

Board of Park Commissioners Change Order Approval Form

Gren and Kettler Parks Playground Equipment

Project: 2023052 QuestCDN No.: 8594828

Change Order Approval Request

Original Scope of Work:

This project included the installation of new playground equipment at Gren and Kettler Parks by Miracle Recreation Equipment Company. At the completion of both projects, it was deemed the entire, original contract amount was not required for a complete installation of the equipment.

Board Approval:

At this time, I would like to ask the Board of Park Commissioners for approval of a change decrease in the amount of \$4,077.00 for this project.

The Fort Wayne Parks and Recreation and the Board of Park Commissioners met to host their regularly scheduled monthly Board meeting on **September 12, 2024**, to approve the above-referenced project and **decrease** the contract, in the amount of **\$4,077.00**.

On the date stated, we, the Board of Park Commissioners do ATTEST, sign the above-referenced and attached documents, and approve as presented.

Justin Shurley, President

Cory Miller, Vice-President

Richard Briley, Commissioner

Jenna Jauch, Commissioner

Steve McDaniel, Director/ Board Secretary



FORT WAYNE PARKS AND RECREATION

1900 North Clinton Street

Fort Wayne, IN 46805

(260) 427-6000

www.fortwayneparks.org

Change Order No. 1 - Project #2023052

Issuant Date:	8/27/2024	Owner's File No. (P.O.):	23121251-01
Contractor:	Miracle Recreation Co Inc.	Contract :	Parks Playgrounds 2023 (Gren & Kettler)

TYPE OF CHANGE:

Alteration	Addition	<input checked="" type="checkbox"/> Deduction	Other:
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You are authorized to make the following changes to this contract:

TOTAL PO	PO 23121251-01 initial amount	\$305,000.00
	Invoice 874488 for Gren playground equipment (attached)	(\$89,827.00)
	Invoice 874488 for Gren playground installation (attached)	(\$33,195.00)
	Invoice 875240 for Kettler playground equipment (attached)	(\$131,561.00)
	Invoice 875240 for Kettler playground installation (attached)	(\$46,340.00)
	Current amount left on PO	\$4,077.00
DEDUCTION	(Due to final installation billing at Gren and Kettler)	(\$4,077.00)

\$305,000.00	Contract amount prior to this Change Order
(\$4,077.00)	Net decrease resulting from this Change Order
\$300,923.00	Current contract price INCLUDING this Change Order

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By: <u>Brian T. Fiedler</u> Brian T. Fiedler	By: <u>Megan Miller</u> Megan Miller	By: <u>Steve McDaniel</u> Steve McDaniel
Date: August 27, 2024	Date: August 27, 2024	Date: 8/29/24