FORT WAYNE PARKS AND RECREATION

Board of Park Commissioners
Change Order Approval Form

Franke Park 2-5-Year-Old Playground Equipment
Project: 2024068
QuestCDN: 9326256
Change Order Approval Request

Original Scope of Work:
This project included the replacement of the 2-5-year-old playground equipment and safety surfacing at Franke Park. A contract change decrease occurred per the vendor's ability to deliver the new equipment directly to the project site instead of a storage area. This change results in a contract change decrease in the amount of $9,571.00.

Board Approval:
At this time, I would like to ask the Board of Park Commissioners for approval of a change decrease in the contract with MidStates Recreation in the amount of $9,571.00 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 **August 14, 2025**, to approve the above-referenced project and decrease to the contract, in the amount of **$9,571.00.**

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
705 E. State Boulevard
Fort Wayne, IN 46805
(260) 427-6000 www.fortwayneparks.org

Change Order No. 1 - Project #2024068

Issuant Date:	5/21/25	Owner's File No. (P.O.):	24121256
Contractor: Midstates Recreation		Contract For: Franke Playground	

TYPE OF CHANGE:

Alteration	Addition	X Deduction	Other:

You are authorized to make the following changes to this contract:

Credit:	Deduct – Material Delivery to and handling from Lawton	($9,571.00)
	Credit:	($9,571.00)

$175000.00	Contract amount prior to this Change Order
($9,571.00)	Net decrease resulting from this Change Order
$165,429.00	Current contract price INCLUDING this Change Order

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By: [signature] Troy Bates	By: [signature]	By: [signature] Steve McDaniel
Date: 05/21/2025	Date: 5/21/2025	Date: 5/22/2025

Troy Bates

From: Wendy Mink <wendym@midstatesrecreation.com>
Sent: Tuesday, May 20, 2025 12:32 PM
To: Troy Bates
Subject: Midstates Recreation Final Billing for Franke Park
Attachments: SINV-08686.pdf; SINV-08708.pdf

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Troy,

I looked through the details and confirmed with our accounting office. The (2) attached invoices are all that's owed. We did not bill for $9571 which was for us to take delivery at Lawton Park and then separately move to the site at time in installation since we were able to work with Playworld to coordinate the delivery to coincide at time of install.

Wendy Mink, CPSI
Recreation Consultant - Indiana
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