

Board of Park Commissioners Change Order Approval Form

Community Center Parking Gate System

Project: 2025004

Change Order Approval Request

Original Scope of Work:

This project included the replacement of the existing parking control system located at the entrance to the Community Center parking lot. During installation of the new system, it was determined hardware items and parking cards included in the vendor's original proposal were not necessary for the system to function per the Community Center's needs. For that reason, a credit was issued by the vendor in the amount of \$3,655.50.

The deduction in the contract amount brings the total for the project to \$74,403.80.

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 Flash Parking Inc. in the amount of \$3,655.50 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 **October 9, 2025**, to approve the above-referenced project and **decrease** to the contract, in the amount of **\$3,655.50**.

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 #2025004

Issuant Date:	9/10/2025	Owner's File No. (P.O.):	25121112
Contractor:	FLASHPARKING INC.	Contract For:	Community Center Parking Gate

TYPE OF CHANGE:

Alteration	Addition	☒ Deduction	Other:
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You are authorized to make the following changes to this contract:

Deduct:	Hardware Requirements	(\$3,369.50)
Deduct:	Parking Cards	(\$286.00)
	Total Deduction Credit:	(\$3,655.50)

\$78,059.30	Contract amount prior to this Change Order
(\$3,655.50)	Net decrease resulting from this Change Order
\$74,403.80	Current contract price INCLUDING this Change Order

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By: <u><i>Dave Weadock</i></u> Dave Weadock	By: <u><i>Hope Odell</i></u>	By: <u><i>Steve McDaniel</i></u> Steve McDaniel
Date: <u>9-10-25</u>	Date: 9-10-25	Date: <u>9/11/2025</u>