



## Board of Park Commissioners Change Order Approval Form

### McMillen Park Pool Liners Replacement

Project: 2025061

ITB No.: 9833965

### Change Order Approval Request

#### Original Scope of Work:

The project included installing a new PVC membrane liner system in the main lap pool, diving well, and wading pool at McMillen Park Aquatic Center.

During the construction and removal of the existing liners, it was determined that drain termination flanges in all three pools required replacement with new stainless-steel flanges. Concrete patching was also required in several areas of the lap pool to support liner installation.

The total change order amount of \$5,375.00 was largely offset by the original contingency allowance of \$5,000.00, resulting in a final change order amount of \$375.00.

#### Board Approval:

At this time, I would like to ask the Board of Park Commissioners for approval of a \$375.00 increase in the contract with Natara Corporation for this project.

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The Fort Wayne Parks and Recreation and the Board of Park Commissioners met to host their regularly scheduled monthly Board meeting on **May 20, 2026**, to approve the above-referenced project and **increase** to the contract, in the amount of **\$375.00**.

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

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Justin Shurley, President

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Cory Miller, Vice-President

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Richard Briley, Commissioner

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Jenna Jauch, Commissioner

\_\_\_\_\_  
Steve McDaniel, Director/ Board Secretary



**FORT WAYNE PARKS AND RECREATION**

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Fort Wayne, IN 46805

(260) 427-6000

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**Change Order No. 1 - Project #2025061**

Issuant Date:	4/22/2026	Owner's File No. (P.O.):	25121223
Contractor:	Natare Corporation	Contract For:	McMillen Pool Liners

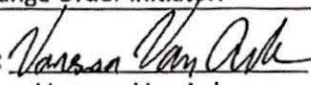
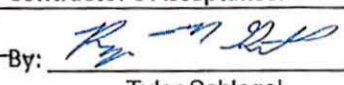
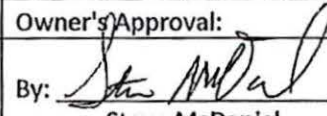
**TYPE OF CHANGE:**

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

Allowance:	Construction Contingency Allowance	\$5,000.00
Add:	Stainless Steel Flanges and Concrete Patchwork	\$375
Credit:		\$n/a
	<b>Total:</b>	<b>\$5,375.00</b>

\$149,493.00	Contract amount prior to this Change Order (includes Contingency Allowance)
+\$375.00	Net change resulting from this Change Order
\$149,868.00	Current contract price INCLUDING this Change Order

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By:  Vanessa Van Auken	By:  Tyler Schlegel	By:  Steve McDaniel
Date: 4/22/2026	Date: 4/22/26	Date: 4/22/26