

Board of Park Commissioners Change Order Approval Form

Hanna Homestead Playground
Project: 2025069
Change Order Approval Request

Original Scope of Work:

This project included installation of new playground equipment and safety surfacing. The playground's location was shifted from its original location to accommodate the future redevelopment of the park. After a contract had been finalized for the playground project, it was deemed necessary to modify the geometry of the playground surfacing to better integrate into plans. That modification resulted in a change to the contract for additional safety surfacing material, thus bringing the contract total to \$334,033.89.

Board Approval:

At this time, I would like to ask the Board of Park Commissioners for approval of an increase in the contract with **Landscape Structures/PlayPros** in the amount of \$7,143.00 for this project with funding from Parks Cumulative Capital Funds.

The Fort Wayne Parks and Recreation and the Board of Park Commissioners met to host their regularly scheduled monthly Board meeting on **August 13, 2026**, to approve the above-referenced project and **increase** to the contract, in the amount of **\$7,143.00**.

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 #2025069**

Issuant Date:	6/23/2026	Owner's File No. (P.O.):	26121032
Contractor: Landscape Structures INC	Contract For: Hanna Homestead Playground		

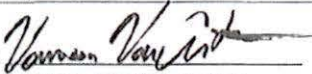
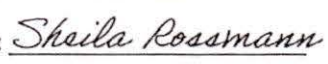
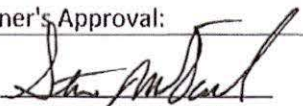
TYPE OF CHANGE:

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

Allowance:	Construction Contingency Allowance	N/A
Add:	Additional turf/safety surfacing for playground enlargement	\$7,143.00
Credit:		N/A
	Total:	\$7,143.00

\$326,890.89	Contract amount prior to this Change Order (includes Contingency Allowance)
+\$7,143.00	Net change resulting from this Change Order
\$334,033.89	Current contract price INCLUDING this Change Order

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By:  Vanessa Van Auken	By:  Sheila Rossmann	By:  Steve McDaniel
Date: 6/23/2026	Date: 7/01/2026	Date: 7/7/20

INVOICE

PlayPros
4815 South 100 West
Kokomo, IN 46902

playpros@playpros.com
+1 (866) 959-7866
www.playpros.com



Fort Wayne Parks and Recreation:Hanna Homestead Park

Bill to

Fort Wayne Parks and Recreation
705 E. State Blvd
Fort Wayne, IN 46805

Ship to

Fort Wayne Parks and Recreation
705 E. State Blvd
Fort Wayne, IN 46805

Invoice details

Sales Rep: Brice Sheets

Invoice no.: 6104
Terms: Net due in 30 days
Invoice date: 06/23/2026
Due date: 07/23/2026

#	Product or service	Description	Est. Total	Invoiced	Qty	Rate	Amount	Remaining
1.	Surfacing Turf IN	Hannah Homestead Park Turf - Change Order Difference	\$7,143.00	\$7,143.00	1	\$7,143.00	\$7,143.00	\$0.00

Total **\$7,143.00**

Ways to pay

BANK

Note to customer

Please remit payment to:
PlayPros
4815 S 100 W
Kokomo, IN 46902

[View and pay](#)