

CITY OF WILLIAMSPORT, PA RESOLUTION

RESOLUTION # 9186

DATE 9-9-21

TITLE

RESOLUTION APPROVING CHANGE ORDER #1 FOR THE BOWMAN FIELD SCOREBOARD PROJECT

WHEREAS, City Council previously awarded the contract for the BOWMAN FIELD
SCOREBOARD CONSTRUCTION PROJECT to Daktronics in the amount of \$628,460.

WHEREAS, funding for the scoreboard will not be funded from the ARPA funds received by the City.

BE IT HEARBY RESOLVED, that the City Council of the City of Williamsport approves Change Order #1 to the contract in the amount of \$64,155 for (a new foundation for the new scoreboard, and removal of the old scoreboard) for an adjusted contract amount of \$692,615. The additional work will be performed by Daktronics.

Approved

Jessie M. Frank
City Clerk

Randy Allsen
President

DAKTRONICS CHANGE ORDER

CHANGE ORDER # 1

Project Name	<u>Williamsport Crosscutters</u>	Change Order Amount	<u>\$64,155.00</u>
CCN Location	<u>1</u>	Daktronics Contract #	<u>C29544</u>
Customer	<u>City of Williamsport</u>	Purchase Order #	<u></u>
Currency	<u>USD</u>		

This Change Order is for items as delineated below:

Fabrication and providing new Columns \$30,000
Demo of exiting structure, digg and removal of foundations, setting new columns, pouring concrete \$34,155

The original Order Sum was.....	<u>628,460.00</u>
Previously Approved Change Orders.....	<u>0.00</u>
Order Sum After Previous Change Orders.....	<u>628,460.00</u>
The Order Sum will be increased (or decreased) by this Change Order.....	<u>64,155.00</u>
The new Order Sum including this Change Order will be.....	<u>692,615.00</u>

Not valid until signed by all parties.

Signature of the customer indicates agreement herewith, including any adjustments in the Order Sum or Order Time.

Customer

Authorized/Approved:

Signature:

Printed Name/Title:

Date:

Daktronics

Authorized/Approved:

Signature

Signature

Printed Name

Printed Name

Date:

Date:

Daktronics Internal Routing:
Standard Orders: Project Coordinator
Contracts: Change Orders email

