



SPENDING AUTHORIZATION FORM

Pursuant to Whitestown Ordinance No. 2009-10, all purchases over \$5,000 must be pre-approved by a body having authority to approve claims.

Name of Requestor: Dominic Cornett Department: Parks
Total Amount Requested: \$9,340 Budget Line Number: 2204.500425

General Description of Purchase (Attach additional materials as appropriate):
Adding additional underground drainage to Gateway Park Playground.
Work will be done by original installers. This will be done to
to add longevity to the playground surface.

Signature of Requestor: *Dominic Cornett*

Clerk-Treasurer Office Verification:

Sufficient funds are available in the budget line numbers set forth above for the purchase amount requested above:

Signature of Clerk-Treasurer Designee: _____
Printed Name: _____

Board Approval:

On 9/13/2023, the Town Council President of the Town of
Whitestown approved the above requested spending authorization in an amount not to exceed
\$ 9340.

Signature of Board President or Secretary

*All payments must follow applicable claims approval procedures.
**Requestor is responsible for ensuring any applicable bidding procedures (statute and/or ordinance) are followed.



FIRST DUE COMPANY

August 15, 2023

Town of Whitestown
6210 Veterans Drive
Whitestown, IN 46075
Attn: Ben Campbell

First Due Company is pleased to submit the following proposal for your review and consideration:

WHITESTOWN GATEWAY PARK: DRAINAGE

- Peel back turf and expose earth around the west end of the playground where water is standing.
- Excavate 110' LF around curb and install drainage to extract surface water from playground.
- Core drill curb and install drainage through curb and run drainpipe west to existing storm drain.
- Back fill all excavated work and repair turf as needed.
- Install critter guard on drain outlet.

EXCLUSIONS:

- Overtime hours (not figured into this proposal)
- Any unforeseen damages or repairs

NOTE:

- Work to be performed during normal working hours unless otherwise noted and documented.

Proposal: \$9,340.00

Donald Ross

8/15/23

First Due Company

Date

This proposal is valid for (7) day's

Customer signature

Date

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