

## Board of Park Commissioners Change Order Approval Form

### 2025 Pavement & Trail Renovation

Project: 2025005

QuestCDN No.: 9499904

### Change Order Approval Request

#### Original Scope of Work:

The original project included the renovation of paving infrastructure at twenty-one park locations. Since this contract was originally approved, it's been determined that an additional site, the Salomon Farm walking trail, requires renovation. The renovations and preservation measures will include partial resurfacing, crack filling, and sealing of the 1.75 miles of trail surface. The additional work does have a total cost of \$12,756.00, and a portion of that shall be funded using the original contingency allowance of \$2,500.00.

#### Board Approval:

At this time, I would like to ask the Board of Park Commissioners for approval of a change increase in the contract with Asphalt Authority in the amount of \$10,256.00 with funding from Parks Cumulative Capital Funds.

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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 8, 2025**, to approve the above-referenced project and **increase** the contract, in the amount of **\$10,256.00**.

*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

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Steve McDaniel, Director/ Board Secretary





# FORT WAYNE PARKS AND RECREATION

1900 North Clinton Street

Fort Wayne, IN 46805

(260) 427-6000

www.fortwayneparks.org

## Change Order No. 1 - Project #2025005

Issuant Date:	4/30/2025	Owner's File No. (P.O.):	25121072
Contractor:	Asphalt Authority	Contract :	2025 Parks Pavement Renovations

### 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:

Addition:	Addition of Salomon Farms Trail hot asphalt patch, crack fill and sealcoat (over and above original scope)	\$12,756.00
	Utilizing the entire contingency amount	(\$2,500.00)
	Total change (additional amount added to contract):	\$10,256.00

\$77,745.00	Contract amount prior to this Change Order (including Contingency Allowance)
\$10,256.00	Net increase resulting from this Change Order (use CIP Account Code 25.27)
\$88,001.00	Current contract price INCLUDING this Change Order

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By:  Brian T. Fiedler	By:  Gerry Sebbby	By:  Steve McDaniel
Date: April 30, 2025	Date: April 30, 2025	Date: 4/30/2025



