

Board of Park Commissioners Change Order Approval Form

2025 Parks Paving Projects

Project: 2025001

QuestCDN No.: 9487193

Change Order Approval Request

Original Scope of Work:

The original scope of work included pavement infrastructure improvements at Kettler, Kreager, Lawton, McMillen, McCormick and Memorial Parks and the Rivergreenway. During construction at these locations, several scope changes were required. Additionally, road pavement repair at Franke Park became necessary due to ongoing pavement wear. The details for these changes are included on the attached change order document.

The project included a contingency allowance of \$10,000. With the contingency allowance, the total net change increase to the contract amount is \$13,600.00.

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 T-E Incorporated in the amount of \$13,600.00 for this project with funds coming from the Parks Cumulative Capital Fund.

The Fort Wayne Parks and Recreation and the Board of Park Commissioners met to host their regularly scheduled monthly Board meeting on **September 11, 2025**, to approve the above-referenced project and **increase** to the contract, in the amount of **\$13,600.00**.

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 #2025001**

Issuant Date:	9/3/2025	Purchase Order No.:	25121113
Contractor:	T-E Incorporated	Contract For:	2025 Paving Projects

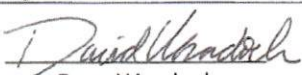
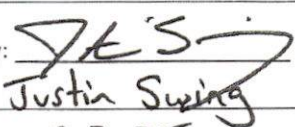
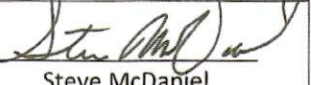
TYPE OF CHANGE:

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

Allowance:	Construction Contingency Allowance	\$10,000.00
Add:	125' Trail Section Pavement Overlay at St. Joe Rivergreenway	\$5,850.00
Add:	Memorial Park Road Patching	\$2,750.00
Add:	Franke Park Drive Road Patching	\$15,000.00
	Credit Remaining Contingency Allowance:	\$0.00
	Total Net Increase per Change Order Additions	\$13,600.00

\$297,950.00	Contract amount prior to this Change Order (includes Contingency Allowance)
\$13,600.00	Net increase resulting from this Change Order
\$311,550.00	Current contract price INCLUDING this Change Order

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By:  Dave Weadock	By:  Justin Swing	By:  Steve McDaniel
Date: 9-4-25	Date: 9-3-25	Date: 9/8/2025