

Board of Park Commissioners Approval Form

Packard Park Construction: Change Order #1 Project: 2024050

PO Number: 24121252

Change Order Approval Request

Scope of Work:

Park staff is requesting a Change Order for \$49,844.00 for the Packard Park Playground project.

Hamilton Hunter Builders, Inc. submitted the successful proposal for this project following a Request for Proposals in August 2024. In the Fall of 2024, the City Council and Board of Park Commissioners approved a \$1,457,540.00 contract. Several project changes and pricing requests were submitted, approved, and constructed throughout the duration of the project; each of these is listed on the attached contractor change order request. Project contingency was for \$100,000.00; the total aggregate amount of project changes above and beyond use of this contingency is brought to \$49,844.00.

Board Approval:

We are now requesting approval for Change Order #1 with Hamilton Hunter Builders, Inc. in the amount of \$49,844.00 for the items described above, bringing the total contract to \$1,507,384.00, with funding to come from the Packard Park Trust.

The Fort Wayne Parks and Recreation and the Board of Park Commissioners met to host their regularly scheduled monthly Board meeting on **October 9, 2025**, to approve the above-referenced change order for **\$49,844.00**.

*We, the **Board of Park Commissioners**, on the date stated, do **ATTEST**, sign to 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



Play well... live well

FORT WAYNE PARKS AND RECREATION

1900 North Clinton Street

Fort Wayne, IN 46805

(260) 427-6000

www.fortwayneparks.org

Change Order No. 1 - Project #2024050

Issuant Date:	10/3/2025	Owner's File No. (P.O.):	24121252
Contractor: Hamilton Hunter Builders, Inc.	Contract : Packard Park Construction		

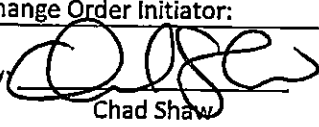
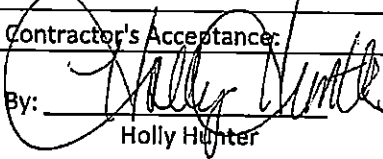
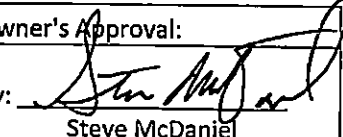
TYPE OF CHANGE:

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

Addition:	Various project adds (2024050_approved changes.pdf attached)	\$49,844.00
	Total change (additional amount added to contract):	\$49,844.00

\$1,457,540.00	Contract amount prior to this Change Order
\$49,844.00	Net increase resulting from this Change Order
\$1,507,384.00	Current contract price INCLUDING this Change Order

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By:  Chad Shaw	By:  Holly Hunter	By:  Steve McDaniel
Date: October 3, 2025	Date: October 6, 2025	Date: 10/16/2025

CHANGE ORDER

PROJECT: Packard Park Redevelopment
(name, address)

CHANGE ORDER NUMBER: 1
DATE: 9/30/2025
PROJECT NUMBER: 2024050
CONTRACT DATE: 10/2/2024
CONTRACT FOR: GENERAL CONSTRUCTION

TO CONTRACTOR: Hamilton Hunter Builders, Inc.

The Contract is changed as follows: Additional Work Outside Original Contract Amount:

Contingency Allowance	-100,000
PR-1.1-1.2 Waterline Replacement, Dowel Doors	\$11,629.00
PR-2.1 Pet Waste Station Footing Credit	(\$150.00)
PR-3.1 Concrete Demo Under Canopy	\$3,173.00
PR-3.2 Storm Line Credit	(\$3,175.00)
PR-3.3 New Subdrain Under Canopy	\$6,781.00
PR-04 Existing Old Sanitary Lines	\$2,436
Old Sanitary Scope	\$748
PR-05 Concrete Band @ Columns	(\$3,240.00)
PR-06 Shade Structure Install	\$15,851.00
RFI-003B Concrete Work @ Futsal Court Edge	\$13,783.00
PR-07 East Stair Grading	\$1,210.00
PR-08 Curb Replacement	\$94,849.00
Additional Asphalt Demo	\$5,014.00
Lower Water Meter Pit	\$935.00
Total Add	\$49,844.00

Not valid until signed by the General Contractor and Subcontractor.

The original (Contract Sum)(Guaranteed Maximum Price) was	\$1,457,540.00
Net change by previously authorized Change Orders	\$0.00
The (Contract Sum)(Guaranteed Maximum Price) prior to this Change Order was	
The (Contract Sum)(Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$49,844.00
The new (Contract Sum)(Guaranteed Maximum Price) including this Change Order will be	\$1,507,384.00
The Contract Time will be (increased)(decreased)(unchanged) by	0 days
The date of Substantial Completion as of the date of this Change Order therefore is	7/18/2025

Hamilton Hunter Builders, Inc.

General Contractor

915 S. Lafayette Street

Address

Fort Wayne, IN 46802

BY

Date

Parks and Recreation

Owner

705 E. State Blvd.

Address

Fort Wayne, IN 46805

BY

Date