



## Board of Park Commissioners Change Order Approval Form

**Mechanic St. Bridge Renovation Project**

**Project: 2024005**

**ITB No.: 8958820**

**Change Order Approval Request**

**Original Scope of Work:**

The project included the rehabilitation of the historic steel Pratt truss pedestrian bridge and approach spans to East Swinney Park to the west and Mechanic St. to the east. Additional work, denoted on the attached change order, totaling \$33,639 was required from the original contract contingency allowance of \$50,000, thus providing a credit to the final contract amount.

This deduction in the contract amount of \$16,361 brings the total for the project to \$1,260,948.76.

**Board Approval:**

At this time, I would like to ask the Board of Park Commissioners for approval of a change decrease in the contract with **Hamilton Hunter Builders** in the amount of \$16,361.00 for this project.

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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 **November 6, 2025**, to approve the above-referenced project and **decrease** to the contract, in the amount of **\$16,361.00**.

*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**

705 E. State Boulevard

Fort Wayne, IN 46805

(260) 427-6000

www.fortwayneparks.org

**Change Order No. 1 - Project #2024005**

Issuant Date:	10/27/2025	Owner's File No. (P.O.):	24121183
Contractor:	Hamilton Hunter Builders	Contract For:	Mechanic St. Bridge Construction

**TYPE OF CHANGE:**

Alteration	Addition	<input checked="" type="checkbox"/> Deduction	Other:
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You are authorized to make the following changes to this contract:

Allowance:	Construction Contingency Allowance	\$50,000.00
Add:	Replica Portal Bracing West End of Bridge	\$10,000.00
Add:	Replace Additional Steel Stringers	\$17,971.00
Add:	Temporary Road Restoration	\$7,265.00
Add:	East Stair Tread Additions	\$403.00
Credit:	Bridge Toe Board Remove from Contract	(\$2,000.00)
	<b>Credit Remaining Contingency Allowance:</b>	<b>\$16,361.00</b>

<b>\$1,277,309.76</b>	Contract amount prior to this Change Order (includes Contingency Allowance)
<b>(\$16,361.00)</b>	Net decrease resulting from this Change Order
<b>\$1,260,948.76</b>	Current contract price INCLUDING this Change Order

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By: <u>Dave Weadock</u> Dave Weadock	By: <u>[Signature]</u> HAMILTON HUNTER BUILDERS	By: <u>[Signature]</u> Steve McDaniel
Date: <u>10/29/25</u>	Date: <u>10/28/25</u>	Date: <u>10/29/2025</u>