



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.

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.

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 #2024005

Issuant Date:	10/27/2025	Owner's File No. (P.O.):	24121183
Contractor:	Hamilton Hunter Builders		

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)
	Credit Remaining Contingency Allowance:	\$16,361.00

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

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