

Board of Park Commissioners Change Order Approval Form

Lawton Park Trestle Bridge Construction

Project: 2023065 QuestCDN No.: 9005016

Change Order Approval Request

Original Scope of Work:

This construction project included demolition of the existing trestle bridge structure and construction of a new bridge and associated site improvements as documented in project drawings and specifications for the pedestrian bridge over Spy Run Creek on the St. Marys Pathway.

Credit for two quoted line items remains following completion of the project. \$2,970.00 in steel pipe and \$38.50 in reinforcing steel were not used and are being credited.

The project included a contingency allowance of \$25,000.00; \$3,507.75 of the allowance was used for necessary additional guardrail and riprap at the south end of the bridge.

These adjustments amount to a net total of \$24,500.75, reducing the original contract amount from \$673,510.00 to \$649,009.25.

Board Approval:

At this time, I would like to ask the Board of Park Commissioners for approval of a decrease in the contract with R.L. McCoy, Inc. for \$24,500.75. This project has been funded through local income tax (LIT) funds.

The Fort Wayne Parks and Recreation and the Board of Park Commissioners met to host their regularly scheduled monthly Board meeting on December 11, 2025, to approve the above-referenced project and decrease the contract amount by \$24,500.75.

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

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Change Order No. 1 - Project #

Issuant Date:	12-4-25	Owner's File No. (P.O.):	24800064
Contractor:	R.L. McCoy Inc.		
Contract For: Lawton Park Trestle Bridge Construction			

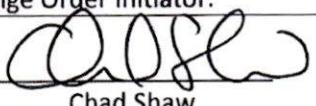
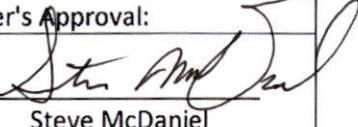
TYPE OF CHANGE:

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

Allowance:	Construction Contingency Allowance	\$25,000.00
Add:	Additional guardrail (\$3,472.00) and riprap (\$35.75) at south end of bridge	\$3,507.75
Credit:	Steel pipe (\$2,970.00), reinforcing steel (\$38.50)	\$3,008.50
Credit Remaining Contingency Allowance:		\$24,500.75

\$673,510.00	Contract amount prior to this Change Order (includes Contingency Allowance)
(\$24,500.75)	Net decrease resulting from this Change Order
\$649,009.25	Current contract price INCLUDING this Change Order

Change Order Initiator: By:  Chad Shaw	Contractor's Acceptance: By: 	Owner's Approval: By:  Steve McDaniel
Date: 12/8/25	Date: 12-8-25	Date: 12/8/2025