

Board of Park Commissioners Change Order Approval Form

Headwaters Park Fountain Project

Project: 2022018

Change Order #1 Approval Request

Original Scope of Work:

This project included installation of a new fountain to replace the existing fountain, originally constructed in the early 1990's. This project completely removed the original fountain and rebuilt a new fountain using the most up-to-date equipment to meet current public health code requirements.

The project was complex, and spanned over a year construction, thus incurring various changes throughout. The summary of the changes are detailed in the attached document. While a \$15,000 contingency allowance was included with the original project bid, unexpected changes resulted in changes that exceeded the allowance.

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 **Hamilton Hunter Builders, Inc.** in the amount of **\$12,988.00** for this project with funding from *Headwaters Splashpad Trust Funds*.

The Fort Wayne Parks and Recreation and the Board of Park Commissioners met to host their regularly scheduled monthly Board meeting on **August 13, 2026**, to approve the above-referenced project and **increase** to the contract, in the amount of **\$12,988.00**.

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

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Change Order No. 1 - Project #2022018

Issuant Date:	8/3/2026	Owner's File No. (P.O.):	24121271
Contractor:	Hamilton Hunter Builders, Inc.	Contract For:	Headwaters Park Fountain Project

TYPE OF CHANGE:

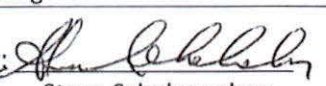
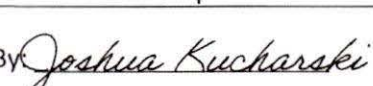
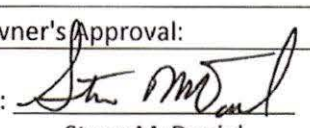
Alteration	☒ Addition	Deduction	Other:
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You are authorized to make the following changes to this contract:

Allowance:	Construction Contingency Allowance	\$15,000.00
	Various Changes During Construction:	\$(27,988.00)
	Remaining Balance:	\$(12,988.00)

\$755,782.00	Contract amount prior to this Change Order (includes Contingency Allowance)
\$12,988.00	Net increase resulting from this Change Order
\$768,770.00	Current contract price INCLUDING this Change Order

Changes associated with the construction of a new fountain in Headwaters Park. Details of the changes throughout the project are found in the attached document. Funds for this change are available through the Headwaters Splashpad Trust Fund.

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By:  Steve Schuhmacher	By:  Joshua Kucharski	By:  Steve McDaniel
Date: 8-5-26	Date: 8/6/26	Date: 8/5/26

PR #	Description	Submit Date	Approve Date	PR Amount	Balance Remaining
	Initial Allowance				\$15,000.00
PR-01	400A Panel	4/15/2025	5/9/2025	(\$8,453.00)	\$6,547.00
PR-02	Reservoir Riser	7/22/2025	10/9/2025	(\$2,875.00)	\$3,672.00
PR-03	Fountain Can Width	9/16/2025	9/17/2025	(\$1,725.00)	\$1,947.00
PR-04	TE As-Builts*	6/18/2026	8/5/2026	(\$5,649.00)	(\$3,702.00)
PR-05	Regrade & Reseed*	7/17/2026	8/5/2026	(\$9,286.00)	(\$12,988.00)
TOTAL	Grand Total			(\$27,988.00)	(\$12,988.00)