



Board of Park Commissioners Change Order Approval Form

Brewer Park Redevelopment Change Order #2
Project: 2023007

Change Order Approval Request

Original Scope of Work:

Preparation of construction drawings and construction administration for the redevelopment of Brewer Park, per the Brewer Park Master Plan.

The project change includes;

- Additional fees for recording utility easement Add \$1,000.00
- Additional fees for plan alternates and vendor coordination.....Add \$9,545.00
- Additional soil borings for building relocationAdd \$4,950.00
- Additional reimbursable (legal notice) Add \$125.31
- **Total add.....Add \$14,620.31**

The summation of these changes results in an increase of the contract amount from \$173,675.10 to \$188,295.41

Board Approval:

At this time, I would like to ask the Board of Park Commissioners for approval of a change increase of \$14,620.31 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 September 3, 2024, to approve the above-referenced project and increase the contract, in the amount of \$14,620.31

We, the Board of Park Commissioners, on the date stated, 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. 2 – Brewer Park Redevelopment #2023007

Issuant Date:	8/27/2024	Owner's File No. (P.O.):	23121143
Contractor:	Jones Petrie Rafinski Corp	Contract For:	Design Services

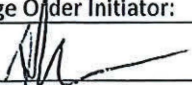
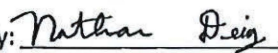
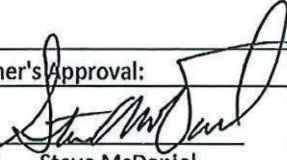
TYPE OF CHANGE:

Alteration	Addition	Deduction	Other:
------------	----------	-----------	--------

You are authorized to make the following changes to this contract:

Allowance:		
Add:	Additional design work required (see attached)	\$14,620.31
Credit:		
	Credit Remaining Contingency Allowance:	

\$173,675.10	Contract amount prior to this Change Order (includes Contingency Allowance)
\$14,620.31	Net increase resulting from this Change Order
\$188,295.41	Current contract price INCLUDING this Change Order

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By:  Alec Johnson	By:  Nathan Dieg	By:  Steve McDaniel
Date: 9/3/24	Date: 9/3/24	Date: 9/3/24