

# Board of Park Commissioners

## Approval Form

**Franke Park Renaissance Phase One: Change Order #3**

**Project: 221007**

**PO Number: 21121168**

### Change Order Approval Request

#### **Scope of Work:**

Park staff is requesting a Change Order in the amount of \$1,150.65 for the Franke Park Renaissance – Phase One project.

Design Collaborative was chosen as the designer for this project after a competitive RFP process. In June of 2021, the City Council and Board of Park Commissioners approved a contract in the amount of \$996,000.00. In June of 2022, the Board of Park Commissioners approved Change Order #1 in the amount of \$152,000.00, and then again in June of 2024 a second change order of \$46,690.00. Due to unexpected additional permit fees on the project, a third change is necessary in the amount of \$1,150.65.

#### **Board Approval:**

We are now requesting approval for Change Order #3 with Design Collaborative in the amount of \$1,150.65, which brings the total contract to \$1,195,840.00. This Change Order is the result of additional reimbursement costs necessary due to design changes and unexpected additional permitting.

The Fort Wayne Parks and Recreation and the Board of Park Commissioners, met to host their regularly scheduled monthly Board meeting on February 13, 2025, to approve the above-referenced project and change order, in the amount of \$1,150.65.

***We The Board of Park Commissioners, on the date stated, do ATTEST*** and sign to the above-referenced and attached documents, and approve as presented.

\_\_\_\_\_  
Commissioner Justin Shurley  
President

\_\_\_\_\_  
Commissioner Cory Miller  
Vice President

\_\_\_\_\_  
Commissioner Richard Briley

\_\_\_\_\_  
Commissioner Jenna Jauch

\_\_\_\_\_  
Steve McDaniel, Director/Bd. Secretary



# FORT WAYNE PARKS AND RECREATION

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Fort Wayne, IN 46805

(260) 427-6000

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## CHANGE ORDER NO. 3 - Project # 221007

Issuant Date: January 31, 2025	Owner's File No. (P.O.): 21121168
Contractor: Design Collaborative	Contract For: Franke Park Renaissance - Phase One

### TYPE OF CHANGE:

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

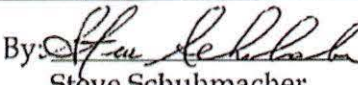
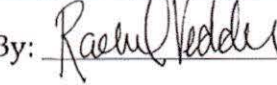
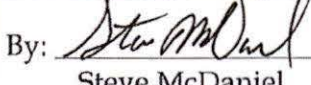
**Add:** Additional reimbursement costs necessary due to design changes and unexpected additional permitting \$ 1,150.65

**Total Change Amount: \$1,150.65**

\$1,194,690.00 Contract amount prior to this Change

\$1,150.~~00~~ Net increase resulting from this Change Order

\$1,195,840.~~00~~ Current Contract price *INCLUDING* this Change Order

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By:  Steve Schuhmacher	By:  Raeen Wedder	By:  Steve McDaniel
Date:	Date: 02/03/2025	Date: 2/3/2025