



Board of Park Commissioners Change Order Approval Form

Brewer Park Redevelopment Professional Design Services

Project: 2023007

Change Order Approval Request

Original Scope of Work:

The original scope of this project included design and construction administration services for the Brewer Park Redevelopment Project. During contract finalization, it was determined that additional costs were incurred by the design firm for project permitting.

The addition of \$341.55 for permitting services brings the new contract amount for the design portion of the project to \$193,449.46.

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 **Jones Petrie Rafinski Corp.** in the amount of \$341.55 for this project with funds from the Parks Cumulative Capital Funds.

The Fort Wayne Parks and Recreation and the Board of Park Commissioners met to host their regularly scheduled monthly Board meeting on **February 6, 2026**, to approve the above-referenced project and **increase** to the contract, in the amount of **\$341.55**.

On the date stated, we, the Board of Park Commissioners do ATTEST, sign the above-referenced and attached documents, and approve as presented.

Mr. Justin Shurley, Commissioner

Mr. Cory Miller, Commissioner

Mr. Richard Briley, Commissioner

Mrs. Jenna Jauch, Commissioner

Mr. Steve McDaniel, Director



FORT WAYNE PARKS AND RECREATION

705 E. State Boulevard

Fort Wayne, IN 46805

(260) 427-6000

www.fortwayneparks.org

Change Order No. 4 – Brewer Park Redevelopment #2023007

Issuant Date: 1/21/2026	Owner's File No. (P.O.): 23121143
Contractor: Jones Petrie Rafinski Corp	Contract For: Design Services

TYPE OF CHANGE:

Alteration	<input checked="" type="checkbox"/> Addition	Deduction	Other:
------------	----------------------------------------------	-----------	--------

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

Allowance:		
Add:	Unforeseen reimbursable design expenses for permitting	\$341.55
Credit:		
	Credit Remaining Contingency Allowance:	\$0.00

\$193,107.91	Contract amount prior to this Change Order
\$341.55	Net increase resulting from this Change Order
\$193,449.46	Current contract price INCLUDING this Change Order

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By: Dave Weadock	By: Nathan Deig	By: Steve McDaniel
Date: 1-21-26	Date: 1/21/26	Date: 1/23/26