

Board of Park Commissioners Approval Form

Administration Building Flooring Project

Project: 2024033

QuestCDN: 9098397

Project Approval Request

Scope of Work:

This project includes the replacement of flooring in several areas on the first floor of the Administration Building at Bob Arnold Northside Park. The areas include east and west wing offices, hallways, stairwell, lobby, and main office. The project utilizes decorative carpet squares which are highly durable, safe for walking, and easily maintained.

One bid was received through a publicly advertised bid process via QuestCDN on behalf of the Board of Park Commissioners on May 23, 2024, and Jack Laurie Group was the lowest, qualified bidder.

Board Approval:

At this time, I would like to request approval for a contract with Jack Laurie Group at a total cost of **\$72,710.00** with the funding to come out of the Parks Administration Non-Reverting Operating and Capital Funds.

The Fort Wayne Parks and Recreation and the Board of Park Commissioners, met to host their regularly scheduled monthly Board meeting on **June 13, 2024**, to approve the above-referenced project and contract, in the amount of **\$72,710.00**.

*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

Quote Tabulation

Project Name: Administration Building Flooring Project

Project No.: 2024033

Quest CDN#: 9098397

Bids Due: 05/23/2024

CONTRACTOR:	Jack Laurie Flooring	Strahm Solutions	C.F.S Floor Covering
Base Quote: (1st Floor West Wing)	\$34,730.00	Not Submitted	Not Submitted
Alternate #1: (1st Floor East Wing Common Areas)	\$13,160.00	Not Submitted	Not Submitted
Alternate #2: (1st Floor East Wing Office Areas)	\$21,820.00	Not Submitted	Not Submitted
Required Contingency Allowance	\$3,000.00	Not Submitted	Not Submitted
Total	\$72,710.00	Not Submitted	Not Submitted

Board of Park Commissioners Change Order Approval Form

Botanical Conservatory North Linkway Interior Improvements
Project: 2024012
QuestCDN No.: 8823132
Change Order Approval Request

Original Scope of Work:

This project included renovation of the north linkway building interior between the Showcase and Tropical rooms. Interior improvements included tile wall coverings, decorative ceiling structures, doorways, lighting, and painting.

While the project did include a \$5,000 contingency allowance, additional funds are required for changes to the project scope per building conditions after demolition of the existing walls and ceilings. The unforeseen circumstances require modifications to the originally planned wall and ceiling surfaces in approximately one-third of the linkway.

Board Approval:

At this time, I would like to ask the Board of Park Commissioners for approval of a change increase of \$13,611.00 for this project with funding from 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 **June 13, 2024**, to approve the above-referenced project and increase the contract, in the amount of **\$13,611.00**.

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. 1 - Project #2024012

Issuant Date:	6/4/2024	Owner's File No. (P.O.):	24121054
Contractor:	Schenkel Construction	Contract For:	Conservatory Linkway Interior

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:

Allowance:	Construction Contingency Allowance	(\$5,000.00)
Add:	Labor and materials for: Replacing rusted furring strips, modifying new lighting fixtures, replacing rusted conduit, additional drywall, painting, wall tiling, wall base and corner guards	\$20,034.00
Credit:	Electrical modifications and acoustical ceiling deletion	(\$1,423.00)
	Total Change:	\$13,611.00

\$105,654.00	Contract amount prior to this Change Order (includes Contingency Allowance)
\$13,611.00	Net increase resulting from this Change Order
\$119,265.00	Current contract price INCLUDING this Change Order

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By: <u>David Weadock</u> Dave Weadock	By: <u>[Signature]</u> Chris Schenkel	By: <u>[Signature]</u> Steve McDaniel
Date: <u>6-5-24</u>	Date: <u>6-6-24</u>	Date: <u>6/5/24</u>