



## Board of Park Commissioners Approval Form

**Franke Park**  
**Phase One Tree Removal**  
**Project: 221007**  
**Quest Number: 8380753**  
**Project Approval Request**

**Scope of Work:**

This project includes the removal of trees necessary to construct improvements for the Franke Park Renaissance – Phase One project. We are doing tree removal as a separate project due to DNR requirements related to protecting the habitat of the Indiana Bat.

Bids were received at 11:00 am on February 7th through a public, open bid process on behalf of the Board of Park Commissioners.

**Board Approval:**

At this time, I would like to request approval for a contract with Krafft Water Solutions, LLC at a total cost of \$50,249.00, funded through Parks Bond.

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The Fort Wayne Parks and Recreation and the Board of Park Commissioners, met to host their regularly scheduled monthly Board meeting on February 9, 2023, to approve the above-referenced project and contract, in the amount of \$50,249.00.

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

\_\_\_\_\_  
**Commissioner**

\_\_\_\_\_  
**Commissioner**

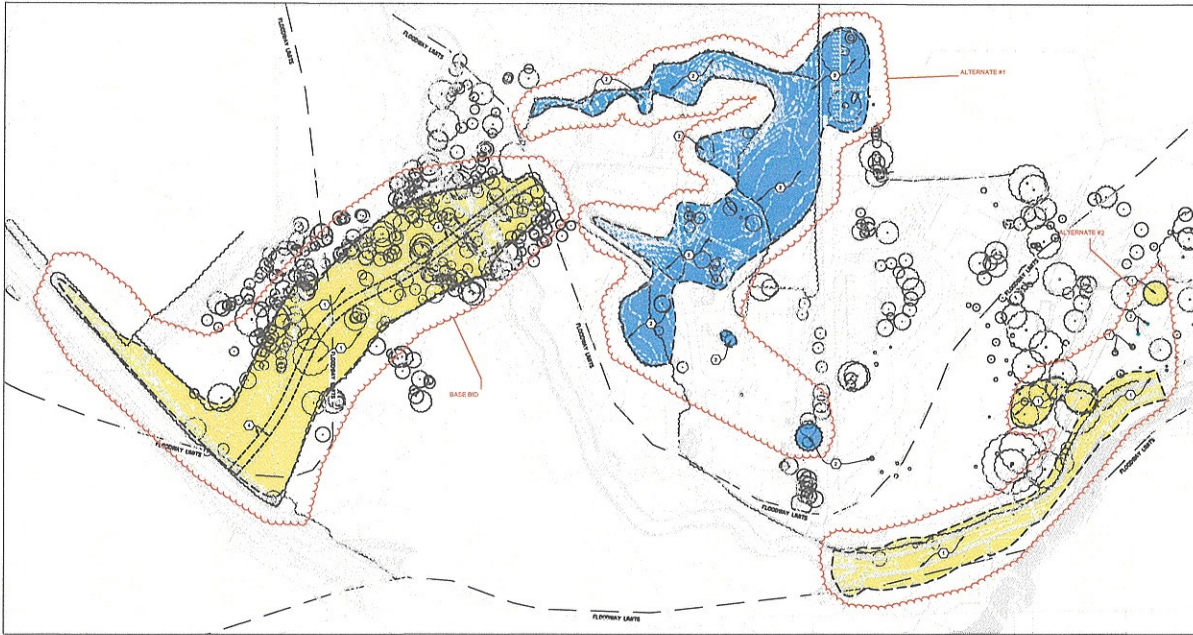
\_\_\_\_\_  
**Commissioner**

\_\_\_\_\_  
**Commissioner**

\_\_\_\_\_  
**Board Secretary**

Franke Park Tree Clearing 221007 (#8380753)  
 Owner: Fort Wayne IN, Parks & Recreation  
 Solicitor: Fort Wayne IN, Parks & Recreation  
 02/07/2023 11:00 AM EST

Section Title	Line Item	Item Code	Item Description	UofM	Quantity	Extension	Krafft Water Solutions, LLC.		Worx Companies		Fox Contractors Corporation	
							Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Base Bid						\$0.00						
	Base Bid 1	1	Base Bid per Addendum #2	LS	1		\$17,575.00	\$17,575.00	\$35,332.22	\$35,332.22	\$97,905.00	\$97,905.00
Alternates						\$0.00		\$32,674.00	\$63,300.00	\$63,300.00	\$129,715.00	\$129,715.00
	Alt 1	1	Alternate #1 Bid per Addendum #2	LS	1		\$16,624.00	\$16,624.00	\$26,550.00	\$26,550.00	\$73,750.00	\$73,750.00
	Alt 2	2	Alternate #2 Bid per Addendum #2	LS	1		\$16,050.00	\$16,050.00	\$36,750.00	\$36,750.00	\$55,965.00	\$55,965.00
Base Bid Total:						\$0.00		\$17,575.00	\$35,332.22	\$35,332.22	\$97,905.00	\$97,905.00
Total								\$50,249.00	\$98,632.22	\$98,632.22	\$227,620.00	\$227,620.00



**TREE DEMOLITION PLAN**  
 SCALE: P = 3/8"

- TREE DEMOLITION NOTES:**
- ① AREA A - THESE TREES MAY BE PRESERVED FROM TO PLANT 1, 2025
  - ② AREA B - THESE TREES MAY BE PRESERVED AFTER APRIL 1, 2025
  - ③ NEAREST TREES AND TREES IMMEDIATE TO BE REMOVED BY FUTURE DEVELOPMENT. PRESERVE TREES DURING OTHER CONSTRUCTION PHASES.
  - ④ TREES WITHIN THIS RED AREA WERE RELOCATED IN 2015. CONTRACTOR TO VERIFY AND ASSESS CURRENT STATUS.

**GENERAL NOTES:**

1. DESIGN ALL REQUIRED PERMITS AND CONDUCT ALL NECESSARY FIELD SURVEYS. VERIFY ALTERNATE #1 LOCATIONS.
2. CONTRACTOR SHALL NOT DISTURB ANY SERVICE TO EXISTING UTILITIES. REMOVE SERVICE CONNECTIONS FROM PROPERTY OWNER. AN EGRESS PLAN SHALL BE PROVIDED TO THE CONTRACTOR PRIOR TO CONSTRUCTION TO VERIFY CONTRACTOR'S LIABILITY IN THE EVENT OF ANY UNEXPECTED SERVICE DISRUPTIONS.
3. EXISTING UTILITIES AND APPROXIMATIONS BASED ON BEST AVAILABLE DATA. CONTRACTOR TO VERIFY AND TEND TO AVOID ANY SERVICE TO ANY UTILITIES.
4. VERIFY ALL SERVICES FOR EXISTING UTILITIES.
5. CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS.
6. CONTRACTOR IS RESPONSIBLE FOR ANY PERMIT FEES.



01-18-2023



LEAD FOR THIS DOCUMENT



DESIGN GROUP



EarthSource

CLIENT



YORK WAYNE PARKS AND RECREATION

Fort Wayne Parks and Recreation Department  
**FRANKE PARK RENAISSANCE - PHASE 1**  
 3411 Sherman Blvd  
 Fort Wayne, IN 46808  
 Project Location

ISSUE DATE: 05.23.2022  
 BY: [Redacted]



TREE DEMOLITION PLAN

**C1.07**

January 18, 2023 10:41 AM  
 C:\Users\andrew.drenth\OneDrive\Documents\Projects\FrankParkRenaissance\Drawings\DWG\C1.07 Tree Demolition Plan.dwg