

FORT WAYNE PARKS AND RECREATION
 1900 North Clinton Street
 Fort Wayne, IN 46805
 (260) 427-6000 www.fortwayneparks.org

CHANGE ORDER NO. 1 - Project #2022019

Issuant Date: July 29, 2022	Owner's File No. (P.O.): 22121104-000
Contractor: Shannon Concrete Construction	Contract For: Lakeside Sidewalk Improvements

TYPE OF CHANGE:

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

Allowance:	Construction Contingency Allowance	(\$2,000.00)
Deduction:	Cost to replace/install damaged tree (Parks to replace)	(\$265.00)
	Credit Remaining Contingency Allowance:	(\$2,265.00)

\$62,243.00	Contract amount prior to this Change Order (includes Contingency Allowance)
(\$2,265.00)	Net decrease resulting from this Change Order
\$59,978.00	Current contract price INCLUDING this Change Order

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By: Jake Clasen	By: VERONICA SHANNON	By: Steve McDaniel
Date: 8-2-22	Date: 8/2/22	Date: 8/2/22

Jacob Clasen

From: Eric Ummel
Sent: Thursday, July 28, 2022 9:38 AM
To: Jacob Clasen
Subject: Tree cost
Attachments: 2022 Bid Tab-Complete.xlsx

Jake,

This is the bid tab. I've highlighted, in red, the cost of the Bur Oak tree (\$150) and then scroll down to where I've highlighted the install w/warranty cost (\$115) so total cost is \$265.

Thanks,

Eric Ummel
LANDSCAPE SUPERVISOR
Fort Wayne Parks and Recreation

(260) 427-6402
1900 North Clinton St. Fort Wayne, IN 46805



FORT WAYNE
PARKS AND
RECREATION

143	Shingle Oak	<i>Quercus imbricaria</i>	\$ 150.00	\$ 200.00	\$ 250.00
144					
145	Overcup Oak	<i>Quercus lyrata</i>	\$ -	\$ -	\$ -
146					
147	Bur Oak	<i>Quercus macrocarpa</i>	\$ 150.00	\$ 200.00	\$ 250.00
148					
149	Chinquapin Oak	<i>Quercus muehlenbergii</i>	\$ 150.00	\$ 200.00	\$ 250.00
150					
151	Pin Oak	<i>Quercus palustris</i>	\$ 150.00	\$ 200.00	\$ 250.00
152					
153	English Oak	<i>Quercus robur</i>	\$ 150.00	\$ 200.00	\$ 250.00
154					

194		<i>Pioneer</i>	\$ -	\$ -	\$ -
195					
196	Japanese Zelkova	<i>Zelkova serrata</i>	\$ 150.00	\$ 200.00	\$ 250.00
197					
198	Planting cost including 1 year warranty - Street		\$ 100.00	\$ 100.00	\$ 125.00
199	Planting cost including 1 year warranty - Park		\$ 115.00	\$ 115.00	\$ 135.00
200					



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CHANGE ORDER NO. 1 - Project #2022011

Issuant Date: August 2, 2022	Owner's File No. (P.O.): 22121059-000
Contractor: Dahm Brothers, Inc.	Contract For: Franke Park Roofing Project

TYPE OF CHANGE:

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

Allowance:	Construction Contingency Allowance	(\$4,000.00)
Add:	2x6 tongue and groove decking on Nature Lodge 98 Sq. Feet @ \$22.00/ sq. ft.	\$2,156.00
Add:	2x8 used to sister rotted rafter tails * 28 Lineal Feet @ \$15.50/ft.	\$434.00
Add:	1x8 Cedar 8 Lineal Feet @ \$14.00/ft.	\$112.00
Add:	1x10 Cedar 20 Lineal Feet @ \$22.00/ft.	\$440.00
	Credit Remaining Contingency Allowance:	(\$858.00)

\$82,850.00	Contract amount prior to this Change Order (includes Contingency Allowance)
(\$858.00)	Net decrease resulting from this Change Order
\$81,992.00	Current contract price INCLUDING this Change Order

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By: Jake Crasen	By: Clyde Finerman	By: Steve McDaniel
Date: 8-2-2022	Date: 8/2/2022	Date: 8/2/22

— DAHM BROS. — ... ROOFING ...



Time Tested

2009 LAKEVIEW DRIVE • PHONE 260/432-4552 • FAX: 260/432-4554 • FORT WAYNE, INDIANA 46808

August 2, 2022

Jakob Clasen
Fort Wayne Parks and Recreation
260-427-6412
Jacob.Clasen@cityoffortwayne.org

Re: Sheathing, Fascia and rafter replacement
on Long house and Nature Lodge

Jacob,

The following contingency items were used in the replacement of the roofs on the Nature Lodge and Long House.

2x6 tongue and groove decking on Nature Lodge	98 Sq. Feet @ \$22.00/ sq. ft.	\$2,156.00
2x8 used to sister rotted rafter tails *	28 Lineal Feet @ \$15.50/ft.	\$ 434.00
1x8 Cedar	8 Lineal Feet @ \$14.00/ft.	\$ 112.00
1x10 Cedar	20 Lineal Feet @ \$22.00/ft.	\$ 440.00
Total:		\$3,142.00

- The 2x8 southern yellow pine was not in the bid package. I used an approximate equivalent price to the 2x6 decking per square foot.

Sincerely,

Dahm Brothers, Inc.

Clyde Simerman
Steep Slope Sales Manager



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Change Order No. 1 - Project #2022003

Issuant Date: 6/15/2022	Owner's File No. (P.O.): 22121057
Contractor: Schenkel Construction	Contract For: Swinney Log House Roof Imp.

TYPE OF CHANGE:

Alteration	Addition	X Deduction	Other:
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You are authorized to make the following changes to this contract:

Allowance:	Construction Contingency Allowance	\$2,000.00
Credit:	Deduct unused Contingency Allowance	(\$2,000.00)
	Credit Remaining Contingency Allowance:	\$0.00

\$47,425.00	Contract amount prior to this Change Order (includes Contingency Allowance)
(\$2,000.00)	Net decrease resulting from this Change Order
\$45,425.00	Current contract price INCLUDING this Change Order

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By: <u>Troy Bates</u> Troy Bates	By: <u>[Signature]</u>	By: <u>[Signature]</u> Steve McDaniel
Date: 6/15/2022	Date: 6-15-22	Date: 6/16/22



Play well... Live well

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Change Order No. 1 - Project #2022015

Issuant Date: 7/26/22	Owner's File No. (P.O.): 22121056
Contractor: Hamilton Hunter Builders	Contract For: McMillen Golf Chemical Building

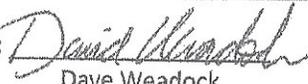
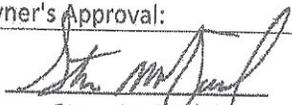
TYPE OF CHANGE:

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

Allowance:	Construction Contingency Allowance	(\$3,000.00)
Add:	Stone Drive to New Building	\$1,995.00
Add:	Freight added, not in original contract	\$3,150.00
Credit:	PE Stamp & Engineering	(\$12,238.00)
	Total Credit:	(\$10,093.00)

\$85,522.00	Contract amount prior to this Change Order (includes Contingency Allowance)
(\$10,093.00)	Net decrease resulting from this Change Order
\$75,429.00	Current contract price INCLUDING this Change Order

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By:  Dave Weadock	By:  Holly Hunter	By:  Steve McDaniel
Date: 7-26-22	Date: 8/4/22	Date: 7/26/22