

BILL NO. S-12-07-10

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving CONSTRUCTION CONTRACT - HAZELHURST DRIVE LAURA LANE SEPTIC ELIMINATION - RES. #2297-2010, W.O. #75454 between IRONCLAD EXCAVATING, INC. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the CONSTRUCTION CONTRACT - HAZELHURST DRIVE LAURA LANE SEPTIC ELIMINATION - RES. #2297-2010, W.O. #75454 by and between IRONCLAD EXCAVATING, INC. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works, is hereby ratified, and affirmed and approved in all respects, respectfully for:

All labor, insurance, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for The Hazelhurst Drive Laura Lane Septic Elimination Project consists of 51 houses that are located within the City limits and are primarily located on Hazelhurst Drive and Laura Lane between South Bend Drive and Taylor Street. The residential area is serviced by private septic tanks. The intent of the project is to provide sanitary sewer via gravity and low pressure grinder pump stations where necessary. There will be approximately 3,000 linear feet of 2" HDPE, 1500 linear feet of 8" PVC gravity, and 1100 linear feet of 15" PVC gravity. There will be 35 grinder pump stations:

involving a total cost of FOUR HUNDRED NINETY-FIVE THOUSAND, NINE HUNDRED SEVENTY-FOUR AND 75/100 DOLLARS - (\$495,974.75). A copy said Contract is on file with the Office of the City Clerk and made available for public inspection, according to law.

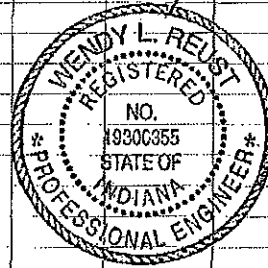
SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

Carol Helton *CH*
Carol Helton, City Attorney

PROJECT:	Hacchurst Drive Laura Lane Septic Elimination		
Resolution#:	3297-2910		
Work Order#:	75451	CERTIFIED BY:	Wendy L. Reust
Program Manager	Ben Grockeweg		
Construction Manager	Pat Dooley		
Manager	Mike Kleiser		
Bid Date: (Quote Date)	June 20, 2012		
Funding:	SRP		



BID				Engineer's Estimate		Ironclad Excavating, Inc.		Pyramid Excavating	
Item#	Description	Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	MOBILIZATION / DEMOBILIZATION (5%)	1	LS	\$ 25,900.00	\$ 25,900.00	\$ 21,077.00	\$ 21,077.00	\$ 26,500.00	\$ 26,500.00
2	MAINTENANCE AND PROTECTION OF TRAFFIC	1	LS	\$ 5,100.00	\$ 5,100.00	\$ 4,702.00	\$ 4,702.00	\$ 5,000.00	\$ 5,000.00
3	CLEARING AND GRUBBING	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 4,726.00	\$ 4,726.00	\$ 17,000.00	\$ 17,000.00
4	TEMPORARY EROSION AND SEDIMENT CONTROL	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 5,500.00	\$ 5,500.00
5	LAWNS AND GRASSES	1	LS	\$ 4,000.00	\$ 4,000.00	\$ 5,205.00	\$ 5,205.00	\$ 18,000.00	\$ 18,000.00
6	VIDEO DOCUMENTATION OF CONDITIONS	1	LS	\$ 1,985.00	\$ 1,985.00	\$ 420.00	\$ 420.00	\$ 1,500.00	\$ 1,500.00
7	PRODUCT RECORD DOCUMENTS	1	LS	\$ 4,500.00	\$ 4,500.00	\$ 4,128.00	\$ 4,128.00	\$ 8,000.00	\$ 8,000.00
8	GRAVITY CONNECTION TO EXISTING STRUCTURE	1	LS	\$ 1,500.00	\$ 1,500.00	\$ 366.00	\$ 366.00	\$ 3,000.00	\$ 3,000.00
9	1.25" HDPE DR-11 LATERAL (SHORT) WITH CHECK VALVE, CORPORATION STOP, AND VALVE BOX	24	EA	\$ 850.00	\$ 20,400.00	\$ 803.00	\$ 19,272.00	\$ 895.00	\$ 21,480.00
10	1.25" HDPE DR-11 LATERAL (LONG) WITH CHECK VALVE, CORPORATION STOP, AND VALVE BOX	12	EA	\$ 1,100.00	\$ 13,200.00	\$ 2,976.00	\$ 35,712.00	\$ 1,680.00	\$ 20,160.00
11	2" HDPE DR-11 SANITARY MAIN	2987	LF	\$ 15.00	\$ 44,805.00	\$ 21.00	\$ 62,727.00	\$ 17.00	\$ 50,779.00
12	6" PVC SDR-35 LATERAL (SHORT)	7	EA	\$ 400.00	\$ 2,800.00	\$ 142.00	\$ 994.00	\$ 710.00	\$ 4,970.00
13	6" PVC SDR-35 LATERAL (LONG)	9	EA	\$ 550.00	\$ 4,950.00	\$ 561.00	\$ 5,049.00	\$ 1,450.00	\$ 13,050.00
14	6" PVC SANITARY MAIN (SDR-35)	1550	LF	\$ 38.50	\$ 59,675.00	\$ 37.00	\$ 57,350.00	\$ 46.50	\$ 72,075.00
15	15" PVC SANITARY MAIN (SDR-35)	1084	LF	\$ 60.00	\$ 65,040.00	\$ 39.00	\$ 42,276.00	\$ 39.00	\$ 42,276.00
16	48" SANITARY UTILITY SEWERAGE MANHOLES	11	EA	\$ 3,500.00	\$ 38,500.00	\$ 2,240.00	\$ 24,640.00	\$ 1,990.00	\$ 21,890.00
17	60" SANITARY UTILITY SEWERAGE MANHOLES	1	EA	\$ 7,500.00	\$ 7,500.00	\$ 12,010.00	\$ 12,010.00	\$ 4,580.00	\$ 4,580.00
18	AIR RELEASE VALVE & STRUCTURE	1	EA	\$ 5,250.00	\$ 5,250.00	\$ 3,119.00	\$ 3,119.00	\$ 4,600.00	\$ 4,600.00
19	CLEANOUT STRUCTURE	5	EA	\$ 2,250.00	\$ 11,250.00	\$ 346.00	\$ 1,730.00	\$ 950.00	\$ 4,750.00
20	TERMINAL CLEANOUT STRUCTURE	4	EA	\$ 2,250.00	\$ 9,000.00	\$ 291.00	\$ 1,164.00	\$ 750.00	\$ 3,000.00
21	PACKAGED UTILITY PUMPING STATION	35	EA	\$ 3,100.00	\$ 108,500.00	\$ 3,626.00	\$ 123,375.00	\$ 3,100.00	\$ 108,500.00
22	ASPHALT STREET REPAIR (SEWER MAIN) - 6" of asphalt #9 binder	367	SY	\$ 75.00	\$ 27,525.00	\$ 20.25	\$ 7,431.75	\$ 40.00	\$ 14,680.00
23	ASPHALT STREET REPAIR (LATERALS) - 8" of deep strength asphalt (4" of 5 base & 4" of SD base)	120	SY	\$ 75.00	\$ 9,000.00	\$ 40.00	\$ 4,800.00	\$ 62.00	\$ 7,440.00
24	ASPHALT DRIVEWAY REPAIR - match existing	61	SY	\$ 40.00	\$ 2,440.00	\$ 29.00	\$ 1,769.00	\$ 43.00	\$ 2,623.00
25	STONE DRIVEWAY REPAIR	160	SY	\$ 12.00	\$ 1,920.00	\$ 7.00	\$ 1,120.00	\$ 10.00	\$ 1,600.00
26	SPECIAL BACKFILL	496	CY	\$ 32.50	\$ 16,120.00	\$ 24.50	\$ 12,152.00	\$ 34.00	\$ 16,864.00
27	YARD RCP INLET	1	EA	\$ 1,500.00	\$ 1,500.00	\$ 1,160.00	\$ 1,160.00	\$ 2,000.00	\$ 2,000.00
28	WORK ALLOWANCE	1	LS	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
TOTAL BASE BID				\$ 543,260.00		\$ 495,974.76		\$ 536,817.00	
Addendum No.1						X		X	
Addendum No.2						X		X	
Bidder's Bond						X		X	
Form 96						X		X	
Non-Collusion Affidavit						X		X	
Cert In Lieu/Financial Statement						X		X	
Vendor Disclosure Statement Form						X		X	

**AGREEMENT
BETWEEN OWNER AND CONTRACTOR
ON THE BASIS OF A STIPULATED PRICE**

Resolution 2297-2010

Work Order 75454

THIS AGREEMENT is by and between the Board of Public Works of the City of Fort Wayne, Indiana (hereinafter called Owner) and Ironclad Excavating, Inc., (hereinafter called Contractor).

Owner and Contractor, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1 – WORK

- 1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

The Hazelhurst Drive Laura Lane Septic Elimination Project consists of 52 houses that are located within the City limits and are primarily located on Hazelhurst Drive and Laura Lane between South Bend Drive and Taylor Street. The residential area is serviced by private septic tanks. The intent of the project is to provide sanitary sewer via gravity and low pressure grinder pump stations where necessary. There will be approximately 3,000 linear feet of 2" HDPE, 1500 linear feet of 8" PVC gravity, and 1100 linear feet of 15" PVC gravity. There will be 35 grinder pump stations.

ARTICLE 2 – THE PROJECT

- 2.01 The Project for which the Work under the Contract Documents may be the whole or only a part is generally described as follows:

Hazelhurst Drive Laura Lane Septic Elimination

ARTICLE 3 – ENGINEER

- 3.01 The Project has been designed by Cripe, Paula Gartner PE. Throughout these Contract Documents, the term Engineer is used. Engineer is to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents. Owner will advise Contractor prior to issuance of Notice to Proceed as to who will serve as Engineer.

ARTICLE 4 – CONTRACT TIMES

- 4.01 Time of the Essence

- A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 Days to Achieve Substantial Completion and Final Payment

- A. The Work will be substantially completed within **120 days** after the date when the Contract Times commence to run as provided in Paragraph 2.03 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions by **May 31, 2012** after the date when the Contract Times commence to run.
- B. Definitions of Substantial Completion for this Work shall consist of Sewer shall be installed and fully operable..

4.03 Liquidated Damages

- B. Contractor and Owner recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not completed within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay Owner **\$250.00** for each day that expires after the time specified in Paragraph 4.02 above for Substantial Completion until the Work is substantially complete. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time or any proper extension thereof granted by Owner, Contractor shall pay Owner **\$500.00** for each day that expires after the time specified in Paragraph 4.02 above for completion and readiness for final payment until the Work is completed and ready for final payment.

ARTICLE 5 – CONTRACT PRICE

- 5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined pursuant to Paragraphs 5.01.A, 5.01.B, and 5.01.C below:

- A. Not used.
- B. For all Unit Price Work, an amount equal to the sum of the established unit price for each separately identified item of Unit Price Work times the actual quantity of that item as indicated in this Paragraph 5.01.B:

As provided in Paragraph 11.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer as provided in Paragraph 9.08 of the General Conditions. Unit prices have been computed as provided in Paragraph 11.03 of the General Conditions.

See Article 5 (itemized Bid Schedule) of the Bid Form

Four Hundred Ninety Five Thousand, Nine Hundred Seventy Four Dollars, and Seventy Five Cents

\$495,974.75

- C. Not Used.

ARTICLE 5 - BASIS OF BIDHazelhurst & Laura Lane Septic EliminationContractor Name IRONCLAD EXCAVATING, INC

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

BID SCHEDULE

Item #	WORK ITEM#	Description	Quantity	Unit	Unit Price	Extension
1	00 95 00-01	MOBILIZATION / DEMOBILIZATION	1	LS	\$21,077.00	\$ 21,077.00
2	01 55 26	MAINTENANCE & PROTECTION OF TRAFFIC	1	LS	\$ 4,702.00	\$ 4,702.00
3	31 11 00	CLEARING AND GRUBBING	1	LS	\$ 4,726.00	\$ 4,726.00
4	01 57 13	TEMPORARY EROSION AND SEDIMENT CONTROL	1	LS	\$ 2,500.00	\$ 2,500.00
5	32 92 00	LAWNS AND GRASSES	1	LS	\$ 5,205.00	\$ 5,205.00
6	01 71 16.13	VIDEO DOCUMENTATION OF CONDITONS	1	LS	\$ 420.00	\$ 420.00
7	33 31 00	RECORD DOCUMENTATION	1	LS	\$ 4,128.00	\$ 4,128.00
8	00 95 00-02	GRAVITY CONNECTION TO EXISTING STRUCTURE	1	LS	\$ 366.00	\$ 366.00
9	33 05 38.16-A	1.25" HDPE DR-11 LATERAL (SHORT) WITH CHECK VALVE, CORPORATION STOP, AND VALVE BOX	24	EA	\$ 803.00	\$ 19,272.00
10	33 05 38.16-B	1.25" HDPE DR-11 LATERAL (LONG) WITH CHECK VALVE, CORPORATION STOP, AND VALVE BOX	12	EA	\$ 2,976.00	\$ 35,712.00
11	33 05 38.16-C	2" HDPE SANITARY MAIN (DR-11)	2987	LF	\$ 21.00	\$ 62,727.00
12	33 05 37.13-A	6" PVC SDR-35 LATERAL (SHORT)	7	EA	\$ 142.00	\$ 994.00
13	33 05 37.13-B	6" PVC SDR-35 LATERAL (LONG)	9	EA	\$ 561.00	\$ 5,049.00
14	33 05 37.13-C	8" PVC SDR-35 SANITARY MAIN	1550	LF	\$ 37.00	\$ 57,350.00
15	33 05 37.13-D	15" PVC SDR-35 SANITARY MAIN	1084	LF	\$ 39.00	\$ 42,276.00
16	33 39 13-A	48" SANITARY UTILITY SEWERAGE MANHOLES	11	EA	\$ 2,240.00	\$ 24,640.00
17	33 39 13-B	60" SANITARY UTILITY SEWERAGE MANHOLES	1	EA	\$12,010.00	\$ 12,010.00
18	00 95 00-03	AIR RELEASE VALVE & STRUCTURE	1	EA	\$ 3,119.00	\$ 3,119.00
19	00 95 00-04	CLEANOUT STRUCTURE	5	EA	\$ 346.00	\$ 1,730.00
20	00 95 00-05	TERMINAL CLEANOUT STRUCTURE	4	EA	\$ 291.00	\$ 1,164.00
21	32 32 16	PACKAGED UTILITY PUMPING STATION	35	EA	\$ 3,525.00	\$ 123,375.00
22	33 12 16-A	ASPHALT STREET REPAIR (SEWER MAIN) -6" of asphalt #9 binder	367	SY	\$ 20.25	\$ 7,431.75
23	32 12 16-B	ASPHALT STREET REPAIR (LATERALS) - 8" of deep strength asphalt (4" of 5 base & 4" of 5D base)	120	SY	\$ 40.00	\$ 4,800.00
24	32 12 16-C	ASPHALT DRIVEWAY REPAIR - match existing	61	SY	\$ 29.00	\$ 1,769.00
25	00 95 00-06	STONE DRIVEWAY REPAIR	160	SY	\$ 7.00	\$ 1,120.00
26	31 00 05-C	SPECIAL BACKFILL	496	CY	\$ 24.50	\$ 12,152.00
27	00 95 00-07	YARD RCP INLET	1	EA	\$ 1,160.00	\$ 1,160.00
28	00 95 00-08	WORK ALLOWANCE	1	LS	\$35,000.00	\$ 35,000.00
Total Bid						\$ 495,974.75

Unit prices have been computed in accordance with paragraph 11.03.B of the General Conditions

Bidder acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unite Price Bid items will be based on actual quantities provided, determined as provided in the Contract Documents.

ARTICLE 6 – PAYMENT PROCEDURES

6.01 Submittal and Processing of Payments

- A. Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Engineer will process Applications for Payment as provided in the General Conditions.

6.02 Progress Payments; Retainage

- A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment within 45 days of receipt during performance of the Work as provided in Paragraph 6.02.A.1 below. All such payments will be measured by the Schedule of Values established as provided in Paragraph 2.07.A of the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided in the General Requirements.
 1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Engineer may determine or Owner may withhold, in accordance with Paragraph 14.02 of the General Conditions.
 - a. 95% of Work completed (with the balance being retainage); and
 - b. 95 % of cost of materials and equipment not incorporated in the Work (with the balance being retainage).
 - B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 100% of the Work completed, less such amounts as Engineer shall determine in accordance with Paragraph 14.02.B.5 of the General Conditions and less 200% of Engineer's estimate of the value of Work to be completed or corrected as shown on the tentative list of items to be completed or corrected attached to the certificate of Substantial Completion.
 - C. Escrow Agreement.
 1. If the Contract is in excess of \$200,000, the contract will be subject to the standard Board of Public Works escrow agreement; unless written notice is received from Contractor prior to execution of the Agreement stating that an Escrow Account is not desired. If an Escrow Account is not desired, then the Board of Public Works, in accordance with IC 36-1-12-14, shall hold the retainage and will not pay interest on the amounts of retainage that it holds.

6.03 Final Payment

- A. Upon final completion and acceptance of the Work in accordance with Paragraph 14.07 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineers as provided in said Paragraph 14.07.

ARTICLE 7 – INTEREST

- 7.01 All moneys not paid when due as provided in Article 14 of the General Conditions shall bear interest at the rate at the maximum rate allowed by law at the place of the Project.

ARTICLE 8 – CONTRACTOR’S REPRESENTATIONS

8.01 In order to induce Owner to enter into this Agreement, Contractor makes the following representations:

- A. Contractor has examined and carefully studied the Contract Documents and the other related data identified in the Bidding Documents.
- B. Contractor has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
- C. Contractor is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.
- D. Contractor has carefully studied all: (1) reports of exploration and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous the site (except Underground Facilities), which have been identified in the Supplementary Conditions as provided in Paragraph 4.02 of the General Conditions and (2) reports and drawings of Hazardous Environmental Conditions, if any, at the Site that have been identified in the Supplementary Conditions as provided in Paragraph 4.06 of the General Conditions.
- E. Contractor has obtained and carefully studied (or assumes responsibility for having done so) all additional supplementary examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface, and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of means, methods, techniques, sequences, and procedures of construction to be employed by Contractor including applying the specific means, methods, techniques, sequences, and procedures of construction, if any expressly required by the Contract Documents to be employed by Contractor, and safety precautions and programs incident thereto.
- F. Contractor does not consider that further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.
- G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
- H. Contractor has correlated the information known to Contractor, information and observations obtained from visits to the Site, report and drawings identified in the Contract Documents, and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.
- I. Contractor has given Design Manager written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof provided by Design Manager is acceptable to Contractor.
- J. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- K. In connection with the performance of Work under this Contract, Contractor agrees to comply with Anti-Discrimination Under Indiana Code Chapter 5-16-6-1 and be bound by Chapter 93.036, of the Code of the City of Fort Wayne, Indiana of 1974, passed by the Common Council of the City of Fort Wayne, Indiana as General Ordinance No. G-34-78 (as amended) on December 12th, 1978. Contractor shall file a Manpower Utilization Report for this project with the Compliance Office within ten (10) days after completion of the construction or upon request of the Office of Compliance.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 Contents

A. The Contract Documents consist of the following:

1. This Agreement (pages 00 52 00-1 to 00 52 00-9, inclusive);
2. Escrow Account Agreement (pages 00 54 43-1 to 00 54 43-3, inclusive);
3. Drug Policy Acknowledgement Form (page 00 54 52-1);
4. E-Verify Affidavit (page 00 54 53-1, inclusive);
5. Local Indiana Business Preference Form (page 00 54 54-1, inclusive);
6. SRF Loan Program DBE Packet (pages 00 54 61-1 to 00 54 61-2, inclusive);
7. SRF Attachment B – Davis-Bacon Act Contract Provisions (pages 00 54 65-1 to 00 54 65-9, inclusive);
8. SRF Attachment C – Wage Fringe Benefit Certification Contract Provisions (page 00 54 66-1 to 00 54 67-1);
9. SRF Attachment E – Suspension and Debarment Contract Provisions (page 00 54 68-1);
10. SRF EPA Form OEE-1 (page 00 43 52-1);
11. SRF EPA Form OEE-2 (page 00 43 53-1);
12. Performance Bond Form (pages 00 61 13.13-1 to 00 61 13.13-2, inclusive);
13. Payment Bond Form (pages 00 61 13.16-1 to 00 61 13.16-2, inclusive);
14. Guaranty Bond Form (pages 00 61 31-1 to 00 61 31-2, inclusive);
15. Federal Wage Rate Requirements (See Appendix A);
16. General Conditions (pages 00 72 00-1 to 00 72 00-41, inclusive);
17. Supplementary Conditions (pages 00 73 00-1 to 00 73 00-10, inclusive);
18. Standard Specifications (page 00 95 00-1 To 00 95 00-6);
19. Drawings consisting of Drawing SY-20516, pages 1 through 26, inclusive, with each sheet bearing the following general title: Hazelhurst Drive Laura Lane Septic Elimination);
20. Addenda (numbers 1 to 2, inclusive);
21. Attachments to this Agreement (enumerated as follows):
 - a. Contractor's Bid Schedule (page 00 41 00-3);
 - b. Documentation submitted by Contractor prior to Notice of Award (pages ____ to ____, inclusive);

22. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
- a. Notice to Proceed;
 - b. Written Amendments;
 - c. Work Change Directives;
 - d. Change Orders;
- B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 9.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in Paragraph 3.04 of the General Conditions.

ARTICLE 10 – MISCELLANEOUS

10.01 Terms

- A. Terms used in this Agreement will have the meanings stated in the General Conditions.

10.02 Assignment of Contract

- A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 Successors and Assigns

- A. Owner and Contractor each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 Severability

- A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 Contractor's Certifications

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:
1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the contract.

10.06 M.B.E./W.B.E. Participation

- A. Indiana State Revolving Fund Loan Program – This project is being financed in whole or in part by the Indiana State Revolving Fund Loan Programs. The Contractor is required to comply with all federal and state laws, rules, regulations, and contract provisions included in Indiana Finance Authority (IFA) State Revolving Fund (SRF) documents per Article 9 of this agreement

(IFA SRF requirements and forms are available on the IFA SRF website.)

10.07 Other Provisions

- A. None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement (Contract/Resolution Number 2297-2010). One counterpart has been delivered to Owner, and one counterpart delivered to Contractor. All portions of the Contract Documents have been signed or have been identified by Owner and Contractor or on their behalf.

This Agreement will be effective on _____, _____ (which is the Effective Date of the Agreement).

CONTRACTOR:

IRONCLAD EXCAVATING, INC.

BY: _____
(Name)

TITLE: _____

DATE: _____
(Date signed by Contractor)

Address for giving notices:

OWNER:

CITY OF FORT WAYNE

BY: _____
THOMAS C. HENRY, MAYOR

BOARD OF PUBLIC WORKS

BY: _____
ROBERT P. KENNEDY, CHAIR

BY: _____
MIKE AVILA, MEMBER

BY: _____
KUMAR MENON, MEMBER

ATTEST: _____
VICTORIA EDWARDS, CLERK

DATE: _____
(Date signed by Board)

ACKNOWLEDGMENT (CONTRACTOR)

STATE OF INDIANA)

SS:)

COUNTY OF ALLEN)

BEFORE ME, a Notary Public, in and for said County and State, this _____ day of _____, _____, personally appeared the within named _____ who under penalty of perjury says that he is the _____ of _____ and as such duly authorized to execute the foregoing instrument and acknowledged the same as the voluntary act and deed of _____ for the uses and purposes therein set forth.

IN WITNESS WHEREOF, hereunto subscribed my name, affixed my official seal.

Notary Public

Printed Name of Notary

My Commission Expires:

Resident of _____ County

ACKNOWLEDGMENT (OWNER)

STATE OF INDIANA)

SS:)

COUNTY OF ALLEN)

BEFORE ME, a Notary Public, in and for said County and State, this _____ day of _____, _____, personally appeared the within named Thomas C. Henry, Robert P. Kennedy, Mike Avila, Kumar Menon and Victoria Edwards, by me personally known, who being by me duly sworn said that they are respectively the Mayor of the City of Fort Wayne, and Chairman, Members, and Clerk of the Board of Public Works of the City of Fort Wayne, Indiana, and that they signed said instrument on behalf of the City of Fort Wayne, Indiana, with full authority so to do and acknowledge said instrument to be in the voluntary act and deed of said City for the uses and purposes therein set forth.

IN WITNESS WHEREOF, hereunto subscribed my name, affixed my official seal.

Notary Public

Printed Name of Notary

My Commission Expires:

Resident of _____ County

CITY OF FORT WAYNE, INDIANA

Ironclad Excavating Inc.
(Vendor Name)

VENDOR DISCLOSURE STATEMENT RELATING TO:

1. **FINANCIAL INTERESTS;**
2. **POTENTIAL CONFLICTS OF INTERESTS;**
3. **CURRENT AND PENDING CONTRACTS OR PROCUREMENTS**

Vendors desiring to enter into certain contracts with the City of Fort Wayne, Indiana (the "City") shall disclose their financial interests, potential conflicts of interest and current and pending contract or procurement information as set forth below.

The following disclosures by Vendors are required for all contracts with annual payments by the City in the amount of \$25,000 or more. Vendors shall disclose the financial interests, potential conflicts of interest and other contract and procurement information identified in Sections 1, 2 and 3 below as a prerequisite for consideration of an award of contract by the City. This Disclosure Statement must be completed and submitted together with Vendor's contract, bid, proposal, or offer.

A publicly traded entity may submit its current 10K disclosure filing in satisfaction of the disclosure requirements set forth in Sections 1 and 2 below.

Section 1. Disclosure of Financial Interest in Vendor

- a. If any Individuals have either of the following financial interests in Vendor (or its parent), please check all that apply and provide their names and addresses (attach additional pages as necessary):

- (i) Equity ownership exceeding 5% ☐
- (ii) Distributable income share exceeding 5% ☐
- (iii) Not Applicable (If N/A, go to Section 2) ☐

NONE

Name: _____ Name: _____

Address: _____ Address: _____

- b. For each individual listed in Section 1a., show his/her type of equity ownership: sole proprietorship ☐ stock ☐ partnership interest ☐ units (LLC) ☐ other (explain) _____

- c. For each individual listed in Section 1a., show the percentage of ownership interest in Vendor (or its parent): ownership interest: _____ %

Section 2. Disclosure of Potential Conflicts of Interest (not applicable for vendors who file a 10K)

For each individual listed in Section 1a., check "Yes" or "No" to indicate which, if any, of the following potential conflict of interest relationships apply. If "Yes", please describe using space under applicable subsection (attach additional pages as necessary):

- a. City employment, currently or in the previous 3 years, including contractual employment for services.

Yes ☐ *NONE* No. ☐

- b. City employment of "Member of Immediate Family" (defined herein as: spouse, parent, child or sibling) including contractual employment for services in the previous 3 years. Yes _____ No. _____
- c. Relationship to Member of Immediate Family holding elective City office currently or in the previous 3 years. Yes _____ No. _____
- d. Relationship to Member of Immediate Family holding appointive City office currently or in the the previous 3 years Yes _____ No _____

Section 3. DISCLOSURE OF OTHER CONTRACT AND PROCUREMENT RELATED INFORMATION

- a. Does Vendor have current contracts (including leases) with the City? Yes _____ No X.
- b. If "Yes", identify each current contract with descriptive information including purchase order or contract reference number, contract date and City contact using space below (attach additional pages as necessary).
- c. Does Vendor have pending contracts (including leases), bids, proposals, or other pending procurement relationship with the City? Yes _____ No. X

If "Yes", identify each pending matter with descriptive information including bid or project number, contract date and City contact using space below (attach additional pages as necessary).

Section 4. CERTIFICATION OF DISCLOSURES

In connection with the disclosures contained in Sections 1, 2 and 3 Vendor hereby certifies that, except as described in attached Schedule A:

- Vendor (or its parent) has not, within the five (5) year period preceding the date of this Disclosure Statement, been debarred, suspended, proposed for debarment declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- No officer or director of Vendor (or its parent) or individual listed in Section 1a. is presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any offense;
- Vendor (or its parent) has not, within the five (5) year period preceding the date of this Disclosure Statement, had one or more public transactions (federal, state or local) terminated for cause or default;
- No officer or director of Vendor (or its parent) or individual listed in Section 1a. has, within the five

(5) year period preceding the date of this Disclosure Statement, been convicted, adjudged guilty, or found liable in any criminal or civil action instituted by the City, the federal or state government or any other unit of local government; and

- e. Neither Vendor, nor its parent, nor any affiliated entity of Vendor, or any of their respective officers, directors, or individuals listed in Section 1a. is barred from contracting with any unit of any federal, state or local government as a result of engaging in or being convicted of: (i) bid-rigging; (ii) bid-rotating; or (iii) any similar federal or state offense that contains the same elements as the offense of bid-rigging or bid-rotating.

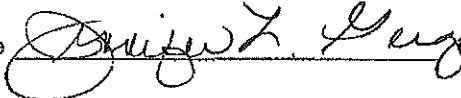
The disclosures contained Sections 1, 2 and 3 and the foregoing Certifications are submitted by

Ironclad Excavating Inc.
(Name of Vendor)

576 Geiger Dr Suite C Roanoke, IN 46783
Address
() 260-672-3714
Telephone
ironclad@ironcladexc.com
E-Mail Address

The individual authorized to sign on behalf of Vendor represents that he/she: (a) is fully informed regarding the matters pertaining to Vendor and its business; (b) has adequate knowledge to make the above representations and disclosures concerning Vendor; and (c) certifies that the foregoing representations and disclosures are true and accurate to the best of his/her knowledge and belief.

Name (Printed) Jennifer L Geiger, Title President

Signature  Date June 20, 2012

NOTE: FAILURE TO COMPLETE AND RETURN THIS FORM WITH YOUR DOCUMENTATION MAY RESULT IN YOUR CONTRACT, OFFER, BID OR PROPOSAL BEING DISQUALIFIED FROM CONSIDERATION.

Interoffice Memo

Date: July 10, 2012
To: Common Council Members
From: Michael Kiester, Manager, City Utilities Engineering / ESS
RE: Hazelhurst Drive Laura Lane Septic Elimination
Res. #2297-2010, W.O. #75454

[Handwritten signature: Michael Kiester]
[Handwritten date: 7-10-12]

Council District # 4

The contractor shall furnish all labor, insurance, equipment, materials and power for the completion of the project:
"Hazelhurst Drive Laura Lane Septic Elimination" as follows: The Hazelhurst Drive Laura Lane Septic Elimination Project consists of 51 houses that are located within the City limits and are primarily located on Hazelhurst Drive and Laura Lane between South Bend Drive and Taylor Street. The residential area is serviced by private septic tanks. The intent of the project is to provide sanitary sewer via gravity and low pressure grinder pump stations where necessary. There will be approximately 3,000 linear feet of 2" HDPE, 1500 linear feet of 8" PVC gravity, and 1100 linear feet of 15" PVC gravity. There will be 35 grinder pump stations.

Implications of not being approved: This project will eliminate the need for private septic tanks in the area. Homes in this project have aging and failing septic systems that require frequent pumping to facilitate their sanitary sewer needs. Septic tanks impose a potential health hazard to the surrounding area that will be eliminated with a municipal sanitary sewer system.

If Prior Approval is being Requested, Justify: N/A

This project was advertised to contractors on June 1, 2012, June 8, 2012 in the Journal Gazette and the News Sentinel and June 6, 2012 in Front Illustrated, Inc.

The contract for Resolution # 2297-2010 awarded to Ironclad Excavating, Inc. for \$495,974.75 was the lowest most responsive bidder of 2 bidders and 9% below the Engineer's estimate of \$543,260.00. The second lowest bidder was \$40,842.25 above Ironclad Excavating's bid.

The cost of said project funded by SRF Sewer Bond.

Council Introduction Date: July 10, 2012

CC: BOW
Matthew Wirtz
Diane Brown
Construction Manager
Chrono
File