1	
2	BILL NO. S-14-04-04 SPECIAL ORDINANCE NO. S
3	
4	AN ORDINANCE approving CONSTRUCTION CONTRACT - LAKE POINTE VILLAS -
5	RESOLUTION #12372 between KEY CONCRETE INC. and the City of Fort Wayne,
6	Indiana, in connection with the Board of Public Works.
7 8	NOW, THEREFORE, BE IT ORDAINED BY THE COMMON
9	COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:
10	SECTION 1. That the CONSTRUCTION CONTRACT - LAKE
11	POINTE VILLAS - RESOLUTION #12372 by and between KEY CONCRETE,
12	INC. and the City of Fort Wayne, Indiana, in connection with the Board of
13	Public Works, is hereby ratified, and affirmed and approved in all respects,
14	
15	respectfully for:
16	All labor, insurance, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for
17 18	removing and replacing deteriorating sections of the concrete steets in Lake Pointe Villas:
19	involving a total cost of THREE HUNDRED FOURTEEN THOUSAND, SIX
20	HUNDRED FIFTY-ONE AND 00/100 DOLLARS - (\$314,651.00). A copy of
21	said Contract is on file with the Office of the City Clerk and made available for public inspection, according to law.
22	public inspection, according to law.
23	
24	
25	
26	
27	
28	1
29	

30

	$oldsymbol{L}_{i}$
1	
2	SECTION 2. That this Ordinance shall be in full force and effect
3	from and after its passage and any and all necessary approval by the Mayor.
4	
5	
6	
7	Council Member
8	A DDD OVED A C TO FORM AND I ECALITY
9	APPROVED AS TO FORM AND LEGALITY
10	
11	Carol Helton, City Attorney
12	Carof Hellon, Only Allomey
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	

Award: Resolution 12372, Lake Pointe Villas Concrete Street Repairs

to Key Concrete, Inc.

in the amount of \$314,651.00

CITY OF FORT WAYNE BOARD OF PUBLIC WORKS

Date: Mar 26, 2014

Robert Kennedy, Chair

Mike Ayila, Member

Kumar Menon, Member

ATTEST: Victoria Edwards, Clerk

		lm					old column	l							,		
		Form 96 Non-Collusion A				×											•
		Bidder's Bond Street Barricade	ancial Statement			×						ĺ		] ;			
		EBE Declaration		ration		×				-		İ					
	•	Addendum No. Addendum No.	1	iation		, ŝ		×		×				1 3		× ×	
		Drug Policy	_			×		1						^		^	1
				TOTAL:	\$337,810,50	TOTAL:	\$314,651,00	TOTAL:	\$349,773.00	TOTAL	\$387,600,00	TOTAL:	\$475,852.26	TOTAL:	\$515,925.00	TOTAL:	\$659,739,00
·						% over % under		% over % under		% over % under		% over % under	40.86%	% aver % under	52.73%	% over % under	95,30% 0.00%
Bid 7	「abulatîon ]Lake Pointe VIIIas Concrete Street Repairs		RES. NO.:	12372		1 20 01100	0.00%	As miles	. 0.00%	24 officer	W 100,0	70 GIIGEI	0.00%	William.	0.0078	)a direct	6,00.0
Bid Date:	03/19/14		W.O. NO.:	12372 timate		BIDDER:	Key Concrete	BIDDER:	Garcia Const	BIDDER:	Hipskind Conc	BIDDER:	Majott Contracting	BIDDER:	Brooks Const	BIDDER:	E & B Paving
ITEM NO.	ITEM	PLAN OTY	UNIT	UNIT COST Est (3)	AMOUNT Est (\$)	UNIT COST	AMOUNT (\$)	UNIT COST	AMOUNT (\$)	UNIT COST	AMOUNT (S)	UNIT COST	AMOUNT (\$)	UNIT COST	AMOUNT (\$)	UNIT COST (S)	AMOUNT (\$)
	Removal of Concrete Pavement - includes all curbing	7450	SY	\$6.00	\$44,700.00	\$6.00	\$44,700.00	\$6.50		\$9.00	\$67,050.00	\$8.97	\$66,826,50	\$9,50	\$70,775.00	\$12.00	\$89,400.00
	Removal of Concrete	170	SY	\$6.00	\$1,020.00	\$6.00	\$1,020.00	\$8.00	\$1,360.00	\$10.00	\$1,700.00	\$9,50	\$1,615.00	\$8.00	\$1,360.00	\$15.00	\$2,550.00
8	Cement Concrete Pavement, Piain, 7 inches, Class A - Includes Type "I-A" Curb	7337	SY	\$24.50	\$179,756.50	\$22.00	\$161,414.00	\$24.00	\$176,088.00	\$26.00	\$190,762,00	\$35.57	\$260,977.09	\$30.00	\$220,110.00	\$45.00	\$330,165.00
4	1" Expansion Joint	130	LF	\$2.00	\$260.00	\$10.00	\$1,300.00	\$15.00	\$1,950.00	\$10.00	\$1,300.00	\$2.75	\$357.50	\$1.25	\$162.50	\$10.00	\$1,300,00
- 5	Type "O" Compacted Aggregate, No 53	1950	TON	\$15.00	\$29,250.00	\$15,00	\$29,250.00	\$15.00	\$29,250.00	\$17.00	\$33,150,00	\$19.25	\$37,537,50	\$21,00	\$40,950.00	\$30.00	\$58,500.00
6	Adjust Casting to Grade	99	EA	\$175.00	\$1,575.00	\$120.00	\$1,080.00	\$150.00	\$1,350.00	\$200.00	\$1,800,00	\$85.00	\$765.00	\$160.00	\$1,440.00	\$400.00	\$3,600,00
7	Water Valve Box - Installed (Undistributed)	11	EA	\$50.00	\$50,00	\$50.00	\$50.00	\$500.00	\$500.00	\$200.00	\$200.00	\$255.00	\$255,00	\$200.00	\$200.00	\$250.00	\$250,00
8	Topsoll Hydroseed with Hydrostik or Equivalent Polymer for Erosion	325	TON	\$15,00	\$4,875.00	\$16,00	\$5,200.00	\$20.00	\$6,500.00	\$20.00	\$6,500.00	\$24.00	\$7,800.00	\$30,00	\$9,750.00	\$20.00	\$6,500.00
9	Control	516	SY	\$2.50	\$1,290.00	\$2.00	\$1.032.00	\$2.50	\$1,290.00	\$2.00	\$1,032.00	\$2.97	\$1,532.52	\$2.50	\$1,290.00	\$2.50	\$1,290.00
10	Common Excavation (Undistributed) Stabilization Geotextile, TerraTex HD or approved equal	10	CY	\$25.00	\$250.00	\$20.00	\$200.00	\$27.00	\$270.00	\$40.00	\$400,00	\$35.00	\$350,00	\$50.00	\$500.00	\$100.00	\$1,000.00
11	(Undistributed)	300	ŞY .	\$8.00	\$2,400.00	\$10.00	\$3,000.00	\$8,25	\$2,475.00	\$8.00	\$2,400.00	\$4,79	\$1,437.00	\$1.33	\$399.00	\$10.00	\$3,000.00
12	Inlet Protection Device for Stormwater Erosion Control	9	EA_	\$65.00	\$585.00	\$50.00	\$450.00	\$50.00	\$450.00	\$50.00	\$450,00	\$86.25	\$776.25	\$80.00	\$720.00	\$80.00	\$720,00
13	Work Allowance	11	As Needed	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000,00	\$15,000.00	\$15,000.00
14	Mobilization and Demobilization	1	LS	00.008,82	\$3,800.00	\$7,000.00	\$7,000.00	\$2,500.00	\$2,500.00	\$7,600.00	\$7,600.00	\$3,500.00	\$3,500.00	\$25,500,00	\$25,500.00	\$32,000.00	\$32,000.00
15	Maintennance of Traffic	1	LS	\$3,200.00	\$3,200.00	\$5,000.00	\$5,000.00	\$8,800.00	· \$8,800.00	\$4,813.00	\$4,813.00	\$2,200.00	\$2,200.00	\$49,796.80	\$49,796.80	\$17,550.00	\$17,550.00
16	Type III Barricade	12	EA .	\$100.00	\$1,200.00	\$100.00	\$1,200.00	\$150.00	\$1,800.00	\$100.00	\$1,200.00	\$170.00	\$2,040.00	\$65.00	\$780,00	\$136,00	\$1,632.00
	Type "A" Signs Underdrain, 5" Perforated Plastic, Group "K" (Includes all	4	EA	\$70.00	\$280.00	\$60.00	\$240.00	\$150.00	\$600.00	\$75.00	\$300.00	\$124,50	\$498,00	\$100.00	\$400.00	\$100.00	\$400.00
18	Coarse Aggregate, No. 8)	4798	ĻF	\$7.00	\$33,586.00	\$5.00	\$23,990.00	\$6.50	\$31,187.00	\$6.00	\$28,788.00	\$11,30	\$54,217.40	\$9.15	\$43,901.70	\$10.00	\$47,980.00
19	Concrete for Residential Drives (6")	20	SY	\$27.00	\$540.00	\$25.00	\$500.00	\$35.00	\$700.00	\$40.00	\$800.00	\$48.30	\$966.00	\$42.00	\$840.00	\$100.00	\$2,000.00
20	Bed Coarse Material	30	TON	\$15,00	\$450.00	\$15.00	\$450.00	\$15,00	\$450,00	\$20.00	\$600.00	\$18,75	\$562.50	\$38.00	\$1,140.00	\$20.00	\$600.00
21	Concrete Wingwalk and Curb Ramps (6")	50	SY	\$40.00	\$2,000.00	\$40.00	\$2,000.00	\$95.00	\$4,750.00	00.00	\$4,500.00	\$58.25	\$2,912,50	\$120.00	\$6,000.00	\$200,00	\$10,000.00
22	Curb for Back of Walks	50	LF	\$8.00	\$400,00	\$10.00	\$500.00	\$5.00	\$250.00	\$10.00	\$500.00	\$9.50	\$475.00	\$35.00	\$1,750.00	\$40.00	\$2,000.00
23	Concrete Sidewalk (4") Clearing of Right of Way (includes careful removal of irrigation	121	SY	\$23,00	\$2,783.00	\$25.00	\$3,025.00	\$28,00	\$3,388.00	\$35.00	\$4,235.00	\$31.50	\$3,811.50	\$42.00	\$5,082.00	\$70.00	\$8,470.00
	systems-association will reinstall) Sign , W11-2 (12" x 24") (Prismatic) - Arrow Sign(left and	1	LS	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$1,880.00	\$1,880.00	\$4,000.D0	\$4,000.00	\$950,00	\$950.00	\$5,000.00	\$5,000.00	\$11,200,00	\$11,200.00
25	Right)	- 6	EA .	\$50.00	\$300.00	\$150.00	\$900.00	\$175.00	\$1,050.00	\$60.00	\$360.00	\$100.00	\$600.00	\$75.00	<u>\$450.00</u>	\$57.00	\$342.00
26	Sign, W16-7P (30" x 30") (Prismatic) - Pedestrian Sign	6	EA	\$50.00	\$300.00	\$75.00	\$450.00	\$250.00	\$1,500.00	\$200.00	\$1,200.00	\$200.00	\$1,200.00	\$48.00	\$288,00	\$170,00	\$1,020.00
27	Post, (12' - 3lb U-Channel Post)	60	LF LF	\$5.00	\$300.00	\$5.00	\$300.00	\$8.50	\$510.00	\$6.00	\$360.00	\$7.00	\$420.00	\$15.00	\$900.00	\$4.50	\$270.00
28	Special 4' Concrete Curb and Gutter	220	LF	\$28.00	\$6,160.00	\$20,00	\$4,400.00	\$25.00	\$5,500.00	\$30.00	\$6,600.00	\$28.50	\$6,270.00	\$52.00	\$11,440.00	\$50.00	\$11,000.00

## **COUNCIL DIGEST SHEET**

Enclosed with this introduction form is a tab sheet and related material from the vendor(s) who submitted bid(s). Transportation Engineering Services is providing this information to Council as an overview of the <u>Lake Pointe Villas Concrete Street Repairs</u> award.

R	FPc	æ	BID	ς
		LX.	57117	ь.

Bid/RFP#	12372
Awarded To	
Amount	\$314,651.00
Conflict of interest on file?	X Yes □ No n/a
Number of Registrants	10
Number of Bidders	6
Attachments	AWARD APPROVAL AND BID TAB ANALYSIS SHEET

#### **EXTENSIONS**

Date Last Bid Out	N/A	
# Extensions Granted	N/A	
To Date		

#### SPECIAL PROCUREMENT

### BID CRITERIA (Take Buy Indiana requirements into consideration.)

Most Responsible, Responsive Lowest	X Yes	□ No	If no, explain below	
If not lowest, explain	3.T/A			

# COUNCIL DIGEST SHEET

Increase/decrease amount from prior years For annual purchase (if available).  DESCRIPTION OF PROJECT / NEED  Identify need for project & describe project; attach supporting documents as necessary.  REQUEST FOR PRIOR APPROVAL  Provide justification if prior approval is being requested.  FUNDING SOURCE  Account Information.   CEDIT   CEDIT	COST COMPARISON	
Identify need for project & describe project; attach supporting documents as necessary.  REQUEST FOR PRIOR APPROVAL  Provide justification if prior approval is being requested.  FUNDING SOURCE	from prior years For annual purchase	N/A
describe project; attach supporting documents as necessary.  REQUEST FOR PRIOR APPROVAL  Provide justification if prior approval is being requested.  The prior approval is being requested.  FUNDING SOURCE	DESCRIPTION OF PRO	OJECT / NEED
REQUEST FOR PRIOR APPROVAL  Provide justification if prior approval is being requested.  FUNDING SOURCE	Identify need for project &	
REQUEST FOR PRIOR APPROVAL  Provide justification if prior approval is being requested.  FUNDING SOURCE	describe project; attach	SEE ATTACHED COMMON COUNCIL SUPPLEMENTAL
REQUEST FOR PRIOR APPROVAL  Provide justification if prior approval is being requested requested  FUNDING SOURCE	supporting documents as	
Provide justification if N/A prior approval is being requested.  FUNDING SOURCE	necessary.	
Provide justification if N/A prior approval is being requested.  FUNDING SOURCE		
	Provide justification if prior approval is being	
Account Information. CEDIT	FUNDING SOURCE	
	Account Information.	EDIT

# COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL <u>Lake Pointe Villas Concrete Street Repairs</u>

### **Action Requested:**

Requesting approval of an award to Key Concrete in the amount of \$314,651.00 pursuant to Board of Works resolution 12372.

Note: Key Concrete was the lowest most responsive bidder among 6 bidders at 6.86% under the engineer's estimate.

### **Description and Scope of Work:**

Removing and replacing deteriorating sections of the concrete streets in Lake Pointe Villas. The streets included with this project are Bay Bridge Road, Bridge Pointe, Lake Pointe Cove and Lake Pointe Drive.