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2	BILL NO. S-14-05-22 SPECIAL ORDINANCE NO. S-
3	
4	AN ORDINANCE approving CONSTRUCTION CONTRACT FOR THE BUTLER STREET BRICK
5	STREET REPLACEMENT - RESOLUTION #12374 between KEY CONCRETE and the City of
6	Fort Wayne, Indiana, in connection with the Board of Public Works.
7	NOW, THEREFORE, BE IT ORDAINED BY THE COMMON
8	
9	COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:
10	SECTION 1. That the CONSTRUCTION CONTRACT FOR
11	THE BUTLER STREET BRICK STREET REPLACEMENT - RESOLUTION
12	#12374 by and between KEY CONCRETE and the City of Fort Wayne,
13	Indiana, in connection with the Board of Public Works, is hereby ratified, and
14	affirmed and approved in all respects, respectfully for:
15	All labor incurence material annimment tools nower
16 17	All labor, insurance, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for Butler St. from Webster St. to Harrison St. by reconstructing
18	the brick pavement, spot sidewalk repairs, spot curb repair, drainage structures and curb ramps as needed:
19	
20	involving a total cost of ONE HUNDRED EIGHTY-FOUR THOUSAND, NINE HUNDRED TEN AND 00/100 DOLLARS - (\$184,910.00). A copy of said
21	Contract is on file with the Office of the City Clerk and made available for
22	public inspection, according to law.
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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.
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7	Council Member
8	ADDDOVED AC TO FORM AND LECALITY
9	APPROVED AS TO FORM AND LEGALITY
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11	Carol Helton, City Attorney
12	Carof Fleiton, Oity Attorney
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		Form 96				best b	id column	×		v	
		Non-Collusion At				x		ı î		X X	
		Cert in Lieu/Fina Bidder's Bond	ncial Statement			X		X		X	
		Street Barricade	Maint Info			X X		X X		X X	
		EBE Declaration	Form			X		×		X	
		Indiana Legal En Drug Policy	nployment Decla	aration		X		X X		X X	
		Addendum No. 1				^		^		^	
		Addendum No. 2	}								1
				TOTAL:	\$209,485.00	TOTAL:	\$184,910,00	TOTAL:	\$185,257.00	TOTAL:	\$229,391.00
						% over		% over		% over	9.50%
Bid Ta	abulation					% under	11.73%	% under	11.57%	% under	0.00%
proj:	Butler Street Brick Street Replacement	1	RES. NO.:	12374			r				
Bid Date:	05/07/14		W.O. NO.:	12374 stimate		BIDDER:	Key Concrete	BIDDER:	Brooks Construction	BIDDER:	Pioneer Associates
ITEM	ITEM	PLAN	UNIT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT
NO.		QTY		Est (S)	Est (\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(S)
	Removal of Concrete	300	SY	\$10,00	\$3,000.00				\$4,500.00	\$26,00	
2	Removal of Pavement	1050	SY	\$10.00	\$10,500,00	\$10.00	\$10,500.00	\$30.00	\$31,500.00	\$42.00	\$44,100,00
3	Removal of Curb	100	LF	\$10.00	\$1,000.00	\$8.00	\$800.00	\$12.00	\$1,200.00	\$12.00	\$1,200.00
4	Concrete Sidewalk (4")	215	SY	\$28,00	\$6,020.00	\$30.00	\$6,450.00	\$43,00	\$9,245,00	\$48.00	\$10,320.00
5	Concrete Wingwalk and Ramps	55	SY	\$45.00	\$2,475,00	\$50.00	\$2,750.00	\$105.00	\$5,775.00	\$130.00	\$7,150.00
	ADA Solutions, Armor Tile, of Approved Equal Wetset 2" X 5" Composite Tactile Warning Surface Units	6	ĒΑ	\$250.00	\$1,500.00					\$290.00	
	ADA Solutions, Armor Tile, of Approved Equal Surface Mount 2' X 5' Composite Tactile Warning Surface Units	10	ĒΑ	\$250.00	\$2,500.00	\$200.00				\$325.00	\$3,250.00
8	Concrete Curb Type III (Undistributed Concrete)	100	LF	\$15.00	\$1,500.00					\$30.00	
9	Curb for Back of Sidewalk	150	LF	\$10.00	\$1,500.00	\$7.00	\$1,050.00	\$18,00	\$2,700.00	\$25.00	\$3,750.00
	Pavement Patching (6" Cement Concrete Plain Recessed 1.5" and 1.5" of HAC Surface)	26	SY	\$50.00	\$1,300.00						
	Brick Pavement Utilizing Existing Brick	650	SY	\$145.00	\$94,250.00				77777		
	Brick Pavement Utilizing Salvaged Bricks	365	SY	\$145.00	\$52,925.00	T					
	Type "O" Compacted Aggregate for Base No. 53	175	TON	\$15.00	\$2,625.00						
		[[
14	Bed Course Material	45	TON	\$10.00	\$450.00	0 \$17.00	\$765.00	\$40,00	\$1,800.00	\$35.00	\$1,575.00
15	Topsoil Hydroseeding With Hydrostick or Equivalent Polymer for	20	TON	\$15.00	\$300.00	\$17.00	\$340.00	\$30,00	\$600.00	\$36.00	\$720.00
16	Erosion Control	120	SY	\$3.00	\$360.00	\$5.00	\$600.00	\$4.00	\$480.00	\$2.78	\$330.00
17	24" Solid Storm Manhole Casting Furnished and Adjusted to Grade	11	EA	\$500.00	\$500.00	\$500.00	\$500.00	\$450.00	\$450.00	\$750.00	5750.00
18	24" Sanitary Manhole Casting Furnished and Adjusted to Grade	1	EA	\$500.00	\$500.00	0 \$500.00	\$500.00			\$700.00	\$700.00
10	2'X2' Alley Casting Furnished and Adjusted to Grade	1	EA	\$500.00	\$500.0	0 \$550.00	\$550.00	\$900.00	\$900.00	\$700.00	\$700.00
	Field Created 30" Round Inlet With 2'X2' Curb and Gutter		·								
20	Casting Furnished and Adjusted to Grade 2'X2' Curb and Gutter Casting (C-10-1 or C-10-2) Furnished	11	EA_	\$1,200.00	\$1,200.04	0 \$1,600,00	\$1,600.00	\$3,000.00	\$3,000.00	\$700.00	\$700.00
21	and Adjusted to Grade	1	EA	\$500,00	\$500.0	0 \$500.00	\$500.00	\$500.00	\$500.00	\$700.00	\$700.00
22	Standard Barricade Type III With Road Closed Sign	2	EA	\$80.00	\$160.0	0 \$100.00	\$200.00	\$95.00	\$190.00	\$350.00	\$700.00
23	Standard Barricade Type III	4	EA	\$60.00	\$240,0	0 \$100.00	\$400.00	\$60.00	\$240.00	\$162.00	0 \$648.00
24	Construction Sign, Type A	6	EA	\$80,00	\$480.0	0 \$50,00	\$300.00	\$100.00	\$600.00	\$98.00	0 \$588.00
25	Maintance of Traffic	1	LS	\$8,000,00	\$8,000.0	0 \$7,500.00	\$7,500.00	\$18,427.00	\$18,427.00	\$4,200.00	\$4,200,00
26	Mobilization and Demobilization	1	LS	\$10,000.00	\$10,000.0	0 \$10,000.00	\$10,000.04	00,000.08	\$9,000.00	\$11,000.00	\$11,000.00
27	Work Allowance	11	LS	\$5,000,00	\$5,000.0	0 \$5,000.00	\$5,000.0	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
28	Adjust casting to Grade	2	EA	\$100.00	\$200.0	0 \$125.00	\$250.0	\$150.00	\$300.00	\$410.0	0 \$820.00

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 **Butler Street Brick Street Replacement** award.

R	К	p	s	&	B	ID	S

Bid/RFP#	12374
Awarded To	Key Concrete
Amount	\$184,910.00
Conflict of interest on file?	X Yes □ No n/a
Number of Registrants	6
Number of Bidders	3
Attachments	AWARD APPROVAL AND BID TAB ANALYSIS SHEET

EXTENSIONS

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

SPECIAL PROCUREMENT

Contract #/ID	12374
(State, Federal,	
Piggyback-Authority)	
Sole Source/	N/A
Compatibility Justification	

BID CRITERIA (Take Buy Indiana requirements into consideration.)

Most Responsible, Responsive Lowest	X Yes	□ №	If no, explain below	
If not lowest, explain	N/A			•

COUNCIL DIGEST SHEET

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

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL Butler Street Brick Street Replacement

Action Requested:

Requesting approval of an award to Key Concrete in the amount of \$184,910.00 pursuant to Board of Works resolution 12374.

Note: Key Concrete was the lowest most responsive bidder among 3 bidder at 11.73% below the engineer's estimate.

Description and Scope of Work:

Butler St. from Webster St. to Harrison St. by reconstructing the brick pavement, spot sidewalk repairs, spot curb repair, drainage structures and curb ramps as needed.

Award: Resolution 12374, Butler Street Brick Street Replacement

to Key Concrete, Inc.

in the amount of \$184,910.00

CITY OF FORT WAYNE BOARD OF PUBLIC WORKS

Date: May 14, 2014

Robert Kennedy, Chair

Mike Avila, Member

Kumar Menon, Member

ATTEST: Victoria Edwards, Clerk