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BILL I	NO.	S-14	4-05-23
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SPECIAL ORDINANCE NO. S-___

AN ORDINANCE approving CONSTRUCTION CONTRACT FOR BLACKHAWK, BLACKHAWK FOREST, BLACKHAWK FARMS CONCRETE STREET IMPROVEMENTS - RESOLUTION #12381 between PRIMCO, 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 FOR BLACKHAWK, BLACKHAWK FOREST, BLACKHAWK FARMS CONCRETE STREET IMPROVEMENTS - RESOLUTION #12381 by and between PRIMCO, 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 Blackhawk Addition, Blackhawk Forest Addition, and Blackhawk Farms Addition by repairing the concrete streets, curbs, sidewalks, and curb ramps as needed. Also adding a relief storm sewer in the Blackhawk addition

involving a total cost of TWO MILLION, FOUR HUNDRED EIGHTY-TWO THOUSAND, SIX HUNDRED TWENTY-FOUR AND 18/100 DOLLARS - (\$2,482,624.18). A copy of said Contract is on file with the Office of the City Clerk and made available for 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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6	Council Member
7	Council Member
8	APPROVED AS TO FORM AND LEGALITY
9	AFT NOVED NO 101 ON MINUTE -
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11	Carol Helton, City Attorney
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		Bidder's Bor Street Barris EBE Declar	Financial Statement ad Maint Info ation Form al Employment Da Vo. 1			bes	t bid column X X X X X X X X		* * * * * * * * * * * * * * * * * * *
				TOTAL:	\$2,055,435.26	TOTAL:	\$2,482,624.1	1	\$2,504,843.00
DIA	Tabadattas					% over % under		% % over % % under	21.86% 0.00%
proj: Bld	Tabulation Blackhawk Concrete Street Repairs and Relief Storm Sewi	315	RES. NO.: W.O. NO.:	12381 12381		BIDDER:	Primco Inc.	BIDDER;	Brooks Contr. Co. Inc
Date		PLAN	UNIT	estimate UNIT COST	TAMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT
NO.		QTY		Est (\$)	Est (\$)	(\$)	(\$)	(\$)	(S)
	1 Concrete Payement Removal	31797	SYS_	\$8.0				i	
	2 Concrete Removal 3 Cement Concrete Payement, Plain, 7*	3586 31797	SYS SYS	\$30,0	1	}		T	
i	4 Concrete Drive, 6"	941	SYS	\$28,0				1	
	5 Concrete Sidewalk, 4"	2614	sys	\$25,0		t	Ĭ .		
<u> </u>	6 Concrete Curb Ramp, 6*	550	sys	\$40.0	0 \$22,000.00	\$59.0	\$32,450.00	\$80.0	0 \$44,000.00
_	7 Concrete Wingwelk, 6*	140	SYS	\$40.0	0 \$5,600.00	\$55.08	\$7,707.00	\$50.0	\$7,000.00
<u> </u>	8 1" Expansion Joint with Thickened Edge	1843	LFT	\$2,7	5 \$5,068.25	\$9.00	\$16,587.00	\$4.0	\$7,372.00
-	Gompacted Aggregate No. 53 Basa	4811	TON	\$18,0	0 \$86,698.00	\$22.00	\$105,842.00	\$21.0	\$101,031.00
	D Bed Coarse Material	382	TON	\$15.0					
	Underdrain, Group K, 5' and Aggregate No. 8	5075	LFT ONE	\$8.00			,	1	
(Hydroseeding Topsoil	4718 25	SYS	\$1.00		\$1.76 \$22.25	\$8,266,50 \$556,25	1	
	Tree Removal, 8*	1	EA	\$250.00		\$275.00			
	Geogrid (Undistributed)	2000	sys	\$7.00		\$2.90	\$5,800.00		
16	2' x 5' Detectable Warning Panel, Replaceable, Brick Red, Wet- Set	110	EA	\$150.00	\$16,500.00	\$194.00	\$21,340.00	\$150.00	
17		16	EA	\$150,00	\$2,400.00	\$194.00	\$3,104.00	\$165.00	\$2,640.00
18	Intel Protection Device for Erasion and Sediment Control, Sediquard	45	EA	\$100,00	\$4,500.00	\$60.00	\$2,700.00	\$60.00	\$2,700.00
19	Casting, Adjust to Grade	11	EA	\$185.00	\$2,035.00	\$135.00	\$1,485.00	\$150,00	\$1,650.00
20	2' x 2' Curb and Gutter Casting, Furnish and Adjust to Grade	39	EA	\$400.00	\$15,600,00	\$425.00	\$16,575,00	\$400,00	\$15,600,00
	24" Solid Storm MH Casting, Furnish & Adust to Grade	1	EA	\$450.00	\$450.00	\$350,00	\$350.00	\$350.00	\$350.00
	2' x 2' Inlet with 2' x 2' Curb and Gutter Casting 72" Storm Drainage Manhole with 24" Solid Storm Manhole Casting	7	EA	\$1,000.00		\$1,665.00	\$11,655.00	\$2,300.00	
24	Cesuma B4* Storm Drainage Manhole with 24* Solid Storm Manhola Casting	1	EA EA	\$4,500.00 \$5,000.00	\$18,000.00 \$5,000.00	\$6,705.00 \$11,880.00	\$26,820.00 \$11,880.00	\$6,500.00 \$9,000.00	\$26,000.00 \$9,000.00
25	Spacial Poured tn Place Structure (STR. 104) with 24" Solid Storm Manhole Casting	1	EA	\$3,500.00	\$3,500.00	\$10,948.00	\$10,948.00	\$6,500.00	\$6,500.00
26	12" Starm Concrete Non-Pressure Utility Piping, Class III	506	LFT	\$50.00	\$15,180,00	\$50,00	\$25,300,00	\$69,00	\$34,914.00
	29" x 45" Elliptical Storm Concrete Non-Pressure Utility Piping, Class HE-1	914	1FF	\$200.00	\$182,809,00	\$135,00	\$123,390,00	\$185.00	\$169,090,00
28	8° PVC Sanitary Non-Pressure Utility Piping, SDR 26	10	LFT	\$80.00	\$800.00	\$148,00	\$1,400.00	\$150.00	\$1,500.00
29	36" PVC Storm Non-Pressure Utility Piping, SOR 35	199	LFT	\$150.00	\$29,850.00	\$145.00	\$28,855.00	\$200.00	\$39,800.00
30	Water Service Line Repair Water Main Relocation (Connect to Existing Water Main 'Cut in	В	EA	\$450.00	\$3,600.00	\$260.00	\$2,080.00	\$1,006.00	\$8,000.00
1	Fittings')	1	EA	\$1,500.00	\$1,500.00	\$4,400.00	\$4,400.00	\$5,000.00	\$5,000.00
T I	Water Valve Box Adjustment (undistributed) Sanitary Tap Relocation (6" PVC Non-Pressure Utility Piping, SDR 26)	10 5	EA.	\$100,00 \$2,000.00	\$1,000.00} \$10,000.00	\$1,500.00	\$800,00 \$7,500.00	\$75.00 \$2,000.00	\$750,00 \$10,000.00
	Sanltery Service Line Repair	9	EA.	\$500.00	\$4,500.00	\$975.00	\$8,775.00	\$2,000.00	\$18,000.00
- i	54" Steet Casing Utility Pipe Jacking, 0.625 Guage	80	LFT	\$700.00	\$56,000.00	\$1,350.00	\$108,000.00	\$1,400.00	\$112,000.00
36	Spacial Backfill, No. 53/73	1725	CY	\$10.00	\$17,250.00	\$31.00	\$53,475,00	\$32.00	\$55,200.00
37	Backfill, No. 8	30	CY	\$150.00	\$4,500.00	\$34.75	\$1,042.50	\$36.00	\$1,080.00
38	Street Light Pole	8	EA	\$1,350.00	\$10,800.00	\$1,000.00	\$8,000.00	\$1,100.00	\$8,800.00
39	Wire 3C/6 in Tray Cable and Bore Tube	425	LFT	512.00	\$5,100.00	\$15.00	\$6,375.00	\$13,00	\$5,525.00
- 1	Construction Sign, Type A	12	EA	\$175,00	\$2,100.00	\$247.00	\$2,964.00	\$262,00	\$3,144.00
1	ine, Solid, White, Peint, 4*	1600	<u>LFT</u>	\$0,50	\$800.00	\$0.90	\$1,440.00	\$0.90	\$1,440.00
	Ine Transverse Marking, Solid, White, Paint, 6" xcayation of Unsuitable Material	160 170	LFT CY	\$0.76	\$120,00	\$2.15	\$344,00 \$2,550,00	\$2.15	\$344.00
1	dditional Select Fill for Unsuitable Material	170	CY	\$30,00 \$30.00	\$5,100.00	\$15.00 \$30.00	\$2,550.00 \$5,100.00	\$28.00	\$4,760.00 \$5,440.00
1	Paintaining of Traffic	1	LS	\$19,400.00	\$19,400.00	\$43,075.32	\$43,075.32	\$129,172.25	\$129,172.25
	obilization and Demobilization	1	LS	\$38,800.00	\$38,800.00	\$124,131,21	\$124,131.21	\$125,242.00	\$125,242.00
47 V	Vork Allowance	1	ĻS	\$50,000,00	\$50,000.00	\$50,000,00	\$50,000,00	\$50,000,00	\$50,000,00
	x 2' Inlet (Capped)	3	LS	\$1,000.00	\$3,000.00	\$1,415.00	\$4,245.00	\$2,500.00	\$7,500.00
	8° Storm Drainage Manhote with 24" Solid Storm Manhote asting	1	EA	\$2,500.00	\$2,500.00	\$2,575.00	\$2,575.00	\$1,500.00	\$1,500.00
50 1	2" Pipe Plug (Temporary)	1	EA	\$500.00	\$500,00	\$95.00	\$95,00	\$250.00	\$250.00

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>Blackhawk</u>, <u>Blackhawk</u> Forest, <u>Blackhawk</u> Farms Concrete Street Improvements award.

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Bid/RFP#	12381
Awarded To	Primco, Inc.
Amount	\$2,482,624.18
Conflict of interest on file?	X Yes □ No n/a
Number of Registrants	11
Number of Bidders	2
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	12381
(State, Federal,	
PiggybackAuthority)	
Sole Source/	N/A
Compatibility Justification	

BID CRITERIA (Take Buy Indiana requirements into consideration.)

Most Responsible, Responsive Lowest	X Yes	□ No	If no, explain below	
If not lowest, explain				

COUNCIL DIGEST SHEET

COST COMPARISON	
Increase/decrease amount	N/A
from prior years	
For annual purchase	
(if available).	
DESCRIPTION OF PR	OJECT / NEED
Identify need for project &	
describe project; attach	SEE ATTACHED COMMON COUNCIL SUPPLEMENTAL
supporting documents as	
necessary.	
APPROVE PROJECT Provide justification if	NSION OF RULES TO INTRODUCE, DISCUSS AND The magnitude of work required to complete before the end of the year requires.
APPROVE PROJECT Provide justification if immediate approval is	, , , , , , , , , , , , , , , , , , ,
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APPROVE PROJECT Provide justification if immediate approval is being requested. FUNDING SOURCE	The magnitude of work required to complete before the end of the year requires. the contractor to begin immediately.

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL <u>Blackhawk, Blackhawk Forest, Blackhawk Farms Concrete Street</u> <u>Improvements</u>

Action Requested:

Transportation Engineering Services is requesting approval of an award to Primco, Inc. in the amount of \$2,482,624.18 pursuant to Board of Works resolution 12381.

Note: Primco Inc. was the lowest most responsive bidder among 2 bidders at 20.78% above the engineer's estimate.

Description and Scope of Work:

Blackhawk Addition, Blackhawk Forest Addition, and Blackhawk Farms Addition by repairing the concrete streets, curbs, sidewalks, and curb ramps as needed. Also adding a relief storm sewer in the Blackhawk addition.

Award: Resolution 12381, Blackhawk/Blackhawk Forest/Blackhawk Farms Concr. Str. Repairs

to Primco Inc.

in the amount of \$2,482,624.18

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