

**BILL NO. S-14-05-24**

**SPECIAL ORDINANCE NO. S-\_\_\_\_\_**

AN ORDINANCE approving CONSTRUCTION CONTRACT FOR HAVERHILL, PLANTATION OF ABOITE, ABOITE LAKE ESTATES, NORTH SHORE CONCRETE STREET REPAIRS - RESOLUTION #12384 between GARCIA CONCRETE 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 HAVERHILL, PLANTATION OF ABOITE, ABOITE LAKE ESTATES, NORTH SHORE CONCRETE STREET REPAIRS - RESOLUTION #12384 by and between GARCIA CONCRETE 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 Haverhill, Plantation of Aboite, Aboite Lake Estates, North Shore by repairing the concrete streets, curbs, sidewalks, affected drives, curb ramps and minor storm improvements as needed:

involving a total cost of ONE MILLION, EIGHT HUNDRED EIGHTY-FOUR THOUSAND, ONE HUNDRED FIFTY-SIX AND 50/100 DOLLARS - (\$1,884,156.50). A copy of 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

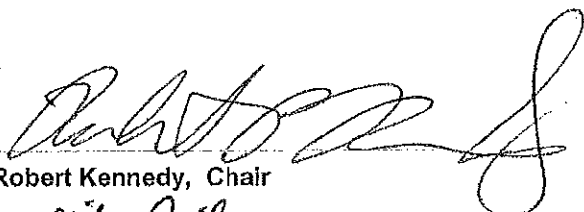
APPROVED AS TO FORM AND LEGALITY

\_\_\_\_\_  
Carol Helton, City Attorney

Award: Resolution 12384, Haverhill/Plantation of Aboite/Aboite Lakes Estates/North Shores  
Conc. Str. Repairs  
to Garcia Concrete  
in the amount of \$1,884,156.50

CITY OF FORT WAYNE  
BOARD OF PUBLIC WORKS

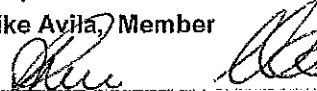
Date: May 21, 2014



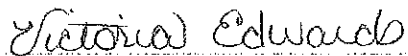
Robert Kennedy, Chair



Mike Avila, Member



Kumar Menon, Member



ATTEST: Victoria Edwards, Clerk

best bid column

X  
X  
X  
X  
X  
X  
X  
X  
X

X  
X  
X  
X  
X  
X  
X  
X  
X

>  
 .>  
 >  
 >  
 >  
 >  
 >  
 >  
 >

X  
X  
X  
X  
X  
X  
X  
X

>  
 >  
 >  
 >  
 >  
 >  
 >  
 >

|        |                |
|--------|----------------|
| TOTAL: | \$2,159,342.00 |
|--------|----------------|

**TOTAL:** \$1,884,156.50

**TOTAL:** \$2,170,509

|        |                |
|--------|----------------|
| TOTAL: | \$2,281,381.50 |
|--------|----------------|

TOTAL: \$2,330.719.0

**TOTAL:** \$3,024,478.55

|         |        |
|---------|--------|
| % over  | 0.00%  |
| % under | 12.74% |

|       |       |
|-------|-------|
| over  | 0.52% |
| under | 0.00% |

|         |       |
|---------|-------|
| % over  | 5.65% |
| % under | 0.00% |

|         |       |
|---------|-------|
| % over  | 7.94% |
| % under | 0.00% |

|         |        |
|---------|--------|
| % over  | 40.06% |
| % under | 0.00%  |

|       |                                                                                         |
|-------|-----------------------------------------------------------------------------------------|
| proj: | Haverhill/Plantation of Aboite/Aboite Lake Estates/North Shores Concrete Street Repairs |
|-------|-----------------------------------------------------------------------------------------|

RES. NO.: 12384  
W.O. NO.: 12384

BIDDER: Garcia Concrete

**BIDDER:** Brooks Construction

BIDDER: Primco, Inc.

BIDDER: Hipskind Concrete

BIDDER: Pioneer Associates

| Date: 01/00/00 |                                                                                                                   | estimate |      |                    |                 |                |                |                |                |                |                |                |                |                |                |
|----------------|-------------------------------------------------------------------------------------------------------------------|----------|------|--------------------|-----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| ITEM NO.       | ITEM                                                                                                              | PLAN QTY | UNIT | UNIT COST Est (\$) | AMOUNT Est (\$) | UNIT COST (\$) | AMOUNT (\$)    | UNIT COST (\$) | AMOUNT (\$)    | UNIT COST (\$) | AMOUNT (\$)    | UNIT COST (\$) | AMOUNT (\$)    | UNIT COST (\$) | AMOUNT (\$)    |
| 1              | Mobilization and Demobilization                                                                                   | 1        | LS   | \$78,000.00        | \$78,000.00     | \$25,000.00    | \$25,000.00    | \$108,525.00   | \$108,525.00   | \$114,069.08   | \$114,069.08   | \$121,823.00   | \$121,823.00   | \$150,000.00   | \$150,000.00   |
| 2              | Removal of Concrete Pavement                                                                                      | 40157    | SYS  | \$7.00             | \$281,099.00    | \$7.00         | \$281,099.00   | \$7.10         | \$285,114.70   | \$7.75         | \$311,216.75   | \$10.00        | \$401,570.00   | \$16.50        | \$662,590.50   |
| 3              | Sidewalk, Concrete, Remove                                                                                        | 746      | SYS  | \$6.50             | \$4,849.00      | \$7.00         | \$5,222.00     | \$3.90         | \$2,834.80     | \$12.00        | \$8,952.00     | \$9.00         | \$6,714.00     | \$12.30        | \$9,175.80     |
| 4              | Tree Removal/Stump Removal (Undistributed)                                                                        | 37       | EACH | \$400.00           | \$14,800.00     | \$650.00       | \$24,050.00    | \$800.00       | \$29,600.00    | \$800.00       | \$29,600.00    | \$1,200.00     | \$44,400.00    | \$280.00       | \$10,360.00    |
| 5              | Cement Concrete Pavement, Plain, 7", Class A                                                                      | 40157    | SYS  | \$30.00            | \$1,204,710.00  | \$30.00        | \$1,204,710.00 | \$30.00        | \$1,204,710.00 | \$34.35        | \$1,379,392.95 | \$29.00        | \$1,164,553.00 | \$42.75        | \$1,718,711.75 |
| 6              | Joint Replacement                                                                                                 | 0        | LFT  | \$8.00             | \$0.00          | \$0.00         | \$0.00         | \$3.00         | \$0.00         | \$0.00         | \$0.00         | \$0.00         | \$0.00         | \$0.00         | \$0.00         |
| 7              | 1" Expansion Joint                                                                                                | 1816     | LFT  | \$120.00           | \$217,920.00    | \$4.50         | \$8,172.00     | \$5.00         | \$9,080.00     | \$10.00        | \$18,160.00    | \$9.00         | \$16,344.00    | \$2.50         | \$4,540.00     |
| 8              | Concrete Pavement for Residential Drive (6")                                                                      | 9        | SYS  | \$40.00            | \$360.00        | \$30.00        | \$270.00       | \$60.00        | \$540.00       | \$54.05        | \$486.45       | \$100.00       | \$900.00       | \$54.00        | \$486.00       |
| 9              | Concrete Pavement for Commercial Drive (8")                                                                       | 74       | SYS  | \$55.00            | \$4,070.00      | \$40.00        | \$2,960.00     | \$65.00        | \$4,810.00     | \$58.50        | \$4,321.00     | \$50.00        | \$3,700.00     | \$60.00        | \$4,440.00     |
| 10             | Walk, Concrete (4")                                                                                               | 391      | SYS  | \$35.00            | \$13,685.00     | \$27.00        | \$10,557.00    | \$42.00        | \$16,422.00    | \$51.55        | \$20,155.05    | \$30.00        | \$11,730.00    | \$40.00        | \$15,640.00    |
| 11             | Curb Ramp, Concrete                                                                                               | 438      | SYS  | \$45.00            | \$19,710.00     | \$65.00        | \$28,470.00    | \$85.00        | \$37,230.00    | \$65.00        | \$28,470.00    | \$70.00        | \$30,660.00    | \$50.00        | \$21,900.00    |
| 12             | ADA Solutions, Armor-Tile or Approved Equal, Replaceable 2x3' Composite Wet Set Tactile Warning Units (Color Red) | 117      | EACH | \$200.00           | \$23,400.00     | \$180.00       | \$21,060.00    | \$150.00       | \$17,550.00    | \$200.00       | \$23,400.00    | \$200.00       | \$23,400.00    | \$285.00       | \$31,005.00    |
| 13             | ADA Solutions, Armor-Tile or Approved Equal, Surface Mount 2x3' Composite Tactile Warning Units (Color Red Brick) | 7        | EACH | \$200.00           | \$1,400.00      | \$250.00       | \$1,750.00     | \$185.00       | \$1,295.00     | \$200.00       | \$1,400.00     | \$200.00       | \$1,400.00     | \$300.00       | \$2,100.00     |
| 14             | Type "O" Compacted Aggregate for Base and Special Backfill, No. 53                                                | 6203     | TON  | \$10.00            | \$62,030.00     | \$14.00        | \$86,842.00    | \$17.00        | \$105,451.00   | \$18.15        | \$112,584.45   | \$17.00        | \$105,451.00   | \$21.00        | \$130,263.00   |
| 15             | Bed Course Material                                                                                               | 89       | TON  | \$15.00            | \$1,335.00      | \$10.00        | \$890.00       | \$28.00        | \$2,492.00     | \$22.35        | \$1,989.15     | \$20.00        | \$1,780.00     | \$27.00        | \$2,403.00     |
| 16             | Curb, Type I-B                                                                                                    | 45       | LFT  | \$25.00            | \$1,125.00      | \$25.00        | \$1,125.00     | \$45.00        | \$2,025.00     | \$19.00        | \$855.00       | \$30.00        | \$1,350.00     | \$30.00        | \$1,350.00     |
| 17             | Backfill Behind Curb                                                                                              | 1975     | TON  | \$7.00             | \$13,825.00     | \$8.00         | \$15,800.00    | \$32.10        | \$63,397.50    | \$16.00        | \$31,600.00    | \$15.00        | \$29,625.00    | \$18.00        | \$35,100.00    |
| 18             | Maintenance of Traffic                                                                                            | 1        | LS   | \$78,000.00        | \$78,000.00     | \$50,000.00    | \$50,000.00    | \$116,968.60   | \$116,968.60   | \$47,762.38    | \$47,762.38    | \$222,000.00   | \$222,000.00   | \$50,000.00    | \$50,000.00    |
| 19             | Hydroseeding with Hydrostik or Equivalent Polymer for Erosion Control                                             | 5315     | SYS  | \$2.70             | \$14,350.50     | \$1.50         | \$7,972.50     | \$1.75         | \$9,301.25     | \$1.75         | \$9,301.25     | \$2.00         | \$10,630.00    | \$1.00         | \$5,315.00     |
| 20             | Topsoil                                                                                                           | 294      | CYS  | \$10.00            | \$2,940.00      | \$20.00        | \$5,880.00     | \$37.00        | \$10,878.00    | \$37.00        | \$10,878.00    | \$25.00        | \$7,350.00     | \$30.00        | \$8,820.00     |
| 21             | 2x2 Alley Casting (New)                                                                                           | 2        | EACH | \$400.00           | \$800.00        | \$500.00       | \$1,000.00     | \$615.00       | \$1,230.00     | \$800.00       | \$1,200.00     | \$600.00       | \$1,200.00     | \$300.00       | \$600.00       |
| 22             | 2x3 Curb and Gutter Casting (New)                                                                                 | 1        | EACH | \$375.00           | \$375.00        | \$500.00       | \$500.00       | \$530.00       | \$530.00       | \$525.00       | \$525.00       | \$600.00       | \$600.00       | \$450.00       | \$450.00       |
| 23             | 2x3 Inlet                                                                                                         | 1        | EACH | \$1,600.00         | \$1,600.00      | \$1,600.00     | \$1,600.00     | \$1,600.00     | \$1,600.00     | \$1,600.00     | \$1,600.00     | \$2,300.00     | \$2,300.00     | \$750.00       | \$750.00       |
| 24             | Pipe, RCP, 12"                                                                                                    | 22       | LFT  | \$32.00            | \$704.00        | \$75.00        | \$1,650.00     | \$140.00       | \$3,080.00     | \$45.75        | \$1,006.50     | \$100.00       | \$2,200.00     | \$35.00        | \$770.00       |
| 25             | 2x3 Curb and Gutter Casting, Furnish and Adjust to Grade (Undistributed)                                          | 10       | EACH | \$800.00           | \$8,000.00      | \$550.00       | \$5,500.00     | \$530.00       | \$5,300.00     | \$550.00       | \$5,500.00     | \$700.00       | \$7,000.00     | \$300.00       | \$3,000.00     |
| 26             | 6" Underdrains (Includes #8 Stone)                                                                                | 7931     | LFT  | \$9.50             | \$75,344.50     | \$7.00         | \$55,517.00    | \$11.65        | \$92,398.15    | \$9.10         | \$72,172.10    | \$9.00         | \$71,379.00    | \$15.00        | \$118,985.00   |
| 27             | Sedguard Inlet Protection Device or Approved Equivalent for Sediment Control                                      | 52       | EACH | \$50.00            | \$2,600.00      | \$25.00        | \$1,300.00     | \$75.00        | \$3,900.00     | \$75.00        | \$3,900.00     | \$40.00        | \$2,080.00     | \$50.00        | \$2,600.00     |
| 28             | Transverse Markings, Thermoplastic, Piano Key Crosswalk, White, 24"                                               | 42       | LFT  | \$5.00             | \$210.00        | \$30.00        | \$1,260.00     | \$25.00        | \$1,050.00     | \$28.75        | \$1,225.50     | \$30.00        | \$1,260.00     | \$26.75        | \$1,123.50     |
| 29             | Construction Sign, Type A (Undistributed)                                                                         | 40       | EACH | \$55.00            | \$2,200.00      | \$100.00       | \$4,000.00     | \$86.00        | \$3,440.00     | \$250.00       | \$10,000.00    | \$188.00       | \$7,520.00     | \$188.00       | \$7,520.00     |
| 30             | Utility Allowance                                                                                                 | 1        | LS   | \$20,000.00        | \$20,000.00     | \$20,000.00    | \$20,000.00    | \$20,000.00    | \$20,000.00    | \$20,000.00    | \$20,000.00    | \$20,000.00    | \$20,000.00    | \$20,000.00    | \$20,000.00    |
| 31             | Work Allowance                                                                                                    | 1        | LS   | \$10,000.00        | \$10,000.00     | \$10,000.00    | \$10,000.00    | \$10,000.00    | \$10,000.00    | \$10,000.00    | \$10,000.00    | \$10,000.00    | \$10,000.00    | \$10,000.00    | \$10,000.00    |

# 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 **Haverhill, Plantation Of Aboite, Aboite Lake Estates, North Shore Concrete Street Repairs** award.

## RFPs & BIDS

|                               |                                           |
|-------------------------------|-------------------------------------------|
| Bid/RFP #                     | 12384                                     |
| Awarded To                    | Garcia Concrete                           |
| Amount                        | \$1,884,156.50                            |
| Conflict of interest on file? | X Yes <input type="checkbox"/> No    n/a  |
| Number of Registrants         | 9                                         |
| Number of Bidders             | 5                                         |
| Attachments                   | AWARD APPROVAL AND BID TAB ANALYSIS SHEET |

## EXTENSIONS

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

## SPECIAL PROCUREMENT

|                                                            |       |
|------------------------------------------------------------|-------|
| Contract #/ID<br>(State, Federal,<br>Piggyback--Authority) | 12384 |
| Sole Source/<br>Compatibility Justification                | N/A   |

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

|                                        |                                                               |
|----------------------------------------|---------------------------------------------------------------|
| Most Responsible,<br>Responsive Lowest | X Yes <input type="checkbox"/> No <i>If no, explain below</i> |
| If not lowest, explain                 | N/A                                                           |

# COUNCIL DIGEST SHEET

## COST COMPARISON

|                                                                                                  |     |
|--------------------------------------------------------------------------------------------------|-----|
| <i>Increase/decrease amount<br/>from prior years<br/>For annual purchase<br/>(if available).</i> | N/A |
|--------------------------------------------------------------------------------------------------|-----|

## DESCRIPTION OF PROJECT / NEED

|                                                                                                                |                                          |
|----------------------------------------------------------------------------------------------------------------|------------------------------------------|
| <i>Identify need for project &amp;<br/>describe project; attach<br/>supporting documents as<br/>necessary.</i> | SEE ATTACHED COMMON COUNCIL SUPPLEMENTAL |
|                                                                                                                |                                          |
|                                                                                                                |                                          |
|                                                                                                                |                                          |
|                                                                                                                |                                          |

## REQUEST FOR SUSPENSION OF RULES TO INTRODUCE, DISCUSS AND APPROVE PROJECT

|                                                                                |  |
|--------------------------------------------------------------------------------|--|
| <i>Provide justification if<br/>immediate approval is<br/>being requested.</i> |  |
|                                                                                |  |
|                                                                                |  |
|                                                                                |  |
|                                                                                |  |
|                                                                                |  |

## FUNDING SOURCE

|                             |       |
|-----------------------------|-------|
| <i>Account Information.</i> | CEDIT |
|                             |       |
|                             |       |
|                             |       |
|                             |       |
|                             |       |

**COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL**  
**Haverhill, Plantation of Aboite, Aboite Lake Estates,**  
**North Shore Concrete Street Repairs**

**Action Requested:**

Transportation Engineering Services is requesting approval of an award to Garcia Concrete in the amount of \$1,884,156.50 pursuant to Board of Works resolution 12384.

Note: Garcia Concrete was the lowest most responsive bidder among 5 bidders at 12.74% below the engineer's estimate.

**Description and Scope of Work:**

Haverhill, Plantation of Aboite, Aboite Lake Estates, North Shore by repairing the concrete streets, curbs, sidewalks, affected drives, curb ramps and minor storm improvements as needed.