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SPECIAL ORDINANCE NO. S-

AN ORDINANCE approving CONSTRUCTION CONTRACT - LOWER HUNTINGTON ROAD CONCRETE STREET REPAIRS - RFP #12404 between BROOKS CONSTRUCTION, 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 - LOWER HUNTINGTON ROAD CONCRETE STREET REPAIRS - RFP #12404 by and between BROOKS CONSTRUCTION, 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 Lower Huntington Road from the Airport Expressway to the St. Marys River by spot reconstructing the concrete pavement, curbs, curb ramps, and sidewalks, also including traffic signal upgrades, storm structure improvements and a trail connection to the river greenway trail system:

involving a total cost of ONE MILLION, NINETY-SEVEN THOUSAND, EIGHT HUNDRED SEVENTEEN AND 50/100 DOLLARS - (\$1,097,817.50). A copy of said Contract is on file with the Office of the City Clerk and made available for public inspection, according to law.

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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	APPROVED AS TO FORM AND LEGALITY
9	AFFROVED AS TO FORM AND LEGALITY
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11	Carol Helton, City Attorney
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	Form 96 Non-Collusion Al Cert In Lieu/Fina Bidder's Bond Street Barricade EBE Dectaration Indiana Legal Er Addendum No. 1 Addendum No. 2 Addendum No. 3	incial Statement Maint Info Form nployment Decla	ration		X X X X X X X X X X X X X X X X X X X	id column	x x x x x x	
			TOTAL:	\$1,244,959.22	TOTAL:	\$1,097,817.50	TOTAL:	\$1,127,040.80
1					% over % under		% over % under	0.00% 9.47%
Lower Huntington Road Concrete Street Repairs		RES. NO.: W.O. NO.:	12404 12404 stimate		BIDDER:	Brooks Const., Inc.	BIDDER:	Primco, Inc.
ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
and Demobilization	1	LS	\$40,000.00	\$40,000.00	\$55,000.00	\$55,000.00	\$56,352.04	\$56,352.04
mentation of Conditions	1	LS	\$1,000.00	\$1,000.00	\$335,00	\$335.00	\$535.60	\$535.60
ance	1	LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000,00	\$5,000.00
ance	1	LS	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
xcavation	298	Cys.	\$15.00	\$4,470.00	\$30.00	\$8,940.00	\$21.00	\$6,258.00
	723	Cys.	\$15.00	\$10,845.00	\$22,50	\$16,267.50	\$27.00	\$19,521.00
aind Curb	244	Tons	\$15.00	\$3,660.00	\$1,00	\$244,00	\$16.50	\$4,026.00
W	1	LS	\$5,000.00	\$5,000.00	\$25,000.00	\$25,000.00	\$15,813.51	\$15,813,51
Concrete Pavement	9270	Sys.	\$10.00	\$92,700.00	\$12.00	\$111,240.00	\$7.00	\$64,890.00
Concrete	280	Sys.	\$8.00	\$2,240.00	\$7.00	\$1,960.00	\$8.00	\$2,240.00
Material	73	Tons	\$15,00	\$1,095.00	\$37.00	\$2,701.00	\$20.10	\$1,467.30
affic Signal Equipment	1	Each	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
tion of Salvageable Signal Equipment	1	LS	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
etector Housing	6	Each	\$100.00	\$600.00	\$250.00	\$1,500.00	\$250.00	\$1,500.00
andhole	7	Each	\$100,00	\$700.00	\$450.00	\$3,150.00	\$450.00	\$3,150.00
ing	1492	Sys.	\$1.00	\$1,492.00	\$2.00	\$2,984.00	\$2.00	\$2,984.00
tion Devices for Stormwater Erosion Control	9	Each	\$2.50	\$22.50	\$80,00	\$720.00	\$80.00	\$720,00

\$1,690,00

\$1,635.00

\$14,775.00

\$687.50

\$1,040.00

\$1,820.00

\$542,630,00

\$2,00

\$34.00

\$37.00

\$23.00

\$23.00

\$200.00

\$125.00

\$1,690.00

\$335,444.00

\$4,033.00

\$27,186.00

\$1,265.00

\$2,600.00

\$3,250.00

\$2.00

\$45.00

\$15.75

\$14.00

\$26.00

\$175.00

\$90,00

\$1,690.00

\$443,970.00

\$1,716.75

\$16,548.00

\$1,430.00

\$2,275.00

\$2,340.00

Bid Tabulation

06/11/14

3 Utility Allowance

4 Work Allowance

6 Borrow

5 Common Excavation

7 Backfill Behind Curb

10 Removal of Concrete

11 Bedcourse Material

15 Remove Handhole

18 Temporary Silt Fence

20 Concrete Curb III

23 Bituminous Surface #12

24 Bituminous Binder #8

16 Hydroseeding

19 Curb II-A)

9 Removal of Concrete Pavement

12 Remove Traffic Signal Equipment

14 Remove Detector Housing

13 Transportation of Salvageable Signal Equipment

17 Inlet Protection Devices for Stormwater Erosion Control

21 Type "O" Compacted Aggregate For Base, No. 53

22 Type "O" Compacted Aggregate For Shoulder, No. 53

Cement Concrete Pavement, Plain, 9.5", Class A (including

845

9866

109

1182

55

13

26

Lft.

Sys.

Lft.

Tons

Tons

Tons

Tons

\$2.00

\$55.00

\$15.00

\$12.50

\$12,50

\$80,00

\$70.00

8 Clearing R/W

1 Mobilization and Demobilization

2 Video Documentation of Conditions

proj:

Bid Date:

ITEM NO.

		-	4050.00	245.05	242.00		* 4 *	
25 HMA for Tack Coat	0,06	Tons	\$250.00	\$15.00	\$10.00	\$0.60	\$10.00	\$0.60
26 Concrete Pavement For Commercial Drives (8")	239	Sys.	\$50.00	\$11,950,00	\$57.00	\$13,623.00	\$51.00	\$12,189.00
27 Concrete Curbface Sidewalk	254	Sys.	\$35.00	\$8,890,00	\$46,00	\$11,684.00	\$45.00	\$11,430.00
28 Curb Ramp, Concrete	107	Sys.	\$150.00	\$16,050.00	\$145.00	\$15,515.00	\$120.00	\$12,840,00
29 Walk, Concrete	271	Sys.	\$30.00	\$8,130,00	\$36,00	\$9,756.00	\$35.00	\$9,485,00
30 Walk, Concrete, Reconstruct	222	Sys.	\$35.00	\$7,770,00	\$36.00	\$7,992.00	\$50.00	\$11,100.00
31 Revetment Riprap	119.699	Tons	\$30.00	\$3,590,97	\$26.00	\$3,112.17	\$30.00	\$3,590.97
32 Geotextiles	164	Sys.	\$2.00	\$328.00	\$1.75	\$287.00	\$4.00	\$656.00
33 Seed Mixture, Carefree	500	Sys.	\$1.00	\$500.00	\$3.00	\$1,500,00	\$3.00	\$1,500.00
34 Mulched Seeding	992	Sys.	\$1.50	\$1,488.00	\$1.25	\$1,240.00	\$1.25	\$1,240.00
35 Guardrail Transition Type TGB, Modified	1	Each	\$2,200,00	\$2,200.00	\$4,250.00	\$4,250.00	\$3,750.00	\$3,750.00
36 W-Beam Guardrail	42	Lft.	\$25.00	\$1,050.00	\$1,890.00	\$79,380.00	\$45.00	\$1,890.00
37 Single Swing Pipe Gate, 12' x 5'	1	Each	\$1,000.00	\$1,000.00	\$4,920.00	\$4,920.00	\$4,920.00	\$4,920.00
38 Pavement Message Marking, Preformed Plastic, Word "ONLY"	4	Each	\$325.00	\$1,300.00	\$311,00	\$1,244.00	\$311.00	\$1,244,00
39 Pavement Message Marking, Thermoplastic, Word "ONLY"	1	Each	\$325.00	\$325,00	\$71.00	\$71.00	\$71.00	\$71.00
40 Pavement Message Marking, Preformed Plastic, Lane Arrow	8	Each	\$250,00	\$2,000.00	\$370.00	\$2,960.00	\$370.00	\$2,960.00
41 Pavement Message Marking, Thermoplastic, Lane Arrow	3	Each	\$250.00	\$750.00	\$160.00	\$480.00	\$160.00	\$480.00
42 Transverse Marking, Multi-Component, Stop Line, 24"	246	Lft.	\$5.00	\$1,230.00	\$19.55	\$4,809.30	\$19.55	\$4,809.30
43 Transverse Marking, Thermoplastic, Stop Line, 24"	47	Lft.	\$5.00	\$235.00	\$9.30	\$437.10	\$9.30	\$437.10
44 Transverse Marking, Multi-Component, Crosswalk Line, 24"	1377	Lft.	\$5.00	\$6,885.00	\$8.00	\$11,016.00	\$8.00	\$11,016.00
45 Line, Multi-Component, Broken, White, 4"	1319.5	Lft.	\$0.50	\$659.75	\$2,45	\$3,232.78	\$2.45	\$3,232.78
46 Line, Multi-Component, Solid, White, 4"	2140	Lft.	\$0.50	\$1,070.00	\$2.45	\$5,243.00	\$2.45	\$5,243.00
47 Line, Multi-Component, Solid, Yellow, 4"	3120	Lft.	\$0.50	\$1,560.00	\$2,45	\$7,644.00	\$2.45	\$7,644.00
48 Adjust Casting to Grade, Inlet	3	Each	\$350.00	\$1,050.00	\$95,00	\$285.00	\$105.00	\$315.00
49 Inlet Type J-10	2	Each	\$1,900.00	\$3,800.00	\$2,400.00	\$4,800.00	\$2,500.00	\$5,000,00
50 Inlet Type B-15	1	Each	\$2,200.00	\$2,200,00	\$2,650.00	\$2,650.00	\$2,400.00	\$2,400,00
51 15" Pipe Catch Basin	1	Each	\$1,200.00	\$1,200.00	\$500.00	\$500,00	\$1,400.00	\$1,400.00
52 15" Reinforced Concrete Pipe, Class III	90	Lft.	\$40.00	\$3,600.00	\$55.00	\$4,950.00	\$50.00	\$4,500.00
53 Pipe End Section, 15" 16" Pedestrian Signal w/Clamshell Mounting & LED	2	Each	\$750,00	\$1,500.00	\$400.00	\$800.00	\$235.00	\$470.00
54 Countdown	8	Each	\$600,00	\$4,800.00	\$510.00	\$4,080.00	\$510.00	\$4,080.00
55 3C/14 Signal Cable	20	Lft.	\$2.00	\$40.00	\$1.00	\$20,00	\$1.00	\$20.00
56 5C/14 Signal Cable	80	Lft.	\$2.00	\$160.00	\$1.80	\$144.00	\$1.80	\$144.00
57 7C/14 Signal cable	700	Lft.	\$2.00	\$1,400.00	\$1.75	\$1,225.00	\$1.75	\$1,225.00
58 12C/14 IMSA 20-1 Signal Cable	125	Lft,	\$4.00	\$500,00	\$2.15	\$268.75	\$2.15	\$268.75
59 Pedstrian Push Buttons w/Confirmation Light	8	Each	\$200.00	\$1,600.00	\$162,00	\$1,296.00	\$162.00	\$1,296.00

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60 Solid State Load Switches	2	Each	\$100,00	\$200.00	\$50.00	\$100.00	\$50.00	\$100,00
61 Wireless Traffic Signal Conversion (Sensys Networks, Inc.)	22	Each	\$45,000.00	\$90,000.00	\$37,469,55	\$74,939.10	\$37,469.55	\$74,939,10
62 Type "A" Foundation	1	Each	\$500.00	\$500.00	\$650.00	\$650.00	\$650.00	\$650.00
63 Signal Pole, Pedestal, 10'	1	Each	\$650.00	\$650.00	\$1,025,00	\$1,025.00	\$1,025.00	\$1,025.00
64 Conduit, Steel, Galvanized, 2"	20	Lft.	\$10.00	\$200.00	\$15.00	\$300.00	\$15.00	\$300.00
65 Square Sign Post, Type 1	115.5	Lft.	\$12.00	\$1,386.00	\$9.00	\$1,039.50	\$9.00	\$1,039.50
66 Sheet Sign, with Legend, 0.080"	24.75	Sft.	\$12.00	\$297.00	\$12.00	\$297.00	\$12,00	\$297.00
67 Solar Powered Flashing LED Stop Sign (Tapco, Inc.)	6	Each	\$2,000.00	\$12,000.00	\$1,875.00	\$11,250.00	\$1,875.00	\$11,250.00
68 Maintaining Traffic	1	LS	\$25,000.00	\$25,000.00	\$75,151.30	\$75,151.30	\$71,882.40	\$71,882.40
69 Construction Sign Type "A"	24	Each	\$150.00	\$3,600.00	\$182.00	\$4,368.00	\$182,00	\$4,368,00
70 Construction Sign Type "B"	8	Each	\$75.00	\$600.00	\$141.00	\$1,128.00	\$141.00	\$1,128.00
71 Barricade III-B	84	Lft.	\$12.00	\$1,008.00	\$26,10	\$2,192.40	\$26.10	\$2,192,40
72 Temporary Pavement Marking, Removable, White, 4"	10400	Lft.	\$5,00	\$52,000.00	\$0.75	\$7,800.00	\$0.91	\$9,464,00
73 Temporary Pavement Marking, Removable, Yellow, 4"	17800	Lft.	\$5.00	\$89,000.00	\$0.75	\$13,350,00	\$0.91	\$16,198.00
74 Present Structure, Remove Portions	1	LS	\$10,000.00	\$10,000.00	\$2,358,00	\$2,358,00	\$7,478.00	\$7,478.00
75 Bridge Deck Overlay, Remove	74	Sys.	\$30.00	\$2,220.00	\$10.00	\$740.00	\$71.00	\$5,254.00
76 Dense Graded Subbase	1.6	Cys.	\$70.00	\$112.00	\$250.00	\$400,00	\$100,00	\$160.00
77 Field Drilled Holes in Concrete	745	Each	\$15.00	\$11,175.00	\$10.00	\$7,450.00	\$10.00	\$7,450.00
78 Reingorcing Bars, Epoxy Coated	3195	Lbs.	\$1.50	\$4,792.50	\$1.50	\$4,792.50	\$4.00	\$12,780.00
79 Concrete, C, Superstructure	24.5	Cys.	\$1,000.00	\$24,500.00	\$284.00	\$6,958,00	\$800.00	\$19,600.00
80 Surface Seal	1	LS	\$1,800.00	\$1,800.00	\$1,200.00	\$1,200.00	\$3,487.70	\$3,487.70
81 Structural Steel	1143	Lbs.	\$10.00	\$11,430.00	\$8.50	\$9,715.50	\$9.00	\$10,287.00
82 Contraction Joint, Type D-1	4440	Lft.	\$10.00	\$44,400.00	\$5.30	\$23,532.00	\$12.00	\$53,280.00
83 Topsoil	83	Cys.	\$20.00	\$1,660.00	\$32,00	\$2,656.00	\$32.00	\$2,656.00

Award: Resolution 12404, Lower Huntington Road Concrete Street Repairs

to Brooks Construction

in the amount of \$1,097,817.50

CITY OF FORT WAYNE BOARD OF PUBLIC WORKS

Date: Jun 18, 2014

Robert Kennedy, Chair

Mike Ayila, Member

Kumar Menon, Member

ATTEST: Victoria Edwards, Clerk

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 Lower Huntington Road Concrete Street Repairs award.

RFPs & BIDS

Bid/RFP#	
	Brooks Construction Inc.
Amount	\$1,097,817.50
Conflict of interest on file?	X Yes □ No n/a
Number of Registrants	6
Number of Bidders	
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	12404
(State, Federal,	
PiggybackAuthority)	
Sole Source/	
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	D1/4			

COUNCIL DIGEST SHEET

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

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL Lower Huntington Road Concrete Street Repairs

Action Requested:

Requesting approval of an award to Brooks Construction, Inc. in the amount of \$1,097,817.50 pursuant to Board of Works resolution 12404.

Note: Brooks Construction, Inc. was the lowest most responsive bidder among 2 bidders at 11.82% below the engineer's estimate.

Description and Scope of Work:

Lower Huntington Road from the Airport Expressway to the St. Marys River by spot reconstructing the concrete pavement, curbs, curb ramps, and sidewalks, also including traffic signal upgrades, storm structure improvements and a trail connection to the river greenway trail system.