

BILL NO. S-16-03-36

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving CONSTRUCTION
CONTRACT - ARLINGTON PARK, PHASE 1
CONCRETE RECONSTRUCTION - RFP #12382
between HIPSKIND 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 -
ARLINGTON PARK, PHASE 1 CONCRETE RECONSTRUCTION - RFP
#12382 by and between HIPSKIND 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
phase 1 of the Arlington Park neighborhood by removing
and replacing select segments of deteriorated concrete
pavement, curbs, sidewalks, upgrading corder ADA curb
ramps, and installing underdrains:

involving a total cost of THREE MILLION, EIGHTY THOUSAND, FOUR
HUNDRED FORTY AND 00/100 DOLLARS - (\$3,080,440.00). 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

**COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
ARLINGTON PARK, PHASE 1 CONCRETE RECONSTRUCTION**

Action Requested:

Requesting approval of an award to Hipkind Concrete in the amount of \$3,080,440.00 pursuant to Board of Works resolution 12382.

Note: Hipkind Concrete was the lowest most responsive bidder among 2 bidders.

Description and Scope of Work:

In phase 1 of the Arlington Park neighborhood by removing and replacing select segments of deteriorated concrete pavement, curbs, sidewalks, upgrading corner ADA curb ramps, and installing underdrains.

Award: Resolution # 12382

Arlington Park Phase 1 Concrete Reconstruction

To: Hipkind Concrete

in the amount of \$3,080,440.00

CITY OF FORT WAYNE

DATE: 3/9/2016

Absent

Robert Kennedy, Chair

Mike Avila

Mike Avila, Member

[Signature]

Kumar Menon, Member

Lyndsey L. Richards

ATTEST: Lyndsey L. Richards

Form 98
Non-Collusion Affidavit
Cert In Lieu/Financial Statement
Bidder's Bond
Street Barricade Maint Info
EBE Declaration Form
Indiana Legal Employment Declaration
Addendum No. 1
Addendum No. 2
Addendum No. 3

best bid column

X
X
X
X
X
X
X
X
X
X

X
X
X
X
X
X
X
X
X
X

TOTAL: \$3,081,636.16

TOTAL: \$3,080,440.00

TOTAL: \$3,487,176.83

% over 0.00%
% under 0.04%

% over 13.16%
% under 0.00%

Bid Tabulation

proj:	Arlington Park Phase 1 Concrete Reconstruction				RES. NO.:	12382			
Bid Date:	03/02/18				W.O. NO.:	12382			
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1	Concrete Pavement Removal Includes type I-A and II-A Curbs and Rebar	47886	SYS	\$9.00	\$431,064.00	\$10.00	\$478,960.00	\$11.00	\$526,856.00
2	Concrete Removal	1116	SYS	\$8.75	\$9,765.00	\$10.00	\$11,160.00	\$9.65	\$10,769.40
3	Curb Removal	74	LFT	\$8.00	\$592.00	\$10.00	\$740.00	\$8.15	\$603.10
4	Cement Concrete Pavement, Plain, 7" Includes type I-A and II-A Curbs and Rebar	47896	SYS	\$35.00	\$1,676,360.00	\$31.00	\$1,484,776.00	\$42.50	\$2,035,580.00
5	Concrete Drive, 6"	400	SYS	\$45.00	\$18,000.00	\$35.00	\$14,000.00	\$56.75	\$22,700.00
6	Concrete Sidewalk, 4"	543	SYS	\$40.00	\$21,720.00	\$30.00	\$16,290.00	\$44.50	\$24,163.50
7	Concrete Wingwalk and Curb Ramp, 6"	117	SYS	\$65.00	\$7,605.00	\$90.00	\$10,530.00	\$85.65	\$10,021.05
8	Concrete Curb and Gutter Type I-A- 4'	21	LFT	\$26.00	\$546.00	\$30.00	\$630.00	\$39.00	\$819.00
9	Concrete Curb and Gutter Type I-B	53	LFT	\$22.00	\$1,166.00	\$20.00	\$1,060.00	\$23.00	\$1,219.00
10	Concrete Curbside Walk	39	SYS	\$55.00	\$2,145.00	\$60.00	\$2,340.00	\$62.75	\$2,447.25
11	Common Excavation (Undistributed)	20	SYS	\$29.00	\$580.00	\$75.00	\$1,500.00	\$12.00	\$240.00
12	1" Expansion Joint with Thickened Edge	2322	LFT	\$10.00	\$23,220.00	\$11.00	\$25,542.00	\$8.50	\$19,737.00
13	Type "O" Compacted Aggregate Base and No. 53 Base	8436	TON	\$23.00	\$194,028.00	\$20.00	\$168,720.00	\$24.50	\$206,682.00
14	Special Backfill	20	TON	\$20.00	\$400.00	\$20.00	\$400.00	\$25.15	\$503.00
15	Recycled 53's	4103	LFT	\$11.50	\$47,184.50	\$8.00	\$32,824.00	\$8.45	\$34,670.35
16	Underdrain, Group K, 6" and Aggregate No. 8	1714	TON	\$12.50	\$21,425.00	\$15.00	\$25,710.00	\$3.15	\$5,399.10
17	Backfill behind curbs	60	EA	\$55.00	\$3,300.00	\$50.00	\$3,000.00	\$85.28	\$5,116.80
18	Inlet Protection Device for Erosion and Sediment Control, Sedguard	7590	SYS	\$2.25	\$17,077.50	\$2.00	\$15,180.00	\$2.25	\$17,077.50
19	Hydroseeding with Hydrosilk or equivalent Polymer for erosion and sediment control	592	TON	\$35.00	\$20,720.00	\$40.00	\$23,680.00	\$32.00	\$18,944.00
20	Topsoil	2	EA	\$800.00	\$1,600.00	\$1,500.00	\$3,000.00	\$1,850.00	\$3,700.00
21	Tree Removal, INCLUDING Stump grinding	2000	SYS	\$20.00	\$40,000.00	\$10.00	\$20,000.00	\$3.50	\$7,000.00
22	TX-160 Geogrid (Undistributed)	24	EA	\$225.00	\$5,400.00	\$200.00	\$4,800.00	\$250.00	\$6,000.00
23	2' x 5' Detectable Warning Panel, Replaceable, Brick Red, Wet-Set	10	LF	\$90.00	\$900.00	\$75.00	\$750.00	\$86.00	\$860.00
24	Pipe, RCP 15" and Aggregate No. 8	24	EA	\$200.00	\$4,800.00	\$150.00	\$3,600.00	\$325.00	\$7,800.00
25	Casting, Adjust to Grade	5	EA	\$100.00	\$500.00	\$100.00	\$500.00	\$215.00	\$1,075.00
26	Water Valve, Adjust to Grade (Undistributed)	5	EA	\$100.00	\$500.00	\$100.00	\$500.00	\$215.00	\$1,075.00
27	Water Valve Service, Adjust to Grade (Undistributed)	3	EA	\$525.00	\$1,575.00	\$1,000.00	\$3,000.00	\$650.00	\$1,950.00
28	2' x 2' Alley Casting, Furnish and Adjust to Grade	45	EA	\$525.00	\$23,625.00	\$500.00	\$22,500.00	\$525.00	\$23,625.00
29	2' x 3' Inlet with 2' x 3' Curb and Gutter Casting	4	EA	\$2,500.00	\$10,000.00	\$3,600.00	\$14,400.00	\$2,070.00	\$8,280.00
30	Pipe, RCP 12" and Aggregate No. 8	16	LFT	\$75.00	\$1,200.00	\$75.00	\$1,200.00	\$70.50	\$1,128.00
31	Wood Retaining Wall Assemblies 6"x6" Treated Timbers	5	Ea	\$250.00	\$1,250.00	\$1,200.00	\$6,000.00	\$2,000.00	\$10,000.00
32	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33	Additional cost for High Early Concrete (undistributed)	1	SYS	\$8.00	\$8.00	\$30.00	\$30.00	\$8.50	\$8.50
34	Line, Transverse Marking, Solid, White, Paint, 6"	1515	LFT	\$2.15	\$3,257.25	\$2.00	\$3,030.00	\$1.25	\$1,893.75
35	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
36	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37	Construction Signs Type A	5	EA	\$280.00	\$1,300.00	\$400.00	\$2,000.00	\$150.00	\$750.00
38	Maintenance of Traffic	1	Lump Sum	\$109,182.25	\$109,182.25	\$182,840.00	\$182,840.00	\$44,129.18	\$44,129.18
39	Work Allowance	1	Lump Sum	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
40	Mobilization and Demobilization	1	Lump Sum	\$129,640.66	\$129,640.66	\$245,248.00	\$245,248.00	\$174,354.35	\$174,354.35

ST. JOE CENTER ROAD

LAHMEYER ROAD

WHEELLOCK ROAD

STELLHORN ROAD

STREET LIGHTS

STREET NAMES

SECTION 3

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 Arlington Park, Phase 1 Concrete Reconstruction award.

RFPs & BIDS

Bid/RFP #	12382
Awarded To	Hipskind Concrete
Amount	\$3,080,440.00
Conflict of interest on file?	X Yes ☐ No n/a
Number of Registrants	8
Number of Bidders	2
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 (State, Federal, Piggyback--Authority)	12382
Sole Source/ Compatibility Justification	N/A

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

Most Responsible, Responsive Lowest	X Yes ☐ No <i>If no, explain below</i>
If not lowest, explain	N/A

COUNCIL DIGEST SHEET

COST COMPARISON

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

DESCRIPTION OF PROJECT / NEED

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

REQUEST FOR PRIOR APPROVAL

<i>Provide justification if prior approval is being requested.</i>	N/A

FUNDING SOURCE

<i>Account Information.</i>	CEDIT