1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

29

30

BILL	NO.	S-1	6-1	1	-19
------	-----	-----	-----	---	-----

SPECIAL ORDINANCE NO. S-

AN ORDINANCE approving CONSTRUCTION CONTRACT - GREENWAY - PEMBERTON LEVEE TRAIL - RESOLUTION#/W.O.#0171R between BROOKS CONSTRUCTION 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 - GREENWAY - PEMBERTON LEVEE TRAIL - RESOLUTION#/W.O.#0171R by and between BROOKS CONSTRUCTION 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 construction of a multiuse 10' wide asphalt trail from the Rivergreenway - Maumee Pathway traveling north on top of the Pemberton Levee to the Intersection of Lake Avenue and Randallia, where it will tie into the Radallia Drive Trail and the Parkview campus as well as the sidewalk on Lake Avenue. The asphalt trail will include ADA ramps, a rest node, park benches, 5' wide concrete sidewalk and concrete curbs:

involving a total cost of ONE HUNDRED EIGHTY THOUSAND, FIVE HUNDRED FIVE AND 00/100 DOLLARS - (\$180,505.00). A copy of said Contract is on file with the Office of the City Clerk and made available for public inspection, according to law.

1	
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.
4	
5	
6	
7	Council Member
8	APPROVED AS TO FORM AND LEGALITY
9	· " · I TO VED NO TO I ORIM AIND ELGALITY
10	
11	Carol Helton, City Attorney
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	



### Award -

To:

Board of Works

From:

Mario A. Trevino

Director of Transportation Engineering Services

Subject:

Pemberton Levee Trail

Resolution #: 0171R

W.O. #: 0171R

Transportation Engineering Services recommends contract be awarded to:

**Brooks Construction Co.** 

Award Amount: \$180,505.00

CITY OF FORT WAYNE

Date:

Robert Kennedy, Chair

Mike Avila, Member

Kumar Menon, Member

Attest: Lyndsey L. Richards

		Form 96 Non-Collusion Aff				best b	id column						
		Cert In Lieu/Finar Bidder's Bond Street Barricade EBE Declaration E-Verify Affidavit Addendum No. 1 Addendum No. 2 Addendum No. 3	Maint Info Form		·	x x x x x							ı
			-	TOTAL:	\$269,628.00	TOTAL:	\$180,505.00	TOTAL:	\$223,951.50	TOTAL:	\$240,880.50	TOTAL:	\$307,416.00
						% over				% over	0.00%	% over	14.01% 0.00%
	Tabulation					% under	33.05%	% under	15,94%	% under	10.56%	% under	0.00%
proj; Bid	Pemberton Levee Trail		W.O. NO.:	0171R 0171R		BIDDER:	Brooks Construction	BIDDER:	Wayne Asphalt	BIDDER:	T & E Inc.	BIDDER:	E & B Paving
Date:	11/09/16 ITEM	PLAN	UNIT	timate UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT
NO.		QTY		Est (\$)	Est (\$)	(\$)	(S)	(\$)	(\$)	(\$)	(\$)	<u>(\$)</u>	(\$)
<u> </u>	MOBILIZATION / DEMOBILIZATION	1	LS	\$12,000.00	\$12,000.00	\$9,000.00	\$9,000.00	\$11,000.00		\$11,500.00	\$11,500.00	\$15,370.00	\$15,370.00
	MAINTENANCE OF TRAFFIC	11	LS	\$10,000.00	\$10,000.00	\$12,010.50	\$12,010,50	\$1,900.00	\$1,900.00	\$2,500,00	\$2,500.00	\$12,795.00	\$12,795.00
	CLEARING RIGHT OF WAY	11	LS	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00	\$28,500.00	\$28,500.00	\$1,200.00	\$1,200.00	\$34,756.00	\$34,756.00
	CONSTRUCTION ENGINEERING	11	LS	\$5,000,00	\$5,000.00	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00	\$3,000.00	\$3,000.00	\$4,500.00	\$4,500.00
;	5 WORK ALLOWANCE	1	LS	\$15,000,00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000,00	\$15,000.00
	EXCAVATION, COMMON	1646	CY	\$28,00	\$46,088.00	\$10.00	\$16,460.00	\$17.00	\$27,982.00	\$20.00	\$32,920.00	\$25.00	\$41,150.00
	7 BORROW	562	CY	\$24,00	\$13,488,00	\$4.00	\$2,248,00	\$7.00	\$3,934.00	\$22.00	\$12,364.00	\$29.00	\$16,298.00
	GEOGRID, BX 1200 (Include 12" Undercut and Stone/ 8 Recycled Concrete) (UNDISTRIBUTED QUANTITY)	. 50	SY	\$26,50	\$1,325.00	\$26.00	\$1,300.00	\$60.00	\$3,000.00	\$40.00	\$2,000,00	\$30,00	\$1,500.00
	RECYCLED CONCRETE FOR STONE SUBBASE	763	TON	\$28,00	\$21,364.00	\$15.50				\$20.00		\$34.00	\$25,942.00
	#1 or #2 STONE (CAN USE RECYCLED CONCRETE AS #1	1190	TON	\$28.00	\$33,320,00					\$20.00	Ţ	\$20.00	\$23,800.00
		T					1/				1		
	1 REMOVAL OF CONCRETE	47	sy	\$10.00	\$470.00					\$16.00		\$19.00	\$893.00
	2 REMOVAL OF CONCRETE CURB	45	<u> </u>	\$25.00	\$1,125.00	···-				\$10.00		1	
1	3 CASTINGS ADJUSTED TO GRADE	3	EA	\$432.00	\$1,296.00	\$300.00	\$900,00	\$160.00	\$480,00	\$250,00			\$1,575.00
1	4 INLET PROTECTION TEMPORARY EROSION CONTROL, PERIMETER	<del>  1</del> _	EA EA	\$370.00	\$370.00	\$100.00	\$100.00	\$105.00	\$105.00	\$55.00	\$55.00	\$100.00	\$100.00
1	5 PROTECTION	5730	LF	\$1.20	\$6,876,00	\$1,60	\$9,168.00	\$1.75	\$10,027.50	\$1.55	\$8,881.50	\$1.60	\$9,168.00
1	6 TOP SOIL HYDROSEEDING WITH HYDROSTIK OR EQUIVALENT	305	TON	\$28,50	\$8,692.50	\$42.00	\$12,810.00	\$35.00	\$10,675.00	\$44.00	\$13,420.00	\$42.00	\$12,810.00
1	7 POLYMER FOR EROSION AND SEDIMENT CONTROL	4010	SY	\$2,25	\$9,022.50	\$2.50	\$10,025.00	\$2,50	\$10,025.00	\$3,10	\$12,431.00	\$2,50	\$10,025.00
1	8 CONCRETE SIDEWALK (4")	95	sy	\$54.00	\$5,130.00	\$40.00	\$3,800.00	\$45.00	\$4,275.00	\$91,00	\$8,645.00	\$81.00	\$7,695.00
1	"REPLACEABLE" 2'X5" COMPOSITE, WETSET, TACTILE 9 WARNING SURFACE UNIT- BRICK RED	4	EA	\$125,00	\$500.00	\$120.00	\$480.00	\$250.00	\$1,000.00	\$313,00	\$1,252.00	\$240.00	\$960.00
2	O CURE RAMP, TYPE "C" MODIFIED	35	SY	\$150.00	\$5,250.0	\$100.0	\$3,500.00	\$95.0	\$3,325.00	\$166.0	\$5,810,00	\$154.00	\$5,390,00
2	CONCRETE PAD FOR REST NODES (6") (INCLUDE BRICK 11 PAVERS)	6	SY	\$120.00	\$720.0	\$200.0	\$1,200.00	\$600.0	0 \$3,600.00	\$359.0	\$2,154.00	\$290,00	\$1,740.00
	(RIB), BLACK, ESTATE 6' BENCH W/BACK - PORT./SURF.	2	EA	\$225.00	\$450.0	1		1					
			TON								T		
ľ	23 BED COURSE MATERIAL, FOR SIDEWALKS	16		\$25.00	\$400,0						T		
	24 HMA, SURFACE, TYPE A	175	TON	\$125.00	\$21,875.0			T -		1			
	25 HMA, INTERMIDATE, TYPE A	516	TON	\$65.00	\$43,860,0								
	25 BITUMINOUS MATERIAL FOR TACK COAT PAVEMENT MARKINGS, WHITE, THERMOPLASTIC, 24"	1.3	TON	\$300,00	\$390.0	\$500,0	\$650.0	\$100.0	0 \$130.0	\$900.0	D \$1,170.00	\$200,00	\$260.00
:	27 CROSSWALK (PIANO KĘYS)	88	LE_	\$7.00	\$616.0	0 \$4,0	0 \$352.0	0 \$12.0	0 \$1,056.0	\$19.0	0 \$1,672.0	\$4.00	\$352.00

### **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>Greenway – Pemberton Levee Trail</u> award.

#### RFPs & BIDS

Bid/RFP#	
Awarded To	Brooks Construction
Amount	
Conflict of interest on file?	X Yes □ No n/a
Number of Registrants	
Number of Bidders	4
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 (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	N/A			

## COUNCIL DIGEST SHEET

COST COMPARISON	
Increase/decrease amount from prior years For annual purchase	N/A
(if available).	
DESCRIPTION OF PRO	DJECT / 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
EUNDING COUDGE	
FUNDING SOURCE	umulativa Can Fund
	Sumulative Cap Fund
	umulative Cap Fund
	umulative Cap Fund
	umulative Cap Fund

# COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL Greenway - Pemberton Levee Trail

#### **Action Requested:**

Requesting an ordinance approving the Greenway – Pemberton Levee Trail Resolution # 0171R between Brooks Construction and the City of Fort Wayne in the amount of \$180,505.00 in connection with Fort Wayne Public Works.

Note: Brooks Construction was the lowest most responsive bidder among 4 bidders. Their bid was 33.05% lower than the engineer's estimate

#### **Description and Scope of Work:**

A multiuse 10' wide asphalt trail from the Rivergreenway – Maumee Pathway traveling north on top of the Pemberton Levee to the intersection of Lake Avenue and Randallia, where it will tie into the Randallia Drive Trail and the Parkview campus as well as the sidewalk on Lake Avenue. The asphalt trail will include ADA ramps, a rest node, park benches, 5' wide concrete sidewalk and concrete curbs.