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SPECIAL ORDINANCE NO. S-____

AN ORDINANCE approving CONSTRUCTION CONTRACT - LAKE AVENUE SIDEWALK CONSTRUCTION - RESOLUTION #0191N (\$184,937.61) between MALOTT CONTRACTING 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 - LAKE AVENUE SIDEWALK CONSTRUCTION - RESOLUTION #0191N by and between MALOTT CONTRACTING 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 the project: sidewalk will be constructed on the south side of Lake Avenue from Beacon Street to Annette Avenue. The scope of work will also include curbface walk, ADA curb ramps, rest nodes, curbs and pavement markings;

involving a total cost of ONE HUNDRED EIGHTY-FOUR THOUSAND NINE HUNDRED THIRY-SEVEN AND 61/100 DOLLARS - (\$184,937.61). 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	SECTION 2. That this Ordinance shall be in full force and effect
2	from and after its passage and any and all necessary approval by the Mayor.
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6	Council Member
7	APPROVED AS TO FORM AND LEGALITY
8	APPROVED AS TO PONIVAND LEGALITY
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10	Carol Helton, City Attorney
11	Caron Helion, Only Altornoy
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Form 96					
Non-Collusion Affidavit			l _x	i	х
Cert In Lieu/Financial Statement			x		Х
Bidder's Bond			X		X
Street Barricade Maint Info			×		Х
EBE Declaration Form			x		Х
E-Verify Affidavit			x		Х
Addendum No. 1					
Addendum No. 2					
Addendum No. 3					
	TOTAL:	\$236,476.00	TOTAL:	\$184,937.61	TOTAL:
		, ,			

	abulation					% over % under		% over % under	0.00% 10.64%
Proj: Bid Date:	LAKE AVENUE SIDEWALK CONSTRUCTION 01/00/00		RES. NO.; W.O. NO.;	0191N 0191N stimate		BIDDER:	Malott Contracting	BIDDER;	Key Concrete
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1	MOBILIZATION / DEMOBILIZATION	1	LS	\$20,000.00	\$20,000.00		İ	\$24,000.00	Į.
2	MAINTENANCE OF TRAFFIC	1	LS	\$30,000.00	\$30,000,00	\$17,000.00	\$17,000.00	\$16,000.00	\$16,000.00
3	WORK ALLOWANCE	1	LS	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
	EXCAVATION, COMMON TYPE "O" COMPACTED AGGREGATE FOR PROPOSED CURB RAMPS, NO, 53	280 30	CY TON	\$30,00 \$28,00	\$8,400,00 \$840,00		\$15,400.00 \$870.00	\$32,00 \$26,00	\$8,960.00 \$780.00
	REMOVAL OF CONCRETE	48	SYD	\$12,00	\$576,00	\$18,00	\$864,00	\$20,00 \$10,00	\$480.00
	REMOVAL OF CONCRETE PAVEMENT & TYPE II-A CURB (INCLUDES FULL DEPTH SAW CUT)	87	SYD	\$60,00	\$5,220.00	\$22.00	\$1,914.00	\$35,00	\$3,045.00
	REMOVAL OF CONCRETE CURB (INCLUDES FULL DEPTH SAW CUT)	102	LF	\$12,00	\$3,220.00 \$1,224.00	\$24.00	\$2,448.00	\$14,00	\$1,428.00
9	REMOVE BOLLARD/ PIPE	. 2	EA	\$125.00	\$250,00	\$150.00	\$300.00	\$200.00	\$400,00
10	REMOVE & RELOCATE GUARDRAIL	1	LS	\$10,000.00	\$10,000.00	\$5,200.00	\$5,200.00	\$12,000.00	\$12,000,00
11	#REFI		EA	\$75.00	\$75,00	\$250.00	\$250.00	\$250,00	\$250,00
12	REMOVE & RELOCATE CASTING	- 1,	EA	\$3,500.00	\$3,500.00	\$4,500.00	\$4,500.00	\$4,000.00	\$4,000.00
13	REMOVE & RELOCATE EXISTING INLET, STRUCTURE	5	EA	\$350.00	\$1,750.00	\$150.00	\$750.00	\$160.00	\$800.00
14	CASTINGS ADJUSTED TO GRADE	9 .	EA	\$350.00	\$3,150,00	\$65.00	\$585.00	\$200.00	\$1,800.00
15	INLET PROTECTION	140	TON	\$28.00	\$3,920,00	\$30.00	\$4,200.00	\$25.00	\$3,500.00
16	TOP SOIL HYDROSEEDING WITH HYDROSTIK OR EQUIVALENT	2083	SYD	\$2.50	\$5,207.50	\$2.75	\$5,728.25	\$3.00	\$6,249.00
	POLYMER FOR EROSION AND SEDIMENT CONTROL	405	ŁF	\$1.50	\$607.50	\$4.00	\$1,620.00	\$3.00	\$1,215.00
18	CONCRETE SIDEWALK (4")	1290	SYD	\$45.00	\$58,050.00	\$38.00	\$49,020.00	\$48.00	\$61,920.00
19	CONCRETE CURBFACE SIDEWALK (6")	203	SYD	\$100.00	\$20,300.00	\$67.00	\$13,601.00	\$65.00	\$13,195.00
	CONCRETE FOR COMMERCIAL & ALLEY DRIVES (8") PCCP PATCHING (10"), ON 2" COMPACTED #53	7	SYD	\$80.00	\$560.00	\$76.00	\$532.00	\$65.00	\$455.00
	AGGREGEATE	6	SYD	\$120.00	\$720.00	\$110.00	\$660.00	\$100.00	\$600.00
22	CONCRETE CURB TYPE III (UNDISTRIBUTED)	10	LF	\$37.00	\$370.00	\$45.00	\$450.00	\$35.00	\$350.00
23	CONCRETE CURB TYPE II-A (INC. #4 REBAR)	410	LF	\$42.00	\$17,220.00	\$20.00	\$8,200.00	\$22.00	\$9,020.00
24 (CURB RAMP (TYPE C, D, K)	95	SYD	\$125.00	\$11,875.00	\$75.00	\$7,125.00	\$90.00	\$8,550.00
25	CONCRETE PAD FOR REST NODES OR BUS HUTS (6") BED COURSE MATERIAL, FOR SIDEWALKS (CAN USE	5	SYD	\$70.00	\$350.00	\$80.00	\$400.00	\$65.00	\$325.00
26	RECYCLED #53 CONC.)	325	TON	\$25.00	\$8,125.00	\$20.00	\$6,500.00	\$25.00	\$8,125.00
	ADJUST WATER VALVE TO GRADE UNDISTRIBUTED INCLUDES BITUMINOUS MATERIAL FOR	11	EA	\$110.00	\$110.00	\$325.00	\$325.00	\$150.00	\$150.00
28	TACK COAT)	4 .	SYD	\$65.00	\$260.00	\$250.00	\$1,000.00	\$75.00	\$300.00
29	12" RCP (INCLUDES REMOVAL OF EXISTING 12" PIPE)	10	ŁF.	\$150.00	\$1,500.00	\$180.00	\$1,800.00	\$80.00	\$600.00
30	RIP-RAP WITH GEOTEXTILE FRANSVERSE MARKINGS, PAINT, WHITE CROSS WALK	36	SYD	\$55.00	\$1,980,00	\$40.00	\$1,440.00	\$37.00	\$1,332,00
31 L	LINE, 6" PAVEMENT MARKINGS, WHITE, THERMOPLASTIC, 24" STOP BAR	300 24	LF LF	\$8.00 \$14.00	\$2,400,00 \$336.00	\$2.95 \$9.39	\$885.00 \$225.36	\$10.00 \$15.00	\$3,000.00 \$360.00
>	of Composit Wet-Set Tactile Warning Surface Units (color prick red)	13	EA	\$200.00	\$2,600.00	\$255.00	\$3,315.00	\$225.00	\$2,925.00

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>Lake Avenue Sidewalk Construction</u> award.

	R	FP	S	&	BI	D	S
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Bid/RFP#	0191N
Awarded To	Malott Contracting
Amount	\$184,937.61
Conflict of interest on file?	X Yes □ No n/a
Number of Registrants	6
Number of Bidders	2
Attachments	BID TAB ANALYSIS SHEET

EXTENSIONS

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

SPECIAL PROCUREMENT

Contract #/ID	0191N
(State, Federal,	
Piggyback-Authority)	
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	N/A				

COUNCIL DIGEST SHEET

COST COMPARISON	
Increase/decrease amount from prior years	N/A
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.	
REQUEST FOR PRIOR	
Provide justification if	N/A
prior approval is being requested.	
requesteu.	
FUNDING SOURCE	
	OTDVP
Account Information.	CEDIT

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL Lake Avenue Sidewalk Construction

Action Requested:

Transportation Engineering Services is requesting approval of an award to Malott Contracting in the amount of \$184,937.61 pursuant to Board of Works resolution 0191N.

Note: Malott Contracting was the lowest most responsive bidder among 2 bidders and under the engineer's estimate by 21.79%.

Description and Scope of Work:

To increase pedestrian safety a sidewalk will be constructed on the south side of Lake Avenue from Beacon Street to Annette Avenue. The scope of work will also include curbface walk, ADA curb ramps, rest nodes, curbs and pavement markings.