

BILL NO. S-17-07-03

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving CONSTRUCTION
CONTRACT - POINTE INVERNESS WAY
CONCRETE STREET RECONSTRUCTION -
RESOLUTION #0142C - \$384,417.30 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 - POINTE
INVERNESS WAY CONCRETE STREET RECONSTRUCTION -
RESOLUTION #0142C 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
Removing and reconstructing roughly 1800 centerline feet of
concrete pavement on Pointe Inverness Way from Hadley
Road east to the Cul-de-sac. This project will also include
concrete curbs, ADA curb ramps, subsurface drainage and
lawn restoration;

involving a total cost of THREE HUNDRED EIGHTY-FOUR THOUSAND
FOUR HUNDRED SEVENTEEN AND 30/100 DOLLARS - (\$384,417.30). A
copy of said Contract is on file with the Office of the City Clerk and made
available for public inspection, according to law.

					Form 96 Non-Collusion Affidavit Cert in Lieu/Financial Statement Bidder's Bond Street Barricade Maint Info EBE Declaration Form E-Verify Affidavit Addendum No. 1 Addendum No. 2 Addendum No. 3		best bid column					
					TOTAL: \$469,973.00		TOTAL: \$384,417.30		TOTAL: \$427,355.00		TOTAL: \$451,786.00	
							% over 0.00% % under 18.20%		% over 0.00% % under 9.07%		% over 0.00% % under 3.87%	
Bid Tabulation					RES. NO.: 0142C W.O. NO.: 0142C		BIDDER: Malott Contracting		BIDDER: Key Concrete, Inc.		BIDDER: Hipskind Concrete	
Estimate												
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	
1	Removal of Concrete Pavement (Including "Special" 4' Concrete Curb I-B)	5780	SY	\$10.00	\$57,800.00	\$8.75	\$50,575.00	\$10.00	\$57,800.00	\$12.00	\$69,360.00	
2	Removal of Concrete	72	SY	\$9.00	\$648.00	\$23.00	\$1,656.00	\$10.00	\$720.00	\$10.00	\$720.00	
3	Cement Concrete Pavement, Plain, 8" Class A (Includes Type 1-A Curb)	5780	SY	\$50.00	\$289,000.00	\$36.56	\$211,316.80	\$42.50	\$245,650.00	\$40.00	\$231,200.00	
4	Concrete Wingwalk and Ramps (6")	60	SY	\$70.00	\$4,200.00	\$75.00	\$4,500.00	\$70.00	\$4,200.00	\$130.00	\$7,800.00	
5	Concrete Sidewalk (4")	12	SY	\$40.00	\$480.00	\$40.00	\$480.00	\$40.00	\$480.00	\$80.00	\$720.00	
6	Type "O" Compacted Aggregate for Base No. 53	1400	TN	\$22.00	\$30,800.00	\$24.75	\$34,650.00	\$25.00	\$35,000.00	\$22.00	\$30,800.00	
7	Bedcourse Material	12	TN	\$22.00	\$264.00	\$38.50	\$462.00	\$25.00	\$300.00	\$25.00	\$300.00	
8	Backfill Behind Curb	190	TN	\$10.00	\$1,900.00	\$6.25	\$1,187.50	\$0.10	\$19.00	\$20.00	\$3,800.00	
9	1" Expansion Joint	158	LF	\$12.00	\$1,896.00	\$11.00	\$1,738.00	\$10.00	\$1,580.00	\$17.00	\$2,686.00	
10	ADA Solutions, Armor-Tile, Armorcast Products, or Approved Equal "Replaceable" 2' x 5' Composite, Wetset, Tactile Warning Unit, Brick Red	4	EA	\$225.00	\$900.00	\$225.00	\$900.00	\$250.00	\$1,000.00	\$400.00	\$1,600.00	
11	Castings Adjusted to Grade	5	EA	\$150.00	\$750.00	\$120.00	\$600.00	\$150.00	\$750.00	\$200.00	\$1,000.00	
12	Underdrain, 6" Perforated Plastic, Group K Pipe (Incl. #8 Aggregate Backfill)	1315	LF	\$8.00	\$10,520.00	\$12.20	\$16,043.00	\$8.00	\$10,520.00	\$10.00	\$13,150.00	
13	Water Valve-Box, Adjusted to Grade (Undistributed)	1	EA	\$150.00	\$150.00	\$250.00	\$250.00	\$120.00	\$120.00	\$500.00	\$500.00	
14	Water Service Valve (Curb Stop Box), Adjusted to Grade (Undistributed)	1	EA	\$75.00	\$75.00	\$250.00	\$250.00	\$100.00	\$100.00	\$500.00	\$500.00	
15	Top Soil	112	TN	\$25.00	\$2,800.00	\$35.00	\$3,920.00	\$28.00	\$3,136.00	\$50.00	\$5,600.00	
16	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	1500	SY	\$3.00	\$4,500.00	\$3.00	\$4,500.00	\$3.00	\$4,500.00	\$3.00	\$4,500.00	
17	Sedguard Inlet Protection Device or Approved Equivalent for Sediment Control	5	EA	\$50.00	\$250.00	\$90.00	\$450.00	\$80.00	\$300.00	\$50.00	\$250.00	
18	Common Excavation (Undistributed)	36	CY	\$40.00	\$1,440.00	\$28.00	\$936.00	\$25.00	\$900.00	\$100.00	\$3,600.00	
19	Geo-Grid TX 160, If Ordered (Undistributed)	300	SY	\$20.00	\$6,000.00	\$8.00	\$2,400.00	\$20.00	\$6,000.00	\$20.00	\$6,000.00	
20	Construction Sign, Type A	4	EA	\$100.00	\$400.00	\$155.00	\$620.00	\$100.00	\$400.00	\$100.00	\$400.00	
21	Standard Barricade, Type II-B	10	EA	\$150.00	\$1,500.00	\$165.00	\$1,650.00	\$120.00	\$1,200.00	\$150.00	\$1,500.00	
22	Standard Barricade, Type II-B with Signs, and Type B Construction Lights	4	EA	\$175.00	\$700.00	\$190.00	\$760.00	\$170.00	\$680.00	\$200.00	\$800.00	
23	Maintenance of Traffic	1	LS	\$17,000.00	\$17,000.00	\$13,253.00	\$13,253.00	\$15,000.00	\$15,000.00	\$25,000.00	\$25,000.00	
24	Mobilization / Demobilization	1	LS	\$21,000.00	\$21,000.00	\$16,320.00	\$16,320.00	\$22,000.00	\$22,000.00	\$25,000.00	\$25,000.00	
25	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	

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
POINTE INVERNESS WAY CONCRETE STREET
RECONSTRUCTION

Action Requested:

Requesting an ordinance approving the Pointe Inverness Way Concrete Street Reconstruction project pursuant to Board of Works resolution 0142C and award to Malott Contracting in the amount of \$384,417.30.

Note: Malott Contracting was the lowest most responsive bidder among 3 bidders and 18.20% under the engineer's estimate

Description and Scope of Work:

Removing and reconstructing roughly 1800 centerline feet of concrete pavement on Pointe Inverness Way from Hadley Road east to the Cul-de-sac. This project will also include concrete curbs, ADA curb ramps, subsurface drainage and lawn restoration.

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 **Pointe Inverness Way Concrete Street Reconstruction** award.

RFPs & BIDS

Bid/RFP #	0142C
Awarded To	Malott Contracting
Amount	\$384,417.30
Conflict of interest on file?	X Yes ☐ No n/a
Number of Registrants	7
Number of Bidders	3
Attachments	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)	0142C
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
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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