

BILL NO. S-18-04-06

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving GREENWAY -
HANNA STREET TRAIL: RUDISILL BLVD. TO
PONTIAC STREET - RESOLUTION/WO. # 0113R
(\$464,077.50) between KEY CONCRETE, 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 GREENWAY - HANNA STREET TRAIL:
RUDISILL BLVD. TO PONTIAC STREET - RESOLUTION/WO. # 0113R by
and between KEY CONCRETE, 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: limits of this trail project will extend from Rudisill Blvd. to
Pontiac St. on Hanna Street. The scope will include
constructing an 8 foot wide concrete trail, including
pedestrian push buttons, traffic signal upgrades, pedestrian
crosswalks, pavement markings and a park bench;

involving a total cost of FOUR HUNDRED SIXTY-FOUR THOUSAND,
SEVENTY-SEVEN AND 50/100 DOLLARS - (\$464,077.50). A copy of said
Contract is on file with the Office of the City Clerk and made available for
public inspection, according to law.

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

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

X
X
X
X
X
X
X
X

TOTAL: \$426,769.00 TOTAL: \$464,077.50 TOTAL: \$504,808.00 TOTAL: \$513,900.41

% over 8.74% % over 18.29% % over 20.42%
% under 0.00% % under 0.00% % under 0.00%

Bid Tabulation

Proj: Bid Date:	HANNA STREET TRAIL (Radisill Blvd. to Pontiac Street)	RES. NO.: W.O. NO.:	0113R 0113R	Estimate	BIDDER: Key Concrete, Inc.	BIDDER: Garcia Concrete Co	BIDDER: Malott Contracting				
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1	Concrete Trail / Concrete Walk, (4")	3055	SY	\$36.00	\$109,980.00	\$38.00	\$116,090.00	\$42.50	\$129,837.50	\$43.00	\$131,365.00
2	Removal of Concrete	2350	SY	\$10.00	\$23,500.00	\$10.00	\$23,500.00	\$12.50	\$29,375.00	\$5.40	\$12,690.00
3	Common Excavation	230	CY	\$40.00	\$9,200.00	\$45.00	\$10,350.00	\$35.00	\$8,050.00	\$77.60	\$17,848.00
4	Removal of Curbs	200	LF	\$10.00	\$2,000.00	\$12.00	\$2,400.00	\$15.00	\$3,000.00	\$9.35	\$1,870.00
5	Concrete Curb, Type III	190	LF	\$25.00	\$4,750.00	\$25.00	\$4,750.00	\$35.00	\$6,650.00	\$35.00	\$6,650.00
6	Concrete Wingwalk and Ramps	240	SY	\$80.00	\$19,200.00	\$75.00	\$18,000.00	\$150.00	\$36,000.00	\$95.00	\$22,800.00
7	ADA Solutions, Armor-Tile, Armorcast, or Approved Equal Replaceable Mount 2x8 Composite Wetset Traffic Warning Unit, Brick Red	7	EA	\$250.00	\$1,750.00	\$225.00	\$1,575.00	\$180.00	\$1,260.00	\$265.00	\$1,855.00
8	ADA Solutions, Armor-Tile, Armorcast, or Approved Equal Replaceable Mount 2x4 Composite Wetset Traffic Warning Unit, Brick Red	36	EA	\$250.00	\$9,000.00	\$225.00	\$8,100.00	\$160.00	\$5,760.00	\$250.00	\$9,000.00
9	Concrete Pavement for Residential Drive (6")	190	SY	\$60.00	\$11,400.00	\$60.00	\$11,400.00	\$48.50	\$9,215.00	\$70.00	\$13,300.00
10	Concrete Pavement for Commercial Drive (8")	105	SY	\$70.00	\$7,350.00	\$65.00	\$6,825.00	\$54.00	\$5,670.00	\$75.00	\$7,875.00
11	Concrete Retaining Curb for Back of Sidewalk (Undistributed)	277	LF	\$25.00	\$6,925.00	\$25.00	\$6,925.00	\$26.00	\$6,925.00	\$80.00	\$22,160.00
12	Bed Course Material	670	TN	\$25.00	\$16,750.00	\$30.00	\$20,100.00	\$18.00	\$12,060.00	\$31.90	\$21,373.00
13	Hydroseeding with Hydrosilk or Equivalent Polymer for Erosion Control (Straw to be placed over top of hydroseeding)	3200	SY	\$3.50	\$11,200.00	\$4.00	\$12,800.00	\$7.50	\$24,000.00	\$2.25	\$7,200.00
14	Topsoil	250	TN	\$32.00	\$8,000.00	\$30.00	\$7,500.00	\$35.00	\$8,750.00	\$34.90	\$8,725.00
15	Remove Stump	1	EA	\$200.00	\$200.00	\$200.00	\$200.00	\$500.00	\$500.00	\$275.00	\$275.00
16	Remove Tree, 1" - 6"	5	EA	\$300.00	\$1,500.00	\$250.00	\$1,250.00	\$85.00	\$425.00	\$137.50	\$687.50
17	Remove Tree, 7" - 12"	3	EA	\$600.00	\$1,800.00	\$550.00	\$1,650.00	\$225.00	\$675.00	\$780.00	\$2,340.00
18	Remove Tree, 13" - 24"	4	EA	\$600.00	\$3,200.00	\$750.00	\$3,000.00	\$750.00	\$3,000.00	\$1,705.00	\$6,820.00
19	Remove Tree, 25" - 48"	6	EA	\$1,600.00	\$9,600.00	\$1,800.00	\$10,800.00	\$1,850.00	\$9,900.00	\$3,520.00	\$21,120.00
20	Fertilize Tree	1	EA	\$75.00	\$75.00	\$100.00	\$100.00	\$225.00	\$225.00	\$330.00	\$330.00
21	Asphalt / Concrete Pavement Patching	50	BY	\$50.00	\$2,500.00	\$40.00	\$2,000.00	\$37.50	\$1,875.00	\$88.00	\$4,400.00
22	Asphalt Pavement Patching, 12" Depth	30	TN	\$100.00	\$3,000.00	\$120.00	\$3,600.00	\$152.50	\$4,575.00	\$220.00	\$6,600.00
23	Water Valve (Curb Box) Adjusted to Grade (Undistributed)	5	EA	\$75.00	\$375.00	\$80.00	\$400.00	\$250.00	\$1,250.00	\$220.00	\$1,100.00
24	Water Valve (Curb Box) Furnish and Adjust to Grade (Undistributed)	2	EA	\$250.00	\$500.00	\$180.00	\$360.00	\$450.00	\$900.00	\$77.00	\$154.00
25	Water Valve (Valve Box) Adjust to Grade (Undistributed)	1	EA	\$200.00	\$200.00	\$120.00	\$120.00	\$250.00	\$250.00	\$150.00	\$150.00
26	2' x 2' Inlet with 2' x 2' Curb and Gutter Casting (Complete-in-place)	1	EA	\$3,000.00	\$3,000.00	\$3,200.00	\$3,200.00	\$2,250.00	\$2,250.00	\$2,084.50	\$2,084.50
27	Pipe, RCP, Class IV, 12" (Complete-in-place)	54	LF	\$80.00	\$4,320.00	\$90.00	\$4,860.00	\$128.50	\$6,939.00	\$51.54	\$2,783.16
28	Remove Inlets and abandon pipe	2	EA	\$2,000.00	\$4,000.00	\$1,500.00	\$3,000.00	\$450.00	\$900.00	\$478.50	\$957.00
29	Adjust Casting to Grade	2	EA	\$250.00	\$500.00	\$200.00	\$400.00	\$250.00	\$500.00	\$235.00	\$470.00
30	Inlet Protection-Erosion Control Plan	2	EA	\$70.00	\$140.00	\$80.00	\$160.00	\$85.00	\$170.00	\$115.00	\$230.00
31	Silt Fence-Erosion Control Plan	7700	LF	\$3.50	\$26,950.00	\$3.50	\$26,950.00	\$2.25	\$17,325.00	\$1.98	\$15,246.00
32	Courtyard Memorial Bench, 6', Black, Ribbed, Model SP410R, Installed	1	EA	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00	\$2,750.00	\$2,750.00	\$1,800.00	\$1,800.00
33	Signal Pole Base, 3' x 10' with Square Top Includes 4 Bolts	4	EA	\$2,800.00	\$11,600.00	\$2,000.00	\$8,000.00	\$1,760.00	\$7,000.00	\$1,760.00	\$7,040.00
34	Controller Cabinet foundation, P1	1	EA	\$800.00	\$800.00	\$2,200.00	\$2,200.00	\$2,500.00	\$2,500.00	\$2,200.00	\$2,200.00
35	Install HAPCO Aluminum Combo Signal / Light Pole, Arm, and Heads, Supplied by City	2	EA	\$800.00	\$1,600.00	\$2,200.00	\$4,400.00	\$2,450.00	\$4,900.00	\$2,200.00	\$4,400.00
36	Install HAPCO Aluminum Pole, Arm, and Heads, Supplied by City	2	EA	\$650.00	\$1,300.00	\$2,000.00	\$4,000.00	\$2,375.00	\$4,750.00	\$2,500.00	\$5,000.00
37	Install Signal Cabinet, Supplied by City	1	EA	\$2,000.00	\$2,000.00	\$2,300.00	\$2,300.00	\$2,375.00	\$2,375.00	\$2,200.00	\$2,200.00
38	Signal Wire, 12C/14	405	LF	\$3.00	\$1,215.00	\$4.50	\$1,822.50	\$5.00	\$2,025.00	\$5.00	\$2,025.00
39	Signal Wire, 5C/14	300	LF	\$2.00	\$600.00	\$4.00	\$1,200.00	\$5.00	\$1,500.00	\$4.50	\$1,350.00
40	Signal Wire, 3C/14	120	LF	\$1.75	\$210.00	\$3.00	\$360.00	\$3.50	\$420.00	\$3.40	\$408.00
41	Signal Wire, 2C/14	645	LF	\$1.50	\$967.50	\$3.00	\$1,935.00	\$3.50	\$2,267.50	\$3.45	\$2,225.25
42	Signal Wire, 3C/8 Service Cable	220	LF	\$3.20	\$704.00	\$3.75	\$825.00	\$4.25	\$935.00	\$3.75	\$825.00
43	2" Conduit, Steel in Trench	60	LF	\$50.00	\$3,000.00	\$30.00	\$1,800.00	\$37.50	\$2,250.00	\$39.00	\$2,340.00
44	2" Conduit, PVC Schedule 80	220	LF	\$15.00	\$3,300.00	\$15.00	\$3,300.00	\$16.75	\$3,685.00	\$18.00	\$3,960.00
45	Signal Handhole	4	EA	\$500.00	\$2,000.00	\$1,200.00	\$4,800.00	\$1,250.00	\$5,000.00	\$1,300.00	\$5,200.00
46	Relocate Walk Wait Signal	8	EA	\$175.00	\$1,400.00	\$330.00	\$2,640.00	\$450.00	\$3,600.00	\$410.00	\$3,280.00
47	Remove Existing Signal Pole and Arm	4	EA	\$925.00	\$3,700.00	\$900.00	\$3,600.00	\$785.00	\$3,140.00	\$800.00	\$3,200.00
48	Remove Signal Base 2 Feet Below Surface	4	EA	\$400.00	\$1,600.00	\$450.00	\$1,800.00	\$455.00	\$1,820.00	\$451.00	\$1,804.00

49	4 FT. Pedestrian Pole and Foundation, A	7	EA	\$850.00	\$5,850.00	\$900.00	\$8,300.00	\$1,575.00	\$11,025.00	\$1,400.00	\$9,600.00
50	Pedestrian Push Button with APS and Audible Confirmation (POLARA 2-Wire)	8	EA	\$1,000.00	\$8,000.00	\$1,300.00	\$10,400.00	\$1,325.00	\$10,600.00	\$1,400.00	\$11,200.00
51	16' D.B.F.G Pole, Finish and Install	11	EA	\$550.00	\$6,050.00	\$850.00	\$9,350.00	\$1,158.00	\$12,738.00	\$1,100.00	\$12,100.00
52	30/6 THYIN In Tray Cable In Bore Tube	1015	LF	\$10.50	\$10,657.50	\$12.00	\$12,180.00	\$12.00	\$12,180.00	\$13.00	\$13,195.00
53	Existing Pole / Assembly, Remove and Dispose	7	EA	\$550.00	\$4,550.00	\$700.00	\$4,900.00	\$758.00	\$5,306.00	\$750.00	\$5,250.00
54	Construction Sign, Type A	16	EA	\$100.00	\$1,600.00	\$100.00	\$1,600.00	\$150.00	\$2,400.00	\$200.00	\$3,200.00
55	Maintenance of Traffic	1	LS	\$14,000.00	\$14,000.00	\$18,000.00	\$18,000.00	\$18,500.00	\$18,500.00	\$18,000.00	\$19,000.00
56	Mobilization/ Demobilization	1	LS	\$18,000.00	\$18,000.00	\$27,000.00	\$27,000.00	\$28,000.00	\$28,000.00	\$25,000.00	\$25,000.00
57	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

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 Greenway – Hanna Street Trail: Rudisill Blvd to Pontiac St award.

RFPs & BIDS

Bid/RFP #	0113R
Awarded To	Key Concrete
Amount	\$464,077.50
Conflict of interest on file?	X Yes ☐ No n/a
Number of Registrants	6
Number of Bidders	3
Attachments	BID TAB ANALYSIS SHEET AND AWARD

EXTENSIONS

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

SPECIAL PROCUREMENT

Contract #/ID (State, Federal, Piggyback--Authority)	0113R
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

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
Greenway-Hanna Street Trail : Rudisill Blvd to Pontiac St

Action Requested:

Requesting an ordinance approving the Greenway-Hanna Street Trail: Rudisill Blvd to Pontiac St project resolution # 0113R pursuant to the Fort Wayne Public Works and an award to Key Concrete in the amount of \$464,077.50

Note: Key Concrete was the lowest most responsive bidder among 3 bidders.

Description and Scope of Work:

The limits of this trail project will extend from Rudisill Blvd to Pontiac St on Hanna Street. The scope will include constructing an 8 foot wide concrete trail, including pedestrian push buttons, traffic signal upgrades, pedestrian crosswalks, pavement markings and a park bench.



Award

To: Board of Works

From: Mario A. Trevino
Director of Transportation Engineering Services

Subject: HANNA STREET TRAIL (Rudisill Blvd. to Pontiac Street)
Resolution #: 0113R W.O. #: 0113R

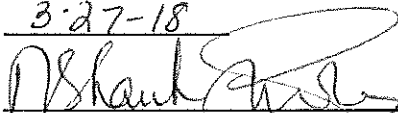
Transportation Engineering Services recommends contract be awarded to:

Key Concrete, Inc.

Award Amount: **\$464,077.50**

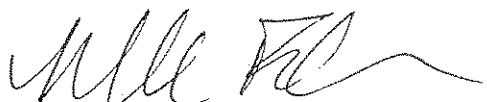
CITY OF FORT WAYNE

Date: 3-27-18


Shan R. Gunawardena, Chair


Mike Avila, Member


Kumar Menon, Member


Attest: Michelle Fulk, Clerk

Council Agenda Item Submission Form

Staff Contact: Dawn Ritchie

Division: (Select from Drop-down): Public Works

Department: Transportation Projects

Today's Date: 03/29/2018

Issue: Requesting an ordinance approving the Greenway - Hanna Street Trail: Rudisill Blvd to Pontiac Street project resolution # 0113R pursuant to the Fort Wayne Public Works and an award to Key Concrete in the amount of \$464,077.50

Type of Action: Ordinance ☒ Resolution ☐ Presentation ☐

Anticipated Introduction Date (2nd or 4th Tuesday): 04/10/2018

Presenter: Dawn Ritchie

Is there a requirement for a public hearing? ☐ Yes ☒ No

Is there a deadline for your final action? ☒ Yes ☐ No If yes, deadline date: 04/24/2018

Do you need to meet with the Mayor and Deputy Mayor regarding this issue? ☐ Yes ☒ No

Do you plan to meet with Councilmembers to educate on issue? ☐ Yes ☒ No

Trevino, Mario
