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<b>BILL NO. S-18-08</b>	-10	
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SPECIAL ORDINANCE NO. S-\_\_\_

AN ORDINANCE approving CONSTRUCTION CONTRACT - ALLEY RECONSTRUCTION - STATE BLVD., NEVADA AVE., KENTUCKY AVE., AND CRESCENT AVE. - RESOLUTION #0248D - \$350,900.00 between KEY 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 - ALLEY RECONSTRUCTION - STATE BLVD., NEVADA AVE., KENTUCKY AVE., AND CRESCENT AVE. - RESOLUTION #0248D by and between KEY 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 Alley Reconstruction - spans 3 blocks and starts at State Blvd and ends at Nevada Ave between Kentucky Ave and Crescent Ave and consists of removing and replacing the existing concrete pavement including the adjacent alley approaches and spot replacement representing 1600+/-lineal feet of alley reconstruction;

involving a total cost of THREE HUNDRED FIFTY THOUSAND NINE HUNDRED AND 00/100 DOLLARS - (\$350,900.00). 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	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.
3	Hom and and the particular to
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6	Council Member
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8	APPROVED AS TO FORM AND LEGALITY
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11	Carol Helton, City Attorney
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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

TOTAL: \$354,775.00 TOTAL: \$350,900.00

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1	ALLEY RECONSTRUCTION		RES. NO.:	0248D		HIBBED	WEY CONODETE WA
Bid Date:	08/07/18		W.O. NO.:	0248D stimate		BIDDER:	KEY CONCRETE, INC.
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)
1	MOBILIZATION / DEMOBILIZATION	1	LS	\$15,000.00	\$15,000.00	\$18,000.00	\$18,000.00
2	MAINTENANCE OF TRAFFIC	1	LS	\$10,000.00	\$10,000.00	\$12,000,00	\$12,000.00
	WORK ALLOWANCE	1	LS	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
4	CEMENT CONCRETE PAVEMENT, PLAIN, INVERTED CROWN,7" (INCLUDE ASPHALT / CONCRETE PAVEMENT PATCHING)	2685	SY	\$65.00	\$174,525.00	\$60.00	\$161,100.00
	REMOVAL OF ALLEY PAVEMENT, CONCRETE / ASPHALT (INCLUDE SAW CUT)	2685	SY	\$15.00	\$40,275.00	\$15,00	\$40,275.00
6	REMOVAL OF CONCRETE	460	SY	\$10.00	\$4,600.00	\$15.00	\$6,900.00
	REMOVAL OF CURB	200	LF LF	\$8.00	\$1,600,00	\$12.00	\$2,400.00
8	TYPE "O" COMPACTED AGGREGATE FOR DRIVES AND SUBBASE, No. 53/73	1120	TON	\$25.00	\$28,000.00	\$27,00	\$30,240.00
	CONCRETE PAVEMENT FOR RESIDENTIAL DRIVE (6") "UNDISTRIBUTED"	200	SY	\$60.00	\$12,000.00	\$65.00	\$13,000.00
10	CONCRETE PAVEMENT FOR ALLEY APPROACH (8")	145	SY	\$60,00	\$8,700.00	\$75,00	\$10,875.00
11	CONCRETE CURBFACE WALK	30	SY	\$55.00	\$1,650.00	\$65,00	\$1,950.00
12	CONCRETE SIDEWALK (4")	85	SY	\$35.00	\$2,975.00	\$40.00	\$3,400.00
13	CONCRETE CURB TYPE III	50	ĹF	\$25,00	\$1,250.00	\$20.00	\$1,000.00
14	CASTING, ADJUST TO GRADE	5	EA	\$200.00	\$1,000.00	\$200.00	\$1,000.00
15	24" SANITARY MANHOLE CASTING, FURNISH & ADJUST TO GRADE	6	EA	\$650.00	\$3,900.00	\$500.00	\$3,000.00
	2 X 2 ALLEY CASTING FURNISH & ADJUST TO GRADE	1	EA	\$500.00	\$500,00	\$600.00	\$600.00
17	WINFAB 2X2HF OR APPROVED EQUAL, "UNDISTRIBUTED" (INCLUDE 6" OF EXCAVATION)	1500	SY	\$18.00	\$27,000.00	\$15.00	\$22,500.00
	INLET PROTECTION DEVICE, SEDIGUARD OR APPROVED EQUAL FOR SEDIMENT CONTROL	6	' EA	\$100.00	\$600.00	\$60.00	\$360.00
19	CONSTRUCTION SIGN, TYPE A	8	EΑ	\$100.00	\$800,00	\$100.00	\$800.00
	STANDARD BARRICADE, TYPE III-B	6	EA	\$200.00	\$1,200.00	\$150.00	\$900.00
	HYDROSEEDING WITH HYDROSTIK OR EQUIVALENT POLYMER FOR EROSION AND SEDIMENT CONTROL - WITH STRAW	400	SY	\$3.00	\$1,200.00	\$5.00	\$2,000.00
22	TOPSOIL	120	TON	\$25.00	\$3,000.00	\$30,00	\$3,600,00

## COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL ALLEY RECONSTRUCTION—STATE BLVD, NEVADA AVE., KENTUCKY AVE. AND CRESCENT AVE.

## **Action Requested:**

Requesting an ordinance approving the Alley Reconstruction – State Blvd., Nevada Ave., Kentucky Ave., and Crescent Ave. project pursuant to the Fort Wayne Public Works resolution 0248D and an award to Key Concrete in the amount of \$350,900.00

Note: Key Concrete was the sole bidder on this project.

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

This alley repair spans 3 blocks and starts at State Blvd and ends at Nevada Ave between Kentucky Ave and Crescent Ave and consists of removing and replacing the existing concrete pavement including the adjacent alley approaches and spot replacement of adjacent sidewalk and curb. This improvement represents roughly 1600 lineal feet of alley reconstruction.

## **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>Alley Reconstruction – State Blvd.</u>, <u>Nevada Ave.</u>, <u>Kentucky Ave.</u>, <u>Crescent Ave.</u> award.

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Bid/RFP#	
Awarded To	Key Concrete
Amount	\$350,900.00
Conflict of interest on file?	X Yes □ No n/a
Number of Registrants	8
Number of Bidders	
Attachments	BID TAB ANALYSIS SHEET

#### **EXTENSIONS**

Date Last Bid Out	N/A
# Extensions Granted	27/4
To Date	

#### SPECIAL PROCUREMENT

Contract #/ID	0248D
(State, Federal, PiggybackAuthority)	
PiggybackAuthority)	
Sole Source/	
Compatibility Justification	

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

Most Responsible, Responsive Lowest	X Yes	□ №	If no, explain below	

## COUNCIL DIGEST SHEET

COST COMPARISON	
Increase/decrease amount from prior years For annual purchase (if available).	
DESCRIPTION OF PR	
Identify need for project &	
describe project; attach	
supporting documents as	
necessary.	
REQUEST FOR PRIOR	
Provide justification if prior approval is being	N/A
requested.	
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FUNDING SOURCE	
Account Information.	LIT