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BILL NO. S-24-03-03

SPECIAL ORDINANCE NO. S-

AN ORDINANCE approving CONSTRUCTION CONTRACT - COVINGTON ROAD TRAIL - HADLEY ROAD TO GETZ ROAD - WORK ORDER #12282 - (\$1,938,246.36) between FLEMING EXCAVATING INC. and the City of Fort Wayne, Indiana, by and through its 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 - COVINGTON ROAD TRAIL - HADLEY ROAD TO GETZ ROAD - WORK ORDER #12282 -(\$1,938,246.36) - between FLEMING EXCAVATING INC. and the City of Fort Wayne, Indiana, by and through its 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 TO IMPROVE: THE NORTH SIDE OF COVINGTON ROAD FROM HADLEY ROAD TO GETZ ROAD WITH AN 8 TO 10-FOOT WIDE ASPHALT TRAIL, CONNECTING ABOITE RESIDENTS WITH COVINGTON PLAZA AND TIME CORNERS. THE PROJECT INCLUDES A PEDESTRIAN BRIDGE, ADA CURB RAMPS, RETAINING WALLS, SIGNAGE, PAVEMENT MARKINGS, STORM DRAINAGE INFRASTRUCTURE AND EROSION **CONTROL MEASURES:**

involving a total cost of ONE MILLION NINE HUNDRED THIRTY-EIGHT THOUSAND TWO HUNDRED FORTY-SIX and 36/100 DOLLARS - (\$1,938,246.36). 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
PPROVED AS TO FORM AND LEGALIT	ГҮ
Malak Heiny, City Attorney	

					TOTAL.	\$1,869,612.00	TOTAL:	\$1,938,245.36	TOTAL:	\$2,283,514.00
							% over % under		% over % under	22.14% 0.00%
Bid T	abula	tion Covington Road Tral - Hadley Road to Getz Road	RES, NO. / W		RES. NO. / W.O 12282		77 011001	0.0010	75 67.665	0.00%
id ate:		02/29/24			timate			Fleming Excavation		API Construction
INE 10.	CODE	ПЕМ	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST	AMOUNT (\$)
ı	105- 06845 110-	CONSTRUCTION ENGINEERING IMOBILIZATION AND DEMOBILIZATION (INCLUDE MOBILIZATION AND	1	LS	\$50,000.00	\$50,000.00	\$63,185.00	\$63,185.00	\$63,900.00	\$63,900.00
		DEMOBILIZATION FOR HELICAL PILES) INSPECTION HOLE, DEEPER THAN 3 FT (LOCATING UTILITY,	1	LS	\$90,000.00	\$90,000.00	\$87,389.60	\$87,389.60	\$105,600.00	\$105,600.00
		AUTHORIZED BY PM)	14	EACH	\$300.00	\$4,290.00	\$850.00	\$11,900.00	\$775,00	\$10,850.00
<u> </u>	201-	TREE 6 IN , REMOVE	5	EACH	\$500.00	\$2,500.00			\$225.00	
i	201-	TREE 10 IN., REMOVE	3	EACH	\$750.00	52,250.00		1	\$540.00	
	201-	TREE 18. REMOVE	9	EACH	\$1,500.00	\$13,500.00			\$1,560.00	
	02260 201- 02265	TREE 30 IN., REMOVE TREE 48 IN., REMOVE	<u>5</u>	EACH EACH	\$2,250.00 \$4,000.00	\$11,250.00 \$16,000.00			\$2,625.00 \$3,850.00	
	202-	RELOCATE (SIGN)	1	EACH	\$2,500.00	\$2,500.00	\$500.00		\$900.00	
0	202-	RELOCATE (BOULDER)	2	EACH	\$750.00	\$1,500.00	\$500.00			
1	202-	RALING, REMOVE	100	LFT	\$40.00	\$4,000.00	\$7,45			
2	202- 90277	DETECTOR HOUSING, REMOVE	1	EACH	\$250.00	\$250.00	\$575.00			
3		INLET, REMOVE	1	EACH	\$650.00	\$650.00	\$800.00	\$800.00	\$1,100.00	\$1,100.00
4		CONCRETE, REMOVE	300	sys	\$20.00	\$6,000.00	\$15.42	\$4,626.00	\$51.00	\$15,300.00
5		LIGHT STANDARD AND FOUNDATION, REMOVE	2	EACH	\$750.00	\$1,500.00	\$895.00	\$1,790.00	\$2,000.00	\$4,000.00
6	202- 93996 202-	PEDESTAL BASE, REMOVE	1	EACH	\$450.00	\$450.00	\$862.50	\$862.50	\$200.00	\$200.00
7		POST, REMOVE	2	EACH	\$100.00	\$200.00	\$250.00	\$500.00	\$1,200.00	\$2,400.00
8		CURB, ASPHALT, REMOVE	20	LFT	\$10.00	\$200.00	\$106.60	\$2,132.00	\$40.00	\$800,00
9	96133 202		900	UFT	\$21.00	\$18,900.00				
20	98488 203-	PIPE END SECTION, REMOVE PAVEMENT APPROACHES, CYS OF UNDERCUTTING BAD SOILS AND	4	EACH	\$450,00	\$1,800.00	\$150,00		\$500,00	
	203-	SAW CUTTING)	2000	CYS	\$75.00	\$150,000.00			\$88.00	
3	203- 08607	BORROW LINEAR GRADING	1250 1750	CYS LFT	\$7.75 \$4.75	\$9,687.50 58,312.50	\$21.00 \$18.50			
4	205- 06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	25	TON	\$56.00	\$1,400.00	\$130,42		\$7.00 \$105.00	
5	205- 06933	TEMPORARY INLET PROTECTION	30	EACH	\$150.00	\$4,500.00	\$110.00		\$75.00	
6	205	TEMPORARY SILT FENCE	3500	LFT	\$3.00	\$10,500.00			Ì	
7	205- 08594	Filter sock	100	ĻFT	\$10.00	51,000.00	1			5700.00
8	205- 12614	PROTECTED RESOURCE FENCE	375	LFT	\$10.00	\$3,750.00	\$5.75	\$2,156.25	\$7.00	\$2,625.00
9	214- 11796	GEOGRID, TYPE IB	3500	SYS	\$6.50	\$22,750.00	\$4.12	\$14,420.00	\$6.00	\$21,000.00
0	1 301-	COMPACTED AGGREGATE NO. 2 (UNDISTRIBUTED AND CAPPED WITH 10FFS)	450	TON	\$35.00	\$15,750.00	\$23.14	\$10,413.00	\$35.00	\$15,750.00
1	12234	COMPACTED AGGREGATE NO. 53	2500	TON	\$35,00	\$87,500.00	\$21.64	\$54,100.00	\$42.00	\$105,000.00
32		HMA PATCHING, TYPE B	60	TON	\$150.00	\$9,000.00	\$192.50	\$11,550.00	\$178.00	\$10,680.00
13		ASPHALT EMULSION FOR TACK COAT	15	TON	\$500.00	\$7,500.00	\$550.00	\$8,250.00	\$600,00	\$9,000.00
34	604-	GUARDRAL, REMOVE	200	<u>L</u> FT	\$13.00	52,600.00			\$10.00	
15	604-	SIDEWALK, CONCRETE	175	SYS	\$65.00	\$11,375.00			\$75.00	
36	08086 FWR0	CURB RAMP, CONCRETE	250	SYS	\$165.00	\$41,250.00				
87	FWR0	DETECTABLE WARNING SURFACES TRAIL ASPHALT (INCLUDES ALL APPROACHES)	25 1350	EACH TON	\$250.00 \$90.00	\$6,250.00 \$121,500.00				
9	605-	CURB, REMOVE	375	LFT	\$22.00	\$8,250.00	\$18,52		\$17.00	
0	605-	CURB, CONCRETE (TYPE III)	1100	LFT	\$38.00	\$41,800.00				
11	605-	CURB, CONCRETE (TYPE II-A)	100	LFT	\$20.00	\$2,000.00	ĺ .			
2	605- 06140	CURB AND GUTTER, CONCRETE (TYPE I-B)	75	LFT	\$25.00	51,875.00	\$65.55	\$4,916 25	\$40.00	
3		CURB AND GUTTER, CONCRETE (TYPE II-B)	640	LFT	\$25.00	\$16,000.00		\$28,160.00	\$40.00	\$25,600.00
4		CURB, TURNOUT	2	EACH	\$750.00	\$1,500.00	\$525.00	\$1,050.00	\$750.00	\$1,500.00
5		PCCP FOR APPROACHES, 8 IN. (COMMERCIAL APPROACH)	125	SYS	\$85.00	\$10,625.00	\$115.50	\$14,437.50	\$100.00	\$12,500.00
6	611- 08232 616-	MAILBOX ASSEMBLY, RESET SINGLE (UNDISTRIBUTED)	5	EACH	\$400.00	\$2,000.00	\$250.00	\$1,250.00	\$275.00	\$1,375.00
17	616- 06406 FWR0	RIPRAP, REVETMENT	550	sys	\$70.00	\$38,500.00	518,97	\$10,433.50	\$58.00	\$31,900.00
18	3	TRAIL STEEL ORNAMENTAL FENCING HYDROSEED, WITH HYDROSTICK TACKFIER OR EQUIVALENT	200	LFT	\$115.00	\$23,000.00	\$105.30	\$21,060.00	\$97.50	\$19,500.00
19	1 621-	POLYMER FOR EROSION CONTROL AND STRAW MULCH	9760	SYS	\$6.00	\$58,500.00	\$3.30	\$32,175.00	\$3.25	\$31,687.50
50	02770 FWR1	EROSION CONTROL BLANKET (BLANKET ONLY)	2700	SYS	\$1.75	54,725.00	\$1.15			
	9	TOPSOIL CLEARING RIGHT-OF-WAY (INCLUDES REMOVAL OF EXISTING TREE	1700	TON	\$56.00	\$95,200.00	\$41.04	\$69,768.00	\$50.00	\$85,000.00
51	FWR2	STUMPS AND TREES SMALLER THAN 4" CALIPER)								

54		PIPE - 12' RCP, CLASS III (COMPLETE IN PLACE) (INCLUDES AGGREGATE)	300	LFT	\$95.00	\$28,500.00	\$122.47	\$36,741.00	\$120.00	\$36,000.00
55	FWR2	PIPE - 15" CMP (COMPLETE IN-PLACE) (INCLUDES AGGREGATE)	5	LFT	\$100.00	\$500.00	\$296.96	\$1,484.80	\$200.00	\$1,000.00
	FWR3	PIPE - 12 DUAL-WALLED PERFORATED PIPE (COMPLETE IN-PLACE) (INCLUDES AGGREGATE)	360	្រ រុក	\$65.00	\$23,400.00	\$65.52	\$23,587.20	\$115.00	\$41,400.00
	FWR4						·			
	FWR5	PiPE - 12" DI (COMPLETE IN-PLACE) (INCLUDES AGGREGATE)	300	LFT	\$90.00	\$27,000.00	\$155.15	\$46,545.00	\$170.00	\$51,000.00
	5 715-	PIPE - 12" HDPE (COMPLETE IN-PLACE) (INCLUDES AGGREGATE)	700	LFT	\$65.00	\$45,500.00	\$58.04	\$40,628.00	\$110.00	\$77,000.00
59	03321 715-	SAFETY METAL END SECTION, 6:1, DIAMETER 12 IN.	2	EAH	\$1,200.00	\$2,400.00	\$815.11	\$1,630 22	\$750.00	\$1,500.00
60	46000 715-	PIPE END SECTION, DIAMETER 12 IN	4	EACH	\$750.00	\$3,000.00	\$384.56	\$1,538 24	\$510.00	\$2,040.00
61	94530 718-	ADJUST WATER VALVE TO GRADE (CURB BOX AND VALVE BOX)	10	EACH	\$300.00	\$3,000.00	\$750.00	\$7,500.00	\$270.00	\$2,700.00
62	12306 FWR0	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B MANHOLE - 48" STORM (COMPLETE IN-PLACE) (INCLUDES	400	SYS	\$6,50	\$2,600.00	\$7.38	\$2,952.00	\$8.00	\$3,200.00
63	1	AGGREGATE)	1	EACH	\$3,500.00	\$3,500.00	\$2,168.00	\$2,168.00	\$4,710.00	\$4,710.00
64	3	INLET - PRECAST 30" ROUND INLET (COMPLETE IN-PLACE) (INCLUDES AGGREGATE)	17	EACH	\$2,250.00	\$38,250.00	\$1,521.00	\$25,857.00	\$3,230.00	\$54,910.00
65	FWR1	CASTING, ADJUST TO GRADE	5	EACH	\$350.00	\$1,750.00	\$400.00	\$2,000.00	\$616.00	53,080.00
66	FWR1	INLET - 2' X 2' INLET (COMPLETE IN-PLACE) (INCLUDES AGGREGATE)	2	EACH	\$2,500.00	\$5,000.00	\$1,787.00	\$3,574.00	\$3,490.00	\$6,980.00
67	FWR2	INLET - 2' X 3' INLET (COMPLETE IN-PLACE) (INCLUDES AGGREGATE)	1	EACH	\$3,000.00	\$3,000.00	\$1,912.00	\$1,912.00	\$3,590.00	\$3,590.00
68	FWR3	CASTING - 24" SOLID STORM CASTING & ADJUST TO GRADE	7	EACH	\$750.00	\$5,250.00	\$948.00	\$6,636.00	\$445.00	\$3,115.00
	FWR3 4	CASTING - 24" BEERIVE CASTING & ADJUST TO GRADE	15	EACH	\$750.00	\$11,250.00	\$948.00	\$14,220.00	\$475.00	\$7,125.00
70	FWR3	CASTING - 2' X 2' CURB & GUTTER CASTING & ADJUST TO GRADE	2	EACH	\$850.00	\$1,700.00	\$1,152.00	\$2,304.00	\$659.00	\$1,300.00
71	FWR3 8	CASTING - 2' X 3' CURB & GUTTER CASTING & ADJUST TO GRADE	1	EACH	\$1,000.00	\$1,000.00	\$4,454.00	\$4,454.00	\$885.00	\$885.00
72	72	12" WATER IVAN LOWERING (ALL INCLUSIVE, COMPLETE IN-PLACE FOLLOWING CITY OF FORT WAYNE UTILITIES SPECIFICATIONS)	2	EACH	\$15,000.00	\$30,000.00	\$16,954.80	\$33,909.60	\$21,920.00	\$43,840.00
73	732- 11810	FABRICATION, TRANSPORTATION AND STAINING OF THE BLOCK WALL TO MATCH THE COLOR OF THE EXISTING WALL ON THE	1075	SFT	\$43.00	\$46,225,00	\$43.86	\$47,149.50	\$50.00	\$53,750.00
74	732- 11811	BUT NOT LIMITED TO THE EXCAVATION, INSTALLATION, BACKFILL AGGREGATE, INFILL AGGREGATE (SAME AS BACKFILL AGGREGATE)	1075	SFT	\$37.50	\$40,312.50	\$42.64	\$45,838.00	\$45.00	\$48,375.00
75	FVVU0	MAINTENANCE OF TRAFFIC	1	LS	\$100,000.00	\$100,000.00	\$42,750.00	\$42,750.00	\$141,000.00	\$141,000.00
76	802- 09838			SFT				\$1,138.50		
	802-	ISIGN, SHEET, WITH LEGEND, 0.080 IN	66		\$22.50	\$1,485.00	\$17.25		\$30.00	
77	11648 804-	SIGN POST	8	EACH	\$325.00	\$2,600.00	\$431.25	\$3,450.00	\$300,00	\$2,400,00
78	11920 805-	DELINEATOR POST FLEXIBLE, TYPE I	18	EACH	\$75.00	\$1,350.00	\$74.75	\$1,345.50	\$125.00	\$2,250.00
79	01844 805-	CONDUIT, STEEL, GALVANIZED, 2 IN.	15	LFT	\$40.00	\$600.00	\$51.75	\$776.25	\$30.00	\$450.00
80	02150 805-	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	4	EACH	\$750.00	\$3,000.00	\$1,092.50	\$4,370.00	\$1,000.00	\$4,000.00
81	02645 805-	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	3	EACH	\$1,500.00	\$4,500.00	\$1,725.00	\$5,175.00	\$1,250.00	\$3,750.00
82	05405 805-	SIGNAL POLE, PEDESTAL, 4FT	3	EACH	\$1,100.00	\$3,300.00	\$1,466.25	\$4,398.75	\$1,000,00	\$3,000.00
83	78480 805-	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	240	LFT	\$2.00	\$480.00	\$5.75	\$1,380.00	\$4.00	\$960.00
84	78485 805-	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	250	ᄕ	\$3.25	\$812.50	\$6.90	\$1,725.00	\$5.00	\$1,250.00
85	78510 FWR0	SIGNAL CABLE, LOOP DETECTOR LEAD-IN. COPPER, 2C/16 GA	15	LFT	\$2.00	\$30.00	\$4.60	\$69.00	\$4.00	\$60.00
86	1 FWR0	ROADWAY SIGNAL LOOP	1	EACH	\$750.00	\$750.00	\$2,200.00	\$2,200.00	\$2,000.00	\$2,000.00
87	2 805-	PEDESTRIAN PUSH BUTTON, APS, POLARA 2-WIRE WITH SIGN	4	EACH	\$2,750.00	\$11,000.00	\$2,750.00	\$11,000.00	\$2,200.00	\$8,800.00
88	78785 808-	SIGNAL DETECTOR HOUSING	1	EACH	\$1,400.00	\$1,400.00	\$2,750.00	\$2,750.00	\$2,500.00	\$2,500.00
89	06716	LINE, REMOVE	1250	LFT	\$0.80	\$1,000.00	\$1.15	\$1,437.50	\$1.00	\$1,250.00
90	10031	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	15	LFT	\$0.60	\$9.00	\$1.15	\$17.25	\$1.00	\$15.00
91	808- 10033	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	400	LFT	\$0.60	5240.00	\$1.15	\$460.00	\$1.00	\$400.00
92	808- 10034	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	375	LFT	\$0.60	\$225.00	\$1.15	\$431.25	\$1.00	\$375.00
93	808- 10036	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	30	LFT	50.60	\$18.00	\$1.15	\$34.50	\$1.00	\$30.00
94	808- 10051	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN .	125	LFT	\$17.50	\$2,187.50	\$15.40	\$1,925.00	\$14.00	\$1,750.00
95	808- 10056	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	225	LFT	\$4.00	5900.00	\$6.90	\$1, 552.50	\$6.00	\$1,350.00
96	808- 10058	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	750	UFT	\$1.25	\$937.50	\$1.73	\$1,297.50	\$1.50	\$1,125.00
97	808- 10077	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	2	EACH	5200.00	\$400.00	\$230.00	\$460.00	\$200.00	\$400.00
98	808- 10099	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	600	LFT	\$20.00	\$12,000.00	\$15.40	\$9,240.00	\$14.00	\$8,400.00
		HELICAL PILE		UFT	\$290.00					
99	99	FOLLOWING CITY OF FORT WAYNE UTILITIES SPECIFICATIONS)	150			\$43,500.00	\$115.00	\$17,250.00	\$150.00	\$22,500.00
100	100	(NIGHT OPERATIONS REQUIRED WHERE APPROVED BY PM)	11	EACH	\$37,500.00	\$37,500.00	\$25,214.80	\$25,214.80	\$38,000.00	\$38,000.00
101	04299	FORCE ACCOUNT WORKWORK ALLOWANCE	120000	DOL	51.00	\$120,000.00	\$1.00	5120,000.00	51.00	5120,000.00



Notice of Award

Project: COVINGTON ROAD TRAIL - HADLEY ROAD TO GETZ ROAD

Owner: City of Fort Wayne Board of Works

Resolution/Work Order #12282

Bidder: Fleming Excavating Inc

Bidder's Address: 112 E 1000 N

Decatur, IN 46733

You are notified that your Bid dated 2/29/2024 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for COVINGTON ROAD TRAIL - HADLEY ROAD TO GETZ ROAD

That it is deemed necessary to improve: the north side of Covington Road from Hadley Road to Getz Road with an 8 to 10-foot wide asphalt trail, connecting Aboite residents with Covington Plaza and Time Corners. The project includes a pedestrian bridge, ADA curb ramps, retaining walls, signage, pavement markings, storm drainage infrastructure and erosion control measures.

The Contract Price of your Contract is \$1,938,246.36.

1 copy of the proposed Construction Contract (except Drawings) accompany this Notice of Award.

You must comply with the following conditions precedent within [10] days of the date you receive this Notice of Award.

- 1. Deliver to the Owner [1] fully executed counterparts of the Construction Contract.
- 2. Deliver with the executed Agreement the following documents:
 - a. Performance Bond
 - b. Payment Bond
 - c. Certificate of Insurance
 - d. Executed E-Verify Affidavit.
 - e. Executed Drug Policy Acknowledgement Form.
- 3. Deliver evidence of successful Bidder's Affirmative Action Plan; OR, executed City of Fort Wayne Affirmative Action Program document to City of Fort Wayne Vendor Compliance, Jessica.Bucher@cityoffortwayne.org.



Notice of Award

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited. Contractor will be allowed an additional 11 calendar days to submit Bonds.

Within thirty days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement.

BOARD OF PU	BLIC-WORKS
100	DO

CITY OF FORT WAYNE

Shan Gunawardena, Chair

Kumar Menon, Member

Chris Guerrero, Member

ATTEST:

Michelle Fulk-Vondran, Clerk

Date: 3-5-24

cc: Project Manager

AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)

Resolution/Work Order #12282

This Agreement is by and between the City of Fort Wayne – Board of Public Works ("Owner") and Fleming Excavating Inc ("Contractor").

Terms used in this Agreement have the meanings stated in the General Conditions and the Supplementary Conditions.

Owner and Contractor hereby agree as follows:

ARTICLE 1-WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows: That it is deemed necessary to improve: the north side of Covington Road from Hadley Road to Getz Road with an 8 to 10-foot wide asphalt trail, connecting Aboite residents with Covington Plaza and Time Corners. The project includes a pedestrian bridge, ADA curb ramps, retaining walls, signage, pavement markings, storm drainage infrastructure and erosion control measures.

ARTICLE 2—THE PROJECT

2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: Covington Road Trail - Hadley Road to Getz Road

ARTICLE 3—ENGINEER

3.01 The part of the Project that pertains to the Work has been designed by TRANSPORTATION ENGINEERING & ENGINEERING RESOURCES, INC.

ARTICLE 4—CONTRACT TIMES

- 4.01 Time is of the Essence
 - A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.
- 4.02 Contract Times: Dates
 - A. The Work will be substantially complete on or before 12/6/2024, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before 4/25/2025.

4.03 Milestones

- A. Parts of the Work must be substantially completed on or before the following Milestone(s):
 - Milestone 1 Contact Justin Kosher with Frontier when work on the northeast corner
 of Covington Commons commences. He would like a representative on site during
 this excavation to ensure we avoid their duct bank.
 - Milestone 2 [event & date/days]
 - 3. Milestone 3 [event & date/days]

4.05 Liquidated Damages

- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the Contract Times, as duly modified. The parties also recognize the delays, expense, and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):
 - 1. Substantial Completion: Contractor shall pay Owner up to \$1000 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for Substantial Completion, until the Work is substantially complete.
 - Completion of Remaining Work: After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner up to \$1000 for each day that expires after such time until the Work is completed and ready for final payment.
 - 3. *Milestones:* Contractor shall pay Owner up to \$1000 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for achievement of Milestone 1, until Milestone 1 is achieved, or until the time specified for Substantial Completion is reached, at which time the rate indicated in Paragraph 4.05.A.1 will apply, rather than the Milestone rate.
 - 4. Liquidated damages for failing to timely attain Milestones, Substantial Completion, and final completion are not additive, and will not be imposed concurrently.
- B. If Owner recovers liquidated damages for a delay in completion by Contractor, then such liquidated damages are Owner's sole and exclusive remedy for such delay, and Owner is precluded from recovering any other damages, whether actual, direct, excess, or consequential, for such delay, except for special damages (if any) specified in this Agreement.

ARTICLE 5—CONTRACT PRICE

- 5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents, the amounts that follow, subject to adjustment under the Contract:
 - For all Work, at the prices stated in Contractor's Bid, attached hereto as an exhibit.
 - B. Total of all unit prices \$1,938,246.36.

ARTICLE 6—PAYMENT PROCEDURES

- 6.01 Submittal and Processing of Payments
 - A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.
- 6.02 Progress Payments; Retainage
 - A. Owner shall make progress payments on the basis of Contractor's Applications for Payment no more often than every 30 days during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.
 - Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract.
 - a. 95 percent of the value of the Work completed (with the balance being retainage).
 - b. **95** percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).

6.03 Final Payment

A. Upon final completion and acceptance of the Work, Owner shall pay the remainder of the Contract Price in accordance with Paragraph 15.06 of the General Conditions.

ARTICLE 7—CONTRACT DOCUMENTS

- 7.01 Contents
 - A. The Contract Documents consist of all of the following:
 - 1. This Agreement.

- Bonds:
 - a. Performance bond (together with power of attorney).
 - b. Payment bond (together with power of attorney).
- General Conditions.
- 4. Supplementary Conditions.
- Specifications as listed in the table of contents of the project manual (copy of list attached).
- Drawings (not attached but incorporated by reference) consisting of 50 sheets with each sheet bearing the following general title: Covington Road Trail - Hadley Road to Getz Road
- 7. Addenda (numbers [1] to [1], inclusive).
- 8. Exhibits to this Agreement (enumerated as follows):
 - Drug Policy Acknowledgement Form (Project Bids under \$150,000.00) or Written copy of Contractors Drug Policy (Project Bids over \$150,000.00)
 - b. E-Verify Affidavit
 - c. Escrow account agreement
- 9. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - Notice to Proceed.
 - b. Work Change Directives.
 - c. Change Orders.
 - d. Field Orders.
 - e. Warranty Bond, if any.
- B. The Contract Documents listed in Paragraph 7.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 7.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in the Contract.

ARTICLE 8—REPRESENTATIONS, CERTIFICATIONS, AND STIPULATIONS

8.01 Contractor's Representations

- A. In order to induce Owner to enter into this Contract, Contractor makes the following representations:
 - 1. Contractor has examined and carefully studied the Contract Documents, including Addenda.
 - Contractor has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - 3. Contractor is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
 - 4. Contractor has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
 - Contractor has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
 - 6. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (c) Contractor's safety precautions and programs.
 - 7. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
 - 8. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.

- 9. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
- 10. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- 11. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

8.02 Contractor's Certifications

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 8.02:
 - "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
 - "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

8.03 Standard General Conditions

A. Owner stipulates that if the General Conditions that are made a part of this Contract are EJCDC® C-700, Standard General Conditions for the Construction Contract (2018), published by the Engineers Joint Contract Documents Committee, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary Conditions.

ARTICLE 9—MISCELLANEOUS

9.01 Terms

Terms used in this Agreement will have the meanings stated in the General Conditions

9.02 Severability

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

9.03 Emerging Business Enterprise(EBE) Participation

EBE Retainage Requirements – If the Contractor is in compliance with the provisions of the construction Contract the Owner will make payments for such work performed and completed. Pursuant to Executive Order 90-01 (amended 5-8-06); the Owner will retain five percent (5%) of the Contract Price to ensure compliance with the EBE participation requirements. Upon final inspection and acceptance of the Work, and determination by the Fort Wayne Board of Public Works that the Contractor has made a good faith effort to subcontract ten percent (10%) of the Contract Price to emerging business enterprises, the Contractor will be paid in full.

In the event there is a determination that good faith compliance with these EBE participation requirements has not occurred, appropriate reduction in the final payment pursuant to paragraph 9.03.E will be made.

If the Contract Price is in excess of \$200,000, the contract will be subject to the standard Board of Public Works escrow agreement. However, payments to the Contractor are not to exceed 95% of the total Contract Price until the Owner has verified that the Contractor has made good faith efforts to attain the 10% EBE goal stipulated in here within. Payment of the final 5% of the total Contract Price will be dependent upon acceptance of the Work, in accordance with Paragraph 15.06 of the General Conditions, and good faith efforts to comply with these EBE participation requirements; subject to reduction in the event of non-compliance as provided in paragraph 9.03.E.

- A. Request for Waiver If, at the time final payment application is made, Contractor has not attained the ten percent (10%) EBE goal, Contractor shall file with the final payment application a "Request for Waiver." Said Request for Waiver shall contain a written description of the efforts taken by Contractor to attain the ten percent (10%) EBE goal.
- B. Determination of Waiver Requests The Vendor Compliance Department of the City of Fort Wayne shall examine all Requests for Waiver to determine if Contractor's efforts constitute good faith efforts to attain such goal and shall submit recommendations concerning said requests for Waiver for the final determination of the Board of Public Works of the City of Fort Wayne.
- C. Good Faith Efforts. In determining whether or not the Contractor used "good faith" efforts, the following shall be considered:

- 1. Whether the contract can be subdivided as determined by the Engineer and Administrator of Contract Compliance;
- 2. Availability of certified EBE businesses to participate as subcontractors;
- 3. Non-competitive price quotes received from EBE firms. The Board of Public Works' determination for granting a reduction or waiver of the goal because of higher quotes from EBE firms will be based on factors that include, but are not limited to the following:
 - a. The Engineer's estimate for the work under a specific contract;
 - b. The Contractor's own estimate for the work under the subcontract;
 - c. An average of the valid prices quoted for the subcontract;
 - d. Demonstrated increase in other contract costs as a result of sub-contracting to EBE firm(s).
- 4. Documented measures taken by the Contractor to comply with the EBE participation goal;
- EBE subcontractor failed to fulfill their obligation in regard to the time delivery of goods and/or services. Also in regards to the quality of the goods and/or services set forth in the bid specifications.
- 6. Such other matters as the Board of Public Works deems relevant.
- D. Consequences of Noncompliance In the event the Board of Public Works approves a recommendation that Contractor failed to make good faith efforts at compliance, the Contract Price shall be reduced by the amount calculated as the difference between the EBE participation goal of 10% and the actual participation level met by the Contractor, but in no case shall it be reduced by more than 5%. Said amount shall be added to the City of Fort Wayne EBE Bond Guarantee Fund and Contractor agrees to accept the reduced amount as full payment under the terms of his/her Contract.
- E. Waiver Approved In the event the Board of Public Works determines that a good faith effort to comply with these EBE participation requirements has been made, the Contract Price shall not be reduced, and the balance owing to the Contractor shall be paid in full.

ACKNOWLEDGMENT

STATE OF INDIANA)			
SS:) COUNTY OF ALLEN)			
BEFORE ME, a Notary Public, in and for said Co			
personally appeared the within named		who being by me first	duly sworn upon
his oath says that he is theauthorized to execute the foregoing instrume	Of	uladged the same as the v	and as such duly
deed of for the uses			olulitary act and
IN WITNESS WHEREOF, hereunto subscribed m			
		n. h. l. l.	
	Nota	ry Public	
	Print	ed Name of Notary	
My Commission Expires:			
Resident of County.			
<u>ACKN</u>	NOWLEDGMEN	<u>IT</u>	
STATE OF INDIANA)			
SS:)			
COUNTY OF ALLEN)			
BEFORE ME, a Notary Public, in and for said Copersonally appeared the within named Thomas Guerrero, and Michelle Fulk-Vondran, by me puthey are respectively the Mayor of the City of Board of Public Works of the City of Fort Wayne behalf of the City of Fort Wayne, Indiana, with to be in the voluntary act and deed of said City	s C. Henry, Sha personally knov Fort Wayne, ar ne, Indiana, an full authority s	n Gunawardena, Kumar N vn, who being by me duly nd Chairman, Members, ar d that they signed said inst o to do and acknowledge s	Menon, Chris sworn said that nd Clerk of the trument on said instrument
to be in the voluntary act and deed of said City	ioi tile uses di	nu purposes therein set for	LII.
IN WITNESS WHEREOF, hereunto subscribed m	ny name, affixe	d my official seal.	
	Nota	ry Public	
My Commission Expires:	Print	ed Name of Notary	
Resident of County.			
× × × × × × × × × × × × × × × × × × ×	10		

IN WITNESS WHEREOF, Owner and Cont 12282).	ractor have signed this Agreement (Contract/Resolution Number
This Agreement will be effective on _ Agreement).	(which is the Effective Date of the
CONTRACTOR	OWNER
Fleming Excavating Inc	CITY OF FORT WAYNE
BY:	
TITLE:	BOARD OF PUBLIC WORKS
DATE:(Date signed by Contractor)	BY:SHAN GUNAWARDENA, CHAIR
Address for giving notices:	BY:KUMAR MENON, MEMBER
	BY:CHRIS GUERRERO, MEMBER
	ATTEST: MICHELLE FULK-VONDRAN, CLERK
	DATE: (Date signed by Board)

12282 - Covington Road Trall - Hadley Road to Getz Road (#8970702) Owner: Public Works Solicitor: Fort Wayne IN, City of 02/29/2024 02:00 PM EST

Continual Line Some Bone Cade	Process Constraints	M	Outputity He	Reming Excavating Inc	glac
Lend that I have then went over the property of the property o	Total Board	5			C1 R18 246 36
Covingion node Hair Hautey node in	JOHN THE THING TO THE THING THE THE THING THE THING THE THING THE THING THE THING THE THING THE THE THING THE THE THING THE THING THE THING THE THING THE THING THE THING THE	S	***	\$63,185,00	\$63.185.00
2 110-01001	MOBILIZATION AND DEMOBILIZATION (INCLUDE MOBILIZATION AND DEMOBILIZATION FOR HELICAL PILES)	SI	+1	\$87,389.60	\$87,389.60
3 107-09358	INSPECTION HOUE, DEEPER THAN 3 FT (LOCATING UTILITY, AUTHORIZED BY PM)	EACH	14	\$850.00	\$11,900.00
4 201-02245	TREE 6 IN, REMOVE	EACH	ທ	\$330.00	\$1,650.00
5 201-02250	TREE 10 IN., REMOVE	EACH	ო	\$660.00	\$1,980.00
6 201-02255	TREE 18, REMOVE	EACH	o, i	\$984.50	\$8,860.50
7 201-02260	TREGON, REMOVE	E CH	w d	\$1,320.00	\$6,600,00
8 ZOZZO-TO 8	The Edward William Color of the		1 +	00.003.00	00.040.01¢
3 ZOZ-0034Z	ACLOCATE ROLLI DER	FACH	1 0	\$500,00	\$1,000.00
11 202-51133	RAILING, REMOVE	Ē	100	\$7.45	\$745.00
12 202-90277	DETECTOR HOUSING, REMOVE	EACH	н	\$575.00	\$575.00
13 202-91385	INLET, REMOVE	EACH	ᆏ	\$800.00	\$800.00
14 202-93615	CONCRETE, REMOVE	SYS	300	\$15.42	\$4,626.00
15 202-93763	LIGHT STANDARD AND FOUNDATION, REMOVE	EACH	Ø	\$895.00	\$1,790.00
16 202-93996	PEDESTAL BASE, REMOVE	EACH	+ 4	\$862.50	\$862.50
17 202-94747	POST, REMOVE	EACH	8	\$250.00	\$500.00
18 202-94749	CURB, ASPHALT, REMOVE	<u> </u>	50	\$106.60	\$2,132.00
19 202-96133	PIPE REMOVE	14.51	900	\$11.14	\$10,026.00
20 202-98488	PIPE END SECTION, REMOVE	EACH EACH	4	\$150.00	3600.00
21 203-02000	SOUR STATION, COMMON (ALSO INCLUDES REMOVAL OF ASPHALT PAVEMENT APPROACHES, CYS OF UNDERCUTTING BAD SOILS AND SAW CUTTING)	cys cys	2000	\$69.30	\$138,600.00
22 203-02070	NAMON	ž !	1250	\$21.00	\$26,250.00
23 203-08607	LINEAR GRADING	147	1750	\$18.50	\$32,375.00
24 205-06931	TEMPORARY CHECK DAW, RIVETMENT RIPRAP	NO :	52	\$130.42	\$3,260.50
25 205-06933	TEMPORARY INLEGRED	EACH	08 00 00 00 00 00 00 00 00 00 00 00 00 0	\$110.00	\$3,300.00
26 205-06937	I ENTOCARY SIL 1 FENCE	5 5	3500	\$2.13 610.65	\$7,565.00
28 205-05394	FILTER SOUN PROTECTED PRROLINGE FENCE	5 5	375	55.75	\$2.156.25
29 214-11796	GFORM TYPER	. sks	3500	\$4.12	\$14,420.00
30 301-FWR01	COMPACTED AGGREGATE NO. 2 (UNDISTRIBUTED AND CAPPED WITH 10FFS)	TON NO.	450	\$23.14	\$10,413.00
31 301-12234	COMPACTED AGGREGATE NO. 53	NOT	2500	\$21.64	\$54,100.00
32 304-07490	HMA PATCHING, TYPE B	TON NO	9	\$192.50	\$11,550.00
33 406-12347	ASPHALT EMULSION FOR TACK COAT	NO NO	15	\$550.00	\$8,250.00
34 601-02241	GUARDRAIL, REMOVE	ᅜ	200	\$8.80	\$1,760.00
35 604-06070	SIDEWALK, CONCRETE	SYS	175	\$71.50	\$12,512.50
36 604-08086	CURB RAMP, CONCRETE	SYS	250	\$220.00	\$55,000.00
37 604-FWR01	DETECTABLE WARNING SURFACES	EACH	22	\$197.80	\$4,945.00
38 604-FWR03	TRAIL, ASPHALT (INGLUDES ALL APPROACHES)	NOT	1350	\$110.00	\$148,500.00
39 605-02278	CURB, REMOVE	5	375	\$18.52	\$6,945.00
40 605-06120	CURB, CONCRETE (TYPE III)	⊑	1100	\$44.00	\$48,400.00
41 605-06120	CURB, CONCRETE (TYPE II+A)	5	100	\$65,55	\$6,555,00
42 605-06140	CURB AND GUTTER, CONORETE (TYPE I-B)	<u>F</u>	75	\$65.55	\$4,916.25
43 605-06140	CURB AND GUTTER, CONCRETE (TYPE II-B)	E ;	649	\$44.00	\$28,160.00
44 605-94811	CURBLICARNOUT	EACH	2	\$525.00	\$1,050,00
45 610-07713	POCE POR APPOSITION, (COMMENCED APPOSICE) NATI DAY ASSEMBLY DESET SINCE FUNDING THE TEN	SYS	125 5	\$250.00	\$14,437.50
47 616-06406	TIMELOC ASSOCIATED TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE TO		250	\$18.97	\$10,433,50
48 617-FWR03	TRAIL STEEL ORNAMENTAL FENCING	<u> </u>	500	\$105.30	\$21,060.00

49 621-FWR01 50 621-02770	SYS EROSION CONTROL BLANKET (BLANKET ONLY) SYS SYS SYS SYS SYS SYS SYS S	9750	\$3.30	\$32,175.00 \$3,105.00
51 623-FWR19	108901. - Or south	1700	\$41.04	\$59,758.00
52 711-02554	ON, CONCRETE WORK)	ਰ ਜ	\$197,000.00	\$197,000.00
54 715-FWR07		300	\$122.47	\$36,741.00
55 715-FWR28	PIPE-15' CMP (COMPLETE IN-PLACE) (INCLIDES AGRECATE)	vs (c	\$296.96	\$1,484.80
55 /15-FWR45	PIPE- 12" DUAL-WALLED FERFORALIED FIFTE (COMPLETE) INVELOUES AGGREGATE) PIPE- 12" DI (COMPLETEIN-PLACE) (INCLUDES AGGREGATE) LFT	300	\$155,15	\$45,545.00
58 715-FWR55		700	\$58.04	\$40,628.00
59 715-03321	AMETER 12 IN.		\$815.11	\$1,630.22
60 715-46000			\$384.56	\$1,538.24
61 715-94530	ADJUST WATER VALVE TO GRADE (CURB BOX AND VALVE BOX) GROTEVITI E FOR INDERDRAINS TYPE 18	1D 400	\$7.38	\$7,500.00
63 720-FWR01	(CE) (INCLUDES AGGREGATE)		\$2,168,00	\$2,168.00
64 720-FWR03	GGREGATE)	**	\$1,521.00	\$25,857.00
65 720-FWR10			\$400.00	\$2,000.00
56 720-FWR19			\$1,787.00	\$3,574.00
67 720-FWR20	INIEE-2 X 3 NULE (COMPILE EIN PHEATE A GARGATE) FACH	П 1	\$1,912,00	\$1,912,00
56 720-FWR30	CASINGS -24 REPUBLIC ASSINGS A ZONIST TO GRADE FACILITY OF A ZONIST AND STATE ASSINGS A ZONIST TO GRADE FACILITY OF A ZONIST ASSINGS A ZONIST TO GRADE	•	\$948.00	\$14.220.00
70 720-FWR37	O GRADE		\$1,152,00	\$2,304.00
71 720-FWR38			\$4,454.00	\$4,454.00
72 72	12" WATER MAIN LOWERING (ALL INCLUSIVE, COMPLETE IN-PLACE FOLLOWING CITY OF FORT WAYNE UTILITIES SPECIFICATIONS)		\$16,954.80	\$33,909.60
73 732-11810	MODULAR BLOCK WALL (INCLUDES BUT NOT LIMITED TO FABRICATION, TRANSPORTATION AND STAINING OF THE BLOCK WALL TO MATCH THE COLOR OF THE EXISTING VET	1075	\$43.86	\$47,149.50
74 732-11811	ECTION (COMPLETE IN-PLACE) (INCLUDES BUT NOT LIMITED TO THE EXCAVATION, INSTALLATION, BACKFILL AGGREGATE, INFILL AGGREGATE (1075	\$42.64	\$45,838.00
75 BOI-FWU01		⊣	944,790.00	\$42,750.00
77 802-09838	SIGN, SHEEL, WITH LEGEND, D.OBO IN. SIGN POST	ဂ္ဂ လ	\$431.25	\$3.450.00
78 804-11920	R POST FLEXBLE, TYPE I		\$74.75	\$1,345.50
79 805-01844		,,	\$51.75	\$776.25
80 805-02150	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.		\$1,092,50	\$4,370.00
81 805-02645	SIGNAL POLE FOUNDATION & JIN. X 24 IN. X 36 IN.	n e	\$1,725.00	\$5,175.00
83 806-78480	BER 3C(14.0)	76	\$5.75	\$1.380.00
84 805-78485	SIGNAL CARLE, CONTROL OF THE SECTION	250	\$6.90	\$1,725.00
85 805-78510	PPER, 2C/16 GA	15	\$4.60	\$69.00
86 805-FWR01	ROADWAY SIGNAL LOOP		\$2,200.00	\$2,200.00
87 805-FWR02	PEDESTRIAN HUTON, APS, POLARA 2-WIRE WITH SIGN FACE TO A COLOR	4 .	\$2,750.00	\$11,000.00
89 808-06716		1250	\$2,730.00	\$1,437.50
90 808-10031	MPONENT, BROKEN, WHITE, 4 IN.	15	\$1.15	\$17.25
91 808-10033		400	\$1.15	\$460.00
92 808-10034		375	\$1.15	\$431.25
93 808-10036		30	\$1.15	\$34.50
94 808-10051		125	\$15.40	\$1,925.00
95 808-10056	TRANSVERSE MARKING, MULT-COMPONENT, GROSSWALK LINE, WHITE, 6 IN.	225	56.90	\$1,552,50
92 808-10077	WOODE TO THE WOOD AND THE CONTRACT OF THE CONT	3, 0	\$230.00	\$460.00
98 808-10099		009	\$15.40	\$9,240.00
		150	\$115.00	\$17,250.00
100 100	100 12" WATER MAIN LOWERING (ALL INCLUSIVE, COMPLETE IN-PLACE FOLLOWING CITY OF FORT WAYNE UTILITIES SPECIFICATIONS) (NIGHT OPERATIONS REQUIRED WHER EACH	н	\$25,214.80	\$25,214.80
101 109-04299	FORCE ACCOUNT WORKAWORK ALLOWANCE	120000	\$1.00	\$120,000.00
				\$1,938,246.36

Drug Policy Acknowledgement Form

Contractor acknowledges the City of Fort Wayne has in place a Drug and Alcohol Policy that applies to any Contractor doing business with the City. A copy of this policy is available for inspection on the City of Fort Wayne website at: http://www.cityoffortwayne.org/purchasing-home.html. As a condition of being awarded any contract, the successful bidder shall sign this Drug Policy Acknowledgement and agree to be bound by those provisions of the policy that may be applicable. A copy of this form will be retained by the City of Fort Wayne.

	ses and states that the Contractor acknowledges the City of Fort
Wayne's Alcohol and Drug Policy.	
•	
	Name of Company
	Nume of company
	Ву:

Name and Title

E-Verify Affidavit

Pursuant to Indiana Code 22-5-1.7, Contractor agrees and shall enroll in and verify the work eligibility status of all newly hired employees of the contractor through the E-Verify program. E-Verify means the electronic verification of work authorization program of the Illegal Immigration Reform and Immigration Responsibility Act of 1996 (P.L. 104-208). Division C, Title IV, s.403(a), as amended, operated by the United States Department of Homeland Security or a successor work authorization program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work authorization status of newly hired employees under the Immigration Reform and Control Act of 1986 (P.L. 99-603). Contractor is not required to verify the work eligibility status of all newly hired employees of Contractor through the E-verify program if the E-Verify program no longer exists.

The undersigned, on behalf of the Contractor, being first duly sworn, deposes and states that the Contractor does not knowingly employ an unauthorized alien. The undersigned further affirms that, prior to entering into its contract with the City, the undersigned Contractor will enroll in and agrees to verify the work eligibility status of all its newly hired employees through the E-Verify program.

	Name of Company
By:	Title
ACKNOWLED	OGEMENT
STATE OF INDIANA)) SS	
COUNTY OF ALLEN)	
Before me, a Notary Public, in and for said State and County Name, Title, who being first duly sworn upon his/her oath st Contractor, and as such duly authorized to execute the foreg his/her voluntary act and deed.	tates that he/she is a duly authorized agent of the
WITNESS my hand and seal this day of	, 20
My Commission Expires:	_
	Signature of Notary Public
Resident of County	Printed Name

COUNCIL DIGEST SHEET

Enclosed with this introduction form is a tab sheet and related material from the vendor(s) who submitted bid(s). Public Works is providing this information to Council as an overview of this award.

Covington Rd Trail - Hadley Rd to Getz Rd

$\mathbf{R}\mathbf{R}$	Pc	R,	RI	n	C

Bid/RFP#	12282		
Awarded To	Fleming Excavating Inc		
Amount	1,938,246.36		
Conflict of interest on file?	X Yes		
Number of Registrants	7		
Number of Bidders	2		
Required Attachments	Council Digest Supplemental, Bid Tabulation, Award, Contract		
EXTENSIONS Date Last Bid Out	N/A		
# Extensions Granted	N/A N/A		
[발생한 사람들은 하나 전에 발생하는 사람들은 사람들은 사람들이 되었다. 그리고 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들이 되었다.			
To Date			
SPECIAL PROCUREM Contract #/ID (State, Federal, PiggybackAuthority)	ENT 12282		

BID CRITERIA (Take Buy Indiana requirements into consideration.)

Most Responsible, Responsive Lowest	X Yes	□ No	If no, explain below	
If not lowest, explain	21/4			



COMMON COUNCIL DIGEST SHEET – SUPPLEMENTAL

Covington Rd Trail - Hadley Rd to Getz Rd

Action Requested:

Requesting an Ordinance approving the **Covington Rd Trail – Hadley Rd to Getz Rd** project pursuant to the Board of Public Works Resolution #12282 and an award to **Fleming Excavating Inc** in the amount of **\$1,938,246.36**.

Note: Fleming Excavating Inc was the lowest, most responsive bidders among 2 bidders.

Description and Scope of the Work:

That it is deemed necessary to improve: the north side of Covington Road from Hadley Road to Getz Road with an 8 to 10-foot wide asphalt trail, connecting Aboite residents with Covington Plaza and Time Corners. The project includes a pedestrian bridge, ADA curb ramps, retaining walls, signage, pavement markings, storm drainage infrastructure and erosion control measures.