

BILL NO. S-25-06-08

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving CONSTRUCTION CONTRACT – SUPERIOR STREET URBAN TRAIL – CLINTON TO LAFAYETTE – RESOLUTION WORK ORDER #112-4-22-25-2 (\$1,647,838.80) between MALOTT CONTRACTING, 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 – SUPERIOR STREET URBAN TRAIL – CLINTON TO LAFAYETTE – RESOLUTION WORK ORDER #112-4-22-25-2 between MALOTT CONTRACTING, 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 SIDEWALK OF SUPERIOR STREET FROM CLINTON ST. TO LAFAYETTE ST. BY REMOVING THE EXISTING CONCRETE SIDEWALK AND PARKING/DRIVING LANE TO CONSTRUCT A NEW SECTION OF URBAN TRAIL. THE TRAIL WILL INCLUDE UPDATED ADA RAMPS, COMMERCIAL DRIVE APPROACHES, BRICK PAVERS FOR THE TRAIL PORTION, NEW PEDESTRIAN LIGHTING, AND LANDSCAPING;

involving a total cost of ONE MILLION SIX HUNDRED FORTY-SEVEN THOUSAND EIGHT HUNDRED THIRTY-EIGHT AND 80/100 DOLLARS – (\$1,647,838.80). 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. Funding for the Agreement shall be first drawn from LIT funds in the amount of SEVEN HUNDRED FIFTY THOUSAND AND 00/100 DOLLARS – (\$750,000.00). Remaining funds in the amount of EIGHT HUNDRED NINETY-

1 SEVEN THOUSAND EIGHT HUNDRED THIRTY-EIGHT AND 80/100 DOLLARS –
2 (\$897,838.80) shall be drawn from Community Development LIT-ED budget AND
3 Riverfront LIT.
4

5 **SECTION 3.** That this Ordinance shall be in full force and effect from and
6 after its passage and any and all necessary approval by the Mayor.
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8 _____
Council Member

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10 APPROVED AS TO FORM AND LEGALITY

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12 _____
Malak Heiny, City Attorney
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AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)

Resolution/Work Order #112-4-22-25-2

This Agreement is by and between the City of Fort Wayne – Board of Public Works (“Owner”) and Malott Contracting, 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: Improve the north sidewalk of Superior Street from Clinton St. to Lafayette St. by removing the existing concrete sidewalk and parking/driving lane to construct a new section of Urban Trail. The trail will include updated ADA ramps, commercial drive approaches, brick pavers for the trail portion, new pedestrian lighting, and landscaping

ARTICLE 2—THE PROJECT

- 2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: SUPERIOR STREET URBAN TRAIL - CLINTON TO LAFAYETTE

ARTICLE 3—ENGINEER

- 3.01 The part of the Project that pertains to the Work has been designed by Jones Petrie Rafinski.

ARTICLE 4—CONTRACT TIMES

4.02 *Contract Times: Dates*

- A. The Work will be substantially complete on or before 11/01/2025 and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before 11/26/2025.

4.04 *Milestones*

- A. Parts of the Work must be substantially completed on or before the following Milestone(s):
1. Milestone 1 [N/A]
 2. Milestone 2 [N/A]
 3. Milestone 3 [N/A]

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.
 2. *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:
- A. For all Work, at the prices stated in Contractor's Bid, attached hereto as an exhibit.
 - B. Total of all unit prices **\$1,647,838.80.**

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.

- 1. 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.
- 2. Bonds:
 - a. Performance bond (together with power of attorney).
 - b. Payment bond (together with power of attorney).
- 3. General Conditions.
- 4. Supplementary Conditions.

5. Specifications as listed in the table of contents of the project manual (copy of list attached).
6. Drawings (not attached but incorporated by reference) consisting of **40** sheets with each sheet bearing the following general title: **Superior St. Urban Trail**
7. Addenda (numbers **1** to **2**, inclusive).
8. Exhibits to this Agreement (enumerated as follows):
 - a. 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:
 - a. 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.

2. 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.
5. 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:
 1. "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;
 3. "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
 4. "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;
- 5. 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)

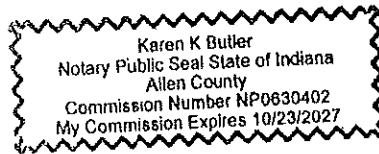
BEFORE ME, a Notary Public, in and for said County and State, this 23rd day of May, 2025 personally appeared the within named Andrew Schenkel who being by me first duly sworn upon his oath says that he is the of Treasurer and as such duly authorized to execute the foregoing instrument and acknowledged the same as the voluntary act and deed of Same for the uses and purposes therein set forth.

IN WITNESS WHEREOF, hereunto subscribed my name, affixed my official seal.

Karen K Butler
Notary Public
Karen K Butler
Printed Name of Notary

My Commission Expires:

Resident of Allen County.



ACKNOWLEDGMENT

STATE OF INDIANA)
SS:)
COUNTY OF ALLEN)

BEFORE ME, a Notary Public, in and for said County and State, this ____ day of _____, 20__, personally appeared the within named Sharon Tucker, Shan Gunawardena, Kumar Menon, Chris Guerrero, and Michelle Fulk-Vondran, by me personally known, who being by me duly sworn said that they are respectively the Mayor of the City of Fort Wayne, and Chairman, Members, and Clerk of the Board of Public Works of the City of Fort Wayne, Indiana, and that they signed said instrument on behalf of the City of Fort Wayne, Indiana, with full authority so to do and acknowledge said instrument to be in the voluntary act and deed of said City for the uses and purposes therein set forth.

IN WITNESS WHEREOF, hereunto subscribed my name, affixed my official seal.

Notary Public

Printed Name of Notary

My Commission Expires:

Resident of _____ County.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement (Contract/Resolution Number **112-4-22-25-2**).

This Agreement will be effective on _____ (which is the Effective Date of the Agreement).

CONTRACTOR

OWNER

Malott Contracting, Inc.

CITY OF FORT WAYNE

BY: *Andrew Schenkel*
Print Name Andrew Schenkel

BY: _____
SHARON TUCKER, MAYOR

TITLE: Treasurer

BOARD OF PUBLIC WORKS

DATE: 5-23-2025
(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)

TOTAL: TOTAL: \$1,647,838.80

% over 34.82%
% under 0.00%

Bid Tabulation

Proj:		Superior St. Urban Trail - Clinton to Lafayette	RES. NO. / W/O 112-4-22-25-2				BIDDER: Malott Contracting, Inc
Bid Date:	05/15/25		Estimate				
LINE NO.	ITEM CODE	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	UNIT COST (\$)	AMOUNT (\$)
1	1	CONSTRUCTION ENGINEERING	1	LS	\$19,000.00	\$36,125.00	\$36,125.00
2	2	MOBILIZATION AND DEMOBILIZATION	1	LS	\$47,000.00	\$69,280.00	\$69,280.00
3	3	CLEARING RIGHT OF WAY	1	LS	\$28,000.00	\$825.00	\$825.00
4	4	MAINTAINING TRAFFIC	1	LS	\$47,000.00	\$78,773.00	\$78,773.00
5	5	EXCAVATION, COMMON	2400	CYS	\$25.00	\$44.00	\$105,600.00
6	6	TREE 18 IN., REMOVE	5	EACH	\$1,200.00	\$1,350.00	\$6,750.00
7	7	CURB, CONCRETE, REMOVE	1055	LFT	\$12.00	\$4.40	\$4,642.00
8	8	SIDEWALK, CONCRETE, REMOVE	1095	SYS	\$25.00	\$14.50	\$15,677.50
9	9	LIGHT STRUCTURE AND FOUNDATION, REMOVE	13	EACH	\$1,250.00	\$2,170.00	\$28,210.00
10	10	BICYCLE RACK, RELOCATE	2	EACH	\$500.00	\$550.00	\$1,100.00
11	11	LINE, REMOVE	1840	LFT	\$0.50	\$0.55	\$1,012.00
12	12	SUBGRADE TREATMENT, TYPE III	2990	SYS	\$5.00	\$5.00	\$14,950.00
13	13	TEMPORARY EROSION CONTROL	1	LS	\$15,000.00	\$1,815.00	\$1,815.00
14	14	NONWOVEN GEOTEXTILE FABRIC, US 120NW	1482	SYS	\$5.00	\$3.00	\$4,446.00
15	15	COMPACTED AGGREGATE NO. 53	1380	TON	\$60.00	\$33.00	\$45,540.00
16	16	FULL DEPTH PATCHING, HMA	150	TON	\$120.00	\$284.00	\$39,600.00
17	17	SIDEWALK, CONCRETE, 4"	512	SYS	\$110.00	\$80.00	\$40,960.00
18	18	PCCP FOR CURBFACE SIDEWALK, 4"	30	SYS	\$110.00	\$130.00	\$3,900.00
19	19	REINFORCED CONCRETE, 4"	130	SYS	\$200.00	\$110.00	\$14,300.00
20	20	CURB, CONCRETE, TYPE III, MODIFIED (12" WIDE, POURED FLUSH)	11	LFT	\$75.00	\$55.00	\$605.00
21	21	CURB, CONCRETE, TYPE III, MODIFIED (12" WIDE)	1055	LFT	\$35.00	\$40.00	\$42,200.00
22	22	CURB, CONCRETE, TYPE III, MODIFIED (8" WIDE, POURED FLUSH)	865	LFT	\$35.00	\$30.00	\$25,950.00
23	23	6" HIGH WIDENED CURB	265	LFT	\$35.00	\$62.00	\$16,430.00
24	24	6" HIGH CURB, 8" CONCRETE	35	LFT	\$35.00	\$50.00	\$1,750.00
25	25	STEPS, CONCRETE	2	EACH	\$500.00	\$700.00	\$1,400.00
26	26	PAVER TYPE I, BRICK BAND	339	SYS	\$130.00	\$261.00	\$88,479.00
27	27	PAVER TYPE II, URBAN TRAIL PAVERS	704	SYS	\$130.00	\$354.00	\$249,216.00
28	28	CURB RAMP, CONCRETE, ALL TYPES	130	SYS	\$175.00	\$190.00	\$24,700.00
29	29	DETECTABLE WARNING SURFACES, BRICK PAVERS	20	SYS	\$250.00	\$460.00	\$9,200.00
30	30	PCCP FOR APPROACHES, 8 IN.	30	SYS	\$85.00	\$110.00	\$3,300.00
31	31	TREE GRATE, 5' X 10'	6	EACH	\$3,500.00	\$8,400.00	\$50,400.00
32	32	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN.	15	EACH	\$750.00	\$743.00	\$11,145.00
33	33	PLANT, DECIDUOUS SHRUB	12	EACH	\$90.00	\$105.00	\$1,260.00
34	34	PLANT, PERENNIAL	235	EACH	\$20.00	\$27.00	\$6,345.00
35	35	HYDROSTICK WITH STRAW	35	SYS	\$10.00	\$22.00	\$770.00
36	36	TOPSOIL	415	CYS	\$80.00	\$60.50	\$25,107.50
37	37	CATCH BASIN, 2' x 2'	5	EACH	\$3,000.00	\$3,520.00	\$17,600.00
38	38	PIPE, UNDERDRAIN, HDPE, 6 IN.	50	LFT	\$15.00	\$17.00	\$850.00
39	39	PIPE, PVC, 8 IN.	10	LFT	\$95.00	\$90.00	\$900.00
40	40	PIPE, RCP, 12 IN.	301	LFT	\$75.00	\$86.00	\$25,886.00

41	41	CASTING, FURNISH AND ADJUST TO GRADE	3	EACH	\$1,700.00	\$720.00	\$2,160.00
42	42	CASTING, MANHOLE, ADJUST TO GRADE	6	EACH	\$1,000.00	\$220.00	\$1,320.00
43	43	CASTING, WATER VALVE, ADJUST TO GRADE	9	EACH	\$400.00	\$132.00	\$1,188.00
44	44	PEDESTRIAN PUSH BUTTON ASSEMBLY, RELOCATE	4	EACH	\$750.00	\$3,960.00	\$15,840.00
45	45	LIGHTING FOUNDATION	15	EACH	\$1,500.00	\$4,143.00	\$62,145.00
46	46	CONDUIT, PVC, 2 IN. SCHEDULE 80	1000	LFT	\$40.00	\$26.40	\$26,400.00
47	47	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	300	LFT	\$3.00	\$11.00	\$3,300.00
48	48	RIVERFRONT STREET LIGHT ASSEMBLY	13	EACH	\$5,000.00	\$10,652.00	\$138,476.00
49	49	ACORN STREET LIGHT ASSEMBLY	1	EACH	\$5,000.00	\$8,250.00	\$8,250.00
50	50	LINE, EPOXY, SOLID, WHITE, 4 IN.	275	LFT	\$0.60	\$1.10	\$302.50
51	51	LINE, EPOXY, SOLID, YELLOW, 4 IN.	1465	LFT	\$0.60	\$1.10	\$1,611.50
52	52	LINE, EPOXY, SOLID, WHITE, 8 IN.	160	LFT	\$1.50	\$2.20	\$352.00
53	53	LINE, EPOXY, DOTTED, YELLOW, 6 IN.	20	LFT	\$3.00	\$2.20	\$44.00
54	54	TRANSVERSE MARKING, EPOXY, PARKING LINE, WHITE 4 IN.	50	LFT	\$3.50	\$2.20	\$110.00
55	55	TRANSVERSE MARKING, EPOXY, CROSSHATCH LINE, WHITE, 8 IN.	100	LFT	\$5.00	\$11.00	\$1,100.00
56	56	TRANSVERSE MARKING, EPOXY, CROSSWALK LINE, WHITE, 24 IN.	672	LFT	\$2.50	\$22.00	\$14,784.00
57	57	TRANSVERSE MARKING, EPOXY, STOP LINE, WHITE, 24 IN.	65	LFT	\$10.00	\$22.00	\$1,430.00
58	58	PAVEMENT MESSAGE MARKING, EPOXY, LANE INDICATION ARROW	6	EACH	\$150.00	\$275.00	\$1,650.00
59	59	WIRE, NO 6 COPPER, 4-1/C	1500	LFT	\$3.00	\$8.80	\$13,200.00
60	60	STRUCTURE BACKFILL	205	CYS	\$50.00	\$52.80	\$10,824.00
61	61	STANDARD 6" CURB, MODIFIED	197	LFT	\$35.00	\$35.00	\$6,895.00
62	62	LIGHTING HANDHOLE	6	EA	\$2,500.00	\$1,210.00	\$7,260.00
63	63	TRAFFIC SIGNAL BOX, RELOCATE	1	EACH	\$2,500.00	\$28,600.00	\$28,600.00
64	64	SALVAGE AND RETURN/RELOCATE SIGN	4	EACH	\$250.00	\$330.00	\$1,320.00
65	65	PAVER TYPE III, URBAN TRAIL PAVERS	52	SYS	\$130.00	\$418.00	\$21,736.00
66	66	CONCRETE DRIVE, REMOVE	115	SYS	\$15.00	\$15.00	\$1,725.00
67	67	STANDARD 6" CURB	20	LFT	\$35.00	\$48.00	\$960.00
68	68	SIGN POST	2	EACH	\$200.00	\$655.00	\$1,310.00
69	69	SHREDDED HARDWOOD MULCH	15	CYS	\$150.00	\$110.00	\$1,650.00
70	70	SIGNAL HEAD WITH BIKE LENS	2	EACH	\$1,500.00	\$3,190.00	\$6,360.00
71	71	CASTING, MONITORING WELL	4	EACH	\$1,800.00	\$400.00	\$1,600.00
72	72	COBRA HEAD ASSEMBLY	1	EACH	\$2,000.00	\$1,734.00	\$1,734.00
73	73	COBRA HEAD ASSEMBLY WITH POLE	1	EACH	\$7,000.00	\$4,950.00	\$4,950.00
74	74	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	700	LFT	\$3.50	\$11.00	\$7,700.00
75	75	SIGNAL HEAD, RELOCATE	2	EA	\$750.00	\$2,090.00	\$4,180.00
76	76	DOGHOUSE MANHOLE	2	EA	\$8,000.00	\$4,620.00	\$9,240.00
77	77	COMPACTED AGGREGATE NO.2	408	TON	\$60.00	\$34.10	\$13,912.80
78	78	WORK ALLOWANCE	1	LS	\$75,000.00	\$75,000.00	\$75,000.00
79	79	ENVIRONMENTAL ALLOWANCE	1	LS	\$20,000.00	\$20,000.00	\$20,000.00
80	80	TROLLEY TRACK ALLOWANCE	1	LS	\$10,000.00	\$10,000.00	\$10,000.00
81	81		0		\$0.00	\$0.00	\$0.00
82	82		0		\$0.00	\$0.00	\$0.00

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.

The undersigned, on behalf of the Contractor deposes and states that the Contractor acknowledges the City of Fort Wayne's Alcohol and Drug Policy.

Malott Contracting, Inc

Name of Company

By: Chad Malott Treasurer

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.

Malott Contracting, Inc
Name of Company

By: AKH Treasurer
Title

ACKNOWLEDGEMENT

STATE OF INDIANA)
) SS
COUNTY OF ALLEN)

Before me, a Notary Public, in and for said State and County, personally appeared the within named Company by Name, Title, who being first duly sworn upon his/her oath states that he/she is a duly authorized agent of the Contractor, and as such duly authorized to execute the foregoing Declaration, and acknowledged the same as his/her voluntary act and deed.

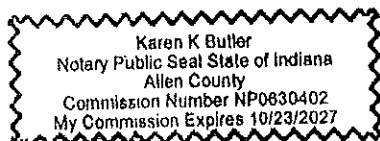
WITNESS my hand and seal this 23rd day of May, 2025.

My Commission Expires: 10/23/27

Resident of Allen County

Karen K Butler
Signature of Notary Public

Karen K Butler
Printed Name



DIGEST SHEET

TITLE OF RESOLUTION. An Ordinance approving a Construction Contract for the Urban Trail Streetscape Project: Superior Street between Clinton and Lafayette – Resolution Work Order #112-4-22-25-2 Between the City of Fort Wayne Community Development Division and Malott Contracting, Inc.

DEPARTMENT REQUESTING RESOLUTION. Community Development

SYNOPSIS OF RESOLUTION. This Ordinance encumbers a portion of the LIT funds that were previously allocated to the Urban Trail within the Lofts at Riverfront Development Agreement. Specifically, it approves a Construction Contract with Malott Contracting, Inc. for construction services for a specific segment of the Urban Trail. This segment will extend along Superior Street from Clinton Street to Lafayette Street. The Urban Trail already extends along Superior Street from Old Wells Street to Calhoun Street. This section will complete the area in front of the Lofts at Riverfront Development and Hall's Gas House and terminate at Lafayette.

EFFECT OF PASSAGE. If passed, the Community Development department would be authorized to enter into the Construction Contract with Malott Contracting, Inc.

The development of the Urban Trail will significantly enhance transportation safety in downtown Fort Wayne by creating a grade-separated pathway. This project is expected to greatly benefit residents in nearby neighborhoods. Additionally, proximity to a feature like the Urban Trail has been shown to attract new businesses and investments, as well as increase property values and leasing rates in the surrounding area. The Trail will also serve as a universal form of wayfinding, helping to guide visitors and tourists through downtown Fort Wayne. Construction will start mid-summer 2025 and will be completed by November 26, 2025.

EFFECT OF NON-PASSAGE. Failure to pass this ordinance would delay implementation of this project, not having a sidewalk along the new development for residents and pedestrians, and almost certainly result in a higher future cost.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS). \$750,000.00 of LIT funds will be allocated for this project for the portion in front of the Lofts at Riverfront, with the rest of the funding in the amount of \$897,838.80 to be funded from Community Development's LIT-ED (CEDIT) budget and Riverfront LIT budget.

ASSIGNED TO COMMITTEE (PRESIDENT). _____



COMMUNITY DEVELOPMENT REDEVELOPMENT

Sharon Tucker, Mayor

City of Fort Wayne
Community Development
200 E Berry Street, Suite 320
Fort Wayne, IN 46802
260-427-2150 fwcommunitydevelopment.org

MEMO

To: City of Fort Wayne Common Council

Copy: City of Fort Wayne Community Development Division

From: Alec Johnson, Redevelopment Executive Director, 427-6425

Subject: Approving a construction contract with Malott Contracting, Inc. for the Urban Trail Streetscape Project along Superior Street, from Clinton Street to Lafayette Street

Date: June 5, 2025

Community Development hereby requests Common Council approval for a Construction Contract between Community Development and Malott Contracting, Inc. for construction of the Urban Trail along Superior Street, from Clinton Street to Lafayette Street.

The Urban Trail is a multi-use pathway situated between the sidewalk and street. It is comprised of decorative pavers and bordered by landscaping and other amenities such as public art, seating, and decorative lighting. The entire Urban Trail will span 34 blocks and will primarily extend along Superior Street and Harrison Street, connecting key downtown locations such as Promenade Park, Parkview Field, the Arts Campus, and the Rivergreenway. It is being constructed in segments as funding becomes available and as projects adjacent to the Trail are undertaken. The Urban Trail has already been constructed along Superior between Old Wells St and Calhoun Street. This section would extend the Trail along Superior Street in front of the Lofts at Riverfront development and Hall's Gas House.

The project was publicly bid, and Malott Contracting won the respective bid. Malott has constructed previous sections of the Urban Trail, so not only do they have direct experience with this type of project, but they were also able to submit a lower bid due to their familiarity with the scope of the project.

Please find attached the Construction Contract and a Digest Sheet summarizing the request.

Please feel free to contact me directly if you have any questions.

Alec Johnson

Redevelopment Executive Director
O: 260.427.6425
Alec.johnson@cityoffortwayne.org

