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**BILL NO. S-14-04-16**

SPECIAL ORDINANCE NO. S-30-14

AN ORDINANCE approving CONSTRUCTION CONTRACT - RESOLUTION 12400, AIRPORT DRIVE CONCRETE STREET REPAIRS between PRIMCO, 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 CONSTRUCTION CONTRACT - RESOLUTION 12400, AIRPORT DRIVE CONCRETE STREET REPAIRS by and between PRIMCO, 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 extend from Airport Expressway to Ferguson Road. The scope of work involves concrete pavement repair, pavement joint repair, integral curbs, drive approaches, culvert pipe replacement, asphalt replacement, shoulders and law restoration:

involving a total cost of SIX HUNDRED FORTY THOUSAND, NINE HUNDRED FORTY-TWO AND 69/100 DOLLARS - (\$640,942.69). A copy of said Contract is on file with the Office of the City Clerk and made available for public inspection, according to law.


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**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



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Carol Helton, City Attorney

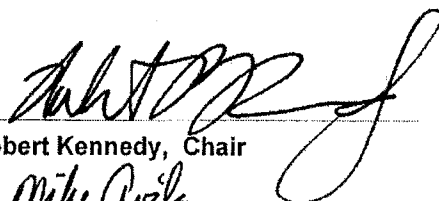
Award: Resolution 12400, Airport Drive Concrete Street Repairs

to Primco Inc.

in the amount of \$640,942.69

CITY OF FORT WAYNE  
BOARD OF PUBLIC WORKS

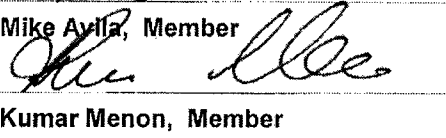
Date: Apr 09, 2014

  
\_\_\_\_\_

Robert Kennedy, Chair

  
\_\_\_\_\_

Mike Aylla, Member

  
\_\_\_\_\_

Kumar Menon, Member

  
\_\_\_\_\_

ATTEST: Victoria Edwards, Clerk

Form 96  
 Non-Collusion Affidavit  
 Cert in Lieu/Financial Statement  
 Bidder's Bond  
 Street Barricade Maint Info  
 EBE Declaration Form  
 Indiana Legal Employment Declaration  
 Drug Policy  
 Addendum No. 1  
 Addendum No. 2

best bid column  
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ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	PRIMCO, INC		BROOKS CONSTRUCTION		HFSKIND CONCRETE		EBB PAVING, INC	
						UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1	Removal of Pavement	11555	SY	\$8.00	\$92,440.00	\$6.40	\$73,952.00	\$6.00	\$69,330.00	\$9.10	\$1,051,150.50	\$6.00	\$69,330.00
2	Removal of Concrete	805	SY	\$7.00	\$5,635.00	\$5.75	\$4,628.75	\$6.00	\$4,830.00	\$9.10	\$7,325.50	\$6.00	\$4,830.00
3	Cement Concrete Pavement, Plain 8"	11555	SY	\$40.00	\$462,200.00	\$28.50	\$328,317.50	\$29.50	\$340,872.50	\$35.00	\$404,425.00	\$43.84	\$506,571.20
4	Type "D" Compacted Aggregate for Base, No. 53	1256	TN	\$10.00	\$12,260.00	\$16.00	\$20,096.00	\$12.00	\$27,632.00	\$15.00	\$18,840.00	\$20.00	\$25,120.00
5	Bedfill Behind Curbs	85	TN	\$7.00	\$595.00	\$13.70	\$1,164.50	\$15.00	\$1,275.00	\$40.00	\$3,400.00	\$15.00	\$1,275.00
6	Topsoil	27	TN	\$15.00	\$405.00	\$37.00	\$999.00	\$35.00	\$945.00	\$30.00	\$810.00	\$35.00	\$945.00
7	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion Control	162	SY	\$2.00	\$324.00	\$4.00	\$648.00	\$4.00	\$648.00	\$4.00	\$648.00	\$4.00	\$648.00
8	Work Allowance	1	LS	\$37,000.00	\$37,000.00	\$37,000.00	\$37,000.00	\$37,000.00	\$37,000.00	\$37,000.00	\$37,000.00	\$37,000.00	\$37,000.00
9	Sedguard Inlet Protection Device of Approved Equal	8	EA	\$50.00	\$400.00	\$60.00	\$480.00	\$60.00	\$480.00	\$40.00	\$320.00	\$60.00	\$480.00
10	2x2 Inlet, Complete in Place	1	EA	\$1,500.00	\$1,500.00	\$1,400.00	\$1,400.00	\$1,100.00	\$1,100.00	\$2,000.00	\$2,000.00	\$1,100.00	\$1,100.00
11	2x2 Curb & Gutter Casting, Furnish and Adjust to Grade	2	EA	\$375.00	\$750.00	\$800.00	\$1,600.00	\$1,050.00	\$2,100.00	\$500.00	\$1,000.00	\$1,050.00	\$2,100.00
12	Curb Removal	897	LF	\$6.00	\$5,382.00	\$4.50	\$4,036.50	\$5.75	\$5,157.75	\$4.00	\$3,588.00	\$5.75	\$5,157.75
13	Concrete Curb Type "H-B"	15	LF	\$15.00	\$225.00	\$17.50	\$262.50	\$40.00	\$600.00	\$14.00	\$210.00	\$65.20	\$978.00
14	Concrete Curb Type II-A, includes #4, deformed reinforced bar	882	LF	\$11.00	\$9,702.00	\$14.50	\$12,789.00	\$17.00	\$14,994.00	\$10.00	\$8,820.00	\$13.57	\$11,988.74
15	Concrete for Commercial Drive (9")	805	SY	\$40.00	\$32,200.00	\$38.00	\$30,690.00	\$68.00	\$54,740.00	\$38.00	\$30,590.00	\$43.84	\$35,291.20
16	Bluminous Mix for Patching (220MS/WIN)	21	TN	\$100.00	\$2,100.00	\$100.00	\$2,100.00	\$125.00	\$2,625.00	\$150.00	\$3,150.00	\$132.20	\$2,776.20
17	Type "D" Compacted Aggregate for Shoulders and Drives, No. 17.53. (Undistributed)	168	TN	\$10.00	\$1,680.00	\$20.00	\$3,360.00	\$30.00	\$5,040.00	\$20.00	\$3,360.00	\$30.00	\$5,040.00
18	(24") MH Casting, Adjusted to Grade	2	EA	\$200.00	\$400.00	\$400.00	\$800.00	\$373.00	\$746.00	\$150.00	\$300.00	\$373.00	\$746.00
19	2x2 Alley Casting, Furnished and Adjusted to Grade	1	EA	\$500.00	\$500.00	\$500.00	\$500.00	\$490.00	\$490.00	\$625.00	\$625.00	\$490.00	\$490.00
20	1" Expansion Joint with Load Transfer	328	LF	\$11.00	\$3,608.00	\$28.30	\$9,282.40	\$6.00	\$1,968.00	\$9.00	\$2,952.00	\$8.31	\$2,725.88
21	Contraction Joint, Type D-1	4900	LF	\$9.00	\$44,100.00	\$6.00	\$29,200.00	\$6.00	\$29,400.00	\$8.00	\$39,200.00	\$8.50	\$41,650.00
22	18" Ductile Iron Pipe-including Bedding and Backfill	145	LF	\$125.00	\$18,125.00	\$69.40	\$10,063.00	\$80.00	\$11,600.00	\$89.00	\$12,905.00	\$80.00	\$11,600.00
23	Inlet, Remove	1	EA	\$500.00	\$500.00	\$500.00	\$500.00	\$600.00	\$600.00	\$375.00	\$375.00	\$600.00	\$600.00
24	Metal End Sections for 18" Ductile Pipe	2	FA	\$300.00	\$600.00	\$250.00	\$500.00	\$250.00	\$500.00	\$448.00	\$896.00	\$250.00	\$500.00
25	Line, Epoxy Paint, Center, Solid, Yellow, 4 in	2400	LF	\$5.00	\$12,000.00	\$0.60	\$1,440.00	\$0.60	\$1,440.00	\$0.60	\$1,440.00	\$0.60	\$1,440.00

TOTAL: \$861,181.00  
 % over 0.00%  
 % under 25.57%

TOTAL: \$696,878.00  
 % over 0.00%  
 % under 19.08%

TOTAL: \$765,515.00  
 % over 0.00%  
 % under 11.11%

RES. NO.: 12400  
 W.O. NO.: 12400  
 estimate

Proj: AIRPORT DRIVE - FERGUSON TO AIRPORT EXPRESSWAY  
 Bid: 04/02/14

Bid Tabulation

26	Line Paint, Center Solid, Yellow, 4 in	400	LF	\$1.00	\$400.00	\$0.48	\$192.00	\$0.48	\$192.00	\$0.48	\$192.00	\$0.48	\$192.00
27	Line Paint, Center Broken, Yellow, 4 in	140	LF	\$1.00	\$140.00	\$0.48	\$67.20	\$0.50	\$70.00	\$0.48	\$67.20	\$0.48	\$67.20
28	Line, Epoxy Paint, Center, Broken, Yellow, 4 in	700	LF	\$5.00	\$3,500.00	\$0.60	\$420.00	\$0.60	\$420.00	\$0.60	\$420.00	\$0.60	\$420.00
29	Line, Epoxy Paint, Edge, White, Solid, 4 in	5500	LF	\$5.00	\$27,500.00	\$0.60	\$3,300.00	\$0.60	\$3,300.00	\$0.60	\$3,300.00	\$0.60	\$3,300.00
30	Line, Epoxy Paint, Lane, Solid, White, 4 in	800	LF	\$5.00	\$4,000.00	\$0.60	\$480.00	\$0.60	\$480.00	\$0.60	\$480.00	\$0.60	\$480.00
31	Transverse Marking, Thermoplastic Solid White, Stop Bar, 24 in	20	LF	\$5.00	\$100.00	\$5.90	\$118.00	\$5.90	\$118.00	\$5.90	\$118.00	\$5.90	\$118.00
32	Arrow	2	EA	\$100.00	\$200.00	\$74.00	\$148.00	\$74.00	\$148.00	\$74.00	\$148.00	\$74.00	\$148.00
33	Message, Thermoplastic, White, Word "XPR"	1	EA	\$350.00	\$350.00	\$385.00	\$385.00	\$385.00	\$385.00	\$385.00	\$385.00	\$385.00	\$385.00
34	Temporary Pavement Marking, Yellow, Paint, 4 in 36" gap	800	LF	\$0.85	\$680.00	\$1.64	\$1,312.00	\$0.94	\$752.00	\$1.50	\$1,200.00	\$1.56	\$1,248.00
35	Temporary Pavement Marking, White, Paint, 4 in 36" gap	200	LF	\$0.85	\$170.00	\$2.24	\$448.00	\$0.94	\$188.00	\$1.50	\$300.00	\$1.56	\$312.00
36	Line, Remove	800	LF	\$0.50	\$400.00	\$0.55	\$440.00	\$0.55	\$440.00	\$0.55	\$440.00	\$0.55	\$440.00
37	Pavement Message Marking Remove, RXR	1	EA	\$50.00	\$50.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00
38	Flashing Arrow (beard) Sign	20	DY	\$100.00	\$2,000.00	\$25.00	\$500.00	\$25.00	\$500.00	\$25.00	\$500.00	\$25.00	\$500.00
39	Standard Barricade, Type III with Road Closed Sign Assembly	4	EA	\$125.00	\$500.00	\$220.00	\$880.00	\$220.00	\$880.00	\$220.00	\$880.00	\$220.00	\$880.00
40	Detour Route Marker Assembly	14	EA	\$75.00	\$1,050.00	\$97.00	\$1,218.00	\$97.00	\$1,218.00	\$97.00	\$1,218.00	\$97.00	\$1,218.00
41	Construction Sign, Type-A	8	EA	\$80.00	\$640.00	\$125.00	\$1,000.00	\$125.00	\$1,000.00	\$125.00	\$1,000.00	\$125.00	\$1,000.00
42	Only Signage	4	EA	\$125.00	\$500.00	\$245.00	\$980.00	\$245.00	\$980.00	\$245.00	\$980.00	\$245.00	\$980.00
43	Mobilization/Demobilization	1	LS	\$41,000.00	\$41,000.00	\$32,043.51	\$32,043.51	\$32,043.51	\$32,043.51	\$32,043.51	\$32,043.51	\$32,043.51	\$32,043.51
44	Maintenance of Traffic	1	LS	\$32,800.00	\$32,800.00	\$8,789.33	\$8,789.33	\$8,789.33	\$8,789.33	\$8,789.33	\$8,789.33	\$8,789.33	\$8,789.33
45	Expansion Joint	82	LF	\$5.00	\$410.00	\$11.25	\$922.50	\$4.00	\$328.00	\$7.00	\$574.00	\$7.00	\$574.00

# 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 Airport Drive Concrete Street Repairs award.

## RFPs & BIDS

Bid/RFP #	12400
Awarded To	Primco, Inc.
Amount	\$640,942.69
Conflict of interest on file?	X Yes <input type="checkbox"/> No    n/a
Number of Registrants	8
Number of Bidders	4
Attachments	AWARD APPROVAL AND BID TAB ANALYSIS SHEET

## EXTENSIONS

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

## SPECIAL PROCUREMENT

Contract #/ID <i>(State, Federal, Piggyback--Authority)</i>	12400
Sole Source/ Compatibility Justification	N/A

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

Most Responsible, Responsive Lowest	X Yes <input type="checkbox"/> 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 &amp; 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**  
**Airport Drive Concrete Street Repairs**

**Action Requested:**

Requesting approval of an award to Primco, Inc. in the amount of \$640,942.69 pursuant to Board of Works resolution 12400.

Note: Primco, Inc. was the lowest most responsive bidder among 4 bidders at 25.57% below the engineer's estimate.

**Description and Scope of Work:**

The limits extend from Airport Expressway to Ferguson Road. The scope of work involves concrete pavement repair, pavement joint repair, integral curbs, drive approaches, culvert pipe replacement, asphalt replacement, shoulders and lawn restoration.

Public Hearing Date, if applicable \_\_\_\_\_

Read the first time in full and on motion by Councilman Tom Smith  
Read the second time by title and referred to the Public Works Committee  
Committee. Read the third time in full and on motion by Councilman  
Smith, placed on passage by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>
BENDER	<u>✓</u>	_____	_____	<u>✓</u>
CRAWFORD	_____	_____	_____	_____
DIDIER	<u>✓</u>	_____	_____	_____
HARPER	<u>✓</u>	_____	_____	_____
HINES	<u>✓</u>	_____	_____	_____
JEHL	<u>✓</u>	_____	_____	_____
PADDOCK	<u>✓</u>	_____	_____	_____
SHOAFF	<u>✓</u>	_____	_____	_____
SMITH	<u>✓</u>	_____	_____	_____

DATED: 4-22-14 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as  
(ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE  
(RESOLUTION) NO. S-30-14 on the 22nd day of  
April, 2014

ATTEST: Sandra E. Kennedy  
SANDRA E. KENNEDY,  
CITY CLERK  
Robert A. Bender  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day  
of April, 2014, at the hour of 11:45 o'clock A-m. E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 23rd day of April  
2014, at the hour of 4:30 o'clock PM. E.S.T.

Thomas C. Henry  
THOMAS C. HENRY, MAYOR

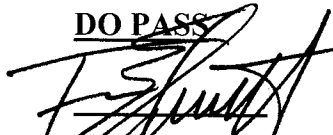

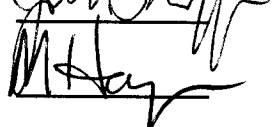
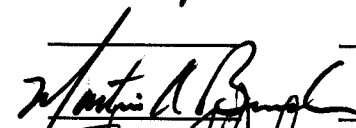
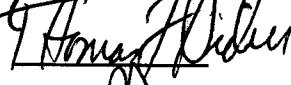
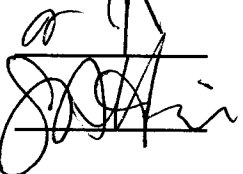
**BILL NO. S-14-04-16**

**REPORT OF COMMITTEE ON PUBLIC WORKS**

**APRIL 22, 2014**

*Tom Smith, Chair  
Glynn Hines, Co-Chair  
All Council Members*

**AN ORDINANCE** approving Construction Contract - Resolution 12400, Airport Drive Concrete Street Repairs between Primco, Inc. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works. **COMMITTEE ON PUBLIC WORKS HAVE HAD SAID** Ordinance under consideration and beg leave to report back to the Common Council that said ordinance

<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>	<u>NO REC</u>
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**SANDRA E. KENNEDY  
CITY CLERK**