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BILL NO. S-14-05-04

SPECIAL ORDINANCE NO. S-48-14

AN ORDINANCE approving CONSTRUCTION CONTRACT FOR PETTIT AVENUE CONCRETE REPAIRS between HIPSKIND CONCRETE and the City of Fort Wayne, Indiana, in connection with the Board of Public Works.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the CONSTRUCTION CONTRACT FOR PETTIT AVENUE CONCRETE REPAIRS by and between HIPSKIND CONCRETE and the City of Fort Wayne, Indiana, in connection with the Board of Public Works, is hereby ratified, and affirmed and approved in all respects, respectfully for:

All labor, insurance, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for Pettit Avenue from South Anthony Boulevard to Werling Drive by spot removal and replacement of concrete street pavement, residential drives as needed, wingwalks & ramps, and constructing sidewalk from +/-135 LF West of Lillie Street to Werling Drive on both sides of Pettit Avenue. Improvements also include subsurface drainage and lawn restoration:

involving a total cost of FIVE HUNDRED THIRTY-SIX THOUSAND, EIGHT HUNDRED AND 00/100 DOLLARS - (\$536,800.00). A copy of said Contract is on file with the Office of the City Clerk and made available for public inspection, according to law.

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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



Carol Helton, City Attorney

Form 96 Non-Collusion Affidavit Cert in Lieu/Financial Statement Bidder's Bond Street Barricade Maint Info EBE Declaration Form Indiana Legal Employment Declaration Addendum No. 1 Addendum No. 2 Addendum No. 3		best bid column		TOTAL: \$418,467.50		TOTAL: \$536,600.00		TOTAL: \$552,051.78		TOTAL: \$601,320.00	
		% over % under	28.28% 0.00%	% over % under	31.92% 0.00%	% over % under	43.70% 0.00%				
X	X										
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Pettit Avenue		RES. NO.: 12399		W.O. NO.: 12399		estimate		BIDDER: Hipskind Concrete		BIDDER: Primco, Inc.		BIDDER: Brooks Const., Co.	
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est. (\$)	AMOUNT Est. (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1	Removal of Concrete Pavement	5232	SY	\$6.00	\$31,392.00	\$10.00	\$52,320.00	\$8.50	\$44,472.00	\$9.30	\$48,657.60		
2	Removal of Concrete	834	SY	\$8.00	\$6,672.00	\$10.00	\$8,340.00	\$9.75	\$8,115.00	\$4.40	\$3,669.60		
3	Removal of Curb	240	LF	\$8.00	\$1,920.00	\$4.00	\$960.00	\$6.25	\$1,500.00	\$4.20	\$1,008.00		
4	Common Excavation	400	CY	\$17.00	\$6,800.00	\$40.00	\$16,000.00	\$26.00	\$10,400.00	\$21.50	\$8,600.00		
5	Cement Concrete Pavement, Plain 7" Class A	5178	SY	\$26.00	\$134,628.00	\$30.00	\$155,340.00	\$32.75	\$169,579.50	\$28.00	\$144,984.00		
6	Concrete Pavement for Residential Drives (6")	614	SY	\$30.00	\$18,420.00	\$30.00	\$18,420.00	\$45.95	\$28,213.30	\$60.00	\$30,700.00		
7	Concrete Wingwalk and Ramps (6")	421	SY	\$40.00	\$16,840.00	\$55.00	\$23,155.00	\$75.35	\$31,722.35	\$90.00	\$37,890.00		
8	Concrete Curbface Walk 6.5" wide	1475	SY	\$31.00	\$45,725.00	\$30.00	\$44,250.00	\$45.75	\$67,461.25	\$50.00	\$73,750.00		
9	Concrete Sidewalk (4")	637	SY	\$26.00	\$16,562.00	\$25.00	\$15,925.00	\$35.50	\$22,713.50	\$35.00	\$22,725.00		
10	Concrete Retaining Curb for Back of Walk	200	LF	\$15.00	\$3,000.00	\$8.00	\$1,600.00	\$16.00	\$3,200.00	\$24.00	\$4,800.00		
11	Curb Type II-A (Undistributed)	100	LF	\$15.00	\$1,500.00	\$10.00	\$1,000.00	\$16.50	\$1,650.00	\$24.00	\$2,400.00		
12	Type "D" compacted Aggregate for Base No. 53	1115	TN	\$14.00	\$15,610.00	\$15.00	\$16,725.00	\$22.50	\$25,067.50	\$18.00	\$20,070.00		
13	Bedcourse	550	TN	\$14.00	\$7,700.00	\$14.00	\$7,700.00	\$19.50	\$10,725.00	\$20.00	\$11,000.00		
14	Backfill Behind Curb	50	TN	\$3.00	\$150.00	\$15.00	\$750.00	\$17.60	\$880.00	\$54.00	\$2,700.00		
15	1" Expansion Joint	231	LF	\$7.00	\$1,617.00	\$9.00	\$2,079.00	\$10.00	\$2,310.00	\$4.00	\$924.00		
16	Pavement Sawing (Along N. Side Pettit west of S. Anthony)	240	LF	\$10.00	\$2,400.00	\$2.00	\$480.00	\$2.75	\$660.00	\$3.00	\$720.00		
17	Asphalt / Concrete Pavement Patching ADA Solutions, Armor-Tile, or Armorcast Products	50	SY	\$45.00	\$2,250.00	\$150.00	\$7,500.00	\$25.00	\$1,250.00	\$125.00	\$6,250.00		
18	"Replacable" 2' x 5' Composite, Wetset, Tactile Warning	28	EA	\$225.00	\$6,300.00	\$200.00	\$5,600.00	\$152.00	\$4,256.00	\$139.00	\$3,892.00		
19	Castings Adjusted to Grade	20	EA	\$150.00	\$3,000.00	\$450.00	\$9,000.00	\$125.00	\$2,500.00	\$55.60	\$1,112.00		

proj. Bid No.	Date	PETTIT AVENUE		RES NO.: 12389		W.O. NO.: 12389		estimate		BIDDER: Hipskind Concrete		BIDDER: Primo, Inc.		BIDDER: Brooks Const., Co.	
		ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
20	2' x 2' Curb & Gutter Casting, Furnish & Adjust To Grade (Undistributed)	1	EA		\$350.00	\$350.00	\$500.00	\$500.00	\$460.00	\$460.00	\$440.00	\$440.00			
21	24" Inlet, with 2' x 2' Curb and Gutter Casting (Installed, Complete-in-place)	1	EA		\$1,700.00	\$1,700.00	\$1,600.00	\$1,600.00	\$1,480.00	\$1,480.00	\$1,265.00	\$1,265.00			
22	Remove Inlet Underdrain 6" Perforated Plastic, Group K Pipe (inc. #8 Aggregate Backfill)	1	EA		\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$250.00	\$250.00	\$558.00	\$558.00			
23	Underdrain 6" Perforated Plastic, Group K Pipe (inc. #8 Aggregate Backfill)	1970	LF		\$8.00	\$15,760.00	\$8.00	\$15,760.00	\$9.00	\$17,730.00	\$17.70	\$34,865.00			
24	Water Valve (Curb-Box) Adjusted to Grade	5	EA		\$75.00	\$375.00	\$100.00	\$500.00	\$79.00	\$398.00	\$60.00	\$300.00			
25	Water Valve (Line Valve) Adjusted to Grade (Undistributed)	2	EA		\$150.00	\$300.00	\$150.00	\$300.00	\$125.00	\$250.00	\$60.00	\$120.00			
26	Top Soil	130	TN		\$15.00	\$1,950.00	\$17.00	\$2,210.00	\$30.00	\$3,900.00	\$30.00	\$3,900.00			
27	Hydroseeding with Hydrosilk or Equivalent Polymer for Erosion and Sediment Control	1550	SY		\$2.00	\$3,100.00	\$1.80	\$2,790.00	\$2.00	\$3,100.00	\$2.00	\$3,100.00			
28	Standard Inlet Protection Device or Approved Equivalent for Sediment Control	12	EA		\$50.00	\$600.00	\$35.00	\$420.00	\$75.00	\$900.00	\$75.00	\$900.00			
29	Trip, Remove (30" - 42")	3	EA		\$1,200.00	\$3,600.00	\$2,000.00	\$6,000.00	\$1,500.00	\$4,500.00	\$1,500.00	\$4,500.00			
30	Transverse Markings, Paint, White Cross, Walk, Line 6"	274	LF		\$1.00	\$274.00	\$3.00	\$822.00	\$2.05	\$561.70	\$2.05	\$561.70			
31	Transverse Markings, Paint, Crosswalk 24" (W x 8' L)	216	LF		\$2.75	\$594.00	\$5.00	\$1,080.00	\$5.05	\$1,090.80	\$5.05	\$1,090.80			
32	Pavement Markings, Solid Yellow, Centerline, Paint 4"	590	LF		\$0.50	\$295.00	\$0.25	\$147.50	\$0.24	\$141.60	\$0.24	\$141.60			
33	Pavement Markings, Solid White, Lane Line, Paint 4"	130	LF		\$0.50	\$65.00	\$0.25	\$32.50	\$0.24	\$31.20	\$0.24	\$31.20			
34	Pavement Markings, White, Paint, 24" Stop Bar	36	LF		\$2.75	\$99.00	\$5.00	\$180.00	\$5.05	\$181.80	\$5.05	\$181.80			
35	Pavement Message Marking, White, Paint (Left Arrow)	2	EA		\$50.00	\$100.00	\$40.00	\$80.00	\$33.00	\$66.00	\$33.00	\$66.00			
36	Removal of Pavement Markings	1030	LF		\$2.00	\$2,060.00	\$0.50	\$515.00	\$0.45	\$463.50	\$0.45	\$463.50			
37	Linear Grading	3	STA		\$500.00	\$1,500.00	\$350.00	\$1,050.00	\$300.00	\$900.00	\$300.00	\$900.00			
38	Remove Existing Luminaire and Mast Arm Assembly	11	EA		\$200.00	\$2,200.00	\$300.00	\$3,300.00	\$250.00	\$2,750.00	\$250.00	\$2,750.00			
39	Remove Existing Span Wire	17	EA		\$75.00	\$1,275.00	\$300.00	\$5,100.00	\$75.00	\$1,275.00	\$75.00	\$1,275.00			
40	Reinstall on new pole, Luminaire and Mast Arm Assembly	11	EA		\$250.00	\$2,750.00	\$350.00	\$3,850.00	\$250.00	\$2,750.00	\$250.00	\$2,750.00			
41	Span Wire in Place	17	EA		\$200.00	\$3,400.00	\$275.00	\$4,675.00	\$125.00	\$2,125.00	\$125.00	\$2,125.00			
42	Remove and Relocate Existing Street Light / Pole Assembly	1	EA		\$650.00	\$650.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$500.00	\$500.00			
43	Existing Relay	1	EA		\$150.00	\$150.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00			
44	Remove Existing Light / Pole Concrete Base	1	EA		\$500.00	\$500.00	\$1,400.00	\$1,400.00	\$400.00	\$400.00	\$400.00	\$400.00			
45	24" x 60" Reinforced Concrete Base, in Place 30/6 THWN in Tray Cable in Bore Tube or Schedule 80	1	EA		\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$800.00	\$800.00	\$800.00	\$800.00			
46	Conduit	85	LF		\$20.00	\$1,700.00	\$2.00	\$170.00	\$12.00	\$1,020.00	\$12.00	\$1,020.00			

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
Pettit Avenue Concrete Repairs

Action Requested:

Requesting approval of an award to Hipkind Concrete in the amount of \$536,800.00 pursuant to Board of Works resolution 12399.

Note: Hipkind Concrete was the lowest most responsive bidder among 3 bidders at 28.28% above the engineer's estimate.

Description and Scope of Work:

Pettit Avenue from South Anthony Boulevard to Werling Drive by spot removal and replacement of concrete street pavement, residential drives as needed, wingwalks & ramps, and constructing sidewalk from +/-135 LF West of Lillie Street to Werling Drive on both sides of Pettit Avenue. Improvements also include subsurface drainage and lawn restoration.

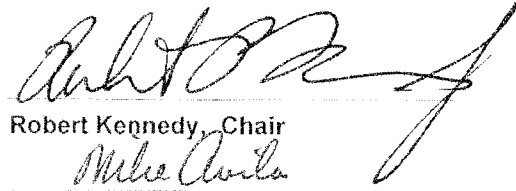
Award: Resolution 12399, Pettit Avenue Concrete Repair

to Hipskind Concrete

in the amount of \$536,800.00

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

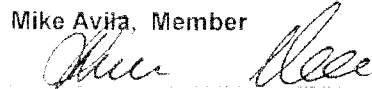
Date: Apr 30, 2014



Robert Kennedy, Chair



Mike Avita, Member



Kumar Menon, Member



ATTEST: Victoria Edwards, Clerk

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 Pettit Avenue Concrete Repairs award.

RFPs & BIDS

Bid/RFP #	12399
Awarded To	Hipskind Concrete
Amount	\$536,800.00
Conflict of interest on file?	X Yes <input type="checkbox"/> No n/a
Number of Registrants	8
Number of Bidders	3
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>	12399
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 & 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

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>9</u>	_____	_____	_____
BENDER	<u>✓</u>	_____	_____	_____
CRAWFORD	<u>✓</u>	_____	_____	_____
DIDIER	<u>✓</u>	_____	_____	_____
HARPER	<u>✓</u>	_____	_____	_____
HINES	<u>✓</u>	_____	_____	_____
JEHL	<u>✓</u>	_____	_____	_____
PADDOCK	<u>✓</u>	_____	_____	_____
SHOAFF	<u>✓</u>	_____	_____	_____
SMITH	<u>✓</u>	_____	_____	_____

DATED: 5-27-14 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-48-14 on the 27th day of
May, 2014

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

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day
of May, 2014, at the hour of 11:30 o'clock A.M. E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of MAY
2014, at the hour of 9:00 o'clock AM E.S.T.

Thomas C. Henry
THOMAS C. HENRY, MAYOR

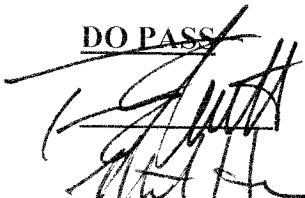
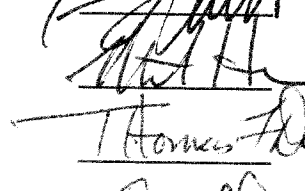
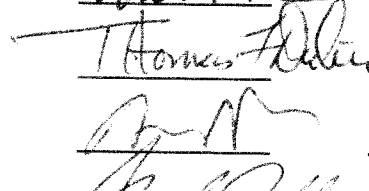
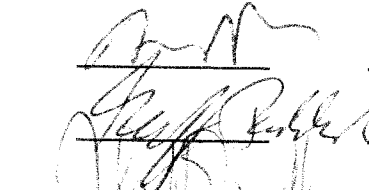
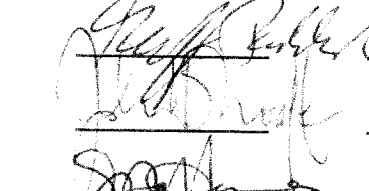
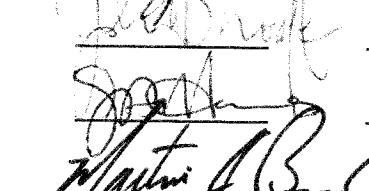
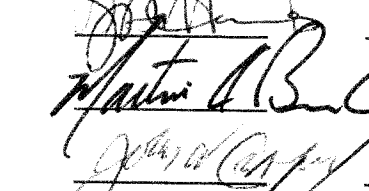
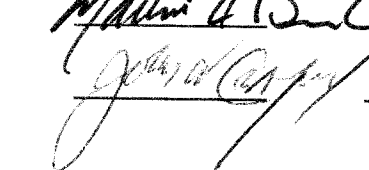
BILL NO. S-14-05-04

REPORT OF COMMITTEE ON PUBLIC WORKS

MAY 20, 2014

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

AN ORDINANCE approving Construction Contract for Pettit Avenue Concrete Repairs between Hipkind Concrete 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**