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**BILL NO. S-16-03-35**

SPECIAL ORDINANCE NO. S-26-16

AN ORDINANCE approving CONSTRUCTION CONTRACT - MCKINNIE AVENUE CONCRETE STREET REPAIR/ROAD DIET - RFP #0018C 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 - MCKINNIE AVENUE CONCRETE STREET REPAIR/ROAD DIET - RFP #0018C 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 McKinnie Avenue from S. Anthony Blvd. to Hessen Cassel Rd. by total reconstruction of the concrete roadway which includes integral curbs, reducing the overall pavement width from 36' to 27'. The project also features new curb-face walk on the south side from Plaza Dr. to Central Dr., then transitioning to a new 5' walk and parkstrip from Central Drive to Hessen Cassel Rd., including ADA curb ramps, trail and parkstrip on the north side through the limits of the corridor, and new stormwater infrastructure:

involving a total cost of TWO MILLION, THREE HUNDRED EIGHTY THOUSAND, SIX HUNDRED TWENTY-FOUR AND 01/100 DOLLARS - (\$2,380,624.01). 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

**COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL  
MCKINNIE AVENUE CONCRETE STREET REPAIR/ROAD DIET**

**Action Requested:**

Requesting approval of an award to Primco Inc. in the amount of \$2,380,624.01 pursuant to Board of Works resolution 0018C.

Note: Primco Inc was the lowest most responsive bidder among 2 bidders.

**Description and Scope of Work:**

McKinnie Avenue from S. Anthony Blvd. to Hessen Cassel Rd. by total reconstruction of the concrete roadway which includes integral curbs, reducing the overall pavement width from 36' To 27'. The project also features new curb-face walk on the south side from Plaza Dr. to Central Dr., then transitioning to a new 5' walk and parkstrip from Central Drive To Hessen Cassel Rd., including ADA curb ramps, trail and parkstrip on the north side through the limits of the corridor, and new stormwater infrastructure.

**Award: Resolution # 0018C**

**McKinnie Avenue Concrete Street Repair/Road Diet**

**To: Primco, Inc.**

**in the amount of \$2,380,624.01**

**CITY OF FORT WAYNE**

**DATE: 3/9/2016**

*Absent*  
\_\_\_\_\_  
**Robert Kennedy, Chair**

*Mike Avila*  
\_\_\_\_\_  
**Mike Avila, Member**

*[Signature]*  
\_\_\_\_\_  
**Kumar Menon, Member**

*Lyndsey L. Richards*  
\_\_\_\_\_  
**ATTEST: Lyndsey L. Richards**

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

X  
X  
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X

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X  
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X

TOTAL: \$2,079,212.00      TOTAL: \$2,380,624.01      TOTAL: \$2,490,818.00

% over 14.60%      % over 19.80%  
 % under 0.00%      % under 0.00%

**Bid Tabulation**

proj:	McKinzie Avenue Concrete Street Repair / Road Diet			RES. NO.:	0018C	BIDDER:		Prfmco Inc.	BIDDER:	Hipskind Concrete
Bid Date:	03/02/16			W.O. NO.:	0018C	estimate				
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	
1	Mobilization / Demobilization	1	LS	\$92,800.00	\$92,800.00	\$119,031.20	\$119,031.20	\$175,462.50	\$175,462.60	
2	Excavation, Common	2910	CY	\$15.00	\$43,650.00	\$30.05	\$87,445.50	\$40.00	\$116,400.00	
3	Removal of Concrete	3228	SY	\$6.75	\$21,789.00	\$7.25	\$23,403.00	\$10.00	\$32,280.00	
4	Removal of Concrete Street Pavement (incl. exist. curb)	19248	SY	\$9.00	\$173,232.00	\$9.50	\$182,858.00	\$10.00	\$192,480.00	
5	Cement Concrete Pavement, Plain 8" Class A (Include I-A curb)	14995	SY	\$32.00	\$479,840.00	\$39.50	\$592,302.50	\$33.00	\$494,835.00	
6	Concrete Curb Type II-A	8200	LF	\$8.75	\$71,750.00	\$11.00	\$90,200.00	\$12.00	\$98,400.00	
7	Concrete Curb Turn-Out (8'W corner at Hassen Cassel Rd.) include No. 2's around existing casting	1	LS	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$1,200.00	\$1,200.00	
8	Concrete Sidewalk (4')	6330	SY	\$27.50	\$174,075.00	\$42.00	\$265,860.00	\$40.00	\$253,200.00	
9	Concrete Curbside Sidewalk (6')	480	SY	\$42.00	\$20,160.00	\$62.75	\$30,120.00	\$45.00	\$21,600.00	
10	Concrete Wingwalk and Ramps (8')	420	SY	\$60.00	\$25,200.00	\$85.65	\$36,973.00	\$125.00	\$52,600.00	
11	Concrete Pavement for Residential Drive (6')	1060	SY	\$35.00	\$36,760.00	\$56.75	\$59,687.50	\$30.00	\$31,500.00	
12	Concrete Pavement for Commercial & Alley Drive (6')	130	SY	\$38.50	\$5,005.00	\$64.50	\$8,385.00	\$35.00	\$4,550.00	
13	1" Expansion Joint ( D+2 ) ( Adjacent Street Connections, McKinzie)	584	LF	\$8.00	\$4,672.00	\$14.00	\$8,176.00	\$12.00	\$7,008.00	
14	Bedcourse (recycled, for sidewalks and trails only)	1680	TN	\$14.25	\$22,515.00	\$23.75	\$37,525.00	\$18.00	\$28,440.00	
15	Type "O" compacted Aggregate for Base No. 63 (roadway and drives)	5300	TN	\$16.00	\$84,800.00	\$21.25	\$112,825.00	\$24.00	\$127,200.00	
16	Type "O" compacted Aggregate for Surface, No.73 (barm, existing stone drives)	30	TN	\$18.00	\$540.00	\$22.15	\$664.50	\$30.00	\$900.00	
17	"Replaceable" 2' x 6' Composite, "Weiset", Tactile Warning Surface Unit - Brick Red	28	EA	\$200.00	\$5,200.00	\$250.00	\$6,500.00	\$250.00	\$6,500.00	
18	"Replaceable" 2' x 8' Composite, "Weiset", Tactile Warning Surface Unit - Brick Red	9	EA	\$375.00	\$3,375.00	\$375.00	\$3,375.00	\$450.00	\$4,050.00	
19	Removal of Inlet Structure & Pipe	13	EA	\$350.00	\$4,550.00	\$905.00	\$11,765.00	\$400.00	\$5,200.00	
20	Standard 48" Manhole with 24" Solid Storm Manhole Casting (installed, complete-in-place)	1	EA	\$3,350.00	\$3,350.00	\$2,635.00	\$2,635.00	\$4,200.00	\$4,200.00	
21	2' x 2' Inlet with Curb & Gutter Casting (installed, complete-in-place)	13	EA	\$2,000.00	\$26,000.00	\$1,785.00	\$23,205.00	\$3,200.00	\$41,600.00	
22	2' x 3' Inlet with Curb & Gutter Casting (installed, complete-in-place)	6	EA	\$2,150.00	\$12,900.00	\$1,695.00	\$10,170.00	\$4,400.00	\$26,400.00	
23	Field-Created 33" Round Inlet (Complete-In-Place)	3	EA	\$5,000.00	\$15,000.00	\$2,080.00	\$6,240.00	\$3,500.00	\$10,500.00	
24	24" Beehive Casting, Furnish & Adjust To Grade	3	EA	\$425.00	\$1,275.00	\$675.00	\$2,025.00	\$800.00	\$2,400.00	
25	24" Solid Storm Manhole Casting, Furnish & Adjust To Grade	11	EA	\$400.00	\$4,400.00	\$505.00	\$5,555.00	\$500.00	\$5,500.00	
26	Casting, Adjust To Grade	21	EA	\$200.00	\$4,200.00	\$240.00	\$5,040.00	\$125.00	\$2,625.00	
27	Pipe, 12" PVC, includes #63 / #73 Aggregate Backfill (installed, complete-in-place)	96	LF	\$55.00	\$5,280.00	\$58.75	\$5,640.00	\$60.00	\$5,760.00	
28	Pipe, 12" Ductile - Cl. 350, includes #53 / #73 Aggregate Backfill (installed, complete-in-place)	192	LF	\$75.00	\$14,400.00	\$71.30	\$13,689.60	\$200.00	\$38,400.00	
29	Underdrain, 6" Perforated Plastic, Group K Pipe (inc. #8 Aggregate Backfill)	9750	LF	\$8.25	\$80,437.50	\$7.85	\$76,637.50	\$6.00	\$58,500.00	
30	Water Valve-Box, Furnish and Adjusted to Grade	12	EA	\$150.00	\$1,800.00	\$225.00	\$2,700.00	\$150.00	\$1,800.00	
31	Water Curb-Box, Adjusted to Grade (If-Ordered, "Undistributed")	1	EA	\$50.00	\$50.00	\$225.00	\$225.00	\$150.00	\$150.00	
32	Relocate Auxiliary Valve and Fire-Hydrant (Assembly)	1	LS	\$600.00	\$600.00	\$1,515.00	\$1,515.00	\$6,000.00	\$6,000.00	
33	Bulkhead Pipe (If-Ordered, "Undistributed")	1	EA	\$100.00	\$100.00	\$200.00	\$200.00	\$300.00	\$300.00	
34	Borrow	2200	TN	\$8.00	\$17,600.00	\$3.20	\$7,040.00	\$15.00	\$33,000.00	
35	Top Soil	1700	TN	\$20.00	\$34,000.00	\$32.00	\$54,400.00	\$35.00	\$59,500.00	
36	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	12500	SY	\$2.25	\$28,125.00	\$1.75	\$21,875.00	\$1.80	\$22,500.00	
37	Asphalt Patching (drives)	10	TN	\$80.00	\$800.00	\$100.00	\$1,000.00	\$450.00	\$4,500.00	
38	Tree, Remove ( 12" - 24" )	24	EA	\$975.00	\$23,400.00	\$475.00	\$11,400.00	\$1,400.00	\$33,600.00	
39	Tree, Remove ( 25" - 36" )	3	EA	\$2,500.00	\$7,500.00	\$1,500.00	\$4,500.00	\$2,400.00	\$7,200.00	
40	Tree Stump, Remove	2	EA	\$200.00	\$400.00	\$200.00	\$400.00	\$250.00	\$500.00	
41	Construction Signs, Type A	19	EA	\$150.00	\$2,850.00	\$184.00	\$3,496.00	\$80.00	\$1,520.00	
42	Construction Signs, Type W1-6	9	EA	\$200.00	\$1,800.00	\$132.00	\$1,188.00	\$1.45	\$13.05	
43	Standard Barricade, Type III-B	4	EA	\$160.00	\$640.00	\$169.00	\$676.00	\$125.00	\$500.00	

# 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 McKinnie Avenue Concrete Street Repair/Road Diet award.

## RFPs & BIDS

Bid/RFP #	0018C
Awarded To	Primco, Inc
Amount	\$2,380,624.01
Conflict of interest on file?	X Yes <input type="checkbox"/> No    n/a
Number of Registrants	12
Number of Bidders	2
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>	0018C
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

BILL NO. S-16-03-35

**REPORT OF COMMITTEE ON PUBLIC WORKS**

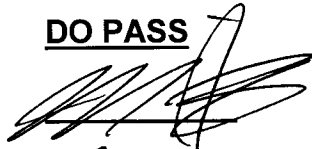
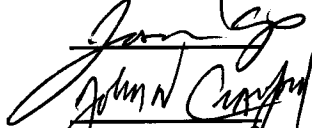
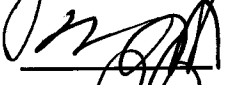
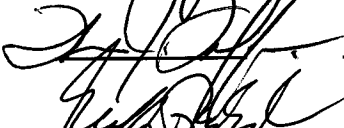
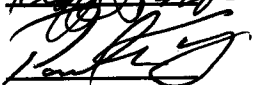

**April 5, 2016**

**Michael Barranda, Chair  
Paul Ensley, Co-Chair  
All Council Members**

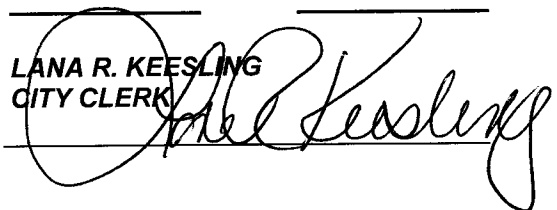
AN ORDINANCE approving CONSTRUCTION CONTRACT - MCKINNIE AVENUE CONCRETE STREET REPAIR/ROAD DIET – RFP #0018C between PRIMCO INC. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works.

Total Cost of \$2,380,624.01

**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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LANA R. KEESLING  
CITY CLERK



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

Read the first time in full and on motion by Councilman BARRANDA  
Read the second time by title and referred to the PUBLIC WORKS  
Committee. Read the third time in full and on motion by Councilman  
BARRANDA, 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>	<u>0</u>	<u>0</u>	<u>0</u>
ARP	<u>X</u>	_____	_____	_____
BARRANDA	<u>X</u>	_____	_____	_____
CRAWFORD	<u>X</u>	_____	_____	_____
DIDIER	<u>X</u>	_____	_____	_____
ENSLEY	<u>X</u>	_____	_____	_____
FREISTOFFER	<u>X</u>	_____	_____	_____
HINES	<u>X</u>	_____	_____	_____
JEHL	<u>X</u>	_____	_____	_____
PADDOCK	<u>X</u>	_____	_____	_____

DATED: 04/12/16

Lana R. Keesling  
LANA R. KEESLING, 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. 5-116035 on the 12<sup>th</sup> day of  
APRIL, 2016

Lana R. Keesling ATTEST:  
LANA R. KEESLING,  
CITY CLERK

[Signature]  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13<sup>th</sup> day  
of APRIL, 2016, at the hour of 10:30 O'clock AM. E.S.T.

Lana R. Keesling  
LANA R. KEESLING, CITY CLERK

Approved and signed by me this 13<sup>th</sup> day of APRIL  
2016, at the hour of 2:30 O'clock Pm. E.S.T.

Thomas C. Henry  
THOMAS C. HENRY, MAYOR