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BILL NO. S-16-11-18

SPECIAL ORDINANCE NO. S-118-16

AN ORDINANCE approving CONSTRUCTION CONTRACT - SOUTHTOWN CENTRE TRAIL, PHASE II, RESOLUTION #0011R between BROOKS CONSTRUCTION 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 - SOUTHTOWN CENTRE TRAIL, PHASE II, RESOLUTION #0011R by and between BROOKS CONSTRUCTION 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 construction of a 10' wide asphalt trail along the south side of Phoenix Parkway from Southbirdge Apartments (Bridgeway Blvd.) to N. Southtown Crossing, continuing east to S. Anthony Blvd; also includes: ada ramps, curbs, storm-drainage features, handrail, pavement markings, asphalt patching, and hydroseed restoration:

involving a total cost of TWO HUNDRED NINE THOUSAND, SIX HUNDRED EIGHTY-THREE AND 00/100 DOLLARS - (\$209,683.00). 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



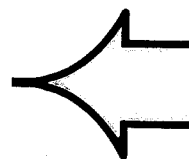
Carol Helton, City Attorney

AWARD: Resolution 0011R/Work Order 0011R


Greenway-Southtown Centre Trail, Phase II:

Brooks Construction in the Amount of \$209,683.00

**CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS**



DATE: 11/16/11



Robert Kennedy, Chair



Mike Avila, Member



Kumar Menon, Member

Attest: 
Lyndsey L. Richards - Clerk - BOPW

Form 98
 Non-Collusion Affidavit
 Cert in Lieu of Financial Statement
 Bidder's Declaration
 Bidder's Affidavit
 EBE Declaration Form
 Indiana Legal Employment Declaration
 Drug Policy
 Addendum No. 1
 Addendum No. 2
 Addendum No. 3

Bid Tabulation
 Project: Greenway - Southern Gateway Trail, Phase 1
 Bid Date: 11/09/18
 RES. NO.: 00118
 MOD. NO.: 00118

ITEM NO.	ITEM	PLAN QTY	UNIT	ESTIMATE		BIDDER: BECK'S CONSTRUCTION		BIDDER: FEING.		BIDDER: EAB PAVING		BIDDER: WAYNE ASPHALT	
				UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)		
1	Removal of Concrete	55	SY	\$10.00	\$550.00	\$10.00	\$550.00	\$17.00	\$935.00	\$18.00	\$990.00	\$5.00	\$275.00
2	Concrete for Sidewalk (4")	10	SY	\$50.00	\$500.00	\$50.00	\$500.00	\$50.00	\$500.00	\$195.00	\$1,950.00	\$50.00	\$500.00
3	Corner W/curbs and Ramps	110	SY	\$75.00	\$8,250.00	\$105.00	\$11,550.00	\$107.00	\$11,770.00	\$100.00	\$11,000.00	\$95.00	\$10,450.00
4	Bedcourse Material, 2" (Curb-Ramps, Sidewalk)	20	TN	\$20.00	\$400.00	\$45.00	\$900.00	\$45.00	\$900.00	\$55.00	\$1,100.00	\$30.00	\$600.00
5	Setting of Asphalt Pavement (Curb / Drive)	847	LF	\$2.00	\$1,694.00	\$2.00	\$1,694.00	\$2.25	\$1,895.75	\$2.00	\$1,694.00	\$5.00	\$4,235.00
6	Removal of Curb	970	LF	\$10.00	\$9,700.00	\$4.00	\$3,880.00	\$10.00	\$9,700.00	\$5.00	\$3,350.00	\$7.00	\$6,790.00
7	Concrete Curb, Type 11.5"	860	LF	\$23.50	\$20,210.00	\$18.00	\$15,480.00	\$27.00	\$23,190.00	\$30.00	\$25,800.00	\$25.00	\$21,500.00
8	Riprap, Riverrock, No. 2 (Including fabric placed between trail and fence "O" Compact Aggregate for Base, No. 55 (Trail = 6" Type = 2))	30	TN	\$30.00	\$900.00	\$40.00	\$1,200.00	\$40.00	\$1,200.00	\$50.00	\$1,500.00	\$50.00	\$1,500.00
8	Fence "O" Compact Aggregate for Base, No. 55 (Trail = 6" Type = 2)	15	TN	\$40.00	\$600.00	\$100.00	\$1,500.00	\$80.00	\$1,200.00	\$75.00	\$1,125.00	\$100.00	\$1,500.00
10	HMA Type 1B, 1.5mm Intermediate / Base (Trail / Drive)	1570	TN	\$22.00	\$34,540.00	\$16.50	\$25,905.00	\$21.00	\$32,970.00	\$25.00	\$39,250.00	\$22.00	\$34,250.00
11	HMA Type 1B, 1.5mm Intermediate / Base (Trail / Drive)	375	TN	\$45.00	\$16,875.00	\$35.00	\$13,125.00	\$45.00	\$16,875.00	\$55.00	\$20,725.00	\$50.00	\$18,750.00
12	HMA Type 1B, 1.5mm Surface (Trail / Drive)	190	TN	\$75.00	\$14,250.00	\$75.00	\$14,250.00	\$98.00	\$18,620.00	\$81.00	\$15,390.00	\$70.00	\$13,300.00
13	HMA for Truck Coat	1	TN	\$500.00	\$500.00	\$500.00	\$500.00	\$830.00	\$830.00	\$400.00	\$400.00	\$100.00	\$100.00
14	Linear Grading	8	ST	\$2,400.00	\$19,200.00	\$2,400.00	\$19,200.00	\$2,500.00	\$20,000.00	\$490.00	\$3,920.00	\$500.00	\$4,000.00
15	Clearing and Grubbing	1	LS	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00	\$12,612.00	\$12,612.00	\$19,200.00	\$19,200.00
16	Removal of Asphalt Pavement	700	SY	\$5.00	\$3,500.00	\$7.00	\$4,900.00	\$5.00	\$3,500.00	\$7.00	\$4,900.00	\$5.00	\$3,500.00
17	Asphalt/Concrete Pavement Patching	50	SY	\$80.00	\$4,000.00	\$65.00	\$3,250.00	\$85.00	\$4,250.00	\$50.00	\$2,500.00	\$60.00	\$3,000.00
18	Hand Rail - American Magnetic Style M3 (complete-in-place with footings)	69	LF	\$16.00	\$1,104.00	\$4.68	\$322.92	\$88.00	\$6,072.00	\$100.00	\$6,900.00	\$55.00	\$3,795.00
18	Double-Swing Gate - American Magnetic Style M3	1	EA	\$700.00	\$700.00	\$2,004.15	\$2,004.15	\$2,500.00	\$2,500.00	\$2,725.00	\$2,725.00	\$2,100.00	\$2,100.00
20	Repaveable Composite, "Waterfall" Tackle Warning Surface	170	SF	\$22.50	\$3,825.00	\$12.00	\$2,040.00	\$31.25	\$5,312.50	\$10.00	\$1,700.00	\$25.00	\$4,250.00

best bid column

TOTAL: \$205,429.50
 % over: 2.07%
 % under: 0.00%

TOTAL: \$209,693.00
 % over: 2.07%
 % under: 0.00%

TOTAL: \$245,254.00
 % over: 19.39%
 % under: 0.00%

TOTAL: \$251,007.31
 % over: 22.19%
 % under: 0.00%

TOTAL: \$252,581.55
 % over: 23.07%
 % under: 0.00%

52	Maintenance of Traffic	1	LS	\$5,000.00	\$5,000.00	\$12,615.62	\$12,615.62	\$3,000.00	\$3,000.00	\$16,120.00	\$16,120.00	\$9,450.00	\$9,450.00
53	Mobilization/Demobilization	1	LS	\$9,500.00	\$9,500.00	\$10,400.00	\$10,400.00	\$11,000.00	\$11,000.00	\$12,500.00	\$12,500.00	\$22,800.00	\$22,800.00
54	Construction Sign, Type 'A'	4	EA	\$125.00	\$500.00	\$250.00	\$1,000.00	\$250.00	\$1,000.00	\$250.00	\$1,000.00	\$250.00	\$1,000.00
55	Concrete Trail Section at Gate, 6' Depth (12' x 16')	22	SY	\$50.00	\$1,100.00	\$86.00	\$1,870.00	\$103.00	\$2,283.00	\$90.00	\$1,980.00	\$55.00	\$1,270.00
56	Temporary Silt Fence	800	LF	\$7.00	\$5,600.00	\$2.00	\$1,600.00	\$3.00	\$2,400.00	\$2.00	\$1,600.00	\$2.00	\$1,600.00
57	Work Allowance	1	LS	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00

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 **Southtown Centre Trail, Phase II** award.

RFPs & BIDS

Bid/RFP #	0011R
Awarded To	Brooks Construction
Amount	\$209,683.00
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>	0011R
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>	Cumulative Cap Fund

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
Greenway - Southtown Centre Trail, Phase II

Action Requested:

Requesting an ordinance approving the Southtown Centre Trail, Phase II Resolution # 0011R between Brooks Construction and the City of Fort Wayne in the amount of \$209,683.00 in connection with Fort Wayne Public Works.

Note: Brooks Construction was the lowest most responsive bidder among 4 bidders. Their bid was 2.07% higher than the engineer's estimate

Description and Scope of Work:

This project will construct a 10' wide asphalt trail along the south side of Phoenix Parkway from Southbridge Apartments (Bridgeway Blvd.) to N. Southtown Crossing, continuing east to S. Anthony Blvd; also includes: ada ramps, curbs, storm - drainage features, handrail, pavement markings, asphalt patching, and hydroseed restoration.

REPORT OF COMMITTEE ON FINANCE

December 13, 2016

John Crawford Chair

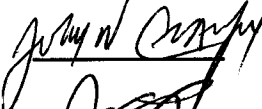
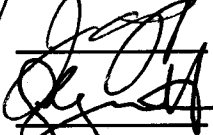



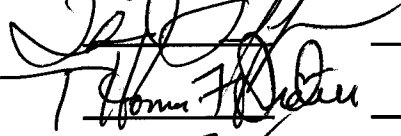

Glynn Hines Co-Chair

All Council Members

An Ordinance approving CONSTRUCTION CONTRACT - SOUTHTOWN CENTRE TRAIL, PHASE II, RESOLUTION #0011R between BROOKS CONSTRUCTION and the City of Fort Wayne, Indiana, in connection with the Board of Public Works

Total contract in the amount of \$209,683.00

COMMITTEE ON FINANCE 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: N/A.

Read the first time in full and on motion by Councilman Crawford.

Read the second time by title and referred to the Finance Committee.

Read the third time in full and on motion by Councilman Crawford, placed on passage by the following vote:

<u>TOTAL VOTES</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
ARP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BARRANDA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CRAWFORD	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIDIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ENSLEY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FREISTROFFER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
JEHL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PADDOCK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED: December 13, 2016



LANA R. KEESLING, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

Resolution No. S-16-11-18 on the 13th day of December, 2016

ATTEST:



LANA R. KEESLING
CITY CLERK




PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th of December 2016, at the hour of 11:00 o'clock P.M. E.S.T.



LANA R. KEESLING, CITY CLERK

Approved and signed by me this 14TH day of December 2016, at the hour of 12:30 O'clock Pm . E.S.T.



THOMAS C. HENRY, MAYOR