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**BILL NO. S-16-11-22**

SPECIAL ORDINANCE NO. S-104-16

AN ORDINANCE approving CONSTRUCTION CONTRACT - ARLINGTON PARK, PHASE II CONCRETE RECONSTRUCTION - \$2,761,721.00 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 - ARLINGTON PARK, PHASE II CONCRETE RECONSTRUCTION - \$2,761,721.00 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 Arlington Park Phase II Concrete Reconstruction Project - removing and replacing select segments of deteriorated concrete pavement, curbs, sidewalks, upgrading corner ADA curb ramps, and installing underdrains:

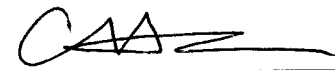
involving a total cost of TWO MILLION, SEVEN HUNDRED SIXTY-ONE THOUSAND, SEVEN HUNDRED TWENTY-ONE AND 00/100 DOLLARS - (\$2,761,721.00). A copy of said Contract is on file with the Office of the City Clerk and made available for public inspection, according to law.

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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

To: Board of Works

From: Mario A. Trevino *MA*  
 Director of Transportation Engineering Services

Subject: Arlington Park Phase 2  
 Resolution #: 0119C W.O. #: 0119C

Transportation Engineering Services recommends contract be awarded to:

**Hipskind**

Award Amount: **\$2,761,721.00**

This is the correct amount, there was a calculation error in Hipskinds Bid

CITY OF FORT WAYNE

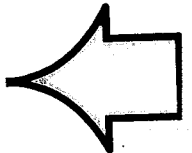
Date:

11/16/16

*Robert Kennedy*  
Robert Kennedy, Chair

*Mike Avila*  
Mike Avila, Member

*Kumar Menon*  
Kumar Menon, Member



Attest: *Lyndsey L. Richards*  
Lyndsey L. Richards - Clerk  
BOPW

Form 96  
 Non-Collusion Affidavit  
 Cert In Lieu/Financial Statement  
 Bidder's Bond  
 Street Barricade Maint Info  
 EBE Declaration Form  
 E-Verify Affidavit  
 Addendum No. 1  
 Addendum No. 2  
 Addendum No. 3

best bid column

X  
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TOTAL: \$2,707,455.41

TOTAL: \$2,761,721.00

TOTAL: \$2,855,048.89

% over 2.00% % over 5.45%  
 % under 0.00% % under 0.00%

**Bid Tabulation**

proj: Arlington Park Phase 2		RES. NO.: 0119C		W.O. NO.: 0119C		BIDDER: HipskInd		BIDDER: Malott	
Date: 11/09/16		estimate							
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1	Concrete Pavement Removal Includes type I-A and II-A Curbs and Rebar	33101	SYS	\$10.00	\$331,010.00	\$10.00	\$331,010.00	\$9.15	\$302,874.15
2	Concrete Removal	893	SYS	\$10.00	\$8,930.00	\$10.00	\$8,930.00	\$10.40	\$9,287.20
3	Curb Removal	3268	LFT	\$10.00	\$32,680.00	\$10.00	\$32,680.00	\$6.33	\$20,686.44
4	Cement Concrete Pavement, Plain, 7" Includes type I-A and II-A Curbs and Rebar	33200	SYS	\$35.00	\$1,162,000.00	\$34.00	\$1,128,800.00	\$35.50	\$1,178,600.00
5	Concrete Drive, 6"	72	SYS	\$45.00	\$3,240.00	\$45.00	\$3,240.00	\$45.00	\$3,240.00
6	Concrete Sidewalk, 4"	643	SYS	\$40.00	\$25,720.00	\$30.00	\$19,290.00	\$39.00	\$25,077.00
7	Concrete Wingwalk and Curb Ramp, 6"	228	SYS	\$80.00	\$18,240.00	\$90.00	\$20,520.00	\$75.00	\$17,100.00
8	Concrete Curb and Gutter Type I-A- 4'	3268	LFT	\$35.00	\$114,380.00	\$20.00	\$65,360.00	\$37.00	\$120,916.00
9	Concrete Curb and Gutter Type I-B	0	LFT	\$22.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00
10	Concrete Curbface Walk	0	SYS	\$55.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00
11	Common Excavation (Undistributed)	99	SYS	\$29.00	\$2,871.00	\$60.00	\$5,940.00	\$6.50	\$643.50
12	1" Expansion Joint with Thickened Edge	1796	LFT	\$11.00	\$19,756.00	\$11.00	\$19,756.00	\$11.00	\$19,756.00
13	Type "O" Compacted Aggregate Base and No. 53 Base Special Backfill	7918	TON	\$24.00	\$190,032.00	\$20.00	\$158,360.00	\$29.50	\$233,581.00
14	Recycled 53's	0	TON	\$20.00	\$0.00	\$0.00	\$0.00	\$27.00	\$0.00
15	Underdrain, Group K, 6" and Aggregate No. 8	5107	LFT	\$11.00	\$56,177.00	\$8.00	\$40,856.00	\$11.73	\$59,905.11
16	Backfill behind curbs	1706	TON	\$11.00	\$18,766.00	\$14.00	\$23,884.00	\$12.00	\$20,472.00
17	Inlet Protection Device for Erosion and Sediment Control, Sedguard	59	EA	\$55.00	\$3,245.00	\$30.00	\$1,770.00	\$74.10	\$4,371.90
18	Hydroseeding with Hydrostik or equivalent Polymer for erosion and sediment control	7805	SYS	\$2.25	\$17,561.25	\$2.00	\$15,610.00	\$2.50	\$19,512.50
19	Topsoil	805	TON	\$34.00	\$27,370.00	\$40.00	\$32,200.00	\$36.00	\$28,980.00
20	Tree Removal, INCLUDING Stump grinding	3	EA	\$1,000.00	\$3,000.00	\$1,000.00	\$3,000.00	\$1,700.00	\$5,100.00
21	TX-160 Geogrid (Undistributed)	1100	SYS	\$15.00	\$16,500.00	\$15.00	\$16,500.00	\$7.80	\$8,580.00
22	2' x 5' Detectable Warning Panel, Replaceable, Brick Red, Wet-Set	38	EA	\$225.00	\$8,550.00	\$220.00	\$8,360.00	\$225.00	\$8,550.00
23	Pipe, RCP 15" and Aggregate No. 8	46	LF	\$80.00	\$3,680.00	\$80.00	\$3,680.00	\$84.35	\$3,880.10
24	Castling, Adjust to Grade	32	EA	\$200.00	\$6,400.00	\$220.00	\$7,040.00	\$120.00	\$3,840.00
25	Water Valve, Adjust to Grade (Undistributed)	1	EA	\$100.00	\$100.00	\$100.00	\$100.00	\$260.00	\$260.00
26	Water Valve Service, Adjust to Grade (Undistributed)	1	EA	\$100.00	\$100.00	\$100.00	\$100.00	\$315.00	\$315.00
27	2' x 2' Alley Casting, Furnish and Adjust to Grade	4	EA	\$800.00	\$3,200.00	\$1,200.00	\$4,800.00	\$760.00	\$3,040.00
28	2' x 2' Curb and Gutter Casting, Furnish and Adjust to Grade	5	EA	\$525.00	\$2,625.00	\$600.00	\$3,000.00	\$560.00	\$2,800.00
29	2' x 3' Inlet with 2' x 3' Curb and Gutter Casting	8	EA	\$2,500.00	\$20,000.00	\$3,500.00	\$28,000.00	\$2,600.00	\$20,800.00
30	Pipe, RCP 12" and Aggregate No. 8	0	LFT	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00
31	Additional cost for High Early Concrete (undistributed)	0	SYS	\$8.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00
32	Line, Transverse Marking, Solid, White, Paint, 6"	754	LFT	\$2.15	\$1,621.10	\$6.00	\$4,524.00	\$1.20	\$904.80
33	Construction Signs Type A	4	EA	\$275.00	\$1,100.00	\$100.00	\$400.00	\$315.00	\$1,260.00
34	Maintenance of Traffic	1	Lump Sum	\$83,944.97	\$83,944.97	\$154,286.13	\$154,286.13	\$142,753.00	\$142,753.00
35	Work Allowance	1	Lump Sum	\$419,724.87	\$419,724.87	\$419,724.87	\$419,724.87	\$419,724.19	\$419,724.19
36	Mobilization and Demobilization	1	Lump Sum	\$104,931.22	\$104,931.22	\$200,000.00	\$200,000.00	\$168,239.00	\$168,239.00

# 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 Arlington Park, Phase II Concrete Reconstruction award.

## RFPs & BIDS

Bid/RFP #	0119C
Awarded To	Hipskind Concrete
Amount	\$2,761,721.00
Conflict of interest on file?	X Yes <input type="checkbox"/> No    n/a
Number of Registrants	8
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>	0119C
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  
ARLINGTON PARK, PHASE II CONCRETE RECONSTRUCTION**

**Action Requested:**

Requesting an ordinance approving the Arlington Park, Phase II Concrete Reconstruction pursuant to Board of Works resolution 0119C and award to Hipkind Concrete in the amount of \$2,761,721.00.

Note: Hipkind Concrete was the lowest most responsive bidder among 2 bidders.

**Description and Scope of Work:**

In phase 2 of the Arlington Park neighborhood by removing and replacing select segments of deteriorated concrete pavement, curbs, sidewalks, upgrading corner ADA curb ramps, and installing underdrains.

REPORT OF COMMITTEE ON PUBLIC WORKS

December 6, 2016

**Paul Ensley Chair**

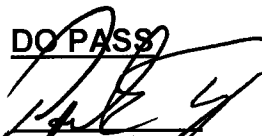
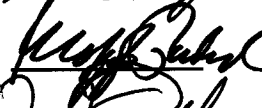

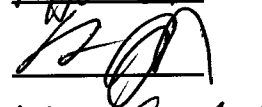

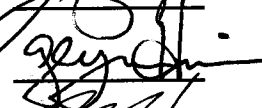
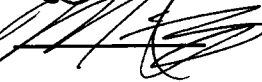
**Michael Barranda Co-Chair**

**All Council Members**

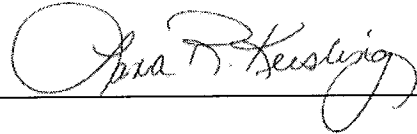
An Ordinance approving CONSTRUCTION CONTRACT - ARLINGTON PARK, PHASE II CONCRETE RECONSTRUCTION - \$2,761,721.00 between HIPSKIND CONCRETE and the City of Fort Wayne, Indiana, in connection with the Board of Public Works

Total contract in the amount of \$2,761,721.00

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: N/A.

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

Read the second time by title and referred to the Public Works Committee.

Read the third time in full and on motion by Councilman Ensley, 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 6, 2016

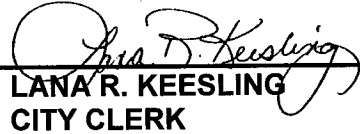



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LANA R. KEESLING, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Special Resolution No. S-16-11-22 on the 6th day of December, 2016

ATTEST:




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LANA R. KEESLING  
CITY CLERK




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PRESIDING OFFICER

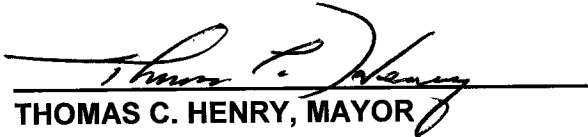
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 7th of December 2016, at the hour of 10:30 o'clock P.M. E.S.T.




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LANA R. KEESLING, CITY CLERK

Approved and signed by me this 9<sup>th</sup> day of December 2016, at the hour of 11:30 O'clock AM E.S.T.




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THOMAS C. HENRY, MAYOR