

1 **BILL NO. S-17-10-05**

2 SPECIAL ORDINANCE NO. S-127-17

3 AN ORDINANCE approving CONSTRUCTION  
4 CONTRACT - TILL RD IMPROVEMENTS PROJECT -  
5 RFP #0153A - (\$445,175.00) between Bunn Inc and  
6 the City of Fort Wayne, Indiana, in connection with the  
7 Board of Public Works.

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


10 **SECTION 1.** That the CONSTRUCTION CONTRACT - TILL RD  
11 IMPROVEMENTS PROJECT - RFP #0153A - by and between Bunn Inc and the  
12 City of Fort Wayne, Indiana, in connection with the Board of Public Works, is  
13 hereby ratified, and affirmed and approved in all respects, respectfully for:

14 All labor, insurance, material, equipment, tools, power,  
15 transportation, miscellaneous equipment, etc., necessary for:  
16 Project will involve the widening of the shoulder area of Till Rd  
for approximately 300 feet just west of the Pufferbelly Trail area;

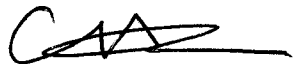
17 involving a total cost of FOUR HUNDRED FORTY-FIVE THOUSAND ONE  
18 HUNDRED SEVENTY-FIVE AND 00/100 DOLLARS - (\$445,175.00). A copy of  
19 said Contract is on file with the Office of the City Clerk and made available for  
20 public inspection, according to law.

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24 **SECTION 2.** That this Ordinance shall be in full force and effect  
25 from and after its passage and any and all necessary approval by the Mayor.  
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\_\_\_\_\_  
Council Member

APPROVED AS TO FORM AND LEGALITY

  
\_\_\_\_\_  
Carol Helton, City Attorney

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

**Bid Tabulation**

Proj: TILL ROAD IMPROVEMENTS  
 Bid: 08/22/17

RES. NO.: 0153A  
 W.O. NO.: 0153A

BIDDER: **Burn, Inc**

BIDDER: **Primeco, Inc**

BIDDER: **R. L. McCoy, Inc**

ITEM NO.	ITEM	PLAN QTY	UNIT	Estimate		BIDDER: <b>Burn, Inc</b>		BIDDER: <b>Primeco, Inc</b>		BIDDER: <b>R. L. McCoy, Inc</b>	
				UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1	MOBILIZATION AND DEMOBILIZATION	1	LS	\$11,000.00	\$11,000.00	\$19,000.00	\$19,000.00	\$29,158.11	\$29,158.11	\$31,375.00	\$31,375.00
2	MAINTENANCE OF TRAFFIC	1	LS	\$5,000.00	\$5,000.00	\$8,000.00	\$8,000.00	\$62,003.67	\$62,003.67	\$9,000.00	\$9,000.00
3	H-PILES (12X63X45)	1170	LF	\$40.00	\$46,800.00	\$80.00	\$93,600.00	\$35.00	\$40,950.00	\$55.00	\$64,350.00
4	2" CONDUIT AND STEEL CABLE (INCLUDES REMOVAL OF EXIST. MATERIALS AND ASPHALT PATCHING)	280	LF	\$20.00	\$5,600.00	\$60.00	\$16,800.00	\$45.00	\$12,600.00	\$62.00	\$17,360.00
5	PRECAST CONCRETE PANELS (PRECAST SPECIALTIES, INC. OR APPROVED EQUAL)	24	EA	\$3,000.00	\$72,000.00	\$4,750.00	\$114,000.00	\$2,900.00	\$69,600.00	\$4,200.00	\$100,800.00
6	#3 RECYCLED CONCRETE/STONE	182	TON	\$25.00	\$4,550.00	\$45.00	\$8,190.00	\$32.00	\$5,824.00	\$49.00	\$9,018.00
7	#2 RECYCLED CONCRETE/STONE	950	TON	\$25.00	\$23,750.00	\$37.00	\$35,150.00	\$32.00	\$30,400.00	\$22.00	\$20,900.00
8	RIP RAP (UNIFORM 6"-8")	581	TON	\$150.00	\$87,150.00	\$45.00	\$26,145.00	\$34.00	\$19,754.00	\$35.00	\$20,335.00
9	EROSION CONTROL	1	LS	\$5,000.00	\$5,000.00	\$3,500.00	\$3,500.00	\$2,800.00	\$2,800.00	\$7,575.00	\$7,575.00
10	COMMON EXCAVATION	1	LS	\$7,000.00	\$7,000.00	\$33,500.00	\$33,500.00	\$113,150.80	\$113,150.80	\$45,000.00	\$45,000.00
11	30" STORM INLET WITH FLAT OPEN STORM CASTING	2	EA	\$1,500.00	\$3,000.00	\$3,100.00	\$6,200.00	\$2,000.00	\$4,000.00	\$1,320.00	\$2,640.00
12	15" RCP	50	LF	\$95.00	\$4,750.00	\$125.00	\$6,250.00	\$60.00	\$3,000.00	\$118.96	\$5,948.00
13	RIP RAP (HAND PLACED)	6	SY	\$175.00	\$1,050.00	\$325.00	\$1,950.00	\$170.00	\$1,020.00	\$132.50	\$795.00
14	PRECAST CONCRETE END SECTION	2	EA	\$1,750.00	\$3,500.00	\$1,495.00	\$2,990.00	\$750.00	\$1,500.00	\$800.00	\$1,600.00
15	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
16	CONSTRUCTION ENGINEERING	1	LS	\$3,500.00	\$3,500.00	\$3,000.00	\$3,000.00	\$37,870.16	\$37,870.16	\$3,960.00	\$3,960.00
17	SHEET PILE (installed for dewatering if approved by Project Manager)	1	LS	\$20,000.00	\$20,000.00	\$55,000.00	\$55,000.00	\$138,241.50	\$138,241.50	\$280,000.00	\$280,000.00
18	POTHOLE FOR UTILITY LOCATION	5	EA	\$250.00	\$1,250.00	\$360.00	\$1,800.00	\$500.00	\$2,500.00	\$180.00	\$900.00

TOTAL: \$314,900.00

TOTAL: \$445,175.00

TOTAL: \$584,572.24

TOTAL: \$631,556.00

% over  
% under

41.37%  
0.00%

% over  
% under

85.57%  
0.00%

% over  
% under

100.56%  
0.00%

**COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL**  
**Till Rd Improvement Project**

**Action Requested:**

Transportation Engineering Services is requesting approval of an award to Bunn Inc. in the amount of \$445,175.00 pursuant to Board of Works resolution 0153A.

Note: Brooks Construction was the lowest most responsive bidder among 3 bidders.

**Description and Scope of Work:**

**This phase of the project will involve the widening of the shoulder area of Till Rd for approximately 300 feet just west of the Pufferbelly Trail area.**

# 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 **Till Rd Improvements Project** award.

## RFPs & BIDS

Bid/RFP #	0153A
Awarded To	Bunn Inc.
Amount	\$445,175.00
Conflict of interest on file?	X Yes <input type="checkbox"/> No    n/a
Number of Registrants	3
Number of Bidders	3
Attachments	BID TAB ANALYSIS SHEET AND AWARD

## EXTENSIONS

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

## SPECIAL PROCUREMENT

Contract #/ID <i>(State, Federal, Piggyback--Authority)</i>	0153A
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>	MVH

**BILL NO. S-17-10-05**

**REPORT OF COMMITTEE ON PUBLIC WORKS  
October 17, 2017**

***Russ Jehl Chair***

***Glynn Hines Co-Chair***

***All Council Members***

An Ordinance approving Construction Contract - TILL RD IMPROVEMENTS PROJECT - between BROOKS CONSTRUCTION and the City of Fort Wayne, Indiana, in connection with the Board of Public Works

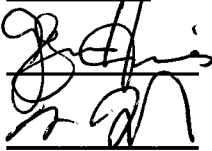
**COMMITTEE ON PUBLIC WORKS HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said ordinance**

DO PASS

DO NOT PASS

ABSTAIN

NO REC



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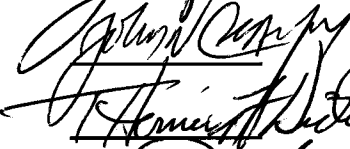
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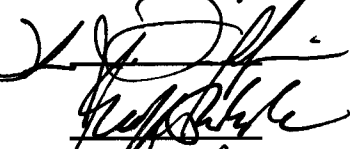
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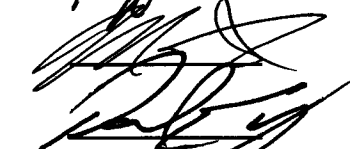
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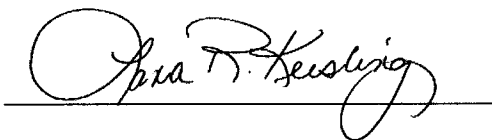


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**LANA R. KEESLING CITY CLERK**



Public Hearing Date: N/A

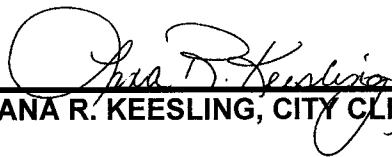
Read the first time in full and on motion by Councilman Jehl.

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

Read the third time in full and on motion by Councilman Jehl, 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: October 24, 2017

  
 \_\_\_\_\_  
 LANA R. KEESLING, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as  
 Special Ordinance No. S-17-10-05 on the 24th day of October, 2017

ATTEST:

  
 \_\_\_\_\_  
 LANA R. KEESLING  
 CITY CLERK

  
 \_\_\_\_\_  
 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th  
 of October 2017, at the hour of 11:30 o'clock A.M. E.S.T.

  
 \_\_\_\_\_  
 LANA R. KEESLING, CITY CLERK

Approved and signed by me this 25<sup>th</sup> day of October  
 2017, at the hour of 2:00 O'clock Pm . E.S.T.

  
 \_\_\_\_\_  
 THOMAS C. HENRY, MAYOR