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2 **BILL NO. S-18-03-07**

SPECIAL ORDINANCE NO. S-30-18

3 AN ORDINANCE approving CONSTRUCTION
4 CONTRACT - NORTH ANTHONY BLVD.
5 REHABILITATION - RESOLUTION/WORK
6 ORDER #0143C - \$1,574,639.00 between
7 BROOKS CONSTRUCTION and the City of Fort
Wayne, Indiana, in connection with the 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 - NORTH
11 ANTHONY BLVD. REHABILITATION - RESOLUTION/WORK ORDER
12 #0143C - \$1,574,639.00 by and between BROOKS CONSTRUCTION and the
13 City of Fort Wayne, Indiana, in connection with the Board of Public Works, is
14 hereby ratified, and affirmed and approved in all respects, respectfully for:

15
16 All labor, insurance, material, equipment, tools, power,
17 transportation, miscellaneous equipment, etc., necessary for
18 The limits on North Anthony Blvd will extend from Crescent
19 Avenue to Coliseum Blvd. The scope will include
20 rehabilitating the existing concrete pavement and
21 resurfacing the roadway with hot mix asphalt. Landscaped
22 medians and protected turn lanes will be added to improve
vehicle safety and all pedestrian facilities such as walks,
ADA ramps and street crossings will be upgraded to current
ADA guidelines.

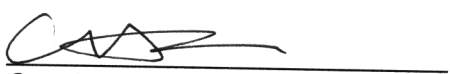
23 involving a total cost of ONE MILLION FIVE HUNDRED SEVENTY-FOUR
24 THOUSAND SIX HUNDRED THIRTY-NINE AND 00/100 DOLLARS -
25 \$1,574,639.00. A copy of said Contract is on file with the Office of the City
26 Clerk and made available for public inspection, according to law.

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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
 E-Verify Affidavit
 Addendum No. 1
 Addendum No. 2
 Addendum No. 3

best bid column

TOTAL:	\$1,763,670.90	TOTAL:	\$1,574,639.00	TOTAL:	\$1,622,777.30	TOTAL:	\$1,630,058.63
		% over	0.00%	% over	0.00%	% over	0.00%
		% under	10.72%	% under	7.99%	% under	7.58%

Bid Tabulation

Proj: Bld Date:	RES. NO.:	0143C	Estimate		BIDDER: Brooks Const Co		BIDDER: E & B Paving		BIDDER: Wayne Asph. & Co		
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1	MOBILIZATION AND DEMOBILIZATION	1	LS	\$75,000.00	\$75,000.00	\$70,000.00	\$70,000.00	\$81,100.00	\$81,100.00	\$80,000.00	\$80,000.00
2	MAINTAINING OF TRAFFIC	1	LS	\$95,000.00	\$95,000.00	\$233,907.98	\$233,907.98	\$97,050.00	\$97,050.00	\$175,000.00	\$175,000.00
3	6" HDPE WATER MAIN LOWERING	1	LS	\$6,500.00	\$6,500.00	\$7,250.00	\$7,250.00	\$8,400.00	\$8,400.00	\$8,400.00	\$8,400.00
4	CONCRETE PAVEMENT REMOVAL	3043	SYS	\$15.00	\$45,645.00	\$1.50	\$4,564.50	\$9.95	\$30,277.85	\$10.00	\$30,430.00
5	CONCRETE REMOVAL	2142.5	SYS	\$13.00	\$27,852.50	\$11.25	\$24,103.13	\$8.70	\$18,639.75	\$8.70	\$18,639.75
6	HMA SURFACE, TYPE C, 9.5 mm	1742	TON	\$70.00	\$121,940.00	\$58.00	\$101,036.00	\$62.00	\$108,004.00	\$65.00	\$113,230.00
7	HMA INTERMEDIATE, TYPE C, 12.5 mm	2327	TON	\$60.00	\$139,620.00	\$48.00	\$111,696.00	\$52.00	\$121,004.00	\$50.00	\$116,350.00
8	HMA FOR PATCHING, TYPE C	115	TON	\$85.00	\$9,775.00	\$135.00	\$15,525.00	\$120.00	\$13,800.00	\$120.00	\$13,800.00
9	TACK COAT	14	TON	\$300.00	\$4,200.00	\$550.00	\$7,700.00	\$450.00	\$6,300.00	\$100.00	\$1,400.00
10	ASPHALT WEDGING AT DRIVE APPROACHES	16	TON	\$85.00	\$1,360.00	\$225.00	\$3,600.00	\$122.00	\$1,952.00	\$150.00	\$2,400.00
11	FIBERMAT TYPE B	20900	SYS	\$1.75	\$36,575.00	\$3.69	\$77,121.00	\$3.67	\$76,703.00	\$2.00	\$41,800.00
12	POLYMER MODIFIED ASPHALT EMULSION (for FiberMat application)	45	TONS	\$300.00	\$13,500.00	\$500.00	\$22,500.00	\$500.00	\$22,500.00	\$575.00	\$25,875.00
13	AGGREGATE FOR FIBERMAT (10-15 LBS/SY 1/2", 3/8" OR 1/4" BINDING AGGREGATE)	175	TONS	\$30.00	\$5,250.00	\$21.50	\$3,762.50	\$21.00	\$3,675.00	\$50.00	\$8,750.00
14	JOINT/CRACK ASPHALT PATCH (UNDISTRIBUTED)	60	TON	\$125.00	\$7,500.00	\$165.00	\$9,900.00	\$120.00	\$7,200.00	\$100.00	\$6,000.00
15	JOINT/CRACK SEAL (UNDISTRIBUTED)	10000	LFT	\$2.00	\$20,000.00	\$1.38	\$13,800.00	\$1.28	\$12,800.00	\$1.00	\$10,000.00
16	JOINT/CRACK FILL (UNDISTRIBUTED)	19820	LFT	\$1.25	\$24,775.00	\$0.35	\$6,937.00	\$1.50	\$29,730.00	\$0.25	\$4,955.00
17	CONCRETE PAVEMENT FOR COMMERCIAL DRIVE, 8"	730.5	SYS	\$60.00	\$43,830.00	\$68.00	\$49,674.00	\$70.00	\$51,135.00	\$69.50	\$50,769.75
18	CONCRETE SIDEWALK, 4"	504.5	SYS	\$50.00	\$25,225.00	\$52.00	\$26,234.00	\$68.00	\$34,306.00	\$57.00	\$28,756.50
19	CONCRETE WINGWALK & CURB RAMP, 6"	168	SYS	\$125.00	\$21,000.00	\$105.00	\$17,640.00	\$175.00	\$29,400.00	\$94.25	\$15,834.00
20	CONCRETE CURB REMOVAL	2628.5	LFT	\$8.00	\$21,028.00	\$6.50	\$17,085.25	\$5.70	\$14,982.45	\$5.70	\$14,982.45
21	COMPACTED AGGREGATE FOR BASE, No. 53	82	TON	\$30.00	\$2,460.00	\$36.00	\$2,952.00	\$30.00	\$2,460.00	\$50.00	\$4,100.00
22	BED COARSE MATERIAL	384.5	TON	\$30.00	\$11,535.00	\$41.00	\$15,764.50	\$38.00	\$14,611.00	\$22.00	\$8,459.00
23	CONCRETE CENTER CURB TYPE "C"	21.5	SYS	\$125.00	\$2,687.50	\$175.00	\$3,762.50	\$150.00	\$3,225.00	\$111.00	\$2,386.50
24	2" x 8" DETECTIBLE WARNING PANEL, REPLACEABLE, BRICK RED, WET-SET	16	EA	\$250.00	\$4,000.00	\$105.00	\$1,680.00	\$150.00	\$2,400.00	\$250.00	\$4,000.00
25	PCCP MILLING, 2.5 IN.	19795	SYS	\$9.00	\$178,155.00	\$2.40	\$47,508.00	\$5.00	\$98,975.00	\$4.25	\$84,128.75
26	PCCP MILLING, VARIABLE DEPTH, (0-2.5")	725	SYS	\$9.00	\$6,525.00	\$2.80	\$2,030.00	\$5.00	\$3,625.00	\$4.25	\$3,081.25
27	PCCP/ASPHALT MILLING, 2.5"	380	SYS	\$9.00	\$3,420.00	\$3.00	\$1,140.00	\$5.00	\$1,900.00	\$4.25	\$1,615.00
28	CONCRETE CURBFACE WALK	332	SYS	\$45.00	\$14,940.00	\$77.00	\$25,564.00	\$85.00	\$28,220.00	\$79.25	\$26,311.00
29	CONCRETE CURB FOR BACK OF WALK	940	LFT	\$16.00	\$15,040.00	\$17.00	\$15,980.00	\$35.00	\$32,900.00	\$10.05	\$9,447.00
30	CONCRETE CURB TYPE II-A	215	LFT	\$16.00	\$3,440.00	\$25.00	\$5,375.00	\$47.00	\$10,105.00	\$20.15	\$4,332.25
31	CONCRETE CURB TYPE III (MODIFIED)	350	LFT	\$28.00	\$9,800.00	\$51.00	\$17,850.00	\$50.00	\$17,500.00	\$38.75	\$13,562.50
32	CONCRETE CURB TYPE III	4830	LFT	\$22.00	\$106,260.00	\$17.00	\$82,110.00	\$22.00	\$106,260.00	\$10.75	\$51,922.50
33	PLANTING SOIL	1762	TON	\$35.00	\$61,670.00	\$50.00	\$88,100.00	\$50.00	\$88,100.00	\$52.00	\$91,624.00
34	TOPSOIL	146	TON	\$28.50	\$4,161.00	\$42.00	\$6,132.00	\$42.00	\$6,132.00	\$42.00	\$6,132.00
35	HYDROSEEDING	1283	SYS	\$2.50	\$3,207.50	\$2.00	\$2,566.00	\$2.00	\$2,566.00	\$2.00	\$2,566.00
36	STRAW BLANKETS FOR OVER HYDROSEEDING	1283	SYS	\$4.00	\$5,132.00	\$1.50	\$1,924.50	\$1.50	\$1,924.50	\$1.50	\$1,924.50
37	CONSTRUCTION TYPE A	12	EA	\$255.00	\$3,060.00	\$265.00	\$3,180.00	\$265.00	\$3,180.00	\$265.00	\$3,180.00
38	BARRICADE TYPE III-B	72	LFT	\$20.00	\$1,440.00	\$25.00	\$1,800.00	\$25.00	\$1,800.00	\$35.00	\$2,520.00
39	FLASHING ARROW BOARD	160	DAY	\$125.00	\$20,000.00	\$40.00	\$6,400.00	\$40.00	\$6,400.00	\$45.00	\$7,200.00
40	2' x 3' CURB AND GUTTER CASTING	2	EA	\$400.00	\$800.00	\$600.00	\$1,200.00	\$860.00	\$1,720.00	\$860.00	\$1,720.00
41	2' x 3' INLET WITH 2' x 3' CURB AND GUTTER CASTING	2	EA	\$2,500.00	\$5,000.00	\$1,900.00	\$3,800.00	\$1,940.00	\$3,880.00	\$1,940.00	\$3,880.00
42	CASTING, ADJUST TO GRADE	27	EA	\$275.00	\$7,425.00	\$450.00	\$12,150.00	\$400.00	\$10,800.00	\$400.00	\$10,800.00
43	CASTING, FURNISH AND ADJUST TO GRADE, TYPE "A" (Undistributed)	4	EA	\$550.00	\$2,200.00	\$493.00	\$1,972.00	\$865.00	\$3,460.00	\$865.00	\$3,460.00
44	CASTING, FURNISH AND ADJUST TO GRADE, 2X3' STORM CASTING WITH SOLID LID	1	EA	\$550.00	\$550.00	\$840.00	\$840.00	\$875.00	\$875.00	\$875.00	\$875.00
45	CASTING, FURNISH AND ADJUST TO GRADE, 24" WATERTIGHT SANITARY CASTING	2	EA	\$550.00	\$1,100.00	\$415.00	\$830.00	\$930.00	\$1,860.00	\$930.00	\$1,860.00
46	INLET RELOCATE (INCLUDES NEW PIPE AND PIPE REMOVAL)	2	EA	\$1,500.00	\$3,000.00	\$1,700.00	\$3,400.00	\$1,500.00	\$3,000.00	\$1,500.00	\$3,000.00
47	12" REINFORCED CONCRETE PIPE, CLASS III	48	LFT	\$45.00	\$2,160.00	\$80.00	\$3,840.00	\$82.33	\$3,951.84	\$85.00	\$4,080.00
48	SPECIAL BACKFILL, No. 53/73	39	TON	\$35.00	\$1,365.00	\$25.00	\$975.00	\$19.50	\$760.50	\$22.00	\$858.00
49	GCL1-80G-MV-WW-XX-GY-XXX-PCR7-CR-WL LED LUMINAIRE, IN PLACE	36	EA	\$700.00	\$25,200.00	\$640.00	\$23,040.00	\$640.00	\$23,040.00	\$717.00	\$25,812.00
50	GCL1-80G-XX-GY-XXX-PCR7-CR-WL LED LUMINAIRE-DELIVERED TO SLO WAREHOUSE	4	EA	\$525.00	\$2,100.00	\$450.00	\$1,800.00	\$450.00	\$1,800.00	\$717.00	\$2,868.00
51	EXISTING LUMINAIRE, REMOVE	36	EA	\$200.00	\$7,200.00	\$250.00	\$9,000.00	\$250.00	\$9,000.00	\$250.00	\$9,000.00
52	MAST ARM, REMOVE AND REINSTALL FOR 33' EFFECTIVE MOUNTING HEIGHT (POLES 022012 AND 022013)	4	EA	\$250.00	\$1,000.00	\$3,000.00	\$12,000.00	\$3,000.00	\$12,000.00	\$300.00	\$1,200.00
53	INLET SEDIMENT PROTECTION (SEDI GUARD OR APPROVED EQUAL)	20	EA	\$125.00	\$2,500.00	\$75.00	\$1,500.00	\$100.00	\$2,000.00	\$100.00	\$2,000.00
54	COMMON EXCAVATION	331	CYS	\$28.00	\$9,268.00	\$50.00	\$16,550.00	\$29.06	\$9,618.86	\$29.00	\$9,599.00
55	HARDWOOD SHREDDED MULCH FOR ISLAND PLANTING AREAS (3" AVERAGE DEPTH)	3093.5	SYS	\$8.00	\$24,748.00	\$4.95	\$15,312.83	\$4.95	\$15,312.83	\$4.95	\$15,312.83
56	MODULAR BLOCK RETAINING WALL (VERSA-LOK, KEYSTONE OR APPROVED EQUAL)	975	SF FACE	\$75.00	\$73,125.00	\$45.00	\$43,875.00	\$39.50	\$38,512.50	\$39.50	\$38,512.50

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 North Anthony Blvd Rehabilitation award.

RFPs & BIDS

Bid/RFP #	0143C
Awarded To	Brooks Construction
Amount	\$1,574,639.00
Conflict of interest on file?	X Yes <input type="checkbox"/> No n/a
Number of Registrants	13
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>	0143C
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

**COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
NORTH ANTHONY BLVD REHABILITATION**

Action Requested:

Requesting an ordinance approving the North Anthony Blvd Rehabilitation project pursuant to Board of Works resolution 0143C and an award to Brooks Construction in the amount of \$1,574,639.00

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

Description and Scope of Work:

The limits on North Anthony Blvd will extend from Crescent Avenue to Coliseum Blvd. The scope will include rehabilitating the existing concrete pavement and resurfacing the roadway with hot mix asphalt. Landscaped medians and protected turn lanes will be added to improve vehicle safety and all pedestrian facilities such as walks, ADA ramps and street crossings will be upgraded to current ADA guidelines.



Award

To: Board of Works

From: Mario A. Trevino
Director of Transportation Engineering Services

Subject: North Anthony Blvd Rehabilitation
Resolution #: 0143C W.O. #: 0143C

Transportation Engineering Services recommends contract be awarded to:

Brooks Construction

Award Amount: \$1,574,639.00

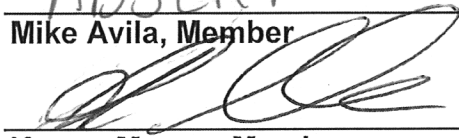
CITY OF FORT WAYNE

Date:

2/20/18


Shan R. Gunawardena, Chair

ABSENT
Mike Avila, Member


Kumar Menon, Member


Attest: Michelle Fulk, Clerk

CONTRIBUTION STATEMENT BY A BUSINESS ENTITY

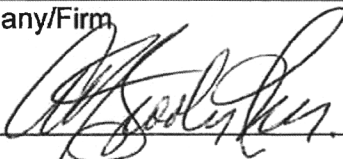
I, Andrew F. Brooks, under the penalties of perjury, affirm and state as follows:

1. I am over the age of eighteen (18) years old.
2. I am an officer or party of the below named company/firm, a business entity within the meaning of Section 37.28 of the Fort Wayne Municipal Code of Ordinances (the "City Code").
3. As an officer or party of the below named company/firm, I am authorized to execute this *Contribution Statement by a Business Entity* on behalf of said business entity.
4. Since January 1, 2018, neither the below named company/firm, nor any of its covered principals, partners, officers, subsidiaries, or other individuals as defined in Section 37.28 has made a contribution to any City of Fort Wayne candidate or holder of public office, whether directly or indirectly by contribution to such candidate's or holder of public office's campaign committee, a City or Allen County party committee or a political action committee that regularly engages in the support of municipal elections and/or municipal parties in the City of Fort Wayne, which would prohibit the City of Fort Wayne from negotiating or entering into a contract with the below named company/firm under Section 37.28 of the City Code.
5. This *Contribution Statement by a Business Entity* is made pursuant to Section 37.28 of the City Code to support approval of a contract between the City of Fort Wayne, Indiana and the below named company/firm.

Brooks Construction Co Inc.

Company/Firm

By:



Printed:

Andrew F. Brooks

Title:

President

March 5, 2018

Date

BILL NO. S-18-03-07

**REPORT OF COMMITTEE ON PUBLIC WORKS
March 27, 2018**

***Michael Barranda, Chair
Geoff Paddock, Co-Chair
All Council Members***

An Ordinance approving Construction Contract - North Anthony Blvd. Rehabilitation - Resolution/Work Order #0143C - between Brooks Construction and the City of Fort Wayne, Indiana, in connection with the Board of Public Works

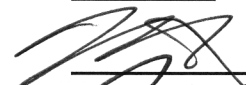

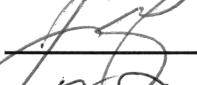

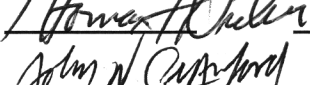


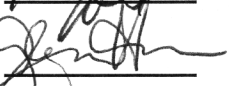
COMMITTEE ON PUBLIC WORKS HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said ordinance

DO PASS

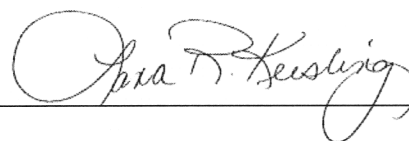
DO NOT PASS

ABSTAIN

NO REC

 _____	_____	_____	_____
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 _____	_____	_____	_____

LANA R. KEESLING CITY CLERK



Public Hearing Date: N/A


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>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: March 27, 2018



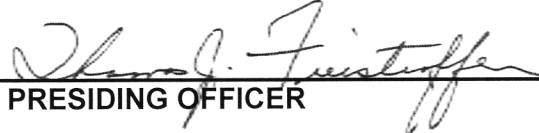
 LANA R. KEESLING, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
 Special Resolution No. S-18-03-07 on the 27th day of March, 2018

ATTEST:



 LANA R. KEESLING
 CITY CLERK



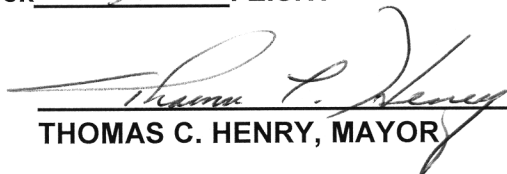
 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th
 of March 2018, at the hour of 10:00 o'clock A.M. E.S.T.



 LANA R. KEESLING, CITY CLERK

Approved and signed by me this 28th day of MARCH
 2017, at the hour of 11:00 O'clock Am . E.S.T.



 THOMAS C. HENRY, MAYOR