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2 **BILL NO. S-18-04-06**

SPECIAL ORDINANCE NO. S-35-18

3 AN ORDINANCE approving GREENWAY -  
4 HANNA STREET TRAIL: RUDISILL BLVD. TO  
5 PONTIAC STREET - RESOLUTION/WO. # 0113R  
6 (\$464,077.50) between KEY CONCRETE, INC.  
7 and the City of Fort Wayne, Indiana, in connection  
8 with the Board of Public Works.

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

11 **SECTION 1.** That the GREENWAY - HANNA STREET TRAIL:  
12 RUDISILL BLVD. TO PONTIAC STREET - RESOLUTION/WO. # 0113R by  
13 and between KEY CONCRETE, INC. and the City of Fort Wayne, Indiana, in  
14 connection with the Board of Public Works, is hereby ratified, and affirmed and  
15 approved in all respects, respectfully for:

16 All labor, insurance, material, equipment, tools, power,  
17 transportation, miscellaneous equipment, etc., necessary  
18 for: limits of this trail project will extend from Rudisill Blvd. to  
19 Pontiac St. on Hanna Street. The scope will include  
20 constructing an 8 foot wide concrete trail, including  
pedestrian push buttons, traffic signal upgrades, pedestrian  
crosswalks, pavement markings and a park bench;

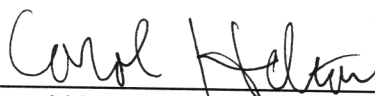
21 involving a total cost of FOUR HUNDRED SIXTY-FOUR THOUSAND,  
22 SEVENTY-SEVEN AND 50/100 DOLLARS - (\$464,077.50). A copy of said  
23 Contract is on file with the Office of the City Clerk and made available for  
24 public inspection, according to law.

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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 *MBH*

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  
X  
X  
X  
X  
X  
X  
X  
X

TOTAL: \$426,769.00      TOTAL: \$464,077.50      TOTAL: \$504,808.00      TOTAL: \$513,900.41

% over 8.74%    % over 18.29%    % over 20.42%  
 % under 0.00%    % under 0.00%    % under 0.00%

**Bid Tabulation**

Proj:	HANNA STREET TRAIL (Rudisill Blvd. to Pontiac Street)	RES. NO.:	0113R								
Bid		W.O. NO.:	0113R								
Date:	03/20/18	Estimate		BIDDER:	Key Concrete, Inc.	BIDDER:	Garcia Concrete Co	BIDDER:	Malott Contracting		
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1	Concrete Trail / Concrete Walk, (4")	3055	SY	\$36.00	\$109,980.00	\$38.00	\$116,090.00	\$42.50	\$129,837.50	\$43.00	\$131,385.00
2	Removal of Concrete	2350	SY	\$10.00	\$23,500.00	\$10.00	\$23,500.00	\$12.50	\$29,375.00	\$5.40	\$12,690.00
3	Common Excavation	230	CY	\$40.00	\$9,200.00	\$45.00	\$10,350.00	\$35.00	\$8,050.00	\$77.60	\$17,848.00
4	Removal of Curbs	200	LF	\$10.00	\$2,000.00	\$12.00	\$2,400.00	\$15.00	\$3,000.00	\$9.35	\$1,870.00
5	Concrete Curb, Type III	190	LF	\$25.00	\$4,750.00	\$25.00	\$4,750.00	\$35.00	\$6,650.00	\$35.00	\$6,650.00
6	Concrete Wingwalk and Ramps	240	SY	\$80.00	\$19,200.00	\$75.00	\$18,000.00	\$150.00	\$36,000.00	\$95.00	\$22,800.00
7	ADA Solutions, Armor-Tile, Armorcast, or Approved Equal Replaceable Mount 2'x5' Composite Weiset Tactile Warning Unit, Brick Red	7	EA	\$250.00	\$1,750.00	\$225.00	\$1,575.00	\$180.00	\$1,260.00	\$265.00	\$1,855.00
8	ADA Solutions, Armor-Tile, Armorcast, or Approved Equal Replaceable Mount 2'x4' Composite Weiset Tactile Warning Unit, Brick Red	36	EA	\$250.00	\$9,000.00	\$225.00	\$8,100.00	\$160.00	\$5,760.00	\$250.00	\$9,000.00
9	Concrete Pavement for Residential Drive (6")	190	SY	\$60.00	\$11,400.00	\$60.00	\$11,400.00	\$48.50	\$9,215.00	\$70.00	\$13,300.00
10	Concrete Pavement for Commercial Drive (8")	105	SY	\$70.00	\$7,350.00	\$65.00	\$6,825.00	\$54.00	\$5,670.00	\$75.00	\$7,875.00
11	Concrete Retaining Curb for Back of Sidewalk (Undistributed)	277	LF	\$25.00	\$6,925.00	\$25.00	\$6,925.00	\$25.00	\$6,925.00	\$80.00	\$22,160.00
12	Bed Course Material	670	TN	\$25.00	\$16,750.00	\$30.00	\$20,100.00	\$18.00	\$12,060.00	\$31.90	\$21,373.00
13	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion Control (Straw to be placed over top of hydroseeding)	3200	SY	\$3.50	\$11,200.00	\$4.00	\$12,800.00	\$7.50	\$24,000.00	\$2.25	\$7,200.00
14	Topsoil	250	TN	\$32.00	\$8,000.00	\$30.00	\$7,500.00	\$35.00	\$8,750.00	\$34.90	\$8,725.00
15	Remove Stump	1	EA	\$200.00	\$200.00	\$200.00	\$200.00	\$500.00	\$500.00	\$275.00	\$275.00
16	Remove Tree, 1" - 6"	5	EA	\$300.00	\$1,500.00	\$250.00	\$1,250.00	\$85.00	\$425.00	\$137.50	\$687.50
17	Remove Tree, 7" - 12"	3	EA	\$600.00	\$1,800.00	\$550.00	\$1,650.00	\$225.00	\$675.00	\$780.00	\$2,340.00
18	Remove Tree, 13" - 24"	4	EA	\$800.00	\$3,200.00	\$750.00	\$3,000.00	\$750.00	\$3,000.00	\$1,705.00	\$6,820.00
19	Remove Tree, 25" - 48"	6	EA	\$1,600.00	\$9,600.00	\$1,800.00	\$10,800.00	\$1,650.00	\$9,900.00	\$3,520.00	\$21,120.00
20	Fertilize Tree	1	EA	\$75.00	\$75.00	\$100.00	\$100.00	\$225.00	\$225.00	\$330.00	\$330.00
21	Asphalt / Concrete Pavement Patching	50	SY	\$50.00	\$2,500.00	\$40.00	\$2,000.00	\$37.50	\$1,875.00	\$88.00	\$4,400.00
22	Asphalt Pavement Patching, 12" Depth	30	TN	\$100.00	\$3,000.00	\$120.00	\$3,600.00	\$152.50	\$4,575.00	\$220.00	\$6,600.00
23	Water Valve (Curb Box) Adjusted to Grade (Undistributed)	5	EA	\$75.00	\$375.00	\$80.00	\$400.00	\$250.00	\$1,250.00	\$220.00	\$1,100.00
24	Water Valve (Curb Box) Furnish and Adjust to Grade (Undistributed)	2	EA	\$250.00	\$500.00	\$180.00	\$360.00	\$450.00	\$900.00	\$77.00	\$154.00
25	Water Valve (Valve Box) Adjust to Grade (Undistributed)	1	EA	\$200.00	\$200.00	\$120.00	\$120.00	\$250.00	\$250.00	\$150.00	\$150.00
26	2' x 2' Inlet with 2' x 2' Curb and Gutter Casting (Complete-in-place)	1	EA	\$3,000.00	\$3,000.00	\$3,200.00	\$3,200.00	\$2,250.00	\$2,250.00	\$2,084.50	\$2,084.50
27	Pipe, RCP, Class IV, 12" (Complete-in-place)	54	LF	\$80.00	\$4,320.00	\$90.00	\$4,860.00	\$126.50	\$6,939.00	\$51.54	\$2,783.16
28	Remove Inlets and abandon pipe	2	EA	\$2,000.00	\$4,000.00	\$1,500.00	\$3,000.00	\$450.00	\$900.00	\$478.50	\$957.00
29	Adjust Casting to Grade	2	EA	\$250.00	\$500.00	\$200.00	\$400.00	\$250.00	\$500.00	\$235.00	\$470.00
30	Inlet Protection-Erosion Control Plan	2	EA	\$70.00	\$140.00	\$80.00	\$160.00	\$55.00	\$110.00	\$115.00	\$230.00
31	Sill Fence-Erosion Control Plan	7700	LF	\$3.50	\$26,950.00	\$3.50	\$26,950.00	\$2.25	\$17,325.00	\$1.98	\$15,246.00
32	Courtyard Memorial Bench, 6', Black, Ribbed, Model: SP410R, Installed	1	EA	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00	\$2,750.00	\$2,750.00	\$1,800.00	\$1,800.00
33	Signal Pole Base, 3' x 10' with Square Top Includes A Bolts	4	EA	\$2,900.00	\$11,600.00	\$2,000.00	\$8,000.00	\$1,750.00	\$7,000.00	\$1,760.00	\$7,040.00
34	Controller Cabinet foundation, P1	1	EA	\$800.00	\$800.00	\$2,200.00	\$2,200.00	\$2,500.00	\$2,500.00	\$2,200.00	\$2,200.00
35	Install HAPCO Aluminum Combo Signal / Light Pole, Arm, and Heads, Supplied by City	2	EA	\$800.00	\$1,600.00	\$2,200.00	\$4,400.00	\$2,450.00	\$4,900.00	\$2,200.00	\$4,400.00
36	Install HAPCO Aluminum Pole, Arm, and Heads, Supplied by City	2	EA	\$650.00	\$1,300.00	\$2,000.00	\$4,000.00	\$2,375.00	\$4,750.00	\$2,600.00	\$5,200.00
37	Install Signal Cabinet, Supplied by City	1	EA	\$2,000.00	\$2,000.00	\$2,300.00	\$2,300.00	\$2,375.00	\$2,375.00	\$2,200.00	\$2,200.00
38	Signal Wire, 12C/14	405	LF	\$3.00	\$1,215.00	\$4.50	\$1,822.50	\$5.00	\$2,025.00	\$5.00	\$2,025.00
39	Signal Wire, 5C/14	300	LF	\$2.00	\$600.00	\$4.00	\$1,200.00	\$5.00	\$1,500.00	\$4.50	\$1,350.00
40	Signal Wire, 3C/14	120	LF	\$1.75	\$210.00	\$3.00	\$360.00	\$3.50	\$420.00	\$3.40	\$408.00
41	Signal Wire, 2C/14	645	LF	\$1.50	\$967.50	\$3.00	\$1,935.00	\$3.50	\$2,257.50	\$3.45	\$2,225.25
42	Signal Wire, 3C/8 Service Cable	220	LF	\$3.20	\$704.00	\$3.75	\$825.00	\$4.25	\$935.00	\$3.75	\$825.00
43	2" Conduit, Steel in Trench	60	LF	\$50.00	\$3,000.00	\$30.00	\$1,800.00	\$37.50	\$2,250.00	\$39.00	\$2,340.00
44	2" Conduit, PVC Schedule 80	220	LF	\$15.00	\$3,300.00	\$15.00	\$3,300.00	\$16.75	\$3,685.00	\$18.00	\$3,960.00
45	Signal Handhole	4	EA	\$900.00	\$3,600.00	\$1,200.00	\$4,800.00	\$1,250.00	\$5,000.00	\$1,300.00	\$5,200.00
46	Relocate Walk Wait Signal	8	EA	\$175.00	\$1,400.00	\$330.00	\$2,640.00	\$450.00	\$3,600.00	\$440.00	\$3,520.00
47	Remove Existing Signal Pole and Arm	4	EA	\$925.00	\$3,700.00	\$900.00	\$3,600.00	\$785.00	\$3,140.00	\$800.00	\$3,200.00
48	Remove Signal Base 2 Feet Below Surface	4	EA	\$400.00	\$1,600.00	\$450.00	\$1,800.00	\$455.00	\$1,820.00	\$451.00	\$1,804.00

49	4 FT. Pedestrian Pole and Foundation, A	7	EA	\$850.00	\$5,950.00	\$900.00	\$6,300.00	\$1,575.00	\$11,025.00	\$1,400.00	\$9,600.00
50	Pedestrian Push Button with APS and Audible Confirmation (POLARA 2-Wire)	8	EA	\$1,000.00	\$8,000.00	\$1,300.00	\$10,400.00	\$1,325.00	\$10,600.00	\$1,400.00	\$11,200.00
51	16" D.B.F.G Pole, Furnish and Install	11	EA	\$550.00	\$6,050.00	\$850.00	\$9,350.00	\$1,158.00	\$12,738.00	\$1,100.00	\$12,100.00
52	3C/6 THWIN in Tray Cable in Bore Tube	1015	LF	\$10.50	\$10,657.50	\$12.00	\$12,180.00	\$12.00	\$12,180.00	\$13.00	\$13,195.00
53	Existing Pole / Assembly, Remove and Dispose	7	EA	\$850.00	\$4,550.00	\$700.00	\$4,900.00	\$758.00	\$5,306.00	\$750.00	\$5,250.00
54	Construction Sign, Type A	16	EA	\$100.00	\$1,600.00	\$100.00	\$1,600.00	\$150.00	\$2,400.00	\$200.00	\$3,200.00
55	Maintenance of Traffic	1	LS	\$14,000.00	\$14,000.00	\$18,000.00	\$18,000.00	\$18,500.00	\$18,500.00	\$19,000.00	\$19,000.00
56	Mobilization/ Demobilization	1	LS	\$18,000.00	\$18,000.00	\$27,000.00	\$27,000.00	\$28,000.00	\$28,000.00	\$25,000.00	\$25,000.00
57	Work Allowance	1	LS	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00

# 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 **Greenway – Hanna Street Trail: Rudisill Blvd to Pontiac St** award.

## RFPs & BIDS

Bid/RFP #	0113R
Awarded To	Key Concrete
Amount	\$464,077.50
Conflict of interest on file?	X Yes <input type="checkbox"/> No    n/a
Number of Registrants	6
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>	0113R
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**  
**Greenway-Hanna Street Trail : Rudisill Blvd to Pontiac St**

**Action Requested:**

Requesting an ordinance approving the Greenway-Hanna Street Trail: Rudisill Blvd to Pontiac St project resolution # 0113R pursuant to the Fort Wayne Public Works and an award to Key Concrete in the amount of \$464,077.50

Note: Key Concrete was the lowest most responsive bidder among 3 bidders.

**Description and Scope of Work:**

The limits of this trail project will extend from Rudisill Blvd to Pontiac St on Hanna Street. The scope will include constructing an 8 foot wide concrete trail, including pedestrian push buttons, traffic signal upgrades, pedestrian crosswalks, pavement markings and a park bench.



# Award

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To: Board of Works

From: Mario A. Trevino  
Director of Transportation Engineering Services

Subject: HANNA STREET TRAIL (Rudisill Blvd. to Pontiac Street)  
Resolution #: 0113R W.O. #: 0113R

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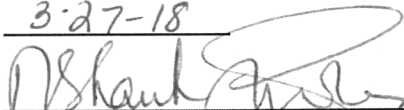
Transportation Engineering Services recommends contract be awarded to:

**Key Concrete, Inc.**

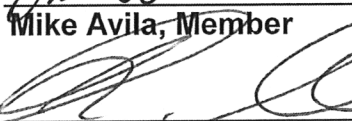
Award Amount: **\$464,077.50**

## CITY OF FORT WAYNE

Date: 3-27-18

  
Shan R. Gunawardena, Chair

  
Mike Avila, Member

  
Kumar Menon, Member

  
Attest: Michelle Fulk, Clerk

**BILL NO. S-18-04-06**

**REPORT OF COMMITTEE ON PUBLIC WORKS  
April 17, 2018**

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

An Ordinance approving Greenway - Hanna Street Trail: Rudisill Blvd. to Pontiac Street – Resolution/WO. # 0113R between Key Concrete, Inc. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works



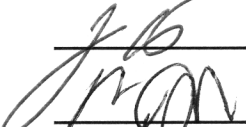
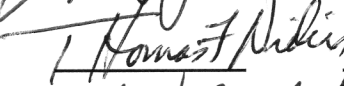



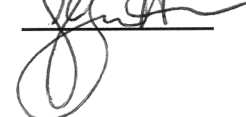
**COMMITTEE ON PUBLIC WORKS HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said ordinance**

DO PASS

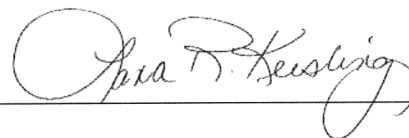
DO NOT PASS

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: April 24, 2018

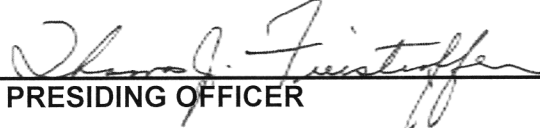
  
 \_\_\_\_\_  
 LANA R. KEESLING, CITY CLERK

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

Special Resolution No. S-18-04-06 on the 24th day of April, 2018

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 April 2018, at the hour of 8:55 o'clock A.M. E.S.T.

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

Approved and signed by me this 26<sup>th</sup> day of April 2017, at the hour of 11:30 O'clock AM E.S.T.

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