

1 **BILL NO. S-21-12-04**

2 SPECIAL ORDINANCE NO. S-135-21

3 AN ORDINANCE approving CONSTRUCTION
4 CONTRACT – PRODUCTION ROAD OVER SPY
5 RUN CREEK BRIDGE REHABILITATION,
6 RESOLUTION #0436X - \$570,906.74 between R.L.
7 MCCOY, INC. and the City of Fort Wayne, Indiana, in
8 connection 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 CONSTRUCTION CONTRACT –
12 PRODUCTION ROAD OVER SPY RUN CREEK BRIDGE REHABILITATION,
13 RESOLUTION #0436X - \$570,906.74 between R.L. MCCOY, INC. and the City of
14 Fort Wayne, Indiana, in connection with the Board of Public Works, is hereby
15 ratified, and affirmed and approved in all respects, respectfully for:

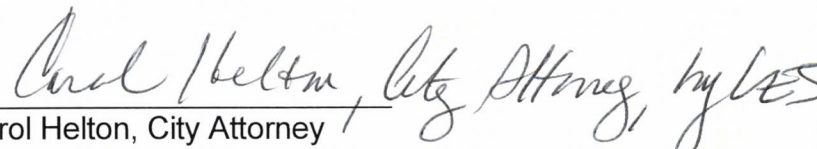
16 All labor, insurance, material, equipment, tools, power,
17 transportation, miscellaneous equipment, etc., necessary for
18 DEMOLITION OF THE BRIDGE SUPERSTRUCTURE,
19 INSTALLATION OF NEW RIP-RAP AND INSTALLATION OF A
20 NEW BRIDGE SUPERSTRUCTURE AND APPURTENANCES;

21 involving a total cost of FIVE HUNDRED SEVENTY THOUSAND NINE HUNDRED
22 SIX AND 74/100 DOLLARS - (\$570,906.74). A copy of said Contract is on file with
23 the Office of the City Clerk and made available for public inspection, according to
24 law.

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

27 
28 _____
29 Council Member

30 APPROVED AS TO FORM AND LEGALITY

31 
32 _____
33 Carol Helton, City Attorney

Bid	Item	Unit	Estimate		R. L. McCoy		Primco		R. G. Zaehrich		Pioneer/Associates		Miller Bros. Const.	
			PLAN QTY	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)
1	CONSTRUCTION ENGINEERING	LS	1	\$11,000.00	\$11,000.00	\$3,700.00	\$4,907.76	\$4,907.76	\$10,000.00	\$10,000.00	\$8,500.00	\$8,500.00	\$7,500.00	\$7,500.00
2	MOBILIZATION AND DEMOBILIZATION	LS	1	\$27,000.00	\$27,000.00	\$28,000.00	\$28,673.23	\$28,673.23	\$30,000.00	\$30,000.00	\$37,500.00	\$37,500.00	\$33,466.00	\$33,466.00
3	CLEARING RIGHT OF WAY	LS	1	\$6,000.00	\$6,000.00	\$11,000.00	\$11,469.29	\$11,469.29	\$1,000.00	\$1,000.00	\$15,500.00	\$15,500.00	\$2,500.00	\$2,500.00
4	PAVEMENT REMOVAL	SYS	232	\$35.00	\$8,120.00	\$7.00	\$8,584.00	\$8,584.00	\$25.00	\$5,800.00	\$30.00	\$6,900.00	\$24.00	\$5,568.00
5	PRESENT STRUCTURE REMOVE PORTIONS	LS	1	\$50,000.00	\$50,000.00	\$48,000.00	\$74,673.94	\$74,673.94	\$80,000.00	\$80,000.00	\$48,000.00	\$48,000.00	\$100,000.00	\$100,000.00
6	EXCAVATION, COMMON	CYS	80	\$65.00	\$5,200.00	\$71.00	\$5,680.00	\$5,680.00	\$20.00	\$1,600.00	\$35.00	\$2,800.00	\$40.00	\$3,200.00
7	TEMPORARY SILT FENCE	LFT	350	\$5.00	\$1,750.00	\$3.20	\$1,120.00	\$1,120.00	\$4.91	\$1,718.50	\$3.00	\$1,050.00	\$6.00	\$2,100.00
8	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS	50	\$70.00	\$3,500.00	\$48.00	\$2,400.00	\$2,400.00	\$7.53	\$1,875.50	\$6.00	\$2,800.00	\$7.50	\$3,750.00
9	SUBGRADE TREATMENT, TYPE IC	SYS	302	\$33.00	\$9,966.00	\$40.00	\$12,080.00	\$12,080.00	\$39.98	\$12,073.96	\$25.00	\$7,550.00	\$33.00	\$9,966.00
10	AGGREGATE FOR END BENT BACKFILL	CYS	18	\$125.00	\$2,250.00	\$115.00	\$2,070.00	\$2,070.00	\$104.13	\$1,874.34	\$102.00	\$1,836.00	\$90.00	\$1,620.00
11	GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS	302	\$10.00	\$3,020.00	\$12.00	\$3,624.00	\$3,624.00	\$6.71	\$2,026.42	\$3.00	\$906.00	\$5.00	\$1,500.00
12	COMPACTED AGGREGATE NO. 5	CYS	2	\$200.00	\$400.00	\$300.00	\$600.00	\$600.00	\$431.30	\$862.60	\$100.00	\$200.00	\$210.00	\$420.00
13	COMPACTED AGGREGATE NO. 53	CYS	2	\$200.00	\$400.00	\$400.00	\$800.00	\$800.00	\$398.78	\$797.56	\$200.00	\$400.00	\$400.00	\$800.00
14	SUBBASE FOR PCPP	CYS	76	\$105.00	\$7,980.00	\$50.00	\$3,800.00	\$3,800.00	\$74.75	\$5,681.00	\$80.00	\$6,080.00	\$100.00	\$7,600.00
15	COMPACTED AGGREGATE NO. 53	TON	45	\$90.00	\$4,050.00	\$42.00	\$1,890.00	\$1,890.00	\$59.48	\$2,676.60	\$28.00	\$1,260.00	\$50.00	\$4,500.00
16	PCPP, 12 IN	SYS	92	\$145.00	\$13,340.00	\$140.00	\$12,960.00	\$12,960.00	\$100.59	\$9,254.28	\$102.00	\$9,384.00	\$115.00	\$10,580.00
17	TERMINAL JOINT, TYPE PCPP	LFT	59	\$200.00	\$11,800.00	\$200.00	\$11,800.00	\$11,800.00	\$171.03	\$10,090.77	\$210.00	\$12,360.00	\$210.00	\$42,000.00
18	GUARDRAIL, TRANSITION, TYPE TGB	EACH	4	\$2,350.00	\$9,400.00	\$3,300.00	\$13,200.00	\$13,200.00	\$3,300.00	\$13,200.00	\$3,300.00	\$13,200.00	\$3,300.00	\$13,200.00
19	GUARDRAIL, RESET	LFT	440	\$20.00	\$8,800.00	\$15.00	\$6,600.00	\$6,600.00	\$15.00	\$6,600.00	\$15.00	\$6,600.00	\$15.00	\$6,600.00
20	GUARDRAIL END TREATMENT, OS RESET	EACH	4	\$1,000.00	\$4,000.00	\$3,200.00	\$12,800.00	\$12,800.00	\$3,915.00	\$15,660.00	\$3,200.00	\$12,800.00	\$3,200.00	\$12,800.00
21	BARRIER, DELINEATOR	EACH	804	\$20.00	\$16,080.00	\$12.00	\$9,600.00	\$9,600.00	\$16.26	\$13,038.00	\$28.00	\$22,320.00	\$28.00	\$22,320.00
22	SIDEWALK, CONCRETE	SYS	9	\$175.00	\$1,575.00	\$260.00	\$2,340.00	\$2,340.00	\$175.00	\$1,575.00	\$53.00	\$477.00	\$110.00	\$990.00
23	CURB, CONCRETE	LFT	16	\$90.00	\$1,440.00	\$140.00	\$2,240.00	\$2,240.00	\$55.00	\$880.00	\$33.00	\$528.00	\$75.00	\$1,200.00
24	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN	SYS	188	\$145.00	\$27,160.00	\$155.00	\$29,040.00	\$29,040.00	\$125.00	\$23,250.00	\$140.00	\$26,040.00	\$170.00	\$31,620.00
25	RIPRAP, REVETMENT (PARTIALLY GROUTED)	TON	110	\$75.00	\$8,250.00	\$60.00	\$6,600.00	\$6,600.00	\$71.88	\$7,906.80	\$57.00	\$6,270.00	\$120.00	\$13,200.00
26	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS	10	\$40.00	\$400.00	\$10.00	\$100.00	\$100.00	\$119.73	\$1,197.30	\$4.00	\$40.00	\$25.00	\$350.00
27	GEOTEXTILE FOR RIPRAP, TYPE 3	SYS	145	\$8.00	\$1,160.00	\$10.00	\$1,450.00	\$1,450.00	\$9.29	\$1,347.05	\$6.00	\$870.00	\$5.00	\$600.00
28	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH	1	\$500.00	\$500.00	\$425.00	\$425.00	\$425.00	\$350.00	\$350.00	\$500.00	\$500.00	\$425.00	\$425.00
29	MULCHED SEEDING U	CYS	80	\$10.00	\$800.00	\$11.75	\$940.00	\$940.00	\$15.00	\$1,200.00	\$15.00	\$1,200.00	\$15.00	\$1,200.00
30	CONCRETE, A, SUBSTRUCTURE	CYS	9.1	\$2,000.00	\$18,200.00	\$1,750.00	\$15,925.00	\$15,925.00	\$1,700.00	\$15,470.00	\$985.00	\$8,863.50	\$2,120.00	\$18,200.00
31	FIELD DRILLED HOLE IN CONCRETE	EACH	180	\$20.00	\$3,600.00	\$16.00	\$2,880.00	\$2,880.00	\$11.07	\$1,992.60	\$15.84	\$2,851.20	\$19.00	\$3,420.00
32	CONCRETE, C, SUBSTRUCTURE	CYS	13.8	\$1,250.00	\$17,000.00	\$1,600.00	\$21,760.00	\$21,760.00	\$1,300.00	\$17,680.00	\$944.00	\$12,838.40	\$1,350.00	\$18,300.00
33	REINFORCING BARS, EPOXY COATED	LBS	37812	\$1.30	\$49,155.60	\$1.27	\$48,021.24	\$48,021.24	\$1.50	\$56,718.00	\$1.10	\$41,593.20	\$1.35	\$51,046.20
34	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH	36	\$35.00	\$1,260.00	\$34.00	\$1,224.00	\$1,224.00	\$35.61	\$1,281.96	\$6.00	\$216.00	\$48.00	\$1,728.00
35	CONCRETE, C, SUPERSTRUCTURE	CYS	69.7	\$1,400.00	\$97,580.00	\$1,025.00	\$71,442.50	\$71,442.50	\$975.00	\$69,997.50	\$923.47	\$64,365.86	\$1,490.00	\$103,853.00
36	DECK DRAIN TYPE SQ, MODIFIED	EACH	2	\$1,000.00	\$2,000.00	\$1,070.00	\$2,140.00	\$2,140.00	\$970.74	\$1,941.48	\$730.00	\$1,460.00	\$1,365.00	\$2,730.00
37	DECK DRAIN TYPE SQ, MODIFIED	EACH	2	\$1,000.00	\$2,000.00	\$1,340.00	\$2,680.00	\$2,680.00	\$1,481.56	\$2,963.12	\$1,002.00	\$2,004.00	\$1,040.00	\$2,080.00
38	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH	2	\$3,600.00	\$7,200.00	\$2,400.00	\$8,400.00	\$8,400.00	\$2,734.96	\$5,469.92	\$3,300.00	\$6,600.00	\$3,875.00	\$7,750.00
39	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH	2	\$3,600.00	\$7,200.00	\$2,500.00	\$5,000.00	\$5,000.00	\$2,782.51	\$5,565.02	\$4,000.00	\$4,200.00	\$4,050.00	\$8,100.00
40	RAILING, STEEL PF-1	LFT	69	\$80.00	\$5,520.00	\$134.00	\$9,246.00	\$9,246.00	\$138.24	\$9,538.56	\$134.00	\$9,246.00	\$145.00	\$10,005.00
41	RAILING, STEEL PS-1	LFT	69	\$80.00	\$5,520.00	\$134.00	\$9,246.00	\$9,246.00	\$138.24	\$9,538.56	\$134.00	\$9,246.00	\$145.00	\$10,005.00
42	RAILING, CONCRETE PF-1	CYS	3.7	\$1,550.00	\$5,735.00	\$1,650.00	\$6,105.00	\$6,105.00	\$1,705.00	\$6,308.50	\$1,500.00	\$5,550.00	\$2,075.00	\$9,527.50
43	RAILING, CONCRETE PS-1	CYS	5.3	\$1,550.00	\$8,215.00	\$1,250.00	\$6,625.00	\$6,625.00	\$1,226.00	\$6,497.80	\$1,500.00	\$7,950.00	\$1,875.00	\$9,937.50

Bid Tabulation
 Production Road over Spy Run Creek Bridge Rehabilitation
 11/18/21
 TOTAL: \$586,207.60
 TOTAL: \$570,806.74
 TOTAL: \$573,484.63
 TOTAL: \$573,885.66
 TOTAL: \$650,423.00
 TOTAL: \$669,320.00
 % over 0.00%
 % under 2.17%
 % over 0.00%
 % under 2.10%
 % over 10.97%
 % under 0.00%
 % over 14.18%
 % under 0.00%



Notice of Award

11/30/2021

Project: Production Road over Spy Run Creek Bridge Rehabilitation

Owner: City of Fort Wayne Board of Works

Resolution/Work Order #0436X

Bidder: R. L. McCoy, Inc.

Bidder's Address: 7898 East Lincolnway

Columbia City, IN 46725

You are notified that your Bid dated 11/18/2021 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for Production Road over Spy Run Creek Bridge Rehabilitation

The project consists of demolition of the bridge superstructure, installation of new rip-rap and installation of a new bridge superstructure and appurtenances.

The Contract Price of your Contract is \$570,906.74.

1 copy of the proposed Construction Contract (except Drawings) accompany this Notice of Award.

You must comply with the following conditions precedent within **[10]** days of the date you receive this Notice of Award.

1. Deliver to the Owner **[1]** fully executed counterparts of the Construction Contract.
2. Deliver with the executed Agreement the following documents:
 - a. Performance Bond
 - b. Payment Bond
 - c. Certificate of Insurance
 - d. Executed Vendor Disclosure Statement (Must have one on file annually with the City of Fort Wayne).
 - e. Executed E-Verify Affidavit.
 - f. Executed Drug Policy Acknowledgement Form.
3. Deliver evidence of successful Bidder's Affirmative Action Plan; OR, executed City of Fort Wayne Affirmative Action Program document to City of Fort Wayne Vendor Compliance, Jessica.Bucher@cityoffortwayne.org.



Notice of Award

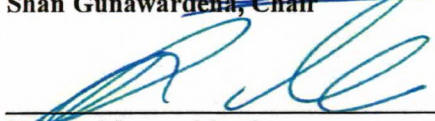
Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited. Contractor will be allowed an additional 11 calendar days to submit Bonds.

Within thirty days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement.

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



Shan Gunawardena, Chair

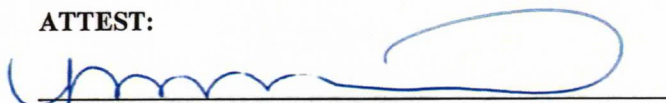


Kumar Menon, Member



Chris Guerrero, Member

ATTEST:



Michelle Fulk-Vondran, Clerk

Date: 11-30-2021

cc: Project Manager

AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)

RESOLUTION/WORK ORDER # 0436X

This Agreement is by and between the City of Fort Wayne – Board of Public Works (“Owner”) and R. L. McCoy Inc. (“Contractor”).

Terms used in this Agreement have the meanings stated in the General Conditions and the Supplementary Conditions.

Owner and Contractor hereby agree as follows:

ARTICLE 1—WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows: **The project consists of demolition of the bridge superstructure, installation of new rip-rap and installation of a new bridge superstructure and appurtenances.**

ARTICLE 2—THE PROJECT

2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: **Production Road over Spy Run Creek Bridge Rehabilitation**

ARTICLE 3—ENGINEER

3.01 The part of the Project that pertains to the Work has been designed by **Butler, Fairman & Seufert, Inc.**

ARTICLE 4—CONTRACT TIMES

4.01 *Time is of the Essence*

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Contract Times: Dates*

A. The Work will be substantially complete on or before **8/31/2022**, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before **10/15/2022**.

4.03 *Milestones*

A. Parts of the Work must be substantially completed on or before the following Milestone(s):

1. Milestone 1 [N/A]
2. Milestone 2 [N/A]
3. Milestone 3 [N/A]

4.05 *Liquidated Damages*

A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the

EJCDC® C-520, Agreement between Owner and Contractor for Construction Contract (Stipulated Price).

Modified by City Engineer, City of Fort Wayne (July 2021)

00 52 00-1

Contract Times, as duly modified. The parties also recognize the delays, expense, and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

1. *Substantial Completion:* Contractor shall pay Owner up to \$1000 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for Substantial Completion, until the Work is substantially complete.
 2. *Completion of Remaining Work:* After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner up to \$1000 for each day that expires after such time until the Work is completed and ready for final payment.
 3. *Milestones:* Contractor shall pay Owner up to \$1000 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for achievement of Milestone 1, until Milestone 1 is achieved, or until the time specified for Substantial Completion is reached, at which time the rate indicated in Paragraph 4.05.A.1 will apply, rather than the Milestone rate.
 4. Liquidated damages for failing to timely attain Milestones, Substantial Completion, and final completion are not additive, and will not be imposed concurrently.
- B. If Owner recovers liquidated damages for a delay in completion by Contractor, then such liquidated damages are Owner's sole and exclusive remedy for such delay, and Owner is precluded from recovering any other damages, whether actual, direct, excess, or consequential, for such delay, except for special damages (if any) specified in this Agreement.

ARTICLE 5—CONTRACT PRICE

- 5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents, the amounts that follow, subject to adjustment under the Contract:
- A. For all Work, at the prices stated in Contractor's Bid, attached hereto as an exhibit.
 - B. Total of all unit prices **\$570,906.74**.

ARTICLE 6—PAYMENT PROCEDURES

- 6.01 *Submittal and Processing of Payments*
- A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.
- 6.02 *Progress Payments; Retainage*
- A. Owner shall make progress payments on the basis of Contractor's Applications for Payment no more often than every 30 days during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as

provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.

1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract.
 - a. 95 percent of the value of the Work completed (with the balance being retainage).
 - b. 95 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).

6.03 *Final Payment*

- A. Upon final completion and acceptance of the Work, Owner shall pay the remainder of the Contract Price in accordance with Paragraph 15.06 of the General Conditions.

ARTICLE 7—CONTRACT DOCUMENTS

7.01 *Contents*

- A. The Contract Documents consist of all of the following:
 1. This Agreement.
 2. Bonds:
 - a. Performance bond (together with power of attorney).
 - b. Payment bond (together with power of attorney).
 3. General Conditions.
 4. Supplementary Conditions.
 5. Specifications as listed in the table of contents of the project manual (copy of list attached).
 6. Drawings (not attached but incorporated by reference) consisting of **23** sheets with each sheet bearing the following general title: **Bridge Rehabilitation Plans - Production Road over Spy Run Creek**.
 7. Addenda (numbers **1** to **1**, inclusive).
 8. Exhibits to this Agreement (enumerated as follows):
 - a. Drug Policy Acknowledgement Form (Project Bids under \$150,000.00) or Written copy of Contractors Drug Policy (Project Bids over \$150,000.00)
 - b. E-Verify Affidavit
 - c. Escrow account agreement

9. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Notice to Proceed.
 - b. Work Change Directives.
 - c. Change Orders.
 - d. Field Orders.
 - e. Warranty Bond, if any.
- B. The Contract Documents listed in Paragraph 7.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 7.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in the Contract.

ARTICLE 8—REPRESENTATIONS, CERTIFICATIONS, AND STIPULATIONS

8.01 *Contractor's Representations*

- A. In order to induce Owner to enter into this Contract, Contractor makes the following representations:
 1. Contractor has examined and carefully studied the Contract Documents, including Addenda.
 2. Contractor has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 3. Contractor is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
 4. Contractor has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
 5. Contractor has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
 6. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (c) Contractor's safety precautions and programs.

7. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
9. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

8.02 *Contractor's Certifications*

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 8.02:
 1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

8.03 *Standard General Conditions*

- A. Owner stipulates that if the General Conditions that are made a part of this Contract are EJCDC® C-700, Standard General Conditions for the Construction Contract (2018), published by the Engineers Joint Contract Documents Committee, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary Conditions.

ARTICLE 9—MISCELLANEOUS

9.01 Terms

Terms used in this Agreement will have the meanings stated in the General Conditions

9.02 Severability

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

9.03 Emerging Business Enterprise(EBE) Participation

EBE Retainage Requirements – If the Contractor is in compliance with the provisions of the construction Contract the Owner will make payments for such work performed and completed. Pursuant to Executive Order 90-01 (amended 5-8-06); the Owner will retain five percent (5%) of the Contract Price to ensure compliance with the EBE participation requirements. Upon final inspection and acceptance of the Work, and determination by the Fort Wayne Board of Public Works that the Contractor has made a good faith effort to subcontract ten percent (10%) of the Contract Price to emerging business enterprises, the Contractor will be paid in full.

In the event there is a determination that good faith compliance with these EBE participation requirements has not occurred, appropriate reduction in the final payment pursuant to paragraph 9.03.E will be made.

If the Contract Price is in excess of \$200,000, the contract will be subject to the standard Board of Public Works escrow agreement. However, payments to the Contractor are not to exceed 95% of the total Contract Price until the Owner has verified that the Contractor has made good faith efforts to attain the 10% EBE goal stipulated in here within. Payment of the final 5% of the total Contract Price will be dependent upon acceptance of the Work, in accordance with Paragraph 15.06 of the General Conditions, and good faith efforts to comply with these EBE participation requirements; subject to reduction in the event of non-compliance as provided in paragraph 9.03.E.

- A. Request for Waiver – If, at the time final payment application is made, Contractor has not attained the ten percent (10%) EBE goal, Contractor shall file with the final payment application a “Request for Waiver.” Said Request for Waiver shall contain a written description of the efforts taken by Contractor to attain the ten percent (10%) EBE goal.
- B. Determination of Waiver Requests – The Vendor Compliance Department of the City of Fort Wayne shall examine all Requests for Waiver to determine if Contractor’s efforts constitute good faith efforts to attain such goal and shall submit recommendations concerning said requests for Waiver for the final determination of the Board of Public Works of the City of Fort Wayne.
- C. Good Faith Efforts. – In determining whether or not the Contractor used “good faith” efforts, the following shall be considered:
 1. Whether the contract can be subdivided as determined by the Engineer and Administrator of Contract Compliance;
 2. Availability of certified EBE businesses to participate as subcontractors;

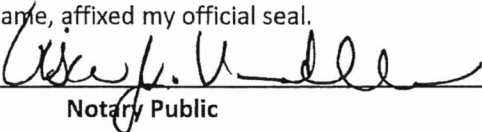
3. Non-competitive price quotes received from EBE firms. The Board of Public Works' determination for granting a reduction or waiver of the goal because of higher quotes from EBE firms will be based on factors that include, but are not limited to the following:
 - a. The Engineer's estimate for the work under a specific contract;
 - b. The Contractor's own estimate for the work under the subcontract;
 - c. An average of the valid prices quoted for the subcontract;
 - d. Demonstrated increase in other contract costs as a result of sub-contracting to EBE firm(s).
 4. Documented measures taken by the Contractor to comply with the EBE participation goal;
 5. EBE subcontractor failed to fulfill their obligation in regard to the time delivery of goods and/or services. Also in regards to the quality of the goods and/or services set forth in the bid specifications.
 6. Such other matters as the Board of Public Works deems relevant.
- D. Consequences of Noncompliance – In the event the Board of Public Works approves a recommendation that Contractor failed to make good faith efforts at compliance, the Contract Price shall be reduced by the amount calculated as the difference between the EBE participation goal of 10% and the actual participation level met by the Contractor, but in no case shall it be reduced by more than 5%. Said amount shall be added to the City of Fort Wayne EBE Bond Guarantee Fund and Contractor agrees to accept the reduced amount as full payment under the terms of his/her Contract.
- E. Waiver Approved – In the event the Board of Public Works determines that a good faith effort to comply with these EBE participation requirements has been made, the Contract Price shall not be reduced, and the balance owing to the Contractor shall be paid in full.

ACKNOWLEDGMENT

STATE OF INDIANA)
SS:)
COUNTY OF ALLEN)

BEFORE ME, a Notary Public, in and for said County and State, this 1 day of December, 2021, personally appeared
Pres. the within named Mark W. McCoy who being by me first duly sworn upon his oath says that he is the
of R.L. McCoy, Inc. and as such duly authorized to execute the foregoing instrument and acknowledged the
same as the voluntary act and deed of R.L. McCoy, Inc for the uses and purposes therein set forth.

IN WITNESS WHEREOF, hereunto subscribed my name, affixed my official seal.



Notary Public

Lisa J. Van Allen

Printed Name of Notary

LISA J. VAN ALLEN
NOTARY PUBLIC

SEAL

State of Indiana, County of Allen
Commission# NP0714997
My Commission Expires July 24, 2026

My Commission Expires:
July 24, 2026

Resident of Allen County.

ACKNOWLEDGMENT

STATE OF INDIANA)
SS:)
COUNTY OF ALLEN)

BEFORE ME, a Notary Public, in and for said County and State, this ____ day of _____, 20__, personally
appeared the within named **Thomas C. Henry, Shan Gunawardena, Kumar Menon, Chris Guerrero, and Michelle Fulk-**
Vondran, by me personally known, who being by me duly sworn said that they are respectively the **Mayor** of the **City of**
Fort Wayne, and **Chairman, Members, and Clerk** of the **Board of Public Works** of the **City of Fort Wayne, Indiana**, and
that they signed said instrument on behalf of the City of Fort Wayne, Indiana, with full authority so to do and
acknowledge said instrument to be in the voluntary act and deed of said **City** for the uses and purposes therein set forth.

IN WITNESS WHEREOF, hereunto subscribed my name, affixed my official seal.

Notary Public

Printed Name of Notary

My Commission Expires:

Resident of _____ County.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement (Contract/Resolution Number 0436X).

This Agreement will be effective on _____ (which is the Effective Date of the Agreement).

CONTRACTOR

R. L. McCoy, Inc.

OWNER

CITY OF FORT WAYNE

BY: Mark W. McCoy Pres
Print Name MARK W. MCCOY

BY: _____
THOMAS C. HENRY, MAYOR

TITLE: Pres

BOARD OF PUBLIC WORKS

DATE: 12/1/2021
(Date signed by Contractor)

BY: _____
SHAN GUNAWARDENA, CHAIR

Address for giving notices:

7898 E. Livelihood
Columbia City IN
46725

BY: _____
KUMAR MENON, MEMBER

BY: _____
CHRIS GUERRERO, MEMBER

ATTEST: _____
MICHELLE FULK-VONDRAN, CLERK

DATE: _____
(Date signed by Board)

0436X - Production Road Over Spy Run Creek Bridge Rehab. (#8056133)

Owner: Public Works

Solicitor: PUBLIC WORKS

11/18/2021 02:00 PM EST

				R. L. McCoy, Inc.			
Section Title	Line Item	Item Code	Item Description	UoofM	Quantity	Unit Price	Extension
0436X, Production Rd over Spy Run Creek Bridge Rehab							\$540,906.74
	1	105-06845	CONSTRUCTION ENGINEERING	LS	1	\$3,700.00	\$3,700.00
	2	110-01001	MOBILIZATION AND DEMOBILIZATION	LS	1	\$28,000.00	\$28,000.00
	3	201-52370	CLEARING RIGHT OF WAY	LS	1	\$11,000.00	\$11,000.00
	4	202-02240	PAVEMENT REMOVAL	SYS	232	\$37.00	\$8,584.00
	5	202-51328	PRESENT STRUCTURE, REMOVE PORTIONS	LS	1	\$48,000.00	\$48,000.00
	6	203-02000	EXCAVATION, COMMON	CYS	80	\$71.00	\$5,680.00
	7	205-06937	TEMPORARY SILT FENCE	LFT	350	\$3.20	\$1,120.00
	8	206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS	50	\$48.00	\$2,400.00
	9	207-09935	SUBGRADE TREATMENT, TYPE IC	SYS	302	\$40.00	\$12,080.00
	10	211-06467	AGGREGATE FOR END BENT BACKFILL	CYS	18	\$115.00	\$2,070.00
	11	214-12244	GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS	302	\$12.00	\$3,624.00
	12	301-12232	COMPACTED AGGREGATE NO. 5	CYS	2	\$300.00	\$600.00
	13	301-12234	COMPACTED AGGREGATE NO. 53	CYS	2	\$400.00	\$800.00
	14	302-06464	SUBBASE FOR PCCP	CYS	76	\$50.00	\$3,800.00
	15	303-01180	COMPACTED AGGREGATE NO. 53	TON	45	\$42.00	\$1,890.00
	16	502-06329	PCCP, 12 IN.	SYS	92	\$140.00	\$12,880.00
	17	503-12478	TERMINAL JOINT, TYPE PCCP	LFT	59	\$200.00	\$11,800.00
	18	601-01522	GUARDRAIL, TRANSITION, TYPE TGB	EACH	4	\$3,300.00	\$13,200.00
	19	601-06035	GUARDRAIL, RESET	LFT	440	\$15.00	\$6,600.00
	20	601-07050	GUARDRAIL END TREATMENT, OS RESET	EACH	4	\$3,200.00	\$12,800.00
	21	602-06729	BARRIER, DELINEATOR	EACH	8	\$12.00	\$96.00
	22	604-06070	SIDEWALK, CONCRETE	SYS	9	\$260.00	\$2,340.00
	23	605-06120	CURB, CONCRETE	LFT	16	\$140.00	\$2,240.00
	24	609-06259	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS	186	\$155.00	\$28,830.00
	25	616-06405	RIPRAP, REVETMENT (PARTIALLY GROUTED)	TON	110	\$60.00	\$6,600.00
	26	616-12247	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS	10	\$10.00	\$100.00
	27	616-12251	GEOTEXTILE FOR RIPRAP TYPE 3	SYS	145	\$10.00	\$1,450.00
	28	621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH	1	\$425.00	\$425.00
	29	621-06560	MULCHED SEEDING U	SYS	80	\$11.75	\$940.00
	30	702-51005	CONCRETE, A, SUBSTRUCTURE	CYS	9.1	\$1,750.00	\$15,925.00
	31	702-51863	FIELD DRILLED HOLE IN CONCRETE	EACH	180	\$16.00	\$2,880.00
	32	702-92857	CONCRETE, C, SUBSTRUCTURE	CYS	13.6	\$1,600.00	\$21,760.00
	33	703-06029	REINFORCING BARS, EPOXY COATED	LBS	37812	\$1.27	\$48,021.24
	34	703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH	36	\$34.00	\$1,224.00
	35	704-51002	CONCRETE, C, SUPERSTRUCTURE	CYS	69.7	\$1,025.00	\$71,442.50
	36	704-51106	DECK DRAIN TYPE SQ, MODIFIED	EACH	2	\$1,070.00	\$2,140.00
	37	704-51106	DECK DRAIN TYPE OS, MODIFIED	EACH	2	\$1,340.00	\$2,680.00
	38	706-06351	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH	2	\$2,400.00	\$4,800.00
	39	706-06353	CONCRETE BRIDGE RAILING TRANSITION, TPS-1	EACH	2	\$2,500.00	\$5,000.00
	40	706-11404	RAILING, STEEL PF-1	LFT	69	\$134.00	\$9,246.00
	41	706-11418	RAILING, STEEL PS-1	LFT	69	\$134.00	\$9,246.00
	42	706-11602	RAILING, CONCRETE PF-1	CYS	3.7	\$1,650.00	\$6,105.00
	43	706-11604	RAILING, CONCRETE PS-1	CYS	5.3	\$1,250.00	\$6,625.00
	44	707-11517	STRUCTURAL MEMBER, CONCRETE BOX BEAM, 27 IN. X 36 IN.	LFT	239	\$350.00	\$83,650.00
	45	715-05407	PIPE, END BENT DRAIN, 6 IN.	LFT	126	\$15.00	\$1,890.00
	46	718-12308	GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS	74	\$8.00	\$592.00
	47	724-12773	BRIDGE EXPANSION JOINT, PCF	LFT	59	\$127.00	\$7,493.00
	48	801-04308	ROAD CLOSURE SIGN ASSEMBLY	EACH	3	\$250.00	\$750.00
	49	801-06625	DETOUR ROUTE MARKER ASSEMBLY	EACH	20	\$115.00	\$2,300.00
	50	801-06640	CONSTRUCTION SIGN, A	EACH	6	\$145.00	\$870.00
	51	801-06645	CONSTRUCTION SIGN, B	EACH	1	\$120.00	\$120.00
	52	801-06775	MAINTAINING TRAFFIC	LS	1	\$250.00	\$250.00
	53	801-07118	BARRICADE, III-A	LFT	72	\$12.00	\$864.00
	54	801-07119	BARRICADE, III-B	LFT	24	\$12.00	\$288.00
	55	808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT	274	\$2.00	\$548.00
	56	808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT	274	\$2.00	\$548.00
Allowance							\$30,000.00
	57	109-04299	FORCE ACCOUNT WORK/WORK ALLOWANCE	DOL	1	\$30,000.00	\$30,000.00
Base Bid Total:							\$570,906.74

CITY OF FORT WAYNE, INDIANA

R. I. McCoy, Inc.

(Vendor Name)

VENDOR DISCLOSURE STATEMENT RELATING TO:

1. **FINANCIAL INTERESTS;**
2. **POTENTIAL CONFLICTS OF INTEREST;**
3. **CURRENT AND PENDING CONTRACTS OR PROCUREMENTS**

Vendors desiring to enter into certain contracts with the City of Fort Wayne, Indiana (the "City") shall disclose their financial interests, potential conflicts of interest and current and pending contract or procurement information as set forth below.

The following disclosures by Vendors are required for all contracts with annual payments by the City in the amount of \$50,000 or more. Vendors shall disclose their financial interests, potential conflicts of interest and other contract and procurement information identified in Sections 1, 2 and 3 below as a prerequisite for consideration for a contract awarded by the City. This Disclosure Statement must be completed and submitted together with the Vendor's contract, bid, proposal or offer.

A publicly traded entity may submit its current 10K disclosure filing in satisfaction of the disclosure requirements set forth in Sections 1 and 2 below.

Section 1: Disclosure of Financial Interest in Vendor

a. If any individuals have either of the following financial interests in Vendor (or its parent), please check all that apply and provide their names and addresses (attach additional pages as necessary):

(i) Equity ownership exceeding 5%

(ii) Distributable income share exceeding 5%

(iii) Not Applicable (If N/A, go to Section 2)

Name: _____ Name: _____

Address: _____ Address: _____

b. For each individual listed in Section 1a. show his/her type of equity ownership:

sole proprietorship stock

partnership interest units (LLC)

other (explain) _____

c. For each individual listed in Section 1a. show the percentage of ownership interest in Vendor (or its parent):
ownership interest:

Name: _____ %

Name: _____ %

Section 2: Disclosure of Potential Conflicts of Interest (not applicable for vendors who file a 10K)

For each individual listed in Section 1a. check "Yes" or "No" to indicate which, if any, of the following potential conflict of interest relationships apply. If "Yes", please describe using space under applicable subsection (attach additional pages as necessary):

- a. City employment, currently or in the previous 3 years, including contractual employment for services:
Yes _____ No X

- b. City employment of "Member of Immediate Family" (defined herein as: *Spouse, Child, Step Child, Parent or Step Parent, Father-in-law or Mother-in-law, Brother or Sister, Step Brother or Step Sister, Half Brother or Half Sister, Brother-in-law or Sister-in-law, Son-in-law or Daughter-in-law, Grandparent or Step Grandparent, Grandparent or Step Grandparent of Spouse, Grandchild*)

Including contractual employment for services in the previous 3 years:

Yes _____ No X

- c. Relationship to Member of Immediate Family holding elective City office currently or in the previous 3 years: Yes _____ No X

Section 3: DISCLOSURE OF OTHER CONTRACT AND PROCUREMENT RELATED INFORMATION

- a. Does Vendor have current contracts (including leases) with the City? Yes X No _____

If "Yes", identify each current contract with descriptive information including purchase order or contract reference number, contract date and City contact below (attach additional pages as necessary).

Purchase Order # 21640108 Fiscal Year 2021 Date Ordered
10/05/2021, Requisition Number 21640122. Project #0618P-
RFQ#8036538 Wingwall & Truss Installation RR Crossing

- b. Does Vendor have pending contracts (including leases), bids, proposals, or other pending procurement relationship with the City? Yes _____ No X

If "Yes", identify each pending matter with descriptive information including bid or project number, contract date and City contact using space below (attach additional pages as necessary).

c. Does vendor have any existing employees that are also employed by the City of Fort Wayne?

Yes _____ No X _____

If "Yes", provide the employee's name, current position held at vendor, and employment payment terms (hourly, salaried, commissioned, etc.).

Name / Position / Payment Terms:

Name / Position / Payment Terms:

Name / Position / Payment Terms:

d. Does vendor's representative, agent, broker, dealer or distributor (if applicable) have any existing employees that are also employed by the City of Fort Wayne? For each instance, please provide the name of the representative, agent, broker, dealer or distributor; the name of the City employee, and the payment terms (hourly, salaried, commissioned, etc.). NO

Company / Name / Payment Terms: _____

Company / Name / Payment Terms: _____

Section 4: CERTIFICATION OF DISCLOSURES

In connection with the disclosures contained in Sections 1, 2 and 3 Vendor hereby certifies that, except as described in attached Schedule A:

- a. Vendor (or its parent) has not, within the five (5) year period preceding the date of this Disclosure Statement, been debarred, suspended, proposed for debarment declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. No officer or director of Vendor (or its parent) or individual listed in Section 1a. is presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any offense;
- c. Vendor (or its parent) has not, within the five (5) year period preceding the date of this Disclosure Statement, had one or more public transactions (federal, state or local) terminated for cause or default;
- d. No officer or director of Vendor (or its parent) or individual listed in Section 1a. has, within the five (5) year period preceding the date of this Disclosure Statement, been convicted, adjudged guilty, or found liable in any criminal or civil action instituted by the City, the federal or state government or any other unit of local government; and
- e. Neither Vendor, nor its parent, nor any affiliated entity of Vendor, or any of their respective officers, directors, or individuals listed in Section 1a. is barred from contracting with any unit of any federal, state or local government as a result of engaging in or being convicted of: (i) bid-rigging; (ii) bid-rotating; or (iii) any similar federal or state offense that contains the same

elements as the offense of bid-rigging or bid-rotating

- f. Pursuant to IC 5-22-16.5, Vendor hereby certifies they do NOT provide \$20 million dollars or more in goods or services to the energy sector of Iran. Vendor also certifies it is not a financial institution that extends \$20 million dollars or more in credit that will provide goods or services to the energy sector of Iran or extends \$20 million dollars or more in credit to a person identified on the list as a person engaging in investment activities in Iran.

The disclosures contained Sections 1, 2 and 3 and the foregoing Certifications are submitted by

R.L. McCoy, Inc.

(Name of Vendor)

7898 East Lincolnway
Columbia City, IN 46725

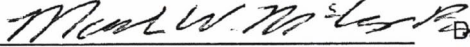
Address
260 625-3443

Telephone
markmccoy@rlmccoy.net

E-Mail Address

The individual authorized to sign on behalf of Vendor represents that he/she: (a) is fully informed regarding the matters pertaining to Vendor and its business; (b) has adequate knowledge to make the above representations and disclosures concerning Vendor; and (c) certifies that the foregoing representations and disclosures are true and accurate to the best of his/her knowledge and belief.

Name (Printed) Mark W. McCoy Title President

Signature  Date December 01, 2021

NOTE: FAILURE TO COMPLETE AND RETURN THIS FORM WITH YOUR DOCUMENTATION MAY RESULT IN YOUR CONTRACT, OFFER, BID OR PROPOSAL BEING DISQUALIFIED FROM CONSIDERATION.

COUNCIL DIGEST SHEET

Enclosed with this introduction form is a tab sheet and related material from the vendor(s) who submitted bid(s). Purchasing Department is providing this information to Council as an overview of this award.

Production Road over Spy Run Creek Bridge Rehabilitation

RFPs & BIDS

Bid/RFP #	0436X
Awarded To	R. L. McCoy Inc.
Amount	\$570,906.74
Conflict of interest on file?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Number of Registrants	5
Number of Bidders	5
Required Attachments	Council Digest Supplemental, Bid Tabulation, Award, Contract, Vendor Disclosure

EXTENSIONS

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

SPECIAL PROCUREMENT

Contract #/ID <i>(State, Federal, Piggyback--Authority)</i>	0436X
Sole Source/Compatibility Justification	N/A

BID CRITERIA *(Take Buy Indiana requirements into consideration.)*

Most Responsible, Responsive Lowest	<input checked="" type="checkbox"/> 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
--	-----

DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	Please see Common Council Digest Supplemental

REQUEST FOR SUSPENSION OF RULES

<i>Provide justification if prior approval is being requested.</i>	N/A

FUNDING SOURCE

<i>Account Information.</i>	MVH

BILL NO. S-21-12-04

REPORT OF COMMITTEE ON PUBLIC WORKS

December 21, 2021

Russ Jehl Chair

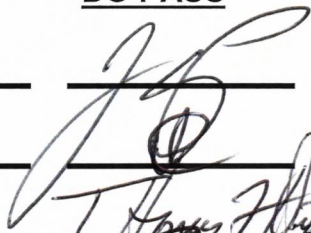
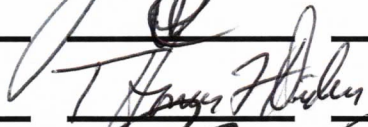

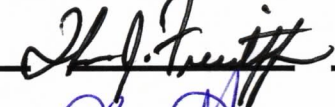
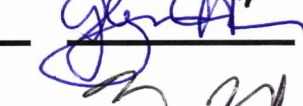
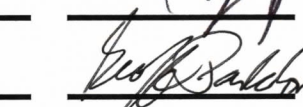


Sharon Tucker Co-Chair

All Council Members

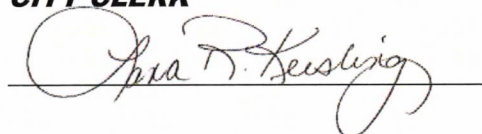
An Ordinance approving Construction Contract – Production Road Over Spy Run Creek Bridge Rehabilitation, Resolution #0436X - between R.L. McCoy, Inc. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works

Involving a total cost of \$570,906.74

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

<u>COUNCIL MEMBER</u>	<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>
ARP			
CHAMBERS			
DIDIER			
ENSLEY			
FREISTROFFER			
HINES			
JEHL			
PADDOCK			
TUCKER			

**LANA R. KEESLING
CITY CLERK**



Public Hearing Date: N/A

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

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

Read the third time in full and on motion by Councilperson 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"/>
CHAMBERS	<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"/>
TUCKER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED: December 21, 2021



 LANA R. KEESLING, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
 Special Ordinance No. S-21-12-04 on the 21st day of December, 2021

ATTEST:



 LANA R. KEESLING
 CITY CLERK



 PRESIDING OFFICER


Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 22nd
 of December 2021, at the hour of 8:50 o'clock A.M. E.S.T.



 LANA R. KEESLING, CITY CLERK

Approved and signed by me this 22ND day of December 2021, at the
 hour of 1:00 o'clock PM E.S.T.

FORT WAYNE, INDIANA
RECEIVED
 DEC 22 2021
 LANA R. KEESLING
 CITY CLERK



 THOMAS C. HENRY, MAYOR