

1 **BILL NO. S-23-06-26**

2 SPECIAL ORDINANCE NO. S-70-23

3 AN ORDINANCE approving CONSTRUCTION CONTRACT  
4 – LOWER HUNTINGTON ROAD BRIDGE OVER ST.  
5 MARYS RIVER - WORK ORDER #0531X – (\$1,498,281.35)  
6 – between R. L. MCCOY, INC. and the City of Fort Wayne,  
7 Indiana, by and through its Board of Public Works.

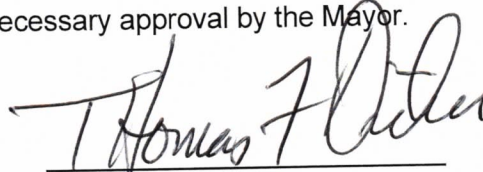
8 **NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF**  
9 **THE CITY OF FORT WAYNE, INDIANA:**

10 **SECTION 1.** That the CONSTRUCTION CONTRACT - LOWER  
11 HUNTINGTON ROAD BRIDGE OVER ST. MARYS RIVER - WORK ORDER #0531X –  
12 (\$1,498,281.35) – between R. L. MCCOY, INC. and the City of Fort Wayne, Indiana, by  
13 and through its Board of Public Works, is hereby ratified, and affirmed and approved in all  
14 respects, respectfully for:

15 All labor, insurance, material, equipment, tools, power, transportation,  
16 miscellaneous equipment, etc., necessary for REHABILITATION OF THE  
17 BRIDGE DECK, INCLUDING REPLACEMENT OF THE EXISTING  
18 OVERLAY, PATCHING OF SIDEWALK, RIPRAP FOR SCOUR  
19 PROTECTION, LIGHTING, AND PAVEMENT MARKINGS;

20 involving a total cost of ONE MILLION FOUR HUNDRED NINETY-EIGHT THOUSAND  
21 TWO HUNDRED EIGHTY-ONE and 35/100 DOLLARS - (\$1,498,281.35). A copy of said  
22 Contract is on file with the Office of the City Clerk and made available for public inspection,  
23 according to law.

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

26   
27 \_\_\_\_\_  
28 Council Member

29 APPROVED AS TO FORM AND LEGALITY

30   
Malak Heiny, City Attorney

Proj: Bid		01/00/00		RES. NO. / W/O 0		TOTAL: \$1,299,514.90		TOTAL: \$1,498,281.35		TOTAL: \$1,585,662.39	
Date:						% over % under		15.30% 0.00% % over 0.00% % under		22.02% 0.00%	
Milestone Contract								BIDDER: R. L. McCoy		BIDDER: Milestone Contract	
LINE NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1	CONSTRUCTION ENGINEERING	1	LSUM	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$29,425.00	\$29,425.00
2	INSPECTION HOLE, 3 FT DEEP OR LESS	4	EACH	\$1,200.00	\$4,800.00	\$800.00	\$3,200.00	\$1,486.00	\$5,944.00	\$1,486.00	\$5,944.00
3	MOBILIZATION AND DEMOBILIZATION	1	LSUM	\$60,000.00	\$60,000.00	\$74,900.00	\$74,900.00	\$79,283.11	\$79,283.11	\$79,283.11	\$79,283.11
4	PAVEMENT REMOVAL	25	SYS	\$70.00	\$1,750.00	\$175.00	\$4,375.00	\$293.00	\$7,325.00	\$293.00	\$7,325.00
5	PRESENT STRUCTURE, REMOVE PORTIONS	1	LSUM	\$125,000.00	\$125,000.00	\$260,000.00	\$260,000.00	\$148,765.00	\$148,765.00	\$148,765.00	\$148,765.00
6	GUARDRAIL, END TREATMENT, REMOVE	1	EACH	\$725.00	\$725.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00
7	BARRIER WALL, CONCRETE, REMOVE	262	LFT	\$40.00	\$10,480.00	\$68.00	\$17,816.00	\$48.00	\$12,576.00	\$48.00	\$12,576.00
8	EXCAVATION, COMMON	122	CYS	\$110.00	\$13,420.00	\$96.00	\$11,712.00	\$93.00	\$11,346.00	\$93.00	\$11,346.00
9	GEOTEXTILE FOR PAVEMENT TYPE 2B	183	SYS	\$7.00	\$1,281.00	\$9.00	\$1,647.00	\$9.50	\$1,738.50	\$9.50	\$1,738.50
10	COMPACTED AGGREGATE NO. 53	4	CYS	\$150.00	\$600.00	\$150.00	\$600.00	\$336.00	\$1,344.00	\$336.00	\$1,344.00
11	SUBBASE FOR PCCP	45	CYS	\$120.00	\$5,400.00	\$125.00	\$5,625.00	\$146.00	\$6,570.00	\$146.00	\$6,570.00
12	PCCP, 10 IN.	164	SYS	\$85.00	\$13,940.00	\$210.00	\$34,440.00	\$149.00	\$24,436.00	\$149.00	\$24,436.00
13	RETROFITTED TIE BARS	94	EACH	\$45.00	\$4,230.00	\$35.00	\$3,290.00	\$49.00	\$4,606.00	\$49.00	\$4,606.00
14	D-1 CONTRACTION JOINT	100	LFT	\$40.00	\$4,000.00	\$50.00	\$5,000.00	\$48.00	\$4,800.00	\$48.00	\$4,800.00
15	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	457	SFT	\$145.00	\$66,265.00	\$145.00	\$66,265.00	\$183.00	\$83,631.00	\$183.00	\$83,631.00
16	GUARDRAIL, REMOVE	25	LFT	\$60.00	\$1,500.00	\$50.00	\$1,250.00	\$50.00	\$1,250.00	\$50.00	\$1,250.00
17	GUARDRAIL, END TREATMENT, OS	1	EACH	\$3,400.00	\$3,400.00	\$5,200.00	\$5,200.00	\$5,200.00	\$5,200.00	\$5,200.00	\$5,200.00
18	CURB RAMP, CONCRETE	39	SYS	\$250.00	\$9,750.00	\$195.00	\$7,605.00	\$179.00	\$6,981.00	\$179.00	\$6,981.00
19	DETECTABLE WARNING SURFACES	3	SYS	\$350.00	\$1,050.00	\$450.00	\$1,350.00	\$325.00	\$975.00	\$325.00	\$975.00
20	CURB, REMOVE	307	LFT	\$25.00	\$7,675.00	\$16.00	\$4,912.00	\$21.00	\$6,447.00	\$21.00	\$6,447.00
21	RIPRAP, CLASS 1	486	TON	\$105.00	\$51,030.00	\$110.00	\$53,460.00	\$128.00	\$62,208.00	\$128.00	\$62,208.00
22	WATER	0.2	Kgal	\$30.00	\$6.00	\$200.00	\$40.00	\$200.00	\$40.00	\$200.00	\$40.00
23	SODDING, NURSERY	12	SYS	\$135.00	\$1,620.00	\$175.00	\$2,100.00	\$175.00	\$2,100.00	\$175.00	\$2,100.00
24	FIELD DRILLED HOLE IN CONCRETE	303	EACH	\$25.00	\$7,575.00	\$22.00	\$6,666.00	\$25.40	\$7,696.20	\$25.40	\$7,696.20
25	REINFORCING BARS, EPOXY COATED	13306	LBS	\$1.65	\$21,954.90	\$1.60	\$21,289.60	\$3.15	\$41,913.90	\$3.15	\$41,913.90
26	EMBEDDED GALVANIC ANODE	165	EACH	\$40.00	\$6,600.00	\$58.00	\$9,570.00	\$38.00	\$6,270.00	\$38.00	\$6,270.00
27	THREADED TIE BAR ASSEMBLY, EPOXY COATED	8	EACH	\$80.00	\$640.00	\$60.00	\$480.00	\$71.00	\$568.00	\$71.00	\$568.00

28	704-00000	DRAIN COVER CLEANOUTS	1	LSUM	\$5,000.00	\$5,000.00	\$11,000.00	\$11,000.00	\$5,487.00	\$5,487.00
29	704-51102	CONCRETE, C, SUPERSTRUCTURE	91	CYS	\$1,500.00	\$136,500.00	\$1,050.00	\$95,550.00	\$856.00	\$77,896.00
30	709-51821	SURFACE SEAL	1	LSUM	\$5,600.00	\$5,600.00	\$4,000.00	\$4,000.00	\$4,231.00	\$4,231.00
31	710-09158	PATCHING CONCRETE STRUCTURES	180	SFT	\$140.00	\$25,200.00	\$173.00	\$31,140.00	\$209.47	\$37,704.60
32	713-04331	TEMPORARY CAUSEWAY	1	LSUM	\$110,000.00	\$110,000.00	\$225,000.00	\$225,000.00	\$170,462.90	\$170,462.90
33	722-01066	HYDRODEMOLITION	1247	SYS	\$90.00	\$112,230.00	\$69.00	\$86,043.00	\$103.00	\$128,441.00
34	722-12380	BRIDGE DECK OVERLAY, BUDGET	22447	DOL	\$1.00	\$22,447.00	\$1.00	\$22,447.00	\$1.00	\$22,447.00
35	722-12463	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	1247	SYS	\$17.00	\$21,199.00	\$13.00	\$16,211.00	\$26.50	\$33,045.50
36	722-12899	BRIDGE DECK OVERLAY, E5 INTERNAL CURE	1345	SYS	\$100.00	\$134,500.00	\$75.00	\$100,875.00	\$96.50	\$129,792.50
37	724-03855	EXPANSION JOINT SLIDING PLATE	17	LFT	\$600.00	\$10,200.00	\$850.00	\$14,450.00	\$1,489.00	\$25,313.00
38	724-12773	BRIDGE EXPANSION JOINT, PCF	140	LFT	\$115.00	\$16,100.00	\$140.00	\$19,600.00	\$156.70	\$21,938.00
39	738-12856	POLYMERIC OVERLAY, OTHER CONCRETE SURFACES	238	SYS	\$100.00	\$23,800.00	\$135.00	\$32,130.00	\$125.00	\$29,750.00
40	801-04308	ROAD CLOSURE SIGN ASSEMBLY	4	EACH	\$300.00	\$1,200.00	\$250.00	\$1,000.00	\$250.00	\$1,000.00
41	801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4250	LFT	\$1.30	\$5,525.00	\$1.25	\$5,312.50	\$1.25	\$5,312.50
42	801-06218	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	33	LFT	\$12.00	\$396.00	\$12.00	\$396.00	\$12.00	\$396.00
43	801-06640	CONSTRUCTION SIGN, A	17	EACH	\$210.00	\$3,570.00	\$175.00	\$2,975.00	\$175.00	\$2,975.00
44	801-06645	CONSTRUCTION SIGN, B	4	EACH	\$115.00	\$460.00	\$130.00	\$520.00	\$130.00	\$520.00
45	801-06710	FLASHING ARROW SIGN	120	DAY	\$25.00	\$3,000.00	\$25.00	\$3,000.00	\$25.00	\$3,000.00
46	801-06775	MAINTAINING TRAFFIC	1	LSUM	\$35,000.00	\$35,000.00	\$20,000.00	\$20,000.00	\$80,772.43	\$80,772.43
47	801-07119	BARRICADE, III-B	112	LFT	\$18.00	\$2,016.00	\$14.00	\$1,568.00	\$14.00	\$1,568.00
48	801-08401	TEMPORARY TRAFFIC BARRIER, TYPE 2	130	LFT	\$95.00	\$12,350.00	\$48.00	\$6,240.00	\$350.00	\$45,500.00
49	801-08508	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	270	LFT	\$80.00	\$21,600.00	\$118.00	\$31,860.00	\$150.00	\$40,500.00
50	802-04089	SIGN, SHEET, REMOVE	1	EACH	\$100.00	\$100.00	\$50.00	\$50.00	\$50.00	\$50.00
51	802-05704	SIGN, POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	10.5	LFT	\$35.00	\$367.50	\$25.00	\$262.50	\$25.00	\$262.50
52	802-07060	SIGN, SHEET, RELOCATE	7	EACH	\$200.00	\$1,400.00	\$50.00	\$350.00	\$50.00	\$350.00
53	802-09838	SIGN, SHEET, WITH LEGEND, 0.080 IN.	7.5	SFT	\$50.00	\$375.00	\$25.00	\$187.50	\$25.00	\$187.50
54	802-76055	SIGN POST, TYPE 1	30	LFT	\$25.00	\$750.00	\$25.00	\$750.00	\$25.00	\$750.00
55	807-04744	LIGHTING	1	LSUM	\$75,000.00	\$75,000.00	\$85,000.00	\$85,000.00	\$85,000.00	\$85,000.00
56	808-03179	PAVEMENT MESSAGE MARKING PREFORMED PLASTIC, WORD ONLY	4	EACH	\$650.00	\$2,600.00	\$775.00	\$3,100.00	\$775.00	\$3,100.00
57	808-06716	LINE, REMOVE	1100	LFT	\$1.00	\$1,100.00	\$1.00	\$1,100.00	\$1.00	\$1,100.00
58	808-10031	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	70	LFT	\$4.00	\$280.00	\$0.60	\$42.00	\$0.60	\$42.00
59	808-10033	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	2675	LFT	\$1.40	\$3,745.00	\$0.45	\$1,203.75	\$0.45	\$1,203.75
60	808-10034	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	1750	LFT	\$0.70	\$1,225.00	\$0.45	\$787.50	\$0.45	\$787.50

61	808-10042	TRANS. MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	525	LFT	\$7.50	\$3,937.50	\$8.00	\$4,200.00	\$8.00	\$4,200.00
62	808-10049	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	860	LFT	\$2.00	\$1,720.00	\$0.85	\$731.00	\$0.85	\$731.00
63	808-10051	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	52	LFT	\$15.00	\$780.00	\$16.00	\$832.00	\$16.00	\$832.00
64	808-10192	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, BIKE SYMBOL	2	EACH	\$275.00	\$550.00	\$550.00	\$1,100.00	\$550.00	\$1,100.00
65	808-12353	LINE, MULTI-COMPONENT, DOTTED, WHITE 6 IN.	75	LFT	\$8.00	\$600.00	\$5.00	\$375.00	\$5.00	\$375.00
66	808-75071	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE IND. ARROW	6	EACH	\$400.00	\$2,400.00	\$475.00	\$2,850.00	\$475.00	\$2,850.00
67	601-02241	Work Allowance	1	LSUM	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00

OPINION 15

OFFICIAL OPINION NO. 15

June 2, 1955

Mr. George F. Hinkle  
Commissioner of Labor  
225 State House  
Indianapolis 4, Indiana

Dear Mr. Hinkle:

I have a request from your Division for an Official Opinion reading as follows:

"The 'off duty' time of a fireman in the State of Indiana has never been completely ascertained.

"May we have your official opinion as to the proper interpretation of the word 'Emergency' as used in the Acts of 1945 dealing with the 'Hours of duty for firemen and Emergencies' as amended in 1951 and 1953."

Your request deals with an interpretation of the Acts of 1945, Ch. 319, Sec. 1, as amended, as found in Burns' Indiana Statutes (1950 Repl., 1953 Supp.), Section 48-6124, reading as follows:

"No member of the fire department or fire force in any city in the state of Indiana having a regularly organized and paid fire department or fire force, shall be required to work more than an average of seventy-two (72) hours per week, except in cases of emergency: Provided, however, That in cases of emergency, the chief of the fire department or fire force, or the assistant chief or other officer in charge of the fire force, shall have the power to assign any or all members of said fire department or fire force to continuous duty during such emergencies."

In this particular case, the word "emergency" is clearly used in connection with the duty of a municipality, acting through the fire department, to protect life and property from injury, destruction or risk thereof due to fire conflagration and other perils involving the activities of a municipal fire department. The statute apparently leaves the question as to what is or what is not such an "emergency" so as to require placing mem-

1955 O. A. G.

bers of the fire department on duty for more than an average of seventy-two (72) hours a week up to the fire chief, the assistant chief, or another officer in charge of the fire force and it is my opinion that, since this is directed to an emergency situation, the judgment of such officer as to what is or is not an "emergency" would be final.

If the judgment of the authorized official is being abused, such official would be subject to removal by the appointing authority.

---

OFFICIAL OPINION NO. 16

June 3, 1955

Dr. C. A. Frech, Secretary  
Ind. State Board of Dental Examiners  
Gary National Bank Building  
Gary, Indiana

Dear Doctor Frech:

Your letter has been received requesting an Official Opinion on the following question:

"The legality of filing claims for monies advanced to patients or investigators for the purpose of obtaining evidence against suspected violators of our dental practice act."

Supplementing your request you have herewith forwarded copies of certain correspondence between you and the State Board of Accounts regarding the legality of such claims. From such correspondence it is not clear whether these types of claims are questioned on the basis of lack of authority or upon legality of such investigation procedure.

The statute governing the licensing and regulation of the practice of dentistry in this state is Acts of 1913, Ch. 138, as amended, as found in Burns' Indiana Statutes (1951 Repl.), Section 63-501 *et seq.* Under the provisions of said statute, the practice of dentistry is defined; authority is given for the issuance and revocation of licenses; the administration and enforcement of the act is placed in said board; and injunction



## Notice of Award

---

Project: Lower Huntington Road Bridge Over St. Marys River

---

Owner: City of Fort Wayne Board of Works

---

Resolution/Work Order #0531X

---

Bidder: R.L McCoy, Inc

---

Bidder's Address: 7898 East Lincolnway

---

Columbia City, IN 46725

---

You are notified that your Bid dated 6/15/2023 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for Lower Huntington Road Bridge Over St. Marys River

Rehabilitation of the bridge deck, including replacement of the existing overlay, patching of sidewalk, riprap for scour protection, lighting, and pavement markings.

The Contract Price of your Contract is \$1,498,281.35.

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](mailto: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: \_\_\_\_\_

cc: Project Manager

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

Resolution/Work Order #0531X

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: **Rehabilitation of the bridge deck, including replacement of the existing overlay, patching of sidewalk, riprap for scour protection, lighting, and pavement markings.**

## ARTICLE 2—THE PROJECT

2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: **Lower Huntington Road Bridge Over St. Marys River**

## ARTICLE 3—ENGINEER

3.01 The part of the Project that pertains to the Work has been designed by **ENGINEERING RESOURCES, 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 **6/28/2024**, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before **7/26/2024**.

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 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 **\$1,498,281.35**.

## 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 **22** sheets with each sheet bearing the following general title: **Lower Huntington Road Over St. Marys River**
  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 \_\_\_\_ day of \_\_\_\_\_, 20\_\_, personally appeared the within named \_\_\_\_\_ who being by me first duly sworn upon his oath says that he is the \_\_\_\_\_ of \_\_\_\_\_ and as such duly authorized to execute the foregoing instrument and acknowledged the same as the voluntary act and deed of \_\_\_\_\_ 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.

**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 **0531X**).

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

**CONTRACTOR**

**OWNER**

**R. L. McCoy, Inc.**

**CITY OF FORT WAYNE**

BY: \_\_\_\_\_  
**Print Name** \_\_\_\_\_

BY: \_\_\_\_\_  
**THOMAS C. HENRY, MAYOR**

TITLE: \_\_\_\_\_

**BOARD OF PUBLIC WORKS**

DATE: \_\_\_\_\_  
(Date signed by Contractor)

BY: \_\_\_\_\_  
**SHAN GUNAWARDENA, CHAIR**

Address for giving notices:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

BY: \_\_\_\_\_  
**KUMAR MENON, MEMBER**

BY: \_\_\_\_\_  
**CHRIS GUERRERO, MEMBER**

ATTEST: \_\_\_\_\_  
**MICHELLE FULK-VONDRAN, CLERK**

DATE: \_\_\_\_\_  
(Date signed by Board)

0531X - Lower Huntington Road Bridge over St. Marys River (#8526715)

Owner: Public Works

Solicitor: Fort Wayne IN, City of

06/15/2023 02:00 PM EDT

			R. L. McCoy, Inc.				
Section Title	Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension
0531X - Lower Huntington Rd Over St Marys River							\$1,448,281.35
	1	105-06845	CONSTRUCTION ENGINEERING	LSUM	1	\$10,000.00	\$10,000.00
	2	107-09367	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH	4	\$800.00	\$3,200.00
	3	110-01001	MOBILIZATION AND DEMOBILIZATION	LSUM	1	\$74,900.00	\$74,900.00
	4	202-02240	PAVEMENT REMOVAL	SYS	25	\$175.00	\$4,375.00
	5	202-51328	PRESENT STRUCTURE, REMOVE PORTIONS	LSUM	1	\$260,000.00	\$260,000.00
	6	202-93741	GUARDRAIL, END TREATMENT, REMOVE	EACH	1	\$1,250.00	\$1,250.00
	7	202-94954	BARRIER WALL, CONCRETE, REMOVE	LFT	262	\$68.00	\$17,816.00
	8	203-02000	EXCAVATION, COMMON	CYS	122	\$96.00	\$11,712.00
	9	214-12239	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS	183	\$9.00	\$1,647.00
	10	301-12234	COMPACTED AGGREGATE NO. 53	CYS	4	\$150.00	\$600.00
	11	302-06464	SUBBASE FOR PCCP	CYS	45	\$125.00	\$5,625.00
	12	502-06327	PCCP, 10 IN.	SYS	164	\$210.00	\$34,440.00
	13	503-03489	RETROFITTED TIE BARS	EACH	94	\$35.00	\$3,290.00
	14	503-05240	D-1 CONTRACTION JOINT	LFT	100	\$50.00	\$5,000.00
	15	503-12480	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT	457	\$145.00	\$66,265.00
	16	601-02241	GUARDRAIL, REMOVE	LFT	25	\$50.00	\$1,250.00
	17	601-94689	GUARDRAIL, END TREATMENT, OS	EACH	1	\$5,200.00	\$5,200.00
	18	604-08086	CURB RAMP, CONCRETE	SYS	39	\$195.00	\$7,605.00
	19	604-12083	DETECTABLE WARNING SURFACES	SYS	3	\$450.00	\$1,350.00
	20	605-02278	CURB, REMOVE	LFT	307	\$16.00	\$4,912.00
	21	616-05688	RIPRAP, CLASS 1	TON	486	\$110.00	\$53,460.00
	22	621-06567	WATER	Kgal	0.2	\$200.00	\$40.00
	23	621-06575	SODDING, NURSERY	SYS	12	\$175.00	\$2,100.00
	24	702-51863	FIELD DRILLED HOLE IN CONCRETE	EACH	303	\$22.00	\$6,666.00
	25	703-06029	REINFORCING BARS, EPOXY COATED	LBS	13306	\$1.60	\$21,289.60
	26	703-08247	EMBEDDED GALVANIC ANODE	EACH	165	\$58.00	\$9,570.00
	27	703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH	8	\$60.00	\$480.00
	28	704-00000	DRAIN COVER CLEANOUTS	LSUM	1	\$11,000.00	\$11,000.00
	29	704-51102	CONCRETE, C, SUPERSTRUCTURE	CYS	91	\$1,050.00	\$95,550.00
	30	709-51821	SURFACE SEAL	LSUM	1	\$4,000.00	\$4,000.00
	31	710-09158	PATCHING CONCRETE STRUCTURES	SFT	180	\$173.00	\$31,140.00
	32	713-04331	TEMPORARY CAUSEWAY	LSUM	1	\$225,000.00	\$225,000.00
	33	722-01066	HYDRODEMOLITION	SYS	1247	\$69.00	\$86,043.00
	34	722-12380	BRIDGE DECK OVERLAY, BUDGET	DOL	22447	\$1.00	\$22,447.00
	35	722-12463	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS	1247	\$13.00	\$16,211.00
	36	722-12899	BRIDGE DECK OVERLAY, E5 INTERNAL CURE	SYS	1345	\$75.00	\$100,875.00
	37	724-03855	EXPANSION JOINT SLIDING PLATE	LFT	17	\$850.00	\$14,450.00
	38	724-12773	BRIDGE EXPANSION JOINT, PCF	LFT	140	\$140.00	\$19,600.00
	39	738-12856	POLYMERIC OVERLAY, OTHER CONCRETE SURFACES	SYS	238	\$135.00	\$32,130.00
	40	801-04308	ROAD CLOSURE SIGN ASSEMBLY	EACH	4	\$250.00	\$1,000.00
	41	801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT	4250	\$1.25	\$5,312.50
	42	801-06218	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT	33	\$12.00	\$396.00
	43	801-06640	CONSTRUCTION SIGN, A	EACH	17	\$175.00	\$2,975.00
	44	801-06645	CONSTRUCTION SIGN, B	EACH	4	\$130.00	\$520.00
	45	801-06710	FLASHING ARROW SIGN	DAY	120	\$25.00	\$3,000.00
	46	801-06775	MAINTAINING TRAFFIC	LSUM	1	\$20,000.00	\$20,000.00
	47	801-07119	BARRICADE, III-B	LFT	112	\$14.00	\$1,568.00
	48	801-08401	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT	130	\$48.00	\$6,240.00
	49	801-08508	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT	270	\$118.00	\$31,860.00
	50	802-04089	SIGN, SHEET, REMOVE	EACH	1	\$50.00	\$50.00
	51	802-05704	SIGN, POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT	10.5	\$25.00	\$262.50
	52	802-07060	SIGN, SHEET, RELOCATE	EACH	7	\$50.00	\$350.00
	53	802-09838	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT	7.5	\$25.00	\$187.50
	54	802-76055	SIGN POST, TYPE 1	LFT	30	\$25.00	\$750.00
	55	807-04744	LIGHTING	LSUM	1	\$85,000.00	\$85,000.00
	56	808-03179	PAVEMENT MESSAGE MARKING PREFORMED PLASTIC, WORD ONLY	EACH	4	\$775.00	\$3,100.00
	57	808-06716	LINE, REMOVE	LFT	1100	\$1.00	\$1,100.00
	58	808-10031	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT	70	\$0.60	\$42.00
	59	808-10033	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT	2675	\$0.45	\$1,203.75
	60	808-10034	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT	1750	\$0.45	\$787.50
	61	808-10042	TRANS. MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT	525	\$8.00	\$4,200.00
	62	808-10049	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT	860	\$0.85	\$731.00
	63	808-10051	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT	52	\$16.00	\$832.00
	64	808-10192	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, BIKE SYMBOL	EACH	2	\$550.00	\$1,100.00
	65	808-12353	LINE, MULTI-COMPONENT, DOTTED, WHITE 6 IN.	LFT	75	\$5.00	\$375.00
	66	808-75071	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE IND. ARROW	EACH	6	\$475.00	\$2,850.00
Allowance							\$50,000.00
	67	109-04299	Work Allowance	DOL	50000	\$1.00	\$50,000.00
<b>Base Bid Total:</b>							<b>\$1,498,281.35</b>

## Drug Policy Acknowledgement Form

Contractor acknowledges the City of Fort Wayne has in place a Drug and Alcohol Policy that applies to any Contractor doing business with the City. A copy of this policy is available for inspection on the City of Fort Wayne website at: <http://www.cityoffortwayne.org/purchasing-home.html>. As a condition of being awarded any contract, the successful bidder shall sign this Drug Policy Acknowledgement and agree to be bound by those provisions of the policy that may be applicable. A copy of this form will be retained by the City of Fort Wayne.

The undersigned, on behalf of the Contractor deposes and states that the Contractor acknowledges the City of Fort Wayne's Alcohol and Drug Policy.

---

Name of Company

By: \_\_\_\_\_

Name and Title

## E-Verify Affidavit

Pursuant to Indiana Code 22-5-1.7, Contractor agrees and shall enroll in and verify the work eligibility status of all newly hired employees of the contractor through the E-Verify program. E-Verify means the electronic verification of work authorization program of the Illegal Immigration Reform and Immigration Responsibility Act of 1996 (P.L. 104-208). Division C, Title IV, s.403(a), as amended, operated by the United States Department of Homeland Security or a successor work authorization program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work authorization status of newly hired employees under the Immigration Reform and Control Act of 1986 (P.L. 99-603). Contractor is not required to verify the work eligibility status of all newly hired employees of Contractor through the E-verify program if the E-Verify program no longer exists.

The undersigned, on behalf of the Contractor, being first duly sworn, deposes and states that the Contractor does not knowingly employ an unauthorized alien. The undersigned further affirms that, prior to entering into its contract with the City, the undersigned Contractor will enroll in and agrees to verify the work eligibility status of all its newly hired employees through the E-Verify program.

\_\_\_\_\_  
Name of Company

By: \_\_\_\_\_  
Title

### ACKNOWLEDGEMENT

STATE OF INDIANA    )  
                                  ) SS  
COUNTY OF ALLEN    )

Before me, a Notary Public, in and for said State and County, personally appeared the within named Company by Name, Title, who being first duly sworn upon his/her oath states that he/she is a duly authorized agent of the Contractor, and as such duly authorized to execute the foregoing Declaration, and acknowledged the same as his/her voluntary act and deed.

WITNESS my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Signature of Notary Public

Resident of \_\_\_\_\_ County

\_\_\_\_\_  
Printed Name

CITY OF FORT WAYNE, INDIANA

R.L. 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 \_\_\_\_\_ No X

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).

---

---

---

- 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.).

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 E. 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 June 20, 2023

**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.

## Lower Huntington Road Bridge Over St. Marys River

### RFPs & BIDS

Bid/RFP #	0531X
Awarded To	R. L. McCoy, Inc.
Amount	\$1,498,281.35
Conflict of interest on file?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Number of Registrants	2
Number of Bidders	2
Required Attachments	Common 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>	0531X
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 &amp; 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



FW PUBLIC WORKS

# Board of Public Works

*In Your Neighborhood*

## COMMON COUNCIL DIGEST SHEET – SUPPLEMENTAL

### Lower Huntington Road Bridge over St Marys River

#### Action Requested:

Requesting an Ordinance approving the **Lower Huntington Road Bridge over St Marys River** project pursuant to the Board of Public Works Resolution #0531X and an award to **R. L. McCoy, Inc.** in the amount of **\$1,498,281.35**.

Note: R. L. McCoy was the lowest, most responsive bidder among 2 bidders.

#### Description and Scope of the Work:

Rehabilitation of the bridge deck, including replacement of the existing overlay, patching of sidewalk, riprap for scour protection, lighting, and pavement markings.

**BILL NO. S-23-06-26**

**REPORT OF COMMITTEE ON PUBLIC WORKS**  
**July 11, 2023**

**Thomas Didier Chair**

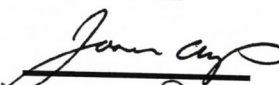
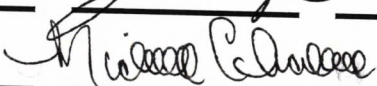
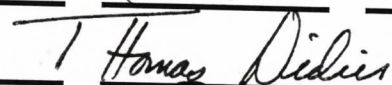

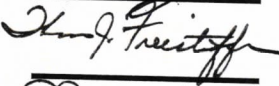
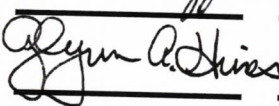

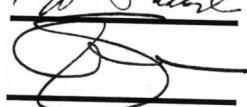
**Michelle Chambers Co-Chair**

**All Council Members**

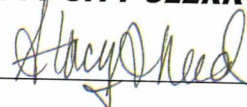
An Ordinance approving Construction Contract – Lower Huntington Road Bridge over St. Mary’s River – Work Order #0531X – between R. L. McCoy, Inc. and the City of Fort Wayne, Indiana, by and through its Board of Public Works

*Involving a total cost of \$1,498,281.35*

**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			

**STACY REED**  
**DEPUTY CITY CLERK**



Public Hearing Date: N/A

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

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

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

DATED: July 11, 2023

*Stacy Reed*

STACY REED, DEPUTY CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Special Ordinance No. S-23-06-26 on the 11th day of July, 2023

ATTEST:

*Stacy Reed*

STACY REED  
DEPUTY CITY CLERK

*Sharon Hines*

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th of July, 2023, at the hour of 11:20 o'clock A.M. E.S.T.

RECEIVED  
JUL 13 2023  
LANA R. KEESLING  
CITY CLERK

*Stacy Reed*

STACY REED, DEPUTY CITY CLERK

Approved and signed by me this 13<sup>th</sup> day of JULY 2023, at the hour of 10:30 o'clock AM E.S.T.

*Thomas C. Henry*  
THOMAS C. HENRY, MAYOR