

1 **BILL NO. S-26-04-29**

2 SPECIAL ORDINANCE NO. S-53-20

3 **AN ORDINANCE** approving CONSTRUCTION
4 CONTRACTS – CU 2026 ON-CALL CONCRETE
5 RESTORATION SERVICES – RES. #112-12-9-25-8 -
6 (not to exceed \$400,000.00) – between MALOTT
7 CONTRACTING, INC., EXTERIOR SERVICE, PULVER
8 ASPHALT PAVING, INC. and the City of Fort Wayne,
9 Indiana, by and through its Board of Public Works.

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

12 **SECTION 1.** That the CONSTRUCTION CONTRACT - CU 2026
13 ON-CALL CONCRETE RESTORATION SERVICES – RES. #112-12-9-25-8 -
14 between MALOTT CONTRACTING, INC., EXTERIOR SERVICE, PULVER
15 ASPHALT PAVING, INC. and the City of Fort Wayne, Indiana, by and through its
16 Board of Public Works, is hereby ratified, and affirmed and approved in all
17 respects, respectfully for:

18 All labor, insurance, material, equipment, tools, power, transportation,
19 miscellaneous equipment, etc., necessary to PROVIDE THE CITY
20 ON-CALL CONCRETE PAVEMENT RESTORATION SERVICES
21 FOR THE RESTORATION OF FUTURE PAVEMENT CUTS MADE
22 BY CITY UTILITIES FIELD OPERATIONS;

23 involving a not to exceed cost of FOUR HUNDRED THOUSAND and 00/100
24 DOLLARS - (\$400,000.00). A copy of said Contract is on file with the Office of the
25 City Clerk and made available for public inspection, according to law.

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

28 

29 Council Member

30 APPROVED AS TO FORM AND LEGALITY


Malak Heiny, City Attorney

Bid Schedule

PROJECT: CU 2026 On-Call Concrete Restoration Services		Resolution: 112-12-9-25-8		BID		Malott Bid			
Item#	Description	Quantity	Unit	Unit Price	Extension	Cell Phone #	Work Phone #	Email	Additional Information
1	Mobilization and Demobilization	1	EA	\$500.00	\$500.00				
2	Maintenance Bond Allowance	1	LS	\$10,000.00	\$10,000.00			andys@malottcontracting.com	
3	Owner's Work Allowance	1	LS	\$10,000.00	\$10,000.00			kevinm@malottcontracting.com	
4	Barrel	1	EA	\$35.00	\$35.00			tylerrm@malottcontracting.com	
5	Barricade	1	LF	\$21.00	\$21.00				
6	Cone	1	EA	\$28.00	\$28.00				
7	Construction Sign, Type A	1	EA	\$300.00	\$300.00				
8	Construction Sign, Type B	1	EA	\$300.00	\$300.00				
9	Construction Sign, Type C	1	EA	\$300.00	\$300.00				
10	Construction Sign, Type D	1	EA	\$250.00	\$250.00				
11	Detour Route Marker Assembly	1	EA	\$225.00	\$225.00				
12	Flashing Arrow Sign	1	DAY	\$52.00	\$52.00				
13	Portable Changeable Message Sign	1	EA	\$2,600.00	\$2,600.00				
14	Road Closure Sign Assembly	1	EA	\$350.00	\$350.00				
15	Special Backfill, Compacted Aggregate	1	TON	\$107.00	\$107.00				
16	Temporary Pavement Repair	1	SY	\$400.00	\$400.00				
17	Temporary Pavement Repair (Owner-Furnished Material)	1	SY	\$375.00	\$375.00				
18	PCCP, 7 in.	1	SY	\$223.00	\$223.00				
19	PCCP, 9 in.	1	SY	\$242.00	\$242.00				
20	PCCP, 12 in.	1	SY	\$309.00	\$309.00				
21	Curb and Gutter, All Types	1	LF	\$270.00	\$270.00				
22	Sidewalks, 4 in.	1	SY	\$330.00	\$330.00				
23	ADA Curb Ramps, All Types	1	SY	\$215.00	\$215.00				
24	Detachable Warning Surface	1	SY	\$350.00	\$350.00				
25	Residential Concrete Driveways	1	SY	\$167.00	\$167.00				
26	Commercial / Industrial Driveways	1	SY	\$197.00	\$197.00				
27	Gravel Driveways	1	TON	\$105.00	\$105.00				
28	Gravel Driveways (Owner-Furnished Material)	1	TON	\$96.00	\$96.00				
29	Line, Multi-Component, Solid, White, 4 in.	1	LF	\$1,150.00	\$1,150.00				
30	Line, Multi-Component, Solid, Yellow, 4 in.	1	LF	\$1,150.00	\$1,150.00				
31	Line, Multi-Component, Broken, White, 4 in.	1	LF	\$1,150.00	\$1,150.00				
32	Line, Multi-Component, Broken, Yellow, 4 in.	1	LF	\$940.00	\$940.00				
33	Line, Paint, Solid, White, 4 in.	1	LF	\$940.00	\$940.00				
34	Line, Paint, Solid, Yellow, 4 in.	1	LF	\$940.00	\$940.00				
35	Line, Paint, Broken, White, 4 in.	1	LF	\$940.00	\$940.00				
36	Line, Paint, Broken, Yellow, 4 in.	1	LF	\$940.00	\$940.00				
37	Grooving for Pavement Markings	1	LF	\$1,000.00	\$1,000.00				
38	Seeding and Restoration	1	SY	\$26.00	\$26.00				
39	Topsail	1	TON	\$150.00	\$150.00				
40	Adjust Water Valve to Grade	1	EA	\$250.00	\$250.00				
41	Adjust Manhole to Grade	1	EA	\$400.00	\$400.00				
42	Adjust Inlet to Grade	1	EA	\$250.00	\$250.00				
Contractor Contact Information									
1	Andrew Schenkel	260-385-1100		260-385-1100				andys@malottcontracting.com	
2	Kevin Malott	260-242-0664		260-242-0664				kevinm@malottcontracting.com	
3	Tyler Malott	260-349-3241		260-349-3241				tylerrm@malottcontracting.com	

Addendum No.1
 Addendum No.2
 Bidder's Bond
 Form 96
 Non-Collusion Affidavit
 Cert in Lieu/Financial Statement
 Employee Drug Testing Program (b-5150K)

Reviewed By: Justin Allred *Justin Allred*

Malott
 X
 N/A
 N/A
 X
 X
 X
 X

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

This Agreement is by and between **Board of Public Works** (“Owner”) and Malott Contracting, 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: **This on-call concrete restoration services agreement is designed to secure pricing from multiple qualified contractors for the restoration of concrete pavement.**

ARTICLE 2—THE PROJECT

2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: **Resolution # 112-12-9-25-8 CU 2026 On-Call Concrete Restoration Services**

ARTICLE 3—ENGINEER

3.01 City Utilities (“Engineer”), will act as Owner’s representative, assume all duties and responsibilities of Engineer, and have the rights and authority assigned to Engineer in the Contract.

3.02 ::NOT USED::

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 ::NOT USED::

4.03 Contract Times: Days

A. This on-call contract will establish Substantial Completion dates for each requested project separately in writing. Contractor, if submitting for a project, shall be required to meet the proposed Substantial Completion for said project.

B. This on-call contract will establish Final Completion dates for each requested project separately in writing. Contractor, if submitting for a project, shall be required to meet the proposed Final Completion for said project.

C. Definition of Substantial Completion for this Work shall be defined for each project via the Work Request Form.

4.04 Milestones

A. Not used.

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 **\$1,500.00** 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 **\$1,000.00** for each day that expires after such time until the Work is completed and ready for final payment.
 3. 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.
- C. ::NOT USED::

4.06 ::NOT USED::

ARTICLE 5—CONTRACT PRICE

- 5.01 Owner shall pay Contractor for Work actually assigned and performed under this on-call contract in accordance with the unit prices stated in Contractor's Bid, included as an exhibit to this Agreement. Payment will be made only for actual quantities of Work performed, measured as provided in the Contract Documents.
- A. This is an indefinite-quantity, on-call contract.
 - B. No minimum or maximum quantity of Work is guaranteed to the Contractor.
 - C. The Owner may award this contract to one or more contractors.
 - D. The total amount authorized for all contractors combined under this on-call contract shall not exceed the amount established by the Owner.
 - E. This Agreement does not establish a single lump sum or total contract price for this Contractor; compensation is strictly based on unit prices and actual Work assigned.

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 during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted within 45-days of the portions complete, 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 Final 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).
- B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 100 percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less 200 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment. 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 EBE goal stipulated in Paragraph 9.03.E. 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 the EBE participation requirements; subject to reduction in the event of non-compliance as provided in Paragraph 9.03.E.

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 the following:
 - 1. This Agreement (00 52 00, inclusive);
 - 2. Escrow Account Agreement (00 54 43, inclusive);
 - 3. Drug Policy Acknowledgment Form (00 54 52, inclusive);
 - 4. E-Verify Affidavit (00 54 53, inclusive);
 - 5. Performance Bond Form (NOT USED);

6. Payment Bond Form (NOT USED);
 7. General Conditions (00 72 00, inclusive);
 8. Supplementary Conditions (00 73 00, inclusive);
 9. Specifications as listed in the table of contents of the project manual
 10. Drawings consisting of Standard Drawings, inclusive, with each sheet bearing the following general title: CU 2026 On-Call Concrete Restoration Services;
 11. Addenda (numbers 1 to 1, inclusive);
 12. Attachments to this Agreement (enumerated as follows);
 - a. Contractor's Bid Worksheet;
 - b. Documentation submitted by Contractor prior to Notice of Award.
 13. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
 - a. Notice to Proceed;
 - b. Written Amendments;
 - c. Work Change Directives;
 - d. Change Orders;
- B. ::NOT USED::
- 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 a general understanding of the types of 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.
12. In connection with the performance of Work under this Contract, Contractor agrees to comply with Anti-Discrimination Under Indiana Code Chapter 5-16-6-1 and be bound by Chapter 93.036, of the Code of the City of Fort Wayne, Indiana of 1974, passed by the Common Council of the City of Fort Wayne, Indiana as General Ordinance No. G-34-78 (as amended) on December 12th, 1978. Contractor shall file a Manpower Utilization Report for this project with the Compliance Office within ten (10) days after completion of the construction or upon request of the Office of Compliance.

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 three percent (3%) 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.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement (Contract/Resolution Number 112-12-9-25-8). One counterpart has been delivered to Owner, and one counterpart delivered to Contractor. All portions of the Contract Documents have been signed or have been identified by Owner and Contractor or on their behalf.

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

CONTRACTOR:

OWNER:

MALOTT CONTRACTING, INC.

CITY OF FORT WAYNE

BY: _____
(Name)

BY: _____
Sharon Tucker, MAYOR

TITLE: _____

DATE: _____
(Date signed by Contractor)

Address for giving notices:

Board of Public Works

BY: _____
Shan Gunawardena, CHAIR

BY: _____
Kumar Menon, MEMBER

BY: _____
Chris Guerrero, MEMBER

ATTEST: _____
Michelle Fulk-Vondran, CLERK

DATE: _____
(Date signed by Board)

Bid Schedule

PROJECT: CU 2026 On-Call Concrete Restoration Services
Resolution: 112-12-9-25-8

BID		Exterior Bid			
Item#	Description	Quantity	Unit	Unit Price	Extension
1	Mobilization and Demobilization	1	EA	\$500.00	\$500.00
2	Maintenance Bond Allowance	1	LS	\$10,000.00	\$10,000.00
3	Owner's Work Allowance	1	LS	\$10,000.00	\$10,000.00
4	Barrel	1	EA	\$10.00	\$10.00
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6	Cone	1	EA	\$2.50	\$2.50
7	Construction Sign, Type A	1	EA	\$20.00	\$20.00
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19	PCCP, 9 in.	1	SY	\$85.00	\$85.00
20	PCCP, 12 in.	1	SY	\$90.00	\$90.00
21	Curb and Gutter, All Types	1	SY	\$100.00	\$100.00
22	Sidewalks, 4 in.	1	LF	\$65.00	\$65.00
23	ADA Curb Ramps, All Types	1	SY	\$85.00	\$85.00
24	Detectable Warning Surface	1	SY	\$92.00	\$92.00
25	Residential Concrete Driveways	1	SY	\$10.00	\$10.00
26	Commercial / Industrial Driveways	1	SY	\$65.00	\$65.00
27	Gravel Driveways	1	SY	\$75.00	\$75.00
28	Gravel Driveways (Owner-Furnished Material)	1	TON	\$45.00	\$45.00
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42	Adjust Inlet to Grade	1	EA	\$2.00	\$2.00

Contractor Contact Information		Additional Information	
Name	Cell Phone #	Work Phone #	Email
1 After hours/emergency	260-247-8990		
2 Office	260-413-2821		
3 Nathan Wilson	260-431-8813		nathan@ext-service.com
4 Sean Breen	260-388-8544		sbreen@ext-service.com

Addendum No.1
 Addendum No.2
 Bidder's Bond
 Form 96
 Non-Collusion Affidavit
 Cert in Lieu/Financial Statement
 Employee Drug Testing Program (>\$150K)

Reviewed By: Justin Allred *Justin Allred*

Exterior
 x
 N/A
 N/A
 x
 x
 x
 x

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

This Agreement is by and between **Board of Public Works** (“Owner”) and Exterior Service (“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: **This on-call concrete restoration services agreement is designed to secure pricing from multiple qualified contractors for the restoration of concrete pavement.**

ARTICLE 2—THE PROJECT

2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: **Resolution # 112-12-9-25-8 CU 2026 On-Call Concrete Restoration Services**

ARTICLE 3—ENGINEER

3.01 City Utilities (“Engineer”), will act as Owner’s representative, assume all duties and responsibilities of Engineer, and have the rights and authority assigned to Engineer in the Contract.

3.02 ::NOT USED::

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.

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4.03 Contract Times: Days

A. This on-call contract will establish Substantial Completion dates for each requested project separately in writing. Contractor, if submitting for a project, shall be required to meet the proposed Substantial Completion for said project.

B. This on-call contract will establish Final Completion dates for each requested project separately in writing. Contractor, if submitting for a project, shall be required to meet the proposed Final Completion for said project.

C. Definition of Substantial Completion for this Work shall be defined for each project via the Work Request Form.

4.04 Milestones

A. Not used.

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 **\$1,500.00** 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 **\$1,000.00** for each day that expires after such time until the Work is completed and ready for final payment.
 - 3. 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.
- C. ::NOT USED::

4.06 ::NOT USED::

ARTICLE 5—CONTRACT PRICE

- 5.01 Owner shall pay Contractor for Work actually assigned and performed under this on-call contract in accordance with the unit prices stated in Contractor's Bid, included as an exhibit to this Agreement. Payment will be made only for actual quantities of Work performed, measured as provided in the Contract Documents.
 - A. This is an indefinite-quantity, on-call contract.
 - B. No minimum or maximum quantity of Work is guaranteed to the Contractor.
 - C. The Owner may award this contract to one or more contractors.
 - D. The total amount authorized for all contractors combined under this on-call contract shall not exceed the amount established by the Owner.
 - E. This Agreement does not establish a single lump sum or total contract price for this Contractor; compensation is strictly based on unit prices and actual Work assigned.

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 during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted within 45-days of the portions complete, 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 Final 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).
- B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 100 percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less 200 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment. 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 EBE goal stipulated in Paragraph 9.03.E. 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 the EBE participation requirements; subject to reduction in the event of non-compliance as provided in Paragraph 9.03.E.

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 the following:
 - 1. This Agreement (00 52 00, inclusive);
 - 2. Escrow Account Agreement (00 54 43, inclusive);
 - 3. Drug Policy Acknowledgment Form (00 54 52, inclusive);
 - 4. E-Verify Affidavit (00 54 53, inclusive);
 - 5. Performance Bond Form (NOT USED);

6. Payment Bond Form (NOT USED);
 7. General Conditions (00 72 00, inclusive);
 8. Supplementary Conditions (00 73 00, inclusive);
 9. Specifications as listed in the table of contents of the project manual
 10. Drawings consisting of Standard Drawings, inclusive, with each sheet bearing the following general title: CU 2026 On-Call Concrete Restoration Services;
 11. Addenda (numbers 1 to 1, inclusive);
 12. Attachments to this Agreement (enumerated as follows);
 - a. Contractor's Bid Worksheet;
 - b. Documentation submitted by Contractor prior to Notice of Award.
 13. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
 - a. Notice to Proceed;
 - b. Written Amendments;
 - c. Work Change Directives;
 - d. Change Orders;
- B. ::NOT USED::
- 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 a general understanding of the types of 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.
12. In connection with the performance of Work under this Contract, Contractor agrees to comply with Anti-Discrimination Under Indiana Code Chapter 5-16-6-1 and be bound by Chapter 93.036, of the Code of the City of Fort Wayne, Indiana of 1974, passed by the Common Council of the City of Fort Wayne, Indiana as General Ordinance No. G-34-78 (as amended) on December 12th, 1978. Contractor shall file a Manpower Utilization Report for this project with the Compliance Office within ten (10) days after completion of the construction or upon request of the Office of Compliance.

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 three percent (3%) 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.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement (Contract/Resolution Number 112-12-9-25-8). One counterpart has been delivered to Owner, and one counterpart delivered to Contractor. All portions of the Contract Documents have been signed or have been identified by Owner and Contractor or on their behalf.

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

CONTRACTOR:

OWNER:

EXTERIOR SERVICE

CITY OF FORT WAYNE

BY: _____
(Name)

BY: _____
Sharon Tucker, MAYOR

TITLE: _____

DATE: _____
(Date signed by Contractor)

Address for giving notices:

Board of Public Works

BY: _____
Shan Gunawardena, CHAIR

BY: _____
Kumar Menon, MEMBER

BY: _____
Chris Guerrero, MEMBER

ATTEST: _____
Michelle Fulk-Vondran, CLERK

DATE: _____
(Date signed by Board)

Bid Schedule

PROJECT: CU 2026 On-Call Concrete Restoration Services Resolution: 112-12-9-25-8		Pulver Bid			
Item#	Description	Quantity	Unit	Unit Price	Extension
1	Mobilization and Demobilization	1	EA	\$500.00	\$500.00
2	Maintenance Bond Allowance	1	LS	\$10,000.00	\$10,000.00
3	Owner's Work Allowance	1	LS	\$10,000.00	\$10,000.00
4	Barrel	1	EA	\$25.00	\$25.00
5	Barricade	1	LF	\$20.00	\$20.00
6	Cone	1	EA	\$25.00	\$25.00
7	Construction Sign, Type A	1	EA	\$300.00	\$300.00
8	Construction Sign, Type B	1	EA	\$250.00	\$250.00
9	Construction Sign, Type C	1	EA	\$300.00	\$300.00
10	Construction Sign, Type D	1	EA	\$250.00	\$250.00
11	Detour Route Marker Assembly	1	EA	\$225.00	\$225.00
12	Flashing Arrow Sign	1	DAY	\$50.00	\$50.00
13	Portable Changeable Message Sign	1	EA	\$3,000.00	\$3,000.00
14	Road Closure Sign Assembly	1	EA	\$350.00	\$350.00
15	Special Backfill, Compacted Aggregate	1	TON	\$95.00	\$95.00
16	Temporary Pavement Repair	1	SY	\$750.00	\$750.00
17	Temporary Pavement Repair (Owner-Furnished Material)	1	SY	\$500.00	\$500.00
18	PCCP, 7 in.	1	SY	\$220.00	\$220.00
19	PCCP, 9 in.	1	SY	\$240.00	\$240.00
20	PCCP, 12 in.	1	SY	\$260.00	\$260.00
21	Curb and Gutter, All Types	1	LF	\$65.00	\$65.00
22	Sidewalks, 4 in.	1	SY	\$80.00	\$80.00
23	ADA Curb Ramps, All Types	1	SY	\$180.00	\$180.00
24	Decetectable Warning Surface	1	SY	\$175.00	\$175.00
25	Residential Concrete Driveways	1	SY	\$185.00	\$185.00
26	Commercial / Industrial Driveways	1	SY	\$230.00	\$230.00
27	Gravel Driveways	1	TON	\$375.00	\$375.00
28	Gravel Driveways (Owner-Furnished Material)	1	TON	\$275.00	\$275.00
29	Line, Multi-Component, Solid, White, 4 in.	1	LF	\$1,250.00	\$1,250.00
30	Line, Multi-Component, Solid, Yellow, 4 in.	1	LF	\$1,250.00	\$1,250.00
31	Line, Multi-Component, Broken, White, 4 in.	1	LF	\$1,250.00	\$1,250.00
32	Line, Multi-Component, Broken, Yellow, 4 in.	1	LF	\$1,250.00	\$1,250.00
33	Line, Paint, Solid, White, 4 in.	1	LF	\$900.00	\$900.00
34	Line, Paint, Solid, Yellow, 4 in.	1	LF	\$900.00	\$900.00
35	Line, Paint, Broken, White, 4 in.	1	LF	\$900.00	\$900.00
36	Line, Paint, Broken, Yellow, 4 in.	1	LF	\$900.00	\$900.00
37	Grooving for Pavement Markings	1	LF	\$1,250.00	\$1,250.00
38	Seeding and Restoration	1	SY	\$65.00	\$65.00
39	Topsoil	1	TON	\$99.00	\$99.00
40	Adjust Water Valve to Grade	1	EA	\$195.00	\$195.00
41	Adjust Manhole to Grade	1	EA	\$215.00	\$215.00
42	Adjust Inlet to Grade	1	EA	\$215.00	\$215.00

Contractor Contact Information		Additional Information	
Name	Cell Phone #	Work Phone #	Email
Nathan Pulver	260-766-9403	260-766-9403	nate.pulver@pulverasphalt.com
Brock Pulver	260-213-6980	260-213-6980	brock.pulver@pulverasphalt.com

Addendum No.1
 Addendum No.2
 Bidder's Bond
 Form 96
 Non-Collusion Affidavit
 Cert in Lieu/Financial Statement
 Employee Drug Testing Program (>\$150K)

Reviewed By: Justin Allred

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

This Agreement is by and between **Board of Public Works** (“Owner”) and Pulver Asphalt Paving, 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: **This on-call concrete restoration services agreement is designed to secure pricing from multiple qualified contractors for the restoration of concrete pavement.**

ARTICLE 2—THE PROJECT

2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: **Resolution # 112-12-9-25-8 CU 2026 On-Call Concrete Restoration Services**

ARTICLE 3—ENGINEER

3.01 City Utilities (“Engineer”), will act as Owner’s representative, assume all duties and responsibilities of Engineer, and have the rights and authority assigned to Engineer in the Contract.

3.02 ::NOT USED::

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 ::NOT USED::

4.03 Contract Times: Days

A. This on-call contract will establish Substantial Completion dates for each requested project separately in writing. Contractor, if submitting for a project, shall be required to meet the proposed Substantial Completion for said project.

B. This on-call contract will establish Final Completion dates for each requested project separately in writing. Contractor, if submitting for a project, shall be required to meet the proposed Final Completion for said project.

C. Definition of Substantial Completion for this Work shall be defined for each project via the Work Request Form.

4.04 Milestones

A. Not used.

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 **\$1,500.00** 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 **\$1,000.00** for each day that expires after such time until the Work is completed and ready for final payment.
 3. 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.
- C. ::NOT USED::

4.06 ::NOT USED::

ARTICLE 5—CONTRACT PRICE

- 5.01 Owner shall pay Contractor for Work actually assigned and performed under this on-call contract in accordance with the unit prices stated in Contractor's Bid, included as an exhibit to this Agreement. Payment will be made only for actual quantities of Work performed, measured as provided in the Contract Documents.
- A. This is an indefinite-quantity, on-call contract.
 - B. No minimum or maximum quantity of Work is guaranteed to the Contractor.
 - C. The Owner may award this contract to one or more contractors.
 - D. The total amount authorized for all contractors combined under this on-call contract shall not exceed the amount established by the Owner.
 - E. This Agreement does not establish a single lump sum or total contract price for this Contractor; compensation is strictly based on unit prices and actual Work assigned.

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- 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.

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- A. Owner shall make progress payments during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted within 45-days of the portions complete, 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 Final 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).
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- B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 100 percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less 200 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment. 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 EBE goal stipulated in Paragraph 9.03.E. 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 the EBE participation requirements; subject to reduction in the event of non-compliance as provided in Paragraph 9.03.E.

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- 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.

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 9. Specifications as listed in the table of contents of the project manual
 10. Drawings consisting of Standard Drawings, inclusive, with each sheet bearing the following general title: CU 2026 On-Call Concrete Restoration Services;
 11. Addenda (numbers 1 to 1, inclusive);
 12. Attachments to this Agreement (enumerated as follows);
 - a. Contractor's Bid Worksheet;
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 13. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
 - a. Notice to Proceed;
 - b. Written Amendments;
 - c. Work Change Directives;
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- B. ::NOT USED::
- C. There are no Contract Documents other than those listed above in this Article 7.
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 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.
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12. In connection with the performance of Work under this Contract, Contractor agrees to comply with Anti-Discrimination Under Indiana Code Chapter 5-16-6-1 and be bound by Chapter 93.036, of the Code of the City of Fort Wayne, Indiana of 1974, passed by the Common Council of the City of Fort Wayne, Indiana as General Ordinance No. G-34-78 (as amended) on December 12th, 1978. Contractor shall file a Manpower Utilization Report for this project with the Compliance Office within ten (10) days after completion of the construction or upon request of the Office of Compliance.

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 three percent (3%) 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.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement (Contract/Resolution Number 112-12-9-25-8). One counterpart has been delivered to Owner, and one counterpart delivered to Contractor. All portions of the Contract Documents have been signed or have been identified by Owner and Contractor or on their behalf.

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

CONTRACTOR:

PULVER ASPHALT PAVING, INC.

OWNER:

CITY OF FORT WAYNE

BY: _____
(Name)

BY: _____
Sharon Tucker, MAYOR

TITLE: _____

DATE: _____
(Date signed by Contractor)

Address for giving notices:

Board of Public Works

BY: _____
Shan Gunawardena, CHAIR

BY: _____
Kumar Menon, MEMBER

BY: _____
Chris Guerrero, MEMBER

ATTEST: _____
Michelle Fulk-Vondran, CLERK

DATE: _____
(Date signed by Board)

Interoffice Memo

Date: April 22, 2026
To: Common Council Members
From: Eric Ruppert, City Utilities Engineering
RE: CU 2026 On-Call Concrete Restoration Services
Res. #112-12-9-25-8

Eric Ruppert
4/23/2026

Council District # N/A – City-wide project area

Contractors shall provide the City on-call concrete pavement restoration services for the restoration of future pavement cuts made by City Utilities Field Operations. These cuts are made during the repair of city utilities infrastructure such as water and sewer mains. City Utilities Engineering will ensure the Contractors are in conformance with the contract documents and will provide onsite inspection and progress review of the Work. Due to the on-call nature of the contract, multiple contractors were awarded contracts. This provides flexibility and greater likelihood of pavement cuts being restored in a timely manner.

Implications of not being approved: Pavement cuts will continue to deteriorate, increasing the amount of tort claims and complaints from the city's road and sidewalk users.

If Prior Approval is being Requested, Justify: N/A

Selection and Approval Process:

The Contractors were selected through the public bidding process. The project was advertised in the Journal Gazette on January 15 and January 22. The project was also advertised on Quest, which is an online bidding marketplace. Because this is an on-call contract awarded to multiple contractors, the selection was based on the contractor's qualifications and previous work experience. There is a Not-to-Exceed amount of \$400,000 which is the total Not-to-Exceed amount across all contractors.

The cost of said project is funded by Water, Sewer, and Stormwater Revenue.

Council Introduction Date: April 28, 2026

CC: BOW
Matthew Wirtz
Jill Helfrich
Construction Manager
Chrono
File

BILL NO. S-26-04-29

REPORT OF COMMITTEE ON CITY UTILITIES

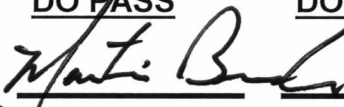

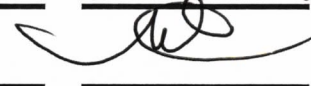
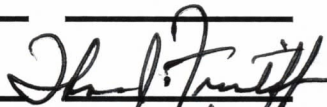
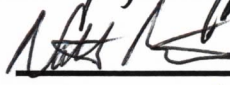

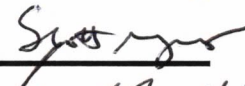

May 5, 2026

Russ Jehl Chair
Thomas Freistroffer Co-Chair
All Council Members

An Ordinance approving Construction Contracts – CU 2026 On-Call Concrete Restoration Services – RES. #112-12-9-25-8 – between Malott Contracting, Inc., Exterior Service, Pulver Asphalt Paving, Inc. and the City of Fort Wayne, Indiana, by and through its Board of Public Works

Involving a total cost not to exceed \$400,000.00

COMMITTEE ON CITY UTILITIES 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>
<u>BENDER</u>			
<u>BOOKER</u>			
<u>CHAMBERS</u>			
<u>ENSLEY</u>			
<u>FREISTROFFER</u>			
<u>HARTMAN</u>			
<u>JEHL</u>			
<u>MYERS</u>			
<u>PADDOCK</u>			

JOHN D. MCGAULEY
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 City Utilities 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>
BENDER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BOOKER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CHAMBERS	<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"/>
HARTMAN	<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"/>
MYERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PADDOCK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED: May 12, 2026



 JOHN D. MCGAULEY, CITY CLERK

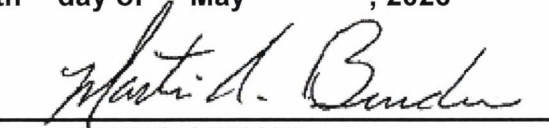
Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

Special Ordinance No. S-26-04-29 on the 12th day of May, 2026

ATTEST:



 JOHN D. MCGAULEY
 CITY CLERK



 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th of May 2026, at the hour of 9:00 o'clock A.M. E.S.T.



 JOHN D. MCGAULEY, CITY CLERK

Approved and signed by me this 13th day of May 2026, at the hour of 12:09 o'clock P.M. E.S.T.



 SHARON TUCKER, MAYOR

Fort Wayne Indiana
 Office of the City Clerk
 MAY 13 2026
 RECEIVED