BILL NO. S-12-06-05 SPECIAL ORDINANCE NO. S-
AN ORDINANCE approving 2012 RESURFACING PACKAGE A - RESOLUTION #12284 between E
& B PAVING and the City of Fort Wayne, Indiana, in connection with the Board of Public Works.
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON
COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:
SECTION 1. That the 2012 RESURFACING PACKAGE A -
RESOLUTION #12284 by and between E & B PAVING and the City of Fort
Wayne, Indiana, in connection with the Board of Public Works, is hereby
ratified, and affirmed and approved in all respects, respectfully for:
All labor, insurance, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for
2012 RESURFACING PACKAGE A FOR VARIOUS STREETS IN THE 1ST, 2ND AND 3RD DISTRICTS:
involving a total cost of FOUR HUNDRED SIXTY-TWO THOUSAND, FORTY-
TWO AND 95/100 DOLLARS - (\$462,042.95). A copy said Contract is on file
with the Office of the City Clerk and made available for public inspection,
according to law.
SECTION 2. That this Ordinance shall be in full force and effect
from and after its passage and any and all necessary approval by the Mayor.
Council Member
APPROVED AS TO FORM AND LEGALITY
Carol Helton, City Attorney
1

Award: Resolution 12284, 2012 - A Resurfacing Package

to E & B Paving

in the amount of \$462,042.95

CITY OF FORT WAYNE BOARD OF PUBLIC WORKS

Date: May 30, 2012

Robert Kennedy, Chair

Mike Avila, Member

Kumar Menon, Member

ATTEST: Victoria Edwards, Clerk

		Form 96 Non-Collusion Affidavit Cart in Liew/Financial Statement Sidder's Bond Street Barricade Maint Info EBE Doctaration Form Indiana Legal Employment Declaration Addendum No. 1 Addendum No. 2 Addendum No. 3			\$471.310.40	best bid column X X X X X X X X X X TOTAL: \$462,042,95		X X X X X X X X TOTAL: \$463,963.55		X X X X X X X X X X X X X X X X X X X		X X X X X X X X	
Bid	Tabulation			,		% over % under	0.00%	% over % under		% over % under		% over % under	16.34% 0.00%
proj: Bid	2012 - Resurfacing PKG - A		RES. NO.: W.O. NO.:	12284		BIDDER:	E & b Paving	BIDDER:	Wayne Asphalt	BIDDER:	Brooks Const.	BIDDER:	API Const.
Date:	05/16/12 ITEM	PLAN QTY	UNIT	UNIT COST	AMOUNT Est (\$)	UNIT COST	AMOUNT (\$)	UNIT COST	AMOUNT (\$)	UNIT COST	AMOUNT (\$)	UNIT COST	AMOUNT (\$)
NO.	SURFACE MILLING, BITUMINOUS	69033	SY	Est (\$) \$0.80	\$55,226,40		\$79,387,95	\$0.75			\$69,033.00		\$69,033,00
	BITUMINOUS BINDER NO 11, HMA	350	TON	\$50.00	\$17,500.00	\$45.00	\$15,750.00			\$55.00	\$19,250.00	\$60.00	\$21,000.00
	BITUMINOUS BINDER NO 8 or 9, HMA	2169	TON	\$46.00	\$99,774.00	\$43.00	\$93,267.00	\$42.00	\$91,098.00	\$45,50	\$98,689.50	\$48.50	\$105,196.50
	BITUMINOUS SURFACE NO 11, HMA	993	TON	\$55.00	\$54,615.00	\$54.00	\$53,622.00	\$60,00	\$59,580.00	\$77.00	\$76,461.00	\$65,00	\$64,545.00
	BITUMINOUS SURFACE NO 12, HMA	3465	TON	\$55.00	\$190,575.00	\$58.00	\$194,040.00	\$60.00	\$207,900,00	\$77.00	\$266,805.00	\$65,00	\$225,225.00
ļ	WATER VALVE (FURNISH AND ADJUST TO GRADE)	11	<u>EA</u>	\$150,00	\$150.00	\$300.00	\$300,00	\$125.00	\$125.00	\$150.00	\$150.00	\$100.00	\$100.00
	WATER VALVE (ADJUST TO GRADE) CASTINGS ADJUST TO GRADE (UNDISTRIBUTED	5	EA .	\$100.00	\$500.00	\$200.00	\$1,000,00	\$50.00		\$100.00	\$500.00]	\$175.00
	QUANTITY) TYPE "A" NEENAH # R1772 (UNDISTRIBUTED QUANTITY	. 14	EA	\$200,00	\$2,800.00	\$270,00	\$3,780.00	\$250.00		5100.00	\$1,400.00		\$3,150.00
	PAVEMENT MARKING, SOLID YELLOW.	3	EA	\$350.00	\$1,050.00	\$300,00	\$900.00			\$100,00	\$300.00		\$450.00
	THERMOPLASTIC, 4" LANE LINE PAVEMENT MARKING, BROKEN YELLOW, CENTERLINE	6450	LF	\$0.75	\$4,837.50	\$0.30	\$1,935.00	\$0.46		\$0,46	52,967.00		\$1,612.50
	THERMOPLASTIC, 4" LANE LINE PAVEMENT MARKING, SOLID WHITE, THERMOPLASTIC, 4" LANE LINE	430 675	LF	\$0.75 \$0.75	\$322.50 \$506.25	\$0.60 \$0.30	\$258,00 \$202.50	\$0.46 \$0.46		\$0.46 \$0.46	\$197.80 \$310.50		\$107.50 \$168.75
	PAVEMENT MARKING, BROKEN WHITE, CENTERLINE THERMOPLASTIC, 4" LANE LINE	1300	LF .	.\$0.75	\$975.00		\$780,00	\$0,46		\$0.46	\$598.00		\$325,00
	PAVEMENT MARKING, WHITE, THERMOPLASTIC, 24" STOP BAR	55	LF	\$6.50	\$357.50	\$6.00	\$330.00	\$6.00		\$6.00	\$330.00		\$85,25
1.5	TRANSVERSE MARKINGS, THERMOPLASTIC, WHITE CROSS WALK LINE, 6"	90	LF	\$3.00	\$270.00	\$3.00	\$270.00	\$1.50	\$135.00	\$1.50	\$135,00		\$39.60
16	TEMPORARY PAVEMENT MARKING REMOVABLE, YELLOW OR WHITE 4" (4" every 36" Gap)	1410	LF	\$0.75	\$1,057.50	\$1,30	\$1,833.00	\$1.00	\$1,410.00	\$1.00	\$1,410.00		\$141.00
17	PAVEMENT MARKING, WHITE THERMOPLASTIC EDGE LINE 6"	1425	<u>1.F</u>	\$0.75	\$1,068.75	\$1.50	52,137.50	\$1.50	\$2,137.50	\$1.50	\$2,137.50	\$0.01	\$14,25
18	PAVEMENT MARKING, SOLID YELLOW PAINT, 4° LANE LINE	300	LF.	\$0.75	\$225,00	\$1.50	\$450,00	\$1.50	\$450.00	\$1.50	\$450.00	\$0.26	\$78.00
19	MAINTENANCE OF TRAFFIC	11	LS	\$21,500.00	\$21,500.00	\$2,200.00	\$2,200.00	\$1,500.00	\$1,500.00	\$1,094,70	\$1,094.70	\$35,170.00	\$35,170.00
20	MOBILIZATION AND DEMOBILIZATION	1	LS	\$17,000.00	\$17,000.00	\$8,600.00	\$8,600.00	520,300.00	\$20,300.00	\$1,000.00	\$1,000.00	\$20,725.00	\$20,725.00
21	WORK ALLOWANCE	11	LS	\$1,000,00	\$1,000.00	\$1,000,00	\$1,000.00	\$1,000,00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00

District 1

MONIQUE DRIVE LARK MEADOW EVARD ROAD HAWKNEST TRAIL

WOOD MEADOWS LANE
DEERPOINTE COVE
ABINGTON DRIVE
LONDONDERRY LANE

WINDHAM COURT MILL RIDGE PRESTWICK RUN

LIONSGATE DRIVE

VANCE AVE

WHEELOCK ROAD

HIDDEN VILLAGE PLACE

SUNBURY DRIVE NORWOOD CT

VERANDAH LANE VERANDAH LANE

GATE TREE LANE SAXTON RUN

LONDONDERRY LANE

WHEELOCK ROAD ST. JOE CENTER ROAD

DEVILLE PLACE

REED RD

HIDDEN VILLAGE PLACE

GOLDEN OAK DRIVE

SALGE DRIVE

6911 HAWKNEST TRAIL S. P/L

DEAD END

POST BROOK LANE WINDHAM COURT

CUL-DE-SAC

TIMBERS END PLACE FOUNTAINHEAD DRIVE TO THE EAST END.

DELRAY

District 2

STATE STREET
OAKCLIFF CT
CLIFFWOOD LANE
CROSSBRANCH CT
CLARA AVE

STATE STREET
GRASSLAND CT
GRAYFEILD CT
CRESCENT AVE
GARDEN PARK DRIVE

BEECHMONT DRIVE

ST. JOSEPH BLVD OAKCLIFFLANE SWIFTS RUN SWIFTS RUN CAREW STREET

FLORIDA
MEADOWS PARK WAY

MEADOWS PARK WAY STATE STREET

OTSEGO DRIVE
OTSEGO DRIVE

KENTUCKY AVE

CUL-DE-SAC CUL-DE-SAC CUL-DE-SAC

ROUSTON STREET

ANTHONY
CUL-DE-SAC
CUL-DE-SAC
LYNN AVE

WOODBROOK DRIVE

EAST 625'

District 3

SHERMAN ST

NORTHWOOD PARK DRIVE PARK RIDGE DRIVE

RAVINIA ROAD

RAVENSWOOD DRIVE POINT WEST DRIVE

WOODLAND SPRINGS PL

NORTHLAND BLVD HEARTLAND DRIVE FOX ORCHARD RUN

WILLOW HILL RUN

BILLY DRIVE DUA STREET DANNY DRIVE STATE ST

RAVENSWOOD DRIVE RAVENSWOOD DRIVE RAVENSWOOD DRIVE

NORTHWOOD PARK DRIVE Start 200' west of Harris Rd

MEDALLION RUN

LIMA ROAD

MEDALLION RUN

VICTORIA WOODS PLACE

CUL-DE-SAC DUA STREET BILLY DRINE

DUA STREET

GOSHEN ROAD

SHADYHURST DRIVE SHADYHURST DRIVE SHADYHURST DRIVE RAVINIA ROAD

Pave 550' CUL-DE-SAC OAK BAY RUN WEST 100'

500 ' EAST to common walks

CUL-DE-SAC

S.R. 3

DANNY DRIVE

S.R. 3

COUNCIL DIGEST SHEET

Enclosed with this introduction form is a tab sheet and related material from the vendor(s) who submitted bid(s). Transportation Engineering Services is providing this information to Council as an overview of the <u>2012 – A Resurfacing Package</u> award.

RFPs & BIDS	
Bid/RFP.#	12284
Awarded To	E & B Paving
Amount	\$462,042.95
Conflict of interest on file?	X Yes
Number of Registrants	7
Number of Bidders	4
Required Attachments	AWARD APPROVAL AND BID TAB ANALYSIS SHEET
EXTENSIONS	
Date Last Bid Out	N/A
# Extensions Granted	N/A
To Date	·
SPECIAL PROCUREM	
Contract #/ID (State, Federal, Piggyback-Authority)	12284
Sole Source/ Compatibility Justification	N/A .
BID CRITERIA (Take Bu	y Indiana requirements into consideration.)
Most Responsible, Responsive Lowest	X Yes No If no, explain below
If not lowest, explain	N/A

COUNCIL DIGEST SHEET

COST COMPARISON	
Increase/decrease amount from prior years For annual purchase (if available)	N/A
DESCRIPTION OF PRO	OJECT / NEED
Identify need for project &	SEE LIST OF STREETS
describe project; attach	SEE ATTACHED COMMON COUNCIL SUPPLEMENTAL
- supporting documents as	
necessary.	
REQUEST FOR PRIOR Provide justification if	APPROVAL N/A
prior approval is being	IVA
requested	
表 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
普勒克斯特特的	
FUNDING SOURCE	
Account Information.	CEDIT

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL

Action Requested:

Requesting approval of an award to E & B Paving in the amount of \$462,042.95 pursuant to Board of Works resolution 12284.

Note: E&B Paving was lowest most responsive bidder among 4 bidders at 1.97% under the engineer's estimate.

Description and Scope of Work:

This Resurfacing Package focuses on various streets in the 1st, 2nd and 3rd districts.

There are roughly 4.7 centerline miles of roadway milling and resurfacing represented in this package. There are 1.5 miles to resurface in the first (1st) district, 1.7 miles in the second (2nd) district, and 1.5 miles in the third (3rd) district.

All of the locations will experience either surface or surface and binder course replacement, some pavement markings, castings and valves adjusted to grade.