

BILL NO. S-12-06-26

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving IMPROVEMENT
RESOLUTION 12283, 2012 - B RESURFACING
PACKAGE between WAYNE ASPHALT 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 IMPROVEMENT RESOLUTION 12283,
2012 - B RESURFACING PACKAGE by and between WAYNE ASPHALT 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
Street Resurfacing Package focuses on various streets in the
4th, 5th and 6th Districts:

involving a total cost of FOUR HUNDRED FORTY-THREE THOUSAND, ONE
HUNDRED TWENTY-SEVEN AND 60/100 DOLLARS - (\$443,127.60). 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

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL

Action Requested:

Requesting approval of an award to Wayne Asphalt in the amount of \$443,127.60 pursuant to Board of Works resolution 12283.

Note: Wayne Asphalt was lowest most responsive bidder among 3 bidders at 5.72% under the engineer's estimate.

Description and Scope of Work:

This Resurfacing Package focuses on various streets in the 4th, 5th and 6th districts.

There are roughly 3.5 centerline miles of roadway milling and resurfacing represented in this package. There are 1.12 miles to resurface in the fourth (4th) district, 1.14 miles in the fifth (5th) district, and 1.12 miles in the sixth (6th) district.

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

IMPROVEMENT RESOLUTION NO. 12283

2012 – B RESURFACING PACKAGE WORK ORDER NO. 12283

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: **Street resurfacing in the fourth, fifth, and sixth council districts by milling and resurfacing at a maximum of 3". Sewer castings will be replaced and/or adjusted per Utility Engineering. Patching depths will not exceed 10".**

4TH DISTRICT

HICKORY CREEK DR	KUMFER TO LWR HUNTINGTON
CROWN POINT DR	CUL-DE-SAC TO MIDDLE GROVE
CROWN POINT DR	MIDDLE GROVE TO 110' EAST
MIDDLE GROVE ROAD	CROWN POINT TO LIBERTY MILLS
LANEWOOD CT	CUL-DE-SAC TO MIDDLE GROVE
SCHUYLER CT	CUL-DE-SAC TO MIDDLE GROVE
MORNING MIST TR	SKY BLUE TO DOGWOOD
BITTER DELL COURT	DELL LOCH WAY TO CUL-DE-SAC

5TH DISTRICT

JACKSON ST	LEYKAUF TO LAVINA
BARR ST	DEAD END TO DOUGLAS
ELIZA ST	FRANCIS TO GAY
SCOTT AVE	BROADWAY TO MINER
GRACE	BROADWAY TO INDIANA
LEYKAUF ST	UNION TO JACKSON
INDIAN VILLAGE BLVD	WAWONAISSA TO NOKOMIS
LEITH ST	HANNA TO LAFAYETTE

6TH DISTRICT

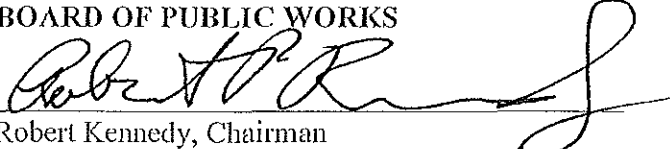
ESMOND	BARR TO LAFAYETTE
CHATFIELD CT	DÉCOR TO DEAD END
LUNADA DR	EAGLEDALE TO DEAD END
CAPITOL AVE	LILLIE TO ANTHONY
MAPLE GROVE	HESSEN CASSLE TO WERLING
CAPITOL AVE	E PL #2803 TO WERLING
DECOR DR	DEAD END TO ALTADENA

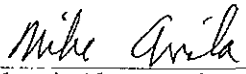
All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 23rd day of May, 2012.

BOARD OF PUBLIC WORKS


Robert Kennedy, Chairman


Mike Avila, Member

Kumar Menon, Member

ATTEST: 
Victoria Edwards, Clerk

Award: Resolution 12283, 2012 - B Resurfacing Package

to Wayne Asphalt

in the amount of \$443,127.60

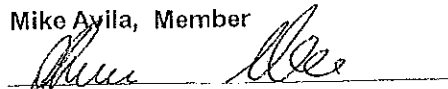
CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

Date: Jun 20, 2012



Robert Kennedy, Chair

Mike Ayila, Member



Kumar Menon, Member



ATTEST: Victoria Edwards, Clerk

Form 96
Non-Collusion Affidavit
Cert. In Lieu/Financial Statement
Bidder's Bond
Street Barricade Maint info
EBE Declaration Form
Indiana Legal Employment Declaration
Addendum No. 1
Addendum No. 2
Addendum No. 3

best bid column

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

TOTAL: \$469,998.80

TOTAL: \$443,127.60

TOTAL: \$456,983.40

TOTAL: \$528,343.00

% over 0.00%
% under 5.72%

% over 0.00%
% under 2.77%

% over 12.41%
% under 0.00%

Bid Tabulation

proj:	2012 - B RESURFACING PACKAGE				RES. NO.:	12283						
Bid					W.O. NO.:	12283						
Date:	06/13/12				estimate							
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	
1	SURFACE MILLING, BITUMINUS	55976	SY	\$0.80	\$44,780.80	\$0.60	\$33,585.60	\$1.15	\$64,372.40	\$1.10	\$61,573.60	
2	BITUMINUS BINDER #8 OR #9	592	TON	\$46.00	\$27,232.00	\$47.00	\$27,824.00	\$43.00	\$25,466.00	\$60.00	\$29,600.00	
3	BITUMINUS BINDER #11	1687	TON	\$50.00	\$84,350.00	\$49.00	\$82,663.00	\$45.00	\$75,915.00	\$56.00	\$94,472.00	
4	BITUMINUS SURFACE #12	4509	TON	\$55.00	\$247,995.00	\$52.00	\$234,468.00	\$56.00	\$252,504.00	\$63.00	\$284,067.00	
5	BITUMINUS MATERIAL FOR PATCHING (UNDISTRIBUTED QUANTITY)	35	TON	\$125.00	\$4,375.00	\$70.00	\$2,450.00	\$90.00	\$3,150.00	\$150.00	\$5,250.00	
6	BITUMINUS MATERIAL FOR APPROACHES (UNDISTRIBUTED QUANTITY)	109	TON	\$80.00	\$8,720.00	\$60.00	\$6,540.00	\$90.00	\$9,810.00	\$90.00	\$9,810.00	
7	WATER VALVE ADJUSTED TO GRADE	3	EA	\$70.00	\$210.00	\$125.00	\$375.00	\$200.00	\$600.00	\$100.00	\$300.00	
8	WATER VALVE FURNISHED & ADJUSTED TO GRADE (UNDISTRIBUTED QUANTITY)	1	EA	\$150.00	\$150.00	\$200.00	\$200.00	\$300.00	\$300.00	\$150.00	\$150.00	
9	CASTING ADJUSTED TO GRADE (UNDISTRIBUTED QUANTITY)	3	EA	\$175.00	\$525.00	\$300.00	\$900.00	\$270.00	\$810.00	\$100.00	\$300.00	
10	CASTING FURNISHED BY WPCM AND ADJUSTED TO GRADE (UNDISTRIBUTED QUANTITY)	1	EA	\$260.00	\$260.00	\$450.00	\$450.00	\$300.00	\$300.00	\$100.00	\$100.00	
11	PAVEMENT MARKING, TEMPORARY, YELLOW , (4" WIDE TAPE) 4' LINE 38' GAP	58	EA	\$1.00	\$56.00	\$2.00	\$112.00	\$6.00	\$336.00	\$4.00	\$224.00	
12	PAVEMENT MARKING, WHITE, THERMOPLASTIC, 24" STOP BAR	60	LF	\$7.00	\$420.00	\$3.90	\$234.00	\$5.00	\$300.00	\$4.98	\$298.80	
13	PAVEMENT MARKING, WHITE, THERMOPLASTIC, 24" CROSS WALK (PIANO KEYS)	538	LF	\$11.00	\$5,896.00	\$3.70	\$1,983.20	\$5.00	\$2,680.00	\$4.98	\$2,669.28	
14	PAVEMENT MARKING, WHITE, THERMOPLASTIC, 6" CROSS WALK (UNDISTRIBUTED QUANTITY)	165	LF	\$1.00	\$165.00	\$1.12	\$184.80	\$2.00	\$330.00	\$1.35	\$222.75	
15	PAVEMENT MARKING, YELLOW, THERMOPLASTIC, 4" SKIP (CENTERLINE)	70	LF	\$1.00	\$70.00	\$0.65	\$46.50	\$1.00	\$70.00	\$0.95	\$66.50	
16	PAVEMENT MARKING, YELLOW, THERMOPLASTIC, 4" SOLID (CENTERLINE)	150	LF	\$1.00	\$150.00	\$0.65	\$97.50	\$1.00	\$150.00	\$0.95	\$142.50	
17	BITUMINUS MATERIAL FOR TACK COAT	25	TON	\$125.00	\$3,125.00	\$50.00	\$1,250.00	\$100.00	\$2,500.00	\$100.00	\$2,500.00	
18	MAINTENANCE OF TRAFFIC	1	LS	\$17,190.00	\$17,190.00	\$24,125.00	\$24,125.00	\$5,000.00	\$5,000.00	\$11,596.57	\$11,596.57	
19	MOBILIZATION AND DEMOBILIZATION	1	LS	\$24,329.00	\$24,329.00	\$25,640.00	\$25,640.00	\$12,400.00	\$12,400.00	\$25,000.00	\$25,000.00	

COUNCIL DIGEST SHEET

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

RFPs & BIDS

Bid/RFP #	12283
Awarded To	Wayne Asphalt
Amount	\$443,127.60
Conflict of interest on file?	☒ Yes ☐ No
Number of Registrants	6
Number of Bidders	3
Required Attachments	AWARD APPROVAL AND BID TAB ANALYSIS SHEET

EXTENSIONS

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

SPECIAL PROCUREMENT

Contract #/ID (State, Federal, Piggyback--Authority)	12283
Sole Source/ Compatibility Justification	N/A

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

Most Responsible, Responsive Lowest	☒ Yes ☐ No <i>If no, explain below</i>
If not lowest, explain	N/A

COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	N/A
--	-----

DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	SEE LIST OF STREETS
	SEE ATTACHED COMMON COUNCIL SUPPLEMENTAL

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

<i>Account Information.</i>	CEDIT