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 focues 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

6^{TH} 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

Robert Kennedy, Chairman

Mike Avila

Mike Avila, Member

Kumar Menon, Member

ATTEST: Victoria Edwards

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 Avila, Member

Kumar Menon, Member

ATTEST: Victoria Edwards, Clerk

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

				TOTAL:	$469,998.80	TOTAL:	$443,127.60	TOTAL:	$456,983.40	TOTAL:	$528,343.00
						% over	0.00%	% over	0.00%	% over	12.41%
						% under	5.72%	% under	2.77%	% under	0.00%

Bid Tabulation

proj:	2012 - B RESURFACING PACKAGE	RES. NO.:	12283			BIDDER:	WAYNE ASPH	BIDDER:	E&B PAVING	BIDDER:	BROOKS
Bid Date:	06/13/12	W.O. NO.:	12283								
				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	$25,456.00	$50.00	$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 36' GAP	56	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)	536	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	$45.50	$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?	X 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	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 PROJECT / NEED

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

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

Account Information.	CEDIT