

BILL NO. S-12-07-13

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving IMPROVEMENT
RESOLUTION NO. 12305 - 2012 - C
RESURFACING PACKAGE - WORK ORDER NO.
12305 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 NO.
12305 - 2012 - C RESURFACING PACKAGE - WORK ORDER NO. 12305 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: C RESURFACING PACKAGE FOCUSES ON
VARIOUS STREETS IN ALL SIX (6) DISTRICTS. THERE
ARE ROUGHLY 8.5 CENTERLINE MILES OF ROADWAY
MILLING AND RESURFACING REPRESENTED IN THIS
PACKAGE. 1.45 MILES IN THE 1ST DISTRICT; 1.35
MILES IN THE 2ND DISTRICT; 1.64 MILES IN THE 3RD
DISTRICT; 1.34 MILES IN THE 4TH DISTRICT; 1.39
MILES IN THE 5TH DISTRICT; AND 1.34 MILES IN THE
6TH DISTRICT;

involving a total cost of EIGHT HUNDRED EIGHTY-SEVEN THOUSAND,
FIVE HUNDRED EIGHTY-TWO AND 55/100 DOLLARS - (\$887,582.55). 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

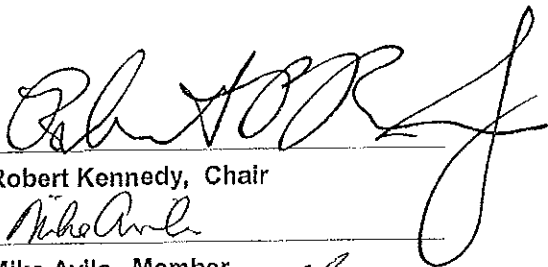
Award: Resolution 12305, 2012 - C Resurfacing Package

to Wayne Asphalt

in the amount of \$887,582.55

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

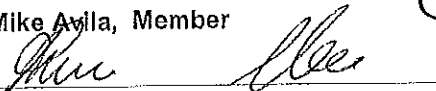
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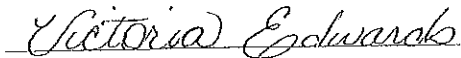
Robert Kennedy, Chair



Mike Aylla, Member



Kumar Menon, Member



ATTEST: Victoria Edwards, Clerk

IMPROVEMENT RESOLUTION NO.12305

2012 – C RESURFACING PACKAGE WORK ORDER NO.12305

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

That it is deemed necessary to improve: STREET RESURFACING IN ALL COUNCIL
DISTRICTS BY MILLING PAVEMENT SURFACE AND RESURFACING PAVEMENT;
PAVEMENT MARKINGS, RAISE CASTINGS AND VALVE BOXES TO GRADE.

1ST DISTRICT

VELMAR DR	MAPLECREST RD	TO	CUL-DE-SAC
DEERPOINTE CV	VERANDAH LN	TO	DEAD END
FORESTWOOD DR	FOREST VALLEY DR	TO	LAKELAND LN
MONARCH DR	BENHAM DR	TO	MAPLECREST RD
POSTBROOK LN	WOODBURY DR	TO	CUL-DE-SAC
WOODBURY DR	POSTBROOK LN	TO	GATE TREE LANE
OAK FOREST TR	OAK BRIDGE PL	TO	BLACK OAK BLVD

2ND DISTRICT

WOODHOLLOW TR	OAKCLIFF LN	TO	CUL-DE-SAC
OAKCLIFF CT	CLIFFWOOD LN	TO	CUL-DE-SAC
OAKCLIFF LN	CLIFFWOOD LN	TO	WOODHOLLOW TR
SWIFTS RUN	CLIFFWOOD LN	TO	WOODHOLLOW TR
FIELDCREST DR	RIVEROAK DR	TO	POST OAK CT
FIELDCREST CT	POST OAK CT	TO	CUL-DE-SAC
BELLINGHAM LN	200' S. OF BELLE ISLE LN	TO	CUL-DE-SAC
BELLE ISLE LN	550' W OF BELLINGHAM LN	TO	CUL-DE-SAC

3RD DISTRICT

VALDOSTA DR	LANDSFORD DR	TO	CHA CA PETA PASS
STONEWALL RN	BUNKER HILL PL	TO	LAKELAND CV
SHERMAN BLVD	COLISEUM BLVD	TO	HALF WAY TO TRICK AV
LOUISEDALE DR	WELLS ST	TO	790' TO THE WEST
WELLS ST	LIMA RD	TO	PAST LOUISEDALE DR TO CONCRETE
ROMA RD	LEY RD	TO	WOLFE RD
WOLFE RD	ROMA RD	TO	NOB RD
PROJECTS DR	COLLINS RD	TO	DEAD END
ST. MARYS AV	STATE ST	TO	GOSHEN AVE

4TH DISTRICT

BUTTER MORE RUN	BUTTERMORE CT	TO	RIVER OAK
RIVER OAK RUN	BUTTERMORE CT	TO	ILLINOIS
SPRINGVIEW DR	#8929 SPRINGVIEW	TO	HEATHER KNOLL
AUTUMN RIDGE LN	HEATHER KNOLL	TO	ILLINOIS
SKY BLUE DR	MORNING MIST	TO	UNCAS
DOGWOOD CT	MORNING MIST	TO	CUL-DE-SAC
MOHICAN TR	MORNING MIST	TO	ARBOR
MUIR CT	ARBOR	TO	CUL-DE-SAC

WOODBIDGE DR

MORNING MIST

TO

UNCAS

5TH DISTRICT

DALMAN AVE

WARSAW

TO

HANNA

MONROE ST

OXFORD

TO

COLERICK

OAKLEY ST

TAYLOR

TO

DEWALD

CALHOUN ST

PAULDING

TO

MAPLE GROVE

SOUTHCREST RD

COX

TO

CROWN

6TH DISTRICT

CALHOUN ST

PAULDING

TO

MAPLE GROVE

WARSAW ST

HAMILTON

TO

RUDISILL

MONROE ST

HAMILTON

TO

RUDISILL

BRISTOL RD

EDGEKNOLL

TO

DUNBAR

QUEEN ST

ORMSBY

TO

MCKEE

BOWSER AVE

PONTIAC

TO

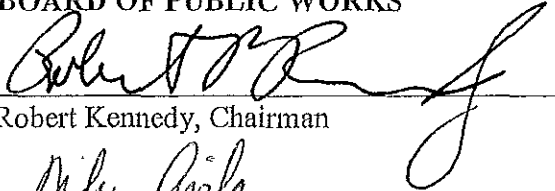
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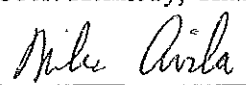
All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

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 10th day of June, 2012.

BOARD OF PUBLIC WORKS


Robert Kennedy, Chairman


Mike Avila, 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

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TOTAL: \$841,810.75 TOTAL: \$887,582.55 TOTAL: \$888,661.65 TOTAL: \$982,998.00

% over 0.00% % over 0.00% % over 5.43%
% under 5.76% % under 4.48% % under 0.00%

Bid Tabulation

proj: Bid Date:	2012 - C RESURFACING PKG	RES. NO.: W.G. NO.:	12305 12305	estimate								BIDDER: WAYNE ASPHALT	BIDDER: E&B PAVING	BIDDER: BROOKS CONST
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	
1	SURFACE MILLING, BITUMINOUS	118366	SY	\$1.00	\$119,366.00	\$1.00	\$119,366.00	\$0.85	\$101,461.10	\$1.00	\$119,366.00			
2	BITUMINOUS BINDER NO 11, HMA	780	TON	\$50.00	\$39,000.00	\$49.00	\$38,220.00	\$44.00	\$34,320.00	\$58.00	\$45,240.00			
3	BITUMINOUS BINDER NO 8 or 9, HMA	3798	TON	\$50.00	\$189,900.00	\$47.00	\$178,508.00	\$42.00	\$159,516.00	\$48.00	\$174,708.00			
4	BITUMINOUS SURFACE NO 11, HMA	1682	TON	\$56.00	\$94,592.00	\$52.00	\$87,264.00	\$46.00	\$77,272.00	\$58.00	\$91,756.00			
5	BITUMINOUS SURFACE NO 12, HMA	7139	TON	\$58.00	\$414,062.00	\$52.00	\$371,228.00	\$51.00	\$435,479.00	\$62.00	\$442,618.00			
6	BITUMINOUS MATERIAL FOR TACK COAT	42	TON	\$150.00	\$6,300.00	\$50.00	\$2,100.00	\$100.00	\$4,200.00	\$100.00	\$4,200.00			
7	BITUMINOUS MATERIAL FOR APPROACHES	70	TON	\$70.00	\$4,900.00	\$70.00	\$4,900.00	\$100.00	\$7,000.00	\$85.00	\$5,950.00			
8	WATER VALVE (FURNISH AND ADJUST TO GRADE)	1	EA	\$150.00	\$150.00	\$150.00	\$150.00	\$500.00	\$500.00	\$150.00	\$150.00			
9	WATER VALVE (ADJUST TO GRADE)	14	EA	\$100.00	\$1,400.00	\$40.00	\$560.00	\$75.00	\$1,050.00	\$100.00	\$1,400.00			
10	CASTINGS ADJUST TO GRADE (UNDISTRIBUTED QUANTITY)	19	EA	\$200.00	\$3,800.00	\$250.00	\$3,250.00	\$300.00	\$3,900.00	\$100.00	\$1,900.00			
11	CASTING (pick up from WPCM and adjust to grade) TYPE "A" NEENAH # R1772 (UNDISTRIBUTED QUANTITY)	1	EA	\$350.00	\$350.00	\$450.00	\$450.00	\$350.00	\$350.00	\$350.00	\$125.00			
12	PAVEMENT MARKING, SOLID YELLOW, THERMOPLASTIC, 4" LANE LINE	8195	LF	\$0.75	\$6,146.25	\$0.62	\$5,080.80	\$0.62	\$5,080.80	\$0.48	\$3,933.60			
13	PAVEMENT MARKING, BROKEN YELLOW, CENTERLINE THERMOPLASTIC, 4" LANE LINE	1370	LF	\$0.75	\$1,027.50	\$0.62	\$849.40	\$0.62	\$849.40	\$0.48	\$657.60			
14	PAVEMENT MARKING, SOLID WHITE, THERMOPLASTIC, 4" LANE LINE	600	LF	\$0.75	\$450.00	\$0.62	\$372.00	\$0.62	\$372.00	\$0.48	\$288.00			
15	PAVEMENT MARKING, BROKEN WHITE, CENTERLINE THERMOPLASTIC, 4" LANE LINE	400	LF	\$0.75	\$300.00	\$0.62	\$248.00	\$0.62	\$248.00	\$0.48	\$192.00			
16	PAVEMENT MARKING, WHITE, THERMOPLASTIC, 24" STOP BAR	154	LF	\$6.50	\$1,006.00	\$3.75	\$577.50	\$3.75	\$577.50	\$4.80	\$739.20			
17	TRANSVERSE MARKINGS, THERMOPLASTIC, WHITE CROSS WALK LINE, 6"	400	LF	\$3.00	\$1,200.00	\$1.10	\$440.00	\$1.10	\$440.00	\$1.20	\$480.00			
18	TEMPORARY PAVEMENT MARKING REMOVABLE, YELLOW OR WHITE, 4" (4' every 36' Gap)	1450	LF	\$0.75	\$1,087.50	\$0.50	\$725.00	\$1.50	\$2,175.00	\$0.94	\$1,363.00			
19	PAVEMENT MARKING, WHITE THERMOPLASTIC EDGE LINE, 6"	2000	LF	\$0.75	\$1,500.00	\$0.58	\$1,162.00	\$0.58	\$1,162.00	\$0.70	\$1,400.00			
20	TEMPORARY PAVEMENT MARKING REMOVABLE, YELLOW OR WHITE, 4" (4' every 36' Gap) PAINT	825	LF	\$0.75	\$618.75	\$0.50	\$412.50	\$1.50	\$1,237.50	\$0.22	\$181.50			
21	PAVEMENT MARKING, 8" WHITE THERMOPLASTIC CHANNELIZING LINE	100	LF	\$2.00	\$200.00	\$0.65	\$65.00	\$0.65	\$65.00	\$1.60	\$160.00			
22	PAVEMENT MARKING, 12" WHITE THERMOPLASTIC DIAGONAL CROSSHATCH	40	LF	\$4.00	\$160.00	\$1.00	\$40.00	\$1.00	\$40.00	\$2.40	\$96.00			
23	PAVEMENT MARKING, WORD "ONLY", WHITE THERMOPLASTIC	1	EA	\$200.00	\$200.00	\$150.00	\$150.00	\$150.00	\$150.00	\$208.00	\$208.00			
24	PAVEMENT MARKING, LEFT ARROW, WHITE THERMOPLASTIC	1	EA	\$200.00	\$200.00	\$110.00	\$110.00	\$110.00	\$110.00	\$145.00	\$145.00			
25	SAW SLOT AND SEALER FOR LOOPS	300	LF	\$12.00	\$3,600.00	\$9.00	\$2,700.00	\$9.00	\$2,700.00	\$9.00	\$2,700.00			
26	1/2" LOOP CABLE	880	LF	\$0.70	\$616.00	\$0.55	\$539.00	\$0.55	\$539.00	\$0.55	\$539.00			
27	2016 SHIELDED CABLE	555	LF	\$2.25	\$1,248.75	\$0.85	\$471.75	\$0.85	\$471.75	\$0.85	\$471.75			
28	DETECTOR HOUSING	2	EA	\$700.00	\$1,400.00	\$600.00	\$1,200.00	\$600.00	\$1,200.00	\$600.00	\$1,200.00			
29	REMOVAL OF DETECTOR HOUSING	2	EA	\$300.00	\$600.00	\$275.00	\$550.00	\$275.00	\$550.00	\$275.00	\$550.00			
30	INTERCEPT CONDUIT	2	EA	\$300.00	\$600.00	\$100.00	\$200.00	\$100.00	\$200.00	\$100.00	\$200.00			
31	2" STEEL CONDUIT	20	LF	\$15.00	\$300.00	\$10.00	\$200.00	\$10.00	\$200.00	\$10.00	\$200.00			
32	MAINTENANCE OF TRAFFIC	1	LS	\$22,000.00	\$22,000.00	\$21,000.00	\$21,000.00	\$10,750.00	\$10,750.00	\$34,761.35	\$34,761.35			
33	MOBILIZATION AND DEMOBILIZATION	1	LS	\$25,000.00	\$25,000.00	\$44,000.00	\$44,000.00	\$44,500.00	\$44,500.00	\$50,000.00	\$50,000.00			
34	WORK ALLOWANCE	1	LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00			

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL

Action Requested:

Requesting approval of an award to Wayne Asphalt in the amount of \$887,582.55 pursuant to Board of Works resolution 12305.

Note: Wayne Asphalt was lowest most responsive bidder among 3 bidders at 5.76% under the engineer's estimate.

Description and Scope of Work:

This Resurfacing Package focuses on various streets in all 6 districts.

There are roughly 8.5 centerline miles of roadway milling and resurfacing represented in this package. There are 1.45 miles to resurface in the first (1st) district, 1.35 miles in the second (2nd) district, 1.64 miles in the third (3rd) district, 1.34 miles in the fourth (4th) district, 1.39 miles in the fifth (5th) district, and 1.34 miles in the sixth (6th) district.

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

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 – C Resurfacing Package** award.

RFPs & BIDS

Bid/RFP #	12305
Awarded To	Wayne Asphalt
Amount	\$887,582.55
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)	12305
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
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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