

BILL NO. S-13-06-03

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving CONTRACT FOR
IMPROVEMENT RESOLUTION NO. 12318 -
PROGRESS ROAD IMPROVEMENTS - W.O.
#12318 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 CONTRACT FOR IMPROVEMENT
RESOLUTION NO. 12318 - PROGRESS ROAD IMPROVEMENTS - W.O.
#12318 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
Progress Road by widening the existing pavement, adding
dedicated turn lanes for Value Drive (access for Costco and
Kelly Dealership) and the new entrance into Raytheon,
installing sidewalks, curbs, street lights, and storm sewers
on the north side and by changing traffic patters to improve
vehicle access:

involving a total cost of THREE HUNDRED NINETY-SIX THOUSAND, EIGHT
HUNDRED FORTY-NINE AND 19/100 DOLLARS - (\$396,849.19). 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.

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Council Member

APPROVED AS TO FORM AND LEGALITY

Carol Helton, City Attorney

IMPROVEMENT RESOLUTION NO. 12318

**PROGRESS ROAD IMPROVEMENTS
WORK ORDER NO. 12318**

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

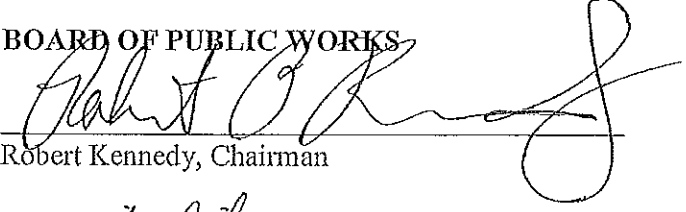
That it is deemed necessary to improve: Progress Road by widening the existing pavement, adding dedicated turn lanes for Value Drive and the new entrance into Raytheon, installing sidewalks, curbs and storm sewers on the north side and by changing traffic patterns to improve vehicle access.

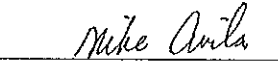
All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

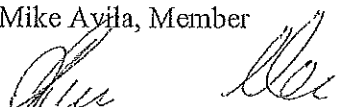
It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement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

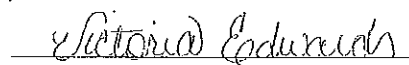
Adopted this 27th day of March, 2013.

BOARD OF PUBLIC WORKS


Robert Kennedy, Chairman


Mike Ayila, Member


Kumar Menon, Member

ATTEST: 
Victoria Edwards, Clerk

**COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
PROGRESS ROAD**

Action Requested:

Requesting approval of an award to Wayne Asphalt in the amount of \$396,849.19 pursuant to Board of Works resolution 12318.

Note: Wayne Asphalt was the single bidder at 3.96% under the engineer's estimate.

Description and Scope of Work:

The eastern project limit will begin near the approach to Lima Road and extend west roughly 1000 feet.

The scope of work will include widening, curbs, adding dedicated turn lanes for the new Value Drive (access for the new Costco and Kelly Dealership). The improvement will also include street lights, sidewalks, storm sewers, and pavement markings.

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

E verify

best bid column

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TOTAL: \$413,202.95

TOTAL: \$396,849.19

% over 0.00%
% under 3.96%

Bid Tabulation

proj: Bid	Progress Road Improvements				RES. NO.: 12318	BIDDER: Wayne Asphalt	
Date:	04/22/13				W.O. NO.: 12318		
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)
1	Construction Engineering and Staking	1	LS	\$5,500.00	\$5,500.00	\$2,850.00	\$2,850.00
2	Removal of Concrete	430	SY	\$8.50	\$2,795.00	\$8.15	\$3,504.50
3	Removal of Curbs - Includes all Curb Types	295	LF	\$7.00	\$2,065.00	\$6.00	\$1,770.00
4	Cement Concrete Pavement for Commercial Drive (8")	235	SY	\$45.00	\$10,575.00	\$37.00	\$8,695.00
5	Concrete Curb Type II-A	120	LF	\$12.00	\$1,440.00	\$5.50	\$660.00
6	Concrete Curb Type II-B	815	LF	\$15.00	\$12,225.00	\$10.50	\$8,557.50
7	Concrete Sidewalk (4")	450	SY	\$28.00	\$12,600.00	\$25.00	\$11,250.00
8	2'x3' Inlet and curb and gutter casting - Installed and adjusted to grade	6	EA	\$2,500.00	\$15,000.00	\$1,600.00	\$9,600.00
9	30" Inlet with Behive Casting - Installed and adjusted to grade	3	EA	\$1,200.00	\$3,600.00	\$1,015.00	\$3,045.00
10	B Borrow for Structural Backfill	495	CY	\$15.00	\$7,425.00	\$30.00	\$14,850.00
11	Bed Coarse Material	145	TON	\$14.00	\$2,030.00	\$12.00	\$1,740.00
12	Rip Rap, Revetment with Weed Barrier Fabric	45	SY	\$20.00	\$900.00	\$14.00	\$630.00
13	Surface Milling, Bituminous - Depth Varies	5286	SY	\$1.00	\$5,286.00	\$1.25	\$6,607.50
14	Bituminous Surface, No 11 H.M.A.	538	TON	\$60.00	\$32,280.00	\$66.00	\$35,508.00
15	Bituminous Binder, No 8 HMA (for Widening and Wedge and Level)	1160	TON	\$47.00	\$54,520.00	\$51.00	\$59,160.00
16	Bituminous Base, 5D HMA	440	TON	\$46.00	\$20,240.00	\$51.00	\$22,440.00
17	Bituminous Material for Tack Coat	1.75	TON	\$150.00	\$262.50	\$700.00	\$1,225.00
18	Remove Existing Culvert Pipe	3	EA	\$225.00	\$675.00	\$1,450.00	\$4,350.00
19	Excavation, Common	474	CY	\$20.00	\$9,480.00	\$23.00	\$10,902.00
20	Clearing of Right of Way	1	LS	\$2,500.00	\$2,500.00	\$8,715.00	\$8,715.00
21	15" HDPE Dual Wall Perforated - (Installed) - Includes all stone and Soil Separator fabric for trench	225	LF	\$45.00	\$10,125.00	\$27.50	\$6,187.50
22	12" HDPE Dual Wall Perforated - (Installed) - Includes all stone and Soil Separator fabric for trench	560	LF	\$40.00	\$22,400.00	\$23.00	\$12,880.00
23	12" HDPE Dual Wall (Installed) - Includes all stone	57	LF	\$35.00	\$1,995.00	\$21.00	\$1,197.00
24	Linear Grading	1	LS	\$2,500.00	\$2,500.00	\$6,200.00	\$6,200.00
25	Top Soil	180	TON	\$15.00	\$2,700.00	\$28.00	\$5,040.00
26	Hydroseed with Hydrostik or Equivalent Polymer for Erosion Control	1608	SY	\$2.50	\$4,020.00	\$2.00	\$3,216.00
27	Adjust Casting To Grade	4	EA	\$250.00	\$1,000.00	\$150.00	\$600.00
28	Work Allowance	1	As Needed	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
29	Mobilization and Demobilization	1	LS	\$18,000.00	\$18,000.00	\$19,900.00	\$19,900.00
30	Maintenance of Traffic	1	LS	\$15,000.00	\$15,000.00	\$12,350.00	\$12,350.00
31	Center Curb and Delineators (Impact Recovery Systems "Tuff Curb") or Approved Equal (Delineator Post Spacing to be 10'-every third curb	602	LF	\$52.00	\$31,304.00	\$20.00	\$12,040.00
32	Transverse Marking, Thermoplastic, Stop Line, White, 24"	70	LF	\$4.50	\$315.00	\$3.80	\$266.00
33	Line, Thermoplastic, Solid White, 4"	2898	LF	\$0.90	\$2,608.20	\$0.54	\$1,564.92
34	Line, Thermoplastic, Solid Yellow, 4"	2088	LF	\$0.90	\$1,879.20	\$0.54	\$1,127.52
35	Line, Thermoplastic, Solid Yellow, 8"	393	LF	\$0.95	\$373.35	\$1.15	\$451.95
36	Line, Thermoplastic, Solid Yellow, 12"	108	LF	\$1.90	\$205.20	\$1.95	\$210.60
37	Line, Thermoplastic, Broke, White, 4"	130	LF	\$0.75	\$97.50	\$0.54	\$70.20

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

E verify

best bid column

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TOTAL: \$413,202.95

TOTAL: \$396,849.19

% over 0.00%
% under 3.96%

Bid Tabulation

proj: Bid Date:	Progress Road Improvements				RES. NO.: W.O. NO.:	12318 12318	BIDDER: Wayne Asphalt	
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	
38	Line, Temporary, Solid Yellow, 4"	1090	LF	\$0.35	\$381.50	\$0.40	\$436.00	
39	Pavement Message Marking, Thermoplastic, Lane Indication Arrow	13	EA	\$150.00	\$1,950.00	\$46.00	\$598.00	
40	Pavement Message Marking, Thermoplastic, Word (ONLY)	13	EA	\$160.00	\$2,080.00	\$69.00	\$897.00	
41	Adjust Water Valve Box to Grade	6	EA	\$125.00	\$750.00	\$50.00	\$300.00	
42	Spoil for Backfill (Use Spoil on Site Where Applicable)	1	LS	\$1,500.00	\$1,500.00	\$4,925.00	\$4,925.00	
43	Lane Line Removal-Undistributed	340	LF	\$0.50	\$170.00	\$1.00	\$340.00	
44	3C/6 THHWN, individual conductors or in tray cable, in bore tube or schedule 80 PVC conduit	1038	LF	\$9.00	\$9,342.00	\$10.00	\$10,380.00	
45	6ARC 1 R LED 1843 Luminaire	17	EA	\$1,682.00	\$28,594.00	\$1,883.00	\$32,011.00	
46	18" x 60" Concrete Base	17	EA	\$700.00	\$11,900.00	\$525.00	\$8,925.00	
47	20" Hapco bolt down pole and #12 wire as required	17	EA	\$704.00	\$11,968.00	\$885.00	\$15,045.00	
48	3C/6 in poles and risers	197	LF	\$4.50	\$886.50	\$4.00	\$788.00	
49	Riser assembly with p/c and bracket	1	EA	\$450.00	\$450.00	\$400.00	\$400.00	
50	60 AMP two-pole relay	1	EA	\$1,050.00	\$1,050.00	\$1,000.00	\$1,000.00	
51	Channelizing Barrels with Lights for Traffic Control (used for phase I and II)	57	EA	\$40.00	\$2,280.00	\$67.00	\$3,819.00	
52	Channelizing Flexible Tubular Marker for Traffic Control (used for Phase I and II)	36	Ea	\$90.00	\$3,240.00	\$28.50	\$1,026.00	
53	Type "A" Sign, "Road Construction Ahead"	4	EA	\$85.00	\$340.00	\$200.00	\$800.00	
54	Inlet Protection Devices for Stormwater and Erosion Control	9	EA	\$75.00	\$675.00	\$75.00	\$675.00	
55	Sump Pit for Sediment Control (2' wide by 10' Long by 2 1/2' Deep)	1	EA	\$350.00	\$350.00	\$588.00	\$588.00	
56	Sanitary Sewer Tap (Installed) Includes all Pipe (6"), installation of internal tap in manhole, bedding and backfill and all other materials needed for	1	LS	\$2,850.00	\$2,850.00	\$1,560.00	\$1,560.00	
57	Potholing (as needed) - for utility location - Undistributed	1	EA	\$800.00	\$800.00	\$300.00	\$300.00	
58	Metal End Section For 15" Pipe	1	EA	\$225.00	\$225.00	\$175.00	\$175.00	
59	15" HDPE Dual Wall (Installed) - Includes all stone	100	LF	\$55.00	\$5,500.00	\$25.00	\$2,500.00	

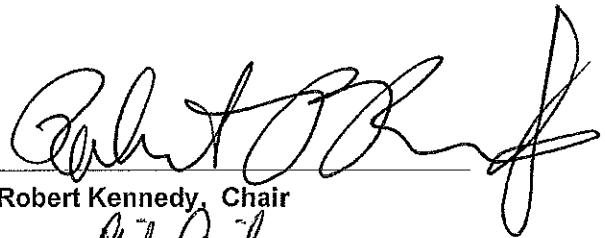
Award: Resolution 12318, Progress Road Improvements

to Wayne Asphalt

in the amount of \$396,849.19

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

Date: May 29, 2013

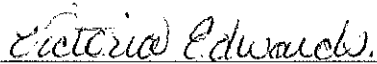
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Robert Kennedy, Chair

A handwritten signature in black ink, likely belonging to Mike Avila, is written over a horizontal line.

Mike Avila, Member

Kumar Menon, Member

A handwritten signature in black ink, likely belonging to Victoria Edwards, is written over a horizontal line.

ATTEST: Victoria Edwards, Clerk

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 Progress Road Improvements award.

RFPs & BIDS

Bid/RFP #	12318
Awarded To	Wayne Asphalt
Amount	\$396,849.19
Conflict of interest on file?	☒ Yes ☐ No
Number of Registrants	5
Number of Bidders	1
Attachments	Improvement Resolution, Award Approval, and Bid Tab Analysis

EXTENSIONS

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

SPECIAL PROCUREMENT

Contract #/ID (State, Federal, Piggyback--Authority)	N/A
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	

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 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 Initially, then reimbursed by TIF dollars