

BILL NO. S-13-06-06

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving CONTRACT FOR
RESOLUTION #12324, 2013 RESURFACING
PACKAGE A 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 CONTRACT FOR RESOLUTION
#12324, 2013 RESURFACING PACKAGE A 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
2013 Resurfacing Package A for various streets in the 1st,
2nd and 3rd districts:

involving a total cost of THREE HUNDRED EIGHTY-FOUR THOUSAND,
THREE HUNDRED EIGHTY-SEVEN AND 42/100 DOLLARS - (\$384,387.42).

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
2013 – Resurfacing Package A

Action Requested:

Requesting approval of an award to E & B Paving in the amount of \$384,387.42 pursuant to Board of Works resolution 12324.

Note: E & B Paving was the lowest most responsive bidder among 3 bidders at 3.90% 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's approximately 4.5 centerline miles of roadway represented in this package.

This is a milling and resurfacing package. 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.12324

2013 – RESURFACING PACKAGE A WORK ORDER NO.12324

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

That it is deemed necessary to improve: STREET RESURFACING IN COUNCIL DISTRICTS
1, 2 & 3. BY MILLING PAVEMENT SURFACE AND RESURFACING PAVEMENT;
PAVEMENT MARKINGS, RAISE CASTINGS AND VALVE BOXES TO GRADE.

1ST DISTRICT

ROSITA COURT - CUL-DE-SAC TO CHIVINGTON DR.
BELLO DRIVE - GOEGLEIN ROAD CORTO CALLE
BOCA TRAIL – BELLO DR. TO CUL-DE-SAC
FANTASIA WAY -- SAN PEDRO DR. TO CUL-DE-SAC
SAN PEDRO DRIVE – TRIER RD. TO FANTASIA WAY
SPANISH TRAIL – STELLHORN RD. TO 320' SOUTH OF ENCANTO WAY
FIESTA WAY - SPANISH TRAIL TO CADENA LN.
ENCANTO WAY – SPANISH TRAIL TO CADENA LN.
CADENA COURT – FIESTA WAY TO CUL-DE-SAC

2ND DISTRICT

DODGE AVENUE – KENTUCKY AVE TO CRESCENT AVE.
CHARLOTTE AVENUE – KENTUCKY AVE. TO CRESCENT AVE.
CURDES AVENUE – CRESCENT AVE. TO EAST DR.
BUENA VISTA DRIVE – DODGE AVE. TO LAWNSDALE DR.
WOODWARD AVENUE – LAWNSDALE DR. TO CURDES AVE.
LEROY AVENUE – STATE BLVD. TO LYNN AVE.
LAWNSDALE DRIVE – BUENA VISTA DR. TO LEROY AVE.
LYNN AVENUE – LEROY AVE. TO HUBERTUS AVE.
HUBERTUS AVENUE – LYNN AVE. TO 320' NORTH

3RD DISTRICT

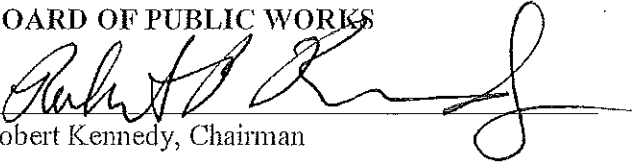
ARCHER AVENUE – ST. MARYS AVE. TO SHERMAN BLVD.
CHEROKEE ROAD – SPRING ST. TO STRAND RD.
SCHILLING AVENUE – SPRING ST. TO EMERSON AVE.
STRAND ROAD – SCHILLING AVE. TO CHEROKEE RD.
MARGARET AVENUE – EDITH AVE. TO POINSETTE DR.
JESSIE AVENUE – ARCHER AVE. TO STATE BLVD.
LILLIAN AVENUE – GOSHEN AVE. TO CORTLAND AVE.
CORTLAND AVENUE – STATE BLVD. TO LILLIAN AVE.

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.

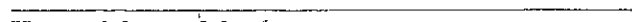
It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to
the general public of the City of Fort Wayne and that no special benefits will accrue to any
property owner adjoining said improvement or otherwise assessable under said improvement.
The cost of said improvement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

Adopted this 1st day of May, 2013.

BOARD OF PUBLIC WORKS


Robert Kennedy, Chairman


Mike Avila, Member

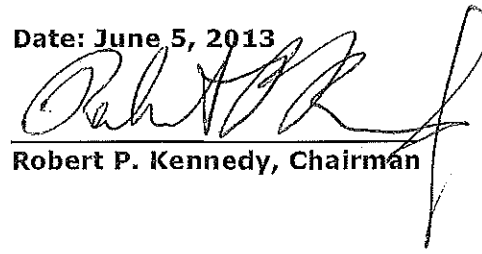

Kumar Menon, Member

ATTEST: 
Victoria Edwards, Clerk

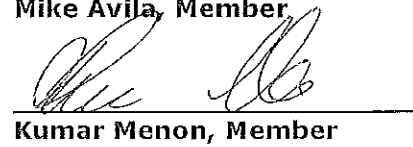
AWARD: Resolution #12324, Resurfacing Package A – 2013 to E&B Paving in the amount of \$384,387.42.

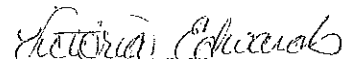
**CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS**

Date: June 5, 2013


Robert P. 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

X
X
X
X
X
X
X
X
X

X
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X
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X
X
X

X
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X
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X

TOTAL: \$399,988.00

TOTAL: \$384,387.42

TOTAL: \$426,492.00

TOTAL: \$441,159.00

% over 0.00%
% under 3.90%

% over 6.63%
% under 0.00%

% over 10.29%
% under 0.00%

Bid Tabulation

proj:	2013 - RESURFACING PKG. A			RES. NO.: 12324		BIDDER: E & B PAVING INC.		BIDDER: BROOKS CONSTRUCTION		BIDDER: WAYNE ASPHALT & CONSTRUCTION CO., INC.	
Bid				W.O. NO.: 12324							
Date:	01/00/00			estimate							
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1	SURFACE MILLING, BITUMINOUS	54000	SY	\$0.90	\$48,600.00	\$0.95	\$51,300.00	\$0.95	\$51,300.00	\$1.00	\$54,000.00
2	BITUMINOUS BINDER NO. 11, HMA	1200	TON	\$48.00	\$57,600.00	\$43.00	\$51,600.00	\$52.00	\$62,400.00	\$50.00	\$60,000.00
3	BITUMINOUS BINDER NO. 8 OR 9, HMA	1520	TON	\$45.00	\$68,400.00	\$44.00	\$66,880.00	\$43.00	\$65,360.00	\$50.00	\$76,000.00
4	BITUMINOUS SURFACE NO. 12, HMA	3300	TON	\$54.00	\$178,200.00	\$52.00	\$171,600.00	\$55.00	\$181,500.00	\$65.00	\$214,500.00
5	BITUMINOUS MATERIAL FOR TACK COAT QUANTITY) (EXCAVATION OF MATERIAL INCLUDED IN COST OF ITEM)	30	TON	\$110.00	\$3,300.00	\$50.00	\$1,500.00	\$10.00	\$300.00	\$10.00	\$300.00
6	BITUMINOUS MIXTURE FOR APPROACHES, SIDE STREETS	120	TON	\$65.00	\$7,800.00	\$100.00	\$12,000.00	\$95.00	\$11,400.00	\$75.00	\$9,000.00
7		20	TON	\$90.00	\$1,800.00	\$110.00	\$2,200.00	\$100.00	\$2,000.00	\$75.00	\$1,500.00
8	WATER VALVE (ADJUST TO GRADE)	15	EA	\$75.00	\$1,125.00	\$55.00	\$825.00	\$100.00	\$1,500.00	\$75.00	\$1,125.00
9	WATER VALVE (FURNISH AND ADJUST TO GRADE) (UNDISTRIBUTED QUANTITY)	2	EA	\$150.00	\$300.00	\$400.00	\$800.00	\$125.00	\$250.00	\$150.00	\$300.00
10	CASTINGS (ADJUST TO GRADE) (UNDISTRIBUTED QUANTITY)	1	EA	\$400.00	\$400.00	\$600.00	\$600.00	\$500.00	\$500.00	\$325.00	\$325.00
11	TEMPORARY PAVEMENT MARKING REMOVABLE, 24" STOP BAR	26	LF	\$5.00	\$130.00	\$4.17	\$108.42	\$6.00	\$156.00	\$10.00	\$260.00
12	PAVEMENT MARKINGS, WHITE, THERMOPLASTIC, 24" STOP BAR	26	LF	\$6.00	\$156.00	\$16.50	\$429.00	\$16.50	\$429.00	\$16.50	\$429.00
13	TRANSVERSE MARKINGS, THERMOPLASTIC, WHITE CROSS WALK LINE, 6"	70	LF	\$2.50	\$175.00	\$8.00	\$420.00	\$6.00	\$420.00	\$6.00	\$420.00
14	MAINTENANCE OF TRAFFIC	1	LS	\$13,000.00	\$13,000.00	\$4,000.00	\$4,000.00	\$26,977.00	\$26,977.00	\$2,000.00	\$2,000.00
15	MOBILIZATION AND DEMOBILIZATION	1	LS	\$18,000.00	\$18,000.00	\$19,125.00	\$19,125.00	\$21,000.00	\$21,000.00	\$20,000.00	\$20,000.00
16	WORK ALLOWANCE	1	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

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 **2013 – Resurfacing Package A** award.

RFPs & BIDS

Bid/RFP #	12324
Awarded To	E & B Paving
Amount	\$384,387.42
Conflict of interest on file?	X Yes ☐ No n/a
Number of Registrants	5
Number of Bidders	3
Attachments	RESOLUTION, 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)	12324
Sole Source/ Compatibility Justification	N/A

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

Most Responsible, Responsive Lowest	X 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 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