

BILL NO. S-13-06-08

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving CONSTRUCTION
CONTRACT FOR IMPROVEMENT RESOLUTION
NO. 12325 FOR 2013-RESURFACING PACKAGE
B - WORK ORDER NO. 12325 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 CONSTRUCTION CONTRACT FOR
IMPROVEMENT RESOLUTION NO. 12325 FOR 2013-RESURFACING
PACKAGE B - WORK ORDER NO. 12325 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
milling and resurfacing package for various streets in the
4th, 5th, and 6th districts:

involving a total cost of FIVE HUNDRED SIXTY-EIGHT THOUSAND, TWO
HUNDRED SEVENTY-FIVE AND 25/100 DOLLARS - (\$568,275.25). 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. 12325

2013 - B Resurfacing Package WORK ORDER NO. 12325

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

That it is deemed necessary to improve: Asphalt milling and resurfacing of streets in Council Districts #4, #5, and #6. Casting and water valve adjustments as well as pavement markings will be included in this project.

4TH DISTRICT

ARROW DR	ENGLE RD TO CUL-DE-SAC
LWR HUNTINGTON RD	AIRPORT EXPRESSWAY TO 860' W. OF CORELINE ST
SPRING FOREST DR	EAST PL 8535 TO WEST SIDE OF STORMY RIDGE PL
STORMY RIDGE PL	100' S. OF SPRING FOREST DR TO S SIDE OF WHISPERING WOODS DR
WHITE FIELD DR.	N. PL 521 TO 25' S OF WHITE HILL CT
WHITE HILL CT	WHITE FIELD DR TO 125' EAST
BLUE MOUND DR	W. SIDE OF WHITE FIELD DR TO WEST PL OF #9721
BLUE MOUND DR	50' W OF BLUE STONE CT TO E SIDE OF BLUE STONE CT
BLUE STONE CT	BLUE MOUND DR TO E SIDE OF WHITE SHELL DR
MONTCLAIR DR	CURRY HILL ST W TO N SIDE OF BUTTERMORE DR

5TH DISTRICT

HAYDEN ST	HANNA ST TO HARMAR ST
ENOLA CT	OJIBWAY TRAIL TO CUL-DE-SAC
HARMAR ST	HAYDEN ST TO HUGH ST
FRANKLIN AVE	BURGESS ST TO HIGH ST
DEWALD ST	BROADWAY ST TO FAIRFIELD AVE
NOKOMIS RD	WAWONAISSA TRAIL TO INDIAN VILLAGE BLVD
MONROE ST	HAMILTON AVE TO OXFORD ST
LILLIE ST	ALLIGER ST TO LEWIS ST

PASADENA DR HOAGLAND AVE TO S CORNELL CIR

ARLINGTON AVE PASADENA DR TO PETTIT AVE

6TH DISTRICT

GAYWOOD DR PETTIT AVE TO FAIRFAX AVE

GAYWOOD DR FAIRFAX AVE TO WILSON DR

WAYNE TRACE NEW HAVEN AVE TO SUMMER ST

WAYNE TRACE SUMMER ST TO 800' EAST

PALISADE DR RADCLIFFE CT TO SALEM LN

CAPITOL AVE BOWSER AVE TO LILLIE ST

DEVONSHIRE ASHCROFT DR TO MAPLE GROVE AVE

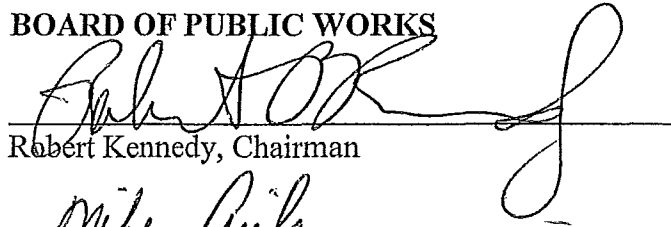
ARLENE AVE FROSCH DR TO PAULDING RD

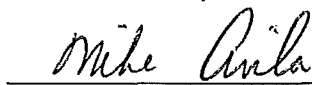
All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

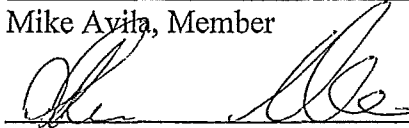
It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement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

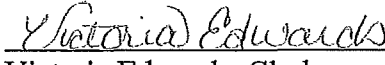
Adopted this 15th day of May, 2013.

BOARD OF PUBLIC WORKS


Robert Kennedy, Chairman


Mike Ayila, Member


Kumar Menon, Member

ATTEST: 
Victoria Edwards, Clerk

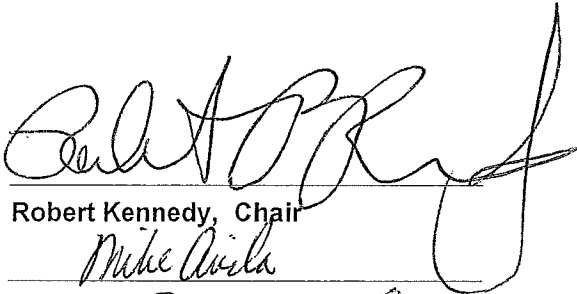
Award: Resolution 12325, 2013 - B Resurfacing Package

to Wayne Asphalt

in the amount of \$568,275.25

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

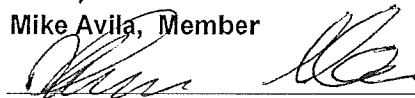
Date: Jun 12, 2013



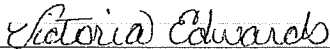
Robert Kennedy, Chair



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
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X
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TOTAL: \$599,754.30

TOTAL: \$568,275.25

TOTAL: \$618,048.00

TOTAL: \$665,614.30

% over
% under

0.00%
5.25%

% over
% under

3.05%
0.00%

% over
% under

10.98%
0.00%

Bid Tabulation

proj: 2013 B RESURFACING PACKAGE						RES. NO.: 12325		W.O. NO.: 12325		BIDDER: Wayne Asphalt		BIDDER: Brooks Constr		BIDDER: E + B Paving	
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 (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1	BITUMINUS SURFACE MILLING	70107	SY	\$0.90	\$63,096.30	\$0.75	\$52,580.25	\$0.91	\$63,797.37	\$0.50	\$35,053.50				
2	BITUMINUS BINDER #8 OR #9	626	TON	\$46.00	\$28,796.00	\$46.00	\$28,796.00	\$42.00	\$26,292.00	\$56.00	\$35,056.00				
3	BITUMINUS BINDER #11	4070	TON	\$48.00	\$195,360.00	\$46.00	\$187,220.00	\$49.00	\$199,430.00	\$57.00	\$231,990.00				
4	BITUMINUS SURFACE #12 (INCLUDING APPROACHES)	4253	TON	\$54.00	\$229,662.00	\$57.00	\$242,421.00	\$57.00	\$242,421.00	\$70.00	\$297,710.00				
5	BITUMINUS MATERIAL FOR PATCHING (UNDISTRIBUTED QUANTITY)	20	TON	\$100.00	\$2,000.00	\$75.00	\$1,500.00	\$150.00	\$3,000.00	\$100.00	\$2,000.00				
6	BITUMINUS MATERIAL FOR TACK COAT	18	TON	\$100.00	\$1,800.00	\$100.00	\$1,800.00	\$100.00	\$1,800.00	\$50.00	\$900.00				
7	WATER VALVES ADJUSTED TO GRADE (UNDISTRIBUTED QUANTITY)	3	EA	\$150.00	\$450.00	\$50.00	\$150.00	\$200.00	\$600.00	\$70.00	\$210.00				
8	WATER VALVE FURNISHED & ADJUSTED TO GRADE (UNDISTRIBUTED QUANTITY)	1	EA	\$200.00	\$200.00	\$75.00	\$75.00	\$200.00	\$200.00	\$250.00	\$250.00				
9	CASTING ADJUSTED TO GRADE (UNDISTRIBUTED QUANTITY)	1	EA	\$200.00	\$200.00	\$250.00	\$250.00	\$500.00	\$500.00	\$400.00	\$400.00				
10	CASTING FURNISHED BY WPCM AND ADJUSTED TO GRADE (UNDISTRIBUTED QUANTITY)	1	EA	\$200.00	\$200.00	\$450.00	\$450.00	\$500.00	\$500.00	\$300.00	\$300.00				
11	PAVEMENT MARKING, TEMPORARY, YELLOW OR WHITE, (4" WIDE TAPE/PAINT) 4' LINE 36' GAP	1440	LF	\$0.50	\$720.00	\$1.25	\$1,800.00	\$1.00	\$1,440.00	\$2.00	\$2,880.00				
12	PAVEMENT MARKING, WHITE, THERMOPLASTIC, 24" STOP BAR	142	LF	\$5.00	\$710.00	\$5.00	\$710.00	\$3.50	\$497.00	\$4.75	\$674.50				
13	PAVEMENT MARKING, WHITE, THERMOPLASTIC, 24" CROSS WALK (PIANO KEYS)	148	LF	\$10.00	\$1,480.00	\$5.00	\$740.00	\$3.50	\$518.00	\$4.75	\$703.00				
14	PAVEMENT MARKING, WHITE, THERMOPLASTIC, 6" CROSS WALK (UNDISTRIBUTED QUANTITY)	990	LF	\$1.00	\$990.00	\$1.30	\$1,287.00	\$1.00	\$990.00	\$1.25	\$1,237.50				
15	PAVEMENT MARKING, YELLOW, THERMOPLASTIC, 4" SKIP (CENTERLINE)	1600	LF	\$1.00	\$1,600.00	\$0.60	\$960.00	\$0.40	\$640.00	\$0.57	\$912.00				
16	PAVEMENT MARKING, YELLOW, THERMOPLASTIC, 4" SOLID (CENTERLINE)	5100	LF	\$1.50	\$7,650.00	\$0.60	\$3,060.00	\$0.40	\$2,040.00	\$0.57	\$2,907.00				
17	PAVEMENT MARKING, WHITE, THERMOPLASTIC, 4" SOLID (LANE LINE)	790	LF	\$2.00	\$1,580.00	\$0.60	\$474.00	\$0.40	\$316.00	\$0.57	\$450.30				
18	PAVEMENT MARKING, THERMOPLASTIC, CROSS HATCH	70	LF	\$10.00	\$700.00	\$5.00	\$350.00	\$1.90	\$133.00	\$4.75	\$332.50				
19	PAVEMENT MARKING, THERMOPLASTIC, WORD "ONLY"	5	EA	\$100.00	\$500.00	\$95.00	\$475.00	\$1.00	\$5.00	\$90.00	\$450.00				
20	PAVEMENT MARKING, THERMOPLASTIC, ARROW (LEFT OR RIGHT)	28	EA	\$75.00	\$2,100.00	\$80.00	\$2,240.00	\$1.00	\$28.00	\$78.00	\$2,184.00				
21	1C/14 LOOP CABLE	1740	LF	\$1.00	\$1,740.00	\$0.55	\$957.00	\$0.55	\$957.00	\$0.60	\$1,044.00				
22	SAW SLOT & SEALER	510	LF	\$12.00	\$6,120.00	\$8.00	\$4,080.00	\$8.00	\$4,080.00	\$7.00	\$3,570.00				
23	REMOVE AND REPLACE DETECTOR HOUSING	2	EA	\$800.00	\$1,600.00	\$750.00	\$1,500.00	\$750.00	\$1,500.00	\$1,000.00	\$2,000.00				
24	MAINTENANCE OF TRAFFIC	1	LS	\$22,000.00	\$22,000.00	\$5,000.00	\$5,000.00	\$35,363.63	\$35,363.63	\$8,400.00	\$8,400.00				
25	MOBILIZATION AND DEMOBILIZATION	1	LS	\$27,500.00	\$27,500.00	\$28,400.00	\$28,400.00	\$30,000.00	\$30,000.00	\$33,000.00	\$33,000.00				
26	WORK ALLOWENCE	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 B** award.

RFPs & BIDS

Bid/RFP #	12325
Awarded To	Wayne Asphalt
Amount	\$568,275.25
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)	12325
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

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
2013 – Resurfacing Package B

Action Requested:

Requesting approval of an award to Wayne Asphalt in the amount of \$568,275.25 pursuant to Board of Works resolution 12325.

Note: Wayne Asphalt was the lowest most responsive bidder among 3 bidders at 5.25% 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'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, signal loop work, castings and valves adjusted to grade.