

BILL NO. S-14-04-08

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving CONSTRUCTION
CONTRACT - 2014 - RESURFACING PACKAGE
C 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 - 2014 -
RESURFACING PACKAGE C 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 focuses on various streets
in the Southeast Quadrant of the City. Approximately ten
(10) centerline miles of roadway are represented in this
package. All locations will experience surface or surface
and intermediate course replacement, some pavement
markings, castings and valves adjusted to grade:

involving a total cost of ONE MILLION, TWO HUNDRED TEN THOUSAND,
FIVE HUNDRED THIRTY-ONE AND 55/100 DOLLARS - (\$1,210,531.55). A
copy of 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 12364, 2014 - Resurfacing Package C

to Wayne Asphalt

in the amount of \$1,210,531.55

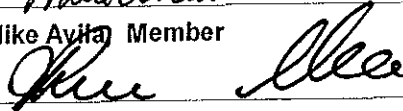
CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

Date: Apr 02, 2014

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

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TOTAL: \$1,326,647.60

TOTAL: \$1,210,531.55

TOTAL: \$1,414,953.00

TOTAL: \$1,432,064.95

% over
% under

0.00%
8.75%

% over
% under

6.66%
0.00%

% over
% under

7.95%
0.00%

Bid Tabulation

proj: Bid Date:	2014 RESURFACING PACKAGE C	RES. NO.: W.O. NO.: estimate				BIDDER: WAYNE ASPH		BIDDER: BROOKS CONST		BIDDER: E&B PAVING	
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1	SURFACE MILLING BITUMINUS	170111	SY	\$1.10	\$187,122.10	\$0.60	\$102,066.60	\$1.10	\$187,122.10	\$1.00	\$170,111.00
2	HMA INTERMEDIATE, TYPE B, 9.5 MM	9328	TON	\$52.00	\$485,056.00	\$46.00	\$429,088.00	\$54.00	\$503,712.00	\$57.00	\$531,696.00
3	HMA SURFACE, TYPE B, 9.5 MM	9356	TON	\$52.00	\$486,512.00	\$59.00	\$552,004.00	\$57.00	\$533,292.00	\$57.00	\$533,292.00
4	HMA SURFACE, TYPE B, 9.5 MM FOR APPROACHES	40	TON	\$55.00	\$2,200.00	\$100.00	\$4,000.00	\$90.00	\$3,600.00	\$110.00	\$4,400.00
5	HMA PATCHING, TYPE A, 25 MM (UNDISTRIBUTED QUANTITY) EXCAVATION AND PREPERATION OF AREAS	20	TON	\$100.00	\$2,000.00	\$70.00	\$1,400.00	\$150.00	\$3,000.00	\$125.00	\$2,500.00
6	BITUMINUS MATERIAL FOR TACK COAT	87	TON	\$100.00	\$8,700.00	\$100.00	\$8,700.00	\$100.00	\$8,700.00	\$75.00	\$6,525.00
7	WATER VALVE ADJUSTED TO GRADE (UNDISTRIBUTED QUANTITY)	17	EA	\$45.00	\$765.00	\$50.00	\$850.00	\$50.00	\$850.00	\$120.00	\$2,040.00
8	WATER VALVE FURNISHED AND ADJUSTED TO GRADE (UNDISTRIBUTED QUANTITY)	5	EA	\$75.00	\$375.00	\$100.00	\$500.00	\$110.00	\$550.00	\$200.00	\$1,000.00
9	CASTINGS ADJUSTED TO GRADE (UNDISTRIBUTED QUANTITY)	21	EA	\$250.00	\$5,250.00	\$150.00	\$3,150.00	\$170.00	\$3,570.00	\$350.00	\$7,350.00
10	24" SANITARY MANHOLE CASTING FURNISHED AND ADJUSTED TO GRADE (E JORDAN 1022Z1 W/1020HDGS	10	EA	\$400.00	\$4,000.00	\$375.00	\$3,750.00	\$500.00	\$5,000.00	\$500.00	\$5,000.00
11	TEMPORARY PAVEMENT MARKINGS PAINT/TAPE WHITE/YELLOW	6975	LF	\$1.00	\$6,975.00	\$1.00	\$6,975.00	\$0.94	\$6,566.50	\$1.56	\$10,881.00
12	PAVEMENT MARKING, PAINT, WHITE, 4", FOR PARKING STALLS	175	LF	\$2.00	\$350.00	\$0.04	\$7.00	\$0.04	\$7.00	\$0.04	\$7.00
13	PAVEMENT MARKING, TRANSVERSE, THERMOPLASTIC, WHITE, STOP BAR, 24"	547	LF	\$5.00	\$2,735.00	\$1.85	\$1,011.95	\$1.85	\$1,011.95	\$1.85	\$1,011.95
14	PAVEMENT MARKING, THERMOPLASTIC, WHITE, 24" (PIANO KEYS)	615	LF	\$5.00	\$3,075.00	\$1.85	\$1,137.75	\$1.85	\$1,137.75	\$1.85	\$1,137.75
15	PAVEMENT MARKING, THERMOPLASTIC, WHITE, ARROW 6"	77	EA	\$50.00	\$3,850.00	\$6.50	\$500.50	\$6.50	\$500.50	\$6.50	\$500.50
16	PAVEMENT MARKING, THERMOPLASTIC, WHITE, WORD "ONLY"	26	EA	\$75.00	\$1,950.00	\$68.75	\$1,787.50	\$68.75	\$1,787.50	\$68.75	\$1,787.50
17	PAVEMENT MARKING, PAINT, YELLOW, SOLID, 4"	18280	LF	\$0.50	\$9,140.00	\$0.03	\$548.40	\$0.03	\$548.40	\$0.03	\$548.40
18	PAVEMENT MARKING, PAINT, YELLOW, BROKEN, 4"	4335	LF	\$0.50	\$2,167.50	\$0.03	\$130.05	\$0.03	\$130.05	\$0.03	\$130.05
19	PAVEMENT MARKING, PAINT, WHITE, SOLID, 4"	175	LF	\$0.50	\$87.50	\$0.03	\$5.25	\$0.03	\$5.25	\$0.03	\$5.25
20	PAVEMENT MARKING, PAINT, WHITE, BROKEN, 4"	960	LF	\$0.50	\$480.00	\$0.03	\$28.80	\$0.03	\$28.80	\$0.03	\$28.80
21	PAVEMENT MARKING, PAINT, WHITE, CROSSWALK, 6"	2255	LF	\$0.50	\$1,127.50	\$0.05	\$112.75	\$0.05	\$112.75	\$0.05	\$112.75
22	MAINTENANCE OF TRAFFIC	1	LS	\$47,880.00	\$47,880.00	\$27,278.00	\$27,278.00	\$78,230.45	\$78,230.45	\$77,000.00	\$77,000.00
23	MOBILIZATION AND DEMOBILIZATION	1	LS	\$59,850.00	\$59,850.00	\$60,500.00	\$60,500.00	\$70,500.00	\$70,500.00	\$70,000.00	\$70,000.00
24	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

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 **2014 - Resurfacing Package C** award.

RFPs & BIDS

Bid/RFP #	12364
Awarded To	Wayne Asphalt
Amount	\$1,210,531.55
Conflict of interest on file?	X Yes ☐ No n/a
Number of Registrants	4
Number of Bidders	3
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)	12364
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
2014 – Resurfacing Package C

Action Requested:

Requesting approval of an award to Wayne Asphalt in the amount of \$1,210,531.55 pursuant to Board of Works resolution 12364.

Note: Wayne Asphalt was the lowest most responsive bidder among 3 bidders at 8.75% below the engineer's estimate.

Description and Scope of Work:

This Resurfacing Package focuses on various streets in the Southeast Quadrant of the city

There's approximately 10 centerline miles of roadway represented in this package.

This is a milling and resurfacing package. All of the locations will experience surface or surface and intermediate course replacement, some pavement markings, castings and valves adjusted to grade.