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2	BILL NO. S-14-04-09
3	SPECIAL ORDINANCE NO. S
4	AN ORDINANCE approving CONSTRUCTION CONTRACT - 2014 - RESURFACING PACKAGE B between WAYNE ASPILALT and the Oil (5)
5	B between WAYNE ASPHALT and the City of Fort Wayne, Indiana, in connection with the Board of Public Works.
6	
7	NOW, THEREFORE, BE IT ORDAINED BY THE COMMON
8	COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:
9	SECTION 1. That the CONSTRUCTION CONTRACT - 2014
10	RESURFACING PACKAGE B by and between WAYNE ASPHALT and the
11 12	City of Fort Wayne, Indiana, in connection with the Board of Public Works, is
13	hereby ratified, and affirmed and approved in all respects, respectfully for:
14	All labor, insurance, material, equipment, tools nower
15	transportation, miscellaneous equipment, etc., necessary for milling and resurfacing package focuses on various streets
16	in the Northeast Quadrant of the City. Approximately eight (8) centerline miles of roadway are represented in this
17	package. All locations will experience surface or surface and intermediate course replacement, some pavement
18	markings, signal loop work, castings and valves adjusted to grade:
19	
20	involving a total cost of ONE MILLION, FIVE THOUSAND, EIGHTY-TWO
21	AND 08/100 DOLLARS - (\$1,005,082.08). A copy of said Contract is on file
22	with the Office of the City Clerk and made available for public inspection, according to law.
23	doording to law.
24	SECTION 2. That this Ordinance shall be in full force and effect
25	from and after its passage and any and all necessary approval by the Mayor.
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2	Council Member
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4	APPROVED AS TO FORM AND LEGALITY
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7	Carol Helton, City Attorney
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Award: Resolution 12367, 2014 - Resurfacing Package B

to Wayne Asphalt

in the amount of \$1,005,082.08

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

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	16	Form 96				best bid X	column	X	1:	x	ci ci	(
	1	Non-Collusion Affid				X		X.	ļ	X.	\ <u>\</u>	Ś	
		Cert in Lieu/Financi Bidder's Bond				â)	x .	ĺ	X	2	}	
		Street Barricade M EBE Declaration Fo				X		X X		X X]}	((
	1	Indiana Legal Emp Addengum No. 1		tion	}	X	ì	X):	X	į.	į.	
	.	Addendum No. 2				^	ľ	^	ľ		[`	
	'	Addendum No. 3											1
			-	TOTAL:	\$1,025,800.20	TOTAL:	\$1,005,082,08	TOTAL:	\$1,031,480.93	TOTAL:	\$1,040,542.00	TOTAL:	\$1,045,667.32
						% over % under	0.00%	% over % under	0,55%		1,44%		1,94%
Bid T	abulation		7077			78 Unider	2,0276	76 LINUS	0,00%	% under	0.00%	yo under	0.0074
proj: Bid	2014 Resurfacing Package B			12367 12367		BIDDER: T	VAYNE ASPH	BIDDER: [API CONST	BIDDER: [BROOKS CONST	BIDDER: E	&B PAVING
Date:	01/00/00	PLAN		timate UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNITCOST	AMOUNT
NO.	ITEM	QTY	ONII	Est (\$)	Est (\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(5)	(\$)	(\$)
-	SURFACE MILLING BITUMINUS	127507	SY_	\$1.10	\$140,257,70	\$0,85	\$108,380.95	\$1.15	\$146,633.05	\$1.00	\$127,507.00	\$1.00	\$127,507.00
<u> </u>	HMA INTERMEDIATE, TYPE 8, 9.5 MM	4808	TON	\$52.00	\$250,016.00	\$50.00	\$240,400.00	\$56.00	\$269,248.00	\$54.00	\$259,632.00	\$54.00	\$259,632.00
<u> </u>	HMA SURFACE, TYPE B, 9.5 MM	8156	TON	\$53.00	\$432,268.00	\$62.00	\$505,672.00	\$56.00	\$456,736.00	\$57.00	\$464,892.00	\$55.00	\$448,580.00
	HMA SURFACE, TYPE B, 9.5 MM FOR APPROACHES	100	TON	\$55,00	\$5,500.00	\$80.00	\$8,000.00	\$75.00	\$7,500.00	\$90.00	\$9,000,00	\$105,00	\$10,500.00
1 .	HMA PATCHING, TYPE A, 25 MM (UNDISTRIBUTED QUANTITY)	50	TON	\$150,00	\$7,500,00	\$70.00	\$3,500.00	\$375.00	\$18,750.00	\$125.00	\$6,250.00	\$150.00	\$7,500.00
	BITUMINUS MATERIAL FOR TACK COAT	55	TON	\$100,00	\$5,500.00	\$100.00	\$5,500,00	\$50.00	\$2,750,00	\$100,00	\$5,500.00	\$550.00	\$30,250.00
	WATER VALVE ADJUSTED TO GRADE (UNDISTRIBUTED QUANTITY)	25	EA	\$45.00	\$1,125.00	\$50.00	\$1,250.00		\$1,125.00		\$1,250.00	\$90,00	\$2,250.00
-	WATER VALVE FURNISHED AND ADJUSTED TO GRADE		EA	\$75.00	\$1,350.00	\$75,00	\$1,350.00	1	\$1,530.00		\$1,980.00	\$175.00	\$3,150.00
	CASTINGS ADJUSTED TO GRADE (UNDISTRIBUTED	18		["""						T			
	QUANTITY) [24" SANITARY MANHOLE CASTING FURNISHED AND	20	<u>EA</u>	\$250.00	\$5,000,00	\$150,00	\$3,000.00		\$3,500.00		\$3,400.00		\$4,000.00
1	DIADJUSTED TO GRADE (E JORDAN 1022Z1 W/1020HDGS TEMPORARY PAVEMENT MARKINGS PAINT/TAPE	10	<u>EA</u>	\$400.00	\$4,000.00	\$375.00	\$3,750.00	\$275,00	\$2,750.00	\$500.00	\$5,000.00	\$500.00	\$5,000.00
	1 WHITE/YELLOW (4' EVERY 36' GAP) PAVEMENT MARKING, THERMOPLASTIC, YELLOW, SOLID	8649	<u>LF</u>	\$1.00	\$8,649.00	\$1,00	\$8,649.00	\$1.00	\$8,649,00	\$0.94	\$8,130.06	\$1.56	\$13,492.44
	2 8" PAVEMENT MARKING, THERMOPLASTIC, YELLOW, SOLID	3868	<u>LF</u>	\$1.50	\$5,802.00	\$0,59	\$2,282,12	\$0.59	\$2,282.12	\$0.59	\$2,282.12	\$0,59	\$2,282.12
	3 12" CROSSHATCH	718	LF	\$2,00	\$1,436.00	\$0.88	\$631.84	\$0.88	\$631.84	\$0.88	\$631.84	\$0.88	\$631.84
	PAVEMENT MARKING, TRANSVERSE, THERMOPLASTIC, 4 WHITE, STOP BAR, 24"	297	LF	\$5,00	\$1,485.00	\$1.75	\$519.7	\$1.75	\$519.75	\$1.75	\$519,75	\$1.75	\$519.75
	PAVEMENT MARKING, THERMOPLASTIC, WHITE, 24" 5 (PIANO KEYS)	280	LF	\$5,00	\$1,400.00	\$0.18	\$50.4	(0\$0.18	\$50,4	\$0.18	\$50,40	\$0.1B	\$50,40
	PAVEMENT MARKING, THERMOPLASTIC, WHITE, ARROW 6.6"	20	EA	\$50,00	\$1,000.00	\$6,50	\$130,0	\$6.50	\$130.0	\$6.50	\$130,00	\$6.50	\$130.00
	PAVEMENT MARKING, THERMOPLASTIC, WHITE, WORD 7 "ONLY"	4	EA	\$75,00	\$300,00		\$448,0		\$448.0	T	1		\$448.00
	PAVEMENT MARKING, THERMOPLASTIC, WHITE, SHARED 8 LANE MARKING	38	EA	\$75.00	\$2,700.0	1	\$468.0		1		1		\$468,00
										1			
	PAVEMENT MARKING, PAINT, YELLOW, SOLID, 4"	22738	<u>LF</u>	\$0.50	\$11,369.0			T					\$682.14
	20 PAVEMENT MARKING, PAINT, YELLOW, BROKEN, 4"	1122	LF_	\$0.50	\$561,0	\"	\$33.6	7			1	7	\$33,56
	21 PAVEMENT MARKING, PAINT, WHITE, SOLID, 4"	3779	LF	\$0,50	\$1,889.5	\$0.03	\$113.3	7 \$0.0	\$113.3	7 \$0.03	\$113.3	7 50.03	\$113.37
-	22 PAVEMENT MARKING, PAINT, WHITE, BROKEN, 4"	40	LF_	\$0.50	\$20.0	\$0.03	\$1.2	0, 02 0	\$1.2	. \$0.03	\$1.2	50.03	\$1,20
	23 PAVEMENT MARKING, PAINT, WHITE, CROSSWALK, 6"	873	<u> </u>	\$0.50	\$436.5	\$0,05	\$43.6	\$0.0	\$43.6	\$0.08	\$43.6	5 \$0,05	\$43,65
	24 PAVEMENT MARKING, PAINT, WHITE, EDGE LINE, 4"	22700	LF	\$0.50	\$11,350.0	0 \$0.03	\$581.0	0.0	3 \$681,0	0 \$0.0	3 \$681.0	0 \$0.03	\$681.00
	25 1C/14 LOOP CABLE	7645	LF	\$0,50	\$3,822.5	0 50.50	\$3,822.5	50.5	5 \$4,204.7	5 \$0.55	\$4,204,7	5 \$0.55	\$4,204.75
	26 SAW SLOT AND SEALER	2390	LE.	\$10.00	\$23,900.0	0 \$7.25	\$17,327,	50 \$7.0	\$16,730.0	57.0	\$16,730.0	0 \$7.00	\$16,730.00
	27 REMOVE AND REPLACE DETECTOR HOUSING	12	EA	\$700.00	\$8,400.0	0 \$700.00	\$8,400.0	\$1,000.0	0 \$12,000.0	51.000.0	0 \$12,000.0	0 \$1,000.00	\$12,000.00
	28 MAINTENANCE OF TRAFFIC	11	Ļs	\$37,228.00	\$37,228.0	0 \$20,795.0	\$20,795,	\$16,715.0	0 \$16,715,0	552,481.0	6 \$52,481.0	6 \$37,786,00	\$37,786.00
L	29 MOBILIZATION AND DEMOBILIZATION	11	LS	\$46,535.00	\$46,535.0	0 \$54,200.00	\$54,200,0	\$51,575.0	0 \$51,575,0	\$51,500.0	0 \$51,500.0	\$52,000.00	\$52,000.00
1.	30 WORK ALLOWANCE	1	LS	\$5,000.00	\$5,000.0	0 \$5,000,0	\$5,000,	00 \$5,000,0	0 \$5,000.	\$5,000,0	0 \$5,000.0	\$5,000.00	\$5,000.00

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL 2014 — Resurfacing Package B

Action Requested:

Requesting approval of an award to Wayne Asphalt in the amount of \$1,005,082.08 pursuant to Board of Works resolution 12367.

Note: Wayne Asphalt was the lowest most responsive bidder among 4 bidders at 2.02% below the engineer's estimate.

Description and Scope of Work:

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

There's approximately 8 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, signal loop work, 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 2014 - Resurfacing Package B award.

\mathbf{RF}	P	S	&	В	ID	S
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RFPs & BIDS	
Bid/RFP#	12367
Awarded To	Wayne Asphalt
Amount	\$1,005,082.08
Conflict of interest on file?	X Yes □ No n/a
Number of Registrants	5
Number of Bidders	4
Attachments	AWARD APPROVAL AND BID TAB ANALYSIS SHEET
EXTENSIONS Date Last Bid Out	
	N/A
# Extensions Granted To Date	N/A
SPECIAL PROCUREM	
Contract #/ID (State, Federal,	12367
PiggybackAuthority)	

BID CRITERIA (Take Buy Indiana requirements into consideration.)

Most Responsible, Responsive Lowest	X Yes	□ No	If no, explain below	
If not lowest, explain	N/A			

COUNCIL DIGEST SHEET

COST COMPARISON		
Increase/decrease amount from prior years	er.	
For annual purchase (if available).		
DESCRIPTION OF PR	OJECT / NEED	
Identify need for project &		
describe project; attach	SEE ATTACHED COMMON COUNCIL SUPPLEMENTAL	
supporting documents as		
necessary.		
		
REQUEST FOR PRIOR Provide justification if		
Provide justification if prior approval is being		
Provide justification if		
Provide justification if prior approval is being		
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Provide justification if prior approval is being		
Provide justification if prior approval is being requested. FUNDING SOURCE		
Provide justification if prior approval is being requested. FUNDING SOURCE	N/A	
Provide justification if prior approval is being requested. FUNDING SOURCE	N/A	
Provide justification if prior approval is being requested. FUNDING SOURCE	N/A	
Provide justification if prior approval is being requested. FUNDING SOURCE	N/A	