

BILL NO. S-15-05-08

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving 2015 -
RESURFACING PACKAGE SOUTHWEST -
RESOLUTION 0045A 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 2015 - RESURFACING PACKAGE
SOUTHWEST - RESOLUTION 0045A 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
Resurfacing Package focuses on various streets in the
Southwest Quadrant of the City - 9.5 centerline miles of
roadway are represented in this package. All ocations 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 ONE HUNDRED NINETY-FIVE
THOUSAND FOUR HUNDRED SIXTY-EIGHT AND 40/100 DOLLARS -
(\$1,195,468.40). A copy of said Contract is on file with the Office of the City
Clerk and made available for public inspection, according to law.

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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

Form 96
Non-Collusion Affidavit
Cert in Lieu/Financial Statement
Bidder's Bond
Street Barricade Maint Info
EBE Declaration Form
Indiana Legal Employment Declaration
Drug Policy
Addendum No. 1
Addendum No. 2
Addendum No. 3

TOTAL: \$1,047,490.00

best bid column

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TOTAL: \$1,195,468.40

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TOTAL: \$1,221,044.00

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TOTAL: \$1,309,246.85

% over
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16.57%
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24.99%
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Bid Tabulation

proj:	2015 - RESURFACING PACKAGE SOUTHWEST			RES. NO.:	0045A						
Bid				W.O. NO.:	0045A	BIDDER:	WAYNE ASPHALT	BIDDER:	BROOKS CONSRUCTION	BIDDER:	E & B PAVING, INC
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	135240	SY	\$0.75	\$101,430.00	\$1.00	\$135,240.00	\$1.00	\$135,240.00	\$1.10	\$148,764.00
2	HMA INTERMEDIATE, TYPE A, 12.5 mm	3585	TN	\$38.00	\$136,230.00	\$40.00	\$143,400.00	\$49.00	\$175,665.00	\$50.00	\$179,250.00
3	HMA INTERMEDIATE, TYPE B, 12.5 mm	6650	TN	\$40.00	\$266,000.00	\$40.00	\$266,000.00	\$44.00	\$292,600.00	\$50.00	\$332,500.00
4	HMA SURFACE, TYPE A, 9.5 mm	4200	TN	\$48.00	\$201,600.00	\$55.00	\$231,000.00	\$53.00	\$222,600.00	\$60.00	\$252,000.00
5	HMA SURFACE, TYPE B, 9.5 mm	4000	TN	\$50.00	\$200,000.00	\$55.00	\$220,000.00	\$53.00	\$212,000.00	\$60.00	\$240,000.00
6	BITUMINOUS MATERIAL FOR TACK COAT (UNDISTRIBUTED QUANTITY) (EXCAVATION OF MATERIAL INCLUDED IN COST OF ITEM)	67	TN	\$50.00	\$3,350.00	\$100.00	\$6,700.00	\$100.00	\$5,700.00	\$100.00	\$6,700.00
7	BITUMINOUS MIXTURE FOR APPROACHES, SIDE	25	TN	\$100.00	\$2,500.00	\$100.00	\$2,500.00	\$110.00	\$2,750.00	\$135.00	\$3,375.00
8	STREETS	24	TN	\$100.00	\$2,400.00	\$85.00	\$2,040.00	\$85.00	\$2,040.00	\$105.00	\$2,520.00
9	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
10	MAINTENANCE OF TRAFFIC	1	LS	\$30,000.00	\$30,000.00	\$84,500.00	\$84,500.00	\$69,996.10	\$69,996.10	\$26,805.00	\$26,805.00
11	MOBILIZATION/ DEMOBILIZATION	1	LS	\$40,000.00	\$40,000.00	\$64,000.00	\$64,000.00	\$61,000.00	\$61,000.00	\$65,000.00	\$65,000.00
12	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16	PAVEMENT MARKINGS, WHITE, THERMOPLASTIC, 24" STOP BAR	945	LF	\$3.00	\$2,835.00	\$3.70	\$3,496.50	\$3.70	\$3,496.50	\$4.25	\$4,016.25

17	TRANSVERSE MARKINGS, PAINT, WHITE CROSS WALK LINE, 6"	2410	LF	\$0.50	\$1,205.00	\$0.47	\$1,132.70	\$0.47	\$1,132.70	\$1.25	\$3,012.50
18	PAVEMENT MARKINGS, WHITE, THERMOPLASTIC, 24" CROSSWALK (PIANO KEYS)	893	LF	\$5.00	\$4,465.00	\$3.50	\$3,125.50	\$3.50	\$3,125.50	\$3.50	\$3,125.50
19	PAVEMENT MARKINGS, SOLID YELLOW, CENTERLINE, PAINT, 4"	29328	LF	\$0.50	\$14,664.00	\$0.07	\$2,052.96	\$0.07	\$2,052.96	\$0.12	\$3,519.36
20	PAVEMENT MARKINGS, BROKEN YELLOW, CENTERLINE, PAINT, 4"	1340	LF	\$0.50	\$670.00	\$0.11	\$147.40	\$0.11	\$147.40	\$0.12	\$160.80
21	PAVEMENT MARKINGS, SOLID WHITE, LANE LINE, PAINT, 4"	4907	LF	\$0.50	\$2,453.50	\$0.07	\$343.49	\$0.07	\$343.49	\$0.12	\$588.84
22	PAVEMENT MARKINGS, BROKEN WHITE, LANE LINE, PAINT, 4"	1475	LF	\$0.50	\$737.50	\$0.11	\$162.25	\$0.11	\$162.25	\$0.12	\$177.00
23	PAVEMENT MARKINGS, WHITE, EDGE LINE, PAINT, 4"	6730	LF	\$0.50	\$3,365.00	\$0.07	\$471.10	\$0.07	\$471.10	\$0.12	\$807.60
24	TEMPORARY PAVEMENT MARKING REMOVABLE, WHITE AND YELLOW, SOLID, 4"	5650	LF	\$1.00	\$5,650.00	\$0.75	\$4,237.50	\$0.88	\$4,972.00	\$0.50	\$2,825.00
25	PAVEMENT MESSAGE MARKING, WHITE, THERMOPLASTIC (RIGHT ARROW)	20	EA	\$25.00	\$500.00	\$44.00	\$880.00	\$44.00	\$880.00	\$65.00	\$1,300.00
26	PAVEMENT MESSAGE MARKING, WHITE, THERMOPLASTIC (LEFT ARROW)	27	EA	\$25.00	\$675.00	\$44.00	\$1,188.00	\$44.00	\$1,188.00	\$65.00	\$1,755.00
27	PAVEMENT MARKING, PAINT, WHITE, 4", FOR PARKING STALLS	900	LF	\$0.60	\$540.00	\$0.29	\$261.00	\$0.29	\$261.00	\$1.00	\$900.00
28	TEMPORARY PAVEMENT MARKING PAINT, WHITE AND YELLOW, SOLID, 4"	3000	LF	\$1.00	\$3,000.00	\$0.50	\$1,500.00	\$0.27	\$810.00	\$0.50	\$1,500.00
30	TRANSVERSE MARKINGS, THERMOPLASTIC, YELLOW CROSS HATCH, 12"	60	LF	\$2.00	\$120.00	\$3.60	\$216.00	\$3.60	\$216.00	\$3.00	\$180.00
31	TRANSVERSE MARKINGS, THERMOPLASTIC, YELLOW CROSS HATCH, 6"	350	LF	\$5.00	\$1,750.00	\$1.60	\$560.00	\$1.60	\$560.00	\$1.80	\$630.00
32	PAVEMENT MESSAGE MARKING, WHITE, THERMOPLASTIC (COMBINATION THRU/LEFT ARROW)	3	EA	\$50.00	\$150.00	\$88.00	\$264.00	\$88.00	\$264.00	\$125.00	\$375.00
33	CASTINGS (ADJUST TO GRADE) (UNDISTRIBUTED QUANTITY)	15	EA	\$175.00	\$2,625.00	\$350.00	\$5,250.00	\$150.00	\$2,250.00	\$580.00	\$8,700.00
34	WATER VALVE, ADJUST TO GRADE (UNDISTRIBUTED QUANTITY)	10	EA	\$75.00	\$750.00	\$100.00	\$1,000.00	\$125.00	\$1,250.00	\$175.00	\$1,750.00
35	EXCAVATION, COMMON	10	SY	\$50.00	\$500.00	\$30.00	\$300.00	\$20.00	\$200.00	\$50.00	\$500.00
36	COMPACTED AGGREGATE, NO. 53, BASE	20	TN	\$30.00	\$600.00	\$30.00	\$600.00	\$43.00	\$860.00	\$30.00	\$600.00
37	HYDROSEEDING WITH HYDROSTIK OR EQUIVALENT FOR EROSION AND SEDIMENT CONTROL	290	SY	\$2.50	\$725.00	\$5.00	\$1,450.00	\$4.00	\$1,160.00	\$4.00	\$1,160.00
38	TOPSOIL	30	TN	\$20.00	\$600.00	\$45.00	\$1,350.00	\$60.00	\$1,800.00	\$60.00	\$1,800.00
39	LINEAR GRADING	9	STA	\$200.00	\$1,800.00	\$400.00	\$3,600.00	\$400.00	\$3,600.00	\$380.00	\$3,420.00
40	ASPHALT SURFACE SPEEDBUMPS	2	EA	\$1,500.00	\$3,000.00	\$225.00	\$450.00	\$1,250.00	\$2,500.00	\$515.00	\$1,030.00
41	PARKING BLOCKS, REMOVE AND REPLACE	70	EA	\$80.00	\$5,600.00	\$15.00	\$1,050.00	\$25.00	\$1,750.00	\$50.00	\$3,500.00

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 **2015 - Resurfacing Package Southwest** award.

RFPs & BIDS

Bid/RFP #	0045A
Awarded To	Wayne Asphalt
Amount	\$1,195,468.40
Conflict of interest on file?	X Yes ☐ No n/a
Number of Registrants	3
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)	0045A
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
2015 – Resurfacing Package Southwest

Action Requested:

Requesting approval of an award to Wayne Asphalt in the amount of \$1,195,468.40 pursuant to Board of Works resolution 0045A.

Note: Wayne Asphalt was the lowest most responsive bidder among 3 bidders.

Description and Scope of Work:

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

There's roughly 9.5 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.

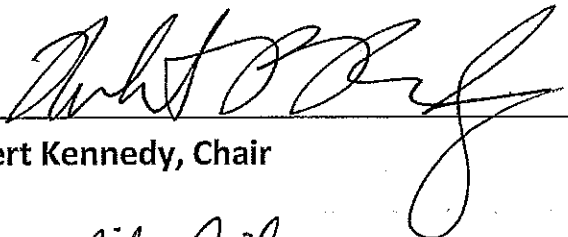
Award: Resolution 0045A, 2015 – Resurfacing Package Southwest

to: Wayne Asphalt

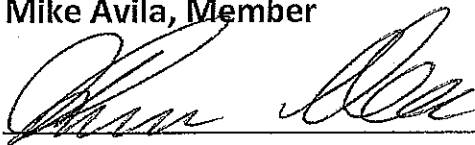
in the amount of \$1,195,468.40

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

DATE: 4/29/2015


Robert Kennedy, Chair


Mike Avila, Member


Kumar Menon, Member


ATTEST: Lyndsey L. Richards
Clerk