

BILL NO. S-16-06-01

SPECIAL ORDINANCE NO. S-_____

**AN ORDINANCE approving 2016 -
RESURFACING PACKAGE SOUTHWEST - RFP
#0089A - (\$1,299,288.95) 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 2016 - RESURFACING PACKAGE
SOUTHWEST - RFP #0089A - (\$1,299,288.95) 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
Resurfacing Package focuses on various streets in the
Southwest Quadrant of the city. Districts 4 & 5 road miles
are 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:

involving a total cost of ONE MILLION, TWO HUNDRED NINETY-NINE
THOUSAND, TWO HUNDRED EIGHTY-EIGHT AND 95/100 DOLLARS -
(\$1,299,288.95). 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

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 **2016 - Resurfacing Package Southwest** award.

RFPs & BIDS

Bid/RFP #	0089A
Awarded To	E & B Paving
Amount	\$1,299,288.95
Conflict of interest on file?	X Yes ☐ No n/a
Number of Registrants	5
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)	0089A
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
2016 – Resurfacing Package Southwest

Action Requested:

Requesting approval of an award to E & B Paving in the amount of \$1,299,288.95 pursuant to Board of Works resolution 0089A.

Note: E & B Paving 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

Districts 4 & 5 road miles are 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.

Form 96
Non-Collusion Affidavit
Cert In Lieu/Financial Statement
Bidder's Bond
Street Barricade Maint. Info
EBBE Declaration Form
E-Verify Affidavit
Drug Policy
Addendum No. 1
Addendum No. 2
Addendum No. 3

best bid column

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TOTAL: \$1,132,150.75

TOTAL: \$1,299,288.85

TOTAL: \$1,358,873.75

TOTAL: \$1,430,578.00

% over
% under

14.75%
0.00%

% over
% under

20.01%
0.00%

% over
% under

26.38%
0.00%

Bid Tabulation

Proj:	2016 Resurfacing Package Southwest	RES. No.: 0089A W.O. No.: 0089A				BIDDER: E&E Paving, Inc.		BIDDER: Wayne Asphalt		BIDDER: Brooks Construction Company, Inc.	
Bid Date:	Wednesday, May 11, 2016	Engineer's 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	127500	SY	\$0.90	\$114,750.00	\$1.65	\$210,875.00	\$1.40	\$178,500.00	\$1.40	\$178,500.00
2	12.5mm HMA Intermediate, Type A	1860	TON	\$50.00	\$93,000.00	\$55.00	\$102,300.00	\$48.00	\$89,280.00	\$52.00	\$115,920.00
3	12.5mm HMA Intermediate, Type B	4820	TON	\$48.00	\$231,360.00	\$55.00	\$265,100.00	\$48.00	\$231,360.00	\$52.00	\$250,560.00
4	9.5mm HMA Surface, Type A	2870	TON	\$60.00	\$172,200.00	\$61.70	\$177,079.00	\$60.00	\$172,200.00	\$65.00	\$186,550.00
5	9.5mm HMA Surface, Type B	5380	TON	\$58.00	\$312,040.00	\$61.70	\$331,946.00	\$60.00	\$322,800.00	\$65.00	\$349,700.00
6	25.0mm HMA Base for Patching, Type B (includes Excavation of Material) (Undistributed Quantity)	250	TON	\$100.00	\$25,000.00	\$155.00	\$38,750.00	\$100.00	\$25,000.00	\$125.00	\$31,250.00
7	Bituminous Material for Tack Coat	87	TON	\$100.00	\$8,700.00	\$100.00	\$8,700.00	\$100.00	\$8,700.00	\$100.00	\$8,700.00
8	Bituminous Material for Approaches	140	TON	\$85.00	\$11,900.00	\$97.00	\$13,580.00	\$115.00	\$16,100.00	\$150.00	\$21,000.00
9	Type "C" Compacted Aggregate for Shoulders, No. 53	300	TON	\$20.00	\$6,000.00	\$30.00	\$9,000.00	\$35.00	\$10,500.00	\$50.00	\$15,000.00
10	Water Valve Box, Adjust to Grade (Undistributed Quantity)	15	EA	\$70.00	\$1,050.00	\$50.00	\$750.00	\$50.00	\$750.00	\$100.00	\$1,500.00
11	Water Valve Box, Furnish and Adjust to Grade (Undistributed Quantity)	5	EA	\$150.00	\$750.00	\$355.00	\$1,775.00	\$150.00	\$750.00	\$200.00	\$1,000.00
12	Existing Storm/Sanitary Manhole Casting, Adjust to Grade (Undistributed Quantity)	15	EA	\$300.00	\$4,500.00	\$415.00	\$6,225.00	\$300.00	\$4,500.00	\$325.00	\$4,875.00
13	24" Sanitary Manhole Casting Frame and Solid Lid (East Jordan 102221 w/ "Sanitary Sewer" Lettered or Neenah R-1772 w/ "Sanitary" Lettered) (Undistributed Quantity)	10	EA	\$600.00	\$6,000.00	\$670.00	\$6,700.00	\$650.00	\$6,500.00	\$650.00	\$6,500.00
14	Temporary Pavement Markings, Tape, Type-I, Removable, White or Yellow, 4"	7000	LF	\$0.75	\$5,250.00	\$1.00	\$7,000.00	\$0.75	\$5,250.00	\$0.85	\$6,650.00
15	Temporary Pavement Markings, Paint Broken, White or Yellow, 4"	3500	LF	\$0.40	\$1,400.00	\$0.55	\$1,925.00	\$0.20	\$700.00	\$0.35	\$1,225.00
16	Line, Paint, Solid, Yellow, 4"	15770	LF	\$0.25	\$3,942.50	\$0.03	\$473.10	\$0.04	\$630.80	\$0.033	\$520.41
17	Line, Paint, Broken, Yellow, 4"	1380	LF	\$0.25	\$345.00	\$0.03	\$41.40	\$0.04	\$55.20	\$0.033	\$45.54
18	Line, Paint, Solid, White, 4"	20690	LF	\$0.25	\$5,172.50	\$0.03	\$620.70	\$0.04	\$827.80	\$0.033	\$682.77
19	Line, Paint, Broken, White, 4"	2350	LF	\$0.25	\$587.50	\$0.03	\$70.50	\$0.04	\$94.00	\$0.033	\$77.55
20	Transverse Pavement Marking, Thermoplastic, White, Stop Bar, 24"	412	LF	\$6.50	\$2,678.00	\$7.00	\$2,884.00	\$7.00	\$2,884.00	\$7.00	\$2,884.00
21	Transverse Pavement Marking, Thermoplastic, White, Crosswalk (Piano Keys), 24"	1235	LF	\$6.50	\$8,027.50	\$1.75	\$2,161.25	\$1.75	\$2,266.25	\$1.75	\$2,266.25
22	Transverse Pavement Marking, Paint, White, Crosswalk Line, 6"	1685	LF	\$0.50	\$842.50	\$0.06	\$101.10	\$0.06	\$101.10	\$0.058	\$97.73
23	Pavement Message Marking, Thermoplastic, White, Turn Arrow	39	EA	\$80.00	\$3,120.00	\$7.00	\$273.00	\$7.00	\$273.00	\$7.00	\$273.00
24	Pavement Message Marking, Thermoplastic, White, Combination Turn & Through Arrow	2	EA	\$150.00	\$300.00	\$190.00	\$380.00	\$190.00	\$380.00	\$190.00	\$380.00
25	Pavement Message Marking, Thermoplastic, White, Word, "ONLY"	7	EA	\$150.00	\$1,050.00	\$150.00	\$1,050.00	\$150.00	\$1,050.00	\$150.00	\$1,050.00
26	Pavement Message Marking, Thermoplastic, White, Bike Lane Sharrow	3	EA	\$150.00	\$450.00	\$175.00	\$525.00	\$175.00	\$525.00	\$175.00	\$525.00
27	Pavement Message Marking, Paint, Blue, Wheelchair Symbol (Union Street)	2	EA	\$50.00	\$100.00	\$140.00	\$280.00	\$140.00	\$280.00	\$140.00	\$280.00

Award:

Resolution No: 0089A

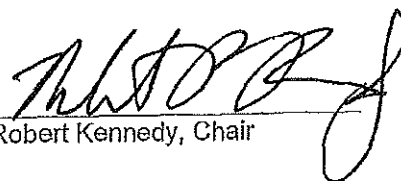
2016 Resurfacing Package Southwest

to: E & B Paving, Inc.

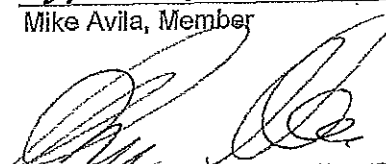
In the amount of: \$1,299,288.95

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

DATE: 5/18/2016


Robert Kennedy, Chair


Mike Avila, Member


Kumar Menon, Member

ATTEST:


Lyndsey L. Richards
Clerk