

**BILL NO. S-17-06-02**

**SPECIAL ORDINANCE NO. S-\_\_\_\_\_**

AN ORDINANCE approving CONSTRUCTION  
CONTRACT - 2017 - RESURFACING PACKAGE  
SOUTHEAST - RESOLUTION/WO #0139A -  
\$1,189,001.21 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 - 2017 -  
RESURFACING PACKAGE SOUTHEAST - RESOLUTION/WO #0139A 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  
2017 - RESURFACING PACKAGE SOUTHEAST - focuses  
on various streets in the Southeast Quadrant of the City  
(Districts 5 & 6). Roughly 6.5 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 ONE HUNDRED EIGHTY-NINE  
THOUSAND ONE AND 21/100 DOLLARS - (\$1,189,001.21). 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



## Award

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To: Board of Works

From: Mario A. Trevino  
Director of Transportation Engineering Services

Subject: 2017-Resurfacing Package Southeast  
Resolution #: 0139A W.O. #: 0139A

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Transportation Engineering Services recommends contract be awarded to:

**Wayne Asphalt**

Award Amount: **\$1,189,001.21**

CITY OF FORT WAYNE

Date:

5/31/17

Absent

Robert Kennedy, Chair

Mike Avila

Mike Avila, Member

Kumar Menon  
Kumar Menon, Member

Lyndsey L. Richards  
Attest: Lyndsey L. Richards

Form 99  
Non-Collusion Affidavit  
Cert in Lieu/Financial Statement  
Bidder's Bond  
Street Barricade Maint Info  
EBE Declaration Form  
E-Verify Affidavit  
Addendum No. 1  
Addendum No. 2  
Addendum No. 3

best bid column

TOTAL: \$1,370,840.55      TOTAL: \$1,189,001.21      TOTAL: \$1,272,561.00      TOTAL: \$1,425,945.21

% over 0.00%      % over 0.00%      % over 4.03%  
% under 13.25%      % under 7.16%      % under 0.00%

**Bid Tabulation**

| Proj:    | 2017-Resurfacing Package Southeast                                                                                |          |      | RES. NO.:          | 0139A           |                | BIDDER:      |                | Wayne Asphalt |                | BIDDER:      | Brooks Const., Co. |             | BIDDER:        | E & B Paving |  |
|----------|-------------------------------------------------------------------------------------------------------------------|----------|------|--------------------|-----------------|----------------|--------------|----------------|---------------|----------------|--------------|--------------------|-------------|----------------|--------------|--|
| Bld      |                                                                                                                   |          |      | W.O. NO.:          | 0139A           |                |              |                |               |                |              |                    |             |                |              |  |
| Date:    | 05/17/17                                                                                                          |          |      | 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        | Mobilization / Demobilization                                                                                     | 1        | LS   | \$65,000.00        | \$65,000.00     | \$116,000.00   | \$116,000.00 | \$63,000.00    | \$63,000.00   | \$71,000.00    | \$71,000.00  |                    |             |                |              |  |
| 2        | Surface Milling, Bituminous                                                                                       | 102800   | SY   | \$1.85             | \$169,620.00    | \$1.35         | \$138,780.00 | \$1.50         | \$154,200.00  | \$1.93         | \$198,404.00 |                    |             |                |              |  |
| 3        | HMA Surface, Type A, 9.5 mm                                                                                       | 1350     | TN   | \$62.00            | \$83,700.00     | \$55.00        | \$74,250.00  | \$57.00        | \$76,950.00   | \$78.00        | \$105,300.00 |                    |             |                |              |  |
| 4        | HMA Surface, Type B, 9.5 mm                                                                                       | 3465     | TN   | \$62.00            | \$216,070.00    | \$55.00        | \$191,875.00 | \$57.00        | \$198,645.00  | \$66.00        | \$230,010.00 |                    |             |                |              |  |
| 5        | HMA Intermediate, Type A, 9.5 mm                                                                                  | 1350     | TN   | \$56.50            | \$76,275.00     | \$45.00        | \$60,750.00  | \$57.00        | \$76,950.00   | \$78.00        | \$105,300.00 |                    |             |                |              |  |
| 6        | HMA Intermediate, Type B, 9.5 mm                                                                                  | 4000     | TN   | \$56.50            | \$226,000.00    | \$42.00        | \$168,000.00 | \$52.00        | \$208,000.00  | \$66.00        | \$264,000.00 |                    |             |                |              |  |
| 7        | HMA Intermediate, Type B, 12.5 mm                                                                                 | 1616     | TN   | \$56.50            | \$91,304.00     | \$42.00        | \$67,872.00  | \$48.00        | \$77,568.00   | \$60.00        | \$96,960.00  |                    |             |                |              |  |
| 8        | HMA Base 25 mm for Patching (Undistributed)                                                                       | 400      | TN   | \$125.00           | \$50,000.00     | \$90.00        | \$36,000.00  | \$135.00       | \$54,000.00   | \$158.00       | \$63,200.00  |                    |             |                |              |  |
| 9        | HMA Wedge/Level                                                                                                   | 100      | TN   | \$100.00           | \$10,000.00     | \$45.00        | \$4,500.00   | \$100.00       | \$10,000.00   | \$77.00        | \$7,700.00   |                    |             |                |              |  |
| 10       | Bituminous Material for Tack Coat                                                                                 | 52       | TN   | \$250.00           | \$13,000.00     | \$100.00       | \$5,200.00   | \$500.00       | \$26,000.00   | \$100.00       | \$5,200.00   |                    |             |                |              |  |
| 11       | Fiber Reinforcement for HMA (Rudisill Blvd., 3" depth, Surface Course over Intermediate Course, Combined tonnage) | 2526     | TN   | \$75.00            | \$189,450.00    | \$55.00        | \$138,930.00 | \$60.00        | \$151,560.00  | \$69.00        | \$174,294.00 |                    |             |                |              |  |
| 12       | Water Valve Box, Furnish & Adjust to Grade (Undistributed)                                                        | 20       | EA   | \$165.00           | \$3,300.00      | \$100.00       | \$2,000.00   | \$225.00       | \$4,500.00    | \$233.00       | \$4,660.00   |                    |             |                |              |  |
| 13       | Castings, Adjust to Grade                                                                                         | 7        | EA   | \$375.00           | \$2,625.00      | \$200.00       | \$1,400.00   | \$300.00       | \$2,100.00    | \$394.00       | \$2,758.00   |                    |             |                |              |  |
| 14       | 24" Solid Storm (Manhole) Casting, Furnish & Adjust To Grade                                                      | 3        | EA   | \$500.00           | \$1,500.00      | \$500.00       | \$1,500.00   | \$550.00       | \$1,650.00    | \$815.00       | \$2,445.00   |                    |             |                |              |  |
| 15       | 24" Sanitary (Manhole) Casting, Furnish & Adjust To Grade                                                         | 21       | EA   | \$500.00           | \$10,500.00     | \$500.00       | \$10,500.00  | \$550.00       | \$11,550.00   | \$815.00       | \$17,115.00  |                    |             |                |              |  |
| 16       | Temporary Pavement Marking, Tape-Type I, White (Removable, Surface Course)                                        | 1200     | LF   | \$0.80             | \$960.00        | \$0.75         | \$900.00     | \$0.94         | \$1,128.00    | \$1.00         | \$1,200.00   |                    |             |                |              |  |
| 17       | Temporary Pavement Marking, Tape-Type I, Yellow (Removable, Surface Course)                                       | 1500     | LF   | \$0.80             | \$1,200.00      | \$0.75         | \$1,125.00   | \$0.94         | \$1,410.00    | \$1.00         | \$1,500.00   |                    |             |                |              |  |
| 18       | Temporary Pavement Marking, Paint, Broken, White, 4 in.                                                           | 1200     | LF   | \$0.50             | \$600.00        | \$0.40         | \$480.00     | \$0.34         | \$408.00      | \$0.50         | \$600.00     |                    |             |                |              |  |
| 19       | Temporary Pavement Marking, Paint, Broken, Yellow, 4 in.                                                          | 1500     | LF   | \$0.50             | \$750.00        | \$0.40         | \$600.00     | \$0.34         | \$510.00      | \$0.50         | \$750.00     |                    |             |                |              |  |
| 20       | Line, Paint, Broken, White, 4 in.                                                                                 | 1020     | LF   | \$0.20             | \$204.00        | \$0.04         | \$40.80      | \$0.04         | \$40.80       | \$0.04         | \$40.80      |                    |             |                |              |  |
| 21       | Line, Paint, Solid, White, 4 in.                                                                                  | 8250     | LF   | \$0.20             | \$1,650.00      | \$0.04         | \$330.00     | \$0.04         | \$330.00      | \$0.04         | \$330.00     |                    |             |                |              |  |
| 22       | Line, Paint, Broken, Yellow, 4 in.                                                                                | 3270     | LF   | \$0.20             | \$654.00        | \$0.04         | \$130.80     | \$0.04         | \$130.80      | \$0.04         | \$130.80     |                    |             |                |              |  |
| 23       | Line, Paint, Solid, Yellow, 4 in.                                                                                 | 9966     | LF   | \$0.20             | \$1,993.20      | \$0.04         | \$398.64     | \$0.04         | \$398.64      | \$0.04         | \$398.64     |                    |             |                |              |  |
| 24       | Line, Thermoplastic, Solid, White, Gore, 6 in.                                                                    | 8940     | LF   | \$2.75             | \$24,685.00     | \$0.62         | \$5,542.80   | \$0.62         | \$5,542.80    | \$0.62         | \$5,542.80   |                    |             |                |              |  |
| 25       | Line, Crosshatch, Thermoplastic, Solid, White, 12 in.                                                             | 1035     | LF   | \$3.25             | \$3,363.75      | \$0.94         | \$972.90     | \$0.84         | \$872.90      | \$0.94         | \$972.90     |                    |             |                |              |  |
| 26       | Line, Parking Stall, Thermoplastic, Solid, White, 4 in.                                                           | 600      | LF   | \$4.00             | \$2,400.00      | \$0.31         | \$186.00     | \$0.31         | \$186.00      | \$0.31         | \$186.00     |                    |             |                |              |  |
| 27       | Transverse Marking, Paint, Solid, White, Crosswalk, 6 in.                                                         | 2112     | LF   | \$1.80             | \$3,801.60      | \$0.06         | \$128.72     | \$0.06         | \$126.72      | \$0.06         | \$126.72     |                    |             |                |              |  |
| 28       | Transverse Marking, Thermoplastic, Solid, Stop Bar, 24 in.                                                        | 471      | LF   | \$5.00             | \$2,355.00      | \$1.87         | \$880.77     | \$1.87         | \$880.77      | \$1.87         | \$880.77     |                    |             |                |              |  |
| 29       | Transverse Marking, Thermoplastic, Crosswalk (Piano Key) Solid, 24 in.                                            | 1788     | LF   | \$5.00             | \$8,940.00      | \$1.87         | \$3,343.56   | \$1.87         | \$3,343.56    | \$1.87         | \$3,343.56   |                    |             |                |              |  |
| 30       | Symbol, Shared Lane Marking (Sharrow & Bicycle) Thermoplastic, White 112 in. x 40 in.                             | 24       | LF   | \$200.00           | \$4,800.00      | \$14.05        | \$337.20     | \$14.05        | \$337.20      | \$14.05        | \$337.20     |                    |             |                |              |  |
| 31       | Symbol, Helmeted Cyclist + Arrow, Thermoplastic, White, 72 in.                                                    | 52       | EA   | \$200.00           | \$10,400.00     | \$13.63        | \$708.76     | \$13.63        | \$708.76      | \$13.63        | \$708.76     |                    |             |                |              |  |
| 32       | Symbol, Thermoplastic, White, Lane Indication Arrow                                                               | 24       | EA   | \$110.00           | \$2,640.00      | \$13.44        | \$322.56     | \$13.44        | \$322.56      | \$13.44        | \$322.56     |                    |             |                |              |  |
| 33       | Symbol, Thermoplastic, White, Rail-Road X-ing (Include: Fire Station Drive X-ing)                                 | 2        | EA   | \$550.00           | \$1,100.00      | \$133.85       | \$267.70     | \$133.85       | \$267.70      | \$133.85       | \$267.70     |                    |             |                |              |  |
| 34       | Demolition, Center Island (E. Rudisill Blvd., east at Lafayette St.)                                              | 1        | LS   | \$2,500.00         | \$2,500.00      | \$2,500.00     | \$2,500.00   | \$3,000.00     | \$3,000.00    | \$7,550.00     | \$7,550.00   |                    |             |                |              |  |
| 35       | Maintenance of Traffic                                                                                            | 1        | LS   | \$62,000.00        | \$62,000.00     | \$127,450.00   | \$127,450.00 | \$110,842.79   | \$110,842.79  | \$27,410.00    | \$27,410.00  |                    |             |                |              |  |
| 36       | Work Allowance                                                                                                    | 1        | LS   | \$25,000.00        | \$25,000.00     | \$25,000.00    | \$25,000.00  | \$25,000.00    | \$25,000.00   | \$25,000.00    | \$25,000.00  |                    |             |                |              |  |

# 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 2017 - Resurfacing Package Southeast award.

## RFPs & BIDS

|                               |                                           |
|-------------------------------|-------------------------------------------|
| Bid/RFP #                     | 0139A                                     |
| Awarded To                    | Wayne Asphalt                             |
| Amount                        | \$1,189,001.21                            |
| Conflict of interest on file? | X Yes <input type="checkbox"/> 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<br>(State, Federal,<br>Piggyback--Authority) | 0139A |
| Sole Source/<br>Compatibility Justification                | N/A   |

## BID CRITERIA *(Take Buy Indiana requirements into consideration.)*

|                                        |                                                               |
|----------------------------------------|---------------------------------------------------------------|
| Most Responsible,<br>Responsive Lowest | X Yes <input type="checkbox"/> No <i>If no, explain below</i> |
| If not lowest, explain                 | N/A                                                           |

# COUNCIL DIGEST SHEET

## COST COMPARISON

|                                                                                                  |     |
|--------------------------------------------------------------------------------------------------|-----|
| <i>Increase/decrease amount<br/>from prior years<br/>For annual purchase<br/>(if available).</i> | N/A |
|--------------------------------------------------------------------------------------------------|-----|

## DESCRIPTION OF PROJECT / NEED

|                                                                                                                |                                          |
|----------------------------------------------------------------------------------------------------------------|------------------------------------------|
| <i>Identify need for project &amp;<br/>describe project; attach<br/>supporting documents as<br/>necessary.</i> | SEE ATTACHED COMMON COUNCIL SUPPLEMENTAL |
|                                                                                                                |                                          |
|                                                                                                                |                                          |
|                                                                                                                |                                          |

## REQUEST FOR PRIOR APPROVAL

|                                                                            |     |
|----------------------------------------------------------------------------|-----|
| <i>Provide justification if<br/>prior approval is being<br/>requested.</i> | N/A |
|                                                                            |     |
|                                                                            |     |
|                                                                            |     |

## FUNDING SOURCE

|                             |        |
|-----------------------------|--------|
| <i>Account Information.</i> | CREDIT |
|                             |        |
|                             |        |
|                             |        |
|                             |        |

**COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL**  
**2017 – Resurfacing Package Southeast**

**Action Requested:**

Requesting approval of an award to Wayne Asphalt in the amount of \$1,189,001.21 pursuant to Board of Works resolution 0139A.

Note: Wayne Asphalt was the lowest most responsive bidder among 3 bidders and 13.25% under the engineer's estimate

**Description and Scope of Work:**

**This Resurfacing Package focuses on various streets in the Southeast Quadrant of the city (Districts 5 & 6)**

**Roughly 6.5 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.**