

BILL NO. S-17-06-01

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving CONSTRUCTION CONTRACT - 2017 - RESURFACING PACKAGE NORTHEAST - RESOLUTION/WO #0141A - \$754,324.00 between BROOKS CONSTRUCTION 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 NORTHEAST - RESOLUTION/WO #0141A by and between BROOKS CONSTRUCTION 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 Northeast focuses on various streets in the Northeast Quadrant of the City (Districts 1 & 2. Roughly 6.7 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 SEVEN HUNDRED FIFTY-FOUR THOUSAND THREE HUNDRED TWENTY-FOUR AND 00/100 DOLLARS - (\$754,324.00).

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

To: Board of Works

From: Mario A. Trevino
Director of Transportation Engineering Services

Subject: 2107 Resurfacing Package Northeast
Resolution #: 0141A W.O. #: 0141A

Transportation Engineering Services recommends contract be awarded to:

Brooks Construction

Award Amount: **\$754,324.00**

CITY OF FORT WAYNE

Date:

5/31/17

Absent

Robert Kennedy, Chair

Mike Avila

Mike Avila, Member

[Signature]
Kumar Menon, Member

[Signature]
Attest: Lyndsey L. Richards

Form 98
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: \$955,519.15 TOTAL: \$754,324.00 TOTAL: \$805,912.10 TOTAL: \$859,873.35

% over 0.00% % over 0.00% % over 0.00%
% under 21.06% % under 15.66% % under 10.11%

Bid Tabulation

Proj:	2017 Resurface Package NE	RES. NO.: 0141A				BIDDER:		BIDDER:		BIDDER:	
Bid:		W.O. NO.: 0141A				Brooks		Wayne		E & B	
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 (\$)
1	SURFACE MILLING, BITUMINOUS	87375	SYS	\$2.00	\$174,750.00	\$1.60	\$139,800.00	\$1.50	\$131,062.50	\$2.00	\$174,750.00
2	HMA INTERMEDIATE, TYPE B, 12.5 mm	3388	TON	\$65.00	\$220,220.00	\$46.00	\$155,848.00	\$50.00	\$169,400.00	\$58.00	\$196,504.00
3	HMA SURFACE, TYPE A or TYPE B, 9.5 mm	5050	TON	\$70.00	\$353,500.00	\$56.00	\$282,800.00	\$60.00	\$303,000.00	\$71.00	\$358,550.00
4	BITUMINOUS MIXTURE FOR APPROACHES (UNDISTRIBUTED QUANTITY)	60	TON	\$110.00	\$6,600.00	\$140.00	\$8,400.00	\$90.00	\$5,400.00	\$120.00	\$7,200.00
5	BITUMINOUS MATERIAL FOR WEDGE AND LEVEL (UNDISTRIBUTED QUANTITY)	60	TON	\$65.00	\$3,900.00	\$90.00	\$5,400.00	\$50.00	\$3,000.00	\$69.00	\$4,140.00
6	(UNDISTRIBUTED QUANTITY) (EXCAVATION OF MATERIAL INCLUDED IN COST OF ITEM)	60	TON	\$125.00	\$7,500.00	\$125.00	\$7,500.00	\$120.00	\$7,200.00	\$162.00	\$9,720.00
7	BITUMINOUS MATERIAL FOR TACK COAT	65	TON	\$100.00	\$6,500.00	\$100.00	\$6,500.00	\$100.00	\$6,500.00	\$100.00	\$6,500.00
8	WATER VALVE, ADJUST TO GRADE (UNDISTRIBUTED QUANTITY)	20	EA	\$85.00	\$1,700.00	\$100.00	\$2,000.00	\$50.00	\$1,000.00	\$60.00	\$1,200.00
9	WATER VALVE, FURNISH AND ADJUST TO GRADE (UNDISTRIBUTED QUANTITY)	5	EA	\$200.00	\$1,000.00	\$230.00	\$1,150.00	\$150.00	\$750.00	\$248.00	\$1,240.00
10	24" SANITARY MANHOLE CASTING, FURNISH AND ADJUST TO GRADE (UNDISTRIBUTED QUANTITY)	5	EA	\$600.00	\$3,000.00	\$550.00	\$2,750.00	\$350.00	\$1,750.00	\$820.00	\$4,100.00
11	CASTINGS (ADJUST TO GRADE) (UNDISTRIBUTED QUANTITY)	5	EA	\$2,750.00	\$13,750.00	\$325.00	\$1,625.00	\$300.00	\$1,500.00	\$389.00	\$1,945.00
12	TEMPORARY PAVEMENT MARKING REMOVABLE, 24" STOP BAR	242	LF	\$7.00	\$1,694.00	\$5.84	\$1,364.88	\$5.00	\$1,210.00	\$5.80	\$1,403.60
13	PAVEMENT MARKINGS, WHITE, THERMOPLASTIC, 24" STOP BAR	242	LF	\$7.25	\$1,754.50	\$2.32	\$561.44	\$2.32	\$561.44	\$2.32	\$561.44
14	TRANSVERSE MARKINGS, PAINT, WHITE CROSS WALK LINE, 8"	186	LF	\$1.25	\$232.50	\$0.06	\$11.16	\$0.06	\$11.16	\$0.06	\$11.16
15	PAVEMENT MARKINGS, WHITE, THERMOPLASTIC, 24" CROSSWALK (PIANO KEYS)	0	LF	\$7.25	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00
16	PAVEMENT MARKINGS, SOLID YELLOW, PAINT, 4"	12879	LF	\$0.60	\$7,727.40	\$0.04	\$515.16	\$0.04	\$515.16	\$0.04	\$515.16
17	PAVEMENT MARKINGS, BROKEN YELLOW, PAINT, 4"	8779	LF	\$0.60	\$5,267.40	\$0.04	\$351.16	\$0.04	\$351.16	\$0.04	\$351.16
18	PAVEMENT MARKINGS, SOLID WHITE, LANE LINE, PAINT, 4"	19926	LF	\$0.60	\$11,955.60	\$0.04	\$797.04	\$0.04	\$797.04	\$0.04	\$797.04
19	PAVEMENT MARKINGS, BROKEN WHITE, LANE LINE, PAINT, 4"	12915	LF	\$0.60	\$7,749.00	\$0.04	\$516.60	\$0.04	\$516.60	\$0.04	\$516.60
20	PAVEMENT MARKINGS, YELLOW, THERMOPLASTIC, GORE, 8"	0	LF	\$2.75	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00
21	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID YELLOW, CROSS HATCH, 12"	0	LF	\$2.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00
22	THERMOPLASTIC, HELMETED BICYCLIST SYMBOL WITH ARROW	34	EA	\$100.00	\$3,400.00	\$16.87	\$573.58	\$16.87	\$573.58	\$16.87	\$573.58
23	TEMPORARY PAVEMENT MARKING REMOVABLE, YELLOW, .4' Line 36" Gap Each Lift	1846	LF	\$1.25	\$2,307.50	\$0.94	\$1,735.24	\$1.00	\$1,846.00	\$1.97	\$3,636.62
24	TEMPORARY PAVEMENT MARKING REMOVABLE, WHITE, .4' Line 36" Gap Each Lift	1449	LF	\$1.25	\$1,811.25	\$0.94	\$1,362.06	\$1.00	\$1,449.00	\$1.97	\$2,854.53
25	PAVEMENT MESSAGE MARKING, WHITE, THERMOPLASTIC (RIGHT ARROW OR LEFT ARROW)	42	EA	\$100.00	\$4,200.00	\$16.63	\$698.46	\$16.63	\$698.46	\$16.63	\$698.46
26	PAVEMENT MESSAGE MARKING, WHITE, THERMOPLASTIC (WORD) ONLY	0	EA	\$75.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00
27	MAINTENANCE OF TRAFFIC	1	LS	\$50,000.00	\$50,000.00	\$80,064.22	\$80,064.22	\$81,700.00	\$81,700.00	\$24,105.00	\$24,105.00
28	MOBILIZATION AND DEMOBILIZATION	1	LS	\$50,000.00	\$50,000.00	\$37,000.00	\$37,000.00	\$70,120.00	\$70,120.00	\$42,000.00	\$42,000.00
29	WORK ALLOWANCE	1	LS	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00

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 Northeast** award.

RFPs & BIDS

Bid/RFP #	0141A
Awarded To	Brooks Construction
Amount	\$754,324.00
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)	0141A
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
2017 – Resurfacing Package Northeast

Action Requested:

Requesting approval of an award to Brooks Construction in the amount of \$754,324.00 pursuant to Board of Works resolution 0141A.

Note: Brooks Construction was the lowest most responsive bidder among 3 bidders at 21.06% under engineer's estimate

Description and Scope of Work:

This Resurfacing Package focuses on various streets in the Northeast Quadrant of the city (Districts 1 & 2)

Roughly 6.7 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.