

BILL NO. S-17-08-06

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving CONSTRUCTION
CONTRACT - GREENWAY - HANNA STREET
TRAIL - RESOLUTION #0072R - \$213,212.00
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 -
GREENWAY - HANNA STREET TRAIL - RESOLUTION #0072R - 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
construction of a 10 foot wide, 0.51 mile long asphalt trail on
the west side of Hanna Street from Burns Boulevard to 370
feet north of US 27. The project also includes pedestrian
crossings, ADA ramps, updating the drainage flow in ditches,
and a park bench;

involving a total cost of TWO HUNDRED THIRTEEN THOUSAND TWO
HUNDRED TWELVE AND 00/100 DOLLARS - (\$213,212.00). 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: Greenway-Hanna Street -Burns Blvd to US 27
Resolution #: 0072R W.O. #: 0072R

Transportation Engineering Services recommends contract be awarded to:

WAYNE ASPHALT

Award Amount: **\$213,212.00**

CITY OF FORT WAYNE

Date:

7/26/17

Absent

Robert Kennedy, Chair

Mike Avila
Mike Avila, Member

Kumar Menon
Kumar Menon, Member

Lyndsey L. Richards
Attest: Lyndsey L. Richards

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 **Greenway – Hanna Street Trail** award.

RFPs & BIDS

Bid/RFP #	0072R
Awarded To	Wayne Asphalt
Amount	\$213,212.00
Conflict of interest on file?	X Yes ☐ No n/a
Number of Registrants	5
Number of Bidders	3
Attachments	AWARD 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)	0072R
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

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

best bid column

X
X
X
X
X
X
X
X

X
X
X
X
X
X
X
X

X
X
X
X
X
X
X
X

TOTAL: \$216,923.00

TOTAL: \$213,212.00

TOTAL: \$222,300.00

TOTAL: \$314,940.00

% over
% under

0.00%
1.71%

% over
% under

2.48%
0.00%

% over
% under

45.19%
0.00%

Bid Tabulation

Proj: Greenway/Hanna Street - Burns Blvd to US 27
Bld
Date: 07/19/17

RES. NO.: 0072R
W.O. NO.: 0072R

Estimate

BIDDER: WAYNE ASPHALT

BIDDER: T-E INCORPORATED

BIDDER: BROOKS CONSTRUCTION

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1	Excavation, Common	700	CY	\$30.00	\$21,000.00	\$40.00	\$28,000.00	\$26.00	\$19,600.00	\$45.00	\$31,500.00
2	Linear Grading	26	STA	\$550.00	\$14,300.00	\$150.00	\$3,900.00	\$673.00	\$17,498.00	\$800.00	\$15,600.00
3	Park Bench, SP410P, 6" Specialty Courtyard Memorial Bench (See Specs)	1	EA	\$900.00	\$900.00	\$2,000.00	\$2,000.00	\$1,838.00	\$1,838.00	\$1,650.00	\$1,650.00
4	Removal of Concrete	70	SY	\$15.00	\$1,050.00	\$8.00	\$560.00	\$18.00	\$1,260.00	\$12.00	\$840.00
5	Concrete Walk, 4 in.	41	SY	\$75.00	\$3,075.00	\$80.00	\$3,280.00	\$56.00	\$2,296.00	\$70.00	\$2,870.00
6	Removal of Curb	10	LF	\$12.00	\$120.00	\$40.00	\$400.00	\$10.00	\$100.00	\$20.00	\$200.00
7	Concrete Curb, Type As Directed On Plans	224	LF	\$30.00	\$6,720.00	\$35.00	\$7,840.00	\$36.00	\$8,512.00	\$50.00	\$11,200.00
8	Concrete Wingwalks and Ramps	50	SY	\$100.00	\$5,000.00	\$130.00	\$6,500.00	\$56.00	\$2,800.00	\$130.00	\$6,500.00
9	Concrete for Commercial Drive (6")	52	SY	\$90.00	\$4,680.00	\$80.00	\$4,160.00	\$79.00	\$4,108.00	\$110.00	\$5,720.00
10	HMA Type 'B', 19mm Intermediate	380	TN	\$55.00	\$24,700.00	\$60.00	\$22,800.00	\$70.00	\$26,600.00	\$70.00	\$26,600.00
11	HMA Type 'B', 9.5mm Surface	200	TN	\$80.00	\$16,000.00	\$80.00	\$16,000.00	\$81.00	\$16,200.00	\$105.00	\$21,000.00
12	HMA for Tack Coat	2	TN	\$150.00	\$300.00	\$50.00	\$100.00	\$1,150.00	\$2,300.00	\$550.00	\$1,100.00
13	Compacted Aggregate, No. 53, Base	1100	TN	\$24.00	\$26,400.00	\$24.00	\$26,400.00	\$21.00	\$23,100.00	\$28.00	\$30,800.00
14	Backfill Behind Curbs	6	TN	\$10.00	\$60.00	\$50.00	\$300.00	\$37.00	\$222.00	\$50.00	\$300.00
15	Topsoil	340	TN	\$30.00	\$10,200.00	\$38.00	\$12,920.00	\$37.00	\$12,580.00	\$38.00	\$12,920.00
16	Hydroseeding with Hydroseal or Equivalent for Erosion and Sediment Control	3900	SY	\$2.75	\$10,725.00	\$2.00	\$7,800.00	\$2.00	\$7,800.00	\$2.00	\$7,800.00
17	ADA Solutions, Armor-Tite, Armorcast, or Approved Equal Retraceable Mount 2'x5' Composite Wetset Tactile Warning	6	EA	\$250.00	\$2,000.00	\$250.00	\$2,000.00	\$375.00	\$3,000.00	\$135.00	\$1,080.00
18	Sediment Inlet Protection	4	EA	\$50.00	\$200.00	\$80.00	\$320.00	\$75.00	\$300.00	\$100.00	\$400.00
19	Erosion Control Straw Coconut Blankets-SC150 or Approved Equivalent (Undistributed)	400	SY	\$5.00	\$2,000.00	\$5.00	\$2,000.00	\$5.00	\$2,000.00	\$5.00	\$2,000.00
20	Clearing and Grubbing	1	LS	\$4,000.00	\$4,000.00	\$6,500.00	\$6,500.00	\$7,500.00	\$7,500.00	\$20,000.00	\$20,000.00
21	Geogrid, TX 160, including stone and undercutting (if ordered)	1	SY	\$8.00	\$8.00	\$100.00	\$100.00	\$10.00	\$10.00	\$10.00	\$10.00
22	16" Pipe End Section	2	EA	\$250.00	\$500.00	\$300.00	\$600.00	\$250.00	\$500.00	\$250.00	\$500.00
23	16" RCP Pipe	165	LF	\$60.00	\$9,900.00	\$40.00	\$6,600.00	\$53.00	\$8,745.00	\$85.00	\$10,725.00
24	12" RCP Pipe	20	LF	\$50.00	\$1,000.00	\$40.00	\$800.00	\$48.00	\$960.00	\$75.00	\$1,500.00
25	12" Pipe End Section	2	EA	\$200.00	\$400.00	\$200.00	\$400.00	\$204.00	\$408.00	\$225.00	\$450.00
26	Relocate 3'x3' Storm Inlet, including 8" - 16" RCP Pipe	1	LS	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$1,550.00	\$1,550.00	\$2,500.00	\$2,500.00
27	Removal of Pipe, Under Commercial Drive	38	LF	\$30.00	\$1,080.00	\$12.00	\$432.00	\$33.00	\$1,188.00	\$15.00	\$540.00
28	Borrow (Undistributed)	100	TN	\$17.00	\$1,700.00	\$25.00	\$2,500.00	\$24.00	\$2,400.00	\$25.00	\$2,500.00
29	Construction Sign, Type A	4	EA	\$120.00	\$480.00	\$250.00	\$1,000.00	\$250.00	\$1,000.00	\$192.00	\$768.00
30	Maintenance of Traffic	1	LS	\$8,000.00	\$8,000.00	\$15,000.00	\$15,000.00	\$17,000.00	\$17,000.00	\$59,242.00	\$59,242.00
31	Mobilization/Demobilization	1	LS	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00	\$10,900.00	\$10,900.00	\$15,500.00	\$15,500.00
32	Work Allowance	1	LS	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
33	Inlet Protection-Erosion Control Plan	3	EA	\$75.00	\$225.00	\$100.00	\$300.00	\$75.00	\$225.00	\$75.00	\$225.00
34	Silt Fence-Erosion Control Plan	5200	LF	\$3.50	\$18,200.00	\$1.00	\$5,200.00	\$1.50	\$7,800.00	\$2.00	\$10,400.00

Council Agenda Item Submission Form

Staff Contact: Dawn Ritchie

Division: (Select from Drop-down): Public Works

Department: Transportation Projects

Today's Date: 07/26/2017

Issue: Requesting an ordinance approving the Greenway- Hanna Street Trail project resolution 0072R pursuant to the Fort Wayne Public Works and an award to Wayne Asphalt in the amount of \$213,212.00

Type of Action: Ordinance ☒ Resolution ☐ Presentation ☐

Anticipated Introduction Date (2nd or 4th Tuesday): 08/08/2017

Presenter: Dawen Ritchie

Is there a requirement for a public hearing? ☐ Yes ☒ No

Is there a deadline for your final action? ☒ Yes ☐ No If yes, deadline date: 08/22/2017

Do you need to meet with the Mayor and Deputy Mayor regarding this issue? ☐ Yes ☒ No

Do you plan to meet with Councilmembers to educate on issue? ☐ Yes ☒ No

Trevino, Mario

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
Greenway – Hanna Street Trail

Action Requested:

Transportation Engineering Services is requesting approval of an award to Wayne Asphalt in the amount of \$213,212.00 pursuant to Board of Works resolution 0072R.

Note: Wayne Asphalt was the lowest most responsive bidder among 3 bidders at 1.71% under the engineer's estimate.

Description and Scope of Work:

Constructing a 10 foot wide, 0.51 mile long asphalt trail on the west side of Hanna Street from Burns Boulevard to 370 feet north of US 27. The project also includes pedestrian crossings, ADA ramps, updating the drainage flow in ditches, and a park bench.