BILL NO. S-18-03-06

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving CONSTRUCTION CONTRACT - 2018 RESURFACING PACKAGE NORTHWEST - RESOLUTION/WORK ORDER #0220A - $977,848.00 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 - 2018 RESURFACING PACKAGE NORTHWEST - RESOLUTION/WORK ORDER #0220A - $977,848.00 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 Street resurfacing in the northwest quadrant of the City. The scope may include milling into the asphalt surface and intermediate layers, adjusting castings and adding pavement markings;

involving a total cost of NINE HUNDRED NINETY-SEVEN THOUSAND EIGHT HUNDRED FORTY-EIGHT AND 00/100 DOLLARS - ($977,848.00). 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

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 **2018 Resurfacing Package Northwest** award.

RFPs & BIDS

Bid/RFP #	0220A
Awarded To	Wayne Asphalt
Amount	$977,848.00
Conflict of interest on file?	X Yes ☐ No n/a
Number of Registrants	5
Number of Bidders	3
Attachments	BID TAB ANALYSIS SHEET AND AWARD

EXTENSIONS

Date Last Bid Out	N/A
# Extensions Granted To Date	N/A

SPECIAL PROCUREMENT

Contract #/ID *(State, Federal, Piggyback--Authority)*	0220A
Sole Source/ Compatibility Justification	N/A

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

Most Responsible, Responsive Lowest	X Yes ☐ No *If no, explain below*
If not lowest, explain	N/A

COUNCIL DIGEST SHEET

COST COMPARISON

Increase/decrease amount from prior years For annual purchase (if available).	N/A

DESCRIPTION OF PROJECT / NEED

Identify need for project & describe project; attach supporting documents as necessary.	SEE ATTACHED COMMON COUNCIL SUPPLEMENTAL

REQUEST FOR PRIOR APPROVAL

Provide justification if prior approval is being requested.	N/A

FUNDING SOURCE

Account Information.	CEDIT

Form 96
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

Bid Tabulation

Proj: 2018 Resurfacing Package NW
Bid Date: 02/13/18
RES. NO.: 0220A
W.O. NO.: 0220A

				Estimate							
				TOTAL:	$1,047,808.00	TOTAL:	$977,848.00	TOTAL:	$1,009,458.05	TOTAL:	$1,068,745.00
						% over	0.00%	% over	0.00%	% over	2.00%
						% under	6.68%	% under	3.66%	% under	0.00%
						BIDDER:	Wayne Asph. Cons	BIDDER:	E & B Paving	BIDDER:	Brooks Constr.
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est ($)	AMOUNT Est ($)	UNIT COST ($)	AMOUNT ($)	UNIT COST ($)	AMOUNT ($)	UNIT COST ($)	AMOUNT ($)
1	SURFACE MILLING, BITUMINOUS (all depths)	139330	SY	$1.60	$222,928.00	$1.25	$174,162.50	$1.30	$181,129.00	$1.25	$174,162.50
2	HMA INTERMEDIATE, TYPE B, 12.5 mm	280	TON	$53.00	$14,840.00	$50.00	$14,000.00	$55.00	$15,400.00	$55.00	$15,400.00
3	HMA SURFACE, TYPE A, 9.5 mm	9160	TON	$60.00	$549,600.00	$60.00	$549,600.00	$60.00	$549,600.00	$60.00	$549,600.00
4	HMA SURFACE, TYPE B, 9.5 mm	350	TON	$60.00	$21,000.00	$60.00	$21,000.00	$60.00	$21,000.00	$60.00	$21,000.00
5	BITUMINOUS MIXTURE FOR APPROACHES	144	TON	$100.00	$14,400.00	$100.00	$14,400.00	$85.00	$12,240.00	$135.00	$19,440.00
6	BITUMINOUS MATERIAL FOR PATCHING (UNDISTRIBUTED QUANTITY) (EXCAVATION OF MATERIAL INCLUDED IN COST OF ITEM)	617	TON	$130.00	$80,210.00	$90.00	$55,530.00	$120.00	$74,040.00	$140.00	$86,380.00
7	BITUMINOUS MATERIAL FOR TACK COAT	72	TON	$100.00	$7,200.00	$100.00	$7,200.00	$100.00	$7,200.00	$100.00	$7,200.00
8	WATER VALVE, ADJUST TO GRADE (UNDISTRIBUTED QUANTITY)	2	EA	$85.00	$170.00	$100.00	$200.00	$50.00	$100.00	$125.00	$250.00
9	WATER VALVE, FURNISH AND ADJUST TO GRADE (UNDISTRIBUTED QUANTITY)	1	EA	$250.00	$250.00	$200.00	$200.00	$400.00	$400.00	$250.00	$250.00
10	24" SANITARY MANHOLE CASTING, FURNISH AND ADJUST TO GRADE (UNDISTRIBUTED QUANTITY)	1	EA	$600.00	$600.00	$600.00	$600.00	$700.00	$700.00	$650.00	$650.00
11	CASTINGS (ADJUST TO GRADE) (UNDISTRIBUTED QUANTITY)	5	EA	$350.00	$1,750.00	$350.00	$1,750.00	$295.00	$1,475.00	$600.00	$3,000.00
12	PAVEMENT MARKINGS, WHITE, THERMOPLASTIC, 24" STOP BAR	75	LF	$550.00	$41,250.00	$5.00	$375.00	$1.55	$116.25	$1.55	$116.25
13	TRANSVERSE MARKINGS, PAINT, WHITE CROSS WALK LINE, 6"	620	LF	$2.00	$1,240.00	$1.50	$930.00	$0.06	$37.20	$0.06	$37.20
14	PAVEMENT MARKINGS, WHITE, THERMOPLASTIC, 24" CROSSWALK (PIANO KEYS)	548	LF	$6.00	$3,288.00	$5.00	$2,740.00	$1.55	$849.40	$1.55	$849.40
15	PAVEMENT MARKINGS, SOLID YELLOW, PAINT, 4"	8350	LF	$0.40	$3,340.00	$0.35	$2,922.50	$0.04	$334.00	$0.04	$334.00
16	PAVEMENT MARKINGS, BROKEN YELLOW, PAINT, 4"	435	LF	$0.40	$174.00	$0.35	$152.25	$0.04	$17.40	$0.04	$17.40
17	PAVEMENT MARKINGS, SOLID WHITE, LANE LINE, PAINT, 4"	245	LF	$0.40	$98.00	$0.35	$85.75	$0.04	$9.80	$0.04	$9.80
18	TEMPORARY PAVEMENT MARKING REMOVABLE, YELLOW, SOLID, 4"	10	LF	$2.00	$20.00	$20.00	$200.00	$0.50	$5.00	$2.00	$20.00
19	PAVEMENT MESSAGE MARKING, WHITE, THERMOPLASTIC (RIGHT ARROW OR LEFT ARROW)	3	EA	$150.00	$450.00	$100.00	$300.00	$75.00	$225.00	$75.00	$225.00
20	MAINTENANCE OF TRAFFIC	1	LS	$40,000.00	$40,000.00	$55,000.00	$55,000.00	$63,580.00	$63,580.00	$106,603.45	$106,603.45
21	MOBILIZATION AND DEMOBILIZATION	1	LS	$15,000.00	$15,000.00	$46,500.00	$46,500.00	$51,000.00	$51,000.00	$53,000.00	$53,000.00
22	WORK ALLOWANCE	1	LS	$30,000.00	$30,000.00	$30,000.00	$30,000.00	$30,000.00	$30,000.00	$30,000.00	$30,000.00

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
2018 RESURFACING PACKAGE NORTHWEST

Action Requested:

Requesting an ordinance approving the 2018 Resurfacing Package Northwest project pursuant to Board of Works resolution 0220A and an award to Wayne Asphalt in the amount of $977,848.00

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

Description and Scope of Work:

Street resurfacing in the northwest quadrant of the city. The scope may include milling into the asphalt surface and intermediate layers, adjusting castings and adding pavement markings.

Award

To: Board of Works

From: Mario A. Trevino
Director of Transportation Engineering Services

Subject: 2018 Resurfacing Package NW
Resolution #: 0220A W.O. #: 0220A

Transportation Engineering Services recommends contract be awarded to:

Wayne Asphalt

Award Amount: **$977,848.00**

CITY OF FORT WAYNE

Date: 2/20/18

Shan R. Gunawardena, Chair

ABSENT
Mike Avila, Member

Kumar Menon, Member

Attest: Michelle Fulk, Clerk