

BILL NO. S-18-05-11

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving CONSTRUCTION
CONTRACT - NORTH FRANKE PARK STREET
REHABILITATION - RESOLUTION #0021C -
\$787,119.50 - 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 - NORTH
FRANKE PARK STREET REHABILITATION - RESOLUTION #0021C 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
remove some of the existing concrete pavement and
replace with full depth deep strength asphalt, milling the
concrete pavement that remains, installing a fibermat over
the existing concrete and under a new asphalt surface,
installing underdrains for subsurface drainage, removing
and replacing deteriorated sidewalks and installing ADA
ramps;

involving a total cost of SEVEN HUNDRED EIGHTY-SEVEN THOUSAND
ONE HUNDRED NINETEEN AND 50/100 DOLLARS - (\$787,119.50). 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

Form 96
Non-Collusion Affidavit
Cert In Use/Financial Statement
Bidder's Bond
Steel Bar/Grade Maint Info
EBE Declaration Form
E-Verify Affidavit
Addendum No. 1
Addendum No. 2
Addendum No. 3

best bid column

X
X
X
X
X
X
X
X

TOTAL: \$879,360.26 TOTAL: \$787,119.50 TOTAL: \$853,626.00 TOTAL: \$1,012,202.00

% over 16.86% % over 40.36% % over 48.99%
% under 0.00% % under 0.00% % under 0.00%

Bid Tabulation

Proj: Bid Date:	North Frank Park Street Rehabilitation 04/17/18	RES. NO.: W.O. NO.:	0021C 0021C	Estimate		BIDDER:	Wayne Asphalt	BIDDER:	E & B	BIDDER:	Brooks Const.
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1	MOBILIZATION AND DEMOBILIZATION	1	LG	\$40,000.00	\$40,000.00	\$87,600.00	\$87,600.00	\$47,000.00	\$47,000.00	\$50,000.00	\$50,000.00
2	MAINTAINING OF TRAFFIC	1	LS	\$35,000.00	\$35,000.00	\$67,500.00	\$67,500.00	\$55,675.39	\$55,675.39	\$106,370.30	\$106,370.30
3	CONCRETE PAVEMENT REMOVAL (INCLUDE FULL DEPTH SAW CUT & CONCRETE CURB TYPE "A")	4200	SY	\$10.00	\$42,000.00	\$25.00	\$105,000.00	\$18.50	\$81,900.00	\$27.00	\$113,400.00
4	CONCRETE REMOVAL	610	SY	\$10.00	\$6,100.00	\$9.25	\$7,482.50	\$13.00	\$10,630.00	\$11.00	\$6,910.00
5	PCSP VARIABLE DEPTH MILLING (0-2 IN.)	14769	SY	\$3.60	\$51,691.50	\$2.00	\$29,538.00	\$2.65	\$39,137.85	\$3.70	\$54,645.30
6	ASPHALT MILLING, VARIABLE DEPTH, (0-1.5")	90	SY	\$4.00	\$360.00	\$2.00	\$180.00	\$15.00	\$1,350.00	\$9.00	\$810.00
7	HMA SURFACE, TYPE A OR B, 9.5 mm	1225	TON	\$63.00	\$77,175.00	\$85.00	\$79,625.00	\$67.00	\$82,075.00	\$73.00	\$89,425.00
8	HMA FOR PATCHING, TYPE A or B, 25.0 mm Base	1625	TON	\$85.00	\$138,125.00	\$95.00	\$154,375.00	\$80.00	\$130,000.00	\$79.00	\$128,475.00
9	TACK COAT (includes sides of trench for HMA patching)	5.5	TON	\$300.00	\$1,650.00	\$776.00	\$4,267.20	\$100.00	\$550.00	\$500.00	\$2,750.00
10	FIBERMAT TYPE B, Includes POLYMER MODIFIED ASPHALT EMULSION (for FiberMat application)	14769	SY	\$3.75	\$55,383.75	\$3.50	\$51,691.50	\$6.04	\$89,204.76	\$5.60	\$82,706.40
11	AGGREGATE FOR FIBERMAT (10-15 LBS/SY 1/2", 3/8" OR 1/4" BINDING AGGREGATE)	105	TON	\$22.00	\$2,310.00	\$60.00	\$6,300.00	\$38.00	\$3,780.00	\$45.00	\$4,725.00
12	JOINT/CRACK ASPHALT PATCH (UNDISTRIBUTED)	20	TON	\$120.00	\$2,400.00	\$125.00	\$2,500.00	\$140.00	\$2,800.00	\$108.00	\$2,160.00
13	JOINT/CRACK SEAL (UNDISTRIBUTED)	7000	LF	\$1.30	\$9,100.00	\$1.35	\$9,450.00	\$1.40	\$9,800.00	\$1.20	\$8,400.00
14	JOINT/CRACK FILL (UNDISTRIBUTED)	3000	LF	\$0.80	\$2,400.00	\$0.50	\$1,500.00	\$1.65	\$4,950.00	\$0.35	\$1,050.00
15	Concrete Curb Type I-B & Anchor Bolts	600	LF	\$34.00	\$20,400.00	\$22.00	\$13,200.00	\$40.00	\$24,000.00	\$55.00	\$33,000.00
16	Backfill Behind Curb	35	TON	\$12.00	\$420.00	\$15.00	\$525.00	\$31.00	\$1,085.00	\$69.00	\$2,415.00
17	COMMON EXCAVATION	410	CYD	\$22.00	\$9,020.00	\$32.00	\$13,120.00	\$43.00	\$17,630.00	\$55.00	\$22,650.00
18	CONCRETE SIDEWALK, 4"	640	SY	\$45.00	\$28,800.00	\$50.00	\$32,000.00	\$100.00	\$64,000.00	\$70.00	\$44,800.00
19	BED COARSE MATERIAL	150	TON	\$23.00	\$3,450.00	\$28.00	\$4,200.00	\$31.00	\$4,650.00	\$60.00	\$9,000.00
20	CONCRETE WINGWALK & CURB RAMP, 6"	28	SY	\$105.00	\$2,940.00	\$180.00	\$5,040.00	\$400.00	\$11,200.00	\$116.00	\$3,248.00
21	Concrete Pavement for Residential Drive (6"), (UNDISTRIBUTED)	140	SY	\$55.00	\$7,700.00	\$55.00	\$7,700.00	\$80.00	\$11,200.00	\$100.00	\$14,000.00
22	2' x 5' DETECTABLE WARNING PANEL, REPLACEABLE, BRICK RED, WET-SET	4	EA	\$300.00	\$1,200.00	\$220.00	\$880.00	\$250.00	\$1,000.00	\$110.00	\$440.00
23	Hydroseeding with Hydrosik or Equivalent Polymer for Erosion and Sediment Control	900	SY	\$3.00	\$2,700.00	\$2.50	\$2,250.00	\$2.50	\$2,250.00	\$2.50	\$2,250.00
24	TOPSOIL	50	TON	\$34.00	\$1,700.00	\$56.00	\$2,800.00	\$48.00	\$2,400.00	\$60.00	\$3,000.00
25	Type "O" COMPACTED AGGREGATE FOR BASE, No. 53	510	TON	\$25.00	\$12,750.00	\$31.00	\$15,810.00	\$100.00	\$51,000.00	\$55.00	\$28,050.00
26	Underdrain, 6" Perforated Plastic, Group K Pipe (inc. #8 Aggregate Backfill)	6950	LF	\$12.00	\$83,400.00	\$11.00	\$76,450.00	\$13.00	\$90,350.00	\$14.00	\$97,300.00
27	WATER VALVE BOX ADJUST TO GRADE (UNDISTRIBUTED)	5	EA	\$250.00	\$1,250.00	\$180.00	\$900.00	\$175.00	\$875.00	\$200.00	\$1,000.00
28	WATER CURB BOX ADJUST TO GRADE (UNDISTRIBUTED)	1	EA	\$250.00	\$250.00	\$200.00	\$200.00	\$150.00	\$150.00	\$200.00	\$200.00
29	WATER VALVE BOX, FURNISH & INSTALL (UNDISTRIBUTED)	1	EA	\$250.00	\$250.00	\$300.00	\$300.00	\$475.00	\$475.00	\$300.00	\$300.00
30	WATER CURB BOX, FURNISH & INSTALL (UNDISTRIBUTED)	1	EA	\$250.00	\$250.00	\$225.00	\$225.00	\$450.00	\$450.00	\$275.00	\$275.00
31	2' x 3' INLET WITH 2' x 3' CURB AND GUTTER CASTING (INCLUDES PIPE CONNECTION)	1	EA	\$1,100.00	\$1,100.00	\$2,600.00	\$2,600.00	\$3,318.00	\$3,318.00	\$3,000.00	\$3,000.00
32	CONSTRUCTION TYPE A	3	EA	\$90.00	\$270.00	\$300.00	\$900.00	\$225.00	\$675.00	\$225.00	\$675.00
33	BARRICADE TYPE III-B	2	EA	\$140.00	\$280.00	\$200.00	\$400.00	\$210.00	\$420.00	\$210.00	\$420.00
34	CASTING ADJUST TO GRADE (UNDISTRIBUTED)	1	EA	\$250.00	\$250.00	\$220.00	\$220.00	\$395.00	\$395.00	\$400.00	\$400.00
35	CONCRETE CURB REMOVAL	100	LF	\$10.00	\$1,000.00	\$18.00	\$1,800.00	\$29.00	\$2,900.00	\$20.00	\$2,000.00
36	HMA INTERMEDIATE, TYPE A OR B, 12.5 mm for HMA PATCHING (ALSO FOR WEDGE & LEVEL, UNDISTRIBUTED)	600	TON	\$85.00	\$51,000.00	\$65.00	\$39,000.00	\$125.00	\$75,000.00	\$100.00	\$60,000.00
37	WORK ALLOWANCE	1	LS	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00
38	2' x 2' CURB AND GUTTER CASTING, FURNISH & ADJUST TO GRADE	1	EA	\$250.00	\$250.00	\$675.00	\$675.00	\$750.00	\$750.00	\$800.00	\$800.00



Award

To: Board of Works

From: Mario A. Trevino
Director of Transportation Engineering Services

Subject: North Franke Park Street Rehabilitation
Resolution #: 0021C W.O. #: 0021C

Transportation Engineering Services recommends contract be awarded to:

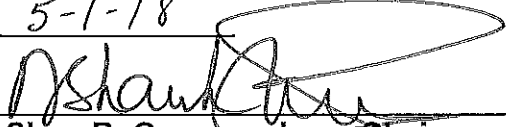
Wayne Asphalt

Award Amount: **\$787,119.50**

CITY OF FORT WAYNE

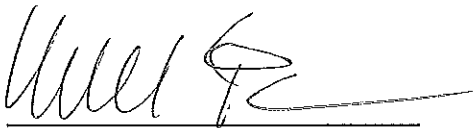
Date:

5-1-18


Shan R. Gunawardena, Chair


Mike Avila, Member


Kumar Menon, Member


Attest: Michelle Fulk, Clerk

#0021C

CONTRIBUTION STATEMENT BY A BUSINESS ENTITY

I, TODD K. GUTHRIE, under the penalties of perjury, affirm and state as follows:

1. I am over the age of eighteen (18) years old.
2. I am an officer or party of the below named company/firm, a business entity within the meaning of Section 37.28 of the Fort Wayne Municipal Code of Ordinances (the "City Code").
3. As an officer or party of the below named company/firm, I am authorized to execute this *Contribution Statement by a Business Entity* on behalf of said business entity.
4. Since January 1, 2018, neither the below named company/firm, nor any of its covered principals, partners, officers, subsidiaries, or other individuals as defined in Section 37.28 has made a contribution to any City of Fort Wayne candidate or holder of public office, whether directly or indirectly by contribution to such candidate's or holder of public office's campaign committee, a City or Allen County party committee or a political action committee that regularly engages in the support of municipal elections and/or municipal parties in the City of Fort Wayne, which would prohibit the City of Fort Wayne from negotiating or entering into a contract with the below named company/firm under Section 37.28 of the City Code.
5. This *Contribution Statement by a Business Entity* is made pursuant to Section 37.28 of the City Code to support approval of a contract between the City of Fort Wayne, Indiana and the below named company/firm.

Wayne Asphalt
Company/Firm

April 26, 2018
Date

By: Todd K. Guthrie

Printed: TODD K. GUTHRIE

Title: Vice President

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 North Franke Park Street Rehabilitation award.

RFPs & BIDS

Bid/RFP #	0021C
Awarded To	Wayne Asphalt
Amount	\$787,119.50
Conflict of interest on file?	X Yes ☐ No n/a
Number of Registrants	6
Number of Bidders	3
Attachments	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)	0021C
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
NORTH FRANKE PARK STREET REHABILITATION

Action Requested:

Requesting an ordinance approving the North Franke Park Street Rehabilitation project pursuant to Board of Works resolution 0021C and an award to Wayne Asphalt in the amount of \$787,119.50

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

Description and Scope of Work:

North Franke Park Neighborhood by removing some of the existing concrete pavement and replace with full depth deep strength asphalt, milling the concrete pavement that remains, installing a fibermat over the existing concrete and under a new asphalt surface, installing underdrains for subsurface drainage, removing and replacing deteriorated sidewalks and installing ADA ramps.