

BILL NO. S-18-06-20

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving 2018 RESURFACING PACKAGE SOUTHWEST - RESOLUTION #0221A - \$1,959,395.00 between E & B PAVING 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 2018 RESURFACING PACKAGE SOUTHWEST - RESOLUTION #0221A - \$1,959,395.00 by and between E & B PAVING 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 Southwest 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 ONE MILLION NINE HUNDRED FIFTY-NINE THOUSAND THREE HUNDRED NINETY-FIVE AND 00/100 DOLLARS - (\$1,959,395.00). 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.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30

Council Member

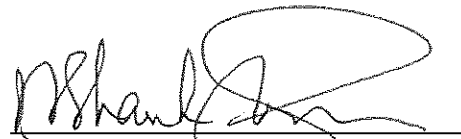
APPROVED AS TO FORM AND LEGALITY

Carol Helton, City Attorney

Recommendation from Transportation Engineering to award Resolution #0221A, 2018
Resurfacing Pkg Southwest to E&B Paving in the amount of \$1,959,395.00

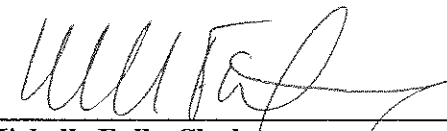
**CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS**

Date: 6-19-18


Shan Gunawardena, Chair

ABSENT
Kumar Menon, Member


Mike Avila, Member

ATTEST: 
Michelle Fulk, Clerk

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

TOTAL: \$1,522,387.50 TOTAL: \$1,559,395.00 TOTAL: \$2,179,966.00

% over 28.71% % over 43.19%
 % under 0.00% % under 0.00%

Bid Tabulation

Proj:	2018-Resurfacing Package SVV	RES. NO.:	0221A	BIDDER:	E&B PAVING	BIDDER:	BROOKS CONSTRUCTION
Bid Date:	06/12/18	W.O. NO.:	0221A				
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)
1	Surface Milling (all depths)	138000	SY	\$1.50	\$207,000.00	\$2.50	\$345,000.00
2	Bluminous Material for Tack Coat	63	TN	\$250.00	\$15,750.00	\$500.00	\$31,500.00
3	HMA Intermediate, Type B, 12.5mm	8300	TN	\$53.00	\$439,800.00	\$66.00	\$539,500.00
4	HMA Intermediate, Type B, 9.5mm	1600	TN	\$53.00	\$84,800.00	\$76.00	\$120,000.00
5	HMA Intermediate, Type C, 12.5mm	520	TN	\$80.00	\$31,200.00	\$75.00	\$39,000.00
6	HMA Surface, Type B, 9.5mm	7800	TN	\$80.00	\$468,000.00	\$75.00	\$585,000.00
7	HMA Surface, Type C, 9.5mm	520	TN	\$85.00	\$33,800.00	\$80.00	\$41,600.00
8	Bluminous Material for Patching (undistributed)	200	TN	\$115.00	\$23,000.00	\$125.00	\$25,000.00
9	Wedge and Level (undistributed)	100	TN	\$125.00	\$12,500.00	\$85.00	\$8,500.00
10	Water Valves, Adjust to Grade (undistributed)	10	EA	\$250.00	\$2,500.00	\$40.00	\$400.00
11	24" Sanitary Manhole Castings, Furnish and Adjust (undistributed)	8	EA	\$500.00	\$4,000.00	\$700.00	\$5,600.00
12	24" Storm Manhole Castings, Furnish and Adjust (undistributed)	3	EA	\$500.00	\$1,500.00	\$700.00	\$2,100.00
13	Maintenance of Traffic	1	LS	\$70,000.00	\$70,000.00	\$45,955.00	\$45,955.00
14	Mobilization and Demobilization	1	LS	\$57,000.00	\$57,000.00	\$97,500.00	\$97,500.00
15	Work Allowance	1	LS	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
16	Temporary Pavement Markings, Tape, Removable, White or Yellow, 4"	8000	LF	\$0.75	\$6,000.00	\$1.50	\$12,000.00
17	Temporary Pavement Markings, Paint, Broken, White or Yellow, 4"	4000	LF	\$0.75	\$3,000.00	\$0.55	\$2,200.00
18	Pavement Markings, Solid, Yellow, Paint, 4"	18000	LF	\$0.35	\$6,300.00	\$0.15	\$2,700.00
19	Pavement Markings, Broken, Yellow, Paint, 4"	1300	LF	\$0.35	\$455.00	\$0.15	\$195.00
20	Pavement Markings, Solid, White, Paint, 4"	9600	LF	\$0.35	\$3,360.00	\$0.15	\$1,440.00
21	Pavement Markings, Broken, White, Paint, 4"	8100	LF	\$0.35	\$2,135.00	\$0.15	\$915.00
22	Pavement Marking, Thermoplastic, White, Stop Bar, 24"	800	LF	\$6.00	\$4,800.00	\$6.00	\$4,800.00
23	Pavement Marking, Thermoplastic, White, Crosswalk (Piano Keys), 24"	2000	LF	\$6.00	\$10,000.00	\$6.00	\$12,000.00
24	Pavement Marking, Paint, White, Crosswalk Line, 6"	1300	LF	\$2.00	\$2,600.00	\$1.50	\$1,950.00
25	Pavement Message Marking, Thermoplastic, White, (Right Arrow or Left Arrow)	42	EA	\$100.00	\$4,200.00	\$85.00	\$3,570.00
26	Pavement Markings, Parking Stall, Paint, White, 4"	1200	LF	\$1.75	\$2,100.00	\$3.00	\$3,600.00
27	Symbol, Helmeted Cyclist + Arrow, Thermoplastic, White, 72 in.	4	EA	\$100.00	\$400.00	\$450.00	\$1,800.00
28	Gore, Thermoplastic, White, 8"	850	LF	\$1.75	\$1,487.50	\$1.75	\$1,487.50
29	Crosshatch, Thermoplastic, White, 12"	280	LF	\$2.50	\$700.00	\$3.00	\$840.00
30	Gore, Thermoplastic, Yellow, 8"	3750	LF	\$2.00	\$7,500.00	\$1.75	\$6,562.50
31	Crosshatch, Thermoplastic, Yellow, 12"	560	LF	\$2.50	\$1,400.00	\$3.00	\$1,680.00

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 **2018 Resurfacing Package Southwest** award.

RFPs & BIDS

Bid/RFP #	0221A
Awarded To	E & B Paving
Amount	\$1,959,395.00
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)	0221A
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
--	-----

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
2018 RESURFACING PACKAGE SOUTHWEST

Action Requested:

Requesting an ordinance approving the 2018 Resurfacing Package Southwest project pursuant to the Fort Wayne Public Works resolution # 0221A and an award to E & B Paving in the amount of \$1,959,395.00

Note: E & B Paving was the lowest most responsive bidder among 2 bidders.

Description and Scope of Work:

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