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1	
2	BILL NO. S-18-06-19
3	
4	AN ORDINANG PACKAGE NO
5	- \$1,088,555.0 the City of Fort
6	the Board of P
7	NOW, THERE
8	COUNCIL OF THE CITY OF
9	SECTION 1.
10	
11	NORTHEAST - RESOLUT
12	WAYNE ASPHALT and the
13	Board of Public Works, is
14	respects, respectfully for:
15	All labor, insuran
16	transportation, mis street resurfacing i
17	scope may includ
18	intermediate laye pavement marking
19	•
20	involving a total cost of 0
21	HUNDRED FIFTY-FIVE A
22	said Contract is on file with
23	public inspection, accordin
24	
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### SPECIAL ORDINANCE NO. S-\_\_\_\_

AN ORDINANCE approving 2018 RESURFACING PACKAGE NORTHEAST - RESOLUTION #0219A - \$1,088,555.00 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

SECTION 1. That the 2018 RESURFACING PACKAGE NORTHEAST - RESOLUTION #0219A - \$1,088.555.00 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 northeast 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 EIGHTY-EIGHT THOUSAND FIVE HUNDRED FIFTY-FIVE AND 00/100 DOLLARS - (\$1,088,555.00). 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 

Recommendation from Transportation Engineering to award Resolution #0219A, 2018 Resurfacing Package Northeast to Wayne Asphalt in the amount of \$1,088,555.00.

# CITY OF FORT WAYNE BOARD OF PUBLIC WORKS

Date: 6-19-18

Shan Gunawardena, Chair

Kumar Menon, Member

Mike Avila, Member

ATTEST:

Michelle Fulk, Clerk

		Form 96 Non-Collusion Affi Cert In Lieu/Finan Bidder's Bond Street Barricade N EBE Declaration f E-Verify Affidavit Addendum No. 2 Addendum No. 3	cial Statement Naint info			best bli x x x x x x x x	d column				ſ
				TOTAL:	\$1.054,545.00	TOTAL:	\$1.088,555.00	TOTAL;	\$1,326,981.00	TOTAL:	\$1,395,370.00
						% over	3.23%	% over	25.83%	% over	32,32%
Bid Ta	abulation					% under	0.00%	% under	0.00.0	% under	0.00%
Proj: Bid	2018 Resurfacing Package Northeast		RES. NO.; W.O. NO.;	0219A 0219A		BIDDER:	Wayne Asphalt &	BIDDER:	Brooks Construction	BIDDER: F	& B Paving, Inc.
Date:	Tuesday, June 12, 2018		Es	timate			Const. Co., Inc.				
ITEM NO.	тем	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1	Surface Milling, Bituminous	120500	SY	\$1.30	\$156,650.00	\$1.40	\$168,700.00	\$1,80	\$216,900.00	\$2,00	\$241,000.00
2	12.5mm HMA Intermediate, Type "A"	3300	TON	\$52.00	\$171,600.00	\$50.00	\$165,000.00	\$56.00	\$184,800.00	\$55,00	\$181,500.00
3	12.5mm HMA Intermediate, Type "B"	1700	TON	\$52.00	\$88,400.00	\$50.00	\$85,000.00	\$53.00	\$90,100.00	\$85,00	\$144,500.00
4	9.5mm HMA Surface. Type "A"	6800	TON	\$60.00	\$408,000.00	\$60.00	\$408,000.00	\$62.00	\$421,600.00	\$60,00	\$408,000.00
5	9.5mm HMA Surface. Type "B"	850	TON	\$60.00	\$51,000.00	\$60,00	\$51,000.00	\$62.00	\$52,700.00	\$90,00	\$76,500.00
6	25.0mm HMA for Patching, Undistributed Quantity (Includes Excavation)	150	TON	\$100.00	\$15,000.00	\$120.00	\$18,000.00	\$125.00	\$18,750.00	\$130,00	\$19,500.00
7	Bituminous Material for Tack Coat	65	TON	\$100,00	\$6,500.00	S550,0D	\$35,750.00	\$500.00	\$32,500,00	\$500,00	\$32,500.00
8	Bituminous Material for Approaches	200	TON	\$85,00	\$17.000.00	\$100,00	\$20,000,00	\$140.00	\$28,000.00	\$100,00	\$20,000.00
9	Bituminous Material for Wedge and Level (12.5mm HMA Intermediate)	150	TON	\$85.00	\$12,750.00	\$60.00	\$9,000.00	\$75.00	\$11,250.00	\$80.00	\$12,000.00
10	Type "O" Compacted Aggregate for Shoulders, No. 53 or 73	200	TON	\$25.00	\$5,000.00	\$20.00	\$4,000,00	\$40.00	\$8,000.00	\$55.00	\$11,000,00
11	Water Valve Box, Adjust to Grade, Undistributed Quantity	10	EA	\$100.00	\$1,000.00	\$75.00	\$750.00	\$110,00	\$1,100,00	\$40,00	\$400.00
12	Water Valve Box, Furnish and Adjust to Grade, Undistributed Quantity	10	EA	\$250,00	\$2,500.00	\$200.00	\$2,000.00	\$225,00	\$2,250.00	\$225.00	\$2,250.00
13	Existing Sanitary/Storm Manhole Casting, Adjust to Grade, Undistributed Quantity	, 10	EA	\$300.00	\$3,000.00	\$375,00	\$3,750,00	\$600.00	\$6,000.00	\$475,00	\$4,750.00
14	24" Sanitary / Storm Manhole Casting Frame and Solid Lid (EL Co. 1922Z1 W/ "Sanitary Sewer" / Environmental Lettered or Neenah R-1772 W/ "Sanitary" / Environmental Lettered), Furnish and Adjust to Grade, Undistributed Quantity	10	<u>EA</u>	\$600.00	\$6,000.00	\$650.00	\$6,500.00	\$825.00	\$8,250.00	\$700.00	\$7,000.00
15	Temporary Pavement Markings, Tape, Type-I, Removable, White/Yeilow, 4"	1400	LF	\$0.50	\$700,00	\$1.50	\$2,100.00	\$0.85	\$1,190.00	\$1.75	\$2,450.00
16	Temporary Pavement Markings, Paint, Broken, White/Yellow, 4*	700	LF	\$0.75	\$525.00	\$0.25	\$175.00	\$0.30	\$210.00	\$1,75	\$1,225,00
17	Line, Paint, Solid, Yellow, 4"	6000	LF.	\$0.25	\$1,500.00	\$0.35	\$2,100.00	\$0.35	\$2,100.00	\$0,35	\$2,100.00
18	Line, Paint, Broken, Yellow, 4*	_450	LF.	\$0,25	\$112.50	\$0.35	\$157,5	\$0.35	\$157.50	\$0,35	\$157.50
19	Line, Paint, Solid, White, 4"	3500	L.F	\$0.25	\$875.00	\$0.35	\$1,225.0	\$0.35	\$1,225.00	\$0.35	\$1,225.00
2	Line, Paint, Broken, White, 4"	150	LF	\$0.25	\$37.5	\$0.3	\$52.5	0 \$0.35	<b>\$</b> 52.50	\$0.35	\$52,50
2	Transverse Pavement Marking, Thermoplastic, White, Stop Bar, 24"	110	LF	\$7,00	\$770.0	\$2.00	\$220.0	\$2.0	\$220.00	\$2.00	\$220.00
2	Transverse Pavement Marking, Thermoplastic, White, Crosswalk (Plano Keys), 24"	575	LF	\$7.00	\$4,025.0	\$2.0	\$1,150.0	0 \$2.0	\$1.150.0	\$2.00	\$1,150.00
2	3 Transverse Pavement Marking, Epoxy Paint, White, Crosswalk (Piano Keys), 24	20	LF	\$10.00	\$200,0	0 \$10.0	0 \$200.0	0 \$10.0	0 \$200.0	\$10.00	\$200,00
2	4 Transverse Pavement Marking, Paint, White, Crosswalk Line. 61	300	LF.	\$0,50	\$150.0	0 \$0.7	5 \$225.0	a \$0.7	5 \$225.0	\$0.75	\$225.00
2	5 Pavement Message Marking, Thermoplastic, White, Turn Arrow (Left / Right)	10	EA	\$125.00	\$1,250,0	0 \$50.0	0 \$500.0	0 \$50.0	0 \$500.0	0 \$50.00	\$500.00
2	Maintenance of Traffic		Ls Ls	\$35,000.00	\$35,000.0	0 \$34,000.0	0 \$34,000.0	0 \$156,551,0	0 \$156,551.0	0 \$140,465,00	\$140,485,00
2	7 Mobilization / Demobilization	11	Ls Ls	\$50,000.00	\$50,000.0	\$54.000.0	0 \$54.000.0	0.000,868	966,000.0	0 \$69,500.00	\$69,500,00
2	8 Work Allowance	1	LS	\$15,000.00	\$15,000,0	\$15,000.0	\$15,000.0	0 \$15,000.0	0 \$15,000.0	0 \$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 **2018 Resurfacing Package Northeast** award.

RF	P	S	&	B	m	S

Bid/RFP#	0219A				
Awarded To	Wayne Asphalt				
Amount	\$1,088,555.00				
Conflict of interest on file?	X Yes □ No n/a				
Number of Registrants	5				
Number of Bidders					
Attachments	BID TAB ANALYSIS SHEET AND AWARD				

#### **EXTENSIONS**

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

#### SPECIAL PROCUREMENT

Contract #/ID	0219A
(State, Federal,	
PiggybackAuthority)	
Sole Source/	N/A
Compatibility Justification	

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

Most Responsible, Responsive Lowest	X Yes	□ No	If no, explain below	•
If not lowest, explain				

# COUNCIL DIGEST SHEET

COST COMPARISON	r
Increase/decrease amoun from prior year. For annual purchase (if available)	
DESCRIPTION OF PR	
Identify need for project &	
describe project; attach	
supporting documents as	
necessary.	
REQUEST FOR PRIO	
Provide justification ij prior approval is being	
prior approval is being requested.	·d
requested.	
FUNDING SOURCE	
Account Information.	CEDIT
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# COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL 2018 RESURFACING PACKAGE NORTHEAST

#### **Action Requested:**

Requesting an ordinance approving the 2018 Resurfacing Package Northeast project pursuant to the Fort Wayne Public Works resolution #0219A and an award to Wayne Asphalt in the amount of \$1,088,555.00

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

### **Description and Scope of Work:**

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