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2 **BILL NO. S-13-06-03**

3 SPECIAL ORDINANCE NO. S- 58-13

4 AN ORDINANCE approving CONTRACT FOR
5 IMPROVEMENT RESOLUTION NO. 12318 -
6 PROGRESS ROAD IMPROVEMENTS - W.O.
7 #12318 between WAYNE ASPHALT and the City
8 of Fort Wayne, Indiana, in connection with the
9 Board of Public Works.

10 **NOW, THEREFORE, BE IT ORDAINED BY THE COMMON**
11 **COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:**

12 **SECTION 1.** That the CONTRACT FOR IMPROVEMENT
13 RESOLUTION NO. 12318 - PROGRESS ROAD IMPROVEMENTS - W.O.
14 #12318 by and between WAYNE ASPHALT and the City of Fort Wayne,
15 Indiana, in connection with the Board of Public Works, is hereby ratified, and
16 affirmed and approved in all respects, respectfully for:

17 All labor, insurance, material, equipment, tools, power,
18 transportation, miscellaneous equipment, etc., necessary for
19 Progress Road by widening the existing pavement, adding
20 dedicated turn lanes for Value Drive (access for Costco and
21 Kelly Dealership) and the new entrance into Raytheon,
22 installing sidewalks, curbs, street lights, and storm sewers
23 on the north side and by changing traffic patters to improve
24 vehicle access:

25 involving a total cost of THREE HUNDRED NINETY-SIX THOUSAND, EIGHT
26 HUNDRED FORTY-NINE AND 19/100 DOLLARS - (\$396,849.19). A copy
27 said Contract is on file with the Office of the City Clerk and made available for
28 public inspection, according to law.

29 **SECTION 2.** That this Ordinance shall be in full force and effect
30 from and after its passage and any and all necessary approval by the Mayor.

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Council Member

APPROVED AS TO FORM AND LEGALITY


Carol Helton, City Attorney

IMPROVEMENT RESOLUTION NO. 12318

**PROGRESS ROAD IMPROVEMENTS
WORK ORDER NO. 12318**

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE,
INDIANA.

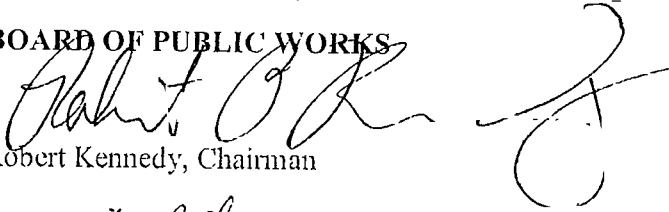
That it is deemed necessary to improve: Progress Road by widening the existing pavement, adding dedicated turn lanes for Value Drive and the new entrance into Raytheon, installing sidewalks, curbs and storm sewers on the north side and by changing traffic patterns to improve vehicle access.


All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

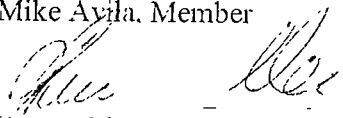
It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

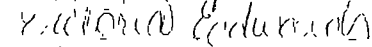
Adopted this 27th day of March, 2013.

BOARD OF PUBLIC WORKS


Robert Kennedy, Chairman


Mike Ayila, Member


Kumar Menon, Member

ATTEST: 
Victoria Edwards, Clerk

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL PROGRESS ROAD

Action Requested:

Requesting approval of an award to Wayne Asphalt in the amount of \$396,849.19 pursuant to Board of Works resolution 12318.

Note: Wayne Asphalt was the single bidder at 3.96% under the engineer's estimate.

Description and Scope of Work:

The eastern project limit will begin near the approach to Lima Road and extend west roughly 1000 feet.

The scope of work will include widening, curbs, adding dedicated turn lanes for the new Value Drive (access for the new Costco and Kelly Dealership). The improvement will also include street lights, sidewalks, storm sewers, and pavement markings.

Form 96
 Non-Collusion Affidavit
 Cert In Lieu Financial Statement
 Bidder's Bond
 Street Barricade Main Into
 EBE Declaration Form
 Addendum No 1
 Addendum No 2
 Addendum No 3

best bid column

x
 x
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Encl,

TOTAL \$413,202.95 TOTAL \$396,849.13

% over 0.90%
 % under 3.96%

Bid Tabulation

proj Bid Date	Progress Road Improvements	RES NO WO NO	12318 12318	estimate	AMOUNT Est (\$)	BIDDER UNIT COST (\$)	Wayne Asphalt AMOUNT (\$)
ITEM NO	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)
1	Construction Engineering and Staking	1	LS	\$2,500.00	\$2,500.00	\$2,850.00	\$2,850.00
2	Removal of Concrete	430	SY	\$6.50	\$2,795.00	\$8.15	\$3,504.50
3	Removal of Curbs - Includes all Curb Types	295	LF	\$7.00	\$2,065.00	\$6.00	\$1,770.00
4	Concrete Concrete Pavement for Commercial Driveway	275	SY	\$45.00	\$12,375.00	\$37.00	\$10,185.00
5	Concrete Curb Type II-A	120	LF	\$12.00	\$1,440.00	\$7.50	\$900.00
6	Concrete Curb Type II-B	815	LF	\$15.00	\$12,225.00	\$10.50	\$8,557.50
7	Concrete Sidewalk 14"	450	SY	\$28.00	\$12,600.00	\$25.00	\$11,250.00
8	2x3 Inlet and curb and gutter casting - Installed and adjusted to grade	6	EA	\$2,500.00	\$15,000.00	\$1,600.00	\$9,600.00
9	30" Inlet with Bellie Casing - Installed and adjusted to grade	3	EA	\$1,200.00	\$3,600.00	\$1,075.00	\$3,225.00
10	Bed Course for Structural Backfill	495	CY	\$15.00	\$7,425.00	\$30.00	\$14,850.00
11	Bed Course Material	145	TON	\$14.00	\$2,030.00	\$12.00	\$1,740.00
12	Rip Rap Re-ement with Weed Barrier Fabric	45	SY	\$20.00	\$900.00	\$4.00	\$180.00
13	Surface Milling Bituminous - Depth Varies	5256	SY	\$1.00	\$5,256.00	\$1.25	\$6,570.00
14	Bituminous Surface No 11 HMA	538	TON	\$60.00	\$32,280.00	\$66.00	\$35,508.00
15	Bituminous Binder, No 8 HMA (for Widening and Wedge and Level)	1,100	TON	\$47.00	\$51,700.00	\$51.00	\$56,100.00
16	Bituminous Base 5D HMA	410	TON	\$46.00	\$18,860.00	\$51.00	\$20,910.00
17	Bituminous Material for Tack Coat	1,75	TON	\$10.00	\$17,500.00	\$7.00	\$12,250.00
18	Remove Existing Culvert Pipe	3	EA	\$225.00	\$675.00	\$1,450.00	\$4,350.00
19	Excavation Common	471	CY	\$20.00	\$9,420.00	\$123.00	\$58,029.00
20	Cleaning of Right of Way	1	LS	\$2,500.00	\$2,500.00	\$6,715.00	\$21,715.00
21	12" HDPE Dual Wall Perforated - Installed - Includes all stone and Soil Separator fabric for trench	225	LF	\$45.00	\$10,125.00	\$27.00	\$6,075.00
22	12" HDPE Dual Wall Perforated - Installed - Includes all stone and Soil Separator fabric for trench	560	LF	\$40.00	\$22,400.00	\$23.00	\$12,880.00
23	12" HDPE Dual Wall - Installed - Includes all stone	57	LF	\$35.00	\$1,995.00	\$121.00	\$6,897.00
24	Linear Grading	1	LS	\$2,500.00	\$2,500.00	\$6,200.00	\$15,700.00
25	Top Soil	180	TON	\$15.00	\$2,700.00	\$23.00	\$4,140.00
26	Hydroseed with Hydroseal or Equivalent Polymer for Erosion Control	1003	SY	\$2.50	\$2,507.50	\$2.00	\$2,006.00
27	Adjust Casing To Grade	1	EA	\$250.00	\$250.00	\$150.00	\$150.00
28	Work Allowance	1	Ag New Item	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
29	Mobilization and Demobilization	1	LS	\$18,000.00	\$18,000.00	\$19,900.00	\$19,900.00
30	Maintenance of Traffic Center Curb and Delineators (Impact Recovery Systems "Tuff Curb") or	1	LS	\$15,000.00	\$15,000.00	\$12,330.00	\$12,330.00
31	Approved Equal Delineator Post Spacing to be 10' or greater, third curb	102	LF	\$52.00	\$5,304.00	\$20.00	\$2,040.00
32	Transverse Marking Thermoplastic, Stop Line, White, 24"	70	LF	\$4.50	\$315.00	\$3.80	\$266.00
33	Line, Thermoplastic, Solid White, 4"	2898	LF	\$0.90	\$2,608.20	\$0.54	\$1,564.92
34	Line, Thermoplastic, Solid Yellow, 4"	2088	LF	\$0.90	\$1,879.20	\$0.54	\$1,127.52
35	Line, Thermoplastic, Solid Yellow, 8"	393	LF	\$0.35	\$137.55	\$1.15	\$451.95
36	Line, Thermoplastic, Solid Yellow, 12"	103	LF	\$1.90	\$195.70	\$1.45	\$149.85
37	Line, Thermoplastic, Broken White, 4"	130	LF	\$0.75	\$97.50	\$0.54	\$70.20

Form 36
 Non-Collusion Affidavit
 Cert In Lieu Financial Statement
 Bidder's Bond
 Street Barricade Maint Into
 EBE Declaration Form
 Addendum No. 1
 Addendum No. 2
 Addendum No. 3

best bid column

x
 x
 x
 x
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 x
 x

Verify

TOTAL \$413,202.95 TOTAL \$396,249.19

% over 0.00%
 % under 3.96%

Bid Tabulation

proj Bid Date	Progress Road Improvements	RES NO WO NO	12313 12313 estimate	UNIT COST Est (\$)	AMOUNT Est (\$)	BIDDER UNIT COST (\$)	Wayne Asphalt AMOUNT (\$)
04/22/13							
ITEM NO	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)
38	Line Temporary, Solid Yellow 4'	1090	LF	\$0.35	\$381.50	\$0.40	\$436.00
39	Pavement Message Marking Thermoplastic, Lane Indication Arrow	13	EA	\$150.00	\$1,950.00	\$146.00	\$1,898.00
40	Pavement Message Marking Thermoplastic, Word (ONLY)	13	EA	\$160.00	\$2,080.00	\$169.00	\$2,197.00
41	Adjust Water valve Box to Grade	6	EA	\$125.00	\$750.00	\$150.00	\$900.00
42	Spoil for Backfill (Use Spoil on Site Where Applicable)	1	LS	\$1,500.00	\$1,500.00	\$1,925.00	\$1,925.00
43	Lane Line Renovation - Undistributed 3C 6 THHN, individual conductors in tray cable, in bore tube or	340	LF	\$0.50	\$170.00	\$1.00	\$340.00
44	schedule 80 PVC conduit	1028	LF	\$9.00	\$9,252.00	\$10.00	\$10,300.00
45	6ARC 1 R LED 1843 Luminaire	1	EA	\$1,632.00	\$1,632.00	\$1,393.00	\$1,393.00
46	18' x 60" Concrete Base	17	EA	\$700.00	\$11,900.00	\$625.00	\$10,625.00
47	20' Hesco ball down pole and #12 wire as required	17	EA	\$704.00	\$11,968.00	\$785.00	\$13,345.00
48	3C 6 in poles and risers	197	LF	\$4.50	\$886.50	\$4.00	\$788.00
49	Riser assembly with pole and bracket	1	EA	\$400.00	\$400.00	\$400.00	\$400.00
50	60 AMP two pole relay Channelizing Burets with Lights for Traffic Control (used for phase I and	1	EA	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
51	Channelizing Flexible Tubular Marker for Traffic Control (used for Phase I	57	EA	\$40.00	\$2,280.00	\$67.00	\$3,819.00
52	and II.	36	EA	\$90.00	\$3,240.00	\$73.50	\$2,646.00
53	Type "A" Sign "Road Construction Ahead"	4	EA	\$83.75	\$335.00	\$100.00	\$400.00
54	Inter Protection Devices for Stormwater and Erosion Control	9	EA	\$75.00	\$675.00	\$75.00	\$675.00
55	Sump Pit for Sediment Control (2' wide by 10' Long by 2 1/2' Deep) Sanitary, Sewer Tap (Installed) Includes all Pipe to the installation of internal	1	EA	\$500.00	\$500.00	\$583.00	\$583.00
56	Tap in manhole, bedding and backfill and all other materials needed for	1	LS	\$2,850.00	\$2,850.00	\$1,500.00	\$1,500.00
57	Potholing (as needed) for utility location - Undistributed	1	EA	\$300.00	\$300.00	\$400.00	\$400.00
58	Metal End Section For 18" Pipe	1	EA	\$225.00	\$225.00	\$175.00	\$175.00
59	18" HDPE Dual Wall (Installed) - Includes all stone	100	LF	\$5.00	\$500.00	\$2.50	\$250.00

Award: Resolution 12318, Progress Road Improvements

to Wayne Asphalt

in the amount of \$396,849.19

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

Date: May 29, 2013

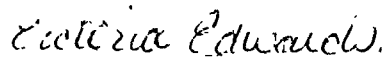


Robert Kennedy, Chair



Mike Avila, Member

Kumar Menon, Member



ATTEST: Victoria Edwards, Clerk

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 **Progress Road Improvements** award.

RFPs & BIDS

Bid RFP # 12318
Awarded To Wayne Asphalt
Amount \$396,849.19
Conflict of interest on file? Yes No
Number of Registrants 5
Number of Bidders 1
Attachments Improvement Resolution, Award Approval, and Bid Tab Analysis

EXTENSIONS

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

SPECIAL PROCUREMENT

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

BID CRITERIA (Take Buy Indiana requirements into consideration)

Most Responsible,
Responsive Lowest Yes No *If no, explain below*

If not lowest, explain

COUNCIL DIGEST SHEET

COST COMPARISON

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

DESCRIPTION OF PROJECT / NEED

Identify need for project & _____
describe project; attach See attached common council supplemental
supporting documents as
necessary.

REQUEST FOR PRIOR APPROVAL

Provide justification if N A
prior approval is being
requested

FUNDING SOURCE

Account Information | CREDIT Initially, then reimbursed by TIF dollars

Public Hearing Date, if applicable

Read the first time in full and on motion by Councilman *Geoff Paddock*,
Read the second time by title and referred to the *Public Works*
Committee. Read the third time in full and on motion by Councilman
Geoff Paddock, placed on passage by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BENDER				✓
CRAWFORD	✓			
DIDIER	✓			
HARPER	✓			
HINES	✓			
JEHL	✓			
PADDOCK	✓			
SHOAFF	✓			
SMITH	✓			

DATED: *6-25-13* *Sandra E. Kennedy*
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE
(RESOLUTION) NO. *S-58-13* on the *25* day of
, 2013

Sandra E. Kennedy
SANDRA E. KENNEDY,
CITY CLERK

Thomas F. Didier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the *26th* day
of *June*, 2013, at the hour of *4:00* o'clock *PM*, . E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this *27th* day of *June*
2013, at the hour of *10:30* o'clock *AM*, . E.S.T.

Thomas C. Henry
THOMAS C. HENRY, MAYOR

BILL NO. S-13-06-03

REPORT OF COMMITTEE ON PUBLIC WORKS

JUNE 18, 2013

**MARTIN BENDER, CHAIR
GEOFF PADDOCK, CO-CHAIR
ALL COUNCIL MEMBERS**

WE, YOUR COMMITTEE ON PUBLIC WORKS TO WHOM WAS REFERRED AN ORDINANCE approving Contract for Improvement Resolution No. 12318 - Progress Road Improvements - W.O. #12318 between Wayne Asphalt and the City of Fort Wayne, Indiana, in connection with the Board of Public Works. **COMMITTEE ON PUBLIC WORKS** HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE.

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Kepp Bubber
John Craft
Frank
M. C.
Thomas F. Peters
John Smith
John

**SANDRA E. KENNEDY
CITY CLERK**