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BILL NO. S-15-06-02

SPECIAL ORDINANCE NO. S-57-15

AN ORDINANCE approving CONSTRUCTION CONTRACT - 2015 - RESURFACING PACKAGE SOUTHEAST - RESOLUTION #0046A between BROOKS CONSTRUCTION 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 - 2015 - RESURFACING PACKAGE SOUTHEAST - RESOLUTION #0046A by and between BROOKS CONSTRUCTION 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: Resurfacing Package focuses on various streets in the Southeast Quadrant of the City - 9.5+/- centerline miles of roadway will experience surface or surface and intermediate course replacement, pavement markings, castings and valves adjusted to grade:

involving a total cost of ONE MILLION FOUR HUNDRED FORTY-THREE THOUSAND NINE HUNDRED FORTY-EIGHT AND 00/100 DOLLARS - (\$1,443,948.00). A copy of said Contract is on file with the Office of the City Clerk and made available for public inspection, according to law.

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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


Award: Resolution 0046A

2015 Resurfacing Package S/E


in the amount of \$1,443,948.00

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

DATE: 5/29/15



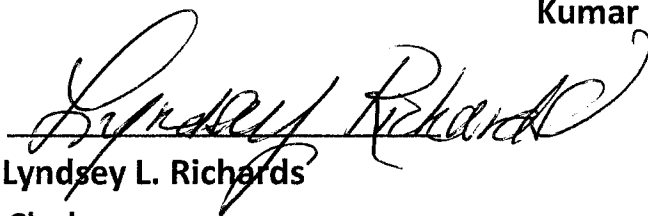
Robert Kennedy, Chair



Mike Avila, Member



Kumar Menon, Member



ATTEST: Lyndsey L. Richards
Clerk

Form 96
 Non-Collusion Affidavit
 Cert In Lieu/Financial Statement
 Bidder's Bond
 Street Barricade Maint Info
 EBE Declaration Form
 Indiana Legal Employment Declaration
 Addendum No. 1
 Addendum No. 2
 Addendum No. 3

best bid column

X
 X
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X
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TOTAL: \$1,357,577.30 TOTAL: \$1,443,948.00 TOTAL: \$1,527,409.65

% over 6.36% % over 12.51%
 % under 0.00% % under 0.00%

Bid Tabulation

| proj: 2015 Resurfacing Package S/E | | RES. NO.: 0046A | | W.O. NO.: 0046A | | BIDDER: Brooks Const. Co. | | BIDDER: E&B Paving Inc. | |
|------------------------------------|---|-----------------|------|--------------------|-----------------|---------------------------|--------------|-------------------------|--------------|
| Date: 05/27/15 | | estimate | | | | | | | |
| ITEM NO. | ITEM | PLAN QTY | UNIT | UNIT COST Est (\$) | AMOUNT Est (\$) | UNIT COST (\$) | AMOUNT (\$) | UNIT COST (\$) | AMOUNT (\$) |
| 1 | Mobilization / Demobilization | 1 | LS | \$62,000.00 | \$62,000.00 | \$72,000.00 | \$72,000.00 | \$50,000.00 | \$50,000.00 |
| 2 | Surface Milling, Bituminous | 178870 | SY | \$0.90 | \$160,983.00 | \$0.90 | \$160,983.00 | \$1.25 | \$223,587.50 |
| 3 | HMA Surface, Type B, 9.5 mm | 10181 | TN | \$54.00 | \$549,774.00 | \$52.00 | \$529,412.00 | \$57.00 | \$580,317.00 |
| 4 | HMA Intermediate, Type B, 9.5 mm | 9491 | TN | \$42.00 | \$398,622.00 | \$49.00 | \$465,059.00 | \$54.00 | \$512,514.00 |
| 5 | HMA Base 25 mm for Patching (Undistributed) | 400 | TN | \$80.00 | \$32,000.00 | \$130.00 | \$52,000.00 | \$115.00 | \$46,000.00 |
| 6 | HMA Surface / Intermediate for Weisser Park (Paid for as Approach Material) | 98 | TN | \$85.00 | \$8,330.00 | \$83.00 | \$8,134.00 | \$110.00 | \$10,780.00 |
| 7 | HMA Wedge / Level (Includes Weisser Park) | 132 | TN | \$48.50 | \$6,402.00 | \$66.00 | \$8,712.00 | \$75.00 | \$9,900.00 |
| 8 | Bituminous Material for Tack Coat | 91 | TN | \$100.00 | \$9,100.00 | \$100.00 | \$9,100.00 | \$100.00 | \$9,100.00 |
| 9 | Water Valve, Adjust to Grade | 29 | EA | \$100.00 | \$2,900.00 | \$125.00 | \$3,625.00 | \$150.00 | \$4,350.00 |
| 10 | Water Valve, Furnish & Adjust to Grade (Undistributed) | 1 | EA | \$175.00 | \$175.00 | \$210.00 | \$210.00 | \$300.00 | \$300.00 |
| 11 | Castings, Adjust to Grade | 119 | EA | \$250.00 | \$29,750.00 | \$140.00 | \$16,660.00 | \$225.00 | \$26,775.00 |
| 12 | Castings, Furnished & Adjusted to Grade (Undistributed) | 1 | EA | \$550.00 | \$550.00 | \$400.00 | \$400.00 | \$1,200.00 | \$1,200.00 |
| 13 | Remove and Reset Bumper Stop-Blocks (Weisser Park) | 16 | EA | \$45.00 | \$720.00 | \$140.00 | \$2,240.00 | \$60.00 | \$960.00 |
| 14 | New 8' L, Bumper Stop-Blocks (If-Ordered) | 1 | EA | \$150.00 | \$150.00 | \$75.00 | \$75.00 | \$150.00 | \$150.00 |
| 15 | Temporary Pavement Marking, Tape-Type I, White (Removable, Surface Course) | 788 | LF | \$0.70 | \$551.60 | \$0.88 | \$693.44 | \$1.00 | \$788.00 |
| 16 | Temporary Pavement Marking, Tape-Type I, Yellow (Removable, Surface Course) | 1175 | LF | \$0.70 | \$822.50 | \$0.88 | \$1,034.00 | \$1.00 | \$1,175.00 |
| 17 | Temporary Pavement Marking, Paint, Broken, White, 4 in. | 1575 | LF | \$0.40 | \$630.00 | \$0.33 | \$519.75 | \$0.35 | \$551.25 |
| 18 | Temporary Pavement Marking, Paint, Broken, Yellow, 4 in. | 2350 | LF | \$0.40 | \$940.00 | \$0.33 | \$775.50 | \$0.35 | \$822.50 |
| 19 | Line, Paint, Broken, White, 4 in. | 8465 | LF | \$0.12 | \$1,015.80 | \$0.14 | \$1,185.10 | \$0.14 | \$1,185.10 |
| 20 | Line, Paint, Solid, White, 4 in. | 2505 | LF | \$0.12 | \$300.60 | \$0.14 | \$350.70 | \$0.14 | \$350.70 |
| 21 | Line, Paint, Broken, Yellow, 4 in. | 1500 | LF | \$0.12 | \$180.00 | \$0.14 | \$210.00 | \$0.14 | \$210.00 |
| 22 | Line, Paint, Solid, Yellow, 4 in. | 29340 | LF | \$0.12 | \$3,520.80 | \$0.14 | \$4,107.60 | \$0.14 | \$4,107.60 |
| 23 | Line, Paint, Solid, Parking Stall, White, 4 in. | 1120 | LF | \$0.50 | \$560.00 | \$2.00 | \$2,240.00 | \$2.00 | \$2,240.00 |
| 24 | Transverse Marking, Paint, Solid, White, Crosswalk, 6 in. | 1165 | LF | \$0.50 | \$582.50 | \$1.75 | \$2,038.75 | \$1.75 | \$2,038.75 |
| 25 | Line, Thermoplastic, Solid, Parking Stall, White, 4 in. (Weisser Park) | 160 | LF | \$1.25 | \$200.00 | \$3.50 | \$560.00 | \$3.50 | \$560.00 |
| 26 | Line, Thermoplastic, Solid, Yellow, 8 in. | 280 | LF | \$1.75 | \$490.00 | \$2.50 | \$700.00 | \$2.50 | \$700.00 |
| 27 | Line, Thermoplastic, Solid, Yellow, 12 in. | 200 | LF | \$3.60 | \$720.00 | \$3.00 | \$600.00 | \$3.00 | \$600.00 |
| 28 | Line, Thermoplastic, Solid, White, 8 in. | 500 | LF | \$1.75 | \$875.00 | \$2.50 | \$1,250.00 | \$2.50 | \$1,250.00 |
| 29 | Line, Thermoplastic, Solid, White, 12 in. | 500 | LF | \$3.60 | \$1,800.00 | \$3.00 | \$1,500.00 | \$3.00 | \$1,500.00 |
| 30 | Transverse Marking, Thermoplastic, Solid, Stop Bar, 24 in. | 525 | LF | \$3.70 | \$1,942.50 | \$4.85 | \$2,546.25 | \$4.85 | \$2,546.25 |
| 31 | Transverse Marking, Thermoplastic, Solid, Crosswalk, 24 in. | 2060 | LF | \$3.50 | \$7,210.00 | \$4.85 | \$9,991.00 | \$4.85 | \$9,991.00 |
| 32 | Message, Thermoplastic, White, Word "ONLY" | 4 | EA | \$145.00 | \$580.00 | \$150.00 | \$600.00 | \$150.00 | \$600.00 |
| 33 | Message, Thermoplastic, White, Lane Indication Arrow | 24 | EA | \$50.00 | \$1,200.00 | \$90.00 | \$2,160.00 | \$90.00 | \$2,160.00 |
| 34 | Maintenance of Traffic | 1 | LS | \$62,000.00 | \$62,000.00 | \$72,275.91 | \$72,275.91 | \$8,100.00 | \$8,100.00 |
| 35 | Work Allowance | 1 | LS | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$10,000.00 |

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 **2015 - Resurfacing Package Southeast** award.

RFPs & BIDS

| | |
|-------------------------------|---|
| Bid/RFP # | 0046A |
| Awarded To | Brooks Construction |
| Amount | \$1,443,948 |
| Conflict of interest on file? | X Yes <input type="checkbox"/> No n/a |
| Number of Registrants | 4 |
| Number of Bidders | 2 |
| Attachments | AWARD APPROVAL AND BID TAB ANALYSIS SHEET |

EXTENSIONS

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

SPECIAL PROCUREMENT

| | |
|--|-------|
| Contract #/ID <i>(State, Federal, Piggyback--Authority)</i> | 0046A |
| Sole Source/ Compatibility Justification | N/A |

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

| | |
|--|---|
| Most Responsible, Responsive Lowest | X Yes <input type="checkbox"/> 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 |
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FUNDING SOURCE

| | |
|-----------------------------|-------|
| <i>Account Information.</i> | CEDIT |
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COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
2015 – Resurfacing Package Southeast

Action Requested:

Requesting approval of an award to Brooks Construction in the amount of \$1,443,948.00 pursuant to Board of Works resolution 0046A.

Note: Brooks Construction was the lowest most responsive bidder among 2 bidders.

Description and Scope of Work:

This Resurfacing Package focuses on various streets in the Southeast Quadrant of the city

There's roughly 9.5 centerline miles of roadway represented in this package.

This is a milling and resurfacing package. All of the locations will experience surface or surface and intermediate course replacement, pavement markings, castings and valves adjusted to grade.

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:

| | <u>AYES</u> | <u>NAYS</u> | <u>ABSTAINED</u> | <u>ABSENT</u> |
|--------------------|-------------|-------------|------------------|---------------|
| <u>TOTAL VOTES</u> | <u>9</u> | _____ | _____ | _____ |
| BENDER | <u>✓</u> | _____ | _____ | _____ |
| CRAWFORD | <u>✓</u> | _____ | _____ | _____ |
| DIDIER | <u>✓</u> | _____ | _____ | _____ |
| HARPER | <u>✓</u> | _____ | _____ | _____ |
| HINES | <u>✓</u> | _____ | _____ | _____ |
| JEHL | <u>✓</u> | _____ | _____ | _____ |
| PADDOCK | <u>✓</u> | _____ | _____ | _____ |
| SHOAFF | <u>✓</u> | _____ | _____ | _____ |
| SMITH | <u>✓</u> | _____ | _____ | _____ |

DATED: 6-23-15 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. 3-57-15 on the 23rd day of
June, 2015

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY,
CITY CLERK

John N. Crawford
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day
of June, 2015, at the hour of 3:00 O'clock P.M. E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 25th day of June
2015, at the hour of 9:00 O'clock AM E.S.T.

Thomas C. Henry
THOMAS C. HENRY, MAYOR

BILL NO. S-15-06-02



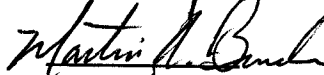

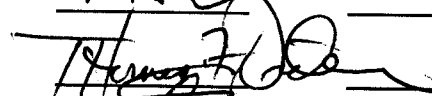
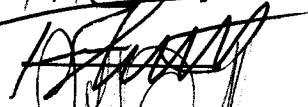
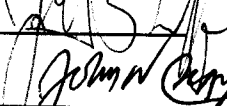
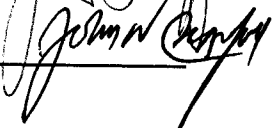
REPORT OF COMMITTEE ON PUBLIC WORKS

JUNE 16, 2015

*Geoff Paddock, Chair
John Shoaff, Co-Chair
All Council Members*

AN ORDINANCE approving Construction Contract - 2015 - Resurfacing Package Southeast - Resolution #0046A between Brooks Construction 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

| <u>DO PASS</u> | <u>DO NOT PASS</u> | <u>ABSTAIN</u> | <u>NO REC</u> |
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**SANDRA E. KENNEDY
CITY CLERK**