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2 **BILL NO. S-17-06-01**

SPECIAL ORDINANCE NO. S-86-17

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4 AN ORDINANCE approving CONSTRUCTION  
5 CONTRACT - 2017 - RESURFACING PACKAGE  
6 NORTHEAST - RESOLUTION/WO #0141A -  
7 \$754,324.00 between BROOKS CONSTRUCTION  
8 and the City of Fort Wayne, Indiana, in connection  
9 with the 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 CONSTRUCTION CONTRACT - 2017 -  
13 RESURFACING PACKAGE NORTHEAST - RESOLUTION/WO #0141A by  
14 and between BROOKS CONSTRUCTION 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 2017 - Resurfacing Package Northeast focuses on various  
20 streets in the Northeast Quadrant of the City (Districts 1 & 2.  
21 Roughly 6.7 road miles are represented in this package.  
22 This is a milling and resurfacing package. All of the  
23 locations will experience surface or surface and  
24 intermediate course replacement, some pavement  
25 markings, castings and valves adjusted to grade;

26 involving a total cost of SEVEN HUNDRED FIFTY-FOUR THOUSAND  
27 THREE HUNDRED TWENTY-FOUR AND 00/100 DOLLARS - (\$754,324.00).

28 A copy of said Contract is on file with the Office of the City Clerk and made  
29 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

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To: Board of Works

From: Mario A. Trevino  
Director of Transportation Engineering Services

Subject: 2107 Resurfacing Package Northeast  
Resolution #: 0141A W.O. #: 0141A

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Transportation Engineering Services recommends contract be awarded to:

**Brooks Construction**

Award Amount: **\$754,324.00**

CITY OF FORT WAYNE

Date:

5/31/17

Absent  
Robert Kennedy, Chair

Mike Avila  
Mike Avila, Member

[Signature]  
Kumar Menon, Member

Lyndsey L. Richards  
Attest: Lyndsey L. Richards

Form 96  
 Non-Collusion Affidavit  
 Cert in Lieu/Financial Statement  
 Bidder's Bond  
 Street Barricade Maint. Info  
 EBE Declaration Form  
 E-Verify Affidavit  
 Addendum No. 1  
 Addendum No. 2  
 Addendum No. 3

ITEM NO.	ITEM	PLAN CITY	UNIT	Estimate		UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
				RES. NO.: 0141A	W.O. NO.: 0141A														
				TOTAL:	\$955,519.15		TOTAL:	\$754,324.00		TOTAL:	\$805,912.10		TOTAL:	\$658,873.35					
				% over			% over			% over			% over						
				% under			% under			% under			% under						
				BIDDER: Bracks		BIDDER: Wayne		BIDDER: E & B											
1	SURFACE MILLING, BITUMINOUS	87375	SYS	\$2.00	\$174,750.00	\$1.60	\$139,800.00	\$1.50	\$131,062.50	\$2.00	\$174,750.00								
2	HMA INTERMEDIATE, TYPE B, 12.5 mm	3388	TON	\$65.00	\$220,220.00	\$46.00	\$155,848.00	\$50.00	\$169,400.00	\$58.00	\$198,504.00								
3	HMA SURFACE, TYPE A or TYPE B, 9.5 mm	5050	TON	\$70.00	\$353,500.00	\$56.00	\$292,800.00	\$60.00	\$303,000.00	\$71.00	\$358,550.00								
4	BITUMINOUS MIXTURE FOR APPROACHES (UNDISTRIBUTED QUANTITY)	60	TON	\$110.00	\$6,600.00	\$140.00	\$8,400.00	\$90.00	\$5,400.00	\$120.00	\$7,200.00								
5	BITUMINOUS MATERIAL FOR WEDGE AND LEVEL (UNDISTRIBUTED QUANTITY)	60	TON	\$65.00	\$3,900.00	\$90.00	\$5,400.00	\$50.00	\$3,000.00	\$69.00	\$4,140.00								
6	(UNDISTRIBUTED QUANTITY) (EXCAVATION OF MATERIAL INCLUDED IN COST OF ITEM)	60	TON	\$125.00	\$7,500.00	\$125.00	\$7,500.00	\$120.00	\$7,200.00	\$162.00	\$9,720.00								
7	BITUMINOUS MATERIAL FOR TACK COAT	65	TON	\$100.00	\$6,500.00	\$100.00	\$6,500.00	\$100.00	\$6,500.00	\$100.00	\$6,500.00								
8	WATER VALVE, ADJUST TO GRADE (UNDISTRIBUTED QUANTITY)	20	EA	\$85.00	\$1,700.00	\$100.00	\$2,000.00	\$50.00	\$1,000.00	\$60.00	\$1,200.00								
9	WATER VALVE, FURNISH AND ADJUST TO GRADE (UNDISTRIBUTED QUANTITY)	5	EA	\$200.00	\$1,000.00	\$230.00	\$1,150.00	\$150.00	\$750.00	\$248.00	\$1,240.00								
10	24" SANITARY MANHOLE CASTING, FURNISH AND ADJUST TO GRADE (UNDISTRIBUTED QUANTITY)	5	EA	\$600.00	\$3,000.00	\$550.00	\$2,750.00	\$350.00	\$1,750.00	\$820.00	\$4,100.00								
11	CASTINGS (ADJUST TO GRADE) (UNDISTRIBUTED QUANTITY)	5	EA	\$2,750.00	\$13,750.00	\$325.00	\$1,625.00	\$300.00	\$1,500.00	\$389.00	\$1,945.00								
12	TEMPORARY PAVEMENT MARKING REMOVABLE, 24" STOP BAR	242	LF	\$7.00	\$1,694.00	\$5.64	\$1,364.88	\$5.00	\$1,210.00	\$5.80	\$1,403.60								
13	PAVEMENT MARKINGS, WHITE, THERMOPLASTIC, 24" STOP BAR	242	LF	\$7.25	\$1,754.50	\$2.32	\$561.44	\$2.32	\$561.44	\$2.32	\$561.44								
14	TRANSVERSE MARKINGS, PAINT, WHITE CROSS WALK LINE, 6"	186	LF	\$1.25	\$232.50	\$0.06	\$11.16	\$0.06	\$11.16	\$0.06	\$11.16								
15	PAVEMENT MARKINGS, WHITE, THERMOPLASTIC, 24" CROSSWALK (PIANO KEYS)	0	LF	\$7.25	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00								
16	PAVEMENT MARKINGS, SOLID YELLOW, PAINT, 4"	12879	LF	\$0.60	\$7,727.40	\$0.04	\$515.16	\$0.04	\$515.16	\$0.04	\$515.16								
17	PAVEMENT MARKINGS, BROKEN YELLOW, PAINT, 4"	8778	LF	\$0.60	\$5,287.40	\$0.04	\$351.16	\$0.04	\$351.16	\$0.04	\$351.16								
18	PAVEMENT MARKINGS, SOLID WHITE, LANE LINE, PAINT, 4"	19926	LF	\$0.60	\$11,955.60	\$0.04	\$797.04	\$0.04	\$797.04	\$0.04	\$797.04								
19	PAVEMENT MARKINGS, BROKEN WHITE, LANE LINE, PAINT, 4"	12915	LF	\$0.60	\$7,749.00	\$0.04	\$516.60	\$0.04	\$516.60	\$0.04	\$516.60								
20	PAVEMENT MARKINGS, YELLOW, THERMOPLASTIC, GORE, 8"	0	LF	\$2.75	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00								
21	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID YELLOW, CROSS HATCH, 12"	0	LF	\$2.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00								
22	THERMOPLASTIC, HELMETED BICYCLIST SYMBOL WITH TEMPORARY PAVEMENT MARKING REMOVABLE,	34	EA	\$100.00	\$3,400.00	\$16.87	\$573.58	\$16.87	\$573.58	\$16.87	\$573.58								
23	YELLOW, 4" Line 96" Gap Each Lf.	1846	LF	\$1.25	\$2,307.50	\$0.94	\$1,735.24	\$1.00	\$1,846.00	\$1.97	\$3,636.62								
24	TEMPORARY PAVEMENT MARKING REMOVABLE, WHITE, 4" Line 36" Gap Each Lf.	1449	LF	\$1.25	\$1,811.25	\$0.94	\$1,362.06	\$1.00	\$1,449.00	\$1.97	\$2,854.53								
25	PAVEMENT MESSAGE MARKING, WHITE, THERMOPLASTIC (RIGHT ARROW OR LEFT ARROW)	42	EA	\$100.00	\$4,200.00	\$16.63	\$698.46	\$16.63	\$698.46	\$16.63	\$698.46								
26	PAVEMENT MESSAGE MARKING, WHITE, THERMOPLASTIC (WORD) ONLY	0	EA	\$75.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00								
27	MAINTENANCE OF TRAFFIC	1	LS	\$50,000.00	\$50,000.00	\$90,064.22	\$80,064.22	\$81,700.00	\$81,700.00	\$24,105.00	\$24,105.00								
28	MOBILIZATION AND DEMOBILIZATION	1	LS	\$50,000.00	\$50,000.00	\$37,000.00	\$37,000.00	\$70,120.00	\$70,120.00	\$42,000.00	\$42,000.00								
29	WORK ALLOWANCE	1	LS	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$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 **2017 - Resurfacing Package Northeast** award.

## RFPs & BIDS

Bid/RFP #	0141A
Awarded To	Brooks Construction
Amount	\$754,324.00
Conflict of interest on file?	X Yes <input type="checkbox"/> No    n/a
Number of Registrants	5
Number of Bidders	3
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>	0141A
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
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## DESCRIPTION OF PROJECT / NEED

<i>Identify need for project &amp; 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**  
**2017 – Resurfacing Package Northeast**

**Action Requested:**

Requesting approval of an award to Brooks Construction in the amount of \$754,324.00 pursuant to Board of Works resolution 0141A.

Note: Brooks Construction was the lowest most responsive bidder among 3 bidders at 21.06% under engineer's estimate

**Description and Scope of Work:**

**This Resurfacing Package focuses on various streets in the Northeast Quadrant of the city (Districts 1 & 2)**

**Roughly 6.7 road miles are represented in this package.**

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

**BILL NO. S-17-06-01**

**REPORT OF COMMITTEE ON PUBLIC WORKS  
June 20, 2017**

***Glynn Hines Chair***

***Russ Jehl Co-Chair***

***All Council Members***

An Ordinance approving Construction Contract – 2017 Resurfacing Package Northeast – between Brooks Construction and the City of Fort Wayne, Indiana, in connection with the Board of Public Works

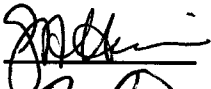

**COMMITTEE ON PUBLIC WORKS HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said ordinance**

DO PASS

DO NOT PASS

ABSTAIN

NO REC

  
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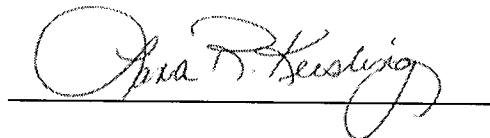
  
  
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**LANA R. KEESLING CITY CLERK**

  
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Public Hearing Date: N/A

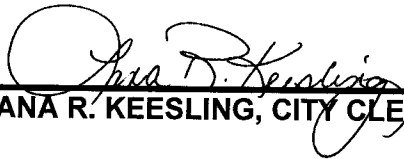
Read the first time in full and on motion by Councilman Hines.

Read the second time by title and referred to the Public Works Committee.

Read the third time in full and on motion by Councilman Hines, placed on passage by the following vote:


<u>TOTAL VOTES</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
ARP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BARRANDA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CRAWFORD	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIDIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ENSLEY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FREISTROFFER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
JEHL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PADDOCK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED: June 27, 2017

  
 \_\_\_\_\_  
 LANA R. KEESLING, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as  
 Ordinance No. S-17-06-01 on the 27th day of June, 2017

ATTEST:

  
 \_\_\_\_\_  
 LANA R. KEESLING  
 CITY CLERK

  
 \_\_\_\_\_  
 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th  
 of June 2017, at the hour of 11:45 o'clock A.M. E.S.T.

  
 \_\_\_\_\_  
 LANA R. KEESLING, CITY CLERK

Approved and signed by me this 30<sup>TH</sup> day of June  
 2017, at the hour of 10:00 O'clock AM . E.S.T.

  
 \_\_\_\_\_  
 THOMAS C. HENRY, MAYOR