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BILL NO. S-17-06-02

SPECIAL ORDINANCE NO. S-87-17

AN ORDINANCE approving CONSTRUCTION CONTRACT - 2017 - RESURFACING PACKAGE SOUTHEAST - RESOLUTION/WO #0139A - \$1,189,001.21 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 COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the CONSTRUCTION CONTRACT - 2017 - RESURFACING PACKAGE SOUTHEAST - RESOLUTION/WO #0139A 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 2017 - RESURFACING PACKAGE SOUTHEAST - focuses on various streets in the Southeast Quadrant of the City (Districts 5 & 6). Roughly 6.5 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;


involving a total cost of ONE MILLION ONE HUNDRED EIGHTY-NINE THOUSAND ONE AND 21/100 DOLLARS - (\$1,189,001.21). 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

To: Board of Works

From: Mario A. Trevino
Director of Transportation Engineering Services

Subject: 2017-Resurfacing Package Southeast
Resolution #: 0139A W.O. #: 0139A

Transportation Engineering Services recommends contract be awarded to:

Wayne Asphalt

Award Amount: **\$1,189,001.21**

CITY OF FORT WAYNE

Date:

5/31/17

Absent

Robert Kennedy, Chair

Mike Avila

Mike Avila, Member

[Signature]

Kumar Menon, Member

[Signature]
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

best bid column

TOTAL:	\$1,370,640.55	TOTAL:	\$1,189,001.21	TOTAL:	\$1,272,561.00	TOTAL:	\$1,425,945.21
% over % under	0.00%	% over % under	0.00%	% over % under	0.00%	% over % under	4.03%
	13.25%		7.16%		0.00%		0.00%

Bid Tabulation

proj: Bid Date:	2017-Resurfacing Package Southeast				RES. NO.:	0139A					
					W.O. NO.:	0139A					
ITEM NO.	ITEM	PLAN QTY	UNIT	estimate UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1	Mobilization / Demobilization	1	LS	\$65,000.00	\$65,000.00	\$116,000.00	\$116,000.00	\$63,000.00	\$63,000.00	\$71,000.00	\$71,000.00
2	Surface Milling, Bituminous	102800	SY	\$1.65	\$169,620.00	\$1.35	\$138,780.00	\$1.50	\$154,200.00	\$1.93	\$198,404.00
3	HMA Surface, Type A, 9.5 mm	1350	TN	\$62.00	\$83,700.00	\$55.00	\$74,250.00	\$57.00	\$76,950.00	\$78.00	\$105,300.00
4	HMA Surface, Type B, 9.5 mm	3485	TN	\$62.00	\$216,070.00	\$55.00	\$191,675.00	\$57.00	\$198,645.00	\$66.00	\$230,010.00
5	HMA Intermediate, Type A, 9.5 mm	1350	TN	\$56.50	\$76,275.00	\$45.00	\$60,750.00	\$57.00	\$76,950.00	\$78.00	\$105,300.00
6	HMA Intermediate, Type B, 9.5 mm	4000	TN	\$56.50	\$226,000.00	\$42.00	\$168,000.00	\$52.00	\$208,000.00	\$66.00	\$264,000.00
7	HMA Intermediate, Type B, 12.5 mm	1616	TN	\$56.50	\$91,304.00	\$42.00	\$67,872.00	\$48.00	\$77,568.00	\$60.00	\$96,960.00
8	HMA Base 25 mm for Patching (Undistributed)	400	TN	\$125.00	\$50,000.00	\$90.00	\$36,000.00	\$135.00	\$54,000.00	\$158.00	\$63,200.00
9	HMA Wedge/Level	100	TN	\$100.00	\$10,000.00	\$45.00	\$4,500.00	\$100.00	\$10,000.00	\$77.00	\$7,700.00
10	Bituminous Material for Tack Coat	52	TN	\$250.00	\$13,000.00	\$100.00	\$5,200.00	\$500.00	\$26,000.00	\$100.00	\$5,200.00
11	Fiber Reinforcement for HMA (Rudisill Blvd., 3" depth, Surface Course over Intermediate Course, Combined tonnage)	2526	TN	\$75.00	\$189,450.00	\$55.00	\$138,930.00	\$60.00	\$151,560.00	\$69.00	\$174,294.00
12	Water Valve Box, Furnish & Adjust to Grade (Undistributed)	20	EA	\$165.00	\$3,300.00	\$100.00	\$2,000.00	\$225.00	\$4,500.00	\$233.00	\$4,660.00
13	Castings, Adjust to Grade	7	EA	\$375.00	\$2,625.00	\$200.00	\$1,400.00	\$300.00	\$2,100.00	\$394.00	\$2,758.00
14	24" Solid Storm (Manhole) Casting, Furnish & Adjust To Grade	3	EA	\$500.00	\$1,500.00	\$500.00	\$1,500.00	\$550.00	\$1,650.00	\$815.00	\$2,445.00
15	24" Sanitary (Manhole) Casting, Furnish & Adjust To Grade	21	EA	\$500.00	\$10,500.00	\$500.00	\$10,500.00	\$550.00	\$11,550.00	\$815.00	\$17,115.00
16	Temporary Pavement Marking, Tape-Type I, White (Removable, Surface Course)	1200	LF	\$0.80	\$960.00	\$0.75	\$900.00	\$0.94	\$1,128.00	\$1.00	\$1,200.00
17	Temporary Pavement Marking, Tape-Type I, Yellow (Removable, Surface Course)	1500	LF	\$0.80	\$1,200.00	\$0.75	\$1,125.00	\$0.94	\$1,410.00	\$1.00	\$1,500.00
18	Temporary Pavement Marking, Paint, Broken, White, 4 in.	1200	LF	\$0.50	\$600.00	\$0.40	\$480.00	\$0.34	\$408.00	\$0.50	\$600.00
19	Temporary Pavement Marking, Paint, Broken, Yellow, 4 in.	1500	LF	\$0.50	\$750.00	\$0.40	\$600.00	\$0.34	\$510.00	\$0.50	\$750.00
20	Line, Paint, Broken, White, 4 in.	1020	LF	\$0.20	\$204.00	\$0.04	\$40.80	\$0.04	\$40.80	\$0.04	\$40.80
21	Line, Paint, Solid, White, 4 in.	8250	LF	\$0.20	\$1,650.00	\$0.04	\$330.00	\$0.04	\$330.00	\$0.04	\$330.00
22	Line, Paint, Broken, Yellow, 4 in.	3270	LF	\$0.20	\$654.00	\$0.04	\$130.80	\$0.04	\$130.80	\$0.04	\$130.80
23	Line, Paint, Solid, Yellow, 4 in.	9966	LF	\$0.20	\$1,993.20	\$0.04	\$398.64	\$0.04	\$398.64	\$0.04	\$398.64
24	Line, Thermoplastic, Solid, White, Gore, 8 in.	8940	LF	\$2.75	\$24,585.00	\$0.62	\$5,542.80	\$0.62	\$5,542.80	\$0.62	\$5,542.80
25	Line, Crosshatch, Thermoplastic, Solid, White, 12 in.	1035	LF	\$3.25	\$3,363.75	\$0.94	\$972.90	\$0.94	\$972.90	\$0.94	\$972.90
26	Line, Parking Stall, Thermoplastic, Solid, White, 4 in.	600	LF	\$4.00	\$2,400.00	\$0.31	\$186.00	\$0.31	\$186.00	\$0.31	\$186.00
27	Transverse Marking, Paint, Solid, White, Crosswalk, 6 in.	2112	LF	\$1.80	\$3,801.60	\$0.06	\$126.72	\$0.06	\$126.72	\$0.06	\$126.72
28	Transverse Marking, Thermoplastic, Solid, Stop Bar, 24 in.	471	LF	\$5.00	\$2,355.00	\$1.87	\$880.77	\$1.87	\$880.77	\$1.87	\$880.77
29	Transverse Marking, Thermoplastic, Crosswalk (Piano Key) Solid, 24 in.	1788	LF	\$5.00	\$8,940.00	\$1.87	\$3,343.56	\$1.87	\$3,343.56	\$1.87	\$3,343.56
30	Symbol, Shared Lane Marking (Sharrow & Bicycle) Thermoplastic, White 112 in. x 40 in.	24	LF	\$200.00	\$4,800.00	\$14.05	\$337.20	\$14.05	\$337.20	\$14.05	\$337.20
31	Symbol, Helmeted Cyclist + Arrow, Thermoplastic, White, 72 in.	52	EA	\$200.00	\$10,400.00	\$13.63	\$708.76	\$13.63	\$708.76	\$13.63	\$708.76
32	Symbol, Thermoplastic, White, Lane Indication Arrow	24	EA	\$110.00	\$2,640.00	\$13.44	\$322.56	\$13.44	\$322.56	\$13.44	\$322.56
33	Symbol, Thermoplastic, White, Rail-Road X-ing (Include: Fire Station Drive X-ing)	2	EA	\$550.00	\$1,100.00	\$133.85	\$267.70	\$133.85	\$267.70	\$133.85	\$267.70
34	Demolition, Center Island (E. Rudisill Blvd., east at Lafayette St.)	1	LS	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00	\$7,550.00	\$7,550.00
35	Maintenance of Traffic	1	LS	\$62,000.00	\$62,000.00	\$127,450.00	\$127,450.00	\$110,842.79	\$110,842.79	\$27,410.00	\$27,410.00
36	Work Allowance	1	LS	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00

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 Southeast** award.

RFPs & BIDS

Bid/RFP #	0139A
Awarded To	Wayne Asphalt
Amount	\$1,189,001.21
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>	0139A
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 & 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 Southeast

Action Requested:

Requesting approval of an award to Wayne Asphalt in the amount of \$1,189,001.21 pursuant to Board of Works resolution 0139A.

Note: Wayne Asphalt was the lowest most responsive bidder among 3 bidders and 13.25% under the engineer's estimate

Description and Scope of Work:

This Resurfacing Package focuses on various streets in the Southeast Quadrant of the city (Districts 5 & 6)

Roughly 6.5 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-17-06-02

REPORT OF COMMITTEE ON PUBLIC WORKS

June 20, 2017

Glynn Hines Chair

Russ Jehl Co-Chair

All Council Members

Wayne

An Ordinance approving Construction Contract – 2017 Resurfacing Package Southeast – between 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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LANA R. KEESLING CITY CLERK

[Handwritten signature]

Public Hearing Date: N/A

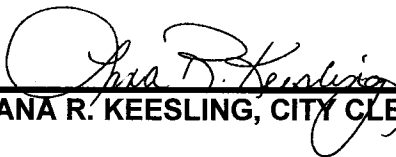
Read the first time in full and on motion by Councilman Hines.

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-17-06-02 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 30TH day of June

2017, at the hour of 10:00 O'clock AM . E.S.T.



 THOMAS C. HENRY, MAYOR