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2 **BILL NO. S-17-06-03**

SPECIAL ORDINANCE NO. S- 88-17

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4 AN ORDINANCE approving CONSTRUCTION  
5 CONTRACT - 2017 - RESURFACING PACKAGE  
6 NORTHWEST - RESOLUTION/WO #0140A -  
7 \$926,502.00 between BROOKS CONSTRUCTION  
and the City of Fort Wayne, Indiana, in connection  
with the Board of Public Works.

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

10 **SECTION 1.** That the CONSTRUCTION CONTRACT - 2017 -  
11 RESURFACING PACKAGE NORTHWEST - RESOLUTION/WO #0140A -  
12 \$926,502.00 by and between BROOKS CONSTRUCTION and the City of Fort  
13 Wayne, Indiana, in connection with the Board of Public Works, is hereby  
14 ratified, and affirmed and approved in all respects, respectfully for:

15  
16 All labor, insurance, material, equipment, tools, power,  
17 transportation, miscellaneous equipment, etc., necessary for  
18 2017 - RESURFACING PACKAGE NORTHWEST focuses  
19 on various streets in the Northwest Quadrant of the City  
20 (Districts 2 & 3). Roughly 6.7 road miles are represented in  
21 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;

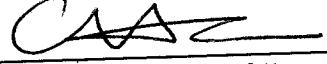
22 involving a total cost of NINE HUNDRED TWENTY-SIX THOUSAND FIVE  
23 HUNDRED TWO AND 00/100 DOLLARS - (\$926,502.00). A copy of said  
24 Contract is on file with the Office of the City Clerk and made available for  
25 public inspection, according to law.

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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

**COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL**  
**2017 – Resurfacing Package Northwest**

**Action Requested:**

Requesting approval of an award to Brooks Construction in the amount of \$926,502.00 pursuant to Board of Works resolution 0140A.

Note: Brooks Construction was the lowest most responsive bidder among 2 bidders at 5.19% under engineer's estimate

**Description and Scope of Work:**

**This Resurfacing Package focuses on various streets in the Northwest Quadrant of the city (Districts 2 & 3)**

**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.**

# 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 Northwest** award.

## RFPs & BIDS

Bid/RFP #	0140A
Awarded To	Brooks Construction
Amount	\$926,502.00
Conflict of interest on file?	X Yes <input type="checkbox"/> No    n/a
Number of Registrants	5
Number of Bidders	2
Attachments	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>	0140A
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

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  
 X  
 X  
 X  
 X  
 X  
 X  
 X  
 X

TOTAL:	\$977,255.10	TOTAL:	\$926,502.00	TOTAL:	\$965,617.45
% over		% over	0.00%	% over	0.00%
% under		% under	5.19%	% under	1.19%

**Bid Tabulation**

Proj:	2017 - Resurfacing Pkg Northwest	RES. NO.:	0140A	Estimate		BIDDER: Brooks Constructio		BIDDER: E & B Paving			
Bid Date:	05/31/17	W.O. NO.:	0140A	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1	SURFACE MILLING, BITUMINOUS	93721	SY	\$1.50	\$140,581.50	\$1.50	\$140,581.50	\$1.70	\$159,325.70		
2	COMPACTED #53 AGGREGATE FOR STONE SHOULDER	145	TON	\$40.00	\$5,800.00	\$47.00	\$6,815.00	\$67.00	\$9,715.00		
3	HMA INTERMEDIATE, TYPE B or C, 12.5 mm	4686	TON	\$55.00	\$257,730.00	\$47.00	\$220,242.00	\$56.00	\$262,416.00		
4	HMA SURFACE, TYPE A, 9.5 mm	2433	TON	\$65.00	\$158,145.00	\$56.00	\$136,248.00	\$62.00	\$150,846.00		
5	HMA SURFACE, TYPE B or C, 9.5 mm	3693	TON	\$65.00	\$240,045.00	\$56.00	\$206,808.00	\$62.00	\$228,966.00		
6	BITUMINOUS MIXTURE FOR APPROACHES	46	TON	\$100.00	\$4,600.00	\$100.00	\$4,600.00	\$125.00	\$5,750.00		
7	BITUMINOUS MATERIAL FOR WEDGE AND LEVEL (UNDISTRIBUTED QUANTITY)	20	TON	\$80.00	\$1,600.00	\$90.00	\$1,800.00	\$80.00	\$1,600.00		
8	(UNDISTRIBUTED QUANTITY) (EXCAVATION OF MATERIAL INCLUDED IN COST OF ITEM)	260	TON	\$120.00	\$31,200.00	\$130.00	\$33,800.00	\$130.00	\$33,800.00		
9	BITUMINOUS MATERIAL FOR TACK COAT	45	TON	\$100.00	\$4,500.00	\$100.00	\$4,500.00	\$100.00	\$4,500.00		
10	WATER VALVE, ADJUST TO GRADE (UNDISTRIBUTED QUANTITY)	20	EA	\$85.00	\$1,700.00	\$100.00	\$2,000.00	\$60.00	\$1,200.00		
11	WATER VALVE, FURNISH AND ADJUST TO GRADE (UNDISTRIBUTED QUANTITY)	1	EA	\$200.00	\$200.00	\$230.00	\$230.00	\$280.00	\$280.00		
12	24" SANITARY MANHOLE CASTING, FURNISH AND ADJUST TO GRADE (UNDISTRIBUTED QUANTITY)	1	EA	\$400.00	\$400.00	\$550.00	\$550.00	\$900.00	\$900.00		
13	CASTINGS (ADJUST TO GRADE) (UNDISTRIBUTED QUANTITY)	18	EA	\$250.00	\$4,500.00	\$300.00	\$5,400.00	\$375.00	\$6,750.00		
14	TEMPORARY PAVEMENT MARKING REMOVABLE, 24" STOP BAR	36	LF	\$8.00	\$288.00	\$5.65	\$203.40	\$6.00	\$216.00		
15	PAVEMENT MARKINGS, WHITE, THERMOPLASTIC, 24" STOP BAR	310	LF	\$7.15	\$2,216.50	\$1.95	\$604.50	\$6.00	\$1,860.00		
16	TRANSVERSE MARKINGS, PAINT, WHITE CROSS WALK LINE, 6"	840	LF	\$1.25	\$1,050.00	\$0.06	\$50.40	\$2.00	\$1,680.00		
17	PAVEMENT MARKINGS, WHITE, THERMOPLASTIC, 24" CROSSWALK (PIANO KEYS)	50	LF	\$7.25	\$362.50	\$1.95	\$97.50	\$6.00	\$300.00		
18	PAVEMENT MARKINGS, SOLID YELLOW, PAINT, 4"	21000	LF	\$0.24	\$5,040.00	\$0.04	\$840.00	\$0.35	\$7,350.00		
19	PAVEMENT MARKINGS, BROKEN YELLOW, PAINT, 4"	480	LF	\$0.24	\$115.20	\$0.04	\$19.20	\$0.35	\$168.00		
20	PAVEMENT MARKINGS, SOLID WHITE, LANE LINE, PAINT, 4"	14065	LF	\$0.24	\$3,375.60	\$0.04	\$562.60	\$0.35	\$4,922.75		
21	PAVEMENT MARKINGS, BROKEN WHITE, LANE LINE, PAINT, 4"	1520	LF	\$0.24	\$364.80	\$0.04	\$60.80	\$0.35	\$532.00		
22	PAVEMENT MARKINGS, YELLOW, THERMOPLASTIC, GORE, 8"	1830	LF	\$2.70	\$4,941.00	\$0.65	\$1,189.50	\$1.50	\$2,745.00		
23	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID YELLOW, CROSS HATCH, 12"	410	LF	\$1.90	\$779.00	\$0.97	\$397.70	\$3.00	\$1,230.00		
24	THERMOPLASTIC, COMBINATION TURN-THROUGH ARROW	6	EA	\$99.00	\$594.00	\$27.92	\$167.52	\$125.00	\$750.00		
25	TEMPORARY PAVEMENT MARKING REMOVABLE, YELLOW, SOLID, 4"	1600	LF	\$1.00	\$1,600.00	\$1.00	\$1,600.00	\$1.80	\$2,880.00		
26	TEMPORARY PAVEMENT MARKING REMOVABLE, WHITE, SOLID, 4"	1400	LF	\$1.00	\$1,400.00	\$1.00	\$1,400.00	\$1.80	\$2,520.00		
27	PAVEMENT MESSAGE MARKING, WHITE, THERMOPLASTIC (RIGHT ARROW OR LEFT ARROW)	41	EA	\$99.00	\$4,059.00	\$13.96	\$572.36	\$80.00	\$3,280.00		
28	PAVEMENT MESSAGE MARKING, WHITE, THERMOPLASTIC (WORD) ONLY	1	EA	\$68.00	\$68.00	\$24.32	\$24.32	\$100.00	\$100.00		
29	MAINTENANCE OF TRAFFIC	1	LS	\$45,000.00	\$45,000.00	\$100,137.70	\$100,137.70	\$10,785.00	\$10,785.00		
30	MOBILIZATION AND DEMOBILIZATION	1	LS	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00	\$48,250.00	\$48,250.00		
31	WORK ALLOWANCE	1	LS	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00		

Council Agenda Item Submission Form

Staff Contact:

Division: (Select from Drop-down):

Department:

Today's Date:

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Issue:

Type of Action: Ordinance  Resolution  Presentation

Anticipated Introduction Date (2nd or 4th Tuesday):

Presenter:

Is there a requirement for a public hearing?  Yes  No

Is there a deadline for your final action?  Yes  No If yes, deadline date:

Do you need to meet with the Mayor and Deputy Mayor regarding this issue?  Yes  No

Do you plan to meet with Councilmembers to educate on issue?  Yes  No

Trevino, Mario  
\_\_\_\_\_

**BILL NO. S-17-06-03**

**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 Northwest – between Brooks Construction and the City of Fort Wayne, Indiana, in connection with the Board of Public Works

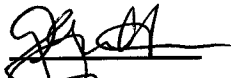

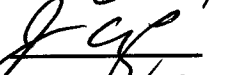
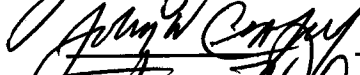
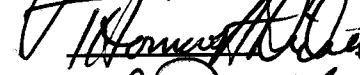


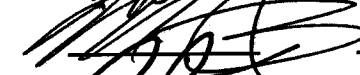

**COMMITTEE ON PUBLIC WORKS HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said ordinance**

DO PASS

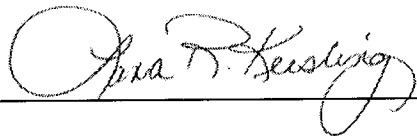
DO NOT PASS

ABSTAIN

NO REC

	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

**LANA R. KEESLING CITY CLERK**

  
\_\_\_\_\_

Public Hearing Date: N/A

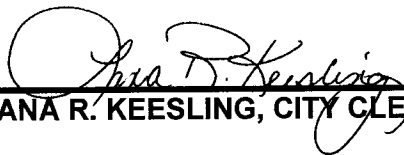
Read the first time in full and on motion by Councilman Hines.

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-17-06-03 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