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2 **BILL NO. S-17-06-04**

SPECIAL ORDINANCE NO. S-89-17

3 AN ORDINANCE approving CONSTRUCTION
4 CONTRACT - 2017 - RESURFACING PACKAGE
5 SOUTHWEST - RESOLUTION/WO #0138A -
6 \$1,281,164.16 between BROOKS
7 CONSTRUCTION and the City of Fort Wayne,
8 Indiana, in connection with the Board of Public
9 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 SOUTHWEST - RESOLUTION/WO #0138A 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 SOUTHWEST focuses
20 on various streets in the Southwest Quiadrant of the City
21 (Districts 4 & 5). Roughly 6.6 road miles are represented in
22 this package. This is a milling and resurfacing package. All
23 of the locations will experience surface or surface and
24 intermediate course replacement, some pavement
25 markings, castings and valves adjusted to grade;

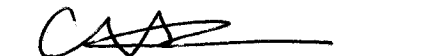
26 involving a total cost of ONE MILLION TWO HUNDRED EIGHTY-ONE
27 THOUSAND ONE HUNDRED SIXTY-FOUR AND 16/100 DOLLARS -
28 (\$1,281,164.16). A copy of said Contract is on file with the Office of the City
29 Clerk and made available for public inspection, according to law.
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SECTION 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

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:	\$1,403,203.50	TOTAL:	\$1,281,184.16	TOTAL:	\$1,283,225.78
% over		% over	0.00%	% over	0.00%
% under		% under	8.70%	% under	8.55%

Bid Tabulation

Proj:	2017 RESURFACING PKG. SW	RES. NO.:	0138A						
Bid Date:	05/31/17	W.O. NO.:	0138A						
				Estimate		BIDDER: BROOKS CONSTR		BIDDER: E & B PAVING INC	
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1	SURFACE MILLING, BITUMINOUS	115521.54	SY	\$1.65	\$190,610.54	\$1.30	\$150,178.00	\$1.50	\$173,282.31
2	HMA SURFACE, TYPE A, 9.5 mm	2205.1	TON	\$64.00	\$141,126.40	\$57.00	\$125,690.70	\$62.00	\$136,716.20
3	HMA SURFACE, TYPE B, 9.5 mm	4130.26	TON	\$64.00	\$264,336.64	\$53.00	\$218,903.78	\$62.00	\$256,076.12
4	HMA INTERMEDIATE, TYPE A, 9.5 mm	2575.7	TON	\$56.00	\$144,239.20	\$52.00	\$133,936.40	\$62.00	\$159,693.40
5	HMA INTERMEDIATE, TYPE B, 9.5 mm	743.14	TON	\$56.00	\$41,615.84	\$47.00	\$34,927.58	\$62.00	\$46,074.68
6	HMA INTERMEDIATE, TYPE B, 12.5 mm	6774.23	TON	\$56.00	\$379,356.88	\$45.00	\$304,840.35	\$51.00	\$345,485.73
7	BITUMINOUS MIXTURE FOR APPROACHES, SIDE STREETS	36.67	TON	\$125.00	\$4,583.75	\$110.00	\$4,033.70	\$100.00	\$3,667.00
8	BITUMINOUS MATERIAL FOR PATCHING (UNDISTRIBUTED QUANTITY) (EXCAVATION OF MATERIAL INCLUDED IN COST OF ITEM)	25	TON	\$125.00	\$3,125.00	\$125.00	\$3,125.00	\$145.00	\$3,625.00
9	BITUMINOUS MATERIAL FOR TACK COAT	57.64	TON	\$175.00	\$10,087.00	\$100.00	\$5,764.00	\$100.00	\$5,764.00
10	TYPE "O" COMPACTED AGGREGATE FOR SHOULDERS, No. 73	300	TON	\$35.00	\$10,500.00	\$36.00	\$10,800.00	\$50.00	\$15,000.00
11	WATER VALVE BOX, ADJUST TO GRADE (UNDISTRIBUTED QUANTITY)	30	EA	\$100.00	\$3,000.00	\$100.00	\$3,000.00	\$61.00	\$1,830.00
12	WATER VALVE BOX, FURNISH AND ADJUST TO GRADE (UNDISTRIBUTED QUANTITY)	5	EA	\$185.00	\$925.00	\$230.00	\$1,150.00	\$250.00	\$1,250.00
13	24" SANITARY MANHOLE CASTING, FURNISH AND ADJUST TO GRADE	4	EA	\$500.00	\$2,000.00	\$550.00	\$2,200.00	\$675.00	\$2,700.00
14	24" SOLID STORM MANHOLE CASTING, FURNISH AND ADJUST TO GRADE	1	EA	\$500.00	\$500.00	\$550.00	\$550.00	\$675.00	\$675.00
15	CASTINGS (ADJUST TO GRADE) (UNDISTRIBUTED QUANTITY)	20	EA	\$375.00	\$7,500.00	\$300.00	\$6,000.00	\$350.00	\$7,000.00
16	PAVEMENT MESSAGE MARKING, WHITE, THERMOPLASTIC, SYMBOL, HELMETED CYCLIST +	57	EA	\$175.00	\$9,975.00	\$300.00	\$17,100.00	\$300.00	\$17,100.00
17	PAVEMENT MARKINGS, WHITE, THERMOPLASTIC, 24" STOP BAR	351	LF	\$7.00	\$2,457.00	\$6.00	\$2,106.00	\$6.00	\$2,106.00
18	TRANSVERSE MARKINGS, PAINT, WHITE CROSS WALK LINE, 6"	200	LF	\$2.00	\$400.00	\$2.00	\$400.00	\$2.00	\$400.00
19	PAVEMENT MARKINGS, WHITE, THERMOPLASTIC, 24" CROSSWALK (PIANO KEYS)	2120	LF	\$7.00	\$14,840.00	\$6.00	\$12,720.00	\$6.00	\$12,720.00
20	PAVEMENT MARKINGS, SOLID YELLOW, PAINT, 4"	34828	LF	\$0.25	\$8,707.00	\$0.18	\$6,269.04	\$0.18	\$6,269.04
21	PAVEMENT MARKINGS, BROKEN YELLOW, PAINT, 4"	2250	LF	\$0.25	\$562.50	\$0.18	\$405.00	\$0.18	\$405.00
22	PAVEMENT MARKINGS, SOLID WHITE, PAINT, 4"	30795	LF	\$0.25	\$7,698.75	\$0.18	\$5,543.10	\$0.18	\$5,543.10
23	PAVEMENT MARKINGS, BROKEN WHITE, PAINT, 4"	740	LF	\$0.25	\$185.00	\$0.18	\$133.20	\$0.18	\$133.20
24	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24" STOP BAR	175	LF	\$6.00	\$1,050.00	\$5.65	\$988.75	\$5.00	\$875.00
25	PAVEMENT MARKINGS, GORE, YELLOW, THERMOPLASTIC, 8"	2710	LF	\$2.70	\$7,317.00	\$1.50	\$4,065.00	\$1.50	\$4,065.00
26	TRANSVERSE MARKINGS, THERMOPLASTIC, YELLOW CROSS HATCH, 12"	770	LF	\$2.50	\$1,925.00	\$3.00	\$2,310.00	\$3.00	\$2,310.00
27	TEMPORARY PAVEMENT MARKING, PAINT, YELLOW, 4"	3500	LF	\$0.50	\$1,750.00	\$0.34	\$1,190.00	\$0.60	\$2,100.00
28	TEMPORARY PAVEMENT MARKING, PAINT, WHITE, 4"	3100	LF	\$0.50	\$1,550.00	\$0.34	\$1,054.00	\$0.60	\$1,860.00
29	TEMPORARY PAVEMENT MARKING, TAPE-TYPE I, YELLOW, REMOVABLE SURFACE COURSE	3500	LF	\$1.00	\$3,500.00	\$1.00	\$3,500.00	\$1.50	\$5,250.00
30	TEMPORARY PAVEMENT MARKING, TAPE-TYPE I, WHITE, REMOVABLE SURFACE COURSE	3100	LF	\$1.00	\$3,100.00	\$1.00	\$3,100.00	\$1.50	\$4,650.00
31	PAVEMENT MESSAGE MARKING, WHITE, THERMOPLASTIC, GRADE CROSSING (RXR)	4	EA	\$550.00	\$2,200.00	\$600.00	\$2,400.00	\$600.00	\$2,400.00
32	PAVEMENT MESSAGE MARKING, WHITE, THERMOPLASTIC (LEFT / RIGHT ARROW)	63	EA	\$110.00	\$6,930.00	\$80.00	\$5,040.00	\$80.00	\$5,040.00
33	PAVEMENT MESSAGE MARKING, WHITE, THERMOPLASTIC, FIRE STATION X WITH STOP	1	EA	\$550.00	\$550.00	\$250.00	\$250.00	\$250.00	\$250.00
34	MAINTENANCE OF TRAFFIC	1	LS	\$50,000.00	\$50,000.00	\$128,490.56	\$128,490.56	\$7,500.00	\$7,500.00
35	MOBILIZATION AND DEMOBILIZATION	1	LS	\$60,000.00	\$60,000.00	\$64,000.00	\$64,000.00	\$28,410.00	\$28,410.00
36	WORK ALLOWANCE	1	LS	\$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 Southwest award.

RFPs & BIDS

Bid/RFP #	0138A
Awarded To	Brooks Construction
Amount	\$1,281,164.16
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>	0138A
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 Southwest

Action Requested:

Requesting approval of an award to Brooks Construction in the amount of \$1,281,164.16 pursuant to Board of Works resolution 0138A.

Note: Brooks Construction was the lowest most responsive bidder among 2 bidders and 8.70% under the engineer's estimate

Description and Scope of Work:

This Resurfacing Package focuses on various streets in the Southwest Quadrant of the city (Districts 4 & 5)

Roughly 6.6 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 Agenda Item Submission Form

Staff Contact:

Division: (Select from Drop-down):

Department:

Today's Date:

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-17-06-04

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

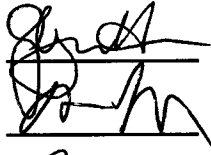
COMMITTEE ON PUBLIC WORKS HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said ordinance

DO PASS

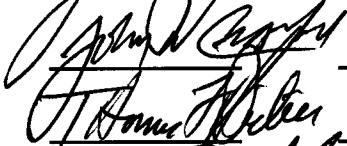
DO NOT PASS

ABSTAIN

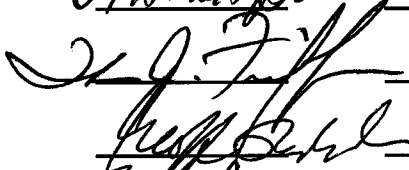
NO REC







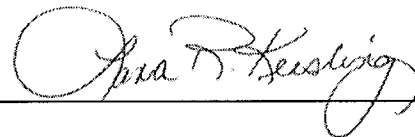








LANA R. KEESLING CITY CLERK



Public Hearing Date: N/A

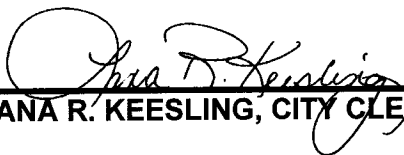
Read the first time in full and on motion by Councilman Hines.

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-17-06-04 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