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BILL NO. S-18-05-11

SPECIAL ORDINANCE NO. S-46-18

AN ORDINANCE approving CONSTRUCTION CONTRACT - NORTH FRANKE PARK STREET REHABILITATION - RESOLUTION #0021C - \$787,119.50 - 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 - NORTH FRANKE PARK STREET REHABILITATION - RESOLUTION #0021C 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 remove some of the existing concrete pavement and replace with full depth deep strength asphalt, milling the concrete pavement that remains, installing a fibermat over the existing concrete and under a new asphalt surface, installing underdrains for subsurface drainage, removing and replacing deteriorated sidewalks and installing ADA ramps;

involving a total cost of SEVEN HUNDRED EIGHTY-SEVEN THOUSAND ONE HUNDRED NINETEEN AND 50/100 DOLLARS - (\$787,119.50). 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

Form 96
 Non-Collision 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:	\$679,380.25	TOTAL:	\$787,119.50	TOTAL:	\$953,626.00	TOTAL:	\$1,012,202.00
% over		% over	15.86%	% over	40.36%	% over	48.99%
% under		% under	0.00%	% under	0.00%	% under	0.00%

Bid Tabulation

Proj. Bid Date:	North Franke Park Street Rehabilitation		RES. NO.:	0021C	W.O. NO.:		0021C	BIDDER:	Wayne Asphalt	BIDDER:	E & B	BIDDER:	Brooks Const.
ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST Est (\$)	AMOUNT Est (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1	MOBILIZATION AND DEMOBILIZATION	1	LS	\$40,000.00	\$40,000.00	\$67,500.00	\$67,500.00	\$47,000.00	\$47,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
2	MAINTAINING OF TRAFFIC	1	LS	\$35,000.00	\$35,000.00	\$67,500.00	\$67,500.00	\$59,675.39	\$59,675.39	\$106,370.30	\$106,370.30	\$106,370.30	\$106,370.30
3	CONCRETE PAVEMENT REMOVAL (INCLUDE FULL DEPTH SAW CUT & CONCRETE CURB TYPE "LA")	4200	SY	\$10.00	\$42,000.00	\$25.00	\$105,000.00	\$19.50	\$81,900.00	\$27.00	\$113,400.00	\$27.00	\$113,400.00
4	CONCRETE REMOVAL	810	SY	\$10.00	\$8,100.00	\$9.25	\$7,492.50	\$13.00	\$10,530.00	\$11.00	\$8,910.00	\$11.00	\$8,910.00
5	PCCP VARIABLE DEPTH MILLING (0-2 IN.)	14769	SY	\$3.60	\$51,991.50	\$2.00	\$29,538.00	\$2.65	\$39,137.85	\$3.70	\$54,845.30	\$3.70	\$54,845.30
6	ASPHALT MILLING, VARIABLE DEPTH, (0-1.5")	90	SY	\$4.00	\$360.00	\$2.00	\$180.00	\$15.00	\$1,350.00	\$9.00	\$810.00	\$9.00	\$810.00
7	HMA SURFACE, TYPE A OR B, 9.5 mm	1225	TON	\$63.00	\$77,175.00	\$65.00	\$79,625.00	\$67.00	\$82,075.00	\$73.00	\$89,425.00	\$73.00	\$89,425.00
8	HMA FOR PATCHING, TYPE A or B, 25.0 mm Base	1525	TON	\$65.00	\$99,125.00	\$65.00	\$99,125.00	\$60.00	\$122,000.00	\$78.00	\$120,475.00	\$78.00	\$120,475.00
9	TACK COAT (Includes sides of trench for HMA patching)	5.5	TON	\$300.00	\$1,650.00	\$775.00	\$4,262.50	\$100.00	\$550.00	\$500.00	\$2,750.00	\$500.00	\$2,750.00
10	FIBERMAT TYPE B, Includes POLYMER MODIFIED ASPHALT EMULSION (for FiberMat application)	14769	SY	\$3.75	\$55,383.75	\$3.50	\$51,691.50	\$6.04	\$89,204.76	\$5.60	\$82,706.40	\$5.60	\$82,706.40
11	AGGREGATE FOR FIBERMAT (10-15 LBS/SY 1/2", 3/8" OR 1/4" BINDING AGGREGATE)	105	TON	\$22.00	\$2,310.00	\$60.00	\$6,300.00	\$36.00	\$3,780.00	\$45.00	\$4,725.00	\$45.00	\$4,725.00
12	JOINT/CRACK ASPHALT PATCH (UNDISTRIBUTED)	20	TON	\$120.00	\$2,400.00	\$125.00	\$2,500.00	\$140.00	\$2,800.00	\$100.00	\$2,000.00	\$100.00	\$2,000.00
13	JOINT/CRACK SEAL (UNDISTRIBUTED)	7000	LF	\$1.30	\$9,100.00	\$1.35	\$9,450.00	\$1.40	\$9,800.00	\$1.20	\$8,400.00	\$1.20	\$8,400.00
14	JOINT/CRACK FILL (UNDISTRIBUTED)	3000	LF	\$0.80	\$2,400.00	\$0.50	\$1,500.00	\$1.65	\$4,950.00	\$0.35	\$1,050.00	\$0.35	\$1,050.00
15	Concrete Curb Type I-B & Anchor Bolts	600	LF	\$34.00	\$20,400.00	\$22.00	\$13,200.00	\$40.00	\$24,000.00	\$55.00	\$33,000.00	\$55.00	\$33,000.00
16	Backfill Behind Curb	35	TON	\$12.00	\$420.00	\$15.00	\$525.00	\$31.00	\$1,085.00	\$60.00	\$2,100.00	\$60.00	\$2,100.00
17	COMMON EXCAVATION	410	CYD	\$22.00	\$9,020.00	\$32.00	\$13,120.00	\$43.00	\$17,630.00	\$55.00	\$22,650.00	\$55.00	\$22,650.00
18	CONCRETE SIDEWALK, 4"	640	SY	\$45.00	\$28,800.00	\$50.00	\$32,000.00	\$100.00	\$64,000.00	\$70.00	\$44,800.00	\$70.00	\$44,800.00
19	BED COARSE MATERIAL	150	TON	\$23.00	\$3,450.00	\$28.00	\$4,200.00	\$31.00	\$4,650.00	\$60.00	\$9,000.00	\$60.00	\$9,000.00
20	CONCRETE WINGWALK & CURB RAMP, 6"	25	SY	\$105.00	\$2,625.00	\$180.00	\$4,500.00	\$400.00	\$10,000.00	\$115.00	\$2,875.00	\$115.00	\$2,875.00
21	Concrete Pavement for Residential Drive (6"), (UNDISTRIBUTED)	140	SY	\$55.00	\$7,700.00	\$55.00	\$7,700.00	\$80.00	\$11,200.00	\$100.00	\$14,000.00	\$100.00	\$14,000.00
22	2 x 6' DETECTIBLE WARNING PANEL, REPLACEABLE, BRICK RED, WET-SET	4	EA	\$300.00	\$1,200.00	\$220.00	\$880.00	\$250.00	\$1,000.00	\$110.00	\$440.00	\$110.00	\$440.00
23	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	900	SY	\$3.00	\$2,700.00	\$2.50	\$2,250.00	\$2.50	\$2,250.00	\$2.50	\$2,250.00	\$2.50	\$2,250.00
24	TOPSOIL	50	TON	\$34.00	\$1,700.00	\$65.00	\$3,250.00	\$49.00	\$2,450.00	\$60.00	\$3,000.00	\$60.00	\$3,000.00
25	Type "O" COMPACTED AGGREGATE FOR BASE, No. 53	510	TON	\$25.00	\$12,750.00	\$31.00	\$15,810.00	\$100.00	\$51,000.00	\$55.00	\$28,050.00	\$55.00	\$28,050.00
26	Underdrain, 6" Perforated Plastic, Group K Pipe (Inc. #8 Aggregate Backfill)	6950	LF	\$12.00	\$83,400.00	\$11.00	\$76,450.00	\$13.00	\$90,350.00	\$14.00	\$97,300.00	\$14.00	\$97,300.00
27	WATER VALVE BOX ADJUST TO GRADE (UNDISTRIBUTED)	5	EA	\$250.00	\$1,250.00	\$180.00	\$900.00	\$175.00	\$875.00	\$200.00	\$1,000.00	\$200.00	\$1,000.00
28	WATER CURB BOX ADJUST TO GRADE (UNDISTRIBUTED)	1	EA	\$250.00	\$250.00	\$200.00	\$200.00	\$150.00	\$150.00	\$200.00	\$200.00	\$200.00	\$200.00
29	WATER VALVE BOX, FURNISH & INSTALL (UNDISTRIBUTED)	1	EA	\$250.00	\$250.00	\$300.00	\$300.00	\$475.00	\$475.00	\$300.00	\$300.00	\$300.00	\$300.00
30	WATER CURB BOX, FURNISH & INSTALL (UNDISTRIBUTED)	1	EA	\$250.00	\$250.00	\$225.00	\$225.00	\$450.00	\$450.00	\$275.00	\$275.00	\$275.00	\$275.00
31	2 x 3' INLET WITH 2' x 3' CURB AND GUTTER CASTING (INCLUDES PIPE CONNECTION)	1	EA	\$1,100.00	\$1,100.00	\$2,600.00	\$2,600.00	\$3,318.00	\$3,318.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
32	CONSTRUCTION TYPE A	3	EA	\$90.00	\$270.00	\$300.00	\$900.00	\$225.00	\$675.00	\$225.00	\$675.00	\$225.00	\$675.00
33	BARRICADE TYPE III-B	2	EA	\$140.00	\$280.00	\$200.00	\$400.00	\$210.00	\$420.00	\$210.00	\$420.00	\$210.00	\$420.00
34	CASTING ADJUST TO GRADE (UNDISTRUBED)	1	EA	\$250.00	\$250.00	\$220.00	\$220.00	\$395.00	\$395.00	\$400.00	\$400.00	\$400.00	\$400.00
35	CONCRETE CURB REMOVAL	100	LF	\$10.00	\$1,000.00	\$18.00	\$1,800.00	\$29.00	\$2,900.00	\$20.00	\$2,000.00	\$20.00	\$2,000.00
36	HMA INTERMEDIATE, TYPE A OR B, 12.5 mm for HMA PATCHING (ALSO FOR WEDGE & LEVEL, UNDISTRIBUTED)	590	TON	\$65.00	\$38,350.00	\$65.00	\$38,350.00	\$125.00	\$73,750.00	\$100.00	\$59,000.00	\$100.00	\$59,000.00
37	WORK ALLOWANCE	1	LS	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00
38	2' x 2' CURB AND GUTTER CASTING, FURNISH & ADJUST TO GRADE	1	EA	\$250.00	\$250.00	\$675.00	\$675.00	\$750.00	\$750.00	\$800.00	\$800.00	\$800.00	\$800.00



Award

To: Board of Works

From: Mario A. Trevino
Director of Transportation Engineering Services

Subject: North Franke Park Street Rehabilitation
Resolution #: 0021C W.O. #: 0021C

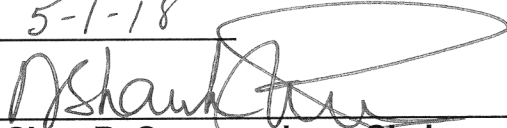
Transportation Engineering Services recommends contract be awarded to:

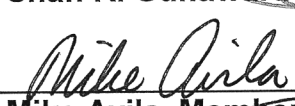
Wayne Asphalt

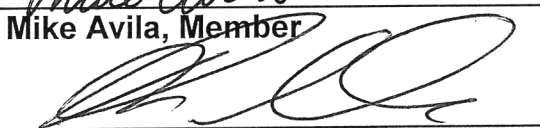
Award Amount: **\$787,119.50**

CITY OF FORT WAYNE

Date: 5-1-18


Shan R. Gunawardena, Chair


Mike Avila, Member


Kumar Menon, Member


Attest: Michelle Fulk, Clerk

#0021c

CONTRIBUTION STATEMENT BY A BUSINESS ENTITY

I, TODD K. GUTHRIE, under the penalties of perjury, affirm and state as follows:

1. I am over the age of eighteen (18) years old.
2. I am an officer or party of the below named company/firm, a business entity within the meaning of Section 37.28 of the Fort Wayne Municipal Code of Ordinances (the "City Code").
3. As an officer or party of the below named company/firm, I am authorized to execute this *Contribution Statement by a Business Entity* on behalf of said business entity.
4. Since January 1, 2018, neither the below named company/firm, nor any of its covered principals, partners, officers, subsidiaries, or other individuals as defined in Section 37.28 has made a contribution to any City of Fort Wayne candidate or holder of public office, whether directly or indirectly by contribution to such candidate's or holder of public office's campaign committee, a City or Allen County party committee or a political action committee that regularly engages in the support of municipal elections and/or municipal parties in the City of Fort Wayne, which would prohibit the City of Fort Wayne from negotiating or entering into a contract with the below named company/firm under Section 37.28 of the City Code.
5. This *Contribution Statement by a Business Entity* is made pursuant to Section 37.28 of the City Code to support approval of a contract between the City of Fort Wayne, Indiana and the below named company/firm.

Wayne Asphalt
Company/Firm

April 26, 2018
Date

By: Todd K. Guthrie

Printed: TODD K. GUTHRIE

Title: Vice President

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 North Franke Park Street Rehabilitation award.

RFPs & BIDS

Bid/RFP #	0021C
Awarded To	Wayne Asphalt
Amount	\$787,119.50
Conflict of interest on file?	X Yes <input type="checkbox"/> No n/a
Number of Registrants	6
Number of Bidders	3
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>	0021C
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

FUNDING SOURCE

<i>Account Information.</i>	CEDIT

COMMON COUNCIL DIGEST SHEET - SUPPLEMENTAL
NORTH FRANKE PARK STREET REHABILITATION

Action Requested:

Requesting an ordinance approving the North Franke Park Street Rehabilitation project pursuant to Board of Works resolution 0021C and an award to Wayne Asphalt in the amount of \$787,119.50

Note: Wayne Asphalt was the lowest most responsive bidder among 3 bidders.

Description and Scope of Work:

North Franke Park Neighborhood by removing some of the existing concrete pavement and replace with full depth deep strength asphalt, milling the concrete pavement that remains, installing a fiber mat over the existing concrete and under a new asphalt surface, installing underdrains for subsurface drainage, removing and replacing deteriorated sidewalks and installing ADA ramps.

BILL NO. S-18-05-11

**REPORT OF COMMITTEE ON PUBLIC WORKS
May 22, 2018**

***Michael Barranda, Chair
Geoff Paddock, Co-Chair
All Council Members***

An Ordinance approving Construction Contract – North Franke Park Street Rehabilitation - Resolution #0021C - between Wayne Asphalt 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

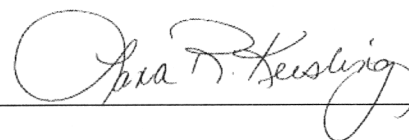
DO NOT PASS

ABSTAIN

NO REC

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LANA R. KEESLING CITY CLERK



Public Hearing Date: N/A

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

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

Read the third time in full and on motion by Councilman Barranda, 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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: May 22, 2018



 LANA R. KEESLING, CITY CLERK

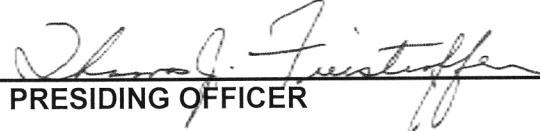
Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

Special Resolution No. S-18-05-11 on the 22nd day of May, 2018

ATTEST:



 LANA R. KEESLING
 CITY CLERK



 PRESIDING OFFICER


Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd of May 2018, at the hour of 10:30 o'clock A.M. E.S.T.



 LANA R. KEESLING, CITY CLERK

Approved and signed by me this 23RD day of MAY

2017, at the hour of 1:30 O'clock PM E.S.T.



 THOMAS C. HENRY, MAYOR