



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
AGENDA • JANUARY 29, 2019

1. Approval of Board of Public Works Minutes for the week of January 15, 2019.
2. RECEIVE BIDS: Resolution #76469, WPCP High Strength Waste Mixing Improvements.

Bidder	Amount
Cornerstone Stewards	
Ottenweller Contracting	
Project Design & Piping	
R E Crosby	
Shambaugh & Son	
Thieneman Construction	
Engineer's Estimate	\$

3. RECEIVE BIDS: Resolution #76558, 2018 CIPP Pkg #2 Large Diameter Cleaning & Rehabilitation.

Bidder	Amount
Advanced Rehabilitation	
Elite Pipeline	
Granite Inliner	
Inland Waters	
Insight Pipe Contracting	
Insituform Technologies	
Marra Services	
National Power Rodding	
SAK Construction	
Taplin Group	
Visu-Sewer	
Engineer's Estimate	\$

4. RECEIVE BIDS: Resolution #83396, Lawrence Drain Flood Control Project.

Bidder	Amount
Atlas Excavating	
Bercot Inc.	
Bunn Inc.	
Crosby Excavating	
Geiger Excavating	
Harlow Enterprises	
Ironclad Excavating	
Malott Contracting	
Rothenberger Company	
Engineer's Estimate	\$

5. RECEIVE BIDS: Resolution #83476, Louisedale Water & Stormwater Improvements.

Bidder	Base Bid	Alt. 1	Alt. 2	Alt. 3
Atlas Excavating				
Bunn Inc.				
Cleary Construction				
Fleming Excavating				
Fox Contractors				
Geiger Excavating				
Harlow Enterprises				
Lawnscape Site Development				
Pinpoint Directional Drilling				
Rothenberger Company				
S&S Directional Boring				
Underground Contractors				
Engineer's Estimate	\$	\$	\$	\$

6. RECEIVE RFQ'S: Resolution #106-1-8-19-1, Asphalt Cut Repair Services.

Submittals
Pulver Asphalt Paving
Robbco Inc.
Wayne Asphalt

7. Approval of Improvement Resolution #66829, Lochner Road Water Main Extension.

8. Approval of Resolution #106-1-29-19-1, Intent to sell two City owned vacant lots located at 1316 & 1318 South Anthony Blvd.
9. Approval of Services Agreement between the City of Fort Wayne and Advanced Utility Systems for the construction of Go/No-Go criteria. These criteria shall be used to determine whether or not to proceed with Transition to Go Live. Compensation for services performed shall be a not-to-exceed amount of \$90,000.00.
10. Approval of Services Agreement between the City of Fort Wayne and Advanced Utility Systems for Advanced to support all software testing. Compensation for services performed shall be a not-to-exceed amount of \$96,000.00.
11. Approval of Professional Services Agreement between the City of Fort Wayne and Arcadis for WO #66795, Three Rivers Filtration Plant Orthophosphate Feed. Compensation for services performed shall be \$59,200.00.
12. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and Anderson Surveying for Resolution #0283S, Rothman Rd Sidewalk Project. Compensation for services performed shall be increased by \$15,000.00, bringing the total fee to \$34,940.00.
13. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and VS Engineering for Work Order #76003, 3RPORT Consolidation Sewer Final Design. Compensation for services will remain the same; this amendment extends the agreement time only.
14. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and E Valuations; Rita Ann Gabriel & Associates; Griffin Real Estate Services; Wayne Kruse Real Estate; Misner & Associates; Verne V. Mitchell & Associates; Overholt Company; and The Worden Group, for on-call real estate appraisal services for 2019. This amendment extends the term of such agreements for one additional year, and updates the fee schedule of compensation for services performed. Total compensation under each agreement shall remain capped at \$50,000.00 per calendar year.
15. Recommendation from Public Works to correct a scrivener's error for the Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for St Joe Center Rd Improvements. The correct work order number is #12014.
16. Approval of Change Order #1 & Final between the City of Fort Wayne and Bercot Inc. and acceptance of the work performed for Contract #0241R, Smith Field Trail Phase II: Ludwig to Washington Center, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$23,083.23 to a final contract price of \$352,545.77.

17. Approval of Change Order #1 & Final between the City of Fort Wayne and Smitty's Construction and acceptance of the work performed for Contract #0253D, Alley Reconstruction: Lillie, South Anthony Blvd, Alliger St, and Hayden St. upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$7,682.10 to a final contract price of \$123,652.90.
18. Approval of Change Order #1 & Final between the City of Fort Wayne and Smitty's Construction and acceptance of the work performed for Contract #0306D, Alley Reconstruction: Indiana Ave, South Wayne Ave, Kinnaird Ave, and West Packard Ave upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$3,854.55 to a final contract price of \$118,992.95.
19. Approval of Owner-Contractor Agreement #76584, Superior St. Utility Improvements (Harrison St. to Calhoun St.) between the City of Fort Wayne and Rothenberger Company in the amount of \$969,688.08.
20. Approval of Encroachment License Agreement between the City of Fort Wayne and Custom Signs Unlimited for a blade sign located at 126 West Columbia Street. Right-of-Way has reviewed this agreement and requests approval.
21. Approval of Change Order #1 & Final between the City of Fort Wayne and Lawnscape Site Development, and acceptance of the work performed for Resolution #76363, 1200-1300 Block Carroll Road Septic Elimination upon the recommendation of City Utilities Engineering. This final change order decreases the original contract price by \$6,550.00 to a final contract price of \$17,646.80.
22. Acceptance of the work performed by Fox Contractors for Contract #2017-W-0316, Palmira Lakes Villas upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
23. Approval of Release of Escrow with Lake City Bank from Insituform Technologies for Resolution #76223, 2016 CIPP Pkg #1 Small & Medium Diameter.
24. Approval of Civil City Payroll Claims the net amount of \$2,972,857.67 for the period ending January 19, 2019.
25. Approval of City Utilities Payroll Claims in the Net Amount of \$599,324.97 for the pay period ending January 19, 2019.
26. Approval of City Utilities Accounting Claims in the amount of \$10,315,802.61 for the week of January 22, 2019.
27. Approval of City Utilities Accounting Claims in the amount of \$649,892.72 for the week of January 29, 2018.

28. Approval of Civil City Accounting Claims in the amount of \$11,844,395.44 for the week of January 29, 2019.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
AGENDA • JANUARY 29, 2019

1. Approval of Stormwater Management Minutes for the week of January 15, 2019.
2. Approval of Owner - Contractor Agreement between the City of Fort Wayne and Heartland Restoration Services for Resolution #83478, Fernwood Avenue - Dalevue Drive Phase II Drainage Improvements Access Road & Wetland in the amount of \$151,470.82.