



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
AGENDA • DECEMBER 4, 2018

1. Approval of Board of Public Works Minutes for the week of November 6, 2018.
2. RECEIVE BIDS: Resolution #66519, Crestwood Colony Water Main Replacement Phase I.

Bidder	Base Bid	Alternate A	Alternate B
Bunn Inc.	\$	\$	\$
Fleming Excavating	\$	\$	\$
Fox Contractors	\$	\$	\$
Geiger Excavating	\$	\$	\$
Lawnscape Site Development	\$	\$	\$
Midwest Mole	\$	\$	\$
Midwest Trenchless	\$	\$	\$
Rothenberger Company	\$	\$	\$
S&S Directional Boring	\$	\$	\$
Underground Contractors	\$	\$	\$
Engineer's Estimate	\$	\$	\$

3. RECEIVE BIDS: Resolution #66748, Plant Filter Renovations.

Bidder	Amount
Bunn Inc.	\$
Cornerstone Stewards	\$
Jutte Excavating	\$
Project Design & Piping	\$
Engineer's Estimate	\$

4. RECEIVE BIDS: Resolution #76556, 2018 CIPP Package #1.

Bidder	Amount
Granite Inliner	\$
Inland Waters Pollution Control	\$
Insituform Technologies	\$
Miller Pipeline	\$
United Survey	\$
Engineer's Estimate	\$

5. RECEIVE BIDS: Resolution #83478, Fernwood Ave, Dalevue Dr, Phase II.

Bidder	Base Bid	Alternate A	Alternate B
Atlas Excavating	\$	\$	\$
Bunn Inc.	\$	\$	\$
Environmental Remediation	\$	\$	\$
Fleming Excavating	\$	\$	\$
Geiger Excavating	\$	\$	\$
Heartland Restoration	\$	\$	\$
Engineer's Estimate	\$	\$	\$

6. RECEIVE RFQ'S: Resolution #105-10-16-18-1, 2019-2021 Request for Qualifications for CIPP Contractors.

Submittals
Granite Inliner
Inland Waters Pollution Control
Insituform Technologies
Miller Pipeline
SAK Construction
United Survey
Visu-Sewer

7. Approval of Resolution #105-12-4-18-3, to Amend the Fort Wayne Water Utility General Rules and Regulations.
8. Approval of Improvement Resolution #66519, Crestwood Colony Water Main Replacement Phase 1.
9. Approval of Improvement Resolution #76469, Water Pollution Control Plant High Strength Waste Mixing Improvements.
10. Approval of Emergency Resolution #105-12-4-18-4, Cedarville Elementary Water Main Extension Emergency Work.
11. Approval of Improvement Resolution #105-12-4-18-2, 2019-2021 Emergency Excavation and Engineering as needed for Water Maintenance Services and Water Pollution Control Maintenance.
12. Approval of Improvement Resolution #105-12-4-18-1, for On-Call Mechanical Repair Services.

13. Approval of Amendment #1 to Professional services agreement between the City of Fort Wayne and Trinity Consultants for Preparation of Permit Application for Water Pollution Control Plant. Compensation for services performed shall be increased by \$32,077.50, bringing the total fee to \$80,000.00.
14. Approval of Professional Services Agreement between the City of Fort Wayne and Arcadis for WO #76590, Digester Gas Compression Skid - Condensate Removal. Compensation for services performed shall be \$8,000.00.
15. Approval of Professional Services Agreement between the City of Fort Wayne and Wessler Engineering for WO #76428, Water Pollution Control Plant Pond 1 Capacity Restoration. Compensation for services performed shall be \$7,700.00.
16. Approval of Professional Services Agreement between the City of Fort Wayne and Donohue & Associates and Phoenix Consulting for On-Call Services for Water Pollution Control Plant and Three Rivers Filtration Plant Industrial Control Systems. Compensation for services performed shall be \$30,000.00 per firm.
17. Approval of Services Agreement between the City of Fort Wayne and Advanced Utility Systems for V4 Installation Project Plan Implementation. Compensation for services performed shall not exceed \$95,000.00.
18. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for WO #12014, St. Joseph Center Rd between Clinton St and Campus Ct. Compensation for services performed shall be increased by \$22,653.79, bringing the total fee to \$515,963.79.
19. Approval of purchase agreement for Resolution #105-11-6-18-1, approving the sale of property located at 807 Wilt Street.
20. Approval of Change Order #1 and Final between the City of Fort Wayne and Wayne Asphalt and acceptance of the work performed for Contract #0220A, 2018 Resurfacing Package Northwest, upon the recommendation of Transportation Engineering. The final change order increases the original contract price by \$11,740.40 to a final contract price of \$989,588.40 and extends the completion date by 49 days.
21. Approval of Sanitary Sewer Contract #2018-S-0351, 13010 Bluffton Road - Northern Indiana Anodize between the City of Fort Wayne and SAC Properties to construct a local sanitary sewer system. This project is privately funded and located outside the City.
22. Approval of Sanitary Sewer Contract #2018-S-0420, Stonebridge Business Park 3 Phase I between the City of Fort Wayne and Silverado Properties to construct a local sanitary sewer system. This project is privately funded and located outside the City.

23. Approval of Sanitary Sewer Contract #2018-S-0392, Edenbridge Section II and Fox Hollow Section III Sanitary between the City of Fort Wayne and North Eastern Development to construct a local sanitary sewer system. This project is privately funded and located outside the City.
24. Approval of Water Contract #2018-W-0210, Edenbridge Section II & Fox Hollow Section III between the City of Fort Wayne and North Eastern Development to construct a local water main system. This project is privately funded and outside the City.
25. Approval of Water Contract #2018-W-0225, Stonebridge Business Park 3 Phase I between the City of Fort Wayne and Silverado Properties to construct a local water main system. This project is privately funded and outside the City.
26. Approval of recommendation from Transportation Engineering to award Resolution #0026C, Caribe Colony Concrete Street Repairs to Hipkind Concrete in the amount of \$1,262,507.00.
27. Approval of recommendation from Transportation Engineering to award Resolution #0182S, Reed Road Sidewalk Connection Phase 1 to Garcia Concrete in the amount of \$503,497.50.
28. Approval of recommendation from Transportation Engineering to award Resolution #0316B, Brick Alley Reconstruction: Beaver Ave, Indiana Ave, West Wildwood Ave, Kinnaird Ave to Key Concrete in the amount of \$222,629.00.
29. Approval of recommendation from City Utilities Engineering to award Resolution #76348, 2018 Open Cut to T-E Incorporated in the amount of \$618,500.00.
30. Approval of recommendation from Community Development to award Resolution #103-3-2-16-2, Broadway Rail Bridge Project to Schenkel Construction in the amount of \$129,865.00.
31. Approval of recommendation from Property Management to award Resolution #105-8-21-18-1, Citizens Square Back-up Chiller Installation to Shambaugh & Son in the amount of \$328,063.00.
32. Approval of Change Order #1 and Final between the City of Fort Wayne and Wayne Asphalt and acceptance of the work performed for Contract #0021C, North Franke Park Street Rehabilitation, upon the recommendation of Transportation Engineering. The final change order increases the original contract price by \$28,780.58 to a final contract price of \$815,900.08.

33. Approval of Change Order #1 and Final between the City of Fort Wayne and Wayne Asphalt and acceptance of the work performed for Contract #0219A, 2018 Resurfacing Package Northeast, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$300,600.65 to a final contract price of \$787,954.35.
34. Approval of Change Order #1 and Final between the City of Fort Wayne and Smitty's Construction and acceptance of the work performed for Contract #0245D, Alley Reconstruction: Central Dr, Plaza Dr, McKee St, East Pontiac St, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$3,859.72 to a final contract price of \$103,252.28.
35. Approval of Change Order #1 and Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0256S, Bluffton Rd Sidewalk Connection Phase 2, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$2,221.60 to a final contract price of \$47,658.40.
36. Approval of Change Order #1 and Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0274S, 2018 Barrett Sidewalk Package B, upon the recommendation of Right of Way. The final change order decreases the original unit price from \$58,723.00 to a final unit price of \$20,493.00. This decreases the final contract sum to \$296,918.20.
37. Approval of Change Order #1 and Final between the City of Fort Wayne and Rothenberger Company for Resolution #76524, Paulding Road Sewer Extension and Septic Elimination, decreasing the original contract price by \$9,335.60. Including this change order the final contract price will be \$60,467.00.
38. Approval of Change Order #1 and Final between the City of Fort Wayne and Ottenweller Contracting and acceptance of the work performed for Contract #76531, Water Pollution Control Plant Sample Line Phase II, upon the recommendation of City Utilities Engineering. The final change order decreases the original contract price by \$8,434.59 to a final contract price of \$80,565.41.
39. Approval of Construction Contract for Resolution #0273X, Stonehedge Blvd Bridge in Canterbury Green between the City of Fort Wayne and Pioneer Associates in the amount of \$349,991.55.
40. Approval of Contract for Resolution #0308L, Walden Addition Phase V Area II Lighting Improvements between the City of Fort Wayne and City Lights & Signals II in the amount of \$44,525.00.
41. Approval of Owner-Contractor Agreement #66481, Summit Pump Station between the City of Fort Wayne and Robert E. Crosby in the amount of \$711,600.00.

42. Approval of Owner-Contractor Agreement #66525, Lake and Beacon Large Valve Project between the City of Fort Wayne and API Construction in the amount of \$125,800.00.
43. Approval of Owner-Contractor Agreement #66804, Tamarack Drive: Innsbruck to Ottawa Water Main Replacement between the City of Fort Wayne and Lawnscape Site Development in the amount of \$66,207.00.
44. Approval of Construction Contract for Resolution #103-3-2-16-2, Broadway Rail Bridge Project between the City of Fort Wayne and Schenkel Construction in the amount of \$129,865.00.
45. Approval of Contract for Resolution #105-8-21-18-1, Citizen Square Back-up Chiller Installation between the City of Fort Wayne and Shambaugh & Son in the amount of \$328,063.00.
46. Approval of Encroachment License Agreement between the City of Fort Wayne and YWCA Northeast Indiana for a blade sign located at 1927 South Calhoun St. Right-of-Way has reviewed this agreement and requests approval.
47. Acceptance of the work performed by Garcia Concrete for Contract #0201S, Winchester Road Sidewalk Construction upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
48. Acceptance of the work performed by Insituform Technologies for WO #76223, 2016 CIPP Package #1 Small & Medium Diameter upon the recommendation from City Utilities Engineering as an integral part of the City's Sanitary Sewer system.
49. Acceptance of the work performed by S&S Keller Construction for Contract #2017-S-0036, Atrium Village Phase II, upon the recommendation from City Utilities Engineering as an integral part of the City's Sanitary Sewer system.
50. Acceptance of the work performed by Amor Excavating for Contract #2017-S-0328, 3005 West Washington Center Rd - Dollar General, upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
51. Acceptance of the work performed by Fleming Excavating for Contract #2017-S-0383, Buckner's Crossing Section IV upon the recommendation from City Utilities Engineering as an integral part of the City's Sanitary Sewer system.
52. Acceptance of the work performed by Pyramid Excavating for contract #2018-S-0214, 324 East State Blvd-Downtown Storage Sanitary Reroute upon the recommendation from City Utilities Engineering as an integral part of the City's Sanitary Sewer system.

53. Acceptance of the work performed by Fleming Excavating for Contract #2018-S-0235, Coves of Northbrook Section II upon the recommendation from City Utilities Engineering as an integral part of the City's Sanitary Sewer system.
54. Acceptance of the work performed by Fleming Excavating for Contract #2017-W-0257, Buckner's Crossing Sec IV upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
55. Acceptance of the work performed by Fleming Excavating for Contract #2017-W-0314, Coves at Hawk Ridge upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
56. Acceptance of the work performed by Pyramid Excavating for Contract #2018-W-0101, Lone Oak Hills Section I upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
57. Acceptance of the work performed by Liberty Developing for Contract #2018-W-0114, Azbury Park Section III upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
58. Acceptance of the work performed by Fleming Excavating for Contract #2018-W-0141, Coves of Northbrook Section II upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
59. Approval of write-offs from City Utility Accounting for delinquent accounts in the amount of \$7,515.29.
60. Approval of Civil City Payroll Claims the net amount of \$2,579,526.50 for the period ending November 10, 2018.
61. Approval of Civil City Payroll Claims the net amount of \$3,081,448.25 for the period ending November 24, 2018.
62. Approval of City Utilities Payroll Claims in the Net Amount of \$557,431.71 for the pay period ending November 10, 2018.
63. Approval of City Utilities Payroll Claims in the Net Amount of \$575,646.96 for the pay period ending November 24, 2018.
64. Approval of City Utilities Accounting Claims in the amount of \$1,559,926.98 for the week of November 13, 2018.
65. Approval of City Utilities Accounting Claims in the amount of \$1,361,815.38 for the week of November 27, 2018.

66. Approval of City Utilities Accounting Claims in the amount of \$11,878,768.91 for the week of November 20, 2018.
67. Approval of City Utilities Accounting Claims in the amount of \$1,372,734.09 for the week of December 4, 2018.
68. Approval of Civil City Accounting Claims in the amount of \$21,285,071.48 for the week of December 3, 2018.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
AGENDA • DECEMBER 4, 2018

1. Approval of Stormwater Management Minutes for the week of November 6, 2018.
2. Approval of Stormwater Drainage Contract #2018-ST-0254, 1933 East Wayne Street, between the City of Fort Wayne and Deister Machine Company to construct a local stormwater drainage system. This project is privately funded and located inside the City.
3. Acceptance of the work performed by T-E Incorporated for Contract #2018-ST-0070, 11430 Coldwater Rd-Brightstar Senior Living upon the recommendation from City Utilities Engineering as an integral part of the City's Storm sewer system.
4. Approval of recommendation from City Utilities Engineering to accept the work performed by Lawnscape Site Development for WO #83521, 2017 Southwest Storm Drainage Improvements as an integral part of the City's stormwater system.