



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
AGENDA • FEBRUARY 5, 2019

1. Approval of Board of Public Works Minutes for the week of January 29, 2019.
2. RECEIVE BIDS: Resolution #0319S, 2019 Sidewalk Trip Hazard Elimination Package.

Bidder	Amount
Hard Rock Concrete Cutters	\$
Precision Concrete	\$
Engineer's Estimate	\$

3. RECEIVE BIDS: Resolution #0327S, 2019 Barrett Sidewalk Package.

Bidder	Amount
Key Concrete	\$
Malott Contracting	\$
Engineer's Estimate	\$

4. RECEIVE BIDS: Resolution #0349D, Alley North-South: West Wallace, West Masterson, Webster, and South Calhoun.

Bidder	Amount
Bunn Inc	\$
Hipskind Concrete	\$
Key Concrete	\$
Malott Contracting	\$
MS Concrete	\$
Smitty's Construction	\$
Engineer's Estimate	\$

5. RECEIVE BIDS: Resolution #0365S, 2019 Miscellaneous Right of Way Concrete Package.

Bidder	Amount
Hipskind Concrete	\$
Key Concrete	\$
Malott Contracting	\$
Engineer's Estimate	\$

6. RECEIVE BIDS: Resolution #0366P, 2019 Tree Removal Package.

Bidder	Amount
Custom Tree Care	\$
Monster Tree Service	\$
Ransom Tree Service	\$
Wheatcraft Tree Service	\$
Engineer's Estimate	\$

7. RECEIVE BIDS: Resolution #66823, Ardmore and Limestone Water Main Replacement.

Bidder	Base Bid	Alt. A	Alt. B
HPH Mechanical			
Midwest Trenchless			
Pinpoint Directional Drilling			
Rothenberger Co.			
S&S Directional Boring			
Underground Contractors			
Engineer's Estimate	\$	\$	\$

8. RECEIVE BIDS: Resolution #83648, Haffner Dr Storm Drain Improvements Phase 2.

Bidder	Amount
API	\$
Atlas Excavating	\$
Bunn Inc	\$
Crosby Excavating	\$
Eagle Fence	\$
Fleming Excavating	\$
Harlow Enterprises	\$
Ironclad Excavating	\$
Krafft Water Solutions	\$
Rothenberger Co.	\$
Engineer's Estimate	\$

9. Approval of Improvement Resolution #76480, Rudisill Consolidation Sewer and Extension to Foster Park Relief Sewer.
10. Approval of Professional Services Agreement between the City of Fort Wayne and Umbaugh and Associates for Investment Management Services. Compensation for services performed shall not exceed \$65,000.00.
11. Approval of Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for Sewer Design and Construction Management Support Services. Compensation for services performed shall be \$90,000.00.
12. Approval of Professional Services Agreement between the City of Fort Wayne and USI Consultants for WO #0371X, Bluffton Rd Bridge Detailed Inspection & Report. Compensation for services performed shall be \$25,000.00.
13. Approval of Services Agreement between the City of Fort Wayne and MacAllister Power Systems for Resolution #105-9-25-18-1, Water Treatment Facility Standby Emergency Generators. Compensation for services performed shall be \$201,181.22.
14. Approval of Services Agreement between the City of Fort Wayne and MacAllister Power Systems for Resolution #105-9-25-18-1, WPCP Standby Emergency Generators. Compensation for services performed shall be \$185,954.80.
15. Approval of Services Agreement between the City of Fort Wayne and Premier Power Maintenance for Resolution #105-9-25-18-2, Water Treatment Facility Oil-Filled Transformer Preventative Maintenance Program. Compensation for services performed shall be \$30,130.00.
16. Approval of Services Agreement between the City of Fort Wayne and Premier Power Maintenance for Resolution #105-9-25-18-2, WPCP Oil-Filled Transformer Preventative Maintenance Program. Compensation for services performed shall be \$120,340.00.
17. Approval of Services Agreement between the City of Fort Wayne and Robbco Inc for Resolution #106-1-8-19-1, Annual On-Call Asphalt Cut Repair Services for 2019. Compensation for services performed shall be a not-to-exceed amount of \$450,000.00.
18. Recommendation from Public Works to correct the scrivener's error in the reading of WO #0283S, Rothman Rd Sidewalk Project. The correct WO is #0181S.
19. Approval of recommendation from City Utilities Engineering to award Resolution #76558, 2018 CIPP Pkg #2 - Large Diameter Cleaning and Rehabilitation to Insituform Technologies in the amount of \$1,394,291.50.

20. Approval of Change Order #1 & Final between the City of Fort Wayne and Ottenweller Contracting and acceptance of the work performed for Contract #76281, WPCP Admin Building Backup Power, upon the recommendation of City Utilities Engineering. The final change order decreases the original contract price by \$3,000.00 to a final contract price of \$84,960.00.
21. Approval of Encroachment License Agreement between the City of Fort Wayne and Fort Wayne Orthopedics for a sign located at 217 West Wayne St. Right-of-Way has reviewed this agreement and requests approval.
22. Acceptance of the work performed by Brooks Construction for Contract #0143C, North Anthony Blvd Concrete Street Reconstruction upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
23. Acceptance of the work performed by Fleming Excavating for Contract #2018-W-0070, Whisper Rock Section V upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
24. Acceptance of the work performed by T-E Incorporated for Contract #2017-S-0316, Acacia Creek Section IV and V upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
25. Acceptance of the work performed by Fleming Excavating for Contract #2018-S-0420, Stonebridge Business Park III upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
26. Acceptance of the work performed by Fleming Excavating for Contract #2018-W-0225, Stonebridge Business Park III upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
27. Approval of City Utilities Accounting Claims in the amount of \$1,186,253.87 for the week of February 5, 2019.
28. Approval of Civil City Accounting Claims in the amount of \$6,586,555.97 for the week of February 5, 2019.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
AGENDA • FEBRUARY 5, 2019

1. Approval of Stormwater Management Minutes for the week of January 29, 2019.
2. Approval of Improvement Resolution #83678, Bridgedale Terrace Drainage Improvements.
3. Approval of Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for Stormwater Design and Construction Management Support Services. Compensation for services performed shall be \$90,000.00.
4. Approval of Professional Services Agreement between the City of Fort Wayne and Christopher C. Burke Engineering for WO #83688, Beckett's Run Forested Wetlands Earthwork. Compensation for services performed shall be \$15,000.00.