



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
AGENDA • JULY 2, 2019

1. Approval of Board of Public Works Minutes for the week of June 18, 2019.
2. RECEIVE BIDS: Resolution #0188R, Hanna Street Trail: US 27 to Tillman Rd.

Bidder	Amount
Brooks Construction	
Bunn Inc.	
Crosby Excavating	
Primco	
Smitty's Construction	
Wayne Asphalt	
Engineer's Estimate	

3. RECEIVE BIDS: Resolution #0355D, Alley N/S - Mckinnie Ave, Baxter St, Avondale Dr and Warsaw St.

Bidder	Amount
Atlas Excavating	
Crosby Excavating	
Key Concrete	
Malott Contracting	
MS Concrete	
Smitty's Construction	
Engineer's Estimate	

4. RECEIVE BIDS: Resolution #66795, Three Rivers Filtration Plant Orthophosphate Feed Improvements.

Bidder	Base Bid
Cornerstone Stewards	
Fetters Construction	
Ottenweller Contracting	
Project Deign & Piping	
RE Crosby	
Engineer's Estimate	

- 5. RECEIVE BIDS: Resolution #66848, Crestwood Colony Water Main Replacement Phase 2.

Bidder	Amount
Atlas Excavating	
Environmental Construction	
Midwest Mole	
Midwest Trenchless	
Murphy Pipeline	
Rothenberger Company	
S&S Directional Drilling	
Underground Contractors	
Engineer's Estimate	

- 6. RECEIVE BIDS: Resolution #76442, 8000 & 8500 Block Auburn Rd Septic Elimination.

Bidder	Base Bid	Alt. 1	Alt. 2
Bercot Inc.			
Crosby Excavating			
Ironclad Excavating			
Pinpoint Directional Drilling			
Rothenberger Company			
Engineer's Estimate			

- 7. RECEIVE BIDS: Resolution #76547, Wet Weather Pump Station Coarse Screen Cleaning Imp.

Bidder	Amount
Cornerstone Stewards	
Ottenweller Contracting	
Project Design & Piping	
RE Crosby	
Engineer's Estimate	

- 8. Approval of Improvement Resolution #0354C, Woodhurst Addition Concrete Street Repairs.
- 9. Approval of Resolution #106-7-2-19-1, Transfer of Utility Ownership & Easement Agreement between CFS #1 and the City of Fort Wayne.

10. Approval of Resolution #106-7-2-19-2, Intent to Sell Real Estate, vacant lot located at 2524 Hanna Street.
11. Approval of Professional Services Agreement between the City of Fort Wayne and A&Z Engineering for WO #0279R, Dupont Road Trail: Coldwater Road to Pine Mills Road. Compensation for services performed shall be a not to exceed fee of \$28,200.00.
12. Approval of Professional Services Agreement between the City of Fort Wayne and Donohue and Associates for WO #66784, High Service Pump PLC Improvements. Compensation for services performed shall be \$93,680.00.
13. Approval of Professional Services Agreement between Fort Wayne City Utilities and Starboard Consulting for services to expand functionality of the Maximo software purchased last year. Compensation for services performed shall be a not-to-exceed amount of \$48,780.00.
14. Approval of Professional Services Agreement between the City of Fort Wayne and Jacobs Engineering for WO #66451, St Joe Dam Pump #2 Improvements. Compensation for services performed shall be \$143,385.00.
15. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and Arcadis for Resolution #66451, St Joe Dam Pump #2 Improvements. Compensation for services performed shall be increased by \$89,996.00, bringing the total fee to \$422,166.00.
16. Approval of Professional Services Agreement between the City of Fort Wayne and SubTerra for WO #76356, Shaft Excavation Consulting. Compensation for services performed shall be \$35,000.00.
17. Approval of Professional Services Agreement between the City of Fort Wayne and Isle Inc. for Pipe Condition and Assessment Consultancy Services on WO #66806, Transmission Main Condition & Rehab 2018. Compensation for services performed shall be \$60,000.00.
18. Approval of Services Agreement between the City of Fort Wayne and Isle Inc. for Utility Technology and Support Services. Compensation for services performed shall be \$13,000.00.
19. Approval of Purchase Agreement between the City of Fort Wayne and Neptune Technology for the purchase of water meters. Compensation for commodities delivered shall be a not-to-exceed amount of \$354,597.50.
20. Approval of Sanitary Sewer Contract #2018-S-0363, 2735 Hursh Road Sanitary between the City of Fort Wayne and David & Victoria Jefferies to construct a local sanitary sewer system. This project is privately funded and located outside the City.

21. Approval of Change Order #2 & Final between the City of Fort Wayne and Environmental Remediation for Resolution #76192, Beckett's Relief Interceptor Phase I Wetland Restoration. This change order increases the original contract price by \$3,600.00 to a final contract price of \$139,237.00.
22. Recommendation from Transportation Engineering to reject all bids for Resolution #0352N, Hadley Road Sidewalk.
23. Recommendation from City Utilities Engineering to reject all bids for Resolution #66578, Chemical Control Room Improvements.
24. Approval of Special Street Permit WO #38327 for Illinois Crossing development between the City of Fort Wayne and Kelly Auto Real Estate & Witwer Construction to construct the following streets Grand National Drive (3,750 centerline feet) and Electra Drive (150 centerline feet).
25. Approval of Subdivision Plat for the Amended Secondary Plat, Beverly Heights Addition Section A Lot 3. The plat consists of 1 lot and is located in Washington Township, Section 10.
26. Approval of Assessment Role for Resolution #0322S, 2018 Barrett Law Miscellaneous Construction Package C.
27. Approval of Construction Contract for Resolution #0034A, Goshen Avenue Reconstruction between the City of Fort Wayne and Primco in the amount of \$5,286,272.15.
28. Approval of Construction Contract for Resolution #0036S, Washington/Jefferson Blvd's at Swinney Park Sidewalk Project Phase 1 between the City of Fort Wayne and Primco in the amount of \$1,077,887.21.
29. Approval of Construction Contract for Resolution #0326A, 2019 Resurfacing Package Southeast between the City of Fort Wayne and E&B Paving in the amount of \$1,325,093.95.
30. Approval of Construction Contract for Resolution #0329C, Oakmont Concrete Street Repairs between the City of Fort Wayne and Key Concrete in the amount of \$408,209.00.
31. Approval of Construction Contract for Resolution #0332D, Alley East/West: State Blvd, Lynn Ave, Carew St and Rolston St between the City of Fort Wayne and Key Concrete in the amount of \$89,220.00.

32. Approval of Construction Contract for Resolution #0353D, Alley East/West, North/South: Fairfield Ave, Hoagland Ave, Dewald St, and Creighton Ave between the City of Fort Wayne and Key Concrete in the amount of \$125,750.00.
33. Approval of Construction Contract for Resolution #0385S, Decatur Road Sidewalk Connection, Phase 2 between the City of Fort Wayne and Brooks Construction in the amount of \$106,512.00.
34. Approval of Construction Contract for Resolution #0394D, Alley North/South, East/West: East Suttentfield St, East Woodland Ave, South Calhoun St and South Clinton St between the City of Fort Wayne and Key Concrete in the amount of \$142,480.00.
35. Approval of Owner-Contractor Agreement #66887, Clinton and Edgewood Water Main Replacement Phase 2 between the City of Fort Wayne and Midwest Trenchless Services in the amount of \$712,165.00.
36. Acceptance of the work performed by Crosby Excavating for Contract #2018-S-0453, 3731 West Cook Road - Silver Birch Public & Private Sanitary upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
37. Approval of Civil City Payroll Claims the net amount of \$2,973,586.39 for the period ending June 22, 2019.
38. Approval of City Utilities Payroll Claims in the Net Amount of \$612,474.06 for the pay period ending June 22, 2019.
39. Approval of write-offs from City Utility Accounting for delinquent accounts in the amount of \$393.90.
40. Approval of City Utilities Accounting Claims in the amount of \$296,166.25 for the week of June 18, 2019.
41. Approval of City Utilities Accounting Claims in the amount of \$9,005,240.12 for the week of June 25, 2019.
42. Approval of City Utilities Accounting Claims in the amount of \$660,087.08 for the week of July 2, 2019.