



**CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS**

AGENDA • OCTOBER 15, 2019, 12:00 P.M.

**SHAN GUNAWARDENA, CHAIR * KUMAR MENON, MEMBER * MIKE AVILA, MEMBER
MICHELLE FULK-VONDRAN, CLERK**

1. Approval of Board of Public Works Minutes for the week of October 8, 2019.
2. RECEIVE BIDS: Resolution #0372D, Alley Reconstruction - West Foster Parkway, Lexington Ave, Buell Dr and Hoagland Ave.

Bidder	Amount
Crosby Excavating	
Garcia Concrete	
Key Concrete	
Malott Contracting	
Primco Inc	
Engineer's Estimate	

3. RECEIVE BIDS: Resolution #66926, Baird Rd Water Main Extension.

Bidder	Base Bid
Atlas Excavating	
Environmental Construction	
Midwest Trenchless	
Pinpoint Directional Drilling	
Rothenberger Company	
S&S Directional Boring	
Underground Contractors	
Watson Excavating	
Engineer's Estimate	

4. RECEIVE BIDS: Resolution #83520, St Croix Drainage Improvements.

Bidder	Amount
API	
Atlas Excavating	
Crosby Excavating	
Ironclad Excavating	
Krafft Water Solutions	
Engineer's Estimate	

5. Approval of Improvement Resolution #76473, Beckett's Relief Sewer- Forested Wetland Planting.
6. Approval of Professional Services Agreement between the City of Fort Wayne and Eramosa for WO #76472, City Utilities Wet Weather Command and Control SCADA Services. Compensation for services performed shall be \$30,000.00.
7. Approval of Services Agreement between the City of Fort Wayne and 120WaterAudit for 2019 LCR Sampling Agreement. Compensation for services performed shall be \$39,375.00.
8. Approval of Sanitary Sewer Contract #2019-S-0344, Silver Leaf Estates Section II between the City of Fort Wayne and Wedgewood Development to construct a local sanitary sewer system. This project is privately funded and located outside the City.
9. Approval of Change Order # 1 & Final between the City of Fort Wayne and RE Crosby for Resolution #76401, WPCP Pond 3 Bleedback Improvements. This change order decreases the original contract price by \$75,330.00 to a final contract price of \$1,422,670.00 and extends the completion date by 210 days.
10. Approval of recommendation from Transportation Engineering to award Resolution #0374D, Alley North/South: Killea St, West Wildwood Ave, Hoagland Ave, and Webster St to Primco, Inc in the amount of \$186,948.09.
11. Approval of recommendation from City Utilities Engineering to award Resolution #66834, Forest Hills and Norwood Heights Water Main Replacement to HPH Mechanical in the amount of \$1,451,745.00.
12. Approval of recommendation from City Utilities Engineering to award Resolution #76390, St Joe River Force Main Crossing to S&S Directional Boring in the amount of \$185,600.00.
13. Approval of recommendation from City Utilities Engineering to award Resolution #76467, CSO 032 & Third Street Pump Station Consolidation Sewer to Kokosing Industrial in the amount of \$8,557,000.00.

14. Approval of recommendation from City Utilities Engineering to award Resolution #76594, 7900-8500 Block Flutter Road Septic Elimination to T-E Incorporated in the amount of \$229,434.00.
15. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0325U, 2019 Public Sidewalk Curb Ramp Package North, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$5,717.64 to a final contract price of \$299,757.36.
16. Approval of Construction Contract for Resolution #0406B, Butler Street Brick Street Repair between the City of Fort Wayne and Key Concrete in the amount of \$447,560.00.
17. Approval of Contract for Resolution #0407L, Inverness Hills Lighting Improvements between the City of Fort Wayne and City Lights & Signals II in the amount of \$21,700.00.
18. Approval of Construction Contract for Resolution #0412D, Alley East/West: Sherman Blvd, Barthold St, West Fourth St, and Third St between the City of Fort Wayne and Key Concrete in the amount of \$103,595.00.
19. Approval of Construction Contract for Resolution #0413B, Wilt Street Brick Street Repair between the City of Fort Wayne and Key Concrete in the amount of \$192,280.00.
20. Approval of City Utilities Accounting Claims in the amount of \$2,290,146.72 for the week of October 15, 2019.



**CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS**

AGENDA • OCTOBER 15, 2019, 12:00 P.M.

**MATTHEW WIRTZ, CHAIR * SHAN GUNAWARDENA, MEMBER * MIKE AVILA, MEMBER
MICHELLE FULK-VONDRAN, CLERK**

1. Approval of Stormwater Management Minutes for the week of October 8, 2019.
2. Approval of Professional Services Agreement between the City of Fort Wayne and T-E Incorporated for WO #83518, North Washington Road Drainage Improvements. Compensation for services performed shall not exceed \$15,000.00.
3. Approval of recommendation from City Utilities Engineering to award Resolution #83656, South Bend Drive & Covington Road Drainage Improvements to T-E Incorporated in the amount of \$145,307.00.
4. Approval of recommendation from City Utilities Engineering to award Resolution #83724, Concordia High School Storm Sewer Rehabilitation to Inland Waters in the amount of \$90,920.00.
5. Approval of recommendation from City Utilities Engineering to accept the work performed by API Construction for Resolution #83631, Harrison St & Columbia St “The Landing” Utility Improvements as an integral part of the City’s stormwater system.