



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
AGENDA • DECEMBER 18, 2018

1. Approval of Board of Public Works Minutes for the week of December 11, 2018.
2. RECEIVE BIDS: Resolution #76584, Superior Street Utility Improvements.

Bidder	Amount
API	
Atlas Excavating	
Dunigan Bros	
Fleming Excavating	
Fox Contractors	
Geiger Excavating	
Ironclad Excavating	
Rothenberger Co.	
Total Base Bid Plus Selected Alternates	\$

3. RECEIVE RFPS: Resolution #105-10-30-18-2, City Utilities Advanced Meter Infrastructure System.

Submittals
Aclara Technology
EJ Prescott
Iron
Metric Utilities Service
Midwest Meter
Mueller Systems
WaterSmart Software

4. Approval of Improvement Resolution #76463, Procurement of Sanitary & Combined Sewer Flow Meters to Support the Sewer System Hydraulic Flow Model Calibration and IDEM Required CSO Reporting.
5. Approval of Improvement Resolution #76558, 2018 CIPP Pkg 2 - Large Diameter Cleaning and Rehabilitation.

6. Approval of Qualifications Results for #105-10-16-18-1, 2019-2021 Cured-In-Place Pipe (CIPP) Prequalification Request.
7. Approval of Professional Services Agreement between the City of Fort Wayne and Beers Mallers Backs & Salin for WO #0358W, Anthony Boulevard Grade Separation. Compensation for services performed shall be \$10,000.00.
8. Approval of Professional Services Agreement between the City of Fort Wayne and Arcadis for PMIS Support and Enhancement Services. Compensation for services performed shall be \$93,000.00.
9. Approval of Professional Services Agreement between the City of Fort Wayne and Black & Veatch Corporation for WO #76199, Biological Phosphorus Removal Optimization. Compensation for services performed shall be \$11,815.00.
10. Approval of Services Agreement between the City of Fort Wayne and Advanced Utility Systems for Functional Discovery Workshop, Data Integrity Check, & Data Conversion of CIS Infinity. Compensation for services performed shall be a not-to-exceed amount of \$94,000.00.
11. Approval of Supplemental Agreement #2 between the City of Fort Wayne and Engineering Resources for additional survey and design for WO #12275, Greenway - Illinois Road Trail & Sidewalk Project in the amount of \$22,893.00.
12. Approval of Reimbursement Agreement between the City of Fort Wayne and Frontier North for Telephone/Fiber relocation along Maplecrest Rd. Compensation for services performed shall be \$49,280.61.
13. Approval of Sanitary Sewer Contract #2018-S-0062, Stratford Forest Section IX 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.
14. Approval of Sanitary Sewer Contract #2018-S-0406, Townhomes at the Park between the City of Fort Wayne and Fall Creek Development to construct a local sanitary sewer system. This project is privately funded and located outside the City.
15. Recommendation from Property Management to reject all bids for Resolution #105-10-23-18-1 Street Department Pole Building Construction Project.
16. Approval of Special Street Permit for Posterity Scholar House between the City of Fort Wayne and BWI Development to construct the following street: Joshua Lane (436.65 centerline feet).
17. Approval of recommendation from City Utilities Engineering to award Resolution #66519, Crestwood Colony Water Main Replacement Phase 1 to Rothenberger Company in the amount of \$745,245.50.

18. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0113R, Greenway - Hanna Street Trail: Rudisill to Pontiac, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$4,746.50 to a final contract price of \$459,331.00 and extends the completion date by 53 days.
19. Approval of Change Order #1 & Final between the City of Fort Wayne and Brooks Construction for Resolution #0143C, North Anthony Blvd Rehabilitation. The final change order decreases the original contract price by \$179,206.73 to a final contract price of \$1,395,432.27.
20. Approval of Change Order #2 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0232S, Decatur Road Sidewalk Connection, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$39,694.40 to a final contract price of \$327,910.60.
21. Approval of Change Order #1 & Final between the City of Fort Wayne and MS Concrete for Resolution #0259D, Alley Reconstruction: West Packard Ave, Kinnaird Ave, Beaver Ave, Indiana Ave. The final change order decreases the original contract price by \$3,821.57 to a final contract price of \$98,611.43.
22. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0270U, 2018 Public Sidewalk Curb Ramp Package South, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$3,587.30 to a final contract price of \$337,085.70.
23. Approval of Change Order #1 & Final between the City of Fort Wayne and MS Concrete and acceptance of the work performed for Contract #0336N, Lower Huntington Road Sidewalk Connection, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$3,477.96 to a final contract price of \$33,741.04.
24. Approval of Change Order #1 & Final between the City of Fort Wayne and Brooks Construction for Resolution #12414, Greenway - Lake Avenue Trail from Beacon to Hobson. The final change order decreases the original contract price by \$22,036.19 to a final contract price of \$303,584.81.
25. Approval of Change Order #2 between the City of Fort Wayne and Ottenweller Contracting for Resolution #76189, WPCP Digester 3 & 4 Improvements, maintaining the contract price. This change order reflects an increase in calendar days only, extending the completion date by 47days.

26. Approval of Construction Contract for Resolution #0026C, Caribe Colony Concrete Street Repairs between the City of Fort Wayne and Hipskind Concrete in the amount of \$1,262,507.00.
27. Approval of Construction Contract for Resolution #0182S, Reed Road Sidewalk Connection, Phase 1 between the City of Fort Wayne and Garcia Concrete in the amount of \$503,497.50.
28. Acceptance of the work performed by Garcia Concrete for Contract #0242D, Weisser Park, South Park, East Pettit, Congress upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
29. Acceptance of the work performed by O'Neal Excavating for contract #2018-S-0159, 7102 South Calhoun St. - Indiana Tech Athletic Field Public & Private Sanitary upon the recommendation from City Utilities Engineering as an integral part of the City's Sanitary Sewer system.
30. Approval of Civil City Payroll Claims the net amount of \$2,672,714.29 for the period ending December 8, 2018.
31. Approval of City Utilities Payroll Claims in the Net Amount of \$762,101.74 for the pay period ending December 8, 2018.
32. Approval of City Utilities Accounting Claims in the amount of \$2,912,619.07 for the week of December 18, 2018.
33. Approval of Civil City Accounting Claims in the amount of \$2,399,045.02 for the week of December 17, 2018.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
AGENDA • DECEMBER 18, 2018

1. Approval of Stormwater Management Minutes for the week of December 11, 2018.
2. Approval of Improvement Resolution #83622, Schoppman Drain Improvements.
3. Approval of Resolution #105-12-18-18-1, Fort Wayne Board of Stormwater Management Accepting Jurisdiction Over a Regulated Drain Located within the City of Fort Wayne.
4. Approval of Resolution #105-12-18-18-2, Fort Wayne Board of Stormwater Management Accepting Jurisdiction Over a Regulated Drain Located Within the City of Fort Wayne.



**CITY OF FORT WAYNE
JOINT BOARD MEETING
AGENDA • DECEMBER 18, 2018**

1. Approval of City Utilities Annual Budget for 2019.