



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
AGENDA • APRIL 30, 2019

1. Approval of Board of Public Works Minutes for the week of April 23, 2019.
2. RECEIVE BIDS: Resolution #0313D, Alley North/South/East/West - Rudisill Blvd, Baxter St, Smith St and Oliver St.

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

3. RECEIVE BIDS: Resolution #0338C, Greater McMillen Park Concrete Street Repairs Phase 2.

Bidder	Amount
Crosby Excavating	
Hipskind Concrete	
Key Concrete	
Malott Contracting	
Engineer's Estimate	

4. RECEIVE BIDS: Resolution #66773, Flutter Road - River Hollow to Wheelock Water Main Extension.

Bidder	Base Bid	Alt. A
HPH Mechanical		
Rothenberger Company		
S&S Directional Boring		
Underground Contractors		
Watson Excavating		
Engineer's Estimate		

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

Bidder	Amount
Rothenberger Company	
Underground Contractors	
Engineer's Estimate	

- 6. Approval of Improvement Resolution #0331D, Alley North/South: Wells St, Cass St, Third St and Fourth St.
- 7. Approval of Improvement Resolution #66887, Clinton and Edgewood Water Main Replacement Phase 2.
- 8. Approval of Emergency Resolution #106-4-30-19-1, 3700 Block of Tillman Road Sanitary Sewer Emergency Repair.
- 9. Approval of Services Agreement between the City of Fort Wayne and Infor Inc. for EAM Enterprise Maintenance Renewal in the amount of \$53,325.18.
- 10. Approval of Service Agreement between the City of Fort Wayne and 120WaterAudit for 2019 Service Line Sampling. Compensation for services performed shall be \$95,000.00.
- 11. Approval of Professional Services Agreement between the City of Fort Wayne and Black and Veatch for WO #76480, Rudisill Consolidation Sewer and extension to Foster Park Relief Sewer. Compensation for services performed shall be \$158,990.00.
- 12. Approval of Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for WO #76480, Rudisill Consolidation Sewer and extension to Foster Park Relief Sewer. Compensation for services performed shall be \$39,400.00.
- 13. Approval of Professional Services Agreement between the City of Fort Wayne and Jacob's Engineering for WO #76480, Rudisill Consolidation Sewer and extension to Foster Park Relief Sewer. Compensation for services performed shall be \$83,047.00.
- 14. Approval of Professional Services Agreement between the City of Fort Wayne and VS Engineering for WO #76480, Rudisill Consolidation Sewer and extension to Foster Park Relief Sewer. Compensation for services performed shall be \$98,635.00.
- 15. Approval of Amendment #2 to Professional Services Agreement between the City of Fort Wayne and Apex Consulting and Surveying for On-Call Survey and Drafting Services -2018. Compensation for services performed shall be increased by \$30,000.00, bringing the total fee to \$90,000.00.

16. Approval of Sanitary Sewer Contract #2019-S-0047, 9600 Lima Road - Siena Office Center Sanitary between the City of Fort Wayne and Lancia Properties to construct a local sanitary sewer system. This project is privately funded and located inside the City.
17. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0320S, 2018 Miscellaneous Right of Way Concrete Package, upon the recommendation of Right of Way. The final change order increases the original total contract price by \$1,670.54 to a final contract price of \$141,670.54.
18. Approval of recommendation from Transportation Engineering to award Resolution #0020C, Hillsboro Concrete Street Repairs to Hipkind Concrete in the amount of \$2,364,500.00.
19. Approval of recommendation from Transportation Engineering to award Resolution #0173S, St. Joe Center Road Sidewalk Connection Phase 1 to Malott Contracting in the amount of \$407,522.21.
20. Approval of recommendation from Transportation Engineering to award Resolution #0301A, Harris Road Widening to Brooks Construction in the amount of \$94,376.00.
21. Approval of recommendation from City Utilities Engineering to award Resolution #66772, Corbin & Hathaway - South to Union Chapel Water Main Extension to Rothenberger Company in the amount of \$176,897.92.
22. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0322S, 2018 Barrett Sidewalk Package C, upon the recommendation of Right of Way. The final change order decreases the original total contract price by \$57,562.06 to a final contract price of \$542,437.94.
23. Approval of Civil City Accounting Claims in the amount of \$4,657,575.25 for the week of April 30, 2019.
24. Approval of City Utilities Accounting Claims in the amount of \$1,707,299.00 for the week of April 30, 2019.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
AGENDA • APRIL 30, 2019

1. Approval of Stormwater Management Minutes for the week of April 23, 2019.
2. Approval of Professional Services Agreement between the City of Fort Wayne and Dante T. Zettler for On-Call Wet-Weather Support Services. Compensation for services performed shall not-exceed \$75,400.00.
3. Approval of Professional Services Agreement between the City of Fort Wayne and GAI Consultants for WO #83649, Arts United Campus Stormwater Improvements. Compensation for services performed shall be a not to exceed fee of \$45,000.00.
4. Approval of recommendation from City Utilities Engineering to award Resolution #83626, Hessen Cassel Storm and Sidewalk Improvements - Brentley Way to Stardale Drive to Crosby Excavating in the amount of \$1,821,743.35.