



**CITY OF FORT WAYNE**  
**BOARD OF PUBLIC WORKS**  
**AGENDA • JULY 16, 2019**

1. Approval of Board of Public Works Minutes for the week of July 9, 2019.
2. RECEIVE BIDS: Resolution #66642, Hurshtown Reservoir Slope Repair.

<b>Bidder</b>	<b>Amount</b>
Bercot Inc.	
Bunn Inc.	
Fleming Excavating	
Geiger Excavating	
Yardberry Landscape Excavating	
<b>Engineer's Estimate</b>	

3. Approval of Improvement Resolution #0348D, Alley North/South: E State Blvd, Forest Ave, California Ave, Florida Ave.
4. Approval of Improvement Resolution #76199, WPCP Activated Sludge Aeration Improvements.
5. Approval of Improvement Resolution #76470, WPCP High Strength Waste Storage, Mixing, and Handling Improvements.
6. Approval of Improvement Resolution #76613, WPCP Pond PLC Improvements.
7. Approval of Improvement Resolution #76478, Beckett's Relief Sewer Forested Wetland Earthwork.
8. Approval of Professional Services Agreements between the City of Fort Wayne and 7NT Engineering, A&Z Engineering, DLZ Indiana, GAI Consultants, Jacobs Engineering Group, and VS Engineering for Construction Inspection Services.
9. Approval of Professional Services Agreement between Fort Wayne City Utilities and Starboard Consulting to design an integration and business process between Maximo and CIS. Compensation for services performed shall be a not-to-exceed amount of \$20,380.00
10. Approval of Purchase Agreement between the City of Fort Wayne and WaterSmart Software for WO #66789, Residential Water Meter & Radio (AMI) Replacement. Compensation for Software-as-a-Service shall be \$99,850.00.
11. Approval of Purchase Agreement between Fort Wayne City Utilities Water Pollution Control Plant and Xylem Water Solutions for a Raw Wastewater Pump not-to-exceed \$126,358.50.

12. Approval of Professional Services Agreement between the City of Fort Wayne and MLS Engineering for 9800 Block Flutter Road Septic Elimination. Compensation for services performed shall be \$13,180.00.
13. Approval of Amendment #2 to Professional Services Agreement between the City of Fort Wayne and MLS Engineering for Resolution #76594, 7900 - 8500 Block of Flutter Road Area Septic Elimination. Compensation for services performed shall be increased by \$1,640.00, bringing the total not-to-exceed fee to \$15,650.00.
14. Approval of Water Contract #2018-W-0230, Sweetwater On-Site Water Main Extension between the City of Fort Wayne and Sweetwater Sound to construct a local water main system. This project is privately funded and is located inside and outside the City.
15. Approval of recommendation from Transportation Engineering to award Resolution #0325U, 2019 Public Sidewalk Curb Ramp Package North to Key Concrete in the amount of \$305,475.00.
16. Approval of recommendation from Transportation Engineering to award Resolution #0334D, Alley East/West/North/South: East Pontiac St, Colerick St, Reed St, and Lillie St to Malott Contracting in the amount of \$275,285.00.
17. Approval of recommendation from Transportation Engineering to award Resolution #0344D, Alley East/West: South Clinton St, Lafayette St, Dalman Ave, and West Wildwood Ave to Malott Contracting in the amount of \$122,000.10.
18. Approval of recommendation from City Utilities Engineering to award Resolution #66810, Schele and Raymond Water Main Replacement to HPH Mechanical in the amount of \$456,435.00.
19. Approval of Construction Contract for Resolution #0188R, Hanna Street Trail: US 27 to Tillman Road between the City of Fort Wayne and Brooks Construction in the amount of \$370,958.00.
20. Approval of Encroachment License Agreement between the City of Fort Wayne and Real America for awning located at 102 West Superior St. Right-of-Way has reviewed this agreement and requests approval.
21. Acceptance of the work performed by T-E Incorporated for Resolution #76348, 2018 Open Cut upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
22. Approval of recommendation from Transportation Engineering Services to accept the following street improvement: Kroemer Road (450 centerline feet) and work performed by Sweetwater and Brooks Construction as an integral part of the City's transportation system.

23. Approval of Civil City Payroll Claims the net amount of \$2,938,814.81 for the period ending July 6, 2019.
24. Approval of City Utilities Payroll Claims in the Net Amount of \$592,828.56 for the pay period ending July 6, 2019.
25. Approval of City Utilities Accounting Claims in the amount of \$3,482,942.82 for the week of July 16, 2019.



**CITY OF FORT WAYNE  
BOARD OF STORMWATER MANAGEMENT  
AGENDA • JULY 16, 2019**

**CANCELLED!!!**