



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

AGENDA • SEPTEMBER 17, 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 September 10, 2019.
2. RECEIVE BIDS: Resolution #0407L, Inverness Hills Lighting Improvements.

Bidder	Amount
City Lights & Signals II	
Engineer's Estimate	

3. RECEIVE BIDS: Resolution #66702, Thieme and Berry Water Main Replacement.

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

4. RECEIVE BIDS: Resolution #66791, High Service Pump 14 VFD Project.

Bidder	Base Bid
KW Construction	
L-A Electric	
Ottenweller Contracting	
Outbound Technologies	
Engineer's Estimate	

5. Approval of Improvement Resolution #0369D, Alley East/West: McKinnie Ave, Senate Ave, Smith St, and Bowser Ave.

6. Approval of Improvement Resolution #0374D, Alley North/South: Killea St, West Wildwood Ave, Hoagland Ave, and Webster St.
7. Approval of Improvement Resolution #0412D, Alley East/West: Sherman Blvd, Barthold St, West Fourth St, and Third St.
8. Approval of Improvement Resolution #66837, Arlington and Sherwood Water Main Replacement Phase 1.
9. Approval of Improvement Resolution #76725, WPCP Digester Gas Flare Improvements.
10. Approval of Resolution #106-9-17-19-1, Water Meter Replacement Project between the City of Fort Wayne and Itron in a not-to-exceed amount of \$18,704,297.54.
11. Approval of Professional Services Agreement between the City of Fort Wayne and SourceOne for WO #66923, Large Meter Testing and Replacement Advisory Service. Compensation for services performed shall not exceed \$95,000.00.
12. Approval of Professional Services Agreement between the City of Fort Wayne and Catalyst Public Affairs Group for regulatory support services. Compensation for services performed shall not exceed \$60,000.00.
13. Approval of Professional Services Agreement between the City of Fort Wayne and Dixon Engineering for Work Order #66366, Tank Painting - Resident Project Representative & Inspection Services. Compensation for services performed shall not exceed \$75,740.00.
14. Approval of Professional Services Agreement between the City of Fort Wayne and Jacobs Engineering for WO #76470, High Strength Waste Storage, Mixing & Handling Improvements. Compensation for services performed shall not exceed \$95,456.00.
15. Approval of Services Agreement between the City of Fort Wayne and JW Bailey Trucking for Becketts Run Log Jam Clearing. Compensation for services performed shall be \$15,000.00.
16. Approval of Change Order #2 & Final between the City of Fort Wayne and Garcia Concrete and acceptance of the work performed for Contract #0023C, Deerfield Estates Concrete Street Repairs, upon the recommendation of Transportation Engineering. The final change order increases the original contract price by \$34,217.51 to a final contract price of \$1,468,652.51 and extends the completion date by 30 days.
17. Approval of Revised Change Order #1 & Final between the City of Fort Wayne and Garcia Concrete for Resolution #0182S, Reed Road Sidewalk Construction Phase 1 to include an increase in calendar days, extending the completion date by 35 days.

18. Approval of recommendation from Transportation Engineering to award Resolution #0342S, East Washington Blvd Sidewalk Connection to Key Concrete in the amount of \$167,745.00.
19. Approval of recommendation from City Utilities Engineering to award Resolution #76199, Activated Sludge Aeration Improvements to Cornerstone Stewards in the amount of \$933,000.00.
20. Approval of Construction Contract for Resolution #0416X, Airport Expressway Log Jam Removal between the City of Fort Wayne and Exterior Service in the amount of \$18,500.00.
21. Approval of Owner-Contractor Agreement #66842, Maplecrest Feeder Main Maumee River Crossing between the City of Fort Wayne and Midwest Mole in the amount of \$275,063.00.
22. Approval of Encroachment License Agreement between the City of Fort Wayne and R & D's BFCO for 2 Signs located at 3750 Wells Street. Right-of-Way has reviewed this agreement and requests approval.
23. Approval of Civil City Accounting Claims in the amount of \$7,452,269.28 for the week of September 17, 2019.
24. Approval of City Utilities Accounting Claims in the amount of \$9,449,006.26 for the week of September 17, 2019.



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

AGENDA • SEPTEMBER 17, 2019, 12:00 P.M

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

CANCELLED!!