

BOARD OF PUBLIC WORKS AGENDA
January 27, 2010

1. Approval of Board of Public Works Minutes for the week of January 6, 2010.
2. Approval of Board of Public Works Minutes for the week of January 20, 2010.
3. RECEIVE BIDS: Resolution #2219-2009, *Till Road at Huguenard Drain Culvert Replacement*.

BIDDER	BID AMOUNT
A. Landon Excavating, LLC	
All Star Construction	
API Construction	
Bercot, Inc.	
Brooks Construction	
Crosby Excavating	
CDA Construction Group	
Fleming Excavating	
Foresight Consulting	
Gerig-Ottenweller	
Pyramid Excavating	
T-E, Inc.	
Wisel Enterprises	
Engineer's Estimate	\$

4. Resolution #97-1-27-10-1, *RFP, Jefferson-Washington Boulevards Multi-modal Public Realm project*.
5. Resolution #97-1-27-10-2, *Intent to Sell Real Estate at 4900 E. Dupont Road*.
6. Approval of Construction Contract #96-11-18-09-2, *Fire Academy Building Improvements* between the City of Fort Wayne and Miller Contracting Group, Inc. in the amount of \$50,800.00.
7. Resolution #2221-2009, *Westlawn Addition Septic Elimination*.
8. Approval of Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for *On Call Plan Review Services for City Utilities Development Services*. This is a two-year services agreement. Compensation for services performed shall be a not-to-exceed fee of \$90,000.00.
9. Approval of Professional Services Agreement between the City of Fort Wayne and STAR Financial Bank for the purchase of Aptera Software to automate cashier services. Compensation for the purchase of Aptera Software is \$64,500.00.
10. Approval of Construction Trades Contract for 2010 between the City of Fort Wayne and Anthis Career Center Construction Trades for repair and restoration work for City Water Maintenance. Compensation for services performed shall be a not-to-exceed fee of \$95,000.00.
11. Approval of recommendation from Transportation Engineering Services to accept the following Contracts as integral parts of the City's transportation system:

Contract #7203-2008, *Calhoun Street Streetscape* to Hipskind Concrete
 Contract #7233-2009, *West Sherwood Terrace Street Improvements* to Garcia Concrete

12. Approval of recommendation from City Utilities Engineering to accept the work performed by Pyramid Excavating for Construction Contract #2009-S-06R, *2900-3100 Block of Union Chapel Road* as an integral part of the City's sanitary sewer system.
13. Approval of recommendation from City Utilities Engineering to accept the work performed by Fleming Excavating for Construction Contract #2040-2008, *Lake Avenue Water Main Improvement* as an integral part of the City's water distribution system.
14. Approval of Full Release of Escrow received from Fleming Excavating for Contract #2040-2008, *Lake Avenue Water Main Improvement*.
15. Approval of Full Release of Escrow received from Robert E. Crosby, Inc. for Contract #1913-2007, *CSO 017 & CSO 021 Floatables Control project*.
16. Approval of payments from 2009 Series A Sewer State Revolving Funds (ARRA) for the Penn Avenue Sewer Separation project, the Smith-Roosevelt Drainage Improvement and the General CIPP 2009 Package 2 projects in the amount of \$122,653.00.
17. Approval of Barrett Law Claims in the amount of \$_ for the week of January 27, 2010.
18. Approval of City Utilities Accounting Claims and Civil City Accounting Claims in the amount of \$_ for the week of January 27, 2010.
19. Old Business:
20. New Business: