

BOARD OF PUBLIC WORKS AGENDA
October 21, 2009

1. Approval of Board of Public Works Minutes for the week of October 14, 2009.

2. RECEIVE BIDS: Resolution #7258-2009, *Medians Greening*

BIDDER	BID AMOUNT	Alternate 1	Alternate 2	Alternate 3
Hipskind Concrete				
Engineer's Estimate	\$	\$	\$	\$

3. RECEIVE BIDS: Resolution #329-2009, *1800-2100 East Washington Boulevard Street Light Improvement.*

BIDDER	BID AMOUNT
City Lights & Signals	
Lights & Signals, Inc.	
Michiana Contracting	
Engineer's Estimate	\$

4. Improvement Resolution: #96-10-21-09-1, Resolution Ratifying the Rejection of all proposals and Cancellation of Request for Proposal (RFP) for Residential Solid Waste Collection and Disposal/Residential Recycling Collection as distributed on July 6, 2009 and received on September 15, 2009 by the Board of Public Works of the City of Fort Wayne, Indiana.
5. Improvement Resolution #2187-2009, *Water Pollution Control Plant Digester Gas Handling Improvements.*
6. AWARD: Resolution #7257-2009, *Sidewalk Trip Hazard Elimination* to Precision Concrete, Inc. in the amount of \$19.83/unit cost each. Contract Compliance concurs with this award.
7. AWARDS from City Utilities Engineering:

Resolution #2018-2007, *Three Rivers Filtration Plant Lime Sludge Pumping & Draw-off Control Improvements, Phase 2* to R. E. Crosby in the amount of \$353,000.00.

Resolution #2108-2008, *State Road 1 (Martin Ditch to Tonkel Road) Water Main Relocation* to Scheidleman Excavating, Inc. in the amount of \$379,772.61.

Resolution #2175-2009, *Spy Run Interceptor CIPP* to Insituform Technologies in the amount of \$557,078.00.

Contract Compliance concurs with these awards.

8. Approval of Construction Contract #7257-2009, *Sidewalk Trip Hazard Elimination* between the City of Fort Wayne and Precision Concrete in the amount of \$19.83/unit cost each.
9. Approval of recommendation from City Utilities Engineering to accept the work performed by Underground Contractors for Contract #2009-W-05, *5909 Wheelock Road Cherry Hill Office Park* as an integral part of the City's water distribution system.

10. Approval of recommendation from City Utilities Engineering to accept the following work as integral parts of the City's sanitary system:

Contract #1917-2009, *Ione Drive* for CASCON, Inc.
Contract #2008-S-18, *Holy Cross Lutheran Church at 3425 Crescent Avenue* for Bercot, Inc.
11. Approval of recommendation from Transportation Engineering Services to accept the work performed by Wayne Asphalt for Contract #7209-2009, *Resurfacing Package A-2009* as an integral part of the City's transportation system.
12. Approval of Partial Release of Escrow received from Weigand Construction for Contract #1650-2006, *St. Joe Dam Pump Station Electrical project* in the amount of \$178,381.00.
13. Approval of Full Release of Escrow received from Weigand Construction for Contract #1725-2004, *Contract C Filter Valve Replacement, Phase 1* in the amount of \$125,635.39.
14. Approval of Full Release of Escrow received from Earth Construction for Contract #2045-2007, *Aboite Center Road (Jefferson Boulevard to Lutheran Hospital) Water Main Extension* in the amount of \$13,492.41.
15. Approval of Write-offs from City Utility Accounting for delinquent accounts in the amount of \$43,024.36.
16. Approval of Barrett Law Claims in the amount of \$_ for the week of October 21, 2009.
17. Approval of City Utilities Accounting Claims and Civil City Accounting Claims in the amount of \$_ for the week of October 21, 2009.
18. Old Business:
19. New Business:

BOARD OF STORMWATER MANAGEMENT AGENDA
October 21, 2009

1. Approval of Board of Stormwater Management Minutes for the week of October 14, 2009.
2. AWARD from City Utilities Engineering for Resolution #2161-2009, *Channel Court Stormwater Improvements* to CASCON, Inc. in the amount of \$86,312.55.
3. Old Business.
4. New Business.