

BOARD OF PUBLIC WORKS AGENDA
February 24, 2010

1. Approval of Board of Public Works Minutes for the week of February 17, 2010.
2. RECEIVE BIDS: Resolution #7076-2010, Ardmore Avenue: Taylor Street to Jefferson Boulevard Reconstruction & Widening.

BIDDER	BID AMOUNT
3D Company, Inc.	
Bercot, Inc.	
Brooks Construction	
City Lights & Signals	
E&B Paving	
Earth Construction	
Elastizell Systems, Inc.	
Fleming Excavating	
Fox Contractors	
Geiger Developing	
Hipskind Concrete	
Kreager Bros.	
Lights & Signals	
Martell Electric	
Pioneer Associates	
Primco, Inc.	
Pyramid Excavating	
Scheidleman Excavating	
Star Excavating	
Wayne Asphalt	
Engineer's Estimate	

3. RECEIVE BIDS: Resolution #2063-2007, Southtown Centre Stream Restoration & Stormwater Improvements.

A. Landon Excavating	
Bailey Excavating	
Bercot, Inc.	
Crosby Excavating	
Deitering Landscaping	
Everett Drainage	
Fleming Excavating	
Geiger Developing	
Geiger Excavating	
Heartland Restoration	
Kreager Bros.	
Miller Contracting	
Pyramid Excavating	
Scheidleman Excavating	
Wigent Excavating	
Engineer's Estimate	

4. RECEIVE BIDS: Resolution #331-2010, Plymouth Road Street Light Improvements.

BIDDER	BID AMOUNT	ALTERNATE
City Lights & Signals		
Lights & Signals, Inc.		
L-A Electric		
Martell Electric		
Engineer's Estimate		

5. Resolution #97-2-24-10-1, Transfer of Sewer Ownership for Indiana Tech University.

6. Resolution #97-2-24-10-2, 2010 Vehicle & Equipment Lease Financing.

7. AWARDS:

Resolution #1978-2007, Anthony Wayne Village-Mount Vernon Water Main Replacement to Atlas Excavating in the amount of \$1,380,947.00.

Resolution #2187-2009, WPCP Digester Gas Handling Improvements to Thieneman Construction in the amount of \$774,000.00.

Resolution #2232-2009, Upper Ely Run Interceptor, Phase 2 to E. T. MacKenzie in the amount of \$4,626,807.00.

Contract Compliance concurs with these awards.

8. Approval of Professional Services Agreement between the City of Fort Wayne and GAI Consultants for engineering services for Resolution #2187-2009, WPCP Digester Improvements, Phase 2 Gas and Safety Equipment. Compensation for services performed shall be a not-to-exceed fee of \$91,500.00.
9. Approval of Amendment #2 to Professional Services Agreement between the City of Fort Wayne and Black & Veatch Corporation for additional engineering services for Resolution #1913-2007, CSO 017 & CSO 021 Floatables Control. Compensation for additional services performed shall be increased by \$14,990.00, bringing the total contract price to \$153,350.00.
10. Approval of Purchase Agreement between the City of Fort Wayne and Zion Bethel Missionary Baptist Church for the property located at 2943 Gay Street.
11. Approval of Encroachment License Agreement between the City of Fort Wayne and N.C. Patel and C.R. Patel for a private twelve inch storm sewer pipe located at 4905 Bluffton Road.
12. Approval of Change Order #1 & Final between the City of Fort Wayne and Reynolds Inliner for Contract #1788-2005, Lake Forest I/I Rehabilitation decreasing the original contract price by \$5,746.00. Including this Change Order the new contract price will be \$215,254.00.
13. Approval of Change Order #1 & Final between the City of Fort Wayne and Culy Construction for Contract #2254-2009, Warfield Area Manhole Rehabilitation decreasing the original contract price by \$4,958.24. Including this Change Order the new contract price will be \$36,580.76.
14. Approval of recommendation from City Utilities Engineering to accept the following Contracts as integral parts of the City's sanitary sewer system:

Contract #1874-2006, WPCP CSO Ponds #1 & #2 Bleedback to Robert E. Crosby, Inc.
 Contract #2008-S-10, Coldwater Village, Phase 1 to Pyramid Excavating

15. Approval of recommendation from City Utilities Engineering to accept the work performed by Scheidleman Excavating for Contract #2009-W-08, Sherwood Terrace Water Main Extension as an integral part of the City's water distribution system.
16. Approval of Full Release of Escrow received from Robert E. Crosby, Inc. for Contract #1874-2006, WPCP CSO Ponds #1 & #2 Bleedback project.
17. Approval of payments from 2009 Sewer Series A State Revolving Funds for the Woodrow Vance Sewer project, the Penn Avenue Sewer Separation project, the Smith-Roosevelt Drainage Improvements and the General CIPP 2009, Package 2 project in the amount of \$17,877.00.
18. Approval of Barrett Law Claims in the amount of \$_ for the week of February 24, 2010.
19. Approval of City Utilities Accounting Claims and Civil City Accounting Claims in the amount of \$_ for the week of February 24, 2010.
20. Old Business:
21. New Business: