

**BOARD OF PUBLIC WORKS AGENDA**  
**March 3, 2010**

1. Approval of Board of Public Works Minutes for the week of February 24, 2010.
2. RECEIVE BIDS: Resolution #2221-2009, *Westlawn Addition Sanitary Sewer Extension*.

BIDDER	BID AMOUNT
API Construction	
A. Landon Excavating	
Atlas Excavating	
Bercot, Inc.	
Brooks Construction	
Crosby Excavating	
Dunigan Bros. Inc.	
E.T. MacKenzie	
E&B Paving	
Fleming Excavating	
Geiger Developing	
Geiger Excavating	
Kamphuis Pipeline Co.	
Kreager Bros.	
Kurtz Excavating	
Merryman Excavation	
Michigan Pipe & Valve Inc.	
Scheidleman Excavating	
Engineer's Estimate	\$

3. Improvement Resolution #7258-2009, *Medians Greening project*.
4. AWARD: Resolution #331-2010, *Plymouth Road Street Lighting Improvements* to City Lights & Signals in the amount of \$18,368.50. Contract Compliance concurs with this award.
5. AWARD: Resolution #7078-2010 has been changed to Resolution #7260-2010 for the *Ardmore Avenue: Taylor Street to Jefferson* project. The project has been awarded to Primco, Inc. in the amount of \$3,181,922.87. Contract Compliance concurs with this award.
6. Approval of Construction Contract #2232-2009, *Upper Ely Run Interceptor, Phase 2* between the City of Fort Wayne and E.T. MacKenzie Company in the amount of \$4,626,807.00. Prior Approval has been requested.
7. Approval of Professional Services Agreement between the City of Fort Wayne and Hydromax USA for Work Order #75461, 2010 CSSCIP preliminary engineering reports. Compensation for services performed shall be \$59,700.00.
8. Approval of Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for Work Order #12008, *Cougar Trail, Phase 1: Yarnelle Trail to St. Francis University*. Compensation for services performed shall be a not-to-exceed fee of \$93,500.00. At-Large Council Members set aside \$40,000 from their 2009 CEDIT allocation and the Greenway Consortium will provide the remaining \$53,500.00 from the Ewing Trust Fund.
9. Approval of Professional Services Agreement between the City of Fort Wayne and Morrison Kattman, Menze, Architects for Resolution #2308-2010, *St. Joe Dam Concrete and Structural Rehabilitation*. Compensation for services performed shall be a not-to-exceed fee of \$13,360.00.

10. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and Donohue & Associates for Work Order #75400, *WPCP Pump Station Multi-Smart Telemetry Changeover*. Compensation for services performed shall be increased by \$1,990.00, bringing the total to \$26,290.00.
11. Approval of recommendation from City Utilities Engineering to accept the work performed by Reynolds Inliner for Contract #1788-2005, *Lake Forest I/I Removal* as an integral part of the City's sanitary sewer system.
12. Approval of payments from 2006 Water State Revolving Funds for the Anthony Wayne Village-Mount Vernon Park Water Main Replacement, the TRFP North Pump Building project, the TRFP West Reservoir Design Improvements and the Lake Avenue Water Main Extension project in the amount of \$492,725.00.
13. Approval of City Utilities Accounting Claims and Civil City Accounting Claims in the amount of \$\_ for the week of March 3, 2010.
14. Old Business:
15. New Business:

**BOARD OF STORMWATER MANAGEMENT AGENDA**  
**March 3, 2010**

1. Approval of Board of Stormwater Management Minutes for the week of February 17, 2010.
2. Approval of Change Order #2 & Final between the City of Fort Wayne Board of Stormwater Management and Crosby Excavating for Contract #2134-2009, *Flood Control Program: Park-Thompson Area* decreasing the original contract price by \$112,326.84. Including this Change Order the new contract price will be \$721,710.71.
3. Approval of recommendation from Engineering Support Services to accept the work performed by Brooks Construction for Contract #2148-2008, *Woodhurst Area River Greenway Pavement Restoration* as an integral part of the City's stormwater system.
4. Old Business.
5. New Business.