



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
AGENDA • MARCH 13, 2018

1. Approval of the Board of Public Works Minutes for the week of February 27, 2018.
2. Approval of Board of Public Works Minutes for the week of March 6, 2018.
3. RECEIVE BIDS: Resolution #12414, Greenway-Lake Trail from Beacon to Hobson.

Bidder	Amount
Brooks Construction	
Crosby Excavating	
Malott Contracting	
Primco	
Wayne Asphalt	
Engineer's Estimate	\$

4. RECEIVE BIDS: Resolution #76454, 12700 Block Puff Road Septic Elimination Project.

Bidder	Amount
Atlas Excavating	
Crosby Excavating	
Geiger Excavating	
Lawnscape Site Development	
Rothenberger Company	
T-E Inc	
Engineer's Estimate	\$

5. Approval of Improvement Resolution #0261D, Alley Reconstruction: Fairfield Ave, Hoagland Ave, Kinnaird Ave, West Wildwood Ave.
6. Approval of Improvement Resolution #0287L, Lois Lane Lighting Improvements.
7. Approval of Improvement Resolution #0293L, Longwood Phase III Lighting Improvements.
8. Approval of Improvement Resolution #0292L, 2018 City Wide Street Light Improvements Phase 1.
9. Approval of Resolution #105-3-13-18-1 for adoption of a new Cross-Connection Control and Backflow Prevention ordinance.

10. Approval of Professional Services Agreement between the City of Fort Wayne and CH2M Hill, Engineers for Work Order #76184, Morton Street Lift Station Improvements. Compensation for services performed shall be \$499,280.00.
11. Approval of Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for Work Order #76184, Morton Street Lift Station Improvements. Compensation for services performed shall be \$54,050.00.
12. Approval of Professional Services Agreement between the City of Fort Wayne and Wessler Engineering for Work Order #76184, Morton Street Lift Station Improvements. Compensation for services performed shall be \$39,600.00.
13. Approval of Services Agreement between the City of Fort Wayne and Infor for EAM Enterprise Maintenance Renewal in the amount of \$47,381.05.
14. Approval of Services Agreement between the City of Fort Wayne Utilities and NIPSCO for Authorization, Access and Idemnification. There is no compensation with this agreement.
15. Approval of recommendation from City Utilities Engineering to accept the work performed by Fleming Excavating for Contract #2016-S-0322, Carroll Road - Hand Road Area Sanitary Sewer System as an integral part of the City's Sanitary Sewer system.
16. Approval of Owner Contractor Agreement between the City of Fort Wayne and Current Mechanical for HVAC Chiller replacement at Water Maintenance Service shall be a not-to-exceed amount of \$70,000.00.
17. Approval of payment for 2014 Sewer State Revolving Funds (A disbursements) in the amount of \$35,252.00 for the week of March 13, 2018.
18. Approval of payment for 2014 Sewer State Revolving Funds (B disbursements) in the amount of \$52,823.00 for the week of March 13, 2018.
19. Approval of payment for 2016 Sewer State Revolving Funds (A disbursements) in the amount of \$4,623.00 for the week of March 13, 2018.
20. Approval of payment for 2016 Sewer State Revolving Funds (B disbursements) in the amount of \$52,195.00 for the week of March 13, 2018.
21. Approval of City Utilities Payroll Claims in the Net Amount of \$567,723.31 for the pay period ending March 3, 2018.
22. Approval of Civil City Payroll Claims in the net amount of \$2,508,688.83 for the period ending March 03, 2018.

23. Approval of Civil City Accounting Claims in the amount of \$3,562,399.12 for the week of March 12, 2018.
24. Approval of City Utilities Accounting Claims in the amount of \$4,026,021.05 for the week of March 13, 2018.