



**CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
AGENDA • MARCH 20, 2018**

1. Approval of Board of Public Works Minutes for the week of March 13, 2018.
2. RECEIVE RFPs: Resolution #105-2-6-18-1, Fort Wayne City Utilities Optional water and Sewer Line Warranty Service.

RFP's
American Water Resources
Homeserve

3. RECEIVE BIDS: Resolution #0113R, Greenway- Hanna Street Trail - Rudisill to Pontiac.

Bidder	Amount
Crosby Excavating	
Garcia Concrete	
Key Concrete	
Malott Contracting	
Engineer's Estimate	\$

4. RECEIVE BIDS: Resolution #0213S, West Jefferson and Mallard Cove Pedestrian Improvements.

Bidder	Amount
Crosby Excavating	
Garcia Concrete	
Malott Contracting	
Engineer's Estimate	\$

- 5. RECEIVE BIDS: Resolution #0255D, Alley Reconstruction - Broadway Ave, Beaver Ave, W Oakdale Dr.

Bidder	Amount
BoMack Construction	
Bunn Inc	
Crosby Excavating	
Garcia Concrete	
Key Concrete	
Malott Contracting	
Smitty's Construction	
Engineer's Estimate	\$

- 6. RECEIVE BIDS: Resolution #76414, Golfview Lift Station Improvements.

Bidder	Amount
Atlas Excavating	
BL Anderson	
Cornerstone Stewards	
RE Crosby	
Underground Contractors	
Engineer's Estimate	\$

- 7. Approval of Improvement Resolution #76401, Water Pollution Control Plant Pond 3 Bleedback Improvements.
- 8. Approval of Improvement Resolution #76437, Water Pollution Control Plant Pond 3 Sample Line Improvements.
- 9. Approval of Improvement Resolution #66592, Beacon Glenwood Area Water Main Replacement.
- 10. Approval of Improvement Resolution #0240A, 2018 Resurfacing Package Southeast.
- 11. Approval of Improvement Resolution #0275P, Maplecrest Road and Monarch Drive Crosswalk Repair.
- 12. Approval of Professional Services Agreement between the City of Fort Wayne and Apex Consulting & Surveying for work order #0296S, Bluffton Rd Sidewalks - Phase I . Compensation for services performed shall be \$35,160.00.
- 13. Approval of Services Agreement between the City of Fort Wayne and Earth Source for work order #0297P, Ardmore Ave Wetland Mitigation. Compensation for services performed shall be \$28,410.00.

14. Approval of Supplemental Agreement #3 between the City of Fort Wayne and Fleis & Vandenbrink for preliminary engineering of a sidewalk along Washington Center Rd from the GR&I Railroad Corridor to Lima Road for Work Order #0073N, Summit Park Trail & Sidewalk Project in the amount of \$66,950.00.
15. Approval of Professional Services Agreement between the City of Fort Wayne and Kokosing Industrial for Large Meter Replacement Proof of Concept Study. Compensation for services performed shall be a not-to-exceed amount of \$96,700.00.
16. Approval of Water Contract #2017-W-0314, Coves at Hawks Ridge between the City of Fort Wayne and Oakmont Development to construct a local water main system. This project is privately funded and outside the City.
17. Approval of Change Order #1 & Final between the City of Fort Wayne and Project Design & Piping for Resolution #76324, Digester Boiler & Heat Exchangers Improvement, decreasing the original contract price by \$26,803.98. Including this Change Order the final contract price will be \$1,135,796.02.
18. Approval of recommendation from City Utilities Engineering to award Resolution #76454, 12700 Block Puff Road Septic Elimination to T-E Incorporated in the amount of \$94,860.00.
19. Approval of recommendation from Transportation Engineering to award Resolution #12414, Greenway-Lake Avenue Trail from Beacon to Hobson to Brooks Construction in the amount of \$325,621.00.
20. Approval of Owner-Contractor Agreement #76384, 3600 Block Leesburg Road Septic Elimination between the City of Fort Wayne and Lawnscape Site Development in the amount of \$69,821.00.
21. Approval of Encroachment License Agreement between the City of Fort Wayne and Caliente Cuban Cafe for a Hood Vent located at 120 West Wayne Street. Right-of-Way has reviewed this agreement and requests approval.
22. Acceptance of the work performed by Underground Contractors for Contract #75960, Wheelock Road Lift Station upon the recommendation from City Utilities Engineering as an integral part of the City's Sanitary Sewer system.
23. Acceptance of the work performed by Lawnscape Site Development for Contract #66484, California Road Water Main Extension upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
24. Acceptance of the work performed by City Lights & Signals for Contract #0132L, W. Jefferson Blvd - Taylor Street Lighting Improvements upon the recommendation from Street Light Engineering as an integral part of the City's street light system.

25. Acceptance of the work performed by Ironclad Excavating for Contract #2017-W-0170, Stratford Forest Section VIII Water upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
26. Approval of Escrow Agreement between the City of Fort Wayne and Insituform Technologies for Resolution #76423, 2017 Cured In Place Pipe Package 1.
27. Approval of Escrow Agreement between the City of Fort Wayne and Cleary Construction for Resolution #76280, Morton Street Force Main.
28. Approval of payment for 2014 Sewer State Revolving Funds (B disbursements) in the amount of \$668,934.00 for the week of March 20, 2018.
29. Approval of payment for 2016 Sewer State Revolving Funds (A disbursements) in the amount of \$13,052.00 for the week of March 20, 2018.
30. Approval of payment for 2016 Sewer State Revolving Funds (B disbursements) in the amount of \$258,403.00 for the week of March 20, 2018.
31. Approval of Civil City Accounting Claims in the amount of \$3,190,772.81 for the week of March 19, 2018.