



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
AGENDA • MARCH 27, 2018

1. Approval of Board of Public Works Minutes for the week of March 20, 2018.
2. RECEIVE BIDS: Resolution #0284C, Lake Shores Concrete Street Repairs.

| Bidder | Amount |
|----------------------------|---------------|
| BoMack Construction | |
| Crosby Excavating | |
| Garcia Concrete | |
| Malott Contracting | |
| M S Concrete | |
| | |
| | |
| Engineer's Estimate | \$ |

3. RECEIVE BIDS: Resolution #66592, Beacon Glenwood Area Water Main Replacement.

| Bidder | Amount |
|-----------------------------|---------------|
| B P Pipeline | |
| Bunn Inc | |
| Environmental Construction | |
| Lawnscapes Site Development | |
| Midwest Mole | |
| Midwest Trenchless | |
| Murphy Pipeline Contractors | |
| Rothenberger Company | |
| S&S Directional Boring | |
| TSW Utility Solution | |
| Underground Contractors | |
| | |
| Engineer's Estimate | \$ |

4. RECEIVE BIDS: Resolution #83565, Gates Drive Levee Repairs Phase 2

| Bidder | Amount |
|----------------------------|---------------|
| Bercot Inc | |
| Bunn Inc | |
| Fleming Excavating | |
| Lawnscapes Land Management | |
| Malott Contracting | |
| T-E Inc | |
| | |
| Engineer's Estimate | \$ |

5. Approval of Resolution #105-3-27-18-1 Amending the Fort Wayne Water Utility General Rules and Regulations and the City Utilities Design Standards Manual, Book 4 Water (W), W8 Backflow Prevention.
6. Approval of Improvement Resolution #0244D, Alley Reconstruction - East Maple Grove Ave to East Sherwood Terrace between Warsaw St and Monroe St.
7. Approval of Improvement Resolution #0021C, North Franke Park Street Rehabilitation.
8. Approval of Improvement Resolution #0073N, Summit Park Sidewalk, Phase I.
9. Approval of Professional Services Agreement between the City of Fort Wayne and Donohue & Associates for Work Order #66481, Summit Pump Station. Compensation for services performed shall be \$45,500.00.
10. Approval of Professional Services Agreement between the City of Fort Wayne and Phoenix Consulting for Work Order #66481, Summit Pump Station. Compensation for services performed shall be \$15,000.00.
11. Approval of Services Agreement between Fort Wayne City Utilities and CMS Roofing for a Rooftop Project at Three Rivers Filtration Plant on two roofs. Compensation for services performed shall be a not-to-exceed amount of \$102,800.00.
12. Approval of Services Agreement between Fort Wayne City Utilities and Trinity Consultants to conduct an Environmental Management System Workshop. Compensation for services performed shall be a not-to-exceed amount of \$10,000.00.
13. Approval of Professional Services Agreement between the City of Fort Wayne and ARCADIS for PMIS Support and Enhancement Services. Compensation for services performed shall be \$90,000.00.
14. 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.
15. Approval of Professional Services Agreement between the City of Fort Wayne and Engineering Resources for Work Order #0295X, Van Buren St Bridge Project. Compensation for services performed shall be \$72,105.00.
16. Recommendation from Transportation Engineering to reject all bids for Resolution #0213S, West Jefferson and Mallard Cove Pedestrian Improvements.
17. Recommendation from City Utilities Engineering to award Resolution #76363, Carroll Road Septic Elimination to Lawnscape Site Development in the amount of \$24,196.80.

18. Approval of recommendation from City Utilities Engineering to award Resolution #76414, Golfview Lift Station Improvements to Cornerstone Stewards in the amount of 226,777.00.
19. Approval of recommendation from Transportation Engineering to award Resolution #0113R, Greenway-Hanna Street Trail: Rudisill to Pontiac to Key Concrete in the amount of \$464,077.50.
20. Approval of recommendation from Transportation Engineering to award Resolution #0255D, Alley Reconstruction - Broadway Ave, Beaver Ave, West Oakdale Drive, Kinsmoor Ave to Garcia Concrete in the amount of \$101,552.50.
21. Approval of Construction Contract for Resolution #12414, Greenway-Lake Avenue Trail from Beacon to Hobson between the City of Fort Wayne and Brooks Construction in the amount of \$325,621.00.
22. Approval of Encroachment License Agreement between the City of Fort Wayne and Modern Mill for a sign and awning located at 3518 Broadway. Right-of-Way has reviewed this agreement and requests approval.
23. Approval of payment for 2014 Sewer State Revolving Funds (B disbursements) in the amount of \$10,214.00 for the week of March 27, 2018.
24. Approval of payment for 2016 Sewer State Revolving Funds (B disbursements) in the amount of \$3,698,920.00 for the week of March 27, 2018.
25. Approval of City Utilities Payroll Claims in the Net amount of \$560,238.90 for the pay period ending March 17, 2018.
26. Approval of Civil City Payroll Claims the Net amount of \$2,560,985.78 for the period ending March 17, 2018.
27. Approval of City Utilities Accounting Claims in the amount of \$1,229,748.90 for the week of March 27, 2018.
28. Approval of Civil City Accounting Claims in the amount of \$2,543,616.56 for the week of March 26, 2018.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
AGENDA • MARCH 27, 2018

1. Approval of Board of Stormwater Management Minutes for the week of March 6, 2018.
2. Approval of Professional Services Agreement between the City of Fort Wayne and Gensic Engineering for Work Order #83453, Brookside Parkerdale Drainage Improvements. Compensation for services performed shall be \$82,160.00.
3. Approval of Professional Services Agreement between the City of Fort Wayne and VS Engineering for work order #83653, Thieme Drive Drainage & Roadway Improvements. Compensation for services performed shall be \$66,977.71.