



**CITY OF FORT WAYNE**  
**BOARD OF PUBLIC WORKS**  
**AGENDA • APRIL 17, 2018**

1. Approval of Board of Public Works Minutes for the week of April 10, 2018.
2. RECEIVE BIDS: Resolution #0021C, North Franke Park Street Rehabilitation.

<b>Bidder</b>	<b>Amount</b>
Brooks Construction	\$
Bunn Inc	\$
Crosby Excavating	\$
E & B Paving	\$
Wayne Asphalt	\$
<b>Engineer's Estimate</b>	\$

3. RECEIVE BIDS: Resolution #0073N, Summit Park Sidewalk Phase I.

<b>Bidder</b>	<b>Amount</b>
Brooks Construction	\$
City Lights & Signals II	\$
Garica Concrete	\$
Malott Contracting	\$
Primco	\$
<b>Engineer's Estimate</b>	\$

4. RECEIVE BIDS: Resolution #0244D, Alley Reconstruction - East Maple Grove Ave to East Sherwood Terrace between Warsaw St and Monroe St.

<b>Bidder</b>	<b>Amount</b>
BoMack Construction	\$
Garcia Concrete	\$
Malott Contracting	\$
Smitty's Construction	\$
<b>Engineer's Estimate</b>	\$

5. Approval of Improvement Resolution #76389, Dupont Lift Station Pumps & Controls.
6. Approval of Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for Work Order #0298X, State Blvd over Bullerman Ditch Bridge. Compensation for services performed shall be \$36,700.00.

7. Approval of Reimbursable Agreement between the City of Fort Wayne and Comcast Cable for work order #12030, State Blvd Reconstruction - Phase II. Compensation for services performed shall be \$11,488.78.
8. Approval of Professional Services Agreement between the City of Fort Wayne and Wessler Engineering for construction contract documents Revisions (EJCDC). Compensation for services performed shall be \$54,500.00.
9. Approval of Water Contract #2017-W-0192, River Hollow Estates Section II between the City of Fort Wayne and New Venture Development to construct a local water main system. This project is privately funded and outside the City.
10. Approval of Sanitary Sewer Contract #2018-S-0071, Valencia Section V Sanitary between the City of Fort Wayne and Gilmore-Thomas Development to construct a local sanitary sewer system. This project is privately funded and located outside the City.
11. Recommendation from Transportation Engineering to reject all bids for Resolution #0275P, Maplecrest Road and Monarch Drive Crosswalk Repair.
12. Approval of recommendation from Transportation Engineering to award Resolution #0287L, Lois Lane Lighting Improvements to City Lights & Signals II in the amount of \$10,850.00.
13. Approval of recommendation from Transportation Engineering to award Resolution #0292L, 2018 City Wide Street Light Improvements Phase I to City Lights & Signals II in the amount of \$19,066.00.
14. Approval of recommendation from Transportation Engineering to award Resolution #0293L, Longwood Phase III Lighting Improvements to City Lights and Signals II in the amount of \$10,050.00.
15. Approval of recommendation from Transportation Engineering to award Resolution #0240A, 2018 Resurfacing Package Southeast to E & B Paving in the amount of \$1,052,874.25.
16. Approval of recommendation from City Utilities Engineering to award Resolution #76114, Huffman-Putnam Sewer Separation - Phase 1 and Outfall Improvements - Phase 1A to Dunigan Brothers in the amount of \$4,897,055.80.
17. Approval of Owner-Contractor Agreement #76363, 1200-1300 Block Carroll Road Septic Elimination Project between the City of Fort Wayne and Lawnscape Site Development in the amount of \$24,196.80.
18. Approval of Construction Contract for Resolution #0261D, Alley Reconstruction: Fairfield Ave, Hoagland Ave, Kinnaird Ave, West Wildwood Ave between the City of Fort Wayne and Garcia Concrete Construction in the amount of \$64,827.50.

19. Approval of Construction Contract for Resolution #0284C, Lake Shores Concrete Street Repairs between the City of Fort Wayne and Malott Contracting in the amount of \$88,143.50.
20. Approval of payment for 2014 Sewer State Revolving Funds (B disbursements) in the amount of \$70,823.00 for the week of April 17, 2018.
21. Approval of payment for 2016 Sewer State Revolving Funds (A disbursements) in the amount of \$3,250.00 for the week of April 17, 2018.
22. Approval of payment for 2016 Sewer State Revolving Funds (B disbursements) in the amount of \$179,541.00 for the week of April 17, 2018.
23. Approval of City Utilities Accounting Claims in the amount of \$7,549,920.12 for the week of April 17, 2018.
24. Approval of Civil City Accounting Claims in the amount of \$4,035,885.00 for the week of April 16, 2018.



**CITY OF FORT WAYNE**  
**BOARD OF STORMWATER MANAGEMENT**  
**AGENDA • APRIL 10, 2018**

1. Approval of Board of Stormwater Management Minutes for the week of April 10, 2018.
2. Improvement Resolution #83499, Concordia Lutheran High School Storm Sewer Replacement.
3. Approval of recommendation from City Utilities Engineering to accept the work performed by Ironclad Excavating for Resolution #83451, Wyandotte Drive Storm Sewer Improvements as an integral part of the City's stormwater system.