



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
AGENDA • MAY 15, 2018

1. Approval of Board of Public Works Minutes for the week of May 8, 2018.
2. RECEIVE BIDS: Resolution #76389, Dupont Lift Station Pumps & Controls.

Bidder	Amount
Lawnscape Site Development	\$
R. E. Crosby	\$
Engineer's Estimate	\$

3. RECEIVE BIDS: Resolution #83572, Aboite Meadows Drainage Improvements.

Bidder	Amount
API	\$
Atlas Excavating	\$
Bercot Construction	\$
Crosby Excavating	\$
Dunnigan Bros.	\$
Fox Contractors	\$
Lawnscape Site Development	\$
Rothenberger Co	\$
Engineer's Estimate	\$

4. Approval of Improvement Resolution #0108W, St. Joe Center Road Sidewalk: ±1350' East of Reed Road to Maplecrest Road.
5. Approval of Improvement Resolution #0201S, Winchester Road Sidewalk Connection.
6. Approval of Improvement Resolution #0300X, West Jefferson Bridge Railing and Deck Repair.
7. Approval of Professional Services Agreement between the City of Fort Wayne and Wessler Engineering for WO #76401, Water Pollution Control Plant Pond 3 Bleedback Improvements. Compensation for services performed shall be \$93,825.00.
8. Approval of Professional Services Agreement between the City of Fort Wayne and DLZ for WO #76401, Water Pollution Control Plant Pond 3 Bleedback Improvements. Compensation for services performed shall be \$38,020.00.

9. Approval of Change Order #1 between the City of Fort Wayne and Ottenweller Contracting for Resolution #76189, Digesters #3 and #4 Improvement project, increasing the original contract price by \$156,480.39. Including this Change Order the new contract price will be \$6,580,480.39.
10. Approval of Professional Services Agreement between the City of Fort Wayne and ARCADIS for Water Utility Program Assistance. Compensation for services performed shall be \$65,000.00.
11. Approval of Professional Services Agreement between the City of Fort Wayne and KorTerra for access to web based software. Compensation for services performed shall be a not-to-exceed amount of \$28,212.60.
12. Approval of Sanitary Sewer Contract #2017-S-0388, Eby Road Sanitary between the City of Fort Wayne and James & Toni Thompson to construct a local sanitary sewer system. This project is privately funded and located outside the City.
13. Approval of Water Contract #2017-W-0212, Acacia Creek Section between the City of Fort Wayne and North Eastern Development to construct a local water main system. This project is privately funded and outside the City.
14. Approval of Water Contract #2018-W-0081, Harrison Fields Section II between the City of Fort Wayne and County Line Ventures to construct a local water main system. This project is privately funded and outside the City.
15. Approval of Water Contract #2018-W-0077, O'Reilly Till Road Water Main Extension between the City of Fort Wayne and Hutton Exchange to construct a local water main system. This project is privately funded and outside the City.
16. Approval of Water Contract #2018-W-0070, Whisper Rock Section V between the City of Fort Wayne and Twin Eagles Development to construct a local water main system. This project is privately funded and outside the City.
17. Recommendation from City Utilities Engineering to reject all bids for Resolution #76437, Water Pollution Control Plant Pond 3 Sample Line Improvements.
18. Approval of recommendation from Transportation Engineering to award Resolution #0073N, Summit Park Sidewalk Phase I to Malott Contracting in the amount of \$778,804.21.
19. Approval of Change Order 1 & Final between the City of Fort Wayne and S & S Filter and acceptance of the work performed for Contract #66661, 2017 Plant Filter Renovations, upon the recommendation of City Utilities Engineering. The Final Change Order decreases the original contract price by \$3,767.87 to a final contract price of \$137,632.13.

20. Approval of Final Change Order between the City of Fort Wayne and Ottenweller Contracting and acceptance of the work performed for Contract #76376, Water Pollution Control Plant Pond 3 Junction Vent, upon the recommendation of City Utilities Engineering. The Final Change Order decreases the original contract price by \$8,475.32 to a final contract price of \$67,937.68.
21. Approval of Construction Contract for Resolution #0155A, 2018 Surface Milling for Street Department between the City of Fort Wayne and Brooks Construction in the amount of \$306,241.00.
22. Approval of Construction Contract for Resolution #0251D, Alley Reconstruction: East Lewis St, Winter St, Hayden St, Lillie St between the City of Fort Wayne and Garcia Concrete in the amount of \$160,546.00.
23. Approval of payment for 2014 Sewer State Revolving Funds (B disbursements) in the amount of \$12,757.00 for the week of May 15, 2018.
24. Approval of payment for 2016 Sewer State Revolving Funds (A disbursements) in the amount of \$195,325.00 for the week of May 15, 2018.
25. Approval of payment for 2016 Sewer State Revolving Funds (B disbursements) in the amount of \$4,252,255.00 for the week of May 15, 2018.
26. Approval of City Utilities Accounting Claims in the amount of \$3,381,167.98 for the week of May 15, 2018.
27. Approval of Civil City Accounting Claims in the amount of \$4,688,348.81 for the week of May 14, 2018.



**CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
AGENDA • MAY 15, 2018**

1. Approval of the Stormwater Management Minutes for the week of May 8, 2018.
2. Improvement Resolution #83472, Karen and Kingsley Storm Drainage Improvements.
3. Approval of recommendation from City Utilities Engineering to award Resolution #83499, Concordia Lutheran High School Storm Sewer Replacement to Lawnscape Site Development in the amount of \$75,619.98.