



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
AGENDA • MAY 22, 2018

1. Approval of the Board of Public Works Minutes for the week of May 15, 2018.
2. RECEIVE BIDS: Resolution #0241R, Smith Field Trail Phase II: Ludwig Rd to Washington Center Rd.

Bidder	Amount
API	\$
Bercot Inc	\$
Brooks Construction	\$
Bunn Inc	\$
Crosby Excavating	\$
Malott Contracting	\$
Engineer's Estimate	\$

3. RECEIVE BIDS: Resolution #0245D, Alley Reconstruction: Central Dr to Plaza Dr & McKee St to East Pontiac St.

Bidder	Amount
Bunn Inc	\$
Garcia Concrete	\$
LegacyOne	\$
Malott Contracting	\$
Smitty's Construction	\$
Engineer's Estimate	\$

4. RECEIVE BIDS: Resolution #0272X, Bridge- Edsall Ave over Norfolk Southern RR.

Bidder	Amount
Beaty Construction	\$
City Lights & Signals II	\$
ICC Group	\$
Primco Inc	\$
R G Zachrick Construction	\$
R L McCoy	\$
Engineer's Estimate	\$

5. RECEIVE BIDS: Resolution #0275P, Maplecrest Rd & Monarch Dr Crosswalk Repair.

Bidder	Amount
BoMack Construction	\$
Key Concrete	\$
Malott Contracting	\$
Engineer's Estimate	\$

6. RECEIVE BIDS: Resolution #76349, 2018 Manhole Rehabilitation.

Bidder	Amount	Alt Bid #1	Alt Bid #2
Advanced Rehabilitation Technology	\$		
Archon Construction	\$		
Culy Contracting	\$		
Front Range Environmental	\$		
Kenny Construction	\$		
Leavitt & Starch Excavating	\$		
National Power Rodding	\$		
R & A Environmental	\$		
Spectra Tech	\$		
Engineer's Estimate	\$		

7. Approval of Improvement Resolution #0219A, 2018 Resurfacing Package Northeast.
8. Approval of Improvement Resolution #0221A, 2018 Resurfacing Package Southwest.
9. Approval of Improvement Resolution #76531, Water Pollution Control Plant Pond 3 Sample Line Improvements - Phase II.
10. Approval to extend the Professional Services Agreement through March 6, 2019 between Fort Wayne City Utilities and Kelly Advertising for Annual Quality Report, brochures and other materials that may be requested by City Utilities. Compensation for services performed shall be a not-to-exceed amount of \$25,000.00. Amendment extends the agreement time only; compensation for services will remain the same.
11. Approval of Professional Services Agreement between the City of Fort Wayne and Fleis & VandenBrink Engineering for WO #66533, Three Rivers Filtration Plant Lime Equipment Study. Compensation for services performed shall be \$37,000.00.
12. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and Wessler Engineering for Resolution #76184, Morton Street Lift Station Improvements. Compensation for services performed shall be increased by \$52,000.00, bringing the total fee to \$656,000.00.

13. Approval of Professional Services Agreement between Fort Wayne City Utilities and H.J. Umbaugh & Associates for Financial Advisory Services - Arbitrage Compliance. Compensation for services performed shall not exceed \$60,000.00.
14. Approval of Services Agreement between the City of Fort Wayne and National Serv-All Landfill (Republic Services) for WO #76301, Harrison Street Utility Improvements. Compensation for services performed shall not exceed \$20,000.00.
15. Approval of Construction Contract for Resolution #0073N, Summit Park Sidewalk Phase I between the City of Fort Wayne and Malott Contracting in the amount of \$778,804.21.
16. Approval of a Hold Harmless Agreement between the City of Fort Wayne and PETA to operate two sidewalk display and information tables between the dates of June 27, 2018 through July 1, 2018, located at: Main St at Friemann Square and the intersection of Calhoun St and Wayne St.
17. Approval of payment for 2014 Sewer State Revolving Funds (B disbursements) in the amount of \$1,143,124.00 for the week of May 22, 2018.
18. Approval of payment for 2016 Sewer State Revolving Funds (B disbursements) in the amount of \$299,660.00 for the week of May 22, 2018.
19. Approval of Civil City Payroll Claims the net amount of \$2,875,443.53 for the period ending May 12, 2018.
20. Approval of City Utilities Payroll Claims in the Net Amount of \$550,788.57 for the pay period ending May 12, 2018.
21. Approval of City Utilities Accounting Claims in the amount of \$2,818,740.47 for the week of May 22, 2018.
22. Approval of Civil City Accounting Claims in the amount of \$3,649,492.55 for the week of May 21, 2018.

New Business: Introduction of 6 Interns for CU

- Daniel Arroyo
- Mitchell Lagenour
- Joshua Dafforn
- Phillip Colevas
- Ean Degitz
- Vincent Schipper