



**CITY OF FORT WAYNE  
BOARD OF PUBLIC WORKS  
AGENDA • JUNE 26, 2018**

1. Approval of Board of Public Works Minutes for the week of June 19, 2018.
2. RECEIVE BIDS: Resolution #0210S, 2018 Sidewalk Trip Hazard Elimination Pkg.

<b>Bidder</b>	<b>Amount</b>
Hard Rock Concrete	\$
Precision Concrete	\$
Walkway Restoration	\$
WT Stevens Construction	\$
<b>Engineer's Estimate</b>	\$

3. RECEIVE BIDS: Resolution #0288A- Rebid, 2018 Traffic Signal Contract.

<b>Bidder</b>	<b>Amount</b>
City Lights & Signals II	\$
<b>Engineer's Estimate</b>	\$

4. Approval of Improvement Resolution #0030C, Greater McMillen Park Concrete Street Repairs Phase 1.
5. Approval of Improvement Resolution #0302P, 2018 Guardrail and End Treatment Repair.
6. Approval of Improvement Resolution #66770, Doan Drive Water Main Replacement.
7. Approval of Professional Services Agreement between the City of Fort Wayne and SES Environmental for On-Call Environmental Consulting and Field Services. Compensation for services performed shall be \$50,000.00.
8. Approval of Professional Services Agreement between the City of Fort Wayne and MLS Engineering for 7900-8500 Blocks of Flutter Road Area Septic Elimination Project. Compensation for services performed shall be \$11,500.00.
9. Approval of the Joint Use and Maintenance Agreement between Indiana Department of Transportation (INDOT) and the City of Fort Wayne concerning connecting Hatfield Rd to Persistence Dr.
10. Approval of recommendation from Transportation Engineering to award Resolution #0097N, Illinois Rd & S Illinois Rd Intersection Improvements to E & B Paving in the amount of 285,361.17.

11. Approval of recommendation from City Utilities Engineering to award Resolution #76281, WPCP Admin Building Backup Power to Ottenweller Contracting in the amount of \$87,960.00.
12. Approval of recommendation from City Utilities Engineering to award Resolution #76531, WPCP Pond 3 Sample Line Improvements - Phase II to Ottenweller Contracting in the amount of \$89,000.00.
13. Approval of Construction Contract for Resolution #0108W, St. Joe Center Road Sidewalk - ±1350' East of Reed Road to Maplecrest Road between the City of Fort Wayne and Garcia Concrete in the amount of \$205,180.00.
14. Approval of Construction Contract for Resolution #0201S, Winchester Road Sidewalk Construction between the City of Fort Wayne and Garcia Concrete in the amount of \$112,855.00.
15. Approval of Construction Contract for Resolution #0215U, 2018 Public Sidewalk Curb Ramp Package North between the City of Fort Wayne and Key Concrete in the amount of \$250,475.00.
16. Approval of Construction Contract for Resolution #0272X, Edsall Avenue Bridge over Norfolk Southern RR, between the City of Fort Wayne and ICC Group in the amount of \$2,071,695.00.
17. Approval of Construction Contract for Resolution #0300X, West Jefferson Bridge Railing and Deck Repair between the City of Fort Wayne and Primco in the amount of \$72,143.36.
18. Approval of Change Order #1 & Final between the City of Fort Wayne and Bunn Inc., and acceptance of the work performed for Contract #0153A, Till Road Improvements, upon the recommendation of Transportation Engineering Services. The Final Change Order decreases the original contract price by \$93,126.33 to a final contract price of \$352,048.67.
19. Approval of Change Order 1& Final between the City of Fort Wayne and Shambaugh & Son and acceptance of the work performed for Contract #76344, WPCP Pond 3 MCC Improvements, upon the recommendation of City Utilities Engineering. The Final Change Order decreases the original contract price by \$2,350.00 to a final contract price of \$77,550.00.
20. Approval of payment for 2014 Sewer State Revolving Funds (B disbursements) in the amount of \$16,695.00 for the week of June 26, 2018.
21. Approval of payment for 2016 Sewer State Revolving Funds (B disbursements) in the amount of \$430,817.00 for the week of June 26, 2018.

22. Approval of City Utilities Accounting Claims in the amount of \$1,744,855.64 for the week of June 26, 2018.
23. Approval of Civil City Accounting Claims in the amount of \$3,824,382.16 for the week of June 24, 2018.

**NEW BUSINESS**

Introduction of Interns at the Water Pollution Control Plant

Michaela Lock

Cole Heller

Benjamin Bonahoom

Robert Spice



**CITY OF FORT WAYNE**  
**BOARD OF STORMWATER MANAGEMENT**  
**AGENDA • JUNE 26, 2018**

1. Approval of the Stormwater Management Minutes for the week of June 19, 2018.
2. Approval of Owner-Contractor Agreement #83572, Aboite Meadows Drainage Improvements between the City of Fort Wayne and API Construction in the amount of \$989,914.25.
3. Approval of Escrow Agreement between the City of Fort Wayne and API Construction for Resolution #83572, Aboite Meadows Drainage Improvements.