



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
AGENDA • JUNE 5, 2018

1. Approval of the Board of Public Works Minutes for the week of May 22, 2018.
2. RECEIVE BIDS: Resolution #0097N, Illinois Rd & South Illinois Rd Intersection Imp.

Bidder	Amount
Brooks Construction	\$
City Lights & Signals II	\$
E & B Paving	\$
Malott Contracting	\$
Wayne Asphalt	\$
Engineer's Estimate	\$

3. RECEIVE BIDS: Resolution #0108W, St Joe Center Road Sidewalk, East of Reed Rd to Maplecrest Rd.

Bidder	Amount
BoMack	\$
Garcia Concrete	\$
Hipskind Concrete	\$
Engineer's Estimate	\$

4. RECEIVE BIDS: Resolution #0201S, Winchester Road Sidewalk Construction.

Bidder	Amount
BoMack	\$
Garcia Concrete	\$
Engineer's Estimate	\$

5. RECEIVE BIDS: Resolution #0215U, 2018 Public Sidewalk Curb Ramp Pkg North.

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

6. RECEIVE BIDS: Resolution #0288A, 2018 Traffic Signal Contract.

Bidder	Amount
City Lights & Signals II	\$
General Traffic Equipment	\$
Michiana Contracting	\$
Traffic Signal	\$
Engineer's Estimate	\$

7. RECEIVE BIDS: Resolution #0299X, 2018 Log Jam Removal Package.

Bidder	Amount
Adams Landscape	\$
BoMack	\$
Exterior Design	\$
Water Ops	\$
Yardberry Landscaping	\$
Engineer's Estimate	\$

8. RECEIVE BIDS: Resolution #0300X, West Jefferson Bridge Railing & Deck Repair.

Bidder	Amount
Primco	\$
RL McCoy	\$
Engineer's Estimate	\$

9. RECEIVE BIDS: Resolution #76437, WPCP Pond 3 Sample Line Imp Phase 1.

Bidder	Amount
Baseline	\$
Pinpoint Directional Drilling	\$
S&S Directional Boring	\$
Engineer's Estimate	\$

10. RECEIVE BIDS: Resolution #83634, Hemlock Ln Drainage Imp.

Bidder	Amount
Bercot	\$
Lawnscap Site	\$
Engineer's Estimate	\$

11. RECEIVE BIDS: Resolution #83472, Karen & Kingsley Storm Drainage Imp.

Bidder	Amount
Crosby Excavating	\$
Lawnscape Site	\$
Engineer's Estimate	\$

- 12. Approval of Improvement Resolution #0210S, 2018 Sidewalk Trip Hazard Elimination Package.
- 13. Approval of Professional Services Agreement between the City of Fort Wayne and CH2M HILL Engineers for 2018 On Call Water Project Support. Compensation for services performed shall be \$70,000.00.
- 14. Approval of Amendment #2 to Professional Services Agreement between the City of Fort Wayne and Asher Agency for the creation of educational outreach material for the residential Garbage and Recycling Collection Program. Compensation for services performed shall be \$90,000.00 annually. This agreement extends the contract through December 2018.
- 15. Approval of Final Change Order between the City of Fort Wayne and Garcia Concrete and acceptance of the work performed for Contract #0261D, Alley Reconstruction: Fairfield Ave, Hoagland Ave, Kinnaird Ave, and West Wildwood Ave, upon the recommendation of Transportation Engineering Services. The Final Change Order increases the original contract price by \$15,476.25 to a final contract price of \$49,351.25.
- 16. Approval of Sanitary Sewer Contract #2017-S-0316, Acacia Creek Section IV and V Sanitary between the City of Fort Wayne and BAW Development to construct a local sanitary sewer system. This project is privately funded and located outside the City.
- 17. Approval of Sanitary Sewer Contract #2017-S-0382, 182 E. Coliseum Boulevard Sanitary between the City of Fort Wayne and Seritage SRC Finance to construct a local sanitary sewer system. This project is privately funded and located inside the City.
- 18. Approval of Sanitary Sewer Contract #2018-S-0025, 300 Block Hathaway Road Sanitary between the City of Fort Wayne and NWM to construct a local sanitary sewer system. This project is privately funded and located outside the City.
- 19. Approval of recommendation from City Utilities Engineering to award Resolution #76349, 2018 Manhole Rehabilitation to Culy Contracting in the amount of \$168,742.00.

20. Approval of recommendation from City Utilities Engineering to award Resolution #76389, DuPont Lift Station Pumps & Controls to Lawnscape Site Development in the amount of \$125,036.00.
21. Approval of recommendation from Transportation Engineering to award Resolution #0241R, Smith Field Trail - Phase II, Ludwig Road to Washington Center Road to Bercot in the amount of \$375,629.00.
22. Approval of recommendation from Transportation Engineering to award Resolution #0245D, Alley Reconstruction: Central Dr to Plaza Dr and McKee St to East Pontiac St to Smitty's Construction in the amount of \$107,112.00.
23. Approval of recommendation from Transportation Engineering to award Resolution #0272X, Bridge - Edsall Avenue over Norfolk Southern RR to ICC Group in the amount of \$2,071,695.00.
24. Approval of recommendation from Transportation Engineering to award Resolution #0275P, Maplecrest Road and Monarch Drive Crosswalk Repair to BoMack Construction in the amount of \$75,000.00.
25. Approval of Change Order 1 & final between the City of Fort Wayne and C3 Construction for Resolution #76351, WPCP Locker Room Phase 2, decreasing the original contract price by \$8,034.28. Including this Change Order the final contract price will be \$122,493.72.
26. Approval of Final Change Order between the City of Fort Wayne and Garcia Concrete and acceptance of the work performed for Contract #0255D, Alley Reconstruction: Broadway Ave, Beaver Ave, West Oakdale Dr, Kinsmoor Ave, upon the recommendation of Transportation Engineering Services. The Final Change Order decreases the original contract price by \$1,046.35 to a final contract price of \$100,506.15.
27. Approval of Final Change Order between the City of Fort Wayne and Garcia Concrete Construction and acceptance of the work performed for Contract #0266C, 4533 West Cook Road Concrete Street Repairs, upon the recommendation of Transportation Engineering Services. The Final Change Order decreases the original contract price by \$9,191.56 to a final contract price of \$31,510.94.
28. Approval of Final Change Order between the City of Fort Wayne and Mason Engineering and acceptance of the work performed for Contract #76242, WPCP Ponds #2 & #3 Sweetwater Pump Station, upon the recommendation of City Utilities. The Final Change Order decreases the original contract price by \$85,491.85 to a final contract price of \$1,475,508.15.
29. Approval of Purchase Agreement #66481P, Summit Pump Station Procurement between the City of Fort Wayne and Engineered Fluid in the amount of \$849,581.00.

30. Approval of Construction Contract for Resolution #0241R, Smith Field Trail Phase II, Ludwig Rd to Washington Center Rd between the City of Fort Wayne and Bercot in the amount of \$375,629.00.
31. Approval of Construction Contract for Resolution #0245D, Alley Reconstruction - Central Dr. to Plaza Dr. and McKee to East Pontiac St. between the City of Fort Wayne and Smitty's Construction in the amount of \$107,112.00.
32. Acceptance of the work performed by Wisel Enterprises for Resolution #76078, St. Joe Interceptor Sewer Repair upon the recommendation from City Utilities Engineering as an integral part of the City's Sanitary Sewer system.
33. Approval of payment for 2014 Sewer State Revolving Funds (A disbursements) in the amount of \$5,473.00 for the week of June 5, 2018.
34. Approval of payment for 2014 Sewer State Revolving Funds (B disbursements) in the amount of \$31,199.00 for the week of May 29, 2018.
35. Approval of payment for 2014 Sewer State Revolving Funds (B disbursements) in the amount of \$10,763.00 for the week of June 5, 2018.
36. Approval of payment for 2016 Sewer State Revolving Funds (A disbursements) in the amount of \$242,489.00 for the week of May 29, 2018.
37. Approval of payment for 2016 Sewer State Revolving Funds (B disbursements) in the amount of \$259,812.00 for the week of May 29, 2018.
38. Approval of payment for 2016 Sewer State Revolving Funds (B disbursements) in the amount of \$72,056.00 for the week of June 5, 2018.
39. Approval of Civil City Payroll Claims the Net amount of \$2,722,064.15 for the period ending May 26, 2018.
40. Approval of City Utilities Accounting Claims in the amount of \$1,279,353.92 for the week of May 29, 2018.
41. Approval of City Utilities Accounting Claims in the amount of \$233,293.32 for the week of June 5, 2018.
42. Approval of Civil City Accounting Claims in the amount of \$12,442,026.46 for the week of June 4, 2018.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
AGENDA • JUNE 5, 2018

1. Approval of the Stormwater Management Minutes for the week of May 15, 2018.
2. Approval of recommendation from City Utilities Engineering to award Resolution #83572, Aboite Meadows Drainage Improvements to API Construction Corp in the amount of \$989,914.25.
3. Approval of recommendation from City Utilities Engineering to accept the work performed by Wigent Excavating for Contact #2017-ST-0246, Westview Alliance Church as an integral part of the City's stormwater system.