



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
AGENDA • JULY 10, 2018

1. Approval of Board of Public Works Minutes for the week of June 26, 2018.
2. RECEIVE BIDS: Resolution #0023C, Deerfield Estates Concrete Street Repairs.

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

3. RECEIVE BIDS: Resolution #0243D, Alley Recon: Archer Ave to Greenlawn Ave, Oakland St, Sherman Blvd.

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

4. RECEIVE BIDS: Resolution #0257D, Alley Recon: Killea St, Leith St, Hoagland Ave, South Harrison St.

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

5. RECEIVE BIDS: Resolution #0263D, Alley Recon: West Wildwood Ave to Killea St between Webster St and South Harrison St.

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

6. RECEIVE BIDS: Resolution #0270U, 2018 Public Sidewalk Curb Ramp Pkg South.

Bidder	Amount
City Lights & Signals II	\$
Garcia Concrete	\$
Key Concrete	\$
Malott Contracting	\$
Engineer's Estimate	\$

7. RECEIVE BIDS: Resolution #0274S, 2018 Barrett Sidewalk Package B.

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

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

Bidder	Amount
Bunn Inc	\$
Co-State Construction	\$
Exterior Design	\$
Krafft Water Solutions	\$
Water Ops	\$
Engineer's Estimate	\$

9. RECEIVE BIDS: Resolution #83631, Harrison St & Columbia St (The Landing) Utility Imp.

Bidder	Amount
API Construction	\$
Atlas Excavating	\$
Bunn Inc	\$
Crosby Excavating	\$
Duningan Brothers	\$
Fleming Excavating	\$
Lawnscape Site Development	\$
Rothenberger Company	\$
Engineer's Estimate	\$

10. Approval of Improvement Resolution #0242D, Alley Reconstruction: Weisser Park, South Park, E. Pettit, and Congress.
11. Approval of Improvement Resolution #0246D, Alley Reconstruction from Spring Street to Fourth Street, between Oakland Street and Andrew Street.
12. Approval of Improvement Resolution #0289D, Alley Reconstruction - Indiana Ave to South Wayne Ave.
13. Approval of Improvement Resolution #76524, Paulding Road Sewer Extension and Septic Elimination.
14. Approval of Improvement Resolution #105-7-10-18-1, Intent to sell City owned vacant lot located at 1132 Summit Street.
15. Approval of Resolution #105-7-10-18-2 authorizing signatories for Indiana State Revolving Loan documents.
16. Approval of Professional Services Agreement between the City of Fort Wayne and 7NT for Work Order #76003, Three Rivers Protection & Overflow Reduction Tunnel (3RPORT) Consolidation Sewer Geotech Investigation. Compensation for services performed shall not exceed \$23,800.00.
17. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and American StructurePoint for Resolution #76003, Superior Street Utility Improvements. Compensation for services performed shall be increased by \$35,950.00, bringing the total fee to \$94,050.00
18. Approval of Amendment #3 to Professional Services Agreement between the City of Fort Wayne and Commonwealth Engineers for Resolution #76087, Outfall 061 and 062 Relief Sewer. Compensation for services performed shall be increased by \$21,000.00, bringing the total fee to \$430,027.00.
19. Approval of Interlocal Agreement between the City of Fort Wayne and Allen County Regional Water and Sewer District for Resolution #76349, 2018 Manhole Rehabilitation in the amount of \$23,925.00, plus costs of inspection.
20. Recommendation from Transportation Engineering to correct the scrivener's error for Change Order #1 and Final - #0154A - Getz Road and Constitution Drive. The correct increase is \$10,614.86 for a total contract price of \$233,291.86.
21. Approval of recommendation from Right of Way to award Resolution #0210S, 2018 Sidewalk Trip Hazard Elimination Package to Hard Rock Concrete Cutters in the amount of \$37.95 per cut.
22. Approval of recommendation from Traffic Engineering to award Resolution #0288A, 2018 Traffic Signal Contract to City Lights & Signals II in the amount of \$140,670.00.

23. Approval of Construction Contract for Resolution #0210S, 2018 Sidewalk Trip Hazard Elimination Package between the City of Fort Wayne and Hard Rock Concrete Cutters in the amount of \$37.95 per cut, not to exceed \$126,000.00.
24. Approval of Construction Contract for Resolution #0219A, 2018 Resurfacing Package Northeast between the City of Fort Wayne and Wayne Asphalt in the amount of \$1,088,555.00.
25. Approval of Construction Contract for Resolution #0221A, 2018 - Resurfacing Package Southwest between the City of Fort Wayne and E & B Paving in the amount of \$1,959,395.00.
26. Approval of Construction Contract for Resolution #0288A, 2018 Traffic Signal Contract between the City of Fort Wayne and City Lights & Signals II in the amount of \$140,670.00.
27. Approval of Owner-Contractor Agreement #76281, Water Pollution Control Plant Admin Building Backup Power between the City of Fort Wayne and Ottenweller Contracting in the amount of \$87,960.00.
28. Approval of Owner-Contractor Agreement #76389, Dupont Lift Station Pumps & Controls between the City of Fort Wayne and Lawnscape Site Development in the amount of \$125,036.00.
29. Approval of Owner-Contractor Agreement #76437, Water Pollution Control Plant Pond 3 Sample Line Phase I between the City of Fort Wayne and S&S Directional Boring in the amount of \$75,350.00.
30. Approval of Owner-Contractor Agreement #76531, Water Pollution Control Plant Pond 3 Sample Line Improvements - Phase II between the City of Fort Wayne and Ottenweller Contracting in the amount of \$89,000.00.
31. Approval of Encroachment License Agreement between the City of Fort Wayne and CT Financial for Encroachment of the building located at 201 W Main Street. Right-of-Way has reviewed this agreement and requests approval.
32. Acceptance of the work performed by Geiger Excavating for Contract #2017-S-0274, 7255 Chalfant Rd. - Alconex - Sanitary upon the recommendation from City Utilities Engineering as an integral part of the City's Sanitary Sewer system.
33. Acceptance of the work performed by Crosby Excavating for Contract#2018-W-0077, O'Reilly Till Road Water Main Extension upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
34. Approval of payment for 2014 Sewer State Revolving Funds (A disbursements) in the amount of \$22,994.00 for the week of July 10, 2018.

35. Approval of payment for 2014 Sewer State Revolving Funds (B disbursements) in the amount of \$78,039.00 for the week of July 10, 2018.
36. Approval of payment for 2014 Sewer State Revolving Funds (B disbursements) in the amount of \$1,084.00 for the week of July 3, 2018.
37. Approval of payment for 2016 Sewer State Revolving Funds (A disbursements) in the amount of \$8,719.00 for the week of July 3, 2018.
38. Approval of payment for 2016 Sewer State Revolving Funds (A disbursements) in the amount of \$345,155.00 for the week of July 10, 2018.
39. Approval of payment for 2016 Sewer State Revolving Funds (B disbursements) in the amount of \$431,036.00 for the week of July 3, 2018.
40. Approval of payment for 2016 Sewer State Revolving Funds (B disbursements) in the amount of \$106,622.00 for the week of July 10, 2018.
41. Approval of City Utilities Payroll Claims in the net amount of \$575,458.99 for the pay period ending June 23, 2018.
42. Approval of Civil City Payroll Claims the net amount of \$2,916,958.17 for the period ending June 23, 2018.
43. Approval of Civil City Accounting Claims in the amount of \$8,219,711.91 for the week of July 9, 2018.
44. Approval of City Utilities Accounting Claims in the amount of \$805,112.45 for the week of July 3, 2018.
45. Approval of City Utilities Accounting Claims in the amount of \$1,572,851.86 for the week of July 10, 2018.



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

1. Approval of Stormwater Management Minutes for the week of June 26, 2018.
2. Approval of Stormwater Drainage Contract #2018-ST-0070, 11430 Coldwater Road-BrightStar Senior Living, between the City of Fort Wayne and BMSL Fort Wayne to construct a local stormwater drainage system. This project is privately funded and located inside the City.
3. Approval of Stormwater Drainage Contract #2016-ST-0236, 1902 McKinnie Avenue-Posterity Scholar House , between the City of Fort Wayne and Posterity Scholar House to construct a local stormwater drainage system. This project is privately funded and located inside the City.
4. Approval of Owner-Contractor Agreement #83472, Karen & Kingsley Storm Drainage Improvements between the City of Fort Wayne and Lawnscape Site Development in the amount of \$276,676.40.
5. Approval of Owner-Contractor Agreement #83499, Concordia Lutheran High School Storm Sewer Replacement between the City of Fort Wayne and Lawnscape Site Development in the amount of \$75,619.98.
6. Approval of Owner-Contractor Agreement #83634, Hemlock Ln. Drainage Improvements between the City of Fort Wayne and Lawnscape Site Development in the amount of \$105,443.00.