



**CITY OF FORT WAYNE  
BOARD OF PUBLIC WORKS  
AGENDA • JULY 17, 2018**

1. Approval of Board of Public Works Minutes for the week of July 10, 2018.
2. RECEIVE BIDS: Resolution #0030C, Greater McMillen Park Concrete Street Repairs Phase 1.

<b>Bidder</b>	<b>Amount</b>
Garcia Concrete	\$
Key Concrete	\$
Malott Contracting	\$
Primco	\$
<b>Engineer's Estimate</b>	\$

3. RECEIVE BIDS: Resolution #105-5-8-18-1, East Columbia Street Landscape Project.

<b>Bidder</b>	<b>Amount</b>
BoMack Construction	\$
City Lights & Signals II	\$
Exterior Designing	\$
Harlow Enterprises	\$
Malott Contracting	\$
Primco	\$
TriScape Lawn	\$
<b>Engineer's Estimate</b>	\$

4. Approval of Improvement Resolution #0248D, Alley Reconstruction - State Blvd, Nevada Avenue, Kentucky Avenue and Crescent Avenue.
5. Approval of Improvement Resolution #0259D, Alley Reconstruction: West Packard Ave., Kinnaird Ave., Beaver Ave., Indiana Ave.
6. Approval of Improvement Resolution #0285P, Columbia Street Streetscape.
7. Approval of Improvement Resolution #0306D, Alley Reconstruction: Indiana Ave., South Wayne Ave., Kinnaird Ave., West Packard Ave.
8. Approval of Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for On-Call Services for Plan Review and Permitting. Compensation for services performed shall be a not-to-exceed amount of \$90,000.00.

9. Approval of Professional Services Agreement between the City of Fort Wayne and Engineering Resources for WO #0304X, 2018 On Call Bridge Oversize/Overweight Analysis. Compensation for services performed shall be \$50,000.00.
10. Approval of Professional Services Agreement between the City of Fort Wayne and Wessler Engineering for WO #66288, FLP Substation #2 Switchgear Replacement. Compensation for services performed shall be \$78,500.00.
11. Approval of Services Agreement between the City of Fort Wayne and Specialties Company for Resolution #0302P, 2018 Guardrail/End Treatment Replacement. Basis of contract is per unit price.
12. Approval of Agreement between the City of Fort Wayne and Greater Fort Wayne for Economic Development Services. Compensation for services performed shall not exceed \$50,000.00.
13. Approval of Change Order 1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0015C, Lima Valley Association, upon the recommendation of Transportation Engineering. The Final Change Order increases the original contract price by \$154,662.00 to a final contract price of \$1,260,340.00.
14. Approval of Change Order 1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0258G, Glencairn Dr. Curb Reconstruction Phase II, upon the recommendation of Transportation Engineering. The Final Change Order increases the original contract price by \$2,389.30 to a final contract price of \$98,700.80.
15. Approval of Owner-Contractor Agreement #66751, St. Joe Dam, Tainter Gate #3 Replacement between the City of Fort Wayne and Ottenweller Contracting in the amount of \$204,865.00.
16. Approval of Sanitary Sewer Contract #2018-S-0159, 7102 S. Calhoun Street - Indiana Tech Athletic Field between the City of Fort Wayne and Indiana Institute of Technology to construct a local sanitary sewer system. This project is privately funded and located inside the City.
17. Approval of recommendation from Transportation Engineering to award Resolution #0023C, Deerfield Estates Concrete Street Repairs to Garcia Concrete in the amount of \$1,434,435.00.
18. Approval of recommendation from Transportation Engineering to award Resolution #0243D, Alley Reconstruction: from Archer Ave to Greenlawn Ave to Garcia Concrete in the amount of \$49,565.00.
19. Approval of recommendation from Transportation Engineering to award Resolution #0257D, Alley Reconstruction: Killea St, Leith St, Hoagland Ave, S. Harrison St. to Garcia Concrete in the amount of \$136,781.00.

20. Approval of recommendation from Transportation Engineering to award Resolution #0263D, Alley Reconstruction : West Wildwood Ave to Killea St. between Webster St. and Harrison St. to Garcia Concrete Construction in the amount of \$89,755.00.
21. Approval of recommendation from Transportation Engineering to award Resolution #0270U, 2018 Public Sidewalk Curb Ramp Package South to Key Concrete in the amount of \$340,673.00.
22. Approval of recommendation from Transportation Engineering to award Resolution #274S, 2018 Barrett Sidewalk Package B to Key Concrete in the amount of \$58,723.00.
23. Approval of Change Order 1 & Final between the City of Fort Wayne and Garcia Concrete and acceptance of the work performed for Contract #0250D, Alley Reconstruction - East Central Alley, upon the recommendation of Transportation Engineering. The Final Change Order decreases the original contract price by \$17,263.24 to a final contract price of \$109,711.76.
24. Approval of Construction Contract for Resolution # 0097N, Illinois - South Illinois Intersection Improvements between the City of Fort Wayne and E & B Paving in the amount of \$285,361.17.
25. Approval of Encroachment License Agreement between the City of Fort Wayne and Hong Kim Corporation for awning encroachment located at 2002 - 2006 S Calhoun Street. Right-of-Way has reviewed this agreement and requests approval.
26. Approval of Encroachment License Agreement between the City of Fort Wayne and City of Fort Wayne Community Development Division for bike racks - encroachment located at various locations. Right-of-Way has reviewed this agreement and requests approval.
27. Acceptance of the work performed by Midwest Trenchless Services for WO #66300, Rudisill Warsaw Area Water Main Replacement upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
28. Approval of payment for 2014 Sewer State Revolving Funds (A disbursements) in the amount of \$13,571.00 for the week of July 17, 2018.
29. Approval of payment for 2014 Sewer State Revolving Funds (B disbursements) in the amount of \$3,692.00 for the week of July 17, 2018.
30. Approval of payment for 2016 Sewer State Revolving Funds (A disbursements) in the amount of \$480.00 for the week of July 17, 2018.
31. Approval of payment for 2016 Sewer State Revolving Funds (B disbursements) in the amount of \$8,336,977.00 for the week of July 17, 2018.

32. Approval of Civil City Payroll Claims the net amount of \$2,771,434.10 for the period ending July 12, 2018.
33. Approval of City Utilities Payroll Claims in the Net Amount of \$575,774.15 for the week of July 17, 2018.
34. Approval of City Utilities Accounting Claims in the amount of \$20,262,374.29 for the week of July 17, 2018.
35. Approval of Civil City Accounting Claims in the amount of \$8,768,247.80 for the week of July 16, 2018.



**CITY OF FORT WAYNE**  
**BOARD OF STORMWATER MANAGEMENT**  
**AGENDA • JULY 17, 2018**

1. Approval of the Stormwater Management Minutes for the week of July 10, 2018.
2. Approval of recommendation from City Utilities Engineering to award Resolution #83631, Harrison St and Columbia St ('The Landing') Utility Improvements to API Construction in the amount of \$911,460.00.
3. Approval of Agreements with University of St. Francis, Indiana Tech, and Ivy Tech for Shared Responsibilities and Services Agreement Stormwater NPDES Phase II General Permit.