



**CITY OF FORT WAYNE**  
**BOARD OF PUBLIC WORKS**  
**AGENDA • OCTOBER 2, 2018**

1. Approval of Board of Public Works Minutes for the week of September 25, 2018.
2. Approval of Improvement Resolution #0184N, Ardmore Avenue Improvements - Airport Expressway to Second Street.
3. Approval of Improvement Resolution #0253D, Alley Reconstruction: Lillie St, South Anthony Blvd, Alliger St, Hayden St.
4. Approval of Improvement Resolution #105-10-2-18-1, On-Call Surveying and Drafting services.
5. Approval of Improvement Resolution #105-10-2-18-2, On-call Permitting Assistance.
6. Approval of Improvement Resolution #105-10-2-18-3, On-Call Appraising.
7. Approval of Improvement Resolution #105-10-02-18-4, Purchase of 746 North Coliseum Boulevard from Riverview Inc.
8. Approval of Professional Services Agreement between the City of Fort Wayne and Phoenix Consulting for WO #66752, Process Control Network Server Improvements. Compensation for services performed shall be \$45,400.00.
9. Approval of Professional Services Agreement between the City of Fort Wayne and Eramosa for WO #92094, City Utilities Data Access Improvements, Compensation for services performed shall be \$75,875.00.
10. Approval of Reimbursement Potable Water Agreement for WO #66777, Harrison St. & Columbia St. (The Landing) for Utility Improvements between the City of Fort Wayne and The Landing I LLC in the amount of \$26,040.00.
11. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete for Resolution #0227N, Fairfield Avenue Phase III Street Lighting Improvements, increasing the original contract price by \$13,979.25. Including this Change Order the final contract price will be \$308,218.25.
12. Approval of Change Order #1 and Final between the City of Fort Wayne and City Lights & Signals II and acceptance of the work performed for Contract #0292L, 2018 City Wide Street Lighting Improvements Phase 1, upon the recommendation of Street Light Engineering. The Final Change Order increases the original contract price by \$3,108.00 to a final contract price of \$22,174.00. This Change Order also extends the completion date by 29 days.

13. Approval of Title Sheet for St. Joseph Center Road Rehabilitation Roadway Project.
14. Approval of recommendation from Transportation Engineering to award Resolution #0306D, Alley Reconstruction: Indiana Ave, South Wayne Ave, Kinnaird Ave, West Packard Ave to Smitty's Construction in the amount of \$122,847.50.
15. Approval of Change Order #1 & Final between the City of Fort Wayne and Garcia Concrete for Resolution #0201S, Winchester Rd Sidewalk Construction, decreasing the original contract price by \$3,417.70. Including this Change Order the final contract price will be \$109,437.30.
16. Approval of Change Order #1 and Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0268S, 2018 Barrett Sidewalk Package A, upon the recommendation of Transportation Engineering. The Final Change Order decreases the original unit price from \$58,306.00 to a final unit price of \$29,705.46. This decreases the final contract sum to \$271,399.46.
17. Approval of Change Order #1 & Final between the City of Fort Wayne and Ironclad Excavating for Resolution #76113, Lakeside Sewer Separation, decreasing the original contract price by \$49,485.66. Including this Change Order the final contract price will be \$3,171,585.84.
18. Approval of Construction Contract for Resolution #0231S, North Clinton Street Sidewalk Connection between the City of Fort Wayne and Bercot in the amount of \$1,124,055.00.
19. Approval of Construction Contract for Resolution #0285P, Columbia Street Streetscape between the City of Fort Wayne and Strebig Construction in the amount of \$1,431,937.00.
20. Approval of Contract for Resolution #0309L, City Wide Lighting Improvements Phase 2 between the City of Fort Wayne and City Lights & Signals II in the amount of \$45,883.00.
21. Approval of Contract for Resolution #0322S, 2018 Barrett Sidewalk Package C between the City of Fort Wayne and Key Concrete in the amount of the total sum unit prices of \$58,723.00 with a not to exceed \$600,000.00 total cost.
22. Approval of Owner-Contractor Agreement #66689, Wald Road Water Main Extension between the City of Fort Wayne and Precise Boring of Ohio in the amount of \$208,016.00.
23. Approval of Encroachment License Agreement between the City of Fort Wayne and Mafco Leasing for alley right-of-way located at 3101 New Haven Avenue, Fort Wayne, IN. Right-of-Way has reviewed this agreement and requests approval.

24. Approval of a Hold Harmless Agreement between the City of Fort Wayne and Indiana Tech for banners to be placed on City street light poles located at multiple entrances.
25. Acceptance of the work performed by Pinpoint Directional Drilling for Contract #2017-S-0388, Eby Road Force Main upon the recommendation from City Utilities Engineering as an integral part of the City's Sanitary Sewer system.
26. Acceptance of the work performed by Rothenberger Company for Contract #2016-S-0435, Glen Elm Dr. - Sonata Dr. - Popp Rd. - The Prophet's Pass Area Sanitary Sewer upon the recommendation from City Utilities Engineering as an integral part of the City's Sanitary Sewer system.
27. Approval of Change Order #1 and Final between the City of Fort Wayne and T-E Incorporated and acceptance of the work performed for Contract #76454, 12700 Block Puff Road Septic Elimination, upon the recommendation of City Utilities Engineering. The Final Change Order decreases the original contract price by \$15,726.32 to a final contract price of \$79,133.68.
28. Approval of City Utilities Accounting Claims in the amount of \$11,839,270.52 for the week of October 2, 2018.
29. Approval of Civil City Accounting Claims in the amount of \$4,838,169.02 for the week of October 1, 2018.



**CITY OF FORT WAYNE**  
**BOARD OF STORMWATER MANAGEMENT**  
**AGENDA • OCTOBER 2, 2018**

1. Approval of Stormwater Management Minutes for the week of September 25, 2018.
2. Approval of Professional Services Agreement between the City of Fort Wayne and Wessler Engineering for WO #83484, Stone Lake Stormwater Outfall. Compensation for services performed shall be \$8,500.00.
3. Recommendation from City Utilities Engineering to reject all bids for Resolution #83520, St. Croix Drainage Improvements.