



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
AGENDA • OCTOBER 23, 2018

1. Approval of Board of Public Works Minutes for the week of October 16, 2018.
2. RECEIVE BIDS: Resolution #0184N, Ardmore Avenue Improvements- Airport Expressway to Second Street.

Bidder	Amount
Brooks Construction	
City Lights & Signals	
Crosby Excavating	
Dunigan Bros.	
E & B Paving	
Fleming Excavating	
Fox Contractors	
Garcia Concrete	
Hipskind Concrete	
Primco	
Shambaugh & Son	
Wayne Asphalt	
Engineer's Estimate	\$

3. RECEIVE BIDS: Resolution #0253D, Alley Reconstruction: Lillie St, South Anthony Blvd, Alliger St, Hayden St.

Bidder	Amount
Garcia Concrete	
MS Concrete	
Smitty's Construction	
Engineer's Estimate	\$

4. RECEIVE BIDS: Resolution #66525, Lake and Beacon Large Valve Project.

Bidder	Base Bid	Alt Bid A	Alt Bid B
API			
Bercot			
Crosby Excavating			
Dunigan Bros.			
Rothenberger Co.			
Underground Contractors			
Engineer's Estimate	\$	\$	\$ Per ton

5. RECEIVE BIDS: Resolution #66804, Tamarack Drive: Innsbruck to Ottawa Water Main Replacement.

Bidder	Amount
Atlas Excavating	
Lawnscape Site Development	
Midwest Mole	
Rothenberger Co.	
S & S Directional Boring	
Underground Contractors	
Engineer's Estimate	\$

6. Approval of Improvement Resolution #105-10-23-18-1 Street Department Pole Building Construction Project.
7. Approval of Water Contract #2018-W-0180, Quail Commons between the City of Fort Wayne and JRM Realty to construct a local water main system. This project is privately funded and inside the City.
8. Approval of recommendation from City Utilities Engineering to award Resolution #66481, Summit Pump Station to Robert E. Crosby in the amount of \$711,600.00.
9. Approval of Change Order #1 & Final between the City of Fort Wayne and Garcia Concrete and acceptance of the work performed for Contract #0243D, Alley Reconstruction from Archer Ave to Greenlawn Ave Between Oakland St & Sherman Blvd, upon the recommendation of Transportation Engineering. The Final Change Order decreases the original contract price by \$15,438.30 to a final contract price of \$34,126.70.
10. Approval of Construction Contract for Resolution #0306D, Alley Reconstruction from Indiana Ave, South Wayne Ave, Kinnaird Ave, West Packard Ave between the City of Fort Wayne and Smitty's Construction in the amount of \$122,847.50.

11. Approval of Contract for Resolution #105-8-28-18-2, A Remodel & Expansion for Fort Wayne Animal Care & Control between the City of Fort Wayne and Schenkel Construction in the amount of \$298,700.00.
12. Acceptance of the work performed by Key Concrete for Contract #0227N, Fairfield Ave Phase III Street Lighting Improvements upon the recommendation from Street Light Engineering as an integral part of the City's street light system.
13. Acceptance of the work performed by Fleming Excavating for Contract #2017-S-0504, Timberlin Office Center Sanitary upon the recommendation from City Utilities Engineering as an integral part of the City's Sanitary Sewer system.
14. Acceptance of the work performed by Wigent Excavating for Contract #2018-S-0219, Watersong North Office Center Sanitary upon the recommendation from City Utilities Engineering as an integral part of the City's Sanitary Sewer system.
15. Approval of Civil City Payroll Claims the net amount of \$2,806,937.26 for the period ending October 13, 2018.
16. Approval of City Utilities Payroll Claims in the Net Amount of \$557,300.74 for the pay period ending October 13, 2018.
17. Approval of City Utilities Accounting Claims in the amount of \$3,154,508.52 for the week of October 23, 2018.
18. Approval of Civil City Accounting Claims in the amount of \$4,733,344.99 for the week of October 22, 2018.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
AGENDA • OCTOBER 23, 2018

CANCELLED!!