



**CITY OF FORT WAYNE**  
**BOARD OF PUBLIC WORKS**  
**AGENDA • FEBRUARY 20, 2018**

1. Approval of Board of Public Works Minutes for the week of February 13, 2018.
2. RECEIVE BIDS: Resolution #105-1-9-18-1 Fire Station #15 HVAC Replacement

<b>Bidder</b>	<b>Amount</b>
A Hattersley & Son	
Advanced Mechanical	
Shambaugh & Son	
<b>Engineer's Estimate</b>	\$

3. Approval of Improvement Resolution #76454, 12700 Block Puff Road Septic Elimination.
4. Approval of Improvement Resolution #66745, Aqua Well Abandonment - Phase 2.
5. Approval of Improvement Resolution #76114, Huffman-Putnam Sewer Separation Phase 1 and Outfall Improvements Phase 1A.
6. Approval of Improvement Resolution #0255D, Alley Reconstruction - Broadway Ave, Beaver Ave, West Oakdale Dr, and Kinsmoor Ave.
7. Approval of Improvement Resolution #12414, Greenway - Lake Avenue Trail from Beacon Street to Hobson Road.
8. Approval of Professional Services Agreement between the City of Fort Wayne and Arcadis for Work Order #76437, WPCP Pond 3 Sample Line Improvements. Compensation for services performed shall be \$15,600.00.
9. Approval of Professional Services Agreement between the City of Fort Wayne and Spectrum Engineering Corporation for Work Order #76465, WPCP Power Distribution Improvements Phase 1. Compensation for services performed shall be \$45,400.00.
10. Approval of Professional Services Agreement between the City of Fort Wayne and Fleis & VandenBrink Engineering for Work Order #76401, WPCP Pond 3 Bleedback Improvements. Compensation for services performed shall be \$77,000.00.
11. Approval of Amendment #5 to Professional Services Agreement between the City of Fort Wayne and A&Z Engineering for Resolution #12269, Maplecrest Road added travel lanes from East State Blvd to Stellhorn Rd. Compensation for services performed shall be increased by \$44,076.00, bringing the total fee to \$1,284,735.00.

12. Approval of Interlocal Agreement between the City of Fort Wayne and Allen County Board of Commissioners for public bridge inventory and inspection obligations in the amount of \$64,887.21.
13. Approval of Change Order #3 between the City of Fort Wayne and Wayne Asphalt for Resolution #12498, Bluffton Road Trail and Sidewalk, Phase III, increasing the original contract price by \$53,634.96. Including this Change Order the new contract price will be \$1,044,377.53.
14. Approval of Final Change Order between the City of Fort Wayne and Hipskind Concrete. Transportation Engineering Services recommends the acceptance of the work performed for Contract #0119C, Arlington Park Phase II. The Final Change Order increases the original contract price by \$745,355.85. Including this change order the new contract price will be \$3,507,076.85.
15. Approval of Change Order #1 & final between the City of Fort Wayne and Underground Contractors for Resolution #75960, Wheelock Road Lift Station. This change order decreases the original contract price by \$1,407.30. Including this change order the new contract price will be \$247,842.70.
16. Recommendation from Transportation Engineering to award Resolution #0282P, East State Blvd. Tree Clearing to Ransom Tree Service in the amount of \$23,750.00.
17. Recommendation from Transportation Engineering to award Resolution #0266C, 4533 West Cook Road Concrete Street Repairs to Garcia Concrete in the amount of \$40,702.50.
18. Recommendation from Transportation Engineering to award Resolution #0265C, Old Auburn Cove Concrete Street Reconstruction to Hipskind Concrete in the amount of \$114,500.00.
19. Recommendation from Transportation Engineering to award Resolution #0220A, 2018 Resurfacing Package Northwest to Wayne Asphalt in the amount of \$977,848.00.
20. Recommendation from Transportation Engineering to award Resolution #0143C, North Anthony Blvd Concrete Street Reconstruction to Brooks Construction in the amount of \$1,574,639.00.
21. Approval of recommendation from City Utilities Engineering to accept the work performed by Liberty Developing for Contract #2017-W-0240, Calera Coves Section III as an integral part of the City's water distribution system.
22. Approval of Construction Contract for Resolution #0282P, East State Blvd Tree Clearing between the City of Fort Wayne and Ransom Tree Services in the amount of \$23,750.00.

23. Approval of Owner-Contractor Agreement #76423, 2017 CIPP Package 1, between the City of Fort Wayne and Insituform Technologies in the amount of \$2,637,831.80.
24. Approval of Encroachment License Agreement between the City of Fort Wayne and NIPSCO for Guard rail located at 4320 Coldwater Road. Right-of-Way has reviewed this agreement and requests approval.
25. Approval of Escrow Agreement between the City of Fort Wayne and API Construction for Resolution #76109, Flaugh Road Sanitary Sewer Improvements.
26. Approval of payment for 2014 Sewer State Revolving Funds (B disbursements) in the amount of \$616,651.00 for the week of February 20, 2018.
27. Approval of City Utilities Accounting Claims in the amount of \$57,608,977.12 for the week of February 20, 2018.
28. Approval of Civil City Accounting Claims in the amount of \$4,789,686.56 for the week of February 19, 2018.