



**CITY OF FORT WAYNE**  
**BOARD OF PUBLIC WORKS**  
**AGENDA • FEBRUARY 26, 2019**

1. Approval of Board of Public Works Minutes for the week of February 19, 2019.
2. Approval of Improvement Resolution #0377N, Lake Avenue Trail: Randallia Dr to Carew St.
3. Approval of Resolution #106-2-26-19-1, to accept donation of property located at 2337 Elyetta St for demolition and creation of green space.
4. Approval of Application for Disbursement of Project Funds from the Northeast Indiana Regional Development Authority to the City of Fort Wayne for the Smith Field Trail, WO #0241R in the amount of \$411,988.00.
5. Approval of Professional Services Agreement between the City of Fort Wayne and Black & Veatch Corporation for WO #66578, Three Rivers Filtration Plant Chemical Control Room Improvements. Compensation for services performed shall be \$117,500.00.
6. Approval of Professional Services Agreement between the City of Fort Wayne and Jacobs Engineering for Utility Electrical System services and support for capital projects tasks at the Three Rivers Filtration Plant and Water Pollution Control Plant. Compensation for services performed shall be \$80,144.00.
7. Approval of Professional Services Agreement between the City of Fort Wayne and Blue Bridge Cooperatives to assist in the development and implementation of a pilot Fats, Oils, and Grease (FOG) Cooperative for the collection of FOG to enhance City Utilities Waste to Energy Initiative. Compensation for services performed shall be \$98,850.00.
8. Approval of recommendation from Right of Way to award Resolution #0319S, 2019 Sidewalk Trip Hazard Elimination Package to Hard Rock Concrete Cutters in the amount of the unit price of \$37.50 with a not to exceed \$240,000.00 total cost.
9. Approval of recommendation from City Utilities Engineering to award Resolution #66823, Ardmore and Limestone Water Main Replacement to Pinpoint Directional Drilling in the amount of \$239,496.20.
10. Approval of recommendation from City Utilities Engineering to award Resolution #66829, Lochner Road Water Main Extension to Underground Contractors in the amount of \$382,945.00.

11. Approval of Contract for Resolution #0319S, 2019 Sidewalk Trip Hazard Elimination Package between the City of Fort Wayne and Hard Rock Concrete Cutters in the amount of unit price of \$37.50 with a not to exceed \$240,000.00 total cost.
12. Approval of Contract for Resolution #0327S, 2019 Barrett Sidewalk Package between the City of Fort Wayne and Key Concrete in the amount of the sum unit prices of \$125,987.00 with a not to exceed \$1,000,000.00 total cost.
13. Approval of Contract for Resolution #0365S, 2019 Miscellaneous ROW Concrete Package between the City of Fort Wayne and Key Concrete in the amount of the total sum unit prices of \$41,187.00 with a not to exceed \$300,000.00 total cost.
14. Approval of Contract for Resolution #0366P, 2019 Tree Removal Package between the City of Fort Wayne and Custom Tree Care in the amount of the sum of the unit prices of \$20,400.00 with a not to exceed \$160,000.00 total cost.
15. Approval of Owner-Contractor Agreement #76558, 2018 CIPP Pkg #2 - Large Diameter Cleaning and Rehabilitation between the City of Fort Wayne and Insituform Technologies in the amount of \$1,394,291.50.
16. Acceptance of the work performed by Ironclad Excavating for Contract #76113, Lakeside Sewer Separation upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
17. Acceptance of the work performed by Lawnscape Site Development for Resolution #76384, 3600 Leesburg Road Septic Elimination upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
18. Acceptance of the work performed by Underground Contractors for #2018-S-0309, 12300-12400 Tonkel Rd upon the recommendation from City Utilities Engineering as an integral part of the City's Sanitary Sewer system.
19. Approval of City Utilities Payroll Claims in the Net Amount of \$590,394.17 for the pay period ending February 16, 2019.
20. Approval of Civil City Payroll Claims in the net amount of \$3,053,760.88 for the period ending February 16, 2019.
21. Approval of Civil City Accounting Claims in the amount of \$5,154,939.06 for the week of February 26, 2019.
22. Approval of City Utilities Accounting Claims in the amount of \$2,829,927.76 for the week of February 26, 2019.



**CITY OF FORT WAYNE**  
**BOARD OF STORMWATER MANAGEMENT**  
**AGENDA • FEBRUARY 26, 2019**

1. Approval of Stormwater Management Minutes for the week of February 19, 2019.
2. Approval of Improvement Resolution #83667, Pemberton/Tilden Stormwater Improvements Phase I.
3. Approval of Change Order #1 & Final between the City of Fort Wayne and Wisel Enterprises for Resolution #83541, Sky Blue Storm Pipe Replacement. The final change order decreases the original contract price by \$1,736.00 to a final contract price of \$65,767.00.