



**CITY OF FORT WAYNE**  
**BOARD OF PUBLIC WORKS**  
**AGENDA • FEBRUARY 27, 2018**

1. Approval of Board of Public Works Minutes for the week of February 20, 2018.
2. Approval of Barrett Law Final Public Hearing Minutes for February 20, 2018 for Resolution #0216L, Walden Addition Phase IV Area 9 Street Lighting Improvements.
3. Approval of Resolution #105-2-27-18-1 for purposed revisions to Fort Wayne City Utilities: Industrial Pretreatment Section Enforcement Response Plan and Water Pollution Control Utility General Rules and Regulations and recommending changes to Sewer Use Ordinance.
4. Approval of Improvement Resolution #0213S, West Jefferson and Mallard Cove Pedestrian Improvements.
5. Approval of Improvement Resolution #76414, Golfview Lift Station Improvements.
6. Approval of Improvement Resolution #0113R, Greenway - Hanna Street Trail: Rudisill to Pontiac.
7. Approval of Professional Services Agreement between the City of Fort Wayne and Butler, Fairman and Seufert for Work Order #0272X, Edsall Ave Over Norfolk Southern Railroad Bridge Replacement. Compensation for services performed shall be \$94,740.00.
8. Approval of Professional Services Agreement between the City of Fort Wayne and MKSK for Work Order #0285P, Columbia Street (The Landing) Streetscape Project. Compensation for services performed shall be \$62,210.00.
9. Approval of Water Contract #2017-W-0238, Fullers Landing Section II between the City of Fort Wayne and Habitat for Humanity of Greater Fort Wayne to construct a local water main system. This project is privately funded and located outside the City.
10. Approval of Owner-Contractor Agreement #76280, Morton Street Lift Station Force Main between the City of Fort Wayne and Cleary Construction in the amount of \$6,128,388.00.
11. Approval of Owner-Contractor Agreement #66544, Directors Row Water Main Replacement between the City of Fort Wayne and Lawnscape Site Development in the amount of \$236,720.00.
12. Approval of Owner-Contractor Agreement #76184, Morton Street Lift Station Improvements between the City of Fort Wayne and Ottenweller Contracting in the amount of \$6,511,000.00.

13. Approval of Construction Contract for Resolution #0143C, North Anthony Blvd Concrete Street Reconstruction between the City of Fort Wayne and Brooks Construction in the amount of \$1,574,639.00.
14. Approval of Construction Contract for Resolution #0234D, North/South Alley-Gaywood Dr, Spatz Ave, East Pettit Ave, & McKinnie Ave between the City of Fort Wayne and MS Concrete in the amount of \$268,790.00.
15. Approval of Construction Contract for Resolution #0266C, 4533 West Cook Road Concrete Street Repairs between the City of Fort Wayne and Garcia Concrete Construction in the amount of \$40,702.50.
16. Approval of Construction Contract for Resolution #0220A, 2018 Resurfacing Package Northwest between the City of Fort Wayne and Wayne Asphalt in the amount of \$977,848.00.
17. Approval of Construction Contract for Resolution #0265C, Old Auburn Cove Concrete Street Repairs between the City of Fort Wayne and Hipskind Concrete in the amount of \$114,500.00.
18. Approval of Encroachment License Agreement between the City of Fort Wayne and Ruth Chris Steakhouse for a Blade Sign located at 224 W Wayne. Right-of-Way has reviewed this agreement and requests approval.
19. Approval of Encroachment License Agreement between the City of Fort Wayne and Ruth Chris Steakhouse for a Canopy located at 224 W Wayne. Right-of-Way has reviewed this agreement and requests approval.
20. Approval of Encroachment License Agreement between the City of Fort Wayne and Eric Shippy with Metro Media for a Bench located at 2021 Broadway. Right-of-Way has reviewed this agreement and requests approval.
21. Approval of recommendation from Street Light Engineering to accept the work performed by Key Concrete for Contract #0216L, Walden Phase IV Area 9 Street Lighting Improvements as an integral part of the City's street light system.
22. Approval of Escrow Agreement between the City of Fort Wayne and Ottenweller Contracting for Resolution #76184, Morton Street Lift Station Improvements.
23. Recommendation from Barrett Law to correct the scrivener's error on the assessment role for #0204S, 2017 Miscellaneous Construction Package South.
24. Approval of payment for 2014 Sewer State Revolving Funds (B disbursements) in the amount of \$14,144.00 for the week of February 27, 2018.
25. Approval of payment for 2016 Sewer State Revolving Funds (A disbursements) in the amount of \$9,344.00 for the week of February 27, 2018.

26. Approval of payment for 2016 Sewer State Revolving Funds (B disbursements) in the amount of \$13,619.00 for the week of February 27, 2018.
27. Approval of City Utilities Payroll Claims in the Net amount of \$551,140.22 for the pay period ending February 17, 2018.
28. Approval of Civil City Payroll Claims the Net amount of \$2,873,037.14 for the period ending February 17, 2018.
29. Approval of Civil City Accounting Claims in the amount of \$6,411,488.49 for the week of February 27, 2018.
30. Approval of City Utilities Accounting Claims in the amount of \$1,203,535.63 for the week of February 27, 2018.