



**CITY OF FORT WAYNE**  
**BOARD OF PUBLIC WORKS**  
**AGENDA • APRIL 10, 2018**

1. Approval of Board of Public Works Minutes for the week of April 3, 2018.
2. RECEIVE BIDS: RE-BID #105-1-9-18-1, Fire Station #15 HVAC Replacement Project.

<b>Bidder</b>	<b>Amount</b>
Current Mechanical	\$
Project Design & Piping	\$
Shambaugh & Son	\$
<b>Engineer's Estimate</b>	\$

3. RECEIVE BIDS: Resolution #0240A, 2018 Resurfacing Package Southeast.

<b>Bidder</b>	<b>Amount</b>
Brooks Construction	\$
E & B Paving	\$
Wayne Asphalt	\$
<b>Engineer's Estimate</b>	\$

4. RECEIVE BIDS: Resolution #0275P, Maplecrest Road and Monarch Drive Crosswalk Repair.

<b>Bidder</b>	<b>Amount</b>
BoMack Construction	\$
Crosby Excavating	\$
Garcia Concrete	\$
Malott Contracting	\$
<b>Engineer's Estimate</b>	\$

5. Approval of Improvement Resolution #0155A, 2018 Surface Milling for Street Department.
6. Approval of Improvement Resolution #0251D, Alley Reconstruction: East Lewis St, Winter St, Hayden St, Lillie St.
7. Approval of Services Agreement between Fort Wayne City Utilities and H.J. Umbaugh & Associates for Regulatory and Accounting Support. Compensation for services performed shall be \$90,000.00.
8. Approval of Services Agreement between the City of Fort Wayne and Allen County Department of Environmental Management for 2018 Yard Waste Management.

9. Approval of Professional Services Agreement between the City of Fort Wayne and Griffin Real Estate Services for WO #0034A, Goshen Ave Reconstruction - Five Points to Independence. Compensation for services performed shall not exceed \$15,500.00.
10. Approval of Professional Services Agreement between the City of Fort Wayne and Rita Ann Gabriel and Associates for WO #0034A, Goshen Ave Reconstruction - Five Points to Independence. Compensation for services performed shall not exceed \$15,600.00.
11. Approval of Professional Services Agreement between the City of Fort Wayne and Verne V. Mitchell & Associates for WO #0034A, Goshen Ave Reconstruction - Five Points to Independence. Compensation for services performed shall not exceed \$17,700.00.
12. Approval of Professional Services Agreement between the City of Fort Wayne and The Worden Group for WO #0034A, Goshen Ave Reconstruction - Five Points to Independence. Compensation for services performed shall not exceed \$21,650.00.
13. Approval of Professional Services Agreement between the City of Fort Wayne and Right of Way Jones for WO #0034A, Goshen Ave Reconstruction - Five Points to Independence. Compensation for services performed shall not exceed \$21,420.00.
14. Approval of Professional Services Agreement between the City of Fort Wayne and Stankoven and Company for Work Order#0034A, Goshen Ave Reconstruction- Five Points to Independence. Compensation for services performed shall not exceed \$40,975.00.
15. Approval of Sanitary Sewer Contract #2017-S-0274, 7255 Chalfant Road - Alconex Sanitary between the City of Fort Wayne and McBane to construct a local sanitary sewer system. This project is privately funded and located inside the City.
16. Approval of Sanitary Sewer Contract #2017-S-0489, between the City of Fort Wayne and Hutton Exchange for O'Reilly Auto Parts located at 1705 West Till Road to construct a local sanitary sewer system. This project is privately funded and located inside the City.
17. Approval of recommendation from Transportation Engineering to award Resolution #0261D, Alley Reconstruction: Fairfield Ave, Hoagland Ave, Kinnaird Ave, West Wildwood Ave to Garcia Concrete in the amount of \$64,827.50.
18. Approval of recommendation from City Utilities Engineering to award Resolution #66592, Beacon Glenwood Area Water Main Replacement to Underground Contractors in the amount of \$1,072,286.00.

19. Approval of Construction Contract for Resolution #0113R, Greenway - Hanna Street Trail: Rudisill to Pontiac between the City of Fort Wayne and Key Concrete in the amount of \$464,077.50.
20. Approval of Encroachment License Agreement between the City of Fort Wayne and John F Popp Business Corp for Encroachment of a sign located at 256 W Main. Right-of-Way has reviewed this agreement and requests approval.
21. Acceptance of the work performed by Dunigan Brothers, Inc. for Contract #76087, Outfall 061 and 062 Relief Sewer upon the recommendation from City Utilities Engineering as an integral part of the City's Sanitary Sewer system.
22. Acceptance of the work performed by Project Design & Piping for Resolution #76324, Water Pollution Control Plant Digester Boilers & Heater Exchangers Improvement upon the recommendation from City Utilities Engineering as an integral part of the City's Sanitary Sewer system.
23. Acceptance of the work performed by Wayne Asphalt for Contract #0072R, Greenway: Hanna Street Trail - Burns Blvd to US 27, upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
24. Approval of payment for 2014 Sewer State Revolving Funds (A disbursements) in the amount of \$58,074.00 for the week of April 10, 2018.
25. Approval of payment for 2014 Sewer State Revolving Funds (B disbursements) in the amount of \$5,146.00 for the week of April 10, 2018.
26. Approval of payment for 2016 Sewer State Revolving Funds (B disbursements) in the amount of \$4,915,743.00 for the week of April 10, 2018.
27. Approval of City Utilities Payroll Claims in the Net amount of \$557,425.18 for the pay period ending March 31, 2018.
28. Approval of Civil City Payroll Claims the net amount of \$2,687,303.53 for the period ending March 31, 2018.
29. Approval of Civil City Accounting Claims in the amount of \$2,331,267.71 for the week of April 9, 2018.
30. Approval of City Utilities Accounting Claims in the amount of \$279,559.92 for the week of April 10, 2018.



**CITY OF FORT WAYNE**  
**BOARD OF STORMWATER MANAGEMENT**  
**AGENDA • APRIL 10, 2018**

1. Approval of Board of Stormwater Management Minutes for the week of March 27, 2018.
2. Approval of recommendation from City Utilities Engineering to award Resolution #83565, Gates Drive Levee Repairs Phase 2 to T-E Incorporated in the amount of \$38,940.00.
3. Approval of Contract #2017-ST-0024, 7801 Baer Rd between the City of Fort Wayne and Garage 53 to construct a local storm drainage system. This project is privately funded and located inside the city.