



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
AGENDA • APRIL 3, 2018

1. Approval of Board of Public Works Minutes for the week of March 27, 2018.
2. RECEIVE BIDS: Resolution #76114, Huffman-Putnam Sewer Separation Phase 1 & Outfall Improvement Phase 1.

| Bidder | Amount |
|----------------------------|---------------|
| API Construction | \$ |
| Atlas Excavating | \$ |
| Bunn Inc | \$ |
| Cleary Construction | \$ |
| Crosby Excavating | \$ |
| Dunigan Bros | \$ |
| Fleming Excavating | \$ |
| Fox Contractors | \$ |
| Geiger Excavating | \$ |
| Rothenberger Company | \$ |
| SJ Construction | \$ |
| | |
| Engineer's Estimate | \$ |

3. RECEIVE BIDS: Resolution #0261D, Alley Reconstruction: Fairfield Ave, Hoagland Ave, Kinnaird Ave, West Wildwood Ave.

| Bidder | Amount |
|----------------------------|---------------|
| BoMack Construction | \$ |
| Crosby Excavating | \$ |
| Garcia Concrete | \$ |
| Malott Contracting | \$ |
| Smitty's Construction | \$ |
| | |
| Engineer's Estimate | \$ |

4. RECEIVE BIDS: Resolution #0287L, Lois Lane Lighting Improvements.

| Bidder | Amount |
|----------------------------|---------------|
| Baseline | \$ |
| City Lights & Signals | \$ |
| MWM | \$ |
| | |
| Engineer's Estimate | \$ |

- 5. RECEIVE BIDS: Resolution #0292L, 2018 City Wide Street Lighting Improvements Phase I.

| Bidder | Amount |
|----------------------------|---------------|
| Baseline | \$ |
| City Lights & Signals | \$ |
| MWM | \$ |
| | |
| Engineer's Estimate | \$ |

- 6. RECEIVE BIDS: Resolution #0293L, Longwood Phase III Lighting Improvements.

| Bidder | Amount |
|----------------------------|---------------|
| Baseline | \$ |
| City Lights & Signals | \$ |
| MWM | \$ |
| | |
| Engineer's Estimate | \$ |

- 7. Approval of Improvement Resolution #0249D, Alley Reconstruction - Francis St, Chute St, E. Lewis St, and Hugh St.
- 8. Approval of Improvement Resolution #0250D, East Central Alley Reconstruction.
- 9. Approval of Improvement Resolution #0258G, Glencairn Drive Curb Reconstruction Phase II.
- 10. Approval of Amendment #2 to Professional Services Agreement between the City of Fort Wayne and Arcadis for Resolution #76003 Three Rivers protection and Overflow Reduction Tunnel (3RPORT) Final Planning and Design. The Amendment modifies Arcadis rate schedule but will not increase the original Professional Service Agreement and Amendment #1 of \$1,785,831.00.
- 11. Approval of Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for Design and Construction Support Services. Compensation for services performed shall be \$90,000.00.
- 12. Approval of Professional Services Agreement between the City of Fort Wayne and Donohue & Associates for Work Order #66774, Central Pressure Zone Assist Mode Improvements. Compensation for services performed shall be \$79,450.00.
- 13. Approval of Professional Services Agreement between the City of Fort Wayne and Phoenix Consulting for Work Order#66774, Central Pressure Zone Assist Mode Improvements. Compensation for services performed shall be \$67,000.00.

14. Approval of Professional Services Agreement between the City of Fort Wayne and VS Engineering for State Revolving Funding, On-Call Preliminary Engineering Report Development Assistance. Compensation for services performed shall be a not-to-exceed amount of \$45,000.00.
15. Approval of Professional Services Agreement between the City of Fort Wayne and Hometown Engineering for State Revolving Fund, On-Call Preliminary Engineering Report Development Assistance. Compensation for services performed shall be a not-to-exceed amount of \$90,000.00.
16. Revision to License Agreement for Smith Field Trail between City of Fort Wayne and the Fort Wayne Allen County Airport Authority for WO #0167R.
17. Approval of Change Order #2 & Final between the City of Fort Wayne and Wayne Asphalt for Resolution #0072R, Greenway - Hanna Street Trail - Burns Blvd. to US 27, increasing the original contract price by \$48,920.90. Including this Change Order the final contract price will be \$262,132.90.
18. Approval of Sanitary Sewer Contract #2016-S-0387, Parkside Phase I Sanitary between the City of Fort Wayne and Dominion Group Partners to construct a local sanitary sewer system. This project is privately funded and located outside the City.
19. Approval of Sanitary Sewer Contract #2018-S-0024, 2609 Fairfield Avenue - Boys and Girls Club Sanitary Reroute between the City of Fort Wayne and Boys and Girls Club of Fort Wayne to construct a local sanitary sewer system. This project is privately funded and located inside the City.
20. Approval of Special Street Permit for Chalfant Road between the City of Fort Wayne and McBane to construct the following street: Chalfant Road: (431.84 centerline feet).
21. Approval of recommendation from Transportation Engineering to award Resolution #0284C, Lake Shores Concrete Street Repairs to Malott Contracting in the amount of \$88,143.50.
22. Approval of Change Order #1 & final between the City of Fort Wayne and Dunigan Brothers, Inc. for Resolution #76087, Outfall 061 and 062 Relief Sewer, decreasing the original contract price by \$205,312.52. Including this Change Order the final contract price will be \$6,648,258.28.
23. Approval of Change Order #1 & final between the City of Fort Wayne and Environmental Remediation Contractor for Resolution #76192, Becketts Relief Interceptor Phase I Wetland Restoration, decreasing the original contract price by \$2,230.00. Including this Change Order the final contract price will be \$135,637.00.
24. Approval of Owner-Contractor Agreement #76454, 12700 Block Puff Road Septic Elimination, between the City of Fort Wayne and T-E Incorporated in the amount of \$94,860.00.

25. Approval of Construction Contract for Resolution #0255D, Alley Reconstruction- Broadway Ave, Beaver Ave, West Oakdale Drive, Kinsmoor Ave between the City of Fort Wayne and Garcia Concrete Construction in the amount of \$ 101,552.50.
26. Approval of a Hold Harmless Agreement between the City of Fort Wayne and 1407 LLC for restaurant outdoor seating located at 1407 South Calhoun St.
27. Acceptance of the work performed by Ransom Tree Services for Contract #0282P, East State Blvd. Tree Clearing upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
28. Approval of payment for 2014 Sewer State Revolving Funds (A disbursements) in the amount of \$810.00 for the week of April 3, 2018.
29. Approval of payment for 2014 Sewer State Revolving Funds (B disbursements) in the amount of \$107,728.00 for the week of April 3, 2018.
30. Approval of payment for 2016 Sewer State Revolving Funds (A disbursements) in the amount of \$7,680.00 for the week of April 3, 2018.
31. Approval of payment for 2016 Sewer State Revolving Funds (B disbursements) in the amount of \$232,379.00 for the week of April 3, 2018.
32. Approval of City Utilities Accounting Claims in the amount of \$853,102.66 for the week of April 3, 2018.
33. Approval of Civil City Accounting Claims in the amount of \$4,139,090.45 for the week of April 2, 2018.