



**CITY OF FORT WAYNE**  
**BOARD OF PUBLIC WORKS**  
**AGENDA • MAY 14, 2019**

1. Approval of Board of Public Works Minutes for the week of May 7, 2019.
2. RECEIVE BIDS: Resolution #0205C, Aboite Meadows Concrete St Repairs.

<b>Bidder</b>	<b>Amount</b>
Crosby Excavating	
Garcia Concrete	
Hipskind Concrete	
Key Concrete	
Malott Contracting	
Primco	
<b>Engineer's Estimate</b>	<b>\$</b>

3. RECEIVE BIDS: Resolution #0343D, Alley North-South: Oxford St, Grier St, Oliver St and Bower Ave.

<b>Bidder</b>	<b>Amount</b>
Chuck's Custom Concrete	
Crosby Excavating	
Key Concrete	
Malott Contracting	
MS Concrete	
<b>Engineer's Estimate</b>	<b>\$</b>

4. RECEIVE RFQ'S: Resolution #106-4-9-19-2, 2019-2021 On-Call SUE Services.

<b>Submittals</b>
Cardno Inc.
DLZ Indiana
Ironclad Excavating
T-E Incorporated

5. Approval of Improvement Resolution #0034A Goshen Avenue Reconstruction.
6. Approval of Improvement Resolution #0326A, 2019 Resurfacing Package Southeast.

7. Approval of Improvement Resolution #0332D, Alley East/West State Blvd, Lynn Ave, Carew St, and Rolston St.
8. Approval of Improvement Resolution #0385S, Decatur Road Sidewalk Connection Phase 2.
9. Approval of Improvement Resolution #0394D, Alley N/S/E/W - East Suttentfield St, East Woodland Ave, South Calhoun St and South Clinton St.
10. Approval of Improvement Resolution #66578, Chemical Control Room Improvements.
11. Approval of Improvement Resolution #66810, Schele and Raymond Water Main Replacement.
12. Approval of Improvement Resolution #66824, Lead Service Line Replacement Pilot.
13. Approval of Resolution #106-5-14-19-1, Payment of Judgment for Judicial Condemnation of 3RPORT Working Shaft Site.
14. Approval of Resolution #106-5-14-19-2, Interlocal Cooperation Agreement between the City of Fort Wayne and Leo-Cedarville Regional Sewer District.
15. Approval of Amendment #3 to Professional Service Agreement between the City of Fort Wayne and Asher Agency for the creation of educational outreach material for the residential Garbage and Recycle Collection Program. Compensation for services performed shall be \$90,000.00 annually; this amendment extends the agreement through December 2019.
16. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete for Resolution #0365S, 2019 Miscellaneous ROW Concrete Package. This change order increases the original contract price by \$57,532.25 to a final contract price of \$357,532.25.
17. Approval of recommendation from Transportation Engineering to award Resolution #0310A, 2019 Resurfacing Package Southwest to Brooks Construction in the amount of \$1,194,372.00.
18. Approval of recommendation from Transportation Engineering to award Resolution #0312U, 2019 Public Sidewalk Curb Ramp Package South to Key Concrete in the amount of \$244,250.00.
19. Approval of recommendation from City Utilities Engineering to award Resolution #66366, West Side Tank Painting to Seven Brothers Painting in the amount of \$442,200.00.

20. Approval of Change Order #1 & Final between the City of Fort Wayne and T-E Incorporated for Resolution #76348, 2018 Open Cut. The final change order decreases the original contract price by \$95,192.00 to a final contract price of \$523,308.00.
21. Approval of Construction Contract for Resolution #0020C, Hillsboro Concrete Street Repairs between the City of Fort Wayne and Hipkind Concrete in the amount of \$2,364,500.00.
22. Approval of Construction Contract for Resolution #0301A, Harris Road Widening between the City of Fort Wayne and Brooks Construction in the amount of \$94,376.00.
23. Approval of Construction Contract for Resolution #0323A, 2019 Resurfacing Package Northwest between the City of Fort Wayne and Wayne Asphalt in the amount of \$1,227,615.00.
24. Approval of Construction Contract for Resolution #0324A, 2019 Surface Milling for Street Department between the City of Fort Wayne and Brooks Construction in the amount of \$311,272.00.
25. Approval of Encroachment License Agreement between the City of Fort Wayne and Crimson Knight Tattoo for blade sign located at 1804 1/2 West Main Street. Right-of-Way has reviewed this agreement and requests approval.
26. Approval of Change Order #1 & Final between the City of Fort Wayne and Cornerstone Stewards and acceptance of the work performed for Contract #76414, Golfview Lift Station Improvements upon the recommendation of City Utilities Engineering. The final change order decreases the original contract price by \$5,205.70 to a final contract price of \$221,571.30.
27. Acceptance of the work performed by Krafft Water Solutions for Contract #0299X, 2018 Log Jam Removal Package upon the recommendation from Transportation Engineering Services.
28. Acceptance of the work performed by Primco for Contract #0300X, West Jefferson Bridge Railing and Deck Repair upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
29. Acceptance of the work performed by Pyramid Excavating for #2018-S-0406, Townhomes at the Park upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
30. Approval of Civil City Accounting Claims in the amount of \$4,443,573.15 for the week of May 14, 2019.

31. Approval of City Utilities Accounting Claims in the amount of \$6,399,500.80 for the week of May 14, 2019.



**CITY OF FORT WAYNE  
BOARD OF STORMWATER MANAGEMENT  
AGENDA • APRIL 9, 2019**

**CANCELLED!!**