



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
AGENDA • MAY 7, 2019

1. Approval of Board of Public Works Minutes for the week of April 30, 2019.
2. RECEIVE BIDS: Resolution #0310A, 2019 Resurfacing Package Southwest.

Bidder	Amount
Brooks Construction	
DC Construction Services	
E&B Paving	
Wayne Asphalt	
Engineer's Estimate	

3. RECEIVE BIDS: Resolution #0312U, 2019 Public Sidewalk Curb Ramp Package South.

Bidder	Amount
Key Concrete	
Malott Contracting	
Engineer's Estimate	

4. RECEIVE BIDS: Resolution #66366, West Side Tank Painting.

Bidder	Base Bid	Alt. A	Alt. B
Classic Protective Coat			
Clearcreek Coatings			
D&M Painting			
Fedewa Inc.			
George Kountoupes Painting			
Horizon Brothers Paint			
Industrial Painting Contractors			
Inspec Coatings			
I&T Painting			
Ottenweller Contracting			
Seven Brothers Painting			
TMI Coatings			
Utility Service Co.			
V&T Painting			
Worldwide Industries			
Engineer's Estimate			

- 5. RECEIVE BIDS: Resolution #106-4-9-19-1, Sale of Real Estate located at 2822 Pennsylvania St & Block of 2400 Perth St.

Property: 2822 Pennsylvania St – Lot 39	
BIDDER	Amount
Guadalupe Barillas Haro	
Property: Block of 2400 Perth St - Lot 56	
BIDDER	Amount
Ricky L Howe Sr.	

- 6. Approval of Improvement Resolution #0034A Goshen Avenue Reconstruction.
- 7. Approval of Improvement Resolution #0036S, Washington Blvd and Jefferson Blvd at Swinney Park Sidewalk Project Phase 1.
- 8. Approval of Improvement Resolution #0329C, Oakmont Concrete Street Repairs.
- 9. Approval of Improvement Resolution #0353D, Alley East/West/ North/South: Fairfield Ave, Hoagland Ave, Dewald St and Creighton Ave.
- 10. Approval of Improvement Resolution #66451, St. Joe Dam Pump #2 Improvements Project.
- 11. Approval of Professional Services Agreement between the City of Fort Wayne and Baker Tilly Municipal Advisors for 2019 Arbitrage Compliance Services. Compensation for services performed shall not exceed \$30,000.00.
- 12. Approval of Professional Services Agreement between the City of Fort Wayne and UtiliWorks Consulting for WO #66789, Advanced Metering Infrastructure (AMI) Support. Compensation for services performed shall be not to exceed \$97,000.00.
- 13. Approval of Professional Services Agreement between the City of Fort Wayne and Fleis & Vandenbrink Engineering for WO #76547, Wet Weather Pump Station Coarse Screen Cleaning Improvements. Compensation for services performed shall be \$7,900.00.
- 14. Approval of Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for On-Call Services for Plan Review and Permitting. Compensation for services performed shall be a not-to-exceed amount of \$90,000.00.
- 15. Approval of Professional Services Agreement between the City of Fort Wayne and Anderson Surveying for WO #76673, 3900 Block Smith Road Septic Elimination. Compensation for services performed shall be a not-to-exceed amount of \$12,155.00.

16. Approval of Sanitary Sewer Contract #2018-S-0372, 2305 East Cedar Canyons Road - Kruse Sanitary between the City of Fort Wayne and Kruse, Williams & Heimann to construct a local sanitary sewer system. This project is privately funded and located outside the City.
17. Approval of Water Contract #2019-W-0013, Sienna Reserve Section II between the City of Fort Wayne and Hamilton Community Developers to construct a local water main system. This project is privately funded and outside the City.
18. Recommendation from City Utilities Engineering to reject all bids for Resolution #76442, 8000 & 8500 Block Auburn Road Septic Elimination.
19. Approval of Special Street Permit for Quail Commons between the City of Fort Wayne and JRM Realty to construct the following street: Cordorna Cove (1,083.02 Centerline Feet).
20. Approval of Amended Secondary Plat of the Coves of Northbrook, Section 1, Lot 22. The plat consists of 1 lot and is located in Washington Township, Section 3.
21. Approval of recommendation from Transportation Engineering to award Resolution #0313D, Alley N/S/E/W- Rudisill Blvd, Baxter St, Smith St, and Oliver St to MS Concrete in the amount of \$133,500.00.
22. Approval of recommendation from Transportation Engineering to award Resolution #0338C, Greater McMillen Park Concrete Street Repairs Phase 2 to Key Concrete in the amount of \$489,372.00.
23. Approval of recommendation from Transportation Engineering to award Resolution #0362N, Summit Park Trail Phase 1C to Wayne Asphalt in the amount of \$341,930.05.
24. Approval of recommendation from City Utilities Engineering to award Resolution #66773, Flutter Road: River Hollow to Wheelock Water Main Extension to Underground Contractors in the amount of \$326,100.00.
25. Approval of Construction Contract for Resolution #0333D, Alley East/West- Lynn Ave, Dodge Ave, Rolston St, and Beacon St between the City of Fort Wayne and Malott Contracting in the amount of \$88,296.45.
26. Approval of Owner-Contractor Agreement #76480, Rudisill Consolidation Sewer and Extension to Foster Park Relief Sewer Connection between the City of Fort Wayne and F.A. Wilhelm Construction in the amount of \$5,977,000.00.
27. Acceptance of the work performed by E&B Paving for Contract #0221A, 2018 Resurfacing Package Southwest upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.

28. Acceptance of the work performed by Garcia Concrete for Contract #0264D, Alley Reconstruction: Home Ave, Beechwood Ave, South Wayne Ave, and Fairfield Ave upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
29. Acceptance of the work performed by Underground Contractors for Contract #2018-S-0448, 11957 Tonkel Road - Gardner Sanitary upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
30. Approval of Civil City Payroll Claims the net amount of \$2,840,605.79 for the period ending April 27, 2019.
31. Approval of City Utilities Payroll Claims in the Net Amount of \$582,224.38 for the pay period ending April 27, 2019.
32. Approval of Civil City Accounting Claims in the amount of \$2,563,945.10 for the week of May 7, 2019.
33. Approval of City Utilities Accounting Claims in the amount of \$895,145.42 for the week of May 7, 2019.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
AGENDA • MAY 7, 2019

1. Approval of Stormwater Management Minutes for the week of April 30, 2019.
2. Approval of Improvement Resolution #83635, Fairfield Ditch Restoration Phase I.
3. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and Commonwealth Engineers for Hessen Cassel Rd Stormwater Improvements Phase I. Compensation for services performed shall increase by \$37,992.00 bringing the total fee to \$248,282.00.
4. Approval of Owner-Contractor Agreement #83678, Bridgedale Terrace Drainage Improvements between the City of Fort Wayne and Watson Excavating in the amount of \$268,485.00.