



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
AGENDA • JULY 31, 2018

1. Approval of Board of Public Works Minutes for the week of July 24, 2018.
2. RECEIVE BIDS: Resolution #0242D, Alley Recon: Weisser Park Ave, South Park Dr, East Pettit Ave and Congress Ave.

Bidder	Amount
Bunn Inc.	\$
Garcia Concrete	\$
Key Concrete	\$
Smitty's Construction	\$
Engineer's Estimate	\$

3. RECEIVE BIDS: Resolution #0246D, 2018 Alley Reconstruction: Spring St, Fourth St, Oakland St, Andrew St.

Bidder	Amount
Bunn Inc.	\$
Garcia Concrete	\$
Hipskind Concrete	\$
Key Concrete	\$
Lawnscape Site Development	\$
Legacy One	\$
Primco	\$
Smitty's Construction	\$
Engineer's Estimate	\$

4. RECEIVE BIDS: Resolution #0289D, Alley Recon: Indiana Ave to South Wayne Ave between Kinnaird Ave and West Wildwood Ave.

Bidder	Amount
Bunn Inc.	\$
Garcia Concrete	\$
Key Concrete	\$
Smitty's Construction	\$
Engineer's Estimate	\$

- 5. RECEIVE BIDS: Resolution #76524, Paulding Rd Sewer Extension & Septic Elimination.

Bidder	Amount
Fleming Excavating	\$
Fox Contractors	\$
HPH Mechanical	\$
Lawnscape Site Development	\$
Rothenberger Co.	\$
S&S Directional Boring	\$
VTF Excavation	\$
Engineer's Estimate	\$

- 6. Approval of Improvement Resolution #0264D, Alley Reconstruction: Home Ave., Beechwood Dr., South Wayne Ave., Fairfield Ave.
- 7. Approval of Professional Services Agreement between the City of Fort Wayne and Anderson Surveying for 6600-6800 Block Bass Road Septic Elimination Project. Compensation for services performed shall be \$8,760.00.
- 8. Approval of Interlocal Agreement between the City of Fort Wayne and the U.S. Geological Survey, U.S. Department of the Interior for operation and maintenance of streamflow gage on the St. Mary's River at Rockford, Ohio. Compensation for services performed shall be \$14,500.00.
- 9. Approval of Agreement between the Openings Mitigation Bank and the City of Fort Wayne for WO #0241R, Wetland Mitigation for Smith Field Trail in the amount of \$8,362.00.
- 10. Approval of Construction Contract for Resolution #0243D, Alley Reconstruction: Archer Ave to Greenlawn Ave between Oakland St and Sherman Blvd between the City of Fort Wayne and Garcia Concrete in the amount of \$49,565.00.
- 11. Approval of Change Order #1 and final between the City of Fort Wayne and BoMack Construction and acceptance of the work performed for Contract #0239S, Bluffton Road Sidewalk Construction, upon the recommendation of Transportation Engineering. The Final Change Order decreases the original contract price by \$3,670.12 to a final contract price of \$31,636.88.
- 12. Approval of Change Order #1 and final between the City of Fort Wayne and Hipskind Concrete and acceptance of the work performed for Contract #0265C, Old Auburn Cove Concrete Street Repairs, upon the recommendation of Transportation Engineering. The Final Change Order decreases the original contract price by \$13,619.60 to a final contract price of \$100,880.40.

13. Acceptance of the work performed by Lawnscape Site Development for Emergency Resolution #105-2-13-18-2, General Electric/Wall Street Combination Sewer Emergency Repair upon the recommendation from City Utilities Engineering as an integral part of the City's Sanitary Sewer system.
14. Approval of payment for 2014 Sewer State Revolving Funds (B disbursements) in the amount of \$5,453.00 for the week of July 31, 2018.
15. Approval of payment for 2016 Sewer State Revolving Funds (B disbursements) in the amount of \$617,529.00 for the week of July 31, 2018.
16. Approval of Civil City Payroll Claims the net amount of \$2,811,876.33 for the period ending July 21, 2018.
17. Approval of City Utilities Payroll Claims in the Net Amount of \$575,999.21 for the period ended July 21, 2018.
18. Approval of Civil City Accounting Claims in the amount of \$5,233,578.48 for the week of July 30, 2018.
19. Approval of City Utilities Accounting Claims in the amount of \$6,083,780.28 for the week of July 31, 2018.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
AGENDA • JULY 31, 2018

1. Approval of the Stormwater Management Minutes for the week of July 24, 2018.
2. Approval of Owner-Contractor Agreement #83631, Harrison Street & Columbia Street ("The Landing") Utility Improvements between the City of Fort Wayne and API Construction in the amount of \$911,460.00.
3. Approval of Escrow Agreement between the City of Fort Wayne and API Construction for Resolution #83631, Harrison Street & Columbia Street ("The Landing") Utility Improvements.