



**CITY OF FORT WAYNE  
BOARD OF PUBLIC WORKS**

**ROOM 035 – COUNCIL CHAMBERS**

**AGENDA • OCTOBER 12, 2021, 12:00 P.M.**

**SHAN GUNAWARDENA, CHAIR \* KUMAR MENON, MEMBER \* CHRIS GUERRERO, MEMBER  
MICHELLE FULK-VONDRAN, CLERK**

1. Approval of Board of Public Works Minutes for the week of September 28, 2021.
2. Approval of Improvement Resolution #0622L, South Clinton Street Lighting Improvements.
3. Approval of Improvement Resolution #0623L, Wallen Rd Lighting Phase 2.
4. Approval of Improvement Resolution #67002, Oakhurst and Bullerman Water Main Replacement.
5. Approval of Improvement Resolution #76701, 2021 Sewer Rehab Package 2 - Large Diameter.
6. Approval of Resolution #108-10-12-21-1, Dedication and Acceptance of Potable Water System for 41 North Senior Apartments.
7. Approval of Resolution #108-10-12-21-2, Disposal of Four Adjacent Tracts of Real Estate located within the Riverside Terrace Subdivision.
8. Approval of Resolution #108-10-12-21-3, Approving Amendments to the Fort Wayne Water Utility Rules and Regulations.
9. Approval of Resolution #108-10-12-21-4, Annual On-Call Construction Services.
10. Approval of Resolution #108-10-12-21-5, Asphalt Cut Repair Services 2022.
11. Approval of Services Agreement between the City of Fort Wayne and Fort Wayne Community Schools Anthis Career Center to perform Cut Restorations of Concrete and Soil for City Utilities. Compensation for services performed shall be \$355,000.00.
12. Approval of Professional Services Agreement between the City of Fort Wayne and SES North America for WO #76996, Water Pollution Control Plant National Pollution Discharge Elimination System eRIS Reporting Improvements. Compensation for services performed shall not exceed \$24,800.00.
13. Approval of Professional Services Agreement between the City of Fort Wayne and ARCADIS for Professional Consultation Services and Training. Compensation shall not exceed \$88,500.00.

14. Approval of Change Order #1 & Final between the City of Fort Wayne and Garcia Concrete and acceptance of the work performed for Contract #0498C, Sherwood to Pettit Neighborhood Concrete Street Repairs upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$119,268.74 to a final contract price of \$509,106.26 and extends the completion date by 14 days.
15. Approval of Change Order #1 & Final between the City of Fort Wayne and A&B Boring for Resolution #66818, Country Club Gardens Water Main Extension. This change order increases the original contract price by \$57,702.00 to a final contract price of \$501,812.00 and extends the completion date by 87 days.
16. Approval of Change Order #1 & Final between the City of Fort Wayne and Ironclad Excavating and acceptance of the work performed for Contract #76486, Hartman Road Lift Station upon the recommendation of City Utilities Engineering. The final change order decreases the original contract price by \$18,163.62 to a final contract price of \$181,644.38 and extends the completion date by 7 days.
17. Approval of Water Contract #2021-W-0269, Ashley Pointe between the City of Fort Wayne and Springmill Woods Development to construct a local water main system. This project is privately funded and located outside the City.
18. Approval of recommendation from City Utilities Engineering to award Resolution #67019, Water Main Replacement-Reed Rd., Old Maysville Rd., Lake Ave. to Rothenberger Company in the amount of \$341,940.00.
19. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0548D, Alley East/West: Kinnaird Ave, West Packard Ave, Fairfield Ave, and South Wayne Ave upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$11,728.80 to a final contract price of \$51,791.20.
20. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0568D, Alleys East/West & North/South: East Masterson Ave, East Williams St, South Clinton St, and South Calhoun St upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$17,376.20 to a final contract price of \$74,483.80.
21. Approval of Owner-Contractor Agreement #108-8-24-21-1, Animal Care and Control Roof Replacement between the City of Fort Wayne and CMS Roofing in the amount of \$229,400.00.
22. Acceptance of the work performed by Insituform Technologies for WO #76266, St Joe Interceptor Rehabilitation - East State Blvd to Tennessee Ave 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 A&B Boring for Resolution #108-3-16-21-2, 10105 Coldwater Rd Emergency Septic Elimination upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
24. Approval of Release of Escrow with Lake City Bank from Insituform Technologies for Resolution #76266, St Joe Interceptor Rehabilitation - East State Blvd to Tennessee Ave.
25. Approval of City Utilities Accounting Claims in the amount of \$8,416,909.19 for the week of October 12, 2021.
26. Approval of Civil City Accounting Claims in the amount of \$7,566,270.53 for the week of October 12, 2021.



**CITY OF FORT WAYNE  
BOARD OF STORMWATER MANAGEMENT  
ROOM 035 – COUNCIL CHAMBERS**

**AGENDA • OCTOBER 12, 2021, 12:00 P.M.**

**MATTHEW WIRTZ, CHAIR \* SHAN GUNAWARDENA, MEMBER \* CHRIS GUERRERO, MEMBER  
MICHELLE FULK-VONDRAN, CLERK**

**CANCELLED!!**