

## CITY OF FORT WAYNE BOARD OF PUBLIC WORKS ROOM 035 – COUNCIL CHAMBERS AGENDA • OCTOBER 25, 2022, 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 October 18, 2022.
- 2. Approval of Public Hearing Minutes for Resolution #0559G, Korte Lane Curb Improvements.
- 3. Approval of Improvement Resolution #0700N, Goshen Rd Roundabout Lighting Improvements.
- 4. Approval of Improvement Resolution #67261, FLP to WWPS Electrical Intertie FLP Site Construction.
- 5. Approval of Change Order # 1 & Final between the City of Fort Wayne and Bercot Inc. for Resolution #66806, Beacon Street Water Main Tap Installation. This change order decreases the original contract price by \$11,542.00 to a final contract price of \$131,239.00 and extends the completion date by 78 days.
- 6. Approval of Change Order #1 & Final between the City of Fort Wayne and S&S Directional Boring for Resolution #66953, Centerhurst Water Main Replacement. This change order increases the original contract price by \$27,205.21 to a final contract price of \$1,058,435.21.
- 7. Approval of Change Order #1 & Final between the City of Fort Wayne and Kokosing Industrial for Resolution #76467, CSO 032 & Third Street Pump Station Consolidation Sewer. This change order decreases the original contract price by \$74,075.00 to a final contract price of \$8,482,925.00 and extends the completion date by 239 days.
- 8. Approval of Change Order #1 & Final between the City of Fort Wayne and Primco Inc. for Contract #76173, River Intrusion Flap Gates. The final change order decreases the original contract price by \$22,850.00 to a final contract price of \$122,815.93 and extends the completion date by 30 days.
- 9. Approval of Memorandum of Understanding between the City of Fort Wayne and Williams Creek Management Corporation for WO #0297P Ardmore Ave Wetlands in regards to completion of warranty work.
- 10. Approval of Subdivision Plat for Runner's Ridge Section II. The plat consists of 2 lots and is located in Saint Joseph Township, Section 6.
- 11. Approval of recommendation from Transportation Engineering to award Resolution #0667B, Brick Alley Reconstruction East/West: West Packard Ave, Kinsmoor Ave, South Wayne Ave, and Indiana Ave to Key Concrete in the amount of \$190,285.00.

- 12. Approval of recommendation from City Utilities Engineering to award Resolution #76694, CSOCM11-CSO 23 24 25 to Dunigan Bros. in the amount of \$7,489,416.70.
- 13. Approval of recommendation from City Utilities Engineering to award Resolution #76928, 2022 Sewer Open Cut #1 to T-E Incorporated in the amount of \$317,970.00.
- 14. Approval of Owner-Contractor Agreement #0701P, 2022 Guardrail and Attenuator Package B between the City of Fort Wayne and Specialties Company in the amount of the total sum unit price of \$112,650.00 with a not to exceed \$145,000.00 total cost.
- 15. Approval of Owner-Contractor Agreement #67121, Wildwood Area Water Main Replacement between the City of Fort Wayne and VTF Excavation in the amount of \$2,228,995.04.
- 16. Approval of Change Order #1 & Final between the City of Fort Wayne and E&B Paving for Contract #0486A, 2022 Resurfacing Package Northeast. The final change order decreases the original contract price by \$123,014.69 to a final contract price of \$1,067,277.41.
- 17. Approval of Change Order #1 & Final between the City of Fort Wayne and Malott Contracting and acceptance of the work performed for Contract #0567D, Alley North/South: West Packard Ave, Kinsmoor Ave, Fairfield Ave, and South Wayne Ave, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$17,687.70 to a final contract price of \$51,155.00.
- 18. Approval of Change Order #1 & Final between the City of Fort Wayne and Hipskind Concrete and acceptance of the work performed for Contract #0559G, Korte Lane Curb Improvements upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$20,625.80 to a final contract price of \$101,299.20.
- 19. Approval of recommendation from Community Development to accept for future maintenance the Five Point Spin Sculpture.
- 20. Acceptance of the work performed by A&A Safety for Contract #0626P. 2022 Railroad Crossing Upgrades upon the recommendation from Traffic Engineering as an integral part of the City's Transportation system.
- 21. Acceptance of the work performed by S&S Directional Boring for Resolution #66951, Lime Sludge Line River Crossing upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
- 22. Approval of Civil City Accounting Claims in the amount of \$6,657,130.32 for the week of October 25, 2022.
- 23. Approval of City Utilities Accounting Claims in the amount of \$993,939.79 for the week of October 25, 2022.



## CITY OF FORT WAYNE BOARD OF STORMWATER MANAGEMENT ROOM 035 – COUNCIL CHAMBERS AGENDA • OCTOBER 25, 2022, 12:00 P.M. MATTHEW WIRTZ, CHAIR \* SHAN GUNAWARDENA, MEMBER \* CHRIS GUERRERO, MEMBER

MICHELLE FULK-VONDRAN, CLERK

- 1. Approval of the Stormwater Management Minutes for the week of October 18, 2022.
- 2. Approval of Improvement Resolution #83695, Westmoor Stormwater Improvements.
- 3. Approval of Owner-Contractor Agreement #83454, Willshire Estates/Oakhurst Park Stormwater Improvements between the City of Fort Wayne and Krafft Water Solutions in the amount of \$220,662.00.
- 4. Approval of recommendation from City Utilities Engineering to accept the work performed by Brooks Construction for Contract #2021-ST-0388, 4877 Adams Center Rd as an integral part of the City's stormwater system.