



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

ROOM 035 – COUNCIL CHAMBERS

AGENDA • DECEMBER 13, 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 December 6, 2022.
2. Approval of Improvement Resolution #76914, Steeplechase Lift Station Elimination.
3. Approval of Professional Services Agreement between the City of Fort Wayne and VS Engineering for WO #0624X, Parnell Ave Bridge Rehabilitation. Compensation for services performed shall not exceed \$176,400.00.
4. Approval of Professional Services Agreement between the City of Fort Wayne and Dixon Engineering for 2023 Covington Tank Inspection and Maintenance. Compensation for services performed shall not exceed \$13,900.00.
5. Approval of Professional Services Agreement between the City of Fort Wayne and Arcadis for Laser Scanning Three Rivers Water Filtration Plant. Compensation for services performed shall not exceed \$55,000.00.
6. Approval of Services Agreement between the City of Fort Wayne and Advanced Utility Systems for enhancement to utility billing system for new Grease Cooperative Program. Compensation for services performed shall be \$23,000.00.
7. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and Hometown Engineering for On-Call Preliminary Engineering Report Development Assistance. Compensation for services performed shall be increased by \$8,000.00, bringing the total fee to \$98,000.00.
8. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and Apex Consulting and Surveying for Resolution #76914, Steeplechase Lift Station Elimination. Compensation for services performed shall be increased by \$4,400.00, bringing the total fee to \$51,600.00.
9. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0640S, 2022 Miscellaneous Concrete Package, upon the recommendation of Right of Way. The final change order increases the original contract price by \$119,472.96 to a final contract price of \$819,472.96 and extends the completion date by 93 days.
10. Approval of recommendation from City Utilities Engineering to award Resolution #67055, Filter Backwash Retention Tank Alternate Discharge to Ottenweller Contracting in the amount of \$840,310.00.

11. Approval of Encroachment License Agreement between the City of Fort Wayne and Sweetwater Real Estate for 2 canopies, stairs, ramp, handrails, walls and wall foundations located at 230-300 Pearl St. Right-of-Way has reviewed this agreement and requests approval.
12. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0604D, Alley North/South: West Foster Pkwy, West Branning Ave, South Wayne Ave, and Tacoma Ave upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$8,326.83 to a final contract price of \$65,913.17.
13. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0608D, Alley North/South: Clermont Dr, Pasadena Dr, South Wayne Ave, and Tacoma Ave upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$12,637.61 to a final contract price of \$44,450.39.
14. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0659B, Brick Alley East/West: East Berry St, East Wayne St, Clay St, and Lafayette St, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$581.60 to a final contract price of \$109,808.40.
15. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0694D, Alley East/West: East Jefferson Blvd, East Lewis St, Lafayette St, and Barr St upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$17,521.80 to a final contract price of \$76,788.20.
16. Approval of Revised Assessment Roll for Resolution #0520S, 2021 Barrett Package.
17. Acceptance of the work performed by Bercot Inc. for Contract #66806, Beacon Street Water Main Tap Installation upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
18. Acceptance of the work performed by Bercot Inc. for Resolution #109-2-22-22-1, 4302 Pembroke Ln Combination Sewer Emergency Repair upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
19. Approval of Civil City Payroll Claims in the net amount of \$3,141,999.17 for the pay period ending December 3, 2022.
20. Approval of City Utilities Payroll Claims in the net amount of \$646,887.00 for the pay period ending December 3, 2022.
21. Approval of City Utilities Accounting Claims in the amount of \$16,324,555.55 for the week of December 13, 2022.

22. Approval of Civil City Accounting Claims in the amount of \$5,192,822.87 for the week of December 13, 2022.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS
AGENDA • DECEMBER 13, 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 December 6, 2022.
2. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for Resolution #83825, Lawrence Drain Letter of Map Revision. Compensation for services performed shall be increased by \$15,000.00, bringing the total fee to \$68,500.00.
3. Approval of recommendation from City Utilities Engineering to award Resolution #83723, Westmoor Addition Stormwater Improvements to Exterior Service in the amount of \$299,999.99.
4. Approval of Owner-Contractor Agreement #83830, Decatur Road & Gardendale Avenue Drainage Improvements between the City of Fort Wayne and Bercot, Inc. in the amount of \$388,775.00.
5. Approval of Owner-Contractor Agreement #83869, Gulfstream Dr Stormwater Improvements between the City of Fort Wayne and Krafft Water Solutions in the amount of \$168,791.56.
6. Approval of recommendation from City Utilities Engineering to accept the work performed by O'Neal Excavating and Construction, Inc. for Contract #2019-ST-0421, 222 W Berry Street-Ashberry Building as an integral part of the City's stormwater system.