



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

ROOM 035 – COUNCIL CHAMBERS

AGENDA • DECEMBER 6, 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 November 15, 2022.
2. Approval of Board of Public Works Minutes for the week of November 22, 2022.
3. Approval of Improvement Resolution #0330S, Trier Rd Sidewalk Connection.
4. Approval of Improvement Resolution #76825, Rothman Siphon Additional Barrel.
5. Approval of Site Host Agreement between City of Fort Wayne and Fort Wayne Board of Park Commissioners for installation of Electric Vehicle Charging Stations.
6. Approval of Professional Services Agreement between the City of Fort Wayne and Greater Fort Wayne for Direct Marketing Services. Compensation for services performed shall not exceed \$75,000.00.
7. Approval of Professional Services Agreement between the City of Fort Wayne and Baker Tilly for IRA Tax Advisement and Disclosure. Compensation for services performed shall not exceed \$50,000.00.
8. Approval of Services Agreement between the City of Fort Wayne and National Serv-All for WO #76565, Pontiac Street Inflow Reduction - CSO 64. Compensation for services performed shall not exceed \$24,000.00.
9. Approval of Service 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 \$375,000.00.
10. Approval of Change Order #1 & Final between the City of Fort Wayne and Malott Contracting for Resolution #0028C, Miller Ridge Concrete Street Repairs. This change order increases the original contract price by \$82,528.77 to a final contract price of \$1,046,176.83.
11. Approval of Change Order #1 & Final between the City of Fort Wayne and Wayne Asphalt and acceptance of the work performed for Contract #0493A upon the recommendation of Transportation Engineering. The final change order increases the original contract price by \$3,302.45 to a final contract price of \$702,735.45 and extends the completion date by 31 days.

12. Approval of Change Order #1 & Final between the City of Fort Wayne and Bunn Incorporated for Resolution #76491, CSO 50 / Coombs Street Consolidation Sewer. This change order decreases the original contract price by \$94,948.60 to a final contract price of \$671,050.40 and extends the completion date by 314 days.
13. Approval of Change Order #1 between the City of Fort Wayne and Ottenweller Contracting for Resolution #76695, Nebraska Pump Station Modifications and Consolidation Sewer. This change order extends the completion date by 137 days.
14. Approval of Amended Sanitary Sewer Contract #2020-S-0665, 8211 Adams Center Rd between the City of Fort Wayne and Niemeyer Builders to construct a local sanitary sewer system. This project is privately funded and located outside the City.
15. Approval of Sanitary Sewer Contract #2022-S-0247, Dupont Meadows between the City of Fort Wayne and Dupont Meadows to construct a local sanitary sewer system. This project is privately funded and located inside the City.
16. Approval of Change Order #1 & Final between the City of Fort Wayne and Hipskind Concrete and acceptance of the work performed for Contract #0513C, Winterfield Community Concrete Street Reconstruction upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$369,847.10 to a final contract price of \$2,788,005.40.
17. Approval of Change Order #1 & Final between the City of Fort Wayne and Malott Contracting and acceptance of the work performed for Contract #0543D, Alley North/South: Killea St, West Wildwood Ave, South Calhoun St, and South Harrison St upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$3,347.44 to a final contract price of \$70,519.08.
18. Approval of recommendation from Transportation Engineering to award Resolution #0515C, Fairfield Terrace Belmont Neighborhood Concrete Street Repairs to Malott Contracting in the amount of \$2,133,950.46.
19. Approval of recommendation from Transportation Engineering to award Resolution #0566D, Alley North/South: Senate Ave, Capitol Ave, Oliver St, and Smith St to Malott Contracting in the amount of \$308,151.40.
20. Approval of Owner-Contractor Agreement #0700N, Goshen Rd Roundabout Lighting Improvements between the City of Fort Wayne and Indoor Wireless in the amount of \$29,901.50.
21. Approval of Owner-Contractor Agreement #76694, CSOCM11 - CSO 23 24 25 between the City of Fort Wayne and Dunigan Bros. in the amount of \$7,489,416.70.
22. Approval of Owner-Contractor Agreement #76928, 2022 Sewer Open Cut #1 between the City of Fort Wayne and T-E Incorporated in the amount of \$317,970.00.

23. Approval of Owner-Contractor Agreement #77031, WPCP Pond 3 Bleedback Improvements-Phase II between the City of Fort Wayne and Ottenweller Contracting in the amount of \$485,000.00.
24. Approval of Owner-Contractor Agreement #77064, Digester Gravel Area Improvements between the City of Fort Wayne and Ottenweller Contracting in the amount of \$158,000.00.
25. Approval of Owner-Contractor Agreement #109-9-27-22-1, 2022 Avenue of Autos Renovations between the City of Fort Wayne and Hamilton Hunter Builders in the amount of \$7,780,980.00.
26. Approval of Escrow Agreement between the City of Fort Wayne and Ottenweller Contracting for Resolution #77031, WPCP Pond 3 Bleedback Improvements Phase II.
27. Approval of City Utilities Payroll Claims in the net amount of \$646,331.19 for the pay period ending November 19, 2022.
28. Approval of Civil City Payroll Claims in the net amount of \$3,412,185.18 for the pay period ending November 19, 2022.
29. Approval of City Utilities Accounting Claims in the amount of \$551,190.66 for the week of December 6, 2022.
30. Approval of Civil City Accounting Claims in the amount of \$8,151,186.51 for the week of November 29, 2022.
31. Approval of City Utilities Accounting Claims in the amount of \$1,253,291.31 for the week of December 6, 2022.
32. Approval of Civil City Accounting Claims in the amount of \$6,222,267.93 for the week of December 6, 2022.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS
AGENDA • DECEMBER 6, 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 November 22, 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 Change Order #1 & Final between the City of Fort Wayne and Bercot Inc. for Resolution # 83694, Lincoln Dale Stormwater Improvements Phase I. This change order increases the original contract price by \$26,303.40 to a final contract price of \$723,326.40.
4. Approval of recommendation from City Utilities Engineering to accept the work performed by Crosby Excavating for Contract #2021-ST-0352, 517 Hawthorne Street as an integral part of the City's stormwater system.