



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

ROOM 035 – COUNCIL CHAMBERS

AGENDA • DECEMBER 7, 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 November 30, 2021.
2. Approval of Board of Public Works Final Hearing Minutes for Resolution #66818, Country Club Gardens Water Main Extension Phase 1 held November 30, 2021.
3. Approval of Improvement Resolution #0356S, Wheelock Rd Sidewalk Connection.
4. Approval of Improvement Resolution #0360S, Reed Rd Sidewalk Connection: Trier Rd to Stellhorn Rd.
5. Approval of Improvement Resolution #0535D, Alley East/West: Madison St, East Jefferson Blvd, South Hanna St, and Francis St.
6. Approval of Improvement Resolution #0536D, Alley East/West: Madison St, East Jefferson Blvd, Francis St, and Harmar St.
7. Approval of Improvement Resolution #0537D, Alley East/West: Madison St, East Jefferson Blvd, Harmar St, and Division St.
8. Approval of Improvement Resolution #76695, Nebraska Pump Station and Consolidation Sewer.
9. Approval of Site Host Agreement between City of Fort Wayne and Allen County Public Library for the installation of EV Chargers.
10. Approval of Professional Services Agreement between the City of Fort Wayne and The Worden Group for WO #0330S, Trier Rd Sidewalks. Compensation for services performed shall not exceed \$24,680.00.
11. Approval of Professional Services Agreement between the City of Fort Wayne and A&Z Engineering for WO #77037, X30 Relief Sewer. Compensation for services performed shall not exceed \$85,447.00.
12. Approval of Professional Services Agreement between the City of Fort Wayne and Flexware Innovation for WO #92114, Wet Weather Dashboard Development. Compensation for services performed shall not exceed \$14,000.00.
13. Approval of Services Agreement between the City of Fort Wayne and Isle Utilities for Utility Technology and Support Services. Compensation for services performed shall be \$18,600.00.

14. Approval of Memorandum of Understanding between the City of Fort Wayne and the Town of Grabill regarding Water and Wholesale Treatment Services.
15. Approval of Change Order #1 & Final between the City of Fort Wayne and Brooks Construction and acceptance of the work performed for Contract #0187R, Beckett's Run Trail: St Joe Center Rd to Clinton St upon the recommendation of the Greenways Department. The final change order increases the original contract price by \$48,954.10 to a final contract price of \$651,731.10 and extends the completion date by 124 days.
16. Approval of Change Order #1 & Final between the City of Fort Wayne and Primco and acceptance of the work performed for Contract #0364P, Coldwater Rd Greenscape: Cook Rd to Wallen Rd upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$71,129.22 to a final contract price of \$273,188.87 and extends the completion date by 31 days.
17. Approval of Change Order #1 & Final between the City of Fort Wayne and Hipskind Concrete and acceptance of the work performed for Contract #0489C, Springwood-Orchard Woods Concrete Street Repairs Phase 2. This change order increases the original contract price by \$7,169.45 to a final contract price of \$1,034,011.95.
18. Approval of Change Order #1 & Final between the City of Fort Wayne and Malott Contracting and acceptance of the work performed for Contract #0296S, Bluffton Road Sidewalks Phase 1. This change order increases the original contract price by \$9,226.35 to a final contract price of \$470,283.55 and extends the completion date by 50 days.
19. Approval of Change Order #1 & Final between the City of Fort Wayne and E&B Paving and acceptance of the work performed for Contract #0391A, 2020 Resurfacing Package Northeast, upon the recommendation of Transportation Engineering. The final change order increases the original contract price by \$70,842.92 to a final contract price of \$1,037,665.42 and extends the completion date by 63 days.
20. Approval of Change Order #1 & Final between the City of Fort Wayne and E&B Paving and acceptance of the work performed for Contract #0487A, 2021 Resurfacing Package Southeast upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$30,912.96 to a final contract price of \$979,836.44 and extends the completion date 48 days.
21. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0441C, Greater McMillen Park Concrete Street Repairs Phase 4 upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$17,099.28 to a final contract price of \$479,986.72 and extends the completion date by 7 days.
22. Approval of Sanitary Sewer Contract #2021-S-0283, Morada at Maysville between the City of Fort Wayne and Morada at Maysville to construct a local sanitary sewer system. This project is privately funded and located outside the City.

23. Recommendation from City Utilities Engineering to reject all bids for Resolution #76877, Water Pollution Control Plant High Strength Waste Storage Improvements Phase III.
24. Approval of Subdivision Plat for Lakes at Heather Ridge. The plat consists of 49 lots and is located in Aboite Township, Section 14.
25. Approval of recommendation from City Utilities Engineering to award Resolution #67107, Filter Underdrain Replacement- Filters 22, 24, 25, 26, 27, 28 to RE Crosby in the amount of \$2,602,675.00.
26. Approval of Change Order #1 & Final between the City of Fort Wayne and Brooks Construction and acceptance of the work performed for Contract #0458A, Vance Avenue Street Repairs upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$7,487.13 to a final contract price of \$427,102.88.
27. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0542D, Alley East/West: Lasselle St., Buchanan St., South Hanna St. and Warsaw St. upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$27,594.00 to a final contract price of \$101,466.00.
28. Approval of Owner-Contractor Agreement #0040A, Ludwig Rd Relocation between the City of Fort Wayne and Primco in the amount of \$4,940,259.86.
29. Approval of Owner-Contractor Agreement #0436X, Production Road over Spy Run Creek Bridge Rehabilitation between the City of Fort Wayne and RL McCoy in the amount of \$570,906.74.
30. Approval of Owner-Contractor Agreement #76933, River Bend Bluffs Lift Station Improvements between the City of Fort Wayne and RG Zachrich Construction in the amount of \$208,580.00.
31. Approval of Encroachment License Agreement between the City of Fort Wayne and Ashberry Eight for a canopy located at 202 West Berry St. Right-of-Way has reviewed this agreement and requests approval.
32. Approval of Encroachment License Agreement between the City of Fort Wayne and Maplewood Community Association for a free-standing sign located at 6228 Birchdale Dr. Right-of-Way has reviewed this agreement and requests approval.
33. Approval of Encroachment License Agreement between the City of Fort Wayne and Maplewood Community Association for a free-standing sign located at 3814 Fernbank Dr. Right-of-Way has reviewed this agreement and requests approval.
34. Approval of Encroachment License Agreement between the City of Fort Wayne and Maplewood Community Association for free-standing sign located at 4266 Maplecrest Rd. Right-of-Way has reviewed this agreement and requests approval.

35. Approval of Encroachment License Agreement between the City of Fort Wayne and Maplewood Community Association for a free-standing sign located at 6305 Midfield Dr. Right-of-Way has reviewed this agreement and requests approval.
36. Approval of Encroachment License Agreement between the City of Fort Wayne and Maplewood Community Association for free-standing sign located at 6846 Stellhorn Rd. Right-of-Way has reviewed this agreement and requests approval.
37. Acceptance of the work performed by Underground Contractors for Resolution #67020, Wheelock & Eby Road Water Main Extension upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
38. Acceptance of the work performed by Classic Construction for Contract #2020-S-0662, 7600 Block St. Joe Rd upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
39. Acceptance of the work performed by Pinpoint Directional Drilling for Contract #2021-S-0031, 14130 Zubrick Rd upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
40. Approval of City Utilities Accounting Claims in the amount of \$12,539,770.12 for the week of December 7th, 2021.
41. Approval of Civil City Accounting Claims in the amount of \$8,205,995.98 for the week of December 7, 2021.
42. Recommendation from Civil City Accounting to correct the scrivener's error for the reading of the accounting claims on November 30, 2021 in the amount of \$3,696,927.15. Error read: City Utilities should have been Civil City



**CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS
AGENDA • DECEMBER 7, 2021, 12:00 P.M.**

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

CANCELLED!!