



**CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA • MARCH 15, 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 March 8, 2022.
2. Approval of Improvement Resolution #0549A, 2022 Resurfacing Package Southwest.
3. Approval of Improvement Resolution #67237, Plant 1 Weir Replacement (East side primary settling).
4. Approval of Resolution #109-3-15-22-1, the Adoption of Sewage Works Revenue Bonds through the Board of Public Works.
5. Approval of Professional Services Agreement between the City of Fort Wayne and Baker Tilly for Arbitrage Compliance Services. Compensation for services performed shall not exceed \$30,000.00.
6. Approval of Professional Services Agreement between the City of Fort Wayne and Donohue & Associates for WO #67206, Southwest Pump Station Pump #4 VFD Improvements. Compensation for services performed shall not exceed \$52,240.00.
7. Approval of Professional Services Agreement between the City of Fort Wayne and American Structurepoint for WO #77081, 2022 Sewer Rehab Pkg 2 - Large Diameter. Compensation for services performed shall not exceed \$95,300.00.
8. Approval of Professional Services Agreement between the City of Fort Wayne and Wiss, Janney, Elstner Associates for WO #67238, Three Rivers Filtration Plant Main Entrance Tower Limestone Restoration. Compensation for services performed shall not exceed \$142,000.00.
9. Approval of Professional Services Agreement between the City of Fort Wayne and Christopher Burke Engineering for Design Services for the St. Mary's River Debris Boom. Compensation for services performed shall not exceed \$65,000.00.
10. Approval of Professional Services Agreement between the City of Fort Wayne and The Worden Group for WO #0168N, Liberty Mills Rd Trail - Middle Grove Rd to Coventry Ln. Compensation for services performed shall not exceed \$35,255.00.
11. Approval of Professional Services Agreement between the City of Fort Wayne and Rita Ann Gabriel & Associates for WO #0168N, Liberty Mills Rd Trail - Middle Grove Rd to Coventry Ln. Compensation for services performed shall not exceed \$17,408.00.

12. Approval of the 2022 Household Hazardous Waste Joint Agreement between the City of Fort Wayne and Allen County Department of Environmental Management.
13. Approval of Change Order #2 & Final between the City of Fort Wayne and Hanks Plumbing & Heating Company and acceptance of the work performed for Contract #66834, Forest Hills & Norwood Heights Water Main Replacement, upon the recommendation of City Utilities Engineering. The final change order increases the original contract price by \$11,843.38 to a final contract price of \$1,535,588.38 and extends the completion date by fourteen 14 days.
14. Approval of Special Street Permit for Somerset Townhomes and Somerset Villas between the City of Fort Wayne and Reincke-Norris to construct the following streets: Severn Trail (733.93 centerline feet) and Stour Cove (710.99 centerline feet).
15. Approval of Subdivision Plat for Forest Creek at Chandler's Landing, Section II. The plat consists of 2 lots and is located in Saint Joseph Township, Section 13.
16. Approval of recommendation from Transportation Engineering to award Resolution #0540D, Alley North/South: McKinnie Ave, Senate Ave, Holton Ave and Bowser Ave to Woodruff Contracting in the amount of \$53,815.00.
17. Approval of recommendation from Transportation Engineering to award Resolution #0541D, Alley East/West: Eliza St, Hayden St, McCulloch St and Ohio St to Key Concrete in the amount of \$160,110.00.
18. Approval of recommendation from Right of Way to award Resolution #0645P, 2022 Tree Removal Package to Worx Companies in the amount of the total sum unit price of \$72,260.30 with a not to exceed \$150,000.00 total cost.
19. Approval of Owner-Contractor Agreement #0238P, 2021 Flood Buyout Demolition: 2222 Brown St & 2325 Eby Ave between the City of Fort Wayne and Kreager Group in the amount of \$17,677.00.
20. Approval of Owner-Contractor Agreement #0556X, Bluffton Road over Harber Ditch Bridge Rehabilitation between the City of Fort Wayne and RL McCoy in the amount of \$373,105.00.
21. Approval of Owner-Contractor Agreement #76698, CSO 55/Anthony and Wayne Relief Sewer between the City of Fort Wayne and API Construction in the amount of \$1,978,144.00.
22. Acceptance of the work performed by Fox Contractors for Contract #2021-S-0433, Stonebridge Business Park 3 Phase II 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 Liberty Developing for Contract #2021-W-0143, The Lakes at Woodfield Section II, upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.

24. Acceptance of the work performed by Liberty Developing for Contract #2021-W-0144, The Lakes at Woodfield Section III, upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
25. Approval of write-offs from City Utility Accounting for accounts in the amount of \$8,544.67.
26. Approval of City Utilities Accounting Claims in the amount of \$5,754,640.79 for the week of March 15, 2022.
27. Approval of Civil City Accounting Claims in the amount of \$2,013,224.09 for the week of March 15, 2022.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS
AGENDA • MARCH 15, 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 March 8, 2022.
2. Approval of Resolution #109-3-15-22-2, the Adoption of Sewage Works Revenue Bonds through the Board of Stormwater Management.
3. Approval of Cost Share Agreement between the City of Fort Wayne and The Medical Protective Company for WO #83810, 2022 CIPP 3 Storm.
4. Approval of Change Order #1 & Final between the City of Fort Wayne and Krafft Water Solutions and acceptance of the work performed for Resolution #83701, Hazelett Rd Smart Ditch Replacement, upon the recommendation of City Utilities Engineering. The final change order decreases the original contract price by \$16,000.00 to a final contract price of \$37,121.76.
5. Approval of Change Order 1 & Final between the City of Fort Wayne and Worx Companies and acceptance of the work performed for Contract #83843, Science Central Rain Garden Replanting, upon the recommendation of City Utilities Engineering. The final change order decreases the original contract price by \$1,000.00 to a final contract price of \$18,992.36.
6. Approval of recommendation from City Utilities Engineering to accept the work performed by Fleming Excavating for WO #83536, Airport Expressway and Ardmore Ave Stormwater Improvements as an integral part of the City's stormwater system.
7. Approval of Release of Escrow with First Merchants Bank from Fleming Excavating for Resolution #83536, Airport Expressway & Ardmore Ave Storm Improvements.