



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

ROOM 035 – COUNCIL CHAMBERS

AGENDA • OCTOBER 17, 2023, 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 10, 2023.
2. Approval of Improvement Resolution #67088, Auburn & Wallen South to Existing 12" Water Main Extension.
3. Approval of Resolution #110-10-17-23-1, 725 Goshen Ave Combination Sewer Emergency Repair.
4. Approval of Professional Services Agreement between the City of Fort Wayne and Norfolk Southern Railroad for WO #0351W, Lower Huntington Road Sidewalk Phase 1. Compensation for services performed shall not exceed \$22,112.00.
5. Approval of Site Host Agreement between the City of Fort Wayne and AYNS LLC for the installation of an Electric Vehicle Charging Station.
6. Approval of Professional Services Agreement between the City of Fort Wayne and Black & Veatch Corporation for On-Call Utility Capital Planning. Compensation for services performed shall not exceed \$79,075.00.
7. Approval of Services Agreement between the City of Fort Wayne and Echologics for WO #67416, Transmission Main Condition Assessment. Compensation for services performed shall be \$275,510.10.
8. Approval of Service Agreement Amendment #1 between the City of Fort Wayne and American Water Resources extending the term for an additional two-year period.
9. Approval of Change Order #1 & Final between the City of Fort Wayne and E&B Paving for Resolution #0661A, 2023 Resurfacing Package Southwest. This change order increases the original contract price by \$142,684.34 to a final contract price of \$1,749,168.84.
10. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Resolution #0711S, 2023 Barrett 50/50 Package. This change order increases the original contract price by \$49,006.66 to a final contract price of \$349,006.66.
11. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Resolution #0712S, 2023 ROW Miscellaneous Package. This change order increases the original contract price by \$222,332.15 to a final contract price of \$1,422,332.15 and extends the completion date by 30 days.

12. Approval of Change Order #1 & Final between the City of Fort Wayne and Service Electric of Allen County for Resolution #77090, High Strength Waste Electrical Feed Improvements. This change order decreases the original contract price by \$2,015.40 to a final contract price of \$174,284.60 and extends the completion date by 150 days.
13. Approval of Sanitary Sewer Contract #2023-S-0416, 1881 Mayflower Rd between the City of Fort Wayne and Edward and Cynthia Welling to construct a local sanitary sewer system. This project is privately funded and located inside the City. Contract value is \$26,080.75.
14. Approval of Sanitary Sewer Contract #2022-S-0490, Jenna Lane between the City of Fort Wayne and Vision Park Properties to construct a local sanitary sewer system. This project is privately funded and located inside the City. Contract value is \$16,369.90.
15. Approval of Subdivision Plat for Amended Secondary Plat Hoevelwood Addition Sec D - Lot 37. The plat consists of 1 lot and is located in Adams Township, Section 19.
16. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0606D, Alley North/South: Lexington Ave, Maxine Dr, South Wayne Ave, and Tacoma Ave, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$17,527.16 to a final contract price of \$55,452.84.
17. Approval of Change Order #1 & Final between the City of Fort Wayne and Campos Excavating for Contract #0633D, Alley East/West: East Wayne St, East Washington Blvd, South Hanna St, and South Monroe St. The final change order decreases the original contract price by \$20,127.91 to a final contract price of \$67,177.09.
18. Approval of Change Order #1 & Final between the City of Fort Wayne and E&B Paving for Contract #0660A, 2023 Resurfacing Package Southeast. The final change order decreases the original contract price by \$61,918.56 to a final contract price of \$1,486,791.44.
19. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0676D, Alley North/South: West Branning Ave, Lexington Ave, South Harrison St, and Webster St. The final change order decreases the original contract price by \$11,839.22 to a final contract price of \$51,700.78.
20. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0696D, Alley North/South: East Suttentfield St, East Pontiac St, Caroline St, and Lafayette St. The final change order decreases the original contract price by \$5,801.28 to a final contract price of \$81,518.72.
21. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0704D, Alley North/South: Richardsville Ave, Baxter St, Warsaw St, and Avondale Dr. The final change order decreases the original contract price by \$5,605.59 to a final contract price of \$60,845.41.

22. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0738B, Brick Alley Reconstruction North/South: West Taber St, West Suttentfield St, Webster St and Hoagland Ave. The final change order decreases the original contract price by \$28,064.05 to a final contract price of \$92,784.95.
23. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0806D, Alley East/West: Madison St, East Lewis St, Francis St, and South Hanna St. The final change order decreases the original contract price by \$6,538.92 to a final contract price of \$26,192.08.
24. Approval of Owner-Contractor Agreement #0602D, Alley North/South, East/West: Kinsmoor Ave, Nuttman Ave, Indiana Ave, and Beaver between the City of Fort Wayne and Key Concrete in the amount of \$174,740.00.
25. Approval of Owner-Contractor Agreement #0631D, Alley North/South, East/West: West Creighton Ave, Guildford Ave, South Wayne Ave, and Fox Ave between the City of Fort Wayne and Key Concrete in the amount of \$372,850.00.
26. Approval of Owner-Contractor Agreement #0632D, Alley East/West: Illsley Dr, West Rudisill Blvd, Indiana Ave, and Beaver Ave between the City of Fort Wayne and Key Concrete in the amount of \$192,785.00.
27. Approval of Owner-Contractor Agreement #0814S, 2023 ROW Miscellaneous Package C between the City of Fort Wayne and Key Concrete in the amount of the total sum unit price of \$91,135.00 with a not to exceed \$2,000,000.00 total cost.
28. Approval of Owner-Contractor Agreement #76697, Foster Park Relief Sewer-Hartman Rd DS01 to CSO 20 between the City of Fort Wayne and Dunigan Bros. in the amount of \$12,380,169.00.
29. Acceptance of the work performed by Brooks Construction for Contract #0576A, Saint Joe Center Rd Asphalt Overlay upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
30. Acceptance of the work performed by Campos Excavating for Contract #0600D, Alley East/West: East Berry St, East Wayne St, Howard St, and Hanover St upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
31. Acceptance of the work performed by Key Concrete for Contract #0657D, Alley North/South, East/West: East Branning, Lexington, Clinton and Calhoun upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.

32. Acceptance of the work performed by Key Concrete for Contract #0683C, Harvester Community Concrete Street Repairs Phase 2 upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
33. Acceptance of the work performed by Indoor Wireless for Contract #0744L, 400 Block West Creighton Avenue Street Lighting Improvements upon the recommendation from Street Light Engineering as an integral part of the City's street light system.
34. Acceptance of the work performed by Indoor Wireless for Contract #0746L, 300 Block East Berry Street Lighting Improvements upon the recommendation from Street Light Engineering as an integral part of the City's street light system.
35. Acceptance of the work performed by O'Neal Excavation for contract #2021-S-0644, Electric Works Phase II upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
36. Approval of Civil City Payroll Claims in the net amount of \$3,526,065.73 for the pay period ending October 7, 2023.
37. Approval of City Utilities Payroll Claims in the net amount of \$695,472.63 for the pay period ending October 7, 2023.
38. Approval of City Utilities Accounting Claims in the amount of \$3,900,898.99 for the week of October 17, 2023.
39. Approval of Civil City Accounting Claims in the amount of \$9,460,142.18 for the week of October 17, 2023.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS
AGENDA • OCTOBER 17, 2023, 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 10, 2023.
2. Approval of Contract #2023-ST-0032, 7001 Hessen Cassel Rd between the City of Fort Wayne Board of Stormwater Management and Roosevelt Land Development to construct a local storm drainage system. This project is privately funded and located inside the city. Contract value is \$482,810.96.
3. Approval of recommendation from City Utilities Engineering to accept the work performed by Keller Development for contract #2022-ST-0216, 3710 East State Blvd as an integral part of the City's stormwater system.
4. Approval of recommendation from City Utilities Engineering to accept the work performed by Pyramid Excavating for Contract #2021-ST-0415, 1590 Centerbrook Dr as an integral part of the City's stormwater system.