



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

**ROOM 035 – COUNCIL CHAMBERS**

**AGENDA • NOVEMBER 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 November 8, 2022.
2. Approval of Improvement Resolution #0515C, Fairfield Terrace - Belmont Neighborhood Concrete Street Repairs.
3. Approval of Improvement Resolution #77017, Water Pollution Control Plant Chemical Tank Replacement.
4. Approval of Professional Services Agreement between the City of Fort Wayne and Phoenix Consulting for WO #76472, SCADA Migration Package #3. Compensation for services performed shall not exceed \$64,000.00.
5. Approval of Site Specific Agreement between City of Fort Wayne and Meijer Stores for installation of Electric Vehicle Charging Stations at the Maysville Rd Store Location.
6. Approval of Contract between the City of Fort Wayne and Allen County Department of Environmental Management for the 2023-2024 Yard Waste Management Program.
7. Approval of Change Order #1 & Final between the City of Fort Wayne and Crosby Excavating and acceptance of the work performed for Contract #0279R, Dupont Rd Trail: Coldwater Rd to Pine Mills Rd upon the recommendation of Greenways. The final change order decreases the original contract price by \$23,931.11 to a final contract price of \$341,865.29 and extends the completion date by 245 days.
8. Approval of Change Order #1 & Final between the City of Fort Wayne and API Construction and acceptance of the work performed for Contract #0501R, Fishing Line Trail: Ludwig Rd to Cook Rd, upon the recommendation of Greenways Department. The final change order decreases the original contract price by \$22,616.91 to a final contract price of \$281,668.09 and extends the completion date by 136 days.
9. Approval of Change Order #2 between the City of Fort Wayne and Salini Impregilo - Lane Joint Venture for Resolution #76003, Three Rivers Protection and Overflow Reduction Tunnel. This change order decreases the current contract price by \$2,496,060.00 to a new contract price of \$221,257,906.00 and extends the completion date by 9 days.
10. Approval of Sanitary Sewer Contract #2022-S-0245, Pearl Street between the City of Fort Wayne and Sweet Real Estate - City Center to construct a local sanitary sewer system. This project is privately funded and located inside the City.

11. Approval of Sanitary Sewer Contract #2022-S-0290, 3512 Rosewood Dr between the City of Fort Wayne and AWS Foundation to construct a local sanitary sewer system. This project is privately funded and located inside the City.
12. Approval of Water Contract #2022-W-0183, Bentley Estates between the City of Fort Wayne and GRE Development to construct a local water main system. This project is privately funded and located outside the City.
13. Approval of Water Contract #2022-W-0202, Signal Ridge between the City of Fort Wayne and GRE Development to construct a local water main system. This project is privately funded and located outside the City.
14. Approval of recommendation from City Utilities Engineering to award Resolution #77031, WPCP Pond 3 Bleedback Improvements-Phase II to Ottenweller Contracting in the amount of \$485,000.00.
15. Approval of recommendation from Community Development to award Resolution #109-10-4-22-1, Pontiac Streetscape to Malott Contracting in the amount of \$2,850,026.54.
16. Approval of Owner-Contractor Agreement #76935, Riverwood Septic Elimination between the City of Fort Wayne and Pinpoint Directional Drilling in the amount of \$164,988.50.
17. Approval of Owner-Contractor Agreement #109-10-4-22-1, Pontiac Streetscape between the City of Fort Wayne and Malott Contracting in the amount of \$2,850,026.54.
18. Approval of Change Order #1 & Final between the City of Fort Wayne and Woodruff Contracting and acceptance of the work performed for Contract #0540D, Alley North/South: McKinnie Ave, Senate Ave, Holton Ave, and Bowser Ave upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$2,207.60 to a final contract price of \$51,607.40.
19. Acceptance of the work performed by Primco for Contract #0490C, Brandonwood Concrete Street Repairs upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
20. Acceptance of the work performed by Primco for Contract #76173, River Intrusion Flapgates upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
21. Acceptance of the work performed by Kokosing Industrial for Resolution #76467, CSO 32 & Third Street Pump Station Consolidation Sewer upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
22. Approval of Partial Release of Escrow with Bank of New York Mellon Trust Company from Salini Inpregilo - Lane Joint Venture for Resolution #76003, Three Rivers Protection and Overflow Reduction Tunnel.

23. Approval of City Utilities Payroll Claims in the net amount of \$649,665.86 for the pay period ending November 5, 2022.
24. Approval of Civil City Payroll Claims in the net amount of \$3,095,550.61 for the pay period ending November 5, 2022.
25. Approval of City Utilities Accounting Claims in the amount of \$7,944,297.79 for the week of November 15, 2022.



**CITY OF FORT WAYNE**  
**BOARD OF STORMWATER MANAGEMENT**  
**ROOM 035 – COUNCIL CHAMBERS**  
**AGENDA • NOVEMBER 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 November 8, 2022.
2. Approval of recommendation from City Utilities Engineering to award Resolution #83610, Pierson Drain Improvements, Phase I to Bunn, Inc., in the amount of \$1,659,464.50.
3. Approval of recommendation from City Utilities Engineering to award Resolution #83869, Gulfstream Drive Stormwater Improvements to Krafft Water Solutions in the amount of \$168,791.56.