

### CITY OF FORT WAYNE BOARD OF PUBLIC WORKS ROOM 035 – COUNCIL CHAMBERS

#### **AGENDA • DECEMBER 14, 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 December 7, 2021.
- 2. Approval of Improvement Resolution #0629N, Fairfield Lighting Improvements Phase IV.
- 3. Approval of Grant Agreement between the City of Fort Wayne and Indiana Department of Environmental Management.
- 4. Approval of Collaboration Agreement between the City of Fort Wayne and Indiana University for Sustainability and Climate Action Plan initiative development. Compensation for services performed shall be \$6,000.00.
- 5. Approval of Services Agreement between the City of Fort Wayne and Robbco for Resolution #108-10-5-21-1, Annual On-Call Concrete Construction Services for 2022. Compensation for services performed shall not exceed \$275,000.00.
- 6. Approval of Services Agreement between the City of Fort Wayne and Robbco for Resolution #108-10-12-21-5, Annual On-Call Asphalt Cut Repair Services for 2022. Compensation for services performed shall not exceed \$405,000.00
- 7. Approval of Change Order #1 & Final between the City of Fort Wayne and Wayne Asphalt and acceptance of the work performed for Contract #0437A, Burns Blvd Street Improvements. This change order decreases the original contract price by \$58,128.90 to a final contract price of \$878,451.10 and extends the completion date by 52 days.
- 8. Approval of Change Order #1 & Final between the City of Fort Wayne and Wayne Asphalt and acceptance of the work performed for Contract #0488A, 2021 Resurfacing Package Southwest. This change order increases the original contract price by \$54,499.87 to a final contract price of \$984,381.87 and extends the completion date by 48 days.
- 9. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0520S, 2021 Barrett Package, upon the recommendation of Right of Way. The final change order decreases the original contract price by \$113,218.60 to a final contract price of \$1,186,781.39 and extends the completion date by 60 days.

- 10. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0585S, 2021 Right of Way On-Call, upon the recommendation of Right of Way. The final change order increases the original contract price by \$119,788.25 to a final contract price of \$719,788.25 and extends the completion date by 60 days.
- 11. Approval of Sanitary Sewer Contract #2021-S-0324, 4901 West Jefferson Blvd between the City of Fort Wayne and Peter Franklin Jewelers to construct a local sanitary sewer system. This project is privately funded and located inside the City.
- 12. Approval of Water Contract #2021-W-0330, Townhomes at Wood Creek between the City of Fort Wayne and Fall Creek Development to construct a local water main system. This project is privately funded and located outside the City.
- 13. Approval of a Revised Change Order between the City of Fort Wayne and Key Concrete for Resolution #0441C, Greater McMillen Park Phase 4. The revised change order decreases the contract price by \$19,999.00 to a final contract price of \$459,987.72.
- 14. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0315C, Pettit-Rudisill Neighborhood Concrete Street Repairs Phase 1 upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$30,899.40 to a final contract price of \$511,465.60.
- 15. Approval of Change Order #1 & Final between the City of Fort Wayne and Malott Contracting and acceptance of the work performed for Contract #0446D, Alley-McKinnie, Lexington, South Calhoun and South Clinton, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$30,757.29 to a final contract price of \$199,469.13.
- 16. Approval of Owner-Contractor Agreement #66951, Lime Sludge Line River Crossing between the City of Fort Wayne and S&S Directional Boring in the amount of \$546,600.00.
- 17. Approval of Owner-Contractor Agreement #66953, Centerhurst Water Main Replacement between the City of Fort Wayne and S&S Directional Boring in the amount of \$1,031,230.00.
- 18. Approval of Owner-Contractor Agreement #67172, Large Valve Replacements 2021 between the City of Fort Wayne and Krafft Water Solutions in the amount of \$192,500.00.
- 19. Acceptance of the work performed by Eicher Excavating for Contract #2020-S-0407, Wheelock Rd-Bluestone Retirement Community, upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
- 20. Approval of write-offs from City Utility Accounting for account in the amount of \$1,090.36.

- 21. Approval of Civil City Payroll Claims in the net amount of \$2,986,251.58 for the pay period ending December 4, 2021.
- 22. Approval of City Utilities Payroll Claims in the net amount of \$836,520.41 for the pay period ending December 4, 2021.
- 23. Approval of Civil City Accounting Claims in the amount of \$5,336,705.87 for the week of December 14, 2021.
- 24. Approval of City Utilities Accounting Claims in the amount of \$2,005,332.64 for the week of December 14, 2021.



## CITY OF FORT WAYNE BOARD OF STORMWATER MANAGEMENT ROOM 035 – COUNCIL CHAMBERS

#### **AGENDA • DECEMBER 14, 2021, 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 30, 2021.
- 2. Approval of Professional Services Agreement between the City of Fort Wayne and American Structure Point for WO #83848, Southgate/Harrison/Fairfax Stormwater Improvements. Compensation for services performed shall not exceed \$81,910.00.
- 3. Approval of Professional Services Agreement between the City of Fort Wayne and A&Z Engineering for Gulfstream Dr Stormwater Improvements. Compensation for services performed shall not exceed \$34,720.00.
- 4. Approval of Professional Services Agreement between the City of Fort Wayne and Wessler Engineering for WO #83860, Sunny Meadows Stormwater Improvements. Compensation for services performed shall not exceed \$92,087.00.
- 5. Approval of Professional Services Agreement between the City of Fort Wayne and SES Environmental for WO #83694, Lincolndale Stormwater Improvements Phase I. Compensation for services performed shall not exceed \$70,000.00.
- 6. Approval of Change Order #1 & Final between the City of Fort Wayne and Fleming Excavating for Resolution #83536, Airport Expressway & Ardmore Ave Stormwater Improvements. This change order decreases the original contract price by \$24,380.89 to a final contract price of \$856,847.29 and extends the completion date by 42 days.
- 7. Approval of Change Order #1 & final between the City of Fort Wayne and API Construction for Work Order #83571, Hessen Cassel Storm and Sidewalk Improvements: Stardale Dr to Oxford St. This change order increases the original contract price by \$85,325,58 to a final contract price of \$3,869,095.58.
- 8. Approval of Change Order #1 & Final between the City of Fort Wayne and Krafft Water Solutions and acceptance of the work performed for WO #83748, Mayfield Rd Stormwater Improvements and Water Main Extension, upon the recommendation of City Utilities Engineering. The final change order decreases the original contract price by \$25,392.00 to a final contract price of \$193,327.00.



# CITY OF FORT WAYNE JOINT BOARD MEETING ROOM 035 – COUNCIL CHAMBERS

#### **AGENDA • DECEMBER 14, 2021 12:00 PM**

BOPW: SHAN GUNAWARDENA, CHAIR \* KUMAR MENON, MEMBER \* CHRIS GUERRERO, MEMBER
STORMWATER: MATTHEW WIRTZ, CHAIR \* SHAN GUNAWARDENA, MEMBER \* CHRIS GUERRERO, MEMBER
MICHELLE FULK-VONDRAN, CLERK

- 1. Approval of City Utilities Annual Budget for 2022.
- 2. Approval of Resolution #108-12-14-21-1, City Utilities Labor and Equipment Rates for Maintenance Repair Work 2022- BOPW.
- 3. Approval of Resolution #108-12-14-21-2, City Utilities Labor and Equipment Rates for Maintenance Repair Work 2022 Stormwater.