



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

**AGENDA • DECEMBER 17, 2019, 12:00 P.M.**

**SHAN GUNAWARDENA, CHAIR \* KUMAR MENON, MEMBER \* MIKE AVILA, MEMBER  
MICHELLE FULK-VONDRAN, CLERK**

1. Approval of Board of Public Works Minutes for the week of December 10, 2019.
2. Approval of Improvement Resolution #66943, Summit Pressure Zone Check Valves.
3. Approval of Improvement Resolution #66952, Roosevelt Water Main Smith to Mount Vernon Park.
4. Approval of Professional Services Agreement between the City of Fort Wayne and Butler, Fairman & Seufert for WO #0298X, State Blvd Bridge Replacement Inspection Services. Compensation for services performed shall not exceed \$57,392.00.
5. Approval of Professional Services Agreement between the City of Fort Wayne and Griffin Real Estate for WO #0279R, Greenway - Dupont Rd Trail: Coldwater Rd to Pine Mills Rd. Compensation for services performed shall not exceed \$7,320.00.
6. Approval of Supplemental Agreement #2 between the City of Fort Wayne and DLZ Indiana for WO #0183N, St. Joe Center Rd Trail & Wheelock Rd Trail, Construction in a Floodway Permit. Compensation for services shall be \$1,000.00.
7. Approval of Supplemental Agreement #4 between the City of Fort Wayne and Fleis & Vandenbrink Engineering for WO #0073N, Summit Park Trail & Sidewalk signal upgrades and the redesign of sidewalk at Cross Creek Boulevard. Compensation for services shall be \$9,750.00.
8. Approval of Professional Services Agreement between the City of Fort Wayne and Walden Environmental Engineering for Program & Project Management Assistance for City Utilities. Compensation for services performed shall not exceed \$96,460.00.
9. Approval of Professional Services Agreement between the City of Fort Wayne and Arcadis for PMIS Support Enhancement Services. Compensation for services performed shall not exceed \$90,000.00.
10. Approval of Professional Services Agreement between the City of Fort Wayne and Phoenix Consulting for WO #76789, Aeration PLC Improvements. Compensation for services performed shall not exceed \$40,588.00.
11. Approval of Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for WO #76418, Spy Run Interceptor Relief - St. Joe River Crossing and WO #66951 Lime Sludge Line St Joe River Crossing. Compensation for services performed shall not exceed \$30,900.00.

12. Approval of Professional Services Agreement between the City of Fort Wayne and Eramosa for City Utilities SCADA System Migration Planning and Services. Compensation for services performed shall be \$412,306.52.
13. Approval of Professional Services Agreement between the City of Fort Wayne and Jacobs Engineering Group for WO #66533, Three Rivers Filtration Plant Batch Lime Slaking System Improvements. Compensation for services performed shall not exceed \$139,935.00.
14. Approval of Professional Services Agreement between the City of Fort Wayne and Jacobs Engineering for WO #76199, Activated Sludge Aeration Improvements. Compensation for services performed shall not exceed \$94,720.00.
15. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and CH2M Hill Engineers for Resolution #76189, WPCP Digester 3 & 4 Improvements. Compensation for services performed shall be increased by \$34,663.00, bringing the total fee to \$411,944.00.
16. Approval of Purchase Agreement between the City of Fort Wayne and Midwest Meter for Construction Water Meters. Compensation shall not exceed \$7,044.44.
17. Approval of Purchase Agreement between the City of Fort Wayne and Elster Amco Water for large water meters (four inch). Compensation shall not exceed \$62,600.00.
18. Approval of Change Order #2 & Final between the City of Fort Wayne and Hipkind Concrete for Resolution #0026C, Caribe Colony Concrete Street Repairs. This change order increases the original contract price by \$5,400.00 to a final contract price of \$1,268,794.84.
19. Approval of Change Order #1 between the City of Fort Wayne and E&B Paving for Resolution #0326A, 2019 Resurfacing Package Southeast. This change order decreases the original contract price by \$89,715.01 to a new contract price of \$1,235,378.94 and extends the completion date by 14 calendar days.
20. Approval of Change Order #1 between the City of Fort Wayne and E&B Paving for Resolution #314A, 2019 Resurfacing Package Northeast. This change order decreases the original contract price by \$417,556.21 to a new contract price of \$1,272,436.39 and extends the final completion date by 14 calendar days.
21. Approval of Change Order #1 & Final between the City of Fort Wayne and Wayne Asphalt and acceptance of the work performed for Resolution #0362N, Summit Park Trail Phase 1C. This change order decreases the original contract price by \$27,058.79 to a final contract price of \$314,871.26 and extends the final completion date by 9 calendar days.

22. Approval of Change Order #1 between the City of Fort Wayne and HPH Mechanical for Resolution #66834, Forest Hills and Norwood Heights Water Main Replacement. This change order increases the original contract price by \$72,000.00 to a new contract price of \$1,523,745.00.
23. Approval of Change Order #1 & Final between the City of Fort Wayne and Cleary Construction for Resolution #76280, Morton Street Force Main. This change order decreases the original contract price by \$78,387.50 to a final contract price of \$6,050,000.50 and extends the completion date by 64 days.
24. Approval of Sanitary Sewer Contract #2019-S-0515, Colonial Heights Section I, between the City of Fort Wayne and DR Horton - Indiana LLC to construct a local sanitary sewer system. This project is privately funded and located outside the City.
25. Approval of Water Contract #2019-W-0494, The Retreat, between the City of Fort Wayne and North Eastern Development to construct a local water main system. This project is privately funded and is located outside the City.
26. Approval of recommendation from City Utilities Engineering to award Resolution #66533, Three Rivers Filtration Plant Batch Lime Slaking System to RE Crosby in the amount of \$1,989,898.00.
27. Approval of recommendation from City Utilities Engineering to award Resolution #76488, Flaugh Road Sanitary Sewer Extension to Crosby Excavating in the amount of \$539,043.00.
28. Approval of Change Order #1 & Final between the City of Fort Wayne and Brooks Construction Company for Resolution #0310A, 2019 Resurfacing Package Southwest. The final change order decreases the original contract price by \$95,499.71 to a final contract price of \$1,098,872.29.
29. Approval of Change Order #1 & Final between the City of Fort Wayne and Malott Contracting and acceptance of the work performed for Contract #0345D, Alley North/South: West Suttentfield St, West Taber St, Webster St and South Harrison St, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$21,601.57 to a final contract price of \$63,942.04.
30. Approval of Change Order #1 & Final between the City of Fort Wayne and Primco for Resolution #0369D, Alley East/West: McKinnie Ave, Senate Ave, Smith St and Bowser Ave. The final change order decreases the original contract price by \$23,686.20 to a final contract price of \$76,892.32.
31. Approval of Change Order #1 & Final between the City of Fort Wayne and Underground Contractors, and acceptance of the work performed for Resolution #66773, Flutter Rd - River Hollow to Wheelock Water Main Extension upon the recommendation of City Utilities Engineering. The final change order decreases the original contract price by \$28,695.00 to a final contract price of \$297,405.00.

32. Approval of Change Order #1 & Final between the City of Fort Wayne and Dunigan Brothers and acceptance of the work performed for Contract #76114, Huffman Putnam Phase I Sewer Separation and Outlet Improvements, upon the recommendation of City Utilities Engineering. The final change order decreases the original contract price by \$276,439.60 to a final contract price of \$4,620,616.20.
33. Approval of Owner-Contractor Agreement #76727, Woodview Lift Station Improvements between the City of Fort Wayne and RE Crosby in the amount of \$126,392.00.
34. Approval of Encroachment License Agreement between the City of Fort Wayne and Park Forest Association replacement sign for the existing damaged sign located at Hedwig Dr and Trier Rd. Right-of-Way has reviewed this agreement and requests approval.
35. Approval of recommendation from Transportation Engineering Services to accept the following street located in Quail Commons, Cordona Cove (1,083.02 centerline feet), as an integral part of the City's transportation system.
36. Acceptance of the work performed by Pioneer Associates for Contract #0273X, Stonehedge Blvd Bridge in Canterbury Green, upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
37. Acceptance of the work performed by Exterior Service for Contract # 0416X, Airport Expressway Log Jam Removal upon the recommendation from Transportation Engineering Services.
38. Acceptance of the work performed by Lawnscape Site Development for Resolution #66804, Tamarack Drive: Innsbruck to Ottawa Water Main Replacement upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
39. Acceptance of the work performed by Pyramid Excavating for Contract #2019-W-0260, Dupont Commons Water Main Extension, upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
40. Approval of Addendum to Escrow Agreement between the City of Fort Wayne and Fleming Excavating for Resolution #66642, Hurshtown Reservoir Slope Repair.
41. Approval of Release of Escrow with First Merchants Bank from Ottenweller Contracting for WO #76189, WPCP Digester 3 & 4 Improvements.
42. Approval of Civil City Payroll Claims the net amount of \$2,858,515.72 for the pay period ending December 7, 2019.
43. Approval of City Utilities Payroll Claims in the net amount of \$802,251.93 for the pay period ending December 7, 2019.

44. Approval of City Utilities Accounting Claims in the amount of \$2,119,899.30 for the week of December 17, 2019.
45. Approval of Civil City Accounting Claims in the amount of \$3,319,047.10 for the week of December 17, 2019.



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

**AGENDA • DECEMBER 17, 2019, 12:00 P.M.**

**MATTHEW WIRTZ, CHAIR \* SHAN GUNAWARDENA, MEMBER \* MIKE AVILA, MEMBER**  
**MICHELLE FULK-VONDRAN, CLERK**

1. Approval of Stormwater Management Minutes for the week of December 10, 2019.
2. Approval of Professional Services Agreement between the City of Fort Wayne and VS Engineering for WO #83702, Hessen Cassel Phase III Colonial Heritage Water Quality Improvements. Compensation for services performed shall not exceed \$82,119.00.
3. Approval of Professional Services Agreement between the City of Fort Wayne and Walden Environmental Engineering for Stormwater Project Design Assistance for City Utilities. Compensation for services performed shall not exceed \$94,920.00.
4. Approval of recommendation from City Utilities Engineering to award Resolution #83619, Limberlost Acres Drainage Improvements to API Construction in the amount of \$408,570.00.
5. Approval of Change Order 1 & Final between the City of Fort Wayne and Heartland Restoration Services for Resolution #83478, Fernwood-Dalevue-Phase II Drainage Improvements Access Rd and Wetland Mitigation. The final change order decreases the original contract price by \$17,517.35 to a final contract price of \$133,953.47.
6. Approval of recommendation from City Utilities Engineering to accept the work performed by Rothenberger Company for WO #83458, Maplewood Park Storm Improvements as an integral part of the City's stormwater system.
7. Approval of recommendation from City Utilities Engineering to accept the work performed by Lawnscape Site Development for Resolution #83634, Hemlock Lane Drainage Improvements as an integral part of the City's stormwater system.



**CITY OF FORT WAYNE  
JOINT BOARD MEETING  
ROOM 035 – COUNCIL CHAMBERS  
AGENDA • DECEMBER 17, 2019, 12:00 P.M.**

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

1. Approval of City Utilities Annual Budget for 2020.
2. Approval of Resolution #106-12-17-19-1, Labor and Equipment Rates for Fort Wayne City Utilities Maintenance Repair Work – BOPW.
3. Approval of Resolution #106-12-17-19-2 - Labor and Equipment Rates for Fort Wayne City Utilities Maintenance Repair Work - Stormwater.