



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

AGENDA • FEBRUARY 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 February 8, 2022.
2. Approval of Improvement Resolution #0541D, Alley East/West: Eliza St, Hayden St McCulloch St, and Ohio St.
3. Approval of Emergency Resolution #109-2-15-22-1, 4643 Calumet Avenue Combination Sewer Repair.
4. Approval of Water Contract #2022-W-0022, Somerset Townhomes and Villas between the City of Fort Wayne and Reincke-Norris to construct a local water main system. This project is privately funded and located inside the City.
5. Approval of Water Contract #2021-W-0036, 3955 West Washington Center Road Water Main Extension between the City of Fort Wayne and FWBH to construct a local water main system. This project is privately funded and located inside the City.
6. Recommendation from Right of Way to reject all bids for Resolution #0645P, 2022 Tree Removal Package.
7. Approval of recommendation from Transportation Engineering to award Resolution 0121C, Arlington Park Concrete Street Repairs Phase 3 to Hipskind Concrete in the amount of \$1,296,213.50.
8. Approval of recommendation from Transportation Engineering to award Resolution #0546B, Brick Alley East/West: West Berry St, West Wayne St, Union St, and Rockhill St to Key Concrete in the amount of \$117,000.00.
9. Approval of recommendation from Right of Way to award Resolution #0621S, 2022 Barrett 50/50 Cost Share Program to Key Concrete in the amount of the total sum unit price \$91,455.00 with a not to exceed \$600,000.00 total cost.
10. Approval of recommendation from Right of Way to award Resolution #0640S, 2022 Miscellaneous Package to Key Concrete in the amount of the total sum unit price of \$91,595.00 with a not to exceed \$700,000.00 total cost.
11. Approval of recommendation from Right of Way to award Resolution #0641U, 2022 ADA Ramp Package to Key Concrete in the amount of the total sum unit price of \$76,200.00 with a not to exceed \$500,000.00 total cost.

12. Approval of recommendation from Right of Way to award Resolution #0642G, 2022 Curb Package to Key Concrete in the amount of the total sum unit price of \$46,107.00 with a not to exceed \$150,000.00 total cost.
13. Approval of recommendation from Right of Way to award Resolution #0643S, 2022 Sidewalk Trip Hazard Elimination Package to Universal Concrete Grinding in the amount of the total sum unit price of \$21.45 with a not to exceed \$370,000.00 total cost.
14. Approval of recommendation from Right of Way to award Resolution #0646P, 2022 Guardrail & Attenuator Package to Specialties Company in the amount of the total sum unit price of \$107,000.00 with a not to exceed \$150,000.00 total cost.
15. Approval of Change Order #1 & Final between the City of Fort Wayne and Hall Aluminum Products and acceptance of the work performed for Contract #66999, Plant 1 South Window Replacement, upon the recommendation of City Utilities Engineering. The final change order decreases the original contract price by \$8,250.00 to a final contract price of \$108,750.00.
16. Approval of Owner-Contractor Agreement #0535D, Alley East/West: Madison St, East Jefferson Blvd, South Hanna St, and Francis St between the City of Fort Wayne and Garcia Concrete in the amount of \$83,749.00.
17. Approval of Owner-Contractor Agreement #0536D, Alley East/West: Madison St, East Jefferson Blvd, Francis St, and Harmar St between the City of Fort Wayne and Garcia Concrete in the amount of \$83,167.00.
18. Approval of Owner-Contractor Agreement #0537D, Alley East/West: Madison St, East Jefferson Blvd, Harmar St, and Division St between the City of Fort Wayne and Garcia Concrete in the amount of \$91,347.00.
19. Approval of Owner-Contractor Agreement #0647X, Parnell Ave Bridge Lighting Improvements between the City of Fort Wayne and City Lights & Signals II in the amount of \$86,800.00.
20. Approval of Owner-Contractor Agreement #67072, Dupont Tank Painting between the City of Fort Wayne and Worldwide Industries in the amount of \$537,870.00.
21. Acceptance of the work performed by Brooks Construction for Contract #0415A, Hobson Rd Rehabilitation from Coliseum Blvd to Stellhorn Rd upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
22. Acceptance of the work performed by Fox Contractors Corporation for Work Order #66992, Arlington and Sherwood Area Water Main Replacement Phase II upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.

23. Acceptance of the work performed by Jutte Excavating for Work Order #76583, High Strength Waste Odor Control Improvements upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
24. Acceptance of the work performed by T-E Incorporated for Resolution #108-11-9-21-2, 1630 Richardson St Combination Sewer Emergency Repair upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
25. Acceptance of the work performed by Fleming Excavating for Contract #2021-W-0045, Buckner's Crossing Section VI upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
26. Acceptance of the work performed by Fleming Excavating for Contract #2021-S-0070, Buckner's Crossing Section VI upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
27. Approval of Civil City Accounting Claims in the amount of \$2,434,880.19 for the week of February 9, 2022.
28. Approval of City Utilities Accounting Claims in the amount of \$7,588,552.45 for the week of February 15, 2022.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS
AGENDA • FEBRUARY 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 February 1, 2022.
2. Approval of Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for WO #83610, Pierson Drain Improvements Phase I. Compensation for services performed shall not exceed \$93,729.00.
3. Approval of recommendation from City Utilities Engineering to award Resolution #83854, Becketts Run Forested Wetland Replanting to Heartland Restoration Services in the amount of \$47,893.26.
4. Approval of recommendation from City Utilities Engineering to accept the work performed by API Construction for Work Order #83571, Hessen Cassel Storm and Sidewalk Improvements Stardale Dr to Oxford St as an integral part of the City's stormwater system.
5. Approval of recommendation from City Utilities Engineering to accept the work performed by Brooks Construction for Contract#2020-ST-0274, 6204 Illinois Rd-Illinois Crossing Phase II Poplar Ridge as an integral part of the City's stormwater system.
6. Approval of recommendation from City Utilities Engineering to accept the work performed by Knecht Excavating DBA Star Excavating for Contract #2020-ST-0002, 9100 Illinois Rd - Prairie Landing Phase I as an integral part of the City's stormwater system.
7. Approval of Release of Escrow with Farmers and Merchants Bank from API Construction for Work Order #83571, Hessen Cassel Storm and Sidewalk Improvements Stardale Dr to Oxford St.