



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA • MARCH 1, 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 22, 2022.
2. Approval of Improvement Resolution #0563D, Alley East/West, North/South: Home Ave, Kinnaird Ave, Fairfield Ave and South Wayne Ave.
3. Approval of Improvement Resolution #0453D, Alley North/South, East/West: Milan St, East Pontiac St, Lillie St and South Anthony Blvd and Alley North/South: Lahmeyer St, Alley, Lillie St and Winter St.
4. Approval of Improvement Resolution #0594B, Brick Alley East/West: Creighton Ave, West Taber St, Webster St and Hoagland Ave.
5. Approval of Improvement Resolution #0630D, Alley North/South: Margaret Ave, Greenlawn Ave, Oakland St and St. Mary's Ave.
6. Approval of Improvement Resolution #76202, Wet Weather Pump Station Addition of Pumps 5&6.
7. Approval of Professional Services Agreement between the City of Fort Wayne and Spectrum Engineering for WO #77044, Electrical Intertie Equipment Procurement. Compensation for services performed shall not exceed \$52,990.00.
8. Approval of Professional Services Agreement between Fort Wayne City Utilities and Make No Small Plans for Economic Development Services. Compensation for services performed shall not exceed \$15,000.00.
9. Approval of Professional Services Agreement between the City of Fort Wayne and Phoenix Consulting for WO #67186, Fluoride PLC Replacement. Compensation for services performed shall not exceed \$54,560.00.
10. Approval of Professional Services Agreement between the City of Fort Wayne and Phoenix Consulting for WO #67187, Plant 3 Control House PLC Replacement. Compensation for services performed shall not exceed \$67,520.00.
11. Approval of Professional Services Agreement between the City of Fort Wayne and Shambaugh & Son for WO #67188, Softening Building PLC Replacement. Compensation for services performed shall not exceed \$60,399.00.

12. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and Phoenix Consulting for Work Order #92110, SCADA Support Services. This amendment extends the agreement time only.
13. Approval of Amendment #2 to the Shared Mobility Pilot Program Agreement between the City of Fort Wayne and VeoRide Inc.
14. Approval of Change Order #2 & Final between the City of Fort Wayne and Specialties Company and acceptance of the work performed for Contract #0524P, 2021 Guardrail & Attenuator Replacement Package upon the recommendation of Right of Way. The final change order decreases the original contract price by \$167.25 to a final contract price of \$129,832.75 and extends the completion date by 129 days.
15. Approval of Sanitary Sewer Contract #2021-S-0243, The Lakes at Woodfield Section III between the City of Fort Wayne and North Eastern Development to construct a local sanitary sewer system. This project is privately funded and located outside the City.
16. Approval of recommendation from Transportation Engineering to award Resolution #0556X, Bluffton Rd over Harber Ditch Bridge Rehabilitation to RL McCoy in the amount of \$373,105.00.
17. Approval of recommendation from City Utilities Engineering to award Resolution #76698, CSO 55/Anthony and Wayne Relief Sewer to API Construction in the amount of \$1,978,144.00.
18. Approval of Owner-Contractor Agreement #0121C, Arlington Park Concrete Street Repairs Phase 3 between the City of Fort Wayne and Hipskind Concrete in the amount of \$1,296,213.50.
19. Approval of Owner-Contractor Agreement #0546B, Brick Alley East/West: West Berry St, West Wayne St, Union St, and Rockhill St between the City of Fort Wayne and Key Concrete in the amount of \$117,000.00.
20. Approval of Owner-Contractor Agreement #0621S, 2022 Barrett 50/50 Cost Share Program between the City of Fort Wayne and Key Concrete in the amount of the total sum unit price of \$91,455.00 with a not to exceed \$600,000.00 total cost.
21. Approval of Owner-Contractor Agreement #0640S, 2022 Miscellaneous Concrete Package between the City of Fort Wayne and 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.
22. Approval of Owner-Contractor Agreement #0641U, 2022 ADA Ramp Package between the City of Fort Wayne and 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.
23. Approval of Owner-Contractor Agreement #0642G, 2022 Curb Package between the City of Fort Wayne and 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.

24. Approval of Owner-Contractor Agreement #0643S, 2022 Sidewalk Trip Hazard Elimination Package between the City of Fort Wayne and 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.
25. Approval of Owner-Contractor Agreement #0646P, 2022 Guardrail & Attenuator Package between the City of Fort Wayne and 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.
26. Acceptance of the work performed by Central Industrial Contractors for Contract #76795, Water Pollution Control Plant Dechlorination Injection Improvements upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
27. Acceptance of the work performed by Fox Contractors for Contract #2021-W-0269, Ashley Pointe upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
28. Acceptance of the work performed by Liberty Developing for Contract#2021-W-0182, The Lakes at Heather Ridge upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
29. Approval of City Utilities Accounting Claims in the amount of \$647,026.85 for the week of March 1, 2023.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS
AGENDA • MARCH 1, 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 22, 2022.
2. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and Earth Source for Resolution #83821, Pierson Drain #2 Branch #2 at Nevada Bank Stabilization. Compensation for services performed shall be increased by \$3,320,00, bringing the total fee to \$20,320.00.
3. Approval of Stormwater Drainage Contract #2021-ST-0337, 2708 Camino Court, between the City of Fort Wayne and Myrrh Property Group to construct a local stormwater drainage system. This project is privately funded and located inside the City.
4. Approval of Stormwater Drainage Contract #2021-ST-0382, 3410 Carroll Rd, between the City of Fort Wayne and Reinke-Norris to construct a local stormwater drainage system. This project is privately funded and located inside the City.
5. Approval of recommendation from City Utilities Engineering to award Resolution #83736, Heather Ridge and Aboite Center Rd Drainage Improvements to Krafft Water Solutions in the amount of \$165,965.00.
6. Approval of recommendation from City Utilities Engineering to accept the work performed by Liberty Developing for Contract #2021-ST-0183, 8500 Aboite Center Rd - The Lakes at Heather Ridge Section I as an integral part of the City's stormwater system.