



**CITY OF FORT WAYNE**  
**BOARD OF PUBLIC WORKS**  
**ROOM 035 – COUNCIL CHAMBERS**  
**AGENDA • AUGUST 9, 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 August 2, 2022.
2. Approval of Public Hearing Minutes for Resolution #67033, Covington Dells Water Main Extension held on August 2, 2022.
3. Approval of Emergency Resolution #109-8-9-22-1, 1100-1300 Block East Cook Rd Septic Elimination.
4. Approval of Professional Services Agreement between the City of Fort Wayne and Isle Inc. for participation in Midwest Utilities Technology Approval Group Program. Compensation for services performed shall not exceed \$18,500.00.
5. Approval of Services Agreement between the City of Fort Wayne and Three Sons Sanitation for cleaning grease interceptors and hauling fats, oils, and grease for City Utilities Grease Cooperative members.
6. Approval of Change Order #1 & Final between the City of Fort Wayne and Brooks Construction and acceptance of the work performed for Contract #0408A, Parnell Ave Rd Improvements, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$88,928.06 to a final contract price of \$1,127,847.94 and extends the completion date by 195 days.
7. Approval of Change Order #1 & Final between the City of Fort Wayne and S&S Directional Boring for Resolution #66951, Lime Sludge Line River Crossing. This change order decreases the original contract price by \$39,475.80 to a final contract price of \$507,124.20 and extends the completion date by 120 days.
8. Approval of Change Order #1 & Final between the City of Fort Wayne and A&B Boring and acceptance of the work performed for Contract #66969, Ardmore Network Connection - Covington to Forest Ridge, upon the recommendation of City Utilities Engineering. The final change order decreases the original contract price by \$15,364.00 to a final contract price of \$295,421.00 and extends the completion date by 176 days.
9. Approval of Sanitary Sewer Contract #2022-S-0147, Colonial Heights Section III between the City of Fort Wayne and Oakmont Development Company II to construct a local sanitary sewer system. This project is privately funded and located outside the City.
10. Approval of Sanitary Sewer Contract #2022-S-0048, 4800 East Dupont Rd between the City of Fort Wayne and Hugh W Johnston to construct a local sanitary sewer system. This project is privately funded and located outside the City.

11. Approval of recommendation from Transportation Engineering to award Resolution #0690C, West Maple Grove Concrete Street Repairs to Garcia Concrete in the amount of \$46,493.50.
12. Approval of Change Order #1 & Final between the City of Fort Wayne and Garcia Concrete and acceptance of the work performed for Contract #0535D, Alley East/West Madison St, East Jefferson Blvd, South Hanna St and Francis St, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$16,915.38 to a final contract price of \$66,833.62.
13. Approval of Change Order #1 & Final between the City of Fort Wayne and Garcia Concrete and acceptance of the work performed for Contract #0536D, Alley R00352 E-W Madison St, East Jefferson Blvd, Francis St and Harmar St, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$13,155.41 to a final contract price of \$70,011.59.
14. Approval of Change Order #1 & Final between the City of Fort Wayne and Garcia Concrete and acceptance of the work performed for Contract #0537D, Alley East/West: Madison St, East Jefferson Blvd, Harmar St and Division St, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$9,814.22 to a final contract price of \$81,532.78.
15. Approval of Owner-Contractor Agreement #0562B, Brick Alley North/South: West Taber St., West Suttentfield St., Webster St., and Hoagland Ave. between the City of Fort Wayne and Key Concrete in the amount of \$92,038.00.
16. Approval of Owner-Contractor Agreement #109-5-17-22-1, 2022 Construction of New Fire Station #14 between the City of Fort Wayne and Witwer Construction in the amount of \$4,368,126.00.
17. Acceptance of the work performed by Founder's Contracting for Contract #2021-S-0252, 10000 Block West Yoder Rd upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
18. Acceptance of the work performed by Pyramid Excavating for Contract #2021-W-0123, Legends Pointe upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
19. Approval of Civil City Payroll Claims in the net amount of \$3,306,176.79 for the pay period ending July 30, 2022.
20. Approval of Civil City Accounting Claims in the amount of \$5,335,206.33 for the week of August 9, 2022
21. Approval of City Utilities Accounting Claims in the amount of \$46,042,363.26 for the week of August 9, 2022.



**CITY OF FORT WAYNE**  
**BOARD OF STORMWATER MANAGEMENT**  
**ROOM 035 – COUNCIL CHAMBERS**  
**AGENDA • AUGUST 9, 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 July 12, 2022.
2. Approval of Improvement Resolution #83454, Willshire Estates/Oakhurst Park Stormwater Improvements.
3. Approval of Professional Services Agreement between the City of Fort Wayne and Walden Environmental for City Utilities Regulatory, Educational Program & Project Management Assistance. Compensation for services performed shall not exceed \$31,040.00.
4. Approval of Change Order #1 & Final between the City of Fort Wayne and Krafft Water Solutions and acceptance of the work performed for Contract #83474, 5208 Vance Ave Storm Drainage Improvements, upon the recommendation of City Utilities Engineering. The final change order decreases the original contract price by \$11,510.00 to a final contract price of \$182,268.00 and extends the completion date by 135 days.
5. Approval of recommendation from City Utilities Engineering to accept the work performed by Hagerman Group for Contract #2021-ST-0063, 1731 West Wallen Rd as an integral part of the City's stormwater system.