



**CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS**

ROOM 035 – COUNCIL CHAMBERS

AGENDA • NOVEMBER 28, 2023, 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 November 14, 2023.
2. Approval of a one-year extension of an Interlocal agreement between the City of Fort Wayne and Citilink for bus route sign maintenance.
3. Approval of Professional Services Agreement between the City of Fort Wayne and Verme V Mitchell & Associates for WO #0035A, Leesburg Rd Extension. Compensation for services performed shall not exceed \$5,580.00.
4. Approval of Professional Services Agreement between the City of Fort Wayne and A&Z Engineering for WO #0382X Goeglein Rd over Bullerman Drain. Compensation for services performed shall not exceed \$145,377.00.
5. Approval of Services Agreement between the City of Fort Wayne and Arcadis for Orion PMIS Hosting services January through December 2024. Compensation for services performed shall be \$36,360.00.
6. Approval of Professional Services Agreement between the City of Fort Wayne and Phoenix Consulting for Process Network Communications Addressing. Compensation for services performed shall not exceed \$18,780.00.
7. Approval of Professional Services Agreement between the City of Fort Wayne and Resultant for WO #66789, AMI Data Analysis and Remediation. Compensation for services performed shall not exceed \$90,000.00.
8. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and Hoch Associates for Ave of Autos Building Modifications for Facilities Relocation. Compensation for services performed shall be increased by \$95,000.00, bringing the total fee to \$835,640.00.
9. Approval of Services Agreement between the City of Fort Wayne and Resultant to manage the migration of the Customer Information System, from the current version that is hosted on-premises, to a Cloud Platform. Compensation for services performed shall not exceed \$75,050.00.
10. Approval of Change Order #1 between the City of Fort Wayne and Midwest Trenchless Services for Resolution #67010, Glenwood Park Area WMR This change order increases the original contract price by \$191,900.00 to a new contract price of \$1,233,900.00.

11. Approval of recommendation from Transportation Engineering to award Resolution #0526A, Ardmore Ave Turn Lane at Sand Point Rd to E&B Paving in the amount of \$569,051.00.
12. Approval of recommendation from Transportation Engineering to award Resolution #0691A, East Cook Rd Street Rehabilitation to Brooks Construction in the amount of \$2,224,673.00.
13. Approval of recommendation from Right of Way to award Resolution #0823S, 2024 ROW Miscellaneous Concrete Package to Key Concrete in the amount of the total sum unit price of \$91,157.00 with a not to exceed \$1,500,000.00 total cost.
14. Approval of recommendation from Right of Way to award Resolution #0825P, 2024 Guardrail and Attenuator Package to Specialties Company in the amount of the total sum unit price of \$114,150.00 with a not to exceed \$300,000.00 total cost.
15. Approval of Change Order #1 & Final between the City of Fort Wayne and Worx Companies for Contract #0586P, Flood Buyout Demolition Project. The final change order decreases the original contract price by \$5,000.00 to a final contract price of \$48,551.00.
16. Approval of Owner-Contractor Agreement #0724C, Imperial Swathmore Civic Concrete Street Repairs between the City of Fort Wayne and Hipskind Concrete in the amount of \$2,280,788.80.
17. Approval of Owner-Contractor Agreement #0815L, South Hanna St and Decatur Rd Street Lighting Improvements between the City of Fort Wayne and Kissinger Electric in the amount of \$51,900.00.
18. Approval of Owner-Contractor Agreement #0818L, West Brackenridge Street Lighting Improvements between the City of Fort Wayne and Indoor Wireless in the amount of \$59,996.00.
19. Approval of Owner-Contractor Agreement #0820L, East State Blvd Street Lighting Improvements between the City of Fort Wayne and Indoor Wireless in the amount of \$76,985.00.
20. Approval of Owner-Contractor Agreement #76702, Foster Park Relief Sewer-Indian Village CSO 05 Connection, between the City of Fort Wayne and Dunigan Bros in the amount of \$10,660,585.40.
21. Approval of Owner-Contractor Agreement #77084, South Foster Park Wet Weather Pump Station between the City of Fort Wayne and Thieneman Construction in the amount of \$12,149,100.00.

22. Acceptance of the work performed by Malott Contracting for Contract #0605D, Alley North/South: West Branning Ave, Lexington Ave, South Wayne Ave, and Tacoma Ave upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
23. Acceptance of the work performed by E&B Paving for Contract #0660A, 2023 Resurfacing Package Southeast upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
24. Acceptance of the work performed by E&B Paving for Contract #0661A, 2023 Resurfacing Package Southwest upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
25. Acceptance of the work performed by E&B Paving for Contract #0662A, 2023 Resurfacing Package Northwest upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
26. Acceptance of the work performed by Ottenweller Contracting for Contract #77031, WPCP Pond 3 Bleedback Improvements Phase 2 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 #2022-S-0148, Shadowood Lakes Section I upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
28. Acceptance of the work performed by Fox Contractors for Contract #2022-W-0079, Shadowood Lakes Section I upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
29. Approval of City Utilities Payroll Claims in the net amount of \$721,516.43 for the pay period ending November 18, 2023.
30. Approval of Civil City Payroll Claims in the net amount of \$3,805,330.63 for the pay period ending November 18, 2023.
31. Approval of City Utilities Accounting Claims in the amount of \$1,820,821.49 for the week of November 28, 2023.
32. Approval of Civil City Accounting Claims in the amount of \$15,205,700.48 for the week of November 28, 2023.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS
AGENDA • NOVEMBER 28, 2023, 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 14, 2023.
2. Approval of Improvement Resolution #83926, Huffman Ph II Stormwater and Water Main Improvements-4th Street.
3. Approval of Resolution #110-11-28-23-1, Instituting Proceedings to Partially Vacate a Regulated Drain - Pierson Drain #2.
4. Approval of Professional Services Agreement between the City of Fort Wayne and Earth Source for WO #83836, Lakeside Riparian Mitigation and River greenway Crossing. Compensation for services performed shall not exceed \$76,350.00.
5. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for Resolution #83610, Pierson Drain Stormwater Improvements Phase 1. Compensation for services performed shall be increased by \$5,650.00 bringing the total fee to \$99,379.00.