



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA • APRIL 23, 2024, 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 April 16, 2024.
2. Approval of Public Hearing Minutes for resolution #111-4-16-24-1, Preliminary Engineering Report for Wastewater and #111-4-16-24-2, Preliminary Engineering Report for Water on April 16, 2024.
3. Approval of Improvement Resolution #77301, 3RPORT System Power Controls and Communication.
4. Approval of Resolution #111-4-23-24-1, Regarding calculation of sewer charges for non-residential property served by a well between the City of Fort Wayne, City Utilities and D&D Investment Group.
5. Approval of Resolution #111-23-24-2, Approving recordation of Deed for Limited Access Right of Way Break, for City owned property at 1103 East Coliseum Blvd.
6. Approval of Emergency Resolution #111-4-23-24-3, Feighner Rd Lift Station Repair.
7. Approval of Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for WO #77016, Airport Expressway/Coverdale Sewer Extension. Compensation for services performed shall not exceed \$93,700.00.
8. Approval of Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for WO #0838R, Stellhorn Rd Trail: Maplecrest Rd to Wheelock Rd Preliminary Engineering. Compensation for services performed shall not exceed \$595,350.00.
9. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and CESO Inc. for Document Preparation regarding Limited Access Right of Way Break on Property located at Coliseum Blvd. and Parnell Ave. Compensation for services shall be increased by \$409.46, bringing the total fee to \$36,109.46.
10. Approval of Change Order #1 & Final between the City of Fort Wayne and Inliner Solutions for Resolution #77055, 2022 CIPP Pkg 1 Small and Medium Diameter. This change order decreases the original contract price by \$48,585.50 to a final contract price of \$4,304,301.50 and extends the completion date by 255 days.

11. Approval of Contract #2023-W-0592, The Coves at Jonathon Oaks Section I between the City of Fort Wayne and Burlington Properties to construct a local water system. This project is privately funded and located inside the City. Contract value is \$192,462.50.
12. Approval of Change Order #1 & Final between the City of Fort Wayne and Indoor Wireless for Contract #0782N, Alleyway Street Lighting Phase 2. The final change order decreases the original contract price by \$4,875.00 to a final contract price of \$53,937.50.
13. Approval of Owner-Contractor Agreement #0341S, Wells St Sidewalk Connection between the City of Fort Wayne and Key Concrete in the amount of \$358,162.00.
14. Approval of Owner-Contractor Agreement #0710D, Alley East/West: West Packard Ave, Kinsmoor Ave, Indiana Ave, and Beaver Ave between the City of Fort Wayne and Key Concrete in the amount of \$120,640.00.
15. Approval of Owner-Contractor Agreement #77158, 2023 CIPP Pkg 1-Small and Medium Diameter between the City of Fort Wayne and Insituform Technologies in the amount of \$5,124,017.33.
16. Approval of Encroachment License Agreement between the City of Fort Wayne and B1 Enterprises for storage shed located at 9218 North Clinton Street. Right-of-Way has reviewed this agreement and requests approval.
17. Acceptance of the work performed by Indoor Wireless for Contract #0774N, Alleyway Street Lighting Phase 1 upon the recommendation from Street Light Engineering as an integral part of the City's street light system.
18. Approval of Civil City Accounting Claims in the amount of \$8,136,690.47 for the week of April 23, 2024.
19. Approval of City Utilities Accounting Claims in the amount of \$2,237,005.48 for the week of April 23, 2024.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS
AGENDA • APRIL 23, 2024, 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 April 16, 2024.
2. Approval of Contract #2024-ST-0033, 4604 Arden Dr between the City of Fort Wayne Board of Stormwater Management and KDS Investment Properties to construct a local storm drainage system. This project is privately funded and located inside the city. Contract value is \$49,382.00.
3. Approval of recommendation from City Utilities Engineering to accept the work performed by Crosby Excavating for Contract #2022-ST-0333, 909 Elmrow Dr Bridge of Grace as an integral part of the City's stormwater system.