



**CITY OF FORT WAYNE**  
**BOARD OF PUBLIC WORKS**  
**ROOM 035 – COUNCIL CHAMBERS**  
**AGENDA • JUNE 27, 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 June 13, 2023.
2. Approval of Improvement Resolution #0676D, Alley North/South: West Branning Ave, Lexington Ave, South Harrison St, and Webster St.
3. Approval of Improvement Resolution #0696D, Alley North/South: East Suttentfield St, East Pontiac St, Caroline St, and Lafayette St.
4. Approval of Improvement Resolution #0704D, Alley North/South: Richardsville Ave, Baxter St, Warsaw St, and Avondale Dr.
5. Approval of Improvement Resolution #0737B, Swinney Ave Brick Street Repair.
6. Approval of Improvement Resolution #0742T, Bluffton Corridor Signal Upgrades.
7. Approval of Improvement Resolution #0782L, Alleyway Street Lighting Phase 2.
8. Approval of Resolution #110-6-27-23-1, Granting Signing Authority for City Utilities.
9. Approval of Interlocal Agreement between the City of Fort Wayne and Leo-Cedarville Regional Sewer District for Sewer Services in the Fort Wayne Territory.
10. Approval of Local Public Agency Contract between the City of Fort Wayne and INDOT for WO #0443X, Tillman Rd Bridge Replacement over Highland Drain in the amount of \$424,000.00.
11. Approval of Supplemental Agreement #3 between the City of Fort Wayne and Engineering Resources for additional right of way engineering for WO#12275, Illinois Rd Trail & Sidewalk in the amount of \$6,564.00.
12. Approval of Professional Services Agreements between the City of Fort Wayne and The Warden Group for WO #0337S, Goeglein Rd Sidewalk Connection. Compensation for services performed shall not exceed \$16,709.00.
13. Approval of Professional Services Agreement between the City of Fort Wayne and Rita Ann Gabriel & Associates for WO #0337S, Goeglein Rd Sidewalk Connection. Compensation for services performed shall not exceed \$12,854.00.

14. Approval of Professional Services Agreement between the City of Fort Wayne and Alt Witzig, Jones Petrie Rafinski, Patriot Engineering and 7NT for On-Call Geotechnical and Environmental Engineering Services for 2023-2024. Compensation for each agreement for services performed shall not exceed \$60,000.00.
15. Approval of Professional Services Agreement between the City of Fort Wayne and Quandt Consulting Services, LLC. for Grant Writing and Support. Compensation for services performed shall not exceed \$75,000.00.
16. Approval of Services Agreement between the City of Fort Wayne and National Serv-All Landfill for Resolution #110-1-24-23-1, Emergency Repair Clinton St 24 inch Water Main at St Mary's River Crossing. Compensation for services performed shall not exceed \$40,000.00.
17. Approval of Sanitary Sewer Contract #2022-S-0148, Shadowood Lakes Section I between the City of Fort Wayne and Springmill Woods Development to construct a local sanitary sewer system. This project is privately funded and located outside the City. Contract value is \$410,450.84.
18. Approval of Sanitary Sewer Contract #2022-S-0560, Laverne Ave between the City of Fort Wayne and Isabelle Gardens to construct a local sanitary sewer system. This project is privately funded and located inside the City. Contract value is \$50,197.41.
19. Approval of recommendation from Transportation Engineering to award Resolution #0514C, North Triangle Neighborhood Concrete Street Repairs to Hipskind Concrete in the amount of \$1,690,056.00.
20. Approval of recommendation from Transportation Engineering to award Resolution #0531X, Lower Huntington Rd Bridge over St Mary's River to RL McCoy in the amount of \$1,498,281.55.
21. Approval of recommendation from Transportation Engineering to award Resolution #0738B, Brick Alley Reconstruction North/South: West Taber St, West Suttentfield St, Webster St, and Hoagland Ave to Key Concrete in the amount of \$120,849.00.
22. Approval of recommendation from Traffic Engineering to award Resolution #0741T, 2023 Traffic Signal Citywide to Shambaugh & Son in the amount of \$120,000.00.
23. Approval of recommendation from Street Light Engineering to award Resolution #0778L, 500 Block West Berry St Lighting to Kissinger Electric in the amount of \$70,960.00.
24. Approval of recommendation from City Utilities Engineering to award Resolution #77117, Coldwater Rd Septic Elimination Program to S&S Directional Boring in the amount of \$258,230.00.

25. Approval of Owner-Contractor Agreement #0570C, Maplewood Park Concrete Street Repairs between the City of Fort Wayne and Key Concrete in the amount of \$2,785,779.00.
26. Approval of Owner-Contractor Agreement #0605D, Alley North/South: West Branning Ave, Lexington Ave, South Wayne Ave, and Tacoma Ave between the City of Fort Wayne and Malott Contracting in the amount of \$69,086.75.
27. Approval of Owner-Contractor Agreement #0774L, Alleyway Street Lighting Phase 1 between the City of Fort Wayne and Indoor Wireless in the amount of \$45,994.40.
28. Approval of Owner-Contractor Agreement #110-4-18-23-12, Urban Trail Streetscape: Harrison St from Main to Columbia between the City of Fort Wayne and Crosby Excavating in the amount of \$402,714.25.
29. Acceptance of the work performed by Indoor Wireless for Contract #0700N, Goshen Rd Roundabout Lighting upon the recommendation from Street Light Engineering as an integral part of the City's street light system.
30. Acceptance of the work performed by Insituform Technologies for Resolution #76558, 2018 CIPP #2-Large Diameter Cleaning and Rehab upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
31. Acceptance of the work performed by Pinpoint Directional Drilling for Contract #2022-S-0138, 5413 East Paulding Rd upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
32. Approval of City Utilities Payroll Claims in the net amount of \$680,866.15 for the pay period ending June 17, 2023.
33. Approval of Civil City Payroll Claims in the net amount of \$3,527,775.05 for the pay period ending June 17, 2023.
34. Approval of City Utilities Accounting Claims in the amount of \$1,975,166.59 for the week of June 20, 2023.
35. Approval of City Utilities Accounting Claims in the amount of \$1,120,747.98 for the week of June 27, 2023.
36. Approval of Civil City Accounting Claims in the amount of \$9,410,278.11 for the week of June 27, 2023.

### **New Business**

CU- Introduction – Shawn Bellinger



**CITY OF FORT WAYNE  
BOARD OF STORMWATER MANAGEMENT  
ROOM 035 – COUNCIL CHAMBERS**

**AGENDA • JUNE 27, 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 June 13, 2023.
2. Approval of Resolution #110-6-27-23-2, Granting Signing Authority for City Utilities.
3. Approval of Change Order #1 & Final between the City of Fort Wayne and Underground Contractors for Resolution #83695, North Anthony Stormwater Improvements. This change order decreases the original contract price by \$14,685.50 to a final contract price of \$ 1,331,899.50 and extends the completion date by 200 days.