



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA • JUNE 6, 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 May 23, 2023.
2. Approval of Improvement Resolution #0514C, North Triangle Neighborhood Concrete Street Repairs.
3. Approval of Improvement Resolution #0738B, Brick Alley Reconstruction North/South: West Taber St, West Suttentfield St, Webster St and Hoagland Ave.
4. Approval of Improvement Resolution #0741T, 2023 Traffic Signal Citywide.
5. Approval of Improvement Resolution #0770T, Anthony Blvd and McKinnie Ave Signal Upgrades.
6. Approval of Resolution #110-6-6-23-1, Termination and Release of Sewer Contract 2000-S-33 for Summit Industrial Park Phase II.
7. Approval of Services Agreement between the City of Fort Wayne Utilities, Allen County and Resultant for City Utility Cybersecurity Engagement. Compensation for services performed shall be \$5,200.00.
8. Approval of Local Public Agency Contract between the City of Fort Wayne and Beam, Longest and Neff for WO #0443X, Tillman Rd Bridge #550 Replacement. Compensation for services performed shall not exceed \$410,800.00.
9. Approval of Professional Services Agreement between the City of Fort Wayne and Quandt Consulting for WO #0518P, St. Mary's Riverbank Stabilization at Bluffton Rd. Compensation for services performed shall not exceed \$25,000.00.
10. Approval of Change Order #1 & Final between the City of Fort Wayne and Shambaugh & Son for Contract #0674T, 2022 Traffic Citywide. The final change order decreases the original contract price by \$60,000.00 to a final contract price of \$85,000.00 and extends the final completion date by 136 days.
11. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete for Resolution #0713U, 2023 ADA Curb Ramp Package. This change order increases the original contract price by \$54,091.59 to a final contract price of \$554,091.59.
12. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete for Resolution #0714G, 2023 Curb Package. This change order increases the original contract price by \$37,643.00 to a final contract price of \$237,643.00.

13. Approval of Change Order #1 & Final between the City of Fort Wayne and Worldwide Industries for Resolution #67072, Dupont Tank Painting. This change order decreases the original contract price by \$16,500.00 to a final contract price of \$521,370.00 and extends the completion date by 166 days.
14. Approval of Sanitary Sewer Contract #2023-S-0031, 10622 West Yoder Rd between the City of Fort Wayne and Thomas & Jill Reinholt to construct a local sanitary sewer system. This project is privately funded and located outside the City. Contract value is \$45,866.51.
15. Approval of recommendation from Transportation Engineering to award Resolution #0605D, North/South Reconstruction - West Branning Ave, Lexington Ave, South Wayne Ave and Tacoma Ave to Malott Contracting in the amount of \$69,086.75.
16. Approval of recommendation from Street Light Engineering to award Resolution #0774L, Alleyway Street Lighting Improvements Phase 1 to Indoor Wireless in the amount of \$45,994.40.
17. Approval of recommendation from City Utilities Engineering to award Resolution #77092, Thieme Dr, Berry St & Nelson St Intersection Improvements to Exterior Service in the amount of \$343,208.00.
18. Approval of Owner-Contractor Agreement #0168N, Liberty Mills Road Trail between the City of Fort Wayne and API Construction in the amount of \$1,493,600.00.
19. Approval of Owner-Contractor Agreement #0579N, Summit Park Trail Phase 1D between the City of Fort Wayne and API Construction in the amount of \$928,300.00.
20. Approval of Owner-Contractor Agreement #0657D, Alley - North-South, East-West: East Branning, Lexington, Clinton and Calhoun between the City of Fort Wayne and Key Concrete in the amount of \$249,478.00.
21. Approval of Owner-Contractor Agreement #0378C, Woodland Lake Concrete Street Repairs Phase I between the City of Fort Wayne and Hipskind Concrete in the amount of \$2,594,344.21.
22. Approval of Owner-Contractor Agreement #0771L, Sinclair & Ramsey Street Lighting, between the City of Fort Wayne and Indoor Wireless in the amount of \$34,970.72.
23. Approval of Owner-Contractor Agreement #0775S, 2023 ROW Miscellaneous Package B between the City of Fort Wayne and Garcia Concrete in the amount of the total sum unit price of \$91,178.00 with a not to exceed \$1,000,000.00 total cost.
24. Approval of Owner-Contractor Agreement #76920, WPCP MCC-P4 Replacement 2023 between the City of Fort Wayne and Shambaugh & Son in the amount of \$240,730.00.

25. Approval of Encroachment License Agreement between the City of Fort Wayne and L.L.I.J Company for a sign on pole located at 1408 North Wells St. Right-of-Way has reviewed this agreement and requests approval.
26. Acceptance of the work performed by SAK Construction for WO# 76861, 2021 CIPP Pkg #1- Small and Medium Diameter 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 Zimmerman Septic Services for Contract #2022-S-0290, 3512 Rosewood Dr 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 Pyramid Excavating for Contract #2022-S-0319, Quinlado upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
29. Acceptance of the work performed by Fleming Excavating for Contract #2022-S-0538, Providence Flats upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
30. Acceptance of the work performed by Fox Contractors for Contract #2020-W-0379, Palmira Lakes Water Main Extension upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
31. Approval of write-offs from City Utility Accounting for accounts in the amount of \$1,787.88.
32. Approval of Civil City Payroll Claims in the net amount of \$3,504,117.30 for the pay period ending May 20, 2023.
33. Approval of City Utilities Payroll Claims in the net amount of \$676,872.31 for the pay period ending May 20, 2023.
34. Approval of City Utilities Accounting Claims in the amount of \$1,719,320.70 for the week of June 6, 2023.
35. Approval of City Utilities Accounting Claims in the amount of \$5,443,243.97 for the week of June 6, 2023.
36. Approval of Civil City Accounting Claims in the amount of \$15,689,356.36 for the week of June 6, 2023.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS
AGENDA • JUNE 6, 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 May 23, 2023.
2. Approval of Professional Services Agreement between the City of Fort Wayne and A&Z Engineering, Abonmarche Consultants, American Structurepoint, Arcadis, DLZ Indiana, Etica Group, Jones Petrie Rafinski, Fleis & Vandenbrink Engineering, and VS Engineering for Stormwater Engineering Services On-Call 2023. Compensation for services performed shall not exceed \$60,000.00. per firm.
3. Approval of Contract #2023-ST-0153, between the City of Fort Wayne Board of Stormwater Management and Black Gold Ventures to construct a local storm drainage system. This project is privately funded and located inside the city. Contract value is \$7,146.66.