



**CITY OF FORT WAYNE**  
**BOARD OF PUBLIC WORKS**  
**ROOM 035 – COUNCIL CHAMBERS**  
**AGENDA • JULY 11, 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 27, 2023.
2. Approval of Improvement Resolution #0658D, Alley East/West: Rivermet Ave, Lake Ave, Oneida St, and Dearborn St.
3. Approval of resolution #110-7-11-23-1, Intent to Sell Real Estate located at 2108 Shadybrook Dr.
4. Approval of resolution #110-7-11-23-2, Intent to Sell Real Estate located at 2501 Smith St.
5. Approval of resolution #110-7-11-23-3, Intent to Sell Real Estate located at 2535 Weisser Park Ave.
6. Approval of Professional Services Agreement between the City of Fort Wayne and Apex Consulting and Surveying for WO #0787S Trier Rd Sidewalk - Reed to Maplecrest. Compensation for services performed shall not exceed \$ 68,550.00.
7. Approval of Professional Services Agreement between the City of Fort Wayne and Baker Tilly for Municipal Advisory Services for the Sewer Utility. Compensation for services performed shall not exceed \$90,000.00.
8. Approval of Amendment #2 to Professional Services Agreement between the City of Fort Wayne and T-E Incorporated for Engineering Services for Parkerdale Phase II Septic Elimination. Compensation for services performed shall be increased by \$4,000.00, not to exceed \$50,742.00.
9. Approval of Amendment #14 to Resolution #106-9-17-19-1, AMI Water Meter Installation between the City of Fort Wayne and Itron. This amendment is to replace 11,130 Itron RIVA Endpoints with Itron Gen5 Endpoints including the installation at no cost to City Utilities.
10. Approval of Special Street Permit for The Villages of Arneo between the City of Fort Wayne and Arneo Residential Partners to construct the following streets: Kepler Blvd, Veritas Blvd, Artemis Ln, and Osiris Ln.

11. Approval of Change Order #1 & Final between the City of Fort Wayne and Specialties Company and acceptance of the work performed for Contract #0701P, 2022 Guardrail & Attenuator Package B, upon the recommendation of Right of Way. The final change order decreases the original contract price by \$14,063.75 to a final contract price of \$130,936.25 and extends the completion date by 96 days.
12. Approval of Sanitary Sewer Contract #2023-S-0007, 3204 Illinois Rd between the City of Fort Wayne and Quonset Pointe to construct a local sanitary sewer system. This project is privately funded and located inside the City. Contract value is \$30,502.25.
13. Approval of recommendation from Transportation Engineering to award Resolution #0601D, Alley East/West: Eckart St, Drexel Ave, Abbott St, and Alexander St to Malott Contracting in the amount of \$51,483.75.
14. Approval of recommendation from Transportation Engineering to award Resolution #0606D, Alley North/South: Lexington Ave, Maxine Dr, South Wayne Ave, and Tacoma Ave to Key Concrete in the amount of \$72,980.00.
15. Approval of recommendation from Transportation Engineering to award Resolution #0779X, 2023 Bridge Deck overlay to RAM Construction in the amount of \$852,255.01.
16. Approval of Change Order 1 & Final between the City of Fort Wayne and Campos Excavating for Contract #0600D, Alley East/West: East Berry St, East Wayne St, Howard St, and Hanover St. The final change order decreases the original contract price by \$10,755.33 to a final contract price of \$52,104.67.
17. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0595D, Alley North/South: West Darrow Ave, West Oakdale Dr, South Harrison St, and Webster St, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$18,250.15 to a final contract price of \$72,532.85.
18. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0596D, Alley North/South: McKee St, Colerick St, Weisser Park Ave, and South Hanna St, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$21,194.66 to a final contract price of \$73,805.34.
19. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0656D, Alley East/West: Nuttman Ave, West Oakdale Dr, Beaver Ave, and Broadway, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$32,265.15 to a final contract price of \$105,439.85.
20. Approval of Owner-Contractor Agreement #0514C, North Triangle Neighborhood Concrete Street Repairs between the City of Fort Wayne and Hipkind Concrete in the amount of \$1,690,056.00.

21. Approval of Owner-Contractor Agreement #0531X, Lower Huntington Rd Bridge over St Mary's River between the City of Fort Wayne and RL McCoy in the amount of \$1,498,281.35.
22. Approval of Owner-Contractor Agreement #0741T, 2023 Traffic Signal Citywide between the City of Fort Wayne and Shambaugh & Son in the amount of \$120,000.00.
23. Approval of Owner-Contractor Agreement #77092, Thieme Dr, Berry St, & Nelson St Intersection between the City of Fort Wayne and Exterior Service in the amount of \$343,208.00.
24. Acceptance of the work performed by Malott Contracting for Contract #0566D, Alley North/South: Senate Ave, Capitol Ave, Oliver St, and Smith St upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
25. Acceptance of the work performed by API Construction Corp for Resolution #76698, CSO 55/Anthony and Wayne Relief Sewer upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
26. Approval of Release of Escrow with Farmers and Merchants Bank from API Construction for Resolution #76698, CSO 55 Anthony and Wayne Relief Sewer.
27. Approval of Civil City Payroll Claims in the net amount of \$3,587,186.66 for the pay period ending July 1, 2023.
28. Approval of City Utilities Payroll Claims in the net amount of \$683,991.73 for the pay period ending July 1, 2023.
29. Approval of Civil City Accounting Claims in the amount of \$10,751,330.59 for the week of July 11, 2023.
30. Approval of City Utilities Accounting Claims in the amount of \$7,253,317.06 for the week of July 11, 2023.



**CITY OF FORT WAYNE**  
**BOARD OF STORMWATER MANAGEMENT**  
**ROOM 035 – COUNCIL CHAMBERS**  
**AGENDA • JULY 11, 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 27, 2023.
2. Approval of Contract #2023-ST-0038, 2002 Galahad Cove between the City of Fort Wayne Board of Stormwater Management and Property X to construct a local storm drainage system. This project is publicly funded and located inside the city. Contract value is \$122,508.00.
3. Approval of Contract #2023-ST-0316, 4636 Ardmore Ave between the City of Fort Wayne Board of Stormwater Management and SSSG Real Estate to construct a local storm drainage system. This project is privately funded and located inside the city. Contract value is \$9,974.50.
4. Approval of Owner-Contractor Agreement #83490, West California Rd Drainage Dewatering Structure between the City of Fort Wayne and Krafft Water Solutions in the amount of \$21,912.50.