



**CITY OF FORT WAYNE  
BOARD OF PUBLIC WORKS  
ROOM 035 – COUNCIL CHAMBERS**

**AGENDA • FEBRUARY 20, 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 February 13, 2024.
2. Approval of Improvement Resolution #0728A, 2024 Resurfacing Package Northwest.
3. Approval of Improvement Resolution #0730A, 2024 Resurfacing Package Southeast.
4. Approval of Improvement Resolution #0851N, Fairfield Ave Street Lighting Improvement, West Rudisill Blvd to Clermont Dr.
5. Approval of Resolution #111-2-20-24-1, Recycle Processing Contract.
6. Approval of Professional Services Agreement between the City of Fort Wayne and Apex Consulting & Surveying for WO #0480S, Engle Rd Sidewalk Connection. Compensation for services performed shall not exceed \$6,562.00.
7. Approval of Professional Services Agreement between the City of Fort Wayne and A&Z Engineering for WO #0835S, St Francis University Sidewalk. Compensation for services performed shall not exceed \$27,700.00.
8. Approval of Professional Services Agreement between the City of Fort Wayne and Arcadis for WO #76702, Foster Park Relief Sewer - Indian Village Connection to 3RPORT Design Services During Construction. Compensation for services performed shall not exceed \$51,410.00.
9. Approval of Professional Services Agreement between the City of Fort Wayne and American Structure Point for 2024 Resident Project Representative. Compensation for services performed shall not exceed \$95,000.00.
10. Approval of Amendment #2 to Professional Services Agreement between the City of Fort Wayne and Quandt Consulting Services for Resolution #11874, Cedar Creek Water Management Development. Compensation for services performed shall be increased by \$1,000.00, bringing the total fee to \$96,075.00.
11. Approval of Services Agreement between the City of Fort Wayne and Online Information Services. Compensation for services performed shall not exceed \$30,000.00.
12. Approval of Change Order #3 between the City of Fort Wayne and Brooks Construction for Resolution #0063C, East State Blvd Concrete Rehabilitation. This change order increases the original contract price by \$578,551.78 to a new contract price of \$7,839,118.39 and extends the substantial completion date by 262 days.

13. Approval of Change Order #1 & Final between the City of Fort Wayne and Malott Contracting for Resolution #0515C, Fairfield Terrace-Belmont Neighborhood Concrete Street Repairs. This change order decreases the original contract price by \$278,750.01 to a final contract price of \$1,855,200.45 and extends the completion date by 98 days.
14. Approval of Change Order #1 & Final between the City of Fort Wayne and Campos Excavating and acceptance of the work performed for Contract #0573C, Wild Meadow Concrete Street Repairs, Phase 1 upon the recommendation of Transportation Engineering. The final change order increases the original contract price by \$3,255.98 to a final contract price of \$203,255.98.
15. Approval of Change Order #1 between the City of Fort Wayne and Brooks Construction for Resolution #0691A, East Cook Rd Rehabilitation. This change order extends the completion date by 365 days.
16. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0574C, Pettit-Rudisill Neighborhood Concrete Street Repairs, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$765.10 to a final contract price of \$541,724.90.
17. Approval of recommendation from Transportation Engineering to award Resolution #0723C, Pettit-Rudisill Neighborhood Concrete Street Repairs Phase IV to Malott Contracting in the amount of \$1,064,892.10.
18. Approval of recommendation from Street Light Engineering Services to award Resolution #0843L, South Clinton Street Railroad Underpass Walkway Lighting Improvements to Kissinger Electric in the amount of \$20,831.00.
19. Approval of Owner-Contractor Agreement #0035A, Main St Railroad Bridge Removal for Leesburg Rd between the City of Fort Wayne and Jutte Excavating in the amount of \$43,250.00.
20. Approval of Owner-Contractor Agreement #0824U, 2024 ADA Curb Ramp Package between the City of Fort Wayne and Key Concrete in the amount of the total sum unit price of \$76,130.00 with a not to exceed \$500,000.00 total cost.
21. Approval of Owner-Contractor Agreement #0826G, 2024 Concrete Curb Package between the City of Fort Wayne and Key Concrete in the amount of the total sum unit price of \$45,970.00 with a not to exceed \$200,00.00 total cost.
22. Approval of Owner-Contractor Agreement #0829P, 2024 Tree Removal Package between the City of Fort Wayne and Sunflower Lawn & Landscape in the amount of the total sum unit price of \$65,775.00 with a not to exceed \$200,000.00 total cost.
23. Acceptance of the work performed by Fleming Excavating for Contract #2022-S-0577, Arneo Place upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.

24. Acceptance of the work performed by Fox Contractors for Contract #2022-S-0754, Village Premier Apartments upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
25. Acceptance of the work performed by Fleming Excavating for Contract #2022-W-0284, Valdosta upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
26. Acceptance of the work performed by Fox Contractors for Contract# 2022-W-0396, Mercato, Section IV upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
27. Acceptance of the work performed by Fleming Excavating for Contract #2023-S-0066, Reservation Trail at Avalon 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 Fleming Excavating for contract #2023-W-0037, Reservation Trail at Avalon upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
29. Approval of Civil City Payroll Claims in the net amount of \$3,938,996.70 for the pay period ending February 10, 2024.
30. Approval of City Utilities Payroll Claims in the net amount of \$749,371.98 for the pay period February 10, 2024.
31. Approval of Civil City Accounting Claims in the amount of \$8,730,258.33 for the week of February 20, 2024.
32. Approval of City Utilities Accounting Claims in the amount of \$972,252.26 for the week of February 20, 2024.



**CITY OF FORT WAYNE**  
**BOARD OF STORMWATER MANAGEMENT**  
**ROOM 035 – COUNCIL CHAMBERS**  
**AGENDA • FEBRUARY 20, 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 February 13, 2024.
2. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and GAI Consultants, Wessler Engineering, and VS Engineering for Engineering Services On-Call 2023. This amendment extends the agreement time through December 31, 2024.
3. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and Abonmarche, American Structurepoint, A&Z Engineering, Arcadis, Etica Group, Fleis and Vandenbrink, Jones Petrie Rafinski and VS Engineering for Engineering Services On-Call 2023. This amendment extends the agreement time through December 31, 2024.
4. Approval of Services Agreement between the City of Fort Wayne and Davey Resource Group for Spy Run Channel, Sanibel Acres Natural Drain, Lawrence Drain, and Village of Buckingham Maintenance. Compensation for services performed shall be \$63,700.00.
5. Approval of Services Agreement between the City of Fort Wayne and Heartland Restoration Services for Colonial Heritage Maintenance. Compensation for services performed shall be \$12,500.00.
6. Approval of Services Agreement between the City of Fort Wayne and Heartland Restoration Services for Beckett's Stream and Beckett's Run Maintenance. Compensation for services performed shall be \$12,400.00.
7. Approval of Services Agreement between the City of Fort Wayne and Heartland Restoration Services for Camp Scott Maintenance. Compensation for services performed shall be \$21,482.00.
8. Approval of Services Agreement between the City of Fort Wayne and Heartland Restoration Services for Fernwood On-site, Fernwood Off-site, and Spy Run Basin maintenance. Compensation for services performed shall be \$38,250.00.
9. Approval of recommendation from City Utilities Engineering to accept the work performed by Krafft Water Solutions for Contract #83869, Gulfstream Dr Stormwater Improvements as an integral part of the City's stormwater system.