



**CITY OF FORT WAYNE**  
**BOARD OF PUBLIC WORKS**  
**ROOM 035 – COUNCIL CHAMBERS**  
**AGENDA • JANUARY 11, 2022, 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 January 4, 2022.
2. Approval of Improvement Resolution #0647X, Parnell Avenue Bridge Lighting Improvements.
3. Approval of Improvement Resolution #66955, Schwartz Road Water Main Extension.
4. Approval of Improvement Resolution #76698, CSO 55/Anthony and Wayne Relief Sewer.
5. Approval of Resolution #109-1-11-22-1, Amending Fort Wayne Water Pollution Control Utility Rules and Regulations.
6. Approval of Resolution #109-1-11-22-2, Amending Fort Wayne City Utilities Water Rules and Regulations.
7. Approval of Services Agreement between the City of Fort Wayne and WaterSmart for Customer Letters. Compensation for services performed shall not exceed \$87,896.70.
8. Approval of Professional Services Agreement between the City of Fort Wayne and Arcadis for Organization Design Support. Compensation for services performed shall not exceed \$62,500.00.
9. Approval of Professional Services Agreement between the City of Fort Wayne and Anderson Surveying for WO # 77032, South Hill Dr Area Septic Elimination Project. Compensation for services performed shall not exceed \$18,425.00.
10. Approval of Professional Services Agreement between the City of Fort Wayne and Apex Consulting & Surveying for WO #77012, 12000 Block West Yoder Rd Septic Elimination Project. Compensation for services performed shall not exceed \$55,220.00.
11. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and 7NT for Geotechnical and Environmental Services On-Call. Compensation for services performed shall be increased by \$31,225.00, bringing the total fee to \$81,225.00.

12. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and Beam Longest and Neff for Resolution #0443X, Tillman Rd Bridge #550 Assessment Report. Compensation for services performed shall be increased by \$5,000.00, bringing the total fee to \$20,500.00.
13. Approval of Change Order #1 & Final between the City of Fort Wayne and E&B Paving and acceptance of the work performed for Contract #0485A, 2021 Resurfacing Package Northwest. This change order increases the original contract price by \$105,516.86 to a final contract price of \$1,059,346.86 and extends the completion date by 28 days.
14. Recommendation from Greenways Department to reject all bids for Resolution #0612S, Illinois Rd Sidewalk: Getz Rd to Thomas Rd.
15. Approval of recommendation from Transportation Engineering to award Resolution #0356S, Wheelock Rd Sidewalk Connection to Malott Contracting in the amount of \$504,840.96.
16. Approval of recommendation from Transportation Engineering to award Resolution #0360S, Reed Rd Sidewalk Connection: Trier Rd to Stellhorn Rd to Key Concrete in the amount of \$449,225.00.
17. Approval of recommendation from Transportation Engineering to award Resolution #0448D, Alley North/South, East/West: Barthold St, North Wells St, West Fourth St, and Third St to Key Concrete in the amount of \$376,965.00.
18. Approval of recommendation from Transportation Engineering to award Resolution #0535D, Alley East/West: Madison St, East Jefferson Blvd, South Hanna St, and Francis St to Garcia Concrete in the amount of \$83,749.00.
19. Approval of recommendation from Transportation Engineering to award Resolution #0536D, Alley East/West: Madison St, East Jefferson Blvd, Francis St, and Harmar St to Garcia Concrete in the amount of \$83,167.00.
20. Approval of recommendation from Transportation Engineering to award Resolution #0537D, Alley East/West: Madison St, East Jefferson Blvd, Harmar St, and Division St to Garcia Concrete in the amount of \$91,347.00.
21. Approval of recommendation from Street Light Engineering to award Resolution #0629N, Fairfield Lighting Improvements Phase IV to City Lights & Signals II in the amount of \$214,120.00.
22. Approval of recommendation from Street Light Engineering to award Resolution #0622L, South Clinton Street Underpass Lighting Improvements to Kissinger Electric in the amount of \$15,736.00.
23. Approval of recommendation from City Utilities Engineering to award Resolution #66987, White Oak Tank to Caldwell Tanks in the amount of \$2,589,480.00.

24. Acceptance of the work performed by Fox Contractors for Contract #2021-W-0128, Verona Lakes Section II upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
25. Acceptance of the work performed by Fox Contractors for Contract #2021-W-0129, Verona Lakes Section III upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
26. Approval of Civil City Payroll Claims in the net amount of \$3,197,993.00 for the pay period ending January 1, 2022.
27. Approval of City Utilities Payroll Claims in the net amount of \$651,333.65 for the pay period ending January 1, 2022.
28. Approval of Civil City Accounting Claims in the amount of \$4,645,282.23 for the week of January 11, 2022.
29. Approval of City Utilities Accounting Claims in the amount of \$5,498,819.60 for the week of January 11, 2022.



**CITY OF FORT WAYNE**  
**BOARD OF STORMWATER MANAGEMENT**  
**ROOM 035 – COUNCIL CHAMBERS**  
**AGENDA • JANUARY 11, 2022, 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 January 4, 2022.
2. Approval of Improvement Resolution #83854, Beckett's Run Forested Wetland Replanting.
3. Approval of Services Agreement between the City of Fort Wayne and CBI Systems for Data Import Service. Compensation for services performed shall be \$10,000.00.
4. Approval of recommendation from City Utilities Engineering to award Resolution #83646, Snowfall Road Sanitary Sewer Rehabilitation to Krafft Water Solutions in the amount of \$87,607.00.