



**CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS**

ROOM 035 – COUNCIL CHAMBERS

AGENDA • OCTOBER 4, 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 September 27, 2022.
2. Approval of Improvement Resolution #0667B, Brick Alley Reconstruction East/West: West Packard Ave, Kinsmoor Ave, South Wayne Ave, and Indiana Ave.
3. Approval of Improvement Resolution #67055, Filter Backwash Retention Tank Alternate Discharge.
4. Approval of Improvement Resolution #109-10-4-22-1, Pontiac Street Streetscape.
5. Approval of Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for WO #0580N, Wheelock Rd Trail: Jefferson Middle School to Stellhorn Rd and Stellhorn Rd Trail: Wheelock Rd to Maplecrest Rd, Location Control Route Survey. Compensation for services performed shall be \$20,500.00.
6. Approval of Professional Services Agreement between the City of Fort Wayne and CDM Smith for WO #76846, Energy Sustainability Project Phase II, Program Management Support Services. Compensation for services performed shall not exceed \$191,330.00.
7. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and Spectrum Engineering for Resolution #77044, Facility Electrical Intertie Equipment Procurement. Compensation for services performed shall be increased by \$20,000.00, bringing the total fee to \$72,990.00.
8. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and American Structurepoint for Resolution #75685, Adams Center Rd Sewer Extensions. Compensation for services performed shall be increased by \$45,700.00, bringing the total not to exceed fee to \$99,700.00.
9. Approval of Amendment #2 to Professional Services Agreement between the City of Fort Wayne and Arcadis for Grant Application Development Services. This amendment extends the agreement time only.
10. Approval of recommendation from Transportation Engineering to award Resolution #0340S, Winchester Rd Sidewalk Phase 1 to Hipskind Concrete in the amount of \$255,225.00.
11. Approval of recommendation from Transportation Engineering to award Resolution #0544D, Alley North/South: West Wildwood Ave, West Packard Ave, South Calhoun St, and South Harrison St to Key Concrete in the amount of \$108,458.00.

12. Approval of recommendation from Transportation Engineering to award Resolution #0604D, Alley North/South: West Foster Pkwy, West Branning Ave, South Wayne Ave, and Tacoma Ave to Key Concrete in the amount of \$74,195.33.
13. Approval of recommendation from Transportation Engineering to award Resolution #0608D, Alley North/South: Clermont Dr, Pasadena Dr, South Wayne Ave, and Tacoma Ave to Key Concrete in the amount of \$57,093.56.
14. Approval of recommendation from Transportation Engineering to award Resolution #0659B, Brick Alley East/West: East Berry St, East Wayne St, Clay St, and Lafayette St to Key Concrete in the amount of \$110,378.13.
15. Approval of recommendation from Transportation Engineering to award Resolution #0694D, Alley East/West: East Jefferson Blvd, East Lewis St, Lafayette St, and Barr St to Key Concrete in the amount of \$94,284.89.
16. Approval of recommendation from Community Development to award Resolution #109-9-13-22-1, Fairfield Ave Streetscape to Key Concrete in the amount of \$253,795.00.
17. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0562B, Brick Alley North/South: West Taber St, West Sutfenfield St, Webster St, and Hoagland Ave upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$10,868.23 to a final contract price of \$81,169.77.
18. Acceptance of the work performed by Malott Contracting for Contract #0453D, Alley North/South, East/West: Milan St, East Pontiac St, Lillie St, and S Anthony Blvd, upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
19. Approval of City Utilities Payroll Claims in the net amount of \$639,086.84 for the pay period ending September 24, 2022.
20. Approval of Civil City Payroll Claims in the net amount of \$3,148,694.87 for the pay period ending September 24, 2022.
21. Approval of Civil City Accounting Claims in the amount of \$5,654,089.96 for the week of September 27, 2022.
22. Approval of City Utilities Accounting Claims in the amount of \$2,012,609.16 for the week of October 4, 2022.
23. Approval of City Utilities Accounting Claims in the amount of \$277,913.63 for the week of October 4, 2022.
24. Approval of Civil City Accounting Claims in the amount of \$4,107,490.59 for the week of October 4, 2022.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS
AGENDA • OCTOBER 4, 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 September 27, 2022.
2. Approval of Improvement Resolution #83830, Decatur Rd & Gardendale Ave Drainage Improvements.
3. Approval of Professional Services Agreement between the City of Fort Wayne and Baker Tilly for Municipal Stormwater Advisory Services. Compensation for services performed shall not exceed \$95,000.00.