



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA • MARCH 21, 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 March 7, 2023.
2. Approval of Improvement Resolution #0683C, Harvester Community Concrete Street Repairs Phase II.
3. Approval of Improvement Resolution #0744L, 400 Block West Creighton Ave Street Lighting Improvements.
4. Approval of Improvement Resolution #0746L, 300 Block East Berry Street Lighting Improvements.
5. Approval of Improvement Resolution #67272, Forest Park Water Main Replacement.
6. Approval of Resolution #110-3-21-23-1, Purchase of multiple Flood buyout properties from ACCDC.
7. Approval of Resolution #110-3-21-23-2, Purchase of Flood buyout property located at 3229 Taylor St from the Marylou Hipskind Living Trust.
8. Approval of Professional Services Agreement between the City of Fort Wayne and Kapur Inc for WO #0351S Lower Huntington Road Sidewalk. Compensation for services performed shall not exceed \$8,000.00.
9. Approval of Professional Services Agreement between the City of Fort Wayne and BakerTilly for 2023 Sewer Bonds. Compensation for services performed shall not exceed \$90,000.00.
10. Approval of Professional Services Agreement between the City of Fort Wayne and BakerTilly for 2023 Master Services and Arbitrage Compliance. Compensation for services performed shall not exceed \$55,000.00.
11. Approval of Purchase Agreement between the City of Fort Wayne and Itron for water meter radios. Compensation for materials shall not exceed \$391,600.00.
12. Approval of Professional Services Agreement between the City of Fort Wayne and Black & Veatch Corporation for CSO Statistical Reporting. Compensation for services performed shall not exceed \$22,060.00.

13. Approval of Professional Services Agreement between the City of Fort Wayne and Arcadis for WO #92091, Process Improvements. Compensation for services performed shall not exceed \$50,000.00.
14. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and Short Elliot Hendrickson for Resolution #67070, Plant HVAC Improvement Phase 2 rate updates.
15. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and Donohue & Associates for Resolution #76929, WPCP Aeration Basin Diffuser Study rate updates for 2023.
16. Approval of a Purchase Agreement between the City of Fort Wayne and Achduth Vesholom Congregation for City Utilities WO #83802. Parcel purchase price is \$11,950.00.
17. Approval of Service Agreement between the City of Fort Wayne and Fontus Blue for Software-as-a-Service for Three Rivers Water Filtration Plant Chemical Improvements. Compensation for services performed shall be \$84,200.00.
18. Approval of Change Order #1 & Final between the City of Fort Wayne and Structured Solutions for Resolution #76926, 2021 River Intrusion and Manhole Rehab. This change order decreases the original contract price by \$18,260.00 to a final contract price of \$132,570.00 and extends the completion date by 53 days.
19. Approval of recommendation from Transportation Engineering to award Resolution #0596D, Alley North/South: McKee St, Colerick St, Weisser Park Ave, and South Hanna St to Key Concrete in the amount of \$95,000.00.
20. Approval of recommendation from Transportation Engineering to award Resolution #0656D, Alley East/West: Nuttman Ave, West Oakdale Dr, Beaver Ave, and Broadway to Key Concrete in the amount of \$137,705.00.
21. Approval of recommendation from Transportation Engineering to award Resolution #0661A, 2023 Resurfacing Package Southwest to E&B Paving in the amount of \$1,606,484.50.
22. Approval of recommendation from Transportation Engineering to award Resolution #0663A, 2023 Resurfacing Package Northeast to Wayne Asphalt in the amount of \$1,563,397.80.
23. Approval of recommendation from City Utilities Engineering to award Resolution #77021, Flough Ditch Lift Station Conversion to Central Industrial Contractors in the amount of \$391,488.00.
24. Approval of Owner-Contractor Agreement #0512C, Heather Ridge Concrete Street Repairs between the City of Fort Wayne and Hipskind Concrete in the amount of \$3,222,462.00.

25. Approval of Owner-Contractor Agreement #0595D, Alley North/South: West Darrow Ave, West Oakdale Dr, South Harrison St, and Webster St between the City of Fort Wayne and Key Concrete in the amount of \$90,783.00.
26. Approval of Owner-Contractor Agreement #0652X, Progress Parkway Bridge between the City of Fort Wayne and Pioneer Associates in the amount of \$782,656.15.
27. Approval of Owner-Contractor Agreement #0654S, St. Joseph Blvd Sidewalk between the City of Fort Wayne and Hipskind Concrete in the amount of \$258,835.00.
28. Approval of Owner-Contractor Agreement #0677C, Pettit-Rudisill Neighborhood Concrete Street Repairs Phase III between the City of Fort Wayne and Key Concrete in the amount of \$438,315.00.
29. Approval of Owner-Contractor Agreement #0717P, 2023 Tree Removal Package between the City of Fort Wayne and Sunflower Lawn in the amount of the total sum unit price of \$69,824.00 with a not to exceed \$140,000.00 total cost.
30. Approval of Encroachment License Agreement between the City of Fort Wayne and Meijer Stores for Two 2" communication conduits and one 1" electric conduit located across Profit Drive between 1515 Profit Drive and 1450 Profit Drive. Right-of-Way has reviewed this agreement and requests approval.
31. Acceptance of the work performed by E&B Paving for Contract #0561A, 2022 Resurfacing Package Southeast upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
32. Acceptance of the work performed by Kissinger Electric for Contract #0622L, South Clinton St Underpass Lighting Improvements upon the recommendation from Street Light Engineering as an integral part of the City's street light system.
33. Acceptance of the work performed by Inland Waters for Resolution #76700, 2020 CIPP #1- Small and Medium Diameter upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
34. Acceptance of the work performed by Wisel Enterprises for Contract #2022-S-0329, 10315 Woodfield Place upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
35. Acceptance of the work performed by Fleming Excavating for Contract #2021-S-0696, Somerset Townhomes and Villas upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
36. Acceptance of the work performed by Fleming Excavating for Contract #2022-W-0022, Somerset Townhomes and Villas upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.

37. Acceptance of the work performed by Fox Contractors for Contract #2022-W-0183, Bentley Estates upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
38. Approval of Release of Escrow with First Merchants Bank from Ottenweller Contracting for Resolution #66831, Raw Water Supply Improvements.
39. Approval of Partial Release of Escrow with Bank of New York Mellon Trust from Salini Impregilo / Lane Joint Venture for Resolution #76003, Three Rivers Protection and Overflow Reduction Tunnel project.
40. Approval of City Utilities Payroll Claims in the net amount of \$676,904.68 for the pay period ending March 11, 2023.
41. Approval of Civil City Payroll Claims in the net amount of \$3,104,052.18 for the pay period ending March 11, 2023.
42. Approval of City Utilities Accounting Claims in the amount of \$10,529,863.43 for the week of March 14, 2023.
43. Approval of Civil City Accounting Claims in the amount of \$2,988,270.45 for the week of March 14, 2023.
44. Approval of Civil City Accounting Claims in the amount of \$5,395,164.02 for the week of March 21, 2023.
45. Approval of City Utilities Accounting Claims in the amount of \$1,666,021.23 for the week of March 21, 2023.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS
AGENDA • MARCH 21, 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 March 7, 2023.
2. Approval of recommendation from City Utilities Engineering to accept the work performed by Fleming Excavating for Contract #2021-ST-0382, 3410 Carroll Rd as an integral part of the City's stormwater system.
3. Approval of recommendation from City Utilities Engineering to accept the work performed by Earth Services for Contract #2021-ST-0275, 9823 Auburn Rd as an integral part of the City's stormwater system.