



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA • APRIL 12, 2022, 12:00 P.M.

SHAN GUNAWARDENA, CHAIR * KUMAR MENON, MEMBER * CHRIS GUERRERO, MEMBER
MICHELLE FULK-VONDRAN, CLERK

1. Approval of Improvement Resolution #0281R, Hanna St Trail: Rudisill Blvd to Pettit Ave.
2. Approval of Improvement Resolution #0561A, 2022 Resurfacing Package Southeast.
3. Approval of Improvement Resolution #0560A, 2022 Resurfacing Package Northwest.
4. Approval of Improvement Resolution #0565A, Alley East/West: Greenlawn Ave, Archer Ave, Andrew St, and Sherman Blvd.
5. Approval of Improvement Resolution #76565, Pontiac St Inflow Reduction - CSO 64.
6. Approval of Professional Services Agreement between the City of Fort Wayne and Hoch Associates for Avenue of Autos Building Modifications for Facilities Relocation. Compensation for services performed shall be \$740,640.00.
7. Approval of Professional Services Agreement between the City of Fort Wayne and Christopher B Burke Engineering for WO #0518P, St. Mary's Riverbank Stabilization Feasibility Study. Compensation for services performed shall not exceed \$37,900.00.
8. Approval of Professional Services Agreement between the City of Fort Wayne and Greater Fort Wayne for Economic Development Services. Compensation for services performed shall not exceed \$75,000.00.
9. Approval of Professional Services Agreement between the City of Fort Wayne and Quandt Consulting Services for City Utilities Grant Writing & Support. Compensation for services performed shall not exceed \$30,000.00.
10. Approval of Professional Services Agreement between the City of Fort Wayne and Tank Industry Consultants for WO #66987, White Oak Tank. Compensation for services performed shall not exceed \$94,500.00.
11. Approval of Change Order #1 & Final between the City of Fort Wayne and Garcia Concrete and acceptance of the work performed for Contract #0492C, Burning Tree Concrete Street Repairs upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$48,878.85 to a final contract price of \$1,231,605.15 and extends the completion date by 14 days.

12. Approval of Water Contract #2021-W-0295, Cypress Pointe Section III between the City of Fort Wayne and Autumn Woods Development to construct a local water main system. This project is privately funded and located outside the City.
13. Approval of Change Order #2 & Final between the City of Fort Wayne and Kissinger Electric and acceptance of the work performed for Contract #0555L, 2021 City Wide Street Lighting Improvements upon the recommendation of Street Light Engineering. The final change order decreases the contract price by \$4,231.10 to a final contract price of \$102,631.15.
14. Approval of Change Order #3 & Final between the City of Fort Wayne and Ottenweller Contracting for Contract #76586, Water Pollution Control Plant Aeration Trim Blowers. The final change order decreases the original contract price by \$22,651.13 to a final contract price of \$1,210,423.10.
15. Approval of recommendation from City Utilities Engineering to award Resolution #67237, Plant 1 Weir Replacement to Jutte Excavating in the amount of \$142,000.00.
16. Approval of recommendation from Community Development to award Resolution #109-3-22-22-1, Riverfront Phase II-A to Hamilton Hunter Builders in the amount of \$2,392,518.00.
17. Approval of Owner-Contractor Agreement #0511C, Pine Valley Phase IV Concrete Street Repairs between the City of Fort Wayne and Milestone Contractors in the amount of \$1,844,545.87.
18. Approval of Owner-Contractor Agreement #0527P, 2022 Flood Buyout Demolition: 2412 Ardmore Ave & 2102 Pauline St between the City of Fort Wayne and Kreager Group in the amount of \$32,534.00.
19. Approval of Owner-Contractor Agreement #0549A, 2022 Resurfacing Package Southwest between the City of Fort Wayne and Wayne Asphalt in the amount of \$1,358,822.30.
20. Approval of Construction Contract #109-3-22-22-1, Riverfront Phase II-A between the City of Fort Wayne and Hamilton Hunter Builders in the amount of \$2,392,518.00.
21. Approval of City Utilities Accounting Claims in the amount of \$1,575,037.14 for the week of April 12, 2022.
22. Approval of Civil City Accounting Claims in the amount of \$2,099,941.03 for the week of April 12, 2022.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS
AGENDA • APRIL 12, 2022, 12:00 P.M.

MATTHEW WIRTZ, CHAIR * SHAN GUNAWARDENA, MEMBER * CHRIS GUERRERO, MEMBER
MICHELLE FULK-VONDRAN, CLERK

1. Approval of Stormwater Drainage Contract #2021-ST-0430, 1520 East Berry St, between the City of Fort Wayne and 1520 LLC, to construct a local stormwater drainage system. This project is privately funded and located inside the City
2. Approval of Stormwater Drainage Contract #2021-ST-0273, 617 South Harrison St, between the City of Fort Wayne and Model Group, to construct a local stormwater drainage system. This project is privately funded and located inside the City.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT - PUBLIC HEARING
ROOM 035 – COUNCIL CHAMBERS
AGENDA • APRIL 12, 2022, 12:00 P.M.

MATTHEW WIRTZ, CHAIR * SHAN GUNAWARDENA, MEMBER * CHRIS GUERRERO, MEMBER
MICHELLE FULK-VONDRAN, CLERK

1. Approval of Amended Improvement Resolution #83821, Pierson Drain # 2 Branch #2 at Nevada Bank Stabilization.