



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA • APRIL 5, 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 March 29, 2022.
2. Approval of Improvement Resolution #0559G, Korte Lane Curb Improvements.
3. Approval of Professional Services Agreement between the City of Fort Wayne and Apex Consulting, A&Z Engineering, Bertsch-Frank, DLZ Indiana, and Jones Petrie Rafinski. Compensation for services performed shall not exceed \$90,000.00.
4. Approval of Professional Services Agreement between the City of Fort Wayne and American Structurepoint for WO #75685, Adams Center Rd Sewer Extension. Compensation for services performed shall not exceed \$54,000.00.
5. Approval of Subdivision Plat for Runners Ridge, Section 1. The plat consists of six lots and is located in Saint Joseph Township, Section 6.
6. Approval of recommendation from Transportation Engineering to award Resolution #0505N, Illinois Crossing Roadway Extension to E&B Paving in the amount of \$1,133,026.20.
7. Approval of recommendation from Flood Control to award Resolution #0527P, 2022 Flood Buyout Demolition: 2412 Ardmore Ave & 2102 Pauline St to Kreager Group in the amount of \$32,534.00.
8. Approval of recommendation from Transportation Engineering to award Resolution #0549A, 2022 Resurfacing Package Southwest to Wayne Asphalt in the amount of \$1,358,822.30
9. Approval of recommendation from Transportation Engineering to award Resolution #0593B, Brick Alley East/West: West Wayne St, West Washington Blvd, College St, and Nelson St to Key Concrete in the amount of \$132,416.00.
10. Approval of Owner-Contractor Agreement #0453D, Alley North/South, East/West: Milan St, E Pontiac St, Lillie St and South Anthony Blvd and Alley North/South: Lahmeyer St, Alley, Lillie St, and Winter St between the City of Fort Wayne and Malott Contracting in the amount of \$278,100.50.
11. Approval of Owner-Contractor Agreement #0541D, Alley East/West: Eliza St, Hayden St, McCulloch St, and Ohio St between the City of Fort Wayne and Key Concrete in the amount of \$160,110.00.

12. Approval of Owner-Contractor Agreement #0563D, Alley East/West, North/South: Home Ave, Kinnaird Ave, Fairfield Ave, and South Wayne Ave between the City of Fort Wayne and Key Concrete in the amount of \$103,219.00.
13. Approval of Owner-Contractor Agreement #0594B, Brick Alley East/West: Creighton Ave, West Taber St, Webster St and Hoagland St between the City of Fort Wayne and Woodruff Contracting in the amount of \$128,640.00.
14. Approval of Owner-Contractor Agreement #0630D, Alley North/South: Margaret Ave, Greenlawn Ave, Oakland St, and St Mary's Ave between the City of Fort Wayne and Key Concrete in the amount of \$52,515.00.
15. Acceptance of the work performed by Kissinger Electric for Contract #0623L, Wallen Rd Lighting Phase 2 upon the recommendation from Street Light Engineering as an integral part of the City's street light system.
16. Acceptance of the work performed by Pyramid Excavating for Contract #2021-S-0628, Townhomes at Wood Creek upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
17. Acceptance of the work performed by Lawnscape Land Management for Contract #2021-S-0245, 12812 Tonkel Rd - Tailored Properties upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
18. Approval of Civil City Payroll Claims in the net amount of \$3,047,570.81 for the pay period ending March 26, 2022.
19. Approval of City Utilities Payroll Claims in the amount of \$670,578.25 for the week of March 26, 2022.
20. Approval of Civil City Accounting Claims in the amount of \$9,465,126.02 for the week of April 5, 2022.
21. Approval of City Utilities Accounting Claims in the amount of \$1,074,207.70 for the week of April 5, 2022.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS
AGENDA • APRIL 5, 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 March 29, 2022.
2. Approval of Professional Services Agreement between the City of Fort Wayne and Arcadis for WO #83877, Indiana Village Storm Sewer Improvements Study. Compensation for services performed shall not exceed \$22,900.00.
3. Approval of Professional Services Agreement between the City of Fort Wayne and Shambaugh & Son for WO #83867, 2022 Toe Drain Control Improvements. Compensation for services performed shall not exceed \$9,197.00.



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS – PUBLIC HEARING
ROOM 035 – COUNCIL CHAMBERS
AGENDA • APRIL 5, 2022, 12:00 P.M.

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

1. Preliminary Hearing for Resolution, #0559G, Korte Lane Curb Improvements.