



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA • APRIL 9, 2024, 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 April 2, 2024.
2. Approval of Professional Services Agreement between the City of Fort Wayne and Shambaugh & Son for WO #76472, SCADA Migration Work Package #7. Compensation for services performed shall not exceed \$199,810.00.
3. Approval of Supplemental Agreement #1 between the City of Fort Wayne and GAI Consultants for a reduction in Right of Way Acquisition Services for WO#0507F, Hillegas Rd Widening in the amount of \$235,600.00.
4. Approval of Special Street Permit for Dunn Street Relocation between the City of Fort Wayne and Zeigler Automotive Group to construct the following street: Dunn St.
5. Approval of recommendation from Transportation Engineering to award Resolution #0341S, Wells St Sidewalk Connection to Key Concrete in the amount of \$358,162.00.
6. Approval of recommendation from Transportation Engineering to award Resolution #0710D, Alley East/West: West Packard Ave, Kinsmoor Ave, Indiana Ave, and Beaver Ave to Key Concrete in the amount of \$120,640.00.
7. Approval of Change Order #1 & Final between the City of Fort Wayne and Bercot Inc., and acceptance of the work performed for Contract #76914, Steeplechase Lift Station Elimination, upon the recommendation of City Utilities Engineering. The final change order decreases the original contract price by \$29,510.74 to a final contract price of \$1,119,811.26.
8. Approval of Owner-Contractor Agreement #0709D, Alleys East/West & North/South: West Sutfenfield, West Woodland, Webster, and Hoagland between the City of Fort Wayne and Shannon Concrete in the amount of \$140,000.00.
9. Recommendation from Street Light Engineering to correct the scrivener's error in the reading of the Notice of Award - #0852L - 2024 On-Call Street lighting between the City of Fort Wayne and Indoor Wireless, the contract price should read: the total sum unit price of \$16,118.75 with a not to exceed \$50,000.00 total cost.

10. Recommendation from Traffic Engineering to correct the scrivener's error in the reading of the Notice of Award - #0840T - 2024 On-Call Traffic Signal between the City of Fort Wayne and Shambaugh & Son, the contract price should read: the total sum unit price of \$17,522.95 with a not to exceed \$50,000.00 total cost.
11. Approval of City Utilities Accounting Claims in the amount of \$8,149,828.04 for the week of April 9, 2024.
12. Approval of Civil City Accounting Claims in the amount of \$2,252,959.49 for the week of April 9, 2024.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS
AGENDA • APRIL 9, 2024, 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 April 2, 2024.
2. Approval of Amendment #3 to Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for Resolution #83825, Lawrence Drain Letter of Map Revision. Compensation for services performed shall be increased by \$20,000.00, bringing the total fee to \$96,750.00.