



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA • MAY 21, 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 May 14, 2024.
2. Approval of Professional Services Agreement between the City of Fort Wayne and Apex Consulting and Surveying for WO #0380S, Stellhorn Rd Sidewalk Connections Phase 2. Compensation for services performed shall not exceed \$14,000.00.
3. Approval of Professional Services Agreement between the City of Fort Wayne and A&Z Engineering for WO #0835S, St. Francis University Sidewalk - Leesburg to Lindenwood. Compensation for services performed shall not exceed \$70,628.00.
4. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and Tetra Tech for Work Order #76565, CSO 64 Pontiac St 2023 Hydraulic Model Update. This amendment is for rates updates.
5. Approval of Professional Services Agreement between the City of Fort Wayne and Dante T. Zettler for WO #76301, Tunnel Startup and Commissioning Support Services 2024. Compensation for services performed shall not exceed \$60,000.
6. Approval of Amendment #1 to Service Agreement between the City of Fort Wayne and SevenGen for Stack Testing Services and On-Call Emergency Assistance 2021-2024. Compensation for services performed shall be increased by \$5,653.00, bringing the total fee to \$99,965.00.
7. Approval of Change Order #1 & Final between the City of Fort Wayne and Shambaugh & Son and acceptance of the work performed for contract #0742T, Bluffton Corridor Signal Upgrades, upon the recommendation of Traffic Engineering. The final change order decreases the original contract price by \$11,946.00 and extends the final completion date by 174 calendar days.
8. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete for Resolution #0824U, 2024 ADA Curb Ramp Package. This change order increases the original contract price by \$83,293.65 to a final contract price of \$583,293.65.
9. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete for Resolution #0826G, 2024 Concrete Curb Package. This change order increases the original contract price by \$36,745.00 to a final contract price of \$236,745.00.
10. Recommendation from Transportation Engineering to reject all bids for Resolution #0884D, Alley East/West: East Berry St, East Wayne St, Begue St, and Harmar St.

11. Recommendation from Transportation Engineering to reject all bids for Resolution #0885D, Alley East/West: East Berry St, East Wayne St, Harmar St, and Francis St.
12. Approval of recommendation from Transportation Engineering to award Resolution #0882A, 2024 Resurfacing Package Qualified Census Tract to E&B Paving in the amount of \$641,173.00.
13. Approval of Owner-Contractor Agreement #0705D, Alley North/South: East State Blvd, Forest Ave, California Ave, and Crescent Ave between the City of Fort Wayne and Campos Excavating in the amount of \$119,960.00.
14. Approval of Owner-Contractor Agreement #0881S, 2024 ROW Miscellaneous Package B between the City of Fort Wayne and Key Concrete in the amount of the total sum unit price of 91,120.00 with a not to exceed \$1,500,000.00 total cost.
15. Approval of Owner-Contractor Agreement #67078, Southwest & Northwest Reservoir Painting between the City of Fort Wayne and Fedewa Inc. in the amount of \$350,499.00.
16. Acceptance of the work performed by Salini Impregilo / Lane Joint Venture for WO #76003, Three Rivers Protection and Overflow Reduction Tunnel and Shafts Package upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
17. Approval of City Utilities Accounting Claims in the amount of \$2,247,354.99 for the week of May 21, 2024.
18. Approval of Civil City Accounting Claims in the amount of \$3,157,336.39 for the week of May 21, 2024.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS
AGENDA • MAY 21, 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 May 14, 2024.
2. Approval of Agreement between the City of Fort Wayne, Allen County Indiana, and the Department of the Army for Resolution #83893, Development of a Comprehensive Stormwater Plan in the amount of \$453,000.00.
3. Approval of Professional Services Agreement between the City of Fort Wayne and Dante T. Zettler for Stormwater and Water Quality Support Services 2024. Compensation for services performed shall not exceed \$75,000.00.
4. Approval of a Memorandum of Understanding between City Utilities and Bridge of Grace for the completion of outstanding plan review Certificate of Compliance holds for the Bridge of Grace Early Learning Center stormwater project located at 909 Elmrow Dr.
5. Approval of recommendation from City Utilities Engineering to award Resolution #83965, Fernwood Off-Site Planting to Heartland Restoration Services in the amount of \$32,000.00.
6. Approval of recommendation from City Utilities Engineering to accept the work performed by Krafft Water Solutions for WO #83711, Barr St Storm Sewer Flood Gate & CSO 029 Improvements as an integral part of the City's stormwater system.
7. Approval of recommendation from City Utilities Engineering to accept the work performed by Municipal & Contractors Sealing Products for Emergency Resolution #111-1-9-24-3,1411 Rabus Repair as an integral part of the City's stormwater system.