



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA • AUGUST 1, 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 July 25, 2023.
2. Approval of Emergency Resolution #0806D, Alley East/West: Madison St, East Lewis St, Francis St and South Hanna St.
3. Approval of Professional Services Agreement between the City of Fort Wayne and Jacobs Engineering for WO #77084, South Foster Park Wet Weather Pump Station. Compensation for services performed shall not exceed \$476,457.00.
4. Approval of Professional Services Agreement between the City of Fort Wayne and BakerTilly for SRF Bond Issue and IURC Filings and Parity for Water Bonds. Compensation for services performed shall not exceed \$90,000.00.
5. Approval of Professional Services Agreement between the City of Fort Wayne and Phoenix Consulting, for Process Network Infrastructure Improvements. Compensation for services performed shall not exceed \$18,770.00.
6. Approval of Professional Services Agreement between the City of Fort Wayne and T-E Incorporated for The Stables at Equestrians Crossing Section I Offsite Sanitary Engineering services. Compensation for services performed shall not exceed \$34,080.00.
7. Approval of Services Agreement between the City of Fort Wayne and Evoqua Water Technologies for WO #67248, Rebuild Saint Joe Dam Traveling Screens. Compensation for services performed shall not exceed \$133,500.00.
8. Approval of Service Agreement between Monday.com and City of Fort Wayne Utilities for Work OS-Enterprise Plan. Compensation for services performed shall not exceed \$26,400.00.
9. Recommendation from City Utilities Engineering to reject all bids for Resolution #67349, Lead Replacement Package 2023-03.
10. Approval of Change Order #2 & Final between the City of Fort Wayne and Ottenweller Contracting and acceptance of the work performed for Contract #76925, WPCP Pond 2-3 Gate Replacement, upon the recommendation of City Utilities Engineering. The final change order decreases the original contract price by \$18,269.05 to a final contract price of \$323,281.72 and extends the completion date by 61 days.

11. Approval of recommendation from Transportation Engineering to award Resolution #0658D, Alley East/West: Rivermet Ave, Lake Ave, Oneida St, and Dearborn St to Milestone Contractors in the amount of \$84,745.61.
12. Approval of recommendation from Street Light Engineering to award Resolution #0776L, 1700 Block West Fourth Street Lighting to Indoor Wireless in the amount of \$27,424.00.
13. Approval of recommendation from Street Light Engineering to award Resolution #0782L, Alleyway Street Lighting Phase 2 to Indoor Wireless in the amount of \$58,812.50.
14. Approval of recommendation from City Utilities Engineering to award Resolution #75457, Till Rd Septic Elimination to S&S Directional Boring in the amount of \$494,922.00.
15. Approval of recommendation from City Utilities Engineering to award Resolution #76883, WPCP High Strength Waste Digester Feed Separation to Project Design and Piping in the amount of \$480,750.00.
16. Approval of Change Order #1 & Final between the City of Fort Wayne and Ottenweller Contracting and acceptance of the work performed for Contract #77064, Digester Gravel Area, upon the recommendation of City Utilities Engineering. The final change order decreases the original contract price by \$84.33 to a final contract price of \$157,915.67.
17. Approval of Owner-Contractor Agreement #0676D, Alley North/South: West Branning Ave, Lexington Ave, South Harrison St, and Webster St between the City of Fort Wayne and Key Concrete in the amount of \$63,540.00.
18. Approval of Owner-Contractor Agreement #0696D, Alley North/South: East Sutzenfield St, East Pontiac St, Caroline St, and Lafayette St between the City of Fort Wayne and Key Concrete in the amount of \$87,320.00.
19. Approval of Owner-Contractor Agreement #0704D, Alley North/South: Richardsville Ave, Baxter St, Warsaw St, and Avondale Dr between the City of Fort Wayne and Key Concrete in the amount of \$66,451.00.
20. Approval of Owner-Contractor Agreement #0737B, Swinney Ave Brick Street Repair between the City of Fort Wayne and Key Concrete in the amount of \$272,845.00.
21. Approval of Owner-Contractor Agreement #67348, Lead Replacement Package 2023-02 between the City of Fort Wayne and Environmental Construction in the amount of \$4,623,000.00.
22. Acceptance of the work performed by Fox Contractors for Contract #2022-W-0127, The Pearl Water Main Replacement upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.

- 23. Approval of City Utilities Accounting Claims in the amount of \$2,033,126.55 for the week of August 1, 2023.
- 24. Approval of Civil City Accounting Claims in the amount of \$17,748,974.89 for the week of August 1, 2023.

NEW BUSINESS

Introduction of PW Interns



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS
AGENDA • AUGUST 1, 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 July 25, 2023.
2. Approval of Change Order #1 and Final between the City of Fort Wayne and Krafft Water Solutions for Resolution #83454, Willshire Estates/Oakhurst Park Stormwater. The final change order decreases the original contract price by \$31,311.44 to a final contract price of \$189,350.56 and extends the completion date by 3 days.
3. Recommendation from City Utilities to correct the scrivener's error for Amendment #2 for #83825, Lawrence Drain Letter of Map Revision between the City of Fort Wayne and DLZ Indiana. The correct compensation increase is \$8,250.00.
4. Approval of recommendation from City Utilities Engineering to accept the work performed by Crosby Excavating for Contract #2022-ST-0077, 10506 Coldwater Rd as an integral part of the City's stormwater system.
5. Approval of recommendation from City Utilities Engineering to accept the work performed by Brooks Construction for Contract #2022-ST-0394, 3318 Boulder Ave as an integral part of the City's stormwater system.