



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA • AUGUST 13, 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 July 30, 2024.
2. Approval of Public Hearing Minutes for the week of July 30, 2024.
3. Approval of Improvement Resolution #0895A, 2024 Asphalt Crack Sealing.
4. Approval of Funding Agreement between the City of Fort Wayne and the US Department of the Interior US Geological Survey for six USGS surface water collection sites along the Cedar Creek, St Joseph River, Junk Ditch, St. Mary's River, and the Maumee River. Compensation shall be \$76,050.00.
5. Approval of Professional Services Agreement between the City of Fort Wayne and Phoenix Consulting for WO #77301, 3RPORT - System Power Controls and Communications. Compensation for services performed shall not exceed \$70,550.00.
6. Approval of Professional Services Agreement between the City of Fort Wayne and 1816 LLC for Advisement, Representation, and Coordination. Compensation for services performed shall not exceed \$65,000.00.
7. Approval of Professional Services Agreement between the City of Fort Wayne and Baker Tilly Advisory Group for a Contract Customer Study. Compensation for services performed shall not exceed \$90,000.00.
8. Approval of Professional Services Agreement between the City of Fort Wayne and ENTRUST Solutions Group for Avenue of Autos Energy On-Call Services. Compensation for services performed shall not exceed \$50,000.00.
9. Approval of Encroachment Agreement between the City of Fort Wayne and CSX Transportation for the construction, use, and maintenance of water main installed with WO #67416 Adams Center Rd & Tillman Rd Water Main Extension.
10. Approval of Amendment #2 to 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 increased by \$285,000.00, bringing the total fee to \$1,120,640.00.

11. Approval of Change Order #1 & Final between the City of Fort Wayne and VTF Excavation and acceptance of the work performed for Resolution #67121, Wildwood Area Water Main Replacement upon the recommendation of City Utilities Engineering as an integral part of the City's water distribution system. The final change order decreases the original contract price by \$98,056.76 to a final contract price of \$2,130,938.28 and extends the completion date by 197 days.
12. Approval of Change Order #1 & Final between the City of Fort Wayne and Crosby Excavating for Resolution #110-4-18-23-12, Urban Trail Streetscape: Harrison St from Main to Columbia. This change order decreases the original contract price by \$3,097.75 to a final contract price of \$399,616.50 and extends the completion date by 193 days.
13. Approval of Special Street Permit for Villas of Hollywood Heights between the City of Fort Wayne and C&F Ventures to construct the following street: Emilee Ct.
14. Approval of Water Contract #2024-W-0220, Shadowood Lakes Section II between the City of Fort Wayne and Springmill Woods Development to construct a local water system. This project is privately funded and located outside the City. Contract value is \$200,049.98.
15. Approval of Water Contract #2024-W-0221, Weatherstone Section II between the City of Fort Wayne and North Eastern Development to construct a local water system. This project is privately funded and located outside the City. Contract value is \$248,728.00.
16. Approval of Water Contract #2023-W-0117, 8222 Fritz Rd between the City of Fort Wayne and The Miami Tribe of Oklahoma to construct a local water system. This project is privately funded and located outside the City. Contract value is \$57,691.60.
17. Approval of Water Contract #2023-W-0617, Mercedes-Benz Fort Wayne Water Main Extension between the City of Fort Wayne and DM-MBFW LLC to construct a local water system. This project is privately funded and located inside the City. Contract value is \$51,411.09.
18. Approval of Sanitary Sewer Contract #2024-S-0352, Shadowood Lakes Section II between the City of Fort Wayne and Springmill Woods Development to construct a local sanitary sewer system. This project is privately funded and located outside the City. Contract value is \$228,762.67.
19. Approval of Sanitary Sewer Contract #2024-S-0353, Weatherstone Section II between the City of Fort Wayne and North Eastern Development to construct a local sanitary sewer system. This project is privately funded and located outside the City. Contract value is \$294,753.00.
20. Approval of Sanitary Sewer Contract #2023-S-0171, 8222 Fritz Rd between the City of Fort Wayne and The Miami Tribe of Oklahoma to construct a local sanitary sewer system. This project is privately funded and located outside the City. Contract value is \$16,617.75.

21. Approval of recommendation from Transportation Engineering to award Resolution #0668B, Growth Ave & Morrison Ave Brick Street Repairs to Key Concrete in the amount of \$785,850.00.
22. Approval of recommendation from Transportation Engineering to award Resolution #0697P, State Blvd Green Infrastructure to Exterior Service in the amount of \$148,112.00.
23. Approval of recommendation from Street Light Engineering to award Resolution #0889N, 700-900 Block Harmar Street Lighting Improvements to Kissinger Electric in the amount of \$55,510.00.
24. Approval of recommendation from City Utilities Engineering to award Resolution #67086, Anthony Lake to Vance 24" Water Main Extension to S&S Directional Boring in the amount of \$2,496,050.00.
25. Approval of Change Order #1 & Final between the City of Fort Wayne and Campos Excavating for Contract #0705D, Alley North/South: East State Blvd, Forest Ave, California Ave, and Crescent Ave. The final change order decreases the original contract price by \$6,998.41 to a final contract price of \$112,961.59.
26. Approval of Change Order #1 & Final between the City of Fort Wayne and Wayne Asphalt for Contract #0727A, 2024 Resurfacing Package Northeast. The final change order decreases the original contract price by \$6,807.40 to a final contract price of \$1,463,518.60.
27. Approval of Change Order #1 & Final between the City of Fort Wayne and Hamilton Hunter Builders and acceptance of the work performed for Contract #109-9-27-22-1, Avenue of Autos Renovations. The final change order decreases the original contract price by \$926.42 to a final contract price of \$7,780,053.58.
28. Approval of Owner-Contractor Agreement #0750D, Alley North/South: Florence Ave, Greenlawn Ave, Wells, St and Cortland Ave between the City of Fort Wayne and Malott Contracting in the amount of \$103,278.20.
29. Approval of Owner-Contractor Agreement #0751D, Alley North/South: Richardsville Ave, Baxter St, Avondale Dr, and Lafayette St between the City of Fort Wayne and Shannon Concrete in the amount of \$97,890.00.
30. Approval of Owner-Contractor Agreement #0752D, Alley North/South: Baxter St, McKinnie Ave, Avondale Dr, and Lafayette St between the City of Fort Wayne and Malott Contracting in the amount of \$104,992.00.
31. Approval of Owner-Contractor Agreement #0753D, Alley North/South: Dodge Ave, East State Blvd, Anthony Blvd, and Forest Park between the City of Fort Wayne and Key Concrete in the amount of \$124,070.00.
32. Acceptance of the work performed by API Construction for Contract #0610P, Eastbrook Dr Drainage Improvements upon the recommendation from Traffic Engineering as an integral part of the City's Transportation system.

33. Acceptance of the work performed by Malott Contracting for Contract #0723C, Pettit-Rudisill Neighborhood Concrete Street Repairs Phase IV upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
34. Acceptance of the work performed by Key Concrete for Contract #0824U, 2024 ADA Curb Ramp Package upon the recommendation from Right of Way.
35. Acceptance of the work performed by Key Concrete for Contract #0826G, 2024 Concrete Curb Package upon the recommendation from Right of Way.
36. Approval of City Utilities Payroll Claims in the net amount of \$794,421.80 for the pay period ending July 27, 2024.
37. Approval of City Utilities Accounting Claims in the amount of \$50,193,649.68 for the week of August 5, 2024.
38. Approval of City Utilities Accounting Claims in the amount of \$13,237,322.85 for the week of August 13, 2024.
39. Approval of Civil City Accounting Claims in the amount of \$9,084,966.91 for the week of August 13, 2024.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS
AGENDA • AUGUST 13, 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 July 30, 2024.
2. Approval of Professional Services Agreement between the City of Fort Wayne and Wessler Engineering for WO #83860, Sunny Meadows Stormwater Improvements-Phase 1. Compensation for services performed shall not exceed \$24,206.72.
3. Approval of Contract #2024-ST-0023, 7426 Woodbine Ave between the City of Fort Wayne Board of Stormwater Management and C&F Ventures to construct a local storm drainage system. This project is privately funded and located inside the city. Contract value is \$179,714.82.
4. Approval of Owner-Contractor Agreement #83930, City Utilities Rain Gardens Renovation 2023 between the City of Fort Wayne and Heartland Restoration Services in the amount of \$49,603.13.