



**CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS**

AGENDA • SEPTEMBER 28, 2021, 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 September 21, 2021.
2. Approval of Improvement Resolution #66951, Lime Sludge Line River Crossing.
3. Approval of Improvement Resolution #67172, Large Valve Replacements 2021
4. Approval of Professional Services Agreement between the City of Fort Wayne and Catalyst Public Affairs Group for Regulatory and Governmental Support Services. Compensation for services performed shall be \$60,000.00.
5. Approval of Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for Future Service Area Planning for Cells 13 and 14. Compensation for services performed shall not exceed \$35,000.00.
6. Approval of Professional Services Agreement between the City of Fort Wayne and Jacobs Engineering for WO #76802, WPCP MCC P1 Replacement 2021, Construction Management & Resident Project Representative Services. Compensation for services performed shall not exceed \$31,834.00.
7. Approval of Change Order #1 & Final between the City of Fort Wayne and Malott Contracting and acceptance of the work performed for Contract #0420C, Aspen Village Concrete Street Repairs upon the recommendation of Transportation Engineering. The final change order increases the original contract price by \$101,104.98 to a final contract price of \$1,745,560.98 and extends the final completion date by 17 days.
8. Approval of Change Order #1 & Final between the City of Fort Wayne and Kissinger Electric for Resolution #0583N, Summit Trail Lighting Improvements Phase II. This change order increases the original contract price by \$2,635.50 to a final contract price of \$42,625.50.
9. Approval of recommendation from Property Management to award Resolution #108-8-24-21-1, Animal Care & Control Roof Replacement to CMS Roofing in the amount of \$229,400.00.
10. Approval of recommendation from City Utilities Engineering to award Resolution #76173, River Intrusion Flapgates to Primco Incorporated in the amount of \$145,665.93.

11. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0564D, Alley Northwest/Southeast: Irene Ave, Goshen Ave, and Hensch Ave, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$5,388.89 to a final contract price of \$38,867.11.
12. Acceptance of the work performed by Malott Contracting for Contract #0447D, Alley North/South: East Pontiac St, Colerick St, Lillie St, and South Anthony Blvd upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
13. Acceptance of the work performed by Seven Brothers Painting for Resolution #66799, Southwest Tank Painting upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
14. Approval of write-offs from City Utility Accounting for account in the amount of \$3,009.05.
15. Approval of Civil City Accounting Claims in the amount of \$4,393,644.60 for the week of September 28, 2021.
16. Approval of City Utilities Accounting Claims in the amount of \$1,940,067.22 for the week of September 28, 2021.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS
AGENDA • SEPTEMBER 28, 2021, 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 September 14, 2021.
2. Approval of Owner-Contractor Agreement #83711, Barr Street Flood Gate & CSO 029 Gate Modifications between the City of Fort Wayne and Krafft Water Solutions in the amount of \$224,550.00.