



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA • MARCH 19, 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 March 5, 2024.
2. Approval of Improvement Resolution #0341S, Wells St Sidewalk Connection.
3. Approval of Improvement Resolution #0710D, Alley East/West: West Packard Ave, Kinsmoor Ave, Indiana Ave, and Beaver Ave.
4. Approval of Resolution #111-3-19-24-1, Acquisition of portions of 1649 Spy Run Ave & 1671 Spy Run Ave (beh) by donation from Lawton Medical Investors to the City of Fort Wayne
5. Approval of Professional Services Agreement between the City of Fort Wayne and A&Z Engineering for WO #0844F, West Washington Center Rd Widening Study. Compensation for services performed shall not exceed \$40,760.00.
6. Approval of Professional Services Agreement between the City of Fort Wayne and Anderson Surveying for WO #0351S, Lower Huntington Rd Sidewalk Phase 1. Compensation for services performed shall not exceed \$9,750.00.
7. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and Apex Consulting and Surveying for Resolution #0787S, Trier Rd Sidewalk Improvement. Compensation for services performed shall be increased by \$11,013.00, bringing the total fee to \$79,563.00.
8. Approval of Professional Services Agreement between the City of Fort Wayne and Arcadis for Utility Engineering Assistance. Compensation for services performed shall not exceed \$90,000.00.
9. Approval of Professional Services Agreement between the City of Fort Wayne and Jones, Petrie, Rafinski for WO #77326, Zulu Sewer System. Compensation for services performed shall not exceed \$98,650.00.
10. Approval of Professional Services Agreement between the City of Fort Wayne and Make No Small Plans for Growth and Development Services. Compensation for services performed shall not exceed \$25,000.00.

11. Approval of Professional Services Agreement between the City of Fort Wayne and CDM Smith for WO #77202, WPCP Renewable Natural Gas Facilities. Compensation for services performed shall not exceed \$998,412.00.
12. Approval of Professional Services Agreement between the City of Fort Wayne and Donohue for WO #67290, Three Rivers Filtration Plant SCADA Migration Phase 2. Compensation for services performed shall not exceed \$479,200.00.
13. Approval of Professional Services Agreement between the City of Fort Wayne and Dixon Engineering for Brooklyn/Kinsmoor Elevated Storage Tank Inspection & Maintenance. Compensation for services performed shall not exceed \$12,150.00.
14. Approval of Professional Services Agreement between the City of Fort Wayne and Shambaugh & Son for WO #67438, Carbon Dioxide System Improvements. Compensation for services performed shall not exceed \$15,203.00.
15. Approval of Services Agreement between the City of Fort Wayne and Shambaugh & Son to perform investment grade audits on eight City buildings for Phase 1 Energy Efficiency & Solar Project. Compensation for services performed shall not exceed \$64,800.00.
16. Approval of Services Agreement between the City of Fort Wayne and Solential Energy to perform investment grade audits on eight City buildings identified in Phase 1 Energy Efficiency & Solar Project. Compensation for services performed shall not exceed \$64,800.00.
17. Approval of Services Agreement between the City of Fort Wayne and Olameter for WO #66789, Meter Services Temporary Staffing. Compensation for services performed shall not exceed \$96,000.00.
18. Approval of Services Agreement between the City of Fort Wayne and Wheatcraft for WO #77157, Buchanan Street Sewer Separation. Compensation for services performed shall be \$2,500.00.
19. Approval of the 2024 Household Hazardous Waste Agreement between Allen County Board of Commissioners, Allen County Department of Environmental Management and the City of Fort Wayne.
20. Approval of Amendment #1 of Resolution #110-10-3-23-1, Purchase Agreement for 701 East Wayne Street.
21. Approval of Private Building Service Relocation and Reconnection Agreement for 3523 Beaver Ave between the City of Fort Wayne and Humberto Yep and Rosa Mendizabal. The agreement value is \$29,796.00.
22. Approval of Amended Subdivision Plat for Lake Shores Extended Sec II - Lot 27. The plat consists of one lot and is located in Wayne Township, Section 27.

23. Approval of recommendation from Transportation Engineering to award Resolution #0728A, 2024 Resurfacing Package Northwest to E&B Paving in the amount of \$1,378,600.00.
24. Approval of recommendation from Transportation Engineering to award Resolution #0730A, 2024 Resurfacing Package Southeast to Brooks Construction in the amount of \$1,344,363.00.
25. Approval of recommendation from Street Light Engineering to award Resolution #0851N, Fairfield Ave Street Lighting - West Rudisill Blvd to Clermont Dr to Kissinger Electric in the amount of \$157,892.00.
26. Approval of Change Order #1 & Final between the City of Fort Wayne and Exterior Service and acceptance of the work performed for Contract #0565D, Alley East/West: Greenlawn Ave, Archer Ave, Andrew St, and Sherman Blvd, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$6,305.48 to a final contract price of \$63,233.02.
27. Approval of Owner-Contractor Agreement #0707D, Alley East/West: Kinsmoor Ave, Nuttman Ave, South Wayne Ave, and Indiana Ave the City of Fort Wayne and Campos Excavating in the amount of \$110,008.00.
28. Approval of Owner-Contractor Agreement #0723C, Pettit-Rudisill Neighborhood Concrete Street Repairs Phase IV between the City of Fort Wayne and Malott Contracting in the amount of \$1,064,892.10.
29. Approval of Owner-Contractor Agreement #0727A, 2024 Resurfacing Package Northeast between the City of Fort Wayne and Wayne Asphalt in the amount of \$1,470,326.00.
30. Approval of Owner-Contractor Agreement #0729A, 2024 Resurfacing Package Southwest between the City of Fort Wayne and E&B Paving in the amount of \$1,388,347.00.
31. Approval of Owner-Contractor Agreement #0783C, Kyle Rd Neighborhood Concrete Street Repairs between the City of Fort Wayne and Hipkind Concrete in the amount of \$943,710.00.
32. Approval of Owner-Contractor Agreement #12282, Covington Rd Trail: Hadley Rd to Getz Rd between the City of Fort Wayne and Fleming Excavating in the amount of \$1,938,246.36.
33. Approval of Owner-Contractor Agreement #67438, Carbon Dioxide System Improvements-Install Tanks 4&5 between the City of Fort Wayne and Ottenweller Contracting in the amount of \$149,000.00.

34. Acceptance of the work performed by Malott Contracting for Contract #0515C, Fairfield Terrace Belmont Neighborhood Concrete Street Repairs upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
35. Acceptance of the work performed by Key Concrete for Contract #0602D, Alley North/South & East/West: Kinsmoor Ave, Nuttman Ave, Indiana Ave, and Beaver Ave upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
36. Acceptance of the work performed by Key Concrete for Contract #0631D, Alley North/South & East/West: West Creighton Ave, Guildford Ave, South Wayne Ave, and Fox Ave upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
37. Acceptance of the work performed by Key Concrete for Contract #0632D, Alley East/West: Illsley Dr, West Rudisill Blvd, Indiana Ave, and Beaver Ave upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
38. Approval of City Utilities Payroll Claims in the net amount of \$733,072.18 for the pay period ending March 9, 2024.
39. Approval of Civil City Payroll Claims in the net amount of \$3,409,622.17 for the pay period ending March 9, 2024.
40. Approval of City Utilities Accounting Claims in the amount of \$3,725,781.88 for the week of March 12, 2024.
41. Approval of Civil City Accounting Claims in the amount of \$3,752,333.83 for the week of March 12, 2024.
42. Approval of City Utilities Accounting Claims in the amount of \$12,286,740.87 for the week of March 19, 2024.
43. Approval of Civil City Accounting Claims in the amount of \$6,971,069.46 for the week of March 19, 2024.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS
AGENDA • MARCH 19, 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 March 5, 2024.
2. Approval of Amendment #1 Contract #2020-ST-0415, 555 Electra Dr between the City of Fort Wayne Board of Stormwater Management and Kelley Auto Real Estate to eliminate previously approved line segments #16 & #17 and construct a local storm drainage system. Contract value is \$36,358.50.
3. Approval of Amendment #1 Contract #2021-ST-0066, 7840 Southtown Crossing between the City of Fort Wayne Board of Stormwater Management and Legacy One Real Estate & Contracting to add additional piping and structure and construct a local storm drainage system. This project is privately funded and located inside the city. Contract value is \$18,846.25.