



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA • MAY 23, 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 May 16, 2023.
2. Approval of Improvement Resolution #0531X, Lower Huntington Rd Bridge over St Mary's River.
3. Approval of Site Specific Agreement between City of Fort Wayne and Meijer Stores for the installation of Electric Vehicle Charging Stations at the Meijer-Dupont store location.
4. Approval of Professional Services Agreement between the City of Fort Wayne and Arcadis for Professional Consultation Services. Compensation shall not exceed \$94,500.00.
5. Approval of Change Order #2 between the City of Fort Wayne and FA Wilhelm Construction for Resolution #76793, 3RPORT Deep Dewatering Pump Station. This change order increases the original contract price by \$3,913,358.51 to a new contract price of \$66,352,423.51 and extends the completion date by 77 days.
6. Approval of Sanitary Sewer Contract #2022-S-0678, 10109 Bethel Rd between the City of Fort Wayne and Paul and Amanda Linnemeier to construct a local sanitary sewer system. This project is privately and publicly funded and located outside the City. Contract value is \$75,173.44.
7. Approval of Water Contract #2022-W-0284, Valdosta between the City of Fort Wayne and Palmira Development II, LLC to construct a local water system. This project is privately and publicly funded and located outside the City. Contract value is \$981,558.10.
8. Approval of Change Order #1 & Final between the City of Fort Wayne and Hipskind Concrete and acceptance of the work performed for Contract #0340S, Winchester Rd Sidewalk Phase 1, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$32,426.42 to a final contract price of \$222,798.58.
9. Approval of recommendation from Greenways to award Resolution #0168N, Liberty Mills Road Trail to API Construction in the amount of \$1,493,600.00.
10. Approval of recommendation from Transportation Engineering to award Resolution #0657D, Alley North/South, East/West: East Branning, Lexington, Clinton, and Calhoun to Key Concrete in the amount of \$249,478.00.

11. Approval of recommendation from Transportation Engineering to award Resolution #0678C, Woodland Lake Concrete Street Repairs to Hipskind Concrete in the amount of \$2,594,344.21.
12. Approval of recommendation from Right of Way to award Resolution #0775S, 2023 ROW Miscellaneous Package B to Garcia Concrete in the amount of the total sum unit price of \$91,178.00 with a not to exceed \$1,000,000.00 total cost.
13. Approval of Owner-Contractor Agreement #0740T, 2023 APS-Pedestrian Crosswalk Upgrades between the City of Fort Wayne and Garcia Concrete in the amount of \$158,087.00.
14. Approval of Owner-Contractor Agreement #0773P, 2023 Guardrail and Attenuator Package between the City of Fort Wayne and Specialties Company in the amount of the total sum unit price of \$114,850.00 with a not to exceed \$145,000.00 total cost.
15. Approval of Owner-Contractor Agreement #67272, Forest Park Water Main Replacement between the City of Fort Wayne and S&S Directional Boring in the amount of \$3,430,050.00.
16. Approval of Owner-Contractor Agreement #76929, Water Pollution Control Plant Aeration Basin Diffuser Improvements Phase I between the City of Fort Wayne and Kirk Bros in the amount of \$2,634,942.00.
17. Acceptance of the work performed by Liberty Developing for Contract #2022-W-0200, Traders Trace Phase 1 upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
18. Approval of City Utilities Payroll Claims in the net amount of \$657,946.98 for the pay period ending April 22, 2023.
19. Approval of City Utilities Payroll Claims in the net amount of \$659,131.43 for the pay period ending May 6, 2023.
20. Approval of Civil City Accounting Claims in the amount of \$6,693,715.82 for the week of May 23, 2023.
21. Approval of City Utilities Accounting Claims in the amount of \$3,156,304.95 for the week of May 23, 2023.

New Business

CU- Introduction – Mike Thomas



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS
AGENDA • MAY 23, 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 May 16, 2023.
2. Approval of Contract #2022-ST-0307, Headwaters Lofts between the City of Fort Wayne Board of Stormwater Management and Headwaters Capital Partners to construct a local storm drainage system. This project is privately funded and located inside the city. Contract value is \$172,416.88.