



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA • MAY 7, 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 April 30, 2024.
2. Approval of Improvement Resolution #0718S, Avenue of Autos Sidewalk.
3. Approval of Improvement Resolution #0784C, Woodland Lake Concrete Street Repairs Phase II.
4. Approval of Improvement Resolution #0749D, Alley East/West: Esmond St, East Wildwood Ave, Barr St, and Clinton St.
5. Approval of Improvement Resolution #0884D, Alley East/West: East Berry St, East Wayne St, Begue St, and Harmar St.
6. Approval of Improvement Resolution #0885D, Alley East/West: East Berry St, East Wayne St, Harmar St, and Francis St.
7. Approval of Improvement Resolution #67420, Air Scour Pipe Header Installation.
8. Approval of Professional Services Agreement between the City of Fort Wayne and Tank Industry Consultants for North and South Reservoir Inspection. Compensation for services performed shall not exceed \$11,850.00.
9. Approval of Amendment #2 to Professional Services Agreement between the City of Fort Wayne and American Structurepoint for Resolution #0035A, Leesburg Rd Extension. Compensation for services performed shall be increased by \$197,955.00, bringing the total fee to \$835,070.00.
10. Approval of Change Order #1 & Final between the City of Fort Wayne and Indoor Wireless for Resolution #0776L, 1700 block West Fourth Street Lighting. This change order decreases the original contract price by \$4,000.00 to a final contract price of \$23,424.00 and extends the completion date by 57 days.
11. Approval of Change Order #1 & Final between the City of Fort Wayne and Pinpoint Directional Drilling for Resolution #67033, Covington Dells Water Main Extension. This change order increases the original contract price by \$40,121.00 to a final contract price of \$406,709.00 and extends the completion date by 180 days.

12. Approval of recommendation from Transportation Engineering to award Resolution #0705D, Alley North/South: East State Blvd, Forest Ave, California Ave, and Crescent Ave to Campos Excavating in the amount of \$119,960.00.
13. Approval of recommendation from Right of Way to award Resolution #0881S, 2024 ROW Miscellaneous Package B to Key Concrete in the amount of the total sum unit price of \$91,120.00 with a not to exceed \$1,500,000.00 total cost.
14. Approval of Owner-Contractor Agreement #0722C, Centennial Park Concrete Street Repairs between the City of Fort Wayne and Brooks Construction in the amount of \$1,562,194.00.
15. Approval of Change Order #1 & Final between the City of Fort Wayne and Michiana Contracting for WO#0770T, Anthony & McKinnie Signal Upgrades. This change order decreases the original contract amount by \$720.50 to a final contract price of \$198,829.50.
16. Approval of Change Order #1 & Final between the City of Fort Wayne and Kissinger Electric for Contract #0808L, Hamilton Ave Street Lighting. The final change order decreases the original contract price by \$8,000.00 to a final contract price of \$100,346.00.
17. Approval of Bridge Rehabilitation Plans for WO #0371X Bluffton Rd Bridge over St Mary's River between the City of Fort Wayne and INDOT.
18. Acceptance of the work performed by PinPoint Directional Drilling for Contract #2023-S-0031, 10622 West Yoder Rd upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
19. Acceptance of the work performed by T-E Incorporated for Contract #2023-S-0501, 1216 North Harrison St, upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
20. Acceptance of the work performed by Dozer Werks for contract #2022-S-0779, White Oak Dr upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
21. Approval of Civil City Accounting Claims in the amount of \$4,855,555.07 for the week of May 7, 2024.
22. Approval of City Utilities Accounting Claims in the amount of \$2,895,234.52 for the week of May 7, 2024.



**CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS**

AGENDA • FEBRUARY 6, 2024, 12:00 P.M.

**MATTHEW WIRTZ, CHAIR * SHAN GUNAWARDENA, MEMBER * CHRIS GUERRERO, MEMBER
MICHELLE FULK-VONDRAN, CLERK**

CANCELLED!!