



**CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS**

ROOM 035 – COUNCIL CHAMBERS

AGENDA • OCTOBER 15, 2024, 12:00 P.M.

**SHAN GUNAWARDENA, CHAIR * KUMAR MENON, MEMBER * CHRIS GUERRERO, MEMBER
MICHELLE FULK-VONDRAN, CLERK**

1. Approval of Improvement Resolution #0755D, Alley East/West: Boone St, Main St, Mechanic St, and Osage St.
2. Approval of Improvement Resolution #0801D, Alley East/West: Forest Ave, Delaware Ave, Bayer Ave, and Hillside Ave.
3. Approval of Improvement Resolution #77271, Vallyd Acres Septic Elimination Project.
4. Approval of Resolution 111-10-15-24-1, Harrison St Urban Trail: Main St to Washington Blvd.
5. Approval of Service Agreement between the City of Fort Wayne and Arcadis for WO #92124, Management System Software Implementation Support and Consulting services. Compensation shall not exceed \$460,000.00.
6. Approval of Change Order #1 & Final between the City of Fort Wayne and Culy Contracting and acceptance of the work performed for Resolution #77192, 2023 Sewer Manhole Rehab, upon the recommendation of City Utilities Engineering. The final change order increases the original contract price by \$5,380.67 to a final contract price of \$90,418.67.
7. Approval of recommendation from Greenways Department to award Resolution #0424R, 612 East Pettit Demolition Phase 1 to The Morrical Company in the amount of \$15,851.32.
8. Approval of recommendation from City Utilities Engineering to award Resolution #76585, Water Pollution Control Plant Laboratory Improvements to Hamilton Hunter Builders in the amount of \$3,716,745.00.
9. Approval of recommendation from City Utilities Engineering to award Resolution #76729, 9800 Block Flutter Rd Area Septic Elimination to Pinpoint Directional Drilling in the amount of \$422,755.00.
10. Approval of recommendation from City Utilities Engineering to award Resolution #77123, WPCP Aeration Building Roof Replacement to Dahm Brothers in the amount of \$90,000.00.
11. Approval of Change Order #1 & Final between the City of Fort Wayne and Hipskind Concrete and acceptance of the work performed for Contract #0678C, Woodland Lake Concrete Street Repairs Phase I. The final change order decreases the original contract price by \$37,508.43 to a final contract price of \$2,556,835.78.

12. Approval of Change Order #1 & Final between the City of Fort Wayne and Hipskind Concrete and acceptance of the work performed for Contract #0783C, Kyle Rd Neighborhood Concrete Street Repairs. The final change order decreases the original contract price by \$205,117.40 to a final contract price of \$738,592.60.
13. Approval of Change Order #1 & Final between the City of Fort Wayne and Shambaugh & Son for Contract #76920, WPCP MCC-P4 Replacement. The final change order decreases the original contract price by \$21,696.00 to a final contract price of \$219,034.00.
14. Acceptance of the work performed by Krafft Water Solutions for Resolution #110-10-17-23-1, 725 Goshen Ave. Combination Sewer Emergency Repair upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
15. Approval of City Utilities Payroll Claims in the net amount of \$780,576.83 for the pay period ending October 5, 2024.
16. Approval of Civil City Payroll Claims in the net amount of \$3,834,180.14 for the pay period ending October 5, 2024.
17. Approval of City Utilities Accounting Claims in the amount of \$2,413,976.20 for the week of October 15, 2024.
18. Approval of Civil City Accounting Claims in the amount of \$6,909,529.04 for the week of October 15, 2024.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS
AGENDA • OCTOBER 15, 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 October 1, 2024.
2. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and American Structurepoint for WO #83848, Southgate Plaza Drainage Improvements. Compensation for services performed shall increase by \$15,696.00 bringing the total fee to \$110,696.00.
3. Approval of recommendation from City Utilities Engineering to accept the work performed by O'Neal Excavating for Contract #2023-ST-0014, 248 West Main St as an integral part of the City's stormwater system.