



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

ROOM 035 – COUNCIL CHAMBERS

AGENDA • OCTOBER 18, 2022, 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 October 11, 2022.
2. Approval of Board of Public Works Minutes for the week of October 4, 2022.
3. Approval of Resolution #109-10-18-22-1, authorizing sale of land on Bass Rd, west of Yellow River Rd, to not-for-profit corporation.
4. Approval of Professional Services Agreement between the City of Fort Wayne and Wayne Kruse Real Estate for WO #0526A, Ardmore Ave turn lane at Sand Point Rd. Compensation for services performed shall not exceed \$11,000.00.
5. Approval of Professional Services Agreement between the City of Fort Wayne and Phoenix Consulting for Communication Improvements for Process Network. Compensation for services performed shall not exceed \$29,700.00.
6. Approval of Professional Services Agreement between the City of Fort Wayne and Wessler Engineering for WO #77090, High Strength Waste Electrical Feed Improvements. Compensation for services performed shall not exceed \$14,000.00.
7. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and Phoenix Consulting for Resolution #92110, Plant Historian Database Migration Phase I. This amendment extends the agreement through 2023.
8. Approval of Services Agreement between the City of Fort Wayne and Peerless Midwest for WO #67268, Raw Water Supply Improvements Future Phase. Compensation for services performed shall not exceed \$173,504.00.
9. Recommendation from Solid Waste to reject all responses received for the Residential Bulk Collection.
10. Approval of recommendation from Flood Control to award Resolution #0586P, Flood Buyout Demolition Project to Worx Companies in the amount of \$53,551.00.
11. Approval of recommendation from Right of Way to award Resolution #0701P, 2022 Guardrail & Attenuator Package B to Specialties Company in the amount of the total sum unit price of \$112,650.00 with a not to exceed \$145,000.00 total cost.
12. Approval of recommendation from City Utilities Engineering to award Resolution #77064, Digester Gravel Area Improvement to Ottenweller Contracting in the amount of \$158,000.00.

13. Approval of Change Order #1 & Final between the City of Fort Wayne and A&A Safety for Contract #0626P, 2022 Railroad Crossing Upgrades. The final change order decreases the original contract price by \$4,100.80 to a final contract price of \$81,778.20.
14. Approval of Owner-Contractor Agreement #0340S, Winchester Rd Sidewalk Phase 1 between the City of Fort Wayne and Hipkind Concrete in the amount of \$255,225.00.
15. Approval of Assessment Roll for Resolution #0559G, Korte Lane Curb Improvements.
16. Acceptance of the work performed by Specialties Company for Contract #0445P, 2019 Guardrail Installation/Replacement upon the recommendation from Transportation Engineering.
17. Acceptance of the work performed by Kissinger Electric for Contract #0575L, 2021 Street Lighting On Call upon the recommendation from Street Light Engineering as an integral part of the City's street light system.
18. Acceptance of the work performed by Shambaugh & Son for Resolution #76802, WPCP MCC-P1 Replacement 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 Bunn, Inc. for Contract #2021-S-0033, 124 West Superior St Riverfront Promenade 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 O'Neal Excavating for Contract #2022-W-0090, Electric Works Phase 2 upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
21. Approval of Escrow Agreement between the City of Fort Wayne and Thieneman Construction for Resolution #76696, Brown Street CSO 007/056 Consolidation Sewer.
22. Approval of Civil City Payroll Claims in the net amount of \$3,099,504.36 for the pay period ending October 8, 2022.
23. Approval of City Utilities Payroll Claims in the amount of \$642,663.20 for the week of October 8, 2022.
24. Approval of Civil City Accounting Claims in the amount of \$8,019,020.11 for the week of October 11, 2022.
25. Approval of City Utilities Accounting Claims in the amount of \$6,209,897.47 for the week of October 18, 2022.
26. Approval of Civil City Accounting Claims in the amount of \$4,543,758.24 for the week of October 18, 2022.



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

AGENDA • OCTOBER 18, 2022, 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 4, 2022.
2. Approval of recommendation from City Utilities Engineering to accept the work performed by Bunn, Inc. for Contract #2020-ST-0247, Riverfront Promenade as an integral part of the City's stormwater system.
3. Approval of recommendation from City Utilities Engineering to accept the work performed by Fritch Construction for Contract #2021-ST-0337, 2708 Camino Court Industrial Building as an integral part of the City's stormwater system.



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS – PUBLIC HEARING
ROOM 035 – COUNCIL CHAMBERS
AGENDA • OCTOBER 18, 2022, 12:00 P.M.

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

1. Final Hearing for Resolution, #0559G, Korte Lane Curb Improvements.