



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

ROOM 035 – COUNCIL CHAMBERS

AGENDA • OCTOBER 29, 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 October 15, 2024.
2. Approval of Board of Public Works Minutes for the week of October 8, 2024.
3. Approval of Amended Resolution #0035A, Leesburg Rd Extension.
4. Approval of Resolution #0681A, Mount Vernon Park Neighborhood Improvements.
5. Approval of Resolution #0735A, Harvester Community Phase III Asphalt Street Reconstruction.
6. Approval of Resolution #0907N, Monroe Street Lighting Improvements.
7. Approval of Resolution #0908L, 2025 On-Call Street Lighting.
8. Approval of Resolution #67351, Anthony and Pettit Water Main Replacement.
9. Approval of Resolution #111-10-29-24-1, Asphalt Cut Repair Services 2025.
10. Approval of Resolution #111-10-29-24-2, Concrete Cut Repair Services 2025.
11. Approval of Resolution #111-10-29-24-3, Waterworks Revenue Bond
12. Approval of Resolution #111-10-29-24-4, Sewage Works Revenue Bond.
13. Approval of Resolution #111-10-29-24-5, 1116 and 1130 Wells St Demolition.
14. Approval of Resolution #111-10-29-24-6, City of Fort Wayne Wayfinding.
15. Approval of Resolution #111-10-29-24-7, South Anthony Streetscape: Creighton to Pontiac.
16. Approval of Emergency Resolution #111-10-29-24-8, Monroe Transmission Main Piping Work.
17. Approval of Professional Services Agreement between the City of Fort Wayne and VS Engineering for WO #0904F, Ardmore Ave Widening. Compensation for services performed shall not exceed \$6,973,055.00

18. Approval of Supplemental #1 between the City of Fort Wayne and USI Consultants for WO #0371X, Allen County Bridge #358 Bluffton Rd over St Mary's River additional services. Compensation for services shall be increased by \$120,500.00.
19. Approval of Professional Services Agreement between the City of Fort Wayne and Greater Fort Wayne for Direct Marketing Services. Compensation for services performed shall not exceed \$75,000.00.
20. Approval of Professional Services Agreement between the City of Fort Wayne and KCI Technologies for WO #92124, Cityworks Software Implementation. Compensation shall not exceed \$460,380.00
21. Approval of Purchase Agreement between the City of Fort Wayne and Trimble for WO #92124, Cityworks Software. Compensation shall not exceed \$178,425.00 for first year, \$214,796.00 for second year, \$219,600.00 for third year, \$247,050.00 for fourth year, and \$274,500.00 for fifth year.
22. Approval of Professional Services Agreement between the City of Fort Wayne and Wessler Engineering for WO #77327, Paulding Rd Lift Station. Compensation for services performed shall not exceed \$94,225.00.
23. Approval of Professional Services Agreement between the City of Fort Wayne and Witt O'Brien's for specialized consulting services, grant writing and support, regarding the 2024 Environmental and Climate Justice Community Change Grant. Compensation for services performed shall not exceed \$12,000.00.
24. Approval of Change Order #1 & Final between the City of Fort Wayne and Milestone Contractors for Resolution #0679C, Windsor Woods Concrete Street Repairs. This change order decreases the original contract price by \$61,845.25 to a final contract price of \$2,215,414.94 and extends the completion date by 45 days.
25. Approval of Change Order #2 & Final between the City of Fort Wayne and Shambaugh & Son for Resolution #67261, FLP to WWPS Electrical Intertie. This change order decreases the contract price by \$25,615.18 to a final contract price of \$464,360.82 and extends the completion date by 362 days.
26. Approval of Change Order #1 & Final between the City of Fort Wayne and Project Design and Piping for Resolution #76877, High Strength Waste Storage Improvements Phase III. This change order decreases the original contract price by \$18,570.30 to a final contract price of \$437,819.70 and extends the completion date by 267 days.
27. Approval of Change Order #1 & Final between the City of Fort Wayne and Project Design and Piping for Resolution #76883, Water Pollution Control Plant High Strength Waste Digester Feed Separation. This change order decreases the original contract price by \$10,231.60 to a final contract price of \$470,518.40 and extends the completion date by 182 days.

28. Approval of Change Order #2 & Final between the City of Fort Wayne and Crosby Excavating for Resolution #110-4-18-23-12, Urban Trail Streetscape: Harrison St from Main to Columbia. This change order increases the original contract price by \$24,456.00 to a final contract price of \$427,170.25.
29. Approval of Special Street Permit for Landin Parke Section III Phase I between the City of Fort Wayne and Lanco LLC to construct the following streets: Camdenwood Dr, Dustywood Ln and Mistywood Cove.
30. Approval of Special Street Permit for Landin Parke Section IV Phase I between the City of Fort Wayne and Lanco LLC to construct the following streets: Camdenwood Dr and Antreville Place.
31. Approval of Special Street Permit for Tippmann Headquarters off North Clinton St between the City of Fort Wayne and Tippmann Realty Partners to construct the following street: Tippmann Way.
32. Approval of Water Contract #2024-W-0219, 8923 North Clinton between the City of Fort Wayne and Tippman Properties to construct a local water system. This project is privately funded and located inside the City. Contract value is \$176,527.50.
33. Approval of Water Contract #2024-W-0242, Everdeen Offsite Water Main Extension between the City of Fort Wayne and Everdeen Development to construct a local water system. This project is privately funded and located outside the City. Contract value is \$183,520.25.
34. Approval of recommendation from Transportation Engineering to award Resolution #0702D, Alley East/West: Dodge Ave, Lynn Ave, Florida Dr, and California Ave to MS Concrete in the amount of \$172,494.50.
35. Approval of recommendation from Transportation Engineering to award Resolution #0760D, Alley East/West: French Ave, West Rudisill Blvd, Webster St, and Hoagland Ave to MS Concrete in the amount of \$117,547.50.
36. Approval of Owner-Contractor Agreement #0424R, 612 East Pettit Demolition between the City of Fort Wayne and The Morrill Company in the amount of \$15,851.32.
37. Approval of Owner-Contractor Agreement #0706D, Alley East/West: East Pontiac St, East Leith St, Lafayette St, and Jane St between the City of Fort Wayne and Crystal Creek Concrete in the amount of \$81,037.00.
38. Approval of Owner-Contractor Agreement #0899N, Lake Ave Street Lighting Improvements between the City of Fort Wayne and Indoor Wireless in the amount of \$180,053.86.
39. Approval of Owner-Contractor Agreement #67086, Anthony Lake to Vance 24-inch Water Main Extension between the City of Fort Wayne and S&S Directional Boring in the amount of \$2,496,050.00.

40. Approval of Encroachment License Agreement between the City of Fort Wayne and Oakmont Development for Monument located at Huguenard Rd/Beck Court. Right-of-Way has reviewed this agreement and requests approval.
41. Approval of Encroachment License Agreement between the City of Fort Wayne and City of Fort Wayne Community Development located at 1402 South Harrison St. Right-of-Way has reviewed this agreement and requests approval.
42. Approval of Encroachment License Agreement between the City of Fort Wayne and City of Fort Wayne Community Development for two Bike Racks located at 3215 North Anthony Blvd. Right-of-Way has reviewed this agreement and requests approval.
43. Approval of Banner Agreement and Maintenance Agreement for Neighborhoods between the City of Fort Wayne and East Central Neighborhood Association.
44. Approval of Banner Agreement and Maintenance Agreement for Neighborhoods between the City of Fort Wayne and Kevin McCartney for two Hometown Hero banners.
45. Acceptance of the work performed by Hipskind Concrete for Contract #0724C, Imperial Swathmore Civic Concrete Street Repairs upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
46. Acceptance of the work performed by Midwest Trenchless Services for Resolution #67061, Flaugh Rd Water Main Extension upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
47. Acceptance of the work performed by Brooks Construction for Resolution #67444, Three Rivers Water Filtration Plant Asphalt Improvements upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
48. Acceptance of the work performed by Fleming Excavating for Contract # 2023-S-0842, Thunderhawk Section I upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
49. Acceptance of the work performed by Fleming Excavating for Contract 2023-W-0587, Thunderhawk Section I upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
50. Approval of City Utilities Payroll Claims in the net amount of \$777,520.77 for the pay period ending October 19, 2024.
51. Approval of Civil City Payroll Claims in the net amount of \$3,964,277.55 for the pay period ending October 19, 2024.
52. Approval of City Utilities Accounting Claims in the amount of \$2,099,399.18 for the week of October 29, 2024.

- 53. Approval of Civil City Accounting Claims in the amount of \$9,970,648.64 for the week of October 29, 2024.
- 54. Approval of City Utilities Accounting Claims in the amount of \$2,577,707.49 for the week of October 29, 2024.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS
AGENDA • OCTOBER 29, 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 15, 2024.
2. Approval of Resolution #83947, Spy Run Creek Dam Removal.
3. Approval of Resolution #83968, 2024 Culvert Rehabilitation.
4. Approval of Professional Services Agreement between the City of Fort Wayne and A&Z Engineering for WO #83874, Winchester and R46 023 Bank Stabilization. Compensation for services performed shall not exceed \$66,108.00.
5. Approval of Contract #2024-ST-0498, 303 East Main St between the City of Fort Wayne Board of Stormwater Management and Arts United of Greater Fort Wayne to construct a local storm drainage system. This project is privately funded and located inside the city. Contract value is \$37,390.00.
6. Approval of Contract #2024-ST-0454, 6008 Lima Rd between the City of Fort Wayne Board of Stormwater Management and Virk Brothers to construct a local storm drainage system. This project is privately funded and located inside the city. Contract value is \$14,529.00.
7. Approval of Owner-Contractor Agreement #83894, Elmcrest Addition Stormwater Improvements and Water Main Replacement between the City of Fort Wayne and Fleming Excavating in the amount of \$373,827.11.