



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

**ROOM 035 – COUNCIL CHAMBERS**

**AGENDA • NOVEMBER 19, 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 November 5, 2024.
2. Approval of Resolution #0909L, Vance Ave Street Lighting Improvements between Inwood Dr and Glencairn Dr.
3. Approval of Interlocal Agreement between the City of Fort Wayne and Indiana Department of Transportation for Traffic Signal Maintenance in the amount of \$1,110,000.00.
4. Approval of Professional Services Agreement between the City of Fort Wayne and Advanced Utility System for CIS development work for Print Bill Modifications. Compensation for services performed shall not exceed \$5,100.00.
5. Approval of Professional Services Agreement between the City of Fort Wayne and Phoenix Consulting for WO #77437, Process Network Infrastructure Improvements 2024. Compensation for services performed shall not exceed \$63,720.00.
6. Approval of Professional Services Agreement between the City of Fort Wayne and Phoenix Consulting for WO #67402, Hurshtown Pump Station Control and Telemetry. Compensation for services performed shall not exceed \$16,720.00.
7. Approval of Professional Services Agreement between the City of Fort Wayne and Apex Consulting and Surveying for WO #77336, St Joe Notestine Islepine Area Septic Elimination. Compensation for services performed shall not exceed \$41,118.00.
8. Approval of Professional Services Agreement between the City of Fort Wayne and Elevatus Architecture for WO #111-6-18-24-1, RFQ for Design & Construction Administration for New Fire Station #5. Compensation for services performed shall not exceed \$369,000.00.
9. Approval of Amendment #1 to the Potable Water Contract between the City of Fort Wayne and City of New Haven. Contract is being amended to add the parcel addressed as 9114 Parent Rd, New Haven, Indiana to the City of New Haven's water service area.
10. Approval of Amendment #1 to the Water Pollution Treatment Contract between the City of Fort Wayne and City of New Haven. Contract is being amended to add the parcels addressed as 8605 North River Rd and 8701 North River Rd, New Haven to the City of Fort Wayne's service area.
11. Approval of Change Order #1 & Final between the City of Fort Wayne and E&B Paving for Resolution #0729A, 2024 Resurfacing Package Southwest. This change order increases the original contract price by \$217,671.75 to a final contract price of \$1,606,018.75.

12. Approval of Change Order #1 & Final between the City of Fort Wayne and Shannon Concrete for Resolution #0751D, Alley North/South: Richardsville Ave, Baxter St, Avondale Dr, and Lafayette St. This change order increases the original contract price by \$7,739.65 to a final contract price of \$105,629.64.
13. Approval of Change Order #1 & Final between the City of Fort Wayne and Campos Excavating for Resolution #0790D, Alley North/South: Curdes Ave, Dodge Ave, Anthony Blvd, and East Dr. This change order increases the original contract price by \$36,086.38 to a final contract price of \$186,116.38.
14. Approval of Change Order #1 & Final between the City of Fort Wayne and Indoor Wireless for Resolution #0834N, Packard Area Street Lighting Improvements. This change order decreases the original contract price by \$12,243.00 to a final contract price of \$360,017.63 and extends the completion date by 19 days.
15. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Resolution #0822S, 2024 Barrett 50/50 Cost Share Program. This change order increases the original contract price by \$79,809.70 to a final contract price of \$479,809.70.
16. Approval of Change Order # 1 & Final between the City of Fort Wayne and Key Concrete for Resolution #0881S, 2024 ROW Miscellaneous Package B. This change order increases the original contract price by \$213,374.29 to a final contract price of \$1,713,374.29 and extends the completion date by 15 days.
17. Approval of Change Order #1 & Final between the City of Fort Wayne and Crosby Excavating for Resolution #110-9-19-23-1, Pontiac Streetscape Phase 2: Oliver to Anthony. This change order increases the original contract price by \$208,582.09 to a final contract price of \$2,333,874.19.
18. Approval of Memorandum of Understanding between the City of Fort Wayne and the Fort Wayne/Allen County Airport Authority for the Transfer of Right of Way for Northwest Perimeter Rd and Airway Ave.
19. Approval of recommendation from Transportation Engineering Services to accept the following streets as an integral part of the City's transportation system: Northwest Perimeter Rd and Airway Ave.
20. Approval of Water Contract #2024-W-0311, 10101 Ernst Rd Water Main Extension between the City of Fort Wayne and Ernst Associates to construct a local water system. This project is privately funded and located outside the City. Contract value is \$1,318,171.75.
21. Approval of recommendation from Transportation Engineering to award Resolution #0035A, Leesburg Rd Extension to Milestone Contractors in the amount of \$11,980,765.00.
22. Approval of recommendation from Transportation Engineering to award Resolution #0681A, Mount Vernon Park Neighborhood Improvements to API Construction in the amount of \$1,068,790.00.

23. Approval of recommendation from Transportation Engineering to award Resolution #0735A, Harvester Community Phase III Asphalt Street Reconstruction to Crosby Excavating in the amount of \$2,398,913.65.
24. Approval of recommendation from Street Light Engineering to award Resolution #0907N, Monroe Street Lighting Improvements to Indoor Wireless, Inc. in the amount of \$61,250.00.
25. Approval of recommendation from Street Light Engineering to award Resolution #0908L, 2025 On-Call Street Lighting to Indoor Wireless, Inc. in the amount of \$26,571.65.
26. Approval of recommendation from City Utilities Engineering to award Resolution #67168, Westside Elevated Tank Site Improvements to Underground Contractors in the amount of \$109,575.00.
27. Approval of recommendation from City Utilities Engineering to award Resolution #76976, Primary Clarifier Sludge and Scum Improvements to Ottenweller Contracting in the amount of \$3,199,000.00.
28. Approval of recommendation from Property Management to award Resolution #111-10-8-24-2, 2024 Citizens Square Northwest Patio Improvements to Schenkel Construction in the amount of \$449,400.00.
29. Approval of recommendation from Community Development to award Resolution #111-10-29-24-5, 1116 & 1130 Wells St Demolition to Amor Excavating in the amount of \$94,245.00.
30. Approval of recommendation from Community Development to award Resolution #111-10-29-24-7, South Anthony Streetscape: Creighton to Pontiac to Malott Contracting in the amount of \$1,085,389.20.
31. Approval of Change Order #1 & Final between the City of Fort Wayne and Kissinger Electric for Contract #0854L, Florida Dr Street Lighting East State Blvd to Crescent Ave. The final change order decreases the original contract price by \$15,125.00 to a final contract price of \$106,690.00.
32. Approval of Change Order #1 & Final between the City of Fort Wayne and E&B Paving for Contract #0882A, 2024 Resurfacing Package Qualified Census Tract. The final change order decreases the original contract price by \$15,011.03 to a final contract price of \$626,161.97.
33. Approval of Owner-Contractor Agreement #76585, Water Pollution Control Plant Laboratory Improvements between the City of Fort Wayne and Hamilton Hunter Builders in the amount of \$3,716,745.00.
34. Approval of Assessment Roll for Resolution #0822S, 2024 Barrett 50-50 Cost Share Program.
35. Approval of Subdivision Plat for Paso Fino Sec I. The plat consists of 34 lots and is located in Adams Township, Section 2.

36. Approval of Subdivision Plat for Villas of Hollywood Heights. The plat consists of 30 lots and is located in Washington Township, Section 10.
37. Approval of Encroachment License Agreement between the City of Fort Wayne and James Gulley for sign located at 612 S Calhoun. Right-of-Way has reviewed this agreement and requests approval.
38. Acceptance of the work performed by Jutte Excavating for Contract #0035A, Main St Railroad Bridge Removal for the Leesburg Rd upon the recommendation from Transportation Engineering Services.
39. Acceptance of the work performed by Key Concrete for Contract #0570C, Maplewood Park Concrete Street Repairs upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
40. Acceptance of the work performed by Campos Excavating for Contract #0884D, Alley East/West: East Berry St, East Wayne St, Begue St, and Harmar St upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
41. Acceptance of the work performed by Campos Excavating for Contract #0885D, Alley East/West: East Berry St, East Wayne St, Harmar St, and Francis St upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
42. Acceptance of the work performed by Underground Contractors for Contract #67088, Auburn & Wallen Water Main Extension upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
43. Acceptance of the work performed by Exterior Services for Contract #2023-W-0117, 8222 Fritz Rd Miami Tribe Water Main Extension upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
44. Acceptance of the work performed by Fox Contractors for Contract #2024-W-0199, 5454 Ferguson Rd Water Main Extension upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
45. Acceptance of the work performed by Fox Contractors for Contract #2024-W-0221, Weatherstone Section II upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
46. Approval of Civil City Payroll Claims in the net amount of \$3,813,354.13 for the pay period ending November 2, 2024
47. Approval of City Utilities Payroll Claims in the net amount of \$778,429.39 for the pay period ending November 2, 2024.

48. Approval of City Utilities Accounting Claims in the amount of \$6,414,493.42 for the week of November 19, 2024.
49. Approval of Civil City Accounting Claims in the amount of \$9,532,813.89 for the week of November 19, 2024.
50. Approval of City Utilities Accounting Claims in the amount of \$1,713,157.64 for the week of November 19, 2024.



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

**AGENDA • NOVEMBER 19, 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 November 5, 2024.
2. Approval of recommendation from City Utilities Engineering to award Resolution #83848, Southgate Plaza Drainage Improvements to Krafft Water Solutions in the amount of \$1,131,793.00.