



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

**ROOM 035 – COUNCIL CHAMBERS**

**AGENDA • NOVEMBER 26, 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 19, 2024.
2. Recommendation from City Utilities Engineering to reject all submittals for Resolution #111-10-8-24-1, Cured In Place Pipe Prequalification Request for Qualifications.
3. Approval of Resolution #111-11-26-24-1, 2025-2027 Cured In Place Pipe Prequalification Request for Qualifications.
4. Recommendation from Community Development to reject all bids for Resolution #111-10-29-24-5, City of Fort Wayne Wayfinding.
5. Approval of Professional Services Agreement between the City of Fort Wayne and Engineering Resources for WO #0123W, Structural Engineering Services. Compensation for services performed shall not exceed \$25,000.00.
6. Approval of Professional Services Agreement between the City of Fort Wayne and PaveX for WO #0913P, PASER Ratings Study. Compensation for services performed shall be \$99,000.00.
7. Approval of Professional Services Agreement between the City of Fort Wayne and DA Brown Engineering Consultants for WO #76875, Schwartz Rd Area Sewer Extension. Compensation for services performed shall not exceed \$20,500.00.
8. Approval of Professional Services Agreement between the City of Fort Wayne and Arcadis for WO #77052, J50 046 Lima Valley SSO and I/I Model Update. Compensation for services performed shall not exceed \$86,040.00.
9. Approval of Professional Services Agreement between the City of Fort Wayne and Jacobs Engineering for WO #76585, Water Pollution Control Plant Laboratory Improvements. Compensation for services performed shall not exceed \$380,540.00.
10. Approval of Professional Services Agreement between the City of Fort Wayne and Water Tower Institute for Accelerating Research & Innovation through collaboration & emerging catalysts. Compensation for services performed shall not exceed \$15,000.00.

11. Approval of Change Order #4 & Final between the City of Fort Wayne and Brooks Construction for Resolution #0063C, East State Blvd Concrete Rehabilitation. This change order increases the current contract price by \$557,311.24 to a final contract price of \$8,396,429.63 and extends the final completion date by 363 days.
12. Approval of Water Contract #2024-W-0026, Adams Center Rd - Project Zodiac between the City of Fort Wayne and Hatchworks to construct potable water improvements to the public water system. This project is privately funded and located inside the City. Contract value is \$180,215.50.
13. Approval of Sanitary Sewer Contract #2024-S-0036, Adams Center Rd between the City of Fort Wayne and Hatchworks to construct sanitary sewer improvements. This project is privately funded and located inside the City. Contract value is \$983,780.35.
14. Approval of Water Contract #2024-W-0394, Summit at Signal Ridge between the City of Fort Wayne and GRE Development to construct a local water system. This project is privately funded and located outside the City. Contract value is \$170,698.24.
15. Approval of recommendation from Transportation Engineering to award Resolution #0762D, Alley North/South: West Suttentfield St, West Woodland Ave, South Harrison St and Webster St to Shannon Concrete in the amount of \$66,895.00.
16. Approval of recommendation from City Utilities Engineering to award Resolution #77271, Vallyd Acres Septic Elimination Project to Krafft Water Solutions in the amount of \$731,222.00.
17. Approval of Owner-Contractor Agreement #0681A, Mount Vernon Park Neighborhood Improvements between the City of Fort Wayne and API Construction in the amount of \$1,068,790.00.
18. Approval of Owner-Contractor Agreement #0755D, Alley East/West: Boone St, Main St, Mechanic St and Osage St between the City of Fort Wayne and Key Concrete in the amount of \$69,010.00.
19. Approval of Owner-Contractor Agreement #0801D, Alley North/South: Forest Ave, Delaware Ave, Bayer Ave and Hillside Ave between the City of Fort Wayne and Key Concrete in the amount of \$129,890.00.
20. Approval of Owner-Contractor Agreement #111-10-15-24-1, Harrison St Urban Trail: Main St to Washington Blvd between the City of Fort Wayne and Crosby Excavating in the amount of \$1,283,084.25.
21. Approval of Owner-Contractor Agreement #111-10-29-24-5, 1116 and 1130 Wells St Demolition between the City of Fort Wayne and Amor Excavating in the amount of \$94,245.00.

22. Approval of Owner-Contractor Agreement #111-10-8-24-2, 2024 Citizens Square Northwest Patio Improvements between the City of Fort Wayne and Schenkel Construction in the amount of \$449,400.00.
23. Approval of Encroachment License Agreement between the City of Fort Wayne and Sweet Real Estate for projecting sign located at 239 Pearl St. Right-of-Way has reviewed this agreement and requests approval.
24. Approval of Encroachment License Agreement between the City of Fort Wayne and Zenith Asset Company for a blade sign located at 1150 South Harrison St. Right-of-Way has reviewed this agreement and requests approval.
25. Approval of Revised Change Order #1 & Final between the City of Fort Wayne and Key Concrete for Contract #0570C, Maplewood Park Concrete Street Repairs. The final change order decreases the original contract price by \$597,988.03 to a final contract price of \$2,187,790.97.
26. Approval of Change Order #1 & Final between the City of Fort Wayne and Shannon Concrete for Contract #0703D, Alley East/West: Hugh St, Eliza St, McCulloch St, and Ohio St. The final change order decreases the original contract price by \$11,534.37 to a final contract price of \$139,450.63.
27. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0341S, Wells St Sidewalk Connection, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$61,687.24 to a final contract price of \$296,474.76.
28. Approval of Change Order #1 & Final between the City of Fort Wayne and RL McCoy and acceptance of the work for Contract #0531X, Lower Huntington Rd Bridge over St Marys River. The final change order decreases the original contract price by \$67,331.34 to a final contract price of \$1,430,950.01.
29. Acceptance of the work performed by Shannon Concrete for Contract #0751D, Alley North/South: Richardsville Ave, Baxter St, Avondale Dr and Lafayette St upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
30. Acceptance of the work performed by Shambaugh & Son for Resolution #67261, FLP to WWPS Electrical Intertie upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
31. Acceptance of the work performed by O'Neil Excavating for Contract #2023-W-0617, Mercedes-Benz Fort Wayne Water Main Extension upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.

32. Acceptance of the work performed by Crawford Excavating for Contract #2023-W-0279, The Reserve on Park upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
33. Approval of City Utilities Payroll Claims in the net amount of \$787,335.34 for the pay period ending November 16, 2024.
34. Approval of Civil City Payroll Claims in the net amount of \$4,152,501.04 for the pay period ending November 16, 2024.
35. Approval of City Utilities Accounting Claims in the amount of \$3,297,938.10 for the week of November 26, 2024.
36. Approval of Civil City Accounting Claims in the amount of \$7,761,216.65 for the week of November 26, 2024.



**CITY OF FORT WAYNE**  
**BOARD OF STORMWATER MANAGEMENT**  
**ROOM 035 – COUNCIL CHAMBERS**  
**AGENDA • NOVEMBER 26, 2024, 12:00 P.M.**

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

**CANCELLED!!**