



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS

AGENDA • NOVEMBER 5, 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 29, 2024.
2. Approval of Resolution #0762D, Alley North/South: West Suttentfield St, West Woodland Ave, South Harrison St, and Webster St.
3. Approval of Resolution #111-11-5-24-2, Purchase Agreement for 810 & 816 Lillian Ave between the City of Fort Wayne and Adam Gerig for \$261,125.00.
4. Approval of Resolution #111-11-5-24-3, Donation Agreement for 19 properties between the City of Fort Wayne and Housing and Neighborhood Development Services.
5. Approval of Resolution #111-11-5-24-4, Purchase Agreement Between Fort Wayne City Utilities and Harvest Bible Chapel of Fort Wayne for City Utilities purchase of 4.38 acres of land for \$559,750.00.
6. Approval of Professional Services Agreement between the City of Fort Wayne and Wessler Engineering for WO #76976, Water Pollution Control Plant Primary Clarifier Sludge and Scum Improvements. Compensation for services performed shall not exceed \$157,300.00.
7. Approval of Professional Services Agreement between the City of Fort Wayne and Dixon Engineering for WO #67331, Coldwater Tank Painting. Compensation for services performed shall not exceed \$18,800.00.
8. Approval of Professional Services Agreement between the City of Fort Wayne and Dixon Engineering for WO #67442, Lafayette Tank Painting. Compensation for services performed shall not exceed \$19,700.00.
9. Approval of Professional Services Agreement between the City of Fort Wayne and Dixon Engineering for WO #67441, Covington Tank Painting. Compensation for services performed shall not exceed \$21,600.00.
10. Approval of Professional Services Agreement between the City of Fort Wayne and Dixon Engineering for WO #67440, Brooklyn Kinsmoor Tank Painting & Mixing. Compensation for services performed shall not exceed \$22,400.00.

11. Approval of Professional Services Agreement between the City of Fort Wayne and Dixon Engineering for WO #67077, Washwater Tank Inspection, Coating, & Cover Replacement. Compensation for services performed shall not exceed \$20,200.00.
12. Approval of Professional Services Agreement between the City of Fort Wayne and Verne V Mitchell & Associates for WO #0417A, Coldwater Rd Widening: Dupont Rd to Union Chapel Rd, Phase 1. Compensation for services performed shall not exceed \$27,852.00.
13. Approval of Professional Services Agreement between the City of Fort Wayne and Griffin Real Estate Services for WO #0417A, Coldwater Rd Widening: Dupont Rd to Union Chapel Rd, Phase 1. Compensation for services performed shall not exceed \$61,336.00.
14. Approval of Lease Agreement between the City of Fort Wayne and JC Hart Company for Resolution #111-8-27-24-1, 114 East Superior St. Compensation shall be \$24,000.00 annually.
15. Approval of a Partnership and Grant Sub-Award Agreement between Fort Wayne City Utilities and Brightpoint, Providing a Sub-Award in the Amount of \$650,000 for Brightpoint's Costs and Services Regarding the Environmental and Climate Justice Community Change Grants Program, Administered by the Federal Environmental Protection Agency.
16. Approval of Professional Services Agreement between the City of Fort Wayne and Vodde Engineering for 1020 East Cedar Canyons Rd Area Septic Elimination. Compensation for services performed shall not exceed \$11,825.00.
17. Approval of Amendment #3 for Professional Services Agreement between the City of Fort Wayne and T-E Incorporated for Engineering Services for Parkerdale Phase II Septic Elimination. Compensation for services performed shall be increased by \$8,800.00, bringing the not-to-exceed total to \$59,542.00.
18. Approval of Amendment #1 to Services Agreement between the City of Fort Wayne and National Serv-All for Resolution #76846, Fort Wayne Microgrid. Compensation for services performed shall be increased by \$11,538.35, bringing the total fee to \$21,538.35.
19. 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.
20. Approval of Sanitary Sewer Contract #2024-S-0230, N. Clinton St between the City of Fort Wayne and B1 Enterprises to construct a local sanitary sewer system. This project is privately funded and located inside the City. Contract value is \$323,748.75.
21. Approval of Sanitary Sewer Contract #2023-S-0341, Ferguson Rd between the City of Fort Wayne and SK and DD, LLC to construct a local sanitary sewer system. This project is privately funded and located outside the City. Contract value is \$150,967.50.

22. Approval of Sanitary Sewer Contract #2024-S-0545, Werling Dr between the City of Fort Wayne and House Investments to construct a local sanitary sewer system. This project is privately funded and located inside the City. Contract value is \$93,808.50.
23. Approval of recommendation from Transportation Engineering to award Resolution #0755D, Alley East/West: Boone St, Main St, Mechanic St, and Osage St to Key Concrete in the amount of \$69,010.00.
24. Approval of recommendation from Transportation Engineering to award Resolution #0801D, Alley East/West: Forest Ave, Delaware Ave, Bayer Ave, and Hillside Ave to Key Concrete in the amount of \$129,890.00.
25. Approval of recommendation from Community Development to award Resolution #111-10-15-24-1, Harrison St Urban Trail: Main St to Washington Blvd to Crosby Excavating in the amount of \$1,283,084.25.
26. Approval of Owner-Contractor Agreement #0702D, Alley East/West: Dodge Ave, Lynn Ave, Florida Dr, and California Ave between the City of Fort Wayne and MS Concrete in the amount of \$172,494.50.
27. Approval of Owner-Contractor Agreement #0760D, Alley East/West: French Ave, West Rudisill Blvd, Webster St, and Hoagland Ave between the City of Fort Wayne and MS Concrete in the amount of \$117,547.50.
28. Approval of Owner-Contractor Agreement #67318, St. Joe Dam Pump Station Ventilation and Windows between the City of Fort Wayne and Woodruff Contracting and Sales in the amount of \$85,250.00.
29. Approval of Owner-Contractor Agreement #67336, Stellhorn WMR: Hobson Rd to Maplecrest Rd. between the City of Fort Wayne and Underground Contractors in the amount of \$1,820,550.00.
30. Approval of Owner-Contractor Agreement #77123, WPCP Aeration Building Roof Replacement between the City of Fort Wayne and Dahm Brothers in the amount of \$90,000.00.
31. Approval of Owner-Contractor Agreement #77291 4500-5100 Block Schwartz Rd Septic Elimination, between the City of Fort Wayne and Underground Contractors in the amount of \$227,380.00.
32. 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.
33. Acceptance of the work performed by Kissinger Electric for Contract #0815L, South Hanna Street and Decatur Road Street Lighting Improvements upon the recommendation from Street Light Engineering as an integral part of the City's street light system.

34. Acceptance of the work performed by Indoor Wireless for Contract #0820L, East State Blvd St Lighting Improvements upon the recommendation from Street Light Engineering as an integral part of the City's street light system.
35. Acceptance of the work performed by Pinpoint Directional Drilling for Contract #2023-S-0713, 11212 Notestine Rd upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
36. Acceptance of the work performed by Eicher Excavating for Contract #2024-W-0001, Makarios Place upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
37. Approval of Civil City Accounting Claims in the amount of \$14,047,687.24 for the week of November 5, 2024.
38. Approval of City Utilities Accounting Claims in the amount of \$2,248,641.37 for the week of November 5, 2024.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS
AGENDA • NOVEMBER 5, 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 29, 2024.
2. Approval of Resolution #83692, Rolling Hills Neighborhood Improvements.
3. Approval of Resolution #111-11-5-24-1, Petition for consent to allow a permanent structure in the right-of-way of a City regulated drain, Pierson Drain #2, Drain #1304300.