



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA • DECEMBER 10, 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 December 3, 2024.
2. Approval of Resolution #77387, 2024 Sewer Manhole Rehabilitation.
3. Approval of Professional Services Agreement between the City of Fort Wayne and A&Z Engineering for WO #0482S, St. Joe Center Road Sidewalk Extension. Compensation for services performed shall not exceed \$35,530.00.
4. Approval of Sanitary Sewer Contract #2023-S-0577, 9486 South Anthony Blvd between the City of Fort Wayne and Kevin Koehl to construct a local sanitary sewer system. This project is privately funded and located outside the City. Contract value is \$55,809.50.
5. Approval of recommendation from City Utilities Engineering to award Resolution #67351, Anthony and Pettit Water Main Replacement to S&S Directional Boring in the amount of \$2,736,750.00.
6. Approval of Owner-Contractor Agreement #0762D, Alley North/South: West Sutenfield St, West Woodland Ave, South Harrison St and Webster St between the City of Fort Wayne and Shannon Concrete in the amount of \$66,895.00.
7. Approval of Owner-Contractor Agreement #0907N, Monroe Street Lighting Improvements between the City of Fort Wayne and Indoor Wireless in the amount of \$61,250.00.
8. Approval of Owner-Contractor Agreement #0908L, 2025 On-Call Street Lighting between the City of Fort Wayne and Indoor Wireless in the amount of \$26,571.65.
9. Approval of Owner-Contractor Agreement #76729, 9800 Block Flutter Rd Area Septic Elimination between the City of Fort Wayne and Pinpoint Directional Drilling in the amount of \$422,755.00.
10. Approval of Owner-Contractor Agreement #76976, Primary Clarifier Sludge and Scum Improvements between the City of Fort Wayne and Ottenweller Contracting in the amount of \$3,199,000.00.
11. Approval of Change Order #1 & Final between the City of Fort Wayne and Crystal Creek Concrete for Contract #0706D, Alley East/West: East Pontiac St, East Leith St, Lafayette St and Jane St. The final change order decreases the original contract price by \$4,077.91 to a final contract price of \$76,959.09.

12. Approval of Change Order #1 & Final between the City of Fort Wayne and Malott Contracting and acceptance of the work performed for Contract #0708D, Alley East/West: Colerick St, East Wildwood Ave, Warsaw St and Lafayette St, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$20,470.21 to a final contract price of \$125,005.39.
13. Approval of Encroachment License Agreement between the City of Fort Wayne and Tiny Little Donuts for blade sign located at 123 West Wayne St. Right-of-Way has reviewed this agreement and requests approval.
14. Approval of Rental Use Agreement between the City of Fort Wayne and Parkview Health Systems.
15. Acceptance of the work performed by Milestone Contractors for Contract #0679C, Windsor Woods Concrete Street Repairs upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
16. Approval of write-offs from City Utility Accounting for accounts in the amount of \$4,982.92.
17. Approval of Civil City Payroll Claims in the net amount of \$3,755,448.67 for the pay period ending November 30, 2024.
18. Approval of City Utilities Payroll Claims in the net amount of \$796,616.67 for the pay period ending November 30, 2024.
19. Approval of City Utilities Accounting Claims in the amount of \$20,172,863.74 for the week of December 10, 2024.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS
AGENDA • DECEMBER 10, 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 December 3, 2024.
2. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and Earth Source for Lakeside Riparian Mitigation and River Greenway Crossing. Compensation for services performed shall increase by \$16,225.00 bringing the total fee to \$92,575.00.
3. Approval of recommendation from City Utilities Engineering to award Resolution #83968, 2024 Culvert Rehabilitation to Culy Contracting in the amount of \$158,055.00.