



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA • MAY 24, 2022, 12:00 P.M.

SHAN GUNAWARDENA, CHAIR * KUMAR MENON, MEMBER * CHRIS GUERRERO, MEMBER
MICHELLE FULK-VONDRAN, CLERK

1. Approval of Improvement Resolution #0576A, St Joe Center Rd Asphalt Overlay.
2. Approval of Improvement Resolution #67070, Plant HVAC Improvement Phase II.
3. Approval of Improvement Resolution #67121, Wildwood Area Water Main Replacement.
4. Approval of Improvement Resolution #77044, Facility Electrical Intertie Switchgear Equipment Procurement.
5. Approval of Professional Services Agreement between the City of Fort Wayne and USI Consultants for 2022 On-Call Bridge Engineering. Compensation for services performed shall not exceed \$30,000.00.
6. Approval of Professional Services Agreement between the City of Fort Wayne and Arcadis for WO #77084, Foster Park Wet Weather Pump Station. Compensation for services performed shall not exceed \$726,900.00.
7. Approval of Professional Services Agreement between the City of Fort Wayne and Jacobs Engineering Group for WO #76202, Water Pollution Control Plant Wet Weather Pump Station Addition of Pumps 5&6. Compensation for services performed shall not exceed \$414,830.00.
8. Approval of Purchase Agreement between the City of Fort Wayne and Neptune Technology Group for WO #66789 and 76768, Water Meter and Radio AMI Replacement. Compensation for materials provided shall not exceed \$1,612,294.64.
9. Approval of Services Agreement between the City of Fort Wayne and National Serv-All for WO #76975, Water Pollution Control Plant Pond Capacity Restoration Phase IV. Compensation for services performed shall be \$95,220.00.
10. Approval of Amended Plat, Lot 25 of Liberty Gardens Addition. The plat consists of 1 lot located in Wayne Township, Section 28.
11. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0593B, Brick Alley East/West: West Wayne St, West Washington Blvd, College St, and Nelson St upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$11,002.77 to a final contract price of \$121,413.23.

12. Acceptance of the work performed by Miller Brothers Construction for Contract #2021-W-0145, Project Mastodon upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
13. Approval of Civil City Accounting Claims in the amount of \$5,234,386.25 for the week of May 24, 2022.
14. Approval of City Utilities Accounting Claims in the amount of \$1,310,191.50 for the week of May 24,2022.

New BusinessIntroduction of Public Works Interns:

Daniel Kramer

Micah Kirk

Moe Kyaw



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS
AGENDA • MAY 24, 2022, 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 May 10, 2022.
2. Approval of Services Agreement between the City of Fort Wayne and Davey Resource Group for two-year vegetative management. Compensation for services performed shall not exceed \$17,800.00.
3. Approval of Services Agreement between the City of Fort Wayne and Davey Resource Group for two-year vegetative management. Compensation for services performed shall not exceed \$29,100.00.
4. Approval of Stormwater Drainage Contract #2022-ST-0042, 1815 McKinnie Ave, between the City of Fort Wayne and City of Fort Wayne Community Development, to construct a local stormwater drainage system. This project is funded by City of Fort Wayne Community Development and located inside the City.
5. Approval of recommendation from City Utilities Engineering to award Resolution #83821, Pierson Drain Nevada Ave Bank Stabilization to Krafft Water Solutions in the amount of \$100,756.95.
6. Approval of Owner-Contractor Agreement #83810, 2022 CIPP Pkg 3 - Small & Medium Diameter Storm between the City of Fort Wayne and Inliner Solutions in the amount of \$294,976.00.