



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA • JUNE 28, 2022, 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 June 7, 2022.
2. Approval of Improvement Resolution #0063C, East State Blvd Concrete Rehabilitation: Reed Rd to Georgetown North Blvd.
3. Approval of Improvement Resolution #0424R, Hanna St Trail: Decatur Rd to Pettit Ave.
4. Approval of Improvement Resolution #0569D, Alley East/West: East Lewis St., Hugh St., McCulloch St., and Ohio St.
5. Approval of Improvement Resolution #0574C, Pettit-Rudisill Neighborhood Concrete Street Repairs Phase 2.
6. Approval of Improvement Resolution #0617N, Superior Street Urban Trail.
7. Approval of Improvement Resolution #77123, WPCP West Aeration Building Roof Replacement.
8. Approval of Emergency Resolution #109-6-28-22-1, O02 056 Sanitary Manhole Repair Winter Street.
9. Approval of Professional Services Agreement between the City of Fort Wayne and American Structurepoint for WO #0687P, Broadway & Taylor Streets Study. Compensation for services performed shall not exceed \$69,100.00.
10. Approval of Professional Services Agreement between the City of Fort Wayne and Baker Tilly for General Municipal Advisory Services, Securities Issuance, and SRF Application. Compensation for services performed shall not exceed \$60,000.00.
11. Approval of Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for WO #77026, Future Service for Northwest Planning Area Cells 19, 20 36 and 37. Compensation for services performed shall not exceed \$45,000.00.
12. Approval of Professional Services Agreement between the City of Fort Wayne and Black & Veatch for PC SWMM Forecast Modeling & Cloud Application Support for 3RPORT. Compensation for services performed shall not exceed \$30,000.00.
13. Approval of Professional Services Agreement between the City of Fort Wayne and Arcadis for WO #92091, PMIS Support and Enhancement Services. Compensation for services performed shall not exceed \$90,000.00.

14. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and Wessler Engineering for the 2022 On-Call Permitting Services Agreement. Compensation for services performed shall be increased by \$30,000.00, bringing the total fee to \$60,000.00.
15. Approval of Amendment #1 to Asset Acquisition Agreement between the City of Fort Wayne and the Allen County Regional Water Sewer District.
16. Approval of Addendum to Amendment #1 of the Acquisition Agreement between the City of Fort Wayne and the Allen County Regional Water Sewer District designating and authorizing signatory.
17. Approval of Services Agreement between the City of Fort Wayne and Republic Services for WO #76975, WPCP Pond Capacity Restoration Phase IV. Compensation for services performed shall be \$723,600.00.
18. Approval of Change Order #1 & Final between the City of Fort Wayne and Ottenweller Contracting for Resolution #66510, Raw Water Main Cleaning and Inspection. This change order decreases the original contract price by \$7,989.90 to a final contract price of \$227,010.10 and extends the completion date by 86 days.
19. Approval of Change Order #1 & Final between the City of Fort Wayne and Rothenberger Company for Resolution #67032, Wells and Wallywood Water Main Replacement. This change order decreases the original contract price by \$95,828.83 to a final contract price of \$327,006.17 and extends the completion date by 200 days.
20. Approval of Sanitary Sewer Contract #2022-S-0064, Orchard Hills Section I and Villas between the City of Fort Wayne and SJP LLC to construct a local sanitary sewer system. This project is privately funded and located outside the City.
21. Approval of Sanitary Sewer Contract #2022-S-0138, 5413 East Paulding Rd between the City of Fort Wayne and By Faith and Grace Enterprises to construct a local sanitary sewer system. This project is privately funded and located outside the City.
22. Approval of Sanitary Sewer Contract #2021-S-0142, The Lakes at Woodfield Section II between the City of Fort Wayne and North Eastern Development to construct a local sanitary sewer system. This project is privately funded and located outside the City.
23. Approval of Water Contract #2022-W-0037, 9616 Lower Huntington Rd between the City of Fort Wayne and Northeast Region for Indiana University Health to construct a local water main system. This project is privately funded and located outside the City.
24. Approval of Subdivision Plat for Parkerdale, Lot 51, Section C. The plat consists of 1 lot and is located in Saint Joseph Township, Section 17.
25. Approval of recommendation from Transportation Engineering to award Resolution #0576A, St Joe Center Rd Asphalt Overlay to Brooks Construction in the amount of \$499,693.00.

26. Approval of recommendation from City Utilities Engineering to award Resolution #76565, Pontiac Street Inflow Reduction CSO 64 to Krafft Water Solutions in the amount of \$114,919.00.
27. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0563D, Alley East/West, North/South: Home Ave, Kinnaird Ave, Fairfield Ave, and South Wayne Ave, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$9,603.30 to a final contract price of \$93,615.70.
28. Approval of Change Order #1 & Final between the City of Fort Wayne and Shambaugh & Son for Contract #76802, WPCP MCC-P1 Replacement 2021. The final change order decreases the original contract price by \$5,000.00 to a final contract price of \$272,310.00.
29. Approval of Owner-Contractor Agreement #0650T, Fairfield Ave & Taylor St Realignment between the City of Fort Wayne and Malott Contracting in the amount of \$360,218.85.
30. Approval of Owner-Contractor Agreement #0674T, 2022 Traffic Citywide Project between the City of Fort Wayne and Shambaugh & Son in the amount of the total sum unit price of \$98,975.00 with a not to exceed \$145,000.00 total cost.
31. Approval of Owner-Contractor Agreement #0675T, South Anthony Pavement Markings between the City of Fort Wayne and Victory Trucking DBA Three Rivers Barricade in the amount of \$72,845.00.
32. Approval of Owner-Contractor Agreement #76925, WPCP Pond 2-3 Gate Replacement between the City of Fort Wayne and Ottenweller Contracting in the amount of \$685,216.65.
33. Approval of Encroachment License Agreement between the City of Fort Wayne and Winston Properties for electronic message sign located at 132 East Berry. Right-of-Way has reviewed this agreement and requests approval.
34. Approval of Encroachment License Agreement between the City of Fort Wayne and Judy Anderson for blade sign located at 725 Union St. Right-of-Way has reviewed this agreement and requests approval.
35. Approval of Encroachment License Agreement between the City of Fort Wayne and Sweet Real Estate for balcony, awning, and string lights located at 200 block West Main. Right-of-Way has reviewed this agreement and requests approval.
36. Acceptance of the work performed by Ottenweller Contracting for Resolution #76586, Water Pollution Control Plant Aeration Trim Blowers, upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
37. Acceptance of the work performed by Eicher Excavating for Contract #2018-S-0021, St. Joe Center Rd - 41 North Senior Apartments Phase I upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.

38. Approval of Escrow Agreement between the City of Fort Wayne and Thieneman Construction Resolution #76202, WPCP Wet Weather Pump Station Addition of Pumps 5&6.
39. Approval of Escrow Agreement between the City of Fort Wayne and Ottenweller Contracting for Resolution #76925, WPCP Pond 2-3 Gate Replacement.
40. Approval of Civil City Payroll Claims in the net amount of \$3,276,367.39 for the pay period ending June 4, 2022.
41. Approval of City Utilities Payroll Claims in the net amount of \$677,373.37 for the pay period ending June 4, 2022.
42. Approval of City Utilities Payroll Claims in the net amount of \$671,355.71 for the pay period ending June 18, 2022.
43. Approval of Civil City Payroll Claims in the net amount of \$3,344,213.67 for the pay period ending June 18, 2022.
44. Approval of Civil City Accounting Claims in the amount of \$7,061,627.28 for the week of June 14, 2022.
45. Approval of Civil City Accounting Claims in the amount of \$4,907,547.05 for the week of June 14, 2022.
46. Approval of City Utilities Accounting Claims in the amount of \$1,725,017.27 for the week of June 28, 2022.
47. Approval of Civil City Accounting Claims in the amount of \$8,587,903.12 for the week of June 28, 2022.
48. Approval of City Utilities Accounting Claims in the amount of \$1,811,558.11 for the week of June 28, 2022.

New Business:**CU Introduction of Interns:**

- Annabelle Novak
- Benjamin Brown
- Brian Powell
- Cora Coss
- Dakota Clay
- Karsten Arnold
- Kyle Vollman
- Landon Grable
- Oscar Martinez
- Owen Shaw
- Sydney Ruppert
- Tanyaradzwa Chiwara



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS
AGENDA • JUNE 28, 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 June 7, 2022.
2. Approval of Stormwater Drainage Contract #2022-ST-0069, 7740 Ardmore Ave, between the City of Fort Wayne and MYRRH Properties to construct a local stormwater drainage system. This project is privately funded and located inside the City.
3. Approval of Stormwater Drainage Contract #2020-ST-0146, 1660 Broadway Ave between the City of Fort Wayne and Electric Works West Campus Landlord to construct a local stormwater drainage system. This project is privately funded and located inside the City.
4. Approval of Stormwater Drainage Contract #2021-ST-0365, 2301 Florida Dr, between the City of Fort Wayne and DBD Homes to construct a local stormwater drainage system. This project is privately funded and located inside the City.
5. Approval of Owner-Contractor Agreement #83821, Pierson Drain #2 Branch #2 at Nevada Ave Bank Stabilization between the City of Fort Wayne and Krafft Water Solutions in the amount of \$100,756.95.
6. Approval of recommendation from City Utilities Engineering to accept the work performed by Kreager Group WO #83776, FWFD E. Dwenger Training Facility Expansion as an integral part of the City's stormwater system.