



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA • JULY 12, 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 28, 2022.
2. Approval of Improvement Resolution #0562B, Brick Alley North/South: West Taber St., West Suttentfield St., Webster St., and Hoagland Ave.
3. Approval of Improvement Resolution #75595, 3700-3900 Block St Joe Center Road Septic Elimination.
4. Approval of Improvement Resolution #76696, Brown Street CSO 007/056 Consolidation Sewer.
5. Approval of Improvement Resolution #77090, High Strength Waste Electrical Feed Improvements.
6. Approval of Resolution #109-7-12-22-2, the Sale of Public Infrastructure between the City of Fort Wayne and Fort Wayne Redevelopment Commission.
7. Approval of Professional Services Agreement between the City of Fort Wayne and Bertsch-Frank & Associates for WO #77117, Coldwater Rd Septic Elimination. Compensation for services performed shall not exceed \$31,250.00.
8. Approval of Interlocal Agreement between the City of Fort Wayne and City of Huntington to assist with City debris clean-up related to the 2022 Derecho Event.
9. Approval of Professional Services Agreement between the City of Fort Wayne and Right of Way Jones for WO #0168N, Liberty Mills Rd Trail: Middle Grove to Falls Drive. Compensation for services performed shall not exceed \$26,675.00.
10. Approval of Supplemental Agreement #2 between the City of Fort Wayne and Anderson Surveying for Right of Way Engineering for WO #12282, Covington Road Trail: Hadley Rd to Getz Rd in the amount of \$1,890.00.
11. Recommendation from City Utilities Engineering to reject all bids for Resolution #67121, Wildwood Area Water Main Replacement.
12. Approval of recommendation from Transportation Engineering to award Resolution #0063C, East State Blvd Concrete Rehabilitation: Reed Rd to Georgetown North Blvd to Brooks Construction in the amount of \$3,719,839.00.

13. Approval of recommendation from Greenways to award Resolution #0424R, Hanna St Trail: Decatur Rd to Pettit Ave to Malott Contracting in the amount of \$566,825.67.
14. Approval of recommendation from Transportation Engineering to award Resolution #0569D, Alley East/West: East Lewis St., Hugh St., McCulloch St., and Ohio St. to Key Concrete in the amount of \$127,781.00.
15. Approval of recommendation from Transportation Engineering to award Resolution #0574C, Pettit-Rudisill Neighborhood Concrete Street Repairs Phase 2 to Key Concrete in the amount of \$542,490.00.
16. Approval of recommendation from Community Development to award Resolution #0617N, Superior St Urban Trail to Malott Contracting in the amount of \$1,098,949.37.
17. Approval of recommendation from City Utilities Engineering to award Resolution #67070, Plant HVAC Improvement- Phase II to Wagner Meinert in the amount of \$484,148.00.
18. Approval of Owner-Contractor Agreement #0576A, St. Joe Center Road Asphalt Overlay between the City of Fort Wayne and Brooks Construction in the amount of \$499,693.00.
19. Approval of Owner-Contractor Agreement #67064, St Joe Dam PLC Replacement between the City of Fort Wayne and Shambaugh & Son in the amount of \$786,722.00.
20. Approval of Owner-Contractor Agreement #76718, Griswold Force Main and Lafayette Storm Outfall between the City of Fort Wayne and API Construction in the amount of \$4,150,633.75.
21. Approval of Owner-Contractor Agreement #77055, 2022 CIPP Pkg 1 Small and Medium Diameter between the City of Fort Wayne and Inliner Solutions in the amount of \$4,352,887.00.
22. Approval of Encroachment License Agreement between the City of Fort Wayne and O'Sullivan's Italian Pub for wall mounted sign located at 1808 West Main Street. Right-of-Way has reviewed this agreement and requests approval.
23. Acceptance of the work performed by Shambaugh & Son for Resolution #76465, WPCP 5kV Electrical Distribution Upgrades 2019 upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
24. Acceptance of the work performed by Fleming Excavating for contract #2021-S-0573, Eagle Rock Section III upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
25. Approval of Escrow Agreement between the City of Fort Wayne and Shambaugh & Son for Resolution #67064, St Joe Dam PLC Replacement.

26. Approval of Release of Escrow with Farmers & Merchants (bank) from Shambaugh & Son for Resolution #76465, WPCP 5kV Electrical Distribution Upgrades 2019.
27. Approval of Release of Escrow with First Merchants Bank from Ottenweller Contracting for Resolution #76586, WPCP Aeration Trim Blower Improvements.
28. Approval of write-offs from City Utility Accounting for accounts in the amount of \$312.45.
29. Approval of Civil City Payroll Claims in the net amount of \$3,376,592.72 for the pay period ending July 2, 2022.
30. Approval of City Utilities Payroll Claims in the net amount of \$655,219.08 for the pay period ending July 2, 2022.
31. Approval of City Utilities Accounting Claims in the amount of \$1,724,885.24 for the week of July 12, 2022.
32. Approval of City Utilities Accounting Claims in the amount of \$8,621,749.01 for the week of July 12, 2022.
33. Approval of Civil City Accounting Claims in the amount of \$10,351,927.95 for the week of July 12, 2022.



**CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS**

AGENDA • JULY 12, 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 28, 2022.
2. Approval of Emergency Resolution #109-7-12-22-1, 6641 St Joe Center Road Culvert Rehabilitation.