



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA • JULY 9, 2024, 12:00 P.M.

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

1. Approval of Improvement Resolution #0750D, Alley North/South: Florence Ave, Greenlawn Ave, Wells St, and Cortland Ave.
2. Approval of Improvement Resolution #0753D, Alley North/South: Dodge Ave, East State Blvd, Anthony Blvd, and Forest Park.
3. Approval of Improvement Resolution #0751D, Alley North/South: Richardsville Ave, Baxter St, Avondale Dr, and Lafayette St.
4. Approval of Improvement Resolution #0752D, Alley North/South: Baxter St, McKinnie Ave, Avondale Dr, and Lafayette St.
5. Approval of Improvement Resolution #0790D, Alley North/South: Curdes Ave, Dodge Ave, Anthony Blvd, and East Dr.
6. Approval of Improvement Resolution #0889N, 700-900 Block Harmar Street Lighting Improvements.
7. Approval of Professional Services Agreement between the City of Fort Wayne and Arcadis for WO #92091, PMIS Enhancements. Compensation for services performed shall not exceed \$94,300.00.
8. Approval of Services Agreement between the City of Fort Wayne and Doc's Crane & Riggins Service for WO #77216, WPCP Headworks Screen Rebuild. Compensation for services performed shall be \$65,452.00.
9. Approval of Sanitary Sewer Contract #2023-S-0910, Paso Fino Section I between the City of Fort Wayne and Paso Fino Development to construct a local sanitary system. This project is privately funded and located inside the City. Contract value is \$210,872.00.
10. Approval of Sanitary Sewer Contract #2023-S-0030, 16814 Tonkel Rd between the City of Fort Wayne and Paul & Leanne Hamlet to construct a local sanitary sewer system. This project is privately funded and located outside the City. Contract value is \$35,684.00.
11. Approval of recommendation from City Utilities Engineering to award Resolution #67444, Three Rivers Water Filtration Plant Asphalt Improvements to Brooks Construction in the amount of \$86,562.00.

12. Approval of Owner-Contractor Agreement #0280R, Pufferbelly Trail: Ice Way to Washington Center Rd between the City of Fort Wayne and Crosby Excavating in the amount of \$3,157,219.50.
13. Approval of Owner-Contractor Agreement #0533A, Ridgewood Dr Street Improvements between the City of Fort Wayne and Milestone Contractors in the amount of \$1,189,949.99.
14. Approval of Owner-Contractor Agreement #77249, Foster Park Relief Sewer - Wet Weather Force mains between the City of Fort Wayne and Dunigan Bros. in the amount of \$3,588,216.70.
15. Approval of Encroachment License Agreement between the City of Fort Wayne and Fairfield Holdings LLC for Sidewalk Cafe located at 2202 Fairfield Ave. Right-of-Way has reviewed this agreement and requests approval.
16. Approval of Civil City Payroll Claims in the net amount of \$4,099,449.77 for the pay period ending June 29, 2024.
17. Approval of City Utilities Payroll Claims in the net amount of \$794,893.86 for the pay period ending June 29, 2024.
18. Approval of City Utilities Accounting Claims in the amount of \$2,020,979.96 for the week of July 9, 2024.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS
AGENDA • JULY 9, 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 July 2, 2024.
2. Approval of Mitigation Credit Purchase Agreement between the City of Fort Wayne and Openings Mitigation Bank for Resolution #83927, Becketts Stream Mitigation Site Plantings and Improvements in the amount of \$20,000.00.