



**CITY OF FORT WAYNE  
BOARD OF PUBLIC WORKS  
ROOM 035 – COUNCIL CHAMBERS**

**AGENDA • SEPTEMBER 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 August 27, 2024.
2. Approval of Improvement Resolution #0900S, 2024 Right of Way Miscellaneous Package C.
3. Approval of Improvement Resolution #67367, St. Joe Dam Bar Rack Improvements.
4. Approval of Improvement Resolution #76976, Primary Clarifier Sludge and Scum Improvements.
5. Approval of Improvement Resolution #76729, 9800 Block Flutter Rd Septic Elimination.
6. Approval of Improvement Resolution #77060, Engle Rd Lift Station Conversion to Submersible.
7. Approval of Resolution #111-9-10-24-1, Signatory authorization for Federal Railroad Administration grant applications and agreements.
8. Approval of Professional Services Agreement between the City of Fort Wayne and Sturtz Public Management Group for WO #0726P, SE Corridors - Grant Admin Assistance. Compensation for services performed shall not exceed \$80,000.00.
9. Approval of Professional Services Agreement between the City of Fort Wayne and Apex Consulting for WO #0901N, East State Blvd Road Diet. Compensation for services performed shall not exceed \$37,850.00.
10. Approval of Professional Services Agreement between the City of Fort Wayne and Design Collaborative for WO #0830P, I-69 Gateway Makers. Compensation for services performed shall not exceed \$94,700.00.
11. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and Design Collaborative for Resolution #0830P, I-69 Gateway Markers. Compensation for services performed shall be increased by \$2,420.00, bringing the total fee to \$21,420.00.
12. Approval of Professional Services Agreement between the City of Fort Wayne and Wessler Engineering for WO #77364, Rudisill Interceptor - In Line Storage and Inter Basin Diversion Preliminary Design. Compensation for services performed shall not exceed \$81,250.00.

13. Approval of Professional Services Agreement between the City of Fort Wayne and Baker Tilly for Advisory Services for Waterbonds. Compensation for services performed shall not exceed \$83,000.00.
14. Approval of the First Amended Partnership and Grant Sub-Award Agreement between Fort Wayne City Utilities and Brightpoint, Regarding an Award of Funding in the Amount of \$1,000,000, by the Environmental Protection Agency under its Environmental Justice Government to Government Program.
15. Approval of Change Order #1 & Final between the City of Fort Wayne and Central Industrial Contractors and acceptance of the work performed for Resolution #77021, Flaugh Ditch Lift Station Conversion, upon the recommendation of City Utilities and Engineering. The final change order decreases the original contract price by \$55,093.00 to a final contract price of \$336,395.00 and extends the completion date by 263 days.
16. Approval of Sanitary Sewer Contract #2024-S-0043, Magnolia Run Section I between the City of Fort Wayne and Magnolia Run, LLC to construct a local sanitary sewer system. This project is privately funded and located outside the City. Contract value is \$156,814.25.
17. Approval of recommendation from Transportation Engineering to award Resolution #0895A, 2024 Asphalt Crack Sealing to Asphalt Authority in the amount of the total sum unit price of \$77,700.00 with a not to exceed \$275,000.00 total cost.
18. Approval of Change Order #1 & Final between the City of Fort Wayne and Krafft Water Solutions and acceptance of the work performed for Contract #77127, 2023 Sewer Open Cuts #1, upon the recommendation of City Utilities Engineering. The final change order decreases the original contract price by \$45,000.00 to a final contract price of \$368,100.00.
19. Approval of Change Order #1 & Final between the City of Fort Wayne and Shannon Concrete and acceptance of the work performed for Contract #0809D, Alley North/South: Montclair Ave, Main St, Lindenwood Ave, and Leesburg Rd, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$11,912.01 to a final contract price of \$21,788.99.
20. Approval of Owner-Contractor Agreement #0697P, State Blvd Green Infrastructure between the City of Fort Wayne and Exterior Service in the amount of \$148,112.00.
21. Approval of Owner-Contractor Agreement #0889N, 700-900 Block Harmar Street Lighting Improvement between the City of Fort Wayne and Kissinger Electric in the amount of \$55,510.00.
22. Approval of Encroachment License Agreement between the City of Fort Wayne and Cunningham Restaurant Group for Blade sign located at 118 West Columbia St. Right-of-Way has reviewed this agreement and requests approval.
23. Approval of Encroachment License Agreements between the City of Fort Wayne and New Glenwood Park for four free standing monument signs located at various intersections. Right-of-Way has reviewed this agreement and requests approval.

24. Acceptance of the work performed by Campos Excavating for Contract #0707D, Alley East/West: Kinsmoor Ave, Nuttman Ave, South Wayne Ave, and Indiana Ave upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
25. Acceptance of the work performed by Wayne Asphalt for Contract #0727A, 2024 Resurfacing Package Northeast upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
26. Approval of Civil City Payroll Claims in the net amount of \$3,947,946.54 for the pay period ending August 24, 2024.
27. Approval of City Utilities Payroll Claims in the net amount of \$774,644.40 for the pay period ending August 24, 2024.
28. Approval of City Utilities Accounting Claims in the amount of \$1,514,727.62 for the week of September 10, 2024.
29. Approval of Civil City Accounting Claims in the amount of \$6,289,790.34 for the week of August 27, 2024.
30. Approval of City Utilities Accounting Claims in the amount of \$1,418,352.11 for the week of September 10, 2024.
31. Approval of Civil City Accounting Claims in the amount of \$13,966,314.60 for the week of September 10, 2024.



**CITY OF FORT WAYNE**  
**BOARD OF STORMWATER MANAGEMENT**  
**ROOM 035 – COUNCIL CHAMBERS**  
**AGENDA • SEPTEMBER 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 August 27, 2024.
2. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and Wessler Engineering for Permitting Services On-Call 2023. This amendment modifies rates only.
3. Approval of Contract #2024-ST-0095, 711 East Tillman Rd between the City of Fort Wayne Board of Stormwater Management and Housing opportunities of Fort Wayne to construct a local storm drainage system. This project is privately funded and located inside the city. Contract value is \$10,166.50.
4. Approval of Contract #2024-ST-0156, 6993 Lima Rd between the City of Fort Wayne Board of Stormwater Management and Silverado Cook Properties to construct a local storm drainage system. This project is privately funded and located inside the city. Contract value is \$153,198.75.
5. Approval of Contract #2023-ST-0742, 1400 Greythorn Dr between the City of Fort Wayne Board of Stormwater Management and Paso Fino Development to construct a local storm drainage system. This project is privately funded and located inside the city. Contract value is \$103,652.50.
6. Approval of Owner-Contractor Agreement #83794, Ardmore Ave & Airport Expressway Phase III Stormwater Improvements between the City of Fort Wayne and Fleming Excavating in the amount of \$3,023,388.15.
7. Approval of Owner-Contractor Agreement #83855, Pierson Drain Improvements Phase II-Lake Ave and River Greenway Culvert Upgrades between the City of Fort Wayne and Fleming Excavating in the amount of \$1,852,454.77.