



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA • JUNE 11, 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 June 4, 2024.
2. Approval of Improvement Resolution #0703D, Alley East/West: Hugh St, Eliza St, McCulloch St, and Ohio St.
3. Approval of Improvement Resolution #0732C, Covington Knolls Estates Concrete St Repairs.
4. Approval of Improvement Resolution #0748D, Alley North/South: Esmond St, East Wildwood Ave, South Clinton St, and Piqua Ave.
5. Approval of Improvement Resolution #0708D, Alley East/West: Colerick St, East Wildwood Ave, Warsaw St, and Lafayette St.
6. Approval of Improvement Resolution #0809D, Alley North/South: Montclair Ave, Main St, Lindenwood Ave, and Leesburg Rd.
7. Approval of Amendment #2 to Professional Services Agreement between the City of Fort Wayne and Black and Vetch Corporation for Resolution PC SWMM Forecast Modeling & Cloud Application Support for 3RPORT. Compensation for services performed shall be increased by \$8,000.00, bringing the total fee to \$63,000.00.
8. Approval of Services Agreement between the City of Fort Wayne Utilities, Allen County and Resultant for Strategic Information Technology Outsourcing & Infrastructure Services. Compensation for services performed shall not exceed \$80,931.25.
9. Approval of Services Agreement between the City of Fort Wayne and Itron for Hosted Services. Compensation for services performed shall not exceed \$152,171.37.
10. Approval of Change Order #1 & Final between the City of Fort Wayne and API Construction for Resolution #0579N, Summit Park Trail Phase 1D. This change order increases the original contract price by \$132,063.74 to a final contract price of \$1,060,363.74.
11. Approval of Change Order #1 between the City of Fort Wayne and Krafft Water Solutions for Resolution #0670R, Hanna St Trail: Burns Blvd to Decatur Rd maintaining the original contract price. This Change Order reflects an increase in calendar days only, extending the completion date by 366 days.

12. Approval of Change Order #3 between the City of Fort Wayne and FA Wilhelm Construction for Resolution #76793, 3RPORT Deep Dewatering Pump Station. This change order increases the original contract price by \$1,863,773.10 to a new contract price of \$68,216,196.61 and extends the completion date by 79 days.
13. Approval of Sanitary Sewer Contract #2023-S-0530, 16000 Block Prine Rd between the City of Fort Wayne and Deborah K & Jerry Lynn Hartman, Sr to construct a local sanitary sewer system. This project is privately funded and located outside the City. Contract value is \$52,430.00.
14. Approval of recommendation from Transportation Engineering to award Resolution #0884D, Alley East/West: East Berry St, East Wayne St, Begue St, and Harmar St to Campos Excavating in the amount of \$91,230.50.
15. Approval of recommendation from Transportation Engineering to award Resolution #0885D, Alley East/West: East Berry St, East Wayne St, Harmar St, and Francis St to Campos Excavating in the amount of \$84,709.00.
16. Approval of recommendation from City Utilities Engineering to award Resolution #66860, Scotswood and Bluffton Area Water Main Replacement to Underground Contractors in the amount of \$687,080.00.
17. Approval of recommendation from City Utilities Engineering to award Resolution #77249, Foster Park Relief Sewer-Wet Weather Forcemains to Dunigan Bros. in the amount of \$3,588,216.70.
18. Approval of recommendation from City Utilities Engineering to award Resolution #77323, Cherry Hill Lift Station Improvements to Bercot, Inc. in the amount of \$258,561.00.
19. Approval of Encroachment License Agreement between the City of Fort Wayne and CSW LLC for outdoor dining area located at 126 West Columbia St. Right-of-Way has reviewed this agreement and requests approval.
20. Approval of Encroachment License Agreement between the City of Fort Wayne and NBD Holdings located at 133/135 West Columbia St. Right-of-Way has reviewed this agreement and requests approval.
21. Acceptance of the work performed by Pioneer Associates for Contract #0652X, Progress Parkway Bridge upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
22. Approval of Release of Escrow with Bank of New York Mellon Trust Company from Salini Impregilo/Lane Joint Venture for Resolution #76003, Three Rivers Protection and Overflow Reduction Tunnel.
23. Approval of Civil City Accounting Claims in the amount of \$8,981,189.75 for the week of June 11, 2024.

24. Approval of City Utilities Accounting Claims in the amount of \$8,000,797.21 for the week of June 11, 2024.

New Business

Introduction of CU Interns



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

AGENDA • FEBRUARY 6, 2024, 12:00 P.M.

**MATTHEW WIRTZ, CHAIR * SHAN GUNAWARDENA, MEMBER * CHRIS GUERRERO, MEMBER
MICHELLE FULK-VONDRAN, CLERK**

CANCELLED!!