



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA • MARCH 4, 2025, 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 February 25, 2025.
2. Approval of Resolution #0803D, Alley East/West: Wall St, Swinney Ave, College St and Nelson St.
3. Approval of Resolution #67435, Cloverfield and Meadowsweet Neighborhood Water Main Extension.
4. Approval of Resolution #112-3-4-25-1, Request for Proposals for Construction Manager as Constructor on the construction of new Fire Station #5.
5. Approval of Services Agreement between the City of Fort Wayne and Fort Wayne Community Schools Anthis Career Center for Resolution #112-3-4-25-2, Anthis Partnership Agreement for Concrete Restoration. Compensation for services performed shall be \$375,000.00.
6. 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 \$94,300.00.
7. Approval of Services Agreement between the City of Fort Wayne and BakerTilly Municipal Advisors for Arbitrage Services. Compensation for services performed shall be \$55,000.00.
8. Approval of Professional Service Agreement between City Utilities and Bakertilly Advisory Group LP for IRA Compliance Management Services for the Microgrid Project. Compensation for services not to exceed \$63,000.00.
9. Approval of Amendment #1 to Service Agreement between the City of Fort Wayne and Business Diversity Works.
10. Approval of Amendment #1 to Service Agreement between the City of Fort Wayne and Solomon Diving for St Joe Dam Sediment Removal Services. This Amendment extends the agreement through December 31, 2025.
11. Approval of Amendment #3 to Professional Services Agreement between the City of Fort Wayne and Fleis & VandenBrink Engineering for WO #67082, Batch Slaker Phase 2 for rate updates.

12. Approval of recommendation from Transportation Engineering to award Resolution #0758D, Alley East/West: Wilt St, Lavina St, Van Buren St and Jackson St to Key Concrete in the amount of \$60,126.00.
13. Approval of recommendation from City Utilities Engineering to award Resolution #75459, Parkerdale Phase II Septic Elimination to S&S Directional Boring in the amount of \$604,619.00.
14. Approval of Owner-Contractor Agreement #0821C, Oakhurst Neighborhood Concrete Street Repairs between the City of Fort Wayne and Hipskind Concrete in the amount of \$1,768,148.00.
15. Approval of Owner-Contractor Agreement #0923S, 2025 Barrett Law Cost Share Package between the City of Fort Wayne and Key Concrete in the amount of the total sum unit price of \$91,069.00 with a not to exceed \$650,000.00 total cost.
16. Approval of Owner-Contractor Agreement #0925S, 2025 ROW Miscellaneous Package between the City of Fort Wayne and Key Concrete in the amount of the total sum unit price of \$91,017.00 with a not to exceed \$1,500,000.00 total cost.
17. Approval of Owner-Contractor Agreement #0926G, 2025 Concrete Curb Package between the City of Fort Wayne and Key Concrete in the amount of the total sum unit price of \$45,927.00 with a not to exceed \$500,000.00 total cost.
18. Approval of Owner-Contractor Agreement #0928S, 2025 Sidewalk Trip Hazard Elimination Package between the City of Fort Wayne and Universal Concrete Grinding in the amount of the total sum unit price of \$20.83 with a not to exceed \$400,000.00 total cost.
19. Approval of Owner-Contractor Agreement #0929U, 2025 ADA Curb Ramp Package between the City of Fort Wayne and Key Concrete in the amount of the total sum unit price of \$76,000.00 with a not to exceed \$500,000.00 total cost.
20. Approval of Owner-Contractor Agreement #0932P, 2025 Guardrail & Attenuator Package between the City of Fort Wayne and Specialties Company in the amount of the total sum unit price of \$110,000.00 with a not to exceed \$250,000.00 total cost.
21. Approval of Revised Assessment Roll for Resolution #0822S, 2024 Barrett 50-50 Cost Share Program.
22. Acceptance of the work performed by Thieneman Construction for Resolution #76202, Wet Weather Pump Station Addition of Pumps 5&6 upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
23. Acceptance of the work performed by Fleming Excavating for Contract #2024-S-0351, North Clinton St upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.

24. Approval of Release of Escrow with Centier bank from Thieneman Construction for Resolution #76202, Wet Weather Pump Station Addition of Pumps 5&6.
25. Approval of Civil City Payroll Claims in the net amount of \$4,255,645.18 for the pay period ending February 22, 2025.
26. Approval of City Utilities Payroll Claims in the net amount of \$782,723.70 for the pay period ending February 22, 2025.
27. Approval of Civil City Accounting Claims in the amount of \$3,692,928.80 for the week of February 24, 2025.
28. Approval of City Utilities Accounting Claims in the amount of \$1,778,069.71 for the week of March 4, 2025.