



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

**AGENDA • JANUARY 28, 2020, 12:00 P.M.**

**SHAN GUNAWARDENA, CHAIR \* KUMAR MENON, MEMBER \* MIKE AVILA, MEMBER  
MICHELLE FULK-VONDRAN, CLERK**

1. Approval of Board of Public Works Minutes for the week of January 21, 2020.
2. Approval of Improvement Resolution #0415A, Hobson Road Rehabilitation from Coliseum Blvd to Stellhorn Rd.
3. Approval of Improvement Resolution #66958, Bremer Road Water Main Replacement.
4. Approval of Improvement Resolution #76266, St. Joe Interceptor Rehabilitation - East State Blvd. to Tennessee Ave.
5. Approval of Resolution #107-1-28-20-1, Adjustments to Rates and Charges for Fort Wayne Water Pollution Control Utility and Additional Changes to Fort Wayne Code of Ordinances.
6. Approval of Resolution #107-1-28-20-3, Authorization of Sewage Works Revenue Bonds & Refunding Bonds.
7. Approval of Resolution #107-1-28-20-2, Intent to Dispose of Real Property Located at The 1700 Block of Shady Brook Drive.
8. Approval of Sanitary Sewer Contract #2019-S-0592, 2036 Winters Road - Sorg between the City of Fort Wayne and Gregory and Mary Sorg to construct a local sanitary sewer system. This project is privately funded and located outside the City.
9. Approval of the Amended Secondary Plat, Edgemont Addition, Lots 1 through 11. The amended plat consists of 6 lots and is located in Aboite Township, Section 1.
10. Approval of recommendation from City Utilities Engineering to award Resolution #66744, Filter Underdrain Replacement-Filter 21, 23 to Jutte Excavating in the amount of \$959,800.00.
11. Approval of recommendation from City Utilities Engineering to award Resolution #66952, Roosevelt Water Main Smith to Mount Vernon to S&S Directional Boring in the amount of \$45,350.00.
12. Approval of recommendation from City Utilities Engineering to award Resolution #76533, Long Road Lift Station to T-E Incorporated in the amount of \$322,670.00.

13. Approval of Change Order #1 & Final between the City of Fort Wayne and Malott Contracting and acceptance of the work performed for Contract #0373D, Alley East/West, North/South: Fox Ave, Fairfield Ave, West Creighton Ave and West Dewald St, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$34,249.69 to a final contract price of \$128,002.51.
14. Approval of Change Order #1 & Final between the City of Fort Wayne and Malott Contracting and acceptance of the work performed for Contract #0393D, Alley North/South: Rudisill Blvd, Baxter St, Oliver St and Bowser Ave, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$39,727.36 to a final contract price of \$123,311.64.
15. Approval of Owner-Contractor Agreement #66799, Southwest Tank Painting between the City of Fort Wayne and Seven Brothers Painting in the amount of \$1,004,200.00.
16. Acceptance of the work performed by O'Neal Excavating for Contract #2017-S-0059, Watervale upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
17. Acceptance of the work performed by Pyramid Excavating for Contract #2019-S-0289, Wood Creek Reserve Section 2 upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
18. Acceptance of the work performed by O'Neal Excavating for Contract #2019-S-0401, Jackson St upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
19. Acceptance of the work performed by O'Neal Excavating for Contract #2019-W-0012, Watervale upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
20. Acceptance of the work performed by Pyramid Excavating for Contract #2019-W-0248, Wood Creek Reserve Section 2 upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
21. Approval of City Utilities Payroll Claims in the net amount of \$673,991.82 for the pay period ending January 18, 2020.
22. Approval of Civil City Payroll Claims in the net amount of \$3,114,324.77 for the pay period ending January 18, 2020.
23. Approval of Civil City Accounting Claims in the amount of \$10,425,099.50 for the week of January 28, 2020.
24. Approval of City Utilities Accounting Claims in the amount of \$802,108.14 for the week of January 28, 2020.



**CITY OF FORT WAYNE  
BOARD OF STORMWATER MANAGEMENT  
ROOM 035 – COUNCIL CHAMBERS  
AGENDA • JANUARY 28, 2020, 12:00 P.M.**

**MATTHEW WIRTZ, CHAIR \* SHAN GUNAWARDENA, MEMBER \* MIKE AVILA, MEMBER  
MICHELLE FULK-VONDRAN, CLERK**

**CANCELLED!!!**