



**CITY OF FORT WAYNE**  
**BOARD OF PUBLIC WORKS**  
**ROOM 035 – COUNCIL CHAMBERS**  
**AGENDA • MARCH 10, 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 February 18, 2020.
2. Approval of Board of Public Works Minutes for the week of March 3, 2020.
3. Approval of Improvement Resolution #0449L, 2020 City Wide Lighting Improvements.
4. Approval of Improvement Resolution #0452S, 2020 Sidewalk Leveling.
5. Approval of Improvement Resolution #0468P, 2020 Guardrail & Attenuator Replacement.
6. Approval of Resolution #107-3-10-20-1, Memorandum of Understanding between the City of Fort Wayne and Stelhorn MOB, LLC.
7. Approval of Memorandum of Understanding between the City of Fort Wayne and the Leo-Cedarville Regional Water and Sewer District for City Utilities Engineering staff to provide up to \$10,000.00 in design services per septic tank elimination project for the District for the remaining duration of the existing Interlocal Agreement.
8. Approval of recommendation from Transportation Engineering to award Resolution #0402C, Traders Pointe Concrete Street Repair to Malott Contracting in the amount of \$179,406.00.
9. Approval of recommendation from Transportation Engineering to award Resolution #0418C, Tanbark Community Concrete Street Repairs to Hipskind Concrete in the amount of \$1,477,777.77.
10. Approval of recommendation from City Utilities Engineering to award Resolution #66591, Steup Cherokee Water Main Replacement to Fox Contractors in the amount of \$2,154,896.91.
11. Approval of recommendation from City Utilities Engineering to award Resolution #76266, St Joe Interceptor Rehabilitation- East State Blvd to Tennessee Ave to Insituform Technologies in the amount of \$3,841,443.20.
12. Approval of recommendation from City Utilities Engineering to award Resolution #76465, WPCP 5kV Electrical Distribution Upgrades 2019 to Shambaugh & Son in the amount of \$5,166,880.00.

13. Approval of recommendation from City Utilities Engineering to award Resolution #76708, Superior Street Utility Improvements - Calhoun Street to Barr Street to Dunigan Bros. in the amount of \$1,929,913.40.
14. Approval of Construction Contract for Resolution #0415A, Hobson Rd Rehabilitation: Coliseum Blvd to Stellhorn Rd between the City of Fort Wayne and Brooks Construction in the amount of \$2,525,396.00.
15. Approval of Owner-Contractor Agreement #76735, Pettit-Rudisill Neighborhood Sewer Open Cuts between the City of Fort Wayne and Bunn, Inc in the amount of \$455,900.00.
16. Approval of Owner-Contractor Agreement #76700, 2020 CIPP Pkg #1 -Small and Medium Diameter between the City of Fort Wayne and Inland Waters in the amount of \$3,141,446.00.
17. Recommendation from Civil City Accounting to correct the scrivener's error for the reading of the accounting claims on February 11, 2020 in the amount of \$2,869,661.43.
18. Approval of Assessment Roll for Resolution #0327S, 2019 Barrett Sidewalk Package.
19. Acceptance of the work performed by Lawnscape Site Development for Contract #76389, Dupont Lift Station Pumps & Controls upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
20. Acceptance of the work performed by Zimmerman Septic Services for Contract #2019-S-0594, 7305 Lewis Road - Zimmerman upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
21. Acceptance of the work performed by Zimmerman Septic Service for Contract #2019-W-0529, Lewis Rd Water Main Extension upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
22. Acceptance of the work performed by Fox Contractors for Contract #2018-W-0224, Illinois Crossing upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
23. Approval of Civil City Payroll Claims in the net amount of \$2,826,198.07 for the pay period ending February 29, 2020.
24. Approval of City Utilities Accounting Claims in the amount of \$1,512,762.05 for the week of March 10, 2020.
25. Approval of Civil City Accounting Claims in the amount of \$2,788,672.81 for the week of March 10, 2020.



**CITY OF FORT WAYNE**  
**BOARD OF STORMWATER MANAGEMENT**  
**ROOM 035 – COUNCIL CHAMBERS**  
**AGENDA • MARCH 10, 2020, 12:00 P.M.**

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

1. Approval of Stormwater Management Minutes for the week of February 18, 2020.
2. Approval of Stormwater Management Minutes for the week of March 3, 2020.
3. Approval of Services Agreement between the City of Fort Wayne and D&L Tree for WO #83566, Vesey - Quimby Village Stormwater Improvements. Compensation for services performed shall be \$5,950.00.
4. Approval of Change Order #1 & Final between the City of Fort Wayne and Lawnscape Site Development for WO #83503, 2017 Northeast Storm Drainage Improvements. This change order decreases the original contract price by \$3,392.00 to a final price of \$203,690.45 and extends the completion date by 63 days.
5. Approval of recommendation from City Utilities Engineering to accept the work performed by Fleming Excavating for Contract #2018-ST-0157, 1100 block Oak Trail Rd - Coves of Northbrook Section II as an integral part of the City's stormwater system.