



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA • JULY 14, 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 July 7, 2020.
2. Approval of Preliminary Hearing Minutes for Resolution #0432G, Woodstock Dr & Woodstock Ct Curb Improvements held on July 7, 2020.
3. Approval of Improvement Resolution #0420C, Aspen Village Concrete Street Repairs.
4. Approval of Improvement Resolution #0457C, Fallen Timbers -Blue Jacket Run.
5. Approval of Improvement Resolution #66818, Country Club Gardens Water Main Extension Phase 1.
6. Approval of Declaration of Restriction on Land Use for land purchased for the construction of an 8 acre forested wetland as authorized by the Department of the Army for WO #0297P, Ardmore Ave Wetland Mitigation.
7. Approval of Professional Services Agreement between the City of Fort Wayne and A&Z Engineering for #0503F, Maplecrest Rd Widening Phase II. Compensation for services performed shall be \$539,777.40.
8. Approval of Professional Services Agreement between the City of Fort Wayne and Donohue & Associates for WO #66578, North Control Room PLC / Network Rehab Phase 1. Compensation for services performed shall not exceed \$38,875.00.
9. Approval of Professional Services Agreement between the City of Fort Wayne and American StructurePoint for WO #76585, WPCP Laboratory Improvements. Compensation for services performed shall not exceed \$234,280.00.
10. Approval of Change Order #2 between the City of Fort Wayne and Itron for Resolution #106-9-17-19-1, Water Meter Replacement project. This change order amends the original contract language and has no change on the contract price or completion date.
11. Approval of Change Order #2 & Final between the City of Fort Wayne and Strebig Construction and acceptance of the work performed for Contract #0285P, Columbia Street Streetscape, upon the recommendation of Transportation Engineering. The final change order increases the original contract price by \$61,197.50 to a final contract price of \$1,587,543.28.

12. Recommendation from Right of Way to correct the scrivener's error for Change Order #1 and Final - 0387U, 2020 ADA Ramp Package between the City of Fort Wayne and Key Concrete. The correct total contract amount is \$557,117.28.
13. Approval of recommendation from Transportation Engineering to award Resolution #0390A, 2020 Resurfacing Package Southeast to Wayne Asphalt in the amount of \$1,097,942.30.
14. Approval of recommendation from Transportation Engineering to award Resolution #0392A, 2020 Resurfacing Package Northwest to E&B Paving in the amount of \$1,292,429.50.
15. Approval of recommendation from Transportation Engineering to award Resolution #0404C, Greater McMillen Park Concrete Street Repairs, Phase 3 to Key Concrete in the amount of \$454,368.00.
16. Approval of recommendation from Transportation Engineering to award Resolution #0460B, Brick Alley Reconstruction East/West: Wayne St, Washington Blvd, Van Buren St and Jackson St to Key Concrete in the amount of \$128,110.00.
17. Approval of recommendation from Transportation Engineering to award Resolution #0461B, Brick Alley Reconstruction East/West: Wayne St, Washington Blvd, Union St and Rockhill St to Key Concrete in the amount of \$123,340.00.
18. Approval of Change Order #1 & Final between the City of Fort Wayne and Garcia Concrete and acceptance of the work performed for Contract #0372D, Alley North/South: West Foster Pkwy, Lexington Ave, Buell Dr, Hoagland Ave, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$10,334.57 to a final contract price of \$119,767.93.
19. Approval of Civil City Payroll Claims in the net amount of \$2,928,395.20 for the pay period ending July 4, 2020.
20. Approval of City Utilities Payroll Claims in the net amount of \$617,388.09 for the pay period ending July 4, 2020.
21. Approval of Civil City Accounting Claims in the amount of \$3,258,044.84 for the week of July 14, 2020.
22. Approval of City Utilities Accounting Claims in the amount of \$833,239.06 for the week of July 14, 2020.



CITY OF FORT WAYNE
BOPW/STORMWATER – PUBLIC HEARING
ROOM 035 – COUNCIL CHAMBERS
AGENDA • JULY 14, 2020, 12:00 P.M.

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

1. Approval of the Stormwater Management Minutes for the week of July 7, 2020.
2. Approval of Escrow Agreement between the City of Fort Wayne and Fleming Excavating for Resolution #83566, Vesey Neighborhood-Quimby Village Stormwater Improvements.



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1. Preliminary Hearing for Resolution, #66818, Country Club Gardens Water Main Extension Phase 1.