



**CITY OF FORT WAYNE**  
**BOARD OF PUBLIC WORKS**  
**ROOM 035 – COUNCIL CHAMBERS**  
**AGENDA • JULY 26, 2022, 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 July 19, 2022.
2. Approval of Improvement Resolution #0529C, Rudisill Plaza Concrete Street Repairs.
3. Approval of Improvement Resolution #0543D, Alley North/South: Killea St, West Wildwood Ave, South Calhoun St, and South Harrison St.
4. Approval of Professional Services Agreement between the City of Fort Wayne and Walden Environmental Engineering for Program & Project Management Assistance. Compensation for services performed shall not exceed \$85,045.00.
5. Approval of Professional Services Agreement between the City of Fort Wayne and Donohue and Associates for WO #92110, SCADA Migration Work Package #2. Compensation for services performed shall not exceed \$282,700.00.
6. Approval of Services Agreement between the City of Fort Wayne and R&R Visual for WO #76927, 2022 Large Diameter Sonar Inspections. Compensation for services performed shall be \$495,856.80.
7. Approval of Change Order #1 & Final between the City of Fort Wayne and VTF Excavation and acceptance of the work performed for Contract #66960, Webster and Lexington Area Water Main Replacement upon the recommendation of City Utilities Engineering. The final change order decreases the original contract price by \$47,793.32 to a final contract price of \$1,132,534.26 and extends the completion date by 181 days.
8. Approval of recommendation from Transportation Engineering to award Resolution #0562B, Brick Alley North/South: West Taber St., West Sutenfield St., Webster St., and Hoagland Ave. to Key Concrete in the amount of \$92,038.00.
9. Approval of recommendation from City Utilities Engineering to award Resolution #77085, Pond 1 Sheet Piling Removal to Milestone Contractors in the amount of \$288,173.95.
10. Approval of recommendation from Property Management to award Resolution #109-5-17-22-1, 2022 Construction of New Fire Station #14 to Witwer Construction in the amount of \$4,368,126.00.

11. Approval of Change Order #2 & Final between the City of Fort Wayne and City Lights and Signals II for Contract #0550T, 2021 Traffic Citywide Miscellaneous. The final change order decreases the original contract price by \$20,915.00 to a final contract price of \$74,925.00.
12. Approval of Owner-Contractor Agreement #0063C, East State Blvd Concrete Rehabilitation: Reed Rd to Georgetown North Blvd between the City of Fort Wayne and Brooks Construction in the amount of \$3,719,893.00
13. Approval of Owner-Contractor Agreement #0424R, Hanna Street Trail: Decatur Rd to Pettit Ave between the City of Fort Wayne and Malott Contracting in the amount of \$566,825.67.
14. Approval of Owner-Contractor Agreement #0617N, Superior Street Urban Trail between the City of Fort Wayne and Malott Contracting in the amount of \$1,098,949.37.
15. Acceptance of the work performed by Liberty Developing for Contract #2021-S-0142, The Lakes at Woodfield Section II upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
16. Approval of Escrow Agreement between the City of Fort Wayne and API Construction for Resolution #76718, Griswold Force Main and Lafayette Storm Outfall.
17. Approval of Civil City Payroll Claims in the net amount of \$3,474,339.95 for the pay period ending July 16, 2022.
18. Approval of City Utilities Payroll Claims in the net amount of \$655,865.63 for the pay period ending July 16, 2022.
19. Approval of Civil City Accounting Claims in the amount of \$9,299,728.99 for the week of July 19, 2022.
20. Approval of City Utilities Accounting Claims in the amount of \$2,256,605.64 for the week of July 26, 2022.
21. Approval of Civil City Accounting Claims in the amount of \$9,624,556.75 for the week of July 26, 2022.



**CITY OF FORT WAYNE  
BOARD OF STORMWATER MANAGEMENT  
ROOM 035 – COUNCIL CHAMBERS  
AGENDA • JULY 26, 2022, 12:00 P.M.**

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

**CANCELLED!!**