



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA • JUNE 3, 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 May 6, 2025.
2. Approval of Board of Public Works Minutes for the week of May 20, 2025.
3. Approval of Resolution #0634R, Hanna St Trail: East Wallace St to East Berry St.
4. Approval of Resolution #0971R, Hanna Street Trailhead, 612 E. Pettit Ave.
5. Approval of Professional Service Agreement between City Utilities and Bakertilly Advisory Group for studies regarding miscellaneous rates and charges. Compensation for services shall not exceed \$45,000.00.
6. Approval of Professional Services Agreement between the City of Fort Wayne and Bakertilly Advisory Group for Continuing Disclosure Services. Compensation for services performed shall not exceed \$20,000.00.
7. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and A&Z Engineering for Resolution #0417A, Coldwater Rd Widening. Compensation for services performed shall be increased by \$95,823.00, bringing the total fee to \$1,428,388.00.
8. Approval of Amendment #2 to Services Agreement between the City of Fort Wayne and Pure Technologies for WO #67416, Transmission Main Condition Assessment. Compensation for services performed shall be increased by \$89,903.55, bringing the total fee to \$565,697.25.
9. Approval of a Purchase Agreement between the City of Fort Wayne and Springmill Woods Development for Resolution #111-7-23-24-1, Sale of Surplus Real Estate located at 3500 Turf Lane. The selling price is \$240,000.00.
10. Approval of Memorandum of Understanding for Professional Services Agreement between the City of Fort Wayne and Magnisol for implementation of DayForce Software. Compensation for services performed shall not exceed \$96,350.00.
11. Approval of recommendation from Transportation Engineering to award Resolution #0721C, Community Crossings Grant 2025 to Malott Contracting in the amount of \$6,680,662.37.

12. Approval of recommendation from Transportation Engineering to award Resolution #0819B, Brick Alley North/South, East/West: Taylor St, Walnut St, Fox Ave and Railroad to Campos Excavating in the amount of \$129,905.00.
13. Approval of recommendation from Traffic Engineering to award Resolution #0832T, Taylor-Portage Intersection Realignment to Brooks Construction in the amount of \$197,231.00.
14. Approval of recommendation from Transportation Engineering to award Resolution #0857C, Kirkwood Park Concrete Street Repairs to Key Concrete in the amount of \$2,172,570.00.
15. Approval of recommendation from Transportation Engineering to award Resolution #0946D, Alley North/South: Third St, Sinclair St, St Marys Ave and Franklin Ave to Campos Excavating in the amount of \$50,000.00.
16. Approval of recommendation from Street Light Engineering to award Resolution #0979N, Lewis Street Lighting Improvements (Lafayette Street to Harmar Street) to Kissinger Electric, Inc. in the amount of \$187,828.00.
17. Approval of recommendation from Transportation Engineering to award Resolution #0982A, 2025 Asphalt Crack Sealing to Asphalt Authority in the amount of the total sum unit price of \$78,350.00 with a not to exceed \$276,000.00 total cost.
18. Approval of recommendation from Community Development to award Resolution #112-4-22-25-1, Dawson's Creek Sign Replacement to Graycraft Signs in the amount of \$35,780.00.
19. Approval of Owner-Contractor Agreement #112-4-22-25-2, Superior St. Urban Trail - Clinton to Lafayette between the City of Fort Wayne and Malott Contracting in the amount of \$1,647,838.80.
20. Acceptance of the work performed by Bercot Incorporated for Resolution #77323, Cherry Hill Lift Station Improvement 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 Pinpoint Directional Drilling for Contract #2023-S-0030, 16814 Tonkel Rd upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
22. Acceptance of the work performed by Pinpoint Directional Drilling for Contract #2023-S-0577, 9486 South Anthony Blvd upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
23. Approval of City Utilities Payroll Claims in the net amount of \$787,597.06 for the pay period ending May 17, 2025.

24. Approval of City Utilities Accounting Claims in the amount of \$3,739,212.98 for the week of June 3, 2025.
25. Approval of City Utilities Accounting Claims in the amount of \$1,269,203.28 for the week of June 3, 2025.