CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA ● JULY 29, 2025, 12:00 P.M.

1. Approval of Board of Public Works Minutes for the week of July 15, 2025.

2. Approval of Resolution #0761D, Alleys North/South & East/West: West Oakdale Dr, West Rudisill Blvd, Fairfield Ave and Arlington Ave.

3. Approval of Resolution #0830P, I-69 Welcome Fort Wayne Signage.

4. Approval of Resolution #0831P, Downtown Railroad Elevation Beautification.

5. Approval of Resolution #1002S, 2025 ROW Miscellaneous Package B.

6. Approval of Resolution #1003P, 2025 Tree Removal Package B.

7. Approval of Resolution #1004T, Emergency Fiber Relocation - INDOT Coliseum Blvd Resurfacing.

8. Approval of Resolution #112-7-29-25-1, Approving the sale of real estate owned by the City of Fort Wayne located at 2909 John St.

9. Approval of Resolution #112-7-29-25-2, Approving the sale of real estate owned by the City of Fort Wayne at 2446 Oliver St.

10. Approval of Supplemental Agreement #1 between the City of Fort Wayne and Apex Consulting & Surveying for a boundary survey of 6033 Maplecrest Rd for WO #0278R, Northeast Trail, Phase 1 in the amount of $6,400.00.

11. Approval of Supplemental Agreement #1 between the City of Fort Wayne and DLZ Indiana for additional engineering services for WO #0838R, Stellhorn Rd Trail: Maplecrest Rd to Wheelock Rd Trail. Compensation to remain the same.

12. Approval of Professional Services Agreement between the City of Fort Wayne and Apex Consulting & Surveying for WO #0277R, Juliette Ave: Hale Ave to River greenway, Location Control Route Survey. Compensation for services performed shall not exceed $8,758.00.

13. Approval of Supplemental Agreement #4 between the City of Fort Wayne and GAI Consultants for additional scope and design revisions for WO #0507F, Hillegas Rd Widening in the amount of $99,583.00.

MEMBERS:
MAYORAL APPOINTMENTS

CHAIR:	MEMBER:	MEMBER:	CLERK
Shan Gunawardena	Kumar Menon	Chris Guerrero	Michelle Fulk-Vondran
Dec 13, 2017 - Present	Jan 17, 2008 – Present	Aug 19, 2020 – Present	Jan 23, 2018 - Present

14. Approval of Federal Railroad Administration Pre-Award Authority request for WO#0578P, Airport Expressway Grade Separation.

15. Approval of Professional Services Agreement between the City of Fort Wayne and Donohue & Associates for WO #67465, Water Treatment Plant Capacity Improvements Evaluation. Compensation for services performed shall not exceed $97,240.00.

16. Approval of Professional Services Agreement between the City of Fort Wayne and DLZ for Surveying and Drafting On-Call services. Compensation for services performed shall not exceed $60,000.00.

17. Approval of Services Agreement between the City of Fort Wayne and ME Simpson for WO #67537, Valve Release and Assessment. Compensation for services performed shall be $21,850.00.

18. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete for Resolution #0823S, 2024 ROW Miscellaneous Concrete Package. This change order increases the original contract price by $296,348.40 to a final contract price of $1,796,348.40.

19. Approval of Change Order #1 & Final between the City of Fort Wayne and Shambaugh & Son and acceptance of the work performed for Resolution #0839T, 2024 Traffic Detection Citywide. This change order decreases the original contract price by $57,000.00 to a final contract price of $87,400.00 and extends the completion date by 115 days.

20. Approval of Change Order #1 between the City of Fort Wayne and GM Development Companies for Resolution #109-5-10-22-3, Fort Wayne City Utilities Treatment Facilities Microgrid Energy Project. This change order increases the original contract price by $1,277,508.93 to a new contract price of $24,997,106.93.

21. Approval of Sanitary Sewer Contract #2024-S-0462, Oaklynn Reserve Section II between the City of Fort Wayne and Oaklynn Reserve to construct a local sanitary sewer system. This project is privately and publicly funded and located outside the City. Contract value is $407,416.50.

22. Approval of Sanitary Sewer Contract #2024-S-0688, 2898-2916 Getz Rd between the City of Fort Wayne and New World Enterprise to construct a local sanitary sewer system. This project is privately funded and located inside the City. Contract value is $9,346.25.

23. Approval of Water Contract #2025-W-0013, Mercato Section V between the City of Fort Wayne and Mercato Development to construct a local water system. This project is privately funded and located outside the City. Contract value is $380,088.25.

24. Approval of recommendation from Community Development to award Resolution #111-10-29-24-6, City of Fort Wayne Wayfinding to SSC Signs & Lighting in the amount of $656,741.26.

25. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0801D, Alley East/West: Forest Ave, Delaware Ave, Bayer Ave and Hillside Ave, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by $22,319.90 to a final contract price of $107,570.10.

26. Approval of Owner-Contractor Agreement #0634R, Hanna St Trail: East Wallace St to East Berry St between the City of Fort Wayne and Hipskind Concrete in the amount of $1,480,838.50.

27. Approval of Owner-Contractor Agreement #0979N, Lewis Street Lighting Improvements Lafayette to Harmar between the City of Fort Wayne and Kissinger Electric in the amount of $187,828.00

28. Approval of Owner-Contractor Agreement #67435, Cloverfield and Meadowsweet Neighborhood Water Main Extension between the City of Fort Wayne and Pinpoint Directional Drilling in the amount of $357,641.00.

29. Approval of Owner-Contractor Agreement #112-6-10-25-1, St. Joe River Dr Sidewalks between the City of Fort Wayne and Hipskind Concrete in the amount of $853,772.00.

30. Acceptance of the work performed by Crosby Excavating for Contract #2024-S-0645, 303 East Main St upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.

31. Approval of City Utilities Payroll Claims in the net amount of $838,164.90 for the pay period ending July 12, 2025.

32. Approval of Civil City Payroll Claims in the net amount of $4,307,690.07 for the pay period ending July 12, 2025.

33. Approval of City Utilities Accounting Claims in the amount of $3,735,976.61 for the week of July 22, 2025.

34. Approval of Civil City Accounting Claims in the amount of $5,114,236.35 for the week of July 14, 2025.

35. Approval of City Utilities Accounting Claims in the amount of $1,124,235.55 for the week of July 29, 2025.

In accordance with the Americans with Disabilities Act (ADA), the City of Fort Wayne will make reasonable accommodations to people with disabilities. Any person with special needs should contact the ADA Coordinator, Heather VanWagner at 260-427-1176 at least 72 hours before the scheduled meeting to discuss necessary special accommodations.
This meeting's livestream can be viewed as follows:
CityTV (https://afw.viebit.com/) Frontier Channel 28 & Comcast Channel 58