



**CITY OF FORT WAYNE**  
**BOARD OF PUBLIC WORKS**  
**ROOM 035 – COUNCIL CHAMBERS**  
**AGENDA • JANUARY 7, 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 December 17, 2024.
2. Approval of Site Host Agreement between City of Fort Wayne and Fort Wayne Board of Park Commissioners for installation of Electric Vehicle charging stations within Tillman Park.
3. Approval of Services Agreement between the City of Fort Wayne Utilities and Robbco for Resolution #111-10-29-24-2, Annual On-Call Concrete Construction Services for 2025. Compensation for services performed shall not exceed \$300,000.00.
4. Approval of Services Agreement between the City of Fort Wayne Utilities and Robbco for Resolution #111-10-29-24-1, Annual On-Call Asphalt Cut Repair Services for 2025. Compensation for services performed shall not exceed \$750,000.00.
5. Approval of Amendment #1 to Service Agreement between the City of Fort Wayne and Robbco for City Utilities Annual On-Call Asphalt Cut Repair Services, Resolution #110-11-7-23-1. Compensation for services performed shall be increased by \$400,000.00 bringing the total fee to \$805,000.00.
6. Approval of Amendment #1 to Service Agreement between the City of Fort Wayne and Robbco for City Utilities Annual On-Call Concrete Cut Repair Services, Resolution #110-11-7-23-2. This amendment extends the agreement time only.
7. Approval of Services Agreement between City Utilities and Business Diversity Works for the purposes of increasing enrollment in BDW's Registered Apprenticeship Program in support of the City's Solar for All Grant Award. Compensation for services shall not exceed \$8,000.00.
8. Approval of Services Agreement between the City of Fort Wayne and Itron, Inc. for meter reading hosted services. Compensation for services performed shall be \$93,757.60.
9. Approval of Services Agreement between the City of Fort Wayne and Campos Excavating for WO #67079, Plant 3 Flocculation Rebuild Services. Compensation for services performed shall be \$138,500.00.
10. Approval of Services Agreement between the City of Fort Wayne and Fairchild Communication Systems for WO #92143. Compensation for services performed shall not exceed \$64,100.00.

11. Approval of Change Order #1 & Final between the City of Fort Wayne and Universal Concrete Grinding for Resolution #0827S, 2024 Sidewalk Trip Hazard Elimination Package. This change order decreases the original contract price by \$64,756.00 to a final contract price of \$335,244.00 and extends the completion date by 60 days.
12. Approval of Change Order #1 and Final between the City of Fort Wayne and S&S Directional Boring and acceptance of the work performed for Resolution #67272, Forest Park Water Main Replacement, upon the recommendation of City Utilities Engineering. The final change order decreases the original contract price by \$167,181.30 and extends the completion date by 27 days.
13. Approval of Sanitary Sewer Contract #2024-S-0645, 303 East Main St between the City of Fort Wayne and Arts United of Greater Fort Wayne to construct a local sanitary sewer system. This project is privately funded and located inside the City. Contract value is \$96,797.75.
14. Approval of recommendation from City Utilities Engineering to award Resolution #77060, Engle Rd Lift Station Improvements to Jutte Excavating in the amount of \$495,200.00.
15. Approval of Owner-Contractor Agreement #67003, Victoria Park Water Main Replacement between the City of Fort Wayne and Midwest Trenchless Services in the amount of \$1,096,170.00.
16. Approval of Owner-Contractor Agreement #77271, Vallyd Acres Septic Elimination between the City of Fort Wayne and Krafft Water Solutions in the amount of \$731,222.00.
17. Approval of Owner-Contractor Agreement #111-10-29-24-7, South Anthony Streetscape: Creighton to Pontiac between the City of Fort Wayne and Malott Contracting in the amount of \$1,085,389.20.
18. Approval of Encroachment License Agreement between the City of Fort Wayne and NIPSCO for numerous Bollards located at 7001 Ardmore Ave, 1631 E California Rd, 1417 Martin St and 3404 Illinois Rd. Right-of-Way has reviewed this agreement and requests approval.
19. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0710D, Alley East/West: West Packard Ave, Kinsmoor Ave, Indiana Ave and Beaver Ave upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$9,815.18 to a final contract price of \$110,824.82.
20. Approval of Change Order #1 & Final between the City of Fort Wayne and Malott Contracting and acceptance of the work performed for Contract #0750D, Alley North/South: Florence Ave, Greenlawn Ave, Wells St and Cortland Ave. The final change order decreases the original contract price by \$12,965.80 to a final contract price of \$90,312.40.

21. Acceptance of the work performed by Shannon Concrete for Contract #0703D, Alley East/West: Hugh St, Eliza St, McCulloch St and Ohio St upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
22. Acceptance of the work performed by Malott Contracting for Contract #0752D, Alley North/South: Baxter St, McKinnie Ave, Avondale Dr and Lafayette St upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
23. Acceptance of the work performed by Campos Excavating for Contract #0790D, Alley North/South: Curdes Ave, Dodge Ave, Anthony Blvd and East Dr upon the recommendation from Transportation Engineering Services as an integral part of the City's Transportation system.
24. Acceptance of the work performed by Indoor Wireless, Inc. for Contract #0834N, Packard Area Street Lighting Improvements upon the recommendation from Street Light Engineering as an integral part of the City's streetlight system.
25. Acceptance of the work performed by Key Concrete for Contract #0881S, 2024 ROW Miscellaneous Package B upon the recommendation from Right of Way as an integral part of the City's Transportation system.
26. Acceptance of the work performed by Project Design and Piping for Contract #76877, High Strength Waste Storage Improvements Phase III upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
27. Acceptance of the work performed by Project Design and Piping for Contract #76883, WPCP High Strength Waste Digester Feed Separation upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
28. Acceptance of the work performed by Liberty Developing Incorporated for Contract #2023-S-0459, Trader's Trace Section II upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
29. Acceptance of the work performed by Fox Contractors for Contract #2024-W-0220, Shadowood Lakes Section II Water upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
30. Approval of City Utilities Payroll Claims in the net amount of \$798,940.07 for the pay period ending December 14, 2024.
31. Approval of City Utilities Accounting Claims in the amount of \$3,111,312.61 for the week of January 7, 2025.
32. Approval of City Utilities Accounting Claims in the amount of \$3,213,507.12 for the week of January 7, 2025.

33. Approval of Civil City Accounting Claims in the amount of \$17,598,684.71 for the week of January 7, 2025.