



**CITY OF FORT WAYNE**  
**BOARD OF PUBLIC WORKS**  
**ROOM 035 – COUNCIL CHAMBERS**  
**MINUTES • APRIL 29, 2025, 12:00 P.M.**

**SHAN GUNAWARDENA, CHAIR \* KUMAR MENON, MEMBER \* CHRIS GUERRERO, MEMBER**  
**MICHELLE FULK-VONDRAN, CLERK**

**Present:** Shan Gunawardena, Kumar Menon, Chris Guerrero, Matthew Wirtz, Michelle Fulk-Vondran, Matt Gray, Lisa Ramos, Maria Gomez-Espino, Phil Labrash, Michael Saadeh, James Reitz, Ethan Black, Anne Marie Smrcek Pat Joley, Andrew Schipper and Bryce Taylor.

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

<b>RESULT:</b>	<b>APPROVED [2 TO 0]</b>
<b>MOVER:</b>	Kumar Menon, Board Member
<b>SECONDER:</b>	Shan Gunawardena, Chairman
<b>AYES:</b>	Menon, Gunawardena
<b>ABSTAIN:</b>	Guerrero

2. Approval of Board of Public Works Minutes for the week of April 22, 2025.

<b>RESULT:</b>	<b>APPROVED [2 TO 0]</b>
<b>MOVER:</b>	Chris Guerrero, Board Member
<b>SECONDER:</b>	Shan Gunawardena, Chairman
<b>AYES:</b>	Gunawardena, Guerrero
<b>ABSTAIN:</b>	Menon

3. Approval of Resolution #0832T, Taylor Portage Intersection Realignment.

Discussion by James Reitz.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Kumar Menon, Board Member
<b>SECONDER:</b>	Chris Guerrero, Board Member
<b>AYES:</b>	Menon, Gunawardena, Guerrero

4. Approval of Resolution #0982A, 2025 Asphalt Crack Sealing.

Discussion by Mason Gamble.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Chris Guerrero, Board Member
<b>SECONDER:</b>	Kumar Menon, Board Member
<b>AYES:</b>	Menon, Gunawardena, Guerrero

- Approval of Resolution #112-4-29-25-3, To Establish the Southwest Interceptor Sanitary Sewer Capital Improvement Surcharge.

Discussion by Maria Gomez-Espino.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Kumar Menon, Board Member
<b>SECONDER:</b>	Chris Guerrero, Board Member
<b>AYES:</b>	Menon, Gunawardena, Guerrero

- Approval of Professional Services Agreement between the City of Fort Wayne and PaveX for WO #0981P, 2025 Concrete PASER Ratings. Compensation for services performed shall be \$39,000.00.

Discussion by Matt Gray.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Chris Guerrero, Board Member
<b>SECONDER:</b>	Kumar Menon, Board Member
<b>AYES:</b>	Menon, Gunawardena, Guerrero

- Approval of Supplemental Agreement #1 between the City of Fort Wayne and Fleis & Vandenbrink for additional permitting services for WO# 0339S, West Jefferson Sidewalk Connection in the amount of \$51,255.00.

Discussion by Phil Labrash.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Kumar Menon, Board Member
<b>SECONDER:</b>	Chris Guerrero, Board Member
<b>AYES:</b>	Menon, Gunawardena, Guerrero

- Approval of Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for WO #83959, Surveying and River Modeling Project Support. Compensation for services performed shall not exceed \$75,000.00.

Discussion by Anne Marie Smrcek.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Chris Guerrero, Board Member
<b>SECONDER:</b>	Kumar Menon, Board Member
<b>AYES:</b>	Menon, Gunawardena, Guerrero

- 9. Approval of Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for WO #76025, Maumee River Hydraulic Modeling Updates. Compensation for services performed shall not exceed \$317,900.00.

Discussion by Anne Marie Smrcek.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Kumar Menon, Board Member
<b>SECONDER:</b>	Chris Guerrero, Board Member
<b>AYES:</b>	Menon, Gunawardena, Guerrero

- 10. Approval of Professional Services Agreement between the City of Fort Wayne and Ethel Morgan for WO #92134, City Utilities Engineering On-call Agreements. Compensation for services performed shall not exceed \$20,000.00.

Discussion by Micheal Saadeh.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Chris Guerrero, Board Member
<b>SECONDER:</b>	Kumar Menon, Board Member
<b>AYES:</b>	Menon, Gunawardena, Guerrero

- 11. Approval of Services Agreement between the City of Fort Wayne and Schuber Treatment Solutions for WO #67556, Northeast Tank Check Valve Addition. Compensation for services performed shall not exceed \$6,700.00.

Discussion by Andrew Schipper for Nick Till.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Kumar Menon, Board Member
<b>SECONDER:</b>	Chris Guerrero, Board Member
<b>AYES:</b>	Menon, Gunawardena, Guerrero

- 12. Recommendation from Traffic Engineering to reject all bids for Resolution #0972T, 2025 Miscellaneous Striping.

Discussion by Ethan Black.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Chris Guerrero, Board Member  
**SECONDER:** Kumar Menon, Board Member  
**AYES:** Menon, Gunawardena, Guerrero

13. Approval of recommendation from Traffic Engineering to award Resolution #0969T, West Washington Blvd and College St Signal Improvements to Indoor Wireless in the amount of \$255,451.82.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Kumar Menon, Board Member  
**SECONDER:** Chris Guerrero, Board Member  
**AYES:** Menon, Gunawardena, Guerrero

14. Approval of Owner-Contractor Agreement #0789D, Alley East/West: Madison St, East Lewis St, Francis St and South Hanna St between the City of Fort Wayne and Shannon Concrete in the amount of \$64,905.00.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Chris Guerrero, Board Member  
**SECONDER:** Kumar Menon, Board Member  
**AYES:** Menon, Gunawardena, Guerrero

15. Approval of Owner-Contractor Agreement #0867A, 2025 Resurfacing Package Southeast between the City of Fort Wayne and Brooks Construction in the amount of \$1,316,200.00.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Kumar Menon, Board Member  
**SECONDER:** Chris Guerrero, Board Member  
**AYES:** Menon, Gunawardena, Guerrero

16. Approval of Owner-Contractor Agreement #0868A, 2025 Resurfacing Package Southwest between the City of Fort Wayne and E&B Paving in the amount of \$720,635.00.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Chris Guerrero, Board Member  
**SECONDER:** Kumar Menon, Board Member  
**AYES:** Menon, Gunawardena, Guerrero

17. Approval of Owner-Contractor Agreement #0902R, Glendale Rd Trailhead Extension between the City of Fort Wayne and Brooks Construction in the amount of \$42,698.00.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Kumar Menon, Board Member
<b>SECONDER:</b>	Chris Guerrero, Board Member
<b>AYES:</b>	Menon, Gunawardena, Guerrero

18. Recommendation from City Utilities Engineering to correct the scrivener’s error in the reading of the Resolution Number for the Partial Release of Escrow between the City of Fort Wayne and GM Development for Resolution #76846, Fort Wayne City Utilities Treatment Facilities Microgrid Energy Project, approved on 04/22/2024. The correct Resolution # is 109-5-10-22-3.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Chris Guerrero, Board Member
<b>SECONDER:</b>	Kumar Menon, Board Member
<b>AYES:</b>	Menon, Gunawardena, Guerrero

19. Approval of recommendation from Transportation Engineering Services to accept the following streets located in Paso Fino Section I, as an integral part of the City’s transportation system: Kayenta Trail, Caverango Blvd, Montura Cove, Graythorne Dr.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Kumar Menon, Board Member
<b>SECONDER:</b>	Chris Guerrero, Board Member
<b>AYES:</b>	Menon, Gunawardena, Guerrero

20. Approval of City Utilities Payroll Claims in the net amount of \$772,574.10 for the pay period ending April 19, 2025.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Chris Guerrero, Board Member
<b>SECONDER:</b>	Kumar Menon, Board Member
<b>AYES:</b>	Menon, Gunawardena, Guerrero

21. Approval of City Utilities Accounting Claims in the amount of \$1,877,540.91 for the week of April 29, 2025.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Kumar Menon, Board Member
<b>SECONDER:</b>	Chris Guerrero, Board Member
<b>AYES:</b>	Menon, Gunawardena, Guerrero

**Meeting adjourned at 12:12 PM.**

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Shan Gunawardena, Chair

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Kumar Menon, Member

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Chris Guerrero, Member

ATTEST: \_\_\_\_\_  
Michelle Fulk-Vondran, Clerk

Date: \_\_\_\_\_