



**CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 - COUNCIL CHAMBERS
AGENDA • SEPTEMBER 9, 2025, 12:00 PM**

1. Approval of Board of Public Works Minutes for the week of August 26, 2025.
2. Approval of Resolution #0788D, Alley East/West: Nuttman Ave, Dayton Ave, Fairfield Ave and South Wayne Ave.
3. Approval of Resolution #0796D, Alley East/West: Poplar St, West Dewald St, Fox Ave and Minor St.
4. Approval of Resolution #0880P, Flood Buyouts Demolition Project
5. Approval of Amended Resolution #0972T, 2025 Miscellaneous Striping.
6. Approval of Resolution #1000T, Paulding & Hessen Cassel Improvements.
7. Approval of Resolution #1005L, Sycamore Hills Community Association Street Lighting Improvements.
8. Approval of Resolution #1006N, Monroe Street Lighting Improvements (Jefferson Blvd to Wayne St).
9. Approval of Resolution #77363, Paulding Rd Force Main Ph I.
10. Approval of Resolution #77374, St Joe Center Lift Station Force Main.
11. Approval of Resolution #112-9-9-25-1, Barr Street Portland Loo.
12. Approval of Resolution #112-9-9-25-2, 2025 Fire Academy Floor Replacement
13. Approval of Facilities Interconnection Agreement between the City of Fort Wayne and Northern Indiana Public Service Company for Renewable Natural Gas Facilities. Compensation for services performed shall be \$5,178,506.43.
14. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and Apex Consulting and Surveying for Resolution #0901N, East State Blvd Rd Diet. Compensation for services performed shall be increased by \$3,500.00, bringing the total fee to \$41,350.00
15. Approval of Amendment #2 to Agreement between the City of Fort Wayne and American Water Resources an Oncourse company for Resolution Protection Programs. Revenue to City Utilities shall be increased by \$100,000.00 per year, bringing the total fixed revenue to \$100,000.00 per year for the next five years.

16. Approval of the Seventh Amendment to the Tax Sale Agency Agreement with Summit Development Corporation to Bid on Tax-Delinquent Properties for City Utilities.
17. Recommendation from Community Development to rescind the project and award for Resolution #112-4-22-25-2, Superior Street Urban Trail.
18. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete, and acceptance of the work performed for contract #0758D, Alley East/West: Wilt St, Lavina St, Van Buren St and Jackson St, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$7,150.50 to a final contract price of \$52,975.50 and extends the completion date by 4 days.
19. Approval of Change Order #1 & Final between the City of Fort Wayne and Fleming Excavating for Contract #12282, Covington Rd Trail: Hadley Rd to Getz Rd. This change order decreases the original contract price by \$149,544.96 to a final contract price of \$1,788,701.40 and extends the completion date by 83 days.
20. Approval of Special Street Permit for #38354, Ardmore/Airport Expressway Development between the City of Fort Wayne and Fort Wayne Allen County Airport Authority to construct the following streets: Jetstream Way and Baer Rd.
21. Approval of Sanitary Sewer Contract #2024-S-0177, 8300-9200 Eby Rd between the City of Fort Wayne and Matthew & Nichole Summers to construct a local sanitary sewer system. This project is privately and publicly funded and located outside the City. Contract value is \$43,754.22.
22. Approval of Sanitary Sewer Contract #2023-S-0510, Cremer Ave between the City of Fort Wayne and Orchard on Wallen to construct a local sanitary sewer system. This project is privately and publicly funded and located inside the City. Contract value is \$217,070.25.
23. Approval of Sanitary Sewer Contract #2024-S-0492, Smith Rd-Van Eerden between the City of Fort Wayne and Vanco V, LLC to construct a local sanitary sewer system. This project is privately funded and located outside the City. Contract value is \$270,473.79.
24. Approval of Sanitary Sewer Contract #2024-S-0075, 5678 Hollopeter Rd between the City of Fort Wayne and Nicole Ashford to construct a local sanitary sewer system. This project is privately funded and located outside the City. Contract value is \$23,415.75.
25. Approval of Sanitary Sewer Contract #2025-S-0076, Ardmore Ave between the City of Fort Wayne and Fort Wayne Allen County Airport Authority to construct a local sanitary sewer system. This project is privately funded and located inside the City. Contract value is \$156,890.50.
26. Approval of Sanitary Sewer Contract #2024-S-0437, West Wallen Rd between the City of Fort Wayne and Orchard on Wallen to construct a local sanitary sewer system. This project is privately funded and located inside the City. Contract value is \$856,382.26.

27. Approval of Sanitary Sewer Contract #2024-S-0512, Everdeen Section I between the City of Fort Wayne and Everdeen Development to construct a local sanitary system. This project is privately funded and located outside the City. Contract value is \$410,784.25.
28. Approval of Sanitary Sewer Contract #2025-S-0499, 5055 Hollopete Rd between the City of Fort Wayne and G&L Investments to construct a local sanitary sewer system. This project is privately funded and located outside the City. Contract value is \$76,777.25.
29. Approval of recommendation from Transportation Engineering to award Contract #0797D, Alley North/South: West Branning Ave, Lexington Ave, Buell Dr and Fairfield Ave to Vino Concrete Construction in the amount of \$84,003.00.
30. Approval of recommendation from Transportation Engineering to award Contract #0800D, Alley North/South & East/West: East Rudisill Blvd, Baxter St, Smith St and Gaywood Dr to Key Concrete in the amount of \$139,225.00.
31. Approval of recommendation from Transportation Engineering to award Contract #0870D, Alley North/South: Senate Ave, Congress Ave, Spatz Ave and South Park Dr to Malott Contracting in the amount of \$81,434.05.
32. Approval of Change Order #1 & Final between the City of Fort Wayne and Shannon Concrete and acceptance of the work performed for Contract #0789D, Alley East/West: Madison St, East Lewis St, Francis St and South Hanna St. This change order decreases the original contract price by \$10,821.25 to a final contract price of \$54,083.75.
33. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete, and acceptance of the work performed for contract #0803D, Alley East/West: Wall St, Swinney Ave, College St and Nelson St, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$8,269.00 to a final contract price of \$53,211.00.
34. Approval of Owner-Contractor Agreement #0761D, Alleys North/South & East/West: West Oakdale Dr, West Rudisill Blvd, Fairfield Ave and Arlington Ave between the City of Fort Wayne and Hipkind Concrete in the amount of \$115,835.60.
35. Approval of Owner-Contractor Agreement #0968D, Alleys North/South & East/West: West Pontiac St, Rose Ln, Hoagland Ave and Fairfield Ave between the City of Fort Wayne and Key Concrete in the amount of \$127,515.00.
36. Approval of Subdivision Plat for Landin Parke Sec IV - Amended. The plat consists of 4 lots and is located in St. Joseph Township, Section 35.
37. Acceptance of the work performed by Pinpoint Directional Drilling for Contract #2024-S-0696, 4077 Thompson Rd upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.

38. Acceptance of the work performed by Fleming Excavating for Contract #2024-S-0230, North Clinton St upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
39. Approval of Partial Release of Escrow with Centier Bank from FA Wilhelm Construction for Resolution #76793, 3RPORT Deep Dewatering Pump Station.
40. Approval of City Utilities Payroll Claims in the net amount of \$758,934.14 for the pay period ending August 23, 2025.
41. Approval of Civil City Payroll Claims in the net amount of \$3,854,876.26 for the pay period ending August 23, 2025.
42. Approval of Civil City Accounting Claims in the amount of \$3,538,789.53 for the week of August 26, 2025.
43. Approval of City Utilities Accounting Claims in the amount of \$2,202,152.63 for the week of September 9, 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 live stream can be viewed as follows:

CityTV (<https://afw.viebit.com/>) Frontier Channel 28 & Comcast Channel 58

MEMBERS:

MAYORAL APPOINTMENTS

CHAIR:

Shan Gunawardena
Dec 13, 2017 - Present

MEMBER:

Kumar Menon
Jan 17, 2008 - Present

MEMBER:

Chris Guerrero
Aug 19, 2020 - Present

CLERK:

Michelle Fulk-Vondran
Jan 23, 2018 - Present