



**CITY OF FORT WAYNE  
BOARD OF PUBLIC WORKS  
ROOM 035 – COUNCIL CHAMBERS  
MINUTES • APRIL 22, 2025, 12:00 P.M.**

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

**Present:** Shan Gunawardena, Chris Guerrero, Matthew Wirtz, Michelle Fulk-Vondran, Holly Petzak, Eric Blanton, Maria Gomez-Espino, Lisa Ramos, Ron Sheppard and Kristen Buell.

1. Approval of Resolution #112-4-22-25-1, Dawson's Creek Sign Replacement.

Discussion by Holly Petzak.

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

2. Approval of Resolution #112-4-22-25-2, Superior St Urban Trail Clinton to Lafayette.

Discussion by Holly Petzak.

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

3. Approval of Purchase Agreement between the City of Fort Wayne and Itron Incorporated for annual purchase of water meter radios. Compensation for materials provided shall not exceed \$617,604.99.

Discussion by Eric Blanton.

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

- Approval of Amendment #2 to the Interlocal Cooperation Agreement between the City of Fort Wayne and the Leo-Cedarville Regional Sewer District. The Amendment expands Fort Wayne City Utilities water service area into the territory of the Leo-Cedarville Regional Sewer District service area.

Discussion by Maria Gomez-Espino.

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

- Approval of Change Order #1 between the City of Fort Wayne and Fleming Excavating for Resolution #76703, Foster Park Relief Sewer Wet Weather Pump Station. This change order increases the original contract price by \$285,070.40 to a new contract price of \$4,089,656.71.

Discussion by Ron Sheppard.

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

- Approval of recommendation from Street Light Engineering to award Resolution # 0965N, Fairfield Avenue Street Lighting Improvements Clermont Dr to Pettit Ave to Kissinger Electric in the amount of \$162,613.00

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

- 7. Approval of Owner-Contractor Agreement #112-3-11-25-1, 811 Avenue of Autos Partial Roof Replacement between the City of Fort Wayne and CMS Roofing in the amount of \$60,740.00.

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

- 8. Approval of scrivener’s error to correct the reading of the Work Order number for the Professional Service Agreement between the City of Fort Wayne and VS Engineering for WO #0904 Ardmore Ave Widening, approved on 10/29/2024. The correct WO # is 0777F.

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

- 9. Approval of Partial Release of Escrow with Centier Bank from FA Wilhelm Construction for Resolution #76793, 3RPORT Deep Dewatering Pump Station.

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

- 10. Approval of Partial Release of Escrow in the amount of \$223,728.00 with First Merchants Bank from GM Development for Resolution #76846, Fort Wayne City Utilities Treatment Facilities Microgrid Energy Project.

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

11. Approval of City Utilities Accounting Claims in the amount of \$3,383,364.39 for the week of April 22, 2025.

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

**Meeting adjourned at 12:07 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: \_\_\_\_\_