



**CITY OF FORT WAYNE  
BOARD OF PUBLIC WORKS  
ROOM 035 – COUNCIL CHAMBERS**

**AGENDA • FEBRUARY 18, 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 February 11, 2025.
2. Approval of Resolution #0865A, 2025 Resurfacing Package Northwest.
3. Approval of Resolution #67434, Kruse Homestead Addition Water Main Extension.
4. Approval of Resolution #67436, Cinderella Village Water Main Extension.
5. Approval of Emergency Resolution #112-2-18-25-1, Water Main Repair at Willistead Place and Lahmeyer and Linde Lane.
6. Approval of Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for WO #0765N, Poka-Bache Connector Trail: Ferguson Rd to Lower Huntington Rd Engineering. Compensation for services performed shall not exceed \$979,734.00.
7. Approval of Supplemental Agreement #4 between the City of Fort Wayne and Engineering Resources for the design of roadway improvements for WO #12275, Illinois Rd Trail and Sidewalk in the amount of \$96,400.00.
8. Approval of Amendment #4 to Professional Services Agreement between the City of Fort Wayne and Quandt Consulting Services for Resolution #11874, Cedar Creek Water Management Development. This amendment extends the agreement through August 21, 2025.
9. Approval of Change Order #2 & Final between the City of Fort Wayne and Brooks Construction and acceptance of the work performed for Contract #0691A, East Cook Rd Rehabilitation upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$1,653.83 to a final contract price of \$2,223,019.17 and extends the completion date by 77 days.
10. Approval of Change Order #1 & Final between the City of Fort Wayne and Indoor Wireless for Resolution #0879L, Maumee Ave Street Lighting Improvements. This change order decreases the original contract price by \$13,799.46 to a final contract price of \$172,927.34 and extends the completion date by 56 days.
11. Approval of Water Contract #2024-W-0127, 3003 Meyer Rd between the City of Fort Wayne and Board of Commissioners of the County of Allen to construct a local water system. This project is privately funded and located inside the City. Contract value is \$642,105.50.

12. Approval of recommendation from Transportation Engineering to award Resolution #0821C, Oakhurst Neighborhood Concrete Street Repairs to Hipkind Concrete in the amount of \$1,768,148.00.
13. Approval of recommendation from Right of Way to award Resolution #0923S, 2025 Barrett Law Cost Share Package to Key Concrete in the amount of the total sum unit price of \$91,069.00 with a not to exceed \$650,000.00 total cost.
14. Approval of recommendation from Right of Way to award Resolution #0925S, 2025 ROW Miscellaneous Package to Key Concrete in the amount of the total sum unit price of \$91,017.00 with a not to exceed \$1,500,000.00 total cost.
15. Approval of recommendation from Right of Way to award Resolution #0926G, 2025 Concrete Curb Package to Key Concrete in the amount of the total sum unit price of \$45,927.00 with a not to exceed \$500,000.00 total cost.
16. Approval of recommendation from Right of Way to award Resolution #0928S, 2025 Sidewalk Trip Hazard Elimination Package to Specialties Company in the amount of the total sum unit price of \$20.83 with a not to exceed \$400,000.00 total cost.
17. Approval of recommendation from Right of Way to award Resolution #0929U, 2025 ADA Curb Ramp Package to Key Concrete in the amount of the total sum unit price of \$76,000.00 with a not to exceed \$500,000.00 total cost.
18. Approval of recommendation from Right of Way to award Resolution #0932P, 2025 Guardrail & Attenuator Package to Specialties Company in the amount of the total sum unit price of \$110,000.00 with a not to exceed \$250,000.00 total cost.
19. Approval of Owner-Contractor Agreement #77387, 2024 Sewer Manhole Rehabilitation between the City of Fort Wayne and Culy Contracting in the amount of \$199,420.00.
20. Acceptance of the work performed by RG Zachrich Construction for Contract #77104, CSOCM11 Griswold Lift Station upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
21. Acceptance of the work performed by S&S Directional Boring for Contract #76825, Rothman Additional Siphon Barrel upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
22. Acceptance of the work performed by Fox Contractors for Contract #2024-S-0043, Magnolia Run Section I upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
23. Acceptance of the work performed by Fox Contractors for Contract #2024-W-0025, Magnolia Run Sec I upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.

24. Approval of City Utilities Payroll Claims in the net amount of \$800,526.21 for the pay period ending February 8, 2025.
25. Approval of City Utilities Accounting Claims in the amount of \$1,404,386.36 for the week of February 18, 2025.
26. Approval of Civil City Accounting Claims in the amount of \$5,235,151.33 for the week of February 18, 2025.