



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

**AGENDA • FEBRUARY 11, 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 4, 2025.
2. Approval of Resolution #0758D, Alley East/West: Wilt St, Lavina St, Van Buren St and Jackson St.
3. Approval of Professional Services Agreement between the City of Fort Wayne and CDM Smith for WO #77450, Wastewater & Biosolids Resiliency Evaluation & Planning Program Management. Compensation for services performed shall not exceed \$1,748,020.00.
4. Approval of Professional Services Agreement between the City of Fort Wayne and AECOM Technical Services for WO #77450, Wastewater & Biosolids Resiliency Evaluation & Planning Sampling & Analysis. Compensation for services performed shall not exceed \$682,714.00.
5. Approval of Professional Services Agreement between the City of Fort Wayne and Arcadis for WO #77450, Wastewater & Biosolids Resiliency Evaluation & Planning Biosolids Processing. Compensation for services performed shall not exceed \$615,650.00.
6. Approval of Professional Services Agreement between the City of Fort Wayne and Black & Veatch for WO #77450, Wastewater & Biosolids Resiliency Evaluation & Planning Wastewater Treatment. Compensation for services performed shall not exceed \$458,736.00.
7. Approval of Services Agreement between the City of Fort Wayne and Shambaugh & Son for WO #77301, 3RPORT Power, Controls and Communication. Compensation for services performed shall not exceed \$98,000.00.
8. Approval of Purchase Agreement between the City of Fort Wayne and Utility Supply for purchase of one and half inch and two-inch water meters. Compensation shall not exceed \$206,285.20.
9. Approval of Purchase Agreement between the City of Fort Wayne and Ferguson Enterprises for purchase or large water meter from three-inch to ten-inch. Compensation shall not exceed \$219,556.00.

10. Approval of Professional Services Agreement between the City of Fort Wayne and Quandt Consulting for Cedar Creek Education and Outreach services. Compensation for services performed shall be \$4,500.00.
11. Recommendation from Transportation Engineering to reject all bids for Resolution #0651A, Paulding Rd Improvements.
12. Approval of Encroachment License Agreement between the City of Fort Wayne and Sweet Real Estate - City Center for projecting sign located at 248 Main St. Right-of-Way has reviewed this agreement and requests approval.
13. Approval of Encroachment License Agreement between the City of Fort Wayne and Ducky's for blade sign located at 249 Pearl St. Right-of-Way has reviewed this agreement and requests approval.
14. Acceptance of the work performed by Fox Contractors for Contract #2024-S-0352, Shadowood Lakes Section II upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
15. Acceptance of the work performed by Pyramid Excavating for Contract #2023-W-0466, 14431 Illinois Rd upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
16. Acceptance of the work performed by Pyramid Excavating for Contract #2023-W-0514, Landin Parke Section III, Phase 1 & Section IV Phase 1 upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
17. Acceptance of the work performed by Fox Contractors for Contract #2023-W-0501, Oaklynn Reserve Section I upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
18. Acceptance of the work performed by Fox Contractors Corporation for Contract #2024-W-0158, Cypress Pointe Section V upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
19. Approval of City Utilities Accounting Claims in the amount of \$3,387,586.71 for the week of February 11, 2025.
20. Approval of Civil City Accounting Claims in the amount of \$4,960,503.88 for the week of February 11, 2025.