



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA • JUNE 10, 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 June 3, 2025.
2. Approval of Resolution #67449, Plant 2 Primary Stuffing Box and Shaft Replacements.
3. Approval of Resolution #112-6-10-25-1, St Joe River Dr Sidewalks - Parnell to Anthony.
4. Approval of Professional Services Agreement between the City of Fort Wayne and Phoenix Consulting for WO#67290, TRFP SCADA Migration Work Pack 1. Compensation for services performed shall not exceed \$431,810.00.
5. Approval of Services Agreement between the City of Fort Wayne and Shambaugh & Son for WO#66750, North Control Room PLC & Network Improvements. Compensation for services performed shall not exceed \$980,097.00.
6. Approval of a Memorandum of Understanding between City Utilities and Chick-Fil-A for the completion of outstanding plan review Certificate of Compliance holds for the Chick-Fil-A sanitary sewer project located at 4773 East Dupont Rd.
7. Approval of Amended Sanitary Sewer Contract #2023-S-0530, 16000 Block Prine Rd between the City of Fort Wayne and Deborah & Jerry Hartman Sr to construct a local sanitary sewer system. Contract is being amended to update the benefited property owner exhibit description.
8. Approval of Sanitary Sewer Contract #2024-S-0696, 4077 Thompson Rd between the City of Fort Wayne and Jeffrey & Brenda Taylor to construct a local sanitary sewer system. This project is privately funded and located outside the City. Contract value is \$26,277.35.
9. Approval of recommendation from Transportation Engineering to award Resolution #0651A, Paulding Rd Improvements to Milestone Contractors in the amount of \$5,106,419.88.
10. Approval of recommendation from Street Light Engineering to award Resolution 0975N, Madison Street Lighting Improvements (Lafayette St to Harmar St) to Kissinger Electric in the amount of \$141,055.00.

11. Approval of recommendation from City Utilities Engineering to award Resolution #77081, 2024 Sewer Rehabilitation #2 Large Diameter to Municipal and Contractors Sealing Products in the amount of \$2,257,222.00.
12. Approval of Owner-Contractor Agreement #0721C, Community Crossing Grant 2025 between the City of Fort Wayne and Malott Contracting in the amount of \$6,680,662.37.
13. Approval of Owner-Contractor Agreement #67365, Carroll Road WME: Carroll Lake Dr to Dantes Voyage Dr between the City of Fort Wayne and Fleming Excavating in the amount of \$704,976.00.
14. Approval of Owner-Contractor Agreement #112-4-22-25-1, Dawson's Creek Sign Replacement between the City of Fort Wayne and Graycraft Signs in the amount of \$35,780.00.
15. Approval of Encroachment License Agreement between the City of Fort Wayne and Community Development Division for 13 bike racks located at various locations. Right-of-Way has reviewed this agreement and requests approval.
16. Approval of Encroachment License Agreement between the City of Fort Wayne and Santino Zurzolo for Sidewalk Cafe located at 1201 West Main St. Right-of-Way has reviewed this agreement and requests approval.
17. Approval of Change Order #1 & Final between the City of Fort Wayne and Midwest Trenchless Services and acceptance of the work performed for Contract #66993, Crestwood Colony Water Main Replacement Phase 3, upon the recommendation of City Utilities and Engineering. The final change order increases the original contract price by \$21,313.31 to a final contract price of \$1,781,013.31 and extends the completion date by 100 days.
18. Acceptance of the work performed by Fleming Excavating for Contract #2023-S-0836, The Coves of Jonathon Oaks upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
19. Acceptance of the work performed by Fleming Excavating for Contract #2023-W-0592, The Coves of Jonathon Oaks Section I upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
20. Approval of City Utilities Payroll Claims in the net amount of \$826,161.54 for the pay period ending May 31, 2025.
21. Approval of City Utilities Accounting Claims in the amount of \$5,890,581.24 for the week of June 10, 2025.