



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA • JULY 1, 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 24, 2025.
2. Approval of Professional Services Agreement between the City of Fort Wayne and Lochmueller Group for WO #0996P, Hillegas & Goshen Rd Roundabout Study. Compensation for services performed shall not exceed \$13,800.00.
3. Approval of Professional Services Agreement between the City of Fort Wayne and A&Z Engineering for Right of Way Engineering Services for WO #0835S, University of St. Francis Sidewalk Improvements. Compensation for services performed shall not exceed \$7,750.00.
4. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and A&Z Engineering for Resolution #0835S, University of St Francis Sidewalk Improvements. Compensation for services performed shall be increased by \$19,660.00, bringing the total fee to \$90,288.00.
5. Approval of Professional Services Agreement between the City of Fort Wayne and Donohue & Associates for WO #67573 High Service Pump Programming. Compensation for services performed shall not exceed \$35,000.00.
6. Approval of Amendment #1 to Reimbursement Contract for Resolution #67112, Project Zodiac Public Water Main Extensions for Construction of Public Facilities between City of Fort Wayne and Hatchworks. Compensation for services performed shall be increased by \$791,833.11, bringing the total fee to \$5,073,898.11.
7. Approval of Interlocal Agreement between the City of Fort Wayne and the Town of Zanesville regarding the stormwater management system.
8. Approval of Change Order #1 & Final between the City of Fort Wayne and Asphalt Authority for Resolution #0895A, 2024 Asphalt Crack Sealing. This change order increases the original contract price by \$50,000.00 to a final contract price of \$325,000.00 and extends the completion date by 42 days.
9. Approval of Amendment #17 between the City of Fort Wayne and Itron for Resolution #106-9-17-19-1, City Utilities AMI. This Amendment is for liquidated damages, reducing the total contract amount by \$781,451.26.

10. Approval of recommendation from Greenways to award Resolution #0634R, Hanna St Trail: East Wallace St to East Berry St to Hipskind Concrete in the amount of \$1,480,838.50.
11. Approval of recommendation from Greenways to award Resolution #0971R, Hanna St Trailhead, 612 East Pettit Ave to Brooks Construction in the amount of \$337,942.00.
12. Approval of recommendation from Community Development to award Resolution #112-6-10-25-1, St. Joe River Drive Sidewalks to Hipskind Concrete in the amount of \$853,772.00.
13. Approval of Change Order #1 & Final between the City of Fort Wayne and Woodruff Contracting and Sales and acceptance of the work performed for Contract #67318, St. Joe Dam Pump Station Ventilation and Windows, upon the recommendation of City Utilities Engineering. The final change order decreases the original contract price by \$3,712.00 to a final contract price of \$81,538.00.
14. Approval of Owner-Contractor Agreement #0975N, Madison Street Lighting Improvements, Lafayette St to Harmar St, between the City of Fort Wayne and Kissinger Electric in the amount of \$141,055.00.
15. Approval of Encroachment License Agreement between the City of Fort Wayne and City of Fort Wayne Community Development Division for bike racks located at various locations. Right-of-Way has reviewed this agreement and requests approval.
16. Acceptance of the work performed by Eicher Excavating and American Dirt Works for Contract #2023-S-0711, Whisper Creek upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
17. Approval of Civil City Payroll Claims in the net amount of \$4,055,948.49 for the pay period ending June 14, 2025.
18. Approval of City Utilities Accounting Claims in the amount of \$1,346,985.92 for the week of July 1, 2025.
19. Approval of Civil City Accounting Claims in the amount of \$6,582,409.58 for the week of June 25, 2025.
20. Approval of City Utilities Accounting Claims in the amount of \$1,292,964.58 for the week of July 1, 2025.