



**CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
MINUTES • JUNE 24, 2025, 12:00 P.M.**

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

Present: Shan Gunawardena, Kumar Menon, Chris Guerreo, Michelle Fulk-Vondran, Emily Roach, Nathan Baggett, Andrew Schipper, Chase Bontrager, Lisa Ramos and Barry Marquart.

1. Approval of Board of Public Works Minutes for the week of June 17, 2025.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Chris Guerrero, Board Member
SECONDER:	Kumar Menon, Board Member
AYES:	Menon, Gunawardena, Guerrero

2. Approval of Professional Services Agreement between the City of Fort Wayne and Catalyst Public Affairs Group for Regulatory and Governmental Support Services. Compensation for services performed shall be \$65,000.00.

Discussion by Emily Roach.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Kumar Menon, Board Member
SECONDER:	Chris Guerrero, Board Member
AYES:	Menon, Gunawardena, Guerrero

3. Approval of Professional Services Agreement between the City of Fort Wayne and ME Simpson for Master Meter Testing. Compensation for services performed shall not exceed \$14,200.00.

Discussion by Chase Bontrager.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Chris Guerrero, Board Member
SECONDER:	Kumar Menon, Board Member
AYES:	Menon, Gunawardena, Guerrero

4. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for Resolution #77263, Future Service for Maplecrest/Meyer Rd Planning Area. Compensation for services performed shall be increased by \$25,000.00, bringing the total fee to \$55,000.00.

Discussion by Nathan Baggett.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Kumar Menon, Board Member
SECONDER:	Chris Guerrero, Board Member
AYES:	Menon, Gunawardena, Guerrero

- 5. Approval of Change Order #1 for Resolution #112-3-11-25-1, 811 Ave of Autos Roof Replacement between the City of Fort Wayne and CMS Roofing, this change order increases the final completion date by 71 days.

Discussion by Barry Marquart.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Chris Guerrero, Board Member
SECONDER:	Kumar Menon, Board Member
AYES:	Menon, Gunawardena, Guerrero

- 6. Approval of Sanitary Sewer Contract #2025-S-0169, 6830 Hosler Rd between the City of Fort Wayne and Jonathon & Angela Elwood to construct a local sanitary sewer system. This project is privately funded and located outside the City. Contract value is \$25,038.50.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Kumar Menon, Board Member
SECONDER:	Chris Guerrero, Board Member
AYES:	Menon, Gunawardena, Guerrero

- 7. Approval of Sanitary Sewer Contract #2021-S-0140, 1807 Cloverleaf Trail between the City of Fort Wayne and Al Hamed to construct a local sanitary sewer system. This project is privately and publicly funded and located outside the City. Contract value is \$142,669.75.

Discussion by Lisa Ramos.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Chris Guerrero, Board Member
SECONDER:	Kumar Menon, Board Member
AYES:	Menon, Gunawardena, Guerrero

- 8. Approval of Owner-Contractor Agreement #0651A, Paulding Rd Improvements between the City of Fort Wayne and Milestone Contractors in the amount of \$5,106,419.88.

RESULT: APPROVED [UNANIMOUS]
MOVER: Kumar Menon, Board Member
SECONDER: Chris Guerrero, Board Member
AYES: Menon, Gunawardena, Guerrero

- 9. Approval of Owner-Contractor Agreement #0965N, Fairfield Avenue Street Lighting Improvements Clermont Dr to Pettit Ave between the City of Fort Wayne and Kissinger Electric in the amount of \$162,613.00.

RESULT: APPROVED [UNANIMOUS]
MOVER: Chris Guerrero, Board Member
SECONDER: Kumar Menon, Board Member
AYES: Menon, Gunawardena, Guerrero

- 10. Approval of Change Order #1 & Final between the City of Fort Wayne and Shannon Concrete and acceptance of the work performed for Contract #0762D, Alley North/South: West Suttentfield St, West Woodland Ave, South Harrison St and Webster St, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$18,947.07 to a final contract price of \$47,947.93.

RESULT: APPROVED [UNANIMOUS]
MOVER: Kumar Menon, Board Member
SECONDER: Chris Guerrero, Board Member
AYES: Menon, Gunawardena, Guerrero

- 11. Acceptance of the work performed by Crosby Excavating for Contract #2024-W-0159, 1215 Healthcare Place upon the recommendation from City Utilities Engineering as an integral part of the City’s water distribution system.

RESULT: APPROVED [UNANIMOUS]
MOVER: Chris Guerrero, Board Member
SECONDER: Kumar Menon, Board Member
AYES: Menon, Gunawardena, Guerrero

- 12. Acceptance of the work performed by Fox Contractors Corporation for Contract #2024-W-0418, Havens Sec III upon the recommendation from City Utilities Engineering as an integral part of the City’s water distribution system.

RESULT: APPROVED [UNANIMOUS]
MOVER: Kumar Menon, Board Member
SECONDER: Chris Guerrero, Board Member
AYES: Menon, Gunawardena, Guerrero

- 13. Approval of Civil City Accounting Claims in the amount of \$8,306,097.06 for the week of June 18, 2025.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Chris Guerrero, Board Member
SECONDER:	Kumar Menon, Board Member
AYES:	Menon, Gunawardena, Guerrero

14. Approval of City Utilities Payroll Claims in the net amount of \$827,303.50 for the pay period ending June 14, 2025.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Kumar Menon, Board Member
SECONDER:	Chris Guerrero, Board Member
AYES:	Menon, Gunawardena, Guerrero

Meeting adjourned at 12:08 PM.

Shan Gunawardena, Chair

Kumar Menon, Member

Chris Guerrero, Member

ATTEST: _____
Michelle Fulk-Vondran, Clerk

Date: _____