



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA • APRIL 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 March 25, 2025.
2. Approval of Resolution # 0965N, Fairfield Ave Street Light Improvement - Clermont Dr to Pettit Ave.
3. Approval to Rescind 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 approved on February 18, 2025.
4. Approval of Professional Services Agreement between the City of Fort Wayne and Engineering Resources for WO #0620R, Illinois Rd Trail and Roadway Improvement. Compensation for services performed shall not exceed \$96,400.00.
5. Approval of Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for Sewer Design and Construction Management Support On-Call Services. Compensation for services performed shall not exceed \$90,000.00.
6. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and Phoenix Consulting for Programming Support Services On-Call. Compensation for services performed shall be increased by \$22,000.00, bringing the total fee to \$52,000.00.
7. Approval of Water Contract #2025-W-0045, 3435 Freeman St Water Main Extension between the City of Fort Wayne and MJC Properties to construct a local water system. This project is privately funded and located inside the City. Contract value is \$73,541.00.
8. Approval of recommendation from Transportation Engineering to award Resolution #0799D, Alley North/South & East/West: Kinnaird Ave, West Packard Ave, Webster St and Hoagland Ave to Campos Excavating in the amount of \$165,000.00.
9. Approval of recommendation from Transportation Engineering to award Resolution #0894C, Centennial Park Concrete Street Repairs Phase II to Brooks Construction in the amount of \$987,128.00.
10. Approval of recommendation from City Utilities Engineering to award Resolution #67434, Kruse Homestead Addition Water Main Extension to Midwest Trenchless Services in the amount of \$720,375.00.

11. Approval of Owner-Contractor Agreement #0803D, Alley East/West: Wall St, Swinney Ave, College St and Nelson St between the City of Fort Wayne and Key Concrete in the amount of \$61,480.00.
12. Approval of Owner-Contractor Agreement #0865A, 2025 Resurfacing Package Northwest between the City of Fort Wayne and Wayne Asphalt in the amount of \$1,639,514.75
13. Acceptance of the work performed by Bunn Excavating for Contract #2021-S-0562, The Lofts at Headwaters upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
14. Approval of City Utilities Payroll Claims in the net amount of \$791,428.15 for the pay period ending March 22, 2025.
15. Approval of Civil City Payroll Claims in the net amount of \$3,936,090.38 for the pay period ending March 22, 2025.
16. Approval of City Utilities Accounting Claims in the amount of \$2,524,045.43 for the week of April 1, 2025.
17. Approval of Civil City Accounting Claims in the amount of \$5,403,685.28 for the week of April 1, 2025