



**CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 - COUNCIL CHAMBERS
AGENDA • SEPTEMBER 16, 2025, 12:00 PM**

1. Approval of Board of Public Works Minutes for the week of September 9, 2025.
2. Approval of Resolution #0880P, Flood Buyouts Demolition Project
3. Approval of Resolution #112-9-16-25-1, 335 Murray Street Building Renovations for the Property Management Department 2025.
4. Approval of Resolution #112-9-16-25-2, Real Property Purchase Agreement between the City of Fort Wayne and Fastenal Company for WO #83868, Partial Acquisition of 1928 West Coliseum Blvd. Purchase price for Real Property shall be \$64,000.00.
5. Approval of Resolution #112-9-16-25-3, Real Property Purchase Agreement between the City of Fort Wayne and Tractor Supply Co. for WO #83868, Partial Acquisition of 2112 West Coliseum Blvd. The purchase price for Real Property shall be \$25,000.00.
6. Approval of Professional Services Agreement between the City of Fort Wayne and Griffin Real Estate Services for WO #0417A, Coldwater Rd Widening. Compensation for services performed shall not exceed \$35,673.00.
7. Approval of Professional Services Agreement between the City of Fort Wayne and Verne V. Mitchell & Associates for WO #0417A, Coldwater Rd Widening. Compensation for services performed shall not exceed \$8,508.50.
8. Approval of Professional Services Agreement between the City of Fort Wayne and Witt O'Brien's for Utility Facilities. Compensation for services performed shall not exceed \$15,000.00.
9. Approval of Service Agreement between the City of Fort Wayne and T2 Utility Engineers for WO #67567, SE 30-inch Water Main Transmission. Compensation for services performed shall be \$72,500.00.
10. Approval of Change Order #1 & Final between the City of Fort Wayne and Malott Contracting for Contract #0900S, 2024 ROW Miscellaneous Package C. This change order decreases the original contract price by \$87,362.56 to a final contract price of \$2,412,637.44 and extends the completion date by 308 days.
11. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete for Contract #0925S, 2025 ROW Miscellaneous Package. This change order increases the original contract price by \$282,213.70 to a final contract price of \$1,782,213.70.

12. Approval of Water Contract #2025-W-0263, Roosevelt Reserve Section II between the City of Fort Wayne and Roosevelt Land Development to construct a local water system. This project is privately funded and located inside the City. Contract value is \$193,429.96.
13. Approval of recommendation from Transportation Engineering to award Contract #0805D, Alley North/South: West Darrow Ave, West Oakdale Dr, South Calhoun St and South Harrison St to Campos Excavating in the amount of \$117,640.90.
14. Approval of recommendation from Right of Way to award Contract #0830P, I-69 Welcome Fort Wayne Signage to Key Concrete in the amount of \$815,205.00.
15. Approval of recommendation from Transportation Engineering to award Contract #0869D, Alley North/South: Waynewood Dr, Lower Huntington Rd, Old Trail Rd and Beaty Ave to Campos Excavating in the amount of \$92,993.25.
16. Approval of recommendation from Traffic Engineering to award Contract #0967T, New Haven Avenue Rea Magnet Signal Improvements to Shambaugh & Son in the amount of \$303,734.00.
17. Approval of recommendation from Transportation Engineering to award Contract #0998D, Alley North/South: Spring St, West Fourth St, Oakland St and St Mary's Ave to Vino Concrete in the amount of \$56,147.50.
18. Approval of recommendation from Property Management to award Contract #112-8-5-25-2, Avenue of Autos Generators Upgrades to Woodruff Contracting & Sales in the amount of \$271,583.00.
19. Approval of Owner-Contractor Agreement #77392, Feighner Road Lift Station Improvements between the City of Fort Wayne and Bercot, Inc. in the amount of \$398,647.00.
20. Approval of the Encroachment License Agreement between the City of Fort Wayne and Concordia Gardens for an Entrance Sign located at 2101 Garden Park Drive. Right-of-Way has reviewed this agreement and requests approval.
21. Approval of Encroachment License Agreement between the City of Fort Wayne and Leykauf Residential Investments for blade sign located at 1405 East Van Buren St. Electric Works Apt Building B. Right-of-Way has reviewed this agreement and requests approval.
22. Acceptance of the work performed by Asphalt Authority for Contract #0895A, 2024 Asphalt Crack Sealing upon the recommendation from Transportation Engineering as an integral part of the City's transportation system.
23. Approval of Escrow Agreement between the City of Fort Wayne and Thieneman Construction for Contract #77202, WPCP Renewable Natural Gas Facilities.

24. Acceptance of the work performed by Fleming Excavating for Contract #2024-S-0394, West Till Rd upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
25. Acceptance of the work performed by Fleming Excavating for Contract #2024-W-0338, Thunderhawk Section II upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
26. Acceptance of the work performed by Fleming Excavating for Contract #2024-S-0567, Thunderhawk Section II upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
27. Acceptance of the work performed by Fleming Excavating for Contract #2024-W-0242, Everdeen Offsite upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
28. Approval of City Utilities Accounting Claims in the amount of \$3,653,931.55 for the week of September 16, 2025.
29. Approval of Civil City Accounting Claims in the amount of \$2,924,312.85 for the week of September 8, 2025.

In accordance with the Americans with Disabilities Act (ADA), the City of Fort Wayne will make reasonable accommodations to people with disabilities. Any person with special needs should contact the ADA Coordinator, Heather VanWagner at 260-427-1176 at least 72 hours before the scheduled meeting to discuss necessary special accommodations.

This meeting's live stream can be viewed as follows:

CityTV (<https://afw.viebit.com/>) Frontier Channel 28 & Comcast Channel 58

MEMBERS:

MAYORAL APPOINTMENTS

CHAIR:

Shan Gunawardena
Dec 13, 2017 - Present

MEMBER:

Kumar Menon
Jan 17, 2008 - Present

MEMBER:

Chris Guerrero
Aug 19, 2020 - Present

CLERK:

Michelle Fulk-Vondran
Jan 23, 2018 - Present