



**CITY OF FORT WAYNE**  
**BOARD OF PUBLIC WORKS**  
**ROOM 035 – COUNCIL CHAMBERS**  
**AGENDA • APRIL 8, 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 April 1, 2025.
2. Approval of Resolution #0969T, West Washington Boulevard and College Street Signal Improvements.
3. Approval of Resolution #0972T, 2025 Miscellaneous Striping.
4. Approval of Professional Services Agreement between the City of Fort Wayne and CDM Smith Inc. for WO #77416, SCADA Master Plan Phase I. Compensation for services performed shall not exceed \$89,255.00.
5. Approval of Services Agreement between the City of Fort Wayne and Piping & Project Design for WO #77251, WPCP Low Pressure Air System Leak Repairs. Compensation for services performed shall not exceed \$19,950.00.
6. Approval of recommendation from Transportation Engineering to award Resolution #0624X, Parnell Ave Bridge Rehabilitation to Milestone Contractors in the amount of \$2,687,878.77.
7. Approval of recommendation from Property Management to award Resolution #112-3-11-25-1, 811 Avenue of Autos Partial Roof Replacement to CMS Roofing in the amount of \$60,740.00.
8. Approval of Owner-Contractor Agreement #0799D, Alley North/South & East/West: Kinnaird Ave, West Packard Ave, Webster St and Hoagland Ave between the City of Fort Wayne and Campos Excavating in the amount of \$165,000.00.
9. Approval of Change Order #1 & Final between the City of Fort Wayne and Brooks Construction and acceptance of the work performed for Contract #0730A, 2024 Resurfacing Package Southeast upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$1,641.81 to a final contract price of \$1,342,721.19.
10. Acceptance of the work performed by Kissinger Electric for Contract #0851N, Fairfield Ave St Lighting Improvement - West Rudisill Blvd to Clermont Dr upon the recommendation from Street Light Engineering as an integral part of the City's street light system.

11. Approval of City Utilities Accounting Claims in the amount of \$6,551,027.33 for the week of April 8, 2025.
12. Approval of Civil City Accounting Claims in the amount of \$3,744,196.00 for the week of April 8, 2025.