



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA • JUNE 24, 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 17, 2025.
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.
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.
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.
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.
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.
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.
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.
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.

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.
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.
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.
13. Approval of Civil City Accounting Claims in the amount of \$8,306,097.06 for the week of June 18, 2025.
14. Approval of City Utilities Payroll Claims in the net amount of \$827,303.50 for the pay period ending June 14, 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 livestream can be viewed as follows:

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