



**CITY OF FORT WAYNE**  
**BOARD OF PUBLIC WORKS**  
**ROOM 035 – COUNCIL CHAMBERS**  
**AGENDA • JULY 15, 2025, 12:00 P.M.**

1. Approval of Resolution #0791D, Alley East/West: West Packard Ave, Kinsmoor Ave, Fairfield Ave and South Wayne Ave.
2. Approval of Resolution #112-7-15-25-1, 2025 WaterWorks On-Call Construction Services Agreements.
3. Approval of Resolution #112-7-15-25-3, Issuance of Sewage Works Revenue Bonds and BANS in an amount not to exceed \$191,000,000.
4. Approval of Resolution #112-7-15-25-4, Recommending Adjustments to the Rates and Charges for the Fort Wayne Sewer Utility and Additional Changes to Chapter 51 of the Fort Wayne, Indiana Code of Ordinances.
5. Approval of Resolution #112-7-15-25-5, Recommending Issuance of Waterworks Revenue Bonds and BANS in an amount not to exceed \$70,862,000.
6. Approval of Resolution #112-7-15-25-6, Recommending Adjustments to the Rates and Charges for the Fort Wayne Water Utility.
7. Approval of Supplemental Agreement #1 between the City of Fort Wayne and Egis BLN for additional lighting design for WO#0443X, Bridge#550 Tillman Rd over Highland Drain 4 in the amount of \$19,200.00.
8. Approval of Professional Services Agreements between the City of Fort Wayne and A&Z Engineering, DLZ Indiana, GAI Consultants, Jacobs Engineering, and American Structurepoint for Construction Inspection Services. Compensation for services performed on an annual basis will be in excess of \$100,000.00 per firm per year.
9. Approval of Amended #2 for Resolution #96-12-02-09-3, Establishment of City Utilities Revolving Fund and Incentive Program for Septic Eliminations.
10. Approval of Change Order #1 & Final between the City of Fort Wayne and Specialties Company for Resolution #0825P, 2024 Guardrail & Attenuator Package. This change order decreases the original contract price by \$7,522.50 to a final contract price of \$292,477.50 and extends the completion date by 203 days.
11. Approval of Change Order #1 & Final between the City of Fort Wayne and Shambaugh & Son and acceptance of the work performed for Resolution #0839T, 2024 Traffic Detection Citywide. This change order decreases the original contract price by \$57,000.00 to a final/new contract price of \$87,400.00 and extends the completion date by 115 days.

**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

**BOARD OF PUBLIC WORKS**

12. Approval of Change Order #1 between the City of Fort Wayne and Buckeye Construction for Resolution #67238, TRFP Main Entrance Tower Limestone Replacement. This change order increases the original contract price by \$105,000.00 to a new contract price of \$1,556,568.00 and extends the completion date by 182 days.
13. Approval of Partial Release of Easement for Subdivision Plat for Block 11, Anthony Wayne Village located in Adams Township. The original platted 41 foot wide utility easement will be vacated for a new 25 foot wide easement area.
14. Approval of Sanitary Sewer Contract #2025-S-0126, 1103 East Coliseum Blvd between the City of Fort Wayne and DEV 1103 East Coliseum Blvd LLC to construct a local sanitary sewer system. This project is privately funded and located inside the City. Contract value is \$5,554.00.
15. Approval of recommendation from City Utilities Engineering to award Resolution #77326, Zulu Septic Elimination to Krafft Water Solutions in the amount of \$1,133,484.00.
16. Approval of recommendation from City Utilities Engineering to award Resolution #77367, Golfview Lift Station Elimination to Fleming Excavating in the amount of \$956,686.58.
17. Approval of recommendation from City Utilities Engineering to award Resolution #112-7-15-25-1, 2025 WaterWorks On-Call Construction Services to All Seasons Underground Construction; Midwest Trenchless Services; Fox Contractors; Underground Contractors; Pinpoint Directional Drilling; and S&S Directional Boring with a not to exceed \$8,000,000.00 across all contractors.
18. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0668B, Growth Ave & Morrison Ave Brick Street Repairs upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$5,564.03 to a final contract price of \$780,285.97.
19. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0755D, Alley East/West: Boone St, Main St, Mechanic St and Osage St, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$9,487.09 to a final contract price of \$59,522.91.
20. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete for Contract #0926G, 2025 Concrete Curb Package. The final change order decreases the original contract price by \$1,619.00 to a final contract price of \$498,381.00.
21. Approval of Owner-Contractor Agreement #0832T, Taylor/Portage Intersection Realignment between the City of Fort Wayne and Brooks Construction in the amount of \$197,231.00.
22. Approval of Owner-Contractor Agreement #0971R, Hanna St Trailhead: 612 East Pettit Ave between the City of Fort Wayne and Brooks Construction in the amount of \$337,942.00.

23. Approval of Owner-Contractor Agreement #77081, 2024 Sewer Rehabilitation #2 Large Diameter between the City of Fort Wayne and Municipal and Contractors Sealing Products in the amount of \$2,257,222.00.
24. Approval of Encroachment License Agreement between the City of Fort Wayne and Saddle Brook Community Association for Community message board located at Wallen Rd & Eventer Trail. Right-of-Way has reviewed this agreement and requests approval.
25. Approval of Encroachment License Agreement between the City of Fort Wayne and Laurence Tippmann Sr Family LP for Parking Garage directional signs located at 816 South Clinton St. Right-of-Way has reviewed this agreement and requests approval.
26. Approval of Civil City Payroll Claims in the net amount of \$4,364,248.51 for the pay period ending June 28, 2025.
27. Approval of City Utilities Payroll Claims in the net amount of \$828,274.55 for the pay period ending June 28, 2025.
28. Approval of Civil City Accounting Claims in the amount of \$5,514,159.26 for the week of July 1, 2025.
29. Approval of City Utilities Accounting Claims in the amount of \$4,267,692.74 for the week of July 15, 2025.
30. Approval of Civil City Accounting Claims in the amount of \$3,194,865.33 for the week of July 7, 2025.
31. Approval of City Utilities Accounting Claims in the amount of \$3,287,523.43 for the week of July 15, 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*