



**CITY OF FORT WAYNE**  
**BOARD OF PUBLIC WORKS**  
**ROOM 035 – COUNCIL CHAMBERS**  
**AGENDA • MARCH 11, 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 4, 2025.
2. Approval of Resolution #0624X, Parnell Ave Bridge Rehabilitation.
3. Approval of Resolution #0799D, Alley North/South, East/West: Kinnaird Ave, West Packard Ave, Webster St and Hoagland Ave.
4. Approval of Resolution #0894C, Centennial Park Concrete Street Repairs Phase II.
5. Approval of Resolution #112-3-11-25-1, Partial Roof Replacement at 811 Ave of Autos.
6. Approval of Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for On-Call Services for Plan Review and Permitting. Compensation for services performed shall not exceed \$90,000.00.
7. Approval of recommendation from Transportation Engineering to award Resolution #0865A, 2025 Resurfacing Package Northwest to Wayne Asphalt in the amount of \$1,639,514.75.
8. Approval of Change Order #1 & Final between the City of Fort Wayne and Malott Contracting and acceptance of the work performed for Contract #0748D, Alley North/South: Esmond St, E Wildwood Ave, South Clinton St and Piqua Ave, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$25,119.93 to a final contract price of \$86,076.57.
9. Approval of Change Order #1 & Final between the City of Fort Wayne and Project Design and Piping and acceptance of the work performed for Work Order #67420, Air Scour Pipe Header Installation, upon the recommendation of City Utilities Engineering. The final change order decreases the original contract price by \$33,905.21 to a final contract price of \$355,667.57.
10. Approval of Owner-Contractor Agreement #0866A, 2025 Resurfacing Package Northeast between the City of Fort Wayne and E&B Paving in the amount of \$1,583,755.00.
11. Approval of Encroachment License Agreement between the City of Fort Wayne and Sukhdev Enterprises for monument sign located at 909 East Coliseum Blvd. Right-of-Way has reviewed this agreement and requests approval.
12. Approval of Encroachment License Agreement between the City of Fort Wayne and Turnstone Center for monument sign located at 3320 North Clinton Street (Spy Run Ext). Right-of-Way has reviewed this agreement and requests approval.

13. Acceptance of the work performed by Fleming Excavating for Contract #2024-W-0219, 8923 North Clinton St upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
14. Approval of Civil City Accounting Claims in the amount of \$8,416,972.32 for the week of March 4, 2025.
15. Approval of City Utilities Accounting Claims in the amount of \$5,220,240.39 for the week of March 11, 2025.



**CITY OF FORT WAYNE**  
**BOARD OF STORMWATER MANAGEMENT**  
**ROOM 035 – COUNCIL CHAMBERS**  
**AGENDA • MARCH 11, 2025, 12:00 P.M.**

**MATTHEW WIRTZ, CHAIR \* SHAN GUNAWARDENA, MEMBER \* CHRIS GUERRERO, MEMBER**  
**MICHELLE FULK-VONDRAN, CLERK**

1. Approval of the Stormwater Management Minutes for the week of March 4, 2025.
2. Approval of Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for On-Call Services for Plan Review and Permitting. Compensation for services performed shall not exceed \$90,000.00.