



**CITY OF FORT WAYNE**  
**BOARD OF PUBLIC WORKS**  
**ROOM 035 – COUNCIL CHAMBERS**  
**AGENDA • MAY 20, 2025, 12:00 P.M.**

**SHAN GUNAWARDENA, CHAIR \* KUMAR MENON, MEMBER \* CHRIS GUERRERO, MEMBER**  
**MICHELLE FULK-VONDRAN, CLERK**

1. Approval of Resolution #0721C, Community Crossings Grant 2025.
2. Approval of Amended Resolution #0651A, Paulding Rd Improvements.
3. Approval of Resolution #0819B, Brick Alley North/South, East/West: Taylor St, Walnut St, Fox Ave and Railroad.
4. Approval of Resolution #0857C, Kirkwood Park Concrete Street Repairs.
5. Approval of Resolution #0946D, Alley North/South: Third St, Sinclair St, St. Mary's Ave and Franklin Ave.
6. Approval of Resolution #77202, Water Pollution Control Plant Renewable Natural Gas Facilities.
7. Approval of Resolution #77367, Golfview Lift Station Elimination.
8. Approval of Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for WO #0991X, Somerset Sluice Gate Replacement. Compensation for services performed shall not exceed \$35,000.00.
9. Approval of Professional Services Agreement between the City of Fort Wayne and A&Z Engineering for WO #0922R, Six-Mile Creek Trail. LCRS. Compensation for services performed shall not exceed \$12,900.00.
10. Approval of Professional Services Agreement between the City of Fort Wayne and Wayne Kruse Real Estate for WO #0787S, Trier Rd Sidewalk. Compensation for services performed shall not exceed \$8,960.00.
11. Approval of Professional Services Agreement between the City of Fort Wayne and TRP Enterprises for WO #77202, Water Pollution Control Plant Renewable Natural Gas Facilities. Compensation for services performed shall not exceed \$94,600.00.
12. Approval of Professional Services Agreement between the City of Fort Wayne and Egis BLN Consulting for WO #92150, On-Call Grant Development & Support Services 2025. Compensation for services performed shall not exceed \$15,000.00.

13. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0814S, 2023 ROW Miscellaneous Package C upon the recommendation of Right of Way. The final change order increases the original contract price by \$392,260.29 to a final contract price of \$2,392,260.29 and extends the completion date by 431 days.
14. Approval of Change Order #1 between the City of Fort Wayne and Fox Contractors for Resolution #67349, Tract 9 Water Main Replacement. This change order increases the original contract price by \$1,831,250.00 to a new contract price of \$7,030,406.00 and extends the completion date by 95 days.
15. Approval of Water Contract #2024-W-0300, Smith Rd between the City of Fort Wayne and Vanco V, LLC to construct a local water system. This project is privately funded and located outside the City. Contract value is \$381,567.90.
16. Approval of recommendation from City Utilities Engineering to award Resolution #67365, Carroll Rd WME: Carroll Lake Dr to Dantes Voyage Dr to Fleming Excavating in the amount of \$704,976.00.
17. Recommendation from Property Management to award Resolution #112-3-25-25-3, History Center Hydraulic Elevator Alterations to American Elevator in the amount of \$176,637.00.
18. Recommendation from Property Management to award Resolution #112-3-25-25-4, Science Central Hydraulic Elevator Alterations to American Elevator in the amount of \$130,647.00.
19. Recommendation from Property Management to award Resolution #112-3-25-25-5, Citizens Square Hydraulic Elevator Alterations to American Elevator in the amount of \$130,117.00.
20. Approval of recommendation from Community Development to award Resolution #112-4-22-25-2, Superior Street Urban Trail - Clinton to Lafayette to Malott Contracting in the amount of \$1,647,838.80.
21. Approval of Owner-Contractor Agreement #67283, Lahmeyer Rd Water Main Replacement: State to Trier between the City of Fort Wayne and VTF Excavation in the amount of \$482,878.00.
22. Approval of Owner-Contractor Agreement #112-3-25-25-3, History Center Hydraulic Elevator Alterations between the City of Fort Wayne and American Elevator in the amount of \$176,637.00.
23. Approval of Owner-Contractor Agreement #112-3-25-25-4, Science Central Hydraulic Elevator Alterations between the City of Fort Wayne and American Elevator in the amount of \$130,647.00.

24. Approval of Owner-Contractor Agreement #112-3-25-25-5, Citizens Square Hydraulic Elevator Alterations between City of Fort Wayne and American Elevator in the amount of \$130,117.00.
25. Approval of Subdivision Plat for The Coves at Jonathon Oaks. The plat consists of 34 lots and is located in St. Joseph Township, Section 15.
26. Approval of Encroachment License Agreement between the City of Fort Wayne and Hunters Point Association Board for New Neighborhood sign located at Monique Dr and Wheelock Rd. Right-of-Way has reviewed this agreement and requests approval.
27. Approval of Encroachment License Agreement between the City of Fort Wayne and Blue Jacket for Sidewalk Cafe located at 2001 Calhoun St. Right-of-Way has reviewed this agreement and requests approval.
28. Acceptance of the work performed by Amor Excavating for Contract #111-10-29-24-5, 1116 & 1130 Wells Street Demolition upon the recommendation from Community Development as an integral part of the City's Transportation system.
29. Acceptance of the work performed by Fox Contractors for Contract #2024-S-0012, Applegate Offsite upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
30. Approval of City Utilities Payroll Claims in the net amount of \$765,455.07 for the pay period ending May 3, 2025.
31. Approval of City Utilities Accounting Claims in the amount of \$1,708,783.93 for the week of May 13, 2025.
32. Approval of City Utilities Accounting Claims in the amount of \$2,178,082.33 for the week of May 20, 2025.
33. Approval of Civil City Accounting Claims in the amount of \$12,799,665.73 for the week of May 20, 2025.



**CITY OF FORT WAYNE**  
**BOARD OF STORMWATER MANAGEMENT**  
**ROOM 035 – COUNCIL CHAMBERS**  
**AGENDA • MAY 20, 2025, 12:00 P.M.**

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

1. Approval of Services Agreement between the City of Fort Wayne and ADS for WO #84016, Storm System Remote Monitoring Level Instrumentation. Compensation for services performed shall be \$27,910.00.
2. Approval of Services Agreement between the City of Fort Wayne and Hyfi for WO #84016, Storm System Remote Monitoring Level Instrumentation. Compensation for services performed shall be \$40,900.00.
3. Approval of Services Agreement between the City of Fort Wayne and SmartCover for WO #84016, Storm System Remote Monitoring Level Instrumentation. Compensation for services performed shall be \$67,513.00.
4. Approval of Contract #2025-ST-0022, 7601 Maplecrest Rd between the City of Fort Wayne Board of Stormwater Management and Maplecrest Associates to construct a local storm drainage system. This project is privately funded and located inside the city. Contract value is \$62,447.25.