



**CITY OF FORT WAYNE**  
**BOARD OF PUBLIC WORKS**  
**ROOM 035 – COUNCIL CHAMBERS**  
**AGENDA • APRIL 15, 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 8, 2025.
2. Approval of Professional Services Agreement between the City of Fort Wayne and Arcadis for Utility Engineering Assistance. Compensation for services performed shall not exceed \$90,000.00.
3. Approval of Professional Services Agreement between the City of Fort Wayne and Donohue & Associates for WO #77482, Water Pollution Control Plant Aeration Basin Diffuser Improvements Phase 2. Compensation for services performed shall not exceed \$166,190.00.
4. Approval of Services Agreement between the City of Fort Wayne and Ray's Welding for WO #67063, Aboite Tank Mixing System & Telemetry. Compensation for services performed shall be \$50,800.00.
5. Approval of Water Contract #2025-W-0014, Sierra Ridge Section I between the City of Fort Wayne and New Venture Development to construct a local water system. This project is privately funded and located outside the City. Contract value is \$234,162.25.
6. Approval of recommendation from Transportation Engineering to award Resolution #0789D, Alley East/West: Madison St, East Lewis St, Francis St and South Hanna St to Shannon Concrete in the amount of \$64,905.00.
7. Approval of recommendation from Transportation Engineering to award Resolution #0867A, 2025 Resurfacing Package Southeast to Brooks Construction in the amount of \$1,316,200.00.
8. Approval of recommendation from Transportation Engineering to award Resolution #0868A, 2025 Resurfacing Package Southwest to E&B Paving in the amount of \$720,635.00.
9. Approval of recommendation from Greenways to award Resolution #0902R, Glendale Rd Trailhead Extension to Brooks Construction in the amount of \$42,698.00.
10. Approval of Owner-Contractor Agreement #0624X, Parnell Ave Bridge Rehabilitation between the City of Fort Wayne and Milestone Contractors in the amount of \$2,687,878.77.

11. Approval of Owner-Contractor Agreement #0894C, Centennial Park Concrete Street Repairs Phase II between the City of Fort Wayne and Brooks Construction in the amount of \$987,128.00.
12. Approval of Owner-Contractor Agreement #67367, St. Joe Dam Bar Rack Improvements between the City of Fort Wayne and Woodruff Contracting in the amount of \$531,089.00.
13. Approval of Owner-Contractor Agreement #75459, Parkerdale Phase II Septic Elimination between the City of Fort Wayne and S&S Directional Boring in the amount of \$604,619.00.
14. Approval of Escrow Agreement Addendum between the City of Fort Wayne and Ottenweller Contracting for Resolution #76976, Primary Clarifier Sludge and Scum Improvements.
15. Approval of Civil City Payroll Claims in the net amount of \$3,749,852.96 for the pay period ending April 5, 2025.
16. Approval of City Utilities Payroll Claims in the net amount of \$785,235.64 for the pay period ending April 5, 2025.
17. Approval of City Utilities Accounting Claims in the amount of \$870,754.53 for the week of April 15, 2025.