



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
MINUTES • JUNE 17, 2025, 12:00 P.M.

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

Present: Shan Gunawardena, Kumar Menon, Chris Guerrero, Matthew Wirtz, Michelle Fulk-Vondran, Anne Marie Smrcek, Emily Roach, Jodi Leamon, Chris Ravenscroft, Austyn Smedberg, Matt Grieger, Mason Gamble, Kyle Vollmann, Justin Brugger, Ben Groeneweg, Bryce Taylor and Justin Alred.

1. Approval of Board of Public Works Minutes for the week of June 10, 2025.

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| RESULT: | APPROVED [2 TO 0] |
| MOVER: | Kumar Menon, Board Member |
| SECONDER: | Shan Gunawardena, Chairman |
| AYES: | Menon, Gunawardena |
| ABSTAIN: | Guerrero |

2. Approval of Resolution #77392, Feighner Rd Lift Station Improvements.

Discussion by Matt Grieger.

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| RESULT: | APPROVED [UNANIMOUS] |
| MOVER: | Chris Guerrero, Board Member |
| SECONDER: | Kumar Menon, Board Member |
| AYES: | Menon, Gunawardena, Guerrero |

3. Approval of Resolution #77497, 2025 Sewer Line Rapid Assessment Tool Contracted Inspections.

Discussion by Bryce Taylor.

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| RESULT: | APPROVED [UNANIMOUS] |
| MOVER: | Kumar Menon, Board Member |
| SECONDER: | Chris Guerrero, Board Member |
| AYES: | Menon, Gunawardena, Guerrero |

4. Approval of Emergency Resolution #112-6-17-25-1, Water Main Repair work.

Discussion by Ben Groeneweg.

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| RESULT: | APPROVED [UNANIMOUS] |
| MOVER: | Chris Guerrero, Board Member |
| SECONDER: | Kumar Menon, Board Member |
| AYES: | Menon, Gunawardena, Guerrero |

- Approval of Professional Services Agreement between the City of Fort Wayne and Purdue University Fort Wayne for WO #0995P, 2025 SS4A Grant CSAP Update. Compensation for services performed shall not exceed \$12,000.00.

Discussion by Mason Gamble.

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| RESULT: | APPROVED [UNANIMOUS] |
| MOVER: | Kumar Menon, Board Member |
| SECONDER: | Chris Guerrero, Board Member |
| AYES: | Menon, Gunawardena, Guerrero |

- Approval of Right-of-Way Agreement between the City of Fort Wayne and Norfolk Southern Railway Company for Airport Expressway Railroad Crossing Elimination.

Discussion by Mason Gamble.

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| RESULT: | APPROVED [UNANIMOUS] |
| MOVER: | Chris Guerrero, Board Member |
| SECONDER: | Kumar Menon, Board Member |
| AYES: | Menon, Gunawardena, Guerrero |

- Approval of Professional Services Agreement between the City of Fort Wayne and Baker Tilly Advisory Group for municipal advisory services for the water utility. Compensation for services performed shall not exceed \$68,000.00.

Discussion by Matthew Wirtz.

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| RESULT: | APPROVED [UNANIMOUS] |
| MOVER: | Kumar Menon, Board Member |
| SECONDER: | Chris Guerrero, Board Member |
| AYES: | Menon, Gunawardena, Guerrero |

- Approval of Professional Services Agreement between the City of Fort Wayne and Baker Tilly Advisory Group for parity reporting for the water utility. Compensation for services performed shall not exceed \$6,500.00.

Discussion by Matthew Wirtz.

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| RESULT: | APPROVED [UNANIMOUS] |
| MOVER: | Kumar Menon, Board Member |
| SECONDER: | Chris Guerrero, Board Member |
| AYES: | Menon, Gunawardena, Guerrero |

- 9. Approval of Amendment #1 to Services Agreement between the City of Fort Wayne and Doc’s Crane & Rigging for Resolution #77216, WPCP Headworks Screen Rebuild. Compensation for services performed shall be increased by \$9,822.00, bringing the total fee to \$75,274.00.

Discussion by Chris Ravenscroft.

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| RESULT: | APPROVED [UNANIMOUS] |
| MOVER: | Chris Guerrero, Board Member |
| SECONDER: | Kumar Menon, Board Member |
| AYES: | Menon, Gunawardena, Guerrero |

- 10. Approval of Service Agreement between the City of Fort Wayne and Campos Excavating for WO #67449, Plant 2 Primary Stuffing Box and Shaft Replacements Compensation for services performed shall be \$40,000.00.

Discussion by Kyle Vollmann.

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| RESULT: | APPROVED [UNANIMOUS] |
| MOVER: | Kumar Menon, Board Member |
| SECONDER: | Chris Guerrero, Board Member |
| AYES: | Menon, Gunawardena, Guerrero |

- 11. Approval of Assignment and Assumption of Waste Hauler Contract for Fats, Oils, and Grease. This consents to the assignment of the Contract by Lone Palm LLC dba Three Sons Sanitation to CMGL Sanitation Inc. Compensation for services performed shall remain the same.

Discussion by Jodi Leamon.

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| RESULT: | APPROVED [UNANIMOUS] |
| MOVER: | Chris Guerrero, Board Member |
| SECONDER: | Kumar Menon, Board Member |
| AYES: | Menon, Gunawardena, Guerrero |

- 12. Approval of Owner-Contractor Agreements for 2025 WaterWorks On-Call Construction Services Agreement between the City of Fort Wayne and 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.

Discussion by Austyn Smedberg.

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| RESULT: | APPROVED [UNANIMOUS] |
| MOVER: | Kumar Menon, Board Member |
| SECONDER: | Chris Guerrero, Board Member |
| AYES: | Menon, Gunawardena, Guerrero |

13. Approval of Change Order #1 & Final between the City of Fort Wayne and Kissinger Electric for Resolution #0889N, 700-900 block Harmar Street Lighting Improvements. This change order decreases the original contract price by \$4,775.00 to a final contract price of \$50,735.00 and extends the completion date by 159 days.

Discussion by Pat Dooley.

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| RESULT: | APPROVED [UNANIMOUS] |
| MOVER: | Chris Guerrero, Board Member |
| SECONDER: | Kumar Menon, Board Member |
| AYES: | Menon, Gunawardena, Guerrero |

14. Approval of Change Order #1 & Final between the City of Fort Wayne and Kirk Brothers Construction for Resolution #76929, WPCP Aeration Basin Diffuser Improvements Phase 1. This change order decreases the original contract price by \$451.61 to a final contract price of \$2,634,490.39 and extends the completion date by 110 days.

Discussion by Chris Ravenscroft.

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| RESULT: | APPROVED [UNANIMOUS] |
| MOVER: | Kumar Menon, Board Member |
| SECONDER: | Chris Guerrero, Board Member |
| AYES: | Menon, Gunawardena, Guerrero |

15. Approval of recommendation from City Utilities Engineering to award Resolution #67435, Cloverfield and Meadowsweet Neighborhood Water Main Extension to Pinpoint Directional Drilling in the amount of \$357,641.00.

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| RESULT: | APPROVED [UNANIMOUS] |
| MOVER: | Chris Guerrero, Board Member |
| SECONDER: | Kumar Menon, Board Member |
| AYES: | Menon, Gunawardena, Guerrero |

16. Approval of Owner-Contractor Agreement #0819B, Brick Alley North/South & East/West: Taylor St, Walnut St, Fox Ave and Railroad between the City of Fort Wayne and Campos Excavating in the amount of \$129,905.00.

RESULT: APPROVED [UNANIMOUS]
MOVER: Kumar Menon, Board Member
SECONDER: Chris Guerrero, Board Member
AYES: Menon, Gunawardena, Guerrero

17. Approval of Owner-Contractor Agreement #0857C, Kirkwood Park Concrete Street Repairs between the City of Fort Wayne and Key Concrete in the amount of \$2,172,570.00.

RESULT: APPROVED [UNANIMOUS]
MOVER: Chris Guerrero, Board Member
SECONDER: Kumar Menon, Board Member
AYES: Menon, Gunawardena, Guerrero

18. Approval of Owner-Contractor Agreement #0946D, Alley North/South: Third St, Sinclair St, St Mary’s Ave and Franklin Ave between the City of Fort Wayne and Campos Excavating in the amount of \$50,000.00.

RESULT: APPROVED [UNANIMOUS]
MOVER: Kumar Menon, Board Member
SECONDER: Chris Guerrero, Board Member
AYES: Menon, Gunawardena, Guerrero

19. Approval of Owner-Contractor Agreement #0969T, West Washington Blvd and College St Signal Improvements between the City of Fort Wayne and Indoor Wireless in the amount of \$255,451.82.

RESULT: APPROVED [UNANIMOUS]
MOVER: Chris Guerrero, Board Member
SECONDER: Kumar Menon, Board Member
AYES: Menon, Gunawardena, Guerrero

20. Approval of Owner-Contractor Agreement #0982A, 2025 Asphalt Crack Sealing between the City of Fort Wayne and Asphalt Authority in the amount of the total sum unit price of \$78,350.00 with a not to exceed \$276,000.00 total cost.

RESULT: APPROVED [UNANIMOUS]
MOVER: Kumar Menon, Board Member
SECONDER: Chris Guerrero, Board Member
AYES: Menon, Gunawardena, Guerrero

21. Approval of Owner-Contractor Agreement #67434, Kruse Homestead Addition Water Main Extension between the City of Fort Wayne and Midwest Trenchless Services in the amount of \$720,375.00.

RESULT: APPROVED [UNANIMOUS]
MOVER: Chris Guerrero, Board Member
SECONDER: Kumar Menon, Board Member
AYES: Menon, Gunawardena, Guerrero

22. Approval of Change Order #1 between the City of Fort Wayne and VTF Excavating for Contract #67283, Lahmeyer Rd WMR State to Trier. The final change order decreases the original contract price by \$143,195.00 to a final contract price of \$339,683.00.

RESULT: APPROVED [UNANIMOUS]
MOVER: Kumar Menon, Board Member
SECONDER: Chris Guerrero, Board Member
AYES: Menon, Gunawardena, Guerrero

23. Approval of Change Order #1 & Final between the City of Fort Wayne and Milestone Contractors and acceptance of the work performed for Contract #0533A, Ridgewood Dr Street Improvements upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$58,531.62 to a final contract price of \$1,131,418.37.

RESULT: APPROVED [UNANIMOUS]
MOVER: Chris Guerrero, Board Member
SECONDER: Kumar Menon, Board Member
AYES: Menon, Gunawardena, Guerrero

24. Acceptance of the work performed by S&S Directional Boring for Contract #77117, Coldwater Rd Septic Elimination upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.

RESULT: APPROVED [UNANIMOUS]
MOVER: Kumar Menon, Board Member
SECONDER: Chris Guerrero, Board Member
AYES: Menon, Gunawardena, Guerrero

25. Approval of Civil City Payroll Claims in the net amount of \$4,271,409.62 for the pay period ending May 31, 2025.

RESULT: APPROVED [UNANIMOUS]
MOVER: Chris Guerrero, Board Member
SECONDER: Kumar Menon, Board Member
AYES: Menon, Gunawardena, Guerrero

26. Approval of Civil City Accounting Claims in the amount of \$28,734,423.85 for the week of June 11, 2025.

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| RESULT: | APPROVED [UNANIMOUS] |
| MOVER: | Kumar Menon, Board Member |
| SECONDER: | Chris Guerrero, Board Member |
| AYES: | Menon, Gunawardena, Guerrero |

27. Approval of City Utilities Accounting Claims in the amount of \$2,564,103.61 for the week of June 17, 2025.

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| RESULT: | APPROVED [UNANIMOUS] |
| MOVER: | Chris Guerrero, Board Member |
| SECONDER: | Kumar Menon, Board Member |
| AYES: | Menon, Gunawardena, Guerrero |

Meeting adjourned at 12:19 PM.

Shan Gunawardena, Chair

Kumar Menon, Member

Chris Guerrero, Member

ATTEST: _____
Michelle Fulk-Vondran, Clerk

Date: _____