

PROJECT ADMINISTRATION SECTION
WORK PROGRAM: 2025
PARKS DIVISION
FORT WAYNE PARKS AND RECREATION

KEY:
 COMPLETED
 TO BE COMPLETED
 NOT APPLICABLE

	PAS #	Q#	Site	Project	Consultant/ Contractor	Council District	Quad	Fund	Org	Object	PO Number	Estimate	Bid / Quote	Final Cost								Completion Date	Comments
COMPLETED PROJECTS																							
1	2024052	Q0303	Jehl & Waynedale Park	Playground Border Replacement	PAS/D. Brandenberger	4	SW	355	P280	5454	24121323	\$25,000	\$25,945	\$24,945	●	●	●	●	●	●	●	12/24	
2	2022071	Q0249	Various Parks	On-Call Engineering Services	PAS/USI Consultants	Varies	Varies	355	P280	5314	22121174	\$24,500	\$24,500	\$22,941	●	●	●	●	●	●	●	12/24	
3	2024045	Q0300	Foellinger Theatre	Lighting Construction Drawings	PAS/Design Collaborative	3	NW	422	PKTR3	5314	24121199	\$24,800	\$24,800	\$24,800	●	●	●	●	●	●	●	5/25	
4	2024051	Q0303	Various Parks	2024-25 Playground Equipment RFP	PAS/Various	ALL	ALL	355	P280	5454	Various	N/A	N/A	N/A	●	●	●	●	●	●	●	2/25	Each Park Tracked Separately
5	2022057	N/A	Riverfront	Activation Master Plan	LAND/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	○	○	○	○	○	○	○	N/A	
6	2023070	N/A	Foster Park	Golf Course Restoration Design	PAS/Hills Forrest Smith	5	SW	355	P280	5314	23121260	\$8,700	\$8,700	\$8,700	●	●	●	●	●	●	●	8/25	
7	2024021	Q0299	Lawton Park	Greenhouse Wall Product	PAS/SES/Stuppy	5	NW	355	P280	5361	24121217	\$30,000	\$21,808	\$21,808	●	●	●	●	●	●	●	6/25	
8	2024058	N/A	Kreager Park	Softball Fence Replacement	PAS/Arrow Fence	1	NE	422	P280	5454	24121241	\$80,000	\$49,900	\$49,900	●	●	●	●	●	●	●	3/25	
9	2025034	N/A	McMillen Park	Community Center Flooring	PAS/Jack Laurie Group	6	SE	355	R320	5454	Direct	\$900	\$900	\$900	●	●	●	●	●	●	●	3/25	
10	2025012	N/A	McMillen Park	Clubhouse Sidewalk Addition	PAS/Shannon Concrete	5	NW	355	R212	5454	25121089	\$7,500	\$5,990	\$5,990	●	●	●	●	●	●	●	6/25	
11	2025014	N/A	Headwaters Park	Light Pole Refinish & LED Upgrade	PAS/L-A Electric	5	SE	355	P280	5454	25121047	\$50,000	\$41,700	\$41,700	●	●	●	●	●	●	●	4/25	
12	2023081	N/A	Botanical Conservatory	Elevator Upgrade	PAS/American Elevator Inc	5	SW	422	P270	5454	24121053	\$250,000	\$255,000	\$261,304	●	●	●	●	●	●	●	4/25	
13	2024069	Q0303	Waynedale Park	Playground Equipment Improvements	PAS/Snider	4	SW	355	P280	5454	24121258	\$165,000	\$165,000	\$165,000	●	●	●	●	●	●	●	4/25	
14	2024066	Q0303	Jehl Park	Playground Equipment Improvements	PAS/Recreation InSites	1	NE	355	P280	5454	24121263	\$180,000	\$180,000	\$180,000	●	●	●	●	●	●	●	4/25	Combined PO
15	2025030	N/A	Fort Wayne Zoo	Aquarium Roof Replacement	PAS/CMS Roofing	3	NW	355	Z200	5454	25121111	\$30,000	\$26,300	\$26,300	●	●	●	●	●	●	●	6/25	
16	2024067	Q0303	Lakeside Park	Playground Equipment Improvements	PAS/Recreation InSites	2	NE	355	P280	5454	24121263	\$245,000	\$245,000	\$245,000	●	●	●	●	●	●	●	5/25	Combined PO
17	2024068	Q0303	Franke Park	Playground Equipment 2-5 Year Old	PAS/MidStates	3	NW	355	P280	5454	24121256	\$175,000	\$175,000	\$175,000	●	●	●	●	●	●	●	5/25	
18	2025033	N/A	Community Center	Shuffleboard Shade Structures	PAS/PlayPros	5	SW	422	R430	5454	25121104	\$22,000	\$21,615	\$21,615	●	●	●	●	●	●	●	5/25	Product ship Date 4/24/2025
19	2022051	Q0230	Lawton Park	Trestle Bridge Design	LAND/ERI	5	NW	451	P2953	5369	22800096	\$80,000	\$88,800	\$88,800	●	●	●	●	●	●	●	6/25	
20	2025029	N/A	Northside Park	Admin Front Office Design	PAS/MSKTD	5	NE	355	A100	5314	25121098	\$10,000	\$9,900	\$9,900	●	●	●	●	●	●	●	8/25	
21	2025032	N/A	Fort Wayne Zoo	Entry Signs Logos	PAS/CSR	3	NW	N/A	N/A	N/A	Direct Pay	\$5,000	\$4,705	N/A	●	●	●	●	●	●	●	6/25	Funded by Zoo
22	2025036	N/A	Headwaters Park	Donor Columns Up Lighting	PAS/L-A Electric	5	SE	355	P280	5454	Direct Pay	\$10,000	\$4,950	\$4,950	●	●	●	●	●	●	●	8/25	
23	2025024	N/A	Johnny Appleseed Park	Fishing Piers Renovation Design	PAS/ERI	3	NW	355	P280	5361	Direct Pay	\$5,000	\$4,000	\$4,000	●	●	●	●	●	●	●	5/25	
24	2023065	Q0230	Lawton Park	Trestle Bridge Construction	LAND/R.L. McCoy	5	NW	451	P2954	5431	24800064	\$680,000	\$673,510	\$673,510	●	●	●	●	●	●	●	6/25	
25	2024054	N/A	Foster Park	Golf Course Irrigation	IDS/Pfister Sprinkler	5	SW	N/A	N/A	N/A	N/A	N/A	N/A	N/A	●	●	○	○	○	○	○	7/25	Project by City Utilities
26	2025015	N/A	Headwaters Park	West Pavilion Sidewalk Repairs	PAS/D. Brandenberger	5	SE	355	P280	5454	25121134	\$30,000	\$21,450	\$18,450	●	●	●	●	●	●	●	6/25	
27	2025027	N/A	Hursttown Reservoir	Dock System Improvements	PAS/E-Z Dock	N/A	N/A	355	P280	5454	25121066	\$50,000	\$46,870	\$46,870	●	●	●	●	●	●	●	5/25	
28	2025035	N/A	Community Center	Shuffleboard Courts Shade Install	PAS/Strebig	5	SW	355	P280	5454	25121153	\$18,000	\$16,962	\$16,962	●	●	●	●	●	●	●	6/25	
29	2025013	N/A	Hamilton Park	Concrete Replacement	PAS/D. Brandenberger	3	NE	355	P280	5454	20251130	\$27,500	\$14,460	\$15,960	●	●	●	●	●	●	●	6/25	
30	2025018	N/A	Johnny Appleseed Park	Fishing Piers Renovation	PAS/Strebig	6	SE	355	P280	5454	25121152	\$20,000	\$14,524	\$14,524	●	●	●	●	●	●	●	6/25	
31	2025026	N/A	Lakeside Park	Dome Arbor Renovation	PAS/Hamilton Hunter	2	NE	355	P280	5454	25121101	\$25,000	\$24,638	\$24,638	●	●	●	●	●	●	●	6/25	
32	2024070	Q0303	Indian Village Park	Playground Equipment Improvements	PAS/Sinclair	5	SW	355	P280	5454	25121002	\$250,000	\$250,000	\$264,400	●	●	●	●	●	●	●	6/25	Combined PO
33	2024071	Q0303	McCormick Park	Playground Equipment Improvements	PAS/Sinclair	6	SE	355	P280	5454	25121002	\$155,000	\$155,000	\$155,000	●	●	●	●	●	●	●	6/25	Combined PO
34	2024072	N/A	Kreager Park	Soccer Fields Irrigation Construction	PAS/Pfister	1	NE	422	P280	5454	24121257	\$175,000	\$174,220	\$174,220	●	●	●	●	●	●	●	6/25	
35	2025006	N/A	Hanna Homestead	Lights and Poles Purchase	PAS/ESL Spectrum	5	SE	0010	00066904	5431	24121269	\$25,000	\$22,694	\$22,694	●	●	●	●	●	●	●	6/25	
36	2024059	N/A	Hanna Homestead	Park Lighting Install	PAS/Lan-Con	5	SE	0010	00066904	5431	24121273	\$65,000	\$42,244	\$42,244	●	●	●	●	●	●	●	6/25	
37	2025045	N/A	Northside Park	Psi-Ote Pavilion Pavers Repair	PAS/Harlow	2	NE	355	P280	5361	Direct Pay	\$3,000	\$2,217	\$2,217	●	●	●	●	●	●	●	6/25	
38	2025025	N/A	Lawton Park	Greenhouse Wall Construction	PAS/Stuppy	5	NW	355	P280	5454	25121045	\$31,000	\$31,000	\$24,000	●	●	●	●	●	●	●	7/25	
39	2025008	N/A	Repka Park	Boardwalk Renovations	PAS/Strebig	4	SW	355	P280	5454	25121174	\$12,500	\$8,600	\$10,200	●	●	●	●	●	●	●	7/25	
40	2025043	N/A	Lawton Park	Office HVAC Replacement	PAS/COE Heating	5	NW	121	A100	5454	25121180	\$11,000	\$8,492	\$8,492	●	●	●	●	●	●	●	7/25	
41	2025020		McCormick Park	Drinking Fountain Plumbing	PAS/Flow Tech	5	NW	355	P280	5454	Direct Pay	\$4,800	\$4,845	\$4,845	●	●	●	●	●	●	●	8/25	
42	2025039		McCormick Park	Drinking Fountain Concrete Pad	PAS/	3	NW	355	P280	5454	Direct Pay	\$4,000	\$2,500	\$2,500	●	●	●	●	●	●	●	8/25	
43	2025041		McCormick Park	New Drinking Fountain	PAS/MDF	6	SE	355	P280	5454	Direct Pay	\$5,000	\$4,850	\$4,850	●	●	●	●	●	●	●	8/25	
				Sub-Total Completed Projects								\$3,020,200	\$2,903,589	\$2,910,129									