



**TOWN OF FAIRHAVEN
BOARD OF PUBLIC WORKS
AGENDA**

NOVEMBER 16, 2015 – 6:00 P.M.

- I. Call to Order
- II. Routine Matters
 - A. Signing of Departmental Bills
- III. Approval of Minutes
 - A. November 2, 2015
- IV. Appointments
 - 6:00 Bill Roth, Town Planner – Main/Middle Street Site Circulation Project
- V. Items for Action
 - A. Pavao Construction
 - 1. Change Order #2 - (\$1,985.50)
 - 2. Pay Requisition #7 - \$288,564.07
 - 3. Certificate of Final Completion
 - B. GCG Associates; Inspection Services & As-Built – Torrington Road
 - C. Bay State Regional Contractors; Taber Street – Change Order #1 \$27,274.50
 - D. Pivotal Concrete; Livesey Skate Park – Payment #2 \$13,837.50
 - E. 2016 Recycle Permit Fees
 - F. Rockland Street – Request Selectmen to use Engineering Account for Street Acceptance
 - G. Signage for Mattapoisett Spillway
 - H. Mattapoisett River Valley By-Law
 - I. Sewer Rates
- VI. Board Members, Superintendent – Old Business / New Business
- VII. Executive Session – Personnel Matter
- VIII. Set Date for the Next Meeting
- IX. Adjourn