





N.

MEETING NOTICE

Board of Public Works Board or Committee

PLACE OF MEETING		5 Arsene Street		
DATE AND TIME		April 14, 2025 at 6:00 p.m.		
MEETI	NG		POSTPONED TO	
			Rebecca L. Vento	
		Signature	Office Manager	
Du	e to the recent chang	ges by Governor	Baker to the Open Meeting Law, G.L. c. 30A. § 20, we are providing	
		public access via	a the phone number and meeting ID below:	
		To Access Meet	ing Remotely Log onto: https://zoom.us/j/81514611888	
			Call: 1 929 205 6099 Meeting ID: 815 1461 1888 Passcode: 161280	
l.	Call to Order			
II.	Routine Matters A.	Signing of Depart	mental Rills	
III.	Approval of Minutes	Signing of Depart	Terred bills	
	Α.	March 31, 2025		
	В.	March 31, 2025 – Executive Session A		
	C.	March 31, 2025 –	Executive Session B	
IV.	Executive Session		204 (24/ 1/2) T	
	Α.	preliminary scree	:. 30A, § 21(a)(8) To consider or interview applicants for employment or appointment by a ning committee if the chair declares that an open meeting will have a t in obtaining qualified applicants (Water Department Administrative Assistant)	
	В	Pursuant to G.L. o bargaining or litig	ation if an open meeting may have a detrimental effect on the bargaining or litigating ablic body and the chair so declares (14 Cherrystone Road)	
V.	Reorganization of Me		bile body and the chair 30 deciales (14 cherrystone Road)	
	A.	Chairman		
	В.	Vice-Chairman		
	C.	Clerk		
VI.	Appointments			
	Α.	Hire for Water De	partment Administrative Assistant	
	В.	Interview / Hire fo	or Sewer Department Sewer System Maintenance Craftsperson – Cory Raposa	
	C.	Raymond Caton,	Driveway Waiver for 12 Lawton Street	
VII.	Item for Action			
	A. B.	Office of Commu	Agreement, GCG Associates 431 Sconticut Neck Road \$1,585.00 nity and Development, "Pirates & Privateers Presentation" at Fort Phoenix from July to	
	C.	September 2025 Sign Contract Agr \$90,000.00	eement, Apex Companies, LLC, Peer Review of Fairhaven WPCF Upgrades Project	
	D.		eement, Apex Companies, LLC, Bridge Street Corridor Improvements \$236,500.00	
	E.	Tata & Howard, L	ead Service Line Inventory, Payment #20 \$1,693.00	
	F.	Tata & Howard, Unidirectional Flushing Plan Updates, #9 \$1,239.00		
	G.		Neter Pit Evaluation, Payment #56 \$1,033.68	
	H.		o, Annual Cherry Blossom Festival, Sunday, May 4, 2025	
	l.		eement, Hedge Street Phase 4 Engineering Services \$66,000	
	J.		tion, Force Main Access Manholes, Payment #1 \$73,371.35	
	K. L.		iction, WPCF Upgrades, Payment #16 \$1,436,282.71 (Loan CWP-22-67) \$1,436,283.00	
	M.		PCF Upgrades Construction Services, Payment # 22 \$220,772.55	
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DEP Pay Req #16A (Loan CWP-22-67A) \$220,773.00

0. Fairhaven High School Civics Project Updates VIII. **Tabled Matters** n/a Α. IX. Public Comments / Open Forum Old Business / New Business Χ. Superintendent В. **Board Members** C. Marine Resources Committee - BPW Related Matters D. Community Preservation Committee – BPW Related Matters XI. Set Date for the Next Meeting XII.

Subject matter listed in the agenda consists of those items that are reasonable anticipated (by the Chair) to be discussed. Not all items listed may be discussed and other items not listed (such as urgent business not available at the time of posting) may also be brought up for discussion in accordance with applicable law. M.G.L., Ch. 30a, §20(f) requires anyone that intends to record any portions of a public meeting, either by audio or video, or both, to notify the Chair at the beginning of the meeting.