

Town of Fairhaven



FAIRHAVEN TOWN CLERK
RCUD 2026 APR 23 AM 7:29

MEETING

Board of Public Works
Board or Committee

PLACE OF MEETING 5 Arsene Street

DATE AND TIME April 27, 2026 at 6:00 p.m.

MEETING POSTPONED TO

Rebecca L. Vento

Signature Office Manager

Due to the recent changes by Governor Baker to the Open Meeting Law, G.L. c. 30A. § 20, we are providing public access via the phone number and meeting ID below:

To Access Meeting Remotely Log onto: <https://zoom.us/j/85663878848>

or

Call: 1 929 205 6099

Meeting ID: 856 6387 8848

Passcode: 404976

- I. Call to Order
- II. Routine Matters
 - A. Signing of Departmental Bills
- III. Approval of Minutes
 - A. April 13, 2026
- IV. Appointments
 - A. Apex Company, Bridge Street Project Updates
 - B. Ann Richard, Green Lantern's
 - 1. 2026 Update
 - 2. Rail Trail Signage
 - C. South Coast Mobile Fitness, Request to Use Cushman Park, Sundays from May – August 2026
- V. Item for Action
 - A. Ferreira Construction, Force Main Access Manholes Payment # 10 (Final Payment) \$88,096.07
 - B. Stantec Consulting Services, Town Wide Sanitary Sewer Force Mains
 - 1. Change Order #5 \$16,102.00
 - C. Susan Grace - EncorEntertainment, Fitness in Cushman Park June 16, 2026 – August 21, 2026
 - D. Memorandum of Agreement, Massachusetts Maritime Academy, FY27 Stormwater Services \$20,000.00
 - E. Rhonda Matson, Making Music Experience at Cushman Park on May 6, June 2, July 7 and August 4, 2026
 - F. Sign Contract Agreement, TEC – Bridge Street at Adams Street Traffic Engineering Assessment \$11,500.00
 - G. Apex Companies, Peer Review WPCF Upgrades, Payment #9 \$2,412.50
 - H. Sign Contract Agreement, Beta Group – MS4 Permit Tasks FY27 \$38,000.00
 - I. Award Phoenix Rail Trail Rehabilitation and Related Work, Pao Corp. \$1,462,236.90
 - J. Award Walnut Street Sidewalk Rehabilitation and Related Work, Sandstone Construction Inc. \$315,190.00
 - K. Award Cushman Tennis Court Rehabilitation and Related Work, East Coast Sealcoating Inc. \$99,680.00

- L. Water Superintendent Interview Team
- M. Tour de' Crème, Sunday, May 31, 2026
- N. Dig-It Construction, Glenhaven Avenue Water Main Improvement Project
 - 1. Sign Contract Agreement \$934,381.71
 - 2. Sign Notice to Proceed
- O. Methuen Construct, WPCF Upgrades, Payment # 28 \$793,749.10
- P. Dep Pay Req #28 (CWP 22-67) \$793,749.00
- Q. Tighe & Bond, WPCF Upgrades, Payment #30 \$170,709.84
- R. Dep Pay Req #24A (CWP 22-67A) \$170,710.00
- VI. Tabled Matters
 - A. n/a
- VII. Public Comments / Open Forum
- VIII. Old Business / New Business
 - A. Superintendent
 - B. Board Members
 - C. Marine Resources Committee – BPW Related Matters
 - D. Community Preservation Committee – BPW Related Matters
- IX. Set Date for the Next Meeting
- X. Adjourn
- XI. Executive Session
 - A. n/a

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.