

Town of Fairhaven



FAIRHAVEN TOWN CLERK
ROU 2026 MAY 28 PM 12:19

MEETING

Board of Public Works
Board or Committee

PLACE OF MEETING 5 Arsene Street

DATE AND TIME June 1, 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/87222055576>

or

Call: 1 929 205 6099

Meeting ID: 872 2205 5576

Passcode: 239982

- I. Call to Order
- II. Routine Matters
 - A. Signing of Departmental Bills
- III. Approval of Minutes
 - A. May 11, 2026
- IV. Appointments
 - A. Krystal Lunn, Commission on Disability 2nd Annual Inclusive Beach Day on August 7, 2026
 - B. John Medeiros, JR & Sons Construction - New Driveway Contractor
 - C. Bonne DeSousa & Jane Finnerty, Friends of Mattapoisett Rail Trail - Bikes for All
- V. Item for Action
 - A. Apex Companies LLC., WPCF Upgrades Peer Review Payment #10 \$1,056.25
 - B. FTI Consulting, WPCF Upgrades Payment #4 \$12,796.32
 - C. Walnut Street Sidewalk Rehabilitation and Related Work, Sandstone Construction Inc
 - 1. Sign Contract Agreement \$315,190.00
 - 2. Sign Notice to Proceed
 - D. Cushman Park Tennis Courts Rehabilitation and Related Work, East Coast Sealcoating Inc.
 - 1. Sign Contract Agreement \$ 99,680.00
 - 2. Sign Notice to Proceed
 - E. Tighe & Bond, WPCF Upgrades, Payment #31 \$115,148.45
 - F. Dep Pay Req #25A (CWP 22-67A) \$115,148.00
 - G. Methuen Construct, WPCF Upgrades, Payment # 29 \$1,005,424.98
 - H. Dep Pay Req #29 (CWP 22-67) \$1,005,425.00
 - I. 2025 Road Rehabilitation & Related Work, P.J. Keating – 1 Year Contract Extension
 - J. 2025 HMA Patches and Related Work, Mass, Pavement Reclamation, Inc. – 1 Year Contract Extension
 - K. 2025 Sidewalk Restoration & Related Work, LAL Construction – 1 Year Contract Extension
 - L. 2025 Pavement Preservation and Related Work, Indus Inc. – 1 Year Contract Extension
 - M. Award FY27 Annual Bids
 - N. Mattress Fee
 - O. Stantec Consulting Services Inc., Town Wide Sanitary Sewer Force Main Condition Assessment, Payment 42 \$17,075.67
 - P. Donation of Saris Bike Tool Stand and Tire Pump for Rail Trail
 - Q. Homecoming Fair – Highway Department Employees
 - R. Pao Corp, Phoenix Rail Trail Rehabilitation, Payment #1 \$417,9043.46
- 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.