

# CITY OF NEW HAVEN

815 LINCOLN HWY EAST  
P.O. Box 570



NEW HAVEN, INDIANA 46774

July 17, 2018  
9:30 a.m.

## AGENDA

### BOARD OF PUBLIC WORKS AND SAFETY

#### I. CALL TO ORDER:

- A. Welcome – Please Silence Cell Phones, Pagers and Electronic Devices
- B. Title VI Statement
- C. Approval of Minutes of Previous Meeting

#### II. UNFINISHED BUSINESS:

A.

#### III. NEW BUSINESS:

- A. Approval of Agreement & NTP with A&Z Engineering for Work on Community Crossings Project for 2018 (CC-2018-01) (Roadway widening & resurfacing –Green Road)
- B. Approval of Change order #1 for Bremer Road Storm Water Project SWIP-2018-01
- C. Approval of Engineering Invoices
  - i. GME Testing # 13714 in the amount of \$723.70 for Community Crossings 2016
  - ii. DLZ #96505 in the amount of \$2,400.00 for LT-2018-01
  - iii. Engineering Resources #4404-01 in the amount of \$9,650.00 for Wayne Haven (SWIP-2017-01)
  - iv. A&Z Engineering #18-1328 in the amount of \$11,746.63 for Landin Road (Des #1400694)
  - v. Wayne Asphalt & Construction Pay App # 3 in the amount of \$127,675.54 for Community Crossings 2017 (CC-2017-01)
  - vi. Hipskind Concrete Pay App #7 in the amount of \$275,694.92 for Community Crossings 2016
- D. Discussion of Engineering Projects

Any Further Business that Might Come Before the Board

#### IV. ADJOURNMENT