



CITY OF NEW HAVEN

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AGENDA

Board of Public Works & Safety Regular Agenda

November 18, 2025, at 9:00 AM

City Hall Community Room
815 Lincoln Highway E.

I. CALL TO ORDER

- A. Pledge of Allegiance
- B. Roll Call

II. OLD BUSINESS

- A. Approval of Minutes from the previous meeting
 - A. Approval of minutes from 11/04/2025

III. NEW BUSINESS

Mayor-City Hall

- B. Approval of Teleweb Service Agreement

Clerk-Treasurer

Engineering Department

- C. Approval of Next Level Services invoice #566 in the amount of \$25,760.00 for concrete leveling
- D. Approval of Thieneman Construction change order #4 in the amount of \$62,921.67 for the Wet Weather Treatment Facility
- E. Approval of Lochmueller invoice #820482 in the amount of \$35,449.33 for Sunnymede Stormwater Improvements.
- F. Approval of DLZ invoice #607540 in the amount of \$30,918.13 for South Maplecrest Road Improvements
- G. Approval of DLZ invoice #607536 in the amount of \$1,781.25 for On-Call Plan Review

- H. Approval of Crosby Excavating Pay Application #6 in the amount of \$96,083.00 for Tanglewood Sanitary Sewer
- I. Approval of Bunn Excavating Pay App #12 in the amount of \$38,749.67 for the Edgerton Road Watermain Improvements
- J. Approval of API change order #6 in the amount of \$258,262.13 for the CCMG 2024-1 Resurfacing Project
- K. Approval of API pay application #2 in the amount of \$158,174.14 for New Haven CCMG 2024-02
- L. Approval of API Pay Application #6 in the amount of \$209,930.42 for New Haven CCMG-2024

Planning

Economic & Community Development

- M. Approval of salary change for Community Development Coordinator, Samanth Oyler from \$21.24 to \$22.00 effective 11/2/2025
- N. Approval of Metropolitan Title Final Settlement Statement not to exceed the amount of \$950,039.00 for the purchase of multiple parcels.
- O. Approval of HWC Engineering invoice #2502-050-A-0000003 in the amount of \$11,025.00 for an existing contract for the Corridor plan

Police

- P. Approval of 2026 Sexual Assault Center Contract

Public Works/Utility

- Q. Approval of Brown Equipment Company invoice #INV38059 in the amount of \$7,390.38 for equipment
- R. Approval of Dukes PO Number PublicWorks25 in the amount of \$16,576.30 for payment on Dukes innovation contract

IV. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD

V. ADJOURNMENT

MEMBER	TERM
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Steve McMichael, Chairman	01/01/24-12/31/27
Bob Byrd, Citizen Member	01/01/25-12/31/25
Ivan Almodovar, Citizen Member	06/16/25-12/31/25

Meetings are archived and can be viewed live at <https://newhavenin.portal.civicclerk.com/>.