

CITY OF WEST LAFAYETTE, INDIANA  
BOARD OF PUBLIC WORKS AND SAFETY  
AGENDA

OCTOBER 7, 2008

11:00 a.m.

City Hall Lower Level Conference Room

I. Approval of Minutes, October 1, 2008, Meeting

II. New Business

A. SRF Payment Requests and Related Listings – WWTU

1. Payment Request No. 23 – \$32,680 to Wessler & Associates for Digester Renovation with Alternate Power Sources – Engineering Services
2. Payment Request No. 83 – \$6,967 to Greeley and Hansen for Western Sanitary Sewer Interceptor-Division III – Design Services
3. Listings [no action required]
  - a. Digester Renovation SRF Payments Listing
  - b. Western Interceptor SRF Payments Listing
  - c. WWTU Project Payments

B. Change Order No. 2 – Milestone Contractors, LP – Add of \$3,470.00 – 2008 Street Resurfacing Project – Engineering

C. Supplemental Agreement No. 2 – H. Stewart Kline & Associates, Inc. – Design Services for Salisbury Street Safety Improvements Phase 2 – Engineering

D. Request to Approve 2009 Insurance Premiums – Human Resources

E. Change Order No. 1: Bennett's Greenhouses, Inc. – 2008 Operation Releaf and Tree Fund Planting Project of 1.5-inch Trees – Development

F. Claims

1. AP Docket      \$260,493.02

III. Adjournment