

Town of Branford
Public Building Commission
Regular Meeting Agenda
March 18, 2019 – 6:00 p.m.
Branford Fire Headquarters

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1. Approval of minutes from February 25, 2019.
2. Public Comment
3. Walsh OPM update – Colliers
4. To consider, and if appropriate, approval of pending PCO's and invoice payment
 - PCO 044 Door Security Changes - \$16,418.77
 - PCO 045 Security System Changes - \$0
 - Approval of the corrected invoice amount from last month in the amount of \$1,048,010.72 (as noted in the 2/25/19 minutes there was a difference of \$0.06. The amount on the cover sheet for invoice #91 for Collier's International was incorrect)
 - Approval of invoices in the amount of \$63,730.88 and Fusco payment application #14 in the amount of \$1,393,571.91 Total amount of \$1,457,302.79
5. Discuss special joint meeting with BOE week of March 25th to approve the FF&E SCG-042 document to take the furniture and equipment package to the state for review and approval for bidding.
6. Walsh Architects update – Antinozzi
7. Walsh CM update – Fusco
8. Community/Senior Center – Architects report – Arcari
9. Community/Senior Center – Owner's Rep. report – Barnett
10. Approval of invoices – Payment Application #16 in the amount of \$780,318.67 – A. Secondino and Sons.
11. Adjournment