

Town of Branford  
Public Building Commission  
Regular Meeting Agenda - REVISED  
May 21, 2018

Location: Branford Fire Headquarters, North Main Street, Branford  
Date/Time: May 21, 2018 at 7:00 PM

Agenda:

1. Approval of minutes from April 16, 2018.
2. Public Comment
3. Walsh OPM update Colliers
  - Discussion and review of Macro schedule
  - Discussion and review of moving services – To consider, and if appropriate, award the contract to William B. Meyer for moving services (State contract 14PSX0161)
  - Discussion of unneeded usable furniture – To consider, and if appropriate, authorize Colliers to work “The Reuse Network” to donate all usable furniture that will no longer be used by the district.
  - Discussion and review of the Landscape and flooring packages – To consider, and if appropriate authorize Fusco to award the redid of the landscape package 31.1 to EDI Landscape, LLC in the amount of \$536,280 and award the re-bid of the resinous flooring package 9.3 to MacKenzie Service Corp for a \$230,520. Total increase in the GMP of \$60,808.
4. Consideration of change orders – Walsh
  - PCO No. 002 – RWA cost for new service including new vault - \$32,067.19
  - PCO No. 004 – Bond increase for controls scope - \$21,009.00
  - COR No. 1 – Credit for utility work deductions due to RWA line relocations – (\$9,916.28)
  - To consider, and if appropriate, approve the agreement from the Southern CT Gas Company for temporary and final gas services for the Francis Walsh Intermediate School in the amount of \$51,123.86.
5. Walsh Architects update – Antinozzi
6. Walsh CM update – Fusco
7. Approval of invoices – Walsh
  - Total amount \$70,629.11
8. Groundbreaking update - Walsh
9. Community Center – Architects Report – Arcari
10. Community Center – CM update – Secondino

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11. Approval of Proposed Change Orders

- PCO No.8 – change HPDE pipe from 18" to 24" - \$21,091.10
- PCO No.12 – Axis CCTV Cameras - \$22,000.00
- PCO No. 15 – 3 additional helical piles - \$3,795.00

12. Approval of invoices – Community Center

- Payment application from A. Secondino and Sons in the amount of \$548,550.10.

13. Adjournment

Peter Banca, Chairman

May 18, 2018