

Town of Branford
Public Building Commission Agenda
June 17, 2019 – 6:00 p.m.
Branford Fire Headquarters

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1. Approval of minutes from May 20, 2019
2. Public Comment
3. Walsh OPM update – Colliers

To consider, and if appropriate, approval of pending PCO's and invoice payment

- PCO 051 WAP credit (\$1,095)
- PCO 053 Lighting Fixture changes \$7,880
- PCO 054 Diversitrack Display Mounts \$31,026
- CD 021 – Overtime allowance Massey Plate and Glass Premium time \$12,428.66
- Discussion of CCD 005 - Elimination of AV boxes, conduit and wire
- Approval of invoices in the amount of \$54,025.59 and Fusco payment application #17 in the amount of \$3,228,071.09. Total amount of \$3,282,096.68

4. Walsh Architects update – Antinozzi
 - Discussion of Pool options
5. Walsh CM update – Fusco
6. Community/Senior Center – Architects report – Arcari

To consider, and if appropriate, approve the following PCO'S:

- PCO 043 – Door openings/Electrical Hardware \$9,581.59
- PCO 047 – Additional Carpentry, roofing and masonry work \$10,980.29
- PCO 055 – Asphalt \$24,546.39
- PCO 058 – Additional plantings \$7,208.30
- PCO 059 – Demarcation Fabric \$653.60
- PCO 060 – Asphalt credit (\$20,653.19)
- PCO 061 – Painting columns \$7,691.87
- PCO 062 – Door Hardware \$760.62

7. Community/Senior Center – Owner's Rep. report - Barnett
8. Approval of invoices – Payment Application #19 in the amount of \$764,175.38 – A. Secondino and Sons contingent upon approval of Robert Barnett and the Architect.
9. Adjournment

Peter Banca, Chairman, June 17, 2019