Town of Branford Public Building Commission Regular Meeting Agenda November 19, 2018 Branford Fire Department Headquarters

Agenda:

- 1. Approval of minutes from October 15, 2018
- 2. Public Comment
- 3. Walsh OPM update Colliers

To consider, and if appropriate, approval of the following Fusco allowance draw downs:

- Allowance Draw 03 Temp Elec for Fire Pump \$10,892
- Allowance Draw 04 Temp power and Data \$8,220

To consider, and if appropriate, approval of the following Fusco contingency draw downs:

- CD 007 Cleaning of gym equip \$523
- CD 008 Repair parking lot lights \$3,845.70
- CD 009R1 premium time for Canopy Abatement \$3,617
- CD 010 Slab Coordination/Demo at entrance \$3,068

To consider, and if appropriate, approve the following PCO's and invoice payments:

- PCO-008 STEAM classroom \$128,465
- PCO-016 Add outlets for Admin area \$6,143
- PCO-017 Add outlets behind stage \$497.68
- PCO-020 CCD 001 underground utilities \$35,085.50
- PCO-028 Change SH-2 model (-\$1,365)
- PCO-029 Roof Access platform \$7,579.88
- PCO-030 Temp Water Line 32,017.04
- PCO-032 Floc Log's for S&E controls \$1,406.86
- Approval of invoices in the amount of \$68,975.83 and Fusco payment application #10 in the amount of \$1,566,130.49 Total amount of \$1,635,106.32.

To consider, and if appropriate, approval of the Colliers and Antinozzi extensions of the contract administration services to align the contract periods with the approved construction schedule:

- 4. Walsh Architects update Antinozzi
- 5. Walsh CM update Fusco

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- 6. Community/Senior Center Architects report Arcari
- 7. To consider, and if appropriate, approve the following PCO's:
 - PCO 26R1 Site Drainage repair \$28,066.75
 - PCO 27 Install 6" of 3/8 stone in the south parking area \$7,651.82
 - PCO 29 Retaining wall Contractor voluntary credit deduct (1,280.98)
- 8. Adjournment

Peter Banca, Chairman, November 16, 2018