

Town of Branford  
Public Building Commission  
Regular Meeting Agenda  
January 28, 2019 – 6:00 p.m.  
Branford Fire Headquarters

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TOWN OF BRANFORD OFFICE  
BRANFORD, CONNECTICUT

1. Approval of minutes from December 17, 2018 and January 14, 2019 (special meeting).
2. Public Comment
3. Walsh OPM update – Colliers

AA add service agreement for access control modifications

To consider, and if appropriate, approval of the following Fusco Allowance Draws:

- AD 005 RWA charges \$2,197.59

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

- PCO 035 Interim Nurse - \$24,539
- PCO 036 Roof Ladder Revision - \$2,004
- PCO 037 Generator Downsizing - (-\$796)
- PCO 039 change VCT to VET - \$103,345 – *either this PCO or PCO 043*
- PCO 040 Electrical Credit STEAM – (-\$1,717)
- PCO 043 change from Johnsonite to Armstrong - \$6,045 – *either this PCO or PCO 039*
- Approval of invoices in the amount of \$57,715.44 and Fusco payment application #12 in the amount of \$1,419,283.68 Total amount of \$1,476,999.12

4. Walsh Architects update – Antinozzi
5. Walsh CM update – Fusco
6. Community/Senior Center – Architects report – Arcari

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

- PCO 010 Roofing, framing, sheathing and skylight work for the gym roof – Credit (\$77,091.57).
- PCO 025 Roll up doors - \$18,146.30.
- PCO 028 HVAC ductwork insulation – Credit (\$4,283.24)
- PCO 032 Additional lighting fixtures - \$17,059.46
- PCO 022 Flooring changes - \$9,991.30
- PCO 031 Millwork - \$68,904.14
- PCO 034 Chimney – Credit (\$3,153.11)
- Approval of Payment Application #14 in the amount of \$541,335.46.

7. Adjournment