

Town of Branford
Public Building Commission
Meeting Agenda
February 28, 2022 - 6:00pm
Video Conference

Members of the public may attend the meeting via Zoom remote access by computer or telephone using the access information below:

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+13126266799,,89420022575# US (Chicago)

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To announce your intent to communicate during public comment, use the “raise hand” feature or press *9 if attending via telephone, then *6 to unmute when recognized by the Chairman. All those recognized to speak must state their name each time they speak.

1. Approval of minutes from January 24, 2022
 2. Public Comment
 3. Walsh OPM update – Colliers
 - Overall project update
 - Discussion of PCO’s and Contingency Draws
 - PCO 215zc Pool Backwash (part 1) \$34,624
 - CD 94 Allowance reconciliation Young Developers (-\$17,518)
 - CD 109 Allowance reconciliation Camputaro (-\$29,264)
 - Approval of project invoices and payment applications:
 - Invoices - \$219,430.21
 - Fusco payment application #55r2, retainage reduction in the amount of \$204,409
 - Fusco payment application #56r1, in the amount of \$351,549.78
 - Fusco payment application #57r1, in the amount of \$79,643.14
- Total \$855,032.13

4. Walsh CM update – Fusco
5. Walsh Architects update – Antinozzi
6. Discussion on School Grand Opening Ceremony – post pool completion.
7. Correction of Colliers add service request (typographical errors)

To approve the corrected amount of the Collier's contract in the total amount of \$887,310.
To approve the minutes of the December 17, 2018 meeting as corrected by the Clerk to indicate the correct amount of the additional fee service request in the amount of \$194,710 not \$194,701.

8. Daniel Cosgrove Animal Shelter Architects update – Joseph Sepot
9. To consider, and if appropriate, approve the following PCO's:

PCO #004 Plan Modifications in the amount of \$16,010
PCO #018 Catch Basin Top Replacements in the amount of \$2,012
PCO #019 Install Leader Drains in the amount of \$14,070
PCO #020 Test Pits in the amount of \$1,713
PCO #021 Change Door Opening 115 & 116 in the amount of \$1,472
PCO #023 Haunch for Bearing Wall Trusse in the amount of \$393
PCO #025 Existing Roof Conditions: Apply Primer to Existing Roof Underlayment in the amount of \$4,103

10. To consider, and if appropriate, approve Enterprise Builders, Inc. payment application #06 in the amount of \$355,718.

11. Adjournment

Link to WIS Documents:

https://colliers-my.sharepoint.com/personal/scott_pellman_colliers_com/_layouts/15/guestaccess.aspx?folderid=0cc77834dc5ec4925b2c4f2c022c5353c&authkey=AUuDOBG10P12FRSUd3WzcG8&expiration=2022-05-26T04%3A00%3A00.000Z&e=2Ikc2g

Link to DCAS Documents:

<https://www.dropbox.com/sh/sejy2bpk0yyg3zt/AABVzo3kvcXzGyBKDJzQfXgda?dl=0>