

Town of Branford  
Public Building Commission  
Meeting Agenda  
May 16, 2022 - 6:00 p.m.  
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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<https://us02web.zoom.us/j/89420022575?pwd=bmlteURacUNoUGQzNlVQWW44VDdBQT09>

Meeting ID: 813 4515 4670

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One tap mobile

+13126266799,,81345154670# US (Chicago)

+16465588656,,81345154670# US (New York)

Dial by your location

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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 April 18, 2022
2. Public Comment
3. Walsh OPM update – Colliers
  - Overall project update
  - Softball field restoration
    - Survey and design proposal - AA
  - State CO review updates
  
  - Discussion of PCO’s
    - PCO 332 – Ducci, Bond Reconciliation \$2,130
  - Approval of project invoices and payment applications:
    - Invoices - \$17,450.30
    - Fusco Application #62 in the amount of \$273,584.27
    - Total \$291,034.57
4. Walsh CM update – Fusco

5. Walsh Architects update – Antinozzi
6. Daniel Cosgrove Animal Shelter Architects update – Joseph Sepot
7. To consider, and if appropriate, approve the following PCO's:
  - PCO #037 “CE #048 - 1-Inch Conduit for Sign Light” in the amount of \$1,284
  - PCO #038-R2 “CE #052 - Additional Masonry (Wall Ties, Control Joints, Existing Wall Repair) Rev. 1” in the amount of \$3,558
  - PCO #039 “CE #053 - Additional Rough Carpentry (Field Conditions & Building Official)” in the amount of \$4,902
  - PCO #040-R1 1 “CE #054 - Sound System Rough-In” in the amount of \$931
  - PCO # 043 “CE #057 - Mech Room 131 Ceiling” in the amount of \$1,019
  - PCO #044 “CE #058 - 2-Inch Conduit from Data Closet to Transfer Station” in the amount of \$3,916
  - PCO #049 “CE #063 - SKA-41A Ceiling Details” in the amount of \$3,579
  - PCO #052 “CE #066 - Sitework - Light Pole Bases” in the amount of \$0.00
  - PCO #054 “CE #068 - Rough Carpentry – Additional Cost (Barn)” in the amount of \$0.00
  - PCO #055 “CE #069 - EBI Contingency Partial Credit for Dog Splash Pad” in the credit amount of (\$60,000)
  - PCO #056 “CE #070 - Signage Cost” in the amount of \$0.00
  - PCO #042 “CE #056 - Dog Splash Pad (Sitework / Plumbing / Electrical)” in the amount of \$39,144
8. To consider, and if appropriate, approve Enterprise Builders, Inc. payment application #09 in the amount of \$329,650.
9. Adjournment

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Link to WIS Documents:

[https://maserc-my.sharepoint.com/:f:/g/personal/scott\\_pellman\\_collierseng\\_com/EvsROzIVIVtIIFb2zCNmkDAB3yYse5gBuQGUr3XR7CuJFg?e=QjKXay](https://maserc-my.sharepoint.com/:f:/g/personal/scott_pellman_collierseng_com/EvsROzIVIVtIIFb2zCNmkDAB3yYse5gBuQGUr3XR7CuJFg?e=QjKXay)

Link to DCAS Documents:

<https://www.dropbox.com/sh/d589k6p6wq3kh9h/AACL7gJb2Z1-RW8dkuDdTBxha?dl=0>