

Town of Branford
Public Building Commission
Special Meeting Agenda
August 29, 2022 - 6:00 p.m.
Fire Headquarters, 45 North Main Street

1. Approval of minutes from July 18, 2022
2. Public Comment
3. Walsh OPM update – Colliers
 - Overall project update
 - Punchlist update
 - Softball field restoration discussions
 - Pool ladder discussion
 - Colliers ongoing hourly services
 - Approval of project invoices and payment applications:
 - Invoices - \$6,435.69
 - Fusco Application #64, retainage reduction in the amount of \$8,089
Total \$14,524.69
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 #062 “CE #79 - Dog Kennel Install Credit” in the credit amount of (\$29,875)
 - PCO #063 “CE #80 - Heat Trace” in the amount of \$689
 - PCO #065 “CE #82 - Dog Splash: Additional Plumbing Work per Dog Splash Shop Drawings” in the amount of \$2,293
 - PCO #066 “CE #084 - Signage Additional Work” in the credit amount of (\$356)
 - PCO #067 “CE #087 - Additional General Conditions Due to Dog Splash” in the amount of \$6,119
 - PCO #069 “CE #085 - Sidewalk Revision per Building Official” in the amount of \$3,721

- PCO #070 “CE #090 - Escalation for Asphalt” = \$0.00
 - ADD - Escalation for Asphalt =\$4,140 (G&S)
 - DEDUCT - Construction Contingency = (\$4,140) (EBI)
 - PCO#071 “CE #091 - Escalation for Crushed Stone & Processed Stone” = \$0.00
 - ADD - Escalation for Crushed Stone & Processed Stone =\$6,885 (G&S)
 - DEDUCT - Construction Contingency = (\$6,885) (EBI)
 - PCO #072 “CE #092 - Subcontractor Reconciliation” in the credit amount of (\$1,771)
8. To consider, and if appropriate, approve Enterprise Builders, Inc. payment application #12 in the amount of \$249,090.

9. Adjournment

Link to WIS Documents:

https://maserc-my.sharepoint.com/:f:/g/personal/scott_pellman_collierseng_com/EgKhUenOnpVLhITioYL_5lkBem1RkD_z6YQw4_c_eATizw?e=UTJtrP