

Regular Meeting  
Capital Projects Building Committee  
Tuesday, August 14, 2018  
Room 302 – Plainville Municipal Center  
6:00 PM

**AGENDA**

1. Call to Order
2. Approval of Minutes:
  - Regular Meeting: July 10, 2018
3. Update: Waste Water Treatment Plant
4. Update: Wheeler School Project/Plainville High School Repaving Project
5. Approval of Invoices:
  - Daniel O'Connell's & Son Project #: 2018-115 Date: 8/10/18 Amount: \$136,223.35 WWTP
  - Kaestle Boos Invoice #: 16066.01-12 Dated: 7/31/18 Amount: \$8,339.77 Wheeler
  - Kaestle Boos Invoice #: 16066.05-3 Dated: 7/31/18 Amount: \$8,500.00 Wheeler
  - Kaestle Boos Invoice #: 16067.00-5 Dated: 7/31/18 Amount \$3,750.00 PHS
  - O&G Invoice #: 228661 Dated: 7/18/18 Amount: \$20,000.00 Pre-Construction Wheeler
  - O&G Invoice #: 228662 Dated: 7/18/18 Amount: \$20,000.00 Pre-Construction Wheeler
  - IES Invoice #: 12691 Dated: 7/13/18 Amount: \$348.50 Wheeler School Commissioning
6. Other
7. Adjournment