

Regular Meeting
Capital Projects Building Committee
Tuesday, October 9, 2018
Room 302 – Plainville Municipal Center
6:00 PM

AGENDA

1. Call to Order
2. Approval of Minutes:
 - Regular Meeting: September 24, 2018 with corrections
3. WPCF Phosphorus Removal Project Update
 - A) Change Order Request CR-02 Dated 9/5/18 \$16,718.42
4. Wheeler School Project Update
 - A) O&G CMR Requisition #2 September 2018
 - B) Review Monthly Report
 - C) Proposed Change Orders for Approval
5. Plainville High School paving project Update
 - A) Proposed Change Orders for Approval
6. Approval of Invoices:
 - A) IMTL Invoice: #3824-B, Dated: September 27, 2018, Amount: \$1,111.00 PHS
 - B) TRC Invoice: #301668, Dated: September 26, 2018, Amount: \$6,759.00 Wheeler
 - C) IES Invoice: #12868, Dated: September 14, 2018, Amount: \$547.00 Wheeler
 - D) KBA Invoice: #16066.05-5, Dated: September 28, 2018, Amount: \$3,750.00 Wheeler
 - E) KBA Invoice: #16066.01-14, Dated: September 28, 2018, Amount \$8,338.77 Wheeler
 - F) KBA Invoice: #16067.00-7, Dated: September 28, 2018, Amount: \$1,125.00 PHS
7. Other
8. Adjournment