

Regular Meeting  
Capital Projects Building Committee  
Monday, January 28, 2019  
Room 302 – Plainville Municipal Center  
6:00 PM

**AGENDA**

1. Call to Order
2. Approval of Minutes:
  - Regular Meeting: December 11, 2018
3. Update on the WPCF Phosphorus Removal Upgrade Project
  - Contractors Application for Payment #6: \$508,201.59
4. Update on the Wheeler School Project
  - Proposed Change Order Review
  - Contractors Application for Payment #5: \$1,144,743.22 O&G Industries
5. Plainville High School Site Improvements
  - CMR Requisition #3 \$87,932.91
6. TRC Change Order Request:
  - Additional Abatement work at Wheeler School over the original PO Amount  
Additional Funding is estimated at \$9,000
7. Eagle Environmental, Inc.
  - Proposal for consulting services to support removal of one 10,000-gal fuel oil tank at Wheeler School in the sum of \$2,820.00
8. Insalco Corporation
  - Additional Add-on Locker units \$4,058.44
  - Additional chairs for grade 2 (30 chairs at 15" high) \$2,112.00
9. Approval of Invoices: **Approved in advance by Scott Colby and Steve Busel**
  - KBA Invoice #16066.01-17, Date: December 28, 2018, Amount: \$8,338.77 Wheeler
  - KBA Invoice #16066.02-6 Date: December 28, 2018, Amount: \$1,650.00 Wheeler
  - KBA Invoice #16066.06-2, Date: December 28, 2018, Amount: \$660.00 Wheeler
  - IES Invoice # 13197 Date: December 7, 2018, Amount: \$2,175.00 Wheeler
  - TRC Invoice #322052, Date: December 14, 2018, Amount: \$1,079.25 Wheeler
  - IMTL Invoice #3978-A, Date: December 28, 2018, Amount: \$405.00 Wheeler
  - IMTL Invoice #3978-B, Date: December 7, 2018, Amount: \$480.00 Wheeler
  - Insalco Invoice #7887, Date: January 2, 2019, Amount: \$91,564.43 Wheeler
  - Insalco Invoice #7886, Date: January 2, 2019, Amount: \$1,125.00 Wheeler
10. Other
11. Adjournment