

Regular Meeting
Capital Projects Building Committee
Monday, October 28, 2019
Municipal Center
Conference Area-Room 302
6:00 PM

AGENDA

1. Call to Order
2. Approval of Minutes:
Regular meeting: October 8, 2019
3. Update on the WPCF Phosphorus Upgrade Project
 - Payment Application #15: \$730,909.14
 - Change Order #CR-26A \$4,443.17
 - Change Order #CR-42 \$839.26
4. O&G: Update on the Wheeler School Project
 - Proposed Change Orders
 - Proposed Change Order 00089 Completion of exterior Framing of the Music Room prior to the first frost – **Approved on October 14 by Chairman Belanger- PCO 00089 is in the sum of \$0.00**
5. Quote from School Safety Solutions for Custom Hideaway Helper and Weighted Shade in the sum of **\$239.00**
6. Quote from Insalco Corporation for the purchase of an additional 12 chairs in the sum of **\$482.76 Requested by Principal Batchelder**
5. Approval of Invoices: **Approved in advance by Scott Colby**
 - TSMT Invoice#: TSMT6620, Dated: June 23, 2019, Amount: \$2,860.40 Wheeler School
 - TSMT Invoice#: TSMT6879, Dated: October 9, 2019, Amount: \$3,053.00 Wheeler School
 - TSMT Invoice#: TSMT6880, Dated: October 9, 2019, Amount: \$5,796.00 Wheeler School
 - TSMT Invoice#: TSMT6881, Dated: October 9, 2019, Amount: \$2,598.72 Wheeler School
 - IES Invoice #: 14231, Dated: October 15, 2019, Amount: \$3,087.50 Wheeler School
 - Insalco Invoice #: 8512, Dated: October 4, 2019, Amount: \$2,312.25 Wheeler School
6. Other
7. Adjournment