

Regular Meeting  
Capital Projects Building Committee  
Tuesday, July 10, 2018  
Room 302 – Plainville Municipal Center  
6:00 PM

**AGENDA**

1. Call to Order
2. Approval of Minutes:
  - Regular Meeting: June 25, 2018
3. O&G: Review of Bid Packages with possible acceptance and recommendation for Wheeler School
4. Approval of Invoices:
  - A) Kaestle Boos Invoice #16066.01-11, Dated June 29, 2018, Amount: \$13,550.00  
Wheeler School Renovations
  - B) Kaestle Boos Invoice #16066.02-3, Dated June 29; 2018, Amount: \$2,310.00  
Wheeler School ES Acoustical Consulting Services
  - C) Kaestle Boos Invoice #16066.05-2, Dated June 29, 2018, Amount: \$750.00  
Wheeler ES FF&E Services
  - D) Kaestle Boos Invoice 16067.00-4, Dated June 29, 2018, Amount: \$1,750.00  
Plainville High School Site Repaving and Related Work
  - E) William B. Meyers, Inc. Invoice #COM-1464-18/1, Dated March 30, 2018,  
Amount: \$2,680.00 Wheeler School Material Delivery
  - F) William B. Myers, Inc. Invoice #120-000633A, Dated May 31, 2018,  
Amount: \$4,101.00 Wheeler School packing, labels and material delivery
5. Other
6. Adjournment