

Special Meeting  
Capital Projects Building Committee  
Monday, May 14, 2018  
Room 302 – Plainville Municipal Center  
6:00 PM

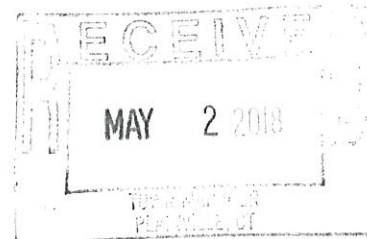
**AGENDA**

1. Call to Order
2. Approval of Minutes:
  - Regular Meeting: April 23, 2018
3. O&G: Update and Status on the Wheeler School Project  
Committee approval for the Plainville High School Project to go out to bid
4. Approval of Invoices:
  - KBA: Invoice: 16066.01-9, Dated: 4/30/18 Amount: \$109,567.02 - Wheeler
  - Advanced Reprographic: Invoice: 3185, Dated: 3/26/18 – **Added to KBA Invoice**
  - Advanced Reprographic: Invoice: 3199, Dated: 3/27/18 – **Added to KBA Invoice**
  - Harry E. Cole & Son: Invoice: 6609, Dated: 3/10/18 Amount: \$9,000.00 – PHS
  - Silktown Roofing: Invoice: 047105, Dated: 3/30/18, Amount: \$580.53 – Wheeler
  - TRC: Invoice: 281179, Dated: 4/20/18, Amount: \$20,171.75 – Wheeler
  - KBA: Invoice: 16067.00-2, Dated: April 30, 2018, Amount: \$8,750.00 – PHS
5. Old Business
  - Principal request for additional boxes for the Wheeler School project
6. Other
7. Adjournment

Invoice Number: 16067.00-2  
Date: April 30, 2018  
Project Number: 16067.00

**Town of Plainville, CT**

Attn: Mr. Robert Lee  
Town Manager  
Town of Plainville - Municipal Center  
One Central Square  
Plainville, CT 06062



**Plainville, CT - Plainville HS Site Repaving and Related Work**

**For Professional Services Rendered Through: April 30, 2018**

**Fee Services**

	<b>Contract Amount</b>	<b>Percent Complete</b>	<b>Fee Earned</b>	<b>Prior Billings</b>	<b>Current Billings</b>
Design & Bid Documentation	\$35,000.00	75.00	\$26,250.00	\$17,500.00	\$8,750.00
	<b>\$35,000.00</b>		<b>\$26,250.00</b>	<b>\$17,500.00</b>	<b>\$8,750.00</b>

**Invoice Total**

**\$8,750.00**

**Statement of Account**

<b>Invoice</b>		<b>0 - 30</b>	<b>31 - 60</b>	<b>61-90</b>	<b>Over 90</b>	<b>Balance</b>
16067.00-1	3/30/2018	\$0.00	\$17,500.00	\$0.00	\$0.00	\$17,500.00
<b>Total Prior Billing</b>		<b>\$0.00</b>	<b>\$17,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,500.00</b>