

Regular Meeting
Capital Projects Building Committee
Monday, November 25, 2019
Municipal Center
Conference Area-Room 302
6:00 PM

AGENDA

1. Call to Order
2. Approval of Minutes:
Regular meeting: November 12, 2019
3. Update on the WPCF Phosphorus Upgrade Project
 - Payment Application #16 : \$609,719.22
 - Change Orders
 - 1) CR-35: Sludge Tank 3 Level Sensor (\$16,166.63 add)
 - 2) CR-52: Sludge Gallery Go/No Lights (2,792.72 add)
 - 3) CR-53: RFI #62 – Water Heater 2 – Electrical (\$2,091.62 add)
 - 4) CR-55: RFI #65 – Filter Area Below Grating Lights (\$1,848.68 credit)
4. O&G: Update on the Wheeler School Project
 - Proposed Change Orders
5. Approval of Invoices: **Approved in advance by Scott Colby**
 - **IES Invoice#: 14271, Dated: November 8, 2019, Amount: \$181.25 for Wheeler**
6. Other
7. Adjournment