

AGENDA

Oxford School Building Committee

Regular Meeting

Wednesday, October 9, 2019

Oxford Library-7:00 pm

1. Public Comment:
2. Approve minutes from September 25, 2019:
3. 3. Consider: Invoice #001728 from Colliers International in the amount of \$3,675.90 for commissioning Services; Invoice #19-1520 from Condon & Savitt in the amount of \$549.00 for legal fees for a title search associated with the water easement; Invoice #4303-D in the amount of \$1,980.32 and Invoice #4303-E in the amount of \$4,260.00 from Independent Materials Testing Lab for site testing; Payment App #1 to O&G for Custom Electric in the amount of \$68, 875.00; Payment App #1 to O&G for Scope Construction in the amount of \$69,670.74; Payment App #1 to O&G for Shepard Steel in the amount of \$770,687.50; Payment App #4 to O&G for Guerrera Construction in the amount of \$577,018.50; Payment App for O&G for services in the amount of \$2,569,630.93. Action required on all of the above.
4. Reports from consultants:
 - O&G
 - Tecton
 - CSG

BA. Adjourn:
OR

Respectfully submitted,



Robert Slie, Chairman

19 OCT -8 AM 11:24
TOWN OF OXFORD, CT
Christina West
TOWN CLERK