FOR INFORMATIONAL PURPOSES ONLY

POSTED 6.29.20

TOWN OF SCITUATE

POLICE STATION BUILDING COMMITTEE MEETING

Wednesday, July 1, 2020 @ 7:00 pm

In accordance with the guidance provided by the Governor and State and Local emergency management authorities due to the current state of emergency, Town meetings will be conducted solely via internet video conference with telephonic access; there shall be no in-person gathering for this meeting. The Town has set up the following internet video conference and telephonic access capabilities for committee members and public participation.

By internet at:
Join Zoom Meeting
<https://us02web.zoom.us/j/84549874567?pwd=anJVa0oyTEpoanoyWnV6bDBvaDRHQT09>

Meeting ID: 845 4987 4567

Password: 987130
By Phone: 929 205 6099

 Please contact the Town Clerk’s Office during normal business hours with any questions.

AGENDA

1. Pledge of Allegiance
2. Call to order – Committee Chair
3. Committee Business: Review, Discussion and/or Potential Action and/or Vote:
	1. Disscussion and/or possible vote on SAI’s List of Additional Work Performed dated April 2, 2020
	2. Discussion and/or possible vote on SAI’s PCO’s #42, #60, PCO #62, PCO#64, PCO#65, PCO#68, PCO #69,
	3. Discussion and/or possible vote on Lubera Plumbing invoices #23420, CO #2, CO,
	4. Discussion and/or possible vote on SAI’s List of Additional Work Preformed, dated June 18, 2020. Including but not limited to PCO’s #34 through #75
	5. Discussion and/or possible vote on SAI’s completed punch list Dated June 11, 2020.
	6. Discussion and or possible vote on JCE, (Joe Casali Engineering), opinion of probable construction costs-Outstanding Punch List.
	7. Discussion and/or possible vote on the invoice #8524 from GJ Sales in the amount of $5,600.00 for the installation of Lyon Workspace Lockers.
	8. Discussion and/or vote on EDS invoice in the amount of $2500.00. Receipt of stamped Mechanical Plans from EDS; Glen Markley, (defer to Joe Casal for discussion).
	9. Discussion and/or vote on a document drop off container, (Used fire proof stand alone mail box).
	10. Discussion and/or possible vote on the swing of the door leading from the Admin corridor to the Foyer area. This door will also need an ADA push pad and door actuator.
	11. Discussion and/or vote on non-fire rated doors at various locations.
	12. Discussion and or vote on Patrol Room window and the fire rating of that corridor wall.
	13. Old Business, (Shutter Credit PCO#22, Electrical Credit, Septic System PCO#27)
	14. Unfinished Business (AIA #8, Cabral Plumbing Bond, Loam Credit, Fill Credit, Parking Lot Asphalt disposition)
	15. Payment to Christopher Judge for video service $55.00
4. Public comment for items not on the agenda
5. Adjournment of Meeting