

**MGRHS Project Finance Sub-committee ZOOM Meeting**  
**Mount Greylock Regional School District**  
**Williamstown, MA**  
**June 29, 2021 at 3PM**

Join Zoom Meeting

<https://mgrhs-org.zoom.us/j/91413175236?pwd=WVR6WjE5Tk44Rjh4aXVGUkdQMTRMdz09>

Meeting ID: 914 1317 5236

Passcode: 44650

Dial by your location

+1 646 876 9923 US (New York)

**Agenda**

1. Call meeting to order
2. Approval of the March 17, 2020 meeting minutes (**vote expected**)
3. Review and approval of all FINAL Invoices received (**vote expected**)
  - a. **Multiple Conserve Thru Control Invoices totaling \$44,177.95** (Invoice numbers and Amount as follows: #6306, in the amount of \$2,500.00; #6369, in the amount of \$4,761.60; #6556 in the amount of \$34,111.35; #6562 in the amount of \$1,260.00; #6566 in the amount of \$1,545.00)
  - b. **Multiple Ego-Genesis Invoices Totaling \$10,438.50** (Invoice numbers and Amount as follows: #20-00073, in the amount of \$4,158.00; #20-00176, in the amount of \$3,696.00; #20-00186, in the amount of \$2,584.50)
  - c. **Multiple LabCo Air Water Invoices Totaling \$7,450.60** (Invoice numbers and Amount as follows: #2020150-1, in the amount of \$3,825.60; #2020150-2, in the amount of \$3,625.00)
  - d. **Multiple Ryan Electric Invoices, totaling \$77,984.48** (Invoice numbers and Amount as follows: 10387 \$38,183.39; 10129 \$10,391.47; 10232 \$3,920.21; 10390 \$1,063.63; 10389 \$430.27, 10125 \$15,024.49; 10050 \$2,546.15; 10052 \$5,144.12; 10014 \$1,280.75)
  - e. **StrangScott Invoices #21240 #21400#21576 #21729, in the amount of \$3,712.50**
  - f. **Mount Greylock Administrative Costs #129 in the amount of \$950.00 - For Record Only**
  - g. **Perkins Eastman Final Invoice #65010.01.0 - 49, in the amount of \$9,500.00**
  - h. **Dore & Whittier Final Invoice #58 dated 1-31-2021, in the amount of \$15,000.00.**
  - i. **Multiple Jamrog HVAC Invoices, totaling \$46,402.61** (Dated and Amounts: 3/20/20 \$3,300.00; 3/21/20 \$370.00; 4/6/20 \$299.12; 4/6/20 \$928.00; 4/6/20 \$537.92; 4/6/20 \$18,735.00; 4/6/20 \$1,506.49; 4/6/20 \$451.08; 4/24/20 \$425.00; 6/9/20 \$4,800.00; 6/28/20 \$3,250.00, 6/20/21 \$5,900, 6/20/21 \$5,900)
  - j. **P Murphy Plumbing invoice 14277 in the amount of \$4,792.60**
  - k. **Limelight Invoice 708678 in the amount of \$8,232.67**
  - l. **Stanley Cote Invoice dated 8/27/19 in the amount of \$3,200.00.**
  - m. **Unibank Bond Debt services invoice 7752, in the amount of \$2,000.00**
  - n. **John C Digertt, Inc. Invoice 11119 in the amount of \$2,100.00**
  - o. **Indus Invoice #20210253 in the amount of \$22,725.00**
4. Other business not anticipated 48 hours in advance
5. Adjourn the Final MGRHS Finance Committee meeting with the OPM.

**MGRHS Project Finance Sub-committee ZOOM Meeting**  
**Mount Greylock Regional School District**  
**Williamstown, MA March 17, 2021**  
**at 2:00 PM**

**Join Zoom Meeting**  
**<https://mgrhs-org.zoom.us/j/96437983969?pwd=Y1JzZjVEbnE0ektFRXZleXFmQWhkUT09>**

**Meeting ID: 964 3798 3969**  
**Passcode: 118822 One tap**  
**mobile**  
**+16468769923,,96437983969# US (New York)**

**Agenda**

**MGR Finance Committee ZOOM Meeting Notes/Minutes**

**DATE OF ZOOM MEETING:** March 17, 2021, at 2:00 PM at the Mount Greylock Regional Middle High School in Williamstown, MA - Conference Call

**PROJECT:** Mount Greylock Regional High School

**SUBJECT:** MGR Finance Sub-Committee ZOOM Meeting

**ATTENDING VIA ZOOM:**

|                   |   |
|-------------------|---|
| Hugh Daley, chair | Williamstown Selectman– voting member   |
| Joe Bergeron      | Business Manager – voting member        |
| Steve Wentworth   | Lanes. Finance Committee– voting member |
| Jason McCandless  | MGRSD Superintendent                    |
| Rob Wnuk          | MGRSD Director of Operations            |
| <br>              |   |
| Trip Elmore       | DWMP                                    |
| Mike Cox          | DWMP                                    |
| Alec Marshall     | Turner Construction                     |

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Per Governor Baker's order suspending certain provisions of the Open Meeting Law, G.L. c. 30A sec. 20, this meeting will take place by conference call

1. Meeting called to order by Finance Committee Chair, Hugh Daly, at 2:02 PM.
2. Approval of previous Meeting Minutes from March 2, 2021 Meeting Minutes:  
*Motion to approve March 2, 2021 Meeting Minutes by Joe Bergeron 2<sup>nd</sup> by Steve Wentworth.*  
*Discussion: None.*  
*ROLL CALL VOTE: Bergeron Yes, Daley Yes, Wentworth Yes. Motion Passes.*
3. Review and approval of Turner's Final Requisition #44 in the amount of \$507,199.38 (**vote expected**)  
*Motion to approve Turner's Final Requisition #44 in the amount of \$507,199.38, by Joe Bergeron 2<sup>nd</sup> by Steve Wentworth.*  
*Discussion: All items have been addressed and the team agrees that this requisition is appropriate to pay.*

**ROLL CALL VOTE: Bergeron Yes, Daley Yes, Wentworth Yes. Motion Passes.**

4. Other business not anticipated 48 hours in advance  
Discussion: None
5. Upcoming Finance Sub-Committee Call is to be scheduled for TBD virtually through zoom.

Motion to adjourn by *Joe Bergeron 2<sup>nd</sup> by Steve Wentworth.*

*ROLL CALL VOTE: Bergeron Yes, Daley Yes, Wentworth Yes. Motion Passes.,*

Call Adjourned at 2:13 PM.

**Conserve Thru Control, Inc.**

building automation systems

P.O. Box 377  
Adams, MA 01220**Invoice**

| Date     | Invoice # |
|----------|-----------|
| 6/9/2021 | 6556      |

|   |
|---|
| Bill To   |
| Mount Greylock High School<br>1781 Cold Spring Road<br>Williamstown, MA 01267 |

Invoice, Proposal, or Other Information Submitted for Finance  
Sub-Committee approval  
MGRSD Finance Sub-Committee Meeting Date June, 2021  
Finance Sub-Committee **VOTE to Approve:**  
\_\_\_\_ Passed \_\_\_\_ Failed

Jason McCandless, Superintendent  
Please see Call Notes for Official Vote

| P.O. No. | Terms | Due Date | Project |
|----------|-------|----------|---------|
| 410758   |       | 6/9/2021 |         |

| Description                                   | Qty | Rate      | Amount      |
|---|-----|-----------|-------------|
| Material for school's inventory per Rob Wnuk. | 1   | 34,111.35 | 34,111.35   |
| Thank you for your business.                  |     | Total     | \$34,111.35 |

Please remit to:  
Conserve Thru Control, Inc.  
P.O. Box 377  
Adams, MA 01220

| Phone #      | Fax #        | E-mail                   | Web Site           |
|--------------|--------------|--------------------------|--------------------|
| 413.743.8282 | 413.743.2435 | pitoniakt@ctcinc-bas.com | www.ctcinc-bas.com |

**Conserve Thru Control, Inc.**

building automation systems

P.O. Box 377  
Adams, MA 01220**Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 6/10/2021 | 6562      |

|   |
|---|
| Bill To   |
| Mount Greylock High School<br>1781 Cold Spring Road<br>Williamstown, MA 01267 |

Invoice, Proposal, or Other Information Submitted for Finance  
Sub-Committee approval  
MGRSD Finance Sub-Committee Meeting Date June, 2021  
Finance Sub-Committee **VOTE to Approve:**  
\_\_\_\_ Passed \_\_\_\_ Failed

Jason McCandless, Superintendent  
Please see Call Notes for Official Vote

| P.O. No | Terms | Due Date  | Project |
|---------|-------|-----------|---------|
| 410737  |       | 6/10/2021 |         |

| Description                     | Qty | Rate     | Amount     |
|---------------------------------|-----|----------|------------|
| Fire tank automatic fill option | 1   | 1,260.00 | 1,260.00   |
| Thank you for your business.    |     | Total    | \$1,260.00 |

Please remit to:  
Conserve Thru Control, Inc.  
P.O. Box 377  
Adams, MA 01220

| Phone #      | Fax #        | E-mail                   | Web Site           |
|--------------|--------------|--------------------------|--------------------|
| 413.743.8282 | 413.743.2435 | pitoniakt@ctcinc-bas.com | www.ctcinc-bas.com |

**Conserve Thru Control, Inc.**

building automation systems

P.O. Box 377  
Adams, MA 01220**Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 6/11/2021 | 6566      |

|   |
|---|
| Bill To   |
| Mount Greylock High School<br>1781 Cold Spring Road<br>Williamstown, MA 01267 |

Invoice, Proposal, or Other Information Submitted for Finance  
Sub-Committee approval  
MGRSD Finance Sub-Committee Meeting Date June, 2021  
Finance Sub-Committee **VOTE to Approve:**  
\_\_\_\_ Passed \_\_\_\_ Failed

Jason McCandless, Superintendent  
Please see Call Notes for Official Vote

| P.O. No.                                | Terms | Due Date  | Project    |
|---|-------|-----------|------------|
| 410789                                  |       | 6/11/2021 |            |
| Description                             | Qty   | Rate      | Amount     |
| Outdoor lighting contgrol reprogramming | 1     | 1,545.00  | 1,545.00   |
| Thank you for your business.            |       | Total     | \$1,545.00 |

Please remit to:  
Conserve Thru Control, Inc.  
P.O. Box 377  
Adams, MA 01220

| Phone #      | Fax #        | E-mail                   | Web Site           |
|--------------|--------------|--------------------------|--------------------|
| 413.743.8282 | 413.743.2435 | pitoniakt@ctcinc-bas.com | www.ctcinc-bas.com |

**Conserve Thru Control, Inc.**

building automation systems

P.O. Box 377  
Adams, MA 01220**Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 10/1/2020 | 6306      |

|   |
|---|
| Bill To   |
| Mount Greylock High School<br>1781 Cold Spring Road<br>Williamstown, MA 01267 |

|   |  | P.O. No. | Terms    | Due Date   | Project |
|---|--|----------|----------|------------|---------|
|   |  |          |          | 10/1/2020  |         |
| Description   |  | Qty      | Rate     | Amount     |         |
| Upgrade Mt Greylock District from V1.9 to latest struxureware BMS software V3<br>Per Rob Wnuk   |  | 1        | 2,500.00 | 2,500.00   |         |
| <div>Invoice, Proposal, or Other Information Submitted for Finance Sub-Committee approval<br/>MGRSD Finance Sub-Committee Meeting Date June, 2021<br/>Finance Sub-Committee <b>VOTE to Approve:</b><br/>    ___ Passed ___ Failed<br/><br/>Jason McCandless, Superintendent<br/>Please see Call Notes for Official Vote</div> |  |          |          |            |         |
| Thank you for your business.  |  |          | Total    | \$2,500.00 |         |

Please remit to:  
Conserve Thru Control, Inc.  
P.O. Box 377  
Adams, MA 01220

| Phone #      | Fax #        | E-mail                   | Web Site           |
|--------------|--------------|--------------------------|--------------------|
| 413.743.8282 | 413.743.2435 | pitoniakt@ctcinc-bas.com | www.ctcinc-bas.com |

**Conserve Thru Control, Inc.**

building automation systems

**Invoice**

P.O. Box 377  
Adams, MA 01220

| Date       | Invoice # |
|------------|-----------|
| 11/23/2020 | 6369      |

|   |
|---|
| Bill To   |
| Mount Greylock High School<br>1781 Cold Spring Road<br>Williamstown, MA 01267 |

|  |  |   |          |            |            |
|--|--|---|----------|------------|------------|
|  |  | P.O. No.  | Terms    | Due Date   | Project    |
|  |  |   |          | 11/23/2020 |            |
| Description  |  | Qty   | Rate     |            | Amount     |
| Installation of (3) B3920 advanced replacement controllers.  |  | 1   | 4,761.60 |            | 4,761.60   |
| <p>NOTE: To be sign off in the May, 2021<br/>Fin Com Mtg.: posted to Dashboard to accurately represent project costs prior to the meeting.</p> |  | <div>Invoice, Proposal, or Other Information Submitted for Finance<br/>Sub-Committee approval<br/>MGRSD Finance Sub-Committee Meeting Date June, 2021<br/>Finance Sub-Committee <b>VOTE to Approve:</b><br/>____ Passed ____ Failed<br/><br/>Jason McCandless, Superintendent<br/>Please see Call Notes for Official Vote</div> |          |            |            |
| Thank you for your business.   |  |   | Total    |            | \$4,761.60 |

Please remit to:  
Conserve Thru Control, Inc.  
P.O. Box 377  
Adams, MA 01220

| Phone #                 | Fax #        | E-mail                   | Web Site           |
|-------------------------|--------------|--------------------------|--------------------|
| 413.743.8282<br>8 of 57 | 413.743.2435 | pitoniakt@ctcinc-bas.com | www.ctcinc-bas.com |



# Invoice

Eco-Genesis Corp.

180-I Elm Street  
# 201  
Pittsfield, MA 01201

| Date       | Invoice # |
|------------|-----------|
| 10/27/2020 | 20-00073  |

| Bill To   |
|---|
| Mr. Rob Wnuk<br>Mt Greylock Regional School District<br>1781 Cold Spring Road<br>Williamstown, MA 01267 |

Invoice, Proposal, or Other Information Submitted for Finance  
Sub-Committee approval  
MGRSD Finance Sub-Committee Meeting Date June, 2021  
Finance Sub-Committee **VOTE to Approve:**  
\_\_\_\_ Passed \_\_\_\_ Failed

Jason McCandless, Superintendent  
Please see Call Notes for Official Vote

| P.O. No. | Terms          | Project          |
|----------|----------------|------------------|
|          | Due on receipt | 20-5028 Phase... |

| Quantity     | Description  | Rate   | Amount     |
|--------------|--|--------|------------|
| 2            | Hours, Principal<br>3/23, 3/26, 3/27   | 135.00 | 270.00     |
| 20           | Hours, Manager<br>3/23 - 3/27, 3/30  | 84.00  | 1,680.00   |
| 32           | Hours, Project Monitor<br>3/25, 3/26, 3/27   | 66.00  | 2,112.00   |
| 2            | Hours, Administrative<br>3/23, 3/26, 3/27, 3/30  | 48.00  | 96.00      |
|              | Response to Mass DLS 3/31/20 Deadline for AHERA Documentation<br>Preparation of Documentation for Phase 3A and 3B, Delivery of Existing Report for<br>Temp Work and Phase 1<br>MGRS Addition and Renovation Project<br>1781 Cold Spring Road<br>Williamstown, MA 01267<br><br>EGC Project # 20-5028<br><br>Invoiced Through: 3/30/20 |        |            |
| <b>Total</b> |  |        | \$4,158.00 |

| Phone # | 4134457756 |
|---------|------------|
|---------|------------|

# Invoice

Eco-Genesis Corp.

180-I Elm Street  
# 201  
Pittsfield, MA 01201

| Date       | Invoice # |
|------------|-----------|
| 10/28/2020 | 20-00176  |

| Bill To   |
|---|
| Mr. Rob Wnuk<br>Mt Greylock Regional School District<br>1781 Cold Spring Road<br>Williamstown, MA 01267 |

| P.O. No. | Terms          | Project          |
|----------|----------------|------------------|
|          | Due on receipt | 20-5028 Phase... |

| Quantity | Description   | Rate         | Amount     |
|----------|---|--------------|------------|
| 4        | Hours, Principal<br>5/13, 8/13, 8/28, 9/11, 10/15, 10/16  | 135.00       | 540.00     |
| 14       | Hours, Manager<br>8/13, 8/14, 8/17, 8/19, 8/20, 8/27, 9/11  | 84.00        | 1,176.00   |
| 30       | Hours, Project Monitor<br>5/13 5/14, 6/23, 8/13, 8/14, 8/17, 8/19, 8/20, 8/25 - 8/27, 9/8 - 9/10, 10/15, 10/16<br><br>Phase 3A & 3B Hazardous Materials Removal Project Monitoring Report<br>Mount Greylock Regional School Addition and Renovation Project<br>1781 Cold Spring Road<br>Williamstown, MA 01267<br><br>EGC Project # 20-5028<br><br>Invoiced Through: 10/16/20 | 66.00        | 1,980.00   |
|          |   | <b>Total</b> | \$3,696.00 |

Invoice, Proposal, or Other Information Submitted for Finance  
Sub-Committee approval  
MGRSD Finance Sub-Committee Meeting Date June, 2021  
Finance Sub-Committee **VOTE to Approve:**  
\_\_\_\_ Passed \_\_\_\_ Failed

Jason McCandless, Superintendent  
Please see Call Notes for Official Vote

| Phone # | 4134457756 |
|---------|------------|
|---------|------------|

# Invoice

Eco-Genesis Corp.

180-I Elm Street  
# 201  
Pittsfield, MA 01201

| Date       | Invoice # |
|------------|-----------|
| 11/24/2020 | 20-00186  |

|   |
|---|
| Bill To   |
| Mr. Rob Wnuk<br>Mt Greylock Regional School District<br>1781 Cold Spring Road<br>Williamstown, MA 01267 |

| P.O. No. | Terms          | Project |
|----------|----------------|---------|
|          | Due on receipt |         |

| Quantity | Description  | Rate  | Amount     |
|----------|--|---|------------|
| 3.5      | Hours, Principal<br>10/19, 11/2, 11/3, 11/13, 11/18  | 135.00  | 472.50     |
| 32       | Hours, Project Technician<br>10/19, 11/2, 11/3, 11/4, 11/10, 11/12, 11/13, 11/16, 11/17, 11/18   | 66.00   | 2,112.00   |
|          | Phase 3A & 3B Dust Monitoring Report<br>Mount Greylock Regional School Addition and Renovation Project<br>1781 Cold Spring Road<br>Williamstown, MA 01267<br><br>EGC Project # 20-5028<br><br>Invoiced Through: 11/18/20 |   |            |
|          |  | <div style="border: 2px solid red; padding: 10px; transform: rotate(-10deg); color: red;"> <p>Invoice, Proposal, or Other Information Submitted for Finance<br/>Sub-Committee approval<br/>MGRSD Finance Sub-Committee Meeting Date June, 2021<br/>Finance Sub-Committee <b>VOTE to Approve:</b><br/> <input type="checkbox"/> Passed <input type="checkbox"/> Failed<br/> <b>Jason McCandless, Superintendent</b><br/> Please see Call Notes for Official Vote </p> </div> |            |
|          |  | <b>Total</b>  | \$2,584.50 |

|         |            |
|---------|------------|
| Phone # | 4134457756 |
|---------|------------|

**LABCO AIR & WATER BALANCING, LLC**  
 West Suffield, CT 06093  
 Phone 860-668-1329

# INVOICE

| DATE      | JOB NUMBER |
|-----------|------------|
| 9/30/2020 | 2020150-1  |

|   |
|---|
| <b>BILL TO</b>  |
| MOUNT GREYLOCK SCHOOL DISTRICT<br>1781 COLD SPRING ROAD<br>WILLIAMSTOWN, MA 01267 |

|                 |                |                                  |
|-----------------|----------------|----------------------------------|
| <b>P.O. NO.</b> | <b>TERMS</b>   | <b>PROJECT</b>                   |
| 410275          | Due on receipt | 2020150 MT GREYLOCK COVID SURVEY |

| DATE  | DESCRIPTION                             | HOURS | AMOUNT                  |
|---|---|-------|-------------------------|
| 9/28/2020   | TEST AND BALANCE SERVICES, COVID SURVEY | 8     | 1,160.00T               |
| 9/29/2020   |   | 8     | 1,160.00T               |
| 9/30/2020   |   | 8     | 1,160.00T               |
|   | MILEAGE                                 |       | 345.60T                 |
|   | SALES TAX                               |       | 0.00                    |
| <div style="border: 2px solid red; padding: 10px; transform: rotate(-5deg); color: red;"> <p>Invoice, Proposal, or Other Information Submitted for Finance<br/>           Sub-Committee approval<br/>           MGRSD Finance Sub-Committee Meeting Date June, 2021<br/>           Finance Sub-Committee <b>VOTE to Approve:</b><br/>               ___ Passed ___ Failed<br/> <br/>           Jason McCandless, Superintendent<br/>           Please see Call Notes for Official Vote</p> </div> |   |       |                         |
| When sending payment, include the job number on the check.<br>Thank you.  |   |       | <b>Total</b> \$3,825.60 |

LABCO AIR & WATER BALANCING, LLC  
 West Suffield, CT 06093  
 Phone 860-668-1329

# INVOICE

| DATE       | JOB NUMBER |
|------------|------------|
| 10/29/2020 | 2020150-2  |

|   |
|---|
| BILL TO   |
| MOUNT GREYLOCK SCHOOL DISTRICT<br>1781 COLD SPRING ROAD<br>WILLIAMSTOWN, MA 01267 |

|          |                |                                  |
|----------|----------------|----------------------------------|
| P.O. NO. | TERMS          | PROJECT                          |
| 410275   | Due on receipt | 2020150 MT GREYLOCK COVID SURVEY |

| DATE   | DESCRIPTION   | HOURS | AMOUNT                       |
|--|---|-------|------------------------------|
| 10/2/2020  | TEST AND BALANCE SERVICES, COVID SURVEY<br>MILEAGE<br>SALES TAX | 22    | 3,190.00T<br>435.00T<br>0.00 |
| <div style="border: 2px solid red; padding: 10px; transform: rotate(-10deg); color: red; text-align: center;"> <p>Invoice, Proposal, or Other Information Submitted for Finance<br/>           Sub-Committee approval<br/>           MGRSD Finance Sub-Committee Meeting Date June, 2021<br/>           Finance Sub-Committee <b>VOTE to Approve:</b><br/>           _____ Passed _____ Failed<br/>           Jason McCandless, Superintendent<br/>           Please see Call Notes for Official Vote</p> </div> |   |       |                              |
| When sending payment, include the job number on the check.<br>Thank you.   |   |       | <b>Total</b> \$3,625.00      |

RYAN ELECTRIC INC.

1328 East Street  
Pittsfield, MA 01201

# Invoice

| DATE      | INVOICE # |
|-----------|-----------|
| 1/20/2020 | 10014     |

|   |   |
|---|---|
| BILL TO   | Jason McCandless, Superintendent<br>Please see Call Notes for Official Vote |
| Mt. Greylock Regional High School<br>Kim Grady<br>1781 Cold Spring Road<br>Williamstown, MA 01267 |   |

\$1280.75

| P.O. NO. | TERMS  | PROJECT | JOB          |
|----------|--------|---------|--------------|
| 400673   | Net 30 |         | Push Buttons |

| DESCRIPTION   | QTY         | RATE   | DATE       | AMOUNT     |
|---|-------------|--------|------------|------------|
| Andrew M & truck                                      | 8           | 89.27  | 10/31/2019 | 714.16     |
| Andrew M & truck                                      | 1           | 89.27  | 11/1/2019  | 89.27      |
| Andrew M & truck                                      | 4           | 89.27  | 11/12/2019 | 357.08     |
| Reimbursable Expenses Subtotal                        |             |        |            | 1,160.51   |
| Granite City Inv. 7433658.001                         | 1           | 5.45   | 10/31/2019 | 5.45       |
| Granite City Inv. 7448039.001                         | 1           | 100.90 | 11/12/2019 | 100.90     |
| Reimbursable Expenses Subtotal                        |             |        |            | 106.35     |
| Markup  |             | 10.00% |            | 10.64      |
| Aubuchon Hardware - emt connectors                    |             | 2.95   | 10/31/2019 | 2.95       |
| Total Reimbursable Expenses                           |             |        |            | 2.95       |
| Markup  |             | 10.00% |            | 0.30       |
| Total Reimbursable Expenses                           |             |        |            | 3.25       |
| Multiple Ryan Electric Invoices, totaling \$77,984.48 |             |        |            |            |
| Inv.#   | Amount      |        |            |            |
| 10387   | \$38,183.39 |        |            |            |
| 10129   | \$10,391.47 |        |            |            |
| 10232   | \$3,920.21  |        |            |            |
| 10390   | \$1,063.63  |        |            |            |
| 10389   | \$430.27    |        |            |            |
| 10125   | \$15,024.49 |        |            |            |
| 10050   | \$2,546.15  |        |            |            |
| 10052   | \$5,144.12  |        |            |            |
| 10014   | \$1,280.75  |        |            |            |
| Thank you for your business.                          |             |        | Total      | \$1,280.75 |

RYAN ELECTRIC INC.

1328 East Street  
Pittsfield, MA 01201

# Invoice

| DATE     | INVOICE # |
|----------|-----------|
| 2/9/2020 | 10052     |

| BILL TO   |
|---|
| Mt. Greylock Regional High School<br>Kim Grady<br>1781 Cold Spring Road<br>Williamstown, MA 01267 |

*\$5,144.12*

| P.O. NO. | TERMS  | PROJECT     | JOB                |
|----------|--------|-------------|--------------------|
| 400728   | Net 30 | High School | Refeed Air Handler |

| DESCRIPTION                    | QTY | RATE   | DATE         | AMOUNT            |
|--------------------------------|-----|--------|--------------|-------------------|
| Andrew M & truck hrv3 refeed   | 4   | 90.87  | 12/31/2019   | 363.48            |
| Matt C hrv-3 refeed            | 4   | 86.87  | 12/31/2019   | 347.48            |
| Andrew M & truck hrv3 refeed   | 1   | 90.87  | 1/2/2020     | 90.87             |
| Andrew M & truck hrv3 refeed   | 3   | 90.87  | 1/3/2020     | 272.61            |
| Andrew M & truck hrv3 refeed   | 8   | 90.87  | 1/7/2020     | 726.96            |
| Andrew M & truck hrv3 refeed   | 4   | 90.87  | 1/8/2020     | 363.48            |
| Andrew M & truck hrv3 refeed   | 3   | 90.87  | 1/9/2020     | 272.61            |
| Andrew M & truck               | 7   | 90.87  | 1/27/2020    | 636.09            |
| Matt C                         | 6   | 86.87  | 1/27/2020    | 521.22            |
| Andrew M & truck               | 4   | 90.87  | 1/28/2020    | 363.48            |
| Matt C                         | 2   | 86.87  | 1/28/2020    | 173.74            |
| Andrew M & truck               | 2   | 90.87  | 1/29/2020    | 181.74            |
| Matt C                         | 3   | 86.87  | 1/29/2020    | 260.61            |
| Reimbursable Expenses Subtotal |     |        |              | 4,574.37          |
| Granite City Inv. 7502912.001  | 1   | 102.67 | 12/31/2019   | 102.67            |
| Granite City Inv. 7502912.002  | 1   | 408.22 | 1/6/2020     | 408.22            |
| Granite City Inv. 7502912.004  | 1   | 7.06   | 1/7/2020     | 7.06              |
| Reimbursable Expenses Subtotal |     |        |              | 517.95            |
| Markup                         |     | 10.00% |              | 51.80             |
| Thank you for your business.   |     |        | <b>Total</b> | <b>\$5,144.12</b> |

RYAN ELECTRIC INC.

1328 East Street  
Pittsfield, MA 01201

# Invoice

| DATE     | INVOICE # |
|----------|-----------|
| 2/9/2020 | 10050     |

| BILL TO   |
|---|
| Mt. Greylock Regional High School<br>Kim Grady<br>1781 Cold Spring Road<br>Williamstown, MA 01267 |

\$ 2,546.15

| P.O. NO. | TERMS  | PROJECT  | JOB              |
|----------|--------|----------|------------------|
| 400729   | Net 30 | Disposal | Greylock High Sc |

| DESCRIPTION                    | QTY | RATE   | DATE         | AMOUNT            |
|--------------------------------|-----|--------|--------------|-------------------|
| Matt C                         | 1   | 85.27  | 12/24/2019   | 85.27             |
| Andrew M & truck               | 2   | 89.27  | 12/26/2019   | 178.54            |
| Matt C                         | 4   | 85.27  | 12/26/2019   | 341.08            |
| Andrew M & truck               | 1   | 90.87  | 1/27/2020    | 90.87             |
| Matt C                         | 2   | 86.87  | 1/27/2020    | 173.74            |
| Andrew M & truck               | 4   | 90.87  | 1/28/2020    | 363.48            |
| Matt C                         | 6   | 86.87  | 1/28/2020    | 521.22            |
| Andrew M & truck               | 2   | 90.87  | 1/29/2020    | 181.74            |
| Matt C                         | 5   | 86.87  | 1/29/2020    | 434.35            |
| Reimbursable Expenses Subtotal |     |        |              | 2,370.29          |
| Granite City Inv. 7534026.001  | 1   | 36.83  | 1/27/2020    | 36.83             |
| Granite City Inv. 7536392.001  | 1   | 1.10   | 1/29/2020    | 1.10              |
| Fastenal Inv. 228520           | 1   | 121.94 | 1/29/2020    | 121.94            |
| Reimbursable Expenses Subtotal |     |        |              | 159.87            |
| Markup                         |     | 10.00% |              | 15.99             |
| Thank you for your business.   |     |        | <b>Total</b> | <b>\$2,546.15</b> |



RYAN ELECTRIC INC.

1328 East Street  
Pittsfield, MA 01201

# Invoice

| DATE      | INVOICE # |
|-----------|-----------|
| 3/29/2020 | 10125     |

| BILL TO   |
|---|
| Mt. Greylock Regional High School<br>Kim Grady<br>1781 Cold Spring Road<br>Williamstown, MA 01267 |

*PO # 400828*  
*\$15,024.49*

| P.O. NO. | TERMS  | PROJECT      | JOB         |
|----------|--------|--------------|-------------|
|          | Net 30 | Williamstown | Humidifiers |

| DESCRIPTION                 | QTY | RATE   | DATE      | AMOUNT |
|-----------------------------|-----|--------|-----------|--------|
| Andrew M & truck            | 4   | 90.87  | 2/12/2020 | 363.48 |
| Andrew M & truck            | 4   | 90.87  | 2/13/2020 | 363.48 |
| Frank L                     | 4   | 61.05  | 2/13/2020 | 244.20 |
| Andrew M & truck            | 8   | 90.87  | 2/14/2020 | 726.96 |
| Frank L                     | 8   | 61.05  | 2/14/2020 | 488.40 |
| Andrew M & truck            | 4   | 90.87  | 2/17/2020 | 363.48 |
| Frank L                     | 8   | 61.05  | 2/17/2020 | 488.40 |
| Andrew M & truck            | 8   | 90.87  | 2/18/2020 | 726.96 |
| Frank L                     | 8   | 61.05  | 2/18/2020 | 488.40 |
| Andrew M & truck            | 8   | 90.87  | 2/19/2020 | 726.96 |
| Andrew M OT1                | 1.5 | 103.54 | 2/19/2020 | 155.31 |
| Frank L                     | 8   | 61.05  | 2/19/2020 | 488.40 |
| Frank L OT1                 | 1.5 | 73.62  | 2/19/2020 | 110.43 |
| Andrew M & truck            | 8   | 90.87  | 2/20/2020 | 726.96 |
| Andrew M OT1                | 1.5 | 103.54 | 2/20/2020 | 155.31 |
| Frank L                     | 8   | 61.05  | 2/20/2020 | 488.40 |
| Frank L OT1                 | 1.5 | 73.62  | 2/20/2020 | 110.43 |
| Andrew M & truck            | 8   | 90.87  | 2/21/2020 | 726.96 |
| Andrew M OT1                | 0.5 | 103.54 | 2/21/2020 | 51.77  |
| Frank L                     | 8   | 61.05  | 2/21/2020 | 488.40 |
| Frank L OT1                 | 0.5 | 73.62  | 2/21/2020 | 36.81  |
| Andrew M OT1                | 0.5 | 103.54 | 2/24/2020 | 51.77  |
| Andrew M & truck            | 8   | 90.87  | 2/24/2020 | 726.96 |
| Andrew M OT1                | 1.5 | 103.54 | 2/25/2020 | 155.31 |
| Andrew M & truck            | 8   | 90.87  | 2/25/2020 | 726.96 |
| Andrew M & truck added work | 6   | 90.87  | 3/3/2020  | 545.22 |
| Andrew M & truck added work | 8   | 90.87  | 3/4/2020  | 726.96 |

Thank you for your business.

**Total**

RYAN ELECTRIC INC.

1328 East Street  
Pittsfield, MA 01201

# Invoice

| DATE      | INVOICE # |
|-----------|-----------|
| 3/29/2020 | 10125     |

| BILL TO   |
|---|
| Mt. Greylock Regional High School<br>Kim Grady<br>1781 Cold Spring Road<br>Williamstown, MA 01267 |

| P.O. NO. | TERMS  | PROJECT      | JOB         |
|----------|--------|--------------|-------------|
|          | Net 30 | Williamstown | Humidifiers |

| DESCRIPTION                          | QTY | RATE     | DATE         | AMOUNT    |
|--------------------------------------|-----|----------|--------------|-----------|
| Andrew M & truck added work          | 2   | 90.87    | 3/6/2020     | 181.74    |
| Reimbursable Expenses Subtotal       |     |          |              | 11,634.82 |
| Granite City Inv. 7554220.002        | 1   | 10.88    | 2/12/2020    | 10.88     |
| Granite City Inv. 7554220.003        | 1   | 19.95    | 2/12/2020    | 19.95     |
| Granite City Inv. 7554220.004        | 1   | 6.84     | 2/12/2020    | 6.84      |
| Granite City Inv. 7559566.001        | 1   | 145.75   | 2/17/2020    | 145.75    |
| Granite City Inv. 7559566.002        | 1   | 31.26    | 2/18/2020    | 31.26     |
| Granite City Inv. 7561297.001        | 1   | 292.42   | 2/18/2020    | 292.42    |
| Granite City Inv. 7561297.002        | 1   | 26.01    | 2/18/2020    | 26.01     |
| Granite City Inv. 7562992.001        | 1   | 266.51   | 2/19/2020    | 266.51    |
| Granite City Inv. 7562992.002        | 1   | 10.49    | 2/19/2020    | 10.49     |
| Hampden Zimmerman Inv. 115131104.001 | 1   | 63.61    | 2/19/2020    | 63.61     |
| Granite City Inv. 7564876.001        | 1   | 1,128.26 | 2/20/2020    | 1,128.26  |
| Granite City Inv. 7569678.001        | 1   | 98.40    | 2/25/2020    | 98.40     |
| Hampden Zimmerman Inv. 115150472.001 | 1   | 81.26    | 2/28/2020    | 81.26     |
| Hampden Zimmerman Inv. 115176226.001 | -1  | 63.61    | 3/3/2020     | -63.61    |
| Granite City Inv. 7554220.001        | 1   | 875.13   | 3/6/2020     | 875.13    |
| Reimbursable Expenses Subtotal       |     |          |              | 2,993.16  |
| Markup                               |     | 10.00%   |              | 299.32    |
| Air Distributors - 120V Transformer  |     | 69.67    | 1/10/2020    | 69.67     |
| Aubuchon Hardware                    |     | 18.68    | 3/4/2020     | 18.68     |
| Total Reimbursable Expenses          |     |          |              | 88.35     |
| Thank you for your business.         |     |          | <b>Total</b> |           |

RYAN ELECTRIC INC.

1328 East Street  
Pittsfield, MA 01201

# Invoice

| DATE      | INVOICE # |
|-----------|-----------|
| 3/29/2020 | 10125     |

|   |
|---|
| BILL TO   |
| Mt. Greylock Regional High School<br>Kim Grady<br>1781 Cold Spring Road<br>Williamstown, MA 01267 |

| P.O. NO. | TERMS  | PROJECT      | JOB         |
|----------|--------|--------------|-------------|
|          | Net 30 | Williamstown | Humidifiers |

| DESCRIPTION                  | QTY | RATE   | DATE         | AMOUNT             |
|------------------------------|-----|--------|--------------|--------------------|
| Markup                       |     | 10.00% |              | 8.84               |
| Total Reimbursable Expenses  |     |        |              | 97.19              |
| Thank you for your business. |     |        | <b>Total</b> | <b>\$15,024.49</b> |

RYAN ELECTRIC INC.

1328 East Street  
Pittsfield, MA 01201

# Invoice

| DATE       | INVOICE # |
|------------|-----------|
| 10/13/2020 | 10389     |

**BILL TO**

Mt. Greylock Regional High School  
Mr. Rob Wnuk  
1781 Cold Spring Road  
Williamstown, MA 01267

| P.O. NO. | TERMS  | PROJECT | JOB            |
|----------|--------|---------|----------------|
|          | Net 30 | Lights  | MG Sign Lights |

| DESCRIPTION                    | QTY | RATE   | DATE         | AMOUNT          |
|--------------------------------|-----|--------|--------------|-----------------|
| Matt C & van                   | 2   | 88.21  | 10/2/2020    | 176.42          |
| Reimbursable Expenses Subtotal |     |        |              | 176.42          |
| Granite City Inv. 7774745.001  | 1   | 98.02  | 8/28/2020    | 98.02           |
| Markup                         |     | 10.00% |              | 9.80            |
| Gladiator Lighting             |     | 132.75 | 10/2/2020    | 132.75          |
| Total Reimbursable Expenses    |     |        |              | 132.75          |
| Markup                         |     | 10.00% |              | 13.28           |
| Total Reimbursable Expenses    |     |        |              | 146.03          |
| Thank you for your business.   |     |        | <b>Total</b> | <b>\$430.27</b> |

RYAN ELECTRIC INC.

1328 East Street  
Pittsfield, MA 01201

# Invoice

| DATE       | INVOICE # |
|------------|-----------|
| 10/13/2020 | 10390     |

|  |
|--|
| BILL TO  |
| Mt. Greylock Regional High School<br>Mr. Rob Wnuk<br>1781 Cold Spring Road<br>Williamstown, MA 01267 |

| P.O. NO. | TERMS  | PROJECT | JOB       |
|----------|--------|---------|-----------|
|          | Net 30 |         | Well Pump |

| DESCRIPTION                    | QTY | RATE   | DATE         | AMOUNT            |
|--------------------------------|-----|--------|--------------|-------------------|
| Matt C & Van                   | 1   | 92.21  | 9/4/2020     | 92.21             |
| Jesse P                        | 1   | 88.21  | 9/4/2020     | 88.21             |
| Matt C OT1                     | 5   | 113.67 | 9/5/2020     | 568.35            |
| Reimbursable Expenses Subtotal |     |        |              | 748.77            |
| Granite City Inv. 7788112.001  | 1   | 143.12 | 9/5/2020     | 143.12            |
| Granite City Inv. 7787309.001  | 1   | 143.12 | 9/15/2020    | 143.12            |
| Reimbursable Expenses Subtotal |     |        |              | 286.24            |
| Markup                         |     | 10.00% |              | 28.62             |
| Thank you for your business.   |     |        | <b>Total</b> | <b>\$1,063.63</b> |

RYAN ELECTRIC INC.

1328 East Street  
Pittsfield, MA 01201

# Invoice

| DATE      | INVOICE # |
|-----------|-----------|
| 6/21/2020 | 10232     |

|   |
|---|
| BILL TO   |
| Mt. Greylock Regional High School<br>Kim Grady<br>1781 Cold Spring Road<br>Williamstown, MA 01267 |

PO #  
400829  
#392021

| P.O. NO. | TERMS  | PROJECT    | JOB |
|----------|--------|------------|-----|
| 400829   | Net 30 | Mini Split |     |

| DESCRIPTION                    | QTY | RATE   | DATE         | AMOUNT            |
|--------------------------------|-----|--------|--------------|-------------------|
| Matt C & van                   | 2   | 90.87  | 4/21/2020    | 181.74            |
| Matt C & van                   | 8   | 90.87  | 4/22/2020    | 726.96            |
| Matt C & van                   | 4   | 90.87  | 4/23/2020    | 363.48            |
| Matt C & van                   | 8   | 90.87  | 5/19/2020    | 726.96            |
| Frank L                        | 8   | 63.64  | 5/19/2020    | 509.12            |
| Matt C & van                   | 6   | 90.87  | 5/20/2020    | 545.22            |
| Frank L                        | 4   | 63.64  | 5/20/2020    | 254.56            |
| Reimbursable Expenses Subtotal |     |        |              | 3,308.04          |
| Granite City Inv. 7625181.001  | 1   | 114.91 | 4/21/2020    | 114.91            |
| Granite City Inv. 7626215.001  | 1   | 16.81  | 4/22/2020    | 16.81             |
| Granite City Inv. 7651912.001  | 1   | 330.26 | 5/18/2020    | 330.26            |
| Granite City Inv. 7653281.001  | 1   | 52.10  | 5/19/2020    | 52.10             |
| Granite City Inv. 7653281.002  | 1   | 22.44  | 5/22/2020    | 22.44             |
| Granite City Inv. 7668997.001  | 1   | 20.00  | 6/3/2020     | 20.00             |
| Reimbursable Expenses Subtotal |     |        |              | 556.52            |
| Markup                         |     | 10.00% |              | 55.65             |
| Thank you for your business.   |     |        | <b>Total</b> | <b>\$3,920.21</b> |

RYAN ELECTRIC INC.

1328 East Street  
Pittsfield, MA 01201

# Invoice

| DATE     | INVOICE # |
|----------|-----------|
| 4/2/2020 | 10129     |

| BILL TO   |
|---|
| Mt. Greylock Regional High School<br>Kim Grady<br>1781 Cold Spring Road<br>Williamstown, MA 01267 |

PC # 400833

\$10,391.47

| P.O. NO. | TERMS  | PROJECT     | JOB   |
|----------|--------|-------------|-------|
|          | Net 30 | Greylock HS | Sinks |

| DESCRIPTION                    | QTY | RATE   | DATE      | AMOUNT    |
|--------------------------------|-----|--------|-----------|-----------|
| Andrew M & truck               | 8   | 90.87  | 1/30/2020 | 726.96    |
| Andrew M & truck               | 8   | 90.87  | 1/31/2020 | 726.96    |
| Andrew M & truck               | 4   | 90.87  | 2/3/2020  | 363.48    |
| Frank L                        | 4   | 61.05  | 2/3/2020  | 244.20    |
| Andrew M & truck               | 7   | 90.87  | 2/4/2020  | 636.09    |
| Frank L                        | 6   | 61.05  | 2/4/2020  | 366.30    |
| Andrew M & truck               | 8   | 90.87  | 2/5/2020  | 726.96    |
| Frank L                        | 8   | 61.05  | 2/5/2020  | 488.40    |
| Andrew M & truck               | 8   | 90.87  | 2/6/2020  | 726.96    |
| Frank L                        | 8   | 61.05  | 2/6/2020  | 488.40    |
| Andrew M & truck               | 8   | 90.87  | 2/7/2020  | 726.96    |
| Frank L                        | 8   | 61.05  | 2/7/2020  | 488.40    |
| Andrew M & truck               | 8   | 90.87  | 2/10/2020 | 726.96    |
| Frank L                        | 8   | 61.05  | 2/10/2020 | 488.40    |
| Andrew M & truck               | 8   | 90.87  | 2/11/2020 | 726.96    |
| Frank L                        | 8   | 61.05  | 2/11/2020 | 488.40    |
| Andrew M & truck               | 4   | 90.87  | 2/12/2020 | 363.48    |
| Andrew M & truck               | 4   | 90.87  | 2/13/2020 | 363.48    |
| Frank L                        | 4   | 61.05  | 2/13/2020 | 244.20    |
| Reimbursable Expenses Subtotal |     |        |           | 10,111.95 |
| Granite City Inv. 7539064.001  | 1   | 184.26 | 1/30/2020 | 184.26    |
| Granite City Inv. 7544336.001  | 1   | 38.21  | 2/4/2020  | 38.21     |
| Granite City Inv. 7551758.001  | 1   | 31.64  | 2/10/2020 | 31.64     |
| Reimbursable Expenses Subtotal |     |        |           | 254.11    |
| Markup                         |     | 10.00% |           | 25.41     |

Thank you for your business.

**Total** \$10,391.47

RYAN ELECTRIC INC.

1328 East Street  
Pittsfield, MA 01201

# Invoice

| DATE       | INVOICE # |
|------------|-----------|
| 10/13/2020 | 10387     |

|  |
|--|
| BILL TO  |
| Mt. Greylock Regional High School<br>Mr. Rob Wnuk<br>1781 Cold Spring Road<br>Williamstown, MA 01267 |

| P.O. NO.                                 |     | TERMS    | PROJECT      | JOB                |
|--|-----|----------|--------------|--------------------|
|  |     | Net 30   | Add Neutrals | Greylock HS        |
| DESCRIPTION                              | QTY | RATE     | DATE         | AMOUNT             |
| Frank L                                  | 8   | 62.04    | 9/3/2020     | 496.32             |
| Jesse P                                  | 2   | 88.21    | 9/8/2020     | 176.42             |
| Jesse P                                  | 8   | 88.21    | 9/9/2020     | 705.68             |
| Matt to install panel clips and hardware | 8   | 92.21    |              | 737.68             |
| Reimbursable Expenses Subtotal           |     |          |              | 33,813.16          |
| Granite City Inv. 7738167.002            | 1   | 81.53    | 7/29/2020    | 81.53              |
| Granite City Inv. 7738167.001            | 1   | 652.94   | 7/29/2020    | 652.94             |
| Granite City Inv. 7746905.001            | 1   | 1,427.37 | 8/4/2020     | 1,427.37           |
| Granite City Inv. 7757371.001            | 1   | 111.41   | 8/12/2020    | 111.41             |
| Granite City Inv. 7762501.001            | 1   | 313.17   | 8/17/2020    | 313.17             |
| Granite City Inv. 7766060.001            | 1   | 124.31   | 8/19/2020    | 124.31             |
| Granite City Inv. 7768560.001            | 1   | 532.94   | 8/24/2020    | 532.94             |
| Hampden Zimmerman Inv. 116269273.001     | 1   | 41.30    | 8/25/2020    | 41.30              |
| Granite City Inv. 7778568.001            | 1   | 48.12    | 8/28/2020    | 48.12              |
| Granite City Inv. 7782669.001            | 1   | 361.68   | 9/1/2020     | 361.68             |
| Granite City Inv. 7784596.001            | 1   | 107.98   | 9/2/2020     | 107.98             |
| Graybar Inv. 9317679615                  | 1   | 65.31    | 9/8/2020     | 65.31              |
| Shop material                            | 1   | 60.00    |              | 60.00              |
| Panel clips and hardware                 |     | 44.88    |              | 44.88              |
| Reimbursable Expenses Subtotal           |     |          |              | 3,972.94           |
| Markup                                   |     | 10.00%   |              | 397.29             |
| Thank you for your business.             |     |          | <b>Total</b> | <b>\$38,183.39</b> |



RYAN ELECTRIC INC.

1328 East Street  
Pittsfield, MA 01201

# Invoice

| DATE       | INVOICE # |
|------------|-----------|
| 10/13/2020 | 10387     |

| BILL TO  |
|--|
| Mt. Greylock Regional High School<br>Mr. Rob Wnuk<br>1781 Cold Spring Road<br>Williamstown, MA 01267 |

| P.O. NO. | TERMS  | PROJECT      | JOB         |
|----------|--------|--------------|-------------|
|          | Net 30 | Add Neutrals | Greylock HS |

| DESCRIPTION                  | QTY | RATE  | DATE         | AMOUNT |
|------------------------------|-----|-------|--------------|--------|
| Andrew M & truck IR scanning | 8   | 88.21 | 3/6/2020     | 705.68 |
| Matt C & van                 | 3   | 92.21 | 7/29/2020    | 276.63 |
| Frank L                      | 3   | 64.65 | 7/29/2020    | 193.95 |
| Matt C & van                 | 6   | 92.21 | 7/31/2020    | 553.26 |
| Frank L                      | 6   | 64.65 | 7/31/2020    | 387.90 |
| Matt C & van                 | 8   | 92.21 | 8/3/2020     | 737.68 |
| Frank L                      | 8   | 64.65 | 8/3/2020     | 517.20 |
| Matt C & van                 | 8   | 92.21 | 8/4/2020     | 737.68 |
| Frank L                      | 8   | 64.65 | 8/4/2020     | 517.20 |
| Matt C & van                 | 8   | 92.21 | 8/5/2020     | 737.68 |
| Frank L                      | 8   | 64.65 | 8/5/2020     | 517.20 |
| Matt C & van                 | 8   | 92.21 | 8/6/2020     | 737.68 |
| Frank L                      | 8   | 64.65 | 8/6/2020     | 517.20 |
| Matt C & van                 | 8   | 92.21 | 8/7/2020     | 737.68 |
| Frank L                      | 8   | 64.65 | 8/7/2020     | 517.20 |
| Matt C & van                 | 8   | 92.21 | 8/10/2020    | 737.68 |
| Frank L                      | 8   | 64.65 | 8/10/2020    | 517.20 |
| Matt C & van                 | 8   | 92.21 | 8/11/2020    | 737.68 |
| Frank L                      | 8   | 64.65 | 8/11/2020    | 517.20 |
| Matt C & van                 | 3   | 92.21 | 8/12/2020    | 276.63 |
| Frank L                      | 3   | 64.65 | 8/12/2020    | 193.95 |
| Matt C & van                 | 8   | 92.21 | 8/13/2020    | 737.68 |
| Frank L                      | 8   | 64.65 | 8/13/2020    | 517.20 |
| Matt C & van                 | 8   | 92.21 | 8/14/2020    | 737.68 |
| Frank L                      | 8   | 64.65 | 8/14/2020    | 517.20 |
| Frank L                      | 8   | 62.04 | 8/17/2020    | 496.32 |
| Matt C & van                 | 8   | 92.21 | 8/17/2020    | 737.68 |
| Thank you for your business. |     |       | <b>Total</b> |        |

RYAN ELECTRIC INC.

1328 East Street  
Pittsfield, MA 01201

# Invoice

| DATE       | INVOICE # |
|------------|-----------|
| 10/13/2020 | 10387     |

| BILL TO  |
|--|
| Mt. Greylock Regional High School<br>Mr. Rob Wnuk<br>1781 Cold Spring Road<br>Williamstown, MA 01267 |

|                              |     | P.O. NO. | TERMS     | PROJECT      | JOB         |
|------------------------------|-----|----------|-----------|--------------|-------------|
|                              |     |          | Net 30    | Add Neutrals | Greylock HS |
| DESCRIPTION                  | QTY | RATE     | DATE      | AMOUNT       |             |
| Frank L                      | 8   | 62.04    | 8/18/2020 | 496.32       |             |
| Matt C & van                 | 8   | 92.21    | 8/18/2020 | 737.68       |             |
| Frank L                      | 8   | 62.04    | 8/20/2020 | 496.32       |             |
| Matt C & van                 | 8   | 92.21    | 8/20/2020 | 737.68       |             |
| Frank L                      | 8   | 62.04    | 8/21/2020 | 496.32       |             |
| Matt C & van                 | 8   | 92.21    | 8/21/2020 | 737.68       |             |
| Frank L                      | 8   | 62.04    | 8/24/2020 | 496.32       |             |
| Matt C & van                 | 8   | 92.21    | 8/24/2020 | 737.68       |             |
| Frank L                      | 8   | 62.04    | 8/25/2020 | 496.32       |             |
| Matt C & van                 | 8   | 92.21    | 8/25/2020 | 737.68       |             |
| Frank L                      | 8   | 62.04    | 8/26/2020 | 496.32       |             |
| Matt C & van                 | 8   | 92.21    | 8/26/2020 | 737.68       |             |
| Frank L                      | 8   | 62.04    | 8/27/2020 | 496.32       |             |
| Matt C & van                 | 8   | 92.21    | 8/27/2020 | 737.68       |             |
| Frank L                      | 8   | 62.04    | 8/28/2020 | 496.32       |             |
| Matt C & van                 | 8   | 92.21    | 8/28/2020 | 737.68       |             |
| Matt C & van                 | 2   | 92.21    | 8/31/2020 | 184.42       |             |
| Jesse P                      | 8   | 88.21    | 8/31/2020 | 705.68       |             |
| Frank L                      | 8   | 62.04    | 8/31/2020 | 496.32       |             |
| Matt C & van                 | 8   | 92.21    | 9/1/2020  | 737.68       |             |
| Jesse P                      | 8   | 88.21    | 9/1/2020  | 705.68       |             |
| Frank L                      | 8   | 62.04    | 9/1/2020  | 496.32       |             |
| Matt C & van                 | 8   | 92.21    | 9/2/2020  | 737.68       |             |
| Jesse P                      | 8   | 88.21    | 9/2/2020  | 705.68       |             |
| Frank L                      | 8   | 62.04    | 9/2/2020  | 496.32       |             |
| Matt C & van                 | 8   | 92.21    | 9/3/2020  | 737.68       |             |
| Jesse P                      | 8   | 88.21    | 9/3/2020  | 705.68       |             |
| Thank you for your business. |     |          |           | <b>Total</b> |             |

Invoice, Proposal, or Other Information Submitted for Finance  
 Sub-Committee approval  
 MGRSD Finance Sub-Committee Meeting Date June, 2021  
 Finance Sub-Committee **VOTE to Approve:**  
 \_\_\_\_\_ Passed \_\_\_\_\_ Failed

Jason McCandless, Superintendent  
 Please see Call Notes for Official Vote

**STRANGSCOTT**  
 STRANG, SCOTT, GIROUX & YOUNG

6 Beacon Street, Suite 305  
 Boston, MA 02108  
 www.strangscott.com

Invoices:  
 21240 \$2,025  
 21400 \$1,200  
 21576 \$225  
 21729 \$262.50  
 Total = \$3,712.50

Invoice # 21240  
 Date: 07/05/2020

Mount Greylock Regional School District

## 01213-Mount Greylock Regional School District

### Dore Whittier and Turner Construction

| Date       | Attorney | Description  | Hours | Rate            | Total             |
|------------|----------|--|-------|-----------------|-------------------|
| 06/05/2020 | CS       | E-mails with C. Stewart regarding electrical work.   | 0.30  | \$375.00        | \$112.50          |
| 06/08/2020 | CS       | E-mails with C. Stewart regarding request for flooring change order.   | 0.30  | \$375.00        | \$112.50          |
| 06/09/2020 | CS       | Telephone conference with C. Stewart regarding request for moisture barrier change order and status of remaining work. Follow up call with K. Grady. | 0.80  | \$375.00        | \$300.00          |
| 06/11/2020 | CS       | E-mail to D. Colli.  | 0.10  | \$375.00        | \$37.50           |
| 06/13/2020 | CS       | E-mails with K. Grady regarding issues with HVAC duct  | 0.20  | \$375.00        | \$75.00           |
| 06/15/2020 | CS       | Telephone conference with K. Grady regarding transition.   | 0.30  | \$375.00        | \$112.50          |
| 06/17/2020 | CS       | E-mails regarding HVAC filter issue.   | 0.20  | \$375.00        | \$75.00           |
| 06/18/2020 | CS       | Telephone conference with D. Colli regarding outstanding issues.   | 0.50  | \$375.00        | \$187.50          |
| 06/23/2020 | CS       | Telephone conference with K. Grady regarding issues to discuss on committee call.  | 0.20  | \$375.00        | \$75.00           |
| 06/24/2020 | CS       | Telephone conference with school committee discussing strategy to close out project.   | 0.80  | \$375.00        | \$300.00          |
| 06/25/2020 | CS       | Draft notice of default letter and e-mails with R. Wnuk and K. Grady regarding same.   | 1.50  | \$375.00        | \$562.50          |
| 06/26/2020 | CS       | Telephone conference with K. Grady regarding delay expert invoice issues.  | 0.20  | \$375.00        | \$75.00           |
|            |          |  |       | <b>Subtotal</b> | <b>\$2,025.00</b> |
|            |          |  |       | <b>Total</b>    | <b>\$2,025.00</b> |

Payment (09/01/2020)                   -\$189.16

Balance Owing                               \$1,835.84

## Statement of Account

|                     |                  |                      |                          |
|---------------------|------------------|----------------------|--------------------------|
| Outstanding Balance | New Charges      | Payments Received    | Total Amount Outstanding |
| (       \$1,687.50  | +     \$2,025.00 | ) - (       \$189.16 | ) = <b>\$3,523.34</b>    |

## Detailed Statement of Account

### Other Invoices

| Invoice Number | Due On     | Amount Due | Payments Received | Balance Due |
|----------------|------------|------------|-------------------|-------------|
| 21400          | 08/05/2020 | \$1,200.00 | \$0.00            | \$1,200.00  |
| 21576          | 09/05/2020 | \$225.00   | \$0.00            | \$225.00    |
| 21729          | 10/05/2020 | \$262.50   | \$0.00            | \$262.50    |

### Current Invoice

| Invoice Number           | Due On     | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 21240                    | 07/05/2020 | \$2,025.00 | \$189.16          | \$1,835.84  |
| Outstanding Balance      |            |            |                   | \$3,523.34  |
| Total Amount Outstanding |            |            |                   | \$3,523.34  |

Please make all amounts payable to:

Strang, Scott, Giroux & Young, LLP  
6 Beacon Street, Suite 305  
Boston, MA 02108

Payment is due upon receipt.

# STRANGSCOTT

STRANG, SCOTT, GIROUX & YOUNG

6 Beacon Street, Suite 305  
Boston, MA 02108  
www.strangscott.com

Invoice # 21400  
Date: 08/05/2020

Mount Greylock Regional School District

## 01213-Mount Greylock Regional School District

### Dore Whittier and Turner Construction

| Date       | Attorney | Description   | Hours | Rate            | Total             |
|------------|----------|---|-------|-----------------|-------------------|
| 07/02/2020 | CS       | Telephone conference with D. Colli regarding outstanding issues.  | 0.50  | \$375.00        | \$187.50          |
| 07/06/2020 | CS       | Telephone conference with Regina Dilugo regarding status.   | 0.30  | \$375.00        | \$112.50          |
| 07/07/2020 | CS       | E-mails with C. Stewart.  | 0.20  | \$375.00        | \$75.00           |
| 07/13/2020 | CS       | Telephone conference with R. Dilego. E-mails with J. Bergeron. E-mails with R. Wnuk. Revisions to draft letter. | 0.70  | \$375.00        | \$262.50          |
| 07/15/2020 | CS       | Finalize demand letter and e-mails with C. Stewart regarding same.  | 0.50  | \$375.00        | \$187.50          |
| 07/16/2020 | CS       | E-mails with R. Dilugo.   | 0.10  | \$375.00        | \$37.50           |
| 07/21/2020 | CS       | E-mails with C. Stewart.  | 0.10  | \$375.00        | \$37.50           |
| 07/22/2020 | CS       | Telephone conference with J. Bergeron. E-mails regarding Turner response letter.                                | 0.50  | \$375.00        | \$187.50          |
| 07/23/2020 | CS       | E-mails with R. Wnuk.   | 0.20  | \$375.00        | \$75.00           |
| 07/30/2020 | CS       | E-mails regarding insurance claim.  | 0.10  | \$375.00        | \$37.50           |
|            |          |   |       | <b>Subtotal</b> | <b>\$1,200.00</b> |
|            |          |   |       | <b>Total</b>    | <b>\$1,200.00</b> |

### Statement of Account

|                     |             |                   |                                 |
|---------------------|-------------|-------------------|---------------------------------|
| Outstanding Balance | New Charges | Payments Received | <b>Total Amount Outstanding</b> |
|---------------------|-------------|-------------------|---------------------------------|

$$( \$2,323.34 + \$1,200.00 ) - ( \$0.00 ) = \boxed{\$3,523.34}$$

## Detailed Statement of Account

### Other Invoices

| Invoice Number | Due On     | Amount Due | Payments Received | Balance Due |
|----------------|------------|------------|-------------------|-------------|
| 21240          | 07/05/2020 | \$2,025.00 | \$189.16          | \$1,835.84  |
| 21576          | 09/05/2020 | \$225.00   | \$0.00            | \$225.00    |
| 21729          | 10/05/2020 | \$262.50   | \$0.00            | \$262.50    |

### Current Invoice

| Invoice Number           | Due On     | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 21400                    | 08/05/2020 | \$1,200.00 | \$0.00            | \$1,200.00  |
| Outstanding Balance      |            |            |                   | \$3,523.34  |
| Total Amount Outstanding |            |            |                   | \$3,523.34  |

Please make all amounts payable to:

Strang, Scott, Giroux & Young, LLP  
6 Beacon Street, Suite 305  
Boston, MA 02108

Payment is due upon receipt.

# STRANGSCOTT

STRANG, SCOTT, GIROUX & YOUNG

6 Beacon Street, Suite 305  
Boston, MA 02108  
www.strangscott.com

Invoice # 21576  
Date: 09/05/2020

Mount Greylock Regional School District

## 01213-Mount Greylock Regional School District

### Dore Whittier and Turner Construction

| Date       | Attorney | Description                                  | Hours | Rate     | Total    |
|------------|----------|--|-------|----------|----------|
| 08/11/2020 | CS       | E-mails regarding finance committee meeting. | 0.30  | \$375.00 | \$112.50 |
| 08/14/2020 | CS       | E-mails with J. Bergeron regarding meeting.  | 0.30  | \$375.00 | \$112.50 |
| Subtotal   |          |  |       |          | \$225.00 |
| Total      |          |  |       |          | \$225.00 |

### Statement of Account

| Outstanding Balance | New Charges | Payments Received | Total Amount Outstanding |
|---------------------|-------------|-------------------|--------------------------|
| ( \$3,298.34        | + \$225.00  | ) - ( \$0.00      | ) = <b>\$3,523.34</b>    |

### Detailed Statement of Account

#### Other Invoices

| Invoice Number | Due On     | Amount Due | Payments Received | Balance Due |
|----------------|------------|------------|-------------------|-------------|
| 21240          | 07/05/2020 | \$2,025.00 | \$189.16          | \$1,835.84  |
| 21400          | 08/05/2020 | \$1,200.00 | \$0.00            | \$1,200.00  |
| 21729          | 10/05/2020 | \$262.50   | \$0.00            | \$262.50    |

**Current Invoice**

| Invoice Number           | Due On     | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 21576                    | 09/05/2020 | \$225.00   | \$0.00            | \$225.00    |
| Outstanding Balance      |            |            |                   | \$3,523.34  |
| Total Amount Outstanding |            |            |                   | \$3,523.34  |

**Please make all amounts payable to:**

**Strang, Scott, Giroux & Young, LLP**  
**6 Beacon Street, Suite 305**  
**Boston, MA 02108**

**Payment is due upon receipt.**



# STRANGSCOTT

STRANG, SCOTT, GIROUX & YOUNG

6 Beacon Street, Suite 305  
Boston, MA 02108  
www.strangscott.com

Invoice # 21729  
Date: 10/05/2020

Mount Greylock Regional School District

## 01213-Mount Greylock Regional School District

### Dore Whittier and Turner Construction

| Date       | Attorney | Description   | Hours | Rate     | Total    |
|------------|----------|---|-------|----------|----------|
| 09/09/2020 | CS       | Telephone conference with J. Bergeron and R. Wnuk regarding HVAC issue. | 0.40  | \$375.00 | \$150.00 |
| 09/11/2020 | CS       | E-mails with J. Bergeron.   | 0.20  | \$375.00 | \$75.00  |
| 09/14/2020 | CS       | E-mail to J. Bergeron.  | 0.10  | \$375.00 | \$37.50  |
| Subtotal   |          |   |       |          | \$262.50 |
| Total      |          |   |       |          | \$262.50 |

### Statement of Account

| Outstanding Balance | New Charges | Payments Received | Total Amount Outstanding |
|---------------------|-------------|-------------------|--------------------------|
| ( \$3,260.84        | + \$262.50  | ) - ( \$0.00      | ) = <b>\$3,523.34</b>    |

### Detailed Statement of Account

#### Other Invoices

| Invoice Number | Due On     | Amount Due | Payments Received | Balance Due |
|----------------|------------|------------|-------------------|-------------|
| 21240          | 07/05/2020 | \$2,025.00 | \$189.16          | \$1,835.84  |
| 21400          | 08/05/2020 | \$1,200.00 | \$0.00            | \$1,200.00  |

|       |            |          |        |          |
|-------|------------|----------|--------|----------|
| 21576 | 09/05/2020 | \$225.00 | \$0.00 | \$225.00 |
|-------|------------|----------|--------|----------|

**Current Invoice**

| Invoice Number           | Due On     | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 21729                    | 10/05/2020 | \$262.50   | \$0.00            | \$262.50    |
| Outstanding Balance      |            |            |                   | \$3,523.34  |
| Total Amount Outstanding |            |            |                   | \$3,523.34  |

Please make all amounts payable to:

Strang, Scott, Giroux & Young, LLP  
6 Beacon Street, Suite 305  
Boston, MA 02108

Payment is due upon receipt.

# INVOICE

## Mount Greylock Regional School District

1781 Cold Spring Road  
Williamstown, MA 01267  
413-458-9582 Fax 413-458-2856  
mgrhs.org

INVOICE NO. 129  
DATE 3/24/2021  
CUSTOMER ID Building Project

### TO

Building Project  
MT. Greylock Regional High School  
1781 Cold Spring Road  
Williamstown, MA 01267

### SHIP TO

Building Project  
MT. Greylock Regional High School  
1781 Cold Spring Road  
Williamstown, MA 01267

| JOB                             |            | PAYMENT TERMS  |         |          |
|---------------------------------|------------|----------------|---------|----------|
|                                 |            | Due on receipt |         |          |
| DESCRIPTION                     | Date Paid  | QUANTITY       | AMOUNT  | TOTAL    |
| Donna Narey (10/19/20-10/30/20) | 11/6/2020  | 8.00           | \$50.00 | \$400.00 |
| Donna Narey (11/2/20-11/13/20)  | 11/20/2020 | 7.00           | \$50.00 | \$350.00 |
| Donna Narey (11/16/20-11/27/20) | 12/4/2020  | 4.00           | \$50.00 | \$200.00 |
| TOTAL DUE                       |            |                |         | \$950.00 |

Make all checks payable to Mount Greylock Regional School District

**Presented in Fin Com Mtg. - For  
Record Only, no signature required**

# INVOICE

**Please remit payment to:**

Perkins Eastman Architects DPC  
115 Fifth Avenue  
New York, NY 10003  
T. +1 212 353 7200 F. +1 212 353 7676

**PERKINS —  
EASTMAN**

**Invoice, Proposal, or Other Information Submitted for Finance  
Sub-Committee approval  
MGRSD Finance Sub-Committee Meeting Date June, 2021  
Finance Sub-Committee **VOTE to Approve:**  
Passed \_\_\_\_\_ Failed \_\_\_\_\_**

**Jason McCandless, Superintendent**  
Please see Call Notes for Official Vote

October 16, 2019

Invoice No: 65010.01.0 - 49

Mark Scheik  
Chair, School Building Committee  
Williamstown-Lanesborough Public Schools  
1781 Cold Spring Road  
Williamstown, MA 01267

Project 65010.01.0 Mt Greylock Regional (DD-CA)

For professional services rendered to date on the above referenced project in accordance with the Notice to Proceed dated March 16, 2016.

**Professional Services from September 1, 2019 to September 30, 2019**

**Fee**

| Billing Phase                         | Fee                 | % Comp  | Earned              | Previous Billing    | Current Billing |
|---------------------------------------|---------------------|---------|---------------------|---------------------|-----------------|
| Design Development                    | 1,115,000.00        | 100.00  | 1,115,000.00        | 1,115,000.00        | 0.00            |
| Construction Documents                | 1,390,000.00        | 100.00  | 1,390,000.00        | 1,390,000.00        | 0.00            |
| Bidding                               | 370,000.00          | 100.00  | 370,000.00          | 370,000.00          | 0.00            |
| Construction Administration           | 1,635,000.00        | 100.00  | 1,635,000.00        | 1,635,000.00        | 0.00            |
| Closeout                              | 190,000.00          | 100.00  | 190,000.00          | 180,500.00          | 9,500.00        |
| Furniture & Technology Procurement    | 11,307.00           | 100.00  | 11,307.00           | 11,307.00           | 0.00            |
| ACM Monitoring - Amendment No. 1      | 184,656.50          | 100.00  | 184,656.50          | 184,656.50          | 0.00            |
| HAZMAT Soil Monitoring                | 7,351.00            | 100.00  | 7,351.00            | 7,351.00            | 0.00            |
| Phase 1 Geo-Technical                 | 6,391.00            | 100.00  | 6,391.00            | 6,391.00            | 0.00            |
| Additional Services - Amendment No. 6 | 121,000.00          | 100.00  | 121,000.00          | 121,000.00          | 0.00            |
| ACM Monitoring Phase 4                | 71,302.00           | 64.6207 | 46,075.85           | 46,075.85           | 0.00            |
| Phase 4 Geotechnical                  | 23,000.00           | 100.00  | 23,000.00           | 23,000.00           | 0.00            |
| <b>Total Fee</b>                      | <b>5,125,007.50</b> |         | <b>5,099,781.35</b> | <b>5,090,281.35</b> | <b>9,500.00</b> |
| <b>Total Fee</b>                      |                     |         |                     |                     | <b>9,500.00</b> |

**Billing Limits**

|                           | Current | Prior    | To-Date           |
|---------------------------|---------|----------|-------------------|
| Consultants               | 0.00    | 7,700.00 | 7,700.00          |
| Limit                     |         |          | 7,700.00          |
| <b>Total this Project</b> |         |          | <b>\$9,500.00</b> |
| <b>Total this Invoice</b> |         |          | <b>\$9,500.00</b> |

**Billings to Date**

|               | Current         | Prior               | Total               |
|---------------|-----------------|---------------------|---------------------|
| Fee           | 9,500.00        | 5,097,263.60        | 5,106,763.60        |
| Consultant    | 0.00            | 7,700.00            | 7,700.00            |
| Expense       | 0.00            | 6,502.61            | 6,502.61            |
| <b>Totals</b> | <b>9,500.00</b> | <b>5,111,466.21</b> | <b>5,120,966.21</b> |

**Dore and Whittier Management Partners, LLC**  
 260 Merrimac Street  
 Bldg. 7  
 Newburyport, MA 01950

Mount Greylock Regional School District  
 Attn: Kim Grady  
 Superintendent of Regional Schools  
 1781 Cold Spring Rd  
 Williamstown, MA 01267

Invoice number 00058  
 Date 01/31/2021

Project MP14-0108 MOUNT GREYLOCK  
 REGIONAL SCHOOL DISTRICT

| Description                                   | Contract Amount | Prior Billed | Current Billed | Remaining | Total Billed |
|---|-----------------|--------------|----------------|-----------|--------------|
| <b>BASIC SERVICES</b>                         |                 |              |                |           |              |
| Project Planning Meetings                     | 30,000.00       | 30,000.00    | 0.00           | 0.00      | 30,000.00    |
| Feasibility Study                             | 60,000.00       | 60,000.00    | 0.00           | 0.00      | 60,000.00    |
| Schematic Design                              | 60,000.00       | 60,000.00    | 0.00           | 0.00      | 60,000.00    |
| PRS Estimate - PM&C                           | 4,400.00        | 4,400.00     | 0.00           | 0.00      | 4,400.00     |
| Subtotal                                      | 154,400.00      | 154,400.00   | 0.00           | 0.00      | 154,400.00   |
| <b>BASIC SERVICES - AMENDMENT #1</b>          |                 |              |                |           |              |
| Design Development                            | 140,000.00      | 140,000.00   | 0.00           | 0.00      | 140,000.00   |
| Construction Document                         | 160,000.00      | 160,000.00   | 0.00           | 0.00      | 160,000.00   |
| Bidding Phase                                 | 70,000.00       | 70,000.00    | 0.00           | 0.00      | 70,000.00    |
| Construction Phase                            | 1,200,000.00    | 1,200,000.00 | 0.00           | 0.00      | 1,200,000.00 |
| Completion Phase                              | 110,000.00      | 95,000.00    | 15,000.00      | 0.00      | 110,000.00   |
| Third Party Testing Services - CME Associates | 157,375.92      | 157,374.92   | 0.00           | 1.00      | 157,374.92   |
| Amendment # 4 (RSV Associates)                | 3,520.00        | 3,520.00     | 0.00           | 0.00      | 3,520.00     |
| Reimbursable Expenses                         | 1,151.96        | 1,151.96     | 0.00           | 0.00      | 1,151.96     |
| Subtotal                                      | 1,842,047.88    | 1,827,046.88 | 15,000.00      | 1.00      | 1,842,046.88 |
| Total   | 1,996,447.88    | 1,981,446.88 | 15,000.00      | 1.00      | 1,996,446.88 |

Invoice total **15,000.00**

**Aging Summary**

| Invoice Number | Invoice Date | Outstanding | Current   | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|-----------|---------|---------|---------|----------|
| 00058          | 01/31/2021   | 15,000.00   | 15,000.00 |         |         |         |          |
|                | Total        | 15,000.00   | 15,000.00 | 0.00    | 0.00    | 0.00    | 0.00     |

Invoice, Proposal, or Other Information Submitted for Finance  
 Sub-Committee approval  
 MGRSD Finance Sub-Committee Meeting Date June, 2021  
 Finance Sub-Committee **VOTE to Approve:**  
 \_\_\_\_\_ Passed \_\_\_\_\_ Failed

Jason McCandless, Superintendent  
 Please see Call Notes for Official Vote



194 Millers Falls Road, Ste. 2  
Turners Falls, MA 01376  
(413) 548-9024

020835

# JOB INVOICE

DATE OF INVOICE  
04/24/20

INVOICE PROCESSED BY  
OFC

CUSTOMER ORDER NUMBER

TO:

MT GREYLOCK REGIONAL SCH DIST.  
ATTN: ACCOUNTS PAYABLE  
1781 COLD SPRING RD  
WILLIAMSTOWN, MA 01267

Multiple HVAC Invoices totaling \$46,402.61

| Dated   | Amount      |
|---------|-------------|
| 3/20/20 | \$3,300.00  |
| 3/21/20 | \$370.00    |
| 4/6/20  | \$299.12    |
| 4/6/20  | \$928.00    |
| 4/6/20  | \$537.92    |
| 4/6/20  | \$18,735.00 |
| 4/6/20  | \$1,506.49  |
| 4/6/20  | \$451.08    |
| 4/24/20 | \$425.00    |
| 6/9/20  | \$4,800.00  |
| 6/28/20 | \$3,250.00  |
| 6/20/21 | \$5,900.00  |
| 6/20/21 | \$5,900.00  |

JOB NAME / NUMBER

JOB LOCATION  
MT GREYLOCK REGIONAL SCHOOL

JOB PHONE

STARTING DATE  
03/19/20

| QUANTITY  | MATERIAL  | UNIT PRICE                 | AMOUNT |   |        |
|---|---|----------------------------|--------|---|--------|
| 1.00  | TRUCK CHARGE<br><br>STATEWIDE CONTRACTOR - TRD01 HVAC<br>VENDOR #VC0001006394 | 40.00                      | 40.00  |   |        |
| <div>Invoice, Proposal, or Other Information Submitted for Finance<br/>Sub-Committee approval<br/>MGRSD Finance Sub-Committee Meeting Date June, 2021<br/>Finance Sub-Committee <b>VOTE to Approve:</b><br/>____ Passed ____ Failed<br/><br/>Jason McCandless, Superintendent<br/>Please see Call Notes for Official Vote</div> |   |                            |        |   |        |
| TOTAL MATERIALS ▶   |   |                            | 40.00  |   |        |
| OTHER CHARGES   | AMOUNT  | LABOR                      | HOURS  | RATE  | AMOUNT |
|   |   | 03/19/20 JZ                | 3.50   | 110.00  | 385.00 |
| TOTAL OTHER ▶   |   | TOTAL LABOR ▶              |        |   | 385.00 |
| DESCRIPTION OF WORK   |   |                            |        |   |        |
| CHECKED ALL MINI-SPLITS FOR CORRECT WIRING.FOUND STAGE UNIT BY BAND RM<br>CONDENSATE PUMP NEVER WIRED; FOUND ALL UNITS EXCEPT TECH IN FITNESS RM<br>THAT NEED TO BE RE-WIRED. CHECKED ISSUE W/BOILER #2 TRIPPING; RESET<br>IGNITORS ON BURNER; CHECKED UNIT OPERATION.  |   |                            |        |   |        |
| TERMS   |   | DATE COMPLETED<br>03/19/20 |        | TOTAL MATERIALS 40.00<br>TOTAL OTHER<br>TOTAL LABOR 385.00<br>TAX |        |
| WORK ORDERED BY   |   |                            |        |   |        |
| AUTHORIZED SIGNATURE  |   |                            |        | TOTAL ▶ 425.00  |        |
| I hereby acknowledge the satisfactory completion of the above described work.   |   |                            |        |   |        |

Produced by Bottom Line Software

020769



194 Millers Falls Road, Ste. 2  
Turners Falls, MA 01376  
(413) 548-9024

**JOB INVOICE**

DATE OF INVOICE  
04/06/20

INVOICE PROCESSED BY  
OFC

CUSTOMER ORDER NUMBER

\$ 3342.41

TO:

MT GREYLOCK REGIONAL SCH DIST.  
ATTN: ACCOUNTS PAYABLE  
1781 COLD SPRING RD  
WILLIAMSTOWN, MA 01267

JOB NAME / NUMBER

420844

JOB LOCATION

MT GREYLOCK REGIONAL HS

JOB PHONE

STARTING DATE  
03/23/20

| QUANTITY               | MATERIAL         | UNIT PRICE | AMOUNT |
|------------------------|------------------|------------|--------|
| 1.00                   | TRUCK CHARGE     | 40.00      | 40.00  |
| 1.00                   | WIRING MATERIALS | 138.49     | 138.49 |
| 1.00                   | MISC             | 8.00       | 8.00   |
| <b>TOTAL MATERIALS</b> |                  |            | 186.49 |

| OTHER CHARGES      | AMOUNT | LABOR       | HOURS | RATE   | AMOUNT   |
|--------------------|--------|-------------|-------|--------|----------|
|                    |        | 03/23/20 AK | 6.00  | 110.00 | 660.00   |
|                    |        | 03/23/20 EO | 6.00  | 110.00 | 660.00   |
| <b>TOTAL LABOR</b> |        |             |       |        | 1,320.00 |
| <b>TOTAL OTHER</b> |        |             |       |        |          |

**DESCRIPTION OF WORK**

INSTALLED REMOVED INCORRECT WIRING & REWIRED MINI-SPLIT; INSTALLED NEW WATER TIGHT ELECTRICAL JUNCTION ON ROOF; RAN NEW POWER WIRE & COMMUNICATION WIRE FROM EVAPORATOR TO CONDENSER. CHECKED UNIT OP

|                      |                            |                 |          |
|----------------------|----------------------------|-----------------|----------|
| TERMS                | DATE COMPLETED<br>03/23/20 | TOTAL MATERIALS | 186.49   |
| WORK ORDERED BY      |                            | TOTAL OTHER     |          |
| AUTHORIZED SIGNATURE |                            | TOTAL LABOR     | 1,320.00 |
|                      |                            | TAX             |          |
|                      |                            | <b>TOTAL</b>    | 1,506.49 |

I hereby acknowledge the satisfactory completion of the above described work.

Produced by Bottom Line Software



194 Millers Falls Road, Ste. 2  
Turners Falls, MA 01376  
(413) 548-9024

020746

## JOB INVOICE

|                             |                             |
|-----------------------------|-----------------------------|
| INVOICE PROCESSED BY<br>OFC | DATE OF INVOICE<br>03/21/20 |
| CUSTOMER ORDER NUMBER       |                             |

TO:

MT GREYLOCK REGIONAL SCH DIST.  
ATTN: ACCOUNTS PAYABLE  
1781 COLD SPRING RD  
WILLIAMSTOWN, MA 01267

|                                |                           |
|--------------------------------|---------------------------|
| JOB NAME / NUMBER<br>400844    |                           |
| JOB LOCATION<br>MT GREYLOCK HS |                           |
| JOB PHONE                      | STARTING DATE<br>01/31/20 |

| QUANTITY  |              | MATERIAL |               | UNIT PRICE | AMOUNT |        |
|---|--------------|----------|---------------|------------|--------|--------|
| 1.00  | TRUCK CHARGE |          |               | 40.00      | 40.00  |        |
| TOTAL MATERIALS ▶   |              |          |               |            | 40.00  |        |
| OTHER CHARGES   |              | AMOUNT   | LABOR         | HOURS      | RATE   | AMOUNT |
|   |              |          | 01/31/20 AK   | 3.00       | 110.00 | 330.00 |
| TOTAL OTHER ▶   |              |          | TOTAL LABOR ▶ |            |        | 330.00 |
| DESCRIPTION OF WORK   |              |          |               |            |        |        |
| CHECKED NO A/C IN SERVER RM IN WEIGHT RM. FOUND OUTSIDE AIR READING -22 AND AN ERROR CODE E-6; TROUBLESHOT SYSTEM; FOUND DEFECTIVE OUTSIDE AIR SENSOR; AIR SENSOR WAS READING INCORRECT TEMP WHICH CAN CAUSE THE E-6 ERROR CODE. PART TO BE ORDERED FOR REPAIR. |              |          |               |            |        |        |

|   |                            |  |                 |
|---|----------------------------|--|-----------------|
| TERMS   | DATE COMPLETED<br>01/31/20 | TOTAL MATERIALS<br>TOTAL OTHER<br>TOTAL LABOR<br>TAX | 40.00<br>330.00 |
| WORK ORDERED BY   |                            |  |                 |
| AUTHORIZED SIGNATURE  |                            | TOTAL ▶  | 370.00          |
| I hereby acknowledge the satisfactory completion of the above described work. |                            |  |                 |

Produced by Bottom Line Software



020757



194 Millers Falls Road, Ste. 2  
Turners Falls, MA 01376  
(413) 548-9024

**JOB INVOICE**

DATE OF INVOICE  
04/06/20

INVOICE PROCESSED BY  
OFC

CUSTOMER ORDER NUMBER

TO:

MT GREYLOCK REGIONAL SCH DIST.  
ATTN: ACCOUNTS PAYABLE  
1781 COLD SPRING RD  
WILLIAMSTOWN, MA 01267

JOB NAME / NUMBER

400844

JOB LOCATION

MT GREYLOCK REGIONAL HS

JOB PHONE

STARTING DATE

02/21/20

| QUANTITY  |  | MATERIAL                              | UNIT PRICE        |       | AMOUNT |        |
|---|--|---------------------------------------|-------------------|-------|--------|--------|
| 1.00  |  | TRUCK CHARGE                          | 40.00             |       | 40.00  |        |
| 1.00  |  | TRANE TEMP SENSOR (TUBE/COIL/OUTDOOR) | 37.52             |       | 37.52  |        |
| 1.00  |  | TRANE TEMPERATURE SENSOR              | 7.40              |       | 7.40   |        |
| 1.00  |  | FREIGHT                               | 13.00             |       | 13.00  |        |
|   |  |                                       | TOTAL MATERIALS ► |       | 97.92  |        |
| OTHER CHARGES   |  | AMOUNT                                | LABOR             | HOURS | RATE   | AMOUNT |
|   |  |                                       | 02/21/20 AK       | 2.00  | 110.00 | 220.00 |
|   |  |                                       | 02/21/20          | 2.00  | 110.00 | 220.00 |
| TOTAL OTHER ►   |  |                                       | TOTAL LABOR ►     |       |        | 440.00 |
| DESCRIPTION OF WORK   |  |                                       |                   |       |        |        |
| REMOVED & REPLACED DEFECTIVE TEMP SENSORS IN UNIT AC-5 (RM C126A)<br>CONDENSER; STARTED & CHECKED UNIT OPERATION. |  |                                       |                   |       |        |        |

|                      |                            |  |                 |
|----------------------|----------------------------|--|-----------------|
| TERMS                | DATE COMPLETED<br>02/21/20 | TOTAL MATERIALS<br>TOTAL OTHER<br>TOTAL LABOR<br>TAX | 97.92<br>440.00 |
| WORK ORDERED BY      |                            | TOTAL ▶  |                 |
| AUTHORIZED SIGNATURE |                            | 537.92   |                 |

I hereby acknowledge the satisfactory completion of the above described work.

Produced by Bottom Line Software



194 Millers Falls Road, Ste. 2  
Turners Falls, MA 01376  
(413) 548-9024

020760

## JOB INVOICE

|                             |  |
|-----------------------------|--|
| INVOICE PROCESSED BY<br>OFC | DATE OF INVOICE<br>04/06/20<br>CUSTOMER ORDER NUMBER |
|-----------------------------|--|

TO:

MT GREYLOCK REGIONAL SCH DIST.  
ATTN: ACCOUNTS PAYABLE  
1781 COLD SPRING RD  
WILLIAMSTOWN, MA 01267

|   |                           |
|---|---------------------------|
| JOB NAME / NUMBER<br>400844             |                           |
| JOB LOCATION<br>MT GREYLOCK REGIONAL HS |                           |
| JOB PHONE                               | STARTING DATE<br>02/26/20 |

| QUANTITY  | MATERIAL                         | UNIT PRICE    | AMOUNT   |        |                 |
|---|----------------------------------|---------------|--|--------|-----------------|
| 1.00  | TRUCK CHARGE                     | 40.00         | 40.00  |        |                 |
| 1.00  | TRANE MAINBOARD - UNDER WARRANTY | 8.00          | 8.00   |        |                 |
| 1.00  | MISC                             |               |  |        |                 |
| TOTAL MATERIALS ▶   |                                  |               | 48.00  |        |                 |
| OTHER CHARGES   | AMOUNT                           | LABOR         | HOURS  | RATE   | AMOUNT          |
|   |                                  | 02/26/20 AK   | 3.00   | 110.00 | 330.00          |
|   |                                  | 03/11/20 AK   | 2.50   | 110.00 | 275.00          |
|   |                                  | 03/11/20 JZ   | 2.50   | 110.00 | 275.00          |
| TOTAL OTHER ▶   |                                  | TOTAL LABOR ▶ |  |        | 880.00          |
| DESCRIPTION OF WORK   |                                  |               |  |        |                 |
| CHECKED ISSUE W/SERVER ROOM UNIT AC-5. SPENT TIME ON PHONE W/TRANE<br>TECH SUPPORT & TROUBLESHOT UNIT; ADVISED TO REPLACE CONTROL BOARD;<br>PARTS TO BE ORDERED FOR REPAIR. 3/11: REPLACED DEFECTIVE CONTROL<br>BOARD; UNIT STILL SHOWING ERROR CODE; UNIT REQUIRES REWIRING. |                                  |               |  |        |                 |
| TERMS   | DATE COMPLETED<br>03/11/20       |               | TOTAL MATERIALS<br>TOTAL OTHER<br>TOTAL LABOR<br>TAX |        | 48.00<br>880.00 |
| WORK ORDERED BY   |                                  |               | TOTAL ▶  |        | 928.00          |
| AUTHORIZED SIGNATURE  |                                  |               |  |        |                 |

I hereby acknowledge the satisfactory completion of the above described work.

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194 Millers Falls Road, Ste. 2  
Turners Falls, MA 01376  
(413) 548-9024

020723

## JOB INVOICE

|                             |                             |
|-----------------------------|-----------------------------|
| INVOICE PROCESSED BY<br>OFC | DATE OF INVOICE<br>03/20/20 |
| CUSTOMER ORDER NUMBER       |                             |

TO: MT GREYLOCK REGIONAL SCH. DIST.  
ATTN: ACCOUNTS PAYABLE  
1781 COLD SPRING RD  
WILLIAMSTOWN, MA 01267

|                                |                           |
|--------------------------------|---------------------------|
| JOB NAME / NUMBER<br>400838    |                           |
| JOB LOCATION<br>MT GREYLOCK HS |                           |
| JOB PHONE                      | STARTING DATE<br>01/22/20 |

| QUANTITY          | MATERIAL      | UNIT PRICE | AMOUNT |
|-------------------|---------------|------------|--------|
| 1.00              | SPEEDI DRY    | 37.40      | 37.40  |
| 1.00              | PRO5LBRAGS    | 20.64      | 20.64  |
| 1.00              | SPRAY CLEANER | 13.08      | 13.08  |
| 1.00              | MISC          | 8.00       | 8.00   |
| TOTAL MATERIALS ▶ |               |            | 79.12  |

| OTHER CHARGES | AMOUNT | LABOR       | HOURS | RATE   | AMOUNT |
|---------------|--------|-------------|-------|--------|--------|
|               |        | 01/22/20 AK | 2.00  | 110.00 | 220.00 |
| TOTAL OTHER ▶ |        |             |       |        | 220.00 |
| TOTAL LABOR ▶ |        |             |       |        | 220.00 |

| DESCRIPTION OF WORK  |  |
|--|--|
| TROUBLESHOT OIL LEAK. FOUND FILTER LEAKING OIL; REPLACED FILTER AS PART OF BOILER SERVICE; CLEANED UP OIL FROM LEAK. |  |

|   |                            |                 |        |
|---|----------------------------|-----------------|--------|
| TERMS   | DATE COMPLETED<br>01/22/20 | TOTAL MATERIALS | 79.12  |
| WORK ORDERED BY   |                            | TOTAL OTHER     | 220.00 |
| AUTHORIZED SIGNATURE  |                            | TOTAL LABOR     |        |
| I hereby acknowledge the satisfactory completion of the above described work. |                            | TAX             |        |
|   |                            | TOTAL ▶         | 299.12 |

020763



194 Millers Falls Road, Ste. 2  
Turners Falls, MA 01376  
(413) 548-9024

**JOB INVOICE**

DATE OF INVOICE  
04/06/20

INVOICE PROCESSED BY  
OFC

CUSTOMER ORDER NUMBER

TO:

MT GREYLOCK REGIONAL SCH DIST.  
ATTN: ACCOUNTS PAYABLE  
1781 COLD SPRING RD  
WILLIAMSTOWN, MA 01267

JOB NAME / NUMBER

400837

JOB LOCATION

MT GREYLOCK REGIONAL HS

JOB PHONE

STARTING DATE  
03/04/20

| QUANTITY               | MATERIAL                | UNIT PRICE | AMOUNT |
|------------------------|-------------------------|------------|--------|
| 1.00                   | TRUCK CHARGE            | 40.00      | 40.00  |
| 9.00                   | TUBE COPPER L HARD 1XFT | 6.56       | 59.04  |
| 2.00                   | RING SPLIT COP 3/8MI 1" | 3.78       | 7.56   |
| 2.00                   | PLATE CEILING COP 3/8   | 3.24       | 6.48   |
| 1.00                   | MISC                    | 8.00       | 8.00   |
| <b>TOTAL MATERIALS</b> |                         |            | 121.08 |

| OTHER CHARGES      | AMOUNT | LABOR       | HOURS | RATE   | AMOUNT |
|--------------------|--------|-------------|-------|--------|--------|
|                    |        | 03/04/20 JF | 1.50  | 110.00 | 165.00 |
|                    |        | 03/04/20 MM | 1.50  | 110.00 | 165.00 |
| <b>TOTAL LABOR</b> |        |             |       |        | 330.00 |
| <b>TOTAL OTHER</b> |        |             |       |        |        |

**DESCRIPTION OF WORK**

CHECKED CONDENSATE PUMP (DEHUMIDIFICATION SYSTEM) THAT KEEPS DRIPPING IN BAND ROOM (NOTE PUMP SUPPLIED BY SCHOOL); RESET DRAIN TUBE; IF ISSUE PERSISTS CONDENSATE PUMP WILL NEED TO BE REPLACED.

|                      |                            |                 |        |
|----------------------|----------------------------|-----------------|--------|
| TERMS                | DATE COMPLETED<br>03/04/20 | TOTAL MATERIALS | 121.08 |
| WORK ORDERED BY      |                            | TOTAL OTHER     |        |
| AUTHORIZED SIGNATURE |                            | TOTAL LABOR     | 330.00 |
|                      |                            | TAX             |        |
|                      |                            | <b>TOTAL</b>    | 451.08 |

I hereby acknowledge the satisfactory completion of the above described work.

Produced by Bottom Line Software



Turners Falls, MA 01376  
(413) 548-9024

# JOB INVOICE

DATE OF INVOICE  
06/09/20

INVOICE PROCESSED BY  
OFC

CUSTOMER ORDER NUMBER

TO: MT GREYLOCK REGIONAL SCH DIST.  
ATTN: ACCOUNTS PAYABLE  
1781 COLD SPRING RD  
WILLIAMSTOWN, MA 01267

JOB NAME / NUMBER

JOB LOCATION  
MT GREYLOCK HIGH SCHOOL

JOB PHONE

STARTING DATE  
05/14/20

| QUANTITY  | MATERIAL                            | UNIT PRICE                 | AMOUNT   |  |        |
|---|-------------------------------------|----------------------------|----------|--|--------|
| 1.00  | INSTALL OF MINI-SPLIT A/C IN MDF RM | 4800.00                    | 4800.00  |  |        |
| TOTAL MATERIALS ►   |                                     |                            | 4,800.00 |  |        |
| OTHER CHARGES   | AMOUNT                              | LABOR                      | HOURS    | RATE   | AMOUNT |
| TOTAL OTHER ►   |                                     | TOTAL LABOR ►              |          |  |        |
| DESCRIPTION OF WORK   |                                     |                            |          |  |        |
| INSTALL OF MINI-SPLIT PER QUOTE DATED 8/21/19<br>PO #400831                   |                                     |                            |          |  |        |
| TERMS   |                                     | DATE COMPLETED<br>05/14/20 |          | TOTAL MATERIALS<br>TOTAL OTHER<br>TOTAL LABOR<br>TAX |        |
| WORK ORDERED BY   |                                     |                            |          |  |        |
| AUTHORIZED SIGNATURE  |                                     |                            |          | TOTAL ► 4,800.00                                     |        |
| I hereby acknowledge the satisfactory completion of the above described work. |                                     |                            |          |  |        |

Produced by Bottom Line Software



194 Millers Falls Road, Ste. 2  
Turners Falls, MA 01376  
(413) 548-9024

020754

## JOB INVOICE

DATE OF INVOICE  
04/06/20

INVOICE PROCESSED BY  
OFC

CUSTOMER ORDER NUMBER

TO:

MT GREYLOCK REGIONAL SCH DIST.  
ATTN: ACCOUNTS PAYABLE  
1781 COLD SPRING RD  
WILLIAMSTOWN, MA 01267

JOB NAME / NUMBER

JOB LOCATION

MT GREYLOCK REGIONAL

JOB PHONE

STARTING DATE  
02/20/20

| QUANTITY   | MATERIAL   | UNIT PRICE                 | AMOUNT    |  |        |
|--|--|----------------------------|-----------|--|--------|
| 1.00   | PO #400830 HUMIDIFICATION SYSTEMS (3)  | 16585.00                   | 16585.00  |  |        |
| 1.00   | EXTRA MATERIALS THAT WERE NOT SUPPLIED THAT<br>NEEDED TO BE PURCHASED TO COMPLETE JOB:<br>SUPPLIED NEW DUCT MATERIALS IN ROUND; RE-<br>MEASURED & INSTALLED MATERIAL AS PER SPECS &<br>TO CODE. SUPPLIED ADDITIONAL MATERIALS TO<br>INSTALL HUMIDIFICATION SYSTEMS & DRAINAGE. | 2150.00                    | 2150.00   |  |        |
| TOTAL MATERIALS ▶  |  |                            | 18,735.00 |  |        |
| OTHER CHARGES  | AMOUNT   | LABOR                      | HOURS     | RATE   | AMOUNT |
| TOTAL OTHER ▶  |  | TOTAL LABOR ▶              |           |  |        |
| DESCRIPTION OF WORK  |  |                            |           |  |        |
| INSTALL OF THREE (3) HUMIDICATION SYSTEMS PER QUOTE DATED 12/31/19<br>EXTRA MATERIALS NEEDED TO COMPLETE THE JOB THAT WERE NOT SUPPLIED. |  |                            |           |  |        |
| TERMS  |  | DATE COMPLETED<br>02/20/20 |           | TOTAL MATERIALS<br>TOTAL OTHER<br>TOTAL LABOR<br>TAX |        |
| WORK ORDERED BY  |  |                            |           |  |        |
| AUTHORIZED SIGNATURE   |  |                            |           | TOTAL ▶ 18,735.00                                    |        |
| I hereby acknowledge the satisfactory completion of the above described work.  |  |                            |           |  |        |

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194 Millers Falls Road, Ste. 2  
Turners Falls, MA 01376  
(413) 548-9024

021078

## JOB INVOICE

|                                    |                             |
|------------------------------------|-----------------------------|
| INVOICE PROCESSED BY<br>OFC        | DATE OF INVOICE<br>06/28/20 |
| CUSTOMER ORDER NUMBER<br>PO 400821 |                             |

TO: MT GREYLOCK REGIONAL SCH DIST.  
ATTN: ACCOUNTS PAYABLE  
1781 COLD SPRING RD  
WILLIAMSTOWN, MA 01267

|                                |                           |
|--------------------------------|---------------------------|
| JOB NAME / NUMBER              |                           |
| JOB LOCATION<br>MT GREYLOCK HS |                           |
| JOB PHONE                      | STARTING DATE<br>06/23/20 |

| QUANTITY  | MATERIAL  | UNIT PRICE    | AMOUNT   |      |        |
|---|---|---------------|----------|------|--------|
| 1.00  | REPAIRED OIL LINE HANGERS FOR BOILERS<br>PO #400821 | 3250.00<br>✓  | 3250.00  |      |        |
| TOTAL MATERIALS ►                                   |   |               | 3,250.00 |      |        |
| OTHER CHARGES                                       | AMOUNT  | LABOR         | HOURS    | RATE | AMOUNT |
|   |   |               |          |      |        |
| TOTAL OTHER ►                                       |   | TOTAL LABOR ► |          |      |        |
| DESCRIPTION OF WORK                                 |   |               |          |      |        |
| REPAIRED OIL LINE HANGERS PER QUOTE DATED 6/24/2020 |   |               |          |      |        |

|   |                            |  |          |
|---|----------------------------|--|----------|
| TERMS   | DATE COMPLETED<br>06/23/20 | TOTAL MATERIALS<br>TOTAL OTHER<br>TOTAL LABOR<br>TAX | 3,250.00 |
| WORK ORDERED BY   |                            |  |          |
| AUTHORIZED SIGNATURE  |                            | TOTAL ►  | 3,250.00 |
| I hereby acknowledge the satisfactory completion of the above described work. |                            |  |          |

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194 Millers Falls Road, Ste. 2  
Turners Falls, MA 01376  
(413) 548-9024

020722

## JOB INVOICE

DATE OF INVOICE  
03/20/20

INVOICE PROCESSED BY  
OFC

CUSTOMER ORDER NUMBER

TO: MT GREYLOCK REGIONAL SCH DIST.  
ATTN: ACCOUNTS PAYABLE  
1781 COLD SPRING RD  
WILLIAMSTOWN, MA 01267

JOB NAME / NUMBER

JOB LOCATION  
MT GREYLOCK HS

JOB PHONE

STARTING DATE  
01/22/20

| QUANTITY  | MATERIAL  | UNIT PRICE     | AMOUNT   |                 |        |
|---|---|----------------|----------|-----------------|--------|
| 1.00  | BOILER SERVICE PER QUOTE<br>PO #400385<br>----- | 3300.00        | 3300.00  |                 |        |
| TOTAL MATERIALS ►   |   |                | 3,300.00 |                 |        |
| OTHER CHARGES   | AMOUNT  | LABOR          | HOURS    | RATE            | AMOUNT |
|   |   |                |          |                 |        |
| TOTAL OTHER ►   |   | TOTAL LABOR ►  |          |                 |        |
| DESCRIPTION OF WORK   |   |                |          |                 |        |
| SERVICED 4-OIL BOILERS PER QUOTE  |   |                |          |                 |        |
| TERMS   |   | DATE COMPLETED |          | TOTAL MATERIALS |        |
|   |   | 01/22/20       |          | 3,300.00        |        |
| WORK ORDERED BY   |   |                |          | TOTAL OTHER     |        |
|   |   |                |          | TOTAL LABOR     |        |
|   |   |                |          | TAX             |        |
| AUTHORIZED SIGNATURE  |   |                |          | TOTAL ►         |        |
|   |   |                |          | 3,300.00        |        |
| I hereby acknowledge the satisfactory completion of the above described work. |   |                |          |                 |        |

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194 Millers Falls Road, Ste. 2  
Turners Falls, MA 01376  
(413) 548-9024

022457

## JOB INVOICE

|                             |  |
|-----------------------------|--|
| INVOICE PROCESSED BY<br>OFC | DATE OF INVOICE<br>06/20/21<br>CUSTOMER ORDER NUMBER |
|-----------------------------|--|

TO: MT GREYLOCK REGIONAL SCH DIST.  
ATTN: ACCOUNTS PAYABLE  
1781 COLD SPRING RD  
WILLIAMSTOWN, MA 01267

|                                |                           |
|--------------------------------|---------------------------|
| JOB NAME / NUMBER              |                           |
| JOB LOCATION<br>MT GREYLOCK HS |                           |
| JOB PHONE                      | STARTING DATE<br>05/27/21 |

| QUANTITY                                      | MATERIAL                         | UNIT PRICE     | AMOUNT   |                 |        |
|---|----------------------------------|----------------|----------|-----------------|--------|
| 1.00  | PO #410713 - GYM IT RM MINISPLIT | 5900.00        | 5900.00  |                 |        |
| TOTAL MATERIALS ►                             |                                  |                | 5,900.00 |                 |        |
| OTHER CHARGES                                 | AMOUNT                           | LABOR          | HOURS    | RATE            | AMOUNT |
| TOTAL OTHER ►                                 |                                  | TOTAL LABOR ►  |          |                 |        |
| DESCRIPTION OF WORK                           |                                  |                |          |                 |        |
| REPLACED GYM IT RM MINISPLIT SYSTEM PER QUOTE |                                  |                |          |                 |        |
| TERMS   |                                  | DATE COMPLETED |          | TOTAL MATERIALS |        |
| WORK ORDERED BY                               |                                  | 05/27/21       |          | TOTAL OTHER     |        |
| AUTHORIZED SIGNATURE                          |                                  |                |          | TOTAL LABOR     |        |
|   |                                  |                |          | TAX             |        |
|   |                                  |                |          | TOTAL ►         |        |
|   |                                  |                |          | 5,900.00        |        |

I hereby acknowledge the satisfactory completion of the above described work.

W.N1. W515254

Produced by Bottom Line Software



194 Millers Falls Road, Ste. 2  
Turners Falls, MA 01376  
(413) 548-9024

022458

## JOB INVOICE

|                             |
|-----------------------------|
| DATE OF INVOICE<br>06/20/21 |
| INVOICE PROCESSED BY<br>OFC |
| CUSTOMER ORDER NUMBER       |

TO: MT GREYLOCK REGIONAL SCH DIST.  
ATTN: ACCOUNTS PAYABLE  
1781 COLD SPRING RD  
WILLIAMSTOWN, MA 01267

|                   |                           |
|-------------------|---------------------------|
| JOB NAME / NUMBER |                           |
| JOB LOCATION      |                           |
| JOB PHONE         | STARTING DATE<br>05/27/21 |

05/21/21

| QUANTITY          | MATERIAL                               | UNIT PRICE    | AMOUNT   |      |        |
|-------------------|--|---------------|----------|------|--------|
| 1.00              | PO #410714 - 3RD FLOOR IT RM MINISPLIT | 5900.00       | 5900.00  |      |        |
| TOTAL MATERIALS ▶ |  |               | 5,900.00 |      |        |
| OTHER CHARGES     | AMOUNT                                 | LABOR         | HOURS    | RATE | AMOUNT |
|                   |  |               |          |      |        |
| TOTAL OTHER ▶     |  | TOTAL LABOR ▶ |          |      |        |

### DESCRIPTION OF WORK

REPLACED 3RD FLOOR IT RM MINISPLIT SYSTEM PER QUOTE

|   |                            |                 |          |
|---|----------------------------|-----------------|----------|
| TERMS   | DATE COMPLETED<br>05/27/21 | TOTAL MATERIALS |          |
| WORK ORDERED BY   |                            | TOTAL OTHER     | 5,900.00 |
| AUTHORIZED SIGNATURE  |                            | TOTAL LABOR     |          |
|   |                            | TAX             |          |
| I hereby acknowledge the satisfactory completion of the above described work. |                            | TOTAL ►         | 5,900.00 |

WJ15254

Produced by Bottom Line Software



**PAUL J. MURPHY PLUMBING  
& HEATING COMPANY**  
**25 GARLAND AVENUE**  
**Pittsfield, MA 01201**  
**Tel: (413) 442-8588**

# Invoice

Invoice Number  
14277

Invoice Date  
Jan 24, 2020

**Bill To:**

MOUNT GREYLOCK SCHOOL DISTRICT OFFICE  
Attn: Andrea  
1781 Coldspring Road  
Williamstown, MA 01267

Tel: Tim S. 413-652-5544

**Invoice Proposal, or Other Information Submitted for Finance**  
**Sub-Committee approval**  
**MGRSD Finance Sub-Committee Meeting Date June, 2021**  
**Finance Sub-Committee VOTE to Approve:**  
**Passed** ☒ **Failed** ☐  
**Jason McCandless, Superintendent**  
**Please see Call Notes for Official Vote**

Page  
1

| Customer ID:        | Payment Terms | Due Date | Job Name/Number |
|---------------------|---------------|----------|-----------------|
| MT GREYLOCK SCHOOLS | Net 15 Days   | 2/8/20   |                 |

| Quantity | Item              | Description  | Unit Price | Extension |
|----------|-------------------|--|------------|-----------|
| 1.00     | SPC               | Work at Mt. Greylock High School.<br>Install Commercial Garbage<br>Disposer in Kitchen Dishwasher<br>Area. |            |           |
| 1.00     | ISE S/S-200-CC202 | #Ss-200 12A CC-202 208-230V 3PH<br>COMMERCIAL GARBAGE DISPOSER   | 3,252.50   | 3,252.50  |
| 1.00     | ISE #5 ADPT.      | #5 IN-SINK-ERATOR COMMERCIAL<br>DISPOSER SINK ADAPTOR  | 197.23     | 197.23    |
| 2.00     | C/T2M             | 2" COPPER 'M' TUBE   | 12.86      | 25.72     |
| 4.00     | COP11245          | 1 1/2" COPPER SWT 45   | 12.65      | 50.60     |
| 1.00     | COP2CMA           | 2" COPPER SWT X MALE ADAPTOR   | 29.48      | 29.48     |
| 2.00     | DWV2S90           | 2" DWV SWT STREET 90   | 18.86      | 37.72     |
| 6.00     | C/T12L            | 1/2" COPPER TYPE 'L' TUBE  | 3.98       | 23.88     |
| 2.00     | COP1245           | 1/2" COPPER SWT 45   | 2.18       | 4.36      |
| 4.00     | COP1290           | 1/2" SWT COPPER 90   | 1.94       | 7.76      |
| 5.00     | COP12CMA          | 1/2" COPPER SWT X MALE ADPT.   | 5.98       | 29.90     |
| 1.00     | COP34X12T         | 3/4" X 1/2" COPPER SWT TEE   | 9.35       | 9.35      |
| 1.00     | APO70103          | APOLLO 1/2" LEAD-FREE BRONZE BALL<br>VALVE   | 26.57      | 26.57     |
| 1.00     | HGR12CSPLITRING   | 1/2" COP SPLIT RING HANGER   | 2.16       | 2.16      |
| 3.00     | SAWZALL BLADE 6"  | VIBRA- TOOL SAW BLADE  | 4.49       | 13.47     |
| 2.00     | LABOR 3 MEN / HR. | Hourly Labor Rate for 3 men per  | 240.00     | 480.00    |

## Our Labor Policy

Our Labor rate is based on the amount of time each man is working for you: travel time to and from your job, time spent going after materials, time doing the actual work.

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
**TOTAL**

Continued  
Continued  
Continued  
Continued  
Continued



**PAUL J. MURPHY PLUMBING  
& HEATING COMPANY**  
**25 GARLAND AVENUE**  
**Pittsfield, MA 01201**  
**Tel: (413) 442-8588**

# Invoice

Invoice Number  
14277

Invoice Date  
Jan 24, 2020

**Bill To:**

MOUNT GREYLOCK SCHOOL DISTRICT OFFICE  
Attn: Andrea  
1781 Coldspring Road  
Williamstown, MA 01267

Duplicate

Page  
2

Tel: Tim S. 413-652-5544

| Customer ID:        | Payment Terms | Due Date | Job Name/Number |
|---------------------|---------------|----------|-----------------|
| MT GREYLOCK SCHOOLS | Net 15 Days   | 2/8/20   |                 |

| Quantity | Item             | Description   | Unit Price | Extension |
|----------|------------------|---|------------|-----------|
| 2.00     | LABOR 2 MEN / HR | hour. Friday, 1/25/2020, Paul, Tom & Jeno<br>Labor Rate for 2 men. Journeyman & Apprentice. 1/24/2020 Tom & Jeno. | 185.00     | 370.00    |

## Our Labor Policy

Our Labor rate is based on the amount of time each man is working for you: travel time to and from your job, time spent going after materials, time doing the actual work.

|                      |                |
|----------------------|----------------|
| Subtotal             | 4,560.7        |
| Sales Tax            | 231.9          |
| Total Invoice Amount | 4,792.6        |
| Payment Received     | 0.0            |
| <b>TOTAL</b>         | <b>4,792.6</b> |

Invoice, Proposal, or Other Information Submitted for Finance  
 Sub-Committee approval  
 MGRSD Finance Sub-Committee Meeting Date June, 2021  
 Finance Sub-Committee **VOTE to Approve**  
 Passed \_\_\_\_\_ Failed \_\_\_\_\_

Jason McCandless, Superintendent  
 Please see Call Notes for Official Vote

# Limelight Productions, Inc.

471 Pleasant Street  
 Lee, Massachusetts 01238-9322  
 (413) 243-4950 Fax (413) 243-4993  
 www.limelightproductions.com

## Invoice Detail - Sales

Date: 12/16/2019 Time: 1:42:31 PM

**Invoice#: 708678**

Page: 1 of 1

|   |  |                         |   |  |  |
|---|--|-------------------------|---|--|--|
| <b>Date Created:</b> 12/16/2019 1:42:00 PM  |  | <b>Created by:</b> BILL |   | <b>Date Range:</b> 12/10/2019 - 12/10/2019 |  |
| <b>Customer / Shipping Address:</b><br>Mt. Greylock Reg High School<br>1781 Cold Spring Road<br>Williamstown, MA 01267  |  |                         | MTG - Mt. Greylock Reg High School<br>Mt. Greylock Regional High Sch<br>1781 Cold Spring Road<br>Williamstown, MA 01267<br><br>ATTN: Rob Wnuk |  |  |
| <b>Order#:</b> 41541<br><b>Customer Contact:</b> Rob Wnuk 413-458-9582<br><b>Billing Contact:</b> Mark Amuso Bus. Mgr<br><b>Salesperson:</b> Bill<br><b>Terms:</b> Net 10 |  |                         | <b>Showname:</b> ETC Ion 1000 with Fadder Wings<br><br><b>PO#:</b> 400546<br><b>Project:</b> -  |  |  |

| Stock#     | Description  | Qty  | List Price | Disc % | Actual Price | Extended   |
|------------|--|------|------------|--------|--------------|------------|
| ELC-0A1003 | Universal Fader Wing 2x20, Ion [The Universal Fader Wing has the most recent software/firmware.]                     | 2.00 | \$2,696.85 | 40.00  | \$1,618.11   | \$3,236.22 |
| ELC-0A1012 | Ion 1000 Console -1024 Outputs [The Ion 1000 Console has the most recent software/firmware. 2.9.1.17 & 1.1.0.9.0.4.] | 1.00 | \$8,327.42 | 40.00  | \$4,996.45   | \$4,996.45 |

List Price: \$13,721.12  
 Discount: \$5,488.45  
 Sales Total: \$8,232.67  
 Total: \$8,232.67

2.0% Interest will be charged on overdue accounts.

Sales Return Policy: All returns must be pre-approved by Limelight Productions, Inc. and returned pre-paid with letter indicating date of purchase, reason for return and Invoice Number. Limelight will accept returns within 5 days of receipt provided items are undamaged, in original, unopened cartons and in resalable condition. A restocking charge (currently 25%) may be assessed. Limelight CANNOT accept returns on make-up or make-up accessories nor custom ordered/manufactured goods. Returned checks will be assessed a \$25.00 fee plus any court costs incurred. We will only accept cash, money order, or credit card for re-issued payments. All credit refunds will be by company check. If payment was initially made by credit card, your card will be refunded promptly.

**STANLEY COTE**

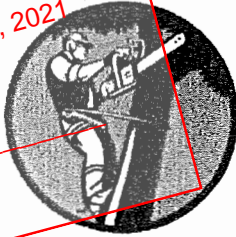
Home#: 413-743-1225

Cell#: 413-504-3033

Invoice, Proposal, or Other Information Submitted for Finance  
MGRSD Finance Sub-Committee approval  
MGRSD Finance Sub-Committee Meeting Date June, 2021

Finance Sub-Committee **VOTE to Approve:**  
\_\_\_\_ Passed \_\_\_\_ Failed

Jason McCandless, Superintendent  
Please see Call Notes for Official Vote



**Customer Information**

MT GREYLOCK Reg School  
WILLIAMS TOWN MA

**Job Description**

1 BASS TREE clean up AND  
Removed WITH STUMP GRINDING  
CUT TREE ALONG THE ROAD SIDE

**Price** \$3200.00

**Customer Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

**Stanley Cote's Signature** Stanley Cote **Date** 8-27-19

# UFASI

UNIBANK FISCAL ADVISORY SERVICES, INC.  
A SUBSIDIARY OF UNIBANK

Invoice, Proposal, or Other Information Submitted for Finance  
Sub-Committee approval  
MGRSD Finance Sub-Committee Meeting Date June, 2021  
Finance Sub-Committee **VOTE to Approve:**  
\_\_\_\_ Passed \_\_\_\_ Failed

Jason McCandless, Superintendent  
Please see Call Notes for Official Vote

## INVOICE

| <i>Municipality</i>   | <i>Invoice Date</i> | <i>Invoice No.</i> |
|---|---------------------|--------------------|
| Mount Greylock Regional School District<br>Donna Narey Treasurer<br>1781 Cold Spring Road<br>Williamstown, MA 01267 | 4/2/2021            | 7752               |

| <i>Description</i>                  |                   |
|-------------------------------------|-------------------|
| Fees and Expenses                   |                   |
| Continuing Disclosure Prep & Filing | \$2,000.00        |
| <i>Total Invoice:</i>               | <b>\$2,000.00</b> |

*Please remit Payment to:*

*UniBank Fiscal Advisory Services, Inc.*  
*49 Church Street*  
*Whitinsville, MA 01588*  
*Attn: Lauren Morin*

*All Payment are due 30 days from the Invoice Date*



John C. Digertt, Inc.

Fax No. (860) 349-1421  
9 Commerce Circle  
Durham Ct 06422

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 6/17/2021 | 11119     |

|         |
|---------|
| Bill To |
|---------|

Mt Greylock Reg School  
1781 Cold Spring Rd  
Williamstown MA 01267

Invoice, Proposal, or Other Information Submitted for Finance  
Sub-Committee approval  
MGRSD Finance Sub-Committee Meeting Date June, 2021  
Finance Sub-Committee **VOTE to Approve:**  
\_\_\_\_ Passed \_\_\_\_ Failed  
Jason McCandless, Superintendent  
Please see Call Notes for Official Vote

| P.O. No. | Terms |
|----------|-------|
| 410790   |       |

| Description                             | Qty | Rate     | Amount   |
|---|-----|----------|----------|
| 10,000 gallon ust - tank tightness test | 1   | 2,100.00 | 2,100.00 |

JD21-139

**Subtotal** \$2,100.00

Please forward a tax exempt or resale certificate to our office via fax (860)349-1421 if applicable to this invoice.

**Sales Tax (6.35%)** \$0.00

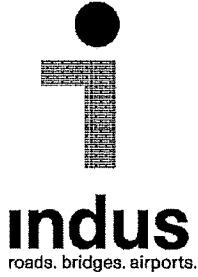
**Total** \$2,100.00

**Payments/Credits** \$0.00

**Balance Due** \$2,100.00



From:



## INVOICE

To: Mount Greylock Regional School Dist  
1781 Cold Spring Road  
Williamstown, MA 01267

Date: June 15, 2021  
Payment request #: 001  
Invoice #: 20210253  
Customer ID#: 1102

*Job Description:*  
Mt.GreylockRSD-PCRM/JtSlr LS  
Attn:

Job Number: 21-0202  
Period End Date: June 15, 2021  
Salesman:  
Purchase Order No.:

| Item    | Description                   | Unit of measure | Unit Price |  | Units in Place this Period | Current Billing |
|---------|-------------------------------|-----------------|------------|--|----------------------------|-----------------|
| 180-202 | PCRM Cracksealing With Fibers | LS              | 4,275.00   |  | 1.00                       | 4,275.00        |
| 460-101 | Silicone Joint Sealing        | LS              | 18,450.00  |  | 1.00                       | 18,450.00       |
| Total   |                               |                 |            |  |                            | 22,725.00       |

**Formerly Sealcoating, Inc.**

Thank you for your business!

825 Granite Street, Braintree, MA 02184 phone 781.428.3400 fax 781.428.3430

**indusinc.com**