

MGRSD
School Building Committee Meeting
Williamstown E.S., Williamstown, MA
August 16, 2018 at 5:30 p.m.
Meeting #54
Agenda

1. Call to Order:
2. Approval of Minutes (Vote Expected):
 - a. July 12, 2018 Meeting Minutes – attached
3. Construction Change Order #8 for \$9,209.00 from Construction Contingency review and approval (Vote Expected)
4. Budget Revision Request #19 to adjust budget line item for Perkins Eastman Amendment #9 for \$72,710.50
5. Invoices (attached) for approval (Vote Expected):
 - a. Perkins Eastman Invoice No. 36 in the amount of \$171,848.94 for Designer services and Hazmat Monitoring in July 2018
 - b. D&W Management Partners Invoice No. 41 in the amount of \$61,796.30 for July 2018 OPM and 3rd Party Testing Services
 - c. Turner Construction's Application Requisition No. 25 in the amount of \$3,022,542.02 for July 2018
 - d. Technology Expenditures totaling \$39,845.15 itemized below;
 - i. CDW Invoice No. NJM2322 = \$562.68
 - ii. CDW Invoice No. NJD6123 = \$2,223.05
 - iii. CDW Invoice No. NKC4350 = \$93.78
 - iv. CDW Invoice No. NKM5831 = \$3,188.52
 - v. CDW Invoice No. NKW5082 = \$31.26
 - vi. CDW Invoice No. NJM2329 = \$410.56
 - vii. CDW Invoice No. NJD6143 = \$1,370.05
 - viii. CDW Invoice No. NHT8418 = \$828.71
 - ix. CDW Invoice No. NKG8614 = \$235.98
 - x. CDW Invoice No. NJL8580 = \$549.60
 - xi. CDW Invoice No. NJD6141 = \$20,760.25
 - xii. Lund Equipment Co., Inc. Invoice No. W19687 = \$1,818.31
 - xiii. HP Inc. Invoice No. 60268871 = \$7,574.40
 - xiv. HP Inc. Invoice No. 60248933 = \$198.00
 - e. FF&E Expenditures totaling \$560,209.86 itemized below;
 - i. Uline Invoice No. 99370035 = \$1,190.07
 - ii. Uline Invoice No. 99742542 = \$3,946.17
 - iii. Richco Products, Inc. Invoice No 146752 = \$1,172.50
 - iv. Richo Products Inc. Invoice No. 146459 = \$13,280.99
 - v. Richo Products Inc. Invoice No. 146936 = \$3,528.69
 - vi. Richo Products Inc. Invoice No. 146752-CM = (\$1,055.25)
 - vii. Ward's Science Invoice No. 8082991842 = \$585.00
 - viii. Creative Office Pavilion Invoice No. 102289 = \$16,422.08
 - ix. Creative Office Pavilion Invoice No. 102290 = \$245,056.13
 - x. Creative Office Pavilion Invoice No. 102291 = \$5,928.00
 - xi. Creative Office Pavilion Invoice No. 102176 = \$270,155.48

- f. UniBank Fiscal Advisory Services \$950.00 (Legal Budget)
 - g. CC Container Corp Invoice No. 3929 Totaling \$100.00 (Other Project Cost Budget)
 - h. JSSJR Enterprise, Inc. Invoice No. 30914 Totaling \$680.00 (Other Project Cost Budget)
 - i. Barnes & Kiley, LLC Invoice No. 16602 Totaling \$285.00 (Utility Company Fees)
 - j. Peterborough Marble & Granit Works LLC Invoice = \$2,495.00 (Other Project Cost Budget)
6. Ribbon Cutting Ceremony is scheduled for October 18 at 1:30PM
 7. Working Group Updates
 8. Budget update – summary included in the meeting packet
 9. Schedule Update – Slides included in the meeting packet
 10. Other business not anticipated 48 hours prior to meeting
 11. Public Comment
 12. Upcoming SBC Meetings – Proposed: September 6th or 13th, at 5:30 PM
 13. Adjourn