

MGRSD
School Building Committee Meeting
Williamstown Elementary School
Williamstown, MA
September 13, 2018 at 5:30 p.m.
Meeting #55
Agenda

1. Call to Order:
2. Approval of Minutes (Vote Expected):
 - a. August 16, 2018 Meeting Minutes – attached
3. Perkins Eastman Amendment #10, on-site soil stockpile design in the amount of \$23,000.00 (Vote Expected)
4. Construction Change Order request #068 for Fuel Oil Delivery System upgrades for \$86,629 to be funded from Construction Contingency review and approval (Vote Expected)
5. Budget Revision Request #20 to adjust budget line item for Perkins Eastman Amendment #10 for \$23,000. Funded from Owners Contingency. (Vote Expected)
6. Budget update – summary included in the meeting packet
7. Schedule Update –
8. Public Comment/Concerns -
9. Invoices (attached) for approval (Vote Expected):
 - a. Perkins Eastman Invoice No. 37 in the amount of \$70,426.91 for Designer services and Hazmat Monitoring in July 2018
 - b. D&W Management Partners Invoice No. 42 in the amount of \$66,711.32 for August 2018 OPM and 3rd Party Testing Services
 - c. Turner Construction’s Application Requisition No. 26 in the amount of \$2,926,238.14 for August 2018
 - d. Technology Expenditures: Three Invoices totaling \$73,412.41 itemized below;
 - i. HP Inc. Invoice No. 60311535 = \$6,287.36
 - ii. HP Inc. Invoice No. 60266495 = \$2,851.48
 - iii. Valley Communications Systems, Inc. Invoice No. 649325 = \$64,273.57
 - e. FF&E Expenditures: 20 Invoices totaling \$159,956.62 itemized below;
 - i. School Furnishings Invoice No. 27167 = \$92,873.33
 - ii. School Furnishings Invoice No. 27168 = \$16,124.51
 - iii. School Furnishings Invoice No. 27169 = \$7,275.28
 - iv. Mt. Greylock Regional School District Invoice No. 9062018 = \$1,545.15
 - v. Flinn Scientific Invoice No. 2253066 = \$1,156.49
 - vi. Gardener’s Supply Company Invoice No. SINV04951329 = \$503.16
 - vii. Gopher Invoice No. 4060202 = \$2,776.35
 - viii. Heartsmart.com Invoice No. 390021 = \$1,023.30
 - ix. Aubuchon Hardware Invoice No. 390233 = \$118.78
 - x. School Outfitters Invoice No. INV12917083 = \$4,579.88
 - xi. Life Support System Invoice No. 146785 = \$11,685.00
 - xii. Pasco Invoice No. 18IN013146 = \$6,023.00
 - xiii. Pasco Invoice No. 18IN013147 = \$939.00
 - xiv. Pasco Invoice No. 18IN013148 = \$469.00
 - xv. Rogue Invoice No. 4402609 = \$4,794.00
 - xvi. B&G Restaurant Supply, Inc. Invoice No. 0177093-IN = \$3,956.16
 - xvii. Connors Bros. Invoice No. 14533 = \$190.00
 - xviii. EmbiTec Invoice No. 27381 = \$1,294.00

xix. Carolina Invoice No. 50380280 RI = \$1,125.53

xx. BroDart Invoice No. 509283 = \$1,504.70

- f. CC Container Corp Invoice No. 3982 Totaling \$100.00 (Other Project Cost Budget)
- g. Carr Hardware North Adams Invoice No. 606228 Totaling \$88.41 (Other Project Cost Budget)
- h. Neathawk Design Invoice No. 1175 Totaling \$2,750.00 (Other Project Cost Budget)
- i. Williamstown building permit fees invoice # 20180820Turner for MGRSD Project inspections \$154,426.00 (Other Project Cost Budget)

10. Working Group Updates

11. Parking lot and Cafeteria Capacity discussion

12. Other business not anticipated 48 hours prior to meeting

13. Upcoming SBC Meetings – Proposed: October 11 at 5:30 PM

14. Adjourn