

**MGRSD**  
**School Building Committee Meeting**  
**Mount Greylock Regional School**  
**Williamstown, MA**  
**October 10, 2018 at 5:30 p.m.**  
**Meeting #56**  
**Agenda**

1. Call to Order:
2. Approval of Minutes (Vote Expected):
  - a. September 13, 2018 Meeting Minutes – attached
3. Invited guest, Williamstown Town Manager
4. Public Comment/Concerns –
5. Budget update – summary included in the meeting packet
6. D&W Management Partners Amendment #8 in the amount of \$13,875.92 for additional Owners 3<sup>rd</sup> Party Testing (Vote Expected)
7. Construction Change Order #9 (Vote Expected)
8. Budget Revision Request #21 (Vote Expected)
9. Invoices (attached) for approval (Vote Expected):
  - a. Williamstown building permit fees invoice # 20180820 - Turner for MGRSD Project inspections \$154,426.00 (Other Project Cost Budget) – Vote
  - b. Perkins Eastman Invoice No. 38 in the amount of \$39,300.18 for Designer services
  - c. D&W Management Partners Invoice No. 43 in the amount of \$71,509.48 for September 2018 OPM and 3<sup>rd</sup> Party Testing Services
  - d. Turner Construction’s Application Requisition No. 27 in the amount of \$1,090,263.40 for September 2018
  - e. Technology Expenditures: 7 Invoices totaling \$339,350.98 itemized below;
    - i. Valley Communications Inv No. 649794 - \$39,138.17
    - ii. Valley Communications Inv No. 649795 - \$234,444.48
    - iii. Valley Communications Inv No. 649796 - \$3,295.70
    - iv. Valley Communications Inv No. 649797 - \$896.20
    - v. Valley Communications Inv No. 649798 - \$59,698.36
    - vi. Johnson Controls Invoice No. 41195653 = \$1,396.00
    - vii. CDW-G Inv No. PGV4120 = \$482.07
  - f. FF&E Expenditures: 14 Invoices totaling \$16,971.28 itemized below;
    - i. Amazon Invoice No. 390267 = \$102.53
    - ii. Aubuchon Invoice No. 948802 = \$165.25
    - iii. B&G Restaurant Supply Invoice No. 0178790-IN = \$145.18
    - iv. MG invoice No. 9192018 = \$1,525.71
    - v. Richco Invoice No. 146459-1 = \$2,706.00
    - vi. Richco Invoice No. 147098 = \$3,510.25
    - vii. Sargent Welch Invoice No. 8083550799 = \$1,522.99
    - viii. The Library Store, Inc. Invoice No. 349858 = \$34.44
    - ix. The Library Store, Inc. Invoice No. 350437 = \$363.46
    - x. Ward Science Invoice No. 8083517169 = \$593.60
    - xi. Ward Science Invoice No. 8083600823 = \$3,522.40
    - xii. W.B. Mason Invoice No. I58456634 = \$1,194.74
    - xiii. W.B. Mason Invoice No. I58461890 = \$504.77

xiv. W.B. Mason Invoice No. I58665214 = \$1,079.96

g. Connors Bros. Invoice No.14548 Totaling \$570.00 (Other Project Cost)

h. Diamond Relocation, Inc. Invoice No. 3763 Totaling \$4,499.00 (Other Project Cost)

i. CC Container Invoice No. 4030 = \$100.00 (Other Project Cost)

j. StrangScott Invoice No. 18002 = \$940.00 (Legal Fees)

10. Schedule Update – Turner

11. Ribbon Cutting Ceremony date, Friday November 16<sup>th</sup> at 1:30 PM

12. Working Group Updates

13. Other business not anticipated 48 hours prior to meeting

14. Upcoming SBC Meetings – Proposed: November 8th at 5:30 PM

15. Adjourn