

MGRSD
School Building Committee Meeting
Mount Greylock Regional School
Williamstown, MA
December 11, 2018 at 5:30 p.m.
Meeting #58

Agenda

1. Call to Order:
2. Approval of Minutes (Vote Expected):
 - a. November 20, 2018 Meeting Minutes – attached
3. Public Comment/Concerns –
4. Budget update – summary included in the meeting packet
5. Construction Change Order #11 in the amount of \$50,949.00
6. Budget Revision Request #23 to adjust budget line items for GMP Contingency expenditures based on Change Order #11 for \$99,613 (Vote Expected)
7. Invoices (attached) for approval (Vote Expected):
 - a. Perkins Eastman Invoice No. 40 in the amount of \$80,700.00 for Designer services
 - b. D&W Management Partners Invoice No. 45 in the amount of \$25,000.00 for November 2018 OPM
 - c. Turner Construction’s Application Requisition No. 29 in the amount of \$290,574.26 for November 2018
 - d. FF&E Expenditures: 2 Invoices totaling \$5,774.00 itemized below;
 - i. B&G Invoice No. 01830522-IN = \$1,396.00
 - ii. School Outfitters Inv13019925 = \$4,378.05
 - e. JSSJR Invoice No. 7265 = \$750.00 (Other Project Cost)
8. Schedule and building turnover update – Turner
9. Other business not anticipated 48 hours prior to meeting
10. Upcoming SBC Meetings – Proposed: January 17th at 5:30 PM TBD.
11. Adjourn