

Finance Sub-committee
Mount Greylock Regional School District
Williamstown, MA
June 14, 2019 at 9:30 a.m.
Onsite meeting in the Pupil Services Conference Room D203
Conference Call
712-775-7031
AC 414 138 264

Agenda

1. Construction Change Order #16 in the amount of \$ 34,601.00 (Vote Expected)
2. Budget Revision Request #28 to adjust budget line items for GMP Contingency expenditures based on Change Order #16 for \$ 34,601.00, and movement of money to other line items within the budget. (Vote Expected)
3. Invoices (attached) for approval (Vote Expected):
 - a. Perkins Eastman Invoice No. 46 in the amount of \$ 9,500.00 for Designer services in May 2019.
 - b. D&W Management Partners Invoice No. 50 in the amount of \$5,000.00 for OPM services in May 2019
 - c. Turner Construction's Application Requisition No. 35 in the amount of \$69,746.87 for May 2019
 - d. HAGeorgeandSons#s0011032 in the amount of \$ 362.50
 - e. StrangScott#19181 in the amount of \$ 4,891.10
4. Upcoming Finance Sub-Committee Calls – Proposed: TBD.