

**MGRSD**  
**School Building Committee Meeting**  
**Mount Greylock Regional School Williamstown, MA**  
**MG Library**  
**July 13, 2017 at 5:30 p.m.**  
**Meeting #39**  
**Agenda**

1. **Call to Order:**
2. **Approval of Minutes**
  - a. **June 1, 2017 Meeting Minutes**
3. **Public Comment**
4. **Invoices (Vote Expected):**
  - a. **DWMP Management Partners Invoice No. 28 in the amount of \$67,243.14 for OPM Services and CME on-site testing services**
  - b. **Perkins Eastman Invoice No. 17 in the amount of \$103,327.50 for Designer Services**
  - c. **Perkins Eastman Invoice No. 18 in the amount of \$27,693.93 for Monitoring Services provided by Eco-Genesis**
  - d. **Turner Construction's Application Requisition No. 12 in the amount of \$2,557,476.96**
  - e. **MGRSD Invoice: EPLUS Technology, Inc Invoice No. V2004378 in the amount of \$2, 496.00**
  - f. **MGRSD Invoice: H.A. George and Sons Invoice No. S0007412 in the amount of \$75.00 for Underground Storage Tank Consulting with Fire Chief**
  - g. **Budget Update: MGRSD Building Clerk Hours – Invoice No. 111 in the amount of \$2,043.75**
5. **Budget and Schedule Update**
6. **Working Group Updates**
7. **Stone Selection Update**
8. **GMP: Status Update and Potential Vote to Accept Turner's Guaranteed Maximum Price Amendment**
9. **Other business not anticipated 48 hours prior to this meeting**
10. **Upcoming SBC Meetings**
11. **Motion to adjourn to Executive Session to approve the May 4 and June 1, 2017 Executive Session Meeting Minutes and to Adjourn Open Session**