

**MGRSD**  
**School Building Committee Meeting**  
**Mount Greylock Regional School Williamstown, MA**  
**MG Library**  
**November 2, 2017 at 5:30 p.m.**  
**Meeting #43**  
**Agenda**

1. Call to Order:
2. Approval of Minutes
  - a. October 5, 2017 Meeting Minutes
3. Public Comment
4. Change Order #1 review (Vote Expected)
5. Budget Revision Request to adjust Construction Contingency based on Change Order #1 (Vote Expected)
6. Invoices (Vote Expected):
  - a. D&W Management Partners Invoice No. 32 in the amount of \$68,082.80 for October 2017 OPM Services and 3<sup>rd</sup> party testing
  - b. Perkins Eastman Invoice No. 24 in the amount of \$151,250.00 for Designer services in September
  - c. Perkins Eastman Invoice No. 25 in the amount of \$245,250.00 for Designer services in October
  - d. Perkins Eastman Invoice No. 26 for EcoGenesis Testing Inv. # 17-10180 for \$6,331.16 – Haz Mat Testing
  - e. Turner Construction's Application Requisition No. 16 in the amount of \$4,014,666.46
  - f. Garrity & Knisely Inv.# 10302 for \$1000 for legal services
  - g. Willinet Inv.#101017 for \$300 for 3 meeting recordings
  - h. Mary MacDonald Shipping Inv. for \$31.86 for FF&E mailing
  - i. MGRSD BP Inv.# 113 for \$2824.32 for Generator Fuel
  - j. FOR RECORD ONLY - MGRSD Inv. #112 BP Clerk Hours for \$3801.93
7. Mt. Greylock Regional School Committee Protocols update included in the meeting packet – for Record.
8. Budget update – summary included in the meeting packet
9. Schedule Update: 60 Day Look-Ahead included in the meeting packet
10. Working Group Updates
11. Other business not anticipated 48 hours prior to meeting
12. Upcoming SBC Meetings - December 7, 2017, and January 4, 2018
13. Adjourn