

MGRSD
School Building Committee Meeting
Mount Greylock Regional School Williamstown, MA
MG Library
July 28, 2016 at 5:30 p.m.
Meeting #28
Agenda

1. Call to Order:
2. Approval of Minutes:
 - a. June 16, 2016 SBC meeting minutes: Vote expected
3. Invoices and Budget Approvals (Vote Expected):
 - a. DWMP Invoice No. 15 in the amount of \$50,000 for OPM Services which bills out the remainder of the scheduled Design Development Value
 - b. Perkins Eastman Invoice No. 65010.01.04 in the amount of \$334,499.68 for services provided in the DD phase
 - c. Turner Invoice No. 4 for period ending June 30, 2016 in the amount of \$40,264.91 for preconstruction services
 - d. Turner Construction Req No. 1 in the amount of \$331,839.54
 - e. MGRSD Builders Risk Policy Premium dated June 21, 2016 in the amount of \$95,574.00
 - f. Connors Bros. Moving & Storage Invoice No. 11212 in the amount of \$306.25 to move piano
 - g. Dupere Law Offices Invoice dated June 30, 2016 in the amount of \$4,400 for legal review of CM Contract Documents
4. National Grid Authorization for Technical Assistance Study
 - a. Technical Assistance Study dated 7/18/16 in the amount of \$5,155.00
5. Turner Contract Negotiation Update
6. Third Party Testing Authorization
7. Hazmat Monitoring Procurement Authorization
8. LEED Checklist Review
9. Working Group Updates
10. Summer Enabling Work – Abatement and Demo Update (*Turner*)
11. Cost Estimate Reconciliation Review
12. Value Engineering Review
13. Landscaping Review
14. Project Sign Review – MSBA Requirement
15. Other business not anticipated 48 hours prior to meeting
16. Public Comment
17. Upcoming Meetings/Public Forums and SBC Commitment
 - a. Thursday, September 1st, 2016
18. Adjourn