

**MGRSD**  
**School Building Committee Meeting**  
**Mount Greylock Regional School Williamstown, MA**  
**MG Library**  
**February 16, 2017 at 5:30 p.m.**  
**Meeting #34**  
**Agenda**

1. Call to Order:
2. Invoices (Vote Expected):
  - a. DWMP Invoice No. 22 in the amount of \$54,834.00 for OPM Services, Structural Review and Third Party Testing (backup attached)
  - b. Perkins Eastman Invoice No. 12 in the amount of \$73,055.66 for Designer services applied to the Construction Documents and Construction Administration Phases
  - c. Turner Construction's Application Requisition No. 7 in the amount of \$345,708.65
  - d. Turner Construction's Precon Invoice No. 6 in the amount of \$49,500.00 for preconstruction services
  - e. Willinet Invoices in the amount of \$400.00 for Video Coverage of the 9/1/16, 10/6/16, 12/1/16, and 1/26/17 SBC Meetings
  - f. Berkshire Eagle Invoice No. 13869 in the amount of \$117.00 for advertisement of Trade Contractor RFQ
  - g. Garrity and Knisley Invoice No. 10196 in the amount of \$2,450.00 for Legal Review Services
  - h. Building Clerk hours from 9/26/16 to 12/29/16 in the amount of \$2,130.00 for record
3. Approval Letter: Rammed Aggregate Piers and Helical Pile Update
4. Concrete and Site Work Update
5. Construction Schedule Update
6. Design Update – Final SBC Review before bids
  - a. Materials/Finishes
7. Other business not anticipated 48 hours prior to meeting
8. Public Comment
9. Upcoming Meetings/Public Forums and SBC Commitment
  - a. Committee Discussion
10. Adjourn