

Julian Curtiss School Building Committee Meeting Minutes

May 8, 2026

In person and ZOOM

Attendance: David Levine, Lisa Yates, Chris Cykley, Veronica Chiavaroli, Michael Gaudiano, Janet Stone McGuigan, Betsy Galindo, Harry Fisher, Brent Reeves

Meeting called to order at 7:47am

1. Approval of minutes from 4/17/2026 moved to the next meeting.
2. Approve JA Rosa change orders
 - a. PCO 2 in the amount of \$7,952 to furnish and install window film
 - b. PCO 3 in the amount of \$18,711 for new roller shades in the cafeteria and kitchen
 - c. PCO 4 in the amount of \$3,520 for asbestos containing material above the drop ceiling in the cafeteria
 - d. PCO 5 in the amount of \$264.45 for a lighting update in the cafeteria.
 - i. All PCOs reviewed by the committee and approved together, motioned by David, seconded by Michael, unanimous approval.
3. Update on phase 1 and 2
 - a. 10 items remain on the list
4. Status of THP close out
 - a. A few members of the committee met with THP on Tuesday, May 5, to discuss outstanding items
 - i. Many of the punch list items will be fixed or addressed, excluding efflorescence and bathroom tile. The committee will receive a reimbursement for bathroom tile.
 - ii. Sabia will take responsibility for some of the fire watch cost and the committee is waiting on a formal response.
 - iii. Arrow Security reimbursement is still being discussed and settled.
5. Update on phase 3 timeline: schedule overview
 - a. Performance in the gymnasium June 1 so the cafeteria will be used June 1 and cleared out that afternoon.
 - b. The fire marshall requested more information related to hood and exhaust duct prior to releasing the permit.
 - c. The head of the sewer division requested revisions to the plumbing drawings and additional information related to water temperature.
 - d. Health department checklist is almost complete (remains in progress due to some outstanding items that will be completed over the course of the construction)

- e. AV system has been modified a bit in the cafeteria
 - f. Furniture for the cafeteria and office will be ordered together and installed before the beginning of next school year.
6. Phase 4: initial project overview and timeline discussion
- a. Update ADA compliance for 12 classrooms, one kindergarten bathroom, nurse office and bathroom, new hardware throughout the school, lift at stage and railing upgrades.
 - b. AA to complete a proposal and looking to measure over the summer.
7. New Business: Invoices
- a. Motion to approve Security Specialist Invoice 181863 in the amount of \$699.35 service call 3/24/26, motioned by Michael, seconded by David, unanimous approval.
 - b. Motion to approve Security Specialist Quote in the amount \$1475.00 dated 4/17/26, motioned by Michael, seconded by Janet, unanimous approval.
 - c. Motion to approve Antinozzi Invoice 971845616 through 4/30/26 in the amount of \$5,197.60 for phase 3 work, motioned by Veronica seconded by Michael, unanimous approval.
8. Next meeting May 29th.

Meeting adjourned at 8:49am