

MGRSD
School Building Committee Meeting
Williamstown E.S., Williamstown, MA
Cafeteria
July 12, 2018 at 5:30 p.m.
Meeting #53
Agenda

1. Call to Order:
2. Approval of Minutes (Vote Expected):
 - a. June 6, 2018 Meeting Minutes - attached
3. Invoices (attached) for approval (Vote Expected):
 - a. Perkins Eastman Invoice No. 35 in the amount of \$65,400.00 for Designer services in June 2018
 - b. D&W Management Partners Invoice No. 40 in the amount of \$67,114.05 for June 2018 OPM and 3rd Party Testing Services
 - c. Turner Construction's Application Requisition No. 24 in the amount of \$2,438,739.88 for June 2018
 - d. Technology Expenditures totaling \$3,690.72 itemized below;
 - i. Valley Communication Invoice No. 648447 = \$3,690.72
 - e. FF&E Expenditures totaling \$11,786.66 itemized below;
 - i. Concept2, Inc. Invoice No. 1006238 = \$2,435.00
 - ii. Decker Equipment, Invoice No. 246128A = 2,077.50
 - iii. Gardener's Supply Company Invoice No. 13869946 = \$503.16
 - iv. Uline Invoice No. 98708293 = \$1,239.99
 - v. Demco Invoice No. 6401972 = \$290.05
 - vi. Pittsfield Lawn & Tractor Invoice No. 244177 = \$2,745.96
 - f. Diamond Relocation Invoice No. 3696 = \$31,218.00 (Other Project Cost Budget)
 - g. Administration hours applied to the project totaling \$5,748.09 For Record Only
 - h. StrangScott Invoice No. 17540 = \$3,000.00 For Record Only (Legal Budget)
 - i. Connors Bros Invoice No. 14106 = \$380.00 For Record Only (Other Project Cost Budget)
 - j. Peterborough Marble & Granite Works LLC Invoice Dated, June 15, 2018 = \$2,495.00
4. Ribbon Cutting Ceremony – Proposed: October 10, 11, 17, 18
5. Working Group Updates
6. Budget update – summary included in the meeting packet
7. Schedule Update – Slides included in the meeting packet
8. Other business not anticipated 48 hours prior to meeting
9. Public Comment
10. Upcoming SBC Meetings – Proposed: August 9th, 5:30 PM
11. Adjourn