



ATTLEBORO SCHOOL BUILDING COMMITTEE

MAYOR CATHLEEN DESIMONE, CHAIR JOHN F.D. JACOBI, VICE-CHAIR
MUN. BLDG. COMMISSION (CHAIR.)

DAVID SAWYER
SUPERINTENDENT OF SCHOOLS

KATE CAMPBELL
PRINCIPAL - AHS

ROBERT GEDDES
SCHOOL COMMITTEE

JASON PARENTEAU
FACILITIES MANAGER

TERRI DESISTO
MUN. BLDG. COMMISSION

STEPHEN WITHERS, JR.
SCHOOL COMMITTEE

LAURIE REGAN
ASST. SUPERINTENDENT

SCOTT DOMENICI
SCHOOL COMMITTEE

JEREMY GUAY
ATTLEBORO HS

JACQUELINE ROMANIECKI
MUN. BLDG. COMMISSION

EDWARD STANTON
MUN. BLDG. COMMISSION

ANDREW ACOSTA
MUN. BLDG. COMMISSION

GERRY FRICOT
MUN. BLDG. COMMISSION

MARC FURTADO
DIR. OF FINANCE

GALE CLARK
MUN. BLDG. COMMISSION

JAY ALLARD
MUN. BLDG. COMMISSION

AGENDA
SCHOOL BUILDING COMMITTEE
Zito Room - AHS
August 16, 2023 5:30 PM

2023 AUG 14 PM 3:56

CITY OF ATTLEBORO
MAYOR
K. J. JACOBI
K. J. JACOBI

Call Meeting to Order at: _____

Members in Attendance:

Others Present:

Approval of Minutes: from July 17, 2023

July 17, 2023 Records correction, as it pertains to the overall total invoice approved. The correction is to the total amount approved, which previously included retainages. The updated totals are listed below:

<u>Vendor</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Amount</u>
Skanska	1316825-000-15065-81	7/7/23	\$88,990
KBA	16027.00-77	6/30/23	\$109,530
<u>Consigli</u> Retainage reductions are Included in the amount certified:	<u>Application 50</u> <i>Retainage: United Steel</i> <i>Retainage: Singer</i> <i>Retainage: Baja</i> <i>Retainage: Delta Elev.</i>	<u>6/30/23</u>	<u>\$952,967.87</u> \$113,308.89 \$25,000 \$14,529.92 16,888.69
Briggs	224084	6/24/23	\$393.50
ProAV	42724	6/15/23	\$15,952.30
Total:			\$1,167,833.67

The School Building Committee to review the items below and any other items that come before the Committee.

Attleboro High School-project update:

- Construction Update
- Change Log Update
- GMP Change Order #34

GCR219	PR 152 Maintenance Addition Fence Enclosure	\$48,906.30
GCR229	PR 161 Change Smoke Detector in Science Labs	\$7,759.38
GCR231	PR 162 Kiln Room Revs (pending final approval)	\$19,212.25
GCR232	PR160 Added Water Fountain	\$18,505.03
GCR233	ASI 148 R1 Landscape Revisions (pending final approval)	\$10,578.21
GCR234	RFI 997 Sidewalk Revisions	\$26,238.32
GCR235	PR 164 Added Gate at Tennis Courts	\$8,347.87
GCR237	Contingency & Allowance Savings - July '23	-\$772,979.52
GCR238	Added Parking Spot Numbers (pending final approval)	\$4,802.68
	TOTAL	-\$628,629.48

Bills & Payments:

<u>Vendor</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Amount</u>
Skanska	1316825-000-15117-83	8/7/23	\$130,205
KBA	16027.00-78	7/31/23	\$109,085
<u>Consigli</u> Retainage reductions are Included in amount certified	<u>Application 51</u> Retainage: JJ Curan	7/31/23	<u>\$1,505,538.03</u> 7,711.21
Red Thread	890621	7/28/22	\$44,526.52
Red Thread	896349	8/2/22	\$7,225.60
Red Thread	914697	2/23/23	\$89.36
HubTech	23-15179/28050-00	9/27/22	\$5,318.75
Briggs	INV0224296	7/29/23	\$424.00
Total:			\$1,802,457.26

Next Meeting Date: September 20, 2023 at 5:30pm in AHS Zito Room.

VOTE: To adjourn at_____

