



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
September 20th, 2023 5:30 PM

Call Meeting to Order at: _____

Members in Attendance:

Others Present:

Approval of Minutes: from August 16, 2023

August 16, 2023 Records correction, as it pertains to the following invoice:
Invoice #980621 from Red Thread was previously approved for \$44,526.52. The correction is to the amount approved, as the invoice billed \$202.80 for an item already paid. The updated amount approved is \$44,323.72.

Records correction, as it pertains to Change Orders #33 and #34:
Change Order #34 included a \$772,979.52 credit for contingency and allowance savings. For contract, accounting, and billing purposes, it is necessary to recognize this credit on Change Order #33. Change order #33 is now in the amount of -\$607,438.50 (credit) and Change order #34 is now in the amount of

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CITY OF ATTLEBORO
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\$144,350.04. These two change orders bring the Total Adjusted Contract Price for Consigli to \$224,161,621.31.

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

Bills & Payments:

<u>Vendor</u>	<u>Invoice #</u>	<u>Date</u>	<u>Amount</u>
Skanska	#1316825-000-15159-84	9/7/23	\$84,865.00
KBA	#16027.00-79	8/31/23	<u>\$119,058.00 (Total Invoice)</u> \$109,085.00 (Con. Admin) \$220.00 (CES-Maintenance) \$550.00 (CES-TV) \$743.00 (Irrigation Consulting) \$8,910 (Samiotes – RWD)
<u>Consigli</u> Retainage reductions:	<u>Application 52</u> Baja Construction Greenwood Roofing Arden Engineering Lighthouse Masonry	8/31/23	<u>\$1,774,178.55 (Amount Certified)</u> \$14,529.91 \$550.00 \$5,475.24 \$5,000.00
Pro-AV	#41514/PO280056	3/2/23	\$5,075.00
HubTech	22-15181/PO 280036	9/27/22	\$5,632.58
Briggs	INV0224466	8/26/23	\$509.50
Total:			\$1,989,769.63

Next Meeting Date: October 18, 2023 at 5:30pm in AHS Zito Room.

VOTE: To adjourn at _____