

AGENDA
ENFIELD HIGH SCHOOL BUILDING COMMITTEE
BUDGET SUB-COMMITTEE
Thursday, February 18, 2016
6:00 PM
Enfield High School
Fermi Wing, Room E233
1264 Enfield St.

1. Call to Order
2. Roll Call
3. Approval of Minutes of Preceding Meeting(s)
 - a. Regular Meeting of February 4, 2016
4. Old Business
5. New Business
 - a. Review and Approval of Gilbane Building Company Invoice 33, dated January 31, 2016 in the amount of \$644,689.00.
 - b. Review and Approval of InterScape Invoice 3260-0, dated December 31, 2015 in the amount of \$34,567.14.
 - c. Review and Approval of William B. Meyer, Inc. Invoice COM-1442-15/3, dated January 31, 2016 in the amount of \$3,000.00.
 - d. Review and Approval of HAKS Engineers, P.C Invoice CT0283-032, dated December 22, 2015 in the amount of \$9,046.54. (Tabled January 7, 2016)
 - e. Review and Approval of HAKS Engineers, P.C. Invoice CT0283-031, dated December 16, 2015 in the amount of \$262.24. (Tabled January 21, 2016)
 - f. Motion to ADD ATP's (Authorization to Proceed) on the Gilbane Building Company Contract as present.
 - g. Review and Approval of ATP's (Authorization to Proceed) on the Gilbane Building Company Contract as presented.
 - i. ATP – 0135 - FINAL: Vermiculate Insulation in Existing Walls in the amount of \$15,463.00
 - ii. ATP – 0143 – FINAL: Gym Grilles in the amount of \$7,199.00
 - iii. ATP – 0151 – FIXED: Rated Chase and Access Panel per AHJ in the amount of \$3,379.00
 - iv. ATP - 0152 – FIXED: Contaminated Materials in D-Wing in the amount of \$15,006.00
 - v. ATP – 0153 – ESTIMATED: Demo existing slab and provide new slab infill in the amount of \$19,263.00
 - vi. ATP – 0154 – ESTIMATED: Electrical and Mechanical sketches per Permit comments in the amount of \$32,293.00

- vii. ATP – 0155 – ESTIMATED: Detail through Gym Vestibule at Door B-025 in the amount of \$16,430.00
- viii. ATP – 0159 – ESTIMATED: Fire Department Standpipes at E-A Connection and Stair C-ST1 in the amount of \$33,050.00
- ix. ATP – 0160 – ESTIMATED: Area E Automatic Door Closers in the amount of \$10,198.00
- x. ATP – 0161 – ESTIMATED: PR 99 and RFI 894 IT Coordination in the amount of \$29,826.00
- xi. ATP – 0162 – ESTIMATED: Opening and Re-Build of Penthouse Walls for AHU Access in the amount of \$15,863.00

6. Executive Session

7. Adjournment