

AGENDA
ENFIELD HIGH SCHOOL BUILDING COMMITTEE
BUDGET SUB-COMMITTEE
Thursday, May 26, 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 May 12, 2016
4. Old Business
 - a. 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)
 - b. 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)
 - c. Review and Approval of HAKS Engineers, P.C. Invoice CT0283-035, dated March 25, 2016 in the amount of \$6,298.58. (Tabled April 14, 2016)
5. New Business
 - a. Review and Approval of Silver Petrucelli & Associates Application Number 16-904, dated June 1, 2016, in the amount of \$32,440.00
 - b. Review and Approval of Unify Invoice Number 10357869, dated April 12, 2016, in the amount of \$660.00
 - c. Motion to ADD ATP's (Authorization to Proceed) on the Gilbane Building Company Contract as present.
 - d. Review and Approval of ATP's (Authorization to Proceed) on the Gilbane Building Company Contract as presented.
6. Executive Session
7. Adjournment