

AGENDA
ENFIELD HIGH SCHOOL BUILDING COMMITTEE
BUDGET SUB-COMMITTEE
Thursday, October 20, 2016
6:00 PM
Enfield High School Room A143 – Principal’s Conference Room
1264 Enfield Street

1. Call to Order
2. Roll Call
3. Approval of Preceding Meeting(s)
 - a. Regular Budget Sub-Committee Meeting of October 6, 2016
4. Subcommittee Guests
5. Old Business
6. New Business
 - a. Review and Approval of HAKS Engineers, P.C., Invoice Number CT0283-041, dated October 6, 2016, in the amount of \$9,028.20
 - b. Review and Approval of Red Thread Invoice Number 597174, dated September 28, 2016, in the amount of \$6,466.14
 - c. Review and Approval of School Specialty Invoice Number 208116772478, dated August 1, 2016, in the amount of \$241.04
 - d. Review and Approval of School Specialty Invoice Number 208116813621, dated August 3, 2016, in the amount of \$2,172.72
 - e. Review and Approval of School Specialty Invoice Number 208116929908, dated August 12, 2016, in the amount of \$404.70
 - f. Review and Approval of ATP 241 – FINAL – PR 125 – Exterior Door Numbers and Window Decals - \$2,483.00
 - g. Review and Approval of ATP 239 – FINAL – PR 138 – Playscape Fibar Mats - \$856.00
 - h. Review and Approval of ATP 244 – ESTIMATED – PR 139 – Add 220V for Two Copiers - \$5,099.00
 - i. Review and Approval of ATP 243 – ESTIMATED – PR 140 – Wireless Access Points and Data Drops - \$4,533.00
 - j. Review and Approval of ATP 245 – ESTIMATED – Temp Sensor at Lower Level Chiller - \$6,232.00
 - k. Review and Approval of ATP 233 – FINAL – RFI 959 – Expansion Joint Covers in Area A - \$10,450.86
 - l. Review and Approval of ATP 234 – FINAL – Remove, Replace and Washdown of Existing Brick at Tar Stain - \$8,080.20
 - m. Review and Approval of ATP 240 – ESTIMATED – Miscellaneous Data Drop Additions - \$16,996.00
 - n. Review and Approval of ATP 242 – FINAL – Wall Tile to Replace Wood Panels (\$1,573.00)
 - o. Review and Approval of ATP 246 – FINAL – Removal of Flashing at Elevator Louvers and Walls in A - \$6,488.00
 - p. Review and Approval of ATP 247 – ESTIMATED – PR 142 – Modifications to D1, 2 Hydronic and Air Systems - \$33,993.00
 - q. Review and Approval of ATP 248 – FINAL – Privacy Slats at 6 Foot Fence - \$2,964.55
 - r. Review and Approval of ATP 249 – ESTIMATED – PR 143 – Stage Auditorium Masking Legs - \$5,665.00
 - s. Motion to Add ATP’s (Authorization to Proceed) on the Gilbane Building Company Contract as present
7. Executive Session
8. Adjournment