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City of Syracuse

**Thomas C. Ferrara, P.E.**  
Director of Facilities,  
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Syracuse City School District

**Mary Robison, P.E.**  
City Engineer  
City of Syracuse

**Suzanne Slack**  
Chief Financial Officer  
Syracuse City School District

# JSCB

## Joint Schools Construction Board

[www.jscb.us](http://www.jscb.us)

### Agenda

Thursday, February 24, 2011  
8:30 a.m.

1. Acceptance of the January 27, 2011 minutes
2. Report of the JSCB Secretary
3. Report of the Program Manager
4. Resolution No. 6-2011 to authorize Spina Collins Scoville (Fowler) LFC Payment #13 in the amount of \$68, 357.28.
5. Resolution No. 7-2011 to authorize SEI Design Group (ITC) LFC Payment #15 in the amount of \$40,476.24
6. Resolution No. 8-2011 to authorize Gilbane Payment #39 in the amount of \$ 139,330.67.
7. Resolution No. 9-2011 to authorize Syracuse Blue Print Company (Fowler) payment in the amount of \$2,736.00.
8. Resolution No. 10-2011 to authorize IBM payment for technology consulting services in the amount of \$33,223.02.
9. Resolution No. 11-2011 to authorize JD Taylor (Clary 2010) Payment #6 in the amount of \$110,428.32.
10. Resolution No. 12-2011 to authorize Josall Syracuse Inc. (BMSA at Shea 2010) final payment in the amount of \$16,284.19.
11. Resolution No. 13-2011 to authorize payment to Churchill Environmental Inc. (ITC) in the amount of \$2,656.00.
12. Resolution No. 14-2011 to authorize payment to Plan and Print Systems Inc. (Fowler) in the amount of \$12,372.50.



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