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City of Syracuse

Suzanne Slack
Chief Financial Officer
Syracuse City School District

JSCB

Joint Schools Construction Board

www.jsCBSyracuse.us

Agenda

Thursday, March 22, 2012

8:30 a.m. (Syra-Stat room)

1. Acceptance of the February 23, 2012 minutes.
2. Report of the Secretary
3. Report of the Program Manager
4. Report of the MWBE Compliance Firm (Landon & Rian)
5. Report regarding the status of the Training Program
6. Resolution No. 59-2012 to authorize Gilbane Payment #52 in the amount of \$199,382.78
7. Resolution No. 60-2012 to authorize Spina Collins Scoville (Fowler) Payment #25 in the amount of \$37,761.76
8. Resolution No. 61-2012 to authorize Spina Collins Scoville (Fowler) Payment #26 in the amount of \$55,696.44
9. Resolution No. 62-2012 to authorize payment to FAHS Construction Group (Fowler GC) payment #10 in the amount of \$1,363,795.30
10. Resolution No. 63-2012 to authorize payment to M.A. Ferraiulo Plbg. & Htg. Inc. (Fowler PC) payment #10 in the amount of \$172,568.16
11. Resolution No. 64-2012 to authorize payment to Siracusa Mechanical Inc. (Fowler MC) payment #8 in the amount of \$892,191.49



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12. Resolution No. 65-2012 to authorize payment to Weydman Electric Inc. (Fowler EC) payment #10 in the amount of \$55,685.20
13. Resolution No. 66-2012 to authorize payment to SEI Design Group (ITC) (payment #25) in the amount of \$51,888.69
14. Resolution No. 67-2012 to authorize payment to Christa Construction, LLC (ITC GC) payment #8 in the amount of \$570,287.85
15. Resolution No. 68-2012 to authorize payment to Joy Process Mechanical (ITC PC) payment #8 in the amount of \$99,995.10
16. Resolution No. 69-2012 to authorize payment to Joy Process Mechanical (ITC MC) payment #8 in the amount of \$392,141.00
17. Resolution No. 70-2012 to authorize payment to Patricia Electric (ITC EC) payment #8 in the amount of \$95,807.50
18. Resolution No. 71-2012 to authorize payment to Huen New York Inc. (ITC TC) payment #8 in the amount of \$190,584.25
19. Resolution No. 72-2012 to authorize payment to RSA architects (Weeks) Payment #7 in the amount of \$50,961.92
20. Resolution No. 73-2012 to authorize payment # 5 to FAHS Construction Group (Weeks GC) in the amount of \$332,706.60
21. Resolution No. 74-2012 to authorize payment #5 to J&A Mechanical Contractors (Weeks MC) in the amount of \$324,916.15
22. Resolution No. 75-2012 to authorize payment #5 to Knapp Electric Inc. (Weeks EC) in the amount of \$97,027.16
23. Resolution No. 76-2012 to authorize payment #4 to Huen New York, Inc. (Weeks TC) in the amount of \$5,733.25

24. Resolution No. 77-2012 to authorize payment to Churchill Environmental Inc. (ITC) Payment #5 in the amount of \$363.00
25. Resolution No. 78-2012 to authorize payment to Churchill Environmental Inc. (Fowler) Payment #4 in the amount of \$10,183.50
26. Resolution No. 79-2012 to authorize payment to CME Associates, Inc. (ITC) payment #6 in the amount of \$18,582.00
27. Resolution No. 80-2012 to authorize payment to CME Associates, Inc. (Fowler) payment #9 in the amount of \$9,218.00
28. Resolution No. 81-2012 to authorize payment to CME Associates, Inc. (Weeks) payment #3 in the amount of \$695.00
29. Resolution No. 82-2012 to authorize payment #4 to Landon & Rian Enterprises (MWBE compliance) in the amount of \$19,912.50