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JSCB

Joint Schools Construction Board

www.jscb.us

Agenda

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

- 1. Acceptance of the February 24, 2011 minutes
- 2. Report of the JSCB Secretary
- 3. Report of the Program Manager
- 4. Resolution No. 15-2011 to authorize Spina Collins Scoville (Fowler) LFC Payment #14 in the amount of \$100,026.41.
- 5. Resolution No. 16-2011 to authorize payment to Churchill Environmental Inc. (ITC) in the amount of \$13,384.00.
- 6. Resolution No. 17-2011 to authorize payment to Plan and Print Systems Inc. (Fowler) in the amount of \$11,947.50.
- 7. Resolution No. 18-2011 to authorize payment to LVI Environmental Services, Inc. (ITC) in the amount of \$225,078.75.
- 8. Resolution No. 19-2011 to authorize Gilbane Payment #40 in the amount of \$118,183.35.