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City of Syracuse

Suzanne Slack
Chief Financial Officer
Syracuse City School District

JSCB

Joint Schools Construction Board

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Agenda

Thursday, April 26, 2012

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

1. Acceptance of the March 22, 2012 minutes.
2. Report of the Secretary
3. Report of the Program Manager
4. Report of the MWBE Compliance Firm (Landon & Rian)
5. Resolution No. 83-2012 to authorize Gilbane Payment #53 in the amount of \$211,606.08
6. Resolution No. 84-2012 to authorize Spina Collins Scoville (Fowler) Payment #27 in the amount of \$56,310.29
7. Resolution No. 85-2012 to authorize payment to FAHS Construction Group (Fowler GC) payment #11 in the amount of \$1,234,903.81
8. Resolution No. 86-2012 to authorize payment to M.A. Ferraiulo Plbg. & Htg. Inc.(Fowler PC) payment #11 in the amount of \$252,950.04
9. Resolution No. 87-2012 to authorize payment to Siracusa Mechanical Inc. (Fowler MC) payment #9 in the amount of \$561,392.05
10. Resolution No. 88-2012 to authorize payment to Weydman Electric Inc. (Fowler EC) payment #11 in the amount of \$100,196.50



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11. Resolution No. 89-2012 to authorize payment to SEI Design Group (ITC) (payment #26) in the amount of \$37,363.47
12. Resolution No. 90-2012 to authorize payment to Christa Construction, LLC (ITC GC) payment #9 in the amount of \$697,544.15
13. Resolution No. 91-2012 to authorize payment to Joy Process Mechanical (ITC PC) payment #9 in the amount of \$82,307.05
14. Resolution No. 92-2012 to authorize payment to Joy Process Mechanical (ITC MC) payment #9 in the amount of \$197,576.25
15. Resolution No. 93-2012 to authorize payment to Patricia Electric (ITC EC) payment #9 in the amount of \$95,950.00
16. Resolution No. 94-2012 to authorize payment to Huen New York Inc. (ITC TC) payment #9 in the amount of \$52,820.95
17. Resolution No. 95-2012 to authorize payment # 6 to FAHS Construction Group (Weeks GC) in the amount of \$1,480,384.13
18. Resolution No. 96-2012 to authorize payment #1 to Thurston Dudeck LLC (Weeks PC) in the amount of \$379,525.00
19. Resolution No. 97-2012 to authorize payment #6 to J&A Mechanical Contractors (Weeks MC) in the amount of \$374,487.15
20. Resolution No. 98-2012 to authorize payment #6 to Knapp Electric Inc. (Weeks EC) in the amount of \$74,962.98
21. Resolution No. 99-2012 to authorize payment #5 to Huen New York, Inc. (Weeks TC) in the amount of \$3,082.75
22. Resolution No. 100-2012 to authorize payment to Churchill Environmental Inc. (Fowler) Payment #6 in the amount of \$718.00

23. Resolution No. 101-2012 to authorize payment to CME Associates, Inc. (ITC) payment #7 in the amount of \$16,342.00
24. Resolution No. 102-2012 to authorize payment to CME Associates, Inc. (Fowler) payment #10 in the amount of \$15,605.00
25. Resolution No. 103-2012 to authorize payment to CME Associates, Inc. (Weeks) payment #4 in the amount of \$2,241.00
26. Resolution No. 104-2012 to authorize payment #5 to Landon & Rian Enterprises (MWBE compliance) in the amount of \$22,612.50
27. Resolution No. 105-2012 to authorize payment to National Grid (ITC gas line relocation) in the amount of \$111,704.23