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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

Agenda

Thursday, June 23, 2011
8:30 a.m.

1. Acceptance of the June 16, 2011 minutes.
2. Report of the JSCB Secretary.
3. Report of the Program Manager.
4. Resolution No. 50-2011 to authorize Spina Collins Scoville (Fowler) LFC Payment #17 in the amount of \$35,112.59
5. Resolution No. 51-2011 to authorize Gilbane Payment #43 in the amount of \$186,507.48
6. Resolution No. 52-2011 to authorize payment to SEI Design Group (ITC) (payment #17) in the amount of \$53,210.18
7. Resolution No. 53-2011 to authorize payment to Plan & Print Systems Inc. (Fowler) in the amount of \$132.30
8. Resolution No. 54-2011 to authorize payment to Fahs Construction Group (Fowler GC) payment #1 in the amount of \$132,430.00
9. Resolution No. 55-2011 to authorize payment to M.A. Ferrauilo Plbg. & Htg. Inc.(Fowler PC) payment #1 in the amount of \$21,772.10
10. Resolution No. 56-2011 to authorize payment to Siracusa Mechanical Inc. (Fowler MC) payment #1 in the amount of \$99,750.00



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11. Resolution No. 57-2011 to authorize payment to Weydman Electric Inc. (Fowler EC) payment #1 in the amount of \$157,333.30
12. Resolution No. 58-2011 to authorize payment to Ridley Electric Co. Inc. (Fowler TC) payment #1 in the amount of \$21,850.00
13. Resolution No. 59-2011 to authorize payment to Haylor, Freyer & Coon (insurance agent) to purchase a Builders Risk Insurance Policy for the Fowler Project in the amount of \$32,400 from the Great American Insurance Co.
14. Resolution No. 60-2011 to authorize payment to Haylor, Freyer & Coon to purchase a Builders Risk Insurance Policy for the Institute of Technology at Syracuse Central Project (ITC) in the amount of \$19,500 from the Great American insurance Co.
15. Resolution No. 61-2011 to authorize payment to Verizon-New York Inc. in an amount not to exceed \$83,188.83 to relocate Verizon facilities to make way for the addition being constructed for the ITC project.
16. Resolution No. 62-2011 to authorize payment to National Grid in an amount not to exceed \$120,744 to relocate a National Grid gas main to make way for the addition being constructed for the ITC project.