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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, August 25, 2011

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

1. Acceptance of the July 25, 2011 minutes.
2. Report of the JSCB Secretary.
3. Report of the Program Manager.
4. Resolution No. 75-2011 to authorize Spina Collins Scoville (Fowler) LFC Payment #19 in the amount of \$81,397.61
5. Resolution No. 76-2011 to authorize Gilbane Payment #45 in the amount of \$150,389.13
6. Resolution No. 77-2011 to authorize payment to SEI Design Group (ITC) (payment #19) in the amount of \$68,355.82
7. Resolution No. 78-2011 to authorize payment to Fahs Construction Group (Fowler GC) payment #3 in the amount of \$539,030.00
8. Resolution No. 79-2011 to authorize payment to M.A. Ferrauilo Plbg. & Htg. Inc.(Fowler PC) payment #3 in the amount of \$32,623.00
9. Resolution No. 80-2011 to authorize payment to Weydman Electric Inc. (Fowler EC) payment #3 in the amount of \$61,579.95
10. Resolution No. 81-2011 to authorize payment to Christa Construction, LLC (ITC GC) payment #1 in the amount of \$89,821.55



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11. Resolution No. 82-2011 to authorize payment to Joy Process Mechanical (ITC MC) payment #1 in the amount of \$31,872.50
12. Resolution No. 83-2011 to authorize payment to Joy Process Mechanical (ITC PC) in the amount of \$10,830.00
13. Resolution No. 84-2011 to authorize payment to Huen New York Inc. (ITC TC) in the amount of \$33,250.00
14. Resolution No. 85-2011 to authorize payment to Syracuse Blue Print Co. (Dr. Weeks) in the amount of \$3,334.96
15. Resolution No. 86-2011 to authorize payment to Plan & Print Systems Inc. (Dr. Weeks) in the amount of \$8,934.42
16. Resolution No. 87-2011 to authorize payment to Bond, Schoeneck & King for legal services relative to the PLA in the amount of \$481.25
17. Resolution No. 88-2011 to authorize payment to Time Warner Cable in the amount of \$74,718.13 to relocate their facilities relative to the Institute of Technology at Central High project.