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Commissioner of Finance
City of Syracuse

Nicholas DiBello
Assistant to the Superintendent
For Facilities and Construction
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

Agenda

Thursday, May 20, 2010
8:30 a.m.

1. Acceptance of the April 22, 2010 minutes
2. Report of the JSCB Secretary
3. Report of the Program Manager
4. Resolution No. 33-2010 to authorize payment to SEI Design Group (H.W. Smith) LFC Payment #7 in the amount of \$118,870.10.
5. Resolution No. 34-2010 to authorize payment to SEI Design Group (ITC) LFC Payment #7 in the amount of \$16,788.98.
6. Resolution No. 35-2010 to authorize payment to RSA Architects (Dr. Weeks) LFC Payment #2 in the amount of \$220,876.95.
7. Resolution No. 36-2010 to authorize payment to Spina Collins Scoville (Fowler) LFC Payment #4 in the amount of \$337,320.89.
8. Resolution No. 37-2010 to authorize payment to Ashley McGraw Architects (Clary) LFC Payment #8 in the amount of \$53,307.31.
9. Resolution No. 38-2010 to authorize payment to Ashley McGraw Architects (Clary) LFC Payment #9 in the amount of \$8,368.14.
10. Resolution No. 39-2010 to authorize payment to WCA Roofing & Sheet Metal Co., Inc. (Clary) LFC Payment #4 in the amount of \$5,296.25.
11. Resolution No. 40-2010 to authorize payment to Syracuse Blue Print Company (Clary) in the amount of \$546.60.
12. Resolution No. 41-2010 to authorize payment to Syracuse Blue Print Company (Bellevue MSA at Shea) in the amount of \$500.85.



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13. Resolution No. 42-2010 to authorize payment to Plan & Print Systems, Inc. (Bellevue MSA at Shea) in the amount of \$84.00.
14. Resolution No. 43-2010 to authorize payment to Plan & Print Systems, Inc. (Clary) in the amount of \$288.00.
15. Resolution No. 44-2010 to authorize payment to Gilbane in the amount of \$192,343.06 for invoice #29.
16. Resolution No. 45-2010 to authorize payment to WCA Roofing & Sheet Metal Co., (Clary) LFC Payment #5 in the amount of \$40,410.40.

**The next JSCB meeting will be on June 3, 2010 at 8:30 a.m. in the City Hall SyraStat conference room unless otherwise noted.*