

**MEETING NOTICE**

**School Building Committee**  
Board/Committee

**Wednesday**  
Day

**May 15, 2024**  
Date

**6:30 pm**  
Time

**WMHS 2<sup>nd</sup> Floor**  
**Conference Room**  
Place of Meeting

**Regular Meeting**  
Purpose

Signed 

**AGENDA - REVISED**

**I. Call to Order**

- A. Review and Approve Meeting Minutes from School Building Committee Meeting: Wednesday 03-20-24
- B. Update on Building Punch List Issues and Commissioning Items
- C. Superintendent's Report on General Building Items
- D. School Invoices for Approval
  - a. Gale Associates Inc. Invoice No. 2402379 \$8,655.00
  - b. KP Law, PC Invoice No. 147053 \$3037.50
  - c. Norfolk Power Equipment Invoice No. E23797 \$21,760.00
  - d. KP Law, P.C. Invoice No. 147492 \$3577.50
- E. Proposals for Approval
  - a. Gale Associates Inc. Contract Amendment #2 \$45,900.00
  - b. Cha Solutions
- F. Cha Report
  - a. Status punch list items
  - b. Status of Commissioning

**II. Adjourn**

DATE/TIME RECEIVED BY  
TOWN CLERK

MAY13 2:20PM

  
Town Clerk