



## TOWN OF SHREWSBURY

In-Person Meeting  
Selectmen's Meeting Room  
Richard D. Carney Municipal Office Building  
100 Maple Avenue  
Shrewsbury, Massachusetts 01545-5398

September 24, 2021

To: Beal Early Childhood Center Building Committee

From: Kevin J. Mizikar

Re: Agenda

The Beal Early Childhood Center Building Committee will meet on **Tuesday, September 28, 2021 at 6:00 PM** in the Selectmen's Meeting Room at 100 Maple Avenue to consider the following agenda:

### AGENDA

1. **6:00 pm: Call to Order**
2. **Approve Meeting Minutes:**
  - a. August 24, 2021
3. **Project Financial Documentation Review:**
  - a. Review and act on the following LPAA Contract Amendment:
    - i. Amendment No. 010 dated 8.26.2021 : \$9,009 : for LEED-S Silver Certification : Design & Construction Reviews.
  - b. Review and act on the following bill schedules and warrants:

RECEIVED  
TOWN CLERK'S OFFICE  
2021 SEP 24 PM 2:26  
SHREWSBURY, MASS

Vendor/Expense/Item	Amount
Fontaine Bros., Inc. Requisition No. 031	\$1,100,070.00
LPAA Invoice 1717-2801	\$69,545.00
PMA Invoice 4110-51	\$73,841.48
Lakeshore 2055900821	\$1,984.35
Lakeshore 2055880721	\$3,841.36
West Music SI2035203	\$331.08
West Music SI2036193	\$10,043.40
Flag House P087987701027	\$1,642.92
Blick Art 6893626	\$3,175.60
Blick Art 6790144	\$452.68
Red Thread 862762	\$72,940.52
Gopher IN72330	\$3,972.15
Gopher IN73104	\$655.11
Gopher IN71734	\$15,954.26
School Specialty 208128271536	\$11,713.60
School Specialty 208127923157	\$10,951.60
School Specialty 208127626448	\$8,286.05
School Specialty 208127753316	\$703.84
School Specialty 208127711227	\$21,517.73
School Specialty 208128189361	\$43.38
School Specialty 208127595955	\$351.92
School Specialty 208127806919	\$114.22
School Specialty 208127754394	\$50.51
School Specialty 208127586169	\$1,448.27
School Specialty 208127611411	\$46.76
School Specialty 208127585676	\$2,633.66
School Specialty 208127582039	\$1,300.11
Nitco SE5/1625	\$10,935.90
Staples 34855552237	\$16.60
Waste Management 4641246-0447-9	\$45.54
Amazon 535335976896	\$21.76
Davis Instruments 712009	\$854.60
All American Flag Company 000139	\$330.41
Gopher IN77308	\$599.46
Grainger 9011772085	\$292.20
Staples 3485750953	\$861.58
Staples 3485750969	\$188.55
Staples 3485552236	\$433.35
Staples 3485539300	\$876.95
Staples 3486546422	\$156.84
Staples 3486376448	\$497.42
Staples 3486376445	\$350.21
Staples 3486085425	\$25.66
Therapro IN492756	\$1,471.57
West Music SI2037440	\$347.32
West Music SI2031839	\$3,717.24
WB Mason 221356149	\$41,427.70

Vendor/Expense/Item	Amount
School Furnishings 28962	\$1,075.82
South Paw 0504766	\$431.00
South Paw 0504869	\$256.00
South Paw 0504373	\$2,305.00
Boston Showcase Co 454624-4	\$642.00
Red Thread 861908	\$26,296.30
Red Thread 862845	\$67,445.89
Wonder Workshop WON98205	\$1,799.88
Tech Education Concepts 45688B	\$4,326.00
West Music SI2048286	\$1,035.00
WB Mason 222840418	\$419.99
South Paw 0505306	\$430.00
Blick Art 7068552	\$664.00
HillYard 604460172	\$3,084.86
HillYard - credit 800542822	-\$413.84

**4. Hear reports, review and act on the following matters:**

- a. Report from the Owner's Project Manager
  - i. Project Financials
- b. Report from the Architect
  - i. Project Update
- c. Report from the Construction Manager
  - i. Schedule Update
  - ii. Construction Progress

**5. Set date for next meeting:**

- a. Tuesday October 26, 2021 – 6:00 PM

**6. Adjourn**

**Referenced Materials**

Minutes and Bill Schedules as noted above