

School Building Committee (Roof) Subcommittee

August 30, 2023

Salem Town Hall

4:00pm

Agenda

1. Call to Order
2. Pledge of Allegiance
3. Approve Meeting Minutes of August 10th, 2023
4. To Review and approve any and all bills associated with the building of the new roof and HVAC
 - a. Second payment due to the General Contractor, Offshore Construction, Inc. for \$228,041.80.
 - b. Two invoices due to the Architect for \$1,340.00 and \$2,680.00. Both invoices complete the billing for the architects agreed upon roofing services.
 - c. Invoice for the repair of damages in the school's front paved area during the roof work.
5. Other Items for Discussion
 - a. Discuss the timing of a future meeting reviewing the replacement of the HVAC units.
6. Review any new open items
7. Adjourn