



TOWN OF NORTH HAVEN

Middle School Building Committee

18 Church Street
North Haven, CT 06473
(203) 239-5321

October 25, 2016

The regular meeting of the Finance Subcommittee of the Middle School Building Committee will be held on **Wednesday, October 26, 2016 at 5:15 pm**, in the North Haven Memorial Town Hall, Finance Conference Room, 18 Church St, North Haven.

AGENDA

1. Approval of minutes from September 28, 2016.
2. Review and Approval of Invoices

a. Gilbane	Invoice 19	\$ 1,767,061.00
b. Langan	Invoice LCT0052705	\$ 35,406.00
c. John Turner Consulting	Invoice 153.0026-22	\$ 1,910.00
d. John Turner Consulting	Invoice 153.0026-23	\$ 3,044.75
e. Facility Support Services	Invoice 11309	\$ 960.00
f. Facility Support Services	Invoice 11377	\$ 1,200.00
g. SBS	Invoice 16759	\$ 8,046.00
h. Perkins Eastman	Invoice 49970.04.0-23	\$ 483.00
i. Perkins Eastman	Invoice 49970.04.0-24	\$ 966.00
j. Red Thread	Invoice 594829	\$ 14,877.00
k. Red Thread	Invoice 594832	\$ 3,050.00
l. HP Inc	Invoice 57681416	\$ 46.61
m. Frey Scientific	Invoice 202501350838	\$ 729.12
n. CT Computer Service Inc	Invoice INV000142208	\$ 280,673.35
o. W B Mason	Invoice I37963266	\$ 15,337.05
p. W B Mason	Invoice I38070398	\$ 26,910.00
q. W B Mason	Invoice 20162052-00-INV1	\$ 47,320.00
r. W B Mason	Invoice 20170160-00-INV1	\$ 3,553.90
s. W B Mason	Invoice 20170270-00-INV1	\$ 7,719.03
t. W B Mason	Invoice 20170270-00-INV2	\$ 225.00
u. B & G Restaurant Supply	Invoice 0130996-IN	\$ 118.13
v. Insalco Corp	Invoice 6228	\$ 1,902.25

w. Insalco Corp Invoice 6317 \$ 818.95

x. Other invoices

3. Review and Consider Recommendation of Change Orders
4. Other Business
5. Adjournment