



TOWN OF SHARON MEETING NOTICE

Posted in accordance M. G.L. c. 30A, §§ 18-25

Town Clerk

Sharon Standing Building Committee Tuesday, March 19, 2024 @ 6:30 PM

****Important note** Sharon TV will record and/or broadcast virtual Board and Committee meetings on Sharon TV. If you elect to enable your webcam, your image and background may be recorded with or without sound.**

Online

www.zoom.us

Meeting ID

661-933-1292

Password

02067

<https://zoom.us/j/6619331292?pwd=akFmV1A3RklXeEhyamlHeG5tRVdzZz09>

BY PHONE

1-312-626-6799

1-301-715-8592

1-929-205-6099

1-346-248-7799

1-253-215-8782

1-669-900-6833

To mute or unmute yourself, Press *6

If you plan to **also** use your computer to see participants and shared documents, **do not use computer audio** since it will create an echo with your computer speakers.

AGENDA

A. Administration

1. Minutes for review and approval from March 5, 2024 SSBC meeting. (Winthrop, Martin were not present).

B. High School Project

1. OPM & CM Report - Project team to discuss latest CM Report including work completion progress, procurement update, latest change orders and overall GMP status.
2. Schedule - Consigli to review latest schedule, logistics
3. Invoices up for review and approval for the HS Project:
 - Weston & Sampson Services, Inc .invoice 12231524 dated totaling \$31,330.
 - WB Mason invoice 233005816 dated 9.26.2022 BALANCE APPROVED: \$2,919.00
 - Hertz Furniture invoice 688381 dated 1.30.2023 BALANCE APPROVED: \$1,215.56
 - Hertz Furniture invoice 688374-2 dated 4.20.2023 APPROVED: \$172.50
 - Hertz Furniture invoice 688381-3 dated 6.16.2023 APPROVED: \$5,369.80
 - Hertz Furniture invoice 688415-2 dated 6.19.2023 APPROVED: \$18,080.25
 - Creative Office Resources invoice 236783 dated 12.29.2023 APPROVED: \$53,075.00

*Note: Items may not be discussed in the order listed or at the specific time estimated.
The meeting likely will be broadcast and videotaped for later broadcast by Sharon Community Television.*

C. Library Project

Project Schedule Update

1. Progress since last meeting
 - a. Steel framing in progress
 - b. Structural steel deliveries
 - c. Steel inspections
 2. Upcoming activities/milestones
 - a. Structural steel deliveries
 - b. Steel framing
 - c. Steel detailing
 - d. Deck installation
 - e. Steel inspections
 - f. Topping Off Beam signature campaign
 3. Invoices for review and approval
- **LLB Invoice** 30-1925 in the amount of \$29,120.74 dated 2/29/2024.
 - **MOCC Requisition:** Requisition #8 in the amount of \$554,223.35 Dated 3/12/2024.
4. Project Budget Update
 - Budget remains on target

D. DPW – Water Treatment Project

1. Architectural Discussion
2. Prequalification Evaluation
3. Review W&S invoice and overall project budget
 - Review and approve W&S Invoice #3240367 totaling \$14,698.14 for work completed through February 23, 2024

E. Topics the Chair would like to discuss not known 48 hours in advance

F. Adjournment

The above topics represent what the Chair of the SSBC reasonably anticipates will be discussed at this meeting at the time this meeting was posted. To ensure that Standing Building Committee meetings are both effective and efficient, while also balancing the need to allow for public participation, the SSBC will allow for Public Comments at the discretion of the chair. If allowed, public comments will be limited to two minutes. In general, this is not intended as a back-and-forth exchange with the SSBC. There should be no assumption that questions can be addressed in the meeting. As always, members of the public can write to the SSBC at ssbc@townofsharon.org to provide general comments or feedback on any topic.

Note: Items may not be discussed in the order listed or at the specific time estimated. Times are approximate. The meeting likely will be broadcast and videotaped for later broadcast by Sharon Community Television.