

**SCHOOL ROOFING PROJECT COMMITTEE**  
*SPECIAL MEETING AGENDA*

Wednesday, September 23, 2020  
10:00 AM

Board of Education Conference Room  
Administrative Offices  
137-B Glenwood Road  
Clinton, CT 06413

1. Call to Order
2. Approval of Minutes – August 19, 2020
3. Review and Possible Approval of Invoices
  - a. Joel School 027-0065 RR
    - i. Silver Petrucelli: Invoice #20-1958 \$1,849.00
    - ii. Silver Petrucelli: Invoice #20-2191 \$11,244.00
    - iii. The Imperial Company: Payment App #2 \$197,600.00
  - b. Eliot School 027-0066 RR
    - i. Silver Petrucelli: Invoice #20-1960 \$4,605.00
    - ii. Silver Petrucelli: Invoice #20-2193 \$5,448.00
    - iii. The Imperial Company: Payment App #2 \$7,695.00
4. Project Status Update
5. General Discussion
6. Adjournment