

SCHOOL ROOFING PROJECT COMMITTEE
SPECIAL MEETING AGENDA

Thursday, November 12, 2020
10:00 AM

Via Zoom Teleconference

1. Call to Order
2. Approval of Minutes – October 27, 2020
3. Review and Possible Approval of Invoices
 - a. Joel School 027-0065 RR
 - i. The Imperial Company: Payment App #3 \$327,393.11
 - ii. Silver Petrucelli: Invoice #20-2191 \$2,820.00 (remainder owed)
 - b. Eliot School 027-0066 RR
 - i. The Imperial Company: Payment App #3 \$102,267.79
 - ii. Silver Petrucelli: Invoice #20-2273 \$624.00
4. General Discussion
5. Adjournment

Join Zoom Meeting:

<https://zoom.us/j/94419533733?pwd=RlFhRWpuTEU0M3MxcckVXNVjWZlJ5UT09>

Meeting ID: 944 1953 3733

Passcode: AU2rV7

Dial by your location:

+1 646 558 8656 US (New York)

Meeting ID: 944 1953 3733

Passcode: 916383