

**Members:**

**Hon. Stephanie A. Miner**  
Mayor  
City of Syracuse

**Jaime Alicea**  
Superintendent of Schools  
Syracuse City School District

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**Edward Cuello**  
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**Charles P. Merrihew**  
Vice President for Engagement &  
External Affairs, Syracuse University

**Sharon Owens**  
Chief Executive Officer  
Syracuse Model Neighborhood Facility,  
Inc.

**Larry Williams**  
Director  
Syracuse Save Our Youth

**Advisory Staff:**

**Joseph W. Barry, III, Esq.**  
Secretary to the Board/Counsel  
City of Syracuse

**Michael Sicchio**  
Director of  
Intergovernmental Affairs  
City of Syracuse

**David Delvecchio, CPA**  
Commissioner of Finance  
City of Syracuse

**Thomas C. Ferrara, P.E.**  
Director of Facilities  
Syracuse City School District

**Mary Robison, P.E.**  
City Engineer  
City of Syracuse

**Suzanne Slack**  
Chief Financial Officer  
Syracuse City School District

# JSCB

## Joint Schools Construction Board

[www.jsCBSyracuse.us](http://www.jsCBSyracuse.us)

### Agenda

Thursday, April 27, 2017

9:00 a.m. (Syra-Stat Room City Hall)

1. Acceptance of the March 23, 2017 minutes
2. Report of the Secretary
3. Report of the SCSD Comptroller-JSCB Financial update
4. Report of the JSCB Phase II Program Manager
5. Resolution No. 41-2017 to authorize Landon & Rian Phase II payment #19 in the amount of \$20,593.75
6. Resolution No. 42-2017 to authorize a payment to the Turner Construction Company (Payment#14) in the amount of \$123,391.23
7. Resolution No. 43-2017 to authorize payment to King & King Architects (Huntington-Phase II)-Payment No. 6 in the amount of \$96,229.06
8. Resolution No. 44-2017 to authorize payment to Stieglitz Snyder Architects (Bellevue-Phase II)-Payment No. 6 in the amount of \$40,837.33
9. Resolution No. 45-2017 to authorize payment to Ashely McGraw Architects (Grant Middle School-Phase II)-Payment No. 6 in the amount of \$118,560.89
10. Resolution No. 46-2017 to authorize payment to Kideney Architects (Frazer-Phase II)-Payment No. 5 in the amount of \$47,283.88
11. Resolution No. 47-2017 to authorize payment to LaBella Associates (Ed Smith-Phase II)-Payment No. 5 in the amount of \$84,396.81
12. Resolution No. 48-2017 to authorize payment to LaBella Associates (Fowler-Phase II)-Payment No. 5 in the amount of \$130,910.00
13. Resolution No. 49-2017 to authorize payment to James Hughes, Esq. (Hancock & Estabrook) for Phase I related legal services in the amount of \$1,560.00 (February-March 2017).
14. Resolution No. 50-2017 to authorize payment to James Hughes, Esq. (Hancock & Estabrook) for Phase II legal services in the amount of \$2,940.00 (February-March 2017).



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15. Resolution No. 51-2017 to authorize payment to James Hughes, Esq. (Hancock & Estabrook) for FAHs Construction Group, Inc. claim (Fowler) related legal services in the amount of \$7,740.00 (Jan-Feb-March 2017).
16. Resolution No. 52-2017 to authorize a payment to LeChase Construction LLC (Payment#1) for CM services in the amount of \$30,976.69
17. Resolution No. 53-2017 to authorize a payment to C&S Engineers, Inc (Payment#1) for CM services in the amount of \$88,715.75
18. Resolution No.54-2017 to authorize payment to Advanced Media (CM Tranche II RFP Advertisement) in the amount of \$437.58