



Executive Summary Facilities Committee Meeting

DATE: August 20, 2020

TOPIC: Final Payout to C. Acitelli Heating and Piping Contractors from Lincoln Hall Phase III

PREPARED BY: Courtney Whited

Recommended for:

- Action
- Discussion
- Information

Purpose/Background:

A check from the District to C. Acitelli Heating and Piping Contractors in the amount of \$32,470.39 was issued for payment on September 26, 2019. It was pulled from the mail run and voided due to pending testing and balance reports that revealed some tasks associated with the Phase I-III obligations were incomplete. C. Acitelli's team returned in the spring of 2020 to finish punch list tasks compiled by United Building and Energy Services. C. Acitelli requested payment from the District on August 3, 2020.

Fiscal Impact:

\$32,470.39

Recommendation:

It is the Administrative recommendation that the Facilities Committee concurs to recommend to the Board of Education to approve payment in the amount of \$32,470.39 to C. Acitelli Heating and Piping Contractors.