

**Minutes
1928 Building Committee
Financial Subcommittee
Tuesday, January 27, 2026
Town Council Chambers/ZOOM
4:00 P.M.**

Attendees:

Chris Fagan
Kat Krajewski
Russ Arnold
Mason Coudriet
Devon Aldave

A. Call to Order.

The meeting was called to order at 4:03 P.M.

B. Minutes.

1) To approve the minutes from the December 16, 2025, meeting.

A quorum was not present. No action was taken.

C. Invoices.

1) To approve the following invoice package as presented:

Name	Amount	Description
Silver Petrucelli + Associates	\$22,000.00	Invoice #25-2954 Professional Services through December 31, 2025
Innovative Engineering Services	\$3,035.03	Invoice No. 21026 Professional Services through November 30, 2025.
East River Energy	\$1,655.39	Invoice #1113522
KBE Building Corporation	\$335,030.85	Application No. 11
KBE Building Corporation	\$2,972.20	Change Order Request No. 71- Vault Slab Modifications
KBE Building Corporation	\$2,996.72	Change Order Request No. 75- Additional Signage per

		Shop Drawing Review
KBE Building Corporation	\$11,260.90	Change Order Request No. 77- Add of 2" PRV per RFI 148
KBE Building Corporation	(\$1,955.18)	Change Order Request No. 78- Expansion Tank and Mixing Valve Credit
KBE Building Corporation	(\$3,592.32)	Change Order Request No. 79- Revised Sprinkler Room Heater Credit
KBE Building Corporation	\$2,149.40	Change Order Request No. 80- PR #10 Corridor 307E Light Fixture Changes
KBE Building Corporation	\$2,736.25	Change Order Request No. 81- Structural Steel Modifications
KBE Building Corporation	\$5,506.90	Change Order Request No. 82- Vinyl Wedges at Existing Stair Treads & Risers
KBE Building Corporation	(\$1,800.00)	Change Order Request No. 85- Gypsum Liner Panel at Corridor 115 Credit
KBE Building Corporation	\$1,687.40	Change Order Request No. 87- ATS Pre-signal Contact for Elevator
KBE Building Corporation	\$605.00	Change Order Request No. 88- DOAS Breaker Change

Kat Krajewski reviewed the invoices and Mason Coudriet reviewed the change order requests.

D. Other Business.

1) To review the attached budget summary and contingency log.

Kat Krajewski reviewed the budget summary and contingency log that was included in the agenda packet.

E. Adjournment.

The meeting adjourned at 4:16 P.M.

Respectfully Submitted,

Devon Aldave
Clerk of the Committee