Central Falls Schools Building Committee

October 7, 2026

10:00 a.m.

934 Dexter Street, Central Falls, RI 02863

To join virtually, please use the following link
(New link):https://us06web.zoom.us/j/87169584491

1. **Approval of the meeting minutes of September 2, 2026** (*Vote)*

2. **School Building Committee Update**:

3. **Owner's Project Manager/Ai3 Architects Project Updates**
   a. Central Falls High School Update
   b. Raices Dual Language School Update
   c. Other Project Updates
      - Abatement and Demolition
      - Retaining Wall
      - Track& Field Replacement

4. **Project Updates**
   a. Apprenticeship Utilization Project Updates
   b. Minority/Women Business Enterprise Updates

5. **School Building Committee Revolving Fund** (*Potential Vote)*
   a. 26/27 Revolving Fund Subcommittee Update**.**

6. **Public Comment**

7. **Vote on the following items**:
   a. Payments of outstanding bills.

      i. **Bond Series 2025 Requisition # 5** **$ $2,299,461.13**
      Invoices From: see next page

Central Falls School District does not discriminate in any programs or activities on the basis of sex, race, language, creed, religion, color, national origin, age, veteran or military status, sexual orientation, gender expression or identity, disability, or the use of a trained dog guide or service animal and provides equal access to designated youth groups. The following employees have been designated to handle questions and complaints of alleged discrimination: Title IX and Civil Rights/Nondiscrimination Compliance Coordinator: Jackie Parra, (401) 727-7700 ext. 2013 or email: parraj@cfschools.net; Section 504/ADA Coordinator: Kimberly Merrick, (401) 721-2021 or merrickk@cfschools.net mailing address for both: 934 Dexter Street-2nd Floor, Central Falls Rhode Island, 02863. The Central Falls School District is also committed to providing a safe and civil educational environment that is free from harassment, intimidation, or bullying.

Assistive listening devices are available for use. The location is accessible to the disabled. Individuals requiring assistance due to a disability should notify the Superintendent's Office at least 48 hours prior to the meeting/event at 401-727-7700.

Posted with the Secretary of State: October 2*, 2026*

SUMMARY | Bond Series 2025 Requisition #5

Vendor	Vendor Address	Payment Instructions	Scope	Services	Invoice No.	Invoice Date	Approved Amount
Brait Builders Corporation	57 Rockwood Road, Suite 3 Marshfield, MA 02050	Check via Mail	CFHS / Phase 2 TF Complex	Construction	App 30	9/30/2026	$1,100,726.39
Hometown Structures	Hometown Structures 627 Southampton Road Westfield, MA 01085	Check via Mail	CFHS	Equipment		9/22/2026	$7,350.00
Narragansett Improvement Co.	Narragansett Improvement Co 223 Allens Avenue Providence RI 02903	Check via Mail	CFHS - Phase 2 TF Complex	Construction	App3	9/29/2026	$543,400.00
S&R Corporation	706 Broadway Street Lowell, MA 01854	Check via Mail	CF Dual Language	Construction	App 4	9/30/2026	$349,596.82
Peregrine	20 Newman Ave, Ste. 1005 Rumford, RI 02916	Check via Mail	CF Dual Language	OPM Services	2026-4145	9/30/2026	$42,000.00
Peregrine	20 Newman Ave, Ste. 1005 Rumford, RI 02916	Check via Mail	CFHS	OPM Services	2026-4146	9/30/2026	$16,912.50
Peregrine	20 Newman Ave, Ste. 1005 Rumford, RI 02916	Check via Mail	CFHS - Phase 2 TF Complex	OPM Services	2026-4144	9/30/2026	$5,555.56
Ai3	111 Speen Street, Suite 300 Framingham, MA 01701	Check via Mail	CFHS - Phase 2 TF Complex	A/E Services	0064A-2202.00	9/30/2026	$12,000.00
Ai3	111 Speen Street, Suite 300 Framingham, MA 01701	Check via Mail	CFHS - Phase 2 TF Complex	A/E Services	0063A-2202.00	9/30/2026	$16,736.50
Ai3	111 Speen Street, Suite 300 Framingham, MA 01701	Check via Mail	CF Dual Language	A/E Services	0096B-2202.00	9/30/2026	$37,570.62
Ai3	111 Speen Street, Suite 300 Framingham, MA 01701	Check via Mail	CF Dual Language	A/E Services- Amendment 24	0062A-2202.00	9/30/2026	$740.74
SHI	SHI International Corp P.O. Box 952121 Dallas, TX 75395-2121	Check via Mail	CFHS	Technology	B21345215	6/19/2026	8,581.60
SHI	SHI International Corp P.O. Box 952121 Dallas, TX 75395-2121	Check via Mail	CFHS	Technology	B21372853	6/26/2026	1,655.85
SHI	SHI International Corp P.O. Box 952121 Dallas, TX 75395-2121	Check via Mail	CFHS	Technology	B21349128	6/22/2026	2,524.00
SHI	SHI International Corp P.O. Box 952121 Dallas, TX 75395-2121	Check via Mail	CFHS	Technology	B21265814	6/1/2026	2,727.10
SHI	SHI International Corp P.O. Box 952121 Dallas, TX 75395-2121	Check via Mail	CFHS	Technology	B21607080	8/25/2026	14,134.40
SHI	SHI International Corp P.O. Box 952121 Dallas, TX 75395-2121	Check via Mail	CFHS	Technology	B21338205	6/18/2026	8,166.34
SHI	SHI International Corp P.O. Box 952121 Dallas, TX 75395-2121	Check via Mail	CFHS	Technology	B21697447	9/17/2026	5,475.20
SHI	SHI International Corp P.O. Box 952121 Dallas, TX 75395-2121	Check via Mail	CFHS	Technology	B21269375	6/2/2026	28,262.35
SHI	SHI International Corp P.O. Box 952121 Dallas, TX 75395-2121	Check via Mail	CFHS	Technology	B21696636	9/17/2026	12,738.64
SHI	SHI International Corp P.O. Box 952121 Dallas, TX 75395-2121	Check via Mail	CFHS	Technology	B21549022	8/11/2026	31.60
SHI	SHI International Corp P.O. Box 952121 Dallas, TX 75395-2121	Check via Mail	CFHS	Technology	B21640039	2/2/2026	101.10
CDW	CDW Government 75 Remittance Dr., Suite 1515 Chicago, IL 60675-1515	Check via Mail	CFHS	Technology	AJ7539Q	7/18/2026	$44,217.00
CDW	CDW Government 75 Remittance Dr., Suite 1515 Chicago, IL 60675-1515	Check via Mail	CFHS	Technology	AK4PT8Z	9/3/2026	$590.60
CDW	CDW Government 75 Remittance Dr., Suite 1515 Chicago, IL 60675-1515	Check via Mail	CFHS	Technology	AK4FE7P	8/30/2026	$100.94
WCA	Whalley Computer Associates PO Box 951 Worcester, MA 01613	Check via Mail	CFHS	Technology	J00945	8/10/2026	23,455.28
Stephen Turner	317 Hope St Providence, RI 02906-2209	Check via Mail	CFHS	Cx Services	6616	9/30/2026	$500.00
Stephen Turner	317 Hope St Providence, RI 02906-2209	Check via Mail	CFHS	Cx Services	6615	9/30/2026	$500.00
Stephen Turner	317 Hope St Providence, RI 02906-2209	Check via Mail	CFHS	Cx Services	6451	5/31/2026	$2,000.00
Sage Environmental Inc.	SAGE Environmental, Inc. PO Box 959673 St. Louis, MO 63195	Check via Mail	CFHS - Phase 2 TF Complex	Environmental	TQ73485	5/1/2026	$3,525.00
Sage Environmental Inc.	SAGE Environmental, Inc. PO Box 959673 St. Louis, MO 63195	Check via Mail	CFHS - Phase 2 TF Complex	Environmental	33433	9/3/2026	$90.00
Prime Consulting Inc	6 Taunton Ave Unit 1042 Norton, MA 02766-7057 USA	Check via Mail	CFHS / Phase 2 TF Complex	3rd Party Testing	23514 CFHS Sept	9/25/2026	$1,540.00
Prime Consulting Inc	6 Taunton Ave Unit 1042 Norton, MA 02766-7057 USA	Check via Mail	CFHS / Phase 2 TF Complex	3rd Party Testing	23469 CFHS July	7/31/2026	$5,955.00
Total							**$2,299,461.13**

8. Motion to Adjourn

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