Central Falls Schools Building Committee

November 4, 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 October 14, 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 # 6** **$ 1,570,907.86**
      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 29*, 2026*

SUMMARY | Bond Series 2025 Requisition #6							
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	31	10/31/2026	$ 559,268.99
Narragansett Improvement Co.	Narragansett Improvement Co 223 Allens Avenue Providence RI 02903	Check via Mail	CFHS - Phase 2 TF Complex	Construction	#004	10/22/2026	$ 736,725.00
S&R Corporation	706 Broadway Street Lowell, MA 01854	Check via Mail	CF Dual Language	Construction	#005	10/31/2026	$ 180,698.28
Peregrine	20 Newman Ave, Ste. 1005 Rumford, RI 02916	Check via Mail	CF Dual Language	OPM Services	2026-4193	10/31/2026	$ 42,000.00
Peregrine	20 Newman Ave, Ste. 1005 Rumford, RI 02916	Check via Mail	CFHS - Phase 2 TF Complex	OPM Services	2026-4194	10/31/2026	$ 5,555.56
Ai3	111 Speen Street, Suite 300 Framingham, MA 01701	Check via Mail	CFHS - Phase 2 TF Complex	A/E Services	0066A-2202.00	10/31/2026	$ 7,623.00
Ai3	111 Speen Street, Suite 300 Framingham, MA 01701	Check via Mail	CF Dual Language	A/E Services	0097B-2202.00	10/31/2026	$ 37,570.62
Ai3	111 Speen Street, Suite 300 Framingham, MA 01701	Check via Mail	CF Dual Language	A/E Services- Amendment 24	0065A-2202.00	10/31/2026	$ 256.41
Prime Consulting Inc	6 Taunton Ave Unit 1042 Norton, MA 02766-7057 USA	Check via Mail	CFHS / Phase 2 TF Complex	3rd Party Testing	23527	10/30/2026	$ 1,210.00
Total							$ 1,570,907.86

ii. Central Falls Facilities Opportunity Initiative Requisition #2 **$276,273.46**

Invoices From:

SUMMARY | Facilities Opportunity Initiative #2						
Vendor	Vendor Address	Payment Instructions	Services	Invoice No.	Invoice Date	Approved Amount
Brait Builders Corporation	57 Rockwood Road, Suite 3 Marshfield, MA 02050	Check via Mail	Outdoor Furniture	#2	10/28/2026	$ 276,173.46
Total						$ 276,173.46

8. Motion to Adjourn

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