

## Arlington High School Building Committee

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**Meeting Date:** Tuesday, December 7, 2021, 6:00 p.m.

**Location:** Conducted via Remote Participation

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- FFE Procurement Vote
- Skanska Update
- Consigli Update
- Subcommittee Updates
  - Communications
  - Finance
  - Interiors
  - Landscape & Exteriors
  - Memorials
  - SMEPPF
  - Security/Temp Use-Phasing
- Approval of Minutes
  - November 2, 2021
- New Business

Members of the public are asked to send written comment to [kfitzgerald@arlington.k12.ma.us](mailto:kfitzgerald@arlington.k12.ma.us). Documents regarding agenda items will be made available via the Town's website.

<https://www.mass.gov/doc/open-meeting-law-order-march-12-2020/download>

*Topic: AHS Building Committee*

*Time: Dec 7, 2021 07:00 PM Eastern Time (US and Canada)*

*Join Zoom Meeting*

*<https://town-arlington-ma-us.zoom.us/j/83134338391>*

*Meeting ID: 831 3433 8391*

*Passcode: 840388*

*One tap mobile*

*+16468769923,,83134338391# US (New York)*

*+13017158592,,83134338391# US (Washington DC)*

*Dial by your location*

*+1 646 876 9923 US (New York)*

*+1 301 715 8592 US (Washington DC)*

*+1 312 626 6799 US (Chicago)*

*+1 346 248 7799 US (Houston)*

*+1 408 638 0968 US (San Jose)*

*+1 669 900 6833 US (San Jose)*

*+1 253 215 8782 US (Tacoma)*

*Meeting ID: 831 3433 8391*

*Find your local number: <https://town-arlington-ma-us.zoom.us/j/koHA0xbAa>*

**Arlington High School Building Committee**  
**12/7/2021**

**Draft Vote Language – Updated**

1. Motion to award Government Connections for technology items listed in the presented quotes for Phase 1 with a total award value of \$219,895.00.
2. Motion to approve the Meeting Minutes of November 2, 2021.

**Technology Equipment and Systems Summary**

<b>Tech Equipment and Systems Budget</b>	<b>\$4,036,500</b>
This Recommendation - Phase 1	\$219,895
To be Purchased - Classrooms & Labs, Computers - General	\$1,790,826
Already Purchased	\$1,985,150
<b>Subtotal</b>	<b>\$3,995,871</b>
<b>Balance Remaining</b>	<b>\$40,629</b>

**Technology Equipment and Systems Budgeting:**

**A. To Be Purchased:**

	Category	Budget Amount	This Recommendation Phase 1 Amount	Balance Remaining for Phases 2 and 3
<b>Classrooms and Labs</b>		<b>\$1,580,321</b>	<b>\$219,895</b>	<b>\$1,360,426</b>
	Classroom and similar spaces	\$1,464,551	\$104,125	
	Science Classrooms laptops	\$115,770	\$115,770	
<b>Computers - General</b>		<b>\$409,400</b>	<b>\$0</b>	<b>\$409,400</b>
	Chromebooks (950 of the 1,750 still to be purchased)	\$399,000	\$0	\$399,000
	Charging carts for library	\$10,400		\$10,400
<b>Escalations and Related Items</b>		<b>\$21,000</b>		<b>\$21,000</b>
	<b>Total Budget</b>	<b>\$2,010,721</b>	<b>\$219,895</b>	<b>\$1,790,826</b>

**B. Already Purchased**

	800 Chromebooks (6/20/21)	269,384
	Infrastructure: Network, Voice, Data, & Wireless (9/13/21)	1,231,592.95
	Phase 1 Tech - Monitors and Displays (11/2/21)	484,173
	<b>Total Already Purchased</b>	<b>1,985,150</b>

# SALES QUOTE

GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

**Account Executive:** Regina Flynn  
**Phone:** (603) 683-2000 ext. 34078  
**Fax:** (603) 683-0602  
**Email:** regina.flynn@connection.com

**# 25285385.01**

PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

**Date:** 12/1/2021  
**Valid Through:** 12/31/2021  
**Account #:** 7013

**Account Manager:**  
**Phone:**  
**Fax:**  
**Email:**

**Customer Contact:** Dan Sheehan  
**Email:** dsheehan@arlington.k12.ma.us

**Phone:** (781) 316-3581  
**Fax:**

QUOTE PROVIDED TO:	SHIP TO:
AB#: 13290467 <b>ARLINGTON PUBLIC SCHOOLS</b> DATA PROCESSING 869 MASSACHUSETTS AVE ARLINGTON, MA 02476  (781) 316-3648	AB#: 13903384 <b>ARLINGTON PUBLIC SCHOOLS</b> DAN SHEEHAN 869 MASSACHUSETTS AVE ARLINGTON, MA 02476  (781) 316-3581

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Heavy Weight Ground	155.00 lbs	Net 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	2	36839131	3D45-EDU	Dremel 3D45 Printer Education Kit Robert Bosch Tool	Robert Bosch Tool	\$ 1,979.45	\$ 3,958.90
<b>Subtotal</b>							<b>\$ 3,958.90</b>
<b>Fee</b>							<b>\$ 0.00</b>
<b>Shipping and Handling</b>							<b>\$ 0.00</b>
<b>Tax</b>							<b>Exempt!</b>
<b>Total</b>							<b>\$ 3,958.90</b>



**ORDERING INFORMATION**  
**GovConnection, Inc. DBA Connection**

**Please contact your account manager with any questions.**

<b>Ordering Address</b> GovConnection, Inc. 732 Milford Road Merrimack, NH 03054	<b>Remittance Address</b> GovConnection, Inc. Box 536477 Pittsburgh, PA 15253-5906
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**Please reference the Contract # on all purchase orders.**

**TERMS & CONDITIONS**

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

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**QUESTIONS: Call 800-800-0019**

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Merrimack, NH 03054

**Account Executive:** Regina Flynn  
**Phone:** (603) 683-2000 ext. 34078  
**Fax:** (603) 683-0602  
**Email:** regina.flynn@connection.com

**# 25285834.02**

PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

**Date:** 12/3/2021  
**Valid Through:** 1/2/2022  
**Account #:** 7013

**Account Manager:**  
**Phone:**  
**Fax:**  
**Email:**

**Customer Contact:** Dan Sheehan  
**Email:** dsheehan@arlington.k12.ma.us

**Phone:** (781) 316-3581  
**Fax:**

QUOTE PROVIDED TO:	SHIP TO:
AB#: 11522 <b>TOWN OF ARLINGTON</b> CONTROLLERS OFFICE 869 MASSACHUSETTS AV ARLINGTON, MA 02474  (781) 646-1000	AB#: 13488680 <b>TOWN OF ARLINGTON</b> CHRISTINE LAMBRYCH COMPTROLLERS DEPT 869 Massachusetts Ave ARLINGTON, MA 02476  (781) 316-3569

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	984.00 lbs	Net 30	

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	24	41159047	Z0ZW0011L	BTO iMac 27" 5K Core i9 3.6GHz / 32GB / 512GB SSD / RadeonPro5300 Apple	Apple	\$ 2,995.00	\$ 71,880.00
						<b>Subtotal</b>	<b>\$ 71,880.00</b>
						<b>Fee</b>	<b>\$ 0.00</b>
						<b>Shipping and Handling</b>	<b>\$ 0.00</b>
						<b>Tax</b>	<b>Exempt!</b>
						<b>Total</b>	<b>\$ 71,880.00</b>



**ORDERING INFORMATION**  
**GovConnection, Inc. DBA Connection**

**Please contact your account manager with any questions.**

<b>Ordering Address</b> GovConnection, Inc. 732 Milford Road Merrimack, NH 03054	<b>Remittance Address</b> GovConnection, Inc. Box 536477 Pittsburgh, PA 15253-5906
---	---

**Please reference the Contract # on all purchase orders.**

**TERMS & CONDITIONS**

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

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**QUESTIONS: Call 800-800-0019**



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732 Milford Road  
Merrimack, NH 03054

**Account Executive:** Regina Flynn  
**Phone:** (603) 683-2000 ext. 34078  
**Fax:** (603) 683-0602  
**Email:** regina.flynn@connection.com

**# 25285348.01**

PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

**Date:** 12/1/2021  
**Valid Through:** 12/31/2021  
**Account #:** 7013

**Account Manager:**  
**Phone:**  
**Fax:**  
**Email:**

**Customer Contact:** Dan Sheehan  
**Email:** dsheehan@arlington.k12.ma.us

**Phone:** (781) 316-3581  
**Fax:**

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DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Heavy Weight Ground	137.00 lbs	Net 30	

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	15	38326049	20T4001JUS	ThinkPad P15s Core i7-10510U / 8GB / 256GB O2 / ax / BT / FR / WC / P520 / 15.6" FHD / W10P64 Lenovo Commercial Systems	Lenovo Commercial Systems	\$ 1,455.00	\$ 21,825.00
						<b>Subtotal</b>	<b>\$ 21,825.00</b>
						<b>Fee</b>	<b>\$ 0.00</b>
						<b>Shipping and Handling</b>	<b>\$ 0.00</b>
						<b>Tax</b>	<b>Exempt!</b>
						<b>Total</b>	<b>\$ 21,825.00</b>



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Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

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**# 25285344.01**

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**Email:** dsheehan@arlington.k12.ma.us

**Phone:** (781) 316-3581  
**Fax:**

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DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Heavy Weight Ground	138.00 lbs	Net 30	

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	4	37232446	24MD4KLB-B.AUB	23.7" MD4KLB-B 4K Ultra HD LED-LCD Monitor LG Electronics	LG Electronics	\$ 676.25	\$ 2,705.00
						<b>Subtotal</b>	<b>\$ 2,705.00</b>
						<b>Fee</b>	<b>\$ 0.00</b>
						<b>Shipping and Handling</b>	<b>\$ 0.00</b>
						<b>Tax</b>	<b>Exempt!</b>
						<b>Total</b>	<b>\$ 2,705.00</b>



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**GovConnection, Inc. DBA Connection**

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<b>Ordering Address</b> GovConnection, Inc. 732 Milford Road Merrimack, NH 03054	<b>Remittance Address</b> GovConnection, Inc. Box 536477 Pittsburgh, PA 15253-5906
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Business Size:	LARGE
Erate Spin Number:	143026005

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DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	3	41200518	VT0V32-01	32-Unit Volt V32 Charging Cart with Intelligent Power Charging RocStorage	RocStorage	\$ 1,251.90	\$ 3,755.70
<b>Subtotal</b>							<b>\$ 3,755.70</b>
<b>Fee</b>							<b>\$ 0.00</b>
<b>Shipping and Handling</b>							<b>\$ 0.00</b>
<b>Tax</b>							<b>Exempt!</b>
<b>Total</b>							<b>\$ 3,755.70</b>



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Pittsburgh, PA 15253-5906

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[SLEDOPS@connection.com](mailto:SLEDOPS@connection.com)  
**QUESTIONS: Call 800-800-0019**

# SALES QUOTE

GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

**Account Executive:** Regina Flynn  
**Phone:** (603) 683-2000 ext. 34078  
**Fax:** (603) 683-0602  
**Email:** regina.flynn@connection.com

**# 25287052.01**

PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

**Date:** 12/6/2021  
**Valid Through:** 1/5/2022  
**Account #:** 7013

**Account Manager:**  
**Phone:**  
**Fax:**  
**Email:**

**Customer Contact:** Dan Sheehan  
**Email:** dsheehan@arlington.k12.ma.us

**Phone:** (781) 316-3581  
**Fax:**

QUOTE PROVIDED TO:	SHIP TO:
AB#: 13290467 <b>ARLINGTON PUBLIC SCHOOLS</b> DATA PROCESSING 869 MASSACHUSETTS AVE ARLINGTON, MA 02476  (781) 316-3648	AB#: 13903384 <b>ARLINGTON PUBLIC SCHOOLS</b> DAN SHEEHAN 869 MASSACHUSETTS AVE ARLINGTON, MA 02476  (781) 316-3581

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	528.00 lbs	Net 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	102	41265075	B1500CEA-XS74	15.6IN INTEL CORE I7-1165G7 Asus	Asus	\$ 1,135.00	\$ 115,770.00
						<b>Subtotal</b>	<b>\$ 115,770.00</b>
						<b>Fee</b>	<b>\$ 0.00</b>
						<b>Shipping and Handling</b>	<b>\$ 0.00</b>
						<b>Tax</b>	<b>Exempt!</b>
						<b>Total</b>	<b>\$ 115,770.00</b>

**Product Notes for Quote# 25287052.01**

Item #	Description	Notes
41265075	15.6IN INTEL CORE I7-1165G7	<p>Product Description: ASUS ExpertBook B1 is tailored for business, making it the smart choice for ambitious startups, established education organizations and growing firms of all sizes. It boasts high performance, military-grade durability and extensive customization to empower your business. It's also engineered to confidently handle whatever tasks come your way, with a full set of I/O ports, speedy WiFi 6 and cutting-edge AI noise-canceling technology. ExpertBook B1 streamlines your workflow to keep you productive. 15.6"//250nits//FHD (1920 x 1080) 16:9//Anti-glare//NTSC: 45% LED Back-lit-Narrow border Intel® Core™ i7-1165G7 Processor 2.8 GHz (12M Cache, up to 4.7 GHz, 4 cores) 16GB DDR4 1x Socket (one slot installed w/ 8GB) + [8GB on board] Intel Iris Xe Graphics 512GB PCIe SSD + TPM No Optical Drive Windows 10 Professional (64bit) Wi-Fi 6(802.11ax) 720p HD camera//With privacy shutter Bluetooth 5.2 (Dual band) 2*2 Backlit Chiclet Keyboard with Num-key 42WHrs, 3S1P, 3-cell Li-ion 3YR International*/Eligible for 1YR free Domestic ADP upon registration with 1-way free shipping/2-way FREE shipping for standard hardware warranty repair/Access to B2B hotline 1x HDMI 1.4; 1x VGA Port (D-Sub); 1x 3.5mm Combo Audio Jack; 1x RJ45 LAN Jack for LAN insert(10/100/1000); 1x DC-in; 1x USB 2.0 Type-A; 2x USB 3.2 Gen 2 Type-A; 1x Thunderbolt™ 4 supports display / power delivery</p>





**ORDERING INFORMATION**  
**GovConnection, Inc. DBA Connection**

**Please contact your account manager with any questions.**

**Ordering Address**  
GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

**Remittance Address**  
GovConnection, Inc.  
Box 536477  
Pittsburgh, PA 15253-5906

**Please reference the Contract # on all purchase orders.**

**TERMS & CONDITIONS**

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

*Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: [www.govconnection.com](http://www.govconnection.com) or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.*

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: <https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

**Please forward your Contract or Purchase Order to:**  
[SLEDOPS@connection.com](mailto:SLEDOPS@connection.com)  
**QUESTIONS: Call 800-800-0019**

# Consigli Owner Monthly Dashboard

November 2021

# Arlington High School

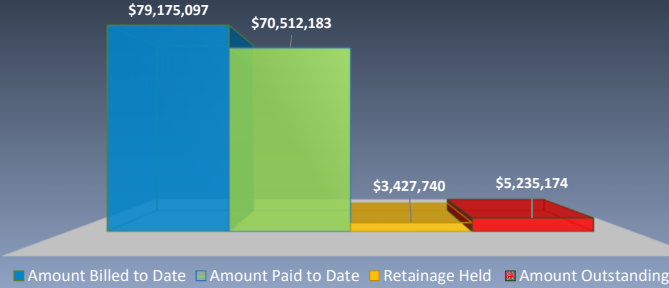
869 Mass Ave. Arlington, MA



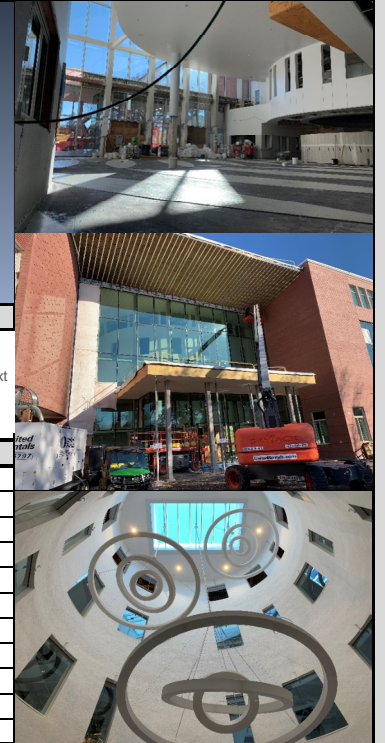
## Executive Overview

- Eversource energized Ph. 1 Transformer on 11/19/21.
- Bldg. D Classrooms & E Performing Arts bldgs are currently (6) days past the February 2022 completion date. With the receipt of Permanent power on 11/19/21, the critical path runs through fabrication/delivery of various mechanical equipment electrical breakers → Install Panel Breakers → Controls Checkout/Balancing → Testing, Inspections, Commissioning PH1. Temporary heating provisions remain in place for as HVAC systems have no power. Should further delays be incurred in shipping, provisions for the possibility of installing temporary measures as feasible. The auditorium is also experiencing supply chain issues and is currently still scheduled for completion first week in April 2022.
- Supply chain material & transportation are impacting product delivery. casework, emergency generator, Dlab seating, lino flooring, sintered stone, graphic wall tile, theatrical lights, electrical breakers. The result is in the "stacking" of the work activities to achieve project (PH-1) turnover dates. At this time anticipated will arrive prior to phase completion.
- Interior finishes; Lobby terrazzo, blinds, millwork, flooring and tile on going, Exterior; site preparation-sidewalks,

## Billing Status



## Progress Pictures



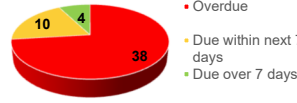
## Safety

Current Project Safety Score	97.80%
Total Man Hours to Date	269,702
Incidents to Date/ Month	0

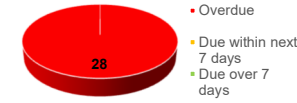
## Workforce Reporting

Minority Participation	22.14%
Women Participation	3.29%
Local Participation	N/A

## Submittal Response Status



## RFI Response Status



## Schedule

Project Milestones	Target	Actual
Permanent Power to Phase 1	8/13/2021	11/19/2021
Begin installation of terrazzo flooring - bldg. D	11/8/2021	11/8/2021
Complete Controls Checkout - Bldg. D	12/23/2021	
Install Distribution Panels - Bldg. E (Ant. Delivery 1/14/21)	1/18/2022	
Completion of Phase 1	2/11/2022	
Completion of Phase 1 - Auditorium	4/4/2022	
Completion of Phase 2	9/19/2023	
Completion of Phase 3	9/18/2024	
Completion of Phase 4	4/24/2025	

## Roadblocks

Item	Resolution	BIC
#858 - Permanent Power (Phase 1) - Eversource	4/22/2021	Closed
#951 - Emergency Generator - Delays due to Pandemic	8/31/2021	WJGEI
#1151 - CCD-032 - Auditorium Balcony Rails - Design Change	10/12/2021	HMFH
#1250 - Electrical Components Delay for Permanent Power	10/5/2021	WJGEI
#1487 - Eversource Permanent Power (Phase 2 & 3)	11/30/2022	Skanska
#1583 - Main Canopy Letters (Sign Type MCL) - Phase 1	12/3/2021	HMFH
#1584 - Listening Device Sign (Type R6) - Phase 1	12/3/2021	HMFH

## Contract Status

Original Contract Amount	\$234,562,347
Approved Change Orders	\$617,863
Current Contract Amount	\$235,180,210
Percent Complete	99.38%
Buyout Bust / Savings	\$832,341
Buyout Bust / Savings %	0.01%

## Change Orders

Verbal Approved	\$3,466
Submitted	\$612,444
Pending	\$1,253,987
Total Potential Changes	\$1,869,897
Projected Contract Amount With Potential Changes	\$237,050,107

## Hold Status

Original Hold Budget	\$4,017,657
Expended to Date	\$1,497,117
Remaining Holds	\$2,520,540

## Contingency Status

Original Cont. Value	\$6,967,419
Expended to Date	\$1,058,553
Remaining Contingency	\$5,908,866

## Allowance Status

Original Allow. Budget	\$4,321,945
Expended to Date	-\$440,193
Remaining Allowance	\$4,762,138

## Procurement

Percent Complete	99.38%
Buyout Bust / Savings	\$832,341
Buyout Bust / Savings %	0.01%



# ARLINGTON HIGH SCHOOL BUILDING PROJECT

---

ABUTTER MEETING – DECEMBER 20, 2021

*Phase 2: What  
to Expect*

[www.ahsbuilding.org](http://www.ahsbuilding.org)





# Agenda

---

- Project recap
- Project team
- What to expect
  - Logistics coordination and experience (Skanska)
  - Phase overview & mitigation measures (Consigli)
- Project resources
- Q&A



# Project Recap

---

- Effort started in 2014, Building Committee formed in 2016
- Arlington community voted in 2019
- \$290M project to rebuild the school on the existing site
- Project is on time and on budget
- New school complete in 2024, fields complete in 2025

# Site Plan

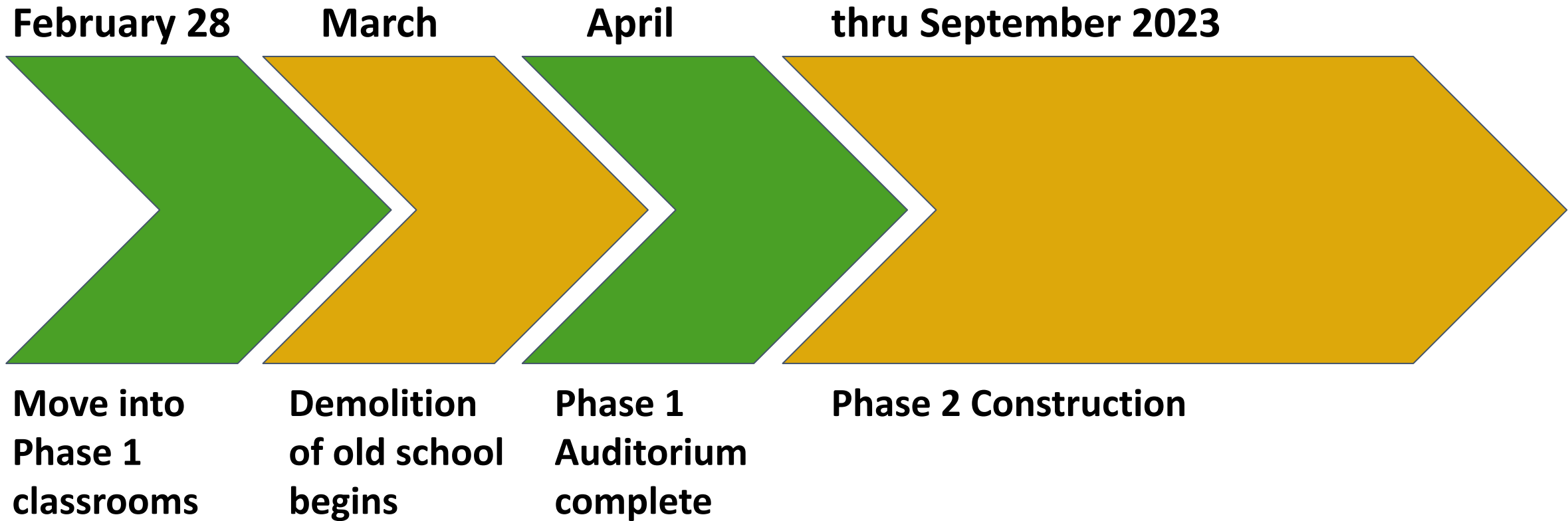


50 0 50 100



# Transition timeline

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# Project Team

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Massachusetts School Building Authority  
*Funding Affordable, Sustainable, and Efficient Schools in Partnership with Local Communities*

H M

F H

ARCHITECTS



CONSIGLI  
*Est. 1905*

**SKANSKA**





# Logistics coordination and experience

---

- Project team has a lot of experience working on multi-phase, complex projects in close proximity to active school site (Winchester)
- Successful track record of proactive communication with Schouler Court residents during Phase 1
- The project team is making every effort to minimize disruption



**BUILDINGS IN USE BY SCHOOL**

- AUDITORIUM BLDG
- COLLUMB HOUSE
- LINK
- FUSCO
- BLUE GYM
- RED GYM
- DOWN'S

CONTRACTOR PARKING,  
MATERIAL STORAGE AND  
STOCKPILE ZONE

TEMPORARY SCHOOL PARKING

DPW PROJECT SITE

CONSTRUCTION OFFICES,  
LAYDOWN AND PARKING

RED GYM

DOWN'S

MAIN ENTRANCE #2

BLUE GYM

LINK

FUSCO

COLLUMB HOUSE

AUDITORIUM  
BLDG

MAIN  
ENTRANCE #1

MILLBROOK DR

SCHOULER CT ACCESS  
MAINTAINED

SCHOULER CT

PHASE 1 CONSTRUCTION ZONE

ENTRY/EGRESS PATH  
FOR STUDENTS

PARENT DROP-OFF  
AND PICK-UP QUEUE

MASSACHUSETTS AVE

**PHASE 1**  
February 2022 Completion



**BUILDINGS IN USE BY SCHOOL**

- FUSCO
- BLUE GYM
- RED GYM
- DOWNS
- PERFORMING ARTS
- STEAM - Science, technology, engineering, arts math

CONTRACTOR PARKING, MATERIAL STORAGE AND STOCKPILE ZONE

DPW PROJECT SITE

CONSTRUCTION OFFICES, LAYDOWN AND PARKING

TEMPORARY CONNECTION FROM PHASE 1 TO EXISTING SCHOOL

SCHOULER CT ACCESS MAINTAINED

RED GYM

DOWNS

MAIN ENTRANCE #2

BLUE GYM

PHASE 2 CONSTRUCTION ZONE

FUSCO

PARKING LOT RECONFIGURATION WORK, ACCESS TO BE MAINTAINED FOR SCHOOL USE

MILLBROOK DR

PERFORMING ARTS

PHASE 1 COMPLETE AND IN USE

STEAM

MAIN ENTRANCE #1

PARENT DROP-OFF AND PICK-UP QUEUE

MASSACHUSETTS AVE

**PHASE 2**

February 2022 - September 2023



Embed Consigli Sequencing video

<https://vimeo.com/646662914/08ce34cbbd>



# Mitigation measures

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- Work hours and truck traffic
- Dust mitigation
- Noise mitigation
- Pest control
- Pre-construction survey
- Environmental
- Parking, drop-off and automobile circulation around site
- Pedestrian safety and access to building



# Questions & Answers

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# Thank you

---

- Sign up for Construction Updates on the project website
- Email [ahsbuilding@arlington.k12.ma.us](mailto:ahsbuilding@arlington.k12.ma.us) with questions and concerns

[www.ahsbuilding.org](http://www.ahsbuilding.org)





# ARLINGTON HIGH SCHOOL BUILDING PROJECT

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## Community Forum: Opening of New Wings & What's Next

*December 15, 2021*

*[www.ahsbuilding.org](http://www.ahsbuilding.org)*





# Agenda

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- Welcome & Intro
- Timeline: Phase 1 completion, Phase 2 begins
- Phase 1: sneak peek and move-in details
- Logistics of transition to next phase of construction
  - School operations
  - Construction process
- Supporting students & staff during construction
- Q&A

*Supporting materials for this presentation are available at [ahsbuilding.org](https://ahsbuilding.org)*



# Project Recap

---

- Effort started in 2014, Building Committee formed in 2016
- Arlington community voted in 2019
- \$290M project to rebuild the school on the existing site
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- New school will be complete in 2024, fields complete in 2025



# Project Team

---



Massachusetts School Building Authority  
*Funding Affordable, Sustainable, and Efficient Schools in Partnership with Local Communities*

H M

F H

ARCHITECTS



CONSIGLI  
*Est. 1905*

**SKANSKA**

# Site Plan



50 0 50 100

	Site Work Begins April 2020	Construction Begins Oct. 2020	February 2022	September 2023	Building Complete August 2024	Site Complete April 2025
	<b>Phase 1 Enabling</b> (6 months)	<b>Phase 1</b> (15 Months)		<b>Phase 2</b> (18 Months)	<b>Phase 3</b> (12 months)	<b>Phase 4</b> (9 months)
<b>CONSTRUCT</b>	Site preparation, relocate utilities	Performing Arts & STEAM (Science, Technology, Engineering, Arts & Math) Wings		Spine, lobby, cafeteria, media ctr., humanities wing, preschool, district admin	Gymnasium wing	Site work completed
<b>STUDENTS</b>	Remain in existing facility	Remain in existing facility		Move into new Performing Arts & STEAM wings, remain in part of existing facility	Move into new school (all except Gymnasium wing), still use Red Gym	Move into completed school
<b>COMPLETED</b>			Performing Arts & STEAM wings completed	Humanities wing, lobby, preschool, district admin, cafeteria, library completed		New school complete

Total Project Duration: 5 years  
*Note: Schedule is subject to change*

Updated 9/1/20



- BUILDINGS IN USE BY SCHOOL**
- AUDITORIUM BLDG
  - COLLUMB HOUSE
  - LINK
  - FUSCO
  - BLUE GYM
  - RED GYM
  - DOWNS

CONTRACTOR PARKING,  
MATERIAL STORAGE AND  
STOCKPILE ZONE

DPW PROJECT SITE

CONSTRUCTION OFFICES,  
LAYDOWN AND PARKING

TEMPORARY SCHOOL PARKING

RED GYM

DOWNS

MAIN ENTRANCE #2

BLUE GYM

LINK

FUSCO

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MILLBROOK DR

SCHOUER CT ACCESS  
MAINTAINED

SCHOUER CT

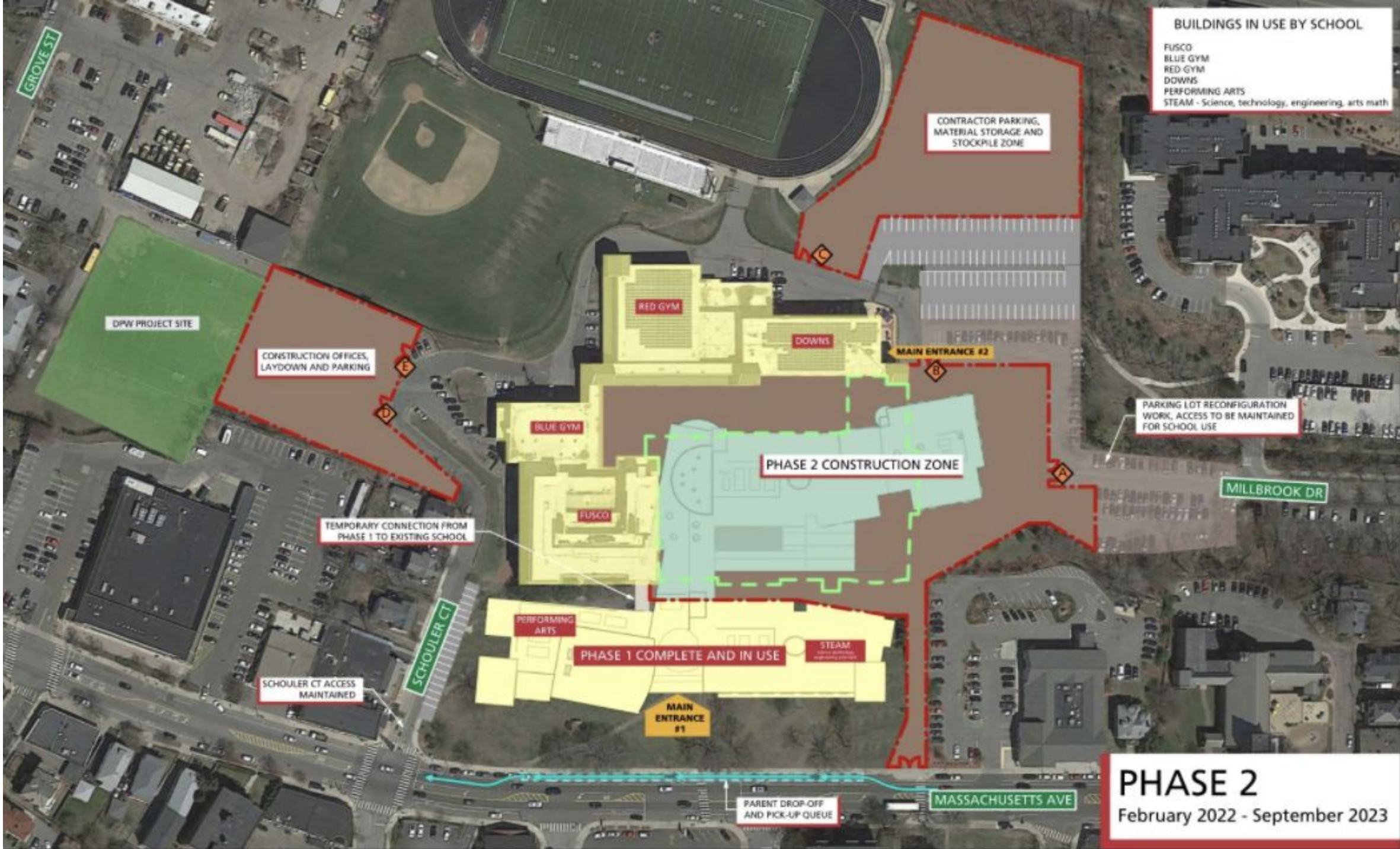
PHASE 1 CONSTRUCTION ZONE

ENTRY/EGRESS PATH  
FOR STUDENTS

PARENT DROP-OFF  
AND PICK-UP QUEUE

MASSACHUSETTS AVE

**PHASE 1**  
February 2022 Completion



**BUILDINGS IN USE BY SCHOOL**

- FUSCO
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- RED GYM
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DPW PROJECT SITE

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TEMPORARY CONNECTION FROM PHASE 1 TO EXISTING SCHOOL

SCHOULER CT ACCESS MAINTAINED

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DOWN'S

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PARKING LOT RECONFIGURATION WORK, ACCESS TO BE MAINTAINED FOR SCHOOL USE

FUSCO

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PARENT DROP-OFF AND PICK-UP QUEUE

MASSACHUSETTS AVE

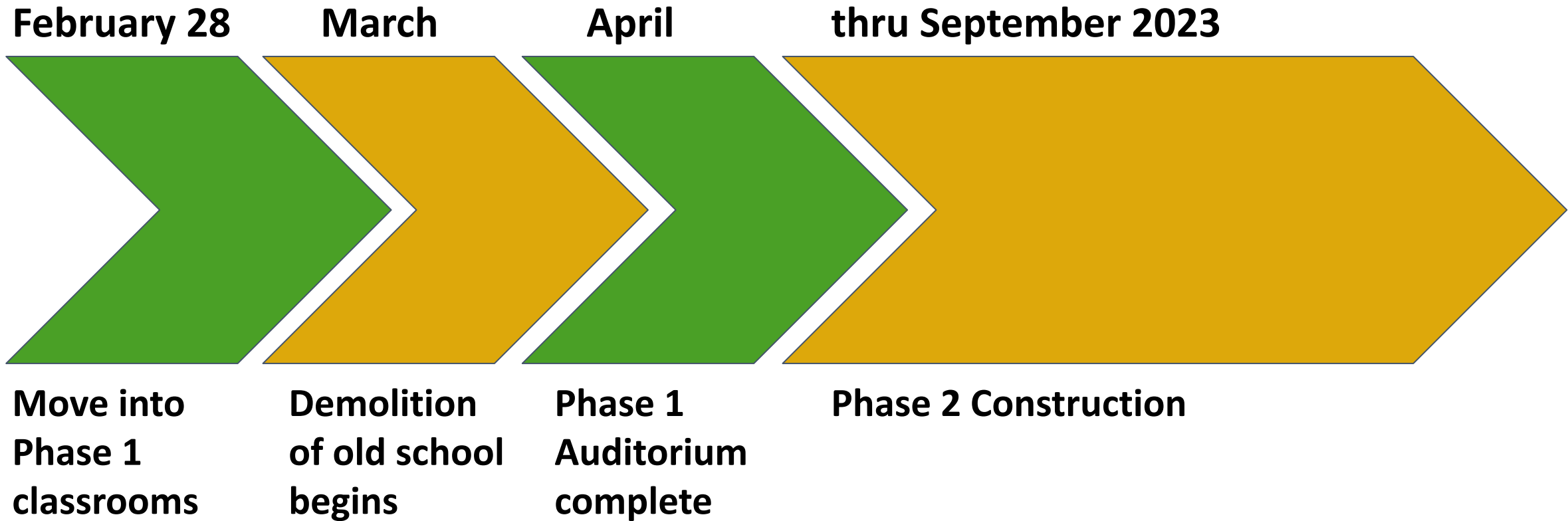
**PHASE 2**  
February 2022 - September 2023





# Transition timeline

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# Phase 1: Opening soon!

---

- Mass. Ave. Lobby
- STEAM wing
  - Science, Technology, Engineering, Visual Arts and Math classrooms
  - Makerspace
- Performing Arts wing
  - Chorus and band classrooms
  - Auditorium (April)

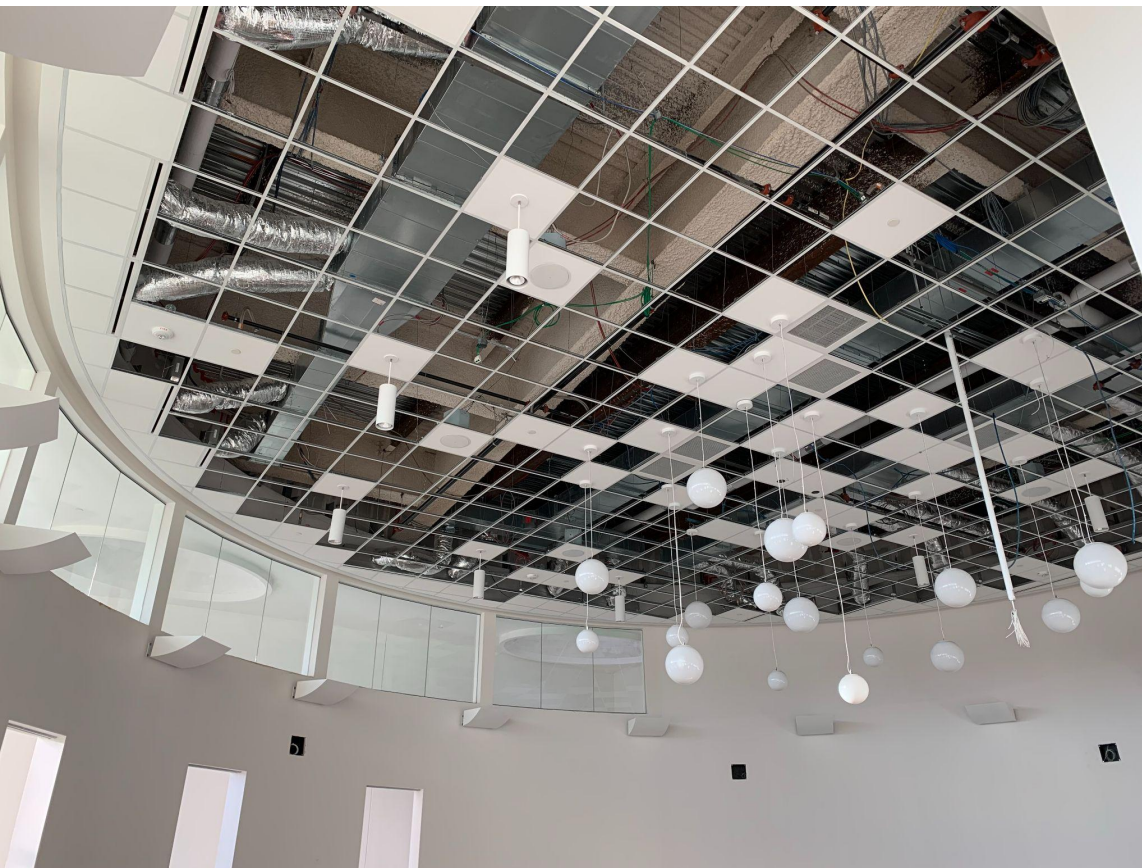
**Mass. Ave.  
Entrance**



**Mass. Ave.  
Lobby**



# Discourse Lab



# Science Classroom



# Lightwells



**Commons  
Area in  
STEAM wing**





# Auditorium



# Performing Arts wing





## Phase 2: What will be built next

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- Humanities Wing
- Central Spine
- Media Center
- Cafeteria
- Courtyard
- District Offices
- Menotomy Preschool



# Phase 1: Move-in details

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Date	Activity
December 2021	Media Center, Cafeteria move to temporary Phase 2 locations
January 2022	AHS Student Advisory Discussions
February break	Teachers move into new classrooms
February 28*	Phase 1 classroom wings open (11:30am delayed start)
early April	Auditorium complete

*\* information about possible student tours of the new buildings will be shared at the January forum*



# Logistics of transition: School Operations

---

- Positive and successful collaboration between project team and AHS during Phase 1
- Well orchestrated planning is in place to make Phase 2 as unobtrusive as possible
- The project team is making every effort to minimize disruption
- Teachers will be accommodating about travel time between classes



# Logistics of transition: School Operations

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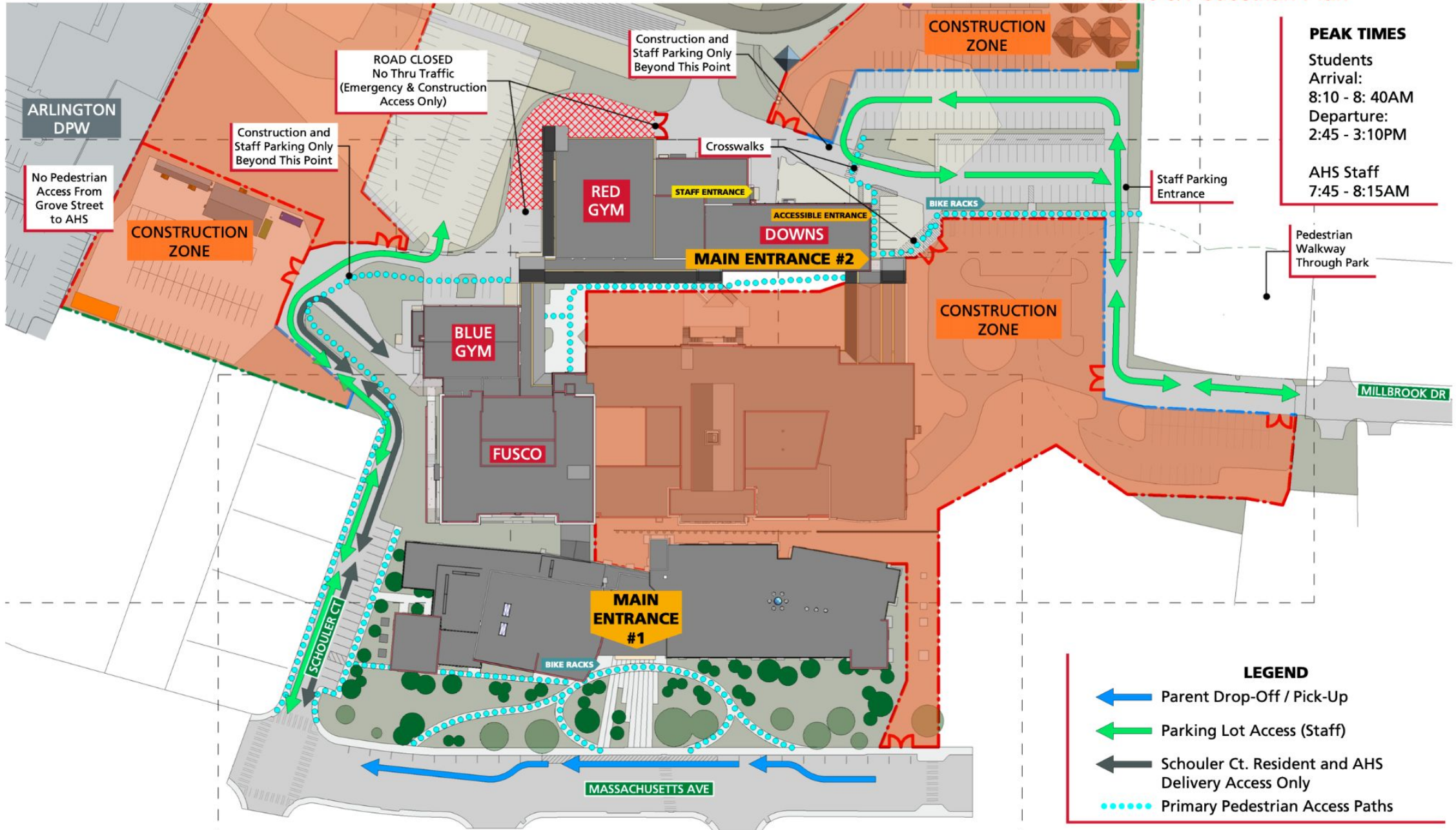
- December:
  - Media Center moves to Old Hall, cafeteria moves to Blue Gym
- February 28
  - Primary entrance will be on Mass. Ave.
  - All Science, Technology, Engineering, Visual Arts and Mathematics classes will move to new 5 story STEAM wing
  - All performing arts classes will move to new Performing Arts wing
- April: Auditorium completed



# Logistics of transition: Construction

---

- Project team has a lot of experience working on complex projects in close proximity to active school site (Winchester)
- A lot of planning and communication between project team and AHS
- Noise and air quality mitigation measures



**PEAK TIMES**  
 Students  
 Arrival:  
 8:10 - 8:40AM  
 Departure:  
 2:45 - 3:10PM  
  
 AHS Staff  
 7:45 - 8:15AM

**LEGEND**

- Parent Drop-Off / Pick-Up
- Parking Lot Access (Staff)
- Schouler Ct. Resident and AHS Delivery Access Only
- Primary Pedestrian Access Paths



Embed Consigli Sequencing video

<https://vimeo.com/646662914/08ce34cbbd>



# Supporting Students and Staff

---

- Parking, drop-off and automobile circulation around site
- Pedestrian safety and access to building
  - Use Mass. Ave. entrance whenever possible
- Noise and air quality mitigation measures
  - Fusco window AC units, improved Downs House air circulation
  - New wings will have improved sound proofing and air circulation
  - Perform monthly air quality reports



# Supporting Students and Staff

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- Coordination with school schedule and testing days
- Student mental health
- Special education students
- Athletics
- Special events



# Questions & Answers

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# Thank you

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- Join us January 25 for more details
- Sign up for Construction Updates and e-Bulletins
- Follow us on Facebook
- Email [ahsbuilding@arlington.k12.ma.us](mailto:ahsbuilding@arlington.k12.ma.us) with questions and concerns



[www.ahsbuilding.org](http://www.ahsbuilding.org)