

Arlington High School Building Committee

Meeting Date: Tuesday, December 6, 2022, 6:00
p.m. Location: Conducted via Remote Participation

- ❖ Skanska Update
- ❖ Consigli Update
- ❖ Owner Approval Letter (OAL) #52 Fencing
- ❖ Subcommittee Reports
 - ◆ Communications
 - ◆ Finance
 - ◆ Interiors
 - ◆ Landscape & Exteriors
 - ◆ Memorials
 - ◆ SMEFPF
 - ◆ Security
 - ◆ Temp Use-Phasing
- ❖ Meeting Minute Approval
- ❖ New Business
- ❖ Adjournment

The listings of matters are those reasonably anticipated by the Chair which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Members of the public are asked to send written comment to 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>

Join Zoom Meeting

<https://town-arlington-ma-us.zoom.us/j/89551871411>

Meeting ID: 895 5187 1411

Passcode: 360185

One tap mobile

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Dial by your location

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Meeting ID: 895 5187 1411

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

Contingencies

Owner's Contingency		
\$ Original	\$ Remaining Current	\$ Remaining Anticipated
\$2,769,807	\$249,261	\$249,261 →
Construction Contingency		
\$ Original	\$ Remaining Current	\$ Remaining Anticipated
\$7,075,741	\$5,124,213	\$5,124,213 →
TBD		
\$ Original	\$ Remaining Current	\$ Remaining Anticipated
\$0	\$0	\$0 →
TBD		
\$ Original	\$ Remaining Current	\$ Remaining Anticipated
\$0	\$0	\$0 →

Current Pay Period

Pay App No.: 62
 Pay App Amount: \$3,162,900

Pro Pay

Amount Submitted: \$141,751,441.96
 Amount Reimbursed: \$37,357,857.00

Change Events

Change as % of Orig. Budget:	Number	Amount
0.8%		
Approved Changes:	69	\$2,376,956
Submitted Changes:	0	\$0
Pending Changes:	0	\$0
Rejected Changes:	0	\$0
Approved Budget Transfers:	43	\$3,053,589

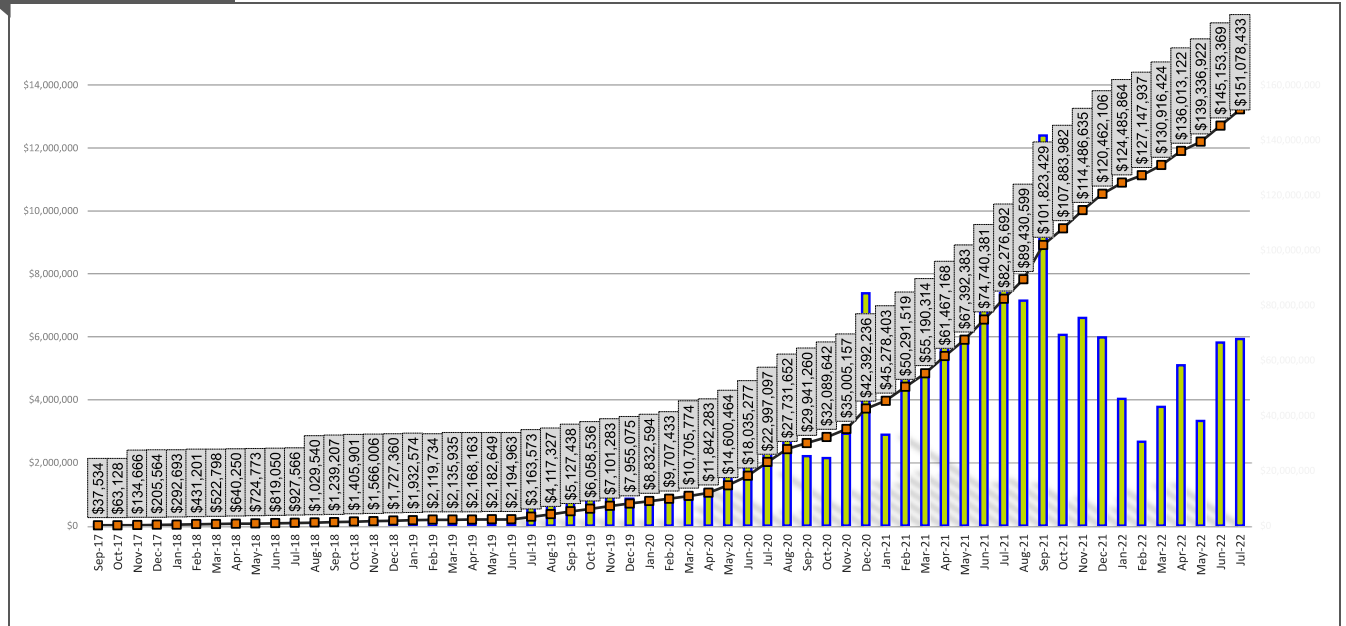
Total Budget: **\$290,354,878**
Cost of work + Contingency

Total Committed: **\$279,601,194** 96%
Contracts / PO's executed

Total Spent: **\$149,097,263** 53%
Amount Invoiced

Cost at Completion: **\$279,601,194** 96%
Committed + Submitted Changes

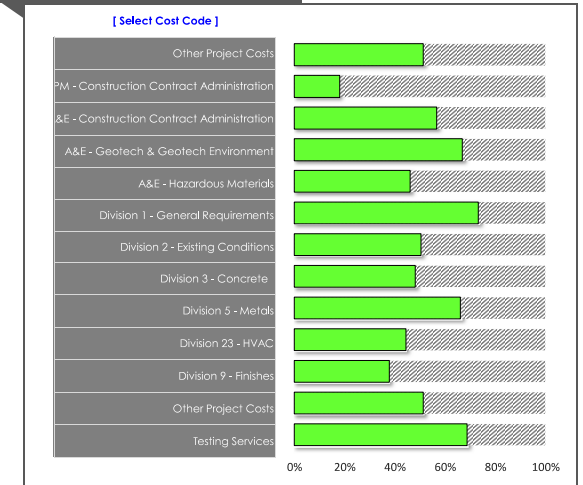
Cash Flow



Key Contracts

Firm:	Skanska USA Building	HMFH Architects, Inc.
Original Contract Amount:	\$442,880	\$1,173,465
Contract Changes to Date:	\$7,567,720	\$21,597,090
Total Amount:	\$8,010,600	\$22,770,555
Invoiced to Date:	\$3,450,148	\$18,126,426
Contract Amount Remaining:	\$4,560,452	\$4,644,129
	43%	80%
Firm:	McPhail Associated	Consigli Construction Company
Original Contract Amount:	\$997,436	\$237,143,157
Contract Changes to Date:	\$823,413	\$2,022,741
Total Amount:	\$1,820,849	\$239,165,898
Invoiced to Date:	\$1,288,817	\$120,504,900
Contract Amount Remaining:	\$532,031	\$118,660,998
	71%	50%

Budget vs. Actual



Consigli Owner Monthly Dashboard

November 2022

Arlington High School

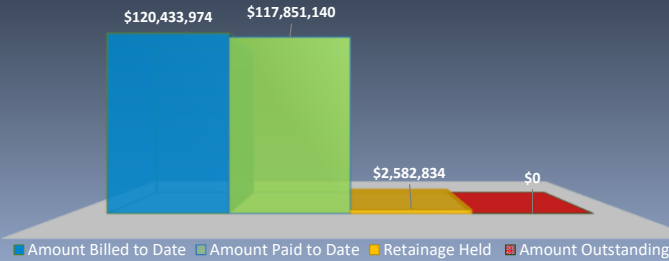
869 Mass Ave. Arlington, MA



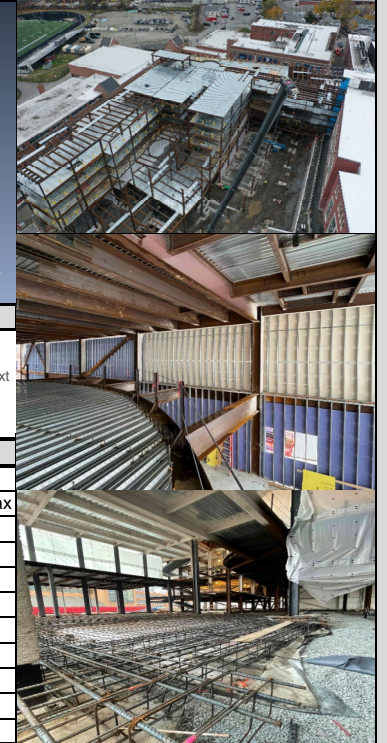
Executive Overview

- PH-1 Bldg. D & E punchlist, Currently (17) open items, (27) Ready for Review, and (2,938) Closed.
- Bldg. B steel erection continued through November, Bldg. C erection set to begin in early December. Concrete slab on decks resumed through November, and first structural slab on grade placement first week of December. Overall steel erection is impacted weather days incurred in November.
- As of 12/1/22 Schedule Update, Phase 2 turnover is (9) days behind the scheduled turn over date. Consigli continues to review the current work and future activities for mitigation and recovery.
- Owner design decisions required for Phase 2 + 3 Super Graphics & Signage for formal issuance of design files in order to produce submittals and procure/release long lead materials for phase 2. Submittal reviews required for release/procurement of electrical materials.
- PH-2 materials. Inventory of materials in storage and all materials that can be released into production continues so as to reduce the potential for supply chain impacts.
- Phase 3 & 4 schedule modifications. Revised schedule dated 12/1/22 published to all subcontractor based on the approval of Owner Change Order at SBC 11/01/22.

Billing Status



Progress Pictures



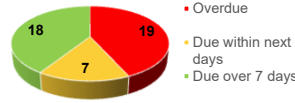
Safety

Current Project Safety Score	99.30%
Total Man Hours to Date	416,308
Incidents to Date/ Month	1

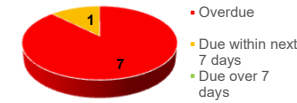
Workforce Reporting

Minority Participation	23.90%
Women Participation	3.20%
Local Participation	N/A

Submittal Response Status



RFI Response Status



Schedule

Project Milestones	Target	Actual
Completion of Phase 1 (Temporary Certificate of Occupancy)	2/11/2022	2/11/2022
Completion of Phase 1 - Auditorium (TCO)	4/4/2022	4/14/2022
Start Sprayfireproofing of structural steel	11/7/2022	11/7/2022
Place Structural Slab on Grade - Area 1	12/12/2022	
Structural Steel Erection Complete	12/20/2022	
Place Slab on Deck L5	12/21/2022	
Completion of Phase 2	9/19/2023	
Completion of Phase 3	9/24/2024	
Completion of Phase 4	6/24/2025	

Roadblocks

Item	Resolution	BIC
#1998 - Ph. 3 Structural Struss Submittal/MEP Coord	9/18/2022	CCC/Trimax
#2023 - RFI-308.2 - Ph 2 + 3 Super Graphic Design	10/9/2022	HMFH
#2024 - RFI-308.2 - Ph 2 + 3 Signage Decision & Design	10/9/2022	HMFH
#2037 - Ph. 2 + 3 Dedication Plaques Design	10/16/2022	HMFH
#2038 - Ph. 2 + 3 Room Naming Design	10/16/2022	HMFH
#2089 - 9Wood Ceiling SD Resubmittal	11/27/2022	HMFH
#2091 - Short Circuit Study Resubmittal	11/27/2022	HMFH
#2092 - Motor Starter for Exhaust Fans Submittal	11/27/2022	HMFH

Contract Status

Original Contract Amount	\$234,562,347
Approved Change Orders	\$1,488,593
Current Contract Amount	\$236,050,940
Procurement	
Percent Complete	99.50%
Buyout Bust / Savings	\$19,908
Buyout Bust / Savings %	0.01%

Change Orders

Verbal Approved	\$512,149
Submitted	\$605,898
Pending	\$1,362,778
Total Potential Changes	\$2,480,825
Projected Contract Amount With Potential Changes	\$238,531,765

Hold Status

Original Hold Budget	\$1,549,277
Expended to Date	\$148,771
Remaining Holds	\$1,400,506

Contingency Status

Original Cont. Value	\$6,967,419
Expended to Date	\$3,822,806
Remaining Contingency	\$3,144,613

Allowance Status

Original Allow. Budget	\$4,321,945
Expended to Date	\$1,228,679
Remaining Allowance	\$3,093,266

Arlington HS – November Progress Photos



Phase 2 Aerial

Arlington HS – November Progress Photos



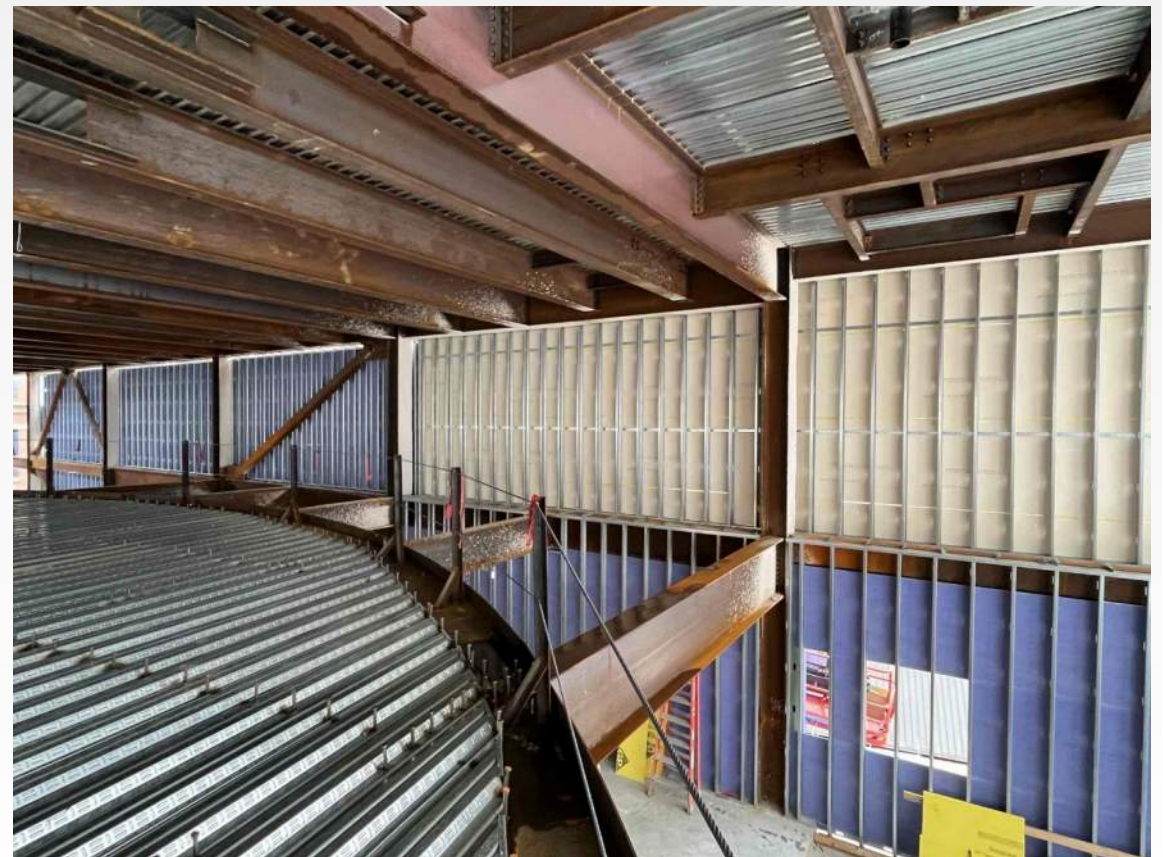
Underground Plumbing & Electrical

Arlington HS – November Progress Photos



Temporary Tarps

Exterior Framing/Sheathing



Arlington HS – November Progress Photos



Stair 1

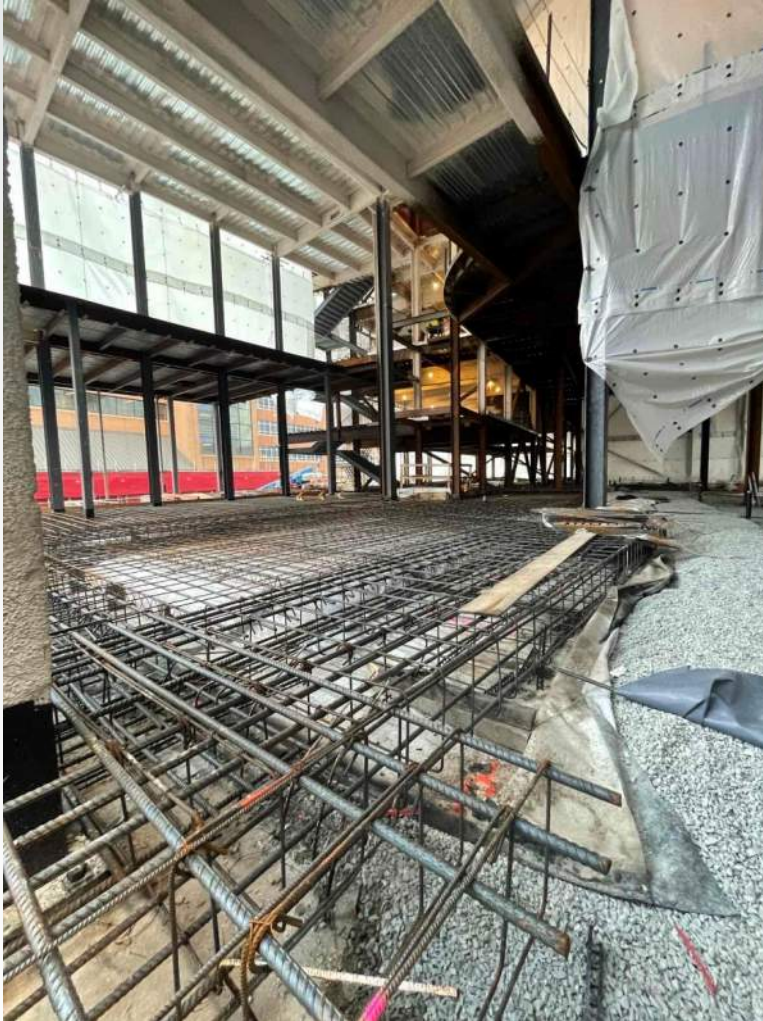
Arlington HS – November Progress Photos



Steel Erection

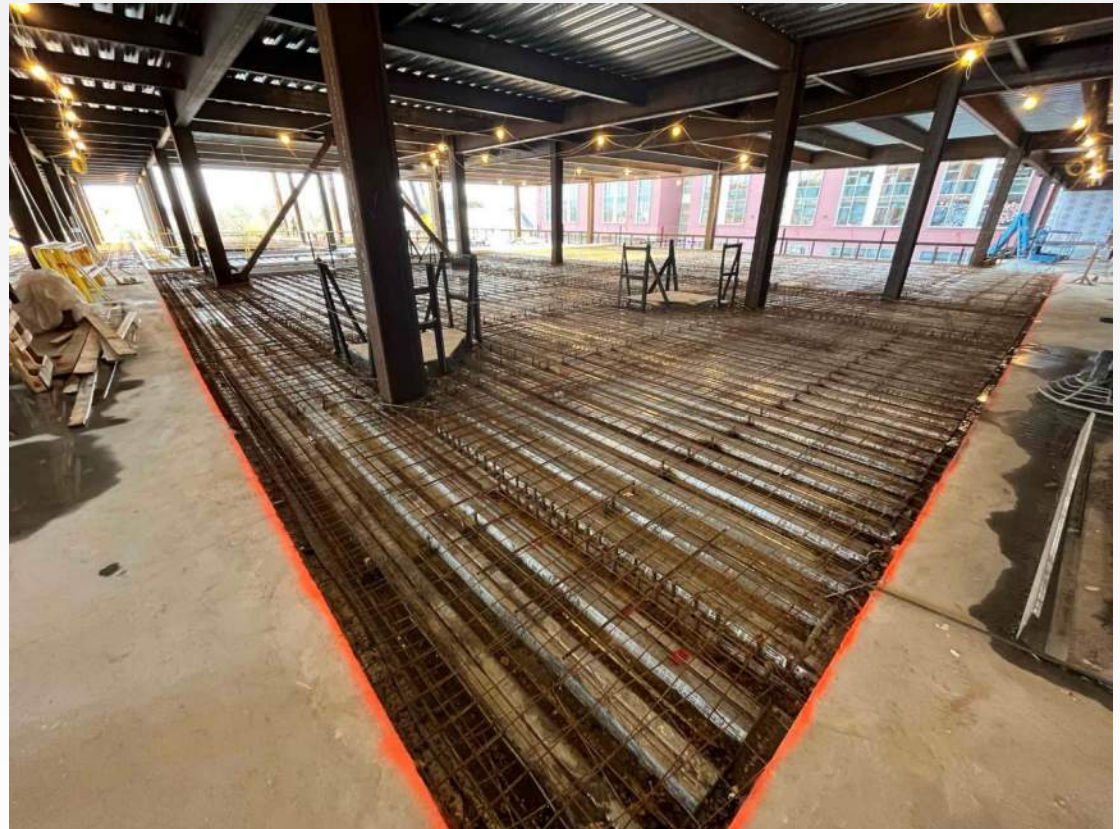


Arlington HS – November Progress Photos



Slab on Grade Reinforcement

Slab on Deck



Trade	Budget	Award Value	Buy Savings/Bust	OAL #	Subcontractor
Sitework (PH-1)	8,195,000	8,195,000	\$0	1	J. Derenzo
Temp Fencing (PH-1)	184,330	184,330	\$0	2	Riggs
Demo & Abatement	6,943,575	6,943,575	\$0	3	Costello
Drywall (EBP#3)	79,100	79,100	\$0	4	TJM
Doors/Frames/Hardware (EBP#3)	34,260	34,260	\$0	5	Horner
Glazing (EBP#3)	9,000	9,000	\$0	6	A&A
Finish Carpentry (EBP#3)	12,760	12,760	\$0	8	Padco/Riggs
Concrete (EBP#3)	17,100	17,100	\$0	9	Riggs
Flooring (EBP#3)	33,990	33,990	\$0	10	Ayotte & King
Concrete EBP#4 - (PH-1)	3,830,000	3,830,000	\$0	11	Riggs
Structural Steel (PH-1)	7,260,500	7,260,500	\$0	12	Trimax
Specialties (EBP#3)	29,308	26,708	\$2,600	13	Automation Solutions
Sub Slab Ventilation EBP#4 (PH-1)	766,000	766,000	\$0	14	Budget Maint.
Fall protection tie backs window washing	83,700	83,700	\$0	15	Peak
Drywall	17,885,616	17,510,616	\$375,000	16	Colony
Modular Skylights		w/drywall		16	Colony
Spray Fireproofing	1,300,000	1,300,000	\$0	17	Island
PIF's & Piles	2,166,800	2,166,800	\$0	18	NEFCO
Doors/Frames/Hardware	1,680,770	1,669,945	\$10,825	19	Eaton
Sitework	12,468,000	12,466,000	\$2,000	20	J. Derenzo
Overhead Doors & loading dock equip	182,300	179,810	\$2,490	21	Baron
Concrete	11,281,900	11,278,329	\$3,571	22	Riggs
Auditorium Seating	296,222	286,017	\$10,205	23	RH Lord
Folding Glass Doors	107,000	106,880	\$120	24	CRF
Operable Partitions	73,000	66,000	\$7,000	25	Corbin Hufcor
Structural Steel	10,318,500	11,100,000	(\$781,500)	26	Trimax
Casework/Countertops	1,983,800	1,962,521	\$21,279	27	Wood metal
Engineered barrier	161,250	157,250	\$4,000	28	Budget Maint.
Theater & Stage Equipment	782,353	560,500	\$221,853	29	Walker
Finish Carpentry (historic salvage,no stone)	3,553,853	3,765,839	(\$211,986)	30	Riggs/CCNY
Spray Insulation - Acoustical	457,268	432,800	\$24,468	31	ATI
Acoustical Wall & Ceiling Panels	440,800	390,800	\$50,000	32	K&K
Exterior Siding Sintered Stone	1,827,800	1,601,000	\$226,800	33	TJM
Flooring - Stage Wood	497,000	430,430	\$66,570	34	Kenvo
Flooring - Wood Athletic Flooring			\$0	34	Kenvo
Flooring - Carpet	383,075	372,100	\$10,975	35	Ayotte & King
Flooring - Epoxy Flooring	250,513	219,882	\$30,631	36	Business Interiors
Flooring - Resilient Athletic Flooring	156,500	150,640	\$5,860	37	Keifer NE
Lockers	539,385	594,060	(\$54,675)	38	Northern Corp
Visual Display	292,870	290,185	\$2,685	39	NE Interior Specialties
Window Treatments	225,000	197,795	\$27,205	40	Walker
Tlt. Accessories & FEC (Furnish)	490,550	461,365	\$29,185	41	NE Interior Specialties
Toilet & shower compartments, Projection			\$0	41	NE Interior Specialties
Flooring - Polished Concrete	326,854	273,073	\$53,781	42	Kaloutas
Food Service Equipment	669,012	669,012	\$0	43	Kittridge
Athletic/Recreational Equipment - F&I	731,884	706,078	\$25,806	44	RH Lord
Synthetic Field Sport Surfacing	1,551,300	1,304,700	\$246,600	45	Sprinturf
Signage	302,609	389,717	(\$87,108)	46	Bluebird
Landscaping (includes play equip)	3,485,126	3,007,200	\$477,926	47	Emanouil
Residential Appliances	223,058	224,088	(\$1,030)	48	Kittridge
Specialties - F&I			\$0		see below
Fencing	1,067,430	1,786,988	(\$719,558)	52	Union
Specialties - Misc.(Photoluminescent safety)	46,545	45,577	\$968	51	Consigli
Access Doors	26,875	26,875	\$0		
Theater Fall arrest	0	18,427	(\$18,427)	49	SafeApproach
Final Cleaning	443,000	435,000	\$8,000	50	Front Line
Equipment Misc. (Ext. ornamental clock)	43,295	TBD			Buyout Remaining

Current total buy out saving: \$74,119



October 24, 2022

Sent via email only this date to Jim.Burrows@skanska.com

Mr. James Burrows
Skanska USA, Inc.
101 Seaport Boulevard,
Suite 200
Boston, MA 02210

RE: Arlington High School
Consigli Job #2153
GMP
Owner Approval Letter No. 52 – Fencing

Dear Jim,

We have completed our review of the proposals for the **Fencing** work and have prepared this recommendation letter for your review and formal approval. This approval will allow Consigli Construction Co., Inc. to enter into an agreement with **MR3 LLC dba Union Fence** in the amount of **\$1,786,988**. Please find a summary of the award below.

TRADE: Fencing	
GMP estimate dated 11.24.20	\$1,067,480
Subcontract award value	\$1,786,988
Holds included outside the Subcontractor's award value	
	\$0.00
Total award value for Fencing	\$1,786,988
Buy loss against the GMP budget	\$<719,508>

Please authorize Consigli Construction Co., Inc. to proceed with the award by executing in the space provided below and returning this copy for our files.

Very Truly Yours
Consigli Construction Company, Inc.


Acknowledged and Accepted:
Skanska USA, Inc., on behalf of Arlington


John LaMarre
Sr. Project Manager

By: _____
James Burrow (Project Manager)


Date: _____


cc: Todd McCabe, Project Executive
Sunita Verma, Sr. Purchaser
Chris Weber

Fencing	Total:	\$ 1,786,988	\$ 2,084,400
Arlington High School Amount in Estimate: \$ 1,067,480		MR3 LLC dba Union Fence (401) 729-0011 rondedusco@gmail.com Ron DeFusco	Emanouil, Inc (978) 649-7444/cell: 978.569.5892 tbradley@emanouilinc.com Thomas Bradley x211
CONTRACT DOCUMENTS			
Drawings prepared by: HMFH Architects dated October 7, 2020		Y	Y
Specifications prepared by: HMFH Architects dated 10/7/20 including:		Y	Y
Section 116833 - Athletic Fields Equipment (partial)		Y	Y
Section 323100 - Steel Fences and Gates		Y	Y
Section 323113 - Chain Link Fences and Gates		Y	Y
Section 323114 - Athletic Fields Chain Link Fence, Gates, and Backstops		Y	Y
Addenda prepared by: HMFH Architects		Y	Y
Addendum 01, dated 10/16/20		Y	Y
Addendum 02, dated 10/23/20		Y	Y
Addendum 03, dated 10/28/20		Y	Y
Addendum 04, dated 11/2/20		Y	Y
Addendum 05, dated 11/5/20		Y	Y
Addendum 06, dated 11/6/20		Y	Y
Compliance with all Division 0 and 1 specifications as applicable.		Y	Y
Compliance with Owner's contract (spec 005223)		Y	Y
Compliance with Consigli contract		Y	Y
Compliance with Spec Section - 007225 - Supplemental Instruction to Bidders complete		Y	Y
Section B - Quality Plan		Y	Y
Section C - 3D Coordination Specification (as applicable to this trade)		Y	Y
Section E - Project Safety Requirements		Y	Y
Section F - Lean Requirements		Y	Y
Section G - Logistics/CMP Plan		Y	Y
Section H - Schedule		Y	Y
Section O - COVID-19 Site Specific Safety Plan		Y	Y
RFI Log dated 11/3/20		Y	Y
RFI 186 dated 02/13/21 response 06/28/22		Y	Y
Consigli Phase 1234 (Landscaping & Fencing) areas- UPDATED 5.24.22 09-26-22		Y	Y
SCOPE OF WORK			
General		see below	
Provide all labor, materials, and equipment as required to complete the scope of work as shown on the drawings, and as further described below.		Y	Y
Specific items identified below are intended as a reference for scope only. Subcontractor is responsible for providing all items for their work and related work shown on the drawings, as specified, or needed to make this scope of work complete.		Y	Y
Inclusion of all reference keynotes and general notes shown on drawings, as applicable to this trade.		Y	Y

Fencing		Total:		\$ 1,786,988		\$ 2,084,400
Arlington High School				MR3 LLC dba Union Fence (401) 729-0011 rondedusco@gmail.com Ron DeFusco		Emanouil, Inc (978) 649-7444/cell: 978.569.5892 tbradley@emanouilinc.com Thomas Bradley x211
Amount in Estimate: \$ 1,067,480						
Quantities provided with this scope are for reference only, subcontractor will own quantities per drawings.				Y		Y
Base Bid Concrete footings by others. Fencing contractor to furnish and properly secure post sleeves prior to concrete placement by others, core or "wet" stick" plumb.				Y		Y
Add Alternate except at locations noted below Fencing Contractor is to excavate/backfill (auger) and provide concrete footings (min 52" or as otherwise shown on drawings). With add alternate earth formed footings will be allowed.				Y		
5/L7.09	vehicular gate footing - chain link fencing			Y		Y
1-3/L7.11	all gate post footings - decorative fencing			N/A		N/A
116833	Athletic Fields Equipment (partial)					Y
	By Others (landscaping contractor)					Y
par 2.02	Soccer Goals			Y	BY OTHERS	Y BY OTHERS
par 2.03	International corner flag			Y	BY OTHERS	Y BY OTHERS
par 2.07	Home plate			Y	BY OTHERS	Y BY OTHERS
par 2.08	Bases			Y	BY OTHERS	Y BY OTHERS
par 2.09	Pitcher's Rubber			Y	BY OTHERS	Y BY OTHERS
par 2.12	Foul pole			Y	BY OTHERS	Y BY OTHERS
par 2.13	Dugout benches			Y	BY OTHERS	Y BY OTHERS
par 2.14	Dugout bat racks			Y	BY OTHERS	Y BY OTHERS
par 2.15	Team benches			Y	BY OTHERS	Y BY OTHERS
1/L8.15	Football goal posts			Y	BY OTHERS	Y BY OTHERS
	By fencing contractor					
par 2.04	Integral fence top netting system 1/L8.14			Y		Y
par 2.05	Ball control netting stand-alone			Y		S
2/L8.13	30' ball control net post posts - 36 ea	36 ea		S	\$ 229,425	Y
2 (Sim)/L8.13	25' ball control net post posts - 2 ea	2 ea				Y
5/L8.13	netting and cable system - type A - 30' high - 445'	445 lf	665			690 Y \$ 242,000
6/L8.13	netting and cable system - type B - 20' high (starts 10' above grade) - 190'	190 lf	w/above			w/above S
4/L8.13	netting and cable system - type C - 25' high - 40'	40 lf	w/above			w/above Y
1/L8.14	12 ft. fence extensions Safety net System.		560		\$ 168,000	560 \$ 108,900
par 2.06	Bullpen					Y
par 2.11	Fence safety cap		2,350	S	\$ 42,300	Y
par 2.16	End and corner post padding		230	S	\$ 17,250	Y
par 2.24	Baseball backstop padding system w/graphics		100	S	\$ 21,840	Y
par 2.17	Tennis court windscreen (alternate), L8.14 - excluded per A&Qs			v		N
323100	Steel Fences and Gates			Y		

Fencing		Total:		\$ 1,786,988		\$ 2,084,400
Arlington High School				MR3 LLC dba Union Fence (401) 729-0011 rondedusco@gmail.com Ron DeFusco		Emanouil, Inc (978) 649-7444/cell: 978.569.5892 tbradley@emanouilinc.com Thomas Bradley x211
Amount in Estimate: \$ 1,067,480						
L7.10 & L7.11	dimensions and shapes per details			Y		Y
	galv steel posts, pickets, rails and caps			Y		Y
3/L7.10, 3/L7.11	curved top at 8' fence per detail			Y		Y
	crash bar exit device at east courtyard gate			Y		Y
	infill mesh			Y		Y
	concrete footings at gates to have 36" diam bell bottom and #4 rebar			Y		Y
	excavate and backfill for footings			Y		Y
1/L7.11 typ & 1,2/L6.3	where fence post protrudes concrete curb, fencing contractor will install post and footing 1st, concrete contractor will wrap with expansion joint material.			Y		N sleeves provided
	<u>fencing and gates at:</u>			Y		
2/L6.1	East courtyard (at interior courtyard and east edge/walkway) - 355' x 8'h w/ 1 sngl gate	355	360	S \$ 145,800	354	Y
1/L6.2	Ampitheater - 105' x 8' w/ 2 sngl gates	105	120	S \$ 57,600	110	Y
2/L6.2	Music courtyard - 30' x 8'h w/ 1 dbl gat	30		C 14,400	21	Y
1,2/L6.6	Play area - 60' x 4'h + 210' x 6'h w/ 2 sngl gates	60	186	S \$ 73,590	265	Y \$ 406,000
5/L7.05	<u>Aluminum Screen</u>					S
L2.1	9'-6" h east courtyard - 15'	15	15	S \$ 9,450	15	Y
L2.1	6'-0" h at propane tanks - 20'	20	84	S \$ 37,800	12	Y
L6.2	6'-0" h at transformers - 55' (ASI-198 Reconfigured this area Sketch SKL 006)	55	w/above	Y	25	Y \$ 39,000
	ADDENDUM # 02 Bidder Question #3 (Section 055000) On L7.05 detail #5 (Aluminum Screen), Please clarify what trade is responsible for this item? I could not find it in the specifications. Response: This item is under Section 323100-STEEL PICKET FENCE AND ALUMINUM SCREEN. It is not to be provided under Trade Bid Section 050001					
323113	Chain Link Fences and Gates					
L7.09	dimentions and construction details per drawings			Y		Y
	vinyl coated posts, pickets, rails and caps			Y		Y
	concrete footings at vehicular gate to have 36" diam base and #4 rebar, depth and radius per details			Y		Y
	concrete footings sized per details			Y		Y
	excavate and backfill for footings			Y		Y
	fencing and gates at:					\$ 328,000
L2.2	Between school and ballfields -8'h - 910' w/ 1 sngl + 1 dbl gate	910		S		Y
L2.2	Around generator - 8'h x 160' w/ dbl gate	160		S		Y
1,2/L6.3	Loading dock area:					
	4' - 30'	30		S		Y
	8' - 110' w/ 1 gate	110		S		Y
1,2/L6.3	At retaining wall - West side of gym (phase 3) - 4' - 80'	80		S		Y

Fencing		Total:	\$ 1,786,988	\$ 2,084,400
Arlington High School			MR3 LLC dba Union Fence (401) 729-0011 rondedusco@gmail.com Ron DeFusco	Emanouil, Inc (978) 649-7444/cell: 978.569.5892 tbradley@emanouilinc.com Thomas Bradley x211
Amount in Estimate: \$ 1,067,480				
Phase 3			\$ 126,030	
Phase 4			\$ 1,299,690	
ADDITIONAL PROJECT-SPECIFIC REQUIREMENTS				
Tax-Exempt			Y	Y
Work hours are 7:00am – 3:30pm.			Y	Y
While school is in session, all deliveries must be between the hours of 8:30am – 2:30pm, and after 3:30pm (coordinate with Consigli).			Y	Y
Town of Arlington restrictions: Heavy equipment operating , hours of operation 8:00am to 6:00pm.			Y	Y
All manufacturers, materials and finishes as shown and specified.			Y	Y
Includes performance and quality requirements as specified.			Y	Y
Includes all submittals, shop drawings, warranties, etc. as specified and required.			Y	Y
Prevailing Wage per specifications			Y	Y
Labor Affiliations - indicate your affiliations.			Y Laborers	Y Laborers
Union Carpenters and Laborers as applicable.			Y NO CARPENTERS	Y NO CARPENTERS
Layout from control provided by GC.			Y	Y
Includes all field measurements as required.			Y	Y
All hoisting and rigging of equipment and materials as required to complete the work of this Subcontract.			Y	Y
All equipment including staging/ladders/lifts etc. as required to complete the work of this trade.			Y	Y
Includes protection of all materials/equipment supplied by this subcontractor, stored on site.			Y	Y
6'0" fall protection.			Y	Y
Provisions for off-hour work as required.			N/A	N
Inclusion of all materials & labor price increases for the duration of the project.			Y	Y
Inclusion of any and all tariffs in place, and known about, as applicable, at the time of a signed contract agreement.			Y	Y
Includes LEED requirements as specified.			Y	Y
Includes background checks as required			Y	Y
All offsite storage costs required for the completion of work of this trade.			Y	Y
Complete work of this trade as shown on all contract documents including A's, S's, MEP's, etc.			Y	Y
Subcontractor has included all costs required to conform with the CCCI COVID-19 site-specific safety plan, in conjunction with the project schedule, including, but not limited to, manpower and crew modifications, PPE requirements, testing requirements, etc., in order to stay in strict compliance while performing all work on site.			Y	Y
All requisitions are to be done on Textura software.			Y	Y
EXCLUSIONS				
Hand rails, wall rails, guardrailings by misc. metal 055000 Addenda #3, Item #11 and Add. #4 item #3			Y	Y
116832 Track and Field Equipment including Discus throwing cage L8.1, 2/L8.15 (detail does not exist)			Y	Y

Fencing	Total:		\$ 1,786,988	\$ 2,084,400
Arlington High School			MR3 LLC dba Union Fence (401) 729-0011 rondedusco@gmail.com Ron DeFusco	Emanouil, Inc (978) 649-7444/cell: 978.569.5892 tbradley@emanouilinc.com Thomas Bradley x211
Amount in Estimate: \$ 1,067,480				
055000 barrier gates L-7.03 by misc. metal subcontractor. Add. #4 item 016				Y
Formed concrete foundations (by Concrete subcontractor)			Y	Y
SCHEDULE REQUIREMENTS				
Lead Times				
Samples	WKS		2 WEEKS	
Submittals	WKS		2 WEEKS	3 WEEKS
Materials (from approval)	WKS		4 WEEKS	
Schedule of Work				
Approximate start			Y	Y
Phase 1 (see PH-2)			Y	Y
Phase 2 - Summer 2023			Y	Y
Phase 3 - Fall 2024			Y	Y
Phase 4 - Fall 2024 & Spring/Summer 2025			Y	Y
Approximate completion				
Provisions for phasing as required			Y	y
Includes all mobilizations as required			Y	y
ADDITIONAL QUALIFICATIONS AND REQUIREMENTS				
PREQUALIFICATION STATUS				
	Total:		\$ 1,786,988	\$ 2,084,400
ALTERNATES				
UNIT PRICES				

Arlington High School Building Committee Meeting Minutes

Meeting Date: Tuesday, November 1, 2022, 6:00
Location: Conducted via Remote Participation

AHS Building Committee members:

Jeff Thielman, School Committee Representative, Chair
Elizabeth Homan, Superintendent, Co-vice chair
Sandy Pooler, Town Manager, Co-vice chair
Kirsi Allison-Ampe, School Committee Representative
Francis Callahan, Community Member Representative
John Cole, Permanent Town Building Committee, absent
Tobey Jackson, Community Member Representative, absent
Matthew Janger, AHS Principal
Ryan Katofsky, Community Member Rep
Brett Lambert, PTBC Representative
Kate Loosian, Community Member Representative
Michael Mason, APS Chief Financial Officer
William McCarthy, AHS Assistant Principal
Judson Pierce, Community Member
Paul Raia, Disabilities Commission Rep, absent
Rob Behrent, Facilities Dir, Town of Arlington, absent
Amy Speare, Community Member Representative
Shannon Knuth, Teacher Representative
Kent Werst, Teacher Representative, absent

Also:

Jim Burrows, Victoria Clifford absent , Sy Nguyen, Skanska
Lori Cowles, Arthur Duffy HMFH Architects, Inc.
John LaMarre, Chris Webber absent, Todd McCabe, absent Consigli
Karen Fitzgerald, AHSBC Recording Secretary, absent

Skanska Update

No updates from Jim Burrows.

Consigli Update

John LaMarre reported out the progress during the month of October, 2022 and showed aerial pictures of the progress.

PH-1 Bldg. D &E punch list, Currently (18) open items, (50) Ready for Review, and (2,909) Closed.

- Phase 2 foundations and UG MEP/FP Utilities substantially completed in October. Structural Slab On Grade foundation to follow steel erection. Concrete floor slabs placement is underway,
- Phase 2 Structural Steel erection continues. Overall steel erection is impacted by weather on

rainy days that incurred in October. The crew is working six days a week, ten hours a day.

- As of 10/26/22 Schedule Update, Phase 2 turnover is (8) days behind schedule. Consigli continues to review the current work and future activities for mitigation and recovery.
- Owner design decisions required for Phase 2 + 3 Super Graphics & Signage for formal issuance of design files in order to produce submittals and procure/release long lead materials for phase 2.
- PH-2 materials. Inventory of materials in storage and all materials that can be released into production continues so as to reduce the potential for supply chain impacts.
- Phase 3 & 4 schedule modifications. Last month SBC on 10/11/22 approval, demolition subcontractor informed.

Revised schedule to be published to all subcontractor upon approval of Owner Change Order at SBC 11/01/22.

Frank and John LaMarre will discuss off line the low percentage on women working on the project and will talk to increase this. Kirsi inquired if all the same crew are working 10 hours a day, six days hours a week, and then coming back for overtime on Sunday. John said it's the steel crew workers and they are only working on Sunday if they have a rainy day during the week.

Schedule Extension Change Order/Amendment

Jim Burrows provided the monthly extended update on the summary from Consigli, Skanska and HMFH Architects, [here](#).

Frank was concerned with Consigli's Change Request dated 9/27/22 under Assumptions & Qualifications. He asked if this area in the Change Request overrides our original contract. Jim Burrows said the full AHS Building Committee would be notified if funds went below \$400,000 and the funds would come out of the construction contingency budget. John LaMarre explained that back in July he proposed a subcontractor cost request on foreseen project delays. Griffin Electric proposed to modify our contract to reflect Phase #3 extension of \$60,000. HMFH provided a lump sum to extend the project for \$215,000. Frank would of rather an up to amount or itemized cost instead of a lump sum. Jim and Lori said MSBA design contracts are a lump sum design and not hourly. The design team remains the same and the continuation of services by the design team proposal is a monthly fee of \$43,000 times 5 months.

Jeff Thielman would like the AHS Building Committee to direct the Town Manager to sign the contract for the project management services. Frank wanted to make sure the dollar amount limit be included in the contract.

On a **motion** by Sandy Pooler, seconded by Michael Mason, it was voted to direct the Town Manager, Sandy Pooler, to sign the Change order of Consigli and the amended contract for Skanska and HMFH for a total project extension to be \$1,198,120.

Roll Call: Liz Homan Yes, Kirsi Allison-Ampe Yes, Frank Callahan Yes, Matt Janger Yes, Ryan Katofsky Yes, Johan Brett Lambert Yes, Kate Loosian Yes, Bill McCarthy Yes, Michael Mason Yes, Judson Pierce Yes, Sandy Pooler Yes, Amy Speare Yes, Jeff Thielman Yes.

Unanimous

Subcommittee Reports

- ◆ Communications – Amy met and discussed updating the project details and Dr. Homan sent out a notice to families and the community on the project extension. Amy is working to have the Seniors of the Class of 2023 sign a beam before it is installed.

- ◆ Finance – Sandy said the last time they met to discuss the change orders and will continue to review monthly orders.
- ◆ Interiors – Liz will meet soon regarding wall graphics and civic engagement for image on central spine.
- ◆ Landscape & Exteriors – Liz met to discuss lighting on community path
- ◆ Memorials – Bill updated on items found in the Fusco house, Christmas book and senior class of 1922 photos.
- ◆ SMEPPF – Ryan nothing new to report.
- ◆ Security – Liz nothing new to report.
- ◆ Temp Use-Phasing – Liz nothing new to report.

Meeting Minute Approval, October 11, 2022

On a **motion** by Frank Callahan, seconded by Sandy Pooler, it was voted to approve the minutes of the October 11, 2022 AHS Building Committee Meeting.

Roll Call: Liz Homan Yes, Kirsi Allison-Ampe Yes, Frank Callahan Yes, Matt Janger Yes, Ryan Katofsky Yes, John Brett Lambert Yes, Kate Loosian Yes, Bill McCarthy Yes, Michael Mason Yes, Judson Pierce Yes, Sandy Pooler Yes, Amy Speare Yes, Jeff Thielman Yes.

Unanimous

New Business

Jeff Thielman said the AHS students performed a concert mid-summer nights dream this weekend.

Adjournment

On a **motion** by Bill McCarthy, seconded by Ryan Katofsky, it was voted to adjourn at 6:36 p.m.

Roll Call: Liz Homan Yes, Kirsi Allison-Ampe Yes, Frank Callahan Yes, Matt Janger Yes, Ryan Katofsky Yes, John Brett Lambert Yes, Kate Loosian Yes, Bill McCarthy Yes, Michael Mason Yes, Judson Pierce Yes, Sandy Pooler Yes, Amy Speare Yes, Jeff Thielman Yes.

Unanimous

Respectfully submitted by Karen Fitzgerald
Executive Assistant and Recording Secretary