

Town of Arlington, Massachusetts 730 Massachusetts Ave., Arlington, MA 02476 Phone: 781-316-3000

webmaster@town.arlington.ma.us

6-4-2013 Minutes

Thompson School Building Committee Meeting Tuesday, June 4, 2013 Town Hall Annex – Second Floor Conference Room 6:30 pm

Present: Kathleen Bodie, Superintendent, TSBC

Adam Chapdelaine, Town Manager, TSBC, PTBC

John Cole, TSBC, PTBC

Sheri Donovan, Thompson School Principal, TSBC Tobey Jackson, Parent Representative, TSBC

Diane Johnson, APS Chief Financial Officer, TSBC, PTBC (absent)

Domenic Lanzillotti, Purchasing Officer, TSBC

Tony Lionetta, TSBC, CPC John Maher, TSBC, PTBC

Mark Miano, Facilities Manager, TSBC, PTBC Jeff Thielman, SC Rep., TSBC (@7:15)

Attendees: Brian DeFilippis, OPM, Kevin Nigro, PMA Consultants

Lori Cow les, Chris Vance, HMFH Architects

Call to order: 6:30 pm

Construction Progress Update/Schedule

Refreshments were provided by the Thompson School Council as a thank you to the TSBC for their work on the Thompson rebuild project.

UPDATE – Thompson Elementary School, Arlington, MA Brian DeFilippis reported the following:

SITEWORK:

- Curb installation ongoing, rough grading for sidew alks and landscaping ongoing. Paving installations ongoing. Briggs Engineering & Testing has tested sidew alk paving concrete and substrate compaction.
- Landscape sub-contractor continues tree plantings and site detailing.

MASONRY:

- Work on glazed block column covers and precast column caps at canopy entrances ongoing.
- Mason has begun w ork on pre-punch list items.

WINDOWS:

- Curtainw all installations substantially completed. Curtainw all water test scheduled for June 3 passed and there is an extended five year warranty on the windows.
- Exterior curtainw all door and hardw are installations ongoing.

ROOFING:

- Roofing membrane installation substantially complete.
- Metal roof edge installations substantially completed.

DRYWALL:

- Wallboard installation substantially complete.
- Miscellaneous w ork in stairw ells and on 1st floor to complete.

PAINTING:

• Finish painting ongoing on 1st, 2nd and 3rd floors.

TILING

• Wall and floor tile w ork ongoing on 1st floor and in stairw ells.

ACOUSTIC CEILING TILE:

- Ceiling grid installations ongoing on 1st floor.
- ACT installation ongoing as above ceiling conditions are finalized. Area C and D above ceiling review by TMP on 5/29.
 RESILIENT FLOORING:
- Vapor mitigation continuing on 1st floor.
- Floor tile and w all base installations ongoing, 1st, 2nd and 3rd floors.

CASEWORK:

Manufactured casew ork in place. Finish w ork ongoing as is pre-punch list w ork.

INTERIOR ARCHITECTURAL WOODWORK:

- Window stools installed
- · Work on library desks and benches ongoing.
- Gymnasium w ood proscenium paneling installation ongoing.

MISCELLANEOUS FINISHES:

- 1st floor Toilet partition installation ongoing.
- Shade installations in gymnasium ongoing.
- Door hardware installations ongoing.

HVAC:

- Boilers running.
- Roof-top equipment control tie-ins ongoing.
- Ductw ork substantially complete. Finish w ork ongoing.
- Control w ork ongoing. Building Management System programming ongoing.

PLUMBING:

- Water heater installation completed.
- Plumbing fixture installations in 1st floor of classroom wing ongoing.

FIRE PROTECTION:

· Fire protection finish w ork ongoing on 1st floor.

ELEVATOR:

Elevator installation ongoing.

ELECTRICAL:

- NSTAR has relocated utility pole and lights to adjacent park. Town to tie-in park sprinkler controller.
- Relocations by RCN and Comcast to new utility poles on N. Union St. completed and feeds run into building. Verizon to relocate their wiring, run elevator telephone line and FIOS into building and remove abandoned poles.
- Electrical lighting installations ongoing.
- Tel/data, fire alarm and intercom w iring ongoing on 1st floor of classroom w ing.
- IT coordination with owner's consultants and vendors has begun.

KITCHEN:

- FRP w all installation substantially complete.
- Stainless steel panel installations substantially complete.
- Kitchen equipment delivered. To be installed.

Project Schedule

• Brian DeFilippis reviewed the updated progress schedule provided by G & R Construction that shows July 12th as substantial completion and August 23rd as the final completion date. At this point Mr. DeFilippis is not confident that the July 12th substantial date is achievable, he has concerns with areas C & D, the kitchen flooring, completion of the 1st and 2nd floor installation and overall painting.

Kevin Nigro reported that he has assessed the situation, had a phone conversation with Project Supt. Dan Aylw ard, conveying his concerns on the schedule. Bob Morel responded that he is firmly committed to the July 12 substantial completion date, outlined a plan and reported that all of the key subcontractors are on notice relative to the completion date and are aw are that Saturday w ork will be required.

- · Punch Lists have begun.
- The elevator has been installed will be inspected in early July.
- Staff access Sheri Donovan would like her staff to have access to the building as soon as possible, Lori Cow les would like as much of the punch list completed before staff access and would like to wait until August 5th Actual staff access date will be determined.

Update on sidew alk accessible ramps

The Project manager reported that the ramps are 80% complete.

Kiln Update

Brian DeFilippis reported that the existing kiln is antiquated and would cost \$1500 to repair. APS Art Director Dave Ardito received

a proposal of \$2600-2800 for a new kiln and will cut a purchase order if approved by the committee.

On a motion by John Cole seconded by Domenic Lanzillotti it was unanimously:

Voted to approve the purchase of a new kiln not to exceed \$3000.00

Dedication Dates

School

On a motion by John Maher seconded by Domenic Lanzillotti it was unanimously:

Voted approval of the Thompson School Ribbon Cutting Ceremony on Sunday, September 15, 2013. MSBA will be notified of the date

Library

The library dedication will be held on Sunday, September 29, 2013

Approval of:

Invoices

On a motion by John Maher seconded by Domenic Lanzillotti it was unanimously:

Voted to approve PMA Consultants invoice 03383-44 dated June 4, 2013 in the amount of \$19,943.40.

On a motion by John Maher seconded by Domenic Lanzillotti it was unanimously:

Voted to approve Briggs Engineering invoice 65593 dated April 27, 2013 in the amount of \$120.00.

On a motion by John Maher seconded by John Cole it was unanimously:

Voted to approve HMFH Architects invoice 997743 dated June 3, 2013 in the amount of \$18,435.29 for professional services rendered.

On a motion by John Maher seconded by John Cole it was unanimously:

Voted to approve HMFH Architects invoice 997744 dated June 3, 2013 for FF&E procurement (Point-Line-Space).

On a motion by John Maher seconded by John Cole it was unanimously:

Voted to approve HMFH Architects invoice 997745 dated June 3, 2013 in the amount of \$2,200.00 for added air conditioning study.

On a motion by Domenic Lanzillotti seconded by John Cole it was unanimously:

Voted to approve G & R Certificate of Payment in the amount of \$1,830,893.69.

New Business

G & R Construction will provide a quote for air conditioning to be installed in the kindergarten wing during the Christmas break.

The next meeting is scheduled for Tuesday, July 2nd at 6:30 pm.

The meeting adjourned @ 7:40 pm

Submitted by Karen Tassone Recording Secretary