

TOWN OF ARLINGTON
MINUTES
COMMITTEE MEETING
PERMANENT TOWN BUILDING COMMITTEE
Tuesday, April 15, 2014

PRESENT: John Cole, Adam Chapdelaine, John Maher, Robert Jefferson, Mark Miano,
Michael Boujoulian

ABSENT: Allen Reedy, Bill Hayner, Suzanne Robinson

GUESTS: Doug Heim, Town Counsel
Eric Ammondson – Ammondson Architects
Burt Barachowitz, PMA

Meeting was called to order at 7:30PM

Community Safety Building

1. Project Progress: Mr. Ammondson noted that the scratch and brown coats of stucco have been applied to all remaining areas and are curing. Planting work is underway. Window testing is scheduled for 4/16/14. Masonry work has not resumed. The PTBC asked that Ammondson coordinate a site visit by the landscape architect.

2. Change Order #5. CO 5 in the amount of \$14,576.00 was presented by Ammondson and unanimously approved by the PTBC

3. Application for Payment #16. The contractor's payment requisition in the amount of \$84,104.50 was presented by Ammondson and unanimously approved by the PTBC.

4. Potential Change Orders. Mr. Ammondson reviewed the owner's budget (R13) and the PCO log (attached). PCO's 26, 40,41,42 and 48 are included in CO5. PCO 20, 24, 27, 29 and 49 were accepted by Ammondson and agreed upon by WES to be included in the next change order. The remaining unresolved PCO's are 35, 39, 43, 44, 46 and 47. As presented by WES, 35, 39, 43 and 44 represent costs of approximately \$35,670. Ammondson estimates 46 and 47 represent credits of approximately \$7,500. PCO 35 and 39 have been rejected by Ammondson and SGH. Ammondson's settlement offer to WES regarding 43, 44, 46 and 47 was rejected late in the day, too late to resolve prior to this meeting. Mr. Ammondson feels that these items are at a standstill with WES.

Central Fire Station

Three addendums have been issued. Bid opening pushed back a week. 4/24 sub bids, 5/8 General bids.

Several walk throughs have been done, including one with the abatement contractors.

Fourth addendum will clarify results of abatement survey.

Meeting with Sprint has occurred and discussion has started. They have agreed that relocating to basement is preferable. It has also been discovered that some portion of the Tower leaks may be caused by Sprint.

Progress has been made in dealing with Verizon and RCN.

Tower testing shows that most of the leaks are due to faulty mortar joints. Committee will consider going after Fernandes Masonry for original work.

Awaiting response from Engineering and Water/Sewer in regard to drainage issues.

Executive Session

Motion made by John Maher to enter Executive Session to discuss strategy with respect to potential litigation and having this discussion in open session would have a detrimental effect on the Town’s litigating position and seconded by Adam Chapdelaine.

Roll call to enter Executive Session

	Yes	No
John Maher	x	
Mike Boujoulian	x	
John Cole	x	
Mark Miano	x	
Adam Chapdelaine	x	
Robert Jefferson	x	

Roll call to exit Executive Session

	Yes	No
John Maher	x	
Mike Boujoulian	x	
John Cole	x	
Mark Miano	x	
Adam Chapdelaine	x	
Robert Jefferson	x	

Invoices approved

WES	#16	\$84,104.50
PMA	#33	\$17,540.00
Ammondson Architects		\$ 542.10
Donham & Sweeney	#4	\$75,750.00

Change Order

WES	#5	\$14, 576.00
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Meeting adjourned at 9:35pm

Respectfully submitted,

Adam W. Chapdelaine