

TOWN OF ARLINGTON

**MINUTES OF THE PERMANENT TOWN
BUILDING COMMITTEE MEETING**

TUESDAY, AUGUST 4, 2015

Location: Town Hall Annex, Second Floor

Present: John Cole, Chairman
Adam Chapdelaine
Bill Hayner
Allen Reedy
John Maher
Bob Jefferson
Diane Johnson

Guests: Jeff Shaw
Burt Barachowitz
Brian DeFellipis
Eric Ammondson
Michael Hanna

Absent: Mark Miano
Suzanne Robinson

Chairman Cole called the meeting to order at 7:30 PM following a tour of the Central Fire Station.

CENTRAL FIRE STATION

Burt Barachowitz gave a project update and discussed the ongoing Punch List work. He stated that the landscaping work would begin next week.

D&S noted that the contractor has a significant amount of Punch List work to be completed and will likely be working through the end of August.

The Project Budget was reviewed and the Committee approved Change Order #69 and #74. Chief Jefferson supplied a list of costs for furnishings and equipment to D&S for entering into the Budget.

D&S observed that a Dedication Plaque was not included in the budget, but one could be ordered similar to the Highland Station's at a cost of approximately \$2,500. This would be taken from the furnishings budget allowance. D&S will provide a design for the Committee's review.

The Town Manager noted that a landscaping design at the front entry of the station was being contemplated and a proposal was requested from D&S.

COMMUNITY SAFETY BUILDING

Phase 3 Renovations

(1) Clerk.

Brian DeFellipis noted that he will be out of town for a few days and that Burt Barachowitz will fill in for him.

(2) Project Update.

Brian provided an update. He stated that all first-floor, asbestos-containing materials have been abated. There have been extra mobilizations required due to ongoing occupancy. The General Contractor will be providing pricing for this additional work. Ongoing work includes cell block and booking area demolition and concrete slab removal at the first floor. Trenching for new piping at the first floor is underway. The command desk has been removed and that area demolished. The armory has been temporarily relocated. Plumbing and mechanical demolition are underway and electric make safe has been performed. The Town and its consultants have been labeling low-voltage wiring. Ceilings have been removed in many areas and the second floor toilet rooms and locker rooms have been demolished. The project appears to be on schedule, but the abatement may have caused some delays.

(3) Project Budget Review.

PMA noted that there are no new PCOs. Future PCOs will include the additional hazmat abatement mobilizations.

(4) Generator.

Eric Ammondson presented a contract amendment in the amount of \$18,745.00, which includes architectural, structural, MPE and cost estimating for a generator study to include both natural gas and diesel fuel. The Committee approved the amendment unanimously.

(5) Purchase Orders.

Brian DeFellipis presented a proposal from Action Target for \$170,896.95 for the new firing range installation. The Committee voted to approve the proposal unanimously.

(6) Contractor's Application for Payment.

The General Contractor presented its Requisition #1 in the amount of \$189,762.30 and the Committee approved it unanimously.

(7) LEED

Suzanne Robinson asked that the General Contractor submit a LEED update status with each application for payment.

THE STRATTON SCHOOL

Michael Hanna, Principal of the Stratton School, joined the discussion. The main topic was consideration of modular classrooms and where they might be located, both on the Stratton site as well as other schools in the Town, including possibly the Thompson, Hardy and Ottoson. It may make sense to stack some of the modular classrooms to save space, but this is likely to increase the cost. Some of the modular classrooms may turn out to be permanent given the increase in school population in some areas of the Town. Discussions are ongoing with the modular manufacturers, and a report back will be made to the School Committee and the Permanent Town Building Committee.

PAYMENT OF INVOICES

Central Fire Station:

National Business Furniture #ZJ885283 dated 8/3/2015 in the amount of \$52,363.40;
Alarmax Distributors #877238 dated 6/26/2015 in the amount of \$3,196.60;
National Business Furniture #ZJ888104 dated 8/3/2015 in the amount of \$1,174.42;
New England Brass #11716, #11717, and #11718 dated 7/23/2015 in the total amount of \$773.00;
Wannamaker #129985 dated 7/24/2015 in the amount of \$918.85;
ADI #M69MW301 dated 7/22/2015 in the amount of \$245.00;
Home Depot Central for Miscellaneous Items dated 8/13/2015 in the amount of \$1,434.87; and
MJS Construction #66 dated 7/21/2015 in the amount of \$18,716.35.

Community Safety Building:

Payment Requisition #1 for E.A. Colangeli dated 8/6/2015 in the amount of \$189,762.30; and
SCSI #15-113-1 dated 8/10/2015 in the amount of \$3,358.27 were unanimously voted

Whereupon, a motion was made by Maher, seconded by Jefferson, to adjourn at 8:48 PM, and it was unanimously voted.

Respectfully submitted,

John F. Maher, Clerk Pro Tem