

**TOWN OF ARLINGTON
MINUTES OF THE PERMANENT TOWN
BUILDING COMMITTEE MEETING
TUESDAY, MARCH 7, 2017**

Location: Arlington High School, School Committee Meeting Room

Present: John Cole
Adam Chapdelaine
John Maher
Bob Jefferson
Allen Reedy
Bill Hayner
Ruthy Bennett
Brett Lambert

Guests: Burt Barachowitz, PMA
Kevin Nigro, PMA
Rob Juusola, NV5
Lee Rich, DRA
Laurie Cowle, HMFH
Kathleen Bodie, Superintendent of Schools
Karen Donato, Principal of Thompson Elementary School
Michael Hanna, Principal of Stratton School

The Chairman convened the meeting at 7:30 PM.

STRATTON SCHOOL

Mr. Juusola gave an update on the status of the project. Floors are being installed. Siding and HVAC work is progressing. Work is underway for furniture specifications as well as field restoration. He provided a handout on the status of the contingency funds. The owner's contingency fund stands at \$2,055,172 and the construction contingency fund stands at \$141,875.60. There continues to be a rodent infestation problem and considerable steps are being taken to address same. Rob handed out a change order log. There was a discussion of refurbishing the playground area, which has been used as a parking lot for the project. A sound test for the cafeteria noise issue is scheduled for March 10, 2017.

THOMPSON SCHOOL

An OPM status report was provided by Kevin Nigro. A substantial issue has arisen in regard to the steel fabrication. The problem is engendered by a money dispute between the steel fabricator Pittsfield and GTC from a prior project. The Town may have to go to other companies for some of the fabrication. Pittsfield states that only half of the steel has been detailed and it will not expedite the balance. The Town is putting GTC on notice of the possible liquidated damages, and the bonding company has been alerted. A motion to cut separate checks for a different company was unanimously approved on a motion by Chapdelaine, seconded by Bennett.

GIBBS SCHOOL

Borings have commenced in front of the oil tank to check for hazardous materials. The Building Inspector and the architect have done a code analysis. The design cost discussions are ongoing between the architect's consultant and Shawmut.

COMMUNITY SAFETY BUILDING

Mr. Nigro provided a handout of an issues log showing which items have been closed out and which remain open. He believes that all open items will be closed out by March 20, 2017.

DEPARTMENT OF PUBLIC WORKS YARD

Ruthy Bennett reported that a Request for Proposal is being prepared for an OPM and there will be a walk-through for the candidates.

HOUSEKEEPING

The minutes of the February 21, 2017, meeting were deferred until some modifications can be incorporated.

INVOICES

On a motion made by Hayner, seconded by Chapdelaine, the following invoices were unanimously approved:

Stratton School

1. G&R Construction for February 2017 in the amount of \$863,628.30;
2. Triumph Modular for Storage Containers in March 2017 in the amount of \$170.00;
3. DRA Architects for February 2017 in the amount of \$14,220 and for Structural Damage in the amount of \$951.50;
4. Insight Investments for Modular Lease for April 2017 in the amount of \$121,455.33;
5. American Alarm for January 2017 in the amount of \$5,615.66; and
6. Town of Arlington for Invoice No. 6213034-5871 in the amount of \$306.51.

Thompson School

1. Triumph Modular for January, February and March 2017 in the total amount of \$26,250;
2. HMFH in the amounts of \$16,000 and \$620.24;
3. PMA in the amount of \$20,060 for Pre-requisition for PTC; and
4. Briggs Engineering in the amounts of \$310 and \$6,247.

Community Safety Building

Ammondson Associates for October 2016 in the amount of \$18,967.89 and for November 2016 in the amount of \$5,893.85; and for LEED in the amount of \$2,012.

Hardy School

Shawmut for a project estimate in the amount of \$4,500.

Gibbs School

1. Shawmut Design & Construction for Preconstruction work in the amount of \$14,360;
2. Feingold Alexander Architects for February 2017 in the amount of \$61,875;

3. Boston Globe for legal ad in the amount of \$649.90; and
4. Gatehouse Media for legal ad in the amount of \$65.61.

A motion to adjourn was made by Hayner, seconded by Jefferson, at 9:13 PM and it was unanimously voted.

Respectfully submitted,

John F. Maher, Clerk Pro Tem