

**TOWN OF ARLINGTON  
MINUTES OF THE PERMANENT TOWN  
BUILDING COMMITTEE MEETING  
TUESDAY, MAY 2, 2017**

Location: Town Hall Annex, Second Floor Meeting Room

Present: John Cole  
Adam Chapdelaine  
John Maher  
Bob Jefferson  
Ruthy Bennett  
Brett Lambert

Guests: Burt Barachowitz, PMA  
Brian DeFilippis, PMA  
Kevin Nigro, PMA  
Rob Juusola, NV5  
Tim Baker, NV5  
Lee Rich, DRA  
Phil Conroy, Shawmut  
Laurie Cowle, HMFH  
Regan Shields Ives, Feingold Alexander Associates  
Karen Donato, Principal of Thompson Elementary School  
Michael Hanna, Principal of Stratton School

Absent: Bill Hayner  
Allen Reedy

The Chairman convened the meeting at 7:30 PM.

**THOMPSON SCHOOL**

Burt and Brian gave an update on the status of the work. They handed out an OPM status report, which gave some detail on the work being performed on the site. Both Burt and Brian believe there has been much progress on the project, but the contractor is between one and two weeks behind. Kevin handed out a spreadsheet delineating how each of the trades is progressing and where items stood in regard to the construction schedule. The major item that the project is behind in is in the fabrication of the steel and steel detailing. Kevin indicated that it was still possible that the work can be completed on time before the start of the school semester, but there was no room for error. The Committee felt that the school administration should be advised so that contingency plans can be made.

On a motion by Maher, seconded by Jefferson, Pay Requisition #6 in the amount of \$294,903 was unanimously approved.

**COMMUNITY SAFETY BUILDING**

Ruthy reported that the balancing issue has been largely resolved and is satisfactory at this point.

## **STRATTON SCHOOL**

Rob reviewed the status of the work and provided a handout detailing same in the monthly Project Update Report. Rob stated that at this point the project is on time and on budget. There remains a pest issue, which is still being addressed. Also, Rob believes that there is in the vicinity of \$420,000 worth of potential additional expenses, but there is still sufficient Owner's Contingency funds to cover these items.

On a motion by Jefferson, seconded by Maher, DRA was directed to secure a proposal for landscaping from the landscape architects.

## **GIBBS SCHOOL**

Mr. Juusola reported that the project is on schedule. He handed out a monthly report detailing the progress of the work. According to Mr. Juusola and Mr. Conroy the projected cost of the project could be over budget by as much as \$400,000 to \$600,000 and possibly more. Rob will be meeting with Adam to value engineer certain items so that the project cost is reduced to \$27,000,000. One item that may have to be deleted, or making it an alternate, is the generator.

On a motion by Chapdelaine, seconded by Jefferson, UTS of Massachusetts was chosen to provide construction testing services.

## **TOWN YARD**

Ruthy reported that Owner Project Manager interviews with four firms will be conducted on Friday, May 5.

## **HOUSEKEEPING**

On a motion by Jefferson, seconded by Bennett, the minutes of the April 18, 2017, meeting were unanimously approved.

## **INVOICES:**

1. G&R Construction Req. #11 for April 2017 in the amount of \$476,613.14;
2. Triumph Modular for storage for April 2017 in the amount of \$170;
3. DRA for April 2017 services in the total amount of \$14,673.75;
4. NV5 for OPM services for #63696 April 2017 in the amount of \$16,500;
5. Insight Investments for modular lease for June 2017 in the amount of \$121,455.33;
6. Horizon Engineering for CX services, Inv. #R2016Z-070-11, in the amount of \$855;
7. UTS of Massachusetts for testing on Feb 2 through 3, 2017, in the amount of \$395;
8. A1 Exterminators for Pest Management Service Feb. 17, 2017, in the amount of \$1,719.23;
9. Feingold Alexander for design services for March 2017 in the total amount of \$145,875;
10. NV5 for OPM services #63698 OPM services in the amount of \$21,000;
11. BFS Printing in the total amount of \$706.72; and
12. Horizon Engineering for CX services, Inv. #R2017Z-067-1 in the amount of \$3,090.00.

Community Safety Building

1. Fuss & O'Neil in the amounts of \$1,155 and \$1,851.68;
2. Hunts Video in the amount of \$867.33; and
3. Suchie for forensic materials in the amount of \$1,165.50.

DPW

There was one invoice from Gatehouse Media in the amount of \$114.28.

On a motion by Lambert, seconded by Jefferson, the above invoices were unanimously approved.

Whereupon at 9:16 PM a motion was made by Maher, seconded by Jefferson, to adjourn and it was unanimously approved.

Respectfully submitted,

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John F. Maher, Clerk Pro Tem