

**TOWN OF ARLINGTON  
MINUTES OF THE PERMANENT TOWN  
BUILDING COMMITTEE MEETING  
TUESDAY, JULY 10, 2018**

Location: Lounge adjacent to School Committee Hearing Room  
6<sup>th</sup> Floor, Arlington High School

Present: John Danizio  
Steve Nesterak  
Allen Reedy  
Adam Chapdelaine  
Peter Martini  
Bill Hayner  
Bob Jefferson  
John Maher

Absent: Brett Lambert

Guests: Rob Juusola, NV5  
Kristin DeFrancisco, Gibbs School Principal  
Phil Conroy, Shawmut  
Lara Pfadt, JLL  
Regan Shields-Ives, Finegold Alexander  
Paul Boutchia, JLL

The Chairman called the meeting to order at 7:00 P.M. He welcomed the committee's newest member Peter Martini, with all members joining in welcoming Peter.

**GIBBS SCHOOL**

Mr. Juusola gave an update on the progress of the project and provided a handout detailing the same. Items discussed included an update on the emergency gas booster pump, furniture and equipment budget, review of contingency items and a determination not to replace the Media Center Wood Wall Cap, but to repair and paint the existing one which was unanimously passed on a motion by Maher, seconded by Hayner. The following invoices were unanimously voted on a motion by Hayner, seconded by Nesterak:

- 1) Pay requisition #20 in the amount of \$1,604,703.08
- 2) Finegold Alexander for June in the amount of \$19,800
- 3) NV5 for June in the amount of \$38,800
- 4) Briggs Engineering for construction testing in the amount of \$5,000
- 5) Briggs Engineering for construction testing in the amount of \$1,800
- 6) Gov Connection for document camera in the amount of \$11,180
- 7) Gov Connection for Chrome Books in the amount of \$12,250

- 8) Gov Connection for Chrome Book License in the amount of \$1,250
- 9) Gov Connection for Media Center system in the amount of \$75
- 10) Gov Connection for Media Center system in the amount of \$1,020
- 11) Gov Connection for Digital Media Lab in the amount of \$4,800
- 12) Gov Connection for Digital Media Lab in the amount of \$500
- 13) Gov Connection for Digital Media Lab in the amount of \$3,400
- 14) Gov Connection for Digital Media Lab in the amount of \$250
- 15) Gov Connection for Printer/Fax in the amount of \$178
- 16) Gov Connection for printers in the amount of \$1,316

Mr. Conroy and Ms. Shields-Ives believe that substantial completion will be accomplished in about 3 weeks. On a motion by Nesterak, seconded by Hayner, a quote from Triumph in the amount of \$4,725 was unanimously received.

### **STRATTON SCHOOL**

After some members of the committee expressed their displeasure with the lateness of the requests for payment, the following invoices were unanimously approved on a motion by Chapdelaine, seconded by Nesterak:

- 1) Plumbers Supply in the amount of \$309.12
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- 3) Pro AV Systems in the amount of \$267
- 4) W.B. Mason in the amount of \$17.88
- 5) Lakeshore Lighting in the amount of \$440.68

Invoices from Iconics were tables to await further clarification.

Additional invoices for the Stratton School for Really Good Stuff in the amount of \$192 and \$578.43 and from School Specialty in the amount of \$1,547.10 were unanimously approved on a motion by Chapdelaine, seconded by Hayner.

### **HARDY SCHOOL**

Mr. Boutchia gave an update on the progress of the work and provided a handout detailing the same, which includes steel installation and underground plumbing and demolition of the cafeteria. On a motion by Hayner, seconded by Chapdelaine, Pay requisition #2 in the amount of \$324,768 was unanimously approved, as were invoices from the following:

- 1) UTS for material testing in the amount of \$1,120
- 2) Geotechnical Consulting for administrative services in the amount of \$3,834
- 3) JLL for June in the amount of \$8,740

There was a discussion concerning the anticipated expense associated with the playground area.

**THOMPSON SCHOOL**

On a motion by Hayner, seconded by Maher, invoices from PMA in the amount of \$1,195 and Viking Landscaping for \$3,330 were unanimously approved.

**HOUSEKEEPING**

The minutes of June 7 and May 25 were unanimously approved on a motion by Hayner, seconded by Chapdelaine.

Whereupon a motion to adjourn was made by Maher, seconded by Hayner and it was unanimously voted at 8:42 P.M.

Respectfully submitted,

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John F. Maher, Clerk Pro Tem