

**TOWN OF ARLINGTON  
MINUTES OF THE PERMANENT TOWN  
BUILDING COMMITTEE MEETING  
TUESDAY, AUGUST 21, 2018**

Location: Town Hall Annex, Second Floor Meeting Room

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

Absent: John Danizio

Guests: Rob Juusola, NV5  
Kristin DeFrancisco, Gibbs School Principal  
Phil Conroy, Shawmut  
Lara Pfadt, Finegold Alexander  
Vivian Varbedian, JLL  
Regan Shields-Ives, Finegold Alexander  
Paul Boutchia, JLL  
Kate Peretz, Hardy School Principal  
Kathy Bodie, Superintendent of Schools

The Chairman convened the meeting at 7:00 P.M.

**GIBBS SCHOOL**

Mr. Juusola gave an update on the progress of the project of the work and provided a handout detailing the same. He reviewed in particular a list of owner requested items and considerable discussion ensued concerning same. Chapdelaine moved, and Hayner seconded, approval of all items designated as safety items, which included white tape on all stair tread, surface mounted pipe rail at second floor lobby, extension of wall at Building A/B connection on second floor and administration desk modifications. The motion passed unanimously.

The issue of bullet proof glass and protective laminate will be revisited. The consensus of the committee was to proceed to get quotes of the furniture items listed up to \$61,000. The administration is to return with other requests subject to availability of funds.

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

- 1) Voltrek for Charging Station in the amount of \$10,497.50
- 2) Triumph for Facilities Container in the amount of \$7,750
- 3) Alliance Security for 7/28-7/31 in the amount of \$1,347.50
- 4) Alliance Security for 8/7 in the amount of \$2,337.50
- 5) Alliance Security for 8/14 in the amount of \$2,213.75
- 6) Supplyworks for Custodial Equipment in the amount of \$1,141.64
- 7) LCN Networks for WAN and LAN Switches in the amount of \$89,146.14
- 8) Horizon Engineering in the amount of \$1,093

Change Order #24 in the amount of \$17,901 for the patching and painting of media center exterior stairs was unanimously approved on a motion by Maher, seconded by Hayner.

### **HARDY SCHOOL**

Ms. Varbedian and Mr. Boutchia gave an update on the progress of the work and provided a handout detailing the same. The cafeteria is substantially complete. Framing on Level 3 is complete and duct work is ongoing. The roof is substantially complete. On a motion by Lambert, seconded by Hayner, a switch to linoleum from VCT in the amount of \$20,000 was unanimously voted.

The following Change Orders were unanimously voted on a motion by Chapdelaine, seconded by Hayner:

- 1) Change Order 8: Corridor Separation in the amount of \$17,130
- 2) Change Order 9: Added framing and Blocking in the amount of \$11,840
- 3) Change Order 10: Structural Repairs to Existing Masonry Walls in the amount of \$12,415

The following invoices were unanimously approved on a motion by Maher, seconded by Hayner:

- 1) Finegold Alexander for Construction Administration in the amount of \$11,465.11
- 2) Finegold Alexander for Design Services related to MAAB requirements in June in the amount of \$4,520
- 3) Finegold Alexander for Design Services related to MAAB requirements in July in the amount of \$2,260
- 4) JLL Invoice for Onsite Management in the amount of \$11,020

### **TOWN YARD**

On a motion by Hayner, seconded by Chapdelaine, an invoice from Weston and Sampson in the amount of \$92,260 was unanimously approved.

**THOMPSON SCHOOL**

A motion was made by Lambert, seconded by Chapdelaine, to approve the payment of \$788.72 for easels and it was unanimously voted.

Whereupon a motion to adjourn was made by Maher, seconded by Hayner and it was unanimously voted at 9:25 P.M.

Respectfully submitted,

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John F. Maher, Clerk Pro Tem