



TOWN OF ARLINGTON
MINUTES OF THE PERMANENT TOWN
BUILDING COMMITTEE MEETING

Date: July 20, 2021

Time: 7:00PM

Location: Each of the Committee Members and the Guests Participated Utilizing the ZOOM Videoconferencing Platform or by Phone Conference

Attendance: Allen Reedy, Bob Jefferson, Bill Hayner, Mike Rademacher , Peter Martini, Greg Walters, Jim Feeney, and Brett Lambert (Absent John Maher)

Guests: David Steeves, Josh Sydney, Chris Baryluk, Bill Sterling, Steve Kirby,

The Chairman called the meeting to order at 7:00 PM.

TOWN YARD

Chairman Reedy introduce the memo regarding a list of VE items that were being recommended to be placed back into the project. The memo had been forwarded to the committee for review on 7/19/21. Mr. Sydney and other members of the project team explained the memo and the reasons for recommending the actions in the memo. (See attached memo) Weston and Sampson will reconcile the VE and present to the GC. MR. Reedy requested that Mr Sydney give an update on meeting from previous Friday and where cost savings may come from. Mr Sydney did a video presentation showing potential savings from cost of office trailers, temporary facilities utility back charges, F & E, and low voltage charges still leaving a contingency of \$3.5M. Mr Lambert asked what percentage that contingency represented and Mr Sydney stated approximately 9% of the hard cost.

Mr Sydney then requested that the committee take a vote to amend the GMP value from the \$37,209,781 approved by TM to the new figure of \$37,350,000 to be presented to the GC.

Motion was made by Hayner, seconded by Martini and on a roll call vote passed unanimously 8-0.

Mr Sydney and Mr Baryluk did a video update of the project showing the following: construction fencing up, containment and abatement demo in bldg A, window demo bldg A, exterior demo bldg A. 60-70% of demo in bldg A complete. Next week to start site work and demo on salt shed.

Mr Sydney wanted to put on record that there was going to be a delay in manufacturing and delivery of the prefab metal building for bldg E. This is a market condition and could result in months of delay. Was supposed to be delivered in December but could be several months late. Project team working with GC and subs and will coordinate as things progress.

Mr Sydney will present Weston and Sampson amendment at next meeting.

Invoices from Commodor, Requisition #1 for May 2021 in the amount of \$467,623.38 and Requisition #2 for June 2021 in the amount of \$273,414.70, were unanimously approved 8-0 after a roll call vote having been moved by Hayner seconded by Lambert.

CENTRAL SCHOOL

Mr. Kirby gave an update on the progress of the work. Thanked committee members who were able to take tour of sight and see progress. The first floor ceiling grid work is ongoing, painting has begun and the operable partition has been installed. There is an issue with the kitchen tile and it needs to be addressed to preclude any damage. There is an issue with how best to phase the handicap lift availability. They have boarded and painted the lift shaft and Mr Kirby continues to deal with the issue of whether the lift could be used during construction, once installed. Mr Sterling is reviewing the law and codes to respond to Delta Beckwith. Ground floor sheetrock is ongoing; they are sanding and prepping for paint. The switch issue is finally being addressed by Eversource. On the exterior demo has begun on the west entry stairs and the new treads are on site. Problem was found with base of stairs treads and will need to be rebuilt. Precast new treads have very good design but color is off a little. May need to stain them to get correct color. Mr Stering is working on final approval.

Mr Kirby had a video presentation showing the following progress: Operable partition installed, blue stone for the fireplace, precast stone for west entrance stairs and demo of west entrance stairs.

The second letter responding to KSR is being reviewed by Mr Sterling with input from Mr Reedy.

The following invoices were voted:

KSR requisition #14 in the amount of \$130,469.07 for services for June 2021

Vertex invoice #151520 in the amount of \$24,232.50 for services for June 2021

SAI invoice #21/150 in the amount of \$9466.00 for extended CA services June 12 – July 11, 2021.

Motion to approve listed invoices by Hayner seconded by Rademacher, passed unanimously 8-0.

Mr Reedy ask if the project was being staffed adequately. Mr Kirby responded he was concerned about the staffing. Recently when several trades could have been on site they weren't, tile, flooring and plumbing. He stated he was discussing with GC.

HOUSEKEEPING

The minutes of the July 6, 2021 meeting were approved on a roll call vote having been moved by Rademacher seconded by Hayner. Rademacher, Hayner, Martini, Jefferson and Reedy all voting in favor with Feeney, Lambert and Walters abstaining.

Whereupon a motion was made by Jefferson seconded by Hayner to adjourn at 8:07 PM and it was unanimously voted.

Respectfully Submitted,
Robert Jefferson