



TOWN OF ARLINGTON  
MINUTES OF THE PERMANENT TOWN  
BUILDING COMMITTEE MEETING

Date: August 17, 2021

Time: 7:00PM

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

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

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

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

#### TOWN YARD

Mr Baryluk and other members of the project team gave an update on the project. Then ensued a discussion on reviewing contract amendments on the GMP document. A subcommittee will review them and report back to the full committee. The demo of Building A is almost complete. Masons are mobilizing to deal with some water issues and mechanical work has begun. Submittals and approvals are proceeding apace and there is ongoing coordination with the high school project. Mr. Steeves provided some photos of the ongoing work.

The contract for the commissioning agent will be added to the Sydney and Associates contract after some perceived the appearance of a conflict if added to the Weston and Sampson contract. A previous motion to attach it to the Weston and Sampson agreement was rescinded and it was unanimously voted to add to the Sydney contract on a roll call vote having been moved by Maher seconded by Hayner. Amendment #6 to the Weston and Sampson contract was provided to take account of administrative oversight, geotechnical supervision, programmatic coordination, value engineering and other matters for a total contract amount of \$4,026,040. Mr. Sydney had previously provided by email a detailed matrix of all these charges.

Pay Req# 5 for Commodore was unanimously approved in the amount of \$441,340.94 on a roll call vote having been moved by Hayner seconded by Martini.

#### CENTRAL SCHOOL

Mr. Kirby gave an update on the progress of the work. Eversource will finally accomplish the power shutdown and switch changeover on August 25. Progress photos were exhibited. A budget update was provided. Light fixtures, toiler installations, all and floor tile is being installed in various areas.

The town is still waiting for Delta Beckwith to resolve the handicap lift matter. HVAC work is proceeding. The precast stone sample for the stairs which had previously been rejected is being resubmitted.

#### INVOICES:

KSR—Pay Req #1--\$122,371.73 (73% complete)

Vertex for July--\$27,193

Sterling and Associates--\$9,466

The above were unanimously approved on a roll call vote having been moved by Hayner seconded by Maher.

#### HOUSEKEEPING

The minutes of the August 3, 2021 meeting were unanimously approved on a roll call vote having been moved by Jefferson seconded by Hayner with Martini, Reedy and Rademacher abstaining.

Whereupon a motion was made by Maher seconded by Hayner to adjourn at 8:39 PM and it was unanimously voted.

Respectfully Submitted,  
John F. Maher, Clerk