



TOWN OF ARLINGTON
MINUTES OF THE PERMANENT TOWN
BUILDING COMMITTEE MEETING

Date: October 19, 2021

Time: 7:00PM

Location: Each of the Committee Members and the Guests Participated Utilizing the ZOOM Videoconferencing Platform

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

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

Chairman Reedy 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 and showed photos of the ongoing work. Work is proceeding on the exterior of Building A. There is some lintel deterioration that needs to be addressed. Shop drawings concerning the windows are progressing as work related to electrical, HVAC, lead paint abatement and moisture mitigation, site work including parking lot surfacing. Temporary electrical work related to the computer room is being readied. Much of the concrete being excavated from the site is being crushed and staying on the site for fill purposes but a small amount must be removed due to staining. Conduit is being laid and a temporary salt shed is being readied for installation the first two weeks of November. Weston and Sampson has reworked the volume necessary to be removed from the utility corridors and the calculations have been sent to Commodore for review. A meeting with the Industrial Parties is being planned to address the slab ventilation issue.

Mr. Sydney provided a budget review as well as the PCO log. On a motion by Jefferson seconded by Maher the following invoices were unanimously approved on a roll call vote:

Pay Req# 5---\$1,062,778.67

Alarm Engineering for alarm disconnect---\$895.05

CENTRAL SCHOOL

Mr. Kirby gave an update of the progress of the work and showed photographs detailing same. He indicated that there will be a meeting which will include himself, Jennie Hiatt, members of the committee, Bill Sterling, Town Counsel Doug Heim and representatives of Kronenberger on Thursday October 21, 2021 at the Central School. The focus of the meeting will be to get a realistic schedule for completion of the work and getting some tenants back into the building. Work continues with painting, tile installation, casework in the café and library and outside soffit work. The precast

concrete sample is still an issue. Critical issues that were identified are the doors and hardware, handicap lift and prep work on the kitchen floor.

On a motion by Jefferson seconded by Hayner the following invoices were unanimously approved on a roll call vote:

KSI—Pay Req# 17---\$127,679.72

Vertex---\$16,105

Sterling---\$9,466

Sterling--\$900

HOUSEKEEPING

The minutes of the October 5, 2021 meeting were unanimously approved on a roll call vote having been moved by Rademacher seconded Lambert.

Whereupon a motion was made by Maher seconded by Jefferson to adjourn at 9:07 PM and it was unanimously voted.

Respectfully Submitted,
John F. Maher, Clerk