



TOWN OF ARLINGTON  
MINUTES OF THE PERMANENT TOWN  
BUILDING COMMITTEE MEETING

Date: November 2, 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, Bill Hayner and Jim Feeney

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

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

#### TOWN YARD

Mr. Sydney and Mr. Baryluk gave a brief update on the progress of the work and showed photos detailing same. After discussion the following Change Order and Change Proposals were unanimously approved on a roll call vote having been moved by Maher seconded by Hayner:

Change Order #1--\$86,054.36 which included the following items:

Plywood Floors Building A(\$17,166);

Flaking Paint at Ceilings (\$32,279.53);

Bldg. A Exterior Wall Demo (\$17,350.88);

Add Disconnects for Transformers (\$7,182.36); and Utility Back charges for Verizon to Relocate Utility Poles (\$12,085.59). (Maher, Jefferson);

COR#025--\$77,190.92 which involves repairs to exterior walls Bldg. A;

COR#38--\$76,891.56 which is for The Temporary Salt Shed;

COR#36--\$70,556.61 which is for removal on underground asbestos pipe.

On a motion by Hayner seconded by Maher an invoice from Sydney Associates in the amount of \$27,403.15 was unanimously approved on a roll call vote.

#### CENTRAL SCHOOL

Mr. Kirby gave an update of the progress of the work. The air conditioning voltage swap out should be operable by end of this month. The first floor trim is being stained and finished. The bathroom vanities are being installed as well as the tile prep in the kitchen which will permit waterproofing and final installation. The inspection of the handicap lift has yet to be scheduled. The precast concrete issue is being reviewed by Beth Cohen. There followed a discussion of critical path issues and

outstanding PCO's. The budget appears to be over about \$55,000 dollars and the Project Manager and Architect were asked to report back on potential savings from their firms. Mr. Kirby showed photos of the ongoing work. He presented Change Order #16 which was unanimously approved on a roll call vote having been moved by Martini seconded by Hayner. It provided for the following items:

COP 85A RE: Additional Smoke Detector at Stair #3 – Drywall Revisions - \$1,123.33  
COP 111 RE: CCD #1 – Revisions to Kitchen Floor Drains & Floor Sinks - \$8,316.74  
COP 119R RE: Lift Wall Reinforcement T&M - \$5,739.66  
COP 120 RE: Ceiling Pocket at Storage Room 125 and 108 - \$1,445.27  
COP 129 RE: Reuse of Salvaged Doors - (\$338.11)  
COP 133R1 RE: Revised VTX – Additional Floor Prep in Kitchen - \$14,000.00  
COP 137R1 RE: Toilet Room 126 Floor Leveling - \$3,729.52  
COP 147 RE: Sprinkler Access Panel at Stair #2 - \$2,597.04  
COP 148 RE: Repair Rotted Threshold at East Entry - \$1,004.90  
COP 149 RE: Add ADA Push Buttons at South Entry Doors - \$1,916.85  
COP 152 RE: CDS OT for Eversource Transformer Replacement - \$2,318.00  
COP 154 RE: Additional FRP in Kitchen - \$2,261.48  
COP 155 RE: Stain on New Oak Trim on 1st Floor - \$4,663.01  
TOTAL CHANGE ORDER: \$48,777.6

#### HOUSEKEEPING

The minutes of the October 19, 2021 meeting were unanimously approved on a roll call vote having been moved by Rademacher seconded Jefferson.

Whereupon a motion was made by Maher seconded by Hayner to adjourn at 8:43 PM and it was unanimously voted.

Respectfully Submitted,  
John F. Maher, Clerk