Arlington High School Building Committee

| Meeting Date: | Tuesday, January 4, 2022, 6:00 p.m. |
|---------------|---|
| Location: | Conducted via Remote Participation |
| | Skanska Update Owner Approval Letter #50: Final Cleaning Approval Consigli Update Subcommittee Updates Communications Finance Interiors Landscape & Exteriors Memorials SMEPFP Security Temp Use-Phasing |
| | Meeting Minutes Approval 11/2/2021, 12/7/2021 |

The listings of matters are those reasonably anticipated by the Chair which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Members of the public are asked to send written comment to kfitzgerald@arlington.k12.ma.us. Documents regarding agenda items will be made available via the Town's website.

https://www.mass.gov/doc/open-meeting-law-order-march-12-2020/download

Topic: AHS Building Committee Time: Jan 4, 2022 06:00 PM Eastern Time (US and Canada) Join Zoom Meeting https://town-arlington-ma-us.zoom.us/j/82691312844 Meeting ID: 826 9131 2844 Passcode: 791358 One tap mobile +13017158592,,82691312844# US (Washington DC) +13126266799,,82691312844# US (Chicago) Dial by your location +1 301 715 8592 US (Washington DC) +1 312 626 6799 US (Chicago)

- +1 646 876 9923 US (New York)
- +1 253 215 8782 US (Tacoma)
- +1 346 248 7799 US (Houston)
- +1 408 638 0968 US (San Jose)
- +1 669 900 6833 US (San Jose)

Meeting ID: 826 9131 2844

Find your local number: https://town-arlington-ma-us.zoom.us/u/kxCBD6IEt



December 24, 2021

Sent via email only this date to <u>Jim.Burrows@skanska.com</u>

Mr. James Burrows **Skanska USA, Inc.** 101 Seaport Boulevard, Suite 200 Boston, MA 02210

RE: Arlington High School Consigli Job #2153 GMP Owner Approval Letter No. 50 – Final Cleaning

Dear Jim,

We have completed our review of the proposals for the **Final Cleaning** work and have prepared this recommendation letter for your review and formal approval. This approval will allow Consigli Construction Co., Inc. to enter into an agreement with **Frontline Inc.** in the amount of **\$430,000**. Please find a summary of the award below.

| TRADE: Final Cleaning | |
|--|-----------|
| GMP estimate dated 11.24.20 | \$443,000 |
| Subcontract award value | \$430,000 |
| Holds included outside the Subcontractor's award value | |
| Temporary Kitchen existing school Blue Gym cleaning | \$5,000 |
| Total award value for Final Cleaning | \$435,000 |
| Buy savings against the GMP budget | \$8,000 |

Please authorize Consigli Construction Co., Inc. to proceed with the award by executing in the space provided below and returning this copy for our files.

Very Truly Yours Consigli Construction Company, Inc.

John LaMarre Sr. Project Manager Acknowledged and Accepted: Skanska USA, Inc., on behalf of Arlington

By: _____ James Burrow (Project Manager)

Date: _____

cc: Todd McCabe, Project Executive. Sunita Verma, Sr. Purchaser.

| Final Cleaning | | Total: | \$ 435,000 | \$ 442,000 | \$ 548,775 | \$ 638,93 |
|--|--|--------|--|--|---|---|
| Arlington High School | | | Frontline | Jerez LLC | Select Demo Services, LLC | SOS Corporation |
| | | | | | | |
| | | | cell: (508) 726-2287 | | (603) 386-0391 | (508) 473-0466 |
| | | | amacneil@frontlineinc.info | hrestrepo@jerezllc.com | lbangs@selectdemoservices.com | boldfield@soscorp.net |
| Amount in Estimate: \$ 443,000 | 0 | | Andrea MacNeil, | Henry Restrepo | Liz Bangs | Brent Olfield |
| + , | | | | | | Kelley Danahy <kelley@soscorp< td=""></kelley@soscorp<> |
| ONTRACT DOCUMENTS | | | | | | ,, |
| Drawings prepa | ared by: HMFH Architects dated October 7, 2020 | | Y | Y | Y | Y |
| | prepared by: HMFH Architects dated 10/7/20 including: | | Y | Y | Y | Y |
| | 225 - CM's Supplemental Instructions dated 10/07/20 | | Y | Y | Y | Y |
| | 8110, SUSTAINABLE DESIGN REQUIREMENTS | | Y | Y | Y | Y |
| | 825 - Synthetic Turf Sports Field | | N | N. | N | N |
| | 843 Synthetic Landscape Amphitheater Surfacing 833 - ATHLETIC FIELD EQUIPMENT (AS APPLICABLE to the Synthetic Turf field scope) | | N | N N | N N | N |
| | ared by: HMFH Architects | | Y | Y | Y | ¥ Y |
| | 01, dated 10/16/20 | | Y | Y | Y | Y |
| | 02, dated 10/23/20 | | Y | Y | Y | Y |
| | 03, dated 10/28/20 | | Y | Y | Y | Y |
| Addendum C | 04, dated 11/2/20 | | Y | Y | Y | Y |
| Addendum 0 | 05, dated 11/5/20 | | Y | Y | Y | Y |
| Addendum 0 | 06, dated 11/6/20 | | Y | Y | Y | Y |
| Compliance with | h all Division 0 and 1 specifications as applicable. | | Y | Y | Y | Y |
| | h Owner's contract (spec 005223) | | Y | Y | Y | Y |
| | h Consigli contract | | Y | Y | Y | Y |
| | h Spec Section - 007225 - Supplemental Instruction to Bidders complete | | Y | Y | Y | Y |
| Section B - Q | | | Y | Y | Y | Y |
| | 3D Coordination Specification (as applicable to this trade) | | N | Y | Y | Y |
| | Project Safety Requirements | | Y | Y | Y | Y |
| | ean Requirements | | Y | Y | Y | Y |
| | ogistics/CMP Plan | | Y | Y | Y | Y |
| Section H - Section O | | | Y Y | Y | Y Y | ¥ Y |
| | COVID-19 Site Specific Safety Plan 1/2/20, 11/3/20 | | Ť | Y | Y | Y |
| in Log dated 1 | 1/2/20, 11/5/20 | | | | • | 1 |
| COPE OF WORK | | | \$ 430,000 | \$ 437,000 | \$ 543,775 | \$ 553,9 |
| General | | | | | Ş 343,773 | |
| | | | | | ų 343,773 | |
| | r is aware that this is a three phased project. Work is to occur Winter 2021/22 thru Summer | | Y | Y | Y 543,773 | Y |
| 2024: | | | | | Y | Y |
| 2024: Phase 1: Buil | lldings D and E (partial) | | Y Y Y | Y | | |
| 2024: Phase 1: Buil Phase 2: Buil | | | Y | Y Y | Y Y | Y |
| 2024: Phase 1: Buil Phase 2: Buil Phase 3: Buil | ildings D and E (partial) Ildings B and C Ildings A and E (partial) | | Y Y Y | Y Y Y Y | Y Y Y Y | Y Y Y |
| 2024: Phase 1: Buil Phase 2: Buil Phase 3: Buil Provide all labo | ildings D and E (partial) Idings B and C | | Y Y | Y Y | Y Y Y | Y Y |
| 2024: Phase 1: Buil Phase 2: Buil Phase 3: Buil Provide all labs drawings, and | ildings D and E (partial) ildings B and C ildings A and E (partial) por, materials, and equipment as required to complete the scope of work as shown on the | | Y Y Y | Y Y Y Y | Y Y Y Y | Y Y Y |
| 2024: Phase 1: Buil Phase 2: Buil Phase 3: Buil Provide all lab drawings, and Specific items i for providing a | ildings D and E (partial) ildings B and C ildings A and E (partial) por, materials, and equipment as required to complete the scope of work as shown on the J as further described below. identified below are intended as a reference for scope only. Subcontractor is responsible all items for their work and related work shown on the drawings, as specified, or needed to | | Y Y Y | Y Y Y Y | Y Y Y Y | Y Y Y |
| 2024: Phase 1: Buil Phase 2: Buil Phase 3: Buil Provide all lab drawings, and Specific items 1 for providing a make this scop | ildings D and E (partial) ildings B and C ildings A and E (partial) bor, materials, and equipment as required to complete the scope of work as shown on the l as further described below. ildentified below are intended as a reference for scope only. Subcontractor is responsible all items for their work and related work shown on the drawings, as specified, or needed to pe of work complete. | | Y Y Y Y | Y Y Y Y Y | Y Y Y Y Y | Y Y Y Y |
| 2024: Phase 1: Buil Phase 2: Buil Phase 3: Buil Provide all lab drawings, and Specific items i for providing a make this scop | ildings D and E (partial) ildings B and C ildings A and E (partial) por, materials, and equipment as required to complete the scope of work as shown on the J as further described below. identified below are intended as a reference for scope only. Subcontractor is responsible all items for their work and related work shown on the drawings, as specified, or needed to | | Y Y Y Y | Y Y Y Y | Y Y Y Y Y | Y Y Y Y |
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| 2024: Phase 1: Buil Phase 2: Buil Phase 3: Buil Provide all labc drawings, and Specific items i for providing a make this scop Inclusion of all Provisions for entire project. scope is definit | Idings D and E (partial) Idings B and C Idings A and E (partial) oor, materials, and equipment as required to complete the scope of work as shown on the a s further described below. Identified below are intended as a reference for scope only. Subcontractor is responsible all items for their work and related work shown on the drawings, as specified, or needed to pe of work complete. Il reference keynotes and general notes shown on drawings, as applicable to this trade. all labor, materials, equipment, and supervision required to perform final cleaning for the . Specific rooms/areas not defined in this scope does not include it from the work. The ied but not limited to: | | Y Y Y Y Y Y Y | A A A A A A A A A A A A A A A A A A A | A A A A A A A A A A A A A A A A A A A | Y Y Y Y Y Y |
| 2024: Phase 1: Buil Phase 2: Buil Phase 2: Buil Provide all lab drawings, and Specific items 1 for providing a make this scop Inclusion of all Provisions for - entire project. scope is definit | ildings D and E (partial) ildings B and C ildings A and E (partial) bor, materials, and equipment as required to complete the scope of work as shown on the la s further described below. ildentified below are intended as a reference for scope only. Subcontractor is responsible all items for their work and related work shown on the drawings, as specified, or needed to pe of work complete. Il reference keynotes and general notes shown on drawings, as applicable to this trade. all alor, materials, equipment, and supervision required to perform final cleaning for the . Specific rooms/areas not defined in this scope does not include it from the work. The ied but not limited to: or and interior glass, frames, doors, curtain walls, and vestibule glass | | Y Y Y Y Y Y Y | A A A A A A A A A A A A A A B A B <t< td=""><td>Y Y Y Y Y Y</td><td>Y Y Y Y Y Y</td></t<> | Y Y Y Y Y Y | Y Y Y Y Y Y |
| 2024: Phase 1: Buil Phase 2: Buil Provide all lab drawings, and Specific items 1 for providing a make this scop Inclusion of all Provisions for entire project. scope is defini 1. All exterior 2. Bathroom | Idings D and E (partial) Idings B and C Idings A and E (partial) oor, materials, and equipment as required to complete the scope of work as shown on the a s further described below. Identified below are intended as a reference for scope only. Subcontractor is responsible all items for their work and related work shown on the drawings, as specified, or needed to pe of work complete. Il reference keynotes and general notes shown on drawings, as applicable to this trade. all labor, materials, equipment, and supervision required to perform final cleaning for the . Specific rooms/areas not defined in this scope does not include it from the work. The ied but not limited to: | | Y Y Y Y Y Y Y Y | Y Y Y Y Y Y Y | Y Y Y Y Y Y | Y Y Y Y Y Y Y |
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| 2024: Phase 1: Buil Phase 2: Buil Phase 2: Buil Provide all labs drawings, and Specific items 1: for providing a make this scop Inclusion of all Provisions for . Provisions for . Provisions for . entire project. scope is defini 1. All exterior 3. Kitchen 4. Common / 5. Classroom 6. Gym | ildings D and E (partial) ildings B and C ildings A and E (partial) bor, materials, and equipment as required to complete the scope of work as shown on the la s further described below. identified below are intended as a reference for scope only. Subcontractor is responsible all items for their work and related work shown on the drawings, as specified, or needed to pe of work complete. Il reference keynotes and general notes shown on drawings, as applicable to this trade. all labor, materials, equipment, and supervision required to perform final cleaning for the . Specific rooms/areas not defined in this scope does not include it from the work. The led but not limited to: or and interior glass, frames, doors, curtain walls, and vestibule glass as and Locker Rooms Areas ns al, Electrical, and Boiler Rooms | | Y Y Y Y Y Y Y Y Y Y Y | Å Å Å Å Å Å Å Å Å Å Å Å Å Å Å Å Å Å Å | Å Å <t< td=""><td>Y Y Y Y Y Y Y Y Y Y Y</td></t<> | Y Y Y Y Y Y Y Y Y Y Y |
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| Final Cleaning | Total: | \$ 435,000 | \$ 442,000 | \$ 548,775 | \$ 638,911 |
|---------------------------------|--|----------------------------|------------------------|-------------------------------|---|
| Arlington High S | school | Frontline | Jerez LLC | Select Demo Services, LLC | SOS Corporation |
| | | | | | |
| 0 | | cell: (508) 726-2287 | | (603) 386-0391 | (508) 473-0466 |
| | | amacneil@frontlineinc.info | hrestrepo@jerezllc.com | lbangs@selectdemoservices.com | boldfield@soscorp.net |
| CONSIGLI Amount in Estimate: | \$ 443 000 | Andrea MacNeil, | Henry Restrepo | Liz Bangs | Brent Olfield |
| Anount in Estimate. | \$ ++3,000 | Andrea Wacken, | nemy restrepo | Liz bangs | |
| | Wipe all doors, walls, clocks, whiteboards, window sills, drinking fountains, sills, baseboards, millwork and | | | | Kelley Danahy <kelley@soscorp.ne< td=""></kelley@soscorp.ne<> |
| | woodwork | Y | Y | Y | Y |
| | Dust all window treatments | Y | Y | Y | Y |
| | Remove protective films, stickers, etc. Wipe all guard rails within the building | Y | Y Y | Y Y | Y |
| | Clean all mirrors | Y | Y | Y | Y |
| | Clean Janitor's closets | Y | Y | Y | Y |
| | Wipe down interior/exterior of elevators | Y | Y | Y | Y |
| | Clean all casework interiors and surfaces | Y | Y | Y | Y |
| | Clean all display cabinets interiors and surfaces including glazing Clean all appliances interiors and surfaces | Y | Y Y | Y Y | Y |
| | Vacuum and edge all carpeted areas | Y | Y | Y | Y |
| | Vacuum and damp mop all sealed concrete flooring | Y | Y | Ŷ | Ŷ |
| | Vacuum and wash all flooring | Y | Y | Y | Y |
| | Vacuum and dust stairwells to include railings, base, fixtures, rubber and walls | Y | Y | Y | Y |
| | Wash all hard surface flooring with appropriate cleaner Vacuum and wipe clean all lockers interior/exterior | Y | Y Y | Y | Y |
| | Auditorium | Y | Y | Y | Y |
| | Wipe clean all seats | Y | Y | γ | Y |
| | Dust and wipe walls, panels, etc. | Y | Y | Υ | Y |
| | Dust and vacuum stage curtains | Y | Y | Y | Y |
| | Wipe railings Vacuum catwalks | Y | Y Y | Y | Y |
| | Dust high areas adjacent to catwalks | Y | Y | Y | Y |
| | Dust all speakers and lighting | Y | Y | Y | Y |
| | Kitchen | Y | Y | Y | Y |
| | Clean all food service equipment | Y | Y | Y | Y |
| | Clean all countertops and sinks Vacuum and wash all flooring | Y | Y Y | Y Y | Y |
| | Remove protective films, stickers, etc. | Y | Y | Y | Y |
| | Wipe all wall panels, wall tile, etc. | Y | Y | Y | Y |
| | Board of Health cleaning Break out value | Y | Y | Y | Y |
| | Bathrooms/Locker Rooms | Y | Y | Y | Y |
| | Remove all stickers, glue, and markings from fixtures Wash and try all fixtures, toilet partitions, toilet accessories, lockers, and mirrors | Y | Y Y | Y Y | Y |
| | Wipe all walls and wall tile | Y | Y | Y | Y |
| | Clean all countertops and sinks | Y | Y | γ | Y |
| | Vacuum and wash all flooring | Y | Y | Y | Y |
| | Clean all showers | Y | Y | Y | Y |
| | Gym Wash all flooring with appropriate cleaner | Y | Y Y | Y Y | Y |
| | Wash all flooring with appropriate cleaner Wipe clean all bleachers seats, railings, and structure | Y | Y Y | Y Y | Y Y |
| | Dust and wipe all gym and athletic equipment | Y | Y | Ŷ | Y |
| | Dust all exposed duct and structure at gym ceiling | Y | Y | Y | Y |
| | Mechanical and Electrical Rooms | Y | Y | Y | Y |
| | Vacuum and wipe all exposed mechanical and electrical devices | Y | Y | Y Y | Y |
| | Dust and wipe all walls Vacuum and wash all flooring | ¥ Y | Y Y | Y | Y |
| | Roof | Y | Y | Y | Ŷ |
| | Sweep rooftops with brooms and magnetic sweep to remove nails, screws, fasteners, metal scraps, etc. | Y | N | Y | Y |
| | Fall protection and safety measures for all cleaning on roof | Y | N | Y | Y |
| | Toilet Building | Y | Y | Y | Y |
| | Remove all stickers, glue, and markings from fixtures | Y | Y | Y | Y |
| | Wash and try all fixtures, toilet partitions, toilet accessories, lockers, and mirrors | Y | Y | Y | Y |
| | Wipe all walls and wall tile Clean all countertops and sinks | Y Y | Y Y | Y Y | Y |
| | cican an countertops and SIIIKS | · · | 1 | | L • |

| Final Cleaning | Total: | \$ 435,00 | 0 \$ 442,000 | \$ 548,775 | \$ 638,911 |
|--|--------|---------------------------------------|--|-------------------------------|---|
| Arlington High School | | Frontline | Jerez LLC | Select Demo Services, LLC | SOS Corporation |
| | | cell: (508) 726-2287 | | (603) 386-0391 | (508) 473-0466 |
| \sim | | amacneil@frontlineinc.info | hrestrepo@jerezllc.com | lbangs@selectdemoservices.com | boldfield@soscorp.net |
| Consigli | | anachenerrontimentc.mo | | ibangs@selectdemoservices.com | |
| Amount in Estimate: \$ 443,000 | | Andrea MacNeil, | Henry Restrepo | Liz Bangs | Brent Olfield |
| Clean all showers | | Y | Y | Y | Kelley Danahy <kelley@soscorp.ne< td=""></kelley@soscorp.ne<> |
| Connector Building | | Y | Y | Y | Y |
| Vacuum and wash all flooring (VCT & sealed Conc.) | | Y | Ŷ | Y | Y |
| General | | Y | Y | Y | Y |
| Provide all access including interior and exterior lifts for high cleaning | | Y | Y | Y | Y |
| Exterior façade at main and rear entry may require bosun chairs or swing staging to access, all costs need to be incorporated within your proposal | | Υ | Y | Y | Y |
| Window washing all exterior and interior doors, storefront, curtainwall and punch windows | | Υ | Y | Y | Y |
| Include the labor, material, equipment, lifts to rough clean for each phase as directed by Consigli. | | Y | Y | Y | Y |
| \$40,000 per Phase(\$120,000.00) Include premium time value of \$20,000.00 to be directed as required by Consigli. | | Υ | γ | Y | Y |
| Bldg. D 5th. The culinary appliances will be moved to Bldg. B and will be required to be cleaned. | | Y | Y | Y | Y |
| | | | | | |
| Lightwells walls are sprayed with acoustic material is sensentive to the touch. Also this wells are restrictive to access the windows, corian sills, skylight glass, frame and light fixtures. All to be cleaned. | | Y | Y | Y | Y |
| Strip wax and rewax the on site CM (triple wide) and OPM (single) trailers, (3) times. | | Y | Y | Y | S |
| Miscellanous | | Y | Y | Y | Y |
| Include labor steward while on site | | Y | Y | Y duration TBD & agreed | Y |
| Visited Site | | Y | Y | Ν | Y |
| Clean up to GC dumpsters (daily). Only trash generated by the final cleaner | | Y | Y | Y | Y |
| QUANTITIES | | | | | |
| Manhours | | 3100 | 4070 | | 3950 |
| | | | | | |
| BREAKOUT VALUES (\$\$ - included in values above) | | | | | |
| Bldgs. D & E PH-1 | | \$ 138,70 | | | \$ 115,00 |
| Bldgs. B & C PH-2 | | \$ 174,75 | | | \$ 106,00 |
| Bldg. A PH-3 Toilet Building | | \$ 122,00 \$ 1,55 | | | \$ 73,00 \$ 21,00 |
| Interior and exterior window washing | | , , , , , , , , , , , , , , , , , , , | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 5 5 4,250 | \$ 80,00 |
| Board of Health cleaning | | \$ 2,75 | 50 \$ 4,50 | D Y | S \$ 7,00 |
| | | | | | |
| ADDITIONAL PROJECT-SPECIFIC REQUIREMENTS | | | | | |
| Tax-Exempt | | Y | Y | Y | Y |
| Work hours are 7:00am – 3:30pm. While school is in session, all deliveries must be between the hours of 8:30am – 2:30pm, and after 3:30pm | | | Y | | |
| (coordinate with Consigli). | | Y | Y | Y | Y |
| Town of Arlington restrictions: Heavy equipment operating , hours of operation 8:00am to 6:00pm. | | Y | Y | Y | Y |
| Provide M/WBE subcontractor participation | | Y WBE | Y WBE | N | Y WBE |
| All manufacturers, materials and finishes as shown and specified. | | Y | Y | Y | Y |
| Includes performance and quality requirements as specified. Includes all submittals, shop drawings, warranties, etc. as specified and required. | | Y | Y Y | Y | Y |
| Prevailing Wage per specifications | | Y | Y | Y | Y |
| Labor Affiliations - indicate your affiliations. | | Y Laborers | Y Laborers | Y Laborers | Y Laborers |
| Union Carpenters and Laborers as applicable | | Y | Y | Y | Y |
| Layout from control provided by GC. | | Y | Y | Y | Y |
| Includes all field measurements as required. | | Y | Y | Y | Y |
| All hoisting and rigging of equipment and materials as required to complete the work of this Subcontract. | | Y | Y | Y | Y |
| All equipment including staging/ladders/lifts etc. as required to complete the work of this trade. | | Y | Ŷ | Y | Y |
| Includes protection of all materials/equipment supplied by this subcontractor, stored on site. | | Y | Y | Y | Y |
| 6'0" fall protection. | | Y | Y | Y | Y |
| Provisions for off-hour work as required. | | N | Ν | N | N |
| Inclusion of all materials & labor price increases for the duration of the project. | | Y | Y | Y | Y |
| Inclusion of any and all tariffs in place, and known about, as applicable, at the time of a signed contract | | Y | Y | Y | Y |
| agreement. | | T | | 1 | |

| Final Cleaning | Total: | | \$ | 435,000 | \$ 442,000 | \$ 548,775 | \$ 638,911 |
|--|-------------------|-------------|----------|-----------------------------------|--|-------------------------------|---|
| Arlington High School | | | | Frontline | Jerez LLC | Select Demo Services, LLC | SOS Corporation |
| | | | | | | (600) 005 0001 | (500) 470 0455 |
| | | | | cell: (508) 726-2287 | | (603) 386-0391 | (508) 473-0466 |
| | | | <u>a</u> | macneil@frontlineinc.info | hrestrepo@jerezllc.com | lbangs@selectdemoservices.com | boldfield@soscorp.net |
| CONSIGLI Amount in Estimate: \$ 443,000 | | | | Andrea MacNeil, | Henry Restrepo | Liz Bangs | Brent Olfield |
| + | | | | | | - | Kelley Danahy <kelley@soscorp.ne< td=""></kelley@soscorp.ne<> |
| Includes CORI background verfication for all workers | | | Y | | Y | Y | Y |
| All offsite storage costs required for the completion of work of this trade. | | | Y | | Y | Y | Y |
| Complete work of this trade as shown on all contract documents including A's, S's, MEP's, etc. | | | Y | | Y | Y | Y |
| | | | | | | | |
| Subcontractor has included all costs required to conform with the CCIC (2010-19 site-specific safety plan, in conjunction with the project schedule, including, but not limited to, manpower and crew modifications, PPE requirements, testing requirements, etc., in order to stay in strict compliance while performing all work on site. | | | Y | | Y | Y | Y |
| All requisitions are to be done on Textura software. | | | Y | | Y | Y | Y |
| EXCLUSIONS | | | | | | | |
| Waxing floors | | | Y | | Y | Y | Y |
| Ceiling clouds | | | Y | | Y | Y | Y |
| Sales tax | | | Y | | Y | Y Y | Y |
| Bonds SCHEDULE REQUIREMENTS | | | Ŷ | | Ý | Ŷ | Y |
| Lead Times | | | | | | | |
| Samples | WKS | | | | | | |
| Submittals | WKS | | | | | | |
| Materials (from approval) | WKS | | | | | | |
| Schedule of Work | | | | | | | |
| Schedule of Work - reference the milestone Schedule, part of C.M's supplemental instructions in Section 007225 | | | Y | | | Y | |
| Phase 1 Building's D & E Construction duration -Start: November 24, 2020 -Completion: February 14, 2022 | | | Y cl | assroom per flr. PH-1 4 Days, Aud | d 3 D classroom per fir. PH-1 5 Days, Aud 5 Days | Y | |
| Phase 2 : Building's B & C Construction duration -Start: February 24, 2022 -Completion: September 9, 2023 | | | Y cl | assroom flr. Per PH-2 5 Days | classroom per flr. PH-2 10 Days | Y | |
| Phase 3: Building A & E (partial) Complete Construction duration -Start: July 13, 2023 -Completion: September 27, 2024 | | | Y | | | Y | |
| Phase 4: Complete Construction duration (athletic fields & toilet building) -Start: July 05, 2024 -Completion: May 05, 2025 | | | Y T | oilet Bldg. only | | Y | |
| Provisions for phasing as required | | | Y | | | Y | |
| Includes all mobilizations as required | | | Y | | | Y | |
| PRE-QUALIFICATION ADDITIONAL QUALIFICATIONS AND REQUIREMENTS | | | | | | | |
| Sub | contractor Total: | | \$ | 430,000 | \$ 437,000 | \$ 543,775 | \$ 633,911 |
| | | | | | | | |
| HOLDS & ALLOWANCES FOR UNDEFINED SCOPE | | | | | | | |
| Temporary Kitchen existing school Blue Gym cleaning | 1 ls | \$ 5,000 | | | | | |
| | 1 ls | \$ - | C \$ | - | C \$ - | C \$ - | C \$ - |

Consigli Owner Monthly Dashboard

Arlington High School

869 Mass Ave. Arlington, MA

| | Enconting | Quemieur | | | Dillin a (| 24 | | Due outree D | £4. 1909 |
|--|-------------------------|---------------------------------------|----------------------|---------------------------|-----------------------------------|----------------------------------|---|---------------------------|-------------------|
| Executive Overview The December monthly update is 01/06/22. Bldg. D STEAM, from our in progress update is (17) days past the 02/11/22 completion date. The critical path runs through fabrication/delivery of various mechanical equipment electrical breakers → Install Panel Breakers → Controls Checkout/Balancing → Testing, Inspections, Commissioning PH1. The auditorium has also experienced supply chain impacts and currently is still scheduled for completion first week in April 2022. The existing kitchen relocation to blue gym, library to Old Hall, delivery of temporary boiler occured week of 12/26/21. Temp heating provisions remain in place through December and will remain in place into January until breaker install is complete and HVAC equipment start up can occur. Supply chain material & transportation impacting product delivery; casework, emergency generator, Dlab seating, theaterical lights, wood doors, electrical breakers, appliances & Fire alarm strobe lights. At this time it is anticapated will arrive prior to phase 1 completion. | | | \$85,034,4 | Billing \$ | Status \$3,720,709 \$5,566,418 | | Progress P | ictures | |
| Window blinds, millwork, flooring, | painting on going, Site | preperation-sidewalks, ashphalt, curk | ping and curtainwall | Amount Billed to Date | Amount Paid to Date | e 🗖 Retainage Held 🖩 Amount (| Outstanding | | |
| Safety | | Workforce Rep | porting | Submittal Respo | | RFI Response S | | Contraction of the second | |
| Current Project Safety Score | 97.80% | Minority Participation | 22.14% | | Overdue | 1 | Overdue | | 1 |
| Total Man Hours to Date | 287,609 | Women Participation | 3.29% | 19 | Due within next 7 | | Due within next | | |
| | , | | | 10 | days • Due over 7 days | 19 | 7 days Due over 7 | | |
| Incidents to Date/ Month | 0 | Local Participation | N/A | | | | days | | |
| Draia | | edule | nat Astual | | Roadb | | - DIC | A MARINE AND | |
| Proje Permanent Power to Phase 1 | ect Milestones | <u>Tar</u> 8/13/2 | <u> </u> | #858 - Permanent Power (| ltem Phase 1) - Eversourc | e <u>Resolutio</u> e 4/22/202 | | | |
| Begin installation of terrazzo floorin | a - blda D | 11/8/2 | | #951 - Emergency Genera | , | | - | | |
| Complete Controls Checkout - Bldg | 0 0 | 1/22/2 | | #1151 - CCD-032 - Auditor | , | | | | |
| Install Distribution Panels - Bldg. E | , | | | #1250 - Electrical Compon | | 0 0 | | The second second | 005/7 |
| | · · · · | - | | #1487 - Eversource Perma | nent Power (Transfor | rmer #2) 11/30/202 | 2 Skanska | Contraction of the second | States and and |
| Completion of Phase 1 | | 2/11/2 | | #1583 - Main Canopy Lette | ers (Sign Type MCL) - | Phase 1 12/3/202 | 1 HMFH | | |
| Completion of Phase 1 - Auditoriun | n | 4/4/2 | - | | | | | California and California | |
| Completion of Phase 2 | | 9/19/2 | | | | | | | |
| Completion of Phase 3 | | 9/18/2 | - | | | | | | |
| Completion of Phase 4 | | 4/24/2 | | Liste Of | 4 | O antin man av Ot | - | Allowerse | |
| Contract Stat | | Change Ord | | Hold Sta | | Contingency St | | Allowance S | |
| Original Contract Amount | \$234,562,347 | Verbal Approved | \$87,086 | Original Hold Budget | \$3,985,064 | Original Cont. Value | \$6,967,419 | Original Allow. Budget | \$4,321,945 |
| Approved Change Orders | \$617,863 | Submitted | \$304,591 | Expended to Date | \$1,465,450 | Expended to Date | \$1,076,847 | Expended to Date | -\$361,163 |
| Current Contract Amount | \$235,180,210 | Pending | \$1,159,792 | Remaining Holds | \$2,519,614 | Remaining Contingency | \$5,890,572 | Remaining Allowance | \$4,683,108 |
| Procuremen | it | Total Potential Changes | \$1,551,469 | | | 15% | | -7% | |
| Percent Complete | 99.38% | | | 37% | Expended to | | Expended to | | Expended to |
| Buyout Bust / Savings | \$832,341 | Projected Contract Amount | | 63% | Date Remaining Holds | 85% | Date | 93% | Date Remaining |
| Buyout Bust / Savings % | 0.01% | With Potential Changes | \$236,731,679 | | | | Remaining Contingency | | Allowance |
| | | 1 | | 1 | | • | | 1 | |

December 2021



Arlington High School Building Committee

| Meeting Locatio | | Tuesday, November 2, 2021 - 6:00 p.m. Conducted via Remote Participation |
|--------------------|--|--|
| | | Minutes |
| Present: | Elizabet Adam C Kirsi All Francis O John Co Tobey Ja Matthew Ryan Ka Brett La Kate Loo Michael William Judson H Sandy P Paul Rai Brian Re Greg Wa Amy Sp Shannon | elman, School Committee Representative, Chair h Homan, Superintendent, Co-vice chair hapdelaine, Town Manager, Co-vice chair lison-Ampe, School Committee Representative Callahan, Community Member Representative le, Former Chair, Permanent Town Building Committee ackson, Community Member Representative y Janger, AHS Principal, absent atofsky, Community Member Representative mbert, PTBC Representative, absent osian, Community Member Representative Mason, APS Chief Financial Officer McCarthy, AHS Assistant Principal Pierce, Community Member ooler, Deputy Town Manager a, Disabilities Commission Representative ehrig, Capital Planning Committee Member alters, Facilities Director-Town of Arlington, absent eare, Community Member Representative h Knuth, Teacher Representative erst, Teacher Representative |
| Also present: | Lori Cow John LaN | ows, Victoria Clifford. Sy Nguyen, Skanska vles, HMFH Architects, Inc. Marre and Todd McCabe, Consigli Construction tzgerald, AHSBC Recording Secretary |

Jeff Thielman opened the meeting at 6:03 p.m. and summarized the open meeting law due to the governor's order dated March 12, 2020, on meetings by remote participation via Zoom.

Phase 2 Logistics Animation/Discussion

Jim Burrows gave an overview of Phase 2 Logistics and said he discussed these with the AHS Building Temporary Use-Phasing subcommittee members. There is a lot going on with Phase 2, and a meeting will be set up with Bill McCarthy and his staff to go over the communication of details in the next phase.

Consigli Construction put together an animation video and included a timeline on Phase 2. The video was presented to the full AHS Building Committee. John LaMarre showed the nine month timeline of Phase 2 sequencing from March to November but the whole Phase 2 will run 16 months.

Noise mitigation was brought up and John LaMarre said it is hard to control and no way to get around some noise but said Jim Burrows continues to have good communication with Bill McCarthy and his high school staff as they get together to discuss the building project impacts and keep each other informed of important test dates and equipment deliveries and they plan accordingly to mitigate the noise and anything else that comes up. Liz Homan discussed how the traffic flow will go for those who are parking in the lot and dropping students off. It was suggested to include some narrative with animation video presented tonight before sharing it with the public and Jim suggested all comments be sent to him.

Skanska Update

Jim Burrows spoke on the technology summary on Phase 1 Technology Procurement and he is recommending tonight to award the visual displays and Technology Equipment and Systems award to CCS Presentation Systems.

On a **motion**, Amy Speare, seconded by Brian Rehrig, it was moved and voted to award CCS Presentation Systems for the Phase 1 Classroom Technology Equipment for a total of \$484,173. Liz Homan Yes, Adam Chapdelaine Yes, Kirsi Allision-Ampe Yes, Frank Callahan Yes, John Cole Yes, Tobey Jackson Yes, Ryan Katofsky Yes, Kate Loosian Yes, Bill McCarthy Yes, Michael Mason Yes, Judson Pierce Yes, Sandy Pooler Yes, Brian Rehrig Yes, Amy Speare Yes, Jeff Thielman Yes. (Voted: 15-0)

Consigli Update

John LaMarre provided the following update: The (2) remaining Eversource permanent power transformers were installed In late September. Energize permanent power is anticipated for mid-November, resulting in impacts to HVAC systems to be used for heating and ventilation during construction.

Bldg. D Classrooms & Bldg. E Performing Arts are currently (5) days past the February 2022 completion date. Critical path and current schedule impact are primarily driven on receiving permanent power by Eversource, impacting testing/inspections and commissioning. The secondary critical path is through the emergency generator current anticipated on-site date is 12/7/21, should further delays be incurred in shipping, provisions for temporary measures will be implemented for phase 1 turnover.

The auditorium is also experiencing supply chain issues and is currently still scheduled for completion first week in April 2022.

Supply chain material & transportation are impacting product delivery, emergency generator, D lab seating, linoleum flooring, sintered stone, electrical breakers. The result is in the "stacking" of the work activities to achieve project (PH-1) turnover dates. At this time anticipated will arrive prior to phase completion.

Subcommittee Reports

• Communications- the next meeting is scheduled for 11/29/2021 but plans to schedule a meeting sooner to discuss next Phase. It was encourage to look at the photo gallery on the website.

• Finance-Adam Chapdelaine said nothing specific to report. They continue to meet monthly and will continue to report to the full committee if something comes up.

♦ Interiors- Lori Cowles, HMFH showed the Performing Arts Super Graphic.

♦ Landscape & Exteriors Liz Homan said the spire of the clock tower was discussed and the cost to get it down would not be worth engaging in salvaging it. Jeff Thielman will follow up with the Town Meeting member who brought this item to the committee.

♦ Memorials-Bill McCarthy plug alumni to sign up for tours. Recently VHS tapes of past school committee meetings and athletic events from the '90s were found in the Media Center. A photo of AHS renovation from 1981 was found. Memorials on the front lawn are stored and in Columb's house and are cataloged and will be given to the Communications subcommittee.

• SMEPFP has nothing to report.

• Security/Temp Use-Phasing. The security system was discussed today in a meeting. Follow-ups will have to be completed during phase 2 of the building project.

Motion to approve the 10/5/2021 AHSBC Meeting Minutes.

On a **motion** by Adam Chapdelaine, seconded by Ryan Katofsky, it was voted to approve the AHS Building Committee minutes of October 5, 2021.

Liz Homan Yes, Adam Chapdelaine Yes, Kirsi Allision-Ampe Yes, Frank Callahan abstain, John Cole Yes, Tobey Jackson Yes, Ryan Katofsky Yes, Kate Loosian Yes, Bill McCarthy Yes, Michael Mason Yes, Judson Pierce abstain, Sandy Pooler Yes, Brian Rehrig Yes, Amy Speare Yes, Jeff Thielman Yes. (Voted 13-0-2)

Motion to adjourn

On a **motion** by Bill McCarthy, seconded by Frank Callahan, it was voted to adjourn at 7:16 p.m. Liz Homan Yes, Adam Chapdelaine Yes, Kirsi Allision-Ampe Yes, Frank Callahan Yes, John Cole Yes, Tobey Jackson Yes, Ryan Katofsky Yes, Kate Loosian Yes, Bill McCarthy Yes, Michael Mason Yes, Judson Pierce Yes, Sandy Pooler Yes, Brian Rehrig Yes, Amy Speare Yes, Jeff Thielman Yes. (Voted: 15-0)

Respectfully submitted by Karen Fitzgerald Executive Assistant, AHSBC Recording Secretary122921

Arlington High School Building Committee

| Meeting Date: | Tuesday, December 7, 2021, 6:00 p.m. |
|--------------------|--|
| Location: | Conducted via Remote Participation |
| Committee members: | Jeff Thielman, School Committee Representative, Chair Elizabeth Homan, Superintendent, Co-vice chair, absent Adam Chapdelaine, Town Manager, Co-vice chair, absent Kirsi Allison-Ampe, School Committee Representative Francis Callahan, Community Member Representative John Cole, Former Chair, Permanent Town Building Committee Tobey Jackson, Community Member Representative Matthew Janger, AHS Principal Ryan Katofsky, Community Member Representative, absent Brett Lambert, PTBC Representative, absent Kate Loosian, Community Member Representative Michael Mason, APS Chief Financial Officer William McCarthy, AHS Assistant Principal Judson Pierce, Community Member, absent Sandy Pooler, Deputy Town Manager Paul Raia, Disabilities Commission Representative Brian Rehrig, Capital Planning Committee Member, absent Greg Walters, Facilities Director-Town of Arlington, absent Amy Speare, Community Member Representative Shannon Knuth, Teacher Representative |
| Also present: | Kent Werst, Teacher Representative, absent Jim Burrows, Victoria Clifford. Sy Nguyen, Skanska Lori Cowles, HMFH Architects, Inc. John LaMarre, Consigli Construction Karen Fitzgerald, AHSBC Recording Secretary |

Jeff Thielman opened the meeting at 6:06 p.m. and summarized the open meeting law due to the governor's order dated March 12, 2020, on meetings by remote participation via Zoom.

FFE Procurement Vote

Jim Burrows shared the technology equipment and systems summary and spoke to the financial numbers. The summary included Tech Equipment and systems budget, what needs to be purchased and what remains. Tonight Jim is recommending approval to award Government Connections as quoted for Phase 1 for technology items listed with a total award value of \$219,895.

On a **motion** by Frank Callahan, seconded by Bill McCarthy, it was voted to award Government Connections for technology items listed in the presented quotes for phase 1 with a total award of value of \$219,895.

Kirsi Allision-Ampe Yes, Frank Callahan Yes, John Cole Yes, Tobey Jackson Yes, Matt Janger Yes, Kate Loosian Yes, Bill McCarthy Yes, Michael Mason Yes, Sandy Pooler Yes, Brian Rehrig Yes, Amy Speare Yes, Jeff Thielman Yes. (Voted: 12-0)

Skanska Update

Jim Burrows gave the current update on supply chain issue and noted the ship dates have shifted twice already and now showing mid December, 2021. With this schedule it is good for Consigli and Griffin Electric to do the install with 2.5 months left. If it moved to January or February then potentially this would affect the turn over date in February. The flooring has come in, seats for D lab and auditorium are in bids and proposals from moving company are in The project team is scheduled to meet on Friday and will continue to discuss the date and details to plan the move in February. The AHS Building Forum is scheduled on Wednesday, December 15 for the community to hear the plans and options for the move. The members will meet on Monday to prep for the forum and to discuss additional details from the project team meeting.

Consigli Update

John LaMarre gave an update on the following:

- Eversource energized Ph. 1 Transformer on 11/19/21.
- Bldg. D Classrooms & E Performing Arts bldgs. are currently (6) days past the February 2022 completion date. With the receipt of Permanent power on 11/19/21, the critical path runs through fabrication/delivery of various mechanical equipment electrical breakers Install Panel Breakers Controls Checkout/Balancing Testing, Inspections, Commissioning PH1. Temporary heating provisions remain in place for as HVAC systems have no power. Should further delays be incurred in shipping, provisions for the possibility of installing temporary measures as feasible. The auditorium is also experiencing supply chain issues and is currently still scheduled for completion first week in April 2022.
- Supply chain material & transportation are impacting product delivery on casework, emergency generator, D lab seating, flooring, sintered stone, graphic wall tile, theatrical lights, electrical breakers. The result is in the "stacking" of the work activities to achieve project (PH-1) turnover dates. At this time anticipated will arrive prior to phase completion.
- Interior finishes; Lobby terrazzo, blinds, millwork, flooring and tile on going, Exterior; site preparation-sidewalks,

Subcommittee Updates

 Communications – Amy Speare scheduled two forums for the parents and community on December 15 and January 25 and an Abutters meeting on December 20th. The AHS Building Forum on December 15 will be in six languages and show the video created by Consigli on sequence of the project. Interior photos can be found online under photo gallery. The committee will hold off on tours now and would like to bring in Town Meeting Members in April, and others, if possible.

- Finance continue to meet and review, and nothing new to report
- Interiors no report
- Landscape & Exteriors no report
- Memorials continue to find attendance records from 110 years ago. Senior class officers to set up time capsule.
- SMEPFP stored panels on site
- Security/Temp Use-Phasing held meeting with fire department and will do training in January and February.

<u>Adjourn</u>

On a **motion** by Amy Speare, seconded by Kate Loosian, it was voted to adjourn at 6:58 p.m. Kirsi Allision-Ampe Yes, Frank Callahan Yes, John Cole Yes, Tobey Jackson Yes, Matt Janger Yes, Kate Loosian Yes, Bill McCarthy Yes, Michael Mason Yes, Sandy Pooler Yes, Brian Rehrig Yes, Amy Speare Yes, Jeff Thielman Yes. (Voted: 12-0)

Submitted by Karen Fitzgerald Executive Assistant and Recording Secretary Arlington High School Building Committee 12292021