



TOWN OF ARLINGTON  
MINUTES OF THE PERMANENT TOWN  
BUILDING COMMITTEE MEETING

Date: December 7, 2021

Time: 7:00PM

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

Attendance: Allen Reedy, John Maher, Mike Rademacher, Peter Martini and Brett Lambert

Absent: Greg Walters, Jim Feeney, Bill Hayner, Bob Jefferson.

Guests: Steve Kirby, Bill Sterling, Mike Dupuis (Commodore), Chris Baryluk, David Steeves, Jeff Alberti.

Vice Chair Brett Lambert called the meeting to order at 7:00 PM. Chair Allen Reedy joined the meeting in progress and then presided.

#### TOWN YARD

Mr. Baryluk gave an update on the progress of the work. Most of the work is progressing in Building A. Demo and masonry is nearly complete. Interior metals are 70% complete. HVAC louvers are being installed. Carpentry is ongoing on the perimeters and window submittals are done with delivery slated for April. The computer room is to be turned over by the end of the month but how power is to be delivered to them is still being resolved. Photos of the work were shown. He displayed the Cost Exposure Log and the change order requests as well as the Budget and Invoice Summary.

The following invoices were approved on a roll call vote having been moved by Maher seconded by Martini:

Sydney Project Management – Inv.#10 – 11/30/21 – OPM Services for November - \$26,228.95

UTS – Inv. #96691 – 10/15/21 – Testing & Inspections 9/27 – 10/15 - \$1,815.00

UTS – Inv. #97151 – 11/12/21 – Testing & Inspections 10/15 – 11/1 - \$2,945.00

Weston & Sampson – Sept & Oct Services –\$218,111.36

**Total Invoice Values - \$249,100.31**

The following change orders were unanimously approved on roll call votes:

CO #2 – Temp Salt Shed. This only includes the individual CR #38, which was already previously presented and approved by the PTBC. This is simply the formal Owner Change Order. Amount previously voted was--- \$76,891.56 (Maher, Martini)

CR #43 – Conduit for Temp Fiber – Recently approved by SPM and W&S. Presenting to PTBC for formal approval---\$9,367.42 (Maher, Reedy)

CR #50 – Bldg A Roof Edge Replace – Recently approved by SPM and W&S. Presenting to PTBC

for formal approval.---\$4079.22 (Rademacher, Martini)

CCR #11 – Temp Site Lighting - Recently approved by SPM and W&S. Presenting to PTBC for formal approval---\$9,362 (Maher, Rademacher)

CCR #14 – Ph 1 Temp Cross Walks - Recently approved by SPM and W&S. Presenting to PTBC for formal approval--- \$1,628 (Maher, Martini)

#### CENTRAL SCHOOL

Mr. Kirby gave an update of the progress of the work and showed photographs detailing same. Work outside the building is progressing including at the West entry with the precast concrete being delivered. At the Maple Street entry steel beams are due to arrive and preparation for their installation is being done. Linoleum on the first floor is being installed including in the Art Room. Food service items are going in the kitchen and floor jams are going in on the ground floor as well as some painting. There were no invoices or change orders presented.

Mr. Kirby stated that the project is approximately \$250,000 over budget and some members indicated their displeasure with this increased amount over previous estimates. There was a discussion concerning who on the project team bore responsibility for the various delays and overages of the project and this will be assessed at the end of the project. Chairman Reedy is exploring with town officials how this shortage can be made up.

#### HOUSEKEEPING

The minutes of the November 16, 2021 meeting were deferred to the next meeting at which a quorum present at the November 16 meeting will presumably be present.

Whereupon a motion was made by Maher seconded by Martini to adjourn at 8:36 PM and it was unanimously voted.

Respectfully Submitted,  
John F. Maher, Clerk