



TOWN OF ARLINGTON  
MINUTES OF THE PERMANENT TOWN  
BUILDING COMMITTEE MEETING

Date: April 19, 2022

Time: 7:00PM

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

Attendance: Bob Jefferson, Jim Feeney, John Maher, Peter Martini, Bill Hayner,  
Absent - Brett Lambert, Allen Reedy, Mike Rademacher,  
Guests: David Steeves, Chris Baryluk, Steve Kirby,

John Maher called the meeting to order at 7:08 pm.

#### TOWN YARD

Mr Baryluk gave an update of the project :

Mr Baryluk stated that the sub contractor working on the piers was approximately 95% complete. Commodore started removal of material for Bldg E foundation and would be pouring concrete. Bldg A windows are 4 weeks out and temp electrical is almost finished.

Mr. Steeves did a photo update of the project showing the following: asphalt in fill for the duct work and framework for the footings.

Mr Baryluk received the exposure log and stated he hoped to come to resolution on several items that have been in dispute for a while when they meet on Friday. Several items mentioned were the ram plan, shop stairway and snow melt system. New issue being looked at is cost of drywall overage.

Mr Baryluk presented the following invoices and motions to approve by Jefferson, and seconded by Hayner:

- Weston and Sampson- Invoice # 4220456- CA, Environmental CA, Geotech CA, VE services for March 2022 - \$51,150.00
- UTS Testing- Invoice #99147 - Testing and Inspections services March 10-14, 2022 - \$1350.00
- Commodore Builders - Requisition #11 - March 2022 - \$860,362.44

Three invoices totaling \$912,862.44 were unanimously approved by roll call vote 5-0

Mr Baryluk presented four change requests and 2 CCR for the PTBC to review:

- CR#47- Bldg A masonry infills, -\$4,689.52
- CR#56 - Rev Server room equipment- \$15,785.60
- CR#66 - Bldg A LBP lead paint private contractor - \$2,205.00

- CR#67 - Bldg A add tel data - \$3,909.52
- CCR #12 - Bldg A UG Elec bank- \$0.00 paid out of contractor contingency
- CCR #27 - Project reconciliation requirement - \$0.00 paid out of contractor contingency

A motion was made by Jefferson, seconded by Hayner to approve the change requests. Motion passed unanimously on a roll call vote 5-0.

#### CENTRAL SCHOOL

Mr. Kirby gave an update on the status of the project.

The following invoices were presented and motion to approve by Jefferson and seconded by Hayner:

- Vertex - Invoice # 169869 - OPM services February and March 2022 - \$19,280.00
- SAI - Invoice # 22/106 - extended CA through 4/7/2022 - \$3385.50
- SAI - Invoice # 22/105 - extended CA through 3/11/2022 - \$6887.50

The three invoices were unanimously approved by roll call vote 5-0

Mr Kirby then stated KSR is working on punchlist, door hardware delayed again, walk through with end usewrs was done last week, all areas are being used, Maple St entry way concrete work is done, graphics issue is still being worked on and punch list is on going.

Mr Maher asked about the substantial completion date. Mr Kirby stated that the project was technically substantially completed but they were working on several issues. Punch list ongoing, waiting on 2 way valve for AC and training for staff in kitchen area. Mr Kirby also stated that an electrical contractor contacted him directly about a PCO they had given to KSR and had not gotten a response. Mr Kirby said he was looking into it.

#### HOUSEKEEPING

The minutes of the April 5, 2022 meeting were presented for approval. On a motion by Martini, seconded by Hayner to approve. Minutes were approved by roll call vote 5-0.

Whereupon a motion was made by Hayner seconded by Jefferson to adjourn at 7:52 PM and it was unanimously voted.

Respectfully Submitted,  
Robert Jefferson