



TOWN OF ARLINGTON
MINUTES OF THE PERMANENT TOWN
BUILDING COMMITTEE MEETING

Date: June 7, 2022

Time: 7:00PM

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

Attendance: - Allen Reedy, Bill Hayner, Brett Lambert, Bob Jefferson, Jim Feeney, John Maher, Peter Martini, Mike Rademacher

Absent - Rob Behrent

Guests: Josh Sydney, Dave Steeves, Steve Kirby,

The Chair called the meeting to order at 7:00 pm.

TOWN YARD

Mr Sydney gave an update of the project:

Mr. Sydney did a photo update of the project showing the following: foundation wall 5/17, interior footings 5/17, Bldg D brick restoration 5/20, salt shed slab 5/23 and 5/27, excavation 5/23, window install Bldg A 5/24, unforeseen pipe demo 5/31 and masonry restoration Bldg D 5/31.

Mr Sydney stated work continued on building D with masonry work and exposing of steel. Some steel columns were found to be deteriorating mostly at lower portions from previous flooding. Masonry and steel in good shape but allowance may need to be adjusted as they keep exploring. They expect to be erecting steel for Bldg E by the end of month and prefab building is due early July. Obstruction issue has been resolved and the ground improvements that were to be done by CNC will now be done by site contractor Derenzo.

Mr Sydney presented the following invoice and a motion to approve by Hayner, and seconded by Maher:

- SPM- Invoice # 16- May 2022 OPM services - \$28,416.39 and reimbursables for Cannon Design Commissioning services - 2,005.08 - Total 30,421.47

Invoice was unanimously approved by roll call vote 8-0

Mr Sydney reviewed the CR exposure log and made note of the following:

- CR A-001 - winter conditions increase of \$13,065.98
- CCR 24 - Bldg A temp Fire Alarm connect in server room- \$2,145- Zero cost to town

- CCR 28 - Bldg A masonry patching- \$11,474- Zero cost to town
- CCR 32 - roof demo double bought- \$40,000 credit -zero cost to town
- CCR 39 - Bldg A ramp- \$1,098- zero cost to town
- CCR 41 - revised tile base deleted Ct risers- \$3,611.50- zero cost to town
- CR 65 - Bldg A foundation repair- \$5,162.77
- CR 70 - revised tile base deleted at stair 1- \$3806.73
- CR 77 - Bldg A server room temporary AC- \$11,927.15
- CR 81 - ACM materials found at TP-28B - \$15,253.30
- CR 55 - Bldg A insulate offices - \$1,686.50

A motion was made by Jefferson, seconded by Maher to approve all change requests as presented. Motion passed unanimously on a roll call vote, 8-0.

Mr Sydney reviewed the budget and stated that there were no major changes but that discussions were going on with Weston and Sampson and that they may be submitting for additional costs.

Mr Sydney reviewed budget reallocation log and stated \$2,805,581 remaining as of 6/6/2022.

Mr Sydney reviewed CM contingency log and stated it started with \$750,000, we have approved \$100,000 and there is approximately \$344,405 remaining.

Mr Sydney then reviewed the CR exposure log and there was \$1,327,194 remaining. There has been progress on outstanding CR as noted from earlier vote. Other items being discussed were the roof monitor reduced from #233K down to \$130K but still negotiating and the obstruction issue being decided to split between Town, GC and site contractor. The discussion about GC time extension still ongoing. It was decided that Mr Maher would join discussion with Town team to help get better understanding of issues and present back to committee.

SITE VISIT was scheduled for Tuesday June 21, 2022 at 5:00 pm.

CENTRAL SCHOOL

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

Mr Kirby stated KSR is not on-site and they are waiting on Back ordered hardware for doors.

AC work started on 6/6/2022 and they are doing piping, 2-way valve. They need to finish and fill system, test it and then start system.

Delta Beckwith is scheduled to do elevator upgrade on weekend of 6/10/2022.

Training still needs to be done for plumbing, fire protection, HVAC and electrical.

Punchlist still ongoing and exterior sign still outstanding.

CO 21 which was approved last meeting at a cost NTE \$11,500 came in at a cost of \$10,517.21

Mr Kirby presented the following Change Orders for approval:

- COP #175 - fire alarm modules for existing devices - NTE \$2,154.14
- COP #177 - revise kitchen circuit breaker and replace out in room 130 - \$1,791.02
- COP #180 - ADA hardware at south door - \$2,659.47
- COP #181 - install exit device in boiler room - NTE \$3400.00
- COP #187 - frame and insulate south wall of operable partition - \$2,291.39

A motion was made by Jefferson, seconded by Maher to approve all change requests as presented. Motion passed unanimously on a roll call vote, 8-0.

Mr Kirby then noted the COPs that are still under review including COPs 179, 182, 183, 185, 186, 189, 190, 191, 192.

The following invoice was presented and motion to approve by Jefferson and seconded by Maher:

- Vertex - Invoice # 173126 - OPM services for May 2022- \$5,781.25

The invoice was unanimously approved by roll call vote 8-0

A motion to approve the May 17, 2022 as presented was made by Maher, seconded by Rademacher was made. motion passed on a roll call vote 6-0-2 with Lambert and Hayner abstaining.

Whereupon a motion was made by Maher seconded by Jefferson to adjourn at 8:42 PM and it was unanimously voted.

Respectfully Submitted,
Robert Jefferson