



TOWN OF ARLINGTON
MINUTES OF THE PERMANENT TOWN
BUILDING COMMITTEE MEETING

Date: July 5, 2022

Time: 7:00PM

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

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

Absent - Allen Reedy, Rob Behrent

Guests: Josh Sydney, Dave Steeves, Steve Kirby

Vice Chair Lambert 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: steel erection on building E from 6/20 -7/5, concrete pour on 6/23, interior footing and concrete formwork 6/23 - 6/28, soil compaction and 3 sides of the salt shed.

Mr Sydney stated work continued on building D with masonry work and building C they are waiting on roof material.They continue to install and do finishes on windows in building A. Salt shed roof should be on by the end of the month and salt shed complete by the end of August.

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

- SPM- Invoice # 17- June 2022 OPM services - \$27,175.07 and reimbursables for Cannon Design Commissioning services - 2,673.44- Total 29,848.51

Invoice was unanimously approved by roll call vote 7-0

Mr Sydney presented the following CR for approval and a motion to approve was made by Hayner , seconded by Maher:

- CR72 - RFI-94 server room EPO sequence - \$1585.30

Motion passed unanimously on a roll call vote 7-0

Mr Sydney reviewed the budget and stated that the third party material testing (concrete, rebar, soil, compaction, etc) company (UTS) may exceed the budget of \$52,000 and that there is only \$17,000 left. He also noted our contingency continues to be ok and we should start to get pricing for FFE. At the last meeting we formally rejected the ground improvement claim and the subcontractor might submit a formal claim. John Maher stated that the team had tried to do some negotiating and hoping to settle multiple issues in the hopes of including that claim but the GC preferred to resolve issues on an individual basis on the merit of each singular change request.

Mr Sydney reviewed budget reallocation log and stated \$2,731,296 remaining as of 6/30/2022.

Mr Sydney reviewed CM contingency log and stated it started with \$750,000 and there is approximately \$284,690 remaining. He stated that CCR45 for the ram plan was used to provide haz mat training to the subcontractor.

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

- CR 001 - ram plan should be around \$133,815
- CR37R4 -shop stairs building A should be around \$51,855
- CR37AR1 - shop railing building A should be around- \$73,646
- CR23- roof monitor- should be around \$161,000

Mr Sydney hopes to bring final cost for approval of these four to the July 19 meeting.

Other CR of note still be negotiated and reviewed are:

- CR 68 - time extension - \$279,267
- CR 71 - ground improvements- \$60,247
- CR 80- drywall additional cost- \$84,142
- CR 84 - fireproofing in elevator shaft- \$21,600
- CR 85 - unforeseen water line- \$52,416

A discussion was the held on the frustration of dealing with Eversource and the lack of getting transformer installed. These issues are adding significant cost to supplying and controlling the temperature in the IT server room.

CENTRAL SCHOOL

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

The air conditioning system was filled, flushed and started with the cooling tower running on 6/30/22. Unfortunately not all areas are cooling. Areas of COA, HHS on the second floor are not cooling. Need to have ADCO and Houze back at the same time to figure out problems. Once all areas are cooling will still need to do balancing and commissioning.

Elevator upgrade still not done. Need to either have Motion Elevator do upgrade or schedule Delta Beckwith for days in July.

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

- Broadlink Technology Solutions - Invoice # 3393-04 - AV installs dated May 14 2022- \$8,915.86

The invoice was unanimously approved by roll call vote 7-0

A motion to approve the June 21, 2022 minutes as presented was made by Maher, seconded by Hayner. Motion passed on a roll call vote 6-0-1 with Lambert abstaining.

Whereupon a motion was made by Maher seconded by Jefferson to adjourn at 8:07 PM and it was unanimously voted.

Respectfully Submitted,
Robert Jefferson