



TOWN OF ARLINGTON  
MINUTES OF THE PERMANENT TOWN  
BUILDING COMMITTEE MEETING

Date: September 6, 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, Rob Behrent, Bill Hayner, Bob Jefferson, Jim Feeney, John Maher, Peter Martini, Mike Rademacher, Brett Lambert (joining at 730 pm)

Absent -

Guests: Josh Sydney, Dave Steeves, Steve Kirby,

Chairman Reedy 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 in progress areas: salt shed roof canopy 8/16, fuel island install 8/18, vapor barrier on slab 8/18-8/19, building E PEMB 8/29, excavation and drainage 8/29, building C new roof sheathing 8/29-9/1, bulding C roof demo 8/29, building E slab on grade 8/29, salt shed structure and final grade 8/29, unerground pipe and structure ID 9/2.

Mr Sydney stated that the fuel island was tested, the concrete pour was started over the vapor barrier on the slab, they found a pipe and structure while excavating for drainage and the steel deck on building C was partially rotted out. He also stated that testing of the windows in building A would begin soon, lightweight metal framing was ongoing in building E and we are still waiting on Eversource for final power up in building A. This continues to add expense because of the temp power and AC units. Discussion was held in regards to the steel in building C and continued expense in building A. Mr Steeves explained that approximately one third on the steel deck was rotted and repairs would be an additional 5 figure charge.

Mr Sydney presented the following invoices and a motion to approve by Jefferson, and seconded by Maher:

- SPM- Invoice # 19- August 2022 - OPM services - \$27,429.66, Air Graphics printing - \$372.82 and Canon Design Commissioning - \$2,005.08 - Total invoice - \$29,807.56

- Thielsch Engineering- Invoice #LS1034861-\$496.00 LS1034862 -\$744.00 - Soil testing - Total \$1,240.00
- UTS of Mass - Invoice #101345 - testing thru 8/19/22 - \$8,485.00

Three invoices for a total of \$39,532.56 was unanimously approved by roll call vote 8-0 (Lambert not present)

Mr Sydney reviewed the budget and stated that not much had changed with the exception of the approved items tonight.

Mr Sydney reviewed the exposure log and stated many of the outstanding COs should be brought before the committee for approval at the next meeting. He explained the major items on list.

Mr Sydney reviewed the CM contingency log and explained that it still needed to be updated once the agreement with Commodore was finalized.

Mr Feeney questioned when the shop area may be ready for use by Facilities in some form. Mr Sydney stated that best case could be 8-10 weeks. Discussion was held and further meetings with user group will be needed to try and come up with solutions to get them partially in space asap.

#### CENTRAL SCHOOL

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

Still outstanding are some door hardware, staff signs, Mike Carney punchlist, wheel chair lift door motor on order, tab report, HVAC comissioning, Cafe plumgold, and closeout O& M at 80 percent. Broadlink AV is still troubleshooting.

Mr Kirby presented the following change order for approval:

CO # 24 - COP#194R1 - Two sided Maple St sign - \$1,529.99 NTE

A motion to approve by Maher, seconded by Rademacher. Motion passed unanimously on a roll call vote 9-0.

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

- Broadlink A/V - Invoice #3393-06 - AV install - \$9,770.70

The invoice was approved by roll call vote unanimously 9-0

Mr Kirby stated there are approximately 12 open COPs with an estimated exposure of \$150,000.

Minutes of the August 16, 2022 meeting were presented for approval. On a motion by Maher, seconded Hayner the minutes were approved on a roll call vote 8-0-1. 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