



TOWN OF ARLINGTON  
MINUTES OF THE PERMANENT TOWN  
BUILDING COMMITTEE MEETING

Date: October 18, 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, John Maher, Peter Martini, , Allen Reedy, Rob Behrent

Absent - Bill Hayner, Mike Rademacher, Jim Feeney, Brett Lambert,

Guests: Josh Sydney, David Steeves, Jeff Alberti, Monique Rice, Steve Kirby, Bill Sterling

Chairman Reedy called the meeting to order at 7:04 pm.

#### TOWN YARD

Mr. Sydney did a photo update of the project showing the following: Building E - water and vapor barrier 10/3, admin MEP rough 10/3, admin stair 1 10/12, maintenance mezzanine deck 10/3, maintenance mezzanine rebar 10/7, maintenance utility trench 10/11 10/14, maintenance pretreatment pump 10/14, roof purlin and struts 10/5, seam metal 10/14 and insulation on metal roof 10/14. Utility trench for new 6 inch fire protection 10/3, utility trench for new hydrant 10/3, temporary patch for underground utilities 10/7, excavation and grading for MSE retaining wall 10/5 10/11 and subgrade pump for retaining wall 10/14.

Mr. Sydney then gave an update of the following progress:

Building E progressing along, metal framing almost complete, doors and windows framed, MEP and FP is ongoing and the PEMB is behind schedule due to manning and labor issues. Eversource did the shutdown and switch over of building A last night. Once commissioning and balancing is done the temp AC units will go away. Work is beginning in building A shop area and Facility crews should be able to move in by first of year. Building C metal deck roof should be released by November 7. Unknown structure contents removed and now waiting on decision about removal of the structure.

Discussion was held about some of the unknown issues such as the unknown structure tank and the delay of the PEMB. Mr. Sydney stated that he was still checking with DEP about possibility of leaving tank in place but if need to be removed could be \$40,000. He also stated that he has started discussion with GC about getting the PEMB subs to make up some of the lost time due to labor staffing. More to follow.

Mr. Sydney presented the following invoices:

- Weston and Sampson- Invoice #10220388 – September services for CA, Env CA, Geotech CA - \$49,808.32
- Commodore Builders - Requisition #17 - September 2022 - \$1,928,614.16

Motion was made by Maher and seconded by Jefferson to approve 2 invoices totaling \$1,978,422.48  
Motion passed unanimously on a roll call vote 5-0

Mr. Sydney presented the following change orders for approval:

CCR49 - Additional survey cost- \$15,132.50. - Zero cost to town budget

CCR59 - relocate water lines- \$5,282.00. - split cost with CR78

CR37A - Building A Wood Shop revisions- \$53,749.67.

CR58 - Building A Wood Shop floors- \$33,427.40

CR74 - Building A relocate roof tie downs- \$6,166.24

CR78 - Relocate water lines- \$5,567.55- split with CCR59

CR82 - Existing pipe at L lines- \$23,715.30.

CR87 - Test pit for National Grid- \$8,592.70

CR89 - Building A server room AC - \$30,073.69

CR98 - Remove peat at retaining wall -\$25,668.47

CR116 - Unforeseen tank at retaining wall - \$57,536.92

OCO#11 - includes CR78, CR82, CR87, CR89, A-010, CCR10, CCR49 - \$88,324.22

OCO#12 - includes CR37A, CR58, CR98, CR116, CCR59 - \$170,382.46

A motion to approve all change orders was made by Jefferson and seconded by Maher

Motion passed unanimously on a roll call vote, 5-0.

Mr. Sydney presented reasoning for increasing the purchase order for UTS testing services. He stated it was for additional compaction testing and the reuse of contaminated soil. He requested an increase of \$20,000.00 to the current P.O. Discussion was held and there was no objection to the increase in the P.O. amount.

Mr. Sydney explained that Weston and Sampson had submitted an amendment to the contract for enhanced CA and extension on services. My Sydney was reviewing and Mr. Reedy and Mr. Maher met with W & S to discuss and review amendment. No action tonight.

Mr. Sydney also wanted the committee aware that Commodore was projecting a \$300,000.00 cost for winter conditions.

Mr. Steeves notified the committee that he was working with Mr. Rademacher and Mr. Feeney on naming the site. He presented that on Building E the following would be the name:

"ARLINGTON TOWN YARD and MUNICIPAL SERVICES - 51 Grove St."

#### CENTRAL SCHOOL

Mr. Kirby sent an email update on the status of the project which the Chair presented:

HVAC commissioning to be done on 10/13 and 10/25. HVAC punchlist started, exterior doors painted, door hardware delivered.

Still to be done. Door hardware installed, weatherstripping, main sign, staff signs, HVAC punchlist, HVAC commissioning and the wheelchair lift motor.

KSR has submitted a supplemental claim letter on 10/13/22. Mr. Kirby to review.

The following invoices were presented and motion to approve by Maher and seconded by Martini:

- Vertex- Invoice #182028- OPM services September 2022 - \$1232.50
- KSR – Invoice #26 – Pay Requisition for September 2022 - NTE \$185,251.28

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

Motion was made by Maher, seconded by Martini to approve the minutes of the October 4, 2022, meeting. Motion passed unanimously on a roll call vote 5-0.

Whereupon a motion was made by Maher seconded by Jefferson to adjourn at 8:24 PM and it was unanimously voted.

Respectfully Submitted,  
Robert Jefferson