



TOWN OF ARLINGTON
MINUTES OF THE PERMANENT TOWN
BUILDING COMMITTEE MEETING

Date: November 7, 2023

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, Mike Rademacher, Peter Martini, Allen Reedy, Paul Schlichtman, Jim Feeney, Brett Lambert

Absent -Rob Behrent,

Guests: Josh Sydney, David Steeves, Jeff Alberti

Chairperson Reedy called the meeting to order at 7:03 pm.

TOWN YARD

Mr. Sydney did a photo update of the project from 10/24 - 11/7 showing photos including the following: Building B- MEP PF and framing ongoing, re-install windows and some additional rust and mold found and remediated, Building D – new roof work in progress, MEP FP in progress, lintels exposed, painting and floor repairs. Site work including retaining wall, fence, curbing and bin blocks all ongoing.

Mr. Sydney also gave the following update: Building C should be turned over to Town in the next couple of weeks. Building E punch list is ongoing. Eversource did a pole relocation on the upper site. Scheduling finish paving and shutdown for Friday after Thanksgiving when Town is off. Window testing has still not been done and discussion held. Schedule still not submitted by GC and verbal discussion about April finish date. OPM to continue discussions with GC.

Mr. Sydney presented the following change orders for approval:

CR220R1- Building D Electric panel and transformer height mount location- \$14,097.93

CR54R6- Building A AC electric room - \$14,071.86

OCO22 - September PR replenishment which includes CCR120 - zero cost

OCO23 - Includes CR158, CR160, CR179, CR191, CR220 and CR221 - \$108,736.83

A motion to approve change orders was made by Mr. Maher and seconded by Mr. Schlichtman. Motion passed unanimously on a roll call vote, 8-0.

Mr. Sydney presented the following invoice:

- SPM - Invoice #33- SPM OPM services October 2023 - \$32,109.31 - Canon reimbursables - \$15,109.60 - Total SPM invoice \$47,218.91
- WM Mason - FF&E additional services - Invoice # 238667705 - \$3,300.00

Motion was made by Mr. Maher and seconded by Mr. Lambert to approve all invoices totaling \$50,518.91 Motion passed unanimously on a roll call vote 8-0

Mr Sydney reviewed the cost exposure log and stated as of tonight the balance is \$73,135.00. This budget continues to fluctuate up and down based on changes in the exposure log and claims. He continues to try and settle outstanding disputes. A major claim for a mason credit of \$162,000- \$200,000 is still being negotiated. He is looking at all claims and credits and hopes to have more of a reconciliation by end of year.

CM exposure log is \$151,023 into the CM fee and still expected to increase based on claims. OPM is negotiating a credit of \$30,000 with CM and in return will hire new metals subcontractor.

Budget reallocation log and Budget was unchanged with the exception of tonight's invoices.

Weston and Sampson is notifying the PTBC that they will need amendment for additional services. Current contract and amendments covers W & S through November. With expected finish in spring additional services are needed. Same issue for OPM. More to follow.

Negotiations continue with Industrial Parties. They have agreed to some additional soft cost and the OPM will submit claim and documentation for review by IP.

CENTRAL SCHOOL

Mr. Reedy reported nothing new. Emails between Mr Kirby, Mr Sterling and KSR continue.

Motion was made by Mr. Maher, seconded by Mr. Martini to approve the October 24, 2023 minutes as presented. Motion passed on a roll call vote, 7-0 Mr Feeney had left the meeting.

Whereupon a motion was made by Mr. Jefferson seconded by Mr. Maher to adjourn at 8:01 PM and it was unanimously voted.

NEXT MEETINGS WILL BE NOVEMBER 21, 2023 and DECEMBER 5, 2023 7:00pm

Respectfully Submitted,
Robert Jefferson