



Approved by PTBC 10.08.2024

Allen Reedy

TOWN OF ARLINGTON
MINUTES OF THE PERMANENT TOWN BUILDING COMMITTEE MEETING

Date: September 17, 2024

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, Bob Jefferson, Peter Martini, John Maher, Mike Rademacher, Jim Feeney, Paul Schlichtman,

Absent: Brett Lambert, Facilities Rep - vacant

Guests: Josh Sydney, Adi Toledano - SPM David Steeves and Jeff Alberti - W&S

Chairperson Reedy called the meeting to order at 7:00 pm.

TOWN YARD

Mr. Toledano did a photo update of the project from 9/10/2024 and 9/17/2024 showing the following: Building D - black mastic removal, window install complete, BMS system programming and punchlist in progress. Site work - upper site landscaping, regrading and prepping for paving. Lower site regrading, prepping for paving and unknown structure found.

Mr Sydney gave the following update:

There was another unknown structure found in the lower site while tearing up old asphalt.

Building D window was delivered early and installed.

Site work is underway removing old surface and preparing for binder coat next week.

Mr. Sydney presented the following change requests for approval:

CCR145 - Building Elec shutdown - \$0.00 Zero cost to Town

CCR147 – Misc millwork revisions - \$0.00 Zero cost to Town

CCR148 – Granite sign post - \$0.00 Zero cost to Town

CCR153 – Buildings D & E Misc masonry infills- \$0.00 Zero cost to Town

CCR154 – Fee reduction- \$0.00 Zero cost to Town

CCR61 – Building E demising wall densglas- \$0.00 Zero cost to Town

BT 12 - Additional Larkin cost - \$0.00 Zero cost to Town
CR97 – Test pits for native soil - \$1,581.09
CR199 – Revised sidewalk and EV stations- \$8,896.46
CR207 – Building D added IDF room- \$17,470.35
CR209 – Building B reconnect water service- \$0.00
CR211 – Revised grade behind sidewalk west - \$0.00
CR218 – Building D Slab opening and rain leader- \$3,676.53
CR223AR7 – Building D decking repair and roof credit- (\$31,032.19)
CR223CR2 – Building D roof drains- \$20,000.00
CR254 – Backcharge door damage- \$0.00
CR260 – Building A and C F&I fiber - \$7,618.09
CR261 – Building A and D fiber - \$10,484.39
CR265 – Building D backcharge bayD112 ceiling and joist repair- \$0.00
CR280 – F & I additional CA regulators - \$2,256.96
CR281 – Winter conditions exceeding allowance - \$13,168.19
CR283 – Culvert trash rack- \$1,293.58
CR297 – Building C added CO detectors- \$3,124.79
CR302 – Building E stair 2 ductwork hood - \$2,754.41
OCO#36 - Includes previous approved CR172, CR289, CR290, CCR114, CCR147, CCR153, CCR154, -\$25,934.54

A motion to approve all change orders was made by Mr. Maher and seconded by Mr. Rademacher. Motion passed unanimously on a roll call vote, 7-0.

Mr. Sydney presented the following invoice:

- Commodore Builders - Req #40 - Construction services August 2024- \$101,198.97

A motion to approve 1 invoice for a total of \$101,198.97 was made by Mr. Feeny and seconded by Mr. Jefferson. Motion passed unanimously on a roll call vote, 7-0.

Mr Sydney presented the cost exposure log.

Mr Sydney reminded the committee that there are several change requests not listed on the log. The two CR for time extension from CM and a dust monitoring change. These CR total another 1.3 million dollars. There was a discussion about how many Change requests we were able to approve tonight. Members thanked Mr Sydney and the team for their efforts. There were also discussion that there are still quite a few Change request on the log and tonight was to be the deadline for all change orders. After further discussion it was decided to let the project team continue negotiating the additional change orders.

Mr Sydney reviewed the budget reallocation log and stated only changes were from tonight's OCO #36

Mr Sydney reviewed the CM contingency log and stated there was now zero fee left. The CM now has a \$105,000 deficit.

Mr Sydney reported that there was a call from Industrial Parties today and hopes to be communicating with them tomorrow.

Mr. Sydney presented SPM amendment #12 for extended OPM services for September 2024 for a total cost of \$20,000.00

A motion to approve SPM amendment #12 for a total of \$20,000.00 was made by Mr. Maher and seconded by Mr. Jefferson. Motion passed unanimously on a roll call vote, 7-0.

Motion was made by Mr Maher seconded by Mr Rademacher to approve the minutes of the September 3, 2024 meeting. Motion passed on a roll call vote 7-0

Whereupon a motion was made by Mr Jefferson seconded by Mr Maher to adjourn at 8:34 PM and it was unanimously voted.

NEXT MEETINGS - TUESDAY OCTOBER 8, 2024 and OCTOBER ?, 2024 - 7:00 pm

Respectfully Submitted,
Robert Jefferson