



Town of Arlington, Massachusetts
730 Massachusetts Ave., Arlington, MA 02476
Phone: 781-316-3000

webmaster@town.arlington.ma.us

Building Committee Minutes 8/7/2012

TOWN OF ARLINGTON
MINUTES
COMMITTEE MEETING
PERMANENT TOWN BUILDING COMMITTEE
Tuesday, August 7, 2012

PRESENT: Adam Chapdelaine, Mark Miano, Diane Johnson, Suzanne Robinson, Jeff Thielman (left at 7:30pm),
Michael Boujoulian (arrived at 7:25pm)

ABSENT: John Cole, Alan Reedy

GUESTS: B. Kiernan, Police Department
Eric Ammondson, Ammondson Architects

Meeting was called to order at 7:20pm.

Community Safety Building:

Contractor's Application for Payment #1 in the amount of \$154,375.00. Mr. Ammondson noted that this invoice is based upon general conditions work, payment of all bonds, temporary protection, mobilization, a portion of the shop drawings and represents approximately 7% of the total contract amount. Ammondson reviewed and approved the invoice and recommended PTBC approval. The invoice was unanimously approved.

Project Update. Mr. Ammondson gave a summary of the progress to date. Construction began in the second week of June and is scheduled to be completed by 3/1/13. The project is on schedule for this date. The contractor has secured the building permit, mobilized, installed construction fencing, scaffolding and temporary protection at most second floor windows in preparation for the window removal. The infrared scan of the roof has been performed. M. Miano requested a copy of the IR scan and Sika Sarnafil's report on the roof (attached). Submittals are approximately 50% complete. Stucco demolition began today and is expected to take 2 weeks. Masonry demolition is scheduled to begin next week. Two temporary offices have been set up for APD use. APD reported there have been no problems with the work to date. Construction meetings will be bi-weekly at this time but Ammondson will be on site at least weekly and SGH will be on site as needed during demolition.

Change Order #1. Ammondson presented CO #1 in the amount of \$16,993.00. This change order is for the cost of bonding the filed sub-bidder for roofing and flashing and for WES Construction's markup on this subcontractor. This filed sub bid trade was re-bid and the amount of the low bid was included in the general bid but the bonding costs and markups were not included. The PTBC unanimously approved this change order.

The following invoices have been approved:

Community Safety Building

Progressive Communication	#2689	\$389.00
WES Construction	#1	\$154,375.00

Highland Fire Station

Ammondson Architects	#2194	\$23,102.89
Ammondson Architects	#2188	\$22,818.82

Meeting adjourned at 8:00pm.

Respectfully submitted,

Diane Johnson