



**Town of Arlington, Massachusetts**  
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## **Building Committee Minutes 03/06/2007**

**PRESENT:** William Shea, Vice Chair, Sue Mazzarella, Mark Miano, Suzanne Robinson, Marty Thrope

**ABSENT:** John Cole, Chair, Robert Juusola, Charles Stretton, Brian Sullivan

**PARTICIPANTS:** Allan McEwen

Meeting was called to order at 7:30 p.m

### **DALLIN SCHOOL CLOSEOUT**

DRA submitted final payment for Castagna Construction in the amount of \$84,443.69. This was certified by Castagna and DRA as being the correct amount. This invoice neglected the direct payment claim of General Mechanical Contractors of \$43,032.69. This reduced the payment due to \$41,411. Due to outstanding warranty issues, the committee elected not to process payment at this time. DRA submitted change order number 13 which was for a net credit \$6856.00. After review, the Committee accepted this change order number 13.

### **PARK CIRCLE FIRE STATION UPDATE**

The committee received an e-mail from Kevin Nigro that he would not be attending the meeting this evening. The e-mail also notified us that because of the severe weather the job would be shut down for the next few days. Chief McEwen gave the Committee follow-up information regarding the antenna. The MWRA had given him permission to install the antenna on the Park Circle Fire Station but after checking with Motorola, it was determined that the antenna would be located too far from the base station. The Chief and Motorola's recommendation is that we install the antenna on the new station with an installation similar to the old station.

The minutes of Jan 16, Feb 20, and Feb 26 were approved with a correction on the February 26 minutes to "Monday", February 26 and the meeting adjourned at "9:00 a.m."

The following invoices were submitted and approved.

	<u>Date</u>	<u>Invoice #</u>	<u>Amount</u>
The Carell Group (PSS#3)	02/01/2007	2005-08-0012	\$ 9,166.66
The Carell Group (PSS#3) expenses	02/01/2007	2005-08-0012	\$ 155.50
Briggs Engineering	02/03/2007	34029	\$ 312.80
Nardone Electrical Corporation	10/14/2006	403525	\$ 7,050.00
Progressive Communications, Inc.	11/27/2006	1313	\$ 1,063.00

Change order #4 was received from the Carell group deleting the fire sprinkler system with a credit of \$53,147. This was approved unanimously by the PTBC.

Meeting adjourned at 9:00 p.m.

Respectfully submitted,

Bill Shea

