



Town of Arlington, Massachusetts
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Building Committee Minutes 04/03/2007

PRESENT: John Cole, Chair, William Shea, Vice Chair, Robert Juusola, Mark Miano, Suzanne Robinson, Brian Sullivan

ABSENT: Sue Mazzarella, Marty Thrope, Charles Stretton

PARTICIPANTS: Greg Carell, Allan McEwen

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

PARK CIRCLE FIRE STATION

Greg Carell brought the Committee up-to-date on the progress of the Fire Station project and he commented that the workmanship was up to the standards required in the contract. Although there were some cold construction days, the contractor maintained proper heating during that period. He recommended an upgrade of the wooden floor to have a 3/8 inch sub-floor before carpet and linoleum is installed. This will be presented under Change Order #5 for \$1,862.

The Committee unanimously supported that change order. He also presented Requisition #7 for \$208,183 from Elizabeth Contracting. After review by the committee, it was recommended unanimously. The two Requisitions from PMA were approved. Requisition #8 for January services totaling \$3902 and Requisition #9 for February services totaling \$3518. There were 5 Requisitions from Briggs Engineering that were unanimously approved.

Briggs Engineering	#34363	\$302.80
Briggs Engineering	#34277	\$400.60
Briggs Engineering	#34206	\$142.80
Briggs Engineering	#34136	\$ 50.00
Briggs Engineering	#33940	\$950.00

The electric motor for the overhead door in the existing garage has failed and we received an invoice from Collins Overhead for \$950 which was approved by the Committee. It is hoped that this drive system will be used in the new station and that we will receive a credit.

DALLIN SCHOOL CLOSEOUT

DRA established a new punchlist item for the Dallin School. It is anticipated that these items will be completed during this summer. The original requisition for payment of \$41,411 has been reduced to \$9411. After a lengthy discussion the Committee determined that the new punchlist amount was sufficient to cover repairs necessary for job completion. This resulted in approving Requisition #22 for \$9411.

There was extensive discussion regarding the claim from Castanga for \$90,000 due to the delays he experienced in substantial completion of the project. On a motion by the Town Manager, seconded by Mark Miano, a vote not to support Castanga's claim was approved 4 – 1.

The minutes for March 6, 2007 and March 20, 2007 were unanimously approved.

Meeting adjourned at 9:15 p.m.

Respectfully submitted,

Bill Shea