



ATTLEBORO SCHOOL BUILDING COMMITTEE

MAYOR PAUL HEROUX, CHAIR JOHN F.D. JACOBI, VICE-CHAIR
MUN. BLDG. COMMISSION (CHAIR.)

DAVID SAWYER
SUPERINTENDENT OF SCHOOLS

BILL RUNEY
PRINCIPAL - AHS

ROBERT GEDDES
SCHOOL COMMITTEE

JASON PARENTEAU
FACILITIES MANAGER

TERRI DESISTO
MUN. BLDG. COMMISSION

STEPHEN WITHERS, JR.
SCHOOL COMMITTEE

LAURIE REGAN
ASST. SUPERINTENDENT

SCOTT DOMENICI
SCHOOL COMMITTEE

EDWARD PORRECA
MUN. BLDG. COMMISSION

JACQUELINE ROMANIECKI
MUN. BLDG. COMMISSION

EDWARD STANTON
MUN. BLDG. COMMISSION

MICHAEL TYLER
MUN. BLDG. COMMISSION

GERRY FRICOT
MUN. BLDG. COMMISSION

MARC FURTADO
DIR. OF FINANCE

ANDREW ACOSTA
MUN. BLDG. COMMISSION

MINUTES
SCHOOL BUILDING COMMITTEE
October 9, 2019 5:30 PM
(Room 178E – Attleboro High School)

Call Meeting to Order at: 5:32 p.m.

Members present: sign in sheet attached

Guests: Gale Clark, Capital Projects Administrator

The meeting is available for viewing on Double ACS

VOTE: To approve June 10, 2019 regular session minutes.

THE MOTION PASSED UNANIMOUSLY

VOTE: To approve, but not release, the June 10, 2019 executive session minutes.

THE MOTION PASSED UNANIMOUSLY

VOTE: To approve September 11, 2019 SBC minutes-emailed September 25, 2019

THE MOTION PASSED UNANIMOUSLY

Bills & Payments:

VOTE: To approve Skanska invoice 1316825-000-13942-37 in the amount of \$97,565.00

THE MOTION PASSED UNANIMOUSLY

VOTE: To approve Kaestle Boos invoice #16027.00-33 in the amount of \$549,816.00

THE MOTION PASSED UNANIMOUSLY

VOTE: To approve Consigli Invoice #14 (pre-construction) in the amount of \$20,361.00

THE MOTION PASSED UNANIMOUSLY

VOTE: To confirm payment of Briggs Materials Testing invoice #0213891 in the amount of \$3,086.00 dated October 4, 2019.

Comment from audience:

Question related to the 3 way stop- concerned with construction trucks from site rolling into the intersection at RWD/Rome. Currently no stop sign exiting site. It was suggested a stop sign should be installed for safety reasons. A stop sign will be installed at the exit of construction site.

Rotary update Consigli: met with Mike Tyler, DPW Superintendent to review rotary specs, line striping, signage, temporary jersey barriers in the middle of rotary. These items will remain in place until permanent rotary is built in 3 years.

Review of change request log and approvals:

VOTE: To approve CR018-Restriping of Existing Parking Lots and RWD =\$8,958.22

THE MOTION PASSED UNANIMOUSLY

VOTE: To approve CR019 – Temp Conditions at Rotary=\$2,357.76

THE MOTION PASSED UNANIMOUSLY

VOTE: To approve CR022 – Addition of Temp Sidewalk at Rome=\$9,316.48

THE MOTION PASSED UNANIMOUSLY

VOTE: To approve CR025– Parking Lot at Tennis Courts=\$17,917.80

THE MOTION PASSED UNANIMOUSLY

VOTE: To approve CR026– Additional Bollard at Gas Meter=\$3,733.49

THE MOTION PASSED UNANIMOUSLY

VOTE: To approve Owner Change Order #4 which encompasses the five CRs above for a total of \$42,283.75

THE MOTION PASSED UNANIMOUSLY

VOTE: To approve Pre-GMP #4 in the amount of \$66,041.91

THE MOTION PASSED UNANIMOUSLY

Attleboro High School

Anjanette Kelso, Skanska provided update on bid packages. Bid documents issued, all qualified bidders were contacted and reminded to download the bid packages. Expect fairly competitive bidding environment. Addendum #1 to be issued Monday October 14th.

MaryAnn Williams, Skanska spoke regarding bid results at Durfee High School project. It is her understanding that the filed sub bid trades collectively came in \$5 million under. It is hoped we will see favorable bid results as well.

Joe Milani, KBA-deduct alternate for roof. J. Milani proposes 90 mil to 60 mil roofing material as a deduct alternate in bid package #4. The 90 mil roof comes with a 30 year warranty, 60 mil roof comes with 20 year warranty. The deduct alt would only be used in the event it was absolutely necessary.

VOTE: To authorize KBA to publish a deduct alternate #1 in bid package #4 to reduce roof membrane from 90 mil to 60 mil.

THE MOTION PASSED UNANIMOUSLY

Consigli update:

Since the September meeting the following work is in progress: started preparation for foundation and footings. Cooling tower moved. Sewer pump station gas meter hook up from Columbia Gas pending. Skanska, Consigli trailers on site. Work on Rathbun Willard nearly complete- underground ductwork completed this week, additional hydroseeding will occur this week in Western Fields. Currently site contractor is working on adding a binder coat on future Rathbun Willard connector which will help control dust and mud tracked from site. Steel to arrive just after the 1st of year, January 4th.

A discussion was held regarding sidewalks on Rathbun Willard, Drummond, Green Dr. and Berndt Dr.

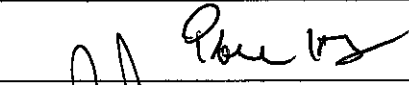

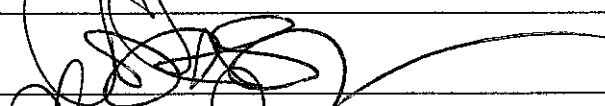
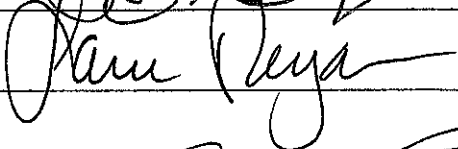



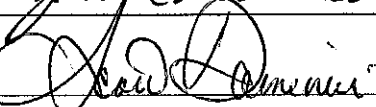
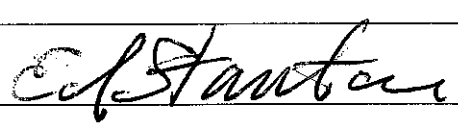
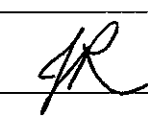
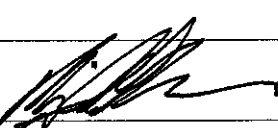
**Next Meeting Dates: November 20, 2019
December 11, 2019**


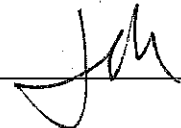
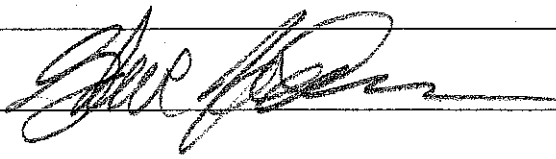
Vote to adjourn: 6:15 p.m.

THE MOTION PASSED UNANIMOUSLY

SBC MEETING

Project: Attleboro High School	Meeting Date: October 9, 2019
Facilitator: Mayor Paul Heroux	Place/Room: Room 178E AHS

Name	Title	Company	Signature
Paul Heroux	Mayor	City of Attleboro	
Jack Jacobi	Vice-Chair	SBC	
David Sawyer	Superintendent	Attleboro Schools	
Laurie Regan	Assistant Superintendent	Attleboro Schools	
Bill Runey	Principal	Attleboro High School	
Marc Furtado	Director of Finance	Attleboro Schools	
Jason Parenteau	Facilities Manager	Attleboro Schools	
Scott Domenici	School Committee	Attleboro Schools	
Robert Geddes	School Committee	Attleboro Schools	
Stephen Withers, JR	School Committee	Attleboro Schools	
Edward Stanton	Member	MBC	
Edward Porreca	Member	MBC	
Gerry Fricot	Member	MBC	
Jacqueline Romaniecki	Member	MBC	
Terri DeSisto	Member	MBC	
Michael Tyler	Member	MBC	
Andrew Acosta	Member	MBC	
Mary Ann Williams	Program Executive	Skanska	
Dale Caldwell		Skanska	

Name	Title	Company	Signature
Anjanette Kelso	Program Manager	Skanska	
Joe Milani	Associate	KBA	
Craig Olsen	Senior Architect	KBA	
Brian Solywoda	Principal	KBA	
Steve Johnson		Consigli	

Attleboro High School
Change Request Log for SBC
Updated: 10-09-19



Consigli CR #	Description	CCD (If Applicable)	Source Document	Date Initiated	Status	Submitted or EST Amount	Approved Amount	Date Approved by SBC	CO #	Comments
1	Drainage Utility Changes	N/A	PR - BP1 001_01	5/28/2019	Approved	\$2,638.86	\$2,638.86	6/12/2019	1	
2	Misc. Drainage Changes	N/A	ASI - BP1 002_02	5/15/2019	Voided	N/A	N/A			
3	Valve Chamber Flow Meter	N/A	PR - BP1 002_01 (CCD-BP1001)	6/7/2019	Approved	\$7,803.64	\$7,803.64	7/12/2019	1	
4	SMH 11 Inverts	N/A	PR - BP1 003_01	5/28/2019	Voided	N/A	N/A			
5	Excavation of Unsuitable Material	N/A	Unforeseen Condition	6/26/2019	Approved	54,307.69	54,307.69	9/11/2019	3	
6	Highland Park Erosion and Drainage Changes	N/A	PR - BP2 001_01	7/9/2019	Approved	-7,559.74	-7,559.74	9/11/2019	3	
7	Existing Water Main Conflict	CCD - BP1 002_01	CCD - BP1 002_01	7/10/2019	Approved	\$2,439.30	\$2,439.30	7/24/2019	2	
8	CB#108 Conflict	N/A	RFI #BP1-10 - SKC007	7/17/2019	Approved	\$2,439.30	\$2,439.30	7/24/2019	2	
9	Relocating Existing Pole -Adding Handhole	N/A	RFI #BP2-3	43668	Approved	1,386.56	1,386.56	9/11/2019	3	
10	Infiltration System Backfill	CCD - BP1 003_01	CCD - BP1 003_01	43676	Voided	N/A				
11	South Lot Revised Grading	CCD - BP2 004_01	CCD - BP2 004_01	43670	Approved	2,586.30	2,586.30	9/11/2019	3	
12	Electrical Work Medium Voltage Cable Reroute	N/A	RFI #BP2-7	8/6/2019	Not Issued	(-\$2,955.90)				
13	Bid Package 3 - Addendum 08	N/A	Addendum 08	8/6/2019	Voided	N/A				
14	Site Work - Superintendent Lot Asphalt Paving Issue	N/A	RFI #BP2-6	8/6/2019	Potential	\$12,045.83				
15	T&M - Repair of Compromised Drainage Pipe	N/A	Unforeseen Condition	8/7/2019	Voided	\$9,571.41				
16	CB #111 Conflict with Water Main and Drain Line	N/A	RFI#1-16	8/20/2019	Voided	N/A				
17	Changes to Emergency Egress	CCD-BP2 005_01	CCD-BP2 005_01	8/21/2019	Not Issued	33,098.64				
18	T&M - Restriping of Existing Parking Lots	N/A	Owner Request	8/27/2019	Verbal Okay	\$8,958.22			4	
19	T&M - Temp Conditions at Rotary	N/A	Utility Roadblock	8/27/2019	Verbal Okay	\$2,357.76			4	
20	T&M - Temp Conditions for Pump Station	N/A	Utility Roadblock	8/27/2019	Potential	EST \$15,000				
21	T&M - Repair of Damaged Sewer Pipe	N/A	Unforeseen Condition	9/3/2019	Voided	\$0.00				
22	T&M - Addition of Temp Sidewalk at Rome	N/A	Owner Request	9/5/2019	Verbal Okay	\$9,316.48			4	
23	Erosion Control Changes	N/A	PR 001	9/6/2019	Submitted	\$20,697.61				
24	Additional Light Changes	CCD TBD	BP2 - PR 002_01	9/6/2019	Submitted	\$11,700.76				
25	Parking Lot at Tennis Courts	N/A	BP2-PR 003-01	9/9/2019	Verbal Okay	\$17,917.80			4	
26	Additional Bollards at Gas Meter	N/A	PR002	9/17/2019	Verbal Okay	\$3,733.49			4	
27	Electrical Abandoned in Manhole	N/A	RFI#BP2-10	9/19/2019	Potential	EST \$9,000				
28	Excavation of Additional Loam	N/A	Unforeseen Condition	9/30/2019	Potential	EST \$50,000				
29	Grounding at Medium Voltage Lines	N/A	RFI BP2-5	10/2/2019	Submitted	\$3,644.30				
30	Existing Irrigation Line Re-routing	N/A	Unforeseen Condition	9/30/2019	Potential	EST \$10,000				
Consigli CT #	Description	CCD (If Applicable)	Source Document	Date Initiated	Status	Submitted Amount	Approved Amount	Date Approved by SBC	CO #	Comments
1	T&M - Existing Boiler Room Make Safe Lights	N/A	Unforeseen Condition	8/6/2019	Verbal Okay	\$167.64				
2	New Breeching Reroute	N/A	Unforeseen Condition	8/14/2019	Potential	EST \$3,000				
3	Irrigation Line Repair	N/A	Unforeseen Condition	8/21/2019	Verbal Okay	1,298.88				
4	Erosion Control Changes	N/A	Buyout Conflict	8/21/2019	Voided	N/A				
5	T&M - Repair of Damaged Sewer Pipe	N/A	Unforeseen Condition	9/3/2019	Verbal Okay	\$9,571.41				

