



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

MICHAEL TYLER
MUN. BLDG. COMMISSION

JACQUELINE ROMANIECKI
MUN. BLDG. COMMISSION

EDWARD STANTON
MUN. BLDG. COMMISSION

ANDREW ACOSTA
MUN. BLDG. COMMISSION

GERRY FRICOT
MUN. BLDG. COMMISSION

MARC FURTADO
DIR. OF FINANCE

MINUTES SCHOOL BUILDING COMMITTEE January 15, 2020 5:30 PM (Room 178E – Attleboro High School)

Call Meeting to Order at: 5:30 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 December 18, 2019 SBC minutes
THE MOTION PASSED UNANIMOUSLY

Vote to approve the following payments:

Vendor	Invoice No.	Date	Amount	
FedEx	6-855-57894	12/2/2019	\$51.36	Approved
Consigli Construction	Application 7	11/30/2019	\$3,877,077.00	Approved
Consigli Construction	Application 8	12/31/2019	\$4,805,363.00	Approved
Skanska	1316825-000-14016-40	1/6/20	\$117,900.00	Approved
KBA	16027.00-35	12/27/19	\$716,651.00	Approved
Briggs Materials Testing	0214917	12/28/19	\$13,989.00	Approved
			\$9,531,031.36	

THE MOTION PASSED UNANIMOUSLY

Owner authorization letters:

Drywall bid- Scope includes interior and exterior drywall and soffit EFS and GRG. Four successful bidders, 3 came in for descope with Skanska, KBA and Consigli. Century came in under budget even with additional scope added.

VOTE: To approve OAL #19 drywall to Century Drywall Inc. \$11,545,950

THE MOTION PASSED UNANIMOUSLY

HVAC bid-

Scope includes duct work, air handling units, heating and cooling, also includes permanent system to be used as temp heat and temp duct work in place winter 2020/2021.

Four companies bid, lowest 2 came in for descope with Consigli, KBA and Skanska. Arden came in as lowest bidder.

VOTE: To approve OAL # 20 HVAC to Arden Engineering \$31,997,700

THE MOTION PASSED UNANIMOUSLY

Joe Milani, KBA provided explanation of Substantial Completion items.

BP#1-Roadway work. All work indicated in the Contract Documents for BP#1 and addenda except for driveway to Brennan Middle School which will be completed in the future and authorized under separate Substantial Completion. KBA exempted work from certificate until done.

Value of punch list items= \$50,700.

VOTE: To approve recommendation for substantial completion BP#1.

THE MOTION PASSED UNANIMOUSLY

BP#2-Enabling. All work indicated in the Contract Documents for BP#2 and subsequent addenda, except for planting at the Highland Park parking lot which will be completed in Spring 2020.

Value of punch list items= \$41,000.

VOTE: To approve recommendation for substantial completion BP#2.

THE MOTION PASSED UNANIMOUSLY

VOTE: To approve retainage reduction in BP#1.

THE MOTION PASSED UNANIMOUSLY

VOTE: To approve retainage reduction in BP#2.

THE MOTION PASSED UNANIMOUSLY

VOTE: To approve the retainage reduction to \$0 for Griffin Electric (BP#2)
THE MOTION PASSED UNANIMOUSLY

Mayor Heroux left to attend a meeting at the COA. Vice Chair Jacobi presided over remainder of meeting.

Vice Chair Jacobi reviewed the budget summary report provided by Skanska. Skanska to update the budget summary report monthly.

Consigli project update:

Steel trucks started arriving Monday January 13th. One-two trucks arriving per day, one crane running. On February 2nd a second crane will be added. Foundations and footings installed. Existing duct banks removed required electrical work completed on Saturday. Gas meter installed. NGrid working on underground service, once complete the high-tension poles running through the site are slated for removal. Verizon and Comcast moving existing wires to new poles, once complete the old poles will be removed. Lights to be installed on poles around rotary by NGrid next week. Workers starting to park at Highland Parking lot.

Change proposal log reviewed and attached to minutes.


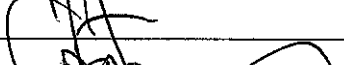

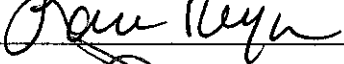
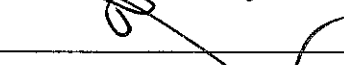
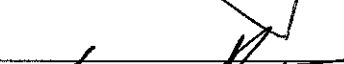

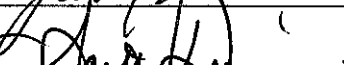
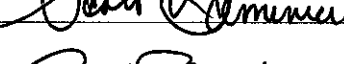
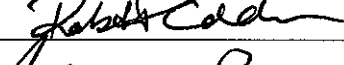


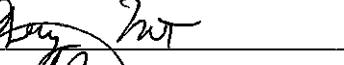



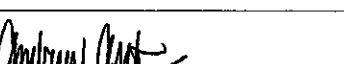

Next Meeting Dates: February 12, 2020

Vote to adjourn: 6:18 p.m.

THE MOTION PASSED UNANIMOUSLY

SBC MEETING

Project: Attleboro High School	Meeting Date: January 15, 2020
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	
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	
Anjanette Kelso	Program Manager	Skanska	
Joe Milani	Associate	KBA	
Craig Olsen	Senior Architect	KBA	
Steve Johnson		Consigli	

Attleboro High School
Change Request Log for SBC
Updated: 1-15-20



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	Approved	-\$2,955.90	-\$2,955.90		5	
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	Submitted	\$13,452.51				
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	Approved	31,438.60	31,438.60		5	
18	T&M - Restriping of Existing Parking Lots	N/A	Owner Request	8/27/2019	Approved	\$8,958.22	\$8,958.22	10/9/2019	4	
19	T&M - Temp Conditions at Rotary	N/A	Utility Roadblock	8/27/2019	Approved	\$2,357.76	\$2,357.76	10/9/2019	4	
20	T&M - Temp Conditions for Pump Station	N/A	Utility Roadblock	8/27/2019	Approved	\$2,231.31	\$2,231.31		5	
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	Approved	\$9,316.48	\$9,316.48	10/9/2019	4	
23	Erosion Control Changes	N/A	PR 001 R1	9/6/2019	Approved	\$16,692.50	\$16,692.50		5	
24	Additional Light Changes	BP2 - CCD 006_01	BP2 - CCD 006_01	9/6/2019	Approved	\$8,201.58	\$8,201.58		5	
25	Parking Lot at Tennis Courts	N/A	BP2-PR 003-01	9/9/2019	Approved	\$17,917.80	\$17,917.80	10/9/2019	4	
26	Additional Bollards at Gas Meter	N/A	PR002	9/17/2019	Approved	\$3,733.49	\$3,733.49	10/9/2019	4	
27	Electrical Abandoned in Manhole	N/A	RFI#BP2-10	9/19/2019	Approved	\$7,283.69	\$7,283.69		5	
28	Excavation of Additional Loam	N/A	Unforeseen Condition	9/30/2019	Submitted	\$73,282.47				
29	Grounding at Medium Voltage Lines	N/A	RFI BP2-5	10/2/2019	Approved	\$3,644.30	\$3,644.30		5	
30	Existing Irrigation Line Re-routing	N/A	Unforeseen Condition	9/30/2019	Not Issued	EST \$10,000				
31	Jersey Barriers at Rotary and Drummond Lot	N/A	Owner Request	10/18/2019	Approved	\$16,080.46	\$16,080.46		5	
32	Abatement of Existing Water Lines at Cooling Tower	N/A	Unforeseen Condition	10/21/2019	Approved	\$27,141.51	\$27,141.51		5	
33	Building Foundation Revisions	N/A	ASI -002	10/21/2019	Submitted	\$19,565.67				
34	Loading Dock Grading Revs.	N/A	ASI-009	10/21/2019	Voided	\$0.00				
35	School Sign Footing Revs.	N/A	ASI-010	10/21/2019	Voided	\$0.00				
36	Additional Exterior Lighting per Building Inspector	BP2-CCD 007_01	BP2-CCD 007_01	10/21/2019	Approved	\$3,152.48	\$3,152.48		5	
37	Credit for Abatement of the Existing Boiler Stack	N/A	Procurement	10/21/2019	Approved	-\$27,291.34	-\$27,291.34		5	

38	Abatement of Existing Pool Drain	N/A	Unforeseen Condition	10/29/2019	VOK	\$46,798.52	\$46,056.60		6	
39	Testing Requirements at Highland Park	N/A	Unforeseen Condition	10/29/2019	Approved	\$1,317.76	\$1,317.76		5	
40	Foundation Revisions at Building F	N/A	RFI #002 & #031	10/29/2019	Submitted	\$7,750.86				
41	Building K Revised Footing Elevations	N/A	RFI #028	10/29/2019	Submitted	(\$235,906.24)				
42	Building K - Support of Excavation Elimination	N/A	RFI #040	10/29/2019	VOK	(\$143,258.87)			7	
43	Abatement of Existing Irrigation Lines at Highland Park	N/A	Unforeseen Condition	10/29/2019	VOK	\$7,341.83	\$7,225.33		6	
44	Sidewalk Reconfiguration at Rotary - T&M	CCD 008	PR 004	10/29/2019	VOK	\$20,619.70			7	
45	Building E-K Foundation Wall Dimension Clarifications	N/A	RFI #039	11/1/2019	Voided	\$0.00				
46	Site Boulder Removal per Unit Rates	N/A	N/A	11/13/2019	VOK	\$16,203.35	\$16,203.35		6	
47	Additional Field Drainage (Alt)	N/A	PR 003	11/18/2019	VOK	\$11,632.26	\$11,632.26			On Hold (Western Fields)
48	Temporary Requirements at Pool Areaway	N/A	RFI #063	11/18/2019	VOK	\$15,021.01	\$15,021.01		6	
49	Edge of Slab Revisions	N/A	ASI 012	11/18/2019	Submitted	\$14,248.40				
50	Concrete Pad at Pump Station	CCD 009 R1	Owner Request	11/22/2019	Not Issued	\$21,643.43				
51	Trace and Reroute Existing Duct Bank at Building K	CCD 010	Unforeseen Condition	11/22/2019	Not Issued	\$41,785.39				
52	Additional Pump Station Requests	CCD 011	Owner Request	11/22/2019	Not Issued	\$10,002.52				
53	Handicapped Parking at Blue Pride Lot	N/A	BP2 - PR 004	12/3/2019	VOK	\$1,401.41	\$1,401.41		6	
54	Walsh BP#1 & #2 Contract Reconciliation	N/A	N/A	12/9/2019	Submitted	(\$5,515.73)				
55	Work-Arounds and Delays due to National Grid	N/A	Utility Company	12/16/2019	Not Issued	EST \$21,643.43				
56	Drainage at South Parking Lot - T&M	N/A	BP2-PR 005	12/24/2019	Submitted	\$4,298.39				
57	Additional Prep for SSD System - Unbought in BP#3	N/A	Unprocured Scope	1/6/2020	Voided	\$0.00				
58	Building F Brace Frame Revisions	N/A	PR 005	1/6/2020	Not Issued	EST (-\$1,623.26)				
59	Walway/Barriers at Bushee Lot and Tennis Court	N/A	Owner Request	1/6/2020	Not Issued	EST (\$21,643.43)				
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	Approved	\$167.64	\$167.64		N/A	
2	New Breeching Reroute	N/A	Unforeseen Condition	8/14/2019	Approved	\$2,624.78	\$2,624.78		N/A	
3	Irrigation Line Repair	N/A	Unforeseen Condition	8/21/2019	Approved	\$1,298.88	\$1,298.88			
4	Erosion Control Changes	N/A	Buyout Conflict	8/21/2019	Voided	N/A			N/A	
5	T&M - Repair of Damaged Sewer Pipe	N/A	Unforeseen Condition	9/3/2019	Approved	\$6,085.58	\$6,085.58		N/A	
6	CR-015 Repair of Compromised Drainage Pipe	N/A	Unforeseen Condition	9/3/2019	Approved	\$8,844.64	\$8,844.64		N/A	
7	Temporarily Pave N-S Rathbun Willard Connector	N/A	Logistic Improvement	10/16/2019	Approved	\$13,511.43	\$13,511.43			
8	Premium Time Associated with Existing Boiler Stack Demo	N/A	Construction Schedule Conflict	10/16/2019	Approved	\$899.30	\$899.30			
9	Additional Plumbing at Pump Station Gas Meter	N/A	Unprocured Scope	10/18/2019	Approved	\$2,363.79	\$2,363.79		N/A	
10	Furnish MEP Sleeves at Foundation Walls	N/A	Unprocured Scope	10/18/2019	Approved	\$13,352.47	\$13,352.47			
11	Premium Time due to Weather Impacts	N/A	Weather Conditions	10/30/2019	Approved	\$1,099.00	\$1,099.00		N/A	
12	Repair Conduit damaged by Columbia Gas	N/A	Unforeseen Condition	11/1/2019	Approved	\$4,571.76	\$4,571.76		N/A	
13	Disconnect Existing Pole Lights Early (owned in BP#4)	N/A	Unprocured Scope	11/1/2019	Approved	\$534.89	\$534.89		N/A	
14	Revised Electric Manhole Location per NGrid	N/A	Site Conflict	11/18/2019	Approved	\$6,176.00	\$6,176.00			
15	Additional Site Prep at Building C	N/A	Logistic Improvement	11/26/2019	Approved	\$4,544.00	\$4,544.00			
16	Area J - Box Out at Saw-Tooth Wall	N/A	Unforeseen Condition	1/7/2020	Not Issued	EST (\$10,000)				