



# 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

**GALE CLARK**  
MUN. BLDG. COMMISSION

**KELLY BENNET**  
MUN. BLDG. COMMISSION

## MINUTES SCHOOL BUILDING COMMITTEE November 18, 2020 5:30 PM-Remote Meeting

Per Governor Baker's order suspending certain provisions of the Open Meeting Law, G.L. c.30A. Sec.20, the public will not be allowed to physically access the SBC meeting but can access the meeting via Zoom: <https://us02web.zoom.us/j/81783021239>

**Call Meeting to Order at:** 5:30

**Members in Attendance:** Jack Jacobi, Dave Sawyer, Jason Parenteau, Laurie Regan, Jackie Romaniecki, Gerry Fricot, Kelly Bennet, Bill Runey, Terri DeSisto, Ed Stanton, Marc Furtado

**Others Present:** Steve Johnson, Mary Ann Williams, Joe Milani, Jeremy Stull, Anjanette Kelso

**Approval of Minutes:** from October 14, 2020 meeting.

VOTE : Approve 12-0

**Bills & Payments:**

VOTE: Approve 12-0

<b><u>Vendor</u></b>	<b><u>Invoice #</u></b>	<b><u>Invoice Date</u></b>	<b><u>Amount</u></b>
Skanska	1316825-000-14223-50	11/6/20	\$120,750.00
Kaestle Boos	16027.00-45	10/30/20	\$109,085.00
Consigli	Application 18	10/31/20	\$6,155,650.48
Briggs	0216906	9/26/20	\$12,573.00
Briggs	0217168	10/31/20	\$16,535.00
<b>Total</b>			<b>\$6,954,593.48</b>

**Attleboro High School-project update:**

**Consigli:**

**1. Construction Update**

- a. More progress made on the roofs. A lot of the Eastern side complete and jumped over to West side to continue working on roof. Progress made on the first elevation of brick (south side of B&C). Once they are complete, at the end of the month we will have the first delivery of permanent windows at the same elevation. Other progress is mostly on the inside of the building.
- b. Started drywall on some of the upper walls. Temporary heating system at three locations in the building at each floor. Almost at a point to turn the heat on – will wait as long as possible. Next temperature sensitive activity is taping drywall. A lot of mechanical work done, insulated pipes & duct. Starting in-wall rough (electrical). When complete, various inspectors come out to inspect then ok to install drywall after that. 4th & 3rd floors look very similar as far as progress. Lower floor MEP’s on going. More progress made on the collaboration stair. Poured another big section of that today. Starting to take shape.
- c. Other progress – continue to work on underground MEP’s at south east buildings. 3-4 weeks remaining for underground work and slab on grade to complete. Won’t pour auditorium until work above ceiling is complete (staging with flat working surface installation required). Once that’s complete, this section will be excavated to accommodate slope and then pour slab (next Spring). Steel, there are misc. angles and small steel detailing on going. Hoping to demobilize the steel sub within the next couple of weeks.
- d. Continue progress down the main 4 story section of building. A lot of exterior AVB done on the front section, moving west to wrap around western elevation. Will start to wrap around with the masonry from the south east to west. Continue to put temporary windows in (all complete on 3rd & 4th floors). Temp ductwork coming from exterior heaters. All four skylights installed and will be tested December 1 by CX and third party testing agency.
- e. Western Fields are 98% done. Mainly fencing, backstop and ball netting remain. Then field will be done, ready for turnover to City. Will ask for formal turnover at

next SBC meeting. Training today with facilities and AHS. Had some attic stock items to turn over today. Partial substantial completion sought. Grass will be excluded so it can be checked off for growth in the Spring of 2021.

- f. \*\*No COVID related issues – couple of isolated cases that did not impact project.

## 2. Change Order 2

### a. GCR010 - \$4,650.37

- i. This is for ductwork revisions for RTU2. Change orientation in order to make everything work, adjust supply and return required

### b. GCR015 - \$5,220.54

- i. Tapered insulation required at area J to ensure roof drains would work correctly.

VOTE: Approved 12-0

## 3. Contingency Transfer GCT007 for \$12,700.26

- a. Does not increase GMP
- b. Total of three seeking for approval. Roof drain relocation, inefficiencies and anti graffiti buyout miss.
- c. GCT007 – inefficiencies for masonry door frames – weren't able to install door frames when block went in. Had to grout them in after the fact. Total is \$12,700.26
- d. GCT008 – Roof drain relocation areas D & E were install in accordance with structural drawings (BP3). Architectural drawings showed them in a different location. Discrepancy between the two drawings. Drainage would not work properly – relocate the drains to match the architectural drawings. Total is \$23,147.49
- e. GCT011 Anti-graffiti spray at architectural concrete walls on exterior of building. Originally in BP#3 concrete scope but made sense to transfer to painting subcontractor's scope of work (BP#4). Adding back into paint contract. Total is \$18,635.29

## 4. Review of change request/contingency log

- a. Quantity of CR's has gone up but value has gone down. See attached CR log.

## Skanska

### 1. Recommendation for move management services

- a. RFP for professional services to move FF&E from old HS to new one. Worked with school admin and construction team before RFP, which received 2 responses: STV and Gilbane. Skanska compared both technical and price proposals and recommends STV. Both well-qualified, STV had ~\$70k lower

fee and more academic moving experience. Total cost \$218,190 including miscellaneous costs.

VOTE: Recommend to Mayor to award to STV

**KBA**

**1. Samiotes – land surveying services**

- a. Area in front of both 99 Rome Boulevard and to the west of 99 Rome's driveway. Asking Samiotes to revise their contract to finish the survey and street abandonment plan to the City for consideration . \$5,225.00. Will use money from KBA's existing contract - Other Basic Services.

**Next Meeting Dates: 12/16/20 5:30pm, 1/20/21 5:30pm**

**VOTE: To adjourn at \_\_\_6:20pm\_\_\_\_\_**