



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

January 20, 2021 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: 5:32 p.m.

Members in Attendance: Paul Heroux, Jack Jacobi, Scott Domenici, Dave Sawyer, Jason Parenteau, Jackie Romaniecki, Gerry Fricot, Kelly Bennet, Bill Runey, Teri DeSisto, Ed Stanton, Marc Furtado, Rob Geddes, Andrew Acosta

Others Present: Jeremy Stull, Mary Ann William, Steve Johnson, Anjanette Kelso, Joe Milani, Craig Olsen

Approval of Minutes: from December 16, 2020 and January 6, 2021 meetings.

VOTE to approve both 13-0 (M. Furtado joined late)

Bills & Payments:

VOTE to approve 13-0 (B. Runey disconnected)

<u>Vendor</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Amount</u>
Skanska	1316825-000-1434-52	1/7/21	\$143,325.00
Kaestle Boos	16027.00-47	12/30/20	\$113,265.00
Consigli	Application 20	12/31/20	\$5,126,360.45
Briggs	217663	12/26/20	\$10,586.50
FedEx	7-234-62710	1/4/21	\$18.01
Total			\$6,393,554.96

Attleboro High School-project update:

Consigli:

Construction Progress: Almost all of the roof is complete. Two areas remain to be buttoned up. The next couple of weeks the last two will be complete. Then roofer will be on site to complete detailing (metal trim and edges). Storefront windows in on A, B & C south. Masonry continues to work from east to west on the south elevation of bldgs. A & B, and north side of F. Masonry starting on front elevation C. On the outside, where there aren't permanent windows there are temporary windows allowing heat throughout building. All the slabs with the exception of one and an area to access last section are complete. Eventually the permanent slab is sloped – keeping it level now so work can continue in the area. Within the auditorium the catwalks are 100% installed. On 4th floor drywall is ongoing in several rooms. 4th floor one side much of the interior drywall in some of the rooms and actually worked down to the first level with framing. A lot of the MEP's are also worked down to the 1st floor. Good progress all around. Lot of framing and ductwork, duct insulation, plumbing and sprinkler pipe as well. Project continues to be on schedule. Will start exterior window systems including curtain walls. Working 4th floor down to 1st. Mechanical rooms are starting to take shape as well.

Temporarily enclosed at A, B & C. In the other areas it's ongoing to temp them in. The costs to enclose them all does not make sense so some of the areas will remain open until installation of windows and curtainwall systems.

Turf Field – not much has changed since substantial completion. Working on punch lists currently. Temporary fence has been taken down. Locks are on all the permanent fencing. Plan to discontinue a portion of RWD has been prepared and received by Samiotes. They are filing the necessary documents for the transfer of the property to the abutters.

1. Construction update/drone photos
2. Approval of Change Order #4, which includes the following GCRs: \$63,408.80
 - a. GCR016 Additional Steel Supports \$32,205.16
 - b. GCR019 Shop drawing revisions for casework -\$9,228.91
 - c. GCR020 Stair H12 revisions \$2,972.19
 - d. GCR023 Catch basin revisions \$8,403.07
 - e. GCR031 Add snowguards at Auditorium roof \$28,057.29
3. Approval of the following Contingency Transfers:
 - a. GCT009 Cut and patch decking for hydromobile \$1,572.23
 - b. GCT010 VFD Installation & Mounting (scope gap) \$22,565.53
 - c. GCT012 Window Testing Support \$8,703.00
 - d. GCT013 Seal, spray fireproof (3) elev. machine rooms \$1,907.00

Motion to approve both change orders and contingency transfers values as noted above

VOTE to approve 14-0

4. Review of Change Order, Contingency, and Allowance Logs

See attached log for additional change orders pending/in review. Total around \$348,000 at over 35% complete on the project – if all of the changes are approved it would equal 16% of the budget to date.

Allowances – trending in direction as anticipated. A few allowances went over budget, overages captured in other allowances.

Skanska:

1. Request to execute contract for Move Management Services to STV/DPM in the amount of \$218,190 (includes anticipated miscellaneous reimbursables). Skanska recommended last meeting to sign the contract. Administration has been ironing out contract details. Kick-off meeting next week. Move to authorize Mayor to execute contract for STV/DPM move management services.

VOTE to approve 13-0 (B. Runey Disconnected)

2. Revised Budget for PFA Amendment
 - a. Discussions still ongoing with MSBA over revisions.

New Business:

Mayor – intersection of Green and RWD issues with pulling out and cars parked along RWD. Abutter asked about re-align street and adding sidewalk. There are no plans or money in the budget to re-align Green Drive or RWD. RWD and the sidewalk will be paved at the end of the project. Issue may be construction workers may or may not be parking on roadway. Consigli will post a laborer on the street in the morning to ensure none of the field workers are parking in the area.

Next Meeting Dates: February 10, 2021, March 10, 2021

VOTE: To adjourn at 6:12 p.m. 13-0 (B. Runey disconnected)