



MUNICIPAL BUILDING COMMISSION

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MINUTES

December 2, 2020 @ 5:30 p.m.
Remote Access via Zoom

Call Meeting to Order at: _____

Roll Call: Jack Jacobi, Jackie Romaniecki, Andrew Acosta, Gerry Fricot, Terri Desisto, Kelly Bennet, Ed Stanton, Gale Clark

Others: Jeremy Stull, Evan Warner, Chirstine Johnson, Tom Hayes, Rich Gorman, Susan Gleason

Minutes: Vote to approve November 4, 2020 Minutes
VOTE Approve 7-0

Bills & Payments: Vote to confirm payment of the following invoices:

VOTE: APPROVE 7-0

Project	Vendor	Invoice No.	Date	Description	Amount	Chairman Approval date
Library	STV DPM	90018812	11/10/20	Services through 10/30/20	\$12,127.00	n/a
Library	TRAC Builders	Application 1	11/30/20	Services through 11/30/20	\$310,674.46	n/a
Library	Amazon	535557945865	10/24/20	Moving expenses – power strips	\$49.47	n/a
Library	The Library Store	476329	11/6/20	Shelves for storage during construction	\$562.22	n/a
Library	Sails Library Network	012835	10/30/20	Air purifier for staff next to construction work	\$159.99	n/a
Library	BH+A	24819	11/22/20	Construction Admin	\$10,266.71	n/a
Library	BH+A	24820	11/22/20	Elevator Design and Coordination	\$1,460.34	n/a

WWTF Lime Silo Boot	IPC Lydon	Application 3	11/30/20	Services through 11/30/20	\$1,684.20	n/a
WWTF Lime Silo Boot	CDM Smith	90112111	11/17/20	Final Invoice	\$1,299.22	n/a
WWTF Grav Thickener	IPC Lydon	Application 9	11/30/20	Services through 11/30/20	\$22,655.28	n/a
WWTF VFD	CDM Smith	90112109	11/17/20	Final Invoice	\$3,595.81	n/a
Middle School Roofs	Russo Barr	113020-2019056	11/30/20	Construction Admin	\$1,973.00	n/a
Middle School Roofs	Skanska	1320810-000-14262-7	11/6/20	Services through 10/18/20	\$14,600.00	n/a
Middle School Roofs	MDM	Application 6	11/30/20	Services through 11/30	\$52,572.00	n/a

Wastewater Project Updates

All three projects complete, all pay applications done, release retainage.

Brennan Wamsutta Roof Project

Rain and wind event was a good test, see where leaks occurred, if anywhere likely along the ridgeline. Should be a day or two once Rich Gorman gets on site. Req will be paid once change order complete. Held money for warranty/punch list related items. Tree issue – will speak with Mayor about removal and replacement with less invasive vegetation. Leaf guards also a possibility. Oversized gutters part of the scope because of the slope of the roof.

Heat trace – started at Brennan but not completed. 50% of value in the current req. Remainder in the next invoice.

Library Repair Project

Project progressing, TRAC mobilized and erected temporary site fencing and scaffolding. Focusing on submittals and existing conditions. Decorative balconies have been removed and in metal show for evaluation and repair. Masonry mockups have begun. Slate roofing is expected towards the end of December. Membrane roofing replacement to start in a few weeks, weather depending. 4th floor interior work will begin in December.

Hyman Fine/ Hill Roberts Gym Floor

Public Hearing Update – Representatives from the City and Schools spoke in favor. Capital subcommittee 12/8, full floor vote 12/15. Purchasing working on Designer RFP. Designer selection to begin in the coming months.

Attleboro-Pawtucket Water CDM smith filed minor site plan and stormwater permit. Hopeful for 12/16 hearing. Approval may be some time in January or February, which is not ideal in terms of original timeline.

Fire Dept Roofs Briggs Corner and HQ need a roof replacement. Waiting on financing plan from administration. Will also have designer selection.

Next Meeting Date: 1/6/21 at 5:30pm

VOTE: To adjourn. 8-0

Time of adjournment: 6:16 pm