



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 June 9, 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: 5:33 p.m.

Members in Attendance: Paul Heroux, Jack Jacobi, Bill Runey, Jason Parenteau, Terri DeSisto, Scott Domenici, Mike Tyler, Jackie Romaniecki, Ed Stanton, Andrew Acosta, Gerry Fricot, Marc Furtado, Gale Clark, Kelly Bennet

Approval of Minutes: from May 12, 2021 meeting:
Approved 14-0

Bills & Payments:

Approved 14-0

<u>Vendor</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Amount</u>
Skanska	1316825-000-14456-57	6/7/21	\$98,550.00
Kaestle Boos	16027.00-52	5/28/21	\$110,515.00
Consigli	Application 26	5/31/21	\$6,666,532.60
Intertek	324262	5/28/21	\$1,850.00
Intertek	324256	5/28/21	\$1,850.00
Intertek	323316	5/18/21	\$1,850.00
Fed-Ex	7-335-29433	4/12/21	\$17.31
Total			\$6,782,614.91

Attleboro High School-project update:

- Construction Update

SJ/Consigli – continued block and brick on exterior on both sides of the building at the south – especially around the new automotive wing. Other updates are the finished metal panels on the south side of C (finish brick, windows, metal panels and roof in this area). Metal panels install at A south ongoing. Clerestory frames going in at Cafeteria. Front elevation – more glass has been installed (especially at the main entrance). Finish trim install on curtainwall and storefront on going at north elevation. Site work at future Blue Pride Way underway. Lot more brick on the southwest elevations near gymnasium and loading dock area.

Interior – 4th floor, the area most far along has tile installed, door frames being painted. Soffits prepped for millwork surround. Mockup classroom on 4 – more mechanical finishes in the ceiling have been installed, wood sills at windows. Next steps – finish mechanicals in ceiling then ceiling tile and finish flooring. 2nd story looking at collaboration stair – much of the framing at 2nd floor, rooms taking shape. 1st floor future marketplace framing ongoing, MEP rough o.g. Block/CMU installed on all 4 sides in automotive (in progress). All CMU in CTE spaces install ongoing currently. Poured more of the auditorium slabs – little bit in section E. Hopefully by early next week completely poured out in auditorium and cafeteria space. Block wall install around perimeter of gymnasium. Last section of concrete slab will be poured early next week. Finish work continues in academic wings A-C floors 1-4. Lot of activity – average 170 workers each day. On schedule and budget. Anticipate having building fully enclosed by November 1st, 2021. On track to get TCO June of 2022.

Conversation about demolition and logistics – some members of community had expressed concern to Mike Tyler. Many other factors to be considered. Consigli is actively working

on logistics update. MT feels an emphasis needs to be made to the community how much more work will still need to be completed with the anticipated time line.

Second question: concerns that model apartments that were in the old high school won't be available in the new space. Will NOT be bringing them over but instead have rebuilt same type of spaces for plumbing work (up to code) in the new space.

SD – Is there any worry at this time that there may be material shortages/availability? Two items currently. Locker materials – had a spike in pricing and are switching manufacturers (lead time increased and may not meet our schedule). Other minor worry is some of the gymnasium and stage flooring. Manufacturer in Canada shut down due to COVID has not reopened. FSC wood is extremely difficult to come by also. Working through the process currently. Not panicking now, working to mitigate any potential issues. Other than that, a lot of the flooring has already been secured. Also have checked in with all the other subs about finish materials and no others have indicated there's concern at this time.

Semi-Circle (parent drop off roadway) at front of building to be named Blue Pride Way – need plan from KBA submitted to council to have roadway accepted as public way. Mike Tyler noted couple of logistical concerns – have been addressed. Would ask City Council to accept as a roadway but NOT a public way. Would not be filling out paperwork with Ma DOT/State of MA to become a public roadway as the school will maintain the road and would not qualify for state funding. Would be a public way as a ceremonial name only but also will be entered into the Public Emergency System as Blue Pride Way. To be recognized by 911, post office, etc. it would require a filing with City Council. Mike Tyler, Jack and the Mayor will discuss with Gary A. for information as to what needs to be filed with the City.

- Approval of GMP CO# 9

GCR003 – PR035 Bus loop site wall revisions \$1,663.27

GCR018 Ductwork Revs for Vent Hoods \$19,166.12

GCR058 Add elec. For professional development \$3,109.79

GCR060 Added misc. power \$11,258.90.

GCR062 Added ice maker \$11,179.43.

GCR069 Revs. to power & data \$4,620.70

GCR072 BMS Integration \$8, 193.44

GCR077 Paint Exposed Structure @ Coll. Spaces \$4,065.50

Total: \$63,263.15

Approved 14-0

- Approval of Contingency Transfer

GCT020 – Sinks @ ACA & Network Rooms (missed buy) \$3,833.72

GCT021 – Temp Water Usage \$7,658.49

GCT023 – Coord. Location for sump pump @ elev. \$1,264.75

Total: \$12,755.96

Approved 14-0

- Review of CR/CT Log (see attached)
discussed some of the specifics of the walkway change across from Studley Elementary that will be presented next month. Mike Tyler offered specific details about walkway.

- Review of Hold and Allowance Log

Next Meeting Dates: 7/14/21 at 5:30pm in Zito Room, then August 11

VOTE: To adjourn at 6:33 p.m.

	Roll	Minutes	Bills	GCO9	GCTs				Adjourn
Dave									
Jason	X	X	X	x	X				X
Laurie									
Jackie	X	X	X	X	X				X
Gerry	X	X	X	X	X				X
Kelly	X	X	X	X	X				X
Bill	X	X	X	X	X				X
Terri	X	X	X	X	X				X
Scott	X	X	X	X	X				X
Ed	X	X	X	X	X				X
Marc	X	X	X	X	X				X
Rob									
Steve									
Mike	X	X	X	X	X				X
Andrew	X	X	X	X	X				X
Gale	X	X	X	X	X				X
Jack	X	X	X	X	X				X
Mayor	X	X	X	X	X				X
<i>count</i>	14	14	14	14	14				14