



# 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 September 9, 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: 5:32 pm**

**Members in Attendance:** Jack Jacobi, Jason Parenteau, Jackie Romaniecki, Gerry Fricot, Kelly Bennet (joined late), Bill Runey, Terri DeSisto, Scott Domenici, Ed Stanton, Marc Furtado(joined late), Rob Geddes, Mike Tyler, Andrew Acosta, Gale Clark

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

**Approval of Minutes:** from August 12, 2020 meeting. (emailed 9/8)  
**VOTE passed 12-0 (Furtado, Bennet joined late)**

**Bills & Payments:**

Skanska noted that the \$53,860,386 invoiced to date (Designer, OPM, Owner, and CM costs) represent 21% of contracted costs.

**VOTE to approve: Passed 13-0 (Bennet joined late)**

<u>Vendor</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Amount</u>
Skanska	1316825-000-14207-48	9/7/20	\$103,445.00
Kaestle Boos	16027.00-43	8/28/20	\$109,085.00
Consigli	Application 16	8/31/20	\$5,534,288.47
Building Enclosure Associates	85715	8/31/20	\$5,000.00
<b>Total</b>			<b>\$5,751,818.47</b>

**Attleboro High School-project update:**

**KBA**

Project continues in positive direction. New brick has been delivered and confirmed that we are not paying for the samples of what turned out to be defective brick. Mock up will be complete in October.

**Consigli:**

Project Update – Construction and Mockup

On time and on budget. Almost complete with steel erection. Decking and detailing on going. Moving along with MEP ductwork and piping on 3<sup>rd</sup> and 4<sup>th</sup> floors. Mason is moving along with stairwell block. Roofers continuing on lower roofs. Underground piping ongoing in D & G. Slabs on decks in A, B, C complete. SOG ongoing in A, B & C. Exterior framing at A, B & C ongoing. Interior framing ongoing 3<sup>rd</sup> and 4<sup>th</sup> floors A, B & C.

Western Fields projected turnover date is mid to late November – 100% complete.

Designed enrollment is 1,785 students, which places the building at 85% capacity, meaning the student body can grow without overcrowding being an issue. Concern about a lot of development in Attleboro currently and ability for new school to provide adequate space. As part of the design process was building into the design room for expansion when the existing building comes down.

### OAL45R1 – Signage

Originally presented an OAL for signage \$430,000 a subcontractor who has since had some quality issues on another job. Consigli is requesting to shift to a second bidder with an additional \$8,500 to go with this bidder (take out of contingency). No change to GMP. Did not send first sub a contract so do not need to terminate contract. Motion to rescind OAL 45 and motion to approve

**VOTE: Passed 14-0**

### Contingency Transfer

2 transfers

1. The \$8,500 to fund OAL45R1
2. \$6,925.24 to pay premium time to roofers to work a Saturday to take advantage of a stretch of good weather

**VOTE: Passed 14-0**

### CR Log

Three new entries

1. GCR7-doorframe hardware \$7,080.64
2. GCR8 – BMS Power revisions – est \$21,643.43
3. GRC9 – RTU pad revisions area K – est \$20,000.00
- 4.

### Reduction of Retainage Request

*Walsh Bid Package #1* – (\$64,895.18) release to \$0 for all work completed. Still a small amount of work remaining to “T” up RWD Extension (\$125,000 remaining)

*Walsh Bid Package #2* – reduce retainage to \$0 (\$45,708.83)

*Newbama Steel* – Misc. Metals Sub Bid Package #2 (\$583.00) Reduce retainage to \$0

**VOTE : Passed 11-0** (Runey and Geddes disconnected, Jacobi abstained)

**New Business**

99 & 100 Rome Blvd. grass replanting will be completed in the coming weeks, grass will be planted before the planting season ends.

**Next Meeting Dates: 10/14, 11/18 (moved from 11<sup>th</sup> due to Veterans' Day)**

**VOTE: To adjourn at\_\_6:18 passed 12-0 (Runey and Geddes disconnected)**