



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

AGENDA SCHOOL BUILDING COMMITTEE

December 15, 2021 5:30 PM-Remote Participation and Zito Conf. Room

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/89402321624>

Call Meeting to Order at: 5:31

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

Others Present: Steve Johnson, Anjanette Kelso, Jeremy Stull, Mary Ann Williams, Cory Wilde

Approval of Minutes: from November 16, 2021 meeting APPROVE 12-0

Bills & Payments:

Vote APPROVE 12-0

<u>Vendor</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Amount</u>
Skanska	1316825-000-14606-63	12/7/21	\$79,635.00
Kaestle Boos	16027.00-58	11/30/21	\$112,495.00
Consigli	Application 31	11/30/21	\$5,760,569.41
Briggs	INV0219980	11/27/21	\$1,781.50
STV DPM	90023015	12/8/21	\$1,224.00
SGH	0314256	11/23/21	\$10,993.38
Total			\$5,966,698.29

Attleboro High School-project update:

1. Construction update

Tour conducted prior to SBC meeting. Main entrance upper canopy work ongoing. Finish trim on curtainwall. Screening on the north roofs is complete with one exception. South to be complete. There currently for access, all glazing is completed on the 4-story building. Curbing work to be completed in the spring. Exterior light fixture install on going at canopies. Curtainwall & glass mostly installed at cafeteria. Masonry is ongoing. Tightening up the building and temporary heat. Masonry and glass going in and overhead doors going in on south side at shops. Underground retention system being installed over next couple of months. Temporary heaters are in place – propane. Cafeteria overhead mechanicals, drywall soffits @ clerestory ongoing. Start ceiling grid in about a month. Overhead MEP’s being installed in the gymnasium. Auditorium overhead work ongoing, then will drop the staging. Wood ceilings at the media center is complete. 4th floor started finish flooring. On schedule for June 16th Temporary Certificate of Occupancy. Demo pool and gymnasium to begin in April 2022. Site work will begin next summer. Have permanent power & electricians power up different panels for permanent heat and air. Gas inspection pending – turn permanent gas on thereafter.

CO 15 – Review – see change order log attached. Approved.

No additional GCR’s this month.

Contingency Transfers:

- GCT018 Roof Edge Patching
- GCT032 Revised Column Wraps (Gap)
- GCT040 Spray FP unprocured scope at top of stairs.
- GCT043 CMU Wall Revs at Area F
- GCT046 Room name & number revisions.

Continue to stay under the overall allowances. Staying in budget (some under/some over). Temp heat/fuel is anticipated to go over but will be reconciled within the overall allowance budget.

FF&E – not to exceed \$3.6m. Procurement of FFE through MHEC. Jeremy Stull & Carol Brown would like to release the furniture orders.

VOTE FF&E NTE \$3,600,000.00 APPROVE 12-0

Next Meeting Dates: 1/12/22 at 5:30pm

VOTE: To adjourn at 6:06 p.m. VOTE APPROVE 12-0