



MUNICIPAL BUILDING COMMISSION

JOHN F.D. JACOBI, CHAIR

TERRI DESISTO
JACQUELINE ROMANIECKI
EDWARD PORRECCA

GERRY FRICOT
MICHAEL TYLER
EDWARD STANTON

MINUTES September 5, 2018 (Council Meeting Room-City Hall)

Present: Chairman Jacobi, Gerry Fricot, Terri DeSisto, Jacqueline Romaniecki, Ed Stanton, Michael Tyler, Ed Porreca

Others present: Gale Clark Capital Projects, Tom Hayes Superintendent of Wastewater, Kourtney Wunschel, Acting Water Superintendent

The meeting was called to order at 5:30 p.m.

Member update:

MOTION was made, and duly seconded, to approve the July 18, 2018 meeting minutes.

THE MOTION PASSED UNANIMOUSLY

Payments of the following bills were confirmed:

Project	Vendor	Invoice No.	Date	Description	Amount	Chairman Approval date
Sludge Landfill Garage	Collins Const	Application 8	7/31/2018	Construction	\$118,407.59	8/21/2018
Luther II	Methuen Construction	Application 12	7/31/2018	Construction Services Period ending 7/31/18	\$120,046.45	8/22/2018

SLUDGE LANDFILL GARAGE

Tom Hayes provided project update.

Mr. Hayes reviewed change order #3 from Collins Construction. The City is pursuing liquidated damages from Collins due to construction delays. Mr. Hayes and Mary Mancini, CDM Smith to meet with City Solicitor Lauren Galvin to review plans for mediation and means to collect liquidated damages. Project status report from CDM Smith provided to members and attached to minutes. (Attachment 1)

MOTION: To approve change order #3 from Collins Construction in the amount of \$2,802.71 and extend time to complete work by 8 calendar days.

THE MOTION PASSED UNANIMOUSLY

MOTION: To approve invoice 90053414 from CDM Smith in the amount of \$119,000.00 for engineering services through August 1, 2018.

THE MOTION PASSED UNANIMOUSLY

LUTHER PHASE II PROJECT

Kourtney Wunschel provided update on project and explanation of Change Order #3. Pump testing and generator under load testing are outstanding items. Change order extends the date of completion to October 30th. Change order is due to plant operators not under control of the contractor. The pipe used for pumping is in use to feed raw water to plant. Once Water Dept. changes overs to Orr's Pond for winter they may test the pump. This should occur by October 30th. Chairman Jacobi asked why engineer did not grant substantial completion. Engineer does not recommend granting substantial completion until pump and generator testing complete. MBC Tour scheduled for Luther October 3rd.

MOTION: To approve application of payment #13 from Methuen Construction in the amount of \$15,934.80.

THE MOTION PASSED UNANIMOUSLY

MOTION: To approve change order #3 from Methuen Construction in the amount of \$5,711.38 and extend completion date by 122 days.

THE MOTION PASSED UNANIMOUSLY

ATTLEBORO/PAWTUCKET INTERCONNECT

Building location changed. Water sampling performed to establish baseline, all complete except for copper and lead. Additional water sampling to occur after construction. Solicitors office in touch with property owner to discuss acquisition of property. Ms. Wunschel expects building drawing by end of September from CDM Smith.

MOTION: To approve payment of CDM Smith invoice #90053995/9 in the amount of \$12,086.30 for engineering services July 1-July 28, 2018

THE MOTION PASSED UNANIMOUSLY

LIBRARY PHASE II PROJECT

Building envelope study performed August 9th, MEP evaluation performed on September 5th. Report from BH&A expected mid-October.

MOTION: To approve ABM Group invoice #2525 dated September 4, 2018 in the amount of \$1,320.00 for Owners Project Representation Services for the period of March 4, 2018 through August 25, 2018

THE MOTION PASSED UNANIMOUSLY

Next Meeting Dates¹:

October 3, 2018-tour of Luther Dam

MOTION was made, and duly seconded, to adjourn.

THE MOTION PASSED UNANIMOUSLY

Time of adjournment: 6:34 p.m.



(Attachment 1-9/5/18 MBC Minutes)

From: Thomas Tran

Date: September 5, 2018

*Project: City of Attleboro, Massachusetts
Pond Street Garage (Phase 3)*

Project Status

- Contract Time Elapsed as of 9/5/18: 359 of 337 calendar days (106.52%) including 67 days time extension thru Change Order No.3 – Contract Completion date of 8/13/2018 - Therefore, without benefit of an approved time extension, will result in the assessment of liquidated damages totaling \$1,000 per day for each day that the work remains incomplete in accordance with Article 7 of the Agreement.
- Contractor's Original Contract Sum: \$1,751,028.00
- Net Change by Change Orders: \$43,760.93
- Contractor's New Contract Sum: \$1,794,788.93
- Contractor's Costs Earned to Date: \$644,937.28 (35.93%). Current Payment of \$118,407.59 on Requisition No. 8 (July 2018) is submitted to the City.
- Partial General Purpose Construction associated with day to day operations of the contractor (e.g., construction administration, shop drawings, temporary facilities, and bonds) is on-going.
- The shop drawing review process including request for information (RFI) is on-going.
- The 2" water service tie-in to the Garage Facility is pending.
- The yard piping and manholes work are completed. The waste line and drain piping/vents tie-in to the Garage Facility are pending.
- Concrete building foundation completed. The pre-engineered metal building installation is on-going.
- Executed Change Order No.1 (\$41,465.70): Sludge Bay concrete pad modifications. The Change Order No.1 extends the time to complete the work by 8 calendar days.
- Executed Change Order No.2 (credit of \$507.48): This is a credit cost adjustment to the contract price as described in change order no.2 (additional work/modifications/deletion/delays). The Change Order No.2 extends the time to complete the work by 51 calendar days.
- Execution pending for Change Order No.3 (\$2,802.71): This is a cost adjustment to the contract price as described in change order no.3 (additional work/modifications/credit/deletion/delays). The Change Order No.3 extends the time to complete the work by 8 calendar days.
- The Work Completion Notice was certified mail (#7011-0470-0003-4272-3698) to Collins Construction on 3/28/18. Collins to furnish an updated construction schedule with a written narrative detailing all corrective actions proposed to ensure the timely completion of the work within ten (10) days of receipt of this notice. ***Note, Collins received the notice on 4/2/18 and will address it, along with a revised construction schedule which is still pending.***

Upcoming Work

- Continue sedimentation and erosion control including site preparation work
- Continue with the pre-engineered metal building
- CMU wall, interior plumbing, and interior electrical installation