



# 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

## MINUTES SCHOOL BUILDING COMMITTEE November 20, 2019 5:30 PM (Room 178E – Attleboro High School)

Call Meeting to Order at: 5:30 p.m.

Members present: sign in sheet attached

Guests: Gale Clark, Capital Projects Administrator

The meeting is available for viewing on Double ACS

Mayor Heroux absent. Vice-Chair Jacobi presiding.

Comment from audience:

A resident of Green Dr. commented on trucks idling on her street. She thanked Principal Runey, Mike Cullagh (Skanksa) and Vice Chair Jacobi for resolving the issue in a timely manner.

### MSBA visit November 13, 2019- Vice Chair Jacobi:

Representative from the MSBA attended the Owner Architect Construction meeting on November 13, 2019. The meeting was the first site meeting with the project team to review Modules 7 and 8. The MSBA reviewed policies and procedures and discussed required submittals during the life of the project. The MSBA team will visit every other month in the beginning then every month thereafter.

VOTE: To approve October 9, 2019 regular session minutes.

**THE MOTION PASSED UNANIMOUSLY**

**Bills & Payments:**

VOTE: To confirm payment of Briggs Materials Testing invoice #0213891 in the amount of \$3,086.00 on October 4, 2019.

**THE MOTION PASSED UNANIMOUSLY**

MOTION: To approve the following invoices:

- Skanska invoice 1316825-000-13960-38 in the amount of \$110,170.00
- Kaestle Boos invoice #16027.00-34 in the amount of \$615,051.00
- Consigli Invoice #15 (pre-construction) in the amount of \$20,361.00
- Consigli Application #6 in the amount of \$2,010,445.00
- FedEx Invoice #6-774-13802A in the amount of \$73.11
- FedEx Invoice #6-826-99754 in the amount of \$45.82

**Highland Park parking lot:**

Vice Chair Jacobi reviewed the process for the Highland Parking lot licensing agreement. The City Solicitor is working with Consigli's legal counsel to draft an agreement. It is anticipated the agreement will be finalized week ending November 29<sup>th</sup>. The agreement will allow Consigli to use the parking lot for the duration of the project.

MOTION: To authorize Mayor Heroux to sign Highland Park parking lot license agreement with Consigli.

**THE MOTION PASSED UNANIMOUSLY**

**Electronic sign update:**

A number of months ago neighbors had questioned the sign at the entrance of the new high school. the issue was deferred for further investigation. It was determined the Attleboro sign is smaller and far less obtrusive than signs in other communities. The easement issue with National Grid has been resolved. NGrid is not requiring city to move the sign therefore it was recommended the sign remain in its original location, near the entrance of the new high school. Principal Runey noted the sign is beneficial in communicating high school events to the public.

MOTION: To retain the electronic sign at its current location.

**THE MOTION PASSED UNANIMOUSLY**

**Consigli project update:**

Work continues on Highland parking lot. Anticipated completion week ending December 6<sup>th</sup>.

Building footprint update: progress on foundation walls, interior footings. Columbia Gas to move meter and will allow progress of foundation work near existing high school. Supportive excavation not required near existing building therefore a savings will be seen on that portion. Work continues on foundation, slight hold up near National Grid lines running through the site. National Grid to finish work in underground duct bank allowing removal of poles on site. On schedule for steel arrival first

week in January. Sewer pump station work nearing completion, punch list items remain, draining structures will be added. Looking to turn over to city in next couple of weeks at which time the SBC will grant substantial completion.

**Briggs Engineering & Testing proposal:**

By code, the building inspector requires firestopping/fire safing inspections. This proposal will amend the contract for Briggs Engineering to include this service.

VOTE: To recommend Mayor Heroux to sign Briggs Proposal 09-19-074 Change order #1.

**THE MOTION PASSED UNANIMOUSLY**

**Bid Package #4 Results & Review-Consigli/Skanska**

Bid date has been extended for Misc. Metals to November 22, 2019. Resilient flooring received a bid within budget however bid protest was filed by 2<sup>nd</sup> lowest bidder. Joe Milani responded to Deb Anderson at AG's office. Deb Anderson will review and get back to Mr. Milani. Her initial feeling is they do not have standing. Joe Milani recommends the SBC not authorize the resilient flooring bid until matter is resolved.

The HVAC bid came in 7.5 million above budgeted amount. Upon review of the bid documents received it was realized the bidder resubmitted 4 blank forms which would not be a fatal flaw however, a 5<sup>th</sup> required form was blank as well. Deb Anderson was contacted and noted the bid must be thrown out due to the error. Because it was a trade bid it does not have to be prequalified again. The CM may pursue rebidding of package through non trade procurement, not a sealed bid process but a negotiated process. The company which was disqualified is allowed to rebid.

VOTE: To reject sole HVAC bidder per recommendation of Assistant Attorney General due to defective bid.

**THE MOTION PASSED UNANIMOUSLY**

VOTE: To recommend Consigli obtain HVAC pricing pursuant to non filed sub bidder process.

**THE MOTION PASSED UNANIMOUSLY**

**Consigli-review of bid numbers received**

Steve Johnson, Consigli reviewed bid numbers received. At the moment, we are sitting 7.9 million to the good however, HVAC, resilient flooring and non filed sub bids are still outstanding. Total remaining to bid out between \$70-\$90 million.

VOTE: To approve the award of the following trade packages:

➤ BP-4, Masonry – Lighthouse Masonry	\$9,777,000
➤ BP-4, Waterproofing & Joint Sealants – Folan Waterproofing	\$1,379,775
➤ BP-4, Roofing - Greenwood Industries Inc.	\$3,583,000
➤ BP-4, Glass & Glazing - Chandler Architectural Products Inc.	\$517,000
➤ BP-4, Metal Windows - Lockheed Window Corp.	\$4,951,000
➤ BP-4, Tile – Pavilion Floors Inc.	\$1,330,653

➤ BP-4, Acoustic Ceilings & Sound Panels - K&K Acoustical Ceilings Inc.	\$2,374,000
➤ BP-4, Painting – Color Concepts Inc.	\$1,191,800
➤ BP-4, Elevators – Delta Beckwith Elevator Company	\$674,000
➤ BP-4, Fire Protection – Rustic Fire Protection	\$2,325,000
➤ BP-4, Plumbing – Harold Brothers Mechanical	\$9,105,000
➤ BP-4, Electrical – Wayne J. Griffin Electric Inc.	\$15,600,000

**THE MOTION PASSED UNANIMOUSLY**

Specifications are carried in project relative to asbestos containing roof materials. If that is required the cost is 1-1.3 million is carried in budget for abatement on roof of current high school. Consigli reached out to KBA to check with consultant, some abatement already done on roof when it was replaced. However, Consigli has experience in other projects where asbestos still remained in the flutes of the roof which would require abatement of whole roof. Consigli recommends creating test cuts in existing roof to confirm roof is clean from asbestos. Testing would occur during school vacations.

Change Request log review and approval. Consigli to seek approval of change requests and change order #5. Vice Chair Jacobi recused himself from the vote and relinquished chair to Scott Domenici and asked S. Domenici to preside over reading CR approval log and change order vote.

**VOTE to approve the following change requests:**

• CR012 RFI#BP2-7 - Electrical Work - Medium Voltage Cable Reroute	\$2,955.90-
• CR017 BP2 - CCD 05-01 - Changes to Emergency Egress	\$31,438.60
• CR020 Temporary Conditions for Pump Station	\$2,231.31
• CR023 PR-001 R1 - Erosion Control Changes	\$16,692.50
• CR024 CCD 006 BP2-PR 002 - Additional Light Changes	\$8,201.58
• CR027 RFI#BP2-10 - Trace and Reroute Wiring in Abandoned Manhole	\$7,283.69
• CR029 PR-TBD RFI BP2-5 Ground at Medium Voltage Lines	\$3,644.30
• CR031 Jersey Barriers at Rotary and Drummond Lot	\$16,080.46
• CR032 Abatement of Existing Water Lines at Cooling Tower - T&M	\$27,141.51
• CR036 CCD 007 Additional Exterior Lighting per Building Inspector - T&M	\$3,152.48
• CR037 Credit for Abatement of the Existing Boiler Stack	\$27,291.34-
• CR039 Testing Requirements at Highland Park	\$1,317.76

**THE MOTION PASSED UNANIMOUSLY**

VOTE: To approve change order #5 which encompasses the change requests above for a total of \$86,936.95.

**THE MOTION PASSED UNANIMOUSLY**

Steve Johnson, Consigli reviewed construction contingency listing dated 11-19-19 and attached to meeting minutes.

Review of Construction Change Directives (CCD's)

VOTE: To authorize Mayor Heroux to sign CCD008, CCD009 and CCD010  
**THE MOTION PASSED UNANIMOUSLY**


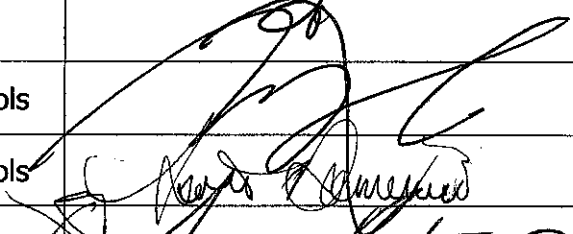
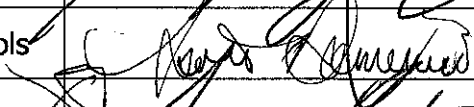
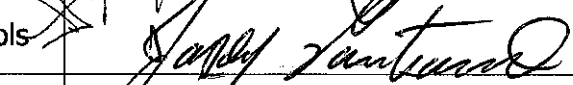

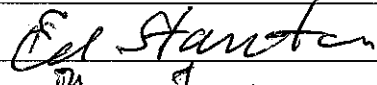
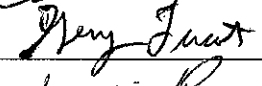

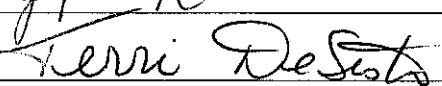

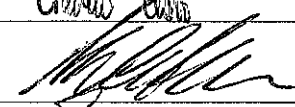
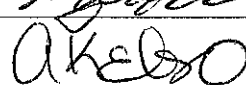

**Next Meeting Dates: December 11, 2019**

Vote to adjourn: 6:52 p.m.

**THE MOTION PASSED UNANIMOUSLY**

# SBC MEETING

<b>Project:</b> Attleboro High School	<b>Meeting Date:</b> November 20, 2019
<b>Facilitator:</b> Mayor Paul Heroux	<b>Place/Room:</b> Room 178E AHS

Name	Title	Company	Signature
Paul Heroux	Mayor	City of Attleboro	
Jack Jacobi	Vice-Chair	SBC	
David Sawyer	Superintendent	Attleboro Schools	
Laurie Regan	Assistant Superintendent	Attleboro Schools	
Bill Runey	Principal	Attleboro High School	
Marc Furtado	Director of Finance	Attleboro Schools	
Jason Parenteau	Facilities Manager	Attleboro Schools	
Scott Domenici	School Committee	Attleboro Schools	
Robert Geddes	School Committee	Attleboro Schools	
Stephen Withers, JR	School Committee	Attleboro Schools	
Edward Stanton	Member	MBC	
Gerry Fricot	Member	MBC	
Jacqueline Romaniecki	Member	MBC	
Terri DeSisto	Member	MBC	
Michael Tyler	Member	MBC	
Andrew Acosta	Member	MBC	
Mary Ann Williams	Program Executive	Skanska	
Anjanette Kelso	Program Manager	Skanska	
Joe Milani	Associate	KBA	
Craig Olsen	Senior Architect	KBA	
Steve Johnson		Consigli	

Attleboro High School  
Change Request Log for SBC  
Updated: 11-19-19



Consigli CR #	Description	CCD (If Applicable)	Source Document	Date Initiated	Status	Submitted or EST Amount	Approved Amount	Date Approved by SBC	CO #	Comments
1	Drainage Utility Changes	N/A	PR - BP1 001_01	5/28/2019	Approved	\$2,638.86	\$2,638.86	6/12/2019	1	
2	Misc. Drainage Changes	N/A	ASI - BP1 002_02	5/15/2019	Voided	N/A	N/A			
3	Valve Chamber Flow Meter	N/A	PR - BP1 002_01 (CCD-BP1001)	6/7/2019	Approved	\$7,803.64	\$7,803.64	7/12/2019	1	
4	SMH 11 Inverts	N/A	PR - BP1 003_01	5/28/2019	Voided	N/A	N/A			
5	Excavation of Unsuitable Material	N/A	Unforeseen Condition	6/26/2019	Approved	54,307.69	54,307.69	9/11/2019	3	
6	Highland Park Erosion and Drainage Changes	N/A	PR - BP2 001_01	7/9/2019	Approved	-7,559.74	-7,559.74	9/11/2019	3	
7	Existing Water Main Conflict	CCD - BP1 002_01	CCD - BP1 002_01	7/10/2019	Approved	\$2,439.30	\$2,439.30	7/24/2019	2	
8	CB#108 Conflict	N/A	RFI #BP1-10 - SKC007	7/17/2019	Approved	\$2,439.30	\$2,439.30	7/24/2019	2	
9	Relocating Existing Pole -Adding Handhole	N/A	RFI #BP2-3	43668	Approved	1,386.56	1,386.56	9/11/2019	3	
10	Infiltration System Backfill	CCD - BP1 003_01	CCD - BP1 003_01	43676	Voided	N/A				
11	South Lot Revised Grading	CCD - BP2 004_01	CCD - BP2 004_01	43670	Approved	2,586.30	2,586.30	9/11/2019	3	
12	Electrical Work Medium Voltage Cable Reroute	N/A	RFI #BP2-7	8/6/2019	Approved	(-\$2,955.90)	(-\$2,955.90)		5	
13	Bid Package 3 - Addendum 08	N/A	Addendum 08	8/6/2019	Voided	N/A				
14	Site Work - Superintendent Lot Asphalt Paving Issue	N/A	RFI #BP2-6	8/6/2019	Potential	\$12,045.83				
15	T&M - Repair of Compromised Drainage Pipe	N/A	Unforeseen Condition	8/7/2019	Voided	\$9,571.41				
16	CB #111 Conflict with Water Main and Drain Line	N/A	RFI#1-16	8/20/2019	Voided	N/A				
17	Changes to Emergency Egress	CCD-BP2 005_01	CCD-BP2 005_01	8/21/2019	Approved	31,438.60	31,438.60		5	
18	T&M - Restriping of Existing Parking Lots	N/A	Owner Request	8/27/2019	Approved	\$8,958.22	\$8,958.22	10/9/2019	4	
19	T&M - Temp Conditions at Rotary	N/A	Utility Roadblock	8/27/2019	Approved	\$2,357.76	\$2,357.76	10/9/2019	4	
20	T&M - Temp Conditions for Pump Station	N/A	Utility Roadblock	8/27/2019	Approved	\$2,231.31	\$2,231.31		5	
21	T&M - Repair of Damaged Sewer Pipe	N/A	Unforeseen Condition	9/3/2019	Voided	\$0.00				
22	T&M - Addition of Temp Sidewalk at Rome	N/A	Owner Request	9/5/2019	Approved	\$9,316.48	\$9,316.48	10/9/2019	4	
23	Erosion Control Changes	N/A	PR 001 R1	9/6/2019	Approved	\$16,692.50	\$16,692.50		5	
24	Additional Light Changes	BP2 - CCD 006_01	BP2 - CCD 006_01	9/6/2019	Approved	\$8,201.58	\$8,201.58		5	
25	Parking Lot at Tennis Courts	N/A	BP2-PR 003-01	9/9/2019	Approved	\$17,917.80	\$17,917.80	10/9/2019	4	
26	Additional Bollards at Gas Meter	N/A	PR002	9/17/2019	Approved	\$3,733.49	\$3,733.49	10/9/2019	4	
27	Electrical Abandoned in Manhole	N/A	RFI#BP2-10	9/19/2019	Approved	\$7,283.69	\$7,283.69		5	
28	Excavation of Additional Loam	N/A	Unforeseen Condition	9/30/2019	Not Issued	EST \$50,000				
29	Grounding at Medium Voltage Lines	N/A	RFI BP2-5	10/2/2019	Approved	\$3,644.30	\$3,644.30		5	
30	Existing Irrigation Line Re-routing	N/A	Unforeseen Condition	9/30/2019	Not Issued	EST \$10,000				
31	Jersey Barriers at Rotary and Drummond Lot	N/A	Owner Request	10/18/2019	Approved	\$16,080.46	\$16,080.46		5	
32	Abatement of Existing Water Lines at Cooling Tower	N/A	Unforeseen Condition	10/21/2019	Approved	\$27,141.51	\$27,141.51		5	
33	Building Foundation Revisions	N/A	ASI -002	10/21/2019	Submitted	\$22,958.73				
34	Loading Dock Grading Revs.	N/A	ASI-009	10/21/2019	Voided	\$0.00				
35	School Sign Footing Revs.	N/A	ASI-010	10/21/2019	Voided	\$0.00				
36	Additional Exterior Lighting per Building Inspector	BP2-CCD 007_01	BP2-CCD 007_01	10/21/2019	Approved	\$3,152.48	\$3,152.48		5	
37	Credit for Abatement of the Existing Boiler Stack	N/A	Procurement	10/21/2019	Approved	(-\$27,291.34)	(-\$27,291.34)		5	
38	Abatement of Existing Pool Drain	N/A	Unforeseen Condition	10/29/2019	Not Issued	EST \$64,040.36				
39	Testing Requirements at Highland Park	N/A	Unforeseen Condition	10/29/2019	Approved	\$1,317.76	\$1,317.76		5	
40	Foundation Revisions at Building F	N/A	RFI #002 & #031	10/29/2019	Submitted	\$8,660.63				
41	Building K Revised Footing Elevations	N/A	RFI #028	10/29/2019	Not Issued	EST (-\$30,919.18)				
42	Building K - Support of Excavation Elimination	N/A	RFI #040	10/29/2019	Not Issued	EST (-103,063.93)				
43	Abatement of Existing Irrigation Lines at Highland Park	N/A	Unforeseen Condition	10/29/2019	Not Issued	\$7,341.83				
44	Sidewalk Reconfiguration at Rotary - T&M	CCD 008	PR 004	10/29/2019	Not Issued	EST \$16,232.57				
45	Building E-K Foundation Wall Dimension Clarifications	N/A	RFI #039	11/1/2019	Not Issued	EST \$5,410.86				
46	Site Boulder Removal per Unit Rates	N/A	N/A	11/13/2019	Not Issued	EST \$37.876				

47	Additional Field Drainage (Alt)	N/A	PR 003	11/18/2019	Not Issued	\$11,632.26				
48	Temporary Requirements at Pool Areaway	CCD 010	RFI #063	11/18/2019	Not Issued	\$10,873.45				
49	Edge of Slab Revisions	N/A	ASI 012	11/18/2019	Not Issued	EST \$5410.86				
<b>Consigli CT #</b>	<b>Description</b>	<b>CCD (if Applicable)</b>	<b>Source Document</b>	<b>Date Initiated</b>	<b>Status</b>	<b>Submitted Amount</b>	<b>Approved Amount</b>	<b>Date Approved by SBC</b>	<b>CO #</b>	<b>Comments</b>
1	T&M - Existing Boiler Room Make Safe Lights	N/A	Unforeseen Condition	8/6/2019	Approved	\$167.64	\$167.64	N/A	N/A	
2	New Breeching Reroute	N/A	Unforeseen Condition	8/14/2019	Verbal OK	\$2,624.78	\$2,624.78	N/A	N/A	
3	Irrigation Line Repair	N/A	Unforeseen Condition	8/21/2019	Approved	\$1,298.88	\$1,298.88			
4	Erosion Control Changes	N/A	Buyout Conflict	8/21/2019	Voided	N/A		N/A	N/A	
5	T&M - Repair of Damaged Sewer Pipe	N/A	Unforeseen Condition	9/3/2019	Approved	\$6,085.58	\$6,085.58	N/A	N/A	
6	CR-015 Repair of Compromised Drainage Pipe	N/A	Unforeseen Condition	9/3/2019	Approved	\$8,844.64	\$8,844.64	N/A	N/A	
7	Temporarily Pave N-S Rathbun Willard Connector	N/A	Logistic Improvement	10/16/2019	Submitted	\$13,511.43				
8	Premium Time Associated with Existing Boiler Stack Demo	N/A	Construction Schedule Conflict	10/16/2019	Verbal OK	\$899.30	\$899.30			
9	Additional Plumbing at Pump Station Gas Meter	N/A	Unprocured Scope	10/18/2019	Not Issued	EST \$5,000				
10	Furnish MEP Sleeves at Foundation Walls	N/A	Unprocured Scope	10/18/2019	Not Issued	EST \$13,901.75				
11	Premium Time due to Weather Impacts	N/A	Weather Conditions	10/30/2019	Not Issued	EST \$2,000				
12	Repair Conduit damaged by Columbia Gas	N/A	Unforeseen Condition	11/1/2019	Verbal OK	\$4,571.76	\$4,571.76			
13	Disconnect Existing Pole Lights Early (owned in BP#4)	N/A	Unprocured Scope	11/1/2019	Verbal OK	\$534.89	\$534.89			