



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

May 13, 2020 5:30 PM
Remote meeting via Zoom

Call Meeting to Order at: 5:32 p.m.

Members present: Mayor Paul Heroux, Vice Chair Jacobi, David Sawyer, Laurie Regan, Bill Runey, Jason Parenteau, Scott Domenici, Robert Geddes, Edward Stanton, Gerry Fricot (arrived approximately 5:45 p.m.), Jacqueline Romaniecki, Michael Tyler,

The meeting was recorded by DoubleACS and available for viewing on Youtube

Approval of Minutes:

Voted on Roll Call 12 yeas-0 nays (S. Withers, G. Fricot, A. Acosta, M. Furtado absent) to approve April 15, 2020 SBC minutes.

Voted on Roll Call 12 yeas-0 nays (S. Withers, G. Fricot, A. Acosta, M. Furtado absent) to approve the following project invoices:

Skanska	1316825-00- 14101-444	\$123,055.00
KBA	16027.00-39	\$155,491.00
**Consigli (Precon)	17	\$3,928.00
Consigli	Application 12	\$3,479,477.00

Briggs Engineering & Testing	215673	\$7,871.00
Total		\$3,769,822.00

**Asked SBC for approval to use additional preconstruction funds to pay for additional abatement on the existing high school roof. It would increase Consigli's preconstruction budget from \$325,000 to \$329,698. Motion approved.

Exterior Brick Discussion:

Due to the Coronavirus, the brick manufacturer in PA has closed their plants indefinitely. They also decided not to manufacture the brick that was selected for the project. KBA has come back with an alternate brick selection as shown below. Appropriate to make a motion to accept the alternate brick. No cost difference. Concern about new brick selection matching the existing building as a lot of time was spent making the original selection. Also, a mockup is being erected on site that will be a larger representation. Idea was to compliment the adjacent schools, not to match. There is no change to the building – just another manufacturer that can match the brick already chosen. There is concern that colors of new brick are too different from the original submission. Holding off on the approval will impact the schedule. There is a different manufacturer for the bricks to be used for paving. Won't be procured until 2022. See brick photo and rendering of H.S. below for reference:



Voted on Roll Call 12 yeas-1 nays (S. Withers, A. Acosta, M. Furtado absent) to approve new brick selection

Project update and review of change request log:

Main Building: Steel is pretty much complete at this time. Have steel for roof screen walls (large rooftop units will be inside these areas). Masonry walls are up for 1st set of stairs. Poured some of the concrete on the roof (most gets membrane roof and insulation). Pouring some of the 4th floor tomorrow (big milestone that will open up more work for framers and MEP trades). Will have crane #2 for another week then down to 1 crane (due to logistics). One crane can remain and keep us on track. Continue with underground MEP's and exterior FP loop.

Western Fields: Have stripped all topsoils and will be built back up with the subsurface for the turf. Structures completed in Drummond Street. Large pile of loam is getting trucked off site daily. Goal is around 4th of July AstroTurf company will begin work on site. Next week fence posts will begin. Finish grading by next week. Turnover date is around 10/15/2020 but talking with turf company to put multiple crews on and finish turf by early September. Would then have to install backstops and landscaping thereafter. Could look at using sections of turf. Overall looking to expedite all of the work at the end.

Pump house – existing, mostly used for irrigation purposes which is no longer required. Best idea, most economical and made the most sense is to demo the existing the building and install a bubbler and water bottle filler on a slab fed from the new school. This means a new line would be run from new school over to where new pad would be (meter would be in the new school so can't activate the bubbler until the school is completed). Would have to cut and cap some existing line. Bubbler is a frost proof bubbler that is made to be outside. Finished made to be durable and long lasting. Valve is 4'-0" below grade and drains so it won't ever freeze.

This is the most economically feasible option. There is no additional cost to the project – money was included in budget previously. Important to note that this is to provide drinking water to participants at the field. Currently they are using a hose, the well is not usable and will be filled in.

The infiltration system is active – not necessarily for the fields but for the new roads – already installed as required by Conservation Commission.

Review of OAL's

OAL 40 = \$248,105 Window treatments: Walker Specialties (Includes allowances)

OAL 42 = \$934,025 PV Array/Carport: Baha Carports (\$289,767) & Griffin Electric (PV's \$492,258) (Includes money for foundations as well).

Both numbers are under the projected budget.

Voted on Roll Call 13 yeas-0 nays (S. Withers, A. Acosta, M. Furtado absent) to approve OAL 40 & 42

Review of Change Order #10:

CR066 BP#4 Additional Concrete Pan-Filled Stairs					\$41,514.28
CR071 ASI 015 Caulking Revisions					\$15,694.96
CR075 RFI 076 High Canopy Modifications					\$8,657.37
CR082 PR 010 - Lighting Control Revs at Reception Areas					\$0.00
CR085 ASI 027R1 Automotive Roof Edge Height Revisions					\$10,723.58
CR086 ASI 032 Revised Ceiling Type at B411D					-\$3,218.26
CR087 PR 016 Misc VRF Revisions					\$0.00
CR089 ASI 022 Parapet Framing Revs (Steel Only)					\$50,906.28
CR090 Area J & K Roof Edge Framing Revisions					\$13,498.08
CR096 PR 015 Student Center E115 Layout Revisions					-\$2,580.72
CR100 RFI 174 - Delete HEPA Filters at Fume Hoods					-\$10,512.52
CR102 PR 021 Ductwork Revs at C406					\$0.00
CR105 Lab Casework Cam-Lock Substitution					-\$10,306.39
Change Order #10 Total					\$114,376.66

Voted on Roll Call 13 yeas-0 nays (A. Acosta, S. Withers, M. Furtado absent) to approve change order #10

Next Meeting Dates: June 10, 2020

Voted on Roll Call 13 yeas-0 nays (S. Withers, A. Acosta, M. Furtado absent) to adjourn at 6:40 p.m.