



# 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

**FERRI DESISTO**  
MUN. BLDG. COMMISSION

**STEPHEN WITHERS, JR.**  
SCHOOL COMMITTEE

**LAURIE REGAN**  
ASST. SUPERINTENDENT

**SCOTT DOMENICI**  
SCHOOL COMMITTEE

**EDWARD PORRECA**  
MUN. BLDG. COMMISSION

**JACQUELINE ROMANIECKI**  
MUN. BLDG. COMMISSION

**EDWARD STANTON**  
MUN. BLDG. COMMISSION

**MICHAEL TYLER**  
MUN. BLDG. COMMISSION

**GERRY FRICOT**  
MUN. BLDG. COMMISSION

**MARC FURTADO**  
DIR. OF FINANCE

**ANDREW ACOSTA**  
MUN. BLDG. COMMISSION

## MINUTES SCHOOL BUILDING COMMITTEE September 11, 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

Approval of minutes:

VOTE: To approve July 24, 2019 SBC minutes.

THE MOTION PASSED UNANIMOUSLY

VOTE: To approve August 14, 2019 SBC minutes.

THE MOTION PASSED UNANIMOUSLY

### **Bills & Payments:**

VOTE: To approve Skanska invoice 1316825-000-13903-36 in the amount of \$132,810.00

THE MOTION PASSED UNANIMOUSLY

VOTE: To approve Kaestle Boos invoice #16027.00-32 in the amount of \$539,431.00

THE MOTION PASSED UNANIMOUSLY

VOTE: To approve Consigli Invoice #13 (pre-construction) in the amount of \$20,361.00

THE MOTION PASSED UNANIMOUSLY

VOTE: To approve Consigli Application 4 in the amount of \$2,300,098.00

THE MOTION PASSED UNANIMOUSLY

VOTE: To approve Columbia Gas invoice #177324 in the amount of \$5,045.33

Project update: Steve Johnson, Consigli

Most of roadwork completed. Intersection of future rotary is a 3 way stop until National Grid comes out to relocate telephone pole. Final paving Drummond St. next week. Sewer pump station almost complete setup with temp generator until power installed from National Grid. Pole set on Monday but need power underground to feed sewer pump station. Pump station being turned over by end of month to the City.

A lack of parking was identified. The intent is to transform three tennis courts to a parking, approximately 54 parking spaces which includes 2 handicap parking spaces.

National Grid easement-plan for easement has been prepared and will be submitted to City Solicitor and added on the communication for approval by Municipal Council.

Maryann Williams-Skanska stated comments were received from 90% MSBA submission. Minimal comments received, nothing of significant impact, no concerns with budget or quality of drawings. Skanska will send a response MSBA within 10 days.

Change proposal log was reviewed and is attached to minutes.

Vice-chair Jacobi recused himself from voting on CR005-CR011 and change order #3 due to conflict of interest involving Walsh Contracting. Member Scott Domenici chaired each vote.

VOTE: To approve CR005-Existing loam discovered below ground = \$54,307.69

THE MOTION PASSED UNANIMOUSLY

VOTE: To approve CR006 – Highland Park Erosion Control Changes = -\$7,559.74

THE MOTION PASSED UNANIMOUSLY

VOTE: To approve CR009 – Electrical Hand Hole at Bushee = \$1,386.56

**THE MOTION PASSED UNANIMOUSLY**

VOTE: To approve CR011 – Revised Grading at Bushee Lot = \$2,586.30

**THE MOTION PASSED UNANIMOUSLY**

VOTE: To approve Owner Change Order #3 encompassing the four CRs above for a total add of \$50,720.81

**THE MOTION PASSED UNANIMOUSLY**

**Attleboro High School**

Anjanette Kelso provided update on bid package #4 trade contractor pre-qualifications. The final trade, HVAC, 6 packages were received however Skanska is making a recommendation to approve 5 out of the 6 firms. The following firms are recommended:

Arden Engineering, I&R, WF Lynch, E. Armanti & Sons, and General Mechanical.

VOTE: To approve 5 pre-qualified HVAC trade contractors as recommended by Skanska.

**THE MOTION PASSED UNANIMOUSLY**

VOTE: To disqualify HVAC trade contractor, Harold Brothers Mechanical as recommended by Skanska.

**THE MOTION PASSED UNANIMOUSLY**

**Next Meeting Dates: October 9, 2019  
November 13, 2019  
December 11, 2019**

Vote to adjourn: 6:26 p.m.

**THE MOTION PASSED UNANIMOUSLY**

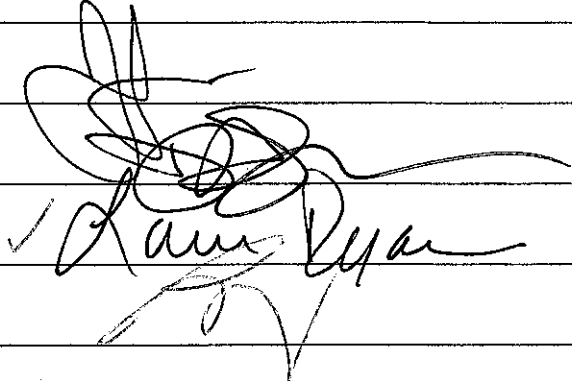
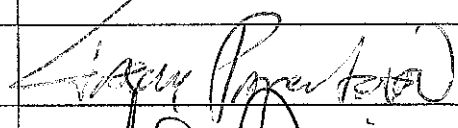
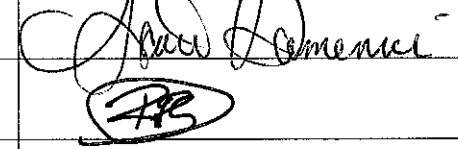

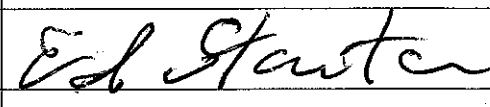
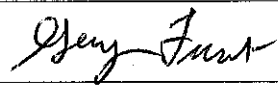

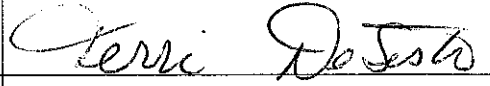
# SBC MEETING

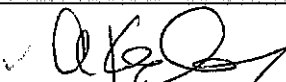
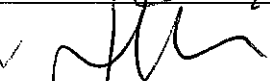
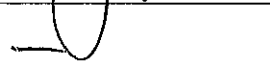
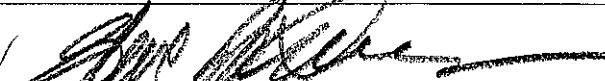
**Project:** Attleboro High School

**Meeting Date:** September 11, 2019

**Facilitator:** Mayor Paul Heroux

**Place/Room:** 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	
Edward Porreca	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	✓
Dale Caldwell		Skanska	

Name	Title	Company	Signature
Anjanette Kelso	Program Manager	Skanska	✓ 
Joe Milani	Associate	KBA	✓ 
Craig Olsen	Senior Architect	KBA	
Brian Solywoda	Principal	KBA	
Steve Johnson		Consigli	✓ 

Attleboro High School  
Change Request Log for SBC  
Updated: 09-11-19



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	Verbal Okay	\$54,307.69			3	
6	Highland Park Erosion and Drainage Changes	N/A	PR - BP2 001_01	7/9/2019	Verbal Okay	(\$7,559.74)			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	7/22/2019	Verbal Okay	\$1,386.56			3	
10	Infiltration System Backfill	CCD - BP1 003_01	CCD - BP1 003_01	7/30/2019	Voided	N/A				
11	South Lot Revised Grading	CCD - BP2 004_01	CCD - BP2 004_01	7/24/2019	Verbal Okay	\$2,586.30			3	
12	Electrical Work Medium Voltage Cable Reroute	N/A	RFI #BP2-7	8/6/2019	Potential	(-1,188.62)				
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	Submitted	\$12,045.83				
15	T&M - Repair of Compromised Drainage Pipe	N/A	Unforeseen Condition	8/7/2019	Submitted	\$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	Potential	EST- \$20,000				
18	T&M - Restriping of Existing Parking Lots	N/A	Owner Request	8/27/2019	Potential	EST - \$8,000				
19	T&M - Temp Conditions at Rotary	N/A	Utility Roadblock	8/27/2019	Potential	\$2,357.76				
20	T&M - Temp Conditions for Pump Station	N/A	Utility Roadblock	8/27/2019	Potential	EST - \$25,000				
21	T&M - Repair of Damaged Sewer Pipe	N/A	Unforeseen Condition	9/3/2019	Potential	\$6,585.63				
22	T&M - Addition of Temp Sidewalk at Rome	N/A	Owner Request	9/5/2019	Potential	EST - \$9,000				
23	Erosion Control Changes	N/A	PR 001	9/6/2019	Potential	EST - \$2,000				
24	Additional Light Changes	N/A	BP2 - PR 002_01	9/6/2019	Potential	EST - \$15,000				
25	Parking Lot at Tennis Court	N/A	BP2 -PR 003_01	9/6/2019	Potential	EST -\$18,500				
Consigli CT #	Description	CCD (If Applicable)	Source Document	Date Initiated	Status	Submitted Amount	Approved Amount	Date Approved by SBC	CO #	Comments
1	T&M - Existing Boiler Room Make Safe Lights	N/A	Unforeseen Condition	8/6/2019	Potential	EST \$2,500				
2	New Breeching Reroute	N/A	Unforeseen Condition	8/14/2019	Potential	EST \$2,500				
3	Irrigation Line Repair	N/A	Unforeseen Condition	8/21/2019	Potential	EST \$2,000				
4	Erosion Control Changes	N/A	Buyout Conflict	8/21/2019	Voided	N/A				