



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 March 11, 2020 5:30 PM (Room 178E – Attleboro High School)

Call Meeting to Order at: 5:33 p.m.

Members present: sign in sheet attached
The meeting is available for viewing on Double ACS

VOTE: To approve February 12, 2020 SBC minutes.
THE MOTION PASSED UNANIMOUSLY

Western Fields alternate:

Area of fields-Brennan school to new north/south connector. Drainage is very poor the recommendation is to reconfigure fields, correct drainage and install artificial turf.

VOTE: To approve Western Field alternate.

THE MOTION PASSED UNANIMOUSLY

VOTE: To approve the following Owner Authorization Letters (OAL's):

- OAL 28 – Demolition and Abatement (JR Vinagro) \$6,588,500
- OAL 29 – Theater Rigging and Lighting (Port Lighting) \$955,462
- OAL 30 – Auditorium Seating and Bleachers (CB Seating) \$541,585
- OAL 31 – Gymnasium Equipment (CB Seating) \$207,900
- OAL 32—Finish Carpentry (General Woodworking) \$3,654,406

- Allowance – Misc. Reinforcing @ Slab Penetrations \$70,000
- Allowance – Prep & Backfill @ Radon Piping \$40,735
- Allowance – Misc. Concrete Coring \$50,000
- Allowance – Concrete Winter Conditions #2 \$200,000
- Allowance – Off Hours Drywall @ High Traffic Areas \$50,000
- Alternate #1 – Western Fields \$4,480,641

THE MOTION PASSED UNANIMOUSLY

VOTE: To approve change order #8:

CR047	Additional Drainage @ Western Fields	\$11,172.92
CR060	Additional Work at Areaway	\$3,182.77
CR062	Transite Pipe at Stack Foundation	\$6,325.32
CR063	PR006 H23 Fitness Ramp Revisions	\$7,030.12
CR068	ASI 024 RFI 115 Grease Trap Revisions	\$2,176.62
	Total:	\$29,887.75

THE MOTION PASSED UNANIMOUSLY

- **VOTE: To approve Pre-GMP #7 in the amount of \$18,505,360.57**

Pre-GMP includes the Western Field and change order #8 and OAL’s 28-32. Noted that this is the last Pre-GMP Amendment. The next amendment will be the GMP and is tentatively scheduled for SBC vote at the April meeting.

THE MOTION PASSED UNANIMOUSLY

Next Meeting Dates: April 15, 2020, May 13, 2020

Vote to adjourn: 6:17 p.m.

THE MOTION PASSED UNANIMOUSLY

Attachments:

- Sign in sheet
- Change request log

Attleboro High School
Change Request Log for SBC
Updated: 3-11-20



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	\$0.00				
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	\$0.00				
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	\$0.00				
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	11/20/2019	5	
13	Bid Package 3 - Addendum 08	N/A	Addendum 08	8/6/2019	Voided	\$0.00				
14	Site Work - Superintendent Lot Asphalt Paving Issue	N/A	RFI #BP2-6	8/6/2019	Approved	\$13,452.51	13452.51	2/12/2020	7	
15	T&M - Repair of Compromised Drainage Pipe	N/A	Unforeseen Condition	8/7/2019	Voided	\$0.00				
16	CB #111 Conflict with Water Main and Drain Line	N/A	RFI#1-16	8/20/2019	Voided	\$0.00				
17	Changes to Emergency Egress	CCD-BP2 005_01	CCD-BP2 005_01	8/21/2019	Approved	31,438.60	31,438.60	11/20/2019	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	11/20/2019	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	11/20/2019	5	
24	Additional Light Changes	BP2 - CCD 006_01	BP2 - CCD 006_01	9/6/2019	Approved	\$8,201.58	\$8,201.58	11/20/2019	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	11/20/2019	5	
28	Excavation of Additional Loam	N/A	Unforeseen Condition	9/30/2019	Approved	\$23,435.94	\$23,435.94	2/12/2020	7	
29	Grounding at Medium Voltage Lines	N/A	RFI BP2-5	10/2/2019	Approved	\$3,644.30	\$3,644.30	11/20/2019	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	11/20/2019	5	
32	Abatement of Existing Water Lines at Cooling Tower	N/A	Unforeseen Condition	10/21/2019	Approved	\$27,141.51	\$27,141.51	11/20/2019	5	
33	Building Foundation Revisions	N/A	ASI -002	10/21/2019	Approved	\$18,714.82	\$18,714.82	2/12/2020	7	
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	11/20/2019	5	
37	Credit for Abatement of the Existing Boiler Stack	N/A	Procurement	10/21/2019	Approved	-\$27,291.34	-\$27,291.34	11/20/2019	5	

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	Approved	\$167.64	\$167.64	12/11/2019	N/A	
2	New Breeching Reroute	N/A	Unforeseen Condition	8/14/2019	Approved	\$2,624.78	\$2,624.78	12/11/2019	N/A	
3	Irrigation Line Repair	N/A	Unforeseen Condition	8/21/2019	Approved	\$1,298.88	\$1,298.88	12/11/2019	N/A	
4	Erosion Control Changes	N/A	Buyout Conflict	8/21/2019	Voided	\$0.00				
5	T&M - Repair of Damaged Sewer Pipe	N/A	Unforeseen Condition	9/3/2019	Approved	\$6,085.58	\$6,085.58	12/11/2019	N/A	
6	CR-015 Repair of Compromised Drainage Pipe	N/A	Unforeseen Condition	9/3/2019	Approved	\$8,844.64	\$8,844.64	12/11/2019	N/A	
7	Temporarily Pave N-S Rathbun Willard Connector	N/A	Logistic Improvement	10/16/2019	Approved	\$13,511.43	\$13,511.43	12/11/2019	N/A	
8	Premium Time Associated with Existing Boiler Stack Demo	N/A	Construction Schedule Conflict	10/16/2019	Approved	\$899.30	\$899.30	12/11/2019	N/A	
9	Additional Plumbing at Pump Station Gas Meter	N/A	Unprocured Scope	10/18/2019	Approved	\$2,363.79	\$2,363.79	12/11/2019	N/A	
10	Furnish MEP Sleeves at Foundation Walls	N/A	Unprocured Scope	10/18/2019	Approved	\$13,352.47	\$13,352.47	12/11/2019	N/A	
11	Premium Time due to Weather Impacts	N/A	Weather Conditions	10/30/2019	Approved	\$1,099.00	\$1,099.00	12/11/2019	N/A	
12	Repair Conduit damaged by Columbia Gas	N/A	Unforeseen Condition	11/1/2019	Approved	\$4,571.76	\$4,571.76	12/11/2019	N/A	
13	Disconnect Existing Pole Lights Early (owned in BP#4)	N/A	Unprocured Scope	11/1/2019	Approved	\$534.89	\$534.89	12/11/2019	N/A	
14	Revised Electric Manhole Location per NGrid	N/A	Site Conflict	11/18/2019	Approved	\$6,176.00	\$6,176.00	12/11/2019	N/A	
15	Additional Site Prep at Building C	N/A	Logistic Improvement	11/26/2019	Approved	\$4,544.00	\$4,544.00	12/11/2019	N/A	
16	Area J - Box Out at Saw-Tooth Wall	N/A	Unforeseen Condition	1/7/2020	Voided	\$0.00				
17	Premium Time Associated with Gas Shutdown	N/A	Construction Schedule Conflict	1/30/2020	Approved	\$236.21	\$236.21	2/12/2020		
									Status Key	Status Description
									Potential	A design document has been issued or unforeseen condition has arised in the field to which the work associated carries costs
									Submitted	The cost associated with the change has been submitted to Skanska and KBA for review
									Verbal Okay	The cost associated with the change request has been approved, and is pending issue on a formal Change Order.
									Approved	The cost associated with the change request has been approved and included on a Change Order. The cost is now incorporated into the project
									Voided	A potential cost was identified, but has been deemed no cost by the project team

SBC MEETING

Project: Attleboro High School

Meeting Date: March 11, 2020

Facilitator: Mayor Paul Heroux

Place/Room: Room 178E AHS

Name	Title	Company	Signature
Paul Heroux	Mayor	City of Attleboro	PH
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	ES
Gerry Fricot	Member	MBC	Gerry Fricot
Jacqueline Romaniecki	Member	MBC	JR
Terri DeSisto	Member	MBC	
Michael Tyler	Member	MBC	
Andrew Acosta	Member	MBC	Andrew Acosta
Mary Ann Williams	Program Executive	Skanska	
Anjanette Kelso	Program Manager	Skanska	
Joe Milani	Associate	KBA	
Craig Olsen	Senior Architect	KBA	
Steve Johnson		Consigli	