



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

April 15, 2020 5:30 PM
Remote meeting via Zoom

Call Meeting to Order at: 5:31 p.m.

Members present: Mayor Paul Heroux, Vice Chair Jacobi, David Sawyer, Laurie Regan, Bill Runey, Marc Furtado, Jason Parenteau, Scott Domenici, Robert Geddes, Stephen Withers Jr., Edward Stanton, Gerry Fricot, Jacqueline Romaniecki, Michael Tyler, Andrew Acosta

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

Approval of Minutes:

Voted on Roll Call 15 yeas-0 nays (T. DeSisto absent) to approve March 11, 2020 SBC minutes.

Voted on Roll Call 15 yeas-0 nays (T. DeSisto absent) to approve the following project invoices:

Skanska	1316825-00- 14081-43	\$117,270.00
KBA	16027.00-38	\$115,891.00
Consigli	Application 11	\$5,474,662.88
Briggs Engineering & Testing	215510	\$9,085.50
Total		\$5,716,909.38

KBA-Western Fields Contract

Topsoil removed by site work contractor oversight is needed by Geotechs. Both LGCI and KBA will be reviewing excavation to establish the sub base to be used for the field. Pricing was received from LGCI for both full time and half-time oversight. Skanska recommends half time oversight. Half time includes every day visit.

Voted on Roll Call 15 yeas-0 nays (T. DeSisto absent) to approve KBA contract with LGCI for additional work on the Western Fields.

Attleboro High School Project Update

Change request log reviewed. Steve Johnson provided a project update- work continues on the Western Fields; stripping of loam, temp fence and scrim around fields, erosion control in place. Steel erection continues with most of progress being made in the 4-story area of the building. Masonry started on the stair shaft in area B, underground utilities and roofing to begin end of this month in sections A, B & C.

Information related to site specific COVID-19 plan that has been implemented which complies with the recommendations by the Commonwealth of Mass.

Review of Change Order #9:

CR055	Additional Requirements due to Existing Sewer Line	\$10,258.33
CR067	ASI 022 - Revised Roof Parapet at Bldgs A, B & C	\$10,227.60
CR073	PR 007 Tile Revisions at Bathroom Alcoves	\$37,485.77
CR078	PR 008 - Misc Hardware Revisions	\$3,909.89
CR084	PR 012 - Building H Roof Framing Revision	\$1,643.82
Total		\$63,525.41

All of the changes have been discussed previously and thoroughly reviewed by both Skanska and KBA.

Voted on Roll Call 15 yeas-0 nays (T. DeSisto absent) to approve change order #9:

Review of OAL's

- OAL 33 – Overhead Doors and Coiling Grilles=Pappas & Baron **\$453,900 Total**
- OAL 34 – Operable Partitions= CRF Inc. **\$160,000 Total**
- OAL 35 – Appliances – GW Toma/Riggs= **\$100,859 Total**
- OAL 36 – Specialties work= Northern Corp/New England Interior Specialties Inc.= **\$958,921**
- OAL 37 – Lockers – Northern Corp= **\$321,030**
- OAL 38 – Flooring (Carpet, Wood, Resinous, Entry Mats)= NTB – Ayotte & King/JJ Curran **\$1,152,667**

- OAL 39 – Firestopping = Gleeson Powers **\$304,000**

VOTE on Roll Call 15 yeas 0 nays (T. DeSisto absent) to approve Owner Authorization Letters (OAL's) #33-39.

Next Meeting Dates: May 13, 2020, June 10, 2020

Vote to adjourn: 6:25 p.m.

VOTE on Roll Call 15 yeas 0 nays (T. DeSisto absent) to adjourn.