



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

GALE CLARK
MUN. BLDG. COMMISSION

KELLY BENNET
MUN. BLDG. COMMISSION

MINUTES SCHOOL BUILDING COMMITTEE November 17, 2021 5:30 PM-Remote Meeting

Per Governor Baker's order suspending certain provisions of the Open Meeting Law, G.L. c.30A, Sec.20, the public will not be allowed to physically access the SBC meeting but can access the meeting via Zoom: <https://us02web.zoom.us/j/89402321624>

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

Members in Attendance: Paul Heroux, Jack Jacobi, Gale Clark, Rob Geddes, Marc Furtado (joined late), Ed Stanton, Scott Domenici, Terri DeSisto, Bill Runey, Gerry Fricot, Jackie Romaniecki, Jason Parenteau (joined late)

Others Present: Mary Ann Williams (Skanska), Anjanette Kelso (Skanska), Steve Johnson (Consigli), Joe Milani (KBA), Craig Olsen (KBA), Jeremy Stull (City of Attleboro)

Approval of Minutes: from October 13, 2021 meeting
VOTE approved 11-0

Bills & Payments:

VOTE Approved 13-0

<u>Vendor</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Amount</u>
Skanska	1316825-000-14579-62	11/7/21	\$83,185.00
Kaestle Boos	16027.00-57	10/29/21	\$115,245.00
Consigli	Application 30	10/31/21	\$6,005,161.85
Briggs	INV0219861	10/30/21	\$3,034.00
STV DPM	90022709	11/8/21	\$1,912.50
Intertek	333597	10/27/21	\$3,700.00
Total			\$6,212,238.35

Attleboro High School-project update:

Construction update: North elevation: There is a little more glass installed and note the loading bays at bldg. C are gone. Metal panel install is underway. A bldg. side loading bay is still in place. A lot of work on high canopy (area B underneath). Looking to finish early next week then drop down to lower canopy. Temporary doors installed at main entrance. Keep temporary door on here so it doesn't get damaged. Roof screen – a lot has been installed on main building (3 weeks left to complete). On back side pieces are missing – on back order. West elevation of A, all the brick installed and washed down. Corner CW units are going in, glazing should be completed next week. Working on loading dock forms to place concrete next week. Back side of building: small section of academic bldg. roof screens needs to be completed. Will drop down to lower roofs next. Gymnasium window frames in, glazing next. Mason doing final wash down at auditorium. Will be closing loading bay at 2J. O.H. doors at shops going in. Most critical space to get close in is the upper area of the curtainwall at rear of building. Goal is to get it entirely glazed by Thanksgiving. As soon as this is done can turn on temp heat throughout building.

Permanent power – just waiting on the meter. Have power to the transformer. Need NGrid to install meter so we can turn on the switchgear. Will panels on in the sequence we need to turn equipment on as needed. Gas company- waiting on regulator crew to come install regulator and meter. Need gas to fire up boilers to provide water for radiant heating panels for winter heat. 4th floor – a lot of above ceiling punchlist work. Working toward above ceiling inspections. Permanent railings installed.

3rd floor media center: wood ceiling installed, finishes on going (including mechanical finishes). Main entrance (bldg. B). A lot of finished drywall installed. Mesh railings above installed. Area starting to take shape. Video wall is starting to take shape as well.

1st floor marketplace – painted finishes, drywall complete, moving onto finishes in these spaces.

Cafeteria: a lot of mechanical overhead is just about complete (ductwork, piping, etc.). Lot of 2nd floor drywall complete on both sides surrounding the cafeteria.

Future cafeteria space: all inspections complete and boarding underway.

1st floor C: a lot of finished work going in.

Locker room area: block wall install underway. Great progress, lots of small individual walls have to go up.

Gymnasium: masonry complete. Frames for windows up high are in place. O.H. mechanicals up high going in currently. Flooring at gymnasium will likely be installed after February 2022. Space needs to be heated and materials need to acclimate to the space.

Will put together a presentation for the move plan to present to SBC likely at the January meeting. It will detail the specifics of moving people and equipment from the old building to the new along with the new furniture being brought in as well.

No significant supply issues recognized – tracking and have not seen any issues. Been able to order items in advance. Constantly monitoring from a corporate level to ensure there are no issues.

211 days left to occupancy.

**Small fire on building F (welding incident). 4x4 section of roof that has to be replaced. Fire captured immediately. FD came up and ran heat gun around to look for hot spots.

Change Order 14

GCR049 PR 077 R1 - Playground Revisions	\$42,241.36
GCR071 PR 067 R1 - Athletic Field Scoreboard Revisions	\$20,067.51
GCR074 ASI 080 & RFI 527 - Revisions to Operable Partition Steel - T&M	\$7,571.04
GCR098 ASI 100 - Walls at Underside of Stairs	\$12,875.13
GCR109 PR 084 - Added Fire Dampers at B107	\$5,163.50
GCR111 PR 087 Delete WP-3 at Mall Entry	<u>(\$8,542.60)</u>
Total:	\$79,375.94

VOTE approved 13-0

****See Change Order Log for additional pending items.**

Bill Runey: There are changes to accommodate a couple new programs for the high school. There is a new marketing program that will be added to the curriculum. Minimal changes to furniture in space. TV studio will also be added as another academic program.

Approval of Contingency Transfers

GCT037 Temp Paving and Line Striping - Start of School '21 - \$17,770.00

VOTE Approved 13-0

***three new items on the contingency log. See attached log for details.*

Slab curling: KBA has had their structural engineer out to conduct an investigation and will be writing a report with a remedy for Consigli's action. Will have the detail by the end of this week. Needs to be addressed and there is a solution in the works.

MAW noted that there is an internal group meeting weekly to track changes and to keep the project on budget and able to fund the owner requests as they come about. There has been a huge commitment on the teams' part to get as much value out of the project as we can.

Maintenance Building: The final numbers for the maintenance addition are being vetted by the design team. The initial number is around \$850k, hoping it will come in a little lower than that. There s some preliminary work we would like to start to reduce costs. Also, there are some materials we would like to grab now, we can avoid future escalations. Would request to proceed with a NTE budget number and have the final numbers for the SBC in the December meeting. There will be a little bit of a contingency built into the number. This will not increase the project budget.

GCT039 to be voted to NTE \$900k.

VOTE approved 13-0

Next Meeting Dates: 12/15/21 at 5:30pm

3:00 tour of building. Meet at Consigli job trailer

01/12/2022 at 5:30 p.m.

VOTE: To adjourn at 6:18

Approved 13-0