

**Regular Meeting
Capital Projects Building Committee,
Municipal Center
Conference Room 302**

Committee: Capital Project Building Committee

Date: November 25, 2019

Time: 6:00 pm

CPBC Attendees: Tom Arcari, Danny Carrier, Tom Lozaw, Steve Martino, Gil Nadeau, Richard Negro, Ken Restelli, Jim Tufts

Absent: Mark Belanger

Also Present: Assistant to the Town Manager: Scott Colby, KBA: Freddie Khericha, O&G Project Manager: Mark Sedensky, Facilities Director: Steve Busel, WPC Superintendent: Joe Alosso

The meeting was called to order by Vice Chairman Martino at 6:00 PM.

Approval of Minutes:

RICHARD NEGRO MADE A MOTION TO APPROVE THE MINUTES OF THE NOVEMBER 12, 2019 REGULAR MEETING. JIM TUFTS SECONDED THE MOTION. THE MOTION PASSED UNANIMOUSLY. THE MOTION CARRIED.

WPCF Phosphorus Upgrade Project Payment Application:

Mr. Alosso stated the project was moving along. At this time they are approximately 85% complete and the project is still under budget. He informed the Committee that he has brought forward this evening several Change Orders and Payment Application #16 in the sum of \$609,719.22.

RICHARD NEGRO MADE A MOTION TO APPROVE PAYMENT FOR THE WPCF PHOSPHORUS UPGRADE PROJECT DATED NOVEMBER 25, 2019 IN THE SUM OF \$609,719.22. JIM TUFTS SECONDED THE MOTION. THE MOTION PASSED UNANIMOUSLY. THE MOTION CARRIED.

CR-35: Install a New Level Sensor at Existing Sludge Tank 3

This proposal is to install a level sensor in Tank 3. This work will be done when the tanks are drained and cleaned by the plant or cleaning and removal of roof panels can be completed on a T&M basis.

- Install a 6" piece of ductile iron with blind flange for installation of level sensor, similar to take 1 and 2
- Furnishing the level sensor
- Mounting the level sensor and bracket within the tank
- Conduit and wire for the level sensor
- Coring through the existing tank roof

The Change Order is in the sum of \$16,166.63

RICHARD NEGRO MADE A MOTION TO APPROVE CHANGE ORDER CR-35 FOR THE WPCF PHOSPHORUS UPGRADE PROJECT IN THE SUM OF \$16,166.63. JIM TUFTS SECONDED THE MOTION. THE MOTION PASSED UNANIMOUSLY. THE MOTION CARRIED.

CR-52: Solids Handling Corridor Go/No Go Lights

Lights to tie into existing gas detection system located in Sludge Pump Gallery. Lights to be mounted in new Solids Handling Corridor near south door (toward Pump Gallery).

This Change Order is in the sum of \$2,792.73

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CR-53: RDT Room Water Heater – Wiring

Please see RF1 #62 and attached price from Horton for wiring of the RDT Room Water Heater
This Change Order is in the sum of \$2,091.62.

RICHARD NEGRO MADE A MOTION TO APPROVE CHANGE ORDER CR-53 FOR THE WPCF PHOSPHORUS UPGRADE PROJECT IN THE SUM OF \$2,091.62. JIM TUFTS SECONDED THE MOTION. THE MOTION PASSED UNANIMOUSLY. THE MOTION CARRIED.

CR-55: Filter Building Light Change

Please see RF1 #65 and the attached credit from Horton to relocate and eliminate lights in the Filter Building. This Change Order is in the sum of **(-\$1,848.68). This Change Order is a credit.**

RICHARD NEGRO MADE A MOTION TO APPROVE CHANGE ORDER CR-55 FOR THE WPCF PHOSPHORUS UPGRADE PROJECT IN THE SUM OF **(-\$1,848.68). JIM TUFTS SECONDED THE MOTION. THE MOTION PASSED UNANIMOUSLY. THE MOTION CARRIED.**

CR-61: Fill Station Grounding

Per direction provided in RF1 359B the fuel fill station at the Filter Building was grounded by Central Mechanical's electrician on a Time and Material basis. The Change Order is in the sum of \$441.93.

RICHARD NEGRO MADE A MOTION TO APPROVE CHANGE ORDER CR-61 FOR THE WPCF PHOSPHORUS UPGRADE PROJECT IN THE SUM OF \$441.93. JIM TUFTS SECONDED THE MOTION. THE MOTION PASSED UNANIMOUSLY. THE MOTION CARRIED.

CR-62: Re-route Water Piping at RDT Room Polymer System

Per Tighe & Bond's direction the water service to the Polymer System in the RDT room was relocated to bypass the PRV. This work was completed on a Time and Material Basis. This Change Order is in the sum of \$720.57.

RICHARD NEGRO MADE A MOTION TO APPROVE CHANGE ORDER CR-62 FOR THE WPCF PHOSPHORUS UPGRADE PROJECT IN THE SUM OF \$720.57. JIM TUFTS SECONDED THE MOTION. THE MOTION PASSED UNANIMOUSLY. THE MOTION CARRIED.

Update on the Wheeler School Project

Mr. Sedensky gave an update on the project. The project is progressing and there are no scheduling issues. They are planning to get a certificate of occupancy (CO) for the PreK

classrooms when school resumes on January 2, 2020. O&G is planning to pull their trailer off site in January and then return in April to restore the areas. The punch list items are on-going. They are going to start Commissioning on December 2 now that all systems are done. There will be training on all systems as well. Mr. Sedensky also has several Change Orders for the Committee to review. Discussion continued.

PCO 00088: PR-014-02 Resource Rm 1 Revision

Provide changes to Room B143 Resource Room #1 per KBA PR 014-02

This is an Owner Request; price was negotiated to \$23,811. (Previous budget not-negotiated price of \$47,166). This Change Order is in the sum of \$23,811.00.

RICHARD NEGRO MADE A MOTION TO APPROVE PCO 00088 FOR THE WHEELER PROJECT IN THE SUM OF \$23,811.00. JIM TUFTS SECONDED THE MOTION. THE MOTION PASSED UNANIMOUSLY. THE MOTION CARRIED.

PCO 00108: PH A/2 Sheathing + 3 Frames + Shth

Phase 1A & Phase 2 Sheathing Changes

Phase 3 Structural framing and sheathing ASI-019 + RF1 092

This Change Order is in the sum of \$0.00

RICHARD NEGRO MADE A MOTION TO APPROVE PCO 00108 FOR THE WHEELER PROJECT IN THE SUM OF \$0.00. JIM TUFTS SECONDED THE MOTION. THE MOTION PASSED UNANIMOUSLY. THE MOTION CARRIED.

PCO 00109: Owner Hardware Revision #2

*Provide the following : RHR active leaf: Door Hardware and Lite Kit requirements include Sargent 16-55-56 exit device rail #68-5568, Keedex K-DL37A36 Armored Door Loop, National Guard Project Light KitL-FRA100-SP-BPR Finish 8" x 21" x 1 1/8" Glass Pocket, 1" Insulated Glass Assembly to match project standard. Provide a card reader wired to access control system, electric lockset, and doorbell to match kitchen exterior door. Refer to door wiring detail for requirements.

*Provide the following: Door hardware includes Sargent 351-EHT 689 Electromechanical door closer/Holder. Provide fire alarm control module to release automatic door closer in the event of a fire alarm trigger. Wire power to automatic closer through control module to nearest un-switched receptacle circuit.

*Provide the following: Door hardware includes 2 Rixson 998 – Tri Volt 689 Electromagnetic Holder. Provide magnetic hold opens wired to fire alarm system. Refer to door wiring detail for requirement.

*Provide the following: RHR or LHR active leaf: Door hardware includes Sargent 55-56 exit device rail #68-3300, Keedex K-DL38A36. Armored Door Loop, Exit Device Trim Sargent 11-704 ETL 626. See CES Response dated 10/1/19 for card reader and doorbell requirements. Card reader may be located on either side of the door opening for easiest installation.

*Provide pricing from the Electrician cannot be computed since paths of wiring cannot be determined and will be determined in the field. O&G and KBA have budget amounts contained in this PCO, actual costs may be higher or lower for Electrical install which will be adjusted with future CO.

This PCO is in the sum of \$28,368.00.

Mr. Negro asked how many more of these" Owner Requests" are coming up. The only thing Mr. Sedensky is aware of is additional marker boards and tack boards. Mr. Negro asked if all schools have these types of doors. Mr. Busel indicated that they do. Mr. Arcari asked if the Owner is requesting these items, why isn't he requesting these items from the Committee and then it can be discussed prior to the items being purchased. He is not necessarily against these purchases but

the Committee should know in advance. Mr. Sedensky will send an e-mail requesting that all "Owner Requested" changes to the Wheeler project are to be brought to the CPBC for review and discussion before requests are designed or priced. Discussion continued.

RICHARD NEGRO MADE A MOTION TO APPROVE PCO 00109 FOR WHEELER SCHOOL IN THE SUM OF \$28,368.00. JIM TUFTS SECONDED THE MOTION. THE MOTION PASSED UNANIMOUSLY. THE MOTION CARRIED.

PCO 00111: Sarazin Misc. Changes #3

*Request by owner and directed by AE, provide filler millwork at Media Center to close gap between owners furnished FF&E and fin tube radiation.

*Provide dumpsters for owners use as requested by school

*Provide plywood and plastic laminate and aluminum trim matching the adjacent Marlite pilasters.

*Demolition drawings call for Monkey bars to be salvaged and reinstalled. Existing monkey bars were damaged and do not allow passage underneath if mounted at child height and should be replaced. They are currently installed at adult height and if lowered would cause interference with the court.

The PCO is in the sum of \$0.00.

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PCO 00112: Multiple Trade Misc. Items

*Framing and drywall

*Rebuild Storage Room

*Cutback 3 sprinkler heads to allow for shaft wall construction of existing fire rated wall that had to be extended to achieve fire rating.

*Add 15 concealed pendent heads above acoustic clouds in café.

*Patch existing flooring and add threshold and new floor tile.

*Furnish break metal to close off unsafe existing condition at door.

*Furnish L angle break metal for installation by others in Phase 3.

*Provide power and data for kitchen serving line.

*Provide OT labor required completing project on time due to multiple structural and HazMat related changes.

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Approval of Invoices

RICHARD NEGRO MADE A MOTION TO APPROVE PAYMENT TO IES FOR INVOICE 14271 DATED NOVEMBER 8, 2019 IN THE SUM OF \$181.25 FOR WHEELER SCHOOL. JIM TUFTS SECONDED THE MOTION. THE MOTION PASSED UNANIMOUSLY. THE MOTION CARRIED.

Adjournment

RICHARD NEGRO MADE A MOTION TO ADJOURN THE MEETING. JIM TUFTS SECONDED THE MOTION. THE MOTION PASSED UNANIMOUSLY. THE MOTION CARRIED. The meeting was adjourned at 6:45 pm.

Respectfully Submitted,

Tina Gryguc

Tina Gryguc
Recording Secretary

**MOTIONS MADE AT THE
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MONDAY, NOVEMBER 25, 2019**

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