

Regular Meeting
Capital Projects Building Committee
Tuesday, May 8, 2018
Room 302 – Plainville Municipal Center
6:00 PM

AGENDA

1. Call to Order
2. Approval of Minutes:
 - Regular Meeting: April 23, 2018
3. O&G: Update and Status on the Wheeler School Project
Committee approval for the Plainville High School Project to go out to bid
4. Approval of Invoices:
 - KBA: Invoice: 16066.01-9, Dated: 4/30/18 Amount: \$109,567.02 - Wheeler
 - Advanced Reprographic: Invoice: 3185, Dated: 3/26/18 – **Added to KBA Invoice**
 - Advanced Reprographic: Invoice: 3199, Dated: 3/27/18 – **Added to KBA Invoice**
 - Harry E. Cole & Son: Invoice: 6609, Dated: 3/10/18 Amount: \$9,000.00 – PHS
 - Silktown Roofing: Invoice: 047105, Dated: 3/30/18, Amount: \$580.53 – Wheeler
 - TRC: Invoice: 281179, Dated: 4/20/18, Amount: \$20,171.75 – Wheeler
5. Old Business
6. Other
7. Adjournment

**Regular Meeting Minutes
CAPITAL PROJECT BUILDING COMMITTEE
Room 302 - Plainville Municipal Center**

Committee: Capital Projects Building Committee

Date: April 23, 2018

Time: 6:00 pm

CPBC Attendees: Mark Belanger, Danny Carrier, Tom Lozaw, Steve Martino, Ken Restelli

Absent: Thomas Arcari, Richard Negro, Jim Tufts

Also Present: Town Manager: Robert Lee, Director of Business and Operations: Sam Adlerstein, Facilities Director: Steve Busel, O&G: Mark Sedensky, Custodial Manager: Scott Martin, Assistant to the Town Manager: Scott Colby, Eagle Environmental: Ashis Roychowdhury, KBA: Scott Mangiagli

Early Departure:

Call to Order:

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

Approval of Minutes:

STEVE MARTINO MADE A MOTION TO APPROVE THE MINUTES FROM THE MEETING HELD ON MARCH 26, 2018. KEN RESTELLI SECONDED THE MOTION. THE MOTION PASSED 4 VOTES YES, 1 ABSTENTION (MR. LOZAW ABSTAINED FROM VOTING). THE MOTION CARRIED.

Update from Kaestle Boos Associate:

Mr. Mangiagli gave an update on the project. At the last meeting he informed the committee that there was a meeting scheduled with the State on April 3, that meeting was postponed until April 6. The State reviewed the checklist and there were minor changes that the State wanted them to review such as the ineligible items. They returned on Monday and discussed all the items the State was concerned about. On April 18 Dr. Brummett received a letter from the State granting approval for the Wheeler School project to go out to bid. Mr. Mangiagli felt the State meeting went rather smoothly. Discussion continued.

Update for O&G:

Mark Sedensky gave an update on the project. He stated that the project has come in under the referendum budget but over budget for State reimbursement. He would like to plan a meeting with the Town Manager, Superintendent, O&G, KBA and Chairman of the CPBC to review all of the options prior to going out to bid. The meeting will be held in the Town Manger's Conference Room at 3:00 pm, Wednesday, April 25, 2018 to review the alternate deductions. Discussion continued.

STEVE MARTINO MADE A MOTION TO ALLOW O&G TO GO OUT TO BID AFTER THE APRIL 25, 2018 MEETING PROVIDING THE CONSENSUS OF THE PARTIES INVOLVED ARE IN AGREEMENT WITH ANY DEVIATION. THE MOTION PASSED UNANIMOUSLY. THE MOTION CARRIED.

Old Business:

None

Approval of Invoices:

STEVE MARTINO MADE A MOTION TO APPROVE INVOICE #16066.01-8 DATED MARCH 30, 2018 FROM KAESTLE BOOS ASSOCIATES FOR THE WHEELER SCHOOL PROJECT IN THE SUM OF \$216,805.00 FOR SCHEMATIC DESIGN, DESIGN DEVELOPMENT AND CONSTRUCTION DOCUMENTS. KEN RESTELLI SECONDED THE MOTION. THE MOTION PASSED UNANIMOUSLY. THE MOTION CARRIED.

STEVE MARTINO MADE A MOTION TO APPROVE INVOICE #16067.00-1 DATED MARCH 30, 2018 FROM KAESTLE BOOS ASSOCIATES FOR THE PLAINVILLE HIGH SCHOOL PROJECT IN THE SUM OF \$17,500.00 FOR DESIGN AND BID DOCUMENTS. KEN RESTELLI SECONDED THE MOTION. THE MOTION PASSED UNANIMOUSLY. THE MOTION CARRIED.

STEVE MARTINO MADE A MOTION TO APPROVE PAYMENT TO INNOVATIVE ENGINEERING SERVICES, LLC FOR INVOICE # 12287 DATED APRIL 6, 2018 IN THE SUM OF \$1,856.00 FOR COMMISSIONING SERVICES. KEN RESTELLI SECONDED THE MOTION. THE MOTION PASSED UNANIMOUSLY. THE MOTION CARRIED.

STEVE MARTINO MADE A MOTION TO APPROVE PAYMENT TO EAGLE ENVIRONMENTAL INC. FOR INVOICE #15795 DATED MARCH 30, 2018 IN THE SUM OF \$7,038.00 FOR PHASE II ENVIRONMENTAL SITE INVESTIGATION AT WHEELER SCHOOL. KEN RESTELLI SECONDED THE MOTION. THE MOTION PASSED UNANIMOUSLY. THE MOTION CARRIED.

ADJOURNMENT:

STEVE MARTINO MADE A MOTION TO ADJOURN THE MEETING. KEN RESTELLI SECONDED THE MOTION. THE MOTION PASSED UNANIMOUSLY. THE MOTION CARRIED. The meeting was adjourned at 6:30 pm.

The next meeting is scheduled for Tuesday, May 8, 2018 @ 6:00 PM.

Respectfully Submitted,



Tina Gryguc
Recording Secretary

**MOTIONS MADE AT THE
CAPITAL PROJECTS BUILDING COMMITTEE MEETING
MONDAY, APRIL 23, 2018**

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KAESTLE BOOS associates, inc

INVOICE

Invoice Number: 16066.01-9
Date: April 30, 2018
Project Number: 16066.01

Town of Plainville, CT

Attn: Mr. Robert Lee
Town Manager
Town of Plainville - Municipal Center
One Central Square
Plainville, CT 06062

Plainville, CT - Wheeler ES Renovations

For Professional Services Rendered Through: April 30, 2018

Fee Services

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings
Schematic Design Phase	\$162,604.00	100.00	\$162,604.00	\$162,604.00	\$0.00
Design Development	\$216,805.00	100.00	\$216,805.00	\$216,805.00	\$0.00
Construction Documents	\$433,610.00	100.00	\$433,610.00	\$325,207.50	\$108,402.50
	\$813,019.00		\$813,019.00	\$704,616.50	\$108,402.50

Reimbursable Expenses

	Invoice	Amount
Advanced Reprographics	3185	\$818.24
Advanced Reprographics	3199	\$346.28
		\$1,164.52

Invoice Total **\$109,567.02**

Statement of Account

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
16066.01-8	3/30/2018	\$0.00	\$216,805.00	\$0.00	\$0.00	\$216,805.00
Total Prior Billing		\$0.00	\$216,805.00	\$0.00	\$0.00	\$216,805.00


cole

HARRY E. COLE & SON

engineering • surveying • planning

Harry E. Cole & Son
876 South Main St. - PO Box 44
Plantsville, CT 06479-0044

Invoice

Tel 860 628-4484
Fax 860 620-0196
Email info@hecole.com

Bill To
Plainville, Town of Robert E. Lee 1 Central Square Plainville, CT 06062

Date	Invoice #
3/10/2018	6609

Project	PO #	Terms
Plainville High School		Due on receipt
Description		Amount
Survey: - Perform Survey of Proposed Improvement Areas Around High School Property - Prepare Survey Mapping		6,500.00
Survey: - Perform Additional Survey of Areas up to Face of Building		2,500.00
* We now accept MasterCard, Visa, American Express and Discover		
* Please indicate invoice number on payment.		
* Thank You for your business.		
* Due upon receipt. A late fee of 1% per month is assessed on balances outstanding in excess of 30 days.		
Total		\$9,000.00

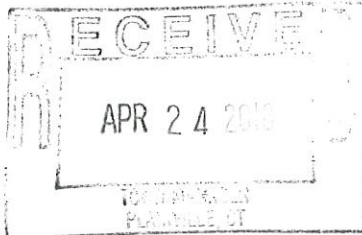
SILKTOWN ROOFING

MANCHESTER, CT

INVOICE

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Attn: Robert Lee
Town of Plainville
1 Central Square
Plainville CT 06062



NUMBER	DATE	CUST ID
047105	03/30/2018	PLAINV
JOB NUM		
R12385	Wheeler Elem School	

Re: EWO #44861

Quantity	Unit	Description	Price/Unit	Amount
RE: WHEELER ELEMENTARY SCHOOL, 15 CLEVELAND MEMORIAL DRIVE, PLAINVILLE, CT				
EWO #44861, 03/27/18 - Performed test as requested.				
6.00	HRS	Total Labor on 03/27/18	92.000	552.00
1.00	MAT	Total Materials	28.530	28.53
<p>Remit To:</p> <p>Silktown Roofing, Inc. 13 Pleasant Street Manchester, Ct 06040</p>				
LABOR	MATERIAL	OTHER		TOTAL DUE
552.00	28.53	.00		580.53

An Affirmative Action / Equal Opportunity Employer

27 Pleasant Street ♦ Manchester, Connecticut 06040

860-647-0198 ♦ Fax 860-646-0775

www.silktownroofing.com



21 Griffin Road North
Windsor, CT 06095-1512
860-298-9692
FAX: 860-298-6399
Federal ID #06-0861618

INVOICE

PLEASE REMIT TO:

TRC Lockbox
P. O. Box 536282
Pittsburgh, PA 15253-5904

Robert E. Lee
Town of Plainville
One Central Square
Plainville, CT 06062

April 20, 2018
Project No: 296277.0000.0000
Invoice No: 281179
Project Manager Jennifer Peshka

Project Name: Wheeler School Renovations
Professional Services through April 13, 2018

Phase 000001 Survey

Professional Personnel

	Hours	Rate	Amount
Project Manager			
Laliberte, Henry	1.00	105.00	105.00
Peshka, Jennifer	37.25	105.00	3,911.25
Inspectors			
Behrens, Brian	20.00	57.00	1,140.00
Gentile, Jonathan	43.00	57.00	2,451.00
Hernandez, Hilton	37.00	57.00	2,109.00
Environmental Tech			
Bouley, Elizabeth	20.00	49.00	980.00
Totals	158.25		10,696.25
Total Labor			10,696.25

Unit Billing

PLM \$12.00			
3/16/2018 PLM 12.00	79.0 Samples @ 12.00		948.00
3/27/2018 PLM 12.00	8.0 Samples @ 12.00		96.00
3/28/2018 PLM 12.00	2.0 Samples @ 12.00		24.00
TEM Bulk Samples			
	35.0 Samples @ 45.00		1,575.00
Total Units		2,643.00	2,643.00
Total this Phase			\$13,339.25

Phase 000002 Design Specs

Professional Personnel

	Hours	Rate	Amount
Project Manager			
Laliberte, Henry	2.00	105.00	210.00
Peshka, Jennifer	32.50	105.00	3,412.50
Inspectors			
Gentile, Jonathan	20.00	57.00	1,140.00
CADD			
Aloma, Rodolfo	34.50	60.00	2,070.00
Totals	89.00		6,832.50
Total Labor			6,832.50

Project	296277.0000.0000	Town of Plainville\Wheeler School	Invoice	281179
Total this Phase			\$6,832.50	
Total this Invoice			\$20,171.75	