

**Permanent School Facilities Building Committee  
Special Meeting  
August 17, 2017**

The Permanent School Facilities Building Committee held a special meeting on Thursday, August 17, 2017, at West Shore Middle School (cafeteria). Chairman Woods called the meeting to order at 7:00 p.m.

Committee Members Present

M. Woods  
B. Nunno  
S. Krushinsky (BOE)  
M. Hardiman (BOA)  
R. Vitali (BOA)  
M. Ahrens

Also Present

B. Silver, Silver Petrucelli & Associates  
P. Jorgensen, Silver Petrucelli & Assoc.  
J. Richetelli, (MPS)  
P. Bradbury (MPS)  
P. Lisi, Antinozzi Associates  
P. Cavanna (MPS)  
F. Tynes, Project Manager, LaRosa Building  
J. LaRosa, President/CEO, LaRosa Building  
M. Anderson, Project Exec., LaRosa Building  
E. Miguel Marques, LaRosa Building

Excused: J. Federico (BOE)

**Consideration of Minutes**

Mr. Nunno and Mrs. Krushinsky made and seconded a motion to accept the minutes of the July 13, 2017 special meeting.

Mr. Lisi stated he had one correction on p. 7, 4<sup>th</sup> paragraph from the bottom. He stated the first sentence should have read “**window**” project, not roofing project.

Motion carried unanimously as corrected.

**Status Report RE: West Shore Middle School – Addition, Renovations and Code Compliance.**

Chairman Woods stated the Committee would stand in recess to tour the project. The Committee recessed at 7:07 p.m.

Chairman Woods reconvened the Committee in public session at 7:53 p.m.

Mr. Silver referred the Committee to pg 1-2 of the handout which showed the change orders for consideration by the Committee this evening. He went on to explain the details of the potential change orders. He then deferred to LaRosa for an explanation of the construction schedule.

Mr. LaRosa referred the Committee to p. 4 of the handout. He stated the only change is that the media center would not be turned over by the start of school on August 28, 2017. He stated the work on the media center is approximately one month behind. He went on to explain the “colored” areas depicted on the handout and explained which areas would be turned over, which included the areas in green (classrooms, corridor and bathrooms).

Mrs. Krushinsky asked if they were looking at mid-September for the media center.

Mr. LaRosa and Mr. Tynes both stated they believed it would be.

Mr. Richetelli asked for a revised map to be presented at the weekly Tuesday meeting.

Mrs. Krushinsky asked when the office area would be turned over.

Mr. LaRosa stated he would discuss with his crew the exact timing.

Chairman Woods asked how many classrooms had been cleaned to date.

Mr. Bradbury stated he hoped to have 23 rooms done by the weekend, which is the number of classrooms needed to begin the school year. Mr. Bradbury stated he has crews coming in over the weekend. He stated the bathrooms would also be done.

Mr. Richetelli stated he has been meeting with the various teams for the last month to get the school ready for August 28<sup>th</sup>.

Mr. Cavanna stated he wished to acknowledge the work of Mr. Bradbury and his staff during the construction. He also stated it was his understanding the 2nd floor was not being painted as part of the contract work and stated he would ask this Committee’s consideration to get the 2<sup>nd</sup> floor painted.

Mr. Jorgensen proceeded to the change orders being presented tonight. He stated they would not be presenting the “green” shaded areas to the Committee as the numbers were still being worked out. Mr. Jorgensen stated the first change order for the Committee to consider was for the fiber optic cables which were relocated to underground at a cost of \$6,460.63. He explained the pricing is for the trenching, etc.

Mrs. Krushinsky asked if the work had been done.

Mr. Tynes stated the conduits are in.

Mr. Nunno and Ald. Hardiman made and seconded a motion to approve a change order to the LaRosa Building Group, LLC contract in the amount of \$6,460.63 to relocate the underground fiber optic cables.

Mr. Silver explained they have not reviewed the time extension request for the underground conduit and how it affected the contract, but that it was something they like to make the Committee aware of before approving the CO without the extension.

Mr. Tynes stated he spoke with Mr. Bradbury and stated the time extension request could be taken out.

Ald. Vitali asked about the contingency and if tonight's action could support the contingency balance.

Mr. Silver replied affirmatively.

Mr. Jorgensen passed out the current project financials in response and for the Committee's review.

Motion carried unanimously.

Mr. Jorgensen stated the next change order was for the electrical panels that are being changed out. He explained the length of the existing underground raceways to the panel was now traced and the wiring has to be changed for the voltage loss.

Ald. Hardiman and Mr. Nunno made and seconded a motion to approve a change order to the LaRosa Building Group, LLC contract in the amount of \$3,714.81 to increase the conduit size to Panel D and change the riser detail from #3 wire to #1/10 gage.

Mrs. Krushinsky asked if this was something that could have been discovered sooner.

Mr. Jorgensen explained the RFI after the bidding/contract that came through the electrician and essentially it was a double check of actual feeder length. He reiterated it came in through the contractor as expected.

Mr. Silver asked if the requested time extension was void as well.

Mr. Tynes replied yes. He added there are some things he has done in order to keep the project going.

Chairman Woods reaffirmed the change order was being approved with no time extension.

Mr. Tynes replied yes.

Motion carried unanimously.

Mr. Jorgensen stated there are continuing moving services for June and July to W.B. Meyer increasing their current Purchase Order in the amount of \$30,000.00.

Chairman Woods asked if it is a NTE.

Mr. Silver explained W.B. Meyers billing is based on actual time and materials expended per state contract values.

Mrs. Krushinsky questioned if the charge was essentially storage.

Mr. Bradbury stated a small portion was for moving charges.

Mr. Silver reiterated it is time and materials.

Mr. Nunno and Mrs. Krushinsky made and seconded a motion to approve a change order to the W.B. Meyer Moving Company contract in an amount Not to Exceed \$30,000 for the additional moving services for June and July (move furniture in and out of mid-construction phases per State contract). Motion carried unanimously.

Mr. Jorgensen explained the final change order for the Committee to consider was for materials testing services in the amount of \$20,000.00.

Mr. Nunno and Ald. Hardiman made and seconded a motion to approve a change order to the Special Testing Laboratories contract in the amount NTE \$20,000 for additional materials testing services, originally approved as a NTE for \$25,000 which has been exceeded. Motion carried unanimously.

Mr. Eduardo Miguel Marques, Fuss and O'Neil explained the asbestos waterproofing found in the masonry wythe cavity of the gym wall during construction. He explained labor, equipment and the fact the material was interwoven within the wall. He stated the condition has been removed by the abatement contractor to maintain work flow, but upon further review the site area incurred the additional costs. He stated they had to proceed in the manner that was dictated. Mr. Marques stated the abatement contractor submit daily tickets, which are verified each day. He stated the work is anticipated to be completed this weekend. He said the remaining haz mat is one door that has not been done and a soil failure. If the work is extended past August 23rd, he will prepare the customary letter along with Mr. Bradbury to go the Milford Health Department and State Health Department.

Mr. Silver stated the work is ongoing, but that they did not have any more change order requests ready for the Committee to vote on tonight.

Chairman Woods asked about the structural columns at the 1950's window walls.

Mr. Jorgensen stated after working with the structural engineer it was decided all of the columns needed to be replaced. He stated there are a total of 24.

Chairman Woods asked if there was an estimated cost for the work.

Mr. LaRosa stated ceiling, electrical and other trades are involved. When pressed, he stated possibly as much as \$100,000.

Mr. Marques stated they are still working on a few items that could result in a credit, such as several containment allowances, wet walls, etc. He provided the Committee with the details. He pointed out no asbestos was identified in the roofing materials.

Mr. Cavanna asked about the second floor hallway. Discussion ensued.

Mr. Nunno and Ald. Hardiman made and seconded a motion to approve a change order to the LaRosa Building Group, LLC in an amount Not To Exceed \$10,000.00 to paint the 2nd floor hallways and classrooms.

Ald. Vitali asked Mr. Bradbury if the BOE planned on painting the classrooms.

Mr. Bradbury reported he had a crew painting in the boiler room at this time. Discussion ensued.

Mr. Richetelli suggested the Committee take up each area to be considered for painting separately.

Ald. Hardiman removed his second and Mr. Nunno rescinded his motion.

Ald. Vitali and Mr. Nunno made and seconded a motion to paint the 2nd floor hallway in an amount NTE \$10,000 to LaRosa Building Group, LLC contract. Motion carried unanimously.

### **Consideration of Payment Requisitions** (Re: Item 2)

Chairman Woods asked Mr. Silver if he had reviewed the payment requisitions and could represent for the record that they were in order.

Mr. Silver replied yes.

Mr. Silver reported that LaRosa has been so busy they have not provided the detailed paperwork, but would be provided.

Ald. Hardiman and Mr. Nunno made and seconded a motion to approve payment to LaRosa Construction Co (#6) in the amount of \$3,000,000.00 for the West Shore Middle School Expansion and Alterations. Motion carried unanimously.

Ald. Hardiman and Mr. Nunno made and seconded a motion to approve payment to Materials Test Lab: Special Testing (#31175) in the amount of \$13,091.00 for the West Shore Expansion and Alterations. Motion carried unanimously.

Ald. Hardiman and Mr. Nunno made and seconded a motion to approve payment to Commission: IES Engineering (#11455) in the amount of \$110.00 for the West Shore Middle School Expansion and Alterations. Motion carried unanimously.

Ald. Hardiman and Mr. Nunno made and seconded a motion to approve payment to W.B. Meyer (#17/4), moving services in the amount of \$23,205.00 for the West Shore Middle School Expansion and Alterations. Motion carried unanimously.

Ald. Hardiman and Mr. Nunno made and seconded a motion to approve payment to Silver Petrucelli Const. Admin (#17-1600) in the amount of \$28,154.50 for the West Shore Middle School Expansion and Alterations. Motion carried unanimously.

Ald. Hardiman and Mr. Nunno made and seconded a motion to approve payment to W.B. Meyer (#17-6) in the amount of \$5,670 (storage trailers) for the West Shore Middle School Expansion and Alterations. Motion carried unanimously.

#### **Status Report RE: Jonathan Law High School – Hazardous Material Abatement**

Mr. Lisi reported they met a week ago today. He stated the 2<sup>nd</sup> floor is pretty much done, which includes the teachers' lounge, white boards, etc. He stated they are waiting on some credits and some PCO's and the final punch list.

#### **Status Report RE: Harborside Middle School Roof and Window Replacement Project**

Mr. Lisi reported he met last week. He stated as of last Thursday, all windows were in with the exception of the gym.

Mrs. Krushinsky asked about the window blinds.

Mr. Bradbury stated they are not site as yet.

Chairman Woods asked about the gym windows,

Mr. Lisi explained why they didn't get ordered. A brief discussion ensued.

Chairman Woods asked the anticipated arrival date of the window treatments.

Mr. Lisi stated sometime in September.

Mr. Bradbury stated there are some loose sills.

Mr. Lisi reported the change order to Orlando Annulli contract approved by the Committee last month was not needed. He explained the fire rated window were no longer required which resulted in a reduced change order of \$5,138, which essentially was a shipping charge.

## **Status Report RE: Elementary Schools – Roof Projects**

Mr. Lisi reported they met this past Tuesday. He reported John F. Kennedy Elementary School is substantially complete. He reported Meadowside Elementary School is 90-95% complete. Mr. Lisi reported all the roofs need the RTU's connected.

Mr. Bradbury stated he spoke with the contractor and that they would be done Monday.

Mr. Lisi reported Live Oaks Elementary School is 85% complete, with Orange Avenue Elementary School being the furthest behind. A brief discussion ensued.

Mr. Lisi stated the last piece is the brick pointing at the chimneys. Mr. Lisi stated he had one change order to the Silktown contract for the Committee to consider regarding John F. Kennedy Elementary School roof for existing interior drainage improvements/repairs in the amount of \$16,280.00.

Mr. Bradbury explained it is a tight area to work in and that they had to take the pipe apart to make the repairs. A brief discussion ensued.

Mr. Nunno and Ald. Hardiman made and seconded a motion to approve a change order to the Silktown contract in the amount of \$16,280.00 for the plumbing repairs at John F. Kennedy Elementary School. Motion carried unanimously.

## **Consideration of Payment Requisitions** (Re: Items 4, 5, & 6)

Chairman Woods asked Mr. Lisi if he had reviewed the payment requisitions and could represent for the record that they were in order.

Mr. Lisi replied yes.

Ald. Hardiman and Mrs. Krushinsky made and seconded a motion to approve payment to Olympus in the amount of \$82,650 for the Jonathan Law High School hazardous material abatement project. Motion carried unanimously.

Ald. Hardiman and Mrs. Krushinsky made and seconded a motion to approve payment to Orlando Annuli Company in the amount of \$155,955.00 for the Harborside Middle School window project. Motion carried unanimously.

Ald. Hardiman and Mrs. Krushinsky made and seconded a motion to approve payment to Silktown Construction in the amount of \$277,328.79 for the John F. Kennedy Elementary School roofing project. Motion carried unanimously.

Ald. Hardiman and Mrs. Krushinsky made and seconded a motion to approve payment to Silktown Construction in the amount of \$196,060.74 for the Meadowside Elementary School roofing project. Motion carried unanimously.

Ald. Hardiman and Mrs. Krushinsky made and seconded a motion to approve payment to Silktown Construction in the amount of \$46,286.10 for the Live Oaks Elementary School roofing project. Motion carried unanimously.

Ald. Hardiman and Mrs. Krushinsky made and seconded a motion to approve payment to Silktown Construction in the amount of \$38,104.89 for the Orange Avenue Elementary School roofing project. Motion carried unanimously.

Ald. Hardiman and Mrs. Krushinsky made and seconded a motion to approve payment to Antinozzi Associates in the amount of \$9,290.96 (25% construction phase) for the Harborside Middle School roofing and window project. Motion carried unanimously.

Ald. Hardimand and Mrs. Krushinsky made and seconded a motion to approve payment to Antinozzi Associates in the amount of \$6,673.00 for the John F. Kennedy Elementary School roofing project. Motion carried unanimously.

Ald. Hardiman and Mrs. Krushinsky made and seconded a motion to approve payment to Antinozzi Associates in the amount of \$6,674.00 for the Meadowside Elementary School roofing project. Motion carried unanimously.

Ald. Hardiman and Mrs. Krushinsky made and seconded a motion to approve payment to Antinozzi Associates in the amount of \$6,673.00 for the Live Oaks Elementary School roofing project. Motion carried unanimously.

Ald. Hardiman and Mrs. Krushinsky made and seconded a motion to approve payment to Antinozzi Associates in the amount of \$6,674.00 for the Orange Avenue Elementary School roofing project. Motion carried unanimously.

Mr. Ahrens asked if the maximum amount of retainage was being retained on each of the roof projects.

Mr. Lisi stated yes, at a minimum 7% is being retained.

Being no further business to discuss, Ald. Hardiman and Mr. Nunno made and seconded a motion to adjourn. Motion carried unanimously.

The meeting adjourned at 9:22 p.m.

Respectfully submitted,

Kathleen A. Kennedy  
Recording Secretary