

**PERMANENT SCHOOL FACILITIES BUILDING COMMITTEE  
SPECIAL MEETING  
March 15, 2018**

The Permanent School Facilities Building Committee held a special meeting on Thursday, March 15, 2018 at City Hall, west conference room. Chairman Woods called the meeting to order at 7:00 p.m.

Committee Members Present

M. Woods, Chairman  
S. Firmender (BOE)  
M. Hardiman (BOA)  
R. Vitali (BOA)  
B. Nunno

Also Present

B. Silver, Silver Petrucelli Assoc., A/E  
P. Jorgensen, Silver Petrucelli Assoc, A/E  
F. Tynes, LaRosa Building Group  
P. Lisi, Antinozzi Associates  
P. Cavanna (MPS)  
P. Bradbury (MPS)  
A. Lombardi, President, Michael Horton Assoc

Excused: J. Federico (BOE), M. Ahrens

**Consideration of the Minutes of February 22, 2018 meeting**

Mr. Firmender and Ald. Hardiman made and seconded a motion to approve the minutes of the February 22, 2018 meeting with the following corrections:

p. 2 Mr. Bradbury stated he wanted the minutes to reflect Milford Public Schools is not recommending a separate RTU for the chorus space. Mr. Bradbury stated he stands behind the data supplied by the acoustic engineers and the data he collected.

p. 8 The Olympus Construction Company invoice amount was \$103,671.35.

Motion carried unanimously as corrected.

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

Mr. Jorgensen referred the Committee to the handout, p. 1. He stated the first item was a NTE change order the Committee approved last month regarding the rebar for the slab fill-ins at the new gym columns.

Mr. Silver referenced the change order for the concrete slab above the existing tunnel in the gym, which Silver Petrucelli only recommended the rebar, for a NTE in the amount of \$3,000.

Mr. Tynes asked where it is shown on the drawing.

Mr. Jorgensen explained there are 4 columns on the south side where the gym stands. At each location they needed to remove the tunnel slab to install the columns. He continued with a lengthy explanation of the work that was performed.

Mr. Lombardi stated the forms are not in question. He stated the path taken was the appropriate path and LaRosa just can't say you don't own the slab.

Mr. Tynes stated the work is done. He stated there are forms, labor, including pours and stripping. Discussion ensued.

Chairman Woods asked what was approved last month.

Mr. Silver stated the Committee approved a NTE in the amount of \$3,000 for the rebar. He stated they were not recommending any increase in the change order for other claimed work.

Mr. Nunno asked if the tunnels were shown on the drawing.

Mr. Jorgensen stated the tunnels were clearly shown on the drawings in numerous locations, particularly the structural drawings. Discussion resumed.

Mr. Lombardi commented one of the issues is the 168 hours for slab forming and stripping, which he stated is excessive. He stated they did not feel that work was change worthy. He stated the contractor owned that work.

Chairman Woods stated the consensus of the Committee was not to increase the \$3,000 previously approved.

Mr. Jorgensen stated the next change order in the amount of \$14,487.58 is to substitute suspended ceiling for the gypsum + 1 x 1 ceiling in the media center. He referred the Committee to p. 3-4 for the backup. He explained the request came from MPS to allow better access to the equipment above the ceiling and the duct work for the mechanicals.

Mr. Firmender and Mr. Nunno made and seconded a motion to approve a change order to the LaRosa Building Group, LLC contract in the amount of \$14,487.58 for the substitute suspended ceiling in the media center. Motion carried unanimously.

Mr. Jorgensen stated the next change order was for the pipe chases and old tack board panel enclosures. He referred the Committee to p. 7 of the handout for the back. He stated changes were made to accommodate the conduit where framing was added around one of the power panels.

Ald. Hardiman and Mr. Firmender made and seconded a motion to approve a change order to the LaRosa Building Group, LLC contract in the amount of \$2,652.19 for the chases needed for the power panel and old tackboard locations. Motion carried unanimously.

Mr. Jorgensen referred the Committee to p. 15 for the next change order which he explained was to remove a fiberglass insert in the water quality unit. He explained the city storm sewer invert tie-in information was incorrect and that the pipe was actually much deeper than the records showed.

Ald. Hardiman and Mr. Firmender made and seconded a motion to approve a change order to the LaRosa Building Group, LLC contract in the amount of \$726.00 for the removal of the insert for the water quality unit. Motion carried unanimously.

Mr. Jorgensen stated the next change order was for the additional drywall work in Room 201. He explained this change order represents the additional chase framing and drywall work.

Mr. Firmender and Mr. Nunno made and seconded a motion to approve a change order to the LaRosa Building Group, LLC contract in the amount of \$1,531.15 to install additional drywall for the duct riser and laminate walls in Rooms 201. Motion carried unanimously.

Mr. Jorgensen referred the Committee to p. 32 of the handout. He explained this was a request for hook up feed for temporary lights in the amount of \$1,007.55.

Mr. Bradbury questioned the request stating it was his understanding this was part of the project.

Mr. Jorgensen suggested tabling until next month.

Mr. Jorgensen referred the Committee to p. 35 of the handout regarding the request for temporary room/shelter for temporary IDF room. He explained the permanent IDF would not go in until the gymnasium work is completed. He explained they had to relocate the data that was feeding the main office and a temporary closet needed to be constructed. Mr. Jorgensen stated Silver Petrucelli felt this was a means and measuring which LaRosa Building needed to take care of. He reiterated this was a phasing issue due to the work in the gymnasium not being completed. Mr. Jorgensen stated typically they would have been notified of the work prior to the work being done, but it was after the fact. Discussion ensued.

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 \$11,661.82 for the permanent IDF room not scheduled until the gym is watertight. Motion carried unanimously.

Mr. Jorgensen referred the Committee to the next change order in the amount of \$3,875.81 for the 2" conduit from the pole to the building regarding the tele/data lines.

Mr. Silver referred the Committee to p. 46 of the handout.

Mr. Bradbury stated this was previously brought to and approved by this Committee and that he had received the time tickets for this change order.

Mr. Tynes stated this change order is separate, for area A from the pole. Discussion ensued.

Mr. Jorgensen stated the second part of this change order is the teledata. He referred the Committee to p. 47.

It was agreed that this item should be discussed on site and was not acted on.

Mr. Jorgensen referred the committee to the recent request to remove the concrete foundations that were found under the driveway and at the new gym vestibule. Mr. Silver showed the change order paperwork and the photographs of the interfering concrete structures.

Mr. Bradbury asked if they were block or concrete.

Mr. Tynes stated it is concrete.

Mr. Silver pointed out it was under the pavement. Discussion ensued.

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 \$2,589.40 for the removal of unforeseen concrete foundation walls under the pavement and gym vestibule. Motion carried unanimously.

Mr. Jorgensen stated there is an optional change order for the Committee to consider regarding the under deck in the existing gymnasium. He stated the question was whether or not to upgrade the contractual paint on the underside of the existing deck.

Mr. Tynes stated he had Sherman Williams come out and look at it. He stated he wanted to make the Committee was aware of this area in the event it was questioned down the road.

Mr. Silver stated with the right preparation, that is included in the contract, it could be painted as specified. He stated it is a responsible offering by LaRosa for the Committee's deliberation, although much of that area will be covered by acoustical ceiling 'clouds'.

Mr. Tynes stated the cost for the additional material upgrade is \$2,323.20. He stated there is no labor, only material. Discussion ensued.

Mr. Nunno asked how much of the steel decking would be exposed. Mr. Jorgensen showed that 80% of the deck would be concealed from view.

Chairman Woods asked Mr. Bradbury for his recommendation.

Mr. Bradbury stated it is a better quality product but that it was not necessary given all of the factors.

Mr. Tynes stated it is the same Sherman Williams product used in the gymnasium.

Chairman Woods stated it was the consensus of the Committee to not do the improved paint.

Mr. Jorgensen addressed the issue of the projector and screen in the gymnasium that needs a timely decision as the gym is being wrapped up. He reminded the committee that these elements had be cut at Schematic Design when the project budget was cut by \$1,000,000.

Mr. Nunno stated it was his understanding the projector would be mounted into the ceiling.

Mr. Jorgensen stated Silver Petrucelli was not ready to recommend the full change order but rather the infrastructure. He stated a change order in an amount NTE \$5,000 was recommended at this time. Discussion ensued with Mr. Tynes proposing potential numbers.

Mr. Nunno and Ald. Hardiman made and seconded a motion to approve a change order to the LaRosa Building Group, LLC contract in an amount NTE \$16,000 for the installation of the screen and projector infrastructure. Motion carried unanimously.

Mr. Silver reminded Mr. Tynes time and material tickets would be necessary for this change.

Mr. Nunno asked how much contingency is left. He stated it would be important for the Committee going forward in order to know what work from Mr. Cavanna's list could be done.

Mr. Silver stated the total change orders before today's decisions total 6.2% reimbursement, which is over the 5% limit of the State Construction Grants office and the excess could potentially not be reimbursed by the State.

Mr. Silver referred the Committee to p. 2 of the handout for the change order for W.B. Meyer moving charges. He pointed out Mr. Bradbury continues to monitor and that another \$10,000 NTE is needed. Discussion ensued.

Mr. Bradbury stated he utilizes one trailer as a swing trailer.

Mr. Nunno and Ald. Hardiman made and seconded a motion to approve a change order to the NTE \$10,000 to W.B. Meyer contract in an amount NTE \$10,000. Motion carried unanimously.

### **Consideration of Payment Requisitions**

Chairman Woods asked Mr. Silver if he could represent to the Committee that all the requisitions have been reviewed and were found to be in order and if payment was recommended at this time.

Mr. Silver stated the Materials Test Lab: Special Testing (STL) are still on hold. He explained they continue to bill for cancelled site visits which were actually voluntary on STL's part. He stated STL has been told since LaRosa did not ask for these visits the Committee will not pay for the cancelled visits. He stated all the others were in order.

Ald. Hardiman and Mr. Firmender made and seconded a motion to approve payment to LaRosa Building Company (#13) in the amount of \$234,980.47 for the West Shore Expansion and Alterations project. Motion carried unanimously.

Ald. Hardiman and Mr. Firmender made and seconded a motion to approve payment to W.B. Meyer (#17/16) Dec. in the amount of \$2,758.00. Motion carried unanimously.

Ald. Hardiman and Mr. Firmender made and seconded a motion to approve payment to W.B. Meyer (#17/17) Jan. in the amount of \$2,758.00 for the West Shore Expansion and Alterations project. Motion carried unanimously.

Ald. Hardiman and Mr. Firmender made and seconded a motion to approve payment to W.B. Meyer (17/18 Feb. in the amount of \$2,326.00 for the West Shore Expansion and Alterations project. Motion carried unanimously.

Ald. Hardiman and Mr. Firmender made and seconded a motion to approve payment to Silver Petrucelli Const. Admin (#18-383) in the amount of \$20,840.00 for the West Shore Expansion and Alterations project. Motion carried unanimously.

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

Mr. Lisi reported the contractor will be going ahead with the work in the three (3) closets for the ceiling work.

Chairman Woods stated the Committee approved a NTE change order in the amount of \$3,000 last month.

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

Mr. Lisi the punch list work has been completed. He reported the windows were cleaned. Mr. Lisi stated there is one change order in the amount of \$1,923 to change out the handles on the windows which includes four (4) poles.

Ald. Vitali asked how many windows.

Mr. Lisi stated eight (8) windows in four (4) classrooms.

Ald. Hardiman and Mr. Firmender made and seconded a motion to approve a change order to Orlando Annuli contract in the amount of \$1,923 for the sixteen (16) window handles and four (4) poles. Motion carried unanimously.

Mr. Lisi stated once that work is done the project will be complete. He also stated there is a change order for damage to the roof.

Mr. Bradbury reported Young Construction came back to fix the roof.

Mr. Nunno asked if the plan was to put the solar panels on the school roofs.

Mr. Bradbury replied yes.

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

None.

### **Status Report RE: Elementary School Roof Replacement Projects**

E. John F. Kennedy Elementary School

Mr. Lisi reported there is a credit due for a ladder that is being installed by the contractor. Discussion ensued.

Mr. Lisi recommended a change order credit in the amount of \$1,500 to Silktown Roofing for the ladder replacement work at JFK that was not done.

Mr. Nunno and Mr. Firmender made and seconded a motion to approve a change order credit to the Silktown Roofing contract in the amount of \$1,500. Motion carried unanimously.

- F. Live Oaks Elementary School
- G. Meadowside Elementary School
- H. Orange Avenue Elementary School

Mr. Lisi reported there was a change order that came in very later after the work was done and the project closed out that was rejected.

**Status Report RE: Security Infrastructure Upgrades – Selection of Architect**

- A. The Academy
- B. Jonathan Law High School
- C. Joseph A. Foran High School
- D. East Shore Middle School
- E. Harborside Middle School
- F. Calf Pen Meadow Elementary School
- G. John F. Kennedy Elementary School
- H. Live Oaks Elementary School
- I. Mathewson School Elementary School
- J. Meadowside Elementary School
- K. Orange Avenue Elementary School
- L. Orchard Hills Elementary School
- M. Pumpkin Delight Elementary School

Chairman Woods stated the RFQ would be going out March 16, 2018 and will be opened on April 5, 2018. He stated there is a mandatory briefing on March 28, 2018 at 2:00 p.m. Chairman Woods stated once all the RFQ's come in on April 5<sup>th</sup> the Committee will have to pare down the responses to four (4) per the Statute for interviews and following the interview, the Committee would select an architect. He asked the Committee to review the handout for the selection process. Discussion ensued.

Chairman Woods also reported he received a letter he received from William Healey, a retired firefighter willing to work with the Committee as a volunteer. It was the consensus of the Committee to accept his offer.

There being no further business to discuss, Mr. Nunno and Mr. Firmendermade and seconded a motion to adjourn. Motion carried unanimously.

The meeting adjourned at 8:50 p.m.

Respectfully submitted,

Kathleen A. Kennedy  
Recording Secretary