

**PERMANENT SCHOOL FACILITIES BUILDING COMMITTEE  
SPECIAL MEETING  
OCTOBER 11, 2018**

The Permanent School Facilities Building Committee held a special meeting on Thursday, October 11, 2018 at West Shore Middle School, in the media center. Chairman Woods called the meeting to order at 7:04 p.m.

Committee Members Present

M. Woods, Chairman  
B. Nunno  
J. Federico (BOE)  
S. Firmender (BOE)  
M. Ahrens

Also Present

B. Silver, Silver Petrucelli  
J. Richetelli (MPS)  
P. Jorgensen, Silver Petrucelli  
F. Tynes, LaRosa Building Group  
J. Nielsen (MPS)  
P. Cavanna(MPS)  
W. Healey  
P. Bradbury (MPS)

Excused: R. Vitali (BOA), M. Hardiman (BOA)

**Consideration of Minutes of Special Meeting held September 13, 2018**

Mr. Nunno and Mr. Ahrens made and seconded a motion to approve the minutes of the September 13, 2018 special meeting as presented. Motion carried unanimously.

The Committee recessed at 7:05 p.m. to tour the building.

Chairman Woods reconvened the meeting in public session at 7:24 p.m.

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

Chairman Woods asked how many weekends it would take to complete the abatement work in the art rooms.

Mr. Tynes stated it would be one weekend. He stated the brickwork would take 2-3 weeks. He stated he expected to be out of the building December 14, 2018.

Mr. Silver distributed their handout. He referred the Committee to p. 2 of the handout that showed eleven(11) change orders for the Committee's consideration. He stated most of the change orders were for LaRosa Building, one for Special Testing and one for the band risers.

Mr. Cavanna asked about the floor risers in the band room and expanding them to the wall.

Chairman Woods stated they would take up the change orders first.

Mr. Jorgensen stated the first change order for the Art Classrooms exterior walls, included abatement, scaffolding, masonry, steel modifications (p. 7) and bearing plate modification. He stated it also included the curtain wall and LaRosa's additional management work. Mr. Jorgensen stated they met with Mr. Tynes and explained there are a few items that seem inflated, so they were recommending a NTE at this point. He stated the work needs to go ahead, but there are several components of the amount that seem high.

Chairman Woods asked if the abatement work included Fuss & O'Neil.

Mr. Jorgensen stated this is for the work, not monitoring. Discussion ensued.

Mr. Tynes stated he would monitor and take tickets from the mason.

Mr. Firmender and Mr. Ahrens made and seconded a motion to approve a change order to the LaRosa Building Group contract in the amount of \$107,088.86, with a potential credit for masonry for (based on time tickets) the structurally deficient exterior wall in the art room to be structured and built. Motion carried unanimously.

Mr. Jorgensen stated the next change order was for the cord reels in the Tech Ed Room. He stated the electrician had been instructed to bring the cords down.

Mr. Bradbury asked if they could be hardwired

Mr. Jorgensen said they could be. Discussion ensued.

Mr. Firmender and Mr. Ahrens made and seconded a motion to approve a change order to the LaRosa Building Group contract in the amount of \$2021.16 for the cord reels in the Tech Ed Room for the circuit and connect the 9 overhead cord reels in the ceiling. Motion carried unanimously.

Mr. Jorgensen stated the next change order was per Fire Marshal request to remove the media center doors and install new fire rated doors. He pointed out the non-rated doors were approved during design phase; however during inspection it was brought to the attention that a change was required. He explained with egress, the door on the north side also requires a panic hardware device on the door.

Mrs. Federico and Mr. Firmender made and seconded a motion to approve a change order to the LaRosa Building Group contract in the amount of \$7,923.94 to remove the media center doors and install new doors, per order of the Fire Marshal. Motion carried unanimously.

Mr. Jorgensen stated the next change order resulted in minor coordination relocation (p. 28). He explained the CO needed to be changed once the IDF enclosure was relocated, interfering with the wall mounted CO detector.

Mr. Tynes stated he never took into consideration the location of the CO detectors as part of the IDF cage relocation change order.



Mr. Firmender and Mr. Ahrens made and seconded a motion to approve a change order to the LaRosa Building Group contract in the amount of \$600.09 to relocate CO sensors in the IDF closet. Motion carried unanimously.

Mr. Jorgensen stated the next change order was for the new resource room that was created off the science room (p. 37 – sketch) that included two new data outlets and three new data ports. These were put in once the furniture was put in.

Mrs. Federico and Mr. Firmender made and seconded a motion to approve a change order to the LaRosa Building Group contract in the amount of \$3,501.38 for the additional electrical outlets and data ports.

Mr. Ahrens asked if these are new change orders.

Mr. Jorgensen stated it is catch up from the summer.

Motion carried unanimously.

Mr. Jorgensen stated the next change order for art room 104 to remove and safe off the steam risers and plaster the ceiling. He explained the old steam risers (p. 51 - photograph), which were found behind the chase. There was no indication on the original plans, so these had to be cut.

Mrs. Federico and Mr. Ahrens made and seconded a motion to approve a change order to the LaRosa Building Group contract in the amount of \$6,880.38 to remove and safe off the steam risers in Art Room 104. Motion carried unanimously.

Mr. Jorgensen explained the next change order was for rooms 204 and 207 ceiling removal and install at HVAC ducts. The ceiling grid was reworked to create two ceiling soffits.

Mr. Firmender and Mr. Nunno made and seconded a motion to approve a change order to the LaRosa Building Group contract in the amount of \$4,595.46 for the ceiling removal and install HVAC ducts in Rooms 204 and 207. Motion carried unanimously.

Mr. Jorgensen referred the Committee to p. 56 of the handout. He stated the civil engineer visited the site where the crosswalk comes across from Miller Avenue for the curb cut.

Mr. Silver stated this was reviewed and recommended by their civil engineer.

Mrs. Federico asked if it was in the original plans.

Mr. Jorgensen stated it was not.

Mr. Firmender and Mrs. Federico made and seconded a motion to approve a change order to the LaRosa Building Group in the amount of \$4,076.52 for the Kay Avenue handicapped ramp at the crosswalk and new curb ramp at the crosswalk from Miller Avenue. Motion carried unanimously.

Mr. Jorgensen referred the Committee to p. 63 of the handout for the next change order for the increase sign size for room numbers. In the contract documents, 3" x 6" was mandated but during shop drawing review, another row for the room number was needed on the signage. Mr. Jorgensen explained the original signs had already been fabricated.

Chairman Woods commented they are paying for signs that were already made.

Mr. Silver stated it was during shop that it was found out the room number needed to be included. Discussion ensued.

Mr. Jorgensen and Mr. Tynes recommended holding off on this change order until they have clarification as to the number of signs that need to be redone.

Mr. Jorgensen referred the Committee to p. 66 for the next change order. He explained the need to remove the partition in the art room and install a new gypsum wall. He stated this work was never in the construction documents.

Mrs. Federico and Mr. Firmender made and seconded a motion to approve a change order to the LaRosa Construction Group contract in the amount of \$13,618.34 to remove the partition in the art room and install new gypsum wall. Motion carried unanimously.

Mr. Jorgensen referred the Committee to p. 72 for the next change order that he explained is the last of the work that has to do with replacing the ceilings at the deformed window wall columns.

Chairman Woods asked the total cost for the bent column issues.

Mr. Tynes stated he is still working on the total cost.

Mr. Firmender and Mr. Nunno made and seconded a motion to approve a change order to the LaRosa Building Group contract in the amount of \$5,139.73 for the removal and replacement of the ceilings for the window column replacement. Motion carried unanimously.

Mr. Silver stated the final change order was on p. 3 for Special Testing Laboratories. He explained the recommendation

Mr. Ahrens and Mrs. Federico made and seconded a motion to approve a change order to the Special Testing Laboratories contract in the amount of \$8,000. Motion carried unanimously.

Mr. Nunno asked about the band room.

Chairman Woods stated at the last meeting two items were discussed, the handrail and the stage in the gymnasium. He stated the building inspector came out and provided his opinion. Chairman Woods provided the Committee with the email.



Mr. Nunno stated with that railing in place he loses placement of his kids. He stated this is a hardship for him and his classroom. They talked about removing the ramp handrail and extending the risers to the wall. He stated the ramp is pointless.

Mr. Silver stated the ramp was required by the School Construction Grant office and federal DOJ rule. Additionally, he stated it is a second means of egress.

Mr. Jorgensen stated both the bottom and the top of the room need to be accessible. He stated an additional problem with getting rid of the ramp is you lose your accessibility egress out of the room. Discussion ensued.

Mr. Silver stated they would prepare another sketch solution, creating an exterior egress ramp out of the top tier, and ask the building official, SCG and DOJ for a code interpretation of this idea.

Chairman Woods asked about the seating on the stage for an orchestra arrangement.

Mr. Silver explained the final layout as produced by Interior Designer, Ms. Tara. Discussion ensued.

Chairman Woods asked how the stage could be addressed.

Mr. Nunno stated unfortunately they would have to go on the floor and not use the risers. Discussion resumed. No further action was requested.

#### **Status Report RE: Security Infrastructure Upgrades**

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

Chairman Woods reported the Silver Petrucelli contracts had been signed.

Mr. Jorgensen explained the project manual for the entrance upgrades at Meadowside Elementary School and Harborside Middle School

Mr. Silver stated they hope to be able to go to the State next month and then go out to bid. He continued with an overview of the scope of work at each school.

Mrs. Federico asked if the Law project had been dropped from this phase.

Mr. Silver replied yes, due to the potential cost of the three projects exceeding the \$1M bond authorization. Discussion ensued.

Mr. Ahrens and Mr. Firmender made and seconded a motion to approve the plans, specifications and estimates for Meadowside School entrance upgrades dated October 8, 2018. Motion carried unanimously.

Mr. Ahrens and Mr. Firmender made and seconded a motion to approve the plans, specifications and estimates for Harborside Middle School entrance upgrades dated October 8, 2018. Motion carried unanimously.

After explaining how the exterior additions were not anticipated as part of the original design agreement, Mrs. Federico and Mr. Firmender made and seconded a motion to approve the design change order services for structural engineering and hazardous material services in the amount of \$8,953.00 for Meadowside Elementary School dated October 11, 2018. Motion carried unanimously.

Mrs. Federico and Mr. Firmender made and seconded a motion to approve the design change order services for structural engineering and hazardous material services in the amount of \$8,117.00 for Harborside Middle School dated October 11, 2018. 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 replied yes. He noted two of the contractors are being paid with releasing their retainages. He also stated LaRosa Building Group was looking to reduce their retainage by 2.5%. He stated they were not recommending it at this time.

Chairman Woods asked about interior painting being done at the school by Milford Public Schools.

Mr. Bradbury stated he has staff working on the old parts of the building (1993). He stated that work would begin shortly.

Mrs. Federico and Mr. Nunno made and seconded a motion to approve payment to LaRosa Building Group, LLC (#20) in the amount of \$180,485.77 for the West Shore Middle School Expansion and Alterations. Motion carried unanimously.

Mrs. Federico and Mr. Nunno made and seconded a motion to approve payment to Red Thread Spaces (140208-04) in the amount of \$17,353.07 for the West Shore Middle School Expansion and Alterations. Motion carried unanimously.



Mrs. Federico and Mr. Nunno made and seconded a motion to approve payment to Interscape Commercial Envir (#3) in the amount of \$2,950.16 for West Shore Middle School Expansion and Alterations. Motion carried unanimously.

Mrs. Federico and Mr. Nunno made and seconded a motion to approve payment to Materials Test Lab: Special Testing (#32147) in the amount of \$2,626.63 for West Shore Middle School Expansion and Alterations. Motion carried unanimously.

Mrs. Federico and Mr. Nunno made and seconded a motion to approve payment to Materials Test Lab: Special Testing (#32510) in the amount of \$3,215.00 for West Shore Middle School Expansion and Alterations. Motion carried unanimously.

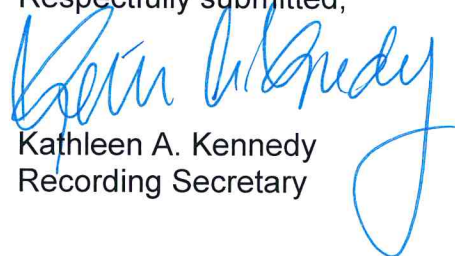
Mrs. Federico and Mr. Nunno made and seconded a motion to approve payment to Commission: IES Engineering (#12865) in the amount of \$3,964.58) for West Shore Middle School Expansion and Alterations. Motion carried unanimously.

Mrs. Federico and Mr. Nunno made and seconded a motion to approve payment to Silver Petrucelli Const. Admin (#18-2122) in the amount of \$16,783.25 for West Shore Middle School Expansion and Alterations. Motion carried unanimously.

There being no further business to discuss, Mrs. Federico and Mr. Ahrens made and seconded a motion to adjourn. Motion carried unanimously.

The meeting adjourned at 9:18 p.m.

Respectfully submitted,

  
Kathleen A. Kennedy  
Recording Secretary