

Regional School District 17
Public Building Committee
Regular Meeting
December 9, 2020
Google Meet
(Revised)

Members present: Jim Duffield, Peter Sonski

Members absent: Sean Donlan, Graig Judge, Eileen Blewett

Others present: Tom Hibbard, Rob Albert

1. Call to order at 6:01 p.m. by chairman Peter Sonski
2. BES/KES underground tank replacement update - Rob Albert reported all site work is complete. Friar Architects has yet to complete its review and assessment of the work but both schools' heating systems are connected and operating normally.
3. HKHS fieldhouse renovation update - Tom Hibbard reported that the work by OWI Contractors is nearly complete. Only the thresholds remain to be installed. Tom is in discussion with OWI's project manager and threshold vendors to determine the proper units to be installed and whether doors will need to be cut to accommodate new thresholds. The number of doors/thresholds is 30. Fire extinguisher boxes need to be installed. There is also some touchup painting being completed.

The banner reinstallation activity is also nearly complete. There are some updated banners yet to be received but it is estimated no more than and bleacher reinstallation by Hussey is scheduled to begin before the weekend with work to be completed by Christmas.

The pole vault cover also has to be completed by Dynamic Flooring (subcontractor) when they are next in the area. A temporary cover is in use.

Once the bleachers are reinstalled, there is no limitation to using the fieldhouse for physical classes nor will the cover delay permit compliance requirements by municipal building officials. The fire marshal has inspected the voice evacuation system. Adjustments are required but the installation vendor has been contacted.

The scoreboard data and electric connections are complete and the units are active.

The hope is that use will be available for students by January 4, 2021.

4. Project invoices

Motion made and seconded (Duffield/Sonski) to recommend payment of two invoices:
OWI Contractors (November 30) \$126,825.00
AES Remedial Contractors (November 16) \$105,610.79
Passed unanimously.

Consideration of an AES invoice (December 1) in the amount of \$13,725.00 was delayed until the architect's review of the work performed.

5. Change order - none presented for consideration.

6. Meeting adjourned at 6:32 p.m.