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Regional School District No. 14
Woodbury/Bethlehem
Nonnewaug High School – Renovations Project
Public Building Committee Meeting
June 18, 2019

PBC Attendees:

Tom Hecht
Patrick DiSarro
Robert Piazza
Andie Greene
George Bauer via phone
JP Fernandes

Absent:

Janet Morgan
Brian Peterson
Don Fittal
Matthew Cleary
John Chapman

Also Present:

Scott Pellman	Colliers
Amy Samuelson	SLAM
Nelson Reis	O&G
Mark Jeffko	O&G
Mike Molzon	Region 14

From / Notes Prepared by: **Alice Pistritto** – Region 14

Attachments:

A meeting of the Public Building Committee was held on Tuesday June 18, 2019 in the Relocated Central Offices at Woodbury Middle School 67 Washington Avenue Woodbury, Connecticut.

The following notes are to record the most significant issues discussed at the above referenced meeting. If anyone attending the meeting feels these notes are inaccurate, additional items need recording, or further detail is required, please forward your written comments to Alice Pistritto for inclusion.

1. Call to Order – The meeting was called to order at 6:45 pm.

2. Finance Report – Scott Pellman

- There was a finance working group meeting this past Wednesday June 12 where the team reviewed the latest pay application #22 along with the current project budget and contingencies.

PCO- 124, 129, 131, 132R 137 through 152 were reviewed with the working group and the following PCO's were approved:

- o PCO 131 – Handrail in the Auditorium - \$4,264
- o PCO 132R – Mech Room power and lighting - \$3,421
- o PCO 137 – Road widening and deletion of islands - \$3398 (CM Contingency)
- o PCO 142 – Added Conduit in the auditorium - \$4,192
- o PCO 144 Added driveway signage - \$541
- o PCO 145 Ice Maker Power in Science - \$2,140
- o PCO 146 raise artificial turf anchor curb - \$7,992
- o PCO 147 Frame Covers in loading dock - \$7,603
- o PCO 150 Well casing Extension above grade - \$2,530 (CM Contingency)

- An updated contingency status report was provided for the committee's review. The project has expended \$1,201,528 in construction contingency and there are pending issues or Owner improvements that total an additional \$1,515,723 which include place holders for bleachers and field lighting of \$800,000 and septic drywell renovations of \$275,000 and \$60,000.

- The current available contingency for the High School is 2.33 million prior to implementing any of the pending issues. The available contingency for the Central Office project is approximately \$650,000. Pat D asked about applying some of CO's funding for septic work. Scott P will explore the potential to split the change order.

- Also provided this evening is an updated cash flow, the projection for May was a little higher than the actual O&G invoice.

- The fourth application for reimbursement from the State will be filed this Month.

3. OPM Report – Scott Pellman reported on the following:

Project update –

- We have been focusing on the move coordination to clear out the temporary classrooms for demolition. We have a proposal for furniture donations to review this evening. A schedule has been coordinated for fall athletic practices and events by the administration. Transportation off site is a school budget expense.

- Colliers received a proposal from the Reuse Network for a total of \$5,142 to accept the furniture that is no longer needed by the region

- Septic modifications to system 301 along with 302/303 have been submitted to DEEP for review. The design construction team and Andie Greene have been reviewing the proposed costs for system 301, we are still waiting on costs for system 302/303. A perk test will be conducted on June 20th. Scott stressed he will pursue the issue to keep pushing this through quickly

b. Bleachers and Field Lighting – field stairs.

- SLAM provided a proposal for the two bleacher options, 500 and 1000 seats that was available as a hand out this evening. The costs are approx. \$192,000 for the 500 seats and \$305,000 for the 1000 seat. There are some additional alternates included. Strictly foundations

Lighting Proposal:

329,051 proposal from Musco wo/electrical distribution

- SLAM provided a preliminary Fee proposal to coordinate both Field lighting and bleacher design for \$17,500 excluding electrical work at the restroom building CIVIL and MEP engineering.

- A final credit for the field stair materials was discussed. The proposed credit is \$2000.00 . Discussion about using the materials elsewhere on the property for possible additional seating. SLAM was requested to provide thoughts for re-use.

c. Equipment proposals – summary of costs to date.

- RH Lord Quote for desks in the revised business lab - \$6,555.50
- RH Lord Quote for a mobile stair for the Auditorium - \$2,186.10
- Quote for practice wrestling mats - \$10,098.75
- Should Colliers request a quote to replace the 4 additional ranges in culinary, the cost of the first unit was \$640 – these will not be reimbursed. No quote at this time but can get a quote for the next meeting. Scott was directed to get a proposal for next month.

- Proposal for Re-Use Network will be \$6,856.00

d. PCO reviews – There are a number of PCO's that are still being reviewed by the design team – (124 IT storage room revisions,(come out of the CO contingency)129 window sills, 141 added FLVP outlets)

PCO-138 – Security film on side light glass by classroom doors \$28,770

PCO-139 – Electrical feeds to the athletic fields \$49,171

PCO-140 – Future Car charging station - \$19,429

PCO-143 – Auditorium light support rail \$26,245

PCO-148 – Exterior paint prep credit (\$71,805)

PCO-149 – Added supervision - \$50,000 (CM Contingency)

PCO-151 – Elevator #1 revisions \$33,018(CM Contingency)

PCO-152 – Spray foam sheathing \$4,268

PCO-153 – This PCO was prepared for the modifications to Septic Field 301 and the deletion of the dry wells. Approval of the PCO would allow O&G to start to order materials as soon as the project received DEEP approval, the timeline for completion of the work this summer is very tight. The proposed costs do not include electrical work which is currently being priced.

Motions:

Furniture Donation

- Motion that the Public-School Building Committee accept the proposal from The Reuse Network dated June 18, 2019 in the amount of \$5,142 for furniture donation re-distribution.

JP Fernandes made a motion that the public building committee approve the proposal from The Reuse Network dated June 18, 2019 in the amount of \$5,142 for furniture donation re-distribution Seconded by Andie Greene, All in favor, Unanimous Motion passes

Furniture

- Motion that the Public-School Building Committee accept the Quote # 33668 from RH Lord dated May 2, 2019 for student desks in the amount of \$6,555.50.

JP Fernandes made a motion that the public building committee approve the Quote #33668 from RH Lord dated May 2, 2019 for student desks in the amount of \$6,555.50. Seconded by Andie Greene, All in favor -Unanimous - Motion passes

- Motion that the Public-School Building Committee accept the Quote # 33699 from RH Lord dated May 28, 2019 for a mobile stair in the auditorium for \$2,186.10

JP Fernandes made a motion that the public building committee approve the Quote# 33699 from RH Lord dated May 28, 2019 for a mobile stair in the auditorium for \$2,186.10 Seconded by Andie Greene, All in favor -Unanimous - Motion passes

Equipment

- Motion that the Public-School Building Committee accept the Quote #16150 from Resilite for practice wrestling mats in the amount of \$10,098.75

JP Fernandes made a motion that the public building committee approve the Quote #16150 from Resilite for practice wrestling mats in the amount of \$10,098.75 Seconded by Andie Greene, All in favor -Unanimous - Motion passes

PCO-138

Motion that the public building committee approve PCO – 138 dated 5/30/2019 to add security film to the classroom door sidelight in the amount of \$28,770

JP Fernandes made a motion that the public building committee approve PCO – 138 dated 5/30/2019 to add security film to the classroom door sidelight in the amount of \$28,770 Seconded by Andie Greene, All in favor -Unanimous - Motion passes

PCO-139

Motion that the public building committee approve PCO – 139 dated 5/30/2019 to add electrical outlets to the athletic field for a total of \$49,171.

JP Fernandes made a motion that the public building committee approve PCO-139 dated 5/30/2019 to add electrical outlets to the athletic field for a total of \$49,171. Seconded by Andie Greene, All in favor -Unanimous - Motion passes

PCO-143

Motion that the public building committee approve PCO – 143 dated 6/4/2019 to add the theatrical lighting support bar over the audience in the amount of \$26,245

JP Fernandes made a motion that the public building committee approve PCO-143 dated 6/4/2019 to add the theatrical lighting support bar over the audience in the amount of \$26,245 Seconded by Andie Greene, All in favor -Unanimous - Motion passes

PCO-148

Motion that the public building committee approve PCO – 148 dated 6/6/2019 for a credit in the exterior painting prep in the amount of (\$71,805)

JP Fernandes made a motion that the public building committee approve PCO-148 dated 6/6/2019 for a credit in the exterior painting prep in the amount of (\$71,805) Seconded by Andie Greene, All in favor -Unanimous - Motion passes

PCO-149

Motion that the public building committee approve PCO – 149 dated 6/11/2019 as a zero-cost change order in the amount of \$50,000 to replenish the second shift supervision allowance to be applied to the GMP Contingency.

JP Fernandes made a motion that the public building committee approve PCO-149 dated 6/11/2019 as a zero-cost change order in the amount of \$50,000 to replenish the second shift supervision allowance to be applied to the GMP Contingency. Seconded by Andie Greene, All in favor -Unanimous - Motion passes

PCO-151

Motion that the public building committee approve PCO – 151 dated 6/15/2019 as a zero-cost not to exceed change order in the amount of \$33,018 for elevator #1 modifications to be applied to the GMP Contingency.

JP Fernandes made a motion that the public building committee approve PCO– 151 dated 6/15/2019 as a zero-cost not to exceed change order in the amount of \$33,018 for elevator #1 modifications to be applied to the GMP Contingency. Seconded by Andie Greene, All in favor -Unanimous - Motion passes

PCO-152

Motion that the public building committee approve PCO – 152 dated 6/17/2019 to provide sheathing to allow spray foam installations in the amount of \$4,268

**JP Fernandes made a motion that the public building committee approve PCO- 152 dated 6/17/2019 to provide sheathing to allow spray foam installations in the amount of \$4,268
Seconded by Andie Greene, All in favor -Unanimous - Motion passes**

PCO-153

Motion that the public building committee approve PCO – 153 dated 6/18/19 to furnish and install septic system 301 in the amount not to exceed \$262,970,00.

**JP Fernandes made a motion that the public building committee approve PCO-153 dated 6/18/19 to furnish and install septic system 301 in the amount not to exceed \$262,970,00.
Seconded by Andie Greene, All in favor -Unanimous - Motion passes**

Application for Payment #22

Motion that the public building committee approve the O&G Pay Application No 22 for the period from May 1 to May 31, 2019 in the amount of \$1,865,801.79

**JP Fernandes made a motion that the public building committee approve the O&G Pay Application No 22 for the period from May 1 to May 31, 2019 in the amount of \$1,865,801.79
Seconded by Andie Greene, All in favor -Unanimous - Motion passes**

4. **Architects progress update** – Amy Samuelson reported on the following:
 - Meetings with Pam Sordi in regards to furniture and changes were discussed that were a benefit.
 - Ian has been out to review the areas and the work from last summer. He has advised on how to make a good turf base.

5. **Construction Manager Update** – Nelson Reis - Project Manager reported on the following:
 - Septic areas: Lump sum price is \$236,362.00 Nelson is pricing and will follow up. He expects that amount to be reduced. Nelson recommends ordering some of the materials needed while waiting for the final decision from DEEP.
 - Pre- Planning for the summer work period begins 6/22. School helped by allowing work to be started earlier (May 31)
 - Geo tech came out and inspected. Drainage has been installed and moving along
 - Gymnasium – roof rehab, painting has not begun
 - Phase 4 classrooms, moving along well, Classrooms can be moved into at the end of July.
 - Bus Loop – Old front entrance to be removed
 - Boiler room work moving along
 - Attic work is difficult at this time of the year. Workers are in @6:00am to be able to work prior to oppressive heat of the day. No late afternoon work because of the oppressive heat
 - Gymnasium under slab work went well. Some router work needs to be done

- Demolition on gym floor is slow at this point, when they reached vapor barrier things are taking a little longer. July 8th
- The allowances are at about 80%
- Locker room and gym will be turned over in September. Declan Curtin asked about hosting an event for October for Cross Country
- Goal- get school ready for the start of school
- Front entrance will be completed by September along with the connector.

6. **Other Business**

- Pat D asked about wind barrier and storage shed for tennis court.
- Amy will check into the wind barrier and check with Declan on the specifics for storage.
- Andie G- asked about benches for the players

7. **Public Comment**

Meeting Adjourn

Meeting adjourned at 8:12pm.