

Trumbull High School Building Committee

MINUTES February 8, 2012

Called to Order: Chairman, James Nugent called the meeting to order at 7:05 p.m.

Present: Mr. Chmielewski, Mr. Lemay, Mr. Meisner, Mr. Doyle, Mr. Jenkins Mr. McCabe, Mr. Nugent, Mr. Ronnow (arrived at 7:12 p.m.) and Ms. Timpanelli.

Absent: Ms. Bivona, Ms. Flynn and Mr. Preusch.

Also Present: Mr. Al. Barbarotta, Mr. John Barbarotta of AFB Construction Management, Stephen Burgess of JCJ, Mr. Greg Smolley of JCJ, Mr. Joseph Vetro of O&G,
Mr. Brian Holmes of O&G and Mr. Frank Zaino.

Approval of Minutes:

Moved by Ms. Timpanelli, seconded by Mr. McCabe to approve the 01-25-12 meeting minutes as submitted. VOTE: Motion carried 6-0-2 (Abstention: Doyle and Jenkins).

Owner's Rep Update: Mr. A. Barbarotta reported that they have been fortunate that the weather has been good. All of the poly-isoboard that had been approved is complete, all of the batt insulation has been waterproofed they will make the recommendation to remove the batt insulation and replace with the iso-board pending litigation on the batt insulation, design and installation. Mr. Barbarotta had contacted the state and it has been confirmed that the total insulation of the iso-board will be reimbursable. The design, installation and removal of the batt insulation will not be reimbursable; it will be part of the litigation. There are a few issues with standing water on the roof, the engineers are currently looking into this. The Chair stated that it is premature to be speaking of litigation; this may fall under the no-fault portion of the contract.

In response to Mr. Meisner, Mr. A. Barbarotta stated that the cradle design for the batt insulation could be as an add alternate although this is less of an issue when using the iso-board.

Mr. Burgess distributed Music Suite Proposal Revisions & Modifications.

Moved by Mr. Chiemlewski, seconded by Mr. Lemay to approve the JCJ proposal dated February 8, 2012 in the amount \$6,000 representing additional design services for the revised Music Suite. Mr. Burgess stated this was as a result of the request by the Music Director. He wanted there to be a clear 2,500 sf for the Band Room. Mr. Barbarotta explained that the Music Director had been adamant about this request, this is a critical space.

In response to the Chair Mr. Burgess stated that the original plan was designed at 2,390 sf and were working off the footprint of the original auditorium.

Mr. J. Barbarotta explained for Mr. Jenkins that this was brought up at one of the end user reviews. This was included in the ed-spec as 2,500 sf. Mr. J. Barbarotta stated that he had gone out on a limb and said during the review that this does have to be changed. Per J. Vetro the best guesstimate on

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this would be approximately under \$10,000. Mr. J. Barbarotta stated that he believes it would be a change order and would be closer to under \$5,000, the project requires the minimal amount of change; they do not even need to change a light fixture, maybe only two (2) more drops.

In response to Mr. Doyle, Mr. Vetro explained that nothing that has been built would need to demo'ed. Ms. Timpanelli explained that the 2,500 is the minimum amount of square footage for a Band room.

Mr. Vetro further explained that he would estimate that this would cost an additional \$5,000 over the \$6,000 for design services. All of the walls will be moved in order to make the room larger. One room will be made smaller and one will be made larger all before construction. Mr. Meisner spoke favorably of this being resolved before construction of this area started and hopes that this continues with every stage of construction.

VOTE: 6-2 (Against: McCabe and Jenkins)

Mr. Burgess distributed the LEED Update to the committee. There were 30 yes's and 12 likelys at the last report, this report is 30 yess and 10 likelys a total of 40. The final submission was last week, and awaiting the determination from the Green Council. Mr. Barbarotta explained for Mr. Doyle that the submissions had been made all along, the yess are items that have been approved, the likely's just need to be verified.

Media Center & Toilet Rooms:

The working documents have been completed and sent to O&G last Friday. O&G is working on the cost estimates. Mr. Vetro stated that they will have the estimate done by Friday, although there are two contractors that that will need until the following Wednesday.

The O&G Report was distributed to the committee. Mr. Vetro explained that the available funds had not changed since last month.

Mr. Vetro reviewed the *Monthly Progress Report Summary of Items for Approval* in detail with the building committee.

E-Room E103 sheetrock soffit	\$2,180	
PR#27 - New transformer room	\$1,060	Originally \$7,000
Site- Front sign piers	\$1,845	Concrete.
B-Food Lab ceiling tile	\$1,47830	Vinyl tile to acoustical.
A-K- Flooring issues	\$7,019	Carpet removal - patching & chipping tile out throughout the Summer.

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K-Room K123 floor patching	\$1,404	Area where wall was opened, floor in-filled up the wall for shower - needed to be chipped out.
E-Room E112 ceiling removal	\$802	Plaster ceiled removed on T&M
E&F-RFI #337- Doors E228A & F217A	\$2,836	Two (2) new doors not shown on drawings.

Roof - Duct smoke detectors \$15,368

Fire Marshal and Deputy Fire Marshal attended the job meeting last week, there were issues regarding water getting into the devices, adjustments were made, false alarms continued. The alarms need to be installed with the conduit on the bottom. Mr. Zaino, the manufacturer and DTC decided the detectors need to be reinstalled.

In response to Mr. Jenkins, Mr. Zaino explained that it is a trade standard to come from the bottom in a wet environment. Mr. Barbarotta explained that when the false alarms were happening they looked at every possible reason, and are not sure whose problem it is and there has been no determination as to who is at fault, but it does need to be corrected now due to safety concerns. This issue will be added to list. They are not sure if they have the solution yet.

Mr. Vetro stated that the \$15,000 is to pull them out of the duct, move and reinstall at 32 locations. In response to Mr. Doyle, Mr. Vetro explained they will install from underneath and reconnect from underneath. Mr. Vetro explained to Mr. Meisner that the installation of the iso-board insulation will go around these alarms.

Mr. Barbarotta stated that there was a RFI and everyone agrees that this is the solution.

Mr. Ronnow questioned why a drip loop is not included? Mr. Doyle voiced his concern that the \$15,000 is not enough to do this correctly with a drip loop. Mr. Vetro will speak to them about installing a drip loop.

In response to Mr. Jenkins concern, Mr. Vetro explained that this was not looked upon as an installation issue, it is recommended by the manufacturer to be installed either way.

The Chair explained a list of items is being compiled and is not an issue for the committee to have to decide on or determine who is at fault.

Moved by Mr. Meisner, seconded by Mr. Lemay to approve the Phase II items in the total amount of \$33,992 for approval as follows:

E-Room E103 sheetrock soffit \$2,180, PR#27 - New transformer room \$1,060, Site- Front sign piers \$1,845, B-Food Lab ceiling tiles \$1,478, A-K- Flooring issues \$7,019, K-Room K123 floor

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patching \$1,404, E-Room E112 ceiling removal \$802, E&F-RFI #337- Doors E228A & F217A \$2,836, Roof - Duct smoke detectors \$15,368.

A total amount of \$33,992 VOTE: Motion CARRIED unanimously.

Moved by Mr. Meisner, seconded by Ms. Timpanelli to approve the Phase I items for approval in the total credit amount of \$31,850 as follows:

T&G Final Allowance adjustment	(\$16,900)
ECI Final allowance adjustment	<u>(\$14,950)</u>
	(\$31,850)

Mr. Vetro explained that this represents a contractor allowance that was not used, steel and electrical; ECI. VOTE: Motion CARRIED unanimously.

The Band Room and Chorus Area - Masonry walls are being constructed. MEP rough-ins have started. Mr. Vetro explained that the Band teacher had wanted for acoustical reason but also to be able to throw up the guns in practice. All three (3) sides will be sheet rock on walls will be masonry. This will be reviewed for pricing and will be brought back to the committee at the next meeting he would like to tell the contractor to proceed. They thought they could all be masonry walls but they can not and have to go to three (3) sheet rock walls. Mr. Vetro would like J. Barbarotta to have the authority to approve.

The Chair left the meeting at 8:15 p.m.

Moved by Mr. Jenkins, seconded by Ms. Timpanelli to approve the AFB APPLICATION #43 dated 2/7/12 in the amount of \$30,900 representing services through January 31, 2012. VOTE: Motion CARRIED unanimously.

Moved by Mr. Jenkins, seconded by Ms. Timpanelli to approve the Atlantic Leasing Invoice #18851 in the amount of \$325 dated 2/1/12 representing rental storage containers for the month beginning 02-01 thru 02-29-12 and the rental of a storage trailer for the month beginning 02-01-12 thru 02-29-12. VOTE: Motion CARRIED unanimously.

Moved by Mr. Jenkins, seconded by Ms. Timpanelli to approve the Frank Zaino & Associates, Inc. Invoice #34 dated February 3, 2012 representing detailed ENGINEERING SERVICES- EXTERIOR DUCT INSULATION INSTALLATION at the Trumbull High School. VOTE: Motion CARRIED unanimously.

Moved by Mr. Jenkins, seconded by Mr. Doyle to approve the JCJ Invoices # 40 & 12 in the total amount of \$40,754.51 (\$37,379. 76 & \$3,374.75).

Moved by Mr. Jenkins, seconded by Mr. Ronnow to approve the O&G #31 in the amount of \$236,723 for a period to 01/02/12 dated January 23, 2012. VOTE: Motion carried unanimously.

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Moved by Mr. Jenkins, seconded by Ms. Timpanelli to approve the School Specialty Invoice # 2081077219696 in the amount of \$12,861.75 dated Oct. 10, 2011.

The committee discussed with Mr. Holmes the list of additional items. Mr. Holmes explained that there is no detail from JCJ therefore he would not have detailed pricing. Mr. Smolley will work with O&G and will send out to the committee for review before the next meeting

By unanimous consent the THSBC agreed the next scheduled meeting to be on Wednesday, February 22, 2012 at 7:00 p.m. at the Helen Plumb Building.

There being no further business to discuss the THSBC adjourned by unanimous consent at 8:23 p.m.

Respectfully submitted,

Margaret D. Mastroni, Clerk