

Trumbull High School Building Committee

MINUTES

08-22-12

Called to Order: Chairman, James Nugent called the meeting to order at 7:06 p.m.

Present: Ms. Bivona, Ms. Flynn, Mr. Preusch, Mr. Nugent, Mr. Chmielewski, Mr. McCabe, Mr. Lemay, Ms. Timpanelli, Mr. Doyle, Mr. Meisner and Mr. Jenkins.

Absent: Mr. Ronnow

Also Present: Mr. Al Barbarotta of AFB Construction, Mr. John Barbarotta of AFB Construction Management, Mr. Stephen Burgess and Mr. Bill Ayles of JCJ, Mr. Mike Brennan and Mr. Joseph Vetro of O&G, Mr. Brian Holmes of O&G, Mr. Tom Walsh of AP Construction and Attorney Jeff Donofrio.

Approval of Minutes:

Moved by Mr. Lemay to amend the 7-25-12 minutes as follows:

1) Add Arthur Lemay's to the attendance list.

2) Page 3 – section starting with “Drywall T&M”. The following sentence is deleted:

“Mr. J. Barbarotta stated that all of the tickets were vetted he can not agree with all of the work but can confirm for the committee the work had been completed.” and the following sentence be inserted in its place: “Mr. J. Barbarotta stated that while he did not approve all of these changes in advance, he has confirmed that the work has been completed and does recommend that the committee approve payment.”

VOTE: Motion CARRIED 10-0-1 (Abstention: McCabe)

VOTE: As amended unanimously.

Moved by Ms. Bivona, seconded by Ms. Timpanelli to accept the 08-08-12 minutes as amended adding Mr. Arthur Lemay's list as not present.

VOTE: Motion CARRIED 10-0-2 (Abstention: Jenkins and Meisner)

Owner's Rep Update:

Mr. A. Barbarotta reported that there was a teacher meeting at the high school, 1,000 teachers attended. The final inspection by the Fire Marshal will take place on Thursday and Friday of this week. They will need the Fire Marshal and the Building official to sign off for the temporary certificate of occupancy. The whole team believes they will be clean, safe and occupiable for the start of school on Monday. There has been tremendous cooperation between the superintendent and staff, they will not be in the building tomorrow, Friday, Saturday or Sunday in order to allow time to ready the school for the opening. As the Owner's Rep they will take over for the people unloading the trucks, they were not happy with the size of the staff that was supplied, there were only four (4) men available to unload the trucks with no installation or assembly. They are able to get six (6) additional Meyer men; this will be addressed at a later date as to who is responsible. The mechanical system will be operational overall in most spaces; the system will be balanced in October 2012. They have been working without A/C so they have not circulated the dirty air throughout the building. The BoE supported ½ days for Monday through Wednesday of next week. This will allow

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the teachers time to set up. The 9th graders will be staying until 2:30 on Monday August 27th for orientation. The old boiler room will not be completed as previously reported. Parents have been calling the politicians with concerns. The BoE has had a realistic conversation with the Building Department if the Fire Marshal does not think the school is ready for Monday. Everyone's focus is to be clean safe and occupiable for Monday with finishing the school in January. There have been issues with the fiber between the Agri-Science Center and the HS and a cable issue for Channel 17. The cable was delivered yesterday Channel 17 should be back in the next day or two. They are relatively confident that the students pc's will be operational for Monday; the administrative pc's are running. There had been a connectivity issue with the MDF closet for the server and switches. This will need a committee decision at this meeting. They do need to get this working now, they will have to go back and figure out who is responsible at a later date. This will be delivered on Tuesday, it takes one day to install, and after it is all operational it would then be commissioned. The curbing, sidewalks are spectacular, the paving by O&G was excellent. All student parking lot striping is complete as well as the back faculty parking lot. Mr. J. Barbarotta reported that the Fire Marshal required yellow striping around the building but the curbs were not painted yellow. They are not encouraging tours of the HS at this time. The items that will be completed are as follows:
B-House lockers, football lockers, the major items for the students are clean, safe and occupiable.

Moved by Mr. Doyle, seconded by Ms. Bivona to approve the purchase if the equipment from Ockers Co. to finish the connectivity to the server in the amount of \$16,959. This represents the equipment needed to finish the security and to make it operational this was not part of the original scope. This is to connect to the server. In response to the Chair, Mr. Burgess indicated that this is essential. Mr. Hackett has had input, Mr. A. Barbarotta expressed their concern that the technology is not turnkey and that the district technology department had to get involved. Mr. McCabe explained that it is a 24 port switch, fiber connections are hard to overlook. Mr. J. Barbarotta indicated that when the new racks with the new servers were bought, the old rack served the Agri-Science Center, this was the compatibility issue. Mr. McCabe indicated that this is backbone material.

VOTE: Motion CARRIED unanimously

O&G Report:

Mr. Vetro indicated that the 3 math rooms and one special ed room (the old boiler room space) will not be ready for the start of school as previously reported, these are not critical spaces and will not affect the museum operations either. It will be usable yet incomplete. The dust collector issue has just been resolved. Mr. J. Barbarotta indicated that he knew about the dust collector issue but did not know about the power issue, that decision had just been made. Mr. Vetro indicated the items that will not be completed are as follows:

Steel railings on the roof, they can not finish this until the roof is completed.

They will use temporary directional signs for now.

Mr. Ayles indicated because of the redesign of certain spaces they held off on ordering the signage until that was completed, instead of having to reorder certain signs a quantity of 50.

The gas to the science rooms will be completed on Wednesday 08-29-12, the Fire Marshal still has to test the shut offs.

The school sign will not be completed for the start of school.

The final coat on the gym floor.

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In response to Mr. Meisner, Mr. A. Barbarotta explained that most of the landscaping had been eliminated when the islands were taken out of the parking lot design. The Town did an amazing job; they have already reseeded the areas that had been backfilled with soil. There are no plantings in the project at this point.

Mr. Vetro explained that the counter at the media Center main desk has not been installed temporary Formica counter has been installed until the Corian is fabricated and delivered. The Owner's rep made decisions to add manpower to get that done. In response to Mr. Doyle with regard to the fan coil and stairwells work, this had only been resolved; no time to get back in to that space yet.

Mr. Barbarotta explained that when they were able to save the \$1 million on the roof it reduced the height of the roof by 2.5' where the roof equipment would have been

Moved by Mr. Doyle, seconded by Mr. Jenkins to approve Phase II 2.0 and 3.0 (setting aside 1.0 at a cost of \$11,728/that is not approved in this motion) Sidewalk changes in the amount of \$22,675.

Item #1.0 represents the cafeteria patio area, after advisement from the Owner's Rep, the committee decided not to approve this as this will be the area where the generator or fuel cell would be installed in the future.

The sidewalk changes are at the northeast corner of the building. Mr. Vetro explained there will be a credit for some of the work; this represents the additional paths back to the building. The town has not evaluated the sidewalk expansion joint this would be based on the Town's approval.

Mr. Holmes indicated that this would come from the \$1.28 million not the Construction Manager's contingency.

VOTE: Motion CARRIED unanimously.

Mr. Vetro asked for direction with regard to releasing contractors' retainage. Mr. A. Barbarotta explained that he would want the architect and Attorney Donofrio to sign off on the releases and then they would come to the committee for approval.

FF&E and the Technology items and will need JCJ's input on these items. There had been a meeting with Vaderweil

Mr. A. Barbarotta indicated that there are issues with the and Mr. Kerwin; those items did not get done. Without JCJ's input on this and managing this portion they will not be able to get this done, they can not ask the BoE Director of Technology to handle it all. Technology was supposed to be a turnkey operation and it is far from that. Last summer's FF&E's coordinator did a great job, this summer Mr. J. Barbarotta had to take it over with other sub contractors. Mr. Burgess confirmed that another person would be added from JCJ, they had called Vanderweill today and they will be on the job on 8-28-12, everyone will be there and it will be coordinated.

In response to Mr. Lemay, Mr. A. Barbarotta indicated that the weekend crew will there working through this weekend to get to start of school on Monday. Extra cleaners are being brought in, Meyers will give them six (6) people to install and assemble, Mr. J. Barbarotta has requested an additional 6 people bringing the total to 12 if that are available.

Mr. Meisner responded to the editorial written in the paper: For the record he wanted it known that the committee did not ignore the concern for additional capacity for the generator, the May minutes

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do include the committee's concerns, they did listen, but this was beyond their charge, the issue was not ignored as stated in the newspaper.

In response to Ms. Bivona, Ms. Timpanelli stated that the call regarding the Volley Ball tryouts had been made and they will probably be moved to another school.

Moved by Ms. Flynn, seconded by Mr. Jenkins to approve the AAIS Inv. # 98969 dated 08-09-12 in the amount of \$24,075.60 representing asbestos removal.

VOTE: Motion CARRIED unanimously.

Moved by Ms. Flynn, seconded by Ms. Bivona to approve the AAIS Inv. # 09894 dated 8-20-12 in the amount of \$48,006.78 representing fire safety all areas not in contract.

VOTE: Motion CARRIED unanimously.

Moved by Ms. Flynn, seconded by Ms. Timpanelli to approve the AFB Application #49 dated August 22, 2012 in the amount of \$23,000 representing services to July 31, 2012.

VOTE: Motion CARRIED unanimously.

Moved by Ms. Flynn, seconded by Ms. Timpanelli to approve the AMC Invoice #0981 dated Aug. 14, 2012 in the amount of \$792.50 representing air quality testing. There had never been a positive air sample throughout the whole building.

VOTE: Motion CARRIED unanimously.

Moved by Ms. Flynn, seconded by Ms. Timpanelli to approve the Frank Zaino Invoice #9 dated July 31, 2012 in the amount of \$1,449.80 representing inspection of the replacement of the batt insulation. (This will be part what they add up when they recover the funds on this issue)

VOTE: Motion CARRIED unanimously.

Moved by Ms. Flynn, seconded by Ms. Bivona to approve the JCJ Inv. #46 dated July 31, 2012 representing the period through 7-31-12 for professional services and reimbursable expenses in the amount of \$35,573.62. On page 2 there is an item which represents additional services for the summer of 2012, there were more people on site.

VOTE: Motion CARRIED unanimously.

Moved by Ms. Flynn, seconded by Ms. Bivona to approve the One Vac Sewer and Drain Services, LLC Inv. #331, #330 and #332 dated 7-17-12 in the amount of \$4,599 representing video inspection storm drain system at 72 Strobel Road, THS. They did find a couple of breaks. Mr. J. Barbarotta indicated that the original price was estimated at \$30,000, they did this with this person that the Town Engineer.

VOTE: Motion CARRIED unanimously.

Moved by Ms. Flynn, seconded by Ms. Bivona to approve the William B. Meyer, Inc Inv. # COM-464-2/2 dated 7-11-12 in the amount \$1,090 representing moving the weight room as directed.

VOTE: Motion CARRIED unanimously.

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Moved by Mr. Meisner, seconded by Ms. Flynn to approve the J. Iappluccio (sidewalk contractor) additional work at a cost of \$4,640. this represents the concrete pad that goes under the dust collector (collects dust from the wood shop)

VOTE: Motion CARRIED unanimously.

The next scheduled meeting is September 12, 2012 at 7:00 p.m. location at the Trumbull High School Media Center.

There being no further business to discuss and upon motion made by Ms. Bivona, seconded by Ms. Timpanelli the THSBC adjourned by unanimous consent at 8:24 p.m.

Respectfully submitted,

Margaret D. Mastroni, Clerk