

Trumbull High School Building Committee
MINUTES
August 10, 2011

Called to Order: The Chairman, Mr. Nugent called the meeting to order at 7:08 p.m.

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

Absent: Mr. Doyle, Mr. McCabe and Mr. Ronnow.

Also Present: Mr. John Barbarotta of AFB Construction Management, Stephen Burgess of JCJ, Brian Holmes of O&G, Joe Vetro of O&G, Brian Holmes of O&G and Tom Walsh of AP Construction.

Approval of Minutes:

Moved by Ms. Bivona, seconded Ms. Flynn to accept 07-27-11 minutes as submitted.

VOTE Motion Carried unanimously.

Owner's Representative Update:

Mr. John Barbarotta reported that the project is proceeding well and will be ready for the opening of school. The crews have been increased for example there were 200 people on site this week. The school will be clean, safe and occupiable for the opening of school; the entire curriculum and administrative-principle's area will be open. The Owner's Rep gave the Town Council, First Selectman and the Administrators a tour of the site and is comfortable that the school will be ready for the opening of school. Mr. Walsh added that in order to open on time will take some effort; the project will be working Saturdays and Sundays.

Mr. J. Barbarotta reported that the kitchen equipment is installed; the gymnasium floor will be completely installed as of this evening or at latest tomorrow. The finish and painting of lines will then be started; the hallway ceilings are being installed and is going well. One half of the bleachers will be installed for the start of school, the other half will be completed in November, and the principle is aware and is in agreement.

Mr. Vetro reviewed the PCO's with the Building Committee:

Moved by Ms. Flynn, seconded by Mr. Chiemelewski to approve PCO #106 in the amount of \$10,561 representing the electrical portion of the hand dryer installation.

VOTE: Motion Carried unanimously.

Moved by Ms, Flynn seconded by Ms. Bivona to approve PCO #105 in the mount of \$29,832 representing floor and soffit removal to meet code compliance and multiple T&M (time and material) tickets for back-up labor involved.

The soffits were not shown on the plans to come out but are necessary to remove them.

Mr. Vetro explained that the shower areas were elevated, the mud set was taken out this represented approximately 700 sq. ft. They minimized the impact by creating ramps. The existing floor was not code compliant, they are only allowed 1'4" pitch per foot of floor. Mr. J. Barbarotta stated that this portion of the work represents many T&M tickets, as this was a labor intensive issue representing \$14,000 of the \$29,832. AFB reviews and negotiates all of the PCO's before they are presented to the Building

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Committee; for example the \$10,562 for the electrical portion of the hand dryers was originally \$15,000 before it was reviewed by AFB.

VOTE: Motion Carried unanimously.

Mr. Barbarotta referred to the Abatement Budget update requested by Mr. Preusch and explained that they are very close to the budgeted amount at this point, but is confident they will be able to get it all done with the budgeted amount remaining.

The Budget Report was reviewed by the Building Committee:

AFB oversees the owner's contracts.

Testing/Special Inspections was budgeted for \$85,000 - \$35,000 has been expended to date.

Printing.

Moving and storage is included.

The miscellaneous listing may need to come from the contingency but is only a possibility at this time.

Telserv may come from the technology line item but needs to be confirmed.

Parking spaces that had been put in had been done in-house; the project does need to pay the Town of Trumbull Public Works Department for the work performed.

In response to Mr. Meisner, Mr. J. Barbarotta confirmed that they will report on the Contingency account balances at a later date. Mr. Meisner stated that the committee should start considering how to get the budget back.

Moved by Ms. Flynn seconded by Ms. Bivona to approve the JCJ Invoice #34 in the amount of \$21,511.69 representing professional architectural services and reimbursable(s) from July 01, 2011 through July 31, 2011. VOTE: Motion Carried unanimously.

Moved by Ms. Bivona seconded by Mr. Chiemelewski to approve Invoice #'s A081111, A081101, A081110, and A081102 AND A071127 a total amount of \$19,718.38. VOTE: Motion Carried unanimously.

Moved by Ms. Bivona seconded by Ms. Timpanelli to approve the AAIS Invoice #9183 in the amount of \$94,333.43 representing asbestos removal: carpet tile and mastic, cove base, flume hoods, glove bags, mill work and transite start date 06-28-11 to end date 07-28-11. VOTE: Motion Carried unanimously.

Mr. J. Barbarotta stated that the Fire Caulking PCO had been discussed; it had broken down to a cost of \$76.00 per hour; AFB did not agree and brought in another company at \$64 or \$65.00 per hour, representing a savings of \$10-11.00 per hour. All existing areas need to be code compliant for the Fire Marshal.

The police antenna is on site now and will be started on Monday, August 15, 2011.

In response to Mr. Jenkins, Mr. J. Barbarotta that the teachers will have access to the classrooms on Thursday August 25, 2011, they will be off campus on Thursday, August 26, 2011, on the 29th they will back in the departments, school starts August 30th.

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The next scheduled Trumbull High School Building Committee meeting is Wednesday, August 24, 2011.

There being no further business to discuss the THSBC adjourned by unanimous consent at 7:40 p.m.

Respectfully submitted,

Margaret D. Mastroni, Clerk