



Approved by PTBC 10/28/2024

*Allen Reedy*

TOWN OF ARLINGTON  
MINUTES OF THE PERMANENT TOWN BUILDING COMMITTEE MEETING

Date: October 8, 2024

Time: 7:00PM

Location: Each of the Committee Members and the Guests Participated Utilizing the ZOOM Videoconferencing Platform or by Phone Conference

Attendance: Allen Reedy, Bob Jefferson, Peter Martini, John Maher, Mike Rademacher, Jim Feeney, Paul Schlichtman, Brett Lambert

Absent: Facilities Rep - vacant

Guests: Josh Sydney, - SPM            David Steeves and Jeff Alberti - W&S

Chairperson Reedy called the meeting to order at 7:00 pm.

TOWN YARD

Mr. Sydney did a photo update of the project from 10/1/2024 and 10/8/2024 showing the following: Building D - roof ladder install. Building B - parking lot striping. Site work - upper site landscaping, raingarden and paving. Lower site paving, guardrail at culvert, chain link fence, landscaping and culvert prep.

Mr Sydney gave the following update:

Culvert work to begin Monday 10/14/24.

Still waiting on design and approval for surface above culvert.

Final punchlist underway. Expected finish 3-4 weeks excluding culvert and surface work.

Mr. Sydney presented the following change requests for approval:

CCR155 - Building E misc caulking at storefront - \$0.00 Zero cost to Town

CR74 - Building A roof tie downs- \$0.00 Zero cost to Town

CR225R4 – Portal frame - \$25,000.00

CR283B – Culvert trash rack- \$14,266.27

CR291 – Portal frames column reinforcing - \$15,000.00

CR309 – Lower site grading clarifications - \$8,743.32

CR310 – Revised lower site grading clarifications - \$5,973.69

OCO#37 - Includes previous approved CR97, CR199, CR207,CR209, CR211, CR218, CR223, CR254, CR260, CR261, CR265, CR280, CR283A, CR283B, CR297, CR302, CR309, CR310, CCR061, CCR145, CCR148, -\$108,139.93

A motion to approve all change orders was made by Mr. Maher and seconded by Mr. Rademacher. Motion passed unanimously on a roll call vote, 8-0.

Mr. Sydney presented the following invoice:

- Weston and Sampson- Invoice#10240700- Construction services August 2024- \$20,000.00
- Sydney Project Management - invoice # 45 OPM services September 2024 - \$19,898.87
- American Alarm - invoice#1557231,1557234 - Security building C- D - \$36,794.37
- UTS of Mass - invoice#113509 - testing services 8/26/24 - \$320.00

A motion to approve all invoices for a total of \$77,013.24 was made by Mr. Jefferson and seconded by Mr. Maher. Motion passed unanimously on a roll call vote, 8-0.

Mr Sydney presented the cost exposure log.

With all change orders including tonight's the cost exposure log has a (\$12,166) deficit

Mr Sydney reminded the committee that there are several change requests not listed on the log. The two CR for time extension from CM and a dust monitoring change. These CR total another 1.3 million dollars.

Mr Sydney reviewed the budget and budget reallocation log and stated only changes were from tonight's OCO #37 and invoices.

Mr Sydney reviewed the CM contingency log and stated there was now zero Commodore fee left.

## CENTRAL SCHOOL

Mr Feeney presented the following invoice:

Vertex Associates - Invoice # 0237987 - final invoice - \$2,200.00

A motion to approve invoice for a total of \$2,200.00 was made by Mr. Jefferson and seconded by Mr. Maher. Motion passed unanimously on a roll call vote, 8-0.

Motion was made by Mr Schlichtman seconded by Mr Maher to approve the minutes of the September 17, 2024 meeting. Motion passed on a roll call vote 8-0

Whereupon a motion was made by Mr Jefferson seconded by Mr Maher to adjourn at 8:08 PM and it was unanimously voted.

NEXT MEETINGS - MONDAY OCTOBER 28, 2024 and NOVEMBER ?, 2024 - 7:00 pm

Respectfully Submitted,  
Robert Jefferson