



Approved by the PTBC 11/4/2024

Allen Reedy

TOWN OF ARLINGTON
MINUTES OF THE PERMANENT TOWN BUILDING COMMITTEE MEETING

Date: October 28, 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,

Absent: Brett Lambert, Facilities Rep - vacant

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

Chairperson Reedy called the meeting to order at 7:01 pm.

TOWN YARD

Mr. Toledano did a photo update of the project from 10/8/2024 through 10/25/2024 showing the following: Building D - stone cap and facade punchlist. Building E - W&S photos. Site work - upper site landscaping, gate re-alignment and punchlist. Lower site culvert, culvert bypass and culvert grouting.

Mr Sydney gave the following update:

Culvert work progressing along.

Mr Maher wanted update on top of culvert.

Mr Steeves stated still waiting on design and approval from third party engineer.

Mr Feeney mentioned we hope for public viewing in spring.

Mr Maher requested update on punchlist.

Mr Steeves stated it was being done building by building and by each trade. Mostly Building D remaining.

Mr Feeney questioned if there was temperature sensitive work remaining.

Mr Steeves stated that masonry and culvert could be affected.

Mr. Sydney presented the following invoice:

- Commodore Builders- Invoice#41- Construction services September 2024- \$240,454.89
- UTS of Mass - invoice#113977- testing services 9/13-10/9/24 - \$2842.50

A motion to approve all invoices for a total of \$243,297.39 was made by Mr. Feeney and seconded by Mr. Maher. Motion passed unanimously on a roll call vote, 7-0.

Mr. Sydney presented the following change requests for approval:

CCR157 - September electrical budget revision - \$0.00 Zero cost to Town

CR225R4 – Portal frame - \$25,000.00

CR291R1 – Portal frames column reinforcing - \$15,000.00

CR308 – East entrance sliding gate - \$5,312.24

A motion to approve all change orders was made by Mr. Maher and seconded by Mr. Jefferson. Motion passed unanimously on a roll call vote, 7-0.

Mr Sydney presented the cost exposure log.

With all change orders including tonight's the cost exposure log has a (\$27,705) deficit

Mr Sydney reminded the committee that there are several change requests amounts not listed in the totals. The two CR for time extension from CM, drywall and a dust monitoring change. These CR total another 1.3 million dollars. Discussion was held on remaining log items and request by Commodore to attend PTBC meeting. Mr Martini suggested that Commodore correct and revise their change request and resubmit prior to any meeting. As of now 11/18 would be the date for them to come before PTBC if change requests are corrected.

Mr. Sydney presented the following amendment to SPM contract:

- SPM- Amendment #13 - OPM services October 2024- \$20,000.00

A motion to approve SPM amendment #13 - \$20,000.00 was made by Mr. Feeney and seconded by Mr. Maher. Motion passed unanimously on a roll call vote, 7-0.

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

Motion was made by Mr Schlichtman seconded by Mr Maher to approve the minutes of the October 8, 2024 meeting. Motion passed on a roll call vote 7-0

Whereupon a motion was made by Mr Jefferson seconded by Mr Maher to adjourn at 8:13 PM and it was unanimously voted.

NEXT MEETINGS - MONDAY NOVEMBER 4, 2024 6:00 pm and TUESDAY NOVEMBER 19, 2024 - 7:00 pm

Respectfully Submitted,
Robert Jefferson