

  
PTBC, 01/21/25



TOWN OF ARLINGTON  
MINUTES OF THE PERMANENT TOWN BUILDING COMMITTEE MEETING

Date: January 7, 2025

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, Brett Lambert, Bob Jefferson, John Maher, Mike Rademacher, Jim Feeney, Peter Martini

Absent: Facilities Rep - vacant, Paul Schlichtman

Guests: Josh Sydney, Adi Toledano - SPM Dave Steeves, Jeff Alberti - Weston and Sampson

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

TOWN YARD

Mr Toledano gave the following photo update from 12/19/24, 12/27/24, 1/7/25:

Building D - paint scraping in progress, primer, painting all three floors and UTS moisture testing

Discussion held regarding the moisture in walls, wrong paint product used initially and warranty.

Mr. Sydney presented the following change request for approval:

OCO40 – Includes CCR162,CR252-A-R3 for a total of \$51,660.39

Mr Sydney explained that there is not sufficient funds in current budget if we approve OCO40.

Mr Sydney presented CR log estimate with a balance of negative( \$234,018)

Mr Feeney and Mr Rademacher explained that several change requests had been charged to DPW consulting accounts and would increase the contingency log.

Discussion held about balance of change request log.

Mr Reedy requested update on culvert covering plan and cost.

Mr Sydney said culvert plan is still under peer review and waiting on final plan and estimate.

Decision was made to take no action on OCO40 until further reconciliation.

CCR135 – Roofing subcontractor crane usage building B- \$0.00 - zero cost to Town

CCR162 – Roofing replenishment- \$0.00 - zero cost to Town

A motion to approve change request CCR135 and CCR162 was made by Mr. Maher and seconded by Mr.Rademacher . Motion passed unanimously on a roll call vote, 7-0.

Mr Maher questioned if there was any responseto the committees response to the GC on their extension claims.

Mr Sydney reported no response at this time.

Mr. Sydney presented the following invoices:

- Sydney Project Management - Invoice #48- OPM services December 2024- \$20,005.82
- UTS of Mass – Req #113041 – Testing 8/16/24 - \$320,00
- American Alarm - invoice # 1578030 - Security camera building A - \$4,008.66

A motion to approve invoices for a total of \$24,334.48 was made by Mr. Jefferson and seconded by Mr. Maher. Motion passed unanimously on a roll call vote, 7-0.

Discussion was held on IP, Industrial Parties response to claims. Mr Sydney and committee feel that additional claims previously presented should be considered and reimbursed by IP.

Meeting to discuss with IP scheduled for 1/8/25.

Motion was made by Mr Rademacher seconded by Mr Feeney to approve the minutes of the December 17, 2024 meeting. Motion passed on a roll call vote 7-0

Chairman Reedy notified PTBC that we would be taking nominations for PTBC Chair, Vice Chair and clerk at the next meeting 1/21/25.

Whereupon a motion was made by Mr Jefferson seconded by Mr Maher to adjourn at 8:31 PM and it was unanimously voted.

NEXT MEETINGS - TUESDAY JANUARY 21, 2025 and FEBRUARY 4, 2025- 7:00 pm

Respectfully Submitted,  
Robert Jefferson