

JOHN F. KENNEDY MIDDLE SCHOOL BUILDING COMMITTEE
MEETING MINUTES
June 3, 2021

A meeting of the John F. Kennedy Middle School Building Committee held via a virtual meeting, on June 3, 2021.

1. CALL TO ORDER The meeting was called to order at 6:37 pm by Randy Daigle

2. ROLL CALL

MEMBERS PRESENT

Randy Daigle, Gina Cekala, Samantha D'Agostino, Christine DeBonne, Amy Dennis, Katelyn Dunn, Nate Gengarella, Scott Kaupin, Bruce Kellogg, Todd Kinnin, Andrew LaPlante, Jill Lekse, Kevin Margolfo, Michael Monteforte, Joe Muller, Amar Shamas, Greg Strich, Stacy Thurston

MEMBERS ABSENT

Marcus Brennan, Chris Cykley, Emily Czarnecki, Walter Kruzel, Jeff Okun

3. APPROVAL OF MINUTES

Motion made by Greg Strich to Accept the Regular Meeting Minutes of May 6, 2021

Seconded by Scott Kaupin

Motion passes by a show of hands

4. COMMITTEE GUESTS

None

5. ARCHITECTS REPORT

Bruce states the big picture for this month and the next couple of months is Jill, Emily and Nikki coordinating the next set of furniture delivery for the next phases that will be complete by August, and also the technology equipment package that is coming in. The normal day to day activities, Jill is answering construction questions, RFI's, requisition review, and on-site operations.

6. CMR REPORT

Nate begins the slideshow. First slide I want to show you is the site. The photo shown of the road in the back of the building will be paved in the next two weeks. All the curbing and sidewalks have been installed. A photo of the rear field is shown. It is starting to be developed. We have poured pads for bleachers, and we are starting to stand up fencing for backstops for baseball and softball fields. The next photo shown is area B (Auditorium). We started installing the niche hot panels. We've cleaned up the new store front entrance and poured the sidewalk right up to it. We are finalizing some niche top exterior panels. Inside we are working on finishes in the auditorium. In the next few weeks we will start installing the stage floor, then we will start painting the concrete floor and install the auditorium seats. A photo is shown looking out from the stage. Area B (black wing) photo shown, this area is very well developed. We are starting to do punchlist work. Most of the interior finishes have been installed. Photos of the corridor and a completed Art room is shown with the mill work and finishes that we are currently installing. A photo of the Band room is shown. You have open ceiling grid and since the last meeting we received the pyramid ceiling tiles and we've installed those to help with sound deadening. Also installed are sound absorbing panels on the walls. Floor protection has been laid down. Next photo is Area C (locker rooms), a photo of the bathrooms before you get into the locker room is shown. We are installing the partitions in the bathrooms and in the boys' bathroom the urinal screens. We are doing the finishing touches in these 2 spaces. In the locker rooms the flooring is in and the lockers have been installed. Next photo is Area C (yellow) Cafeteria. This is the old pool. It is now going to be the cafeteria. We've closed in the ceiling and padded out the ceiling grid and lights are on and active. Wall tile has been installed up against the server, which then goes into the kitchen area. We have done an extensive amount of painting. A photo of the kitchen is shown. We have installed all tile in red, white and blue. We started the resinous epoxy floor. Photo of Area C (yellow) Gym area shown. Demolition is complete. We are looking at rebuilding all the patchwork from abatement. We have hangers installed above for duct

support and MEP piping supports. Area G (white) photo shown. All the windows are removed except for one that we are using for staging/loading of material. All the exterior windows are installed. A lot of similar photos of this wing, same as other wings. All the demos has been complete, we have inspections on a weekly basis with Town officials and so far, no issues. We are rebuilding studs, taping walls, and painting some of the classrooms. We are changing once school gets out to the next phase of the project. Once school gets out we are taking over the north parking lot which is currently where the buses come in. We are developing the back bus loop area. Once school gets out we start moving towards the street. Once school gets out we will take over the center hub. There are a lot of logistical challenges to that. We have meetings with the trade contractors, the owner and the design team. We will also take over red wing. A lot of activity ramping up for the summer. It will be the busiest time of the project.

Randy states the changing of the bus lines was developed early with the Town and the user.

Kevin states he knows about the floors scratching and scuffing, and it went back to the manufacturer. Did anyone look underneath the furniture to see if the furniture has sharp edges that is causing the scuffing?

Randy states, yes we did. The manufacturer will be coming out at their cost and resealing the floors. These floors are different than what we used in the Town before. You don't have the cost of striping and resealing it. It saves in maintenance. These floors are what schools use throughout New England. These floors are unbelievably quiet. There is an acoustical value to the noise in the hallway. You have to maintain them a certain way. The Town is being educated on how to maintain these floors. They will be provided with the appropriate equipment which is less cost than we have for the other buildings.

Kevin asks are the walk-in coolers on concrete floor or a foam floor with the skin on them?

Nate states they have the foam floor with the skin on them.

Randy states it is like a giant safe. The floor is depressed and this unit goes in there, it's a sealed cooler.

Kevin states my concern is when you put a lot of weight in there, I've seen sinking issues.

7. OWNERS REP REPORT

Samantha states the biggest item we have coming up is the next big move, as Nate was saying. They are planning on taking over red wing, the hub area starting June 17th. We have been coordinating with the school in terms of getting all their supplies and belongings out of those areas and moving them to other areas, or putting them into storage. The next big item is that we have all the classroom AV and tech equipment ordered and we expect to install monitors and AV equipment in July. We have been submitting State change orders with the State reviewing them and payment request submitted.

8. BUDGET SUBCOMMITTEE REPORT

Randy states the Budget Subcommittee met, reviewed and approved the following invoices.

Motion made by Greg Strich to Approve ATP 74 – Urethane Sealant at Demising Walls – Balance of Project, in the amount of \$10,762.00

Seconded by Scott Kaupin

Motion passes by a show of hands

Motion made by Greg Strich to Approve ATP 95 – Upgraded UPS Units, in the amount of \$3,904.00

Seconded by Scott Kaupin

Motion passes by a show of hands

Motion made by Greg Strich to Approve ATP 96 – Kitchen Vented Ceiling at Units, in the amount of \$6,744.00

Seconded by Kevin Margolfo

Motion passes by a show of hands

Motion made by Greg Strich to Approve ATP 97 – Added Stud Framing at Faculty Room C118, in the amount of \$4,862.00

Seconded by Scott Kaupin

Motion passes by a show of hands

Motion made by Greg Strich to Approve ATP 98 – Camera Changes & Ceiling Modifications, in the amount of \$93,817.00

Seconded by Kevin Margolfo

Motion passes by a show of hands

Motion made by Greg Strich to Approve ATP 99 – Cabinet Unit Heater Infills, in the amount of \$9,540.00

Seconded by Scott Kaupin

Motion passes by a show of hands

Motion made by Greg Strich to Approve ATP 100 – Network Services from Raffia Road to Building, in the amount of \$137,684.00

Seconded by Kevin Margolfo

Motion passes by a show of hands

Motion made by Greg Strich to Approve ATP 101 – Moisture Mitigation – Areas A, D & E, in the amount of \$176,716.00

Seconded by Scott Kaupin

Motion passes by a show of hands

Motion made by Greg Strich to Approve Extreme Network, Inc., Invoice Number 11332074, in the amount of \$6,080.80

Extreme Network, Inc. Invoice Number 11332071, in the amount of \$12,127.50

Extreme Network, Inc. Invoice Number 11332038, in the amount of \$6,692.40

Extreme Network, Inc. Invoice Number 11332034, in the amount of \$10,137.60

Extreme Network, Inc. Invoice Number 12043358, in the amount of \$3,147.90

Extreme Network, Inc. Invoice Number 12043359, in the amount of \$48,937.50

Extreme Network, Inc. Invoice Number 11332033, in the amount of \$340,538.94

Total: \$427,662.64

Seconded by Scott Kaupin

Randy states some of these bills are from December and we tabled until we had the proper invoice back up.

Motion passes by a show of hands

Motion made by Greg Strich to Approve Independent Materials Testing Labs, Inc., Invoice Number 4707-J, dated May 20, 2021, in the amount of \$12,013.25

Seconded by Kevin Margolfo

Motion passes by a show of hands

Motion made by Greg Strich to Approve Insalco, Corp., Invoice Number 9263, dated February 12, 2021, in the amount of \$2,373.60

Insalco Corp., Invoice Number 9264, dated February 12, 2021, in the amount of \$65,221.20

Total: \$67,594.80

Seconded by Scott Kaupin

Motion passes by a show of hands

Motion made by Greg Strich to Approve Construction Solutions Groups (CSG), Invoice Number 17, dated June 2, 2021, in the amount of \$23,064.01

Seconded by Kevin Margolfo

Motion passes by a show of hands

Motion made by Greg Strich to Approve JCJ Architecture, Invoice Number 26, dated May 31, 2021, in the amount of \$42,995.28

Seconded by Scott Kaupin

Motion passes by a show of hands

Motion made by Greg Strich to Approve Gilbane Building Company, Application Number 20, Period Ending May 31, 2021, in the amount of \$2,135,300.33

Seconded by Kevin Margolfo

Motion passes by a show of hands

9. OLD BUSINESS

None

10. NEW BUSINESS

None

11. COMMUNICATIONS SUBCOMMITTEE REPORT

Michael states no new updates.

Randy asks if any of the liaisons from the Town Council feel they need an in-person presentation?

Joe Muller states yes, if you could.

Randy asks if the Board of Education would like a presentation?

Stacy states she thinks Walter is working on something to get you at a meeting. She will check with Walter.

Randy asks if the building committee would like a walk-through of the project?

The committee agrees they would like a walk-through of the project.

12. SCHEDULE NEXT MEETING

Greg states the next meeting is scheduled for June 17, 2021.

Randy states we will leave it and if I need to cancel, you will be notified.

13. COMMITTEE COMMENTS

a. Liaison Comments

b. Committee Member Comments

Scott states the 4th of July committee is having fireworks on Saturday, July 3rd at 9:30 on the Town Green. We are going to try to coordinate an Independence Day parade on July 3rd at 11:00. There are no events on the Town Green. It is free to attend the fireworks.

c. Good to the Order

d. Any Happy News

14. ADJOURNMENT

Motion to Adjourn by Greg Strich

Seconded by Scott Kaupin

Motion passes by a show of hands

Adjourned: 7:15 PM