

FIRE HEADQUARTERS BUILDING COMMITTEE

November 1st, 2022 5:30 pm

Meeting held at Fire Headquarters due to early voting

Members in attendance: Chair D. Rudge, Vice Chair/ Clerk R. Hamilton, B. Gasco, M. Mann, P. Concemi, S. Piscitelli, B. DeVault, S. Kosiba, J. Cadrin
Guests in attendance: Jeff Shaw, Sean Conveney (Context Architects); Alyssa Chatani and Aditya Modi (CHA Consultants); Peter Balkus (Board of Fire Engineers)

Minutes from October 4, 2022: Motion by Paul and seconded by Brian: to accept; unanimous.

Dave presented the following invoices for processing.

Invoice # 00025b, Context Architecture, dated 11/1/2022 for \$30,000 as part of the Construction Administration; Motion by Brian and seconded by Paul to pay the invoice; unanimous.

Invoice # 71648-10, CHA, dated October 28, 2022 for \$28,000 for construction administration: Motion by Steve K. and seconded by Maxine to pay the invoice; unanimous

Invoice #INV0222003, Briggs Engineering & Testing, dated August 27, 2022 for \$745.00 for site testing; Motion by Brian and seconded by Steve P. to pay invoice; unanimous

Invoice #INV0222162, Briggs Engineering & Testing, dated September 24, 2022 for \$205.00 for site testing; Motion by Bruce and seconded by Brian to pay invoice; unanimous

Invoice # 00004, Castagna Construction, dated October 31, 2022 for \$346,987.59 for construction work (invoice reviewed by Context, CHA and Clerk of the Works) ; Motion by Bruce and seconded by Brian to pay the invoice; unanimous

No Change Orders to process.

Aditya gave a project update: Blasting started yesterday (4 shots to date), hammering is going on, ledge quantities just received and will be reviewed, budget update passed out and explained. Alyssa explained the schedule and how the project is running on schedule and on budget.

Jeff explained a dispute between the roofing trade and water vapor barrier. There is a dispute on who owns the vapor barrier on the sloped roof. Context felt that waterproofing owned it but the contractor does not. Their first interpretation was the roofer owned it and they now feel that is the correct answer. The roofer was notified and they are waiting to hear back. This will not hold the job up. He also brought up the request to have a rock crusher on site to move rock more efficiently. The general contractor is allowed to have it, the only question is the noise. According to Chief Kosiba the contractor already spoke with the Board of Health and Planning Board and they are both OK with it. Dave asked if there would be any additional cost, Jeff replied there would not be. Dave then asked if the committee was all in agreement to allowing it and all agreed, as long as no complaints come in. If so, we will readdress it.

Sean discussed the interior finishes at length. A chart was handed out to the committee for review and he explained in detail the materials and color choices. Several of the materials and colors for the flooring were decided on. Maxine obtained a color fan sample and brought along; it will be used for future selections. Sean will send a few more flooring samples for the committee to review.

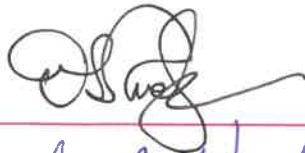
Rich explained a billing issue Context had. There was an oversight on their part and Context had not completely invoiced the town for the agreed contract amount. After working with the Town Manager and Finance Director, an invoice plan was made. In the end the correct money will be spent that was budgeted, however the billing will look different.

Motion to adjourn by Bruce and seconded by Steve P.: Unanimous.

Adjourned 7:00 pm

Next Meeting: December 6th, 5:30 in the Large Conference Room at Town Hall

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David J. Rudge



Richard P. Hamilton



Brian K. Gasco



Maxine J. Mann



Paul T. Concemi



Bruce M. DeVault



Steven P. Piscitelli



Steven M. Kosiba



Jason D. Cadrin