

**Millbury Public Schools**  
**SHAW BUILDING COMMITTEE MEETING MINUTES**

**September 15, 2021**  
**7:00PM**

**Location: Millbury Jr./Sr. High School Media Center**

**Committee Members:** Bernie Plante, Andrew Tuccio, Greg Myers, Jennifer Nietupski, Kate Ryan, Kevin Kuphal, Kristin Boulanger, Michael O'Connor, Michael Tarka, Rachel Decatur, Richard Bedard, Robert Pine, Stephen Decatur, ,Kevin Kuphal , Scott Despres, Sean Hendricks, Andrew Tuccio

**Members Present:** Bernie Plante, Jennifer Nietupski, Kofi Agyeman, Michael O'Connor, Michael Tarka, Rachel Decatur, Richard Bedard, Robert Pine, Stephen Decatur, Sue Teixeira, Scott Despres, Greg Myers, Kristin Boulanger,

T2/Hill- David Billings, Jonathan Teixeira, Tim Brennan

Members Absent: Stephen Wiltshire, Kate Ryan, Sue Teixeira, Stephen Wiltshire, Kofi Agyeman

- Call to Order

- Mr. Plante called the meeting to order at 7:04 PM

- Approval of the 8/18/21 Minutes-

Mr. Hendrick made the motion to approve the minutes from 8/18/21. Seconded by Mr. Myers. All in favor unanimously by vote.

- Approval of the Invoices - Vote Required (taken as a slate)

Hill: \$51,612.50

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T2: \$53,224.96  
Yankee: \$7,630.00  
Fontaine: \$1,427,486.16

All four invoices were approved prior to the meeting by the subcommittee.  
Mrs. Boulanger made the motion to approve the four invoices. Seconded by Mr. Pine. All in favor unanimously by vote.

- Approval of Fontaine Bros. Change Order No. 4- (Vote Required)

Over excavation of unsuitable soils, conflict with the existing water line (had to re-feed the line off of a fire protection line) \$26,700. This is not the removal of the unsuitable soil. This is the fill we needed to replace in that area.

Another Potential Change Order (PCO) was regarding detailing of stairway B near academic wing, \$7,992

PCO regarding relocating telecommunications duct bank, moved out of the driveway to save on excavating of the driveway. \$12,071

Total of the Potential Change Orders on Change Order no. 4: \$276,767.00

All four invoices were approved prior to the meeting by the subcommittee  
Mr. Pine made the motion to accept the approval of the Fontaine Change Order #4.  
Seconded by Mr. Hendricks. All in favor unanimously by vote.

- MSBA Project Funding Agreement Revision- (Vote Required)

The original project funding was agreed upon at \$60,922,761, based on the Hill/T2 estimate. The MSBA is now taking into consideration the actual general contractor bid results. Specifically, the Fontaine Bros. Inc. low bid results. They will be paying an established rate for furniture and technology with set caps. Our contingency total has increased by \$1,007,545. The new budget total is now \$59,083,918.00 with a total savings of \$1,838,843.00 The new total agreed upon by the MSBA is \$1,414,289 in savings for MSBA and \$424,555 savings for the Town. The Town savings may be larger depending upon how much of the contingency fund is used. The new agreement will be distributed for signatures then returned to the MSBA for final approval.

Ms. Boulanger made the motion to approve the MSBA Project Funding Agreement revision, seconded by Mr. Decatur. All in favor unanimously by vote.

- Construction, Scheduling and Budget Update: Hill International and T2.

Mr. Billings shared a PowerPoint with an update on budget, PFA, change orders, contingency, schedule and project status. Changes orders to date were \$202,437. We are still tracking very well time wise. They have started some of the underground electrical. We are still waiting for National Grid to get the legal and easement documents so we can continue on our scheduled plan to get the permanent power to the building. The biggest problem on site has been drainage piping in regards to materials not being available. Mr. Texeira spoke about Marguerite Concrete getting the slab on grade for concrete placement. On 9/15, the first slab was placed. They were working with a 15 person crew which allowed them to place 550 cubic yards today. This was the first of four that will be placed. The A wing, center of B and the Gym are complete. Yankee Engineering was on site testing the flatness and levelness as well as the concrete. US Drywall has been working on the parapet framing and wood blocking. They completed A and B and are almost complete with C. They have also been working on the exterior wall framing. They were mentioned as one of the greatest subcontractors to date. Greenwood Industries has been working on the roofing, the protection board and the air/vapor barriers. NB Kenny has been working on the under slab drain and vent piping. They completed A and B as of today. They will start to backfill tomorrow. They have also been installing vent piping on the second floor. KMD Mechanical has brought duct work to the site and has started to hang it for the roughing of the HVAC system. AJ Virgilio has been continuing to work on water sewer and storm damage, most of what is remaining in the existing parking lot. Fontaine Bros. had needed part of the existing parking lot for utility work. They are hoping to turn over the parking lot back to the school next Monday so the school will have their play area back and there will be more parking available for staff members. In the near future, some of the work that will begin will be mockup testing, masonry CMU (concrete bricks) at the firewalls and elevator shaft, metal pan stair installation, interior light gauge metal framing, spray foam insulation, spray fireproofing, exterior wall air/vapor barrier, rough fire protection, and rough electrical. Mr. Pine and Mr. Hendricks asked about the presence of the town building inspector on site. Mr. Texeira spoke that he is there when needed and signs off on things when needed. Mr. Decatur asked if the LEED documentation had been submitted. Mr. Brennan stated that most have been submitted and they are on schedule with submittals.

- Utilities Update: Hill International

Mr. Billings said he is concerned about National Grid releasing the rights for the underground service. He mentioned possibly having to go another way, such as moving two poles and going above ground first to get to the underground. He does not know when NGrid will be able to get on site. He suggested that we go ahead with doing what we can on our side so that National Grid can come on site when they are ready. They do not want a new easement. They want to transfer the above easement to the underground which is not what we had planned. They are calling this a sub transmission easement because it will directly connect to the Shoppes mall site. Mr. Tarka asked if we could go back to running the lines above ground to save time and money. The professional team mentioned that the final date where we would need them to have permanent power in the building is February. Mr. Pine spoke of possibly putting a change order in place so that if we do need to go above ground we will know how much time it will take and how much of a differential in money it would be. The fact is that National Grid is the one who is holding us up and we cannot move forward without an answer from them. Mr. Billings stated that he will look into this and the owner's options so that the occupancy date does not get delayed.

- Old Business

None

- New Business

none

- Public Comment

none

- Executive Session, only if needed and permissible by MGL Ch. 30A, s. 18-25 ●

Adjournment

At 8:02PM Mr. Tarka made the motion to adjourn. Seconded by Ms. Boulanger. All in favor, unanimously by vote.


- Future Meetings


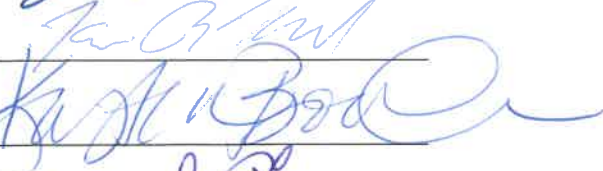
Wednesday, October 20, 2021 7PM- Millbury Jr/Sr High School Media Center


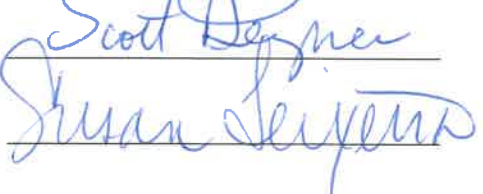
Respectfully Submitted,

Kerri Sundeen  
Shaw Building Committee Secretary  
Shaw BC meeting minutes

  
Scott Degner

  
Susan Seixas

  
Kerri Sundeen  
  
Michael

  
Scott Degner  
  
Susan Seixas