

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

**November 18, 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, Scott Despres, Sean Hendricks, Andrew Tuccio, Michael Tarka, Stephen Decatur

**Members Present:** Bernie Plante, Jennifer Nietupski, Kofi Agyeman, Michael O'Connor, Richard Bedard, Robert Pine, Scott Despres, Greg Myers, Kate Ryan, Andrew Tuccio, Michael Tarka, Stephen Decatur

T2/Hill- David Billings, Jonathan Teixeira, Libbby Turowski, Peter Turowski, Julie Leduc

Members Absent: Stephen Wiltshire, Kevin Kuphal, Kristin Boulanger, Rachel Decatur, Sue Teixeira, Sean Hendricks

- Call to Order

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

- Approval of the 10/20/21 Minutes-

Mr. Decatur made the motion to approve the minutes from 10/20/21. Seconded by Ms. Ryan. All in favor unanimously by vote.

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

Hill: \$45,296.50

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T2: \$58,755.34  
Yankee: \$7,510.00  
Fontaine: \$2,310,649.67  
NGrid: \$11,7687.18

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

- Approval of Fontaine Bros. Change Order No. 6- (Vote Required)

\$11,904.00

Change Order #6 was approved prior to the meeting by the subcommittee.  
Mrs. Nictupski made the motion to approve the change order. Seconded by Mr. Decatur.  
All in favor unanimously by vote.

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

Mr. Billings and Mr. Teixeira of Hill International had a powerpoint and led the discussion. \$507,253 have been spent on Fontaine change orders to date. To date, we are tracking on budget. We have \$1.6 million in FFE and \$2.8 million in contingencies with a total in risk factors at \$1.3 million. Some of the major ticket items that were not budgeted for are the blasting and soil management. As of today, we are 28% completed with the project. The work order for overhead services is being scheduled. The gas easement has been approved by WS (the millbury shoppes) and the easement has been sent to Eversource. Fontaine Bros. will be ready for the gas meter installation in mid March. A work order has been in place for two poles to be moved to ensure that we have permanent power in place for our February timeline as well as keeping us on track for opening the new school for next year. They are also expecting to have permanent heat in the building by the end of the month.

Marguerite Concrete completed the Part C slab on grade. They also placed the platform porous area. All interior slabs have been completed. The Cafeteria steel outriggers are in

place. Chapman Waterproofing is continuing with the exterior wall air/vapor barrier. Greenwood Industries has placed the photovoltaic system roof blocking and are also working on the roofing of part C. Parts A and B are substantially completed at this time. Part C has the exterior framing, sheathing and window blocking in place. The sprinkler piping and flex heads are also being installed. NB Kenney is working on the under slab plumbing as well as the rough plumbing. They are focusing on the copper piping. KNB is working on the ductwork and hydronic piping as well as working on the rough HVAC. American Electric is working on the electrical conduit and boxes. AJ Virgilio is working on storm drainage piping and structures. Currently we are working on getting temporary heat, installing masonry brick veneer at building parts A, B, and C and installing exterior wall air/vapor barriers at building parts A, B, and C. Mr. Teixeira showed the committee a new tool that Hill International, T2 and Fontaine Bros. are using to capture the work in progress that will be posted to the website. It documents work progress with a video camera mounted on a hard hat.

- Status of Furniture, Fixtures and Equipment (FFE) and Technology Procurements: Hill International, T2 and Andrew Tuccio.

The current budget is \$880,000. The current estimate is \$900,000. From June to October, there were multiple meetings to finalize furniture options. On October 6, there was a meeting to review furniture samples. The colors are yet to be determined. We are in the process of the FFE bid package which will be released December 1. There are 3 different FFE procurement methods; 1-public bid, 2-Mass state contract, 3-MBSA cap. From December 21-Feb 4, the bids will be evaluated. On Feb 7, the Committee will finish the FFE selections. On March 25, POs will be issued for all three procurement methods. From July 5- August 12, FFE delivery and installation of materials.

- Old Business
- New Business  
Mr. Decatur asked if we would be able to schedule a walk through of the building. Mr. Bedard is looking into this.
- Public Comment

none

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

Adjournment





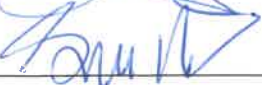

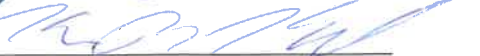
At 7:55PM Mr. Tuccio made the motion to adjourn. Seconded by Ms. Ryan. All in favor, unanimously by vote.





- Future Meetings

Thursday, December 15, 2021 7PM- Millbury Jr/Sr High School Media Center

Respectfully Submitted,

Kerri Sundeen  
Shaw Building Committee Secretary  
Shaw BC meeting minutes

  
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