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MILLBURY, MASS.

Millbury Public Schools
SHAW BUILDING COMMITTEE MEETING MINUTES

December 21, 2022
7:00PM

Location: Millbury Memorial 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: Andrew Tuccio, Richard Bedard, Jennifer Nietupski, Rob Pine, Michael Tarka, Kofi Agyeman, Scott Despres, Greg Myers, Sean Hendricks, Michael O'Connor (remote), Rachel Decatur, Stephen Decatur, Kate Ryan, Susan Teixeira

T2/Hill- Jonathan Teixeira, Tim Brennan, Peter Turowski (remote)

Members Absent: Kristin Boulanger, Stephen Wiltshire, Kevin Kuphal

Call to Order

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

- Approval of the November 16, 2022 Minutes- Vote Required

Ms. Ryan made the motion to approve the minutes from November 16, 2022, seconded by Mr. Hendricks. All in favor unanimously by roll call vote (14-0)

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

Hill: \$38,580.00

T2: \$51,573.00

Fontaine: \$1,097,918.53

Yankee: \$1,050.00

FFE Invoices: \$33,540.33

All invoices were approved prior to the meeting by the Finance Subcommittee.
Ms. Ryan made the motion to approve the invoices, seconded by Mr. Hendricks. All in favor unanimously by roll call vote (14-0)

- Approval of Fontaine Change Orders #23 & #24- Vote Required

Change Order #23

\$90,769.00

Adding a scoreboard at the synthetic field. Power from the comfort station to the scoreboard (underground); \$30k was approved at the previous meeting. This will cover any potential ledge if there is any when installing. We are expecting a credit back.

Change Order #24

\$121,197.00

Changes:

PCO #142- added gate at cafeteria fence \$4,983.00

PCO #160r1- added door and camera \$14,849.00

PCO #170r1- tie in master box \$2,962.00

PCO #176r1- west grading modifications \$4,440.00

PCO# 177r1- swing revision \$1,016.00

PCO #188- accent wall painting \$2,899.00

PCO #194- added backflow \$9,718.00

PCO #195- additional solar sign to be installed \$6,109.00

PCO #198- drywall revision to make two soffits to make projector and screen work together \$706.00

PCO #199- relocate utilities for Ngrid \$2,606.00

PCO #201- reconfigure cafeteria and gym sound system \$14,650.00

PCO #204r1- Musco light ledge drilling \$26,786.00

PCO #206- add cameras to kitchen along the serving line and camera in walk in cooler \$13,258

PCO #208- additional ada toilet poles \$772.00

PCO #214r1- relocate the "AI" phone \$3,705.00

PCO #219r1- Musco light wiring and conduit \$11,738.00

These change orders were approved prior to the meeting by the Finance Subcommittee.
Mr. Agyeman made the motion to approve Fontaine Change Order #23, seconded by Ms. Ryan.

All in favor unanimously by roll call vote (14-0)

Mr. Hendricks made the motion to approve Fontaine Change Order #24, regarding the scoreboard, seconded by Mr. Tarka.

All in favor unanimously by roll call vote (14-0)

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

Mr. Teixeira of Hill International reviewed the construction budget and contingency fund. He had a powerpoint and led the discussion. We are currently tracking at \$1 million in current contingencies with an estimated risk of \$325,000 and a total construction budget of \$48,506,098.00

Some upcoming work scheduled from December through March: install nature path, complete fencing, gates and backstop, install site information signage, fix cracked kitchen floor tile, replace fire pump and retest, National Grid and Mirra Construction will complete the underground conduit/manholes, complete phase 1A punch list, install main entrance canopy top, start installation on turn field, complete playground protective surfacing.

Mr. Pine asked about the canopy roofing and the turf fielding. Fontaine did not know until December 5 that the turf was not even in fabrication. We now have dates from the suppliers on when they will be in. The outside play area was put on hold due to weather temperatures which need to be at a certain temp to finish installs. Mr. Tarka asked what is the recourse seeing that the sixth graders have not been able to have recess on an outside field since school has started. There could be a \$2,000 per day penalty every day if the contract is not finished by December 30 but these items must be airtight and proven that it was completely their fault. It was mentioned that Fontaine Bros. went to the manufacturer to find out what was going on with the turf. The committee believed that someone was not forthcoming with the information regarding the canopy and the turf. They are trying to find reasoning of why there was a global shortage of certain products. The school is already planning for the chance that the field will not be ready for the upcoming baseball season and accounting for how much it will cost to rent another field from another school district, bussing, etc. Even though we are still getting updates, this information was not mentioned, or it had not been received before the information was sent out. The playground was ready to be installed and the installer just did not get there. Regarding the turf schedule, they could claim liquidated damages and turn those on to the sellers. A letter was sent today with some information regarding these questions. What's been happening on site: comfort station finishes/MEP finishes, concrete cur, backstop, bleacher pads and sidewalks, granite curb installation, colored asphalt for the bus loop was installed, asphalt sidewalk binder was started, photovoltaic system boxes

and conduit was installed (January 20 is the hope to have this turned on), Musco light poles have been wired, synthetic field leveling course was spread, leveled and approved; playground protective surfacing was installed and is waiting for the top coat to be installed, 4 chain link fence posts have been installed around the synthetic field, all storm drainages were complete.

Mr. Hendricks asked about the school zone traffic control device on Elmwood Street. Digsafe came in today and it will be moved by next week. Central mass signal will be moving the sign.

Mr. Tarka asked about the “S” curve in the driveway near the athletic field. He still believes it is still too narrow for the buses after talking to some of the drivers. The bus driver told him two buses would not be able to pass each other with the new change in the turn. Mr. Tuccio said he did see buses pass each other but they were cautious at first. He does agree that it is a tight turn. Ms. Ryan agreed with Mr. Tarka. She suggested that the Fire Chief and Police Chief should take a look at the turn and give their opinion. Mr. Pine asked if someone did an “autoturn” with a fire engine to make sure it would make it through. He asked for a viewing of this evidence. He also asked if T2 could look into changing the corner to alleviate the issues. Mr. Turowski said he will review and look into this. He did mention that there were restrictions that made it difficult when the plans were drawn.

Mr. Bedard mentioned we received a utility rebate in the amount of \$83,180.65 from National Grid and Eversource for energy efficient measures that were implemented.

- 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 7:57PM Mr. Hendricks made the motion to adjourn. Seconded by Ms. Ryan. All in favor, unanimously by roll call vote (14-0)

Future Meetings:

Wednesday, January 18, 2023 7PM at Millbury Jr/Sr High School Media Center and Hybrid via Zoom.

Respectfully Submitted,

Kerri Sundeen
Shaw Building Committee Secretary
Shaw BC meeting minutes

Justin B. McIntosh
Brenda Kelly
D. Redback
M. G.
Gregory L. Hayes
Scott DeGruen
Wendy