

Millbury Public Schools

SHAW BUILDING FINANCE SUB COMMITTEE

Meeting Minutes

Subcommittee of the School Committee

Zoom Virtual Conference Meeting

Date: February 2, 2022

Time: 6:00PM

Attendance: Jen Nietupski, Rachel Decatur, Rob Pine and Rick Bedard.

Absent: Stephen Decatur.

Hill International/T2/Fontaine/American Electric: David Billings, Jonathan Teixeira, Peter Turowski, Libby Turowski, Tim Brennan, Rob Day, Chad L'Ecuyer and Matt Maher.

MPS: Greg Myers and Jeff Berthiaume

- **Rick Bedard opened the meeting.**

- **Review and Approval of Fontaine Bros, Inc.'s Change Order No 9.**

Mr. Billings presented a short PowerPoint regarding the status of the project and Fontaine Bros. Change Order No. 9 in the amount of \$342,956.00. This change order was originally \$594,031 before the team reviewed the details. Mr. Billings and the professional staff discussed the need to the Fontaine change order. The change order is primarily electrical work for American Electric based on some technology or audio visual related changes. Mr. Brennan discussed some of the specifics. He stated that the sound system for the cafeteria and gymnasium was inadvertently not included in the original bid specs. Mr. Turowski said that was an oversight by T2. He stated that might be partly why the construction bids were very low. The team estimated this portion of the change order to be about \$137,700. The balance of the change order include some owner requested revisions. Mr. Berthiaume gave the technology bid specifications a more detailed review than the previous technology department. He discovered some items that should be changed now to keep up with new technology. Mr. Berthiaume and Mr. Tuccio have thoroughly reviewed these revisions with the professional team. For example, Mr. Berthiaume mentioned the VGA vs. HDMI technology. The reason for this special finance subcommittee and building committee meetings is due to the urgency of letting the subcontractor know about the changes. They are in the midst of completing this work. There was a discussion about how much of this work that MSBA will reimburse the town for. Mr. Billings stated that MSBA caps the change orders reimbursements at 1% of all the change orders. There was also a discussion about the amount of overtime labor in the change order. The subcontractor is American Electric.

Fontaine Bros. Change Order No. 9.

Amount: \$342,956.00

Motion: Rob Pine

Second: Jen Nietupski

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Vote: 4-0
All in Favor by Roll Call vote.

Adjourned at 6:48PM.

Motion: Rachel Decatur

Second: Jen Nietupski

Vote: 4-0

All in Favor by Roll Call Vote.

- Packet: Fontaine Bros. Change Order No. 9
Hill International PowerPoint









