

AGENDA
REGULAR MEETING
WATERFORD SCHOOL BUILDING COMMITTEE
WATERFORD, CONNECTICUT

DATE: Tuesday, September 17, 2013
PLACE: Board of Education Offices, Conference Room B
TIME: 5:30 p.m.

- I. ESTABLISHMENT OF QUORUM AND CALL TO ORDER
- II. RECOGNITION OF VISITORS/PUBLIC COMMENT
- III. CORRESPONDENCE/INFORMATIONAL ITEMS
- IV. SUPERINTENDENT'S REPORT
- V. OLD BUSINESS
 1. Approval of Minutes: August 22, 2013 Special Meeting
- VI. NEW BUSINESS
- VII. CONSENT AGENDA--WATERFORD HIGH SCHOOL CHANGE ORDERS:

Items to be Approved / Reviewed **Total in Bold \$75,005.16**

New Building Addition Items **Subtotal in Bold \$9,649.86:**

1. HHS proposal, in the amount of \$6,422.02, to supply, install, and program (7) relative humidity sensors in the DOAS unit, per MEP Bulletin #22 provided with the MEP Cx Meeting Minutes on 7/17/2013.
2. HHS proposal, in the amount of \$1,461.02, for the labor and materials to move the Trane VFD Control Module from inside the DOAS and mount it on the outside of the DOAS for use without shutting down the system.
3. Secondino PCO#88, in the amount of \$1,766.82, to supply and install a glass light in the Construction Lab Finishing Room Door, per JCJ PR#65.

Field Items **Subtotal in Bold \$20,073.00:**

4. Ducci PCO#135, in the amount of \$20,073.00, to supply and install larger wires for the baseball field lighting, per RFI#974. The voltage drops over the length of the wire pulls dictates that larger wire is require to adequately feed the lights. Changing to Musco decreased the amperage demand compared to the specified USL lights.

Site Items **Subtotal in Bold (\$60,000.00):**

5. Fucci CO#87, in the credited amount of (\$60,000.00), to delete the (2) motorized gates from the Miner Lane access road, per JCJ PR#63.

Auditorium & Stage/Lobby Items **Subtotal in Bold \$8,309.00:**

6. Secondino/Deedy proposal dated 8/17/2013, in the amount of \$8,309.00, to supply and install a new 'L' shaped strip drain in the C117 Passage to provide drainage away from the (2) sets of double doors, in the alleyway where the old generator was, per RFI#952. The contractor will install strip drains similar to the ones in the courtyard by the Pool/Fieldhouse entrance. The one specified in the RFI response is overkill and will not work with heels.

Pool & Fieldhouse items **Subtotal in Bold (\$16,355.59):**

7. **HHS proposal dated 8/21/2013, in the credited amount of (\$18,789.63), to reuse the existing gas main in Areas A, B, & C, in lieu of installing new gas piping. The existing piping was left in place because the new high-pressure gas line would not be available for a year after the construction in the existing building was complete, and the existing piping was determined to be in good condition.**
8. **Capasso proposal dated 8/20/2013, in the amount of \$1,288.00, for the additional block and labor needed when the B Corridor door was changed from a double door to a single door.**
9. **Capasso proposal dated 8/28/2013, in the amount of \$2,063.00, to remove and replace the 8x8 brick at the pool radius stairwell that was damaged by Fucci's Excavator. This change order will be offset with a credit in the amount of (\$2,063.00) to Fucci, for a net change of \$0.00.**
10. **HHS Proposal, in the amount of \$1,146.04, to supply and install a back pressure valve on the Area A boiler for the fuel oil piping, as recommended by the factory rep at start-up, per RFI#939.**

Music Room & Aux Gym Items **Subtotal in Bold \$17,694.10:**

11. **William B. Meyer price, in the amount of \$2,929.50, for movers to move the existing to remain furniture and instruments, from the Stage and storage, back into the Band Room and Orchestra Room after the renovation work was completed.**
12. **HHS proposal dated 9/4/2013, in the amount of \$2,543.75, to provide (6) additional sprinkler heads under the Band Room alcoves to provide coverage above and behind the new storage cabinets, per RFI#973.**
13. **Secondino PCO#87, in the amount of \$1,935.28, to supply and install glass and frames in doors E113 and E114, per RFI#954.**
14. **Capasso Proposal #67, in the amount of \$6,811.00, to tear down and rebuild the top courses of the south western corner of the fitness room to remove the old light and electrical, per RFI#943.**
15. **Shepard Steel proposal M19, in the amount of \$1,898.27, to fabricate and install a wall-mounted handrail and a floor mounted handrail for the stairs in Passage D108, per ASI#19. Work completed for school opening.**
16. **APG proposal, in the amount of \$1,576.30, to fabricate and install brake metal caps to cover the existing steel in between the Kalwall panels.**

Maintenance Building **Subtotal in Bold \$27,860.18:**

17. **Standard Demo Change Request #8, in the amount of \$1,682.11, to remove the lead paint from the J Building steel to allow the iron workers to install the frames for the coiling overhead doors.**
18. **HHS proposal dated 8/13/13, in the amount of \$5,931.07, to supply and install 1-1/2" supply and return pipes from the J Building Mechanical Room to the northeast Vehicle Storage Room, per RFI#821. This is approximately 140LF of pipe total (70LF supply, 70 LF return). There are also (2) elevation changes and core drilling from the J105 Corridor up to the IT Room and up again to the front vehicle storage room. This pricing works out to just over \$42/LF.**
19. **Capasso Proposal #65, in the amount of \$6,356.00, to tear down and rebuild the southwest corner of the J Building, per the direction of RFI#951. This work was completed for window installation.**
20. **HHS proposal dated 9/1/13, in the amount of \$6,742.10 (revised from \$9,435.24), to investigate the existing hydronic lines, test them, and reconnect them to the new boiler, per the Owner's request and RFI#930. The price was reduced by eliminating the refeed of the basement CUH, per the meeting with O&G and the owner's rep on 9/10/2013.**

21. **APG proposal, in the amount of \$4,628.80, to fabricate and install new brake metal in the new IT Department area to hide the existing beam and window clips.**
22. **APG proposal, in the amount of \$2,520.10, to fabricate and install brake metal around the (2) new coiling overhead doors, to enclose the header and galvanized jambs.**

Demolition Area **Subtotal in Bold \$67,774.61:**

23. **Mystic Air Quality Consultants invoice, in the amount of \$12,080.00, for asbestos abatement site monitoring work beyond the originally budgeted amount.**
24. **Standard Demo Change Request #6, in the amount of \$853.00, for the work to demolish the undocumented tank in the way of Fucci's sewer line, per RFI#931.**
25. **Standard Demo Change Request #5, in the amount of \$3,261.16, for the removal of undocumented ACM pipes throughout the course of the demolition.**
26. **Standard Demo Change Request #4, in the amount of \$51,580.45, for the removal of the foundation and asbestos mastic.**

Items for Discussion and Possible Award:

27. Prices to repair the tears in the Auditorium Stage Fire Curtain, replace the dead off chains, and make corrections to the installation of the Fire Curtain:
 - a. iWeiss: \$5,395.00
This price is no longer valid, iWeiss does not want to come out and repair the curtain, instead they would be removing the curtain and providing a new curtain in the amount of \$37,300.00.
 - b. Drobka: \$7,244.00
Received a letter on 09/13/13 from Manufacturer stating that Drobka is qualified to make these repairs. This is being reviewed by the FM. Owner to install corner guards along the wall.
 - c. Bartholomew: \$12,976.10
Amount is for repair.

VIII. WATERFORD HIGH SCHOOL
Architect's Report Waterford High School: JCJ Architecture
Construction Manager's Report Waterford High School: O&G

Pending Items:

Practice field layout - ongoing
WHS sign(s) on building - ongoing
Diving board and pool scoreboard – investigating
Tennis Court Lighting
Remove White Pines (Rope Ferry Road) to add visibility
Removal of White Pines by the Tennis Court
Additional Technology Requests
Signage for Miner Lane (added 3/19/13)

IX. BILL LIST—SEE ATTACHED

X. ADJOURNMENT

IX. Bill List September 17, 2013

Project #152-	School	Stage	Vendor	Description	Invoice#	Amount
n/a	OSW	n/a	O&G Industries	CMA Services	00026	\$ 4,505.85
n/a	GN	n/a	O& G Industries	CM Construction Phase Services	00021	\$ 9,008.88
n/a	WHS	n/a	O&G Industries	Construction Management	00032	\$ 70,008.54
n/a	WHS	n/a	A. Secondino	Casework	00013	\$ 43,749.17
n/a	WHS	n/a	Advanced Perf. Glass	Entrances & Storefronts	00023	\$ 76,640.44
n/a	WHS	n/a	C.J. Fucci	Sitework	00023	\$ 316,838.77
n/a	WHS	n/a	Ducci Electrical	Electrical	00028	\$ 75,872.62
n/a	WHS	n/a	H.H.S. Mechanical	Fire Protection, Plumbing	00030	\$ 277,850.19
n/a	WHS	n/a	Joe Capasso Mason Ent.	Masonry	00020	\$ 27,369.50
n/a	WHS	n/a	M. Frank Higgins	Flooring	00021	\$ 114,423.08
n/a	WHS	n/a	A. Secondino	General Trades	00023	\$ 73,170.94
n/a	WHS	n/a	Shepard Steel	Structural Metal Framing	00025	\$ 19,594.57
n/a	WHS	n/a	Standard Demolition	Asbestos Abatement & Demolition	00009	\$ 78,130.66
n/a	WHS	n/a	Conn Acoustics	Drywall & Acoustical	00023	\$ 86,150.10
n/a	WHS	n/a	A Royal Flush	Rental-Hand Sanitizer, Reg. Const. Unit	C-466536	\$ 664.00
n/a	WHS	n/a	Caruso Music	FF&E	194435	\$ 4,065.00
n/a	WHS	n/a	CL&P	Electricity	51060116092 9.5.13	\$ 325.12
n/a	WHS	n/a	Contrax Furnishings	FF&E	80308	\$ 2,539.35
n/a	WHS	n/a	Contrax Furnishings	FF&E	80222	\$ 1,780.00
n/a	WHS	n/a	Contrax Furnishings	FF&E	80221	\$ 1,466.64
n/a	WHS	n/a	Contrax Furnishings	FF&E	80220	\$ 11,488.75
n/a	WHS	n/a	Contrax Furnishings	FF&E	80307	\$ 8,738.28
n/a	WHS	n/a	Cynthia M. Kaplan	Professional Services	072013.169	\$ 840.00
n/a	WHS	n/a	Eagle Leasing Co.	Storage Trailers	R1549215	\$ 75.00
n/a	WHS	n/a	Eagle Leasing Co.	Storage Trailers	R1549893	\$ 140.00
n/a	WHS	n/a	Gagnon Electrical	Drilling for Baseball Field Light Bases	12-359	\$ 51,800.00
n/a	WHS	n/a	Granite Group	Refeed Baseball Field Hose Bib	6931435-00	\$ 33.51
n/a	WHS	n/a	Home Depot	J Building Temporary Lighting	6215 00057 26070	\$ 251.85
n/a	WHS	n/a	Home Depot	WHS Nurse's Office Phone Lines	6215 00002 78432	\$ 33.17
n/a	WHS	n/a	Insalco Corp.	FF&E	3676	\$ 74,737.31
n/a	WHS	n/a	Insalco Corp.	FF&E	3677	\$ 15,573.04
n/a	WHS	n/a	Insalco Corp.	FF&E	3600	\$ 4,377.78
n/a	WHS	n/a	Lowe's	WHS – Raise Casework for Fish Tanks	S2263MC1 937015	\$ 36.65

Project #152	School	Stage	Vendor	Description	Invoice#	Amount
n/a	WHS	n/a	Mystic Air Quality	Asbestos Abatement	35034	\$ 12,080.00
n/a	WHS	n/a	New England Fitness	FF&E	IN24758	\$ 29,960.00
n/a	WHS	n/a	Rexel	WHS Pool Lighting	S105773986.001	\$ 42.51
n/a	WHS	n/a	Rexel	WHS Nurse's Office Phone Lines	S105774350.001	\$ 401.12
n/a	WHS	n/a	Rexel	WHS Pool Lighting	S105775361.001	\$ 105.08
n/a	WHS	n/a	Rexel	WHS Exterior Lighting @Auto Shop	S105696461.001	\$ 1,001.58
n/a	WHS	n/a	Rexel	WHS Science Glassware Washer	S105608204.001	\$ 37.99
n/a	WHS	n/a	Rexel	WHS Rewire Auxiliary Gym Scoreboards	S105620314.001	\$ 137.58
n/a	WHS	n/a	Rexel	WHS Add Electrical Circuits for Fish Tanks	S105641034.001	\$ 637.84
n/a	WHS	n/a	Rexel	WHS Add Electrical Circuits for Fish Tanks	S105641034.002	\$ 46.02
n/a	WHS	n/a	Rexel	WHS Add Electrical circuits for Fish Tanks	S105598387.001	\$ 3.89
n/a	WHS	n/a	Robert H. Lord	FF&E	30507	\$ 53,655.58
n/a	WHS	n/a	Van Zelm Engineers	Professional Services	0038836	\$ 3,581.64
n/a	WHS	n/a	Vanasse Hangen Brustlin	Professional Services	0168617	\$ 2,400.33
n/a	WHS	n/a	William B. Meyer	Moving of Band/Orchestra Room	COM-1088-3/1	\$ 2,929.50