

RECEIVED FOR RECORD
OF NEWINGTON, CT

MEETING DATE:
MEETING PLACE:

2023 APR 12 PM 12: 06

Thursday, April 6, 2023
Zoom Online Meeting


Town Clerk

SUBJECT TO APPROVAL

TOWN OF NEWINGTON
ANNA REYNOLDS SCHOOL PROJECT BUILDING COMMITTEE
REGULAR MEETING

- I. Call to Order – Chairperson Stephen Woods called the special meeting to order at 5:18 p.m.
- II. Roll Call –
Members present via Zoom: Stephen Woods, Chairperson; Michael Camillo, Carol Dugan, Bruce Fletcher, Amy Perrotti, Kim Radda.

Others Present:
Jennifer Mangiagli, Kaestle Boos Associates
Jim Giuliano and Eileen Eagle, Construction Solutions Group
Tom DiMauro and Rich Breitenbach, Newfield Construction
Maureen Brummett, Superintendent of Schools
Lou Jachimowicz, Newington Public Schools Chief Finance and Operations Officer
Jason Smith, Principal Anna Reynolds School
Lauren Rhines, Director of Administrative Services
- III. Public Participation – None.
- IV. Take Action on Prior Meeting Minutes

MOVED by Ms. Dugan and seconded by Mr. Camillo to approve the minutes of March 16, 2023.

VOTE: The motion was approved unanimously.

- V. Take Action on Potential Change Orders

Chairperson Woods stated in addition to the traditional change orders, the project ran into issues with the radiant heat piping in the B wing which has caused severe cracking in the hallway; this is not as drastic as the classroom wings. The engineer of record came out to the site and confirmed that the slab is stable, and now the plan is to determine how to fix it. The cost to rip out and replace the slab would be dramatic, however to do slab stabilization is not as costly. The repair would use a shonex product which is a recommended product that will hold up for decades and should not

cause issue for the Board of Ed in the near future. Also the repair will not greatly impact the schedule whereas the replacement will greatly impact the schedule for the next phases.

Councilor Camillo asked how large the area was and Mr. Woods responded that the impacted area is roughly 12,000 square feet.

MOVED by Mr. Camillo and seconded by Ms. Perrotti to approve moving forward with slab repair in the amount of \$241,925.

VOTE: The motion was approved unanimously

We did some test pits and examined the concrete however on the west side we did not fare so well; remediation is needed, and PCO 92 needs to be approved to keep the project moving forward.

MOVED by Mr. Camillo and seconded by Ms. Dugan to approve PCO92 in the amount of \$43,538.08.

VOTE: The motion was approved unanimously

Rich Breitenbach provided an overview of the routine change orders for approval at this meeting.

MOVED by Mr. Camillo and seconded by Mr. Fletcher to approve Change Orders: 60, 61, 69, 75, 78, 80, 81, 82, 84, 85, 86, 87 and 88 in the total amount of \$25,029.18.

VOTE: The motion was approved unanimously.

VI. Take Action on Invoices

MOVED by Mr. Camillo and seconded by Ms. Dugan to approve invoice 00-24 from KBA in the amount of \$6,111.36.

VOTE: The motion was approved unanimously.

MOVED by Mr. Camillo and seconded by Ms. Radda to approve the Owner's Rep CSG invoice 17 in the amount of \$10,028.25.

VOTE: The motion was approved unanimously.

MOVED by Mr. Camillo and seconded by Ms. Perrotti to approve Meyer Co, invoice 220-043414 in the amount of \$255.68.

VOTE: The motion was approved unanimously.

MOVED by Mr. Fletcher and seconded by Mr. Camillo to approve Szewczak, Kilty & Fluhr invoice 6451 in the amount of \$1,200.00.

VOTE: The motion was approved unanimously.

MOVED by Ms. Radda and seconded by Mr. Fletcher to approve Freeman Co. invoice 8089 in the amount of \$600.00.

VOTE: The motion was approved unanimously.

MOVED by Ms. Dugan and seconded by Ms. Perrotti to approve Whalley Computer Associates, Inc. invoice F94935 in the amount of \$13,771.00.

VOTE: The motion was approved unanimously.

MOVED by Ms. Perrotti and seconded by Ms. Radda to approve Whalley Computer Associates, Inc. invoice CW39405 in the amount of \$720.00.

VOTE: The motion was approved unanimously.

MOVED by Ms. Perrotti and seconded by Mr. Camillo to approve IES invoice 17575 in the amount of \$1,733.99.

VOTE: The motion was approved unanimously.

MOVED by Mr. Camillo and seconded by Mr. Fletcher to approve IES invoice 17658 in the amount of \$998.55.

VOTE: The motion was approved unanimously.

VII. Architect's Update

Jennifer Mangiagli, Kaestle Boos Associates provided an update on the project. KBA continues to review submittals, respond to requests for information, make site visits and attend meetings regarding the project. They continue to review potential change orders, applications for payment, and to conduct punch list review and work to ensure that punch list items are completed. The design team visited the site to review and evaluate existing slab and column conditions which were unanticipated. They prepared observation reports and designed potential replacement details for the slab and designed repair and replacement details for columns.

VIII. Owner's Project Manager Update

Eileen Eagle, Construction Solutions Group provided an update on the work done in the last few weeks. She has been coordinating the Newfield Construction activities taking place next week. Also, new FF&E will be installed next Tuesday. Furniture for August has also been ordered. She has been updating and processing invoices, meeting with KBA and Newfield to go over the work happening at the site; CSG also recommends the acceptance of Change Orders approved above; and recommends Pay Application for approval at this meeting.

IX. Construction Manager's Update

Rich Breitenbach, Newfield Construction, provided and updated and echoed that a lot of work has centered around the slab and column issues found in the new wing. Work done was therefore centered on what would not have to be removed pending the slab work. Mr. Breitenbach provided pictures of the progress; showing the framing done, underground plumbing that has continued, masonry work, etc. They have been coordinating with Eileen and Principal Smith to have the teachers' items addressed. Exploratory work in the E&F wing will occur next week during the school break.

X. Other Business Pertinent to the Committee:

- a. Approve pay application 9.

MOVED by Mr. Camillo and seconded by Ms. Dugan to approve Newfield Construction Pay Application #9 in the amount of \$654,825.97.

VOTE: The motion was approved unanimously.

XI. Public Participation

None.

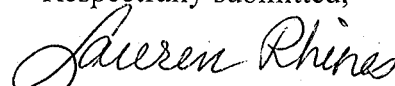
XII. Comments by Members

None.

XIII. Adjournment.

There being no objection, the Committee adjourned at 5:58 p.m.

Respectfully submitted,



Lauren Rhines

Director of Administrative Services