

From: Rick Bazzano September 22, 2009 11:48:44 AM  
Subject: Public Building Committee Minutes 09/14/2009  
To: SimsburyCT\_BuildMin  
Cc:

PUBLIC BUILDING COMMITTEE  
Regular Meeting – September 14, 2009

Chairman Ostop called the meeting to order at 7:00 p.m. in the Board of Education Conference Room in Simsbury Town Hall.

Present: Cortes, Derr, Dragulski, Kelly, Laureno, Ostop, Patrina, Rowland

Absent: Salvatore

Guests: Chow, LaClair, Sawitzke, Linsley

1. Minutes – August 10, 2009

Mr. Cortes moved to accept the minutes as presented, Ms. Patrina seconded and the motion carried unanimously.

2. Public Audience – There was no one present.

3. Tootin' Hills School Roof

Mr. LaClair reported that the essential work and cleanup was done in time for the resumption of school. There are several vacation days coming up during which time the metal work will be finished totally. Mr. LaClair said that the final response has not been received re the PBC questions on the \$78.20/hour charges for the labor on the installation of the seven fans.

Mr. Kelly moved, Mr. Laureno seconded, to approve for payment Application No: 1 for the period to: 06/30/2009, submitted by Silktown Roofing Inc for the amount of \$278,462.10 and the motion carried unanimously.

Ms. Rowland moved, Ms. Patrina seconded, to approve for payment Application No: 2 for the period to: 07/30/2009, submitted by Silktown Roofing Inc for the amount of \$249,061.50 and the motion carried unanimously.

Ms. Patrina moved, Mr. Cortes seconded, to approve for payment Application No: 3, for the period to: 08/31/2009, submitted by Silktown Roofing Inc for the amount of \$315,613.75 and the motion carried unanimously.

Mr. Derr moved, Mr. Cortes seconded, to approve for payment Invoice Number 0900149366, dated 06/30/2009, from Service Point for the amount of \$66.90 and the motion carried unanimously.

Mr. Cortes moved, Mr. Derr seconded, to approve for payment Invoice #09-441, dated 08/01/2009, from Silver Petrucelli & Associates, Inc. for the amount of \$5,743.59 and the motion carried unanimously.

Mr. Linsley reported that he had just come from the site and the roofing appeared to be about 99% finished. He stated that he spoke with the contractor re the labor fees charged for the mechanical units. He said that the contractor stated that he figured 92 hours of demolition and installation labor at \$85/hour total, figured on a time and materials basis. The PBC requested a breakdown of the cost of the fans, the labor charges et al. Mr. Linsley will address the charges again with the contractor in an attempt to get a reduced figure. Mr. Linsley said that he is saving the money to be credited back just in case an unforeseen situation arises.

Chairman Ostop stated that Silktown has done a good job on the roofing and on the cleanup before school opened.

#### 4. Tariffville School

Mr. Russo, had submitted his Report #17, dated September 4, 2009. He was on vacation so Mr. Chow reported on the Project. He stated that a partial CO had been received for the opening day of school and the cleanup was satisfactory, so opening day reportedly was very successful. The boiler is supposed to be finished this week. There is still some site work grading to be done. It was recommended that the playground area be roped off until the work is completed. The shop drawings have been approved for the canopy and the job will take about six weeks.

Mr. Chow said that shop drawings for the mechanical screen were received, were sent back and he is waiting for their re-submittal. Mr. Chow reported that he is "not happy" with the workmanship on the installation of the siding in progress on the portable classrooms and has spoken with the contractor about it.

Equipment training sessions have been scheduled for Sept. 29, 2009. There is one person from Secondino working on the punch list. The trailer was to have been removed by last week but is still on site.

Mr. Sawitzke reported on a meeting of Messrs. Sawitzke, LaClair, Chow, Ostop and Salvatore re the carpentry rates charged at \$88/hour. Following the meeting a letter was sent on Sept. 9, 2009 to Mr. Secondino stating that the subcommittee calculates the carpenter's rate to be \$69.63/hour, as they

feel that there is an

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overcharged rate of approximately \$18.37/hour on nine items. The letter requested a response by no later than October 12, 2009. Copies of the letter were distributed to PBC members.

No change orders were submitted. Questions previously raised have not been resolved.

The Tariffville School Addition – Approved Project Expenditures as of 8/14/09 was distributed.

Ms. Patrino moved, Mr. Derr seconded, to approve for payment, subject to receipt of the July lien waivers, Application No: 14, for the period to 08/31/09, submitted by A Secondino & Son, Inc for the amount of \$162,123.86. The motion carried unanimously.

Ms. Rowland moved, Mr. Cortes seconded, to approve for payment Invoice #2008-1-20 for 16 Hours – Contract Administration Services for Month ending August 31, 2009, for the amount of \$1,600.00 and the motion carried unanimously.

#### 5. Simsbury High School

Mr. LaClair reported that Mr. Holden had stated that some of the paperwork has been received. He anticipates having the remainder by the October PBC meeting.

#### 6. Simsbury Library

The new doors are all installed. Weather stripping has been ordered. New shingles have been ordered to replace those that need to be removed to address a leak in the roofing. Mr. Sawitzke has contacted Mountford re the problem of the buckling of the carpet squares.

#### 7. Eno Memorial Hall

Mr. Sawitzke reported that there are three items left on the punch list. The only technical aspect that they will be checking tomorrow is the flow switches.

#### 8. Simsbury Farms Needs Assessment Study

There was consensus to invite Culture, Parks and Recreation Commission members to attend next month's PBC meeting to report their priorities for the three main areas (main building, apple barn and restaurant). Mr. Sawitzke will extend the request to the Commission. There was Q & A and

discussion re the study.

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9. Simsbury Farms Golf and Maintenance Building

Mr. Sawitzke presented and explained in detail the plans for the buildings and the surrounding area. He stated that it is to be a design/build project. The contractor was Pennington Builders who hired Jay Willerup, architect, to refine the plans.

Mr. Sawitzke had a major combined meeting with the design people, Kevin Kowalski and Henry Miga to review all the code requirements and the decision was that this is a type 5 building with steel frame and truss and a wood interior.

The Town engineering department basically will serve as the general contractor.

Parks and Recreation will do the excavations and footings. There will be above ground diesel and gasoline tanks; the existing well will be used and there is a major primary electric service that goes right by the front of the building which can be tapped into. Mr. Sawitzke stated that he hopes to have the footings in by next month. There was Q &A.

Mr. Sawitzke reported that he has submitted an application for a wind power study at Simsbury Farms.

Adjourn

The meeting was adjourned at 7:55 p.m. on a motion by Mr. Derr, a second by Mr. Cortes and a unanimously favorable vote.

Alice Rowland  
Secretary