

THESE MINUTES ARE SUBJECT TO APPROVAL BY THE PUBLIC BUILDING AND SITE COMMISSION.

Minutes of the Regular Meeting of the Public Building and Site Commission held on Tuesday, April 24, 2018 at the Reed Intermediate School. Chairman Robert Mitchell called the meeting to order at 7:00 p.m.

PRESENT: Robert Mitchell, Art Norton, Anthony D'Angelo, Phil Clark, Gus Brennan, Gordon Johnson

ABSENT: Rick Matschke, Bob Edwards, Tom Catalina, Art Norton, Joe Borst

ALSO PRESENT: Clerk of the Works Bill Knight, Joe Giacobbe of Caldwell & Walsh, Rusty Malik of Quisenberry Arcari, Kinga Walsh of the CC/SC Design Team & Advisory Committee, Curt Symes of Commission on Aging, one member of the press

PUBLIC PARTICIPATION: None.

APPROVAL OF MINUTES

Mr. D'Angelo moved to accept the minutes of the April 11, 2018 special meeting.
Second by Mr. Clark. Motion passed.

Mr. D'Angelo moved to accept the minutes of the March 27, 2018 regular meeting.
Second by Mr. Brennan. Motion passed.

COMMUNITY CENTER/SENIOR CENTER

Status

Mr. Mitchell reported that the Board of Selectman approved the budget and asked Mr. Giacobbe for a status update. Mr. Giacobbe said they plan to re-bid the drywall, tile and flooring. Structural steel is on target for May 28, 2018. They are gearing up to continue pouring slabs and backfilling the pool. The recent heavy rains made things difficult but there is no impact on the schedule. He confirmed that there are no more problems with drainage into the Pootatuck. Substantial completion date is April 30, 2019.

Mr. Clark asked for clarification on soft costs for furniture & equipment. Mr. Giacobbe explained that Mr. Malik's original revised budget of \$299,000.00 was reduced to \$249,000.00 which only reflects a \$50,000.00 reduction for the Senior Center FF&E since they will reuse much of their existing furniture. Mr. Symes stated that the original design included some built-in furniture and asked whether this \$50,000.00 reduction affects those built-ins. The built-ins are part of the construction costs and not FF&E; therefore, no impact. Mr. D'Angelo asked whether the fencing was part of the general conditions. Mr. Giacobbe confirmed that the fencing belongs to the Town and when it is removed, will be returned to Fred Hurley.

Mr. Clark asked about the schedule for landscaping. Mr. Giacobbe explained there are two planting seasons. The top soil and seed is included and is scheduled for the fall. He confirmed that they will top coat it during the last 2 weeks of the project if necessary.

Community Center/Senior Center Invoices

Mr. Brennan moved to approve Quisenberry Arcari invoice #10712 and #10628 in the amount of \$3,216.00. Second by Mr. D'Angelo. Motion passed.

Mr. Brennan moved to approve Quisenberry Arcari invoice #10711 in the amount of \$9,900.00. Second by Mr. D'Angelo. Motion passed.

Mr. Brennan moved to approved Caldwell & Walsh invoice #9 in the amount of \$325,376.76. Second by Mr. Johnson. Motion passed.

Mr. Knight distributed his Field Observation Report (Att. 1).

Mr. Malik stated testing was done on the water for the building and he is getting estimates on a booster pump. This would be required if a water filtration system is added. There is enough pressure; however, there is some discoloration (which should disappear when usage increases). There is an assumption that if 2,000 people use the buildings on the campus, it will clear up. The Municipal Center and the NYA have installed filtration systems to address the discoloration. Ms. Walsh feels that if the other two buildings on the campus installed filtration systems, we should assume the CC/SC will need one. Mr. Mitchell asked for a price for prep, as well as, installation.

NHS AUDITORIUM RENOVATIONS PROJECT

Status

Mr. Mitchell reported that as of last week all punch list items have been corrected with the exception of the floor. Still holding full retainage until discussions occur between First Selectman Rosenthal, Newfield and PBSC to determine how much to hold until the BOS thinks it can be released.

NHS Auditorium Renovations Invoices

Mr. D'Angelo moved to approve Newfield's application for payment #14 in the amount of \$14,265.71. Second by Mr. Clark. Motion passed.

Mr. D'Angelo moved to approve Newfield's application for payment #15 in the amount of \$2,400.93. Second by Mr. Clark. Motion passed.

Mr. D'Angelo moved to approve Newfield's application for payment #16 in the amount of \$7,798.29. Second by Mr. Clark. Motion passed.

The next meeting is scheduled for May 22, 2018.

At the May meeting, discussion will take place regarding the frozen pipe at Edmond Town Hall. Mr. Catalina supervised that project and will be present at that meeting to advise on the details of the project scope and development.

ADJOURNMENT

Mr. D'Angelo made a motion to adjourn the meeting at 8:00 p.m. Second by Mr. Johnson. Meeting adjourned.

Respectfully submitted,

Ann M. LoBosco, Clerk

Newtown Community Center

Field Observation Report

4/24/18

The site contractor Zandri continues to install yard drains and storm piping. Contractor is working with the plumbing contractor to trench for under slab Plumbing and install bedding and backfilling trenches. Contractor is also doing slab prep as areas are completed with under slab work. Contractor has a tech from the Quill Group testing agency on site for compaction testing and to witness the installation of the geo fabric.

Concrete contractor Nosal has completed footings, pier footings and foundation walls. Contractor will return as soon as under slab work is completed and the slab prep is completed. Concrete testing and rebar inspection have been done by the owners testing lab.

Mason contractor Civitillo has mobilized and has started layout in the locker room area.

Electrical contractor ESG has mobilized and started layout of under slab electric conduit and foundation penetrations.

A flow test was done on 4/4/18. And the Fire Marshal and Water Dept will review report. Test will determine if a booster pump will be required.

Bill Knight

Clerk of the Work