

**Change Order Subcommittee
of the SSBC**

Zoom Meeting Minutes
Tuesday, August 8, 2023

SSBC Subcommittee Members and Attendees:

Gordon Gladstone, Chair* -present	Roger Thibault* present	Chandler Rudert Consigli –HS -present
Rick Rice * -present	Emily Burke - SHS	Matt Gulino – PMA – present
Chris Blessen* - absent	Kevin Nigro – PMA – HS	Johnathan Seibel – Consigli – HS present
Marty Richards* -present	Kevin Smith – PMA - HS	Mike Winters – Consigli – HS - present

*Indicates the five voting members

Open meeting -- The Chair noted that the meeting was being held remotely consistent with MA laws.” The meeting opened at 5:33 PM. For future meetings, there will be no public comment.

Before CO Subcommittee meets, these items were reviewed by the CM, OPM and architect, so any significant issues were resolved prior to getting to SSBC per chair.

1. Transfers for Subcommittee Review

- a. CT112_-_Sidewalk_Caulking_Buyout = \$36,076 rice/Gladstone – Thibault, Rice, Richards, Gladstone, Blessen

MOTION by Mr. Rice to approve CT112_-_Sidewalk_Caulking_Buyout in the amount of \$36,076. Seconded by Gladstone. Unanimously approved 5-0-0 (Thibault, Rice, Richards, Gladstone, Blessen).

Ms. Crosby asked why CO increments of labor were in 8-hour increments? She added that while the project team reviewed COs, SSBC functions as a check on the architect, OPM and CM.

Mr. Rudert explained the 8-hour shift minimum for labor for union job, not allowed to send them to a different site. Even if work only takes 2-3 hours, owed for day that they work. They cannot go to another job, which is why certified payroll is submitted.

MOTION

- b. CT111_-_Temp_Asphalt_Paving = \$39,931 They owned 725 sq. yards. They completed 745 sq. yards, they but did not charge for the 20 sq. yards difference. Now approving cost for additional 868 sq. yards of concrete paving to get the 16,013 total sq. yards of paving completed.

MOTION by Mr. Rice to approve CT111_-_Temp_Asphalt_Paving in the amount of \$39,931. Seconded by Thibault. Unanimously approved 5-0-0.

- c. CT101_-_Frame,_Sheathe,_&_AVB_@_AF_Breezeway = \$13,397.

MOTION by Mr. Rice to approve 101_-_Frame,_Sheathe,_&_AVB_@_AF_Breezeway in the amount of \$13,397. Seconded by Blessen. Unanimously approved 5-0-0.

- d. AT068_-_AVB_@_Mockup_Roof = \$2,931 Mr. Blessen said drawings showed 4 standalone elevations of mock-up, but when the team was out in field, they decided it should be four walls and then a roof to it showed all the flashing conditions and such.

MOTION by Mr. Rice to approve AT068_-_AVB_@_Mockup_Roof = \$2,931. Seconded by Gladstone. Unanimously approved 5-0-0.

The chair asked that the record reflect affirmative votes by Mr. Blessen for the first items as well.

e. **CR293_-_RFP_050_Rail_infill_at_Zen_garden** = \$5,927 Chair moved that we approve in its entirety CR 293.

MOTION by Mr. Gladstone moved to approve CR293 in its entirety. Seconded by Rice. Unanimously approved 5-0-0.

Zen garden complete except for rails SSBC requested. One rake was onsite, two others currently at Tappe's offices. The architect said designs in Zen garden were an operations kind of thing. The purpose was to keep under the stairwell from being a safety hazard, code compliance.

f. **CR141_-_RFP_022_Added_PLAM Benches_at_Seating_Areas** = \$22,775

The architect was asked how to protect alcoves for less cost. Walls need more protection in this building than typical per the architect. Laminate as suggested by architect would require intentional effort to damage, versus dry wall was susceptible to anything. Doing just the back surface would cut the price in half.

CR141 put to side for pricing for doing just the back surface.

g. **CR272 dated 2/13/23 RFP 040-Hardware Changes** = \$25,803.

For the next item, all of these came from Superintendent's request list: approx. twenty-five science prep doors, key locks for single-use faculty bathrooms and the mothers' room, and electrical hardware for black box theater.

Worked out to about \$1,000K per door. The architect said make sure all the perfectly fine hardware that is removed is boxed for attic stock.

MOTION approve RFP 040 Hardware changes Number CR272 in the amount of \$25,803. Seconded by Mr. Gladstone. Unanimously approved 5-0-0.

Cost to Replace failed aeration blower motors in the WWTP

Mr. Rudert explained that Pride would not continue with the project because the lead-time for the blower was too long. One of the check valves that was not part of the project failed and then caused the blower to suck water up into the chamber. The other blower was running at a reduced capacity.

One new blower was reserved locally; a second one needs to be sourced and ordered. This will include replacement of all the upstream valving that was not originally included in the scope -- including the failed aeration pressure relief valve. Project redid the whole system but didn't replace the check valves as part of the project. Really do not have any choice but to replace these. Weston & Sampson had been servicing the check valves; member asked if anyone had been reviewing the contract. Would need to ask Mr. Kopacz.

Need to confirm if quote was for one or two blowers. Weston & Sampson created this work authorization, so they created this inconsistency. Sean O'Brien from Weston & Sampson, was contacted by Mr. Rudert during the meeting a. confirmed the quote is for two blowers, not one.

The chair said it is August 8, school begins in 2.5 weeks. WWTP did take some damage due to failure of check valve. This system

must run when school opens. Mr. Thibault said there is some urgency to this and may need committee approval tonight.

MOTION by chair to approve the cost to replace failed aeration blower motors in the WWTP. Seconded by Thibault 5-0-0.

It is within the chair's scope to approve. Mr. Rudert has a verbal commitment by Weston and Sampson to replace two blowers and check valves for \$23,630 but waiting for corrected work authorization. Expediency needed.

Not asking full committees for approval because it was not on the agenda. Make them aware of it and then use the chair's authorization.

Ms. Crosby pointed out that this change order was not listed on the larger agenda for the SSBC meeting.

The chair can authorize the expense. The CO will come in front of the SSBC later, but the work will already be complete.

MINUTES

Minutes were not discussed.

Chair assumed unanimous consent to adjourn. Meeting adjourned at 6:27 PM.

These minutes were approved at the October 3, 2023 CO Subcommittee Meeting.