

**Change Order Subcommittee
of the SSBC**

Zoom Meeting Minutes

Tuesday, July 25, 2023

SSBC Subcommittee Members and Attendees:

Gordon Gladstone, Chair* -present	Roger Thibault* present	Chandler Rudert Consigli –HS
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

*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 5:35 PM.

RFP-022 PLAM at Benches in Cafeteria = \$22,776

The drywall is going to get scuffed. May be more cost-effective to paint every two years compared to solution offered here. \$9,600 for material and two-person, one- week labor estimate. Product is glued to existing drywall. It's Formica on some type of substrate and corner guards are curved. Member said it is hard authorizing what is mostly a design change at this time. Check in with maintenance on the condition of it now after a year of student use. This may have been part of the architect's concerns. Table for more information including current condition, less expensive solutions, and pictures of what the area looks like. Curvature and custom build add significantly to the cost. Tabled for more information.

CR308 - Furnish and Install KNOX Boxes = \$5,775. These six KNOX key boxes were requested by the fire department. These have already been installed.

MOTION by chair to approve CR308 Furnish and Install KNOX Boxes in the amount of \$5,775. Seconded by Rice. Unanimously approved 4-0-0.

CR330 Removal of Snow Guards = (\$-39,289) Consigli and PMA satisfied that credit is correct per Mr. Gulino and Mr. Seibel. OPM went back to drywaller because there originally wasn't a blocking credit. This was because of a need to clear the roof so solar can be put on. Mr. Thibault requested clarification that it isn't removing snow guards, but rather delete from the design snowguards at wings A, B, and C.

MOTION by chair to approve CR330 in the credit amount of \$39,289. Seconded by Rice. Unanimously approved 4-0-0.

CR333 - RFP_042R1_Owner_Requested_Blinds = \$1,028

MOTION by chair to approve CR333 - RFP_042R1_Owner_Requested_Blinds in the amount of \$1,028. Seconded by Rice, Unanimously approved 4-0-0.

CT109 - Field Modifications to Structural Steel Lintels = \$6,315

MOTION by chair to approve CT109 in the amount of \$6,315. Seconded by Richards. Unanimously approved 4-0-0.

CT111 - Temp Asphalt Paving = \$39,931

We owned temporary pavement, but Vinagro supplied more. Table discussion for now. Need to clarify who requested additional

areas and how.

AT067 Maintenance of Plantings Installed Out of Season = \$16,555.35

Change order 020 from Xquisite included additional watering, fertilizer and weed mitigation. This pricing also included eight trees that were delivered early. Consigli ordered eight contracted trees that were delivered in early June, but then was not ready for them. They have continued to maintain them for the summer. Request by member to break out cost of maintenance of the eight trees and why they were delivered in beginning of June.

Allowance of \$50K total, if AT067 approved \$16K used from there. Without a warranty, anything installed out of the planting season (before August 15) would be at the town's risk for replenishing or buying another. Mr. Seibel estimated about 20-25 trees in the north plaza. The Chair asked if the arrangement could be that SSBC has warranty so that any three trees that fail are Xquisite's problem, and anything over three is SSBC's problem?

Two items in here: one is for eight trees that they maintained as onsite but not able to be planted; the rest is for acceleration to install and maintain plantings in the north plaza so that when we turn the school over, they will be planted in the north plaza. The plan was always to plant out of season because contractual end date was always out of season per Mr. Gulino, so an allowance was set aside to ensure the plants would be covered by warranty if they did die.

They would like to start planting right away per Mr. Siebel.

MOTION by Chair to approve AT067 in the amount of \$16,555.35. Seconded by Rice. Unanimously approved 4-0-0.

The issue of plantings, although approved, is to be revisited before passing on to the full committee.

For an upcoming meeting, Mr. Siebel let the committee know that CT 112 sidewalk caulking through entire exterior sidewalks is a scope gap in the amount of \$36,076 needing review. This will be covered in more detail in an upcoming meeting.

MINUTES

MOTION by Mr. Rice to approve the minutes from the June 6, June 20, and July 11, 2023. Seconded by Mr. Gladstone. Approved 4-0-0 (Thibault abstains from 6/6 and 6/20).

Chair assumed unanimous consent to adjourn. Meeting adjourned at 6:18 PM.

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