

**AGENDA**  
**REGULAR MEETING**  
**WATERFORD SCHOOL BUILDING COMMITTEE**  
**WATERFORD, CONNECTICUT**

DATE: Tuesday, December 20, 2011  
PLACE: Conference Room B, Board of Education Offices  
TIME: 5:30 p.m.

**I. ESTABLISHMENT OF QUORUM AND CALL TO ORDER**

**II. RECOGNITION OF VISITORS/PUBLIC COMMENT**

**III. CORRESPONDENCE/INFORMATIONAL ITEMS**

1. FY Capital Projects Commitments dated November 23, 2011 from Rudie Beers, Director of Finance

**IV. SUPERINTENDENT'S REPORT**

**V. CONSENT AGENDA**

**WATERFORD HIGH SCHOOL CHANGE ORDERS:**

**Pool & Fieldhouse items (area currently under renovation)**

1. Demolition of CMU and removal of lockers in B107 per RFI#113R, SKA-54 and SKA-57, to expose existing steel in order to install a new steel brace to allow for the new doorway to be installed – Capasso T&M #10, 11, 13, & 20 in the total amount of \$6,434.00
2. Demolition of CMU and shift door A215B to the right, per RFI#66 SKA-24; this door was drawn with the incorrect swing on the demo drawings and was not called to be demo'd, JCJ directed that the door swing was to be changed to follow the approved door schedule, thus a portion of the wall had to be demo'd and another portion of CMU added to meet the desired design parameters – Capasso T&M #19 in the amount of \$1,334.00
3. Install 6" CMU and 8x8 Brick at the double doors and single door unit at the eastside of the Fieldhouse, in order to accommodate headers for the new doors – Capasso T&M #22 in the amount of \$2,696.00
4. Infill pier next to door A105A with 6" CMU and 8x8 Brick at the south entrance to the pool. Door A105B was changed to achieve windstorm rating for Door A105A, per RFI#65 SKA-22 – Capasso T&M #24 in the amount of \$2,933.00
5. Switch from 6" Sound Block in the Pool area to 8" Sound Block to match the existing RCS block, per RFI#99; 6" sound block was specified but no 6" sound block is manufactured with the required slots for vertical reinforcement, 8" block was available and matched the existing – Capasso Proposal #11 in the amount of \$1,669.00 (material upcharge and small amount of labor, assuming 1 fewer block an hour).
6. Removal of 8x8 Brick under the Area A Pool Canopy to allow for cleaning and repainting of existing beams and the installation of additional steel reinforcement – Capasso T&M #14 & 29 in the amount of \$1,640.00
7. Grind and repoint in Vestibule A212 and construct CMU column wrap in Foyer A210 which was not shown on the drawings – Capasso T&M #18 in the amount of \$1,404.00
8. Add two X4 type exit signs on each side of Corridors B102 and B103, because the designed signs are not visible – Ducci PCO #49 in the amount of \$2,051.00
9. Supply and install (5) Rolls Adagio 2000 semi-permanent Dance floor with accessories in the amount of \$9,563.88. Each roll is 5' 3" wide by 101'-8" long (approximately 530 s/ft). This product requires double-faced tape to secure it to the floor as well as tape on all the seams to hold it together. This product requires some installation, and is not simply a roll out /rolls up product.
10. Ducci Time and Material EWO # 81449 in the amount of \$1,539.00 for re-working the pool pumps, controls and raceways in the pool pump room. Work completed to date.
11. Ducci Time and Material EWO # 81446 in the amount of \$1,472.00 for adding (2) 20A Receptacles for Ice machines in the laundry room as requested by the owner. Work included running 600 LF of Electrical wiring in finished spaces for a dedicated circuit.
12. Ducci Time and Material EWO # 81451 in the amount of \$2,817.00 for re-circuiting the pool lighting in order to split into three circuit (four lights per circuit) due to overloaded (2) circuits as designed.
13. Ducci Time and Material EWO # 81452 in the amount of \$4,309.00 for eliminating the surface mounted control boxes for the Fieldhouse AV System, relocating the pool AV system and adding an

antenna for relocated wireless microphone system from the Fieldhouse AV system to the pool AV system as requested by the owner.

14. HHS HVAC T&M work dated 11/10/11 to install Duct Smoke Detectors in the existing duct of the Fieldhouse at (2) locations and repair seven existing fire dampers and one supply damper in the pool duct in the amount of \$1,758.19.

**New Building Addition Items:**

15. Add one door and frame for an additional partition in room H180 per JCJ Proposal Request #21. Delete one door and frame in room G189 for layout revisions in G189 and G186 per JCJ Proposal Request #23 – Secondino PCO #24 & #25 in the combined amount of \$861.69 – Capasso Proposal #5Rev & #9 in the amount of \$0.00, added block in PR#21 is offset by the deleted block in PR#25, grouting and adding a door frame offsets the delete block in PR#23.
16. Add CMU Chases in Rooms F323, C104, C113, F223, H162, H163, and E101 for plumbing, per RFI#212 & 212R – Capasso Proposal #12 in the amount of \$25,342.00, this cost is offset by the Capasso Credit for RFI#120 in the amount of (\$21,303.00), for a net total cost of \$4,039.00 (approximately 900 SF of CMU added).
17. Provide a 4” CMU chase wall to conceal the water and waste piping serving the S-1 (L) sink in room H265, per RFI#242 – Capasso Proposal #17 in the amount of \$3,859.00
18. HHS Proposal dated 9/23/11 in the amount of \$4,950.00, negotiated down to \$3,000.00, for additional MEP coordination process due to the cable tray being added to the project. IES Engineering has spent numerous hours thus far coordinating with the added tray after the HVAC and plumbing were all drafted in. The cable tray basically raised all systems up to allow access and some ceilings had to be lowered by 6”. There are probably added fittings and duct offsets due to this but HHS won't add anything for this unless it is major change that they can't guess at this moment.
19. Allied Restoration Proposal to furnish and install (550) EA Aluminum Alpine Ice Flags with Mill Finish # 95 in the amount of \$17,950.00.
20. Allied Restoration Proposal dated 12/8/2011 to install and additional row of snow guards approximately 17 ft from eave at the sloped roof on Areas F, G, & H, per RFI#336, in the amount of \$106,160.00
21. HHS Plumbing Proposal dated 11/10/11 in the amount of \$7,774.76 per RFI 138 add 140 deg HWR line from the kitchen area to the boiler room, not shown on plans.
22. HHS Plumbing Proposal dated 11/10/11 in the amount of \$4,766.43 per RFI 152 add (3) exterior wall hydrants around the addition.
23. RFI 303: Requesting final design of promethium boards in order to install rough-in boxes in the masonry walls. Time sensitive item. Final revision received on 12/6/2011 – Ducci PCO #52 to add empty box & 1 ¼” conduit at 56 locations and change the Smartboard conduit from 1” to 1 ¼” at 56 locations, in the amount of \$17,560.00.

**VI. WATERFORD HIGH SCHOOL**

Architect's Report Waterford High School: Jeter, Cook & Jepson

Construction Manager's Report Waterford High School: O&G

1. Discussion and possible action on proposal from Gagnon Electrical Contracting, to auger, set and install backfill concrete for four (4) Musco pre-cast light base foundations – Gagnon Electrical Contracting Quote dated 11/18/2011 in the amount of \$39,600.00. Quote Excludes Rock Drilling at \$6000.00/day + \$600 each way to Mob and Demob the Rock Driller.
2. Discussion and possible action on Cafeteria Table Options.
3. Discussion and possible action on change order request in the amount of \$1,722.00 per A Secondino Email dated 12/15/11 supply and install of additional (3) ADA locker doors and ADA locks in the pool locker rooms as requested by the local building official in order to meet ADA code requirement. The contract drawings showed one ADA door per locker room.

**VII. OLD BUSINESS**

1. Approval of Minutes: November 15, 2011.

**VIII. NEW BUSINESS**

**IX. BILL LIST—SEE ATTACHED**

**X. ADJOURNMENT**

**IX. Bill List December 20, 2011**

Project #152-	School	Stage	Vendor	Description	Invoice#	Amount
n/a	OSW	n/a	JWA	Bookcase	91189	\$1,439.00
n/a	OSW	n/a	Robert Lord	Furnishings	27404	\$1,575.90
n/a	GN	n/a	Spectrum Flooring	Flooring	00009	\$25,135.35
n/a	WHS	n/a	Allied Restoration	Roofing	00002	\$15,580.00
n/a	WHS	n/a	Allied Restoration	Roofing	00003	\$308,436.50
n/a	WHS	n/a	Advanced Perf Glass	Entrances & Storefronts	00003	\$97,408.25
n/a	WHS	n/a	Otis Elevator	Elevators	00003	\$855.00
n/a	WHS	n/a	O&G	CM services	00011	\$128,331.00
n/a	WHS	n/a	A Secondino & Son	General trades	00005	\$223,089.47
n/a	WHS	n/a	Conn Acoustics, Inc.	Drywall & Acoustical	00006	\$365,890.25
n/a	WHS	n/a	HHS Mechanical	Fire Protection, Plumbing	00009	\$416,171.17
n/a	WHS	n/a	Shepard Steel & Co.	Structural metal framing	00009	\$71,730.22
n/a	WHS	n/a	Ducci Electrical	Electrical	00007	\$214,892.96
n/a	WHS	n/a	Joe Capasso Mason	Masonry	00005	\$324,660.80
n/a	WHS	n/a	Manafort Brothers	Concrete	00006	\$168,556.27
n/a	WHS	n/a	Professional Painting	Painting	00005	\$24,130.00
n/a	WHS	n/a	M. Frank Higgins	Flooring	00005	\$18,484.15
n/a	WHS	n/a	CJ Fucci	Sitework	00010	\$402,990.00
n/a	WHS	n/a	A Royal Flush	Portable toilets	C-407288	\$249.00
n/a	WHS	n/a	A Royal Flush	Portable toilets	C-406404	\$2,085.45
n/a	WHS	n/a	A Royal Flush	Portable toilets	C-405970	\$286.00
n/a	WHS	n/a	Deedy Construction	Paving	Dec 6, 2011	\$8,200.00
n/a	WHS	n/a	William B. Meyer	Moving services	COM-1191-1/1	\$1,714.50
n/a	WHS	n/a	JCJ	Professional services	0000038	\$20,129.70
n/a	WHS	n/a	Cynthia M. Kaplan	Professional services	102011.91	\$1,240.00
n/a	WHS	n/a	Van Zelm	Professional Services	0036408	\$3,371.64
n/a	WHS	n/a	Van Zelm	Professional Services	0036348	\$3,371.64
n/a	WHS	n/a	Eagle Leasing	Storage	R1381684	\$75.00
n/a	WHS	n/a	Eagle Leasing	Storage	R1386687	\$140.00
n/a	WHS	n/a	Eagle Leasing	Storage	R1385598	\$150.00
n/a	WHS	n/a	CL&P	Utilities	51818835019	\$765.42
n/a	WHS	n/a	CL&P	Utilities	51818835019	\$893.79
n/a	WHS	n/a	Waterford Bd of Ed	Maint/cust reg & OT	Dec 15, 2011	\$438.23
n/a	WHS	n/a	Special Testing Labs	Testing	26063	\$9,916.25
n/a	WHS	n/a	Special Testing Labs	Testing	26038	\$13,049.36
n/a	WHS	n/a	Special Testing Labs	Testing	26087	\$9,130.75
n/a	WHS	n/a	Ct Comm Aquatics	Controller maint on pool	Nov 18, 2011	\$275.00
n/a	WHS	n/a	Ct Comm Aquatics	Reconnect water level cont	Nov 29, 2011	\$380.00
n/a	WHS	n/a	MD Stetson	Floor finish	405004	\$982.16
n/a	WHS	n/a	ITS	Fire alarm service	112912	\$356.00
n/a	WHS	n/a	Brock Enterprises	Pool supplies	0122484	\$222.15
n/a	WHS	n/a	Brock Enterprises	Pool supplies	0122341	\$529.60
n/a	WHS	n/a	Brock Enterprises	Replace Co2 system	0122342	\$10,532.00
n/a	WHS	n/a	Brock Enterprises	Pool supplies	0122335	\$28.02
n/a	WHS	n/a	Brock Enterprises	Pool supplies	0122596	\$577.71
n/a	WHS	n/a	Sign a Rama	Signage	1446	\$312.70
n/a	WHS	n/a	Thomas Testing	GMAX testing	3315	\$850.00