

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

DATE: Tuesday, September 18, 2012  
PLACE: Board of Education Offices, Conference Room B  
TIME: 5:30 p.m.

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

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

**III. CORRESPONDENCE/INFORMATIONAL ITEMS**

1. FY2012 Capital Projects Contractual Commitments dated 9/10/2012 from Rudie Beers, Director of Finance

**IV. SUPERINTENDENT'S REPORT**

**V. OLD BUSINESS**

1. Approval of Minutes: August 21, 2012 amended to include the Furniture Vendor Award Summary dated 9/10/12 included

**VI. NEW BUSINESS**

**VII. CONSENT AGENDA**

**WATERFORD HIGH SCHOOL CHANGE ORDERS:  
NEW BUILDING ADDITION ITEMS:**

1. Conn Acoustics Change Request #58, in the amount of \$606.78, for framing, insulating, dens glassing, and installing wrap shield at the blocked in Kiln Room louver opening, per RFI#691 to omit the kiln room louver per Owner request to eliminate the Kiln.
2. APG proposal dated 8/27/2012, in the amount of \$27,501.31, for the demo of the installed curtain wall E13 and the revisions to E13 and doors H166A & H166B. The original approved design was a code violation, the columns created a bottle neck at the egress.
3. HHS proposal T&M#6, in the amount of \$1,272.48, for the removal of the 4" piping for the Fire Department Connection from the Area H bathroom Chase wall to the Area H Mechanical Room, per RFI's #494 & 494A per Fire Marshall request.
4. HHS proposal for T&M work performed on 7/5/2012, in the amount of \$1,188.69, to reverse the primary and secondary roof drain piping to create proper drainage of the cafeteria roof, to create temporary drainage to avoid an E&S issue.
5. Ducci EWO-35 for T&M work performed on 6/29/2012, in the amount of \$565.00, for the removal of the electrical devices mounted on the Kiln Room (F214) walls, per RFI#577. Due to owner request to eliminate the Kiln.
6. Capasso T&M #37, in the amount of \$1,035.00, for cutting and demoing (3) duct openings that were relocated in rooms H173 and H197, per RFI#407A, performed on 4/23/12.
7. Professional Painting proposal dated 6/5/2012, in the amount of \$1,080.00, for additional painting in the attic access rooms due to the deleting of the hung ceiling to allow for proper ladder use, per RFI#587. Work completed.
8. Ducci PCO#98, in the amount of \$6,538.00, to install additional data drops in room G352 for a Smartboard and teachers station and new data drops in rooms A111, A112, and A117, per JCJ Proposal Request #54.
9. APG proposal dated 9/10/2012, in the amount of \$706.75, to provide brake metal closure pieces at the interior window jambs for the E8 windows in rooms G157 & G158.
10. HHS proposal dated 9/15/2011, in the credited amount of (\$157.11), for the Silver Recovery Unit (ST-1). The unit could not be purchased by the contractor. Owner to purchase, contractor to install, per RFI#236.

**FIELD ITEMS:**

1. RFI#471A & 471B regarding the issues with the Press Box Lift height and mounting.

Secondino has offered a credit for the lift in the amount of (\$10,879.80). Per the Supplier: The cancellation of the Press Box Lift for the Waterford High School Project is subject to 70% of the total contract amount. This would allow you to receive a credit amount of 30% of the total contract amount that would be \$10,879.80. The press Box lift is not required per code. The installation of a new footing and masonry block support will cost in excess of \$20,000.00.

2. Ducci PCO#100, in the amount of \$1,338.00, for an additional 50A 3P breaker and 100A 2P breaker for the Press Box that are required for proper installation, but were not shown on the contract drawings, per RFI#702.

#### **SITE ITEMS**

1. Fucci CO#63, in the amount of \$11,492.94, to excavate for and install the additional frost protection that is required at the existing footings that were unearthed in the installation of the new retaining wall to the east of the Fieldhouse for the new egress doors, per RFI#. This price includes the materials, labor, and rental of a mini excavator for work between the existing building and the new retaining wall.
2. Fucci CO#59, in the credited amount of (\$24,750.00), to delete the replacement of the chain link fence along the east side of the Access Road.
3. Ducci PCO#99, in the amount of \$14,299.00, to furnish and install (2) additional FF-1 site fixture at the entrance to the Waterford High School to replace the existing to remain fixtures that were not re-circuited, per RFI#535.
4. Per the revised response to RFI#469, (3) additional site lights will be added to the Miner Lane Access Road. The contract drawings do not provide any site lighting along the access road.
  - a. Fucci CO#54, in the amount of \$4,754.48, to excavate and furnish & install (3) new light pole bases.
  - b. Ducci PCO#67 (revised), in the amount of \$36,254.00 (reduced from \$47,514.00, will use gate conduit in base bid), for (3) additional CC-1 site lights.
  - c. Total Added Cost: \$41,008.48 (Fucci + Ducci)
5. Fucci CO#64, in the amount of \$6,042.06, for the installation of additional flush curbing to the south of the pool entrance at the handicapped parking area, per RFI#700.
6. Awaiting Fucci Quote for the additional parking to the south of the Tennis Courts as depicted in JCJ SK-16, per the request of the Waterford Police Department.

#### **AUDITORIUM & STAGE/LOBBY ITEMS**

1. Ducci PCO#97, in the amount of \$7,801.00, to furnish and install (2) new beam detectors and rewire the Auditorium fire curtain, per the response to RFI#680. This work could not be done with MC due to the Catwalk.
2. Professional Painting proposal for Brand Services T&M work performed from 8/14/2012 to 8/17/2012, in the amount of \$4,234.00, for fireproofing patching throughout the Area C & D renovation areas per the Fire Marshal's request.
3. RFI#707 for the removal and replacement of the hung gypsum ceiling in the Auditorium Mezzanine. The ceiling had to be removed to allow for proper installation of the new recessed lighting.
  - a. Conn Acoustics Change Request #56, in the amount of \$16,042.95, for the installation of a new hung gypsum board ceiling at the Auditorium Mezzanine.
  - b. Secondino/Deedy PCO#66, in the amount of \$22,540.10, for the demolition and removal of the existing hung gypsum ceiling, protection of the existing to remain seating, and clean up after the demo.
    - o \$18,480 for the removal and disposal of 1,624 SF of double hung gypsum.
    - o \$522.50 for dumpster rental.
    - o \$402.60 to protect the auditorium seats with poly sheeting.
    - o \$3,135.00 for the cleaning contractor to come in after the demo and cleanup the area.
  - c. Total added cost: \$35,045.45
4. HHS proposal dated 9/4/2012, in the credited amount of (\$1,535.95), for the deleted ductwork to room C120, per JCJ Proposal Request #48.
5. Shepard Steel proposal M7, in the amount of \$1,526.80, for the additional detailing and fabrication required for Stair #12 due to the existing column interfering with the stringer layout, per RFI#663.
6. Capasso Proposal #50, in the amount of \$8,351.00, to remove and replace the stained 8"x8" brick, on the western exterior of the Auditorium, with salvaged material, per RFI#386.
7. Ducci EWO-34 for T&M work performed on 6/18/2012, in the amount of \$338.00, for the removal of the devices on the knee wall in the Auditorium, they were not shown on the demo drawings.
8. HHS proposal dated 8/17/2012, in the amount of \$3,190.00, to clean all of the existing ductwork in the Auditorium.
9. HHS Proposal dated 8/20/2012, in the amount of \$4,438.27, to reroute the existing Area C storm drain from the Area C lobby into an existing storm drain in the Music Room, per RFI#659.

10. Conn Acoustics Change Requests #49 & 57, in the combined amount of \$1,182.30, to build an additional soffit along column line J.5, separating the Area D low lobby from the Area C high lobby, per RFI#611.
11. Capasso Proposals #47, 48, & 49, totaling in the amount of \$18,195.00, to rebuild all of the additionally demo'd walls. The walls were called out at existing to remain, but had to be demo's because they could not be safely left.
12. Ducci PCO#96, in the amount of \$24,563.00, to furnish and installed (11) GG1 and (11) GG2 fixtures on the Auditorium Catwalk, per JCJ Proposal Request #53.
13. RFI#600 to change the WW2 kalwall window in the B- Canopy to a decorative Fypon Louver to match the new building gables.
  - a. APG Proposal, in the credited amount of (\$1,888.70), to delete the kalwall system.
  - b. Need a price from Secondino for the Fypon Louver.
14. Professional Painting Proposals dated 8/31/2012, in the combined amount of \$18,450.00, to paint the new catwalk, ladder, cage, and platform, per JCJ PR#53.
  - a. \$9,930.00 to paint the new catwalk prior to new electrical work.
  - b. \$5,394.00 to repaint/touch-up the interior of the catwalk after the new electrical work is completed.
  - c. \$3,126.00 to paint the ladder and ladder cage in Room C123.
15. APG proposal dated 9/12/2012, in the amount of \$3,081.60, to provide brake metal column covers over the exposed steel columns at the new main entrance to the Fieldhouse building, per RFI#660.

**POOL & FIELDHOUSE ITEMS**

1. Secondino Proposal dated 9/11/2012, in the amount of \$5,940.00, to furnish and install phenolic privacy partitions in the Fieldhouse locker rooms, per RFI#475.

**MUSIC ROOM & AUX GYM ITEMS**

1. HHS proposal T&M #8, in the amount of \$1,744.88, to install temporary upright sprinkler heads in the Auxiliary Gym Corridor, per the request of the Fire Marshall.
2. HHS proposal dated 8/20/2012, in the amount of \$1,657.27, additional demo performed on the domestic water and gas piping in the abated science classrooms in the existing building, performed on T&M.

**VIII. WATERFORD HIGH SCHOOL**

1. Architect's Report Waterford High School: JCJ Architecture
2. Construction Manager's Report Waterford High School: O&G
3. Pending Items:
  - Practice field layout - ongoing
  - Musco lighting - ongoing
  - Footballs field concession stand - pending
  - Auditorium catwalk- sketches forthcoming
  - WHS sign(s) on building - ongoing
  - Diving board and pool scoreboard – investigating
  - Tennis Court Lighting
  - Remove White Pines (Rope Ferry Road) to add visibility
  - Baseball area parking
  - Removal of White Pines by the Tennis Court

**IX. BILL LIST—SEE ATTACHED**

**X. ADJOURNMENT**

**IX. Bill List September 18, 2012**

Project #152-	School	Stage	Vendor	Description	Invoice#	Amount
n/a	WHS	n/a	O&G	CM services	00020	\$108,894.0
n/a	WHS	n/a	Advanced Performance	Entrances & Storefronts	00011	\$36,118.33
n/a	WHS	n/a	Conn Acoustics, Inc.	Drywall & Acoustical	00015	\$148,318.70
n/a	WHS	n/a	HHS Mechanical	Fire Protection, Plumbing	00018	\$334,302.26
n/a	WHS	n/a	Shepard Steel & Co.	Structural metal framing	00017	\$56,320.75
n/a	WHS	n/a	Ducci Electrical	Electrical	00016	\$378,185.27
n/a	WHS	n/a	Joe Capasso Mason	Masonry	00014	\$18,134.54
n/a	WHS	n/a	CJ Fucci	Sitework	00017	\$307,130.55
n/a	WHS	n/a	Professional Painting	Painting	00012	\$21,409.20
n/a	WHS	n/a	A. Secondino	General Trades	00013	\$380,475.11
n/a	WHS	n/a	A. Secondino	Casework	00006	\$125,960.50
n/a	WHS	n/a	M. Frank Higgins	Flooring	00011	\$82,507.50
n/a	WHS	n/a	Singer	Kitchen Equipment	00004	\$22,800.00
n/a	WHS	n/a	Allied Restoration	Roofing	00010	\$51,846.47
n/a	WHS	n/a	Manafort Brothers	Concrete	00011	\$380.00
n/a	WHS	n/a	Otis Elevator	Elevator	00005	\$19,218.30
n/a	WHS	n/a	JCJ	Professional services	0000047	\$35,628.97
n/a	WHS	n/a	CL&P	Utilities	51060116092	\$445.46
n/a	WHS	n/a	Yankee Gas	Utilities	57242906097	\$128.93
n/a	WHS	n/a	Eagle Leasing	Storage	R1450177	\$375.00
n/a	WHS	n/a	Eagle Leasing	Storage	R1455160	\$140.00
n/a	WHS	n/a	Eagle Leasing	Storage	R1454310	\$300.00
n/a	WHS	n/a	VHB	Professional Services	0151931	\$2,500.05
n/a	WHS	n/a	A Royal Flush	Portable toilets	433690	\$249.00
n/a	WHS	n/a	A Royal Flush	Portable toilets	432419	\$1,430.00
n/a	WHS	n/a	A Royal Flush	Portable toilets	431978	\$715.00
n/a	WHS	n/a	CorBuilt	Professional Services	825194	\$840.00
n/a	WHS	n/a	Cynthia M. Kaplan	Professional Services	072012.123	\$560.00
n/a	WHS	n/a	Sign A Rama	Signage	15849	\$90.00
n/a	WHS	n/a	Sign A Rama	Signage	15886	\$509.75
n/a	WHS	n/a	William B. Meyer, Inc.	Movers	COM-540-2/4	\$5,337.00
n/a	WHS	n/a	Special Testing	Testing	26469	\$4,556.50
n/a	WHS	n/a	CL&P	Utilities	51235106002	\$2,026.05