

Callahan School Building Committee

AGENDA of the Regular Meeting of the Callahan School Building Committee of the Town of Burrillville to be held Friday, August 25, 2006. The meeting will start at 5:30 pm with a Walkthrough Tour of the W.L. Callahan Elementary School, 75 Callahan School Street, Harrisville, R.I. and then will Reconvene at 7 P.M. at the same location.

MEMBERS PRESENT:

- | | |
|---|--|
| <input type="checkbox"/> David Brunetti, Chairman | <input type="checkbox"/> Mark Brizard, Vice Chairman |
| <input type="checkbox"/> Andre Auclair | <input type="checkbox"/> Michael Coutu |
| <input type="checkbox"/> Roger Robert | <input type="checkbox"/> Barry Lowe |

MEMBERS ABSENT:

STAFF/CONSULTANTS PRESENT:

- | | |
|---|--|
| <input type="checkbox"/> David Brissette, Callahan School Principal | <input type="checkbox"/> John Mainville, Town Finance Director |
| <input type="checkbox"/> Nancy Binns, Town Council Liason | <input type="checkbox"/> Raymond Garvey, Robinson Green Beretta |
| <input type="checkbox"/> Mary Karmozyn, School Committee Liason | <input type="checkbox"/> Steven Welford, School Superintendent |
| <input type="checkbox"/> Dawn Bailey, Clerk of the Committee | <input type="checkbox"/> C. Russell Jennings, Clerk of the Works |

GENERAL CONTRACTOR REPRESENTATIVES PRESENT:

- ☐ Kevin Thibodeau, A.F. Lusi Construction, Inc.

OTHERS PRESENT:

CALL TO ORDER AT 5:30 PM

WALKTHROUGH TOUR OF W.L. CALLAHAN ELEMENTARY SCHOOL

RECONVENE AT 7 PM FOR REGULAR MEETING

APPROVAL OF MINUTES

August 15, 2006 Meeting Minutes

APPROVAL OF INVOICES/BILLS/CORRESPONDENCE

1. Dawn Bailey – Invoice #13
2. Russell Jennings – Invoice #502-11
3. Invoice from RGB Corp. for A.F. Lusi Construction, Inc. Payment #6
4. Invoices from RGB Corporation - #5462-20 for \$11,350.04 and #5462-23
5. Invoice from Mobile Storage
6. Invoice from Williams Scotsman, Inc.

CITIZEN COMMENT*

STANDING AGENDA ITEMS:

1. Overview, discussion, and action relative to minutes from weekly construction meetings.
2. Summary, discussion, and action relative to:
 - a. construction activities conducted since the previous meeting and
 - b. findings and assessments resulting from the Walkthrough Tour of Callahan School conducted this evening.

3. Detailed overview, discussion, and action relative to planned construction activities and associated impacts for the next 30 days.

UNFINISHED BUSINESS:

1. Update, discussion, and action relative to:
 - a. Alternative CORs for reconstruction of 1973 building overlook wall in Hallway No. 213 (COR 16R for \$3,162 and COR 16A for \$4,657).
 - b. Proposals and/or COR for gutters and downspouts.
 - c. COR for CCTV, general security, and surveillance system.
 - d. Proposals and/or COR for replacement of the soffit vent screen for the 1973 building.
 - e. Playground equipment – receipt, storage, and installation.

NEW BUSINESS:

1. Discussion and action relative to:
 - a. CORs - General Overview
 - b. COR for replacement of current smoke detectors prior to occupancy.
 - c. COR for new transformer and associated work.
 - d. COR for toilet room ceiling repair/replacement options.
 - e. COR for wire mold in Media Center and floor boxes in Computer Technology Room.
 - f. COR #22 – Modify the plumbing piping: deduct of \$298
 - g. COR #28 – RA-008 – Clarification at side of front canopy: \$2,228
 - h. COR # 40 – Provide 8" CMU fill in existing window opening scheduled to receive new Roof Access Door: \$680
 - i. COR #47 – Enlargement of the Tel/Data Closet: \$466
 - j. COR #52 – Modify plumbing scope to include a mop sink on the 3rd floor of the "36" bldg: \$4,426
 - k. COR #53 – Change to urinal and lavatory carriers, etc. for toilet rooms 106 and 136: \$1,700
 - l. COR #54 – Install doors and frames: \$482
 - m. COR #55 – Expand scope of painting to include exposed walls in "73" bldg corridors, conference room 121, and Hallway 213: \$3,882
 - n. COR #56 – Renovation of the dishwashing area – ceiling, painting, etc.: \$3,254
 - o. COR #57 – Change sink to larger model: \$2,559
 - p. COR #60 – Remove and dispose molding in lobby area on 2nd floor: \$282
 - q. COR #61 – Extra work by Pasquazzi: \$462
 - r. COR #62 – Install new ceiling in 1973 bldg toilet rooms: \$3,859
 - s. COR #64 – Structural lumber for media room: \$1,335
 - t. COR #65 – Cut floor in dining room to match: \$10,517
 - u. COR #66 – Remove plaster ceiling in the old Storage Room: \$3,154
 - v. COR #68 – Remove plywood on second floor in S102, 113, and 114; and on the 3rd l 231 & 212: \$874
 - w. COR #71 – Remove and dispose plaster ceiling in the teacher's work room: \$2,395
 - x. COR #72 – Remove and dispose the acoustical ceiling in Resource Room B003: \$193
 - y. COR #73 – Remove concrete slab from under paved area: \$874
 - z. COR #74 – Remove on-site boulder over 1 yd³: \$3,640
 - aa. COR #75 – Demolition for roof hatch door in room 211 through wall hatch: \$1,515
 - bb. COR #76 – Patching of floor on 2nd floor in resource room: \$19,466
 - cc. COR #77 – Remove and replace ceramic tile floor in areas 126 and 129: \$4,796
 - dd. COR #80 – Close in windows in the new media center with metal stud and brick: \$5,866
 - ee. COR #81 – Teacher's lounge/bathrooms: \$890
 - ff. COR #82 – 365 yd³ of unsuitable materials: \$18,046
 - gg. COR #85 – Concrete sidewalk added at rear of gymnasium (10'): \$4,621
 - hh. COR #86 – Remove Romex wiring and replace with MC cable: \$15,477
 - ii. COR for temporary sink in Nurse's Room
 - jj. Pascoag Electric Energy Star Rebate program.
 - kk. Callahan School Bond Sale
 - ll. Homeland Security Funds.

mm. Floor tile for Music Room.

nn. Furniture/cabinetry for principal, administrative, and guidance offices.

oo. Window treatment for the 1973 building.

pp. Project dedication plaque.

2. Update, discussion, and action relative to longer term construction schedule.

GENERAL DISCUSSION

ADJOURN

* Each member of the public is welcome to provide the Committee with their comments relative to the Callahan School Renovation and Addition Project. The total time allotment for the sum of all comments made by each person is to be limited to a maximum of 2 minutes.