

TOWN OF HEBRON
HES DRINKING WATER REMEDIATION BUILDING COMMITTEE
June 1, 2020 – Special Meeting
Video Conference

RECEIVED

2020 JUN 10 AM 10:26
Carl D. Thompson
HEBRON TOWN CLERK

Members Present: M. Leichter, R. Steiner, D. Foster, H. Petit (6:16 p.m.)

Member Absent: W. Warwick

Guests: K. O'Leary, Dr. T. Baird, R. Haley, M. Larkin, M. Fitzgerald

The special meeting was called to order at 6:10 p.m.

Discuss Change Order for Sealing of Firewall Penetrations: M. Leichter stated that if the additional work is done within the project, the cost is significantly higher because prevailing wage. M. Leichter questioned if this work can be done at the same time during the summer. R. Haley stated he thought it could be done concurrently with the project. M. Fitzgerald strongly encouraged the Town to make this part of the project.

R. Steiner stated that he was hoping that Brand Services would come back with a lower figure. They actually came in higher. R. Steiner noted that he has a problem with authorizing over \$100,000 of extra work without knowing if this is a vetted figure.

D. Foster stated that he would be leaning on the architect to give the Committee a recommendation on what to do with this. They could research this and tell the Committee what they are thinking is a fair path to follow.

R. Steiner moved and D. Foster seconded a motion to adjourn the special meeting at 6:34 p.m. The motion passed unanimously.

Tricia Schiavi
Board Clerk

TOWN OF HEBRON
HES DRINKING WATER REMEDIATION BUILDING COMMITTEE
June 1, 2020 – Regular Meeting
Video Conference

Members Present: M. Leichter, R. Steiner, D. Foster, H. Petit

Member Absent: W. Warwick

Guests: K. O’Leary, Dr. T. Baird, R. Haley, M. Larkin, M. Fitzgerald, W. Durocher, J. Collins

The meeting was called to order at 6:34 p.m.

Approval of Minutes:

Special Meeting & Regular Meeting – May 18, 2020: This item was tabled until the next meeting.

Previous Meeting SP& A Notes: The Committee was fine with these notes.

Consider and Possibly Act on Change Order for Additional Sealing of Firewall Penetrations from Previous Activities: R. Haley suggested that Brand could be given a unit price and have them track time and materials. M. Leichter stated that the Town could spend the \$18,800 and have the contractors come through and give a lump sum price. R. Steiner indicated that R. Blais needs to be a part of any walk-throughs so that he can actually see what needs to be done.

D. Foster moved and R. Steiner seconded a motion to request Silver Petrucelli to obtain a proposal from Nutmeg Companies to have Brand Services go through and evaluate the openings in the hallways and return a fixed price cost along with unit costs. The motion passed with H. Petit abstaining.

Reimbursement Update: K. O’Leary reported that DAS has confirmed reimbursement for 14 invoices in the amount of \$387,937.96. K. O’Leary noted that there are 8 invoices outstanding.

Water Tank Testing: W. Durocher stated that the atmospheric tank has been drained and cleaned. Fuss & O’Neill did the test on the water inside the tank. W. Durocher noted that there is still the pressurized tank left to be done.

Clerk Report: M. Fitzgerald reported that he has reviewed the change orders that have been presented.

Silver Petrucelli –

Project Status: R. Haley stated that there is not much to report in terms of program. They have been working through the change order work order requests. R. Haley reported that they have cleared up all the RFI’s. R. Haley noted that they need to get color selections and cabinets for the teacher’s

lounge chosen. R. Haley indicated that he will be dropping off the selections for W. Durocher to choose from.

Fuss and O'Neill are prepared for the abatement operations and this should take about 2 weeks.

Submittals: R. Haley reported that they submitted 3 proposal requests to Nutmeg Companies.

Change Order #1 and #2 Additional Testing Points Required by DPH: This is for additional sampling at a cost of \$1,140.

Approval of Change Orders:

PCO#2 – Credit for Deleting Mixing Valve Enclosures: D. Foster moved and R. Steiner seconded a motion to approve CO #1 in the amount of \$3,272 which would include PCO #1-4. The motion passed unanimously.

Payment Requisitions:

MMFC – Inv. #4: D. Foster moved and R. Steiner seconded a motion to approve Inv. #4 in the amount of \$1,420. The motion passed unanimously.

D. Foster moved and R. Steiner seconded a motion to adjourn the meeting at 7:42 p.m. The motion passed unanimously.

Tricia Schiavi
Board Clerk