

**Trumbull High School Building Committee**  
**MINUTES**  
**March 14, 2012**

Called to Order: Chairman, James Nugent called the meeting to order at 7:08 p.m.

Present: Ms. Bivona (arrived at 7:13 p.m.), Mr. Chmielewski, Ms. Flynn, Mr. Jenkins, Mr. Lemay (arrived 7:30 p.m.), Mr. McCabe, Mr. Meisner Mr. Nugent, Mr. Preusch, Mr. Ronnow and Ms. Timpanelli.

Absent: Mr. Doyle.

Also Present: Mr. Al Barbarotta of AFB Construction Management, Mr. John Barbarotta of AFB Construction Management, Mr. Greg Smolley of JCJ, Mr. Joseph Vetro of O&G and Mr. Brian Holmes of O&G.

Approval of Minutes:

The Building committee amended the 02-22-12 meeting minutes under the heading Roof Insulation to correct the spelling of warranted in the fifth line and the last line to read as: That the they were seeking a financial solution from all the parties involved, the state will not pay twice but will pay for the upgrade of the batt insulation issue.

Moved by Mr. Meisner, seconded by Mr. Ronnow to approve the minutes as amended 8-0-1 (Abstention: Timpanelli)

Owner's Rep Update:

HVAC- Mr. A. Barbarotta reported that they are looking into all options for the air conditioning and will bring those options to the committee. The intent is to tap into the old system and the new to provide B-House and the Media Center with a/c. Mr. Vetro stated that he had brought Mr. Zaino in for his recommendation, the anticipated cost would be approximately \$40,000 for B-House. The Media Center will not be an issue, they will be taking that area June 1<sup>st</sup>. Mr. A. Barbarotta attended the meeting with the teachers regarding the a/c issue and has explained the situation to them, a decision has not been made yet. Mr. Vetro explained in detail the pumps and the construction aspect of this issue. There is a significant amount of work that needs to be done before the construction starts, they will need four months for that area, gutting the area will take 2-3 weeks. DTC will be looking at the area as well. Mr. Vetro stated that he has two proposals. Mr. Barbarotta added that DTC would be the third proposal. Mr. Vetro stated that they will take the boiler May 1<sup>st</sup>. If this is not done in June they would have to do it in September or October. Mr. Smolley indicated that the a/c issue is an environmental issue it could be presented to the State for possible reimbursement.

THS as a Shelter - The new generator is bigger than the existing, the whole building is air conditioned. FEMA requirements are different for a shelter, if the building needed to meet those requirements the building would need to be rebuilt. Mr. Smolley stated that typically a shelter needs heat to prevent freezing, some areas are fully heated not all, the kitchen should run and typically the a/c in not run. One gym would be for individuals and/or families with pets and the other would be individuals and/or families without pets or run one building with another school. They will need someone to communicate what needs to be hooked up to the generator. In response to the Chair, Mr. Smolley explained that most buildings in CT could not operate as a shelter under the FEMA structure, the High School has everything it had before but better, they would need more feed back with regard to what would need to operate in the kitchen.

Mr. J. Barbarotta reported that there had been meetings with the Chief of Police, the Health Director and the Deputy Director of Emergency Management; they are planning the high school as

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a POD, (Point of Distribution) in the event of a catastrophic event. They are considering every possible scenario. Technically the Town's shelter is the Senior Center, which has a maximum capacity of 60 people. The worst case scenario to date they have had 15-20 people sheltered there. The high school could be POD if no power is lost if power is lost it is not a POD. Mr. Smolley stated that it may be possible but explained that it is a level of discussion that has not been had to date.

Mr. A. Barbarotta distributed copies of the Town Council Education Committee meeting minutes to the Building Committee.

Construction Manager Update:

Mr. Brian Holmes reviewed the Cost Summary Data Report. There are approximately \$4.5 million in contingencies and \$4.5 million in additional scope revisions. There is a lot of variability to the scope revisions. The paving, landscape and concession stand costs are still to be determined. The replacement of the duct insulation will be a known number soon.

Ms. Bivona explained that last year there had been a meeting with Julie Norris of JCJ and a preliminary list of file drawer cabinets had been made. There was a miscommunication, the additional file cabinets needed did not make it into the bid specs. Ms. Bivona went back to the teachers to see what was needed and whether they could work with a 2 drawer file cabinet in lieu of the 3 drawer file cabinets. Many could. This will be addressed in Mr. Holmes' budget report for the next meeting.

The Building Committee reviewed the Additional Scope Revisions list (see attached) line by line. The Committee agreed to remove Items #1, #2, #10 and #30. #9 will be \$50,000 or less not the \$130,000 listed. #19 will be approximately \$15,000 not \$63,000, (They will be happy with one trophy case at the main gym entry). #25 may be closer to \$10,000 they will have a price for the next meeting. #29 will be approximately \$1,500.

The committee discussed the duct insulation, the new will be based on labor and materials, they will have firmer numbers at the next meeting.

The bid opening for the paving and concession stand and insulation is scheduled for March 23, 2012.

Mr. John Barbarotta reviewed several items requested or brought to his attention as follows:

- Mr. J. Barbarotta explained that he had met with Dr. Tremaglio regarding a adult ed. room which would occupy up to 50 people, and is asking if the old boiler room could have a folding partition added to accommodate that. Mr. Barbarotta stated that a price could be brought to the committee. The committee discussed the partition and it was decided that more information is needed on this item. Mr. J. Barbarotta stated that he will ask Dr. Tremaglio to come to the committee meeting.
- Science Rooms - The rooms need to be locked differently than they are now, a qty. of 12 locks. This item would probably not be reimbursable.
- A request for pads on the bleacher railings, these are needed when the bleachers are closed.
- White-boards - They are 10-20 short. An exact count will be necessary.

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Construction Manager Report: Mr. Vetro reviewed the Monthly Progress Report Cost/Schedule Impact Items as follows:

Currently the work around the media Center is on hold pending DTC's design of the HVAC system for this area. As a result the overall schedule is being pushed into September.

They are expecting the design completion by the end of this week, the material is available, they will reuse what they have, ultimately they will have answers on Monday.

Moved by Mr. Jenkins, seconded by Mr. Ronnow to approve the AFB Construction Application number 44 in the amount of \$30,900 dated through February 29, 2012. VOTE: Motion CARRIED 10-0-1 (Abstention Flynn)

Moved by Mr. Jenkins, seconded by Mr. Ronnow to approve the Frank Zaino Invoice # 5 in the amount of \$6,573 dated through March 2, 2012. VOTE: Motion CARRIED 10-1-1 (Abstention Flynn)

Moved by Mr. Jenkins, seconded by Mr. Ronnow to approve the HP Invoice # 50480234 in the amount of \$14,621.86 date due 12/31/12, 2012. VOTE: Motion CARRIED 10-0-1 (Abstention Flynn)

Moved by Mr. Jenkins, seconded by Mr. Ronnow to approve the JCJ Invoice # 13 dated through February 29, 2012 & Invoice #41 dated through February 29, 2012 in the amount of \$3,578.99 and \$73,191.09 for a total amount of \$73,395.33. Included is the extra work for the toilet rooms and media center. VOTE: Motion CARRIED 10-0-1 (Abstention Flynn).

Moved by Mr. Jenkins, seconded by Mr. Ronnow to approve the O&G Industries Application # 34 number in the amount of \$275,989 dated through February 29, 2012. VOTE: Motion CARRIED 10-0-1 (Abstention Flynn).

Moved by Mr. Jenkins, seconded by Mr. Ronnow to approve the RNB Invoice # 50242-1 dated 11-8-2011 in the amount of \$140,647.50. Represents smart boards (smart boards are paid for as installed), projectors and cable. VOTE: Motion CARRIED 10-0-1 (Abstention Flynn).

Moved by Mr. Jenkins, seconded by Mr. Ronnow to approve the Ockers Invoice # 1085 in the amount of \$650.00 dated 01/09/2012. Represents cables to shelf for security cameras. VOTE: Motion CARRIED 10-0-1 (Abstention Flynn).

By unanimous consent the THSBC agreed the next scheduled meeting to be on Wednesday, February 8 2012 at 7:00 p.m. at the Helen Plumb Building.

There being no further business to discuss and upon motion made by Ms. Bivona, seconded by Ms. Flynn the THSBC adjourned by unanimous consent at 9:17 p.m.

Respectfully submitted,

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Margaret D. Mastroni, Clerk