

PRSD Building Committee

Meeting date & place: 6:30 pm, August 10th, 2021 In-Person Meeting at Pentucket HS Cafe

Building Committee Members Present: Wayne Adams, Jonathan Seymour, Wendy Reed, Greg Labrecque, Bill O'Neil, Emily Dwyer, Justin Bartholomew, Kim Jackson, Ashley Davis, Dena Trotta, Bob Danforth

Owner's Project Manager: Laurie Soave, Suzanne Sarles

Designer: Brad Dore, Maria Fernandez-Donovan

Construction Manager: Jon Rich, Kirk Balcom

Minutes

The committee members present, except for Emily Dwyer who abstained, approved the 7.20.21 minutes.

New Business

- A. Project Update** - Jon Rich began the update by reviewing events that contributed to the fires on Friday and Sunday, August 6th and 8th. He reviewed the overall project safety and events leading to the Friday fire. These included user error and failure of judgement. The fire damaged about 400sqf of roof space and they will end up replacing more than that area to ensure good seams all around. Workers on site put out the fire before the FD arrived. Sunday's fire was different. Roofers worked on the drama studio roof on extra time Saturday, everything looked fine at the end of the day, and then smoke was seen on Sunday afternoon. Job site was closed on Monday as the FD investigation continued. Investigation continued into Tuesday and included interviews with the entire Stanley roofing crew. The result repairs from these fires will not incur any additional costs to the project or the taxpayers. WTR will also mitigate any schedule impacts. The areas damaged will be repaired with full quality, uncompromised materials. Jon reviewed the WTR safety and fire prevention plan including the NFPA 241 Construction Fire Safety Plan which is reviewed and approved by the WNFDF prior to the start of the project. There is a site specific safety plan, a hot work program, no smoking policy, daily pre-task planning and mandatory safety orientations. Next steps include a safety stand down (completed this morning) ongoing investigation (including WTR hiring a 3rd party investigator for the Sunday incident), motion activated cameras and end of day project sweeps to focus on fire safety. There was a discussion about project delays, water damage from water sprayed to put out the fire, scarcity of materials needed for repairs, and mold potential as a result of the water used to put out the fire. Jon Rich answered each question and reiterated that both areas will be repaired fully with uncompromised materials and elaborated on the potential for delays in materials. If there is a delay in materials they will temporarily repair the roof to make it waterproof and when materials arrive the area will be repaired with the permanent materials. There was another question about fixing the two items that contributed to the Friday fire (judgement and hot permit

process - paperwork process). Jon Rich responded that both have been reviewed and emphasized with workers. There was a final question about project delays and the need for ongoing weekend work and a concern about proper supervision and proper approach and attitude toward the work by those working on the weekends. Jon Rich responded that this is a good question, emphasized that there are supervisors on the site and that they would be sure everyone is doing their job the correct way. The rest of the project update focused on work completed since the last meeting and included photos of MS area windows, concrete pours, roofing, interior of the MS and plumbing. To date 45% building is complete and 32% of the entire project is complete.

B. PCO Review- Steve Theran reviewed the PCO's for consideration. The first item was Coordination of top of wall details PR 14. Design \$7,467, next was 115A Firewall Doors RFI 368 PR 86 Design \$6,519, then 123 Wall Framing coordination PR 91 Design \$5,836, 146 Door Frame change Opening #2026 Design \$2,715, 60B Add Gym Wall Pads and update devices. Design \$6,822, 83 Security and Hardware RFI 248 PR 60 Design \$16,875, 106 Area B Level 1 Ceiling coordination PR 75 Design \$3,276, 107 Delete Gym wall hydrant PR 77 Design (credit of \$6,910), 124 TV monitor and goggle cabinet power – PR 71 Owner \$1,496 **SUB TOTAL \$44,096.**

These PCOs will be incorporated into Owner Change Order (OCO) No. 07 in the amount of \$44,096 and would be funded by the \$5.2M Construction Contingency. **Motion to approve PCOs 53, 60B, 83, 106, 107, 115A, 123, 124 and 146 in the combined amount of \$44,096. The committee members present unanimously approved the motion to approve these PCO's.

Adjournment - The meeting adjourned at approximately 7:55pm.