

PRSD Building Committee

Meeting date & place: 6:30 pm, September 21, 2021 In-Person Meeting at Pentucket HS Cafe

Building Committee Members Present: Wayne Adams, Jonathan Seymour, Wendy Reed, Emily Dwyer, Justin Bartholomew, Kim Jackson, Dena Trotta, Bob Danforth, Stephanie Seeley, Angus Jennings, Carol McLeod

Owner's Project Manager: Laurie Soave, Steve Theran

Designer: Maria Fernandez-Donovan

Construction Manager: Dan Blumberg, Kyle Leone

Minutes

The committee members present, except for Angus Jennings, Stephanie Seeley and Carol McLeod who abstained, approved the 8.10.21 minutes.

New Business

- A. Project Update** - Maria began with a schedule review, then Laurie reviewed progress showing photos of exterior (brick, curtain wall, windows, metal panel, and solar screening) and interior (painting, tile, epoxy flooring, ceiling grids, brick facade) finishes, duct installation at the auditorium, sprinklers, data wiring, etc. Kyle Leone added further detail on the completion schedule for envelope and roof as well as interior rough and interior finishes milestones.
- B. PCO Review**- Steve Theran reviewed the PCO's for consideration. The first item from construction contingency was Plumbing equipment \$26,767 / Radiator Piping \$11,334 / Theatre Update +\$3,520 / AV Update (no cost) / Auditorium Balcony Revision \$8,991 / EPO in science rooms \$25,708 / CMU Shaft conflict \$7,515 / Blast Wall coping \$2,370 / Furring \$6,027 / Framing Cleveny Corridor \$12,243 / Trimax Detailing & Engineering for PCO's 49 & 56 \$2,760 / Phones at tutoring rooms \$4,394 / channels for operable partitions \$25,541 / wood casework stain \$24,500 for a **SUB TOTAL of \$154,630**. There were a few questions about potential for unforeseen or potential issues that could incur contingency costs. Steve and Brad both spoke to this question saying that we are in good relative shape, however this will be included as a more detailed item for the next committee meeting.

Motion to approve PCOs 68,71, 74, 86,100,102,116,133,147,148,149,153,169,177 in the combined amount of \$154,630. The motion was unanimously approved by the members present.

Construction Management contingency items included relocation of cleanouts from auditorium \$4,716 / Gym duct routing \$4,617 for a total of \$9,333.

Motion to approve PCOs 117 and 178 in the combined amount of \$9,333. The motion was unanimously approved by the members present.

Adjournment - The meeting adjourned at approximately 7:20pm.