

East Providence School Department
East Providence Building Committee

October 11, 2021

The East Providence Building Committee met for a meeting on Monday, October 11, 2021 at 6:30 pm at East Providence High School. In attendance were Joel Monteiro, Co-Chair, Nate Cahoon, Co-Chair, Kathryn Crowley, Sandra Forand, Gene Oakland, Craig Enos, Anthony Feola, Bob Weygand, Manuel Vinhateiro, John McNamme, Steven Amoroso and Toby Gibbons. Also present were Sam Bradner, Erik Andrutis and Charles Tsonos. Nicholas Shattuck and Ben Russell were absent.

1) Call to Order

Mr. Monteiro called the meeting to order at 6:39 p.m.

2) OPM Update Report

Mr. Bradner gave his monthly update report on the construction project. A temporary Certificate of Occupancy was issued on September 1, 2021 and expires on November 1st. He discussed the commissioning update with mechanical, electrical, plumbing and fire protection. FF&E and technology items still out with some in transit from out of the country. The project is 85.7% complete based on work in place. M/WBE participation is still at 13%. There have been 15 sub-contractors, 45 workers with 362 man hours per day on this project. Owner contingency balance is 54.8%, construction contingency balance is 66.3%, owner allowances remaining at 65.3% and COVID allowance breakout remaining at 66.2%.

3) Motion by Superintendent Crowley, seconded by Gene Oakland and carried by unanimous consent to accept the Owner's Project Manager's Report.

4) Approval of Invoices

Ai3 Basic Services - \$29,484.68
Ai3 Extra Services - \$11,900.00
Gilbane - \$3,557,040.70
Peregrine Group, LLC - \$59,000.00
Stephen Turner, Inc. - \$22,294.20
Thielsch Engineering - \$5,202.50
Construction Invoices Total - \$3,684,922.08
Furniture, Fixtures & Equipment Total - \$1,924,323.93

Motion by Mr. Vinhateiro, seconded by Mr. Feola and carried by unanimous consent to approve the September 2021 construction invoices as submitted. Mr. Oakland voted present on the Gilbane invoice.

Motion by Mr. Vinhateiro, seconded by Mr. Amoroso and carried by unanimous consent to approve the September 2021 FF&E invoices as submitted. The WB Mason invoice is just for items that have been delivered.

The invoices will be presented to the School Committee for approval on October 12, 2021.

Mr. Vinhateiro congratulated Craig Enos for his awarding of Business Manager of the Year.

5) Approval of Minutes

Motion by Superintendent Crowley, seconded by Mr. Gibbons and carried by unanimous consent to approve the minutes of September 13, 2021 as submitted.

6) Next Meeting Date

The next meeting will be held on Monday, November 8, 2021 at 6:30 pm.

7) Adjournment

Motion by Superintendent Crowley seconded by Mr. Gibbons and carried by unanimous consent to adjourn the meeting at 7:14 p.m. Mr. Monteiro thanked everyone for the work that continues to be done. The opening of the time capsule will be done at the first School Committee meeting being held at the high school.

Respectfully submitted,

Sharon Corsi
Executive Administrative Assistant

Joel Monteiro, Co-Chair
Building Committee

Nathan Cahoon, Co-Chair
Building Committee