

TOWN BUILDING COMMITTEE
REGULAR MEETING MINUTES
FEBRUARY 18, 2021
VIA ZOOM

Present: Raymond O'Connor, Chairman
Eugene Carini
Tim Hagen
Dean Fiscus
Jerry Fortier
Thomas Como
Abe Fisher

Also Present: Marianna Stevens, Finance Director of the Board of Education
Michael Finklestein, Chief of Police
Jeffrey Newton, Superintendent of Schools
William Cornelius, Clerk of the Works
Anna Johnson, Finance Director
Steve June, Architect
Brian Cleveland, Architect
Paul Dagle, Ex-officio
John J. Way, Fire Marshal
Marc Salerno
Christopher Lund, Director of Facilities
Bruce Parks, resident
Chris de Carlos, resident

FILED

Feb 23, 20 21 AT 8:16 AM/PM.
Bruce Parks ATC
EAST LYME TOWN CLERK

CALL TO ORDER. Chairman O'Connor called the Town Building Committee Regular Meeting of February 18, 2021 to order at 6 p.m.

PLEDGE OF ALLEGIANCE. The Pledge of Allegiance was observed.

1. APPROVAL OF MINUTES

January 21, 2021. Mr. O'Connor asked for additions, deletions or corrections to the January 21, 2021 Regular Meeting Minutes.

The following correction was noted: On page two the under Public Safety, Architect Report the second sentence to be revised as follows: "The Mechanical Engineer looked at the redesign for the Fire Marshal to move to the second floor."

MOTION (1): Mr. Carini moved to approve the January 21, 2021 Town Building Committee Regular Meeting Minutes, as amended. Seconded by Mr. Fisher. (6-0)
Unanimous.

- 2. PUBLIC COMMENTS.** Bruce Parks, of 29 High Street, Niantic, Connecticut stated he is a concerned taxpayer who is interested in knowing about the Public Safety Building. He has been involved in construction. He was a Facility Manager of a large chemical company.

3. **CORRESPONDENCE.** There was no correspondence received.

4. **OLD BUSINESS.** There was no discussion of old business.

5. **NEW BUSINESS**

a. **Public Safety Building**

Change Orders. Mr. Lund reported the new LBH boiler will be completed during spring break. Seventy-five percent of the PA system at Lillie B. Haynes has been corrected. The remaining door locks at Niantic Center School, Lillie B. Haynes and Flanders Elementary schools were installed. The heating system is working much better after reprogramming it.

Mr. O'Connor asked if the paving work will be done in the spring? Mr. Lund agreed. Mr. O'Connor asked when the Lillie B. Haynes gym floor will be done. Mr. Lund replied the last two weeks in June. He will be going out to bid in a few weeks. Mr. O'Connor asked when will the roof duct work insulation be repaired at Flanders School. Mr. Lund replied when the weather is warmer. Mr. O'Connor stated he has not received a bill from Dicin Electric for work at Lillie B. Haynes. Mr. Lund stated we are waiting for the weather to warm up for a final test. You will then get a final invoice.

Mr. de Carlos and Tom Como arrived.

Change Orders. There was no discussion on change orders.

Bill Payments. The following bills were received:

1. Invoice #706659 from Park Roway, Inc. for locks at all three schools in the amount of \$14,223.
2. Invoice #848823 from Red Thread in the amount of \$2,503.64.
3. Invoice #848656 from Red Thread for Flanders Elementary School in the amount of \$375.

MOTION (2): Mr. Fisher moved to pay the above bills. Seconded by Mr. Hogan. (7-0) Unanimous.

Project Closeout. Mr. O'Connor felt it is necessary to complete a few more items before the project can be closed out.

Public Safety Building.

Architect Report. Mr. June reported he is at the site bi-weekly. Last Thursday was the sixth time he was at the site. He spends four to six hours per visit on this project. He has had 19 submittals and expects 63 more to come in. The Mechanical Engineer has been at the site. He speaks to Mr. Noble two to four times per day. He has also been in contact with Mr. Cornelius. We are 21% into the project and all is going well.

Noble Report. Mr. Noble was not in attendance at this time.

Clerk of the Works. Mr. Cornelius reported all week we had two electricians, two HVAC mechanics and a plumber. The block work has been in progress on the elevator. We have not completed the second floor. Last week we poured the back section. We are beginning to work on the block work. The sheetrock is ready. We have approval to hang the sheetrock on all the walls. The project is 21% complete on the payout. The project is 33%-40% complete. Noble will be complete by May 31. Because of delays we will complete the project by June 30 and have a 15-day period for the communication work which will begin in July.

Change Orders.

PC5 Mr. June reported we have Change Order #5 for adding the sallyport vent pipe and three drains. We had to remove one of the drains and venting. This was hidden work. Additional piping and venting in the amount of \$1,726.20. The plumbing engineer approved it.

Noble Construction 172 drawing shows the piping. Mr. June stated we plan to remove all the piping. One of the drain lines is connected to the vent. We are adding a new vent line under the slab. He showed the drawing. Mr. O'Connor asked does that include the floor repairs? Mr. June replied it is part of the contract. This is for piping. Mr. Cornelius asked does it have to be done? Mr. June stated it would correct the situation. If not done the floor drains would not drain properly.

MOTION (3): Mr. Como moved to approve PCO-5 to add a vent pipe and drains to the Sally Port as presented. Seconded by Mr. Fortier. (7-0) Unanimous.

Mr. Como stated if we look at where we were last month \$187,000 remained in contingency. We are now at \$112,000. He asked committee members to keep that in mind as we are approving change orders. Mr. June felt a lot of these items are hidden items. Mr. Como felt we have to look at work that needs to be done to be sure we will have enough funds for them.

Mr. Cornelius informed the Committee we will make sure we have enough for that. In some cases, we are applying credits. In other cases, we haven't authorized them yet. We have \$500,000 for the communication package and it is at \$465,000 with \$35,000 left in contingency. We are at 40% of the project. We are only at 21% of payment for the project. We are trying not to add anything. Mr. Cornelius stated his salary was allocated at \$50,000 over forty weeks. He will make less than \$40,000 for the full term. There will be a savings of \$10,000. For the water we had \$40,375 in the budget, and we have purchase orders for less than \$25,000.

Mr. Noble was present by telephone.

PCO#6 was replaced by PCO#16.

PCO#7R is \$8,408.41 to alter the duct work in the record storage room. We had to add additional duct work. The cost was \$3,080 for material and \$3,097 for labor.

Mr. June referred the Committee to page 5 which showed the duct work. Mr. Dean asked is the issue in leaving it as a 7' ceiling. Mr. Cleveland felt the ceiling was quite low. It does not meet code. Our proposed solution is to take the new duct out to move it along the back wall of the record storage room. It places it in the back, and not where people are walking. It has to be changed. Mr. Cleveland felt putting a big concrete elevator in the way has caused the duct work to need to be done. The new piece of duct was eliminated because of the elevator and it caused the need. This was cost effective.

MOTION (4): Mr. Fisher moved to approve PCO #7R to alter the duct work in the storage room in the amount of \$8,408.41. Seconded by Mr. Fiscus. (7-0) Unanimous.

Mr. Parks asked if any calculations have been done by the HVAC Engineer by adding all of these elbows. Mr. June informed him they have been designed by our mechanical engineer.

PCO#8 Mr. Cleveland reported this was existing under the slab conduit. The existing conduit was hidden where we are putting a wall to the Detention Center. This is to pull the existing lines out and reinstall. The Electrical Engineer has reviewed it and is fine with the price. This work has to be done and was approved by Mr. O'Connor. Mr. Cornelius felt it was too close to the slab. Mr. Noble added the conduit is buried by 3". Mr. Cornelius felt we had to move it laterally and vertically. Mr. O'Connor informed the Committee in order to expedite the schedule he is authorized to approve change orders up to \$10,000.

MOTION (5): Mr. Fiscus moved to approve PCO#8 in the amount of \$6,954.05 Seconded by Mr. Fortier. (7-0) Unanimous.

PCO#9 was approved at a previous meeting in January.

PCO#10 to substitute standard VCT for the specified premium VCT. Mr. Cleveland stated our interior designer was fine with this change. Mr. O'Connor submitted it for approval in the amount of \$5200. The standard VCT is durable and was used in the School Project.

MOTION (6): Mr. Carini moved to approve PCO10 for a credit of \$5,200 to substitute VCT standard for premium. Seconded by Mr. Fiscus. (7-0) Unanimous.

PC#11 for relocating piping lines in the amount of \$5,239.05 to allow installation of steel beams for new roof top unit. They need to be relocated at the existing gas lines and storm pipes are in the way. This includes the rental of a lift and altering the pipes for the roof drain and gas line. Mr. Noble stated when doing a walk through on the project these are major lines that have to be permanently relocated to put in the beams. When you do a walk through you are not generally required to pick up every conflict in the building. Certainly, the Architect didn't notice it either. Mr. Cleveland stated their engineers are fine with it. Mr. Noble added there is no way in the bidding process you can. If we noticed it, we would have brought it up and asked the question. Nobody noticed it. Mr. Cleveland added we had nine bidders and nobody asked about it. For us to encounter something such as this in the 14th week of work is not a major deal. We can get around items like this regularly. We keep moving forward making sure everybody gets paid for what they do. Everybody has been doing a great job. We will encounter things like this.

Mr. Cleveland reported the heater supplied by the gas line needs to be removed for its not working well. Mr. Noble will get a price to repair it or replace it. He was supposed to recommend two smaller heaters. The north side drains from the roof have to be done immediately in order for them to have the steel work done. Mr. Noble felt it would be a conflict even after the steel is replaced. Mr. Cornelius suggested that it be re-routed. Mr. Noble felt it needs to be permanently removed from that location and brought to a new location. Mr. Noble stated the drain lines need to be lower. Mr. Noble stated we do not want to do welding near a gas line. For safety it needs to be removed. Mr. Cornelius asked can we replace two heaters with one larger heater? Mr. Noble replied the only thing at that end of the building is a gas heater. If one heater is being replaced the other would have to be replaced. Whether there is a savings by replacing the existing heaters is unknown at this point. They are probably toward the end of their life.

**MOTION (7): Mr. Fisher moved to approve PCO11 in the amount of \$5,239.05
Seconded by Mr. Como. In Favor: O'Connor, Fiscus, Carini, Fisher
Como. In Opposition: Fortier. (6-1) Motion carried.**

PCO-12 Mr. Cleveland reported we are fine with the pricing for PCO-12. We researched the code and whether or not the lights in the event of a power failure can be eliminated in the public restrooms. If it is greater than 300 square feet SPA says they are not needed. Mr. Cornelius stated we are talking about a generator. Mr. Way felt it might be the Building Official that brought this up. Mr. Cornelius stated he was talking to John and Gerry LePine regarding the lights with a battery back-up. Mr. June agreed to speak to Steve Way. We do have a code section. Mr. Noble stated with the generator we are not supposed to need it at all. Mr. Cleveland stated there is a five second delay when the power returns. Mr. Cleveland felt most Fire Marshals feel that the lights are required to be emergency powered. Mr. Way asked do we have a chance of mechanical failure. Even with a generator we have bathrooms and it could leave people in the dark. Mr. Cleveland felt this was up to the owner. John Way suggested reaching out to Steve Way. Mr. O'Connor suggested speaking to the Building Official. This matter was tabled until more information is available.

We need pricing to see if it is worth replacing the existing lighting fixtures with LED lights. Mr. Cleveland added for the first floor. The Electrical Engineer was fine with it. We had covered five 4' LED strips on where they were to be installed. Mr. Noble felt there were two on top of the elevator. The cost is \$85 for each. Mr. Cornelius stated originally when we did a count, we met 2 ½ weeks ago. John and Gerry LePine were considering 85-90 light fixtures would be replaced on the first floor. John did another count and came up with 110. How many new ones are on the second floor? Gerry LaPine counted 141 fixtures, 123 on the first floor at a cost of \$14,298 and 18 for the second floor IT and Auxiliary rooms at a cost of \$2,056. Mr. O'Connor stated he only counted 85 lights on the first floor. We have 123. Mr. Noble stated he is pricing fixtures that were not to be changed and only re-lamped. Mr. Cleveland stated also the ones that are hollow were to be re-lamped. Mr. O'Connor thought the hollow ones were new lights? Mr. Noble stated the new fixtures will be more powerful than the old fixtures. They possibly could be reduced. Mr. Cleveland agreed with that. The new LED fixtures need wider spacing. Mr. O'Connor felt more clarification was needed. Mr. June stated we had people that reviewed this. Mr. Noble added when the final count is done an adjustment could be made at that time. The cost is \$103 per fixture. He was asked does

that include labor? Mr. Dagle noted this was a \$10,000 difference. Mr. O'Connor understood 141 included both floors. Mr. Cleveland stated it was not the complete floor. Mr. Noble reported we were instructed to take only new areas. Mr. Cornelius felt 80% of the fixtures were in this number. He asked can we authorize 80% of the work in this request or should we wait and obtain a revised amount? Because of the higher output I was under the impression 85 for the first floor and 15 for the second floor. Mr. Cleveland referred to the electrical drawings. The electrical contractor has this plan and identified each of the lights and what type of fixture. That is what contributed to the count that we were given by Noble. Mr. Cleveland stated there are several new locations in the new IT room. We were reusing fixtures on this floor and the rest were to remain. Mr. Como asked should we go back and make sure we have the right lighting? Should we have another assessment? Mr. Noble stated with the unit pricing the numbers would self-correct. It would be nice to have direction on this. The price would self-correct. Mr. Cleveland asked who is deciding where these fixtures can go? Mr. O'Connor stated we made the calculations on where the new fixtures would go. Mr. Cleveland replied we did. Mr. O'Connor asked if this was based on LED fixtures? Mr. Cleveland replied it is. He suggested that 100 fixtures be authorized. Mr. Noble stated we are now getting new ceilings throughout the lower level and we need to know what lighting fixtures can be done. Mr. O'Connor felt we would need to have a change order from the Architect. He asked for a proposal to recalculate all new fixtures. Mr. Fiscus asked are we sure we need to put in new lights? Mr. Noble replied you would also get new savings. Mr. Cornelius added it would cost \$7500 for the first floor. Mr. Noble informed the Committee because all the ceilings are out, we need to put the wiring in the ceiling. Mr. O'Connor suggested having a special meeting to approve a change order if necessary. Mr. Noble added we don't know the led time. Mr. Cleveland stated we certainly would be looking to match the specified LED fixtures. He asked are we to do the second floor? Mr. O'Connor replied only focus on the first floor. Mr. Noble stated the earlier this is resolved the better. Mr. Cornelius asked how long would it take to rework the drawings? He was informed it wouldn't take long. Mr. Cornelius asked what is the cost? Mr. Cleveland replied maybe \$1,000. Mr. O'Connor stated we want all new light fixtures on the first floor to match what is specified. Nothing is to be done to the second floor. If some are adequate, they can remain. Mr. Noble added there are old ceilings on the second floor. Mr. Dagle stated the First Selectman does not want to add lights on the second floor unless this Committee has money remaining in its budget. Mr. O'Connor stated there will be nothing for lighting on the second floor. Mr. O'Connor felt after going to LED lighting at a cost of \$15,000 we may be able to get \$7500 from Eversource for efficiency lighting on the first floor. We won't know that until the end of the project.

MOTION (8): Mr. Fortier moved to authorize Silver & Petrucelli to redesign lighting for the first floor for an estimated \$1000.00. Seconded by Mr. Fisher. (7-0) Unanimous.

PCO14 Replace Romex cable with conduit and wire. Mr. Cleveland reported all walls that needed to be removed were removed. This is for exposed REMEX firing and labor for a cost of \$4,308.06. There are no issues. The engineer was fine with it. Mr. O'Connor asked is it just one run? Mr. Cleveland felt it could be a one run. Mr. Cornelius added it is all over the building and is a safety issue. Mr. Noble stated it was discovered on the exterior walls. We know it's buried in the walls. Mr. O'Connor asked why would this happen in a commercial

building? Mr. Cleveland did not know why. Mr. Noble stated we have uncovered most of them.

MOTION (9): Mr. Fiscus moved to approve PCO14 in the amount of \$4,308.06. Seconded by Mr. Carini. (7-0) Unanimous.

PCO15 This is for the Fire Marshal's move. Mr. Cleveland informed the Committee there is a drawing that the Deputy Fire Marshal sent including a list of proposed changes to the sketches we provided. We need to revise our drawings of the Fire Marshal's Office. Two items were a plumbing fixture and AC duct work. Mr. O'Connor suggested reviewing this with the Fire Marshal. Mr. Cleveland stated this was for power data and furniture layout. Mr. O'Connor asked if this was for a door in the storage room? Mr. Cleveland stated we are creating an opening without the door. Mr. O'Connor felt this needs to be reviewed by the Fire Marshal and the Building Official. The toilet fixture would be eliminated from the scope. Mr. Cleveland felt the cost of the plumbing fixture would be approximately \$2,000. Mr. O'Connor suggested eliminating it. Mr. Cleveland stated the following are on the list:

1. We have an electric stick and labor
2. A door on the first floor
3. To add an electric stick on the first floor
4. A savings of \$3729 for a preassembled cabinet
5. Four Fire Marshal's doors. Room 226 (2) doors and 228 and 229 on the second floor

Mr. Cleveland proposed they have a new lock set to match the building key so that there is one key for the entire building. Mr. Cleveland suggested adding a new hollow metal frame with no door. The cost is \$2,132. Mr. Noble stated this is the door leading into the main part of the second floor. It is 12' long. Mr. Cleveland stated the cost will be \$1,060 to paint the existing walls and up the stairs to the Fire Marshal's Office. Mr. O'Connor asked will you be eliminating a door? Mr. Way felt the door doesn't need to lock. Mr. Cleveland stated the door will stay, even though it is not being used. Mr. O'Connor felt this needs to be reviewed with the Fire Marshal. To paint the walls and frames it will cost \$2300. Signage will cost \$600 as well as ADA requirements on the office doors. Mr. Cleveland stated this will cost \$9,525.65 and includes credits. There is also another \$17,000 for mechanical improvements and limited electrical improvements. Mr. Cleveland stated we are not providing a door opening to 228 to 226. It is being used for storage. HVAC, I do see a new box. Mr. Cleveland stated based on our engineers, the proposed HVAC VAV box new space for a reasonable level. The box would heat up to satisfy the temperature in the space. On this trunk two one feeds to the left of the Fire Marshal and the one to the right is vacant. Mr. O'Connor asked where is the thermostat within that space? Mr. Cleveland stated the roof top unit has heater and air conditioning. HVAC controls the box in order to satisfy the heating demand because this is a corner of the building. Based on our review we received the PCO this evening. It looks like \$10,000 for mechanical and \$2500 for electrical in order to install this HVAC box. Mr. O'Connor stated the people who were there before didn't have a heated VAV box. Mr. Cleveland stated they did add temporary electrical heaters. Mr. Cleveland stated we have complete southern exposure. Mr. O'Connor stated they are moving in in June. Mr. Cleveland stated this one item is at your discretion. Mr. O'Connor felt \$26,000 is a lot of money. Mr. Cleveland stated he would like to see this Committee accept \$9,525 without the plumbing, HVAC and electrical. Mr. O'Connor felt electrical outlet and data drop

design was needed. Mr. Way stated we need to feed the computers. Mr. Cleveland asked that they accept \$9,525 minus the lock drops. Mr. O'Connor stated we need drawings before we can proceed and it needs to be approved by the Fire Marshal and the Building Official.

Chief Finklestein asked is there any changes to the entrance downstairs? We do not have the same requirements for any alternate on the outside of the building. Mr. Noble reported we will be paving new walks. Mr. Cleveland stated the sidewalk to the entrance of the Fire Marshal's Office does not need to be Handicapped accessible. Chief Finklestein asked do we have a cost reduction. He felt it should be negative. Mr. Cleveland stated it will be included in the revised sketch. It's a move from one door to the other. We are going from a normal lock set to a means of egress from your space. Chief Finklestein stated it will be \$900 for room signs, which seems high. Mr. Noble added we can call it an allowance. The signs are double sided.

Mr. Cleveland stated we want to make sure of what to do with the VAV box plumbing received. Chief Finklestein stated this move has become critical to the Office of the Police Department. We had the reorganization of Emergency Management. We have worked with the Fire Marshal to move to the second floor. When we talked about the future of the second floor the Fire Marshal agreed to move to the second floor. We need this to happen. We need to move quickly on this. Mr. Way stated he is moving from 1600 square feet to 800 square feet. Chief Finklestein stated this is necessary because of staffing and administrative changes. Mr. O'Connor stated that is why I wanted to be sure of what is wanted before we receive an estimate from the contractor. This matter is on hold until the sketches are revised and reviewed with the Building Official and Fire Marshal.

PCO16 Mr. Noble estimates the cost to be \$1,087.10 for frost proof spicket piping for the interior walls. This is to supply and move the spicket to a new wall further east. We received this afternoon the engineers estimate to be seven hours to connect to pipe the entry wall. Mr. Cornelius stated this is less than 5'. Mr. O'Connor stated he has 10% overhead for paperwork. Mr. O'Connor felt it will need to be reviewed again. Mr. Noble added we are beginning to close up walls.

MOTION (10): Mr. Fortier moved to approve PCO16 in the amount of \$1,087.10 for spicket piping of the interior walls. Seconded by Mr. Fiscus. (7-0) Unanimous.

Mr. O'Connor reported Town water will be running to the building. A proposal was received from Norm Wood not to exceed \$25,000.

Mr. Cornelius reported Mr. Sheer estimates \$2,000 per day for Mr. Wood and his machines. We allowed up to five days for the equal amount for materials. Mr. O'Connor stated we had \$40,000 in the budget.

MOTION (11): Mr. Carini moved to issue a Purchase Order to Norman Woods for an amount not to exceed \$25,000 to run Town water to the Public Safety Building. Seconded by Mr. Fisher. (7-0) Unanimous.

A Purchase Order is needed to the East Lyme Water Department for a meter and to tie in assessment to Town water.

MOTION (12): Mr. Fisher moved to issue a Purchase Order for the East Lyme Water Department for a meter and tie in assessment for the Public Safety Building in the amount of \$3,800. Seconded by Mr. Fortier. (7-0) Unanimous.

Mr. Cornelius reported we have a ¼" supply main in and need to replace it with a 2" supply main. We have 75 pounds per square inch. Mr. Cleveland expressed concern with too much pressure. Mr. O'Connor stated it is coming off a house domestic system. Mr. Fortier felt this would be funded with the \$40,000 line item. Mr. O'Connor stated this would bring it up to \$29,000. Mr. Cornelius and Mr. Sheer felt it would cost below \$29,000.

There was a request from Chief Finklestein to purchase a DWI testing machine that was not in this budget. Chief Finklestein stated a couple of months ago we discussed how to reconcile in early January what has been received from the Architect and what was owner and Noble's responsibilities. The Vision Committee's amount was provided by the Architect. They looked at the owner's responsibility for a fingerprinting machine and drunk driver's appliance and we have a fingerprinting machine. He felt we need to look at the budget. We have to get funds to pay for this. We have an eight-week lead time to order it. The \$35,000 is not needed for communication. Chief Finklestein estimates for the Records Room had a large filing system. Chief Finklestein felt it could be funded by the \$30,000 furniture budget as the filing system which is not needed. Chief Finklestein stated there are a couple of rooms for the Sargent and Detective recordkeeping system. Mr. O'Connor felt this would help the contingency.

A Purchase Order for Connecticut Alcotest System in the amount of \$9,077 to be charged to the furniture line item in the budget.

MOTION (13): Mr. Fisher moved to prepare a Purchase Order for Connecticut Alcotest System in the amount of \$9,077 to be charged to the furniture line item in the budget. Seconded by Mr. Fiscus. (7-0) Unanimous.

Chief Finklestein reported the outside signage and appliance remain expenditures. Mr. O'Connor stated we have had discussion about coordinating lighting and the conduit. Chief Finklestein stated the meeting was postponed until tomorrow. We will look at using the same trenching from the road and the lamp post. Mr. Sheer will

be taking care of the trenching. Regarding the kitchen range the Building Official felt we will need a commercial range. Chief Finklestein stated it is only for employees. Mr. Way added cooking can be a grease problem. Chief Finklestein stated this is not commercial. Mr. Way felt we would want to pipe into the existing insulation system. Mr. Cleveland understood the Police Department was supplying all appliances. Light appliances only require a plug in. Chief Finklestein felt we can reuse what we currently have. Mr. Cleveland stated we have an independent 6" vent running from the stove and going up. He didn't see anything else connected to it. Mr. O'Connor stated there is a fan on the roof. Mr. Cleveland added the only duct connecting is a 6" range hood duct. Chief Finklestein felt if it is determined we need a commercial range this would be a huge cost factor. Mr. Cleveland estimates the cost to be \$85,000. Mr. Cornelius asked does the exhaust fan for the kitchen go through the wall? Mr. Cleveland replied it does. Mr. Cornelius stated there is a duct for the bathroom fans.

6. PAYMENT OF BILLS.

1. Application No. 3, dated February 28, 2021 from Noble Construction in the amount of \$225,466.35. This application has been approved by the Architect.
2. Invoice No. 21-330, dated February 1, 2021 from Silver & Petrucelli in the amount of \$7,404.80.
3. Three bills from the testing lab IMTL, dated January 6, 2021 4941-A for rebar in the amount of \$360; for testing lab IMTL, dated January 26, 2021 4941-B for soil bearing clarification in the amount of \$1966.25 and invoice 4941-C, dated February 11, 2021 for three soil inspections in the amount of \$645.

**MOTION (14): Mr. Fortier moved to pay the above bills as presented.
Seconded by Mr. Carini. (7-0) Unanimous.**

7. ITEMS FOR FUTURE AGENDAS

Next meeting March 18, 2021.

8. ADJOURNMENT

MOTION (15):

Mr. Carini moved to adjourn the February 18, 2021 Regular Meeting of the Town Building Committee at 8:30 p.m. Seconded by Mr. Fortier. (7-0). Unanimous.

Respectfully submitted,

Frances Gheri, Recording Secretary