

# BETHEL HIGH SCHOOL BUILDING COMMITTEE

CLIFFORD J. HURGIN MUNICIPAL CENTER

1 SCHOOL STREET, BETHEL, CT. 06801

MEETING ROOM "A"

MARCH 12, 2009

7:00 P.M.

**RECEIVED**

MAR 13 2009

TOWN OF BETHEL  
TOWN CLERK

## MINUTES

**PRESENT:** Chairman, William Slifkin, Members: Robert Tripi, David Norvig, John Rondano and James Lacey.

Absent: Judy Novachek, Toni Hernandez

**ALSO PRESENT:** Lawrence Rosati and John Moore representing Morganti Group, Board of Education member, Larry Craybas.

**CALL TO ORDER:** Chairman, William Slifkin called the meeting to order at 7:00 PM.

**APPROVAL OF MINUTES:** William Slifkin made a motion to amend the meeting minutes dated February 26, 2009 to reflect the correct amount of Allstate Fire & Sprinkler invoice/Application #21 reported as \$46,366.00, it should have read \$46,300.66. Motion seconded by Robert Tripi. Vote, all in favor, motion unanimously approved. Motion to accept the meeting minutes of February 26, 2009 as amended made by Robert Tripi. Motion seconded by David Norvig. Vote, all in favor, motion unanimously approved.

**PUBLIC COMMENT:** None

**PROJECT UPDATE:** John Moore and Lawrence Rosati updated the committee on the project. Questions presented by the Town's Building Inspector Gary Boughton were discussed. This is to include the building's Fire Alarm system not properly programmed to accommodate the new building. This is the responsibility of C & H Electric. Mr. Boughton also questioned the handicap ramp and why it is not asphalt. Chairman Slifkin stated that the ramp is processed stone and was approved by the State. He further questioned the faculty bathroom in the lower "D" area. Only a grab bar on one side, this question will be forwarded to the architect. Mr. Boughton wanted to know about the pneumatic lines, they have been removed. Revised drawings are on the "SK" not on the full blown drawing...this was also questioned.

C & H Electric has stairwell work to be done. There are 30 items on the punch list belonging to them.

Lawrence Rosati suggested a sit down meeting with Robert Burke, Gary Boughton, Tom Galliford, Morganti and the Building Committee to resolve the Building Inspector's questions.

John Moore stated he would have an updated punch list Friday morning, the 13<sup>th</sup>. There is an issue with H.I. Stone and spauld concrete and heaving. This has been turned over to Mike Sorano from Friar Associates, the architect.

Robert Tripi made a motion to approve the following invoices:

<b>CONTRACTOR</b>	<b>INVOICE #</b>	<b>DATE</b>	<b>AMOUNT</b>
Electrical Wholesalers	Q30729	2/27/09	\$1,095.00
Electrical Wholesalers	Q30717	2/26/09	\$63.81
CL&P	-	2/12/2009	\$2,602.24
TransClean	0113608-IN	2/17/2009	\$775.00
CAAM, LLC	90344	3/11/2009	\$7,882.00
CAAM, LLC	90348	3/12/2009	\$9550.00

Motion seconded by James Lacey. Vote, all in favor, motion unanimously approved.

Robert Tripi made a motion to approve the following Contractor Change Orders:

<b>CONTRACTOR</b>	<b>#</b>	<b>AMOUNT</b>
Accoustics Inc.	32	\$8,533.17
MJ DALY	23	\$24, 445.95

David Norvig seconded the motion. Vote, all in favor, motion unanimously approved.

Robert Tripi made a motion to approve Owner Change Order #19

<b>#</b>	<b>AMOUNT</b>
264	\$1,627.06
375	\$11,765.42
404	\$10,860.00
405	\$20,520.75
418	\$5,981.00
425	\$7,394.00
426	\$6,777.00
427	\$11,970.06
428	\$5,176.24
430	\$370.00
431	\$2,686.00

Motion seconded by David Norvig, Vote, all in favor, motion unanimously approved.

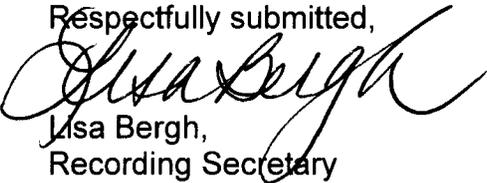
Chairman Slifkin mentioned that the next regularly scheduled meeting on March 26, 2009 falls on the same date as the Public Hearing for the town budget. For this reason this meeting will be cancelled.

The next meeting of the Bethel High School Building Committee will be a special meeting to be held on Wednesday April 8 in meeting room "A".

Motion to adjourn made by William Slifkin, seconded by David Norvig. Vote, all in favor, motion unanimously approved.

Meeting adjourned at 7:35 PM

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Lisa Bergh", written in a cursive style. The signature is positioned to the right of the typed name and title.

Lisa Bergh,  
Recording Secretary

## Open Punch List Items by Ball In Court

Job No: 26NE06

Date: 3/12/2009

Project No:

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BIC	Punch List	Item No.	Status	Opened	Required	Location	Description
<b>Acoustics, Inc.</b>							
Peter D'Agostino							
	3/3/2009	00003	NEW	3/3/2009	3/10/2009	R.O.T.C.	Tape soffit in corner of room
	3/3/2009	00004	NEW	3/3/2009	3/10/2009	Area D custodian closet #4	install ceiling tile
	3/3/2009	00006	NEW	3/3/2009	3/10/2009	Rm 106	Install ceiling tile
	3/3/2009	00009	NEW	3/3/2009	3/10/2009	Rm 102	Tape soffit at unit ventilator
	3/3/2009	00017	NEW	3/3/2009	3/10/2009	Rm 104	Tape around unit ventilator
	3/3/2009	00019	NEW	3/3/2009	3/10/2009	Rm 104	tape around unit ventilator
	3/3/2009	00023	NEW	3/3/2009	3/10/2009	Rm 225	complete ceiling tile
	3/3/2009	00025	NEW	3/3/2009	3/10/2009	Rm 226	complete ceiling tile
	3/3/2009	00043	NEW	3/3/2009	3/10/2009	Closet across from Guidance	patch around light fixture in closet across from guidance area near auditorium
	3/3/2009	00044	NEW	3/3/2009	3/10/2009	Auditorium	patch soffit ceiling at side entrance to Auditorium
	3/3/2009	00050	NEW	3/3/2009	3/10/2009	Rm 222	complete ceiling tile
	3/3/2009	00053	NEW	3/4/2009	3/11/2009	Rm 221	close ceilings
	3/3/2009	00054	NEW	3/4/2009	3/11/2009	Rm 220	close ceilings
	3/3/2009	00056	NEW	3/4/2009	3/11/2009	Rm 219	close ceiling
	3/3/2009	00062	NEW	3/4/2009	3/11/2009	Storage 212	complete ceiling tile
	3/3/2009	00063	NEW	3/4/2009	3/11/2009	Rm 211	complete ceiling tile
	3/3/2009	00065	NEW	3/4/2009	3/11/2009	Rm 210	complete ceiling tile
	3/3/2009	00066	NEW	3/4/2009	3/11/2009	Data Rm 172	install ceiling tile
	3/3/2009	00068	NEW	3/4/2009	3/11/2009	Practice Rm C - New Addition	complete ceiling
	3/3/2009	00080	NEW	3/4/2009	3/11/2009	Girls Room - New Addition	complete ceiling tile
	3/3/2009	00094	NEW	3/4/2009	3/11/2009	Boys Locker room	remove clips under grid that were used for string line
	3/3/2009	00097	NEW	3/4/2009	3/11/2009	Boys Locker-Data Room	install ceiling tile
	3/3/2009	00100	NEW	3/4/2009	3/11/2009	Boys locker Room	install corner piece in grid
	3/3/2009	00102	NEW	3/4/2009	3/11/2009	Area D - Lower level teachers Bathr	install ceiling tile in girls bathroom
	3/3/2009	00103	NEW	3/4/2009	3/11/2009	Area D - Boys Bathroom-teachers	install ceiling tile
	3/3/2009	00116	NEW	3/4/2009	3/11/2009	Corridors 2nd floor	close ceilings
	3/3/2009	00118	NEW	3/4/2009	3/11/2009	Rm 200	complete ceiling tile
	3/3/2009	00122	NEW	3/4/2009	3/11/2009	Area 8-Girl Room	install ceiling tile
	3/3/2009	00125	NEW	3/4/2009	3/11/2009	Area 8-Boys bathroom	complete ceiling tile
	3/3/2009	00127	NEW	3/4/2009	3/11/2009	Rm 202	close ceilings
	3/3/2009	00128	NEW	3/4/2009	3/11/2009	Rm 202	patch wall around eye wash
	3/3/2009	00136	NEW	3/4/2009	3/11/2009	Rm 312	close ceilings
	3/3/2009	00153	NEW	3/4/2009	3/11/2009	RM 300	Close ceiling
	3/3/2009	00157	NEW	3/4/2009	3/11/2009	Rm 313	close ceilings
	3/3/2009	00158	NEW	3/4/2009	3/11/2009	Media Center	close ceilings in small offices
	3/3/2009	00159	NEW	3/4/2009	3/11/2009	Area 14-Small Offices	close ceilings
	3/3/2009	00164	NEW	3/4/2009	3/11/2009	Lighting Booth	finish ceiling
	3/3/2009	00168	NEW	3/4/2009	3/11/2009	Vidio Editing	close ceiling
	3/3/2009	00169	NEW	3/4/2009	3/11/2009	Rm 329	Close ceilings
	3/3/2009	00171	NEW	3/4/2009	3/11/2009	Rm 323	Ceiling tile
	AREA 10	00009	NEW	1/28/2009	2/4/2009	211	touchup and tape drywall under sinks
	AREA 2	00003	NEW	1/28/2009	2/4/2009	202	replace missing ceiling tile
	AREA 2	00004	NEW	1/28/2009	2/4/2009		patch drywall around emergency eyewash
	BLDG INS	00004	NEW	3/2/2009	3/9/2009	Stairwell ceilings where applicable	Need labels on grid indicating one hour rated assembly/tiles

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<b>Acoustics, Inc.</b>							
Peter D'Agostino							
	BLDG INS	00005	NEW	3/2/2009	3/9/2009	Stairwell ceilings corridors where	Need to provide 6" batt insulation for 1 hour ceiling grids per UL 263 Desaign P250
	BLDG INS	00023	NEW	3/2/2009	3/9/2009	2nd floor Area C	Corridor C241 need hour barrier to science room walls/penetrations
	BLDG INS	00026	NEW	3/2/2009	3/9/2009	2nd floor Area C	Corridor to broadcast studio-need to block up wall
	BLDG INS	00027	NEW	3/2/2009	3/9/2009	2nd floor Area C	Corridor 248 1 hour ceiling-duct penetrations /openings need to be sealed
	BLDG INS	00028	NEW	3/2/2009	3/9/2009	2nd floor Area C	Corridor C248 -1 hour soffit no good-foam insulation /penetrations of multiple wires -6" batt insulation
	BLDG INS	00029	NEW	3/2/2009	3/9/2009	2nd floor Area D	Corridor D201-1 hour ceiling tiles need 6" batt insulation
	GEN1	00043	NEW	2/24/2009	3/3/2009	C235 Media Center	Soffit at Door C235 bowed
	GEN1	00079	NEW	2/25/2009	3/4/2009	General	Install remaining ceiling tile/repalace damaged ceiling tiles.
	GEN1	00108	NEW	2/25/2009	3/4/2009	Shower Room C016	patch hole in soffit at entry
	GEN1	00109	NEW	2/25/2009	3/4/2009	Shower Room C016	Install access panel in ceiling
	GENERAL	00002	NEW	11/11/2008	11/18/2008	All areas	Install ceiling tiles throughout project
<b>ALL SUBS</b>							
ALL SUBS							
	3/3/2009	00001	NEW	3/3/2009	3/10/2009	Rm 100	Clean all unneeded materials and tools out of room
	BLDG INS	00011	NEW	3/2/2009	3/9/2009	Corridors	All corridor penetrations need to be sealed to provide smoke resistance - Numerous throughout
	OUTSTAND	00005	NEW	2/5/2009	2/12/2009	Area13-Band Room	Complete and turn over
	OUTSTAND	00035	NEW	3/2/2009	3/9/2009	All areas	Put back all ceiling tile
<b>Allstate Fire Sprinkler, Inc.</b>							
Dave Thompson							
	BLDG INS	00020	NEW	3/2/2009	3/9/2009	First floor Area C	Electricl #2 need sprinkler head back side of beam-fire caulk penetrations
	FIRE MAR	00002	NEW	3/2/2009	3/9/2009		Test all sprinkler waterflow alarms thru inspectors test valves for entire system.Verify panal display.
	FIRE MAR	00003	NEW	3/2/2009	3/9/2009		Test all sprinkler valves tmper switches. Verify panal trouble and display
	FIRE MAR	00004	NEW	3/2/2009	3/9/2009		Main drain test of sprinkler system.
<b>Atlantic Masonry Products, Inc.</b>							
John Coassin							
	3/3/2009	00046	NEW	3/3/2009	3/10/2009	Boys bathroom Area 10	grout wall tile
	GEN1	00080	NEW	2/25/2009	3/4/2009	General	Colored grout at all ceramic tile floors faded
	GEN1	00098	NEW	2/25/2009	3/4/2009	Boys Toilet A009	Clean grout out of floor drains
<b>C &amp; H Electric</b>							
Chris Crowell							
	3/3/2009	00032	NEW	3/3/2009	3/10/2009	Area 12-bathroom	patch or plate hole in bathroom wall

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<b>C &amp; H Electric</b>							
Chris Crowell							
	3/3/2009	00071	NEW	3/4/2009	3/11/2009	Weight Room	install phone School requested not to have phone installed at this time
	3/3/2009	00079	NEW	3/4/2009	3/11/2009	Concession Stand	Install phone School doesn't want phone installed at this time The school does own the phone.
	3/3/2009	00081	NEW	3/4/2009	3/11/2009	Gym	guard for clocks
	3/3/2009	00082	NEW	3/4/2009	3/11/2009	Gym	guards on all devices on walls Wire guards wee not speced for all devices-handycap signs
	3/3/2009	00093	NEW	3/4/2009	3/11/2009	Boys Toilet - New Addition	replace tile with speaker in it (Extra) caused by water leak above
	3/3/2009	00099	NEW	3/4/2009	3/11/2009	Boys Locker Room	install phone School requested not to have phone installed
	BLDG INS	00001	NEW	3/2/2009	3/9/2009	Stair H	Need exit sign at double doors from stairwell bottom to side exit corridor Extra not on drawings
	BLDG INS	00006	NEW	3/2/2009	3/9/2009	Fire Alarm	NFPA 72 record of completion form
	BLDG INS	00007	NEW	3/2/2009	3/9/2009	Fire Alarm	Complete acceptance test of devices including all sprinkler water floes/tampers
	BLDG INS	00008	NEW	3/2/2009	3/9/2009	Areas of refuge:	Need to confirm operation to Bethel Dispatch Center
	BLDG INS	00009	NEW	3/2/2009	3/9/2009	Areas of refuge:	Need instructions posted at two-way communication per CSFSC 1007.6.4
	BLDG INS	00016	NEW	3/2/2009	3/9/2009	First floor Area C	Need emergency light in boys room Extra not on drawings
	FIRE MAR	00001	NEW	3/2/2009	3/9/2009		Have NFPA 72 certificate filled out and on hand.
	FIRE MAR	00005	NEW	3/2/2009	3/9/2009		Test magnetic door release throughout building.
	FIRE MAR	00006	NEW	3/2/2009	3/9/2009		Test audible/visual alarms -verify voice sounders throughout building.
	FIRE MAR	00007	NEW	3/2/2009	3/9/2009		Test Voice Evacuation for Cafe,Gym,Auditorium
	FIRE MAR	00008	NEW	3/2/2009	3/9/2009		Test a sample of smoke detectors in corridors ,doorways ,pull stations at exits.Verify panel display.
	FIRE MAR	00011	NEW	3/2/2009	3/9/2009		Disconnect electric power to fire alarm system at circuit breaker-verify trouble signal and full fire alarm under battery power.
	FIRE MAR	00012	NEW	3/2/2009	3/9/2009		Test Area of Refuge two-way voice communication system.
	FIRE MAR	00013	NEW	3/2/2009	3/9/2009		Test Elevator Call for Assistance
	GEN1	00020	NEW	2/24/2009	3/3/2009	C146 Foods	No power at exhaust hoods not a C&H issue 3/9/09
	GEN1	00056	NEW	2/25/2009	3/4/2009	Electrical panals	All panals require type-written schedules and proper labeling
	GEN1	00061	NEW	2/25/2009	3/4/2009	Boys Toilet	Downlight trim ring missing in BoysToilet A009 Note: flood damage not a C&H issue
	GEN1	00063	NEW	2/25/2009	3/4/2009	Gymnasium	One (1) lamp out in type H fixture in gymnasium fixture
	GEN1	00065	NEW	2/25/2009	3/4/2009	Corridor D001	Emergency fixture not installed in Corridor D001 across from D004 double door entrance Note: installed per drawings-added dbl egress doors
	GEN1	00074	NEW	2/25/2009	3/4/2009	Chemistry C221	Fixture lamps out in 2 x 4 in Chemistry Lab C221 Note: school issue occupied over a year

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<b>C &amp; H Electric</b>							
Chris Crowell							
	GEN1	00101	NEW	2/25/2009	3/4/2009	Corridor C001	Remove exit signs Note: Master exit sign can not remove
	OUTSTAND	00011	NEW	2/5/2009	2/12/2009	All areas	Program fire alarm system
	OUTSTAND	00024	NEW	2/5/2009	2/12/2009	All areas	Pull station changes
<b>Connecticut Concrete Construction</b>							
Milan Gowen							
	3/3/2009	00059	NEW	3/4/2009	3/11/2009	Band room	repair concrete floor
	GEN1	00030	NEW	2/24/2009	3/3/2009	D147 World language	Floor infill not level
	OUTSTAND	00031	NEW	2/17/2009	2/24/2009	World Language	Bush hammer high spot in floor and patch
<b>Friar Associates Inc.</b>							
Mike Sorano							
	OUTSTAND	00027	NEW	2/5/2009	2/12/2009	Area 13.13A, 17 and 17A	Door swing changes
<b>H.I. Stone &amp; Sons</b>							
Chuck Stone, Jr.							
	EXTERIOR	00007	NEW	1/28/2009	2/4/2009		re-seed areas in spring and verify all planting is alive and replace as needed
	FRIAR-SI	00001	NEW	2/26/2009	3/5/2009	Southside (BUstop-Off)	Temporary fence to be dismantled and removed from site
	FRIAR-SI	00002	NEW	2/26/2009	3/5/2009	Southside (Bus-Drop-Off)	Manholes are not set flush with pavement
	FRIAR-SI	00004	NEW	2/26/2009	3/5/2009	Southside (Bus Drop-Off)	Concrete is pitted at the Main Entry. Concrete is to have a uniform broom finish and should not have exposed aggregate.
	FRIAR-SI	00005	NEW	2/26/2009	3/5/2009	Southside (Bus Drop-Off)	Site signage is to be installed per the drawings
	FRIAR-SI	00006	NEW	2/26/2009	3/5/2009	Southside (Bus Drop-Off)	Temporary signage is to be removed and disposed of off site. Contractor is to verify that the warranty has not to be voided on lighting pole where sign was affixed.
	FRIAR-SI	00007	NEW	2/26/2009	3/5/2009	Southside (Bus Drop-Off)	Handicap bollard and signage is to be installed. (Sheet L2.1)
	FRIAR-SI	00009	NEW	2/26/2009	3/5/2009	Southside (Bus Drop-Off)	Parking lot striping is unacceptable. Parking lot is to be stripped to create a visible uniform line.
	FRIAR-SI	00010	NEW	2/26/2009	3/5/2009	Southside (Bus Drop-Off)	Construction debris is to be cleaned up and disposed of off site. Section 01110
	FRIAR-SI	00012	NEW	2/27/2009	3/6/2009	Westside (Along Addition)	remaining site work around flag pole to be completed
	FRIAR-SI	00013	NEW	2/27/2009	3/6/2009	Westside (Along Addition)	Trees are to be staked as shown on drawings Sheet L1.1
	FRIAR-SI	00014	NEW	2/27/2009	3/6/2009	Westside (Along Addition)	Concrete is pitting along sidewalk. Concrete is to have a uniform broom finish and should not have exposed aggregate.
	FRIAR-SI	00015	NEW	2/27/2009	3/6/2009	Westside (Along Addition)	Concrete is heaving along pad at the North Entrance to the new addition. Concrete pad is to be flush.
	FRIAR-SI	00017	NEW	2/27/2009	3/6/2009	Westside (Along Addition)	Lawn quality is not acceptable at this time. Section 02920
	FRIAR-SI	00018	NEW	2/27/2009	3/6/2009	Westside (Along Addition)	Construction debris is to be cleaned up and disposed of off site. Section 01110

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<b>H.I. Stone &amp; Sons</b>							
Chuck Stone , Jr.							
	FRIAR-SI	00019	NEW	2/27/2009	3/6/2009	Northside (Parent Drop-Off )	Manholes are not set flush with pavement
	FRIAR-SI	00020	NEW	3/2/2009	3/9/2009	Northside ( Parent Drop-Off )	Site furnishings are to be installed per the specifications .All furniture is to be anchored in place.
	FRIAR-SI	00021	NEW	3/2/2009	3/9/2009	Northside ( Parent Drop-Off )	No Parking Fire Lane lettering and stripping to be painted yellow
	FRIAR-SI	00022	NEW	3/2/2009	3/9/2009	Northside ( Parent Drop-Off )	Parking lot striping is unacceptable .Parking lot is to be stripped to create a visable unifrom line.
	FRIAR-SI	00023	NEW	3/2/2009	3/9/2009	Northside ( Parent Drop-Off )	Trees are to be staked as shown on the drawings. Sheet L1.1
	FRIAR-SI	00024	NEW	3/2/2009	3/9/2009	Northside ( Parent Drop-Off )	Site signage is to be installed per the drawings
	FRIAR-SI	00025	NEW	3/2/2009	3/9/2009	Northside ( Parent Drop-Off )	Handicapped bollard and signage to be installed
	FRIAR-SI	00027	NEW	3/2/2009	3/9/2009	Northside ( Parent Drop-Off )	Construction debris is to be cleaned up and disposed of off site. Section 01110
	FRIAR-SI	00028	NEW	3/2/2009	3/9/2009	Northside ( Parent Drop-Off )	Lawn quality is not acceptable at this time. Section 02920
	FRIAR-SI	00029	NEW	3/2/2009	3/9/2009	Ball Field Accessibility	Construction trailer location is to be cleaned ,graded ,seeded and restored to an acceptable lawn area .
	FRIAR-SI	00030	NEW	3/2/2009	3/9/2009	Ball Field Accessibility	Curb ramp and new sidewalk to be installed.
	FRIAR-SI	00031	NEW	3/2/2009	3/9/2009	Ball Field Accessibility	Grade and seed all disturbed areas during construction. Including ,but not limited to along walkways ,wheel chair lift and dugouts.
	FRIAR-SI	00032	NEW	3/2/2009	3/9/2009	Ball Field Accessibility	Bleacher work has not been completed at this time to review.
	FRIAR-SI	00033	NEW	3/2/2009	3/9/2009	Ball Field Accessibility	Not all handicap access work has been completed at this time for review. Remaining walkways ,exits from dugouts,etc. are to be completed for review. Section L3.2
	FRIAR-SI	00034	NEW	3/2/2009	3/9/2009	Ball Field Accessibility	Constuction debris is to be cleaned up and disposed of offsite. Section 01110
	OUTSTAND	00019	NEW	2/5/2009	2/12/2009	Bleachers -Football Field	Complete bleacher modifications
	OUTSTAND	00029	NEW	2/13/2009	2/20/2009		Caulk expansion joints in sidewalks
<b>La Rosa Building Group LLC.</b>							
Ron Scrittorale							
	3/3/2009	00028	NEW	3/3/2009	3/10/2009	Stairtower H	Install saddle /threshold at dbl doors (Extra)
	3/3/2009	00030	NEW	3/3/2009	3/10/2009	Staittower H	Patch floor at double door
	3/3/2009	00072	NEW	3/4/2009	3/11/2009	Weight Rm	install threshold at dbl doors
	3/3/2009	00073	NEW	3/4/2009	3/11/2009	Weight Room	paint or base below wall pads
	3/3/2009	00074	NEW	3/4/2009	3/11/2009	Wrestling Rm	paint or base below wall pads
	3/3/2009	00131	NEW	3/4/2009	3/11/2009	Rm 204	Smoke seal on door
	AREA 16A	00002	NEW	10/10/2008	10/17/2008	Rm #308	Remove metel box in corner of room
	AREA 2	00014	NEW	1/28/2009	2/4/2009	203	adjust cabinet doors
	BLDG INS	00003	NEW	3/2/2009	3/9/2009	Stair H	Need a guard /barrier for lower stairs to provide proper headroom. (Extra)
	BLDG INS	00010	NEW	3/2/2009	3/9/2009	Areas of refuge:	tactile signage stating area of refuge at each door to AOR
	BLDG INS	00013	NEW	3/2/2009	3/9/2009	ADA Doors	Classroom doors/office doors -some not accessable (2' on latch side) (Extra)

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<b>La Rosa Building Group LLC.</b>							
Ron Scrittore							
	BLDG INS	00018	NEW	3/2/2009	3/9/2009	First floor Area C	Storage room /Electrical room 3-block up wall/fire spray beam-mislabeled as electrical room -has no electrical equipment in it.
	BLDG INS	00024	NEW	3/2/2009	3/9/2009	2nd floor Area C	Boys/girls room : pull bar in HC stall new/existing?
	EXTERIOR	00001	NEW	1/28/2009	2/4/2009		Clean sawcut around louver on exterior 2nd floor above gym entry.
	FRIAR	00005	OPN	1/22/2009	1/29/2009	C161	provide door stop at door C161
	FRIAR	00016	OPN	1/22/2009	1/29/2009	C176	install door stop
	FRIAR	00017	OPN	1/22/2009	1/29/2009	C178	install door stop
	FRIAR	00020	OPN	1/22/2009	1/29/2009	D127	cut for door hardware
	GEN1	00002	NEW	2/23/2009	3/2/2009	A100 Lobby	Repair crack at fire wall.
	GEN1	00005	NEW	2/23/2009	3/2/2009	Band	Signage Damaged
	GEN1	00013	NEW	2/23/2009	3/2/2009	Corridor C140	Install remainder of sloped tops at locker's.
	GEN1	00018	NEW	2/24/2009	3/3/2009	C144 Fcs Clasroom	Exposed cut at casework/fin tube cover at southeast corner
	GEN1	00022	NEW	2/24/2009	3/3/2009	C146 Foods	Exhaust hood on east wall dented
	GEN1	00027	NEW	2/24/2009	3/3/2009	C157 Vestibule	Locks @ exterior doors,cylinder spinning
	GEN1	00035	NEW	2/24/2009	3/3/2009	D152 World language	Install Door D153
	GEN1	00058	NEW	2/25/2009	3/4/2009	Stair A Lower level A	Magnetic door device (at door) missing in stair A,lower level A
	GEN1	00086	NEW	2/25/2009	3/4/2009	General	Shelf standards do not match throughout the facility
	GEN1	00090	NEW	2/25/2009	3/4/2009	Stair A	Door magnet missing at Door A001A
	GEN1	00099	NEW	2/25/2009	3/4/2009	Lobby B002	Clean/repair joints in masonry walladjacent to Gymnasium
	GEN1	00100	NEW	2/25/2009	3/4/2009	Gymnasium	Install aluminum thresholds at doors PR-198
	GEN1	00102	NEW	2/25/2009	3/4/2009	Girls locker room C006	Install handicap accessible changing bench
	GEN1	00104	NEW	2/25/2009	3/4/2009	Shower Room C011	Install shower hardware PR-207
	GEN1	00106	NEW	2/25/2009	3/4/2009	Boys Locker room C014	Install HC accessible changing bench
	OUTSTAND	00018	NEW	2/5/2009	2/12/2009	Press box	Complete handy lift
	OUTSTAND	00036	NEW	3/2/2009	3/9/2009	Area 8- Hallway	Extend base of trophy case to match upper unit

**M J Daly & Sons**

Bobby Antidormi

C225	00003	NEW	1/30/2008	2/6/2008	C225	Reheat lines not labeled
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John Boudreau

3/3/2009	00090	NEW	3/4/2009	3/11/2009	Area 5	Check for leak in radiant heat panel
3/3/2009	00137	NEW	3/4/2009	3/11/2009	RM 312	Escutheons on fin tube where visible
GEN1	00006	NEW	2/23/2009	3/2/2009	C102 Biology Lab	No heat from Fin Tube.
GEN1	00014	NEW	2/23/2009	3/2/2009	C141 Biology Lab	No heat from fin tube
GEN1	00113	NEW	2/26/2009	3/5/2009	Boiler Room	Pump VFD's were not installed as directed on Drawing M6.1
GEN1	00118	NEW	2/26/2009	3/5/2009	HVAC System	Glycol still to be added to system
OUTSTAND	00004	NEW	2/5/2009	2/12/2009	All areas	Complete air balancing
OUTSTAND	00026	NEW	2/5/2009	2/12/2009		AHU 13 smoke dampers

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<b>Mid-State Mason Contractor, Inc.</b>							
Sal Ganci Jr.							
	3/3/2009	00112	NEW	3/4/2009	3/11/2009	kitchen exit door	repair around door at kitchen office
	A009	00003	NEW	3/11/2008	3/18/2008	Boy's Toilet A009	Masonry crack in handicap stall
	BLDG INS	00022	NEW	3/2/2009	3/9/2009	First floor Area C	Lentel missing at Door C116
	GEN1	00007	NEW	2/23/2009	3/2/2009	C102 Biology Lab	CMU overcut at emergency gas shutoff adjacent to Door C102.
	GEN1	00093	NEW	2/25/2009	3/4/2009	Multi purpose Classroom A003	Provide Cmu column wrap and ceiling trim at M/9 See detail 5/A7.1
<b>R &amp; M Painting LLC.</b>							
Mike Nappi							
	FRIAR	00003	OPN	1/22/2009	1/29/2009	C160	paint corner of room
Rick Nappi							
	3/3/2009	00021	NEW	3/3/2009	3/10/2009	Rm 104	Paint in dark room
	3/3/2009	00027	NEW	3/3/2009	3/10/2009	Stairtower H	paint all the way down to floor
	3/3/2009	00029	NEW	3/3/2009	3/10/2009	Stairtower H	paint cabinet unit heater 1st floor landing
	3/3/2009	00031	NEW	3/3/2009	3/10/2009	Area 12-bathroom	caulk door frame
	3/3/2009	00049	NEW	3/3/2009	3/10/2009	Stairtower E	paint walls all the way to floor
	3/3/2009	00051	NEW	3/4/2009	3/11/2009	D wing Girls Room	Touch up paint
	3/3/2009	00064	NEW	3/4/2009	3/11/2009	Rm 211	Paint block
	3/3/2009	00067	NEW	3/4/2009	3/11/2009	Data Rm 172	paint walls
	3/3/2009	00077	NEW	3/4/2009	3/11/2009	Custodian closet #1	paint walls all the way up to meet decking
	3/3/2009	00085	NEW	3/4/2009	3/11/2009	Lower Entrance-New Addition	caulk soffit at back entrance above doors
	3/3/2009	00096	NEW	3/4/2009	3/11/2009	Boys Locker -Small office	paint chase walls
	3/3/2009	00105	NEW	3/4/2009	3/11/2009	Area D teachers bathrooms	Touch up
	3/3/2009	00106	NEW	3/4/2009	3/11/2009	Cafe	Paint block in corner
	3/3/2009	00113	NEW	3/4/2009	3/11/2009	Area D corridor	touch up where exit sign was
	3/3/2009	00114	NEW	3/4/2009	3/11/2009		Paint stairtowers to floor
	3/3/2009	00117	NEW	3/4/2009	3/11/2009	Rm 200	paint wall behind teachers station
	3/3/2009	00133	NEW	3/4/2009	3/11/2009	Rm 205	paint door frames
	3/3/2009	00134	NEW	3/4/2009	3/11/2009	Rm 206	Paintwall at white board
	A004	00002	NEW	3/11/2008	3/18/2008	Water Service Closet A004	Need walls epoxy painted
	A009	00007	NEW	1/28/2009	2/4/2009	old room # A009	paint door frame in storage room #3
	A009	00008	NEW	1/28/2009	2/4/2009	old room # A009	paint walls in stair tower D
	A009	00009	NEW	1/28/2009	2/4/2009		paint wall in boys shower
	A103	00002	NEW	3/11/2008	3/18/2008	Practice Room A103	Touch Up Paint
	A105	00002	NEW	3/11/2008	3/18/2008	Practice Room A105	Need touch up paint
	A108	00002	NEW	3/11/2008	3/18/2008	Band Room A108	Need Touch up Paint
	AREA 10	00001	NEW	1/28/2009	2/4/2009	214	paint wall behind cabinet @ funny door
	AREA 10	00002	NEW	1/28/2009	2/4/2009	214	paint around windows
	AREA 10	00003	NEW	1/28/2009	2/4/2009	213	paint window sill
	AREA 10	00005	NEW	1/28/2009	2/4/2009	212	paint 2 blocks above cabinets at funny door
	AREA 10	00006	NEW	1/28/2009	2/4/2009	212	paint under 3 sinks
	AREA 10	00008	NEW	1/28/2009	2/4/2009	211	paint under sinks
	AREA 10	00011	NEW	1/28/2009	2/4/2009	210	paint under sinks
	AREA 16	00004	NEW	10/9/2008	10/16/2008	Rm #229	Touch up paint @ entrance
	AREA 16A	00009	NEW	10/10/2008	10/17/2008	Rm #310	Touch up around plug plate @ entrance
	AREA 2	00001	NEW	1/28/2009	2/4/2009	202	paint cmu new double door
	AREA 2	00002	NEW	1/28/2009	2/4/2009	202	touch up paint behind teachers desk

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<b>R &amp; M Painting LLC.</b>							
Rick Nappi							
	AREA 2	00005	NEW	1/28/2009	2/4/2009	201	paint behind teachers desk
	AREA 2	00006	NEW	1/28/2009	2/4/2009	201	touchup paint at entry door
	AREA 2	00007	NEW	1/28/2009	2/4/2009	200	paint soffit at entry door
	AREA 2	00008	NEW	1/28/2009	2/4/2009	200	paint around door frame to room
	AREA 2	00009	NEW	1/28/2009	2/4/2009	200	paint behind teachers desk
	AREA 2	00010	NEW	1/28/2009	2/4/2009	200	paint above base next to double doors
	AREA 2	00013	NEW	1/28/2009	2/4/2009	203	paint cmu above cabinets
	AREA 2	00019	NEW	1/28/2009	2/4/2009	204	paint around eyewash
	AREA 7A	00008	NEW	10/10/2008	10/17/2008	Rm #311	Paint access panels
	AREA 8A	00009	NEW	10/10/2008	10/17/2008	Rm #307	Touch up paint on block work under grid @ window infill
	EXTERIOR	00002	NEW	1/28/2009	2/4/2009		paint all exterior railings
	EXTERIOR	00004	NEW	1/28/2009	2/4/2009		paint exterior gas lines on building and roof from gas train
	EXTERIOR	00005	NEW	1/28/2009	2/4/2009		Paint dug out interiors
	FRIAR	00001	OPN	1/22/2009	1/29/2009	C158	Paint Soffit, door frames and window frames and trim where base was omitted
	FRIAR	00011	OPN	1/22/2009	1/29/2009	C165	paint old door stop
	FRIAR	00012	OPN	1/22/2009	1/29/2009	C166	Clean over spray onm door frame
	FRIAR	00014	OPN	1/22/2009	1/29/2009	C176	paint walls
	FRIAR	00018	OPN	1/22/2009	1/29/2009	D123	paint old door stop location
	FRIAR	00021	OPN	1/22/2009	1/29/2009	D127	paint parged wall
	FRIAR-SI	00003	NEW	2/26/2009	3/5/2009	Southside (Bus Drop-Off)	Hand rails are to be painted per specifications
	FRIAR-SI	00008	NEW	2/26/2009	3/5/2009	Southside (Bus Drop-Off)	Bollards are to be painted per specification Section 09912
	FRIAR-SI	00016	NEW	2/27/2009	3/6/2009	Westside (Along Addition)	Handrails at new stairs are to be painted per specifications. Section 09912
	FRIAR-SI	00026	NEW	3/2/2009	3/9/2009	Northside ( Parent Drop-Off )	Bollards are to be painted per specifications. Section 09912
	GEN1	00012	NEW	2/23/2009	3/2/2009	C109 English Classroom	Paint Exposed Classroom
	GEN1	00023	NEW	2/24/2009	3/3/2009	C146 Foods	Patch and paint wall below sink on south wall (Extra)
	GEN1	00025	NEW	2/24/2009	3/3/2009	C157 Vestibule	Paint exterior ceiling
	GEN1	00026	NEW	2/24/2009	3/3/2009	C157 Vestibule	Paint soffit above Door C 110B
	GEN1	00029	NEW	2/24/2009	3/3/2009	D116 Corridor	Paint gypsum ceiling and soffit adjacent to Door D120
	GEN1	00051	NEW	2/25/2009	3/4/2009	Exterior	All exposed natural gas piping at exterior ,hung on wall and on roof needs to be painted with UV/weather resistant epoxy paint
	GEN1	00078	NEW	2/25/2009	3/4/2009	General	Painting/paint touch up @ walls and door frames
	GEN1	00085	NEW	2/25/2009	3/4/2009	General	Paint all access panels to match adjacent surface.
	GEN1	00087	NEW	2/25/2009	3/4/2009	Stair A	Paint CMU infill adjacent to Door A001
	GEN1	00088	NEW	2/25/2009	3/4/2009	Stair A	Paint exposed firestopping
	GEN1	00095	NEW	2/25/2009	3/4/2009	Weight Room A006	Paint adjacent to white board,electical outlets ,column @ south wall
	GEN1	00097	NEW	2/25/2009	3/4/2009	Wrestling Room A008	Paint around electrical outlets
	GEN1	00103	NEW	2/25/2009	3/4/2009	Girls Locker Room	Paint door frame @ Door C007
	GEN1	00105	NEW	2/25/2009	3/4/2009	Boys Locker Room	Patch/paint parging at entry to Shower Room /Toilet
	GEN1	00107	NEW	2/25/2009	3/4/2009	Boys Locker room C014	Paint door frame @ Door C021
	GEN1	00112	NEW	2/25/2009	3/4/2009	Lobby A100	Paint sprinkler piping

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<b>R &amp; M Painting LLC.</b>							
Rick Nappi							
	GENERAL	00001	NEW	11/11/2008	11/18/2008	General	Touch up throughout project
	OUTSTAND	00037	NEW	3/2/2009	3/9/2009	D 102	Paint above whiteboard
<b>RDC Sheet Metal Co.</b>							
Robert Reed							
	3/3/2009	00141	NEW	3/4/2009	3/11/2009	Rm 306	Install register in ceiling
	3/3/2009	00160	NEW	3/4/2009	3/11/2009	Rm 336	install grill in ceiling
	3/3/2009	00162	NEW	3/4/2009	3/11/2009	Rm 335	install grill
	3/3/2009	00165	NEW	3/4/2009	3/11/2009	Rm 334	install grill in ceiling
	3/3/2009	00170	NEW	3/4/2009	3/11/2009	2nd floor corridor D wing	install grill in ceiling
	AREA 8A	00003	NEW	10/10/2008	10/17/2008	Rm #303	Register in ceiling
	AREA 8A	00004	NEW	10/10/2008	10/17/2008	Rm #304	Install exhaust register in ceiling
	AREA 8A	00008	NEW	10/10/2008	10/17/2008	Rm #306	Exhaust air register in ceiling
	AREA 8A	00011	NEW	10/10/2008	10/17/2008	Rm #307	Install register in ceiling @ entrance door
	GEN1	00004	NEW	2/23/2009	3/2/2009	A100 Lobby	Verify installation of vibration isolation for HVAC equipment (Loud).
	GEN1	00037	NEW	2/24/2009	3/3/2009	C121 Chemistry Lab	Fume hood not functioning properly
	GEN1	00038	NEW	2/24/2009	3/3/2009	C221	Fume hood not functioning properly
	GEN1	00116	NEW	2/26/2009	3/5/2009	Elevator Machine Room	Elevator Machine Room 12" x 12" exhaust grille not installed
<b>RDC Sheet Metal Company</b>							
Bob Reed							
	3/3/2009	00033	NEW	3/3/2009	3/10/2009	Area 12-Storage #10	install grill in ceiling
	GEN1	00028	NEW	2/24/2009	3/3/2009	D116 Corridor	Install grille @ ceiling adjacent to Door D120
	GEN1	00039	NEW	2/24/2009	3/3/2009	C224 Chemistry Lab	Fume hood not functioning properly
<b>Silktown Roofing Inc.</b>							
Steve Pumphrey							
	OUTSTAND	00020	NEW	2/5/2009	2/12/2009	Roof	Flashing for chimney cap guy wires
<b>Spectrum Floors</b>							
Paul Robinson							
	3/3/2009	00013	NEW	3/3/2009	3/10/2009	Rm 102	Tile and base at exit door
	3/3/2009	00018	NEW	3/3/2009	3/10/2009	Rm 104	install rubber base
	3/3/2009	00022	NEW	3/3/2009	3/10/2009	Rm 103	install rubber base
	3/3/2009	00024	NEW	3/3/2009	3/10/2009	Rm 226	install rubber base
	3/3/2009	00035	NEW	3/3/2009	3/10/2009	Nurses Station	Missing base in small office
	3/3/2009	00055	NEW	3/4/2009	3/11/2009	Rm 220	infill floor tile
	3/3/2009	00057	NEW	3/4/2009	3/11/2009	Rm 219	tile around unit heater
	3/3/2009	00060	NEW	3/4/2009	3/11/2009	Rm 215	infill tile /rubber base
	3/3/2009	00108	NEW	3/4/2009	3/11/2009	Cafe storage	Complete base
	3/3/2009	00115	NEW	3/4/2009	3/11/2009	Science rooms	base at teachers stations
	3/3/2009	00119	NEW	3/4/2009	3/11/2009	Rm 200	base at teachers station
	3/3/2009	00126	NEW	3/4/2009	3/11/2009	Main Office-Data Room	install base
	3/3/2009	00129	NEW	3/4/2009	3/11/2009	Rm 202	install base
	3/3/2009	00130	NEW	3/4/2009	3/11/2009	Rm 204	base at teachers station

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<b>Spectrum Floors</b>							
Paul Robinson							
	3/3/2009	00139	NEW	3/4/2009	3/11/2009	Rm 309	Base at cabinets
	3/3/2009	00143	NEW	3/4/2009	3/11/2009	Rm 305	Blister in floor
	3/3/2009	00148	NEW	3/4/2009	3/11/2009	Rm 303	Base at teachers station
	3/3/2009	00151	NEW	3/4/2009	3/11/2009	Rm 300	Base at teachers station
	3/3/2009	00155	NEW	3/4/2009	3/11/2009	Rm 315	install base
	AREA 2	00018	NEW	1/28/2009	2/4/2009	204	complete base in room
	C228	00009	NEW	1/29/2008	2/5/2008	C228	Base
	FRIAR	00015	OPN	1/22/2009	1/29/2009	C176	Install rubber base
	GEN1	00031	NEW	2/24/2009	3/3/2009	D147 World language	remove tile to repair floor infill and replace tile after repair
	GEN1	00036	NEW	2/24/2009	3/3/2009	C202 History Classroom	Patch Floor
	GEN1	00040	NEW	2/24/2009	3/3/2009	C228 Physics Lab	Bubble in sheet vinylflooringadjacent to cabinetry on east wall
	GEN1	00041	NEW	2/24/2009	3/3/2009	C209 History Classroom	Provide rubber base at casework on west wall
	GEN1	00094	NEW	2/25/2009	3/4/2009	Weight Room A006	Install rubbre base
	GEN1	00096	NEW	2/25/2009	3/4/2009	Wrestling Room A008	Install rubber base
	OUTSTAND	00009	NEW	2/5/2009	2/12/2009	RM 316 and 311	Repair floor tile where holes were in floor-Rm 311
	OUTSTAND	00014	NEW	2/5/2009	2/12/2009	Media Center	Reapair bunched up carpet
	OUTSTAND	00032	NEW	2/17/2009	2/24/2009		Replace floor tile and base after slab repair
	OUTSTAND	00033	NEW	2/17/2009	2/24/2009	Rm 313	Bubble in flooring
<b>SRI Fire Sprinkler Corp.</b>							
Donald DeLuca							
	3/3/2009	00078	NEW	3/4/2009	3/11/2009	trainers room	escutceon plateson water lines under sink
	3/3/2009	00132	NEW	3/4/2009	3/11/2009	RM 205	Escutcheons at sink
	3/3/2009	00135	NEW	3/4/2009	3/11/2009	RM 206	Escutcheons on sinks
	3/3/2009	00144	NEW	3/4/2009	3/11/2009	Rm 305	Escutcheons
	3/3/2009	00147	NEW	3/4/2009	3/11/2009	Rm 303	Escutcheons
	3/3/2009	00152	NEW	3/4/2009	3/11/2009	Rm 300	Escutheons
	3/3/2009	00154	NEW	3/4/2009	3/11/2009	Rm 315	Escutcheons under sinks
	3/3/2009	00156	NEW	3/4/2009	3/11/2009	Rm 313	Escutcheons under sinks
	GEN1	00008	NEW	2/23/2009	3/2/2009	C103 Prep Room	Low water pressure/no water pressure at sink.
	GEN1	00016	NEW	2/23/2009	3/2/2009	C144 FCS Classroom	No hot water at sink.
	GEN1	00019	NEW	2/24/2009	3/3/2009	C144 Fcs Classroom	Verify sink accssability,no offset drain
	GEN1	00044	NEW	2/24/2009	3/3/2009	A105	Escutcheon missing in room A105
	GEN1	00047	NEW	2/24/2009	3/3/2009	Science Rooms/Art Rooms	All ADA sinks located in science rooms and art rooms must conform to the knee-space and toe-space requirements as indicated on the architectural casework detail drawings;many do not
	GEN1	00048	NEW	2/25/2009	3/4/2009	Science Labs	Supply and waste piping for some ADA lab sinks insome science labs have not been concealed in the wall and are encroaching on the toe space cleatance requirement
	GEN1	00049	NEW	2/25/2009	3/4/2009	Shower Rooms	Floor drains in shower rooms are obstructed by debris
	GEN1	00050	NEW	2/25/2009	3/4/2009	Shower Rooms	Trench drains in showers are not installed per documents

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<b>SRI Fire Sprinkler Corp.</b>							
Donald DeLuca							
GEN1		00052	NEW	2/25/2009	3/4/2009	Boiler Room	Thermostatic mixing valve in boiler room should be set at 140-145 degrees and some new and some new domestic hot and cold water piping in boiler room is not insulated
GEN1		00053	NEW	2/25/2009	3/4/2009	C141	Both the on and off indicator light are lit on the master gas shut-off switch in RM C141 The remote panic button at the second means of doorway is installed where it is partially blocked from view and partially obstructed by a bookcase
GEN1		00054	NEW	2/25/2009	3/4/2009	All areas	All the acid neutralizing tanks are missing the vents that are indicated on the detail on drawing #P2.1
GEN1		00055	NEW	2/25/2009	3/4/2009	C103 Science Room	Faucets in room C103 do not have adequate water pressure and do not deliver hot water in a reasonable period of time
GEN1		00084	NEW	2/25/2009	3/4/2009	General	Verify accessibility at all sinks designated (drain pipe offsets)
GEN1		00110	NEW	2/25/2009	3/4/2009	Shower Room C016	Continuous trench drains not installed
Skip Schaeffer							
C131		00001	NEW	1/29/2008	2/5/2008	C131	Complete sinks
C137		00012	NEW	2/1/2008	2/8/2008	C137 - BIO LABS	Complete PBKS
C225		00002	NEW	1/30/2008	2/6/2008	C225	Vent not labeled
<b>The Morganti Group, Inc.</b>							
John Moore							
GEN1		00001	NEW	2/23/2009	3/2/2009	A100 - Lobby	Clean brick column enclosure at column R/13
Robert P. Zaccagnino							
3/3/2009		00008	NEW	3/3/2009	3/10/2009	Rm 102	needs blinds in windows
OUTSTAND		00015	NEW	2/5/2009	2/12/2009	Area 13, 13A 17 and 17A	Cove base installation