



**Nauset Public Schools
Nauset High School Building Committee Agenda
Remote Meeting Via Zoom
Wednesday, April 10, 2024 @ 5:30PM**

Please note the Nauset High School Building Committee may take official action, including votes, on any item on this agenda.

Please click the link below to join the webinar:
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Recording or Taping Notification: ‘As required by the Open Meeting Law, we are informing you that the District will be videotaping this public meeting. In addition, if anyone else intends to either video or audio tape this meeting they are required to inform the Chair.’

- 1. Call to Order**
- 2. Agenda Changes**
- 3. Citizens Speak**
- 4. Priority Business**
 - A. Flansburgh Architects Progress Report: Jorge Cruz
 - B. Change Order #17 Review: Daedalus/CHA Project Manager Phil Cox
 - C. Monthly Report of Project Progress and Budget Overview: Daedalus/CHA
 - D. High School Team Progress Report: Tom Faris, Kathleen Tringale, Bob Capurso
 - E. Vote professional fee adjustments for Fuss and O'Neill & Coastal Engineering
- 5. Payment of Bills/Warrant**
- 6. Approval of Minutes - March 13, 2024**
- 7. Other Business Not Anticipated by the Chair**
- 8. Next meeting Wednesday, May 8th @5:30PM**
- 9. Adjournment**

**NAUSET PUBLIC SCHOOLS
MEETING MINUTES of the
NAUSET HIGH SCHOOL BUILDING COMMITTEE
MEETING DATE and TIME:
Wednesday, March 13, 2024 @ 5:30PM**

Remote Meeting Via Nauset School District Zoom

This meeting took place remotely pursuant to the law signed by Governor Baker on June 16, 2021 – An Act Extending Certain COVID-19 Measures Adopted During the State of Emergency, which includes an extension, until March, 2025, of the remote meeting provisions of his March 12, 2020 Executive Order Suspending Certain Provisions of the Open Meeting Law.

Member Attendance: Greg Levasseur, Jacqui Beebe, Bob Capurso, Pat Clark, Jody Craven, Ron Collins, Chris Easley, Tom Faris, Tom Fitzgibbons, James Nowack, Harry Terkanian, Kathleen Tringale, Giovanna Venditti and Lisa Orlandella

Members Not in Attendance: Brooke Clenchy, Griffin Ryder and Peter Wade

Non-Member Attendance: The NRHS SBC Professional Team: Jorge Cruz, Phil Cox, Amanda Sawyer, Peter Gaudreau and Josh Munoz

1. **Call to Order**

Chair Levasseur called the meeting to order at 5:30pm, declared a quorum present and read the meeting participation and recording statements.

2. **Agenda Changes:**

No agenda changes.

3. **Citizens Speak:**

There were no citizens who asked to speak.

4. **Priority Business**

A. Monthly Report from Flansburgh Architects – Jorge Cruz

Mr. Cruz reported the campus is starting to take shape as he receives reports on a daily basis on the work completed in each building. Some building details include the 3rd level of E Building is most complete with walls painted and ceilings buttoned up. The kitchen duct work being installed and about a quarter of the gymnasium floor has been installed.

B. CHA/ Flansburgh Review of Change Order #16

Mr. Cruz recommends approval of Change Order #16 in the amount of \$54,221.81.

Change order highlights include:

An electrical investigation took place - the field house and outbuildings were shut down because there was no clear delineation in the existing electrical components. The electrician's

investigation made it better understood on how to feed the buildings moving forward with construction. That cost was \$1,580.

Next, a design issue in both the chorus and music rooms. The acoustic report that called for 50% hard and soft ceilings; the proper paneling was added to each room. The cost was \$39,094.71.

The owner requested a maintenance item of a frost-free hydrant on the roof to wash down equipment on the roof. The cost was \$10,889.35.

MOTION: Mr. Levasseur made a motion to approve Change Order #16 in the amount of \$54,221.81. Mr. Easley seconded the motion and via roll call vote, all members voted in favor.

C. CHA Monthly Report

The CHA monthly report included photo slides of the on-going work on the campus. Mr. Capurso explained each photo slide.

Ms. Sawyer reported that the project is at 54% completion and still on target for the completion date. Sandra, an additional team member and project manager from CHA has been added to assist in the coordination of all the moving from Phase 1 buildings to Phase 2 buildings.

Chair Levasseur indicated that there had been other change orders, however they were sent back to get better costs.

The remaining contingency as of this report is \$3,660,255. The contingency fund is being monitored closely.

Ms. Sawyer continues to work with MSBA as they have yet to finalize the figure.

D. Campus Team Reports

Ms. Tringale gave a slide presentation of what is currently being worked on, that included making sure the bathrooms are distributed equally and planning for the transition from Phase 1 to Phase 2 this summer.

Security throughout the campus is high priority and there have been meetings about keys, locks and fob access. Mr. Clark is working with Mr. Capurso to establish the appropriate access abilities via key or fob.

Ms. Tringale also shared an interactive slide which illustrated the change of building uses; i.e. A and B “buildings” move into the modulars while administration moves from the modulars to their new permanent space.

Recently Brait reported to Ms. Tringale that some paint vendors are no longer providing colors that were originally selected. New choices were selected which changed the color schemes and sometimes the styles in some of the buildings.

E. Revisit naming of buildings issue

Chair Levasseur indicated that it will be up to the Regional School Committee’s to decide on the names of the buildings. The purchase and placement of the lettering will require a change order that he and Mr. Cruz will work together on to price out the lettering and the installation.

Principal Clark will send along a memo identifying the names and where on the buildings they will be placed.

5. Payment of Bills

Mr. Nowack presented Warrant #EP-12, dated March 13, 2024 for payment:

Brait Builders	\$4,596,088.46
Cape Cod Times	\$ 961.18
Cape Cod Trailer Storage	\$ 705.00
Daedalus Projects, Inc./CHA	\$ 73,000.00
Flansburg Associates	\$ 97,800.84
Robert B. Our Co.	\$ 395.00
Uline	\$ 999.76
Total	\$4,769,950.24

MOTION: It was moved by Mr. Nowack, seconded by Mr. Clark and voted unanimously via roll call vote to approve Warrant #EP-12 for payment of the following bills from Warrant dated March 13, 2024 in the total amount of \$4,769,950.24.

6. Approval of Minutes

MOTION: Mr. Levasseur made a motion to approve the minutes of January 10, 2024 as presented. Mr. Fitzgibbons seconded the motion. Via roll call vote, Ms. Orlandella abstained, all other members voted in favor.

MOTION: Mr. Levasseur made a motion to approve the minutes of February 14, 2024 as presented. Mr. Easley seconded the motion. Via roll call vote, Ms. Orlandella abstained, all other members voted in favor.

7. Next meeting Wednesday, April 10 @ 5:30pm

8. Adjournment

MOTION: Mr. Fitzgibbons made a motion to adjourn the meeting at 6:15pm. Mr. Clark seconded the motion; all members voted in favor and the meeting adjourned.

Respectfully submitted,
Amanda V. Lapierre
Recording Secretary