

**NORWALK FACILITIES CONSTRUCTION COMMISSION  
(NFCC)  
WEDNESDAY, March 4, 2009  
5:30 P.M. IN CITY HALL ROOM #231**

**I. ROLL CALL**

**II. MINUTES OF PREVIOUS MEETING(S)**

January 7, 2009

**III. NORWALK SCHOOL PROJECTS**

**A. Norwalk High School**

1. Project update - by Amar Shamas (Program Manager)
2. Review only, changes approved by staff:

PCO#00296	(\$ 8,228.93)	Decrease GMP	Credit for deleting 10 fan coil units not per A/E direction and due to field conditions. spare units were turned over to NPS.
PCO#00404	(\$ 4,096.00)	Decrease GMP	Credit for un-used portion of Drywall trade allowance within O&G's GMP.
PCO#00408	(\$ 7,121.18)	Decrease GMP	Credit for un-used portion of Steel trade allowance within O&G's GMP.
PCO#00411	\$ 5,182.92	Increase GMP	Provide misc. demo and carpentry work on T&M basis at various locations within the building.
PCO#00412	\$ 4,842.44	CM Contingency	Provide work associated with epoxy of column straps and misc. carpentry at plumbing chases.
PCO#00413	\$ 2,392.21	Increase GMP	Final bond costs reconciliation for flooring contractor.
PCO#00414	(\$ 2,436.00)	Decrease GMP	Credit for labor only for installation of articulating arms for lap tops per NPS direction.

PCO#00415	\$ 1,880.43	Increase GMP	Provide additional hand sink at the kitchen area per Health Dept. request.
PCO#00416	\$ 1,860.10	Increase GMP	Provide floor bumpers at all stair well doors as directed by A/E.
PCO#00417	\$ 998.01	Increase GMP	Provide additional light switches at Rooms C309, C310, C327 per RFI #203.
PCO#00418	\$ 1,800.13	Increase GMP	Provide GFI receptacles at chemical feed pumps at boiler room per A/E direction.
PCO#00419	\$ 2,482.00	CM contingency	Provide additional Fire Alarm service work in order to clear up troubled zone areas.
PCO#00420	\$ 22,668.15	Increase GMP	Provide new fresh air intake air grilles at exterior façade for unit ventilators throughout the building. Replacement requires lift.
PCO#00422	(\$ 17,364.05)	Decrease GMP	Credit associated with work at AC6 and AC7 per A/E direction.
PCO#00423	\$ 3,265.80	CM Contingency	Misc. repair and service work at existing HVAC distribution system at various locations throughout the building.
PCO#00424	\$ 11,890.99	CM Contingency	Provide mechanical work on T&M basis at various Unit Ventilators, due to existing condensates drain piping conditions.
PCO#00425	\$ 20,620.00	Increase GMP	Provide electrical work, labor and materials Associated with Chillers panels due to physical constraints at boiler room.
PCO#00426	\$ 8,317.45	Increase GMP	Provide misc. building controls work at various locations throughout the building per A/E directions (RFIs).
PCO#00428	\$ 3,581.74	CM contingency	Provide pipe insulation at existing piping located at the boiler room due to existing conditions.
PCO#00429	\$ 3,510.18	CM Contingency	Provide demo and plumbing work to relocate acid waste piping located at the Servery area due to field conditions.
PCO#00430	(\$10,000.00)	Decrease GMP	Credit associated with deleting HVAC trade allowance.
PCO#00431	\$ 4,753.02	CM contingency	Provide concrete trench demo and infill for underslab electrical work at the Servery area due to field conditions.
PCO#00432	\$ 1,020.00	CM Contingency	Provide additional controls work at unit ventilators per A/E direction.

B. Roton Middle School

1. Project update – by Amar Shamas (Program Manager)

C. Ponus Ridge Middle School

1. Project update - by Amar Shamas (Program Manager)

2. Review only, changes approved by staff:

CA# 0022	\$ 7,857.04	CM Contingency	Provide misc. electrical work at various locations through the building for C of O work.
CA# 0023	\$ 3,296.91	CM Contingency	Provide misc. additional painting and Touch up work throughout the building.
CA# 0024	\$ 5,244.55	CM Contingency	Provide aluminum closure piece at 6 locations at end of classroom walls due to field conditions.

D. Nathan Hale Middle School

1. Project update - by Amar Shamas (Program Manager)

2. Review only, changes approved by staff:

CA#0037	\$ 2,662.00	CM Contingency	Provide handrailing at the Auditorium stage per code and Building Official req.
CA#0038	\$ 3,682.52	CM Contingency	Provide costs for premium labor portion for overtime work to meet schedule.
CA#0039	\$ 6,295.27	CM Contingency	Provide repair and service work at master clock system due to field conditions.
CA#0040	\$ 1,483.00	CM Contingency	Provide additional painting at Nurse area due to field conditions.

**VI. MISCELLANEOUS ITEM(S)**

Prepared by Alan Lo  
Dated: February 27, 2009