

**NORWALK FACILITIES CONSTRUCTION COMMISSION
(NFCC)
SPECIAL MEETING, THURSDAY, MAY 7, 2009
5:30 P.M. IN CITY HALL ROOM #231**

I. ROLL CALL

II. MINUTES OF PREVIOUS MEETING(S)

March 4, 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#00263	(\$ 2,091.64)	Decrease GMP	Credit associated with deleting redundant emergency gas shut off switch at the science wing per A/E RFI.
PCO#00372	\$ 9,873.58	Increase GMP	Provide additional condensate pumps at FCU units due to existing condensate drain location.
PCO#00421	(\$ 3,932.01)	Decrease GMP	Credit for deleting duct work at the 3 rd floor Nurse's area as directed by A/E.
PCO#00427	\$ 3,400.00	CM Contingency	Additional work by the building and controls contractor for wiring of Fire Alarm duct devices.
PCO#00434	(\$ 2,181.26)	Decrease GMP	Credit for deleting unused portion of painting contractor's allowance.
PCO#00435	\$ 14,935.00	CM Contingency	Provide power to Smoke Dampers at various locations within the addition and existing building.
PCO#00436	(\$ 5,566.83)	Decrease GMP	Credit for unused electrical trade allowances.
PCO#00437	\$ 2,997.12	Increase GMP	Provide CO detector at the boiler room as directed by A/E.
PCO#00438	(\$ 2,171.26)	Decrease GMP	Credit for deleting break metal at court yard aluminum windows due to field conditions.

PCO#00439	(\$ 6,900.65)	Decrease GMP	Credit for various plumbing scope as directed by A/E as certain scope was duplicated.
PCO#00440	\$ 1,605.89	Increase GMP	Additional bond cost for plumbing contractor associated with change order work.
PCO#00441	(\$ 11,000.00)	Decrease GMP	Credit associated with a redundant 2 nd water riser to the cooling towers.
PCO#00442	(\$ 9,333.60)	Decrease GMP	Credit associated with deleting demo work for AC6 and 7. The units were repaired on site without the need fro demo work.

3. Review bids for Culinary Arts Center – Kitchen Equipment and refer the following to the Common Council for approval:

“Authorize the Purchasing Agent to issue Purchase Order(s) to the Warehouse Store Fixture Company for the supply of kitchen equipment for the Norwalk High School Culinary Arts Center, for a total not to exceed \$98,000. Acct. # 09065010-5798-B0310.”

C. Ponus Ridge Middle School

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

CA# 0025	\$ 3,371.10	CM Contingency	Provide additional bond costs for change order work associated with the glazing package.
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D. Nathan Hale Middle School

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

CA#0041	\$ 2,615.65	CM Contingency	Provide replacement to the Main Office door and hardware due to field conditions.
CA#0042	\$ 2,600.96	CM Contingency	Provide additional bond costs for change order work associated with the glazing package

VI. MISCELLANEOUS ITEM(S)

Prepared by Alan Lo
Dated: April 30, 2009