

MARPLE NEWTOWN SCHOOL DISTRICT  
Newtown Square, Pennsylvania  
Facilities and Transportation  
June 9, 2020  
Zoom Meeting

MINUTES

Present

**Board:** Mrs. Tracy Alberti, Matthew Bilker, Mr. David Dezzi, Mrs. Barbara Harvey, Mr. Nicholas Reynolds, Mr. Nicholas Siano, Mrs. Desiree Tomasco,

**Administration:** Dr. Tina Kane, Dr. Connie Bompadre, Mr. Joseph Driscoll, Mr. Jim Orwig, Mr. Jake Gallagher, Dr. Dorie Martin-Pitone, Dr. Heather Logue

**Press:** 0

**Audience:** 20

Mr. Reynolds called the meeting to order at 7:00 PM and stood on the Pledge of Allegiance from the previous meeting.

**I. Additions to Agenda**

There was none

**II. Approval of Minutes**

Mr. Reynolds asked that the minutes be approved, with no further discussion minutes were approved.

**III. Informational/Discussion Items**

Informational:

- A. Bonnett & Associates presentation on New Middle School land acquisition and configuration of existing property.

Mr. Pete Medica from Bonnett & Associates gave the following presentation:

- Looking at a land acquisition of property located on Sproul Road, the site of Don Guandlla
- Explained a develop concept site plan for a new middle school, fields, access roads, parking, and amenities
- Explained the landscape of the present property
- Showed a plan for the footprint of school, 2 story, fields 2 softball and 2 baseball, football field with track, tennis courts. Would need some development of the fields

- Bus parking and parking for drivers
- Explained the acreage 44 acres to 74.3 acres
- Could put a 2<sup>nd</sup> floor on the present middle school, but would still be short of educational specs. Also, could not add on to the present building using the back due to the hills and cost to make the land usable for additions.
- Cost could be in the range of \$75 to \$85 million

There was a brief discussion to move forward.

#### Discussion:

- A. Recommendation for the motion to approve High School chiller and humidity control system through guidance, main office and auditorium. This project will be through Costars and funded through capital reserve.

Mr. Gallagher explained that this is work that will be done during the summer months

- B. Recommendation for the motion to approve the following change orders for Culbertson Elementary School renovation project:

Mr. Gallgher explained the following change orders and Mr. Reynolds asked to take these to the full Board for approval.

#### **John S. McManus, Inc. Change Order No. GC-03 Summary: COR 025 Bulletin GC-12 Tyson Road Repairs**

During the installation of the new storm water lateral on Tyson Road, Newtown Township inspectors identified additional milling and overlay of street paving, rolled concrete curbing work that would be required for final completion. Costs for work associated with BAI Bulletin GC-12 dated 4/3/20 are in accordance with John S. McManus, Inc. proposal dated 4/22/20 in the amount of \$31,945.00

Change Order GC-03 Total: \$31,945.00

#### **Stan Roch Plumbing, Inc. Change Order No. PC-02 Summary: COR 10 Exterior Storm Water Main Replacement at Stage Addition**

During the excavation of the new footings for the new Stage Addition, it was discovered that an existing 10 inch terra cotta storm water main was located within the footprint of the new addition that was not found during utility surveys prior to bidding. Since the storm water pipe was old terra cotta, it is recommended that the line be replaced with new cast iron pipe with sleeves where the storm water main passes through the new exterior foundations of the new stage addition. Costs for work is in accordance with Stan-Roch Plumbing, Inc. proposal dated 5/27/20 in the amount of \$27,851.80 Not to Exceed.

**Change Order PC-02 Total: \$27,851.80**

- C. Recommendation for the motion to approve the following change orders for Loomis Elementary School renovation project:

**L. J. Paolella Construction, Inc.**

**Change Order No. GC-05 Summary:**

**COR 025.1 Phase 1 & 3 Roof Edge at A, B and C Wings**

During the summer of 2019 renovations, when existing roof edge metals were removed, it was discovered that the top of brick walls required stabilization to allow for new metal roof edge to be installed. This condition was found to exist at A, B, C classroom wings. The method of wall stabilization requires installation of a new steel bent plate to be anchored to existing structure. Costs for work associated with these new details are in accordance with L. J. Paolella Construction, Inc. proposal COR 025 dated 6/3/20 in the amount of \$74,094.82 (Not to Exceed).

**COR 027 Phase 2 Roof Edge at E Wing**

During the Fall 2019 renovations at E Wing, when existing roof edge metals were removed, it was discovered that the top of brick walls required stabilization to allow for new metal roof edge to be installed. The method of wall stabilization requires installation of a new steel bent plate to be anchored to existing structure. Costs for work associated with these new details are in accordance with L. J. Paolella Construction, Inc. proposal COR 027 dated 5/20/20 in the amount of \$19,174.46 (Not to Exceed).

**COR 028B Exterior Gym Stairs**

Removal and replacement of existing exit staircase at corner of existing gymnasium to accommodate new masonry veneer as documented in BAI Bulletin GC-11 dated 9/13/19. Costs for work associated with these new details are in accordance with L. J. Paolella Construction, Inc. proposal COR 028B dated 6/3/20 in the amount of \$30,733.64 (Not to Exceed).

**COR 30.1 Phase 3 – Reinforce Classroom Partitions in A Wing**

During the demolition portion of summer 2020 Phase 3 renovations, it was discovered that six (6) existing classroom partitions A Wing had mortar joint cracks which required the walls to be reinforced. Costs for work associated with BAI Bulletin GC-18 dated 5/27/20 are in accordance with L. J. Paolella Construction, Inc. proposal dated 6/4/20 in the amount of \$33,190.50

**Change Order GC-05 Total: \$157,193.50**

**Accelerated Fire Protection, Inc.**

**Change Order No. FP-01 Summary:**

**COR 1.1 Fire Department Connection Credit**

During the summer of 2019 renovations, it was identified that the existing fire department connection for the sprinkler service could be reused. Cost for deletion of the work associated with the fire department connection is in accordance with Accelerated Fire Protection, Inc. proposal COR 1 dated 6/20/19 in the amount of a CREDIT of \$6,850.00.

**Change Order FP-01 Total: \$6,850.00 CREDIT**

Will take the above change orders to the full Board for approval

#### **IV. Transportation**

Information Item(s):

Mr. Orwig explained the following:

- A. As a result of the pandemic, there was a significant lack of production of transportation vehicles by manufacturers. As a result, we will need to alter the bussing lease with Wolfington Body Company which was previously Board approved on January 7, 2020. As soon as we are able to review their proposal and seek legal consult, we will present a motion to approve a revised lease for the 2020-2021 school year.
- B. We have been attempting to contact all of the non-public schools to obtain their projected student roster for the 2020-2021 school year.

Mr. Orwig explained that we are getting the information in, but it is about a month behind.

#### **V. Other Business**

There was none

#### **VI. Public Comment**

There was none

#### **VII. Adjournment**

Mr. Reynolds adjourned the meeting at 7:31 PM