

Housing Authority of the City of Ansonia

Robert Lisi, Chairman
Edward Norman, Vice Chairman
Eileen Krugel, Commissioner
Dan Kershaw, Commissioner
Samuel Levey, Commissioner

Robert J. Henderson Jr.
Executive Director

36 Main Street
Ansonia, CT 06401
Phone: (203) 736-8888
(TDD/TYY): 1-800-842-9710
FAX: (203) 736-8833

FEDERAL EXPRESS

October 26, 2016

Susan M. Forward, Region I Director
U.S. Department of Housing and Urban Development
Office of Fair Housing and Equal Opportunity
Thomas P. O'Neil Jr. Federal Building
10 Causeway Street, Room 321
Boston, MA 02222-1092

Re: Ansonia Housing Authority Third Quarter Report 2016
Conciliation Agreement and Voluntary Compliance Agreement
HUD Case Numbers: 01-14-0021-08 and 01-14-0021-06

Dear Ms. Forward:

As per the terms of the Conciliation Agreement and Voluntary Compliance Agreement, HUD Case Numbers: : 01-14-0021-08 and 01-14-0021-06, this report and attachments shall serve as the Ansonia Housing Authority's quarterly report for the third quarter July 2016 to October 2016. Below are the areas of progress made as per the agreement.

Administrative

(In compliance with section G, Redevelopment of Subject Property, number 4)

The Housing Authority continues to utilize its website as another means to communicate to the community and former residents of the Riverside Apartments. The quarterly fair housing required reports are posted on the website as well as the minutes of each Board Meeting. The website can be accessed at www.ansoniahousing.com.



Susan M. Forward, Region I Director
Office of Fair Housing and Equal Opportunity
U.S. Department of Housing and Urban Development
October 26, 2016
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Redevelopment of the subject property

(In compliance with section G, Redevelopment of Subject Property, number 1 and 5)

The Housing Authority applied for a \$300,000.00 predevelopment loan from the State of Connecticut Department of Housing (DOH) to cover predevelopment costs for the redevelopment of Riverside Apartments. The application was reduced to \$225,000.00 and DOH approved the application on November 20, 2015. There is still a question as to whether DEEP will grant a variance, as some of the property is located in a five hundred year flood plain.

The Board of Commissioners approved the selection of The NHP Foundation as the development partner and HallKeen Management as the property management firm, at its October 28, 2015 Board Meeting for the Riverside Apartments redevelopment. (See attachment 2). There had been no further talks or meetings with NHP since that time. AHA is currently contacting NHP to re-engage the agency and continue working towards the redevelopment of the area.

(In compliance with section G, Redevelopment of Subject Property, number 1)

Demolition, Disposition and Relocation (Northside)

All residents of the Riverside Apartment Complex have been relocated.

The Ansonia Housing Authority has chosen Standard Demolition Services, Inc. of Trumbull CT, as the Demolition and Hazardous Materials Abatement Contractor, for Phase II of the Demolition of the remaining six Ansonia Housing Authority owned buildings of the Riverside Apartments, located on Olson Drive.

The Ansonia Housing Authority has also chosen Vase Management of Bridgeport CT, to supply Project Oversight of the Demolition.

AHA has also chosen Payne Environmental, to oversee the Abatement and Environmental Services.

Weekly Demolition meetings are held at the AHA office. Minutes of all meetings are attached

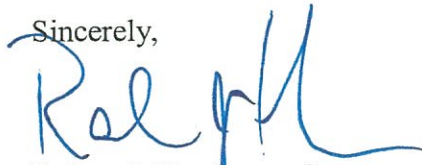


Susan M. Forward, Region I Director
Office of Fair Housing and Equal Opportunity
U.S. Department of Housing and Urban Development
October 26, 2016
Page 3

The Housing Authority of the City of Ansonia continues to make positive progress towards the re-development of Riverside Apartments and compliance with the Conciliation Agreement and Voluntary Compliance Agreement during the third quarter of 2016. The two primary provisions that remain open are (G1) redevelopment of the site and (G5) completion of construction of the first dwelling unit on the site within three (3) years from the effective date of the agreement based on receiving funding for affordable housing redevelopment.

Should you have any questions, please do not hesitate to contact me at (203) 736-8888.

Sincerely,



Robert J. Henderson Jr.
Executive Director



Attachment 1



Ansonia Housing Authority

[Home](#) [About Us](#) [Housing Choice Voucher](#) [Public Housing](#) [State Elderly](#) [Financials](#) [Contact Us](#) [Links](#)

Riverside Redevelopment Quarterly Reports

[October 2014](#)

[January 2015](#)

[April 2015](#)

[July 2015](#)

[October 2015](#)

[January 2016](#)

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HISTORY OF THE HOUSING AUTHORITY OF THE CITY OF ANSONIA

The Housing Authority of the City of Ansonia was established on October 18, 1948 to operate and administer low-rent housing for the purpose of providing decent, safe and sanitary dwellings for low income families.

On August 19, 1955 a devastating flood struck the City of Ansonia from Hurricane Diane surging flood waters of the Naugatuck River over streets and bridges. Thirty days after the destruction from the flood, government planning experts met with city officials to discuss a ten-year plan for city redevelopment starting with two phases of renewal and flood control projects; one on the West Side (the Broad Street Renewal Project) and one on the East Side (the Downtown Renewal Project). The Broad Street Renewal Project on the West Side of the city involved replacing demolished housing due to the flood with federal housing.

Riverside Apartments on Olson Drive was undertaken first. In 1961 the Ansonia Housing Authority purchased the first of two parcels of land from the Ansonia Redevelopment Agency to redevelop housing to replace deteriorated and flood-damaged housing. Under Harold H. Kyle, Executive Director of the Ansonia Housing Authority, 165 units in eleven 3-story brick buildings were built in two phases. Phase I consisted of 105 units on the south side parcel of land and Phase II consisted of 60 units on the north side parcel of land.

On September 4, 1963 Mr. and Mrs. Howard Tinney and family were one of the first families to move into the newly constructed Riverside Apartments.

Federal elderly housing was introduced into the community with the development of 30 dwelling units at John J. Stevens Apartments on Beaver and Central Streets in 1968. The development of elderly housing continued with 74 dwelling units at Monsignor John T. Hynes Apartments on Woodlawn Avenue in 1969, then development of the State elderly housing development of 40 units at John J. O'Donnell Apartments across from Hynes Apartments on Woodlawn Avenue opened in 1974.

In 2004 a physical needs assessment of Riverside Apartments was conducted to evaluate existing conditions of the buildings, which were showing signs of physical distress. Based on the estimates for the rehabilitation of the buildings, the buildings were deemed physically obsolete.

The demolition of buildings 1 and 2 (Phase I-Southside) was completed in 2009. The demolition of buildings 3, 4, 5, 6, and 7 (Phase II-Southside) was completed in 2014. The demolition of buildings 8, 9, 10, and 11 (Phase III-Northside) is being planned for the future. Additionally, a redevelopment plan for a new mixed income, mixed use development is in process for the site.

[Riverside Redevelopment](#)

[Riverside Quarterly Reports](#)

[A Brief History of the City of Ansonia](#)



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Attachment 2

Housing Authority of the City of Ansonia

Robert Lisi, Chairman
Edward Norman, Vice Chairman
Eileen Krugel, Commissioner
Dan Kershaw, Commissioner
Samuel Levey, Commissioner

Robert J. Henderson Jr.
Interim Executive Director

36 Main Street
Ansonia, CT 06401
Phone: (203) 736-8888
(TDD/TYY): 1-800-842-9710
FAX: (203) 736-8833

NOTICE TO PROCEED

August 1, 2016
Standard Demolition Services, Inc.
30 Nutmeg Drive
Trumbull, CT 06611

Contract # 2016-001

PROJECT NAME/LOCATION: Solicitation #AHA-XXX-2016-XX Phase II Demolition of Buildings 8,9,10, 11, 106-165 Olson Drive, Boiler Room, and Tinney Center.

Dear Mr. Goldblum:

The Housing Authority of the City of Ansonia (AHA) (the "Authority") hereby approves the firm-fixed price contract for the Demolition of Buildings 8,9,10, 11, 106-165 Olson Drive Ansonia, CT, Boiler Room, and Tinney Center. You are hereby notified to commence work hereunder at the start of business on August 1, 2016. The time for completion as set forth in the contract is 180 calendar days after signing the contract, which is January 28, 2016. It is the responsibility of the Contractor to meet the process schedule as set forth and in accordance with the terms and condition of the contract. Failure to comply with the schedule will result in the enforcement of liquidate damages stated in the Contract.

The Total firm-fixed Contract Price is \$1,024,350.00

You are informed that Robert Lisi, Chairman of the Board of the Commissioners of the Ansonia Housing Authority has been duly authorized to administer your contract for and in the name of the Ansonia Housing Authority. The Housing Authority's Project Manager for this contract assigned to day-to-day oversight is Vincencia Adusei.

The Contractor shall also contact the Authority in writing within three (3) days prior to mobilization on the project to enable the Authority to coordinate all work requirements.

The Contractor shall, within five (5) days after receipt of this notice, send to the Authority, copies of all required permits for work to be performed under this Contract and AIA G703, Schedule of Values, and

Section 3/MBE/WBE Plans. Failure to comply with these instructions shall constitute a breach of contract.

Please acknowledge receipt of this Notice by signing and dating two (2) original copies. Both of the originals should then be promptly returned to this office. An executed copy will be mailed to you.

Sincerely,

ACCEPTED:

Standard Demolition SERVICES, INC.

By: St. John

Title: President

Date: 7/29/16

APPROVED:

Ansonia Housing Authority

By: [Signature]

Title: Interim Executive Director

Date: July 29, 2016



Housing Authority of the City of Ansonia

Resolution 2016-08

RESOLUTION AUTHORIZING A CONTRACT WITH STANDARD DEMOLITION, INC. FOR THE DEMOLITION OF NORTHSIDE, RIVERSIDE APARTMENTS, 106-165, TINNEY CENTER & BOILER ROOM OLSON DRIVE, ANSONIA FOR AN AMOUNT NOT TO EXCEED \$1,024,350.00 FOR A PERIOD COMMENCING AUGUST 1, 2016 THROUGH JANUARY 28, 2017

WHEREAS, the Housing Authority of the City of Ansonia (AHA) has determined it is in its best interests to redevelopment the Riverside Apartments; and

WHEREAS, AHA applied for and received demolition approval from HUD for Riverside Apartments, Northside, Apartments 106-165 Olson Drive ;Tinney Center; and Boiler Room and

WHEREAS, AHA undertook the relocation of all residents from the Northside location; and

WHEREAS, AHA publicly advertised Solicitation AHA-IFB-2013-05 for the Demolition of Northside, Riverside Apartments, 106-165 Olson Drive, Tinney Center and Boiler Room Ansonia; and

WHEREAS, nine (9) responses were received prior to the Solicitation deadline of Monday, May 16, 2016; and

WHEREAS, after descoping the work proposed by the lowest respondent, it was determined that Standard Demolition Services, Inc., was the lowest responsive and responsible bidder; and

WHEREAS, an award of a Contract in the amount not to exceed \$1,024,350.00 between the Ansonia Housing Authority and Standard Demolition Services, Inc., is hereby requested.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF ANSONIA THAT:

1. The Interim Executive Director is hereby authorized to take any and all steps necessary to effectuate the terms of this Resolution, including executing a Contract between Ansonia Housing Authority and Standard Demolition Services, Inc. for a not to exceed contract amount of \$1,024,350.00 for the Demolition of Northside, Riverside Apartments, 106-165 Olson Drive, Tinney Center & Boiler Room, Ansonia for a period commencing August 1, 2016 through January 28, 2017.
2. This Resolution shall take effect immediately.

AYES

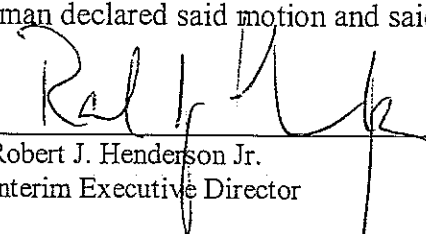
NAYS

ABSTENTIONS

ABSENT

The Chairman declared said motion and said resolution adopted.

Signed by:


Robert J. Henderson Jr.
Interim Executive Director

Date: July 28, 2016

Housing Authority of the City of Ansonia

Robert Lisi, Chairman
Edward Norman, Vice Chairman
Eileen Krugel, Commissioner
Dan Kershaw, Commissioner
Samuel Levey, Commissioner

Robert J. Henderson Jr.
Interim Executive Director

36 Main Street
Ansonia, CT 06401
Phone: (203) 736-8888
(TDD/TYY): 1-800-842-9710
FAX: (203) 736-8833

NOTICE TO PROCEED

July 28, 2016

Vase Management, LLC
360 Fairfield Avenue, Suite 200
Bridgeport, CT 06604

Contract # 2016-002

PROJECT NAME/LOCATION: Construction Management Services, Oversight of Phase II Demolition of Buildings 8,9,10, 11, 106-165 Olson Drive, Boiler Room, and Tinney Center.

Dear Ms Adusei:

The Housing Authority of the City of Ansonia (AHA) (the "Authority") hereby approves the not to exceed agreed upon contract for the Construction Management Services, Oversight of the Demolition of Buildings 8,9,10, 11, 106-165 Olson Drive Ansonia, CT, Boiler Room, and Tinney Center. You are hereby notified to commence work hereunder at the start of business on **August 1, 2016**. The time for completion as set forth in the contract is 180 calendar days after signing the contract, which is **January 28, 2017**. It is the responsibility of the Contractor to meet the process schedule as set forth and in accordance with the terms and condition of the contract. Failure to comply with the schedule will result in the enforcement of liquidate damages stated in the Contract.

Your services rendered under your contract and this Notice to Proceed **cannot exceed \$44,582.00**

You are informed that Robert Lisi, Chairman of the Board of the Commissioners of the Ansonia Housing Authority has been duly authorized to administer your contract for and in the name of the Ansonia Housing Authority. The Housing Authority's Project Manager for this contract assigned to day-to-day oversight is Vincencia Adusei.

The Contractor shall also contact the Authority in writing within three (3) days prior to mobilization on the project to enable the Authority to coordinate all work requirements.

The Contractor shall, within five (5) days after receipt of this notice, send to the Authority, copies of all required permits for work to be performed under this Contract and AIA G703, Schedule of Values, and Section 3/MBE/WBE Plans. Failure to comply with these instructions shall constitute a breach of contract.

Please acknowledge receipt of this Notice by signing and dating two (2) original copies. Both of the originals should then be promptly returned to this office. An executed copy will be mailed to you.

Sincerely,

ACCEPTED:

Vase Management, LLC.

By: _____

Title: _____

Date: _____

[Signature]

President

8/1/2016

APPROVED:

Ansonia Housing Authority

By: _____

Title: Interim Executive Director

Date: _____

[Signature]

8-1-16



Housing Authority of the City of Ansonia

Resolution 2016-09

**RESOLUTION AUTHORIZING A CONTRACT WITH VASE MANAGEMENT, LLC.
FOR THE PROJECT OVERSIGHT OF THE DEMOLITION OF NORTHSIDE,
RIVERSIDE APARTMENTS, 106-165, TINNEY CENTER & BOILER ROOM OLSON
DRIVE, ANSONIA FOR AN AMOUNT NOT TO EXCEED \$44,582.00 FOR A PERIOD
COMMENCING AUGUST 1, 2016 THROUGH JANUARY 28, 2017**

WHEREAS, the Housing Authority of the City of Ansonia (AHA) has determined it is in its best interests to redevelopment the Riverside Apartments; and

WHEREAS, AHA applied for and received demolition approval from HUD for Riverside Apartments, Northside, Apartments 106-165 Olson Drive ;Tinney Center; and Boiler Room and

WHEREAS, AHA undertook the relocation of all residents from the Northside location; and

WHEREAS, after descoping the work proposed by the lowest respondent, it was determined that Standard Demolition Services, Inc., was the lowest responsive and responsible bidder; and

WHEREAS, the Authority requires Riverside Apartments (Northside) Demolition Project oversight of the contractor and desires to retain Vase Management, LLC.to provide such services

WHEREAS, Vase Management LLC is designated as a Minority Business Enterprise (MBE), a Small Business Enterprise (SBE), a Women Business Enterprise (WBE) and a Section 3 Business Enterprise (Section 3), and has previously conducted such work for the Ansonia Housing Authority, the Authority has concluded that Vase Management LLC has, and brings specific qualifications and skills that no other local business possesses:

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF ANSONIA THAT:

1. The Interim Executive Director is hereby authorized to take any and all steps necessary to effectuate the terms of this Resolution, including executing a Contract between Ansonia Housing Authority and Vase Management, LLC. for a not to exceed contract amount of \$44,582.00.00 for the Oversight of the Demolition of Northside, Riverside Apartments, 106-165 Olson Drive, Tinney Center & Boiler Room, Ansonia for a period commencing August 1, 2016 through January 28, 2017.
2. This Resolution shall take effect immediately.

AYES

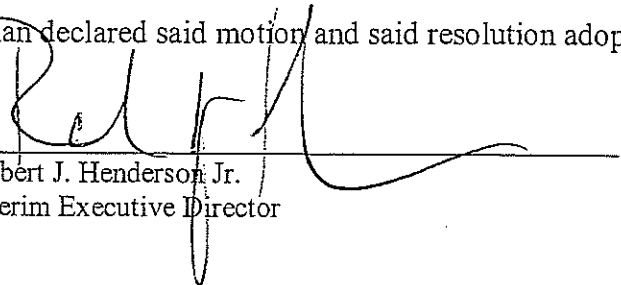
NAYS

ABSTENTIONS

ABSENT

The Chairman declared said motion and said resolution adopted.

Signed by:


Robert J. Henderson Jr.
Interim Executive Director

Date:

July 28, 2016

**Housing Authority of the City of Ansonia
Minutes Special Meeting
Tuesday – October 4, 2016**

The Special Meeting of the Housing Authority of the City of Ansonia was called to order at 6:08 PM on October 4, 2016 by Vice Chairman, Edward Norman at the main office located at 36 Main Street Ansonia, CT.

Pledge of Allegiance.

Roll Call by Executive Director Robert Henderson: Edward Norman - Vice Chairman, - Eileen Krugel - Commissioner, and Samuel Levey - Commissioner.

Robert Lisi Chairman absent.

Public Session:

Vice Chairman, Edward Norman closed the Public Session due to no one present from the Public.

Unfinished Business:

Vice Chairman, Edward Norman presented the following resolutions to the commissioners:

Housing Authority of the City of Ansonia

Resolution 2016-10

**RESOLUTION RATIFYING A CONTRACT EXTENSION TO THE AGREEMENT
BETWEEN THE HOUSING AUTHORITY OF THE CITY OF ANSONIA AND PAYNE
ENVIRONMENTAL, LLC FOR ENVIRONMENTAL SERVICES RELATED TO THE
DEMOLITION OF RIVERSIDE APARTMENTS FROM DECEMBER 31, 2013 TO
MARCH 1, 2017 IN AN AMOUNT NOT TO EXCEED \$195,900 AND TO INCREASE
THE AMOUNT OF THE CONTRACT TO \$338,554.90.**

WHEREAS, the Housing Authority of the City of Ansonia (“AHA”) issued a Request for Proposals for Phase III Environmental Services related to the demolition of buildings on the Southside of Riverside Apartments; and

WHEREAS, four responses were received prior to the submission deadline date from Payne Environmental (“PAYNE”), EnviroMed, Fuss & O’Neill and TAG Associates; and

WHEREAS, PAYNE submitted the lowest responsible and responsive proposal and, therefore was awarded a contract in the amount of \$38,750 on August 15, 2012; and

Housing Authority of the City of Ansonia
Minutes Special Meeting
Tuesday – October 4, 2016

WHEREAS, on September 5, 2012 Change Order Number 1 was approved for \$750 for additional testing for volatile organic compounds bringing the contract amount to \$39,500; and

WHEREAS, on October 17, 2012 the Board of Commissioners of AHA approved Resolution 2012-23 authorizing Change Order Number 2 to the Contract between AHA and PAYNE for environmental services associated with hazardous materials abatement and demolition activities increasing the contract amount from \$39,500 to \$99,300 and extending the contract term from September 30, 2012 to March 31, 2013; and

WHEREAS, on January 16, 2014 the Board of Commissioners of AHA approved Resolution 2013-38 authorizing Change Order Numbers 3 and 4 to the Contract between AHA and PAYNE for additional abatement, oversight, testing, project close-out and to obtain the final certification memo increasing the contract amount to \$142,654.90 and extending the contract term from March 31, 2013 to December 31, 2013; and

WHEREAS, supplemental environmental testing and consulting services for Riverside Apartments (Northside) is needed to include environmental testing of soil and groundwater, testing for hazardous materials in site buildings; development of Hazardous Materials Abatement Specifications and development of a final Remedial Action Plan to address impacted soils at the subject site; and

WHEREAS, additional time is needed to enable PAYNE to provide environmental testing and project oversight during planned hazardous materials abatement and demolition activities; therefore, the term of the contract is being extended to March 1, 2017; and

WHEREAS, PAYNE'S contract shall be ratified from December 31, 2013 and ending March 1, 2017 in amount not to exceed \$195,900 and to increase the amount of the contract to \$338,554.90.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF ANSONIA THAT:

1. The Executive Director is hereby authorized to ratify a contract extension for environmental services related to the demolition of Riverside Apartments between AHA and PAYNE from December 31, 2013 and ending March 1, 2017 in an amount not to exceed \$195,900.00 and to increase the amount of the contract to \$338,554.90.
2. This Resolution shall take effect immediately.

Discussion on the motion; Vice Chairman, Edward Norman explained that this resolution was tabled due to a clarification regarding the extension of this contract. Neil Payne was invited to this meeting to explain this contract extension.

Mr. Payne explained that initially his contract was for work on the Southside. Then, when the Northside came up he was asked to do a number of items, a budget was given to the Executive

Housing Authority of the City of Ansonia
Minutes Special Meeting
Tuesday – October 4, 2016

Director, it contained a project scope of work, hazardous material and soil testing along with abatement treatment. This was done to get an idea of environmental costs as part of grants and tax credits that were being applied to at that time. Payne Environmental submitted a proposal, he was not sure whether the agency was getting any other quotes. The proposal was signed and Payne Environmental commenced with the work.

The contract for the work on the Southside should have been closed out and a new contract should have been implemented for the next phase, however this was not done.

Mr. Payne explained that one of the reasons the cost is much higher on the Northside is due to asbestos in the roof of the buildings. Another issue is the soil removal, the darker fill does not meet residential living standards.

As far as Payne Environmental's responsibility as overseer of said project, he is very pleased with the abatement work that is being done at the project by American Vets.

Mr. Payne feels confident that this amount of the contract will not need to be increased for the duration of the project, even though the demolition is scheduled to be finished February 3, 2017.

Vice Chairman, Edward Norman requested that the contract be extended to a completion date of March 1, 2017.

- **Motion to approve Resolution 2016-10 as presented by Vice Chairman Edward Norman.**

Motion by Commissioner, Samuel Levey. **Second** by Commissioner, Eileen Krugel. **All in Favor.**
Motion passes unanimously.

Adjournment:

- **Motion to adjourn at 6:35 PM.**

Motion by Commissioner, Eileen Krugel. **Second** by Commissioner, Samuel Levey. **All in Favor.**
Motion passes unanimously.

*These minutes are subject to the approval of the Housing Authority of the City of Ansonia at their next scheduled meeting.

Housing Authority of the City of Ansonia

Resolution 2016-10

RESOLUTION RATIFYING A CONTRACT EXTENSION TO THE AGREEMENT BETWEEN THE HOUSING AUTHORITY OF THE CITY OF ANSONIA AND PAYNE ENVIRONMENTAL, LLC FOR ENVIRONMENTAL SERVICES RELATED TO THE DEMOLITION OF RIVERSIDE APARTMENTS FROM DECEMBER 31, 2013 TO MARCH 1, 2017 IN AN AMOUNT NOT TO EXCEED \$195,900 AND TO INCREASE THE AMOUNT OF THE CONTRACT TO \$338,554.90.

WHEREAS, the Housing Authority of the City of Ansonia ("AHA") issued a Request for Proposals for Phase III Environmental Services related to the demolition of buildings on the Southside of Riverside Apartments; and

WHEREAS, four responses were received prior to the submission deadline date from Payne Environmental ("PAYNE"), EnviroMed, Fuss & O'Neill and TAG Associates; and

WHEREAS, PAYNE submitted the lowest responsible and responsive proposal and, therefore was awarded a contract in the amount of \$38,750 on August 15, 2012; and

WHEREAS, on September 5, 2012 Change Order Number 1 was approved for \$750 for additional testing for volatile organic compounds bringing the contract amount to \$39,500; and

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WHEREAS, supplemental environmental testing and consulting services for Riverside Apartments (Northside) is needed to include environmental testing of soil and groundwater, testing for hazardous materials in site buildings; development of Hazardous Materials Abatement Specifications and development of a final Remedial Action Plan to address impacted soils at the subject site; and

WHEREAS, additional time is needed to enable PAYNE to provide environmental testing and project oversight during planned hazardous materials abatement and demolition activities; therefore, the term of the contract is being extended to March 1, 2017; and

WHEREAS, PAYNE'S contract shall be ratified from December 31, 2013 and ending March 1, 2017 in amount not to exceed \$195,900 and to increase the amount of the contract to \$338,554.90.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF ANSONIA THAT:

1. The Executive Director is hereby authorized to ratify a contract extension for environmental services related to the demolition of Riverside Apartments between AHA and PAYNE from December 31, 2013 and ending March 1, 2017 in an amount not to exceed \$195,900.00 and to increase the amount of the contract to \$338,554.90.
2. This Resolution shall take effect immediately.

AYES

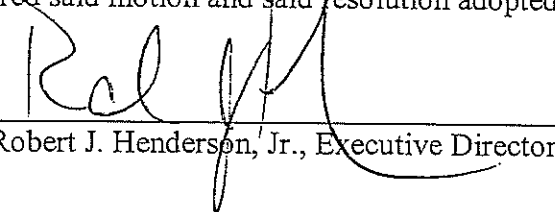
NAYS

ABSTENTIONS

ABSENT

The Chairman declared said motion and said resolution adopted.

APPROVED BY:


Robert J. Henderson, Jr., Executive Director

October 5, 2016
Date



MEETING MINUTES

RIVERSIDE APARTMENTS DEMOLITION – PHASE II

Ansonia Housing Authority, Owner
Tise Design Associates, Architect
VASE Management, Construction Manager

PROJECT:	Riverside Apartments Demolition – Phase II	DATE:	06/23/2016
LOCATION:	106-165 Olsen Drive, Ansonia, CT	PROJECT #:	05.0045516.00
SUBJECT:	Pre-Construction Meeting	PAGE:	1 of 2
DELIVERED BY:	<input type="checkbox"/> At Meeting <input type="checkbox"/> Mail <input type="checkbox"/> Messenger <input type="checkbox"/> Pick-up <input type="checkbox"/> Facsimile <input checked="" type="checkbox"/> Email		

Attendees

F. Name	L. Name	Organization	Position	Email	Telephone	<input checked="" type="checkbox"/>
Robert	Henderson	Ansonia Housing	Interim Executive Director	rhenderson@ansoniahousing.com	203-627-7085	<input checked="" type="checkbox"/>
Lisa	Thompson	Ansonia Housing	Executive Assistant	lthompson@ansoniahousing.com	203-736-8888 x321	<input checked="" type="checkbox"/>
Vincencia	Adusei	VASE Management	Construction Manager	vee@vasemanagement.com	203-332-7366/520-1544	<input checked="" type="checkbox"/>
Robert	Sickeler	VASE Management	Construction Manager	robert@vasemanagement.com	203-332-7366/299-7682	<input checked="" type="checkbox"/>
Shiutong	Wong	Tise Design	Architect	stw@tisedesign.com	617-285-1819	<input checked="" type="checkbox"/>
Antonio	DiCamillo	Stantec	Civil Engineer	antonio.dicamillo@stantec.com	203-495-1645	<input checked="" type="checkbox"/>
Bryan	Terlizzi	Standard Demolition	Project Manager	bterlizzi@demolitionservices.com	203-219-8042	<input checked="" type="checkbox"/>
Kevin	Horrigan	Standard Demolition	Project Manager	khorrigan@demolitionservices.com	203-554-1797	
Lawrence	Kurt	Standard Demolition	Health & Safety Director	lkurt@demolitionservices.com	203-554-2231	<input checked="" type="checkbox"/>
Neil	Payne	Payne Environmental	President	npayne@paynecorp.com	203-627-8303	<input checked="" type="checkbox"/>
Stephen	Goldblum	Standard Demolition	President	sgoldblum@demolitionservices.com	203-380-8300	<input checked="" type="checkbox"/>
Stephen	Hicks	Standard Demolition	VP. Project Management	shicks@demolitionservices.com	203-456-2934/947-4740	<input checked="" type="checkbox"/>
S.	Patrakij	Standard Demolition	Engineer	estimators@demolitionservices.com	203-380-8300	<input checked="" type="checkbox"/>
J.	Sheehy	Ansonia Housing	Attorney	Sheehy.n.dillon@snet.net	203-734-2591	<input checked="" type="checkbox"/>
Matt	Kozok	Standard Demolition	Assistant Project Manager	mkozak@demolitionservices.com	203-554-1937	
Nawar	Najjar	VASE Management	Assistant Project Manager	nawar@vaseconstruction.com	203-332-7366	
Stefano	Gaiamo	Ansonia Housing	IT	sgaiamo@rtct.net	TBD	
Bill	Nimons	Ansonia Housing	TBD	wnimons@gmail.com	TBD	

Item #	Item Description	Action / Follow-up
1	Contracts. The present estimated time of issue is August 1, 2016.	CLOSED
2	Schedule: Standard Demolition will put together a schedule and submit at the next meeting.	SD – 8/8
3	<p>Job Meetings are scheduled once a week on Mondays at 11:00 A.M., The meetings will be held at Ansonia Housing Authority, located at 36 Main Street, Ansonia, CT on the 3rd floor conference room.</p> <p><u>The next job meeting is Monday, August 8, 2016.</u></p> <p>VASE will review date conflicts with upcoming holidays and adjust meeting to an alternate day.</p> <p><u>Friday, September 9, at 11:00 A.M. (Week of Labor Day)</u></p> <p><u>Friday, October 14, at 11:00 A.M. (Week of Columbus Day)</u></p>	VASE - 8/8
4	Tise Design reviewed how the Schedule of Value / Application for Payment needed to be prepared as outlined in the Specifications. See page 2 Of 4 and page 4 Of 4. Standard will prepare and review with Tise Design on or before the next meeting.	SD – 8/8
5	Payment request to be sent 1 PDF copy to Tise Design and copy VASE.	SD – Info.
6	Standard Demolition will apply for Permits after contract is issued.	SD - TBD
7	Standard Demolition to confirm location of existing utilities and prepare to have all utilities shut off. All utilities are active. A survey of benchmarks and locations to be established.	SD-Info
8	Submittals will be made via drop box to be setup by AHA or VASE. Once a submittal is issued an email will sent out to others to know the submittal was issued.	Info
9	Testing and monitoring schedules and procedures to be set up after the contracts are issued.	Info

10	Standard Demolition's Project Manager is Bryan Terlizzi. The Superintendent is TBD.	Info
11	The Police Department and Fire Department need to submit an outline of items and tasks they want to accomplish during their training exercises prior to the start of demo. Due to the hazardous materials on site, some of the items may not be allowed. This is to keep the spread of hazardous material to a minimum. The training needs to be completed before July 15 th .	Info-8/8
12	An Inspection schedule to be established after review with the DOB and after review of the project schedule.	Info
13	AHA to confirm if any Set-Aside applies.	AHA
14	Safety Procedures need to be setup and followed during the course of the project.	Info
15	The Field Office will be set up in the Community Center until it is demolished. A trailer will not be used. Standard Demolition to review if there is a credit due.	SD - Info
16	The site is to be surveyed to determine if any changes to the project have occurred during the time the contract documents were prepared and the time the project starts.	ALL - TBD
17	The perimeter fence will need to be established at the beginning of the project. Standard Demolition the secure and maintain security at the site.	SD - info
18	Hours of Operations will be Monday – Friday from 7:00 A.M. – 3:30 P.M.	Info

AHA/ TISE/ VASE will rely on these notes as approved record of matters discussed and conclusions reached during this meeting unless written notice to the contrary is received by VASE within seven calendar days of issue date of these meeting minutes.

Next Meeting is scheduled for Monday, August 8th on the 3rd floor of 36 Main Street, Ansonia, CT



MEETING MINUTES

RIVERSIDE APARTMENTS DEMOLITION – PHASE II

Ansonia Housing Authority, Owner
Tise Design Associates, Architect
VASE Management, Construction Manager

PROJECT:	Riverside Apartments Demolition – Phase II	MEETING DATE:	08/8/2016
LOCATION:	106-165 Olsen Drive, Ansonia, CT	PROJECT #:	05.0045516.00
SUBJECT:	Pre-Construction Meeting	PAGE:	1 of 2
START TIME:	11:00 AM	FINISH TIME:	12:05 PM
DELIVERED BY:	<input type="checkbox"/> At Meeting <input type="checkbox"/> Mail <input type="checkbox"/> Messenger <input type="checkbox"/> Pick-up <input type="checkbox"/> Facsimile <input checked="" type="checkbox"/> Email		
DATE ISSUED:			08/11/2016

Attendees

F. Name	L. Name	Organization	Position	Email	Telephone	<input checked="" type="checkbox"/>
Robert	Henderson	Ansonia Housing	Interim Executive Director	rhenderson@ansoniahousing.com	203-627-7085	<input checked="" type="checkbox"/>
Lisa	Thompson	Ansonia Housing	Executive Assistant	lthompson@ansoniahousing.com	203-736-8888 x321	
Vincencia	Adusei	VASE Management	Construction Manager	vee@vasemanagement.com	203-332-7366/520-1544	<input checked="" type="checkbox"/>
Robert	Sickeler	VASE Management	Construction Manager	robert@vasemanagement.com	203-332-7366/299-7682	<input checked="" type="checkbox"/>
Shiutong	Wong	Tise Design	Architect	stw@tisedesign.com	617-285-1819	<input checked="" type="checkbox"/>
Antonio	DiCamillo	Stantec	Civil Engineer	antonio.dicamillo@stantec.com	203-495-1645	
Kevin	Horrigan	Standard Demolition	Project Manager	khorrigan@demolitionservices.com	203-554-1797	<input checked="" type="checkbox"/>
Lawrence	Kurt	Standard Demolition	Health & Safety Director	lkurt@demolitionservices.com	203-554-2231	
Neil	Payne	Payne Environmental	President	npayne@paynecorp.com	203-627-8303	<input checked="" type="checkbox"/>
Stephen	Goldblum	Standard Demolition	President	sgoldblum@demolitionservices.com	203-380-8300	
Stephen	Hicks	Standard Demolition	VP. Project Management	shicks@demolitionservices.com	203-456-2934/947-4740	<input checked="" type="checkbox"/>
S.	Patrakij	Standard Demolition	Engineer	estimators@demolitionservices.com	203-380-8300	
J.	Sheehy	Ansonia Housing	Attorney	Sheehy.n.dillon@snet.net	203-734-2591	
Matt	Kozok	Standard Demolition	Assistant Project Manager	mkozak@demolitionservices.com	203-554-1937	
Nawar	Najjar	VASE Management	Assistant Project Manager	nawar@vaseconstruction.com	203-332-7366	
Stefano	Gaiamo	Ansonia Housing	IT	sgaiamo@rtct.net	TBD	
Bill	Nimons	Ansonia Housing	TBD	wnimons@gmail.com	TBD	

ITEM #	ITEM DESCRIPTION	ACTION / FOLLOW-UP
1	Contracts were signed. A proposal for oversight to be submitted by Payne Environmental.	PE 8/15
2	Standard Demolition will put together a schedule to review at upcoming meeting. Standard will update per discussions at the meeting and resubmit at the next meeting. Team confirmed to review two (2) weeks schedule at each meeting. The overall schedule will also be updated and reviewed at the meeting every month.	SD – 8/15
3	<p>Job Meetings are scheduled once a week on Mondays at 11:00 A.M. at Ansonia Housing Authority, located at 36 Main Street, Ansonia, CT on the 3rd floor conference room.</p> <p><u>The next job meeting is Monday, August 15, 2016.</u></p> <p>Meeting conflicts with upcoming holidays are listed below with alternate dates for the meeting: <u>Meeting is cancelled on September 5 (Labor Day). Will resume September 12.</u> <u>No meeting on October 10 (Columbus Day). Alternate date is October 11</u></p>	VASE - 8/8
4	Standard will prepare the Schedule of Values and post to the Dropbox. Tise Design will review.	SD – 8/8
5	Payment request to be sent 1 PDF copy to Tise Design and copy VASE. Pencil req will be prepared and reviewed on the Monday meeting closest to the end of the month.	SD – INFO.
6	Standard Demolition started applying for Permits. Will update status at the next meeting. Robert Henderson to sign as the owner.	SD – 8/15
7	Standard Demolition to confirm location of existing utilities and prepare to have all utilities shut off. All utilities are active. A survey of benchmarks and locations to be established.	SD-INFO

8	Submittals will be made via drop box to be setup by VASE. Once a submittal is issued an email will sent out to others to know the submittal was issued.	VASE-8/8
9	Testing and monitoring schedules and procedures to be set up after the contracts are issued.	INFO
10	Standard Demolition's Project Manager is Kevin Horrigan. The Superintendent is TBD.	INFO
11	Robert Henderson will review with the Fire department and Police Department that the opportunity to conduct training exercises has passed.	INFO-8/15
12	An Inspection schedule to be established after review with the DOB and after review of the project schedule.	INFO
13	VASE to assist AHA to confirm if any Set-Aside applies.	AHA / VASE
14	Safety Procedures need to be setup and followed during the course of the project.	INFO
15	The Field Office will be set up in the Community Center until it is demolished. A trailer will not be used. Standard Demolition to confirm if there is a credit due.	SD – 8/15
16	The site is to be surveyed to determine if any changes to the project have occurred during the time the contract documents were prepared and the time the project starts.	ALL - TBD
17	The perimeter fence will need to be established at the beginning of the project. Standard Demolition will secure and maintain security at the site. Standard is arranging the installation of the Fence. A combination lock to be installed and codes to be issued to ALL.	SD
18	Hours of Operations will be Monday – Friday from 7:00 A.M. – 3:30 P.M.	INFO
NEW BUSINESS		
19	AHA to review the Community Center's upcoming meeting schedule and when the contents at the Center will be removed.	AHA 8/15
20	AHA to investigate if the Playground will be repurposed.	AHA 8/15
21	Crushing of the concrete will be done on site. Material may be reused on site as per size listed in the specs.	INFO
22	A submittal log will be prepared by Standard and reviewed at each meeting.	SD 8/15
23	AHA will remove the site cameras before demolition. Standard to inform / alert AHA when fence is up and area is completely secure.	SD/AHA
24	Standard to contact Tanya at AHA to arrange to have the buildings / apartments opened. <u>Tanya Guagenti, (203) 736-8888 / (203) 305-8219, TGuagenti@ansoniahousing.com</u> Standard to contact VASE for additional assistance. <u>Vincencia Adusei, (203) 332-7366 / (203) 520-1544, vee@vasemanagement.com</u>	SD

AHA/ TISE/ VASE will rely on these notes as approved record of matters discussed and conclusions reached during this meeting unless written notice to the contrary is received by VASE within seven calendar days of issue date of these meeting minutes.

Next Meeting is scheduled for Monday, August 15th on the 3rd floor of 36 Main Street, Ansonia, CT



MEETING MINUTES

RIVERSIDE APARTMENTS DEMOLITION – PHASE II

Ansonia Housing Authority, Owner
Tise Design Associates, Architect
VASE Management, Construction Manager

PROJECT:	Riverside Apartments Demolition – Phase II	MEETING DATE:	08/15/2016
LOCATION:	106-165 Olsen Drive, Ansonia, CT	PROJECT #:	05.0045516.00
SUBJECT:	Pre-Construction Meeting	PAGE:	1 of 2
START TIME:	11:00 AM	FINISH TIME:	12:10 PM
DELIVERED BY:	<input type="checkbox"/> At Meeting <input type="checkbox"/> Mail <input type="checkbox"/> Messenger <input type="checkbox"/> Pick-up <input type="checkbox"/> Facsimile <input checked="" type="checkbox"/> Email		
		DATE ISSUED:	08/18/2016

Attendees

F. Name	L. Name	Organization	Position	Email	Telephone	
Robert	Henderson	Ansonia Housing	Interim Executive Director	rhenderson@ansoniahousing.com	203-627-7085	<input checked="" type="checkbox"/>
Lisa	Thompson	Ansonia Housing	Executive Assistant	lthompson@ansoniahousing.com	203-736-8888 x321	<input checked="" type="checkbox"/>
Vincencia	Adusei	VASE Management	Construction Manager	vee@vasemanagement.com	203-332-7366/520-1544	<input checked="" type="checkbox"/>
Robert	Sickeler	VASE Management	Construction Manager	robert@vasemanagement.com	203-332-7366/299-7682	<input checked="" type="checkbox"/>
Shiutong	Wong	Tise Design	Architect	stw@tisedesign.com	617-285-1819	<input checked="" type="checkbox"/>
Antonio	DiCamillo	Stantec	Civil Engineer	antonio.dicamillo@stantec.com	203-495-1645	
Kevin	Horrigan	Standard Demolition	Project Manager	khorrigan@demolitionservices.com	203-554-1797	<input checked="" type="checkbox"/>
Lawrence	Kurt	Standard Demolition	Health & Safety Director	lkurt@demolitionservices.com	203-554-2231	
Neil	Payne	Payne Environmental	President	npayne@paynecorp.com	203-627-8303	<input checked="" type="checkbox"/>
Stephen	Goldblum	Standard Demolition	President	sgoldblum@demolitionservices.com	203-380-8300	
Stephen	Hicks	Standard Demolition	VP. Project Management	shicks@demolitionservices.com	203-456-2934/947-4740	
S.	Patrakij	Standard Demolition	Engineer	estimators@demolitionservices.com	203-380-8300	
James	Sheehy	Ansonia Housing	Attorney	Sheehy.n.dillon@snet.net	203-734-2591	<input checked="" type="checkbox"/>
Matt	Kozok	Standard Demolition	Assistant Project Manager	mkozak@demolitionservices.com	203-554-1937	
Nawar	Najjar	VASE Management	Assistant Project Manager	nawar@vaseconstruction.com	203-332-7366	
Stefano	Gaiamo	Ansonia Housing	IT	sgaiamo@rtct.net	TBD	
Bill	Nimons	Ansonia Housing	Consultant	wnimons@gmail.com	203-231-4807	<input checked="" type="checkbox"/>

ITEM #	ITEM DESCRIPTION	ACTION / FOLLOW-UP
1	A proposal for oversight to be submitted by Payne Environmental.	PE 8/22
2	Reviewed Standard Demolition revised schedule. SD to bring a two (2) weeks schedule at each meeting for review. <ul style="list-style-type: none"> Fence cut to be reviewed by Monday 8-22 by Payne Environmental. Wooden fence to be removed. Silt fence to be installed. Asphalt area to be pulled back 10 feet. Hay bales to be used to supplement. Trees / shrubs to be removed. Around Community center. 	SD; PE – 8/22
4	The Schedule of Values prepared by SD was reviewed. SD to revise and reissue per Tise comments.	SD -8/22
5	The first Pencil requisition will be reviewed on the August 29th.	SD-8/29
6	Permit Status: SD filling out forms for AHA signature. Waiting for letters from the Utility Companies.	SD-8/22
8	Drop Box and folders is set up and are available for submittals.	VASE - Info
9	Testing, monitoring schedules, and procedures will be set up after subs contracts are issued.	INFO
10	Standard Demolition's Superintendent is TBD.	INFO
12	An Inspection schedule to be established after review with the DOB and after review of the project schedule.	INFO

13	VASE reviewed AHA set aside policy. A copy of the policy was provided to SD. SD to provide affirmative action plan, report and document how they will meet the goals set forth for contracting and hiring: <ul style="list-style-type: none"> Contracting (subcontractors or suppliers of materials) MBE (15%); WBE (6%); Sec 3 (10%) Hiring Minority (15%); Women (6.9%); Sec 3 (30% New Hire) 	SD - 8/22
15	The Field Office will be set up in each building until it is demolished. SD to issue a credit for not providing a Site trailer. TISE has estimated a \$5,000 credit unless objected by SD.	SD – 8/22
16	The site existing photos to be issued as a submittal	SD-8/22
17	The perimeter fence is scheduled to be installed Standard Demolition will secure and maintain security at the site. A combination lock to be installed and codes to be issued to ALL.	SD – 8/22
19	AHA to review the Community Center's upcoming meeting schedule and when the contents at the Center will be removed. <ul style="list-style-type: none"> 8/18/16 – AHA is holding a meeting on or before 9/2/16 at the Community Center. SD to hold off any work at the Center until further notice. 	SD – 8/22 AHA – 8/22
20	The playground will be demolished	SD - Info
23	After the security fence is installed, SD to remove the cameras and turn them over to AHA <ul style="list-style-type: none"> 8/18/16 – AHA has decided that Stefano Giaimo, AHA IT, will be removing the cameras. Stefano Giaimo will be in attendance on 8/22/16 to coordinate with SD. 	SD; AHA – 8/22
24	Standard to contact Tanya at AHA to arrange to have the buildings / apartments opened. <u>Tanya Guagenti, (203) 736-8888 / (203) 305-8219, TGuagenti@ansoniahousing.com</u> Standard to contact VASE for additional assistance. <u>Vincencia Adusei, (203) 332-7366 / (203) 520-1544, vee@vasemanagement.com</u>	INFO
NEW BUSINESS		
25	Bill Nimons requested a copy of the contracts. This should be obtained from Robert Henderson.	AHA 8/22
26	SD to submit a listing of subcontractors including MBE, WBE, and Sec 3 dollar values.	SD – 8/22
27	Payne Environmental to revise notification Letter for SD.	SD, PE – 8-22

AHA/ TISE/ VASE will rely on these notes as approved record of matters discussed and conclusions reached during this meeting unless written notice to the contrary is received by VASE within seven calendar days of issue date of these meeting minutes.

Next Meeting is scheduled for Monday, August 22nd on the 3rd floor of 36 Main Street, Ansonia, CT

The following to be reviewed at next meeting

Project Summary

RIVERSIDE APARTMENTS DEMOLITION: PHASE II		2. Project Number: 05.0045516.00	3. Total Number of Phases in Project: II
4. Project Address: 106-165 Olsen Drive, Ansonia, CT		5. Phase #: 2	6. Total Dwelling Units for Project: 7
7. GC Contract Amount: \$XX.XX		8. Total Dwelling Units this Phase: 1	Projected Completion Date: 01/31/2014
9. Project Architect: TISE Design		10. Construction Manager: VASE Management	
General Contractor/Developer: Standard Demolition Services		Work Description: Demolition	Contract Starting: 8/1/2016
Contract Completion: 2/3/2017		Change Order Amount: \$	
Subcontractors (List Each Below):	Category of Work	Contract Amount	% Set-Aside
TBD			

Progress: Work completed for the entire phase for the particular line item.

Item #	Opened	Closed	Description	% Complete
1	8/1/2016		General Conditions	0
2	8/1/2016		Mobilization	0
3	8/1/2016		Insurance	0
4	8/1/2016		Bond	0
5	8/1/2016		Chain Link Fence	0
6	8/1/2016		Utility Disconnects	0
7	8/1/2016		Erosion Control	0
8	8/1/2016		ACM BLD 2	0
9	8/1/2016		ACM BLD 3	0
10	8/1/2016		ACM BLD 4	0
11	8/1/2016		ACM BLD 5	0
12	8/1/2016		ACM Community Center	0
13	8/1/2016		ACM Disposal	0
14	8/1/2016		Demolition BLD 2	0
15	8/1/2016		Demolition BLD 3	0
16	8/1/2016		Demolition BLD 4	0
17	8/1/2016		Demolition BLD 5	0
18	8/1/2016		Demolition Boiler House	0
19	8/1/2016		Demolition Community Center	0
20	8/1/2016		Demo Debris Disposal	0
21	8/1/2016		Concrete Crushing	0
22	8/1/2016		Backfill/Topsoil	0
23	8/1/2016		Hydroseed	0
24	8/1/2016		5 Mowing	0

Two weeks look ahead (Work to be done, buildings to be completed, etc.):

- Fence cut to be reviewed by Monday 8-22 by Payne Environmental.
- Wooden fence to be removed.
- Silt fence to be installed. Asphalt area to be pulled back 10 feet. Hay bales to be used to supplement.
- Trees / shrubs to be removed. Around Community center.

Submittal Logs:

Item #	Description.	Opened	Date Submitted	Date Approved	% Complete
00600	Wage certification	8/1/16	6/27/16		
00700	W-9	8/1/16	7/29/16		
01043	Abatement – Part 1	8/1/16			
01098	Abatement – Part 2	8/1/16			
01290	SOV	8/1/16	8/9/16		
01301	Submittal Schedule	8/1/16			
01310	Subcontractor List	8/1/16			
01320	Construction Schedule and Report	8/1/16			
01500	Site Plan	8/1/16			
01513	Pressure System	8/1/16			
01524	Waste Mgmt. Plan	8/1/16			
01526	Containment Materials	8/1/16			
01560	AHERA Accreditations, License, etc.	8/1/16			
01562	Respiratory Protection	8/1/16	8/11/16		
01563	Decontamination Units	8/1/16	8/11/16		
01601	Abatement Product list	8/1/16			
01770	Incomplete items, Cert. of Release, Inspection Report, etc.	8/1/16			
02062	Non-Asbestos Demo Worksheet	8/1/16			
02081	Asbestos Work Plan	8/1/16	8/11/16		
02084	ACM Haulers & Landfill, Waste Shipment Records	8/1/16	8/11/16		
02086	Waste Mgmt.	8/1/16			
02220	Qualification Data	8/1/16			
02300	Excavation, Fill Material	8/1/16			
02821	Fence	8/1/16			
02920	Topsoil	8/1/16			
02930	Seed/ Lawn	8/1/16			
01730	Land Surveyor	8/1/16			

Open Issue Lists:

Item #	Description.	Date Opened	Date to be Resolved	Date Closed	Person Responsible

Change Order Proposal:

CO #	Company	Date of Change	Received	Description/ Status	Cost Estimate	Date Signed / Approved



MEETING MINUTES

RIVERSIDE APARTMENTS DEMOLITION – PHASE II

Ansonia Housing Authority, Owner
Tise Design Associates, Architect
VASE Management, Construction Manager

PROJECT:	Riverside Apartments Demolition – Phase II	MEETING DATE:	08/22/2016
LOCATION:	106-165 Olsen Drive, Ansonia, CT	PROJECT #:	05.0045516.00
SUBJECT:	Pre-Construction Meeting	PAGE:	1 of 7
START TIME:	11:00 AM	FINISH TIME:	11:40 AM
DELIVERED BY:	<input type="checkbox"/> At Meeting <input type="checkbox"/> Mail <input type="checkbox"/> Messenger <input type="checkbox"/> Pick-up <input type="checkbox"/> Facsimile <input checked="" type="checkbox"/> Email		
DATE ISSUED:			08/25/2016

Attendees

F. Name	L. Name	Organization	Position	Email	Telephone	<input checked="" type="checkbox"/>
Robert	Henderson	Ansonia Housing	Interim Executive Director	rhenderson@ansoniahousing.com	203-627-7085	<input checked="" type="checkbox"/>
Lisa	Thompson	Ansonia Housing	Executive Assistant	lthompson@ansoniahousing.com	203-736-8888 x321	<input checked="" type="checkbox"/>
Vincencia	Adusei	VASE Management	Construction Manager	vee@vasemanagement.com	203-332-7366/520-1544	<input checked="" type="checkbox"/>
Robert	Sickeler	VASE Management	Construction Manager	robert@vasemanagement.com	203-332-7366/299-7682	<input checked="" type="checkbox"/>
Shiutong	Wong	Tise Design	Architect	stw@tisedesign.com	617-285-1819	<input checked="" type="checkbox"/>
Antonio	DiCamillo	Stantec	Civil Engineer	antonio.dicamillo@stantec.com	203-495-1645	
Kevin	Horrigan	Standard Demolition	Project Manager	khorrigan@demolitionservices.com	203-554-1797	<input checked="" type="checkbox"/>
Lawrence	Kurt	Standard Demolition	Health & Safety Director	lkurt@demolitionservices.com	203-554-2231	
Neil	Payne	Payne Environmental	President	npayne@paynecorp.com	203-627-8303	<input checked="" type="checkbox"/>
Stephen	Goldblum	Standard Demolition	President	sgoldblum@demolitionservices.com	203-380-8300	
Stephen	Hicks	Standard Demolition	VP. Project Management	shicks@demolitionservices.com	203-456-2934/947-4740	
S.	Patrakij	Standard Demolition	Engineer	estimators@demolitionservices.com	203-380-8300	
James	Sheehy	Ansonia Housing	Attorney	Sheehy.n.dillon@snet.net	203-734-2591	<input checked="" type="checkbox"/>
Matt	Kozak	Standard Demolition	Assistant Project Manager	mkozak@demolitionservices.com	203-554-1937	
Nawar	Najjar	VASE Management	Assistant Project Manager	nawar@vaseconstruction.com	203-332-7366	
Stefano	Giaimo	Ansonia Housing	IT	sgiaimo@rtct.net	203-305-7373	<input checked="" type="checkbox"/>
Bill	Nimons	Ansonia Housing	Consultant	wnimons@gmail.com	203-231-4807	<input checked="" type="checkbox"/>

ITEM #	ITEM DESCRIPTION	ACTION / FOLLOW-UP
1	A proposal for oversight to be submitted by Payne Environmental on 8/23/16. Payne Environmental to revise notification Letter for SD	SD, PE – 8-23
2	The 2 week look ahead schedule was reviewed. Schedule attached in the following pages.	SD – 8/22
4	The Schedule of Values was revised and posted by SD. Tise will review and comment.	SD -8/23
5	The first Pencil requisition will be reviewed on the August 29th.	SD-8/29
6	Permit Status: SD is filling out forms for AHA signature. SD is waiting for letters from the Utility Companies.	SD-8/29
10	Standard Demolition's Superintendent is TBD.	INFO
13	VASE reviewed AHA set aside policy. A copy of the policy was provided to SD. SD to provide affirmative action plan, report and document how they will meet the goals set forth for contracting and hiring: <ul style="list-style-type: none"> Contracting (subcontractors or suppliers of materials) MBE (15%); WBE (6%); Sec 3 (10%) Hiring Minority (15%); Women (6.9%); Sec 3 (30% New Hire) 8/22/16 – SD to submit a listing of subcontractors including MBE, WBE, and Sec 3 dollar values by 8/26/16.	SD - 8/22
15	SD to issue a credit for not providing a Site trailer.	SD – 8/29

	8/22/16 – SD proposed a revised credit of \$1,420. TISE to review	
16	The site existing photos to be issued as a submittal.	SD-8/29
17	The perimeter fence is scheduled to be installed. Standard Demolition will secure and maintain security at the site. A combination lock to be installed and codes to be issued to ALL. 8/22/16 – Codes determined as 8888.	SD – 8/22
19	AHA to schedule when the contents at the Community Center will be removed and advice SD. AHA will NOT be holding a meeting at the Community Center.	SD – 8/22 AHA – 8/22
23	After the security fence is installed, SD to contact Stefano Giaimo to remove cameras.	SD - 8/22
24	SD were issued keys by AHA for the apt buildings and the boiler building.	INFO
25	Bill Nimons requested a copy of the contracts. This should be obtained from Robert Henderson.	AHA 8/22
NEW BUSINESS		
28	The submittal log was reviewed. Payne to provide updates to VASE on Friday's. TISE requested the transmittal be included in the submittals.	Info
26	The additional forms included to the minutes were reviewed and discussed.	Info
27	The boiler building will now be to be demolished after all the apt building.	info
28	Arrangements to be made to remove and store the Monument in front of the Community center.	AHA – 8/29
29	The fence location will be reviewed after the meeting.	SD,TISE,VM 8/22

AHA/ TISE/ VASE will rely on these notes as approved record of matters discussed and conclusions reached during this meeting unless written notice to the contrary is received by VASE within seven calendar days of issue date of these meeting minutes.

Next Meeting is scheduled for Monday, August 29 on the 3rd floor of 36 Main Street, Ansonia, CT

The following to be reviewed at next meeting


Project Summary

RIVERSIDE APARTMENTS DEMOLITION: PHASE II		2. Project Number: 05.0045516.00		3. Total Number of Phases in Project: II	
4. Project Address: 106-165 Olsen Drive, Ansonia, CT		5. Phase #: 2		6. Total Dwelling Units for Project: 7	
7. GC Contract Amount: \$XX.XX		8. Total Dwelling Units this Phase: 1		Projected Completion Date: 01/31/2014	
9. Project Architect: TISE Design		10. Construction Manager: VASE Management			
General Contractor/Developer: Standard Demolition Services			Work Description: Demolition		Contract Starting: 8/1/2016
Contract Completion: 2/3/2017			Change Order Amount: \$		
Subcontractors (List Each Below):	Category of Work	Contract Amount	% Set-Aside	Starting Date	Completion Date
TBD					

Progress: Work completed for the entire phase for the particular line item.

Item #	Opened	Closed	Description	% Complete
1	8/1/2016		General Conditions	0%
2	8/1/2016		Mobilization	0%
3	8/1/2016		Insurance	0%
4	8/1/2016		Bond	0%
5	8/1/2016		Chain Link Fence	0%
6	8/1/2016		Utility Disconnects	0%
7	8/1/2016		Erosion Control	0%
8	8/1/2016		ACM BLD 2	0%
9	8/1/2016		ACM BLD 3	0%
10	8/1/2016		ACM BLD 4	0%
11	8/1/2016		ACM BLD 5	0%
12	8/1/2016		ACM Community Center	0%
13	8/1/2016		ACM Disposal	0%
14	8/1/2016		Demolition BLD 2	0%
15	8/1/2016		Demolition BLD 3	0%
16	8/1/2016		Demolition BLD 4	0%
17	8/1/2016		Demolition BLD 5	0%
18	8/1/2016		Demolition Boiler House	0%
19	8/1/2016		Demolition Community Center	0%
20	8/1/2016		Demo Debris Disposal	0%
21	8/1/2016		Concrete Crushing	0%
22	8/1/2016		Backfill/Topsoil	0%
23	8/1/2016		Hydroseed	0%
24	8/1/2016		5 Mowing	0%

Two weeks look ahead:

<div>  <div> Phase 2 Riverside Apartments Demolition Ansonia, Connecticut Two Week Look Ahead Schedule </div> </div>														
TASK NAME	8/22 M	8/23 T	8/24 W	8/25 TH	8/26 F	8/27 SA	8/28 SU	8/29 M	8/30 T	8/31 W	9/1 TH	9/2 F	9/3 SA	9/4 SU
Chain Link Fence Main Site		X	X	X	X			X						
Chain Link Fence Community Center									X	X	X	X		
Install Erosion Control Main Site									X					
Install Erosion Control Community Center										X				
Mobilize for ACM Abatement								X						
Start Building #2 Abatement								X	X	X	X	X		
Water Hookup/Disconnect				X	X									
Sewer Disconnect								X						
Gas Disconnect	X	X	X	X	X			X	X	X				
Cable Disconnect	X	X	X	X	X			X	X	X				
Phone Disconnect	X	X	X	X	X			X	X	X				

Submittal Logs:

Item #	Description.	Opened	Date Submitted	Date Approved	% Complete
00600	Wage certification and Affirmative Action Plan	8/1/16	6/27/16		0%
00700	W-9	8/1/16	7/29/16		0%
01043	Abatement – Part 1	8/1/16			0%
01098	Abatement – Part 2	8/1/16			0%
01290	SOV	8/1/16	8/9/16		0%
01301	Submittal Schedule	8/1/16			0%
01310	Subcontractor List	8/1/16			0%
01320	Construction Schedule and Report	8/1/16			0%
01500	Site Plan	8/1/16			0%
01513	Pressure System	8/1/16			0%
01524	Waste Mgmt. Plan	8/1/16			0%
01526	Containment Materials	8/1/16			0%
01560	AHERA Accreditations, License, etc.	8/1/16			0%
01562	Respiratory Protection	8/1/16	8/11/16		0%
01563	Decontamination Units	8/1/16	8/11/16		0%
01601	Abatement Product list	8/1/16			0%
01770	Incomplete items, Cert. of Release, Inspection Report, etc.	8/1/16			0%
02062	Non-Asbestos Demo Worksheet	8/1/16			0%
02081	Asbestos Work Plan	8/1/16	8/11/16		0%
02084	ACM Haulers & Landfill, Waste Shipment Records	8/1/16	8/11/16		0%
02086	Waste Mgmt.	8/1/16			0%
02220	Qualification Data	8/1/16			0%
02300	Excavation, Fill Material	8/1/16			0%
02821	Fence	8/1/16	8/16/16	8/24/16	100%
02920	Topsoil	8/1/16			0%
02930	Seed/ Lawn	8/1/16			0%
01730	Land Surveyor	8/1/16			0%

Open Issue Lists:

Item #	Description.	Date Opened	Date to be Resolved	Date Closed	Person Responsible
1	SD to provide Affirmative action plan <ul style="list-style-type: none">Contracting Plan for MBE (15%); WBE (6%); Sec 3 (10%)Hiring Plan: Minority (15%); Women (6.9%); Sec 3 (30% New Hire)	8/15/2016			SD

Change Order Proposal:

CO #	Company	Date of Change	Received	Description/ Status	Cost Estimate	Date Signed / Approved
	None					



MEETING MINUTES

RIVERSIDE APARTMENTS DEMOLITION – PHASE II

Ansonia Housing Authority, Owner
Tise Design Associates, Architect
VASE Management, Construction Manager

PROJECT:	Riverside Apartments Demolition – Phase II	MEETING DATE:	08/29/2016
LOCATION:	106-165 Olsen Drive, Ansonia, CT	PROJECT #:	05.0045516.00
SUBJECT:	Pre-Construction Meeting	PAGE:	1 of 7
START TIME:	11:00 AM	FINISH TIME:	11:58 AM
DELIVERED BY:	<input type="checkbox"/> At Meeting <input type="checkbox"/> Mail <input type="checkbox"/> Messenger <input type="checkbox"/> Pick-up <input type="checkbox"/> Facsimile <input checked="" type="checkbox"/> Email		
			DATE ISSUED: 09/7/2016

Attendees

F. Name	L. Name	Organization	Position	Email	Telephone	<input checked="" type="checkbox"/>
Robert	Henderson	Ansonia Housing	Interim Executive Director	rhenderson@ansoniahousing.com	203-627-7085	
Lisa	Thompson	Ansonia Housing	Executive Assistant	lthompson@ansoniahousing.com	203-736-8888 x321	<input checked="" type="checkbox"/>
Vincencia	Adusei	VASE Management	Construction Manager	vee@vasemanagement.com	203-332-7366/520-1544	<input checked="" type="checkbox"/>
Robert	Sickeler	VASE Management	Construction Manager	robert@vasemanagement.com	203-332-7366/299-7682	<input checked="" type="checkbox"/>
Shiutong	Wong	Tise Design	Architect	stw@tisedesign.com	617-285-1819	<input checked="" type="checkbox"/>
Antonio	DiCamillo	Stantec	Civil Engineer	antonio.dicamillo@stantec.com	203-495-1645	
Kevin	Horrigan	Standard Demolition	Project Manager	khorrigan@demolitionservices.com	203-554-1797	<input checked="" type="checkbox"/>
Lawrence	Kurt	Standard Demolition	Health & Safety Director	lkurt@demolitionservices.com	203-554-2231	
Neil	Payne	Payne Environmental	President	npayne@paynecorp.com	203-627-8303	
Stephen	Goldblum	Standard Demolition	President	sgoldblum@demolitionservices.com	203-380-8300	
Stephen	Hicks	Standard Demolition	VP. Project Management	shicks@demolitionservices.com	203-456-2934/947-4740	
S.	Patrakij	Standard Demolition	Engineer	estimators@demolitionservices.com	203-380-8300	
James	Sheehy	Ansonia Housing	Attorney	Sheehy.n.dillon@snet.net	203-734-2591	
Matt	Kozak	Standard Demolition	Assistant Project Manager	mkozak@demolitionservices.com	203-554-1937	
Nawar	Najjar	VASE Management	Assistant Project Manager	nawar@vaseconstruction.com	203-332-7366	
Stefano	Giaimo	Ansonia Housing	IT	sgiaimo@rtct.net	203-305-7373	
Bill	Nimons	Ansonia Housing	Consultant	wnimons@gmail.com	203-231-4807	
Carol	Mobilio	Ansonia Housing		CMobilio@ansoniahousing.com	203-736-8888 X309	<input checked="" type="checkbox"/>

ITEM #	ITEM DESCRIPTION	ACTION / FOLLOW-UP
1	A proposal for oversight to be submitted by Payne Environmental on 8/23/16. Payne Environmental to revise notification Letter for SD 8-23-16 – Same 8-29-16 – Same	SD, PE – 8/29
2	The 2 week look ahead schedule was reviewed. Schedule attached in the following pages.	SD – 8/29
5	The first Pencil requisition was reviewed. SD to make corrections discussed. Change Fence to 50%, Unit Disconnect and Erosion Control to 0%	SD-8/31
6	Permit Status: SD completed forms for AHA signature. SD is waiting for letters from the Utility Companies.	SD-9/13
10	Standard Demolition's Superintendent is TBD.	INFO
13	VASE reviewed AHA set aside policy. A copy of the policy was provided to SD. SD to provide affirmative action plan, report and document how they will meet the goals set forth for contracting and hiring: <ul style="list-style-type: none"> Contracting (subcontractors or suppliers of materials) MBE (15%); WBE (6%); Sec 3 (10%) Hiring Minority (15%); Women (6.9%); Sec 3 (30% New Hire) 	SD - 8/29

	8/22/16 – SD to submit a listing of subcontractors including MBE, WBE, and Sec 3 dollar values by 8/26/16. 8/29/16 - Same	
15	SD to issue a credit for not providing a Site trailer. 8/22/16 – SD proposed a revised credit of \$1,420. TISE to review 8/29/16 – SD will issue change order credit for \$1,700	SD – 8/29
16	The site existing photos to be issued as a submittal.	SD-8/29
17	The perimeter fence is being installed.	SD – 8/22
19	AHA to schedule when the contents at the Community Center will be removed and advice SD. 8/29/16 - AHA will NOT be holding a meeting at the Community Center.	SD – 8/22 AHA – 8/22
23	After the security fence is installed, SD to contact Stefano Giaimo to remove cameras.	SD - 8/22
24	8/22/16 - SD were issued keys by AHA for the apt buildings and the boiler building 8/29/16 - The community room keys will be turned over to SD once AHA clears the building	Info
26	The submittal log was reviewed and will be updated per discussion.	Info
28	Arrangements to be made to remove and store the Monument in front of the Community center. 9/1/16 – SD was advised to take off sign at the Tinney Community Center and store in AHA storage with the stone.	Info
29	The fence completion will be reviewed after the meeting.	SD, TISE, VM 8/29
NEW BUSINESS		
30	SD to coordinate pest control	SD 8/29
31	SD to condense and send a 2 page Maximum job application for AHA to distribute	SD 9/12

AHA/ TISE/ VASE will rely on these notes as approved record of matters discussed and conclusions reached during this meeting unless written notice to the contrary is received by VASE within seven calendar days of issue date of these meeting minutes.

Next Meeting is scheduled for Monday, September 12 on the 3rd floor of 36 Main Street, Ansonia, CT

The following to be reviewed at next meeting

Project Summary

RIVERSIDE APARTMENTS DEMOLITION: PHASE II		2. Project Number: 05.0045516.00		3. Total Number of Phases in Project: II	
4. Project Address: 106-165 Olsen Drive, Ansonia, CT		5. Phase #: 2		6. Total Dwelling Units for Project: 7	
7. GC Contract Amount: \$XX.XX		8. Total Dwelling Units this Phase: 1		Projected Completion Date: 01/31/2014	
9. Project Architect: TISE Design		10. Construction Manager: VASE Management			
General Contractor/Developer: Standard Demolition Services		Work Description: Demolition		Contract Starting: 8/1/2016	
Contract Completion: 2/3/2017		Change Order Amount: \$			
Subcontractors (List Each Below):	Category of Work	Contract Amount	% Set-Aside	Starting Date	Completion Date
TBD					

Progress: Work completed for the entire phase for the particular line item.

Item #	Opened	Closed	Description	% Complete
1	8/1/2016		General Conditions	20%
2	8/1/2016		Mobilization	20%
3	8/1/2016	8/30/2016	Insurance	100%
4	8/1/2016	8/30/2016	Bond	100%
5	8/1/2016		Demo Permits	0%
6	8/1/2016		Chain Link Fence	50%
7	8/1/2016		Utility Disconnects	0%
8	8/1/2016	8/30/2016	Site Trailer	100%
9	8/1/2016		Security Camera Removal	0%
10	8/1/2016		Erosion Control	75%
11	8/1/2016		ACM BLD 2	0%
12	8/1/2016		ACM BLD 3	0%
13	8/1/2016		ACM BLD 4	0%
14	8/1/2016		ACM BLD 5	0%
15	8/1/2016		ACM Community Center	0%
16	8/1/2016		ACM Disposal	0%
17	8/1/2016		Site Demo and Excavation	0%
18	8/1/2016		Demolition BLD 2	0%
19	8/1/2016		Demolition BLD 3	0%
20	8/1/2016		Demolition BLD 4	0%
21	8/1/2016		Demolition BLD 5	0%
22	8/1/2016		Demolition Boiler House	0%
23	8/1/2016		Demolition Community Center	0%
24	8/1/2016		Demo Debris Disposal	0%
25	8/1/2016		Concrete Crushing	0%
26	8/1/2016		Backfill/Topsoil	0%
27	8/1/2016		Hydro seed	0%
28	8/1/2016		5 Mowing	0%
29	8/1/2016		Site Surveyors	0%

[illegible]

Submittal Logs:

Item #	Description.	Opened	Date Submitted	Date Approved	% Complete
00600	Wage certification, Section 3, M/WBE, and Affirmative Action Plan	8/1/16	6/27/16		0%
00700	W-9	8/1/16	7/29/16		0%
01043	Abatement, Work Plan, Pressure System, etc.	8/1/16	8/11/16		0%
01290	SOV	8/1/16	8/9/16	8/23/16	100%
01301	Submittal Schedule	8/1/16			0%
01310	Subcontractor List	8/1/16			0%
01320	Construction Schedule and Report	8/1/16			0%
01500	Site Plan	8/1/16	8/15/16		0%
01524	Waste Mgmt. Plan	8/1/16			0%
01526	Containment Materials	8/1/16			0%
01560	AHERA Accreditations, License, etc.	8/1/16			0%
01562	Respiratory Protection	8/1/16	8/11/16		0%
01563	Decontamination Units	8/1/16	8/11/16		0%
01770	Incomplete items, Cert. of Release, Inspection Report, etc.	8/1/16			0%
02062	Non-Asbestos Demo Worksheet	8/1/16			0%
02081	Asbestos Work Plan, Abatement/ other, Pressure System	8/1/16	8/11/16		0%
02086	Waste Mgmt.	8/1/16			0%
02220	Qualification Data	8/1/16			0%
02300	Excavation, Fill Material	8/1/16			0%
02821	Fence	8/1/16	8/16/16	8/24/16	100%
02920	Topsoil	8/1/16			0%
02930	Seed/ Lawn	8/1/16			0%
01730	Land Surveyor	8/1/16			0%

Open Issue Lists:

Item #	Description.	Date Opened	Date to be Resolved	Date Closed	Person Responsible
1	SD to provide Affirmative action plan <ul style="list-style-type: none">▪ Contracting Plan for MBE (15%); WBE (6%); Sec 3 (10%)▪ Hiring Plan: Minority (15%); Women (6.9%); Sec 3 (30% New Hire) 8/29/16 - Same	8/15/2016			SD

Change Order Proposal:

CO #	Company	Date of Change	Received	Description/ Status	Cost Estimate	Date Signed / Approved
1	Standard Demolition	8-30-16	9/5/16	Credit Trailer	\$1,700	9/6/16



MEETING MINUTES

RIVERSIDE APARTMENTS DEMOLITION – PHASE II

Ansonia Housing Authority, Owner
Tise Design Associates, Architect
VASE Management, Construction Manager

PROJECT:	Riverside Apartments Demolition – Phase II	MEETING DATE:	09/12/2016
LOCATION:	106-165 Olsen Drive, Ansonia, CT	PROJECT #:	05.0045516.00
SUBJECT:	Pre-Construction Meeting	PAGE:	1 of 7
START TIME:	11:00 AM	FINISH TIME:	11:45 AM
DELIVERED BY:	<input type="checkbox"/> At Meeting <input type="checkbox"/> Mail <input type="checkbox"/> Messenger <input type="checkbox"/> Pick-up <input type="checkbox"/> Facsimile <input checked="" type="checkbox"/> Email		
DATE ISSUED:			09/17/2016

Attendees

F. Name	L. Name	Organization	Position	Email	Telephone	
Robert	Henderson	Ansonia Housing	Interim Executive Director	rhenderson@ansoniahousing.com	203-627-7085	<input checked="" type="checkbox"/>
Lisa	Thompson	Ansonia Housing	Executive Assistant	lthompson@ansoniahousing.com	203-736-8888 x321	<input checked="" type="checkbox"/>
Vincencia	Adusei	VASE Management	Construction Manager	vee@vasemanagement.com	203-332-7366/520-1544	<input checked="" type="checkbox"/>
Robert	Sickeler	VASE Management	Construction Manager	robert@vasemanagement.com	203-332-7366/299-7682	<input checked="" type="checkbox"/>
Shiutong	Wong	Tise Design	Architect	stw@tisedesign.com	617-285-1819	<input checked="" type="checkbox"/>
Antonio	DiCamillo	Stantec	Civil Engineer	antonio.dicamillo@stantec.com	203-495-1645	
Kevin	Horrigan	Standard Demolition	Project Manager	khorrigan@demolitionservices.com	203-554-1797	<input checked="" type="checkbox"/>
Lawrence	Kurt	Standard Demolition	Health & Safety Director	lkurt@demolitionservices.com	203-554-2231	
Neil	Payne	Payne Environmental	President	npayne@paynecorp.com	203-627-8303	<input checked="" type="checkbox"/>
Stephen	Goldblum	Standard Demolition	President	sgoldblum@demolitionservices.com	203-380-8300	
Stephen	Hicks	Standard Demolition	VP. Project Management	shicks@demolitionservices.com	203-456-2934/947-4740	
S.	Patrakij	Standard Demolition	Engineer	estimators@demolitionservices.com	203-380-8300	
James	Sheehy	Ansonia Housing	Attorney	Sheehy.n.dillon@snet.net	203-734-2591	
Matt	Kozok	Standard Demolition	Assistant Project Manager	mkozak@demolitionservices.com	203-554-1937	
Nawar	Najjar	VASE Management	Assistant Project Manager	nawar@vaseconstruction.com	203-332-7366	
Stefano	Gialmo	Ansonia Housing	IT	sgialmo@rtct.net	203-305-7373	
Bill	Nimons	Ansonia Housing	Consultant	wnimons@gmail.com	203-231-4807	
Carol	Mobilio	Ansonia Housing		CMobilio@ansoniahousing.com	203-736-8888 X309	<input checked="" type="checkbox"/>
Andre	Tucker	Standard Demolition	Forman	atucker@demolitionservices.com	203-218-4681	<input checked="" type="checkbox"/>

ITEM #	ITEM DESCRIPTION	ACTION / FOLLOW-UP
1	A proposal for oversight to be submitted by Payne Environmental on 8/23/16. Payne Environmental to revise notification Letter for SD. 8-23-16 – Same 8-29-16 – Same 9-12-16 – Sent to AHA, AHA to review. Work plan to be revised	SD, PE – 9/19
2	The 2 week look ahead schedule was reviewed. Schedule attached in the following pages. 9-12-16 - Updated Project Schedule was submitted and reviewed	SD – 9/12
5	8-29 The first Pencil requisition was reviewed. SD to make corrections discussed. Change Fence to 50%, Unit Disconnect and Erosion Control to 0%. 9-12 - The Requisition #1 was approved by the Architect at this meeting. Copies were distributed.	INFO
6	Permit Status: SD completed forms for AHA signature. SD is waiting for letters from the Utility Companies. 9-12-16 – Same	SD-9/19
10	Standard Demolition's Superintendent is Andre Tucker.	INFO
13	VASE reviewed AHA set aside policy. A copy of the policy was provided to SD. SD to provide affirmative action plan, report and document how they will meet the goals set forth for contracting	SD – 9/19

	<p>and hiring:</p> <ul style="list-style-type: none"> ▪ Contracting (subcontractors or suppliers of materials) MBE (15%); WBE (6%); Sec 3 (10%) ▪ Hiring Minority (15%); Women (6.9%); Sec 3 (30% New Hire) <p>8-22-16 – SD to submit a listing of subcontractors including MBE, WBE, and Sec 3 dollar values by 8-26-16. 8-29-16 – Same 9-12-16 – Same 9-13-16 – SD was provided updated documents. Melissa Stepankiw, Staff Accountant/Compliance Manager at SD to provide MUR, Schedule A, B, C, & D report and documents to VASE for review on or before 9-19-16.</p>	
15	<p>SD to issue a credit for not providing a Site trailer. 8-22-16 – SD proposed a revised credit of \$1,420. TISE to review 8-29-16 – SD will issue change order credit for \$1,700 9-12-16 – SD to bring signed change order credit for \$1,700 to meeting for TISE/AHA.</p>	SD – 9/19
16	The site existing photos to be issued as a submittal. The photos need to be separated from the Hazard Waste submittal.	SD-9/19
17	<p>The perimeter fence is being installed. 9/12 - The fence completion will be reviewed after the meeting.</p>	SD, TISE, VM 8/29
19	<p>AHA is removing contents from the Community Center. 9-12-16 - Scheduled to be complete by Friday, will review status next Monday.</p>	AHA – 9/19
23	<p>After the security fence is installed, SD to contact Stefano Giaimo to remove cameras. 9-12-16 - Same</p>	SD – 9/19
24	<p>8/22/16 - SD were issued keys by AHA for the apt buildings and the boiler building 9/12/16 – SD were issued the Community Center Key</p>	INFO
28	<p>Arrangements to be made to remove and store the Monument in front of the Community center. 9/1/16 – SD was advised to take off sign at the Tinney Community Center and store in AHA storage with the stone.</p>	Info
30	SD to coordinate and schedule pest control now.	SD - 9/19
31	<p>SD to condense and send a 2 page Maximum job application for AHA to distribute 9/12 Same</p>	SD 9/19
NEW BUSINESS		
32	Additional folder for Schedule, Submittal Approvals to be added to the drop box	Vase 9/19
33	<p>9-14-16 - Chief Scott Trembley of the Ansonia Fire Department is requesting the use of the Olson Drive property for fire department training on Monday, September 19 through Thursday, September 22 from approximately 5:30 pm to 9 pm each evening. The Chief met with Kevin and Rick and have gone over what will be done during the training sessions. All planned activities have been approved by all parties. The attorney for the City is drafting a liability release and will send it to everyone once it is ready and before they begin working on the property.</p>	Vase 9/19

AHA/ TISE/ VASE will rely on these notes as approved record of matters discussed and conclusions reached during this meeting unless written notice to

Next Meeting is scheduled for Monday, September 19 on the 3rd floor of 36 Main Street, Ansonia, CT

The following to be reviewed at next meeting

Project Summary

RIVERSIDE APARTMENTS DEMOLITION: PHASE II		2. Project Number: 05.0045516.00		3. Total Number of Phases in Project: II		
4. Project Address: 106-165 Olsen Drive, Ansonia, CT		5. Phase #: 2		6. Total Dwelling Units for Project: 7		
7. GC Contract Amount: \$XX.XX		8. Total Dwelling Units this Phase: 1		Projected Completion Date: 01/31/2014		
9. Project Architect: TISE Design		10. Construction Manager: VASE Management				
General Contractor/Developer: Standard Demolition Services			Work Description: Demolition		Contract Starting: 8/1/2016	
Contract Completion: 2/3/2017			Change Order Amount: \$			
Subcontractors (List Each Below):	Category of Work	Contract Amount	% Set-Aside	Starting Date		Completion Date
SD to provide						

Progress: Work completed for the entire phase for the particular line item.

Item #	Opened	Closed	Description	% Complete
1	8/1/2016		General Conditions	20%
2	8/1/2016		Mobilization	20%
3	8/1/2016	8/30/2016	Insurance	100%
4	8/1/2016	8/30/2016	Bond	100%
5	8/1/2016		Demo Permits	0%
6	8/1/2016		Chain Link Fence	85%
7	8/1/2016		Utility Disconnects	50%
8	8/1/2016	8/30/2016	Site Trailer	100%
9	8/1/2016		Security Camera Removal	0%
10	8/1/2016		Erosion Control	80%
11	8/1/2016		ACM BLD 2	40%
12	8/1/2016		ACM BLD 3	0%
13	8/1/2016		ACM BLD 4	0%
14	8/1/2016		ACM BLD 5	0%
15	8/1/2016		ACM Community Center	0%
16	8/1/2016		ACM Disposal	0%
17	8/1/2016		Site Demo and Excavation	0%
18	8/1/2016		Demolition BLD 2	5%
19	8/1/2016		Demolition BLD 3	5%
20	8/1/2016		Demolition BLD 4	5%
21	8/1/2016		Demolition BLD 5	5%
22	8/1/2016		Demolition Boiler House	0%
23	8/1/2016		Demolition Community Center	0%
24	8/1/2016		Demo Debris Disposal	5%
25	8/1/2016		Concrete Crushing	0%
26	8/1/2016		Backfill/Topsoil	0%
27	8/1/2016		Hydro seed	0%
28	8/1/2016		5 Mowing	0%
29	8/1/2016		Site Surveyors	0%

Two weeks look ahead:

Phase 2 Riverside Apartments Demolition
Ansonia, Connecticut
Two Week Look Ahead Schedule

TASK NAME	9/12 M	9/13 T	9/14 W	9/15 TH	9/16 F	9/17 SA	9/18 SU	9/19 M	9/20 T	9/21 W	9/22 TH	9/23 F	9/24 SA	9/25 SU
Dust Screen Fence Main Site				X										
Complete Community Center Fence & Dust Screen				X	X			X						
Install Erosion Control Main Site COMPLETE														
Install Erosion Control Community Center COMPLETE														
Clean Out Debris in Building 2 COMPLETE														
Clean Out Debris in Building 4 COMPLETE														
Clean Out Debris in Building 3 COMPLETE														
Clean Out Debris in Building 5 COMPLETE														
Mobilize for ACM Abatement COMPLETE														
Continue Building #2 Abatement	X	X	X	X	X			X	X	X				
Window Abatement Building #2											X	X		
Bulbs & Ballasts Removal											X	X		
Building #4 Abatement											X	X		
Main Site Water Hookup/Disconnect COMPLETE														
Community Center Water Disconnect Pending Water Shut off By Regional	X	X	X	X	X			X	X	X	X	X		
Main Site Gas Disconnect	X	X	X	X	X			X	X	X	X	X		
Community Center Gas Disconnect	X	X	X	X	X			X	X	X	X	X		
Main Site Phone Disconnect COMPLETE														
Community Center Phone Disconnect COMPLETE														
Main Site Sewer Disconnect COMPLETE														
Community Center Sewer Disconnect Pending Water Shut off by Regional	X	X	X	X	X			X	X	X	X	X		
Main Site Cable Disconnect COMPLETE														
Community Center Cable Disconnect COMPLETE														
Building #2 Electrical Disconnect											X	X		

Submittal Logs:

Item #	Description.	Opened	Date Submitted	Date Approved	% Complete
00600	Wage certification, Section 3, M/WBE, and Affirmative Action Plan	8/1/16	6/27/16		0%
00700	W-9	8/1/16	7/29/16	9/12/16	100%
01043	Abatement, Work Plan, Pressure System, etc.	8/1/16	8/11/16		0%
01290	SOV	8/1/16	8/9/16	8/23/16	100%
01301	Submittal Schedule	8/1/16			0%
01310	Subcontractor List	8/1/16			0%
01320	Construction Schedule and Report	8/1/16	9/6/16		0%
01500	Site Plan	8/1/16	8/15/16		0%
01524	Waste Mgmt. Plan	8/1/16			0%
01526	Containment Materials	8/1/16	8/30/16		0%
01560	AHERA Accreditations, License, etc.	8/1/16	8/30/16		0%
01562	Respiratory Protection	8/1/16	8/11/16		0%
01563	Decontamination Units	8/1/16	8/11/16		0%
01770	Incomplete items, Cert. of Release, Inspection Report, etc.	8/1/16			0%
02062	Non-Asbestos Demo Worksheet	8/1/16			0%
02081	Asbestos Work Plan, Abatement/ other, Pressure System	8/1/16	8/11/16		0%
02086	Waste Mgmt.	8/1/16	8/30/16		0%
02220	Qualification Data (Soil Management)	8/1/16			0%
02300	Excavation, Fill Material	8/1/16			0%
02821	Fence	8/1/16	8/16/16	8/24/16	100%
02920	Topsoil	8/1/16			0%
02930	Seed/ Lawn	8/1/16			0%
01730	Land Surveyor	8/1/16			0%

Open Issue Lists:

Item #	Description.	Date Opened	Date to be Resolved	Date Closed	Person Responsible
1	<p>SD to provide Affirmative action plan</p> <ul style="list-style-type: none">▪ Contracting Plan for MBE (15%); WBE (6%); Sec 3 (10%)▪ Hiring Plan: Minority (15%); Women (6.9%); Sec 3 (30% New Hire) <p>8/29/16 – Same 9/12/16 – Same 9-13-16 – SD was provided updated documents. Melissa Stepankiw, Staff Accountant/Compliance Manager at SD to provide MUR, Schedule A, B, C, & D report and documents to VASE for review on our before 9-19-16.</p>	8/15/2016			SD

Change Order Proposal:

CO #	Company	Date of Change	Received	Description/ Status	Cost Estimate	Date Signed / Approved
1	Standard Demolition	8-30-16	9/5/16	Credit Trailer	\$1,700	9/6/16



MEETING MINUTES

RIVERSIDE APARTMENTS DEMOLITION – PHASE II

Ansonia Housing Authority, Owner
Tise Design Associates, Architect
VASE Management, Construction Manager

PROJECT:	Riverside Apartments Demolition – Phase II	MEETING DATE:	09/19/2016
LOCATION:	106-165 Olsen Drive, Ansonia, CT	PROJECT #:	05.0045516.00
SUBJECT:	Pre-Construction Meeting	PAGE:	1 of 7
START TIME:	11:00 AM	FINISH TIME:	11:35 AM
DELIVERED BY:	<input type="checkbox"/> At Meeting <input type="checkbox"/> Mail <input type="checkbox"/> Messenger <input type="checkbox"/> Pick-up <input type="checkbox"/> Facsimile <input checked="" type="checkbox"/> Email		
DATE ISSUED:			09/22/2016

Attendees

F. Name	L. Name	Organization	Position	Email	Telephone	
Robert	Henderson	Ansonia Housing	Interim Executive Director	rhenderson@ansoniahousing.com	203-627-7085	<input checked="" type="checkbox"/>
Lisa	Thompson	Ansonia Housing	Executive Assistant	lthompson@ansoniahousing.com	203-736-8888 x321	<input checked="" type="checkbox"/>
Vincencia	Adusei	VASE Management	Construction Manager	vee@vasemanagement.com	203-332-7366/520-1544	<input checked="" type="checkbox"/>
Robert	Sickeler	VASE Management	Construction Manager	robert@vasemanagement.com	203-332-7366/299-7682	<input checked="" type="checkbox"/>
Shiutong	Wong	Tise Design	Architect	stw@tisedesign.com	617-285-1819	<input checked="" type="checkbox"/>
Antonio	DiCamillo	Stantec	Civil Engineer	antonio.dicamillo@stantec.com	203-495-1645	
Kevin	Horrigan	Standard Demolition	Project Manager	khorrigan@demolitionservices.com	203-554-1797	<input checked="" type="checkbox"/>
Lawrence	Kurt	Standard Demolition	Health & Safety Director	lkurt@demolitionservices.com	203-554-2231	
Neil	Payne	Payne Environmental	President	npayne@paynecorp.com	203-627-8303	<input checked="" type="checkbox"/>
Stephen	Goldblum	Standard Demolition	President	sgoldblum@demolitionservices.com	203-380-8300	
Stephen	Hicks	Standard Demolition	VP. Project Management	shicks@demolitionservices.com	203-456-2934/947-4740	
S.	Patrakij	Standard Demolition	Engineer	estimators@demolitionservices.com	203-380-8300	
James	Sheehy	Ansonia Housing	Attorney	Sheehy.n.dillon@snet.net	203-734-2591	<input checked="" type="checkbox"/>
Matt	Kozok	Standard Demolition	Assistant Project Manager	mkozak@demolitionservices.com	203-554-1937	
Nawar	Najjar	VASE Management	Assistant Project Manager	nawar@vaseconstruction.com	203-332-7366	
Stefano	Gaiamo	Ansonia Housing	IT	sgaiamo@rtct.net	203-305-7373	
Bill	Nimons	Ansonia Housing	Consultant	wnimons@gmail.com	203-231-4807	<input checked="" type="checkbox"/>
Carol	Mobilio	Ansonia Housing		CMobilio@ansoniahousing.com	203-736-8888 X309	
Andre	Tucker	Standard Demolition	Forman	atucker@demolitionservices.com	203-218-4681	<input checked="" type="checkbox"/>

ITEM #	ITEM DESCRIPTION	ACTION / FOLLOW-UP
1	A proposal for oversight to be submitted by Payne Environmental on 8/23/16. Payne Environmental to revise notification Letter for SD. 9-19-16 – Sent to AHA, AHA to review. Work plan to be revised	SD, PE – 9/26
2	The 2 week look ahead schedule was reviewed. Schedule attached in the following pages. 9-19-16 - Updated Project Schedule was submitted and reviewed.	SD – 9/26
5	9-26-16 Pencil requisition to be reviewed.	SD – 9/26
6	Permit Status: SD completed forms for AHA signature. 9-19-16 Water company needs to repair/ replace shut off valve in the street. Gas company disconnected. Waiting for letter.	SD-9/26

13	<p>VASE reviewed AHA set aside policy. A copy of the policy was provided to SD. SD to provide affirmative action plan, report and document how they will meet the goals set forth::</p> <p>9-21-16 – SD provided MUR, Schedule A, B, C, & D report and Subcontractor list for VASE to review. VASE is reviewing. See attached breakdown.</p> <table><tr><th>Contracting →:</th><th>MBE</th><th>WBE</th><th>Section 3</th></tr><tr><td>Goal:</td><td>15%</td><td>6%</td><td>10%</td></tr><tr><td>Total Subcontracts:</td><td>\$199,000.00</td><td>\$54,884.75</td><td>\$48,642.00</td></tr><tr><td>Total %:</td><td>19%</td><td>5.4%</td><td>4.7%</td></tr><tr><td>Met Goal?:</td><td>Yes</td><td>No</td><td>No</td></tr></table> <table><tr><th>Hiring →:</th><th>Minority</th><th>Women</th><th>Section 3</th></tr><tr><td>Goal:</td><td>15%</td><td>6.9%</td><td>30% (New Hire)</td></tr><tr><td>Total Hire:</td><td>TBD</td><td>TBD</td><td>TBD</td></tr><tr><td>Total %:</td><td>TBD</td><td>TBD</td><td>TBD</td></tr><tr><td>Met Goal?:</td><td>TBD</td><td>TBD</td><td>TBD</td></tr></table>	Contracting →:	MBE	WBE	Section 3	Goal:	15%	6%	10%	Total Subcontracts:	\$199,000.00	\$54,884.75	\$48,642.00	Total %:	19%	5.4%	4.7%	Met Goal?:	Yes	No	No	Hiring →:	Minority	Women	Section 3	Goal:	15%	6.9%	30% (New Hire)	Total Hire:	TBD	TBD	TBD	Total %:	TBD	TBD	TBD	Met Goal?:	TBD	TBD	TBD	SD; VASE – 9/26
Contracting →:	MBE	WBE	Section 3																																							
Goal:	15%	6%	10%																																							
Total Subcontracts:	\$199,000.00	\$54,884.75	\$48,642.00																																							
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Total Hire:	TBD	TBD	TBD																																							
Total %:	TBD	TBD	TBD																																							
Met Goal?:	TBD	TBD	TBD																																							
15	<p>SD to issue a credit for not providing a Site trailer.</p> <p>9-19-16 – SD will provide the signed copy of PCO at next meeting</p>	SD – 9/26																																								
17	<p>The perimeter fence is being installed.</p> <p>9-19 – The side boundary by Basketball remains to be completed.</p>	SD, -9-26																																								
19	<p>AHA is removing contents from the Community Center.</p> <p>9-19-16- scheduled completion 9-21</p>	AHA – 9/26																																								
23	<p>After the security fence is installed, SD to contact Stefano Giaimo to remove cameras.</p> <p>9-23-16 – SD plans to contact Stefano Giaimo to remove cameras in the coming weeks.</p>	SD – 9/26																																								
28	<p>Arrangements to be made to remove and store the Monument in front of the Community center.</p> <p>9/1/16 – SD was advised to take off sign at the Tinney Community Center and store in AHA storage with the stone.</p>	INFO																																								
30	<p>SD to coordinate and schedule pest control now.</p> <p>9-19-16 – same</p> <p>9-19-16 - same</p>	SD - 9/26																																								
31	<p>SD to condense and send a 2 page Maximum job application for AHA to distribute</p> <p>9-12-16 Same</p> <p>9-19-16 – VASE will reissue to AHA as 1- 2 pages. See attached.</p>	VM 9/26																																								
33	<p>9-14-16 - Chief Scott Trembley of the Ansonia Fire Department is requesting the use of the Olson Drive property for fire department training on Monday, September 19 through Thursday, September 22 from approximately 5:30 pm to 9 pm each evening. The Chief met with Kevin and Rick and have gone over what will be done during the training sessions. All planned activities have been approved by all parties. The attorney for the City is drafting a liability release and will send it to everyone once it is ready and before they begin working on the property.</p> <p>9-19-16 – SD to receive waiver from Chief before the training can start.</p>	SD VM 9/26																																								
NEW BUSINESS																																										
34	Damaged fence noticed in 9-12 walk thru needs to be mended.	SD 9/26																																								
35	Waste Profiles submitted to AHA were signed By Bob Henderson at this meeting. Copies posted on the Dropbox, under Environmental	INFO																																								
36	AHA authorized Payne Environmental (Neil) to sign the Waste profile for AHA going forward.	INFO																																								

AHA/ TISE/ VASE will rely on these notes as approved record of matters discussed and conclusions reached during this meeting unless written notice to

Next Meeting is scheduled for Monday, September 26 on the 3rd floor of 36 Main Street, Ansonia, CT

The following to be reviewed at next meeting

Project Summary

RIVERSIDE APARTMENTS DEMOLITION: PHASE II		2. Project Number: 05.0045516.00		3. Total Number of Phases in Project: II	
4. Project Address: 106-165 Olsen Drive, Ansonia, CT		5. Phase #: 2		6. Total Dwelling Units for Project: 7	
7. GC Contract Amount: \$XX.XX		8. Total Dwelling Units this Phase: 1		Projected Completion Date: 01/31/2014	
9. Project Architect: TISE Design		10. Construction Manager: VASE Management			
General Contractor/Developer: Standard Demolition Services		Work Description: Demolition		Contract Starting: 8/1/2016	
Contract Completion: 2/3/2017		Change Order Amount: \$			
Subcontractors (List Each Below):	Category of Work	Contract Amount	% Set-Aside	Starting Date	Completion Date
A. Vets Demo	ACM Abatement	\$187,000.00	MBE	SD to provide	SD to provide
All State Silt Fencing	Silt Fence	\$6,242.75	WBE	SD to provide	SD to provide
Select Fence & Tile/ Total Fence	Chain Link Fence	\$48,642.00	WBE/ SEC 3	SD to provide	SD to provide
TLC Services	Selective Demo	\$12,000.00	MBE	SD to provide	SD to provide

Progress: Work completed for the entire phase for the particular line item.

Item #	Opened	Closed	Description	% Complete
1	8/1/2016		General Conditions	20%
2	8/1/2016		Mobilization	20%
3	8/1/2016	8/30/2016	Insurance	100%
4	8/1/2016	8/30/2016	Bond	100%
5	8/1/2016		Demo Permits	0%
6	8/1/2016		Chain Link Fence	90%
7	8/1/2016		Utility Disconnects	75%
8	8/1/2016	8/30/2016	Site Trailer	100%
9	8/1/2016		Security Camera Removal	0%
10	8/1/2016		Erosion Control	95%
11	8/1/2016		ACM BLD 2	65%
12	8/1/2016		ACM BLD 3	5%
13	8/1/2016		ACM BLD 4	0%
14	8/1/2016		ACM BLD 5	0%
15	8/1/2016		ACM Community Center	0%
16	8/1/2016		ACM Disposal	0%
17	8/1/2016		Site Demo and Excavation	0%
18	8/1/2016		Demolition BLD 2	5%
19	8/1/2016		Demolition BLD 3	5%
20	8/1/2016		Demolition BLD 4	5%
21	8/1/2016		Demolition BLD 5	5%
22	8/1/2016		Demolition Boiler House	0%
23	8/1/2016		Demolition Community Center	0%
24	8/1/2016		Demo Debris Disposal	5%
25	8/1/2016		Concrete Crushing	0%
26	8/1/2016		Backfill/Topsoil	0%
27	8/1/2016		Hydro seed	0%
28	8/1/2016		5 Mowing	0%
29	8/1/2016		Site Surveyors	0%

Two weeks look ahead:



Phase 2 Riverside Apartments Demolition
Ansonia, Connecticut
Two Week Look Ahead Schedule

TASK NAME	9/19	9/20	9/21	9/22	9/23	9/24	9/25	9/26	9/27	9/28	9/29	9/30	10/1	10/2
	M	T	W	TH	F	SA	SU	M	T	W	TH	F	SA	SU
Complete Community Center Fence & Dust Screen		X	X											
Continue Building #2 Interior Abatement	X	X												
Building #2 Interior Clearance			X	X										
Building #2 Crawl Space Abatement				X	X			X						
Building #2 Crawl Space Clearance									X	X				
Building #2 Exterior Window Abatement								X	X	X	X	X		
Building #2 Universal Waste Removal								X	X	X				
Building #3 Prep Interior Abatement	X	X	X											
Building #3 Interior Abatement				X	X			X	X	X	X	X		
Community Center Water Disconnect Pending Water Shut of By Regional			X											
Community Center Sewer Disconnect				X										
Main Site Gas Disconnected (Pending Letter)	X	X	X	X	X									
Community Center Gas Disconnected (Pending Letter)	X	X	X	X	X									
Building #2 Request Electrical Disconnect									X					

Submittal Logs:

Item #	Description.	Opened	Date Submitted	Date Approved	% Complete
00600	Wage certification, Section 3, M/WBE, and Affirmative Action Plan	8/1/16	6/27/16		0%
00700	W-9	8/1/16	7/29/16	9/12/16	100%
01043	Abatement, Work Plan, Pressure System, etc.	8/1/16	8/11/16		0%
01290	SOV	8/1/16	8/9/16	8/23/16	100%
01310	Subcontractor List	8/1/16	9/19/16		50%
01320	Construction Schedule and Report	8/1/16	9/6/16		0%
01500	Site Plan	8/1/16	8/15/16		0%
01524	Waste Mgmt. Plan	8/1/16			0%
01526	Containment Materials	8/1/16	8/30/16		0%
01560	AHERA Accreditations, License, etc.	8/1/16	8/30/16		0%
01562	Respiratory Protection	8/1/16	8/11/16		0%
01563	Decontamination Units	8/1/16	8/11/16		0%
01770	Incomplete items, Cert. of Release, Inspection Report, etc.	8/1/16			0%
02062	Non-Asbestos Demo Worksheet	8/1/16			0%
02081	Asbestos Work Plan, Abatement/ other, Pressure System	8/1/16	8/11/16		0%
02086	Waste Mgmt.	8/1/16	8/30/16		0%
02110	Soil Management	9/19/16			0%
02220	Demo Plan	8/1/16			0%
02300	Excavation, Fill Material	8/1/16			0%
02821	Fence	8/1/16	8/16/16	8/24/16	100%
02920	Topsoil	8/1/16			0%
02930	Seed/ Lawn	8/1/16			0%
01730	Land Surveyor	8/1/16			0%

Open Issue Lists:

Item #	Description.	Date Opened	Date to be Resolved	Date Closed	Person Responsible
1	SD to provide Affirmative action plan, MUR, Schedule A, B, C, & D and subcontractors list. 9/21/16 – See the following contracting and hiring goals.	8/15/2016			SD

Contracting Goal

Prime Contractor	Standard D.	MBE	WBE	Section 3
Total Contract	\$1,024,350.00	\$199,000.00	\$54,884.75	\$48,642.00
Percentage Goal	100%	15%	6%	10%
Total Goal Met		19%	5.4%	4.7%

Remaining Goal (%):	0.0%	0.6%	5.3%
Remaining Goal (\$):	\$0.00	\$6,576.25	\$53,793.00

DBE Breakdown	Scope of Work	MBE	WBE	Sec 3	Certificate	Expiration	Certificate	Expiration
A. Vets Demo	ACM Abatement	\$187,000.00	\$0.00	\$0.00	CT DAS MBE	8/9/2018	NA	NA
All State Silt Fencing	Silt Fence	\$0.00	\$6,242.75	\$0.00	CT DAS MBE	8/24/2017	NA	NA
Select Fence & Tile/ Total Fence	Chain Link Fence	\$0.00	\$48,642.00	\$48,642.00	CT DAS MBE	10/19/2017	Housing Sec 3	12/5/2018
TLC Services	Selective Demo	\$12,000.00	\$0.00	\$0.00	CT DAS MBE	11/1/2016	Missing Cert.	Missing
		\$199,000.00	\$54,884.75	\$48,642.00				

Hiring Goal

Prime Contractor	Standard D.	Minority	Women	Section 3 (New. H)
Goal Percentage (%)	100%	15%	6.9%	30%
Goal Amount (\$)	\$1,024,350.00	\$0.00	\$0.00	\$0.00
Total Goal	NA	0%	0.0%	0.0%

DBE Breakdown	Standard D.	Minority	Women	Section 3 (New. H)
No Records				
		\$0.00	\$0.00	\$0.00

Change Order Proposal:

CO #	Company	Date of Change	Received	Description/ Status	Cost Estimate	Date Signed / Approved
1	Standard Demolition	8-30-16	9/5/16	Credit Trailer	\$1,700	9/6/16



MEETING MINUTES

RIVERSIDE APARTMENTS DEMOLITION – PHASE II

Ansonia Housing Authority, Owner
Tise Design Associates, Architect
VASE Management, Construction Manager

PROJECT:	Riverside Apartments Demolition – Phase II	MEETING DATE:	09/26/2016
LOCATION:	106-165 Olsen Drive, Ansonia, CT	PROJECT #:	05.0045516.00
SUBJECT:	Pre-Construction Meeting	PAGE:	1 of 8
START TIME:	11:00 AM	FINISH TIME:	11:45 AM
DELIVERED BY:	<input type="checkbox"/> At Meeting <input type="checkbox"/> Mail <input type="checkbox"/> Messenger <input type="checkbox"/> Pick-up <input type="checkbox"/> Facsimile <input checked="" type="checkbox"/> Email		
		DATE ISSUED:	10/01/2016

Attendees

F. Name	L. Name	Organization	Position	Email	Telephone	<input checked="" type="checkbox"/>
Robert	Henderson	Ansonia Housing	Interim Executive Director	rhenderson@ansoniahousing.com	203-627-7085	<input type="checkbox"/>
Lisa	Thompson	Ansonia Housing	Executive Assistant	lthompson@ansoniahousing.com	203-736-8888 x321	<input checked="" type="checkbox"/>
Vincencia	Adusei	VASE Management	Construction Manager	vee@vasemanagement.com	203-332-7366/520-1544	<input checked="" type="checkbox"/>
Robert	Sickeler	VASE Management	Construction Manager	robert@vasemanagement.com	203-332-7366/299-7682	<input checked="" type="checkbox"/>
Shiutong	Wong	Tise Design	Architect	stw@tisedesign.com	617-285-1819	<input checked="" type="checkbox"/>
Antonio	DiCamillo	Stantec	Civil Engineer	antonio.dicamillo@stantec.com	203-495-1645	<input type="checkbox"/>
Kevin	Horrigan	Standard Demolition	Project Manager	khorrigan@demolitionservices.com	203-554-1797	<input checked="" type="checkbox"/>
Lawrence	Kurt	Standard Demolition	Health & Safety Director	lkurt@demolitionservices.com	203-554-2231	<input type="checkbox"/>
Neil	Payne	Payne Environmental	President	npayne@paynecorp.com	203-627-8303	<input checked="" type="checkbox"/>
Stephen	Goldblum	Standard Demolition	President	sgoldblum@demolitionservices.com	203-380-8300	<input type="checkbox"/>
Stephen	Hicks	Standard Demolition	VP. Project Management	shicks@demolitionservices.com	203-456-2934/947-4740	<input type="checkbox"/>
S.	Patrakij	Standard Demolition	Engineer	estimators@demolitionservices.com	203-380-8300	<input type="checkbox"/>
James	Sheehy	Ansonia Housing	Attorney	Sheehy.n.dillon@snet.net	203-734-2591	<input checked="" type="checkbox"/>
Matt	Kozok	Standard Demolition	Assistant Project Manager	mkozak@demolitionservices.com	203-554-1937	<input type="checkbox"/>
Nawar	Najjar	VASE Management	Assistant Project Manager	nawar@vaseconstruction.com	203-332-7366	<input type="checkbox"/>
Stefano	Gaiimo	Ansonia Housing	IT	sgaiimo@rtct.net	203-305-7373	<input type="checkbox"/>
Bill	Nimons	Ansonia Housing	Consultant	wnimons@gmail.com	203-231-4807	<input type="checkbox"/>
Carol	Mobilio	Ansonia Housing		CMobilio@ansoniahousing.com	203-736-8888 X309	<input checked="" type="checkbox"/>
Andre	Tucker	Standard Demolition	Forman	atucker@demolitionservices.com	203-218-4681	<input checked="" type="checkbox"/>

ITEM #	ITEM DESCRIPTION	ACTION / FOLLOW-UP												
1	A proposal for oversight to be submitted by Payne Environmental on 8/23/16. Payne Environmental to revise notification Letter for SD. 9-19-16 – Sent to AHA, AHA to review. Work plan to be revised 9-26-16 – Payne contract will be presented at Board meeting for approval on 9/28/16	AHA – 10/3												
2	The 2 week look ahead schedule was reviewed. Schedule attached in the following pages. 9-26-16 - Updated Project Schedule was submitted and reviewed.	SD – 10/3												
5	Requisitions: 9-26-16 Pencil requisition was reviewed.	SD – 10/3												
6	Permit Status: SD completed forms for AHA signature. 9-26-16 - Waiting for forms/ letters to be signed off. Water company needs AHA to call or send letter to authorize repair/ replacement of the shut off valve in the street. Still needs to disconnect Gas and Electric for main site. Waiting for letter.	SD-10/3												
13	VASE reviewed AHA set aside policy. A copy of the policy was provided to SD. SD to provide affirmative action plan, report and document how they will meet the goals set forth:: 9-21-16 – SD provided MUR, Schedule A, B, C, & D report and Subcontractor list for VASE to review. VASE is reviewing. See attached breakdown. 9-26-16 – MBE goal is met. Section 3 goal is increased. SD will be working with Rose Construction and TLC in order to meet remaining WBE and Sec 3 goals. Hiring goal under review. VASE advised SD that the payroll should follow Davis Bacon rates printed in the specifications/ instruction to bidders. <table border="1"><tr><td>Requirement</td><td>MBE (15%)</td><td>WBE (6%)</td><td>Sec 3 (10%)</td></tr><tr><td>Total</td><td>\$199,000.00</td><td>\$54,884.75</td><td>\$60,642.00</td></tr><tr><td>% goal met</td><td>19%</td><td>5.4%</td><td>5.9%</td></tr></table>	Requirement	MBE (15%)	WBE (6%)	Sec 3 (10%)	Total	\$199,000.00	\$54,884.75	\$60,642.00	% goal met	19%	5.4%	5.9%	SD; VASE – 10/3
Requirement	MBE (15%)	WBE (6%)	Sec 3 (10%)											
Total	\$199,000.00	\$54,884.75	\$60,642.00											
% goal met	19%	5.4%	5.9%											
15	SD to issue a credit Change Order for not providing a Site trailer. 9-19-16 – SD will provide the signed copy of PCO at next meeting 9-26-16 - Credit CO # 1 was signed at the meeting	SD – 9/26												
17	The perimeter fence is being installed. 9-19-16– The side boundary by Basketball remains to be completed. 9-26-16 – SD reported fence work completed. Site visit revealed fence contractor did not install top and bottom rails of the fence at the upper part of the Community Building site. Tise advise SD to ask fence contractor to install the missing rails and to secure the plunger vertically on 9/28/16.	SD, -10/3												
19	AHA is removing contents from the Community Center. 9-19-16- scheduled completion 9-21 9-26-16 – Community Center is ready.	AHA – 9/26												
23	After the security fence is installed, SD to contact Stefano Giaimo to remove cameras. 9-19-16 – SD plans to contact Stefano Giaimo to remove cameras in the coming weeks. 9-26-16 – Scheduled for this week	SD – 10/3												
28	Arrangements to be made to remove and store the Monument in front of the Community center. 9/1/16 – SD was advised to take off sign at the Tinney Community Center and store in AHA storage with the stone. 9-26-16 same	SD – 10/3												
30	SD to coordinate and schedule pest control now. 9-26-16 – was completed last Thursday. SD to send letter	SD – 10/3												
31	SD to condense and send a 2 page Maximum job application for AHA to distribute 9-19-16 – VASE will reissue to AHA as 1- 2 pages. See attached. 9-26-16 – VASE issued to AHA at meeting.	VM 9/26												
33	9-14-16 - Chief Scott Trembley of the Ansonia Fire Department is requesting the use of the Olson Drive property for fire department training on Monday, September 19 through Thursday, September 22 from approximately 5:30 pm to 9 pm each evening. The Chief met with Kevin and Rick and have gone over what will be done during the training sessions. All planned activities have been approved by all parties. The attorney for the City is drafting a liability release and will send it to everyone once it is ready and before they begin working on the property. 9-19-16 – SD to receive waiver from Chief before the training can start. 9-26-16 – Training was carried out last week. Missed one night and may have to makeup this week. SD, Tise, AHA, & VASE to get copy of Waivers	SD VM AHA 10/3												

NEW BUSINESS		
37	Site photos – TISE indicated the existing photo submittal should have more photos than previously submitted. Additional photos of the site conditions and items would be needed.	SD 10/3
38	Phase 1 Site Review - The Police indicated to SD that Phase 1 section does not have a lock on the entrance Gate. AHA will secure the site.	AHA 10/3
39	Police request - The Police requested that the High Street corner fencing cover to be rolled back to allow better view of the traffic. SD was authorized by AHA and Team to roll back the cover.	SD INFO
40	The combo locks on the gate to be changed back to the original code	SD 10/3
41	The swing set was removed	INFO 10/3

AHA/ TISE/ VASE will rely on these notes as approved record of matters discussed and conclusions reached during this meeting unless written notice to

Next Meeting is scheduled for Monday, October 3 on the 3rd floor of 36 Main Street, Ansonia, CT

The following to be reviewed at next meeting

Project Summary

RIVERSIDE APARTMENTS DEMOLITION: PHASE II		2. Project Number: 05.0045516.00		3. Total Number of Phases in Project: II	
4. Project Address: 106-165 Olsen Drive, Ansonia, CT		5. Phase #: 2		6. Total Dwelling Units for Project: 7	
7. GC Contract Amount: \$XX.XX		8. Total Dwelling Units this Phase: 1		Projected Completion Date: 01/31/2014	
9. Project Architect: TISE Design		10. Construction Manager: VASE Management			
General Contractor/Developer: Standard Demolition Services		Work Description: Demolition		Contract Starting: 8/1/2016	
Contract Completion: 2/3/2017		Change Order Amount: \$			
Subcontractors (List Each Below):	Category of Work	Contract Amount	% Set-Aside	Starting Date	Completion Date
A. Vets Demo	ACM Abatement	\$187,000.00	MBE	Not provided	Not provided
All State Silt Fencing	Silt Fence	\$6,242.75	WBE	Not provided	Not provided
Select Fence & Tile/ Total Fence	Chain Link Fence	\$48,642.00	WBE/ SEC 3	Not provided	Not provided
TLC Services	Selective Demo	\$12,000.00	MBE	Not provided	Not provided

Progress: Work completed for the entire phase for the particular line item.

Item #	Opened	Closed	Description	% Complete
1	8/1/2016		General Conditions	40%
2	8/1/2016		Mobilization	20%
3	8/1/2016	8/30/2016	Insurance	100%
4	8/1/2016	8/30/2016	Bond	100%
5	8/1/2016		Demo Permits	0%
6	8/1/2016		Chain Link Fence	90%
7	8/1/2016		Utility Disconnects	75%
8	8/1/2016	8/30/2016	Site Trailer	100%
9	8/1/2016		Security Camera Removal	0%
10	8/1/2016		Erosion Control	95%
11	8/1/2016		ACM BLD 2	70%
12	8/1/2016		ACM BLD 3	5%
13	8/1/2016		ACM BLD 4	0%
14	8/1/2016		ACM BLD 5	0%
15	8/1/2016		ACM Community Center	0%
16	8/1/2016		ACM Disposal	0%
17	8/1/2016		Site Demo and Excavation	5%
18	8/1/2016		Demolition BLD 2	5%
19	8/1/2016		Demolition BLD 3	5%
20	8/1/2016		Demolition BLD 4	5%
21	8/1/2016		Demolition BLD 5	5%
22	8/1/2016		Demolition Boiler House	0%
23	8/1/2016		Demolition Community Center	0%
24	8/1/2016		Demo Debris Disposal	5%
25	8/1/2016		Concrete Crushing	0%
26	8/1/2016		Backfill/Topsoil	0%
27	8/1/2016		Hydro seed	0%
28	8/1/2016		5 Mowing	0%
29	8/1/2016		Site Surveyors	0%

Two weeks look ahead:



Phase 2 Riverside Apartments Demolition
Ansonia, Connecticut
Two Week Look Ahead Schedule

TASK NAME	9/26 M	9/27 T	9/28 W	9/29 TH	9/30 F	10/1 SA	10/2 SU	10/3 M	10/4 T	10/5 W	10/6 TH	10/7 F	10/8 SA	10/9 SU
Complete Community Center Fence & Dust Screen COMPLETE														
Continue Building #2 Interior Abatement COMPLETE														
Building #2 Interior Clearance COMPLETE														
Building #2 Crawl Space Abatement	X	X						X						
Building #2 Crawl Space Clearance			X						X	X				
Building #2 Exterior Abatement		X	X	X	X			X	X	X	X	X		
Building #2 Universal Waste Removal								X	X	X				
Building #3 Prep Interior Abatement	X	X												
Building #3 Interior Abatement			X	X	X			X	X	X	X	X		
Camera Removal		X	X											
Community Center Water Disconnect Pending Water Shut of By Regional				X										
Community Center Sewer Disconnect								X						
Main Site Gas Disconnected (Pending Letter)	X	X	X	X	X									
Community Center Gas Disconnected (Pending Letter)	X	X	X	X	X									
Building #2 Electrical Disconnect	X	X	X	X	X			X	X	X	X	X		

Submittal Logs:

Item #	Description.	Opened	Date Submitted	Date Approved	% Complete
00700	W-9	8/1/16	7/29/16	9/12/16	100%
01043	Abatement, Work Plan, Pressure System, etc.	8/1/16	8/11/16	9/19/16	100%
01290	SOV	8/1/16	8/9/16	8/23/16	100%
01500	Site Plan	8/1/16	8/15/16	8/24/16	100%
01524	Waste Mgmt. Plan	8/1/16	9/21/16		0%
01526	Containment Materials	8/1/16	8/30/16	9/19/16	100%
01560	AHERA Accreditations, License, etc.	8/1/16	8/30/16	9/19/16	100%
01562	Respiratory Protection	8/1/16	8/11/16	9/19/16	100%
01563	Decontamination Units	8/1/16	8/11/16	9/19/16	0%
01770	Incomplete items, Cert. of Release, Inspection Report, etc.	8/1/16			0%
02081	Asbestos Work Plan, Abatement/ other, Pressure System	8/1/16	8/11/16		0%
02086	Waste Mgmt.	8/1/16	8/30/16	9/19/16	0%
02110	Soil Management	9/19/16			0%
02220	Demo Plan	8/1/16	9/21/16		0%
02300	Excavation, Fill Material	8/1/16			0%
02821	Fence	8/1/16	8/16/16	8/24/16	100%
02920	Topsoil	8/1/16			0%
02930	Seed/ Lawn	8/1/16			0%
01730	Land Surveyor	8/1/16			0%
00600	Wage certification, Sec 3, M/WBE, Affirmative Action Plan	8/1/16	on going	on going	on going
01310	Subcontractor List	8/1/16	on going	on going	on going
01320	Construction Schedule and Report	8/1/16	on going	on going	on going

Open Issue Lists:

Item #	Description.	Date Opened	Date to be Resolved	Date Closed	Person Responsible												
1	<div>SD to provide meet Affirmative action plan 9-26-16 – MBE goal is met. Section 3 goal is increased. SD will be working with Rose Construction and TLC in order to meet remaining WBE and Sec 3 goals. Hiring goal under review. VASE advised SD that the payroll should follow Davis Bacon rates printed in the specifications/ instruction to bidders.</div> <table><tr><td>Requirement</td><td>MBE (15%)</td><td>WBE (6%)</td><td></td></tr><tr><td>Total</td><td>\$199,000.00</td><td>\$54,884.75</td><td></td></tr><tr><td>% goal met</td><td>19%</td><td>5.4%</td><td></td></tr></table>	Requirement	MBE (15%)	WBE (6%)		Total	\$199,000.00	\$54,884.75		% goal met	19%	5.4%		8/15/2016	Ongoing	Ongoing	SD
Requirement	MBE (15%)	WBE (6%)															
Total	\$199,000.00	\$54,884.75															
% goal met	19%	5.4%															

Change Order Proposal:

CO #	Company	Date of Change	Received	Description/ Status	Cost Estimate	Date Signed / Approved
1	Standard Demolition	8-30-16	9/5/16	Credit Trailer	\$1,700	9/26/16



MEETING MINUTES

RIVERSIDE APARTMENTS DEMOLITION – PHASE II

Ansonia Housing Authority, Owner
Tise Design Associates, Architect
VASE Management, Construction Manager

PROJECT:	Riverside Apartments Demolition – Phase II	MEETING DATE:	10/03/2016
LOCATION:	106-165 Olsen Drive, Ansonia, CT	PROJECT #:	05.0045516.00
SUBJECT:	Pre-Construction Meeting	PAGE:	1 of 8
START TIME:	11:00 AM	FINISH TIME:	11:40 AM
DELIVERED BY:	<input type="checkbox"/> At Meeting <input type="checkbox"/> Mail <input type="checkbox"/> Messenger <input type="checkbox"/> Pick-up <input type="checkbox"/> Facsimile <input checked="" type="checkbox"/> Email		
DATE ISSUED:			10/09/2016

Attendees

F. Name	L. Name	Organization	Position	Email	Telephone	
Robert	Henderson	Ansonia Housing	Interim Executive Director	rhenderson@ansoniahousing.com	203-627-7085	<input checked="" type="checkbox"/>
Lisa	Thompson	Ansonia Housing	Executive Assistant	lthompson@ansoniahousing.com	203-736-8888 x321	<input checked="" type="checkbox"/>
Vincencia	Adusei	VASE Management	Construction Manager	vee@vasemanagement.com	203-332-7366/520-1544	<input checked="" type="checkbox"/>
Robert	Sickeler	VASE Management	Construction Manager	robert@vasemanagement.com	203-332-7366/299-7682	<input checked="" type="checkbox"/>
Shiutong	Wong	Tise Design	Architect	stw@tisedesign.com	617-285-1819	<input checked="" type="checkbox"/>
Antonio	DiCamillo	Stantec	Civil Engineer	antonio.dicamillo@stantec.com	203-495-1645	
Kevin	Horrigan	Standard Demolition	Project Manager	khorrigan@demolitionservices.com	203-554-1797	<input checked="" type="checkbox"/>
Lawrence	Kurt	Standard Demolition	Health & Safety Director	lkurt@demolitionservices.com	203-554-2231	
Neil	Payne	Payne Environmental	President	npayne@paynecorp.com	203-627-8303	<input checked="" type="checkbox"/>
Stephen	Goldblum	Standard Demolition	President	sgoldblum@demolitionservices.com	203-380-8300	
Stephen	Hicks	Standard Demolition	VP. Project Management	shicks@demolitionservices.com	203-456-2934/947-4740	
S.	Patrakij	Standard Demolition	Engineer	estimators@demolitionservices.com	203-380-8300	
James	Sheehy	Ansonia Housing	Attorney	Sheehy.n.dillon@snet.net	203-734-2591	<input checked="" type="checkbox"/>
Matt	Kozok	Standard Demolition	Assistant Project Manager	mkozak@demolitionservices.com	203-554-1937	
Nawar	Najjar	VASE Management	Assistant Project Manager	nawar@vaseconstruction.com	203-332-7366	
Stefano	Gaiamo	Ansonia Housing	IT	sgaiamo@rtct.net	203-305-7373	
Bill	Nimons	Ansonia Housing	Consultant	wnimons@gmail.com	203-231-4807	<input checked="" type="checkbox"/>
Carol	Mobilio	Ansonia Housing		CMobilio@ansoniahousing.com	203-736-8888 X309	<input checked="" type="checkbox"/>
Andre	Tucker	Standard Demolition	Forman	atucker@demolitionservices.com	203-218-4681	<input checked="" type="checkbox"/>
David	Cassetti	City of Ansonia	Mayor	dcassetti@ansoniac.org	(203) 736-5900	<input checked="" type="checkbox"/>
Shelia	O'Malley	City of Ansonia	Mayor's Office	somalley@ansoniac.org	(203) 736-5900	<input checked="" type="checkbox"/>

ITEM #	ITEM DESCRIPTION	ACTION / FOLLOW-UP												
1	Payne contract - A proposal for oversight to be submitted by Payne Environmental on 8/23/16. Payne Environmental to revise notification Letter for SD. 9-26-16 – Payne contract will be presented at Board meeting for approval on 9/28/16 10-03-16 – Payne contract will be presented to the Board at a special meeting on 10/4/16	AHA – 10/17												
2	Schedule - The 2 weeks look ahead schedule was reviewed. Schedule attached in the following pages. Updated Overall Project Schedule was submitted and reviewed. Copy in the Drop Box	SD – 10/17												
5	Requisitions - 10-3-16 - Requisition # 2 was submitted and reviewed at the meeting.	SD – 10/3												
6	Permit Status - SD completed forms for AHA signature. 9-26-16 - Waiting for forms/ letters to be signed off. Water company needs AHA to call or send letter to authorize repair/ replacement of the shut off valve in the street. Still needs to disconnect Gas and Electric for main site. Waiting for letter. 10-03-16 Gas letter received, awaiting Electric	SD-10/17												
13	Set-Aside - 10-3-16 – MBE goal is met. SD intends to offer Rose Construction and TLC additional work in order to meet remaining WBE and Sec 3 goals. Hiring goal continues to be under review. VASE provided SD with documents stating Ansonia “metropolitan area” and “income limitation” for hiring for SD and subcontractors review. SD stated increasing TLC’s contract to \$80,000, which will bring Section 3 goal to approximately 7%. SD to provide Start/ Finish date for subcontractors (A. Vets Demo, All State Silt Fencing, Select Fence & Tile/ Total Fence, and TLC Services), for the record. <table><tr><td>Requirement</td><td>MBE (15%)</td><td>WBE (6%)</td><td>Sec 3 (10%)</td></tr><tr><td>Total</td><td>\$199,000.00</td><td>\$54,884.75</td><td>\$60,642.00</td></tr><tr><td>% goal met</td><td>19%</td><td>5.4%</td><td>5.9%</td></tr></table>	Requirement	MBE (15%)	WBE (6%)	Sec 3 (10%)	Total	\$199,000.00	\$54,884.75	\$60,642.00	% goal met	19%	5.4%	5.9%	SD; VASE – 10/17
Requirement	MBE (15%)	WBE (6%)	Sec 3 (10%)											
Total	\$199,000.00	\$54,884.75	\$60,642.00											
% goal met	19%	5.4%	5.9%											
17	Fence - The perimeter fence is being installed. 9-19-16– The side boundary by Basketball remains to be completed. 9-26-16 – SD reported fence work completed. Site visit revealed fence contractor did not install top and bottom rails of the fence at the upper part of the Community Building site. Tise advise SD to ask fence contractor to install the missing rails and to secure the plunger vertically on 9/28/16. 10-03-16 – SD was advice to add missing rail near basketball court at Community Building. Tension wire were considered not acceptable.	SD, -10/17												
23	Security cameras - After the security fence is installed, SD to contact Stefano Giaimo to remove cameras. 9-19-16 – SD plans to contact Stefano Giaimo to remove cameras in the coming weeks. 10-03-16 – 2 cameras removed, the balance is scheduled for this week.	SD – 10/17												
28	Monument and Sign at the Center - Arrangements to be made to remove and store the Monument in front of the Community center. 9/1/16 – SD was advised to take off sign at the Tinney Community Center and store in AHA storage with the stone. 10-03-16 – SD plan to complete task. The date is TBD	SD – 10/17												
33	Training, Fire Department - 9-14-16 - Chief Scott Trembley of the Ansonia Fire Department is requesting the use of the Olson Drive property for fire department training on Monday, September 19 through Thursday, September 22 from approximately 5:30 pm to 9 pm each evening. The Chief met with Kevin and Rick and have gone over what will be done during the training sessions. All planned activities have been approved by all parties. The attorney for the City is drafting a liability release and will send it to everyone once it is ready and before they begin working on the property. 10-03 – Waivers received. Training Completed.	SD VM AHA 10/3												
37	Site photos - TISE indicated the existing photo submittal should have more photos than previously submitted Additional photos of the site conditions and items would be needed. 10-03-16 – Additional photos posted in Dropbox.	SD 10/3												
38	Phase 1 Site Review - The Police indicated to SD that Phase 1 section does not have a lock on the entrance Gate. AHA will secure the site. 10-03-16 – Gate secured.	AHA 10/3												
39	Police request - The Police requested that the High Street corner fencing cover to be rolled back to allow better view of the traffic. SD was authorized by AHA and Team to roll back the cover. 10-03-16 – SD stated cover rolled back.	SD 10/3												

40	Gate Combination Lock - The combo locks on the gate to be changed back to the original code. 10-03-16 – The community building was changed, the 2 other gates will be changed today, 10/3/16.	SD 10/17
NEW BUSINESS		
42	Abatement of roofing during demolition - Prior to starting the removal, PE advised SD to hold a Pre- Asbestos Roofing Removal meeting for each building to review building conditions and where SD is setting up regulated area.	SD,PE, 10/17
43	Backfill - SD was advised, that when backfilling, the existing darker material should go first (to bottom) followed by the lighter material (on top). SD was also advised to separate materials when excavating.	SD,PE INFO
44	Project Sign - A project information sign to be added to the fence. VASE to submit specification similar to the previous project to AHA for review. AHA to update official's names.	AHA, VASE, TISE - 10/17
45	Payne requested a wind sock to be added to the site. SD will check if they have one from a previous job to install.	SD – 10/17
46	The trash compactor control panels will be removed by Ansonia to be repurposed.	INFO

AHA/ TISE/ VASE will rely on these notes as approved record of matters discussed and conclusions reached during this meeting unless written notice to

There is NO meeting on Monday, October 10, 2016

Next Meeting is scheduled for Monday, October 17, 2016 on the 3rd floor of 36 Main Street, Ansonia, CT

The following to be reviewed at next meeting

Project Summary

RIVERSIDE APARTMENTS DEMOLITION: PHASE II		2. Project Number: 05.0045516.00		3. Total Number of Phases in Project: II	
4. Project Address: 106-165 Olsen Drive, Ansonia, CT		5. Phase #: 2		6. Total Dwelling Units for Project: 7	
7. GC Contract Amount: \$XX.XX		8. Total Dwelling Units this Phase: 1		Projected Completion Date: 01/31/2014	
9. Project Architect: TISE Design		10. Construction Manager: VASE Management			
General Contractor/Developer: Standard Demolition Services			Work Description: Demolition		Contract Starting: 8/1/2016
Contract Completion: 2/3/2017			Change Order Amount: -\$1,700		
Subcontractors (List Each Below):	Category of Work	Contract Amount	% Set-Aside	Starting Date	Completion Date
A. Vets Demo	ACM Abatement	\$187,000.00	MBE		
All State Silt Fencing	Silt Fence	\$6,242.75	WBE		
Select Fence & Tile/ Total Fence	Chain Link Fence	\$48,642.00	WBE/ SEC 3		
TLC Services	Selective Demo	\$12,000.00	MBE		

Progress: Work completed for the entire phase for the particular line item.

Item #	Opened	Closed	Description	% Complete
1	8/1/2016		General Conditions	40%
2	8/1/2016		Mobilization	25%
3	8/1/2016	8/30/2016	Insurance	100%
4	8/1/2016	8/30/2016	Bond	100%
5	8/1/2016		Demo Permits	0%
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7	8/1/2016		Utility Disconnects	75%
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9	8/1/2016		Security Camera Removal	10%
10	8/1/2016		Erosion Control	95%
11	8/1/2016		ACM BLD 2	70%
12	8/1/2016		ACM BLD 3	30%
13	8/1/2016		ACM BLD 4	0%
14	8/1/2016		ACM BLD 5	0%
15	8/1/2016		ACM Community Center	0%
16	8/1/2016		ACM Disposal	5%
17	8/1/2016		Site Demo and Excavation	5%
18	8/1/2016		Demolition BLD 2	5%
19	8/1/2016		Demolition BLD 3	5%
20	8/1/2016		Demolition BLD 4	5%
21	8/1/2016		Demolition BLD 5	5%
22	8/1/2016		Demolition Boiler House	0%
23	8/1/2016		Demolition Community Center	0%
24	8/1/2016		Demo Debris Disposal	5%
25	8/1/2016		Concrete Crushing	0%
26	8/1/2016		Backfill/Topsoil	0%
27	8/1/2016		Hydro seed	0%
28	8/1/2016		5 Mowing	0%
29	8/1/2016		Site Surveyors	0%

Two weeks look ahead:



Phase 2 Riverside Apartments Demolition Ansonia, Connecticut Two Week Look Ahead Schedule

[illegible]

Submittal Logs:

Item #	Description.	Opened	Date Submitted	Date Approved	% Complete
00700	W-9	8/1/16	7/29/16	9/12/16	100%
01043	Abatement, Work Plan, Pressure System, etc.	8/1/16	8/17/16	8/31/16	100%
01290	SOV	8/1/16	8/9/16	8/24/16	100%
01500	Site Plan	8/1/16	8/16/16	8/24/16	100%
01524	Waste Mgmt. Plan	8/1/16	9/21/16		0%
01526	Containment Materials	8/1/16	8/30/16	9/19/16	100%
01560	AHERA Accreditations, License, etc.	8/1/16	8/30/16	9/19/16	100%
01562	Respiratory Protection	8/1/16	8/11/16	9/19/16	100%
01563	Decontamination Units	8/1/16	8/11/16	9/19/16	0%
02081	Asbestos Work Plan, Abatement/ other, Pressure System	8/1/16	8/11/16	9/19/16	100%
02086	Waste Mgmt.	8/1/16	8/30/16	9/19/16	0%
02110	Soil Management	9/19/16			0%
02220	Demo Plan	8/1/16	9/19/16		0%
02300	Excavation, Fill Material	8/1/16			0%
02821	Fence	8/1/16	8/22/16	8/23/16	100%
02920	Topsoil	8/1/16			0%
02930	Seed/ Lawn	8/1/16			0%
01730	Land Surveyor	8/1/16			0%

00600	Wage certification, Sec 3, M/WBE, Affirmative Action Plan	8/1/16	on going	on going	on going
01310	Subcontractor List	8/1/16	on going	on going	on going
01320	Construction Schedule and Report	8/1/16	on going	on going	on going
01770	Incomplete items, Cert. of Release, Inspection Report, etc.	8/1/16	on going	on going	on going

Open Issue Lists:

Item #	Description.	Date Opened	Date Resolved	Date Closed	BIC
1	Set-Aside	8/15/2016	Ongoing	Ongoing	SD
	Requirement				
	Total				
	% goal met				
	MBE (15%)	WBE (6%)	Sec 3 (10%)		
	\$199,000.00	\$54,884.75	\$60,642.00		
	19%	5.4%	5.9%		

Change Order Proposal:

CO #	Company	Date of Change	Received	Description/ Status	Cost Estimate	Date Signed / Approved
1	Standard Demolition	8-30-16	9/5/16	Credit Trailer	(\$1,700)	9/26/16



MEETING MINUTES

RIVERSIDE APARTMENTS DEMOLITION – PHASE II

Ansonia Housing Authority, Owner
Tise Design Associates, Architect
VASE Management, Construction Manager

PROJECT:	Riverside Apartments Demolition – Phase II	MEETING DATE:	10/17/2016
LOCATION:	106-165 Olsen Drive, Ansonia, CT	PROJECT #:	05.0045516.00
SUBJECT:	Pre-Construction Meeting	PAGE:	1 of 8
START TIME:	11:00 AM	FINISH TIME:	11:30 AM
DELIVERED BY:	<input type="checkbox"/> At Meeting <input type="checkbox"/> Mail <input type="checkbox"/> Messenger <input type="checkbox"/> Pick-up <input type="checkbox"/> Facsimile <input checked="" type="checkbox"/> Email		
DATE ISSUED:			10/20/2016

Attendees

F. Name	L. Name	Organization	Position	Email	Telephone	<input checked="" type="checkbox"/>
Robert	Henderson	Ansonia Housing	Interim Executive Director	rhenderson@ansoniahousing.com	203-627-7085	<input checked="" type="checkbox"/>
Lisa	Thompson	Ansonia Housing	Executive Assistant	lthompson@ansoniahousing.com	203-736-8888 x321	<input checked="" type="checkbox"/>
Vincencia	Adusei	VASE Management	Construction Manager	vee@vasemanagement.com	203-332-7366/520-1544	<input checked="" type="checkbox"/>
Robert	Sickeler	VASE Management	Construction Manager	robert@vasemanagement.com	203-332-7366/299-7682	<input checked="" type="checkbox"/>
Shiutong	Wong	Tise Design	Architect	stw@tisedesign.com	617-285-1819	<input checked="" type="checkbox"/>
Antonio	DiCamillo	Stantec	Civil Engineer	antonio.dicamillo@stantec.com	203-495-1645	
Kevin	Horrigan	Standard Demolition	Project Manager	khorrigan@demolitionservices.com	203-554-1797	<input checked="" type="checkbox"/>
Lawrence	Kurt	Standard Demolition	Health & Safety Director	lkurt@demolitionservices.com	203-554-2231	
Neil	Payne	Payne Environmental	President	npayne@paynecorp.com	203-627-8303	<input checked="" type="checkbox"/>
Stephen	Goldblum	Standard Demolition	President	sgoldblum@demolitionservices.com	203-380-8300	
Stephen	Hicks	Standard Demolition	VP. Project Management	shicks@demolitionservices.com	203-456-2934/947-4740	
S.	Patrakij	Standard Demolition	Engineer	estimators@demolitionservices.com	203-380-8300	
James	Sheehy	Ansonia Housing	Attorney	Sheehy.n.dillon@snet.net	203-734-2591	<input checked="" type="checkbox"/>
Matt	Kozok	Standard Demolition	Assistant Project Manager	mkozak@demolitionservices.com	203-554-1937	
Nawar	Najjar	VASE Management	Assistant Project Manager	nawar@vaseconstruction.com	203-332-7366	
Stefano	Gaiamo	Ansonia Housing	IT	sgaiamo@rtct.net	203-305-7373	
Bill	Nimons	Ansonia Housing	Consultant	wnimons@gmail.com	203-231-4807	
Carol	Mobilio	Ansonia Housing		CMobilio@ansoniahousing.com	203-736-8888 X309	<input checked="" type="checkbox"/>
Andre	Tucker	Standard Demolition	Forman	atucker@demolitionservices.com	203-218-4681	<input checked="" type="checkbox"/>
David	Cassetti	City of Ansonia	Mayor	dcassetti@ansonciact.org	(203) 736-5900	
Shelia	O'Malley	City of Ansonia	Mayor's Office	somalley@ansonciact.org	(203) 736-5900	<input checked="" type="checkbox"/>

ITEM #	ITEM DESCRIPTION	ACTION / FOLLOW-UP												
1	Payne contract - A proposal for oversight to be submitted by Payne Environmental on 8/23/16. Payne Environmental to revise notification Letter for SD. 9-26-16 – Payne contract will be presented at Board meeting for approval on 9/28/16 10-03-16 – Payne contract will be presented to the Board at a special meeting on 10/4/16 10-17-16 - Completed	Completed												
2	Schedule - The 2 weeks look ahead schedule was reviewed. Schedule attached in the following pages. Updated Overall Project Schedule was submitted and reviewed. Copy in the Drop Box	SD – 10/24												
5	Requisitions – 10-17-16 Pencil Requisition will be reviewed on 10-31-16	SD – 10/31												
6	Permit Status - SD completed forms for AHA signature. 9-26-16 - Waiting for forms/ letters to be signed off. Water company needs AHA to call or send letter to authorize repair/ replacement of the shut off valve in the street. Still needs to disconnect Gas and Electric for main site. Waiting for letter. 10-03-16 Gas letter received, awaiting Electric 10-17-16 Awaiting Electric disconnect of Building #2 and Street Light. SD reported that UI is waiting for Town to OK separating street light and building feed.	SD- AHA-10/24												
13	Set-Aside - 10-3-16 – MBE goal is met. SD intends to offer Rose Construction and TLC additional work in order to meet remaining WBE and Sec 3 goals. Hiring goal continues to be under review. VASE provided SD with documents stating Ansonia "metropolitan area" and "income limitation" for hiring for SD and subcontractors review. SD stated increasing TLC's contract to \$80,000, which will bring Section 3 goal to approximately 7%. SD to provide Start/ Finish date for subcontractors (A. Vets Demo, All State Silt Fencing, Select Fence & Tile/ Total Fence, and TLC Services), for the record. <table border="1"><tr><td>Requirement</td><td>MBE (15%)</td><td>WBE (6%)</td><td>Sec 3 (10%)</td></tr><tr><td>Total</td><td>\$199,000.00</td><td>\$54,884.75</td><td>\$60,642.00</td></tr><tr><td>% goal met</td><td>19%</td><td>5.4%</td><td>7.8%</td></tr></table> 10-17-16 – SD stated the total award for TLC is \$79,642. This will bring SD Section 3 goal to 7.8%. WBE goal has same status. SD to provide Start/ Finish date for subcontractors (American Vets, All State Silt Fencing, Select Fence & Tile/ Total Fence, and TLC Services).	Requirement	MBE (15%)	WBE (6%)	Sec 3 (10%)	Total	\$199,000.00	\$54,884.75	\$60,642.00	% goal met	19%	5.4%	7.8%	SD; VASE – 10/24
Requirement	MBE (15%)	WBE (6%)	Sec 3 (10%)											
Total	\$199,000.00	\$54,884.75	\$60,642.00											
% goal met	19%	5.4%	7.8%											
17	Fence - The perimeter fence is being installed. 10-03-16 – SD was advice to add missing rail near basketball court at Community Building. Tension wire were considered not acceptable. 10-17-16 Completed.	Complete												
23	Security cameras - After the security fence is installed, SD to contact Stefano Giaimo to remove cameras. 9-19-16 – SD plans to contact Stefano Giaimo to remove cameras in the coming weeks. 10-03-16 – 2 cameras removed, the balance is scheduled for this week. 10-17-16 - Completed	SD 10-31-16												
28	Monument and Sign at the Center - Arrangements to be made to remove and store the Monument in front of the Community center. 9/1/16 – SD was advised to take off sign at the Tinney Community Center and store in AHA storage with the stone. 10-03-16 – SD plan to complete task. The date is TBD 10-17-16 Completed	Completed												
37	Site photos - TISE indicated the existing photo submittal should have more photos than previously submitted Additional photos of the site conditions and items would be needed. 10-17-16 – To be completed	Complete												
40	Gate Combination Lock - The combo locks on the gate to be changed back to the original code. 10-03-16 – The community building was changed, the 2 other gates will be changed today, 10/17/16 - Complete	Complete												
42	Abatement of roofing during demolition – 10-03-16 - Prior to starting the removal, PE advised SD to hold a Pre- Asbestos Roofing Removal meeting for each building to review building conditions and where SD is setting up regulated area. 10-17-16 - Awaiting first meeting date. PE suggested SD to submit a draft of a work plan for the roof demo.	SD,PE, 10/24												

44	Project Sign – 10-03-16 - A project information sign to be added to the fence. VASE to submit specification similar to the previous project to AHA for review. AHA to update official's names. 10-17-16 – AHA will provide Project Sign draft to be reviewed at the board meeting scheduled for Monday night on 10-17-16.	AHA, VASE, TISE - 10/24
45	Wind sock: 10-03-16 - Payne requested a wind sock to be added to the site. SD will check if they have one from a previous job to install. 10-17-16 – SD will obtain and install the wind sock prior to start of demo.	SD – 10/24
46	Trash compactor - The trash compactor control panels will be removed by Ansonia to be repurposed. 10-17-16 - Same	INFO
NEW BUSINESS		
47	Clearance letter for Building #2 10-17-16 – PE to issue	PE – 10/24
48	Entrance Stone: 10-17-16 – Previous field inspection noted 2" Gravel did not seem to meet criteria. Samples of the stone were reviewed and it was determined that not all the stones were 2" or less. SD to review with stone supplier for a credit as it appears that a cheaper/ larger size was supplied.	SD - 10/14
49	Police Training Police training would be limited to Bldg #5. Police department to provide scope of what they want to do. Police will be advised of waiver requirement.	SD VM AHA 10/24

AHA/ TISE/ VASE will rely on these notes as approved record of matters discussed and conclusions reached during this meeting unless written notice to

Next Meeting is scheduled for Monday, October 24, 2016 on the 3rd floor of 36 Main Street, Ansonia, CT

The following to be reviewed at next meeting

Project Summary

RIVERSIDE APARTMENTS DEMOLITION: PHASE II		2. Project Number: 05.0045516.00		3. Total Number of Phases in Project: II	
4. Project Address: 106-165 Olsen Drive, Ansonia, CT		5. Phase #: 2		6. Total Dwelling Units for Project: 7	
7. GC Contract Amount: \$XX.XX		8. Total Dwelling Units this Phase: 1		Projected Completion Date: 01/31/2014	
9. Project Architect: TISE Design		10. Construction Manager: VASE Management			
General Contractor/Developer: Standard Demolition Services		Work Description: Demolition		Contract Starting: 8/1/2016	
Contract Completion: 2/3/2017		Change Order Amount: -\$1,700			
Subcontractors (List Each Below):	Category of Work	Contract Amount	% Set-Aside	Starting Date	Completion Date
A. Vets Demo	ACM Abatement	\$187,000.00	MBE	SD to provide	
All State Silt Fencing	Silt Fence	\$6,242.75	WBE		
Select Fence & Tile/ Total Fence	Chain Link Fence	\$48,642.00	WBE/ SEC 3		
TLC Services	Selective Demo	\$12,000.00	MBE		

Progress: Work completed for the entire phase for the particular line item.

Item #	Opened	Closed	Description	% Complete
1	8/1/2016		General Conditions	40%
2	8/1/2016		Mobilization	25%
3	8/1/2016	8/30/2016	Insurance	100%
4	8/1/2016	8/30/2016	Bond	100%
5	8/1/2016		Demo Permits	0%
6	8/1/2016		Chain Link Fence	100%
7	8/1/2016		Utility Disconnects	90%
8	8/1/2016	8/30/2016	Site Trailer	100%
9	8/1/2016		Security Camera Removal	100%
10	8/1/2016		Erosion Control	100%
11	8/1/2016		ACM BLD 2	95%
12	8/1/2016		ACM BLD 3	60%
13	8/1/2016		ACM BLD 4	30%
14	8/1/2016		ACM BLD 5	0%
15	8/1/2016		ACM Community Center	0%
16	8/1/2016		ACM Disposal	15%
17	8/1/2016		Site Demo and Excavation	5%
18	8/1/2016		Demolition BLD 2	5%
19	8/1/2016		Demolition BLD 3	5%
20	8/1/2016		Demolition BLD 4	5%
21	8/1/2016		Demolition BLD 5	5%
22	8/1/2016		Demolition Boiler House	0%
23	8/1/2016		Demolition Community Center	0%
24	8/1/2016		Demo Debris Disposal	15%
25	8/1/2016		Concrete Crushing	0%
26	8/1/2016		Backfill/Topsoil	0%
27	8/1/2016		Hydro seed	0%
28	8/1/2016		5 Mowing	0%
29	8/1/2016		Site Surveyors	0%

Two weeks look ahead:



Phase 2 Riverside Apartments Demolition
Ansonia, Connecticut
Two Week Look Ahead Schedule

TASK NAME	10/17	10/18	10/19	10/20	10/21	10/22	10/23	10/24	10/25	10/26	10/27	10/28	10/29	10/30
	M	T	W	TH	F	SA	SU	M	T	W	TH	F	SA	SU
Building #2 Universal Waste Removal COMPLETE														
Building #3 Interior Abatement COMPLETE														
Building #3 Interior Clearance COMPLETE														
Building #3 Crawl Space Abatement COMPLETE														
Building #3 Crawl Space Clearance COMPLETE														
Camera Removal COMPLETE														
Main Site Gas Disconnected COMPLETE														
Community Center Gas Disconnected COMPLETE														
Community Center Sign & Monument Salvage		X	X											
Building #2 Exterior Abatement	X													
Building #2 Exterior ACM Clearance	X	X										X		
Building #2 Electrical Disconnect (Pending Street Light)	X	X	X	X	X									
Building #2 Demolition Permit								X	X					
Building #2 Demolition										X	X	X		
Building #3 Exterior Abatement	X	X	X	X	X			X	X	X	X	X		
Building #3 Universal Waste Removal									X	X				
Building #4 Interior Abatement	X	X	X	X	X			X	X	X				
Building #4 Interior Clearance										X	X			
Building #4 Crawl Space Abatement										X	X	X		
Building #4 Crawl Space Clearance												X		
Community Center Water Disconnect			X											
Community Center Sewer Disconnect								X						

Submittal Logs:

Item #	Description.	Opened	Date Submitted	Date Approved	% Complete
00700	W-9	8/1/16	7/29/16	9/12/16	100%
01043	Abatement, Work Plan, Pressure System, etc.	8/1/16	8/17/16	8/31/16	100%
01290	SOV	8/1/16	8/9/16	8/24/16	100%
01500	Site Plan	8/1/16	8/16/16	8/24/16	100%
01524	Waste Mgmt. Plan	8/1/16	9/21/16	10/12/16	100%
01526	Containment Materials	8/1/16	8/30/16	9/19/16	100%
01560	AHERA Accreditations, License, etc.	8/1/16	8/30/16	9/19/16	100%
01562	Respiratory Protection	8/1/16	8/11/16	9/19/16	100%
01563	Decontamination Units	8/1/16	8/11/16	9/19/16	100%
02081	Asbestos Work Plan, Abatement/ other, Pressure System	8/1/16	8/11/16	9/19/16	100%
02086	Waste Mgmt.	8/1/16	8/30/16	9/19/16	100%
02110	Soil Management	9/19/16			0%
02220	Demo Plan	8/1/16	9/19/16	10/11/16	100%
02300	Excavation, Fill Material	8/1/16			0%
02821	Fence	8/1/16	8/22/16	8/23/16	100%
02920	Topsoil	8/1/16	10/7/16	Revised & submit	0%
02930	Seed/ Lawn	8/1/16	10/12/16		0%
01730	Land Surveyor	8/1/16			0%
00600	Wage certification, Sec 3, M/WBE, Affirmative Action Plan	8/1/16	on going	on going	on going
01310	Subcontractor List	8/1/16	on going	on going	on going
01320	Construction Schedule and Report	8/1/16	on going	on going	on going
01770	Incomplete items, Cert. of Release, Inspection Report, etc.	8/1/16	on going	on going	on going

Open Issue Lists:

Item #	Description.	Date Opened	Date Resolved	Date Closed	BIC			
1	Set-Aside	8/15/2016	Ongoing	Ongoing	SD			
	Requirement					MBE (15%)	WBE (6%)	Sec 3 (10%)
	Total					\$199,000.00	\$54,884.75	\$60,642.00
	% goal met					19%	5.4%	7.8%
	10-17-16 – SD stated the total award for TLC is \$79,642. This will bring SD Section 3 goal to 7.8%. WBE goal has same status. SD to provide Start/ Finish date for subcontractors (American Vets, All State Silt Fencing, Select Fence & Tile/ Total Fence, and TLC Services).							

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1	Standard Demolition	8-30-16	9/5/16	Credit Trailer	(\$1,700)	9/26/16

