

Minutes of the WG&E Construction Meeting with the Heath MLB and ITG
February 8, 2022 at 2 pm
virtual meeting

Present: WG&E: Joe Parda, Tom Kolek, and Dave Loiko

ITG: Dave Libbey, Dave Poplawski

MLB: Art Schwenger, David Gordon, Bill Fontes, and Ned Wolf
with MLP Manager Sheila Litchfield

David told Joe that he has communicated with Shawn Weaver of Northeast IT, and that Shawn is waiting to hear from Cebula.

Dave Libbey reported that since the completion of the cut-over on Taylor Brook Road there are 16 fibers still to be tested. There are active customers for at least some of those fibers. There was some confusion as to the addresses of those residences. Joe said that when the addresses have been clarified, each customer will be notified in advance of a need for testing that will take that customer out of service for approximately 3 minutes.

Joe talked with Dave Loiko about his inspecting the 'outside plant'. Before Joe's releasing FSA 4 Dave will inspect on foot by walking down streets and seeing MSTs that do not appear on his printout. Dave has found that FSAs 1 and 3 are OK. He said that in FSA 2 some enclosures weren't strapped out, an MST was mislabeled, and an MST had orange tape that should have been blue tape. Dave said he would have Conroy come in and by the end of the week the inspection would be done.

Sheila forwarded Dave Poplawski's February 3 email version of the Certificate of Substantial Completion for Heath Bld 19-08H to the MLB on February 8. David requested that FSAs be specified. Dave said he would regenerate the Certificate. The regenerated Certificate will say that Builder's Risk insurance no longer applies to FSAs 1, 2, 3, and 4 excluding the 6 MSTs. In FSAs 1,2,3, and 4 excluding the 6 MSTs ITG has completed the required network construction, splicing, testing, and certification related to the Town of Heath's FTTH Network. The Warranty is for 3 years.

Sheila said that she needs to confirm our insurance situation with MIIA. We are expecting a second invoice.

Sheila asked whether it is correct that we are not expected to release any retainer now? Joe said that is correct.

Joe said that a final AIA form will be sent.

Sheila asked whether the substantial completion letter generates any release of retainer? Joe answered no, it's just a matter of insurance.

The meeting adjourned at 3:04.

Respectfully submitted,

Ned Wolf