

<b>WAKEFIELD PERMANENT BUILDING COMMITTEE WAKEFIELD HIGH SCHOOL BUILDING COMMITTEE</b>	<b>WAKEFIELD MEMORIAL HIGH SCHOOL MEETING NOTES #52</b>
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Date:	Thursday March 14, 2024
Location:	Virtual "Zoom" Meeting
Time:	7:00 pm
Prepared BY:	Timothy Baker – LeftField PM

Name		Present
Joseph Conway	Director of Public Works (Non-Voting)	x
Julie Smith Galvin	Town Council (Non-Voting)	x
Stephen P. Maio	Town Administrator (Non-Voting)	x
Thomas Markham	School Committee Member (Non-Voting)	x
Kevin Piscadlo	School Committee Member (Non-Voting)	x
Dr. Doug Lyons	Superintendent of Schools (Non-Voting)	x
Tim O'Brien	Facilities Director (Non-Voting)	x
Joseph B. Bertrand	Permanent Building Committee, Chair (Voting)	✓
Charles L. Tarbell	Permanent Building Committee, Secretary (Voting)	✓
Chip Tarbell	Permanent Building Committee (Voting)	x
Tom Galvin	Permanent Building Committee (Voting)	✓
John McDonald	Permanent Building Committee (Voting)	✓
Marc Moccio	Permanent Building Committee (Voting)	✓
Philip Renzi	Permanent Building Committee (Voting)	✓
Wayne Hardacker	Permanent Building Committee (Voting)	x
Erin Demerjian	Permanent Building Committee (Voting)	✓
Amy McLeod	Wakefield Memorial High School Principal (Non-Voting)	✓
Joseph Mullaney	Wakefield Memorial High School Asst. Principal (Non-Voting)	x
James Sullivan	Finance Committee (Non-Voting)	x
Ian McKinnon	Community Member (Non-Voting)	x
Jeffrey Cohen	Community Member (Non-Voting)	x
Elizabeth Martin	Community Member (Non-Voting)	x
Ray Thompson	Community Member (Non-Voting)	✓
Eric Lambiaso	Community Member (Non-Voting)	x
Thomas Stapleton	Community Member (Non-Voting)	x
Robert Arcari	Community Member (Non-Voting)	x
Dylan Forester	Community Member (Non-Voting)	x
Christopher Sallade	Community Member (Non-Voting)	✓
Sandra Clarey	Community Member (Non-Voting)	x
Eric Hubert	Community Member (Non-Voting)	x
Christine Bufagna	Community Member (Non-Voting)	x
Jonathan Chines	Community Member (Non-Voting)	✓
Kim Hartman	Community Member (Non-Voting)	x
Greg Liakos	Community Member (Non-Voting)	x
William Karvouniaris	Community Member (Non-Voting)	x
Kevin Pskadlo	Community Member (Non-Voting)	x
Robin Greenberg	Community Member (Non-Voting)	x
Tom Purcell	Community Member (Non-Voting)	x

Name		Present
Lynn Stapleton	Leftfield Project Management	✓
Jim Rogers	Leftfield Project Management	x
Timothy Baker	Leftfield Project Management	✓
Craig DiCarlo	Leftfield Project Management	✓

Helen Fantini	SMMA	✓
Matt Rice	SMMA	✗
Brian Black	SMMA	✗
Martine Dion	SMMA	✗
Nick Ferzacca	SMMA	✗
Lorraine Finnegan	SMMA	✗
Lana Prokupets	SMMA	✗
Anthony Gray	SMMA	✗
Michael Dowhan	SMMA	✗
Meagan Collins	SMMA	✗
Erin Prestileo	SMMA	✗
Laura Monies	SMMA	✗
Alan DeHaan	SMMA	✗
Tom Faust	SMMA	✓
Ali Ucci	SMMA	✗
Frank Hayes	Bond Construction	✗
David Capaldo	Bond Construction	✓
Jerry Hammersley	Bond Construction	✓
Brenden O'Malley	Bond Construction	✓
Marcus Dow	Bond Construction	✓

1. Meeting called to order at approximately 7:02PM. A quorum was present.

2. Public Participation

There was no public participation.

3. Administrative Actions

A. Meeting Minutes

The meeting minutes of the 03/14/24 Permanent Building Committee Wakefield Memorial High School Project were presented for review.

***Chip Tarbell made a motion to approve the 03/13/24 Permanent Building Committee Wakefield Memorial High School Project Meeting Minutes as presented. Seconded by Tom Galvin. Motion was approved unanimously.***

B. Invoices

Eleven (11) invoices in the total amount of \$1,283,452.53 for the Wakefield Memorial High School Project were presented for review and approval.

- 1) Leftfield LLC Invoice #32 dated 02/29/24 in the amount of \$88,121.00 for Construction Documents Basic Services.
- 2) Leftfield LLC Invoice #32 dated 02/29/24 in the amount of \$63,642.00 for Bidding Basic Services.
- 3) Leftfield LLC (RSV Associates) Invoice #2024-01 dated 02/13/24 in the amount of \$3,520.00 for Structural Peer Review.
- 4) Leftfield LLC (BidDocOnline) Invoice #24-YNMG-1 dated 03/04/24 in the amount of \$4,950.00 for Advertising & Printing.
- 5) Leftfield LLC (Staples) Invoice #37194 dated 02/16/24 in the amount of \$70.00 for Advertising & Printing.

- 6) Leftfield LLC (Staples) Invoice #36801 dated 02/28/24 in the amount of \$65.74 for Advertising & Printing.
- 7) SMMA Invoice #60818 dated 03/06/24 in the amount of \$1,069,101.00 for Basic Services.
- 8) SMMA Invoice #60818 dated 03/06/24 in the amount of \$1,133.00 for CDW – Hazardous Materials.
- 9) SMMA Invoice #60818 dated 03/06/24 in the amount of \$18,329.49 for BSC Group – Traffic Consulting.
- 10) Bond Building Invoice #122043-012 dated 02/25/23 in the amount of \$28,333.33 for Preconstruction Services.
- 11) Bond Building Invoice #122043-012 dated 02/25/23 in the amount of \$6,136.67 for Roadway Preconstruction Services.

***Chip Tarbell made a motion to approve Leftfield LLC Invoice #32 dated 02/29/24 in the amount of \$88,121.00 for Construction Documents Basic Services as presented. Seconded by Tom Galvin. On a roll call vote, the motion was approved unanimously.***

***Chip Tarbell made a motion to approve Leftfield LLC Invoice #32 dated 02/29/24 in the amount of \$63,642.00 for Bidding Basic Services as presented. Seconded by Tom Galvin. On a roll call vote, the motion was approved unanimously.***

***Chip Tarbell made a motion to approve Leftfield LLC (RSV Associates) Invoice #2024-01 dated 02/13/24 in the amount of \$3,520.00 for Structural Peer Review as presented. Seconded by Tom Galvin. On a roll call vote, the motion was approved unanimously.***

***Chip Tarbell made a motion to approve Leftfield LLC (BidDocOnline) Invoice #24-YNMG-1 dated 03/04/24 in the amount of \$4,950.00 for Advertising & Printing as presented. Seconded by Tom Galvin. On a roll call vote, the motion was approved unanimously.***

***Chip Tarbell made a motion to approve Leftfield LLC (Staples) Invoice #37194 dated 02/16/24 in the amount of \$70.00 for Advertising & Printing as presented. Seconded by Tom Galvin. On a roll call vote, the motion was approved unanimously.***

***Chip Tarbell made a motion to approve Leftfield LLC (Staples) Invoice #29268 dated 09/22/23 in the amount of \$65.74 for Advertising & Printing as presented. Seconded by Tom Galvin. On a roll call vote, the motion was approved unanimously.***

***Chip Tarbell made a motion to approve SMMA Invoice #60818 dated 03/06/24 in the amount of \$1,069,101.00 for Basic Services as presented. Seconded by Tom Galvin. On a roll call vote, the motion was approved unanimously.***

***Chip Tarbell made a motion to approve SMMA Invoice #60818 dated 03/06/24 in the amount of \$1,133.00 for CDW – Hazardous Materials as presented. Seconded by Tom Galvin. On a roll call vote, the motion was approved unanimously.***

***Chip Tarbell made a motion to approve SMMA Invoice #60818 dated 03/06/24 in the amount of \$18,329.49 for BSC Group – Traffic Consulting as presented. Seconded by Tom Galvin. On a roll call vote, the motion was approved unanimously.***

***Chip Tarbell made a motion to approve Bond Building Invoice #122043-012 dated 02/25/23 in the amount of \$28,333.33 for Preconstruction Services as presented. Seconded by Tom Galvin. On a roll call vote, the motion was approved unanimously.***

***Chip Tarbell made a motion to approve Bond Building Invoice #122043-012 dated 02/25/23 in the amount of \$6,136.67 for Roadway Preconstruction Services as presented. Seconded by Tom Galvin. On a roll call vote, the motion was approved unanimously.***

4. Bond Early Procurement / Pre-GMP #4/ Bond Contract Amendment #7

Bond presented Early Procurement/ Pre-GMP #4 for \$25,431,057, which is comprised of Site Work, Ground Improvements, General Requirements/General Conditions/Holds/Allowances/Insurances/Bonds.

LeftField reviewed Bond’s Contract Amendment #7: “The Owner hereby authorizes this Contract Amendment No. 7 with a total value of \$25,431,057.00. This Amendment is comprised of Pre-GMP #4 based on the Bid Package #2 drawings and specifications for Sitework and Ground Improvements as prepared by SMMA, dated 1/26/24, Addendum #1 dated 2/8/24, Addendum #2 dated 2/13/24, and Addendum #3 dated 3/1/24 including Pre-GMP #1 which includes the early procurement of precast culvert sections and the associated General Requirements, General Conditions and CM mark-ups, dated December 12, 2023, and is based on the 60% CD Estimating Set, Bid Package No. 1, Addendum #1; Pre-GMP #2 which includes the early procurement of Electrical Equipment and the associated Insurances, Contingencies and CM mark-ups, dated December 12, 2023, and is based on the 60% CD Estimating Set, Bid Package No. 1, Addendum #1; and Pre-GMP #3 which includes Sitework and Ground Improvements, dated February 28, 2024, and is based on the 90% CD Estimating Set, Bid Package No. 2, Addenda #1 and #2.”

***Chip Tarbell made a motion Approve Bond CM Contract Amendment No. 7 / Pre-GMP #4 for Early Procurement of Concrete, Structural Steel, Elevators and Site Cost Modification in the amount of \$25,431,057 as presented, Seconded by Tom Galvin. On a roll call vote, the motion was approved unanimously.***

5. Project Schedule Review

A. Bond Schedule – March/April 2024

Bond reviewed their “look ahead” schedule for work scheduled to occur during March/April 2024. A copy of this schedule attached to these meeting minutes.

B. Meeting Calendar Update & Review of Future Dates

LF and SMMA closed the PBC meeting by reviewing additional meeting calendar updates and review of future dates:

- **March 18 – Bond’s Initial Mobilization on Site**
- **April 08 – Bond Field Trailers Arrive**
- **March 11 – Permanent Building Committee Meeting**
- **May 17 – Tentative Groundbreaking Ceremony w/ Local Officials/MSBA**

6. Next Permanent Building Committee/School Building Committee Meeting will be held on April 11, 2024

Attachments:

- Leftfield Presentation 03/14/24

Town of Wakefield  
Wakefield Public Schools

# WAKEFIELD MEMORIAL HIGH SCHOOL PROJECT

Permanent Building  
Committee

School Building Committee  
Meeting

March 14, 2024



# WAKEFIELD MEMORIAL HIGH SCHOOL

## AGENDA:

### 1. Administrative Actions

- Review of February 29, 2024 Permanent Building Committee/SBC Meeting Minutes and Vote to Approve
- Review and Approval of Monthly Invoices
- Review and Vote to Approve OPM Contract Amendment #4
- Budget Update
- Review Bond's Pre-GMP #4 (Guaranteed Maximum Price)
- Review CM Contract Amendment No. 7
- Vote to Approve CM Contract Amendment No. 7 /Pre-GMP #4

### 2. Design Update

- Design Update (If required)
- Construction Update (If required)

### 3. Schedule Update

- Review Prequalification Schedule
- Review of Upcoming Meetings





# WAKEFIELD MEMORIAL HIGH SCHOOL

## Total Project Budget Status Report

ProPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
<b>FEASIBILITY STUDY AGREEMENT</b>										
0001-0000	OPM Feasibility Study/Schematic Design	\$ 400,000	\$ 1,730	\$ 401,730	\$ 401,730	100%	\$ 401,730	100%	\$ -	*FSA 1, 2
0002-0000	A&E Feasibility Study/Schematic Design	\$ 1,300,000	\$ (345,000)	\$ 955,000	\$ 955,000	100%	\$ 955,000	100%	\$ -	*FSA 1
0003-0000	Environmental & Site	\$ 200,000	\$ 154,932	\$ 354,932	\$ 354,932	100%	\$ 325,317	92%	\$ 29,615	*FSA 1, 3, 4, 5, 6
0004-0000	Other	\$ 100,000	\$ 188,338	\$ 288,338	\$ 114,418	39.7%	\$ 108,282	38%	\$ 180,056	*FSA 1, 2, 3, 4, 5, 6
	<b>SUB-TOTAL</b>	<b>\$ 2,000,000</b>	<b>\$ -</b>	<b>\$ 2,000,000</b>	<b>\$ 1,826,080</b>	<b>91%</b>	<b>\$ 1,790,329</b>	<b>90%</b>	<b>\$ 209,671</b>	
<b>ADMINISTRATION</b>										
0101-0000	Legal Fees	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	
	Owner's Project Manager	\$ 7,932,981	\$ -	\$ 7,932,981	\$ 7,932,981	100%	\$ 1,638,955	21%	\$ 6,294,026	
0102-0400	Design Development	\$ 665,798	\$ -	\$ 665,798	\$ 665,798	100%	\$ 665,798	100%	\$ -	
0102-0500	Construction Documents	\$ 1,018,280	\$ -	\$ 1,018,280	\$ 1,018,280	100%	\$ 842,037	83%	\$ 176,243	
0102-0600	Bidding	\$ 254,570	\$ -	\$ 254,570	\$ 254,570	100%	\$ 127,284	50%	\$ 127,286	
0102-0700	Construction Administration	\$ 5,483,045	\$ -	\$ 5,483,045	\$ 5,483,045	100%	\$ -	0%	\$ 5,483,045	
0102-0800	Closeout	\$ 411,288	\$ -	\$ 411,288	\$ 411,288	100%	\$ -	0%	\$ 411,288	
0102-0900	Extra Services	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	
0102-1000	Reimbursable Services	\$ 25,000	\$ -	\$ 25,000	\$ 25,000	100%	\$ 3,836	15%	\$ 21,164	
0201-1100	Cost Estimates	\$ 75,000	\$ -	\$ 75,000	\$ 75,000	100%	\$ -	0%	\$ 75,000	
0103-0000	Advertising & Printing	\$ 75,000	\$ -	\$ 75,000	\$ 8,816	12%	\$ 8,816	12%	\$ 66,184	
	<b>SUB-TOTAL</b>	<b>\$ 13,170,000</b>	<b>\$ -</b>	<b>\$ 13,170,000</b>	<b>\$ 12,296,080</b>	<b>93%</b>	<b>\$ 11,548,080</b>	<b>88%</b>	<b>\$ 1,621,920</b>	

## 1. Administrative Actions Budget Update

As of February 29, 2024:

TPB Committed: 36%

TPB Expended: 6%

90% Construction Documents Progress: 100%

90% CD Expended: 100%

## Total Project Budget Status Report

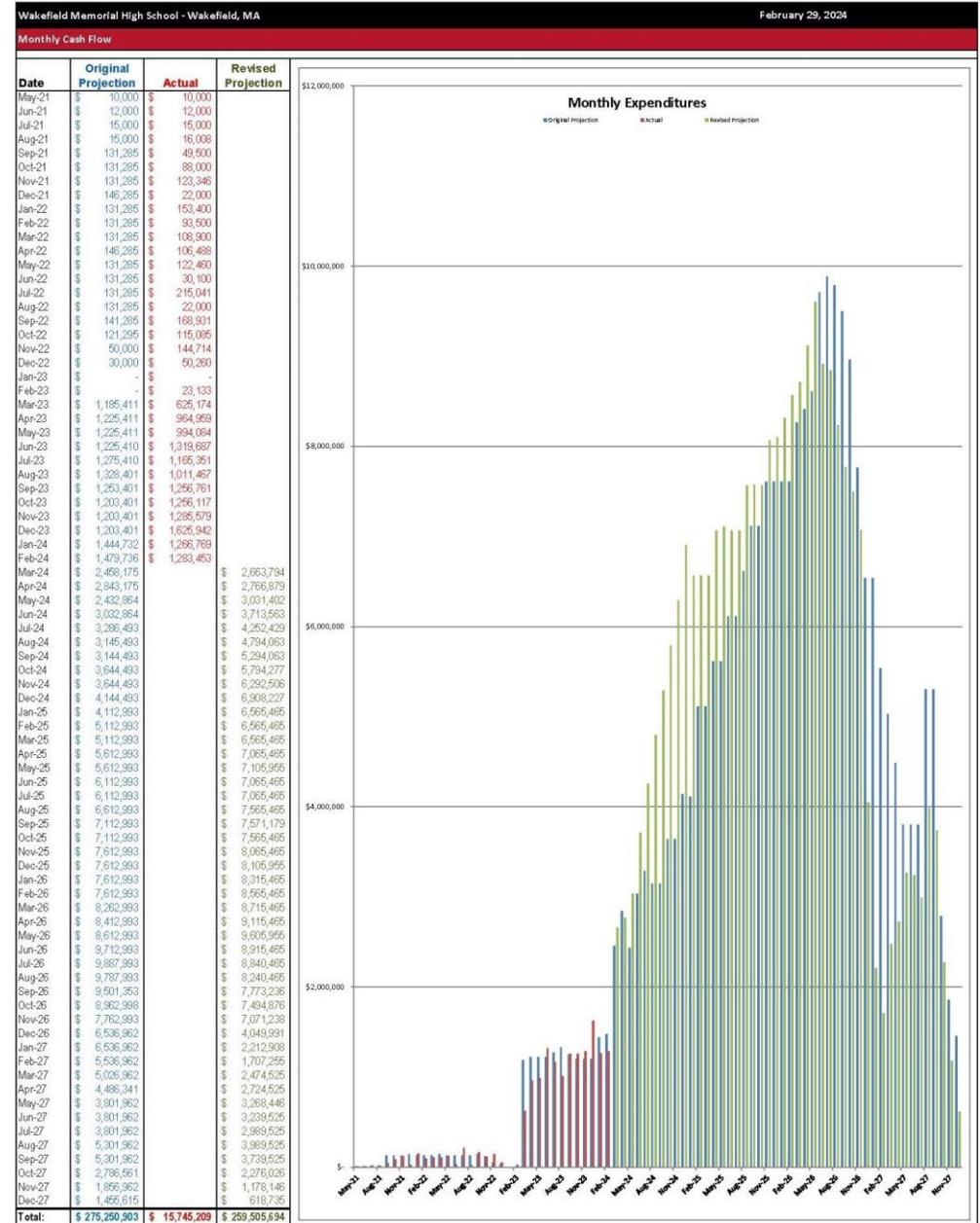
ProPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
<b>PRE CONSTRUCTION COSTS</b>										
0501-0000	CMR Pre-Con Services	\$ 340,000	\$ 4,286	\$ 344,286	\$ 344,286	100%	\$ 344,286	100%	\$ 0	*8
	<b>SUB-TOTAL</b>	<b>\$ 340,000</b>	<b>\$ 4,286</b>	<b>\$ 344,286</b>	<b>\$ 344,286</b>	<b>100%</b>	<b>\$ 344,286</b>	<b>100%</b>	<b>\$ 0</b>	
<b>CONSTRUCTION COSTS</b>										
0502-0001	Construction Budget	\$ 220,459,379	\$ -	\$ 220,459,379	\$ 67,091,701	30%	\$ -	0%	\$ 220,459,379	
0508-0000	Change Orders	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	
	<b>SUB-TOTAL</b>	<b>\$ 220,459,379</b>	<b>\$ -</b>	<b>\$ 220,459,379</b>	<b>\$ 67,091,701</b>	<b>30%</b>	<b>\$ -</b>	<b>0%</b>	<b>\$ 220,459,379</b>	
<b>ALTERNATES</b>										
0506-0000	Alternate included in Project	\$ 3,438,360	\$ -	\$ 3,438,360	\$ -	0%	\$ -	0%	\$ 3,438,360	
	<b>SUB-TOTAL</b>	<b>\$ 3,438,360</b>	<b>\$ -</b>	<b>\$ 3,438,360</b>	<b>\$ -</b>	<b>0%</b>	<b>\$ -</b>	<b>0%</b>	<b>\$ 3,438,360</b>	
<b>OTHER PROJECT COSTS</b>										
0507-0000	Construction Contingency	\$ 11,022,969	\$ -	\$ 11,022,969	\$ -	0%	\$ -	0%	\$ 11,022,969	
	Miscellaneous Project Costs	\$ 1,100,000	\$ -	\$ 1,100,000	\$ -	0%	\$ -	0%	\$ 1,100,000	
0601-0000	Utility Company Fees	\$ 350,000	\$ -	\$ 350,000	\$ -	0%	\$ -	0%	\$ 350,000	
0602-0000	Testing Services	\$ 350,000	\$ -	\$ 350,000	\$ -	0%	\$ -	0%	\$ 350,000	
0699-0000	Other Project Costs	\$ 400,000	\$ -	\$ 400,000	\$ -	0%	\$ -	0%	\$ 400,000	
	<b>Furnishings and Equipment</b>	<b>\$ 4,300,000</b>	<b>\$ -</b>	<b>\$ 4,300,000</b>	<b>\$ -</b>	<b>0%</b>	<b>\$ -</b>	<b>0%</b>	<b>\$ 4,300,000</b>	
0701-0000	Furnishings	\$ 2,500,000	\$ -	\$ 2,500,000	\$ -	0%	\$ -	0%	\$ 2,500,000	
0703-0000	Technology Equipment	\$ 1,800,000	\$ -	\$ 1,800,000	\$ -	0%	\$ -	0%	\$ 1,800,000	
0801-0000	Owner's Contingency	\$ 2,204,594	\$ (78,066)	\$ 2,126,528	\$ -	0%	\$ -	0%	\$ 2,126,528	*8
	<b>SUB-TOTAL</b>	<b>\$ 18,627,563</b>	<b>\$ (78,066)</b>	<b>\$ 18,549,497</b>	<b>\$ -</b>	<b>0%</b>	<b>\$ -</b>	<b>0%</b>	<b>\$ 18,549,497</b>	
	<b>TOTAL PROJECT BUDGET</b>	<b>\$ 275,250,903</b>	<b>\$ -</b>	<b>\$ 275,250,903</b>	<b>\$ 99,655,265</b>	<b>36%</b>	<b>\$ 15,745,209</b>	<b>6%</b>	<b>\$ 259,505,694</b>	

# WAKEFIELD MEMORIAL HIGH SCHOOL

## 1. Administrative Actions Budget Update

### February 2024 Cash Flow Report

The Project Billings for February were slightly below the Projected Expenditures and but are closely aligned with Forecasted Expenditures to date.



# WAKEFIELD MEMORIAL HIGH SCHOOL

## 1. Administrative Actions

### *LeftField OPM Contract Amendment No. 4*

- 1. The Owner hereby authorizes the Owner’s Project Manager online prequalification services for Trade Contractors for the amount of (\$6,438.06), pursuant to the terms and conditions set forth in the Contract, as amended.
- 2. For the performance of services required under the Contract, as amended, the Owner’s Project Manager shall be compensated by the Owner in accordance with the Fee for Basic Services shown below:

Advertising & Printing	\$ 0	\$ 2,378.20	\$ 6,438.06	\$ 8,816.26
<b>Total Fee</b>	<b>\$ 375,000</b>	<b>\$7,962,089.20</b>	<b>\$ 6,438.04</b>	<b>\$8,343,527.26</b>

# WAKEFIELD MEMORIAL HIGH SCHOOL

## 1. Administrative Actions

### Bond Early Bid Package No. 2/ Pre-GMP #4

Description	60% Budget	Insurance Distribution	Adjusted 60% Budget	Pre-GMP #1	Pre-GMP#2	Pre-GMP#3	Pre-GMP#4	Amendments to Date	Remaining Budget
02 Demolition & Abatement	\$ 5,428,698.00	\$ (119,431.36)	\$ 5,309,266.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,309,266.64
03 Concrete	\$ 12,194,764.00	\$ (268,284.81)	\$ 11,926,479.19	\$ -	\$ -	\$ -	\$ 12,231,000.00	\$ 12,231,000.00	\$ (304,520.81)
04 Masonry	\$ 7,738,877.00	\$ (170,255.29)	\$ 7,568,621.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,568,621.71
05 Str. Steel	\$ 11,044,338.00	\$ (243,023.84)	\$ 10,801,314.16	\$ -	\$ -	\$ -	\$ 9,548,000.00	\$ 9,548,000.00	\$ 1,253,314.16
05 Misc. Metals	\$ 2,852,075.00	\$ (62,745.65)	\$ 2,789,329.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,789,329.35
06 Millwork / Paneling	\$ 2,287,940.00	\$ (50,334.68)	\$ 2,237,605.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,237,605.32
07 Waterproofing (INC Expansion Joint)	\$ 1,305,542.00	\$ (28,721.92)	\$ 1,276,820.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,276,820.08
07 Roofing	\$ 4,588,846.00	\$ (100,954.61)	\$ 4,487,891.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,487,891.39
07 Metal Panels	\$ 2,684,045.00	\$ (59,048.99)	\$ 2,624,996.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,624,996.01
07 Spray Applied Fireproofing	\$ 1,432,670.00	\$ (31,518.74)	\$ 1,401,151.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,401,151.26
08 Doors / Frames / Hardware	\$ 1,584,450.00	\$ (34,901.90)	\$ 1,551,548.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,551,548.10
08 Overhead Doors / Grilles	\$ 400,000.00	\$ (8,800.00)	\$ 391,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 391,200.00
08 Exterior Glass & Glazing	\$ 7,051,400.00	\$ (155,130.80)	\$ 6,896,269.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,896,269.20
08 Interior Glass and Glazing	\$ 845,245.00	\$ (18,595.39)	\$ 826,649.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 826,649.61
09 GWB	\$ 13,180,569.00	\$ (289,972.52)	\$ 12,890,596.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,890,596.48
09 Ceramic / Porcelain Tile	\$ 2,162,468.00	\$ (47,574.30)	\$ 2,114,893.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,114,893.70
09 ACT	\$ 4,004,451.00	\$ (88,097.92)	\$ 3,916,353.08	\$ -	\$ -	\$ -	\$ 628,150.00	\$ 628,150.00	\$ 3,916,353.08
09 Resilient Flooring & Base	\$ 3,447,660.00	\$ (75,848.52)	\$ 3,371,811.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,371,811.48
09 Painting	\$ 1,105,643.00	\$ (24,324.15)	\$ 1,081,318.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,081,318.85
10 Specialties	\$ 2,243,009.00	\$ (49,346.20)	\$ 2,193,662.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,193,662.80
11 Equipment (INC Theatre Package)	\$ 4,287,265.00	\$ (94,319.83)	\$ 4,192,945.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,192,945.17
12 Furnishings	\$ 3,361,200.00	\$ (73,946.40)	\$ 3,287,253.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,287,253.60
13 Special Construction	\$ 122,250.00	\$ (2,689.50)	\$ 119,560.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 119,560.50
14 Conveying Equipment	\$ 465,000.00	\$ (10,230.00)	\$ 454,770.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 454,770.00
21 Fire Protection	\$ 2,339,910.00	\$ (51,478.02)	\$ 2,288,431.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,288,431.98
22 Plumbing	\$ 7,023,481.00	\$ (154,516.58)	\$ 6,868,964.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,868,964.42
23 HVAC	\$ 24,323,167.00	\$ (535,109.67)	\$ 23,788,057.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23,788,057.33
26 Electrical	\$ 21,159,133.00	\$ (465,499.93)	\$ 20,693,633.07	\$ -	\$ 1,264,322.00	\$ -	\$ -	\$ 1,264,322.00	\$ 19,429,311.07
GR General Requirements	see below			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Building Cost</b>	<b>\$150,668,296</b>	<b>(\$3,314,702)</b>	<b>\$147,353,594</b>	<b>\$0</b>	<b>\$ 1,264,322.00</b>	<b>\$0</b>	<b>\$22,407,150</b>	<b>\$ 23,671,472.00</b>	<b>\$ 123,682,122.49</b>
31 Earthwork	\$ 12,618,349.00	\$ (277,603.68)	\$ 12,340,745.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,340,745.32
32 Exterior Improvements (inc RRFB)	\$ 9,894,449.00	\$ (217,677.88)	\$ 9,676,771.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,676,771.12
33 Utilities	\$ 7,448,450.00	\$ (163,865.90)	\$ 7,284,584.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,284,584.10
<b>Site Realignment</b>			\$ (29,391,827.15)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (29,391,827.15)
Hemlock Rd			\$ 3,828,287.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,828,287.00
Sitework			\$ 18,495,686.15	\$ -	\$ -	\$ 17,685,000.00	\$ 300,000.00	\$ 17,985,000.00	\$ 510,686.15
Ground Improvements			\$ 1,887,665.00	\$ -	\$ -	\$ 1,858,700.00	\$ -	\$ 1,858,700.00	\$ 28,965.00
Culvert			\$ 1,034,584.00	\$ 1,034,584.00	\$ -	\$ -	\$ -	\$ -	\$ 1,034,584.00
Landscaping			\$ 4,145,605.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,145,605.00
<b>Total Site Cost</b>	<b>\$29,961,248</b>	<b>(\$659,147)</b>	<b>\$29,302,101</b>	<b>\$1,034,584</b>	<b>\$0</b>	<b>\$19,543,700</b>	<b>\$300,000</b>	<b>\$20,878,284</b>	<b>\$8,423,817</b>
<b>Total Cost of Work</b>	<b>\$180,629,544</b>	<b>(\$3,973,849)</b>	<b>\$176,655,695</b>	<b>\$1,034,584</b>	<b>\$1,264,322</b>	<b>\$19,543,700</b>	<b>\$22,707,150</b>	<b>\$44,549,756</b>	<b>\$ 132,105,939.03</b>
General Requirements	\$ 7,248,822.00	\$ -	\$ 7,248,822.00	\$ 349,637.00	\$ -	\$ 6,899,185.00	\$ -	\$ 7,248,822.00	\$ -
General Conditions	\$ 7,936,193.00	\$ -	\$ 7,936,193.00	\$ 439,041.00	\$ -	\$ 7,497,152.00	\$ -	\$ 7,936,193.00	\$ -
1.20% Subcontractor Default Insurance (SDI)	\$ 2,254,540.00	\$ -	\$ 2,254,540.00	\$ 21,879.14	\$ 15,171.86	\$ 407,280.44	\$ 272,485.80	\$ 716,817.25	\$ 1,537,722.75
2.05% Design/Est Contingency	\$ 3,894,063.00	\$ -	\$ 3,894,063.00	\$ 37,784.80	\$ 26,201.48	\$ 703,364.37	\$ 470,576.98	\$ 1,237,927.62	\$ 2,656,135.38
2.50% Construction Contingency	\$ 4,313,868.00	\$ -	\$ 4,313,868.00	\$ 46,128.53	\$ 31,987.35	\$ 858,682.94	\$ 574,490.90	\$ 1,511,289.71	\$ 2,802,578.29
2.90% Escalation	\$ 5,513,854.00	\$ -	\$ 5,513,854.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,513,854.00
1.10% General Liability Insurance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3.30% CCIP	\$ 6,303,544.00	\$ -	\$ 6,303,544.00	\$ 20,296.55	\$ 14,074.43	\$ 1,133,461.48	\$ 758,327.98	\$ 1,926,160.44	\$ 4,377,383.56
Subcontractor Insurance Credit	\$ (3,973,849.00)	\$ 3,973,849.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Pollution & Professional Liability Insurance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Builder's Risk	\$ 260,000.00	\$ -	\$ 260,000.00	\$ 260,000.00	\$ -	\$ -	\$ -	\$ 260,000.00	\$ -
2.07% CM Fee	\$ 4,437,667.00	\$ -	\$ 4,437,667.00	\$ 38,194.42	\$ 26,485.52	\$ 710,989.47	\$ 475,678.46	\$ 1,251,347.88	\$ 3,186,319.12
0.00% Bldg Permit - Waived	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
0.75% CM Bond	\$ 1,641,133.00	\$ -	\$ 1,641,133.00	\$ 13,838.56	\$ 9,596.20	\$ 257,604.88	\$ 172,347.27	\$ 453,386.91	\$ 1,187,746.09
<b>Total Construction Cost</b>	<b>\$ 220,459,379</b>	<b>\$ 0</b>	<b>\$ 220,459,379</b>	<b>\$ 2,261,384</b>	<b>\$ 1,387,839</b>	<b>\$ 38,011,421</b>	<b>\$ 25,431,057</b>	<b>\$ 67,091,701</b>	<b>\$ 153,367,678</b>
<b>Preconstruction</b>	<b>\$439,516</b>	<b>\$0</b>	<b>\$439,516</b>	<b>\$439,516</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$439,516</b>	<b>\$0</b>
<b>Total Precon &amp; Construction Cost</b>	<b>\$ 220,898,895</b>	<b>\$ 0</b>	<b>\$ 220,898,895</b>	<b>\$ 2,700,900</b>	<b>\$ 1,387,839</b>	<b>\$ 38,011,421</b>	<b>\$ 25,431,057</b>	<b>\$ 67,531,218</b>	<b>\$ 153,367,678</b>

Bond's Early Procurement/ Pre-GMP #4 for \$25,431,057:

- Concrete
- Steel
- Elevator
- Site Cost Modification
- Associated General Requirements/General Conditions/Holds/Allowances /Insurances/Bonds/

# WAKEFIELD MEMORIAL HIGH SCHOOL

## 1. Administrative Actions

### *Vote to Approve Bond CM Contract Amendment No. 7/ Pre-GMP #4*

To date the Project Buy-out Savings are:

- Pre-GMP #4 represents approximately 25% of the “cost of the work” of the overall project scope. Compared to the 60% CD budget, Pre-GMP #4 represents approximately **\$2.5M** of savings in the award of Concrete, Structural Steel, Elevators, Pre-purchased Electrical Equipment, Sitework and Ground Improvements.
- Additional Savings anticipated for elimination of the Prepruf likely results in an additional **\$1M**.
- **Total Anticipated Savings to date:                    ~\$3,500,000**

# WAKEFIELD MEMORIAL HIGH SCHOOL

## 1. Administrative Actions

### *Bond CM Contract Amendment No. 7/ Pre-GMP #4*

The Owner hereby authorizes this Contract Amendment No. 7 with a total value of \$25,431,057.00. This Amendment is comprised of Pre-GMP #4 based on the Bid Package #2 drawings and specifications for Sitework and Ground Improvements as prepared by SMMA, dated 1/26/24, Addendum #1 dated 2/8/24, Addendum #2 dated 2/13/24, and Addendum #3 dated 3/1/24.

<u>Fee for Basic Services</u>	<u>Original Contract</u>	<u>Previous Amendments</u>	<u>Amount of This Amendment</u>	<u>After This Amendment</u>
Pre-Construction Services	\$ 40,000.00	\$ 399,516.00	\$ 0.00	\$ 439,516.00
Pre-GMP #1		\$ 2,261,384.00	\$ 0.00	\$ 2,261,384.00
Pre-GMP #2		\$ 1,387,839.00	\$ 0.00	\$ 1,387,839.00
Pre-GMP #3		\$ 38,011,421.00	\$ 0.00	\$ 38,011,421.00
Pre-GMP #4			\$ 25,431,057.00	\$ 25,431,057.00
<b>Total Fee</b>	<b>\$ 40,000.00</b>	<b>\$ 42,060,160.00</b>	<b>\$ 25,431,057.00</b>	<b>\$ 67,531,217.00</b>

Pre-GMP #4 is for Concrete, Structural Steel, Elevators and Site Cost Modification.

# WAKEFIELD MEMORIAL HIGH SCHOOL

## 1. Administrative Actions

*Vote to Approve Bond CM Contract Amendment No. 7/ Pre-GMP #4*

***Vote to Approve Bond's CM Contract  
Amendment No. 7 / Pre-GMP #4 for Early  
Procurement of Concrete, Structural Steel,  
Elevators and Site Cost Modification in the  
amount of \$25,431,057***

# WAKEFIELD MEMORIAL HIGH SCHOOL

## 2. Construction Schedule Update

### Bond Schedule – March/April 2024

WEEK BEGINNING: MONDAY for 3/18/2024	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S
	3/11	3/12	3/13	3/14	3/15	3/16	3/17	3/18	3/19	3/20	3/21	3/22	3/23	3/24	3/25	3/26	3/27	3/28	3/29	3/30	3/31	4/1	4/2	4/3	4/4	4/5	4/6	4/7
Town of Wakefield / Leftfield / SMMA / Owner Testing UTS																												
Pre job meeting for public safety																												
Pre Job Site walk through with con com / review weary trees																												
Con Com inspect Lot H erosion controls																												
Bond Building, Inc.																												
H&I Management Perform abutter property pre con surveys																												
Mobilize trailers																												
Mobilize Storage Containers																												
Brennan Consultants Survey																												
Perform survey work to install initial control																												
layout LOW lines and temp fencing for lots H, D and C areas																												
finish setting up travers for building control and BM's																												
New Quality Fence																												
Install temp fencing at lots H&D																												
E. Guigli & Sons (Site work)																												
Mobilize Equipment to Site																												
Remove existing fencing and batting cage from lot H area																												
Perform rock / ledge removal in lot H																												
Install Erosion control in lot H																												
Perform Tree removal in lot D (limit parking for school by trees)																												
Strip top soil from lot H and lot D parking expansion area																												
Install dense grade and prep for paving in lots H & D																												

# WAKEFIELD MEMORIAL HIGH SCHOOL

## 3. Schedule Update

### *Meeting Calendar Update & Review of Future Dates*

**2023-2024**

### **PERMANENT BUILDING COMMITTEE MEETINGS**

- **March 18** – Bond’s Initial Mobilization on Site
- **April 08** – Bond Field Trailers Arrive
- **April 11**– Permanent Building Committee Meeting
- **May 17** – Tentative Groundbreaking Ceremony w/ Local Officials/MSBA

<b>APRIL</b>	<b>11</b>	<b>AUGUST</b>	<b>15</b>
<b>MAY</b>	<b>16**</b>	<b>SEPTEMBER</b>	<b>12</b>
<b>JUNE</b>	<b>13</b>	<b>OCTOBER</b>	<b>17</b>
<b>JULY</b>	<b>18***</b>	<b>NOVEMBER</b>	<b>14</b>

\* Meeting dates may be changed or added during critical decision-making times in the project.  
 \*\* Revised PBC Meeting Date  
 \*\*\*Revised PBC Meeting Date to accommodate the 4<sup>th</sup> of July Holiday