

WAKEFIELD PERMANENT BUILDING COMMITTEE	WAKEFIELD PUBLIC SAFETY MEETING MINUTES
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Date:	Thursday, January 13, 2021
Location:	Virtual "Zoom" Meeting
Time:	7:00pm
Prepared BY:	Shane Nolan – LeftField PM

Name		Present
Joseph B. Bertrand	Chair, Permanent Building Committee	✓
Timothy Demers	Permanent Building Committee	✗
Charles L. Tarbell	Permanent Building Committee	✓
Jason Cohen	Permanent Building Committee	✓
Janine R. Fabiano	Permanent Building Committee	✓
John McDonald	Permanent Building Committee	✓
Tom Galvin	Permanent Building Committee	✓
Marc Moccio	Permanent Building Committee	✓
Philip Renzi	Permanent Building Committee	✓
Nasos Phillips	Permanent Building Committee (non-voting)	✗
Wayne Hardacker	Permanent Building Committee (non-voting)	✓
Steven Skory	Chief, Wakefield Police Department	✓
Craig Calabrese	Deputy Chief, Wakefield Police Department	✓
Scott Reboulet	Wakefield Police Department	✗
Rick Dinanno	Wakefield Police Department	✗
Michael Sullivan	Chief, Wakefield Fire Department	✓
Tom Purcell	Deputy Chief, Wakefield Fire Department	✗
Lynn Stapleton	Leftfield Project Management	✓
Shane Nolan	Leftfield Project Management	✓
Jim Rogers	Leftfield Project Management	✓
Janet Slemenda	HKT Architects	✓
Scott Woodward	HKT Architects	✗
David Capaldo	Bond Building	✓
Dario Santiago	Bond Building	✓

- I. Joe Bertrand opened the Wakefield Public Safety portion of the meeting at approx. 7:00PM.
- II. Guaranteed Maximum Price & Change Order #1
 David Capaldo presented their buy out schedule. DC advised they have bought out approx. 98% of subcontractors. They currently reviewing the Specialties and Landscaping sub-contracts. Bonds bottom line is an overrun of \$59,000, this includes \$46,000 allocated to the HVAC trade contract. The overage is being funded through Bond CM contingency. DC confirmed that their CM contingency is \$365,235, the \$59,00 overage comes out of that, so the balance is approx. \$306,235.

DC confirmed construction is projected to start on March 21. SN noted that Bond and Leftfield met on site with Public Safety and the Town to review temporary relocations that will need to happen prior to construction.

Chip Tarbell noted that the PBC should be represented at the construction meetings. SN noted that initially the meetings will be to review submittals, construction meeting will start in March. Joe Bertrand asked PBC members to send him an email if they wished to attend the meetings. SN will coordinate sending meeting invites to that group once established.

- III. Next Permanent Building Committee (Public Safety Building) was scheduled for January 27, 2022 at 7:00pm.

Wakefield Public Safety - Buyout Summary as of 1/6/22

Division and Scope	Budget-post addenda	Subcontract GMP		GMP HOLD	Total
		Value	Allowance		
FSB Contract - Joseph Cohn	\$63,265	\$63,265			\$63,265
Savings / (Overrun)					\$0
09400- Acoustical Ceilings (RTA-1)					
FSB Contract - K&K Acoustical Ceiling	\$82,000	\$82,000			\$82,000
Savings / (Overrun)					\$0
096500- Flooring (RTA-1)					
FSB Contract - CJM Services	\$44,372	\$44,372			\$44,372
Savings / (Overrun)					\$0
096800 - Carpeting					
Small Subcontract - JC Floorcovering Co., Inc	\$41,785	\$22,215		\$19,000	\$41,215
Savings / (Overrun)					\$570
099000 - Painting (RTA-1)					
FSB Contract - Dandis	\$82,454	\$82,454			\$82,454
Savings / (Overrun)					\$0
100000 - Specialties					
Service Agreement - Bay State Building	\$25,000	\$25,000			\$25,000
High Density Storage Locker Allowance	\$59,746		\$59,746		\$59,746
Savings / (Overrun)					\$0
110000 - Equipment / Appliances					
By BOND	\$10,500	\$10,500			\$10,500
Savings / (Overrun)					\$0
12000- Window Treatments					
Service Agreement - Bay State Building	\$7,875	\$7,875			\$7,875
Savings / (Overrun)					\$0
21000- Sprinklers					
FSB Contract - Xcel FP (RTA-1)	\$121,400	\$121,400			\$121,400
Savings / (Overrun)					\$0
22000- Plumbing					
FSB Contract - Araujo (RTA-1)	\$305,000	\$305,000			\$305,000
Savings / (Overrun)					\$0
23000- HVAC					
FSB Contract - NB Kenney (RTA-4)	\$2,218,000	\$2,264,338			\$2,264,338
Note: NBK Base Scope After VE Negotiations was \$46,338 over GMP Value Carried (not all VE accepted)					
HV-1 Unit Add (PCCO-001)	\$54,062	\$54,062			\$54,062
TOTAL	\$2,272,062				\$2,318,400
Savings / (Overrun)					-\$46,338
26000- Electrical/Tel Data/Securty					
FSB Contract - Wayne J. Griffin (RTA-1)	\$634,000	\$629,000	\$5,000		\$634,000
TOTAL	\$634,000				\$639,000
Savings / (Overrun)					-\$5,000
31000- Earthwork & Utilites					
Subcontract - J.Derenzo (RTA-5A)	\$944,000	\$665,000		\$5,000	\$670,000
Subcontract - Phoenix Foundation Co., Inc. (RTA-5B)		\$279,900			\$279,900

Wakefield Public Safety - Buyout Summary as of 1/6/22

Division and Scope	Budget-post addenda	Subcontract Value	GMP Allowance	GMP HOLD	Total
Savings / (Overrun)					-\$5,900
32000- Landscape					
Sm. Subcontract - Emanuol (Landscape)	\$52,750	\$52,750			\$52,750
Sm. Subcontract - TBD (Fencing In Above?)	\$20,189	\$20,189			\$20,189
Savings / (Overrun)					\$0
01000-General Requirements					
Savings / (Overrun)					\$0
01000-General Conditions					
TOTAL	\$762,342				\$762,342
Savings / (Overrun)					\$0
Markups					
SDI	\$94,258				\$94,258
Contingency	\$365,235				\$365,235
GL Insurance	\$104,458				\$104,458
Builder's Risk	\$5,680				\$5,680
Fee	\$182,411				\$182,411
P&P BOND	\$67,655				\$67,655
Preconstruction Fees	\$67,706				\$67,706
Preconstruction Amendment #1	\$1,921				\$1,921
Preconstruction Amendment #2	\$29,866				\$29,866
GRAND TOTAL	\$9,705,188				\$9,765,089

SAVINGS / (OVERUN) **-\$59,901**

CM Contingency @ GMP 5% = \$365,2