



TOWN OF WAKEFIELD

PERMANENT BUILDING COMMITTEE

NOTICE OF MEETING

April 28th, 2022 | 7:00 p.m.

Via Zoom: <https://us06web.zoom.us/j/83329437861?pwd=alAxZmhyeHg3cVNfb0gxQ281ZGQ0QT09>

Consistent with the Governor's orders extending certain provisions of the Open Meeting Law, every effort will be made to allow the public to view and/or listen to the meeting in real time. If you do not have a camera or microphone on your computer you may use the following dial in number: 1-301-715-8592 Meeting ID 833 2943 7861 Passcode 558181. Please only use dial in or computer and not both, as audio feedback will distort the meeting. This meeting will be audio and video recorded. In compliance with the Americans with Disability Act, this location is accessible to people with disabilities, Wakefield provides reasonable accommodations and/or language assistance free of charge upon request. If you are a person with a disability and require information or materials in an alternate format, or if you require any other accommodation, please contact the Town's Disability Coordinator, William Renault-Town Engineer at 781-246-6308 as far in advance of the event as possible. Every effort will be made to grant your request. Advance notification will enable the Town to make reasonable arrangements to remove an accessibility barrier for you.

AGENDA

Item 1 | Public Participation

Item 2 | Wakefield Public Safety Building

2.1 Administrative Actions

2.1.1 Review and Approval of Previous Meeting Minutes

2.1.2 Construction Change Order #3 Approval

2.2 Procurement Update

2.2.1 Furniture Proposal Approval

2.2.2 Dispatch Equipment Approval

2.3 Construction Update

2.3.1 Construction Progress

2.3.2 Look-Ahead Schedule

Item 3 | Wakefield Memorial High School

3.1 Administrative Actions

3.1.1 Review and Approval of Previous Meeting Minutes

3.1.2 Designer Contract Amendment No. 1 and Budget Revision Request No. 3

3.2 Review of Feedback from Public Forum #6

3.3 Review of PSR Submission

3.3.1 Approval to Submit PSR to MSBA





TOWN OF WAKEFIELD

PERMANENT BUILDING COMMITTEE

AGENDA

April 28th, 2022 | 7:00 p.m.

(continued)

3.1 Design Update

3.1.1 Hemlock Road Re-Alignment

3.1.2 Permitting

Item 4 | Matters Not Anticipated for Agenda

Item 5 | Adjournment



WAKEFIELD PERMANENT BUILDING COMMITTEE	WAKEFIELD PUBLIC SAFETY MEETING MINUTES
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Date:	Thursday, April 28, 2022
Location:	Virtual "Zoom" Meeting
Time:	7:00pm
Prepared BY:	Timothy Baker – 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	✓
Adam Keane	Leftfield Project Management	✓
Timothy Baker	Leftfield Project Management	✓
Jim Rogers	Leftfield Project Management	✗
Janet Slemenda	HKT Architects	✓
Scott Woodward	HKT Architects	✗
David Capaldo	Bond Building	✓
Dario Santiago	Bond Building	✓

1. Joe Bertrand opened the Wakefield Public Safety portion of the meeting at approximately 7:02 PM. A quorum was present.
2. Public Participation
There was no public participation.

3. Administrative Items

A) Meeting Minutes

The meeting minutes of the 04/07/22 Permanent Building Committee: Wakefield Public Safety Meeting were presented for review.

Chip Tarbell made a motion to approve the Wakefield Public Safety Meeting Minutes as presented. Seconded by Tom Galvin. Motion was approved unanimously.

B) Invoices

Two (2) invoices in the total amount of \$498,561.81 for the Wakefield Public Safety Project were presented for review and approval.

- i) Leftfield LLC Invoice #18 dated 04/30/22 in the amount of \$18,500.00.
- ii) Bond Building Application for Payment #4 dated 04/30/22 in the amount of \$483,541.81 for April 2022 Construction Activities.

Chip Tarbell made a motion to approve Leftfield LLC Invoice #18 dated 04/30/22 in the amount of \$18,500.00.00 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 Application for Payment #4 dated 04/30/22 in the amount of \$483,541.81 for April 2022 Construction Activities as presented. Seconded by Tom Galvin. On a roll call vote, the motion was approved unanimously.

C) Bond Change Order #3

Bond presented Change Order #3 to the PBC for review and approval. This change order total is \$7,568.00 consisting of (7) seven PCOs:

- PCO-002 Buyout Savings / Overrun Reconciliation - \$0.00
- PCO-004 Unbought Scope - Building Signage - \$0.00
- PCO-007- **(Credit)** Delete Fire Extinguisher Cabinets - \$2,139.00
- PCO-009 PR 003 - Floor Changes at Dispatch - \$3,723.00
- PCO-010 Abatement - Scope of Work - \$0.00
- PCO-011 ASI-001 - Brace Frame Reconfiguration - \$3,042.00
- PCO-017 Removal of Asphalt at Existing Entryway - \$2,942.00

The cost of Bond Change Order #3 is \$7,586.00 and will be taken from the GMP Contingency. PCO-#003 has been reviewed and approved by Leftfield and HKT Architects.

Chip Tarbell made a motion to approve Change Order #3 consisting of (7) seven PCO for a total of \$7,568.00 as presented. The cost will be a GMP Contingency Drawdown. Seconded by Tom Galvin. On a roll call vote, the motion was approved unanimously.

4. FF&E and Technology Procurement Update

Lynn Stapleton and Adam Keane provided an update on FF&E and Technology procurement update. AK reviewed three (3) proposals for FF&E and technology items.

- Environments at Work – Office Furniture for \$149,437.82
- AllComm – Dispatch Equipment for \$163,733.00
- AllComm – IP Radios for \$18,073.08

AK stated all items have been reviewed with the Police Department and the Town IT department very carefully and that he was comfortable confirming that this finalizes FF&E procurement. This was also confirmed by the Wakefield Police Department. AK stated that the overages in the technology budget line items for paid by savings in the FF&E budget line item.

Chip Tarbell made a motion to approve purchasing Office Furniture from Environments at Work for \$149,437.82, as presented. Seconded by Tom Galvin. On a roll call vote, the motion was approved unanimously.

Chip Tarbell made a motion to approve purchasing Dispatch Equipment from AllComm for \$163,733.00, as presented. Seconded by Tom Galvin. On a roll call vote, the motion was approved unanimously.

Chip Tarbell made a motion to approve purchasing Dispatch Equipment from AllComm for \$18,073.08, as presented. Seconded by Tom Galvin. On a roll call vote, the motion was approved unanimously.

5. Budget Update

LS reviewed the current Total Project Budget which is included in the presentation attached to the meeting minutes. It was noted that the April invoices and FF&E/Technology procurement were included in the Project Budget to indicate their impact on the budget. The Project has committed 90% of the Total Project Budget to date and has expended 15%. The remaining contingencies are as follows: Construction - \$275,651 and Owner - \$133,958 - for a total of \$409,609.

6. Construction Update

Bond continued by presenting their construction update and three-week look ahead schedule, which can be found in the attached presentation. Interior/exterior abatement and demolition work is ongoing and following all relevant legal and regulatory requirements. Trenching for underground plumbing is underway and enabling work for the new addition is also underway. All Construction Updates can be found on the town's websites, as well as, on the Police and Fire webpages. It has also been shared on the Town's Facebook page.

7. Next Permanent Building Committee for the Public Safety Building was scheduled for May 12, 2022, at 7:00pm.

Town of Wakefield

PUBLIC SAFETY BUILDING

RENOVATION AND UPGRADE

**Permanent Building Committee Meeting
April 28, 2022**



AGENDA:

1. Administrative Actions

- Review of April 7, 2022 Permanent Building Committee Meeting Minutes
- Review of April 2022 Invoices
- Review of Construction Change Order No. 3
- Procurement Update
 - Review and Approval of Furniture Proposal
 - Review and Approval of Dispatch Equipment Proposal
 - Review and Approval of IP Radios Proposal
- Budget Update

2. Construction Update

- Construction Progress
- Look-Ahead Construction Schedule

WAKEFIELD PUBLIC SAFETY | OPM REPORT

1. Administrative Actions

Review of April 7, 2022 PBC Meeting Minutes



WAKEFIELD PERMANENT BUILDING COMMITTEE	WAKEFIELD PUBLIC SAFETY MEETING MINUTES
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Date:	Thursday, April 07, 2022
Location:	Virtual "Zoom" Meeting
Time:	7:00pm
Prepared BY:	Timothy Baker – 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	✓
Adam Keane	Leftfield Project Management	✓
Timothy Baker	Leftfield Project Management	✓
Jim Rogers	Leftfield Project Management	✗
Janet Slemenda	HKT Architects	✓
Scott Woodward	HKT Architects	✗
David Capaldo	Bond Building	✓
Dario Santiago	Bond Building	✓

1. Joe Bertrand opened the Wakefield Public Safety portion of the meeting at approximately 7:02 PM. A quorum was present.
2. Public Participation
There was no public participation.



3. Administrative Items

A) Meeting Minutes

The meeting minutes of the 03/24/22 Permanent Building Committee: Wakefield Public Safety Meeting were presented for review.

Chip Tarbell made a motion to approve the Wakefield Public Safety Meeting Minutes as presented. Seconded by Tom Galvin. Motion was approved unanimously.

B) Invoices

Four (4) invoices in the total amount of \$22,723.00 for the Wakefield Public Safety Project were presented for review and approval.

- i) Leftfield LLC Invoice #17 dated 03/31/22 in the amount of \$15,020.00 which breaks down to the following:
 - a. Leftfield March 2022 Monthly Invoice - \$ 11,500.00
 - b. Leftfield March Move Management Fee per OPM Contract Amendment #1 for Move Services - \$3,520.00
- ii) HKT Architects Invoice #14-022023 dated 3/11/22 in the amount of \$1,184.39 for basic services.
- iii) HKT Architects Invoice #15-022023 dated 4/06/22 in the amount of \$34,096.16 for basic services.
- iv) Bond Building Application for Payment #3 dated 03/31/22 in the amount of \$54,678.44 for March 2020 Construction Activities.

Chip Tarbell made a motion to approve Leftfield LLC Invoice #17 dated 03/31/22 in the amount of \$15,020.00 as presented. Seconded by Tom Galvin. On a roll call vote, the motion was approved unanimously.

Chip Tarbell made a motion to approve #14-022023 dated 3/11/22 in the amount of \$1,184.39 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 HKT Architects Invoice #15-022023 dated 4/06/22 in the amount of \$34,096.16 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 Bond Building Application for Payment #3 dated 03/31/22 in the amount of \$54,678.44 for March 2020 for Construction Activities. as presented. Seconded by Tom Galvin. On a roll call vote, the motion was approved unanimously.

4. FF&E and Technology Procurement Update

Lynn Stapleton and Adam Keane provided an update on FF&E and Technology procurement. Leftfield met with HKT Architects and Environments at Work to finalize FF&E items by reviewing and selecting colors, and which furniture items identified to be reused instead of purchasing new furniture. All remaining FF&E items must be ordered by April 22, 2022.



Adam Keane also stated that Leftfield confirmed that the one outstanding technology item from Stanley for Security components will be canceled, and the work will instead be performed by the Wakefield's IT department. Procurement from CyberComm for dispatch equipment is currently on hold while IT reviews items to be purchased. Leftfield needs final confirmation from the Town IT as soon as possible due to the lead-times for the items.

5. Construction Update

Adam Keane stated Bond has mobilized to the site and demolition work has commenced in the public safety building. AK reviewed the new temporary entrances and procedures for the building during construction. All this information can be found on the town's websites, as well as, on the Police and Fire webpages. It has also been shared on the Town's Facebook page.

Bond continued by presenting their construction update and three-week look ahead schedule, which can be found in the attached presentation. Bond mobilized to the site this week and will have presence on site going forward. Bond began construction the public entry ways on princess street. Bond mobilized on site on 4/06/22. All memorabilia and salvage items have been removed and turned over to the town for the duration of the project.

6. Next Permanent Building Committee for the Public Safety Building was scheduled for April 28, 2022 at 7:00pm.

WAKEFIELD PUBLIC SAFETY | OPM REPORT

1. Administrative Actions

Review of April 2022 Invoices

INVOICES					
Budget Category	Vendor	Invoice #	Date	Amount	Balance After Invoice
Owner Project Manager	LeftField	18	04/30/22	\$ 18,500.00	\$ 195,000.00
Construction Costs	Bond Building	4	04/30/22	\$ 483,541.81	\$ 8,831,307.98
				\$ 502,041.81	\$ 9,041,327.98

WAKEFIELD PUBLIC SAFETY | OPM REPORT

1. Administrative Actions

Review of Bond Building Construction Change Order No. 3

The Contract is hereby changed by the following approved Potential Change Orders / Change Order Requests:

SOV-003 - Approved PCO's through April 2022

<u>Item</u>	<u>Description</u>	<u>Amount</u>
PCO-002	Buyout Savings / Overrun Reconciliation	0.00
PCO-004	Unbought Scope - Building Signage	0.00
PCO-007	PCO-007 - Credit - Delete Fire Extinguisher Cabinets	-2,139.00
PCO-009	PR 003 - Floor Changes at Dispatch	3,723.00
PCO-010	Abatement - Scope of Work	0.00
PCO-011	ASI-001 - Brace Frame Reconfiguration	3,042.00
PCO-017	Removal of Asphalt at Existing Entryway	2,942.00

Total This Change Order: \$7,568.00

Not valid until signed by the Owner, Architect and Contractor

The original Contract Value was.....	9,616,580.00
Sum of changes by prior Change Orders.....	55,067.00
The Contract Value prior to this Change Order was.....	9,671,647.00
The Contract Value will be changed by this Change Order in the amount of.....	7,568.00
The new Contract Value including this Change Order will be.....	9,679,215.00
The Contract duration will be changed by.....	0
The revised Substantial Completion date as of this Change Order is.....	04/05/23

WAKEFIELD PUBLIC SAFETY | OPM REPORT

1. Administrative Actions

Procurement Update –

Furniture, Technology & Security

Approvals Needed for:

Environments at Work –

Office Furniture \$149,437.82

AllComm – Dispatch Equipment \$163,733.00

AllComm – IP Radios \$ 18,073.08

FFE, Dispatch Equipment, Technology and Security currently tracking at Budget.

Furniture

Office Furniture
Dispatch Furniture
Dispatch Chairs

Metal Shelving/Gun Cabinet - Evidence
High Density Storage at Evidence

Miscellaneous
Appliances

Vendor

Environments at Work
Evans TCS

Proposal

4/21/2022
02/04/22

Cost

\$149,437.82 Budget \$180K; APPROVAL by PBC Needed
\$100,250.14 APPROVED
NIC Use Existing

Allowance \$18,000.00
NIC

\$4,000.00

Subtotal **\$271,687.96**

BUDGET \$309,050.00

(\$37,362.04) over/under budget

Dispatch Equipment

Zetron 4-position MAX Dispatch
(Excludes year 2-5 warranty)
IP Radio Remotes

Vendor

ALLCOMM
ALLCOMM

Proposal

04/22/22
04/22/22

Cost

\$163,733.00 APPROVAL by PBC Needed
18,073.08 APPROVAL by PBC Needed

Technology & Security

TV Monitors
Cameras
WAPs
Security Devices

Vendor

Town IT
Town IT
Town IT
Town IT

Proposal

est
est
est
est

Estimated Cost

\$10,805.96
\$40,000.00
\$5,000.00
\$36,000.00

\$91,805.96

SubTotal **\$273,612.04**

BUDGET \$236,250.00

\$37,362.04 over/under budget

OVERALL FFE BUDGET \$0.00

WAKEFIELD PUBLIC SAFETY | OPM REPORT

1. Administrative Actions

Budget Update

Budget Committed: 90%

Budget Expended: 15%

Remaining Contingencies

Construction: \$275,651

Owner: \$133,958

Total: \$409,609

Includes all April commitments and expenditures.

Description	Revised 11/24/2021	Authorized Changes	Revised Total Budget	Total Committed	% Cmt'd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend
ADMINISTRATION								
Legal Fees	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -
Owner's Project Manager	\$ 380,000	\$ -	\$ 380,000	\$ 380,000	100%	\$ 175,000	46%	\$ 205,000
Schematic Design	\$ 20,000	\$ -	\$ 20,000	\$ 20,000	100%	\$ 20,000	100%	\$ -
Design Development	\$ 30,000	\$ -	\$ 30,000	\$ 30,000	100%	\$ 30,000	100%	\$ -
Construction Documents	\$ 40,000	\$ -	\$ 40,000	\$ 40,000	100%	\$ 40,000	100%	\$ -
Bidding/Construction Administration	\$ 270,000	\$ -	\$ 270,000	\$ 270,000	100%	\$ 85,000	31%	\$ 185,000
Closeout	\$ 20,000	\$ -	\$ 20,000	\$ 20,000	100%	\$ -	0%	\$ 20,000
Reimbursable & Other Services	\$ -	\$ 3,520	\$ 3,520	\$ 3,520	0%	\$ 3,520	100%	\$ -
Advertising and Printing	\$ 5,000	\$ -	\$ 5,000	\$ 2,634	53%	\$ 2,634	100%	\$ 2,366
Permitting	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -
Owner's Insurance	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -
Other Administrative Costs	\$ 25,000	\$ -	\$ 25,000	\$ -	0%	\$ -	0%	\$ 25,000
SUB-TOTAL	\$ 410,000	\$ 3,520	\$ 413,520	\$ 386,154	94%	\$ 181,154	47%	\$ 232,366
ARCHITECTURE & ENGINEERING								
A/E Basic Services	\$ 753,399	\$ -	\$ 753,399	\$ 753,399	100%	\$ 480,793	64%	\$ 272,606
Feasibility/Schematic Design	\$ 89,853	\$ -	\$ 89,853	\$ 96,389	107%	\$ 89,853	93%	\$ -
Design Development	\$ 117,145	\$ -	\$ 117,145	\$ 117,145	100%	\$ 117,145	100%	\$ (0.26)
Construction Documents	\$ 186,181	\$ -	\$ 186,181	\$ 186,181	100%	\$ 186,181	100%	\$ (0.31)
Bidding	\$ 43,690	\$ -	\$ 43,690	\$ 43,690	100%	\$ 43,690	100%	\$ -
Construction Administration	\$ 309,994	\$ -	\$ 309,994	\$ 309,994	100%	\$ 43,924	14%	\$ 266,070
Extra and Reimbursable Services	\$ 168,823	\$ -	\$ 168,823	\$ 168,823	100%	\$ 91,222	54%	\$ 77,601
Other Reimbursable Costs	\$ 28,391	\$ -	\$ 28,391	\$ 21,855	77%	\$ 5,985	27%	\$ 22,406
HazMat Engineering & Monitoring	\$ 5,000	\$ -	\$ 5,000	\$ 5,000	100%	\$ 4,000	80%	\$ 1,000
Geotechnical & Geo-environmental	\$ 18,186	\$ -	\$ 18,186	\$ 18,186	100%	\$ 18,186	100%	\$ -
Survey	\$ 9,629	\$ -	\$ 9,629	\$ 9,629	100%	\$ 9,629	100%	\$ -
Building Envelope Consultant	\$ 54,398	\$ -	\$ 54,398	\$ 54,398	100%	\$ 3,850	7%	\$ 50,548
Scanning Services	\$ 49,255	\$ -	\$ 49,255	\$ 49,255	100%	\$ 49,255	100%	\$ -
FFE Design	\$ 10,500	\$ -	\$ 10,500	\$ 10,500	100%	\$ 317	3%	\$ 10,183
SUB-TOTAL	\$ 922,222	\$ -	\$ 922,222	\$ 922,222	100%	\$ 572,016	62%	\$ 350,207
CONSTRUCTION COSTS								
Pre-Construction	\$ 99,493	\$ -	\$ 99,493	\$ 99,493	100%	\$ 71,127	71%	\$ 28,366
Construction	\$ 9,517,087	\$ 62,635	\$ 9,579,722	\$ 9,517,087	100%	\$ 769,212	8%	\$ 8,810,510
SUB-TOTAL	\$ 9,616,580	\$ 62,635	\$ 9,679,215	\$ 9,616,580	100%	\$ 840,339	9%	\$ 8,838,876
MISCELLANEOUS PROJECT COSTS								
Utility Company Fees	\$ 30,000	\$ -	\$ 30,000	\$ -	0%	\$ -	0%	\$ 30,000
Testing Services	\$ 30,000	\$ -	\$ 30,000	\$ -	0%	\$ -	0%	\$ 30,000
Commissioning	\$ 20,134	\$ -	\$ 20,134	\$ -	0%	\$ -	0%	\$ 20,134
Other Project Costs	\$ 50,000	\$ -	\$ 50,000	\$ -	0%	\$ -	0%	\$ 50,000
SUB-TOTAL	\$ 130,134	\$ -	\$ 130,134	\$ -	0%	\$ -	0%	\$ 130,134
FURNISHINGS & EQUIPMENT								
Furnishings & Equipment	\$ 309,050	\$ -	\$ 309,050	\$ -	0%	\$ -	0%	\$ 309,050
Technology & Communications	\$ 236,250	\$ -	\$ 236,250	\$ -	0%	\$ -	0%	\$ 236,250
SUB-TOTAL	\$ 545,300	\$ -	\$ 545,300	\$ -	0%	\$ -	0%	\$ 545,300
CONTINGENCY								
Construction Contingency	\$ 338,286	\$ (62,635)	\$ 275,651	\$ -	0%	\$ -	0%	\$ 275,651
Owner's Contingency	\$ 137,478	\$ (3,520)	\$ 133,958	\$ -	0%	\$ -	0%	\$ 133,958
SUB-TOTAL	\$ 475,764	\$ (66,155)	\$ 409,609	\$ -	0%	\$ -	0%	\$ 409,609
TOTAL PROJECT BUDGET	\$ 12,100,000	\$ -	\$ 12,100,000	\$ 10,924,956	90%	\$ 1,593,508	15%	\$ 10,506,491

WAKEFIELD PUBLIC SAFETY

2. Construction Update

Construction Progress



Demolishing bituminous pavement base at old lobby vestibule



Pre-cast wall section, beneath window, removed



Using demolition robot to remove concrete pieces after saw cutting



Setting up for asbestos abatement outside west side "bump out"
Permanent Building Committee | April 28, 2022



Excavating for underground plumbing complete, old plumbing exposed

WAKEFIELD PUBLIC SAFETY | BOND REPORT

2. Construction Update

Look-Ahead Schedule

Wakefield Public Safety - TWO-WEEK LOOK AHEAD

[illegible]