

WAKEFIELD PERMANENT BUILDING COMMITTEE	WAKEFIELD PUBLIC SAFETY MEETING MINUTES
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Date:	Thursday, October 06, 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	✓
John McDonald	Permanent Building Committee	✓
Tom Galvin	Permanent Building Committee	✓
Marc Moccio	Permanent Building Committee	✓
Philip Renzi	Permanent Building Committee	✓
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	✗
Joe Conway	Director of Public Works	✓
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	✓
Jonathan Rossini	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 09/06/22 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 Jason Cohen. Motion was approved unanimously.

B) Invoices

Five (5) invoices in the total amount of \$978,370.87 for the Wakefield Public Safety Project were presented for review and approval.

- i) Leftfield LLC Invoice #23 dated 09/30/22 in the amount of \$18,500.00 for OPM Services.
- ii) HKT Architects Invoice #21-022023 dated 10/04/22 in the amount of \$18,117.50 for basic services.
- iii) HKT Architects Invoice #21-022023 dated 10/04/22 in the amount of \$1,760.00 for Amendment #2.
- iv) Bond Building Application for Payment #9 dated 09/30/22 in the amount of \$937,137.37 for September 2022 Construction Activities.
- v) Briggs Engineering Invoice #INV0221919 dated 09/24/22 in the amount of \$2,856.00 for Materials Testing & Inspections.

Chip Tarbell made a motion to approve Leftfield LLC Invoice #23 dated 09/30/22 in the amount of \$18,500.00 as presented. Seconded by Jason Cohen. On a roll call vote, the motion was approved unanimously.

Chip Tarbell made a motion to approve HKT Architects Invoice #21-022023 dated 10/04/22 in the amount of \$18,117.50 for basic services as presented. Seconded by Jason Cohen. On a roll call vote, the motion was approved unanimously.

Chip Tarbell made a motion to approve HKT Architects Invoice #21-022023 dated 10/04/22 in the amount of \$1,760.00 for Amendment #2 as presented. Seconded by Jason Cohen. On a roll call vote, the motion was approved unanimously.

Chip Tarbell made a motion to approve Bond Building Application for Payment #9 dated 09/30/22 in the amount of \$937,137.37 for September 2022 Construction Activities. Seconded by Jason Cohen. On a roll call vote, the motion was approved unanimously.

Chip Tarbell made a motion to approve Briggs Engineering Invoice #INV0221919 dated 09/24/22 in the amount of \$2,856.00 for Materials Testing & Inspections as presented. Seconded by Jason Cohen. On a roll call vote, the motion was approved unanimously.

C) Bond Change Order #8

Bond presented Change Order #8 to the PBC for review and approval. This change order total is \$23,014.00 consisting of (4) four PCOs:

- PCO-065 PR-002 - Hold 06 - Floor Prep & Patching Equipment - \$0.00
- PCO-062 RFI 140 - Dispatch Door & Frame 111 B - Rating Required Overrun - \$8,639.00

- PCO-044a Hold Drawdown - CCD-003R1 - Electrical Updates - Auto Operators- \$14,375.00
- PCO-025 Contingency Draw - Gravel · Unbought Scope - \$0.00

The cost of Bond Change Order #9 is \$23,014.00 and will be taken from the GMP Contingency. PCO-#007 has been reviewed and approved by Leftfield and HKT Architects.

Chip Tarbell made a motion to approve Change Order #8 to the PBC for review and approval. This change order total is \$23,014.00 consisting of (4) four PCOs as presented. The cost will be a GMP Contingency Drawdown. Seconded by Jason Cohen. On a roll call vote, the motion was approved unanimously.

D) Review of Time-Sensitive PCO - PCO No. 063

- **PCO No. 063 – PR-015R1 – Police Department Page Turn Electrical Requests.**

This PCO is the result of the Project Team's Electrical Page Turn meeting with the Police Department. This is being brought before the PBC ahead of being included in a formal Change Order due to the time sensitive nature of the works to meeting critical path milestones. This PCO is also above the individual potential change order dollar amount limit for Joe and Chip can approve without full committee approval. This PCO includes item such as television that were previously anticipated to be purchased by the Town for the Project and are now being provided by the electrical contractor, locations of electrical outlets not being coordinated with FF&E, and other smaller square revisions to the electrical drawings. The Total Cost for PCO No. 063 – PR-015R1 is \$61,968.00 and is comprised of:

1. Wayne J. Griffin Electric, Inc. COR 010 dated 10/03/2022 - PR-015 – Police Department Page Turn Electrical Modifications throughout Building – See Electrical and Data Breakdowns - \$57,970.00
2. Bond Building Construction, Inc. – 5.00% Fee - \$2,889.00
3. Bond Building Construction, Inc. – 1.10% General Liability - \$638.00
4. Bond Building Construction, Inc. – 0.75% Payment & Performance Bond - \$461.00

CT also noted that with approval of PCO No. 063 – PR-015R1, noted that if this PCO is not approved tonight, then the project will incur a 10-14 day time extension for this work to be completed because it will lead to the work being out sequence with the other construction trades on the project.

Chip Tarbell made a motion for Bond Construction to proceed with work outlined in PCO No. 063 – PR-015R1 to the PBC for review and approval with the condition that the project will not incur any additional time for the work to be completed. This PCO total is \$61,968.00 consisting of (4) four PCOs as presented. The cost will be a GMP Contingency Drawdown. Seconded by Jason Cohen. On a roll call vote, the motion was approved unanimously.

4. 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 May commitments and expenditures were included in the Project Budget to indicate their impact on the budget. The Project has committed 96% of the Total Project Budget to date and has expended 48%. The remaining contingencies are as follows: Construction - \$236,842 and Owner - \$96,084 - for a total of \$332,926. The total remaining balance of the GMP Contingency is \$285,154.

- Includes all September commitments and expenditures.
- Moved \$1,760 funds from Owner's contingency to FFE for HKT Amendment #2.
- Moved \$23,014 from Construction Contingency to fund CO 8.

LF and Bond reviewed the PCO log with the PBC, which tracks potential pending change orders for the project. PCO values carried in the PCO log are estimated and are awaiting final pricing to be submitted and have not been submitted for approval. All pending PCO's are reviewed by the Project Team during the weekly Owner's Construction Meeting. CT requested *that the PCO log be included in the meeting packet for all future PBC meetings.*

5. Final Approval of Dedication Plaque

LS continued by reviewing the mockup the of dedication plaque and will be sent for fabrication by the end of this week. Items to review:

- Location of Dedication Plaque –Main Lobby
- Size Recommended –20" w. x 40"h.
- Final Text Recommended

6. PBC/SBC Meeting Calendar

LF reviewed the PBC Meeting Calendar from now until June 2023. LF stated that unless a need arises for the Public Safety Building, then there will be no PSB items on the agenda and the next PBC meeting for the PSB will be November 10, 2022, unless a need arises for the Public Safety Project to be included on the agenda for the October 20, 2022 PBC meeting.

Dates in red are additional PBC Meeting dates that are required to meet the Wakefield MHS Project Schedule and MSBA deadlines. Meeting dates may be changes or added during critical decision-making times in the project.

LF, HKT, Bond, and members of the PBC held a "page turn" meeting to discuss any final modification and request from the police departments and to correct any coordination issues between room and FF&E (Furniture, Fixtures, & Equipment) room layouts.

The date for turnover of the dispatch area from Bond back to the Town of Wakefield is schedules for October 18, 2022.

7. Construction Update

Bond continued by presenting their construction update and three-week look ahead schedule, which can be found in the attached presentation. The new public lobby has been cleaned and ready for punchlist. New boiler room pumps were for the scheduled boiler room start date of 10/11/2022. At the beginning of September, concrete slabs were in place in the new addition allowing for exterior framing, sheathing, and rough to begin. Exterior framing and sheathing completed by the end of September. Waterproofing is currently underway for window and masonry installation. Sidewalks have graded ahead of concrete placement. Interior framing at addition and Mechanical, Electrical, Plumbing, and fire protection rough are ongoing. Demolition for the new passthrough between the addition and existing building are ongoing. Piles, grade beams, and the concrete slab have been placed at the Sallyport. Demolition of the existing doors and the interior are ongoing.

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.

8. Next Permanent Building Committee for the Public Safety Building was scheduled for November 10, 2022, at 7:00pm.

Town of Wakefield

PUBLIC SAFETY BUILDING

RENOVATION AND UPGRADE

Permanent Building Committee Meeting
October 6, 2022



AGENDA:

1. Administrative Actions

- Review of September 8, 2022 Permanent Building Committee Meeting Minutes
- Review of September 2022 Invoices
- Review of Construction Change Order No. 8
- Budget Update
- Final Approval of Dedication Plaque

2. Construction Update

- Phasing Update
- Construction Progress
- Look-Ahead Construction Schedule

WAKEFIELD PUBLIC SAFETY | OPM REPORT

1. Administrative Actions

Review of September 8, 2022 PBC Meeting Minutes



WAKEFIELD PERMANENT BUILDING COMMITTEE		WAKEFIELD PUBLIC SAFETY
Date:	Thursday, September 22, 2022	
Location:	Virtual "Zoom" Meeting	
Time:	7:00pm	
Prepared BY:	Timothy Baker – LeftField PM	

Name	
Joseph B. Bertrand	Chair, Permanent Building Committee
Timothy Demers	Permanent Building Committee
Charles L. Tarbell	Permanent Building Committee
Jason Cohen	Permanent Building Committee
John McDonald	Permanent Building Committee
Tom Galvin	Permanent Building Committee
Marc Moccio	Permanent Building Committee
Philip Renzi	Permanent Building Committee
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
Joe Conway	Director of Public Works
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
Jonathan Rossini	Bond Building

- Joe Bertrand opened the Wakefield Public Safety portion of the meeting at app quorum was present.
- Public Participation
There was no public participation.
- Administrative Items
 - Meeting Minutes



The meeting minutes of the 08/11/22 Permanent Building Comm Meeting were presented for review.

Chip Tarbell made a motion to approve the Wakefield Public Safe Seconded by Tom Galvin. Motion was approved unanimously.

B) Invoices

Seven (7) invoices in the total amount of \$735,691.54 for the W presented for review and approval.

- Leftfield LLC Invoice #22 dated 08/31/22 in the amount
- BidDocs Online Invoice #215292-2 dated 05/31/22 in the and Printing
- HKT Architects Invoice #20-022203 dated 09/02/22 in th services.
- Bond Building Application for Payment #8 dated 08/31/ August 2022 Construction Activities.
- Briggs Engineering Invoice #INV0221903 dated 08/27/22 Materials Testing & Inspections.
- K Security Systems Invoice 16861 dated 8/29/22 in the a Miscellaneous Project Costs for Sprinkler ShutDowns.
- TCS Communications Invoice 00046217 dated 08/24/22 FF&E.

Chip Tarbell made a motion to approve Leftfield LLC Invoice #22 \$18,500.00 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 #2 amount of \$16,396.11 for basic services as presented. Seconded the motion was approved unanimously.

Chip Tarbell made a motion to approve Bond Building Application the amount of \$592,719.99 for August 2022. Seconded by Tom G was approved unanimously.

Chip Tarbell made a motion to approve Briggs Engineering #INV amount of \$2,369.50 for Materials Testing & Inspections as pres a roll call vote, the motion was approved unanimously.

Chip Tarbell made a motion to approve K Security Systems Invoic amount of \$1,755.00 for Miscellaneous Project Costs for Sprinkl Galvin. On a roll call vote, the motion was approved unanimously.



Chip Tarbell made a motion to approve TCS Communications Invoice 00046217 dated 08/2 the amount of \$101,535.14 for FF&E. Seconded by Tom Galvin. On a roll call vote, the mot approved unanimously.

C) Bond Change Order #7

Bond presented Change Order #7 to the PBC for review and approval. This change order t \$5,156.00 consisting of (4) four PCOs:

- PCO-033 PR-002 - Revisions to Electrical Schedule of Mechanical Equipment - 5,156.0
- PCO-043 Contingency Draw - Compact Fridge Overrun - 0.00
- PCO-046 Hold Drawdown - VFD Purchase - Pumps and Fans - 0.00
- PCO-046a Contingency Draw - VFD Overrun of Hold 01 - 0.00

The cost of Bond Change Order #7 is \$5,156.00 and will be taken from the GMP Continger #007 has been reviewed and approved by Leftfield and HKT Architects.

Chip Tarbell made a motion to approve Change Order #7 to the PBC for review and approv change order total is \$5,156.00 consisting of (4) four PCOs as presented. The cost will be c Contingency Drawdown. Seconded by Tom Galvin. On a roll call vote, the motion was appr unanimously.

4. Budget Update

LS reviewed the current Total Project Budget which is included in the presentation attached to meeting minutes. It was noted that the May commitments and expenditures were included in Project Budget to indicate their impact on the budget. The Project has committed 95% of the Project Budget to date and has expended 40%. The remaining contingencies are as follows: C - \$259,856 and Owner - \$97,844 - for a total of \$367,700. The total remaining balance of the C Contingency is \$285,154.

- Includes all August commitments and expenditures.
- Moved \$1,285 funds from Owner's contingency to FFE for storage of Dispatch Furnitur
- Moved \$5,156 from Construction Contingency to fund CO 7

LF and Bond reviewed the PCO log with the PBC, which tracks potential pending change order project. PCO values carried in the PCO log are estimated and are awaiting final pricing to be su and have not been submitted for approval. All pending PCO's are reviewed by the Project Tea the weekly Owner's Construction Meeting. Currently the PCO log is tracking \$31,000 pending current potential exposure is approximately \$60,000 for the PCO log total \$91,000. This amou applied to the Construction Contingency. CT requested that the PCO log be included in the m packet for all future PBC meetings.

5. PBC/SBC Meeting Calendar

LF reviewed the PBC Meeting Calendar from now until June 2023. LF stated that unless a neec the Public Safety Building, then there will be no PSB items on the agenda and the next PBC m



the PSB will be October 6, 2022, unless a need arises for the Public Safety Project to be included on the agenda for the September 22, 2022 PBC meeting.

Dates in red are additional PBC Meeting dates that are required to meet the Wakefield MHS Project Schedule and MSBA deadlines. Meeting dates may be changes or added during critical decision-making times in the project.

LF, HKT, Bond, and members of the PBC held a "page turn" meeting to discuss any final modification and request from the police departments and to correct any coordination issues between room and FF&E (Furniture, Fixtures, & Equipment) room layouts.

6. Construction Update

DC updated the PBC on Bond Staffing. Bond has brought on an additional superintended to assure Bond meets critical path milestones. Dario Santiago has left Bond. Jonathan Rossini will now serve as Project Manager for Bond on the Public Safety Project.

Bond continued by presenting their construction update and three-week look ahead schedule, which can be found in the attached presentation. Installation of structural steel has completed. Pouring of concrete slabs are ongoing. Framing will begin next week. The lobby renovation is nearly complete and scheduled to be turned over to the Police by the week of September 19, 2022, allowing for relocation of the police dispatch and record. The Police department may occupy the space, but some work may still need to be completed off-hours. A meeting will need to be scheduled with the Police to finalize the plan. The first round of furniture deliveries are scheduled for the week of September 19th. Work on the sally ports is ongoing. 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 October 6, 2022, at 7:00pm.

WAKEFIELD PUBLIC SAFETY | OPM REPORT

1. Administrative Actions

Review of September 2022 Invoices

INVOICES					
Budget Category	Vendor	Invoice #	Date	Amount	Balance After Invoice
Owner Project Manager	LeftField	23	09/30/22	\$ 18,500.00	\$ 112,500.00
Total:	LeftField			\$ 18,500.00	
Architect/Engineer: Basic Service	HKT Architects	21-022023	10/04/22	\$ 18,117.50	\$ 176,969.41
Architect/Engineer: Amendment #2	HKT Architects	21-022023	10/04/22	\$ 1,760.00	\$ 175,209.41
Total:	HKT Architects			\$ 19,877.50	
Construction Costs	Bond Building	9	09/30/22	\$ 937,137.37	\$ 5,300,934.44
Total:	Bond Building			\$ 937,137.37	
Materials Testing & Inspections	Briggs Engineering	INV0221919	09/24/22	\$ 2,856.00	\$ 18,254.25
Total:	Briggs Engineering			\$ 2,856.00	
		TOTAL:		\$ 978,370.87	

1. Administrative Actions

Review of Bond Building Construction Change Order No. 8

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

SOV-008 - Approved PCO's through September 2022

Item	Description	Amount
PCO-065	Hold 06 - Floor Prep & Patching	0.00
PCO-062	RFI 140 - Dispatch Door & Frame 111B - Rating Required	8,639.00
PCO-044a	CCD-003R1 - Electrical Updates - Auto Operators	14,375.00
PCO-025	Gravel - Unbought Scope	0.00

Total This Change Order: \$23,014.00

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.....	78,430.00
The Contract Value prior to this Change Order was.....	9,695,010.00
The Contract Value will be changed by this Change Order in the amount of.....	23,014.00
The new Contract Value including this Change Order will be.....	9,718,024.00
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

Review of Time-Sensitive PCO

RE: BBC Project No.1-21-028 – Wakefield Public Safety Facility
CHANGE ORDER REQUEST FOR PCO NO. 063

Dear Joseph Bertrand,

Bond Building Construction, Inc. (BBC) hereby submits this COR for PCO No. **063 – PR-015R1 – Police Department Page Turn Electrical Requests**. The following is an itemization of the recognizable costs associated with this change order request.

<u>Item</u>	<u>Description</u>	<u>Amount</u>
001	Wayne J. Griffin Electric, Inc. COR 010 dated 10/03/2022 - PR-015 - Police Department Page Turn Electrical Modifications throughout Building - See Electrical and Data Breakdowns	\$57,970.00
002	Bond Building Construction, Inc. – 5.00% Fee	\$2,889.00
003	Bond Building Construction, Inc. – 1.10% General Liability	\$638.00
004	Bond Building Construction, Inc. – 0.75% Payment & Performance Bond	\$461.00

Current Amount This PCO: \$61,968.00

WAKEFIELD PUBLIC SAFETY | OPM REPORT

1. Administrative Actions

Budget Update

Budget Committed: 96%

Budget Expended: 48%

Remaining Contingencies

Construction: \$236,842

Owner: \$ 96,084

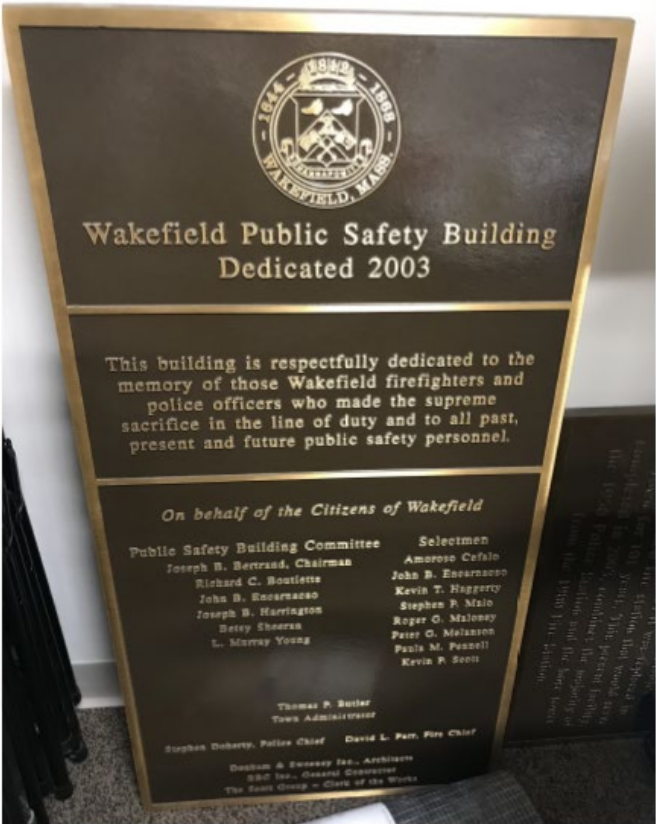
Total: \$332,926

GMP Contingency: \$285,154

- Includes all September commitments and expenditures.
- Moved \$1,760 funds from Owner's contingency to partially fund HKT Amendment 2
- Moved \$23,014 from Construction Contingency to fund CO 8

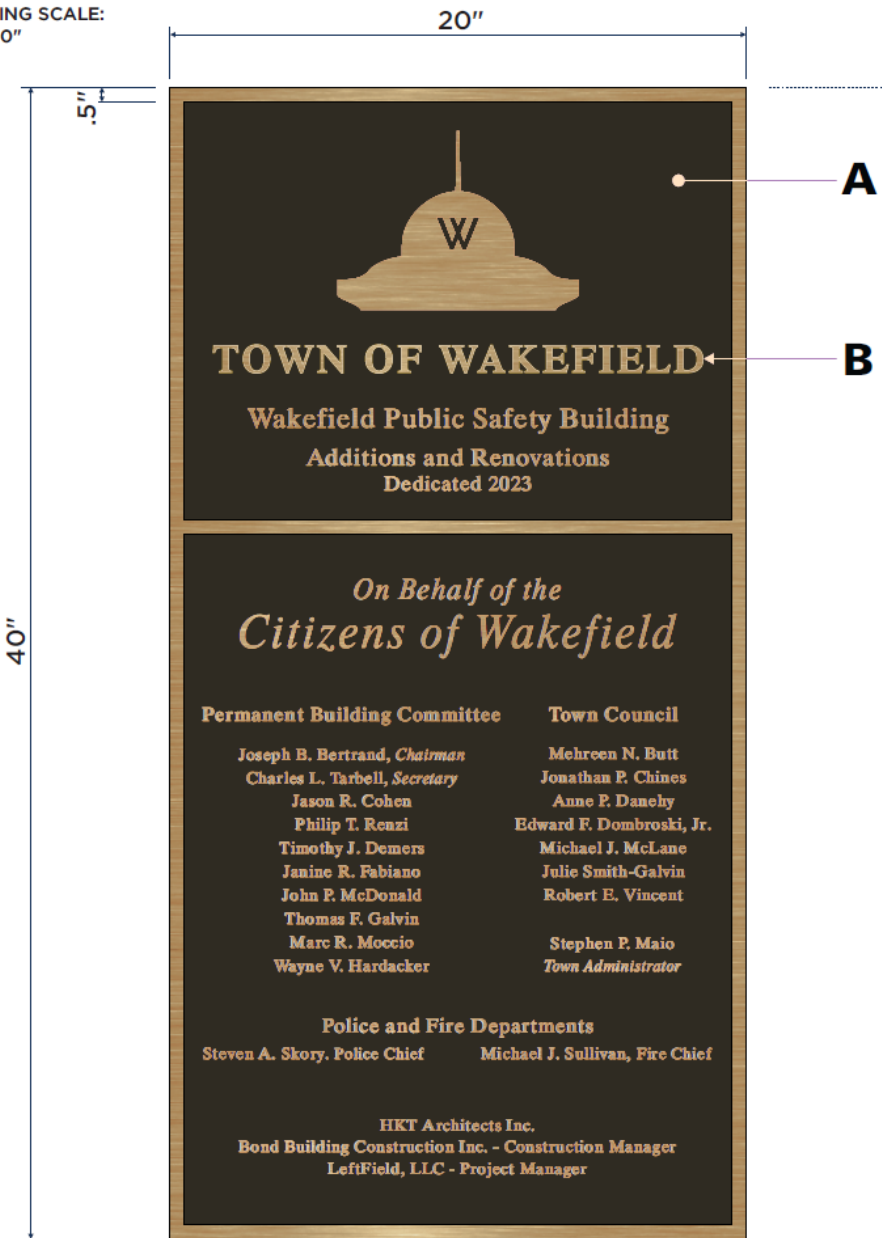
Description	Revised 11/24/2021	Authorized Changes	Revised Total Budget	Total Committed	% Cmt'd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend
ADMINISTRATION								
Legal Fees	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -
Owner's Project Manager	\$ 380,000	\$ -	\$ 380,000	\$ 380,000	100%	\$ 267,500	70%	\$ 112,500
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%	\$ 177,500	66%	\$ 92,500
Closeout	\$ 20,000	\$ -	\$ 20,000	\$ 20,000	100%	\$ -	0%	\$ 20,000
Reimbursable & Other Services	\$ -	\$ 3,520	\$ 3,520	\$ 3,520	100%	\$ 3,520	100%	\$ -
Advertising and Printing	\$ 5,000	\$ -	\$ 5,000	\$ 3,050	61%	\$ 3,050	100%	\$ 1,950
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	\$ 386,570	94%	\$ 274,070	71%	\$ 139,450
ARCHITECTURE & ENGINEERING								
A/E Basic Services	\$ 753,399	\$ -	\$ 753,399	\$ 746,863	99%	\$ 590,100	79%	\$ 163,299
Feasibility/Schematic Design	\$ 89,853	\$ -	\$ 89,853	\$ 89,853	100%	\$ 89,853	100%	\$ -
Design Development	\$ 117,145	\$ -	\$ 117,145	\$ 117,145	100%	\$ 117,145	100%	\$ -
Construction Documents	\$ 186,181	\$ -	\$ 186,181	\$ 186,181	100%	\$ 178,811	96%	\$ 7,370
Bidding	\$ 43,690	\$ -	\$ 43,690	\$ 43,690	100%	\$ 43,690	100%	\$ -
Construction Administration	\$ 309,994	\$ -	\$ 309,994	\$ 309,994	100%	\$ 160,601	52%	\$ 149,393
Extra and Reimbursable Services	\$ 168,823	\$ 36,589	\$ 205,412	\$ 205,412	122%	\$ 138,644	67%	\$ 66,768
Other Reimbursable Costs	\$ 28,391	\$ -	\$ 28,391	\$ 21,855	77%	\$ 12,521	57%	\$ 15,870
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%	\$ 4,614	44%	\$ 5,886
Amendment 2 -	\$ -	\$ 36,589	\$ 36,589	\$ 36,589	100%	\$ 36,589	100%	\$ -
SUB-TOTAL	\$ 922,222	\$ 36,589	\$ 958,811	\$ 952,275	103%	\$ 728,744	77%	\$ 230,067
CONSTRUCTION COSTS								
Pre-Construction	\$ 99,493	\$ -	\$ 99,493	\$ 99,493	100%	\$ 71,127	71%	\$ 28,366
Construction	\$ 9,517,087	\$ 101,444	\$ 9,618,531	\$ 9,618,531	100%	\$ 4,322,949	45%	\$ 5,295,582
SUB-TOTAL	\$ 9,616,580	\$ 101,444	\$ 9,718,024	\$ 9,718,024	101%	\$ 4,394,075	45%	\$ 5,323,949
MISCELLANEOUS PROJECT COSTS								
Utility Company Fees	\$ 30,000	\$ -	\$ 30,000	\$ -	0%	\$ -	0%	\$ 30,000
Testing Services	\$ 30,000	\$ -	\$ 30,000	\$ 11,746	39%	\$ 11,746	39%	\$ 18,254
Commissioning	\$ 20,134	\$ -	\$ 20,134	\$ -	0%	\$ -	0%	\$ 20,134
Other Project Costs	\$ 50,000	\$ -	\$ 50,000	\$ 1,755	4%	\$ 1,755	4%	\$ 48,245
SUB-TOTAL	\$ 130,134	\$ -	\$ 130,134	\$ 13,501	10%	\$ 13,501	0%	\$ 116,633
FURNISHINGS & EQUIPMENT								
Furnishings & Equipment	\$ 309,050	\$ 1,285	\$ 310,335	\$ 351,233	113%	\$ 101,535	0%	\$ 208,800
Technology & Communications	\$ 236,250	\$ -	\$ 236,250	\$ 181,806	77%	\$ -	0%	\$ 236,250
SUB-TOTAL	\$ 545,300	\$ 1,285	\$ 546,585	\$ 533,039	98%	\$ 101,535	0%	\$ 445,050
CONTINGENCY								
Construction Contingency	\$ 338,286	\$ (101,444)	\$ 236,842	\$ -	0%	\$ -	0%	\$ 236,842
Owner's Contingency	\$ 137,478	\$ (41,394)	\$ 96,084	\$ -	0%	\$ -	0%	\$ 96,084
SUB-TOTAL	\$ 475,764	\$ (142,838)	\$ 332,926	\$ -	0%	\$ -	0%	\$ 332,926
TOTAL PROJECT BUDGET	\$ 12,100,000	\$ -	\$ 12,100,000	\$ 11,603,409	96%	\$ 5,511,925	48%	\$ 6,588,075
FUNDING SOURCES								
June 2020 Town Meeting	\$ 9,600,000							
November 2021 Town Meeting	\$ 2,500,000							
DPW HVAC Supplement	\$ 54,063							
TOTAL PROJECT FUNDING	\$ 12,154,063			\$ 11,603,409		Uncommitted Amount		\$ 550,654

1. Administrative Actions
Final Approval of Dedication Plaque



EXISTING CAST PLAQUE TO MATCH

DRAWING SCALE:
3" = 1'-0"



SIGN ELEVATION

1. Administrative Actions

Meeting Calendar

2022 - 2023
PERMANENT BUILDING COMMITTEE MEETINGS

- Next PBC Meeting for the Public Safety Building is November 10

(unless a need arises for the Public Safety Building to appear at the PBC Meeting on October 20)

JUNE JULY	16 14	JANUARY	12
AUGUST	2 11 25	FEBRUARY	9
SEPTEMBER	8 22?	MARCH	9
OCTOBER	6 20	APRIL	6
NOVEMBER	10	MAY	11
DECEMBER	8	JUNE	8

2. Phasing Update

Current Status of the Phasing Plan and Schedule

- Dispatch Turnover October 18, 2022

WAKEFIELD PUBLIC SAFETY | BOND REPORT

2. Construction Update *Construction Progress*



WAKEFIELD PUBLIC SAFETY | BOND REPORT

2. Construction Update *Construction Progress*



WAKEFIELD PUBLIC SAFETY | BOND REPORT

2. Construction Update *Construction Progress*

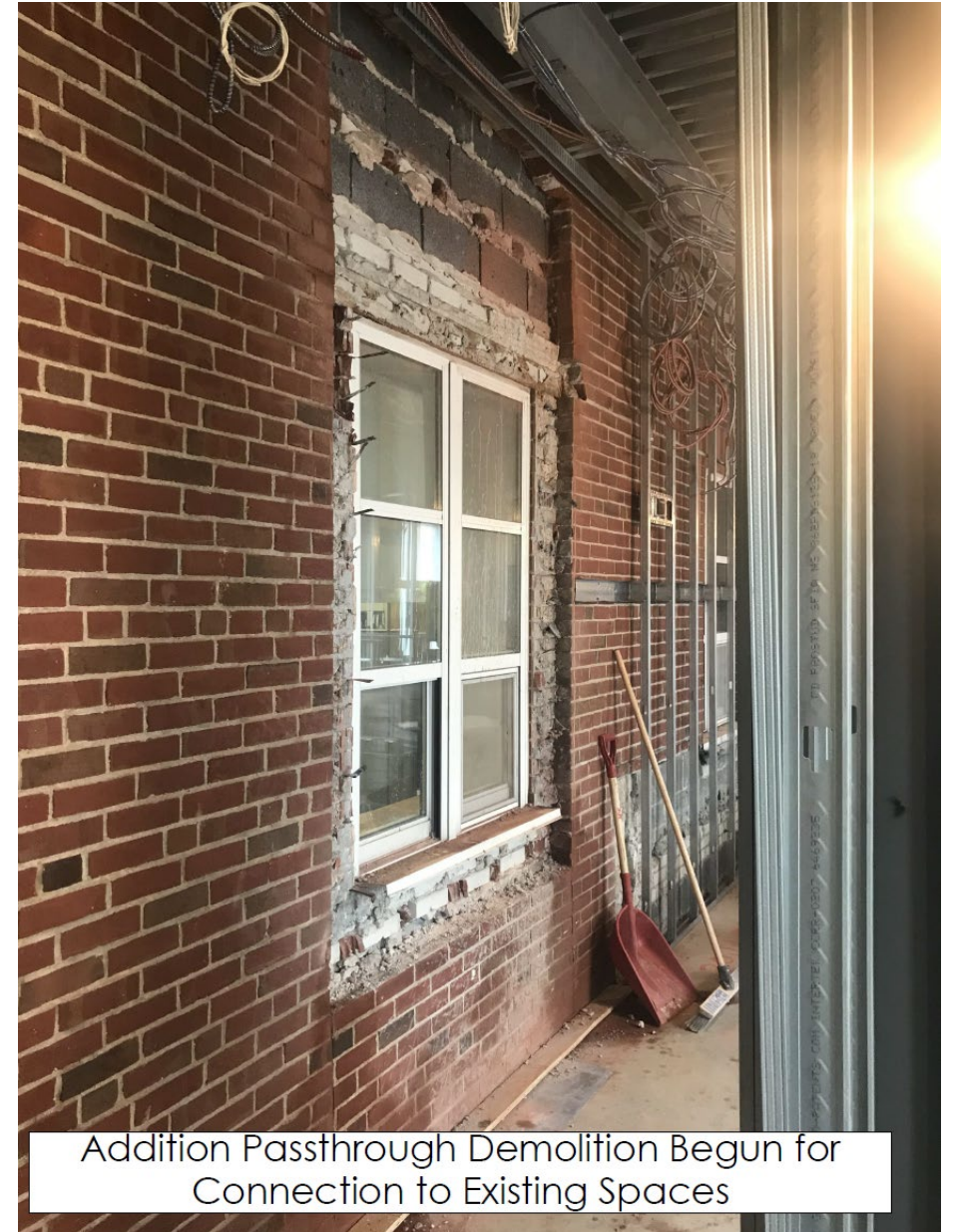


WAKEFIELD PUBLIC SAFETY | BOND REPORT

2. Construction Update *Construction Progress*



Interior Framing at Addition and MEPFP Rough



Addition Passthrough Demolition Begun for Connection to Existing Spaces

2. Construction Update

Construction Progress



2. Construction Update Look-Ahead Schedule

Completed
Scheduled

BOND

WEEK BEGINNING: MONDAY 9/26/2022	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
	9/26	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	10/11	10/12	10/13	10/14	10/15	10/16	10/17	10/18	10/19	10/20	10/21	10/22	10/23
Lobby 2A																												
Electricians wiring desks at records																												
HKT creates punch list for phase 2A																												
Install Fire Rated door at dispatch																												
Tape/Mud/ Hardware new rated door at dispatch																												
Install windows at records room/office.																												
Install drywall returns/Millwork to windows at records rooms.																												
Install paper passer at Fd and PD BR window																												
Remaining wall patches and paint.																												
TCO for dispatch																												
Boiler Room																												
Plumber installs Flu/gas piping																												
Fill and Flush new boilers and pumps																												
Insulate pipes																												
Boiler and pump start ups																												
Place concrete for new domestic hot water heater																												
Exterior																												
Vestibule 1B																												
Install panels S3 and lobby entry door pending hardware																												
US Drywall Finishes exterior soffits																												
Kapiloff installs blank off panels.																												
Install HVAC, FP, Electric Finishes																												
Install Coping Cap at Roof																												
Install sheetrock, millwork, flooring, final paint																												
New Addition 1B																												
MEP Roughs																												
Waterproof windows, sheathing																												
Demo brick above pass through areas																												
Install windows																												
Mason replaces 5 lintels and re points existing brick																												
Install misc metal window frames																												
Waterproofer ties in misc metal window frames.																												
Mason installs block and veneers																												
FD Side West																												
Derenzo to install tubes for bollards, subgrade area																												
Marguerite to prep sidewalks at FD West																												
Marguerite to place concrete sidewalks																												
Marguerite breaks down forms																												
Install flag poles, monument																												

2. Construction Update
Look-Ahead Schedule

Completed
Scheduled

BOND

WEEK BEGINNING: MONDAY 9/26/2022	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
	9/26	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	10/11	10/12	10/13	10/14	10/15	10/16	10/17	10/18	10/19	10/20	10/21	10/22	10/23
Emanouil to install pavers/ loom/seed.																												
Sallypoort																												
Form and 8" Slab on grade																												
Place 8" SOG																												
Unified to demo existing exterior block																												
Form and place 8" concrete walls TBD RFI 118-2R																												
Marguerite breaks down forms TBD RFI 118-2R																												
Install roof steel TBD RFI-118-2R																												
Exterior wall at Records Room																												
Install masonry																												
Frame soffit																												
Install windows																												
Frame soffit																												
Install FP and electrical																												
Install GWB, tape, Mud																												
Finish paint																												
Dumpster Pad/Fence																												
Demo pad and fence																												
Sallypoort Interior																												
Demo block wall for new double doors																												