

Dr. Philip O. Coakley Middle School Project

Norwood Public Schools

Middle School Building Committee Meeting



Meeting Agenda: August 21, 2023

1. Call to Order & Opening Remarks
2. Public Forum
3. Approve Minutes from July 10, 2023 Meeting / Approve Invoices from July 2023
4. Project Update: Overview of Project Schedule & Upcoming Activity
5. Review “Back to School” Logistics Plan
6. Project Budget Update Review
7. Vote: Ai3 Amendment #4
8. Vote: W.T. Rich Change Order
9. Vote: SBC Meeting Start Time
10. Other Matters Not Reasonably Anticipated
11. Adjourn

Project Website: <https://newcmsproject.org/>

Project Email: cmsproject@norwoodma.gov





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Public Comment

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Vote to Approve Meeting Minutes:
 MSBC Meeting Minutes Dated July 10, 2023

Vote to Approve Vendor Invoice Package:

Norwood Coakley Middle School

Expenditures 7/31/2023



Pd. For Appr.	Vendor	Inv no.	Invoice Date	LN	MSBA CODE	MSBA Desc	Town munis org/object	Town munis Desc	Invoice LN Amount	Total All Inv Lines
2023.07 Recommended for Payment in VIP										
2023.07	Vertex	OPM 87-37	7/31/23	1	01020600	OPM - Bidding	61015 581003	OPM EXPENSE	51,133.00	:
2023.07	Vertex	OPM 87-36	7/31/23	2	01021000	OPM - Reimbs & Other Services	61015 581003	OPM EXPENSE	367.75	:
2023.07	Vertex	OPM 87-36	7/31/23	3	01030000	Advertising	61015 581003	OPM EXPENSE	143.20	51,643.95
2023.07	Ai3	0029B-2002.00	7/31/23	5	02010700	A&E - Construct Contract Admin	61015 581004	ARCH/ENG	69,543.62	69,543.62
2023.07	Ai3	0019E-2002.00	7/31/23	1	02030100	A&E - Construction Testing	61015 581004	ARCH/ENG	35,437.51	:
2023.07	Ai3	0019E-2002.00	7/31/23	2	01040000	Permitting	61015 581003	OPM EXPENSE	1,835.46	:
2023.07	Ai3	0019E-2002.00	7/31/23	3	02039900	A&E - Other Reimbursable Costs	61015 581004	ARCH/ENG	725.34	37,998.31
2023.07	WT Rich	REQU 02	7/15/23	5	05020001	Construction Budget (inclu ALTs)	61015 582000	BLDG CONSTR	1,815,940.30	1,815,940.30
<i>Total new invoices this month:</i>									1,975,126.18	1,975,126.18



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Current Activity on Site:

Key Milestones Achieved:

- Completed Relocation of Football Field and Field Lighting (on Schedule for Start of Fall sports)
- Completed RAP Ground Improvements for foundations
- Started Foundations on Schedule

Upcoming/Ongoing Activities:

- Continue site prep for Foundations & Footings
- Continue Foundation drainage installation / backfill
- Continue Footing & Foundation Installation
- Continue Temp Parking lot & Site modification to implement Logistics Plan Phase #3

July 2023 Progress Photos



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Field Lights Installation



RAP Ground Improvements



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July 2023 Progress Photos



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Foundation Installation

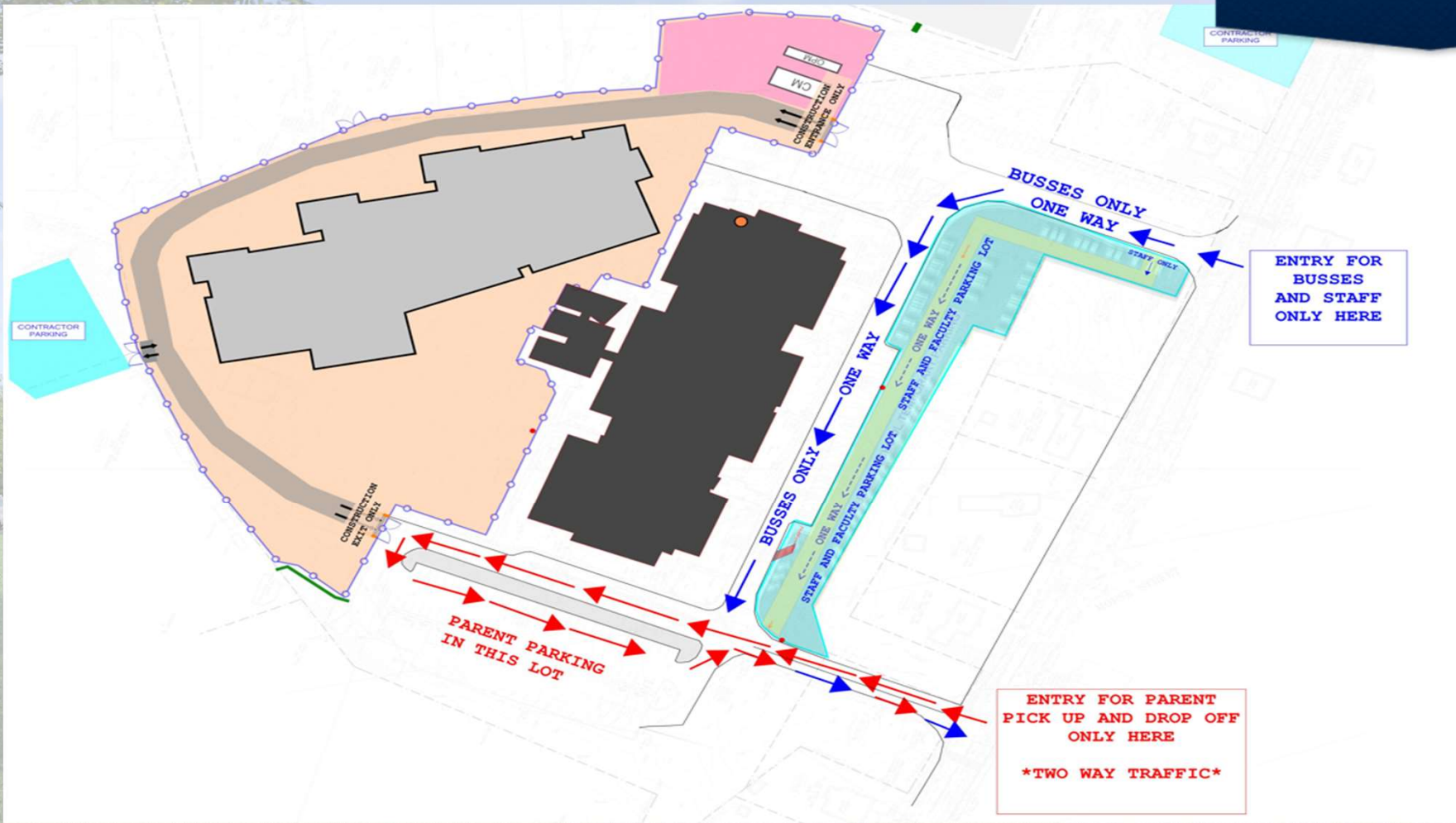


Foundation Installation

Site Logistics: Back to School 2023



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Project Budget Update:



Budget Status – Cost to Date July 2023

CONSTRUCTION COSTS ONLY	<u>Approved PFA Agreement</u>	<u>Current Construction Costs</u>	<u>Delta (From Approved Budget)</u>
Coakley GMP Value (Amend. 1 & 2)	\$113,847,205	\$114,352,311	(\$505,106)
Alternate Budget	\$5,652,358	\$1,231,186	\$4,421,172
Approved Change Orders to Date	\$0	\$0	\$0
Current Contract Value	\$119,499,563	\$115,583,497	\$3,916,066
Pending Change Order #01	\$0	\$682,758	(\$682,758)
Pending PCO Costs from Log	\$0	\$0	\$0
Forecast Total Cost	\$119,499,563	\$115,766,255	\$3,733,308



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Vote: Ai3 Amendment #4

Requested Motion:

VOTE TO APPROVE Ai3 Contract Amendment #4 to provide Loading Dock Cost Estimating Services in the Amount of \$2,090.00.



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Philip O. Coakley Middle School
 Norwood, MA

1-Aug-23

PCO 001 Review Estimate

MAIN CONSTRUCTION COST SUMMARY

	Start Date	Estimated Construction Cost
PCO 001		
LOADING DOCK A		\$289,743
LOADING DOCK C		\$306,815
SUB-TOTAL		\$596,558
CM FEE	10.00%	\$59,656
TOTAL OF ALL CONSTRUCTION		\$656,214





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Vote: W.T. Rich Change Order #1

W. T. Rich Change Order #1

Item #	Description	Cost
PCO 02	PR 001: Loading Dock - Site/CIP Conc./Misc. Metal	\$ 585,219.00
PCO 6	PR 004: Loading Dock - Landscaping	\$0.00
PCO 09	PR 006: Loading Dock - Ductbank Relocaion	\$ 68,690.00
PCO 10	PR 009: Loading Dock - Ground Improvements	\$ 11,701.00
	Loading Dock Subtotal	\$ 665,610.00
PCO 12	High Voltage Switch Revisions	\$ 20,870.00
PCO 03R1	PR 002: Kitchen Equipment Modifications	\$ (7,547.00)
PCO 07	RFI 71 - Gym Equipment Controls	\$ 3,825.00
PCO 04	PR 003: Toilet Tissue Dispenser	\$0.00
PCO 11	PR: 008 Electrical Circuit Modifications	\$0.00

Grand Total \$ 682,758.00

Requested Motion:

VOTE TO APPROVE W.T. Rich Change Order #1 in the Amount of \$682,758.00



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Vote: Meeting Start Time

Requested Motion:

VOTE TO Begin School Building Committee Meetings at (Time to be established)



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Other Matters Not Reasonably Anticipated

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