## Dr. Philip O. Coakley Middle School Project

Norwood Public Schools
Middle School Building Committee Meeting



#### Meeting Agenda: December 11, 2023

- 1. Opening Remarks
- 2. Public Comment
- 3. Approve Minutes from November 20, 2023 Meeting
- 4. Approve Invoices from November 2023
- 5. Project Update: Overview of Project Schedule & Upcoming Activity
- 6. Project Budget Update Review
- 7. Vote: PCO review & approval
- 8. Vote: Ai3 Amendment review & approval
- 9. Vote: Review Scheduled Dates of Upcoming MSBC meetings
- 10. Other Items Not Reasonably Anticipated
- 11. Adjourn

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## **Public Comment**

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### **Vote to Approve Meeting Minutes:**

MSBC Meeting Minutes Dated November 20, 2023



### **Vote to Approve Vendor Invoice Package:**

**Norwood Coakley Middle School** 

Expenditures -

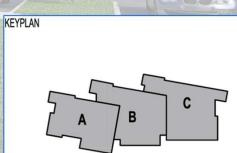
11/30/2023



Pd. For Appr.	Vendor	FF&E PO	Inv no.	Invoice Date	LN	MSBA CODE	MSBA Desc	Town munis org/object	Town munis Desc	Invoice LN Amount	Total All Inv Lines
75											
2023.11	Recomme	nded for Payment i	n VIP								
2023.11	Vertex		OPM 87-41	11/30/23	1	01020700	OPM - Construct Contract Admin	61015 581003	OPM EXPENSE	70,295.00	70,295.00
2023.11	Ai3		0033B-2002.00	11/30/23	S	02010700	A&E - Construct Contract Admin	61015 581004	ARCH/ENG	69,543.62	69,543.62
2023.11	Ai3		0023E-2002.00	11/30/23	1	02030100	A&E - Construction Testing	61015 581004	ARCH/ENG	26,723.77	:
2023.11	Ai3		0023E-2002.00	11/30/23	2	02040500	A&E - Wetlands	61015 581004	ARCH/ENG	2,464.00	
2023.11	Ai3		0023E-2002.00	11/30/23	3	02039900	A&E - Other Reimbursable Costs	61015 581004	ARCH/ENG	11,374.00	40,561.77
2023.11	WT Rich		REQU 06	11/15/23	1	05020001	Construction Budget (inclu ALTs)	61015 582000	BLDG CONSTR	2,864,956.12	:
2023.11	WT Rich		REQU 06	11/15/23	2	05080000	Change Orders	61015 582000	BLDG CONSTR	3,178.00	2,868,134.12
							Total new invoices this month:			3,048,534.51	3,048,534.51
							Total new invoices this month:			3,048,534.51	3,046,534.51



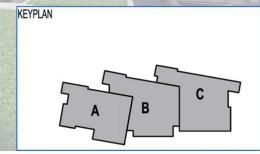










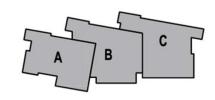








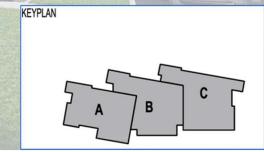














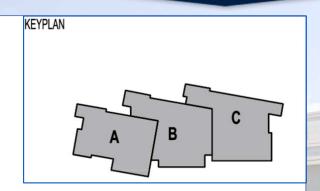
## **Current Activity on Site:**

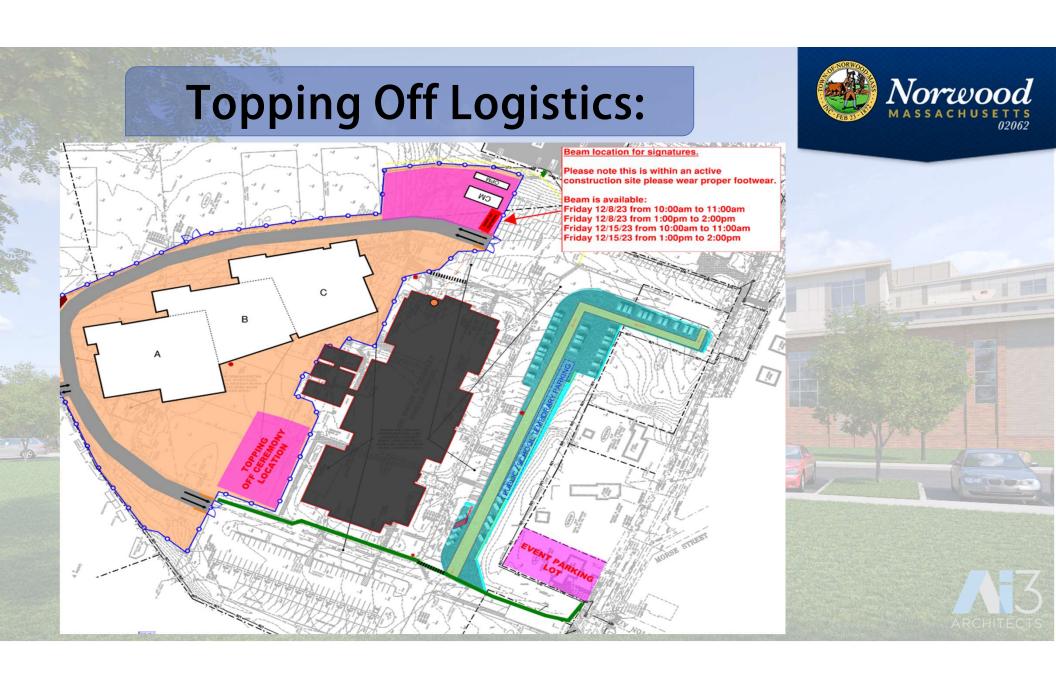
#### **Key Milestones Achieved:**

- Structural Steel Zone C complete
- Start Undergound MEPs zone A & C
- Start building wrap for winter conditions/temp heat

#### **Upcoming/Ongoing Activities:**

- Continue Structural Steel in Zone B and A
- Continue Site utility work (Weather dependent)
- Place Slab on Decks in Zone C floors 2-4
- \*\*\*TOPPING OFF CEREMONY 12/20/23 @ 11:00AM\*\*\*





### **Project Coordination Update**



#### **Completed Coordination:**

- Foundation Penetrations
- Underground MEP
- Roof MEP
- Floor/Slab Penetrations
- 1st Floor MEP Drawings
- 2<sup>nd</sup> Floor MEP Drawings

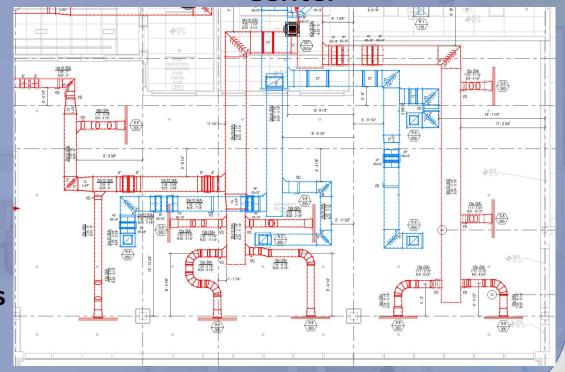
#### **Drawings Under Review:**

3<sup>rd</sup> Floor Zone C MEP Coord. Dwgs

#### **Upcoming Coordination:**

4<sup>th</sup> Floor Coordination by early Jan.

# 2<sup>nd</sup> Floor HVAC Ductwork at Media Center

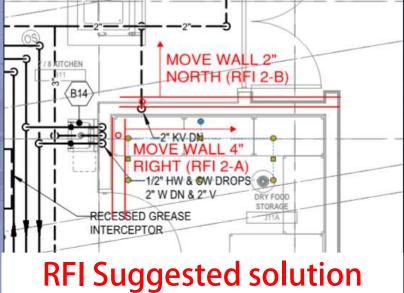


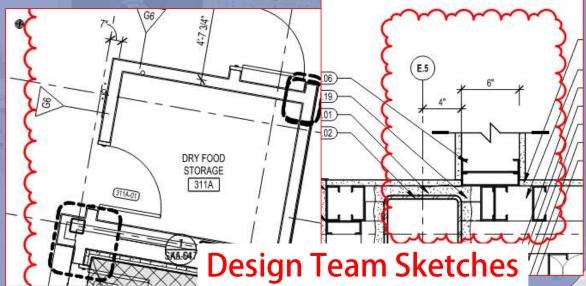
#### **RFI #240 Coordination Conflict Example:**



Issue: Piping conflicts at third floor Kitchen (pipes outside of walls). Suggested Solution: WT suggested shifty walls 2"-4" to allow the pipes to fall within the walls.

Final Solution: After reviewing the plans and suggested solutions the design team agreed and issue sketches to adjust wall locations.





### **Meetings Update:**



ARCHITECTS

#### **Important Meetings in last month:**

11/9/23 Technology Review with School IT and Ai3

11/28/23 Clear Touch Panel Demo with School IT

11/29/23 Island Fireproofing Preconstruction Meeting

12/1/23 DAS System/Antenna Review Meeting

12/4/23 FF/FL Testing Discussion ahead of Concrete Deck Pours

12/6/23 Norwood Community Media Update Filming

12/6/23 Room Number/Naming Meeting

11/14, 12/5 Biweekly PCO Review

12/6/23 Monthly Inspectional Services Meeting

OAC meeting held every Wednesday at 1:00 pm

#### **Important Meetings Upcoming:**

12/14/23 Clear Touch Panel in person Demo #2

12/19/23, 1/2/24 Biweekly PCO Review

12/20/23 Topping Off Ceremony

1/3/24 Monthly Inspectional Services Meeting

Weekly OAC Meetings ongoingTBD January Norwood

**Cable Walk through** 

- FF&E Meetings to start again in January
- Technology Meetings to start again in January

#### **Construction Administration Update:**



#### **Site Activities:**

- Completed 3<sup>rd</sup> party inspections for rebar, concrete, and compaction related to building foundations
- Ongoing 3<sup>rd</sup> party inspections for structural steel; receive reports after each site visit
- Received field reports from site visits from Civil Engineer, Electrical & Plumbing engineers, and Structural Engineer.
- 3<sup>rd</sup> party inspector confirmed completion of Building C Steel and WTR Turned it over to all trades for work to continue.

#### **Document Control:**

596 Submittals received to date / 75 during September / 68 during October / 45 during November

269 RFI's received to date / 32 during September / 29 during October / 29 during November

25 PR's issued to date

#### **MSBA Communication:**

**Project Funding Agreement Bid Amendment Request Submitted 10/6/23** 

MSBA Reimbursement Request #25 submitted on 12/7/23

MSBA paid Reimbursement Request #23 totaling \$1,070,530 the town on 10/5/23

MSBA paid a total of \$8,243,631 in reimbursements to the Town through Reimbursement Request #23



### **Project Budget Update:**

### Project Construction Budget Status – Cost to Date October 2023

#### Presentation of Budget Summary to SBC on 12/11/23

CONSTRUCTION COSTS ONLY	Construction Cost Forecast as of 11.20.23	Construction Cost Forecast as of 12.11.23	Delta (From month to month)
Coakley GMP Value (Amend. 1 & 2)	\$115,583,497	\$115,583,497	\$0
Approved Change Orders to Date (CO #1 & 2)	\$613,861	\$613,861	\$0
Current Construction Cost	\$116,197,358	\$116,197,358	\$0
Pending Change Order for Approval this month #03	\$0	(\$57,665)	\$57,665
Pending PCO Costs from Log 10.12.23	\$97,757	\$107,700	(\$9,943)
Balance of Owner Contingency	\$6,223,298	\$6,271,020	(\$47,722)
Forecast Total Cost	\$122,518,413	\$122,518,413	\$0





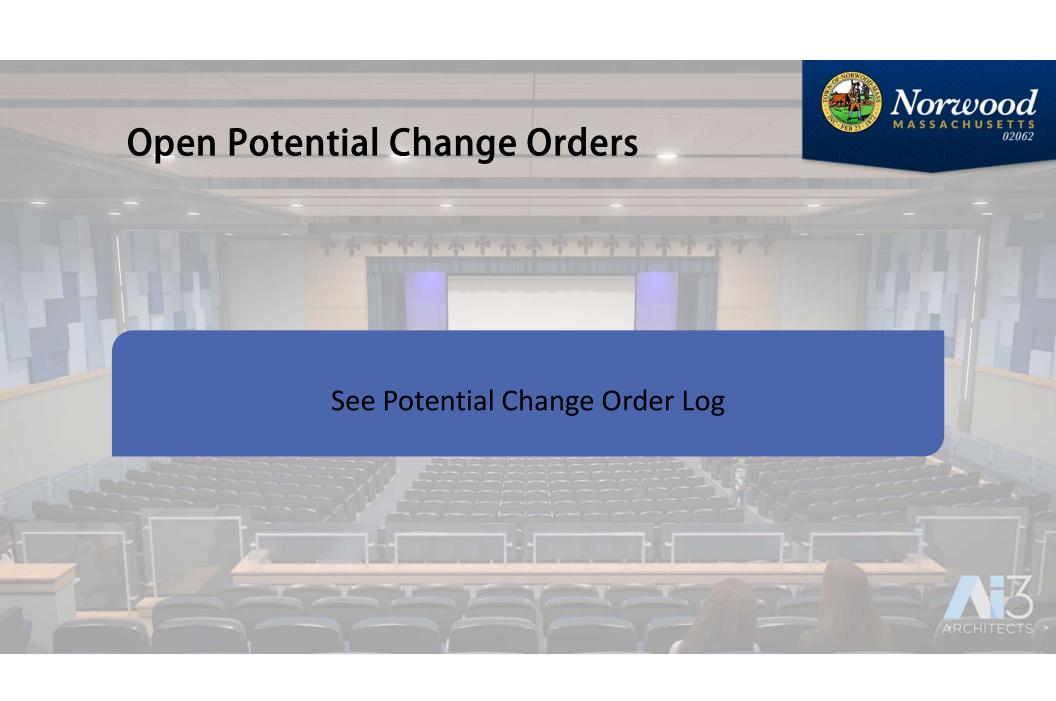
### W. T. Rich Potential Change Order #3

Description	Cost						
Millwork / Casework Spec/Detail Alternatives	\$ (57,665.00)						
CM Contingency Buy Hold							
R&R Unsuitable Soils within Building Structure Footprint	\$ 81,276.30						
NFD Detail Through September 2023	\$ 2,378.50						
Buy Hold CM Contingency Use	\$ (83,654.80)						
	Millwork / Casework Spec/Detail Alternatives  CM Contingency Buy Hold  R&R Unsuitable Soils within Building Structure Footprint  NFD Detail Through September 2023						

Grand Total \$ (57,665.00)

#### **MOTION REQUEST:**

Vote to Approve WT Rich Change Order #3 in the credit amount of \$57,665







## Other Matters Not Reasonably Anticipated

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