

BUILDING RENOVATION COMMITTEE

Town of Canton, Massachusetts
801 Washington St.
Canton, Massachusetts 02021

Bob McCarthy Chairman, Chuck Armando Vice Chairman, Chris Podgurski, Maureen McDonough, John McCourt, Bob Benedetti, At large Members
School Comm.; John Connolly BOS; Kathy Butters, Finance Dept. Susan Cogliano, Library

BRC AGENDA May 29, 2019 Armando Center 7:00 PM 92 Pleasant St Canton, MA

RECEIVED

MAY 16 2019

TOWN CLERK
CANTON, MA

1. **School Projects**
 - a. JFK Fields: Bathroom & Storage: \$173,500 ATM 17 Article 27 Motion 8. ATM 18 Article 19 Motion 6 \$173,500. A projected budget of \$413,000 is available. CBI Consulting has been hired at \$87,605. CBI is reviewing initial cost estimate of \$817,709 to see what can be built for money available
 - b. Canton Public RFQ Feasibility Study: \$200,000. We have selected Dore & Whittier for this project. A Contract for \$135,000 has been signed. Meetings are scheduled for 9/13 , 9/27, 10/11 and 10/25. Studying options for preschool. . Recommendations are being studied by the Administration
 - c. JFK Portables: ATM 18 Article 12 Motion 7 \$2,000,000. 2 Bids received. Dore & Whittier has been selected as the Architect and a fee of \$185,500 has been negotiated. Northern Contraction is the low bid at \$1,846,000
 - d. Luce: Exterior Doors: ATM 18 Article 12 Motion 3 \$6,500 work to to completed by 6/30/19
 - e. Luce: Window Screens: ATM 18 Article 12 Motion 3 \$12,885 Work to be completed by 6/30/19
 - f. GMS: Roof Top unit ATM 19 Article 12 Motion 3 \$39,000
 - g. JFK: Floor Mats ATM 19 Article 12 Motions 3 \$5477
 - h. Luce: Bathroom Partitions ATM 19 Article 12 Motion 3 \$7590
 - i. System Wide: HVAC ATM 19 Article 12 Motion 3 \$40,000
 - j. CHS: Granite Curbs ATM 19 Article 12 Motion 3 \$22,200
 - k. CHS: Auditorium (Year 2) ATM 19 Article 12 Motion 3 \$65,000
 - l. Memorial Field: ATM 19 Article 12 Motion 8 \$100,000
 - m. CHS: Roof Top Unit #17: ATM 19 Article 12 Motion 8 \$122,000
 - n. JFK: Basketball Courts ATM 19 Article 19 Motion 7 \$50,000
 - o. Luce: Shine Embankment Slide: ATM 19 Article 19 Motion 8 \$35,000
2. **TOWN PROJECTS Property Maintenance**
 - a. Armando Center Exterior Painting \$6,000 ATM 17 Article 12 Motion 3: Spring 2018: Outside will be painted
 - b. Library Roof Repairs: ATM 18 Article 12 Motion 2 \$45,000 A contracts was signed with KPR for \$44,070. Contractor closed his business. Greenwood Industries is the low bid of \$33,000. A contract will be signed
Library Water Seal expansion Joints \$9,000
Library: HVAC Extraordinary Maintenance: ATM 19 Article 12 Motion 2 \$27,000
 - c. Senior Center: HVAC Improvements: ATM 18 Article 12 Motion 4 \$150,000. CSI Engineering was selected. Project has gone out to bid. E5 Building is the low bid at \$59,980. A contract has been signed. Work has begun.
Senior Center: Fencing ATM 19 Article 12 Motion 2 \$48,000
 - d. Ponkapoag Playground: ATM 18 Article 19 Motion 4 \$63,500
 - e. Memorial Hall: Interior Painting ATM 19 Article 12 Motion 2 \$50,000
 - f. Memorial Hall, Police Station, Pequitside: Handicap Door openers ATM 19 Article 12 Motion 2 \$20,000
 - g. Memorial Hall: Copper Roof Replacement: ATM 19 Article 19 Motion 11 \$28,000
3. **CANTON RINK:** Our Owners Project Manager CMS will oversee this project. The Architect BH+A has been selected for this project. An Investigation and Evaluation Report (I & E). has been presented with projected cost of \$9,998,500 We signed contracts with CMS for \$377,800 and a contract with BH+A for \$575,000 for design services. New projected costs were \$10,034,739. Special Town Meeting Voted \$10,500,000 to fund this project. 10 bids received. BC Construction was the low bid at \$8,744,387. Contract has been signed and project has begun
4. **Parks and Recreation:** Boliver Pool and Bath House Design: Finance Comm. voted \$200,000, BOS Mitigation Fund \$175,000. Total Available \$375,000.: Pinck & Co has been hired as our OPM. at \$206,170. Clough, Harbour & Associates (CHA) has been hired as the Architect at \$398,950 Design and Cost figures are expected to be presented to the Annual Town Meeting in May
ATM 19 Article 19 Motion 9 \$200,000 .
ATM 19 Article 20 \$5,900,000
Devol & Tilden Playgrounds \$401,300 ATM 17 Article 27 Motion 7: Recreation used State Bid. Labor to be bid out. Tildon Field is complete. Devol's fencing will be installed in the spring. Picnic benches and tables will be purchased
Duggan Baseball Field: Light system Controls: ATM 19 Article 12 Motion 2 \$11,000
Baseball Fields Repair: Duggan ,Decembrele, Gibson, Walsh, Ponkapoag, Sullivan, Ruane ATM 19 Article 19 Motion 7 \$80,000
5. **Pequitside Farm Parking Lot:** ATM 19 Article 12 Motion 6 \$200,000

6. **Pequitside Barn:** Architectural study, code assessment: \$28,000 ATM 17 Article 27 Motion 5: Architect TBA has been hired. The contract for the code assessment/proposed use study has been awarded. Draft report has been issued
7. **Earl Newhouse Waterfront:** ATM 19 Article 19 Motion 5 \$62,171.56
7. **Status of BRC Capital Projects—Financial Statement.** 4/24/19
8. **Approve Minutes** 4/24/19
9. **Next Meeting:** 6/19/19