

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
Kristian Merenda, School Comm.; John Connolly BOS; Kathy Butters, Finance Dept. Susan Cogliano, Library

BRC AGENDA October 23, 2019 Armando Center 7:00 PM 92 Pleasant St Canton, MA

RECEIVED
BM OCT 16 2019
TOWN CLERK
CANTON, MA
Jm
9:10 AM

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 Received revised quote of \$650,650. It is under review by project team.)
- b. GMS: Roof Top unit ATM 19 Article 12 Motion 3 \$39,000 Project rebid in July. Currently reviewing new bids. New bids lower than previous bids but remain above budget. Projected related to e. below.)
- c. CHS: Roof Top Unit #17: ATM 19 Article 12 Motion 8 \$122,000 –Contract has been signed. Project Schedule will follow
- d. Luce: Bathroom Partitions ATM 19 Article 12 Motion 3 \$7590 Project will be completed during 19/20 school year)
- e. System Wide: HVAC ATM 19 Article 12 Motion 3 \$40,000 On going
- f. CHS: Auditorium (Year 2) ATM 19 Article 12 Motion 3 \$65,000 (Work to be completed during 2019/2020 school year)
- g. Memorial Field:Bleachers ATM 19 Article 12 Motion 8 \$100,000 (Contract awarded to E & D Grandstands. Phase 1 of project began during week of August 12th. Phase 1 will finish week of August 18th. Phase 2 scheduled for mid-September.)
- h. JFK: Basketball Courts ATM 19 Article 19 Motion 7 \$50,000 (Contract awarded to Vermont Sportcourt. Work scheduled for mid-September.) Project completed. Fence to be installed
- i. Luce: Shine Embankment Slide: ATM 19 Article 19 Motion 8 \$35,000 (Project will be bid in late August/Early September

TOWN PROJECTS Property Maintenance

- a. Armando Center Exterior Painting \$6,000 ATM 17 Article 12 Motion 3: Spring 2019: Painting has started.
- b. Library Roof Repairs: ATM 18 Article 12 Motion 2 \$45,000: Contract with KPR signed for \$44,070. Greenwood Industries has been selected at \$33,000 . Contract on 1/28/2019. Work completed. Gutters need to finished
Library Water Seal expansion Joints \$9,000 : Contract awarded but not signed
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 has begun the project . Bids received E5 Building selected at a cost of \$59,980 Work is in process. Finishing Punch List Items
Fencing: ATM 19 Article 12 Motion 2 \$48,000: Working on getting 3 Bids. Specs must be developed
- d. Ponkapoag Playground: ATM 18 Article 19 Motion 4 \$63,500: Quotes were Due Friday 8-23
- e. Memorial Hall: Interior Painting ATM 19 Article 12 Motion 2 \$50,000: Will begin in September
- f. Memorial Hall, Police Station, Pequitside: Handicap Door openers ATM 19 Article 12 Motion 2 \$20,000: On order
- g. Memorial Hall: Copper Roof Replacement: ATM 19 Article 19 Motion 11 \$28,000: Project completed

3. CANTON RINK: Our Owners Project Manager CMS will oversee this project. The Architect BH+A has been selected for this project at \$64,000. An Investigation and Evaluation Report (I & E). has been presented with projected cost of \$9,998,500. Contracts have been negotiated with CMS for Construcion Monitoring for \$377,800. Contracts for Final Design have been negotiated \$575,000 plus \$8,000 for site survey if needed. Projects is ongoing. Finance Comm and Capital Comm support this project. State is reviewing the plans and will offer Canton a 30 year lease. Ten (10) Bids were received. BC Construction of North Reading, MA. was the low bid at \$8,744,387. A Contract has been signed and work will begin in early April. Building Permit was issued by the state. BRC Issued a Notice to Proceed to BC Construction on 4-23-19. Work has begun. Roof removal finished. State issued Plumbing permit. Working on interior walls and reinforcement and elevator pit.

4. Parks and Recreation: Boliver Pool and Bath House Design \$350,000 from Finance Comm transfer \$200,000 and BOS \$150,000 from mitigation Account: OPM Pinck has been hired at \$206,170. Architect CHA has been hired at \$575,000. Schematic Design was in Jan/Feb. Design Development March/April. Costs ready for Town Meeting in May. Town Meeting approved 5,900,000 cost. Override vote passed. All Town Boards have accepted proposal. Went out to bid on 8/29. Three GC bids received Page Building \$4,654,400. Maron Construction \$4,731,350 and Paul Rogan \$6,041,336. Low bid is \$260,000 below estimate

Devoll & Tilden Playgrounds \$401,300 ATM 17 Article 27 Motion 7: Tilden in complete. Devoll's fencing will be installed in the spring. Site amenities including picnic tables and benched at each of the playgrounds 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 5.

5 Pequitside Farm Parking Lot: ATM 19 Article 12 Motion 6 \$200,000

6 Earl Newhouse Waterfront: ATM 19 Article 19 Motion 5 \$62,171.56

7. **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. Final Report has been issued to Conservation Comm.
8. **Status of BRC Capital Projects—Financial Statement.** 5/29/19
9. **Approve Minutes** 9/18/19 Meeting
10. *Next Meeting: 11/20/19*