



JUN 30 '11 AM 10:14



**TOWN OF UXBRIDGE
BOARD OF SELECTMEN'S MEETING MINUTES
UXBRIDGE HIGH SCHOOL LIBRARY
62 CAPRON STREET, UXBRIDGE, MASS
WEDNESDAY, MAY 18, 2011 – 6:00PM**

Present: Chair Beth A. Pitman, Vice Chair Bruce Desilets, Clerk Jay Cahill, Selectman Peter Baghdasarian and Selectman Cari Kay Robertson. Also present, Town Manager Michael Szlosek, members of the School Building Committee, Joslin & Lesser and Raymond Design.

I. CALL TO ORDER

- A. Announcements - None
- B. Citizen's Forum - None

II. OLD BUSINESS

- A. Discussion/Action/Vote: Recommendation of the SBC for Stipends for Electrical and Plumbing Inspectors – Following discussion, the SBC voted in the affirmative to satisfy the commitment for the Stipends for the Electrical and Plumbing Inspectors for FY2011 in the amount of \$10,000. Mr. Krawitz will discuss with the Town Accountant on which fund to transfer the money. For FY2012 the Town has budgeted \$10,000 for the stipends for the Electrical and Plumbing Inspectors. For FY2013, the SBC was amenable to satisfying the commitment for the stipends for the Electrical and Plumbing Inspectors in the amount of \$5,000. No vote or action was taken for FY2013.

III. NEW BUSINESS

- A. Discussion/Action: New High School Project – Vote to approve Budget Transfers and Contract Amendments – Representatives from Joslin & Lesser and Raymond Design were present and discussed the status of the project, budget transfers and contract amendments.

MOTION by Ms. Robertson to Transfer from Classification Code 0507-0000 Construction Contingency to Classification Code 0502-0000 Construction in the amount of \$27,947 for Required to Fund Change Order #1. Seconded by Mr. Desilets, the motion carried unanimously.

MOTION by Mr. Desilets to Transfer from Classification Code 0801-0000 Owner's Contingency to Classification Code 0204-0500 A&E Wetlands in the amount of \$8,624 for Required to Fund RDA Amendment #9 and to Transfer from Classification Code 0801-0000 Owner's Contingency to Classification Code 0204-0300 A&E Geotech in the amount of \$6,254 for Required to Fund RDA Amendment #9. Seconded by Ms. Robertson, the motion carried unanimously.

MOTION by Ms. Robertson, to approve Shawmut Change Order #1 in the amount of \$27,947. Seconded by Mr. Desilets, the motion carried unanimously.

MOTION by Ms. Robertson to approve Shawmut Amendment No. 3 in the amount of \$45,243. Seconded by Mr. Desilets, the motion carried unanimously.

MOTION by Mr. Desilets to authorize the Chair to sign the documents. Seconded by Ms. Robertson, the motion carried unanimously (documents attached to the minutes).

MOTION by Ms. Robertson to approve and authorize the Chair to execute RDA Amendment #9 for Wetlands Permitting not to exceed \$8,624 and Geotech Construction Administration not to exceed \$16,252 for a total RDA Amendment #9 in the amount of \$24,876. Seconded by Mr. Desilets, the motion carried unanimously.

MOTION by Mr. Desilets that the Board authorize the Chair to endorse Project Funding Agreement Budget Revision Request #4 (attached to the minutes). Seconded by Mr. Cahill, the motion carried unanimously.

IV. ADJOURNMENT: NEXT BOS MEETING MONDAY 5/23/11 – 7:00PM

At 6:45PM, MOTION by Mr. Cahill to adjourn the meeting. Seconded by Ms. Robertson, the motion carried unanimously.

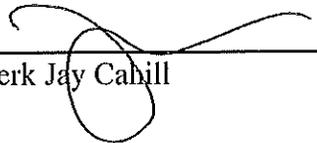
Minutes respectfully submitted by, Tracey Ante
Minutes approved by Board of Selectmen:



Chair Beth Pitman

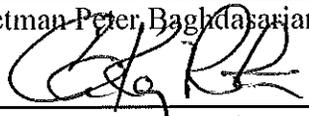


Vice Chair Bruce Desilets



Clerk Jay Cahill

Selectman Peter Baghdasarian



Selectman Cari Kay Robertson

6/27/11

Date Approved

BOS mtg 5/18/11

cc: JAL - orig. 2
BOS
TM
SBC
File - orig. 1
web

JOSLIN, LESSER + ASSOCIATES, INC.

MEMORANDUM

To: Don Sawyer, Uxbridge Public Schools
From: David Krawitz - Joslin, Lesser + Associates, Inc.
Date: May 16th, 2011
Re: Budget Transfer, Commitments and Invoices: Uxbridge High School
Cc: Uxbridge School Building Committee and Board of Selectmen

Enclosed for processing are the following budget transfer, commitments and invoices to be considered at the May 18th, 2011 SBC and BOS Meeting.

BUDGET TRANSFERS

The following is a budget transfer to increase funding for the GMP in the amount of Shawmut Construction Change Order Number 1, which is presented below. The items covered by the Change Order include the gap between the actual low bid for Waterproofing and the budget allowance for that trade, and a small amount of work to waterproof the elevator pit that was expedited to allow the project to stay on schedule. The Budget Transfer is not for the full amount of the Shawmut Contract Amendment #3 because the Amendment also includes additional Pre Construction services which are within the line item in the total project budget. This transfer shifts \$27,947 from Construction Contingency to the Construction category which leaves \$899,531 in Construction Contingency.

TRANSFER						
From Classification Code	From Classification Name	To Classification Code	To Classification Name	Budget Revision Amount	Reason for Transfer	Amount Remaining in Construction Contingency
0507-0000	Construction Contingency	0502-0000	Construction	\$27,947	Required to fund Change Order #1	\$899,531

The budget transfer also includes a shift of funds to support RDA Amendment #9 which is presented below. The full scope of Wetlands and Geotechnical consulting services required by permitting agencies and site conditions could not be fully anticipated in earlier project phases. These transfers are from Owner's Contingency which covers soft costs, and will allow the necessary consulting work to proceed. The line item for Wetlands is 100% committed so the budget transfer is for the full amount of the additional service, \$8,624. However, there is \$9,998 remaining in the line item for Geotech so the transfer is for the net of \$6,254 required to fund the additional service of \$16,252.

TRANSFER						
From Classification Code	From Classification Name	To Classification Code	To Classification Name	Budget Revision Amount	Reason for Transfer	Amount Remaining in Owner's Contingency
0801-0000	Owner's Contingency	0204-0500	A&E Wetlands	\$8,624	Required to fund RDA Amendment #9	\$179,299
0801-0000	Owner's Contingency	0204-0300	A&E Geotech	\$6,254	Required to fund RDA Amendment #9	\$173,045



Monthly Invoice Summary
Page 2

The total project costs remain within the Project Budget. Joslin Lesser recommends that the Uxbridge School Building Committee and Board of Selectmen approve these budget transfers.

COMMITMENTS:

SHAWMUT AMENDMENT #3

Additional Pre Construction Services

The original Shawmut fee proposal was based on providing 4 months of Pre Construction services, which include logistics planning, cost estimating, value engineering, scheduling, buildability review, scope analysis and bid support. Shawmut began work in the Design Development phase in early October 2010 and continued in Pre Construction through the signing of the GMP at the end of March 2011. They have requested only one month of additional Pre Construction services at the rate of \$17,296 per their original proposal. This would increase their total Pre Construction fee from \$69,184 to \$86,480 which is within the \$100,000 line item in the Total Project Budget.

Shawmut Change Order #1

Change Order include the gap between the actual low bid for Waterproofing and the budget allowance for that trade, and a small amount of work to waterproof the elevator pit that was executed by the concrete subcontractor to allow the project to stay on schedule.

SHAWMUT COMMITMENTS				(Fee Proposals)
Vendor	Pro-Pay Code #	Budget Category	Description of Services	Contract Amount
Shawmut	0501-0000	Pre Construction Services	Additional Pre Construction Services	\$17,296
Shawmut	0502-0000	Construction	Change Order #1	\$27,947
TOTAL Shawmut Amendment #3:				\$45,243

RDA AMENDMENT #9

The full scope of Wetlands and Geotechnical consulting services required by permitting agencies and site conditions could not be fully anticipated in earlier project phases. This design services amendment covers additional services which are deemed necessary and required, and which are fully described in the attached RDA Amendment #9.

RDA COMMITMENTS				(Fee Proposals)
Vendor	Pro-Pay Code #	Budget Category	Description of Services	Contract Amount
RDA	0204-0500	A&E Wetlands	Wetlands Permitting	\$8,624
RDA	0204-0300	A&E Geotech	Geotech Construction Administration	\$16,252
TOTAL RDA Amendment #9:				\$24,876

The above commitments are consistent with the Total Project Budget and to the best of our knowledge are eligible for reimbursement from the Massachusetts School Building Authority. Joslin Lesser + Associates recommends that the Uxbridge High School Building Committee recommend to the Board of Selectmen the approval of these commitments.

CONSTRUCTION CONTRACT FOR CONSTRUCTION MANAGER AT RISK SERVICES

AMENDMENT NO. 3

WHEREAS, the Town of Uxbridge ("Owner") and Shawmut Design and Construction, (the "Construction Manager at Risk") (Collectively, the "Parties") entered into a contract for Construction Management for the Uxbridge High School Project on October 12, 2010 (the "Contract"); and

WHEREAS, the parties agreed to Amendment No. 2 to the Contract in the amount of \$25,180,437 effective as of March 30th, 2011; and

WHEREAS, effective as of May 18th, 2011 the Parties wish to amend the Contract:

NOW, THEREFORE, in consideration of the promises and the mutual covenants contained in this Amendment, and other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. The Owner hereby authorizes this Amendment No 3 with a total value of \$45,243 as further detailed below.

A. This amendment is based upon the acceptance of the Construction Manager's proposal for one month of additional pre-construction services per the contract rate of \$17,296.

B. This amendment is based upon the acceptance of the Construction Manager's Change Order #001 in the amount of \$27,947

	Original Contract	Previous Amendments	Amount of This Amendment	After This Amendment
Fee for Basic Services				
Hard Cost of Work		\$32,068,385	\$26,027	\$32,094,412
General Conditions & Fee		\$2,796,579	\$1,920	\$2,798,499
GMP Contingency		\$400,855		\$400,855
GMP Total		\$35,265,819	\$27,947	\$35,293,766
Pre-Construction Services	\$69,184		\$17,296	\$86,480
Total Fee	\$69,184	\$35,265,819	\$45,243	\$35,380,246

	GMP	TOTAL FEE
2. The Construction Budget shall be as follows:		
Original Budget:	\$34,469,807	\$34,569,807
Amended Budget:	\$35,293,766	\$35,380,246

3. The Project Schedule shall be as follows:
 Original Schedule: Substantial Completion 07/10/12
 Amended Schedule: Substantial Completion 07/27/12

4. This Amendment contains all of the terms and conditions agreed upon by the Parties as amendments to the original Contract. No other understandings or representations, oral or otherwise, regarding amendments to the original Contract shall be deemed to exist or bind the Parties, and all other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF, the Parties have caused this Amendment to be executed by their respective authorized officers.

OWNER

Beth A. Pinner
(print name)
Chair, Village Board of Trustees
(print title)
By: [Signature]
(signature)
Date: 5/16/11

CONSTRUCTION MANAGER AT RISK

Anthony Miliote
(print name)
Vice President
(print title)
By: [Signature]
(signature)
Date: 5/16/11

Builders and
Construction Managers

Shawmut Design and Construction
3 Davol Square, Suite A275
Providence, RI 02903
Telephone 401.752-6500
Facsimile 401.454.8741

May 12, 2011

Mr. David Krawitz
Joslin Lesser + Associates, Inc.
44 Pleasant Street
Watertown, MA 02472

Re: Uxbridge High School Pre-Construction Services



Dear David,

As discussed, SDC is requesting an additional month of pre-construction services fee in the amount of \$17,296. This monthly rate was established in SDC's original fee proposal. SDC was contracted for a pre-construction duration of four months (Oct. 2010 to Jan. 2011). The pre-construction process for this project began on October 11th 2010 and concluded with our GMP on April 1st 2011. This pre-construction duration exceeded our contractual obligation by seven weeks however in an act of good faith SDC is only seeking an additional month of pre-construction services. SDC is also performing pre-construction services for the additional field work which we have not requested any additional costs for. There will be no further requests for additional pre-construction services unless additional scope beyond the current alternates list is required.

The additional month of pre-construction services will bring SDC's total pre-construction fee to \$86,840.

Please feel free to contact me if you have any questions or require any additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "Peter L'Hommedieu".

Peter L'Hommedieu
Sr. Project Manager

Cc:

Tony Miliote/SDC
Josiah Herbert/SDC
Luke Grady/SDC



Change Order Request # 001

To: Dave Krawitz
 Joslin Lesser & Assoc.
 44 Pleasant Street
 Watertown, MA 02472
 Fax: (617) 924-3800

Date: 5/11/2011
 Project #: 100764
 Project: Uxbridge High School

Description: Waterproofing/Dampproofing Allowance Overrun

Item	Amount
Waterproof./Dampproofing final re-bid overrun., Shawmut Design and Construction	\$11,027
Elevator pit water proofing breakout allowance., Shawmut Design and Construction	\$16,000
.85% Payment & Performance Bond, Shawmut Design and Construction	\$221
1.2% General Liability Insurance, Shawmut Design and Construction	\$316
.2% Builder's Risk, Shawmut Design and Construction	\$53
5% Fee, Shawmut Design and Construction	\$1,331
Total	\$27,947

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Per the waterproofing/dampproofing re-bid the final trade contractor low bid (Armani Restoration Inc.) was in the amount of \$382,500 which exceeds the allowance by \$11,027.

To avoid schedule delay the elevator pit waterproofing scope was broken out of the re-bid scope and is being performed on a T&M basis. A breakout allowance amount of \$15,000 has been identified for this scope.

Please review, sign and return to the undersigned.

Sincerely,

Peter T. L'Hommedieu
 Shawmut Design and Construction

Owner _____
 Beth Pitman - Board of Selectmen - Chair, Town of Uxbridge
 Architect Gene Raymond - *PRINCIPAL, RDA, INC*
 Gene Raymond - Principal, RDA Architecture
 PM Peter T. L'Hommedieu - Project Manager - Sr Constr, Shawmut Design and Constr

Date: _____
 Date: 5/15/2011
 Date: 5/11/11



SHAWMUT DESIGN AND CONSTRUCTION ALLOWANCES

PROJECT : Uxbridge High School Date: 05/29/11
LOCATION : 246 - 270 Quaker Highway, Uxbridge, MA
CLIENT : Town of Uxbridge, MA
ARCHITECT : Raymond Design Associates
OWNERS REP. : Joslin, Lester + Associates, INC
COST CONSULTANT: FM&C

ALLOWANCES

1	Plantings/trees/shrubs/etc	\$50,000
2	Winter weather	\$320,000
3	Temp electric service (National Grid hook up)	\$20,000
4	Temp electric consumption	\$120,500
5	Temp water consumption	\$20,000
6	Structural Steel modification per Addendum #7	\$25,000
7	Clear/Grub/hydroseed Football and Baseball Fields (N and B1)	\$87,000
8	Asphalt/Paving	\$150,000
9	Waterproofing Scope (to be re-bid) - INCLUDED AT BUDGETED COST	\$371,473
10	OWNER HOLD - Rough grading of Football, Field Hockey, and Softball Field and Temporary Stabilization of Field Hockey and Softball Fields	\$175,000
11	Paving is based on a liquid asphalt price of \$460/ton set by Mass Highway Department, pricing will be adjusted by change order should this fluctuate.	\$460/ton

\$382,500
~~\$371,473~~
 Δ \$11,027

Contract Documents – plans and specifications

Contract Documents (Plans, Specifications, and Shawmut's Front End Documents Manual) are available to be downloaded from Shawmut's ftp site

ftp://files.shawmut.com
login: ftpdown
password: \$DC get file\$

Contract Documents are also available for purchase at Ben Franklin Smith.

The bid documents are listed later in this RFB.

FIRM SUBMITTING BID:

ARMANT RESTORATION Inc
(Company Name)
191 Franklin Avenue
(Address)
Hartford CT 06114

The undersigned

- A. Proposes to furnish all labor, materials, equipment and services as required to satisfactorily complete all **Waterproofing, Dampproofing, Caulking** as required for the construction and completion of the Uxbridge High School Project all in accordance with the Drawings and Specifications as prepared by Raymond Design Associates, Inc., the Front End Documents Manual as prepared by the Construction Manager, Shawmut Design and Construction, and this Bid Form.

- B. All Work required by the foregoing documents will be accomplished for the Lump Sum Bid Price of Three hundred eighty-two thousand Five Hundred (Show amount in both words and figures. In case of discrepancy, amount shown in words will govern.) Dollars (\$382,500). The Lump Sum Bid Price above shall include all applicable insurances as required per the terms of the contract documents. The Lump Sum Bid Price above **INCLUDES** costs to provide 100% payment & performance bonds on Shawmut Design and Construction's standard Performance Bond Form and Labor & Material Payment Bond Form for the full amount of the Trade Contract Price. This Project is tax exempt under the Laws of the Commonwealth of Massachusetts.

- A Bid Bond in the amount of 5% of the Lump Sum Bid Price, plus any alternates, is enclosed with the bid (It is a requirement for the bidder to post a 5 per cent bid bond from a surety company licensed to do business in the Commonwealth and whose name appears on U.S. Treasury Department Circular 570; but, the bid bond shall be returned to the bidder if the bidder is not selected as the trade contractor)**

ATTACHMENT F

CONTRACT FOR DESIGNER SERVICES

AMENDMENT NO. 9

WHEREAS, the Town of Uxbridge ("Owner") and Raymond Design Associates, Inc., (the "Designer") (Collectively, the "Parties") entered into a contract for Designer Services for the Uxbridge High School Project on August 10, 2009 (the "Contract"); and

WHEREAS, Amendment No. 1 was approved by the SBC on October 28, 2009; and Amendment No. 2 was approved by the SBC on April 29, 2010; and Amendment No. 3 was approved by the SBC on August 5, 2010; and Amendment No. 4 was approved by the SBC on August 18, 2010; and Amendment No. 5 was approved by the SBC on October 7, 2010; and Amendment No. 6 was approved by the SBC on November 29, 2010; and Amendment No. 7 was approved by the COWG on December 15, 2010; and Amendment No. 8 was approved on February 2, 2011;

WHEREAS, the parties wish to amend the Contract with Amendment No. 9 as of May 18, 2011;

NOW, THEREFORE, in consideration of the promises and the mutual covenants contained in this Amendment, and other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. The Owner hereby authorizes the Designer to perform additional services pursuant to Article 8 of the Contract and as specified in Section 4.11 to provide support services required for environmental permitting and for geotechnical services in the construction administration phase;

Proposed Additional Fee: NTE \$24,876

2. For the performance of services required under the Contract, as amended, the Designer shall be compensated by the Owner in accordance with the following Fee for Basic Services:

Fee for Basic Services	Original Contract	Previous Amendments	Amount of This Amendment	After This Amendment
Feasibility Study Phase	\$120,000	\$34,650		\$154,650
Schematic Design Phase	\$180,000	\$26,510		\$206,510
Design Development Phase		\$640,000		\$640,000
Construction Doc Phase		\$1,115,000		\$1,115,000
Bidding Phase		\$80,000		\$80,000
Construction Phase		\$895,000		\$895,000
Completion Phase		\$94,200		\$94,200
GeoTech & GeoEnv		NTE \$90,002	NTE \$16,252	NTE \$106,254
Site Survey		NTE \$21,230		NTE \$21,230
Site Survey		\$20,020		\$20,020
Wetlands		NTE \$116,490	\$8,624	NTE \$125,114
Traffic Studies		NTE \$68,200		NTE \$68,200
Total Fee	\$300,000	NTE \$3,201,302	NTE \$24,876	NTE \$3,526,178

3. The Construction Budget shall be as follows:

Original Budget: \$0
Amended Budget: \$35,293,766

4. The Project Schedule shall be as follows:

Original Schedule:
Amended Schedule: Design Development Complete 10/07/10
Construction Documents Complete 02/04/11
Substantial Completion 07/27/12

5. This Amendment contains all of the terms and conditions agreed upon by the Parties as amendments to the original Contract. No other understandings or representations, oral or otherwise, regarding amendments to the original Contract shall be deemed to exist or bind the Parties, and all other terms and conditions of the Contract

IN WITNESS WHEREOF, the Owner, with the prior approval of the Authority, and the Designer have caused this Amendment to be executed by their respective authorized officers.

OWNER

Beth A. Primm

(print name)

Chair, Upgrade Board of Directors

(print title)

By: [Signature]

(signature)

Date: 25 May 11

DESIGNER

GENE S. RAYMOND, JR.

(print name)

PRESIDENT, RAYMOND DESIGN ASSOC., INC.

(print title)

By: [Signature]

(signature)

Date: 5-10-2011



Raymond Design Associates, Inc.
222 North Street, Hingham, Massachusetts 02043
Telephone 781-749-5530

May 12, 2011

Uxbridge School Building Committee
c/o Joslin, Lesser + Associates, Inc.
44 Pleasant Street
Watertown, Massachusetts 02472
Attn: David Krawitz

Re: Contract Amendment #9 – Additional Services
Uxbridge High School

David:

We are pleased to submit our proposal for Additional Services for the Design Development thru Completion Phases of Designer Services for the new Uxbridge High School.

This proposal is based on the Request for Designer Services (RFS), dated May 6, 2009, the Contract for Designer Services, signed by the Owner August 10, 2009, the Schematic Design submission, dated June 11, 2010, and the Form 3011 approved by the MSBA Board at their meeting held on July 28, 2010.

SCOPE OF SERVICES

Additional Services, as defined in the contract for Designer Services, for the following professional services, to be completed during the Design Development through Completion Phases:

- **Site Survey Budget:** Provide support services to the Town of Uxbridge to finalize the Site Permitting authorized to under RDA Amendment # 6 and the Conservation Restriction at the well field site authorized under RDA Amendment #8. These services were beyond the original scope of work contemplated for permitting the site and were performed on a fluid/expedited manner to achieve schedule milestones for the start of construction. *(Please see BSC Group Proposal Attached)*
 - Prepare for and attend meetings and site visits.
 - Update construction documents and prepare exhibits.
 - Update Conservation Commission and provide final plans.
 - Create recordable plan stamped by Professional Land Surveyor.
 - Prepare application for EOEEA.
 - Provide coordination and notifications between Contractor and NHESP.
 - Create Conservation and Management Permit for recording at Registry of Deeds.

- **Geotechnical Budget:** Provide Geotechnical Engineering Support and Observation during construction. This work is in addition to previously authorized Geotechnical Engineering design services and consists of professional 'construction administration' services, not redundant 'soils testing', which is being performed on the Owner's behalf by John Turner Consulting. *(Please see PEER Consultants Proposal Attached)*

- o Conduct field investigations and data review at the new High School site on an 'as-needed' basis.
- o Review foundations to be supported by the on-site soils.
- o Provide verbal and written engineering conclusions and recommendations.

COMPENSATION

Compensation is being requested for Additional Services from Design Development through the Completion Phase. These amounts are in addition to our authorization to date on the project for Basic Services from the Feasibility Study through the Project Completion Phases and in addition to previous authorizations to date for additional sub-consultant services not included in the scope of the Basic Services, all of which were authorized in Amendments #1 thru #8.

Basic Services

- Basic Services for Feasibility Study & Schematic Design: \$300,000
- Design Development (Amendment #3) \$640,000
- Contract Documents (Amendment #3) \$1,115,000
- Bidding (Amendment #3) \$80,000
- Contract Administration (Amendment #3) \$895,000
- Closeout (Amendment #3) \$94,200

Total Basic Services \$3,124,200

Previously Approved Additional Services

- Additional Services to Date (Amendments #1-8): \$377,102

Additional Services – Amendment #9

- BSC Group:
 - o (Wetlands) \$7,840 x 1.1 Markup = \$8,624
- PEER Consultants:
 - o (Geotech) Not-to-Exceed \$14,775 x 1.1 Markup = \$16,252

Total Additional Services – Amendment #9 \$24,876

Total Services – Basic Services + Amendments #1 - 9: \$3,526,178

ASSUMPTIONS

Please find BSC Group proposal dated May 3, 2011 and PEER Consultants proposal dated May 4, 2011 attached.

The cost of any Geotechnical inspections and reports beyond the not-to-exceed budget of 15 site visits is not included in this proposal.

All provisions of our Agreement remain in effect except as specifically modified by this amendment.

Sincerely Yours,
Raymond Design Associates, Inc.



Gene S. Raymond Jr., AIA
President



May 3, 2011

Mr. Gene S. Raymond, Jr., AIA
President
Raymond Design Associates, Inc.
222 North Street
Hingham, MA 02043-4619

33 Waldo Street
Worcester, MA 01608

Tel: 508-792-4500
800-288-8123
Fax: 508-792-4509

www.bscgroup.com

RE: Uxbridge High School-Extra Services

Dear Mr. Raymond:

Due to the expedited construction schedule requiring a timely response to all the permitting complications, and unanticipated requirements for extra documentation, application/ exhibits, coordination with the state and preparation for, and attendance at, additional state and town meetings, we require additional extra services agreements;

1. MHC & Wetlands dated Nov. 24, 2010 - Anticipated T&M total is \$4,170 beyond our \$14,500 budget.

Based on issues related to avoiding impacting wetlands by relocating sewer line, MHC, ACOE and the tribal issues;

- Prepare for and attend additional meetings and site visits with ACOE, Tribal Reps, PAL, Inc and the town to review potential impact areas.
- Update Construction documents to reflect areas to be avoided and reissue to project team for installation of barriers around "no touch" areas.
- Provide requested exhibit to MHC for their input and review.
- Coordination with DPW and town on unanticipated site and maintenance issues involving sewer line.
- Send additional revised plans and documents to Cons Comm. and coordination with Cons Comm regarding changes.

2. Rare Species Permitting dated 2/1/11 - Anticipated T&M total is \$3,670 beyond our \$7,000 budget.

Based on final review and instruction from the Natural Heritage and Endangered Species Program, for the Conservation Restriction and other conditions of the Conservation and Management Permit :

- Professional Land Surveyor to review, sign, and stamp the recordable plan.
- Coordination to finalize the permit language and attend additional meetings.
- Application to the Executive Office of Energy and Environmental Affairs (EOEEA) for the Conservation Restriction.
- Notify the NHESP in writing that the Conservation Restriction has been submitted to the EOEEA. Submit proof of application.
- Provide copies of the Conservation and Management Permit for recording

Engineers
Environmental
Scientists
GIS Consultants
Landscape
Architects
Planners
Surveyors



- Notify the NHESP in writing of the contractor contact information, and early construction schedule with start of work dates.
- Notify the contractor in writing of the presence of the state-listed species and provide educational materials regarding protocol if the species is observed.

Total for additional work is \$7,840.

Sincerely,
BSC GROUP, INC.

Leslie Fanger

Leslie D. Fanger, RLA, LEED-AP
Senior Project Manager

AGREED AND ACCEPTED BY:
Raymond Design Associates, Inc.

APPROVED BY:
BSC Group, Inc.

[Signature]

Authorized Signature
GENE S. RAYMOND JR

[Signature]

David N. Hayes, P.E., LEED AP
Principal & Senior Vice President

PRESIDENT

Title
RAYMOND DESIGN ASSOC, INC.
5-15-2011

Date

May 3, 2011

Date

4. STAFF RESPONSIBILITY

Mr. Kenneth Menzies will be in charge of the program, and we understand that you will provide general direction and policy decisions on behalf of your organization. Other staff members with appropriate technical backgrounds will participate on this project.

5. GENERAL PROVISIONS

Our work for clients is conducted on a confidential basis, and we will treat information received from you or developed by us in accordance with our Established Professional Standards.

Our work will be on a best efforts basis. We expect that the results will meet the objectives sought, and we have assigned to the work professional personnel having the required skills, experience and competence. Our recommendations and the written material we provide will be our best judgment based upon the information available to us. In any event, our liability for damages arising out of your use of the results of our work or any recommendations we may make shall not be greater than the amount paid to us for the professional services rendered.

Any change in this agreement shall be confirmed in writing. This agreement shall be interpreted according to the laws of the State of Maryland, in which PEER is incorporated.

6. ACCEPTANCE

We appreciate the opportunity to work with you on this important assignment. To authorize us to proceed, please sign this document and return to PEER Consultants, P.C.

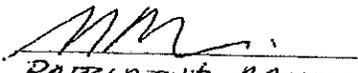
Sincerely,

PEER Consultants, P.C.

Kenneth Menzies

Kenneth Menzies
Senior Project Manager

Accepted for
Raymond Design Associates, Inc.

By: 
Title: PRESIDENT, RAYMOND DESIGN ASSOCIATES, INC.
Date: 5-15-2011

Uxbridge Public Schools

Office of the Superintendent
21 South Main Street • Uxbridge, MA 01569
Telephone (508) 278-8648 • Fax (508) 278-8612

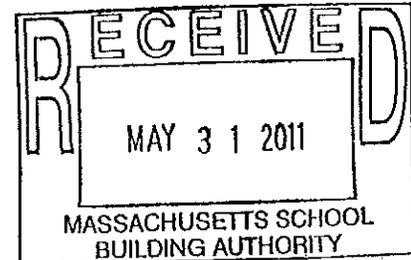
George Zini
Superintendent of Schools

Donald R. Sawyer
Business Manager

May 19, 2011

Ms. Mary Pichetti
Director of Capital Planning
Massachusetts School Building Authority
40 Broad Street
Boston, MA 02109

Ref: Project Funding Agreement – Budget Revision Request #4
Uxbridge High School, Uxbridge, MA
MSBA Project ID Number: 200803040505



Dear Ms. Pichetti,

Pursuant to Section 3.6 of the Project Funding Agreement between the Town of Uxbridge Massachusetts (the "District") and the MASSACHUSETTS SCHOOL BUILDING AUTHORITY (the "Authority"), the District hereby requests a revision to the Total Project Budget, Exhibit A, dated July 19, 2010, for the Uxbridge High School Project. As required, the District has provided the information outlined in the table below to indicate the Total Project Budget categories (line items) affected, the amounts needed and the reasons for the proposed revision.

The District acknowledges and agrees that it will not seek reimbursement from the Authority for any costs that exceed the already approved line item limits set forth in Exhibit A until after the Authority has accepted this Total Project Budget Revision Request, and the Authority's ProPay system has been adjusted accordingly.

The District further acknowledges and agrees that in accordance with Sections 3.6 and 3.7 of the Project Funding Agreement, any revisions to the Total Project Budget will not result in an increase to the Total Facilities Grant amount set forth in Section 2.1 of the Project Funding Agreement.

The District further acknowledges and agrees that the need for these revisions to the Total Project Budget have been identified in the OPM Budget Transfer proposal dated May 15th, 2011 and approved by the School Building Committee and the Board of Selectmen on May 18th, 2011. This budget transfer and commitment will be documented in the OPM June 2011 monthly report as required pursuant to the Contract for Owner's Project Management Services between the District and the OPM.

The District further acknowledges and agrees that all of the information contained in this Total Project Budget Revision Request has been reviewed and approved by the Town of Uxbridge's School Building Committee, and it further certifies and acknowledges that the funds to pay for the costs associated with these proposed revisions are available as indicated by the signatures noted below.

The Total Owner's Contingency in the Original Total Project Budget, Exhibit A of the PFA dated July 19, 2010 is \$304,413. The Owner's Contingency was reduced to \$234,413 by Budget Transfer #1 submitted on August 26th, 2010 in the amount of \$70,000 and was further reduced to the current amount of \$187,923 by Budget Transfer #2 in the amount of \$46,490.

The Total Construction Contingency in the Original Total Project Budget, Exhibit A of the PFA dated July 19, 2010 is \$1,723,490. The Construction Contingency was reduced to \$927,478 by Budget Transfer #3 in the amount of \$796,012.

The following item represents a budget transfer which took place subsequent to the issuance of the MSBA Form 3011, dated 7/19/2010, included in the Project Funding Agreement. The Budget Revision Amount, for the budget line item(s) as noted below, directly correlate with the MSBA Form 3011, dated 7/19/2010. The Amount Remaining in Owner's Contingency was affected by the transfer noted below and the net remaining Owner's Contingency will be \$173,054. The Amount Remaining in Construction Contingency was affected by the transfer noted below and the net remaining Construction Contingency will be \$899,531.

From Classification Code	From Classification Name	To Classification Code	To Classification Name	Budget Revision Amount
0507-0000	Construction Contingency	0502-0000	Construction	\$27,947
Reason for transfer (Attach all supporting documentation, e.g., executed contracts, amendments and or supporting invoices for reimbursable expenses)			Amount Remaining in Construction Contingency	Ineligible/Cost/Scope Items excluded from the Total Facilities Grant
The cost for the Waterproofing was included in the GMP as an allowance because it was necessary to rebid that trade. The actual lowest bid was above the allowance. Additionally, during the re-bid period a small amount of Waterproofing work was executed by other trades to allow the CM to maintain the aggressive project schedule.			\$899,531	\$0
0801-0000	Owner's Contingency	0204-0500	A&E Wetlands	\$8,624
0801-0000	Owner's Contingency	0204-0300	A&E Geotech	\$6,254
Reason for transfer (Attach all supporting documentation, e.g., executed contracts, amendments and or supporting invoices for reimbursable expenses)			Amount Remaining in Construction Contingency	Ineligible/Cost/Scope Items excluded from the Total Facilities Grant
The scope of A&E subconsultant work to support environmental permitting could not be fully estimated at the outset of the project. Some agencies have required additional measures beyond the scope of services previously approved including work to protect Wetlands, Native American Tribal grounds and Rare Species habitat. Additionally, the field observation and monitoring work for geotechnical could not be anticipated prior to commencement of earthwork on site.			\$173,054	\$0 \$27,947

By signing this Total Project Budget Revision Request, I hereby certify that I have read and understand the terms of this Request and further certify that the information supplied by the District in the tables is true, accurate and complete.

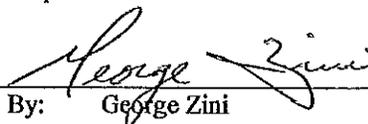


By: Beth A. Pitman

Title: Chief Executive Officer

Date: 12/22/11

By signing this Total Project Budget Revision Request, I hereby certify that I have read and understand the terms of this Request and further certify that the information supplied by the District in the tables is true, accurate and complete.

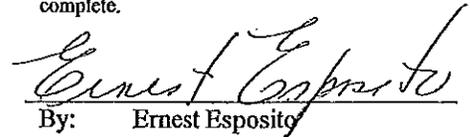


By: George Zini

Title: Superintendent of Schools

Date: 5/18/11

By signing this Total Project Budget Revision Request, I hereby certify that I have read and understand the terms of this Request and further certify that the information supplied by the District in the tables is true, accurate and complete.

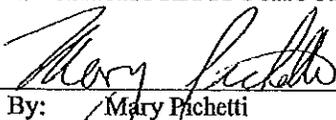


By: Ernest Esposito

Title: Chair of School Committee

Date: 5/18/11

MASSACHUSETTS SCHOOL BUILDING AUTHORITY



By: Mary Pichetti

Title: Director of Capital Planning

Date: 6/16/11

Note: Ineligible see 2.3 of the PFA

Note: Over \$130,000 in unanticipated costs associated with study work associated with site selected and purchased by the District.