

SCHOOL BUILDING COMMITTEE

MEETING MINUTES

JULY 18, 2012

- 1.) Co-Chairman Higgins called the joint meeting with the Board of Selectmen to order at 6:02 PM in the McCloskey Middle School Library located at 62 Capron Street.

<u>Members</u>	<u>Position</u>	<u>Present</u>	<u>Absent</u>
Dan Deveau	Co-Chairman	X	
Mike Legendre		X	
John Higgins	Co-Chairman	X	
Eugene O'Rourke		X	
Jeff Stewart	Secretary		X
Don Sawyer	Vice Chairman	X	
Kevin Kuros			X
Jane Keegan		X	
Bruce Desilets			X
Ed Maharay		X	
Dennis Ryan		X	
<u>Non-Voting</u>			
Sean Hendricks	Town Manager	X	
Kevin Carney	Superintendent	X	
Tara Bennett	UHS Principal	X	
Jeff Luxenberg	Joslin Lesser		X
David Krawitz	Joslin Lesser	X	
Bill McNally	Joslin Lesser		X
Gene Raymond	Raymond Design	X	
Jeff Yost	Raymond Design		X
Leslie Fanger	BSC Group		X
Tony Miliote	Shawmut		X
Luke Grady	Shawmut		X
Jonathon Morini	Shawmut		X
Peter L'Hommedieu	Shawmut		X
Josiah Herbert	Shawmut	X	X

- 2.) Pledge of Allegiance

- 3.) Public Comment - NONE

4.) Approval of Meeting Minutes:

MSDV by SBC Co-Chairman Deveau, seconded by SBC Member O'Rourke, to accept and approve the 6/13/12 Meeting Minutes. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

5.) Approval of Budget Transfers

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Keegan, that the Committee approve a budget transfer totaling \$42,792.00 from Construction Contingency (Classification Code #0507-0000) to Construction Change Orders (Classification Code #0508-0000). The **VOTE** was **UNANIMOUS**.

6.) Approval of Commitments

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve Amendment #11 titled "Construction Contract for Construction Manager at Risk Services" for Prime Contract Change Order #9, comprised of Change Order Request #'s 113-122, totaling \$42,792.00, thereby, increasing the total construction budget to \$38,042,004.00, and forward to the Board of Selectmen for execution of Amendment #11. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee increase John Turner Consulting, Inc.'s maximum total not to exceed \$28,000 for testing purposes. The **VOTE** was **UNANIMOUS**.

7.) Approval of Outstanding Invoices:

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve Raymond Design Associates Invoice #2012-07-01 totaling \$48,516.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve Joslin, Lesser & Associates Invoice #33 totaling \$44,000.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by Member Maharay, that the Committee approve Shawmut Design & Construction Application #16 totaling \$1,187,879.38 per terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

- 8.) **Review Cost Menu, Allocate GMP Savings:** David Krawitz, Joslin, Lesser & Associates, provided the Committee with a review of project contingency monies along with "UHS Discretionary Changes" dated 7/17/12 (copy attached to these minutes).

MSDV by SBC Member Maharay, seconded by SBC Member Keegan, that the Committee authorize the recommended list of discretionary changes plus add the sixth tennis court and football "D-Zone" for total package of the "UHS Discretionary Changes" dated 7/17/12 (and copy attached to these minutes) list Item #'s "1", "2A", "3A", "4B", "5", "10", and "12".

MSDV by SBC Member Keegan, seconded by SBC Vice-Chairman Sawyer, to amend the motion remove items "4B" and "12" from motion. The VOTE was UNANIMOUS.

The VOTE on the amended motion was 6-2-0. (SBC Co-Chairman Deveau and SBC Co-Chairman ~~Deveau~~ voted 'NAY').

Higgins

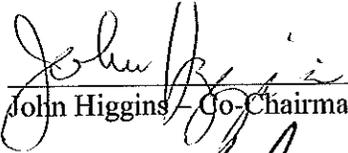
- 9.) **Shawmut Construction Update:** Josiah Herbert, Shawmut Design & Construction, provided the Committee with a construction project update for the final facility construction and punch list phase along with the ongoing field construction project.
- 10.) **Old / New Business:** The "Ribbon Cutting Ceremony" for the new facility will be held on August 20th, 2012 at 10:00 AM.
- 11.) **Town Manager Action Items:** The Committee requested that the Town Manager hold official discussion with the Board of Selectmen with regards to PEG Access funding of applicable items not currently funded in the facility project. One example is funding of a press box located on the multipurpose field.
- 12.) **Next Meeting August 22, 2012 at the new Uxbridge High School facility.**
- 13.) With no additional business, MSDV by SBC Member Keegan, seconded by SBC Member Legendre, "to adjourn meeting" at 7:53 PM. The VOTE was UNANIMOUS.

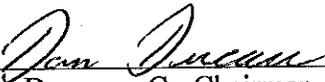
Note: Meeting was recorded for local cable access.

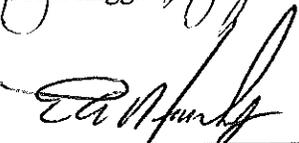
MSDV: Moved, Seconded, Discussed & Voted

*Respectfully Submitted,
Donald R. Sawyer, Vice Chairman*

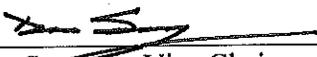
SCHOOL BUILDING COMMITTEE:


John Higgins - Co-Chairman

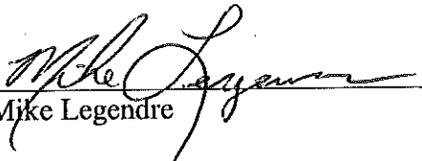

Dan Deveau - Co-Chairman

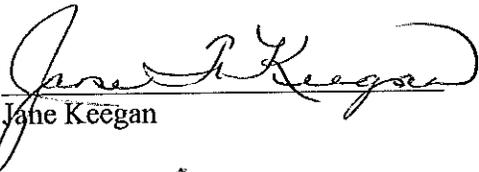

Eugene O'Rourke

Jeff Stewart - Secretary

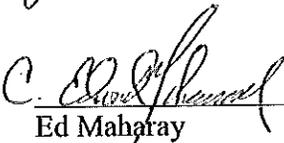

Don Sawyer - Vice Chairman

Bruce Desilets


Mike Legendre


Jane Keegan

Kevin Kuros


Ed Maharay

Dennis Ryan



Do Not Write in this Space

Town of Uxbridge

Meeting

Cancellation

Board or Commission School Building Comm.

Meeting Date 18-Jul-12

Time 6:00 p.m.

Place High School Library

Authorized Signature _____

- 1 Call to Order
- 2 Pledge of Allegiance
- 3 Public Comment
- 4 Approval of Meeting Minutes (Vote)
- 5 Approval of Budget Transfer (Vote)
- 6 Approval of Commitment (Vote)
- 7 Approval of Invoices (Vote)
- 8 Review Cost Menu, Allocate GMP Savings (Vote)
- 9 Shawmut Construction Update
- 10 Old/New Business
- 11 Town Manager Action Items
- 12 Next Meetings
 - August 15, 2012

13 Adjournment

Meeting Postings:

- * Except in an emergency, a public body must post notice of a meeting at least 48 hours in advance, excluding Saturday's, Sunday's and legal holidays, except in emergencies.
- * "Emergency" is a sudden, generally unexpected occurrence or set of circumstances demanding immediate action.
- * In an emergency, a public body shall post notice as soon as reasonably possible prior to a meeting.
- * Notice must include date, time and place of meeting.
- * Must include listing of topics the chair reasonably anticipates will be discussed at the meeting.
- * Topics must give enough specificity so that the public will understand what will be discussed.
- * Public bodies are encouraged to update the notice when aware of new topic within the 48 hour period before the meeting.
- * Chairs should not post notices so far in advance that there is a high likelihood that new topics will arise, unless the chair updates the notice with any such new topics 48 hours in advance of the meeting.

SCHOOL BUILDING COMMITTEE

MEETING MINUTES

JUNE 13, 2012

- 1.) Co-Chairman Deveau called the joint meeting with the Board of Selectmen to order at 6:00 PM in Lower Town Hall located at 21 South Main Street.

<u>Members</u>	<u>Position</u>	<u>Present</u>	<u>Absent</u>
Dan Deveau	Co-Chairman	X	
Mike Legendre		X	
John Higgins	Co-Chairman	X	
Eugene O'Rourke		X	
Jeff Stewart	Secretary		X
Don Sawyer	Vice Chairman	X	
Kevin Kuros			X
Jane Keegan		X	
Bruce Desilets		X	
Ed Maharay		X	
Dennis Ryan			X
<u>Non-Voting</u>			
Sean Hendricks	Town Manager	X	
George Zini	Superintendent	X	
Tara Bennett	UHS Principal	X	
Jeff Luxenberg	Joslin Lesser		X
David Krawitz	Joslin Lesser	X	
Bill McNally	Joslin Lesser		X
Gene Raymond	Raymond Design	X	
Jeff Yost	Raymond Design		X
Leslie Fanger	BSC Group		X
Tony Miliote	Shawmut		X
Luke Grady	Shawmut		X
Jonathon Morini	Shawmut		X
Peter L'Hommedieu	Shawmut	X	
Josiah Herbert	Shawmut		X

- 2.) Pledge of Allegiance

- 3.) *No Agenda Item #3*

At the request of Co-Chairman Deveau and by consensus of the Committee, Agenda Item #8 taken out of order to provide the BOS with the same update before the BOS adjourned early for another posted meeting.

- 8.) **Construction Progress Update:** Peter L'Hommedieu, Shawmut Design & Construction, provided the Committee with a construction project update stating that construction is in the final stages and on schedule to deliver by the July schedule date.

4.) Approval of Meeting Minutes:

MSDV by SBC Member Desilets, seconded by SBC Member O'Rourke, to accept and approve the 5/31/12 3:50 PM Meeting Minutes. The VOTE was 7-0-1 (SBC Co-Chairman Higgins was not present at the 5/31/12 Meeting and abstained from vote). (copy attached to these minutes).

5. Approval of Budget Transfers

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Legendre, that the Committee approve a budget transfer totaling \$27,354.00 from Construction Contingency (Classification Code #0507-0000) to Construction Change Orders (Classification Code #0508-0000). The VOTE was UNANIMOUS.

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve a budget transfer totaling \$6,000.00 from Owner's Contingency (Classification Code #0801-0000) to A&E CA (Classification Code #0201-0700). The VOTE was UNANIMOUS.

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Keegan, that the Committee approve a budget transfer totaling \$17,683.00 from Owner's Contingency (Classification Code #0801-0000) to A&E GEO (Classification Code #0204-0300). The VOTE was UNANIMOUS.

6. Approval of Commitments

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve Amendment #10 titled "Construction Contract for Construction Manager at Risk Services" for Prime Contract Change Order #8, comprised of Change Order Request #'s 98-112, totaling \$27,354.00, thereby, increasing the total construction budget to \$37,999,212.00, and forward to the Board of Selectmen for execution of Amendment #10. The VOTE was UNANIMOUS. (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve Amendment #13 of the Raymond Design & Associates designer services contract totaling \$23,683.00 increasing the total Contract for Designer Services to

\$3,586,555 and forward to the Board of Selectmen for execution of Amendment #13. The VOTE was UNANIMOUS. (copy attached to these minutes).

At 6:34 PM, the Board of Selectmen adjourned to move to another posted BOS meeting at another location. SBC Member Desilets (also BOS Member) left the SBC Meeting at this time.

7.) Approval of Outstanding Invoices:

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Keegan, that the Committee approve UTS of Massachusetts Invoices #47929 totaling \$360.00 as per the terms of the contract. The VOTE was UNANIMOUS. (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve Raymond Design Associates Invoice #2012-06-01 totaling \$54,170.00 as per the terms of the contract. The VOTE was UNANIMOUS. (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Legendre, that the Committee approve Joslin, Lesser & Associates Invoice #32 totaling \$44,000.00 as per the terms of the contract. The VOTE was UNANIMOUS. (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by Member Maharay, that the Committee approve Shawmut Design & Construction Application #15 totaling \$2,332,442.55 per terms of the contract. The VOTE was UNANIMOUS. (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve Apple Inc. Invoice #'s 9995827168 totaling \$262,260.00, 9995625877 totaling \$8,549.90, and 9996094734 totaling \$6,457.00 for technology equipment. The VOTE was UNANIMOUS. (copy attached to these minutes).

9.) Old / New Business: The Committee discussed the addition of granite curbing in specific areas as recommended by the Construction Team using a portion of the remaining funds in the project budget and immediate action required in order to eliminate additional costs.

MSDV by SBC Member Keegan, seconded by SBC Co-Chairman Higgins, that the Committee accept the proposed granite curbing recommendation for a total amount not to exceed \$38,000.00 and authorize Shawmut Construction to proceed with the work. The VOTE was UNANIMOUS.

13.) Next Meeting July 18, 2012 and possible June 27th update meeting.

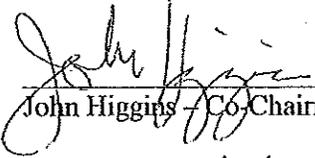
14.) With no additional business, MSDV by SBC Member Maharay, seconded by SBC Member O'Rourke, "to adjourn meeting" at 7:05 PM. The VOTE was UNANIMOUS.

Note: Meeting was recorded for local cable access.

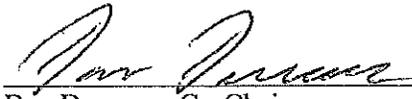
MSDV: Moved, Seconded, Discussed & Voted

*Respectfully Submitted,
Donald R. Sawyer, Vice Chairman*

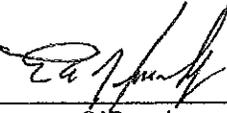
SCHOOL BUILDING COMMITTEE:



John Higgins - Co-Chairman

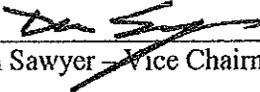


Dan Deveau - Co-Chairman



Eugene O'Rourke

Jeff Stewart - Secretary

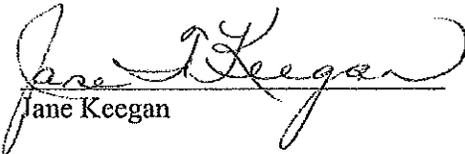


Don Sawyer - Vice Chairman

Bruce Desilets



Mike Legendre



Jane Keegan

Kevin Kuros



Ed Maharay

Dennis Ryan

JOSLIN, LESSER + ASSOCIATES, INC.

MEMORANDUM

To: Don Sawyer, Uxbridge Public Schools
 From: David Krawitz - Joslin, Lesser + Associates, Inc.
 Date: July 16th, 2012
 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 July 18th, 2012 SBC and BOS Meeting.

BUDGET TRANSFER

The following is a budget transfer to increase funding for the GMP in the amount of Shawmut Construction Change Order Number 9, which is presented below. The items covered by the Change Order include multiple Change Order Requests, some adds, some credits, which have all be reviewed in detail by Shawmut, Joslin Lesser and RDA to validate the basis for and the value of each cost change. This transfer shifts \$42,792 from Construction Contingency to the Change Order category which leaves \$237,773 in Construction Contingency. The total project costs remain within the Project Budget. Joslin Lesser recommends that the Uxbridge School Building Committee and Board of Selectmen approve this budget transfers.

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	0508-0000	Change Orders	\$42,792	Required to fund Change Order #9	\$237,773

COMMITMENTS

SHAWMUT AMENDMENT #11 / Change Order #9

Change Order #009 includes 10 different Change Order Proposals which have been reviewed in detail with JLA, RDA and SDC. This includes owner requested scope adjustments, work necessary to resolve coordination issues and work necessary to mitigate unanticipated conditions. There are a mix of adds and credits which net to a total increase of \$42,792. Please note that the Change Order numbering sequence is not the same as the Contract Amendment number sequence because the base SDC contract was for pre-construction only and the first two amendments were for the mini GMP and main GMP.

SHAWMUT COMMITMENTS				(Fee Proposals)
Vendor	Pro-Pay Code #	Budget Category	Description of Services	Contract Amount
Shawmut	0508-0000	Change Orders	Change Order #9	\$42,792
			TOTAL Shawmut Amendment #11:	\$42,792



Monthly Invoice Summary
Page 2

JOHN TURNER CONSULTING ADDITIONAL TESTING

The original commitment for JTC was for soils testing for the base building project. Additional soils testing is required for work associated with the athletic fields. The current testing commitments for all vendors totals \$92,530 and the budget is \$100,000, therefore this additional \$7,470 commitment is within budget and does not require a transfer.

JTC COMMITMENTS				
Vendor	Pro-Pay Code #	Budget Category	Description of Services	Contract Amount
JTC	0602-0000	Testing	Soils Testing	\$7,470
			JTC Base Contract Amount	\$19,760
			Total Contract with Added Commitment	\$27,230

These 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.

INVOICES

The following invoices are presented for approval. The RDA invoice is divided into sub-categories because they have multiple Pro-Pay codes and need to be submitted accordingly by the Town to qualify for reimbursement from the MSBA. The Schedule of Values on Pages 2-4 of the Shawmut Application for Payment is divided into sub-categories with multiple Pro-Pay codes because it needs to be submitted accordingly by the Town to qualify for reimbursement from the MSBA, the total amount certified is listed below.

INVOICES (Payments)					
ProPay Code	Vendor	Invoice #	Budget Category	Description of Services	Invoice \$
0201-0700	RDA	2012-07-01	Construction Contract Admin	Construction Contract Administration	\$ 26,850.00
0201-0800	RDA	2012-07-01	Closeout	Punch List	\$ 21,666.00
Total Invoice	RDA	2012-07-01			\$ 48,516.00
0102-0700	JLA	33	Construction Contract Admin	Construction Contract Administration	\$ 44,000.00
Multiple	SDC	App #16	Construction	Construction	\$ 1,187,879.38

The Invoices listed above 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 approve these invoices.

CONSTRUCTION CONTRACT FOR CONSTRUCTION MANAGER AT RISK SERVICES

AMENDMENT NO. 11

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. 1 (Mini-GMP) to the Contract in the amount of \$10,085,382 effective as of February 3rd, 2011; and

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

WHEREAS, the parties agreed to Amendment No. 3 to the Contract in the amount of \$45,243 effective as of May 18th, 2011; and

WHEREAS, the parties agreed to Amendment No. 4 to the Contract in the amount of \$6,047 effective as of August 17th, 2011; and

WHEREAS, the parties agreed to Amendment No. 5 to the Contract in the amount of \$55,972 effective as of October 26th, 2011; and

WHEREAS, the parties agreed to Amendment No. 6 to the Contract in the amount of \$14,213 effective as of December 14th, 2011; and

WHEREAS, the parties agreed to Amendment No. 7 to the Contract in the amount of \$102,122 effective as of February 22nd, 2012; and

WHEREAS, the parties agreed to Amendment No. 8 to the Contract in the amount of \$413,258 effective as of April 11th, 2012; and

WHEREAS, the parties agreed to Amendment No. 9 to the Contract in the amount of \$2,000,000 effective as of May 9th, 2012; and

WHEREAS, the parties agreed to Amendment No. 10 to the Contract in the amount of \$27,354 effective as of June 13th, 2012; and

WHEREAS, effective as of July 18th, 2012 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 11 with a total value of \$42,792. This amendment is based upon the acceptance of the Construction Manager's Change Order #09 as detailed in the attachments to cover the cost of 10 change order requests which are necessary to address coordination items and undiscovered conditions.

Fee for Basic Services	Original Contract	Previous Amendments	Amount of This Amendment	After This Amendment
GMP		<u>\$37,912,732</u>	<u>\$42,792</u>	<u>\$37,955,524</u>
Pre-Construction Services	<u>\$69,184</u>	<u>\$17,296</u>	<u>\$0</u>	<u>\$86,480</u>
Total Fee	\$69,184	\$37,930,028	\$42,792	\$38,042,004

2. The Construction Budget shall be as follows:

Original Budget:	\$34,469,807
Amended Budget:	\$38,042,004

3. The Project Schedule shall be as follows:

Original Schedule:	Substantial Completion 07/10/12
Amended Schedule for School:	Substantial Completion 07/27/12
Schedule for Fields:	Substantial Completion 11/16/12

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

PETER A. PETRILLO
(print name)
CHAIR BAS
(print title)
By: P. A. Petrillo
(signature)
Date: 7/18/12

CONSTRUCTION MANAGER AT RISK

Peter C. Hammedica
(print name)
PM
(print title)
By: [Signature]
(signature)
Date: 7/18/12



Prime Contract Change Order

Project : Uxbridge High School

SDC Project # : 100764

No: 009

300 Quaker Highway
Uxbridge, MA 01569

Tel: (617) 622-7184
Fax: (617) 622-8184

Date: 7/13/2012

To Owner:
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Contract Date: 2/18/2011
Contract Number: 100764

The Contract is hereby revised by the following items:

Amendment #11 including COR's 113-122

COR #	Description	Amount
113	Reduced boiler flue height per RFI# 445	(\$ 1,295)
114	Exterior window testing enclosures	\$ 1,748
115	Changes per ASI# 069R1 (Head End Room Layout)	\$ 3,494
116	Changes per PR# 046 (Deletion of 17 bike racks)	(\$ 9,333)
117	West side walkway change from paving to concrete	\$ 5,102
118	Installation of additional granite curbing	\$ 29,377
119	Deletion of main parking lot islands and replacing with paving/stripping	\$ 880
120	Added power for theatrical rigging per RFI# 659	\$ 7,156
121	Changes per PR# 051 (Added stair rails to exterior steps at gym door 173a)	\$ 4,137
122	Changes per PR# 054 (Added shades at media center 111 and VP office 116.2)	\$ 1,526
		\$ 42,792

Change To Contract Sum

The original Contract Value was.....	\$35,352,299
Sum of changes by prior Prime Contract Change Orders.....	\$2,646,913
The Contract Value prior to this Prime Contract Change Order was.....	\$37,999,212
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$ 42,792
The new Contract Value including this Prime Contract Change Order will be.....	\$ 38,042,004

Change To Contract Time

The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....	11/16/2012

Shawmut Design and Construction
CONTRACTOR
 3 Davol Square, Suite A275
 Providence, RI 02903
 Address
 By Peter T. L'Hommedieu
 SIGNATURE *Peter T. L'Hommedieu*
 DATE 7/18/12

Town of Uxbridge
OWNER
 21 S Main St
 Uxbridge, MA 01569
 Address
 By Peter A. Petrillo *Peter A. Petrillo*
 SIGNATURE
 DATE 7/18/12



Change Order Request # 122

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 7/13/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Changes per PR# 054 (Added shades at media center 111 and VP office 116.2)

Item	Amount
Bright Window added shades at media room and VP office per PCO# 6., Bright Window Coverings, Inc.	\$1,421
.85% Payment & Performance Bond, Shawmut Design and Construction	\$12
1.2% General Liability Insurance, Shawmut Design and Construction	\$17
.2% Builder's Risk, Shawmut Design and Construction	\$3
5% Fee, Shawmut Design and Construction	\$73
Total	\$1,526

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

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Change Order Request 122

Owner	<u><i>Peter A. Petrillo</i></u>	Date: <u>7/18/12</u>
	Peter A. Petrillo - Board of Selectmen, Town of Uxbridge	
Owner 2	<u><i>Dave Krawitz</i></u>	Date: <u>7/18/12</u>
	Dave Krawitz - , Joslin Lesser & Assoc.	
Architect	<u><i>Gene Raymond</i></u>	Date: <u>7-18-2012</u>
	Gene Raymond - Principal, RDA Architecture	
PM	<u><i>Peter L. Hommedieu</i></u>	Date: <u>7/18/12</u>
	Peter L. Hommedieu - Senior Project Manager, Shawmut Design and Construction	

CC:
REF. PCO: 205



Change Order Request # 121

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 7/13/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Changes per PR# 051 (Added stair rails to exterior steps at gym door 173a)

Item	Amount
Shepard Steel, added stair rails per PR# 51. COR# 13.R1, Shepard Steel Co., Inc.	\$3,852
.85% Payment & Performance Bond, Shawmut Design and Construction	\$33
1.2% General Liability Insurance, Shawmut Design and Construction	\$47
.2% Builder's Risk, Shawmut Design and Construction	\$8
5% Fee, Shawmut Design and Construction	\$197
Total	\$4,137

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

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Change Order Request 121

Owner	<u><i>Peter A. Petillo</i></u>	Date: <u>7/18/12</u>
	Peter A. Petillo - Board of Selectmen, Town of Uxbridge	
Owner 2	<u><i>Dave Krawitz</i></u>	Date: <u>7/18/12</u>
	Dave Krawitz - Joslin Lesser & Assoc.	
Architect	<u><i>Gene Raymond</i></u>	Date: <u>7-18-2012</u>
	Gene Raymond - Principal, RDA Architecture	
PM	<u><i>Peter L'Hommedieu</i></u>	Date: <u>7/18/12</u>
	Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction	

CC:
REF. PCO: '202



Change Order Request # 120

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 7/13/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Added power for theatrical rigging per RFI# 659

Item	Amount
Interstate, theatrical rigging power per 6/4/12 T&M COR., Interstate Electrical Services Corporation	\$6,663
.85% Payment & Performance Bond, Shawmut Design and Construction	\$57
1.2% General Liability Insurance, Shawmut Design and Construction	\$81
.2% Builder's Risk, Shawmut Design and Construction	\$14
5% Fee, Shawmut Design and Construction	\$341
Total	\$7,156

Type: Actual cost incurred for T&M work
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction

Change Order Request 120



Owner

Peter A. Petrillo
Peter A. Petrillo - Board of Selectmen, Town of Uxbridge

Date: 7/18/12

Owner 2

Dave Krawitz
Dave Krawitz - , Joslin Lesser & Assoc.

Date: 7/18/12

Architect

Gene Raymond
Gene Raymond - Principal, RDA Architecture

Date: 7-18-2012

PM

Peter L. Hommedier
Peter L. Hommedier - Senior Project Manager, Shawmut Design and Construction

Date: 7/18/12

CC:
REF. PCO: 180



Change Order Request # 119

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 7/13/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Replacing main parking lot islands with paving/stripping

Item	Amount
Welch, delete parking lot islands and replace with paving/stripping per 5/14/12 quote., The Welch Corporation	\$2,584
Greenscape, deletion of loam and seed at parking lot islands per 6/5/12 quote., Landscaping by Greenscape	\$(1,765)
.85% Payment & Performance Bond, Shawmut Design and Construction	\$7
1.2% General Liability Insurance, Shawmut Design and Construction	\$10
.2% Builder's Risk, Shawmut Design and Construction	\$2
5% Fee, Shawmut Design and Construction	\$42
Total	\$880

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

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Owner *Peter A. Pettilo*
Peter A. Pettilo - Board of Selectmen, Town of Uxbridge

Date: *7/18/12*

Owner 2 *Dave Krawitz*
Dave Krawitz - Joslin Lesser & Assoc.

Date: *7/18/12*

Architect *Gene Raymond*
Gene Raymond - Principal, RDA Architecture

Date: *7-18-2012*

PM *Peter L'Hommedieu*
Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction

Date: *7/18/12*

CC:
REF. PCO: 179



Change Order Request # 118

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 7/13/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Installation of additional granite curbing

Item	Amount
Welch Corp. replacement of selected bituminous curb with granite per 7/2/12 quote., The Welch Corporation	\$27,358
.85% Payment & Performance Bond, Shawmut Design and Construction	\$233
1.2% General Liability Insurance, Shawmut Design and Construction	\$331
.2% Builder's Risk, Shawmut Design and Construction	\$56
5% Fee, Shawmut Design and Construction	\$1,399
Total	\$29,377

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

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Change Order Request 118

Owner	<u><i>Peter A. Perillo</i></u>	Date: <u><i>7/18/12</i></u>
	Peter A. Perillo - Board of Selectmen, Town of Uxbridge	
Owner 2	<u><i>Dave Krawitz</i></u>	Date: <u><i>7/18/12</i></u>
	Dave Krawitz - Joslin Lesser & Assoc.	
Architect	<u><i>Gene Raymond</i></u>	Date: <u><i>7-18-2012</i></u>
	Gene Raymond, Principal, RDA Architecture	
PM	<u><i>Peter L'Hommedieu</i></u>	Date: <u><i>7/18/12</i></u>
	Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction	

CC:
REF. PCO: 178



Change Order Request # 117

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 7/13/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: West side walkway change from paving to concrete

Item	Amount
Welch, replace paved walkway to concrete per 5/31/12 T&M COR., The Welch Corporation	\$802
S&F, place replacement sidewalk at west side of building B per 5/14/12 quote., S&F Concrete Contractors, Inc.	\$3,949
.85% Payment & Performance Bond, Shawmut Design and Construction	\$40
1.2% General Liability Insurance, Shawmut Design and Construction	\$58
.2% Builder's Risk, Shawmut Design and Construction	\$10
5% Fee, Shawmut Design and Construction	\$243
Total	\$5,102

Type: Combination of Lump sum and T&M cost
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Owner *Peter A. Petrillo* Date: 7/18/12
Peter A. Petrillo - Board of Selectmen, Town of Uxbridge

Owner 2 *Dave Krawitz* Date: 7/18/12
Dave Krawitz - , Joslin Lesser & Assoc.

Architect *Gene Raymond* Date: 7-18-2012
Gene Raymond - Principal, RDA Architecture

PM *Peter L'Hommedieu* Date: 7/18/12
Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction

CC:
REF. PCO: 173



Change Order Request # 116

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 7/13/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Changes per PR# 046 (Deletion of 17 bike racks)

Item	Amount
Greenscape, deduct for reduced bike racks per 5/1/12 quote., Landscaping by Greenscape	\$(8,113)
S&F, deduct for bike rack per 5/24/12 quote., S&F Concrete Contractors, Inc.	\$(1,220)
Total	\$(9,333)

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

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction

Owner	<u>Peter A. Petrillo</u>	Date:	<u>7/18/12</u>
	Peter A. Petrillo - Board of Selectmen, Town of Uxbridge		
Owner 2	<u>Dave Krawitz</u>	Date:	<u>7/18/12</u>
	Dave Krawitz - Joslin Lesser & Assoc.		
Architect	<u>Gene Raymond</u>	Date:	<u>7-18-2012</u>
	Gene Raymond - Principal, RDA Architecture		
PM	<u>Peter L'Hommedieu</u>	Date:	<u>7/18/12</u>
	Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction		



Change Order Request 116

CC:
REF. PCO: 171



Change Order Request # 115

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 7/13/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Changes per ASI# 069R1 (Head End Room Layout)

Item	Amount
interstate, reconfigure the head end room per 6/13/12 T&M COR. SDC EWA# 84, Interstate Electrical Services Corporation	\$3,254
.85% Payment & Performance Bond, Shawmut Design and Construction	\$28
1.2% General Liability Insurance, Shawmut Design and Construction	\$39
.2% Builder's Risk, Shawmut Design and Construction	\$7
5% Fee, Shawmut Design and Construction	\$166
Total	\$3,494

Type: Actual cost incurred for T&M work
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction

Change Order Request 115



Owner

Peter A. Petrucci
Peter A. Petrucci | Board of Selectmen, Town of Uxbridge

Date: 7/18/12

Owner 2

Dave Krawitz
Dave Krawitz - , Joslin Lesser & Assoc.

Date: 7/18/12

Architect

Gene Raymond
Gene Raymond / Principal, RDA Architecture

Date: 7-18-2012

PM

Peter L'Hommedieu
Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction

Date: 7/18/12

CC:
REF. PCO: 167



Change Order Request # 114

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 7/13/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Exterior window testing enclosures

Item	Amount
Century Drywall, window testing enclosures per COR# 35, SDC EWA# 79., Century Drywall, Inc.	\$1,628
.85% Payment & Performance Bond, Shawmut Design and Construction	\$14
1.2% General Liability Insurance, Shawmut Design and Construction	\$20
.2% Builder's Risk, Shawmut Design and Construction	\$3
5% Fee, Shawmut Design and Construction	\$83
Total	\$1,748

Type: Actual cost incurred for T&M work
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Owner	<u><i>Peter A. Pettillo</i></u> Peter A. Pettillo - Board of Selectmen, Town of Uxbridge	Date: <u>7/18/12</u>
Owner 2	<u><i>Dave Krawitz</i></u> Dave Krawitz - , Joslin Lesser & Assoc.	Date: <u>7/18/12</u>
Architect	<u><i>Gene Raymond</i></u> Gene Raymond - Principal, RDA Architecture	Date: <u>7-18-2012</u>
PM	<u><i>Peter L. Hommedieu</i></u> Peter L. Hommedieu - Senior Project Manager, Shawmut Design and Construction	Date: <u>7/18/12</u>

CC:
REF. PCO: 163



Change Order Request # 113

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 7/13/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Reduced boiler flue height per RFI# 445

Item

	Amount
General Mech, reduced flue height per 12/27/11 quote., General Mechanical Contrs Inc	\$(1,295)
Total	\$(1,295)

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

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction

Owner *Peter A. Petrillo* Date: 7/18/12
Peter A. Petrillo - Board of Selectmen, Town of Uxbridge

Owner 2 *Dave Krawitz* Date: 7/18/12
Dave Krawitz - , Joslin Lesser & Assoc.

Architect *Gene Raymond* Date: 7-18-2012
Gene Raymond - Principal, RDA Architecture

PM *Peter L'Hommedieu* Date: 7/18/12
Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction

CC:
REF. PCO: 120

Approved @ SBC Meeting (7/12/12):

[Handwritten signatures: Paul R. S., Jim D., John Michael Laffer, E. D. [unclear], Dan [unclear], Jane [unclear], C. [unclear]]



Raymond Design Associates, Inc.

222 North Street, Hingham, Massachusetts 02043
 Telephone 781-749-5530
 Facsimile 781-749-5531

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

INVOICE #2012-07-01:
July 11, 2012

Uxbridge High School
 Uxbridge, Massachusetts

Fee Schedule

	<u>Fee</u>	<u>% Comp</u>	<u>Amt Earned</u>	<u>Prev Billed</u>	<u>Due This Invoice</u>
Base Contract					
Feasibility Study	\$ 120,000.00	100%	\$ 120,000.00	\$ 120,000.00	\$ -
Schematic Design	\$ 180,000.00	100%	\$ 180,000.00	\$ 180,000.00	\$ -
Amendment #1	\$ 42,130.00	100%	\$ 42,130.00	\$ 42,130.00	\$ -
Amendment #2	\$ 19,030.00	100%	\$ 19,030.00	\$ 19,030.00	\$ -
Amendment #3 - DD thru Closeout Basic Services					
Design Development	\$ 640,000.00	100%	\$ 640,000.00	\$ 640,000.00	\$ -
Construction Documents	\$ 1,115,000.00	100%	\$ 1,115,000.00	\$ 1,115,000.00	\$ -
Bidding Phase	\$ 80,000.00	100%	\$ 80,000.00	\$ 80,000.00	\$ -
Construction Phase	\$ 895,000.00	98%	\$ 877,100.00	\$ 850,250.00	\$ 26,850.00
Completion Phase	\$ 94,200.00	33%	\$ 31,086.00	\$ 9,420.00	\$ 21,666.00
Amendment #4 - Geotech and Site Permitting A/S					
Survey - Site (Andrews)	\$ 9,460.00	100%	\$ 9,460.00	\$ 9,460.00	\$ -
Survey - Permitting (BSC)	\$ 20,020.00	100%	\$ 20,020.00	\$ 20,020.00	\$ -
Wetlands - MEPA-ENF (BSC)	\$ 58,300.00	100%	\$ 58,300.00	\$ 58,300.00	\$ -
Traffic - (BSC) Not to Exceed:	\$ 68,200.00	78%	\$ 63,680.00	\$ 63,680.00	\$ -
Geotechnical - (PEER)	\$ 34,155.00	100%	\$ 34,155.00	\$ 34,155.00	\$ -
Amendment #5 - Detailed Survey Work A/S					
Survey - Site (Andrews) NTE:	\$ 11,770.00	100%	\$ 11,770.00	\$ 11,770.00	\$ -
Amendment #6 - Archaeological Survey A/S					
Geotech - (PAL)	\$ 25,753.00	100%	\$ 25,753.00	\$ 25,753.00	\$ -
Geotech - (BSC) NTE:	\$ 15,950.00	100%	\$ 15,950.00	\$ 15,950.00	\$ -
Geotech - (Andrews)	\$ 7,524.00	100%	\$ 7,524.00	\$ 7,524.00	\$ -
Amendment #7 - Pump Station A/S					
Wetlands - Sewer (BSC) NTE:	\$ 10,450.00	100%	\$ 10,450.00	\$ 10,450.00	\$ -
Amendment #8 - Conservation Restriction and SWPPP					
Wetlands - CRestr (BSC) NTE:	\$ 7,700.00	100%	\$ 7,700.00	\$ 7,700.00	\$ -
Wetlands - SWPPP (BSC) NTE:	\$ 40,040.00	T+M	\$ 38,010.00	\$ 38,010.00	\$ -
Amendment #9 - Site Permitting and Geotechnical Construction Support					
Wetlands - CRestr (BSC) NTE:	\$ 8,624.00	100%	\$ 8,624.00	\$ 8,624.00	\$ -
Geotech - (PEER) NTE:	\$ 11,308.00	100%	\$ 11,308.00	\$ 11,308.00	\$ -
Amendment #10 - Site Permitting and Construction Support / Close Out Geotechnical					
Wetlands - Misc Civil (BSC):	\$ 16,198.00	100%	\$ 16,198.00	\$ 16,198.00	\$ -

Bidding - Site Electr Package:	\$ 3,960.00	100%	\$ 3,960.00	\$ 3,960.00	\$ -
Amendment #11 - Site Redesign Contract Docs for South Field					
Civil (BSC) (NTE):	\$ 13,420.00	100%	\$ 13,420.00	\$ 13,420.00	\$ -
Architectural Support (NTE):	\$ 5,000.00	58%	\$ 2,920.00	\$ 2,920.00	\$ -
Amendment #12 - Additional EPA-Mandated SWPPP Requirements					
Civil (BSC) (NTE):	\$ 9,680.00	0%	\$ -	\$ -	\$ -
Total:	\$ 3,562,872.00		\$ 3,463,548.00	\$ 3,415,032.00	
Due This Invoice:				\$ 48,516.00	

Joslin, Lesser + Associates, Inc.

44 Pleasant Street
Watertown, MA 02472

Invoice

DATE	INVOICE #
6/30/2012	33

BILL TO
Don Sawyer, Business Manager Uxbridge Public Schools 21 South Main Street Uxbridge, MA 01569

PROJECT
Uxbridge High School

DESCRIPTION	AMOUNT
Construction Contract Administration and Closeout Phases for the month of June, 2012 Pro Pay Code 0102-0700 Uxbridge Control Number 8896JC135	44,000.00
<p><i>Approved @ SBC Meeting (7/12/12):</i></p> <p><i>[Signature]</i> <i>[Signature]</i></p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p>	
Total	\$44,000.00



Project Management

Approved @ SBC Monthly (7/15/12)

Builders and Construction Managers Shawmut Design and Construction
560 Harrison Avenue
Boston, MA 02118
Telephone 617.622.7000
Facsimile 617.622.7001

David R. Geary
Chris Denny
Richard [unclear]
[unclear]
[unclear]
[unclear]

CONTRACTOR'S PARTIAL LIEN RELEASE AND DISSOLUTION

TO: Owner - Town of Uxbridge
and each of their officers, partners, employees and agents and their respective successors, assigns and personal representatives.

FROM: Contractor - Shawmut Woodworking & Supply Co., Inc. d/b/a Shawmut Design & Construction and each of their officers, partners, employees and agents and their respective successors, assigns and personal representatives.

RE: Uxbridge High School

Project No. 100764 Purchase Order No. _____
(if applicable)

APPLICATION FOR PAYMENT NO.: 16

APPLICATION FOR PAYMENT PERIOD ENDING: 06/30/12



The undersigned warrants, represents and guarantees (i) that the Amount Owed set forth below constitutes the entire value of all work performed and services rendered ("work" which term shall include without limitation labor, materials and equipment furnished and all other services which would entitle any person to any lien under Chapter 254 of the Massachusetts General Laws) in value of \$1,000 or more by, through or under the undersigned with respect to the Project not heretofore paid for up to and including the period covered by the above Application for Payment (including without limitation all work related to disputed claims, if any, timely given to the Owner in writing in accordance with the Contract, the aggregate amount of which is set forth as Disputed Claims below and is described on Exhibit A attached), (ii) that all work covered by such Application has been incorporated into the Project and title thereto has passed to the Owner or, in the case of materials and equipment stored at the site or at some other location previously agreed to by the Owner, title will pass to the Owner upon receipt of the Amount Owed by the undersigned, in each case free and clear of all liens, claims (other than amounts owed), security, interests or encumbrances; and (iii) that no work covered by such Application will have been acquired subject to an agreement under which any interest therein or an encumbrance thereon is retained by the seller or any other person.

The undersigned intends that this instrument shall be a recordable notice within the meaning of G.L. c.254, s.10 partially dissolving any lien which the undersigned may now have or be entitled to have on account of work performed up to and including the period preceding that covered by the above Application for Payment, and the period covered by the above Application for Payment to the extent payment is received, except for the Disputed Claims amount, if any.

Executed as of this 13th day of July, 2012

Amount Owed Contractor by Owner as of the end of the period covered by the above Application for Payment

\$1,187,879.38

Name of Contractor:
Shawmut Woodworking & Supply Co., Inc.
d/b/a Shawmut Design & Construction

Ch. Denny
Duly Authorized

Disputed Claims included within Amount Owed, if any

\$0.00

Project Accountant
Title

COMMONWEALTH OF MASSACHUSETTS

COUNTY OF SUFFOLK, 13-Jul, 2012

Then personally appeared the above-named Christopher Geary

and acknowledged the foregoing to be a free act and deed, before me.

B.R. Chulson
Notary Public
My Commission Expires:

BRYNA R. CHARLTON
Notary Public
Commonwealth of Massachusetts
My Commission Expires
March 11, 2016

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER): Town of Uxbridge
21 South Main Street
Uxbridge, MA 01569

PROJECT: Uxbridge High School
300 Quaker Highway
Uxbridge, MA 01569

FROM: SHAWMUT DESIGN AND CONSTRUCTION
(CONTRACTOR) 560 HARRISON AVENUE
BOSTON, MA 02118

CONTRACT FOR: GMP CONTRACT

ARCHITECT: Raymond Design Associates, Inc.
60 Ledgewood Place
Rockland, MA 02370

CONTRACT DATE: 11/12/10
FROM: 6/1/12
TO: 6/30/12

APPLICATION NO: 16
SDC INVOICE NO:
SDC PROJECT NO: 100764
ARCHITECT PROJECT NO:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders approved in previous months by Owner	APPROVED	DEDUCTIONS
TOTAL	\$2,636,855.00	
Approved this Month		
Number		
Date Approved		
8	\$27,354.00	
TOTALS	\$2,664,209.00	\$2,664,209.00

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703

1. ORIGINAL CONTRACT SUM \$35,335,003.00
2. Net change by Change Orders \$2,664,209.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$37,999,212.00
4. TOTAL COMPLETED & STORED TO DATE \$33,021,455.77
(Column J on G703)

5. RETAINAGE:

a. 5% of Completed Work
(Column F + G on G703)

b. 5% of Stored Material
(Column H on G703)

Total Retainage (Line 5a + 5b or Total in Column L of G703) \$1,645,728.39

6. TOTAL EARNED LESS RETAINAGE \$31,375,727.38
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$30,187,848.00

8. CURRENT PAYMENT DUE \$1,187,879.38

9. BALANCE TO FINISH, PLUS RETAINAGE \$6,623,484.62
(Line 3 less Line 6)

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Shawmut Design and Construction

BY: *Ch. Dery*

State of: MASSACHUSETTS

Subscribed and sworn to before me this 13 day of JULY, 2012

County of: SUFFOLK

Notary Public: *B.R. Charlton*
BRYNA R. CHARLTON
Notary Public

My Commission Expires: March 31, 2016

DATE: 7/18/12 My Commission Expires:

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 1,187,879.38
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: *MR*

Date: 7-18-2012

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONSTRUCTION SHEET AIA DOCUMENT G703

PROJECT: Uxbridge High School

APPLICATION (NO: 16)
SDC INVOICE NO: 0.00
SDC PROJECT NO: 100764
ARCHITECT PROJECT NO: 0.00

CONTRACT DATE: 11/12/10
FROM: 6/1/12
TO: 5/30/12

DESCRIPTION OF WORK
 ***** NEW CONTRACT *****

ORIGINAL BUDGET

APPROVED CHANGES

REVISED BUDGET (C+D)

PREVIOUS APPLICATIONS

WORK IN PLACE

STORED MATERIALS

TOTAL COMPLETE AND STORED TO DATE

PERCENT COMPLETE

BALANCE TO FINISH (E-I)

RETENTION

Current Payment Due

ITEM NO	DESCRIPTION OF WORK	C	D	E	F	G	H	I	J	K	L	M
		ORIGINAL BUDGET	APPROVED CHANGES	REVISED BUDGET (C+D)	PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS	TOTAL COMPLETE AND STORED TO DATE	PERCENT COMPLETE	BALANCE TO FINISH (E-I)	RETENTION	Current Payment Due
0502-0000	CONSTRUCTION (Per Amendment #3):											
0502-0010	CM FEE	\$425,000.25		\$425,000.25	\$32,750.00	\$12,750.00		\$365,500.00	85%	\$59,500.25	\$18,275.00	\$12,112.50
0502-0030	DIV 1 - GMP CONSTRUCTION CONTINGENCY	\$400,855.45		\$400,855.25	\$98,623.00	\$4,250.00		\$102,673.00	26%	\$297,982.25	\$5,143.65	\$4,037.50
0502-0100	DIV 1 - CM GENERAL CONDITIONS	\$2,371,579.25		\$2,371,579.25	\$1,968,410.00	\$71,148.00		\$2,039,558.00	86%	\$332,021.25	\$101,977.90	\$67,590.60
0502-0100	DIV 1 - GENERAL REQUIREMENTS	\$560,000.00		\$560,000.00	\$159,389.94	\$15,063.00		\$174,452.94	31%	\$385,547.06	\$8,722.65	\$14,309.85
0502-0300	DIV 3 - CONCRETE	\$2,732,380.00		\$2,732,380.00	\$7,603,018.00	\$18,830.00		\$2,621,948.00	96%	\$110,532.00	\$131,092.40	\$17,888.50
0502-0300	DIV 3 - CONCRETE MOISTURE MITIGATION	\$150,000.00		\$150,000.00	\$150,000.00			\$150,000.00	100%		\$7,500.00	
0502-0300	DIV 3 - PRECAST CONCRETE	\$123,025.00		\$123,025.00	\$106,888.00			\$106,888.00	87%	\$16,137.00		\$5,344.40
0502-0400	DIV 4 - MASONRY	\$2,034,000.00		\$2,034,000.00	\$1,979,910.05	\$21,175.00		\$2,001,085.05	98%	\$32,914.95	\$100,054.25	\$20,116.25
0502-0500	DIV 5 - STRUCTURAL STEEL	\$3,154,290.00		\$3,154,290.00	\$3,142,728.99			\$3,142,728.99	100%	\$11,561.01	\$157,136.45	
0502-0500	DIV 5 - MISC. METALS	\$534,000.00		\$534,000.00	\$503,926.00	\$19,696.00		\$522,622.00	98%	\$10,378.00	\$26,181.10	\$18,711.20
0502-0500	DIV 6 - MILLWORK/CASEWORK/LAB EQUIP	\$1,111,830.00		\$1,111,830.00	\$639,421.00	\$190,868.00		\$830,289.00	75%	\$281,541.00	\$41,514.45	\$181,324.50
0502-0700	DIV 7 - WATERPROOFING/DAMP-PROOFING	\$371,473.00		\$371,473.00	\$364,369.65	\$7,103.35		\$371,473.00	100%		\$18,573.65	\$6,748.18
0502-0700	DIV 7 - METAL PANELS	\$97,775.00		\$97,775.00	\$97,775.00			\$97,775.00	100%		\$4,888.75	
0502-0700	DIV 7 - ROOFING	\$1,963,000.00		\$1,963,000.00	\$1,836,520.00	\$67,170.00		\$1,903,690.00	97%	\$59,310.00	\$95,184.50	\$63,811.50
0502-0800	DIV 8 - DOORS/FRAMES/HARDWARE	\$330,810.00		\$330,810.00	\$312,400.00	\$14,812.00		\$327,212.00	99%	\$3,598.00	\$16,360.60	\$14,071.40
0502-0800	DIV 8 - OVERHEAD DOORS	\$32,300.00		\$32,300.00				\$32,300.00				
0502-0800	DIV 8 - CURTAINWALL/WINDOWS	\$1,026,611.00		\$1,026,611.00	\$963,245.00	\$33,047.00		\$996,292.00	97%	\$30,319.00	\$49,814.60	\$31,394.65
0502-0800	DIV 8 - GLASS & GLAZING	\$31,800.00		\$31,800.00	\$28,217.00			\$28,217.00	89%	\$3,583.00	\$1,410.85	
0502-0900	DIV 9 - GYPSUM DRYWALL	\$2,478,706.00		\$2,478,706.00	\$2,197,525.79	\$90,502.00		\$2,288,027.79	92%	\$190,678.21	\$114,401.39	\$85,076.00
0502-0900	DIV 9 - ACOUSTICAL CEILINGS	\$319,592.00		\$319,592.00	\$309,771.00	\$9,821.00		\$319,592.00	100%		\$15,979.60	\$9,329.95
0502-0900	DIV 9 - ACOUSTICAL PANELS	\$46,000.00		\$46,000.00		\$34,722.00		\$34,722.00	75%	\$11,278.00	\$1,736.10	\$32,985.90
0502-0900	DIV 9 - WOOD FLOORING	\$181,837.00		\$181,837.00	\$134,500.00	\$26,650.00		\$165,350.00	91%	\$16,487.00	\$8,267.50	\$25,507.50
0502-0900	DIV 9 - CERAMIC TILE/CARPET/RESILIENT FLOOR	\$520,000.00		\$520,000.00	\$520,000.00			\$520,000.00	100%		\$26,000.00	
SUB TOTALS												
		\$20,996,863.75		\$20,996,863.75	\$18,473,388.42	\$637,807.35		\$19,111,195.77	91%	\$1,885,667.98	\$950,215.39	\$611,261.38

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702
 BASED ON FORM FROM THE AMERICAN INSTITUTE OF ARCHITECTS, 2735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292

A	B	C	D	E	F	G	H	I	J	K	L	M
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGES	REVISED BUDGET (C + D)	PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS	TOTAL COMPLETE AND STORED TO DATE	PERCENT COMPLETE	SALANCE TO FINISH (E - I)	RETENTION	Current Payment Due
	***** BALANCE FORWARD *****	\$20,996,863.75	\$0.00	\$20,996,863.75	\$18,473,388.42	\$637,807.35	\$0.00	\$19,111,195.77	91%	\$1,885,667.98	\$950,215.39	\$811,261.39
0502-0900	Div 9 - EPOXY FLOORING	\$32,516.00		\$22,516.00	\$21,850.00			\$21,850.00	97%	\$656.00	\$1,092.50	
0502-0900	Div 9 - PAINTING/WALL COVERING	\$294,700.00		\$294,700.00	\$261,857.00	\$12,000.00		\$273,857.00	93%	\$20,843.00	\$13,692.85	\$11,400.00
0502-1000	Div 10 - MISC. SPECIALTIES	\$140,308.00		\$140,308.00	\$115,835.00	\$23,996.00		\$139,831.00	100%	\$477.00	\$6,991.55	\$22,796.20
0502-1000	Div 10 - SAFETY SPECIALTIES	\$6,558.00		\$6,558.00				\$6,558.00	100%			
0502-1000	Div 10 - LOUVERS	\$68,310.00		\$68,310.00	\$68,310.00			\$68,310.00	100%		\$3,415.50	
0502-1000	Div 10 - SIGNAGE	\$63,446.00		\$63,446.00	\$496.00	\$1,500.00		\$1,996.00	3%	\$61,450.00	\$99.80	\$1,425.00
0502-1000	Div 10 - FOLDING PARTITIONS	\$35,331.00		\$35,331.00	\$24,250.00			\$24,250.00	69%	\$11,081.00	\$1,212.50	
0502-1000	Div 10 - TOILET PARTITIONS	\$18,997.00		\$18,997.00	\$18,997.00			\$18,997.00	100%		\$949.85	
0502-1000	Div 10 - METAL LOCKERS	\$142,480.00		\$142,480.00	\$51,135.00	\$36,363.00		\$87,498.00	61%	\$54,982.00	\$4,374.90	\$34,544.85
0502-1100	Div 11 - THEATRICAL RIGGING & DRAPERY	\$127,500.00		\$127,500.00	\$89,020.00	\$10,590.00		\$99,610.00	78%	\$27,890.00	\$4,980.50	\$10,060.50
0502-1100	Div 11 - FOOD SERVICE EQUIPMENT	\$315,606.00		\$315,606.00	\$266,804.00	\$36,762.00		\$303,566.00	96%	\$12,040.00	\$15,178.30	\$34,923.50
0502-1100	Div 11 - ATHLETIC EQUIPMENT	\$69,948.00		\$69,948.00	\$39,515.00	\$30,433.00		\$69,948.00	100%		\$3,497.40	\$29,911.35
0502-1100	Div 11 - PROJECTION SCREENS	\$14,781.00		\$14,781.00	\$11,320.00	\$1,433.00		\$12,953.00	88%	\$1,828.00	\$647.65	\$1,361.35
0502-1200	Div 12 - WINDOW TREATMENT	\$25,939.00		\$25,939.00	\$17,250.00			\$17,250.00	67%	\$8,689.00	\$862.50	
0502-1200	Div 12 - FIXED SEATING	\$134,933.00		\$134,933.00	\$1,200.00	\$109,677.00		\$110,877.00	82%	\$24,056.00	\$5,543.85	\$101,193.15
0502-1400	Div 14 - ELEVATOR	\$100,000.00		\$100,000.00	\$73,080.00			\$73,080.00	73%	\$26,920.00	\$3,654.00	
0502-2100	Div 21 - FIRE PROTECTION	\$463,855.00		\$463,855.00	\$452,500.00	\$6,937.00		\$459,437.00	99%	\$4,418.00	\$22,971.85	\$6,990.15
0502-2200	Div 22 - PLUMBING	\$1,250,000.00		\$1,250,000.00	\$1,233,626.00	\$4,374.00		\$1,238,000.00	99%	\$12,000.00	\$61,900.00	\$4,155.30
0502-2300	Div 23 - HVAC	\$3,949,000.00		\$3,949,000.00	\$3,898,135.00	\$42,732.00		\$3,940,867.00	100%	\$8,133.00	\$197,043.35	\$40,995.40
0502-2600	Div 26 - ELECTRICAL	\$3,418,000.00		\$3,416,000.00	\$3,368,615.00	\$29,385.00		\$3,418,000.00	100%		\$170,900.00	\$27,915.75
0502-3100	Div 31 - EARTHWORK	\$3,230,178.00		\$3,230,178.00	\$2,914,830.00	\$83,063.00		\$2,997,893.00	93%	\$232,285.00	\$149,894.65	\$78,999.85
0502-3200	Div 31 - LANDSCAPING	\$376,569.00		\$376,569.00	\$262,057.00	\$23,328.00		\$285,385.00	76%	\$91,184.00	\$14,269.25	\$22,161.60
	GRAND TOTAL GMP	\$35,265,818.75		\$35,265,818.75	\$31,684,270.42	\$1,090,380.35		\$32,774,650.77	93%	\$2,491,167.98	\$1,633,388.14	\$1,041,205.73

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column L on Contracts where variable retainerage for line items may apply.

ITEM NO.	DESCRIPTION OF WORK	A	B	C	D	E	F	G	H	I	J	K	L	M
		ORIGINAL BUDGET	APPROVED CHANGES	REVISED BUDGET (C + D)	PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS	TOTAL COMPLETE AND STORED TO DATE	PERCENT COMPLETE	BALANCE TO FINISH (E - J)	RETENTION	Current Payment Due		
	BALANCE FORWARDED	\$35,265,818.75	\$0.00	\$35,265,818.75	\$31,684,270.42	\$1,090,380.35	\$0.00	\$32,774,650.77	93%	\$2,491,167.98	\$1,633,388.14	\$1,041,205.73		
0501-0000	PRE-CONSTRUCTION SERVICES	\$69,184.25	\$17,296.00	\$86,480.25	\$86,480.00			\$86,480.00	100%	\$0.25	\$4,324.00			
0508-0000	PCCO# 001: COR 1		\$27,947.00	\$27,947.00		\$3,420.00		\$3,420.00	12%	\$24,527.00	\$171.00	\$3,249.00		
0508-0000	PCCO# 002: COR'S 2-12		\$6,047.00	\$6,047.00				\$6,047.00		\$55,972.00				
0508-0000	PCCO# 003: COR'S 13-29		\$55,972.00	\$55,972.00				\$55,972.00		\$14,213.00				
0508-0000	PCCO# 004: COR'S 30-44		\$14,213.00	\$14,213.00				\$14,213.00	3%	\$99,489.00	\$131.65	\$2,501.35		
0508-0000	PCCO# 005: COR'S 45-58		\$102,122.00	\$102,122.00	\$306.00			\$153,047.00	37%	\$260,211.00	\$7,652.35	\$145,103.95		
0508-0000	PCCO# 006: COR'S 59-95		\$413,258.00	\$413,258.00				\$2,000,000.00		\$26,129.00	\$61.25	\$1,163.75		
0508-0000	PCCO# 007: COR 97		\$27,354.00	\$27,354.00				\$1,225.00	4%					
0508-0000	PCCO# 008: COR'S 98-112		\$27,354.00	\$27,354.00										
GRAND TOTAL CONTRACT		\$55,335,003.00	\$2,664,209.00	\$37,999,212.00	\$31,771,056.42	\$1,250,399.35		\$33,021,455.77	87%	\$4,977,956.23	\$1,645,728.39	\$1,193,723.78		

Uxbridge High School Application For Payment Continuation Sheet Breakdown

MSBA Pro-Pay Number	Budget	Description of Work	Jun-2012 Total Completed & Stored to Date	Jun-2012 Work In Place
0502-0010	\$425,000.25	Div 1 - CM FEE (% work complete)	\$365,501	\$12,750
0502-0030	\$400,855.25	Div 1 - GMP CONSTRUCTION CONTINGENCY	\$102,873	\$4,250
Draw	-\$12,616.00	Gypsum Drywall change per PCO# 505	\$12,616	\$0
Draw	-\$4,316.00	Louvers budget overrun	\$7,668	\$2,750
Draw	-\$8,316.00	Gypsum Drywall change per PCO's 66 & 506	\$8,316	\$0
Draw	-\$2,847.00	Concrete changes per PCO's 500, 501, & 502	\$2,847	\$0
Draw	-\$1,886.00	Structural Steel changes per PCO's 500 & 507	\$1,886	\$0
Draw	-\$24,385.00	Metal panels budget overrun	\$62,225	\$1,500
Draw	-\$1,884.00	Electrical changes per PCO# 515		
Draw	-\$3,213.00	Curtainwall/window changes per PCO's 503, 511, & 520		
Draw	-\$7,315.00	Gypsum Drywall change per PCO's 84, 88, 510, 512, & 513	\$7,316	\$0
Updated Value	\$333,995.25	Updated Balance of Line Item		
0502-0100	\$2,371,579.25	Div 1 - CM GENERAL CONDITIONS (% work complete)	\$2,039,658	\$71,148
0502-0100	\$556,883.00	Div 1 - GENERAL REQUIREMENTS	\$174,454	\$16,063
Inc.	\$14,000.00	Traffic Mitigation	\$8,778	\$0
Draw	-\$855.00	Earthwork change	\$855	\$0
Updated Value	\$13,145.00	Traffic Mitigation: Budget Update		
Inc.	\$20,000.00	ALLOWANCE: Temporary power charges from National Grid	\$16,573	\$0
Inc.	\$320,000.00	ALLOWANCE: Winter Conditions	\$81,717	\$2,307
Draw	-\$4,328.00	Plumbing change per PCO# 002	\$4,328	\$4,328
Updated Value	\$315,672.00	ALLOWANCE: Winter Conditions Budget Update		
Inc.	\$20,000.00	ALLOWANCE: Temp Water Consumption	\$1,234	\$0
Draw	-\$3,117.00	Earthwork change per PCO# 003	\$3,117	\$0
Updated Value	\$16,883.00	ALLOWANCE: Temp Water Consumption Budget Update		
Inc.	\$120,500.00	ALLOWANCE: Temp Electric Consumption	\$28,795	\$7,128
Draw	-\$3,882.00	Electrical changes per PCO# 4		
Updated Value	\$116,618.00			
Inc.	\$24,000.00	Temporary stairs/lifts/hoists/etc.	\$7,738	\$0
Draw	-\$800.00	Scaffolding change	\$800	\$0
Updated Value	\$23,200.00	Temporary stairs/lifts/hoists/etc.: Budget Update		
Inc.	\$17,500.00	Hazardous Material Storage	\$2,247	\$1,300
Inc.	\$20,000.00	Temp barricades/walkways	\$6,075	\$0
Draw	-\$10,287.00	Gypsum Drywall change	\$10,287	\$0
Updated Value	\$9,713.00			
Inc.	\$4,000.00	Temp Walkoff Mats/Sticky Mats	\$1,810	\$0
0502-0300	\$2,742,380.00	Div 3 - CONCRETE	\$2,621,848	\$18,830
Inc.	\$1,958,400.00	Concrete (S&F)	\$1,934,916	\$14,830
CO		Reduce billing for changes billed in Const. Cont. 0502-0030	-\$2,847	\$0
Inc.	\$783,980.00	Earthwork for building (Welch Corp. Building)	\$689,779	\$4,000
0502-0300	\$150,000.00	Div 3 - CONCRETE MOISTURE MITIGATION	\$150,000	\$0
Draw		Ceramic Tile/Carpet/Resilient Flooring change per PCO# 010	\$150,000	\$0
0502-0300	\$123,025.00	Div 3 - PRECAST CONCRETE	\$106,888	\$0
Inc.	\$118,025.00	Precast Concrete (Oldcastle)	\$106,919	\$0
Inc.	\$5,000.00	Precast Openings/Drainage Holes (SDC)	\$969	\$0
0502-0400	\$2,034,000.00	Div 4 - MASONRY	\$2,001,085	\$21,175
	\$2,034,000.00	Masonry (Fernandes)	\$2,001,085	\$21,175
0502-0500	\$3,154,290.00	Div 5 - STRUCTURAL STEEL	\$3,142,729	\$0
Inc.	\$3,127,375.00	Structural Steel (Beauce Atlas)	\$3,144,579	\$0
CO		Reduce billing for changes billed in Const. Cont. 0502-0030	-\$1,850	\$0

Uxbridge High School Application For Payment Continuation Sheet Breakdown

Inc.	\$5,000.00	Additional field touch ups	\$0	\$0
Inc.	\$7,500.00	Plates and cribbing at crane location	\$0	\$0
Inc.	\$5,500.00	Maintenance of safety rails	\$0	\$0
Inc.	\$5,000.00	Access ladders to all levels of work	\$36	\$0
Inc.	\$0.00	Beauce Atlas CO for Addendum #2 and RFI's 9, 20, 21, 22, and 29	\$0	\$0
Inc.	\$3,915.00	ALLOWANCE: Structural steel modifications per Addendum #7 and RFI's	\$0	\$0
0502-0500	\$634,000.00	Div 5 - MISC. METALS	\$523,621	\$19,696
Inc.	\$634,000.00	Misc. Metals (Shepard Steel)	\$523,621	\$19,696
0502-0600	\$1,111,830.00	Div 6 - MILLWORK/CASEWORK/LAB EQUIP.	\$830,289	\$190,868
Inc.	\$234,720.00	Casework/lab equip (Gibson Associates)	\$212,114	\$0
Inc.	\$796,000.00	Millwork (Iaccarino)	\$618,175	\$190,868
0502-0700	\$371,473.00	Div 7 - WATERPROOFING/DAMP-PROOFING	\$371,473	\$7,104
Inc.	\$371,473.00	Waterproofing/Damp-proofing (Armani)	\$374,893	\$10,524
CO		Reduce billing for changes billed PCCO# 001	-\$3,420	-\$3,420
0502-0700	\$97,775.00	Div 7 - METAL PANELS	\$97,775	\$0
Inc.	\$97,775.00	Metal Panels (All Panel Systems LLC)	\$160,000	\$1,500
CO		Reduce billing for changes billed in GMP Const. Cont. 0502-0030	-\$62,225	-\$1,500
0502-0700	\$1,963,000.00	Div 7 - ROOFING	\$1,903,690	\$67,170
Inc.	\$1,963,000.00	Roofing (Rockwell Roofing)	\$1,903,690	\$67,170
0502-0800	\$330,810.00	Div 8 - DOORS/FRAMES/HARDWARE	\$327,212	\$14,812
Inc.	\$313,000.00	Doors/Frames/Hardware (Horner Millwork)	\$363,212	\$50,812
CO		Reduce billing for changes billed in Gypsum Drywall 0502-0900	-\$36,000	-\$36,000
0502-0800	\$32,300.00	Div 8 - OVERHEAD DOORS	\$0	\$0
0502-0800	\$1,026,611.00	Div 8 - CURTAINWALL/WINDOWS	\$996,292	\$33,047
Inc.	\$1,026,611.00	Curtainwall/Windows (A&A Window)	\$986,292	\$33,047
0502-0800	\$31,800.00	Div 8 - GLASS & GLAZING	\$28,217	\$0
Inc.	\$31,800.00	Glass & Glazing (Kaploff's Glass)	\$28,217	\$0
0502-0900	\$2,478,706.00	Div 9 - GYPSUM DRYWALL	\$2,288,027	\$90,602
Inc.	\$2,478,706.00	Drywall/Cementitious Panels (Century Drywall)	\$2,263,348	\$54,502
CO		Reduce billing for changes billed in Const. Cont. 0502-0030	-\$12,618	\$0
CO		Reduce billing for changes billed in Const. Cont. 0502-0030	-\$8,316	\$0
CO		Reduce billing for changes billed in General Requirements (Temp barricades/walkways) 0502-0100	-\$10,287	\$0
Inc.		Scaffolding (Lanco Scaffolding)	\$30,700	\$0
CO		Reduce billing for changes billed in Gen Req. 0502-0100	-\$600	\$0
Inc.		Door/Hardware Installation (Horner Millwork)	\$36,000	\$36,000
0502-0900	\$319,592.00	Div 9 - ACOUSTICAL CEILINGS	\$319,592	\$9,821
Inc.	\$319,592.00	Acoustical Ceilings (K&K)	\$319,592	\$9,821
0502-0900	\$46,000.00	Div 9 - ACOUSTICAL PANELS	\$34,722	\$34,722
Inc.	\$46,000.00	Acoustical Panels (K&K)	\$34,722	\$34,722
0502-0900	\$181,837.00	Div 9 - WOOD FLOORING	\$185,350	\$26,850
Inc.	\$181,837.00	Wood Flooring (Towne & Country)	\$185,350	\$26,850
0502-0900	\$520,000.00	Div 9 - CERAMIC TILE/CARPET/RESILIENT FLOORING	\$620,000	\$0
Inc.	\$520,000.00	Ceramic Tile/Carpet/Resilient Flooring (M. Frank Higgins)	\$740,882	\$70,676
CO		Reduce billing for changes billed in Concrete Moisture Mitigation 0502-0300	-\$150,000	\$0
CO		Reduce billing for changes billed to PCCO# 005	-\$2,633	-\$2,633
CO		Reduce billing for changes billed to PCCO# 006	-\$68,249	-\$67,843
0502-0900	\$22,516.00	Div 9 - EPOXY FLOORING	\$21,850	\$0
Inc.	\$22,516.00	Epoxy Flooring (New England Decks & Floors)	\$21,850	\$0
0502-0900	\$294,700.00	Div 9 - PAINTING/WALL COVERING	\$273,857	\$12,000
Inc.	\$294,700.00	Painting/wall covering (Color Concepts)	\$273,857	\$12,000

Uxbridge High School Application For Payment Continuation Sheet Breakdown

0502-1000	\$140,308.00	Div 10 - MISC. SPECIALTIES	\$139,831	\$23,896
Inc.	\$140,308.00	Misc. Specialties (Automation Solutions)	\$139,831	\$23,896
0502-1000	\$6,558.00	Div 10 - SAFETY SPECIALTIES	\$0	\$0
0502-1000	\$68,310.00	Div 10 - LOUVERS	\$68,310	\$0
Inc.	\$68,310.00	Louvers (All-Lite)	\$75,976	\$2,760
CO		Reduce billing for changes billed in GMP Const. Cont. 0502-0030	-\$7,666	-\$2,760
0502-1000	\$63,446.00	Div 10 - SIGNAGE	\$1,996	\$1,500
Inc.	\$496.00	Construction Site Sign (Instant Sign Center)	\$496	\$0
Inc.	\$62,950.00	Signage (Back Bay Sign)	\$1,500	\$1,500
0502-1000	\$35,331.00	Div 10 - FOLDING PARTITIONS	\$24,250	\$0
Inc.	\$35,331.00	Folding Partitions (The Pappas Company)	\$24,250	\$0
0502-1000	\$18,997.00	Div 10 - TOILET PARTITIONS	\$18,997	\$0
Inc.	\$18,997.00	Toilet Partitions (Automation Solutions)	\$18,997	\$0
0502-1000	\$142,480.00	Div 10 - METAL LOCKERS	\$87,498	\$36,363
Inc.	\$142,480.00	Metal Lockers (Automation Solutions)	\$87,498	\$36,363
0502-1100	\$127,500.00	Div 11 - THEATRICAL RIGGING & DRAPERY	\$99,610	\$10,690
Inc.	\$123,000.00	Theatrical Rigging & Drapery (Walker Specialties)	\$99,610	\$10,690
0502-1100	\$315,606.00	Div 11 - FOOD SERVICE EQUIPMENT	\$303,566	\$36,762
Inc.	\$280,000.00	Food Service Equipment (Boston Showcase)	\$303,566	\$36,762
0502-1100	\$69,948.00	Div 11 - ATHLETIC EQUIPMENT	\$69,948	\$30,433
Inc.	\$69,948.00	Athletic Equipment (Robert H. Lord)	\$69,948	\$30,433
0502-1100	\$14,781.00	Div 11 - PROJECTION SCREENS	\$12,953	\$1,433
Inc.	\$14,781.00	Projection Screens (Automation Solutions)	\$12,953	\$1,433
0502-1200	\$25,939.00	Div 12 - WINDOW TREATMENT	\$17,250	\$0
Inc.	\$25,939.00	Window Treatment (Bright Window Coverings)	\$17,250	\$0
0502-1200	\$134,933.00	Div 12 - FIXED SEATING	\$110,877	\$109,677
Inc.	\$134,933.00	Fixed Seating (Robert H. Lord)	\$110,877	\$109,677
0502-1400	\$100,000.00	Div 14 - ELEVATOR	\$73,080	\$0
Inc.	\$100,000.00	Elevator (Schindler Elevator Corp.)	\$73,080	\$0
0502-2100	\$463,855.00	Div 21 - FIRE PROTECTION	\$459,437	\$6,937
Inc.	\$463,855.00	Fire Protection (Cogswell)	\$459,437	\$6,937
0502-2200	\$1,260,000.00	Div 22 - PLUMBING	\$1,238,000	\$4,374
Inc.	\$1,260,000.00	Plumbing (C. Moran Plumbing)	\$1,247,679	\$14,063
CO		Reduce billing for changes billed PCCO# 006	-\$4,126	-\$4,126
CO		Reduce billing for changes billed PCCO# 008	-\$1,225	-\$1,225
CO		Reduce billing for changes billed in Winter Conditions Allowance 0502-0100	-\$4,328	-\$4,328
0502-2300	\$3,949,000.00	Div 23 - HVAC	\$3,940,867	\$42,732
Inc.	\$3,949,000.00	HVAC (General Mechanical)	\$3,940,867	\$42,732
0502-2600	\$3,418,000.00	Div 26 - ELECTRICAL	\$3,418,000	\$29,385
Inc.	\$3,410,944.60	Electrical (Interstate Electric)	\$3,491,617	\$110,057
CO		Reduce billing for changes billed to PCCO# 006	-\$80,672	-\$80,672
Inc.	\$7,055.20	Temporary electric for trailer (SDC)	\$7,055	\$0
0502-3100	\$3,223,295.00	Div 31 - EARTHWORK	\$2,997,893	\$83,063
Inc.	\$2,989,348.00	Earthwork for site (Welch Corp. Site)	\$2,956,097	\$83,063
CO		Reduce billing for changes billed in Gen Req. 0502-0100	-\$3,117	\$0
CO		Reduce billing for changes billed in Gen Req. 0502-0100	-\$855	\$0
Inc.	\$32,768.00	Soil Amendments from Landscaping 0502-3200	\$32,768	\$0
Inc.	\$13,000.00	Additional line and grade (BSC Group)	\$13,000	\$0
Inc.	\$0.00	Additional erosion control	\$0	\$0
Inc.	\$17,375.00	ALLOWANCE: Irrigation/construction well	\$0	\$0
Inc.	\$3,500.00	Temp. power trenching	\$0	\$0
Inc.	\$5,000.00	Protect existing to remain trees and shrubs	\$0	\$0

Uxbridge High School Application For Payment Continuation Sheet Breakdown

Inc.	\$434.00	Precast VE holdback	\$0	\$0
Inc.	\$0.00	Addendum #2 & 7 Pricing	\$0	\$0
Inc.	\$0.00	Deduct for Welch contract allowances; Road repair/maint., asphalt patching, Jersey barrier, and operator time.	\$0	\$0
Inc.	\$0.00	VE: Forced sewer main mods per RFI #36	\$0	\$0
Inc.	\$0.00	VE: Eliminate future conduits for press box and tennis court	\$0	\$0
Inc.	\$0.00	VE: Domestic water modifications per RFI# 59	\$0	\$0
Inc.	\$0.00	ALLOWANCE: Clear/grub/stockpile loam at football and baseball fields to balance site.	\$0	\$0
Inc.	\$40,000.00	ALLOWANCE: Temp. soil stabilization for football and baseball fields after harvesting soil	\$0	\$0
Inc.	\$121,870.00	OWNER HOLD: Rough grading of football, field hockey, and softball fields and temp. stabilization of field hockey and softball fields.	\$0	\$0
0502-3200	\$376,569.00	Div 32 - LANDSCAPING	\$285,385	\$23,328
Inc.	\$376,569.00	Landscaping (Greenscape)	\$318,153	\$23,328
CO		Reduce billing for changes billed in Earthwork 0502-3100	-\$32,768	\$0
	\$35,265,819	GMP Totals	\$32,774,651	\$1,090,381
0601-0000	\$69,184.25	PRE-CONSTRUCTION SERVICES	\$66,480	\$0
	\$35,335,003	Contract Totals	\$32,861,131	\$1,090,381
		PCCO# 001 (COR 1)	\$3,420	\$3,420
		PCCO# 005 (COR's 45-58)	\$2,633	-\$2,633
		PCCO# 006 (COR's 59-96)	\$153,047	\$152,741
		PCCO# 008 (COR's 98-112)	\$1,226	\$1,225
		Total Including PCCO's	\$33,021,466	\$1,260,400

UHS, Discretionary Changes

7/17/2012 Update

Item#	Item Description	Estimated Value	Recommended	Defer
1	Practice Football Field	\$275,386	\$275,386	
2A	Tennis Courts (no lights) with 6 courts	\$404,444		
2B	Tennis Courts (no lights) with 5 courts	\$374,444	\$374,444	
3A	Turf logo "U" 30' x 45'	\$7,200	\$7,200	
3B	Turf logo "Spartan"	\$10,000		
4A	Football field "D" zones in turf	\$97,000		
4B	Football field "D" zones in track coating	\$33,037		\$33,037
5	Added storage containers	\$16,000	\$16,000	
6A	Press Box per Specifications	\$93,434		
6B	Press Box Alternate (American Press Box)	\$45,000		\$45,000
6C	Power to Press Box	\$60,089		
7	Portable Bleachers Allowance, 100 seats	\$15,000		\$15,000
8	Added wall tile at building A 1st floor corridor 161	\$28,564		\$28,564
9	Alternate football/soccer goals per amendment #1	\$4,500		
10	Field maintenance utility vehicle	\$9,000	\$9,000	
11A	Unscreened loam (6") and seed at north field area	\$59,215		
11B	Unscreened loam (3") and seed at north field area	\$44,652		
11C	Screened loam (6") and seed at north field area	\$67,431		
11D	Screened loam (3") and seed at north field area	\$48,761		
11E	Playable north field at finish grade	\$210,000		\$210,000
12	Change synthetic field end zone color to black	\$5,000	\$5,000	
TOTALS			\$687,030	\$331,601
AVAILABLE SAVINGS WITHIN GMP			\$750,473	
GAP			-\$63,443	

APPROVED GMP CONTINGENCY SPENDING LOG
UXBRIDGE HIGH SCHOOL PROJECT
 July 18th, 2012 School Building Committee Vote

Item#	Item Description	Estimated Value	Approved	Rejected	Deferred
1	Practice Football Field	\$275,386	\$275,386		
2A	Tennis Courts (no lights) with 6 courts	\$404,444	\$404,444		
2B	Tennis Courts (no lights) with 5 courts	\$374,444		\$374,444	
3A	Turf logo "U" 30' x 45'	\$7,200	\$7,200		
3B	Turf logo "Spartan"	\$10,000		\$10,000	
4A	Football field "D" zones in turf	\$97,000		\$97,000	
4B	Football field "D" zones in track coating	\$33,037			\$33,037
5	Added storage containers	\$16,000	\$16,000		
6A	Press Box per Specifications	\$93,434		\$93,434	
6B	Press Box Alternate (American Press Box)	\$45,000			\$45,000
6C	Power to Press Box	\$60,089			\$60,089
7	Portable Bleachers Allowance, 100 seats	\$15,000			\$15,000
8	Added wall tile at building A 1st floor corridor 161	\$28,564			\$28,564
9	Alternate football/soccer goals per amendment #1	\$4,500		\$4,500	
10	Field maintenance utility vehicle	\$9,000	\$9,000		
11A	Unscreened loam (6") and seed at north field area	\$59,215		\$59,215	
11B	Unscreened loam (3") and seed at north field area	\$44,652		\$44,652	
11C	Screened loam (6") and seed at north field area	\$67,431		\$67,431	
11D	Screened loam (3") and seed at north field area	\$48,761		\$48,761	
11E	Playable north field at finish grade	\$210,000			\$210,000
12	Change synthetic field end zone color to black	\$5,000		\$5,000	
TOTALS			\$712,030		\$391,690
AVAILABLE SAVINGS WITHIN GMP			\$750,473		
GAP			-\$38,443		