

**SCHOOL BUILDING COMMITTEE****MEETING MINUTES****NOVEMBER 16, 2011**

- 1.) Co-Chairman Higgins called the meeting to order at 6:00 PM in the Uxbridge High School Library.

<b><u>Members</u></b>	<b><u>Position</u></b>	<b><u>Present</u></b>	<b><u>Absent</u></b>
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
<b><u>Non-Voting</u></b>			
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.) Approval of Outstanding Invoices:**

**MSDV** by SBC Vice-Chairman Sawyer, seconded by SBC Member Keegan, that the Committee approve John Turner Consulting, Inc. Invoices #11WOR001-13 totaling \$295.00 and #11WOR001-15 totaling \$240.00 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 UTS of Massachusetts Invoices #46180 totaling \$420.00, #46181 totaling \$200.00, and # 46182 totaling \$600.00 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 Keegan, that the Committee approve Raymond Design Associates Invoice #2011-11-01 totaling \$57,660.00 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 #25 totaling \$42,700.00 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 Keegan, that Committee approve Shawmut Design & Construction Application #8 totaling \$1,835,172.00 per terms of the contract. The **VOTE** was UNANIMOUS (copy attached to these minutes).

**4.) Approval of Meeting Minutes**

**MSDV** by SBC Member Keegan, seconded by SBC Co-Chairman Deveau, to accept and approve the 10/26/11 Meeting Minutes as written. The **VOTE** was 5-0-2 (SBC Co-Chairman Higgins and SBC Member O'Rourke were not present at the 10/26/11 Meeting and abstained from vote). (copy attached to these minutes).

**5.) Old / New Business: No Action**

**6.) Town Manager Action Items: No Action**

**7) Construction Progress Update: Peter L'Hommedieu, Shawmut Design & Construction, provided the Committee with a construction project update and construction schedule.**

**8.) Public Comment - NONE**

**9) Next Meeting December 14, 2011, 6:00 PM: Joint with Board of Selectmen**

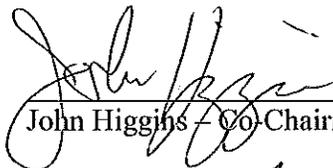
10) With no additional business, MSDV by SBC Member Keegan, seconded by SBC Member Desilets, "to adjourn meeting" at 6:20 PM. The VOTE was UNANIMOUS.

*Note: Meeting was recorded for local cable access.*

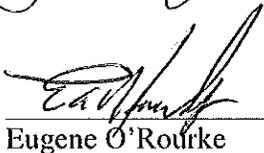
*MSDV: Moved, Seconded, Discussed & Voted*

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

**SCHOOL BUILDING COMMITTEE:**

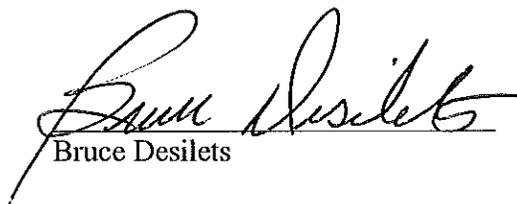
  
John Higgins – Co-Chairman

  
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 Committee  
Meeting Date November 16, 2011  
Place High School Library  
Authorized Signature \_\_\_\_\_

Time 6:00 p.m.

- 1 Call to Order
- 2 Pledge of Allegiance
- 3 Approval of Outstanding Invoices (Vote)
- 4 Approval of Meeting Minutes (Vote)
- 5 Old/New Business
- 6 Town Manager/Action Items
- 7 Construction Progress Update (Shawmut)
- 8 Public Comment
- 9 Next Meeting:  
December 14th 2011, SBC and BOS (approve budget transfers and contract amendments)
- 10 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.

JOSLIN, LESSER + ASSOCIATES, INC.

**MEMORANDUM**

To: Don Sawyer, Uxbridge Public Schools  
 From: David Krawitz - Joslin, Lesser + Associates, Inc.  
 Date: November 11th, 2011  
 Re: Invoices: Uxbridge High School  
 Cc: Uxbridge School Building Committee

Enclosed for processing are the following invoices to be considered at the November 16th, 2011 SBC meeting. The RDA invoice is divided into sub-categories because it includes multiple Pro-Pay codes and needs to be submitted accordingly by the Town to qualify for reimbursement from the MSBA. The Shawmut Application for Payment similarly includes multiple Pro-Pay categories which are itemized in the Schedule of Values included in the Application for Payment (attached).

INVOICES (Payments)					
ProPay Code	Vendor	Invoice #	Budget Category	Description of Services	Invoice \$
0602-0000	JTC	11WOR 001-13	Testing	Soils Testing	\$295.00
0602-0000	JTC	11WOR 001-15	Testing	Soils Testing	\$240.00
0602-0000	UTS	46180	Testing	Concrete Testing	\$420.00
0602-0000	UTS	46181	Testing	Masonry Testing	\$200.00
0602-0000	UTS	46182	Testing	Steel Testing	\$600.00
0201-0700	RDA	2011-11-01	A&E Construction Contract Administration	Construction Contract Administration	\$53,700.00
0201-0600	RDA	2011-11-01	A&E Bidding	Supplemental Bidding	\$3,960.00
	RDA	2011-11-01	Total RDA Invoice		\$57,660.00
0102-0700	JLA	25	Construction Contract Administration	Construction Contract Administration	\$42,700.00
Multiple	SDC	APP #008	Construction	Construction	\$1,835,172.00

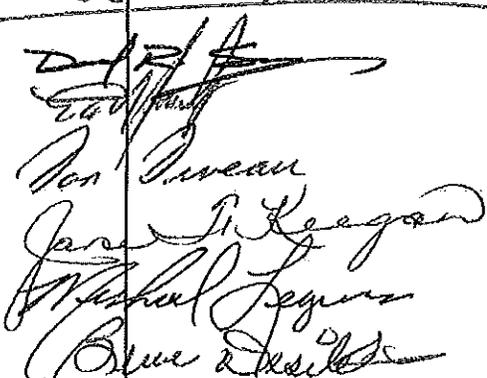
The Invoices listed above are consistent with the Total Project Budget and to the best of our knowledge are eligible for reimbursement from the Massachusetts School Building Authority. Joslin Lesser + Associates recommends that the Uxbridge High School Building Committee approve these invoices.

# INVOICE

DATE	INVOICE #
9/30/2011	11WOR001-13

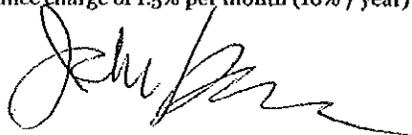
<b>BILL TO</b>	
Joslin Lesser & Associates, Inc. Mr. David Krawitz 44 Pleasant Street Watertown, Ma 02472	
<b>PROJECT</b>	Uxbridge High School

<b>P.O. NO.</b>	<b>TERMS</b>
	Net 30

QUANTITY	DATE	DESCRIPTION	RATE	NAME	AMOUNT
1	9/27/11	Asphalt Field Inspection 1/2 Day	175.00	TFauteux	175.00
1	9/28/11	Soils Field Inspection 1/2 Day	120.00	TBerard	120.00
<i>Added @ SBC Meeting (11/16/11):</i>					
					

Past due invoices will be assessed a finance charge of 1.5% per month (18% / year) for each month payment is outstanding.

Questions concerning this invoice?  
 Call John @ 603-234-0850  
 E-Mail: johnnt@consultjtc.com



<b>Total</b>	\$295.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$295.00

**THANK YOU FOR YOUR BUSINESS!!**  
**MAKE ALL CHECKS PAYABLE TO:**  
**JOHN TURNER CONSULTING**  
 19 DOVER STREET  
 DOVER, NH 03820

# INVOICE

DATE	INVOICE #
10/31/2011	11WOR001-15

<b>BILL TO</b>	
Justin Lesser & Associates, Inc. Mr. David Krawitz 44 Pleasant Street Watertown, Ma 02472	
<b>PROJECT</b>	Uxbridge High School

<b>P.O. NO.</b>	<b>TERMS</b>
	Net 30

QUANTITY	DATE	DESCRIPTION	RATE	NAME	AMOUNT
1	10-21-11	Soils Field Inspection 1/2 Day	120.00	NLisowski	120.00
1	10-24-11	Soils Field Inspection 1/2 Day	120.00	TBerard	120.00
<p><i>Attached @ SBC MEETING (11/16/11).</i></p> <p><i>[Handwritten signatures: Dan R. F., Ed [unclear], Tom [unclear], James R. Keegan, Michael [unclear], Bruce [unclear]]</i></p>					

Past due invoices will be assessed a finance charge of 1.5% per month (18% / year) for each month payment is outstanding.

Questions concerning this invoice?  
 Call John @ 603-234-0850  
 E-Mail: johnt@consultjtc.com

*[Handwritten signature: John Turner]*

<b>Total</b>	\$240.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$240.00

**THANK YOU FOR YOUR BUSINESS!!**  
**MAKE ALL CHECKS PAYABLE TO:**  
**JOHN TURNER CONSULTING**  
 19 DOVER STREET  
 DOVER, NH 03820



**Of Massachusetts**  
**"The Construction Testing People"**

5 Richardson Lane, Stoneham, MA 02180 781-438-7755 (Voice) 781-438-6216 (Fax)

To: Joslin Lesser & Associates  
 William McNally  
 44 Pleasant Street, Suite 1001  
 Watertown, MA 02472-2312

Invoice Date: 10/28/2011  
 Page: 1  
 Invoice Number: 46180  
 Job Number: 14234  
 Terms: Due Upon Receipt

Project: Uxbridge High School (Concrete & Rebar)  
 Uxbridge, MA (Waterproofing)

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
10/06/11	15.00	Cylinders	10.00	150.00
10/06/11	1.00	Min/field	110.00	110.00
10/07/11	1.00	Cyl/trans	40.00	40.00
10/25/11	1.00	Min/rebar	120.00	120.00
<b>TOTAL THIS INVOICE:</b>				<b>420.00</b>

All File Test reports will be discarded 6 months after completion of our services.

CC:

<u>Company Name</u>	<u>Contact Name</u>	<u>Invoice Type</u>	<u>Delivery Method</u>
Joslin Lesser & Associates	William McNally	Original	Email And Mail

Approved @ SBC Meetings (11/16/11)

*[Handwritten signatures]*  
 Dan Dineen  
 James D. Keegan  
 Michael Leggett  
 Bruce D. Smith  
 John [unclear]



**Of Massachusetts**  
**"The Construction Testing People"**

5 Richardson Lane, Stoneham, MA 02180 781-438-7755 (Voice) 781-438-6216 (Fax)

TO: Joslin Lesser & Associates  
 William McNally  
 44 Pleasant Street, Suite 1001  
 Watertown, MA 02472-2312

Invoice Date: 10/28/2011  
 Page: 1  
 Invoice Number: 46181  
 Job Number: 14235  
 Terms: Due Upon Receipt

Project: Uxbridge High School, (Masonry)  
 Uxbridge, MA

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
10/24/11	3.00	Cubes	10.00	30.00
10/24/11	3.00	Cubes	10.00	30.00
10/24/11	3.00	Cubes	10.00	30.00
10/24/11	1.00	Min/masonry	110.00	110.00
<b>TOTAL THIS INVOICE:</b>				<b>200.00</b>

All File Test reports will be discarded 6 months after completion of our services.

**CC:**

<u>Company Name</u>	<u>Contact Name</u>	<u>Invoice Type</u>	<u>Delivery Method</u>
Joslin Lesser & Associates	William McNally	Original	Email And Mail

*Allocated @ SBC Meeting (11/16/11)*

*Don P. [Signature]*  
*[Signature]*  
 Don Pucan  
 James R. Keegan  
 Michael Legare  
 Bruce Desjardis  
 John [Signature]



**Of Massachusetts**  
**"The Construction Testing People"**

5 Richardson Lane, Stoneham, MA 02180 781-438-7755 (Voice) 781-438-6216 (Fax)

To: Joslin Lesser & Associates  
 William McNally  
 44 Pleasant Street, Suite 1001  
 Watertown, MA 02472-2312

Invoice Date: 10/28/2011  
 Page: 1  
 Invoice Number: 46182  
 Job Number: 14236  
 Terms: Due Upon Receipt

Project: Uxbridge High School (Steel &  
 PreCast-Concrete-Plant) Uxbridge, MA

<u>DATE</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>AMOUNT</u>
10/05/11	1.00	Min/steel	150.00	150.00
10/12/11	1.00	Min/steel	150.00	150.00
10/19/11	1.00	Min/steel	150.00	150.00
10/24/11	1.00	Min/steel	150.00	150.00
<b>TOTAL THIS INVOICE:</b>				<b>600.00</b>

All File Test reports will be discarded 6 months after completion of our services.

CC:

<u>Company Name</u>	<u>Contact Name</u>	<u>Invoice Type</u>	<u>Delivery Method</u>
Joslin Lesser & Associates	William McNally	Original	Email And Mail

*Allocated @ SBC Meeting (11/16/11):*

*[Handwritten signatures]*  
 Don Pacion  
 James P. Keegan  
 Michael Lynette  
 Bruce Desilets  
 John H. Gazi



**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 #2011-11-01:**  
**November 7, 2011**

**Uxbridge High School**  
 Uxbridge, Massachusetts

Fee Schedule	Fee	% Comp	Amt Earned	Prev Billed	Due This Invoice
<b>Base Contract</b>					
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	\$ -
<b>Amendment #3 - DD thru Closeout Basic Services</b>					
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	54%	\$ 483,300.00	\$ 429,600.00	\$ 53,700.00
Completion Phase	\$ 94,200.00	0%	\$ -	\$ -	\$ -
<b>Amendment #4 - Geotech and Site Permitting A/S</b>					
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%	\$ 60,764.00	\$ 60,764.00	\$ -
Geotechnical - (PEER)	\$ 34,155.00	100%	\$ 34,155.00	\$ 34,155.00	\$ -
<b>Amendment #5 - Detailed Survey Work A/S</b>					
Survey - Site (Andrews) NTE:	\$ 11,770.00	100%	\$ 11,770.00	\$ 11,770.00	\$ -
<b>Amendment #6 - Archaeological Survey A/S</b>					
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	\$ -
<b>Amendment #7 - Pump Station A/S</b>					
Wetlands - Sewer (BSC) NTE:	\$ 10,450.00	100%	\$ 10,450.00	\$ 10,450.00	\$ -
<b>Amendment #8 - Conservation Restriction and SWPPP</b>					
Wetlands - CRestr (BSC) NTE:	\$ 7,700.00	100%	\$ 7,700.00	\$ 7,700.00	\$ -
Wetlands - SWPPP (BSC) NTE:	\$ 40,040.00	T+M	\$ 20,190.00	\$ 20,190.00	\$ -

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	0%	\$ -	\$ -	\$	-
Bidding - Site Electr Package:	\$ 3,960.00	100%	\$ 3,960.00	\$ -	\$	3,960.00
Total:	\$ 3,534,772.00		\$ 2,985,388.00	\$ 2,927,728.00		
<hr/>						
Due This Invoice:					\$	57,660.00

Allocated @ SBL Meeting (11/16/11):

*[Handwritten signature]*  
*[Handwritten signature]*  
 Gus Duncan  
 James R. Leggan  
 Michael Leggan  
 Bruce Desjardis  
 John [unclear]



OB

MECHANICAL  
ELECTRICAL  
PLUMBING  
FIRE PROTECTION  
INDUSTRIAL  
ENGINEERS

August 19, 2011  
Job Number 84-1100.03

PRESIDENT  
Sean Brice, PE, LEED AP

PRINCIPALS  
Mahesh Goyal, PE  
Ralph Gifford, PE, LEED AP

PRINCIPAL EMERITUS  
Michael Hickey, PE

Raymond Design Associates, Inc.  
222 North Street  
Hingham, Massachusetts 02043

Attention: Mr. Gene Raymond, AIA, LEED AP

Reference: Uxbridge High School – Electrical Site Revisions  
Add Services AI-759

FINAL INVOICE #1

(07/31/11)

T. C. I. LUMP SUM FEE = \$3,600.00

Portion Due and Payable = 100% Complete

\$3,600.00 x 100% Complete =

\$3,600.00

*Additional Service  
Amount # (10)*

526 MILL STREET  
MARION, MA 02738  
608 748 2820  
608 748 0059 FAX

STATEMENT OF ACCOUNT

Total Invoiced \$3,600.00  
Total Paid \$ 000.00  
Total Due \$3,600.00

**Joslin, Lesser + Associates, Inc.**

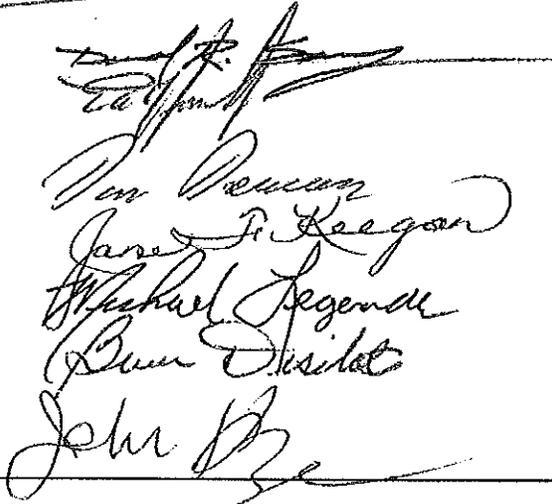
44 Pleasant Street  
Watertown, MA 02472

**Invoice**

DATE	INVOICE #
11/1/2011	25

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

PROJECT
<b>Uxbridge High School</b>

DESCRIPTION	AMOUNT
<b>Construction Contract Administration and Closeout Phases for the month of October, 2011 Pro Pay Code 0102-0700 Uxbridge Control Number 8896JC135</b>	<b>42,700.00</b>
<i>Allocated @ SEC Meeting (11/16/11):</i> 	
<b>Total</b>	<b>\$42,700.00</b>

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

Approved @ SBC Meeting (11/16/11)

*[Handwritten signature]*  
*[Handwritten signature]*

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.: 8

APPLICATION FOR PAYMENT PERIOD ENDING: 10/31/11

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 14th day of November, 2011

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

\$1,835,172.00

Disputed Claims included within Amount Owed, if any

\$0.00

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

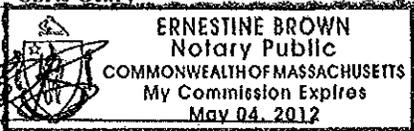
*[Handwritten signature]*  
Duly Authorized

Project Accountant  
Title

COMMONWEALTH OF MASSACHUSETTS

COUNTY OF SUFFOLK, 14-Nov, 20

Then personally appeared the above-named  
and acknowledged the foregoing to be a free act and deed, before me.

Chris Geary  


Notary Public  
My Commission Expires: 05-04-2012



**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

ARCHITECT: Raymond Design Associates, Inc.  
 222 North Street  
 Hingham, MA 02043

CONTRACT FOR: GMP CONTRACT

APPLICATION NO: 8  
 SDC INVOICE NO: 100764  
 SDC PROJECT NO: 100764  
 ARCHITECT PROJECT NO: 11/12/10  
 CONTRACT DATE: 10/1/11  
 FROM: 10/31/11  
 TO: 10/31/11

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Change Orders approved in previous months by Owner	APPROVED	DEDUCTIONS
TOTAL	\$51,290.00	
Approved this Month		
Number	Date Approved	
3	10/26/2011	\$55,972.00
TOTALS		\$107,262.00
Net change by Change Orders.		\$107,262.00

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 ..... \$107,262.00
3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$35,442,265.00
4. TOTAL COMPLETED & STORED TO DATE ..... \$14,419,795.42  
 (Column I 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) ..... \$720,989.77
   
 Total EARNED LESS RETAINAGE (Line 4 less Line 5 Total) ..... \$13,698,805.65
6. TOTAL EARNED LESS RETAINAGE ..... \$13,698,805.65
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) ..... \$11,863,633.65
8. CURRENT PAYMENT DUE ..... \$1,835,172.00
9. BALANCE TO FINISH, PLUS RETAINAGE ..... \$21,743,459.35  
 (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. Deard*

DATE: 11/15/2011 My Commission Expires:

State of: MASSACHUSETTS

County of: SUFFOLK

Subscribed and sworn to before me this 14<sup>th</sup> day of December 2011

Notary Public:

*Ernestine Brown*  
 ERNESTINE BROWN  
 NOTARY PUBLIC  
 COMMONWEALTH OF MASSACHUSETTS  
 My Commission Expires  
 May 04, 2012  
 05-04-2012

**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.

ARCHITECT:

By: *RM*

Date: 11-15-2011

AMOUNT CERTIFIED ..... \$ 1,835,172.00  
 (Attach explanation if amount certified differs from the amount applied for.)

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.

**CONTINUATION SHEET AIA DOCUMENT G703**

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 I on Contracts where variable retainage for line items may apply.

PROJECT: **Uxbridge High School**

CONTRACT DATE: **11/12/10**  
 FROM: **10/1/11**  
 TO: **10/31/11**

APPLICATION NO: **8**  
 SDC INVOICE NO: **0.00**  
 SDC PROJECT NO: **100764**  
 ARCHITECT PROJECT NO: **0.00**

PAGE 2 OF 4

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 - I)	RETENTION	Current Payment Due		
	CONSTRUCTION (Per Attachment #3):													
0502-0000	CM FEE	\$425,000.25		\$425,000.25	\$140,250.00	\$21,250.00		\$161,500.00	38%	\$263,500.25	\$8,075.00	\$20,187.50		
0502-0010	DIV 1 - GMP CONSTRUCTION CONTINGENCY	\$400,855.25		\$400,855.25	\$782,621.00	\$118,575.00		\$901,200.00	39%	\$1,470,379.25	\$45,060.00	\$112,650.05		
0502-0030	DIV 1 - CM GENERAL CONDITIONS	\$2,371,579.25		\$2,371,579.25	\$17,898.94	\$432.00		\$18,330.94	3%	\$541,669.06	\$9,16.55	\$410.40		
0502-0100	DIV 1 - GENERAL REQUIREMENTS	\$560,000.00		\$560,000.00	\$2,211,752.00	\$61,235.00		\$2,272,987.00	83%	\$459,393.00	\$113,649.35	\$59,173.25		
0502-0300	DIV 3 - CONCRETE	\$2,732,380.00		\$2,732,380.00	\$150,000.00					\$150,000.00				
0502-0300	DIV 3 - CONCRETE MOISTURE MITIGATION	\$150,000.00		\$150,000.00	\$102,800.00			\$102,800.00	84%	\$20,225.00	\$5,140.00			
0502-0300	DIV 3 - PRECAST CONCRETE	\$123,025.00		\$123,025.00	\$1,067,366.05	\$439,672.00		\$1,507,038.05	74%	\$526,961.95	\$75,351.90	\$417,688.40		
0502-0400	DIV 4 - MASONRY	\$2,034,000.00		\$2,034,000.00	\$3,086,372.99	\$34,000.00		\$3,100,372.99	98%	\$53,917.01	\$155,018.65	\$32,300.00		
0502-0500	DIV 5 - STRUCTURAL STEEL	\$3,154,290.00		\$3,154,290.00	\$44,205.00	\$21,774.00		\$65,979.00	12%	\$468,021.00	\$3,298.95	\$20,685.30		
0502-0500	DIV 5 - MISC. METALS	\$594,000.00		\$594,000.00	\$13,897.00			\$13,897.00	1%	\$1,097,933.00	\$694.85			
0502-0600	DIV 6 - MILLWORK/CASEWORK/LAB EQUIP	\$1,111,830.00		\$1,111,830.00	\$209,584.65	\$45,378.00		\$254,962.65	69%	\$116,510.35	\$12,748.13	\$43,109.10		
0502-0700	DIV 7 - WATERPROOFING/DAMP/PROOFING	\$371,473.00		\$371,473.00	\$97,775.00			\$97,775.00		\$1,398,900.00	\$28,205.00	\$114,475.00		
0502-0700	DIV 7 - METAL PANELS	\$97,775.00		\$97,775.00	\$443,600.00	\$120,500.00		\$564,100.00	29%	\$27,061.00	\$2,987.45	\$18,716.90		
0502-0700	DIV 7 - ROOFING	\$1,963,000.00		\$1,963,000.00	\$40,047.00	\$19,702.00		\$59,749.00	18%	\$32,300.00	\$2,866.85	\$16,945.15		
0502-0800	DIV 8 - DOORS/FRAMES/HARDWARE	\$330,810.00		\$330,810.00	\$39,500.00	\$17,837.00		\$57,337.00	6%	\$969,274.00	\$31,318.49	\$210,507.65		
0502-0800	DIV 8 - OVERHEAD DOORS	\$32,300.00		\$32,300.00	\$404,782.79	\$221,587.00		\$626,369.79	25%	\$1,852,336.21	\$31,318.49	\$210,507.65		
0502-0800	DIV 8 - CURTAINWALL/WINDOWS	\$1,026,611.00		\$1,026,611.00	\$31,800.00			\$31,800.00		\$31,800.00				
0502-0800	DIV 8 - GLASS & GLAZING	\$31,800.00		\$31,800.00	\$2,478,706.00	\$221,587.00		\$2,700,293.00		\$31,800.00				
0502-0900	DIV 9 - GYPSUM DRYWALL	\$2,478,706.00		\$2,478,706.00	\$319,592.00			\$319,592.00		\$319,592.00				
0502-0900	DIV 9 - ACOUSTICAL CEILINGS	\$319,592.00		\$319,592.00	\$46,000.00			\$46,000.00		\$46,000.00				
0502-0900	DIV 9 - ACOUSTICAL PANELS	\$46,000.00		\$46,000.00	\$181,837.00			\$181,837.00		\$181,837.00				
0502-0900	DIV 9 - WOOD FLOORING	\$181,837.00		\$181,837.00	\$520,000.00	\$500.00		\$520,500.00	0%	\$520,500.00	\$25.00	\$475.00		
0502-0900	DIV 9 - CERAMIC TILE/CARPET/RESILIENT FLOOR	\$520,000.00		\$520,000.00	\$20,996,863.75	\$1,122,446.00		\$21,119,310.00	46%	\$10,668,885.08	\$485,356.17	\$1,066,323.70		
	<b>SUB TOTALS</b>	\$20,996,863.75		\$20,996,863.75	\$8,584,677.42	\$1,122,446.00		\$9,707,123.42		\$10,668,885.08	\$485,356.17	\$1,066,323.70		

**CONTINUATION SHEET AIA DOCUMENT G703**

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 retainage for line items may apply.

PROJECT: **Usbridge High School**

CONTRACT DATE: **11/12/10**

FROM: **10/1/11**

TO: **10/31/11**

PAGE 3 OF 4

APPLICATION NO: **8**

SOC INVOICE NO: **0**

SOC PROJECT NO: **100764**

ARCHITECT PROJECT NO: **0**

A	B	C	D	E	F	G	H	Z	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 %	BALANCE TO FINISH (L-I)	RETENTION	Current Payment Due
	<b>Balance Forward</b>	\$20,996,863.75	\$0.00	\$20,996,863.75	\$9,584,877.42	\$1,122,446.00	\$0.00	\$9,707,323.42	46%	\$10,989,985.08	\$485,356.17	\$1,066,323.70
0502-0900	Div 9 - EPOXY FLOORING	\$22,516.00		\$22,516.00						\$22,516.00		
0502-0900	Div 9 - PAINTING/WALL COVERING	\$294,700.00		\$294,700.00	\$6,900.00			\$6,900.00	2%	\$297,800.00	\$345.00	
0502-1000	Div 10 - MISC. SPECIALTIES	\$140,308.00		\$140,308.00						\$140,308.00		
0502-1000	Div 10 - SAFETY SPECIALTIES	\$6,558.00		\$6,558.00						\$6,558.00		
0502-1000	Div 10 - LOUVERS	\$68,310.00		\$68,310.00						\$68,310.00		
0502-1000	Div 10 - SIGNAGE	\$63,446.00		\$63,446.00						\$63,446.00		
0502-1000	Div 10 - FOLDING PARTITIONS	\$35,331.00		\$35,331.00						\$35,331.00		
0502-1000	Div 10 - TOILET PARTITIONS	\$18,997.00		\$18,997.00						\$18,997.00		
0502-1000	Div 10 - METAL LOCKERS	\$142,480.00		\$142,480.00						\$142,480.00		
0502-1100	Div 11 - THEATRICAL RIGGING & DRAPERY	\$127,500.00		\$127,500.00						\$127,500.00		
0502-1100	Div 11 - FOOD SERVICE EQUIPMENT	\$315,606.00		\$315,606.00						\$315,606.00		
0502-1100	Div 11 - ATHLETIC EQUIPMENT	\$69,948.00		\$69,948.00						\$69,948.00		
0502-1100	Div 11 - PROJECTION SCREENS	\$14,781.00		\$14,781.00						\$14,781.00		
0502-1200	Div 12 - WINDOW TREATMENT	\$25,939.00		\$25,939.00						\$25,939.00		
0502-1200	Div 12 - FIXED SEATING	\$134,933.00		\$134,933.00						\$134,933.00		
0502-1400	Div 14 - ELEVATOR	\$100,000.00		\$100,000.00						\$100,000.00		
0502-2100	Div 21 - FIRE PROTECTION	\$469,855.00		\$469,855.00	\$6,500.00			\$6,500.00	7%	\$93,500.00	\$325.00	\$65,087.35
0502-2200	Div 22 - PLUMBING	\$1,250,000.00		\$1,250,000.00	\$19,850.00	\$59,515.00		\$87,363.00	19%	\$376,492.00	\$4,268.15	\$107,112.50
0502-2300	Div 23 - HVAC	\$3,949,000.00		\$3,949,000.00	\$488,900.00	\$112,750.00		\$601,650.00	48%	\$648,350.00	\$30,082.50	\$329,716.50
0502-2600	Div 26 - ELECTRICAL	\$3,418,000.00		\$3,418,000.00	\$503,700.00	\$347,070.00		\$850,770.00	22%	\$3,098,230.00	\$42,538.50	\$169,750.75
0502-3100	Div 31 - Earthwork	\$3,230,178.00		\$3,230,178.00	\$319,711.00	\$179,585.00		\$498,396.00	15%	\$2,919,604.00	\$24,919.80	\$97,181.20
0502-3200	Div 31 - LANDSCAPING	\$376,569.00		\$376,569.00	\$2,472,317.00	\$102,256.00		\$2,574,613.00	80%	\$655,565.00	\$128,730.65	
	<b>GRAND TOTAL GMP</b>	\$35,265,818.75		\$35,265,818.75	\$12,401,555.42	\$1,931,760.00		\$14,333,315.42	41%	\$20,531,648.08	\$710,665.77	\$1,835,172.00

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702  
 BASED ON FORM FROM THE AMERICAN INSTITUTE OF ARCHITECTS, 2725 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing CONTRACT DATE: 11/12/10 APPLICATION NO: 8  
 Contractor's signed Certification is attached. FROM: 10/1/11 SOC INVOICE NO: 100764  
 In tabulations below, amounts are stated to the nearest dollar. TO: 10/31/11 ARCHITECT PROJECT NO: 0  
 Use Column L on Contracts where variable retentions for line items may apply.

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	STONED MATERIALS	TOTAL COMPLETE AND STORED TO DATE	PERCENT COMPLETE %	BALANCE TO FINISH (E-I)	RETENTION	Current Payment Due
	***** BALANCE FORWARD *****	\$35,265,818.75	\$0.00	\$35,265,818.75	\$12,401,555.42	\$1,931,760.00	\$0.00	\$14,333,315.42	41%	\$20,531,648.08	\$716,665.77	\$1,835,172.00
0501-0000	PRE-CONSTRUCTION SERVICES	\$59,184.25	\$17,296.00	\$86,480.25	\$86,480.00			\$86,480.00	100%	\$0.25	\$4,324.00	
0508-0000	PCCO# 001: Waterproofing/Dampproofing Allowance Overrun		\$27,947.00	\$27,947.00						\$27,947.00		
0508-0000	PCCO# 002: COR's 2-42		\$6,047.00	\$6,047.00						\$6,047.00		
0508-0000	PCCO# 003: COR's 13-29		\$55,972.00	\$55,972.00						\$55,972.00		
	<b>GRAND TOTAL CONTRACT</b>	\$35,335,003.00	\$107,262.00	\$35,442,265.00	\$12,488,035.42	\$1,931,760.00		\$14,419,795.42	41%	\$20,521,614.33	\$720,989.77	\$1,835,172.00

**Uxbridge High School Application For Payment Continuation Sheet Breakdown**

MSBA Pro-Pay Number	Budget	Description of Work	Oct-2011 Total Completed & Stored to Date	Oct-2011 Work In Place
0502-0010	\$425,000.25	Div 1 - CM FEE (% work complete)	\$161,500	\$21,250
0502-0030	\$400,855.25	Div 1 - GMP CONSTRUCTION CONTINGENCY	\$0	\$0
0502-0100	\$2,371,579.25	Div 1 - CM GENERAL CONDITIONS (% work complete)	\$901,200	\$118,579
0502-0100	\$580,000.00	Div 1 - GENERAL REQUIREMENTS	\$18,331	\$432
Inc.	\$14,000.00	Traffic Mitigation	\$0	\$0
Inc.	\$20,000.00	ALLOWANCE: Temporary power charges from National Grid	\$16,573	\$0
Inc.	\$320,000.00	ALLOWANCE: Winter Conditions	\$0	\$0
Inc.	\$20,000.00	ALLOWANCE: Temp Water Consumption	\$857	\$0
Inc.	\$120,500.00	ALLOWANCE: Temp Electric Consumption	\$531	\$72
Inc.	\$24,000.00	Temporary stairs/lifts/hoists/etc.	\$0	\$0
Inc.	\$17,500.00	Hazardous Material Storage	\$0	\$0
Inc.	\$20,000.00	Temp barricades/walkways	\$380	\$380
Inc.	\$4,000.00	Temp Walkoff Mats/Sticky Mats	\$0	\$0
0502-0300	\$2,742,380.00	Div 3 - CONCRETE	\$2,272,987	\$81,235
Inc.	\$1,958,400.00	Concrete (S&P)	\$1,728,998	\$44,892
Inc.	\$783,980.00	Earthwork for building (Welch Corp. Building)	\$545,989	\$17,143
0502-0300	\$160,000.00	Div 3 - CONCRETE MOISTURE MITIGATION	\$0	\$0
0502-0300	\$123,025.00	Div 3 - PRECAST CONCRETE	\$102,800	\$0
Inc.	\$123,025.00	Precast Concrete (Oldcastle)	\$102,800	\$0
0502-0400	\$2,034,000.00	Div 4 - MASONRY	\$1,607,038	\$439,672
	\$2,034,000.00	Masonry (Fernandes)	\$1,607,038	\$439,672
0502-0500	\$3,154,290.00	Div 5 - STRUCTURAL STEEL	\$3,100,373	\$34,600
Inc.	\$3,127,375.00	Structural Steel (Beauce Atlas)	\$3,100,373	\$34,000
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	\$0	\$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	\$534,000.00	Div 5 - MISC. METALS	\$43,979	\$21,774
Inc.	\$534,000.00	Misc. Metals (Shapard Steel)	\$43,979	\$21,774
0502-0600	\$1,111,639.00	Div 6 - MILLWORK/CASEWORK/LAB EQUIP.	\$13,897	\$0
	\$234,720.00	Casework/lab equip (Gibson Associates)	\$13,897	\$0
0502-0700	\$371,473.00	Div 7 - WATERPROOFING/DAMP-PROOFING	\$254,982	\$45,378
Inc.	\$371,473.00	Waterproofing/Damp-proofing (Armani)	\$254,982	\$45,378
0502-0700	\$97,776.00	Div 7 - METAL PANELS	\$0	\$0
0502-0700	\$1,993,000.00	Div 7 - ROOFING	\$584,100	\$120,500
Inc.	\$1,993,000.00	Roofing (Rockwell Roofing)	\$584,100	\$120,500
0502-0800	\$330,810.00	Div 8 - DOORS/FRAMES/HARDWARE	\$59,749	\$19,702
Inc.	\$313,000.00	Doors/Frames/Hardware (Horner Millwork)	\$59,749	\$19,702
0502-0800	\$32,380.00	Div 8 - OVERHEAD DOORS	\$0	\$0
0502-0800	\$1,026,511.00	Div 8 - CURTAINWALL/WINDOWS	\$57,337	\$17,837
Inc.	\$1,026,511.00	Curtainwall/Windows (ASA Window)	\$57,337	\$17,837
0502-0800	\$31,800.00	Div 8 - GLASS & GLAZING	\$0	\$0
0502-0900	\$2,478,766.00	Div 9 - GYPSUM DRYWALL	\$628,369	\$221,568
Inc.	\$2,478,766.00	Drywall/Cementitious Panels (Century Drywall)	\$628,369	\$221,568
0502-0900	\$319,592.00	Div 9 - ACOUSTICAL CEILINGS	\$0	\$0
0502-0900	\$46,000.00	Div 9 - ACOUSTICAL PANELS	\$0	\$0
0502-0900	\$181,837.00	Div 9 - WOOD FLOORING	\$0	\$0
0502-0900	\$520,000.00	Div 9 - CERAMIC TILE/CARPET/RESILIENT FLOORING	\$500	\$500

**Uxbridge High School Application For Payment Continuation Sheet Breakdown**

Inc.	\$520,000.00	Ceramic Tile/Carpet/Resilient Flooring (M. Frank Higgins)	\$500	\$500
0502-0900	\$22,516.00	Div 9 - EPOXY FLOORING	\$0	\$0
0502-0900	\$294,700.00	Div 9 - PAINTING/WALL COVERING	\$8,990	\$0
Inc.	\$294,700.00	Painting/wall covering (Color Concepts)	\$8,990	\$0
0502-1000	\$140,308.00	Div 10 - MISC. SPECIALTIES	\$0	\$0
0502-1000	\$8,558.00	Div 10 - SAFETY SPECIALTIES	\$0	\$0
0502-1000	\$68,310.00	Div 10 - LOUVERS	\$0	\$0
0502-1000	\$63,448.00	Div 10 - SIGNAGE	\$0	\$0
0502-1000	\$35,331.00	Div 10 - FOLDING PARTITIONS	\$0	\$0
0502-1000	\$18,997.00	Div 10 - TOILET PARTITIONS	\$0	\$0
0502-1000	\$142,480.00	Div 10 - METAL LOCKERS	\$0	\$0
0502-1100	\$127,660.00	Div 11 - THEATRICAL RIGGING & DRAPERY	\$0	\$0
0502-1100	\$315,606.00	Div 11 - FOOD SERVICE EQUIPMENT	\$0	\$0
0502-1100	\$69,948.00	Div 11 - ATHLETIC EQUIPMENT	\$0	\$0
0502-1100	\$14,781.00	Div 11 - PROJECTION SCREENS	\$0	\$0
0502-1200	\$25,939.00	Div 12 - WINDOW TREATMENT	\$0	\$0
0502-1200	\$134,933.00	Div 12 - FIXED SEATING	\$0	\$0
0502-1400	\$100,000.00	Div 14 - ELEVATOR	\$8,500	\$0
Inc.	\$100,000.00	Elevator (Schindler Elevator Corp.)	\$8,500	\$0
0502-2100	\$463,855.00	Div 21 - FIRE PROTECTION	\$87,383	\$88,513
Inc.	\$463,855.00	Fire Protection (Cogswell)	\$87,383	\$88,513
0502-2200	\$1,280,000.00	Div 22 - PLUMBING	\$501,850	\$112,750
Inc.	\$1,250,000.00	Plumbing (C. Moran Plumbing)	\$501,850	\$112,750
0502-2300	\$3,949,000.00	Div 23 - HVAC	\$850,770	\$347,070
Inc.	\$3,949,000.00	HVAC (General Mechanical)	\$850,770	\$347,070
0502-2600	\$3,418,000.00	Div 26 - ELECTRICAL	\$498,396	\$178,885
Inc.	\$3,410,944.80	Electrical (Interstate Electric)	\$491,341	\$178,885
Inc.	\$7,056.20	Temporary electric for trailer (SDC)	\$7,056	\$0
0502-3100	\$3,220,178.00	Div 31 - EARTHWORK	\$2,674,813	\$102,296
Inc.	\$2,970,319.00	Earthwork for site (Welch Corp. Site)	\$2,581,813	\$102,296
Inc.	\$13,000.00	Additional line and grade (BSC Group)	\$13,000	\$0
Inc.	\$10,000.00	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
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.	\$160,550.00	OWNER HOLD: Rough grading of football, field hockey, and softball fields and temp. stabilization of field hockey and softball fields.	\$0	\$0
0502-3200	\$376,589.00	Div 32 - LANDSCAPING	\$0	\$0
	\$35,265,818	GMP Totals	\$14,333,314	\$1,931,759
0501-0000	\$68,184.25	PRE-CONSTRUCTION SERVICES	\$86,460	\$0
	\$35,335,003	Contract Totals	\$14,419,774	\$1,931,759

## SCHOOL BUILDING COMMITTEE

## MEETING MINUTES

OCTOBER 26, 2011

- 1.) Co-Chairman Deveau called the meeting to order at 6:07 PM in the Uxbridge High School Library. This meeting was a joint meeting with the Board of Selectmen.

<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
<b><u>Non-Voting</u></b>			
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.) Public Comment - NONE

*As only five (5) Members were present, the Committee did not have a quorum and took Agenda Items 8-10 out of order since no action was required for these items.*

**8.) Old / New Business: No Action**

**9.) Town Manager Action Items: No Action**

**10.) Construction Progress Update:** Peter L'Hommedieu, Shawmut Design & Construction, provided the Committee with a construction project update and construction schedule.

*SBC Member Kuros arrived at 6:32 PM...A quorum of the Committee was now present.*

**4.) Budget Transfers:**

MSDV by SBC Vice Chairman Sawyer, seconded by SBC Member Keegan, that the Committee approve a budget transfer totaling \$55,972.00 from Construction Contingency (Classification Code #0507-0000) to Construction Change Orders (Classification Code #0508-0000). The **VOTE** was UNANIMOUS. (copy attached to these minutes)

MSDV by SBC Vice Chairman Sawyer, seconded by SBC Member Keegan, that the Committee approve budget transfers totaling \$11,564.00 from A&E Geotech (Classification Code #0204-0300) to A&E Wetlands (Classification Code #0204-0500), \$4,634.00 from Owner's Contingency (Classification Code #0801-0000) to A&E Wetlands (Classification Code #0204-0500), AND \$3,960.00 from Owner's Contingency (Classification Code #0801-0000) to A&E Bidding (Classification Code #0201-0600). The **VOTE** was UNANIMOUS. (copy attached to these minutes)

**5.) Approval of Commitments / Contract Amendments:**

MSDV by SBC Vice Chairman Sawyer, seconded by SBC Keegan, that the Committee approve Amendment #5 titled "Construction Contract for Construction Manager at Risk Services" for Prime Contract Change Order #3, comprised of Change Order Request #'s 13-29, totaling \$55,972.00, thereby, increasing the total construction budget to \$35,442,265.00, and forward to the Board of Selectmen for execution of Amendment #5. The **VOTE** was UNANIMOUS. (copy attached to these minutes)

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Legendre, that the Committee approve Amendment #10 titled "Attachment F" of the Raymond Design & Associates designer services contract totaling \$8,594.00 increasing the total Contract for Designer

Services to \$3,534,772 and forward to the Board of Selectmen for execution of Amendment #10 The **VOTE** was UNANIMOUS. (copy attached to these minutes)

**6.) Approval of Outstanding Invoices:**

**MSDV** by SBC Vice-Chairman Sawyer, seconded by SBC Member Desilets, that the Committee approve John Turner Consulting, Inc. Invoices #11WOR001-11 totaling \$745.00 and #11WOR001-12 totaling \$295.00 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 UTS of Massachusetts Invoices #45630 totaling \$470.00, #45911 totaling \$550.00, #45632 totaling \$1,320.00, #45913 totaling \$810.00, #45631 totaling \$1,975.00, and # 45912 totaling \$580.00 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 Keegan, that the Committee approve Raymond Design Associates Invoice #2011-10-01 totaling \$72,862.00 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 Desilets, that the Committee approve Joslin, Lesser & Associates Invoice #24 totaling \$42,700.00 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 Committee approve Shawmut Design & Construction Application #7 totaling \$2,158,436.10 per terms of the contract. The **VOTE** was UNANIMOUS (copy attached to these minutes).

**7) Approval of Meeting Minutes**

**MSDV** by SBC Member Keegan, seconded by SBC Member Legendre, to accept and approve the 9/14/11 Meeting Minutes as written. The **VOTE** was 5-0-1 (SBC Member Kuros was not present at the 9/14/11 Meeting and abstained from vote). (copy attached to these minutes).

**11.) Presentation of Interior Color/Materials Palette:** Gene Raymond, Raymond Design Associates provided the Committee with a presentation of the interior colors and materials chosen by the Color Committee for review and comments. No Action.

12) Next Meetings November 16, 2011, 6:00 PM: No Action

13.) With no additional business, MSDV by SBC Member Keegan, seconded by SBC Member Desilets, "to adjourn meeting" at 7:38 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

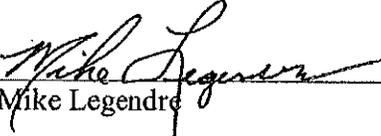
  
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Dan Deveau – Co-Chairman

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Eugene O'Rourke

\_\_\_\_\_  
Jeff Stewart - Secretary

  
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Don Sawyer – Vice Chairman

  
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Bruce Desilets

  
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Mike Legendre

  
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