

JUL 23 '12 AM 10:32

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
<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.) *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 27<sup>th</sup> update meeting.**

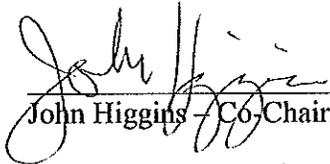
14.) With no additional business, MSDV by SBC Member Maharay, seconded by SBC Member O'Rourke, "to adjourn meeting" at 7:05 PM. The VOTE was UNANIMOUS.

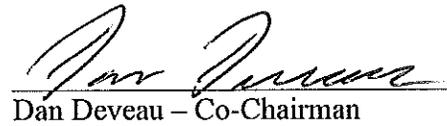
*Note: Meeting was recorded for local cable access.*

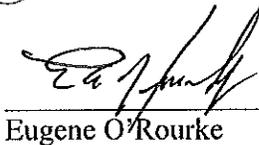
*MSDV: Moved, Seconded, Discussed & Voted*

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

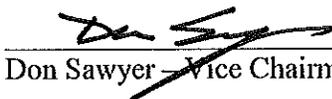
**SCHOOL BUILDING COMMITTEE:**

  
\_\_\_\_\_  
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

**CONSTRUCTION CONTRACT FOR CONSTRUCTION MANAGER AT RISK SERVICES**

**AMENDMENT NO. 10**

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, effective as of June 13th, 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 10 with a total value of \$27,354. This amendment is based upon the acceptance of the Construction Manager's Change Order #08 as detailed in the attachments to cover the cost of 15 change order requests which are necessary to address coordination items and undiscovered conditions.

	<u>Original Contract</u>	<u>Previous Amendments</u>	<u>Amount of This Amendment</u>	<u>After This Amendment</u>
Fee for Basic Services				
GMP		\$37,885,378	\$27,354	\$37,912,732
Pre-Construction Services	\$69,184	\$17,296	\$0	\$86,480
<b>Total Fee</b>	<b>\$69,184</b>	<b>\$37,902,674</b>	<b>\$27,354</b>	<b>\$37,999,212</b>

- 2. The Construction Budget shall be as follows:
 

Original Budget:	\$34,469,807
Amended Budget:	\$37,999,212
  
- 3. The Project Schedule shall be as follows:
 

Original Schedule:	Substantial Completion 07/10/12
Amended Schedule for Schopl:	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)  
CHAIRMAN  
(print title)  
 By: *P. A. Petrillo*  
(signature)  
 Date: 6/13/12

CONSTRUCTION MANAGER AT RISK

Peter L'Hammedica  
(print name)  
PM  
(print title)  
 By: *Peter L'Hammedica*  
(signature)  
 Date: 6/7/12



**Prime Contract Change Order**

<b>Project : Uxbridge High School</b> 300 Quaker Highway Uxbridge, MA 01569	<b>SDC Project # : 100764</b> Tel: (617) 622-7184 Fax: (617) 622-8184	<b>No:008</b>
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**Date: 6/6/2012**

**To:**  
 Shawmut Design and Construction  
 3 Davol Square, Suite A275  
 Providence, RI 02903

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

**The Contract is hereby revised by the following items:**

Amendment #10 including COR's 98-112

COR #	PCO	Description	Amount
098	115	Changes per PR# 023 & RFI# 511 (Kiln electrical changes)	\$ 1,044
099	143	Changes per PR# 040 (Deletion of interactive kiosk/computer)	\$ -7,645
100	148	Added soffit in boiler room per RFI# 457	\$ 10,829
101	150	Toilet accessory changes per returned submittals	\$ 6,210
102	155	Gym light fixture relocations for coordination with gym equipment	\$ 4,498
103	157	Electrical changes for kitchen emergency shutdown per RFI# 576	\$ 1,781
104	168	Plumbing changes per RDA request	\$ 1,316
105	162	Added exterior door pulls per RFI# 593	\$ 1,189
106	165	Deletion of base scope irrigation system	\$ -10,206
107	168	Change scoreboard to wireless controller	\$ 2,297
108	169	Additional guard rail at south side of main parking lot per PR# 045	\$ 4,572
109	176	Science lab floor box relocations per RDA direction	\$ 2,202
110	177	Added power for (2) exterior roll-up doors per RFI# 619	\$ 3,305
111	185	Added rip rap at main parking lot west slope per RFI# 145a	\$ 4,389
112	186	Added interior window shades at room 211 per owner request	\$ 1,573
			\$ 27,354

**Change To Contract Sum**

The original Contract Value was.....	\$35,352,299
Sum of changes by prior Prime Contract Change Orders.....	\$2,619,559
The Contract Value prior to this Prime Contract Change Order was.....	\$37,971,858
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$ 27,354
The new Contract Value including this Prime Contract Change Order will be.....	\$ 37,999,212

**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



Prime Contract Change Order

Town of Uxbridge

OWNER:

21 S Main St  
Uxbridge, MA 01569

By: Bruce Desilets

*B. Desilets*  
Signature

6/13/12  
Date

RDA Architecture

ARCHITECT

222 North Street  
Hingham, MA 02043

By: Gene Raymond

*Gene Raymond*  
Signature

6-13-2012  
Date

Shawmut Design and  
Construction

CONTRACTOR

3 Davol Square, Suite A275  
Providence, RI 02903

By: Peter L'Hommedieu

*Peter L'Hommedieu*  
Signature

6/6/12  
Date



**Change Order Request # 098**

**To:** Bruce Desilets  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569  
**Fax:** (508) 278-8605

**Date:** 6/6/2012  
**Project #:** 100764  
**Project:** Uxbridge High School

**Description:** Changes per PR# 023 & RFI# 511 (Kiln electrical changes)

Item	Amount
Interstate Electrical, changes per PR# 23, revised per RFI# 511 and 2/22/12 quote., Interstate Electrical Services Corporation	\$972
.85% Payment & Performance Bond, Shawmut Design and Construction	\$8
1.2% General Liability Insurance, Shawmut Design and Construction	\$12
.2% Builder's Risk, Shawmut Design and Construction	\$2
5% Fee, Shawmut Design and Construction	\$50
<b>Total</b>	<b>\$1,044</b>

**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 098



Owner *R. Desilets* Date: 6/13/12  
Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge  
Owner 2 *[Signature]* Date: 6/6/12  
Dave Krawitz - Joslin Lesser & Assoc.  
Architect *[Signature]* Date: 6/6/2012  
Gene Raymond - Principal, RDA Architecture  
PM *[Signature]* Date: 6/6/12  
Peter L'Honnédieu - Senior Project Manager, Shawmut Design and Construction

CC:  
REF. PCO: 115



**Change Order Request # 099**

To: Bruce Desilets  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569  
Fax: (508) 278-8605

Date: 6/6/2012  
Project #: 100764  
Project: Uxbridge High School

Description: Changes per PR# 040 (Deletion of interactive kiosk/computer)

Item	Amount
Back Bay Sign, credit for kiosk scope per COR# 1., Back Bay Sign LLC	\$(7,645)
<b>Total</b>	<b>\$(7,645)</b>

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 *Pete Desilets* Date: 6/13/12  
Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Owner 2 *DLK* Date: 6/6/12  
Dave Krawitz - Joslin Lesser & Assoc.

Architect *GR* Date: 6/6/2012  
Gene Raymond - Principal, RDA Architecture

PM *Peter L'Hommedieu* Date: 6/6/12  
Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction

CC:  
REF. PCO: 143



**Change Order Request # 100**

**To:** Bruce Desilets  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569  
**Fax:** (508) 278-8605

**Date:** 6/6/2012  
**Project #:** 100764  
**Project:** Uxbridge High School

**Description:** Added soffit in boiler room per RFI# 457

Item	Amount
Century Drywall, added soffit per RFI# 457, COR# 32, SDC EWA# 56, Century Drywall, Inc.	\$7,247
Cogswell added sprinklers in boiler room for added soffit per RFI# 457, 3/8/12 quote., Cogswell Sprinkler Co Inc	\$2,837
.85% Payment & Performance Bond, Shawmut Design and Construction	\$86
1.2% General Liability Insurance, Shawmut Design and Construction	\$122
.2% Builder's Risk, Shawmut Design and Construction	\$21
5% Fee, Shawmut Design and Construction	\$516
<b>Total</b>	<b>\$10,829</b>

**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

Change Order Request 100



Owner	<u><i>P. Desjets</i></u>	Date:	_____
	Bruce Desjets - Board of Selectmen - Chair, Town of Uxbridge		
Owner 2	<u><i>DK</i></u>	Date:	<u>6/6/12</u>
	Dave Krawitz - Joslin Lesser & Assoc.		
Architect	<u><i>GR</i></u>	Date:	<u>6/6/2012</u>
	Gene Raymond - Principal, BDA Architecture		
PM	<u><i>PH</i></u>	Date:	<u>6/6/12</u>
	Peter Hommedieu - Senior Project Manager, Shawmut Design and Construction		

CC:  
REF. PCO: 148



**Change Order Request # 101**

**To:** Bruce Desllets  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569  
**Fax:** (508) 278-8605

**Date:** 6/6/2012  
**Project #:** 100764  
**Project:** Uxbridge High School

**Description:** Toilet accessory changes per returned submittals

<b>Item</b>	<b>Amount</b>
Automation Solutions, toilet accessory changes per 4/13/12 quote., Automation Solutions, Inc	\$6,783
Automation Solutions, deletion of baby changing stations per 4/13/12 quote., Automation Solutions, Inc	\$(1,000)
.85% Payment & Performance Bond, Shawmut Design and Construction	\$49
1.2% General Liability Insurance, Shawmut Design and Construction	\$70
.2% Builder's Risk, Shawmut Design and Construction	\$12
5% Fee, Shawmut Design and Construction	\$296
<b>Total</b>	<b>\$6,210</b>

**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

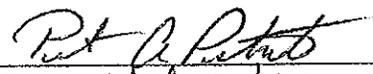
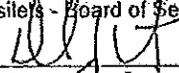
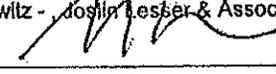
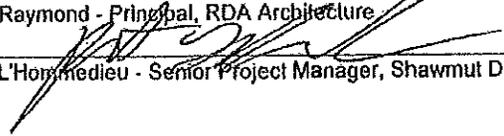
Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu  
Shawmut Design and Construction

Change Order Request 101



Owner		Date:	
	Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge		
Owner 2		Date:	4/6/12
	Dave Krawitz - Joslin Lesser & Assoc.		
Architect		Date:	6/6/12
	Gene Raymond - Principal, RDA Architecture		
PM		Date:	6/6/12
	Peter L'Honnemieu - Senior Project Manager, Shawmut Design and Construction		

CC:  
REF. PCO: 150



**Change Order Request # 102**

**To:** Bruce Desilets  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569  
**Fax:** (508) 278-8805

**Date:** 6/6/2012  
**Project #:** 100764  
**Project:** Uxbridge High School

**Description:** Gym light fixture relocations for coordination with gym equipment

<b>Item</b>	<b>Amount</b>
Interstate, gym light fixture removal per 3/12/12 COR. SDC EWA# 75., Interstate Electrical Services Corporation	\$286
Interstate, reinstall and rework gym light fixtures per 5/14/12 COR. SDC EWA# 75., Interstate Electrical Services Corporation	\$3,902
.85% Payment & Performance Bond, Shawmut Design and Construction	\$36
1.2% General Liability Insurance, Shawmut Design and Construction	\$51
.2% Builder's Risk, Shawmut Design and Construction	\$9
5% Fee, Shawmut Design and Construction	\$214
<b>Total</b>	<b>\$4,498</b>

**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 102



Owner *B. Desilets*

Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Date: \_\_\_\_\_

Owner 2 *D. Krawitz*

Dave Krawitz - , Joslin Lesser & Assoc.

Date: 6/6/12

Architect *G. Raymond*

Gene Raymond - Principal, RDA Architecture

Date: 6/6/12

PM *P. L'Hommedieu*

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

Date: 6/6/12

CC:  
REF. PCO: 155



**Change Order Request # 103**

To: Bruce Desilets  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569  
Fax: (508) 278-8605

Date: 6/6/2012  
Project #: 100764  
Project: Uxbridge High School

**Description:** Electrical changes for kitchen emergency shutdown per RFI# 576

Item	Amount
Interstate changes per RFI# 576, 3/27/12 quote., Interstate Electrical Services Corporation	\$1,659
.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	\$85
<b>Total</b>	<b>\$1,781</b>

**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'Hormmedieu  
Shawmut Design and Construction

Change Order Request 103



Owner	<i>[Signature]</i> Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge	Date: _____
Owner 2	<i>[Signature]</i> Dave Krawitz - Joslin Leaser & Assoc.	Date: <i>6/6/12</i>
Architect	<i>[Signature]</i> Gene Raymond - Principal, RDA Architecture	Date: <i>6/6/2012</i>
PM	<i>[Signature]</i> Peter L'Hommeleu - Senior Project Manager, Shawmut Design and Construction	Date: <i>6/6/12</i>

CC:  
REF. PCO: 157



**Change Order Request # 104**

**To:** Bruce Desilets  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569  
**Fax:** (508) 278-8605

**Date:** 6/6/2012  
**Project #:** 100764  
**Project:** Uxbridge High School

**Description:** Plumbing changes per RDA request

Item	Amount
Moran, change p-4 sink to free standing per 3/27/12 quote., Charles M Moran Plbg & Htg Inc	\$589
Moran, custom paint downspout structures per 3/27/12 quote., Charles M Moran Plbg & Htg Inc	\$636
.85% Payment & Performance Bond, Shawmut Design and Construction	\$10
1.2% General Liability Insurance, Shawmut Design and Construction	\$15
.2% Builder's Risk, Shawmut Design and Construction	\$3
5% Fee, Shawmut Design and Construction	\$63
<b>Total</b>	<b>\$1,316</b>

**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 104



Owner	<u><i>Pet. Desilets</i></u>	Date:	<u>6/13/12</u>
	Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge		
Owner 2	<u><i>[Signature]</i></u>	Date:	<u>6/6/12</u>
	Dave Krawitz - , Joslin Lesser & Assoc.		
Architect	<u><i>[Signature]</i></u>	Date:	<u>6/6/2012</u>
	Gene Raymond - Principal, RDA Architecture		
PM	<u><i>[Signature]</i></u>	Date:	<u>6/6/12</u>
	Peter L'Hommeleu - Senior Project Manager, Shawmut Design and Construction		

CC:  
REF. PCO: 158



**Change Order Request # 105**

**To:** Bruce Desilets  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569  
**Fax:** (508) 278-8605

**Date:** 6/6/2012  
**Project #:** 100764  
**Project:** Uxbridge High School

**Description:** Added exterior door pulls per RFI# 593

Item	Amount
A&A added exterior door pulls per COP# 16., A & A Window Products, Inc.	\$1,108
.85% Payment & Performance Bond, Shawmut Design and Construction	\$9
1.2% General Liability Insurance, Shawmut Design and Construction	\$13
.2% Builder's Risk, Shawmut Design and Construction	\$2
5% Fee, Shawmut Design and Construction	\$57
<b>Total</b>	<b>\$1,189</b>

**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 *Pete Christy* Date: *6/12/12*  
Bruce Desjais - Board of Selectmen - Chair, Town of Uxbridge  
Owner 2 *[Signature]* Date: *6/6/12*  
Dave Krawitz - , Joslin Lesser & Assoc.  
Architect *[Signature]* Date: *6/6/12*  
Gene Raymond - Principal, RDA Architecture  
PM *[Signature]* Date: *6/6/12*  
Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction

CC:  
REF. PCO: 162



**Change Order Request # 106**

To: Bruce Desllets  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01589  
Fax: (508) 278-8606

Date: 6/6/2012  
Project #: 100764  
Project: Uxbridge High School

Description: Deletion of base scope irrigation system

Item .	Amount
Greenscape, Deletion of base scope irrigation system per 4/12/12 quote., Landscaping by Greenscape	\$(10,206)
<b>Total</b>	<b>\$(10,206)</b>

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	 Bruce Desllets - Board of Selectmen - Chair, Town of Uxbridge	Date: <u>6/13/12</u>
Owner 2	 Dave Krawitz - Joslin Lepper & Assoc.	Date: <u>6/6/12</u>
Architect	Gene Raymond - Principal, RDA Architecture	Date: _____
PM	 Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction	Date: <u>6/6/12</u>

Change Order Request 106



CC:  
REF. PCO: 165



**Change Order Request # 107**

**To:** Bruce Desilets  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569  
**Fax:** (508) 278-8605

**Date:** 6/6/2012  
**Project #:** 100764  
**Project:** Uxbridge High School

**Description:** Change scoreboard to wireless controller

Item	Amount
Robert H. Lord, change scoreboard controller to wireless per COR# 13., Robert H Lord	\$2,140
.85% Payment & Performance Bond, Shawmut Design and Construction	\$18
1.2% General Liability Insurance, Shawmut Design and Construction	\$26
.2% Builder's Risk, Shawmut Design and Construction	\$4
5% Fee, Shawmut Design and Construction	\$109
<b>Total</b>	<b>\$2,297</b>

**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 107



Owner *P. Desllets*  
 Bruce Desllets - Board of Selectmen - Chair, Town of Uxbridge

Owner 2 *[Signature]*  
 Dave Krawitz - , Joslin Lesser & Assoc.

Architect *[Signature]*  
 Gene Raymond - Principal, RDA Architecture

PM *[Signature]*  
 Peter L'Homme dieu - Senior Project Manager, Shawmut Design and Construction

Date: *6/13/12*

Date: *6/6/12*

Date: *6/6/12*

Date: *6/6/12*

CC:  
 REF. PCO: 168



**Change Order Request # 108**

To: Bruce Desilets  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569  
Fax: (508) 278-8605

Date: 6/6/2012  
Project #: 100764  
Project: Uxbridge High School

**Description:** Additional guard rail at south side of main parking lot per PR# 045

Item	Amount
Welch Corp, added steel guard rail and end caps per 5/9/12 quote., The Welch Corporation	\$4,257
.85% Payment & Performance Bond, Shawmut Design and Construction	\$36
1.2% General Liability Insurance, Shawmut Design and Construction	\$52
.2% Builder's Risk, Shawmut Design and Construction	\$9
5% Fee, Shawmut Design and Construction	\$218
<b>Total</b>	<b>\$4,572</b>

**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 108



Owner	<u><i>Bruce Desilets</i></u>	Date: <u>6/13/12</u>
	Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge	
Owner 2	<u><i>Dave Krawitz</i></u>	Date: <u>6/6/12</u>
	Dave Krawitz - Joslin Lasser & Assoc.	
Architect	<u><i>Gene Raymond</i></u>	Date: <u>6/6/12</u>
	Gene Raymond - Principal, RDA Architecture	
PM	<u><i>Peter L'Homme</i></u>	Date: <u>6/6/12</u>
	Peter L'Homme - Senior Project Manager, Shawmut Design and Construction	

CC:  
REF. PCO: 169



**Change Order Request # 109**

**To:** Bruce Desilets  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569  
**Fax:** (508) 278-8605

**Date:** 6/6/2012  
**Project #:** 100764  
**Project:** Uxbridge High School

**Description:** Science lab floor box relocations per RDA direction

Item	Amount
Interstate Electrical, science room floor box relocations per 5/2/12 T&M COR., Interstate Electrical Services Corporation	\$2,051
.85% Payment & Performance Bond, Shawmut Design and Construction	\$17
1.2% General Liability Insurance, Shawmut Design and Construction	\$25
.2% Builder's Risk, Shawmut Design and Construction	\$4
5% Fee, Shawmut Design and Construction	\$105
<b>Total</b>	<b>\$2,202</b>

**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 109



Owner

*Bruce Desjardis*  
Bruce Desjardis - Board of Selectmen - Chair, Town of Uxbridge

Date: *6/13/12*

Owner 2

*Dave Krawitz*  
Dave Krawitz - , Joslin Lesser & Assoc.

Date: *6/6/12*

Architect

*Gene Raymond*  
Gene Raymond - Principal, RDA Architecture

Date: *6/6/12*

PM

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

Date: *6/6/12*

CC:  
REF. PCO: 176



**Change Order Request # 110**

To: Bruce Desllets  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569  
Fax: (508) 278-8605

Date: 6/6/2012  
Project #: 100764  
Project: Uxbridge High School

Description: Added power for (2) exterior roll-up doors per RFI# 619

Item	Amount
Interstate, added power to roll-up doors per 5/2/12 quote., Interstate Electrical Services Corporation	\$3,079
.85% Payment & Performance Bond, Shawmut Design and Construction	\$26
1.2% General Liability Insurance, Shawmut Design and Construction	\$37
.2% Builder's Risk, Shawmut Design and Construction	\$6
5% Fee, Shawmut Design and Construction	\$157
<b>Total</b>	<b>\$3,305</b>

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 110



Owner

*Bruce Desilets*  
Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Date: *6/13/12*

Owner 2

*Dave Krawitz*  
Dave Krawitz - , Joslin Lesser & Assoc.

Date: *6/6/12*

Architect

*Gene Raymond*  
Gene Raymond - Principal, RDA Architecture

Date: *6/6/2012*

PM

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

Date: *6/6/12*

CC:  
REF. PCO: 177



**Change Order Request # 111**

**To:** Bruce Desilets  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569  
**Fax:** (508) 278-8605

**Date:** 6/6/2012  
**Project #:** 100764  
**Project:** Uxbridge High School

---

**Description:** Added rip rap at main parking lot west slope per RFI# 145a

Item	Amount
Welch, 75 ft of added rip rap at west slope., The Welch Corporation	\$4,088
.85% Payment & Performance Bond, Shawmut Design and Construction	\$35
1.2% General Liability Insurance, Shawmut Design and Construction	\$49
.2% Builder's Risk, Shawmut Design and Construction	\$8
5% Fee, Shawmut Design and Construction	\$209
<b>Total</b>	<b>\$4,389</b>

**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 111



Owner

*Pat A. Patis*  
Bruce Desjlets - Board of Selectmen - Chair, Town of Uxbridge

Date: *6/13/12*

Owner 2

*DD*  
Dave Krawitz - , Josh Lesser & Assoc.

Date: *6/6/12*

Architect

*GR*  
Gene Raymond - Principal, RDA Architecture

Date: *6/6/2012*

PM

*PL*  
Peter L'Homme-dieu - Senior Project Manager, Shawmut Design and Construction

Date: *6/6/12*

CC:  
REF. PCO: 185



**Change Order Request # 112**

To: Bruce Desilets  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569  
Fax: (508) 278-8605

Date: 6/6/2012  
Project #: 100764  
Project: Uxbridge High School

Description: Added interior window shades at room 211 per owner request

Item	Amount
Bright Window, added window shades at interior windows of room 211 per PCO# 4., Bright Window Coverings, Inc.	\$1,465
.85% Payment & Performance Bond, Shawmut Design and Construction	\$12
1.2% General Liability Insurance, Shawmut Design and Construction	\$18
.2% Builder's Risk, Shawmut Design and Construction	\$3
5% Fee, Shawmut Design and Construction	\$75
<b>Total</b>	<b>\$1,573</b>

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 112



Owner

*Bruce Deslets*

Date:

*6/13/12*

Bruce Deslets - Board of Selectmen - Chair, Town of Uxbridge

Owner 2

*Dave Krawitz*

Date:

*6/6/12*

Dave Krawitz - , Joslin Lesse & Assoc.

Architect

*Gene Raymond*

Date:

*6/6/2012*

Gene Raymond - Principal, RDA Architecture

PM

*Peter L'Hommedieu*

Date:

*6/6/12*

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

CC:  
REF. PCO: 186

# ATTACHMENT F

## CONTRACT FOR DESIGNER SERVICES

### AMENDMENT NO. 13

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

WHEREAS, Amendment No. 1 was approved by the SBC on October 28, 2009 and Amendment No. 2 was approved by the SBC on April 29, 2010 and Amendment No. 3 was approved by the SBC on August 5, 2010 and Amendment No. 4 was approved by the SBC on August 18, 2010 and Amendment No. 5 was approved by the SBC on October 7, 2010 and Amendment No. 6 was approved by the SBC on November 29, 2010 and Amendment No. 7 was approved by the COWG on December 15, 2010 and Amendment No. 8 was approved by the SBC on February 2, 2011 and Amendment No. 9 was approved by the SBC on May 18, 2011 and Amendment No. 10 was approved by the SBC on October 26, 2011 and Amendment No. 11 was approved by the SBC on April 11th, 2012 and Amendment No. 12 was approved by the SBC on May 9th, 2012 and

WHEREAS, the parties wish to amend the Contract with Amendment No. 13 as of June 13th, 2012;

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

1. The Owner hereby authorizes the Designer to perform additional services pursuant to Article 8 of the Contract and as specified in Section 4.11 to provide services to provide Construction Administration services during the extended schedule period after substantial completion of the main building, as required for construction of athletic fields, per the attached fee proposal letter. The cost of construction for the associated sitework will be covered by supplemental funds raised by the Town of Uxbridge, therefore, this additional service would not be eligible for MSBA reimbursement.

Proposed Additional Fee:                    NTE \$23,683

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

	Original Contract	Previous Amendments	Amount of This Amendment	After This Amendment
Fee for Basic Services				
Feasibility Study Phase	\$120,000	\$34,650		\$154,650
Schematic Design Phase	\$180,000	\$26,510		\$206,510
Design Development Phase		\$640,000		\$640,000
Construction Doc Phase		\$1,133,420		NTE \$1,133,420
Bidding Phase		\$83,960		\$83,960
Construction Phase		\$895,000	NTE \$6,000	NTE \$901,000
Completion Phase		\$94,200		\$94,200
GeoTech & GeoEnv		NTE \$104,370	NTE \$17,683	NTE \$122,053
Site Survey		NTE \$41,250		NTE \$41,250
Wetlands		NTE \$141,312		NTE \$141,312
Traffic Studies		NTE \$68,200		NTE \$68,200
Total Fee	\$300,000	NTE \$3,262,872	NTE \$23,683	NTE \$3,586,555

3. The Construction Budget shall be as follows:

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

4. The Project Schedule shall be as follows:

Original Schedule:  
Amended Schedule: Design Development Complete 10/07/10  
Construction Documents Complete 02/04/11  
Substantial Building Completion 07/27/12  
Substantial Fields Completion 11/16/12

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

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

OWNER

PETER A. PETRILLO  
(print name)  
CHAIR BOARD SELECTMAN  
(print title)  
By: [Signature]  
(signature)  
Date: 6/13/12

DESIGNER

RAYMOND DESIGN ASSOCIATES, INC  
(print name)  
GEOFF S. RAYMOND JR., PRESIDENT  
(print title)  
By: [Signature]  
(signature)  
Date: 6-7-2012



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

June 7, 2012

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

Re: Contract Amendment #13 – Additional Services  
Uxbridge High School

David:

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

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

#### **BACKGROUND**

At the May 8, 2012 Town Meeting, voters approved approximately \$2 million in additional funding to install playfield and track & field infrastructure on the 'South Field Area' at Uxbridge High School, including a running track, artificial turf multi-purpose field, fencing, a foundation for a future press box, underground conduit for future accessories that will require electrical power and/or data connections, and pedestrian paths.

The construction and closeout timeline for this work will overlap with, and then continue beyond, our basic services obligations for Construction Administration and Project Closeout. Under our base contract, Construction Administration is scheduled to conclude with Substantial Completion on or about July 27, 2012 and our services are to be provided for 60 days thereafter, or September 27, 2012. In general, Project Closeout is limited to three (3) punchlist visits, the review and presentation of three (3) closeout Requisitions associated with the punchlist visits, the compilation and delivery of as-built drawings to the Owner, and two (2) warranty inspections – one at 10 months and one at 12 months post-Substantial Completion.

This proposal for Additional Services is based upon those hours that are directly attributable to duplicated or additional effort spent in support of this initiative for the South Field Area, such as additional project or Owner meetings, additional SWPPP inspections, Geotechnical Inspections/Recommendations or duplicate warranty inspections. Basic services such as the review of submittals or punchlist walkthroughs are covered under our original contract sum, though it should be noted that some additional services hours have been assigned to these tasks due to the inefficiency in performing these tasks outside the normal project workflow.

The work associated with the South Field Area will commence on approximately June 1, 2012 and is scheduled to conclude by November 16, 2012. SWPPP inspections are currently covered under

previous contract amendments through August 31, 2012. For construction administration services, our contract runs through September 27, 2012. As such, this amendment covers SWPPP inspections between September 1, 2012 and November 16, 2012 (approximately 11 weeks), and additional or duplicated construction administration services provided between September 27, 2012 and November 16, 2012 (approximately 7 weeks). Geotechnical services are not currently contracted, so this amendment will cover any Geotechnical services provided from June 1, 2012 through November 16, 2012.

### **SCOPE OF SERVICES**

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

- Provide the Town of Uxbridge with additional project-related Civil and Landscape services as outlined in the attached BSC Group Proposals Revised May 29, 2012, and summarized below, including:
  - Additional SWPPP Inspections for the eighteen (18) weeks between September 1, 2012 and November 16, 2012. There is enough fee remaining in previous SWPPP-related additional services proposals to cover inspections through August 2012.
  - Additional Construction Administration Services for the eighteen (18) weeks between September 27, 2012 and November 16, 2012, including:
    - Additional project meetings and field reports.
    - Additional Building Committee meetings.
    - Additional requisition review, punchlist walks, warranty inspections.
    - Additional office support associated with the extended timetable.
- Provide the Town of Uxbridge with additional project-related Geotechnical services as articulated below, including:
  - Additional site visits and field reports
  - Recommendations related to sub-base issues
- Provide the Town of Uxbridge with additional project-related Architectural services as articulated below, including:
  - Additional Construction Administration Services for the twenty-two (22) weeks between September 27, 2012 and November 16, 2012, including:
    - Site meetings.
    - Building Committee meetings for the closeout of the South Field Area project.
    - Construction Administration services in support of BSC's work with Shawmut and the Town of Uxbridge.

### **COMPENSATION**

Compensation is being requested for Additional Services from Design Development through the Completion Phase. These amounts are in addition to our authorization to date on the project for Basic Services from the Feasibility Study through the Project Completion Phases and in addition to previous authorizations to date for additional sub-consultant services not included in the scope of the Basic Services, all of which were authorized in Amendments #1 thru #12.

#### **Basic Services**

- Basic Services for Feasibility Study & Schematic Design: \$300,000

• Design Development (Amendment #3)	\$640,000
• Contract Documents (Amendment #3)	\$1,115,000
• Bidding (Amendment #3)	\$80,000
• Contract Administration (Amendment #3)	\$895,000
• Closeout (Amendment #3)	\$94,200
<b>Total Basic Services</b>	<b>\$3,124,200</b>

**Previously Approved Additional Services**

- Additional Services to Date (Amendments #1-12 less #3): \$438,672

**Additional Services – Amendment #13**

• BSC Group: SWPPP Inspections	
o Not to Exceed \$4,950 x 1.1 Markup =	\$5,445
• BSC Group: Construction Administration	
o Not to Exceed \$7,125 x 1.1 Markup =	\$7,838
• PEER Consultants: Geotechnical Services	
o Not to Exceed \$4,000 x 1.1 Markup =	\$4,400
• Raymond Design Associates: Construction Administration	
o Not to Exceed =	\$6,000
<b>Total Additional Services – Amendment #13 Not-to-Exceed:</b>	<b>\$23,683</b>

**Total Services = Basic Services + Amendments #1 - 13: \$3,586,555**

**ASSUMPTIONS**

Please find BSC Group Track & Field proposal and SWPPP Inspection proposal, both dated May 15, 2012 (Revised 5/29/2012) attached.

This amendment excludes any electrical engineering services related to the designated field work.

This amendment also excludes any Architectural, Structural, MEP/FP, or any other professional services scope associated with future structures such as the Press Box or Field Facility Building.

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

Sincerely Yours,  
Raymond Design Associates, Inc.



Gene S. Raymond Jr., AIA  
President



May 22, 2012 (revised 5/29/12)

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

33 Waldo Street  
Worcester, MA 01608

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

www.bscgroup.com

**RE: Uxbridge High School, Extra Services-Construction Administration  
Track & Field (South Play Field)**

Dear Mr. Raymond:

BSC Group (BSC) is pleased to provide extra services to Raymond Design Associates, Inc. (RDA) related to the request from the Town of Uxbridge to provide extended construction administration services for the track and field area located in the southeast portion of the school site.

BSC has prepared this proposal based upon the following understanding of your needs and circumstances that have affected the scope of services:

- At the May 8<sup>th</sup> Town Meeting, voters approved approximately two million dollars in additional funding for the track and field in the southern area of the High School site.
- The south field area will include: track, artificial turf multi-purpose field, fencing, associated infrastructure, pedestrian paths and vehicular access.
- The anticipated construction period as defined by Shawmut Design and Construction is between July 27, 2012 with substantial completion on or before November 16, 2012.
- The Designer's Basic Services agreement for the High School project includes a budget for Construction Administration based on the original completion date of August 31, 2012, with the provision that services be provided within the budget for up to sixty (60) additional calendar days – effectively covering services through October 30, 2012.
- This proposal covers construction administration services through completion of construction on November 16, 2012 (the end of the "Extended Construction Period").
- Professional services due to the Owner for the "south field area" under Basic Services will be completed at no additional charge.

**1.0 SCOPE OF SERVICES**

**1.1 Construction Administration**

BSC will provide the following construction services during the Extended Construction Period:

- Additional site visits to perform construction observation of site work designed by BSC to confirm that construction work is proceeding in general conformance with the contract documents.
- Additional requisition review, punch list and warranty inspections and field reports
- Additional office coordination and management associated with the extended project time.

Engineers  
Environmental  
Scientists  
GIS Consultants  
Landscape  
Architects  
Planners  
Surveyors



If required, any Construction Administration Services beyond November 16, 2012 will be performed for an additional fee to be agreed with Client. BSC will not perform any such services without not be performed without prior approval of Client.

## 2.0 ADDITIONAL SERVICES

Any services not specifically described in Section 1.0 above are not included as a part of this Agreement. Should any additional services become necessary based upon the conclusions derived from the performance of the proposed services, these services will be performed for an additional fee to be agreed by BSC and the Client.

## 3.0 SCHEDULE

BSC proposes to begin the services identified in the Scope of Services of this Agreement upon receipt of written authorization to proceed and will coordinate the schedule for completion of the various tasks with RDA.

## 4.0 FEES FOR SERVICES

Total Not-to-Exceed Fee

**\$7,125**

BSC proposes to provide the services described the Section 1.0 above per the terms and conditions of the existing agreement. The services shall be rendered on a time and materials basis and for a not-to-exceed fee of \$7,125. Fees shall be invoiced monthly based on time and materials plus reimbursable expenses for the services listed. It is assumed that RDA shall in turn invoice the Owner promptly and inform BSC of any specific invoicing formats or billing schedule that would expedite payment of invoices.

## 5.0 GENERAL CONSIDERATIONS

- 5.1 BSC will perform all services in a timely manner, but it is agreed between the parties that BSC cannot be responsible for delays occasioned by factors or parties beyond its control, nor by factors which could not reasonably have been foreseen at the time this Agreement was prepared and executed. Delays of this nature shall extend the completion date.
- 5.2 BSC's submittal will depend on the timely receipt of any required information from other project team members and/or the Client.
- 5.3 During the performance of the services described within this Agreement, the Scope of Services, and compensation therefore, may be adjusted by mutually agreed upon Amendments to this Agreement.
- 5.4 This proposal is valid for a period of thirty (30) days.



5.5 Client understands that BSC's services are labor intensive. BSC typically bills clients monthly. Unless otherwise agreed in writing, payment of each BSC invoice is due on receipt and interest will accrue after 30 days. Client understands that BSC's services may be put on hold or terminated if invoices are not paid per this Agreement. It is the Client's responsibility to review invoices upon receipt. If there are any items which the Client wishes to discuss with BSC, it is the Client's responsibility to contact BSC to request any needed clarification. In the absence of any such request from the Client within 30 days from the date when rendered, it is agreed that the amount invoiced is correct and shall be paid in full to BSC.

**ACCEPTANCE**

If the scope and fee present herein are acceptable, please sign in the space provided below, return one copy to the undersigned, and maintain one copy for your records.

We appreciate the opportunity to provide you with site design services on this project. Please do not hesitate to contact me directly at (617) 896-4532 if you should have any questions or comments.

Sincerely,

**BSC GROUP, INC.**

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

**AGREED AND ACCEPTED BY:**  
Raymond Design Associates, Inc.

**APPROVED BY:**  
BSC Group, Inc.

  
\_\_\_\_\_  
Authorized Signature

*PRESIDENT*  
\_\_\_\_\_  
Title

*0-5-2012*  
\_\_\_\_\_  
Date

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

*May 29, 2012*  
\_\_\_\_\_  
Date



May 22, 2012 (revised 5/29/12)

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

**RE: Uxbridge High School, Extra Services - SWPPP Inspections  
South Track & Field Area**

Dear Mr. Raymond:

BSC Group, Inc. (BSC) is pleased to submit this consulting services proposal for providing SWPPP inspection services during the construction of the south track and field area at the new high school in Uxbridge, Massachusetts. This proposal is for additional services under our existing contract with you for the project, and it is based upon the following understanding of your needs and circumstances that have affected the scope of services:

- Funding was approved for the construction of the south track and field area. Work is tentatively scheduled to begin the week of July 27th, and be substantially completed by November 16, 2012 (16 +/- weeks). From the time site work begins until all disturbed land has been stabilized in accordance with the CGP, SWPPP related inspections will be necessary. It cannot be determined at this time if and for how long any post-construction SWPPP inspections will be required.
- In 2011, BSC Group prepared a Stormwater Pollution Prevention Plan (SWPPP) and Notice of Intent (NOI) for coverage of the high school construction under the Environmental Protection Agency's (EPA) Phase II Rules of the National Pollutant Discharge Elimination System (NPDES) General Permit (CGP) for Stormwater Discharges from Large and Small Construction Activities in Massachusetts to Waters of the United States (MAR100000).
- On February 16, 2012, the United States Environmental Protection Agency (EPA) issued the new General Permit for Stormwater Discharges from Construction Activities, known as the 2012 Construction General Permit (CGP), which replaces the 2008 CGP. The CGP generally regulates stormwater discharges from projects that will disturb one or more acres of land, or projects that are part of a phased, larger plan of development.
- For existing projects covered by the 2008 CGP, such as Uxbridge High School, a new NOI must be submitted to EPA no later than May 16, 2012. BSC has prepared the new NOI under a separate contract.
- BSC is currently providing SWPPP inspections at the High School site under a previous contract agreement. The previous contract period ends on August 31<sup>st</sup>, 2012. This new SWPPP inspection period is from September 1, 2012 through November 16, 2012 or approximately 11 weeks.

15 Elkins Street  
Boston, MA 02127

Tel: 617-896-4300  
800-288-8123  
Fax: 617-896-4301

[www.bscgroup.com](http://www.bscgroup.com)

Engineers  
Environmental  
Scientists  
GIS Consultants  
Landscape  
Architects  
Planners  
Surveyors



BSC Group, Inc., the *Company*, proposes to provide to Raymond Design Associates (RDA), the *Client*, the following specific services in accordance with the Terms and Conditions and of our existing Agreement.

## 1.0 SCOPE OF SERVICES

### 1.1 SWPPP Inspections & Reporting

In order to comply with the NPDES General Permit for Stormwater Discharges from Large and Small Construction Activities in Massachusetts to Waters of the United States (MAR100000) and the project specific SWPPP, BSC will perform inspections of sedimentation, erosion control, and storm water management system elements on a weekly basis. Reports from these inspections will be provided to the Client for appropriate response and filing in the project SWPPP. These additional inspections will start the week of September 1, and continue until all disturbed land has been stabilized in accordance with the CGP. For the purposes of providing a lump sum estimate, this scope of work includes weekly inspections through anticipated substantial completion on November 16, 2012. Should the site be fully stabilized prior to the completion of construction, the total cost of the work will be based upon the "per inspection" rate given below and the total number of inspections required.

As the end of construction approaches, BSC will evaluate the need, if any, for continuing SWPPP inspections past November 16, 2012. These inspections would be necessary if land surfaces are not stabilized per CGP requirements at that time. If continuing SWPPP inspections are required, BSC will perform this work as an additional service based upon the "per inspection" rate given below.

## 2.0 ADDITIONAL SERVICES

Any services not specifically described in Section 1.0 above are not included as a part of this Agreement. Should any additional services become necessary based upon the conclusions derived from the performance of the proposed services, these services will be performed for an additional fee to be agreed by BSC and the Client.

## 3.0 SCHEDULE OF SERVICES

BSC proposes to begin these services identified in Section 1.0 of this Agreement upon receipt of written authorization to proceed and in accordance with the construction schedule for the project.

## 4.0 FEES FOR SERVICES

Based on a "per inspection" rate of \$450 and a projected 11 inspections between September 1st, and November 16, 2012, BSC has estimated a budget of **Four Thousand, Nine Hundred and Fifty Dollars (\$4,950)** including direct expenses for the services described in Section 1.0 of this Agreement and proposes to provide these services on "per inspection" lump sum basis. Additional services outside of the basic scope shall be billed in accordance with the attached BSC Fee Schedule. The Company shall inform the Client as soon as practical if it becomes necessary to exceed the budget in order to perform all proposed and additional services required. The mailing address for all payments is as listed on the Invoice.

**Total Not-To-Exceed Fee** **\$4,950**



**5.0 GENERAL CONSIDERATIONS**

- 5.1 BSC will perform all services in a timely manner, but it is agreed between the parties that BSC cannot be responsible for delays occasioned by factors or parties beyond its control, nor by factors which could not reasonably have been foreseen at the time this Agreement was prepared and executed. Delays of this nature shall extend the completion date.
- 5.2 During the performance of the services described within this Agreement, the Scope of Services, and compensation therefore, may be adjusted by mutually agreed upon Amendments to this Agreement.
- 5.3 This proposal is valid for a period of thirty (30) days.
- 5.4 Client understands that BSC's services are labor intensive. BSC typically bills clients monthly. Unless otherwise agreed in writing, payment of each BSC invoice is due on receipt and interest will accrue after 30 days. Client understands that BSC's services may be put on hold or terminated if invoices are not paid per this Agreement. It is the Client's responsibility to review invoices upon receipt. If there are any items which the Client wishes to discuss with BSC, it is the Client's responsibility to contact BSC to request any needed clarification. In the absence of any such request from the Client within 30 days from the date when rendered, it is agreed that the amount invoiced is correct and shall be paid in full to BSC.

Please execute two (2) copies of this Agreement and return one (1) copy with an original signature for our records. Feel free to contact me at (617) 896-4532 or at lfanger@bscgroup.com should you have any questions or comments on this proposal. BSC welcomes the opportunity to continue providing our services for this project.

Sincerely,  
**BSC GROUP, INC.**

*Leslie Fanger*  
 Leslie Fanger, RLA., LEED AP  
 Project Manager/Associate

**AGREED AND ACCEPTED BY:**  
 Raymond Design Associates

**APPROVED BY:**  
 BSC GROUP, INC.

*MR*  
 \_\_\_\_\_  
 Name & Title  
*WENG S. RAYMOND JR*  
*PRESIDENT*

*David N. Hayes*  
 \_\_\_\_\_  
 David N. Hayes, P.E., LEED AP  
 Principal

*05-2012*  
 \_\_\_\_\_  
 Date

May 29, 2012  
 \_\_\_\_\_  
 Date



**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: 05/11/2012  
 Page: 1  
 Invoice Number: 47929  
 Job Number: 14234  
 Terms: Due Upon Receipt

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

<u>DATE</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>AMOUNT</u>
04/18/12	5.00	Cylinders	10.00	50.00
04/18/12	1.00	Min/field	110.00	110.00
04/19/12	5.00	Cylinders	10.00	50.00
04/19/12	1.00	Min/field	110.00	110.00
04/20/12	1.00	Cyl/trans	40.00	40.00
<b>TOTAL THIS INVOICE:</b>				<b>360.00</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 MEETING (6/13/12):

*Dad R [Signature]*  
*[Signature]*  
*Jerry J. Keegan*  
*Mark [Signature]*  
*[Signature]*  
*C. [Signature]*  
*Dan [Signature]*



**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 #2012-06-01:**  
**June 4, 2012**

**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	95%	\$ 850,250.00	\$ 805,500.00	\$ 44,750.00
Completion Phase	\$ 94,200.00	10%	\$ 9,420.00	\$ -	\$ 9,420.00
<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%	\$ 63,680.00	\$ 63,680.00	\$ -
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	\$ 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

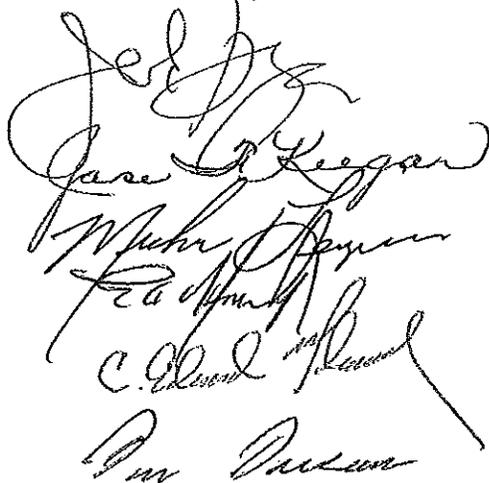
Civil (BSC) (NTE):	\$ 9,680.00	0%	\$ -	\$ -	\$ -
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Total: \$ 3,562,872.00 \$ 3,415,032.00 \$ 3,360,862.00

Due This Invoice: \$ 54,170.00

Approved @ SBC Meeting (6/13/12):

D. R. S.


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

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

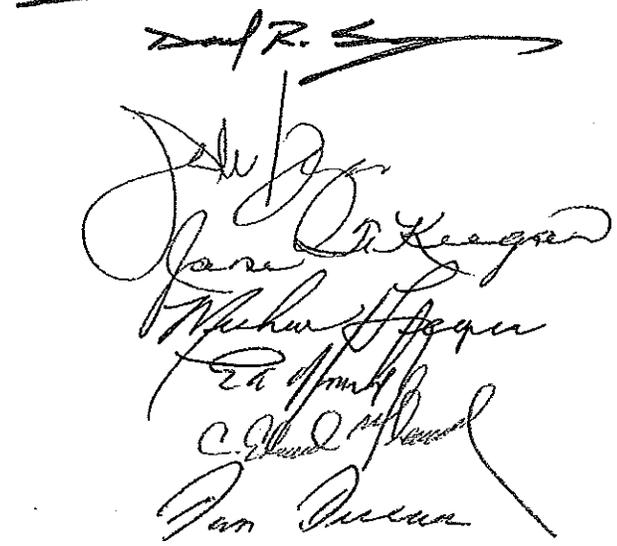
44 Pleasant Street  
 Watertown, MA 02472

**Invoice**

DATE	INVOICE #
6/1/2012	32

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 May, 2012 Pro Pay Code 0102-0700 Uxbridge Control Number 8896JC135  <i>Attended @ SBC Meeting (6/13/12):</i> 	44,000.00
<b>Total</b>	<b>\$44,000.00</b>



Project Management

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

*Allocated @ SZC Meetings (6/13/12)*

*DRS*  
*James T. Keegan*  
*Michael Griffin*  
*Ed. Murphy*  
*C. Edward Reed*  
*Don Pucare*

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.: 15

APPLICATION FOR PAYMENT PERIOD ENDING: 05/31/12

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 8TH day of June, 2012

Amount Owed Contractor by  
Owner as of the end of the  
period covered by the above  
Application for Payment  
\$2,332,442.55

Name of Contractor:  
Shawmut Woodworking & Supply Co., Inc.  
d/b/a Shawmut Design & Construction  
*Ch. Geary*  
Duly Authorized

Disputed Claims included within  
Amount Owed, if any  
\$0.00

Project Accountant  
Title

COMMONWEALTH OF MASSACHUSETTS

COUNTY OF SUFFOLK, 8-Jun, 2012

Then personally appeared the above-named Christopher Geary

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

*B. R. Chelton*  
Notary Public  
My Commission Expires:

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



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: 15  
 SDC INVOICE NO:  
 SDC PROJECT NO: 100764  
 ARCHITECT PROJECT NO:

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

CONTRACT DATE: 11/12/10  
 FROM: 5/1/12  
 TO: 5/31/12

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Change Orders approved in previous months by Owner	APPROVED	DEDUCTIONS
TOTAL	\$636,855.00	
Approved this Month		
Number	Date Approved	
7	5/9/2012	\$2,000,000.00
TOTALS		\$2,636,855.00
Net change by Change Orders		\$2,636,855.00

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 ..... \$2,636,855.00
3. CONTRACT SUM TO DATE (Line 1 +- 2) ..... \$37,971,858.00
4. TOTAL COMPLETED & STORED TO DATE ..... \$31,771,056.42  
 (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) ..... \$1,583,208.42
6. TOTAL EARNED LESS RETAINAGE ..... \$30,187,848.00  
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$27,855,405.45  
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$2,332,442.55
9. BALANCE TO FINISH, PLUS RETAINAGE ..... \$7,784,010.00  
 (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. Deery* DATE: 5/12/12

State of: MASSACHUSETTS  
 County of: SUFFOLK  
 day of June, 2012  
 Notary Public  
 BRYNA R. CHARLTON  
 My Commission Expires March 17, 2016

**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 ..... \$ 2,332,442.55  
 (Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: *Mm*  
 By: *Mm* Date: 6-13-2012

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.

**CONTRACT DATE:** 11/12/10  
**FROM:** 5/1/12  
**TO:** 5/31/12

**CONTRACT DATE:** 11/12/10  
**FROM:** 5/1/12  
**TO:** 5/31/12

**PROJECT:** Uxbridge High School

**DESCRIPTION OF WORK:**  
 MAJOR NEW CONTRACT WORK

**CONSTRUCTION (per Amendment #3):**

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	\$323,000.00	\$29,750.00		\$352,750.00	83%	\$72,250.25	\$17,637.50	\$28,262.50
0502-0030	DIV 1 - GMP CONSTRUCTION CONTINGENCY	\$400,855.25		\$400,855.25	\$48,659.00	\$49,964.00		\$98,623.00	25%	\$302,232.25	\$4,931.15	\$47,465.80
0502-0100	DIV 1 - CM GENERAL CONDITIONS	\$2,371,579.25		\$2,371,579.25	\$1,802,400.00	\$166,010.00		\$1,968,410.00	83%	\$403,169.25	\$98,420.50	\$157,709.50
0502-0100	DIV 1 - GENERAL REQUIREMENTS	\$560,000.00		\$560,000.00	\$138,282.94	\$21,107.00		\$159,389.94	28%	\$400,610.06	\$7,969.50	\$20,051.65
0502-0300	DIV 3 - CONCRETE	\$2,732,380.00		\$2,732,380.00	\$2,572,073.00	\$30,945.00		\$2,603,018.00	95%	\$129,362.00	\$130,150.90	\$23,297.75
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	\$1,939,012.05	\$40,898.00		\$1,979,910.05	97%	\$54,089.95	\$98,995.50	\$38,853.10
0502-0500	DIV 5 - STRUCTURAL STEEL	\$3,154,290.00		\$3,154,290.00	\$3,142,728.99	\$93,447.00		\$3,236,176.99	100%	\$11,561.01	\$157,136.45	\$66,874.65
0502-0500	DIV 5 - MISC. METALS	\$534,000.00		\$534,000.00	\$412,479.00			\$412,479.00	94%	\$30,074.00	\$25,196.30	
0502-0600	DIV 6 - MILLWORK/CASEWORK/LAB EQUIP	\$1,111,830.00		\$1,111,830.00	\$639,421.00			\$639,421.00	58%	\$472,409.00	\$31,971.05	\$1,673.90
0502-0700	DIV 7 - WATERPROOFING/DAMP-PROOFING	\$371,473.00		\$371,473.00	\$362,607.55	\$1,762.00		\$364,369.55	98%	\$7,103.35	\$18,218.48	
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	\$1,770,950.00	\$65,570.00		\$1,836,520.00	94%	\$126,480.00	\$91,846.00	\$62,291.50
0502-0800	DIV 8 - DOORS/FRAMES/HARDWARE	\$330,810.00		\$330,810.00	\$312,400.00			\$312,400.00	94%	\$18,410.00	\$15,620.00	
0502-0800	DIV 8 - OVERHEAD DOORS	\$32,300.00		\$32,300.00	\$890,769.00	\$72,476.00		\$963,245.00	94%	\$63,366.00	\$48,162.25	\$68,852.20
0502-0800	DIV 8 - CURTAINWALL/WINDOWS	\$1,026,611.00		\$1,026,611.00	\$21,142.00	\$7,075.00		\$28,217.00	89%	\$3,583.00	\$1,410.85	\$6,721.25
0502-0800	DIV 8 - GLASS & GLAZING	\$31,800.00		\$31,800.00	\$21,142.00	\$7,075.00		\$28,217.00	89%	\$3,583.00	\$1,410.85	\$6,721.25
0502-0900	DIV 9 - GYPSUM DRYWALL	\$2,478,706.00		\$2,478,706.00	\$2,079,951.79	\$117,574.00		\$2,197,525.79	89%	\$281,180.21	\$109,876.29	\$111,695.30
0502-0900	DIV 9 - ACOUSTICAL CEILINGS	\$319,592.00		\$319,592.00	\$200,146.00	\$109,625.00		\$309,771.00	97%	\$9,821.00	\$15,488.55	\$104,143.75
0502-0900	DIV 9 - ACOUSTICAL PANELS	\$46,000.00		\$46,000.00						\$46,000.00		
0502-0900	DIV 9 - WOOD FLOORING	\$181,837.00		\$181,837.00	\$352,167.00	\$138,500.00		\$138,500.00	76%	\$442,337.00	\$6,925.00	\$131,575.00
0502-0900	DIV 9 - CERAMIC TILE/CARPET/RESILIENT FLOOR	\$520,000.00		\$520,000.00	\$352,167.00	\$167,833.00		\$520,000.00	100%		\$26,000.00	\$159,441.35
0502-0900	<b>SUB TOTALS</b>	\$20,996,863.75		\$20,996,863.75	\$17,362,852.42	\$1,110,536.00		\$18,473,388.42	88%	\$2,523,475.33	\$918,325.02	\$1,060,353.60

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. 20005-5292

**CONINUATION SHEET AIA DOCUMENT G703 PROJECT: Uxbridge High School**

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.

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
	BALANCE FORWARD	\$20,996,863.75	\$0.00	\$20,996,863.75	\$17,362,852.42	\$1,110,936.00	\$0.00	\$18,473,788.42	88%	\$2,523,475.33	\$918,325.02	\$1,060,353.60
0502-0900	DIV 9 - EPOXY FLOORING	\$22,516.00		\$22,516.00		\$21,850.00		\$21,850.00	97%	\$666.00	\$1,092.50	\$20,757.50
0502-0900	DIV 9 - PAINTING/WALL COVERING	\$294,700.00		\$294,700.00	\$202,820.00	\$59,037.00		\$261,857.00	89%	\$32,843.00	\$13,092.85	\$56,085.15
0502-1000	DIV 10 - MISC. SPECIALTIES	\$140,308.00		\$140,308.00	\$14,806.00	\$101,029.00		\$115,835.00	83%	\$24,473.00	\$5,791.75	\$85,977.55
0502-1000	DIV 10 - SAFETY SPECIALTIES	\$6,558.00		\$6,558.00								
0502-1000	DIV 10 - LOUVERS	\$69,310.00		\$69,310.00	\$68,310.00			\$68,310.00	100%		\$3,445.50	
0502-1000	DIV 10 - SIGNAGE	\$63,446.00		\$63,446.00	\$496.00			\$496.00	1%	\$62,950.00	\$24.80	
0502-1000	DIV 10 - FOLDING PARTITIONS	\$35,331.00		\$35,331.00	\$15,000.00	\$9,250.00		\$24,250.00	69%	\$11,081.00	\$1,212.50	\$8,787.50
0502-1000	DIV 10 - TOILET PARTITIONS	\$18,997.00		\$18,997.00		\$18,997.00		\$18,997.00	100%		\$949.85	\$18,047.15
0502-1000	DIV 10 - METAL LOCKERS	\$142,480.00		\$142,480.00		\$51,135.00		\$51,135.00	36%	\$91,345.00	\$2,556.75	\$48,578.25
0502-1100	DIV 11 - THEATRICAL RIGGING & DRAPEY	\$127,500.00		\$127,500.00	\$89,020.00	\$138,948.00		\$266,804.00	85%	\$38,480.00	\$13,340.20	\$132,000.50
0502-1100	DIV 11 - FOOD SERVICE EQUIPMENT	\$315,806.00		\$315,806.00	\$127,856.00			\$266,804.00	85%	\$48,802.00	\$1,975.75	\$132,000.50
0502-1100	DIV 11 - ATHLETIC EQUIPMENT	\$69,948.00		\$69,948.00	\$39,515.00			\$39,515.00	56%	\$30,433.00	\$1,975.75	\$10,944.00
0502-1100	DIV 11 - PROJECTION SCREENS	\$14,781.00		\$14,781.00		\$11,520.00		\$11,520.00	78%	\$3,261.00	\$576.00	
0502-1200	DIV 12 - WINDOW TREATMENT	\$25,939.00		\$25,939.00	\$17,250.00			\$17,250.00	67%	\$8,689.00	\$852.50	
0502-1200	DIV 12 - FIXED SEATING	\$134,933.00		\$134,933.00	\$1,200.00			\$1,200.00	1%	\$133,733.00	\$60.00	
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	\$435,625.00	\$16,875.00		\$452,500.00	98%	\$11,355.00	\$22,625.00	\$16,031.25
0502-2200	DIV 22 - PLUMBING	\$1,250,000.00		\$1,250,000.00	\$1,178,126.00	\$55,500.00		\$1,233,626.00	99%	\$16,374.00	\$61,681.30	\$52,725.00
0502-2300	DIV 23 - HVAC	\$3,949,000.00		\$3,949,000.00	\$3,621,906.00	\$276,229.00		\$3,898,135.00	99%	\$50,865.00	\$194,906.75	\$262,417.55
0502-2600	DIV 26 - ELECTRICAL	\$3,418,000.00		\$3,418,000.00	\$3,037,664.00	\$350,951.00		\$3,388,615.00	99%	\$28,385.00	\$169,430.75	\$333,403.45
0502-3100	DIV 31 - EARTHWORK	\$3,230,178.00		\$3,230,178.00	\$2,785,586.00	\$129,244.00		\$2,914,830.00	90%	\$315,348.00	\$145,741.50	\$122,781.80
0502-3200	DIV 31 - LANDSCAPING	\$376,569.00		\$376,569.00	\$163,887.00	\$98,170.00		\$262,057.00	70%	\$114,512.00	\$13,102.85	\$92,261.50
	<b>GRAND TOTAL GMP</b>	\$35,265,818.75		\$35,265,818.75	\$29,234,999.42	\$2,449,271.00		\$31,684,270.42	90%	\$3,581,549.33	\$1,578,869.12	\$2,332,151.85

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing CONTRACT DATE: 11/12/10 APPLICATION NO: 15  
 Contractor's signed Certification is attached. FROM: 5/1/12 SOC INVOICE NO: 0  
 In tabulations below, amounts are stated to the nearest dollar. TO: 5/31/12 SOC PROJECT NO: 100764  
 Use Column L on Contracts where variable retainage for line items may apply. ARCHITECT PROJECT NO: 0

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 %	BALANCE TO FINISH (E-I)	RETENTION	Current Payment Due
	***** BALANCE FORWARD *****	\$35,265,818.75	\$0.00	\$35,265,818.75	\$29,234,999.42	\$2,449,271.00	\$0.00	\$31,684,270.42	90%	\$3,581,548.33	\$1,578,869.12	\$2,332,151.85
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	
0506-0000	PCCO# 001: Waterproofing/umproofing Allowance: Overman		\$27,947.00	\$27,947.00						\$27,947.00		
0508-0000	PCCO# 002: COR'S 2-12		\$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		
0508-0000	PCCO# 004: COR'S 30-44		\$14,213.00	\$14,213.00						\$14,213.00		
0508-0000	PCCO# 005: COR'S 45-58		\$102,122.00	\$102,122.00						\$102,122.00		
0508-0000	PCCO# 006: COR'S 59-95		\$413,258.00	\$413,258.00		\$306.00		\$306.00	0%	\$412,952.00	\$15.30	\$280.70
0508-0000	PCCO# 007: COR 97		\$2,000,000.00	\$2,000,000.00						\$2,000,000.00		
	<b>GRAND TOTAL CONTRACT</b>	\$35,335,003.00	\$2,636,855.00	\$37,971,858.00	\$29,321,479.42	\$2,449,577.00		\$31,771,056.42	84%	\$6,200,801.58	\$1,583,208.42	\$2,332,442.55

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

MSBA Pro-Pay Number	Budget	Description of Work	May-2012 Total Completed & Stored to Date	May-2012 Work In Place
0502-0010	\$625,000.25	Div 1 - CM FEE (% work complete)	\$382,751	\$29,760
0502-0030	\$400,855.25	Div 1 - GMP CONSTRUCTION CONTINGENCY	\$98,623	\$49,964
Draw	-\$12,618.00	Gypsum Drywall change per PCO# 505	\$12,618	\$0,309
Draw	-\$4,316.00	Louvers budget overrun	\$4,916	\$0
Draw	-\$8,318.00	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	\$60,726	\$38,340
Draw	-\$1,964.00	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, 86, 510, 512, & 513	\$7,315	
Updated Value	\$333,693.25	Updated Balance of Line Item		
0502-0100	\$2,371,579.25	Div 1 - CM GENERAL CONDITIONS (% work complete)	\$1,968,410	\$168,010
0502-0100	\$656,883.00	Div 1 - GENERAL REQUIREMENTS	\$169,380	\$21,107
Inc.	\$14,000.00	Traffic Mitigation	\$8,778	\$2,688
Draw	-\$855.00	Earthwork change	\$856	\$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	\$79,410	\$0
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	\$16,893.00	ALLOWANCE: Temp Water Consumption Budget Update		
Inc.	\$120,500.00	ALLOWANCE: Temp Electric Consumption	\$21,667	\$905
Draw	-\$3,692.00	Electrical changes per PCO# 4		
Updated Value	\$116,818.00			
Inc.	\$24,000.00	Temporary stairs/lifts/hoists/etc.	\$7,738	\$3,626
Draw	-\$800.00	Scaffolding change	\$600	\$0
Updated Value	\$23,200.00	Temporary stairs/lifts/hoists/etc.: Budget Update		
Inc.	\$17,500.00	Hazardous Material Storage	\$947	\$0
Inc.	\$20,000.00	Temp barricades/walkways	\$6,076	\$1,938
Draw	-\$10,287.00	Gypsum Drywall change	\$10,287	\$10,287
Updated Value	\$9,713.00			
Inc.	\$4,000.00	Temp Walkoff Mats/Sticky Mats	\$1,910	\$1,665
0502-0300	\$2,742,380.00	Div 3 - CONCRETE	\$2,603,018	\$30,945
Inc.	\$1,953,400.00	Concrete (S&F)	\$1,920,086	\$10,143
CO		Reduce billing for changes billed in Const. Cont. 0502-0030	-\$2,847	\$0
Inc.	\$783,980.00	Earthwork for building (Welch Corp. Building)	\$685,779	\$20,800
0502-0300	\$160,000.00	Div 3 - CONCRETE MOISTURE MITIGATION	\$160,000	\$0
Draw		Ceramic Tile/Carpet/Resilient Flooring change per PCO# 010	\$160,000	\$0
0502-0300	\$123,025.00	Div 3 - PRECAST CONCRETE	\$106,888	\$0
Inc.	\$118,025.00	Precast Concrete (Oldcastle)	\$105,918	\$0
Inc.	\$5,000.00	Precast Openings/Drainage Holes (SDC)	\$969	\$0
0502-0400	\$2,034,000.00	Div 4 - MASONRY	\$1,979,910	\$40,898
	\$2,034,000.00	Masonry (Fernandes)	\$1,979,910	\$40,898
0502-0500	\$3,154,280.00	Div 5 - STRUCTURAL STEEL	\$3,142,729	\$0
Inc.	\$3,127,375.00	Structural Steel (Beauce Atlas)	\$3,144,679	\$0
CO		Reduce billing for changes billed in Const. Cont. 0502-0030	-\$1,896	\$0
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	\$534,000.00	Div 5 - MISC. METALS	\$503,925	\$91,447

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

Inc.	\$534,000.00	Misc. Metals (Shepard Steel)	\$503,925	\$91,447
<b>0502-0600</b>	<b>\$1,111,830.00</b>	<b>Div 6 - MILLWORK/CASEWORK/LAB EQUIP.</b>	<b>\$639,421</b>	<b>\$0</b>
Inc.	\$294,720.00	Casework/lab equip (Gibson Associates)	\$212,114	\$0
Inc.	\$786,000.00	Millwork (Iaccarino)	\$427,307	\$0
<b>0502-0700</b>	<b>\$371,473.00</b>	<b>Div 7 - WATERPROOFING/DAMPPOOFING</b>	<b>\$364,369</b>	<b>\$1,762</b>
Inc.	\$371,473.00	Waterproofing/Dampproofing (Armani)	\$364,369	\$1,762
<b>0502-0700</b>	<b>\$97,775.00</b>	<b>Div 7 - METAL PANELS</b>	<b>\$37,775</b>	<b>\$0</b>
Inc.	\$97,775.00	Metal Panels (All Panel Systems LLC)	\$158,500	\$36,340
CO		Reduce billing for changes billed in GMP Const. Cont. 0502-0030	-\$60,725	-\$36,340
<b>0502-0700</b>	<b>\$1,863,000.00</b>	<b>Div 7 - ROOFING</b>	<b>\$1,836,520</b>	<b>\$65,570</b>
Inc.	\$1,863,000.00	Roofing (Rockwell Roofing)	\$1,836,520	\$65,570
<b>0502-0800</b>	<b>\$330,810.00</b>	<b>Div 8 - DOORS/FRAMES/HARDWARE</b>	<b>\$312,400</b>	<b>\$0</b>
Inc.	\$313,000.00	Doors/Frames/Hardware (Homer Millwork)	\$312,400	\$0
<b>0502-0800</b>	<b>\$32,300.00</b>	<b>Div 8 - OVERHEAD DOORS</b>	<b>\$0</b>	<b>\$0</b>
<b>0502-0800</b>	<b>\$1,026,611.00</b>	<b>Div 8 - CURTAINWALL/WINDOWS</b>	<b>\$963,245</b>	<b>\$72,476</b>
Inc.	\$1,026,611.00	Curtainwall/Windows (A&A Window)	\$963,245	\$72,476
<b>0502-0800</b>	<b>\$31,880.00</b>	<b>Div 8 - GLASS &amp; GLAZING</b>	<b>\$28,217</b>	<b>\$7,075</b>
Inc.	\$31,880.00	Glass & Glazing (Kapitoff's Glass)	\$28,217	\$7,075
<b>0502-0900</b>	<b>\$2,478,705.00</b>	<b>Div 9 - GYPSUM DRYWALL</b>	<b>\$2,197,625</b>	<b>\$117,574</b>
Inc.	\$2,451,806.00	Drywall/Cementitious Panels (Century Drywall)	\$2,198,846	\$134,170
CO		Reduce billing for changes billed in Const. Cont. 0502-0030	-\$12,618	-\$6,309
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	-\$10,287
Inc.	\$26,900.00	Scaffolding (Lanco Scaffolding)	\$30,700	\$0
CO		Reduce billing for changes billed in Gen Req. 0502-0100	-\$800	\$0
<b>0502-0900</b>	<b>\$319,592.00</b>	<b>Div 9 - ACOUSTICAL CEILINGS</b>	<b>\$309,771</b>	<b>\$109,625</b>
Inc.	\$319,592.00	Acoustical Ceilings (K&K)	\$309,771	\$109,825
<b>0502-0900</b>	<b>\$46,000.00</b>	<b>Div 9 - ACOUSTICAL PANELS</b>	<b>\$0</b>	<b>\$0</b>
Inc.	\$46,000.00	Acoustical Panels (K&K)	\$0	\$0
<b>0502-0900</b>	<b>\$181,837.00</b>	<b>Div 9 - WOOD FLOORING</b>	<b>\$138,500</b>	<b>\$138,500</b>
Inc.	\$181,837.00	Wood Flooring (Towne & Country)	\$138,500	\$138,500
<b>0502-0900</b>	<b>\$520,000.00</b>	<b>Div 9 - CERAMIC TILE/CARPET/RESILIENT FLOORING</b>	<b>\$520,000</b>	<b>\$167,833</b>
Inc.	\$520,000.00	Ceramic Tile/Carpet/Resilient Flooring (M. Frank Higgins)	\$670,306	\$188,139
CO		Reduce billing for changes billed in Concrete Moisture Mitigation 0502-0300	-\$160,000	\$0
CO		Reduce billing for changes billed to PCCO# 006	-\$306	-\$306
<b>0502-0900</b>	<b>\$22,516.00</b>	<b>Div 9 - EPOXY FLOORING</b>	<b>\$21,850</b>	<b>\$21,850</b>
Inc.	\$22,516.00	Epoxy Flooring (New England Decks & Floors)	\$21,850	\$21,850
<b>0502-0900</b>	<b>\$294,700.00</b>	<b>Div 9 - PAINTING/WALL COVERING</b>	<b>\$261,857</b>	<b>\$59,037</b>
Inc.	\$294,700.00	Painting/wall covering (Color Concepts)	\$261,857	\$59,037
<b>0502-1000</b>	<b>\$140,308.00</b>	<b>Div 10 - MISC. SPECIALTIES</b>	<b>\$115,835</b>	<b>\$101,029</b>
Inc.	\$140,308.00	Misc. Specialties (Automation Solutions)	\$115,835	\$101,029
<b>0502-1000</b>	<b>\$8,559.00</b>	<b>Div 10 - SAFETY SPECIALTIES</b>	<b>\$0</b>	<b>\$0</b>
<b>0502-1000</b>	<b>\$68,310.00</b>	<b>Div 10 - LOUVERS</b>	<b>\$68,310</b>	<b>\$0</b>
Inc.	\$68,310.00	Louvers (All-Lite)	\$73,226	\$0
CO		Reduce billing for changes billed in GMP Const. Cont. 0502-0030	-\$4,916	\$0
<b>0502-1000</b>	<b>\$63,446.00</b>	<b>Div 10 - SIGNAGE</b>	<b>\$496</b>	<b>\$0</b>
Inc.	\$496.00	Construction Site Sign (Instant Sign Center)	\$496	\$0
<b>0502-1000</b>	<b>\$35,331.00</b>	<b>Div 10 - FOLDING PARTITIONS</b>	<b>\$24,250</b>	<b>\$9,260</b>
Inc.	\$35,331.00	Folding Partitions (The Pappas Company)	\$24,250	\$9,260
<b>0502-1000</b>	<b>\$18,997.00</b>	<b>Div 10 - TOILET PARTITIONS</b>	<b>\$18,997</b>	<b>\$18,997</b>
Inc.	\$18,997.00	Toilet Partitions (Automation Solutions)	\$18,997	\$18,997
<b>0502-1000</b>	<b>\$142,480.00</b>	<b>Div 10 - METAL LOCKERS</b>	<b>\$51,135</b>	<b>\$51,135</b>
Inc.	\$142,480.00	Metal Lockers (Automation Solutions)	\$51,135	\$51,135
<b>0502-1100</b>	<b>\$127,600.00</b>	<b>Div 11 - THEATRICAL RIGGING &amp; DRAPERY</b>	<b>\$89,020</b>	<b>\$0</b>

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

Inc.	\$123,000.00	Theatrical Rigging & Drapery (Walker Specialties)	\$89,020	\$0
<b>0502-1100</b>	<b>\$315,606.00</b>	<b>Div 11 - FOOD SERVICE EQUIPMENT</b>	<b>\$266,804</b>	<b>\$138,948</b>
Inc.	\$280,000.00	Food Service Equipment (Boston Showcase)	\$266,804	\$138,948
<b>0502-1100</b>	<b>\$69,948.00</b>	<b>Div 11 - ATHLETIC EQUIPMENT</b>	<b>\$39,515</b>	<b>\$0</b>
Inc.	\$69,948.00	Athletic Equipment (Robert H. Lord)	\$39,515	\$0
<b>0502-1100</b>	<b>\$14,781.00</b>	<b>Div 11 - PROJECTION SCREENS</b>	<b>\$11,520</b>	<b>\$11,520</b>
Inc.	\$14,781.00	Projection Screens (Automation Solutions)	\$11,520	\$11,520
<b>0502-1200</b>	<b>\$25,939.00</b>	<b>Div 12 - WINDOW TREATMENT</b>	<b>\$17,250</b>	<b>\$0</b>
Inc.	\$25,939.00	Window Treatment (Bright Window Coverings)	\$17,250	\$0
<b>0502-1200</b>	<b>\$134,933.00</b>	<b>Div 12 - FIXED SEATING</b>	<b>\$1,200</b>	<b>\$0</b>
Inc.	\$134,933.00	Fixed Seating (Robert H. Lord)	\$1,200	\$0
<b>0502-1400</b>	<b>\$100,000.00</b>	<b>Div 14 - ELEVATOR</b>	<b>\$73,080</b>	<b>\$0</b>
Inc.	\$100,000.00	Elevator (Schindler Elevator Corp.)	\$73,080	\$0
<b>0502-2100</b>	<b>\$463,855.00</b>	<b>Div 21 - FIRE PROTECTION</b>	<b>\$452,500</b>	<b>\$16,876</b>
Inc.	\$463,855.00	Fire Protection (Cogswell)	\$452,500	\$16,876
<b>0502-2200</b>	<b>\$1,250,000.00</b>	<b>Div 22 - PLUMBING</b>	<b>\$1,233,625</b>	<b>\$55,500</b>
Inc.	\$1,250,000.00	Plumbing (C. Moran Plumbing)	\$1,233,625	\$55,500
<b>0502-2300</b>	<b>\$3,949,000.00</b>	<b>Div 23 - HVAC</b>	<b>\$3,898,135</b>	<b>\$276,229</b>
Inc.	\$3,949,000.00	HVAC (General Mechanical)	\$3,898,135	\$276,229
<b>0502-2600</b>	<b>\$3,418,000.00</b>	<b>Div 26 - ELECTRICAL</b>	<b>\$3,381,560</b>	<b>\$350,951</b>
Inc.	\$3,410,944.80	Electrical (Interstate Electric)	\$3,381,560	\$350,951
Inc.	\$7,055.20	Temporary electric for trailer (SDC)	\$7,055	\$0
<b>0502-3100</b>	<b>\$3,223,295.00</b>	<b>Div 31 - EARTHWORK</b>	<b>\$2,914,830</b>	<b>\$129,244</b>
Inc.	\$2,989,348.00	Earthwork for site (Welch Corp. Site)	\$2,873,034	\$129,244
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	-\$655	\$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
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.	\$121,070.00	OWNER HOLD: Rough grading of football, field hockey, and softball fields and temp. stabilization of field hockey and softball fields.	\$0	\$0
<b>0502-3200</b>	<b>\$376,569.00</b>	<b>Div 32 - LANDSCAPING</b>	<b>\$262,057</b>	<b>\$98,170</b>
Inc.	\$376,569.00	Landscaping (Greenscape)	\$264,825	\$98,170
CO		Reduce billing for changes billed in Earthwork 0502-3100	-\$32,768	\$0
	<b>\$35,265,819</b>	<b>GMP Totals</b>	<b>\$31,684,270</b>	<b>\$2,449,271</b>
<b>0501-0000</b>	<b>\$69,184.25</b>	<b>PRE-CONSTRUCTION SERVICES</b>	<b>\$66,480</b>	<b>\$0</b>
	<b>\$35,335,003</b>	<b>Contract Totals</b>	<b>\$31,770,750</b>	<b>\$2,449,271</b>
		<b>PCCO# 006 (COR's 59-96)</b>	<b>\$306</b>	<b>\$306</b>
		<b>Total Including PCCO's</b>	<b>\$31,771,056</b>	<b>\$2,449,577</b>



# INVOICE

PLEASE REMIT TO:  
 P.O. Box 281877  
 ATLANTA, GA 30384-1877

Page 1 Customer Number 46458 Invoice Number 9995827168  
 Reference Date 05/25/12 Amount Due 262,260.00

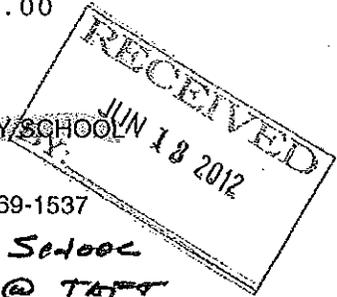
Please Reference Apple's Invoice Number on Your Remittance

**Sold To:**

70-2.12-85299F13.ps ED01 345  
  
 TOWN OF UXBRIDGE  
 TOWN HALL RM 106R  
 21 SOUTH MAIN ST  
 UXBRIDGE MA 01569-1851

**Ship To:**

TAFT ELEMENTARY SCHOOL  
 PATRICK MISTLER  
 16 GRANITE ST  
 UXBRIDGE MA 01569-1537



*NEW High School  
 Storage @ TAFT*

Customer Number 46458 Customer P.O. Number 14629JL302 Sales Order Number 7248384986 Invoice Number 9995827168 Invoice Date 05/25/12 Terms Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
007	BH423LL/A	BNDL IPAD 16GB BLK PRSL 10PK	47		5,580.00	262,260.00

*AppleCare @ SCL Meetings (6/13/12):*

*D.R. [Signature]*  
*Jade [Signature]*  
*Jane O'Keegan [Signature]*  
*Michael [Signature]*  
*Edmund [Signature]*  
*Don [Signature]*

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
		05/18/12		FEDEX TRAD IN		
<div data-bbox="53 1766 532 2007" data-label="Text"> <p>After Remitting Payment Retain This Portion Of Invoice For Your Records.            Please See Reverse Side For Terms And Conditions Pertaining To This Order:  </p> </div>						Tax
<div data-bbox="540 1770 660 1793" data-label="Text"> <p>Shipped From:</p> </div>						Shipping Charges
<div data-bbox="540 1894 699 1917" data-label="Text"> <p>Special Instructions</p> </div>						TOTAL USD 262,260.00



# INVOICE

PLEASE REMIT TO:  
 P.O. Box 281877  
 ATLANTA, GA 30384-1877

Page 2 Customer Number 46458 Invoice Number 9995827168  
 Reference Date 05/25/12 Amount Due 262,260.00

Please Reference Apple's Invoice Number on Your Remittance

**Sold To:**

TOWN OF UXBRIDGE  
 TOWN HALL RM 106R  
 21 SOUTH MAIN ST  
 UXBRIDGE MA 01569-1851

**Ship To:**

Taft Elementary School  
 Patrick Mistler  
 16 Granite St  
 Uxbridge MA 01569-1537

Customer Number 46458 Customer P.O. Number 14629JL302 Sales Order Number 7248384986 Invoice Number 9995827168 Invoice Date 05/25/12 Terms Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
008	PD339LL/A	IPAD WI-FI 16GB BLACK-USA	470	470		
		SerialNo.: ( DMPHPXNGDJ8T, DMPHPY2SDJ8T, DMQHPNMPDJ8T, DMQHPWYGDJ8T, DMQHPX57DJ8T, DMQHPXUFDJ8T, DMRHP51FDJ8T, DMRHP5JEDJ8T, DMRHP5LYDJ8T, DMRHP5S1DJ8T, DMRHP5SEDJ8T, DMRHP5SXDJ8T, DMRHP5SZDJ8T, DMRHP5TBDJ8T, DMRHP5TEDJ8T, DMRHP5TPDJ8T, DMRHP5U0DJ8T, DMRHP5UCDJ8T, DMRHP5UJDJ8T, DMRHP5UNDJ8T, DMRHP5V1DJ8T, DMRHP5V3DJ8T, DMRHP5VKDJ8T, DMRHP5WCDJ8T, DMRHP5WKDJ8T, DMRHP5WMDJ8T, DMRHP5WSDJ8T, DMRHP5X3DJ8T, DMRHP5XHDJ8T, DMRHP5XNDJ8T, DMRHP5XQDJ8T, DMRHP60CDJ8T, DMRHP60KDJ8T, DMRHP68RDJ8T, DMRHP691DJ8T, DMRHP693DJ8T, DMRHP699DJ8T, DMRHP6CCDJ8T, DMRHP6CVDJ8T, DMRHP6CXDJ8T, DMRHP6D4DJ8T, DMRHP6DDDJ8T, DMRHP6DFDJ8T, DMRHP6DGDJ8T, DMRHP6DQDJ8T, DMRHP6DRDJ8T, DMRHP6E8DJ8T, DMRHP6E9DJ8T, DMRHP6EBDJ8T, DMRHP6EQDJ8T, DMRHP6FCDJ8T, DMRHP6HTDJ8T, DMRHP70HDJ8T, DMRHP769DJ8T, DMRHP7AEDJ8T, DMRHP7C4DJ8T, DMRHP7FFDJ8T, DMRHP7FPDJ8T, DMRHP7FTDJ8T, DMRHP7GCDJ8T, DMRHP7HRDJ8T, DMRHP7HTDJ8T, DMRHP7J8DJ8T, DMRHP7JQDJ8T, DMRHP7M8DJ8T, DMRHP7Q5DJ8T, DMRHP7RYDJ8T, DMRHP7S3DJ8T, DMRHP7S9DJ8T, DMRHP7SZDJ8T, DMRHP7T9DJ8T, DMRHP7TXDJ8T, DMRHP7VBDJ8T, DMRHP7VKDJ8T, DMRHP7VQDJ8T,				

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
		05/18/12		FEDEX TRAD IN		
<div style="border: 1px solid black; padding: 5px;"> <p>After Remitting Payment Retain This Portion Of Invoice For Your Records.</p> <p>Please See Reverse Side For Terms And Conditions Pertaining To This Order:</p> </div>						Tax
						Shipping Charges
TOTAL USD						262,260.00



# INVOICE

PLEASE REMIT TO:  
 P.O. Box 281877  
 ATLANTA, GA 30384-1877

Page 3 Customer Number 46458 Invoice Number 9995827168  
 Reference Date 05/25/12 Amount Due 262,260.00

Please Reference Apple's Invoice Number on Your Remittance

Sold To:

Ship To:

TOWN OF UXBRIDGE  
 TOWN HALL RM 106R  
 21 SOUTH MAIN ST  
 UXBRIDGE MA 01569-1851

TAFT ELEMENTARY SCHOOL  
 PATRICK MISTLER  
 16 GRANITE ST  
 UXBRIDGE MA 01569-1537

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
46458	14629JL302	7248384986	9995827168	05/25/12	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
	DMRHP7Z6DJ8T,	DMRHP80MDJ8T,	DMRHP837DJ8T,			
	DMRHP896DJ8T,	DMRHP8A2DJ8T,	DMRHP8A5DJ8T,			
	DMRHPNPRDJ8T,	DMRHPNR8DJ8T,	DMRHPNSBDJ8T,			
	DMRHPNU2DJ8T,	DMRHPNUQDJ8T,	DMRHPNVYDJ8T,			
	DMRHPNXCDJ8T,	DMRHPNXMDJ8T,	DMRHPNXPDJ8T,			
	DMRHPNYEDJ8T,	DMRHPNYMDJ8T,	DMRHPNZ2DJ8T,			
	DMRHPPOMDJ8T,	DMRHPPOQDJ8T,	DMRHP13DJ8T,			
	DMRHP1HDJ8T,	DMRHP1JDJ8T,	DMRHP2LDJ8T,			
	DMRHP2ZDJ8T,	DMRHP3ADJ8T,	DMRHP3HDJ8T,			
	DMRHP3KDJ8T,	DMRHP4BDJ8T,	DMRHP5TDJ8T,			
	DMRHP6PDJ8T,	DMRHP6WDJ8T,	DMRHP73DJ8T,			
	DMRHP81DJ8T,	DMRHP9UDJ8T,	DMRHPA4DJ8T,			
	DMRHPA8DJ8T,	DMRHPAGDJ8T,	DMRHPBLDJ8T,			
	DMRHPD4DJ8T,	DMRHPD8DJ8T,	DMRHPJ6DJ8T,			
	DMRHPJADJ8T,	DMRHPJFDJ8T,	DMRHPJSDJ8T,			
	DMRHPJTDJ8T,	DMRHPK3DJ8T,	DMRHPK4DJ8T,			
	DMRHPK6DJ8T,	DMRHPK8DJ8T,	DMRHPKBDJ8T,			
	DMRHPKLDJ8T,	DMRHPKVDJ8T,	DMRHPPL4DJ8T,			
	DMRHPPL6DJ8T,	DMRHPPLXDJ8T,	DMRHPPNKDJ8T,			
	DMRHPNLDJ8T,	DMRHPPP5DJ8T,	DMRHPPP9DJ8T,			
	DMRHPPTGDJ8T,	DMRHPPU6DJ8T,	DMRHPVUDJ8T,			
	DMRHPWHDJ8T,	DMRHPWJDJ8T,	DMRHPX2DJ8T,			
	DMRHPQ09DJ8T,	DMRHPQ20DJ8T,	DMRHPQ32DJ8T,			
	DMRHPQ55DJ8T,	DMRHPQ6KDJ8T,	DMRHPQ6SDJ8T,			
	DMRHPQ93DJ8T,	DMRHPQ9MDJ8T,	DMRHPQB2DJ8T,			
	DMRHPQGDJ8T,	DMRHPQEFDJ8T,	DMRHPQFUDJ8T,			
	DMRHPQH5DJ8T,	DMRHPQL8DJ8T,	DMRHPQLJ8T,			

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
		05/18/12		FEDEX TRAD IN		
<div style="border: 1px solid black; padding: 5px;"> <p>After Remitting Payment Retain This Portion Of Invoice For Your Records.</p> <p>Please See Reverse Side For Terms And Conditions Pertaining To This Order:</p>  </div>						Tax
Shipped From:						Shipping Charges
Special Instructions						TOTAL USD 262,260.00



# INVOICE

PLEASE REMIT TO:  
 P.O. Box 281877  
 ATLANTA, GA 30384-1877

Page 4 Customer Number 46458 Invoice Number 9995827168  
 Reference Date 05/25/12 Amount Due 262,260.00

Please Reference Apple's Invoice Number on Your Remittance

Sold To:

TOWN OF UXBRIDGE  
 TOWN HALL RM 106R  
 21 SOUTH MAIN ST  
 UXBRIDGE MA 01569-1851

Ship To:

TAFT ELEMENTARY SCHOOL  
 PATRICK MISTLER  
 16 GRANITE ST  
 UXBRIDGE MA 01569-1537

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
46458	14629JL302	7248384986	9995827168	05/25/12	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
	DMRHPQNUDJ8T,	DMRHPQRCDJ8T,	DMRHPQS0DJ8T,			
	DMRHPQTTDJ8T,	DMRHPQU8DJ8T,	DMRHPQUZDJ8T,			
	DMRHPQV8DJ8T,	DMRHPQVCDJ8T,	DMRHPQVUDJ8T,			
	DMRHPQWGDJ8T,	DMRHPQY5DJ8T,	DMRHPR0UDJ8T,			
	DMRHPR1YDJ8T,	DMRHPR2BDJ8T,	DMRHPR5DDJ8T,			
	DMRHPR6ADJ8T,	DMRHPR7QDJ8T,	DMRHPR92DJ8T,			
	DMRHPR93DJ8T,	DMRHPRAE8DJ8T,	DMRHPRALDJ8T,			
	DMRHPRAZDJ8T,	DMRHPRB0DJ8T,	DMRHPRBGDJ8T,			
	DMRHPRCSDJ8T,	DMRHPRE5DJ8T,	DMRHPRFBDJ8T,			
	DMRHPRFFDJ8T,	DMRHPRG9DJ8T,	DMRHPRKLDJ8T,			
	DMRHPRPCDJ8T,	DMRHPRPWDJ8T,	DMRHPRRYDJ8T,			
	DMRHPR7DJ8T,	DMRHPRUMDJ8T,	DMRHPRV3DJ8T,			
	DMRHPRVYDJ8T,	DMRHPRWDDJ8T,	DMRHPRWYDJ8T,			
	DMRHPRX1DJ8T,	DMRHPRXADJ8T,	DMRHPRZMDJ8T,			
	DMRHPRZSDJ8T,	DMRHPS2MDJ8T,	DMRHPS33DJ8T,			
	DMRHPS4GDJ8T,	DMRHPS4HDJ8T,	DMRHPS4QDJ8T,			
	DMRHPS4RDJ8T,	DMRHPS4UDJ8T,	DMRHPS4XDJ8T,			
	DMRHPS6KDJ8T,	DMRHPS8BDJ8T,	DMRHPS8HDJ8T,			
	DMRHPS8SDJ8T,	DMRHPS8VDJ8T,	DMRHPSA2DJ8T,			
	DMRHPSA8DJ8T,	DMRHPSAADJ8T,	DMRHPSB2DJ8T,			
	DMRHPSB3DJ8T,	DMRHPSB7DJ8T,	DMRHPSBBDJ8T,			
	DMRHPSBNDJ8T,	DMRHPSBSDJ8T,	DMRHPSBYDJ8T,			
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	DMRHPSD5DJ8T,	DMRHPSD7DJ8T,	DMRHPSD8DJ8T,			
	DMRHPSDBDJ8T,	DMRHPSDCDJ8T,	DMRHPSDKDJ8T,			

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
		05/18/12		FEDEX TRAD IN		
<div style="border: 1px solid black; padding: 5px;"> <p>After Remitting Payment Retain This Portion Of Invoice For Your Records.</p> <p>Please See Reverse Side For Terms And Conditions Pertaining To This Order:</p>  </div>						Tax
Shipped From:						Shipping Charges
Special Instructions						TOTAL USD 262,260.00





# INVOICE

PLEASE REMIT TO:  
 P.O. Box 281877  
 ATLANTA, GA 30384-1877

Page 6 Customer Number 46458 Invoice Number 9995827168  
 Reference Date 05/25/12 Amount Due 262,260.00

Please Reference Apple's Invoice Number on Your Remittance

**Sold To:**

|||||  
 TOWN OF UXBRIDGE  
 TOWN HALL RM 106R  
 21 SOUTH MAIN ST  
 UXBRIDGE MA 01569-1851

**Ship To:**

TAFT ELEMENTARY SCHOOL  
 PATRICK MISTLER  
 16 GRANITE ST  
 UXBRIDGE MA 01569-1537

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
46458	14629JL302	7248384986	9995827168	05/25/12	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
	DMRHPSTDDJ8T,	DMRHPSTGDJ8T,	DMRHPSTMDJ8T,			
	DMRHPSTTDJ8T,	DMRHPSTZDJ8T,	DMRHPSU4DJ8T,			
	DMRHP SUGDJ8T,	DMRHPSV2DJ8T,	DMRHPSV3DJ8T,			
	DMRHP SVKDJ8T,	DMRHPSVLDJ8T,	DMRHPSVYDJ8T,			
	DMRHP SWGDJ8T,	DMRHP SWS DJ8T,	DMRHP SX7DJ8T,			
	DMRHP S XFDJ8T,	DMRHP S X X DJ8T,	DMRHP SY7DJ8T,			
	DMRHP SY8DJ8T,	DMRHP SYMDJ8T,	DMRHP SZ1DJ8T,			
	DMRHP SZ4DJ8T,	DMRHP SZ5DJ8T,	DMRHP SZFDJ8T,			
	DMRHPT05DJ8T,	DMRHPT08DJ8T,	DMRHPT0BDJ8T,			
	DMRHPT0EDJ8T,	DMRHPT0HDJ8T,	DMRHPT0LDJ8T,			
	DMRHPT0VDJ8T,	DMRHPT17DJ8T,	DMRHPT1GDJ8T,			
	DMRHPT1TDJ8T,	DMRHPT1UDJ8T,	DMRHPT1XDJ8T,			
	DMRHPT26DJ8T,	DMRHPT2GDJ8T,	DMRHPT2KDJ8T,			
	DMRHPT2RDJ8T,	DMRHPT2VDJ8T,	DMRHPT32DJ8T,			
	DMRHPT3DDJ8T,	DMRHPT3LDJ8T,	DMRHPT3NDJ8T,			
	DMRHPT3PDJ8T,	DMRHPT3QDJ8T,	DMRHPT3ZDJ8T,			
	DMRHPT48DJ8T,	DMRHPT49DJ8T,	DMRHPT4DDJ8T,			
	DMRHPT4GDJ8T,	DMRHPT4JDJ8T,	DMRHPT4TDJ8T,			
	DMRHPT4UDJ8T,	DMRHPT52DJ8T,	DMRHPT54DJ8T,			
	DMRHPT5DDJ8T,	DMRHPT5KDJ8T,	DMRHPT5UDJ8T,			
	DMRHPT62DJ8T,	DMRHPT64DJ8T,	DMRHPT6KDJ8T,			
	DMRHPT6SDJ8T,	DMRHPT6TDJ8T,	DMRHPT6VDJ8T,			
	DMRHPT6YDJ8T,	DMRHPT72DJ8T,	DMRHPT77DJ8T,			
	DMRHPT79DJ8T,	DMRHPT7DDJ8T,	DMRHPT7EDJ8T,			
	DMRHPT7GDJ8T,	DMRHPT7LDJ8T,	DMRHPT7NDJ8T,			
	DMRHPT7RDJ8T,	DMRHPT7SDJ8T,	DMRHPT7WDJ8T,			
	DMRHPT7YDJ8T,	DMRHPT7ZDJ8T,	DMRHPT81DJ8T,			

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
		05/18/12		FEDEX TRAD IN	

After Remitting Payment Retain This Portion  
 Of Invoice For Your Records.

Please See Reverse Side For Terms And  
 Conditions Pertaining To This Order:



Shipped From:

Special Instructions

Subtotal

Tax

Shipping  
 Charges

TOTAL USD 262,260.00



# INVOICE

PLEASE REMIT TO:  
 P.O. Box 281877  
 ATLANTA, GA 30384-1877

Page 7 Customer Number 46458 Invoice Number 9995827168  
 Reference Date 05/25/12 Amount Due 262,260.00

Please Reference Apple's Invoice Number on Your Remittance

**Sold To:**

TOWN OF UXBRIDGE  
 TOWN HALL RM 106R  
 21 SOUTH MAIN ST  
 UXBRIDGE MA 01569-1851

**Ship To:**

TAFT ELEMENTARY SCHOOL  
 PATRICK MISTLER  
 16 GRANITE ST  
 UXBRIDGE MA 01569-1537

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
46458	14629JL302	7248384986	9995827168	05/25/12	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
009	S4745LL/A	APPLECARE+ FOR IPAD - EDU-USA	470	470		

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	
	KG	05/18/12	05/25/12	FEDEX TRAD IN		262,260.00	
<p>After Remitting Payment Retain This Portion Of Invoice For Your Records.</p> <p>Please See Reverse Side For Terms And Conditions Pertaining To This Order:</p> <p>Shipped From:            F/G Distribution Center            Elk Grove, Ca 95758</p> <p>Special Instructions</p>						Tax	0.00
						Shipping Charges	
						TOTAL USD	262,260.00





# INVOICE

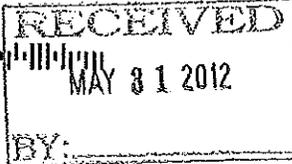
PLEASE REMIT TO:  
 P.O. Box 281877  
 ATLANTA, GA 30384-1877

Page 1 Customer Number 46458 Invoice Number 9995625877  
 Reference Date 05/18/12 Amount Due 8,549.90

Please Reference Apple's Invoice Number on Your Remittance

**Sold To:**

6.1.789 1 MB 0.404 84154D11.ps ED01 249  
 TOWN OF UXBRIDGE  
 TOWN HALL RM 106R  
 21 SOUTH MAIN ST  
 UXBRIDGE MA 01569-1851



**Ship To:**

TAFT ELEMENTARY SCHOOL  
 PATRICK MISTLER  
 16 GRANITE ST  
 UXBRIDGE MA 01569-1537

*New High School  
 Steven @ ELEM*

Customer Number 46458 Customer P.O. Number 14629JL302 Sales Order Number 7248384986 Invoice Number 9995625877 Invoice Date 05/18/12 Terms Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
004	MD199LL/A	APPLE TV-USA SerialNo.: ( C07HNGV4DRHN, C07HNNH8EDRHN, C07HNJC2DRHN, C07HNLGYDRHN, C07HNNNS9DRHN, C07HNV1HDRHN, C07HNWR9DRHN, C07HNXDBDRHN, C07HNXM7DRHN, C07HNXN7DRHN, C07HNXN8DRHN, C07HNXNGDRHN, C07HNXRHDRHN, C07HNXS5DRHN, C07HNXSJDRHN, C07HNXT0DRHN, C07HNXUYDRHN, C07HNXW2DRHN, C07HNY2YDRHN, C07HNY9GDRHN, C07HNY9MDRHN, C07HNYBRDRHN, C07HNYF1DRHN, C07HNYM6DRHN, C07HNYMLDRHN, C07HNYX6DRHN, C07HNYZZDRHN, C07HNZ13DRHN, C07HNZ3LDRHN, C07HNZ4HDRHN, C07HNZ68DRHN, C07HNZ6FDRHN, C07HNZ8GDRHN, C07HNZ8PDRHN, C07HNZ8SDRHN, C07HNZ8ZDRHN, C07HNZ9QDRHN, C07HNZA3DRHN, C07HNZAJDRHN, C07HNZAWDRHN, C07HNZBBDHRN, C07HNZBHDRHN, C07HNZDXDRHN, C07HNZMZDRHN, C07HNZNLDHRN, C07HNZQKDRHN, DY3HN00WDRHN, DY3HN06LDRHN, DY3HN07BDRHN, DY3HN07NDRHN )	50	50	99.00	4,950.00
005	TX323LL/A	BRETFORD MOBILITY CART FOR 30	2	2	1,799.95	3,599.90

*Approved @ SBC Meeting (6/13/12):*

*[Signatures]*

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson Contact Entry Date Ship Date Routing Waybill Number  
 KG 05/18/12 05/18/12 FEDEX FREI IN

After Remitting Payment Retain This Portion Of Invoice For Your Records.  
 Please See Reverse Side For Terms And Conditions Pertaining To This Order:

Shipped From:  
 F/G Distribution Center  
 Elk Grove, Ca 95758

Special Instructions

Subtotal	8,549.90
Tax	0.00
Shipping Charges	
<b>TOTAL USD</b>	<b>8,549.90</b>



# INVOICE

PLEASE REMIT TO:  
 P.O. Box 281877  
 ATLANTA, GA 30384-1877

Page 1 Customer Number 46458 Invoice Number 9996094734  
 Reference Date 05/24/12 Amount Due 6,457.00

Please Reference Apple's Invoice Number on Your Remittance

**Sold To:**

23.1.4446 1 MB 0.404 85017D11.ps ED01 1286  
 TOWN OF UXBRIDGE  
 TOWN HALL RM 106R  
 21 SOUTH MAIN ST  
 UXBRIDGE MA 01569-1851

**Ship To:**

Taft Elementary School  
 Patrick Mistler  
 16 Granite St  
 Uxbridge MA 01569-1537

*New High School  
 Storage @ TAFT*

*REC'D MAY 31 2012*  
*REC'D MAY 31 2012*

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
46458	14629JL302	7248384986	9996094734	05/24/12	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
010	ZOMC	MAC PRO SerialNo.: ( H02200VSHPW )	1	1	6,457.00	6,457.00

The unit above contains the following options(Configuration ID ZOMC0012F):

Processor	065-9540	Two 2.66GHz 6-Core Intel Xeon
Memory	065-0048	24GB (6X4GB)
Graphics Card	065-9571	ATI Radeon HD 5770 1GB
RAID	065-9555	Mac Pro RAID Card
Hard Drive Bay1	065-9557	1TB 7200-rpm Serial ATA 3Gb/s
Hard Drive Bay2	065-9561	1TB 7200-rpm Serial ATA 3Gb/s
Hard Drive Bay3	065-9565	1TB 7200-rpm Serial ATA 3Gb/s
Hard Drive Bay4	065-9569	1TB 7200-rpm Serial ATA 3Gb/s
Optical Drive	065-9576	One 18x SuperDrive
Fibre Chl Card	065-9580	None
Country Kit	065-9632	COUNTRY KIT

*Approved @ SBC Meeting (6/13/12):*

*John [Signature]*  
*Jane [Signature]*  
*Michael [Signature]*  
*C. Edward [Signature]*  
*Dan [Signature]*

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
	KG	05/18/12	05/24/12	FEDEX GROU IN	

After Remitting Payment Retain This Portion Of Invoice For Your Records.  
 Please See Reverse Side For Terms And Conditions Pertaining To This Order:

Shipped From:  
 F/G Distribution Center  
 Elk Grove, Ca 95758

Special Instructions

Subtotal	6,457.00
Tax	0.00
Shipping Charges	
<b>TOTAL USD</b>	<b>6,457.00</b>