

10/6/14

Bills to be Approved



Ai3 Architects

Invoice Date	Invoice #	Amount
9/30/2014	0037B-1105	\$ 20,150.14
9/30/2014	0054E-1105	\$ 59,400.00
9/30/2014	0053E-1105	\$ 2,541.83
	Total	\$ 82,091.97

Adtech Systems

8/26/2014	236278	\$ 167,085.00
	Total	\$ 167,085.00

Amazon

8/13/2014	210841101384	\$167.96
8/13/2014	280864978330	\$233.68
8/13/2014	19411962799	\$49.00
8/13/2014	276943074333	\$96.54
8/13/2014	58507222730	\$127.39
8/14/2014	280882801272	\$99.00
8/14/2014	280861167159	\$42.99
8/14/2014	280861730962	\$42.99
8/14/2014	280866787384	\$42.99
8/14/2014	280869860134	\$42.99
8/14/2014	280862126426	\$169.90
8/14/2014	115655719414	\$207.96
8/15/2014	218199177069	\$177.24
8/16/2014	280867303031	\$132.98
8/19/2014	138651118390	\$24.93
	Total	\$1,658.54

Apple Computer Inc.

9/12/2014	4294923678	\$145.00
-----------	------------	----------

Associated Elevator

8/31/2014	173132	\$650.00
-----------	--------	----------

Franklin High School Building Committee Meeting / October 6, 2014
Bills to be Approved

B & H Foto & Electronics Corp.

8/14/2014	86037525	\$188.90
8/14/2014	86049329	\$6,850.96
8/16/2016	86103373	\$7,530.00
8/15/2014	86081987	\$29,091.97
9/4/2014	86793920	\$4,102.20
8/24/2014	86359472	\$5,289.20
	Total	\$53,053.23

Cassandra Sign Co.

9/16/2014	91614	\$545.00
-----------	-------	----------

CDW LLC

8/22/2014	NX71119	\$1,896.51
8/20/2014	NW50621	\$180.62
8/27/2014	PB46219	\$361.24
8/26/2014	PB02344	\$1,083.72
	Total	\$3,522.09

Collins Sports Medicine

9/9/2014	234099	\$526.45
----------	--------	----------

Daedalus Projects

8/31/2014	140805	\$40,000.00
-----------	--------	-------------

Electronix Redux Corp.

7/31/2014	1432	\$508.32
-----------	------	----------

Fisher Scientific Co.

9/2/2014	729832	\$82.90
8/11/2014	5456656	\$351.43

Franklin High School Building Committee Meeting / October 6, 2014

Bills to be Approved

8/25/2014	6932148	\$525.84
	Total	\$960.17

GovConnection

8/6/2014	51666530	\$367.36
8/14/2014	51695112	\$124.64
	Total	\$492.00

GovConnection

9/2/2014	51758210	\$8,612.64
9/15/2014	51804299	\$1,352.00
9/11/2014	51794219	\$338.00
8/22/2014	51725228	\$338.00
	Total	\$10,640.64

GovConnection

9/3/2014	51762523	\$1,571.82
9/22/2014	51829472	-\$18.30
	Total	\$1,553.52

GovConnection

7/1/2014	51549857	\$1,625.55
6/17/2014	51501819	\$237,987.80
6/6/2014	51468154	\$19,110.00
5/29/2014	51440472	\$4.00
7/24/2014	51621266	\$70,620.00
7/29/2014	51636028	\$4,413.75
7/30/2014	51641193	\$70,620.00
7/25/2014	51625982	\$70,620.00
8/19/2014	51710108	-\$194,379.57
9/4/2014	51767187	-\$10,253.25
	Total	\$270,368.28

HB Communications

8/31/2014	APPL#3-High School	\$73,306.86
-----------	--------------------	-------------

Journeyed.com Inc.

8/11/2014	9972601	\$2,070.00
-----------	---------	------------

Franklin High School Building Committee Meeting / October 6, 2014
Bills to be Approved

Music & Arts Center

7/15/2014	4405568	\$107.00
7/17/2014	4483006	\$628.00
7/17/2014	4471930	\$85.00
7/16/2014	4425916	\$2,278.37
7/24/2014	4583955	\$399.00
	Total	\$3,497.37

Nasco

9/17/2014	107158	\$579.52
-----------	--------	----------

Norfolk Power Equipment

8/27/2014	IN99380	\$15,760.00
8/27/2014	IN99381	\$4,650.00
	Total	\$20,410.00

PK Associates

8/30/2014	73660	\$2,770.00
-----------	-------	------------

Project Adventure

9/4/2014	PO6187270102	\$2,191.79
9/4/2014	PO6187270103	\$852.01
9/4/2014	PO6187270104	\$135.61
	Total	\$3,179.41

Satco Supply

9/9/2014	19682	\$4,020.00
9/12/2014	19845	\$25.62
	Total	\$4,045.62

Shopbot Tools Inc.

8/29/2014	47222	\$17,029
-----------	-------	----------

Franklin High School Building Committee Meeting / October 6, 2014

Bills to be Approved

Southpaw Enterprises Inc.

7/2/2014	0353201-IN	\$2,165.63
7/21/2014	0354018-IN	\$526

Total \$2,691.63

Sweetwater Sound Inc.

8/20/2014	11666571	\$29,000.28
9/12/2014	11666640	\$3,360.00

Total \$32,360.28

Uniset Co.

8/12/2014	120	\$14,408.00
-----------	-----	-------------

Valley Communications Systems

8/29/2014	626232	\$282,594.40
-----------	--------	--------------

WB Mason

8/15/2014	119915321	\$969.90
-----------	-----------	----------

WB Mason

8/27/2014	120134302	\$1,209.00
8/15/2014	119915321	\$969.90
9/5/2014	120316227	\$1,649.00
9/15/2014	120510770	\$598.00

Total \$4,425.90

Franklin High School
Contingency analysis

Construction Contingency	\$3,516,589
Owner Contingency	\$937,140
Total	\$4,453,729
Change orders #1-#14	\$1,157,252
CO#15	\$119,880
Ai3-turf field	\$51,000
FF&E -budget adjustment	\$507,934
Tech -budget adjustment	\$70,000
TV Studio equipment (HB+Uniset)	\$342,509
Testing	\$50,000
Geotech	\$75,000
Total contingency expenditures	\$2,373,575
Balance of contigency	\$2,080,154
Franklin Community Access & Franklin TV	\$164,000
Adjused contingency	\$2,244,154


10/6/14



526 Boston post road
wayland, ma 01778

T: 508-358-0790
F: 508-358-0791

CHANGE ORDER

CO No.
15

To: Agostini/Bacon Construction Co., Inc.
(Contractor) 243 Narraganset Parkway
East Providence, RI 02916

Project No.: 1005.00
Project Name: Franklin High School
Franklin, MA

Attn: Robert Gilchrist, PE

Date: October 3, 2014
Architect: Ai3 Architects, LLC

Contract Date: October 2012
Owner: Town of Franklin

The Contract is changed as follows:

No.	Description	Amount
1	See attached detailed breakdown of each ABC COR and associated costs.	\$119,880.00

Total Change By This CO: \$119,880.00

***** NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT, AND CONTRACTOR.*****

The original Contract Sum was.....	\$86,778,700.00
Net change by previously authorized Change Orders.....	\$1,157,252.00
The Contract Sum prior to this Change Order was.....	\$87,935,952.00
The Contract Sum will be increased by this Change Order in the amount of.....	\$119,880.00
The new Contract Sum including this Change Order will be.....	\$88,055,832.00
The original date of Substantial Completion was.....	July 25, 2014
The Contract Time will be	(0) days
The date of Substantial Completion as of the date of this Change Order is.....	July 25, 2014

Note: This summary does not reflect changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price which have been authorized by Construction Change Directives.

ARCHITECT	CONTRACTOR	OWNER
Ai3 Architects, LLC 526 Boston Post Road Wayland, MA 01778	Agostini/Bacon Construction Co., 243 Narraganset Parkway East Providence, RI 02916	Town of Franklin Franklin Town Hall 355 East Central Street Franklin, MA

By: <u>Daren Sawyer, AIA, LEED AP</u>	By: Robert Gilchrist, Agostini/Bacon Cons.	By: Jeffrey Nutting, Town Administrator
Date: <u>October 3, 2014</u>	Date:	Date:

OWNER'S PROJECT MANAGER	TOWN ATTORNEY	CHAIRMAN BUILDING COMMITTEE
-------------------------	---------------	-----------------------------

By: Sean Fennell, Daedalus Projects, Inc.	By: Mark Cerel, Town Attorney	By: Tom Mercer, Chairman Building Committee
Date:	Date:	Date:

TOWN COMPROLLER

Coop To: Sean Fennell, Jeffrey Nutting, Tom Mercer,
Ai3 File

By: Susan Gagner, Town Comptroller
Date:



520 BOSTON AVENUE SUITE 200
 WILMINGTON, MA 01897
 TEL: 508-653-0789
 FAX: 508-653-0791

Franklin High School
 Franklin, MA
 #1105.00

Change Order #15
10/3/2014

COR#	PR #	Brief Description	Proposed \$
94		Roof edge modifications fo SL-11 light fixture.	\$6,900.00
101R1		Additional CO detectors at kitchen equipment.	\$5,087.00
118R1	52	Microphone faceplate modifcaitons at room #156A.	\$5,673.00
122	56	Furnish and install fire alarm speaker / strobes in the courtyard.	\$15,497.00
129	60	Electrical and plumbing modifcaitons at Caf�.	\$5,277.00
131	59	Technology modification to replace 39 GBICs.	\$6,011.00
132	62	Electrical modifications to provide emergency power for first floor public toilet rooms per the attached sketches.	\$27,044.00
133	63	Fitness Room lighting modification.	\$7,985.00
134	64	Student Dining recycling station modifcations.	\$714.00
135	65	Door #113C modifications.	\$2,150.00
136		GFCI receptacles at autoclaves.	\$1,383.00
137R1		Added main gate at football field.	\$4,935.00
138		Drain cleaning services at clogged drain.	\$1,181.00
139		Repairs required at temp fence.	\$3,502.00
141	66	Electrical modifcations for piano humidifier.	\$2,536.00
142	67	Provide stone access road.	\$19,163.00
143	68	Furnish and install additional dedication plaque.	\$1,002.00
145		Relocated exit signs.	\$468.00
144		Relocated base cabinet at Admin Office.	\$353.00
147		Relocated tackboard in 2nd & 3rd Floor administration areas.	\$1,546.00
150		Patch & paint at relocated exit signs.	\$838.00
151		Privacy locksets at two toilet rooms.	\$635.00

\$119,880.00