SCHOOL BUILDING COMMITTEE

MEETING MINUTES

FEBRUARY 16, 2011

1.) Co-Chairman Higgins called the meeting to order at 6:00 PM at the UHS Library.

APR 14'11 AM10:37

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Members	Position	Present	Absent
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
Non-Voting			
Mike Szlosek	Town Manager	X	
George Zini	Superintendent	X	
Tara Bennett	UHS Principal	X	
Leslie Fanger	BSC Group	X	
David Krawitz	Joslin Lesser	X	
David Youst	RDA	X	

2.) Pledge of Allegiance

3.) Public Comment - None

- **4.)** Introduction of Commissioning Agent: Norman Lamond of Turner FMS was introduced as the Commissioning Agent assigned by the MSBA for the project and provided the Committee with an overview of MSBA's required commissioning process.
- 5.) Approval of Meeting Minutes: No Action

6.) Approval of Invoices:

MSDV by SBC Member Sawyer, seconded by SBC Member Desilets, that Committee approve BFS Business Printing Invoices #'s 586953 totaling \$63.78, 586954 totaling \$397.81, 586955 totaling \$4,133.03, and 586453 totaling \$202.66 as per the project budget. The VOTE was UNANIMOUS. (copy attached to these minutes)

MSDV by SBC Member Sawyer, seconded by SBC Member Desilets, that Committee approve Raymond Design & Associates Invoice #2011-02-02 totaling \$63,750.00 as per the terms of the contract. The VOTE was UNANIMOUS. (copy attached to these minutes)

- 7.) Review of JL Monthly Report: David Krawitz, Joslin Lesser & Associates, reviewed the January 2011 Monthly Report with the Committee. (copy attached to these minutes)
- 8.) Update on Permitting Status: David Krawitz, JLA, and Leslie Fanger, BSC Group, provided an update on project permitting. (copy attached to these minutes)
- 9.) Update on Milestone Schedules: David Krawitz, Joslin Lesser & Associates, reviewed the Master Milestone Schedule: Construction Documents and Bidding with the Committee. (copy attached to these minutes)
- 10.) Introduce Project Representative: William McNally was introduced as the "Project Representative". (copy attached to these minutes)
- 11.) Approval of Updated JLA Project Org Chart:

MSDV by SBC Member Sawyer, seconded by SBC Member Desilets, that Committee approve updated Joslin, Lesser & Associates, Inc. "Project Team Organization Chart" and submit to the MSBA. The VOTE was UNANIMOUS. (copy attached to these minutes)

- 12.) Old/New Business: Discussion on the funding for Inspectors' stipends.
- 13.) Town Manager Action Items: Request was made for Town Manager to provide:
 - a) Building Inspector's request to issue building permit
 - b) Conservation Commission's letter
 - c) Planning Board Chairman's letter
 - d) Building Inspector's update with Town Counsel
 - e) Options for funding of \$15k stipends (bond interest)

14.) Next Meeting March 23, 2011, 0:00 FM With BOS	: No Action.
15.) With no additional business, MSDV by SBC Memb Keegan, "to adjourn meeting" at 7:37 PM. The Vo	per Desilets, seconded by SBC Member OTE was UNANIMOUS.
Note: Meeting was recorded for local cable access.	
MSDV: Moved, Seconded, Discussed & Voted	
Respectfully Submitted, Donald R. Sawyer, Vice Chairman	ų.
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

JOSLIN, LESSER + ASSOCIATES, INC.

MEMORANDUM

To:

Don Sawyer, Uxbridge Public Schools

From:

Jeffery A. Luxenberg - Joslin, Lesser + Associates, Inc.

Date:

February 14th, 2011

Re:

Invoices: Uxbridge High School

Cc:

Uxbridge School Building Committee

Enclosed for processing invoices to be considered at the February 16th, 2011 SBC Meeting. The invoices for printing by Ben Franklin Smith (BFS) are consistent with the terms approved by the SBC at the January 12, 2011 meeting and the quantities are consistent with the work orders. The RDA invoice is for completion of Construction Documents and work in the Bid phase of the project.

INVOICES (Pay	yments)				
ProPay Code	Vendor	Invoice #	Budget Category	Description of Services	Invoice \$
0103-0000	BFS	586953	Advertising and Printing	Bid Printing	\$63.78
0103-0000	BFS	586954	Advertising and Printing	Bid Printing	\$397.81
0103-0000	BFS	586955	Advertising and Printing	Bid Printing	\$4,133.03
0103-0000	BFS	586453	Advertising and Printing	Bid Printing	\$202.66
0201-0500	RDA	2011-02-	A&E Construction Contract Documents	Construction Contract Documents	\$55,750
0201-0600	RDA	2011-02- 02	A&E Bid	Bidding	\$8,000
	RDA	2011-02- 02	Total Invoice	the Mell County of A the Mell of the program of the process of the County of the County of the County of the Mell of the Mell of the County of the Mell of the County of the Mell	\$63,750

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



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Raymond Design Associates, Inc.

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

February 14, 2011

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

INVOICE #2011-02-02:

<u>Uxbridge High School</u> Uxbridge, Massachusetts

Fee Schedule % Amt Due This Prev Fee Comp. Earned Billed Invoice Base Contract Feasibility Study 120,000.00 100% \$ 120,000.00 120,000.00 \$ Schematic Design \$ 180,000.00 100% \$ \$ 180,000.00 180,000.00 \$ Amendment #1 42,130.00 100% \$ 42,130.00 \$ 42,130.00 \$ Amendment #2 19,030.00 100% \$ 19,030.00 \$ 19,030.00 Amendment #3 - DD thru Closeout Basic Services Design Development 640,000.00 100% \$ 640,000.00 640,000.00 Construction Documents \$1,115,000.00 100% \$1,115,000.00 \$1,059,250.00 55,750.00 \$ **Bidding Phase** 80,000.00 30% \$ 24,000.00 \$ 16,000.00 \$ 8,000.00 Construction Phase 895,000.00 0% \$ \$ **Completion Phase** 94,200.00 0% \$ \$ \$ Amendment #4 - Geotech and Site Permitting A/S Survey - Site (Andrews) 9,460.00 100% 9,460.00 \$ 9,460.00 \$ Survey - Permitting (BSC) \$ 20,020.00 100% 20,020.00 20,020.00 \$ \$ \$ Wetlands - MEPA-ENF (BSC) \$ 58,300.00 58,300.00 100% \$ \$ 58,300.00 \$ Traffic (BSC) Not to Exceed: \$ 68,200.00 78% \$ 53,475,40 \$ 53,475.40 \$ Geotechnical (PEER) 40,775.00 84% \$ 34,155.00 34,155,00 Amendment #5 - Detailed Survey Work A/S Survey - Site (Andrews) NTE: 11,770.00 100% 11,770.00 \$ 11,770.00 Amendment #6 - Archaeological Survey A/S Geotech (PAL) \$ 25,753.00 85% \$ 21,890.05 \$ 21,890.05 Geotech (BSC) NTE: \$ 15,950.00 75% \$ 11,962.50 \$ 11,962,50 \$ \$ Geotech (Andrews) 7,524.00 100% \$ \$ 7,524.00 7,524.00 Amendment #7 - Pump Station A/S Wetlands - Sewer (BSC) NTE: \$ 10,450.00 60% \$ 6,270.00 \$ 6,270.00 \$ Amendment #8 - Pump Station A/S Wetlands - CRestr (BSC) NTE: \$ 7,700.00 0% \$ \$ Wetlands - SWPPP (BSC) NTE: \$ \$ 40,040.00 0% \$ \$ Total: \$3,501,302.00 \$ 2,374,986.95 \$2,311,236.95 **Due This Invoice:** 63,750.00

PURCHASE ORDER #:

JOB NUMBER: UXBRIDGE

JOB IDENTIFICATION: REDI-CHECK

ORDERED BY: MATT WALSH

SALESPERSON: Gino Giacchino (568)

SOLD TO:

Town of Uxbridge C/O JOSLIN LESSER 44 PLEASANT STREET WATERTOWN, MA 02472 INVOICE NUMBER:

586453

INVOICE DATE:

01/25/11

CUSTOMER NUMBER:

286083

BFS ORDER NUMBER:

S49249

Please Remit To:

BFS Business Printing

76 South Street

BOSTON Ma 02111

PLEASE TEAR AND REMIT

TERMS: NET 30 DAYS

SOLD TO:

Town of Uxbridge C/O JOSLIN LESSER 44 PLEASANT STREET WATERTOWN, MA 02472 Your

BFS Business Printing Invoice is Due On or Before 02/24/11 Page 1

INVOICE

PURCHASE ORDER #:

JOB NUMBER: UXBRIDGE

JOB IDENTIFICATION: REDI-CHECK

ORDERED BY: MATT WALSH

SALESPERSON: Gino Giacchino (568)

INVOICE NUMBER:

586453

INVOICE DATE:

01/25/11

CUSTOMER NUMBER:

286083

BFS ORDER NUMBER:

S49249

NO. ORIGINALS	NO. COPIES	DESCRIPTION	SIZE	QTY	UNIT	UNIT PRICE	THUOMA
436	1	Plain Paper Copying	42 x 30	3,924	SQFT	0.035	137.34
1	1	Screwpost Binding		1	EA	3,000	3.00
1	ì	Plain Paper Copying GLENN HAND BLDG DEPARTM	42 x 30	9	SQFT	0.035	0.32

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76 South Street Boston MA 02111

ONLINE ORDERING AVAILABLE www.bfsprinters.com

617-482-7770 fax 617-423-2071

billing@bfsprinters.com

TERMS: NET 30 DAYS

INVOICE CHARGE SALES TAX 0.00
SHIPPING CHARGE 62.00
TOTAL CHARGE 202.66



PURCHASE ORDER #:

JOB NUMBER:

JOB IDENTIFICATION: UXBRIDGE REDICHECK

ORDERED BY: DAVID KRAWITZ SALESPERSON: Gino Giacchino (568)

SOLD TO:

Town of Uxbridge C/O JOSLIN LESSER 44 PLEASANT STREET WATERTOWN, MA 02472 INVOICE NUMBER:

586955

INVOICE DATE:

01/17/11

CUSTOMER NUMBER:

286083

BFS ORDER NUMBER:

S44056

Please Remit To:

BFS Business Printing 76 South Street

BOSTON Ma 02111

PLEASE TEAR AND REMIT

TERMS: NET 30 DAYS

SOLD TO:

Town of Uxbridge C/O JOSLIN LESSER 44 PLEASANT STREET WATERTOWN, MA 02472 Your

BFS Business Printing Invoice is Due On or Before 02/16/11

Page 1

INVOICE

PURCHASE ORDER #:

JOB NUMBER:

JOB IDENTIFICATION: UXBRIDGE REDICHECK

ORDERED BY: DAVID KRAWITZ SALESPERSON: Gino Giacchino (568) INVOICE NUMBER: 586955

> INVOICE DATE: 01/17/11

CUSTOMER NUMBER: 286083

BFS ORDER NUMBER: S44056

NO. ORIGINALS	NO, COPIES	DESCRIPTION	SIZE	QTY	UNIT	UNIT PRIÇE	AMOUNT
1950	1	Hold Specs to File	-	1,950	EA	0.050	97.50
436	1	Hold Plans to File		436	EA	1.000	436.00
1950	2	Copying on 8.5x11		3,900	EA	10.000	85 = 72.15
1	2	Copying on Cover Stock 8.5x11		2	EA	0.300	0.60
1	2	Screwpost Binding		2	EA	3.000	6.00
9	2	Copying on 8.5x11		18	EA	0,2(19 0	185 = 0.33
1	2	Stapling Less than 50 pgs		2	EA	0.030	0.06
436	1	B&W Plotting from PDF	42 x 30	3,924	SQFT	0.250	981.00
436	8	Plain Paper Copying	42 x 30	31,392	SQFT	0.035	1,098.72
436	4	Plain Paper Copying	21 x 15	5,232	SQFT	0.035	183.12
1	4	PPC Screw Posting		4	ĒΑ	3.000	12.00
1	1	Convert Plans to PDF (2.5Hrs)		1	HOU	187.500	187.50

Alloho & SBC MOSTING 2/16/11.

Bure Auxility

James Fixeegran

PURCHASE ORDER #:

JOB NUMBER:

JOB IDENTIFICATION: UXBRIDGE REDICHECK

ORDERED BY: DAVID KRAWITZ

SALESPERSON: Gino Giacchino (568)

SOLD TO:

Town of Uxbridge C/O JOSLIN LESSER **44 PLEASANT STREET** WATERTOWN, MA 02472 INVOICE NUMBER:

586955

INVOICE DATE:

01/17/11

CUSTOMER NUMBER:

286083

BFS ORDER NUMBER:

\$44056

Please Remit To:

BFS Business Printing

76 South Street

BOSTON Ma 02111

PLEASE TEAR AND REMIT

TERMS: NET 30 DAYS

SOLD TO:

Town of Uxbridge C/O JOSLIN LESSER **44 PLEASANT STREET** WATERTOWN, MA 02472 Your

BFS Business Printing Invoice is Due On or Before 02/16/11

Page 2

INVOICE

PURCHASE ORDER #:

JOB NUMBER:

JOB IDENTIFICATION: UXBRIDGE REDICHECK

ORDERED BY: DAVID KRAWITZ

SALESPERSON: Gino Giacchino (568)

INVOICE NUMBER:

586955

INVOICE DATE:

01/17/11

CUSTOMER NUMBER:

286083

BFS ORDER NUMBER:

S44056

NO. NO. DESCRIPTION ORIGINALS COPIES

SIZE

QTY

UNIT

UNIT PRICE

AMOUNT

2

Burn to BFS CD 1 **UPS OVERNIGHT 4 PACKAGES** CHARLES NAVIN HAMPTON NH WILLIAM NAVIN WESTPORT MA

Rebill #586659

2 ĒΑ

12.000

24.00

Allkovas (P

76 South Street Boston MA 02111 617-482-7770 fax 617-423-2071 billing@bfsprinters.com

ONLINE ORDERING AVAILABLE www.bfsprinters.com

TERMS: NET 30 DAYS

INVOICE CHARGE SALES TAX SHIPPING CHARGE

3,098.98 0.00 1,034.05

TOTAL CHARGE

4,133.03



PURCHASE ORDER #:

JOB NUMBER:

JOB IDENTIFICATION: UXBRIDGE REDICHECK

ORDERED BY: DAVID KRAWITZ

SALESPERSON: Gino Giacchino (568)

SOLD TO:

Town of Uxbridge C/O JOSLIN LESSER 44 PLEASANT STREET WATERTOWN, MA 02472 **INVOICE NUMBER:**

586954

INVOICE DATE:

01/15/11

CUSTOMER NUMBER:

286083

BFS ORDER NUMBER:

S44027

Please Remit To:

BFS Business Printing

76 South Street

BOSTON Ma 02111

PLEASE TEAR AND REMIT

TERMS: NET 30 DAYS

SOLD TO:

Town of Uxbridge C/O JOSLIN LESSER **44 PLEASANT STREET** WATERTOWN, MA 02472 Your

BFS Business Printing Invoice is Due On or Before 02/14/11

Page 1

INVOICE

PURCHASE ORDER #:

JOB NUMBER:

JOB IDENTIFICATION: UXBRIDGE REDICHECK

ORDERED BY: DAVID KRAWITZ

Rebill of #586658

SALESPERSON: Gino Giacchino (568)

INVOICE NUMBER: 586954

INVOICE DATE:

01/15/11

CUSTOMER NUMBER:

286083

BFS ORDER NUMBER:

S44027

NO. ORIGINALS	NO. COPIES	DESCRIPTION	SIZE	QTY	UNIT	UNIT PRICE	AMOUNT
1950	2	Copying on 8.5x11		3,900	EA	erde.0	.0185 = 72.15
1	2	Copying on Cover Stock 8.5x11		2	EΑ	0.300	0.60
1	2	Screwpost Binding		2	EA	3.000	6.00
436	2	Plain Paper Copying	21 x 15	2,616	SQFT	0.035	91.56
1	2	PPC Screw Posting		2	EA	3.000	6.00
1	1	Convert Plans to PDF (2.5 Hrs)		1	HOU	187.500	187.50
1	1	Burn to BFS CD		2	EA	12.000	24.00
		JOSLIN Lesser					-1 t /

Allados @ SEC MOETAG 2/16/11

76 South Street Boston MA 02111 617-482-7770 fax 617-423-2071 billing@bfsprinters.com ONLINE ORDERING AVAILABLE

www.bfsprinters.com

INVOICE CHARGE 387.81 SALES TAX 0.00 SHIPPING CHARGE 10.00 **TOTAL CHARGE** 397.81

TERMS: NET 30 DAYS



PURCHASE ORDER #:

JOB NUMBER:

JOB IDENTIFICATION: UXBRIDGE REDICHECK

ORDERED BY: MATT W.

SALESPERSON: Gino Giacchino (568)

SOLD TO:

Town of Uxbridge C/O JOSLIN LESSER 44 PLEASANT STREET WATERTOWN, MA 02472 **INVOICE NUMBER:**

586953

INVOICE DATE:

01/20/11

CUSTOMER NUMBER:

286083

BFS ORDER NUMBER:

S48507

Please Remit To:

BFS Business Printing

76 South Street

BOSTON Ma 02111

PLEASE TEAR AND REMIT

TERMS: NET 30 DAYS

SOLD TO:

Town of Uxbridge C/O JOSLIN LESSER 44 PLEASANT STREET WATERTOWN, MA 02472 Your

BFS Business Printing Invoice is Due On or Before 02/19/11

Page 1

INVOICE

PURCHASE ORDER #:

JOB NUMBER:

JOB IDENTIFICATION: UXBRIDGE REDICHECK

ORDERED BY: MATT W.

SALESPERSON: Gino Giacchino (568)

INVOICE NUMBER:

586953

INVOICE DATE:

01/20/11

CUSTOMER NUMBER:

286083

BFS ORDER NUMBER:

S48507

<u> </u>							
NO. ORIGINALS	NO. COPIES	DESCRIPTION	SIZE	QTY	UNIT	UNIT PRICE	AMOUNT

436 1

Plain Paper Copying 1

PPC Screw Posting

MEHUL DHRUV MEDFORD MA

Rebill of #586306

21 x 15

1,308

SQFT EΑ

0.035 3.000

45.78

3.00

Revised

ONLINE ORDERING AVAILABLE www.bfsprinters.com

TERMS: NET 30 DAYS

INVOICE CHARGE 48.78 SALES TAX 0.00 SHIPPING CHARGE 15.00 **TOTAL CHARGE** 63.78



76 South Street Boston MA 02111 617-482-7770 fax 617-423-2071 billing@bfsprinters.com

JOSLIN, LESSER + ASSOCIATES, INC.

MEMORANDUM

To:

Uxbridge SBC

From:

David Krawitz - Joslin, Lesser + Associates, Inc.

Date:

February 16, 2011

Re:

Bid Printing (Updated)

Printing of bid documents is necessary for trade subcontractors and for other project users such as the commissioning agent. The project budget has a line item of \$70,000 for Advertising and Printing. We cannot know in advance how many bid sets will be needed, or the final sheet count of the bid sets.

Joslin Lesser solicited rate quotes from three vendors for the reproduction of drawings and specifications. Drawings are priced on a per square foot basis and specs on a per sheet basis. The rates are based on the sheet size for the project, 30"x42." The drawings for this project are typically 30"x42" for full size, although some half size sets will also be printed. The BFS rates are billed on a square foot basis, not on a per sheet basis, so the updated rates shown below are on a per square foot basis so they correspond to the actual invoices. The rates include the costs of collecting bid deposits and maintaining a list of bidders. The lowest total rate was from BFS, Ben Franklin Smith Business Printing. The rates previously shown were inadvertently transposed (8.5x11 and 30x42). The rates do not include binding and shipping.

January 12, 2011	Air Graphics	BFS Printing	Service Point USA
8.5x11 sheet rate	\$ 0.3150	\$ 0.3150	\$ 0.3420
30x42 sheet rate	\$0.0190	\$ 0.0185	\$ 0.0240

February 16, 2011	Air Graphics	BFS Printing	Service Point USA
8.5x11 sheet rate	\$0.0190	\$0.0185	\$0.0240
30x42 square foot rate	\$0.0350	\$0.0350	\$0.0380

Joslin Lesser therefore recommends that the SBC approve the use of Ben Franklin Smith for project printing needs for printing jobs Not To Exceed a total of \$25,000.



JOSLIN, LESSER + ASSOCIATES, INC.

MONTHLY REPORT JANUARY 2011

CLIENT: TOWN OF UXBRIDGE

UXBRIDGE SCHOOL BUILDING COMMITTEE

PROJECT: UXBRIDGE HIGH SCHOOL

TASKS COMPLETED

M	01/05/11	Meeting of Trade Sub PreQual Committee
×	01/10/11	SDC issued RDA addendum to subs for early bid package
M	01/12/11	Meeting of Trade Sub PreQual Committee, PreQual Complete
M	01/12/11	SBC meeting to review invoices, prioritization of alternates
•	01/13/11	Completed PM&C 90% CD cost estimate
•	01/14/11	RDA issued 99% CD's for RediCheck
	01/14/11	Non Trade bids submitted to SDC for early bid package
-	01/14/11	Submit 90% CD package to MSBA
×	01/19/11	JLA notified all prospective Trade Subs of qualification status
	01/26/11	Shawmut completed mini GMP (early bid package)
=	01/26/11	Design Coordination Working Group meeting to review mini-GMP
•	01/31/11	RediCheck review complete
M	01/31/11	Meeting of BOS to review permitting issues

1 MONTH LOOK AHEAD

02/03/11	Joint meeting of BOS and SBC to review/approve mini-GMP
02/14/11	100% coordinated CD's issued (including RediCheck comments)
02/16/11	SBC meeting (Approve Invoices, Introduce JLA Site Rep)
02/17/11	Submit revised JLA project org chart to MSBA
02/17/11	Issue request for bids from prequalified trade subs for main bid package
02/23/11	Shawmut begins construction work on site
02/25/11	Questions due from Trade Subs on main bid package

COMMUNITY EVENTS

All Uxbridge School Building Committee Meetings are televised, and the general public is encouraged to attend and engage. Community members with expertise in the design, planning and construction process have been encouraged to participate and to contact either of the cochairs to express their interest.

ATTACHMENTS

- Current Project Budget, dated January 31, 2011
- Project Monthly Cash Flow Projection dated January 31, 2011
- Project Cumulative Cash Flow Projection dated January 31, 2011
- Project Schedule updated January 31, 2011

otal Proje	Total Project Budget Status Report	January 33	31, 2011								
2 - C/2 to 2 to 2		Opposition and an alternative and property of the second s	***************************************	and the second of the second of the	Contraction Contra						
ProPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Projected Expenditures/ Commitments	Balance To Spend	Comments
0001-000	OPM Feasibility Study/Schematic Design	5 133 500	9	332 500	<u> </u>	12000					
0002-0000	A&E Feasibility Study/Schematic Design	361 160		İ	_	100%	33,500			s	
0003-0000	Environmental & Site		1		۰ ۷	8200T	,,,	100%	3	3	
0004-000	Other	260	2 .		S	100%	\$ 260	100%	2 .	, , , , ,	
	SUB-TOTAL	\$ 026,565		S 494,920	\$ 494,920	\$ %001	\$ 494,970	\$ 7,007.	•		
	ADMINISTRATION										
0101-0000	(egal Fees										
2000	Cwner's Project Manager			7		200%		721	•	5 1,053,022	
0107-0500	The standard of the standard o				S.	100%	Ş	100%	\$	\$	
0102-0600	Signal and the signal				5	100%		43%		\$ 119,852	
0102-0700	Construction Contract Administration	\$ 024,02		20,420	5 ZE,420	100%		%0			233
0102-0800	Closeout	07.69			,			%0		~	
0102-0900	Extra Services					7007		%0		\$ 69,750	
0102-1000	Reimbursable Services	\$ -	•	s	S		, ,		^	, L	
0201-1000	Cost Estimates	5								,	
0103-0000	Advertising (and printing)	\$ 000,000 \$		5 70,000	\$ 103.79	26	5 245.82	X0		2000	
0104-000	Permits	١		•					,	l	
0105-0000	Owner's Insurance				\$						
200	Order Administrative Costs	\$ 000 \$			1	\$ 200.		\$ 760		\$ 5,000	
	TRICHAGE		•	S CAN PLAN CONTROL	5 2010774	%p6	\$ 145,394	\$ %11		3,77,756 8	
	ARCHITECTURE & ENGINEERING										
	A/E Basic Services	22/25		\$ 2,824,200 \$	\$ 2,824,200	7001	\$ 1,651,500	X8X	\$	\$ 1172.700	
0201-0400	Design Development			\$ 640,000	s	3 %00T		100%	8		ADDICA (1415-BA) (COMPANION COMPANION COMPANIO
0201-020	Construction Contract Documents	\$ 1,115,000 \$		7	S	2001	\$ 1,003,500	30%	s	\$ 111,500	
0050-1070	Bidding	80,000			\$ 80,000	7007	\$ 8,000	30%	\$	\$ 72,000	
2007-1020	Construction Contract Administration	895,000		"	s,		\$	%0	٠.	\$ 895,000	
00001000	mosson and and and and and and and and and an	7 7 7	-	5 94,200	\$ 94,200	300%	S	8 %0		\$ 94,200	
	Extra and Reimburtable Conduc	2 200	000		(Honeston Control				5		
0203-0200	Construction Techno	***************************************		maicre .	200,000	\$ 4.50	5 234,827	772K S	3	\$ 90,173	
0203-0200	Printing (over minimum)	S 000 SE S		. 000 36	٥ ،		,				
0203-9900	Other Reimbursable	-			3	80 6	,	%0	٠,	35,000	
0204-0200	Hazardous Material (incl. monitoring)	5	•			_	,		,	5	
0204-0300	Grotechnical	\$ 100,000 \$		3 100,000	\$ 90.002	%0%	\$ 75 532	2 78% 5		27.860	
0204-0400	Site Survey	-			ر د	83%		836	, ,	0 750 O	
0204-0500	Wetlands	\$ 000'02 \$,	\$ 70,000	vs.			95%		\$ 5.430	
	Traffic Studies	•			s	97%		76%		50591 8	
	SUB-TOTAL	\$ 002'620'E \$	70,000 \$			\$ 3686	102000	\$ %09		\$ 1,262,873	
	PRE CONSTRUCTION COSTS										
0201-0000	CM at Risk Pre-Construction Services	S 100,000 S	•	2 100 000 5	20103	4 1,000					
大学 のない						200	2 49 294	749%		302.03	



Uxbridge High School - Uxbridge, MA

Propay Code					2 C C C - C - C - C - C - C -	a a constitution of the					
	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Projected Expenditures/	Balance To Spend	Comments
0502-0001	CONSTRUCTION COSTS								Commitments		
	Construction Sudget	\$ 84,469,807		- 5 34,469,807 \$	5	\$ 20	ľ	\$ 76	9	70x69x36	
	Change Orders	S STATE OF S		CONTRACTOR OF	5 .	\$				30	
						\$ \$5		S 300		34,469)807	
	OTHER PROJECT COSTS										
	Construction Contingency	3,723,490		\$ 1,723,490 \$		2	•	XO		3,723,490	
	Miscellaneous Project Costs	\$ 115,000	\$.	\$ 115,000				8		\$ 315,000	
	Utility Company Fees									5	
	Testing Services	2 100,000	\$	2 100,000	\$	V		%0		\$ 100,000	
	Swing Space	·	s	. s						\$	
0000-1090	Other (Mailing and Moving)		Š		-	0,	,	%0		\$ 15,000	
	Furnishings and Equipment	\$ 1,440,000	•					**		3,440,000	
	Furnishings	\$ 720,000	٠.	\$ 720,000	. \$	\$	•	%0		\$ 720,000	
	Equipment			S - S						5	
	Computer Equipment	\$ 720,000	S		5	0,		%0		\$ 720,000	
	Owner's Contingency	304,413	\$ (70,000) \$	\$ 234,413				Š		\$ 234,403	
	SUETOTAL	\$ 3,582,903	\$ (000'04) \$	\$ 215,503 \$	\$	\$ %0		s %0	٠.	8	
	TOTAL BOOLEAN DISCOLLAR	OOD OOD EX		000 000 60	100000						
	(sum of all subtotals above)			noninanios.		C 477	45,5/5,334	Ŷ.		\$ 40,424,066	
	FUNDING SOURCES									Balance to Spend (FS)	
	State Share	\$ 22,362,327		Total Project	ineligible Cost		Basis of Total	Reimbursement	MSBA Share	Total PS Budget:	\$ 494,920
	Local Share	\$ 20,637,673		Budget		scope items excurred	Facilities Grant	Rate		Total Spent:	5 494,320
	SUB-TOTAL	\$ 43,000,000		\$ 43,000,000	375,376	\$ 106,542,501 \$	38,870,723	. 57.53%	\$ 22,362,327	Balance:	\$
	CONSTRICTOR COST ESTIMATES	Care									
	FS Cost Estimate - PM&C		Charles of the State of the Sta	\$39.422.160	20 5	320.51				Total Co Budget	3 (3
	SD Cost Estimate -PM&C	01/11/90		\$34,430,607						Total Committeed	OCO POP
	SD Cost Estimate - PM&C	01/13/10		\$34,435,740	123,000	\$ 279.97				Palaryes	
	DD Cost Estimate - PM&C	11/08/10		\$34,475,503	123,000	\$ 280.29					
	60% CD Cost Estimate - PM&C	12/23/10	see note below	\$35,818,076	123,000	\$ 291.20					
	0.00/ PM Part Carl and a Date of P.								A STATE OF THE STA		

The 60% and 90% GO cost estimates are over budget due to necessary scope changes. The Value Engineering list exceeds the budget gap. The VE Items are considered defrimental to the project and will be accepted as needed based on actual bids to maintain the total project budget.

The following budget transfer took place subsequent to the issuance of MSBA Form 3011, dated 7/19/10. This revision is listed on the updated PFA Budget Revision Request form dated August 26, 2010 which was submitted to the MSBA on 08/26/2010 and is pending approval from the MSBA.

\$1/26/2010 \$70,000 transfered from Owner's Contingency to Traffic Studies for survey work to facilitate site access per RDA Amendment #4

October Colored Colo	Uxbridge	Uxbridge High School - Uxbridge, MA	kbridge, MA			princ date: 02/04/11
Concept Conc	Monthly	r Cash Flow	January	31, 2011		
Forecast		Original	Junin	Revised	\$3,000,000	TOTAL CONTROL OF THE PROPERTY
\$ 13.756 \$ 2.2760 \$ 151.306 \$ 155.300 \$ 151.307 \$ 155.3000 \$ 151.307 \$ 155.3000 \$ 151.307 \$ 155.3000 \$ 151.307 \$ 155.3000 \$ 151.307 \$ 155.3000 \$ 1	Date	Forecast	Actual	Projected		
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\$ 98.16 \(\) \$ 9.15 \(\) \$ 9.25000000 \\ \$ 9.0000000 \(\) \$ 9.25000000 \\ \$ 9.000000 \(\) \$ 9.25000000 \\ \$ 9.000000 \(\) \$ 9.25000000 \\ \$ 9.000000 \(\) \$ 9.25000000 \\ \$ 9.000000 \(\) \$ 9.25000000 \\ \$ 9.000000 \(\) \$ 9.25000000 \\ \$ 9.000000 \(\) \$ 9.25000000 \\ \$ 9.000000 \(\) \$ 9.25000000 \\ \$ 9.000000 \(\) \$ 9.25000000 \\ \$ 9.000000 \(\) \$ 9.25000000 \\ \$ 9.000000 \(\) \$ 9.25000000 \\ \$ 9.000000 \(\) \$ 9.25000000 \\ \$ 9.000000 \(\) \$ 9.25000000 \\ \$ 9.000000 \(\) \$ 9.25000000 \\ \$ 9.000000 \(\) \$ 9.0000000 \\ \$ 9.000000 \(\) \$ 9.0000000 \\ \$ 9.000000 \(\) \$ 9.0000000 \\ \$ 9.000000 \(\) \$ 9.000000 \\ \$ 9.0000000 \(\) \$ 9.000000 \\ \$ 9.000000 \(\) \$ 9.000000 \\ \$ 9.000000 \(\) \$ 9.000000 \\ \$ 9.000000 \(\) \$ 9.000000 \\ \$ 9.000000 \(\) \$ 9.000000 \\ \$ 9.000000 \(\) \$ 9.000000 \\ \$ 9.000000 \(\) \$ 9.000000 \\ \$ 9.000000 \(\) \$ 9.000000 \\ \$ 9.0000000 \(\)	96-198		9 69			
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\$ 375.07 2	Jul-10		€>			
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\$ 7,000,000 \$ 2,000,000 \$	NOV-10		20		\$2,000,000	
\$ 824.359	Dec-10		A 6			
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\$ 2.262.234	Oct-11					
\$ 2.207 817 \$ 2.244.000 \$ 2.345.822 \$ 2.334.04 \$ 2.334.07 \$ 2.334.	Nov-11					
\$ 2.719,724 \$ 2.345,820 \$ 2.345,820 \$ 2.333,477 \$ 5.223,404 \$ 5.233,407 \$ 5.23	Dec-11				\$1,000,000	
\$ 2.273.72 \$ 2.233.404 \$ 2.233.404 \$ 2.203.228 \$ 1.824.200 \$ 1.824.200 \$ 1.557.359 \$ 1.458.399 \$ 1.458.399 \$ 1.458.399 \$ 1.458.399 \$ 3.49.511 \$ 4.000.000 \$ 2.575.934	Jan-12					
\$ 2.233 404	Feb-12					
\$ 2.273,279 \$ 2.335,407 \$ 5.00,000 \$ 5.00,000 \$ 5.00,000 \$ 5.355,407 \$ 5.355,407 \$ 5.00,000 \$ 5.00,000 \$ 5.355,407 \$ 5.00,000 \$ 5.355,407 \$ 5.00,000 \$ 5.355,407 \$ 5.00,000 \$ 5.355,359 \$ 5.755,354 \$ 5.7555,354 \$ 5.7555,354 \$ 5.7555,354 \$ 5.7555,354 \$ 5.7555,354 \$ 5.7555,354 \$ 5.7555	Mar-12					
\$ 2.280.228 \$ 1.892,200 \$ 1.894,200 \$ 1.777.727 \$ 1.777.727 \$ 1.458.399 \$ 74,000 \$ 684,094 \$ 57,150 \$ 43,000,000 \$ 2.575,934 \$ 43,000,000	Apr-12					
\$ 2,028,209 \$ 1,717,727 \$ 1,557,359 \$ 1,745,517 \$ 1,745,517 \$ 1,458,399 \$ 840,529 \$ 840,529 \$ 57,150 \$ 43,000,000 \$ 43,004 \$ 43,000,000	May-12					
\$ 1,717,727 \$ 1,821,927 \$ 1,717,727 \$ 2,177,727 \$ 2,177,727 \$ 2,177,727 \$ 2,177,727 \$ 3,17	Jun-12				\$500,000	
\$ 1,785,517 \$ 1,821,927 \$ 5 1,400 \$ 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,400 \$ 5 1,40	JuF12					
\$ 174.767 \$ 840.529 \$ 57.150 \$ 684,094 \$ 109.200 \$ 45.5134 \$ 43.000.000 \$ 2.575,934 \$ 40.424,066 \$ 43.000.000	Aug-12					
\$ 840.529 \$ 684,094 \$ 349,511 \$ 43,000,000 \$ 45,513 \$ 42,000,000 \$ 43,000,000 \$ 43,000,000 \$ 43,000,000 \$ 43,000,000	Sep-12	~				
\$ 684,094 \$ 57,150 \$ 109,200 \$ 349,511 \$ \$ 109,200 \$ \$ 57,5934 \$ 40,424,066 \$ \$ 5,57,5934 \$ 40,424,066	Oct-12					
\$ 349.511 \$ 109.200 \$ 109.200 \$ 109.200 \$ 2.575.934 \$ 40.424.066 \$ 2.575.934 \$ 40.424.066	Nov-12					
\$ 43.000.000 \$ \$ 2.575.934 \$ 40.424.060 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Dec-12			•		
	Total	2	S	\$ 40	č	3 3 3 3 3 3 3 3 4 4 4 4 4 4 4 4 4 4 4 9 9 9 9



Cumulati Date 02-09 03-09 04-09 01-10 Apr-10	Cumulative Cash Flow Cumulative Cash Flow Date	Actual 22,760 \$ 239,910 \$ 331,075	January 31, 2011. Revised Forecast 74,060 39,910 33,910 31,075	50,000,000	print date: 02/04/11 Original Forecast Actual Actual • Revised Forecast
May-10 Jun-10 Jul-10 Aug-10 Sep-10 Oct-10 Nov-10 Dec-10	404,727 718,323 1,078,539 1,453,551 1,844,788 2,258,556 2,682,435 2,888,447 3,686,685	\$ 404,985 \$ 494,920 \$ 494,920 \$ 628,920 \$ 972,524 \$ 1,359,824 \$ 1,789,536 \$ 2,367,947 \$ 2,575,934	49	35,000,000	
Feb-11 Mar-11 May-11 Jul-11 Sep-11 Oct-11	4,511,044 5,534,500 7,122,183 8,846,235 10,641,976 12,452,213 14,369,741 16,404,670	7,000		25,000,000	
Nov-11 Jan-12 Jan-12 Mar-12 May-12 Jun-12 Jul-12	20,906,002 23,113,819 25,233,543 27,349,103 29,582,507 31,855,786 34,136,014 36,164,223 37,881,950		•	15,000,000	
Aug-12 Sep-12 Oct-12 Nov-12 Dec-12	33,007,407 41,125,866 41,966,395 42,650,489 43,000,000		\$ 42.04,883 \$ 42.759,650 \$ 42.833,650 \$ 42.890,800 \$ 43.000,000	2000,000,2	90-15 90-15 90-15 90-15 90-15 90-15 90-15 90-17 90-10



UXBRIDGE HIGH SCHOOL - UXBRIDGE, MA PROJECT SCHEDULE, SEPT 2012 OPENING January 31, 2011

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Project Management

O21 O22 O3 O4 O1 O2 O3 O4 O1	В	Task Ivame	Duration	Start	Finish	2009	2010	2011	2012
Single Program	-	Freenite OPM Contract		000001		Q4 Q1 Q2 Q3 Q	01 02	04 01 02 03 04	1 02 03
13 days	٠,	-	o days	Wed 4/8/09	Wed 4/8/09				
13 days Tha 7900 Tha 2911 Comparison	~1	Selection of Architect	65 days	Thu 4/9/09	Wed 7/8/09	ĵ	tion of Architect	1	
Si days Thirphon Mon 104500 According Program Si days Accordination & Victor Posign Program Si days Accordination & Victor Accordinati	- 1	Project Design	413 days	Thu 7/9/09	Thu 2/3/11	ļ		Î	
Study - Schematic Design St days	≏	Feasibility Study - Design Program	63 days	Thu 7/9/09	Mon 10/5/09		Design Program		
State Accordance	ន	Feasibility Study - Schematic Design	51 days	Mon 4/5/10	Mon 6/14/10		S &	chematic Design	
5 days Fri 521/10 Fri 51/10 Pri 5	56	igi.	51 days	Mon 4/5/10	Mon 6/14/10				
Design Public Forum #1 Design Public Forum #2 Design Public Forum #3 Desig	27		16 days	Fri 5/21/10	Fri 6/11/10				
C Design Public Forum #2 0 days (12,10) Ved \$12,10 Ved \$12,10 Ved \$12,10 Ved \$12,10 Ved \$12,10 Ved \$12,10 Portical Public Forum #3 O days (13,10) Sax 6/19/10 Project Public Forum #3 Post of 19/10 Public Forum #3 Public Forum #	8	Schematic Design Public Forum #1	0 days	Mon 4/5/10	Mon 4/5/10		*		
C Design Public Forum #3 0 days Sat 6/19/10 Sat 6/19/10 Sat 6/19/10 √ To 6/15/10 ✓ To 6/1	52	Schematic Design Public Forum #2	0 days	Wed 5/12/10	Wed 5/12/10				
tion - Devised Approval 7 days	30	Schematic Design Public Forum #3	0 days	Tue 6/15/10	Tue 6/15/10		4		
tcion - Debt Exclusion ved flows ved position ved flows 10 wks Thu 1072910 wed 104010 Thu 172910 wed 104010 wed 104010 wed 1041010 wed 10410 wed 1041010 wed 1041010 wed 1041010 wed 1041010 wed 10410 wed 1041010 wed 10410 wed 1041010	31	Town Meeting - Project Approval	0 days	Sat 6/19/10	Sat 6/19/10		Į.	own Meeting	
The 729/10 Wed 11/10/10 Wed 11/10/10	33	Town Election - Debt Exclusion	0 days	Mon 6/21/10	Mon 6/21/10		7	own Election - Debt Exclusion	
Submate, Reconcilation & VE Submate, Reconc	33	Design Development	75 days	Thu 7/29/10	Wed 11/10/10			- Derign Development	
Stimate, Reconciliation & VE 61 days 7 Thu 1/1/10 61 days 7 Thu 1/1/10 62 days 7 Thu 1/1/10 63 days 64 days 7 Thu 1/1/10 64 days 7 Thu 1/1/10 64 days 7 Thu 1/1/10 65 days 7 Thu 1/1/10 66 days 7 Thu 1/1/10 67 days 7 Thu 1/1/10 67 days 68 days 7 Thu 1/1/10 68 days 69 days 7 Thu 1/1/10 7 Thu 1/2/10 89 days 80	34	Design Work	10 wks	Thu 7/29/10	Wed 10/6/10		*		
tion Documents 29 days Thu 11/11/10 Wed 12/22/10 29 days Thu 11/11/10 Wed 12/22/10 29 days Thu 11/11/10 Wed 12/22/10 29 days Wed 11/24/10 Thu 11/21/10 29 days Wed 11/24/10 Fri 12/17/10 29 days Wed 11/24/10 Wed 12/22/10 29 days Wed 11/24/10 Wed 12/22/10 29 days Wed 11/24/10 Wed 12/22/10 29 days Wed 11/24/10 Mon 1/17/11 In 12/22/10 29 days Wed 11/24/10 Mon 1/17/11 In 12/22/10 29 days Wed 11/24/10 Wed 12/22/10 29 days Fri 1/14/11 Fri 1/14/11 29 days Fri 1/14/11 Fri 1/14/11 20 days Fri 1/14/11 Thu 12/27/11 20 days Fri 1/14/10 Fri 1/14/11 20 days Wed 3/31/10 Wed 3/31/10 20 days Wed 3/31/10 Mon 10/18/10 20 days Mon 1/18/10 Mon 10/18/10 20 days Mon 1/18/10 Mon 10/18/10 20 days Mon 1/18/10 Mon 10/18/10 20 days Non 10/18/10 20 days	35	Cost Estimate, Reconciliation & VE	5 wks	Thu 10/7/10	Wed 11/10/10				
resign Work 29 days Thu 11/11/10 Wed 12/22/10 resign Work 29 days Thu 11/11/10 Tue 11/23/10 resign Wed 2	ايو	Construction Documents	61 days	Thu 11/11/10	Thu 2/3/11			Î	nents
seign Work ost Estimate, Reconciliation & VE ost Estimate, Reconciliation & VE ost Estimate, Reconciliation & VE ost Setimate, Reconciliation & VE ost Setimate, Reconciliation & VE ost Estimate, Reconciliation & VE ost Setimate, Reconciliation ost Setimate,	37	Construction Documents - 60%	29 days	Thu 11/11/10	Wed 12/22/10				nts - 60%
ost Estimate, Reconciliation & VE ubmit CD 60% to MSBA 21 days Wed 11/24/10 Mon 1/77/11 Wed 12/22/10 Wed 12/22/10 Satisfinate, Reconciliation & VE 18 days Satisfinate Bid Documents of days Extinated Bid Documents of Cheek review 10 days Fri 1/14/11 Thu 1/2/3/11 Thu 2/3/11 Thu 2/3/10 Approval of Design RFS If it in	88	Design Work	9 days	Thu 11/11/10	Tue 11/23/10				
tuction Documents - 90% 21 days Wed 11/24/10 Mon 1/17/11 22 days Wed 11/24/10 Mon 1/17/11 23 days Wed 11/24/10 Mon 1/17/11 24 days Thi 1/24/11 Thu 1/27/11 25 days Fri 1/14/11 Thu 1/27/11 26 Ghek review 27 days Fri 1/14/11 Thu 1/27/11 28 days Fri 1/14/11 Thu 1/27/11 29 days Fri 1/28/11 Thu 1/27/11 20 days Fri 1/28/11 Thu 1/27/11 20 days Fri 1/28/11 Wed 3/21/10 20 days Wed 3/21/10 20 days Wed 3/21/10 20 days Wed 7/28/10 Wed 3/21/10 20 days Wed 7/28/10 Wed 3/21/10 20 days Wed 7/28/10 Mon 1/18/10 20 days Wed 7/28/10 Mon 1/18/10 20 days True 8/17/10 Mon 1/18/10	8	Cost Estimate, Reconciliation & VE	18 days	Wed 11/24/10	Fri 12/17/10				
Second S	의	Submit CD 60% to MSBA	0 days	Wed 12/22/10	Wed 12/22/10			•	
ost Estimate, Reconciliation & VE 18 days Thu 12/23/10 Mon 1/17/11 Thu 12/3/11	=	Construction Documents - 90%	39 days	Wed 11/24/10	Mon 1/17/11			Construction Docum	ents 90%
ost Estimate, Reconciliation & VE 18 days Thu 12/23/10 Initiated Bid Documents cdi Check review cdi Check review Corporate Redi Check comments 5 days Fri 1/14/11 Thu 12/31/11 Thu 2/31/11 T	اي	Design Work	21 days	Wed 11/24/10	Wed 12/22/10			-	
bubmit CD 90% to MSBA linated Bid Documents cdi Check review cdi Check review 15 days cdi Check review 5 days Fri 1/14/11 Thu 2/3/11 Pri 1/28/11 Thu 2/3/10 Wed 3/3/1/0	တ	Cost Estimate, Reconciliation & VE	18 days	Thu 12/23/10	Mon 1/17/11			A	
timated Bid Documents cdi Cheek review 10 days Fri 1/14/11 Thu 1/27/11 recoporate Redi Cheek comments 5 days Fri 1/14/11 Thu 1/27/11 recoporate Redi Cheek comments 5 days Tru 4/16/09 Wed 7/28/10 proval of Design RFS fri review alternatives/solution 125 days Tru 4/16/09 Wed 3/31/10 recoporate Redi Cheek comments 125 days Wed 3/31/10 Wed 3/31/10 recoporate Approval 128 A Funding Agreement 128 A Funding Agreement 128 A Funding Agreement 129 days Mon 7/18/10 Mon 10/18/10 120 days Mon 7/18/10 Mon 10/18/10 120 days True 8/17/10 Mon 10/18/10 120 days True 8/17/10 Mon 10/18/10 120 days True 8/17/10 Mon 10/18/10 129 days True 8/17/10 Mon 10/18/10 129 days Summany ◆ Page 1	4	Submit CD 90% to MSBA	0 days	Fri 1/14/11	Fri 1/14/11			•	
cdi Check review 10 days Fri 1/14/11 Thu 1/27/11 11 Thu 1/27/11 12 days Fri 1/28/11 Thu 2/3/11 12 days Thu 4/16/09 Wed 7/28/10 12 days Thu 4/16/09 Wed 3/31/10 12 days Fri 10/9/09 Wed 3/31/10 12 days Fri 10/9/09 Wed 3/31/10 12 days Fri 10/9/09 Wed 3/31/10 12 days Wed 3/31/10 13 days Wed 3/31/10 14 days Wed 3/31/10 15 days Wed 3/31/10 16 days Wed 7/28/10 17 days Wed 7/28/10 18 Approval 18 Approval 19 days Wed 7/28/10 10 day	2	Coordinated Bid Documents	15 days	Fri 1/14/11	Thu 2/3/11				ments 90%
teorporate Redi Check comments 5 days Fri 1/28/11 Thu 2/3/11 Thu 2/3/11 Thu 2/3/11 Thu 2/3/11 Thu 4/16/09 Wed 7/28/10	ايو	Redi Check review	10 days	Fri 1/14/11	Thu 1/27/11				
2356 days Thu 4/16/09 Wed 7/28/10	- 1		5 days	Fri 1/28/11	Thu 2/3/11			•	
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## Pri 10/9/09 Wed 3/31/10 Review and approval of preferred FS alternative	\$		10 days	Thu 4/16/09	Wed 4/29/09	Approval	of Design RFS		
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1SBA Funding Agreement O days Mon 7/19/10 Mon 7/19/10 Summary Summar	23	MSBA Board Approval	0 days	Wed 7/28/10	Wed 7/28/10		•	MSBA Board Approval	
election; Trade Contractor Pre-Qual 45 days Tue 8/17/10 Mon 10/18/10 An 10/18/10 on to and Approval by OIG for CM at Risk 45 days Tue 8/17/10 Mon 10/18/10 An 10/18/10 <td>- 1</td> <td>Execute MSBA Funding Agreement</td> <td>0 days</td> <td>Mon 7/19/10</td> <td>Mon 7/19/10</td> <td>The state of the s</td> <td>*</td> <td>Execute Project Funding Agre-</td> <td>ement</td>	- 1	Execute MSBA Funding Agreement	0 days	Mon 7/19/10	Mon 7/19/10	The state of the s	*	Execute Project Funding Agre-	ement
nn to and Approval by OIG for CM at Risk 45 days Tue 8/17/10 Task Milestone Summary	- 1	CM at Risk Selection; Trade Contractor Pre-Qual	45 days	Tue 8/17/10	Mon 10/18/10		•	CM at Risk Selection; Tr:	de Contrac
Task Milestone ♦ Summary	8	Application to and Approval by OIG for CM at Risk	45 days	Tue 8/17/10	Mon 10/18/10				
Page 1	<u>a</u>	Task Milestone Milestone	Ø	ummary 🌯	ę.				
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UXBRIDGE HIGH SCHOOL - UXBRIDGE, MA PROJECT SCHEDULE, SEPT 2012 OPENING January 31, 2011



Project Management

	<u>A</u>	Task Name	Duration	Start	Finish	l R	2010	2011	2012	
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Mat Risk Corner Approve CM Solution Contracting 1 days Wed 11/7710 Wed 11/2711 Per 10/1710 Verd 11/7710 Wed 11/2711 Per 11/7710 Verd 11/7710 Wed 11/2711 Per 11/7711 Verd 11/7710 Wed 11/7711 Per 11/7711 Verd 11/7711 Wed 11/7711 Per 11/7711 Verd 11/7711 Wed 11/7711 Per 11/7711 Verd 11/7711 Wed 11/7711	8	CM at Kisk KFP Process and Selection of CM	11 days	Fri 9/17/10	Fri 10/1/10			. ()		
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1 2 2 2 2 2 2 2 2 2	- 1	Bidding and Contracting	91 days	Wed 11/17/10	Wed 3/23/11				Ridding Contracting CMD	
out Site/Steal/Crv1 (no Trade subs) 22 days Note 1/371/11 Thu 3/10/11 Thu 3/10/11 22 days Note 1/371/11 Thu 3/10/11 23 days Note 1/371/11 Thu 3/10/11 An Steal A shall a submit applications to required agencies 20 days Thu 10/71/10 Wed 1/3/10 Steal	S	Pre qualify trade subs for main bid package	41 days	Wed 11/17/10	Wed 1/12/11				County Count actuals, Court	
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UXBRIDGE HIGH SCHOOL - UXBRIDGE, MA PROJECT SCHEDULE, SEPT 2012 OPENING January 31, 2011



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Summary 4	Page 3	
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Task		
Uxbridge High School Date: Fri 2/11/11		



MEMORANDUM

To:	Gene Raymond, David Krawitz	Date:	February 11, 2011	33 Wal	do Street
From:	Leslie Fanger	Proj. No.	61067.03	Worces	ster MA 01608
Re:	Uxbridge High School – Permit Update			— Tel:	508-792-4500
					800-288-8123
				Fax:	508-792-4509
				www.b	scgroup.com

Uxbridge Cons. Comm/DEP-Order of Conditions issued-yes
MADOT access permit issued-yes
MADOT non vehicular access permit (sewer connection)- in process. Not received as of 2/11/11.
MEPA certification issued-yes

NHESP/ MESA conservation and management permit-in process.

- Conservation Restriction approved by BOS allowing CMP to be completed by BSC
- On 2/11/11, NHESP provided an email with a list/roadmap of the remaining items we'll need to complete
 our permitting with them. We have been in close contact with them since the 1/31 BOS meeting and they
 continue to be very responsive.
- NHESP and the Town (Town Manager and Town Counsel) need to continue to work on the CR language per comments provided by NHESP in a 2/1/11 email. NHESP will have more information from their legal department late next week but both parties can continue to work to update the draft until then. It is unlikely that some of the clauses questioned by the town can change because the template language is approved by the Executive Office of Energy and Environmental Affairs.
- BSC continues to work on the draft recordable plan showing the extent of the CR with meets and bounds. This should be submitted to NHESP late next week (2/18).
- BSC will update the Vegetative Management language based on some comments provided by NHESP. This should be submitted to NHESP late next week (2/18).
- NHESP has verbally approved a requested change in the location of the turtle silt fence barrier near
 Quaker Highway and will allow the first part of the new water main to be constructed in this area in order
 to serve Shawmut with water during construction. BSC will have to submit an updated plan of the silt
 fence layout to NHESP for the record.
- Finally, this will not affect the school timeline but at the NHESP meeting, Selectman Robertson mentioned that the permanent fence will extend along the boundary of the school site to the utility easement, creating a separation between the school and well site. The fence extension was not included with the well permitting plans and NHESP was wondering what is being proposed here. BSC let them know the portion of the fence has nothing to do with the school but we can attempt to find out as a courtesy.
- If all CR language can be agreed on, and all final items can be submitted by the end of next week, NHESP is still trying to work within the existing schedule and complete our permit for the week of 2/21.

ACOE Category 1 General Permit-in process –

ACOE has requested comments from tribal reps from the Wampanoag and Naragansett by February 24th.
 Wait to start construction until the NA reps either send letter of support or do not comment on 24th. Assumes no Cat 2. Potential start construction on the 25th.



MEMORANDUM

SWPPP

- SWPPP signed certification pages were e-mailed to all three required parties; Shawmut, Welch, and Town Manager. Originals were asked to be sent via regular mail by all three required parties.
- Signed EPA NOI certifications were sent to all three required parties on February 4, 2011.
 - SDC and Welch have signed the online form and the 1 week waiting period has commenced.
 Activation should be next week pending any comments the EPA may have.
 - On Thursday 2/10/11, the Town Manager attempted to sign the online form but was unsuccessful due to technical difficulties.
 - Due to the technical difficulties, BSC requested the TM to mail a hard copy of the signed form to the EPA. To expedite the process, BSC has e-mailed a form for the Town Manager to sign and send via <u>OVERNIGHT</u> delivery to the EPA which was completed on Friday 2/11/11. There is a 2 week waiting period for the EPA to review the hard copy and activate the NOI. As information, BSC anticipates receipt of the NOI certificate on or before 2/28/11. (if not received by the 28th, it will not result in a delay to the start of work on site)
- NHESP Letter, when received, will be added to the SWPPP book.
- SWPPP training has been scheduled for Feb. 17th at the Town hall. Notification of the training has been sent
 out. SWPPP books are to be made by BSC and submitted to all three parties during the SWPPP training.
- SWPPP signed certification pages have been received via e-mail from all three parties. Originals were asked
 to be sent via regular mail and should be en route.

44 Pleasant Street Watertown, MA 02472 T: 617 868 7080 F: 617 924 3800 www.joslinlesser.com

PROJECT	Uxbridge High School
DATE	February 11th, 2011
SUBJECT	Master Milestone Schedule: Construction Documents and Bidding
 02/14/11 02/16/11 02/17/11 02/25/11 02/28/11 03/04/11 03/10/11 03/17/11 03/18/11 03/23/11 	100% coordinated CD's issued (including RediCheck and MSBA comments) SBC meeting (Approve Invoices, Introduce CxA and JLA Project Rep) Request for Bids issued for main bid package Questions due from subcontractors on main bid package Shawmut begins construction work on site JLA issues response to questions from subcontractors and addendum Trade bids due for main package, bid opening at Lower Town Hall, 2 PM Shawmut completes final GMP Design Coordination Working Group meeting to review final GMP, 10 AM at High School Spartan Room Joint SBC/BOS meeting to approve final GMP, 6 PM at High School Library



63 Estabrook Street Grafton MA 01519 H: (508) 839-0637 C: (774) 551-6016

E-mail:

mcnallywilliam09@yahoo.com

William M. McNally

Objective

To secure position of Construction Management or Superintendent

Experience

37 years progressive responsibilities culminating in project management, construction management and superintendent roles.

Profile

Have been successful in multi-level project management from scope development through occupancy. Successfully established and met construction schedules and budgets.

Licenses

- City Of Boston ABC License for Building Operations
- City Of Cambridge Building Operations
- Massachusetts Construction Supervisors License
- 30 OSHA Training Program

Selected Projects

2010

RF Walsh Collaborative Partners Inc. Site Manager

Caritas Christi Good Samaritan Medical Center 60,000 Sq.Ft \$30,000,000 \$30 million state-of the art Emergency Department the project involves new construction adjacent to occupied hospital space. The challenges have been successfully managed by assisting all parties on keeping focused on project completion and safety.

2008-2009

Barr & Barr Builders Inc.

Superintendent

Tuft's University

100,000 Sq. Ft \$20,000,000

Eight floors of extensive Architectural and Structural Renovations consisting Of additional floor with new exterior, structural basement gut and infill. Build Out of offices, classrooms, and cafeteria and health club.

2007-2008

W.A. Berry & Sons, Inc.

Superintendent

Yale University

140,000 Sq. Ft \$56,000,000

Dormitory Renovation extensive interior and exterior renovations consisting Of structural infill's underpinning, new exterior masonry refurbishing, all new MEP systems.

2007-2008

Shawmut Design & Construction

Superintendent

Apple Computer Store

40,000 Sq. Ft \$17,000,000

Retail store nestled between buildings on mini piles.

2003-2006

Lee Kennedy Company

Superintendent

Middlebury College Library/ Atwater

143K Sq. Ft+, \$56,000,000

Three story 143,000 Sq. Ft, stone veneer building consisting of reading rooms, cafeteria, moveable book stack, and state-of-the-art seminar rooms.

Colby College Diamond Building

Waterville, Maine

Program manager responsible for overseeing construction quality, scheduling by contractor, and coordination between end users and contractor.

2000-2003

Erland Construction

Project Manager

EMC Corporation

60K Sq. Ft, \$17,000,000

Connector building project consisting of a 30,000 Sq. Ft, data center and a 15,000 Sq. Ft, cafeteria. Project involved the successful linkage of the two occupied buildings, underpinning operations, and the relocating of existing utilities.

1997-2000

Barr & Barr Builders

Project Manager/Superintendent

Harvard University Naito Chemistry Building

60K Sq. Ft, \$13,000,000

Successfully met aggressive schedule and tight budget from design through occupancy. Construction involved extensive site work and the underpinning of adjoining buildings along with extensive dewatering. Built full chemical laboratories with related support facilities including RO/DI pure water systems, acid water system, various gases vacuum and compressed air systems.

Harvard University Myers Laboratory

10K Sg. Ft, \$2,600,000

Managed six month project from design to occupancy. Construction involved chemical laboratory with related support facilities including RO/DI pure water systems, acid waste system, various gases vacuum and compressed air systems.

Harvard University Life Sciences Interface

\$1,500,000

Addition to existing Naito Chemistry Building corner to accommodate a new Life Sciences Building. Worked successfully with Cambridge Building Department to obtain partial occupancy permit while construction of addition was taking place.

Harvard University Book Depository

\$500,000

Installation of new fire suppression system, new racking system, concrete repair work, and life safety upgrade.

1994-1997

Siena Construction

V.P./General Superintendent

Millennium

50K Sq. Ft, \$4,000,000

Successfully constructed full chemistry and biology laboratories with related support facilities under an aggressive schedule and a tight budget. Related facilities included RO/DI pure water systems, acid waste system, environmental rooms, and vacuum and compressed air systems. Managed four month project from design through occupancy.

Timberland Company

200K Sq. Ft, \$4,000,000

Managed the construction of an award winning designed building within the Timberland Company World Headquarters. Project included corporate offices, research and development laboratories, and company store. Successfully completed in 20 weeks under an aggressive budget.

Hybridon-Milford

36K Sq. Ft, \$10,000,000

Constructed GMP facility consisting of 25,000 gallon tank farm, clean rooms, RO/DI and WFI water systems, and process piping. Job also included analytical labs, purification labs, synthesis closets, truck unloading station, lab case work, complete new HVAC, electrical system, and stainless steel tanks in solution prep room.

Lukosite

20K Sq. Ft, \$2,000,000

Constructed a laboratory/office space consisting of chemical and biology laboratories with support facilities such as RO/DI, pure water systems, acid waste system, and a new HVAC system.

1974-1991

Vappi Construction Inc. Project Superintendent

Lotus Development

285K Sq. Ft. \$35,000,000

Executive Briefing Center / Data Center / Office Building

Successfully maintained schedule while keeping the owners needs in mind during on site construction. Project included a main lobby, dining area, theatre, computer labs, and daycare center.

Wentworth College

130K Sq. Ft, \$20,000,000

(5) Six-story buildings: Dormitory / Classroom / Auditorium

Both new and extensive renovation including new foundation in existing buildings as well as successful work with old documents obtained from the Boston Public Library.

Tufts Veterinary Hospital

25K Sa. Ft. \$4,000,000

New design to build a two-story animal hospital consisting of operating rooms, examination rooms, isolation chambers, x-ray rooms, and office spaces. Also renovated existing large animal hospital while maintaining owner operations. Successfully utilized existing items from older facility in the new establishment.

Central New England College

100 Sq. Ft, \$10,000,000

Four story classroom, library, and laboratory space. Engaged in extensive winter site work operations in order to meet fall semester deadline, including road work, site utilities, and cut and fill work.

Stop and Shop, Boston, Ma	100K Sq. Ft
Draper Laboratory, Cambridge, Ma	27K Sq. Ft
Shipley Chemical, Marlboro, Ma	80K Sq. Ft
Occupational Resource center, Boston, Ma	200K Sq. Ft
Digital Equipment Corp., Woburn, Ma	100K Sq. Ft
Cambridge High School, Cambridge, Ma	125K Sq. Ft
Digital Equipment Corp., Burlington, VT	120K Sq. Ft
Hyatt Regency Hotel, Cambridge, Ma	300K Sq. Ft

Education

Award

Memberships

Technology Wentworth Institute, with Honors

Associates Degree Civil Construction

Assumption College

Computer Sciences

Vappi Construction Safety Award Recipient

1976, 1979, 1981, 1983, 1985, 1988

Vappi Construction Safety and Quality Control Committee

Barr & Barr Team Player Award 2009

Barr & Barr Award for Successful Completion of Most Challenging Job, 2008

JOSLIN, LESSER + ASSOCIATES, INC.

