

SCHOOL BUILDING COMMITTEE

MEETING MINUTES

JULY 20, 2011

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

<u>Members</u>	<u>Position</u>	<u>Present</u>	<u>Absent</u>
Dan Deveau	Co-Chairman		X
Mike Legendre		X	
John Higgins	Co-Chairman	X	
Eugene O'Rourke		X	
Jeff Stewart	Secretary		X
Don Sawyer	Vice Chairman	X	
Kevin Kuros		X	
Jane Keegan		X	
Bruce Desilets		X	
Ed Maharay		X	
Dennis Ryan			X
<u>Non-Voting</u>			
	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

AUG 19 '11 PM 12:16



2.) Pledge of Allegiance

By consensus, the Committee allowed public comment. Mr. Derek Conlin of 71 Hecla Street commented on his concerns that HVAC equipment that he represents was not accepted in accordance with bid specifications. The Committee instructed David Krawitz, Joslin Lesser, to coordinate providing Mr. Conlin with a copy of the submittal response from engineers on why his product was not accepted by the HVAC contractor, General Mechanical.

3.) Approval of Outstanding Invoices:

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve John Turner Consulting, Inc. Invoices #11WOR001-05 totaling \$2,100.00, #11WOR001-06 totaling \$2,980.00, #11WOR001-07 totaling \$1,100.00, and #11WOR001-08 totaling \$600.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve UTS of Massachusetts Invoice # 44845-1 totaling \$5,296.13 and # 45098 totaling \$330.00 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 #2011-07-01 totaling \$53,700.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve Joslin, Lesser & Associates Invoice #21 totaling \$42,700.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

MSDV by SBC Vice Chairman Sawyer, seconded by SBC Member Maharay, that Committee approve Shawmut Design & Construction Application #4 totaling \$1,983,227.60 per terms of the contract. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

4.) Approval of Meeting Minutes:

MSDV by SBC Member Keegan, seconded by SBC Member Maharay, to approve the 6/15/11 Meeting Minutes as written. The **VOTE** was **UNANIMOUS**.

MSDV by SBC Member Keegan, seconded by SBC Member Legendre, to approve the 7/11/11 Meeting Minutes as written. The **VOTE** was **UNANIMOUS**.

- 5.) **Old/New Business:** SBC Member Maharay requested the monthly report to include budget/cash flow summary and timeline. David Krawitz, Joslin Lesser, committed to providing the Committee with such data.

SBC Member Maharay requested a tour of the project for the Committee and invite others as well. The Committee tentatively scheduled a tour for Wednesday, 7/27/11 at 3:00 PM.

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

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

- 8.) **Change Order Status Update:** David Krawitz, Joslin Lesser, provided the Committee with an update on anticipated change orders and advanced notice of upcoming Committee approvals.

- 9.) **Review Additional Funding For Athletic Fields:**

Discussion by the Committee, Design Team, and Construction Team. No Action Taken.

- 10.) **Next Meeting August 17, 2011, 6:00 PM:** No Action

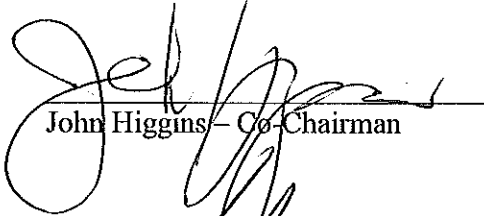
- 11.) With no additional business, MSDV by SBC Member Desilets, seconded by SBC Member O'Rourke, "to adjourn meeting" at 7:31 PM. The VOTE was UNANIMOUS.

Note: Meeting was recorded for local cable access.

MSDV: Moved, Seconded, Discussed & Voted

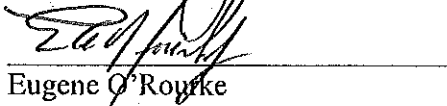
*Respectfully Submitted,
Donald R. Sawyer, Vice Chairman*

SCHOOL BUILDING COMMITTEE:



John Higgins - Co-Chairman

Dan Deveau - Co-Chairman

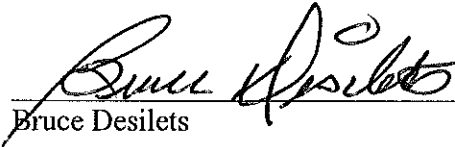


Eugene O'Rourke

Jeff Stewart - Secretary

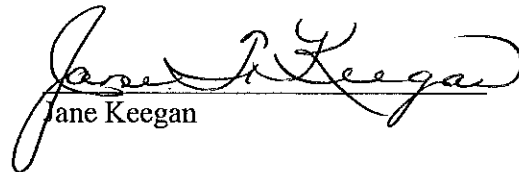


Don Sawyer - Vice Chairman



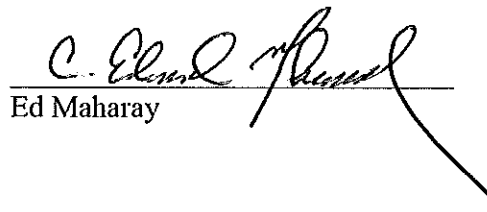
Bruce Desilets

Mike Legendre



Jane Keegan

Kevin Kuros



Ed Maharay

Dennis Ryan



Do Not Write in this Space

Town of Uxbridge

Meeting

Cancellation

Board or Commission School Building Comm.

Meeting Date July 20, 2011

Time 6:00 p.m.

Place UHS Library

Authorized Signature _____

- 1 Call to Order
- 2 Pledge of Allegiance
- 3 Approval of Outstanding Invoices (Vote)
- 4 Approval of Meeting Minutes (Vote)
- 5 Old/New Business
- 6 Town Manager Action Items
- 7 Construction Progress Update (Shawmut)
- 8 Change Proposal/Change Order Status Update
- 9 Review Additional Funding for Athletic Fields: Next Steps
- 10 Next Meeting is August 17, 2011 with BOS
- 11 Adjournment

Meeting Postings:

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

JOSLIN, LESSER + ASSOCIATES, INC.

MEMORANDUM

To: Don Sawyer, Uxbridge Public Schools
From: David Krawitz - Joslin, Lesser + Associates, Inc.
Date: July 18th , 2011
Re: Invoices: Uxbridge High School
Cc: Uxbridge School Building Committee

Enclosed for processing are the following invoices to be considered at the July 20th, 2011 SBC meeting. Some invoices are divided into sub-categories because they include multiple Pro-Pay codes and need to be submitted accordingly by the Town to qualify for reimbursement from the MSBA.

INVOICES (Payments)					
ProPay Code	Vendor	Invoice #	Budget Category	Description of Services	Invoice \$
0602-0000	JTC	11WOR001-05	Testing	Soils Testing	\$ 2,100.00
0602-0000	JTC	11WOR001-06	Testing	Soils Testing	\$ 2,980.00
0602-0000	JTC	11WOR001-07	Testing	Soils Testing	\$ 1,100.00
0602-0000	JTC	11WOR001-08	Testing	Soils Testing	\$ 600.00
0602-0000	UTS	44845-1	Testing	Concrete Testing	\$ 5,296.13
0602-0000	UTS	45098	Testing	Steel Testing	\$ 330.00
0201-0700	RDA	2011-07-01	Construction Contract Admin	Construction Contract Administration	\$ 53,700.00
0102-0700	JLA	21	Construction Contract Admin	Construction Contract Administration	\$ 42,700.00

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



Monthly Invoice Summary
Page 2

ProPay Code	Vendor	Invoice #	Budget Category	Description of Services	Invoice \$
0502-0010	SDC	App #4	GMP Fee	CM Fee	\$ 20,061.15
0502-0100	SDC	App #4	Division 1	GMP Contingency Buyout	\$
0502-0100	SDC	App #4	Division 1	General Conditions	\$ 112,594.00
0502-0100	SDC	App #4	Division 1	General Requirements	\$ 93.10
0502-0300	SDC	App #4	Division 3	Concrete	\$ 484,737.50
0502-0300	SDC	App #4	Division 3	Concrete Moisture Mitigation	\$
0502-0300	SDC	App #4	Division 3	Precast Concrete	\$
0502-0400	SDC	App #4	Division 4	Masonry	\$ 276,175.45
0502-0500	SDC	App #4	Division 5	Structural Steel	\$ 675,546.90
0502-0500	SDC	App #4	Division 5	Miscellaneous Metals	\$ 5,073.00
0502-0600	SDC	App #4	Division 6	Millwork/Casework	\$ 13,202.15
0502-0700	SDC	App #4	Division 7	Waterproofing/Dampproofing	\$ 39,532.35
0502-0700	SDC	App #4	Division 7	Metal Panels	\$
0502-0700	SDC	App #4	Division 7	Roofing	\$
0502-0800	SDC	App #4	Division 8	Doors/Frames/Hardware	\$ 6,723.15
0502-0800	SDC	App #4	Division 8	Overhead Doors	\$
0502-0800	SDC	App #4	Division 8	Curtain Wall/Windows	\$
0502-0800	SDC	App #4	Division 8	Glass & Glazing	\$
0502-0900	SDC	App #4	Division 9	Gypsum Drywall	\$
0502-0900	SDC	App #4	Division 9	Acoustical Ceilings	\$
0502-0900	SDC	App #4	Division 9	Acoustical Panels	\$
0502-0900	SDC	App #4	Division 9	Wood Flooring	\$
0502-0900	SDC	App #4	Division 9	Ceramic Tile/Carpet/Resilient	\$
0502-0900	SDC	App #4	Division 9	Epoxy Flooring	\$
0502-0900	SDC	App #4	Division 9	Painting/Wallcovering	\$ 6,555.00
0502-1000	SDC	App #4	Division 10	Miscellaneous Specialties	\$
0502-1000	SDC	App #4	Division 10	Safety Specialties	\$
0502-1000	SDC	App #4	Division 10	Louvers	\$
0502-1000	SDC	App #4	Division 10	Signage	\$
0502-1000	SDC	App #4	Division 10	Folding Partitions	\$
0502-1000	SDC	App #4	Division 10	Toilet Partitions	\$
0502-1000	SDC	App #4	Division 10	Metal Lockers	\$
0502-1100	SDC	App #4	Division 11	Theatrical Rigging	\$
0502-1100	SDC	App #4	Division 11	Food Service Equipment	\$
0502-1100	SDC	App #4	Division 11	Athletic Equipment	\$
0502-1100	SDC	App #4	Division 11	Projection Screens	\$
0502-1200	SDC	App #4	Division 12	Window Treatment	\$
0502-1200	SDC	App #4	Division 12	Fixed Seating	\$
0502-1400	SDC	App #4	Division 14	Elevator	\$
0502-2100	SDC	App #4	Division 21	Fire Protection	\$ 2,137.50
0502-2200	SDC	App #4	Division 22	Plumbing	\$ 81,533.75
0502-2300	SDC	App #4	Division 23	HVAC	\$ 7,030.00
0502-2600	SDC	App #4	Division 26	Electrical	\$ 64,612.35
0502-3100	SDC	App #4	Division 31	Earthwork	\$ 187,620.25
0502-3100	SDC	App #4	Division 31	Landscaping	\$
0501-0000	SDC	App #4	Pre Construction	Pre Construction Services	\$
	SDC	App #4	Total Shawmut Application for Payment #4		\$ 1,983,227.60

The Application for Payment/Invoice listed above is consistent with the Total Project Budget and to the best of our knowledge is eligible for reimbursement from the Massachusetts School Building Authority. Joslin Lesser + Associates recommends that the Uxbridge High School Building Committee approve this Application for Payment/Invoice.

INVOICE

DATE	INVOICE #
5/28/2011	11WOR001-05

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

P.O. NO.	TERMS
	Net 30

QUANTITY	DATE	DESCRIPTION	RATE	NAME	AMOUNT
1	5/16/11	Soils Field Inspection 1/2 Day	120.00	TBerard	120.00
1	5/17/11	Soils Field Inspection Full Day	220.00	TBerard	220.00
1	5/18/11	Soils Field Inspection Full Day	220.00	TBerard	220.00
1	5/19/11	Soils Field Inspection Full Day	220.00	TBerard	220.00
1	5/20/11	Soils Field Inspection Full Day	220.00	TBerard	220.00
1	5/23/11	Soils Field Inspection Full Day	220.00	TBerard	220.00
1	5/24/11	Soils Field Inspection Full Day	220.00	TBerard	220.00
1	5/25/11	Soils Field Inspection Full Day	220.00	TBerard	220.00
1	5/26/11	Soils Field Inspection Full Day	220.00	TBerard	220.00
1	5/27/11	Soils Field Inspection Full Day	220.00	TBerard	220.00
<p><i>Attended @ SBC MEETING (7/10/11):</i></p> <p><i>David R. S.</i></p> <p><i>C. David</i></p> <p><i>James J. Keegan</i></p> <p><i>Michael J. Keegan</i></p> <p><i>John</i></p> <p><i>John</i></p> <p><i>John</i></p> <p><i>John</i></p>					

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

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

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

Total	\$2,100.00
Payments/Credits	\$0.00
Balance Due	\$2,100.00

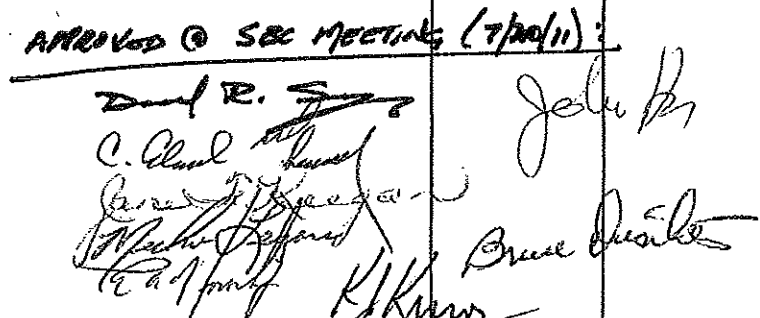
INVOICE

DATE	INVOICE #
6/17/2011	11WOR001-06

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

P.O. NO.	TERMS
	Net 30

QUANTITY	DATE	DESCRIPTION	RATE	NAME	AMOUNT
1	5/31/09	Soils Field Inspection Full Day	220.00	TBerard	220.00
1	6/01/11	Soils Field Inspection Full Day	220.00	TBerard	220.00
1	6/02/11	Soils Field Inspection Full Day	220.00	TBerard	220.00
1	6/03/11	Soils Field Inspection Full Day	220.00	TBerard	220.00
1	6/06/11	Soils Field Inspection Full Day	220.00	TBerard	220.00
1	6/07/11	Soils Field Inspection Full Day	220.00	TBerard	220.00
1	6/08/11	Soils Field Inspection Full Day	220.00	TBerard	220.00
1	6/09/11	Soils Field Inspection Full Day	220.00	TBerard	220.00
1	6/10/11	Soils Field Inspection Full Day	220.00	TBerard	220.00
1	6/13/11	Soils Field Inspection Full Day	220.00	TBerard	220.00
1	6/14/11	Soils Field Inspection Half Day	120.00	TBerard	120.00
1	6/15/11	Soils Field Inspection Full Day	220.00	TBerard	220.00
1	6/16/11	Soils Field Inspection Full Day	220.00	TBerard	220.00
1	6/17/11	Soils Field Inspection Full Day	220.00	TBerard	220.00

APPROVED @ SEC MEETING (7/20/11)


Past due invoices will be assessed a finance charge of 1.5% per month (18% / year) for each month payment is outstanding.
 Pay online at: <https://app.intuit.com/z29w4gc>

Total	\$2,980.00
Payments/Credits	\$0.00
Balance Due	\$2,980.00

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

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



JOHN TURNER CONSULTING, INC.

19 DOVER STREET DOVER
NH 03820

INVOICE

DATE	INVOICE #
6/18/2011	11WOR001-07

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

P.O. NO.	TERMS
	Net 30

QUANTITY	DATE	DESCRIPTION	RATE	NAME	AMOUNT
1	6/20/11	Soils Field Inspection Full Day	220.00	TBerard	220.00
1	6/21/11	Soils Field Inspection Full Day	220.00	TBerard	220.00
1	6/22/11	Soils Field Inspection Full Day	220.00	TBerard	220.00
1	6/23/11	Soils Field Inspection Full Day	220.00	TBerard	220.00
1	6/24/11	Soils Field Inspection Full Day	220.00	TBerard	220.00
<p><i>Approved @ SBC Meeting (7/20/11):</i></p> <p><i>David R. S...</i></p> <p><i>C. ...</i></p> <p><i>James J. ...</i></p> <p><i>Michael ...</i></p> <p><i>Ed ...</i></p> <p><i>John ...</i></p>					

Past due invoices will be assessed a finance charge of 1.5% per month (18% / year) for each month payment is outstanding.
 Payment due at: <https://app.intuit.com/zg79216>

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

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

John Turner

Total	\$1,100.00
Payments/Credits	\$0.00
Balance Due	\$1,100.00

VISIT US AT WWW.CONSULTJTC.COM

INVOICE

DATE	INVOICE #
6/30/2011	11WOR001-08

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

P.O. NO.	TERMS
	Net 30

QUANTITY	DATE	DESCRIPTION	RATE	NAME	AMOUNT
1	6-27-11	Soils Field Inspection 1/2 Day	120.00	TBerard	120.00
1	6-28-11	Soils Field Inspection 1/2 Day	120.00	TBerard	120.00
1	6-29-11	Soils Field Inspection 1/2 Day	120.00	TBerard	120.00
1	6-30-11	Soils Field Inspection 1/2 Day	120.00	TBerard	120.00
1	7-01-11	Soils Field Inspection 1/2 Day	120.00	TBerard	120.00
<p><i>Allotted @ SBC meeting (7/20/11)</i></p> <p><i>[Handwritten signatures and initials]</i></p>					

Past due invoices will be assessed a finance charge of 1.5% per month (18% / year) for each month payment is outstanding. [Pay online at: www.intuit.com/jdgc8pv](http://www.intuit.com/jdgc8pv)

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

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

John Turner

Total	\$600.00
Payments/Credits	\$0.00
Balance Due	\$600.00



UTS of Massachusetts Inc.
"The Construction Testing People"

1 Richardson Lane Stoneham, MA 02180 781-430-7755 (Voice) 781-430-6216 (Fax)

To: Joslin Lesser & Associates
Attn: David Krawitz
44 Pleasant Street suite 1001
Watertown, MA 02472-2312

Invoice Date: 06/10/2011
Page: 1
Invoice Number: 44845-1
Job Number: UTS 14234
Terms: Due Upon Receipt

Project: Uxbridge High School (concrete & rebar & waterproofing)

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
05/16/11	5.00	Cylinders	10.00	50.00
05/16/11	5.00	Cylinders	10.00	50.00
05/16/11	1.00	Min/field	110.00	110.00
05/17/11	10.00	Cylinders	10.00	100.00
05/17/11	1.00	Max/field	210.00	210.00
05/18/11	5.00	Cylinders	10.00	50.00
05/18/11	1.00	Min/field	110.00	110.00
05/19/11	10.00	Cylinders	10.00	100.00
05/19/11	1.00	Min/field	110.00	110.00
05/20/11	5.00	Cylinders	10.00	50.00
05/20/11	1.00	Min/field	110.00	110.00
05/23/11	5.00	Cylinders	10.00	50.00
05/23/11	1.00	Min/field	110.00	110.00
05/24/11	2.00	Staff Engineer	55.00	110.00
05/24/11	5.00	Cylinders	10.00	50.00
05/24/11	1.00	Min/field	110.00	110.00
05/25/11	5.00	Cylinders	10.00	50.00
05/25/11	1.00	Max/field	210.00	210.00
05/25/11	1.00	Min/Waterproofing	120.00	120.00
05/26/11	5.00	Cylinders	10.00	50.00
05/26/11	1.00	Min/field	110.00	110.00
05/27/11	5.00	Cylinders	10.00	50.00
05/27/11	1.00	Max/field	210.00	210.00



UTS of Massachusetts Inc.
"The Construction Testing People"

1 Richardson Lane Stoneham, MA 02180 781-438-7755 (Voice) 781-438-8216 (fax) Invoice Date: 06/10/2011

To: Joslin Lesser & Associates
 Attn: David Krawitz
 44 Pleasant Street suite 1001
 Watertown, MA 02472-2312

Page: 2
 Invoice Number: 44845-1
 Job Number: UTS 14234
 Terms: Due Upon Receipt

Project: Uxbridge High School (concrete & rebar & waterproofing)

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
06/01/11	5.00	Cylinders	10.00	50.00
06/01/11	1.00	Min/field	110.00	110.00
06/02/11	25.00	Cylinders	10.00	250.00
06/02/11	2.00	Hrs/field-o.t.	39.38	78.76
06/02/11	0.50	Hrs/field-o.t.	39.38	19.69
06/02/11	1.00	Max/field	210.00	210.00
06/02/11	1.00	Max/field	210.00	210.00
06/02/11	5.00	Cylinders	10.00	50.00
06/03/11	1.00	Cyl/trans	40.00	40.00
06/03/11	30.00	Cylinders	10.00	300.00
06/03/11	3.75	Hrs/field-o.t.	39.38	147.68
06/03/11	1.00	Max/field	210.00	210.00
06/03/11	1.00	F-Number S.O.G. pour #1	550.00	550.00
06/06/11	1.00	Cyl/trans	40.00	40.00
06/06/11	5.00	Cylinders	10.00	50.00
06/06/11	1.00	Min/field	110.00	110.00
06/07/11	5.00	Cylinders	10.00	50.00
06/07/11	1.00	Max/field	210.00	210.00
06/08/11	1.00	Min/field	110.00	110.00
06/10/11	5.00	Cylinders	10.00	50.00
06/10/11	1.00	Min/field	110.00	110.00
06/10/11	6.00	Cylinders	10.00	60.00

TOTAL THIS INVOICE:

\$5,296.13

Approved @ SEC Meeting (7/20/11):

David R. S.
C. Clark
J. J. Ferguson
M. J. Ferguson
R. J. Ferguson
K. H. H.
Bruce Decker
John M.



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: 07/08/2011
 Page: 1
 Invoice Number: 45098
 Job Number: 14236
 Terms: Due Upon Receipt

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

<u>DATE</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>AMOUNT</u>
06/29/11	1.00	Min/Steel	150.00	150.00
07/05/11	1.00	Min/ultrasonic	180.00	180.00

TOTAL THIS INVOICE: 330.00

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

CC:

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

Allocated @ SBC MEETING (7/20/11):

Tom R. S.
C. Elrod of Paul
Jane T. Keegan
Michigan Agencies
(E. A. ...)
K. ...
Gene Desile

John H.

APPROVED @ SBC MEETING (7/20/11) :



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

David R. [Signature]
 July 15, 2011
C. [Signature]
[Signature]
[Signature]
[Signature]
[Signature]

INVOICE #2011-07-01:

Uxbridge High School
 Uxbridge, Massachusetts

Fee Schedule	Fee	% Comp	Amt Earned	Prev Billed	Due This 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	\$ 1,115,000.00	\$ -
Bidding Phase	\$ 80,000.00	100%	\$ 80,000.00	\$ 80,000.00	\$ -
Construction Phase	\$ 895,000.00	30%	\$ 268,500.00	\$ 214,800.00	\$ 53,700.00
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	100%	\$ 58,300.00	\$ 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	100%	\$ 25,753.00	\$ 25,753.00	\$ -
Geotech - (BSC) NTE:	\$ 15,950.00	100%	\$ 15,950.00	\$ 15,950.00	\$ -
Geotech - (Andrews)	\$ 7,524.00	100%	\$ 7,524.00	\$ 7,524.00	\$ -
Amendment #7 - Pump Station A/S					
Wetlands - Sewer (BSC) NTE:	\$ 10,450.00	100%	\$ 10,450.00	\$ 10,450.00	\$ -
Amendment #8 - Conservation Restriction and SWPPP					
Wetlands - CRestr (BSC) NTE:	\$ 7,700.00	100%	\$ 7,700.00	\$ 7,700.00	\$ -
Wetlands - SWPPP (BSC) NTE:	\$ 40,040.00	25%	\$ 10,082.00	\$ 10,082.00	\$ -
Amendment #9 - Site Permitting and Geotechnical Construction Support					
Wetlands - CRestr (BSC) NTE:	\$ 8,624.00	0%	\$ -	\$ -	\$ -
Geotech - (PEER) NTE:	\$ 16,252.00	0%	\$ -	\$ -	\$ -
Total:	\$ 3,526,178.00		\$ 2,729,299.40	\$ 2,675,599.40	

Due This Invoice: **\$ 53,700.00**

Joslin, Lesser + Associates, Inc.

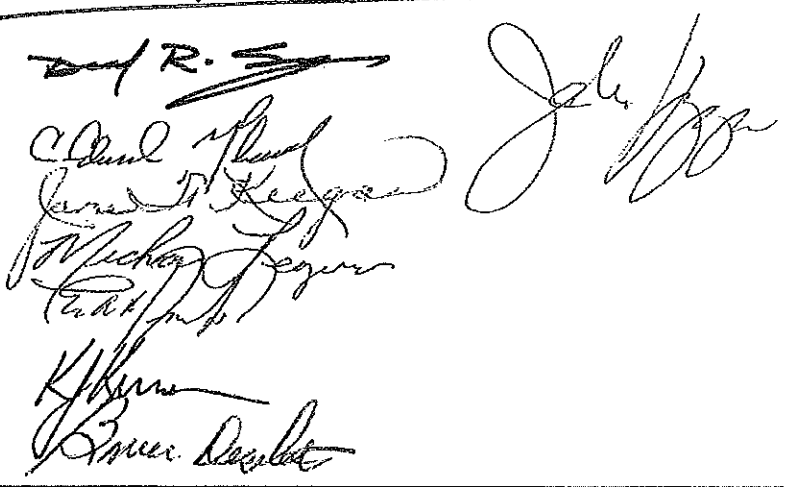

44 Pleasant Street
Watertown, MA 02472

Invoice

DATE	INVOICE #
7/1/2011	21

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

PROJECT
Uxbridge High School

DESCRIPTION	AMOUNT
Construction Contract Administration and Closeout Phases for the month of June, 2011 Pro Pay Code 0102-0700 Uxbridge Control Number 8896JC135 <i>Approved @ SBC Meeting (7/20/11):</i>  	42,700.00
Total	\$42,700.00

Builders and
Construction Managers

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

Approved SEC Meeting (7/20/11)

DR'S
John Hege
C. Edward [unclear]
[unclear]
[unclear]
[unclear]
[unclear]

CONTRACTOR'S PARTIAL LIEN RELEASE AND DISSOLUTION

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

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

RE: Uxbridge High School

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

APPLICATION FOR PAYMENT NO.: 04

APPLICATION FOR PAYMENT PERIOD ENDING: 06/30/11



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

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

Executed as of this 14th day of July, 2011

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

\$1,983,227.60

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

Chris Geary
Duly Authorized

Disputed Claims included within
Amount Owed, if any

\$0.00

Project Accountant
Title

COMMONWEALTH OF MASSACHUSETTS

COUNTY OF SUFFOLK, 14-Jul, 20

Then personally appeared the above-named Chris Geary

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

[Signature]
Notary Public
My Commission Expires
GAYCE L. ELMS
NOTARY PUBLIC
COMMONWEALTH OF MASSACHUSETTS
MY COMMISSION EXPIRES
AUGUST 2, 2013

SCHOOL BUILDING COMMITTEE

MEETING MINUTES

JULY 11, 2011

- 1.) Co-Chairman Higgins called the meeting to order at 7:15 PM at the UHS Library (moved from the Uxbridge High School Auditorium due to election setup).

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	
Dennis Ryan			X
Non-Voting			
	Town Manager		X
George Zini	Superintendent	X	
Tara Bennett	UHS Principal		X
Jeff Luxenberg	Joslin Lesser		X
David Krawitz	Joslin Lesser	X	
Bill McNally	Joslin Lesser		X
Gene Raymond	Raymond Design	X	
Jeff Yost	Raymond Design		X
Leslie Fanger	BSC Group	X	
Tony Miliote	Shawmut	X	
Luke Grady	Shawmut		X
Jonathon Morini	Shawmut		X
Peter L'Hommedieu	Shawmut	X	
Josiah Herbert	Shawmut		X

- 2.) Pledge of Allegiance

3.) Public Informational Forum – Construction of Athletic Fields at New High School:

There were NO Members of the Public in attendance.

Mr. John Chaffin of Northeast Turf Hue, Inc. / FieldTurf Tarkett (60 Plymouth Road, Holden, MA 01520) provided the Committee with a presentation on synthetic turf including safety concerns, the manufacturing process, installation, and operating maintenance.

4.) Next Meeting July 20, 2011, 6:00 PM: No Action

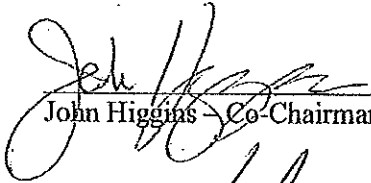
5.) With no additional business, MSDV by SBC Member Legendre, seconded by SBC Member Keegan, “to adjourn meeting” at 7:50 PM. The VOTE was UNANIMOUS.

Note: Meeting was NOT recorded for local cable access.

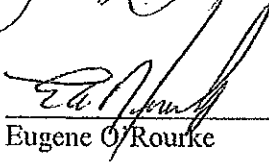
MSDV: Moved, Seconded, Discussed & Voted

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

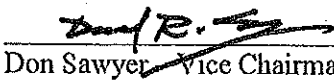
SCHOOL BUILDING COMMITTEE:


John Higgins - Co-Chairman

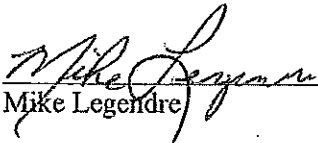
Dan Deveau - Co-Chairman

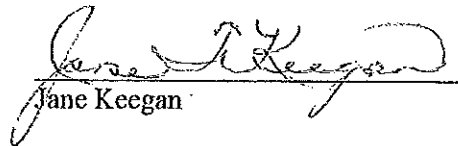

Eugene O'Rourke

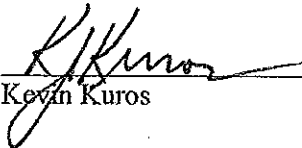
Jeff Stewart - Secretary

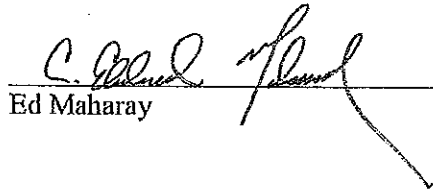

Don Sawyer - Vice Chairman


Bruce Desilets


Mike Legendre


Jane Keegan


Kevin Kuros


Ed Maharay

Dennis Ryan

SCHOOL BUILDING COMMITTEE

MEETING MINUTES

JUNE 15, 2011

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

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	
Dennis Ryan		X	
Non-Voting			
Mike Szlosek	Town Manager		X
George Zini	Superintendent	X	
Tara Bennett	UHS Principal	X	
Jeff Luxenberg	Joslin Lesser	X	
David Krawitz	Joslin Lesser	X	
Bill McNally	Joslin Lesser		X
Gene Raymond	Raymond Design	X	
Jeff Yost	Raymond Design		X
Leslie Fanger	BSC Group	X	
Tony Miliote	Shawmut	X	
Luke Grady	Shawmut		X
Jonathon Morini	Shawmut	X	
Peter L'Hommedieu	Shawmut	X	
Josiah Herbert	Shawmut		X

2.) Pledge of Allegiance

3.) Approval of Outstanding Invoices:

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve Town of Uxbridge Invoice #11-10 totaling \$10,000.00 for Inspectional Services. The VOTE was UNANIMOUS (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve John Turner Consulting, Inc. Invoices #11WOR001-03 totaling \$895.00 and #11WOR001-04 totaling \$1,750.00 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 UTS of Massachusetts Invoice # 44589-1 totaling \$4,210.00 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 BFS Business Printing Invoices #590882 totaling \$1,292.28 and #591482 totaling \$23.28 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 #2011-06-01 totaling \$53,700.00 as per the terms of the contract. The VOTE was UNANIMOUS (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve Joslin, Lesser & Associates Invoice #20 totaling \$42,420.00 as per the terms of the contract. The VOTE was UNANIMOUS (copy attached to these minutes).

4.) Approval of Meeting Minutes:

MSDV by SBC Member Keegan, seconded by SBC Member Legendre, to approve the 5/18/11 Meeting Minutes as written. The VOTE was 6-0-~~3~~ (SBC Members Legendre, Kuros, and O'Rourke were not present at the 5/18/11 Meeting and abstained from vote).

5.) Old/New Business: No Action.

6.) Town Manager Action Items: No Action.

MSDV by SBC Member Maharay, seconded by SBC Member Kuros, that the Committee reconvene SBC Meeting on agenda item #7 at 8:00 PM. The VOTE was UNANIMOUS.

Co-Chairman Higgins reconvened the meeting at 8:00 PM in the UHS Auditorium.

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

- 8.) **Public Information Session:** Co-Chairman Higgins started public information meeting with a review of the project funding with the Massachusetts School Building Authority and an update on actual construction bids over approximately \$800K. Gene Raymond, Raymond Design Associates, provided presentation on the proposed fields project scope of work.

- 9.) **Questions and Answers:**

The audience was provided time to ask questions. Several questions were asked and addressed by the Committee, Design Team, and Construction Team.

- 10.) **Next Meeting July 13, 2011, 7:00 PM: No Action**

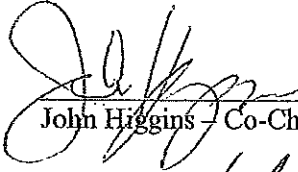
- 11.) With no additional business, MSDV by SBC Member Legendre, seconded by SBC Member Keegan, "to adjourn meeting" at 8:27 PM. The VOTE was UNANIMOUS.

Note: Meeting was recorded for local cable access.

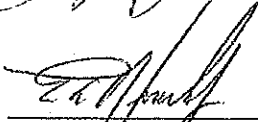
MSDV: Moved, Seconded, Discussed & Voted

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

SCHOOL BUILDING COMMITTEE:


John Higgins - Co-Chairman

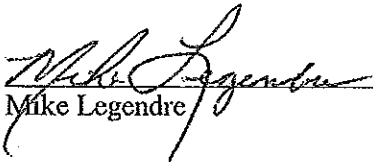
Dan Deveau - Co-Chairman

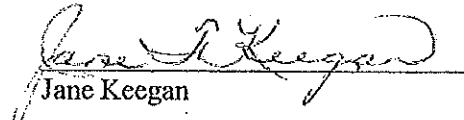

Eugene O'Rourke


Jeff Stewart - Secretary

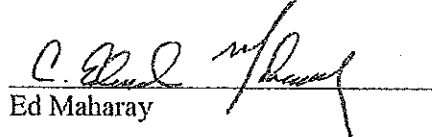

Don Sawyer - Vice Chairman


Bruce Desilets


Mike Legendre


Jane Keegan


Keyin Kuros


Ed Maharay

Dennis Ryan

JOSLIN, LESSER + ASSOCIATES, INC.

MONTHLY REPORT

JUNE 2011

CLIENT: TOWN OF UXBRIDGE
UXBRIDGE SCHOOL BUILDING COMMITTEE
PROJECT: UXBRIDGE HIGH SCHOOL

I. TASKS COMPLETED DURING JUNE 2011

Administrative Activities

06/15/11 SBC meeting and Public Forum
06/23/11 Special Town Meeting to review Additional Funding for Fields
Weekly Project construction meetings

Construction Activities per CSI Division

01 10 00[General Conditions]

- SDC Is Coordinating With The Gas Company On Scheduling The Service
- Site Safety Meetings Are Taking Place Weekly
- Maintaining Site Safety Signs/ Trash Barrels / Guard Rails
- SDC Has Established A Lay Down And Hoisting Area For Structural Steel
- SDC Is Continuing Coordination With National Grid To Schedule Permanent Power
- Construction Waste Disposal Contractor has been engaged and the 96% recyclable target is being achieved.

03 30 00 (Cast In Place Concrete)

- Foundation Is 95% Complete
- Slab On Grade Is 75% Complete

05 12 00 Structural Steel

- Structural Steel Is 20% Complete

07 00 01 Waterproofing, Damp proofing And Caulking

- Waterproofing & Damproofing Of Foundation Is Complete

22 00 00 Plumbing

- Underground Interior Plumbing Is 90% Complete

26 00 01 Electrical

- Interior Under Ground Electrical Is 90 % Complete
- Roughing Of Masonry Walls Is 90 % Complete on the Ground Floor of Building A

310000 [Site work]

- 90 % Of Cut And Fill Operations Are Complete
- Approximately 80 % Of Site Utilities Have Been Installed.
- John Turner Geotechnical Testing & Inspection Services have been on site monitoring Earthwork operations and Communicating with Peer Consultants. All reports indicated that installation is in compliance with contract documents.
- SWPPP is being maintained and monitored in accordance with regulations.
- Excavation Of The Building Foundation Is Complete
- Back Fill Of Foundation Is approximately 90% Complete

II. FORMAT ACCEPTABLE TO THE AUTHORITY

Per review with the MSBA, this submitted format is acceptable as an attachment to the MSBA electronic reporting system.

III. TASKS PLANNED FOR JULY 2011

Administrative Activities

07/11/11	Public Forum
07/12/11	Ballot Vote for Additional Funding for Fields
07/20/11	SBC/BOS meeting to approve Additional Funding for Fields
Weekly	Project construction meetings

Construction Activities per CSI Division

01 10 00 [General Conditions]

- MEP Coordination process is ongoing
- Continue Submittal Process, Interior Finishes /Exterior Finishes
- Subcontractor Safety orientation is ongoing daily
- On Site Meetings are being held with the Architect/Consultants/OPM/ Inspection & Testing Agency/SDC/Subcontractors, to review schedule, procedures and requirements.

03 30 00 (Concrete Formwork)

- Substantially Complete Slab On Grade Concrete
- Slab on Metal Deck Placement to start

03 41 13 Precast Plank

- Installation of Precast Plank

04 00 01 Masonry

- Continue The Installing Of Block Work

05 12 00 Structural Steel

- Continue Structural Steel Installation

05 40 00 Cold- Formed Metal Framing

- Start Exterior Backup Framing System

05 10 00 Rough Carpentry

- Start Exterior Wood Blocking

22 00 00 Plumbing

- Start Interior above slab Roughing

26 00 01 Electrical

- Interior above slab roughing
- Exterior Electrical and Tel/Data Duct Bank Installation

31 00 00 [Site work]

- Electrical Duct Bank Excavation/backfill
- Excavate For Site Lighting
- Grading The Baseball Field alternate N
- Install Gravel Base In Roadway
- Start MA DOT work at Rt. 122 and Rt. 146A

IV. PROJECT SCHEDULE

See attached updated Master Project Schedule, print date June 7, 2011 (no change this reporting period).

V. PROJECT BUDGET

See attached Total Project Budget report dated June 30, 2011

VI. CHANGE ORDERS AND POTENTIAL CHANGE ORDERS

Change Order #1 was approved a the May 18, 2011 SBC/BOS Meeting
Change Order #2 is being assembled for approval at the July 20 SBC/BOS Meeting.

VII. CASH FLOW PROJECTIONS

See attached Monthly and Cumulative Cash Flow reports dated 06/30/11

VIII. CONTRACTOR SAFETY PERFORMANCE

No Safety Issues at this time

IX. DESIGNER QA/QC

RDA has attended all weekly owners meetings. In addition, RDA has been available on site approximately one-two days per week as needed to review site conditions and review shop drawings. Engineers Design Group has made site visits to review in place construction prior to concrete placements and meet with SDC & RDA to review shop drawings. Site Visit Reports are being issued. RDA has also been on site for review and clarification of drawing coordination issues.

X. CONTRACTOR'S ENVIRONMENTAL COMPLIANCE

SWPPP in place per guidelines, weekly monitoring ongoing.

XI. COMMUNITY ISSUES

Regular meetings taking place, no issues to date.

XII. DESIGNER AND CONTRACTOR MBE/WBE ACTIVITIES

See attached tracking log for subcontractor MBE/WBE updates.

XIII. ISSUES THAT COULD POTENTIALLY RESULT IN ADDITIONAL TIME/COST

- Attic steel modifications for AHU's and associated MEP/FP/Architectural updates.

XIV. ANTICIPATED PROBLEMS/CONCERNS AND RECOMMENDED SOLUTIONS

- Contract document coordination, RDA resolving issues to minimize added costs and schedule impact.

XV. ATTACHEMENTS

- Current Project Budget Report and Cash Flow Reports dated June 30, 2011
- Current Project Schedule dated June 7, 2011 (no change from prior period).
- Pending Change Order Log dated June 2011
- MBE/WBE Participation Report dated May 2011 (no change from prior period)
- Construction Progress Meeting Minutes from June 29, 2011
- Construction Progress Photographs for June 2011

Total Project Budget Status Report

June 30, 2011

print date:

Proj# Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Com'd to Date	Actual Spent to Date	% Spent to Date	Projected Expenditures/Commitments	Balance to Spend	Comments
FEASIBILITY STUDY AGREEMENT											
0001-0000	OPM Feasibility Study/Schematic Design	\$ 133,500	\$ -	\$ 133,500	\$ 133,500	100%	\$ 133,500	100%	\$ -	\$ -	
0002-0000	A&E Feasibility Study/Schematic Design	\$ 361,160	\$ -	\$ 361,160	\$ 361,160	100%	\$ 361,160	100%	\$ -	\$ -	
0003-0000	Environmental & Site	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	
0004-0000	Other	\$ 260	\$ -	\$ 260	\$ 260	100%	\$ 260	100%	\$ -	\$ -	
	SUB-TOTAL	\$ 494,920	\$ -	\$ 494,920	\$ 494,920	100%	\$ 494,920	100%	\$ -	\$ -	
ADMINISTRATION											
0101-0000	Legal Fees	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	
0102-0000	Owner's Project Manager	\$ 1,198,170	\$ -	\$ 1,198,170	\$ 1,198,170	100%	\$ 1,198,170	100%	\$ -	\$ -	
0102-0400	Design Development	\$ 53,000	\$ -	\$ 53,000	\$ 53,000	100%	\$ 53,000	100%	\$ -	\$ -	
0102-0500	Construction Contract Documents	\$ 212,000	\$ -	\$ 212,000	\$ 212,000	100%	\$ 212,000	100%	\$ -	\$ -	
0102-0600	Bidding	\$ 26,420	\$ -	\$ 26,420	\$ 26,420	100%	\$ 26,420	100%	\$ -	\$ -	
0102-0700	Construction Contract Administration	\$ 837,000	\$ -	\$ 837,000	\$ 837,000	100%	\$ 837,000	100%	\$ -	\$ -	
0102-0800	Closeout	\$ 69,750	\$ -	\$ 69,750	\$ 69,750	100%	\$ 69,750	100%	\$ -	\$ -	
0102-0900	Extra Services	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	
0102-1000	Reimbursable Services	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	
0201-1100	Cost Estimates	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	
0103-0000	Advertising (and printing)	\$ 70,000	\$ -	\$ 70,000	\$ 30,735.37	50%	\$ 30,735.37	44%	\$ 39,265	\$ -	
0104-0000	Permits	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	
0105-0000	Owner's Insurance	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	
0109-0000	Other Administrative Costs	\$ 5,000	\$ -	\$ 5,000	\$ 3,500	70%	\$ 3,500	70%	\$ 1,500	\$ -	
	SUB-TOTAL	\$ 1,773,170	\$ -	\$ 1,773,170	\$ 1,236,974	69%	\$ 983,955	55%	\$ 504,315	\$ 536,195	
ARCHITECTURE & ENGINEERING											
0201-0000	A/E Basic Services	\$ 2,824,200	\$ -	\$ 2,824,200	\$ 2,824,200	100%	\$ 2,824,200	100%	\$ -	\$ -	
0201-0400	Design Development	\$ 640,000	\$ -	\$ 640,000	\$ 640,000	100%	\$ 640,000	100%	\$ -	\$ -	
0201-0500	Construction Contract Documents	\$ 1,115,000	\$ -	\$ 1,115,000	\$ 1,115,000	100%	\$ 1,115,000	100%	\$ -	\$ -	
0201-0600	Bidding	\$ 80,000	\$ -	\$ 80,000	\$ 80,000	100%	\$ 80,000	100%	\$ -	\$ -	
0201-0700	Construction Contract Administration	\$ 895,000	\$ -	\$ 895,000	\$ 895,000	100%	\$ 895,000	100%	\$ -	\$ -	
0201-0800	Closeout	\$ 94,200	\$ -	\$ 94,200	\$ 94,200	100%	\$ 94,200	100%	\$ -	\$ -	
0201-9900	Other Basic Services	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	
	SUB-TOTAL	\$ 5,898,400	\$ -	\$ 5,898,400	\$ 5,898,400	100%	\$ 5,898,400	100%	\$ -	\$ -	
0203-0200	Construction Testing	\$ 35,000	\$ -	\$ 35,000	\$ -	0%	\$ -	0%	\$ 35,000	\$ -	
0203-0200	Printing (over minimum)	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	
0203-9900	Other Reimbursable	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	
0204-0200	Hazardous Material (incl. monitoring)	\$ 100,000	\$ 6,254	\$ 106,254	\$ 106,254	100%	\$ 106,254	78%	\$ 22,872	\$ -	
0204-0300	Geotechnical	\$ 50,000	\$ -	\$ 50,000	\$ 41,250	83%	\$ 41,250	83%	\$ 8,750	\$ -	
0204-0400	Site Survey	\$ 70,000	\$ 55,114	\$ 125,114	\$ 125,114	100%	\$ 125,114	69%	\$ 38,592	\$ -	
0204-0500	Wetlands	\$ 70,000	\$ -	\$ 70,000	\$ 68,200	97%	\$ 68,200	76%	\$ 16,925	\$ -	
	SUB-TOTAL	\$ 3,079,200	\$ 111,368	\$ 3,190,568	\$ 3,165,408	99%	\$ 2,814,489	72%	\$ 386,079	\$ -	
0501-0000	PRE CONSTRUCTION COSTS	\$ 100,000	\$ -	\$ 100,000	\$ 86,480	86%	\$ 86,480	82%	\$ 17,844	\$ -	
	SUB-TOTAL	\$ 100,000	\$ -	\$ 100,000	\$ 86,480	86%	\$ 86,480	82%	\$ 17,844	\$ -	



Total Project Budget Status Report

June 30, 2011

print date

Project Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Com'd to Date	Actual Spent to Date	% Spent to Date	Projected Expenditures/Commitments	Balance to Spend	Comments
0502-0001	CONSTRUCTION COSTS										
	Construction Budget	\$ 8,469,807	\$ 796,012	\$ 9,265,819	\$ 3,526,319	100%	\$ 3,517,249	100%	\$	\$ 5,748,570	
	SUB-TOTAL	\$ 8,469,807	\$ 796,012	\$ 9,265,819	\$ 3,526,319	100%	\$ 3,517,249	100%	\$	\$ 5,748,570	
	Change Orders										
	SUB-TOTAL	\$ -	\$ 27,947	\$ 27,947	\$ 27,947	100%	\$ -		\$	\$ 27,947	
0602-0000	OTHER PROJECT COSTS										
	Construction Contingency	\$ 1,728,490	\$ (823,659)	\$ 904,831	\$ -	-	\$ -	-	\$	\$ 904,831	
	Miscellaneous Project Costs	\$ 115,000	\$ -	\$ 115,000	\$ 48,180	42%	\$ -	-	\$	\$ 115,000	
	Utility Company Fees	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$	\$ -	
	Testing Services	\$ 100,000	\$ -	\$ 100,000	\$ 69,830	70%	\$ 22,105	22%	\$	\$ 77,895	
	Swing Space	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$	\$ -	
	Other (Mailing and Moving)	\$ 15,000	\$ -	\$ 15,000	\$ -	-	\$ -	-	\$	\$ 15,000	
	Furnishings and Equipment	\$ 1,440,000	\$ -	\$ 1,440,000	\$ -	-	\$ -	-	\$	\$ 1,440,000	
	Furnishings	\$ 720,000	\$ -	\$ 720,000	\$ -	-	\$ -	-	\$	\$ 720,000	
	Equipment	\$ 720,000	\$ -	\$ 720,000	\$ -	-	\$ -	-	\$	\$ 720,000	
	Computer Equipment	\$ 304,413	\$ (131,168)	\$ 173,245	\$ -	-	\$ -	-	\$	\$ 173,245	
	Owner's Contingency	\$ 3,582,908	\$ (655,327)	\$ 2,927,581	\$ 69,830	2%	\$ 24,105	0%	\$	\$ 2,605,474	
	SUB-TOTAL	\$ 43,000,000	\$ -	\$ 43,000,000	\$ 40,346,788	94%	\$ 6,795,265	16%	\$	\$ 36,206,735	

TOTAL PROJECT BUDGET		Total Project Budget	Ineligible Cost	Scope Items Excluded	Basis of Total Facilities Grant	Reimbursement Rate	MSBA Share
		\$ 22,862,327	\$ 185,376	\$ 3,943,901	\$ 38,870,723	57.53%	\$ 22,362,327
		\$ 20,637,673					
		\$ 43,000,000					

CONSTRUCTION COST ESTIMATES		Date	Amount	Cost Per SF
FS Cost Estimate - PM&C		09/18/09	\$59,422,160	\$ 320.51
SD Cost Estimate - PM&C		06/11/10	\$34,430,607	\$ 279.92
SO Cost Estimate - PM&C		07/19/10	\$34,435,740	\$ 279.97
DO Cost Estimate - PM&C		11/08/10	\$34,475,503	\$ 280.29
60% CD Cost Estimate - PM&C		12/23/10	\$35,815,076	\$ 291.20
90% CD Cost Estimate - PM&C		01/14/11	\$35,865,799	\$ 291.59

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.

8/26/2010 \$70,000 transferred from Owner's Contingency to Traffic Studies for survey work to facilitate site access per RDA Amendment #4

The following budget transfer #2 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 February 2, 2011 which was submitted to the MSBA on February 14, 2011 and is pending approval from the MSBA.

2/3/2011 \$46,690 transferred from Owner's Contingency to Wetlands for work to facilitate wetlands permitting per RDA Amendment #8

The following budget transfer #3 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 March 30, 2011 which was submitted to the MSBA on March 31, 2011 and is pending approval from the MSBA.

3/30/2011 \$796,012 transferred from Construction Contingency to Construction for the GMP (Trade bids exceeded budget).

The following budget transfer #4 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 May 19, 2011 which was submitted to the MSBA on May 19, 2011 and is pending approval from the MSBA.

5/19/2011 \$27,947 transferred from Construction Contingency to Construction for Change Order #1, increase to GMP due to Waterproofing re-bid exceeding budget allowance.

5/19/2011 \$8,624 transferred from Owner's Contingency to A&E Wetlands to cover additional architectural and engineering services required by permitting and regulatory agencies.

5/19/2011 \$6,254 transferred from Owner's Contingency to A&E Geotech to cover field observation and monitoring geotechnical engineering services during construction administration.

Uxbridge High School - Uxbridge, MA

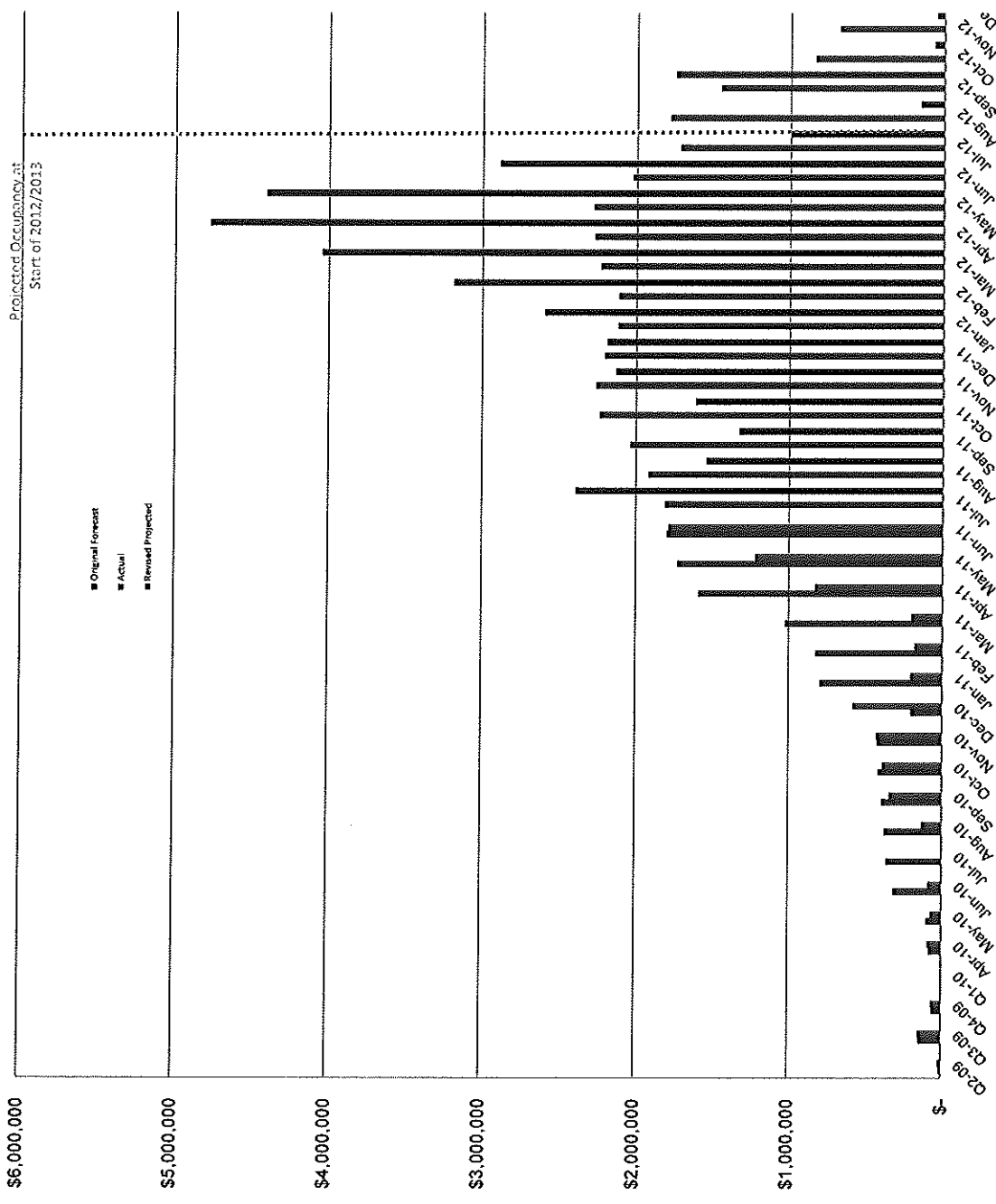
print date:

05/28/11

June 30, 2011

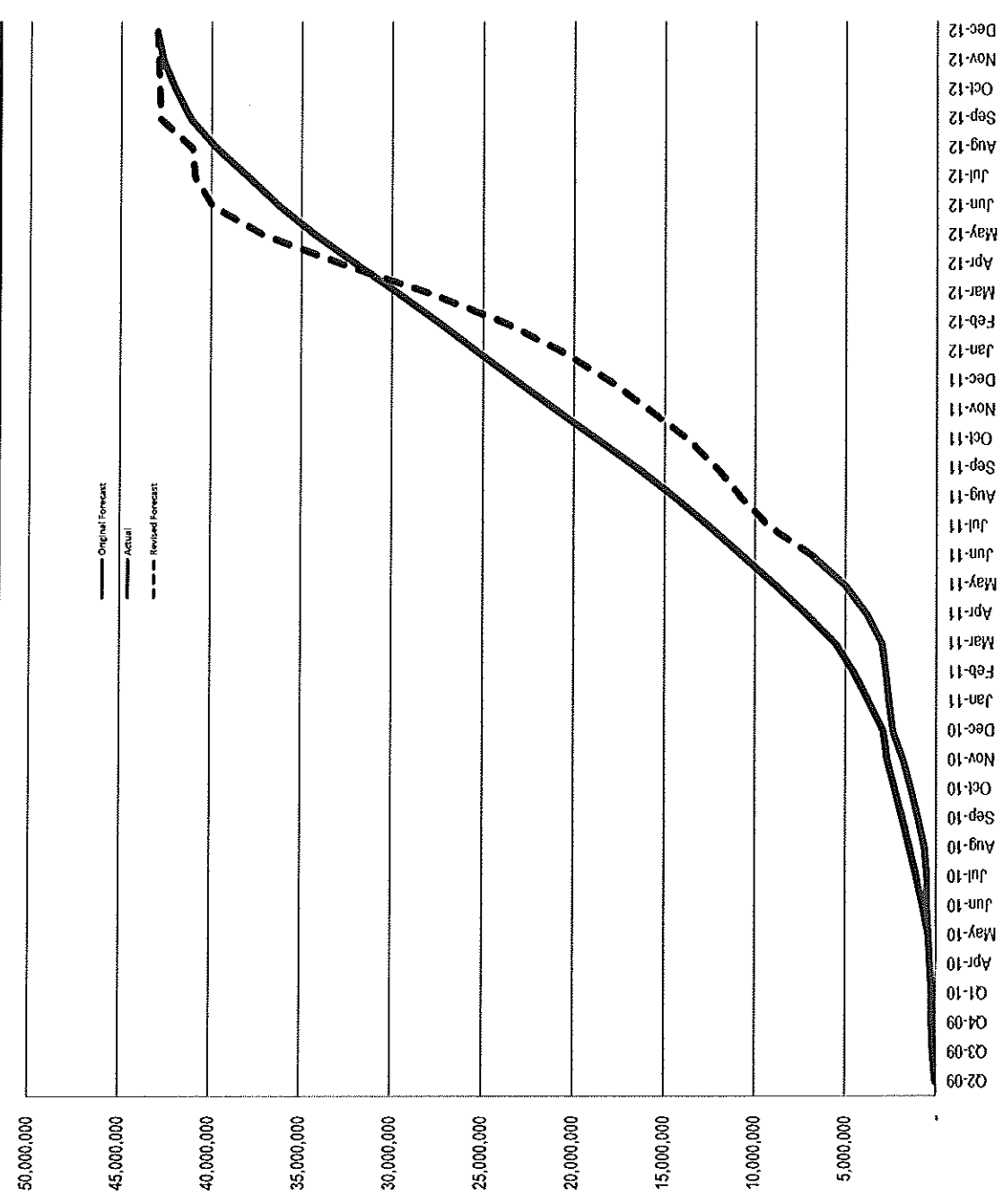
Monthly Cash Flow

Date	Original Forecast	Actual	Revised Projected
Q2-09	\$ 13,756	\$ 22,760	
Q3-09	\$ 147,800	\$ 151,300	
Q4-09	\$ 63,096	\$ 65,850	
Q1-10	\$ -	\$ -	
Apr-10	\$ 81,165	\$ 91,165	
May-10	\$ 98,910	\$ 73,910	
Jun-10	\$ 313,596	\$ 89,935	
Jul-10	\$ 360,216	\$ -	
Aug-10	\$ 375,012	\$ 134,000	
Sep-10	\$ 391,237	\$ 343,604	
Oct-10	\$ 413,768	\$ 387,300	
Nov-10	\$ 423,879	\$ 429,712	
Dec-10	\$ 206,012	\$ 578,411	
Jan-11	\$ 798,238	\$ 207,987	
Feb-11	\$ 824,359	\$ 182,944	
Mar-11	\$ 1,023,456	\$ 202,193	
Apr-11	\$ 1,587,683	\$ 830,929	
May-11	\$ 1,724,052	\$ 1,219,253	
Jun-11	\$ 1,795,741	\$ 1,788,012	
Jul-11	\$ 1,810,237	\$ -	\$ 2,391,974
Aug-11	\$ 1,917,528	\$ -	\$ 1,545,454
Sep-11	\$ 2,034,929	\$ -	\$ 1,329,139
Oct-11	\$ 2,239,098	\$ -	\$ 1,613,900
Nov-11	\$ 2,262,234	\$ -	\$ 2,134,522
Dec-11	\$ 2,207,817	\$ -	\$ 2,193,345
Jan-12	\$ 2,119,724	\$ -	\$ 2,596,950
Feb-12	\$ 2,115,560	\$ -	\$ 3,186,200
Mar-12	\$ 2,233,404	\$ -	\$ 4,043,700
Apr-12	\$ 2,273,279	\$ -	\$ 4,774,884
May-12	\$ 2,280,228	\$ -	\$ 4,406,176
Jun-12	\$ 2,028,209	\$ -	\$ 2,888,800
Jul-12	\$ 1,717,727	\$ -	\$ 995,500
Aug-12	\$ 1,785,517	\$ -	\$ 153,650
Sep-12	\$ 1,458,399	\$ -	\$ 1,750,241
Oct-12	\$ 840,529	\$ -	\$ 64,000
Nov-12	\$ 684,094	\$ -	\$ 50,150
Dec-12	\$ 349,511	\$ -	\$ 82,150
Total	\$ 43,000,000	\$ 6,799,265	\$ 36,200,735



Cumulative Cash Flow June 30, 2011

Date	Original Forecast	Actual	Revised Forecast
Q2-09	13,756	\$ 22,760	
Q3-09	161,556	\$ 174,060	
Q4-09	224,652	\$ 239,910	
Q1-10	224,652	\$ 239,910	
Apr-10	305,817	\$ 331,075	
May-10	404,727	\$ 404,985	
Jun-10	718,323	\$ 494,920	
Jul-10	1,078,539	\$ 494,920	
Aug-10	1,453,551	\$ 628,920	
Sep-10	1,844,788	\$ 972,524	
Oct-10	2,258,556	\$ 1,359,824	
Nov-10	2,682,435	\$ 1,789,536	
Dec-10	2,888,447	\$ 2,367,947	
Jan-11	3,686,685	\$ 2,575,934	
Feb-11	4,511,044	\$ 2,758,878	
Mar-11	5,534,500	\$ 2,961,071	
Apr-11	7,122,183	\$ 3,792,000	
May-11	8,846,235	\$ 5,011,253	
Jun-11	10,641,976	\$ 6,799,265	\$ 6,799,265
Jul-11	12,452,213	\$ 9,191,239	\$ 9,191,239
Aug-11	14,369,741	\$ 10,736,693	\$ 10,736,693
Sep-11	16,404,670	\$ 12,065,832	\$ 12,065,832
Oct-11	18,643,768	\$ 13,679,732	\$ 13,679,732
Nov-11	20,906,002	\$ 15,814,254	\$ 15,814,254
Dec-11	23,113,819	\$ 18,007,599	\$ 18,007,599
Jan-12	25,233,543	\$ 20,604,549	\$ 20,604,549
Feb-12	27,349,103	\$ 23,790,749	\$ 23,790,749
Mar-12	29,582,507	\$ 27,834,449	\$ 27,834,449
Apr-12	31,855,786	\$ 32,609,333	\$ 32,609,333
May-12	34,136,014	\$ 37,015,509	\$ 37,015,509
Jun-12	36,164,223	\$ 39,904,309	\$ 39,904,309
Jul-12	37,881,950	\$ 40,899,809	\$ 40,899,809
Aug-12	39,667,467	\$ 41,053,459	\$ 41,053,459
Sep-12	41,125,866	\$ 42,803,700	\$ 42,803,700
Oct-12	41,966,395	\$ 42,867,700	\$ 42,867,700
Nov-12	42,650,489	\$ 42,917,850	\$ 42,917,850
Dec-12	43,000,000	\$ 43,000,000	\$ 43,000,000





Uxbridge High School Construction Schedule - Add #2

Thu 6/9/11

ID	Task Name	Duration	Start	Finish	2009	2010	2011	2012	2013	2014						
					Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
0	Uxbridge High School J/A Front-end schedule	169.7 wks	Thu 4/9/09	Fri 7/27/12	8.7 wks											
1	Execute OPM Contract	103.2 wks	Thu 4/9/09	Fri 4/1/11	3.2 wks											
2	Selection of Architect	13 wks	Thu 4/9/09	Wed 7/8/09	13 wks											
3	Draft Request for Services (RFS)	5 days	Thu 4/9/09	Wed 7/8/09	13 wks											
4	Design Local DSP Members	0 days	Thu 5/14/09	Wed 4/15/09	5 days											
5	Issue RFP	0 days	Thu 5/14/09	Thu 5/14/09	5/14											
6	Pre-proposal Conference	0 days	Thu 5/14/09	Thu 5/14/09	5/14											
7	Receive Proposals	0 days	Tue 5/19/09	Tue 5/19/09	5/19											
8	Review Proposals	8 days	Thu 5/28/09	Thu 5/28/09	5/28											
9	DSP review and rank proponents	0 days	Fri 5/29/09	Tue 6/2/09	6/3											
10	Select Architect	0 days	Wed 6/2/09	Wed 6/2/09	6/3											
11	Contract / Fee negotiations	0 days	Tue 6/16/09	Tue 6/16/09	6/16											
12	Project Design	5 days	Wed 7/8/09	Wed 7/8/09	7/8											
13	Feasibility Study - Design Program	82.2 wks	Thu 7/9/09	Thu 2/8/11	82.2 wks											
14	Notice to Proceed	12.6 wks	Thu 7/9/09	Mon 10/5/09	12.6 wks											
15	Kick off meeting	0 days	Thu 7/9/09	Thu 7/9/09	7/9											
16	Preliminary Program	1 day	Thu 7/9/09	Thu 7/9/09	7/9											
17	User Group Meetings	4 wks	Fri 7/10/09	Fri 8/21/09	8/21											
18	Development of Alternatives	8 days	Wed 8/26/09	Fri 8/21/09	8/21											
19	Environmental and geotechnical investigation	20 days	Fri 7/10/09	Thu 8/6/09	8/6											
20	Preliminary Evaluation of Alternatives	5 days	Fri 7/10/09	Thu 7/16/09	7/16											
21	Final Evaluation of Alternatives	13 days	Fri 8/7/09	Tue 8/25/09	8/25											
22	Recommendations of Preferred Solutions	3.4 wks	Wed 8/26/09	Thu 9/17/09	9/17											
23	Final Design Program	2 days	Fri 9/18/09	Mon 9/21/09	9/21											
24	Cost Estimate	2 wks	Tue 9/22/09	Mon 10/5/09	10/5											
25	Feasibility Study - Schematic Design	3 wks	Fri 8/7/09	Thu 8/27/09	8/27											
26	Schematic Design	10.2 wks	Mon 4/5/10	Mon 6/14/10	6/14											
27	Cost Estimate	51 days	Mon 4/5/10	Mon 6/14/10	6/14											
28	Schematic Design Public Forum #1	16 days	Fri 5/21/10	Fri 6/11/10	6/11											
29	Schematic Design Public Forum #2	0 days	Mon 4/5/10	Mon 4/5/10	4/5											
30	Schematic Design Public Forum #3	0 days	Wed 5/12/10	Wed 5/12/10	5/12											
31	Town Meeting - Project Approval	0 wks	Tue 6/15/10	Tue 6/15/10	6/15											
32	Town Election - Debt Exclusion	0 days	Sat 6/19/10	Sat 6/19/10	6/19											
33	Design Development	15 wks	Mon 6/21/10	Mon 8/23/10	8/23											
34	Design Work	10 wks	Thu 7/29/10	Wed 11/10/10	11/10											
35	Cost Estimate, Reconciliation & VE	5 wks	Thu 10/7/10	Wed 11/10/10	11/10											
36	Construction Documents	12.2 wks	Thu 11/11/10	Thu 2/3/11	2/3											
37	Design Work	5.8 wks	Thu 11/11/10	Wed 12/22/10	12/22											
38	Construction Documents - 60%	9 days	Thu 11/11/10	Tue 11/23/10	11/23											
39	Cost Estimate, Reconciliation & VE	18 days	Wed 11/24/10	Fri 12/17/10	12/17											
40	Submit CD 60% to MSBA	0 days	Wed 12/22/10	Wed 12/22/10	12/22											
41	Construction Documents - 90%	7.8 wks	Wed 11/24/10	Mon 1/17/11	1/17											
42	Design Work	21 days	Wed 11/24/10	Wed 12/22/10	12/22											
43	Cost Estimate, Reconciliation & VE	18 days	Thu 12/23/10	Mon 1/17/11	1/17											
44	Submit CD 90% to MSBA	0 days	Fri 1/14/11	Fri 1/14/11	1/14											
45	Coordinated Bid Documents	3 wks	Fri 1/14/11	Thu 2/3/11	2/3											
46	Redi Check review	10 days	Fri 1/14/11	Thu 1/27/11	1/27											
47	Incorporate Redi Check comments	5 days	Fri 1/28/11	Thu 2/3/11	2/3											
48	MSBA approval of Design RFS	66.8 wks	Thu 4/16/09	Wed 7/28/10	7/28											
49	MSBA staff review alternatives/solution	10 days	Thu 4/16/09	Wed 4/29/09	4/29											
50	MSBA board approval of preferred FS alternative	125 days	Fri 10/9/09	Thu 4/11/10	4/11											
51	MSBA approval of preferred FS alternative	0 days	Wed 3/31/10	Wed 3/31/10	3/31											
52																



Uxbridge High School Construction Schedule - Add #2

Thu 6/9/11

ID	Task Name	Duration	Start	Finish	2009	2010	2011	2012	2013	2014
					Q4	Q1	Q2	Q3	Q4	Q1
53	MSBA Project Scope & Budget Cont.	0 days	Fri 7/16/10	Fri 7/16/10						
54	MSBA Board Approval	0 days	Wed 7/28/10	Wed 7/28/10						
55	Execute MSBA Funding Agreement	0 days	Mon 7/19/10	Mon 7/19/10						
56	CM at Risk Selection; Trade Contractor Pre-Qual	9 wks	Tue 8/17/10	Mon 10/18/10						
57	Application to and Approval by OIG for CM at Risk	45 days	Tue 8/17/10	Mon 10/18/10						
58	CM at Risk RFP Process	11 days	Wed 8/25/10	Wed 9/8/10						
59	CM at Risk RFP Process and Selection of CM	11 days	Fri 9/17/10	Fri 10/1/10						
60	Uxbridge Board of Selection Approve CM	0 days	Tue 10/12/10	Tue 10/12/10						
61	Execute CM at Risk Contract	1 day	Tue 10/12/10	Tue 10/12/10						
62	Bidding and Contracting	19.4 wks	Wed 11/17/10	Fri 4/1/11						
63	Pre qualify trade subs for main bid package	41 days	Wed 11/17/10	Wed 1/12/11						
64	Early buy out Site/Steel/Civil (no Trade subs)	22 days	Thu 12/16/10	Fri 1/14/11						
65	Main buy out	18 days	Tue 2/22/11	Thu 3/17/11						
66	GMP	6 days	Wed 3/23/11	Wed 3/30/11						
67	Contract Execution	1 day	Fri 4/1/11	Fri 4/1/11						
68	Site Permitting	20.2 wks	Thu 10/7/10	Fri 2/25/11						
69	Prepare and submit applications to required agencies	20 days	Thu 10/7/10	Wed 1/13/11						
70	Public Hearings	20 days	Thu 11/4/10	Wed 12/1/10						
71	Issue Approval	55 days	Fri 12/10/10	Fri 2/25/11						
72	Preconstruction and Procurement	80.3 wks	Thu 9/30/10	Mon 4/30/12						
74	RFP/Award	2 wks	Thu 9/30/10	Wed 10/13/10						
75	CM Submit RFP	0 days	Thu 9/30/10	Thu 9/30/10						
76	CM Interviews	1 day	Wed 10/6/10	Wed 10/6/10						
77	Uxbridge Review/Award Project to CM	5 days	Thu 10/7/10	Wed 10/13/10						
78	CM Awarded Project	0 days	Wed 10/13/10	Wed 10/13/10						
79	Document Development	18.2 wks	Wed 10/13/10	Thu 2/17/11						
80	DD Documents	0 days	Wed 10/13/10	Wed 10/13/10						
81	30% CD Documents and Early Release trades(revised dwns)	51 days	Thu 10/14/10	Thu 12/23/10						
82	GMP Documents-Facade (revised - INCLUDES REDI CHECK comme	40 days	Fri 12/24/10	Thu 2/17/11						
83	GMP Documents#2(final)-MEP/interiors/landscape/hardscape (INCLU	40 days	Fri 12/24/10	Thu 2/17/11						
84	Early release subcontractors (site, concrete, steel, hollow core)	6.9 wks	Fri 12/24/10	Thu 2/10/11						
85	Early release subcontractor bid	3 wks	Fri 12/24/10	Thu 1/13/11						
86	Generate mini-GMP for early release subs and review/acceptance by	2.8 wks	Fri 1/14/11	Wed 2/2/11						
87	Award Early release subcontractors	1.1 wks	Thu 2/3/11	Thu 2/10/11						
88	Permitting	9.2 wks	Fri 12/24/10	Mon 2/28/11						
89	Health Dept. DEP. Con-Com. Mass Historic, Army Core, NPDES, Natl	9 wks	Fri 12/24/10	Fri 2/25/11						
90	Apply/Review/Obtain Full Permit	9 wks	Mon 12/27/10	Mon 2/28/11						
91	File-Sub contractor bid process	4.8 wks	Fri 3/4/11	Wed 4/6/11						
92	JLA issues Addendum #6 (1pg) to change Bid Opening Date from 3	1 day	Fri 3/4/11	Fri 3/4/11						
93	RDA issues Draft Addendum #7 to JLA for review	1 day	Wed 3/9/11	Wed 3/9/11						
94	JLA issues Final Addendum #7 to BFS for distribution to bidders	1 day	Thu 3/10/11	Thu 3/10/11						
95	Site Walk for project team @2pm	1 day	Fri 3/11/11	Fri 3/11/11						
96	Bid opening - 2pm @ UTH	1 day	Thu 3/17/11	Thu 3/17/11						
97	SDC reviews Draft GMP with JLA	1 day	Wed 3/23/11	Wed 3/23/11						
98	Meet with Design Coordination Working Group to review Draft GMP -	1 day	Thu 3/24/11	Thu 3/24/11						
99	SDC issues final GMP (contract amendment) to JLA	1 day	Fri 3/25/11	Fri 3/25/11						
100	JLA issues meeting materials (including GMP) to SBC/BOS	1 day	Mon 3/28/11	Mon 3/28/11						
101	Meeting of SBC/BOS to approve GMP (and other agenda items) - 6pm	1 day	Wed 3/30/11	Wed 3/30/11						
102	SDC/JLA/TOU release of file sub-trades per GMP	1 wk	Thu 3/31/11	Wed 4/6/11						
103	Procurement (Shop Drawings + Approval + Lead time/Fabrication)	69.2 wks	Thu 12/16/10	Mon 4/30/12						
104	Site Work	52.9 wks	Tue 2/22/11	Tue 3/13/12						
118	Landscaping	11 wks	Tue 11/8/11	Mon 1/30/12						

Uxbridge High School

Construction Schedule - Add #2

Thu 6/9/11

ID	Task Name	Duration	Start	Finish	2009												2010												2011												2012												2013												2014											
					04				01				02				03				04				01				02				03				04				01				02				03				04																							
123	Concrete / Rebar	46.4 wks	Fr 3/11/11	Tue 7/16/12																																																																								
134	Masonry Brick / Block	21.3 wks	Thu 5/12/11	Fr 10/14/11																																																																								
138	Concrete Plank	14 wks	Tue 2/22/11	Thu 6/2/11																																																																								
140	Structural Steel	28.6 wks	Thu 12/23/10	Mon 7/18/11																																																																								
152	Water & Damp Proofing	4 wks	Thu 4/7/11	Fr 5/13/11																																																																								
153	Roofing	24 wks	Tue 3/29/11	Mon 9/19/11																																																																								
156	Doors & Hardware	23.7 wks	Wed 11/2/11	Mon 4/23/12																																																																								
160	Metal windows and curtainwall	29.8 wks	Tue 5/3/11	Tue 12/16/11																																																																								
165	Glass and glazing	24 wks	Tue 3/29/11	Mon 9/19/11																																																																								
166	Exterior metal panels	24 wks	Wed 5/18/11	Tue 11/18/11																																																																								
167	Gypsum Drywall/ Light Gage Framing	25.8 wks	Fr 6/17/11	Thu 12/22/11																																																																								
170	Elevator	36.9 wks	Tue 6/7/11	Fr 3/2/12																																																																								
176	Kitchen Equipment	20 wks	Fr 9/9/11	Fr 1/23/12																																																																								
177	Sprinkler	12 days	Wed 12/21/11	Tue 1/10/12																																																																								
178	Plumbing	56.8 wks	Wed 3/9/11	Tue 4/24/12																																																																								
187	Toilet accessories	9 wks	Mon 2/27/12	Mon 4/30/12																																																																								
188	Lab/Science equipment	22 wks	Thu 11/3/11	Thu 4/12/12																																																																								
189	HVAC	20.2 wks	Tue 9/6/11	Wed 2/1/12																																																																								
194	Electrical Service Equipment (Panels & Switchboards)	55.5 wks	Thu 12/16/10	Tue 1/24/12																																																																								
200	Electrical & FA devices	25.5 wks	Tue 9/13/11	Fr 3/16/12																																																																								
205	MEPS Coordination	18 wks	Thu 4/7/11	Mon 8/15/11																																																																								
217	Construction	69.3 wks	Fr 2/18/11	Thu 7/6/12																																																																								
218	Sitework	55.2 wks	Fr 2/18/11	Mon 3/26/12																																																																								
220	Mobilize site preparation	8.2 wks	Fr 2/18/11	Tue 4/19/11																																																																								
235	Temp power service	7 wks	Tue 3/22/11	Wed 5/11/11																																																																								
246	Sitework and Landscaping	52.3 wks	Fr 3/11/11	Mon 3/26/12																																																																								
277	Foundations, UG piping, and SOG	22.6 wks	Mon 4/11/11	Wed 9/21/11																																																																								
279	Building "A" lower foundation, UG piping, SOG, and Concrete	10.9 wks	Tue 4/12/11	Wed 6/23/11																																																																								
338	Building "B" foundation	5 wks	Mon 4/11/11	Tue 5/17/11																																																																								
365	Building "E" Foundation	2 wks	Fr 4/22/11	Fr 5/6/11																																																																								
378	Building "D" foundation	4.2 wks	Tue 5/10/11	Thu 6/9/11																																																																								
402	Building "C" foundation	6.6 wks	Fr 4/22/11	Thu 6/9/11																																																																								
460	Foundation complete	0 wks	Wed 6/23/11	Wed 6/23/11																																																																								
461	Building "B" & "A" UG piping and SOG - UPPER	2.4 wks	Tue 5/17/11	Fr 6/3/11																																																																								
477	Building "E,D" UG piping and SOG (except building "C" for c	4.6 wks	Mon 5/23/11	Fr 6/24/11																																																																								
493	Building "C" UG kitchen piping and building "C" SOG	4.1 wks	Tue 8/23/11	Wed 9/21/11																																																																								
511	Building Structure	11.1 wks	Mon 6/6/11	Tue 8/23/11																																																																								
512	Building "B" structure	4 wks	Mon 6/6/11	Tue 7/5/11																																																																								
526	Building "A" structure	2.2 wks	Thu 6/30/11	Fr 7/15/11																																																																								
540	Building "E" structure	2 wks	Wed 7/13/11	Tue 7/26/11																																																																								
553	Building "D" structure	1 wk	Mon 7/18/11	Fr 7/22/11																																																																								
562	Building "C" structure	4.4 wks	Mon 7/25/11	Tue 8/23/11																																																																								
581	Building Steel Complete	0 wks	Tue 8/23/11	Tue 8/23/11																																																																								
582	Building slab on deck and interior masonry	11.3 wks	Wed 7/27/11	Mon 10/17/11																																																																								
584	Building "B" to 23 line	2.8 wks	Wed 7/27/11	Mon 8/15/11																																																																								
585	Building "A" second floor	4 wks	Wed 7/27/11	Tue 8/23/11																																																																								
605	Building "A" UG, below slab piping at restrooms, SOG, and SOG	3 wks	Wed 7/27/11	Tue 8/16/11																																																																								



Uxbridge High School Construction Schedule - Add #2 Thu 6/9/11

ID	Task Name	Duration	Start	Finish	2009				2010				2011				2012				2013				2014															
					Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3								
630	Building "E" bridge and upper auditorium stadium platform	4.3 wks	Wed 8/24/11	Fri 9/23/11																																				
639	Building "C" SOD and interior masonry	7.3 wks	Wed 8/24/11	Mon 10/17/11																																				
641	SOD and interior masonry complete	0 wks	Mon 10/17/11	Mon 10/17/11																																				
642																																								
643	Exterior building facade and roof	21.8 wks	Thu 8/4/11	Thu 1/12/12																																				
644	Building "B" (structural E area as well) Facade and roof (including	19.1 wks	Thu 8/4/11	Wed 12/21/11																																				
682	Building "A" Facade and roof	21.1 wks	Wed 8/10/11	Thu 1/12/12																																				
748	Building "C" facade and roof	17.7 wks	Tue 8/30/11	Mon 1/9/12																																				
786	Building "D" facade and roof	14.8 wks	Wed 8/24/11	Fri 12/9/11																																				
813																																								
814	Interior Construction	28.7 wks	Mon 12/12/11	Thu 7/5/12																																				
815	Building "B" interior	27.1 wks	Thu 12/22/11	Thu 7/5/12																																				
998	Building "A" interior	20.8 wks	Fri 12/30/11	Tue 5/29/12																																				
1201	Building "D" interior	23.4 wks	Mon 12/12/11	Fri 5/25/12																																				
1252	Building "C" interior	19.5 wks	Mon 1/9/12	Thu 5/24/12																																				
1408																																								
1409	Substantial Completion for Building "A"	0 wks	Tue 5/29/12	Tue 5/29/12																																				
1410	Substantial Completion for Building "B"	0 wks	Thu 7/5/12	Thu 7/5/12																																				
1411	Substantial Completion for Building "C"	0 wks	Thu 5/24/12	Thu 5/24/12																																				
1412	Substantial Completion for Building "D"	0 wks	Fri 5/25/12	Fri 5/25/12																																				
1413																																								
1414	Final Inspection Walk Through/Closeout	3.2 wks	Thu 7/5/12	Fri 7/27/12																																				
1427																																								
1428	Project Completion	0 days	Fri 7/27/12	Fri 7/27/12																																				

5/29 ♦ Substantial Completion for Building "A"
7/5 ♦ Substantial Completion for Building "B"
5/24 ♦ Substantial Completion for Building "C"
5/25 ♦ Substantial Completion for Building "D"

Change Estimate (CE) - Change Order Log 6/30/2011
Uxbridge High School

UC = Unforeseen Condition	BID = Bid/Allowance Adjustment	AHJ= Authority Having Jurisdiction	AE/O= Architect Omission	EST = Pending Estimated Cost	PCCA = Pending CCA submission
OWN = Owner Initiated	VE = Value Engineering	AE/E=Architect Coordination Error	AE/TOT= Architect Total	P = Pending COWG review	APP=Approved REJ=Rejected

CE #	CE Date	Directive	Description	Submitted	Status	Allowance	Estimated \$	Approved \$	Origin	CO #
1	05/03/11	Allowance	Temp Power National Grid	\$16,573	P	\$20,000	(\$3,427)		BID	
2	05/03/11	Allowance	Winter Conditions		Allowance	\$320,000	\$0		BID	
3	05/03/11	Allowance	Temp Water Consumption		Allowance	\$20,000	\$0		BID	
4	05/03/11	Allowance	Temp Electrical Consumption		Allowance	\$120,000	\$0		BID	
5	05/03/11	Allowance	Addendum #7 Steel Changes	\$21,085	P	\$25,000	(\$3,915)		BID	
6	05/03/11	Allowance	Irrigation Well	\$37,653	REJ/resubmit	\$20,000	\$17,653		BID	
7	05/03/11	Allowance	Clear, Grub Stockpile loam	\$48,169	P	\$47,000	\$1,169		BID	
8	05/03/11	Allowance	Temp Soil Stabilization at Fields		Allowance	\$40,000	\$0		BID	
9	05/03/11	Allowance	Plantings		Allowance	\$50,000	\$0		BID	
10	05/03/11	Allowance	Slab moisture mitigation floor prep		Allowance	\$150,000	\$0		BID	
11	05/03/11	Allowance	Waterproofing scope rebid post GMP	\$399,420	APP	\$371,473	\$27,947	\$27,947	BID	1
12	05/03/11	Allowance	Liquid Asphalt unit pricing \$460/ton		Allowance	Unit Price	\$0		BID	
13	05/03/11	Allowance	Owner Hold: Field work	\$175,000	Allowance	\$175,000	\$0		BID	
14	05/04/11	ASI 001/002	Rebar Shop dwg review	\$746	P	NA	\$746		AE/E	
15	05/04/11		Structural Steel changes, shop dwg review	\$7,078	P	NA	\$7,078		AE/E	
16	05/04/11	ASI 3/RFI 80	Conduit, splice box for Town well power	(\$102)	P	NA	(\$102)		OWN	
17	05/04/11	BSC SK 4.13.11	Alternate water quality unit	(\$23,925)	P	NA	(\$23,925)		VE	
18	05/11/11	ASI 4	Steel Layout Coordination Changes	\$0	P	NA	\$0		AE/E	
19	05/18/11		Interior Foundation Coord Changes	\$25,234	REJ/resubmit	NA	\$20,000		AE/E	
20	05/18/11	RFI 95	Alterante gas supply line route	(\$1,911)	P	NA	(\$1,911)		VE	
21	05/25/11	ASI 005	Auditorium Steel/HVAC Coord	\$0	P	NA	\$0		AE/E	
22	05/25/11	ASI 006	Building E foundation changes	\$6,165	P	NA	\$6,165		AE/E	
23	05/25/11		Addendized CD's	\$0	PCCA	NA	\$0		AE/E	
24	06/01/11		Delete gas line to Field Facilites Building	(\$4,000)	REJ	NA	\$0		OWN	
25	06/01/11	ASI 007	Elevator steel coordination		PCCA	NA	\$0		AE/E	
26	06/01/11	ASK 5/25/11	Change to masonry at entry portico	\$7,624	P	NA	\$6,800		OWN	
27	06/01/11	RDASK 5.25.11	Attic teel changes HVAC AHU coord	\$50,992		NA	\$50,992		AE/E	
28	06/07/11	SKC 12	Added speed bumps at driveway	\$13,391	P	NA	\$13,391		OWN	
29	06/07/11	RFI 111	Grading adjustments	\$9,296	P	NA	\$9,296		AE/E	
30	06/08/11	PR 001	Added conduit for security camera	\$4,729	P	NA	\$4,000		OWN	
31	06/08/11	RFI 43,44,49,63	Structural steel coord changes	\$12,591	P	NA	\$12,591		AE/E	
32	06/15/11	RFI 145	Ground water mitigation at west parking slope	\$5,853	P	NA	\$5,853		UC	
33	06/22/11	RFI 101	Underground conduit change steel to PVC	\$1,111	REJ/resubmit	NA			VE	
34	06/22/11	PR 002	Missing steel lintels above Bldg A windows	\$3,221	P	NA	\$3,221		AE/O	
35	06/22/11	RFI 137	Added transformer pad berm	\$2,448	P	NA	\$2,448		AHJ	
36	06/29/11	RFI 112	VAV sequence of operations	\$16,619	REJ/resubmit	NA			AE/O	
37	06/29/11	RFI 138	GWB changes due to MEP coordination		PCCA	NA			AE/E	
38	06/29/11	NGRID	Added duct bank due to pole location	\$2,917	P	NA	\$2,917		AHJ	

MBE/WBE Construction Phase Estimates

May 2011 Update

Municipality	Construction Project	Construction Firm	Project Manager or CM at RISK	# Number / E-mail	OPM (If Applicable)	# Number / E-mail			
Uxbridge	Uxbridge High School	Shawmut Design and Construction	Shawmut Design and Construction	617-622-7000	Joslin Lesser + Assoc.	617-744-3110 dkrawitz@joslinlesser.com			
Project Award Date	Construction Phase Budget \$	MBE Goal \$ Total (7.4%)	WBE Goal \$ Total (4.0%)	Comments					
10/12/10	32,068,385	\$2,373,060	\$1,282,735						
Subcontractor	MBE/WBE Firm	Scope of Work	MBE	WBE	Total Sub Contracted \$ Amount	MBE %	WBE %	MBE \$	WBE \$
The Welch Corp	Charter Environmental	Site Work	X		\$5,672,122	7.4%		\$275,000	\$0
Color Concepts		Painting/Wall Covering			\$2,470,000	0.00%		\$0	\$0
Moran Plumbing	Mechanic Mechanical Installation	Plumbing		X	\$1,250,000	0.00%	4.40%	\$0	\$55,000
Fernandes Masonry	Fernandes Masonry	Masonry	X		\$2,004,000	100.00%	0.00%	\$2,004,000	\$0
A&A Window		Storefront/Windows			\$0	0.00%	0.00%	\$0	\$0
Bowser Atlas		Structural Steel			\$2,995,000	0.00%	0.00%	\$0	\$0
Copwell Sprinkler	Woodhucks Company	Fire Protection	X		\$488,500	5.00%	0.00%	\$22,925	\$0
S&F Concrete	GRC Steel	Concrete		X	\$1,915,000	0.00%	11.40%	\$0	\$218,210
Inertec Electric		Electrical			\$5,418,000	0.00%	0.00%	\$0	\$0
Reichweh Roofing		Roofing			\$1,963,000	0.00%	0.00%	\$0	\$0
General Mechanical		HVAC			\$3,349,000	0.00%	0.00%	\$0	\$0
Oldcastle Precast	M. Selberg Enterprises Corp	Precast Concrete Panels		X	\$99,800	0.00%	0.00%	\$0	\$21,540
Honer		Doors/Frames/Hardware			\$313,000	0.00%	0.00%	\$0	\$0
Century Drywall	Lanco Scaffolding	Drywall	X		\$2,210,000	2.00%	2.00%	\$44,200	\$0
K&K Acoustical		ACT			\$319,592	0.00%	0.00%	\$0	\$0
Boston Showcase		Food Service Equipment			\$280,000	0.00%	0.00%	\$0	\$0
Kapiloff's Glass		Glass/Glazing			\$31,800	0.00%	0.00%	\$0	\$0
Shepard Steel		Misc Metals			\$504,000	0.00%	0.00%	\$0	\$0
M. Frank Higgins		Flooring/Resilient/Tile	X		\$520,000	25.00%	0.00%	\$130,000	\$0
Current Estimated Dollar Value					Current Estimated Percentage			\$2,506,125	7.81%
								\$303,250	0.95%

Date:	06/29/11
Purpose:	Construction Progress Meeting
Location:	Shawmut Site Trailer
Time:	1:00 PM
Next Meeting:	7/6/11 1:00 PM



Project Management

Name	Association	
✓ David Krawitz	Joslin, Lesser + Associates	(JLA)
X Jeffery Luxenberg	Joslin, Lesser + Associates	(JLA)
✓ Bill McNally	Joslin, Lesser + Associates	(JLA)
X Gene Raymond	Raymond Design Associates	(RDA)
✓ Elizabeth Walsh	Raymond Design Associates	(RDA)
✓ Jeff Yost	Raymond Design Associates	(RDA)
X David Cowell	BSC SWPPP Inspector	(BSC)
X Tony Miliotte	Shawmut Design and Construction	(SDC)
✓ Pete L'Hommedieu	Shawmut Design and Construction	(SDC)
X Josiah Herbert	Shawmut Design and Construction	(SDC)
✓ Luke Grady	Shawmut Design and Construction	(SDC)
X Nelson Burlingame	Town of Uxbridge Building Inspector	(TOWN)
X Mike Szlosek	Town of Uxbridge Town Manager	(TOWN)
X Beth A. Pitman	Town of Uxbridge BOS Chair	(TOWN)
X George Zini	Uxbridge Public Schools Superintendent	(UPS)
X Tara Bennett	Uxbridge Public Schools HS Principal	(UPS)
✓ Don Sawyer	Uxbridge Public Schools Bus. Manager	(UPS)
✓ Mike Legendre	Uxbridge Public Schools Opps. Manager	(UPS)
✓ Dan Deveau	Uxbridge SBC Co-chair	(TOWN)
X John Higgins	Uxbridge SBC Co-chair	(TOWN)
X Ernie Esposito	Ux School Comm. Chair & Planning Board	(TOWN)
X David Geneux	Uxbridge Town Manager/Finance Director	(TOWN)
X Norm Lamonde	Turner Facilities Management Solutions	(TCCO)
X Derick Winston	Turner Facilities Management Solutions	(TCCO)
X Peter Emerick	Uxbridge Police Department	(UPD)
X Peter Ostroskey	Uxbridge Fire Department	(UFD)
X Benn Sherman	Department of Public Works	(DPW)
X Jen Gareau	Joslin, Lesser + Associates	(JLA)
X Leslie Fanger	BSC Group	(BSC)
X Bruce Desilets	Town of Uxbridge SBC/BOS	(TOWN)
X Peter Harper	Town Plumbing/Gas Inspector	(TOWN)
X Romeo Ethier	Town Electrical Inspector	(TOWN)
X Justin Cole	Town Accountant	(TOWN)
X Kevin Morrow	Turner Facilities Management Solutions	(TCCO)
✓ Deanna Foster	CWC Builders/SBC Advisor	(TOWN)

JOSLIN, LESSER + ASSOCIATES, INC.

Item #	Discussion	Responsible	Status
OLD BUSINESS			
00.00	Town/School Items		
	Refer to items noted below or New Business for any new items addressed.		
00.27	RFI Log Review	ALL	Ongoing
	See previous minutes for a complete history.		
06/29/11	SDC & RDA have been reviewing the RFI log over the past few days. Per SDC & RDA review the following RFI's will be answered this week; 90, 111a, 122, 137, 137a, 150, 156, 157R, 172, 173, 176, 177, 178, 179, 180, 183 & 184. SDC/RDA/Interstate Electrical are schedule to meet next Tuesday morning at 7:00 am to review device locations.		
00.28	Submittal Log Review	ALL	Ongoing
	See previous minutes for a complete history.		
06/29/11	SDC & RDA have been reviewing the submittal log over the past few days. RDA to return submittals per the due dates on the submittal log. SDC noted that the following submittals are high priority; elevator shop drawings 001-142424-0, all (storefront, curtainwall, and window submittals), AHU's 1-7 002-230000-0, and ERV-1 005-230000-0. JLA reiterated that an Architect/Consultant stamp is required on all shop drawings, not just on the transmittals. A second bioretention sample will be tested this week and the results		
00.30	Schedule of values (Application for Payment)	SDC	Ongoing
	See previous minutes for a complete history.		
06/23/11	SDC noted pencil application #4 will be submitted next week on Thursday (6/30/11). JLA requires the finalized application to be submitted by 7/6/11 for the SBC Meeting scheduled for 7/11/11.		
06/29/11	SDC noted pencil application #4 will be submitted by the end of the week now that the SBC meeting date has been changed to 7/20/11. JLA requires the finalized application to be submitted by 7/15/11.		
00.34	Owner Testing Agencies	JLA	Ongoing
	See previous minutes for a complete history.		
06/23/11	JLA noted building D was tested for FF / FL and the results show it exceeded the specified requirements.		
06/29/11	JLA noted that structural steel testing began today. FF/FL testing will be performed for the slab pour tomorrow at building E.		

Item #	Discussion	Responsible	Status
00.38	Coordination Drawings	RDA / SDC	Open
	See previous minutes for a complete history.		
06/23/11	SDC noted Building A Ground floor signed off coordination drawings should be submitted today. SDC noted that some one from TCI needs to attend the weekly coordination meetings held in the site trailer every Thursday at 10:00 am. RDA agreed to have a representative from TCI & RDA available at each Thursday's coordination meetings for the next 5 weeks.		
06/29/11	TCI to have a representative attend the weekly coordination meetings going forward. SDC to provide hard copies of submitted building A ground level coordination drawings. RDA confirmed that the light fixtures in these drawings will be changed to pendent fixtures.		
01.09	Color Samples	RDA	Open
	See previous minutes for a complete history.		
06/23/11	SDC noted final exterior masonry color selections have been received. SDC is requiring approval for the masonry colors at structural interior walls. RDA is requesting roof samples & window profiles. Exterior colors to be reviewed with the color committee next Wednesday (6/29/11).		
06/29/11	SDC noted final interior masonry color selections are being finalized by RDA, RDA to review the final color selections with the town tomorrow at 10:00 am. SDC to provide roofing metal samples, window profiles have been submitted. SDC to request delivery dates for exterior masonry so that a mockup schedule can be confirmed as the design team has requested the approved colors for the mockup.		
01.13	National Grid / Site Power	SDC	Open
	See previous minutes for a complete history.		
06/23/11	SDC still confirming with NGRID if Town is going to be billed for the new NGRID design.		
06/29/11	SDC confirmed with NGRID that the new electrical service will be no cost, final paperwork to be forwarded today for signature. SDC requested a copy of the NGRID engineered drawing for the adjacent well project for coordination with splice box conduit.		

JOSLIN, LESSER + ASSOCIATES, INC.

Item #	Discussion	Responsible	Status
02.01	Additional Conduit for security camera	SDC	Open
	See previous minutes for a complete history.		
06/23/11	SDC noted the duct bank work is commencing soon. Direction for the additional conduit is required asap.		
06/29/11	SDC noted that revised pricing has been received for the added conduit work. Due to the price SDC will review a pole location near the electrical duct bank with the town after the meeting and re-price.		
02.02	Addendized Set of Drawings	RDA	Open
	See previous minutes for a complete history.		
06/23/11	RDA agreed to have the addendized specifications and corrected drawings complete by the end of June.		
06/29/11	RDA noted that the addendized specifications and corrected drawings will be completed next week.		
03.02	Out of Office / Vacation Time	ALL	Open
	See previous minutes for a complete history.		
06/29/11	See corrections below to out of office time as it pertains to meeting minutes # 13: JH / SDC will be out of the office the week of 6/27/11. DK / JLA will be out of the office 8/1/11 - 8/5/11 GR / RDA will be out of the office 8/1/11 - 8/12/11 JY / RDA will be out of the office 7/8/11 - 7/19/11 GZ / TOWN will be out of the office 6/27/11 - 7/1/11 PL / SDC will be out on 7/7 and the week of 7/25 LG / SDC will be out for approximately 1 week in August (new baby)		
03.04	Architect / Consultants Field Reports	RDA	Open
	See previous minutes for a complete history.		
06/23/11	JLA noted that EDG performed a site visit on Tuesday (6/21/11) and a field report is expected.		
06/29/11	RDA to provide weekly reports on a monthly basis.		
04.01	Water Service		Open
	See previous minutes for a complete history.		
06/29/11	It was noted that the installation is ongoing. SDC was informed that the contractors for this separate parallel project will be tying into the UHS water line this week and that the water service should be turned on by the end of July.		

JOSLIN, LESSER + ASSOCIATES, INC.

Item #	Discussion	Responsible	Status
04.02	Gas Service	SDC	Open
	See previous minutes for a complete history.		
06/29/11	SDC noted that per NSTAR the final answer regarding the cost of the service is being held up because of a street opening permit issue. NSTAR to provide further updates.		
04.03	Temporary Water	SDC	Open
	See previous minutes for a complete history.		
06/23/11	SDC noted pricing from F.G. Sullivan was received (See PCO log). All parties felt the price quoted was too high. SDC to review pricing with contractor to see what portion of the design is driving the number and to propose scope modifications to reduce cost. SDC will also contact at least one additional contractor for competitive pricing.		
06/29/11	SDC noted that several contractors have priced the irrigation well however an irrigation contractor will be needed to confirm/clarify the well performance requirements. This scope will be released with the final approval of the field scope. This issue will be put on hold until an irrigation subcontractor is on board.		
04.04	Fields	SDC	Open
	See previous minutes for a complete history.		
06/23/11	The Special Town Meeting is scheduled for tonight 6/23/11. JLA & the Town directed SDC to begin work at the multiuse field scope N if the vote tight is approved, this will be performed on T&M not to exceed \$160,000.		
06/29/11	Per approval/direction from the town last week SDC is proceeding with the baseball field scope "N" on T&M basis not to exceed \$160,000. RDA to provide a PR for adding the site lighting scope back into the project. SDC requested these drawings by 7/6 so the Interstate can accurately price.		
05.01	PCO Log	SDC	On going
	See previous minutes for a complete history.		
06/29/11	SDC distributed the PCO log and reviewed with the group.		
05.03	SDC Three Week Look-a-head	SDC	On going
	See previous minutes for a complete history.		
06/29/11	The three week look-a-head was reviewed. The general progress of the project was discussed.		

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Item #	Discussion	Responsible	Status
05.04	Webcam	SDC/Town	Open
	See previous minutes for a complete history.		
06/29/11	The Town noted that they are working on obtaining the webcam for SDC installation.		
05.05	Granite Curbs	SDC	Closed
	See previous minutes for a complete history.		
06/29/11	SDC suggested that the Town mark up a set of site drawings with proposed locations for granite curbing to be done directly following this meeting, SDC will then obtain pricing for this scope.		
08.04	Monthly MSBA report	SDC	On going
	See previous minutes for a complete history.		
06/23/11	JLA noted the next report is due after 7/4/11. JLA noted that DK had		
06/29/11	JLA to have the updated progress report completed for SDC review/comment by next Wednesday or Thursday. SDC to forward other required updated documents by 7/6.		
08.07	Entrance finishes	SDC	Open
	See previous minutes for a complete history.		
06/23/11	SDC provided pricing and reviewed. SDC to request pricing for brick in lieu of the granite.		
06/29/11	SDC provided updated pricing and reviewed with the team. RDA to issue a formal PR for final scope and pricing.		
10.01	Temporary Utilities billing	SDC	Open
	See previous minutes for a complete history.		
06/23/11	SDC noted the electrical price is locked in at SDC's rate. DS / The Town is		
06/29/11	The Town is currently reviewing the feasibility of locking in the gas costs at the Town's rate.		
10.02	Sketch Log	RDA	Open
	See previous minutes for a complete history.		
06/23/11	RDA agreed to have this complete by the end of June		
06/29/11	RDA noted that they will have the sketch logs completed in early July.		
11.01	Fencing around fields	RDA	Open
06/23/11	JLA is requesting pricing for the fencing & lights. RDA to provide sketches by 7/12/11		
06/29/11	SDC is currently pricing added field fencing per RDA' sketch, fencing at the back of the east fields will be an alternate.		

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Item #	Discussion	Responsible	Status
11.05	Fire Department Alarm	RDA	Open
06/23/11	SDC to submit RFI in regards to the Fire Alarm system. ML / The Town to provide specification for new system to go along with RFI.		
06/29/11	RDA noted that TCI will contact the UFD for a clarification of this scope simplification and will issue a proposal request.		
11.06	Door cylinders	SDC	Open
06/23/11	SDC to price proprietary Kaba cores		
06/29/11	SDC noted that Horner is currently pursuing pricing of the Kaba cores. SDC to request that they also provide an updated credit to delete all cores on the project.		
11.07	Panel locations	SDC	Close
06/15/11	The Town requested if electrical panels are going to be located in electrical rooms or in the hallways. SDC to confirm.		
06/23/11	RDA noted all electrical panels are behind lockable doors		
11.09	TPO Warranty	SDC	Open
06/23/11	SDC waiting to hear back from roofing contractor / manufacturer		
06/29/11	SDC to forward a response on the warranty cleaning requirements this week.		
11.10	Metal electrical conduit changed to PVC	SDC	Closed
06/15/11	The Town requested that the conduit change from metal to PVC be put on the PCO log.		
06/23/11	See PCO log		
11.11	Certified payroll	SDC	Closed
06/23/11	SDC requested submitting CP on Tuesdays. JLA agreed this is acceptable.		
06/29/11	Multiple e-mails to be sent due to file sizes.		
12.01	Fly ash shortage	SDC	Open
06/23/11	SDC noted there is a current fly ash shortage for concrete. SDC to provide RDA with total cubic yards of concrete poured in order for CHPS consultant to perform analysis for requirements		
06/29/11	SDC noted that S&F is working on providing quantities of concrete with fly ash.		

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Item #	Discussion	Responsible	Status
NEW BUSINESS			
13.01	Site Cookout	SDC	Record
06/29/11	SDC noted that a cookout will be held on site at noon this Friday and that all project team members are invited.		
13.02	CHPS Log	SDC	Open
06/29/11	JLA requested that RDA provide a CHPS log, RDA to review with SDC and submit as required.		

**UXBRIDGE HIGH SCHOOL
CONSTRUCTION PROGRESS PHOTOS**

June 2011

