

**SCHOOL BUILDING COMMITTEE**

**MEETING MINUTES**

**AUGUST 17, 2011**

SEP 15 '11 PM 12:20

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	
<b><u>Non-Voting</u></b>			
Sean Hendricks	Town Manager	X	<del>X</del>
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 Budget Transfers:

**MSDV** by SBC Vice Chairman Sawyer, seconded by SBC Co-Chairman Deveau, that the Committee approve a budget transfer totaling \$6,047.00 from Construction Contingency (Classification Code #0507-0000) to Construction Change Orders (Classification Code #0508-0000). The **VOTE** was **UNANIMOUS**.

**MSDV** by SBC Vice Chairman Sawyer, seconded by SBC Co-Chairman Deveau, that the Committee approve a budget transfer totaling \$27,947.00 from Construction (Classification Code #0502-0000) to Construction Change Orders (Classification Code #0508-0000). The **VOTE** was **UNANIMOUS**.

### 4.) Approval of Commitments:

**MSDV** by SBC Vice Chairman Sawyer, seconded by SBC Co-Chairman Deveau, that the Committee approve Amendment #4 titled "Construction Contract for Construction Manager at Risk Services" for Change Orders #'s 2-12 totaling \$6,047.00 increasing the total construction budget to \$35,386,293.00, and recommend to the Board of Selectmen to execute contract Amendment #4. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

**MSDV** by SBC Vice Chairman Sawyer, seconded by SBC Co-Chairman Deveau, that the Committee increase the current authorization to UTS of Massachusetts for additional Masonry Testing by a total amount not to exceed \$11,980.00. The **VOTE** was **UNANIMOUS**.

### 5.) Approval of Outstanding Invoices:

**MSDV** by SBC Vice-Chairman Sawyer, seconded by SBC Member Keegan, that the Committee approve BFS Business Printing Invoices #'s 593479 totaling \$100.67 and 593480 totaling \$407.45, as per the project budget. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

**MSDV** by SBC Vice-Chairman Sawyer, seconded by SBC Member Keegan, that the Committee approve John Turner Consulting, Inc. Invoices #11WOR001-09 totaling \$310.00 and #11WOR001-10 totaling \$25.00.00 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 O'Rourke, that the Committee approve UTS of Massachusetts Invoice # 45096-1 totaling \$4,069.07 and # 45097-01 totaling \$4,816.86 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 #2011-08-01 totaling \$71,866.60 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 #22 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 #5 totaling \$1,781,879.85 per terms of the contract. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

**7.) Approval of Meeting Minutes (taken out of order by consensus):**

**MSDV** by SBC Member Keegan, seconded by SBC Member Maharay, to approve and accept the 7/20/11 Meeting Minutes as written. The **VOTE** was **6-0-2** (SBC Members Deveau and Ryan were not present at the 7/20/11 Meeting and abstained from vote).

- 6.) Final Reading Narrative Part IV:** SBC Member Keegan presented Narrative Part IV to the Committee. After Committee Discussion, SBC Co-Chairman Higgins requested that comments from Committee Members were welcome to be forwarded to his e-mail for inclusion in the narrative.

**8.) Approve Additional Funding for Athletic Fields / Next Steps:**

**MSDV** by SBC Member Keegan, seconded by SBC Co-Chairman Deveau, that Committee recommend to the Board of Selectmen the new project scope of athletic fields as listed on the attached scope list with a reduced cost totaling \$3,884,000. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

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

- 10.) Town Manager Action Items:** No Action. Sean Hendricks introduced as new Town Manager.

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

- 12.) Review Topping Off Ceremony on Wednesday, September 7<sup>th</sup>, at 2:30 PM:** No Action

- 13.) Next Meeting September 14, 2011, 6:00 PM:** No Action

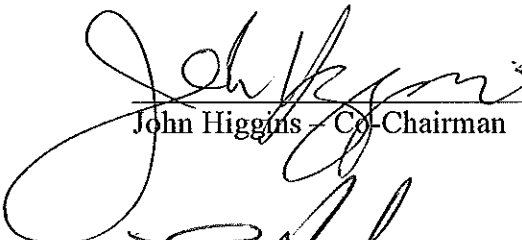
14.) With no additional business, MSDV by SBC Member Keegan, seconded by SBC Member O'Rourke, "to adjourn meeting" at 8:30 PM. The VOTE was UNANIMOUS.

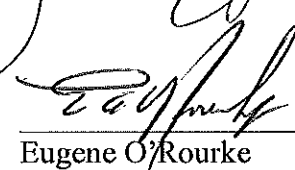
*Note: Meeting was recorded for local cable access.*

*MSDV: Moved, Seconded, Discussed & Voted*

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

**SCHOOL BUILDING COMMITTEE:**

  
\_\_\_\_\_  
John Higgins - Co-Chairman

  
\_\_\_\_\_  
Eugene O'Rourke

  
\_\_\_\_\_  
Don Sawyer - Vice Chairman


\_\_\_\_\_  
Mike Legendre


\_\_\_\_\_  
Kevin Kuros

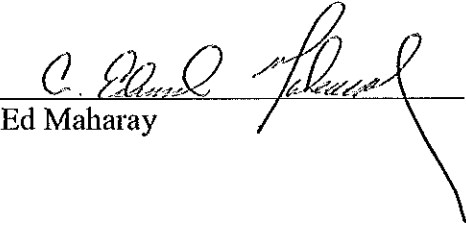
\_\_\_\_\_  
Dennis Ryan

  
\_\_\_\_\_  
Dan Deveau - Co-Chairman

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

  
\_\_\_\_\_  
Bruce Desilets

  
\_\_\_\_\_  
Jane Keegan

  
\_\_\_\_\_  
Ed Maharay



Do Not Write in this Space

Town of Uxbridge

Meeting

Cancellation

Board or Commission School Building Comm.

Meeting Date August 17, 2011

Time 6:00 p.m.

Place UHS Library

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

- 1 Call to Order
- 2 Pledge of Allegiance
- 3 Approval of Budget Transfer (Vote)
- 4 Approval of Commitments (Vote)
- 5 Approval of Outstanding Invoices (Vote)
- 6 Final Reading Narrative Part IV (Vote)
- 7 Approval of Meeting Minutes (Vote)
- 8 Approve Additional Funding for Athletic Fields: Next Steps (Vote)
- 9 Old/New Business
- 10 Introduce New Town Manager/Action Items
- 11 Construction Progress Update (Shawmut)
- 12 Review Topping Off Ceremony: 2:30 PM Wednesday September 7th @ 2:30 PM
- 13 Next Meeting is September 14, 2011
- 14 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: August 12th, 2011  
 Re: Budget Transfers, Commitments and Invoices: Uxbridge High School  
 Cc: Uxbridge School Building Committee

Enclosed for processing are the following budget transfers, commitments and invoices to be considered at the August 17th, 2011 SBC and BOS Meeting.

**BUDGET TRANSFERS**

The following is a budget transfer to increase funding for the GMP in the amount of Shawmut Construction Change Order Number 2, which is presented as a Commitment below. Multiple Change Order Requests (COR's) are included in this Change Order. The net increase of these 11 items totals \$6,047. This transfer would shift \$6,047 from Construction Contingency to the Construction category which would leave \$893,484 remaining in Construction Contingency.

TRANSFER						
From Classification Code	From Classification Name	To Classification Code	To Classification Name	Budget Revision Amount	Reason for Transfer	Amount Remaining in Construction Contingency
0507-0000	Construction Contingency	0508-0000	Construction Change Orders	\$6,047	Required to fund Change Order #2	\$893,484

The following is a budget transfer to rectify an inadvertent mis-categorization in the previous Budget Transfer which shifted \$27,947 from Construction Contingency to the Construction category to cover the cost of Change Order #1 (Waterproofing). The MSBA system classifies Change Orders in a separate ProPay code from Construction. Therefore, we now need to shift the same amount of \$27,947 from the Construction classification to the Change Order classification. This new transfer does not reduce construction contingency or impact the Total Project Budget in any way.

TRANSFER						
From Classification Code	From Classification Name	To Classification Code	To Classification Name	Budget Revision Amount	Reason for Transfer	Amount Remaining in Construction Contingency
0502-0000	Construction	0508-0000	Construction Change Orders	\$27,947	Reclassification: Required to fund Change Order #1	\$893,484

The total project costs remain within the Project Budget. Joslin Lesser recommends that the Uxbridge School Building Committee and Board of Selectmen approve these budget transfers.



Monthly Invoice Summary  
Page 2

COMMITMENTS

Shawmut Change Order #2

Multiple Change Order Requests are included in this Change Order, some adds, some credits. The credits are for value engineering alternative methods to achieve the same result for a lower cost. The credits do not reduce the quality or functionality of the school. The adds are mostly for coordination of structural and mechanical systems, and to remediate undiscovered field conditions. The only discretionary owner requested add is COR #010 for conduit to allow a security camera to be located on an existing light pole in the parking area (this was previously approved by the COWG to allow timely installation). The net increase of these 11 items totals \$6,047.

SHAWMUT COMMITMENTS				(Fee Proposals)
Vendor	Pro-Pay Code #	Budget Category	Description of Services	Contract Amount
Shawmut	0502-0000	Construction	Change Order #2	\$6,047
			<b>TOTAL Shawmut Amendment #4:</b>	<b>\$6,047</b>

Masonry Testing for UTS

When the original commitments for UTS Testing services were presented on March 30<sup>th</sup>, 2011, it was noted that the exact number of days required on site for each testing discipline could not be precisely anticipated and that the fees were not guaranteed limits. The Testing line item in the Total Project Budget is for \$100,000, of which \$69,830 has been committed to date (this also includes the \$10K Building Inspector Stipends). At this point the Testing work is tracking close to the individual commitments, however due to the aggressive scheduling and complexity of the work it is now forecast that Masonry Testing will exceed the original estimate of \$6,980 by as much as \$5,000. JLA therefore recommends that the SBC and BOS approve an additional commitment to UTS for Masonry Testing Not to Exceed \$5,000, bringing the total commitment to \$11,980. This would leave a balance of \$25,170 in the Testing Budget which we believe will be adequate to cover future testing needs for the current project scope.

UTS COMMITMENTS				(Fee Proposals)
Vendor	Pro-Pay Code #	Budget Category	Description of Services	Contract Amount
UTS	0602-0000	Testing	Masonry Testing Beyond Base Estimate	NTE \$5,000

Monthly Invoice Summary  
Page 3

INVOICES

Enclosed for processing are the following invoices. 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. The multiple Pro-Pay codes and associated line item (trade by trade) costs for the Shawmut Application for Payment are detailed in the Schedule of Values within the Application.

INVOICES (Payments)					
ProPay Code	Vendor	Invoice #	Budget Category	Description of Services	Invoice \$
0103-0000	BFS	593479	Ad Print	Printing	\$ 100.67
0103-0000	BFS	593480	Ad Print	Printing	\$ 407.45
0602-0000	JTC	11WOR001-09	Testing	Soils Testing	\$ 310.00
0602-0000	JTC	11WOR001-10	Testing	Soils Testing	\$ 25.00
0602-0000	UTS	45096-1	Testing	Concrete Testing	\$ 4,069.07
0602-0000	UTS	45097-01	Testing	Masonry Testing	\$ 4,816.86
0201-0700	RDA	2011-08-01	Construction Contract Admin	Construction Contract Administration	\$ 53,700.00
0204-1200	RDA	2011-08-01	Traffic	A&E Traffic Studies	\$ 5,308.60
0204-0500	RDA	2011-08-01	Wetlands	A&E Wetlands	\$ 5,653.00
0204-0300	RDA	2011-08-01	Geotech	A&E Geotech & Geotech Environment	\$ 7,205.00
0201-0700	RDA	2011-08-01	Total Invoice	Construction Contract Administration	\$ 71,866.60.00
0102-0700	JLA	22	Construction Contract Admin	Construction Contract Administration	\$ 42,700.00
See Schedule of Values	SDC	APP #005	Construction	Construction	\$ 1,781,879.85

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.



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

**AMENDMENT NO. 4**

WHEREAS, the Town of Uxbridge ("Owner") and Shawmut Design and Construction, (the "Construction Manager at Risk") (Collectively, the "Parties") entered into a contract for Construction Management for the Uxbridge High School Project on October 12, 2010 (the "Contract"); and

WHEREAS, the parties agreed to Amendment No. 1 (Mini-GMP) to the Contract in the amount of \$10,085,382 effective as of February 3rd, 2011; and

WHEREAS, the parties agreed to Amendment No. 2 (Main GMP) to the Contract in the amount of \$25,180,437 effective as of March 30th, 2011; and

WHEREAS, the parties agreed to Amendment No. 3 to the Contract in the amount of \$45,243 effective as of May 18th, 2011; and

WHEREAS, effective as of August 17th, 2011 the Parties wish to amend the Contract:

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

1. The Owner hereby authorizes this Amendment No 4 with a total value of \$6,047. This amendment is based upon the acceptance of the Construction Manager's Change Order #2 to the GMP which includes multiple Change Order Requests as detailed in the attachments.

	<b>Original Contract</b>	<b>Previous Amendments</b>	<b>Amount of This Amendment</b>	<b>After This Amendment</b>
<b>Fee for Basic Services</b>				
GMP	<hr/>	<hr/>	<hr/>	<hr/>
Pre-Construction Services	\$69,184	\$17,296	\$0	\$86,480
<b>Total Fee</b>	<b>\$69,184</b>	<b>\$35,311,062</b>	<b>\$6,047</b>	<b>\$35,386,293</b>

2. The Construction Budget shall be as follows:  
Original Budget: \$34,469,807  
Amended Budget: \$35,386,293
3. The Project Schedule shall be as follows:  
Original Schedule: Substantial Completion 07/10/12  
Amended Schedule: Substantial Completion 07/27/12
4. This Amendment contains all of the terms and conditions agreed upon by the Parties as amendments to the original Contract. No other understandings or representations, oral or otherwise, regarding amendments to the original Contract shall be deemed to exist or bind the Parties, and all other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF, the Parties have caused this Amendment to be executed by their respective authorized officers.

OWNER

\_\_\_\_\_  
(print name)  
\_\_\_\_\_  
(print title)  
By: \_\_\_\_\_  
(signature)  
Date: \_\_\_\_\_

CONSTRUCTION MANAGER AT RISK

*Peter L'Hammedieu*  
\_\_\_\_\_  
(print name)  
*Project Manager*  
\_\_\_\_\_  
(print title)  
By: \_\_\_\_\_  
(signature)  
Date: *8/12/11*



Prime Contract Change Order

<b>Project : Uxbridge High School</b> 300 Quaker Highway Uxbridge, MA 01569	<b>SDC Project # : 100764</b> Tel: (617) 622-7184 Fax: (617) 622-8184	<b>No:002</b>
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Date: 8/11/2011

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

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

The Contract is hereby revised by the following items:

Amendment #4 including COR's 2-12

COR #	PCO	Description	Amount
002	014	Changes per ASI's 001 & 002 and rebar shop drawing changes	\$ 746
003	015	Structural steel changes per shop drawing markups	\$ 7,600
004	017	Water quality unit approved alternate	\$ -23,925
005	020	Alternate gas route per RFI# 095	\$ -1,911
006	029	Grading changes per RFI# 111 response	\$ 7,093
007	031	Structural steel changes per RFI responses	\$ 12,591
008	033	Underground conduit change from steel to PVC per RFI# 101	\$ -9,544
009	016	Added splice box per ASI# 3 for well project	\$ -102
010	030	Changes per PR# 001 (Added conduit for future security camera)	\$ 4,729
011	032	Ground water mitigation at gravel parking area west slope	\$ 5,853
012	038	Added electrical duct bank length due to National Grid pole location	\$ 2,917
			\$ 6,047

**Change To Contract Sum**

The original Contract Value was.....	\$35,352,299
Sum of changes by prior Prime Contract Change Orders.....	\$27,947
The Contract Value prior to this Prime Contract Change Order was.....	\$35,380,246
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$ 6,047
The new Contract Value including this Prime Contract Change Order will be.....	\$ 35,386,293

**Change To Contract Time**

The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....	7/27/2012



Prime Contract Change Order

Town of Uxbridge

OWNER:

21 South Main Street  
Uxbridge, MA 01569

By: Bruce Desilets

Signature

Date

*[Handwritten Signature]*  
8/12/11

RDA Architecture

ARCHITECT

222 North Street  
Hingham, MA 02043

By: Gene Raymond

Signature

Date

*[Handwritten Signature]*  
8/11/11

Shawmut Design and  
Construction

CONTRACTOR

3 Davol Square, Suite A275  
Providence, RI 02903

By: Peter T. L'Hommedieu

Signature

Date

*[Handwritten Signature]*  
8/11/11



# Change Order Request # 002

To: Dave Krawitz  
Joslin Lesser & Assoc.  
44 Pleasant Street  
Watertown, MA 02472  
Fax: (617) 924-3800

Date: 8/9/2011  
Project #: 100764  
Project: Uxbridge High School

Description: Changes per ASI #002

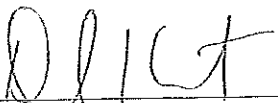
Item	Amount
Beauce Atlas changes per COP# 8, ASI# 2., Beauce Atlas, Inc.	\$695
.85% Payment & Performance Bond, Shawmut Design and Construction	\$6
1.2% General Liability Insurance, Shawmut Design and Construction	\$8
.2% Builder's Risk, Shawmut Design and Construction	\$1
5% Fee, Shawmut Design and Construction	\$36
<b>Total</b>	<b>\$746</b>

Type: Lump sum proposal  
Schedule Impact: This change will add 0 days to the contract completion date.  
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter T. L'Hommedieu  
Shawmut Design and Construction

Owner  Date: 8/12/11  
 Architect Dave Krawitz - Joslin Lesser & Assoc. Date: 8/11/11  
 PM Gene Raymond - Principal, RDA Architecture Date: 8/9/11  
Peter T. L'Hommedieu - Project Manager - Sr Constr, Shawmut Design and Constr

CC:  
REF. PCO: 014



# Change Order Request # 003

To: Dave Krawitz  
 Joslin Lesser & Assoc.  
 44 Pleasant Street  
 Watertown, MA 02472  
 Fax: (617) 924-3800

Date: 8/9/2011  
 Project #: 100764  
 Project: Uxbridge High School

**Description:** Structural steel changes per shop drawing markups

Item	Amount
Beauce Atlas, added costs for building A, B, & E shop drawing changes, per COP# 9., Beauce Atlas, Inc.	\$7,078
.85% Payment & Performance Bond, Shawmut Design and Construction	\$60
1.2% General Liability Insurance, Shawmut Design and Construction	\$86
.2% Builder's Risk, Shawmut Design and Construction	\$14
5% Fee, Shawmut Design and Construction	\$362
<b>Total</b>	<b>\$7,600</b>

**Type:** Lump sum proposal  
**Schedule Impact:** This change will add 0 days to the contract completion date.  
**Overtime Impact:** This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter T. L'Hommedieu  
 Shawmut Design and Construction

Owner		Date:	8/12/11
Architect	Dave Krawitz - Joslin Lesser & Assoc. 	Date:	8/11/11
PM	Gene Raymond - Principal - RDA Architecture 	Date:	8/9/11



**Change Order Request 003**

**CC:**  
**REF. PCO: 015**



**Change Order Request # 004**

To: Dave Krawitz  
Joslin Lesser & Assoc.  
44 Pleasant Street  
Watertown, MA 02472  
Fax: (617) 924-3800

Date: 8/9/2011  
Project #: 100764  
Project: Uxbridge High School

Description: Water quality unit approved alternate

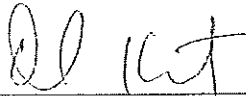
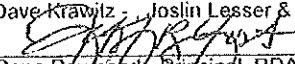
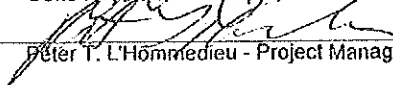
Item	Amount
Welch Corp water quality unit alternate credit per 4/19/11 quote., The Welch Corporation	\$(23,925)
<b>Total</b>	<b>\$(23,925)</b>

Type: Lump sum proposal  
Schedule Impact: This change will add 0 days to the contract completion date.  
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter T. L'Hommedieu  
Shawmut Design and Construction

Owner  Date: 8/12/11  
 Dave Krawitz - Joslin Lesser & Assoc.  
 Architect  Date: 8/11/11  
 Gene Raymond - Principal, RDA Architecture  
 PM  Date: 8/9/11  
 Peter T. L'Hommedieu - Project Manager - Sr Constr, Shawmut Design and Constr

CC:  
REF. PCO: 017





**Change Order Request # 005**

To: Dave Krawitz  
Joslin Lesser & Assoc.  
44 Pleasant Street  
Watertown, MA 02472  
Fax: (617) 924-3800

Date: 8/9/2011  
Project #: 100764  
Project: Uxbridge High School

Description: Alternate gas route per RFI# 095

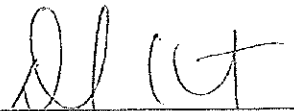
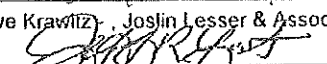
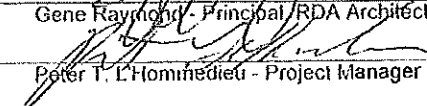
Item	Amount
Welch Corp credit for alternate gas service route per 5/5/11 quote., The Welch Corporation	\$(1,911)
<b>Total</b>	<b>\$(1,911)</b>

Type: Lump sum proposal  
Schedule Impact: This change will add 0 days to the contract completion date.  
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter T. L'Hommedieu  
Shawmut Design and Construction

Owner  Date: 8/12/11  
 Architect  Date: 8/11/11  
 PM  Date: 8/10/11  
 Peter T. L'Hommedieu - Project Manager - Sr Constr, Shawmut Design and Constr

CC:  
REF. PCO: 020



# Change Order Request # 006

To: Dave Krawitz  
 Joslin Lesser & Assoc.  
 44 Pleasant Street  
 Watertown, MA 02472  
 Fax: (617) 924-3800

Date: 8/9/2011  
 Project #: 100764  
 Project: Uxbridge High School

Description: Grading changes per RFI# 111 response

Item	Amount
Welch Corp added grading per RFI# 111 and proposal dated 6/3/11. Reduced by \$2,050 per 7/27/11 Welch e-mail., The Welch Corporation	\$6,606
.85% Payment & Performance Bond, Shawmut Design and Construction	\$56
1.2% General Liability Insurance, Shawmut Design and Construction	\$80
.2% Builder's Risk, Shawmut Design and Construction	\$13
5% Fee, Shawmut Design and Construction	\$338
<b>Total</b>	<b>\$7,093</b>

Type: Lump sum proposal  
 Schedule Impact: This change will add 0 days to the contract completion date.  
 Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter T. L'Hommedieu  
 Shawmut Design and Construction

Owner		Date: 8/12/11
Architect	Dave Krawitz, Joslin Lesser & Assoc. 	Date: 8/11/11
PM	Gene Raymond, Principal, RDA Architecture 	Date: 8/9/11

Peter T. L'Hommedieu - Project Manager - Sr Constr, Shawmut Design and Constr

Change Order Request 006



CC:  
REF. PCO: 029



# Change Order Request # 007

To: Dave Krawitz  
Joslin Lesser & Assoc.  
44 Pleasant Street  
Watertown, MA 02472  
Fax: (617) 924-3800

Date: 8/9/2011  
Project #: 100764  
Project: Uxbridge High School

Description: Structural steel changes per RFI responses

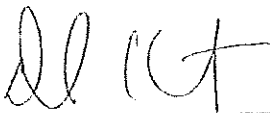
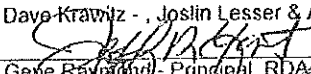
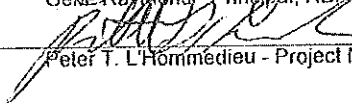
Item	Amount
Beauce Atlas changes per RFI's and COP's 10, 11, & 12., Beauce Atlas, Inc.	\$11,725
.85% Payment & Performance Bond, Shawmut Design and Construction	\$100
1.2% General Liability Insurance, Shawmut Design and Construction	\$142
.2% Builder's Risk, Shawmut Design and Construction	\$24
5% Fee, Shawmut Design and Construction	\$600
<b>Total</b>	<b>\$12,591</b>

Type: Lump sum proposal  
Schedule Impact: This change will add 0 days to the contract completion date.  
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter T. L'Hommedieu  
Shawmut Design and Construction

Owner  Date: 8/12/11  
 Architect  Date: 8/11/11  
 PM  Date: 8/9/11  
 Peter T. L'Hommedieu - Project Manager - Sr Constr, Shawmut Design and Const

CC:  
REF. PCO: 031



**Change Order Request # 008**

To: Dave Krawitz  
Joslin Lesser & Assoc.  
44 Pleasant Street  
Watertown, MA 02472  
Fax: (617) 924-3800

Date: 8/9/2011  
Project #: 100764  
Project: Uxbridge High School

Description: Underground conduit change from steel to PVC per RFI# 101

Item	Amount
Interstate credit for rigid conduit per RFI# 101., Interstate Electrical Services Corporation	\$(9,544)
<b>Total</b>	<b>\$(9,544)</b>

Type: Lump sum proposal  
Schedule Impact: This change will add 0 days to the contract completion date.  
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter T. L'Hommedieu  
Shawmut Design and Construction

Owner DK Date: 8/12/11  
 Dave Krawitz - , Joslin Lesser & Assoc.  
 Architect Gene Raymond Date: 8/11/11  
 Gene Raymond - Principal, RDA Architecture  
 PM Peter T. L'Hommedieu Date: 8/9/11  
 Peter T. L'Hommedieu - Project Manager - Sr Constr, Shawmut Design and Const

CC:  
REF. PCO: 033



**Change Order Request # 009**

To: Dave Krawitz  
Joslin Lesser & Assoc.  
44 Pleasant Street  
Watertown, MA 02472  
Fax: (617) 924-3800

Date: 8/9/2011  
Project #: 100764  
Project: Uxbridge High School

Description: Added splice box per ASI# 3 for well project

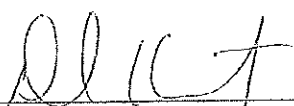
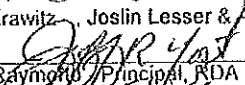
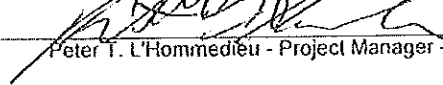
Item	Amount
Weich Corp. deduct for duct bank structures per RFI# 80., The Weich Corporation	\$(102)
<b>Total</b>	<b>\$(102)</b>

Type: Lump sum proposal  
Schedule Impact: This change will add 0 days to the contract completion date.  
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter T. L'Hommedieu  
Shawmut Design and Construction

Owner  Date: 8/12/11  
 Dave Krawitz, Joslin Lesser & Assoc.  
 Architect  Date: 8/11/11  
 Gene Raymond, Principal, RDA Architecture  
 PM  Date: 8/10/11  
 Peter T. L'Hommedieu - Project Manager - Sr Constr, Shawmut Design and Const

CC:  
REF. PCO: 016



**Change Order Request # 010**

To: Dave Krawitz  
Joslin Lesser & Assoc.  
44 Pleasant Street  
Watertown, MA 02472  
Fax: (617) 924-3800

Date: 8/9/2011  
Project #: 100764  
Project: Uxbridge High School

Description: Added conduit for future security camera per Town request

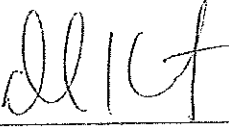
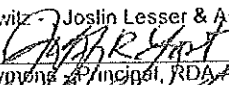
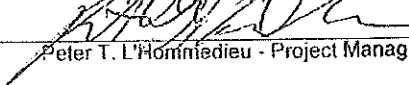
Item	Amount
Welch corp added conduit per 7/1/11 revised quote., The Welch Corporation	\$2,602
Interstate added conduit per 7/7/11 revised quote., Interstate Electrical Services Corporation	\$1,803
.85% Payment & Performance Bond, Shawmut Design and Construction	\$37
1.2% General Liability Insurance, Shawmut Design and Construction	\$53
.2% Builder's Risk, Shawmut Design and Construction	\$9
5% Fee, Shawmut Design and Construction	\$225
<b>Total</b>	<b>\$4,729</b>

Type: Lump sum proposal  
Schedule Impact: This change will add 0 days to the contract completion date.  
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter T. L'Hommedieu  
Shawmut Design and Construction

Owner  Date: 8/12/11  
 Dave Krawitz - Joslin Lesser & Assoc.  
 Architect  Date: 8/11/11  
 Gene Raymond - Principal, RDA Architecture  
 PM  Date: 8/9/11  
 Peter T. L'Hommedieu - Project Manager - Sr Constr, Shawmut Design and Constr

Change Order Request 010



CC:  
REF. PCO: 030





# Change Order Request # 011

To: Dave Krawitz  
 Joslin Lesser & Assoc.  
 44 Pleasant Street  
 Watertown, MA 02472  
 Fax: (617) 924-3800

Date: 8/9/2011  
 Project #: 100764  
 Project: Uxbridge High School

Description: Ground water mitigation at gravel parking area west slope

Item	Amount
Welch Corp, added rip rap per 6/16/11 quote., The Welch Corporation	\$5,451
.85% Payment & Performance Bond, Shawmut Design and Construction	\$46
1.2% General Liability Insurance, Shawmut Design and Construction	\$66
.2% Builder's Risk, Shawmut Design and Construction	\$11
5% Fee, Shawmut Design and Construction	\$279
<b>Total</b>	<b>\$5,853</b>

Type: Lump sum proposal  
 Schedule Impact: This change will add 0 days to the contract completion date.  
 Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter T. L'Hommedieu  
 Shawmut Design and Construction

Owner		Date: 8/12/11
Architect	Dave Krawitz, Joslin Lesser & Assoc. 	Date: 8/11/11
PM	Gene Raymond, Principal, RDA Architecture 	Date: 8/11/11

Peter T. L'Hommedieu - Project Manager - Sr Constr, Shawmut Design and Constr

CC:  
 REF. PCO: 032



# Change Order Request # 012

To: Dave Krawitz  
Joslin Lesser & Assoc.  
44 Pleasant Street  
Watertown, MA 02472  
Fax: (617) 924-3800

Date: 8/9/2011  
Project #: 100764  
Project: Uxbridge High School

Description: Added electrical duct bank length due to National Grid pole location

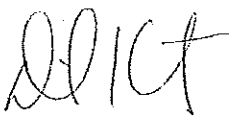
Item	Amount
Welch Corp added duct bank length due to NG location of pole per 6/22/11 quote., The Welch Corporation	\$2,716
.85% Payment & Performance Bond, Shawmut Design and Construction	\$23
1.2% General Liability Insurance, Shawmut Design and Construction	\$33
.2% Builder's Risk, Shawmut Design and Construction	\$6
5% Fee, Shawmut Design and Construction	\$139
<b>Total</b>	<b>\$2,917</b>

Type: Lump sum proposal  
Schedule Impact: This change will add 0 days to the contract completion date.  
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter T. L'Hommedieu  
Shawmut Design and Construction

Owner  Date: 8/12/11  
 Architect Gene Raymond - Principal, BDA Architecture Date: 8/11/11  
 PM Peter T. L'Hommedieu - Project Manager - Sr Constr, Shawmut Design and Constr Date: 8/10/11

Change Order Request 012



CC:  
REF. PCO: 038

THANK YOU FOR YOUR PROMPT PAYMENT

**PURCHASE ORDER #:**  
**JOB NUMBER:** UPDATED PLANS  
**JOB IDENTIFICATION:** UXBRIDGE HIGH  
**ORDERED BY:** BILL MCNALLY  
**SALESPERSON:** Gino Giacchino (568)

**INVOICE NUMBER:** 593480  
**INVOICE DATE:** 08/02/11  
**CUSTOMER NUMBER:** 286083  
**BFS ORDER NUMBER:** BFS1107

**SOLD TO:**

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

*Please Remit To:*

**BFS Business Printing**  
**PO Box 52200**  
**BOSTON MA 02205-2200**

**PLEASE TEAR AND REMIT**

**TERMS: NET 30 DAYS**

**SOLD TO:**

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

**Your**  
**BFS Business Printing**  
**Invoice is Due**  
**On or Before**  
**09/01/11**

Page 1

**INVOICE**

**PURCHASE ORDER #:**  
**JOB NUMBER:** UPDATED PLANS  
**JOB IDENTIFICATION:** UXBRIDGE HIGH  
**ORDERED BY:** BILL MCNALLY  
**SALESPERSON:** Gino Giacchino (568)

**INVOICE NUMBER:** 593480  
**INVOICE DATE:** 08/02/11  
**CUSTOMER NUMBER:** 286083  
**BFS ORDER NUMBER:** BFS1107

NO. ORIGINALS	NO. COPIES	DESCRIPTION	SIZE	QTY	UNIT	UNIT PRICE	AMOUNT
83	1	B&W Plotting from PDF	42 x 30	747	SQFT	0.500	373.50
1	1	Stapling on PPC		1	EA	0.950	0.95
RESIDENCES GRAFTON MASS							

*Attended @ SBC Meeting (8/17/11):*

*Tom R S*  
*Jane Keegan*  
*Reinhold*  
*Co of Fund*

*Tom Pagan*  
*C. Glenn*



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

ONLINE ORDERING AVAILABLE  
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**TERMS: NET 30 DAYS**

INVOICE CHARGE	374.45
SALES TAX	0.00
SHIPPING CHARGE	33.00
<b>TOTAL CHARGE</b>	<b>407.45</b>

THANK YOU FOR YOUR PROMPT PAYMENT

PURCHASE ORDER #:  
JOB NUMBER: UPDATE 8/2/11  
JOB IDENTIFICATION: UXBRIDGE HIGH  
ORDERED BY: DAVID KRAWITZ  
SALESPERSON: Gino Giacchino (568)

INVOICE NUMBER: 593479  
INVOICE DATE: 08/02/11  
CUSTOMER NUMBER: 286083  
BFS ORDER NUMBER: BFS1108

RECEIVED

Please Remit To:

SOLD TO:

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

AUG 04 2011

Joslin, Lesser + Associates, Inc.

BFS Business Printing  
PO Box 52200  
BOSTON MA 02205-2200

PLEASE TEAR AND REMIT

TERMS: NET 30 DAYS

SOLD TO:

Town of Uxbridge  
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44 PLEASANT STREET  
WATERTOWN, MA 02472

Your  
BFS Business Printing  
Invoice is Due  
On or Before  
09/01/11

Page 1

INVOICE

PURCHASE ORDER #:  
JOB NUMBER: UPDATE 8/2/11  
JOB IDENTIFICATION: UXBRIDGE HIGH  
ORDERED BY: DAVID KRAWITZ  
SALESPERSON: Gino Giacchino (568)

INVOICE NUMBER: 593479  
INVOICE DATE: 08/02/11  
CUSTOMER NUMBER: 286083  
BFS ORDER NUMBER: BFS1108

NO. ORIGINALS	NO. COPIES	DESCRIPTION	SIZE	QTY	UNIT	UNIT PRICE	AMOUNT
83	1	Hold Plans to File		83	EA	1.000	83.00
83	1	Plain Paper Copying	21 x 15	249	SQFT	0.035	8.72
1	1	Stapling on PPC		1	EA	0.950	0.95

Approved @ SBC Meeting (8/17/11):

*Handwritten signatures:*  
Dan R. S...  
James P. Kegan  
Dennis G...  
E. J. ...

*Handwritten signatures:*  
Ron ...  
C. ...



76 South Street  
BOSTON MA 02111  
617-482-7770  
fax 617-428-2071  
billing@bfsprinters.com

ONLINE ORDERING AVAILABLE

www.bfsprinters.com

TERMS: NET 30 DAYS

INVOICE CHARGE	92.67
SALES TAX	0.00
SHIPPING CHARGE	8.00
TOTAL CHARGE	100.67

# INVOICE

DATE	INVOICE #
7/16/2011	11WOR001-09

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

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

QUANTITY	DATE	DESCRIPTION	RATE	NAME	AMOUNT
1	7/11/11	Soils Field Inspection 1/2 Day	120.00	TBerard	120.00
1	7/12/11	Washed Sieve Analysis - ID#445	70.00	stebordo	70.00
1	7/15/11	Soils Field Inspection 1/2 Day	120.00	TBerard	120.00
<p><i>ATTENUDA @ SEC MEETING (8/17/11):</i></p> <hr/> <p> <i>David R. S.</i>  <i>Jane R. Keegan</i>  <i>Dennis J. Goff</i>  <i>Eric J. ...</i>  <i>Don ...</i>  <i>C. ...</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/bbxpv37w](http://www.intuit.com/bbxpv37w)

Questions concerning this invoice?  
 Call John @ 603-234-0850  
 E-Mail: [johnt@consultjtc.com](mailto:johnt@consultjtc.com)

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

<b>Total</b>	<b>\$310.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$310.00</b>

# INVOICE

DATE	INVOICE #
7/30/2011	11WOR001-10

<b>BILL TO</b>	
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	7/29/11	Sample Pick Up	25.00	MDworak	25.00
<p><i>Approved @ SBC MEETING (8/17/11)</i></p> <p><i>D.R.S.</i></p> <p><i>Jane A. Keegan</i></p> <p><i>Dennis Spaf</i></p> <p><i>Edmund</i></p> <p><i>Don Duncan</i></p> <p><i>C. Edward</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: <https://app.intuit.com/otfk7nb2>

Questions concerning this invoice?  
 Call John @ 603-234-0850  
 E-Mail: [johnh@consultjtc.com](mailto:johnh@consultjtc.com)

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

<b>Total</b>	\$25.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$25.00



**UTA of Massachusetts Inc.**  
**"The Construction Testing People"**

1 Richardson Lane Stoneham, MA 02188 781-438-7788 (Voice) 781-438-0216 (Fax)

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

Invoice Date: 07/08/2011  
 Page: 1  
 Invoice Number: 45096-1  
 Job Number: UTS 14234  
 Terms: Due Upon Receipt

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
06/13/11	5.00	Cylinders	10.00	50.00
06/13/11	1.00	Min/field	110.00	110.00
06/14/11	5.00	Cylinders	10.00	50.00
06/14/11	1.00	Min/field	110.00	110.00
06/15/11	5.00	Cylinders	10.00	50.00
06/15/11	1.00	Min/field	110.00	110.00
06/17/11	5.00	Cylinders	10.00	50.00
06/17/11	1.00	Min/field	110.00	110.00
06/17/11	5.00	Cylinders	10.00	50.00
06/20/11	5.00	Cylinders	10.00	50.00
06/20/11	25.00	Cylinders	10.00	250.00
06/20/11	1.50	Hrs/field-o.t.	39.38	59.07
06/20/11	1.00	Max/field	210.00	210.00
06/20/11	1.00	F-Number S.O.G. pour #1 Bldg. D	550.00	550.00
06/21/11	5.00	Cylinders	10.00	50.00
06/21/11	1.00	Min/field	110.00	110.00
06/22/11	5.00	Cylinders	10.00	50.00
06/22/11	1.00	Min/field	110.00	110.00
06/23/11	5.00	Cylinders	10.00	50.00
06/23/11	1.00	Min/field	110.00	110.00
06/23/11	5.00	Cylinders	10.00	50.00
06/24/11	4.00	Cylinders	10.00	40.00
06/24/11	1.00	Min/field	110.00	110.00
06/27/11	5.00	Cylinders	10.00	50.00
06/27/11	1.00	Min/field	110.00	110.00





**UTS of Massachusetts Inc.**  
**"The Construction Testing People"**

5 Richardson Lane Stoughton, MA 02180 781-438-7755 (Voice) 781-438-8216 (Fax)

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

Invoice Date: 07/08/2011  
 Page: 2  
 Invoice Number: 45096-1  
 Job Number: UTS 14234.  
 Terms: Due Upon Receipt

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
06/30/11	20.00	Cylinders	10.00	200.00
06/30/11	1.00	Max/field	210.00	210.00
06/30/11	1.00	F-Number S.O.G. Bldg E	550.00	550.00
07/01/11	1.00	Cyl/trans	40.00	40.00
07/06/11	1.00	Min/Rebar	120.00	120.00
07/07/11	5.00	Cylinders	10.00	50.00
07/07/11	1.00	Max/field	210.00	210.00
07/08/11	1.00	Cyl/trans	40.00	40.00

TOTAL THIS INVOICE:

\$4,069.07

Allocated @ SBC MEETINGS (8/17/11):

*D. R. S.*  
*Jane F. Keegan*  
*Kevin Hoff*  
*E. G. ...*  
*Pat ...*  
*C. Edward ...*



**United Masonry of Massachusetts Inc.**  
**"The Construction Testing People"**

5 Richardson Lane Stoneham, MA 02180 781-438-7755 (Voice) 781-438-8216 (Fax)

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

Invoice Date: 07/08/2011  
 Page: 1  
 Invoice Number: 45097-1  
 Job Number: UTS 14235  
 Terms: Due Upon Receipt

Project: Usbridge High School (Masonry)

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
06/06/11	6.00	Cubes		
06/06/11	1.00	Max/masonry	10.00	60.00
			210.00	210.00
06/07/11	3.00	Cubes		
06/07/11	1.00	Min/masonry	10.00	30.00
			110.00	110.00
06/08/11	1.00	Max/masonry	210.00	210.00
5/09/11	3.00	Block prisms R234, R235, R236	25.00	75.00
06/09/11	3.00	Block prisms R238, R239, R240	25.00	75.00
06/09/11	3.00	Block prisms R230, R231, R232	25.00	75.00
06/09/11	6.00	Cubes	10.00	60.00
06/09/11	8.00	Grout Prisms	10.00	80.00
06/09/11	1.00	Max/masonry	210.00	210.00
06/10/11	6.00	Cubes	10.00	60.00
06/10/11	4.00	Grout Prisms	10.00	40.00
06/10/11	1.00	Max/masonry	210.00	210.00
06/13/11	6.00	Cubes	10.00	60.00
06/13/11	4.00	Grout Prisms	10.00	40.00
06/13/11	1.00	Max/masonry	210.00	210.00
06/14/11	4.00	Grout Prisms	10.00	40.00
06/14/11	1.00	Max/masonry	210.00	210.00
06/15/11	6.00	Cubes	10.00	60.00
06/15/11	4.00	Grout Prisms	10.00	40.00
06/15/11	1.00	Grout/trans	40.00	40.00
06/15/11	1.00	Hrs/Masonry-o.t.	39.37	39.37
06/15/11	1.00	Max/Masonry	210.00	210.00



**UTS of Massachusetts Inc.**  
**"The Construction Testing People"**

5 Richardson Lane Stoneham, MA 02180 781-438-7755 (Voice) 701-438-6216 (Fax)

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

Invoice Date: 07/08/2011

Page: 2

Invoice Number: 45097-1

Job Number: UTS 14235

Terms: Due Upon Receipt

Project: Uzbridge High School (masonry)

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
06/16/11	6.00	Cubes		
06/16/11	1.00	Max/masonry	10.00	60.00
			210.00	210.00
06/17/11	3.00	Block prisms R245, R246, R247	25.00	75.00
06/17/11	3.00	Block prisms R248, R249, R250	25.00	75.00
06/17/11	3.00	Block prisms R251, R252, R253	25.00	75.00
06/17/11	6.00	Cubes	10.00	60.00
6/17/11	4.00	Grout Prisms	10.00	40.00
06/17/11	1.00	Max/masonry	210.00	210.00
06/20/11	3.00	Cubes	10.00	30.00
06/20/11	4.00	Grout Prisms	10.00	40.00
06/20/11	1.00	Max/masonry	210.00	210.00
06/21/11	4.00	Grout Prisms	10.00	40.00
06/21/11	1.00	Min/masonry	110.00	110.00
06/22/11	3.00	Cubes	10.00	30.00
06/22/11	4.00	Grout Prisms	10.00	40.00
06/22/11	1.00	Min/masonry	110.00	110.00
06/22/11	1.50	Hrs/masonry-o.t.	39.37	59.05
06/23/11	1.00	Min/masonry	110.00	110.00
06/23/11	1.50	Hrs/masonry-o.t.	39.37	98.44
06/24/11	3.00	Cubes	10.00	30.00
06/24/11	4.00	Grout Prisms	10.00	40.00
06/24/11	1.00	Min/masonry	110.00	110.00



**United Masonry of Massachusetts Inc.**  
**"The Construction Testing People"**

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

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

Invoice Date: 07/08/2011  
 Page: 3  
 Invoice Number: 45097-1  
 Job Number: OTS 14235  
 Terms: Due Upon Receipt

Project: Uxbridge High School (masonry)

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
06/27/11	1.00	Min/masonry	110.00	110.00
06/28/11	3.00	Cubes	10.00	30.00
06/28/11	1.00	Min/masonry	110.00	110.00
06/29/11	1.00	Min/masonry	110.00	110.00
07/01/11	3.00	Cubes	10.00	30.00
7/01/11	1.00	Min/masonry	110.00	110.00

TOTAL THIS INVOICE:

\$4,816.86

Attended @ SBC Meeting (8/17/11):

*David R. S...*  
*James P. Keegan*  
*Chris...*  
*Earl...*  
*Don Pearson*  
*C. Edward...*

Approved @ SBC MEETING (8/17/11):

*David R. S.*  
*Jane Tu Keegan*  
*Kevin Dwyer*  
*Ed Hough*  
*Don Brennan*  
*C. David Reed*



**Raymond Design Associates, Inc.**  
 222 North Street, Hingham, Massachusetts 02043  
 Telephone 781-749-5530  
 Facsimile 781-749-5531

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

**INVOICE #2011-08-01:**  
**August 1, 2011**

**Uxbridge High School**  
 Uxbridge, Massachusetts

Fee Schedule	Fee	% Comp	Amt Earned	Prev Billed	Due This Invoice
<b>Base Contract</b>					
Feasibility Study	\$ 120,000.00	100%	\$ 120,000.00	\$ 120,000.00	\$ -
Schematic Design	\$ 180,000.00	100%	\$ 180,000.00	\$ 180,000.00	\$ -
Amendment #1	\$ 42,130.00	100%	\$ 42,130.00	\$ 42,130.00	\$ -
Amendment #2	\$ 19,030.00	100%	\$ 19,030.00	\$ 19,030.00	\$ -
<b>Amendment #3 - DD thru Closeout Basic Services</b>					
Design Development	\$ 640,000.00	100%	\$ 640,000.00	\$ 640,000.00	\$ -
Construction Documents	\$ 1,115,000.00	100%	\$ 1,115,000.00	\$ 1,115,000.00	\$ -
Bidding Phase	\$ 80,000.00	100%	\$ 80,000.00	\$ 80,000.00	\$ -
Construction Phase	\$ 895,000.00	36%	\$ 322,200.00	\$ 268,500.00	\$ 53,700.00
Completion Phase	\$ 94,200.00	0%	\$ -	\$ -	\$ -
<b>Amendment #4 - Geotech and Site Permitting A/S</b>					
Survey - Site (Andrews)	\$ 9,460.00	100%	\$ 9,460.00	\$ 9,460.00	\$ -
Survey - Permitting (BSC)	\$ 20,020.00	100%	\$ 20,020.00	\$ 20,020.00	\$ -
Wetlands - MEPA-ENF (BSC)	\$ 58,300.00	100%	\$ 58,300.00	\$ 58,300.00	\$ -
Traffic - (BSC) Not to Exceed:	\$ 68,200.00	78%	\$ 58,784.00	\$ 53,475.40	\$ 5,308.60
Geotechnical - (PEER)	\$ 40,775.00	84%	\$ 34,155.00	\$ 34,155.00	\$ -
<b>Amendment #5 - Detailed Survey Work A/S</b>					
Survey - Site (Andrews) NTE:	\$ 11,770.00	100%	\$ 11,770.00	\$ 11,770.00	\$ -
<b>Amendment #6 - Archaeological Survey A/S</b>					
Geotech - (PAL)	\$ 25,753.00	100%	\$ 25,753.00	\$ 25,753.00	\$ -
Geotech - (BSC) NTE:	\$ 15,950.00	100%	\$ 15,950.00	\$ 15,950.00	\$ -
Geotech - (Andrews)	\$ 7,524.00	100%	\$ 7,524.00	\$ 7,524.00	\$ -
<b>Amendment #7 - Pump Station A/S</b>					
Wetlands - Sewer (BSC) NTE:	\$ 10,450.00	100%	\$ 10,450.00	\$ 10,450.00	\$ -
<b>Amendment #8 - Conservation Restriction and SWPPP</b>					
Wetlands - CRestr (BSC) NTE:	\$ 7,700.00	100%	\$ 7,700.00	\$ 7,700.00	\$ -
Wetlands - SWPPP (BSC) NTE:	\$ 40,040.00	39%	\$ 15,735.00	\$ 10,082.00	\$ 5,653.00
<b>Amendment #9 - Site Permitting and Geotechnical Construction Support</b>					
Wetlands - CRestr (BSC) NTE:	\$ 8,624.00	0%	\$ -	\$ -	\$ -
Geotech - (PEER) NTE:	\$ 16,252.00	0%	\$ 7,205.00	\$ -	\$ 7,205.00
<b>Total:</b>	<b>\$ 3,526,178.00</b>		<b>\$ 2,801,166.00</b>	<b>\$ 2,729,299.40</b>	

**Due This Invoice:** **\$ 71,866.60**



INVOICE

June 13, 2011

Raymond Design Group, Inc.  
222 North Street  
Hingham, MA 02043  
Attn.: Gene Raymond

Invoice No.: draft  
Project No.: 61067.05  
Project Invoice No. 4

Project: Uxbridge High School - Additional Services  
Traffic

For professional services for the period through June 3, 2011 for the referenced project.

Description of Services:

- Complete access permit application process.
- Respond to MassDOT comments.
- Distribute permit information to project team.
- Coordinate schedule with project team.

Task	Fee	% Complete	Earned	Previous Billing	Current Billing
1.5 Traffic- Off-Site Roadway Improvements					
1a). 25% design	\$18,660.00	100.00%	\$18,660.00	\$18,660.00	\$0.00
1b). Functional Design Report	\$6,760.00	100.00%	\$6,760.00	\$6,760.00	\$0.00
2). 75%/100% Design	\$22,960.00	100.00%	\$22,960.00	\$20,664.00	\$2,296.00
3). PS&E	\$8,560.00	0.00%	\$0.00	\$0.00	\$0.00
4). Access Permits	\$5,060.00	100.00%	\$5,060.00	\$2,530.00	\$2,530.00
1.5 Traffic- Off-Site Roadway Improvements	\$62,000.00		\$53,440.00	\$48,614.00	\$4,826.00

TOTAL THIS INVOICE

*civil*

\$4,826.00 x 1.1 = \$5,309.00

*Additional Services*

*Amendment # 4*

*Invoiced to owner*  
*August 1, 2011*  
*RAA Inv # 2011-08-01*

**IMPORTANT NOTICE**

Please Mail Remittance to : BSC Group, Inc., 15 Elkins Street., Boston, MA 02127  
Please include project and invoice number(s) being paid on front of check.

Tel: 617-896-4300



INVOICE

June 13, 2011

Raymond Design Group, Inc.  
222 North Street  
Hingham, MA 02043  
Attn: Gene Raymond

Invoice No.: 9115509  
Project No.: 61067.06  
Project Invoice No. 2

Project: Uxbridge High School - Additional Services  
SWPPP Training & Inspections

*DDCA*

For professional services for the period through June 3, 2011 for the referenced project.

SWPPP Related Tasks Description:

- Preparation of SWPPP inspection reports.
- Coordination and review of SWPPP inspection Reports with Project Team.
- Distribution of Reports.
- SWPPP inspections

*Invoiced to owner August 1, 2011 PDA Inv # 2011-08-01*

Description	Title	Hours	Rate	Amount
Fanger, L.	Project Manager	6.76	\$108.00	\$729.00
Walden, D.	SWPPP Instructor	4.00	\$90.00	<u>\$360.00</u>
Subtotal SWPPP Related				\$1,089.00

SWPPP Inspections				
	Week of 4/8/11		\$450.00	
	Week of 4/15/11		\$450.00	
	Week of 4/22/11		\$450.00	
	Week of 4/29/11		\$450.00	
	Week of 5/06/11		\$450.00	
	Week of 5/13/11		\$450.00	
	Week of 5/20/11		\$450.00	
	Week of 5/27/11		\$450.00	
	Week of 6/03/11		<u>\$450.00</u>	

Subtotal SWPPP Inspections \$4,050.00

TOTAL THIS INVOICE

\$5,139.00 X 1.1 = \$5,653

*Civil*

*Additional Service*

*Amendment # 8*

**IMPORTANT NOTICE**

Please Mail Remittance to : BSC Group, Inc., 15 Elkins Street., Boston, MA 02127

Please include project and invoice number(s) being paid on front of check.

Tel: 617-896-4300

DB



### PEER Consultants, P.C.

This invoice has been sold and assigned to and is payable to:  
Wells Fargo Business Credit  
P.O. Box 823280  
Philadelphia, PA 19182-3280  
For information please call (703) 462-2309

**To:**

Mr. Gene Raymond, Jr.  
Raymond Design Associates, Inc.  
222 North Street  
Hingham, MA 02043

Invoice No: 26712

05/17/11

**Geotechnical Construction Inspections**  
Uxbridge High School, Uxbridge, MA  
Requisition # 04

PEER Project # 4576-03

Billing: Oct 1, 2010 through April 30, 2011

**GEOTECH INSPECTIONS/REPORTS**

March 25 (7 x \$160)	\$	1,120.00
April 6 (7 x \$160)	\$	1,120.00
April 11 (7 x \$160)	\$	1,120.00
April 25 (5 x \$160)	\$	800.00

**GEOTECH INSPECTION EXPENSES**

March 25	\$	25.00
April 6	\$	25.00
April 11	\$	25.00
April 25	\$	25.00
	\$	<u>4,260.00</u>

Total Invoice

\$ 4,260.00 x 1.1 = \$4,686.00

Reviewed and Certified by:  
PEER Consultants, PC

Mark Hill  
Chief of Staff

Bill to Uxbridge  
x 1.10  
"Amendment #19"  
Geotechnical Inspections.  
[Signature]





## PEER Consultants, P.C.

This invoice has been sold and assigned to and is payable to:  
Wells Fargo Business Credit  
P.O. Box 823280  
Philadelphia, PA 19182-3280  
For information please call (703) 462-2309

**To:**  
Mr. Gene Raymond, Jr.  
Raymond Design Associates, Inc.  
222 North Street  
Hingham, MA 02043

Invoice No: 26825

07/20/11

**Geotechnical Construction Inspections**  
Uxbridge High School, Uxbridge, MA  
Requisition # 05

PEER Project # 4576-03

Billing: May 1, 2011 through June 30, 2011

### GEOTECH INSPECTIONS/REPORTS

May 17 (6 x \$160)	\$	960.00
June 6 (8 x \$160)	\$	1,280.00

### GEOTECH INSPECTION EXPENSES

May 17	\$	25.00
June 6	\$	25.00
	\$	2,290.00

Total Invoice

\$ 2,290.00

*x 1.1 = \$2,519 -*

Reviewed and Certified by:  
PEER Consultants, PC

Mark Hill  
Chief of Staff

*Amendment #9*

# Joslin, Lesser + Associates, Inc.

44 Pleasant Street  
Watertown, MA 02472

# Invoice

DATE	INVOICE #
8/3/2011	22

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 July, 2011 Pro Pay Code 0102-0700 Uxbridge Control Number 8896JC135  <u>Attended @ SBC MEETING (8/17/11):</u>  <i>Don R. Sawyer</i> <i>Jane P. Keegan</i> <i>Dennis O'Connell</i> <i>Paul P. Pappas</i> <i>Don Sawyer</i> <i>C. Edward Pappas</i>	42,700.00
<b>Total</b>	<b>\$42,700.00</b>



Project Management

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO (OWNER): Town of Uxbridge  
21 South Main Street  
Uxbridge, MA 01569

PROJECT: Uxbridge High School  
300 Quaker Highway  
Uxbridge, MA 01569

APPLICATION NO: 5  
SDC INVOICE NO:  
SDC PROJECT NO: 100764  
ARCHITECT PROJECT NO:

FROM: SHAWMUT DESIGN AND CONSTRUCTION  
(CONTRACTOR) 560 HARRISON AVENUE  
BOSTON, MA 02118

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

CONTRACT DATE: 11/12/10  
FROM: 7/1/11  
TO: 7/31/11

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for Payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G703

Change Orders approved in previous months by Owner	APPROVED	DEDUCTIONS
TOTAL	\$45,243.00	
Approved this Month		
Number	Date Approved	
TOTALS		\$45,243.00
Net change by Change Orders		\$45,243.00

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Shawmut Design and Construction

BY: *[Signature]*

DATE: 8/1/11 My Commission Expires:

Notary Public:

*[Signature]*  
Christine Newbauer

Christine Newbauer  
ID # 751927

AMOUNT CERTIFIED

My Comm. Expires 12/31/2014

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

ARCHITECT: *[Signature]*  
By: *[Signature]*  
Date: 8-17-2011

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application is made for Payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G703

1. ORIGINAL CONTRACT SUM ..... \$35,335,003.00
2. Net change by Change Orders ..... \$45,243.00
3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$35,380,246.00
4. TOTAL COMPLETED & STORED TO DATE ..... \$7,752,160.87  
(Column I on G703)
5. RETAINAGE:
  - a. 5% of Completed Work
  - b. 5% of Stored Material (Column H on G703)
- Total Retainage (Line 5a + 5b or Total in Column L of G703) ..... \$387,608.04
6. TOTAL EARNED LESS RETAINAGE ..... \$7,364,552.83  
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) ..... \$5,582,672.98
8. CURRENT PAYMENT DUE ..... \$1,781,879.85  
(Line 6 minus prior Certificate)
9. BALANCE TO FINISH, PLUS RETAINAGE ..... \$28,015,693.17  
(Line 3 less Line 6)

State of: MASSACHUSETTS County of: SUFFOLK  
Subscribed and sworn to before me this 17 day of August 2011

Notary Public:

*[Signature]*  
Christine Newbauer

Christine Newbauer  
ID # 751927

AMOUNT CERTIFIED

My Comm. Expires 12/31/2014

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

ARCHITECT: *[Signature]*  
By: *[Signature]*  
Date: 8-17-2011

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET AIA DOCUMENT G703

PROJECT: Uxbridge High School

PAGE 2 OF 4

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contract & signed Certificate is attached.

CONTRACT DATE: 11/12/10

APPLICATION NO: 5

The following items, amounts are stated to the nearest dollar.

FROM: 7/1/11

SDC INVOICE NO: 030

The Column L on Certificates shall indicate appropriate for line items only apply.

TO: 7/1/11

SDC PROJECT NO: 100764

ARCHITECT PROJECT NO: 000

A	B	C	D	E	F	G	H	I	J	K	L	M
ITEM NO	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGES	REVISED BUDGET (C+D)	PREVIOUS AMOUNTS	WORK TO DATE	STORED MATERIALS	TOTAL COMPLETE AND STORED TO DATE	PERCENT COMPLETE	BALANCE TO FINISH (E-I)	RETENTION	CURRENT PAYMENT Due
0502-0000	CONSTRUCTION (Per Amendment #3):	\$425,000.25		\$425,000.25	\$63,750.00	\$31,250.00		\$63,000.00	20%	\$34,000.25	\$4,250.00	\$20,157.50
0502-0010	CM FEE	\$20,856.25		\$20,856.25				\$20,856.25				
0502-0020	DIV 1 - GMP CONSTRUCTION CONTINGENCY	\$2,371,579.25		\$2,371,579.25	\$355,737.00	\$118,579.00		\$474,316.00	20%	\$1,897,263.25	\$23,715.80	\$112,650.05
0502-0100	DIV 1 - CM GENERAL CONDITIONS	\$500,000.00		\$500,000.00	\$16,670.54	\$68.00		\$16,739.94	3%	\$483,260.06	\$837.00	\$48.55
0502-0102	DIV 3 - UTILITIES	\$2,732,280.00		\$2,732,280.00	\$1,697,345.00	\$289,512.00		\$1,987,457.00	73%	\$734,923.00	\$98,872.85	\$684,536.40
0502-0103	DIV 3 - CONCRETE MOISTURE MITIGATION	\$150,000.00		\$150,000.00				\$150,000.00		\$150,000.00		
0502-0200	DIV 3 - PRECAST CONCRETE	\$123,025.00		\$123,025.00	\$2,300.00	\$120,000.00		\$122,300.00	84%	\$20,225.00	\$3,140.00	\$95,570.00
0502-0201	DIV 4 - MASONRY	\$2,024,500.00		\$2,024,500.00	\$250,711.00	\$154,607.00		\$444,718.00	22%	\$1,589,789.00	\$22,235.90	\$147,306.65
0502-0202	DIV 5 - STRUCTURAL STEEL	\$3,154,290.00		\$3,154,290.00	\$1,201,741.93	\$653,716.00		\$1,855,457.93	59%	\$1,298,229.07	\$83,259.35	\$610,530.20
0502-0203	DIV 5 - MISC. METALS	\$534,000.00		\$534,000.00	\$5,340.00	\$15,310.00		\$20,650.00	4%	\$513,350.00	\$1,023.50	\$654.55
0502-0204	DIV 6 - ELECTRICAL/MECHANICAL/EQUIP	\$4,111,339.00		\$4,111,339.00	\$13,897.00			\$13,897.00	1%	\$4,097,442.00	\$654.55	
0502-0205	DIV 7 - WATER/ROOF/INS/DRAINAGE/DRWG	\$371,473.00		\$371,473.00	\$110,660.00			\$110,660.00	30%	\$260,813.00	\$5,533.00	
0502-0206	DIV 7 - METAL PANELS	\$97,775.00		\$97,775.00				\$97,775.00		\$97,775.00		
0502-0207	DIV 7 - ROOFING	\$1,023,000.00		\$1,023,000.00	\$7,077.00			\$7,077.00	2%	\$1,015,923.00	\$353.85	
0502-0208	DIV 8 - DOORS/FINISH/HARDWARE	\$330,810.00		\$330,810.00				\$330,810.00		\$330,810.00		
0502-0209	DIV 8 - OVERHEAD DOORS	\$32,200.00		\$32,200.00				\$32,200.00		\$32,200.00		
0502-0210	DIV 8 - CURTAIN WALL/WINDOWS	\$1,076,610.00		\$1,076,610.00	\$40,000.00			\$40,000.00	2%	\$1,036,610.00	\$1,010.00	\$9,580.00
0502-0211	DIV 8 - GLASS & GLAZING	\$1,800.00		\$1,800.00				\$1,800.00		\$1,800.00		
0502-0212	DIV 8 - GLASS & GLAZING	\$2,478,705.00		\$2,478,705.00		\$40,590.00		\$2,478,705.00	2%	\$2,438,115.00	\$7,028.50	\$38,560.50
0502-0213	DIV 9 - ACUSTICAL CEILING	\$19,592.00		\$19,592.00				\$19,592.00		\$19,592.00		
0502-0214	DIV 9 - ACUSTICAL PANELS	\$14,000.00		\$14,000.00				\$14,000.00		\$14,000.00		
0502-0215	DIV 9 - WOOD FLOORING	\$181,837.00		\$181,837.00				\$181,837.00		\$181,837.00		
0502-0216	DIV 9 - CERAMIC TILE/CAVITY/RESILIENT FLOOR	\$520,000.00		\$520,000.00				\$520,000.00		\$520,000.00		
<b>SUB TOTALS</b>		\$70,996,663.75		\$70,996,663.75	\$2,775,332.27	\$1,423,833.00		\$5,199,165.27	25%	\$15,396,842.63	\$259,650.20	\$1,352,641.35

MODIFIED AIA G703 - CONTINUATION SHEET FOR SDC  
 BASED ON FORM FROM THE AMERICAN INSTITUTE OF ARCHITECTS, 2735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20004-9522

**CONTINUATION SHEET AIA DOCUMENT G703**

**PROJECT: Uxbridge High School**

**PAGE 3 OF 4**

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, continuing

CONTRACT DATE: 11/12/10

APPLICATION NO: 5

Contractor's signed Certification is attached.

FROM: 7/1/11

SOC INVOICE NO: 0

For additions before, amounts are added to the amount due.

TO: 7/31/11

SOC PROJECT NO: 100764

Use Column 1 of Contract where vendor interchange for fees items may apply.

ARCHITECT PROJECT NO:

0

A	B	C	D	E	F	G	H	I	J	K	L	M
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGES	REVISION BUDGET (C+D+E)	PREVIOUS AMOUNTS	WORK IN PLACE	STORED MATERIALS	TOTAL COMPLETED TO DATE	PERCENT TO DATE	BALANCE TO FINISH (E-I)	RETENTION	Current Payment Due
0502-0900	DIV 9 - EXOXY HOOKING	\$21,526.00	\$0.00	\$21,526.00	\$6,900.00	\$14,626.00	\$0.00	\$6,900.00	25%	\$14,626.00	\$2,500.00	\$1,378.00
0502-0900	DIV 9 - PAINTING/WALL COVERING	\$234,703.00		\$234,703.00				\$234,703.00	2%	\$234,703.00	\$45,000.00	\$189,703.00
0502-1000	DIV 10 - MISC. SPECIALTIES	\$4,558.00		\$4,558.00				\$4,558.00	24%	\$4,558.00	\$850.00	\$3,708.00
0502-1000	DIV 10 - SAFETY SPECIALTIES	\$68,310.00		\$68,310.00				\$68,310.00	3%	\$68,310.00	\$12,500.00	\$55,810.00
0502-1000	DIV 10 - SIGNAGE	\$63,446.00		\$63,446.00				\$63,446.00	6%	\$63,446.00	\$11,000.00	\$52,446.00
0502-1000	DIV 10 - FOLDING PARTITIONS	\$35,331.00		\$35,331.00				\$35,331.00	3%	\$35,331.00	\$6,500.00	\$28,831.00
0502-1000	DIV 10 - TOILET PARTITIONS	\$18,997.00		\$18,997.00				\$18,997.00	24%	\$18,997.00	\$3,500.00	\$15,497.00
0502-1000	DIV 10 - METAL LOCKERS	\$142,480.00		\$142,480.00				\$142,480.00	2%	\$142,480.00	\$27,500.00	\$114,980.00
0502-1000	DIV 11 - THEATRICAL SEATING & DRAPERY	\$127,500.00		\$127,500.00				\$127,500.00	3%	\$127,500.00	\$24,500.00	\$103,000.00
0502-1000	DIV 11 - FOOD SERVICE EQUIPMENT	\$35,606.00		\$35,606.00				\$35,606.00	2%	\$35,606.00	\$6,500.00	\$29,106.00
0502-1000	DIV 11 - ATHLETIC EQUIPMENT	\$59,948.00		\$59,948.00				\$59,948.00	2%	\$59,948.00	\$11,000.00	\$48,948.00
0502-1000	DIV 11 - PROJECTION SCREENS	\$14,781.00		\$14,781.00				\$14,781.00	2%	\$14,781.00	\$2,500.00	\$12,281.00
0502-1000	DIV 12 - WINDOW TREATMENT	\$25,939.00		\$25,939.00				\$25,939.00	2%	\$25,939.00	\$5,000.00	\$20,939.00
0502-1000	DIV 12 - FIXED SEATING	\$134,933.00		\$134,933.00				\$134,933.00	2%	\$134,933.00	\$26,000.00	\$108,933.00
0502-1000	DIV 14 - ELEVATOR	\$100,000.00		\$100,000.00				\$100,000.00	2%	\$100,000.00	\$20,000.00	\$80,000.00
0502-2100	DIV 21 - FIRE PROTECTION	\$453,855.00		\$453,855.00				\$453,855.00	24%	\$453,855.00	\$85,000.00	\$368,855.00
0502-2200	DIV 22 - PLUMBING	\$1,280,000.00		\$1,280,000.00				\$1,280,000.00	3%	\$1,280,000.00	\$250,000.00	\$1,030,000.00
0502-2300	DIV 23 - HVAC	\$3,000,000.00		\$3,000,000.00				\$3,000,000.00	6%	\$3,000,000.00	\$600,000.00	\$2,400,000.00
0502-2400	DIV 24 - ELECTRICAL	\$3,419,000.00		\$3,419,000.00				\$3,419,000.00	57%	\$3,419,000.00	\$673,800.00	\$2,745,200.00
0502-2500	DIV 25 - MASONRY	\$3,250,178.00		\$3,250,178.00				\$3,250,178.00	22%	\$3,250,178.00	\$650,000.00	\$2,600,178.00
0502-2600	DIV 26 - LANDSCAPING	\$376,589.00		\$376,589.00				\$376,589.00	22%	\$376,589.00	\$75,318.00	\$301,271.00
<b>GRAND TOTAL GMP</b>		<b>\$35,265,818.75</b>		<b>\$35,265,818.75</b>	<b>\$5,790,017.87</b>	<b>\$1,875,583.00</b>		<b>\$7,665,600.87</b>	<b>22%</b>	<b>\$27,195,282.63</b>	<b>\$902,184.04</b>	<b>\$1,781,879.85</b>

REPRODUCED AIA G703 - CONTINUATION SHEET FOR G702  
 BASED ON FORM FROM THE AMERICAN INSTITUTE OF ARCHITECTS, 2755 NEW YORK AVENUE, 4TH WASHINGTON, D.C. 20004-2922

AIA Document G703 APPLICATION AND CERTIFICATE FOR PAYMENT, completing CONTRACT DATE: 11/12/10  
 FROM: 7/1/11  
 TO: 7/31/11  
 APPLICATION NO: S  
 SDC INVOICE NO: 0  
 SDC PROJECT NO: 100764  
 CONTRACTOR'S PROJECT NO: 0

A	B	C	D	E	F	G	H	I	J	K	L	M
Item NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED FINANCES	REVISED BUDGET (C + D)	PREVIOUS ALLOCATIONS	WORK IN PLACE	STORED MATERIALS	TOTAL COMPLETE AND STORED TO DATE	PERCENT COMPLETION	BALANCE TO FINISH (E - I)	DEFERRED DEFENSE	Current Payroll Due
3904-0000	PRE-CONSTRUCTION SERVICES	\$59,184.25	\$17,396.00	\$38,192.25	\$86,480.00			\$86,480.00	100%	\$0.25	\$4,324.00	
4006-001	Waterproofing/Drainage/Aluminum Overrun		\$27,947.00	\$27,947.00								
<b>GRAND TOTAL CONTRACT</b>		<b>\$35,395,003.00</b>	<b>\$45,249.00</b>	<b>\$35,280,246.00</b>	<b>\$5,876,497.87</b>	<b>\$1,878,653.00</b>		<b>\$7,752,150.87</b>	<b>23%</b>	<b>\$27,227,229.88</b>	<b>\$387,607.04</b>	<b>\$1,781,879.85</b>

MODIFIED AIA G703 (CONTINUATION SHEET FOR G703)  
 BASED ON FORM FROM THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20005-5252

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

**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.: 05

APPLICATION FOR PAYMENT PERIOD ENDING: 07/31/11



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

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

Executed as of this 11th day of August, 2011

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

\$1,781,879.85

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

50.00

Project Accountant  
Title

COMMONWEALTH OF MASSACHUSETTS

COUNTY OF SUFFOLK, 11-Aug, 20

Then personally appeared the above-named Chris Geary

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

Christine Newbauer  
Notary Public  
My Commission Expires:

**Christine Newbauer**  
ID # 751327  
My Comm. Expires 1/25/2014

## **Uxbridge High School: Athletic Fields Scope**

Net Increase to Total Project Budget: \$3,884,000 per scope below

The following changes have been made to the field pricing resulting in a new revised total of \$3,884,000.

1. Delete the tennis court lighting.
2. Delete the field facility building – pricing retains concrete pad for future development.
3. Reduced the size of the designed bleacher system to 300 seats.
4. Delete the press box – pricing retains the concrete retaining wall, pad and electric conduit for future development.
5. Delete the dug-outs at the Baseball and Softball fields.
6. Delete the score board at the Football field – pricing retains the conduit and footings for future development.
7. \$160,000 currently included in the GMP being released and used for the field scope.



# **Uxbridge High School: Athletic Fields Scope**

Net Increase to Total Project Budget: \$3,884,000 per scope below

*Note: Costs for most items are based on bid alternates. Allowances have been carried for electrical scope, the track trench drain, 300 seat bleacher system and the facility/concession building concrete pad.*

## **B.2 Synthetic Multi Purpose Athletic Field**

1. Site prep
2. Compacted gravel base
3. Final grading
4. Site drainage
5. Synthetic turf field (Duraspine Pro- Standard HS quality) with Field Turf maintenance equipment (Groomwright & Hydraulic Sweeper)
6. Irrigation quick couplers
7. Accessible walkways
8. Accessible access drive and parking area to future facility building
9. Perimeter fencing
10. Football field goal posts
11. Field striping and markings

## **D. Grandstand Bleachers at Multi Purpose Athletic Field**

1. Excavation and backfill for retaining wall, slabs and foundations
2. Place rip rap armored slope below bleachers
3. Concrete retaining wall at future press box
4. Concrete foundations for bleachers
5. Concrete pad for future press box
6. Aluminum decked handicap accessible bleacher system with galvanized steel structure (seating for 300)
7. Provide conduit for future press box

## **E. Field Facility Building Infrastructure**

1. Concrete pad for future development

## **F. Sport lighting at Multi Purpose Athletic Field**

1. Excavate and backfill for conduits
2. Excavate and backfill for light poles
3. Provide conduit and power to light poles (allowance)
4. Provide sports lighting package with bases (allowance)

## **G. Scoreboard Infrastructure**

1. Excavate and backfill for conduits for future scoreboard
2. Excavate and backfill for scoreboard footings for future scoreboard
3. Concrete footings for future scoreboard

#### H. Softball Field / Field Hockey

1. Site prep
2. Compacted gravel base
3. Final grading
4. Site drainage
5. Loam and seed (onsite loam)
6. Infield mix
7. Backstop
8. Foul poles
9. Player benches
10. Concrete bleacher pads
11. Bleachers
12. Accessible walkway
13. Irrigation
14. Field striping

#### J. Practice Field

1. Site prep
2. Compacted gravel base
3. Final grading
4. Site drainage
5. Loam and seed (onsite loam)
6. Field goal poles
7. Irrigation
8. Field striping

#### K. Track and Field Events

1. Site prep
2. Compacted gravel base
3. Final grading
4. Prefabricated trench drainage (allowance)
5. Bituminous asphalt base at track
6. Painted bituminous asphalt at margins
7. Synthetic running track surface
8. Striping of track
9. Field event construction and accessories (long jump, discuss, shot put & high jump)

L. Tennis Courts

1. Site prep
2. Compacted gravel base
3. Final grading
4. Accessible walkway
5. Bituminous asphalt base
6. Tennis court surface
7. Striping of courts
8. Tennis nets and posts
9. Fencing with gates

N. Baseball/Soccer Field

1. Site prep
2. Compacted gravel base
3. Final grading
4. Site drainage
5. Loam and seed (onsite loam)
6. Infield mix
7. Backstop
8. Foul poles
9. Player benches
10. Concrete bleacher pads
11. Bleachers
12. Accessible walkway
13. Irrigation
14. Field striping

#	Item Name	SBC		Variance
		6.15.11	8.17.11	
B.2	Multi Purpose Field	\$ 1,200,000	\$ 1,200,000	\$ -
D	Bleachers at MP Field	\$ 450,000	\$ 300,000	\$ (150,000)
E	Field Facility Building	\$ 400,000	\$ 20,000	\$ (380,000)
F	Lighting at MP Field	\$ 200,000	\$ 200,000	\$ -
G	Scoreboard at MP Field	\$ 40,000	\$ 24,000	\$ (16,000)
H	Softball and Field Hockey Field	\$ 450,000	\$ 432,500	\$ (17,500)
J	Practice Field	\$ 225,000	\$ 225,000	\$ -
K	Track and Field Events	\$ 750,000	\$ 750,000	\$ -
L	Tennis Courts	\$ 425,000	\$ 425,000	\$ -
M	Tennis Courts Lighting	\$ 135,000	\$ -	\$ (135,000)
N	Baseball and Soccer Field	\$ 725,000	\$ 547,500	\$ (177,500)
	Contingency	Included above	\$ (240,000)	\$ (240,000)
	Totals	\$ 5,000,000	\$ 3,884,000	\$ (1,116,000)

The pricing above is based on the Uxbridge High School: Athletic Fields Scope document dated 8/15/2011.