

Received by
Uxbridge
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JAN 19 '12 AM 9:53

SCHOOL BUILDING COMMITTEE

MEETING MINUTES

DECEMBER 14, 2011

- 1.) Co-Chairman Higgins called the meeting to order at 6:00 PM jointly with the Board of Selectmen in the Uxbridge High School 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		S	X
Bruce Desilets		X	
Ed Maharay			X
Dennis Ryan			X
<u>Non-Voting</u>			
Sean Hendricks	Town Manager		X
George Zini	Superintendent	X	
Tara Bennett	UHS Principal	X	
Jeff Luxenberg	Joslin Lesser		X
David Krawitz	Joslin Lesser	X	
Bill McNally	Joslin Lesser		X
Gene Raymond	Raymond Design	X	
Jeff Yost	Raymond Design		X
Leslie Fanger	BSC Group		X
Tony Miliote	Shawmut		X
Luke Grady	Shawmut		X
Jonathon Morini	Shawmut		X
Peter L'Hommedieu	Shawmut	X	
Josiah Herbert	Shawmut		X

A

- 2.) Pledge of Allegiance

3.) Approval of Budget Transfers:

MSDV by SBC Vice Chairman Sawyer, seconded by SBC Member Legendre, that the Committee approve a budget transfer totaling \$14,213.00 from Construction Contingency (Classification Code #0507-0000) to Construction Change Orders (Classification Code #0508-0000). The **VOTE** was **UNANIMOUS**.

4.) Approval of Commitments / Contract Amendments:

MSDV by SBC Vice Chairman Sawyer, seconded by SBC Co-Chairman Deveau, that the Committee approve Amendment #6 titled "Construction Contract for Construction Manager at Risk Services" for Prime Contract Change Order #4, comprised of Change Order Request #'s 30-44, totaling \$14,213.00, thereby, increasing the total construction budget to \$35,456,478.00, and forward to the Board of Selectmen for execution of Amendment #6. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

5.) Approval of Outstanding Invoices:

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Legendre, that the Committee approve BFS Business Printing Invoices #597519 totaling \$115.25 and #597661 totaling \$194.11 as per the terms of the contract. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Legendre, that the Committee approve John Turner Consulting, Inc. Invoices #11WOR001-14 totaling \$85.00 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 Desilets, that the Committee approve UTS of Massachusetts Invoices #46468 totaling \$1,160.00 and #46469 totaling \$220.00 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 Desilets, that the Committee approve Raymond Design Associates Invoice #2011-12-01 totaling \$74,901.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Legendre, that the Committee approve Joslin, Lesser & Associates Invoice #26 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 Desilets, that Committee approve Shawmut Design & Construction Application #9 totaling \$2,219,545.80 per terms of the contract. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

At this point, the Board of Selectmen adjourned their meeting.

6.) Approval of Meeting Minutes

MSDV by SBC Co-Chairman Deveau, seconded by SBC Member O'Rourke, to accept and approve the 11/16/11 Meeting Minutes as written. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

7.) Technology Equipment Budget Release

Superintendent Zini provided the Committee with an overview of the technology equipment planned to meet the new high school's "1 to 1 Initiative".

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Co-Chairman Deveau, that the Committee release an amount not exceed \$200,000 of the Technology Capital Equipment budget for the purpose of initial technology equipment procurement in accordance with MSBA regulations. The **VOTE** was **UNANIMOUS**.

8.) Old / New Business: No Action

9.) Town Manager Action Items: No Action

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

11.) Next Meeting January 18, 2012, 6:00 PM: Uxbridge High School Library

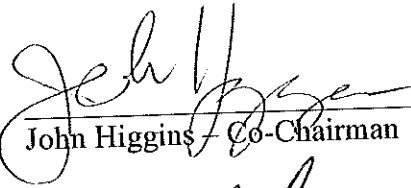
10) With no additional business, **MSDV** by SBC Member Legendre, seconded by SBC Member O'Rourke, "**to adjourn meeting**" at **6:38 PM**. The **VOTE** was **UNANIMOUS**.

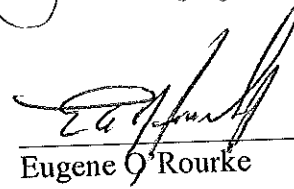
Note: Meeting was recorded for local cable access.


MSDV: Moved, Seconded, Discussed & Voted

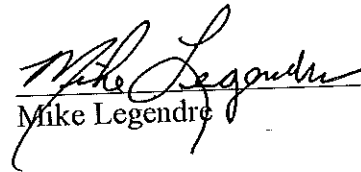
*Respectfully Submitted,
Donald R. Sawyer, Vice Chairman*

SCHOOL BUILDING COMMITTEE:


John Higgins - Co-Chairman

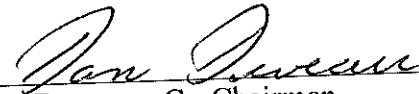

Eugene O'Rourke


Don Sawyer - Vice Chairman

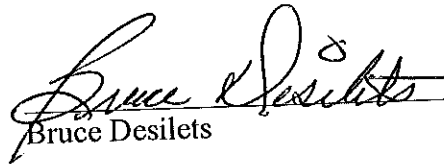

Mike Legendre

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 Committee
Meeting Date December 14, 2011
Place High School Library

Time 6:00 p.m.

Authorized Signature _____

- 1 Call to Order
- 2 Pledge of Allegiance
- 3 Approval of Budget Transfers (Vote, SBC and BOS)
- 4 Approval of Commitments/Contract Amendments (Vote, SBC and BOS)
Shawmut Change Order
- 5 Approval of Outstanding Invoices (Vote, SBC)
- 6 Approval of Meeting Minutes (Vote, SBC)
- 7 Technology Equipment Budget Release (Vote, SBC)
- 8 Old/New Business
- 9 Town Manager/Action Items
- 10 Construction Progress Update (Shawmut)
- 11 Next Meetings
January 18th, 2012
- 12 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: December 12th, 2011
Re: Budget Transfer, Commitments and Invoices: Uxbridge High School
Cc: Uxbridge School Building Committee and Board of Selectmen

Enclosed for processing are the following budget transfer, commitments and invoices to be considered at the December 14th, 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 4, which is presented below. The items covered by the Change Order include multiple Change Order Requests, some adds, some credits, which have all be reviewed in detail by Shawmut, Joslin Lesser and RDA to validate the basis for and the value of each cost change. All of these items have also been approved by the Change Order Working Group. This transfer shifts \$14,213 from Construction Contingency to the Change Order category which leaves \$823,299 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	Change Orders	\$14,213	Required to fund Change Order #4	\$823,299

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.

COMMITMENTS

SHAWMUT AMENDMENT #6 / Change Order #4
Change Order #004 includes 15 different Change Order Proposals which have been reviewed in detail with JLA, RDA and SDC and which have been approved by the Change Order Working Group. This includes owner requested scope adjustments, items required by external agencies, work necessary to resolve coordination issues, and the cost difference between the allowance carried in the GMP and the actual current market cost of liquid asphalt. There are a mix of adds and credits which net to a total increase of \$14,213. Please note that the Change Order numbering sequence is not the same as the Contract Amendment number sequence because the base SDC contract was for pre-construction only and the first 2 amendments were for the mini GMP and main GMP.

SHAWMUT COMMITMENTS				(Fee Proposals)
Vendor	Pro-Pay Code #	Budget Category	Description of Services	Contract Amount
Shawmut	0508-0000	Change Orders	Change Order #4	\$14,213
			TOTAL Shawmut Amendment #6:	\$14,213

The above commitments 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 recommend to the Board of Selectmen the approval of these commitments.

Monthly Invoice Summary
Page 3

INVOICES

The following invoices are presented for approval. The RDA invoice is divided into sub-categories because they have multiple Pro-Pay codes and need to be submitted accordingly by the Town to qualify for reimbursement from the MSBA. The Schedule of Values on Pages 2-4 of the Shawmut Application for Payment is divided into sub-categories with multiple Pro-Pay codes because it needs to be submitted accordingly by the Town to qualify for reimbursement from the MSBA, the total amount certified is listed below.

INVOICES (Payments)					
ProPay Code	Vendor	Invoice #	Budget Category	Description of Services	Invoice \$
0103-0000	BFS	597519	Advertising and Printing	Printing	\$ 115.25
0103-0000	BFS	597661	Advertising and Printing	Printing	\$ 194.11
0602-0000	JTC	11WOR001-14	Testing	Soils Testing	\$ 85.00
0602-0000	UTS	46468	Testing	Concrete Testing	\$ 1,160.00
0602-0000	UTS	46469	Testing	Masonry Testing	\$ 220.00
0201-0700	RDA	2011-12-01	Construction Contract Admin	Construction Contract Administration	\$ 53,700
0204-1200	RDA	2011-12-01	Traffic	Traffic	\$ 2,916
0204-0500	RDA	2011-12-01	Wetlands	Wetlands	\$ 18,285
Total Invoice	RDA	2011-12-01			\$ 74,901.00
0102-0700	JLA	26	Construction Contract Admin	Construction Contract Administration	\$ 42,700.00
Multiple	SDC	App #9	Construction	Construction	\$ 2,219,545.80

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. 6

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

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

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

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

WHEREAS, the parties agreed to Amendment No. 4 to the Contract in the amount of \$6,047 effective as of August 17th, 2011; and

WHEREAS, the parties agreed to Amendment No. 5 to the Contract in the amount of \$55,972 effective as of October 28th, 2011; and

WHEREAS, effective as of December 12th, 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 6 with a total value of \$14,213. This amendment is based upon the acceptance of the Construction Manager's Change Order #004 as detailed in the attachments.

	Original Contract	Previous Amendments	Amount of This Amendment	After This Amendment
Fee for Basic Services		\$35,355,785	\$14,213	\$35,369,998
GMP				\$86,480
Pre-Construction Services	\$69,184	\$17,296	\$0	\$35,456,478
Total Fee	\$69,184	\$35,373,081	\$14,213	

2. The Construction Budget shall be as follows:
 Original Budget: \$34,469,807
 Amended Budget: \$35,456,478
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

Bruce Desiletz
(print name)
CHAIR Board of Selectman
(print title)
By: [Signature]
(signature)
Date: 12/14/2011

CONSTRUCTION MANAGER AT RISK

Peter L'Amour
(print name)
SIC PM
(print title)
By: [Signature]
(signature)
Date: 12/14/11



Prime Contract Change Order

Project : Uxbridge High School 300 Quaker Highway Uxbridge, MA 01569	SDC Project # : 100764 Tel: (617) 622-7184 Fax: (617) 622-8184	No:004
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Date: 12/9/2011

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 #6 including COR's 30-44

COR #	PCO	Description	Amount
030	034	Changes per PR# 002 (added steel support above bldg. A windows)	\$ 4,638
031	044	Changes per PR# 004 (Fire Alarm Master Box & Wire Deletion)	\$ -6,000
032	052	Electrical changes per RFI# 230	\$ 4,742
033	057	Changes per PR# 006 (Deletion of folding partition supports at rooms 132 & 232)	\$ -7,056
034	059	Changes per PR# 010R2 (Replacement of fire rated windows/storefront with non fire rated)	\$ -39,500
035	066	Changes per ASI# 19 (Added LGMF at roof)	\$ 2,149
036	067	Changes per PR# 008 (Deletion of 3/8" steel plate at Media Center curved storefront)	\$ -1,877
037	068	Changes per PR# 009 (Change attic mechanical room painting to one prime coat)	\$ -2,661
038	069	Deletion of generator exhaust extension per RDA request	\$ -6,305
039	085	Increased generator pad size per RFI# 354	\$ 4,896
040	086	Changes per ASI# 037 (Commons Vision Panels)	\$ 1,360
041	090	Change Plam Counters and Window Sill to Solid Surface (reversing former VE item)	\$ 25,770
042	012b	ALLOWANCE: Liquid Asphalt Pricing	\$ 3,886
043	026	Added masonry at N&S entry walls per RDA 7/18/11 sketches and ASI# 021	\$ 19,953
044	039	Change specified lock cores to Kaba cores	\$ 10,218
			\$ 14,213

Change To Contract Sum	\$35,352,299
The original Contract Value was.....	\$89,966
Sum of changes by prior Prime Contract Change Orders.....	\$35,442,266
The Contract Value prior to this Prime Contract Change Order was.....	\$ 14,213
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$ 35,456,478
The new Contract Value including this Prime Contract Change Order will be.....	

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
Chae. BOS
OWNER:

21 South Main Street
Uxbridge, MA 01569
By: Bruce Desilets

Bruce Desilets
Signature

12/14/2011
Date

BDA Architecture
Raymond Design Associates
ARCHITECT *IND*

222 North Street
Hingham, MA 02043
By: Gene Raymond

GR
Signature

12/12/2011
Date

Shawmut Design and
Construction
CONTRACTOR

3 Davol Square, Suite A275
Providence, RI 02903
By: Peter L'Hommedieu

P. L'Hommedieu
Signature

12/19/11
Date



Change Order Request # 030

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

Date: 12/8/2011
Project #: 100764
Project: Uxbridge High School

Description: Changes per PR# 002 (added steel support above bldg. A windows)

Item	Amount
Added steel beams at bldg A windows per Beauce Atlas COP# 15C. SDC EWA# 101237, Beauce Atlas, Inc.	\$3,320
Century Drywall infill costs at gym beam per COR# 8, SDC EWA# 2, Century Drywall, Inc.	\$1,210
Fernandes credit for building A east side window bond beams per COR# 9., Fernandes Masonry, Inc.	\$(211)
.85% Payment & Performance Bond, Shawmut Design and Construction	\$37
1.2% General Liability Insurance, Shawmut Design and Construction	\$52
.2% Builder's Risk, Shawmut Design and Construction	\$9
5% Fee, Shawmut Design and Construction	\$221
Total	\$4,638

Type: Combination of Lump sum and T&M cost
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction

Change Order Request 030



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

Date: 12/14/11

Owner 2 Dave Krawitz
Dave Krawitz - Joslin Lesser & Assoc.

Date: 12/12/11

Architect Gene Raymond
Gene Raymond - Principal, RDM Architecture

Date: 12/12/2011

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

Date: 12/9/11

CC:
REF. PCO: 034



Change Order Request # 031

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

Date: 12/8/2011
 Project #: 100764
 Project: Uxbridge High School

Description: Changes per PR# 004 (Fire Alarm Master Box & Wire Deletion)

Item	Amount
Interstate Electrical, deletion of fire alarm master box and cable per 10/5/11 quote and 11/30/11 markup., Interstate Electrical Services Corporation	\$(6,000)
Total	\$(6,000)

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

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction

Owner Date: 12/14/11
 Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Owner 2 Date: 12/12/11
 Dave Krawitz - , Joslin Lessor & Assoc.

Architect Date: 12/12/2011
 Gene Raymond - Principal, BBA Architecture

PM Date: 12/9/11
 Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction



Change Order Request # 032

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

Date: 12/8/2011
Project #: 100764
Project: Uxbridge High School

Description: Electrical changes per RFI# 230

Item	Amount
Interstate changes to the elevator feeder breaker and added smoke detector to AHU 6 & 7 per RFI# 230, 8/18/11 quote., Interstate Electrical Services Corporation	\$4,416
.85% Payment & Performance Bond, Shawmut Design and Construction	\$38
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	\$226
Total	\$4,742

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

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Change Order Request 032

Owner Bruce Desilets Date: 12/14/11
Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Owner 2 Dave Krawitz Date: 12/12/11
Dave Krawitz - , Josfin Lesser & Assoc.

Architect Gene Raymond Date: 12/12/2011
Gene Raymond - Principal, RDA Architecture

PM Peter L. Homfré Date: 12/19/11
Peter L. Homfré - Senior Project Manager, Shawmut Design and Construction

CC:
REF. PCO: 052



Change Order Request # 033

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

Date: 12/8/2011
Project #: 100764
Project: Uxbridge High School

Description: Changes per PR# 006 (Deletion of folding partition supports at rooms 132 & 232)

Item	Amount
Shepard Steel credit per PR# 006, COR# 3 revised., Shepard Steel Co., Inc.	\$(7,056)
Total	\$(7,056)

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

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction

Owner *Bruce Desilets* Date: 12/14/11
 Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Owner 2 *Dave Krawitz* Date: 12/12/11
 Dave Krawitz - Joslin Lesser & Assoc.

Architect *Gene Raymond* Date: 12/12/2011
 Gene Raymond - Principal, RDA Architecture

PM *Peter L'Hommedieu* Date: 12/9/11
 Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction

CC:
REF. PCO: 057



Change Order Request # 034

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

Date: 12/8/2011
Project #: 100764
Project: Uxbridge High School

Description: Changes per PR# 010R2 (Replacement of fire rated windows/storefront with non fire rated)

Item	Amount
A&A Window, fire rated window/storefront changes per PR# 10R2, COP# 9R1., A & A Window Products, Inc.	\$(39,000)
Cogswell Sprinkler changes per PR# 10R2, COR# 2R, Cogswell Sprinkler Co Inc	\$(600)
Total	\$(39,500)

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

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction

Owner *Bruce Desilets* Date: 12/14/11
 Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Owner 2 *Dave Krawitz* Date: 12/12/11
 Dave Krawitz - Joslin Lesser & Assoc.

Architect *Gene Raymond* Date: 12/12/2011
 Gene Raymond - Principal, RDA Architecture

PM *Peter L'Hommedieu* Date: 12/9/11
 Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction



Change Order Request # 035

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

Date: 12/8/2011
Project #: 100764
Project: Uxbridge High School

Description: Changes per ASI# 19 (Added LGMF at roof)

Item	Amount
Century Drywall added LGMF at building C/D roof areas per ASI# 19, COR# 5A., Century Drywall, Inc.	\$8,855
Construction Contingency (LGMF infill at building C/D roof), Shawmut Design and Construction	\$(6,855)
Century Drywall added LGMF at Cupola roof area per ASI# 19, COR# 5B., Century Drywall, Inc.	\$2,002
.85% Payment & Performance Bond, Shawmut Design and Construction	\$17
1.2% General Liability Insurance, Shawmut Design and Construction	\$24
.2% Builder's Risk, Shawmut Design and Construction	\$4
5% Fee, Shawmut Design and Construction	\$102
Total	\$2,149

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

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction

Change Order Request 035



Owner	<u>Bruce Desjats</u>	Date:	<u>12/14/11</u>
	Bruce Desjats - Board of Selectmen - Chair, Town of Uxbridge		
Owner 2	<u>DJG</u>	Date:	<u>12/12/11</u>
	Dave Krawitz - Joslin Lesser & Assoc.		
Architect	<u>GR</u>	Date:	<u>12/12/2011</u>
	Gene Raymond - Principal, RDA Architecture		
PM	<u>Pat St...</u>	Date:	<u>11/9/11</u>
	Pat St... - Senior Project Manager, Shawmut Design and Construction		

CC:
REF. PCO: 066



Change Order Request # 036

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

Date: 12/8/2011
Project #: 100764
Project: Uxbridge High School

Description: Changes per PR# 008 (Deletion of 3/8" steel plate at Media Center curved storefront)

Item	Amount
Shepard credit per PR# 008, COR# 6., Shepard Steel Co., Inc.	\$(1,877)
Total	\$(1,877)

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

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction

Owner *Bruce Desilets* Date: 12/14/11
 Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Owner 2 *[Signature]* Date: 12/12/11
 Dave Krawitz - , Joslin Lesser & Assoc.

Architect *[Signature]* Date: 12/12/2011
 Gene Raymond - Principal, RDA Architecture

PM *[Signature]* Date: 12/19/11
 Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction

CC:
REF. PCO: 067



Change Order Request # 037

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

Date: 12/8/2011
Project #: 100764
Project: Uxbridge High School

Description: Changes per PR# 009 (Change attic mechanical room painting to one prime coat)

Item	Amount
Color Concepts credit for finish painting in attic mech rooms per PR# 09, COP #03., Color Concepts Inc.	\$(2,661)
Total	\$(2,661)

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

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction

Owner *Bruce Desilets* Date: 12/14/11
 Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Owner 2 *Dave Krawitz* Date: 12/12/11
 Dave Krawitz - Joslin Lesser & Assoc.

Architect *Gene Raymond* Date: 12/12/2011
 Gene Raymond - Principal, RDA Architecture

PM *Peter L'Hommedieu* Date: 12/9/11
 Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction



Change Order Request # 038

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

Date: 12/8/2011
 Project #: 100764
 Project: Uxbridge High School

Description: Deletion of generator exhaust extension per RDA request

Item	Amount
General Mechanical credit to delete generator exhaust per 9/15/11 quote., General Mechanical Contrs Inc	\$(6,305)
Total	\$(6,305)

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

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction

Owner *Bruce Desilets* Date: 12/14/11
 Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Owner 2 *[Signature]* Date: 12/12/11
 Dave Krawitz - , Joslin Lesser & Assoc.

Architect *[Signature]* Date: 12/12/2011
 Gene Raymond - Principal, RDA Architecture

PM *[Signature]* Date: 12/9/11
 Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction



Change Order Request # 039

To: Bruce Desilets
Town of Uxbridge
21 South Main Street
Uxbridge, MA 01569
Fax: (608) 278-8605

Date: 12/8/2011
Project #: 100764
Project: Uxbridge High School

Description: Increased generator pad size per RFI# 354

Item	Amount
Welch Corp, increased generator pad size per 10/26/11 COR., The Welch Corporation	\$1,556
S&F, increased generator pad size per 11/9/11 COR's., S&F Concrete Contractors, Inc.	\$3,004
.85% Payment & Performance Bond, Shawmut Design and Construction	\$39
1.2% General Liability Insurance, Shawmut Design and Construction	\$65
.2% Builder's Risk, Shawmut Design and Construction	\$9
5% Fee, Shawmut Design and Construction	\$233
Total	\$4,896

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

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction

Change Order Request 039



Owner *Bruce Desjardis* Date: 12/14/11
Bruce Desjardis, Board of Selectmen - Chair, Town of Uxbridge
Owner 2 *Dave Krawitz* Date: 12/12/11
Dave Krawitz - , Joslin Lesser & Assoc.
Architect *Gene Raymond* Date: 12/12/2011
Gene Raymond - Principal, RDA Architecture
PM *Peter L'Homme* Date: 12/9/11
Peter L'Homme - Senior Project Manager, Shawmut Design and Construction

CC:
REF. PCO: 085



Change Order Request # 040

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

Date: 12/8/2011
Project #: 100764
Project: Uxbridge High School

Description: Changes per ASI# 037 (Commons Vision Panels)

Item	Amount
Century Drywall, wrap vision panel openings with gwb at commons per ASI# 37, COR# 12., Century Drywall, Inc.	\$1,266
.85% Payment & Performance Bond, Shawmut Design and Construction	\$11
1.2% General Liability Insurance, Shawmut Design and Construction	\$15
.2% Builder's Risk, Shawmut Design and Construction	\$3
5% Fee, Shawmut Design and Construction	\$65
Total	\$1,360

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

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction

Change Order Request 040



Owner	<u>Bruce Desilets</u>	Date: <u>12/14/11</u>
	Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge	
Owner 2	<u>Dave Krawitz</u>	Date: <u>12/12/11</u>
	Dave Krawitz - Joslin Lesser & Assoc.	
Architect	<u>Gene Raymond</u>	Date: <u>12/12/2011</u>
	Gene Raymond - Principal, RDA Architecture	
PM	<u>Peter L'Homme</u>	Date: <u>12/9/11</u>
	Peter L'Homme - Senior Project Manager, Shawmut Design and Construction	

CC:
REF. PCO: 086



Change Order Request # 041

To: Bruce Deslets
Town of Uxbridge
21 South Main Street
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 12/8/2011
Project #: 100764
Project: Uxbridge High School

Description: Change Plam Counters and Window Sill to Solid Surface (reversing former VE item)

Item	Amount
Iaccarino, Change plam counters and window sills to solid surface per COR# 2R2., Iaccarino & Son Inc	\$24,000
.85% Payment & Performance Bond, Shawmut Design and Construction	\$204
1.2% General Liability Insurance, Shawmut Design and Construction	\$290
.2% Builder's Risk, Shawmut Design and Construction	\$49
5% Fee, Shawmut Design and Construction	\$1,227
Total	\$25,770

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

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction

Change Order Request 041



Owner Bruce Desjardis Date: 12/14/11
Bruce Desjardis - Board of Selectmen - Chair, Town of Uxbridge
Owner 2 Dave Krawitz Date: 12/12/11
Dave Krawitz - Joslin Lesser & Assoc.
Architect Gene Raymond Date: 12/12/2011
Gene Raymond - Principal, BBA Architecture
PM Peter L'Honniedieu Date: 12/29/11
Peter L'Honniedieu - Senior Project Manager, Shawmut Design and Construction

CC:
REF. PCO: 090



Change Order Request # 042

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

Date: 12/9/2011
Project #: 100764
Project: Uxbridge High School

Description: Liquid asphalt pricing increase as of work performed in October & November 2011

Item	Amount
Welch added costs per liquid asphalt pricing increase for binder scope performed on 10/29/11, 11/3/11 and 11/17/11 at \$575/ton rate per 11/29/11 quote., The Welch Corporation	\$6,220
Rates adjustment, Shawmut Design and Construction	\$(2,601)
.85% Payment & Performance Bond, Shawmut Design and Construction	\$31
1.2% General Liability Insurance, Shawmut Design and Construction	\$44
.2% Builder's Risk, Shawmut Design and Construction	\$7
5% Fee, Shawmut Design and Construction	\$185
Total	\$3,886

Type: Actual cost incurred for T&M work
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Honnédieu
Shawmut Design and Construction

Change Order Request 042



Owner *Bruce Desjardins* Date: 12/14/11
Bruce Desjardins - Board of Selectmen - Chair, Town of Uxbridge
Owner 2 *Dave Krawitz* Date: 12/12/11
Dave Krawitz - Joslin Lesser & Assoc.
Architect *Gene Raymond* Date: 12/12/2011
Gene Raymond - Principal, RDA Architecture
PM *Peter L'Honnardieu* Date: 12/9/11
Peter L'Honnardieu - Senior Project Manager, Shawmut Design and Construction

CC:
REF. PCO: 012b



Change Order Request # 043

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

Date: 12/9/2011
Project #: 100764
Project: Uxbridge High School

Description: Added masonry at N&S entry walls per 7/18/11 sketches and ASI# 021

Item	Amount
Fernandes Installation of added block at entrances per COR# 4. (Spring 2012 Installation), Fernandes Masonry, Inc.	\$22,337
Century Drywall deduct for entry panels per 6/17/11 quote., Century Drywall, Inc.	\$(12,954)
Fernandes installation of added block at entrance columns per COR# 8. (Spring 2012 Installation), Fernandes Masonry, Inc.	\$12,880
Century Drywall deduct for column panels per 10/5/11 quote., Century Drywall, Inc.	\$(4,681)
SDC laborer for 2 days, \$1,000, Shawmut Design and Construction	\$1,000
.85% Payment & Performance Bond, Shawmut Design and Construction	\$156
1.2% General Liability Insurance, Shawmut Design and Construction	\$225
.2% Builder's Risk, Shawmut Design and Construction	\$38
5% Fee, Shawmut Design and Construction	\$950
Total	\$19,953

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

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Change Order Request 043

Owner	<u>Bruce Pasillo</u>	Date:	<u>12/14/11</u>
	Bruce Pasillo - Board of Selectmen - Chair, Town of Uxbridge		
Owner 2	<u>Dave Krawitz</u>	Date:	<u>12/12/11</u>
	Dave Krawitz - Joslin Lesser & Assoc.		
Architect	<u>Gene Raymond</u>	Date:	<u>12/12/2011</u>
	Gene Raymond - Principal, RDA Architecture		
PM	<u>Peter L'Homme</u>	Date:	<u>12/9/11</u>
	Peter L'Homme - Senior Project Manager, Shawmut Design and Construction		

CC:
REF. PCO: 026



Change Order Request # 044

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

Date: 12/9/2011
Project #: 100764
Project: Uxbridge High School

Description: Change specified lock cores to Kaba cores

Item	Amount
Horner change all project cores to Kaba per 8/9/11 revised quote., Horner Commercial Sales	\$9,516
.85% Payment & Performance Bond, Shawmut Design and Construction	\$81
1.2% General Liability Insurance, Shawmut Design and Construction	\$116
.2% Builder's Risk, Shawmut Design and Construction	\$19
5% Fee, Shawmut Design and Construction	\$487
Total	\$10,218

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

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Change Order Request 044

Owner Bruce Desjardis Date: 12/14/11
Bruce Desjardis - Board of Selectmen - Chair, Town of Uxbridge

Owner 2 Dave Krawitz Date: 12/12/11
Dave Krawitz - , Joslin Lesser & Assoc.

Architect Gene Raymond Date: 12/12/2011
Gene Raymond - Principal, BDA Architecture

PM Peter Hommedieu Date: 12/9/11
Peter Hommedieu - Senior Project Manager, Shawmut Design and Construction

CC:
REF. PCO: 039

THANK YOU FOR YOUR PROMPT PAYMENT

PURCHASE ORDER #:
JOB NUMBER: UXBRIDGE HIGH
JOB IDENTIFICATION: SCHOOL
ORDERED BY: WILLIMA M MCNALLY
SALESPERSON: Gino Giacchino (568)

INVOICE NUMBER: 597519
INVOICE DATE: 11/29/11
CUSTOMER NUMBER: 286083
BFS ORDER NUMBER: BFS5242

Please Remit To:

SOLD TO:

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

BFS Business Printing
 PO Box 52200
 BOSTON MA 02205-2200

PLEASE TEAR AND REMIT

TERMS: NET 30 DAYS

Page 1

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
 12/29/11

INVOICE

PURCHASE ORDER #:
JOB NUMBER: UXBRIDGE HIGH
JOB IDENTIFICATION: SCHOOL
ORDERED BY: WILLIMA M MCNALLY
SALESPERSON: Gino Giacchino (568)

INVOICE NUMBER: 597519
INVOICE DATE: 11/29/11
CUSTOMER NUMBER: 286083
BFS ORDER NUMBER: BFS5242

NO. ORIGINALS	NO. COPIES	DESCRIPTION	SIZE	QTY	UNIT	UNIT PRICE	AMOUNT
39	1	B&W Plotting from PDF	30 x 42	351	SQFT	0.250	87.75
1	1	Binding on PPC		1	EA	1.500	1.50

Ship to Uxbridge, MA
 Please note this replaces
 597283

Allocated @ SEC Meeting (12/14/11)

Barbara...
Jan...
Mark...

RECEIVED

DEC 07 2011

Joslin, Lesser + Associates, Inc.

TERMS: NET 30 DAYS



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

ONLINE ORDERING AVAILABLE
 www.bfsprinters.com

INVOICE CHARGE	89.25
SALES TAX	0.00
SHIPPING CHARGE	26.00
TOTAL CHARGE	115.25

THANK YOU FOR YOUR PROMPT PAYMENT

PURCHASE ORDER #:
JOB NUMBER: UXBRIDGE HIGH SCHOOL
JOB IDENTIFICATION: ADDENDIZED SET
ORDERED BY: WILLIAM MCNALLY
SALESPERSON: Gino Giacchino (568)

INVOICE NUMBER: 597661
INVOICE DATE: 12/08/11
CUSTOMER NUMBER: 286083
BFS ORDER NUMBER: BFS5651

Please Remit To:

SOLD TO:

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

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
 01/07/12

INVOICE

Page 1

PURCHASE ORDER #:
JOB NUMBER: UXBRIDGE HIGH SCHOOL
JOB IDENTIFICATION: ADDENDIZED SET
ORDERED BY: WILLIAM MCNALLY
SALESPERSON: Gino Giacchino (568)

INVOICE NUMBER: 597661
INVOICE DATE: 12/08/11
CUSTOMER NUMBER: 286083
BFS ORDER NUMBER: BFS5651

NO. ORIGINALS	NO. COPIES	DESCRIPTION	SIZE	QTY	UNIT	UNIT PRICE	AMOUNT
279	1	Plain Paper Copying	30 x 42	2,511	SQFT	0.035	87.89
188	1	Plain Paper Copying	30 x 42	1,692	SQFT	0.035	59.22
1	2	PPC Screw Posting		2	EA	4.000	8.00

Ship to:
 RDA-Hingham, MA
 Thompson Consult-Marion, MA

Approved @ SBC Meetings (12/14/11):

David R. S...
Brian Giacchino
William McNally
Michael...

RECEIVED

DEC 09 2011

Joslin, Lesser + Associates, Inc.

TERMS: NET 30 DAYS



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

ONLINE ORDERING AVAILABLE
 www.bfsprinters.com

INVOICE CHARGE	155.11
SALES TAX	0.00
SHIPPING CHARGE	39.00
TOTAL CHARGE	194.11



INVOICE

DATE	INVOICE #
10/15/2011	11WOR001-14

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	10/04/11	Moisture Density Relationship ID#1987	85.00	JLacroix	85.00
<p><i>Attended @ SBC Meeting (12/14/11):</i></p> <p><i>Bill R...</i></p> <p><i>Brian Desha...</i></p> <p><i>Don Puzan</i></p> <p><i>Michael...</i></p> <p><i>Ed...</i></p> <p><i>J...</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: johnt@consultjtc.com

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

Total	\$85.00
Payments/Credits	\$0.00
Balance Due	\$85.00



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: 11/25/2011
 Page: 1
 Invoice Number: 46468
 Job Number: 14234
 Terms: Due Upon Receipt

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
10/31/20	5.00	Cylinders	10.00	50.00
10/31/20	1.00	Min/field	110.00	110.00
11/01/20	1.00	Cyl/trans	40.00	40.00
11/02/20	5.00	Cylinders	10.00	50.00
11/02/20	1.00	Min/field	110.00	110.00
11/03/20	5.00	Cylinders	10.00	50.00
11/03/20	1.00	Min/field	110.00	110.00
11/04/20	1.00	Cyl/trans	40.00	40.00
11/07/20	5.00	Cylinders	10.00	50.00
11/07/20	1.00	Min/field	110.00	110.00
11/08/20	1.00	Cyl/trans	40.00	40.00
11/16/20	5.00	Cylinders	10.00	50.00
11/16/20	1.00	Min/field	110.00	110.00
11/17/20	1.00	Cyl/trans	40.00	40.00
11/23/20	5.00	Cylinders	10.00	50.00
11/23/20	1.00	Min/field	110.00	110.00
11/25/20	1.00	Cyl/trans	40.00	40.00

Attended @ SBC Meeting (12/04/11):

DRS TOTAL THIS INVOICE:

1,160.00

Brian Vesikto



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: 11/25/2011
 Page: 1
 Invoice Number: 46469
 Job Number: 14235
 Terms: Due Upon Receipt

Project: Uxbridge High School, (Masonry)
 Uxbridge, MA

<u>DATE</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>AMOUNT</u>
11/02/20	1.00	Min/masonry	110.00	110.00
11/04/20	1.00	Min/masonry	110.00	110.00
TOTAL THIS INVOICE:				220.00

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

Attachment @ SBC Meeting (12/14/11):

David R. [Signature]
Brian [Signature]
Don [Signature]
Mike [Signature]
[Signature]
[Signature]

APPROVED @ SBC MEETING (12/14/11)

[Handwritten signatures: Dan R. [unclear], Dan [unclear], Mike [unclear], John [unclear]]



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 #2011-12-01: Uxbridge High School
 December 7, 2011 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	60%	\$ 537,000.00	\$ 483,300.00	\$ 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%	\$ 63,680.00	\$ 60,764.00	\$ 2,916.00
Geotechnical - (PEER)	\$ 34,155.00	100%	\$ 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	T+M	\$ 25,635.00	\$ 20,190.00	\$ 5,445.00

Amendment #9 - Site Permitting and Geotechnical Construction Support

Wetlands - CRestr (BSC) NTE:	\$ 8,624.00	100%	\$ 8,624.00	\$ 8,624.00	\$ -
Geotech - (PEER) NTE:	\$ 11,308.00	100%	\$ 11,308.00	\$ 11,308.00	\$ -

Amendment #10 - Site Permitting and Construction Support / Close Out Geotechnical

Wetlands - Misc Civil (BSC):	\$ 16,198.00	79%	\$ 12,840.00	\$ -	\$ 12,840.00
Bidding - Site Electr Package:	\$ 3,960.00	100%	\$ 3,960.00	\$ 3,960.00	\$ -

Total: \$ 3,534,772.00 \$ 3,060,289.00 \$ 2,985,388.00

Due This Invoice: \$ 74,901.00

Joslin, Lesser + Associates, Inc.

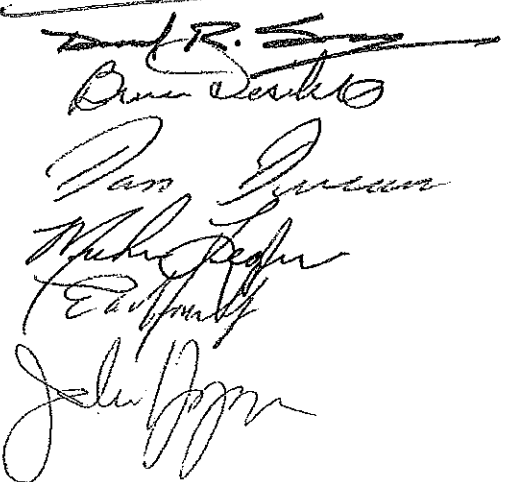
44 Pleasant Street
 Watertown, MA 02472

Invoice

DATE	INVOICE #
12/1/2011	26

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 November, 2011 Pro Pay Code 0102-0700 Uxbridge Control Number 8896JC135 <i>Attached @ SBC MEETING (12/14/11)</i> 	42,700.00
Total	\$42,700.00

Approved @ SEC 12/14/11

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

[Handwritten signatures: Dan Dineen, Michael Flynn, John Vignone]

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.: 9

APPLICATION FOR PAYMENT PERIOD ENDING: 11/30/11



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 9th day of December, 2011

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

\$2,219,545.80

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

[Signature: Chris Geary]
Duly Authorized

Disputed Claims included within Amount Owed, if any

\$0.00

Project Accountant
Title

COMMONWEALTH OF MASSACHUSETTS

COUNTY OF SUFFOLK, 9-Dec, 20

Then personally appeared the above-named Chris Geary

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

[Notary Seal: MELISSA DOMIZIO]

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

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

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

CONTRACT FOR: GMP CONTRACT

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

APPLICATION NO: 9
 SDC INVOICE NO:
 SDC PROJECT NO: 100764
 ARCHITECT PROJECT NO:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT DATE: 11/12/10
 FROM: 11/1/11
 TO: 11/30/11

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	\$107,262.00	
Approved this Month		
Number	Date Approved	
TOTALS	\$107,262.00	\$107,262.00
Net change by Change Orders		

1. ORIGINAL CONTRACT SUM \$35,335,003.00
2. Net change by Change Orders \$107,262.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$35,442,265.00
4. TOTAL COMPLETED & STORED TO DATE \$16,756,159.42
 (Column I on G703)
5. RETAINAGE:
 - a. 5% of Completed Work \$837,807.97
 (Column F + G on G703)
 - b. 5% of Stored Material \$15,918,351.45
 (Column H on G703)
 Total Retainage (Line 5a + 5b or Total in Column L of G703) \$16,776,169.42
6. TOTAL EARNED LESS RETAINAGE \$18,686,105.58
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$13,698,805.65
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$2,219,545.80
9. BALANCE TO FINISH, PLUS RETAINAGE \$19,323,913.55
 (Line 3 less Line 6)

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

CONTRACTOR: Shawmut Design and Construction

BY: *C. D. Dwyer*

DATE: 12/9/11 My Commission Expires:

State of: MASSACHUSETTS County of: SUFFOLK
 Subscribed and sworn to before me this 9th day of December 2011
 Notary Public: Melissa L. Domizio
 My Commission Expires September 24, 2017

ARCHITECTS CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 2,219,545.80
 (Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: *[Signature]*

Date: 12-12-2011

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

Contractor's signed Certification is attached.

Amounts are stated to the nearest dollar.

Use Column L on Contracts where variable retainage for line items may apply.

CONTRACT DATE: 11/12/10

FROM: 11/1/11

TO: 11/30/11

APPLICATION NO: 9

SOC INVOICE NO: 0.00

SOC PROJECT NO: 100764

ARCHITECT PROJECT NO: 0.00

A	B	C	D	E	F	G	H	I	J	K	L	M
ITEM NO	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGES	REVISED BUDGET (C + D)	PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS	TOTAL COMPLETE AND STORED TO DATE	PERCENT COMPLETE TO DATE %	BALANCE TO FINISH (E - I)	RETENTION	Current Payment Due
	***** NEW CONTRACT *****											
0502-0900	CONSTRUCTION (Per Amendment #3):											
0502-0910	CM FEE	\$425,000.25		\$425,000.25	\$161,500.00	\$25,499.00		\$186,999.00	44%	\$238,001.25	\$9,349.55	\$24,224.05
0502-0930	DIV 1 - GMP CONSTRUCTION CONTINGENCY	\$400,855.25		\$400,855.25	\$901,206.00	\$142,295.00		\$1,043,495.00	44%	\$1,328,084.25	\$52,174.75	\$135,180.25
0502-0100	DIV 1 - CM GENERAL CONDITIONS	\$2,371,579.25		\$2,371,579.25	\$18,330.94	\$9,035.00		\$27,365.94	5%	\$532,634.06	\$1,266.30	\$8,583.25
0502-0100	DIV 1 - GENERAL REQUIREMENTS	\$550,000.00		\$550,000.00	\$2,272,987.00	\$68,326.00		\$2,341,313.00	86%	\$391,067.00	\$117,065.65	\$64,909.70
0502-0300	DIV 3 - CONCRETE	\$2,732,380.00		\$2,732,380.00								
0502-0300	DIV 3 - CONCRETE MOISTURE MITIGATION	\$150,000.00		\$150,000.00								
0502-0300	DIV 3 - PRECAST CONCRETE	\$123,025.00		\$123,025.00	\$102,000.00	\$969.00		\$103,769.00	84%	\$19,256.00	\$5,188.45	\$920.55
0502-0400	DIV 4 - MASONRY	\$2,034,000.00		\$2,034,000.00	\$1,507,038.05	\$188,569.00		\$1,695,607.05	83%	\$338,392.95	\$84,780.35	\$179,140.55
0502-0500	DIV 5 - STRUCTURAL STEEL	\$3,154,290.00		\$3,154,290.00	\$3,100,372.99	\$4,500.00		\$3,104,872.99	98%	\$49,417.01	\$155,243.65	\$4,275.00
0502-0500	DIV 5 - MISC. METALS	\$534,000.00		\$534,000.00	\$65,979.00	\$86,693.00		\$152,672.00	29%	\$381,328.00	\$7,633.60	\$82,358.35
0502-0600	DIV 6 - MILLWORK/CASEWORK/LAB EQUIP	\$1,111,830.00		\$1,111,830.00	\$19,897.00	\$2,000.00		\$21,897.00	6%	\$1,045,933.00	\$3,294.95	\$49,400.00
0502-0700	DIV 7 - WATERPROOFING/DAMP-PROOFING	\$371,473.00		\$371,473.00	\$254,362.65	\$6,621.00		\$261,583.65	70%	\$109,889.35	\$13,079.18	\$6,288.95
0502-0700	DIV 7 - METAL PANELS	\$97,775.00		\$97,775.00								
0502-0700	DIV 7 - ROOFING	\$1,963,000.00		\$1,963,000.00	\$364,100.00	\$341,400.00		\$905,500.00	46%	\$1,057,500.00	\$45,275.00	\$324,330.00
0502-0800	DIV 8 - DOORS/FRAMES/HARDWARE	\$230,810.00		\$230,810.00	\$59,749.00	\$7,176.00		\$61,875.00	19%	\$268,935.00	\$3,093.75	\$2,019.70
0502-0800	DIV 8 - OVERHEAD DOORS	\$32,300.00		\$32,300.00								
0502-0800	DIV 8 - CURTAINWALL/WINDOWS	\$1,026,511.00		\$1,026,511.00	\$57,337.00	\$104,000.00		\$161,337.00	16%	\$865,274.00	\$8,066.85	\$98,800.00
0502-0800	DIV 8 - GLASS & GLAZING	\$31,800.00		\$31,800.00								
0502-0900	DIV 9 - GYPSUM DRYWALL	\$2,478,706.00		\$2,478,706.00	\$626,359.79	\$224,719.00		\$851,088.79	34%	\$1,627,617.21	\$42,554.44	\$213,483.05
0502-0900	DIV 9 - ACOUSTICAL CEILINGS	\$319,592.00		\$319,592.00								
0502-0900	DIV 9 - ACOUSTICAL PANELS	\$46,000.00		\$46,000.00								
0502-0900	DIV 9 - WOOD FLOORING	\$181,837.00		\$181,837.00								
0502-0900	DIV 9 - CERAMIC TILE/CARPET/RESILIENT FLOOR	\$520,000.00		\$520,000.00	\$500.00			\$500.00	0%	\$519,500.00	\$25.00	
	SUB TOTALS	\$20,996,863.75		\$20,996,863.75	\$9,707,123.42	\$1,256,752.00		\$10,963,875.42	52%	\$9,632,133.08	\$548,193.77	\$1,193,914.40

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702

BASED ON FORM FROM THE AMERICAN INSTITUTE OF ARCHITECTS, 2255 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292

CONTINUATION SHEET - AIA DOCUMENT G703

PROJECT: Uxbridge High School

Contractor's signed Certification is attached.

Amounts are stated to the nearest dollar.

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ITEM NO.	DESCRIPTION OF WORK.	ORIGINAL BUDGET	APPROVED CHANGES	REVISED BUDGET (C.H.D.)	PREVIOUS APPLICATIONS	WORK IN-PLACE	STORED MATERIALS	TOTAL COMPLETE AND STORED TO DATE	PERCENT COMPLETE	BALANCE TO FINISH (E-I)	RETENTION	Current Payment Dues
	***** BALANCE FORWARD *****	\$20,996,863.75	\$0.00	\$20,996,863.75	\$9,707,123.42	\$1,256,752.00	\$0.00	\$10,962,875.42	52%	\$9,693,133.08	\$508,193.77	\$1,193,914.40
0502-0900	DN 9 - EPOXY FLOORING	\$22,516.00		\$22,516.00						\$22,516.00		
0502-0900	DN 9 - PAINTING/WALL COVERING	\$294,700.00		\$294,700.00	\$6,900.00			\$6,900.00	2%	\$287,800.00	\$345.00	
0502-1000	DN 10 - MISC. SPECIALTIES	\$140,308.00		\$140,308.00						\$140,308.00		
0502-1000	DN 10 - SAFETY SPECIALTIES	\$6,558.00		\$6,558.00						\$6,558.00		
0502-1000	DN 10 - LOUVERS	\$68,310.00		\$68,310.00		\$495.00		\$495.00	1%	\$62,950.00	\$24.80	\$471.20
0502-1000	DN 10 - SIGNAGE	\$63,446.00		\$63,446.00						\$63,446.00		
0502-1000	DN 10 - FOLDING PARTITIONS	\$35,331.00		\$35,331.00						\$35,331.00		
0502-1000	DN 10 - TOILET PARTITIONS	\$18,997.00		\$18,997.00						\$18,997.00		
0502-1000	DN 10 - METAL LOCKERS	\$142,480.00		\$142,480.00						\$142,480.00		
0502-1100	DN 11 - THEATRICAL RIGGING & DRAPERY	\$127,500.00		\$127,500.00						\$127,500.00		
0502-1100	DN 11 - FOOD SERVICE EQUIPMENT	\$315,606.00		\$315,606.00						\$315,606.00		
0502-1100	DN 11 - ATHLETIC EQUIPMENT	\$69,948.00		\$69,948.00						\$69,948.00		
0502-1100	DN 11 - PROJECTION SCREENS	\$14,781.00		\$14,781.00						\$14,781.00		
0502-1200	DN 12 - WINDOW TREATMENT	\$25,939.00		\$25,939.00						\$25,939.00		
0502-1200	DN 12 - FIXED SEATING	\$134,933.00		\$134,933.00						\$134,933.00		
0502-1400	DN 14 - ELEVATOR	\$100,000.00		\$100,000.00	\$6,500.00			\$6,500.00	7%	\$93,500.00	\$325.00	
0502-2100	DN 21 - FIRE PROTECTION	\$463,855.00		\$463,855.00	\$87,363.00	\$37,525.00		\$124,888.00	27%	\$338,967.00	\$6,244.40	\$35,648.75
0502-2200	DN 22 - PLUMBING	\$1,250,000.00		\$1,250,000.00	\$601,650.00	\$128,000.00		\$729,650.00	58%	\$520,350.00	\$36,482.50	\$121,600.00
0502-2300	DN 23 - HVAC	\$3,949,000.00		\$3,949,000.00	\$850,770.00	\$578,987.00		\$1,429,757.00	36%	\$2,519,243.00	\$71,487.85	\$550,037.65
0502-2600	DN 26 - ELECTRICAL	\$3,416,000.00		\$3,416,000.00	\$498,396.00	\$263,546.00		\$761,942.00	22%	\$2,656,058.00	\$38,097.10	\$250,368.70
0502-3100	DN 31 - EARTHWORK	\$3,230,178.00		\$3,230,178.00	\$2,574,613.00	\$71,058.00		\$2,645,671.00	82%	\$584,507.00	\$132,283.55	\$67,505.10
0502-3200	DN 31 - LANDSCAPING	\$376,569.00		\$376,569.00						\$376,569.00		
	GRAND TOTAL GMP	\$35,265,818.75		\$35,265,818.75	\$14,333,315.42	\$2,336,354.00		\$16,669,679.42	47%	\$18,195,284.08	\$833,483.97	\$2,219,545.80

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702

BASED ON FORM FROM THE AMERICAN INSTITUTE OF ARCHITECTS, 2735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292

CONTINUATION SHEET AIA DOCUMENT G703

PROJECT: Uxbridge High School

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column L on Contracts where variable retainage for line items may apply.

A	B	C	D	E	F	G	H	I	J	K	L	M
ITEM NO	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGES	REVISED BUDGET (C + D)	PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS	TOTAL COMPLETE AND STORED TO DATE	PERCENT COMPLETE %	BALANCE TO FINISH (E - I)	RETENTION	Current Payment Due
	***** BALANCE FORWARD *****	\$35,265,818.75	\$0.00	\$35,265,818.75	\$14,333,315.42	\$2,336,364.00	\$0.00	\$16,669,679.42	47%	\$18,195,284.08	\$833,483.97	\$2,219,545.80
0501-0000	PRE-CONSTRUCTION SERVICES	669,184.25	\$17,296.00	\$86,480.25	\$86,480.00			\$86,480.00	100%	\$0.25	\$4,324.00	
0508-0000	PCCO# 001: Waterproofing/Dampproofing Allowance Overrun		\$27,947.00	\$27,947.00						\$27,947.00		
0509-0000	PCCO# 002: COR'S 2-12		\$6,047.00	\$6,047.00						\$6,047.00		
0508-0000	PCCO# 003: COR'S 13-29		\$55,972.00	\$55,972.00						\$55,972.00		
GRAND TOTAL CONTRACT		\$35,335,003.00	\$107,262.00	\$35,442,265.00	\$14,419,795.42	\$2,336,364.00		\$16,756,159.42	47%	\$18,285,250.33	\$837,807.97	\$2,219,545.80

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702
BASED ON FORM FROM THE AMERICAN INSTITUTE OF ARCHITECTS, 2755 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5392

SCHOOL BUILDING COMMITTEE

MEETING MINUTES

NOVEMBER 16, 2011

- 1.) Co-Chairman Higgins called the meeting to order at 6:00 PM in the Uxbridge High School 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
Non-Voting			
Sean Hendricks	Town Manager		X
George Zini	Superintendent	X	
Tara Bennett	UHS Principal		X
Jeff Luxenberg	Joslin Lesser		X
David Krawitz	Joslin Lesser	X	
Bill McNally	Joslin Lesser		X
Gene Raymond	Raymond Design		X
Jeff Yost	Raymond Design		X
Leslie Fanger	BSC Group		X
Tony Miliote	Shawmut		X
Luke Grady	Shawmut		X
Jonathon Morini	Shawmut		X
Peter L'Hommedieu	Shawmut	X	
Josiah Herbert	Shawmut		X

- 2.) Pledge of Allegiance

3.) Approval of Outstanding Invoices:

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Keegan, that the Committee approve John Turner Consulting, Inc. Invoices #11WOR001-13 totaling \$295.00 and #11WOR001-15 totaling \$240.00 as per the terms of the contract. The VOTE was UNANIMOUS (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Legendre, that the Committee approve UTS of Massachusetts Invoices #46180 totaling \$420.00, #46181 totaling \$200.00, and # 46182 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 Keegan, that the Committee approve Raymond Design Associates Invoice #2011-11-01 totaling \$57,660.00 as per the terms of the contract. The VOTE was UNANIMOUS (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Legendre, that the Committee approve Joslin, Lesser & Associates Invoice #25 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 Keegan, that Committee approve Shawmut Design & Construction Application #8 totaling \$1,835,172.00 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 Co-Chairman Deveau, to accept and approve the 10/26/11 Meeting Minutes as written. The VOTE was 5-0-2 (SBC Co-Chairman Higgins and SBC Member O'Rourke were not present at the 10/26/11 Meeting and abstained from vote). (copy attached to these minutes).

5.) Old / New Business: No Action

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.) Public Comment - NONE

9) Next Meeting December 14, 2011, 6:00 PM: Joint with Board of Selectmen

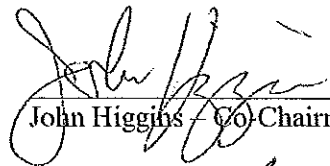
10) With no additional business, MSDV by SBC Member Keegan, seconded by SBC Member Desilets, "to adjourn meeting" at 6:20 PM. The VOTE was UNANIMOUS.

Note: Meeting was recorded for local cable access.

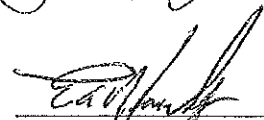
MSDV: Moved, Seconded, Discussed & Voted

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

SCHOOL BUILDING COMMITTEE:

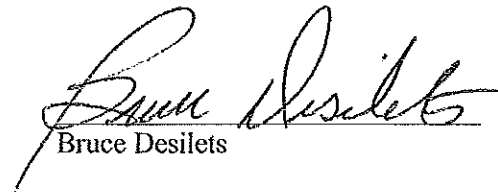

John Higgins - Co-Chairman

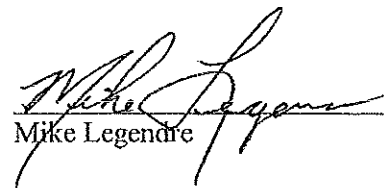

Dan Deveau - Co-Chairman


Eugene O'Rourke

Jeff Stewart - Secretary


Don Sawyer - Vice Chairman


Bruce Desilets


Mike Legendre

Jane Keegan

Kevin Kuros

Ed Maharay

Dennis Ryan