

SCHOOL BUILDING COMMITTEE

MEETING MINUTES

FEB 16 '12 AM 9:47
JANUARY 18, 2012

- 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	
<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

- 2.) Pledge of Allegiance

3.) Public Comment: None

4.) Construction Issues:

Co-Chairman Higgins briefed the Committee on the status of the possible moisture mitigation solution options should such action be necessary. Currently, the original project budget earmark totaling \$175,000 remains in the construction budget to be used for moisture mitigation in the areas of the building that concrete moisture levels do not achieve 95%.

One possible option if needed is the option of polished concrete. Mr. Ken Grew, Grafton resident, a former Superintendent of Schools and current Grafton School Building Committee Member briefed the Committee on Grafton's use of polished concrete floors in the Grafton school project to abate concrete moisture concerns.

5.) Approval of Outstanding Invoices:

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Keegan, that the Committee approve UTS of Massachusetts Invoices #46761 totaling \$200.00 and #46762 totaling \$150.00 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 Raymond Design Associates Invoice #2012-01-01 totaling \$53,700.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Keegan, that the Committee approve Joslin, Lesser & Associates Invoice #27 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 #10 totaling \$2,307,212.75 per 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 Apple, Inc. Invoice #9896244144 totaling \$105,277.00 for computer equipment. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

6.) Approval of Meeting Minutes

MSDV by SBC Co-Chairman Higgins, seconded by SBC Member Keegan, to accept and approve the 12/14/11 Meeting Minutes with handwritten attendance correction. The **VOTE** was **6-0-2** (SBC Members Keegan and Ryan was not present at the 12/14/11 Meeting and abstained from vote) (copy attached to these minutes).

7.) Old / New Business: No Action

8.) Town Manager Action Items: No Action

9.) Review FF&E Bid Process / Schedule: David Krawitz, Joslin, Lesser & Associates, provided the Committee with a construction project update and construction schedule.

10.) Construction Progress Update: Peter L'Hommedieu, Shawmut Design & Construction, briefed the Committee on the FF&E (Furniture Fixtures and Equipment) procurement process and provided the schedule for the process (copy attached to these minutes).

11.) Next Meeting February 15, 2012 (subject to change), 6:00 PM: Uxbridge High School Library

12) With no additional business, **MSDV** by SBC Co-Chairman Deveau, seconded by SBC Member O'Rourke, **"to adjourn meeting"** at 7:21 PM. The **VOTE** was UNANIMOUS.

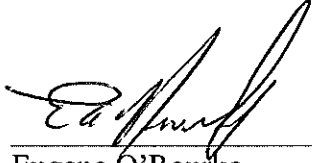
Note: Meeting was recorded for local cable access.

MSDV: Moved, Seconded, Discussed & Voted

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

SCHOOL BUILDING COMMITTEE:

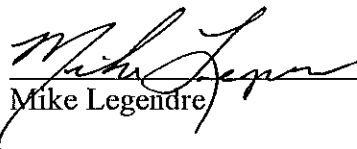
John Higgins – Co-Chairman



Eugene O'Rourke

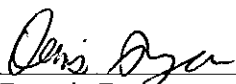


Don Sawyer – Vice Chairman

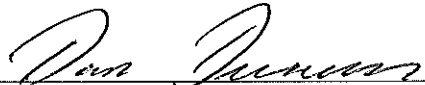


Mike Legendre

Kevin Kuros

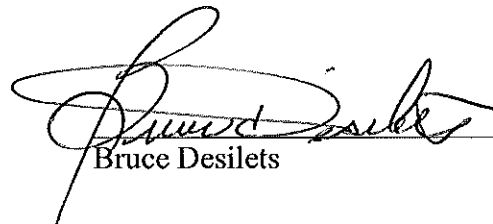


Dennis Ryan



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 January 18th, 2012

Time 6:00 p.m.

Place High School Library

Authorized Signature _____

- 1 Call to Order
- 2 Pledge of Allegiance
- 3 Public Comment
- 4 Construction Issues
- 5 Approval of Outstanding Invoices (Vote)
- 6 Approval of Meeting Minutes (Vote)
- 7 Old/New Business
- 8 Town Manager/Action Items
- 9 Review FF&E Bid Process/Schedule
- 10 Construction Progress Update (Shawmut)
- 11 Next Meetings
February 15th, 2012 with BOS
- 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: January 13th, 2011
Re: Invoices: Uxbridge High School
Cc: Uxbridge School Building Committee

Enclosed for processing are the following invoices to be considered at the January 18th, 2012 SBC meeting. The Shawmut Application for Payment includes multiple Pro-Pay categories which are itemized in the Schedule of Values included in the Application for Payment (attached).

INVOICES (Payments)					
ProPay Code	Vendor	Invoice #	Budget Category	Description of Services	Invoice \$
0602-0000	UTS	46761	Testing	Concrete Testing	\$200.00
0602-0000	UTS	46762	Testing	Steel Testing	\$150.00
0201-0700	RDA	2012-01-01	A&E Construction Contract Administration	Construction Contract Administration	\$53,700.00
0102-0700	JLA	27	Construction Contract Administration	Construction Contract Administration	\$42,700.00
Multiple	SDC	APP #010	Construction	Construction	\$2,307,212.75
0703-0000	Apple	9896244144	Computer Equipment	Computer Equipment	\$105,277.00

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



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: 12/23/2011
Page: 1
Invoice Number: 46761
Job Number: 14234
Terms: Due Upon Receipt

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

<u>DATE</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>AMOUNT</u>
12/02/11	5.00	Cylinders	10.00	50.00
12/02/11	1.00	Min/field	110.00	110.00
12/05/11	1.00	Cyl/trans	40.00	40.00

TOTAL THIS INVOICE: 200.00

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

CC:

Company Name

Joslin Lesser & Associates

Contact Name

William McNally

Invoice Type

Original

Delivery Method

Email And Mail

All Related @ SBC Meeting (1/12/12):

David R. S.
Michael Pagan
James D. Keegan
Dan Pagan
Ed Pagan
Andrew D. Dettl

John D. Pagan
Chris D. Pagan



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: 12/23/2011
Page: 1
Invoice Number: 46762
Job Number: 14236
Terms: Due Upon Receipt

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

<u>DATE</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>AMOUNT</u>
12/02/11	1.00	Min/steel	150.00	150.00

TOTAL THIS INVOICE: 150.00

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

Approved @ SBC MEETING (1/18/12):

David R. Smith
Michael T. Legere
James P. Legere
Dan P. Legere
Ed. Smith
Don Smith
Dennis Bryan

John H. H. H.

APPROVED @ SBC MEETING (1/18/12)



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

Tom R. Smith
Michael P. Pagan
James A. Keegan
Dan Pagan
Ed. Pagan
Brian Pagan
Dennis Pagan
John Pagan

INVOICE #2012-01-01:

January 11, 2012

Uxbridge High School

Uxbridge, Massachusetts

Fee Schedule

	<u>Fee</u>	<u>% Comp</u>	<u>Amt Earned</u>	<u>Prev Billed</u>	<u>Due This Invoice</u>
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	66%	\$ 590,700.00	\$ 537,000.00	\$ 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	\$ 63,680.00	\$ -
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	\$ 25,635.00	\$ -

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		\$	3,113,989.00	\$	3,060,289.00		
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Due This Invoice:								\$	53,700.00
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Joslin, Lesser + Associates, Inc.

44 Pleasant Street
Watertown, MA 02472

Invoice

DATE	INVOICE #
1/3/2012	27

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
December, 2011**
Pro Pay Code 0102-0700
Uxbridge Control Number 8896JC135

42,700.00

Attended @ SBC Meeting (1/12/12):

Don R. Sawyer
Mark Regan
James W. Keegan
Dan Puffan
Ed. Young
Brada Desantis
Joslin J.
Dennis Ryan

Total**\$42,700.00**

**JOSLIN
LESSER**

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.: 10

APPLICATION FOR PAYMENT PERIOD ENDING: 12/31/11

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 13th day of January, 2012

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

\$2,307,212.75

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

Ch. Geary
Duly Authorized

Disputed Claims included within
Amount Owed, if any

\$0.00

Project Accountant
Title

COMMONWEALTH OF MASSACHUSETTS

COUNTY OF SUFFOLK,

13-Jan, 2012

Then personally appeared the above-named

Chris Geary

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

Melissa L. Domizio
Notary Public
My Commission Expires
November 24, 2017

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 4

TO (OWNER):		PROJECT:		APPLICATION NO:	
Town of Uxbridge		Uxbridge High School		10	
21 South Main Street		300 Quaker Highway		SDC INVOICE NO:	
Uxbridge, MA 01569		Uxbridge, MA 01569		SDC PROJECT NO: 100764	
FROM:		ARCHITECT:		ARCHITECT PROJECT NO:	
SHAWMUT DESIGN AND CONSTRUCTION		Raymond Design Associates, Inc.		11/12/10	
(CONTRACTOR) 560 HARRISON AVENUE		222 North Street		FROM: 12/1/11	
BOSTON, MA 02118		Hingham, MA 02043		TO: 12/31/11	
CONTRACT FOR: GMP CONTRACT		Application is made for Payment, as shown below, in connection with the Contract.			

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders approved in previous months by Owner	APPROVED	DEDUCTIONS
TOTAL	\$107,262.00	
Approver this Month:		
Number	Date Approved	
4	12/14/2011	\$14,213.00
TOTALS	\$121,475.00	\$121,475.00

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:

DATE: 1/13/12

My Commission Expires:

ARCHITECT'S 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, 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

(Attach explanation if amount certified differs from the amount applied for.)

\$ 2,307,212.75

ARCHITECT:

By:

Date: 1-18-2012

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.

1. ORIGINAL CONTRACT SUM \$35,335,003.00
2. Net change by Change Orders \$121,475.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$35,456,478.00
4. TOTAL COMPLETED & STORED TO DATE \$19,184,804.42
(Column I on G703)
5. RETAINAGE:
 - a. 5% of Completed Work (Column F + G on G703) _____
 - b. 5% of Stored Material (Column H on G703) _____
 Total Retainage (Line 5a + 5b or Total in Column I of G703) \$959,240.22
6. TOTAL EARNED LESS RETAINAGE \$18,225,564.20
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$15,918,351.45
8. CURRENT PAYMENT DUE \$2,307,212.75
9. BALANCE TO FINISH, PLUS RETAINAGE \$17,230,913.80
(Line 3 less Line 6)

State of: MASSACHUSETTS

Subscribed and sworn to before me this

13th

day of

COUNTY: SUFFOLK, ISSA L. DOMIZIO

Notary Public, 2012

Notary Public:

My Commission Expires

12/31/2017

CONTINUATION SHEET AIA DOCUMENT G703 PROJECT: Uxbridge High School												
PAGE 2 OF 4												
AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing												
Contractor's signed Certificate 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
	***** NEW CONTRACT *****											
0502-0000	CONSTRUCTION (Per Amendment #3):											
0502-0010	CM FEE	\$425,000.25		\$425,000.25	\$186,999.00	\$25,501.00		\$212,500.00	50%	\$212,500.25	\$10,625.00	\$24,225.95
0502-0030	DIV 1 - GMP CONSTRUCTION CONTINGENCY	\$400,855.25		\$400,855.25								
0502-0100	DIV 1 - CM GENERAL CONDITIONS	\$2,371,579.25		\$2,371,579.25	\$1,043,495.00	\$142,295.00		\$1,185,790.00	50%	\$1,185,789.25	\$59,289.50	\$135,180.25
0502-0100	DIV 1 - GENERAL REQUIREMENTS	\$560,000.00		\$560,000.00	\$27,365.94	\$9,724.00		\$37,089.94	7%	\$522,910.06	\$1,854.50	\$9,237.80
0502-0300	DIV 3 - CONCRETE	\$2,732,380.00		\$2,732,380.00	\$2,341,313.00	\$20,166.00		\$2,361,473.00	86%	\$370,907.00	\$118,073.65	\$19,152.00
0502-0300	DIV 3 - CONCRETE MOISTURE MITIGATION	\$150,000.00		\$150,000.00						\$150,000.00		
0502-0300	DIV 3 - PRECAST CONCRETE	\$123,025.00		\$123,025.00	\$103,769.00			\$103,769.00	84%	\$19,256.00	\$5,188.45	
0502-0400	DIV 4 - MASONRY	\$2,034,000.00		\$2,034,000.00	\$1,695,607.05	\$80,213.00		\$1,775,820.05	87%	\$258,179.95	\$88,791.00	\$76,202.35
0502-0500	DIV 5 - STRUCTURAL STEEL	\$3,154,290.00		\$3,154,290.00	\$3,104,872.99	\$14,478.00		\$3,119,350.99	99%	\$34,939.01	\$155,967.55	\$13,754.10
0502-0500	DIV 5 - MISC. METALS	\$534,000.00		\$534,000.00	\$152,672.00	\$144,025.00		\$296,697.00	56%	\$237,303.00	\$14,834.85	\$136,823.75
0502-0600	DIV 6 - MILLWORK/CASEWORK/LAB EQUIP	\$1,111,830.00		\$1,111,830.00	\$65,897.00			\$65,897.00	6%	\$1,045,933.00	\$3,294.85	
0502-0700	DIV 7 - WATERPROOFING/DAMP-PROOFING	\$371,473.00		\$371,473.00	\$261,583.65			\$261,583.65	70%	\$109,889.35	\$13,079.18	
0502-0700	DIV 7 - METAL PANELS	\$97,775.00		\$97,775.00						\$97,775.00		
0502-0700	DIV 7 - ROOFING	\$1,963,000.00		\$1,963,000.00	\$905,500.00	\$69,950.00		\$975,450.00	50%	\$987,550.00	\$48,772.50	\$66,452.50
0502-0800	DIV 8 - DOORS/FRAMES/HARDWARE	\$330,810.00		\$330,810.00	\$61,875.00	\$2,325.00		\$64,200.00	19%	\$266,610.00	\$3,210.00	\$2,208.75
0502-0800	DIV 8 - OVERHEAD DOORS	\$32,300.00		\$32,300.00						\$32,300.00		
0502-0800	DIV 8 - CURTAINWALL/WINDOWS	\$1,026,611.00		\$1,026,611.00	\$161,337.00	\$343,800.00		\$505,137.00	49%	\$521,474.00	\$25,256.85	\$326,610.00
0502-0800	DIV 8 - GLASS & GLAZING	\$31,800.00		\$31,800.00						\$31,800.00		
0502-0900	DIV 9 - GYPSUM DRYWALL	\$2,478,706.00		\$2,478,706.00	\$851,088.79	\$302,725.00		\$1,153,813.79	47%	\$1,324,892.21	\$57,690.69	\$287,588.75
0502-0900	DIV 9 - ACOUSTICAL CEILINGS	\$319,592.00		\$319,592.00						\$319,592.00		
0502-0900	DIV 9 - ACOUSTICAL PANELS	\$46,000.00		\$46,000.00						\$46,000.00		
0502-0900	DIV 9 - WOOD FLOORING	\$181,837.00		\$181,837.00						\$181,837.00		
0502-0900	DIV 9 - CERAMIC TILE/CARPET/RESILIENT FLOOR	\$520,000.00		\$520,000.00	\$500.00	\$13,625.00		\$14,125.00	3%	\$505,875.00	\$706.25	\$12,943.75
SUB TOTALS		\$20,996,863.75		\$20,996,863.75	\$11,168,821.00	\$1,168,821.00		\$12,132,696.42	58%	\$8,462,312.08	\$506,634.82	\$1,110,379.95

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												
PAGE 3 OF 4												
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 (E-I)	PERCENT COMPLETE %	BALANCE TO FINISH (E-I)	RETENTION	Current Payment Due
	***** BALANCE FORWARD *****	\$20,996,863.75	\$0.00	\$20,996,863.75	\$10,963,875.42	\$1,168,821.00	50.00	\$12,132,696.42	58%	\$8,163,312.08	\$608,634.82	\$1,110,379.95
0502-0900	DIV 9 - EPOXY FLOORING	\$22,516.00		\$22,516.00						\$22,516.00		
0502-0900	DIV 5 - PAINTING/WALL COVERINGS	\$294,700.00		\$294,700.00	\$6,900.00	\$10,350.00		\$17,250.00	6%	\$277,450.00	\$862.50	\$9,832.50
0502-1000	DIV 10 - MISC. SPECIALTIES	\$140,308.00		\$140,308.00						\$140,308.00		
0502-1000	DIV 10 - SAFETY SPECIALTIES	\$6,558.00		\$6,558.00						\$6,558.00		
0502-1000	DIV 10 - LOUVERS	\$68,310.00		\$68,310.00		\$40,249.00		\$40,249.00	59%	\$28,061.00	\$2,012.45	\$38,236.55
0502-1000	DIV 10 - SIGNAGE	\$63,446.00		\$63,446.00	\$496.00			\$496.00	1%	\$62,950.00	\$24.80	
0502-1000	DIV 10 - FOLDING PARTITIONS	\$35,331.00		\$35,331.00						\$35,331.00		
0502-1000	DIV 10 - TOILET PARTITIONS	\$18,997.00		\$18,997.00						\$18,997.00		
0502-1000	DIV 10 - METAL LOCKERS	\$142,480.00		\$142,480.00						\$142,480.00		
0502-1100	DIV 11 - THEATRICAL RIGGING & DRAPERY	\$127,500.00		\$127,500.00		\$64,420.00		\$64,420.00	51%	\$63,080.00	\$3,221.00	\$61,199.00
0502-1100	DIV 11 - FOOD SERVICE EQUIPMENT	\$315,606.00		\$315,606.00		\$39,152.00		\$39,152.00	12%	\$276,454.00	\$1,957.60	\$37,194.40
0502-1100	DIV 11 - ATHLETIC EQUIPMENT	\$69,948.00		\$69,948.00						\$69,948.00		
0502-1100	DIV 11 - PROJECTION SCREENS	\$14,781.00		\$14,781.00						\$14,781.00		
0502-1200	DIV 12 - WINDOW TREATMENT	\$25,939.00		\$25,939.00						\$25,939.00		
0502-1200	DIV 12 - FIXED SEATING	\$134,933.00		\$134,933.00		\$1,200.00		\$1,200.00	1%	\$133,733.00	\$60.00	\$1,140.00
0502-1400	DIV 14 - ELEVATOR	\$100,000.00		\$100,000.00	\$6,500.00			\$6,500.00	7%	\$93,500.00	\$325.00	
0502-2100	DIV 21 - FIRE PROTECTION	\$463,855.00		\$463,855.00	\$124,888.00	\$79,263.00		\$204,151.00	44%	\$259,704.00	\$10,207.55	\$75,299.85
0502-2200	DIV 22 - PLUMBING	\$1,250,000.00		\$1,250,000.00	\$729,650.00	\$163,500.00		\$893,150.00	71%	\$356,850.00	\$44,657.50	\$155,325.00
0502-2300	DIV 23 - HVAC	\$7,949,000.00		\$7,949,000.00	\$1,429,757.00	\$500,221.00		\$1,929,978.00	48%	\$2,019,022.00	\$96,498.90	\$475,209.95
0502-2600	DIV 26 - ELECTRICAL	\$7,418,000.00		\$7,418,000.00	\$761,942.00	\$357,866.00		\$1,119,808.00	33%	\$2,298,192.00	\$55,990.40	\$339,972.70
0502-3100	DIV 31 - EARTHWORK	\$7,230,178.00		\$7,230,178.00	\$2,645,671.00	\$3,603.00		\$2,649,274.00	82%	\$580,904.00	\$132,463.70	\$3,422.85
0502-3200	DIV 31 - LANDSCAPING	\$376,569.00		\$376,569.00						\$376,569.00		
	GRAND TOTAL GMP	\$35,265,818.75		\$35,265,818.75	\$16,669,679.42	\$2,428,645.00		\$19,098,324.42	54%	\$15,766,639.08	\$954,916.22	\$2,307,212.75

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

Uxbridge High School Application For Payment Continuation Sheet Breakdown

MSBA Pro-Pay Number	Budget	Description of Work	Dec-2011 Total Completed & Stored to Date	Dec-2011 Work in Place
0502-0010	\$425,000.25	Div 1 - CM FEE (% work complete)	\$212,601	\$25,601
0502-0030	\$400,855.25	Div 1 - GMP CONSTRUCTION CONTINGENCY	\$0	\$0
Draw	-\$12,818.00	Gypsum Drywall change per PCO# 505		
	\$388,037.25	Updated Balance of Line Item		
0502-0100	\$2,371,679.25	Div 1 - CM GENERAL CONDITIONS (% work complete)	\$1,165,790	\$142,295
0502-0100	\$555,883.00	Div 1 - GENERAL REQUIREMENTS	\$37,089	\$9,724
Inc.	\$14,000.00	Traffic Mitigation	\$8	\$0
Inc.	\$20,000.00	ALLOWANCE: Temporary power charges from National Grid	\$16,573	\$0
Inc.	\$320,000.00	ALLOWANCE: Winter Conditions	\$14,295	\$6,216
Inc.	\$20,000.00	ALLOWANCE: Temp Water Consumption	\$867	\$0
Draw	-\$3,117.00	Earthwork change per PCO# 003	\$3,117	
Balance	\$16,883.00	ALLOWANCE: Temp Water Consumption Budget Update		
Inc.	\$120,500.00	ALLOWANCE: Temp Electric Consumption	\$531	\$0
Inc.	\$24,000.00	Temporary stairs/lifts/hoists/etc.	\$282	\$282
Inc.	\$17,500.00	Hazardous Material Storage	\$947	\$0
Inc.	\$23,000.00	Temp barricades/walkways	\$360	\$0
Inc.	\$4,000.00	Temp Walkoff Mats/Sticky Mats	\$108	\$108
0502-0300	\$2,742,380.00	Div 3 - CONCRETE	\$2,361,473	\$20,160
Inc.	\$1,855,400.00	Concrete (S&F)	\$1,785,027	\$12,004
Inc.	\$783,080.00	Earthwork for building (Welch Corp. Building)	\$586,448	\$8,156
0502-0300	\$160,000.00	Div 3 - CONCRETE MOISTURE MITIGATION	\$0	\$0
0502-0300	\$123,025.00	Div 3 - PRECAST CONCRETE	\$103,769	\$0
Inc.	\$118,025.00	Precast Concrete (Oldcastle)	\$102,800	\$0
Inc.	\$5,000.00	Precast Openings/Drainage Holes (SDC)	\$969	\$0
0502-0400	\$2,034,000.00	Div 4 - MASONRY	\$1,775,820	\$80,213
	\$2,034,000.00	Masonry (Fernandes)	\$1,775,820	\$80,213
0502-0500	\$3,154,280.00	Div 5 - STRUCTURAL STEEL	\$3,119,351	\$14,478
Inc.	\$3,127,375.00	Structural Steel (Beauce Atlas)	\$3,110,351	\$14,478
Inc.	\$5,000.00	Additional field touch ups	\$0	\$0
Inc.	\$7,500.00	Plates and cribbing at crane location	\$0	\$0
Inc.	\$5,500.00	Maintenance of safety rails	\$0	\$0
Inc.	\$5,000.00	Access ladders to all levels of work	\$0	\$0
Inc.	\$0.00	Beauce Atlas CO for Addendum #2 and RFI's 9, 20, 21, 22, and 29	\$0	\$0
Inc.	\$3,915.00	ALLOWANCE: Structural steel modifications per Addendum #7 and RFI's	\$0	\$0
0502-0600	\$534,000.00	Div 5 - MISC. METALS	\$296,696	\$144,025
Inc.	\$534,000.00	Misc. Metals (Shepard Steel)	\$296,696	\$144,025
0502-0600	\$1,111,830.00	Div 6 - MILLWORK/CASEWORK/LAB EQUIP.	\$65,897	\$0
Inc.	\$234,720.00	Casework/lab equip (Gibson Associates)	\$13,897	\$0
Inc.	\$796,000.00	Millwork (Iaccarino)	\$52,000	\$0
0502-0700	\$371,473.00	Div 7 - WATERPROOFING/DAMPPOOFING	\$261,583	\$0
Inc.	\$371,473.00	Waterproofing/Dampproofing (Armani)	\$261,583	\$0
0502-0700	\$97,775.00	Div 7 - METAL PANELS	\$0	\$0
0502-0700	\$1,963,000.00	Div 7 - ROOFING	\$975,450	\$68,950
Inc.	\$1,963,000.00	Roofing (Rockwell Roofing)	\$975,450	\$68,950
0502-0800	\$330,810.00	Div 8 - DOORS/FRAMES/HARDWARE	\$84,200	\$2,325
Inc.	\$313,000.00	Doors/Frames/Hardware (Horner Millwork)	\$84,200	\$2,325
0502-0800	\$32,300.00	Div 8 - OVERHEAD DOORS	\$0	\$0
0502-0800	\$1,026,811.00	Div 8 - CURTAINWALL/WINDOWS	\$505,137	\$343,800
Inc.	\$1,026,811.00	Curtainwall/Windows (ABA Window)	\$505,137	\$343,800
0502-0800	\$31,800.00	Div 8 - GLASS & GLAZING	\$0	\$0
0502-0900	\$2,478,708.00	Div 9 - GYPSUM DRYWALL	\$1,153,813	\$302,725
Inc.	\$2,451,806.00	Drywall/Cementitious Panels (Century Drywall)	\$1,133,813	\$282,725
Inc.	\$26,900.00	Scaffolding (Lanco Scaffolding)	\$20,000	\$20,000
0502-0900	\$319,592.00	Div 9 - ACOUSTICAL CEILINGS	\$0	\$0
0502-0900	\$46,000.00	Div 9 - ACOUSTICAL PANELS	\$0	\$0
0502-0900	\$181,837.00	Div 9 - WOOD FLOORING	\$0	\$0

Uxbridge High School Application For Payment Continuation Sheet Breakdown

0502-0900	\$520,000.00	Div 9 - CERAMIC TILE/CARPET/RESILIENT FLOORING	\$14,126	\$13,626
Inc.	\$520,000.00	Ceramic Tile/Carpet/Resilient Flooring (M. Frank Higgins)	\$14,126	\$13,626
0502-0900	\$22,516.00	Div 9 - EPOXY FLOORING	\$0	\$0
0502-0900	\$294,700.00	Div 9 - PAINTING/WALL COVERING	\$17,260	\$10,350
Inc.	\$294,700.00	Painting/wall covering (Color Concepts)	\$17,260	\$10,350
0502-1000	\$140,308.00	Div 10 - MISC. SPECIALTIES	\$0	\$0
0502-1000	\$8,558.00	Div 10 - SAFETY SPECIALTIES	\$0	\$0
0502-1000	\$68,310.00	Div 10 - LOUVERS	\$40,249	\$40,249
Inc.	\$68,310.00	Louvers (All-Lite)	\$40,249	\$40,249
0502-1000	\$63,446.00	Div 10 - SIGNAGE	\$496	\$0
Inc.	\$63,446.00	Construction Site Sign (Instant Sign Center)	\$496	\$0
0502-1000	\$35,331.00	Div 10 - FOLDING PARTITIONS	\$0	\$0
0502-1000	\$18,997.00	Div 10 - TOILET PARTITIONS	\$0	\$0
0502-1000	\$142,480.00	Div 10 - METAL LOCKERS	\$0	\$0
0502-1100	\$127,600.00	Div 11 - THEATRICAL RIGGING & DRAPERY	\$64,420	\$64,420
Inc.	\$127,600.00	Theatrical Rigging & Drapery (Walker Specialties)	\$64,420	\$64,420
0502-1100	\$315,606.00	Div 11 - FOOD SERVICE EQUIPMENT	\$39,162	\$39,162
Inc.	\$315,606.00	Food Service Equipment (Boston Showcase)	\$39,162	\$39,162
0502-1100	\$69,848.00	Div 11 - ATHLETIC EQUIPMENT	\$0	\$0
Inc.	\$69,848.00	Athletic Equipment (Robert H. Lord)	\$0	\$0
0502-1100	\$14,781.00	Div 11 - PROJECTION SCREENS	\$0	\$0
0502-1200	\$25,939.00	Div 12 - WINDOW TREATMENT	\$0	\$0
0502-1200	\$134,933.00	Div 12 - FIXED SEATING	\$1,200	\$1,200
Inc.	\$134,933.00	Fixed Seating (Robert H. Lord)	\$1,200	\$1,200
0502-1400	\$100,069.00	Div 14 - ELEVATOR	\$8,500	\$0
Inc.	\$100,069.00	Elevator (Schindler Elevator Corp.)	\$8,500	\$0
0502-2100	\$463,855.00	Div 21 - FIRE PROTECTION	\$204,161	\$79,263
Inc.	\$463,855.00	Fire Protection (Cogswell)	\$204,161	\$79,263
0502-2200	\$1,250,000.00	Div 22 - PLUMBING	\$693,160	\$163,600
Inc.	\$1,250,000.00	Plumbing (C. Moran Plumbing)	\$693,160	\$163,600
0502-2300	\$3,949,000.00	Div 23 - HVAC	\$1,928,978	\$500,221
Inc.	\$3,949,000.00	HVAC (General Mechanical)	\$1,928,978	\$500,221
0502-2600	\$3,418,000.00	Div 26 - ELECTRICAL	\$1,119,808	\$357,866
Inc.	\$3,418,000.00	Electrical (Interstate Electric)	\$1,119,808	\$357,866
Inc.	\$7,055.20	Temporary electric for trailer (SDC)	\$7,055	\$0
0502-3100	\$3,223,265.00	Div 31 - EARTHWORK	\$2,649,274	\$3,603
Inc.	\$3,223,265.00	Earthwork for site (Welch Corp. Site)	\$2,649,274	\$3,603
CO		Reduces billing for changes billed in Gen Req. 0502-0100	\$3,117	\$0,720
Inc.	\$13,000.00	Additional line and grade (BSC Group)	\$13,000	\$0
Inc.	\$0.00	Additional erosion control	\$0	\$0
Inc.	\$17,375.00	ALLOWANCE: Irrigation/construction well	\$0	\$0
Inc.	\$3,500.00	Temp. power trenching	\$0	\$0
Inc.	\$5,000.00	Protect existing to remain trees and shrubs	\$0	\$0
Inc.	\$434.00	Precast VE holdback	\$0	\$0
Inc.	\$0.00	Addendum #2 & 7 Pricing	\$0	\$0
Inc.	\$0.00	Deduct for Welch contract allowances; Road repair/maint., asphalt patching, jersey barrier, and operator time.	\$0	\$0
Inc.	\$0.00	VE: Forced sewer main mods per RFI #36	\$0	\$0
Inc.	\$0.00	VE: Eliminate future conduits for press box and tennis court	\$0	\$0
Inc.	\$0.00	VE: Domestic water modifications per RFI # 59	\$0	\$0
Inc.	\$0.00	ALLOWANCE: Clear/grub/stockpile loam at football and baseball fields to balance site.	\$0	\$0
Inc.	\$40,000.00	ALLOWANCE: Temp. soil stabilization for football and baseball fields after harvesting soil	\$0	\$0
Inc.	\$121,870.00	OWNER HOLD: Rough grading of football, field hockey, and softball fields and temp. stabilization of field hockey and softball fields.	\$0	\$0
0502-3200	\$378,669.00	Div 32 - LANDSCAPING	\$0	\$0
	\$35,285,519	GMP Totals	\$19,098,322	\$2,428,646
0501-0000	\$89,184.28	PRE-CONSTRUCTION SERVICES	\$86,480	\$0
	\$36,335,093	Contract Totals	\$19,184,802	\$2,428,646



INVOICE

PLEASE REMIT TO:

P.O. Box 281877
ATLANTA, GA 30384-1877

Please Reference Apple's Invoice Number on Your Remittance

Page 1 Customer Number 46458 Invoice Number 9896244144

Reference Date 12/16/11 Amount Due 105,277.00

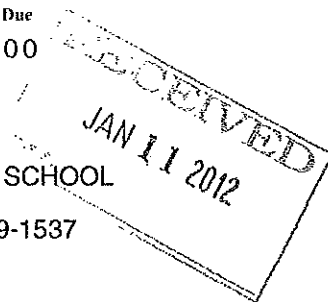
Sold To:

9.1.1532 1 MB 0.390 58346D11.ps ED01 435

TOWN OF UXBRIDGE
TOWN HALL RM 106R
21 SOUTH MAIN ST
UXBRIDGE MA 01569-1851

Ship To:

TAFT ELEMENTARY SCHOOL
16 GRANITE ST
UXBRIDGE MA 01569-1537



Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
46458	13575DS302	7226126681	9896244144	12/16/11	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	BG610LL/A	BNDL MBP 13.3/2.3/2X2GB/320 5	20		5,263.85	105,277.00

Attendees @ SBC MEETING (1/18/12):

Michael J. Legner
James P. Keegan
Dan Griffin
Ed Smith
Bruce DeSilva
John DeLeon
Chris Ryan

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
		12/15/11		FEDEX FREI IN	

After Remitting Payment Retain This Portion
Of Invoice For Your Records.

Please See Reverse Side For Terms And
Conditions Pertaining To This Order:



Shipped From:

Special Instructions

Subtotal

Tax

Shipping
Charges

TOTAL USD 105,277.00



INVOICE

PLEASE REMIT TO:

P.O. Box 281877
ATLANTA, GA 30384-1877

Page Customer Number Invoice Number
2 46458 9896244144

Reference Date

12/16/11 Amount Due
105,277.00

Please Reference Apple's Invoice Number on Your Remittance

Sold To:

|||||
TOWN OF UXBRIDGE
TOWN HALL RM 106R
21 SOUTH MAIN ST
UXBRIDGE MA 01569-1851

Ship To:

TAFT ELEMENTARY SCHOOL
16 GRANITE ST
UXBRIDGE MA 01569-1537

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
46458	13575DS302	7226126681	9896244144	12/16/11	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	MC701LL/A	MBP 13.3/2.3/2X2GB/320/SD-5PA	100	100		
		SerialNo.: (C02GD444DRJ7, C02GD48WDRJ7,				
		C02GD49BDRJ7, C02GD49LDRJ7,				
		C02GD49TDRJ7, C02GD49VDRJ7,				
		C02GD49WDRJ7, C02GD4A3DRJ7, C02GD4A7DRJ7,				
		C02GD4AADRJ7, C02GD4ABDRJ7, C02GD4ACDRJ7,				
		C02GD4ALDRJ7, C02GD4AQDRJ7, C02GD4ASDRJ7,				
		C02GD4ATDRJ7, C02GD4AXDRJ7, C02GD4AYDRJ7,				
		C02GD4AZDRJ7, C02GD4B0DRJ7, C02GD4B7DRJ7,				
		C02GD4BHDRJ7, C02GD4BJDRJ7, C02GD4BLDRJ7,				
		C02GD4BPDRJ7, C02GD4BSDRJ7, C02GD4BWDRJ7,				
		C02GD4BYDRJ7, C02GD4C2DRJ7, C02GD4C6DRJ7,				
		C02GD59CDRJ7, C02GD59SDRJ7, C02GD5ABDRJ7,				
		C02GD5BNDRJ7, C02GD5BZDRJ7, C02GD5CUDRJ7,				
		C02GD5CZDRJ7, C02GD5DPDRJ7, D92GC82RDRJ7,				
		D92GC82WDRJ7, D92GC832DRJ7, D92GC838DRJ7,				
		D92GC83ADRJ7, D92GC83FDRJ7, D92GC83HDRJ7,				
		D92GC83JDRJ7, D92GC83KDRJ7, D92GC83MDRJ7,				
		D92GC83NDRJ7, D92GC83UDRJ7, D92GC83VDRJ7,				
		D92GC83WDRJ7, D92GC83YDRJ7, D92GC83ZDRJ7,				
		D92GC841DRJ7, D92GC842DRJ7, D92GC846DRJ7,				
		D92GC84ADRJ7, D92GC84BDRJ7, D92GC84CDRJ7,				
		D92GC84DDRJ7, D92GC84EDRJ7, D92GC84FDRJ7,				
		D92GC84GDRJ7, D92GC84HDRJ7, D92GC84KDRJ7,				
		D92GC84LDRJ7, D92GC84MDRJ7, D92GC84NDRJ7,				
		D92GC84PDRJ7, D92GC84SDRJ7, D92GC84VDRJ7,				
		D92GC84WDRJ7, D92GC84XDRJ7, D92GC84ZDRJ7,				

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
		12/15/11		FEDEX FREI IN		
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order: Apple Inc.						Tax
						Shipping Charges
TOTAL USD						105,277.00



INVOICE

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Please Reference Apple's Invoice Number on Your Remittance

Page 3 Customer Number 46458 Invoice Number 9896244144

Reference Date 12/16/11 Amount Due 105,277.00

Sold To:

|||||
TOWN OF UXBRIDGE
TOWN HALL RM 106R
21 SOUTH MAIN ST
UXBRIDGE MA 01569-1851

Ship To:

Taft Elementary School
16 Granite St
UXBRIDGE MA 01569-1537

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
46458	13575DS302	7226126681	9896244144	12/16/11	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		D92GC850DRJ7, D92GC851DRJ7, D92GC852DRJ7, D92GC853DRJ7, D92GC855DRJ7, D92GC856DRJ7, D92GC857DRJ7, D92GC858DRJ7, D92GC859DRJ7, D92GC85ADRJ7, D92GC85BDRJ7, D92GC85CDRJ7, D92GC85DDRJ7, D92GC85EDRJ7, D92GC85FDRJ7, D92GC85HDRJ7, D92GC85KDRJ7, D92GC85LDRJ7, D92GC85MDRJ7, D92GC85NDRJ7, D92GC85QDRJ7, D92GC85VDRJ7, D92GC864DRJ7, D92GCWQADRJ7, D92GCWQBDRJ7)				
003	S3130LL/A	APP MB/MB AIR/13" MB PRO - ED	100	100		

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	105,277.00
	KG	12/15/11	12/16/11	FEDEX FREI IN		Tax	0.00
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order: Apple Inc.						Shipping Charges	
						TOTAL USD	105,277.00

Shipped From:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions

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		X	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

- 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

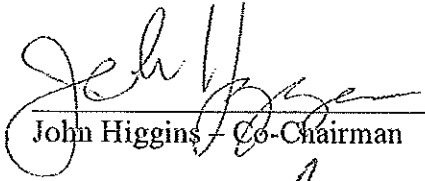
10) With no additional business, MSDV by SBC Member Legendre, seconded by SBC Member O'Rourke, "to adjourn meeting" at 6:38 PM. The VOTE was UNANIMOUS.

Note: Meeting was recorded for local cable access.

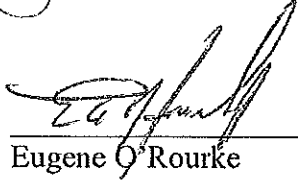
MSDV: Moved, Seconded, Discussed & Voted

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

SCHOOL BUILDING COMMITTEE:

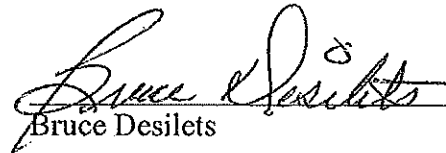

John Higgins - Co-Chairman

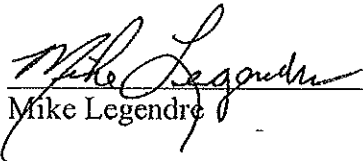

Dan Deveau - Co-Chairman


Eugene O'Rourke

Jeff Stewart - Secretary


Don Sawyer - Vice Chairman


Bruce Desilets


Mike Legendre

Jane Keegan

Kevin Kuros

Ed Maharay

Dennis Ryan

DATE: January 13, 2012
SUBJECT: Milestone Schedule, FF&E Bids
PROJECT: Uxbridge High School

Furnishings and Equipment Procurement

Wednesday	1/18/12	JLA submits notice to <u>Goods & Services Bulletin</u> by 4:00 PM
Wednesday	1/18/12	TOWN submits print ad to <u>Worcester T&G</u> (JLA to provide text)
Wednesday	1/18/12	SBC approves release of bid packages
Monday	1/23/12	JLA posts Request for Bids on <u>www.jlaprojects.com</u>
Monday	1/23/12	Notice appears in <u>Goods & Services Bulletin and Worcester T&G</u>
Wednesday	2/1/12	Questions from bidders due by 5:00 p.m. to JLA
Friday	2/3/12	JLA posts questions/answers on <u>www.jlaprojects.com</u> by 5:00 PM
Wednesday	2/8/12	Bid Opening, Town Hall, 2:00 PM
Wednesday	2/15/12	RDA, Stefura and JLA review preliminary bid tabulations with TOWN, SBC approves Budget Commitment for FF&E
Wednesday	2/22/12	TOWN approves final contract award recommendations for FF&E
Friday	3/2/12	TOWN completes purchase orders for FF&E
Monday 6/11/12 To	Friday 6/22/12	FF&E delivered to site and installed in permanent room locations