

SCHOOL BUILDING COMMITTEE**Posted by
Uxbridge
Town Clerk****MEETING MINUTES****FEBRUARY 15, 2012**

FEB 23 '12 PM 12:01

- 1.) Co-Chairman Deveau called the meeting to order at 3:30 PM at the new Uxbridge High School construction site trailer located at 300 Quaker Highway.

<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.) Approval of Outstanding Invoices:

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member O'Rourke, that the Committee approve John Turner Consulting, Inc. Invoice #11WOR001-16 totaling \$300.00 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 Member, that the Committee approve UTS of Massachusetts Invoices #47018 totaling \$1,200.00 and #47019 totaling \$120.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member O'Rourke, that the Committee approve Raymond Design Associates Invoice #2012-02-01 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 O'Rourke, that the Committee approve Joslin, Lesser & Associates Invoice #28 totaling \$44,000.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

MSDV by SBC Vice Chairman Sawyer, seconded by SBC Member O'Rourke, that Committee approve Shawmut Design & Construction Application #11 totaling \$2,154,105.05 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 #9979699970 totaling \$26,900.00 for computer equipment. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

3.) Approval of Meeting Minutes

MSDV by SBC Member Desilets, seconded by SBC Member O'Rourke, to accept and approve the 1/18/12 Meeting Minutes. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

4.) Next Meeting February 22nd, 2012, 6:00 PM: Uxbridge High School Library

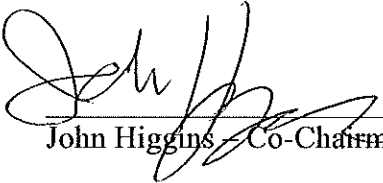
5.) With no additional business, MSDV by SBC Member Desilets, seconded by SBC Member O'Rourke, "to adjourn meeting" at 3:42 PM. The VOTE was UNANIMOUS.

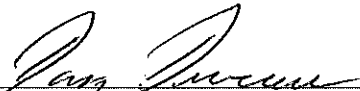
Note: Meeting was NOT recorded for local cable access.

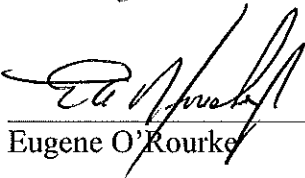
MSDV: Moved, Seconded, Discussed & Voted

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

SCHOOL BUILDING COMMITTEE:

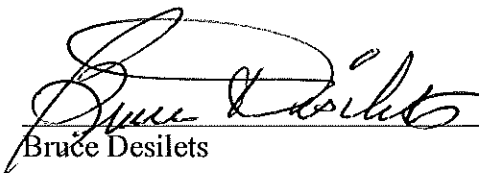

John Higgins – Co-Chairman

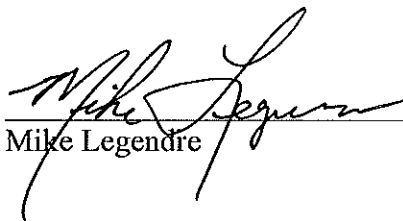

Dan Deveau – Co-Chairman

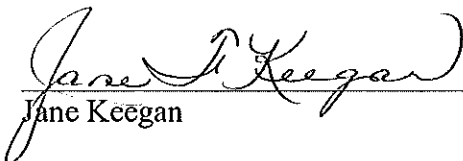

Eugene O'Rourke

Jeff Stewart - Secretary


Don Sawyer – Vice Chairman

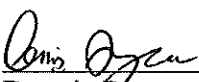

Bruce Desilets


Mike Legendre


Jane Keegan

Kevin Kuros

Ed Maharay


Dennis Ryan



Do Not Write in this Space

Town of Uxbridge

☒ Meeting

☐ Cancellation

Board or Commission School Building Comm.

Meeting Date 15-Feb-12

Time 3:30 p.m.

Place 300 Quaker Highway

Authorized Signature _____

1 Call to Order

2 Approve Invoices (Vote)

3 Approve Minutes (Vote)

4 Next SBC Meeting is February 22, 6:00 p.m. UHS Library

5 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: February 13th, 2012
Re: Invoices: Uxbridge High School
Cc: Uxbridge School Building Committee

Enclosed for processing are the following invoices to be considered at the February 15th, 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	JTC	11WOR001-16	Testing	Soils Testing	\$300.00
0602-0000	UTS	47018	Testing	Concrete Testing	\$1,200.00
0602-0000	UTS	47019	Testing	Steel Testing	\$120.00
0201-0700	RDA	2012-02-01	A&E Construction Contract Administration	Construction Contract Administration January 2012	\$53,700.00
0102-0700	JLA	28	Construction Contract Administration	Construction Contract Administration January 2012	\$44,000.00
Multiple	SDC	APP #011	Construction	Construction January 2012	\$2,154,105.05
0703-0000	Apple	9979699970	Computer Equipment	Computer Equipment	\$26,900.00

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.



Project Management



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: 01/20/2012
Page: 1
Invoice Number: 47018
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>
01/09/12	1.00	Humidity Logger Installation	1,000.00	1,000.00
01/12/12	1.00	Min/Humidity Logger Reading	200.00	200.00

TOTAL THIS INVOICE:

1,200.00

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

Approved @ SBC MEETING (2/15/12):

Michael J. Lesser
William McNally
Jonny Dizon
Quinn Desilets
Dan Dureau

INVOICE

DATE	INVOICE #
2/6/2012	11WOR001-16

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

P.O. NO.	TERMS
	Net 30

QUANTITY	DATE	DESCRIPTION	RATE	NAME	AMOUNT
1.5	10/29/11	Asphalt Field Inspection 1/2 Day - Saturday	120.00	TBerard	180.00
1	12/02/11	Soils Field Inspection 1/2 Day	120.00	TBerard	120.00
<i>Attention @ SBC Meeting (2/15/12):</i> <i>[Signatures]</i>					

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 Amy @ 603-749-1841
 E-Mail: amys@consultjtc.com

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

VISIT US AT WWW.CONSULTJTC.COM

Total	\$300.00
Payments/Credits	\$0.00
Balance Due	\$300.00

Joslin, Lesser + Associates, Inc.

44 Pleasant Street
Watertown, MA 02472

Invoice

DATE	INVOICE #
2/1/2012	28

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 January 2012 Pro Pay Code 0102-0700 Uxbridge Control Number 8896JC135 <u>Approved @ SBC Meeting (2/15/12):</u> Don R. Sawyer Marianne Sawyer Ed. Hymowitz Chris B. B. B. Bruce Desiderio Don Desiderio	44,000.00
Total \$44,000.00	





Apple Inc.

INVOICE

PLEASE REMIT TO:

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

Page 1 Customer Number 46458 Invoice Number 9979699970

Reference Date

12/29/11 Amount Due 26,900.00

Please Reference Apple's Invoice Number on Your Remittance

Sold To:

12.1.1957 1 MB 0.390 60532D11.ps ED01 497

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	13573DS302	7226031581	9979699970	12/29/11	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
004	BG704LL/A	BNDL IPAD2 BLK WI-FI 16GB APP	5		5,380.00	26,900.00
005	MC960LL/A	IPAD 2 WI-FI 16GB BLACK - 10 SerialNo.: (DMPGTCHQDFHW, DMPGTCN1DFHW, DMPGX0U1DFHW, DMPGX15MDFHW, DMPGX1PFDHFW, DMPGX2M9DFHW, DMPGX2RUDFHW, DMPGXK2BDFHW, DMPGXK65DFHW, DMPGXZRQDFHW, DMQGT0TMDHFW, DMQGT0UYDFHW, DMQGT1C3DFHW, DMQGT1Z1DFHW, DMQGT3NPDFHW, DMQGT4KWDFHW, DMQGT4TVDFHW, DMQGT734DFHW, DMQGT7ERDFHW, DMQGT7FDDHFW, DMQGTAJHDFHW, DMQGTB13DFHW, DMQGTBFBDFHW, DMQGTBHLDFHW, DMQGTCCYDFHW, DMQGTE6RDFHW, DMQGX02SDFHW, DMQGXGT0DFHW, DMQGXGUQDFHW, DMQGXM1RDFHW, DMQGXM53DFHW, DMQGXM68DFHW, DMQGXM74DFHW, DMQGXM9VDFHW, DMQGXMN0DFHW, DMQGXMUSDFHW, DMQGXNKKDFHW, DMQGXNLYDFHW, DMQGXT8UDFHW, DMQGXTY7DFHW, DMQGXVLGDFHW, DMQGX1DDFHW, DMQGXGJDFHW, DMQGXVJDFHW, DMQGXZKDFHW, DMRGX04SDFHW, DMRGX0JYDFHW, DN6GT1BUDFHW, DN6GTAQYDFHW, DV9GWB7JDFHW)	50	50		
006	S3788LL/A	APP FOR IPAD - EDU/AE-USA	50	50		

APPROVED @ SBC MEETING (2/15/12)

[Signatures]

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

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	26,900.00
	KG	12/15/11	12/29/11	UPS	IN		
After Remitting Payment Retain This Portion Of Invoice For Your Records.						Tax	0.00
Please See Reverse Side For Terms And Conditions Pertaining To This Order:						Shipping Charges	
Shipped From: F/G Distribution Center Elk Grove, Ca 95758						TOTAL USD	26,900.00
Special Instructions							

Apple Inc.



Raymond Design Associates, Inc.

222 North Street, Hingham, Massachusetts 02043

Telephone 781-749-5530

Facsimile 781-749-5531

Don R. Smith
Michael J. Fagan
Ed J. Fagan
David J. Fagan
Bruce J. Fagan
Dan J. Fagan

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

INVOICE #2012-02-01:
February 6, 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	72%	\$ 644,400.00	\$ 590,700.00	\$ 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		\$ 3,167,689.00	\$ 3,113,989.00	
Due This Invoice:					\$ 53,700.00



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: 01/20/2012
Page: 1
Invoice Number: 47019
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>
01/09/12	1.00	Min Fireproofing	120.00	120.00
TOTAL THIS INVOICE:				120.00

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 (2/15/12):

Don R. S.
Michael P.
Ed. H.
Chris D.
Donna D.
Don D.

Builders and
Construction Managers

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

Approved @ SSC Monday (2/15/12)

Don R. Sy
Brian Smith
Chris Geary
Michael Ferguson
Ed Smith
Chris Geary

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.: 11

APPLICATION FOR PAYMENT PERIOD ENDING: 01/31/12



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 February, 2012

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

\$2,154,105.05

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

Chris Geary
Duly Authorized

Disputed Claims included within
Amount Owed, if any

\$0.00

Project Accountant
Title

COMMONWEALTH OF MASSACHUSETTS

COUNTY OF SUFFOLK,

13-Feb, 2012

Then personally appeared the above-named

Chris Geary

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

Chris Geary
Notary Public
My Commission Expires: August 2, 2013
NOTARY PUBLIC
COMMONWEALTH OF MASSACHUSETTS
MY COMMISSION EXPIRES
AUGUST 2, 2013

Contractor under this Contract:

CONTINUATION SHEET AIA DOCUMENT G703 PROJECT: Uxbridge High School												
PAGE 2 OF 4												
AIA Document G702, Application is attached.												
Contractor's signed Certification for Payment, containing												
In tabulations below, 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: 1/1/12												
TO: 1/31/12												
ARCHITECT PROJECT NO: 0.00												
APPLICATION NO: 11												
SDC INVOICE NO: 0.00												
SDC PROJECT NO: 100764												
ARCHITECT PROJECT NO: 0.00												
ITEM NO	DESCRIPTION OF WORK	C	D	E	F	G	H	I	J	K	L	M
		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	\$212,500.00	\$25,500.00		\$238,000.00	56%	\$187,000.25	\$11,900.00	\$24,225.00
0502-0030	DIV 1 - GMP CONSTRUCTION CONTINGENCY	\$400,853.25		\$400,853.25		\$2,315.00		\$2,315.00	1%	\$398,538.25	\$115.80	\$2,200.20
0502-0100	DIV 2 - CM GENERAL CONDITIONS	\$2,371,579.25		\$2,371,579.25	\$1,185,790.00	\$142,294.00		\$1,328,084.00	56%	\$1,043,495.25	\$66,404.20	\$135,179.30
0502-0100	DIV 1 - GENERAL REQUIREMENTS	\$560,000.00		\$560,000.00	\$37,089.94	\$49,240.00		\$86,329.94	15%	\$473,670.06	\$4,316.50	\$46,778.00
0502-0300	DIV 3 - CONCRETE	\$2,732,380.00		\$2,732,380.00	\$2,361,473.00	\$15,585.00		\$2,377,058.00	87%	\$355,322.00	\$118,852.90	\$14,805.75
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	\$1,775,820.05	\$45,780.00		\$1,821,600.05	90%	\$212,399.95	\$91,080.00	\$43,491.00
0502-0500	DIV 5 - STRUCTURAL STEEL	\$3,154,290.00		\$3,154,290.00	\$3,119,350.99	\$5,310.00		\$3,124,660.99	99%	\$39,629.01	\$156,233.05	\$5,044.50
0502-0500	DIV 5 - MISC. METALS	\$534,000.00		\$534,000.00	\$296,697.00	\$25,745.00		\$322,442.00	60%	\$211,558.00	\$16,122.10	\$24,457.75
0502-0600	DIV 6 - MILLWORK/CASEWORK/LAB EQUIP	\$1,111,830.00		\$1,111,830.00	\$65,897.00	\$10,490.00		\$76,387.00	7%	\$1,035,443.00	\$3,819.35	\$9,965.50
0502-0700	DIV 7 - WATERPROOFING/DAMP-PROOFING	\$371,473.00		\$371,473.00	\$261,583.65	\$25,188.00		\$286,771.65	77%	\$84,701.35	\$14,338.58	\$23,928.60
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	\$975,450.00	\$280,950.00		\$1,256,400.00	64%	\$708,600.00	\$62,820.00	\$266,902.50
0502-0800	DIV 8 - DOORS/FRAMES/HARDWARE	\$330,810.00		\$330,810.00	\$64,200.00			\$64,200.00	19%	\$266,610.00	\$3,210.00	
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	\$505,137.00	\$164,600.00		\$669,737.00	65%	\$356,874.00	\$33,486.85	\$156,370.00
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	\$1,153,813.79	\$242,062.00		\$1,395,875.79	56%	\$1,082,830.21	\$69,793.79	\$229,958.90
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	\$570,000.00		\$570,000.00	\$14,125.00	\$1,000.00		\$15,125.00	3%	\$504,875.00	\$756.25	\$950.00
SUB TOTALS		\$20,996,863.75		\$20,996,863.75	*****	\$1,036,060.00		\$13,168,756.42	63%	\$7,828,107.33	\$658,437.82	\$984,257.00

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.												
ITEM NO	DESCRIPTION OF WORK	C	D	E	F	G	H	I	J	K	L	M
		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 - J)	RETENTION	Current Payment Due
	***** BALANCE FORWARD *****	\$20,996,863.75	\$0.00	\$20,996,863.75	\$12,132,696.42	\$1,036,060.00	\$0.00	\$13,168,756.42	63%	\$7,828,107.33	\$658,437.82	\$984,257.00
0502-0900	DIV 9 - EPOXY FLOORING	\$22,516.00		\$22,516.00						\$22,516.00		
0502-0900	DIV 9 - PAINTING/WALL COVERING	\$294,700.00		\$294,700.00	\$17,250.00	\$19,500.00		\$36,750.00	12%	\$257,950.00	\$1,837.50	\$18,525.00
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	\$28,061.00		\$68,310.00	100%			\$26,557.95
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	\$12,600.00		\$77,020.00	60%	\$50,480.00	\$3,851.00	\$11,970.00
0502-1100	DIV 11 - FOOD SERVICE EQUIPMENT	\$315,606.00		\$315,606.00	\$39,152.00	\$41,158.00		\$80,310.00	25%	\$235,296.00	\$4,015.50	\$39,100.10
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	
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	\$204,151.00	\$41,027.00		\$245,178.00	53%	\$218,677.00	\$12,258.90	\$39,975.65
0502-2200	DIV 22 - PLUMBING	\$1,250,000.00		\$1,250,000.00	\$893,150.00	\$75,750.00		\$968,900.00	78%	\$281,100.00	\$48,445.00	\$71,962.50
0502-2300	DIV 23 - HVAC	\$3,949,000.00		\$3,949,000.00	\$1,929,978.00	\$465,052.00		\$2,395,030.00	61%	\$1,553,970.00	\$119,751.50	\$441,799.40
0502-2600	DIV 26 - ELECTRICAL	\$3,418,000.00		\$3,418,000.00	\$1,119,808.00	\$548,271.00		\$1,668,079.00	49%	\$1,749,921.00	\$83,403.95	\$520,857.45
0502-3100	DIV 31 - EARTHWORK	\$3,230,178.00		\$3,230,178.00	\$2,649,274.00	\$0.00		\$2,649,274.00	82%	\$580,904.00	\$132,463.70	
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	\$19,099,324.42	\$2,267,479.00		\$21,365,803.42	61%	\$13,900,015.33	\$1,068,290.17	\$2,154,105.05

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	Jan-2012 Total Completed & Stored to Date	Jan-2012 Work In Place
0502-0010	\$426,000.25	Div 1 - CM FEE (% work complete)	\$238,001	\$25,600
0502-0030	\$400,855.25	Div 1 - GMP CONSTRUCTION CONTINGENCY	\$2,316	\$2,316
Draw	-\$12,618.00	Gypsum Drywall change per PCO# 505		
Draw	-\$2,316.00	Louvers budget overrun	\$2,316	\$2,316
Updated Value	\$385,921.25	Updated Balance of Line Item		
0502-0100	\$2,371,579.25	Div 1 - CM GENERAL CONDITIONS (% work complete)	\$1,328,084	\$142,294
0502-0100	\$556,883.00	Div 1 - GENERAL REQUIREMENTS	\$86,329	\$49,240
Inc.	\$14,000.00	Traffic Mitigation	\$6	\$0
Draw	-\$855.00	Earthwork change	\$855	\$855
Updated Value	\$13,145.00	Traffic Mitigation: Budget Update		
Inc.	\$20,000.00	ALLOWANCE: Temporary power charges from National Grid	\$16,673	\$0
Inc.	\$320,000.00	ALLOWANCE: Winter Conditions	\$57,949	\$43,864
Inc.	\$20,000.00	ALLOWANCE: Temp Water Consumption	\$867	\$0
Draw	-\$3,117.00	Earthwork change per PCO# 003	\$3,117	\$0
Updated Value	\$16,883.00	ALLOWANCE: Temp Water Consumption Budget Update		
Inc.	\$120,500.00	ALLOWANCE: Temp Electric Consumption	\$4,429	\$3,899
Inc.	\$24,000.00	Temporary stairs/lifts/hoists/etc.	\$282	\$0
Draw	-\$800.00	Scaffolding change	\$800	\$800
Updated Value	\$23,200.00	Temporary stairs/lifts/hoists/etc.: Budget Update		
Inc.	\$17,500.00	Hazardous Material Storage	\$947	\$0
Inc.	\$20,000.00	Temp barricades/walkways	\$393	\$33
Inc.	\$4,000.00	Temp Walkoff Mats/Sticky Mats	\$108	\$0
0502-0300	\$2,742,380.00	Div 3 - CONCRETE	\$2,377,058	\$15,585
Inc.	\$1,958,400.00	Concrete (S&F)	\$1,772,832	\$7,805
Inc.	\$783,980.00	Earthwork for building (Welch Corp. Building)	\$604,226	\$7,780
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	\$1,821,600	\$45,780
	\$2,034,000.00	Masonry (Fernandes)	\$1,821,600	\$45,780
0502-0500	\$3,154,290.00	Div 5 - STRUCTURAL STEEL	\$3,124,661	\$5,310
Inc.	\$3,127,375.00	Structural Steel (Beauce Atlas)	\$3,124,661	\$5,310
Inc.	\$5,000.00	Additional field touch ups	\$0	\$0
Inc.	\$7,500.00	Plates and cribbing at crane location	\$0	\$0
Inc.	\$6,500.00	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
0502-0500	\$534,000.00	Div 5 - MISC. METALS	\$322,441	\$25,745
Inc.	\$534,000.00	Misc. Metals (Shepard Steel)	\$322,441	\$25,745
0502-0600	\$1,111,830.00	Div 6 - MILLWORK/CASEWORK/LAB EQUIP.	\$76,387	\$10,490
Inc.	\$234,720.00	Casework/lab equip (Gibson Associates)	\$13,697	\$0
Inc.	\$798,000.00	Millwork (Iaccarino)	\$62,490	\$10,490
0502-0700	\$371,473.00	Div 7 - WATERPROOFING/DAMP-PROOFING	\$286,771	\$25,188
Inc.	\$371,473.00	Waterproofing/Damp-proofing (Armani)	\$286,771	\$25,188

Uxbridge High School Application For Payment Continuation Sheet Breakdown

0502-0700	\$97,775.00	Div 7 - METAL PANELS	\$0	\$0
0502-0700	\$1,963,000.00	Div 7 - ROOFING	\$1,256,400	\$280,950
Inc.	\$1,963,000.00	Roofing (Rockwell Roofing)	\$1,256,400	\$280,950
0502-0800	\$330,810.00	Div 8 - DOORS/FRAMES/HARDWARE	\$64,200	\$0
Inc.	\$313,000.00	Doors/Frames/Hardware (Horner Millwork)	\$64,200	\$0
0502-0800	\$32,300.00	Div 8 - OVERHEAD DOORS	\$0	\$0
0502-0800	\$1,026,611.00	Div 8 - CURTAINWALL/WINDOWS	\$669,737	\$164,600
Inc.	\$1,026,611.00	Curtainwall/Windows (A&A Window)	\$669,737	\$164,600
0502-0800	\$31,800.00	Div 8 - GLASS & GLAZING	\$0	\$0
0502-0900	\$2,478,706.00	Div 9 - GYPSUM DRYWALL	\$1,395,875	\$242,062
Inc.	\$2,451,806.00	Drywall/Cementitious Panels (Century Drywall)	\$1,374,875	\$241,062
Inc.	\$28,900.00	Scaffolding (Lanco Scaffolding)	\$21,800	\$1,800
CO		Reduce billing for changes billed in Gen Req. 0502-0100	-\$800	-\$800
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
0502-0900	\$520,000.00	Div 9 - CERAMIC TILE/CARPET/RESILIENT FLOORING	\$15,125	\$1,000
Inc.	\$520,000.00	Ceramic Tile/Carpet/Resilient Flooring (M. Frank Higgins)	\$15,125	\$1,000
0502-0900	\$22,516.00	Div 9 - EPOXY FLOORING	\$0	\$0
0502-0900	\$294,700.00	Div 9 - PAINTING/WALL COVERING	\$36,750	\$19,500
Inc.	\$284,700.00	Painting/wall covering (Color Concepts)	\$36,750	\$19,500
0502-1000	\$140,308.00	Div 10 - MISC. SPECIALTIES	\$0	\$0
0502-1000	\$5,558.00	Div 10 - SAFETY SPECIALTIES	\$0	\$0
0502-1000	\$68,310.00	Div 10 - LOUVERS	\$68,310	\$28,061
Inc.	\$68,310.00	Louvers (All-Lite)	\$70,626	\$30,377
CO		Reduce billing for changes billed in GMP Const. Cont. 0502-0030	-\$2,316	-\$2,316
0502-1000	\$63,446.00	Div 10 - SIGNAGE	\$496	\$0
Inc.	\$496.00	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	\$77,020	\$12,600
Inc.	\$123,000.00	Theatrical Rigging & Drapery (Walker Specialties)	\$77,020	\$12,600
0502-1100	\$316,606.00	Div 11 - FOOD SERVICE EQUIPMENT	\$80,310	\$41,158
Inc.	\$280,000.00	Food Service Equipment (Boston Showcase)	\$80,310	\$41,158
0502-1100	\$69,948.00	Div 11 - ATHLETIC EQUIPMENT	\$0	\$0
Inc.	\$69,948.00	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	\$0
Inc.	\$134,933.00	Fixed Seating (Robert H. Lord)	\$1,200	\$0
0502-1400	\$100,000.00	Div 14 - ELEVATOR	\$8,500	\$0
Inc.	\$100,000.00	Elevator (Schindler Elevator Corp.)	\$8,500	\$0
0502-2100	\$463,855.00	Div 21 - FIRE PROTECTION	\$245,178	\$41,027
Inc.	\$463,855.00	Fire Protection (Cogswell)	\$245,178	\$41,027

Uxbridge High School Application For Payment Continuation Sheet Breakdown

0502-2200	\$1,260,000.00	Div 22 - PLUMBING	\$968,900	\$75,760
Inc.	\$1,250,000.00	Plumbing (C. Moran Plumbing)	\$968,900	\$75,760
0502-2300	\$3,949,000.00	Div 23 - HVAC	\$2,395,030	\$465,052
Inc.	\$3,949,000.00	HVAC (General Mechanical)	\$2,395,030	\$465,052
0502-2600	\$3,418,000.00	Div 26 - ELECTRICAL	\$1,668,079	\$548,271
Inc.	\$3,410,944.80	Electrical (Interstate Electric)	\$1,651,024	\$548,271
Inc.	\$7,055.20	Temporary electric for trailer (SDC)	\$7,055	\$0
0502-3100	\$3,223,295.00	Div 31 - EARTHWORK	\$2,649,274	\$0
Inc.	\$3,022,116.00	Earthwork for site (Welch Corp. Site)	\$2,640,246	\$855
CO		Reduce billing for changes billed in Gen Req. 0502-0100	-\$3,117	\$0
CO		Reduce billing for changes billed in Gen Req. 0502-0100	-\$855	
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	\$376,569.00	Div 32 - LANDSCAPING	\$0	\$0
	\$35,265,819	GMP Totals	\$21,365,802	\$2,267,479
0501-0000	\$69,184.25	PRE-CONSTRUCTION SERVICES	\$66,480	\$0
	\$35,335,003	Contract Totals	\$21,452,282	\$2,267,479

SCHOOL BUILDING COMMITTEE

MEETING MINUTES

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.

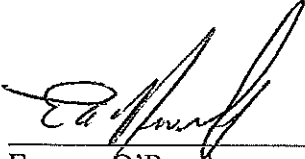
Note: Meeting was recorded for local cable access.

MSDV: Moved, Seconded, Discussed & Voted

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

SCHOOL BUILDING COMMITTEE:

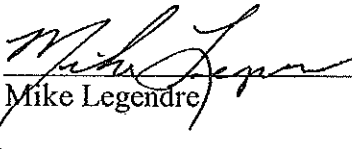
John Higgins – Co-Chairman



Eugene O'Rourke

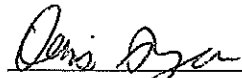


Don Sawyer – Vice Chairman

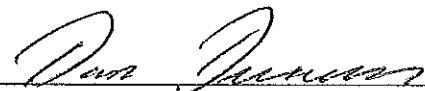


Mike Legendre

Kevin Kuros

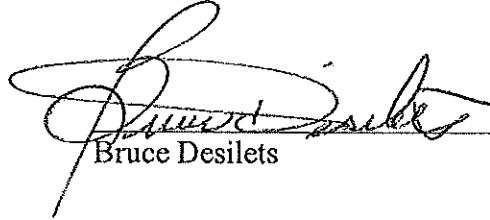


Dennis Ryan



Dan Deveau – Co-Chairman

Jeff Stewart - Secretary



Bruce Desilets

Jane Keegan

Ed Maharay

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

I. TASKS COMPLETED DURING JANUARY 2012

Administrative Activities

1/11/12 TOWN tour of construction site
1/18/12 SBC Meeting
1/23/12 Advertise/Post bid package for FF&E
1/25/12 Change Order Working Group meeting
Weekly Project construction and coordination meetings

Construction Activities per CSI Division

01 10 00[General Conditions]

- Construction Waste Disposal Contractor has been engaged and the 96% recyclable target continues to be achieved
- Temporary lighting & power is being maintained
- Temporary winter protection enclosures are being maintained
- Temporary heat is being adjusted and monitored
- Ice & snow removal is taking place as needed

03 30 00 [Cast In Place Concrete]

- Metal stair pan fill is on going

04 00 01 [Masonry]

- Interior block work is complete
- Exterior veneer is complete
- Locker bases have been installed

05 40 00 [Cold Formed Metal Framing]

Soffit framing & sheathing is 98% complete

05 50 00 [Metal Fabrications]

- CMU seismic clips are on going
- Stair #1,3,5,& 6 are 80% complete (Holding off rail installation)
- Stair #2 has started
- Cat walk installation in the auditorium is on going
- Cloud supports in the Auditorium are on going

06 10 00 [Rough Carpentry]

- Interior In-wall blocking is 95% complete

06 40 00 [Architectural Woodwork]

- Wood reveal strips have been installed in the upper auditorium

07 27 13 [Modified Bituminous Sheet Air Barriers]

- ABV sheet membrane system is complete

07 31 13 [Asphalt Shingles]

- Asphalt shingle roofing system is approximately 98% complete.

07 42 56 [Mineral Fiber Reinforced Cementitious Wall Panels]

- Installation of exterior cementitious wall panels has started

07 54 23 [Thermoplastic-Polyolefin Roofing]

- Roofing is 98% complete

07 62 00 [Sheet Metal Trim & Flashing]

- Sheet metal trim & flashing is 98% complete

07 84 00 [Fire Stopping]

- Fire stopping installation is on going

07 92 00 [Joint Sealant]

- Interior and exterior caulking has started

08 43 13 [Glazed Aluminum Framed Storefronts]

- Storefront installation has started

08 44 13 [Glazed Aluminum Curtain Walls]

- Glazed aluminum curtain walls are 90% complete

08 51 13 [Aluminum Windows]

- Aluminum windows are 85% complete

08 63 00 [Metal Framed Skylights]

- Commons skylight is complete
- Auditorium skylight is 20 % complete

09 22 16 [Non Structural Metal Framing]

- Interior metal wall framing is 95% complete

09 29 00 [Gypsum Board]

- Interior gypsum board is complete in building section B.
- Finishing taping is 90% complete in building section B
- Finish taping has started in section A

09 51 00 [Acoustical Ceilings]

- Ceiling grid installation has started in section B

09 91 00 [Painting]

- Interior painting is ongoing in section B 1st & 2ND floors

10 06 10 [Theatrical Rigging]

- Theatrical rigging has been installed

12 35 53 Laboratory Casework

- A portion of the laboratory casework has been delivered & stored on site

21 00 00 [Fire Protection]

- Sprinkler pipe roughing is 100% complete in building section B.
- Sprinkler piping roughing is 85% complete in building section A
- Gymnasium & Auditorium roughing is complete

22 00 00 [Plumbing]

- Roughing in building section C is 85% complete
- Vents & waste piping is ongoing.
- Water pipe installation is on going
- Pipe insulation is being installed

23 00 00 [Heating, Ventilating and Air Conditioning]

- Mechanical roughing is complete in building sections A & B on main floors
- Mechanical roughing is 80% complete in building section C on main floors
- Mechanical roughing is 50% complete in building section D on the 1ST floor
- Boiler room roughing is 70% complete

26 00 01 [Electrical]

- Terminating distribution wiring in electric rooms
- Roughing interior partitions in sections C & D of the building are 90% complete
- Gymnasium finishes have been installed
- Pulling Fire Alarm Cable

310000 [Site work]

- SWPPP is being maintained and monitored in accordance with the SWPPP plan

II. FORMAT ACCEPTABLE TO THE AUTHORITY

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

III. TASKS PLANNED FOR FEBRUARY 2012

Administrative Activities

1/8/12	FFE Bid Opening
1/15/12	Meeting to Review Proposed FFE Award
1/15/12	MSBA Site Visit
1/15/12	SBC Meeting
1/22/12	SBC and BOS Meeting
Weekly	Project construction and coordination meetings

Construction Activities per CSI Division

01 10 00 [General Conditions]

- Maintain temporary weather protection.
- Maintain & adjust temporary winter heating system
- On site meetings are being held weekly with the architect/consultants/OPM/ inspection & testing agency/SDC/subcontractors, to review schedule, procedures and requirements as needed.
- Bi-Weekly Commissioning meetings will be taking place
- Periodic meeting are taking place with the Town of Uxbridge Building & Fire Departments, SDC, Consultants, RDA, JLA to review project as in progresses.

03 30 00 [Concrete Formwork]

- Interior metal stair pan fill will continue

04 00 01 [Masonry]

- Demobilizing , clean up, and execution of punch list

05 40 00 [Cold Formed Metal Framing]

- Soffit framing & sheathing installation will be complete

05 50 00 Metal Fabrications

- Continue interior stair installation
- Continue auditorium cat walk installation
- Continue cloud installation in the auditorium

06 10 00 [Rough Carpentry]

- Interior wood blocking will be completed

06 40 00 [Architectural Woodwork]

- Interior millwork installation will continue in March

07 31 13 [Asphalt Shingles]

- Asphalt shingle system will be completed

07 42 56 [Mineral Fiber Reinforced Cementitious Wall Panels

- Installation of exterior cementitious wall panels will continue

07 62 00 [Sheet Metal Flashing and Trim

- Sheet metal flashing and trim will be completed

07 84 00 [Fire Stopping]

- Fire stopping will continue

07 92 00 [Joint Sealants

- Interior & exterior caulking will continue

08 43 13 Glazed Aluminum Framed Storefronts

- Storefront installation will continue

08 44 13 [Glazed Aluminum Curtain Walls]

- Glazed aluminum curtain wall will continue

08 51 13 [Aluminum Windows]

- Aluminum window installation will continue

08 63 00 Metal Framed Skylights

- Skylight installation will continue

09 29 00 [Gypsum Board]

- Gypsum wall board installation will continue

09 51 00 Acoustical Ceilings

- Grid installation will continue

09 91 00 [Painting]

- Painting will continue
- Gymnasium ceiling structure will be painted
- Auditorium ceiling structure will be painted

21 00 00 [Fire Protection]

- Sprinkler piping rough start in mechanical room attic A
- Sprinkler pipe roughing will start in building sections C & D

22 00 00 [Plumbing]

- Continue interior above slab roughing
- Attic mechanical room roughing will be on going
- Boiler room roughing will be on going
- Pipe insulation will continue

23 00 00 [Heating, Ventilating and Air Conditioning]

- Roughing mechanicals will continue on floor levels
- Mechanical room roughing will continue
- Boiler room roughing will continue
- Pipe & Duct insulation will continue
- Registers & Grill installation will start
- Radiant heat panel installation will start.

26 00 01 [Electrical]

- Interior above slab roughing will continue
- Kitchen Roughing will be on going
- Install Light Control System in building sections A & B
- Mechanical Rooms in Attic of A,B& C will be roughed and finish will be installed

31 00 00 [Site work]

- Continue winter condition work as needed

IV. PROJECT SCHEDULE

See attached updated Master Project Schedule, print date June 9, 2011 (no change this reporting period).

V. PROJECT BUDGET

See attached Total Project Budget report dated January 31, 2012

VI. CHANGE ORDERS AND POTENTIAL CHANGE ORDERS

Change Order #5 will be presented at the 02/22/12 SBC/BOS Meeting

VII. CASH FLOW PROJECTIONS

See attached Monthly and Cumulative Cash Flow reports dated January 31, 2012

VIII. CONTRACTOR SAFETY PERFORMANCE

No Safety Issues at this time

The OSHA partnership agreement was signed on 8/25/11

An OSHA partnership meeting was held on 11/22/11 with no infractions reported

IX. DESIGNER QA/QC

RDA has attended all weekly owners meetings. Consultants and RDA have made periodic visits to review site work, structural work, MEP work & building envelope system installation. Inspection agencies have also been on site to inspect & test structural steel, masonry & concrete. Reports have been issued to architect, engineers & Uxbridge Building Department.

TFM has been on site to review the mechanical & building envelope work and issued field reports.

X. CONTRACTOR'S ENVIRONMENTAL COMPLIANCE

SWPPP in place per guidelines, weekly monitoring ongoing.

XI. COMMUNITY ISSUES

It is anticipated that the new High School will open without any athletic fields unless additional funding is approved.

XII. DESIGNER AND CONTRACTOR MBE/WBE ACTIVITIES

See attached tracking log for subcontractor MBE/WBE compliance, dated December 2011 (no update this reporting period)

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

See attached updated Change Order Log dated January 31, 2011

XIV. ANTICIPATED PROBLEMS/CONCERNS AND RECOMMENDED SOLUTIONS

No major issues at this time.

XV. ATTACHEMENTS

- Current Project Budget Report and Cash Flow Reports dated January 31, 2012
- Current Project Schedule dated June 9, 2011 (no change from prior period)
- Pending Change Order Log dated January 31, 2012
- MBE/WBE Report dated December 2011 (no change from prior period)
- Construction Progress Meeting Minutes from January 25, 2012
- Construction Progress Photographs for January 2012

Uxbridge High School - Uxbridge, MA

print date: 01/27/12

Total Project Budget Status Report

January 31, 2012

ProjPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Com'd to Date	Actual Spent to Date	% Spent to Date	Projected Expenditures/Commitments	Balance To Spend	Comments
FEASIBILITY STUDY AGREEMENT											
0001-0000	OPM Feasibility Study/Schematic Design	\$ 133,500	\$ -	\$ 133,500	\$ 133,500	100%	\$ 133,500	100%	\$ -	\$ -	
0002-0000	A&E Feasibility Study/Schematic Design	\$ 361,160	\$ -	\$ 361,160	\$ 361,160	100%	\$ 361,160	100%	\$ -	\$ -	
0003-0000	Environmental & Site	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	
0004-0000	Other	\$ 260	\$ -	\$ 260	\$ 260	100%	\$ 260	100%	\$ -	\$ -	
	SUB-TOTAL	\$ 494,920	\$ -	\$ 494,920	\$ 494,920	100%	\$ 494,920	100%	\$ -	\$ -	
ADMINISTRATION											
0101-0000	Legal Fees	\$ 1,198,170	\$ -	\$ 1,198,170	\$ 1,198,170	100%	\$ 633,020	53%	\$ -	\$ 565,150	
0102-0000	Owner's Project Manager	\$ 53,000	\$ -	\$ 53,000	\$ 53,000	100%	\$ 53,000	100%	\$ -	\$ -	
0102-0500	Design Development	\$ 212,000	\$ -	\$ 212,000	\$ 212,000	100%	\$ 212,000	100%	\$ -	\$ -	
0102-0600	Construction Contract Documents	\$ 26,420	\$ -	\$ 26,420	\$ 26,420	100%	\$ 26,420	100%	\$ -	\$ -	
0102-0700	Bidding	\$ 837,000	\$ -	\$ 837,000	\$ 837,000	100%	\$ 341,600	41%	\$ 495,400	\$ 69,750	
0102-0800	Construction Contract Administration	\$ 69,750	\$ -	\$ 69,750	\$ 69,750	100%	\$ -	0%	\$ -	\$ -	
0102-0900	Closeout	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	
0102-1000	Extra Services	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	
0102-1100	Reimbursable Services	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	
0103-0000	Cost Estimates	\$ 70,000	\$ -	\$ 70,000	\$ 35,103.79	50%	\$ 34,552.85	49%	\$ -	\$ 38,447	
0104-0000	Advertising (and printing)	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	
0105-0000	Permits	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	
0105-0000	Owner's Insurance	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	
0199-0000	Other Administrative Costs	\$ 5,000	\$ -	\$ 5,000	\$ 3,500	70%	\$ 3,500	70%	\$ -	\$ 1,500	
	SUB-TOTAL	\$ 1,273,170	\$ -	\$ 1,273,170	\$ 1,266,774	97%	\$ 668,073	52%	\$ 605,097	\$ -	
ARCHITECTURE & ENGINEERING											
0201-0000	A/E Basic Services	\$ 2,824,200	\$ 3,960	\$ 2,828,160	\$ 2,828,160	100%	\$ 2,429,660	86%	\$ -	\$ 398,500	
0201-0500	Design Development	\$ 640,000	\$ -	\$ 640,000	\$ 640,000	100%	\$ 640,000	100%	\$ -	\$ -	
0201-0500	Construction Contract Documents	\$ 1,115,000	\$ -	\$ 1,115,000	\$ 1,115,000	100%	\$ 1,115,000	100%	\$ -	\$ -	
0201-0600	Bidding	\$ 80,000	\$ 3,960	\$ 83,960	\$ 83,960	100%	\$ 83,960	100%	\$ -	\$ -	
0201-0700	Construction Contract Administration	\$ 895,000	\$ -	\$ 895,000	\$ 895,000	100%	\$ 590,700	66%	\$ 304,300	\$ -	
0201-0800	Closeout	\$ 94,200	\$ -	\$ 94,200	\$ 94,200	100%	\$ -	0%	\$ -	\$ 94,200	
0201-9900	Other Basic Services	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	
0203-0000	Extra and Reimbursable Services	\$ 255,000	\$ 136,002	\$ 391,002	\$ 345,452	88%	\$ 323,169	83%	\$ 67,833	\$ -	
0203-0200	Construction Testing	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	
0203-0200	Printing (over minimum)	\$ 35,000	\$ -	\$ 35,000	\$ -	0%	\$ -	0%	\$ -	\$ 35,000	
0203-9900	Other Reimbursable	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	
0204-0200	Hazardous Material (incl. monitoring)	\$ 100,000	\$ (5,310)	\$ 94,690	\$ 94,690	100%	\$ 94,690	100%	\$ -	\$ -	
0204-0300	Geotechnical	\$ 50,000	\$ -	\$ 50,000	\$ 41,250	83%	\$ 41,250	83%	\$ 8,750	\$ -	
0204-0400	Site Survey	\$ 70,000	\$ 71,312	\$ 141,312	\$ 141,312	100%	\$ 123,549	87%	\$ 17,763	\$ -	
0204-0500	Wetlands	\$ -	\$ 70,000	\$ 70,000	\$ 68,200	97%	\$ 63,680	91%	\$ 6,320	\$ -	
	SUB-TOTAL	\$ 3,079,200	\$ 130,692	\$ 3,219,162	\$ 3,173,612	99%	\$ 2,752,829	86%	\$ 466,333	\$ -	
PRE CONSTRUCTION COSTS											
0501-0000	CM at Risk Pre-Construction Services	\$ 100,000	\$ -	\$ 100,000	\$ 86,480	86%	\$ 82,156	82%	\$ -	\$ 17,844	
	SUB-TOTAL	\$ 100,000	\$ -	\$ 100,000	\$ 86,480	86%	\$ 82,156	82%	\$ -	\$ 17,844	
CONSTRUCTION COSTS											
0502-0001	Construction Budget	\$ 34,459,407	\$ 796,012	\$ 35,255,419	\$ 35,255,419	100%	\$ 18,143,403	51%	\$ -	\$ 17,122,411	
	SUB-TOTAL	\$ 34,459,407	\$ 796,012	\$ 35,255,419	\$ 35,255,419	100%	\$ 18,143,403	51%	\$ -	\$ 17,122,411	
Change Orders											
	SUB-TOTAL	\$ -	\$ 104,179	\$ 104,179	\$ 104,179	100%	\$ -	-	\$ -	\$ 104,179	

Uxbridge High School - Uxbridge, MA

Total Project Budget Status Report

January 31, 2012

Print Date: 01/27/12

ProjPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmt'd to Date	Actual Spent to Date	% Spent to Date	Projected Expenditures/Commitments	Balance To Spend	Comments
OTHER PROJECT COSTS											
	Construction Contingency	\$ 1,723,490	\$ (900,193)	\$ 823,299	\$ -	-	\$ -	-	0%	\$ 823,299	
	Miscellaneous Project Costs	\$ 315,000	\$ -	\$ 315,000	\$ 92,530	80%	\$ 57,267	50%	50%	\$ 57,267	
	Utility Company Fees	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	-	\$ -	
	Testing Services	\$ 100,000	\$ -	\$ 100,000	\$ 92,530	93%	\$ 57,267	57%	57%	\$ 42,733	
	Swing Space	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	-	\$ -	
	Other (Mailing and Moving)	\$ 15,000	\$ -	\$ 15,000	\$ -	-	\$ -	-	0%	\$ 15,000	
0602-0000	Furnishings and Equipment	\$ 1,440,000	\$ -	\$ 1,440,000	\$ 200,000	34%	\$ 105,277	7%	7%	\$ 1,334,723	
0601-0000	Furnishings	\$ 720,000	\$ -	\$ 720,000	\$ -	-	\$ -	-	0%	\$ 720,000	
	Equipment	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	-	\$ -	
	Computer Equipment	\$ 720,000	\$ -	\$ 720,000	\$ 200,000	28%	\$ 105,277	15%	15%	\$ 614,723	
	Owner's Contingency	\$ 304,433	\$ (139,962)	\$ 164,451	\$ -	-	\$ -	-	0%	\$ 164,451	
	Owner's Contingency	\$ 304,433	\$ (139,962)	\$ 164,451	\$ -	-	\$ -	-	0%	\$ 164,451	
	SUB-TOTAL	\$ 3,582,903	\$ (1,040,153)	\$ 2,542,750	\$ 292,530	12%	\$ 162,544	6%	6%	\$ 2,380,206	
	TOTAL PROJECT BUDGET	\$ 43,000,000	\$ -	\$ 43,000,000	\$ 40,654,314	95%	\$ 22,303,930	52%	52%	\$ 20,696,070	
<i>(sum of all sub-totals above)</i>											
FUNDING SOURCES											
	State Share	\$ 22,362,327									
	Local Share	\$ 20,637,673									
	SUB-TOTAL	\$ 43,000,000									
CONSTRUCTION COST ESTIMATES											
	FS Cost Estimate - PM&C		Date	Amount	Cost Per SF						
	SD Cost Estimate - PM&C		09/18/09	\$39,422,160	\$ 123,000	\$ 320.51					
	SD Cost Estimate - PM&C		06/11/10	\$34,430,607	\$ 123,000	\$ 279.92					
	SD Cost Estimate - PM&C		07/19/10	\$34,435,740	\$ 123,000	\$ 279.97					
	DD Cost Estimate - PM&C		11/08/10	\$34,475,503	\$ 123,000	\$ 280.29					
	60% CD Cost Estimate - PM&C		12/23/10	\$35,818,076	\$ 123,000	\$ 291.20					
	90% CD Cost Estimate - PM&C		01/14/11	\$35,855,799	\$ 123,000	\$ 291.59					
Balance to Spend (FS)											
	Total FS Budget:	\$		\$	\$ 3,943,991	\$	\$ 38,870,723	\$ 57.53%	\$	\$ 22,362,327	
	Total Spent:	\$		\$						\$	
	Balance:	\$		\$						\$	
Balance to Commit (FS)											
	Total FS Budget:	\$		\$						\$ 494,920	
	Total Committed:	\$		\$						\$ 494,920	
	Balance:	\$		\$						\$	

The following budget transfer took place subsequent to the issuance of MSBA Form 3011, dated 7/19/10. This revision is listed on the updated PFA Budget Revision Request form dated August 26, 2010 which was submitted to the MSBA on 08/26/2010 and was approved by the MSBA on 06/16/11.

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

The following budget transfer #2 took place subsequent to the issuance of MSBA Form 3011, dated 7/19/10. This revision is listed on the updated PFA Budget Revision Request form dated February 2, 2011 which was submitted to the MSBA on February 14, 2011 and was approved by the MSBA on 06/16/11.

2/3/2011 \$46,490 transferred from Owner's Contingency to Wetlands for work to facilitate wetlands permitting per RDA Amendment #8

The following budget transfer #3 took place subsequent to the issuance of MSBA Form 3011, dated 7/19/10. This revision is listed on the updated PFA Budget Revision Request form dated March 30, 2011 which was submitted to the MSBA on March 31, 2011 and was approved by the MSBA on 06/16/11.

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

The following budget transfer #4 took place subsequent to the issuance of MSBA Form 3011, dated 7/19/10. This revision is listed on the updated PFA Budget Revision Request form dated May 19, 2011 which was submitted to the MSBA on May 19, 2011 and was approved by the MSBA on 06/16/11.

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

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

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

The following budget transfer #5 took place subsequent to the issuance of MSBA Form 3011, dated 7/19/10. This revision is listed on the updated PFA Budget Revision Request form dated August 17, 2011 which was submitted to the MSBA on August 17, 2011 and is pending approval from the MSBA.

8/17/2011 \$27,947 transferred from Construction to Change Orders to correct an inadvertent prior classification error in Budget transfer #4.

8/17/2011 \$6,047 transferred from Construction Contingency to Change Orders for Change Order #2 which comprises 11 COR's necessary to coordinate structural and mechanical systems.

Uxbridge High School - Uxbridge, MA

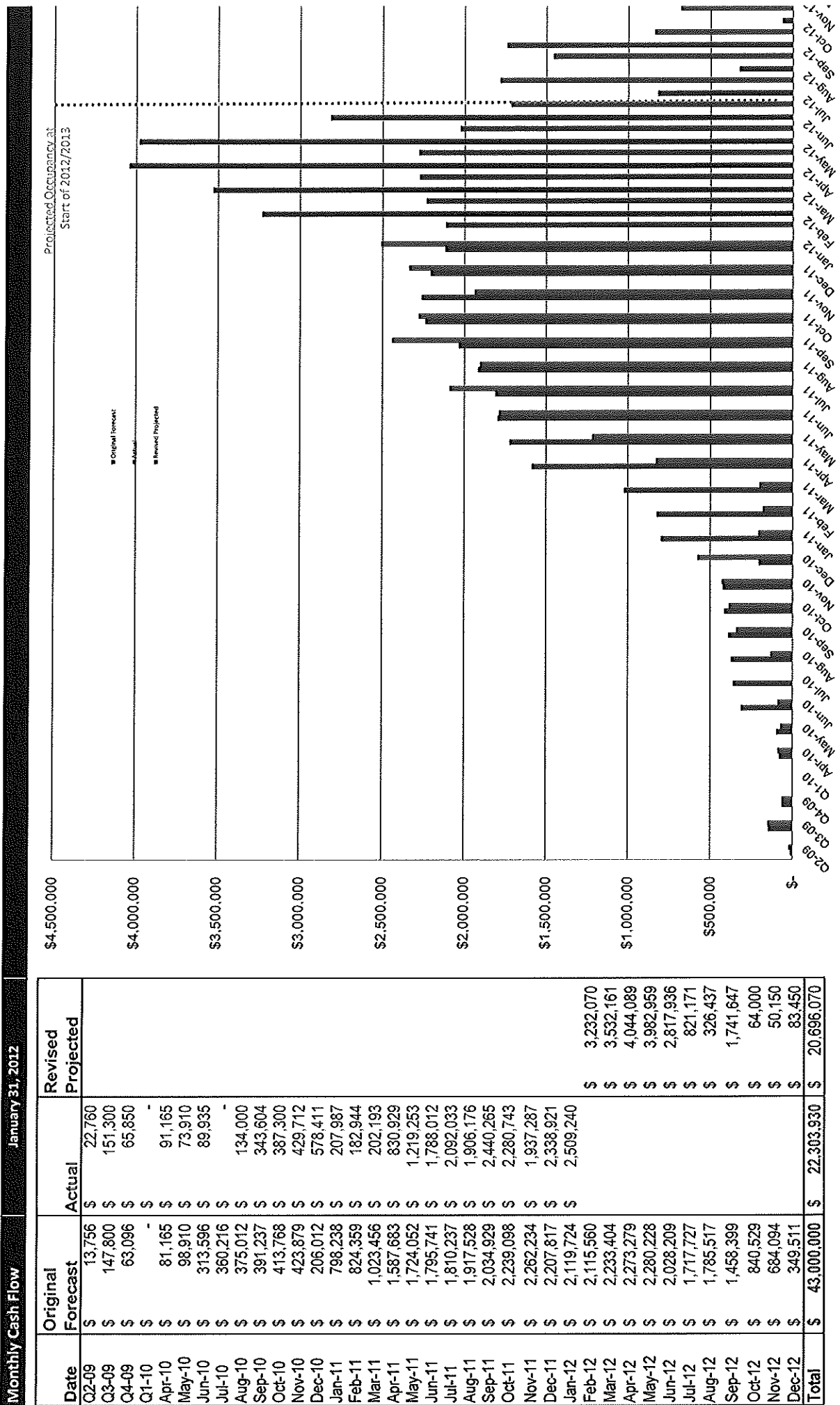
Total Project Budget Status Report

January 31, 2012

print date:

01/27/12

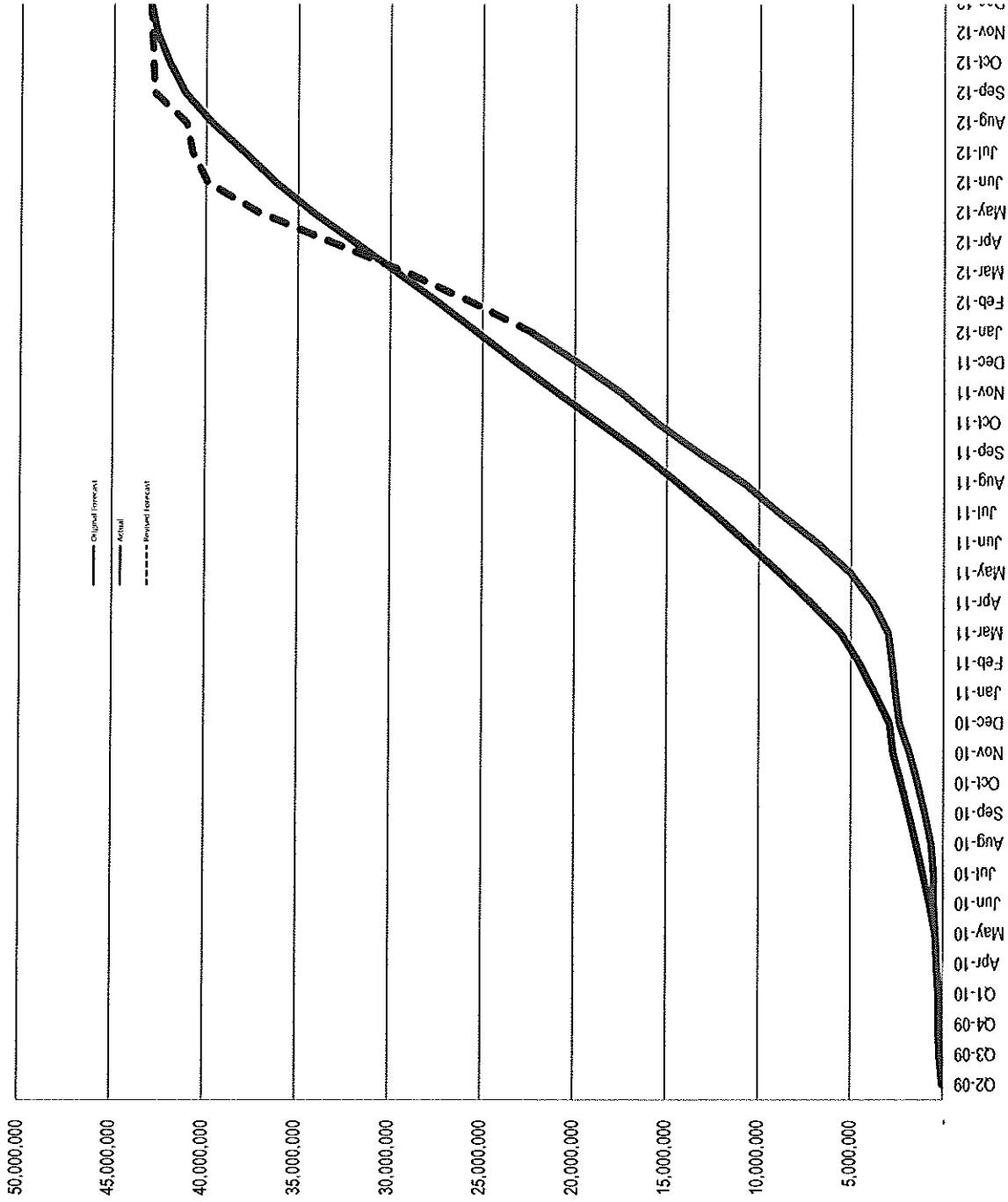
ProPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Comd to Date	Actual Spent to Date	% Spent to Date	Projected Expenditures/ Commitments	Balance To Spend	Comments
The following budget transfer #6 took place subsequent to the issuance of MSBA Form 3011, dated 7/19/10. This revision is listed on the updated PFA Budget Revision Request form dated October 27, 2011 which was submitted to the MSBA on November 4, 2011 and is pending approval from the MSBA.											
10/27/2011			\$55,972 transferred from Construction Contingency to Change Order #3 which comprises 17 COR's necessary for coordination, to address field conditions, and required by authorities having jurisdiction; per Shawmut Contract Amendment #5.								
10/27/2011			\$11,564 transferred from A&E Geotech to A&E Wetlands to cover additional services required by authorities having jurisdiction per RDA Amendment #10.								
10/27/2011			\$4,684 transferred from Owner's Contingency to A&E Wetlands to cover additional services required by authorities having jurisdiction, per RDA Amendment #10..								
10/27/2011			\$3,960 transferred from Owner's Contingency to A&E Bidding to cover additional services required to obtain pricing for potential owner requested change orders, per RDA Amendment #10..								
The following budget transfer #7 took place subsequent to the issuance of MSBA Form 3011, dated 7/19/10. This revision is listed on the updated PFA Budget Revision Request form dated December 14, 2011 which was submitted to the MSBA on December 14, 2011 and is pending approval from the MSBA.											
10/27/2011			\$55,972 transferred from Construction Contingency to Change Order #3 which comprises 17 COR's necessary for coordination, to address field conditions, and required by authorities having jurisdiction; per Shawmut Contract Amendment #5.								



Uxbridge High School - Uxbridge, MA

Cumulative Cash Flow January 31, 2012

Date	Original Forecast	Actual	Revised Forecast
Q2-09	13,756	\$ 22,760	
Q3-09	161,556	\$ 174,060	
Q4-09	224,652	\$ 239,910	
Q1-10	224,652	\$ 239,910	
Apr-10	305,817	\$ 331,075	
May-10	404,727	\$ 404,985	
Jun-10	718,323	\$ 494,920	
Jul-10	1,078,539	\$ 494,920	
Aug-10	1,453,551	\$ 628,920	
Sep-10	1,844,788	\$ 972,524	
Oct-10	2,258,556	\$ 1,359,824	
Nov-10	2,682,435	\$ 1,789,536	
Dec-10	2,888,447	\$ 2,367,947	
Jan-11	3,686,685	\$ 2,575,934	
Feb-11	4,511,044	\$ 2,758,878	
Mar-11	5,534,500	\$ 2,961,071	
Apr-11	7,122,183	\$ 3,792,000	
May-11	8,846,235	\$ 5,011,253	
Jun-11	10,641,976	\$ 6,799,265	
Jul-11	12,452,213	\$ 8,891,298	
Aug-11	14,369,741	\$ 10,797,474	
Sep-11	16,404,670	\$ 13,237,739	
Oct-11	18,643,768	\$ 15,518,482	
Nov-11	20,906,002	\$ 17,455,769	
Dec-11	23,113,819	\$ 19,794,690	
Jan-12	25,233,543	\$ 22,303,930	\$ 22,303,930
Feb-12	27,349,103		\$ 25,536,000
Mar-12	29,582,507		\$ 29,068,161
Apr-12	31,855,786		\$ 33,112,250
May-12	34,136,014		\$ 37,095,209
Jun-12	36,164,223		\$ 39,913,145
Jul-12	37,881,950		\$ 40,734,316
Aug-12	39,667,467		\$ 41,060,753
Sep-12	41,125,866		\$ 42,802,400
Oct-12	41,966,395		\$ 42,866,400
Nov-12	42,650,489		\$ 42,916,550
Dec-12	43,000,000		\$ 43,000,000



Uxbridge High School
CONSTRUCTION PROGRESS PHOTOS

JAN 12

Image #1

South Elevation Main Entry

1/3/2011



Image #2

North Elevation Main Entry

1/10/2012

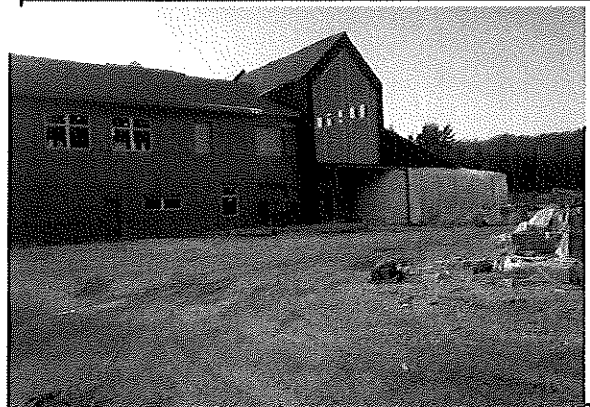


Image #3

Ornamental Stair # 6 Commons

1/16/2012



Image #4

East Elevation Cementitious Panels

1/24/2012

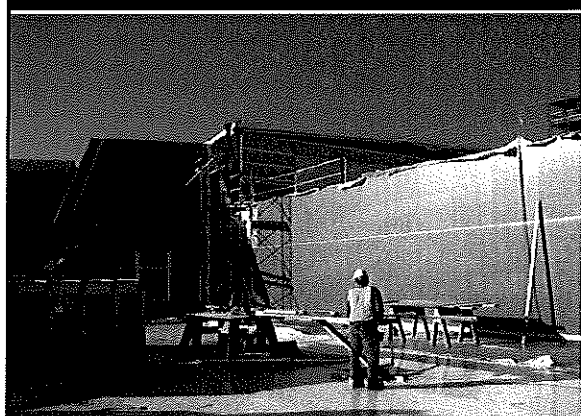


Image #5

Commons Skylight Installation

1/25/2012



Image #6

Attic Section C Duct Roughing

1/25/2012

