

SCHOOL BUILDING COMMITTEE

MEETING MINUTES

MAY 16, 2012

JUN 04 '12 AM 10:36

- 1.) Co-Chairman Deveau called the meeting to order at 3:35 PM at the new Uxbridge High School Construction 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.) Pledge of Allegiance

- 3.) Public Comment: None.

4.) Approval of Meeting Minutes:

MSDV by SBC Member O'Rourke, seconded by SBC Member Legendre, to accept and approve the 5/9/12 Meeting Minutes. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

5.) Approval of Outstanding Invoices

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve John Turner Consulting, Inc. Invoice #11WOR001-17 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 Maharay, that the Committee approve Ockers Company Invoice #100387 totaling \$50,000.00 for technology equipment. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve Raymond Design Associates Invoice #2012-05-01 totaling \$73,505.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve Joslin, Lesser & Associates Invoice #31 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 Maharay, that Committee approve Shawmut Design & Construction Application #14 totaling \$2,354,293.80 per 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 release the balance of the Technology Capital Equipment budget for the purpose of technology equipment procurement in accordance with MSBA regulations. The **VOTE** was **UNANIMOUS**.

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Desilets, that the Committee release the balance of the Furniture Fixture and Equipment budget for the purpose of furniture and equipment procurement in accordance with MSBA regulations. The **VOTE** was **UNANIMOUS**.

- 6.) **Construction Progress Update:** Peter L'Hommedieu, Shawmut Design & Construction, provided the Committee with a construction project update for the week since the last meeting.

- 7.) **Old / New Business:** No Action

MSDV by SBC Co-Chairman Deveau, seconded by SBC Member Maharay, that the Committee approve Briggs Engineering & Testing Invoice #59688 totaling \$3,600.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

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

- 9.) **Next Meeting June 13, 2012.**

- 10.) With no additional business, **MSDV** by SBC Member Maharay, seconded by SBC Co-Chairman Higgins, "to adjourn meeting" at 4:50 PM. The **VOTE** was **UNANIMOUS**.

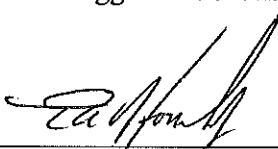
Note: Meeting was not recorded for local cable access.

MSDV: Moved, Seconded, Discussed & Voted

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

SCHOOL BUILDING COMMITTEE:

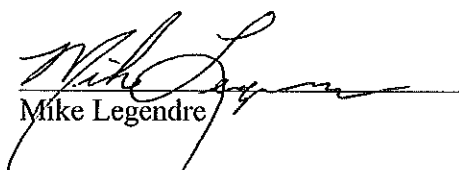
John Higgins – Co-Chairman



Eugene O'Rourke

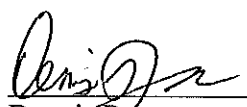


Don Sawyer – Vice Chairman

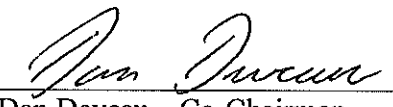


Mike Legendre

Kevin Kuros

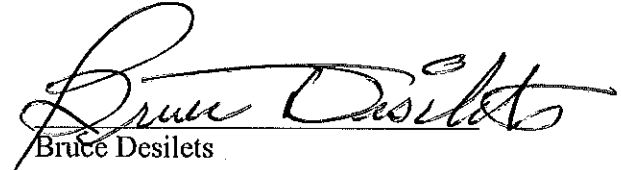


Dennis Ryan



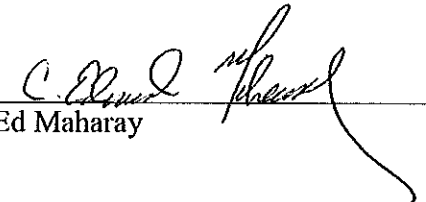
Dan Deveau – Co-Chairman

Jeff Stewart - Secretary



Bruce Desilets

Jane Keegan



Ed Maharay



Do Not Write in this Space

Town of Uxbridge

☒ Meeting

☐ Cancellation

Board or Commission School Building Comm.

Meeting Date 16-May-12

Time 3:30 p.m.

Place Shawmut Const. Trailer

Authorized Signature _____

- 1 Call to Order
- 2 Pledge of Allegiance
- 3 Public Comment
- 4 Approval of Meeting Minutes (Vote)
- 5 Approval of Invoices (Vote)
- 6 Shamut Construction Update
- 7 Old/New Business
- 8 Town Manager Action Items
- 9 Next Meetings
June 13, 2012

10 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.

SCHOOL BUILDING COMMITTEE

MEETING MINUTES

MAY 9, 2012

- 1.) Co-Chairman Higgins called the meeting to order at 6:00 PM jointly with the Board of Selectmen at the Uxbridge High School Library located at 62 Capron Street.

<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.) Approval of Budget Transfers

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve a budget transfer totaling \$9,680.00 from Owner's Contingency (Classification Code #0801-0000) to A&E GeoTech (Classification Code #0204-0300). The VOTE was UNANIMOUS.

5.) Approval of Commitments

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve Amendment #9 titled "Construction Contract for Construction Manager at Risk Services" for Prime Contract Change Order #7, comprised of Change Order Request # 97, totaling \$2,000,000.00, thereby, increasing the total construction budget to \$37,971,858.00, and forward to the Board of Selectmen for execution of Amendment #9. The VOTE was UNANIMOUS. (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve Amendment #12 of the Raymond Design & Associates designer services contract totaling \$9,680.00 increasing the total Contract for Designer Services to \$3,562,872 and forward to the Board of Selectmen for execution of Amendment #12. The VOTE was UNANIMOUS. (copy attached to these minutes).

6.) Approval to Request the MSBA to Increase the Total Project Budget: No Action

7.) Discussion of Sewer Connection Fee: SBC Co-Chairman Higgins informed the Committee that the Board of Selectmen had received the letter requesting an appeal of all water and sewer connection fees for the project and that the BOS have scheduled an appeal hearing on May 29th, 2012 at 7PM.

8.) Construction Progress Update: Peter L'Hommedieu, Shawmut Design & Construction, provided the Committee with a construction project update stating that the construction is on schedule.

9.) Approval of Meeting Minutes

MSDV by SBC Member Maharay, seconded by SBC Co-Chairman Deveau, to accept and approve the 4/11/12 Meeting Minutes as written. The VOTE was 7-0-3 (SBC Members Ryan, Desilets, and Sawyer were not present at the 4/11/12 Meeting and abstained from vote) (copy attached to these minutes).

10.) Town Manager Action Items: No Action

11.) Old / New Business: No Action

12.) Next Meeting May 16, 2012 and possible June 13th Joint Meeting with BOS

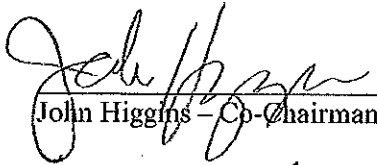
13.) With no additional business, MSDV by SBC Member Maharay, seconded by SBC Member Keegan, "to adjourn meeting" at 7:18 PM. The VOTE was UNANIMOUS.

Note: Meeting was recorded for local cable access.

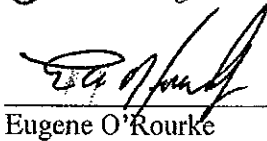
MSDV: Moved, Seconded, Discussed & Voted

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

SCHOOL BUILDING COMMITTEE:

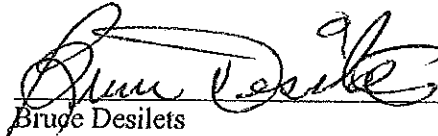

John Higgins - Co-Chairman

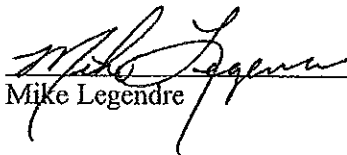

Dan Deveau - Co-Chairman


Eugene O'Rourke

Jeff Stewart - Secretary

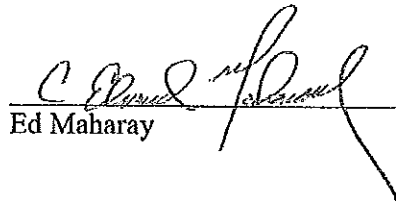

Don Sawyer - Vice Chairman

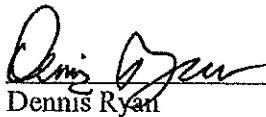

Bruce Desilets


Mike Legendre

Jane Keegan

Kevin Kuros


Ed Maharay


Dennis Ryan

JOSLIN, LESSER + ASSOCIATES, INC.

MEMORANDUM

To: Don Sawyer, Uxbridge Public Schools
From: David Krawitz - Joslin, Lesser + Associates, Inc.
Date: May 14th, 2012
Re: Invoices: Uxbridge High School
Cc: Uxbridge School Building Committee

Enclosed for processing are the following invoices to be considered at the May 16th, 2012 SBC Meeting. The RDA invoice is divided into sub-categories because it includes multiple Pro-Pay codes and needs to be submitted accordingly by the Town to qualify for reimbursement from the MSBA. The Schedule of Values on Pages 2-4 of the Shawmut Application for Payment is divided into sub-categories with multiple Pro-Pay codes because it needs to be submitted accordingly by the Town to qualify for reimbursement from the MSBA, the total amount certified is listed below.

INVOICES (Payments)					
ProPay Code	Vendor	Invoice #	Budget Category	Description of Services	Invoice \$
0602-0000	JTC	11WOR001-17	Testing	Soils Testing	\$ 120.00
0703-0000	Ockers	100387	Equipment	Computer Equipment	\$ 50,000.00
0201-0700	RDA	2012-05-01	Construction Contract Admin	Construction Contract Administration	\$ 53,700.00
0201-0700	RDA	2012-05-01	Construction Contract Admin	Revised Bid Docs for South Field per RDA Amendment #11	\$ 16,340.00
0204-0500	RDA	2012-05-01	Wetlands	Wetlands/SWPPP & Civil	\$ 3,465.00
Total Invoice	RDA	2012-05-01			\$ 73,505.00
0102-0700	JLA	31	Construction Contract Admin	Construction Contract Administration	\$ 44,000.00
Multiple	SDC	App #14	Construction	Construction	\$ 2,354,293.80

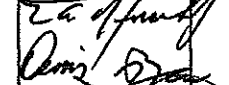
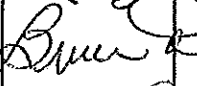
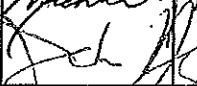
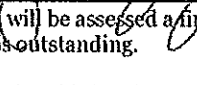
The Invoices listed above are consistent with the Total Project Budget and to the best of our knowledge are eligible for reimbursement from the Massachusetts School Building Authority except as follows: The line items for \$13,420 and \$2,920 (which total to \$16,340) within the RDA invoice are to support the additional funding for athletic fields and as noted when the commitment (RDA Amendment #11) was approved, this portion of the RDA invoice is not eligible for MSBA reimbursement, and is therefore highlighted in red font. Joslin Lesser + Associates recommends that the Uxbridge High School Building Committee approve these invoices.

INVOICE

DATE	INVOICE #
4/30/2012	11WOR001-17

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	04/18/12	Soils Field Inspection 1/2 Day	120.00	NLisowski	120.00
<u>APPROVED @ SBC MEETING (5/16/12):</u>      					

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	\$120.00
Payments/Credits	\$0.00
Balance Due	\$120.00



1340 Belmont Street
Brockton, MA 02301

Invoice

Date	Invoice #
4/5/2012	100387

RECEIVED
APR 12 2012
BY:

Bill To
UXBRIDGE PUBLIC SCHOOLS ACCORSINI, JEAN 21 SOUTH MAIN STREET UXBRIDGE, MA 01569 US

Ship To
Taft Elementary School Mistler, Patrick 16 Granite Street UXBRIDGE, MA 01569 US

P.O. Number	Terms	Ship	Account #	F.O.B.	Rep	Via	S.O. No.
14248JL302		3/9/2012	UP0460			Other	23912
Ordered	Backordered	Item Code	Description		Serial#	UNIT PRICE	EXTENDED PRICE

PAE111363000
313
PAE111363000
154
PAE111363000
523
PAE111363000
205

AMC 100 @ SBC MEETING (5/16/12) :

[Handwritten signatures]

Remit To:
Ockers Company
P.O. Box 610
Brockton, MA 02303-0610
PHONE (508) 586-4642

	Total	\$50,000.00
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1340 Belmont Street
Brockton, MA 02301

Invoice

Date	Invoice #
4/5/2012	100387

Bill To
UXBRIDGE PUBLIC SCHOOLS ACCORSINI, JEAN 21 SOUTH MAIN STREET UXBRIDGE, MA 01569 US

Ship To
Taft Elementary School Mistler, Patrick 16 Granite Street UXBRIDGE, MA 01569 US

P.O. Number		Terms	Ship	Account #	F.O.B.	Rep	Via	S.O. No.
14248JL302			3/9/2012	UP0460			Other	23912
Ordered	Backordered	Item Code	Description	Serial#	UNIT PRICE	EXTENDED PRICE		
3	0	ICX6610-48-...	Brocade Communications Systems - 48 PORT 1G RJ45, PLUS 8 X 1G SFPP UPLINKS PORTS (UPGRADEABLE TO 10G). 4 X 40G STACKING PORTS. INTAKE AIR FLOW. PREMIUM S/W	BLP2552G00B	4,645.00	13,935.00T		
3	0	ICX6610-10G...	Brocade License (upgrade license) - 4 x 10Gb Ethernet ports - for P/N: ICX6610-24P-PI, ICX6610-48-I, ICX6610-48-PE, ICX6610-48-PI, ICX6610-48P-PI	BLP2552G00D BLP2552G00E BYE00002087	1,110.00	3,330.00T		
3	0	RPS161MAN...	1000W P/S FOR ICX6610 POE SKUS INTAKE AIRFLOW	BYE00002089 BYE00002088 BLC2M47G1F5	455.00	1,365.00T		
3	0	ICX6610-SV...	Brocade Essential Direct Support Remote Support Technical support - phone consulting - 3 years - 24x7	BLC2M46G13 Z BLC2M46G14 A	850.00	2,550.00T		
4	0	FCX648S-HP...	Brocade FastIron CX 648S-HPOE Switch - L3 - managed - 48 x 10/100/1000 + 4 x shared SFP + 2 x XFP - rack-mountable - PoE	BCY2246G0FH	4,250.00	17,000.00T		
				BCY2248G1V B BCY2249G0HF BCY2239G0JE				

Remit To:

Remit To:
Ockers Company
P.O. Box 610
Brockton, MA 02303-0610
PHONE (508) 586-4642

	Total
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1340 Belmont Street
Brockton, MA 02301

Invoice

Date	Invoice #
4/5/2012	100387

Bill To
UXBRIDGE PUBLIC SCHOOLS ACCORSINI, JEAN 21 SOUTH MAIN STREET UXBRIDGE, MA 01569 US

Ship To
Taft Elementary School Mistler, Patrick 16 Granite Street UXBRIDGE, MA 01569 US

P.O. Number	Terms	Ship	Account #	F.O.B.	Rep	Via	S.O. No.
14248JL302		3/9/2012	UP0460			Other	23912
Ordered	Backordered	Item Code	Description	Serial#	UNIT PRICE	EXTENDED PRICE	

4	0	RPS14-BROCS	Brocade Power supply - hot-plug / redundant (plug-in module) - for P/N: FCX624S-HPOE-ADV, FCX624S-HPOE-SVCGOLD, FCX648S-HPOE-ADV, FCX648S-HPOE-SVCGOLD		435.00	1,740.00T	
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4	0	FCX-2XG-B...	Brocade FastIron CX Expansion module - 10 Gigabit Ethernet - 2 ports - for FastIron CX 624S, 624S-HPOE, 648S, 648S-HPOE	BDN2243G1BL BDN2252F0D4 BDN2245G04G BDN2245G05X	794.00	3,176.00T	
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4	0	FCX648P-SV...	Brocade Essential Direct Support Remote Support Technical support - phone consulting - 3 years - 24x7 - for FastIron CX 648S-HPOE	BCZ2251G00Y BCZ2251G0DT BCZ2251G0A0 BCZ2251G06L	655.00	2,620.00T	
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1	0	10G-SFPP-SR...	Brocade SFP+ transceiver module - 10GBase-SR - LC multi-mode - plug-in module - up to 980 ft (pack of 8) - for P/N: RX-BI-16XG	AWL2507H04T	3,025.00	3,025.00T	
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1	0	E1MG-LX-O...	Brocade SFP (mini-GBIC) transceiver module - 1000Base-LX - plug-in module - for Brocade 6910 Ethernet Access Switch	TDA11031C0N 8	479.00	479.00T	
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6	0	40G-QSFP-C...	Brocade 40 Gbps Direct Attached QSFP Copper Cable Stacking cable - QSFP - QSFP - 3.3 ft	PAE111433001 457	130.00	780.00T	
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Remit To:
Ockers Company
P.O. Box 610
Brockton, MA 02303-0610
PHONE (508) 586-4642

PAE111363000
382

	Total
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Approved @ SBC Meeting (5/16/12)

DRF
E. J. [unclear]
Dennis [unclear]
C. [unclear]
Michael [unclear]



Raymond Design Associates, Inc.

222 North Street, Hingham, Massachusetts 02043

Telephone 781-749-5530

Facsimile 781-749-5531

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

INVOICE #2012-05-01:

May 3, 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	90%	\$ 805,500.00	\$ 751,800.00	\$ 53,700.00
Completion Phase	\$ 94,200.00	0%	\$ -	\$ -	\$ -
Amendment #4 - Geotech and Site Permitting A/S					
Survey - Site (Andrews)	\$ 9,460.00	100%	\$ 9,460.00	\$ 9,460.00	\$ -
Survey - Permitting (BSC)	\$ 20,020.00	100%	\$ 20,020.00	\$ 20,020.00	\$ -
Wetlands - MEPA-ENF (BSC)	\$ 58,300.00	100%	\$ 58,300.00	\$ 58,300.00	\$ -
Traffic - (BSC) Not to Exceed:	\$ 68,200.00	78%	\$ 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	\$ 38,010.00	\$ 34,545.00	\$ 3,465.00

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	100%	\$	16,198.00	\$	16,198.00	\$	-
Bidding - Site Electr Package:	\$	3,960.00	100%	\$	3,960.00	\$	3,960.00	\$	-

Amendment #11 - Site Redesign Contract Docs for South Field

Civil (BSC) (NTE):	\$	13,420.00	100%	\$	13,420.00	\$	-	\$	13,420.00
Architectural Support (NTE):	\$	5,000.00	58%	\$	2,920.00	\$	-	\$	2,920.00

Amendment #12 - Additional EPA-Mandated SWPPP Requirements

Civil (BSC) (NTE):	\$	9,680.00	0%	\$	-	\$	-	\$	-
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Total:	\$ 3,562,872.00	\$ 3,360,862.00	\$ 3,287,357.00
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Due This Invoice:	\$ 73,505.00
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INVOICE

- Amendment #8 -
SWPPP.

April 25, 2012

Raymond Design Group, Inc.
60 Ledgewood Place
Rockland, MA 02370
Attn.: Gene Raymond

Invoice No.: 0117120
Project No.: 61067.08
Project Invoice No. 6

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

For professional services for the period through April 20, 2012 for the referenced project.

SWPPP Inspections

Week of 3/09/12	\$450.00
Week of 3/16/12	\$450.00
Week of 3/23/12	\$450.00
Week of 3/30/12	\$450.00
Week of 4/06/12	\$450.00
Week of 4/13/12	\$450.00
Week of 4/20/12	<u>\$450.00</u>

Subtotal SWPPP Inspections

\$3,150.00

TOTAL THIS INVOICE

\$3,150.00

$\times 1.1 = \underline{\underline{\$3465}}$

Budget

Not to Exceed Fee (84 inspections @ \$450.00)

\$37,800.00

Previous Billings

\$23,400.00

Current Billing

\$3,150.00

Billed To Date

\$26,650.00

IMPORTANT NOTICE

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

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

Tel: 617-896-4300



INVOICE

— Amendment #11 —
Field Redesign.

April 25, 2012

Raymond Design Group, Inc.
60 Ledgewood Place
Rockland, MA 02370
Attn.: Gene Raymond

Invoice No.: 9117121
Project No.: 61067.03
Project Invoice No. 1

Project: Uxbridge High School
Extra Services - Construction Documents Track & Field (South Play Field)

For professional services for the period through April 20, 2012 for the referenced project.

Task	Fee	% Complete	Earned	Previous Billing	Current Billing
Construction Documents Track & Field	\$12,200.00	100.00%	\$12,200.00	\$0.00	\$12,200.00

TOTAL THIS INVOICE

\$12,200.00X 1.1#13,420--

IMPORTANT NOTICE

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

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

Tel: 617-896-4300

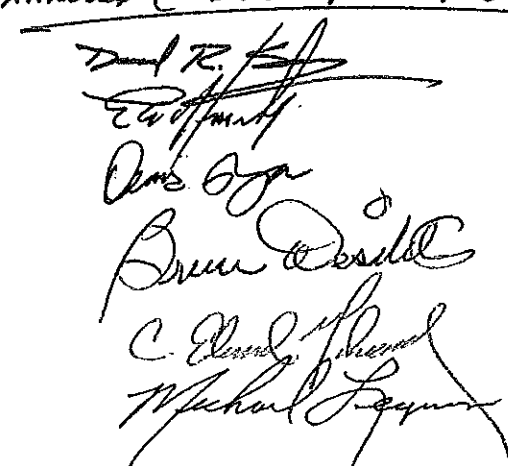
Joslin, Lesser + Associates, Inc.

44 Pleasant Street
Watertown, MA 02472

Invoice

DATE	INVOICE #
5/1/2012	31

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 April, 2012 Pro Pay Code 0102-0700 Uxbridge Control Number 8896JC135 <i>APPROVED @ SBC MEETING (5/16/12):</i> 	44,000.00
Total	\$44,000.00



Project Management

Builders and
Construction Managers

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

Attached @ SDC Meeting (5/16/12)

[Handwritten signatures: Dan R. S., [unclear], [unclear], [unclear], [unclear]]

CONTRACTOR'S PARTIAL LIEN RELEASE AND DISSOLUTION

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

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

RE: Uxbridge High School

Project No. 100764

Purchase Order No. _____
(if applicable)

APPLICATION FOR PAYMENT NO.: 14

APPLICATION FOR PAYMENT PERIOD ENDING: 04/30/12



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 16 day of May, 2012

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

\$2,354,293.80

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

Duly Authorized _____

Disputed Claims included within
Amount Owed, if any

\$0.00

Senior Project Manager
Title _____

COMMONWEALTH OF MASSACHUSETTS

COUNTY OF SUFFOLK,

16-May, 2012

Then personally appeared the above-named

Kristen Woodbury

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



KRISTEN E. WOODBURY
Notary Public
Commonwealth of Massachusetts
My Commission Expires
May 18, 2018

[Handwritten signature: Kristen E. Woodbury]
Notary Public
My Commission Expires: May 18, 2018

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 4

TO (OWNER):		Town of Uxbridge		PROJECT:		Uxbridge High School		APPLICATION NO:		14	
		21 South Main Street				300 Quaker Highway		SDC INVOICE NO:			
		Uxbridge, MA 01569				Uxbridge, MA 01569		SDC PROJECT NO:		100764	
FROM:		SHAWMUT DESIGN AND CONSTRUCTION		ARCHITECT:		Raymond Design Associates, Inc.		CONTRACT DATE:		11/12/10	
(CONTRACTOR)		560 HARRISON AVENUE				222 North Street		FROM:		4/1/12	
CONTRACT FOR:		GMP CONTRACT				Hingham, MA 02043		TO:		4/30/12	

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders approved in previous months by Owner	APPROVED	DEDUCTIONS
TOTAL	\$223,597.00	
Approved this Month		
Number	Date Approved	
6	4/11/2012	\$413,258.00
TOTALS	\$636,855.00	\$636,855.00

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: _____

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.

ARCHITECT: *MM*

By: _____

Date: 5-15-2012

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.

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703

, is attached.

1. ORIGINAL CONTRACT SUM \$35,335,003.00
2. Net change by Change Orders \$636,855.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$35,971,858.00
4. TOTAL COMPLETED & STORED TO DATE \$29,321,479.42
(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 L of G703) \$1,466,073.97
6. TOTAL EARNED LESS RETAINAGE \$27,855,405.45
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$25,501,111.65
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$2,354,293.80
9. BALANCE TO FINISH, PLUS RETAINAGE \$8,116,452.55
(Line 3 less Line 6)

State of: MASSACHUSETTS

County of: SUFFOLK

Subscribed and sworn to before me this 16th day of May, 200 12

Notary Public:

KRISTEN E. WOODBURY
Notary Public
Commonwealth of MassachusettsMy Commission Expires
May 18, 2018

AMOUNT CERTIFIED \$ 2,354,293.80
(Attach explanation if amount certified differs from the amount applied for.)

CONTINUATION SHEET AIA DOCUMENT G703												
PROJECT: Uxbridge High School												
PAGE 2 OF 4												
CONTRACT DATE: 11/12/10												
FROM: 4/1/12												
TO: 4/30/12												
APPLICATION NO: 14												
SOC INVOICE NO: 0.00												
SOC PROJECT NO: 100764												
ARCHITECT PROJECT NO: 0.00												
A	B	C	D	E	F	G	H	I	J	K	L	M
ITEM NO	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGES	REVISED BUDGET (C + D)	PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS	TOTAL COMPLETE AND STORED TO DATE	PERCENT COMPLETE %	BALANCE TO FINISH (K - J)	RETENTION	CONTACT PAYMENT DUE
	CONSTRUCTION (Per Attachment #3):											
0502-0000	CM FEE	\$425,000.25		\$425,000.25	\$297,500.00	\$25,500.00		\$123,000.00	76%	\$102,000.25	\$16,150.00	\$24,225.00
0502-0010	DIV 1 - GMP CONSTRUCTION CONTINGENCY	\$400,855.25		\$400,855.25	\$19,541.00	\$29,118.00		\$48,559.00	12%	\$352,156.25	\$2,432.95	\$27,662.10
0502-0030	DIV 1 - CM GENERAL CONDITIONS	\$2,371,579.25		\$2,371,579.25	\$1,660,105.00	\$142,295.00		\$1,802,400.00	76%	\$559,179.25	\$90,120.00	\$135,180.25
0502-0100	DIV 1 - GENERAL REQUIREMENTS	\$560,000.00		\$560,000.00	\$118,021.94	\$20,261.00		\$138,282.94	25%	\$421,717.06	\$6,914.15	\$19,247.95
0502-0300	DIV 3 - CONCRETE	\$2,732,360.00		\$2,732,360.00	\$2,417,088.00	\$155,015.00		\$2,572,073.00	94%	\$160,307.00	\$128,603.65	\$147,264.25
0502-0300	DIV 3 - CONCRETE REINFORCEMENT	\$150,000.00		\$150,000.00	\$96,600.00	\$53,400.00		\$150,000.00	100%	\$0.00	\$7,500.00	\$50,750.00
0502-0300	DIV 3 - PRECAST CONCRETE	\$123,025.00		\$123,025.00	\$106,269.00	\$619.00		\$106,888.00	87%	\$16,137.00	\$5,344.40	\$588.05
0502-0400	DIV 4 - MASONRY	\$2,034,000.00		\$2,034,000.00	\$1,903,738.05	\$35,274.00		\$1,939,012.05	95%	\$94,987.95	\$96,950.50	\$33,510.30
0502-0500	DIV 5 - STRUCTURAL STEEL	\$3,154,290.00		\$3,154,290.00	\$3,141,264.99	\$1,464.00		\$3,142,728.99	100%	\$11,561.01	\$157,136.45	\$1,390.80
0502-0500	DIV 5 - MISC. METALS	\$534,000.00		\$534,000.00	\$398,528.00	\$13,951.00		\$412,479.00	77%	\$121,521.00	\$20,623.95	\$13,253.45
0502-0600	DIV 6 - MILLWORK/CASEWORK/LAR EQUIP	\$1,111,830.00		\$1,111,830.00	\$262,961.00	\$375,460.00		\$639,421.00	58%	\$472,409.00	\$31,871.05	\$357,637.00
0502-0700	DIV 7 - WATERPROOFING/DAMP-PROOFING	\$371,473.00		\$371,473.00	\$329,525.65	\$31,082.00		\$362,607.65	98%	\$8,665.35	\$18,130.38	\$31,427.90
0502-0700	DIV 7 - METAL PANELS	\$97,775.00		\$97,775.00	\$42,200.00	\$55,575.00		\$97,775.00	100%	\$0.00	\$4,888.75	\$52,796.25
0502-0700	DIV 7 - ROOFING	\$1,963,000.00		\$1,963,000.00	\$1,711,300.00	\$59,650.00		\$1,770,950.00	90%	\$192,050.00	\$88,547.50	\$56,667.50
0502-0800	DIV 8 - DOORS/FRAMES/HARDWARE	\$330,810.00		\$330,810.00	\$305,629.00	\$6,771.00		\$312,400.00	94%	\$18,410.00	\$15,620.00	\$5,432.45
0502-0800	DIV 8 - OVERHEAD DOORS	\$32,300.00		\$32,300.00	\$302,269.00	\$88,500.00		\$890,769.00	87%	\$135,842.00	\$44,538.45	\$84,075.00
0502-0800	DIV 8 - CURTAIN WALL WINDOWS	\$1,026,611.00		\$1,026,611.00	\$14,426.00	\$6,716.00		\$21,142.00	50%	\$10,658.00	\$1,057.10	\$6,380.20
0502-0800	DIV 8 - GLASS & GLAZING	\$31,800.00		\$31,800.00	\$1,901,433.79	\$179,518.00		\$2,079,951.79	84%	\$398,754.21	\$103,997.59	\$169,592.10
0502-0900	DIV 9 - GYPSUM BOARD	\$2,479,706.00		\$2,479,706.00	\$88,475.00	\$111,671.00		\$190,146.00	53%	\$119,446.00	\$10,007.30	\$106,087.45
0502-0900	DIV 9 - ACOUSTICAL CEILING	\$319,592.00		\$319,592.00	\$319,592.00	\$0.00		\$319,592.00	100%	\$0.00	\$0.00	\$0.00
0502-0900	DIV 9 - ACOUSTICAL PANELS	\$46,000.00		\$46,000.00	\$181,837.00	\$0.00		\$181,837.00	100%	\$0.00	\$0.00	\$0.00
0502-0900	DIV 9 - WOOD FLOORING	\$181,837.00		\$181,837.00	\$155,918.00	\$196,249.00		\$352,167.00	58%	\$181,837.00	\$17,608.35	\$186,436.55
0502-0900	DIV 9 - CERAMIC TILE/CARPET/RESILIENT FLOOR	\$520,000.00		\$520,000.00	\$15,772,763.42	\$1,590,089.00		\$17,362,852.42	83%	\$3,534,011.33	\$968,142.62	\$1,510,584.55
0502-0900	SUB TOTALS	\$20,996,863.75		\$20,996,863.75	\$15,772,763.42	\$1,590,089.00		\$17,362,852.42	83%	\$3,534,011.33	\$968,142.62	\$1,510,584.55

NOTIFIED AIA G703 - CONTINUATION SHEET FOR G703
 BASED ON FORM FROM THE AMERICAN INSTITUTE OF ARCHITECTS, 2735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20005-5292

CONTINUATION SHEET AIA DOCUMENT G703												
PROJECT: Uxbridge High School												
PAGE 3 OF 4												
CONTRACT DATE: 11/12/10												
FROM: 4/1/12												
TO: 4/30/12												
APPLICATION NO: 14												
SDC INVOICE NO: 0												
SDC PROJECT NO: 100764												
ARCHITECT PROJECT NO: 0												
A	B	C	D	E	F	G	H	I	J	K	L	M
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGES	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
0502-0900	DIV 9 - EPOXY FLOORING	\$22,516.00	\$0.00	\$22,516.00	\$15,772,763.42	\$1,590,069.00	\$0.00	\$17,362,832.42	83%	\$3,634,011.33	\$968,142.62	\$1,510,594.55
0502-0900	DIV 9 - PAINTING/WALL COVERING	\$284,700.00		\$284,700.00	\$159,020.00	\$43,800.00		\$202,820.00	59%	\$91,880.00	\$10,241.00	\$41,610.00
0502-1000	DIV 10 - MISC. SPECIALTIES	\$140,308.00		\$140,308.00	\$14,470.00	\$336.00		\$14,806.00	11%	\$125,502.00	\$740.30	\$319.20
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	\$68,310.00			\$68,310.00	100%		\$3,415.50	
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	\$15,000.00			\$15,000.00	42%	\$20,331.00	\$750.00	
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 & PROPERTY	\$127,800.00		\$127,800.00	\$89,020.00			\$89,020.00	70%	\$38,480.00	\$4,451.00	
0502-1100	DIV 11 - FOOD SERVICE EQUIPMENT	\$315,606.00		\$315,606.00	\$93,465.00	\$24,291.00		\$127,856.00	41%	\$187,750.00	\$6,392.80	\$32,671.45
0502-1100	DIV 11 - ATHLETIC EQUIPMENT	\$69,948.00		\$69,948.00	\$39,515.00			\$39,515.00	56%	\$30,433.00	\$4,975.75	
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		\$17,750.00		\$17,750.00	67%	\$8,689.00	\$862.50	\$16,387.50
0502-1200	DIV 12 - FIXED SEATING	\$134,913.00		\$134,913.00	\$1,200.00			\$1,200.00	1%	\$133,713.00	\$60.00	
0502-1400	DIV 14 - ELEVATOR	\$100,000.00		\$100,000.00	\$73,086.00			\$73,086.00	73%	\$26,920.00	\$3,654.00	
0502-2100	DIV 21 - FIRE PROTECTION	\$463,855.00		\$463,855.00	\$427,362.00	\$6,263.00		\$435,625.00	94%	\$28,230.00	\$21,781.25	\$7,849.85
0502-2200	DIV 22 - PLUMBING	\$1,250,000.00		\$1,250,000.00	\$1,098,900.00	\$79,226.00		\$1,178,126.00	94%	\$71,874.00	\$58,906.30	\$75,264.70
0502-2300	DIV 23 - HVAC	\$3,949,000.00		\$3,949,000.00	\$3,500,479.00	\$121,427.00		\$3,621,906.00	92%	\$327,094.00	\$181,095.30	\$115,355.65
0502-2600	DIV 26 - ELECTRICAL	\$3,418,000.00		\$3,418,000.00	\$2,657,913.00	\$379,751.00		\$3,037,664.00	89%	\$380,336.00	\$151,883.20	\$360,763.45
0502-3100	DIV 31 - EARTHWORK	\$3,230,178.00		\$3,230,178.00	\$2,701,414.00	\$84,172.00		\$2,785,586.00	86%	\$444,592.00	\$139,279.30	\$79,963.40
0502-3200	DIV 31 - LANDSCAPING	\$376,568.00		\$376,568.00	\$44,388.00	\$119,499.00		\$163,887.00	44%	\$212,682.00	\$8,194.35	\$113,524.05
GRAND TOTAL CMP		\$35,265,818.75		\$35,265,818.75	\$26,756,795.42	\$2,478,204.00		\$29,234,999.42	83%	\$6,030,819.33	\$1,461,749.97	\$2,354,299.80

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702
 BASED ON FORM FROM THE AMERICAN INSTITUTE OF ARCHITECTS, 2735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20004-5992

Uxbridge High School Application For Payment Continuation Sheet Breakdown

MSBA Pro-Pay Number	Budget	Description of Work	Apr-2012 Total Completed & Stored to Date	Apr-2012 Work In Place
0502-0010	\$425,000.25	Div 1 - CM FEE (% work complete)	\$323,001	\$25,500
0502-0030	\$400,855.25	Div 1 - GMP CONSTRUCTION CONTINGENCY	\$48,659	\$29,118
Draw	-\$12,618.00	Gypsum Drywall change per PCO# 505	\$6,309	\$0
Draw	-\$4,316.00	Louvers budget overrun	\$4,816	\$0
Draw	-\$8,316.00	Gypsum Drywall change per PCO's 66 & 506	\$8,316	\$0
Draw	-\$2,847.00	Concrete changes per PCO's 500, 501, & 502	\$2,847	\$2,847
Draw	-\$1,886.00	Structural Steel changes per PCO's 500 & 507	\$1,886	\$1,886
Draw	-\$24,385.00	Metal panels budget overrun	\$24,385	\$24,385
Draw	-\$1,664.00	Electrical changes per PCO# 515		
Draw	-\$3,213.00	Curtainwall/window changes per PCO's 503, 511, & 520		
Draw	-\$7,315.00	Gypsum Drywall change per PCO's 84, 88, 510, 512, & 513		
Updated Value	\$333,995.25	Updated Balance of Line Item		
0502-0100	\$2,371,579.26	Div 1 - CM GENERAL CONDITIONS (% work complete)	\$1,802,400	\$142,295
0502-0100	\$656,883.00	Div 1 - GENERAL REQUIREMENTS	\$138,283	\$20,261
Inc.	\$14,000.00	Traffic Mitigation	\$6,090	\$4,582
Draw	-\$855.00	Earthwork change	\$855	\$0
Updated Value	\$13,145.00	Traffic Mitigation: Budget Update		
Inc.	\$20,000.00	ALLOWANCE: Temporary power charges from National Grid	\$16,573	\$0
Inc.	\$320,000.00	ALLOWANCE: Winter Conditions	\$79,410	\$4,927
Inc.	\$20,000.00	ALLOWANCE: Temp Water Consumption	\$1,234	\$367
Draw	-\$3,117.00	Earthwork change per PCO# 003	\$3,117	\$0
Updated Value	\$16,863.00	ALLOWANCE: Temp Water Consumption Budget Update		
Inc.	\$120,500.00	ALLOWANCE: Temp Electric Consumption	\$20,761	\$4,581
Draw	-\$3,682.00	Electrical changes per PCO# 4		
Updated Value	\$116,818.00			
Inc.	\$24,000.00	Temporary stairs/lifts/hoists/etc.	\$4,113	\$3,831
Draw	-\$800.00	Scaffolding change	\$800	\$0
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	\$4,138	\$1,974
Draw	-\$10,287.00	Gypsum Drywall change		
Updated Value	\$9,713.00			
Inc.	\$4,000.00	Temp Walkoff Mats/Sticky Mats	\$245	\$0
0502-0300	\$2,742,380.00	Div 3 - CONCRETE	\$2,572,073	\$165,015
Inc.	\$1,658,400.00	Concrete (S&F)	\$1,909,941	\$97,109
CO		Reduce billing for changes billed in Const. Cont. 0502-0030	-\$2,847	-\$2,847
Inc.	\$783,980.00	Earthwork for building (Welch Corp. Building)	\$664,979	\$60,753
0502-0300	\$150,000.00	Div 3 - CONCRETE MOISTURE MITIGATION	\$150,000	\$63,400
Draw		Ceramic Tile/Carpet/Resilient Flooring change per PCO# 010	\$150,000	\$63,400
0502-0300	\$123,025.00	Div 3 - PRECAST CONCRETE	\$106,888	\$819
Inc.	\$118,025.00	Precast Concrete (Oldcastle)	\$105,819	\$819
Inc.	\$5,000.00	Precast Openings/Drainage Holes (SDC)	\$969	\$0
0502-0400	\$2,034,000.00	Div 4 - MASONRY	\$1,939,012	\$35,274
	\$2,034,000.00	Masonry (Fernandes)	\$1,939,012	\$35,274
0502-0500	\$3,164,290.00	Div 5 - STRUCTURAL STEEL	\$3,142,729	\$1,464
Inc.	\$3,127,376.00	Structural Steel (Beauce Atlas)	\$3,144,579	\$3,350
CO		Reduce billing for changes billed in Const. Cont. 0502-0030	-\$1,886	-\$1,886
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	\$36	\$0

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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	\$412,478	\$13,951
Inc.	\$534,000.00	Misc. Metals (Shepard Steel)	\$412,478	\$13,951
0502-0600	\$1,111,830.00	Div 6 - MILLWORK/CASEWORK/LAB EQUIP.	\$639,421	\$376,460
Inc.	\$234,726.00	Casework/lab equip (Gibson Associates)	\$212,114	\$162,847
Inc.	\$799,000.00	Millwork (Iaccarino)	\$427,307	\$213,613
0502-0700	\$371,473.00	Div 7 - WATERPROOFING/DAMPPROOFING	\$362,607	\$33,082
Inc.	\$371,473.00	Waterproofing/Dampproofing (Armani)	\$362,607	\$33,082
0502-0700	\$97,775.00	Div 7 - METAL PANELS	\$97,775	\$56,675
Inc.	\$97,775.00	Metal Panels (All Panel Systems LLC)	\$122,160	\$79,060
CO		Reduce billing for changes billed in GMP Const. Cont. 0502-0030	-\$24,385	-\$24,385
0502-0700	\$1,963,000.00	Div 7 - ROOFING	\$1,770,950	\$59,650
Inc.	\$1,963,000.00	Roofing (Rockwell Roofing)	\$1,770,950	\$59,650
0502-0800	\$330,810.00	Div 8 - DOORS/FRAMES/HARDWARE	\$312,400	\$6,771
Inc.	\$313,660.00	Doors/Frames/Hardware (Horner Millwork)	\$312,400	\$6,771
0502-0800	\$32,300.00	Div 8 - OVERHEAD DOORS	\$0	\$0
0502-0800	\$1,026,611.00	Div 8 - CURTAINWALL/WINDOWS	\$890,769	\$88,600
Inc.	\$1,026,611.00	Curtainwall/Windows (ABA Window)	\$890,769	\$88,600
0502-0800	\$31,800.00	Div 8 - GLASS & GLAZING	\$21,142	\$6,716
Inc.	\$31,800.00	Glass & Glazing (Kapiloff's Glass)	\$21,142	\$6,716
0502-0900	\$2,478,706.00	Div 9 - GYPSUM DRYWALL	\$2,079,951	\$178,619
Inc.	\$2,451,806.00	Drywall/Cementitious Panels (Century Drywall)	\$2,064,676	\$178,618
CO		Reduce billing for changes billed in Const. Cont. 0502-0030	-\$6,309	\$0
CO		Reduce billing for changes billed in Const. Cont. 0502-0030	-\$8,316	\$0
Inc.	\$26,900.00	Scaffolding (Lanco Scaffolding)	\$30,700	\$0
CO		Reduce billing for changes billed in Gen Rec. 0502-0100	-\$800	\$0
0502-0900	\$319,592.00	Div 9 - ACOUSTICAL CEILINGS	\$200,146	\$111,071
Inc.	\$319,662.00	Acoustical Ceilings (K&K)	\$200,146	\$111,071
0502-0900	\$46,000.00	Div 9 - ACOUSTICAL PANELS	\$0	\$0
Inc.	\$46,000.00	Acoustical Panels (K&K)	\$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	\$362,167	\$196,249
Inc.	\$520,000.00	Ceramic Tile/Carpet/Resilient Flooring (M. Frank Higgins)	\$502,167	\$249,649
CO		Reduce billing for changes billed in Concrete Moisture Mitigation 0502-0300	-\$150,000	-\$53,400
0502-0900	\$22,516.00	Div 9 - EPOXY FLOORING	\$0	\$0
0502-0900	\$294,700.00	Div 9 - PAINTING/WALL COVERING	\$202,820	\$43,800
Inc.	\$294,700.00	Painting/wall covering (Color Concepts)	\$202,820	\$43,800
0502-1000	\$140,308.00	Div 10 - MISC. SPECIALTIES	\$14,806	\$336
Inc.	\$140,308.00	Misc. Specialties (Automation Solutions)	\$14,806	\$336
0502-1000	\$6,558.00	Div 10 - SAFETY SPECIALTIES	\$0	\$0
0502-1000	\$68,310.00	Div 10 - LOUVERS	\$68,310	\$0
Inc.	\$68,310.00	Louvers (All-Lite)	\$73,220	\$0
CO		Reduce billing for changes billed in GMP Const. Cont. 0502-0030	-\$4,910	\$0
0502-1000	\$63,446.00	Div 10 - SIGNAGE	\$496	\$0
Inc.	\$496.00	Construction Site Sign (Instant Sign Center)	\$496	\$0
0502-1000	\$36,331.00	Div 10 - FOLDING PARTITIONS	\$16,000	\$0
Inc.	\$35,331.00	Folding Partitions (The Pappas Company)	\$16,000	\$0
0502-1000	\$18,997.00	Div 10 - TOILET PARTITIONS	\$0	\$0

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0502-1000	\$142,480.00	Div 10 - METAL LOCKERS	\$0	\$0
0502-1100	\$127,800.00	Div 11 - THEATRICAL RIGGING & DRAPERY	\$89,020	\$0
Inc.	\$123,000.00	Theatrical Rigging & Drapery (Walker Specialties)	\$89,020	\$0
0502-1100	\$315,606.00	Div 11 - FOOD SERVICE EQUIPMENT	\$127,856	\$34,391
Inc.	\$280,000.00	Food Service Equipment (Boston Showcase)	\$127,856	\$34,391
0502-1100	\$89,948.00	Div 11 - ATHLETIC EQUIPMENT	\$39,515	\$0
Inc.	\$89,948.00	Athletic Equipment (Robert H. Lord)	\$39,515	\$0
0502-1100	\$14,781.00	Div 11 - PROJECTION SCREENS	\$0	\$0
0502-1200	\$25,939.00	Div 12 - WINDOW TREATMENT	\$17,250	\$17,250
Inc.	\$25,939.00	Window Treatment (Bright Window Coverings)	\$17,250	\$17,250
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	\$73,080	\$0
Inc.	\$100,000.00	Elevator (Schindler Elevator Corp.)	\$73,080	\$0
0502-2100	\$463,855.00	Div 21 - FIRE PROTECTION	\$435,626	\$8,263
Inc.	\$463,855.00	Fire Protection (Cogswell)	\$435,626	\$8,263
0502-2200	\$1,250,000.00	Div 22 - PLUMBING	\$1,176,126	\$79,226
Inc.	\$1,250,000.00	Plumbing (C. Moran Plumbing)	\$1,176,126	\$79,226
0502-2300	\$3,949,000.00	Div 23 - HVAC	\$3,621,906	\$121,427
Inc.	\$3,949,000.00	HVAC (General Mechanical)	\$3,621,906	\$121,427
0502-2800	\$3,418,000.00	Div 26 - ELECTRICAL	\$3,037,864	\$379,751
Inc.	\$3,410,944.80	Electrical (Interstate Electric)	\$3,030,609	\$379,751
Inc.	\$7,055.20	Temporary electric for trailer (SDC)	\$7,055	\$0
0502-3100	\$3,223,295.00	Div 31 - EARTHWORK	\$2,785,586	\$84,172
Inc.	\$2,989,348.00	Earthwork for site (Welch Corp. Site)	\$2,743,780	\$84,172
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	\$0
Inc.	\$32,768.00	Soil Amendments from Landscaping 0502-3200	\$32,768	\$0
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	\$163,887	\$119,499
Inc.	\$376,569.00	Landscaping (Greenscape)	\$196,865	\$119,499
CO		Reduce billing for changes billed in Earthwork 0502-3100	-\$32,768	\$0
	\$35,266,819	GMP Totals	\$28,234,999	\$2,478,204
0501-0000	\$89,184.25	PRE-CONSTRUCTION SERVICES	\$86,480	\$0
	\$35,335,003	Contract Totals	\$28,321,478	\$2,478,204