Posted by
Uxbridge
Town Clerk

JUN 04 '12 AM10:36

SCHOOL BUILDING COMMITTEE

MEETING MINUTES **MAY 16, 2012**

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.

Members	**Position**	**Present**	**Absent**
Dan Deveau	Co-Chairman	X	
Mike Legendre		X	
John Higgins	Co-Chairman	X	
Eugene O'Rourke		X	
Jeff Stewart	Secretary		X
Don Sawyer	Vice Chairman	X	
Kevin Kuros			X
Jane Keegan			X
Bruce Desilets		X	
Ed Maharay		X	
Dennis Ryan		X	
Non-Voting			
Sean Hendricks	Town Manager		X
George Zini	Superintendent	X	
Tara Bennett	UHS Principal		X
Jeff Luxenberg	Joslin Lesser		X
David Krawitz	Joslin Lesser	X	
Bill McNally	Joslin Lesser	X	
Gene Raymond	Raymond Design	X	
Jeff Yost	Raymond Design		X
Leslie Fanger	BSC Group	X	
Tony Miliote	Shawmut		X
Luke Grady	Shawmut	X	
Jonathon Morini	Shawmut		X
Peter L'Hommedieu	Shawmut	X	
Josiah Herbert	Shawmut	X	

2.) Pledge of Allegiance

3.) 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

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

[X] 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 occurance 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.

Members	Position	Present	Absent
Dan Deveau	Co-Chairman	X	
Mike Legendre		X	
John Higgins	Co-Chairman	X	
Eugene O'Rourke		X	
Jeff Stewart	Secretary		X
Don Sawyer	Vice Chairman	X	
Kevin Kuros		X	
Jane Keegan		X	
Bruce Desilets		X	
Ed Maharay		X	
Dennis Ryan		X	
Non-Voting			
Sean Hendricks	Town Manager	X	
George Zini	Superintendent	X	
Tara Bennett	UHS Principal	X	
Jeff Luxenberg	Joslin Lesser		X
David Krawitz	Joslin Lesser	X	
Bill McNally	Joslin Lesser		X
Gene Raymond	Raymond Design	X	
Jeff Yost	Raymond Design		X
Leslie Fanger	BSC Group		X
Tony Miliote	Shawmut		X
Luke Grady	Shawmut		X
Jonathon Morini	Shawmut		X
Peter L'Hommedieu	Shawmut	X	
Josiah Herbert	Shawmut		X

2.) **Pledge of Allegiance**

3.) **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 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.

JOSLIN LESSER

Project Management

JOHN TURNER CONSULTING, INC.

19 DOVER STREET DOVER
NH 03820

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

APPROVED @ SBC MEETING (5/16/12):

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

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

VISIT US AT WWW.CONSULTJTC.COM

Ockers
Technology...for Tomorrow

1340 Belmont Street
Brockton, MA 02301

Invoice

Date	Invoice #
4/5/2012	100387

RECEIVED
APR 12 2012
BY:

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

APPROVED @ SBC MEETING (5/16/12):

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

	Total	$50,000.00

Ockers
Technology...for Tomorrow

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 BLP2552G00D BLP2552G00E	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	BYE00002087 BYE00002089 BYE00002088	1,110.00	3,330.00T
3	0	RPS16IMAN...	1000W P/S FOR ICX6610 POE SKUS INTAKE AIRFLOW	BLC2M47G1F5 BLC2M46G13 Z BLC2M46G14 A	455.00	1,365.00T
3	0	ICX6610-SV...	Brocade Essential Direct Support Remote Support Technical support - phone consulting - 3 years - 24x7		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 BCY2248G1V B BCY2249G0HF BCY2239G0JE	4,250.00	17,000.00T

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

	Total

Ockers
Technology...for Tomorrow

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
				BDN2243G1BL BDN2252F0D4 BDN2245G04G BDN2245G05X		
4	0	FCX-2XG-B...	Brocade FastIron CX Expansion module - 10 Gigabit Ethernet - 2 ports - for FastIron CX 624S, 624S-HPOE, 648S, 648S-HPOE		794.00	3,176.00T
				BCZ2251G00Y BCZ2251G0DT BCZ2251G0A0 BCZ2251G06L		
4	0	FCX648P-SV...	Brocade Essential Direct Support Remote Support Technical support - phone consulting - 3 years - 24x7 - for FastIron CX 648S-HPOE		655.00	2,620.00T
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
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
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
				PAE111363000 382		

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

	Total

Approved @ SBC Meeting (5/16/12)

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

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

INVOICE #2012-05-01: **Uxbridge High School**
May 3, 2012 Uxbridge, Massachusetts

Fee Schedule	Fee	% Comp	Amt Earned	Prev Billed	Due This Invoice
Base Contract					
Feasibility Study	$ 120,000.00	100%	$ 120,000.00	$ 120,000.00	$ -
Schematic Design	$ 180,000.00	100%	$ 180,000.00	$ 180,000.00	$ -
Amendment #1	$ 42,130.00	100%	$ 42,130.00	$ 42,130.00	$ -
Amendment #2	$ 19,030.00	100%	$ 19,030.00	$ 19,030.00	$ -
Amendment #3 - DD thru Closeout Basic Services					
Design Development	$ 640,000.00	100%	$ 640,000.00	$ 640,000.00	$ -
Construction Documents	$ 1,115,000.00	100%	$ 1,115,000.00	$ 1,115,000.00	$ -
Bidding Phase	$ 80,000.00	100%	$ 80,000.00	$ 80,000.00	$ -
Construction Phase	$ 895,000.00	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%	$	-	$	-	$	-
Total:	$	3,562,872.00		$	3,360,862.00	$	3,287,357.00		
Due This Invoice:								**$**	**73,505.00**

BSC GROUP INC.

INVOICE

- Amendment #8 -
SWPPP.

April 25, 2012

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

Invoice No.: 9117120
Project No.: 61067.06
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	$450.00	
Subtotal SWPPP Inspections			$3,150.00
TOTAL THIS INVOICE			$3,150.00 x1.1 = $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	$26,550.00

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

BSC GROUP INC.

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 $12,200.00

x 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 APPROVED @ SBC MEETING (5/16/12):	44,000.00
Total	**$44,000.00**

JOSLIN LESSER
Project Management

Allocated @ SBC Meeting (5/16/12)

Builders and Construction Managers

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

SHAWMUT
Design and Construction

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

Disputed Claims included within Amount Owed, if any

$0.00

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

Duly Authorized

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
My Commission Expires: May 18, 2018

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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

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

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

APPLICATION NO: 14
SDC INVOICE NO:
SDC PROJECT NO: 100764
ARCHITECT PROJECT NO:

Distribution to:
☑ OWNER
☑ ARCHITECT
☐ CONTRACTOR
☐
☐

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

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

CONTRACT DATE: 11/12/10
FROM: 4/1/12
TO: 4/30/12

CONTRACT FOR: GMP CONTRACT

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	
Net change by Change Orders			$636,855.00

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** (Line 6 from prior Certificate) $25,501,111.65
8. **CURRENT PAYMENT DUE** $2,354,293.80
9. **BALANCE TO FINISH, PLUS RETAINAGE** $8,116,452.55
   (Line 3 less Line 6)

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

CONTRACTOR: Shawmut Design and Construction

BY: ______ DATE: ______

State of: MASSACHUSETTS County of: SUFFOLK
Subscribed and sworn to before me this 16th day of May, 2012
Notary Public: Kristen E Woodbury
My Commission Expires: May 18, 2018

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

ARCHITECTS CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED .... $ 2,354,293.80

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

ARCHITECT:
By: [signature] 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.

CONTINUATION SHEET **AIA DOCUMENT G703** **PROJECT: Uxbridge High School**

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

CONTRACT DATE: 11/12/10
FROM: 4/1/12
TO: 4/30/12

APPLICATION NO: 14
SDC INVOICE NO: 0.00
SDC 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 (E - I)	RETENTION	Current Payment Due
	****** NEW CONTRACT ******											
0502-0000	CONSTRUCTION (Per Amendment #3):											
0502-0010	CM FEE	$425,000.25		$425,000.25	$297,500.00	$25,500.00		$323,000.00	76%	$102,000.25	$16,150.00	$24,225.00
0502-0030	Div 1 - GMP CONSTRUCTION CONTINGENCY	$400,855.25		$400,855.25	$19,541.00	$29,118.00		$48,659.00	12%	$352,196.25	$2,432.95	$27,662.10
0502-0100	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%	$569,179.25	$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	$2,732,380.00		$2,732,380.00	$2,417,058.00	$155,015.00		$2,572,073.00	94%	$160,307.00	$128,603.65	$147,264.25
0502-0300	Div 3 - CONCRETE MOISTURE MITIGATION	$150,000.00		$150,000.00	$96,600.00	$53,400.00		$150,000.00	100%		$7,500.00	$50,730.00
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	$96,950.60	$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/LAB EQUIP	$1,111,830.00		$1,111,830.00	$262,961.00	$376,460.00		$639,421.00	58%	$472,409.00	$31,971.05	$357,637.00
0502-0700	Div 7 - WATERPROOFING/DAMPPROOFING	$371,473.00		$371,473.00	$329,525.65	$33,082.00		$362,607.65	98%	$8,865.35	$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%		$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	$6,432.45
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	$802,269.00	$88,500.00		$890,769.00	87%	$135,842.00	$44,538.45	$84,075.00
0502-0800	Div 8 - GLASS & GLAZING	$31,800.00		$31,800.00	$14,426.00	$6,716.00		$21,142.00	66%	$10,658.00	$1,057.10	$6,380.20
0502-0900	Div 9 - GYPSUM DRYWALL	$2,478,706.00		$2,478,706.00	$1,901,433.79	$178,518.00		$2,079,951.79	84%	$398,754.21	$103,997.59	$169,592.10
0502-0900	Div 9 - ACOUSTICAL CEILINGS	$319,592.00		$319,592.00	$88,475.00	$111,671.00		$200,146.00	63%	$119,446.00	$10,007.30	$106,087.45
0502-0900	Div 9 - ACOUSTICAL PANELS	$46,000.00		$46,000.00						$46,000.00		
0502-0900	Div 9 - WOOD FLOORING	$181,837.00		$181,837.00						$181,837.00		
0502-0900	Div 9 - CERAMIC TILE/CARPET/RESILIENT FLOOR	$520,000.00		$520,000.00	$155,918.00	$196,249.00		$352,167.00	68%	$167,833.00	$17,608.35	$186,436.55
	SUB TOTALS	$20,996,863.75		$20,996,863.75	$15,772,763.42	$1,590,089.00		$17,362,852.42	83%	$3,634,011.33	$868,142.62	$1,510,584.55

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702
BASED ON FORM FROM THE AMERICAN INSTITUTE OF ARCHITECTS, 2735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292

CONTINUATION SHEET **AIA DOCUMENT G703** **PROJECT: Uxbridge High School**

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

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
	***** BALANCE FORWARD *****	$20,996,863.75	$0.00	$20,996,863.75	$15,772,763.42	$1,590,089.00	$0.00	$17,362,852.42	83%	$3,634,011.33	$868,142.62	$1,520,584.55
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	$159,020.00	$43,800.00		$202,820.00	69%	$91,880.00	$10,141.00	$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 & DRAPERY	$127,500.00		$127,500.00	$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	$34,391.00		$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	$1,975.75	
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		$17,250.00		$17,250.00	67%	$8,689.00	$862.50	$16,387.50
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	$73,080.00			$73,080.00	73%	$26,920.00	$3,654.00	
0502-2100	Div 21 - FIRE PROTECTION	$463,855.00		$463,855.00	$427,362.00	$8,263.00		$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	$376,569.00		$376,569.00	$44,388.00	$119,499.00		$163,887.00	44%	$212,682.00	$8,194.35	$113,524.05
	GRAND TOTAL GMP	$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	$2,354,293.80

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702
BASED ON FORM FROM THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292

CONTINUATION SHEET AIA DOCUMENT G703 | PROJECT: Uxbridge High School

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

CONTRACT DATE: 11/12/10
FROM: 4/1/12
TO: 4/30/12

APPLICATION NO: 14
SDC INVOICE NO: 0
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A	B	C	D	E	F	G	H	I	J	K	L	M
ITEM NO	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGES	REVISED BUDGET (C + D)	PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS	TOTAL COMPLETE AND STORED TO DATE	PERCENT COMPLETE %	BALANCE TO FINISH (E - I)	RETENTION	Current Payment Due
	***** BALANCE FORWARD *****	$35,265,818.75	$0.00	$35,265,818.75	$26,756,795.42	$2,478,204.00	$0.00	$29,234,999.42	83%	$6,030,819.33	$1,461,749.97	$2,354,293.80
0501-0000	PRE-CONSTRUCTION SERVICES	$69,184.25	$17,296.00	$86,480.25	$86,480.00			$86,480.00	100%	$0.25	$4,324.00	
0508-0000	PCCO# 001: Waterproofing/Dampproofing Allowance Overrun		$27,947.00	$27,947.00						$27,947.00		
0509-0000	PCCO# 002: COR's 2-12		$6,047.00	$6,047.00						$6,047.00		
0509-0000	PCCO# 003: COR's 13-29		$55,972.00	$55,972.00						$55,972.00		
0509-0000	PCCO# 004: COR's 30-44		$14,213.00	$14,213.00						$14,213.00		
0508-0000	PCCO# 005: COR's 45-58		$102,122.00	$102,122.00						$102,122.00		
0508-0000	PCCO# 006: COR's 59-96		$413,258.00	$413,258.00						$413,258.00		
	GRAND TOTAL CONTRACT	$35,335,003.00	$636,855.00	$35,971,858.00	$26,843,275.42	$2,478,204.00		$29,321,479.42	82%	$6,650,378.58	$1,466,073.97	$2,354,293.80

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702
BASED ON FORM FROM THE AMERICAN INSTITUTE OF ARCHITECTS, 2735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292

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**	**$26,500**
0502-0030	**$400,855.25**	**Div 1 - GMP CONSTRUCTION CONTINGENCY**	**$48,658**	**$29,118**
Draw	-$12,618.00	Gypsum Drywall change per PCO# 505	$6,309	$0
Draw	-$4,316.00	Louvers budget overrun	$4,916	$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	**$2,371,679.25**	**Div 1 - CM GENERAL CONDITIONS (% work complete)**	**$1,802,490**	**$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	$16,883.00	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	$1,874
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.	$1,958,400.00	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**	**$619**
Inc.	$118,025.00	Precast Concrete (Oldcastle)	$105,919	$619
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	**$3,154,290.00**	**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

Uxbridge High School Application For Payment Continuation Sheet Breakdown

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.	$795,000.00	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**	**$55,575**
Inc.	$97,775.00	Metal Panels (All Panel Systems LLC)	$122,160	$79,960
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.	$313,000.00	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 (A&A 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**	**$178,618**
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 Req. 0502-0100	-$800	$0
0502-0900	**$319,592.00**	**Div 9 - ACOUSTICAL CEILINGS**	**$200,146**	**$111,671**
Inc.	$319,592.00	Acoustical Ceilings (K&K)	$200,146	$111,671
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**	**$352,167**	**$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**	**$14,606**	**$336**
Inc.	$140,308.00	Misc. Specialties (Automation Solutions)	$14,606	$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)	$73,226	$0
CO		Reduce billing for changes billed in GMP Const. Cont. 0502-0030	-$4,916	$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.	$36,331.00	Folding Partitions (The Pappas Company)	$16,000	$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**	**$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	**$69,948.00**	**Div 11 - ATHLETIC EQUIPMENT**	**$39,516**	**$0**
Inc.	$69,948.00	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**	**$17,260**	**$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)	$435,625	$8,263
0502-2200	**$1,250,000.00**	**Div 22 - PLUMBING**	**$1,178,126**	**$79,226**
Inc.	$1,250,000.00	Plumbing (C. Moran Plumbing)	$1,178,126	$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
0502-2600	**$3,418,000.00**	**Div 26 - ELECTRICAL**	**$3,037,664**	**$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	**$3,223,255.00**	**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)	$196,655	$119,499
CO		Reduce billing for changes billed in Earthwork 0502-3100	-$32,768	$0
	$35,266,819	**GMP Totals**	**$28,234,998**	**$2,478,204**
0501-0000	**$69,184.25**	**PRE-CONSTRUCTION SERVICES**	**$86,480**	**$0**
	$35,336,003	**Contract Totals**	**$28,321,478**	**$2,478,204**