

SCHOOL BUILDING COMMITTEE

DEC 13 '12 PM 12:16

MEETING MINUTES

NOVEMBER 14, 2012

- 1.) Co-Chairman Higgins called the joint meeting with the Board of Selectmen to order at 6:04 PM in the Uxbridge High School Media Room 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	
Kevin Carney	Superintendent	X	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
Tim Hurdlebrink	Shawmut	X	
Peter L'Hommedieu	Shawmut		X
Josiah Herbert	Shawmut		X

- 2.) Pledge of Allegiance

3.) Approval of Meeting Minutes:

MSDV by SBC Member O'Rourke, seconded by SBC Member Desilets, to accept and approve the 10/17/12 Meeting Minutes. The **VOTE** was **9-0-1**. (SBC Member Maharay was not present at the 10/17/12 Meeting and abstained from vote). (copy attached to these minutes).

4.) Approval of Budget Transfers

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve a budget transfer totaling \$65,055.00 from Construction Contingency (Classification Code #0507-0000) to Construction Change Orders (Classification Code #0508-0000). The **VOTE** was **UNANIMOUS**.

5.) Approval of Commitments

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve Amendment #14 titled "Construction Contract for Construction Manager at Risk Services" for Prime Contract Change Order #12, comprised of Change Order Request #'s 145-169, totaling \$65,055.00, thereby, increasing the total construction budget to \$38,403,967.00, and forward to the Board of Selectmen for execution of Amendment #14. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

6.) Approval of Outstanding Invoices:

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Keegan, that the Committee approve Raymond Design Associates Invoice #2012-11-01 totaling \$25,016.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Keegan, that the Committee approve Joslin, Lesser & Associates Invoice #37 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 Member Keegan, that the Committee approve Shawmut Design & Construction Application #20 totaling \$823,828.50 per terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer seconded by SBC Member Keegan, that the Committee approve Ockers Company Invoices #110259 totaling \$2,884.00 for technology equipment. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer seconded by SBC Member Keegan, that the Committee approve FF&E Warrant #03 with associated invoices totaling \$96,518.85 for Furniture, Fixtures, and Equipment. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

- 7.) **Construction Progress Update:** Tim Hurdlebrink, Shawmut Design & Construction, provided the Committee with a construction project and fields project update (copy of monthly report attached to these minutes).
- 8.) **Old / New Business:** SBC Member Desilets reminded the Committee and Public that the Fall Annual Town Meeting would be held on 11/20/12 at 7:00 PM at the new Uxbridge High School auditorium for the first time.
- 9.) **Next Meeting - December 12, 2012 at the new Uxbridge High School facility.**
- 10.) With no additional business, **MSDV** by SBC Member Maharay, seconded by SBC Member Desilets, **"to adjourn meeting"** at 6:39 PM. The **VOTE** was **UNANIMOUS**.

Note: Meeting was recorded for local cable access.

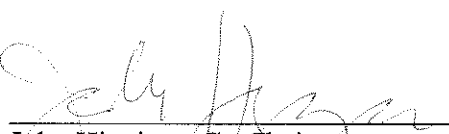
MSDV: Moved, Seconded, Discussed & Voted

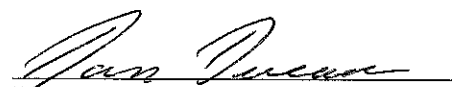
*Respectfully Submitted,
Donald R. Sawyer, Vice Chairman*

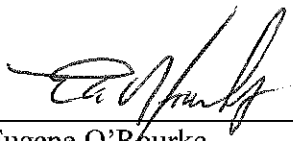
MEETING MINUTES

NOVEMBER 14, 2012

SCHOOL BUILDING COMMITTEE:


John Higgins – Co-Chairman


Dan Deveau – Co-Chairman



Eugene O'Rourke

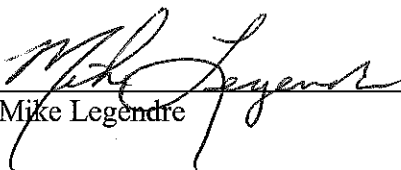
Jeff Stewart - Secretary



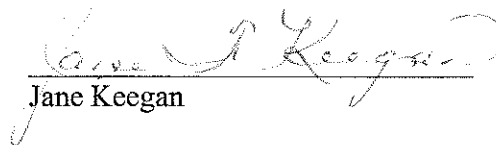
Don Sawyer - Vice Chairman



Bruce Desilets



Mike Legendre



Jane Keegan

Kevin Kuros

Ed Maharay

Dennis Ryan

SCHOOL BUILDING COMMITTEE

MEETING MINUTES

OCTOBER 17, 2012

- 1.) Co-Chairman Deveau called the meeting to order at 6:00 PM in the Uxbridge High School Media Room 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
Kevin Carney	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
Tim Hurdlebrink	Shawmut		X
Peter L'Hommedieu	Shawmut		X
Josiah Herbert	Shawmut	X	

- 2.) Pledge of Allegiance

3.) Approval of Meeting Minutes:

MSDV by SBC Member Kuros, seconded by SBC Member O'Rourke, to accept and approve the 9/19/12 Meeting Minutes. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

4.) Approval of Outstanding Invoices:

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Desilets, that the Committee approve UTS of Massachusetts Invoice #49408 totaling \$200.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Desilets, that the Committee approve Joslin, Lesser & Associates Invoice #36 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 Member Desilets, that the Committee approve Shawmut Design & Construction Application #19 totaling \$472,520.10 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 approve Ockers Company Invoices #101101 totaling \$131,898.00 and #110172 totaling \$435.00 for technology equipment. The **VOTE** was Desilets (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer seconded by SBC Member Desilets, that the Committee approve Carousel Industries of North America, Inc. Invoice #1128710 totaling \$31,588.36 for technology equipment. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer seconded by SBC Member Desilets, that the Committee approve FF&E Warrant #02 with associated invoices totaling \$489,694.20 for Furniture, Fixtures, and Equipment. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer seconded by SBC Member Desilets, that the Committee approve Wenger Corporation Invoice #633548 totaling \$40,637.00 for FF&E contingent upon receipt of building damages reimbursement. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

- 5.) **Review List of Remaining Items Not in Project Budget:** As requested by SBC Member Maharay, David Krawitz, Joslin Lesser reviewed the list of items not completed in the project that the Town could complete at a future date. This list was provided to the Capital Planning Committee for items to be included on the Town's Capital Projects List. (copy attached to these minutes)
- 6.) **Construction Progress Update:** Josiah Herbert, Shawmut Design & Construction, provided the Committee with an update on the construction project and fields project.
- 7.) **Old / New Business:** NONE
- 8.) **Next Meeting November 14, 2012 at the new Uxbridge High School facility.**
- 9.) With no additional business, **MSDV** by SBC Member Keegan, seconded by SBC Member O'Rourke, **"to adjourn meeting"** at 6:33 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*

MEETING MINUTES

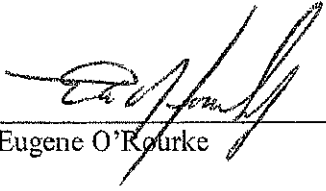
OCTOBER 17, 2012

SCHOOL BUILDING COMMITTEE:

John Higgins – Co-Chairman



Dan Deveau – Co-Chairman

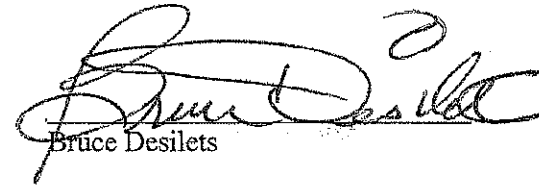


Eugene O'Rourke

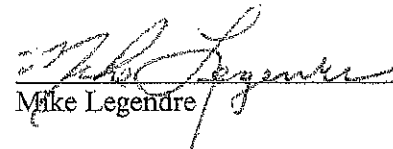
Jeff Stewart - Secretary



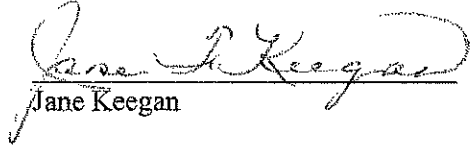
Don Sawyer - Vice Chairman



Bruce Desilets



Mike Legendre



Jane Keegan

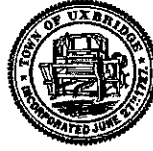


Kevin Kuros

Ed Maharay



Dennis Ryan



Do Not Write in this Space

Town of Uxbridge

☒ Meeting

☐ Cancellation

Board or Commission School Building Comm.

Meeting Date 14-Nov-12

Place High School Library

Time 6:00 p.m.

Authorized Signature _____

1 Call to Order

2 Pledge of Allegiance

3 Approval of Meeting Minutes (Vote)

4 Approval of Budget Transfer (Vote)

5 Approval of Commitments (Vote)

6 Approval of Invoices (Vote)

7 Construction Progress Update

8 Old/New Business

9 Next Meetings

Wednesday, December 19, 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.

JOSLIN, LESSER + ASSOCIATES, INC.

MEMORANDUM

To: Don Sawyer, Uxbridge Public Schools
From: David Krawitz - Joslin, Lesser + Associates, Inc.
Date: November 13th, 2012
Re: Monthly Approvals: Uxbridge High School
Cc: Uxbridge School Building Committee and Board of Selectmen

Enclosed for processing are the following budget transfer, commitments and invoices to be considered at the November 14th, 2012 SBC and BOS Meeting.

BUDGET TRANSFERS

The budget transfer below will shift funds from Construction Contingency to Change Orders within the Total Project Budget to fund Change Order #12 in the amount of \$65,055 which includes a number of coordination items and work required by authorities having jurisdiction. This will leave \$85,197 remaining in Construction Contingency.

TRANSFERS TO FUND SDC AMENDMENT # 14/CHANGE ORDER # 12						
From Classification Code	From Classification Name	To Classification Code	To Classification Name	Budget Revision Amount	Amount Remaining in Owner's Contingency	Amount Remaining in Construction Contingency
0507-0000	Construction Contingency	0508-0000	Change Orders	\$65,055	\$15,056 no change	\$85,197

The total project costs remain within the Project Budget. Joslin Lesser recommends that the Uxbridge School Building Committee and Board of Selectmen approve this budget transfer.

COMMITMENTS

SHAWMUT AMENDMENT #14 / Change Order #12

Change Order #12 includes 25 Change Order Requests which have been reviewed with the Change Order Working Group, JLA and RDA for fair value and ownership. These are for coordination items and to address items raised by inspectional agencies. Please note that the Change Order numbering sequence is not the same as the Contract Amendment numbering sequence because the base SDC contract was for pre-construction only and the first 2 amendments were for the mini GMP and main GMP.

SHAWMUT COMMITMENTS				(Fee Proposals)
Vendor	Pro-Pay Code #	Budget Category	Description of Services	Contract Amount
Shawmut	0508-0000	Change Orders	Change Order #12	\$65,055
			TOTAL Shawmut Amendment #14	\$65,055

Joslin Lesser + Associates recommends that the Uxbridge High School Building Committee recommend to the Board of Selectmen the approval of these commitments.

Monthly Invoice Summary

Page 2

INVOICES

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

INVOICES (Payments)					
ProPay Code	Vendor	Invoice #	Budget Category	Description of Services	Invoice \$
0201-0800	RDA	2012-11-01	Closeout	Closeout and Punch List	\$ 18,840
0204-0300	RDA	2012-11-01	Geo	BSC post 9.27.12 admin	\$ 6,176
0204-1200	RDA	2012-11-01	Traffic	BSC Traffic	\$
0204-0500	RDA	2012-11-01	Wetlands	Wetlands SWPPP	\$
Total Invoice	RDA	2012-11-01			\$ 25,016
0102-0700	JLA	37	Construction Contract Admin	Construction Contract Administration	\$ 44,000
Multiple	SDC	App #20	Construction	Construction	\$ 471,690.10
0508-0000	SDC	App #20	Change Orders	PCCO's	\$ 352,138.40
Total App	SDC	App #20			\$ 823,828.50
0703-0000	Ockers	110259	Technology	Computer Equipment	\$ 2,884

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

CONSTRUCTION CONTRACT FOR CONSTRUCTION MANAGER AT RISK SERVICES

AMENDMENT NO. 14

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

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

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

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

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

WHEREAS, the parties agreed to Amendment No. 5 to the Contract in the amount of \$55,972 effective as of October 26th, 2011; and

WHEREAS, the parties agreed to Amendment No. 6 to the Contract in the amount of \$14,213 effective as of December 14th, 2011; and

WHEREAS, the parties agreed to Amendment No. 7 to the Contract in the amount of \$102,122 effective as of February 22nd, 2012; and

WHEREAS, the parties agreed to Amendment No. 8 to the Contract in the amount of \$413,258 effective as of April 11th, 2012; and

WHEREAS, the parties agreed to Amendment No. 9 to the Contract in the amount of \$2,000,000 effective as of May 9th, 2012; and

WHEREAS, the parties agreed to Amendment No. 10 to the Contract in the amount of \$27,354 effective as of June 13th, 2012; and

WHEREAS, the parties agreed to Amendment No. 11 to the Contract in the amount of \$42,792 effective as of July 18th, 2012; and

WHEREAS, the parties agreed to Amendment No. 12 to the Contract in the amount of \$251,900 effective as of August 22nd, 2012; and

WHEREAS, the parties agreed to Amendment No. 13 to the Contract in the amount of \$45,008 effective as of September 19th, 2012; and

WHEREAS, effective as of November 14th, 2012 the Parties wish to amend the Contract:

NOW, THEREFORE, in consideration of the promises and the mutual covenants contained in this Amendment, and other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. The Owner hereby authorizes this Amendment No. 14 with a total value of \$65,055. This amendment is based upon the acceptance of the Construction Manager's Change Order #12 as detailed in the attachments to cover the cost of 25 change order requests which are necessary to address coordination items and changes required by authorities having jurisdiction

Fee for Basic Services	Original Contract	Previous Amendments	Amount of This Amendment	After This Amendment
GMP		\$38,252,432	\$65,055	\$38,317,487
Pre-Construction Services	\$69,184	\$17,296	\$0	\$86,480
Total Fee	\$69,184	\$38,269,728	\$65,055	\$38,403,967

2. The Construction Budget shall be as follows:
Original Budget: \$34,469,807
Amended Budget: \$38,403,967
3. The Project Schedule shall be as follows:
Original Schedule: Substantial Completion 07/10/12
Amended Schedule for School: Substantial Completion 07/27/12
Schedule for Fields: Substantial Completion 11/16/12
4. This Amendment contains all of the terms and conditions agreed upon by the Parties as amendments to the original Contract. No other understandings or representations, oral or otherwise, regarding amendments to the original Contract shall be deemed to exist or bind the Parties, and all other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF, the Parties have caused this Amendment to be executed by their respective authorized officers.

OWNER

PETER A. PETRILLO
(print name)
BOS CHAIR
(print title)
By: P. A. Petrillo
(signature)
Date: 11/14/12

CONSTRUCTION MANAGER AT RISK

TIM HURDELDINK
(print name)
PROJECT EXECUTIVE
(print title)
By: [Signature]
(signature)
Date: 11/14/12



Prime Contract Change Order

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

SDC Project # : 100764
Tel: (617) 622-7184
Fax: (617) 622-8184

No:012

Date: 11/7/2012

To:
Shawmut Design and Construction
560 Harrison Avenue
Boston, MA 02118

Contract Date: 2/19/2011
Contract Number: 100764

The Contract is hereby revised by the following items:

Amendment #14 including COR's 145-169

COR #	PCO	Description	Amount
145	198	Changes per PR# 050 (Added roof ladders)	\$ 11,009
146	210	Changes per PR# 058 (Added Fire Dept. drawing cabinet)	\$ 256
147	217	Changes required for Certificate of Occupancy	\$ 1,359
148	219	Changes per PR# 060 (Tile dimension changes at corridor walls)	\$ -2,557
149	234	Changes per PR #069 (Replace hardware at doors 150d and 150e)	\$ 4,322
150	245	Changes per ASI# 081 (Auditorium Chair Wiring)	\$ 7,517
151	247	Replacement door closers at double egress doors as specified closers would not work in this application	\$ 2,362
152	255	Changes per PR# 081 (Delete light switches at vestibules G81.1/G61.1 and provide emergency circuits to G83 and G63)	\$ 6,495
153	257	Extend drain at tilting kettle to adjacent floor sink	\$ 779
154	260	Change fab lab wiring to match equipment (Sander & compressor)	\$ 1,854
155	264	Delete stone dust path at North side of school	\$ -4,423
156	265	Changes per PR# 082 (Add 911 callout device at elevator area)	\$ 2,889
157	266	Credit for phenolic panel installation (Through-bolting and radiused edges)	\$ -1,000
158	181	Changes per ASI# 073 (Change bathroom vestibules to Boys 151 & Girls 152)	\$ 6,478
159	201	Changes per ASI# 057 R3 (Interior signage changes)	\$ 656
160	224	Added parking numbers & pavement markings	\$ 2,664
161	229	Changes per PR# 063 (Exit sign removal and additions)	\$ 6,212
162	252	Changes per PR# 077 & 77R1 (Credit for deletion of extra scope in specifications 270000 and 281000)	\$ -9,459
163	243	Rewire second floor B building copy machine power from 120v to 208v per owner request	\$ 2,007
164	248	Extend shot clock power cords due to location of outlets	\$ 1,846
165	249	Change outlets for consumer science and kitchen for coordination with owner furnished equipment	\$ 3,009
166	250	Reprogram lighting control to take room outlets out	\$ 7,252
167	258	Changes per RFI 779 (Grading at pressbox sidewalk)	\$ 1,935
168	239	Changes per PR# 074 (Changes sinks/faucets and install garbage disposals in copy/kitchen 116.1 and life skills kitchen 106.1)	\$ 11,793
169	259	Changes per RFI 786 (Add 2x stops signs at parking lot)	\$ -2,200
			\$ 65,055

Change To Contract Sum



Prime Contract Change Order

The original Contract Value was.....	\$35,352,299
Sum of changes by prior Prime Contract Change Orders.....	\$2,986,613
The Contract Value prior to this Prime Contract Change Order was.....	\$38,338,912
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$ 65,055
The new Contract Value including this Prime Contract Change Order will be.....	\$ 38,403,967

Change To Contract Time

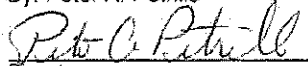
The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....	11/16/2012

Town of Uxbridge

OWNER:

21 S Main St
Uxbridge, MA 01569

By: Peter A. Petrillo


Signature

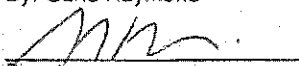
11-14-12
Date

RDA Architecture

ARCHITECT

222 North Street
Hingham, MA 02043

By: Gene Raymond


Signature

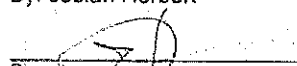
11-14-2012
Date

Shawmut Design and
Construction

CONTRACTOR

560 Harrison Avenue
Boston, MA 02118

By: Josiah Herbert


Signature

11/7/12
Date



Change Order Request # 145

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 10/26/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Add roof ladders per PR # 050

Item

Amount

Shepard Steel, added roof ladders per PR# 50., Shepard Steel Co., Inc.	\$7,862
Rockwell Roofing, added work for roof ladders per PR# 50, COR# 7, Rockwell Roofing Inc	\$2,391
.85% Payment & Performance Bond, Shawmut Design and Construction	\$87
1.2% General Liability Insurance, Shawmut Design and Construction	\$124
1.2% Builder's Risk, Shawmut Design and Construction	\$21
5% Fee, Shawmut Design and Construction	\$524

Total \$11,009

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

Please review, sign and return to the undersigned.

Sincerely,

Josiah Herbert
Shawmut Design and Construction



Owner

Peter A. Petrillo
Peter A. Petrillo - Board of Selectmen, Town of Uxbridge

Date

11/14/12

Owner 2

Dave Kravitz
Dave Kravitz - Joslin Lesser & Assoc

Date

11/14/12

Architect

Gene Raymond
Gene Raymond - Principal, RDA Architecture

Date

11/14/2012

PM

Josiah Herbert
Josiah Herbert - Project Manager, Shawmut Design and Construction

Date

11/7/12

CC:

REF PCO 198



Change Order Request # 146

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 10/26/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Add fire department cabinet per PR # 058

Item	Amount
Automation, added FD drawing cabinet per 7/11/12 quote, Automation Solutions, Inc	\$239
.85% Payment & Performance Bond, Shawmut Design and Construction	\$2
1.2% General Liability Insurance, Shawmut Design and Construction	\$3
5% Fee, Shawmut Design and Construction	\$12
Total	\$256

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

Please review, sign and return to the undersigned.

Sincerely,

Josiah Herbert
Shawmut Design and Construction

Owner Peter A. Petrillo
Peter A. Petrillo - Board of Selectmen, Town of Uxbridge
Owner 2 Dave Krawitz
Dave Krawitz - Joslin Lesser & Assoc.
Architect Gene Raymond
Gene Raymond - Principal, RDA Architecture
PM Josiah Herbert
Josiah Herbert - Project Manager, Shawmut Design and Construction

Date: 11/14/12
Date: 11/14/12
Date: 11/14/2012
Date: 11/7/12



Change Order Request 146

CC:
REF PCO: 210



Change Order Request # 147

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 10/26/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Changes required for Certificate of Occupancy

Item	Amount
Horner, change door closers per COR# 14., Horner Commercial Sales	\$860
Back Bay Sign, added signs per 8/9/12 quote., Back Bay Sign LLC	\$405
.85% Payment & Performance Bond, Shawmut Design and Construction	\$11
1.2% General Liability Insurance, Shawmut Design and Construction	\$15
.2% Builder's Risk, Shawmut Design and Construction	\$3
5% Fee, Shawmut Design and Construction	\$65
Total	\$1,359

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

Please review, sign and return to the undersigned.

Sincerely,

Josiah Herbert
Shawmut Design and Construction



Owner Peter A. Petrillo
 Peter A. Petrillo - Board of Selectmen, Town of Uxbridge

Owner 2 Dave Krawitz
 Dave Krawitz - Joslin Lesser & Assoc

Architect Gene Raymond
 Gene Raymond - Principal, RDA Architecture

PM Josiah Herbert
 Josiah Herbert - Project Manager, Shawmut Design and Construction

Date 11/14/12

Date 11/14/12

Date 11/14/2012

Date 11/7/12

CC:
 REF. PCO: 217



Change Order Request # 148

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 10/26/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Credit for deleted tile at corridor walls

Item

MF Higgins tile credit per PR# 60, 8/2/12 COR., M. Frank Higgins & Co. Inc.

Amount

\$(2,557)

Total

\$(2,557)

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

Please review, sign and return to the undersigned.

Sincerely,

Josiah Herbert
Shawmut Design and Construction

Owner Peter A. Petrillo
Peter A. Petrillo - Board of Selectmen, Town of Uxbridge
Owner 2 Dave Krawitz
Dave Krawitz - Joslin Lesser & Assoc.
Architect Gene Raymond
Gene Raymond - Principal, RDA Architecture
PM Josiah Herbert
Josiah Herbert - Project Manager, Shawmut Design and Construction

Date: 11/14/12
Date: 11/14/12
Date: 11/14/2012
Date: 11/7/12

CC:
REF PCO: 219



Change Order Request # 149

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 10/26/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Changes per PR-069 (Replace hardware at doors)

Item	Amount
Horner, changes per PR# 069 and COR# 13., Horner Commercial Sales	\$4,025
.85% Payment & Performance Bond, Shawmut Design and Construction	\$34
1.2% General Liability Insurance, Shawmut Design and Construction	\$49
.2% Builder's Risk, Shawmut Design and Construction	\$8
5% Fee, Shawmut Design and Construction	\$206
Total	\$4,322

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

Please review, sign and return to the undersigned.

Sincerely,

Josiah Herbert
Shawmut Design and Construction



Owner Pet A Petrillo
Peter A. Petrillo, Board of Selectmen, Town of Uxbridge
Owner 2 Dave Krawitz
Dave Krawitz, Joslin Lesser & Assoc.
Architect Gene Raymond
Gene Raymond - Principal, RDA Architecture
PM Josiah Herbert
Josiah Herbert - Project Manager, Shawmut Design and Construction

Date: 11/14/12
Date: 11/14/12
Date: 11/14/2012
Date: 11/7/12

CC.
REF PCO: 234



Change Order Request # 150

To: Pater A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 10/26/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Changes per ASI-081 (Auditorium chair wiring)

Item	Amount
Interstate, added wiremold at auditorium seating per 9/14/12 COR., Interstate Electrical Services Corporation	\$7,000
.85% Payment & Performance Bond, Shawmut Design and Construction	\$60
1.2% General Liability Insurance, Shawmut Design and Construction	\$85
.2% Builder's Risk, Shawmut Design and Construction	\$14
5% Fee, Shawmut Design and Construction	\$358
Total	\$7,517

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

Please review, sign and return to the undersigned.

Sincerely,

Josiah Herbert
Shawmut Design and Construction



Change Order Request 150

Owner Pete A. Petrillo
Peter A. Petrillo - Board of Selectmen, Town of Uxbridge

Owner 2 DLG
Dave Krawitz - Joseph Lesser & Assoc.

Architect NR
Gene Raymond - Principal, RDA Architecture

PM JH
Josiah Herbert - Project Manager, Shawmut Design and Construction

Date: 11/14/12

Date: 11/14/12

Date: 11/14/2012

Date: 11/7/12

CC.
REF PCO 245



Change Order Request # 151

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 10/26/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Replace closers at double egress doors

Item	Amount
Horner - Supply 8 new closers for double egress doors as specified closers would not work in this application., Horner Commercial Sales	\$2,200
.85% Payment & Performance Bond, Shawmut Design and Construction	\$19
1.2% General Liability Insurance, Shawmut Design and Construction	\$27
.2% Builder's Risk, Shawmut Design and Construction	\$4
5% Fee, Shawmut Design and Construction	\$112
Total	\$2,362

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

Please review, sign and return to the undersigned.

Sincerely,

Josiah Herbert
Shawmut Design and Construction



Owner Peter A. Petrucci
Peter A. Petrucci - Board of Selectmen - Town of Uxbridge
Owner 2 Will G
Dave Krawitz - Joslin Lesser & Assoc
Architect Gene Raymond
Gene Raymond - Principal, RDA Architecture
PM Josiah Herbert
Josiah Herbert - Project Manager, Shawmut Design and Construction

Date 11/14/12

Date 11/14/12

Date 11/14/2012

Date 11/7/12

CC:

REF. PCO: 247



Change Order Request # 152

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 10/26/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Changes per PR-081 (Add emergency circuits to G83 & G63)

Item

Amount

Interstate, changes per PR# 81, 9/7/12 quote., Interstate Electrical Services Corporation	\$6,050
.85% Payment & Performance Bond, Shawmut Design and Construction	\$51
1.2% General Liability Insurance, Shawmut Design and Construction	\$73
.2% Builder's Risk, Shawmut Design and Construction	\$12
5% Fee, Shawmut Design and Construction	\$309

Total \$6,495

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

Please review, sign and return to the undersigned.

Sincerely,

Josiah Herbert
Shawmut Design and Construction



Owner Pete A. Petrillo
 Peter A. Petrillo - Board of Selectmen, Town of Uxbridge

Owner 2 Dave Krawitz
 Dave Krawitz - Joslin Lesser & Assoc

Architect Gene Raymond
 Gene Raymond - Principal, RDA Architecture

PM Josiah Herbert
 Josiah Herbert - Project Manager, Shawmut Design and Construction

Date 11/14/12

Date 11/14/12

Date 11/14/2012

Date 11/7/12

CC:
 REF. PCO: 255



Change Order Request # 153

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 10/26/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Extend drain at tilting kettle away from user

Item

Amount

Moran - Extend drain at tilting kettle to adjacent floor sink, Charles M Moran Pibg & Htg Inc	\$726
.85% Payment & Performance Bond, Shawmut Design and Construction	\$6
1.2% General Liability Insurance, Shawmut Design and Construction	\$9
.2% Builder's Risk, Shawmut Design and Construction	\$1
5% Fee, Shawmut Design and Construction	\$37

Total \$779

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

Please review, sign and return to the undersigned.

Sincerely,

Josiah Herbert
Shawmut Design and Construction



Owner

Peter A. Petrelli
Peter A. Petrelli - Board of Selectmen, Town of Uxbridge

Date

11/14/12

Owner 2

Dave Krawitz
Dave Krawitz - Joslin Leaser & Assoc.

Date

11/14/12

Architect

Gene Raymond
Gene Raymond - Principal, RDA Architecture

Date

11/14/2012

PM

Josiah Herbert
Josiah Herbert - Project Manager, Shawmut Design and Construction

Date

11/7/12

CC:
REF. PCO: 257



Change Order Request # 154

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 10/26/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Change wiring in fab lab to match equipment

Item	Amount
Interstate - Modify wiring to match equipment in fab lab (Sander & Compressor) per quote dated 9/14/12, Interstate Electrical Services Corporation	\$1,726
.85% Payment & Performance Bond, Shawmut Design and Construction	\$15
1.2% General Liability Insurance, Shawmut Design and Construction	\$21
.2% Builder's Risk, Shawmut Design and Construction	\$4
5% Fee, Shawmut Design and Construction	\$88
Total	\$1,854

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

Please review, sign and return to the undersigned.

Sincerely,

Josiah Herbert
Shawmut Design and Construction



Owner Peter A. Petrella
Peter A. Petrella - Board of Selectmen, Town of Uxbridge
Owner 2 Dave Krawitz
Dave Krawitz - Joslin Lesser & Assoc
Architect Gene Raymond
Gene Raymond - Principal, RDA Architecture
PM Josiah Herbert
Josiah Herbert - Project Manager, Shawmut Design and Construction

Date: 11/14/12
Date: 11/14/12
Date: 11/14/2012
Date: 11/7/12

CC:
REF. PCO 260



Change Order Request # 155

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 10/26/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Delete stone dust path at North side of school

Item

Amount

Welch - Delete stone dust path at North side of school leading to future bike path, The Welch Corporation

\$4,423)

Total

\$4,423)

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

Please review, sign and return to the undersigned

Sincerely,

Josiah Herbert
Shawmut Design and Construction

Owner

Peter A. Petrillo

Peter A. Petrillo - Board of Selectmen, Town of Uxbridge

Owner 2

Dave Krawitz

Dave Krawitz - Joslin Lesser & Assoc.

Architect

Gene Raymond

Gene Raymond - Principal, RDA Architecture

PM

Josiah Herbert
Josiah Herbert - Project Manager, Shawmut Design and Construction

Date

11/14/12

Date

11/14/12

Date

11/14/2012

Date

11/7/12



Change Order Request 155

CC:
REF. PCO. 264



Change Order Request # 156

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 10/26/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Changes per PR-082 (Add 911 callout device)

Item	Amount
Interstate - Provide emergency telephone per PR-082, Interstate Electrical Services Corporation	\$2,690
.85% Payment & Performance Bond, Shawmut Design and Construction	\$23
1.2% General Liability Insurance, Shawmut Design and Construction	\$33
.2% Builder's Risk, Shawmut Design and Construction	\$5
5% Fee, Shawmut Design and Construction	\$138
Total	\$2,889

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

Please review, sign and return to the undersigned.

Sincerely,

Josiah Herbert
Shawmut Design and Construction



Owner Peter A. Pettit
 Peter A. Pettit - Board of Selectmen, Town of Uxbridge
 Owner 2 Dave Krawitz
 Dave Krawitz - Joslin Lesser & Assoc.
 Architect Gene Raymond
 Gene Raymond - Principal, RDA Architecture
 PM Josiah Herbert
 Josiah Herbert - Project Manager, Shawmut Design and Construction

Date: 11/14/12
 Date: 11/14/12
 Date: 11/14/2012
 Date: 11/7/12

CC:
 REF, PCO 265



Change Order Request # 157

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 10/26/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Delete through-bolts and radius at phenolic end panels

Item

Automation - Credit for phenolic panel installation.

Amount
\$(1,000)

Total \$(1,000)

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

Please review, sign and return to the undersigned.

Sincerely,

Josiah Herbert
Shawmut Design and Construction

Owner Peter A. Petrillo
Peter A. Petrillo, Board of Selectmen, Town of Uxbridge

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

Architect Gene Raymond
Gene Raymond - Principal, RDA Architecture

PM Josiah Herbert
Josiah Herbert - Project Manager, Shawmut Design and Construction

Date: 11/14/12

Date: 11/14/12

Date: 11/14/2012

Date: 11/7/12

CC:
REF. PCO: 266



Change Order Request # 158

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 10/30/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Changes per ASI# 073 (Change bathroom vestibules to Boys 151 & Girls 152)

Item	Amount
Century Drywall, rework walls at commons bathroom per ASI# 73. COR# 39 T&M. SDC EWA# 97	\$1,792
Interstate, ASI 73 estimate per 5/22/12 quote.	\$1,148
Iaccarino, panel rework per ASI# 73, COR# 9.	\$3,025
.85% Payment & Performance Bond	\$59
1.2% General Liability Insurance	\$84
.2% Builder's Risk	\$14
5% Fee	\$356
Total	\$6,478

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

Please review, sign and return to the undersigned.

Sincerely,

Josiah Herbert
Shawmut Design and Construction



Owner Peter A. Petrillo
 Peter A. Petrillo, Board of Selectmen, Town of Uxbridge
 Owner 2 W. Kravitz
 Dave Kravitz - Josh Lesser & Assoc.
 Architect Gene Raymond
 Gene Raymond - Principal, RDA Architecture
 PM Josiah Herbert
 Josiah Herbert, Project Manager, Shawmut Design and Construction

Date 11/14/12
 Date 11/14/12
 Date 11/14/2012
 Date 11/17/12

CC:
 REF. PCO: 181



Change Order Request 150

Owner Peter A. Petrillo
Peter A. Petrillo - Board of Selectmen, Town of Uxbridge
Owner 2 Dave Krawitz
Dave Krawitz - Joshi, Lesser & Assoc
Architect Gene Raymond
Gene Raymond - Principal, RDA Architecture
PM Josiah Herbert
Josiah Herbert - Project Manager, Shawmut Design and Construction

Date: 11/14/12

Date: 11/14/12

Date: 11/14/2012

Date: 11/7/12

CC:
REF. PCO: 224



Change Order Request # 161

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 10/30/2012
Project #: 100754
Project: Uxbridge High School

Fax:

Description: Changes per PR# 063 (Exit sign removal and additions)

Item	Amount
Interstate PR# 63 changes per T&M COR dated 8/21/12.	\$7,647
.85% Payment & Performance Bond	\$65
1.2% General Liability Insurance	\$93
.2% Builder's Risk	\$16
5% Fee	\$391
Total	\$8,212

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

Please review, sign and return to the undersigned

Sincerely,

Josiah Herbert
Shawmut Design and Construction



Owner Peter A. Petrucci
Peter A. Petrucci - Board of Selectmen, Town of Uxbridge
Owner 2 Dave Kravitz
Dave Kravitz - Joslin Lesser & Assoc.
Architect Gene Raymond
Gene Raymond - Principal, RDA Architecture
PM Josiah Herbert
Josiah Herbert - Project Manager, Shawmut Design and Construction

Date 11/14/12
Date 11/14/12
Date: 11/14/2012
Date 11/7/12

CC:
REF. PCO 229



Change Order Request # 162

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 10/30/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Changes per PR# 077 & 77R1 (Credit for deletion of extra scope in specifications 270000 and 281000)

Item

Interstate, deduct for div 27 attic stock per 9/7/12 quote.

Amount

\$(9,459)

Total

\$(9,459)

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

Please review, sign and return to the undersigned.

Sincerely,

Josiah Herbert
Shawmut Design and Construction

Owner

Peter A. Petrillo

Peter A. Petrillo - Board of Selectmen, Town of Uxbridge

Date:

11/14/12

Owner 2

Dave Krawitz

Dave Krawitz - Joslin Lusser & Assoc.

Date:

11/14/12

Architect

Gene Raymond

Gene Raymond - Principal, RDA Architecture

Date:

11/14/2012

PM

Josiah Herbert

Josiah Herbert - Project Manager, Shawmut Design and Construction

Date:

11/7/12



Change Order Request 162

CC
REF PCO 252



Change Order Request # 163

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 10/30/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Rewire second floor B building copy machine power from 120v to 208v per owner request

Item	Amount
Interstate, rewire copy machine power per 8/28/12 T&M COR.	\$1,868
.85% Payment & Performance Bond	\$16
1.2% General Liability Insurance	\$23
.2% Builder's Risk	\$4
5% Fee	\$96
Total	\$2,007

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

Please review, sign and return to the undersigned.

Sincerely,

Josiah Herbert
Shawmut Design and Construction



Owner Peter A. Petric
 Peter A. Petric - Board of Selectmen, Town of Uxbridge
 Owner 2 Dave Krawitz
 Dave Krawitz - Joslin Lesser & Assoc
 Architect Gene Raymond
 Gene Raymond - Principal, RDA Architecture
 PM Josiah Herbert
 Josiah Herbert - Project Manager, Shawmut Design and Construction

Date 11/14/12
 Date 11/14/12
 Date 11/14/2012
 Date 11/7/12

CC:
 REF. PCO: 243



Change Order Request # 164

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 10/30/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Extend shot clock power cords due to location of outlets

Item	Amount
Interstate, extend shot clock power cords per 9/5/12 T&M COR.	\$1,718
85% Payment & Performance Bond	\$15
1.2% General Liability Insurance	\$21
.2% Builder's Risk	\$4
5% Fee	\$88
Total	\$1,846

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

Please review, sign and return to the undersigned.

Sincerely,

Josiah Herbert
Shawmut Design and Construction



Owner Peter A. Petrell
Peter A. Petrell - Board of Selectmen, Town of Uxbridge
Owner 2 DLG
Dave Krawitz - Joslin Lusser & Assoc.
Architect MR
Gene Raymond - Principal, RDA Architecture
PM JH
Josiah Herbert - Project Manager, Shawmut Design and Construction

Date: 11/14/12

Date: 11/14/12

Date: 11/14/2012

Date: 11/2/12

CC
REF PCO: 248



Change Order Request # 165

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 10/30/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Change outlets for consumer science and kitchen for coordination with owner furnished equipment

Item	Amount
Interstate, change dryer receptacles per 9/5/12 T&M COR	\$2,802
.85% Payment & Performance Bond	\$24
1.2% General Liability Insurance	\$34
.2% Builder's Risk	\$6
5% Fee	\$143
Total	\$3,009

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

Please review, sign and return to the undersigned.

Sincerely,

Josiah Herbert
Shawmut Design and Construction



Owner

Peter A. Petrillo

Peter A. Petrillo - Board of Selectmen, Town of Uxbridge

Date

11/14/12

Owner 2

Dave Krawitz

Dave Krawitz - Joslin Lesser & Assoc.

Date

11/14/12

Architect

Gene Raymond

Gene Raymond - Principal, RDA Architecture

Date

11/14/2012

PM

Josiah Herbert

Josiah Herbert - Project Manager, Shawmut Design and Construction

Date

11/7/12

CC

REF. PCO: 249



Change Order Request # 166

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 10/30/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Reprogram lighting control to take room outlets out

Item	Amount
Interstate, reprogram lighting to take outlets off per 9/5/12 COR.	\$6,754
.85% Payment & Performance Bond	\$57
1.2% General Liability Insurance	\$82
2% Builder's Risk	\$14
5% Fee	\$345
Total	\$7,252

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

Please review, sign and return to the undersigned.

Sincerely,

Josiah Herbert
Shawmut Design and Construction



Owner Peter A. Petrucci
Peter A. Petrucci - Board of Selectmen, Town of Uxbridge

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

Architect Gene Raymond
Gene Raymond - Principal, RDA Architecture

PM Josiah Herbert
Josiah Herbert - Project Manager, Shawmut Design and Construction

Date: _____

Date 11/14/12

Date 11/14/2012

Date 11/7/12

CC
REF. PCO: 250



Change Order Request # 167

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 10/30/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Changes per RFI 779 (Grading at pressbox sidewalk)

Item	Amount
Welch - Provide grading at pressbox per RFI 779	\$1,802
.85% Payment & Performance Bond	\$15
1.2% General Liability Insurance	\$22
.2% Builder's Risk	\$4
5% Fee	\$92
Total	\$1,935

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

Please review, sign and return to the undersigned.

Sincerely,

Josiah Herbert
Shawmut Design and Construction



Owner Peter A. Petrille
Peter A. Petrille, Board of Selectmen, Town of Uxbridge
Owner 2 [Signature]
Dave Kravitz, Joslin Lussier & Assoc.
Architect [Signature]
Gene Raymond - Principal, RDA Architecture
PM [Signature]
Josiah Herbert, Project Manager, Shawmut Design and Construction

Date 11/14/12

Date 11/14/12

Date 11/14/2012

Date 11/7/12

CC:
REF PCO: 258



Change Order Request # 168

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 10/31/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Change sinks/faucets & add garbage disposals in various rooms

Item	Amount
Interstate changes per PR# 74 and 8/29/12 T&M quote.	\$4,864
Moran plumbing changes per PR# 74 and 9/20/12 quote.	\$6,206
Iaccarino changes per PR# 74, COR# 24.	\$324
Boston Showcase changes per PR # 74 (Credit for extra garbage disposals)	\$(442)
.85% Payment & Performance Bond	\$97
1.2% General Liability Insurance	\$138
.2% Builder's Risk	\$23
5% Fee	\$583
Total	\$11,793

Type: Lump sum proposal

Schedule Impact: This change will add 0 days to the contract completion date.

Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Josiah Herbert
Shawmut Design and Construction



Owner

Peter A. Petrillo
Peter A. Petrillo - Board of Selectmen, Town of Uxbridge

Date:

11/14/12

Owner 2

Dave Krawitz
Dave Krawitz - Joslin Lesser & Assoc

Date:

11/14/12

Architect

Gene Raymond
Gene Raymond - Principal, RDA Architecture

Date:

11/14/2012

PM

Josiah Werbert
Josiah Werbert - Project Manager, Shawmut Design and Construction

Date:

11/7/12

CC:
REF. PCO: 239



Change Order Request # 169

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 10/30/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Credit for CHPS signage not provided

Item

Back Bay - Credit for CHPS signage owned in specifications

Amount
\$(2,200)

Total \$(2,200)

Type: Lump sum proposal

Schedule Impact: This change will add 0 days to the contract completion date.

Overtime Impact: This change will not require project overtime.

Please review, sign and return to the undersigned.

Sincerely,

Josiah Herbert
Shawmut Design and Construction

Owner

Peter A. Petrillo - Board of Selectmen, Town of Uxbridge

Date:

11/14/12

Owner 2

Dave Krawitz - Joslin Lesser & Assoc.

Date:

11/14/12

Architect

Gene Raymond - Principal, RDA Architecture

Date:

11/14/2012

PM

Josiah Herbert - Project Manager, Shawmut Design and Construction

Date:

11/7/12

CC:
REF. PCO: 259



Change Order Request # 159

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 10/30/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Changes per ASI# 057 R3 (Interior signage changes)

Item	Amount
Back Bay Sign, added signs per ASI# 57R3. 7/10/12 COR.	\$612
85% Payment & Performance Bond	\$5
1.2% General Liability Insurance	\$7
.2% Builder's Risk	\$1
5% Fee	\$31
Total	\$656

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

Please review, sign and return to the undersigned.

Sincerely,

Josiah Herbert
Shawmut Design and Construction



Owner Peter A. Petrella
Peter A. Petrella - Board of Selectmen, Town of Uxbridge
Owner 2 Dave Krawitz
Dave Krawitz - Joslin Lesser & Assoc.
Architect Gene Raymond
Gene Raymond - Principal, RDA Architecture
PM Josiah Herbert
Josiah Herbert - Project Manager, Shawmut Design and Construction

Date: 11/14/12

Date 11/14/12

Date 11/14/2012

Date 11/7/12

CC:
REF. PCO: 201



Change Order Request # 160

To: Peter A. Petrillo
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569

Date: 10/30/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Added parking numbers & pavement markings

Item	Amount
Welch - Added parking numbers & pavement markings	\$2,481
.85% Payment & Performance Bond	\$21
1.2% General Liability Insurance	\$30
.2% Builder's Risk	\$5
5% Fee	\$127
Total	\$2,664

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

Please review, sign and return to the undersigned

Sincerely,

Josiah Herbert
Shawmut Design and Construction

**Raymond Design Associates, Inc.**

722 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 #2012-01:

November 12, 2012

Uxbridge High School

Uxbridge, Massachusetts

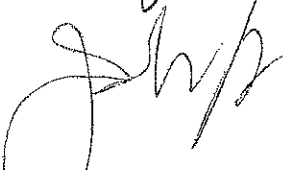
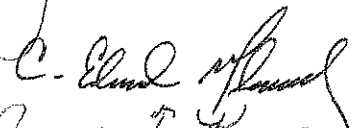
** Note: There was no Invoice #2012-10-01 for October 2012.***Fee Schedule**

	<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	100%	\$ 895,000.00	\$ 895,000.00	\$ -
Completion Phase	\$ 94,200.00	100%	\$ 94,200.00	\$ 75,360.00	\$ 18,840.00
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	100%	\$ 68,200.00	\$ 68,200.00	\$ -
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	100%	\$ 40,040.00	\$ 40,040.00	\$ -
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 . Construction Support / Close Out Geotech. & Civil									
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	97%	\$	4,840.00	\$	4,840.00	\$	-
Amendment #12 - Additional EPA-Mandated SWPPP Requirements									
Civil (BSC) (NTE):	\$	9,680.00	100%	\$	9,680.00	\$	9,680.00	\$	-
Amendment #13 - Additional Geotech, SWPPP, Arch (post 10-27-0212) & Civil (post 9-27-2012)									
Civil (BSC) SWPPP (NTE):	\$	5,445.00	72%	\$	3,910.00	\$	3,910.00	\$	-
Post 9-27-'12 Civil (BSC) (NTE):	\$	7,838.00	79%	\$	6,176.00	\$	-	\$	6,176.00
Geotech (PEER) (NTE):	\$	4,400.00	100%	\$	4,400.00	\$	4,400.00	\$	-
Post 10-27-'12 Arch (NTE):	\$	6,000.00	0%	\$	-	\$	-	\$	-
Amendment #14 - Additional Geotech at Turf Field									
Geotech (PEER) (NTE):	\$	6,600.00	100%	\$	6,600.00	\$	6,600.00	\$	-
Total:		\$ 3,593,155.00			\$ 3,583,798.00		\$ 3,558,782.00		
Due This Invoice:								\$ 25,016.00	

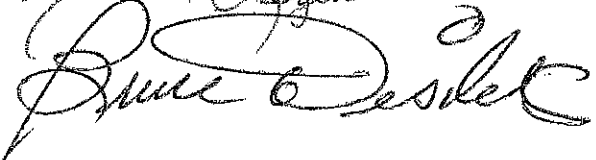
Approved @ SBC Meeting (11/14/12):









INVOICE

October 30, 2012

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

Page 1 of 2

Invoice No. 9118384
Proj No. 61067.10

Project: Uxbridge High School Construction Administration (Additional)

ROA
Amendment #13
CA: NTE 7/25/12
X 1.1
7,535

For professional services for the period October 2, 2012 through October 26, 2012 for the referenced project.

Track & Fields Const Admin Additional

	Date	Hrs/Units	Rate	Charge
<u>FANGER, L.</u>	10/2/2012	1.00	108.00	108.00
review rfis & discuss w/RDA				
	10/3/2012	3.00	108.00	324.00
prep and attend proj meeting.				
	10/8/2012	2.00	108.00	216.00
site mtg-turf field inspection				
	10/15/2012	4.00	108.00	432.00
review rfis & respond. coord w/RDA, SDC				
review and respond to SDC PCOs, RFIs	10/16/2012	5.25	108.00	567.00
<u>McCOY, L.</u>	10/24/2012	1.00	108.00	108.00
Observation Report				
	10/26/2012	1.00	108.00	108.00
Conference Call				
	10/16/2012	1.00	108.00	108.00
Discussion Memo, PCO Review				
	10/17/2012	4.00	108.00	432.00
Owners Meeting				
	10/18/2012	2.00	108.00	216.00
PCO Review, Observation Report and Track Visit Follow Up				
	10/10/2012	1.50	108.00	162.00
RFI and PCO Field Stairs				
	10/11/2012	0.50	108.00	54.00
athletic Field Seeding Conference Call and report				
	10/12/2012	2.00	108.00	216.00
PCO Review Payment Application Review and Submittal Review				
	10/5/2012	3.00	108.00	324.00
Review & respond to PCOs, RFI Alternate Seeding Options for Athletic Fields				
	10/8/2012	1.50	108.00	162.00
synthetic Turf Review				
	10/9/2012	1.50	108.00	162.00
Observation Report Submittal Review				
SUBTOTAL				\$3,700.00

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
Invoice No. 91834
Proj No. 61067.10Unanticipated Const Admin Additional-Tennis Court Issue, Sewer Issue

McCOY, L	10/23/2012	2.00	108.00	216.00
Tennis Court Visit in CT with Owner				
	10/15/2012	4.00	108.00	432.00
On-Site Meeting to review Tennis Courts				
	10/8/2012	1.50	108.00	162.00
tennis court Review				
	10/1/2012	2.00	108.00	216.00
Tennis Court Review and Discussion, Observation Report, RFI Response				
FANGER, L	10/3/2012	1.00	108.00	108.00
Review tennis court issue.				
	10/8/2012	2.00	108.00	216.00
site mtg-review tennis court				
	10/24/2012	0.75	108.00	81.00
conference call on sewer issue				
VARGA, DAVID	10/24/2012	1.00	124.00	124.00
RE: Pump Station and Force Main with Dom Rinaldi				
RINALDI, D.	10/23/2012	1.00	120.00	120.00
In house discussion on sewer forcemain/pump station				
	10/24/2012	2.00	120.00	240.00
Coordination and conference call on sewer forcemain/pump station				

SUBTOTAL

\$1,915.00

Invoice Total

\$5,615.00

X 1.1
6170**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.**Invoice**

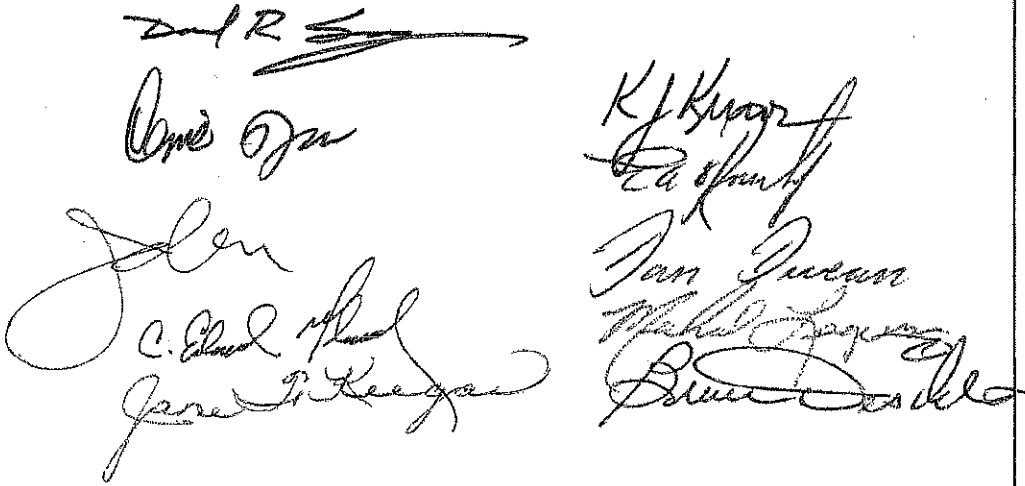
44 Pleasant Street
Watertown, MA 02472
617-744-3110

DATE	INVOICE #
11/1/2012	37

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 October, 2012 Pro Pay Code 0102-0700 Uxbridge Control Number 8896JC135 <i>Allocated @ SBC Meeting (11/14/12):</i> 	44,000.00
Total	\$44,000.00

JOSLIN
LESSER

Project Management

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

Approved @ SBC Meeting (11/14/12)

[Handwritten signatures]

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.: 20

APPLICATION FOR PAYMENT PERIOD ENDING: 10/31/12

The undersigned warrants, represents and guarantees (i) that the Amount Owed set forth below constitutes the entire value of all work performed and services rendered ("work" which term shall include without limitation labor, materials and equipment furnished and all other services which would entitle any person to any lien under Chapter 254 of the Massachusetts General Laws) in value of \$1,000 or more by, through or under the undersigned with respect to the Project not heretofore paid for up to and including the period covered by the above Application for Payment (including without limitation all work related to disputed claims, if any, timely given to the Owner in writing in accordance with the Contract, the aggregate amount of which is set forth as Disputed Claims below and is described on Exhibit A attached), (ii) that all work covered by such Application has been incorporated into the Project and title thereto has passed to the Owner or, in the case of materials and equipment stored at the site or at some other location previously agreed to by the Owner, title will pass to the Owner upon receipt of the Amount Owed by the undersigned, in each case free and clear of all liens, claims (other than amounts owed), security, interests or encumbrances; and (iii) that no work covered by such Application will have been acquired subject to an agreement under which any interest therein or an encumbrance thereon is retained by the seller or any other person.

The undersigned intends that this instrument shall be a recordable notice within the meaning of G.L. c.254, s.10 partially dissolving any lien which the undersigned may now have or be entitled to have on account of work performed up to and including the period preceding that covered by the above Application for Payment, and the period covered by the above Application for Payment to the extent payment is received, except for the Disputed Claims amount, if any.

Executed as of this 9th day of November, 2012

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

\$823,828.50

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

Project Accountant
Title

COMMONWEALTH OF MASSACHUSETTS

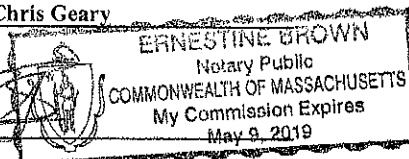
COUNTY OF SUFFOLK, 9-Nov, 2012

Then personally appeared the above-named

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

Chris Geary

Notary Public
My Commission Expires:



APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 4

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

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

APPLICATION NO: 20
SDC INVOICE NO:
SDC PROJECT NO: 100764
ARCHITECT PROJECT NO:

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

ARCHITECT: Raymond Design Associates, Inc.
50 Ledgewood Place
Rockland, MA 02370

CONTRACT DATE: 11/12/10
FROM: 10/1/12
TO: 10/31/12

CONTRACT FOR: GMP CONTRACT

Distribution to:
☒ OWNER
☒ ARCHITECT
☐ CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders approved in previous months by Owner	APPROVED	DEDUCTIONS
TOTAL	\$3,003,909.00	
Approved this Month Number		
Date Approved		
TOTALS	\$3,003,909.00	\$3,003,909.00
Net change by Change Orders		

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 \$3,003,909.00
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$38,338,912.00
 4. TOTAL COMPLETED & STORED TO DATE \$37,137,238.45
 (Column I on G703)

5. RETAINAGE:

a. 5% of Completed Work
 (Column F + G on G703)
 b. 5% of Stored Material
 (Column H on G703)

Total Retainage (Line 5a + 5b or

Total in Column I of G703: \$1,556,166.12
 6. TOTAL EARNED LESS RETAINAGE \$35,581,072.33
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate) \$34,757,243.83
 8. CURRENT PAYMENT DUE \$823,828.50

9. BALANCE TO FINISH, PLUS RETAINAGE \$2,757,839.67
 (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: Ch. Denny DATE: 11/8/12 My Commission Expires:

State of: MASSACHUSETTS

Subscribed and sworn to before me this

County of: SUFFOLK

9th

day of

November

2012

Notary Public

ERNESTINE BROWN

COMMONWEALTH OF MASSACHUSETTS

My Commission Expires

May 9, 2019

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

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

ARCHITECT:

By: MR.Date: 11-11-2012

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named hereon
 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 PAGE 2 OF 4 APPLICATION NO: 20 SDC INVOICE NO: 0.00 ARCHITECT PROJECT NO: 100764												
CONTRACT DATE: 11/12/10 FROM: 10/1/12 TO: 10/31/12 Contractor's signed Application is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column L on Contracts where variable retainage for line items may apply.												
A	B	C	D	E	F	G	H	I	J	K	L	M
ITEM NO	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGES	REVISED BUDGET (C + D)	PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS	TOTAL COMPLETE AND STORED TO DATE	PERCENT COMPLETE %	BALANCE TO FINISH (E - I)	RETENTION	Current Payment Due
	***** NEW CONTRACT *****											
0502-0000	CONSTRUCTION (Per Amendment #3):											
0502-0010	CM FEE	\$425,000.25		\$425,000.25	\$397,250.00	\$21,500.00		\$418,750.00	99%	\$6,250.25	\$20,937.50	\$20,425.00
0502-0030	DIV 1 - GMP CONSTRUCTION CONTINGENCY	\$1,566,701.25		\$1,566,701.25	\$1,062,277.00			\$1,062,277.00	68%	\$504,424.25	\$53,113.85	\$53,113.85
0502-0100	DIV 1 - CM GENERAL CONDITIONS	\$2,371,579.25		\$2,371,579.25	\$2,210,705.00	\$128,000.00		\$2,338,705.00	99%	\$32,874.25	\$116,935.25	\$121,600.00
0502-0100	DIV 1 - GENERAL REQUIREMENTS	\$79,500.00		\$79,500.00	\$40,144.94	\$18,001.00		\$58,145.94	73%	\$21,354.06	\$2,907.30	\$17,100.95
0502-0300	DIV 3 - CONCRETE	\$2,742,380.00		\$2,742,380.00	\$2,742,380.00			\$2,742,380.00	100%		\$137,119.00	
0502-0300	DIV 3 - CONCRETE MOISTURE MITIGATION	\$0.00		\$0.00								
0502-0300	DIV 3 - PRECAST CONCRETE	\$117,825.00		\$117,825.00	\$106,888.00	\$10,937.00		\$117,825.00	100%		\$546.85	\$10,390.15
0502-0400	DIV 4 - MASONRY	\$2,034,000.00		\$2,034,000.00	\$2,005,841.05	\$28,158.95		\$2,034,000.00	100%		\$65,977.00	\$62,474.00
0502-0500	DIV 5 - STRUCTURAL STEEL	\$3,129,290.00		\$3,129,290.00	\$3,121,643.99	\$7,646.01		\$3,129,290.00	100%		\$156,464.50	\$7,263.71
0502-0500	DIV 5 - MISC. METALS	\$542,951.00		\$542,951.00	\$542,951.00			\$542,951.00	100%		\$27,147.55	
0502-0600	DIV 6 - MILLWORK/CASEWORK/LAB EQUIP	\$1,050,720.00		\$1,050,720.00	\$1,050,720.00			\$1,050,720.00	100%		\$52,536.00	
0502-0700	DIV 7 - WATERPROOFING/DAMP-PROOFING	\$371,473.00		\$371,473.00	\$371,473.00			\$371,473.00	100%		\$18,573.65	
0502-0700	DIV 7 - METAL PANELS	\$160,000.00		\$160,000.00	\$160,000.00			\$160,000.00	100%			
0502-0700	DIV 7 - ROOFING	\$1,963,000.00		\$1,963,000.00	\$1,963,000.00			\$1,963,000.00	100%		\$98,150.00	
0502-0800	DIV 8 - DOORS/FRAMES/HARDWARE	\$313,000.00		\$313,000.00	\$313,000.00			\$313,000.00	100%		\$15,650.00	
0502-0800	DIV 8 - OVERHEAD DOORS	\$30,800.00		\$30,800.00	\$30,800.00			\$30,800.00	100%		\$1,540.00	
0502-0800	DIV 8 - CURTAINWALL/WINDOWS	\$1,026,611.00		\$1,026,611.00	\$1,026,611.00			\$1,026,611.00	100%		\$51,330.55	
0502-0800	DIV 8 - GLASS & GLAZING	\$31,800.00		\$31,800.00	\$31,800.00			\$31,800.00	100%		\$1,590.00	
0502-0900	DIV 9 - GYPSUM DRYWALL	\$2,381,800.00		\$2,381,800.00	\$2,381,800.00			\$2,381,800.00	100%		\$119,096.00	
0502-0900	DIV 9 - ACOUSTICAL CEILINGS	\$319,592.00		\$319,592.00	\$319,592.00			\$319,592.00	100%		\$15,979.60	
0502-0900	DIV 9 - ACOUSTICAL PANELS	\$45,000.00		\$45,000.00	\$45,000.00			\$45,000.00	100%		\$2,250.00	
0502-0900	DIV 9 - WOOD FLOORING	\$167,000.00		\$167,000.00	\$167,000.00			\$167,000.00	100%		\$8,350.00	
0502-0900	DIV 9 - CERAMIC TILE/CARPET/RESILIENT FLOOR	\$520,000.00		\$520,000.00	\$520,000.00			\$520,000.00	100%		\$26,000.00	
	SUB TOTALS	\$21,390,022.75		\$21,390,022.75	\$20,610,876.98	\$214,242.96		\$20,825,119.94	97%	\$564,902.81	\$992,188.60	\$239,253.81

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702
 BASED ON FORM FROM THE AMERICAN INSTITUTE OF ARCHITECTS, 3735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292

CONINUATION SHEET AIA DOCUMENT G703 PROJECT: Uxbridge High School PAGE 3 OF 4												
AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column L on Contracts where variable retainage for the items may apply. CONTRACT DATE: 11/12/10 FROM: 10/1/12 TO: 10/31/12 APPLICATION NO: 20 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 (C + D)	APPROVED CHANGES	REVISED BUDGET (C + D + E)	PREVIOUS APPLICATIONS (F)	WORK IN PLACE (G)	STORED MATERIALS (H)	TOTAL COMPLETE AND STORED TO DATE (I)	PERCENT COMPLETE (J)	BALANCE TO FINISH (K - I)	RETENTION (L)	Current Payment Due (M)
	***** BALANCE FORWARD *****	\$21,390,022.75	\$0.00	\$21,390,022.75	\$20,610,876.98	\$214,242.96	\$0.00	\$20,825,119.94	97%	\$564,902.81	\$952,188.60	\$239,253.81
0502-0900	DIV 9 - EPOXY FLOORING	\$21,350.00		\$21,350.00	\$21,850.00			\$21,850.00	100%		\$1,092.50	
0502-0900	DIV 9 - PAINTING/WALL COVERING	\$294,700.00		\$294,700.00	\$281,492.00	\$13,208.00		\$294,700.00	100%		\$14,735.00	\$12,547.60
0502-1000	DIV 10 - MISC. SPECIALTIES	\$116,198.00		\$116,198.00	\$116,198.00			\$116,198.00	100%		\$5,809.90	
0502-1000	DIV 10 - SAFETY SPECIALTIES	\$6,558.00		\$6,558.00	\$6,558.00			\$6,558.00	100%		\$327.90	
0502-1000	DIV 10 - LOUVERS	\$75,602.00		\$75,602.00	\$75,602.00			\$75,602.00	100%		\$3,780.40	
0502-1000	DIV 10 - SIGNAGE	\$61,496.00		\$61,496.00	\$61,496.00			\$61,496.00	100%		\$3,074.80	
0502-1000	DIV 10 - FOLDING PARTITIONS	\$25,250.00		\$25,250.00	\$25,250.00			\$25,250.00	100%		\$1,262.50	
0502-1000	DIV 10 - TOILET PARTITIONS	\$18,997.00		\$18,997.00	\$18,997.00			\$18,997.00	100%		\$949.85	
0502-1000	DIV 10 - METAL LOCKERS	\$137,466.00		\$137,466.00	\$137,466.00	\$4,685.00		\$137,466.00	100%		\$6,873.30	\$4,450.75
0502-1100	DIV 11 - THEATRICAL RIGGING & DRAPERY	\$123,000.00		\$123,000.00	\$123,000.00			\$123,000.00	100%		\$6,150.00	
0502-1100	DIV 11 - FOOD SERVICE EQUIPMENT	\$13,173.00		\$13,173.00	\$13,173.00			\$13,173.00	100%		\$15,658.65	
0502-1100	DIV 11 - ATHLETIC EQUIPMENT	\$69,000.00		\$69,000.00	\$69,000.00			\$69,000.00	100%		\$3,450.00	
0502-1100	DIV 11 - PROJECTION SCREENS	\$14,781.00		\$14,781.00	\$14,781.00			\$14,781.00	100%		\$739.05	
0502-1200	DIV 12 - WINDOW TREATMENT	\$25,800.00		\$25,800.00	\$25,800.00			\$25,800.00	100%		\$1,290.00	
0502-1200	DIV 12 - FIXED SEATING	\$131,115.00		\$131,115.00	\$131,115.00			\$131,115.00	100%		\$6,555.75	
0502-1400	DIV 14 - ELEVATOR	\$87,000.00		\$87,000.00	\$87,000.00	\$28,000.00		\$87,000.00	100%		\$4,350.00	\$26,500.00
0502-2100	DIV 21 - FIRE PROTECTION	\$458,500.00		\$458,500.00	\$458,500.00			\$458,500.00	100%		\$22,925.00	
0502-2200	DIV 22 - PLUMBING	\$1,250,000.00		\$1,250,000.00	\$1,250,000.00			\$1,250,000.00	100%		\$116.05	
0502-2300	DIV 23 - HVAC	\$3,949,000.00		\$3,949,000.00	\$3,949,000.00			\$3,949,000.00	100%		\$8,205.55	
0502-2600	DIV 26 - ELECTRICAL	\$3,418,000.00		\$3,418,000.00	\$3,418,000.00			\$3,418,000.00	100%		\$170,900.00	
0502-3100	DIV 31 - EARTHWORK	\$2,938,178.00		\$2,938,178.00	\$2,938,178.00			\$2,938,178.00	100%		\$146,908.90	
0502-3200	DIV 31 - LANDSCAPING	\$349,132.00		\$349,132.00	\$312,114.74	\$18,017.26		\$330,132.00	97%	\$10,000.00	\$16,506.50	\$17,116.40
	GRAND TOTAL GMP	\$35,265,818.75		\$35,265,818.75	\$34,412,762.72	\$278,153.22		\$34,690,915.94	98%	\$574,902.81	\$1,433,850.00	\$299,968.55

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.												
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	\$34,412,762.72	\$78,153.22	\$0.00	\$34,690,915.94	99%	\$74,902.81	\$1,433,850.00	\$295,968.56
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# 002: COR'S 2-12		\$6,047.00	\$6,047.00		\$6,047.00		\$6,047.00	100%		\$302.35	\$5,744.65
0508-0000	PCCO# 003: COR'S 13-29		\$55,972.00	\$55,972.00	\$51,946.00	\$4,026.00		\$55,972.00	100%		\$2,798.60	\$3,824.70
0508-0000	PCCO# 004: COR'S 30-44		\$14,213.00	\$14,213.00	\$10,236.00	\$3,977.00		\$14,213.00	100%		\$710.65	\$3,778.15
0508-0000	PCCO# 005: COR'S 45-58		\$102,122.00	\$102,122.00	\$81,254.00	\$20,868.00		\$102,122.00	100%		\$5,106.10	\$19,824.60
0508-0000	PCCO# 006: COR'S 59-96		\$413,258.00	\$413,258.00	\$343,992.00	\$69,266.00		\$413,258.00	100%		\$20,662.90	\$65,802.70
0508-0000	PCCO# 008: COR'S 98-112		\$27,354.00	\$27,354.00	\$19,155.00	\$8,199.00		\$27,354.00	100%		\$1,367.70	\$7,789.05
0508-0000	PCCO# 009: COR'S 113-122		\$42,792.00	\$42,792.00	\$42,082.00	\$710.00		\$42,792.00	100%		\$2,139.60	\$674.50
0508-0000	PCCO# 010: COR'S 123-131		\$251,900.00	\$251,900.00	\$39,329.00	\$212,571.00		\$251,900.00	100%		\$12,595.00	\$201,942.45
0508-0000	PCCO# 011: COR'S 132-144		\$45,008.00	\$45,008.00		\$45,008.00		\$45,008.00	100%		\$2,250.40	\$42,757.60
	PCCO Summary:		\$958,866.00	\$958,866.00	\$587,994.00			\$958,866.00	100%		\$47,933.30	
	Change orders within construction in amended PFA											
0502-0700	PCCO# 001: COR 1		\$27,947.00	\$27,947.00	\$15,350.00	\$12,557.00		\$27,947.00	100%		\$1,397.35	\$11,929.15
0502-3100	PCCO# 007: COR 57		\$2,000,000.00	\$2,000,000.00	\$1,205,027.00	\$168,202.51		\$1,373,229.51	65%	\$826,770.49	\$68,661.48	\$159,792.38
	Budget values have been adjusted to reflect allowances and subcontractor buyout savings being shifted to GHP construction contingency. These budget adjustments have been approved by the MSBA, Town of Uxbridge, and JLA.											
	GRAND TOTAL CONTRACT	\$35,335,003.00	\$3,003,909.00	\$38,338,912.00	\$36,307,653.72	\$829,584.73		\$37,137,238.45	97%	\$1,201,673.55	\$1,556,166.12	\$823,828.49

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

PROJECT: Uxbridge High School

PAGE 1 OF 3

APPLICATION NO: 20

SDC PROJECT NO: 100764

FROM: 10/1/12
TO: 10/31/12

DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGES	REVISED BUDGET	PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS	TOTAL COMPLETE AND STORED TO DATE	PERCENT COMPLETE %	SALANCE TO FINISH	RETENTION	Current Payment Due
CM FEE	\$425,000.25		\$425,000.25	\$397,250.00	\$21,500.00		\$418,750.00	99%	\$6,250.25	\$20,937.50	\$20,425.00
DIV 1 - GMP CONSTRUCTION CONTINGENCY	\$1,566,701.25	(\$811,273.00)	\$755,428.25	\$185,608.45			\$185,008.45	24%	\$570,419.80	\$9,250.42	
DIV 1 - CM GENERAL CONDITIONS	\$2,371,579.25		\$2,371,579.25	\$2,210,705.00	\$128,000.00		\$2,338,705.00	99%	\$32,874.25	\$116,935.25	\$121,600.00
DIV 1 - GENERAL REQUIREMENTS	\$79,500.00		\$79,500.00	\$40,144.94	\$18,872.01		\$59,016.95	74%	\$20,483.05	\$2,950.85	\$17,941.96
DIV 3 - CONCRETE	\$1,915,000.00	\$70,430.00	\$1,985,430.00	\$1,988,130.00	(\$2,700.00)		\$1,985,430.00	100%		\$99,271.50	(\$2,565.00)
DIV 3 - CONCRETE MOISTURE MITIGATION											
DIV 3 - PRECAST CONCRETE	\$99,800.00	\$7,088.00	\$106,888.00	\$106,888.00			\$106,888.00	100%			
DIV 4 - MASONRY	\$2,034,000.00	(\$28,059.00)	\$2,005,941.00	\$2,005,841.05			\$2,005,841.05	100%	\$99.95	\$100,292.05	
DIV 5 - STRUCTURAL STEEL	\$2,995,000.00	\$186,283.00	\$3,181,283.00	\$3,144,579.00			\$3,144,579.00	99%	\$36,684.00	\$157,228.95	
DIV 5 - MISC. METALS	\$534,000.00	(\$1,874.00)	\$532,126.00	\$525,360.00			\$525,360.00	99%	\$6,766.00	\$26,268.00	
DIV 6 - MILLWORK/CASEWORK/LAB EQUIP	\$1,030,720.00	\$31,302.00	\$1,062,022.00	\$1,034,814.00			\$1,034,814.00	97%	\$27,208.00	\$51,740.70	
DIV 7 - WATERPROOFING/DAMP-PROOFING	\$382,500.00	\$6,488.00	\$388,988.00	\$381,605.00			\$381,605.00	98%	\$7,383.00	\$19,080.25	
DIV 7 - METAL PANELS	\$160,000.00	\$2,778.00	\$162,778.00	\$162,778.00			\$162,778.00	100%			
DIV 7 - ROOFING	\$1,963,000.00	\$1,575.00	\$1,964,575.00	\$1,962,778.00			\$1,962,778.00	100%	\$1,797.00	\$98,138.90	
DIV 8 - DOORS/FRAMES/HARDWARE	\$313,000.00	\$135,492.00	\$448,492.00	\$417,212.00			\$417,212.00	93%	\$31,280.00	\$20,860.60	
DIV 8 - OVERHEAD DOORS	\$30,800.00		\$30,800.00	\$30,800.00			\$30,800.00	100%		\$1,540.00	
DIV 8 - CURTAINWALL/WINDOWS	\$1,026,611.00	(\$15,999.00)	\$1,010,612.00	\$1,010,612.00			\$1,010,612.00	100%		\$50,530.60	
DIV 8 - GLASS & GLAZING	\$31,800.00	\$210.00	\$32,010.00	\$31,650.00			\$31,650.00	99%	\$360.00	\$1,582.50	
DIV 9 - GYPSUM DRYWALL	\$2,236,900.00	\$61,378.00	\$2,298,278.00	\$2,265,812.00	\$32,466.00		\$2,298,278.00	100%		\$114,913.90	\$30,842.70
DIV 9 - ACOUSTICAL CEILINGS	\$319,592.00	\$45,000.00	\$364,592.00	\$364,592.00			\$364,592.00	100%		\$18,229.60	
DIV 9 - ACOUSTICAL PANELS	\$45,000.00	(\$45,000.00)									
DIV 9 - WOOD FLOORING	\$167,090.00	\$3,027.00	\$170,027.00	\$168,377.00	\$1,650.00		\$170,027.00	100%			\$10,068.85
DIV 9 - CERAMIC TILE/CARPET/RESILIENT FLOOR	\$520,000.00	\$296,548.00	\$816,548.00	\$816,548.00			\$816,548.00	100%		\$40,827.40	
SUB TOTALS	\$20,247,503.75	(\$54,826.00)	\$20,192,677.75	\$19,251,484.44	\$199,788.01		\$19,451,272.45	96%	\$741,605.30	\$950,578.97	\$198,313.51

PROJECT: Uxbridge High School

PAGE 2 OF 3

APPLICATION NO: 20

SDC PROJECT NO: 100764

FROM: 10/1/12
TO: 10/31/12

DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGES	REVISED BUDGET	PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS	TOTAL COMPLETE AND STORED TO DATE	PERCENT COMPLETE %	BALANCE TO FINISH	RETENTION	Current Payment Due
***** BALANCE FORWARD *****	\$20,247,503.75	(\$54,626.00)	\$20,192,877.75	\$19,251,484.44	\$199,788.01	\$0.00	\$19,451,272.45	96%	\$741,605.30	\$950,578.97	\$196,312.51
DIV 9 - EPOXY FLOORING	\$21,850.00	\$10,224.00	\$32,074.00	\$32,074.00			\$32,074.00	100%		\$1,603.70	
DIV 9 - PAINTING/WALL COVERING	\$294,700.00	\$11,514.00	\$306,214.00	\$281,492.00			\$281,492.00	92%	\$24,722.00	\$14,074.60	
DIV 10 - MISC. SPECIALTIES	\$116,198.00	\$218,145.00	\$334,343.00	\$326,161.00	\$8,182.00		\$334,343.00	100%		\$16,717.15	\$7,772.90
DIV 10 - SAFETY SPECIALTIES	\$6,558.00	(\$6,558.00)									
DIV 10 - LOUVERS	\$73,600.00	\$2,452.00	\$76,052.00	\$75,602.00	\$450.00		\$76,052.00	100%			\$4,230.10
DIV 10 - SIGNAGE	\$61,496.00	(\$7,330.00)	\$54,166.00	\$50,271.00			\$50,271.00	93%	\$3,895.00	\$2,513.55	
DIV 10 - FOLDING PARTITIONS	\$25,250.00		\$25,250.00	\$24,250.00	\$1,000.00		\$25,250.00	100%		\$500.00	\$1,712.50
DIV 10 - TOILET PARTITIONS	\$18,997.00	(\$18,997.00)									
DIV 10 - METAL LOCKERS	\$137,466.00	(\$137,466.00)									
DIV 11 - THEATRICAL RIGGING & DRAPERY	\$123,000.00		\$123,000.00	\$122,250.00	\$750.00		\$123,000.00	100%		\$6,150.00	\$712.50
DIV 11 - FOOD SERVICE EQUIPMENT	\$280,800.00	\$27,732.00	\$307,732.00	\$307,732.00			\$307,732.00	100%		\$15,386.60	
DIV 11 - ATHLETIC EQUIPMENT	\$69,000.00	\$13,342.00	\$82,342.00	\$76,847.00			\$76,847.00	93%	\$5,495.00	\$3,842.35	
DIV 11 - PROJECTION SCREENS	\$14,781.00	(\$14,781.00)									
DIV 12 - WINDOW TREATMENT	\$25,800.00	\$2,896.00	\$28,686.00	\$28,686.00			\$28,686.00	100%			\$1,434.30
DIV 12 - FIXED SEATING	\$131,115.00		\$131,115.00	\$131,115.00			\$131,115.00	100%		\$6,555.75	
DIV 14 - ELEVATOR	\$87,000.00	(\$17,500.00)	\$69,500.00	\$69,500.00			\$69,500.00	100%		\$3,475.00	
DIV 21 - FIRE PROTECTION	\$458,500.00	\$3,167.00	\$461,667.00	\$461,417.00	\$250.00		\$461,667.00	100%		\$2,000.00	\$21,320.85
DIV 22 - PLUMBING	\$1,250,000.00	\$11,679.00	\$1,261,679.00	\$1,247,679.60	\$14,000.00		\$1,261,679.00	100%		\$700.00	\$13,360.00
DIV 23 - HVAC	\$3,949,000.00	\$35,889.00	\$3,984,889.00	\$3,984,889.00			\$3,984,889.00	100%		\$10,000.00	
DIV 26 - ELECTRICAL	\$3,418,000.00	\$286,393.00	\$3,684,393.00	\$3,679,249.00			\$3,679,249.00	100%	\$5,144.00	\$183,962.45	
DIV 31 - EARTHWORK	\$3,672,122.00	\$2,233,919.00	\$5,906,041.00	\$5,660,485.33	\$222,555.67		\$5,883,041.00	100%	\$23,000.00	\$294,152.05	\$211,427.89
DIV 31 - LANDSCAPING	\$340,132.00	\$305,066.00	\$645,198.00	\$409,858.00	\$197,044.00		\$606,902.00	94%	\$38,256.00	\$30,345.10	\$387,191.80
DIV 31 - TRACK		\$195,213.00	\$195,213.00		\$185,697.00		\$185,697.00	95%	\$9,516.00	\$9,284.85	\$176,412.15
DIV 31 - SYNTHETIC TURF		\$380,000.00	\$380,000.00						\$350,000.00		
GRAND TOTAL GMP	\$34,822,068.75	\$3,430,363.00	\$38,252,431.75	\$36,221,041.77	\$829,716.68		\$37,050,758.45	97%	\$1,201,673.30	\$1,551,842.12	\$823,828.50

FROM: 10/1/12
TO: 10/31/12



1340 Belmont Street
Brockton, MA 02301

Invoice

Date	Invoice #
9/5/2012	110259

Bill To
Uxbridge Public Schools Payable, Accounts Rm 207 21 South Main Street Uxbridge, MA 01569 US

Ship To
New Uxbridge High School Mistler, Patrick 300 Quaker Uxbridge, MA 01569 US

RECEIVED
SEP 11 2012
BY:

P.O. Number	Terms	Ship	Account #	F.O.B.	Rep	Via	S.O. No.
130413		9/5/2012	UP3841		JV	None	26782

dered	Backordered	QTY Ship	Item Code	Description	Serial#	UNIT PRICE	EXTENDED PRICE
1	0	1	460UXN-3	Samsung SyncMaster 460UXN-3 46" LCD flat panel display with built-in PC - 1080p (FullHD)	Z492HCJC800037	2,349.00	2,349.00T
1	0	1	LSAU	Chief Fusion Universal Flat Panel Fixed Wall Mount LSAU Mounting kit (wall mount) for LCD / plasma panel - black - screen size: 37" - 63"		125.00	125.00T
1		1	SEOSS1	Ockers Certified Installation and Warranty Support		285.00	285.00
1		1	CNShipping and Handl...	Shipping and Handling Massachusetts Tax		125.00 0.00%	125.00 0.00

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

[Signature]

UHS
Technology
10/24/12

[Signature]
[Signature]
[Signature]

[Signature]
[Signature]
[Signature]
[Signature]
[Signature]

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

	Total	\$2,884.00
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Warrant #03
November 14, 2012

TOTAL FF&E WARRANT: \$ 96,518.85

FF&E Project Budget:	\$	(720,000.00)
Warrant #01 (9/19/12):	\$	92,199.55
Warrant #02 (10/17/12):	\$	489,694.20
Warrant #03 (11/14/12):	\$	96,518.85
Total FF&E Approved:	\$	678,412.60
On HOLD:	\$	40,637.00
Open Orders:	\$	950.40
+/- Variance \$:	\$	(0.00)



Office Resources

Spaces that Work

I N V O I C E

INVOICE#: 81254

DATE: 07/26/12
 PROPOSAL: 120195
 CUST.PO#: 14202JL302
 SALESREP: Chris Leonard/COM

Sold To:

Uxbridge High School
 300 Quaker Highway
 Uxbridge, MA 01569

Install At:

Uxbridge High School
 300 Quaker Highway
 Uxbridge, MA 01569

<u>Item</u>	<u>Product#</u>	<u>Qty</u>	<u>Product Description</u>	<u>Unit</u>	<u>Extended</u>
1	FL-7144	4	27-7/8Dx15-1/4Wx51-3/8H 4 Drawer Pedestal Tower	404.25	1,617.00
			Skip Option is Standard UM Series Lock-Flat Contact Customer Service For Details __Full Pull Square Front__ KN-Dark Gray__		
			Tagging: F23		
2	EL-6111	16	Freestanding, B/B/F, 27-3/4Hx18-7/8DX15-1/4W	374.85	5,997.60
			Skip Option is Standard UM Series Lock-Flat Contact Customer Service For Details __Full Pull Square Front__ KN-Dark Gray__ (2) 6"Dvdr(1) 12"Dvdr(1) Pcl Tray Pedestal B/B/F Security Upgrade		
3	CG-05F3	1	36Wx18-1/4Dx39-7/8H Double Door Storage Cabinet (2 Adjustable Shel	408.45	408.45

Proposal#: 120195

Page 1

CONTINUED...



Office Resources

Spaces that Work

I N V O I C E

INVOICE#: 81254

<u>Item</u>	<u>Product#</u>	<u>Qty</u>	<u>Product Description</u>	<u>Unit</u>	<u>Extended</u>
			Skip Option is Standard UM Series Lock-Flat Contact Customer Service For Details Full Pull Square Front KN-Dark Gray__		
			Tagging: ST20		
4	CG-46F3	4	36Wx18-1/4Dx77-3/8H Double Door Storage Cabinet (5 Adjustable Shel	648.55	2,594.20
			Skip Option is Standard UM Series Lock-Flat Contact Customer Service For Details Full Pull Square Front__ KN-Dark Gray__		
			Tagging: ST21		
5	RG-G9B9	1	Combo Lat/2 Drw 2 H Cupboard-42Wx18-1/4Dx51-3/8H	807.80	807.80
			Skip Option is Standard UM Series Lock-Flat Contact Customer Service For Details Full Pull Square Front__ KN-Dark Gray__ Preferred Counterweight Installed		
			Tagging: ST22		
6		1	Delivery and Installation (non union regular time)	825.00	825.00

Proposal#: 120195

Page 2



Office Resources
Spaces that Work

I N V O I C E

INVOICE#: 81254

<u>Item</u>	<u>Product#</u>	<u>Qty</u>	<u>Product Description</u>	<u>Unit</u>	<u>Extended</u>
-------------	-----------------	------------	----------------------------	-------------	-----------------

FF#E
SC3: OFFICE FURNITURE - METAL
STORAGE
D. J. 12/21/12

REMIT TO:
Office Resources
374 Congress Street
Boston, MA 02210

SUBTOTAL.....: 11,425.05
INSTALL.....: 825.00

TOTAL.....: 12,250.05

AMOUNT DUE...: 12,250.05

Proposal#: 120195

Page 3 of 3



W.B. Mason Co., Inc.
 PO Box 981101
 Boston, MA 02298-1101
 (508) 586-3434
 (800) 242-5892
 Fax (508) 588-3150

Invoice

Page 1 of 2

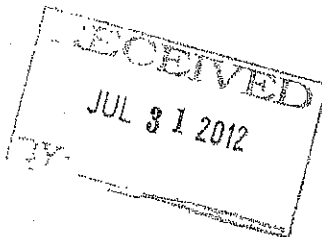
Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
523752	7/24/2012	14074JL302	410725		DUTILLE, TIM (MA-WOR)

SOLD TO: ACCOUNTS PAYABLE
 TOWN OF UXBRIDGE
 21 SOUTH MAIN ST
 Uxbridge, MA 01569

P: 1.508.278.8648

SHIP TO: ACCOUNTS PAYABLE
 TOWN OF UXBRIDGE
 UXBRIDGE HIGH SCHOOL
 300 QUAKER HIGHWAY
 Uxbridge, MA 01569

P: 1.508.278.8648



Terms: NET 10 DAYS

UXB005

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
1	28.00	1901-B SNOWBALL 3 STACKER W/BLK ARMS 4-LEG STUDY CHAIR, UPH SEAT, WOOD BACK, SEAT AFRIC KNOIL CHARM & NANOTEX AGATE, BACK MAPLE FINISH CUSTOM STAIN ON CHERRY, FRAME FINISH NICKEL TEXTURED, DESIGN C SEAT BACK, DURABLOCK TREATMENT	232.50	6,510.00
2	10.00	1901-B SNOWBALL 3 STACKER W/BLK ARMS 4 LEG STUDY CHAIR, UPH SEAT & WOOD BACK, SEAT FABRIC PALLAS UNSFUN EXPRESSO, BACK MAPLE FINISH CUSTOM STAIN ON CHERRY, NICKEL TEXTURED FRAME FINISH, DESIGN C SEAT BACK	231.50	2,315.00
3	5.00	36DIA-X ROUND TABLE 36" DIAM X 29H, 1 TUBULAR X-BASE NICKEL TEXTURED TOP SURFACE LAMINATE PIONITE AG611N GRAVEYARD OF THE ATLANTIC EDGE HKNR4 REVERSE KNIFE EDGE ON ALL SIDES, MAHOGANY WOOD FINISH CUSTOM STAIN ON CHERRY	600.00	3,000.00
4	5.00	42SQ-XH SQUARE TABLE, 42X42X29, 1 TUBULAR X-BASE NICKEL TEXTURED, TOP SURFACE AG611N LAMINATE PIONITE GRAVEYARD OF THE ATLANTIC, EDGE HKNR4 REVERSE KNIFE EDGE ON ALL SIDES, MAPLE WOOD FINISH CUSTOM STAIN ON CHERRY	675.00	3,375.00
5	2.00	42X72-T2	1,275.00	2,550.00



W.B. Mason Co., Inc.
 PO Box 981101
 Boston, MA 02298-1101
 (508) 586-3434
 (800) 242-5892
 Fax (508) 588-3150

Invoice

Page 2 of 2

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
523752	7/24/2012	14074JL302	410725		DUTILLE, TIM (MA-WOR)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
	J	RECT TABLE, 42X72X29, 2 DBL COLUMN TUBULAR T-BASE, BASE PAINT NICKEL TEXTURED, TOP SURFACE AG611N LAMINATE PIONITE GRAVEYARD OF THE ATLANTIC, EDGE HKNR4 REVERSE KNIFE EDGE ON ALL SIDES, CHERRY 2-CPCM POWER MODULE W/O JACKS 10 FT CORD, LOCATION CENTER OF TABLE, RIGHT & LEFT (2), WIRE 1X24" PLASTIC TROUGH		
6	1.00	CWMT	No Charge	No Charge
	J	LEG WIRE MANAGER, 13.5 IN, NICKEL SNAP TO LEG WIRE MANAGER FOR TABLES ABOVE		
7	3.00	18DIA-DRM	332.00	996.00
	J	DRUM TABLE, 18" DIAM X 20H BASE FINISH LAMINATE PIONITE WM-951S HONEY MAPLE, TOP SURFACE LAMINATE PIONITE WM-951S HONEY MAPLE, SELF EDGE RADIUS CORNERS, 2 IN KICK PLATE		
8	1.00	INSTALL	No Charge	No Charge
	J	UNLOAD & INSTALL SPEC PRODUCT		

INVOICE TOTALS

Sub Total 18,746.00

MASSACHUSETTS NON-TAXABLE 0.00

Please Pay This Amount: 18,746.00

*****End of Invoice*****

FF, E
 DL: LIBRARY FURNITURE
 10/24/12

100 Bowles Road • Agawam, Massachusetts • 01001
Phone (413)304-4100 • Fax (413)786-7086 • Toll Free (800)423-7082
www.kittredgeequipment.com

INVOICE

FF+E



14:35 09/17/12 SAR
09:25 09/17/12 KF

Page 1/1

BRANCH USER STATUS
03 KF B/O REPR

INVOICE H 2 7 5 1 7 4 - 0 1

S UXBRIDGE SCHOOL FOOD SERV
O T 21 SOUTH MAIN STREET
L O UXBRIDGE MA 01569
D

S UXBRIDGE HIGH SCHOOL
H T 300 QUAKER HIGHWAY
I O UXBRIDGE MA 01569
P

Tel 508-278-8644 Fax 508-278-8612

ORDER DATE	CUSTOMER NUMBER	CUSTOMER P/O NUMBER	TERMS CODE	TAX CODE/%	SHIP VIA	SALES PERSON	JOB ID/NAME
07/16/12	0010759	14845JL302	Net 30	3M 0.000%	Our Truck	Fitzgerald K	

LN#	Q-ORD	Q-SHP	Q-B/O	PRODUCT	DESCRIPTION	UOM	NET-PRICE	EXTENSION
***** Special Instructions *****								
* UPS *								

11)	1	1	0	417683580000	Vollrath 68358 Roast Bake Pan	EA	51.3300	\$51.33
					& Bake Pan Alum 68358 w/handl			
163)	3	3	0	553473090000	Vollrath 47309 Tong 9" Spring	EA	2.2400	\$6.72
					Scallop S/S Utility FOXWOODS			
17)	3	3	0	165P94801000	Dexter P94801 Cooks Knife 8"	EA	17.6500	\$52.95
					White Handle			
80)	9	0	9	548021000000	Adcraft Potato Peeler S/SBlade	EA	0.7700	\$0.00
					FLOATING STYLE VP6B			
119)	3	0	3	612FG4525BLK	Rubbermaid 4525 Black 2 Shelf	EA	157.4100	\$0.00
					Cart FG452500BLA			
12)	1	1	0	45016CW000000	Cambro Full x 6 Clear Pan	EA	13.3600	\$13.36
					Hotel 16CW			

=====

Sub-Total	124.36
Tax	0.00
Order Total ...	124.36

FF+E
New VHS
10/24/12

TOT: 20 8 12

\$124.36

Received in Good Condition:

X: _____

BUYER, BY ACCEPTING DELV. OF THE ABOVE REF. GOODS & BY SIGNING HEREUNDER, & FOR OTHER GOOD & VALUABLE CONSIDERATION, HEREBY ASSENTS & AGREES TO THE SALE AGREEMENT MORE FULLY DESCRIBED ON THE BACK HEREOF

Terms & Conditions

INCL. THE CONVEYANCE OF A SEC. INTEREST TO THE SELLER AS SET FORTH THEREIN. THE BUYER REPRESENTS THAT HE HAS READ & UNDERSTOOD ALL OF THE PROVISIONS THEREOF PRIOR TO AFFIXING HIS SIGNATURE HERETO.

Date Ship	_____	Picked by	_____
Volume	_____	Weight	_____
Pieces	_____	Pallet	_____
Pkgs	_____	Ctns	_____
Lnth	_____	Loaded by	_____



kittredge
equipment company, inc.

New England's ONE STOP food service simplifies



100 Bowles Road • Agawam, Massachusetts • 01001
Phone (413)304-4100 • Fax (413)788-7088 • Toll Free (800)428-7982
www.klitredgeequipment.com

INVOICE

Page 1/1

Sold To

UXBRIDGE SCHOOL FOOD SERV
21 SOUTH MAIN STREET
UXBRIDGE MA 01569

Ship To

UXBRIDGE HIGH SCHOOL
300 QUAKER HIGHWAY
UXBRIDGE MA 01569

Customer #	Order Date	Our Order #	Reference	Customer P.O. #	Ship Via	Shm
0010759	07/16/2012	H275174		14845JL302	Our Truck	KF
Invoice #	Inv Date	Ship Date	Freight Terms	Job Number	Terms	
H275174B	09/28/2012	09/28/12	PREPAID		Net 30	

[illegible]

FILE
K. Gordon
~~23~~
1000/24/2

BUYER, BY ACCEPTING DELV. OF THE ABOVE REF. GOODS
& BY SIGNING HEREUNDER, & FOR OTHER GOOD & VALUABLE
CONSIDERATION, HEREBY ASSENTS & AGREES TO THE SALE
AGREEMENT MORE FULLY DESCRIBED ON THE BACK HEREOF
Terms & Conditions
INCL. THE CONVEYANCE OF A SEC. INTEREST TO THE
SELLER AS SET FORTH THEREIN. THE BUYER REPRESENTS
THAT HE HAS READ & UNDERSTOOD ALL OF THE PROVISIONS
THEREOF PRIOR TO AFFIXING HIS SIGNATURE HERETO.

Merchandise	6.93
Freight	0.00
Misc Charge	0.00
Sub Total	6.93
Taxable	0.00
Tax (3WAS)	0.00
TOTAL	\$6.93

Faxed Copy

Pay By 10/28/2012

Writer KF

PAYMENT STUB

Page 1 of 9

Account: 60457 8781 023005 8 Statement Date: 09/10/12 Page: 1 of 9

Account: 60457 8781 023005 8

Remember, you can buy both Used and Marketplace items as well as items sold by Amazon.com with your Credit Line.

UXBRIDGE PUBLIC SCHO
ATTN: JUDI LANOUE
21 SOUTH MAIN STREET
UXBRIDGE, MA 01569-1851

PLEASE INDICATE ADDRESS CHANGES



9647

UXBRIDGE PUBLIC SCHO
ATTN: JUDI LANOUE
21 SOUTH MAIN STREET
UXBRIDGE, MA 01569-1851

PAYMENT ADDRESS

GECRB/AMAZON
P.O. BOX 530958
ATLANTA, GA 30353-0958

Customer Service Online at amazon.com/creditline
This account is not registered.
The authentication code is: S5E1U950

Current Invoices (Details for Current Month's Invoices Enclosed)

Date	Invoice	Original Amount	Due Date	Reference	Date	Invoice	Amount Due
					Please Indicate by ☒ Invoices Paid		
08/13/12	183054637074	21.06	11/05/12	14762AR320	08/13	183054637074	21.06
08/13/12	290660624344	238.19	11/05/12	130408	08/13	290660624344	238.19
08/27/12	004290949192	51.76	11/05/12	14807JL302	08/27	004290949192	51.76
08/27/12	004294178754	51.76	11/05/12	14807JL302	08/27	004294178754	51.76
08/27/12	004297123125	51.76	11/05/12	14807JL302	08/27	004297123125	51.76
08/27/12	236192755869	359.88	11/05/12	14807JL302	08/27	236192755869	359.88
08/27/12	082720737101	287.64	11/05/12	14807JL302	08/27	082720737101	287.64
08/27/12	152207186996	1217.60	11/05/12	14807JL302	08/27	152207186996	1217.60
09/04/12	287358672955	79.99	11/05/12	130816	09/04	287358672955	79.99
09/04/12	005220050612	40.15	11/05/12	130816	09/04	005220050612	40.15
09/04/12	124396552290	41.82	11/05/12	130816	09/04	124396552290	41.82
09/04/12	049048464414	44.20	11/05/12	130816	09/04	049048464414	44.20
09/04/12	103025099737	47.56	11/05/12	130816	09/04	103025099737	47.56
09/04/12	270176263243	84.00	11/05/12	130820	09/04	270176263243	84.00
09/04/12	077008185204	149.99	11/05/12	130816	09/04	077008185204	149.99
09/05/12	287351576413	40.00	11/05/12	130816	09/05	287351576413	40.00
09/05/12	287350681132	15.70	11/05/12	130816	09/05	287350681132	15.70
09/07/12	005625606687	73.90	11/05/12	130816	09/07	005625606687	73.90
09/07/12	287352787129	87.08	11/05/12	130816	09/07	287352787129	87.08
09/07/12	283080376256	51.94	11/05/12	130816	09/07	283080376256	51.94
09/08/12	287356737832	40.00	11/05/12	130816	09/08	287356737832	40.00

\$2,020.40

Unapplied Payments & Credits

Date	Reference	Original Amount	Description	Date	Reference	Current Amount
Please Indicate by ☒ Credits Applied						
07/11/12	129891335082	(15.19)	CR MEMO	07/11	129891335082	(15.19)
07/11/12	129891717792	(15.20)	CR MEMO	07/11	129891717792	(15.20)

MAINTAIN INVOICES

FF:E
New High School
10/2/12

-Continue-

Account: 60457 8781 023005 & Statement Date: 09/10/12 Page: 3 of 9

Current Invoice Details

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958		Date of Sale: 08/13/12 Invoice: 183054637074 P.O.: 14762AR320	
UXBRIDGE PUBLIC SCHO Account: 8781 023005 8 Location: 0001			
S.K.U.	DESCRIPTION	QUANTITY UNIT	PRICE EXT. PRICE
03B5742886	The Kill Order (Maze Runner Pr	2.000 EA	10.5300 21.06
Subtotal: 21.06		Tax: 0.00	Balance Due: 21.06

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958		Date of Sale: 08/13/12 Invoice: 290660624344 P.O.: 130408	
UXBRIDGE PUBLIC SCHO Account: 8781 023005 8 Location: 0001			
S.K.U.	DESCRIPTION	QUANTITY UNIT	PRICE EXT. PRICE
B001WM73P0	Midland GXT1050VP4 36-Mile 50-	2.000 EA	68.9200 137.84
B0039YON5M	Midland LXT385VP3 24-Mile 22-C	3.000 EA	33.4500 100.35
Subtotal: 238.19		Tax: 0.00	Balance Due: 238.19

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958		Date of Sale: 08/27/12 Invoice: 004290949192 P.O.: 14807JL302	
UXBRIDGE PUBLIC SCHO Account: 8781 023005 8 Location: 0001			
S.K.U.	DESCRIPTION	QUANTITY UNIT	PRICE EXT. PRICE
B003Z6Z146	KL Industries Canoe Paddles (2	1.000 EA	39.0000 39.00
MISC	SHIPPING AND TAX	1.000 EA	12.7600 12.76
Subtotal: 51.76		Tax: 0.00	Balance Due: 51.76

-Continue-

Account: 60457 8781 023005 8 Statement Date: 09/10/12 Page: 4 of 9

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

UXBRIDGE PUBLIC SCHO
Account: 8781 023005 8
Location: 0001

Date of Sale: 08/27/12
Invoice: 004294178754
P.O.: 14807JL302

OK
TO
PAY

FF: E
D/S
10/24/12

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B003Z6Z146	KL Industries Canoe Paddles (2	1.000	EA	39.0000	39.00
MISC	SHIPPING AND TAX	1.000	EA	12.7600	12.76
Subtotal: 51.76				Tax: 0.00	Balance Due: 51.76

FF: E
D/S
10/24/12

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

UXBRIDGE PUBLIC SCHO
Account: 8781 023005 8
Location: 0001

Date of Sale: 08/27/12
Invoice: 004297123125
P.O.: 14807JL302

OK
TO
PAY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B003Z6Z146	KL Industries Canoe Paddles (2	1.000	EA	39.0000	39.00
MISC	SHIPPING AND TAX	1.000	EA	12.7600	12.76
Subtotal: 51.76				Tax: 0.00	Balance Due: 51.76

FF: E
D/S
10/24/12

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

UXBRIDGE PUBLIC SCHO
Account: 8781 023005 8
Location: 0002

Date of Sale: 08/27/12
Invoice: 236192755869
P.O.: 14807JL302

OK
TO
PAY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B002V7A7MQ	Spikeball, 2 on 2, Intense, Fa	6.000	EA	49.9900	299.94
MISC	SHIPPING AND TAX	1.000	EA	59.9400	59.94
Subtotal: 359.88				Tax: 0.00	Balance Due: 359.88

-Continue-

Account: 60457 8781 023005 8 Statement Date: 09/10/12 Page: 5 of 9

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

UXBRIDGE PUBLIC SCHO
Account : 8781 023005 8
Location: 0002

Date of Sale: 08/27/12
Invoice: 082720737101
P.O.: 14807JL302

FFLE
D/S
10/04/12

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B001RJ4Q2G	Kan Jam Official Game Set	6.000	EA	39.9500	239.70
MISC	SHIPPING AND TAX	1.000	EA	47.9400	47.94
Subtotal:		287.64		Tax: 0.00	
Balance Due:		287.64			

Rec'd
5/30

FFLE
D/S
10/24/12

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

UXBRIDGE PUBLIC SCHO
Account : 8781 023005 8
Location: 0002

Date of Sale: 08/27/12
Invoice: 152207186996
P.O.: 14807JL302

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B002G00KNA	KL Industries Sun Dolphin 156	2.000	EA	572.9900	1145.98
MISC	SHIPPING AND TAX	1.000	EA	71.6200	71.62
Subtotal:		1217.60		Tax: 0.00	
Balance Due:		1217.60			

Received
OK
to pay

FFLE
ATHLETICS
10/24/12

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

UXBRIDGE PUBLIC SCHO
Account : 8781 023005 8
Location: 0001

Date of Sale: 09/04/12
Invoice: 287358672955
P.O.: 130816

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B000UH22YD	Park & Sun Super Loop 9 Target	1.000	EA	79.9900	79.99
Subtotal:		79.99		Tax: 0.00	
Balance Due:		79.99			

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

UXBRIDGE PUBLIC SCHO
Account : 8781 023005 8
Location: 0002

Date of Sale: 09/04/12
Invoice: 005220050612
P.O.: 130816

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B003VQ4ZS8	2pc Heavy-Duty Bike Hooks - LI	12.000	EA	2.7900	33.48
MISC	SHIPPING AND TAX	1.000	EA	6.6700	6.67
Subtotal:		40.15		Tax: 0.00	
Balance Due:		40.15			

-Continue-

INVOICE

Burns Tools

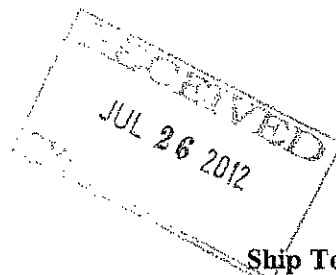
Branch: 01 main

350 Mariano S Bishop Blvd
Fall River, MA 02721

508-675-0381

Bill To:

Uxbridge Public Schools Central Office
21 South Main St
Uxbridge, MA 01569



Ship To:

Uxbridge High School
300 QUAKER HIGHWAY
UXBRIDGE, MA 01569

INVOICE	
1366453	
Invoice Date	Page
7/23/2012 15:59:08	1 of 1
ORDER NUMBER	
1361193	

Customer ID: 129843

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount	
14805JL302					Net 30	8/22/2012	8/22/2012	0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
6/14/2012 10:33:14		1353907		INSIDE SALES				DGOSSELIN	
Quantities					Item ID Item Description		Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.			Unit Size		

Carrier: OUR TRUCK

Tracking #: fred 7/23

1.0000	1.0000	0.0000	EA	JET354173	EA	599.9900	599.99
		1.0		JDP-17DX 17" Drill Press, JET 354173	1.0000		
				3/4HP, 1Ph 115/230V TEFC motor and poly-v belt drive system.			

Ordered As: 354173

Serial Number: 12043596

1.0000	1.0000	0.0000	EA	JET708115K	EA	749.9900	749.99
		1.0		JWBS-14CS Closed Stand Bandsaw JET	1.0000		
				1HP, 1Ph, 115/230V, 6" depth resaw capacity; 15" x 15" offset cast iron table; Cast iron frame construction; Precision computer balanced wheels; Micro-adjustable lower blade guide; 3/8", 6 TPI blade is included.			

Ordered As: 708115K

Serial Number: 120113422

1.0000	1.0000	0.0000	EA	SETUP	EA	150.0000	150.00
		1.0		SET-UP CHARGE.	1.0000		

Total Lines: 3

FF-E

FABRICATION LAB

10/24/12

SUB-TOTAL: 1,499.98

TAX: 0.00

DELIVERY: 100.00

AMOUNT DUE: 1,599.98

ORIGINAL



B&G Restaurant Supply, Inc.
48 Eagle Street
Pittsfield, MA 01201
P: 413-442-0390
F: 413-442-1559

Invoice

Page: 1

Invoice Number: 0031634-IN

Invoice Date: 7/24/2012

Sales Order #: 0017247

Sales Order Date: 6/21/2012

Salesperson: Sarah

Customer Order #: 14754JL302

DON SAWYER

Sold To:

Ship To:

UXBRIDGE PUBLIC SCHOOLS
21 SOUTH STREET
Central Office
Uxbridge, MA 01569
508-278-8648
Fax: 508-278-8612

UXBRIDGE HIGH SCHOOL
300 QUAKER HIGHWAY
Uxbridge, MA 01569

Ship Via:
EAST RUN

Terms:
Net 30 Days

Delivery:

Item Code	Description	Unit	Ordered	Shipped	Back Ordered	Unit Cost	Amount
705MSK	TOWEL, TERRY STRIPED, 15X26in, DOZEN	DOZ	2	2	0	16.20	32.40
MEA-CUP	MEASURE CUP SET, S/S, HVYDUTY, 4-PIECE	SET	10	10	0	3.50	35.00
MEA-SPDX	MEASURE SPOON SET, S/S, HEAVY DUTY, SET OF 4	SET	10	10	0	1.95	19.50
*SCT-10PH	TONG, SCISSOR, 10" W/PLST HANDLE	EACH	5	5	0	1.99	9.95
*BK-8	SPATULA, 8", TAPERED, WOOD HNDL	EACH	5	0	5	5.35	0.00
407	CAN OPENER, HAND, SWINGAWAY	EACH	5	5	0	5.25	26.25
GR-449	GRATER, FOUR-SIDES, S/S, 4X4"X9" H	EACH	5	5	0	5.60	28.00
PPC-4	PIZZA WHEEL, 4in, PLASTIC Handle, 1PC, EACH	EACH	5	5	0	4.85	24.25
*PST-5B	PASTRY BLENDER, 5 BLADE, S/S	EACH	5	5	0	3.50	17.50
3HR	PEELER, VEG, KNEE ACTION, PLST HNDL	EACH	10	10	0	1.75	17.50
4040305	PASTRY BRUSH, RED, HI-TEMP, 2"W/HOOK	EACH	5	5	0	3.95	19.75

Continued



Invoice

Page:2

B&G Restaurant Supply, Inc.
48 Eagle Street
Pittsfield, MA 01201
P:413-442-0390
F:413-442-1559

Invoice Number: 0031634-IN

Invoice Date: 7/24/2012

Sales Order #: 0017247

Sales Order Date: 6/21/2012

Salesperson: Sarah

Customer Order #: 14754JL302

DON SAWYER

Sold To:

UXBRIDGE PUBLIC SCHOOLS
21 SOUTH STREET
Central Office
Uxbridge, MA 01569
508-278-8648
Fax: 508-278-8612

Ship To:

UXBRIDGE HIGH SCHOOL
300 QUAKER HIGHWAY
Uxbridge, MA 01569

Ship Via:

EAST RUN

Terms:

Net 30 Days

Delivery:

Item Code	Description	Unit	Ordered	Shipped	Back Ordered	Unit Cost	Amount
666	SCISSORS,KITCHEN,All Purpose,EACH	EACH	5	5	0	3.50	17.50
FW10	UPDATE EGU-1 in WHIP,FRENCH,10 INCH	EACH	5	5	0	2.15	10.75
FW12	WHIP,FRENCH,12 INCH	EACH	5	5	0	2.40	12.00
FW14	WHIP,FRENCH,14 INCH,EACH	EACH	5	5	0	2.55	12.75
FW16	WHIP,FRENCH,16 INCH	EACH	5	5	0	3.05	15.25
25MCCW	MEASURE CUP,SEE-THRU,1 CUP	EACH	5	5	0	3.65	18.25
100MCCW	MEASURE CUP,SEE-THRU,1 QT. (4cup)	EACH	5	5	0	7.65	38.25
WRP-5715	ROLLING PIN,WOOD,B.B.15in,EACH	EACH	10	10	0	9.95	99.50
*BB6105	UPDATE RPW-3215 in CUTTING BOARD,6x10",WHITE PLST	EACH	5	5	0	2.99	14.95
CB-1012-1/2 WH	CUTTING BOARD,10X12in,1/2in WHITE	EACH	5	5	0	9.25	46.25
322	UTILITY CART,OPEN,3 SHELF, S/S W/ PUSH HDLE, LAKESIDE	EACH	2	2	0	189.00	378.00

Continued



B&G Restaurant Supply, Inc.
48 Eagle Street
Pittsfield, MA 01201
P:413-442-0390
F:413-442-1559

Invoice

Page:3

Invoice Number: 0031634-IN

Invoice Date: 7/24/2012

Sales Order #: 0017247

Sales Order Date: 6/21/2012

Salesperson: Sarah

Customer Order #: 14754JL302

DON SAWYER

Sold To:

UXBRIDGE PUBLIC SCHOOLS
21 SOUTH STREET
Central Office
Uxbridge, MA 01569
508-278-8648
Fax: 508-278-8612

Ship To:

UXBRIDGE HIGH SCHOOL
300 QUAKER HIGHWAY
Uxbridge, MA 01569

Ship Via:

EAST RUN

Terms:

Net 30 Days

Delivery:

Item Code	Description	Unit	Ordered	Shipped	Back Ordered	Unit Cost	Amount
*SXS-7PC	DELUXE 7-PC COOKWARE SET,SET	SET	5	5	0	149.00	745.00
*67610	FRY PAN,10",STEEL COAT X3,EACH	EACH	5	5	0	29.25	146.25
15641	GLASS,12oz,TUMBLER,3DOZ/CASE	CASE	1	1	0	66.00	66.00
PE600CW	PITCHER,PLASTIC,CLEAR,60oz,Ltw eight,SHORT,EACH	EACH	5	5	0	4.99	24.95
BB-185	BLENDER,44 OZ PLASTIC CONT, 2-SPEED 3/4 H.P. WARING	EACH	5	5	0	105.00	525.00
BUSBOX-5 GRAY	BUS BOX,5inDEEP,GRAY,15x20x5"	EACH	5	5	0	5.35	26.75
P94803	KNIFE,SLICER,SCALLOPED,INTERNATIONAL,8in,EACH	EACH	5	5	0	6.85	34.25
P94801	KNIFE,CHEF,INTERNATIONAL,8in,	EACH	5	5	0	10.50	52.50
ELS-8	SIFTER,FLOUR,S/S,8CUP,ROTARY, EACH	EACH	5	5	0	14.98	74.90
RSC-10HR	SCRAPER,HIGH HEAT,10 INCH,UPDATE,EACH	EACH	5	5	0	1.95	9.75
RSC-14HR	SCRAPER,HIGH HEAT,13.5 INCH,UPDATE	EACH	5	5	0	3.50	17.50

Continued



B&G Restaurant Supply, Inc.
48 Eagle Street
Pittsfield, MA 01201
P: 413-442-0390
F: 413-442-1559

Invoice

Page: 4

Invoice Number: 0031634-IN

Invoice Date: 7/24/2012

Sales Order #: 0017247

Sales Order Date: 6/21/2012

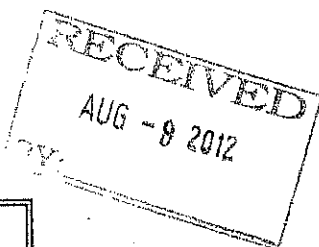
Salesperson: Sarah

Customer Order #: 14754JL302

DON SAWYER

Sold To:

UXBRIDGE PUBLIC SCHOOLS
21 SOUTH STREET
Central Office
Uxbridge, MA 01569
508-278-8648
Fax: 508-278-8612



Ship To:

UXBRIDGE HIGH SCHOOL
300 QUAKER HIGHWAY
Uxbridge, MA 01569

Ship Via:
EAST RUN

Terms:
Net 30 Days

Delivery:

Item Code	Description	Unit	Ordered	Shipped	Back Ordered	Unit Cost	Amount
RSC-16HR	SCRAPER, HIGH HEAT, 16 INCH, UPDATE	EACH	5	0	5	3.75	0.00
*NACP-10	ANGEL CAKE PAN, 10x4", NON-STICK	EACH	5	5	0	8.95	44.75
2105-3688	LOAF PAN, ALUM. 9X5X2 3/4	EACH	5	5	0	6.27	31.35
FOCUS 900565							
*AMF-24M	MUFFIN PAN, 24 CUP, NON STICK	EACH	5	5	0	10.85	54.25
NS							
*AMF-12NS	MUFFIN PAN, 12 CUP, NON STICK	EACH	5	5	0	10.35	51.75
*SSM-5	STRAINER, 5", SINGLE MESH, S/S	EACH	5	5	0	4.05	20.25
*802SPH	POT HOLDER, 7" SQ, SILVER, DOZEN	DOZ	2	2	0	13.25	26.50
700BRT24	TOWEL, White Cotton, BAR, RIBBED, 17X20in, DOZEN	DOZ	2	2	0	8.54	17.08
610BAC	APRON, Full Bib, White, 100% Cotton, 37inx40in	EACH	20	20	0	4.25	85.00

Comments:

CORRECTED INVOICE - SHORTAGE

Tracking #'s:

Signature

Date

INVOICES NOT PAID WITHIN 30 DAYS ARE SUBJECT TO 1.5% INTEREST PER MONTH.

01 UXBRIDGE SCHOOL

Net Invoice: 2,947.33

Other: 0.00

Freight: 0.00

Sales Tax(MA): 0.00

Invoice Total: 2,947.33

Less Deposit: 0.00

Invoice Balance: 2,947.33

046-001-331 NoExp

08430



Invoice

Page:1

B&G Restaurant Supply, Inc.
48 Eagle Street
Pittsfield, MA 01201
P:413-442-0390
F:413-442-1559

Invoice Number: 0032384-IN

Invoice Date: 8/2/2012

Sales Order #: 0017247

Sales Order Date: 6/21/2012

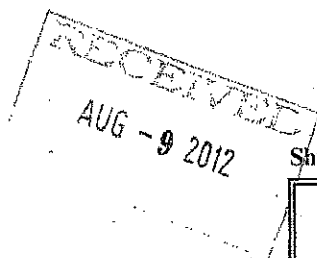
Salesperson: Sarah

Customer Order #: 14754JL302

DON SAWYER

Sold To:

UXBRIDGE PUBLIC SCHOOLS
21 SOUTH STREET
Central Office
Uxbridge, MA 01569
508-278-8648
Fax: 508-278-8612



Ship To:

UXBRIDGE HIGH SCHOOL
300 QUAKER HIGHWAY
Uxbridge, MA 01569

Ship Via:

UPS

Terms:

Net 30 Days

Delivery:

Item Code	Description	Unit	Ordered	Shipped	Back Ordered	Unit Cost	Amount
*BK-8	SPATULA, 8", TAPERED, WOOD HNDLE	EACH	5	5	0	5.35	26.75
IN RSC-16HR	SCRAPER, HIGH HEAT, 16 INCH, UPDATE	EACH	5	5	0	3.75	18.75
in							

FFJ, E
Family: Consumer Services
10/24/12

Comments:

Tracking #'s: 1Z89318W0352114234

Signature

Date

INVOICES NOT PAID WITHIN 30 DAYS ARE SUBJECT TO 1.5% INTEREST PER MONTH.

01UXBRIDGESCHOOL

Net Invoice:	45.50
Other:	0.00
Freight:	0.00
Sales Tax(MA):	0.00
Invoice Total:	45.50
Less Deposit:	0.00
Invoice Balance:	45.50

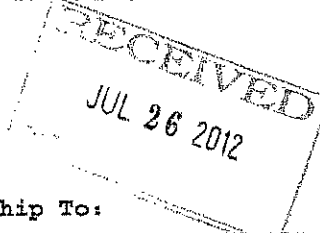
046-001-331 NoExp

08618

INVOICE

CLAFLIN MEDICAL
EQUIPMENT

1206 Jefferson Blvd
Warwick, RI 02886



Bill To:

UXBRIDGE PUBLIC SCHOOLS
21 SOUTH MAIN ST
ATTN JUDI LANOUE
PO 14771JL302
UXBRIDGE MA 01569

Ship To:

UXBRIDGE HIGH SCHOOL
~~300 QUAKER HWY~~
ATTN DON SAWYER 508-278-8648
PO 14771JL302
UXBRIDGE MA 01569

Invoice

20081219

Date

07/20/12

Time

15:39:52

Co/Cust No Customer PO
2/0000238969 14771JL302

Ter Sales Rep
05 Bryan Messier

Entered By
BMESSIER

Order No 48143/00

Ship Via HSP32 CONTRACT

Terms

NET 30 DAYS @

Ref#

Pay Type ACCOUNTS RECEIVABLE

Seq	Item Number/Description	U/M	Ordered	Shipped	B/O	Sell Price	Total	Tx
FOB Description: Prepay								
1	CFMD-999 PHILIPS HEARTSTART AED W/CASE M5066A-C01	EA	3	3	0	1125.00000	EA 3,375.00	
2	CFMD-999 PHILIPS WALL CAB W/ALARM HSTCAB01	EA	3	3	0	150.00000	EA 450.00	
3	CESS-719024-00001 RING CUTTER, 6	EA	1	1	0	95.00000	EA 95.00	
4	CESS-7027-00 WHEELCHAIR 18", FULL ARM, ELEVLR	EA	1	1	0	190.00000	EA 190.00	
5	CLIN-999 CLINTON RECOVERY COUCH 3600-27 DARK GREY VINYL	EA	2	2	0	390.00000	EA 780.00	
6	CLIN-999 CLINTON TREATMENT TABLE 1020-27 DARK GREY VINYL, NAT BA	EA	2	2	0	420.00000	EA 840.00	
7	CESS-91206-00DG STOOL SPINLIFT DOVE GRAY 2102-025 DARK GREY VINYL	EA	2	1	1	99.00000	EA 99.00	
8	CLIN-999 CLINTON TAPING TABLE 1702-27 DARK GREY VINYL, NAT BA	EA	1	1	0	385.00000	EA 385.00	
FREE FREIGHT PER HSP32 CONTRACT CALL DON SAWYER @ 508-278-8648 2 WEEKS PRIOR TO DELIVERY CLAFLIN DELIVERY, INSTALL SETUP AND TRASH REMOVAL							445.00	

Thank you for your order.

Remit to: P.O. Box 6887, Warwick, RI 02887

Questions: 1-800-338-2372 or customerservice@claflinquip.com

INVOICE DUE: 08/19/12

* CONTINUED *

INVOICE



1206 Jefferson Blvd
Warwick, RI 02886

Bill To:

UXBRIDGE PUBLIC SCHOOLS
21 SOUTH MAIN ST
ATTN JUDI LANOUE
PO 14771JL302
UXBRIDGE MA 01569

Ship To:

UXBRIDGE HIGH SCHOOL
300 QUAKER HGWY
ATTN DON SAWYER 508-278-8648
PO 14771JL302
UXBRIDGE MA 01569

Invoice

20081219
Date
07/20/12
Time
15:39:52

Co/Cust No Customer PO
2/0000238969 14771JL302

Ter Sales Rep
05 Bryan Messier

Entered By
BMESSIER

Order No 48143/00

Ship Via HSP32 CONTRACT

Terms

NET 30 DAYS

Ref#

Pay Type ACCOUNTS RECEIVABLE

Seq	Item Number/Description	U/M	Ordered	Shipped	E/D	Sell Price	Total	Tx
-----	-------------------------	-----	---------	---------	-----	------------	-------	----

FP, E
NEXSO
10/24/12

SUBTOTAL: 6,659.00

TOTAL: 6,659.00

DEPOSIT:
AMT DUE: 6,659.00

INVOICE

CLAFLIN MEDICAL
EQUIPMENT

1206 Jefferson Blvd
Warwick, RI 02886

Bill To:

UXBRIDGE PUBLIC SCHOOLS
21 SOUTH MAIN ST
ATTN JUDI LANOUE
PO 14771JL302
UXBRIDGE MA 01569

Ship To:

UXBRIDGE HIGH SCHOOL
300 QUAKER HWY
ATTN DON SAWYER 508-278-8648
PO 14771JL302
UXBRIDGE MA 01569

Invoice

20083836

Date

08/23/12

Time

15:04:05

Entered By

BMESSIER

Co/Cust No Customer PO

2/0000238969 14771JL302

Ter Sales Rep

05 Bryan Messier

Order No 48143/01

Ship Via HSP32 CONTRACT

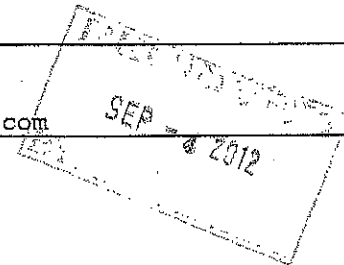
Terms

NET 30 DAYS

Ref#

Pay Type ACCOUNTS RECEIVABLE

Seq	Item Number/Description	U/M	Ordered	Shipped	B/O	Sell Price	Total	Tx
FOB Description: Prepay								
7	CESS-91206-00DG	EA	1	1	0	99.00000	EA	
	STOOL SPINLIFT DOVE GRAY						99.00	
	2102-025 DARK GREY VINYL							
FREE FREIGHT								
PER HSP32 CONTRACT								
CALL DON SAWYER @ 508-278-8648 2 WEEKS PRIOR TO DELIVERY								
Thank you for your order.								
Remit to: P.O. Box 6887, Warwick, RI 02887								
Questions: 1-800-338-2372 or customerservice@claflinequip.com								
INVOICE DUE: 09/22/12								



FF: 5
NORCO
10/24/12

SUBTOTAL: 99.00

TOTAL: 99.00

DEPOSIT:
AMT DUE: 99.00



Harbour
Guiding The Food Service Industry
Since 1929

HARBOUR FOOD SERVICE EQUIP.

229 MARGINAL STREET
PO BOX 6009
CHELSEA, MA 02150-0006
Phone: (617) 884-3900
Fax: (617) 884-1935
email: info@harbourfood.com
Website: www.harbourfood.com

INVOICE

Customer Copy

Number	460143
Date	07/16/12
Page	1

Bill To:
5208

MASS CONTRACT GRO29 ✓
UXBRIDGE PUBLIC SCHOOLS
21 SOUTH MAIN ST
UXBRIDGE, MA 01569

Ship To:
TEMP

UXBRIDGE HIGH SCHOOL
300 QUAKER HIGHWAY
UXBRIDGE, MA 01569

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
14769JL302 ✓	07/16/12	IKG KEN GOLDST	NET 30	NOTAX	180627	BO	PREPAID	O/T

Item	Description	Ordered	Shipped	Backorder	UM	Price	UM	Extension
CUIDLC10S	CUISINARTS FOOD PROC 7QT PRO CLASSIC	5.00	5.00	.00	EA	150.00	EA	750.00
KITK45SS	KITCHENAID MIXER 4.5qt WH	2.00	2.00	.00	EA	450.00	EA	900.00
CAM1014FFB	FAST FOOD TRAY 10 X 14" BROWN	1.000	1.000	.000	DZ	24.00	DZ	24.00
CRLWA19660H	CORELLE 16pc DINNER SET WINTER FROST	10.00	10.00	.00	ST	42.00	ST	420.00
CRLW08168H	CORELLE SERVING BOWL 1qt	5.00	5.00	.00	EA	13.00	EA	65.00
CRLW09528H	CORELLE PLATTER 12 3/4"	5.00	5.00	.00	EA	13.00	EA	65.00
ONEFLTSET	FLATWARE 45pc SET ONEIDA FLIGHT	4.00	4.00	.00	ST	175.00	ST	700.00
FOC72215	SKILLET, ELEC WEST BEND	5.00	5.00	.00	EA	55.00	EA	275.00
FOC76225	GRIDDLE 10x18 NS	5.00	5.00	.00	EA	45.00	EA	225.00
KITKHM720WH	HAND MIXER 7-SPD	5.00	5.00	.00	EA	80.00	EA	400.00
PST06003	MULTI COOKER/FRYER	5.00	5.00	.00	EA	42.00	EA	210.00
WA23444H	DISH DRAINER	5.00	5.00	.00	EA	9.00	EA	45.00
OXO22081	PARING KNIFE 3 1/2"	5	5	0	EA	7.00	EA	35.00
OXO23081	SANTOKU 4" MINI	5.00	5.00	.00	EA	12.00	EA	60.00
OXO1164600	SANTOKU KNIFE 6 1/2"	5.00	5.00	.00	EA	25.00	EA	125.00
WLT25737H	CAKE PAN 9x13	5.00	5.00	.00	EA	16.00	EA	80.00
WLT24647H	CAKE PAN SET (2) 9" RD	5.00	5.00	.00	ST	6.00	ST	30.00
ANC08128H	LOAF PAN 1-1/2qt GLASS	5.00	5.00	.00	EA	5.50	EA	27.50
NSCWA28531H	TERRY OVEN MITTS 6-PK	2.00	2.00	.00	PK	22.00	PK	44.00
NSCWA21469H	SPOON SET, PLASTIC	5.00	5.00	.00	ST	4.50	ST	22.50
NSCWA21469H	COLANDER	5.00	5.00	.00	EA	3.50	EA	17.50
NSCWA28884H	CITRUS JUICER	5.00	5.00	.00	EA	3.30	EA	16.50
NSCWA26630H	BGG SEPERATOR	5.00	5.00	.00	EA	2.25	EA	11.25
PRX06565H	MEASURING CUP 1 PT	5.00	5.00	.00	EA	6.50	EA	32.50
STR27075H	SERVING TOOL KIT 6-PC	5.00	5.00	.00	EA	26.00	EA	130.00
OXO78081	PIE SERVER	5.00	5.00	.00	EA	3.50	EA	17.50
NSCWA08135H	CUSTARD CUP SET	5.00	5.00	.00	ST	6.50	ST	32.50
NSCWA08127H	PIE PLATE 9 1/2" GLASS	10.00	10.00	.00	EA	5.50	EA	55.00
NSCWA08126H	BAKING DISH 8"	5.00	5.00	.00	EA	7.50	EA	37.50
NSCWA08134H	CASSEROLE WITH COVER	5.00	5.00	.00	EA	11.50	EA	57.50
NSCWA26477H	OBLONG DISH 3qt	5.00	5.00	.00	EA	10.00	EA	50.00
NSCWA28456H	COOLING RACK (2)	5.00	5.00	.00	EA	10.00	EA	50.00
JNMS3015	SEWING MACHINE	1.00	1.00	.00	EA	525.00	EA	525.00
NSCWA27805H	IRONING BOARD	1.00	1.00	.00	EA	37.00	EA	37.00

CONTINUED

Invoices not paid within 30 days from date of invoice are assessed an interest charge of 1 1/2% per month (APR 18%). Purchaser, in accepting goods, agrees to pay valid interest charges and costs of collecting this debt including reasonable attorney's fees. This invoice and acceptance of merchandise by buyer or agent represents a confirmation of sale and delivery in good order and memorandum of sale.



Harbour
Guiding The Food Service Industry
Since 1929

HARBOUR FOOD SERVICE EQUIP.

229 MARGINAL STREET

PO BOX 6009

CHELSEA, MA 02150-0006

Phone: (617) 884-3900

Fax: (617) 884-1935

email: info@harbourfood.com

Website: www.harbourfood.com

INVOICE

Customer Copy

Number	460143
Date	07/16/12
Page	2

Bill To:
5208

MASS CONTRACT GRO29
UXBRIDGE PUBLIC SCHOOLS
21 SOUTH MAIN ST
UXBRIDGE, MA 01569

Ship To:
TEMP

UXBRIDGE HIGH SCHOOL
300 QUAKER HIGHWAY
UXBRIDGE, MA 01569

Reference #

Shipped

Salesperson

Terms

Tax Code

Doc #

Wh

Freight

Ship Via

14769JL302

07/16/12

IKG KEN GOLDST

NET 30

NOTAX

180627

BO

PREPAID

O/T

Item	Description	Ordered	Shipped	Backorder	UM	Price	UM	Extension
NSCWA28797H	IRONING BD COVER SET	1.00	1.00	.00	EA	22.00	EA	22.00
BDD2030	IRON, AUTO OFF	1.00	1.00	.00	EA	44.00	EA	44.00
HARFREIGHT	SHIPPING & HANDLING	1	1	0	EA	350.00	EA	350.00

FFB

FAMILY & CONSUMER SERVICE

[Signature]
10/24/12

INVOICE

Merchandise

Misc

Discount

Tax

Freight

Total Due

5988.75

.00

.00

.00

5988.75

SEND PAYMENT TO: PO BOX 6009, CHELSEA,

MA 02150

Invoices not paid within 30 days from date of invoice are assessed an interest charge of 1 1/2% per month (APR 19%). Purchaser, in accepting goods, agrees to pay valid interest charges and costs of collecting this debt including reasonable attorney's fees. This invoice and acceptance of merchandise by buyer or agent represents a confirmation of sale and delivery in good order and memorandum of sale.



REMIT TO:
ACCT# 159446-002
P.O. BOX 3648
BOSTON MA
02241-3648

INQUIRE AT: (800) 955-1177
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
14741JL302

INV. DATE
08/13/2012

9420203

ORDER NO. G21730729	ACCOUNT NO. 159446-002	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 06/21/2012	PAGE 1	DUPLICATE
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SOLD TO:

SHIP TO:

INVOICE TYPE:
NOR FOR CON

THIS IS A

PARTIAL ☒

SHIPMENT

ACCTS PAYABLE

TOWN OF UXBRIDGE SCHOOL
DEPARTMENT
21 S MAIN STREET
UXBRIDGE MA 01569-1851

UXBRIDGE HIGH SCHOOL
300 QUAKER HWY
UXBRIDGE MA 01569-1644

DUE: 09/12/2012

TERMS: NET 30 DAYS FROM INVOICE DATE.
PAYABLE IN U.S. CURRENCY.



Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-508-278-8648 EXT FAX				
SHIPMENT NBR: 004 FROM: EPD ON: 08/13/2012				
COMPREHENSIVE SCOPE 2 CORDLESS VN00004027 T19011C/UXBRID KENAVISION MANUFACTURING COMPA QUOTE# BQ 2821	NC0223436	20 EA	261.75	5,235.00
TOTAL INVOICE AMOUNT				5,235.00
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL.				
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2				
E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX				

FF: E.
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10/20/12

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HANOVER PARK IL
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FEIN 23-2942737
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NUMBER ON YOUR REMITTANCE

7150913

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

14741JL302/CR

INV. DATE

08/03/2012

ORDER NO.
D22169103ACCOUNT NO.
159446-002CSO
EMDF.O.B.
SHIPPING POINTORDER ENTRY DATE
08/03/2012PAGE
1

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TOWN OF UXBRIDGE SCHOOL
DEPARTMENT
21 S MAIN STREET
UXBRIDGE MA 01569-1851UXBRIDGE HIGH SCHOOL
300 QUAKER HWY
UXBRIDGE MA 01569-1644

DUE: 09/02/2012

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-MWD WHS PHONE-800-766-7000 ORIGINAL INVOICE #:0241612 HOTPLATE DIGITAL DISPLAY 10X10 RETURNED BY CARRIER	S90870D	1 CS	378.75-	378.75-
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2 E-INVOICE (@ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX) CREDIT CREDIT CREDIT CREDIT				378.75-

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

14741JL302

INV. DATE

07/23/2012

1859444

ORDER NO.
G21730729ACCOUNT NO.
159446-002CSO
EMDF.O.B.
SHIPPING POINTORDER ENTRY DATE
06/21/2012PAGE
1

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AUG - 1 2012

DUE: 08/22/2012

TERMS: NET 30 DAYS FROM INVOICE DATE.
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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-508-278-8648 EXT FAX SHIPMENT NBR: 003 FROM: EPD ON: 07/23/2012 ORDERED PART # 646514 50P PL NORTH BULK KIT S98413C 5 EA 52.88 264.40 HOTPLATE DIGITAL DISPLAY 10X10 S90870D 1 CS 378.75 378.75 VALOR 3000 200G X .01G S93808 2 EA 397.50 795.00 10N-0.1N CL 9 ECO SS HOOK SET S40210A 4 EA 143.25 573.00 ORDERED PART # WLS12715 HIGH VACUUM PUMP 2 STAGE 1/3HP S41328F 2 EA 637.50 1,275.00 TOTAL INVOICE AMOUNT 3,286.15 FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2 E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX <i>FF'E</i> <i>Science</i> <i>10/26/12</i>				

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ORIGINAL INVOICE

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NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

14741JL302

INV. DATE

10/17/2012

2619736

ORDER NO.
G21730729

ACCOUNT NO.
159446-002

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SHIPPING POINT

ORDER ENTRY DATE
06/21/2012

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1

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300 QUAKER HWY

UXBRIDGE MA 01569-1644

DUE: 11/16/2012

TERMS: NET 30 DAYS FROM INVOICE DATE.
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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-PURCHASING AGENT PHONE-508-278-8648 EXT FAX				
SHIPMENT NBR: 005 FROM: EPD ON: 10/17/2012				
OPTICAL BENCH SET	S423011	2 EA	326.25	652.50
TOTAL INVOICE AMOUNT				652.50
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2				
E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX				
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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

14741JL302/REPL

INV. DATE

10/09/2012

1791183

ORDER NO.
H22836213

ACCOUNT NO.
159446-002

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-BONNIE PERRY PHONE-617-723-5164 SHIPMENT NBR: 001 FROM: EPD ON: 10/09/2012 ORDERED PART # SPE401 SCOUT PRO 400GX.1G ORIG CAT NBR SPE401	S67076	1 EA	153.00	153.00
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2 E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX				153.00

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HANOVER PARK IL

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FEIN 23-2942737

ORIGINAL INVOICE

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

14741JL302

INV. DATE

10/17/2012

2619742

ORDER NO.
G22912750

ACCOUNT NO.
159446-002

CSO
EMD

F.O.B.
SHIPPING POINT

ORDER ENTRY DATE
10/17/2012

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UXBRIDGE HIGH SCHOOL

300 QUAKER HWY

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DUE: 11/16/2012

TERMS: NET 30 DAYS FROM INVOICE DATE.
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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-BONNIE PERRY PHONE-617-723-5164 ORIGINAL INVOICE #:9660115				
SCOUT PRO 400GX.1G DEFECTIVE - RETURN TO VENDOR	S67076	1 EA	153.00-	153.00-
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				153.00-
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2				
E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX				
CREDIT CREDIT CREDIT CREDIT				
<i>CREDIT</i> <i>FF&E</i> <i>SCION/CO</i> <i>AS</i> <i>10/26/12</i>				

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Corporate FID# 39-0971239

Invoice

Invoice Number : 308101357325 Page 1 of 2
Order/Ref Number : 21620266
Invoice Date : 07-AUG-2012 Currency : USD 081-810-01
Customer Number : 411668
PO Number : 14806JL302
Ship To Attention : ATTN:UXBRIDGE HS
Bill To Attention :

On receipt of order, examine the carton contents for damaged or lost product. Retain damaged items and their packaging. Contact us within 10 days for damages, 30 days for shortages.

Ship To : GREENE FACILITY SERVICES
185 ADAMS ST
MANCHESTER, CT 06042-1919

Bill To :  000000
UXBRIDGE SCHOOL DISTRICT
16 MENDON ST
UXBRIDGE, MA 01569-1515

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orders@schoolspecialty.com Other requests to:
customer@schoolspecialty.com

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (# different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following item(s) shipped 08-JUL-2012 to - 185 ADAMS ST on our shipper to - 208108481975 attn - ATTN:UXBRIDGE HS						THE ACTUAL SHIP TO WAS: UXBRIDGE HS 300 QUAKER HIGHWAY UXBRIDGE, MA 01569-1530			
2	EA	2		335062		LIGHT BOX LIGHTTRACER II	105.990	90.900	181.80
1	EA	1		400219		WEDDING BOARD - TWO 10" X 12" SURFACES - CANVAS WEDDING CLOTH	352.100	352.100	352.10
The following item(s) shipped 11-JUL-2012 to - 185 ADAMS ST on our shipper to - 208108411466 attn - ATTN:UXBRIDGE HS									
2	EA	2		1081103		CART UTILITY 3SHLF PM	403.480	403.480	806.96
The following item(s) shipped 13-JUL-2012 to - 185 ADAMS ST on our shipper to - 208108447149 attn - ATTN:UXBRIDGE HS									
1	EA	1		1127442		POTTERY WHEEL BRENT SCHOOL MODEL B 12" CAST ALUM H	1534.710	1534.710	1534.71
							Subtotal \$ 533.90		
							Taxes \$.00		
							Shipping/Handling \$.00		
							Shipment Total \$ 533.90		
							Subtotal \$ 806.96		
							Taxes \$.00		
							Shipping/Handling \$.00		
							Shipment Total \$ 806.96		

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REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: UXBRIDGE SCHOOL DISTRICT
and PO Number: 14806JL302

Customer Number: 411668 USD
Invoice Number: 308101357325
Invoice Date: 07-AUG-2012
Due Date: 06-SEP-2012

Taxes: \$ 0.00
Shipping/Handling: \$ 0.00
Invoice Amount: \$ 5488.80
Less payments: \$ 0.00
Balance DUE: \$ 5488.80

Remittance Amount: \$

Make Checks

Payable To: SCHOOL SPECIALTY
& Mail To: MB UNIT 67-3106
CHICAGO, IL 60695-3106

FPE
ART
A S
10/24/12



0673106308101357325000054888000005488802

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
The following items(s) shipped 17-JUL-2012 to - 185 ADAMS ST on our shipper to - 208108570984 attn - ATTN:UXBRIDGE HS								Subtotal \$	1534.71
1 EA 1 1385218								Taxes \$	.00
								Shipping/Handling \$	.00
								Shipment Total \$	1534.71
WARE TRUCK ONLY DEBCOR							600.750	600.750	600.75
								Subtotal \$	600.75
								Taxes \$	.00
								Shipping/Handling \$	.00
								Shipment Total \$	600.75
The following items(s) shipped 24-JUL-2012 to - 185 ADAMS ST on our shipper to - 208108565515 attn - ATTN:UXBRIDGE HS									
1 EA 1 408475									
RACK-IT DRYING + STORAGE 26X36 50 SHELVES							2012.480	2012.480	2012.48
								Subtotal \$	2012.48
								Taxes \$	.00
								Shipping/Handling \$	.00
								Shipment Total \$	2012.48
								Subtotal \$	5488.80
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	5488.80
JOIN OUR NEW CUSTOMER PANEL AND TELL US WHAT YOU THINK! USE THIS SURVEY LINK TO JOIN : http://feedback.schoolspecialty.com/SS3									



Trek Stop, Inc.

49 North Main St.
North Grafton, MA 01536
508-839-9199

Sales Receipt

Quote #: 8515
Transaction #: 25476
Account #: 0000164
Page: 1 of 2
Date: 10/12/2012
Time: 3:09:34 PM
Cashier: 7
Register #: 2

Bill To: Uxbridge High School
300 Quaker Highway
Uxbridge, MA 01569
508-278-8634 ext#7138

Ship To: Uxbridge High School
300 Quaker Highway
Uxbridge, MA 01569
508-278-8634 ext#7138

Rep	Item Lookup Code	Description	Quantity	Price	Extended
	199918	BIKE ASSEMBLY	10	\$109.00	\$1,090.00
		Discount		(\$109.00)	(\$1,090.00)
	199923	BIKE DELIVERY TO HIGH SCHOOL	10	\$50.00	\$500.00
		Discount		(\$50.00)	(\$500.00)
	6868216752	Fisher Marlin 29 15.5 2012 PLA S/N: 235c2499h	1	\$639.99	\$639.99
		Discount		(\$155.00)	(\$155.00)
	6868216752	Fisher Marlin 29 15.5 2012 PLA S/N: 235c2599h	1	\$639.99	\$639.99
		Discount		(\$155.00)	(\$155.00)
	6868216752	Fisher Marlin 29 15.5 2012 PLA S/N: 238c0268h	1	\$639.99	\$639.99
		Discount		(\$155.00)	(\$155.00)
	6868216760	Fisher Marlin 29 17.5 2012 PLA S/N: 039c2766g	1	\$639.99	\$639.99
		Discount		(\$155.00)	(\$155.00)
	6868216760	Fisher Marlin 29 17.5 2012 PLA S/N: 039c2863g	1	\$639.99	\$639.99
		Discount		(\$155.00)	(\$155.00)
	6868216760	Fisher Marlin 29 17.5 2012 PLA S/N: 039c2223g	1	\$639.99	\$639.99
		Discount		(\$155.00)	(\$155.00)
	6868216760	Fisher Marlin 29 17.5 2012 PLA S/N: 039c2661g	1	\$639.99	\$639.99

Continued on next page...



Trek Stop, Inc.

49 North Main St.
North Grafton, MA 01536
508-839-9199

Sales Receipt

Quote #: 8515
Transaction #: 25476
Account #: 0000164
Page: 2 of 2
Date: 10/12/2012
Time: 3:09:34 PM
Cashier: 7
Register #: 2

Bill To: Uxbridge High School
300 Quaker Highway
Uxbridge, MA 01569
508-278-8634 ext#7138

Ship To: Uxbridge High School
300 Quaker Highway
Uxbridge, MA 01569
508-278-8634 ext#7138

Rep	Item Lookup Code	Description	Quantity	Price	Extended
		Discount		(\$155.00)	(\$155.00)
	6868216768	Fisher Marlin 29 19" 2012 PLA S/N: 019c0137g	1	\$639.99	\$639.99
		Discount		(\$155.00)	(\$155.00)
	6868216768	Fisher Marlin 29 19" 2012 PLA S/N: 018c1902g	1	\$639.99	\$639.99
		Discount		(\$155.00)	(\$155.00)
	6868216768	Fisher Marlin 29 19" 2012 PLA S/N: 316c0793h	1	\$639.99	\$639.99
		Discount		(\$155.00)	(\$155.00)

\$4,849.90

FF-E

ATHLETICS

[Signature]
10/24/12

Thank you for shopping
Trek Stop, Inc.
Please come again!

Sub Total	\$4,849.90
Sales Tax	\$0.00
Total	<u>\$4,849.90</u>
On Account	\$4,849.90
Previous Balance	\$179.02
New Balance	\$5,028.92
Change Due	\$0.00



25476

Sargent-Welch

Division of



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Buffalo, NY 14217

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UXBRIDGE TOWN OF SW
SCHOOL DEPARTMENT
CENTAL OFFICE
21 SOUTH MAIN STREET
UXBRIDGE, MA 01569

ORIGINAL INVOICE

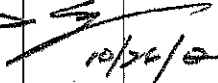
INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/29/12	48988375	14768JL302	6/26/12
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1236621	50621008	NET 30 DAYS	
PAYMENT DUE DATE	7/29/12	PLEASE PAY THIS AMOUNT	\$ 929.85

SHIP TO:

STAGE FOR UXBRIDGE HS
JIC-ELCO
STAGE FOR UXBRIDGE HS
2 ISLAND POND RD
DERRY, NH 03038

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ORDERED BY		DATE SHIPPED	WHSE	VIA			CURRENCY	DUNS #	FED ID#	
JUDI LANOUE 508-278-8648X113E		6/29/12	46	UPS FREIGHT			USD	15-0882109	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
29		WLS41059-04A HOTPLATE/STIR CIM GEN2 4X4" SP131015Q PSLIP# 50621008-260		3		3	EA	309.95	929.85	E
		MERCHANDISE TOTAL							929.85	
		VBQ 4197299								
FFJE Scissors 										
These commodities, technology or software are for consumption within the United States of America and its territories. Any further export from the US must be in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.								Total Tax	\$ 0.00	
For Billing Questions and Returns Call: 1-800-727-4368								TOTAL DUE	\$ 929.85	

FFJE
SOLICIT
10/26/12

V1120630

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BILL TO:

UXBRIDGE TOWN OF SW
SCHOOL DEPARTMENT
CENTAL OFFICE
21 SOUTH MAIN STREET
UXBRIDGE, MA 01569

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/29/12	48988375	14768JL302	6/26/12
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1236621	50621008	NET 30 DAYS	
PAYMENT DUE DATE	7/29/12	PLEASE PAY THIS AMOUNT	\$ 929.85

SARGENT WELCH
PO BOX 644869
PITTSBURGH, PA 15264-4869

0000487883751000009298500000929850

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/29/12	48968116	14768JL302	6/26/12
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1236621	50621008	NET 30 DAYS	
PAYMENT DUE DATE	PLEASE PAY THIS AMOUNT		\$ 869.53
7/29/12			

SHIP TO:

STAGE FOR UXBRIDGE HS
JIC-ELCO
STAGE FOR UXBRIDGE HS
2 ISLAND POND RD
DERRY, NH 03038

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ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	FED ID#	
JUDI LANOU 508-278-8648X113E		6/28/12	0	UPS		USD	15-0082189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
38		WLS44849 DIGITAL MELTING POINT APP SMP10 PSLIP# 50621008-0 MERCHANDISE TOTAL VBQ 4197299	1		1	EA	869.53	869.53 869.53	E
							Total Tax		\$ 0.00
							TOTAL DUE		\$ 869.53

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1-800-727-4368

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BILL TO:

UXBRIDGE TOWN OF SW
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CENTAL OFFICE
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UXBRIDGE, MA 01569

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/29/12	48968116	14768JL302	6/26/12
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1236621	50621008	NET 30 DAYS	
PAYMENT DUE DATE	PLEASE PAY THIS AMOUNT		\$ 869.53
7/29/12			



SARGENT WELCH
PO BOX 644869
PITTSBURGH, PA 15264-4869

0000489881169000008695300000869530



W.B. Mason Co., Inc.
PO Box 981101
Boston, MA 02298-1101
(508) 586-3434
(800) 242-5892
Fax (508) 588-3150

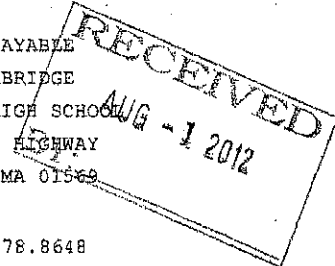
Invoice

Page 1 of 1

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
523548	7/23/2012	14075JL302	410716	7/20/2012	DUTILLE, TIM (MA-WOR)

SOLD TO: ACCOUNTS PAYABLE
TOWN OF UXBRIDGE
21 SOUTH MAIN ST
Uxbridge, MA 01569

SHIP TO: ACCOUNTS PAYABLE
TOWN OF UXBRIDGE
UXBRIDGE HIGH SCHOOL
300 QUAKER HIGHWAY
Uxbridge, MA 01569



P: 1.508.278.8648

P: 1.508.278.8648

Terms: NET 10 DAYS

UXB005

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
1	1.00	MR-Z FREESTANDING LITERATURE RACK FRAME FINISH ANODIZED ALUMINUM	973.00	973.00
2	1.00	WF14997210 HIGH CAPACITY VERTICAL MULTIMEDIA CABINET DVD STORAGE, 8 DRAWER 25W X 28 5/8D X 56H DARK GREY (304) FINISH	2,268.00	* 2,268.00 PAID WARRANT #2 10/17/12
3	1.00	PI4901180 CABINET LOCK FOR HIGH CAPACITY UNIVERSAL MEDIA CABINET	No Charge	No Charge
6	2.00	K10735 INDOOR PORTABLE BENCHES, CLEAR ANODIZED ALUMINUM, 180"W X 12"D X 18"H	440.00	* 880.00 PAID WARRANT #2 10/17/12

INVOICE TOTALS

Sub Total 4,121.00
MASSACHUSETTS NON-TAXABLE 0.00
Please Pay This Amount: 4,121.00

*****End of Invoice*****

+973.00
FF: E
EZ: M14: MISC. FURNITURE
10/24/12

Sargent-Welch

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/29/12	48988118	14766JL302	6/26/12
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1236621	50621008	NET 30 DAYS	
PAYMENT DUE DATE		PLEASE PAY THIS AMOUNT	
7/29/12		\$ 4,593.30	

SHIP TO:

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STAGE FOR UXBRIDGE HS
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DERRY, NH 03038

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ORDERED BY		DATE SHIPPED	WHSE	VIA			CURRENCY	DUNS #	FED ID#	
JUDI LANQUE 508-278-8648X113E		6/29/12	46	UPS FREIGHT			USD	15-0962188	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX	
2		WLS57700-50B MICROSCOPE COVER 13 X 9 X 16.5 951 PSLIP# 50621008-260	20		20 ✓	EA	2.62	52.40	E	
4		WLS5593-56 STOPWATCH + PULSEMETER 3082308 PSLIP# 50621008-260	10	8 ✓	2 ✓	EA	17.29	34.58	E	
6		WL1077 BOYLES LAW APPARATUS - SIMPLE P12030 PSLIP# 50621008-260	1		1 ✓	EA	4.87	4.87	E	
7		WLS4320-60 SLOTTED WEIGHT SET/12 PC PH0037H PSLIP# 50621008-260	6		6 ✓	EA	22.91	137.46	E	

CONTINUED ON NEXT PAGE

V1120630

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UXBRIDGE, MA 01569

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/29/12	48988118	14766JL302	6/26/12
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1236621	50621008	NET 30 DAYS	
PAYMENT DUE DATE		PLEASE PAY THIS AMOUNT	
7/29/12		\$ 4,593.30	



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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/29/12	48986118	14768JL302	6/26/12
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1236621	50621008	NET 30 DAYS	
PAYMENT DUE DATE	7/29/12	PLEASE PAY THIS AMOUNT	\$ 4,593.30

2

ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	FED ID#	
JUDI LANQUE 508-278-8648X113E		6/29/12	46	UPS FREIGHT		USD	15-0982189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
8		WLS4320-30 WEIGHT HANGER 50G - 1500GM CAP PH0258-HNG PSLIP# 50621008-260	6		6	EA	1.79	10.74	E
9		WLS78335-DY TRIPOD BASE - EXTRA LARGE WLS78335-DY PSLIP# 50621008-260	12		12	EA	9.39	112.68	E
10		WLS78306-20D ROD SUPPORT STEEL 90CM 39IN WLS78306-20D PSLIP# 50621008-260	12		12	EA	3.70	44.40	E
11		WLS1735-50 CYLINDER COMPLETE 10ML PK12 V3025-10 PSLIP# 50621008-260	4		4	CS	11.58	46.36	E
12		WLS1735-51 CYLINDER COMPLETE 25ML PK12 V3025-25 PSLIP# 50621008-260	4		4	CS	13.90	55.60	E
14		WLS1735-53 CYLINDER COMPLETE 100ML PK12 V3025-100 PSLIP# 50621008-260	5		5	CS	26.25	131.25	E
15		WLS1774-22 HOT HAND PROTECTOR CS1916 PSLIP# 50621008-260	8		8	EA	5.85	46.80	E
17		WLS1757-75 TRAJECTORY KIT 154625 PSLIP# 50621008-260	4		4	EA	72.43	289.72	E
20		CP33578-00 POTENTIAL-KINETIC ENERGY TRACK 6570901 PSLIP# 50621008-260	1		1	EA	101.12	101.12	E
21		WL2393D SPECTRUM TUBE POWER SUPPLY PH1197A PSLIP# 50621008-260	1	FD	1	EA	107.47	107.47	E
22		WLS68755-30F SPECTRUM TUBE HELIUM PH1196B PSLIP# 50621008-260	1	FD	1	EA	12.00	12.00	E
23		WLS68755-30G SPECTRUM TUBE HYDROGEN PH1196B PSLIP# 50621008-260	1	FD	1	EA	12.00	12.00	E
24		WLS68755-30L TUBE SPECTRUM NEON PH1196B PSLIP# 50621008-260	1	FD	1	EA	12.00	12.00	E

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VI120630

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UXBRIDGE, MA 01569

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/29/12	4898811B	14768JL302	6/26/12
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1236621	50621008	NET 30 DAYS	
PAYMENT DUE DATE		PLEASE PAY THIS AMOUNT	
7/29/12		\$ 4,593.30	

3

ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	FED ID#	
JUDI LANQUE 508-278-8648X113E		6/29/12	46	UPS FREIGHT		USD	15-0982189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
25		WLS16789 CHART - SPECTRUM CHTS08 PSLIP# 50621008-260	1		1	EA	27.81	27.81	E
26		CP30105-00 QUANTITATIVE SPECTROSCOPE PH0597-N11 PSLIP# 50621008-260	1		1	EA	2.40	2.40	E
27		CP32074-00 POWER SUPPLY LAB REGULATED DC 3002A PSLIP# 50621008-260	7		7	EA	225.69	1,579.83	E
28		WLS1751-93 ELECTROSTATIC KIT PH0900 PSLIP# 50621008-260	3		3	EA	19.25	57.75	E
29		WLS41058-04A HOTPLATE/STIR CIM GEN2 4X4" SP131015Q PSLIP# 50621008-260	6	3	3	EA	309.95	929.85	E
30		WLS80036-10C THERMOMETER ALCH -20-150C BSX CS150CYS PSLIP# 50621008-260	50		50	EA	1.62	81.00	E
31		WLS40385-B SPECTACLES CLEAR LENS 932 182190 PSLIP# 50621008-260	225		225	EA	1.38	310.50	E
32		WLS44220-12 PENLIGHT INDUSTRIAL AAA CELL BRSLEDPEN-B PSLIP# 50621008-260	10		10	EA	3.57	35.70	E
33		WLS11765 BURNER BUNSEN - NATURAL GAS C-1476/3 PSLIP# 50621008-260	30		30	EA	8.51	255.30	E
34		WLS23685-G CRUCIBLE HF SZ 1 - 30ML J241 PSLIP# 50621008-260	36		36	EA	1.27	45.72	E
35		WLS1735-95 FLASK ERLNMEYER 125 ML PK12 V5100-125 PSLIP# 50621008-260	1		1	PK	20.28	20.28	E
37		WLS35620-DD FUNNEL BUCHNER PP 165ML 57105 PSLIP# 50621008-260	8		8	EA	3.21	25.68	E
39		WLS44846 VWR TBE MELT POINT CLSED 100VL 1 OPEN END PSLIP# 50621008-260	1		1	EA	10.03	10.03	E
MERCHANDISE TOTAL								4,593.30	

CONTINUED ON NEXT PAGE

VZ120630

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UXBRIDGE, MA 01569

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
6/29/12	48988118	14768JL302	6/26/12
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1236621	50621008	NET 30 DAYS	
PAYMENT DUE DATE	7/29/12	PLEASE PAY THIS AMOUNT	\$ 4,593.30

4

ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	FED ID#		
JUDI LANQUE 508-278-8648X113E		6/29/12	46	UPS FREIGHT		USD	15-0982189	56-2445503		
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
		VBQ 4197299								
FP&E SCION CO 25 10/26/12										
Total Tax								\$ 0.00		
TOTAL DUE								\$ 4,593.30		

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FP&E
SCION CO
10/26/12

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Division of

VWR
INTERNATIONAL

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SCHOOL DEPARTMENT
CENTRAL OFFICE
21 SOUTH MAIN STRE
UXBRIDGE, MA 01569

E-mail address changes to CMI

ORDERED BY		
JUDI LANOUE 508-278-8648X113E		
LINE #	CUST LINE #	CATAC
19		
WLS1811-B1		
PENDULUM, BALLIS		
BLP-101 PSLIP# 506		
MERCHANDISE TOT.		
VBQ 4197299		

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CENTAL OFFICE
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UXBRIDGE, MA 01569

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
7/3/12	48989024	14768JL302	6/26/12
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1236621	50621008	NET 30 DAYS	
PAYMENT DUE DATE	PLEASE PAY THIS AMOUNT		\$ 11,451.77
8/2/12			

SHIP TO:

STAGE FOR UXBRIDGE HS
JIC-ELCO
STAGE FOR UXBRIDGE HS
2 ISLAND POND RD
DERRY, NH 03038

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ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	FED ID#	
JUDI LANOUÉ 508-278-8648X113E		6/29/12	0	UPS FREIGHT		USD	15-0982189	58-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		WLS1826-49 VERNIER LABQUEST 2 LABQ2 PSLIP# 50621008-0	20		20	EA	314.21	6,284.20	E
15	16	WLS1755-75 VERNIER DYNAMICS SYSTEM VDS PSLIP# 50621008-0	1		1	EA	256.91	256.91	E
34	40	WLS1751-66 TEMP PROBE STAINLESS STEEL TMP-BTA PSLIP# 50621008-0	10		10	EA	26.07	260.70	E
35	41	WLS1751-58 LIGHT SENSOR LS-BTA PSLIP# 50621008-0	5		5	EA	49.44	247.20	E

FP4 E
Scribble
~~10/26/12~~

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V1120704

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Sargent-Welch

Division of



BILL TO:

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CENTAL OFFICE
21 SOUTH MAIN STREET
UXBRIDGE, MA 01569

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
7/3/12	48989024	14768JL302	6/26/12
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1236621	50621008	NET 30 DAYS	
PAYMENT DUE DATE	PLEASE PAY THIS AMOUNT		\$ 11,451.77
8/2/12			



SARGENT WELCH
PO BOX 644869
PITTSBURGH, PA 15264-4869

0000489890244000114517700011451770

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7/3/12	48989024	14788JL302	6/26/12
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1236621	50621008	NET 30 DAYS	
PAYMENT DUE DATE		PLEASE PAY THIS AMOUNT	
8/2/12		\$ 11,451.77	

2

ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	FED ID#	
JUDI LANQUE 508-278-8648X113E			6/29/12	0	UPS FREIGHT		USD	15-0982189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX	
42		WLS1811-37 VOLTAGE PROBE VP-BTA PSLIP# 50621008-0	5		5	EA	10.79	53.95	E	
43		WLS1751-61 MOTION DETECTOR MD-BTD PSLIP# 50621008-0	10		10	EA	71.01	710.10	E	
44		WLS1751-56 FORCE SENSOR DUAL-RANGE DFS-BTA PSLIP# 50621008-0	3		3	EA	97.98	293.94	E	
45		WLS1751-60 MICROPHONE MCA-BTA PSLIP# 50621008-0	3		3	EA	35.06	105.18	E	
46		WLS1751-53 ACCELEROMETER LOW-G LGA-BTA PSLIP# 50621008-0	3		3	EA	80.00	240.00	E	
47		WLS1751-58 MAGNETIC FIELD SENSOR MG-BTA PSLIP# 50621008-0	3		3	EA	52.13	156.39	E	
48		WLS13272-AA GAS PRESSURE SENSOR GPS-BTA PSLIP# 50621008-0	10		10	EA	74.61	746.10	E	
49		WLS13272-B PH SENSOR PH-BTA PSLIP# 50621008-0	5		5	EA	71.01	355.05	E	
50		WLS13272-L CONDUCTIVITY PROBE CON-BTA PSLIP# 50621008-0	3		3	EA	85.39	256.17	E	
51		WLS13272-D COLORIMETER COL-BTA PSLIP# 50621008-0	3		3	EA	103.37	310.11	E	
52		WLS13272-N DISSOLVED OXYGEN DO-BTA PSLIP# 50621008-0	5		5	EA	187.87	939.35	E	
53		WLS13272-HR HAND GRIP HEART RATE MONITOR HGH-BTA PSLIP# 50621008-0	1		1	EA	106.97	106.97	E	
54		WLS1810-91 BIOLOGY, VERNIER BWV PSLIP# 50621008-0	1		1	EA	43.15	43.15	E	

CONTINUED ON NEXT PAGE

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Division of



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SCHOOL DEPARTMENT
CENTAL OFFICE
21 SOUTH MAIN STREET
UXBRIDGE, MA 01569

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
7/3/12	48989024	14768JL302	6/26/12
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1236621	50621008	NET 30 DAYS	
PAYMENT DUE DATE		PLEASE PAY THIS AMOUNT	
8/2/12		\$ 11,451.77	

3

ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	FED ID#
JUDI LANOUE 508-278-8648X113E		6/29/12	0	UPS FREIGHT		USD	15-0982189	56-2445503
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	UNIT PRICE	EXTENSION	TAX
55		WLS1810-94 CHEMISTRY, VERNIER CWV PSLIP# 50621008-0	1		1 EA	43.15	43.15	E
56		WLS1755-79 PHYSICS W/VERNIER PWV PSLIP# 50621008-0	1		1 EA	43.15	43.15	E
		MERCHANDISE TOTAL					11,451.77	
		VBQ 4197299						
FF: E Science TS 10/24/12							Total Tax	\$ 0.00
For Billing Questions and Returns Call: 1-800-727-4368							TOTAL DUE	\$ 11,451.77

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
7/17/12	48993042	14768JL302	6/26/12
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1236621	50621008	NET 30 DAYS	
PAYMENT DUE DATE	PLEASE PAY THIS AMOUNT		\$ 81.50
8/16/12			

SHIP TO:

STAGE FOR UXBRIDGE HS
JIC-ELCO
STAGE FOR UXBRIDGE HS
2 ISLAND POND RD
DERRY, NH 03038

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ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	FED ID#		
JUDI LANOU 508-278-8648X113E		7/17/12	46	UPS		USD	15-0982189	56-2445503		
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
13		WLS1735-52 CYLINDER COMPLETE 50ML PK12 V3025-50 PSLIP# 50621008-2850 MERCHANDISE TOTAL VBQ 4197299		5		5	CS	16.30	81.50 81.50	E
FED E SCOTIA DS 10/26/12										

FFdE SCINA
10/26/12

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For Billing Questions and Returns Call:
1-800-727-4368

Total Tax	\$ 0.00
TOTAL DUE	\$ 81.50

V1120718

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UXBRIDGE, MA 01569

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
7/17/12	48993042	14768JL302	6/26/12
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1236621	50621008	NET 30 DAYS	
PAYMENT DUE DATE	PLEASE PAY THIS AMOUNT		\$ 81.50
8/16/12			



SARGENT WELCH
PO BOX 644869
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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
7/17/12	48993041	14766JL302	6/26/12
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1236621	50621008	NET 30 DAYS	
PAYMENT DUE DATE		PLEASE PAY THIS AMOUNT	
8/16/12		\$ 467.11	

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ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	FED ID#	
JUDI LANQUE 508-278-8648X113E		7/2/12	0	UPS		USD	15-0982188	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
3		WL24910 GROWLAB II - MOBILE GARDEN GL113 PSLIP# 50621008-0 ITEM SHIPPED FROM VENDOR Y/N Y 07/06/2012 IF NO NEW EDA DATE IF YES INVOICE NUMBER REQUESTED COPY OF INVOICE Y/N COMMENTS EXPECTED DELIVERY DATE NBOTI PREM 07/03/2012 1Z4564790300946240	1		1	EA	467.11	467.11	E

CONTINUED ON NEXT PAGE

VII20718

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CENTAL OFFICE
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UXBRIDGE, MA 01569

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
7/17/12	48993041	14766JL302	6/26/12
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1236621	50621008	NET 30 DAYS	
PAYMENT DUE DATE		PLEASE PAY THIS AMOUNT	
8/16/12		\$ 467.11	

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0000489930412000004671100000467110

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UXBRIDGE, MA 01569

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
7/17/12	48993041	14768JL302	6/26/12
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1236621	50621008	NET 30 DAYS	
PAYMENT DUE DATE	PLEASE PAY THIS AMOUNT		
8/16/12	\$ 467.11		

2

ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	FED ID#		
JUDI LANOUE 508-278-8648X113E		7/2/12	0	UPS		USD	15-0962169	56-2445503		
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
		MERCHANDISE TOTAL							467.11	
		VBQ 4197299								

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CENTAL OFFICE
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UXBRIDGE, MA 01569

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
7/19/12	48993934	14768JL302	6/26/12
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1236621	50621008	NET 30 DAYS	
PAYMENT DUE DATE	8/18/12	PLEASE PAY THIS AMOUNT	\$ 45.83

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ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	FED ID#		
JUDI LANOUE 508-276-8648X113E		7/19/12	46	UPS		USD	15-0982189	56-2445503		
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
18		WLS1757-74 BALLISTIC ANGLE SET 154626 PSLIP# 50621008-3825		1		1	EA	45.83	45.83	E
		MERCHANDISE TOTAL							45.83	
		VBQ 4197299								
				FR: E Scion/CS 7/26/12						

FR: E
S: 10/26/12

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Total Tax	\$ 0.00
TOTAL DUE	\$ 45.83

VI126728

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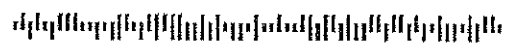
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CENTAL OFFICE
21 SOUTH MAIN STREET
UXBRIDGE, MA 01569

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
7/19/12	48993934	14768JL302	6/26/12
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1236621	50621008	NET 30 DAYS	
PAYMENT DUE DATE	8/18/12	PLEASE PAY THIS AMOUNT	\$ 45.83



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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
7/26/12	48996741	14768JL302	6/26/12
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1236621	50621008	NET 30 DAYS	
PAYMENT DUE DATE	8/25/12	PLEASE PAY THIS AMOUNT	\$ 508.96

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ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	FED ID#		
JUDI LANOUE 508-278-8648X113E		7/26/12	46	UPS		USD	15-0982189	56-2445503		
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
36		WLS34365-D FLASK 250ML 5340 PK6 5340-250 PSLIP# 50621008-4925 MERCHANDISE TOTAL VBQ 4197299		8		8	PK	63.62	508.96	E
					PPSE SAVONCO DIS 10/26/12				508.96	
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For Billing Questions and Returns Call: 1-800-727-4368								TOTAL DUE	\$ 508.96	

VI120727

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UXBRIDGE, MA 01569

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
7/26/12	48996741	14768JL302	6/26/12
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1236621	50621008	NET 30 DAYS	
PAYMENT DUE DATE	8/25/12	PLEASE PAY THIS AMOUNT	\$ 508.96



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UXBRIDGE, MA 01569

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
9/14/12	49014072	14768JL302	6/26/12
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1236621	50621008	NET 30 DAYS	
PAYMENT DUE DATE	PLEASE PAY THIS AMOUNT		\$ 138.32
10/14/12			

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DERRY, NH 03038

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ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	FED ID#		
JUDI LANOUE 508-278-864BX113E		9/14/12	46	UPS		USD	15-0882188	56-2445503		
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	BACKORDER	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
4		WLS5593-56 STOPWATCH + PULSEMETER 3082308 PSLIP# 50621008-4819 MERCHANDISE TOTAL VBQ 4197299		8		8	EA	17.28	138.32 138.32	E
FR: E SC: 15-088 10/26/12										

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Total Tax	\$ 0.00
TOTAL DUE	\$ 138.32

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
9/14/12	49014072	14768JL302	6/26/12
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1236621	50621008	NET 30 DAYS	
PAYMENT DUE DATE	PLEASE PAY THIS AMOUNT		\$ 138.32
10/14/12			

SARGENT WELCH
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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
9/18/12	49014964	14768JL302	6/26/12
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1236621	50621008	NET 30 DAYS	
PAYMENT DUE DATE	10/18/12	PLEASE PAY THIS AMOUNT	\$ 205.25

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ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	FED ID#		
JUDI LANQUE 508-278-8648X113E		9/12/12	0	UPS		USD	15-0982189	56-2445503		
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	BACKORDER	SHIPPED	UM	UNIT PRICE	EXTENSION	TAX
5		MISC-SWMISC MOLECULAR MODEL KIT-STUDENT 361202 PSLIP# 50621008-0		5		5	EA	41.05	205.25	
		MERCHANDISE TOTAL							205.25	
		VBQ 4197289								
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Total Tax								\$ 0.00		
TOTAL DUE								\$ 205.25		

FF & C
SCHOOL
10/20/12

V1120919

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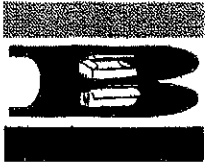
BILL TO:

UXBRIDGE TOWN OF SW
SCHOOL DEPARTMENT
CENTAL OFFICE
21 SOUTH MAIN STREET
UXBRIDGE, MA 01569

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
9/18/12	49014964	14768JL302	6/26/12
CUSTOMER ACCOUNT #	SALES ORDER #	TERMS	
1236621	50621008	NET 30 DAYS	
PAYMENT DUE DATE	10/18/12	PLEASE PAY THIS AMOUNT	\$ 205.25

SARGENT WELCH
PO BOX 644869
PITTSBURGH, PA 15264-4869

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H. T. Berry Company, Inc.

50 NORTH STREET
P.O. BOX 8 CANTON, MA 02021-3356
Tel (781)828-6000 Fax (781)828-9785

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YOUR
CORRESPONDENCE

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
830261	10/23/12	705660	10/04/12
CUST NO.	SHIP DATE	TAX	PAGE
19710	10/23/12	2	1

INVOICE

10/23/12

UXBRIDGE PUBLIC SCHOOLS
21 SOUTH MAIN STREET-STE 207
ATT: ACCOUNTS PAYABLE
UXBRIDGE, MA.01569

10/23/12

UXBRIDGE HIGH SCHOOL
300 QUAKER HIGHWAY
UXBRIDGE, MA 01569

CUSTOMER P.O. NO.						SALES REP	SHIP VIA	TERMS	
MIKE						DAVID A. FAY	OUR TRUCK	NET 30 DAYS	
LINE	PRODUCT CODE	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	UNIT	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
1	705660-001	10	10	0	EA	RCP3569-88BEI 23 GAL CONTAINER		58.74	587.40
						1/EA SQUARE BASE "BEIGE"			
2	705660-002	10	10	0	EA	RCP2689-88BEI SWING TOP LID		24.89	248.90
						1/EA "BEIGE"			

ENTERED

FPE
CUSTOMER

10/25/12

TOTAL PIECES SHIPPED	20	This fax is the ONLY copy of this invoice that you will receive	SUBTOTAL	836.30
TOTAL WEIGHT	100		FRGT/MISC	0.00
TOTAL CUBE	26		TAX	0.00
WAREHOUSE		AFFLINK	INVOICE TOTAL	836.30

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For additional information please call our customer service department at 781-828-6000 or email us at info@htberry.com

ORIGINAL

146 Supply Center

Route 146
P.O. Box 209
Millbury, MA 01527

Phone: (508) 865-3800
Fax: (508) 865-0542
Email: mail@146supply.com
WWW.146SUPPLYCENTER.COM

Hours:
Mon-Fri: 8:00 to 5:00
Saturday: 8:00 to 12:00

Ship to:

SAME AS BELOW

Invoice to:

UXBRIDGE PUBLIC SCHOOLS
21 SOUTH MAIN STREET
UXBRIDGE MA 01569

Branch		
01 - MILLBURY, MA *REPRINT*		
Date	Time	Page
10/13/2012	8:47:26 (O)	1
Account No.	Phone No.	Invoice No.
UXBRI006	5082788649	E02198
Ship Via	Purchase Order	
	131066	
Salesperson		
JOEL MILLER		031

EQUIPMENT INVOICE

Description

Amount

Stock #: C005983 Serial #: MZCG-8557734
New HO HRR216K8VKA
New HO HRR216K8VKA Variable Speed Mower

379.05

Sale # 01 Subtotal: 379.05

TOTAL: 379.05

Subtotal: 379.05

TOTAL CHARGE: 379.05

FF/E

CUSTODIAL - OUTDOOR

[Signature]
11/1/12

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ACKNOWLEDGEMENTS - I (We) promise to pay the balance due shown above in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement, for the purchase price of the Product, plus additional charges shown thereon or execute a Lease Agreement, on or before delivery of the Product ordered herein. Despite physical delivery of the Product, title shall remain in the seller until one of the foregoing is accomplished.

Customer's
Signature _____

Accepted By _____

Customer's
Signature _____

Date Accepted _____

Salesperson _____

INVOICE

TRANS MED USA INC.

Branch: 000 TRANS MED USA INC.

31 PROGRESS AVE

TYNGSBOROUGH, MA 01879

978-649-1970

Bill To:

UXBRIDGE PUBLIC SCHOOLS CENTRAL OFFIC

21 SOUTH MAIN STREET

UXBRIDGE, MA 01569

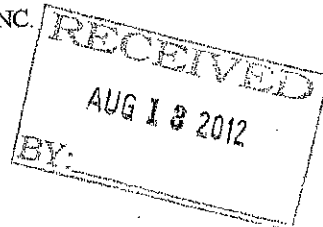
Ship To:

UXBRIDGE HIGH SCHOOL PROJECT

300 QUAKER HIGHWAY

ATTN DON SAWYER

UXBRIDGE, MA 001569



INVOICE	
3005956	
Invoice Date	Page
8/6/2012 13:49:56	1 of 2
ORDER NUMBER	
1003727	

Customer ID: 103467

PO Number					Term Description	Net Due Date	Disc Due Date	Discount Amount
14753JL302					1% 10, NET 30	9/5/2012	8/16/2012	15.05
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
6/14/2012 14:55:31		2006504		DARIUS MASALEHDAN			BETTY	
Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Item Description				
						Unit Size		

Order Note: Must assemble any pieces that require it before delivery.

Delivery Instructions: JULY 16 TO JULY 25TH 2 WEEKS NOTICE
BEFORE DELIVERY CONTACT DON
SAWYER 508-278-8648

Carrier: OUR TRUCK

Tracking #:

3	3	0 EA	1.0	640369	EA	10.7500	32.25	✓
				AED LOCATION SIGN	1.0000			
1	1	0 EA	1.0	775	EA	15.6500	15.65	✓
				SPHYGOMOMANOMETER W/LARGE CUFF	1.0000			
1	1	0 EA	1.0	2201	EA	71.8800	71.88	✓
				STETHOSCOPE BLACK	1.0000			
1	1	0 EA	1.0	352	EA	2.9000	2.90	✓
				PEN LIGHT AAA BATTERIES	1.0000			
				MADE IN CHINA				
1	1	0 BX	1.0	177484	BX	8.0000	8.00	✓
				FLASHLIGHT C BATTERIES	1.0000			
Ordered As: 1174843								
3	3	0 EA	1.0	463370	EA	6.2000	18.60	✓
				PILLOW FLUID PROOF	1.0000			
2	2	0 EA	1.0	732268	EA	12.3000	24.60	✓
				STANDARD CUP DISPENSER	1.0000			
1	1	0 EA		6663672	EA	37.9500	37.95	✓

ORIGINAL

INVOICE

TRANS MED USA INC.

Branch: 000 TRANS MED USA INC.

31 PROGRESS AVE

TYNGSBOROUGH, MA 01879

978-649-1970

INVOICE	
3005956	
Invoice Date	Page
8/6/2012 13:49:56	2 of 2
ORDER NUMBER	
1003727	

Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size		
			1.0		SHARP SYRINGE CONTAINER W/GLOVE DISP	1.0000		
1	1	0 PR	1.0		8030100 ALUMINUM CRUTCHES ADULT	PR 1.0000	10.9500	10.95 ✓
1	1	0 PR	1.0		8030101 ALUMINUM CRUTCHES YOUTH	PR 1.0000	10.9500	10.95 ✓
1	1	0 EA	1.0		3589491 ILLUMINATED MAGNIFIER LAMP WITH CASTER	EA 1.0000	243.8000	243.80 ✓
1	1	0 ST	1.0		1004641 GLASS SUNDRY JAR SET	ST 1.0000	31.6300	31.63 ✓
3	3	0 EA	1.0		90076 POLYETHYLENE BOTTLES 8OZ	EA 1.0000	2.3500	7.05 ✓
2	2	0 EA	1.0		1030003 EMESIS BASIN	EA 1.0000	0.5000	1.00 ✓
1	1	0 PK	1.0		6015353 CPR PROMPT MANIKIN PACK	PK 1.0000	434.7000	434.70 ✓
3	3	0 EA	1.0		24705 ORGANIZER	EA 1.0000	13.8000	41.40 ✓
1	1	0 EA	1.0		1108555 FOOTSTOOL W/HANDLE	EA 1.0000	35.6500	35.65 ✓
1	1	0 EA	1.0		701062 UTILITY CART	EA 1.0000	130.4000	130.40 ✓
3	3	0 EA	1.0		534965 STEP ON CAN 20 QT	EA 1.0000	57.4500	172.35 ✓
1	1	0 EA	1.0		750W MOBILE ANEROID BLOOD PRESSURE	EA 1.0000	84.6500	84.65 ✓
1	1	0 EA	1.0		1177319 MICROWAVE 17.7 CU FT	EA 1.0000	88.5500	88.55 ✓

Total Lines: 21

SUB-TOTAL: 1,504.91

TAX: 0.00

AMOUNT DUE: 1,504.91

FF: E
NURSE SUPPLIES
DS
10/24/12

ORIGINAL

INVOICE

TRANS MED USA INC.

Branch: 000 TRANS MED USA INC.

31 PROGRESS AVE

TYNGSBOROUGH, MA 01879

NOV 8 2012

978-649-1970

Bill To:

UXBRIDGE PUBLIC SCHOOLS CENTRAL OFFIC

21 SOUTH MAIN STREET

UXBRIDGE, MA 01569

Ship To:

UXBRIDGE HIGH SCHOOL PROJECT

300 QUAKER HIGHWAY

ATTN DON SAWYER

UXBRIDGE, MA 001569

INVOICE	
3006873	
Invoice Date	Page
11/1/2012 09:53:15	1 of 1
ORDER NUMBER	
1003727	

Customer ID: 103467

PO Number					Term Description	Net Due Date	Disc Due Date	Discount Amount
14753JL302					1% 10, NET 30	12/1/2012	11/11/2012	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
6/14/2012 14:55:31		2007619		DARIUS MASALEHDAN			BETTY	
Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

Order Note: Must assemble any pieces that require it before delivery.

Delivery Instructions: JULY 16 TO JULY 25TH 2 WEEKS NOTICE
BEFORE DELIVERY CONTACT DON
SAWYER 508-278-8648

Carrier: OUR TRUCK

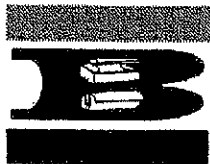
Tracking #:

Total Lines: 0

SUB-TOTAL: 0.00
TAX: 0.00
INSTALL: 200.00
SHIPPING: 200.00
AMOUNT DUE: 400.00

FF-E NURSE SUPPLIES
D.S.
11/5/12

*** REPRINT ***



H. T. Berry Company, Inc.

50 NORTH STREET
P.O. BOX B CANTON, MA 02021-3356
Tel (781)828-6000 Fax (781)828-9788

PLEASE REFER TO
THIS NO. ON ALL
YOUR
CORRESPONDENCE

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
830830	10/25/12	708459	10/22/12
CUST NO.	SHIP DATE	TAX	PAGE
19710	10/23/12	2	1

INVOICE

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UXBRIDGE PUBLIC SCHOOLS
21 SOUTH MAIN STREET-STE 207
ATT: ACCOUNTS PAYABLE
UXBRIDGE, MA 01569

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UXBRIDGE HIGH SCHOOL
300 QUAKER HIGHWAY
UXBRIDGE, MA 01569

CUSTOMER P. O. NO.					SALES REP.		SHIP VIA		TERMS	
10/2/12 MIKE					DAVID A. FAY		OUR TRUCK		NET 30 DAYS	
LINE	PRODUCT CODE	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	UNIT	DESCRIPTION		UNIT PRICE	T X	EXTENDED PRICE
1	KC09736	37	8	29	EA	DISPENSER ROLL TOWEL LEVER SMOKE/GREY		42.92		343.36
2	SP9757	33	33	0	EA	DISPENSER HAND SOAP FOAMING BLACK LITE N FOAMY		11.99		395.67
M'Z FR: E Po# 131508 CUSTOMER INSIDE D S 11/5/12										

TOTAL PIECES SHIPPED	41
TOTAL WEIGHT	191
TOTAL CUBE	22

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WAREHOUSE

SUBTOTAL	739.03
FRGT/MISC	0.00
TAX	0.00

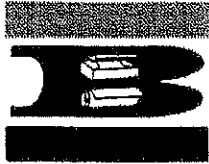
AFFLINK
INCORPORATED

**INVOICE
TOTAL**

739.03

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ORIGINAL



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50 NORTH STREET
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Tel (781)828-6000 Fax (781)828-9788

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INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
831726	10/31/12	708459	10/22/12
CUST NO.	SHIP DATE	TAX	PAGE
19710	10/31/12	2	1

INVOICE

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UXBRIDGE PUBLIC SCHOOLS
21 SOUTH MAIN STREET-STE 207
ATT: ACCOUNTS PAYABLE
UXBRIDGE, MA 01569

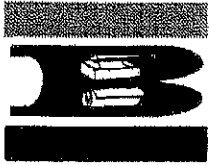
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UXBRIDGE HIGH SCHOOL
300 QUAKER HIGHWAY.
UXBRIDGE, MA 01569

CUSTOMER P. O. NO.						SALES REP	SHIP VIA	TERMS			
10/2/12 MIKE						DAVID A. FAY		OUR TRUCK		NET 30 DAYS	
LINE	PRODUCT CODE	QUANTITY ORDERED	QUANTITY SHIPPED	BAGK ORDERED	UNIT	DESCRIPTION		UNIT PRICE	T X	EXTENDED PRICE	
1	KC09736	37	2	27	EA	DISPENSER ROLL TOWEL LEVER SMOKE/GREY		42.92		85.84	
MIKE PO #131508 CUSTOMER INSIDE D.S. 11/5/12											
TOTAL PIECES SHIPPED		2		This fax is the ONLY copy of this invoice that you will receive				SUBTOTAL		85.84	
TOTAL WEIGHT		23						FRGT/MISC		0.00	
TOTAL CUBE		4						TAX		0.00	
WAREHOUSE						AFFLINK		INVOICE		85.84	

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50 NORTH STREET
P.O. BOX B CANTON, MA 02021-3356
Tel (781)828-6000 Fax (781)828-9788

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INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
831998	11/01/12	708459	10/22/12
CUST NO.	SHIP DATE	TAX	PAGE
19710	11/02/12	2	1

INVOICE

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UXBRIDGE PUBLIC SCHOOLS
21 SOUTH MAIN STREET-STE 207
ATT: ACCOUNTS PAYABLE
UXBRIDGE, MA 01569

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UXBRIDGE HIGH SCHOOL
300 QUAKER HIGHWAY
UXBRIDGE, MA 01569

CUSTOMER P. O. NO.					SALES REP		SHIP VIA		TERMS	
10/2/12 MIKE					DAVID A. FAY		U.P.S.		NET 30 DAYS	
LINE	PRODUCT CODE	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	UNIT	DESCRIPTION		UNIT PRICE	T X	EXTENDED PRICE
1	KC09736	37	4	23	EA	DISPENSER ROLL TOWEL LEVER SMOKE/GREY		42.92		171.68
MIZ FAY PO # 131508 CUSTOMER INSIDE D 5 11/5/12										

TOTAL PIECES SHIPPED	4
TOTAL WEIGHT	46
TOTAL CUBE	8

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WAREHOUSE

SUBTOTAL	171.68
FRGT/MISC	23.52
TAX	0.00

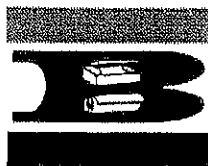
AFFLINK
MEMBER

**INVOICE
TOTAL**

195.20

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ORIGINAL



H. T. Berry Company, Inc.

50 NORTH STREET
P.O. BOX B CANTON, MA 02021-3356
Tel (781)828-6000 Fax (781)828-9788

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CORRESPONDENCE

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
832887	11/06/12	708459	10/22/12
CUST NO.	SHIP DATE	TAX	PAGE
19710	11/07/12	2	1

INVOICE

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UXBRIDGE PUBLIC SCHOOLS
21 SOUTH MAIN STREET-STE 207
ATT: ACCOUNTS PAYABLE
UXBRIDGE, MA 01569

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UXBRIDGE HIGH SCHOOL
300 QUAKER HIGHWAY
UXBRIDGE, MA 01569

CUSTOMER P. O. NO.						SALES REP		SHIP VIA		TERMS	
10/2/12 MIKE						DAVID A. PAY		U.P.S.		NET 30 DAYS	
LINE	PRODUCT CODE	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	UNIT	DESCRIPTION			UNIT PRICE	T X	EXTENDED PRICE
1	KC09736	37	23	0	EA	DISPENSER ROLL TOWEL LEVER SMOKE/GREY			42.92		987.16
PO#131508 4904.44 - FF/E Custodial incl - Door 1100.27 - GF Buickault Maintenance											

TOTAL PIECES SHIPPED	23
TOTAL WEIGHT	264
TOTAL CUBE	51

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WAREHOUSE

SUBTOTAL	987.16
FRGT/MISC	77.55
TAX	0.00

AFFLINK
MAIL ROOM

INVOICE TOTAL

1064.71

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ORIGINAL

KOOPMAN LUMBER CO. INC.
12 DOUGLAS STREET

UXBRIDGE MA 01569
PHONE: (508) 278-5400

NO RETURNS WITHOUT SALES RECEIPT
ASK ABOUT ONLINE INVOICES & STATEMENTS

SOLD TO: UXBRIDGE SCHOOL DEPT
ATT: ACCOUNTS PAYABLE
21 SOUTH MAIN ST
UXBRIDGE MA 01569
(508) 278-8648

CUSTOMER NO: 33110
TERMS: NET 30/ EOM
PURCHASE ORDER: HIGH SCHOOL
RESALE NO: *046-001-331
JOB NO: 000

DATE / TIME: 11/5/12 12:48 598
CLERK / TERM: 40
SALESPERSON: JEFFREY WIERSMA
TAX CODE: 004 MASS TAX EXEMPT

PO # HIGH SCHOOL

INVOICE: 847295/2

QUANTITY	UOM	ITEM	DESCRIPTION	UNITS	SUGG	PRICE	IPER	EXTENSION
1	EA	BR600	STIHL 4-MIX BACK PACK BLOWER	1		499.95	EA	499.95 N
1	EA	FS90R	FS90 STIHL TRIMMER	1		319.95	EA	319.95 N
<i>New UHS</i> <i>FF'd E</i> <i>CUSTOMER OUTSIDE</i> <i>R-2</i> <i>11/5/12</i>								
						TAXABLE		0.00
						NON-TAXABLE		819.90
						SUB-TOTAL	819.90	819.90
						TAX AMOUNT		0.00
						TOTAL AMOUNT		819.90

** AMOUNT CHARGED TO STORE ACCOUNT **

X M. L. Dena
Received By

(MICHAEL LEGENDRE)

KOOPMAN LUMBER CO. INC.
12 DOUGLAS STREET

UXBRIDGE MA 01569
PHONE: (508) 278-5400

NO RETURNS WITHOUT SALES RECEIPT
ASK ABOUT ONLINE INVOICES & STATEMENTS

SOLD TO: UXBRIDGE SCHOOL DEPT.
ATT: ACCOUNTS PAYABLE
21 SOUTH MAIN ST.
UXBRIDGE MA 01569
(508) 278-8648

CUSTOMER NO: 33110
TERMS: NET 30/ EOM
PURCHASE ORDER: HIGH SCHOOL
RESALE NO: *046-001-331
JOB NO: 000

DATE/TIME: 11/7/12 11:48
CLERK/TERM: 40 588
SALESPERSON: JEFFREY WIERSMA
TAX CODE: 004 MASS TAX EXEMPT

PO # HIGH SCHOOL

INVOICE: 847464/2

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	SUGG	PRICE	PER	EXTENSION
2	EA	6356364	8' TYPE IA FIBERGLASS STEPLADDER	2		149.99	EA	299.98 N
1	EA	FS90R	FS90 STIHL TRIMMER	1		319.95	EA	319.95 N
FRIB CUSTOMER SERVICES A 12/5/12								
						TAXABLE		0.00
						NON-TAXABLE		619.93
						SUB-TOTAL	619.93	619.93
						TAX AMOUNT		0.00
						TOTAL AMOUNT		619.93

** AMOUNT CHARGED TO STORE ACCOUNT **



Received By

(MICHAEL LEGENDRE)

KOOPMAN LUMBER CO. INC.
12 DOUGLAS STREET

UXBRIDGE MA 01569
PHONE: (508) 278-5400

NO RETURNS WITHOUT SALES RECEIPT
ASK ABOUT ONLINE INVOICES & STATEMENTS

SOLD TO: UXBRIDGE SCHOOL DEPT.
ATT: ACCOUNTS PAYABLE
21 SOUTH MAIN ST.
UXBRIDGE MA 01569
(508) 278-8648

CUSTOMER NO: 33110

TERMS: NET 30/ EOM

PURCHASE ORDER: HIGH SCHOOL

RESALE NO: *046-001-331

JOB NO: 000

DATE/TIME: 11/13/12 9:35
CLERK / TERM: F9 597
SALESPERSON: DEBORAH LEGERE
TAX CODE: 004 MASS TAX EXEMPT

SHIP TO:

PO # HIGH SCHOOL

INVOICE: 847810/2

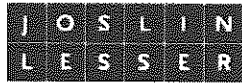
QUANTITY	UM	ITEM	DESCRIPTION	UNITS	SUGG	PRICE	PER	EXTENSION
1	EA	6178826	4' FIBERGL STEPLADDER TYPE I	1		59.99	EA	59.99 *N
<i>PO# 131562</i> <i>\$59.15 - PPE Customer</i> <i>1.24 - GE Maintenance</i> <i>11/13/12</i>								
						TAXABLE		0.00
						NON-TAXABLE		59.99
						SUB-TOTAL	59.99	59.99
						TAX AMOUNT		0.00
						TOTAL AMOUNT		59.99

** AMOUNT CHARGED TO STORE ACCOUNT **

X *Michael Legendre*

Received By

(MICHAEL LEGENDRE)



Project Management

UXBRIDGE HIGH SCHOOL

UXBRIDGE, MA



Monthly Project Update Report

OCTOBER 2012

FS/SD	DD	CD	Bidding	Construction	Closeout
-------	----	----	---------	--------------	----------

I. TASKS COMPLETED DURING OCTOBER 2012Administrative Activities

10/17/12 SBC Meeting

Bi Weekly Project construction and coordination meetings

Construction Activities per CSI Division

01 10 00 [General Conditions]

- Starting and adjusting equipment is 100% complete
- Commissioning of equipment is 100% complete
- Close out procedures are ongoing

06 40 00 [Architectural Woodwork]

- Punch list is complete

08 14 16 [Flush Wood Doors]

- A few wood doors are being replaced

09 91 00 [Painting]

- Punch list is complete

23 00 00 [Heating, Ventilating and Air Conditioning]

- Start up and commissioning 99% complete

24 00 00 [Automatic Temperature Control]

- TFMS issues log is being addressed

26 00 01 [Electrical]

- Punch list work is complete

310000 [Site work]

- Field construction is 99% complete

32 18 23.19 [Synthetic Field Sports Surfacing]

- Synthetic Turf sports surfacing is complete

32 18 23 39 [Synthetic Running Track Surfacing]

- Running track surfacing is complete

32 31 19 [Metal Fence]

- Fencing around track, tennis court and multi-purpose field is complete

32 80 00 [Irrigation]

Irrigation is complete

32 90 00 [Planting]

- Punch list is complete

32 92 00 [Turf and Grass]

- Maintenance is ongoing

II. FORMAT ACCEPTABLE TO THE AUTHORITY

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

III. TASKS PLANNED FOR NOVEMBERAdministrative Activities

11/14/12 SBC and BOS Meeting

11/14/12 MSBA Site Visit (to be confirmed)

Bi-Weekly Project construction and coordination meetings

Construction Activities per CSI Division

01 10 00 [General Conditions]

- On site meetings are being held bi-weekly with the architect/consultants/OPM/ inspection & testing agency/SDC/subcontractors, to review schedule, procedures and requirements during project closeout period.
- Periodic meeting will continue to take place with the Town of Uxbridge Building & Fire Departments, SDC, Consultants

08 14 16 [Flush Wood Doors]

- A few replacement wood doors will be installed

23 00 00 [Heating, Ventilating and Air Conditioning]

- TFMS Issues Resolutions Log will be completed

32 90 00 [Planting]

- Watering will continue
- Punch list work will be completed

32 92 00 [Turf and Grass]

- Maintenance is ongoing

IV. PROJECT SCHEDULE

See attached Master Project Schedule from July 23, 2012 (no update this period).

Certificate of Occupancy was issued on July 27, 2012

Certificate of Substantial Completion for School Building was issued on July 27, 2012

V. PROJECT BUDGET

See attached Total Project Budget report dated October 31, 2012

VI. CHANGE ORDERS AND POTENTIAL CHANGE ORDERS

Change Order #12 will be presented at the November 14th SBC/BOS Meeting.

VII. CASH FLOW PROJECTIONS

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

VIII. CONTRACTOR SAFETY PERFORMANCE

No Safety Issues at this time

OSHA made a site visit in February and May 2012 with no infractions reported

IX. DESIGNER QA/QC

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

RDA has completed punch listing the building and has issuing list per building sections.

RDA has back punched building and is 100 % complete.

TFMS has witnessing critical equipment start up.

TFMS will perform infrared testing of the building in mid-November.

X. CONTRACTOR'S ENVIRONMENTAL COMPLIANCE

SWPPP in place per guidelines, weekly monitoring ongoing.

XI. COMMUNITY ISSUES

School is open and operating very successfully, no issues.

XII. DESIGNER AND CONTRACTOR MBE/WBE ACTIVITIES

See attached tracking log for subcontractor MBE/WBE compliance, dated July 2012, no update this period

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

See attached updated Change Order Log dated October 31, 2012

XIV. ANTICIPATED PROBLEMS/CONCERNS AND RECOMMENDED SOLUTIONS

A code compliance issue has surfaced regarding egress from a small second floor classroom wing which is separated from the main building by a firewall. RDA is appearing before the State Board to request a variance on 11/1/12. SDC is developing costs and schedule to remediate, pending variance approval.

XV. ATTACHMENTS

- Current Project Budget Report and Cash Flow Reports dated October 31, 2012
- Master Project Schedule, print date July 23, 2012 (no update this period)
- Pending Change Order Log dated October 31, 2012
- MBE/WBE Report dated July 2012 (no update this period)
- Construction Progress Meeting Minutes from October 31, 2012
- Construction Progress Photographs for October 2012

Uxbridge High School - Uxbridge, MA

print date: 10/23/12

Total Project Budget Status Report

October 31, 2012

ProPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Com'd to Date	Actual Spent to Date	% Spent to Date	Projected Expenditures/Commitments	Balance To Spend	Comments
FEASIBILITY STUDY AGREEMENT											
0001-0000	OFM Feasibility Study/Schematic Design	\$ 133,500	\$ -	\$ 133,500	\$ 133,500	100%	\$ 133,500	100%	\$ -	\$ -	
0002-0000	A/E Feasibility Study/Schematic Design	\$ 361,160	\$ -	\$ 361,160	\$ 361,160	100%	\$ 361,160	100%	\$ -	\$ -	
0003-0000	Environmental & Site	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	\$ -	
0004-0000	Other	\$ 260	\$ -	\$ 260	\$ 260	100%	\$ 260	100%	\$ -	\$ -	
	SUB-TOTAL	\$ 494,920	\$ -	\$ 494,920	\$ 494,920	100%	\$ 494,920	100%	\$ -	\$ -	
ADMINISTRATION											
0101-0000	Legal Fees	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	\$ -	
	Owner's Project Manager	\$ 1,199,170	\$ -	\$ 1,199,170	\$ 1,199,170	100%	\$ 1,029,020	86%	\$ -	\$ 169,150	
0102-0000	Design Development	\$ 53,000	\$ -	\$ 53,000	\$ 53,000	100%	\$ 53,000	100%	\$ -	\$ -	
0102-0500	Construction Contract Documents	\$ 212,000	\$ -	\$ 212,000	\$ 212,000	100%	\$ 212,000	100%	\$ -	\$ -	
0102-0600	Bidding	\$ 26,420	\$ -	\$ 26,420	\$ 26,420	100%	\$ 26,420	100%	\$ -	\$ -	
0102-0700	Construction Contract Administration	\$ 837,000	\$ -	\$ 837,000	\$ 837,000	100%	\$ 737,600	88%	\$ -	\$ 99,400	
0102-0800	Closeout	\$ 69,750	\$ -	\$ 69,750	\$ 69,750	100%	\$ -	0%	\$ -	\$ 69,750	
0102-0900	Extra Services	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	\$ -	
0102-1000	Reimbursable Services	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	\$ -	
0201-1100	Cost Estimator	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	\$ -	
0103-0000	Advertising (and printing)	\$ 70,000	\$ (30,447)	\$ 39,553	\$ 31,553	100%	\$ 31,552.85	100%	\$ -	\$ 8	
0104-0000	Permits	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	\$ -	
0105-0000	Owner's Insurance	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	\$ -	
0109-0000	Other Administrative Costs	\$ 5,000	\$ (1,500)	\$ 3,500	\$ 3,500	100%	\$ 3,500	100%	\$ -	\$ -	
	SUB-TOTAL	\$ 1,723,170	\$ (30,447)	\$ 1,692,723	\$ 1,692,723	100%	\$ 1,654,073	86%	\$ -	\$ 148,150	
ARCHITECTURE & ENGINEERING											
A/E Basic Services:											
0201-0400	Design Development	\$ 2,824,200	\$ 24,980	\$ 2,849,180	\$ 2,852,538	100%	\$ 2,827,780	99%	\$ -	\$ 24,940	
0201-0500	Construction Contract Documents	\$ 640,000	\$ -	\$ 640,000	\$ 640,000	100%	\$ 640,000	100%	\$ -	\$ -	
0201-0600	Bidding	\$ 1,115,000	\$ 18,420	\$ 1,133,420	\$ 1,133,420	100%	\$ 1,133,420	100%	\$ -	\$ -	
0201-0700	Construction Contract Administration	\$ 885,000	\$ 5,960	\$ 890,960	\$ 890,960	100%	\$ 890,960	100%	\$ -	\$ -	
0201-0800	Closeout	\$ 94,200	\$ 6,000	\$ 100,200	\$ 100,200	100%	\$ 895,000	89%	\$ -	\$ 6,000	
0201-9900	Other Basic Services	\$ -	\$ -	\$ -	\$ -		\$ 75,360	80%	\$ -	\$ 18,840	
	Extra and Reimbursable Services:	\$ 255,000	\$ 128,365	\$ 383,365	\$ 379,415	99%	\$ 370,042	97%	\$ -	\$ 13,323	
0203-0200	Construction Testing	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	\$ -	
0203-0200	Printing (over minimum)	\$ 35,000	\$ (35,000)	\$ -	\$ -		\$ -		\$ -	\$ -	
0203-9900	Other Reimbursable	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	\$ -	
0204-0200	Hazardous Material (incl. monitoring)	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	\$ -	
0204-0300	Geotechnical	\$ 100,000	\$ 28,653	\$ 128,653	\$ 128,653	100%	\$ 119,280	93%	\$ -	\$ 9,373	
0204-0400	Site Survey	\$ 50,000	\$ (6,600)	\$ 43,400	\$ 41,250	95%	\$ 41,250	95%	\$ -	\$ 2,150	
0204-0500	Wetlands	\$ 70,000	\$ 71,312	\$ 141,312	\$ 141,312	100%	\$ 141,312	100%	\$ -	\$ -	
	Traffic Studies	\$ -	\$ 70,000	\$ 70,000	\$ 68,200	97%	\$ 68,200	97%	\$ -	\$ 1,800	
	SUB-TOTAL	\$ 4,079,200	\$ 156,745	\$ 4,235,945	\$ 4,231,995	100%	\$ 4,107,782	89%	\$ -	\$ 118,163	
PRE CONSTRUCTION COSTS											
0501-0000	CM at Risk Pre-Construction Services	\$ 100,000	\$ (13,520)	\$ 86,480	\$ 86,480	100%	\$ 82,156	95%	\$ -	\$ 4,324	
	SUB-TOTAL	\$ 100,000	\$ (13,520)	\$ 86,480	\$ 86,480	100%	\$ 82,156	95%	\$ -	\$ 4,324	
CONSTRUCTION COSTS											
	Construction Budget	\$ 34,461,807	\$ 2,823,959	\$ 37,285,766	\$ 37,283,766	100%	\$ 34,133,245	91%	\$ -	\$ 3,152,521	
	SUB-TOTAL	\$ 34,461,807	\$ 2,823,959	\$ 37,285,766	\$ 37,283,766	100%	\$ 34,133,245	91%	\$ -	\$ 3,152,521	
	Change Orders	\$ -	\$ 336,666	\$ 336,666	\$ 336,666	100%	\$ 361,848	59%	\$ -	\$ 336,823	
	SUB-TOTAL	\$ -	\$ 336,666	\$ 336,666	\$ 336,666	100%	\$ 361,848	59%	\$ -	\$ 336,823	

Uxbridge High School - Uxbridge, MA

print date 10/19/12

Total Project Budget Status Report

October 31, 2012

ProPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Comtd to Date	Actual Spent to Date	% Spent to Date	Projected Expenditures/Commitments	Balance To Spend	Comments
OTHER PROJECT COSTS											
	Construction Contingency	\$ 1,723,490	\$ (1,578,238)	\$ 150,252	\$ -		\$ -	0%		\$ 150,252	
	Miscellaneous Project Costs	\$ 115,000	\$ (23,308)	\$ 91,692	\$ 91,692	100%	\$ 79,841	87%		\$ 11,851	
	Utility Company Fees	\$ -	\$ -	\$ -	\$ -		\$ -			\$ -	
	Testing Services	\$ 100,000	\$ (8,308)	\$ 91,692	\$ 91,692	100%	\$ 79,841	87%		\$ 11,851	
	Swing Space	\$ -	\$ -	\$ -	\$ -		\$ -			\$ -	
	Other (Mailing and Moving)	\$ 15,000	\$ (15,000)	\$ -	\$ -		\$ -			\$ -	
	Furnishings and Equipment	\$ 1,440,000	\$ -	\$ 1,440,000	\$ 1,440,000	100%	\$ 1,268,203	89%		\$ 191,797	
	Furnishings	\$ 720,000	\$ -	\$ 720,000	\$ 720,000	100%	\$ 581,894	81%		\$ 138,106	
	Equipment	\$ -	\$ -	\$ -	\$ -		\$ -			\$ -	
	Computer Equipment	\$ 720,000	\$ -	\$ 720,000	\$ 720,000	100%	\$ 704,309	98%		\$ 15,691	
	Owner's Contingency	\$ 304,413	\$ (289,357)	\$ 15,056	\$ -		\$ -	0%		\$ 15,056	
	Owner's Contingency	\$ 304,413	\$ (289,357)	\$ 15,056	\$ -		\$ -	0%		\$ 15,056	
	SUB-TOTAL	\$ 3,992,993	\$ (1,685,908)	\$ 1,697,085	\$ 1,531,692	90%	\$ 1,360,045	80%	\$ -	\$ 330,955	
TOTAL PROJECT BUDGET		\$ 43,000,000	\$ 2,000,000	\$ 45,000,000	\$ 44,830,742	100%	\$ 40,880,068	91%		\$ 4,119,937	
(sum of all sub-totals above)											
FUNDING SOURCES											
	State Share	\$ 22,362,327									
	Local Share	\$ 22,637,673									
	SUB-TOTAL	\$ 45,000,000									
				Total Project Budget	Intelligible Cost	Scope Items Excluded	Basis of Total Facilities Grant	Reimbursement Rate	MSBA Share	Balance to Spend (FS)	
			Original PFA	\$ 43,000,000	\$ 185,376	\$ 3,943,903	\$ 38,870,723	57.53%	\$ 22,362,327	Total FS Budget: \$ 494,920	
			Revised PFA	\$ 45,000,000	\$ 2,031,461	\$ 3,691,761	\$ 39,276,778	57.53%	\$ 22,362,327	Total Spent: \$ 494,920	
										Balance:	\$ -
CONSTRUCTION COST ESTIMATES											
		Date	Amount	SF	Cost Per SF						Balance to Commit (FS)
	FS Cost Estimate - PM&C	09/18/09	\$89,422,160	123,000	\$ 720.51						Total FS Budget: \$ 494,920
	SD Cost Estimate - PM&C	06/11/10	\$34,430,607	123,000	\$ 279.92						Total Committed: \$ 494,920
	SD Cost Estimate - PM&C	07/19/10	\$34,435,740	123,000	\$ 279.97						Balance:
	DD Cost Estimate - PM&C	11/08/10	\$34,475,505	123,000	\$ 280.29						
	60% CD Cost Estimate - PM&C	12/23/10	\$35,818,076	123,000	\$ 291.20						
	90% CD Cost Estimate - PM&C	01/14/11	\$35,865,798	123,000	\$ 291.59						

The following budget transfer #1 took place subsequent to the issuance of MSBA Form 3011, dated 7/19/10. This revision is listed on the updated PFA Budget Revision Request form dated August 26, 2010 which was submitted to the MSBA on 08/26/2010 and was approved by the MSBA on 06/16/11.

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

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

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

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

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

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

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

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

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

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

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

8/17/2011 \$6,047 transferred from Construction Contingency to Change Orders for Change Order #2

Uxbridge High School - Uxbridge, MA

print date: 10/11/12

Total Project Budget Status Report

October 31, 2012

ProPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Comtd to Date	Actual Spent to Date	% Spent to Date	Projected Expenditures/Commitments	Balance To Spend	Comments
	The following budget transfer #6 took place subsequent to the issuance of MSBA Form 3011, dated 7/19/10. This revision is listed on the updated PFA Budget Revision Request form dated October 27, 2011 which was submitted to the MSBA on November 4, 2011 and was approved by the MSBA on July 30, 2012.										
10/27/2011	\$55,972 transferred from Construction Contingency to Change Orders to fund Shawmut Change Order #3 which comprises 17 COR's necessary for coordination, to address field conditions, and required by authorities having jurisdiction; per Shawmut Contract Amendment #5.										
10/27/2011	\$11,564 transferred from A&E Geotech to A&E Wetlands to cover additional services required by authorities having jurisdiction per RDA Amendment #10.										
10/27/2011	\$4,694 transferred from Owner's Contingency to A&E Wetlands to cover additional services required by authorities having jurisdiction, per RDA Amendment #10.										
10/27/2011	\$3,960 transferred from Owner's Contingency to A&E Bidding to cover RDA Amendment #10.										
	The following budget transfer #7 took place subsequent to the issuance of MSBA Form 3011, dated 7/19/10. This revision is listed on the updated PFA Budget Revision Request form dated December 14, 2011 which was submitted to the MSBA on December 14, 2011 and was approved by the MSBA on July 30, 2012.										
12/14/2011	\$14,213 transferred from Construction Contingency to Change Orders to fund Shawmut Change Order #4.										
	The following budget transfer #8 took place subsequent to the issuance of MSBA Form 3011, dated 7/19/10. This revision is listed on the updated PFA Budget Revision Request form dated February 22nd, 2012 which was submitted to the MSBA on February 23rd, 2012 and was approved by the MSBA on July 30, 2012.										
2/22/2012	\$102,122 transferred from Construction Contingency to Change Orders to fund Shawmut Change Order #5.										
	The following budget transfer #9 took place subsequent to the issuance of MSBA Form 3011, dated 7/19/10. This revision is listed on the updated PFA Budget Revision Request form dated April 12th, 2012 which was submitted to the MSBA on April 12th, 2012 and was approved by the MSBA on July 30, 2012.										
4/11/2012	\$413,258 transferred from Construction Contingency to Change Orders to fund Shawmut Change Order #6.										
4/11/2012	\$18,420 transferred from Owner's Contingency to A&E Construction Documents to cover RDA Amendment #11.										
	The following budget transfer #10 took place subsequent to the issuance of MSBA Form 3011, dated 7/19/10. This revision is listed on the updated PFA Budget Revision Request form dated May 9th, 2012 which was submitted to the MSBA on May 9th, 2012 and re-submitted with a technical correction on June 13th, 2012 and was approved by the MSBA on July 30, 2012.										
5/9/2012	\$9,680 transferred from Owner's Contingency to A&E Geotech to fund RDA Amendment #12 which is required for SWPPP monitoring to comply with new EPA regulations.										
	The following budget transfer #11 took place subsequent to the issuance of MSBA Form 3011, dated 7/19/10. This revision is listed on the updated PFA Budget Revision Request form dated June 13, 2012 which was submitted to the MSBA on June 13th, 2012 and was approved by the MSBA on July 30, 2012.										
6/13/2012	\$6,000 transferred from Owner's Contingency to A&E Construction Administration to fund RDA Amendment #13.										
6/13/2012	\$17,683 transferred from Owner's Contingency to A&E Geotech to fund RDA Amendment #13.										
	The following budget transfer #12 took place subsequent to the issuance of MSBA Form 3011, dated 7/19/10. This revision is listed on the updated PFA Budget Revision Request form dated June 21st, 2012 which was submitted to the MSBA on June 21st, 2012 and is pending approval from the MSBA.										
6/21/2012	\$27,354 transferred from Construction Contingency to Change Orders to fund Shawmut Change Order #8 which comprises 15 COR's necessary for coordination, to address field conditions, and required by authorities having jurisdiction; per Shawmut Contract Amendment #10.										
	The following budget transfer #13 took place subsequent to the issuance of MSBA Form 3011, dated 7/19/10. This revision is listed on the updated PFA Budget Revision Request form dated July 18th, 2012 which was submitted to the MSBA on July 18th, 2012 and is pending approval from the MSBA.										
7/18/2012	\$42,792 transferred from Construction Contingency to Change Orders to fund Shawmut Change Order #9 which comprises 10 COR's necessary for coordination, to address field conditions, and required by authorities having jurisdiction; per Shawmut Contract Amendment #11.										
	The following budget transfer #14 took place subsequent to the issuance of MSBA Form 3011, dated 7/19/10. This revision is listed on the updated PFA Budget Revision Request form dated August 23rd, 2012 which was submitted to the MSBA on August 24th, 2012 and is pending approval from the MSBA.										
8/22/2012	\$5,600 transferred from A&E Survey to A&E Geotech to fund RDA Amendment #14 for additional Geotech consulting services.										
8/22/2012	\$38,447 transferred from Advertising to Change Orders to fund Shawmut Change Order #10										
8/22/2012	\$1,500 transferred from Other Admin to Change Orders to fund Shawmut Change Order #10										
8/22/2012	\$35,000 transferred from A&E Printing Over Minimum to Change Orders to fund Shawmut Change Order #10										
8/22/2012	\$8,308 transferred from Testing to Change Orders to fund Shawmut Change Order #10										
8/22/2012	\$15,000 transferred from Other Misc. Moving to Change Orders to fund Shawmut Change Order #10										
8/22/2012	\$111,132 transferred from Owner's Contingency to Change Orders to fund Shawmut Change Order #10										
8/22/2012	\$42,513 transferred from Construction Contingency to Change Orders to fund Shawmut Change Order #10										
	The following budget transfer #15 took place subsequent to the issuance of MSBA Form 3011, dated 7/19/10. This revision is listed on the updated PFA Budget Revision Request form dated September 21st, 2012 which was submitted to the MSBA on September 25th, 2012 and is pending approval from the MSBA.										
9/21/2012	\$45,008 transferred from Construction Contingency to Change Orders to fund Shawmut Change Order #11 which comprises 13 COR's necessary for coordination and required by authorities having jurisdiction; per Shawmut Contract Amendment #13.										

Uxbridge High School - Uxbridge, MA

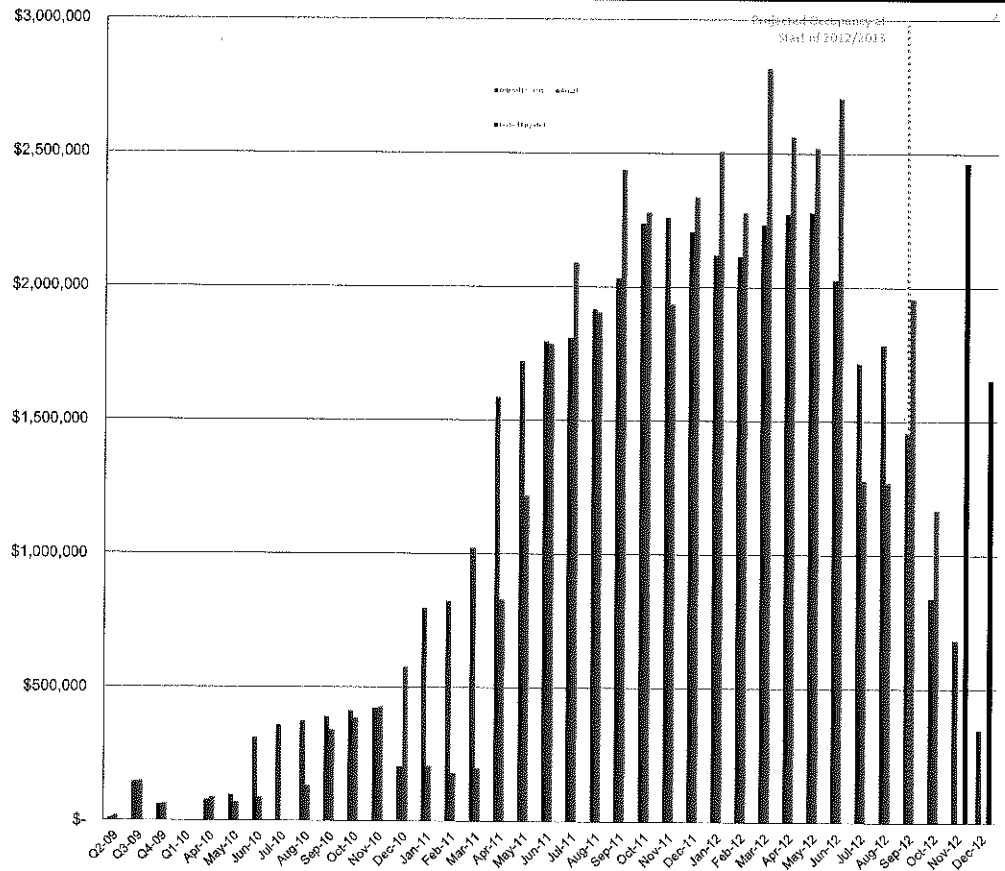
print date:

11/08/12

Monthly Cash Flow

October 31, 2012

Date	Original Forecast	Actual	Revised Projected
Q2-09	\$ 13,756	\$ 22,760	
Q3-09	\$ 147,800	\$ 151,300	
Q4-09	\$ 63,096	\$ 65,850	
Q1-10	\$ -	\$ -	
Apr-10	\$ 81,165	\$ 91,165	
May-10	\$ 98,910	\$ 73,910	
Jun-10	\$ 313,596	\$ 89,935	
Jul-10	\$ 360,216	\$ -	
Aug-10	\$ 375,012	\$ 134,000	
Sep-10	\$ 391,237	\$ 343,604	
Oct-10	\$ 413,768	\$ 387,300	
Nov-10	\$ 423,879	\$ 429,712	
Dec-10	\$ 206,012	\$ 578,411	
Jan-11	\$ 798,238	\$ 207,987	
Feb-11	\$ 824,359	\$ 182,944	
Mar-11	\$ 1,023,456	\$ 202,193	
Apr-11	\$ 1,587,683	\$ 830,929	
May-11	\$ 1,724,052	\$ 1,219,253	
Jun-11	\$ 1,795,741	\$ 1,788,012	
Jul-11	\$ 1,810,237	\$ 2,092,033	
Aug-11	\$ 1,917,528	\$ 1,906,176	
Sep-11	\$ 2,034,929	\$ 2,440,265	
Oct-11	\$ 2,239,098	\$ 2,280,743	
Nov-11	\$ 2,262,234	\$ 1,937,287	
Dec-11	\$ 2,207,817	\$ 2,338,921	
Jan-12	\$ 2,119,724	\$ 2,509,240	
Feb-12	\$ 2,115,560	\$ 2,280,325	
Mar-12	\$ 2,233,404	\$ 2,819,502	
Apr-12	\$ 2,273,279	\$ 2,584,172	
May-12	\$ 2,280,228	\$ 2,521,918	
Jun-12	\$ 2,028,209	\$ 2,708,240	
Jul-12	\$ 1,717,727	\$ 1,280,396	
Aug-12	\$ 1,785,517	\$ 1,271,509	
Sep-12	\$ 1,458,399	\$ 1,959,737	
Oct-12	\$ 840,529	\$ 1,170,335	
Nov-12	\$ 684,094		\$ 2,465,362
Dec-12	\$ 349,511		\$ 1,654,575
Total	\$ 43,000,000	\$ 40,860,063	\$ 4,119,937



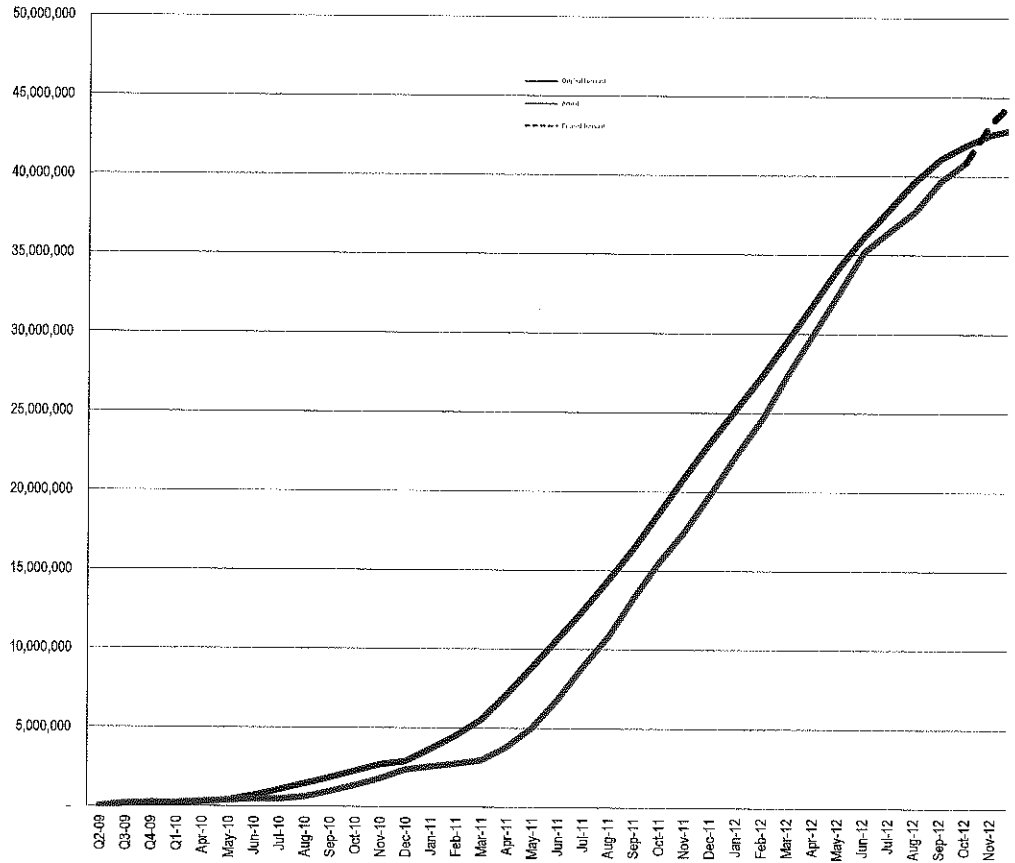
Uxbridge High School - Uxbridge, MA

print date:

10/23/12

Cumulative Cash Flow October 31, 2012

Date	Original Forecast	Actual	Revised Forecast
Q2-09	13,756	\$ 22,760	
Q3-09	161,566	\$ 174,060	
Q4-09	224,652	\$ 239,910	
Q1-10	224,652	\$ 239,910	
Apr-10	305,817	\$ 331,075	
May-10	404,727	\$ 404,985	
Jun-10	718,323	\$ 494,920	
Jul-10	1,078,539	\$ 494,920	
Aug-10	1,453,551	\$ 628,920	
Sep-10	1,844,788	\$ 972,524	
Oct-10	2,258,556	\$ 1,359,824	
Nov-10	2,682,435	\$ 1,789,536	
Dec-10	2,888,447	\$ 2,367,947	
Jan-11	3,686,685	\$ 2,575,934	
Feb-11	4,511,044	\$ 2,758,878	
Mar-11	5,534,500	\$ 2,961,071	
Apr-11	7,122,183	\$ 3,792,000	
May-11	8,846,235	\$ 5,011,253	
Jun-11	10,641,976	\$ 6,799,265	
Jul-11	12,452,213	\$ 8,891,298	
Aug-11	14,369,741	\$ 10,797,474	
Sep-11	16,404,670	\$ 13,237,739	
Oct-11	18,643,768	\$ 15,518,482	
Nov-11	20,906,002	\$ 17,455,769	
Dec-11	23,113,819	\$ 19,794,660	
Jan-12	25,233,543	\$ 22,303,930	
Feb-12	27,349,103	\$ 24,584,255	
Mar-12	29,582,507	\$ 27,403,757	
Apr-12	31,855,786	\$ 29,967,929	
May-12	34,136,014	\$ 32,489,847	
Jun-12	36,164,223	\$ 35,198,087	
Jul-12	37,881,950	\$ 36,478,482	
Aug-12	39,667,467	\$ 37,749,991	
Sep-12	41,125,866	\$ 39,709,728	
Oct-12	41,966,395	\$ 40,860,063	\$ 40,880,063
Nov-12	42,650,489	\$	\$ 43,345,425
Dec-12	43,000,000	\$	\$ 45,000,000



Uxbridge High School
CONSTRUCTION PROGRESS PHOTOS

OCT 12

Image #1

Synthetic Turf Installation

10/5/2012



Image #2

Track Installation

10/9/2012



Image #3

Pictures Mound

10/15/2012



Image #4

Placing Concrete Dugout Pads

10/23/2012



Image #5

Baseball Infield

10/23/2012



Image #6

Setting Of Football Field Score Board

10/26/2012

