

SCHOOL BUILDING COMMITTEE

MEETING MINUTES

DECEMBER 12, 2012

- 1.) Co-Chairman Higgins called the joint meeting with the Board of Selectmen 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 O'Rourke, seconded by SBC Member Keegan, to accept and approve the 11/14/12 Meeting Minutes. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

4.) Approval of Budget Transfers

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member O'Rourke, that the Committee approve a budget transfer totaling \$6,905.00 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 Keegan, that the Committee approve Amendment #15 titled "Construction Contract for Construction Manager at Risk Services" for Prime Contract Change Order #13, comprised of Change Order Request #'s 170-175, totaling \$6,905.00, thereby, increasing the total construction budget to \$38,410,872.00, and forward to the Board of Selectmen for execution of Amendment #15. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member O'Rourke, that the Committee approve Amendment #15 of the Raymond Design & Associates designer services contract totaling \$23,341.00 increasing the total Contract for Designer Services to \$3,616,496.00 and forward to the Board of Selectmen for execution of Amendment #15. 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 #2012-12-01 totaling \$6,000.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member O'Rourke, that the Committee approve Joslin, Lesser & Associates Invoice #38 totaling \$30,150.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by Member Keegan, that the Committee approve Shawmut Design & Construction Application #21 totaling \$1,637,271.91 per terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer seconded by SBC Member O'Rourke, that the Committee approve FF&E Warrant #04 with associated invoices totaling \$950.40 for Furniture, Fixtures, and Equipment. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

7.) Construction Progress Update: Josiah Herbert, Shawmut Design & Construction, provided the Committee with a construction project and fields project.

8.) Old / New Business: None.

9.) Next Meeting – Targeted for invoice approval only on January.

10.) With no additional business, **MSDV** by SBC Member Desilets, seconded by SBC Member O'Rourke, "to adjourn meeting" at 6:31 PM. The **VOTE** was **UNANIMOUS**.

Note: Meeting was recorded for local cable access.

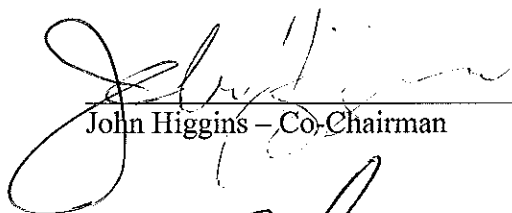
MSDV: Moved, Seconded, Discussed & Voted

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

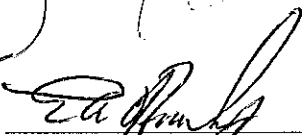
MEETING MINUTES

DECEMBER 12, 2012

SCHOOL BUILDING COMMITTEE:

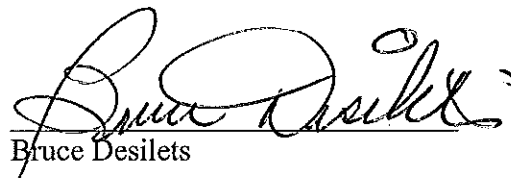

John Higgins – Co-Chairman

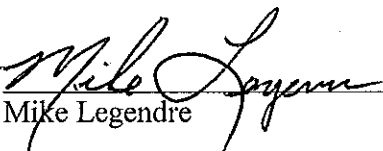

Dan Deveau – Co-Chairman

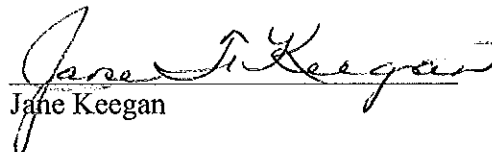

Eugene O'Rourke

Jeff Stewart - Secretary


Don Sawyer – Vice Chairman


Bruce Desilets

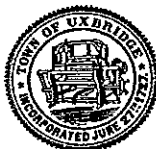

Mike Legendre


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 12-Dec-12

Time 6:00 p.m.

Place High School Library

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 Project Status Update
- 8 Old/New Business
- 9 Next Meetings
- Wednesday, January 16, 2013
- 10 Adjournment

Meeting Postings:

- * Except in an emergency, a public body must post notice of a meeting at least 48 hours in advance, excluding Saturday's, Sunday's and legal holidays, except in emergencies.
- * "Emergency" is a sudden, generally unexpected occurrence or set of circumstances demanding immediate action.
- * In an emergency, a public body shall post notice as soon as reasonably possible prior to a meeting.
- * Notice must include date, time and place of meeting.
- * Must include listing of topics the chair reasonably anticipates will be discussed at the meeting.
- * Topics must give enough specificity so that the public will understand what will be discussed.
- * Public bodies are encouraged to update the notice when aware of new topic within the 48 hour period before the meeting.
- * Chairs should not post notices so far in advance that there is a high likelihood that new topics will arise, unless the chair updates the notice with any such new topics 48 hours in advance of the meeting.

SCHOOL BUILDING COMMITTEE

MEETING MINUTES

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 Milote	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.

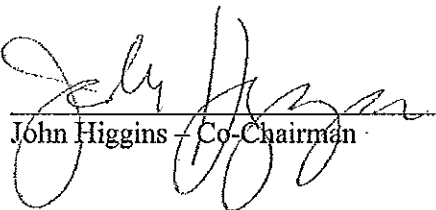
MSDV: Moved, Seconded, Discussed & Voted

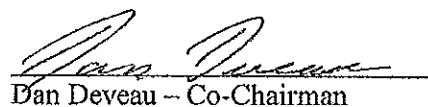
*Respectfully Submitted,
Donald R. Sawyer, Vice Chairman*

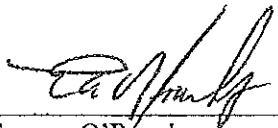
MEETING MINUTES

NOVEMBER 14, 2012

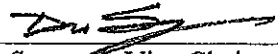
SCHOOL BUILDING COMMITTEE:


John Higgins - Co-Chairman

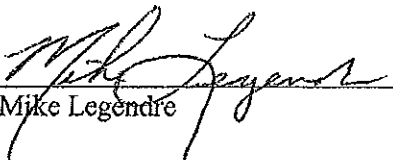

Dan Deveau - Co-Chairman

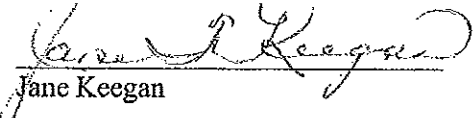

Eugene O'Rourke

Jeff Stewart - Secretary


Don Sawyer - Vice Chairman


Bruce Desilets


Mike Legendre


Jane Keegan

Kevin Kuros

Ed Maharay

Dennis Ryan

JOSLIN, LESSER + ASSOCIATES, INC.

MEMORANDUM

To: Don Sawyer, Uxbridge Public Schools
From: David Krawitz - Joslin, Lesser + Associates, Inc.
Date: December 10th, 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 December 12th, 2012 SBC and BOS Meeting.

BUDGET TRANSFERS

SDC AMENDMENT #15

The budget transfer below will shift funds from Construction Contingency to Change Orders within the Total Project Budget to fund Shawmut Change Order #13/Contract Amendment #15 in the amount of \$6,905 which includes coordination items, owner scope adjustments and work required by authorities having jurisdiction. This will leave \$78,292 remaining in Construction Contingency.

TRANSFERS TO FUND SDC AMENDMENT # 15/CHANGE ORDER # 13						
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	\$6,905	\$15,056 no change	\$78,292

RDA AMENDMENT #15

The three part budget transfer below will shift funds within the Total Project Budget to fund RDA Amendment #15.

The first part will shift unused remaining funds from Testing to Owner's Contingency, please note that there are no further testing expenditures anticipated for this project.

The second part will shift funds from Owner's Contingency to A&E Closeout to cover the net cost of a few items as described in detail in the attached amendment:

- RDA, through their furniture consultant Stefura, provided necessary additional services to coordinate delivery and installation of furniture.
- RDA has been requested to provide additional services to coordinate a variance application to defer construction of restroom facilities which are required by code in conjunction with proposed bleachers
- RDA has provided a credit for the cost of construction work to remediate the second floor egress issue, per the variance for which they obtained state board approval

The third part will cover the cost of additional services for BSC group to continue construction administration for athletic fields beyond the scope of the previously approved services. The net total amount remaining in Owner's Contingency will be \$3,566.

Monthly Invoice Summary
Page 2

TRANSFERS TO FUND RDA AMENDMENT # 15						
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
0602-0000	Testing	0801-0000	Owner's Contingency	\$11,851	\$26,907	\$78,292 no change
0801-0000	Owner's Contingency	0201-0000	A&E Closeout	\$11,351	\$15,556	\$78,292 no change
0801-0000	Owner's Contingency	0204-0300	A&E Geotech	\$11,990	\$3,566	\$78,292 no change

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

COMMITMENTS

SHAWMUT AMENDMENT #15 / Change Order #13

Change Order #13 includes 6 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, owner scope adjustments 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 #13	\$6,905
			TOTAL Shawmut Amendment #15	\$6,905

RDA COMMITMENTS				(Fee Proposals)
Vendor	Pro-Pay Code #	Budget Category	Description of Services	Contract Amount
RDA	0201-0000	A&E Closeout	Net of multiple additional services	NTE \$11,351
RDA	0204-0300	A&E Geotech	Additional services for athletic fields	NTE \$11,990
			TOTAL RDA Amendment #15	NTE \$23,341

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 3

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 \$
0201-0700	RDA	2012-12-01	CA	Contract Administration	\$ 6,000
0204-0300	RDA	2012-12-01	Geo	BSC post 9.27.12 admin	\$
0204-1200	RDA	2012-12-01	Traffic	BSC Traffic	\$
0204-0500	RDA	2012-12-01	Wetlands	Wetlands SWPPP	\$
Total Invoice	RDA	2012-12-01			\$ 6,000
0102-0700	JLA	38	Construction Contract Admin	Construction Contract Administration	\$ 30,150
Multiple	SDC	App #21	Construction	Construction	\$ 1,524,283.61
0508-0000	SDC	App #21	Change Orders	PCCO's	\$ 112,988.30
Total App	SDC	App #21			\$ 1,637,271.91
0701-0000	See backup	Warrant #4	FFE	Furnishings and Equipment	\$ 950.40

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. 15

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, the parties agreed to Amendment No. 14 to the Contract in the amount of \$65,055 effective as of November 14th, 2012; and

WHEREAS, effective as of December 12th, 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. 15 with a total value of \$6,905. This amendment is based upon the acceptance of the Construction Manager's Change Order #13 as detailed in the attachments to cover the cost of 6 change order requests which are necessary to address coordination items, owner scope adjustments and changes required by authorities having jurisdiction

Fee for Basic Services	Original Contract	Previous Amendments	Amount of This Amendment	After This Amendment
GMP		\$38,317,487	\$6,905	\$38,324,392
Pre-Construction Services	\$69,184	\$17,296	\$0	\$86,480
Total Fee	\$69,184	\$38,334,783	\$6,905	\$38,410,872

2. The Construction Budget shall be as follows:

Original Budget:	\$34,469,807
Amended Budget:	\$38,410,872

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)
CHAIR BOS
 (print title)
 By: Peter A. Petrillo
 (signature)
 Date: 12/6/12

CONSTRUCTION MANAGER AT RISK

Josiah Herbert
 (print name)
Project Manager
 (print title)
 By: [Signature]
 (signature)
 Date: 12/6/12



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: 013

Date: 12/6/2012

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

Contract Date: 2/18/2011
Contract Number: 100764

The Contract is hereby revised by the following items:

Amendment #15 including COR's 170-175

COR #	PCO	Description	Amount
170	267a	Changes per PR-83 R1 (Second Floor Corridor Rating Option 2)	\$ 2,135
171	271	Irrigation water service changes	\$ -497
172	226	Changes per PR# 062 (Added gymnasium occupancy sign)	\$ 365
173	222	Relocation of wire rack from room 146.6 to 146.2 per request of Barry Giles	\$ 923
174	194	Tie neutralization system & sewage ejector pumps into the BMS per RFI# 596a and Town request	\$ 1,643
175	259a	Changes per RFI 786 (Add 2x stops signs at parking lot)	\$ 2,336
			<u>\$ 6,905</u>

Change To Contract Sum

The original Contract Value was.....	\$35,352,299
Sum of changes by prior Prime Contract Change Orders.....	\$3,051,668
The Contract Value prior to this Prime Contract Change Order was.....	\$38,403,967
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$6,905
The new Contract Value including this Prime Contract Change Order will be.....	<u>\$38,410,872</u>

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

BOS
OWNER:

21 S Main St
Uxbridge, MA 01569

By: Peter A. Petrillo

P. A. Petrillo
Signature

12/6/12
Date

RDA Architecture

ARCHITECT

222 North Street
Hingham, MA 02043

By: Gene Raymond

Gene Raymond
Signature

Date

Shawmut Design and
Construction

CONTRACTOR

560 Harrison Avenue
Boston, MA 02118

By: Josiah Herbert

J. Herbert
Signature

12/4/12
Date



Change Order Request # 170

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

Date: 12/6/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Changes per PR-83 R1 (Second Floor Corridor Rating Option 2)

Item

Amount

Horner - PR-83R1 Option 2. Cost is to furnish and install mullion only attached to a suitable surface.

\$2,135

Total

\$2,135

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

Cost is for furnishing and installing mullion into a suitable surface/substrate only. No provisions for providing a suitable surface/substrate are included. No other costs or work are included.

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:

12/10/12

Owner 2

Dave Krawitz - , Joslin Lesser & Assoc.

Date:

Architect

Gene Raymond - Principal, RDA Architecture

Date:

PM

Josiah Herbert - Project Manager, Shawmut Design and Construction

Date:

12/4/12



Change Order Request # 171

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

Date: 12/6/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Credit for irrigation system quick connects

Item

Greenscapes - Delete/Cut/Cap quick disconnects at North & South fields

Amount

\$(497)

Total

\$(497)

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:

12/6/12

Owner 2

Dave Krawitz -, Joslin Lesser & Assoc.

Date:

Architect

Gene Raymond - Principal, RDA Architecture

Date:

PM

Josiah Herbert - Project Manager, Shawmut Design and Construction

Date:

12/4/12

CC:
REF. PCO: 271



Change Order Request # 172

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

Date: 12/6/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Provide occupancy sign at gymnasium

Item	Amount
Back Bay - Added gym occupancy sign	\$340
.85% Payment & Performance Bond	\$3
1.2% General Liability Insurance	\$4
.2% Builder's Risk	\$1
5% Fee	\$17
Total	\$365

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:

12/6/12

Owner 2

Dave Krawitz - , Joslin Lesser & Assoc.

Date:

Architect

Gene Raymond - Principal, RDA Architecture

Date:

PM

Joshua Herben
Joshua Herben - Project Manager, Shawmut Design and Construction

Date:

12/4/12

CC:

REF. PCO: 226



Change Order Request # 173

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

Date: 12/6/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Relocate wire rack from room 146.6 to 146.2

Item	Amount
Interstate - Build and mount swing rack per Barry Giles	\$860
.85% Payment & Performance Bond	\$7
1.2% General Liability Insurance	\$10
.2% Builder's Risk	\$2
5% Fee	\$44
Total	\$923

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:

12/6/12

Owner 2

Dave Krawitz - , Joslin Lesser & Assoc.

Date:

Architect

Gene Raymond - Principal, RDA Architecture

Date:

PM

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

Date:

12/4/12

CC:

REF. PCO: 222



Change Order Request # 174

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

Date: 12/6/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Connect sewage ejector & neutralization system to BMS

Item	Amount
GMC - Tie neutralization system to BMS	\$1,530
.85% Payment & Performance Bond	\$13
1.2% General Liability Insurance	\$19
.2% Builder's Risk	\$3
5% Fee	\$78
Total	\$1,643

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 174



Owner

Peter A. Petrillo

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

Date:

12/6/12

Owner 2

Dave Krawitz - , Joslin Lesser & Assoc.

Date:

Architect

Gene Raymond - Principal, RDA Architecture

Date:

PM

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

Date:

12/4/12

CC:

REF. PCO: 194



Change Order Request # 175

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

Date: 12/6/2012
Project #: 100764
Project: Uxbridge High School

Fax:

Description: Add 2x stop signs at parking lot

Item

Amount

Welch - Add 2x stops signs at parking lot per RFI 786

\$2,176

.85% Payment & Performance Bond

\$19

1.2% General Liability Insurance

\$26

.2% Builder's Risk

\$4

5% Fee

\$111

Total

\$2,336

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:

12/4/12

Owner 2

Dave Krawitz - , Joslin Lesser & Assoc.

Date:

Architect

Gene Raymond - Principal, RDA Architecture

Date:

PM

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

Date:

12/4/12

CC:

REF. PCO: 259a

ATTACHMENT F

CONTRACT FOR DESIGNER SERVICES

AMENDMENT NO. 15

WHEREAS, the Town of Uxbridge ("Owner") and Raymond Design Associates, Inc., (the "Designer") (Collectively, the "Parties") entered into a contract for Designer Services for the Uxbridge High School Project on August 10, 2009 (the "Contract"); and

WHEREAS, Amendment No. 1 was approved by the SBC on October 28, 2009 and
Amendment No. 2 was approved by the SBC on April 29, 2010 and
Amendment No. 3 was approved by the SBC on August 5, 2010 and
Amendment No. 4 was approved by the SBC on August 18, 2010 and
Amendment No. 5 was approved by the SBC on October 7, 2010 and
Amendment No. 6 was approved by the SBC on November 29, 2010 and
Amendment No. 7 was approved by the COWG on December 15, 2010 and
Amendment No. 8 was approved by the SBC on February 2, 2011 and
Amendment No. 9 was approved by the SBC on May 18, 2011 and
Amendment No. 10 was approved by the SBC on October 26, 2011 and
Amendment No. 11 was approved by the SBC on April 11th, 2012 and
Amendment No. 12 was approved by the SBC on May 9th, 2012 and
Amendment No. 13 was approved by the SBC on June 13th, 2012,
Amendment No. 14 was approved by the SBC on August 22nd, 2012

WHEREAS, the parties wish to amend the Contract with Amendment No. 15 as of December 12, 2012;

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 the Designer to perform additional services pursuant to Article 8 of the Contract and as specified in Section 4.11 to provide services for geotechnical consulting for construction of athletic fields:

Proposed Additional Fee: **NTE \$23,341**

2. For the performance of services required under the Contract, as amended, the Designer shall be compensated by the Owner in accordance with the following Fee for Basic Services:

Fee for Basic Services	Original Contract	Previous Amendments	Amount of This Amendment	After This Amendment
Feasibility Study Phase	\$120,000	\$34,650		\$154,650
Schematic Design Phase	\$180,000	\$26,510		\$206,510
Design Development Phase		\$640,000		\$640,000
Construction Doc Phase		\$1,133,420		NTE \$1,133,420
Bidding Phase		\$83,960		\$83,960
Construction Phase		NTE \$901,000		NTE \$901,000
Completion Phase		\$94,200	NTE \$11,351	NTE \$105,551
GeoTech & GeoEnv		NTE \$128,653	NTE \$11,990	NTE \$140,643
Site Survey		NTE \$41,250		NTE \$41,250
Wetlands		NTE \$141,312		NTE \$141,312
Traffic Studies		NTE \$68,200		NTE \$68,200
Total Fee	\$300,000	NTE \$3,293,155	NTE \$23,341	NTE \$3,616,496

3. The Construction Budget shall be as follows:

Original Budget:	\$35,293,766
Amended Budget:	\$37,293,766

4. The Project Schedule shall be as follows:

Original Schedule:	
Amended Schedule:	Design Development Complete 10/07/10
	Construction Documents Complete 02/04/11
	Substantial Building Completion 07/27/12
	Substantial Fields Completion 11/16/12

5. 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

IN WITNESS WHEREOF, the Owner, with the prior approval of the Authority, and the Designer have caused this Amendment to be executed by their respective authorized officers.

OWNER

PETER A Petrillo
(print name)
BOS CHAIR
(print title)
By: Pet A. Petrillo
(signature)
Date: _____

DESIGNER

RAYMOND DESIGN ASSOCIATES, INC.
(print name)
JOHN S. RAYMOND JR., PRESIDENT
(print title)
By: [Signature]
(signature)
Date: December 9, 2012



Raymond Design Associates, Inc.

60 Ledgewood Place, Rockland, Massachusetts 02370
Telephone 781-561-5270

Revised: December 6, 2012

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

Re: Contract Amendment #15 – Additional Services
Uxbridge High School

David:

We are pleased to submit our proposal for Additional Services for the Design Development thru Completion Phases of Designer Services for the new Uxbridge High School.

This proposal is based on the Request for Designer Services (RFS), dated May 6, 2009, the Contract for Designer Services, signed by the Owner August 10, 2009, the Schematic Design submission, dated June 11, 2010, and the Form 3011 approved by the MSBA Board at their meeting held on July 28, 2010.

BACKGROUND

This Amendment covers three separate scopes of work:

1. FFE Delivery Assistance: As part of the school relocation plan associated with the opening of the new Uxbridge High School, the Uxbridge School Department had to relocate/move the entire contents of its three existing school buildings (the existing elementary, middle and high schools) during the months of July and August 2012. This effort required a great deal of time from District personnel. As loose furnishings, fixtures and equipment (FFE) deliveries began to arrive at the new high school site during the end of July 2012, the Owner requested that RDA provide on-site personnel to assist the District in receiving, verifying, and placing various FFE items into the new high school. RDA agreed to provide this additional service through its FFE consultant because their skill sets were best suited to this activity. RDA will continue to provide applicable basic services such as FFE punchlist and closeout activities to the Owner under Basic Services, and at no additional charge.
2. Civil/Site Engineering Services: Previous contract amendments had covered services related to the installation of the track, synthetic turf field and practice field. Given the inclusion of the north field and tennis courts, the previously approved budget for additional services will be exceeded. In addition, BSC has been asked to provide design services for the installation of bleachers to be purchased by the Owner at the new track/turf field complex.
3. Credit for the Costs of Remedial Work at Second Floor Wing A: Raymond Design Associates has agreed to cover the costs of remedial work approved by the Board of Building Regulations and Standards to correct a minor code compliance issue. The credit will cover 100% of the cost incurred by the Town (via Shawmut Design & Construction)

to install a removable mullion and change panic hardware at Door #261A. This credit will be applied to the first invoice covering Amendment #15.

4. Hourly Support Services for a Variance Application to State Plumbing Board Related to Installation of Bleachers at Track/Turf Field Complex: As part of the proposed installation of bleachers at the track/turf field complex, the Plumbing Code requires access to toilet facilities immediately adjacent to the seating, which the Town can not afford. Raymond Design Associates will coordinate the submission of a variance application to the Commonwealth's Plumbing Board to seek relief from this requirement.

SCOPE OF SERVICES

Additional Services, as defined in the contract for Designer Services, for the following professional services to be completed during the Design Development through Completion Phases:

- Provide the Town of Uxbridge with additional project-related FFE services as outlined in the attached Stefura Associates proposal, dated July 12, 2012, and summarized below:
 - Coordinate with the OPM, District, Contractor and Architect's personnel.
 - Meet FFE delivery trucks and vendor personnel at the new Uxbridge High School.
 - Monitor and direct placement and installation of FFE items by vendor personnel.
 - Confirm FFE items are assembled and placed as specified and ordered.
- Provide the Town of Uxbridge with additional project-related Civil Engineering services as outlined in the attached BSC Group proposal, dated November 2, 2012 (Revised 12/5/2012) and summarized below:
 - Coordinate with the OPM, District, Contractor and Architect's personnel.
 - Provide additional site visits to perform construction observation.
 - Provide additional requisition review, punchlist and warranty inspections and field reports.
 - Provide additional office coordination and management associated with the extended project time.
 - Visits and reports in the Spring of 2013 up through June 2013.
 - Office Support to respond to requests regarding the sewer force main issue.
 - Design services for installation of approximately 300 seat bleachers at the track/turf field complex.
- Provide the Town of Uxbridge with additional project-related architectural services related to the proposed variance to the requirements of the State Plumbing Code as summarized below:
 - Coordinate with the OPM, District, Contractor, and Town Permitting Officials.
 - Research and document the requirements of the Plumbing Code as it relates to toilet facilities at sport complexes.
 - Create 'as-required' and 'as-proposed' compliance alternatives for review with Owner and Contractor.
 - Coordinate construction cost estimates by Contractor.
 - Fill out variance forms with supplemental graphic and cost documentation.
 - Secure letters of support from Local Officials.
 - Submit variance application.
 - Attend variance hearing, if requested.

COMPENSATION

Compensation is being requested for Additional Services from Design Development through the Completion Phase. These amounts are in addition to our authorization to date on the project for Basic Services from the Feasibility Study through the Project Completion Phases and in addition to previous authorizations to date for additional sub-consultant services not included in the scope of the Basic Services, all of which were authorized in Amendments #1 thru #13.

Basic Services

- Basic Services for Feasibility Study & Schematic Design: \$300,000
- Design Development (Amendment #3) \$640,000
- Contract Documents (Amendment #3) \$1,115,000
- Bidding (Amendment #3) \$80,000
- Contract Administration (Amendment #3) \$895,000
- Closeout (Amendment #3) \$94,200

Total Basic Services **\$3,124,200**

Previously Approved Additional Services

- Additional Services to Date (Amendments #1-14 less #3): **\$468,955**

Additional Services – Amendment #15

- Stefura Associates: FFE Oversight by Senior Associate
 - 18.75 hrs x \$160 = \$3,000 x 1.1 Markup = \$3,300
- Stefura Associates: Per Diem FFE Oversight by Staff (on-site)
 - \$710/Day x 6 days x 1.1 Markup = \$4,686
- BSC Group: Additional Civil Services
 - Hourly Not to Exceed \$10,900 x 1.1 Markup = \$11,990
- Raymond Design Associates: Credit
 - (\$2,135.00) Proposal from Horner = (\$2,135)
 - ** See further clarifications under 'Assumptions' below.
- Raymond Design Associates: Additional Arch Services
 - Hourly Not to Exceed \$5,500 = \$5,500

Total Additional Services – Amendment #15 Not-to-Exceed: **\$23,341**

Total Services = Basic Services + Amendments #1 - 15: **\$3,616,496**

ASSUMPTIONS

Please find attached Stefura Associates proposal dated July 12, 2012 and BSC Group proposal dated November 2, 2012 (Revised 12/5/12 – Bleachers).

Please find attached Horner Commercial Sales Change Order #16 Revised, dated November 12, 2012 covering 100% of the materials and labor associated with modifying the hardware at Door #261A.

****RDA has been assured by Shawmut Design and Construction that there will be no markups or additional costs associated with the modifications to hardware at Door #261A. If the final cost turns out to be different than \$2,135, RDA will cover whatever additional expenses may be incurred by the Town via an additional contract amendment and a credit on a future invoice.**

All provisions of our Agreement remain in effect except as specifically modified by this amendment.

Sincerely Yours,
Raymond Design Associates, Inc.



Gene S. Raymond Jr., AIA
President

MEMORANDUM

DATE 12 July 2012
TO Gene S Raymond, Raymond Design Associates (RDA)
CC Marcy Stefura, SAI
FROM Lianne V Ames
RE Uxbridge High School – Furniture
Additional Services – On Site Delivery Supervision

As requested, Stefura Associates Inc (SAI) would be pleased to assist with daily on site supervision of the furniture deliveries for the Uxbridge High School (UHS) project. We understand that the timing for these services will be during July 2012 with expected project completion by the end of August 2012.

SAI will work and coordinate with RDA, the School's representative, the General Contractor, the School and furniture vendors to meet the delivery trucks on site; monitor installation teams to ensure delivery and installation team fully understand furniture and equipment placement and procedures; and confirm furniture and equipment being delivered is as specified and correct.

PROFESSIONAL FEE

SAI proposes to work at a per diem rate of \$710.00 (seven hundred and ten dollars) for Designer Level 1 staff. For Senior Associate attendance on site, SAI proposes to work on a time and materials basis, at the hourly rates noted below, to an upset limit of \$3,000.00 (three thousand dollars).

HOURLY RATES

This fee schedule is subject to review and change at the end of each calendar year.

Principal	\$ 180.00	(one hundred and eighty dollars)
Senior Associate	\$ 160.00	(one hundred and sixty dollars)
Associate Level 2	\$ 145.00	(one hundred and forty-five dollars)
Associate Level 1	\$ 115.00	(one hundred and fifteen dollars)
Designer Level 3	\$ 100.00	(one hundred dollars)

Prepared by: Lianne V Ames
Reviewed by: Gene S Raymond
Date: March 14, 2012
File: UHS_Furniture_SAI
Version: 1.0



Proposal for Design Services – Furniture, On-Site Delivery Supervision
Uxbridge High School
Uxbridge, Massachusetts
12 July 2012
Page 2

Designer Level 2	\$ 85.00	(eighty-five dollars)
Designer Level 1	\$ 80.00	(eighty dollars)
Staff and Intern	\$ 75.00	(seventy-five dollars)
Outside Consultants	Hourly rate x 1.1	

Direct reimbursable expenses, including printing, copying, postage, messenger and delivery services, long distance telephone, facsimile and electronic mail charges, photographic charges and travel expenses are included in the fee.

GENERAL TERMS AND CONDITIONS

Payment for the basic services will be invoiced monthly as noted in *Professional Fees*. Payment is expected within thirty (30) days of the invoice date. A finance charge of 1.5% monthly will be added if payment is not received within the above-noted dates. Notification of a stop work order will be issued if payment is not received within seventy-five (75) days of the invoice date.

* Approval to Proceed:


Gene S Raymond Jr AIA LEED AP
Raymond Design Associates Inc

12-5-2012
Date

* FEE IS LIMITED TO \$7,260-

Gen. Serv: 18.75 hrs x \$100/hr = \$1,875

6 days x \$710/day =

4,260

\$7,260 lump sum



November 2, 2012 (Revised 12/5/12-Bleachers)

Mr. Gene S. Raymond, Jr., AIA
President
Raymond Design Associates, Inc.
60 Ledgewood Place,
Rockland, MA 02370

33 Waldo Street
Worcester, MA 01608

Tel: 508-792-4500
800-288-8123
Fax: 508-792-4509

RE: Uxbridge High School, Extended Construction Administration Services

www.bscgroup.com

Dear Mr. Raymond:

An additional services agreement dated May 29, 2012 for Construction Services relating to the track, synthetic turf field and practice field in the amount of \$7,125 was approved by the Owner and BSC is currently working under this agreement. This letter is to inform you that we anticipate exceeding this budget. Additional tasks, meetings and inspections will be necessary during construction of the tennis courts, north field area as well as addressing unanticipated site related issues. This request for an amendment to the extra services agreement dated May 29, 2012 is for construction administration services now anticipated to continue for several more months. The anticipated duration of the additional construction administration services is through final acceptance of the north field area on or before June 30, 2013.

12/5/12 -Additional services relating to the Bleachers:

BSC has prepared this proposal based upon the following understanding of your needs and circumstances, which have affected the scope of services:

- The Town intends to install bleachers at the new track and field area.
- The bleachers are to be located at the base of the slope below the press box, to be centered on the fifty yard line and provide seating for up to 300 spectators.
- The bleachers are to be ADA compliant.
- Grandstand bleacher plans and specifications were completed for the project under Basic Services for the High School. The bleacher design and specifications were provided by the manufacturer including the supporting footings set into the hillside. The specifications included a requirement that the bleachers and support system were to be designed and certified by a Mass. Registered Engineer.
- The original grandstand bleachers were eliminated from the construction contract due to budgetary limitations.
- A bituminous pad measuring 8' wide by 56' long intended for location of temporary, low rise bleachers was included on the design plans for the Track and Field area. The bituminous pad is adjacent to a 6' wide bituminous walkway. A 1:1 rip rap slope retains the slope behind the bituminous pad.
- The new 300 seat bleachers are intended to be placed within the same general area as the bituminous pad but extended further north and south along the existing walkway.
- The new 300 seat bleacher system will require the input of a structural engineer to design the bleacher system, ADA ramps and appropriate footings or concrete pads to support this larger, heavier, bleacher system. *Structural engineering is not included in this proposal.

Engineers
Environmental
Scientists
GIS Consultants
Landscape
Architects
Planners
Surveyors



1.0 SCOPE OF SERVICES

1.1 Construction Administration

BSC will provide the following construction services during the Extended Construction Period:

1. Additional site visits to perform construction observation of site work designed by BSC to confirm that construction work is proceeding in general conformance with the contract documents.
2. Additional requisition review, punch list and warranty inspections and field reports
3. Additional office coordination and management associated with the extended project time.
4. Specifically we have budgeted for the following additional tasks:
 - o Four (4) more site visits this fall and associated office/coordination time
 - o Two (2) site visits in the spring, and associated/coordination office
 - o Responses to periodic requests for information, and reasonable general support and coordination within the limits of approved fee budget
 - o Eight (8) more office support hours to respond to requests regarding sewer force main issue

1.2 Bleachers

BSC will provide the following design and construction support services relating to the bleachers:

- Site visit to field measure the area to receive the bleachers and ADA ramps. Survey of this area is not included in this proposal.
- Prepare base plan- the existing conditions information will be based on Sheet TF-3 Grading and Drainage Plan, latest revision dated 6-19-12. The assumption is that the slope and walkway area adjacent to the track were built per the design plans.
- Coordinate with Town representative and SDC on desired parameters and requirements for the bleachers
- Research bleacher manufacturers and coordinate with manufacturer's representatives.
- Prepare site plan and details to indicating location of bleachers, ADA ramps, grading and materials.
- Prepare specifications describing the work and products.
- Review site plan and specifications with Town and SDC.
- Review submittals and reply to requests for information.
- Provide up to two (2) site inspections during installation of the bleachers

If required, any Design and Construction Administration Services beyond June 30, 2013, and/or services required to address issues that cannot reasonably be anticipated at this time, will be performed for an additional fee to be agreed with Client. BSC will not perform any such services without prior approval of Client.



2.0 ADDITIONAL SERVICES

Any services not specifically described in Section 1.0 above are not included as a part of this Agreement. Should any additional services become necessary based upon the conclusions derived from the performance of the proposed services, these services will be performed for an additional fee to be agreed by BSC and the Client.

3.0 SCHEDULE

BSC proposes to begin the services identified in the Scope of Services of this Agreement upon receipt of written authorization to proceed and will coordinate the schedule for completion of the various tasks with RDA.

4.0 FEES FOR SERVICES

Item 1.1	Construction Administration	\$ 5,000
Item 1.2	Bleachers	\$ 5,900
Total Not-to-Exceed Fee		\$10,900

BSC proposes to provide the services described the Section 1.0 above per the terms and conditions of the existing agreement. The services shall be rendered on a time and materials basis and within the fee limit noted. Fees shall be invoiced monthly based on time and materials plus reimbursable expenses for the services listed. It is assumed that RDA shall in turn invoice the Owner promptly and inform BSC of any specific invoicing formats or billing schedule that would expedite payment of invoices.

5.0 GENERAL CONSIDERATIONS

- 5.1 BSC will perform all services in a timely manner, but it is agreed between the parties that BSC cannot be responsible for delays occasioned by factors or parties beyond its control, nor by factors which could not reasonably have been foreseen at the time this Agreement was prepared and executed. Delays of this nature shall extend the completion date.
- 5.2 BSC's submittal will depend on the timely receipt of any required information from other project team members and/or the Client.
- 5.3 During the performance of the services described within this Agreement, the Scope of Services, and compensation therefore, may be adjusted by mutually agreed upon Amendments to this Agreement.
- 5.4 This proposal is valid for a period of thirty (30) days.
- 5.5 Client understands that BSC's services are labor intensive. BSC typically bills clients monthly. Unless otherwise agreed in writing, payment of each BSC invoice is due on receipt and interest will accrue after 30 days. Client understands that BSC's services may be put on hold or terminated if invoices are



not paid per this Agreement. It is the Client's responsibility to review invoices upon receipt. If there are any items which the Client wishes to discuss with BSC, it is the Client's responsibility to contact BSC to request any needed clarification. In the absence of any such request from the Client within 30 days from the date when rendered, it is agreed that the amount invoiced is correct and shall be paid in full to BSC.

ACCEPTANCE

If the scope and fee present herein are acceptable, please sign in the space provided below, return one copy to the undersigned, and maintain one copy for your records.

We appreciate the opportunity to provide you with site design services on this project. Please do not hesitate to contact me directly at (617) 896-4532 if you should have any questions or comments.

Sincerely,

BSC GROUP, INC.

Leslie Fanger

Leslie D. Fanger, RLA, LEED-AP
Senior Project Manager

AGREED AND ACCEPTED BY:
Raymond Design Associates, Inc.

APPROVED BY:
BSC Group, Inc.

[Signature]

Authorized Signature

President

Title

December 5, 2012

Date

[Signature]

David N. Hayes, P.E., LEED AP
Principal & Senior Vice President

November 2, 2012

Date

CHANGE ORDER

Number # 16 revised

1255 G.A.R. HIGHWAY • SOMERSET, MA 02726
PHONE 508-679-6598 / 800-275-9855
FAX 508-235-4432

Date of acceptance	11/12/2012		
Signature	Uxbridge High School		
	OWNER		
JOB LOCATION	JOB PHONE		
JOB NUMBER	100764		DATE OF EXISTING CONTRACT
EXISTING CONTRACT NO.	5/2/11		

To: Shawmut Design and Construction

Attention: Luke Kenbeek

hereby agree to make the change(s) specified below:

Option 2 per PR83-R2 opening #261a

- 1) Existing doors and frames to remain
- 2) Add (2) Von Duprin Rated Rim Exit devices
- 3) Add (1) Von Duprin 9954 Rated Mullion
- 4) Patching holes in doors and frames for previously installed hardware, install mullion and install new Rim Exits

\$2,135.00 (taxes not included) * NO SHAWMUT MARKUP PER TIM MURDELBRIK.

11-11-2012 (PCO to follow)

Notes:

- 1) Pricing above reflects special Uxbridge job factory pricing
- 2) Lead-time on material is 3-4 weeks after Change Order is approved
- 3) Schedule of work to be coordinated after material arrives at Horner. Horner needs to be directed Whom they are to schedule work with at that time.

NOTE: This Change Order becomes part of and in conformance with the existing contract

WE AGREE hereby to make the change(s) specified above at this price	\$	
Date	\$	
Authorized Signature (Contractor)	\$	

ACCEPTED -- The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.



Raymond Design Associates, Inc.

222 North Street, Hingham, Massachusetts 02043

Telephone 781-749-5530

Facsimile 781-749-5531

Uxbridge School Building Committee

c/o Joslin Lesser + Associates, Inc.

44 Pleasant Street

Watertown, Massachusetts 02472

Handwritten signatures:
 T. R. S.
 Bruce Smith
 John [unclear]
 Michael Legendre
 James J. Keegan
 Ed Smith
 Paul Pearson

INVOICE #2012-12-01:

December 12, 2012

Uxbridge High School

Uxbridge, Massachusetts

Fee Schedule

	<u>Fee</u>	<u>% Comp</u>	<u>Amt Earned</u>	<u>Prev Billed</u>	<u>Due This Invoice</u>
Base Contract					
Feasibility Study	\$ 120,000.00	100%	\$ 120,000.00	\$ 120,000.00	\$ -
Schematic Design	\$ 180,000.00	100%	\$ 180,000.00	\$ 180,000.00	\$ -
Amendment #1	\$ 42,130.00	100%	\$ 42,130.00	\$ 42,130.00	\$ -
Amendment #2	\$ 19,030.00	100%	\$ 19,030.00	\$ 19,030.00	\$ -
Amendment #3 - DD thru Closeout Basic Services					
Design Development	\$ 640,000.00	100%	\$ 640,000.00	\$ 640,000.00	\$ -
Construction Documents	\$ 1,115,000.00	100%	\$ 1,115,000.00	\$ 1,115,000.00	\$ -
Bidding Phase	\$ 80,000.00	100%	\$ 80,000.00	\$ 80,000.00	\$ -
Construction Phase	\$ 895,000.00	100%	\$ 895,000.00	\$ 895,000.00	\$ -
Completion Phase	\$ 94,200.00	100%	\$ 94,200.00	\$ 94,200.00	\$ -
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 and Construction Support / Close Out Geotechnical

Wetlands - Misc Civil (BSC):	\$ 16,198.00	100%	\$ 16,198.00	\$ 16,198.00	\$ -
Bidding - Site Electr Package:	\$ 3,960.00	100%	\$ 3,960.00	\$ 3,960.00	\$ -

Amendment #11 - Site Redesign Contract Docs for South Field

Civil (BSC) (NTE):	\$ 13,420.00	100%	\$ 13,420.00	\$ 13,420.00	\$ -
Architectural Support (NTE):	\$ 5,000.00	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	\$ -
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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 9-27-'12 Arch (NTE):	\$ 6,000.00	100%	\$ 6,000.00	\$ -	\$ 6,000.00

Amendment #14 - Additional Geotech at Turf Field

Geotech (PEER) (NTE):	\$ 6,600.00	100%	\$ 6,600.00	\$ 6,600.00	\$ -
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Total:	\$ 3,593,155.00		\$ 3,589,798.00	\$ 3,583,798.00	
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Due This Invoice:				\$ 6,000.00
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Joslin, Lesser + Associates, Inc.

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

Invoice

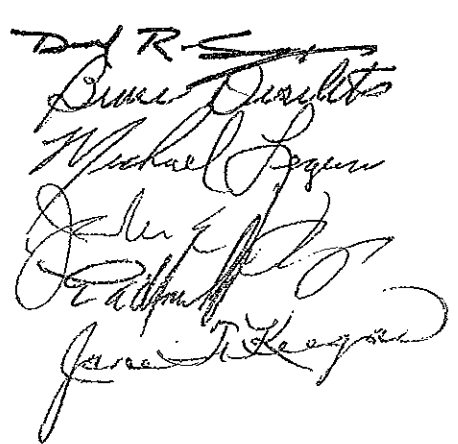
DATE	INVOICE #
11/30/2012	38

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 November, 2012 Pro Pay Code 0102-0700 Uxbridge Control Number 8896JC135 <u>Approval @ SBC Meeting (12/12/12):</u> 	30,150.00
Total	\$30,150.00



Project Management

Builders and
Construction Managers

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

Approved @ SBC Meeting (12/12/12)

David R. S.
Bruce Smith
John S. [unclear]
Michael [unclear]
James [unclear]
Ed [unclear]
Jim Duncan

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.: 21

APPLICATION FOR PAYMENT PERIOD ENDING: 11/30/12



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

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

Executed as of this 10th day of December, 2012

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

\$1,637,271.91

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

Ch. Denny
Duly Authorized

Disputed Claims included within
Amount Owed, if any

\$0.00

Project Accountant
Title

COMMONWEALTH OF MASSACHUSETTS

COUNTY OF SUFFOLK,

10-Dec, 2012

Then personally appeared the above-named

Chris Geary

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

Ch. Denny
Notary Public

My Commission Expires

CAYCE L. ELMS
NOTARY PUBLIC

COMMONWEALTH OF MASSACHUSETTS
MY COMMISSION EXPIRES
AUGUST 2, 2013

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 4

TO (OWNER):		PROJECT: Uxbridge High School		APPLICATION NO: 21
21 South Main Street		300 Quaker Highway		SDC INVOICE NO:
Uxbridge, MA 01569		Uxbridge, MA 01569		SDC PROJECT NO: 100764
FROM: SHAWMUT DESIGN AND CONSTRUCTION		ARCHITECT: Raymond Design Associates, Inc.		Distribution to:
(CONTRACTOR) 560 HARRISON AVENUE		60 Ledgewood Place		☒ OWNER
BOSTON, MA 02118		Rockland, MA 02370		☒ ARCHITECT
CONTRACT FOR: GMP CONTRACT		CONTRACT DATE: 11/12/10		☐ CONTRACTOR
CONTRACTOR'S APPLICATION FOR PAYMENT		FROM: 11/1/12		
		TO: 11/30/12		

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

Continuation Sheet, AIA Document G703

is attached.

Change Orders approved in previous months by Owner	APPROVED	DEDUCTIONS
TOTAL	\$3,003,909.00	
Approved this Month		
Number	Date Approved	
12	11/14/2012	\$65,055.00
TOTALS	\$3,068,964.00	\$3,068,964.00
Net change by Change Orders		

1. ORIGINAL CONTRACT SUM \$35,335,003.00
2. Net change by Change Orders \$3,068,964.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$38,403,967.00
4. TOTAL COMPLETED & STORED TO DATE (Column I on G703) \$37,753,826.20
5. RETAINAGE:
 - a. 5% of Completed Work (Column F + G on G703) \$535,481.96
 - b. 5% of Stored Material (Column H on G703) \$37,218,344.24
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$37,218,344.24
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates) \$35,581,072.33
8. CURRENT PAYMENT DUE \$1,637,271.91
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) \$1,185,622.76

State of: MASSACHUSETTS

Subscribed and sworn to before me this 14th day of November, 2012.

Notary Public: J. KAYCE F. TOWNS, SUFFOLK COUNTY, MASSACHUSETTS

My Commission Expires: AUGUST 27, 2013

My Commission Expires: 12/11/2012

CONTRACTOR: Shawmut Design and Construction

BY: Ch. Derry DATE: 12/10/12

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 1,637,271.91

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

ARCHITECT: MDBy: MD

Date: 12-11-2012

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET AIA DOCUMENT G703														
PROJECT: Uxbridge High School														
PAGE 2 OF 4														
CONTRACT DATE: 11/12/10														
FROM: 11/1/12														
TO: 11/30/12														
ARCHITECT PROJECT NO: 000														
APPLICATION NO: 21														
SDC INVOICE NO: 000														
SDC PROJECT NO: 100764														
ARCHITECT PROJECT NO: 000														
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 *****														
CONSTRUCTION (Per Amendment #2):														
0502-0000	CM FEE	\$425,000.25		\$425,000.25	\$418,7750.00	\$6,250.25		\$425,000.25	100%		\$0.00	\$27,187.75		
0502-0010														
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	\$91,230.54		
0502-0100	DIV 1 - CM GENERAL CONDITIONS	\$2,371,579.25		\$2,371,579.25	\$2,338,705.00	\$32,874.25		\$2,371,579.25	100%		\$58,578.96	\$15,053.00		
0502-0100	DIV 1 - GENERAL REQUIREMENTS	\$79,500.00		\$79,500.00	\$59,145.94	\$15,845.25		\$73,991.20	93%	\$5,508.80	\$3,699.56	\$99,271.50		
0502-0300	DIV 3 - CONCRETE	\$2,742,380.00		\$2,742,380.00	\$2,742,380.00			\$2,742,380.00	100%		\$37,847.50			
0502-0300	DIV 3 - CONCRETE MOISTURE MITIGATION	\$0.00		\$0.00										
0502-0300	DIV 3 - PRECAST CONCRETE	\$117,825.00		\$117,825.00	\$117,825.00			\$117,825.00	100%		\$546.85			
0502-0400	DIV 4 - MASONRY	\$2,034,000.00		\$2,034,000.00	\$2,034,000.00			\$2,034,000.00	100%		\$65,977.00			
0502-0500	DIV 5 - STRUCTURAL STEEL	\$3,129,290.00		\$3,129,290.00	\$3,129,290.00			\$3,129,290.00	100%		\$203.05	\$156,261.45		
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%					
0502-0800	DIV 8 - DOORS/FRAMES/HARDWARE	\$313,000.00		\$313,000.00	\$313,000.00			\$313,000.00	100%			\$98,150.00		
0502-0800	DIV 8 - OVERHEAD DOORS	\$30,800.00		\$30,800.00	\$30,800.00			\$30,800.00	100%		\$15,650.00			
0502-0800	DIV 8 - CURTAINWALL/WINDOWS	\$1,026,611.00		\$1,026,611.00	\$1,026,611.00			\$1,026,611.00	100%		\$1,540.00	\$50,530.60		
0502-0800	DIV 8 - GLASS & GLAZING	\$31,800.00		\$31,800.00	\$31,800.00			\$31,800.00	100%		\$799.95			
0502-0900	DIV 9 - GYPSUM DRYWALL	\$2,381,800.00		\$2,381,800.00	\$2,381,800.00			\$2,381,800.00	100%		\$1,590.00			
0502-0900	DIV 9 - ACOUSTICAL CEILINGS	\$319,592.00		\$319,592.00	\$319,592.00			\$319,592.00	100%		\$5,710.06	\$113,379.94		
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	\$20,825,119.94	\$54,989.76		\$20,880,089.70	98%	\$509,933.05	\$396,093.59	\$651,064.77		

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

CONTINUATION SHEET AIA DOCUMENT G703														
PROJECT: Uxbridge High School														
PAGE 3 OF 4														
APPLICATION NO: 21														
SOC INVOICE NO: 0														
SOC PROJECT NO: 100764														
ARCHITECT PROJECT NO: 0														
CONTRACT DATE: 11/12/10														
FROM: 11/1/12														
TO: 11/30/12														
Use Column L on Contracts where variable retainage for line items may apply.														
ITEM NO	DESCRIPTION OF WORK	A	B	C	D	E	F	G	H	I	J	K	L	M
		ORIGINAL BUDGET	APPROVED CHANGES	REVISED BUDGET (C + D)	PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS	TOTAL COMPLETE AND STORED TO DATE	PERCENT COMPLETE %	BALANCE TO FINISH (E - I)	RETENTION			Current Payment Due
0502-0900	***** BALANCE FORWARD *****	\$21,390,022.75	\$0.00	\$21,390,022.75	\$20,825,119.94	\$54,969.76	\$0.00	\$20,880,089.70	98%	\$509,933.05	\$396,093.59			\$651,064.77
0502-0900	Div 9 - EPOXY FLOORING	\$21,850.00		\$21,850.00	\$21,850.00			\$21,850.00	100%		\$1,092.50			
0502-0900	Div 9 - PAINTING/WALL COVERING	\$294,700.00		\$294,700.00	\$294,700.00			\$294,700.00	100%		\$14,735.00			
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%		\$3,780.10			
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			\$137,466.00	100%		\$6,873.30			
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	\$313,173.00		\$313,173.00	\$313,173.00			\$313,173.00	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			\$87,000.00	100%		\$4,350.00			
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%					\$146,998.90
0502-3200	Div 31 - LANDSCAPING	\$340,132.00		\$340,132.00	\$330,132.00			\$330,132.00	97%	\$10,000.00	\$16,506.60			
	GRAND TOTAL GMP	\$35,265,818.75		\$35,265,818.75	\$34,590,915.94	\$54,969.76		\$34,745,885.70	99%	\$519,933.05	\$519,946.09			\$968,873.67

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

CONINUATION SHEET AIA DOCUMENT G703 PROJECT: Uxbridge High School													
APPLICATION NO: 21 SDC INVOICE NO: 0 SDC PROJECT NO: 100764 ARCHITECT PROJECT NO: 0													
CONTRACT DATE: 11/12/10 FROM: 11/1/12 TO: 11/30/12													
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	N
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	\$34,690,915.94	\$54,969.76	\$0.00	\$34,745,885.70	99%	\$519,933.05	\$519,948.09	\$968,873.67	
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		
0502-0000	PCCO# 002: COR'S 2-12		\$6,047.00	\$6,047.00	\$6,047.00			\$6,047.00	100%			\$302.35	
0503-0000	PCCO# 003: COR'S 13-29		\$55,972.00	\$55,972.00	\$55,972.00			\$55,972.00	100%			\$2,798.60	
0504-0000	PCCO# 004: COR'S 30-44		\$14,213.00	\$14,213.00	\$14,213.00			\$14,213.00	100%			\$710.65	
0505-0000	PCCO# 005: COR'S 45-58		\$102,122.00	\$102,122.00	\$102,122.00			\$102,122.00	100%			\$5,106.10	
0506-0000	PCCO# 006: COR'S 59-96		\$413,258.00	\$413,258.00	\$413,258.00			\$413,258.00	100%			\$20,662.90	
0507-0000	PCCO# 008: COR'S 98-112		\$27,354.00	\$27,354.00	\$27,354.00			\$27,354.00	100%			\$1,367.70	
0508-0000	PCCO# 009: COR'S 113-122		\$42,792.00	\$42,792.00	\$42,792.00			\$42,792.00	100%			\$2,139.60	
0509-0000	PCCO# 010: COR'S 123-131		\$251,900.00	\$251,900.00	\$251,900.00			\$251,900.00	100%			\$12,595.00	
	PCCO# 011: COR'S 132-144		\$45,008.00	\$45,008.00	\$45,008.00			\$45,008.00	100%			\$2,250.40	
	PCCO# 012 COR'S 145 - 169		\$65,055.00	\$65,055.00	\$65,055.00	\$65,055.00		\$65,055.00	100%			\$65,055.00	
	PCCO Summary:		\$1,023,721.00	\$1,023,721.00	\$587,994.00			\$1,023,721.00	100%				
	Change orders within construction in amended PFA												
0502-0700	PCCO# 001: COR 1		\$27,947.00	\$27,947.00	\$27,947.00			\$27,947.00	100%		\$1,397.35		
0502-3100	PCCO# 007: COR 97		\$2,000,000.00	\$2,000,000.00	\$1,373,228.51	\$496,562.99		\$1,869,792.50	93%	\$130,207.50	\$9,814.53	\$555,409.94	
	Budget values have been adjusted to reflect allowances and subcontractor buyout savings being shifted to Cmp construction contingency. These budget adjustments have been approved by the MSBA, Town of Uxbridge, and JLA.												
	GRAND TOTAL CONTRACT	\$35,335,003.00	\$3,066,964.00	\$38,401,967.00	\$37,157,238.45	\$616,587.75		\$37,753,826.20	98%	\$650,140.80	\$535,481.96	\$1,637,271.91	

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: 21
SDC PROJECT NO: 100764

FROM: 11/01/12
TO: 11/30/12

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
CM FEE	\$425,000.25		\$425,000.25	\$418,750.00	\$6,250.25		\$425,000.25	100%		\$0.00	\$27,187.75
DIV 1 - GMP CONSTRUCTION CONTINGENCY	\$1,566,701.25	(\$833,821.00)	\$732,880.25	\$185,008.45			\$185,008.45	25%	\$547,871.80	\$9,250.42	
DIV 2 - CM GENERAL CONDITIONS	\$2,371,579.25	\$9,800.00	\$2,381,379.25	\$2,338,705.00	\$42,674.25		\$2,381,379.25	100%		\$59,068.96	\$100,540.54
DIV 1 - GENERAL REQUIREMENTS	\$79,500.00		\$79,500.00	\$59,016.95	\$14,974.25		\$73,991.20	93%	\$5,508.80	\$3,699.56	\$14,225.54
DIV 3 - CONCRETE	\$1,915,000.00	\$70,430.00	\$1,985,430.00	\$1,985,430.00			\$1,985,430.00	100%			\$99,271.50
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	\$186,263.00	\$3,181,263.00	\$3,144,575.00	\$36,684.00		\$3,181,263.00	100%		\$3,000.00	\$190,912.95
DIV 5 - MISC. METALS	\$534,000.00	\$5,988.00	\$539,988.00	\$525,360.00			\$525,360.00	97%	\$14,628.00	\$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	\$3,998.00	\$386,498.00	\$381,605.00			\$381,605.00	99%	\$4,893.00	\$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	\$3,965.00	\$1,966,965.00	\$1,962,778.00	\$4,188.00		\$1,966,966.00	100%			\$102,326.90
DIV 8 - DOORS/FRAMES/HARDWARE	\$313,000.00	\$146,333.00	\$459,333.00	\$417,212.00	\$42,121.00		\$459,333.00	100%		\$22,966.65	\$40,014.95
DIV 8 - OVERHEAD DOORS	\$70,800.00		\$70,800.00	\$70,800.00			\$70,800.00	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	\$31,550.00			\$31,550.00	99%	\$360.00	\$1,582.50	
DIV 9 - GYPSUM DRYWALL	\$2,236,900.00	\$65,888.00	\$2,302,788.00	\$2,298,278.00	\$4,510.00		\$2,302,788.00	100%		\$1,759.46	\$117,664.44
DIV 9 - ACOUSTICAL CEILINGS	\$319,592.00	\$45,000.00	\$364,592.00	\$364,592.00			\$364,592.00	100%		\$16,229.60	
DIV 9 - ACOUSTICAL PANELS	\$45,000.00	(\$45,000.00)									
DIV 9 - WOOD FLOORING	\$167,000.00	\$3,027.00	\$170,027.00	\$170,027.00			\$170,027.00	100%			
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	(\$44,360.00)	\$20,203,143.75	\$19,451,272.45	\$151,401.75		\$19,602,674.20	97%	\$600,569.55	\$359,305.56	\$742,675.16

PROJECT: Uxbridge High School

PAGE 2 OF 3
APPLICATION NO: 21

SDC PROJECT NO: 100764

FROM: 11/01/12
TO: 11/30/12

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	(\$44,260.00)	\$20,203,243.75	\$19,451,272.45	\$151,401.75	\$0.00	\$19,602,674.20	97%	\$600,569.55	\$359,305.56	\$742,675.16
DIV 9 - EPOXY FLOORING	\$21,850.00	\$10,224.00	\$32,074.00	\$32,074.00			\$32,074.00	100%		\$1,503.70	
DIV 9 - PAINTING/WALL COVERING	\$294,700.00	\$14,547.00	\$309,247.00	\$281,492.00	\$25,870.00		\$307,362.00	99%	\$1,885.00	\$15,368.10	\$24,576.50
DIV 10 - MISC. SPECIALTIES	\$116,198.00	\$220,834.00	\$337,032.00	\$334,343.00	\$2,689.00		\$337,032.00	100%		\$16,851.60	\$2,554.55
DIV 10 - SAFETY SPECIALTIES	\$6,558.00	(\$6,558.00)									
DIV 10 - LOUVERS	\$73,600.00	\$2,452.00	\$76,052.00	\$76,052.00			\$76,052.00	100%			
DIV 10 - SIGNAGE	\$61,495.00	(\$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	\$25,250.00			\$25,250.00	100%		\$500.00	
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	\$123,000.00			\$123,000.00	100%		\$6,150.00	
DIV 11 - FOOD SERVICE EQUIPMENT	\$280,000.00	\$27,732.00	\$307,732.00	\$307,732.00			\$307,732.00	100%		\$15,386.60	
DIV 11 - ATHLETIC EQUIPMENT	\$69,000.00	(\$69,000.00)									
DIV 11 - PROJECTION SCREENS	\$14,781.00	(\$14,781.00)									
DIV 12 - WINDOW TREATMENT	\$25,800.00	\$2,886.00	\$28,686.00	\$28,686.00			\$28,686.00	100%			
DIV 12 - FIXED SEATING	\$134,115.00	\$82,342.00	\$216,457.00	\$207,962.00			\$207,962.00	97%	\$5,495.00	\$10,398.10	
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	\$3,157.00	\$461,657.00	\$461,657.00			\$461,657.00	100%		\$2,000.00	
DIV 22 - PLUMBING	\$1,250,000.00	\$20,035.00	\$1,270,035.00	\$1,261,679.00	\$8,356.00		\$1,270,035.00	100%		\$0.00	\$9,056.00
DIV 23 - HVAC	\$3,949,000.00	\$35,689.00	\$3,984,689.00	\$3,984,689.00			\$3,984,689.00	100%		\$10,000.00	
DIV 26 - ELECTRICAL	\$3,418,000.00	\$307,144.00	\$3,725,144.00	\$3,679,249.00	\$45,895.00		\$3,725,144.00	100%		\$5,000.00	\$224,857.45
DIV 31 - EARTHWORK	\$3,672,122.00	\$2,233,779.00	\$5,905,901.00	\$5,883,041.00	\$22,860.00		\$5,905,901.00	100%		\$25,000.00	\$292,012.05
DIV 31 - LANDSCAPING	\$340,132.00	\$305,066.00	\$645,198.00	\$606,902.00			\$606,902.00	94%	\$38,296.00	\$30,345.10	
DIV 31 - TRACK		\$195,213.00	\$195,213.00	\$185,697.00	\$9,516.00		\$195,213.00	100%		\$9,760.65	\$9,040.20
DIV 31 - SYNTHETIC TURF		\$350,000.00	\$350,000.00	\$350,000.00	\$350,000.00		\$350,000.00	100%		\$17,500.00	\$332,500.00
GRAND TOTAL GMP	\$34,822,068.75	\$3,495,418.00	\$38,317,486.75	\$37,050,758.45	\$616,587.75		\$37,667,346.20	98%	\$550,140.55	\$521,157.96	\$1,637,271.91

SDC PROJECT NO: 100764

FF&E
Uxbridge High School Project

Warrant #04
December 12, 2012

Vendor:

Staples
Staples

Invoice #:

3186885230
3186885231

Total \$:

\$ 1,009.80
\$ (59.40)

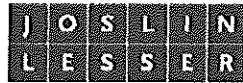
TOTAL FF&E WARRANT:

\$ 950.40

Approved at SBC Meeting (12/12/12):

Don R. Smith
James Christy
Michael Jones
John E. Jones
John A. Jones
John A. Jones

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
Warrant #04 (12/12/12):	\$	950.40
Total FF&E Approved:	\$	679,363.00
On HOLD:	\$	40,637.00
Open Orders:	\$	-
+/- Variance \$:	\$	-



Project Management

UXBRIDGE HIGH SCHOOL

UXBRIDGE, MA



Monthly Project Update Report

NOVEMBER 2012

FS/SD	DD	CD	Bidding	Construction	Closeout
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I. TASKS COMPLETED DURING NOVEMBER 2012Administrative Activities

11/14/12 SBC and BOS Meeting
Bi Weekly Project construction and coordination meetings

Construction Activities per CSI Division

01 10 00 [General Conditions]

- Close out procedures are ongoing

08 14 16 [Flush Wood Doors]

- A few wood doors were replaced

23 00 00 [Heating, Ventilating and Air Conditioning]

- Start up and commissioning 99.5% complete

24 00 00 [Automatic Temperature Control]

- TFMS issues log continues to be addressed

310000 [Site work]

- Field construction is 99% complete. Punch list is complete.

32 18 23 39 [Synthetic Running Track Surfacing]

- Running track lane painting was completed

32 90 00 [Planting]

- Punch list is 95% complete. Will be completed in spring.

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 DECEMBER**Administrative Activities**

12/12/12 Change Order Working Group meeting and SBC/BOS Meeting
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

23 00 00 [Heating, Ventilating and Air Conditioning]

- TFMS Issues Resolutions Log will be completed

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

Certificate of Substantial Completion for Athletic Fields was issued on November 16, 2012, per contract date.

V. PROJECT BUDGET

See attached Total Project Budget report dated November 30, 2012

VI. CHANGE ORDERS AND POTENTIAL CHANGE ORDERS

Change Order #13 will be presented at the December 12th SBC/BOS Meeting.

VII. CASH FLOW PROJECTIONS

See attached Monthly and Cumulative Cash Flow reports dated November 30, 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.

RDA has back punched building and is 100 % complete.

TFMS has witnessing critical equipment start up.

TFMS performed infrared testing of the building in mid-November.

X. CONTRACTOR'S ENVIRONMENTAL COMPLIANCE

SWPPP in place per guidelines, monthly 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 November 30, 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 obtained a variance for the recommended option from the State Board on 11/1/12. SDC is developing costs and schedule to remediate.

XV. ATTACHMENTS

- Current Project Budget Report and Cash Flow Reports dated November 30, 2012
- Master Project Schedule, print date July 23, 2012 (no update this period)
- Pending Change Order Log dated November 30, 2012
- MBE/WBE Report dated July 2012 (no update this period)
- Construction Progress Meeting Minutes from November 28, 2012
- Construction Progress Photographs for November 2012

Uxbridge High School - Uxbridge, MA

print date 12/04/12

Total Project Budget Status Report

November 30, 2012

ProjPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Com'd to Date	Actual Spent to Date	% Spent to Date	Projected Expenditures/Commitments	Balance To Spend	Comments
FEASIBILITY STUDY AGREEMENT											
0001-0000	OPM Feasibility Study/Schematic Design	\$ 133,500	\$ -	\$ 133,500	\$ 133,500	100%	\$ 133,500	100%	\$ -	\$ -	
0002-0000	ABT Feasibility Study/Schematic Design	\$ 561,160	\$ -	\$ 561,160	\$ 561,160	100%	\$ 561,160	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	\$ 1,198,170	\$ -	\$ 1,198,170	\$ 1,198,170	100%	\$ 1,073,020	90%	\$ -	\$ 125,150	
0102-0400	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%	\$ 781,600	93%	\$ -	\$ 55,400	
0102-0800	Closeout	\$ 69,750	\$ -	\$ 69,750	\$ 69,750	100%	\$ -	0%	\$ -	\$ 69,750	
0102-0900	Extra Services	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	\$ -	
0102-1000	Reimbursable Services	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	\$ -	
0101-1100	Cost Estimates	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	\$ -	
0103-0000	Advertising (and printing)	\$ 70,000	\$ (38,247)	\$ 31,553	\$ 31,553	100%	\$ 31,552.85	100%	\$ -	\$ 0	
0104-0000	Permits	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	\$ -	
0105-0000	Owner's Insurance	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	\$ -	
0199-0000	Other Administrative Costs	\$ 3,500	\$ (1,500)	\$ 3,500	\$ 3,500	100%	\$ 3,500	100%	\$ -	\$ -	
	SUB-TOTAL	\$ 1,778,170	\$ (39,947)	\$ 1,233,223	\$ 1,233,223	100%	\$ 1,108,073	90%	\$ -	\$ 125,150	
ARCHITECTURE & ENGINEERING											
	A/E Basic Services	\$ 2,824,200	\$ 28,380	\$ 2,852,580	\$ 2,852,580	100%	\$ 2,846,580	100%	\$ -	\$ 6,000	
0201-0400	Design Development	\$ 640,000	\$ -	\$ 640,000	\$ 640,000	100%	\$ 640,000	100%	\$ -	\$ -	
0201-0500	Construction Contract Documents	\$ 1,133,420	\$ 18,420	\$ 1,133,420	\$ 1,133,420	100%	\$ 1,133,420	100%	\$ -	\$ -	
0201-0600	Bidding	\$ 80,000	\$ 3,560	\$ 83,560	\$ 83,560	100%	\$ 83,560	100%	\$ -	\$ -	
0201-0700	Construction Contract Administration	\$ 855,000	\$ 6,000	\$ 901,000	\$ 901,000	100%	\$ 855,000	95%	\$ -	\$ 6,000	
0201-0800	Closeout	\$ 94,200	\$ -	\$ 94,200	\$ 94,200	100%	\$ 94,200	100%	\$ -	\$ -	
0201-9900	Other Basic Services	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	\$ -	
	Extra and Reimbursable Services	\$ 235,000	\$ 128,385	\$ 363,385	\$ 379,415	99%	\$ 376,218	98%	\$ -	\$ 7,147	
0203-0200	Construction Testing	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	\$ -	
0203-0200	Printing (over rch/mcm)	\$ 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%	\$ 125,456	98%	\$ -	\$ 3,197	
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	\$ 3,079,200	\$ 156,745	\$ 3,235,945	\$ 3,231,995	100%	\$ 3,222,763	100%	\$ -	\$ 13,147	
PRE CONSTRUCTION COSTS											
0601-0000	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	\$ 34,469,807	\$ 2,823,959	\$ 37,293,766	\$ 37,293,766	100%	\$ 34,584,935	93%	\$ -	\$ 2,708,831	
	SUB-TOTAL	\$ 34,469,807	\$ 2,823,959	\$ 37,293,766	\$ 37,293,766	100%	\$ 34,584,935	93%	\$ -	\$ 2,708,831	
	Change Orders	\$ -	\$ 1,023,721	\$ 1,023,721	\$ 1,023,721	100%	\$ 913,982	89%	\$ -	\$ 109,739	
	SUB-TOTAL	\$ -	\$ 1,023,721	\$ 1,023,721	\$ 1,023,721	100%	\$ 913,982	89%	\$ -	\$ 109,739	

Uxbridge High School - Uxbridge, MA

print date 11/30/11

Total Project Budget Status Report

November 30, 2012

ProjPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Com'd to Date	Actual Spent to Date	% Spent to Date	Projected Expenditures/Commitments	Balance To Spend	Comments
OTHER PROJECT COSTS											
	Construction Contingency	\$ 3,723,490	\$ (1,638,293)	\$ 2,085,197	\$ 2,085,197		\$ -	0%		\$ 2,085,197	
	Miscellaneous Project Costs	\$ 115,000	\$ (23,308)	\$ 91,692	\$ 91,692	100%	\$ 72,841	87%		\$ 18,851	
	Utility Company Fees	\$ -	\$ -	\$ -	\$ -		\$ -			\$ -	
	Testing Services	\$ 100,000	\$ (8,308)	\$ 91,692	\$ 91,692	100%	\$ 72,841	87%		\$ 18,851	
	Swing Space	\$ -	\$ -	\$ -	\$ -		\$ -			\$ -	
	Other (Hauling and Moving)	\$ 15,000	\$ (15,000)	\$ -	\$ -		\$ -			\$ -	
	Furnishings and Equipment	\$ 1,440,000	\$ -	\$ 1,440,000	\$ 1,440,000	100%	\$ 1,345,606	96%		\$ 94,394	
	Furnishings	\$ 720,000	\$ -	\$ 720,000	\$ 720,000	100%	\$ 678,413	91%		\$ 41,587	
	Equipment	\$ -	\$ -	\$ -	\$ -		\$ -			\$ -	
	Computer Equipment	\$ 720,000	\$ -	\$ 720,000	\$ 720,000	100%	\$ 707,193	95%		\$ 12,807	
	Owner's Contingency	\$ 354,413	\$ (289,357)	\$ 65,056	\$ 65,056		\$ -	0%		\$ 65,056	
	Owner's Contingency	\$ 304,413	\$ (282,357)	\$ 22,056	\$ 22,056		\$ -	0%		\$ 22,056	
	SUB-TOTAL	\$ 3,592,503	\$ (1,650,430)	\$ 1,942,073	\$ 1,942,073	91%	\$ 1,465,448	90%		\$ 476,625	
TOTAL PROJECT BUDGET (sum of all sub-totals above)		\$ 43,000,000	\$ 2,000,000	\$ 45,000,000	\$ 44,895,797	100%	\$ 41,872,311	93%		\$ 3,127,689	
FUNDING SOURCES											
	State Share	\$ 22,322,227									
	Local Share	\$ 22,637,673									
	SUB-TOTAL	\$ 44,959,900									
			Original PFA	Total Project Budget	Eligible Cost	Scope Items Excluded	Basis of Total Facilities Grant	Reimbursement Rate	MSBA Share	Balance to Spend (FS)	
			Revised PFA	\$ 43,000,000	\$ 185,376	\$ 3,914,601	\$ 34,870,723	57.53%	\$ 22,362,327	Total FS Budget: \$ 434,920	
				\$ 45,000,000	\$ 2,031,651	\$ 3,691,761	\$ 39,276,778	57.53%	\$ 22,362,327	Total Spent: \$ 434,920	
										Balance: \$ -	
CONSTRUCTION COST ESTIMATES											
		Date	Amount	SF	Cost Per SF					Balance to Commit (FS)	
	FS Cost Estimate - PM&C	09/18/09	\$39,422,160	123,000	\$ 320.51					Total FS Budget: \$ 434,920	
	SD Cost Estimate - PM&C	06/11/10	\$34,430,607	123,000	\$ 279.92					Total Committed: \$ 434,920	
	SD Cost Estimate - PM&C	07/19/10	\$34,435,740	123,000	\$ 279.97					Balance: \$ -	
	DD Cost Estimate - PM&C	11/08/10	\$34,475,503	123,000	\$ 280.29						
	60% CD Cost Estimate - PM&C	12/23/10	\$35,818,078	123,000	\$ 291.20						
	90% CD Cost Estimate - PM&C	01/14/11	\$35,865,759	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 08/16/11.

8/16/2010 \$70,000 transferred from Owner's Contingency to Traffic Studies for survey work to facilitate site access per FDA 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 \$45,490 transferred from Owner's Contingency to Wetlands for work to facilitate wetlands permitting per FDA Amendment #3

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 12/31/12

Total Project Budget Status Report

November 30, 2012

Project 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
	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 FFA 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	\$4,854 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 FFA 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 FFA 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 FFA 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 FFA Budget Revision Request form dated May 5th, 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 20, 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 FFA Budget Revision Request form dated June 13th, 2012 which was submitted to the MSBA on June 13th, 2012 and was approved by the MSBA on July 20, 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 FFA 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 FFA Budget Revision Request form dated July 16th, 2012 which was submitted to the MSBA on July 16th, 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 FFA 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	\$6,600 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	\$8,309 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 FFA 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.										

JOSLIN, LESSER + ASSOCIATES, INC.

Uxbridge High School - Uxbridge, MA

print date 12/04/12

Total Project Budget Status Report

November 30, 2012

ProjPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Com'd to Date	Actual Spent to Date	% Spent to Date	Projected Expenditures/Commitments	Balance To Spend	Comments
The following budget transfer #16 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 November 15th, 2012 which was submitted to the MSBA on November 15th, 2012 and is pending approval from the MSBA.											
11/15/2012	\$65,065 transferred from Construction Contingency to Change Orders to fund Shawmut Change Order #12 which comprises 25 COR's necessary for coordination and required by authorities having jurisdiction; per Shawmut Contract Amendment #14.										

Uxbridge High School - Uxbridge, MA

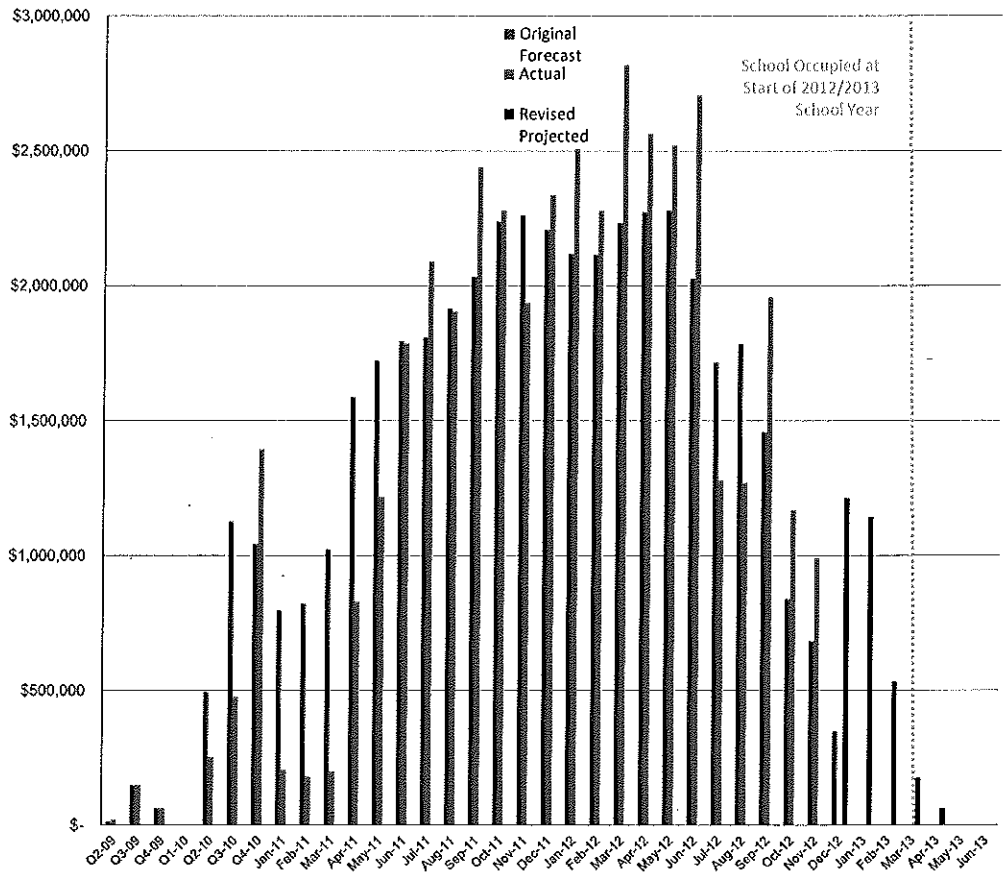
print date

11/20/12

Monthly Cash Flow

November 30, 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	\$ -	\$ -	
Q2-10	\$ 493,671	\$ 255,010	
Q3-10	\$ 1,128,465	\$ 477,604	
Q4-10	\$ 1,043,659	\$ 1,395,423	
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	\$ 2,564,172	
May-12	\$ 2,260,228	\$ 2,521,918	
Jun-12	\$ 2,028,209	\$ 2,708,240	
Jul-12	\$ 1,717,727	\$ 1,280,395	
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	\$ 992,248	
Dec-12	\$ 349,511		\$ 1,212,040
Jan-13	\$ -		\$ 1,144,000
Feb-13	\$ -		\$ 532,768
Mar-13	\$ -		\$ 175,250
Apr-13	\$ -		\$ 63,449
May-13	\$ -		\$ 50
Jun-13	\$ -		\$ 132
Total	\$ 43,000,000	\$ 41,872,311	\$ 3,127,689



Uxbridge High School - Uxbridge, MA

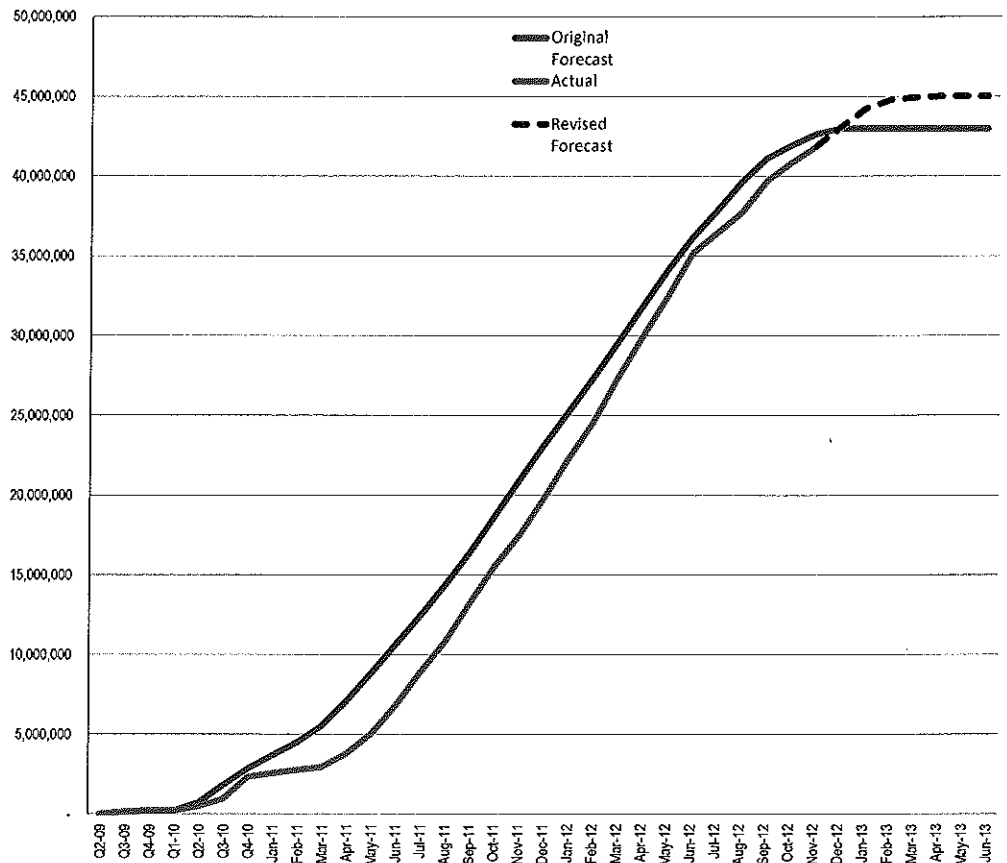
Print Date

11/20/12

Cumulative Cash Flow

November 30, 2012

Date	Original Forecast	Actual	Revised Forecast
Q2-09	13,756	\$ 22,760	
Q3-09	161,556	\$ 174,060	
Q4-09	224,652	\$ 239,910	
Q1-10	224,652	\$ 239,910	
Q2-10	718,323	\$ 494,920	
Q3-10	1,844,788	\$ 972,524	
Q4-10	2,888,447	\$ 2,367,947	
Jan-11	3,686,685	\$ 2,575,934	
Feb-11	4,511,044	\$ 2,758,878	
Mar-11	5,534,500	\$ 2,961,071	
Apr-11	7,122,183	\$ 3,792,000	
May-11	8,846,235	\$ 5,011,253	
Jun-11	10,641,976	\$ 6,799,265	
Jul-11	12,452,213	\$ 8,891,298	
Aug-11	14,369,741	\$ 10,797,474	
Sep-11	16,404,670	\$ 13,237,739	
Oct-11	18,643,768	\$ 15,518,482	
Nov-11	20,906,002	\$ 17,455,769	
Dec-11	23,113,819	\$ 19,794,690	
Jan-12	25,233,543	\$ 22,303,930	
Feb-12	27,349,103	\$ 24,584,255	
Mar-12	29,582,507	\$ 27,403,757	
Apr-12	31,855,766	\$ 29,967,929	
May-12	34,136,014	\$ 32,489,847	
Jun-12	36,164,223	\$ 35,189,087	
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	\$ 40,880,063	
Nov-12	42,650,489	\$ 41,872,311	\$ 41,872,311
Dec-12	43,000,000		\$ 43,084,351
Jan-13	43,000,000		\$ 44,228,351
Feb-13	43,000,000		\$ 44,761,119
Mar-13	43,000,000		\$ 44,938,369
Apr-13	43,000,000		\$ 44,999,818
May-13	43,000,000		\$ 44,999,868
Jun-13	43,000,000		\$ 45,000,000



Uxbridge High School
CONSTRUCTION PROGRESS PHOTOS

Nov 12

