SCHOOL BUILDING COMMITTEE

MEETING MINUTES **JANUARY 16, 2013**

1.) Co-Chairman Higgins called the School Building Committee Meeting to order at 5:00 PM in the Uxbridge High School Media Room located at 300 Quaker Highway.

Members	**Position**	**Present**	**Absent**
Dan Deveau	Co-Chairman	X	
Mike Legendre		X	
John Higgins	Co-Chairman	X	
Eugene O'Rourke		X	
Jeff Stewart	Secretary		X
Don Sawyer	Vice Chairman	X	
Kevin Kuros			X
Jane Keegan		X	
Bruce Desilets		X	
Ed Maharay			X
Dennis Ryan		X	
Non-Voting			
Sean Hendricks	Town Manager		X
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 Keegan, seconded by SBC Member O'Rourke, to accept and approve the 12/12/12 Meeting Minutes. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

4.) **Approval of Outstanding Invoices:**

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Desilets, that the Committee approve Raymond Design Associates Invoice #2013-01-01 totaling $13,086.00 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 #39 totaling $25,250.00 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 O'Rourke, that the Committee approve Shawmut Design & Construction Application #22 totaling $581,198.51 per terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

5.) **Review Contingency Spending Priorities:** David Krawitz, Joslin Lesser, provided the Committee with an update of currently available and potential upcoming project contingency monies to be used on items not currently ordered. The Committee had previously targeted funding for the Field Pressbox and Bleacher Seating with unknown seating capacity. Budget Totals for each were requested and will be provided in next month's Committee Meeting for the Committee to take final action. By consensus, the Committee will request the Uxbridge School Committee prioritize the list of unpurchased items so as money becomes available, these items may be acquired in accordance with the School Committee's priorities.

6.) **Punch List / Closeout Progress:** David Krawitz, Joslin Lesser, and Josiah Herbert, Shawmut Design & Construction, provided the Committee with the final Punch List and current project closeout progress.

7) **Old / New Business:** None.

8.) **Next Meeting** – Wednesday, February 13, 2013.

9.) With no additional business, **MSDV** by SBC Member Keegan, seconded by SBC Member O'Rourke, **"to adjourn meeting" at 6:00 PM.** The **VOTE** was **UNANIMOUS**.

Note: Meeting was NOT recorded for local cable access.

MSDV: Moved, Seconded, Discussed & Voted

Respectfully Submitted,
Donald R. Sawyer, Vice Chairman

SCHOOL BUILDING COMMITTEE:

John Higgins – Co-Chairman

Dan Deveau – Co-Chairman

Eugene O'Rourke

Jeff Stewart - Secretary

Don Sawyer – Vice Chairman

Bruce Desilets

Mike Legendre

Jane Keegan

Kevin Kuros

Ed Maharay

Dennis Ryan

Do Not Write in this Space

Posted by
Uxbridge
Town Clerk

JAN 14 '13 PM02:04

Town of Uxbridge

[X] Meeting

[ ] Cancellation

Board or Commission: School Building Comm.

Meeting Date: Wednesday, January 16, 2013

Time: 5:00 p.m.

Place: High School Library

Authorized Signature: D. Jan Dusseau

1 **Call to Order**

2 **Pledge of Allegiance**

3 **Approval of Meeting Minutes (Vote)**

4 **Approval of Invoices (Vote)**

5 **Review Contingency Spending Priorities**

6 **Punch List/Closeout Progress Update**

7 **Old/New Business**

8 **Next Meeting**

Wednesday, February 13, 2013

9 **Adjournment**

Meeting Postings:

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

SCHOOL BUILDING COMMITTEE

MEETING MINUTES **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.

Members	Position	Present	Absent
Dan Deveau	Co-Chairman	X	
Mike Legendre		X	
John Higgins	Co-Chairman	X	
Eugene O'Rourke		X	
Jeff Stewart	Secretary		X
Don Sawyer	Vice Chairman	X	
Kevin Kuros			X
Jane Keegan		X	
Bruce Desilets		X	
Ed Maharay		X	
Dennis Ryan			X
Non-Voting			
Sean Hendricks	Town Manager		X
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

JOSLIN, LESSER + ASSOCIATES, INC.

MEMORANDUM

To: Don Sawyer, Uxbridge Public Schools

From: David Krawitz - Joslin, Lesser + Associates, Inc.

Date: January 11th, 2013

Re: Monthly Approvals: Uxbridge High School

Cc: Uxbridge School Building Committee

Enclosed for processing are the following invoices to be considered at the January 16th, 2013 SBC Meeting.

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

INVOICES (Payments)					
ProPay Code	**Vendor**	**Invoice #**	**Budget Category**	**Description of Services**	**Invoice $**
0201-0800	RDA	2013-01-01	Closeout	A/E Closeout (Net)	$ 6,651.00
0204-0300	RDA	2013-01-01	Geo	BSC extended admin	$ 6,435.00
0204-1200	RDA	2013-01-01	Traffic	BSC Traffic	$
0204-0500	RDA	2013-01-01	Wetlands	Wetlands SWPPP	$
Total Invoice	**RDA**	2013-01-01			**$ 13,086.00**
0102-0700	**JLA**	39	**Construction Contract Admin**	**Construction Contract Administration**	**$ 25,250.00**
Multiple	SDC	App #22	Construction	Construction	$ 574,293.51
0508-0000	SDC	App #22	Change Orders	PCCO's	$ 6,905.00
Total App	**SDC**	**App #22**			**$ 581,198.51**

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.

JOSLIN LESSER Project Management

APPROVED @ SBC MEETING (1/16/13):

David R. [illegible]
Ed [illegible]
James [illegible] Keegan
Michael [illegible]
Bruce [illegible]
Dan [illegible]

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

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

INVOICE #2013-01-01: **Uxbridge High School**
January 12, 2013 Uxbridge, Massachusetts

Fee Schedule	Fee	% Comp	Amt Earned	Prev Billed	Due This Invoice
Base Contract					
Feasibility Study	$ 120,000.00	100%	$ 120,000.00	$ 120,000.00	$ -
Schematic Design	$ 180,000.00	100%	$ 180,000.00	$ 180,000.00	$ -
Amendment #1	$ 42,130.00	100%	$ 42,130.00	$ 42,130.00	$ -
Amendment #2	$ 19,030.00	100%	$ 19,030.00	$ 19,030.00	$ -
Amendment #3 - DD thru Closeout Basic Services					
Design Development	$ 640,000.00	100%	$ 640,000.00	$ 640,000.00	$ -
Construction Documents	$ 1,115,000.00	100%	$ 1,115,000.00	$ 1,115,000.00	$ -
Bidding Phase	$ 80,000.00	100%	$ 80,000.00	$ 80,000.00	$ -
Construction Phase	$ 895,000.00	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	$	-
Amendment #13 - Additional Geotech, SWPPP, Arch *(post 10-27-0212)* & Civil *(post 9-27-2012)*									
Civil (BSC) SWPPP (NTE):	$	5,445.00	100%	$	5,445.00	$	3,910.00	$	1,535.00
Post 9-27-'12 Civil (BSC) (NTE):	$	7,838.00	100%	$	7,838.00	$	6,176.00	$	1,662.00
Geotech (PEER) (NTE):	$	4,400.00	100%	$	4,400.00	$	4,400.00	$	-
Post 10-27-'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	$	-
Amendment #15 - FFE, Extended Civil + Bleachers, Plumbing Variance for Bleachers									
Stefura Associates (NTE):	$	7,986.00	100%	$	7,986.00	$	-	$	7,986.00
BSC Extended Civil (NTE):	$	11,990.00	27%	$	3,238.00	$	-	$	3,238.00
RDA Fee Credit:	$	(2,135.00)	100%	$	(2,135.00)	$	-	$	(2,135.00)
Architectural Support (NTE):	$	5,500.00	15%	$	800.00	$	-	$	800.00
Total:	$	3,616,496.00		$	3,602,884.00	$	3,589,798.00		
Due This Invoice:								**$**	**13,086.00**

BSC GROUP INC.

INVOICE

RDA amendment #13.

November 1, 2012

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

Invoice No.: 9118383
Project No.: 61067.06
Project Invoice No. 10

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

For professional services for the period through September 21, 2012 for the referenced project.

SWPPP Inspections			
	Week of 9/14/12	$450.00	
	Week of 9/21/12	$450.00	
Subtotal SWPPP Inspections			$900.00
TOTAL THIS INVOICE			$900.00 X 1.1 = $990

IMPORTANT NOTICE

Please Mail Remittance to : BSC Group, Inc., 15 Elkins Street., Boston, MA 02127
Please include project and invoice number(s) being paid on front of check. Tel: 617-896-4300

BSC GROUP INC.

INVOICE

January 4, 2013

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

Invoice No.: 9118711
Project No.: 61067.06
Project Invoice No. 11

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

For professional services for the period through December 28, 2012 for the referenced project.

SWPPP Inspections			
	Week of 9/28/12	$450.00	
	Week of 10/05/12	$450.00	
	Week of 10/12/12	$450.00	
	Week of 10/19/12	$450.00	
	Week of 10/26/12	$450.00	
	Week of 11/02/12	$450.00	
	Week of 11/09/12	$450.00	
	Week of 11/16/12	$450.00	
	Week of 11/23/12	$0.00	
	Week of 11/30/12	$450.00	
	Week of 12/07/12	$450.00	
	Week of 12/14/12	$450.00	
	~~Week of 12/21/12~~	$450.00	
	Week of 12/28/12	$0.00	
Subtotal SWPPP Inspections			$4,950.00
TOTAL THIS INVOICE			**$4,950.00** x 1.1 = $5,445

Amendment #13 (SWPPP): $545 – (closes out Amendment #13)
Amendment #13: $1,662 – (Closes out Amendment #13) (Post 9-27-2012 Civil Services)
Amendment #15 (Extended Civil): $3238 –
$5,445

IMPORTANT NOTICE
Please Mail Remittance to : BSC Group, Inc., 15 Elkins Street., Boston, MA 02127
Please include project and invoice number(s) being paid on front of check. Tel: 617-896-4300

STEFURA ASSOCIATES

7/31/2012

INVOICE # 123479

Mr Gene Raymond AIA, LEED AP
Raymond Design Associates Inc
60 Ledgewood Place
Rockland, MA 02370

① Hourly
Lianne Ames
Snr Assoc
T+M
NTE
$3000.

Re: 12013.00 Uxbridge Furniture Delivery

	HOURS	RATE/HOUR	TOTAL
FURNITURE DELIVERY			
Contract Administration	18.75	160.00	3,000.00
Design Per Diem 6 Days	6	710.00	4,260.00
Total Fees			7,260.00

② staff on site - Jenn/other.

TOTAL DUE THIS INVOICE $7,260.00

X1.1

$ 7986-

Amendment #15

Stefura Associates Inc
77 North Washington Street
Boston, Massachusetts 02114
617 723 5164
www.stefura.com

Joslin, Lesser + Associates, Inc.

Invoice

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

DATE	INVOICE #
12/31/2012	39

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 December, 2012 Pro Pay Code 0102-0700 Uxbridge Control Number 8896JC135 Approved @ SBC Meeting (1/16/13) [signatures]	25,250.00
Total	$25,250.00

JOSLIN LESSER
Project Management

All Rolos @ SBC Meeting (1/16/13):

Builders and Construction Managers

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

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.: **22**

APPLICATION FOR PAYMENT PERIOD ENDING: **12/31/12**

SHAWMUT
Design and Construction

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 **January**, 2013

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

$581,198.51

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

Ch. Geary
Duly Authorized

Project Accountant
Title

Disputed Claims included within Amount Owed, if any

$0.00

COMMONWEALTH OF MASSACHUSETTS

COUNTY OF SUFFOLK, **10-Jan**, 2012

Then personally appeared the above-named **Chris Geary**

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

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

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

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

APPLICATION NO: 22
SDC INVOICE NO:
SDC PROJECT NO: 100764
ARCHITECT PROJECT NO:

Distribution to:
☒ OWNER
☒ ARCHITECT
☐ CONTRACTOR
☐
☐

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

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

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

CONTRACT FOR: GMP CONTRACT

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders approved in previous months by Owner		APPROVED	DEDUCTIONS
	TOTAL	$3,068,964.00	
Approved this Month			
Number	Date Approved		
13	12/12/2012	$6,905.00	
	TOTALS	$3,075,869.00	
Net change by Change Orders			$3,075,869.00

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. **ORIGINAL CONTRACT SUM** $35,335,003.00
2. **Net change by Change Orders** $3,075,869.00
3. **CONTRACT SUM TO DATE (Line 1 +- 2)** $38,410,872.00
4. **TOTAL COMPLETED & STORED TO DATE** $38,161,998.15
   (Column I on G703)
5. **RETAINAGE:**
   a. 5% of Completed Work (Column F + G on G703) ________
   b. 5% of Stored Material (Column H on G703) ________
   Total Retainage (Line 5a + 5b or Total in Column L of G703) $362,455.40
6. **TOTAL EARNED LESS RETAINAGE** $37,799,542.75
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate) $37,218,344.24
8. **CURRENT PAYMENT DUE** $581,198.51
9. **BALANCE TO FINISH, PLUS RETAINAGE** $611,329.25
   (Line 3 less Line 6)

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

CONTRACTOR: Shawmut Design and Construction

BY: [signature] DATE: 1/16/13

State of: MASSACHUSETTS County of: SUFFOLK
Subscribed and sworn to before me this day of January, 2013

Notary Public: CAYCE L. ELMS NOTARY PUBLIC COMMONWEALTH OF MASSACHUSETTS MY COMMISSION EXPIRES AUGUST 2, 2013

My Commission Expires:

ARCHITECTS CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED .... $ 581,198.51

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

ARCHITECT:

By: [signature] Date: 1-14-2014

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

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

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

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

APPLICATION NO: 22
SDC INVOICE NO: 0.00
SDC PROJECT NO: 100764
ARCHITECT PROJECT NO: 0.00

A	B	C	D	E	F	G	H	I	J	K	L	M
ITEM NO	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGES	REVISED BUDGET (C + D)	PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS	TOTAL COMPLETE AND STORED TO DATE	PERCENT COMPLETE %	BALANCE TO FINISH (E - I)	RETENTION	Current Payment Due
	****** NEW CONTRACT ******											
0502-0000	CONSTRUCTION (Per Amendment #3):											
0502-0010	CM FEE	$425,000.25		$425,000.25	$425,000.25			$425,000.25	100%		$0.00	
0502-0030	Div 1 - GMP CONSTRUCTION CONTINGENCY	$1,566,701.25		$1,566,701.25	$1,062,277.00	$271,059.45		$1,333,336.45	85%	$233,364.80	$16,666.82	$307,506.48
0502-0100	Div 1 - CM GENERAL CONDITIONS	$2,371,579.25		$2,371,579.25	$2,371,579.25			$2,371,579.25	100%		$8,578.96	$50,000.00
0502-0100	Div 1 - GENERAL REQUIREMENTS	$79,500.00		$79,500.00	$73,991.20			$73,991.20	93%	$5,508.80	$3,699.56	
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										
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%		$11,281.44	$54,695.56
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	
0502-0500	Div 5 - MISC. METALS	$542,951.00		$542,951.00	$542,951.00			$542,951.00	100%		$27,147.55	
0502-0500	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	
0502-0500	Div 7 - WATERPROOFING/DAMPPROOFING	$371,473.00		$371,473.00	$371,473.00			$371,473.00	100%		$18,573.65	
0502-0500	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%		($0.00)	
0502-0800	Div 8 - DOORS/FRAMES/HARDWARE	$313,000.00		$313,000.00	$313,000.00			$313,000.00	100%		$15,650.00	
0502-0800	Div 8 - OVERHEAD DOORS	$30,800.00		$30,800.00	$30,800.00			$30,800.00	100%		$1,540.00	
0502-0800	Div 8 - CURTAINWALL/WINDOWS	$1,026,611.00		$1,026,611.00	$1,026,611.00			$1,026,611.00	100%		$799.95	
0502-0800	Div 8 - GLASS & GLAZING	$31,800.00		$31,800.00	$31,800.00			$31,800.00	100%		$1,590.00	
0502-0900	Div 9 - GYPSUM DRYWALL	$2,381,800.00		$2,381,800.00	$2,381,800.00			$2,381,800.00	100%		$5,710.06	
0502-0900	Div 9 - ACOUSTICAL CEILINGS	$319,592.00		$319,592.00	$319,592.00			$319,592.00	100%		$15,979.60	
0502-0900	Div 9 - ACOUSTICAL PANELS	$45,000.00		$45,000.00	$45,000.00			$45,000.00	100%		$2,250.00	
0502-0900	Div 9 - WOOD FLOORING	$167,000.00		$167,000.00	$167,000.00			$167,000.00	100%		$8,350.00	
0502-0900	Div 9 - CERAMIC TILE/CARPET/RESILIENT FLOOR	$520,000.00		$520,000.00	$520,000.00			$520,000.00	100%		$26,000.00	
	SUB TOTALS	$21,390,022.75		$21,390,022.75	$20,880,089.70	$271,059.45		$21,151,149.15	99%	$238,873.60	$216,556.65	$450,596.39

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

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

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

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

APPLICATION NO: 22
SDC INVOICE NO: 0
SDC PROJECT NO: 100764
ARCHITECT PROJECT NO: 0

A	B	C	D	E	F	G	H	I	J	K	L	M
ITEM NO	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGES	REVISED BUDGET (C + D)	PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS	TOTAL COMPLETE AND STORED TO DATE	PERCENT COMPLETE %	BALANCE TO FINISH (E - I)	RETENTION	Current Payment Due
	****** BALANCE FORWARD ******	$21,390,022.75	$0.00	$21,390,022.75	$20,880,089.70	$271,059.45	$0.00	$21,151,149.15	99%	$238,873.60	$216,556.65	$450,596.39
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	
0502-1100	Div 12 - WINDOW TREATMENT	$25,800.00		$25,800.00	$25,800.00			$25,800.00	100%		$1,290.00	
0502-1100	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%			
0502-3100	Div 31 - EARTHWORK	$2,938,178.00		$2,938,178.00	$2,938,178.00			$2,938,178.00	100%			
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	$34,745,885.70	$271,059.45		$35,016,945.15	99%	$248,873.60	$340,409.15	$450,596.39

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

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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 ******	$35,255,818.75	$0.00	$35,265,818.75	$34,745,885.70	$271,059.45	$0.00	$35,016,945.15	99%	$248,873.60	$340,409.15	$450,596.39
0501-0000	PRE-CONSTRUCTION SERVICES	$69,184.25	$17,296.00	$86,480.25	$86,480.00			$86,480.00	100%	$0.25	$4,324.00	
0508-0000	PCCO# 002: COR's 2-12		$6,047.00	$6,047.00	$6,047.00			$6,047.00	100%			
0508-0000	PCCO# 003: COR's 13-29		$55,972.00	$55,972.00	$55,972.00			$55,972.00	100%			
0508-0000	PCCO# 004: COR's 30-44		$14,213.00	$14,213.00	$14,213.00			$14,213.00	100%			
0508-0000	PCCO# 005: COR's 45-58		$102,122.00	$102,122.00	$102,122.00			$102,122.00	100%			
0508-0000	PCCO# 006: COR's 59-96		$413,258.00	$413,258.00	$413,258.00			$413,258.00	100%			
0508-0000	PCCO# 008: COR's 98-112		$27,354.00	$27,354.00	$27,354.00			$27,354.00	100%			
0508-0000	PCCO# 009: COR's 113-122		$42,792.00	$42,792.00	$42,792.00			$42,792.00	100%			
0508-0000	PCCO# 010: COR's 123-131		$251,900.00	$251,900.00	$251,900.00			$251,900.00	100%			
0508-0000	PCCO# 011: COR's 132-144		$45,008.00	$45,008.00	$45,008.00			$45,008.00	100%			
0508-0000	PCCO# 012 COR's 145 - 169		$65,055.00	$65,055.00	$65,055.00			$65,055.00	100%			
0508-0000	PCCO# 013 COR's 170-175		$6,905.00	$6,905.00		$6,905.00		$6,905.00	100%			$6,905.00
	PCCO Summary:		$1,030,626.00	$1,030,626.00	$1,023,721.00	$6,905.00		$1,030,626.00	100%			$6,905.00
	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	$1,869,792.50	$130,207.50		$2,000,000.00	100%		$16,324.90	$123,697.13
	Budget values have been adjusted to reflect allowances and subcontractor buyout savings being shifted to GMP construction contincency. These budget adjustments have been approved by the MSBA, Town of Uxbridge, and JLA.											
	GRAND TOTAL CONTRACT	$35,335,003.00	$3,075,869.00	$38,410,872.00	$37,753,826.20	$408,171.95		$38,161,998.15	99%	$248,873.85	$362,455.40	$581,198.51