SCHOOL BUILDING COMMITTEE

MEETING MINUTES MAY 15, 2013

1.) Co-Chairman Higgins called the School Building Committee 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
Steven Salamon	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 3/13/13 Meeting Minutes. The **VOTE** was **5-0-2.** . (SBC Members Maharay and Higgins were not present at the 3/13/13 Meeting and abstained from vote). (copy attached to these minutes).

4.) Approval of Outstanding Invoices:

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve Joslin, Lesser & Associates Invoice #42 totaling $19,250.00 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 Maharay, that the Committee approve Shawmut Design & Construction Application #24 totaling $54,647.72 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 FF&E Warrant #05 with associated invoices totaling $21,026.00 for Furniture, Fixtures, and Equipment. The **VOTE** was **UNANIMOUS.** (copy attached to these minutes).

5.) Review Contingency Spending Status: No Action.

6.) Review Closeout Schedule and Action Items to Complete Project: No Action

David Krawitz, Joslin, Lesser & Associates, reviewed the final project completion and billing schedules including sign-off from contractors, Uxbridge Conversation Commission, and MSBA.

7.) Old / New Business: None.

8.) Next Meeting – Tentative scheduled for June 26, 2013.

9.) With no additional business, **MSDV** by SBC Member Keegan, seconded by SBC Member O'Rourke, **"to adjourn meeting" at 6:30 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 MAY 15, 2013

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

Approved @ SBC Meeting (7/18/13):

~~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: 25
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: 6/1/13
TO: 6/30/13

CONTRACT FOR: GMP CONTRACT

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders approved in previous months by Owner		APPROVED	DEDUCTIONS
TOTAL		$3,137,769.00	
Approved this Month			
Number	Date Approved		
15	6/26/2013	$1,828.00	
TOTALS		$3,139,597.00	
Net change by Change Orders			$3,139,597.00

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

CONTRACTOR: Shawmut Design and Construction

BY: ______ DATE: 7-17-13

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** $3,139,597.00
3. **CONTRACT SUM TO DATE (Line 1 +- 2)** $38,474,600.00
4. **TOTAL COMPLETED & STORED TO DATE** $38,419,837.00
   (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) $35,000.01
6. **TOTAL EARNED LESS RETAINAGE** $38,384,836.99
   (Line 4 less Line 5 Total)
   #157,678.05 CM
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate) $38,200,652.34
8. **CURRENT PAYMENT DUE** .... ~~$184,184.65~~
9. **BALANCE TO FINISH, PLUS RETAINAGE** .... ~~$89,763.01~~
   (Line 3 less Line 6)
   #116,269.61 CM

State of: MASSACHUSETTS County of: ~~SUFFOLK~~ Hampden CM
Subscribed and sworn to before me this 17th day of July, 2013

Notary Public: Debra A. Carr

My Commission Expires:

NOTARY PUBLIC - STATE OF MASSACHUSETTS
County of Hampden
Debra A. Carr
My Commission Expires June 2, 2017

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 .... $ ~~184,184.65~~
(Attach explanation if amount certified differs from the amount applied for.)
#157,678.05 CM

ARCHITECT:
By: ______ 7-17-2013 Date:

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. Dennis S. Raymond Inc.

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: 6/1/13
TO: 6/30/13

APPLICATION NO: 25
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	$1,397,731.00	$114,207.25		$1,511,938.25	97%	$54,763.00	$25,596.91	$108,496.89
0502-0100	Div 1 - CM GENERAL CONDITIONS	$2,371,579.25		$2,371,579.25	$2,371,579.25			$2,371,579.25	100%		$0.00	
0502-0100	Div 1 - GENERAL REQUIREMENTS	$79,500.00		$79,500.00	$79,500.00			$79,500.00	100%			
0502-0200	Div 3 - Concrete	$2,742,380.00		$2,742,380.00	$2,742,380.00			$2,742,380.00	100%			
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%			
0502-0400	Div 4 - MASONRY	$2,034,000.00		$2,034,000.00	$2,034,000.00			$2,034,000.00	100%			
0502-0500	Div 5 - STRUCTURAL STEEL	$3,129,290.00		$3,129,290.00	$3,129,290.00			$3,129,290.00	100%		$0.00	
0502-0500	Div 5 - MISC. METALS	$542,951.00		$542,951.00	$542,951.00			$542,951.00	100%			
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%			
0502-0500	Div 7 - WATERPROOFING/DAMPPROOFING	$371,473.00		$371,473.00	$371,473.00			$371,473.00	100%			
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%			
0502-0800	Div 8 - OVERHEAD DOORS	$30,800.00		$30,800.00	$30,800.00			$30,800.00	100%			
0502-0800	Div 8 - CURTAINWALL/WINDOWS	$1,026,611.00		$1,026,611.00	$1,026,611.00			$1,026,611.00	100%		$0.00	
0502-0800	Div 8 - GLASS & GLAZING	$31,800.00		$31,800.00	$31,800.00			$31,800.00	100%			
0502-0900	Div 9 - GYPSUM DRYWALL	$2,381,800.00		$2,381,800.00	$2,381,800.00			$2,381,800.00	100%			
0502-0900	Div 9 - ACOUSTICAL CEILINGS	$319,592.00		$319,592.00	$319,592.00			$319,592.00	100%			
0502-0900	Div 9 - ACOUSTICAL PANELS	$45,000.00		$45,000.00	$45,000.00			$45,000.00	100%			
0502-0900	Div 9 - WOOD FLOORING	$167,000.00		$167,000.00	$167,000.00			$167,000.00	100%			
0502-0900	Div 9 - CERAMIC TILE/CARPET/RESILIENT FLOOR	$520,000.00		$520,000.00	$520,000.00			$520,000.00	100%		$9,403.09	$14,173.06
	SUB TOTALS	$21,390,022.75		$21,390,022.75	$21,221,052.50	$114,207.25		$21,335,259.75	100%	$54,763.00	$35,000.01	$122,669.95

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: 6/1/13
TO: 6/30/13

APPLICATION NO: 25
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	$21,221,052.50	$114,207.25	$0.00	$21,335,259.75	100%	$54,763.00	$35,000.01	$122,669.95
0502-0900	Div 9 - EPOXY FLOORING	$21,850.00		$21,850.00	$21,850.00			$21,850.00	100%			
0502-0900	Div 9 - PAINTING/WALL COVERING	$294,700.00		$294,700.00	$294,700.00			$294,700.00	100%			
0502-1000	Div 10 - MISC. SPECIALTIES	$116,198.00		$116,198.00	$116,198.00			$116,198.00	100%			
0502-1000	Div 10 - SAFETY SPECIALTIES	$6,558.00		$6,558.00	$6,558.00			$6,558.00	100%			
0502-1000	Div 10 - LOUVERS	$75,602.00		$75,602.00	$75,602.00			$75,602.00	100%			
0502-1000	Div 10 - SIGNAGE	$61,496.00		$61,496.00	$61,496.00			$61,496.00	100%			
0502-1000	Div 10 - Folding Partitions	$25,250.00		$25,250.00	$25,250.00			$25,250.00	100%			
0502-1000	Div 10 - TOILET PARTITIONS	$18,997.00		$18,997.00	$18,997.00			$18,997.00	100%			
0502-1000	Div 10 - METAL LOCKERS	$137,466.00		$137,466.00	$137,466.00			$137,466.00	100%			
0502-1100	Div 11 - THEATRICAL RIGGING & DRAPERY	$123,000.00		$123,000.00	$123,000.00			$123,000.00	100%			
0502-1100	Div 11 - FOOD SERVICE EQUIPMENT	$313,173.00		$313,173.00	$313,173.00			$313,173.00	100%			
0502-1100	Div 11 - ATHLETIC EQUIPMENT	$69,000.00		$69,000.00	$69,000.00			$69,000.00	100%			
0502-1100	Div 11 - PROJECTION SCREENS	$14,781.00		$14,781.00	$14,781.00			$14,781.00	100%			
0502-1100	Div 12 - WINDOW TREATMENT	$25,800.00		$25,800.00	$25,800.00			$25,800.00	100%			
0502-1100	Div 12 - FIXED SEATING	$131,115.00		$131,115.00	$131,115.00			$131,115.00	100%			
0502-1400	Div 14 - ELEVATOR	$87,000.00		$87,000.00	$87,000.00			$87,000.00	100%			
0502-2100	Div 21 - FIRE PROTECTION	$458,500.00		$458,500.00	$458,500.00			$458,500.00	100%			
0502-2200	Div 22 - PLUMBING	$1,250,000.00		$1,250,000.00	$1,250,000.00			$1,250,000.00	100%		$0.00	
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	$35,086,848.50	$114,207.25		$35,201,055.75	100%	$64,763.00	$51,506.61	$130,875.50

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

AIA Document G702, **APPLICATION AND CERTIFICATE FOR PAYMENT**, containing
Contractor's signed Certification is attached.
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Use **Column L** on Contracts where variable retainage for line items may apply.

CONTRACT DATE: 11/12/10
FROM: 6/1/13
TO: 6/30/13

APPLICATION NO: 25
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 ******	$35,265,818.75	$0.00	$35,265,818.75	$35,086,848.50	$114,207.25	$0.00	$35,201,055.75	100%	$64,763.00	$51,506.61	$130,875.50
0501-0000	PRE-CONSTRUCTION SERVICES	$69,184.25	$17,296.00	$86,480.25	$86,480.25			$86,480.25	100%		$0.00	
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%			
0508-0000	PCCO# 014 COR's 175 - 181 & 278		$61,900.00	$61,900.00	$56,929.00	$4,971.00		$61,900.00	100%			$7,252.30
0508-0000	PCCO# 015 COR's		$1,828.00	$1,828.00		$1,828.00		$1,828.00	100%			$1,828.00
	PCCO Summary:		$1,094,354.00	$1,094,354.00	$1,087,555.00	$6,799.00		$1,094,354.00	100%			$9,080.30
	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	$2,000,000.00			$2,000,000.00	100%			$16,324.90
	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	$3,139,597.00	$38,474,600.00	$38,288,830.75	$121,006.25		$38,409,837.00	100%	$64,763.00	$51,506.61	$157,678.05

Backup Sheets

PROJECT: Uxbridge High School

APPLICATION NO: 25

FROM: 6/1/13
TO: 6/30/13

SDC PROJECT NO: 100764

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	$120,550.00	$545,550.25	$545,550.25			$545,550.25	100%		$0.00	
Div 1 - GMP CONSTRUCTION CONTINGENCY	$1,566,701.25	($1,452,838.00)	$113,863.25		$59,100.25		$59,100.25	52%	$54,763.00	$0.00	$59,100.25
Div 1 - CM GENERAL CONDITIONS	$2,371,579.25	$289,936.00	$2,661,515.25	$2,661,515.25			$2,661,515.25	100%		$0.00	
Div 1 - GENERAL REQUIREMENTS	$79,500.00	$136,800.00	$216,300.00	$216,300.00			$216,300.00	100%		$0.00	
Div 3 - CONCRETE	$1,948,400.00	$37,030.00	$1,985,430.00	$1,985,430.00			$1,985,430.00	100%			
Div 3 - CONCRETE MOISTURE MITIGATION											
Div 3 - PRECAST CONCRETE	$123,025.00	($16,137.00)	$106,888.00	$106,888.00			$106,888.00	100%			
Div 4 - MASONRY	$2,034,000.00	($25,727.00)	$2,008,273.00	$2,008,273.00			$2,008,273.00	100%			
Div 5 - STRUCTURAL STEEL	$3,154,290.00	$41,709.00	$3,195,999.00	$3,195,999.00			$3,195,999.00	100%		$0.00	
Div 5 - MISC. METALS	$534,000.00	$5,988.00	$539,988.00	$539,988.00			$539,988.00	100%			
Div 6 - MILLWORK/CASEWORK/LAB EQUIP	$1,111,830.00	($49,808.00)	$1,062,022.00	$1,034,814.00	$27,208.00		$1,062,022.00	100%			$66,965.00
Div 7 - WATERPROOFING/DAMPPROOFING	$371,473.00	$20,419.00	$391,892.00	$391,892.00			$391,892.00	100%			
Div 7 - METAL PANELS	$97,775.00	$65,003.00	$162,778.00	$162,778.00			$162,778.00	100%			
Div 7 - ROOFING	$1,963,000.00	($10,734.00)	$1,952,266.00	$1,952,266.00			$1,952,266.00	100%			
Div 8 - DOORS/FRAMES/HARDWARE	$330,810.00	$18,124.00	$348,934.00	$348,701.00	$233.00		$348,934.00	100%		$0.00	$233.00
Div 8 - OVERHEAD DOORS	$32,300.00	($1,500.00)	$30,800.00	$30,800.00			$30,800.00	100%			
Div 8 - CURTAINWALL/WINDOWS	$1,026,611.00	($15,999.00)	$1,010,612.00	$1,010,612.00			$1,010,612.00	100%			
Div 8 - GLASS & GLAZING	$31,800.00	$3,152.00	$34,952.00	$34,952.00			$34,952.00	100%			
Div 9 - GYPSUM DRYWALL	$2,478,706.00	($55,918.00)	$2,422,788.00	$2,422,788.00			$2,422,788.00	100%			
Div 9 - ACOUSTICAL CEILINGS	$319,592.00	$4,126.00	$323,718.00	$323,718.00			$323,718.00	100%			
Div 9 - ACOUSTICAL PANELS	$46,000.00	($23.00)	$45,977.00	$45,977.00			$45,977.00	100%			
Div 9 - WOOD FLOORING	$181,837.00	($11,810.00)	$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%			
SUB TOTALS	$20,748,229.75	($601,109.00)	$20,147,120.75	$20,005,816.50	$86,541.25		$20,092,357.75	100%	$54,763.00	$0.01	$126,298.25

APPLICATION NO: 25

Backup Sheets

PROJECT: Uxbridge High School

FROM: 6/1/13
TO: 6/30/13

SDC PROJECT NO: 100764

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 ******	$20,748,229.75	($601,109.00)	$20,147,120.75	$20,005,816.50	$86,541.25	$0.00	$20,092,357.75	100%	$54,763.00	$0.01	$126,298.25
Div 9 - VCT Corrective Work		$2,165.00	$2,165.00	$2,165.00			$2,165.00	100%			
Div 9 - EPOXY FLOORING	$22,516.00	$9,558.00	$32,074.00	$32,074.00			$32,074.00	100%			
Div 9 - PAINTING/WALL COVERING	$294,700.00	$13,209.00	$307,909.00	$307,909.00			$307,909.00	100%		$0.00	
Div 10 - MISC. SPECIALTIES	$140,308.00	($140,308.00)									
Div 10 - SAFETY SPECIALTIES	$6,558.00	($6,558.00)									
Div 10 - LOUVERS	$68,310.00	$7,742.00	$76,052.00	$76,052.00			$76,052.00	100%			
Div 10 - SIGNAGE	$63,446.00	($7,042.00)	$56,404.00	$56,233.00	$171.00		$56,404.00	100%		$0.00	$171.00
Div 10 - FOLDING PARTITIONS	$35,331.00	($10,081.00)	$25,250.00	$25,250.00			$25,250.00	100%			
Div 10 - TOILET PARTITIONS	$18,997.00	($21,775.00)	($2,778.00)	($2,778.00)			($2,778.00)	100%			
Div 10 - METAL LOCKERS	$142,480.00	$195,552.00	$338,032.00	$338,032.00			$338,032.00	100%			
Div 11 - THEATRICAL RIGGING & DRAPERY	$127,500.00	($4,500.00)	$123,000.00	$123,000.00			$123,000.00	100%			
Div 11 - FOOD SERVICE EQUIPMENT	$315,606.00	($8,037.00)	$307,569.00	$307,569.00			$307,569.00	100%			
Div 11 - ATHLETIC EQUIPMENT	$69,948.00	$10,296.00	$80,244.00	$80,244.00			$80,244.00	100%			
Div 11 - PROJECTION SCREENS	$14,781.00	($14,781.00)									
Div 12 - WINDOW TREATMENT	$25,939.00	$2,747.00	$28,686.00	$28,686.00			$28,686.00	100%			
Div 12 - FIXED SEATING	$134,933.00	($1,720.00)	$133,213.00	$133,213.00			$133,213.00	100%			
Div 14 - ELEVATOR	$100,000.00	($30,500.00)	$69,500.00	$69,500.00			$69,500.00	100%			
Div 15 - OTHER		$32,275.00	$32,275.00	$32,275.00			$32,275.00	100%			
Div 21 - FIRE PROTECTION	$463,855.00	($2,188.00)	$461,667.00	$461,667.00			$461,667.00	100%		$0.00	
Div 22 - PLUMBING	$1,250,000.00	$21,381.00	$1,271,381.00	$1,270,035.00	$1,346.00		$1,271,381.00	100%		$0.00	$1,346.00
Div 23 - HVAC	$3,949,000.00	$39,247.00	$3,988,247.00	$3,986,419.00	$1,828.00		$3,988,247.00	100%		$10,000.00	$1,828.00
Div 26 - ELECTRICAL	$3,418,000.00	$284,122.00	$3,702,122.00	$3,702,122.00			$3,702,122.00	100%			$5,000.00
Div 31 - EARTHWORK	$4,014,158.00	$1,979,691.00	$5,993,849.00	$5,993,849.00			$5,993,849.00	100%		$0.00	$2,281.30
Div 31 - LANDSCAPING	$376,569.00	$271,453.00	$648,022.00	$606,902.00	$14,613.40		$621,515.40	96%	$26,506.60	$25,000.00	$19,958.50
GRAND TOTAL GMP	$35,801,164.75	$2,020,839.00	$37,822,003.75	$37,636,234.50	$104,499.65		$37,740,734.15	100%	$81,269.60	$35,000.01	$156,883.05

Backup Sheets

PROJECT: Uxbridge High School

APPLICATION NO: 25

FROM: 6/1/13
TO: 6/30/13

SDC PROJECT NO: 100764

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 ******	$35,801,164.75	$2,020,839.00	$37,822,003.75	$37,636,234.50	$104,499.65	$0.00	$37,740,734.15	100%	$81,269.60	$35,000.01	$156,883.05
60001		$15,900.00	$15,900.00	$15,900.00			$15,900.00	100%			$795.00
60003		$350,690.00	$350,690.00	$350,690.00			$350,690.00	100%			
60004		$195,213.00	$195,213.00	$195,213.00			$195,213.00	100%			
60011		$4,313.00	$4,313.00	$4,313.00			$4,313.00	100%			
PRE-CONSTRUCTION SERVICES	$69,184.25	$17,296.00	$86,480.25	$86,480.25			$86,480.25	100%		$0.00	
GRAND TOTAL CONTRACT	$35,870,349.00	$2,604,251.00	$38,474,600.00	$38,288,830.75	$104,499.65		$38,393,330.40	100%	$81,269.60	$35,000.01	$157,678.05

APPROVED @ SBC MEETING (7/18/13).

Raymond Design Associates, Inc.

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 #2013-06-01:
June 5, 2013 (Revised 7-15-13)

Uxbridge High School
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	$ -

Fee Schedule	Fee	% Comp	Amt Earned	Prev Billed	Due This Invoice
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	100%	$ 5,000.00	$ 5,000.00	$ -
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	$ 5,445.00	$ -
Post 9-27-'12 Civil (BSC) (NTE):	$ 7,838.00	100%	$ 7,838.00	$ 7,838.00	$ -
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	100%	$ 11,990.00	$ 11,990.00	$ -
RDA Fee Credit:	$ (2,135.00)	100%	$ (2,135.00)	$ (2,135.00)	$ -
Architectural Support (NTE):	$ 5,500.00	97%	$ 5,335.00	$ 4,675.00	$ 660.00
Total:	$ 3,616,496.00		$ 3,616,331.00	$3,615,671.00	
Due This Invoice:					**$ 660.00**

Attendees @ SBC Meeting (7/18/13):

Outstanding as of 5-15-2013 $2,295 -

RDA

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 #2013-05-01: **Uxbridge High School**
May 5, 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	$ -

Fee Schedule	Fee	% Comp	Amt Earned	Prev Billed	Due This Invoice
Base Contract					
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	100%	$ 5,000.00	$ 5,000.00	$ -
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	$ 5,445.00	$ -
Post 9-27-'12 Civil (BSC) (NTE):	$ 7,838.00	100%	$ 7,838.00	$ 7,838.00	$ -
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	100%	$ 11,990.00	$ 10,795.00	$ 1,195.00
RDA Fee Credit:	$ (2,135.00)	100%	$ (2,135.00)	$ (2,135.00)	$ -
Architectural Support (NTE):	$ 5,500.00	85%	$ 4,675.00	$ 3,575.00	$ 1,100.00
Total:	$ 3,616,496.00		$ 3,615,671.00	$ 3,613,376.00	
Due This Invoice:					**$ 2,295.00**

BSC GROUP INC.

INVOICE

March 1, 2013

Invoice No: 9118977
Project No.: 61067.10

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

Project: Uxbridge High School Construction Administration (Additional) Track and Bleachers

Period: January 14, 2013 through February 22, 2013

		Date	Hrs/Units	Rate	Charge
	Labor				
Bastien, Casey-Lee	LANDSCAPE DESIGNER	1/14/2013	2.00	78.00	156.00
Bleacher and pressbox Design and meeting.					
Bastien, Casey-Lee	LANDSCAPE DESIGNER	1/15/2013	2.00	78.00	156.00
Bleacher and pressbox Design and meeting.					
Bastien, Casey-Lee	LANDSCAPE DESIGNER	1/16/2013	8.00	78.00	624.00
leacher and pressbox Design and meeting.					
Bastien, Casey-Lee	LANDSCAPE DESIGNER	1/17/2013	0.50	78.00	39.00
Bleacher and pressbox Design and meeting.					
Bastien, Casey-Lee	LANDSCAPE DESIGNER	1/22/2013	1.00	78.00	78.00
Bleacher construction documents.					
Bastien, Casey-Lee	LANDSCAPE DESIGNER	1/24/2013	0.50	78.00	39.00
Bastien, Casey-Lee	LANDSCAPE DESIGNER	1/28/2013	4.50	78.00	351.00
Development of plans and details for Bleacher, coordination with Vendors, response to comments.					
Bastien, Casey-Lee	LANDSCAPE DESIGNER	1/29/2013	4.00	78.00	312.00
Development of plans and details for Bleacher, coordination with Vendors, response to comments.					
Bastien, Casey-Lee	LANDSCAPE DESIGNER	1/30/2013	5.00	78.00	390.00
Development of plans and details for Bleacher, coordination with Vendors, response to comments.					
Bastien, Casey-Lee	LANDSCAPE DESIGNER	1/31/2013	4.00	78.00	312.00
Development of plans and details for Bleacher, coordination with Vendors, response to comments.					
Fanger, L.	LANDSCAPE ARCHITECT	1/23/2013	0.50	108.00	54.00
Fanger, L.	LANDSCAPE ARCHITECT	1/24/2013	4.00	108.00	432.00
bleachers, pressbox					
Fanger, L.	LANDSCAPE ARCHITECT	1/28/2013	2.00	108.00	216.00
Fanger, L.	LANDSCAPE ARCHITECT	1/29/2013	3.50	108.00	378.00
bleacher, pressbox					
Fanger, L.	LANDSCAPE ARCHITECT	1/30/2013	3.00	108.00	324.00

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

BSC GROUP INC.

Invoice No:9118977
Project No.: 61607.16

INVOICE

Fanger, L.	LANDSCAPE ARCHITECT	2/1/2013	2.50	108.00	270.00
Fanger, L.	LANDSCAPE ARCHITECT	2/5/2013	2.50	108.00	270.00
bleacher pressbox design. conf call					
Fanger, L.	LANDSCAPE ARCHITECT	2/6/2013	2.50	108.00	270.00
Fanger, L.	LANDSCAPE ARCHITECT	2/7/2013	2.00	108.00	216.00
Fanger, L.	LANDSCAPE ARCHITECT	2/11/2013	1.25	108.00	135.00
pressbox bleacher coord w/SDC & vendors					
Fanger, L.	LANDSCAPE ARCHITECT	2/13/2013	3.50	108.00	378.00
Fanger, L.	LANDSCAPE ARCHITECT	2/15/2013	1.25	108.00	135.00
		Total Labor	60.00		5,535.00 *

RDA AMEND'T # 15 $1080.360 X 1.1 = $1,195.40

Amendment # 15: * $1,086.36 APPLY $1086.36 OF BSC INVOICED $5535 TO CLOSE OUT AMENDMENT 15
X 1.1 RDA MARKUP

$1,195.00 ← CLOSES OUT RDA AMENDMENT # 15

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

Attendees @ SBC Meeting (7/12/13):

Daryl R. S[illegible]
Dan Duncan
[illegible]
Janet F. Keegan
[illegible]
Mike [illegible]

THIS IS NEW/REVISED ON MAY 15, 2013

WAS: $2775 = April 5, 2013

NOW: REV. 5-15-2013 $1,650 — Outstanding as of 5-15-2013

RDA

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 #2013-03/04-01.1:
Revised: May 15, 2013

Uxbridge High School
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	$ -

Fee Schedule		Fee	% Comp		Amt Earned		Prev Billed		Due This Invoice
Base Contract									
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	100%	$	5,000.00	$	5,000.00	$	-
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	$	5,445.00	$	-
Post 9-27-'12 Civil (BSC) (NTE):	$	7,838.00	100%	$	7,838.00	$	7,838.00	$	-
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	90%	$	10,795.00	$	10,795.00	$	-
RDA Fee Credit:	$	(2,135.00)	100%	$	(2,135.00)	$	(2,135.00)	$	-
Architectural Support (NTE):	$	5,500.00	65%	$	3,575.00	$	1,925.00	$	1,650.00
Total:		$3,616,496.00			$3,613,376.00		$3,611,726.00		
Due This Invoice:								**$**	**1,650.00**

FF&E
Uxbridge High School Project

Warrant #06
July 17, 2012

Vendor:	Invoice #:	Total $:
		$ -
Total Project FF&E Funding:		$ -
MF Athletic	1671198-03	$ 1,680.00
Electric Rebate Funding:		$ 1,680.00
TOTAL FF&E WARRANT:		$ 1,680.00

Approved at SBC Meeting (7/17/13):

Dan Dutcher
John Bertorelli
Jane F. Keppner
Peter Yurkunas
Michael Loynes

M+F ATHLETIC

INVOICE

P.O. Box 8090
Cranston, RI 02920-0090
(401) 942-9363
Toll Free 1-800-556-7464
Toll Free Fax 1-800-682-6950
e-mail: mfathletic@mfathletic.com
www.mfathletic.com

SHIP TO: UXBRIDGE HIGH SCHOOL
ATTN: WALTER BERKOWICZ,TRACK
300 QUAKER HIGHWAY
UXBRIDGE, MA 01569

BILL TO: Uxbridge School Department
Office of the Superintendent
21 South Main St.
Uxbridge, MA 01569

RECEIVED MAY 28 2013

INSTRUCTIONS:

SHIP POINT:	SHIP VIA:	SHIPPED DATE:	TERMS:
MFAC, LLC	UPS Freight	05/17/13	NET 30

CUSTOMER #:	INVOICE DATE:	ORDER #:
800881	05/17/13	1671198-03

PO #:	PAGE #:
PO# 132893	1

LINE #: DESCRIPTION:	ORDERED:	BACK ORDERED:	SHIPPED:	UM:	PRICE:	AMOUNT:
17 7622 LJ/TJ WEIGHTED VINYL SAND PIT COVER ** DIRECT ORDER ** * 2 COVERS WITH THE SAME DIMENSIONS * LENGTH (24 FEET) WIDTH (14 FEET) . ONE COVER WILL BE ORANGE ONE COVER WILL BE BLACK .	672	0	672	EA	2.50	1680.00
18 7619L Logo for LJ/TJ pit cover ** DIRECT ORDER ** * EACH LOGO WILL BE 4 FT X 6 FT * . * ON BLACK COVER IN ORANGE TO READ * SPARTANS . * ON ORANGE COVER IN BLACK TO READ * SPARTANS .	2	0	2	each	0.00	0.00
			Total			1680.00
			Invoice Total			1680.00

6/10/13

Past due invoices are subject to a service charge of 1.5% per month on outstanding balance.

CP 161633G

UXBRIDGE SCHOOLS

21 SOUTH MAIN STREET
UXBRIDGE, MA 01569
PHONE # (508) 278-8648 FAX # (508) 278-8612
Federal ID: 04-6001331

PO Number : 132893
Date : 04/02/2013

Purchase Order

Vendor : 0000001123
M.F. ATHLETIC COMPANY
PO BOX 8090
CRANSTON, RI 02920-0090

PHONE # (800) 556-7464 **FAX #**

Ship To:
UXBRIDGE SCHOOL DEPARTMENT
21 SOUTH MAIN STREET
UXBRIDGE, MA 01569
Phone # (508) 278-8648 Fax # (508) 278-3284

Bill To:
UXBRIDGE SCHOOL DEPARTMENT
21 SOUTH MAIN STREET
TOWN HALL ROOM 207
UXBRIDGE, MA 01569
Phone # (508) 278-8648 Fax # (508) 278-8612

Description: PER MF ATHLETIC QUOTE #1671198-0 ATTACHED

Qty.	Unit	Description	Unit Price	Amount
		HIGH JUMP PIT 310.351.5895.00000400 (MSBA HIGH SCHOOL CONSTRUCTION.HIGH SCHOOL (QUAKER HIGHWAY).MSBA MISCELLANEOUS PROJECT COSTS.MSBA HIGH SCHOOL CONSTRUCTION)	4,350.0000	0.00
		WEATHER COVER 310.351.5895.00000400 (MSBA HIGH SCHOOL CONSTRUCTION.HIGH SCHOOL (QUAKER HIGHWAY).MSBA MISCELLANEOUS PROJECT COSTS.MSBA HIGH SCHOOL CONSTRUCTION)	525.0000	0.00
1.0000		FIRST PLACE ELITE 310.351.5895.00000400 (MSBA HIGH SCHOOL CONSTRUCTION.HIGH SCHOOL (QUAKER HIGHWAY).MSBA MISCELLANEOUS PROJECT COSTS.MSBA HIGH SCHOOL CONSTRUCTION)	295.0000	0.00
2.0000		FIRST PLACE CROSSBAR 310.351.5895.00000400 (MSBA HIGH SCHOOL CONSTRUCTION.HIGH SCHOOL (QUAKER HIGHWAY).MSBA MISCELLANEOUS PROJECT COSTS.MSBA HIGH SCHOOL CONSTRUCTION)	25.0000	0.00
6.0000		GROUND SLEEVES FOR SQ. POSTS 310.351.5895.00000400 (MSBA HIGH SCHOOL CONSTRUCTION.HIGH SCHOOL (QUAKER HIGHWAY).MSBA MISCELLANEOUS PROJECT COSTS.MSBA HIGH SCHOOL CONSTRUCTION)	40.0000	0.00
2.0000		STAINLESS STEEL TAKE OFF SYSTEM 310.351.5895.00000400 (MSBA HIGH SCHOOL CONSTRUCTION.HIGH SCHOOL (QUAKER HIGHWAY).MSBA MISCELLANEOUS PROJECT COSTS.MSBA HIGH SCHOOL CONSTRUCTION)	465.0000	0.00
		LOGO FOR PIT COVER		0.00
672.0000		SAND PIT COVER 310.351.5895.00000400 (MSBA HIGH SCHOOL CONSTRUCTION.HIGH SCHOOL (QUAKER HIGHWAY).MSBA MISCELLANEOUS PROJECT COSTS.MSBA HIGH SCHOOL CONSTRUCTION)	2.5000	1,680.00

Ordered By: DSAWYER Req. Date: 04/02/2013 Req. No: 131163 Approved By/Date: DS 04/02/2013

UXBRIDGE SCHOOLS

21 SOUTH MAIN STREET
UXBRIDGE, MA 01569
PHONE # (508) 278-8648 FAX # (508) 278-8612
Federal ID: 04-6001331

PO Number : 132893
Date : 04/02/2013

Purchase Order

Vendor : 0000001123
M.F. ATHLETIC COMPANY
PO BOX 8090
CRANSTON, RI 02920-0090

Ship To:
UXBRIDGE SCHOOL DEPARTMENT
21 SOUTH MAIN STREET
UXBRIDGE, MA 01569
Phone # (508) 278-8648 Fax # (508) 278-3284

Bill To:
UXBRIDGE SCHOOL DEPARTMENT
21 SOUTH MAIN STREET
TOWN HALL ROOM 207
UXBRIDGE, MA 01569
Phone # (508) 278-8648 Fax # (508) 278-8612

PHONE # (800) 556-7464 **FAX #**

*** Continued ***

Qty.	Unit	Description	Unit Price	Amount
8.0000		STARTING BLOCK 310.351.5895.00000400 (MSBA HIGH SCHOOL CONSTRUCTION.HIGH SCHOOL (QUAKER HIGHWAY).MSBA MISCELLANEOUS PROJECT COSTS.MSBA HIGH SCHOOL CONSTRUCTION)	124.0000	0.00
1.0000		ALUMINUM TOE BOARD 310.351.5895.00000400 (MSBA HIGH SCHOOL CONSTRUCTION.HIGH SCHOOL (QUAKER HIGHWAY).MSBA MISCELLANEOUS PROJECT COSTS.MSBA HIGH SCHOOL CONSTRUCTION)	320.0000	0.00
1.0000		JAVELIN STOP BOARD 310.351.5895.00000400 (MSBA HIGH SCHOOL CONSTRUCTION.HIGH SCHOOL (QUAKER HIGHWAY).MSBA MISCELLANEOUS PROJECT COSTS.MSBA HIGH SCHOOL CONSTRUCTION)	235.0000	0.00
1.0000		STARTER PISTOL 310.351.5895.00000400 (MSBA HIGH SCHOOL CONSTRUCTION.HIGH SCHOOL (QUAKER HIGHWAY).MSBA MISCELLANEOUS PROJECT COSTS.MSBA HIGH SCHOOL CONSTRUCTION)	195.0000	0.00
2.0000		BOX OF BLANKS 310.351.5895.00000400 (MSBA HIGH SCHOOL CONSTRUCTION.HIGH SCHOOL (QUAKER HIGHWAY).MSBA MISCELLANEOUS PROJECT COSTS.MSBA HIGH SCHOOL CONSTRUCTION)	11.0000	0.00
		ELITE HURDLE BASE BOARD AND HARDWARE 310.351.5895.00000400 (MSBA HIGH SCHOOL CONSTRUCTION.HIGH SCHOOL (QUAKER HIGHWAY).MSBA MISCELLANEOUS PROJECT COSTS.MSBA HIGH SCHOOL CONSTRUCTION)	89.9500	0.00
1.0000		FREIGHT 310.351.5895.00000400 (MSBA HIGH SCHOOL CONSTRUCTION.HIGH SCHOOL (QUAKER HIGHWAY).MSBA MISCELLANEOUS PROJECT COSTS.MSBA HIGH SCHOOL CONSTRUCTION)	1,475.0000	0.00

Ordered By: DSAWYER Req. Date: 04/02/2013 Req. No: 131163 Approved By/Date: DS 04/02/2013

UXBRIDGE SCHOOLS

21 SOUTH MAIN STREET
UXBRIDGE, MA 01569
PHONE # (508) 278-8648 FAX # (508) 278-8612
Federal ID: 04-6001331

PO Number : 132893
Date : 04/02/2013

Purchase Order

Vendor : 0000001123
M.F. ATHLETIC COMPANY
PO BOX 8090
CRANSTON, RI 02920-0090

Ship To:
UXBRIDGE SCHOOL DEPARTMENT
21 SOUTH MAIN STREET
UXBRIDGE, MA 01569
Phone # (508) 278-8648 Fax # (508) 278-3284

Bill To:
UXBRIDGE SCHOOL DEPARTMENT
21 SOUTH MAIN STREET
TOWN HALL ROOM 207
UXBRIDGE, MA 01569
Phone # (508) 278-8648 Fax # (508) 278-8612

PHONE # (800) 556-7464 FAX #

*** Continued ***

Qty.	Unit	Description	Unit Price	Amount
		FIRST PLACE ELITE HURDLE TUBES BLACK		0.00
1.0000		HURDLE SCREENING 310.351.5895.00000400 (MSBA HIGH SCHOOL CONSTRUCTION.HIGH SCHOOL (QUAKER HIGHWAY).MSBA MISCELLANEOUS PROJECT COSTS.MSBA HIGH SCHOOL CONSTRUCTION)		0.00
1.0000		STARTING BLOCK CART 310.351.5895.00000400 (MSBA HIGH SCHOOL CONSTRUCTION.HIGH SCHOOL (QUAKER HIGHWAY).MSBA MISCELLANEOUS PROJECT COSTS.MSBA HIGH SCHOOL CONSTRUCTION)		0.00
2.0000		LOGOS FOR PIT COVERS ORANGE AND BLACK 310.351.5895.00000400 (MSBA HIGH SCHOOL CONSTRUCTION.HIGH SCHOOL (QUAKER HIGHWAY).MSBA MISCELLANEOUS PROJECT COSTS.MSBA HIGH SCHOOL CONSTRUCTION)		0.00
			Total:	$1,680.00

This purchase order must be promptly accepted and acceptance is expressly limited to the terms of this order. Any addition or different terms in the Seller's forms are hereby deemed to be material alterations and notice of objection to them and rejection of them is hereby given. Seller's shipment of goods in response to this order without return of the acknowledgment copy thereof, signed by Seller, shall be considered acceptance by the Seller.

Unless Seller and Buyer have entered into a separate written contract covering the purchase of the goods and services described herein, the entire contract between the parties consists of this order and the Seller's acceptance as above stipulated, and said contract shall not be changed or added to except in writing signed by authorized representatives of each party.

The price invoiced for the goods on this purchase order shall be no higher than the price stated on the front of this purchase order unless prior notification is received from Seller prior to shipment and the change is accepted by Buyer. If the Seller's established price for any item upon the date of delivery shall be lower than the price shown on this purchase order, the Buyer shall have the benefit of such lower price.

Seller shall deliver to Buyer all invoices within 30 days of shipping or service delivery.

Ordered By: DSAWYER Req. Date: 04/02/2013 Req. No: 131163 Approved By/Date: DS 04/02/2013