

SCHOOL COMMITTEE

Curriculum Subcommittee

Policy subcommittee

Special Education Parent Advisory Council (SEPAC)

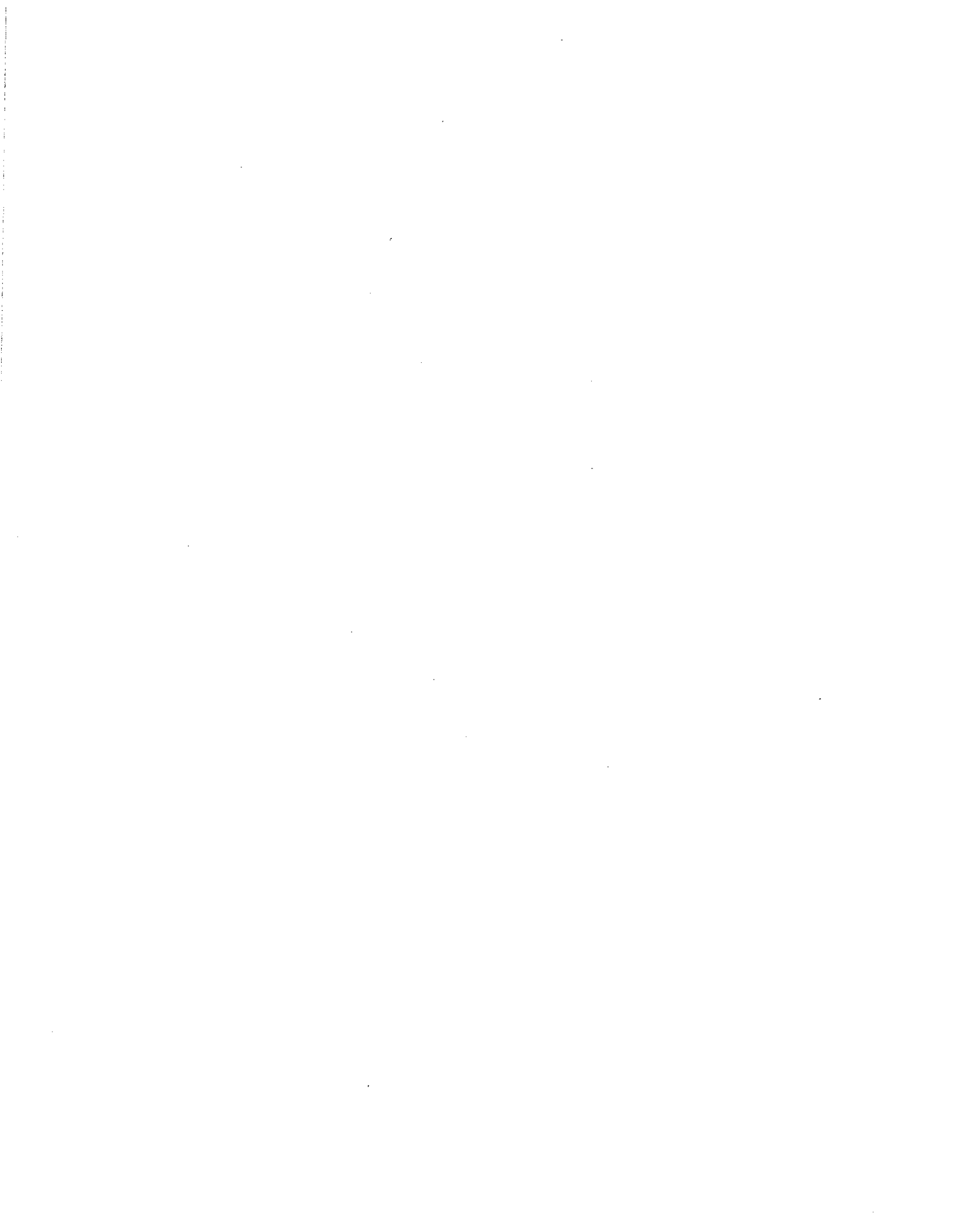
Preliminary Screening

Bournedale Elementary School Committee

SCHOOL BUILDING COMMITTEE – BOURNE INTERMEDIATE
SCHOOL

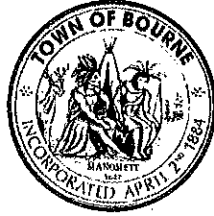
MEETING NOTICES 2019

Vol. 6



Bournedale Elementary School

41 Ernest Valeri Road
Bourne, MA 02532
508.743.3800
508.743.3801 (fax)



School Records

Elizabeth Carpenito
Principal
ecarpenito@bourneps.org

Noreen Baranowski
Administrative Assistant
nbaranowski@bourneps.org
Jennifer Bennett
Administrative Assistant
jbennett@bourneps.org

BOURNEDALE ELEMENTARY SCHOOL COUNCIL MEETING

Bournedale Elementary School Conference Room

March 6, 2019

10:00 AM

Meeting Called by BES School Council Members: Liz Carpenito, Meghan Biscoe, Julie McNeill, Abby Downing, & Julie Thompson

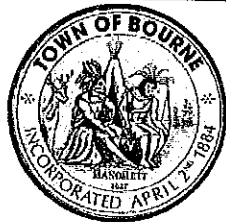
- Feedback for SY 19 School Improvement Plan
- Looking ahead to grade spans
- MTSS and School Council's role
- Other
- Next Meeting at:

2019 FEB 15 AM 9:47
TOWN OF BOURNE
RECORDED

The Bourne Public Schools mission is to connect individual students to their success; engage the community in new ways to facilitate student achievement; guarantee a relevant, viable curriculum for students; and assure universal accountability that supports the success of all students.

Bournedale Elementary School

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Jennifer Bennett
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BOURNEDALE ELEMENTARY SCHOOL COUNCIL MEETING

Bournedale Elementary School Conference Room

October 16, 2019

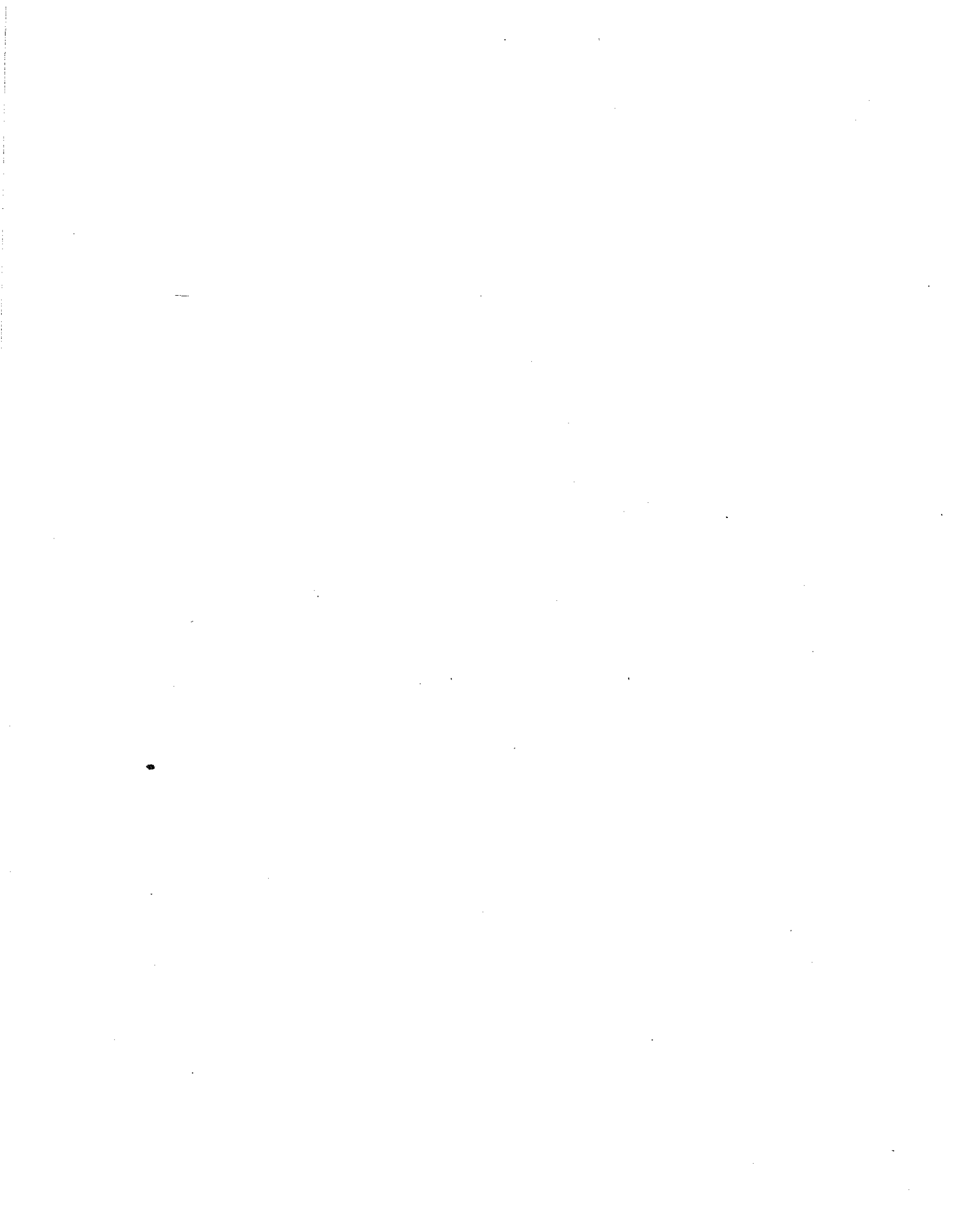
10:00 AM

Meeting Called by BES School Council Members: Liz Carpenito, Lisa Dix, Abby Downing, Rebecca Esip, Sean Moroney

- Feedback for SY 20 School Improvement Plan
- Bullying Prevention and Intervention Plan
- Other
- Next Meeting at:

2019 OCT -9 PM 1:33
TOWN OF BOURNE
BURNEDALE ELEMENTARY SCHOOL

The Bourne Public Schools mission is to connect individual students to their success; engage the community in new ways to facilitate student achievement; guarantee a relevant, viable curriculum for students; and assure universal accountability that supports the success of all students.



RECEIVED

2019 JAN 14 AM 10:22

TOWN CLERK BOURNE

**SCHOOL BUILDING COMMITTEE
BOURNE INTERMEDIATE SCHOOL**

DATE: JANUARY 17, 2019

TIME: 6:30 PM

PLACE: VETERANS MEMORIAL COMMUNITY CENTER

AGENDA

1. Call to Order
2. Approval of Minutes
3. Approval of Invoices and Commitments
4. Change Order No. 9
5. FFE Procurement
6. Time Capsule
7. Commemorative Bricks
8. Construction Update
 - Window Testing
 - HVAC Extended Warranty
9. New or Old Business
10. Public Comments
11. Next Meeting: TBD
12. Adjourn

Chairman James Potter

RECEIVED

2019 DEC 23 PM 1:42

TOWN CLERK BOURNE

PROJECT MINUTES

Project: New Peebles Elementary School
 Prepared by: Joel Seeley
 Re: School Building Committee Meeting
 Location: Veterans Memorial Community Center
 Distribution: School Building Committee Members, Attendees (MF)

Project No.: 15041
 Meeting Date: 1/17/19
 Meeting No: 65
 Time: 6:30pm

Attendees:

PRESENT	NAME	AFFILIATION	VOTING MEMBER
✓	James L. Potter	Chairman, School Building Committee	Voting Member
✓	Peter J. Meier	Board of Selectmen	Voting Member
✓	Christopher Hyldburg	School Committee	Voting Member
✓	Natasha Scarpato	Member at Large	Voting Member
✓	Donna Buckley	Member at Large	Voting Member
✓	Richard A. Lavole	Finance Committee	Voting Member
✓	William Meier	Building Trade Expert	Voting Member
	Erika Fitzpatrick	School Committee	Voting Member
	Frederick H. Howe	Member at Large, Vice-Chairman School Building Committee	Voting Member
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✓	Kathy Anderson	Elementary/Special Education Secretary	Non-Voting Member
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	Kent Kovacs	FAI, Architect	
	Bill Beatrice	FAI, Architect	
✓	Jay Williams	FAI, Architect	
✓	Rob Fogarty	Tavares Design	
	Robert Brait	Brait Builders (BBC) General Contractor	
✓	Joel Seeley	SMMA, OPM	

SMMA TO BSPTOUB

617.547.5400

Item #	Action	Discussion
65.1	Record	Call to Order, 6:30 PM.
65.2	Record	A motion was made by S. Lamarche and seconded by P. Meier to approve the 12/13/18 School Building Committee meeting minutes. No discussion, motion passed unanimous by those attending, one abstention.
65.3	Record	J. Seeley distributed and reviewed the Budget Tracking Form thru 12/31/18, attached, for the Total Project Budget.
65.4	Record	<p>Warrant No. 38 was reviewed.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none"> S. Lamarche asked what was the UTS cancellation charge for? <i>J. Seeley indicated that in order to perform additional window testing beyond what could be scheduled with UTS, UTS was asked to perform tests on a day they had a cancellation on a different project, however the subcontractor indicated they would not be present on the site to witness the test, so the test had to be cancelled.</i> R. Lavoie asked if costs for this and the re-tests will be recouped from the contractor? <i>J. Seeley indicated that all the costs have been tracked as well as the re-tests and recommended that the recoup process occur after all the window, storefront window and polycarbonate window tests have been completed.</i> P. O'Keefe asked how would the contractor reimburse the town for the re-tests? <i>J. Seeley indicated by credit change order.</i> <p>A motion was made by P. Meier and seconded by R. Lavoie to approve Warrant No. 38. No discussion, motion passed unanimous.</p>
65.5	Record	<p>J. Williams distributed and reviewed Change Order No 9, dated 1/14/19 in the amount of \$31,574.09, Change Order Description Form and Change Order Contingency Summary Form, all attached.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none"> W. Meier asked if the manifests have been submitted for COR 45? <i>J. Williams indicated no, the material is at the subcontractor's site and once all the abatement is completed they will submit the manifests all together.</i> <p>A motion was made by R. Lavoie and seconded by S. Lamarche to approve Change Order No 9, dated 1/14/19 in the amount of \$31,574.09 and recommend signature by T. Guerino. No discussion, motion passed unanimous.</p>
65.6	R. Fogarty FFE Working Group	R. Fogarty of Tavares Design, distributed and reviewed the FF&E Working Group Award Recommendation, in the amount of \$524,638.43, attached. The recommendation does not include the FF&E under the MSBA's consolidated bid initiative program, which has not

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		<p>yet bid and the smallwares equipment. Incorporating the deductive alternates, the \$524,638.43 would be \$9,098.71 over budget.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none"> 1. S. Lamarche asked if the FF&E Working Group can consider re-using existing FF&E in the Pebbles School and come back with a revised award recommendation? <i>R. Fogarty will review with the FF&E Working Group and come back at the February Committee meeting.</i> 2. R. Lavoie indicated that if the FF&E is needed for the program, he would be in support of funding out of the project, as funding out of future operating budgets may be difficult if it is needed. 3. D. Buckley asked if the budget could be increased to accommodate all the FF&E recommended by the FF&E Working Group? <i>J. Seeley indicated yes, the budget could be increased, however the increase would not be reimbursable since the budget is above the MSBA cap.</i> 4. J. Geist asked if deciding on the award at the February meeting will delay the project? <i>R. Fogarty indicated no, but after that date may delay the project.</i> <p>A motion was made by P. Meier and seconded by R. Lavoie to defer voting on the award recommendation until the February meeting. No discussion, motion passed unanimous.</p>
65.7	J. Williams	<p>C. Hyldburg provided an update from the Time Capsule Working Group. The recommendation is for a 12" diameter by 36" long capsule as manufactured by American Aluminum Company with a commemorative plaque. J. Williams distributed and reviewed Time Capsule Location Options Plan, reviewing two possible locations with access panel, attached.</p> <p>A motion was made by P. Meier and seconded by C. Hyldburg to have FAI issue a proposal request to BBC for the time capsule, commemorative plaque and access panel. No discussion, motion passed unanimous.</p>
65.8	J. Williams	<p>J. Williams distributed and reviewed the Commemorative Bricks Location Plan, attached. The area is approximately 500 s.f. J. Norton indicated the Bourne PTA and the Transition Committee are working on the brick engraving and sales process.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none"> 1. S. Lamarche asked if providing and installing the bricks is part of the construction project? <i>J. Williams indicated no.</i> 2. C. Hyldburg asked if the project could purchase and install the bricks? <i>J. Seeley indicated yes, funded out of the contingency, however would not be reimbursable since the site work is already above the MSBA cap.</i>

Item #	Action	Discussion
		A motion was made by C. Hyldburg and seconded by P. Meier to have FAI issue a proposal request to BBC for providing and installing the commemorative bricks and work with J. Norton on the final layout. No discussion, motion passed unanimous.
65.9	Record	J. Williams provided an update on the construction. A majority of the storefront glass has been installed and the phenolic panels are being installed. The ceiling and flooring in the classrooms is complete in the classroom wing and will commence in the corridors within the next few weeks. The gymnasium and cafeteria ceilings have been painted.
65.10	J. Seeley	<p>J. Seeley distributed and reviewed the Window Testing Log, thru 1/7/19, attached. Six windows were tested on 1/4/19, all passed and one was tested on 1/7/19 and passed.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none"> 1. J. Potter asked if the failure cause can be added to the log? <i>J. Seeley indicated yes and will add the failure cause to the log.</i> 2. S. Lamarche asked if another window on the north elevation can be tested? <i>J. Seeley indicated yes.</i> 3. C. Hyldburg indicated he is more comfortable with the latest test results, but will reserve final decision until the 1/31/19 test results. 4. P. O'Keefe asked if any windows failed at the 8 psf pressure? <i>J. Seeley indicated no windows failed at the 8 psf pressure.</i> 5. P. O'Keefe indicated an extended window warranty should be pursued with the contractor. <i>J. Seeley indicated this will be reviewed with the contractor after the 1/31/19 tests.</i>
65.11	J. Williams	<p>J. Williams distributed and reviewed a Draft Building Plaque, attached.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none"> 1. S. Lamarche requested J. Norton be added as Principal. <i>J. Williams will add.</i> 2. S. Lamarche requested adding a recognition that the project was funded by the residents of Bourne. <i>J. Williams will add.</i> 3. Committee members and chairs to confirm and check all spelling of all those listed and provide approval or edits to J. Seeley.
65.12	J. Williams J. Seeley	<p>J. Seeley distributed and reviewed a Listing of the Warranties included in the project, attached, and reviewed a plan to provide for extended service and warranties, including additional Commissioning services.</p> <p>J. Seeley and J. Williams to issue a proposal request for extended service and warranties to BBC.</p>

Project: New Peebles Elementary School

Meeting Date: 1/17/19

Meeting No.: 65

Page No.: 5

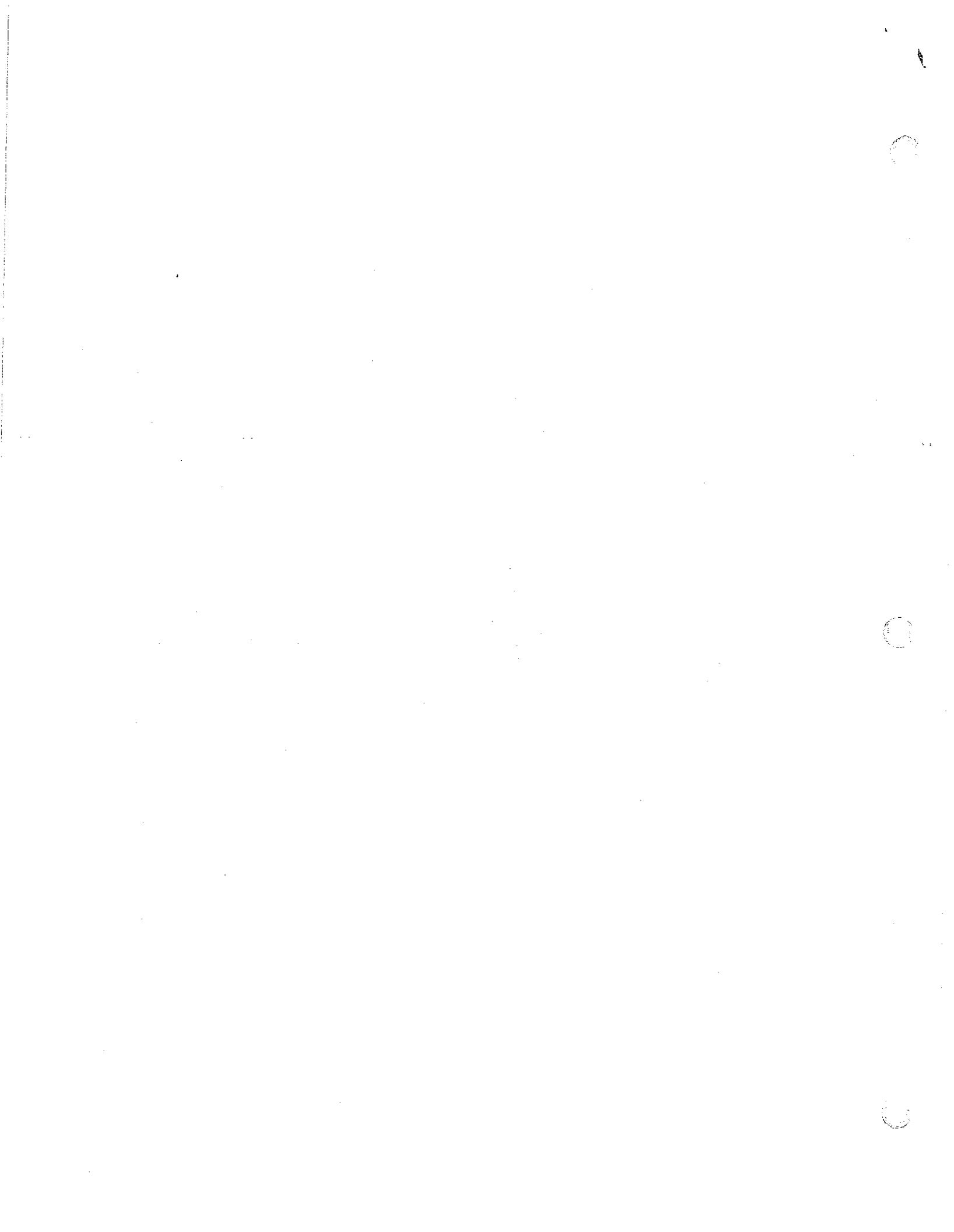
Item #	Action	Discussion
65.13	P. Meier	J. Seeley indicated a tour of the project is being scheduled with the Bourne Commission on Disabilities, Bourne Inspector of Buildings and Bourne ADA Coordinator. P. Meier indicated the acting Bourne ADA Coordinator is T. Guerino and that he will confirm who should attend.
65.14	Construction Working Group J. Norton	New or Old Business 1. R. Lavoie asked about the status of the mold smell investigation in Classroom 211. <i>J. Seeley indicated BBC retained an environmental firm and would be performing an inspection on 1/18/19.</i> 2. R. Lavoie asked if the Construction Working Group can provide an update at each Committee meeting? <i>J. Geist indicated the Construction Working Group would provide an update.</i> 3. C. Hyldburg asked when should the ribbon cutting ceremony planning commence? <i>J. Norton indicate the Transition Committee has begun the planning.</i>
65.15	Record	Next SBC Meeting: February 21, 2019 at 6:30 pm at the Community Center.
65.16	Record	A Motion was made by S. Lamarche and seconded by P. Meier to adjourn the meeting. No discussion, motion passed unanimous.

Attachments: Agenda, Budget Tracking Form, Change Order No. 9, Change Order Description Form and Change Order Contingency Summary Form, FF&E Working Group Award Recommendation, Time Capsule Location Options Plan, Commemorative Bricks Location Plan, Window Testing Log, Draft Building Plaque, Listing of the Warranties

The information herein reflects the understanding reached. Please contact the author if you have any questions or are not in agreement with these Project Minutes

1000 Massachusetts Avenue
Cambridge, MA 02138
617.547.5400

www.smma.com



2019 DEC 23 PM 1:42

TOWN CLERK BOURNE

PROJECT MINUTES

Project: New Peebles Elementary School
 Prepared by: Joel Seeley
 Re: School Building Committee Meeting
 Location: Veterans Memorial Community Center
 Distribution: School Building Committee Members, Attendees (MF)

Project No.: 15041
 Meeting Date: 2/21/19
 Meeting No: 66
 Time: 6:30pm

Attendees:

PRESENT	NAME	AFFILIATION	VOTING MEMBER
✓	James L. Potter	Chairman, School Building Committee	Voting Member
By phone	Peter J. Meler	Board of Selectmen	Voting Member
By phone	Christopher Hyldburg	School Committee	Voting Member
	Natasha Scarpato	Member at Large	Voting Member
✓	Donna Buckley	Member at Large	Voting Member
✓	Richard A. Lavole	Finance Committee	Voting Member
	William Meler	Building Trade Expert	Voting Member
	Erika Fitzpatrick	School Committee	Voting Member
	Frederick H. Howe	Member at Large, Vice-Chairman School Building Committee	Voting Member
✓	Steven M. Lamarche	Superintendent of Schools, BPS	Voting Member
✓	Jordan Geist	Director of Business Services, BPS	Non-Voting Member
✓	Thomas M. Guerino	Town Administrator	Non-Voting Member
✓	Paul O'Keefe	Local Official Responsible for Building Maintenance	Non-Voting Member
✓	Elizabeth A. Carpenito	Principal, BES	Non-Voting Member
✓	Kathy Anderson	Elementary/Special Education Secretary	Non-Voting Member
✓	Janey Norton	Principal, PES	Non-Voting Member
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	Blli Beatrice	FAI, Architect	
✓	Jay Williams	FAI, Architect	
✓	Rob Fogarty	Tavares Design	
✓	Doug Farla	Edvance Technology Design	
	Robert Brait	Brait Builders (BBC) General Contractor	
✓	Joel Seeley	SMMA, OPM	

Project: New Pebbles Elementary School

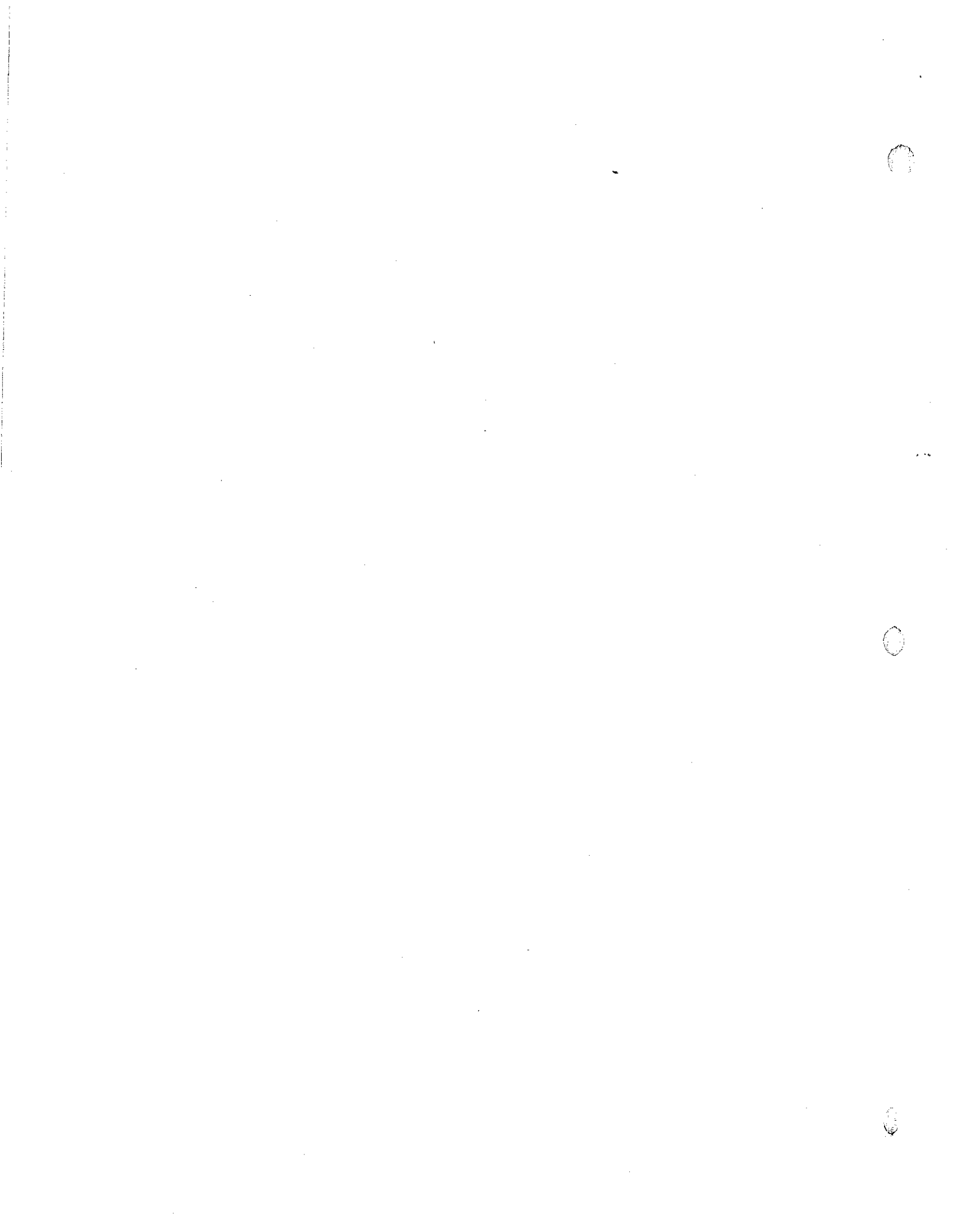
Meeting Date: 2/21/19

Meeting No.: 66

Page No.: 2

Item #	Action	Discussion
66.1	Record	Call to Order, 6:40 PM.
66.2	Record	A motion was made by S. Lamarche and seconded by C. Hyldburg to approve the 1/17/19 School Building Committee meeting minutes. No discussion, motion passed unanimous thru roll-call vote.
66.3	Record	J. Seeley distributed and reviewed the Budget Tracking Form thru 1/31/19, attached, for the Total Project Budget.
66.4	Record	Warrant No. 39 was reviewed. A motion was made by R. Lavoie and seconded by S. Lamarche to approve Warrant No. 39. No discussion, motion passed unanimous thru roll-call vote.
66.5	Record	J. Williams distributed and reviewed Change Order No 10, dated 2/20/19 in the amount of a credit of \$42,944.82, Change Order Description Form and Change Order Contingency Summary Form, all attached. Committee Discussion: <ol style="list-style-type: none">1. R. Lavoie asked if the remaining balance on the allowance for unforeseen boulders will be sufficient for the final phase of construction? <i>J. Williams indicated yes, the final phase is predominantly a fill.</i>2. S. Lamarche asked if the change to vinyl flooring from carpet in the administration hallways and waiting will create an acoustical issue? <i>J. Williams indicated the areas have an acoustical ceiling and should not be an acoustical issue.</i> A motion was made by S. Lamarche and seconded by R. Lavoie to approve Change Order No 10, dated 2/20/19 in the amount of a credit of \$42,944.82 and recommend signature by T. Guerino. No discussion, motion passed unanimous thru roll-call vote.
66.6	Record	R. Fogarty and J. Norton distributed and reviewed the FF&E Working Group Award Recommendation, in the amount of \$684,372.99, attached. Committee Discussion: <ol style="list-style-type: none">1. D. Buckley asked if student chairs have glides or casters? <i>R. Fogarty indicated the chairs will be specified to include both, as they are interchangeable.</i>2. D. Buckley asked if the classroom rugs were 8' x 10' or 9' x 12'? <i>R. Fogarty indicated the classroom rugs are 9' x 12'.</i>3. S. Lamarche thanked the FF&E Working Group for their hard work. A motion was made by S. Lamarche and seconded by R. Lavoie to approve the FF&E Awards as presented and recommend PO issuances by T. Guerino. No discussion, motion passed unanimous thru roll-call vote.

Item #	Action	Discussion
66.7	Record	<p>D. Faria distributed and reviewed the Technology Working Group Award Recommendation, in the amount of \$656,685.76, attached.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none"> D. Buckley asked if the classrooms that have the Interactive Pilot will also have a separate projector? <i>D. Faria indicated no, those classrooms will only have the Pilot.</i> <p>A motion was made by S. Lamarche and seconded by R. Lavoie to approve the Technology Awards as presented and recommend PO issuances by T. Guerino. No discussion, motion passed unanimous thru roll-call vote.</p>
66.8	Record	<p>J. Williams and J. Geist provided an update on the construction. The flooring in the classroom corridors is complete, the base is installed, and carpeting in the administration wing has commenced. Gymnasium equipment is installed, and the wood flooring has commenced. The cafeteria ceiling panels are installed, and the wood wall batten installation has commenced.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none"> S. Lamarche asked if the roof is tight? <i>J. Williams indicated yes, the roof is tight.</i>
66.9	J. Seeley J. Williams Construction Working Group	<p>J. Seeley distributed and reviewed the Window Testing Log, thru 2/18/19, attached. Five windows were tested on 2/11/19, four passed and one failed along the perimeter. On 2/21/19, that window and one other were tested and passed. The Storefront and Clerestory window tests also all passed. J. Seeley indicated BBC has offered an additional one-year warranty on the windows. No further testing is planned.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none"> S. Lamarche indicated the predominant issue has been the workmanship on the perimeter caulking and not the window system and believes the additional one-year warranty offer is appropriate. P. O'Keefe indicated he would like to see a multi-year additional warranty. J. Potter indicated the contract includes a one-year warranty, the additional year would make a two-year warranty. <p>J. Seeley, J. Williams and the Construction Working Group to follow up with BBC on a multi-year warranty.</p>
66.10	Committee Members	<p>J. Williams distributed and reviewed a Draft Building Plaque, attached.</p> <p>Committee members and chairs to confirm and check all spelling of all those listed and provide approval or edits to J. Williams by 2/27/19.</p>
66.11	J. Seeley	<p>J. Williams distributed and reviewed COR 54 – Time Capsule, attached. J. Seeley to include on the agenda for the next Committee meeting.</p>



RECEIVED

Project Management

SMMA

2010 AUG 28 AM 10:17

PROJECT MINUTES

TOWN CLERK BOURNE

Project: New Peebles Elementary School
 Prepared by: Joel Seeley
 Re: School Building Committee Meeting
 Location: Veterans Memorial Community Center
 Distribution: School Building Committee Members, Attendees (MF)

Project No.: 15041
 Meeting Date: 1/17/19
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Attendees:

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65.8	J. Williams	<p>J. Williams distributed and reviewed the Commemorative Bricks Location Plan, attached. The area is approximately 500 s.f. J. Norton indicated the Bourne PTA and the Transition Committee are working on the brick engraving and sales process.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none"> 1. S. Lamarche asked if providing and installing the bricks is part of the construction project? <i>J. Williams indicated no.</i> 2. C. Hyldburg asked if the project could purchase and install the bricks? <i>J. Seeley indicated yes, funded out of the contingency, however would not be reimbursable since the site work is already above the MSBA cap.</i>

Item #	Action	Discussion
		A motion was made by C. Hyldburg and seconded by P. Meier to have FAI issue a proposal request to BBC for providing and installing the commemorative bricks and work with J. Norton on the final layout. No discussion, motion passed unanimous.
65.9	Record	J. Williams provided an update on the construction. A majority of the storefront glass has been installed and the phenolic panels are being installed. The ceiling and flooring in the classrooms is complete in the classroom wing and will commence in the corridors within the next few weeks. The gymnasium and cafeteria ceilings have been painted.
65.10	J. Seeley	<p>J. Seeley distributed and reviewed the Window Testing Log, thru 1/7/19, attached. Six windows were tested on 1/4/19, all passed and one was tested on 1/7/19 and passed.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none"> 1. J. Potter asked if the failure cause can be added to the log? <i>J. Seeley indicated yes and will add the failure cause to the log.</i> 2. S. Lamarche asked if another window on the north elevation can be tested? <i>J. Seeley indicated yes.</i> 3. C. Hyldburg indicated he is more comfortable with the latest test results, but will reserve final decision until the 1/31/19 test results. 4. P. O'Keefe asked if any windows failed at the 8 psf pressure? <i>J. Seeley indicated no windows failed at the 8 psf pressure.</i> 5. P. O'Keefe indicated an extended window warranty should be pursued with the contractor. <i>J. Seeley indicated this will be reviewed with the contractor after the 1/31/19 tests.</i>
65.11	J. Williams	<p>J. Williams distributed and reviewed a Draft Building Plaque, attached.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none"> 1. S. Lamarche requested J. Norton be added as Principal. <i>J. Williams will add.</i> 2. S. Lamarche requested adding a recognition that the project was funded by the residents of Bourne. <i>J. Williams will add.</i> 3. Committee members and chairs to confirm and check all spelling of all those listed and provide approval or edits to J. Seeley.
65.12	J. Williams J. Seeley	<p>J. Seeley distributed and reviewed a Listing of the Warranties included in the project, attached, and reviewed a plan to provide for extended service and warranties, including additional Commissioning services.</p> <p>J. Seeley and J. Williams to issue a proposal request for extended service and warranties to BBC.</p>

Item #	Action	Discussion
65.13	P. Meier	J. Seeley indicated a tour of the project is being scheduled with the Bourne Commission on Disabilities, Bourne Inspector of Buildings and Bourne ADA Coordinator. P. Meier indicated the acting Bourne ADA Coordinator is T. Guerino and that he will confirm who should attend.
65.14	Construction Working Group J. Norton	New or Old Business <ol style="list-style-type: none"> 1. R. Lavoie asked about the status of the mold smell investigation in Classroom 211. <i>J. Seeley indicated BBC retained an environmental firm and would be performing an inspection on 1/18/19.</i> 2. R. Lavoie asked if the Construction Working Group can provide an update at each Committee meeting? <i>J. Geist indicated the Construction Working Group would provide an update.</i> 3. C. Hyldburg asked when should the ribbon cutting ceremony planning commence? <i>J. Norton indicate the Transition Committee has begun the planning.</i>
65.15	Record	Next SBC Meeting: February 21, 2019 at 6:30 pm at the Community Center.
65.16	Record	A Motion was made by S. Lamarche and seconded by P. Meier to adjourn the meeting. No discussion, motion passed unanimous.

Attachments: Agenda, Budget Tracking Form, Change Order No. 9, Change Order Description Form and Change Order Contingency Summary Form, FF&E Working Group Award Recommendation, Time Capsule Location Options Plan, Commemorative Bricks Location Plan, Window Testing Log, Draft Building Plaque, Listing of the Warranties

The information herein reflects the understanding reached. Please contact the author if you have any questions or are not in agreement with these Project Minutes

PROJECT MEETING SIGN-IN SHEET

Project: Bourne Intermediate School Project No.: 15041
 Prepared by: Joel Seeley Meeting Date: 1/17/2019
 Re: School Building Committee Meeting Meeting No.: 65
 Location: Veterans Memorial Community Center Time: 6:30pm

Distribution: Attendees, (MF)

SIGNATURE	ATTENDEES	EMAIL	AFFILIATION
	James L. Potter	onsetjp@juno.com	Chairman, School Building Committee
	Peter J. Meier	pmeier@townofbourne.com	Board of Selectmen
	Christopher Hydtburg	chrish@alpha-1.com	School Committee
	Natasha Scarpato	scarpato4@comcast.net	Member-At-Large
	Donna Buckley	d.j.buckley23@gmail.com	Member-At-Large
	Richard A. Lavole	Richl.Lavole@gmail.com	Finance Committee
	William Meier	Dusty22752@aol.com	Building Trade Expert
	Erika Fitzpatrick	efitzpatrick@bourneps.org	School Committee
	Frederick H. Howe	rickhowe9@gmail.com	Member-At-Large
	Steven M. Lamarche	slamarche@bourneps.org	Superintendent of Schools, BPS, MCPPO
	Jordan Geist	jgeist@bourneps.org	Director of Business Services, BPS
	Thomas M. Guerino	tguerino@townofbourne.com	Town Administrator
	Paul O'Keefe	mmachlef@gmail.com	Local Official Resp. for Building Maintenance
	Elizabeth A. Carpenito	ecarpenito@bourneps.org	Principal, BES
	Kathy Anderson	kanderson@bourneps.org	Elementary/Special Education Secretary
	Janey Norton	jnorton@bourneps.org	Principal, PES
	Jay Williams	jwilliams@flansburgh.com	Flansburgh Architects (FAI)
	Bill Beatrice	bbeatrice@flansburgh.com	Flansburgh Architects (FAI)
	Robert Brait	rbrait@braitbuilders.com	Brait Builders Corporation (BBC)
	Joel Seeley	jseeley@smma.com	SMMA
	Rob Fagan		Trustee (D-2)

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Agenda

Project: Bourne Intermediate School
Re: School Building Committee Meeting
Meeting Location: Veterans Memorial Community Center
Prepared by: Joel Seeley
Distribution: Committee Members (MF)

Project No.: 15041
Meeting Date: 1/17/2019
Meeting Time: 6:30 PM
Meeting No.: 65

-
1. Call to Order
 2. Approval of Minutes
 3. Approval of Invoices and Commitments
 4. Change Order No. 9
 5. FFE Procurement
 6. Time Capsule
 7. Commemorative Bricks
 8. Construction Update
 - Window Testing
 - HVAC Extended Warranty
 9. New or Old Business
 10. Public Comments
 11. Next Meeting: TBD
 12. Adjourn

Symmes Main1 & McKee Associates, Inc. (SMMA)									
Bourne School District									
Bourne Peabees Elementary School									
BUDGET SUMMARY									
BUDGET TRACKING FORM as of 12/31/2018									
Propay code #	Name	Original PS&B Budget 11/2/2018	Budget Revisions	Current Budget A	Contract Amount B	Expended C	Remaining Contract Amount D	Additional Projected Amount E	(A - B - E) Budget Balance
1	0001-0000	125,000.00		125,000.00	117,100.00	117,100.00			7,900.00
2	0002-0000	365,000.00	19,125.00	384,125.00	384,125.00	374,875.00	9,250.00		62,197.00
3	0003-0000	140,000.00	(19,125.00)	120,875.00	17,803.00	75,053.00	2,750.00		90,202.97
4	0004-0000	750,000.00		750,000.00	588,700.13	567,700.13	22,000.00		160,299.87
	Feasibility Study Agreement Subtotal	\$ 1,280,000.00		\$ 1,280,000.00	\$ 588,700.13	\$ 567,700.13	\$ 22,000.00		\$ 160,299.87
5	0101-0000	50,000.00		50,000.00					50,000.00
6	0102-0400	50,000.00		50,000.00	50,000.00	50,000.00			
7	0102-0500	50,000.00		50,000.00	50,000.00	50,000.00			
8	0102-0600	50,000.00		50,000.00	50,000.00	50,000.00			
9	0102-0700	800,000.00		800,000.00	800,000.00	352,000.00	448,000.00		
10	0102-0800	40,000.00		40,000.00	54,863.00		54,863.00		
11	0102-0900	40,000.00		40,000.00	3,190.00	3,190.00			40,000.00
12	0102-1000	15,000.00		15,000.00	41,745.00	41,745.00			11,810.00
13	0102-1100	50,000.00		50,000.00	1,043.04	1,043.04			3,956.96
14	0102-1200	50,000.00		50,000.00	165.00	165.00			49,835.00
15	0103-0000	20,000.00		20,000.00					20,000.00
16	0104-0000	20,000.00		20,000.00					20,000.00
17	0105-0000	20,000.00		20,000.00					20,000.00
18	0199-0000	20,000.00		20,000.00	8,800.00	6,013.37	2,786.63		11,200.00
	Architecture and Engineering	\$ 1,294,863.00		\$ 1,294,863.00	\$ 1,089,606.04	\$ 594,156.41	\$ 505,649.63		\$ 195,066.96
21	0201-0400	530,000.00		530,000.00	530,000.00	530,000.00			
22	0201-0500	1,060,000.00		1,060,000.00	1,060,000.00	1,060,000.00			
23	0201-0600	130,000.00		130,000.00	130,000.00	130,000.00			
24	0201-0700	874,000.00		874,000.00	874,000.00	436,930.08	437,069.92		
25	0201-0800	132,037.00		132,037.00	132,037.00		132,037.00		
26	0201-9900								
	BASIC SERVICES SUBTOTAL	\$ 2,726,037.00		\$ 2,726,037.00	\$ 2,726,037.00	\$ 2,159,930.08	\$ 669,106.92		\$ 566,106.92
28	0203-0100	40,000.00		40,000.00					40,000.00
29	0203-0200	20,000.00		20,000.00					20,000.00
30	0203-9900	100,000.00		100,000.00	6,047.40	5,647.40	399.60		93,953.00
31	0204-0200	80,000.00		80,000.00					80,000.00
32	0204-0300	60,000.00		60,000.00	20,955.00	5,082.00	15,873.00		59,045.00
33	0204-0400	5,000.00		5,000.00	19,580.00	19,580.00			40,420.00
34	0204-0500	40,000.00		40,000.00					40,000.00
35	0204-1200	40,000.00		40,000.00					40,000.00
	Architectural and Engineering Subtotal	\$ 3,771,037.00		\$ 3,771,037.00	\$ 2,772,619.00	\$ 2,187,239.48	\$ 595,379.52		\$ 398,418.00

Symmes Miami & McKee Associates, Inc. (SMMA) Bourne School District Bourne Peabody Elementary School BUDGET SUMMARY										
BUDGET TRACKING FORM as of: 12/31/2018										
	CSI Code	CSI Description	Original PS&B Budget 11/2/2016	Budget Revisions	Current Budget	Contract Amount	Expended	(B - C) Remaining Contract Amount	Additional Projected Amount	(A - B - E) Budget Balance
88	0502-0001	Construction Budget	\$ 30,910,368.00	\$ (2,920,386.00)	\$ 27,990,000.00	\$ 28,216,730.93	\$ 19,399,637.85	\$ 8,817,093.08	\$ -	\$ (226,730.93)
89	0502-0100	Division 1 - General Requirements			1,812,505.00	1,812,505.00	1,311,505.50	501,000.00	-	-
89	0502-0200	Division 2 - Existing Conditions			636,500.00	636,500.00	636,500.00	636,500.00	-	-
89	0502-0300	Division 3 - Concrete			1,855,811.10	1,855,811.10	1,701,011.10	154,800.00	-	-
89	0502-0400	Division 4 - Masonry			1,628,950.00	1,628,950.00	1,820,784.25	6,065.75	-	-
89	0502-0500	Division 5 - Metals			2,455,284.50	2,455,284.50	2,253,073.61	202,210.89	-	-
89	0502-0600	Division 6 - Wood, Plastics and Composites			465,000.00	465,000.00	35,824.83	429,175.17	-	-
89	0502-0700	Division 7 - Thermal & Moisture Protection			2,238,010.00	2,238,010.00	1,710,512.71	527,497.29	-	-
89	0502-0800	Division 8 - Openings			1,120,135.50	1,120,135.50	849,057.43	271,078.07	-	-
89	0502-0900	Division 9 - Finishes			2,818,590.15	2,818,590.15	1,789,195.80	1,029,394.35	-	-
89	0502-1000	Division 10 - Specialties			275,840.00	275,840.00	94,202.00	182,438.00	-	-
89	0502-1100	Division 11 - Equipment			488,750.00	488,750.00	17,575.00	471,175.00	-	-
89	0502-1200	Division 12 - Furnishings			410,400.00	410,400.00	135,071.48	275,328.52	-	-
89	0502-1400	Division 14 - Conveying Systems			113,060.00	113,060.00	105,701.75	7,358.25	-	-
89	0502-2100	Division 21 - Fire Suppression			328,818.75	328,818.75	303,501.73	25,317.03	-	-
89	0502-2200	Division 22 - Plumbing			981,350.00	981,350.00	776,601.25	204,748.75	-	-
89	0502-2300	Division 23 - HVAC			2,730,300.00	2,730,300.00	2,125,410.35	604,889.65	-	-
89	0502-2600	Division 26 - Electrical			2,475,605.00	2,475,605.00	1,473,920.25	1,001,684.75	-	-
89	0502-3100	Division 31 - Earthwork			2,373,404.00	2,373,404.00	1,184,278.55	1,189,125.45	-	-
89	0502-3200	Division 32 - Exterior Improvements			419,900.00	419,900.00	97,348.50	322,551.50	-	-
89	0502-3300	Division 33 - Utilities			781,586.00	781,586.00	552,976.00	228,610.00	-	-
89	0502-9900	Retainage			1,399,500.00	1,399,500.00	968,981.89	429,518.11	-	-
89	0508-0000	Change Orders			226,730.93	226,730.93	82,002.09	144,728.85	-	-
89		Construction Budget Subtotal	\$ 30,910,368.00	\$ (2,920,386.00)	\$ 27,990,000.00	\$ 28,216,730.93	\$ 19,399,637.85	\$ 8,817,093.08	\$ -	\$ (226,730.93)
90	0508-0000	Alternates								
90	0508-0000	Ineligible Work (Maint Bldg, Press Box, Concession and Restroom Retainage for Alternates/Ineligible Work								
		Alternates Subtotal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
94	0600-0000	Miscellaneous Project Costs								
94	0601-0000	Utility Company Fees	84,000.00		84,000.00	1,100.00	1,100.00	-	-	-
95	0602-0000	Testing Services	100,000.00		100,000.00	96,000.00	61,709.07	37,290.93	-	82,900.00
96	0603-0000	Swing Space / Modifiers								1,000.00
97	0608-0000	Other Project Costs (Mailing & Broving)	40,000.00		40,000.00					
97	0600-0000	Miscellaneous Project Costs Subtotal	\$ 224,000.00	\$ -	\$ 224,000.00	\$ 100,100.00	\$ 62,809.07	\$ 37,290.93	\$ -	\$ 40,000.00
99	0700-0000	Furnishings and Equipment								
99	0701-0000	Furnishings	690,000.00		690,000.00					690,000.00
99	0702-0000	Equipment	690,000.00		690,000.00	12,339.00		12,339.00		677,661.00
101	0703-0000	Computer Equipment								
101	0703-0000	Furnishings and Equipment Subtotal	\$ 1,380,000.00	\$ -	\$ 1,380,000.00	\$ 12,339.00	\$ -	\$ 12,339.00	\$ -	\$ 1,367,661.00
103	0507-0000	Owner's Construction Contingency	1,545,518.00		4,239,153.07					4,239,153.07
104	0501-0000	Owners' (soft cost) Contingency	643,257.00		643,257.00					643,257.00
		Contingency Subtotal	\$ 2,188,775.00	\$ -	\$ 4,882,410.07	\$ -	\$ -	\$ -	\$ -	\$ 4,882,410.07
		Total Project Budget	\$ 39,919,041.00	\$ -	\$ 39,919,041.00	\$ 32,791,265.10	\$ 22,811,542.94	\$ 9,979,752.16	\$ -	\$ 7,127,445.90



Tavares Design Associates, Inc.

Equipment Consultants • Facilities Planners

January 11, 2019

SMMA
1000 Massachusetts Avenue
Cambridge, Massachusetts, 02451

Attention: Mr. Joel Seeley, AIA
Project: James F Peebles Elementary School
Bourne, Massachusetts
Subject: Furniture and Equipment Quote/Estimate

Dear Mr. Seeley,

We have prepared the attached Quote/Estimate for the subject project as related to our scope of work. This Quote/Estimate is as a result of this Office requesting State Contract and MHEC quotes from Vendors for the Furniture as selected by the Furniture working group. Some items do not have an MHEC or State Contract number so we received quotes for those items.

This Quote/Estimate does not include actual quotes for the Stoughton lead Collaborative buying items. We have not received these quote as of this date but have requested those costs directly from the Vendor. This office has included in the attached document allowances for those items.

Based on the figures received and the allowances, the pricing have come in over the Furniture estimate of November 8 by roughly \$9000.00. This includes the deducts which are listed on the attached document. The main cause of the overage is the item CSZ-13 the Student Sit Stand desk.

The Smallwares listed on the attached document are allowances. This office has a meeting scheduled with the Principal on January 28 to go over the smallwares and to get specific on those. That process should take a couple of weeks and then this office will solicit quote for those items or put them out to bid depending on the availability of State Contract and MHEC for those items. The smallwares have a much shorter lead time and can be purchased closer to school opening than the Furniture.

If there are any questions regarding the enclosed, please do not hesitate to contact this office.

Sincerely,

Tavares Design Associates, Inc.

Robert T. Fogarty

James F Peebles Elem. School
 Bourne, Massachusetts

Quote/Estimate - January 10, 2018

- SECTION 101 - MISC. FURNITURE AND EQUIPMENT
- SECTION 102 - OFFICE FURNITURE AND EQUIPMENT
- SECTION 103 - LIBRARY FURNITURE AND EQUIPMENT
- SECTION 104 - METAL STORAGE SHELVING
- SECTION 105 - CAFETERIA FURNITURE

	Nov. 8 Budget Estimate	January 10, 2018 Quotes with Estimates	Expenditure Request
	\$349,830.50	\$363,913.71	\$308,585.62
	\$216,510.00	\$218,913.45	\$171,663.45
	\$64,500.00	\$66,271.36	\$37,921.36
	\$6,425.00	\$6,468.00	\$6,468.00
	\$34,000.00	\$34,000.00	
Subtotal	\$671,265.50	\$689,566.52	\$524,638.43
Allowance Estimates			
SECTION 201 - GYMNASIUM/FITNESS EQUIPMENT	Included under section 101	Included under section 101	
SECTION 202 - CLASSROOM RUGS	\$10,800.00	\$10,800.00	
SECTION 203 - CUSTODIAL EQUIPMENT	\$25,000.00	\$25,000.00	
SECTION 204 - HEALTH EQUIPMENT	\$1,000.00	\$1,000.00	
SECTION 205 - TEACHER WORKROOM	\$2,000.00	\$2,000.00	
SECTION 206 - MUSIC EQUIPMENT	\$1,000.00	\$1,000.00	
SECTION 207 - ART EQUIPMENT	\$8,000.00	\$8,000.00	
SECTION 208 - MEDIA CENTER	Included under section 101	Included under section 101	
SECTION 209 - I STUDIO	\$30,000.00	\$30,000.00	
SECTION 210 - SPECIAL EDUCATION	\$2,500.00	\$2,500.00	
Subtotal	\$80,300.00	\$80,300.00	
Deduct/Alternate			
1. Reduce Classroom storage cabinet by 1 per room	-\$11,000.00	-\$7,911.20	

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- 2. Change Student sit stand desk from swing bar unit to non swing bar
- 3. Remove music Wenger podium
- 4. Reduce outdoor benches from 12 to 6
- 5. Reduce outdoor tables from 12 to 6
- 6. Reduce outdoor chairs from 24 to 12
- 7. Reduce media center lounge pod from 6 to 4
- 8. Remove cargo net from gym.
- 9. Remove Section 202 Classroom Rugs
- 10. Remove classroom bookcase by 1 per room

	-\$15,000.00	-\$11,272.59
	-\$3,000.00	-\$3,000.00
	-\$6,000.00	-\$5,845.86
	-\$7,200.00	-\$4,925.76
	-\$4,200.00	-\$4,226.88
	-\$2,800.00	-\$3,035.52
	-\$4,000.00	-\$4,000.00
	-\$10,800.00	-\$10,800.00
	\$0.00	-\$15,750.00
Total Deducts	-\$64,000.00	-\$70,767.81
Total	\$687,565.50	\$699,098.71
		\$524,638.43

FF&E BUDGET: \$690,000 \$690,000

JAMES F. PEEBLES ELEMENTARY SCHOOL - JANUARY 10, 2019				FURNITURE & EQUIPMENT			
BORNE, MASSACHUSETTS - PAGE 1 OF 4				QUOTE TABULATION			
SECTION 101 - MISCELLANEOUS FURNITURE & EQUIPMENT							
Item	Vendor	Item Description	Make & Model	Qty.	State Contr.	Unit Price	Total Price
CS1-01	W.B. Mason	Student Chair-16"	Artco Bell ASCL16	635	State of MA OFF38	\$71.98	\$45,707.30
CS1-02	W.B. Mason	Student Team Chair	Krueger RKV200H15BR	72	MHEC MC11-C07	\$225.42	\$16,230.24
CS1-03	W.B. Mason	Teacher Team Chair	Krueger RKV200H18BR	3	MHEC MC11-C07	\$226.95	\$680.85
CS1-04	W.B. Mason	Student Chair-18"	Artco Bell ASCL18	21	State of MA OFF38	\$71.98	\$1,511.58
CS2-01	W.B. Mason	Two-Student Desk/Book Boxes/Casters	Columbia 617G/300-196/300-603	257	MHEC MC11-C07	\$385.71	\$99,127.47
CS3-01	W.B. Mason	Worktable, Rect., 60"x24", Adj.	Columbia w/Galaxy Leg	1	MHEC MC11-C07	\$227.64	\$227.64
CS3-02	W.B. Mason	Worktable, Rect., 60"x30", Adj.	Columbia w/Galaxy Leg	1	MHEC MC11-C07	\$239.25	\$239.25
CS3-03	W.B. Mason	Worktable, Rect., 72"x36", Adj.	Columbia w/Galaxy Leg	12	MHEC MC11-C07	\$283.61	\$3,403.32
CS3-04	W.B. Mason	Worktable, Horseshoe-Shaped	Columbia w/Galaxy Leg	29	MHEC MC11-C07	\$388.03	\$11,252.87
CS3-07	W.B. Mason	Worktable, Round, 48" Dia., Adj.	Columbia w/Galaxy Leg	1	MHEC MC11-C07	\$254.26	\$254.26
CS3-08	W.B. Mason	Worktable, Round, 36" Dia., Adj.	Columbia w/Galaxy Leg	1	MHEC MC11-C07	\$224.91	\$224.91
CS3-11	W.B. Mason	Worktable, Rect., 54"x30", Adj./Casters	Columbia w/Galaxy Leg	2	MHEC MC11-C07	\$247.05	\$494.10
CS3-12	W.B. Mason	Pillar Table	Krueger PLSP30L3-74P	12	MHEC MC11-C07	\$573.24	\$6,878.88
CS4-01	W.B. Mason	Stool-18"H	NPS 6200	40	State of MA OFF38	\$23.22	\$928.80
CS4-02	School Spec.	Mailbox	School Specialty 072000	28	MHEC MC11-C07	\$257.28	\$7,203.84
CS5-01	School Spec.	Flag w/Flag Holder	School Specialty 1303567/016794	31	MHEC MC11-C07	\$7.53	\$233.43
CS5-02	School Spec.	Wastebasket	School Specialty 068127	53	MHEC MC11-C07	\$42.49	\$2,251.97
CS5-03	Hillyard, Inc.	Recycling Bin-Blue	Rubbermaid RUB295673BL (Blue)	49	MHEC MC15-G17	\$7.45	\$365.05
CS5-04	Hillyard, Inc.	Trash Barrel-32 Gallon	R.Main RUB2632GY/2631GY/2640BK	7	MHEC MC15-G17	\$113.99	\$797.93
CS5-05	School Spec.	Flag Set - United States	School Specialty 864633US	1	MHEC MC11-C07	\$161.63	\$161.63
CS5-06	School Spec.	Flag Set - Massachusetts	School Specialty 023350 w/027602M	1	MHEC MC11-C07	\$178.27	\$178.27
CS5-07	School Spec.	Utility Cart	School Specialty 678772	3	MHEC MC11-C07	\$147.90	\$443.70
CS5-08	Hillyard, Inc.	Rolling Recycling Bins-96 Gal.	Rubbermaid 9W22-73	1	MHEC MC15-G17	\$140.67	\$140.67
CS5-09	Hillyard, Inc.	Trash Barrel-55 Gal.	Rubbermaid 2655/2654/2640-43	1	MHEC MC15-G17	\$206.89	\$206.89
CS5-10	School Spec.	Pencil Sharpener	School Specialty 380144; Boston KS	34	MHEC MC11-C07	\$8.60	\$292.40
CS6-02	School Spec.	Examination Stool	School Specialty 1441529	1	MHEC MC11-C07	\$132.05	\$132.05

JAMES F. PEEBLES ELEMENTARY SCHOOL - JANUARY 10, 2019									
BOURNE, MASSACHUSETTS - PAGE 2 OF 4									
SECTION 101 - MISCELLANEOUS FURNITURE & EQUIPMENT									
Item	Bidder	Item Description	Make & Model	Qty.	State	Unit Price	Total Price		
FURNITURE & EQUIPMENT									
QUOTE TABULATION									
CS6-03	School Health	Exam Lamp	School Health 24853	1	MHEC MC13-D32	\$447.92	\$447.92		
CS6-04	School Health	Scale w/Adaptor	School Health 58059 w/58074	1	MHEC MC13-D32	\$416.24	\$416.24		
CS6-05	School Health	Wheelchair	School Health 10032	1	MHEC MC13-D32	\$693.64	\$693.64		
CS6-06	School Health	Waste Receptable	School Health 24941	3	MHEC MC13-D32	\$70.67	\$212.01		
CS6-09	School Health	Recovery Cot	School Health 24962	2	MHEC MC13-D32	\$314.76	\$629.52		
CS6-10	School Health	Side Table	School Health 24479	2	MHEC MC13-D32	\$527.12	\$1,054.24		
CS6-11	School Health	Glove Holder	School Health 91240	3	MHEC MC13-D32	\$25.53	\$76.59		
CS6-12	School Health	Sharps Holder	School Health 90836	3	MHEC MC13-D32	\$7.71	\$23.13		
CS6-15	School Health	Medicine Cabinet, Wall Mounted	School Health 24377	1	MHEC MC13-D32	\$535.92	\$535.92		
CS7-04	W.B. Mason	Flammable Storage Cabinet	Lyon 5444N	1	No Contract	\$1,253.36	\$1,253.36		
CS7-05	School Spec.	Storage Cabinet	School Spec. 1386596	3	MHEC MC11-C07	\$686.08	\$2,058.24		
CS7-06	School Spec.	Metal Storage Cabinet	School Spec. 1386596	2	MHEC MC11-C07	\$686.08	\$1,372.16		
CS7-08	School Spec.	Low Storage Cabinet w/Lock	Classroom Select 1587695	44	MHEC MC11-C07	\$359.60	\$15,822.40		
CS8-01	Wenger	Music Posture Chair-18"	Wenger 0930000	31	MHEC MC11-C07	\$74.00	\$2,294.00		
CS8-03	Wenger	Music Chair Cart	Wenger 127A261	1	MHEC MC11-C07	\$316.00	\$316.00		
CS8-04	Wenger	Music Stand	Wenger 037B001 "Roughneck"	15	MHEC MC11-C07	\$60.00	\$900.00		
CS8-05	Wenger	Music Stand Cart	Wenger 039C202	1	MHEC MC11-C07	\$397.00	\$397.00		
CS8-08	Wenger	Conductor's Assembly	Wenger 236B001	1	MHEC MC11-C07	\$2,205.00	\$2,205.00		
CS8-08A	Wenger	Installation (\$725.00 + Freight/Handling \$1,585.00)		1	MHEC MC11-C07	\$2,310.00	\$2,310.00		
CS9-02	W.B. Mason	Computer Table-60"x30"	Krueger "Workup" WU3060CR-74P/T	2	MHEC MC11-C07	\$793.05	\$1,586.10		
CSX-01	Williams Piano	Upright Piano w/Bench/Cover/Dolly	Yamaha P22M	1	No Contract	\$5,200.00	\$5,200.00		
CSY-01	W.B. Mason	Media Cart-Sit Stand	Haskell "Fuzion" FZPN7G/BKSHF	30	MHEC MC11-C07	\$389.92	\$11,697.60		
CSY-04	W.B. Mason	Shredder	Fellowes 325ci	1	No Contract	\$1,313.94	\$1,313.94		
CSY-05	W.B. Mason	Outdoor Bench, 6'	Heritage; Global WGB264201	12	No Contract	\$974.31	\$11,691.72		
CSY-06	W.B. Mason	Outdoor Table, 36"x36"	Nomad; TIKITABLE-293636	14	State of MA OFF38	\$820.96	\$11,493.44		
CSY-07	W.B. Mason	Outdoor Chair	Nomad; "Tiki" SC300201-1	24	State of MA OFF38	\$352.24	\$8,453.76		

JAMES F. PEEBLES ELEMENTARY SCHOOL - JANUARY 10, 2019		FURNITURE & EQUIPMENT				
BOURNE, MASSACHUSETTS - PAGE 3 OF 4		QUOTE TABULATION				
SECTION 101 - MISCELLANEOUS FURNITURE & EQUIPMENT						
Item	Bidder	Item Description	Make & Model	Qty.	Unit Price	Total Price
CSY-08	W.B. Mason	Outdoor Storage Bench - S/S	Advance Tabco HB-SS-244M	2	\$2,645.00	\$5,290.00
CSY-09	W.B. Mason	Battery Bin	Staples 062065	1	\$37.49	\$37.49
CSY-10	W.B. Mason	Electronic Waste Bin	Staples 062065	1	\$37.49	\$37.49
CSY-11	W.B. Mason	Bathroom Trash Can	Rubbermaid FGSH12EPLSM	17	\$326.93	\$5,557.81
CSZ-01	W.B. Mason	Traverse Wall Pkg., 20'	Everlast 1188080	1	\$4,773.16	\$4,773.16
CSZ-02	W.B. Mason	Chin-Up Bar	Champion Barbell 1137286	1	\$194.87	\$194.87
CSZ-03	W.B. Mason	Cargo Net & Hoist System	Jammar HD12-1212	2	\$4,197.32	\$8,394.64
CSZ-04	W.B. Mason	Microwave	G.E. JES2051SNSS	1	\$309.41	\$309.41
CSZ-05	W.B. Mason	Full-Size Refrigerator/Freezer	G.E. GTE181SHSS	1	\$1,091.57	\$1,091.57
CSZ-06	W.B. Mason	Standing Table, 72"x30"	Krueger "Workup" WU3072CR-74P/T	1	\$837.93	\$837.93
CSZ-07	W.B. Mason	Partition Wall	Best-Rite 1442383	6	\$167.19	\$1,003.14
CSZ-08	W.B. Mason	Bouncy Chair	AEO1093	12	\$103.74	\$1,244.88
CSZ-09	School Spec.	Mobile Easel w/4 Tubs	Wheasel 784T w/Casters; 070707	1	\$277.78	\$277.78
CSZ-10	W.B. Mason	Carpet, 9'x12', Solid Color	Lakeshore LC140	2	\$203.41	\$406.82
CSZ-11	School Spec.	Bean Bag Chair	School Specialty 1462893	24	\$70.55	\$1,693.20
CSZ-12	W.B. Mason	Sensory Chair, 15"H	ErgoErgo "Kids Ergo"	109	\$67.97	\$7,408.73
CSZ-13	W.B. Mason	Sit-Stand Desk	Columbia 3700	63	\$568.85	\$35,837.55
CSZ-14	Demco	Book Support, Rubber, 9"H, Blue	Demco WJ13613180	70	\$5.83	\$408.10
CSZ-15	Demco	Book Support, Rubber, 5-1/2"H, Blue	Demco WJ13612970	70	\$3.79	\$265.30
CSZ-16	Demco	Clip-On Sign Holder	Demco WS12260840	20	\$5.07	\$101.40
CSZ-17	Demco	Shelf Markers Rounded Blue (10/Pkg.)	Demco WJ13069370	4	\$17.15	\$68.60
CSZ-18	Demco	Enclosed Fabric Bulletin Board	MasterVision; Demco WE13753070	2	\$145.59	\$291.18
CSZ-19	Demco	Easel Sign Frame, 8-1/2"Hx11"W	Demco WF20559470	1	\$13.59	\$13.59
CSZ-20	Demco	Easel Sign Frame, 7"Hx5"W	Demco WF20559440	2	\$7.99	\$15.98
CSZ-21	Demco	Easel Sign Frame, 11"Hx8-1/2"W	Demco WF20559430	1	\$13.59	\$13.59
CSZ-22	Demco	Slanted Sign Holder Portrait Black	Demco WE12193740	1	\$12.63	\$12.63
CSZ-23	Demco	Slanted Sign Holder Landscape Black	Demco WE12193750	1	\$12.63	\$12.63
CSZ-24	Demco	Single-Side Book Truck w/3 Shelves	LibraryQuiet; Demco WJ12229200	1	\$350.34	\$350.34

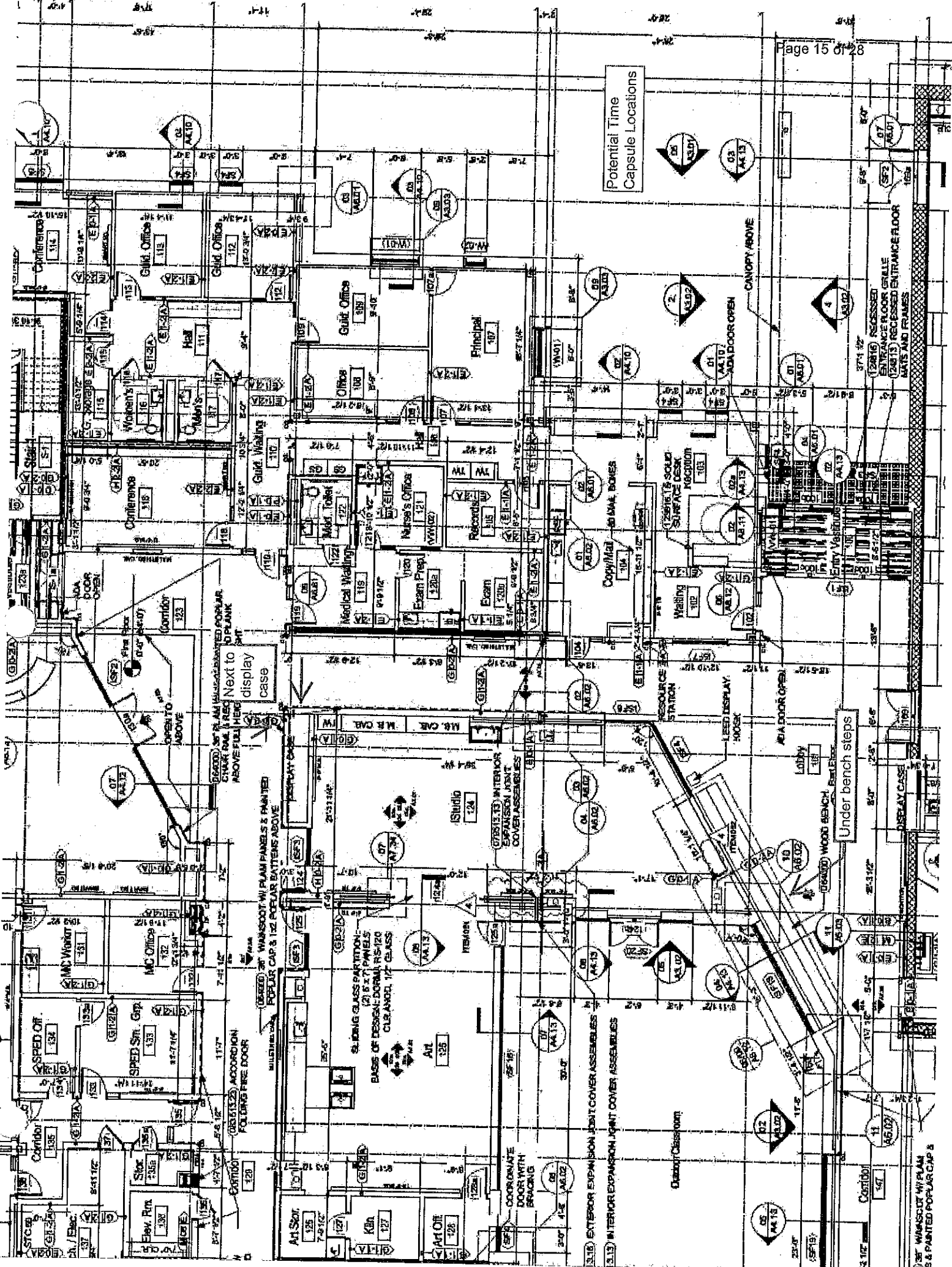
JAMES F. PEBBLES ELEMENTARY SCHOOL - JANUARY 10, 2019						FURNITURE & EQUIPMENT	
BOURNE, MASSACHUSETTS - PAGE 4 OF 4						QUOTE TABULATION	
SECTION 101 - MISCELLANEOUS FURNITURE & EQUIPMENT							
Item	Bidder	Item Description	Make & Model	Qty.	State	Unit Price	Total Price
CSZ-25	Demco	Single-Side Book Truck, End Range	LibraryQuiet; Demco WJ12229270	1	No Contract	\$291.19	\$291.19
CSZ-26	Demco	Print Protector	Demco WE12454170	4	No Contract	\$2.45	\$9.80
CSZ-27	Demco	Clear Label Holders, 3/4"x5"x8"(10/Pk.)	Demco WJ20148180	5	No Contract	\$24.11	\$120.55
CSZ-28	Demco	File Case, 11-1/2"x4"x8-3/4"	Demco WS14257330	4	No Contract	\$5.75	\$23.00
CSZ-28A	Demco	Shipping/Processing/Tailgate, Inside & Power Lift Gate Delivery		1	No Contract	\$517.00	\$517.00
CSZ-29	W.B. Mason	Hand-Held Vacuum Cleaner	MEVMDV1BA	1	No Contract	\$119.06	\$119.06
CSZ-30	Hillyard, Inc.	Entry Mat - A, 15'x8'	Waterhog Eco Elite Roll Goods/Edging	1	MHEC MC15-G17	\$1,184.65	\$1,184.65
CSZ-31	Hillyard, Inc.	Entry Mat - B, 7'x6'	Waterhog Eco Elite Roll Goods/Edging	1	MHEC MC15-G17	\$435.15	\$435.15
CSZ-32	Hillyard, Inc.	Entry Mat - C, 10'x8'	Waterhog Eco Elite Roll Goods/Edging	1	MHEC MC15-G17	\$824.45	\$824.45
CSZ-33	Hillyard, Inc.	Entry Mat - D, 8'x4'	Waterhog Eco Elite Roll Goods/Edging	1	MHEC MC15-G17	\$415.82	\$415.82
TOTAL - SECTION 101							\$363,913.71

JAMES F. PEEBLES ELEMENTARY SCHOOL - JANUARY 10, 2019										FURNITURE & EQUIPMENT	
BOURNE, MASSACHUSETTS - PAGE 1 OF 1										REVISED QUOTE TABULATION	
SECTION 102 - OFFICE FURNITURE & EQUIPMENT										(QUANTITY CHANGES, PER OWNER)	
Item	Vendor	Item Description	Make & Model	Qty.	State	Unit Price	Total Price				
OF1-01	W.B. Mason	Teacher Desk	Haskell "Echo" ECHFUZ-2460	45	State of MA OFF38	\$549.60	\$24,732.00				
OF1-01A	W.B. Mason	Teacher Desk	Haskell "Echo" ECHFUZ-2448	4	State of MA OFF38	\$492.00	\$1,968.00				
OF2-04	Union Office	"L" Desk w/Right Return-48"	Allsteel "Stride" w/One (1) Monitor Arm	3	MHEC MC11-C07	\$2,557.00	\$7,671.00				
OF2-05	Union Office	"L" Desk w/Left Return-48"	Allsteel "Stride" w/One (1) Monitor Arm	3	MHEC MC11-C07	\$2,532.00	\$7,596.00				
OF2-06	Union Office	"L" Desk w/Left Return-48"	Allsteel "Approach" w/Two (2) Monitor Arms	1	MHEC MC11-C07	\$5,156.00	\$5,156.00				
OF2-07	Union Office	Straight Desk	Allsteel "Stride"	2	MHEC MC11-C07	\$1,230.00	\$2,460.00				
OF3-01	W.B. Mason	File Cabinet, 4DR. Vertical/Lock	Haskell HVFR4	1	State of MA OFF38	\$427.20	\$427.20				
OF3-02	W.B. Mason	File Cabinet, 3DR. Lateral/Lock	Haskell LA12F-3636-3D	6	State of MA OFF38	\$595.20	\$3,571.20				
OF3-03	W.B. Mason	File Cabinet, 4DR. Lateral/Lock	Haskell LA12F-3648-4D	9	State of MA OFF38	\$771.84	\$6,946.56				
OF3-04	W.B. Mason	Bookcase - 39-1/2"H	Haskell BC315-36	1	State of MA OFF38	\$252.00	\$252.00				
OF3-06	W.B. Mason	Bookcase - 27-5/8"H	Haskell BC215-36	3	State of MA OFF38	\$224.64	\$673.92				
OF3-09	W.B. Mason	File Cabinet, 2DR, Lateral/Lock	Haskell LA12F-3024-2D/FL	33	State of MA OFF38	\$399.36	\$13,178.88				
OF4-01	W.B. Mason	Stacking Chair	National Public Seating 8800	400	State of MA OFF38	\$55.62	\$22,248.00				
OF4-02	W.B. Mason	Dolly	National Public Seating	10	State of MA OFF38	\$111.78	\$1,117.80				
OF5-01	Union Office	Side Chair	Allsteel "Acuity" ACM-MUGO, GR 3 Fabric	47	MHEC MC11-C07	\$360.00	\$16,920.00				
OF5-02	W.B. Mason	Teacher Tall Stool	Hon HITSM	21	Com. of MA 0881	\$302.99	\$6,362.79				
OF6-01	W.B. Mason	Teacher Chair	Hon HIWMIM	43	Com. of MA 0881	\$287.60	\$12,366.80				
OF6-02	W.B. Mason	Task Armchair	Hon HIWMIM	18	Com. of MA 0881	\$287.60	\$5,176.80				
OF6-03	Union Office	Swivel Armchair w/Leather	Allseating "Zip" 92-1-40-BA	1	MHEC MC11-C07	\$946.00	\$946.00				
OF6-04	Union Office	Conference Chair	Allsteel "Clarity" w/Standard Polymer Base	18	MHEC MC11-C07	\$920.00	\$16,560.00				
OF7-05	W.B. Mason	Conference Table, 10'x4'	Krueger "Serenade" SER48120PL w/P1	1	MHEC MC11-C07	\$4,097.34	\$4,097.34				
OF7-06	W.B. Mason	Conference Table, 12'x4'	Krueger "Serenade" SER48144PL w/P1	1	MHEC MC11-C07	\$5,645.70	\$5,645.70				
OF7-07	W.B. Mason	Conference Table, 72"x36"	Krueger "Serenade" SER3672PL	1	MHEC MC11-C07	\$3,351.21	\$3,351.21				
OF7-08	W.B. Mason	Low Table, 24"x24"	Krueger "Barron" Series	1	MHEC MC11-C07	\$706.35	\$706.35				
OF8-01	W.B. Mason	Folding Table	National Public Seating BF3060	20	State of MA OFF38	\$60.10	\$1,202.00				
OF8-02	W.B. Mason	Dolly	National Public Seating DY3072	2	State of MA OFF38	\$164.95	\$329.90				
OF9-01	COLLABORATIVE	Bookcase, 2 Shelf w/Casters	VS 45290	42		ALLOW.	\$31,500.00				
OF9-02	COLLABORATIVE	Tote Tray - Mobile	VS 45320	21		ALLOW.	\$15,750.00				
TOTAL - SECTION 102											\$218,913.45

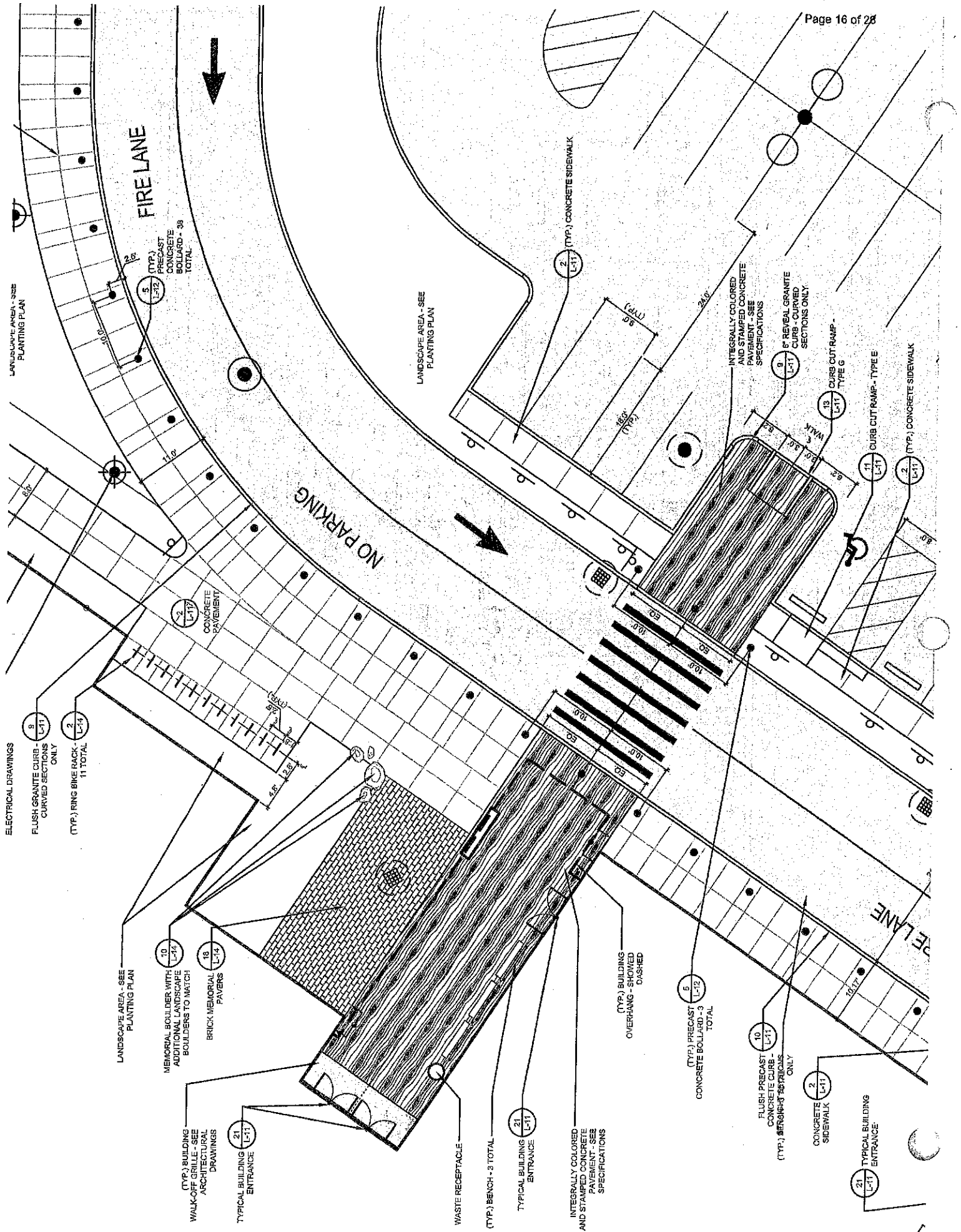
JAMES F. PEBBLES ELEMENTARY SCHOOL - JANUARY 10, 2019		FURNITURE & EQUIPMENT				
BOURNE, MASSACHUSETTS - PAGE 1 OF 1		QUOTE TABULATION				
SECTION 103 - LIBRARY FURNITURE & EQUIPMENT						
Item	Vendor	Item Description	Make & Model	Qty.	Unit Price	Total Price
LC1-01	COLLABORATIVE	Chair	VS Panto 31420-DINEN4	40	ALLOW.	\$7,200.00
LC1-02	COLLABORATIVE	Student Stool	VS Panto Move-VF 31529	20	ALLOW.	\$6,000.00
LC2-03	Red Thread	Lounge Seat-Round w/Casters	Steelcase TS34401	8	State of MA OFF38	\$2,207.12
LC203A	Red Thread	Installation		1	State of MA OFF38	\$260.00
LC2-04	W.B. Mason	Lounge Chair	Krueger "Sway" SYCFC/SYOT	6	MHEC MC11-C07	\$1,517.76
LC3-01	COLLABORATIVE	Small Lounge Chair	VS 09329	10	ALLOW.	\$8,000.00
LC4-01	COLLABORATIVE	Book Truck	VS 45155	1	ALLOW.	\$450.00
LF1-01	COLLABORATIVE	Table, Rectangular, 63" x 36" x 27-3/8"H	VS "Network" 21243	10	ALLOW.	\$3,500.00
LS1-01	Monitor	Perimeter Shelving Assembly-24'-0"L	HLF "Custom"	2	MHEC MC11-C07	\$9,360.36
LS1-03	Monitor	Mobile Shelving, Double-Faced	HLF "Custom-Mobile"	21	MHEC MC11-C07	\$16,987.32
LS1-04	COLLABORATIVE	Mobile Open Shelving Unit	VS "Shift + Transfer" 45291	4	ALLOW.	\$3,200.00
TOTAL - SECTION 103						\$66,271.36

JAMES F. PEBBLES ELEMENTARY SCHOOL - JANUARY 10, 2019 BOURNE, MASSACHUSETTS - PAGE 1 OF 1					FURNITURE & EQUIPMENT QUOTE TABULATION				
Item	Vendor	Item Description	Make & Model	Qty.	State	Contr.	Unit Price	Total Price	
MSA-01	Pro-Quip	Metal Storage Shelving-3'-0"x18"D	Penco Products	2	MHEC MC11-C07		\$308.00	\$616.00	
MSA-02	Pro-Quip	Metal Storage Shelving-9'-0"x18"D	Penco Products	1	MHEC MC11-C07		\$924.00	\$924.00	
MSA-03	Pro-Quip	Metal Storage Shelving-3'-0"x24"D	Penco Products	4	MHEC MC11-C07		\$308.00	\$1,232.00	
MSA-04	Pro-Quip	Metal Storage Shelving-4'-0"x24"D	Penco Products	10	MHEC MC11-C07		\$308.00	\$3,080.00	
MSA-12	Pro-Quip	Metal Storage Shelving-6'-0"x36"D	Penco Products	1	MHEC MC11-C07		\$616.00	\$616.00	
TOTAL - SECTION 104									\$6,468.00

Potential Time Capsule Locations



3.16) EXTERIOR EXPANSION JOINT COVER ASSEMBLIES
3.13) INTERIOR EXPANSION JOINT COVER ASSEMBLIES
3.12) INTERIOR EXPANSION JOINT COVER ASSEMBLIES
3.11) INTERIOR EXPANSION JOINT COVER ASSEMBLIES
3.10) EXTERIOR EXPANSION JOINT COVER ASSEMBLIES
3.9) EXTERIOR EXPANSION JOINT COVER ASSEMBLIES
3.8) EXTERIOR EXPANSION JOINT COVER ASSEMBLIES
3.7) EXTERIOR EXPANSION JOINT COVER ASSEMBLIES
3.6) EXTERIOR EXPANSION JOINT COVER ASSEMBLIES
3.5) EXTERIOR EXPANSION JOINT COVER ASSEMBLIES
3.4) EXTERIOR EXPANSION JOINT COVER ASSEMBLIES
3.3) EXTERIOR EXPANSION JOINT COVER ASSEMBLIES
3.2) EXTERIOR EXPANSION JOINT COVER ASSEMBLIES
3.1) EXTERIOR EXPANSION JOINT COVER ASSEMBLIES



ELECTRICAL DRAWINGS

FLUSH GRANITE CURB - CURVED SECTIONS ONLY (TYP.) RING BIKE RACK - 11 TOTAL

LANDSCAPE AREA - SEE PLANTING PLAN

MEMORIAL BOULDER WITH ADDITIONAL LANDSCAPE BOULDERS TO MATCH

BRICK MEMORIAL PAVERS

(TYP.) BUILDING WALK-OFF GRILLE - SEE ARCHITECTURAL DRAWINGS

TYPICAL BUILDING ENTRANCE

WASTE RECEPTACLE

(TYP.) BENCH - 3 TOTAL

TYPICAL BUILDING ENTRANCE

INTEGRALLY COLORED AND STAMPED CONCRETE PAVEMENT - SEE SPECIFICATIONS

(TYP.) BUILDING OVERHANG - SHOWN DASHED

(TYP.) PRECAST CONCRETE BOLLARD - 3 TOTAL

FLUSH PRECAST CONCRETE CURB - (TYP.) SEE ARCHITECTURAL DRAWINGS ONLY

CONCRETE SIDEWALK

TYPICAL BUILDING ENTRANCE

LANDSCAPE AREA - SEE PLANTING PLAN

FIRE LANE

(TYP.) PRECAST CONCRETE BOLLARD - 38 TOTAL

LANDSCAPE AREA - SEE PLANTING PLAN

(TYP.) CONCRETE SIDEWALK

INTEGRALLY COLORED AND STAMPED CONCRETE PAVEMENT - SEE SPECIFICATIONS

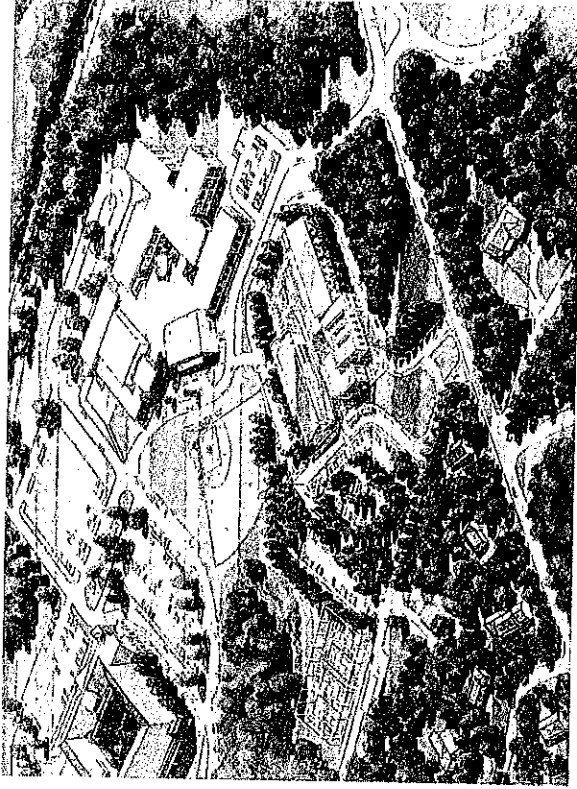
6" REVEAL GRANITE CURB - CURVED SECTIONS ONLY

CURB CUT-RAMP - TYPE G

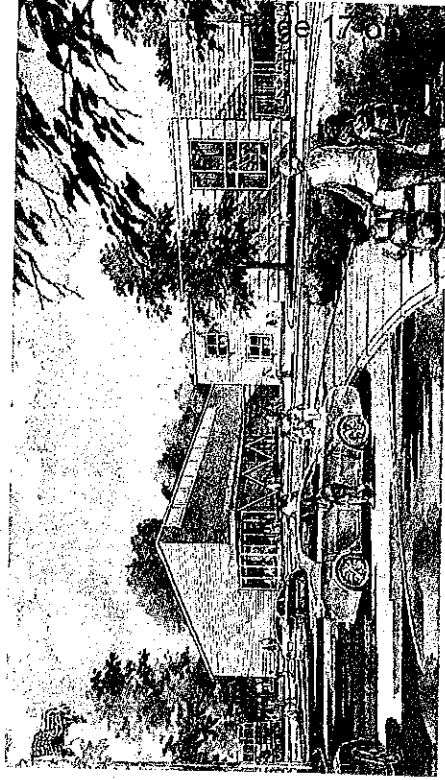
CURB CUT-RAMP - TYPE E

(TYP.) CONCRETE SIDEWALK

Bourne Intermediate
School
Report of the
School Building Committee



*Board of Selectmen Meeting
January 8, 2019*



PROJECT MANAGEMENT

| **SMMA**

Project Team

SCHOOL BUILDING COMMITTEE

James L. Potter, Chair
Steven Lamarche
Peter J. Meier
Christopher Hyldborg
Natasha Scarpato
Donna Buckley
Richard A. Lavoie
William Meier

Erika Fitzpatrick
Frederick H. Howe
Jordan Geist
Thomas M. Guerino
Paul O'Keefe
Elizabeth A. Carpenito
Kathy Anderson

SUPERINTENDENT OF SCHOOLS

Steven Lamarche

PRINCIPAL

Janey Norton

OWNER'S PROJECT MANAGER

Symmes Maini & McKee Associates

ARCHITECT

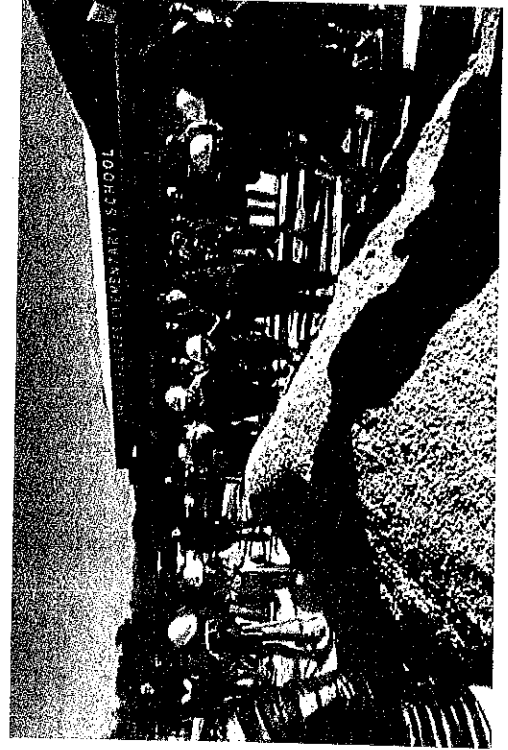
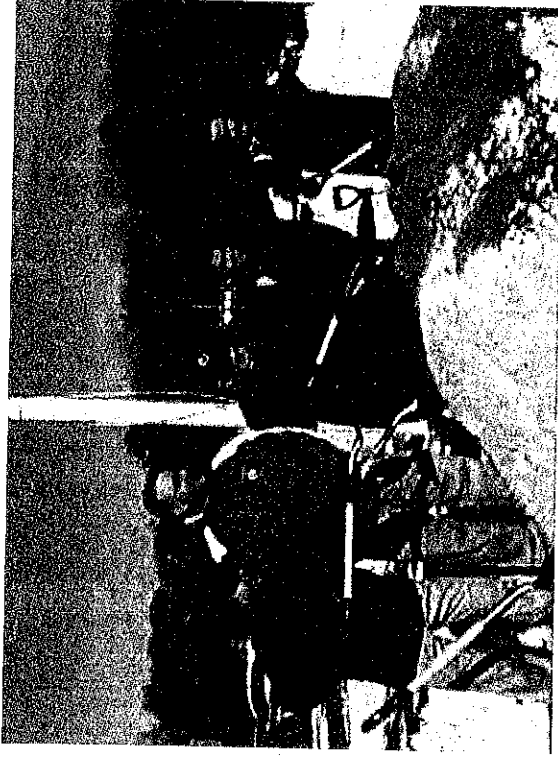
Flansburgh Architects

GENERAL CONTRACTOR

Brait Builders Corporation

Project Description

- 72,680 Square Feet
 - Sized for 460 Grades
- 3-5 Students



Project Timeline

- 2012 Statement of Interest Submitted to MSBA
- 2014 MSBA Invited Bourne to Feasibility Study
- 2016 MSBA Approved Project
Bourne Voters Approved Funding
- 2017 Construction Commenced
- 2019 August – New School to be complete
December – Site Work to be complete

Project Budget Expended

- Project Budget \$39,919,041
- Expended through 12/31/2018 \$22,588,676
- Balance \$17,330,365



Project Budget Balance

	Budget	Committed Amount To Date	Budget Balance
Feasibility Study Agreement	\$ 750,000.00	\$ 589,700.13	\$ 160,299.87
Administration	\$ 1,294,863.00	\$ 1,099,806.04	\$ 195,056.96
Architecture and Engineering	\$ 3,171,037.00	\$ 2,772,619.00	\$ 398,418.00
Construction	\$ 28,216,730.93	\$ 28,216,730.93	\$ -
Change Orders		\$ 226,730.93	\$ 226,730.93
Miscellaneous Project Costs	\$ 224,000.00	\$ 100,100.00	\$ 123,900.00
Furnishings and Equipment	\$ 690,000.00	\$ -	\$ 690,000.00
Technology	\$ 690,000.00	\$ 12,339.00	\$ 677,661.00
Owner's Construction Contingency	\$ 4,239,153.07	\$ (226,730.93)	\$ 4,012,422.14
Owner's (soft cost) Contingency	\$ 643,257.00	\$ -	\$ 643,257.00
Total Project Budget	\$ 39,919,041.00		

PROJECT BUDGET BALANCE	\$ 7,127,745.90
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Project Management

Peebles Elementary School Window Test

Room #	Window Type	Location	Window Dimensions	Date of Test	Air Infiltration	Water Penetration
181	W1	North Window Unit (Right)	71 1/2" x 83 1/2"	05-Sep-18	Pass	FAIL
181	W1	North Window Unit (Right)	71 1/2" x 83 1/2"	20-Sep-18	Pass	Pass
181	W1	North Window Unit (Left)	71 1/2" x 83 1/2"	07-Sep-18	Pass	FAIL
181	W1	North Window Unit (Left)	71 1/2" x 83 1/2"	20-Sep-18	Pass	Pass
181	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	07-Sep-18	FAIL	FAIL
181	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	20-Sep-18	FAIL	FAIL
181	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	22-Oct-18	Pass	Pass
181	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	04-Jan-19	Pass	Pass
182	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	07-Sep-18	Pass	FAIL
182	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	14-Nov-18	Pass	Pass
180	W2	North Window Unit (Left)	32 1/2" x 83 1/2"	20-Sep-18	Pass	Pass
229	W1	North Window Unit (Left)	71 1/2" x 83 1/2"	22-Oct-18	Pass	FAIL
229	W1	North Window Unit (Left)	71 1/2" x 83 1/2"	14-Nov-18	Pass	FAIL
229	W1	North Window Unit (Left)	71 1/2" x 83 1/2"	28-Nov-18	Pass	Pass
229	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	22-Oct-18	FAIL	FAIL
229	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	14-Nov-18	FAIL	FAIL
229	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	28-Nov-18	Pass	Pass
229	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	04-Jan-19	Pass	Pass
109	W3	East Window Unit	71 1/2" x 83 1/2"	28-Nov-18	Pass	Pass
204	W2	South Window Unit	32 1/2" x 83 1/2"	28-Nov-18	Pass	Pass
186	W3	South Window Unit (Right)	71 1/2" x 83 1/2"	10-Dec-18	Pass	FAIL
186	W3	South Window Unit (Right)	71 1/2" x 83 1/2"	04-Jan-19	Pass	Pass
188	W1	West Window Unit	71 1/2" x 83 1/2"	10-Dec-18	Pass	Pass
201	W3	South Window unit (Center)	71 1/2" x 83 1/2"	10-Dec-18	Pass	Pass
107	W2	East Window Unit	32 1/2" x 83 1/2"	04-Jan-19	Pass	Pass
107	W1	South Window Unit	71 1/2" x 83 1/2"	04-Jan-19	Pass	Pass
186	W3	South Window Unit (Center)	71 1/2" x 83 1/2"	04-Jan-19	Pass	Pass
ST-2	W2	South Window Unit	32 1/2" x 83 1/2"	07-Jan-19	Pass	Pass

Retest #1

Retest #1
Retest #2

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Retest #2


BVH Integrated Services, P.C.

EQUIPMENT/SYSTEM	SPECIFICATION SECTION	DATE	WARRANTY DURATION	COMMENTS
Direct Applied Finish Systems	072423-1.10.3		10 years	From date of substantial completion
Formed Metal Wall Panels	074213.13-1.12.A.2		2 years	From date of substantial completion
Metal Composite Wall Panels	074213.23-1.12.A.2		2 years	From date of substantial completion
Polyvinyl-Chloride (PVC) Roofing	075419-1.11A.3		20 years	From date of substantial completion
Sheet metal flashing and trim	076200-1.10A.2		20 years	From date of substantial completion
Roof Specialties, coping and fascia systems	077100-1.10A.1		25 years	From date of substantial completion
Roof Specialties, painted finishes	077100-1.10B.2		20 years	From date of substantial completion
Manufactured Roof Expansion Joints	077129-1.7A.1		2 years	From date of substantial completion
Vegetated Roof Systems	077273-1.11A.2		15 years	From date of substantial completion
Preformed Joint Seals	079100-1.6A.1		2 years	From date of substantial completion
Joint Seals	079200-1.9A.1, 1.9B1		See comments	2 years Installer and 5 years manufacturer from date of substantial completion
Acoustical Joint Seals	079219-1.5A.1, 1.5B1		See comments	2 years Installer and 5 years manufacturer from date of substantial completion
Aluminum Framed Entrances	084113-1.9A.2, 1.9B.2		See comments	Components: 5 Years Finish : 20 years From date of substantial completion
Polycarbonate Panel Assemblies	084513-1.7A.2, 1.7B.2		See comments	Components: 5 Years Panels : 10 years From date of substantial completion
Aluminum Windows	085113-1.7A.2		See comments	Window: 10 Years Glazing : 10 years Finish : 20 years From date of substantial completion
Metal Framed Skylights	086300-1.7A.2,1.7B.2		See comments	Components: 5 Years Finish : 20 years From date of substantial completion
Glazing	088000-1.11A,B,C		10 years	From date of substantial completion
Fire Protection Systems	210001-1.12A		1 year	From date of final completion


BVH Integrated Services, P.C.

EQUIPMENT/SYSTEM	SPECIFICATION SECTION	DATE	WARRANTY DURATION	COMMENTS
Plumbing Overall Specification	220001-1.12A		1 year	From date of final acceptance of the building
Domestic Hot Water Heater (DWH-1)	220001-2.19C,J		5 years	limited warranty complete heat exchanger and storage tank
Domestic Hot Water Heater (DWH-2)	220001-2.20-C.5		3 years	Limited warranty
HVAC Overall Specification	230001-1.25		1 year minimum	On all products in specification unless otherwise stated
Boiler	230001-2.10-D.7		See comments	Heat Exchangers: 10 years Components: 1 year or 18 months Installation: 1 year from acceptance by owner
RTU	230001-2.12-C.10		See comments	Parts: 1 year Compressor: 5 years Parts and compressor commencing from project completion date, warranties extended if unit used for temporary purposes
Chiller	230001-2.14		See comments	Coil Coating: 5 years Parts: 1 year/18 month Compressor: 60 month non prorated Labor: 1 year
Roof Exhaust Fan	230001-2.18-D.6		10 years	Finish warranty
Elevator Vent	230001-2.18-G.7		10 years	Finish warranty
Constant Volume Dampers	230001-2.28-D		5 years	
Temperature Controls	230001-3.31-A.3.d		1 year	
Electrical Overall Specification	260001-1.15		1 year	All parts of the work from date of the acceptance by owner
Surge Protection	260001-2.17-B.4		10 years	
Electrical/ Service Entrance	260001-2.17-G.1.n		10 years	
Electrical/ Distribution Panel	260001-2.17-G.2.n		10 years	
Electrical/ Branch Panel	260001-2.17-G.3.j		10 years	
Automated Lighting Control System	260001-2.18-H		See Comments	System Hardware and components: 4 years


BVH Integrated Services, P.C.

EQUIPMENT/SYSTEM	SPECIFICATION SECTION	DATE	WARRANTY DURATION	COMMENTS
Structured Cabling System	270100-1.7-B.3		20 years	From the date of final project completion, unless the Manufacturer issues a registration at a later date, in which warranty would start at issue date
Audio Video Communication Systems	274000-1.6-A		5 years	From the date of final project completion
Distributed Communication System	275000-1.6-A		5 years	From the date of final project completion
Integrated Security System	281000-1.6-A		5 years	From the date of final project completion

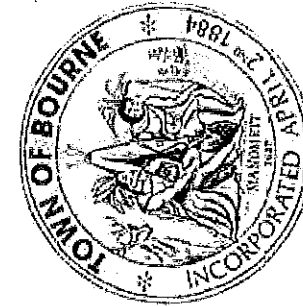
Job #:	1514.00
Drawn By:	wfb
Date:	1/1/19
Scale:	3" = 1'-0"

Sketch No.	AS151
Reference Drawing	
77 NORTH WASHINGTON STREET BOSTON, MASSACHUSETTS 02114 Telephone 617-267-9970 Facsimile 617-220-7973 FLANSBURGH ARCHITECTS	
James R. Peebles Elementary School, Bourne MA Title: Dedication Plaque (DRAFT)	

BOURNE INTERMEDIATE SCHOOL

SCHOOL BUILDING COMMITTEE

James L. Potter, Chair
 Frederick H. Howe, Vice Chair
 Peter J. Meier
 Christopher Hyldborg
 Natasha Scarpato
 Donna Buckley
 Richard A. Lavoie
 William Meier
 Erika Fitzpatrick
 Steven M. Lamarche
 Jordan Geist
 Thomas M. Guerino
 Paul O'Keefe
 Elizabeth A. Carpenito
 Kathy Anderson
 Janey Norton



2019

Funded in part by the
Massachusetts School Building Authority

ARCHITECT

Flansburgh Architects

OWNER'S PROJECT MANAGER

Symmes Maini & McKee Associates, Inc.

CONSTRUCTION MANAGER

Brait Builders Corporation

BOARD OF SELECTMEN

Peter J. Meier, Chair
 Judith MacLeod-Froman, Vice Chair
 James L. Potter, Clerk
 George G. Slade
 Jared P. MacDonald

SCHOOL COMMITTEE

Mitch McClain, Vice Chair
 Christopher Hyldborg
 Steven P. Strojny
 Jennifer O'Neil
 Ronda Tobey
 Erika L. Fitzpatrick

SUPERINTENDENT

Steven Lamarche, Ph.D.

3'-0"

2'-0"

February 2019 School Building Committee Meeting

by Sarah Trantello, Synmes Mainj & McKee Associates (SMMA) - 3 days ago - Print

TBD

The next SBC meeting was scheduled for February 14, 2019. There is interest to move this date to February 13th or February 21st. Please check your calendars and advise how your schedules look on each of those evenings from 6:30pm to 8:30pm. Thank you!

Table Calendar

		Feb 13 WED 6:30 PM 8:30 PM	Feb 21 THU 6:30 PM 8:30 PM
16 participants	+	✓11	✓11
⊕ Rick Howe		✓	
⊕ Paul OKeefe		✓	✓
⊕ Jordan			✓
⊕ Richard Lavoie		✓	
⊕ Peter Meler	✎		✓
⊕ Bill Meier			✓
⊕ Jay Williams		✓	✓
⊕ Donna			✓
⊕ Joel Seeley			✓
⊕ JPotter		✓	
⊕ SLamarche		✓	✓
⊕ Kathy Anderson		✓	✓
⊕ Chris Hyldborg		✓	✓
⊕ Liz Carpenito		✓	✓
⊕ Erika Fitzpatrick		✓	
⊕ Natasha		✓	

Flansburgh Architects

Change Order #9 Summary

1/14/2019

<u>Change Proposal Number</u>	<u>Change Value</u>
COR 024 – Custom vinyl wall graphic per Owner request.	\$2,227.68
COR 036 R1 – Ductwork and insulation at AHU connection to louver.	\$5,911.70
COR 041 – Conceal exposed sprinkler lines @ loading dock ceiling.	\$6,420.65
COR 045 – Remove and dispose of 150 lf of transite pipe.	\$6,426.00
COR 049 – Additional AVB at east canopy aluminum panels.	\$1,851.91
COR 051 – Provide FRP at drywall within Kitchen 152.	\$8,736.15
Total Change Order Value	\$31,574.09

COR 024 – Custom vinyl wall graphic per Owner request. \$2,227.68

This change adds 6" high custom vinyl wall graphics reading "One School, One Community" above the 10 acrylic wall panels on the east wall of the main corridor outside the administration suite. This graphic was not required by the original contract documents.

COR 036 R1 – Ductwork and insulation at AHU connection to louver. \$5,911.70

The contract documents call for both intake and exhaust ductwork to run from the AHU's above the Cafeteria and Gym to tie into a large exterior louver that overlays a large steel truss. The intakes and exhausts must be separated by a minimum of 10'. In trying to do this during coordination, the ductwork had to be shifted and resized causing it to envelope several of the truss cross members rather than going through the gaps between the truss members as originally shown. This increased the amount of sheetmetal and insulation necessary to make the connections and to wrap the truss members.

COR 041 – Conceal exposed sprinkler lines @ loading dock ceiling. \$6,420.65

The contract documents show the sprinkler piping and heads to be exposed below the ceiling of the loading dock. The contractor proposed a cost to conceal the piping above the ceiling and poke the heads through the ceiling. This approach will look better and decrease the likelihood of future damage to the sprinkler system.

COR 045 – Remove and dispose of 150 lf of transite pipe. \$6,426.00

The contract documents advised the contractor of potential subsurface transite (asbestos containing material) pipe on site but did not give a quantity. The contract documents also required removal of any existing pipe within the building footprint. 150 LF of transite pipe was found within the building footprint and removed from the site. This change pays the contractor for the quantity of pipe that was encountered.

COR 049 – Additional AVB at east canopy aluminum panels. \$1,851.91

The entire building is wrapped in a continuous air vapor barrier (AVB). While the AVB wraps the canopy structure, a gutter framing system projects out from the canopy that is not covered by the AVB. The AVB needs to be extended out to wrap this projection to prevent water infiltration.

COR 051 – Provide FRP at drywall within Kitchen 152. \$8,736.15

The walls in the kitchen are a combination of CMU and drywall. From a Board of Health standpoint, one needs to be able to wipe down all food preparation areas within a kitchen. It is possible to wipe down the CMU but not the drywall. Two options for providing wipeable surfaces were considered: epoxy paint and fiberglass reinforced panels (FRP). The epoxy paint option (while less expensive) was rejected in favor of the longer term FRP option.

FLANSBURGH ARCHITECTS

Change Order

PROJECT: New Peebles Elementary School
 (Name,Address) 70 Trowbridge Road
 Bourne, MA 02532

CHANGE ORDER NUMBER: **9**

INITIATION DATE: January 14, 2019

TO (Contractor): Brait Builders Corp.
 57 Rockwood Rd., Suite 3
 Marshfield, MA 02050

ARCHITECTS PROJECT NO: 1514.00

CONTRACT FOR: New Construction

CONTRACT DATE: November 30, 2017

You are directed to make the following changes in this Contract:

PCO #	PR #	CCD #	Description	Time (days)	Amount
024	16		Custom vinyl wall graphic per Owner request.	0	\$2,227.68
036 R.1			Ductwork and insulation at AHU connection to louver.	0	\$5,911.70
041			Conceal exposed sprinkler lines @ loading dock ceiling.	0	\$6,420.65
045			Remove and dispose of 150 lf of transite pipe.	0	\$6,426.00
049			Additional AVB at east canopy aluminum panels.	0	\$1,851.91
051	25		Provide FRP at drywall within Kitchen 152.	0	\$8,736.15
Total					\$31,574.09

Not valid until signed by both the Owner and Architect. Signature of the contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time. Reservations of rights for additional time extensions, costs or damages indicated on the attached materials shall be void and superseded by the changes identified on this cover sheet to the Contract Sum and Contract Time for the items included in this Change Order.

The original (Contract Sum) (Guaranteed Maximum Cost) was	\$27,990,000.00
Net change by previously authorized Change Orders	\$226,730.95
The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order Was	\$28,216,730.95
The (Contract Sum) (Guaranteed Maximum Cost) Will be (Increased) by this Change Order	\$31,574.09
The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order Will be	\$28,248,305.04
The Contract Time will be (Unchanged) by	(0) Days
The Date of Substantial Completion as of the date of this Change Order therefore is:	
	Phase 1 May 20, 2019
	Phase 2 August 16, 2019
	Phase 3 November 18, 2019

Authorized:

Flansburgh Architects, Inc.

Brait Builders Corp.

Town of Bourne

ARCHITECT

CONTRACTOR

OWNER

77 North Washington St.
 Boston, MA 02114

57 Rockwood Road
 Suite 3
 Marshfield, MA 02050

Town of Bourne
 24 Perry Avenue
 Buzzards Bay, MA 02532

BY _____

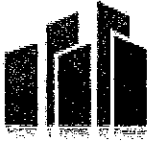
BY _____

BY _____

DATE _____

DATE _____

DATE _____



**BRAIT BUILDERS
CORPORATION**

57 Rockwood Road
Marshfield, MA 02050
Ph : 781-837-6400

Change Request

To: Jay Williams
Flansburgh Architects
77 N. Washington Street
Boston, MA 02114-1910
Ph: (617) 367-3970

Number: 24
Date: 9/6/18
Job: PES-2017 Peebles ES
Phone:

Description: COR-024 PR 16 Additional Vinyl Lettering

Additional vinyl lettering

Work performed by subcontractors:

Description	Subcontractor	Price
Signage	Intelligent Signage, Inc.	\$2,080.00
		Subtotal: \$2,080.00
		Subtotal: \$2,080.00
	OH&P	\$2,080.00 5.00% \$104.00
	GC Bond	\$2,184.00 2.00% \$43.68
		Total: \$2,227.68

If you have any questions, please contact me at (781)837-6400.

Submitted by: Robert A Brait
Brait Builders Corp.

Approved by: _____
Date: _____



**BRAIT BUILDERS
CORPORATION**

57 Rockwood Road
Marshfield, MA 02050
Ph : 781-837-6400

Change Request

To: Jay Williams
Flansburgh Architects
77 N. Washington Street
Boston, MA 02114-1910
Ph: (617) 367-3970

Number: 36R1
Date: 12/14/18
Job: PES-2017 Peebles ES
Phone:

Description: COR#36R1RFI 159 Plenum Box Insulation Attu 1/2

Added sheetmetal and plenum box insulation for AHU's 1&2

Work performed by subcontractors:

Description	Subcontractor	Price
HVAC	I&R Mechanical, Inc.	\$5,519.79
		Subtotal: \$5,519.79
		Subtotal: \$5,519.79
	OH&P	\$5,519.79 5.00% \$275.99
	Bond	\$5,795.78 2.00% \$115.92
		Total: \$5,911.70

If you have any questions, please contact me at (781)837-6400.

Submitted by: Robert A Brait
Brait Builders Corp.

Approved by: _____
Date: _____



BRAIT BUILDERS CORPORATION

67 Rockwood Road
Marshfield, MA 02050
Ph : 781-837-6400

Change Request

To: Jay Williams
Flansburgh Architects
77 N. Washington Street
Boston, MA 02114-1910
Ph: (617) 367-3970

Number: 41
Date: 11/14/18
Job: PES-2017 Peebles ES
Phone:

Description: COR-041 Loading Dock Sprinkler Change

Proposed Option to conceal fire protection lines above ceiling in lieu of specified exposed at loading dock.

Work performed by subcontractors:

Description	Subcontractor	Price
Fire Supression	Cogswell Sprinkler Co., Inc.	\$5,995.00
		Subtotal: \$5,995.00
		Subtotal: \$5,995.00
	OH&P	\$5,995.00 5.00% \$299.75
	GC Bond	\$6,294.75 2.00% \$125.90
		Total: \$6,420.65

If you have any questions, please contact me at (781)837-6400.

Submitted by: Robert A Brait
Brait Builders Corp.

Approved by: _____
Date: _____

2019 AUG 28 AM 10:17

PROJECT MINUTES

TOWN CLERK BOURNE

Project: New Peebles Elementary School
 Prepared by: Joel Seeley
 Re: School Building Committee Meeting
 Location: Veterans Memorial Community Center
 Distribution: School Building Committee Members, Attendees (MF)

Project No.: 15041
 Meeting Date: 2/21/19
 Meeting No: 66
 Time: 6:30pm

Attendees:

PRESENT	NAME	AFFILIATION	VOTING MEMBER
✓	James L. Potter	Chairman, School Building Committee	Voting Member
By phone	Peter J. Meier	Board of Selectmen	Voting Member
By phone	Christopher Hyldburg	School Committee	Voting Member
	Natasha Scarpato	Member at Large	Voting Member
✓	Donna Buckley	Member at Large	Voting Member
✓	Richard A. Lavole	Finance Committee	Voting Member
	William Meier	Building Trade Expert	Voting Member
	Erika Fitzpatrick	School Committee	Voting Member
	Frederick H. Howe	Member at Large, Vice-Chairman School Building Committee	Voting Member
✓	Steven M. Lamarche	Superintendent of Schools, BPS	Voting Member
✓	Jordan Geist	Director of Business Services, BPS	Non-Voting Member
✓	Thomas M. Guerino	Town Administrator	Non-Voting Member
✓	Paul O'Keefe	Local Official Responsible for Building Maintenance	Non-Voting Member
✓	Elizabeth A. Carpenito	Principal, BES	Non-Voting Member
✓	Kathy Anderson	Elementary/Special Education Secretary	Non-Voting Member
✓	Janey Norton	Principal, PES	Non-Voting Member
	Kent Kovacs	FAI, Architect	
	Bill Beatrice	FAI, Architect	
✓	Jay Williams	FAI, Architect	
✓	Rob Fogarty	Tavares Design	
✓	Doug Faria	Edvance Technology Design	
	Robert Brait	Brait Builders (BBC) General Contractor	
✓	Joel Seeley	SMMA, OPM	

Item #	Action	Discussion
66.1	Record	Call to Order, 6:40 PM.
66.2	Record	A motion was made by S. Lamarche and seconded by C. Hyldburg to approve the 1/17/19 School Building Committee meeting minutes. No discussion, motion passed unanimous thru roll-call vote.
66.3	Record	J. Seeley distributed and reviewed the Budget Tracking Form thru 1/31/19, attached, for the Total Project Budget.
66.4	Record	Warrant No. 39 was reviewed. A motion was made by R. Lavoie and seconded by S. Lamarche to approve Warrant No. 39. No discussion, motion passed unanimous thru roll-call vote.
66.5	Record	J. Williams distributed and reviewed Change Order No 10, dated 2/20/19 in the amount of a credit of \$42,944.82, Change Order Description Form and Change Order Contingency Summary Form, all attached. Committee Discussion: <ol style="list-style-type: none"> R. Lavoie asked if the remaining balance on the allowance for unforeseen boulders will be sufficient for the final phase of construction? <i>J. Williams indicated yes, the final phase is predominantly a fill.</i> S. Lamarche asked if the change to vinyl flooring from carpet in the administration hallways and waiting will create an acoustical issue? <i>J. Williams indicated the areas have an acoustical ceiling and should not be an acoustical issue.</i> <p>A motion was made by S. Lamarche and seconded by R. Lavoie to approve Change Order No 10, dated 2/20/19 in the amount of a credit of \$42,944.82 and recommend signature by T. Guerino. No discussion, motion passed unanimous thru roll-call vote.</p>
66.6	Record	R. Fogarty and J. Norton distributed and reviewed the FF&E Working Group Award Recommendation, in the amount of \$684,372.99, attached. Committee Discussion: <ol style="list-style-type: none"> D. Buckley asked if student chairs have glides or casters? <i>R. Fogarty indicated the chairs will be specified to include both, as they are interchangeable.</i> D. Buckley asked if the classroom rugs were 8' x 10' or 9' x 12'? <i>R. Fogarty indicated the classroom rugs are 9' x 12'.</i> S. Lamarche thanked the FF&E Working Group for their hard work. <p>A motion was made by S. Lamarche and seconded by R. Lavoie to approve the FF&E Awards as presented and recommend PO issuances by T. Guerino. No discussion, motion passed unanimous thru roll-call vote.</p>

Item #	Action	Discussion
66.7	Record	<p>D. Faria distributed and reviewed the Technology Working Group Award Recommendation, in the amount of \$656,685.76, attached.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none"> D. Buckley asked if the classrooms that have the Interactive Pilot will also have a separate projector? <i>D. Faria indicated no, those classrooms will only have the Pilot.</i> <p>A motion was made by S. Lamarche and seconded by R. Lavoie to approve the Technology Awards as presented and recommend PO issuances by T. Guerino. No discussion, motion passed unanimous thru roll-call vote.</p>
66.8	Record	<p>J. Williams and J. Geist provided an update on the construction. The flooring in the classroom corridors is complete, the base is installed, and carpeting in the administration wing has commenced. Gymnasium equipment is installed, and the wood flooring has commenced. The cafeteria ceiling panels are installed, and the wood wall batten installation has commenced.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none"> S. Lamarche asked if the roof is tight? <i>J. Williams indicated yes, the roof is tight.</i>
66.9	J. Seeley J. Williams Construction Working Group	<p>J. Seeley distributed and reviewed the Window Testing Log, thru 2/18/19, attached. Five windows were tested on 2/11/19, four passed and one failed along the perimeter. On 2/21/19, that window and one other were tested and passed. The Storefront and Clerestory window tests also all passed. J. Seeley indicated BBC has offered an additional one-year warranty on the windows. No further testing is planned.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none"> S. Lamarche indicated the predominant issue has been the workmanship on the perimeter caulking and not the window system and believes the additional one-year warranty offer is appropriate. P. O'Keefe indicated he would like to see a multi-year additional warranty. J. Potter indicated the contract includes a one-year warranty, the additional year would make a two-year warranty. <p>J. Seeley, J. Williams and the Construction Working Group to follow up with BBC on a multi-year warranty.</p>
66.10	Committee Members	<p>J. Williams distributed and reviewed a Draft Building Plaque, attached.</p> <p>Committee members and chairs to confirm and check all spelling of all those listed and provide approval or edits to J. Williams by 2/27/19.</p>
66.11	J. Seeley	<p>J. Williams distributed and reviewed COR 54 – Time Capsule, attached. J. Seeley to include on the agenda for the next Committee meeting.</p>

Item #	Action	Discussion
66.12	J. Williams J. Seeley	<p>J. Seeley indicated he and J. Williams met with the HVAC sub-contractor to review potential extended service and warranties and the plan is to bring pricing to the next Committee meeting.</p> <p>J. Seeley indicated he and J. Williams met with the Commissioning Agent to review potential Full Commissioning of HVAC equipment and the plan is to bring pricing to the next Committee meeting.</p>
66.13	J. Williams	<p>J. Seeley indicated the tour of the project by the Bourne Commission on Disabilities, Bourne Inspector of Buildings and Bourne ADA Coordinator will be scheduled once the elevator is operational, anticipated to be late March/early April.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none"> 1. S. Lamarche asked if there is a curb-cut at the entrance to the Playground? <i>J. Williams will review and provide direction.</i>
66.14	J. Williams	<p>J. Williams distributed and reviewed a Draft Bus and Parent Vehicle Circulation Plan for the start of the 2019/20 school year.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none"> 1. D. Buckley asked if the bus and parent circulation routes can be colored to clearly show them? <i>J. Williams will color the circulation routes.</i> 2. D. Buckley asked if parent "pick-up" can be labeled? <i>J. Williams will label.</i> 3. D. Buckley asked if "visitor parking" can be labeled? <i>J. Williams will label.</i> 4. P. O'Keefe asked if the parent queuing line is striped "Fire Lane" for its entire length? <i>J. Williams will review and provide direction.</i> 5. S. Lamarche indicated the school administration is also reviewing the vehicle circulation for the middle and high schools and requests this traffic circulation plan be coordinated with the overall campus plan. <i>J. Williams will coordinate with the overall campus plan.</i>
66.15	J. Seeley	<p>J. Seeley distributed and reviewed the Move Schedule, attached.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none"> 1. J. Geist asked if the SBC vote to award is scheduled for 3/14/19, will that provide the vendors sufficient time to bring their boxes to the schools on the morning of 3/15/19? <i>J. Seeley indicated the RFP has highlighted those dates and they will be reinforced at the pre-bid walkthrough on 2/27/19. J. Seeley will follow-up with the vendors.</i>

Project: New Pebbles Elementary School

Meeting Date: 2/21/19

Meeting No.: 66

Page No.: 5

Item #	Action	Discussion
66.16	School Department	New or Old Business <ol style="list-style-type: none">1. J. Potter indicated the contract requires BBC to salvage the accessible stair lift, the demountable office partitions and the library book shelves and deliver them to a location in Bourne. The need to salvage and the delivery location needs to be determined by the school department.2. J. Seeley distributed and reviewed the MSBA Letter, dated 2/11/19 on construction change orders, attached.
66.17	Record	Next SBC Meeting: March 14, 2019 at 6:30 pm at the Bourne High School Media Center.
66.18	Record	A Motion was made by S. Lamarche and seconded by R. Lavoie to adjourn the meeting. No discussion, motion passed unanimous.

Attachments: Agenda, Budget Tracking Form, Change Order No. 10, Change Order Description Form and Change Order Contingency Summary Form, FF&E Working Group Award Recommendation, Technology Working Group Award Recommendation, Window Testing Log, Draft Building Plaque, COR-54, Draft Bus and Parent Vehicle Circulation Plan, Move Schedule, MSBA Letter, dated 2/11/19 on construction change orders

The information herein reflects the understanding reached. Please contact the author if you have any questions or are not in agreement with these Project Minutes

1000 Massachusetts Avenue
Cambridge, MA 02138
617.547.5400

www.smma.com

PROJECT MEETING SIGN-IN SHEET

Project: Bourne Intermediate School
 Prepared by: Joel Seeley
 Re: School Building Committee Meeting
 Location: Veterans Memorial Community Center

Project No.: 15041
 Meeting Date: 2/21/2019
 Meeting No: 66
 Time: 6:30pm

Distribution: Attendees, (MF)

SIGNATURE	ATTENDEES	EMAIL	AFFILIATION
	James L. Potter	onsetjp@juno.com	Chairman, School Building Committee
BY PHONE	Peter J. Meler	pmeler@townofbourne.com	Board of Selectmen
BY PHONE	Christopher Hyldburg	chrish@alpha-1.com	School Committee
	Natasha Scarpato	scarpato4@comcast.net	Member-At-Large
	Donna Buckley	d.j.buckley23@gmail.com	Member-At-Large
	Richard A. Lavole	RichL.Lavole@gmail.com	Finance Committee
	William Meler	Dusty22752@aol.com	Building Trade Expert
	Erika Fitzpatrick	effitzpatrick@bourneps.org	School Committee
	Frederick H. Howe	rickhowe9@gmail.com	Member-At-Large
	Steven M. Lamarche	slamarche@bourneps.org	Superintendent of Schools, BPS, MCPPO
	Jordan Geist	jgeist@bourneps.org	Director of Business Services, BPS
	Thomas M. Guerino	tguerino@townofbourne.com	Town Administrator
	Paul O'Keefe	mmachief@gmail.com	Local Official Resp. for Building Maintenance
	Elizabeth A. Carpenito	ecarpenito@bourneps.org	Principal, BES
	Kathy Anderson	kanderson@bourneps.org	Elementary/Special Education Secretary
	Janey Norton	lnorton@bourneps.org	Principal, PES
✓	Jay Williams	jwilliams@flansburgh.com	Flansburgh Architects (FAI)
	Bill Beatrice	bbeatrice@flansburgh.com	Flansburgh Architects (FAI)
	Robert Brait	rbrait@braitbuilders.com	Brait Builders Corporation (BBC)
✓	Joel Seeley	jseeley@smma.com	SMMA
✓			
✓			

p:\2015\15041\04-meetings\4.3 mng_noted\3-school building committee\2019\02_21february2019\schoolbuildingcommittee\meeting\sign-in sheet_21february2019.docx

Agenda

Project: Bourne Intermediate School
Re: School Building Committee Meeting
Meeting Location: Veterans Memorial Community Center
Prepared by: Joel Seeley
Distribution: Committee Members (MF)

Project No.: 15041
Meeting Date: 2/21/2019
Meeting Time: 6:30 PM
Meeting No.: 66

1. Call to Order
2. Approval of Minutes
3. Approval of Invoices and Commitments
4. Change Order No. 10
5. FFE Procurement
6. Technology Procurement
7. Construction Update
 - Window Testing
 - Building Plaque
 - COR 54 - Time Capsule
 - HVAC Extended Warranty
 - Accessibility Tour
 - Phase II Completion
8. Move Management
9. New or Old Business
10. Public Comments
11. Next Meeting: March 14, 2019 Meeting at Bourne High School Media Center
12. Adjourn

1000 Massachusetts Avenue
Cambridge, MA 02138
617.547.5400

www.smma.com

Symmes Maini & McKee Associates, Inc. (SMMMA)
 Bourne School District
 Bourne Peabbles Elementary School
 BUDGET SUMMARY

BUDGET TRACKING FORM as of: 1/31/2019

Propay code #	Name	Original p&B Budget 11/2/2016	Budget Revisions	Current Budget A	Contract Amount B	Expended C	(B - C) Remaining Contract Amount D	Additional Projected Amount E	(A - B - E) Budget Balance
1	0001-0000	125,000.00		125,000.00	117,100.00	117,100.00	-	-	7,900.00
2	0002-0000	365,000.00	19,125.00	384,125.00	384,125.00	374,875.00	9,250.00	-	-
3	0003-0000	140,000.00		140,000.00	77,803.00	75,053.00	2,750.00	-	62,197.00
4	0004-0000	120,000.00	(19,125.00)	100,875.00	10,872.13	672.13	10,000.00	-	90,202.87
	Feasibility Study Agreement Subtotal	\$ 750,000.00	\$ -	\$ 750,000.00	\$ 589,700.13	\$ 587,700.13	\$ 22,000.00	\$ -	\$ 160,299.87
6	0101-0000	50,000.00		50,000.00	-	-	-	-	50,000.00
7	0102-0400	50,000.00		50,000.00	50,000.00	50,000.00	-	-	-
8	0102-0500	50,000.00		50,000.00	50,000.00	50,000.00	-	-	-
9	0102-0600	50,000.00		50,000.00	50,000.00	50,000.00	-	-	-
10	0102-0700	800,000.00		800,000.00	800,000.00	384,000.00	416,000.00	-	-
11	0102-0800	54,863.00		54,863.00	54,863.00	54,863.00	-	-	40,000.00
12	0102-0900	40,000.00		40,000.00	-	-	-	-	40,000.00
13	0102-1000	15,000.00		15,000.00	3,190.00	3,190.00	-	-	11,810.00
14	0102-1100	50,000.00		50,000.00	41,745.00	41,745.00	-	-	8,255.00
15	0103-0000	5,000.00		5,000.00	1,043.04	1,043.04	-	-	3,956.96
16	0104-0000	50,000.00		50,000.00	165.00	165.00	-	-	49,835.00
17	0105-0000	20,000.00		20,000.00	8,800.00	6,013.37	2,786.63	-	20,000.00
18	0188-0000	20,000.00		20,000.00	1,099,806.04	626,156.41	473,649.63	\$ -	\$ 195,656.96
	Administrative Subtotal	\$ 1,294,855.00	\$ -	\$ 1,294,855.00	\$ 1,099,806.04	\$ 626,156.41	\$ 473,649.63	\$ -	\$ 195,656.96
	Architecture and Engineering								
21	0201-0400	530,000.00		530,000.00	530,000.00	530,000.00	-	-	-
22	0201-0500	1,050,000.00		1,050,000.00	1,050,000.00	1,060,000.00	-	-	-
23	0201-0600	130,000.00		130,000.00	130,000.00	130,000.00	-	-	-
24	0201-0700	874,000.00		874,000.00	874,000.00	472,903.92	401,096.08	-	-
25	0201-0800	132,037.00		132,037.00	132,037.00	132,037.00	-	-	-
26	0201-0900								
27		\$ 2,726,037.00	\$ -	\$ 2,726,037.00	\$ 2,726,037.00	\$ 2,192,903.92	\$ 533,133.08	\$ -	\$ -
	BASIC SERVICES SUBTOTAL	\$ 2,726,037.00	\$ -	\$ 2,726,037.00	\$ 2,726,037.00	\$ 2,192,903.92	\$ 533,133.08	\$ -	\$ -
28	0203-0100	40,000.00		40,000.00	-	-	-	-	40,000.00
29	0203-0200	20,000.00		20,000.00	-	-	-	-	20,000.00
30	0203-9900	100,000.00		100,000.00	6,047.00	5,647.40	399.60	-	93,953.00
31	0204-0200	20,000.00		20,000.00	20,955.00	5,082.00	15,873.00	-	100,000.00
32	0204-0300	80,000.00		80,000.00	19,580.00	19,580.00	-	-	59,046.00
33	0204-0400	5,000.00		5,000.00	-	-	-	-	5,000.00
34	0204-0500	40,000.00		40,000.00	-	-	-	-	40,000.00
35	0204-1200								
	Architectural and Engineering Subtotal	\$ 3,171,037.00	\$ -	\$ 3,171,037.00	\$ 2,772,619.00	\$ 2,223,213.32	\$ 549,405.68	\$ -	\$ 386,418.00

Symmes Maini & McKee Associates, Inc. (SM/MA)
 Bourne School District
 Bourne Feeblees Elementary School
 BUDGET SUMMARY

BUDGET TRACKING FORM as of: 1/31/2019		CM @ Risk Preconstruction Services		Original PS&S Budget 11/22/16		Budget Revisions		Current Budget		Contract Amount		Expended		(B - C) Remaining Contract Amount		Additional Projected Amount		(A - B - E) Budget Balance	
0502-0001	CSI Code	CSI Description																	
88	0502-0001	Construction Budget			\$ 30,910,366.00	\$ (2,520,266.02)	\$ 27,990,000.00	\$ 28,248,305.02	\$ 20,814,954.71	\$ 7,433,350.31	\$	\$	\$ (258,305.02)						
89	0502-0100	Division 1 - General Requirements					1,812,505.00	1,812,505.00	1,366,850.50	445,654.50									
89	0502-0200	Division 2 - Existing Conditions					836,500.00	836,500.00											
89	0502-0300	Division 3 - Concrete					1,856,811.10	1,856,811.10	1,701,011.10	155,800.00									
89	0502-0400	Division 4 - Masonry					1,826,850.00	1,826,850.00											
89	0502-0500	Division 5 - Metals					2,455,284.50	2,455,284.50	2,255,404.61	199,879.89									
89	0502-0600	Division 6 - Wood, Plastics and Composites					456,000.00	456,000.00	74,770.70	381,229.30									
88	0502-0700	Division 7 - Thermal, Plastics and Composites					2,238,010.00	2,238,010.00	1,878,373.54	359,636.46									
89	0502-0800	Division 8 - Operations					1,120,135.50	1,120,135.50	1,003,893.75	116,241.75									
89	0502-0900	Division 9 - Finishes					2,818,590.15	2,818,590.15	1,995,989.71	823,600.44									
89	0502-1000	Division 10 - Specialties					276,640.00	276,640.00	147,390.60	129,249.40									
89	0502-1100	Division 11 - Equipment					498,750.00	498,750.00	84,075.00	414,675.00									
89	0502-1200	Division 12 - Furnishings					410,400.00	410,400.00	227,534.34	182,865.66									
89	0502-1400	Division 14 - Conveying Systems					113,050.00	113,050.00	105,701.75	7,348.25									
89	0502-2100	Division 21 - Fire Suppression					326,818.75	326,818.75	317,749.63	11,069.12									
89	0502-2200	Division 22 - Plumbing					981,350.00	981,350.00	848,445.00	132,905.00									
89	0502-2300	Division 23 - HVAC					2,730,300.00	2,730,300.00	2,301,500.12	428,799.88									
89	0502-2600	Division 26 - Electrical					2,475,605.00	2,475,605.00	1,754,445.75	721,159.25									
89	0502-3100	Division 31 - Earthwork					2,373,404.00	2,373,404.00	1,184,278.55	1,189,125.45									
89	0502-3200	Division 32 - Exterior Improvements					419,900.00	419,900.00	97,346.50	322,553.50									
89	0502-3300	Division 33 - Utilities					781,596.00	781,596.00	552,976.00	228,620.00									
89	0502-9900	Relinace					1,399,500.00	1,399,500.00	969,981.89	429,518.11									
89	0508-0000	Change Orders					258,305.02	258,305.02	119,975.47	138,329.55									
89	0508-0000	Construction Budget Subtotal			\$ 30,910,366.00	\$ (2,520,266.02)	\$ 28,248,305.02	\$ 28,248,305.02	\$ 20,814,954.71	\$ 7,433,350.31	\$	\$	\$ 226,730.93						
90	0506-0000	Alternates																	
90	0506-0000	Ineligible Work (Maint Bldg, Press Exh, Concession and Restroom)																	
90	0506-0000	Retainage for Alternates/Ineligible Work																	
94	0600-0000	Alternates Subtotal			\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
94	0601-0000	Miscellaneous Project Costs																	
95	0602-0000	Utility Company Fees			84,000.00		84,000.00	1,100.00	1,100.00										
95	0602-0000	Testing Services			100,000.00		100,000.00	75,519.57	24,480.43										
96	0603-0000	Swine Space / Modulars																	
97	0699-0000	Other Project Costs (Mailing & Moving)			40,000.00		40,000.00												
99	0700-0000	Miscellaneous Project Costs Subtotal			\$ 224,000.00	\$	\$ 224,000.00	\$ 76,619.57	\$	\$ 23,480.43	\$	\$	\$ 40,000.00						
99	0701-0000	Furnishings and Equipment					690,000.00												
101	0703-0000	Computer Equipment					690,000.00												
101	0703-0000	Furnishings and Equipment Subtotal			\$ 1,380,000.00	\$	\$ 1,380,000.00	\$	\$	\$ 12,339.00	\$	\$	\$ 12,339.00						
103	0607-0000	Owner's Construction Contingency			1,545,518.00		1,545,518.00	2,662,060.98											
104	0607-0000	Owner's (soft cost) Contingency			843,287.00		843,287.00												
		Contingency Subtotal			\$ 2,388,805.00	\$	\$ 2,388,805.98	\$	\$	\$ 2,662,060.98	\$	\$	\$ 4,850,835.98						
		Total Project Budget			\$ 39,919,041.00	\$	\$ 39,919,041.00	\$ 32,822,863.19	\$ 24,308,644.14	\$ 8,514,225.05	\$	\$	\$ 7,064,587.72						

Peebles Elementary School Window Test

Room #	Window Type	Location	Window Dimensions	Date of Test	Air Infiltration	Water Penetration	Retest #1	Retest #2
181	W1	North Window Unit (Right)	71 1/2" x 83 1/2"	05-Sep-18	Pass	FAIL		
181	W1	North Window Unit (Right)	71 1/2" x 83 1/2"	20-Sep-18	Pass	Pass		
181	W1	North Window Unit (Left)	71 1/2" x 83 1/2"	07-Sep-18	Pass	FAIL	Retest #1	
181	W1	North Window Unit (Left)	71 1/2" x 83 1/2"	20-Sep-18	Pass	Pass	Retest #2	
181	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	07-Sep-18	FAIL	FAIL	Retest #1	
181	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	20-Sep-18	FAIL	FAIL	Retest #1	
181	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	22-Oct-18	Pass	Pass	Retest #2	
181	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	04-Jan-19	Pass	Pass	Retest #2	
182	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	07-Sep-18	Pass	FAIL	Retest #1	
182	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	14-Nov-18	Pass	Pass	Retest #1	
180	W2	North Window Unit (Left)	32 1/2" x 83 1/2"	20-Sep-18	Pass	Pass		
229	W1	North Window Unit (Left)	71 1/2" x 83 1/2"	22-Oct-18	Pass	FAIL	Retest #1	
229	W1	North Window Unit (Left)	71 1/2" x 83 1/2"	14-Nov-18	Pass	FAIL	Retest #1	
229	W1	North Window Unit (Left)	71 1/2" x 83 1/2"	28-Nov-18	Pass	Pass	Retest #2	
229	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	22-Oct-18	FAIL	FAIL	Retest #1	
229	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	14-Nov-18	FAIL	FAIL	Retest #1	
229	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	28-Nov-18	Pass	Pass	Retest #2	
229	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	04-Jan-19	Pass	Pass	Retest #2	
109	W3	East Window Unit	71 1/2" x 83 1/2"	28-Nov-18	Pass	Pass		
204	W2	South Window Unit	32 1/2" x 83 1/2"	28-Nov-18	Pass	Pass		
186	W3	South Window Unit (Right)	71 1/2" x 83 1/2"	10-Dec-18	Pass	FAIL	Retest #1	
186	W3	South Window Unit (Right)	71 1/2" x 83 1/2"	04-Jan-19	Pass	Pass	Retest #1	
138	W1	West Window Unit	71 1/2" x 83 1/2"	10-Dec-18	Pass	Pass		
201	W3	South Window Unit (Center)	71 1/2" x 83 1/2"	10-Dec-18	Pass	Pass		
107	W2	East Window Unit	32 1/2" x 83 1/2"	04-Jan-19	Pass	Pass		
107	W1	South Window Unit	71 1/2" x 83 1/2"	04-Jan-19	Pass	Pass		
186	W3	South Window Unit (Center)	71 1/2" x 83 1/2"	04-Jan-19	Pass	Pass		
ST-2	W2	South Window Unit	32 1/2" x 83 1/2"	07-Jan-19	Pass	Pass		



Project Management

Peebles Elementary School Window Test

Room #	Window Type	Location	Window Dimensions	Date of Test	Air Infiltration	Water Penetration
Skylight	SKY-1	Roof Skylight Unit	15'-8" x 25'-0"	07-Jan-19	N/A	Pass
141	W1	North Window Unit	71 1/2" x 83 1/2"	11-Feb-19	Pass	Pass
162	W2	South Window Unit	32 1/2" x 83 1/2"	11-Feb-19	Pass	Pass
170	W2	East Window Unit	32 1/2" x 83 1/2"	11-Feb-19	Pass	Pass
173	W2	South Window Unit (Right)	32 1/2" x 83 1/2"	11-Feb-19	Pass	Pass
173	W3	South Window Unit (Left)	71 1/2" x 83 1/2"	11-Feb-19	Pass	FAIL
Storefront						
Stair #3	SF-11A	West Storefront Unit	6'-8" x 4'-5 1/2"	18-Feb-19	N/A	Pass
114	SF-4A	North Storefront Unit	3'-0" x 10'-8"	18-Feb-19	N/A	Pass
114	SF-5	East Storefront Unit	6'-0" x 10'-8"	18-Feb-19	N/A	Pass
144	SF-5	West Storefront Unit	6'-0" x 10'-8"	18-Feb-19	N/A	Pass
Clerestory						
Clerestory	P-1	South Polycarbonate Unit	5'-4" x 124'-80"	18-Feb-19	N/A	Pass

Job #:	1514.00
Drawn By:	wrb
Date:	1/11/19
Scale:	3" = 1'-0"

Sketch No.	ASI 51
Reference Drawing	

FLANSBURGH ARCHITECTS
 77 NORTH WASHINGTON STREET BOSTON, MASSACHUSETTS 02114
 Telephone: 617-551-3539 Fax: 617-551-4233
 James F. Peabody Elementary School, Bourne MA
 Title: Dedication Plaque (DRAFT)

BOURNE INTERMEDIATE SCHOOL

- BOARD OF SELECTMEN**
 Peter J. Meier, Chair
 Judith MacLeod-Froman, Vice Chair
 James L. Potter, Clerk
 George G. Slade
 Jared P. MacDonald
- SCHOOL COMMITTEE**
 Mitch McClain, Vice Chair
 Christopher Hyldborg
 Steven P. Strojny
 Jennifer O'Neil
 Ronda Tobey
 Erika L. Fitzpatrick
- SUPERINTENDENT**
 Steven Lamarche, Ph.D.



2019

*Funded in part by the
 Massachusetts School Building Authority*

- SCHOOL BUILDING COMMITTEE**
 James L. Potter, Chair
 Frederick H. Howe, Vice Chair
 Peter J. Meier
 Christopher Hyldborg
 Natasha Scarpato
 Donna Buckley
 Richard A. Lavoie
 William Meier
 Erika Fitzpatrick
 Steven M. Lamarche
 Jordan Geist
 Thomas M. Guerino
 Paul O'Keefe
 Elizabeth A. Carpenito
 Kathy Anderson
 Janey Norton

- ARCHITECT**
 Flansburgh Architects
- OWNER'S PROJECT MANAGER**
 Symmes Maini & McKee Associates, Inc.
- CONSTRUCTION MANAGER**
 Brait Builders Corporation

3'-0"

2'-0"



Change Request

To: Jay Williams
Flansburgh Architects
77 N. Washington Street
Boston, MA 02114-1910
Ph: (617) 367-3970

Number: 54
Date: 1/22/19
Job: PES-2017 Peebles ES
Phone:

Description: COR#54 PR#27 Added Time Capsule and Plaque

Work performed by subcontractors:

Description	Subcontractor	Price
Signage	Cassandra Sign Corp.	\$1,600.00
Signage		\$202.00
	Subtotal:	\$1,802.00
	Subtotal:	\$1,802.00
	OH&P	\$1,802.00 5.00% \$90.10
	BOND	\$1,892.10 2.00% \$37.84
	Total:	\$1,929.94

If you have any questions, please contact me at (781)837-6400.

Submitted by: Robert A Brait
Brait Builders Corp.

Approved by: _____
Date: _____



77 AMESBURY ROAD
KENSINGTON, NH 03833
PHONE 978-500-3568 RANDY WOOD

**PROPOSAL FOR
PEEBLES SCHOOL/BBC
PR 27 PLAQUE ONLY**

January 22, 2019
- BASED ON SUPPLIED INFORMATION

<u>SIGN TYPE</u>	<u>QUANTITY</u>	<u>PRICE</u>
12X18" BRONZE PLAQUE	1	950.00
OPTIONAL INSTALL		500.00
OPTIONAL SHIPPING		150.00

PO NET 30 DAYS

CASSANDRA SIGN PHONE 978-500-3568
RANDY@CASSANDRASIGN.COM



AMERICAN ALUMINUM COMPANY
 230 SHEFFIELD ST. MOUNTAINSIDE, N.J. 07092 - (908) 233-3500 FAX: (908) 233-3241
 WWW.AMALCO.COM - EMAIL: INFO@AMALCO.COM

MANUFACTURERS OF METAL PRODUCTS FOR INDUSTRY SINCE 1910
 DEEP DRAWING - HYDROFORMING - SPINNING - WELDING - HEAT TREATING

TO **BRAIT BUILDERS CORPORATION**
 57 Rockwood Road, Suite 3
 Marshfield, MA 02050
 Contact-Joe Amara-jamara@braitbuilders.com

Date 01/29/2018

CUSTOMER REFERENCE NO. 6
 012919-3

QUANTITY	DESCRIPTION	PRICE (EACH)	TOOLS	DELIVERY
1	P/N TIME CAPSULE	\$175.00		In stock
1	APPROXIMATE SHIPPING COST	\$27.00		
<div data-bbox="203 829 941 924" style="border: 1px solid black; padding: 5px;"> Time Capsule 12" Diameter by 28" Long, powder coated Black </div> <p data-bbox="194 945 941 1050">Due to the uncertainty of the metal industry market at this time, actual lead time & pricing will be confirmed when final purchase order is received.</p> <p data-bbox="186 1533 941 1596">Engineering Design services available for deep drawn, hydroformed parts and assemblies with in-plant facilities for welding, heat treating and finishing.</p> <p data-bbox="186 1606 941 1648">Thank you for your inquiry. We hope you will favor us with a purchase order.</p> <p data-bbox="186 1659 941 1690">*Tooling in addition to our stock tools</p> <p data-bbox="186 1701 941 1732">Parts will be manufactured per ANSI-Y14.5M PARA 6.6.</p> <div data-bbox="178 1806 649 1932" style="text-align: center;"> </div> <p data-bbox="243 1963 552 2005" style="text-align: center;">DANIEL B. OSWORTH</p>				

GENERAL CONDITIONS

Quotations are for immediate acceptance only and subject to change without notice.

All shipments are made f.o.b. our factory, Mountainside N.J. claims for damage to, or loss of any shipment must be made by the customer against the carrier.

Delivery schedules will be maintained to the best of our ability but are not guaranteed and are subject to conditions beyond our control.

All agreements are made contingent upon strikes, fires or any other causes beyond our control.

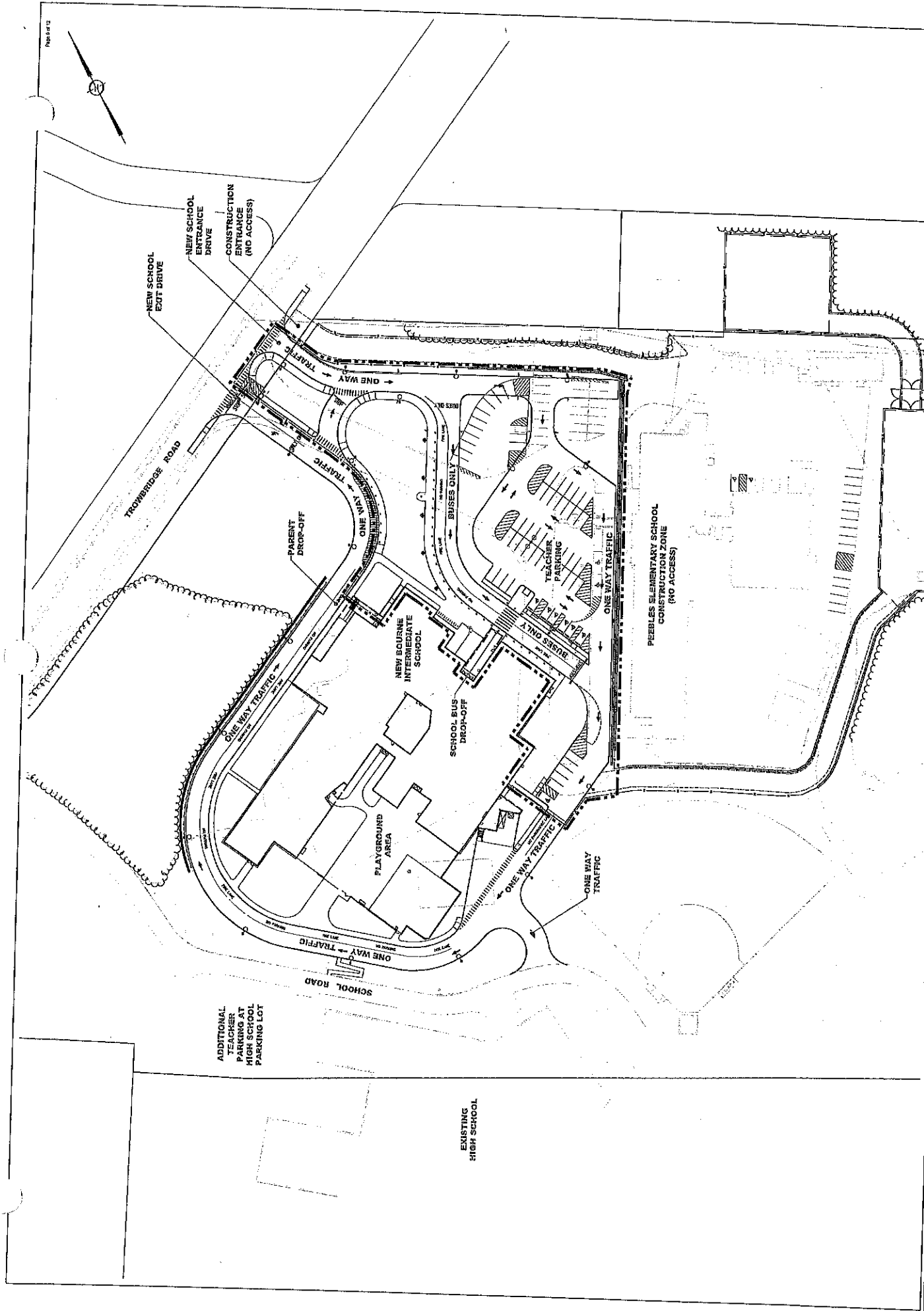
Cancellation of orders will not be accepted without our written consent and will be made on terms which will compensate us for any loss. This applies to delivery schedules also.

All finished goods held in storage awaiting pickup by customer, will be billed as goods shipped.

We are a small business, are not dominant in our industry and employ fewer than 500 people.

MERCHANDISE

Unless other arrangements are made, terms are 1% ten days, 30 days net, f.o.b. our factory, subject however, to satisfactory credit rating or reference furnished to us.



DATE	10/1/2019
BY	J. F. PEEBLES
PROJECT	JAMES F. PEEBLES ELEMENTARY SCHOOL
LOCATION	70 TROWBRIDGE RD. BOWEN, MA 02332
SCALE	AS SHOWN

CIRCULATION EXHIBIT
(FALL 2019)

NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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James F. Peebles Elementary School
70 Trowbridge Rd. Bowen, MA 02332
Tel: 508-833-1234

Architect: [Firm Name]
[Address]
[City, State, Zip]

Engineer: [Firm Name]
[Address]
[City, State, Zip]

Interior Designer: [Firm Name]
[Address]
[City, State, Zip]

Landscaper: [Firm Name]
[Address]
[City, State, Zip]

Signage: [Firm Name]
[Address]
[City, State, Zip]

JAMES F. PEEBLES
ELEMENTARY SCHOOL
70 Trowbridge Rd. Bowen, MA 02332

PLANSBURGH
27 NORTH BROADWAY SUITE 200
BOWEN, MA 02332-1400
TEL: 508-833-1234

June 2, 2016
UPDATED February 18, 2019
Moving Schedule
Note: Durations in working days

ID	Task Name	Duration	Start	Finish
1	RETAIN OPM	38 days	2/19/2016	6/2/2016
2	RETAIN DESIGNER	35 days	3/27/2016	12/22/2016
7	FEASIBILITY STUDY (FS)	18 days	6/15/2016	7/29/2016
34	SCHEMATIC DESIGN (SD)	31 days	7/20/2016	8/27/2016
41	PROJECT SCOPE AND BUDGET	78 days	7/27/2016	9/14/2016
48	DESIGN DEVELOPMENT	161 days	8/2/2016	10/27/2017
57	CONSTRUCTION DOCUMENTS	85 days	5/11/2017	11/28/2017
71	SITE PERMITTING	28 days	2/8/2018	3/14/2018
89	PROCUREMENT	11 days	2/6/2018	2/16/2018
110	CONSTRUCTION	111 days	2/6/2018	4/16/2018
132	MOVEMENT MANAGEMENT	28 days	2/8/2018	3/14/2018
133	Move Planning	28 days	2/8/2018	3/14/2018
134	Develop Inventory List of FFE, Equipment and Technology to be Moved	11 days	2/6/2018	2/16/2018
135	OPM to Develop Statement of Work (SOW) for State Contract Procurement for	5 days	2/28/2018	3/3/2018
136	OPM Request Wage Rates	5 days	2/28/2018	3/3/2018
137	OPM to Issue SOW to 3 Moving Company Vendors	5 days	2/28/2018	3/3/2018
138	OPM to Issue SOW to 3 Moving Company Vendors	5 days	2/28/2018	3/3/2018
139	Moving Company Site Visit of Peabees Elementary School	5 days	2/27/2018	3/2/2018
140	Moving Company Submit Proposal	5 days	3/6/2018	3/11/2018
141	OPM Review Moving Company Proposals	5 days	3/6/2018	3/11/2018
142	SBC Vote to Approve Moving Company	5 days	3/14/2018	3/19/2018
143	Move Implementation	78 days	3/14/2018	5/11/2018
144	Moving Company Provide Packing Boxes to Owner Staff at 12:30 PM Staff at 1:30 PM	5 days	3/15/2018	3/20/2018
145	Moving Company Presentation to Bourne Middle School Teachers and Staff at 11:45 AM	5 days	3/15/2018	3/20/2018
146	Moving Company Presentation to Bourne Middle School Teachers and Staff at 1:30 PM	5 days	3/15/2018	3/20/2018
147	Owner Pack and Label Boxes	5 days	3/15/2018	3/20/2018
148	Owner Tag FFE and Equipment to be Moved	5 days	3/15/2018	3/20/2018
149	Moving Company Moves Boxes from Peabees Elementary School to Bourne Intermediate School	5 days	3/15/2018	3/20/2018
150	Moving Company Moves Technology, FFE, Equipment from Peabees Elementary School to New Bourne Intermediate School	5 days	3/15/2018	3/20/2018
151	Moving Company Moves Technology from Peabees Elementary School to Bourne Middle School	5 days	3/15/2018	3/20/2018
152	Moving Company Moves Boxes from Peabees Elementary School to Bourne Middle School	5 days	3/15/2018	3/20/2018
153	Moving Company Moves FFE from Peabees Elementary School to Bourne Middle School	5 days	3/15/2018	3/20/2018
154	Moving Company Moves Boxes from Bourne Middle School to Bourne Intermediate School	5 days	3/15/2018	3/20/2018
155	Moving Company Moves FFE, Equipment from Bourne Middle School to Bourne Intermediate School	5 days	3/15/2018	3/20/2018
156	Moving Company Moves Boxes from Bourne Middle School to Bourne Intermediate School	5 days	3/15/2018	3/20/2018
157	Moving Company Moves FFE and Equipment from Middle School to Bourne Intermediate School	5 days	3/15/2018	3/20/2018
158	Owner Dispose of Trash from Peabees Elementary School	10 days	3/17/2018	4/1/2018
159	Recycling	38 days	3/14/2018	5/12/2018
160	School Committee Vote to Recycle Surplus FFE	24 days	3/24/2018	4/18/2018
161	Recycling Company removes for Recycling FFE from Peabees Elementary School	5 days	5/24/2018	5/29/2018
162	New FFE Delivery and Installation	30 days	6/28/2018	7/18/2018
163	Administration Area	5 days	6/28/2018	7/3/2018
164	Media Center	5 days	6/28/2018	7/3/2018
165	All Metal Storage Shelving in All Storage Rooms	5 days	6/28/2018	7/3/2018
166	Remainder Furniture	10 days	7/1/2018	7/11/2018
167	New Technology Delivery and Installation	17 days	5/15/2018	6/1/2018
168	Server/Network Installation (Admin Area Initial Focus)	16 days	5/15/2018	6/1/2018
169	Admin Area Laptop and PC Installation	5 days	5/6/2018	6/7/2018
170	AV Cabling Rough-in	10 days	7/1/2018	7/11/2018
171	Projector and Display Installation	10 days	7/1/2018	7/11/2018
172	Technology Hardware Delivery and Installation	24 days	7/1/2018	8/2/2018
173	Installation Complete	0 days	8/2/2018	8/2/2018

Installation Complete



Deborah B. Goldberg
Chairman, State Treasurer

James A. MacDonald
Chief Executive Officer

John K. McCarthy
Executive Director / Deputy CEO

February 11, 2019

Mr. Thomas M. Guerino, Town Administrator
Town of Bourne
Bourne Town Hall
24 Perry Avenue, Room 101
Buzzards Bay, MA 02532

Re: Town of Bourne, James F. Peebles Elementary School, Construction Change Orders

Dear Mr. Guerino:

A review of the Owner's Project Manager (the "OPM") report as of January 12, 2019 finds that there are no Construction Change Orders for the James F. Peebles Elementary School Project (the "Project") in the Town of Bourne (the "District"). The Massachusetts School Building Authority (the "MSBA") is aware that the January 12, 2019 OPM Monthly Report indicates that there is approximately \$61,890 in pending Construction Change Orders. When the District does approve any Construction Change Orders, please forward them to the MSBA for review. The MSBA will review these Construction Change Orders quarterly, making timely eligibility determinations. In order to ensure accurate budgeting and timely audits, any Construction Change Order not submitted to the MSBA within four months of its execution by the District will be deemed ineligible for reimbursement.

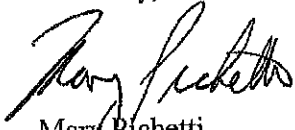
Should you submit Construction Change Order Requests at any point during the Project, the MSBA review will determine which changes, if any, are eligible for MSBA funding. In general, changes in scope beyond the Project Scope specified in the Project Funding Agreement, changes mandated by third parties, and changes for items that are excluded from MSBA funding are not eligible for reimbursement. For a detailed explanation of the MSBA's Construction Change Order eligibility determinations as well as other policies, please refer to the Change Order Manual included in Project Advisory 29.

Please also note that this Project is subject to the MSBA Change Order Funding Allowance Policy as outlined in Project Advisory 22 that specifies maximum change order eligibility of 1% of the construction budget for new construction and 2% of the construction budget for addition/renovation projects until the total budgeted contingency amount is reached. The MSBA will process a single reimbursement request for change orders during the project close-out process

If you have any questions regarding this matter, please do not hesitate to contact me or Bill Cross at 617-720-4466.

Page 2
February 11, 2019
Bourne Construction Change Orders

Sincerely,



Mary Pichetti
Director of Capital Planning

Cc: Legislative Delegation
Peter J. Meier, Chair, Bourne Board of Selectmen
Christopher Hyldburg, Chair, Bourne School Committee
Steven M. Lamarche, Superintendent, Bourne Public Schools
Jordan Geist, Director of Business Services, Bourne Public Schools
James L. Potter, Chair, Bourne School Building Committee
Joel Seeley, Owner's Project Manager, Symmes Maini & McKee Associates
Kent Kovacs, Designer, Flansburgh Associates
File: 10.2 Letters (Region 6)

Tavares Design Associates, Inc.
 Equipment Consultants • Facilities Planners

**Bourne Intermediate School
 Bourne, Massachusetts
 Quote/Estimate - February 7, 2019**

	Nov. 8 Budget Estimate	January 10, 2018 Quotes with Estimates	Feb. 7, 2019 Quotes with Estimates
SECTION 101 - MISC. FURNITURE AND EQUIPMENT	\$349,830.50	\$363,913.71	\$313,284.58
SECTION 102 - OFFICE FURNITURE AND EQUIPMENT	\$216,510.00	\$218,913.45	\$203,133.88
SECTION 103 - LIBRARY FURNITURE AND EQUIPMENT	\$64,500.00	\$66,271.36	\$61,611.68
SECTION 104 - METAL STORAGE SHELVING	\$6,425.00	\$6,468.00	\$8,400.00
SECTION 105 - CAFETERIA FURNITURE	\$34,000.00	\$34,000.00	\$28,764.70
Subtotal	\$671,265.50	\$689,566.52	\$615,194.84
SECTION 201 - GYMNASIUM/FITNESS EQUIPMENT	Included under section 101	Included under section 101	\$11,383.40
SECTION 202 - CLASSROOM RUGS	\$10,800.00	\$10,800.00	Included under section 101
SECTION 203 - CUSTODIAL EQUIPMENT	\$25,000.00	\$25,000.00	\$26,646.62
SECTION 204 - HEALTH EQUIPMENT	\$1,000.00	\$1,000.00	\$59.88
SECTION 205 - TEACHER WORKROOM/Admin	\$2,000.00	\$2,000.00	\$1,608.00
SECTION 206 - MUSIC EQUIPMENT	\$1,000.00	\$1,000.00	\$1,000.00
SECTION 207 - ART EQUIPMENT	\$8,000.00	\$8,000.00	\$4,416.40
SECTION 208 - MEDIA CENTER	Included under section 101	Included under section 101	\$20,000.00
SECTION 209 - IDEA LAB	\$30,000.00	\$30,000.00	\$4,063.85
SECTION 210 - SPECIAL EDUCATION	\$2,500.00	\$2,500.00	
Subtotal	\$80,300.00	\$80,300.00	\$69,178.15
Total:	\$751,565.50	\$769,866.52	\$684,372.99
FF&E BUDGET:	\$690,000	\$690,000	\$690,000

Unless noted, All items are provided with inside delivery and installation. Prices are based on State Contract and MHEC approved pricing.

Item CSY-01 Student Classroom and Special Education Room Sit stand not included. \$25,734.72

Item	Vendor	Item Description	Make & Model	Qty.	State Contr.	Unit Price	Total Price
BOURNE INTERMEDIATE SCHOOL - FEBRUARY 7, 2019							
BOURNE, MASSACHUSETTS - PAGE 1 OF 4							
SECTION 101 - MISCELLANEOUS FURNITURE & EQUIPMENT							
CS1-01	W.B. Mason	Student Chair-16"	Artco Bell ASCL16	712	State of MA OFF38	\$71.98	\$51,249.76
CS1-02	W.B. Mason	Student Team Chair	Krueger RKV200H15BR	24	MHEC MC11-C07	\$225.42	\$5,410.08
CS1-03	W.B. Mason	Teacher Team Chair	Krueger RKV200H18BR	1	MHEC MC11-C07	\$226.95	\$226.95
CS1-04	W.B. Mason	Student Chair-18"	Artco Bell ASCL18	23	State of MA OFF38	\$71.98	\$1,655.54
CS2-01	W.B. Mason	Two-Student Desk/Book Boxes/Casters	Columbia 617G/300-196/300-603	312	MHEC MC11-C07	\$421.03	\$131,361.36
CS3-01	W.B. Mason	Worktable, Rect., 60"x24", Adj.	Columbia w/Galaxy Leg	1	MHEC MC11-C07	\$227.64	\$227.64
CS3-02	W.B. Mason	Worktable, Rect., 60"x30", Adj.	Columbia w/Galaxy Leg	3	MHEC MC11-C07	\$239.25	\$717.75
CS3-03	W.B. Mason	Worktable, Rect., 72"x36", Adj.	Columbia w/Galaxy Leg	22	MHEC MC11-C07	\$283.61	\$6,239.42
CS3-04	W.B. Mason	Worktable, Horseshoe-Shaped	Columbia w/Galaxy Leg	29	MHEC MC11-C07	\$388.03	\$11,252.87
CS3-07	W.B. Mason	Worktable, Round, 48" Dia., Adj.	Columbia w/Galaxy Leg	1	MHEC MC11-C07	\$254.26	\$254.26
CS3-08	W.B. Mason	Worktable, Round, 36" Dia., Adj.	Columbia w/Galaxy Leg	1	MHEC MC11-C07	\$224.91	\$224.91
CS3-11	W.B. Mason	Worktable, Rect., 54"x30", Adj./Casters	Columbia w/Galaxy Leg	2	MHEC MC11-C07	\$247.05	\$494.10
CS3-12	W.B. Mason	Pillar Table	Krueger PLS30L3-74P	4	MHEC MC11-C07	\$573.24	\$2,292.96
CS4-01	W.B. Mason	Stool-18"H	NPS 6200	40	State of MA OFF38	\$23.22	\$928.80
CS4-02	School Spec.	Mailbox	School Specialty 1398160	28	MHEC MC11-C07	\$54.93	\$1,538.04
CS5-01	School Spec.	Flag w/Flag Holder	School Specialty 016782/016794	31	MHEC MC11-C07	\$7.53	\$233.43
CS5-02	School Spec.	Wastebasket	School Specialty 068127	53	MHEC MC11-C07	\$42.49	\$2,251.97
CS5-03	Hillyard, Inc.	Recycling Bin-Blue	Rubbermaid RUB295673BL (Blue)	49	MHEC MC15-G17	\$7.45	\$365.05
CS5-04	Hillyard, Inc.	Trash Barrel-32 Gallon	R>Main RUB2632GY/2631GY/2640BK	10	MHEC MC15-G17	\$113.99	\$1,139.90
CS5-05	School Spec.	Flag Set - United States	School Specialty 864633	1	MHEC MC11-C07	\$161.63	\$161.63
CS5-06	School Spec.	Flag Set - Massachusetts	School Specialty 023350 w/027602	1	MHEC MC11-C07	\$178.27	\$178.27
CS5-07	School Spec.	Utility Cart	School Specialty 678772	3	MHEC MC11-C07	\$147.90	\$443.70
CS5-08	No Award	Rolling Recycling Bins -96 Gal.	Rubbermaid 9W22-73	0	Deleted 1/21/19		
CS5-09	Hillyard, Inc.	Trash Barrel-55 Gal.	Rubbermaid 2655/2654/2640-43	1	MHEC MC15-G17	\$206.89	\$206.89
CS5-10	School Spec.	Pencil Sharpener	School Specialty 380144	34	MHEC MC11-C07	\$9.44	\$320.96
CS6-02	No Award	Examination Stool	School Specialty 1441529	0	Deleted 1/28/19		

FURNITURE & EQUIPMENT
QUOTE TABULATION-2/14/19

SECTION 101 - MISCELLANEOUS FURNITURE & EQUIPMENT									
Item	Bidder	Item Description	Make & Model	Qty.	State	Unit Price	Total Price		
CS6-03	No Award	Exam Lamb	School Health 24853	0	Deleted 1/28/19				
CS6-04	School Health	Scale w/Adaptor (Del. Only)	School Health 58059 w/58074	1	MHEC MC13-D32	\$416.24	\$416.24		
CS6-05	No Award	Wheelchair	School Health 10032	0	Deleted 1/21/19				
CS6-06	School Health	Waste Receptable (Del. Only)	School Health 24941	2	MHEC MC13-D32	\$70.67	\$141.34		
CS6-09	School Health	Recovery Cot. (Del. Only)	School Health 24962	2	MHEC MC13-D32	\$314.76	\$629.52		
CS6-10	School Health	Side Table (Del. Only)	School Health 24479	1	Reduced to 1-1/28/19	\$527.12	\$527.12		
CS6-11	School Health	Glove Holder (Del. Only)	School Health 91240	3	MHEC MC13-D32	\$25.53	\$76.59		
CS6-12	School Health	Sharps Holder (Del. Only)	School Health 90836	3	MHEC MC13-D32	\$7.71	\$23.13		
CS6-15	School Health	Medicine Cabinet, Wall Mounted (Del.Only)	School Health 24377	1	MHEC MC13-D32	\$535.92	\$535.92		
CS7-04	W.B. Mason	Flammable Storage Cabinet	Lyon 5444N	1	No Contract	\$1,253.36	\$1,253.36		
CS7-05	School Spec.	Storage Cabinet	School Spec. 1386596, 36x24x78	3	MHEC MC11-C07	\$686.08	\$2,058.24		
CS7-06	School Spec.	Metal Storage Cabinet	School Spec. 1386596, 36x24x78	2	MHEC MC11-C07	\$686.08	\$1,372.16		
CS7-08	School Spec.	Low Storage Cabinet w/Lock	Classroom Select 1587695, 29-17/2x36	44	MHEC MC11-C07	\$359.60	\$15,822.40		
CS8-01	Wenger	Music Posture Chair-15-1/2"	Wenger 0930000	31	MHEC MC11-C07	\$74.00	\$2,294.00		
CS8-03	Wenger	Music Chair Cart	Wenger 127A261	1	MHEC MC11-C07	\$316.00	\$316.00		
CS8-04	W.B. Mason	Music Stand	Manhasset 48	20	MHEC MC11-C07	\$82.00	\$1,640.00		
CS8-05	Wenger	Music Stand Cart	Wenger 039C202	1	MHEC MC11-C07	\$397.00	\$397.00		
CS8-06	Wenger	Risers	Wenger	3		\$1,000.00	\$3,000.00		
CS8-08	No Award	Conductor's Assembly	Wenger 236B001	0	Deleted 1/21/19				
CS8-08A	Wenger	Installation (\$500.00 + Freight/Handling \$1129.00)		0					
CS9-02	W.B. Mason	Computer Table-60"x30"	Krueger "Workup" WU3060CR-7AP/Troug	1	MHEC MC11-C07	\$1,629.00	\$1,629.00		
CSX-01	Williams Piano	Digital Piano w/Stand, Portable	Yamaha DGX660	2	MHEC MC11-C07	\$793.05	\$1,586.10		Item not
CSY-01	W.B. Mason	Media Cart-Sit. Stand	Haskell "Fuzion" FZPN7G/BKSHF	1	No Contract	\$750.00	\$750.00		carried in cost
CSY-04	W.B. Mason	Shredder	Fellowes 325ci	66	MHEC-MC11-C07	\$389.92	\$25,734.72		
CSY-05	No Award	Outdoor Bench, 6'	Heritage; Global WGB264201	1	No Contract	\$1,313.94	\$1,313.94		
CSY-06	W.B. Mason	Outdoor Table, 36"x36"	Nomad; TIKITABLE-293636	0	Deleted 1/21/19				
CSY-07	W.B. Mason	Outdoor Chair	Nomad; "Tik" SC300201-1	6	State of MA OFF38	\$820.96	\$4,925.76		
				24	State of MA OFF38	\$352.24	\$8,453.76		

FURNITURE & EQUIPMENT
QUOTE TABULATION-2/14/19

BOURNE INTERMEDIATE SCHOOL - FEBRUARY 7, 2019
BOURNE, MASSACHUSETTS - PAGE 2 OF 4

FURNITURE & EQUIPMENT QUOTE TABULATION-2/14/19									
Item	Bidder	Item Description	Make & Model	Qty.	State	Unit Price	Total Price		
CSY-08	No Award	Outdoor Storage Bench - S/S	Advance Tabco HB-SS-244M	0	Deleted 1/21/19				
CSY-09	W.B. Mason	Battery Bin	Staples 062065	1	No Contract	\$37.49	\$37.49		
CSY-10	W.B. Mason	Electronic Waste Bin	Staples 062065	1	No Contract	\$37.49	\$37.49		
CSY-11	W.B. Mason	Bathroom Trash Can	Rubbermaid FGSHT2EPLSM	17	No Contract	\$326.93	\$5,557.81		
CSZ-01	W.B. Mason	Traverse Wall Pkg., 20"	Everlast 1188080	1	No Contract	\$4,773.16	\$4,773.16		
CSZ-02	W.B. Mason	Chin-Up Bar	Champion Barbell 1137286	1	No Contract	\$194.87	\$194.87		
CSZ-03	W.B. Mason	Cargo Net & Hoist System	Jammur HD12-1212	1	No Contract	\$4,197.32	\$4,197.32		
CSZ-04	W.B. Mason	Microwave	G.E. JES2051SNS	1	No Contract	\$309.41	\$309.41		
CSZ-05	No Award	Full-Size Refrigerator/Freezer	G.E. G1E181SHSS	0	Deleted 1/21/19				
CSZ-06	W.B. Mason	Standing Table, 72"x30"	Krueger "Workup" WU3072CR-74P/T	1	MHEC MC11-C07	\$837.93	\$837.93		
CSZ-07	W.B. Mason	Partition Wall	Best-Rite 1442383	6	No Contract	\$167.19	\$1,003.14		
CSZ-08	W.B. Mason	Bouncy Chair	AEO1093	12	No Contract	\$103.74	\$1,244.88		
CSZ-09	School Spec.	Mobile Easel w/4 Tubs	Whresel w/4 tubs & Casters; 070707	1	MHEC MC11-C07	\$277.78	\$277.78		
CSZ-10	W.B. Mason	Carpet, 9'x12', Solid Color	Lakeshore LC140	23	No Contract	\$203.41	\$4,678.43		
CSZ-11	School Spec.	Bean Bag Chair	School Speciality 1462893	24	MHEC MC11-C07	\$70.55	\$1,693.20		
CSZ-12	W.B. Mason	Sensory Chair, 15"H	ErgoErgo "Kids Ergo"	109	No Contract	\$67.97	\$7,408.73		
CSZ-13	No Award	Sit-Stand Desk	Columbia 3700	0	Deleted 2/5/19				
CSZ-14	Demco	Book Support, Rubber, 9"H, Blue	Demco WJ13613180	70	MHEC MC14-L150	\$5.83	\$408.10		
CSZ-15	Demco	Book Support, Rubber, 5-1/2"H, Blue	Demco WJ13612970	70	MHEC MC14-L150	\$3.79	\$265.30		
CSZ-16	Demco	Clip-On Sign Holder	Demco WS12260840	20	MHEC MC14-L150	\$5.07	\$101.40		
CSZ-17	Demco	Shelf Markers Rounded Blue (10/Pkg.)	Demco WJ13069370	4	MHEC MC14-L150	\$17.15	\$68.60		
CSZ-18	Demco	Enclosed Fabric Bulletin Board	MasterVision; Demco WE13753070	2	MHEC MC14-L150	\$145.59	\$291.18		
CSZ-19	Demco	Easel Sign Frame, 8-1/2"Hx11"W	Demco WE20559470	1	MHEC MC14-L150	\$13.59	\$13.59		
CSZ-20	Demco	Easel Sign Frame, 7"Hx5"W	Demco WE20559440	2	MHEC MC14-L150	\$7.99	\$15.98		
CSZ-21	Demco	Easel Sign Frame, 11"Hx8-1/2"W	Demco WE20559430	1	MHEC MC14-L150	\$13.59	\$13.59		
CSZ-22	Demco	Slanted Sign Holder Portrait Black	Demco WE12193740	1	MHEC MC14-L150	\$12.63	\$12.63		
CSZ-23	Demco	Slanted Sign Holder Landscape Black	Demco WE12193750	1	MHEC MC14-L150	\$12.63	\$12.63		
CSZ-24	Demco	Single-Side Book Truck w/3 Shelves	LibraryQuiet; Demco WJ12229200	1	MHEC MC14-L150	\$350.34	\$350.34		

BOURNE INTERMEDIATE SCHOOL - FEBRUARY 7, 2019		FURNITURE & EQUIPMENT	
BOURNE, MASSACHUSETTS - PAGE 4 OF 4		QUOTE TABULATION-2/14/19	
SECTION 101 - MISCELLANEOUS FURNITURE & EQUIPMENT			
Item	Bidder	Item Description	State
CSZ-25	Demco	Single-Side Book Truck, End Range	Contr.
CSZ-26	Demco	Print Protector	MHEC MC14-L150
CSZ-27	Demco	Clear Label Holders, 3/4"x5"x8" (10/Pk.)	MHEC MC14-L150
CSZ-28	Demco	File Case, 11-1/2"x4"x8-3/4"	MHEC MC14-L150
CSZ-28A	Demco	Shipping/Processing/Tailgate, Inside & Power Lift Gate Delivery	MHEC MC14-L150
CSZ-29	W.B. Mason	Hand-Held Vacuum Cleaner	No Contract
CSZ-30	Hillyard, Inc.	Entry Mat - A, 15'x8'	MHEC MC15-G17
CSZ-31	Hillyard, Inc.	Entry Mat - B, 7'x6'	MHEC MC15-G17
CSZ-32	Hillyard, Inc.	Entry Mat - C, 10'x8'	MHEC MC15-G17
CSZ-33	Hillyard, Inc.	Entry Mat - D, 8'x4'	MHEC MC15-G17
CSZ-34	W.B. Mason	Z-Seats	MHEC MC15-G17
CSZ-35	School Spec.	U.S. Poster Map	No Contract
CSZ-36	School Spec.	World Poster Map	MHEC MC11-C07
CSZ-37	School Spec.	Classroom Easel	MHEC MC11-C07
CSZ-38	W.B. Mason	Sensory Cushion	MHEC MC11-C07
TOTAL - SECTION 101			Deleted 2/20/19
			\$0.00
			\$313,284.58

BOURNE INTERMEDIATE SCHOOL - FEBRUARY 7, 2019		FURNITURE & EQUIPMENT					
BOURNE, MASSACHUSETTS - PAGE 1 OF 1		QUOTE TABULATION-2/14/19					
		(QUANTITY CHANGES, PER OWNER)					
SECTION 102 - OFFICE FURNITURE & EQUIPMENT							
Item	Vendor	Item Description	Make & Model	Qty.	Contr.	Unit Price	Total Price
OF1-01	W.B. Mason	Teacher Desk	Haskell "Echo" ECHFUZ-2460	47	State of MA OFF38	\$549.60	\$25,831.20
OF1-01A	W.B. Mason	Teacher Desk	Haskell "Echo" ECHFUZ-2448	4	State of MA OFF38	\$501.60	\$2,006.40
OF2-04	Union Office	"L" Desk w/Right Return-48"	Allsteel "Stride"	2	MHEC MC11-C07	\$2,080.00	\$4,160.00
OF2-05	Union Office	"L" Desk w/Left Return-48"	Allsteel "Stride"	1	MHEC MC11-C07	\$1,630.00	\$1,630.00
OF2-06	Union Office	"L" Desk w/Left Return-48"	Allsteel "Approach" w/Two (2) Monitor Arms	1	MHEC MC11-C07	\$5,020.00	\$5,020.00
OF2-07	Union Office	Straight Desk	Allsteel "Stride"	2	MHEC MC11-C07	\$1,305.00	\$2,610.00
OF3-01	W.B. Mason	File Cabinet, 4DR. Vertical/Lock	Haskell HVFR4	1	State of MA OFF38	\$427.20	\$427.20
OF3-02	W.B. Mason	File Cabinet, 3DR. Lateral/Lock	Haskell LA12F-3636-3D	7	State of MA OFF38	\$595.20	\$4,166.40
OF3-03	W.B. Mason	File Cabinet, 4DR. Lateral/Lock	Haskell LA12F-3648-4D	9	State of MA OFF38	\$771.84	\$6,946.56
OF3-04	W.B. Mason	Bookcase - 39-1/2"H	Haskell BC315-36	1	State of MA OFF38	\$252.00	\$252.00
OF3-06	W.B. Mason	Bookcase - 27-5/8"H	Haskell BC215-36	6	State of MA OFF38	\$224.64	\$1,347.84
OF3-09	W.B. Mason	File Cabinet, 2DR, Lateral/Lock	Haskell LA12F-3024-2D/FL	33	State of MA OFF38	\$399.36	\$13,178.88
OF4-01	W.B. Mason	Stacking Chair	National Public Seating 8800	382	State of MA OFF38	\$55.62	\$21,246.84
OF4-01A	W.B. Mason	Stacking Chair	National Public Seating 8800	18	State of MA OFF38	\$55.62	\$1,001.16
OF4-02	W.B. Mason	Dolly	National Public Seating	10	State of MA OFF38	\$111.78	\$1,117.80
OF5-01	Union Office	Side Chair	Allsteel "Acuity" ACM-MUGO, GR 3 Fabric	23	MHEC MC11-C07	\$370.00	\$8,510.00
OF5-02	W.B. Mason	Teacher Tall Stool	Hon HITSM	3	Com. of MA 0881	\$295.60	\$886.80
OF6-01	W.B. Mason	Teacher Chair	Hon HIWMM	43	Com. of MA 0881	\$284.00	\$12,212.00
OF6-02	W.B. Mason	Task Armchair	Hon HIWMM	17	Com. of MA 0881	\$284.00	\$4,828.00
OF6-03	Union Office	Swivel Armchair w/Leather	Allseating "Zip" 92-1-40-BA	1	MHEC MC11-C07	\$946.00	\$946.00
OF6-04	Union Office	Conference Chair	Allsteel "Clarity" w/Standard Polymer Base	18	MHEC MC11-C07	\$920.00	\$16,560.00
OF7-05	W.B. Mason	Conference Table, 10'x4'	Krueger "Serenade" SER48120PL w/P1	1	MHEC MC11-C07	\$4,097.34	\$4,097.34
OF7-06	W.B. Mason	Conference Table, 12'x4'	Krueger "Serenade" SER48144PL w/P1	1	MHEC MC11-C07	\$5,645.70	\$5,645.70
OF7-07	W.B. Mason	Conference Table, 72"x36"	Krueger "Serenade" SER3672PL	1	MHEC MC11-C07	\$3,351.21	\$3,351.21
OF7-08	W.B. Mason	Low Table, 24"x24"	Krueger "Barron" Series	1	MHEC MC11-C07	\$706.35	\$706.35
OF8-01	W.B. Mason	Folding Table	National Public Seating BT3060	20	State of MA OFF38	\$60.32	\$1,206.40
OF8-02	W.B. Mason	Dolly	National Public Seating DY3072	2	State of MA OFF38	\$167.62	\$335.24
OF9-01	W.B. Mason	Bookcase, 2 Shelf	WB LRS1000-AL	84	PEPPM	\$343.00	\$28,812.00
OF9-02	Robert Lord Co.	Tote Tray - Mobile	VS 45320	21	Collaborative	\$1,147.36	\$24,094.56
TOTAL - SECTION 102							\$203,133.88
					Expenditure:		\$203,133.88

BOURNE INTERMEDIATE SCHOOL - FEBRUARY 7, 2019		FURNITURE & EQUIPMENT					
BOURNE, MASSACHUSETTS - PAGE 1 OF 1		QUOTE TABULATION-2/14/19					
SECTION 103 - LIBRARY FURNITURE & EQUIPMENT							
Item	Vendor	Item Description	Make & Model	Qty.	State Contr.	Unit Price	Total Price
LC1-01	Robert Lord Co.	Chair	VS Panto 31420-DINEN4	40	Collaborative	\$140.58	\$5,623.20
LC1-02	Robert Lord Co.	Student Stool	VS Panto Move-VF 31529	20	Collaborative	\$239.98	\$4,799.60
LC2-03	Red Thread	Lounge Seat-Round w/Casters	Steelcase TS34401	8	State of MA OFF38	\$275.89	\$2,207.12
LC203A	Red Thread	Installation		1	State of MA OFF38	\$300.00	\$300.00
LC2-04	W.B. Mason	Lounge Chair	Krueger "Sway" SYCFC/SYOT	5	MHEC MC11-C07	\$1,517.76	\$7,588.80
LC3-01	Robert Lord Co.	Small Lounge Chair	VS 09329	10	Collaborative	\$878.27	\$8,782.70
LC4-01	No Award	Book Truck	VS 45155	0	Deleted 1/21/19		
LF1-01	Robert Lord Co.	Table, Rectangular, 63" x 36" x 27-3/8"H	VS "Network" 21243	10	Collaborative	\$288.97	\$2,889.70
LS1-01	Monitor	Perimeter Shelving Assembly-24'-0"L	HLF "Custom"	2	MHEC MC11-C07	\$4,680.18	\$9,360.36
LS1-03	Monitor	Mobile Shelving, Double-Faced	HLF "Custom-Mobile"	21	MHEC MC11-C07	\$808.92	\$16,987.32
LS1-04	Robert Lord Co.	Mobile Open Shelving Unit	VS "Shift + Transfer" 45291	4	Collaborative	\$768.22	\$3,072.88
TOTAL - SECTION 103							
						Expenditure:	\$61,611.68

BOURNE INTERMEDIATE SCHOOL - FEBRUARY 12, 2019			FURNITURE & EQUIPMENT				
BOURNE, MASSACHUSETTS - PAGE 1 OF 2			QUOTE TABULATION-2/14/19				
SECTION 203 - CUSTODIAL & GROUNDS EQUIPMENT							
Item	Vendor	Item Description	Make & Model	Qty.	State Contr.	Unit Price	Total Price
CG-02	MD Steison	Air Dryer	ProTeam 107133	3	MHEC MC15-G17	\$221.25	\$663.75
CG-03	Hillyard	Automatic Scrubber, Ride-On	Hillyard HIL56086	1	MHEC MC15-G17	\$3,400.95	\$3,400.95
CG-04	Hillyard	Floor Machine	Hillyard HIL56021	1	MHEC MC15-G17	\$1,093.56	\$1,093.56
CG-05	Hillyard	Wet Vacuum/Squeegee/Tool Kit	Hillyard HIL56018	2	MHEC MC15-G17	\$699.09	\$1,398.18
CG-06	No Quotes Received	Desk Mover	Global WC268602	1	ALLOW.	ALLOW.	\$168.00
CG-07	MD Steison	Chair Mover	Raymond 700	1	MHEC MC15-G17	\$255.00	\$255.00
CG-13	Hillyard	Mop Bucket	Hillyard RnB7380YW	6	MHEC MC15-G17	\$69.47	\$416.82
CG-14	MD Steison	Wet Mop Handle	Boardwalk (Unisan) 605	4	MHEC MC15-G17	\$10.38	\$41.52
CG-15	MD Steison	Wet Mop Heads (Case)	Triple-S 37037	1	MHEC MC15-G17	\$91.57	\$91.57
CG-16	Hillyard	Floor Squeegee, Straight	Hillyard UNGFP900	2	MHEC MC15-G17	\$49.13	\$98.26
CG-17	Hillyard	Floor Squeegee, Curved	Unger FP90C	2	MHEC MC15-G17	\$45.55	\$91.10
CG-18	Hillyard	Handle for Floor Squeegee	Unger AL14A	4	MHEC MC15-G17	\$21.20	\$84.80
CG-19	Hillyard	Combo Dust Pan Kit	Unger EDTBG	2	MHEC MC15-G17	\$53.69	\$107.38
CG-20	MD Steison	Deck Scrub Brush	Rubbermaid RCP633700BL	2	MHEC MC15-G17	\$12.00	\$24.00
CG-21	No Quotes Received	Floor Brush	Rubbermaid 20636	2	ALLOW.	ALLOW.	\$45.20
CG-23	MD Steison	Janitor Broom (Dozen)	Boardwalk Unisan) 930BP	1	MHEC MC15-G17	\$218.15	\$218.15
CG-24	Hillyard	Janitor Cleaning Cart	Rubbermaid RCP1861430	2	MHEC MC15-G17	\$260.99	\$521.98
CG-25	Hillyard	Wet Floor Sign	Rubbermaid RCP611277YL	3	MHEC MC15-G17	\$15.43	\$46.29
CG-26	Hillyard	Mobile Barrier	Hillyard RUB9S11YW	1	MHEC MC15-G17	\$530.58	\$530.58
CG-27	No Quotes Received	Hand Truck	Safco 4086R	1	ALLOW.	ALLOW.	\$343.00
CG-28	Hillyard	Platform Truck	Hillyard RUB4466BK	1	MHEC MC15-G17	\$675.12	\$675.12
CG-29	Hillyard	Tilt Truck	Hillyard RUB9T14BK	1	MHEC MC15-G17	\$637.12	\$637.12
CG-30	Hillyard	Trash Barrel, 32 Gallon	Hillyard RUB2632GY	9	MHEC MC15-G17	\$39.42	\$354.78
CG-33	MD Steison	Backpack Vacuum	ProTeam 105892 w/106984	2	MHEC MC15-G17	\$441.75	\$883.50
CG-34	MD Steison	Wet/Dry Vacuum w/Squeegee	ProTeam 107360	1	MHEC MC15-G17	\$771.75	\$771.75
CG-35	Hillyard	Upright Vacuum	ProTeam PE107252	2	MHEC MC15-G17	\$443.82	\$887.64

BOURNE INTERMEDIATE SCHOOL - FEBRUARY 7, 2019		FURNITURE & EQUIPMENT	
BOURNE, MASSACHUSETTS - PAGE 1 OF 1		QUOTE TABULATION-2/14/19	
SECTION 205 - TEACHER WORKROOM			
Item	Vendor	Item Description	Make & Model
MTA-01	W.B. Mason	Letter System Set w/7 Pockets	Rubbermaid RUB46663
MTA-02	W.B. Mason	Letter System Set	Rubbermaid RUB316603
MTA-03	W.B. Mason	Heavy-Duty Stapler	Bostitch BOS B380HDBLK
MTA-06	W.B. Mason	Three-Hole Punch	Swingline #SWI74150
MTA-07	W.B. Mason	Heavy-Duty Paper Trimmer	X-Acto; School Spec. 9011409-030
MTA-08	W.B. Mason	Paper Trimmer, 36"	Premier WC36
LOCATION: MAIN OFFICE			
MTA-09	W.B. Mason	Microwave	Avanti #AVAMT09V3S
MTA-10	W.B. Mason	Brochure/Wall Rack	Safco #SAF5601CL
MTA-11	W.B. Mason	Three-Hole Punch	Swingline #SWI74150
MTA-12	W.B. Mason	Heavy-Duty Stapler	Bostitch BOS B380HDBLK
TOTAL - SECTION 205			
			\$1,608.00

FURNITURE & EQUIPMENT
QUOTE TABULATION-2/14/19

SECTION 205 - TEACHER WORKROOM

Qty.	Unit Price	Total Price
1	No Contract	\$75.00
1	No Contract	\$56.00
1	No Contract	\$128.00
1	No Contract	\$62.00
1	No Contract	\$148.00
1	No Contract	\$516.00
1	No Contract	\$108.00
1	No Contract	\$325.00
1	No Contract	\$62.00
1	No Contract	\$128.00

TOTAL - SECTION 205

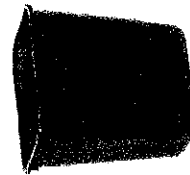
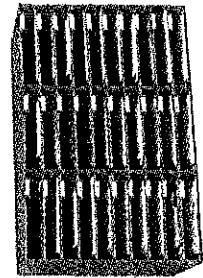
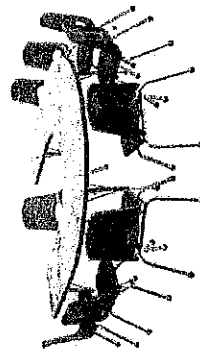
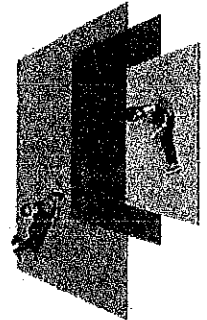
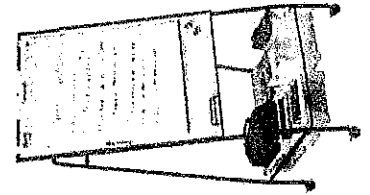
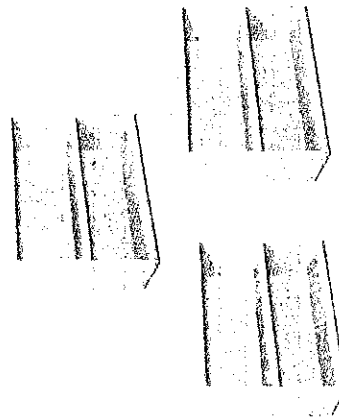
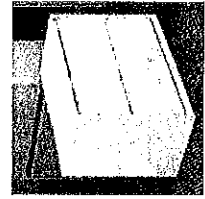
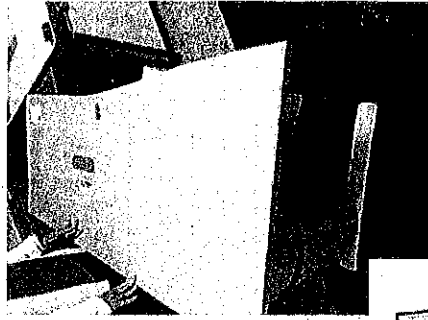
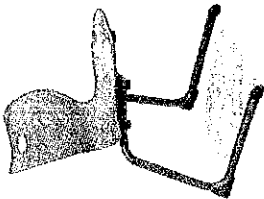
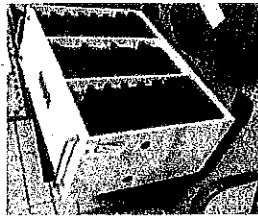
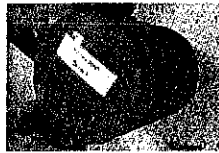
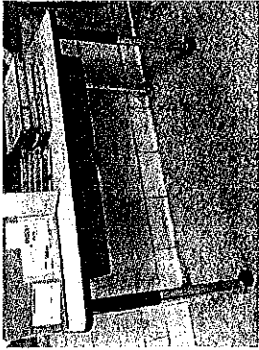
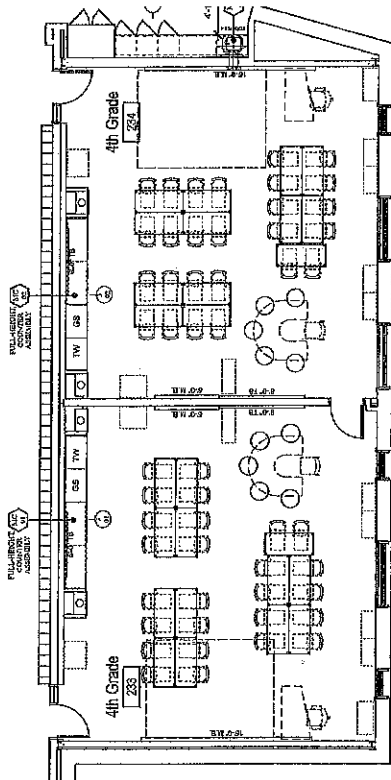
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BOURNE INTERMEDIATE SCHOOL - FEBRUARY 7, 2019					FURNITURE & EQUIPMENT				
BOURNE, MASSACHUSETTS - PAGE 1 OF 1									
SECTION 207 - ART EQUIPMENT									
Item	Vendor	Item Description	Make & Model	Qty.	State Contr.	Unit Price	Total Price		
ART-03	No Bid	Harrisville Designs The Friendly Loom	Harrisville Designs F285	1	Allowance	\$325.00	\$325.00		
ART-04	School Specialty	Art Rack with Dividers, 36"x24-1/4"x29"	Safco; S. Spec. 600489	1	MC11-C07	\$322.01	\$322.01		
ART-06	School Specialty	PortaRoller Slab Roller	S. Specialty 410646	1	MC11-C07	\$603.59	\$603.59		
ART-08A	School Specialty	Ware Cart w/Shelves	S. Specialty 232761	1	MC11-C07	\$803.84	\$803.84		
ART-09	School Specialty	Wedging Board	S. Specialty 400219	1	MC11-C07	\$409.90	\$409.90		
ART-10	No Bid	Utility Knife	Alvin; Triarco RA13676	1	Allowance	\$6.45	\$6.45		
ART-13	No Bid	BF Line Flat File	Blick 57118-1007	1	Allowance	\$1,687.00	\$1,687.00		
ART-18	School Specialty	Portable walls for art show	Chlldcraft; S. Spec. 071988	2	MC11-C07	\$125.23	\$250.46		
ART-26	School Specialty	Color Wheel	S. Specialty 224277	1	MC11-C07	\$8.15	\$8.15		
								Total:	\$4,416.40
					Expenditure:				\$2,397.95

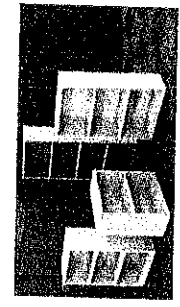
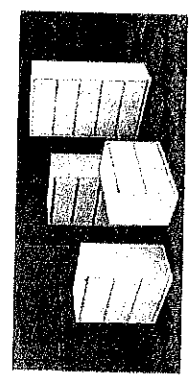
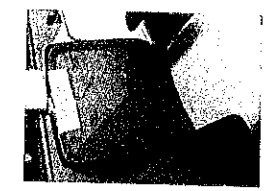
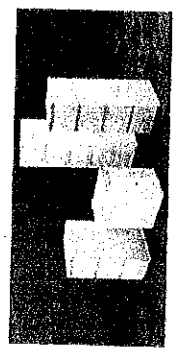
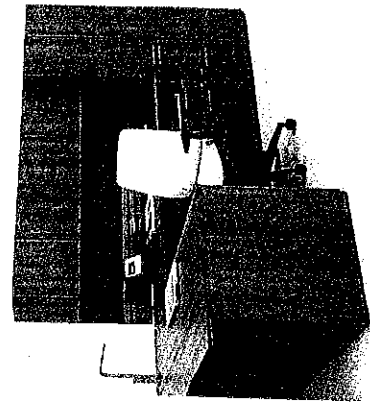
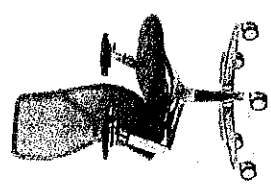
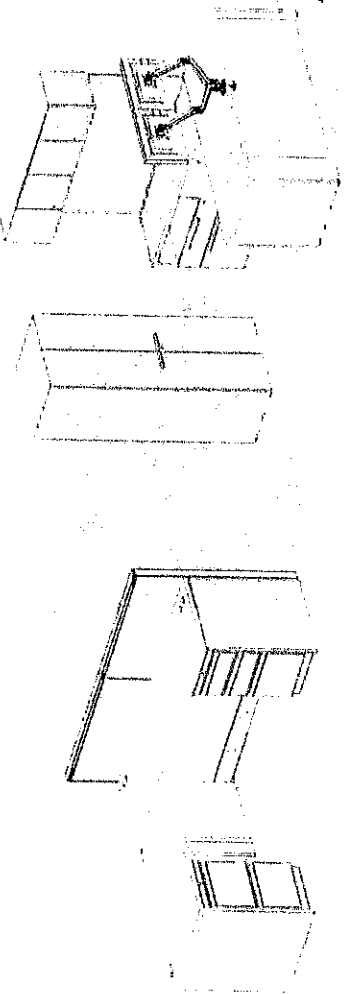
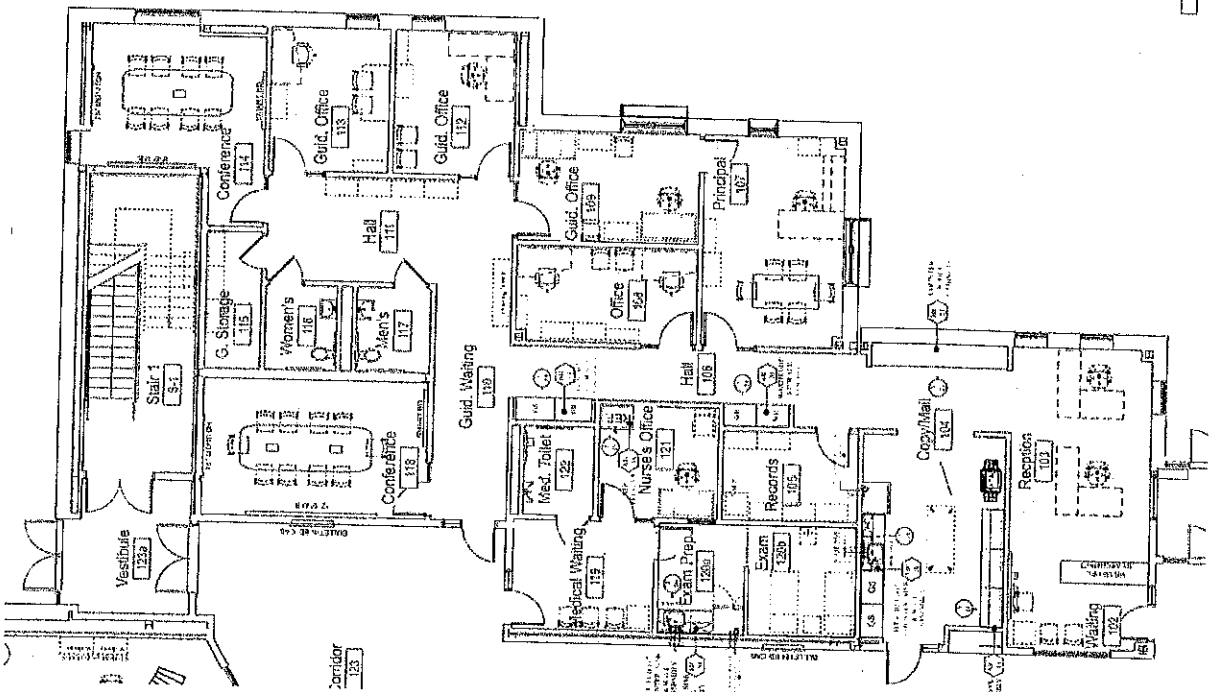
BOURNE INTERMEDIATE SCHOOL - FEBRUARY 7, 2019		FURNITURE & EQUIPMENT					
BOURNE, MASSACHUSETTS - PAGE 1 OF 1		QUOTE TABULATION-2/14/19					
SECTION 208 - GYMNASIUM EQUIPMENT							
Item	Vendor	Item Description	Make & Model	Qty.	State Contr.	Unit Price	Total Price
GE-01	US Games	Ultimat 2' Panel	US Games #1041989 (Specify Co	11	MHEC MC15-B14	\$517.03	\$5,687.33
GE-02	US Games	Vaulting Box	US Games #1041637	1	MHEC MC15-B14	\$1,035.05	\$1,035.05
GE-03	US Games	Landing mat	US Games #6906	1	MHEC MC15-B14	\$537.27	\$537.27
GE-04	US Games	Downhill Mat	US Games #041712	1	MHEC MC15-B14	\$319.01	\$319.01
GE-05	US Games	Exercise Mat	US Games #531	23	MHEC MC15-B14	\$38.99	\$896.77
GE-06	US Games	Balance Beam	US Games #1332117	1	MHEC MC15-B14	\$395.59	\$395.59
GE-07	US Games	Mat Mover	US Games #1246155	2	MHEC MC15-B14	\$187.19	\$374.38
GE-08	US Games		Delivery and Installation	1	MHEC MC15-B14	\$2,138.00	\$2,138.00
TOTAL - SECTION 208							\$11,383.40

BOURNE INTERMEDIATE SCHOOL - FEBRUARY 7, 2019		FURNITURE & EQUIPMENT			
BOURNE, MASSACHUSETTS - PAGE 1 OF 1		QUOTE TABULATION-2/14/19			
SECTION 210 - SPECIAL EDUCATION EQUIPMENT					
Item	Vendor	Item Description	Qty.	State	Total Price
STA-01	Southpaw	Suspension & Height Adjustment Kit	1	No Contract	\$190.00
STA-02	Southpaw	Therapy Swing	1	No Contract	\$227.00
STA-03	Southpaw	Swing Storage Rack, Movable	1	No Contract	\$94.00
STA-04	Southpaw	Equipment Storage, 6'L	1	No Contract	\$104.00
STA-05	Southpaw	Ball Swing Storage, 6'L	1	No Contract	\$98.00
STA-06	Lakeshore	Mat, 4x6', 1-1/2" Thick(Del. Only)	2	MC11-C07	\$183.08
STA-07	Southpaw	2-IN-1 Frog Swing	1	No Contract	\$279.00
STA-08	Southpaw	Two-In-One Bolster Swing	1	No Contract	\$365.00
STA-08A	Southpaw	Freight	1	No Contract	\$189.98
STA-09	Lakeshore	Inflated Stability Cushion(Del. Only)	4	MC11-C07	\$53.16
STA-10	School Specialty	Exercise Ball Chair	1	MC11-C07	\$91.16
STA-11	TBD	Stress Bundle	1	Allowance	\$24.90
STA-12	TBD	Riverstones	1	Allowance	\$56.33
STA-13	TBD	Crash Pad	1	Allowance	\$131.99
STA-14	TBD	Physio Roll/Ball Pack	1	Allowance	\$27.99
STA-15	TBD	Pedal Exerciser	1	Allowance	\$28.99
STA-16	TBD	Exercise Mat 4' x 6'	1	Allowance	\$119.98
STA-17	TBD	Tumbling Mat	1	Allowance	\$77.31
STA-18	TBD	Chair Bands	3	Allowance	\$27.99
STA-19	TBD	Fidget Bands	3	Allowance	\$13.99
STA-20	TBD	Trampoline	1	Allowance	\$49.99
STA-21	TBD	Floor Cushion w/Handle (6 Pack)	3	Allowance	\$70.00
STA-22	TBD	Portable Lap Desk	3	Allowance	\$25.00
STA-23	TBD	Wobble Cushion	5	Allowance	\$18.99
STA-24	TBD	Stability Cushion w/pump	5	Allowance	\$17.99
STA-25	TBD	Portable CD Boombox	1	Allowance	\$59.95
STA-26	TBD	Wobble Chair - 14"	2	Allowance	\$69.99
STA-27	TBD	Bean Bag	3	Allowance	\$39.88
STA-28	TBD	Sand Timer - 12 pack	5	Allowance	\$9.99
STA-29	TBD	Slant Board	5	Allowance	\$23.45
STA-30	TBD	8" Timer	5	Allowance	\$26.10
STA-31	TBD	Timer	5	Allowance	\$23.48
STA-32	TBD	12" Timer	5	Allowance	\$31.28
TOTAL - SECTION 210					\$4,063.85
Note: Both Lakeshore and Southpaw quotes were based on "Delivery Only".					

Bourne Elementary Classrooms

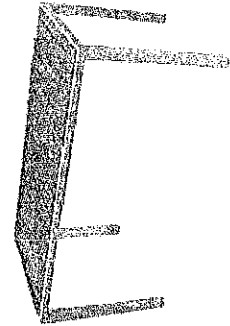
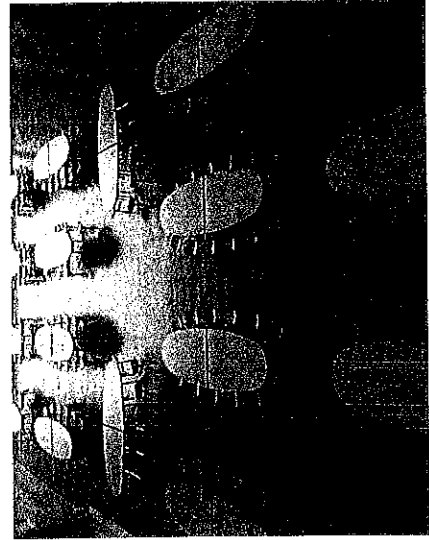
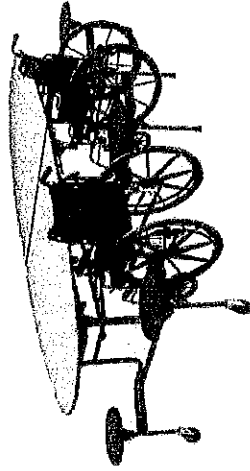
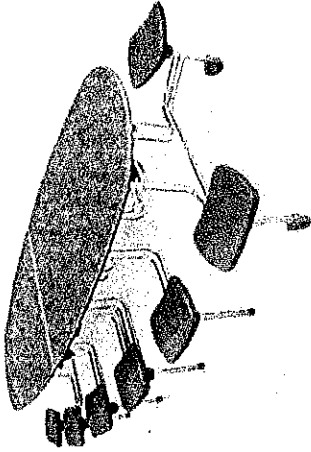
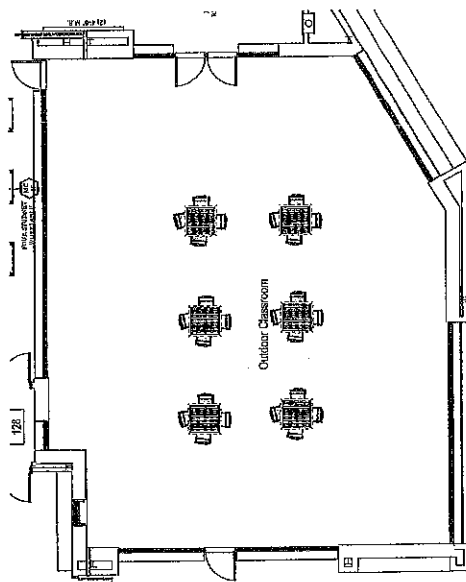
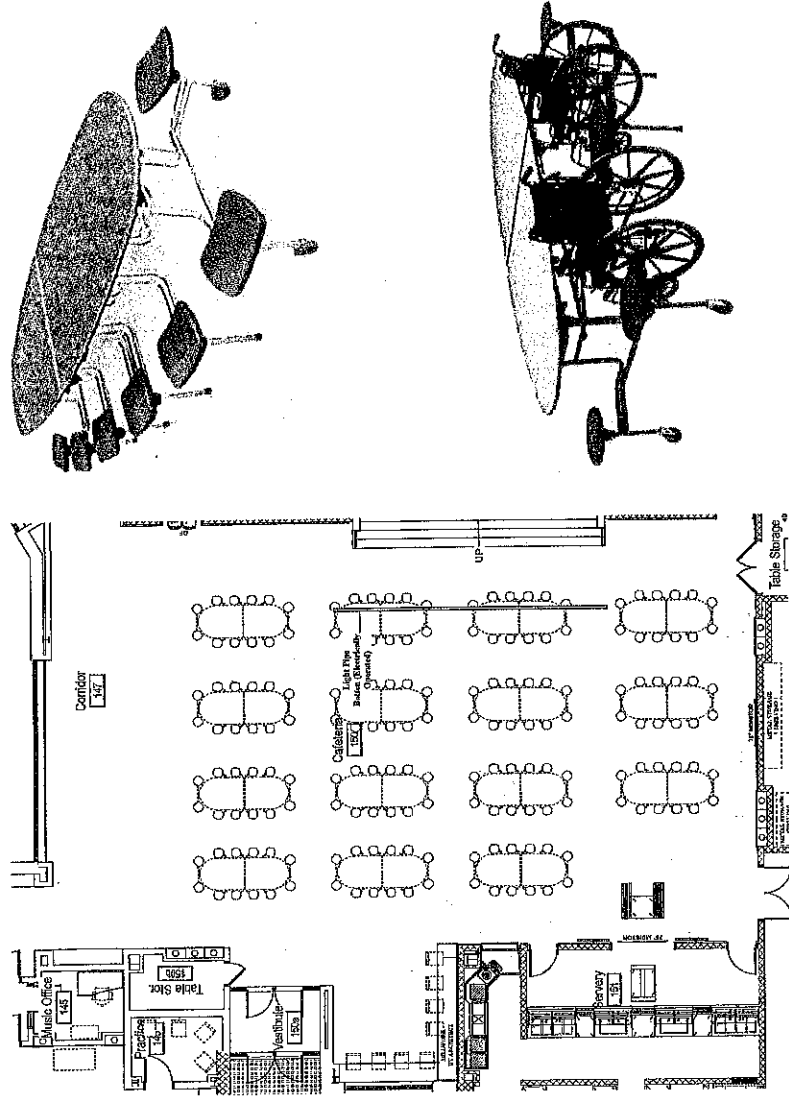


Bourne Elementary Administration

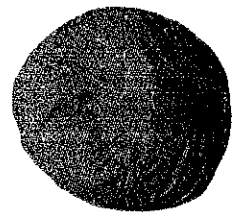
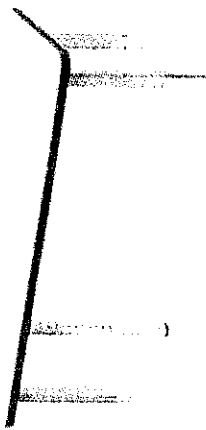
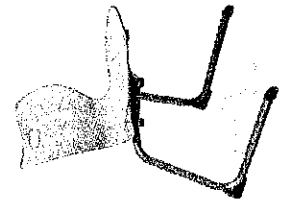
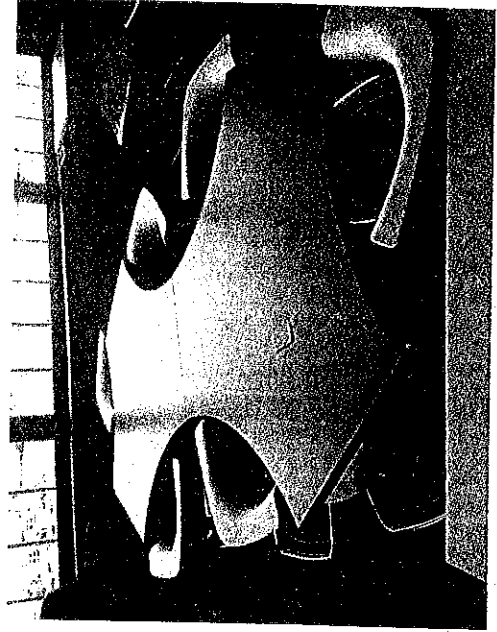
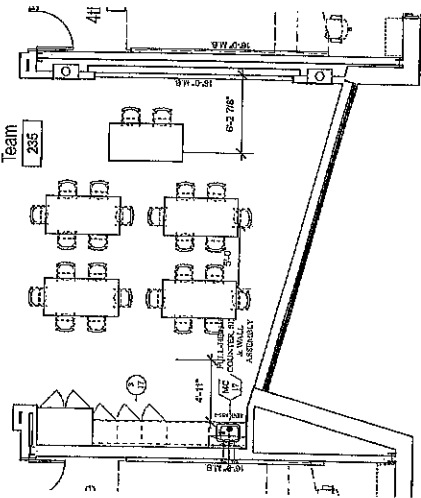
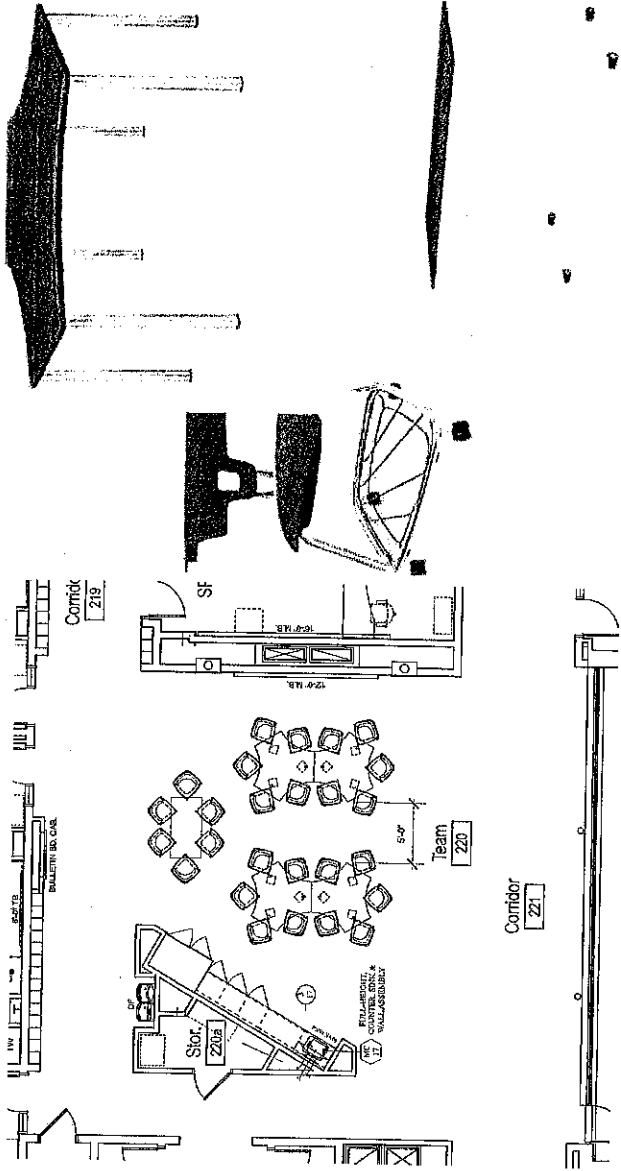


SS Sand main desk partition

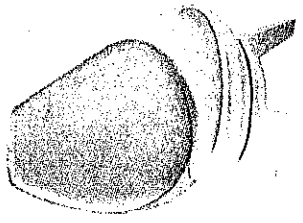
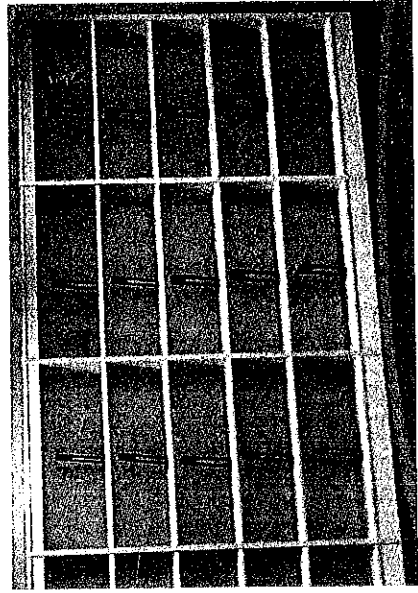
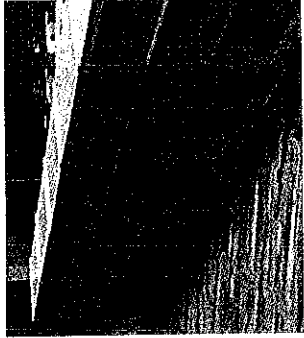
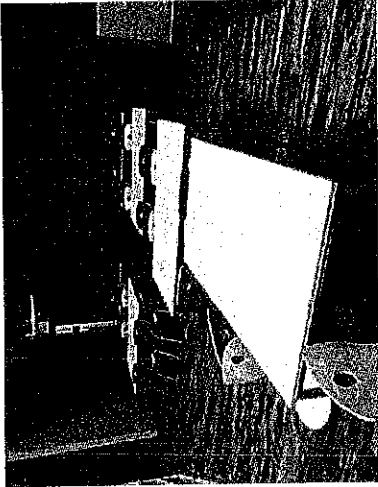
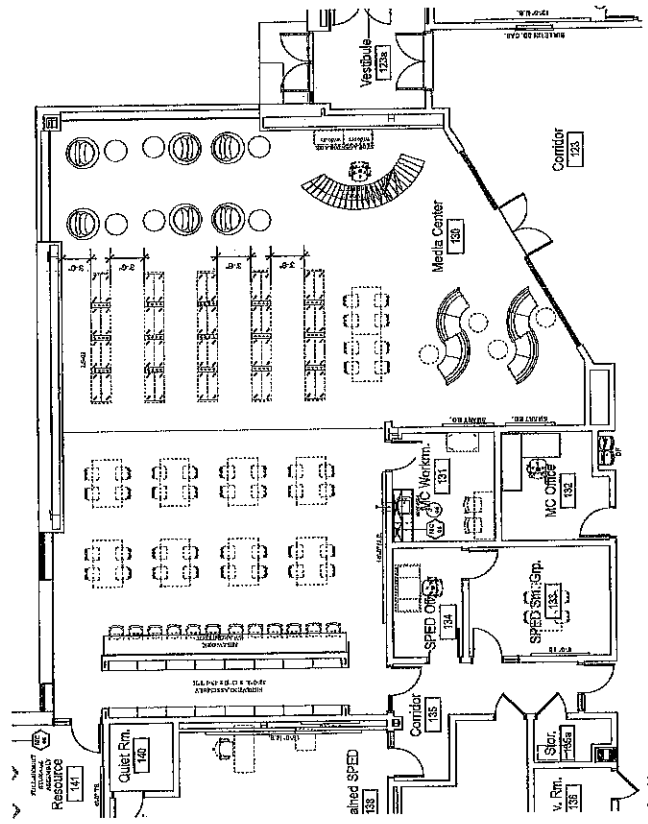
Bourne Elementary Cafeteria/Outdoor Classroom



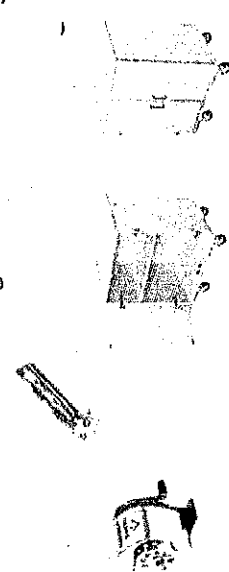
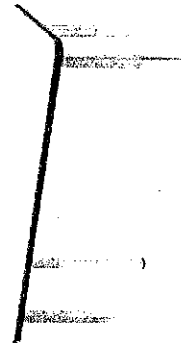
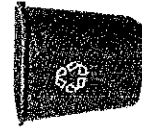
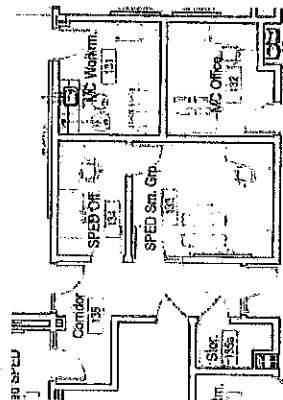
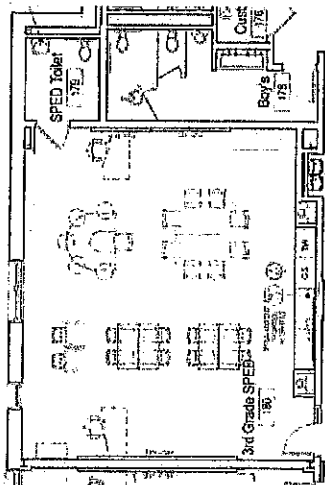
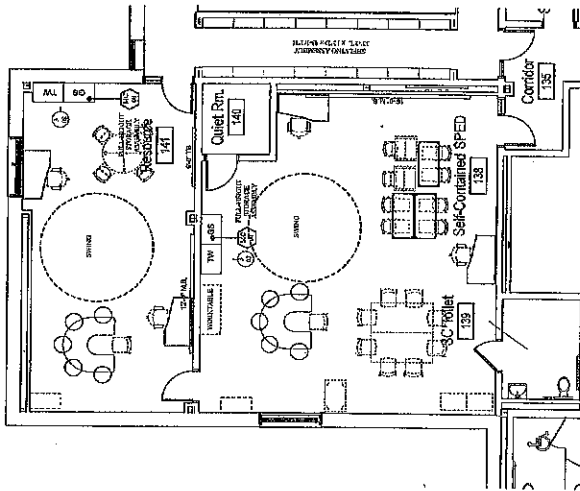
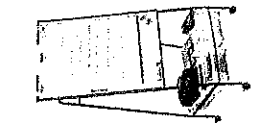
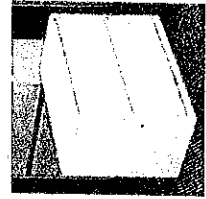
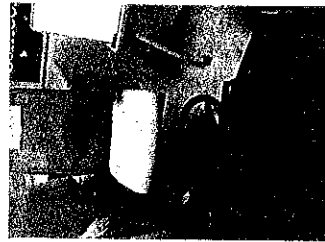
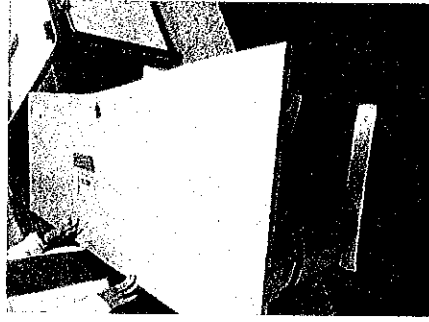
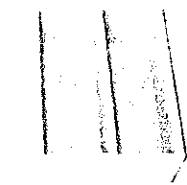
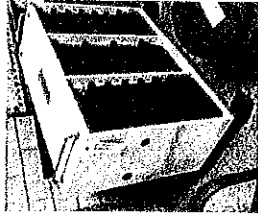
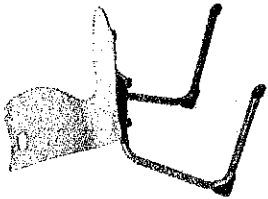
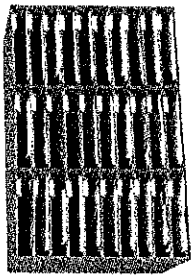
Bourne Elementary TEAM



Bourne Elementary MEDIA CENTER



Bourne Elementary SPECIAL EDUCATION



Bourne Relocation

Item	PES Existing Location	New Location
Nurse's Wheelchair Epipen Disposable Bin Upright Refrigerator Vision Machine	Nurse's Office	Nurse Office Rm 121
Waiting Bench	Main Admin Hallway	Guidance Waiting Area 110
Upright Piano	Music Room	Platform 168/Room 144
Large Recycling Bins	First Floor Stairwell	Receiving 160
Book Trucks	Library/3 rd Grade Stairwell	Media Center Rm 130
3 Drawer Lateral Files	Main Office	Main Off Storage Rm 115
Portable Shelving Rack	Cafeteria	Storage Rm 22a
Plastic Shelving Unit	1 st Floor Custodial Closet	Custodial Storage 209
Portable Shelving Unit	Grade 2 Annex Stairwell	Custodial Storage 135a
Flags	Classrooms	Main Office Storage
Variquest Machine Paper Shredder Large Paper Cutter	Teachers' Room	Media Center Office Rm 132
Stainless Steel Fridge (YMCA)	Cafeteria	Receiving
Portable Cart	Computer Lab	Cafeteria Table Storage Rm
Recess Ball Rack	Recess Stairwell	Recess Area

PEEBLES ES TECH BUDGET SUMMARY		BUDGET ESTIMATE	ACTUAL TO DATE
	ADMIN COMPUTERS	\$ 15,675.00	\$ 15,304.31
	TEACHER COMPUTERS	\$ 26,400.00	\$ 25,775.68
	CHROMEBOX DEVICES	\$ 8,245.00	\$ 8,548.79
	WINDOWS PC	\$ 20,400.00	\$ 17,296.00
	CHROMEBOOK (6 + STORAGE)	\$ 45,072.00	\$ 44,735.76
	INTERACTIVE TP/PILOTS	\$ 240,520.00	\$ 240,278.20
	INTERACTIVE PROJECTORS	\$ 19,200.00	\$ 22,932.18
	LED DISPLAYS	\$ 9,200.00	\$ 10,019.10
	CHROMEBOOK CARTS	\$ 120,000.00	\$ 114,096.30
	ISTUDIO 3D PRINTERS (2)	\$ 10,000.00	\$ 8,873.44
	WINDOWS LICENSING	\$ 7,387.00	\$ 15,111.00
	WLAN	\$ 67,000.00	\$ 65,485.00
	VOIP	\$ 61,000.00	\$ 55,891.00
	CONTINGENCY (3%)	\$ 19,502.97	\$ -
	EXPENDITURES TO DATE	\$ 12,339.00	\$ 12,339.00
	TOTAL ESTIMATE	\$ 681,940.97	\$ 656,685.76
	PROJECT TECHNOLOGY BUDGET	\$ 690,000.00	
QUOTE SUMMARY			
ICS	Early Purchase	\$ 12,339.00	
Akuity	VoIP	\$ 55,891.00	
	WLAN	\$ 65,485.00	
Hubtech	Misc	\$ 267,581.56	
	Tru-Touch	\$ 142,107.20	
ICS	Pilots	\$ 98,171.00	
Dell	Windows Licensing	\$ 15,111.00	
	TOTAL	\$ 656,685.76	

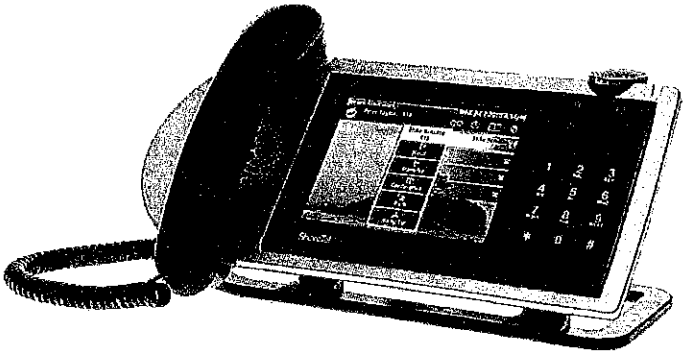
CLASSROOM/MISC PHONE – SHORETEL IP420G (50)



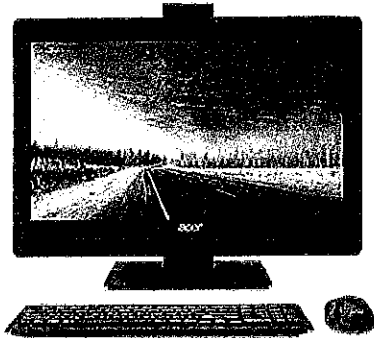
OFFICE PHONE – SHORETEL IP480G (20)



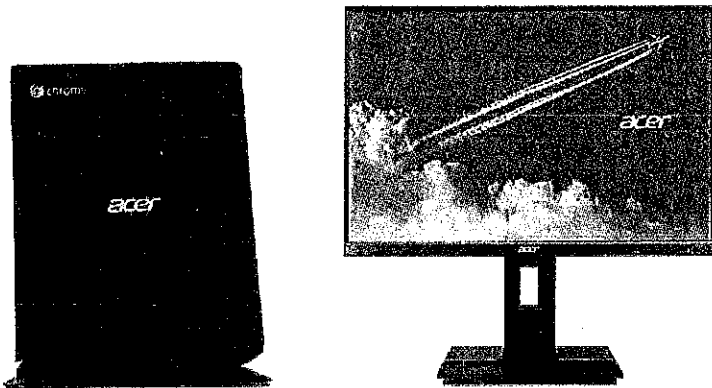
CONFERENCE PHONE – SHORETEL IP655 (2)



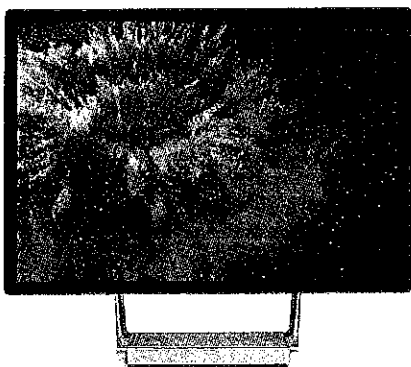
ADMIN/TEACHER COMPUTER – ACER VERITON Z (51)



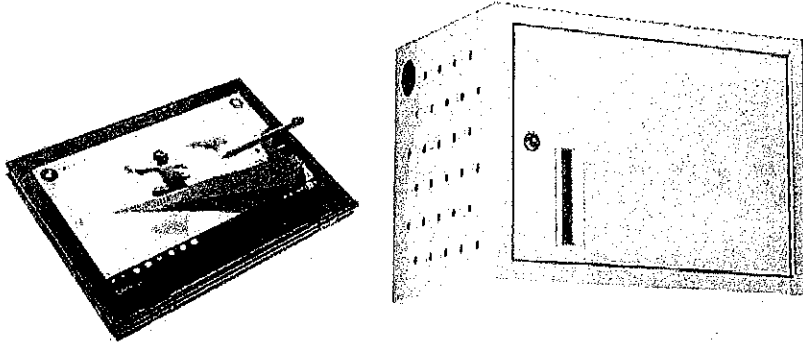
CHROMEBOX – ACER CS12-4GKM/B246WL (17)



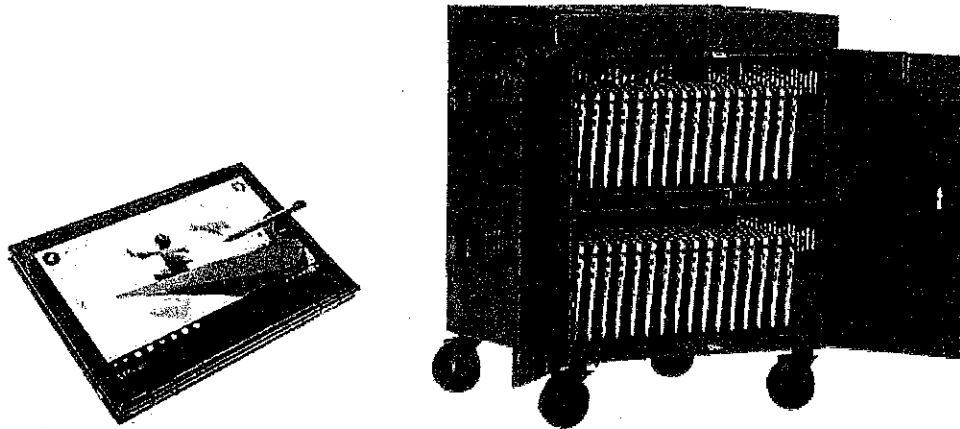
WINDOWS PC – MICROSOFT SURFACE STUDIO (4)



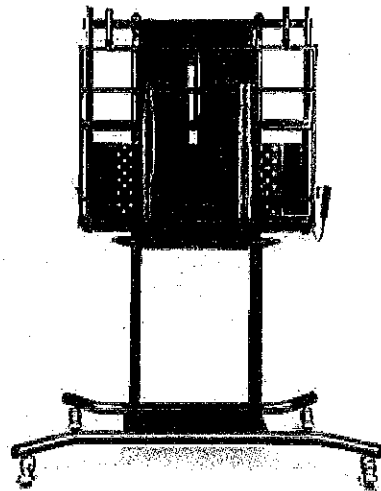
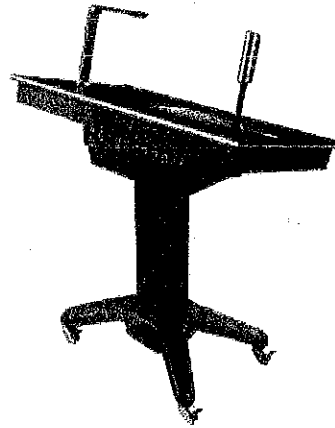
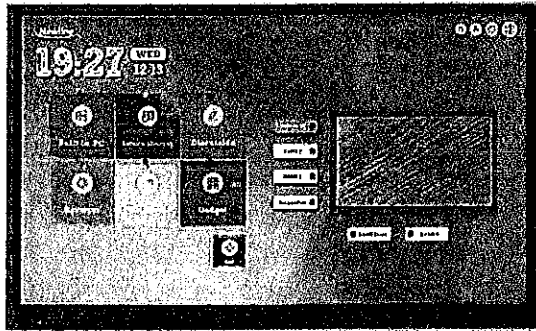
CHROMEBOOK/STORAGE 6:1 – LENOVO 500E, LUXOR LLTMW12-G (18)



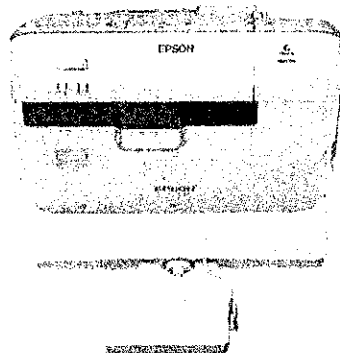
CHROMEBOOK CARTS 30:1 – LENOVO 500E, BRETTFORD CUBE (10)



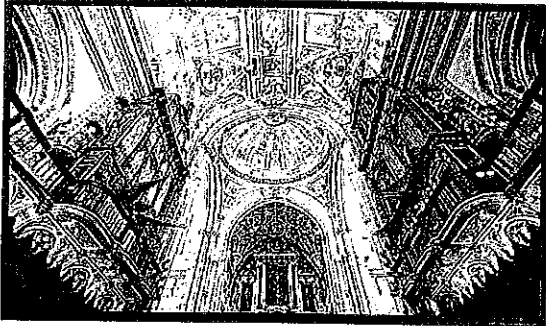
INTERACTIVE TP/PILOT – NEWLINE TT 750RS, HCPW3 (28)



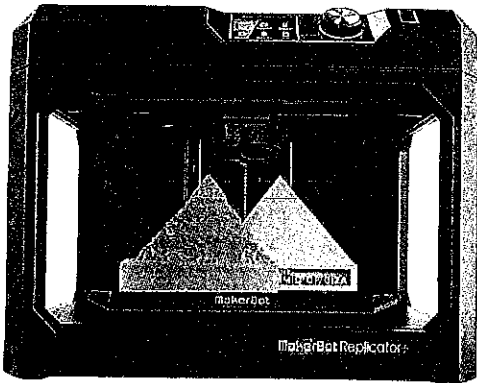
INTERACTIVE PROJECTOR – EPSON 710UI (6)



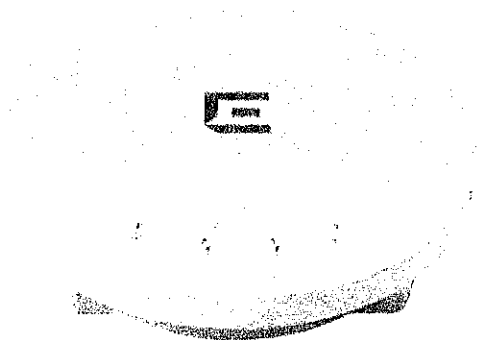
LED DISPLAYS – SAMSUNG QM75N (2)



3D PRINTER – MAKERBOT REPLICATOR + (2)








WLAN – EXTREME 3915i (54), EXTREME 3935i (12)






Products

Description	Price	Qty	Ext. Price
HARDWARE			
Mitel Voice Switch ST100A	\$2,827.00	2	\$5,654.00
Mitel IP Phone IP420g 	\$177.00	50	\$8,850.00
ShoreTel Wall Mount Kit for IP Phone IP420(US Only) 	\$18.00	10	\$180.00
Mitel IP Phone IP480g - Requires ST 14 or later 	\$293.00	20	\$5,860.00
ShoreTel 480/480G IP Phone - Quick Reference - 25-pack	\$13.00	2	\$26.00
Mitel IP655 Phone with Anti-Glare Screen - 640x480 Color Screen - MGCP Protocol - 802.3af PoE Class 2 	\$639.00	2	\$1,278.00
Mitel Satellite Microphones for IP 655 Phones - 2 Pack	\$172.00	1	\$172.00
ShoreTel Kit Analog Harmonica and Telco 25PR FF Cable for ShoreGear	\$89.00	1	\$89.00
ShoreTel Paging Adapter PA-1	\$64.00	1	\$64.00
SOFTWARE AND SUPPORT			
ShoreTel Additional Site Licenses	\$398.00	1	\$398.00
ShoreTel Bundle Connect Onsite Advance Licenses - Includes Extension + Mailboxes - Desktop and Mobile	\$420.00	1	\$420.00
ShoreTel Bundle Connect Onsite Essential Licenses - Includes Extension + Mailboxes - Desktop Control with IM	\$173.00	73	\$12,629.00
ShoreTel ShoreCare Enterprise Support - No Phones - One Year 	\$1,292.00	1	\$1,292.00
NETWORK EQUIPMENT			

1 Westec Drive
Auburn, MA 01501
www.akuity.com
508-756-9300



Products

Description	Price	Qty	Ext. Price
APC by Schneider Electric Smart-UPS 1500VA LCD 120V with SmartConnect - 1440 VA/1000 W - 120 V AC, 110 V AC, 127 V AC - 7 Minute Stand-by Time - Tower - 8 x NEMA 5-15R 	\$545.00	2	\$1,090.00

Subtotal: \$38,002.00

Services

Description	Price	Qty	Ext. Price
Externetworks Professional Services & Support - Standard Professional Services and Support provided by Externetworks - Standard Hourly Rates - Estimate Only: You will be billed for the actual time.	\$215.00	80	\$17,200.00

Subtotal: \$17,200.00



ShoreTel Phone System (Peebles Elementary)



Prepared by:
AKUITY Technologies
Chris Tankis
508-471-9711
Fax 508-756-9988
Chris.Tankis@akuity.com

Prepared for:
Bourne Public Schools
36 Sandwich Road
Bourne, MA 02532
Steven Lamarche
slamarche@bourneps.org
(508) 759-0660

Quote Information:

Quote #: 021508
Version: 5
Delivery Date: 02/14/2019
Expiration Date: 03/13/2019
Payment Terms: Net 30 Days



One-Time Expenses Summary

Description	Amount
Products	\$38,002.00
Services	\$17,200.00

Subtotal: **\$55,202.00**
Shipping: **\$689.00**
Total: **\$55,891.00**



Wireless Equipment

Description	Price	Qty	Ext. Price
Extreme Networks AP3915i-FCC - Dual Radio 802.11ac/abgn Wave 2 2x2:2 MIMO Indoor Access Point with Five Internal Antenna Array and an Integrated BLE/802.15.4 Radio Available in US Colombia and Puerto Rico (Requ 	\$299.00	54	\$16,146.00
Extreme Networks AP3935i-FCC (US Puerto Rico Colombia) - Dual Band Radio 802.11 ac/abgn 4x4:4 MIMO Indoor Wave 2 Access Point with Eight Internal Antenna Array & Active/Active E/N Data Ports (Requires V10.01 or 	\$712.00	12	\$8,544.00
WLAN Controller Capacity Upgrade for C25 & V2110 (Increases Capacity of WLAN Controller by 16 Access Points) - VOUCHER	\$1,598.00	5	\$7,990.00
FW Software Subscription - S20255 This Year Term: 365 Days	\$182.00	5	\$910.00
Extreme Networks Drop Ceiling Mount Bracket Kit	\$20.00	44	\$880.00
Indoor Wall Mounting Bracket for AP3916ic	\$20.00	10	\$200.00
Patch Cable CAT5 7'	\$5.00	135	\$675.00

Subtotal: **\$35,345.00**

Services



Services

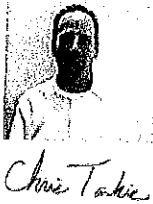
Description	Price	Qty	Ext. Price
LABOR ESTIMATE - SYSTEMS ENGINEER FOR WIRELESS Estimate only: Actual time may be less than or exceed the estimate given. Actual labor will be billed separately. Client is responsible for full payment of the actual time used, regardless of estimate given. Labor estimate does not include travel charges.	\$215.00	48	\$10,320.00
LABOR ESTIMATE - SYSTEMS ENGINEER FOR SWITCHING CONFIGURATION Estimate only: Actual time may be less than or exceed the estimate given. Actual labor will be billed separately. Client is responsible for full payment of the actual time used, regardless of estimate given. Labor estimate does not include travel charges.	\$215.00	48	\$10,320.00
Professional Services Provided by Third Party (C.E. Communications) <ul style="list-style-type: none"> • Provide labor to install (66) WAP units to ceiling grid, all mounting hardware and labels to be provided by others, cable already in place and tested, patch cords provided by others, (we will patch AP, but not equipment end unless specified) • After hours • Project Manager Onsite • Any troubleshooting or extra patching will be additionally charged, if requested. • Print showing locations to be provided prior to start. • Install equipment using a lift which is dropped off at site and picked up at site. • Lift has one week rental and user is certified and licensed. 	\$9,500.00	1	\$9,500.00

Subtotal: **\$30,140.00**

1 Westec Drive
Auburn, MA 01501
www.akuity.com
508-756-9300



Wireless Equipment for Peebles Elementary School



Prepared by:
AKUITY Technologies
Chris Tankis
508-471-9711
Fax 508-756-9988
Chris.Tankis@akuity.com

Prepared for:
Bourne Public Schools
36 Sandwich Road
Bourne, MA 02532
Steven Lamarche
slamarche@bourneps.org
(508) 759-0660

Quote Information:
Quote #: 021465
Version: 4
Delivery Date: 01/17/2019
Expiration Date: 02/28/2019
Payment Terms: Net 30 Days

One-Time Expenses Summary

Description	Amount
Wireless Equipment	\$35,345.00
Services	\$30,140.00
Total:	\$65,485.00

HUB Technical Services, LLC

Phone: 508-238-9887
 Fax: 508-238-1146
 44 Norfolk Avenue
 South Easton, MA 02375



Quote

No.: **36317**
 Date: 1/16/2019

Prepared for:
 Steven LaMarche (508) 759-0660
 Bourne Public Schools
 36 Sandwich Rd.
 Bourne, MA 02532 U.S.A.

Prepared by: Kathy Burke
 Account No.: 357

Quantity	Item ID	Description	UOM	Sell	Total
28	TT-750RS	Newline TRU-TOUCH 750RS 75" Ultra-HD LED Multi-touch Display 10-pt., 4K, software agnostic, anti-glare glass, built-in Android interface, annotation software, 5-year extended warranty	EA	\$3,505.95	\$98,166.60
28	EPR8A70070-000	TRULIFT iTeachSpider Motorized Mobile Stand (vertical lift, no tilt; fits all display sizes)	EA	\$1,153.95	\$32,310.60
1.00	Labor Tier S	Assemble 28 Stands and Place Panels into Stands	HR	\$9,150.00	\$9,150.00
1.00	Labor - Imaging and Deployment	Imaging and Deployment 28 Pilots Onsite	HR	\$2,480.00	\$2,480.00

Your Price: \$142,107.20

Total: \$142,107.20

Prices are firm until 2/15/2019

Terms: Net 30

Prepared by: Kathy Burke, kburke@hubtechnical.com

Date: 1/16/2019

Assembly of Carts and Panel Placement:

Scope of Work:

- 1) Install (28) customer provided Carts for Newline Displays.
- 2) Install (28) customer provided Newline Displays to assembled carts.
- 3) No cabling or material provided.

Exclusions & Items Not-Included:

The following are items not included in this bid and shall be the responsibility of others:

- " Downtime caused by others
- " Any and all network equipment
- " Any and All Electrical
- " Programing of computers
- " Projectors / Displays
- " Prevailing Wage Rates
- " Wall Mounts
- " Coring
- " Weekend overtime
- " Carts

Additional Item's included:

The following are items included in this bid:

- " Labor for the above-mentioned scope of work
- " Clean up
- " Test projector with K&M Laptop
- " Project Management

Assumptions:

No.: **36317**

Date: 1/16/2019

The following assumptions have been made from the information provided:

- " Work days have a minimum of 8 working hours.
- " Access to a dumpster for trash removal.
- " Electrical outlets will be furnish and installed by others.
- " Customer has approved the placement of all projector locations.

Terms and Conditions:

- " Individual location and system pricing is based on quantities provided for complete job.
- " Any changes to the outlined scope of work after project acceptance will require a signed change order and purchase order to be provided, prior to the start of work on the change order.
- " Site access will be provided to all K and M Communications Corporation personnel as needed. Including access to locked data closets, data centers, storage closets, exam rooms, class rooms, waiting rooms, electrical rooms, etc.

Accepted by: _____ **Date:** _____

Disclaimer

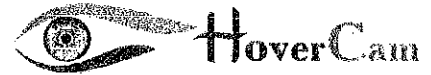
Quotation Valid for Thirty (30) Days

Tax, Freight, Insurance, Delivery, Setup Fees, Cabling and Cabling Services are not included unless specified above. All prices are subject to change without notice. Supply subject to availability.

Integrated
CLASSROOM TECHNOLOGY INC
 Effective solutions for classroom success

Product Price Quote

Quote for: Newline Interactive Products
 Purchase Orders to be made out to **Integrated Classroom Technology Inc**



Pricing provided to:
 Steven Lamarche
 Bourne Public Schools
 36 Sandwich Rd
 Bourne, MA 02532
 508.759.0660 x6033
slamarche@bourneps.org

Quote Date: 1/16/2019
 Quote Number: BOURNE_MA_1901
 Quote Valid: 4/30/2019

Quantity	Product Description	Unit Cost	Shipping & Handling	Total Cost
28	Hovercam Pilot Windows 3 Electric power up-down podium, 13MP doc cam, 21" touch screen, i5 PC, Windows 10 PN:HCPW3	\$2,799.00	\$3,335.00	\$81,707.00
28	Five year Extended Warranty (Optional)	\$588.00	na	\$16,464.00
* Additional cost for Liftgate: \$75.00 per building				
Product Total				\$94,836.00
Shipping				\$3,335.00
Total Order				\$98,171.00

Integrated Classroom Technology Inc
 PO Box 91
 Scituate MA 02066
 Phone: 781-696-2388
 Fax: 781-538-0558
 Tax ID: 83-0488435

Chuck Pirello
chuck.pirello@integratedclasstech.com
 781-864-7116

HUB Technical Services, LLC

Phone: 508-238-9887
 Fax: 508-238-1146
 44 Norfolk Avenue
 South Easton, MA 02375



Quote

No.: **36177**
 Date: **1/3/2019**

Prepared for:
 Noreen Baranowski
 Bourne - Peebles Elementary School
 70 Trowbridge Road
 Bourne, MA 02532 U.S.A.

Prepared by: Paul Shiff
 Account No.: 1777
 Phone: (508) 759-0680

Quantity	Item ID	Description	UOM	Discount	Sell	Total
MA ITC47 & OFF 40 STATE CONTRACT PRICING						
Admin and Teacher Computers						
Veriton Z ADMIN AND TEACHER COMPUTERS						
51	DQ.VPJAA.003	Veriton Z4820G-I5740 AIO I5/3.0 4C 8GB 1TB W10P	EA	\$0.00	\$755.49	\$38,529.99
51.00	Labor - Imaging and Deployment	Imaging and Deployment	HR	\$0.00	\$50.00	\$2,550.00
Acer Chromebox MEDIA CENTER (12), TEACHER PLANNING (4) AND LOBBY (1)						
17	DT.Z09AA.004	CX12-4GKM MD CELERON 3205U 1.5G 4GB 16GB SSD CHROME OS	EA	\$0.00	\$214.14	\$3,640.38
17	UM.FB6AA.003	24IN WIDE LCD 1920X1200 B246WL YMDRZX VGA USB BLK 6MS SPKR	EA	\$0.00	\$213.01	\$3,621.17
17	CROSSWDISEDU	ACAD CHROMEOS MANAGEMENT SVC ONLY PERPETUAL LICS TERM	EA	\$0.00	\$25.72	\$437.24
17.00	Labor - Imaging and Deployment	Imaging and Deployment	HR	\$0.00	\$50.00	\$850.00
CHROMEBOOK (6+ STORAGE) CLASSROOM CHROMEBOOKS, STORAGE						
108	81ES0007US	500e, Chrome, N3450, 4G, 32G, 1yr	EA	\$0.00	\$315.41	\$34,064.28
18	LLTMW12-G	12-Tablet Wall / Desk Charging Box	EA	\$0.00	\$227.78	\$4,100.04
108	CROSSWDISEDU	ACAD CHROMEOS MANAGEMENT SVC ONLY PERPETUAL LICS TERM	EA	\$0.00	\$26.68	\$2,881.44
108.00	Labor - Imaging and Deployment	Imaging and Deployment - White Glove Service	HR	\$0.00	\$10.00	\$1,080.00
18.00	Labor Tier S	Luxor cabinet installations (prevailing Wage Rates)	HR	\$0.00	\$145.00	\$2,610.00
Chromebook Carts 10 CARTS FOR GENERAL USE - 30 CHROMEBOOKS PER CART						
10	TVC32PAC-KEYC	Bretford CUBE Cart - 2 Shelf - Push Handle Handle - 4 Casters - Steel, Polypropylene - 30" Width x 26.5" Depth x 37.5" Height - Charcoal - For 32 Devl	EA	\$0.00	\$875.73	\$8,757.30
Freight for Cart additional						
300	81ES0007US	500e, Chrome, N3450, 4G, 32G, 1yr	EA	\$0.00	\$315.41	\$94,623.00
300	CROSSWDISEDU	ACAD CHROMEOS MANAGEMENT SVC ONLY PERPETUAL LICS TERM	EA	\$0.00	\$25.72	\$7,716.00
300.00	Labor - Imaging and Deployment	Imaging and Deployment - White Glove Service - including cart setup and delivery	HR	\$0.00	\$10.00	\$3,000.00
INTERACTIVE PROJECTOR ISTUDIO, MEDIA CENTER, MUSIC, TEAM ROOMS (3),						

No.: **36177**

Date: **1/3/2019**

Quantity	Item ID	Description	UOM	Discount	Sell	Total
6	V11H877022	Epson BrightLink 710UI Short Throw 3LCD Projector - HDTV - 16:10 - Front, Ceiling - Interactive - Laser - 20000 Hour Normal Mode - 30000 Hour Economy	EA	\$0.00	\$2,815.56	\$16,893.36
NON-INT. DISPLAY CONFERENCE ROOMS (2)						
2	QM75N	QM75N 75IN LED LCD DISP 4K 38X21 8MS TAA	EA	\$0.00	\$3,933.58	\$7,867.16
2	ST650P	UNIV TILT W/M F/37-75IN LCD W/ONE TOUCH TILT/STD HDWE BLK TAA	EA	\$0.00	\$69.50	\$139.00
1.00	Labor Tier S	Installation Services for (6) Projectors and (2) Displays	HR	\$0.00	\$8,051.76	\$8,051.76
3D Printers - MakerBot EDU Bundle ISTUDIO						
2	REPSTART1	KIT 3DPRINTER BNDL F/ EDUCATION NO MATTER YOUR SKILL LEV-OR TARGET	EA	\$0.00	\$4,086.72	\$8,173.44
1.00	Labor Deployment	Deployment Services	HR	\$0.00	\$700.00	\$700.00
Windows PC - Surface Studio2 ISTUDIO						
4	LAL-00001	SURFACE STUDIO 2 I7/32/1T SYST	EA	\$0.00	\$4,199.00	\$16,796.00
4.00	Labor Deployment	Deployment Services	HR	\$0.00	\$125.00	\$500.00

Your Price: **\$267,581.56**

Total: **\$267,581.56**

Prices are firm until 2/2/2019

Terms: Net 30

Prepared by: Paul Shiff, pshiff@hubtechnical.com

Date: 1/3/2019

Accepted by: _____

Date: _____

Disclaimer

Quotation Valid for Thirty (30) Days

Tax, Freight, Insurance, Delivery, Setup Fees, Cabling and Cabling Services are not included unless specified above. All prices are subject to change without notice. Supply subject to availability.



A quote for your consideration!

Total: \$15,111.00

Based on your business needs, we put the following quote together to help with your purchase decision. Please review your quote details below, then contact your sales rep when you're ready to place your order.

Quote number: 1024434932249.1
Quote date: Feb. 5, 2019
Quote expiration: Feb. 28, 2019

Company name: BOURNE PUBLIC SCHOOLS
Customer number: 3999097
Phone: (508) 759-0670

Sales rep information:
 Elisa Carel
 Elisa_Carel@Dell.com
 (800) 456-3355
 Ext: 7280496

Billing Information:
 BOURNE PUBLIC SCHOOLS
 36 SANDWICH RD
 BOURNE
 MA 02532-3647
 US
 (508) 759-0670

Pricing Summary

Item	Qty	Unit Price	Subtotal
VLA WINDOWS EDU UPGRADE/SA ALL LANGUAGES	90	\$94.59	\$8,513.10
VLA OFFICE PRO PLUS 2019 MOLP NL ACDMC	90	\$73.31	\$6,597.90
Subtotal:			\$15,111.00
Shipping:			\$0.00
Environmental Fees:			\$0.00
Non-Taxable Amount:			\$0.00
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$15,111.00

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Dear Customer,

Your Quote is detailed below; please review the quote for product and information accuracy. If you find errors or desire certain changes please contact me as soon as possible.

Regards,
Elisa Carel

Order this quote easily online through your [Premier page](#), or if you do not have Premier, using [Quote to Order](#)

Shipping Group 1

Shipping Contact: RECEIVING DEPT	Shipping phone: (508) 759-0670	Shipping via: Standard Delivery	Shipping Address: BOURNE PUBLIC SCHOOLS ADMIN OFFICES BOURNE MA 02532-3647 US
--	--	---	---

SKU	Description	Qty	Unit Price	Subtotal
	VLA WINDOWS EDU UPGRADE/SA ALL LANGUAGES Contract No: 70137 Customer Agreement No: Dell Std Terms	90	\$94.59	\$8,513.10
A8684209	VLA WINDOWS EDU UPGRADE/SA ALL LANGUAGES	90	-	-
SKU	Description	Qty	Unit Price	Subtotal
	VLA OFFICE PRO PLUS 2019 MOLP NL ACDMC Contract No: 70137 Customer Agreement No: Dell Std Terms	90	\$73.31	\$6,597.90
AA359088	VLA OFFICE PRO PLUS 2019 MOLP NL ACDMC	90	-	-
			Subtotal:	\$15,111.00
			Shipping:	\$0.00
			Environmental Fees:	\$0.00
			Estimated Tax:	\$0.00
			Total:	\$15,111.00

Unless you have a separate written agreement that specifically applies to this order, your order is subject to Dell's Terms of Sale (for consumers the terms include a binding arbitration provision). Please see the legal disclaimers below for further information.

Important Notes

Terms of Sale

Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request: Dell's Terms of Sale (www.dell.com/learn/us/en/uscorp1/terms-of-sale), which include a binding consumer arbitration provision and incorporate Dell's U.S. Return Policy (www.dell.com/returnpolicy) and Warranty (for Consumer warranties ; for Commercial warranties).

If this purchase includes services: in addition to the foregoing applicable terms, the terms of your service contract will apply (Consumer;Commercial). If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - Type A (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement - Type S (www.dell.com/SEULA).

If your purchase is for Mozy, in addition to the foregoing applicable terms, your use of the Mozy service is subject to the terms and conditions located at <https://mozy.com/about/legal/terms>.

If your purchase is for Boomi services or support, your use of the Boomi Services (and related professional service) is subject to the terms and conditions located at <https://boomi.com/msa>.

If your purchase is for Secureworks services or support, your use of the Secureworks services (and related professional service) is subject to the terms and conditions located at <https://www.secureworks.com/eula/eula-us>.

If this purchase is for (a) a storage product identified in the DELL EMC Satisfaction Guarantee Terms and Conditions located at

http://www.emc.com/collateral/sales/dellemc-satisfaction-guarantee-terms-and-conditions_ex-gc.pdf ("Satisfaction Guarantee") and (ii) three (3) years of a ProSupport Service for such storage product, in addition to the foregoing applicable terms, such storage product is subject to the Satisfaction Guarantee.

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: **Dell Marketing L.P.**

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

If you have any questions regarding tax please send an e-mail to Tax_Department@dell.com.

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.

Flansburgh Architects

Change Order #10 Summary

2/20/2019

<u>Change Proposal Number</u>	<u>Change Value</u>
COR 005 R1 – Add soffits and adjust door frames due to coordination.	\$4,723.16
COR 034 R1 – Adjust administration and media flooring materials.	\$4,415.51
COR 055 – Add OT/PT ceiling support hook in Room 138 per Owner.	\$2,387.45
COR 056 – Credit for 50% of unused boulder removal allowance.	(\$54,470.94)
Total Change Order Value	(\$42,944.82)

COR 005 R1 – Add soffits and adjust door frames due to coordination. **\$4,723.16**
 During the mechanical, electrical and plumbing (MEP) coordination process, ceilings had to be lowered in various areas to accommodate those systems between the ceilings and the structure. By dropping ceiling in selected areas, soffits had to be added to close off the variations in ceiling heights. Door frames also had to be adjusted down so that they did not extend up above lowered ceilings.

COR 034 R1 – Adjust administration and media flooring materials. **\$4,415.51**
 In an effort to improve the long term durability of the finish floor materials in the administration office and the media center area, carpet and VCT in the administration area was changed to LVT. Accent carpet areas in the media center were also changed to LVT. While LVT is a more durable product, it is also more expensive than the carpet and VCT originally shown.

COR 055 – Add OT/PT ceiling support hook in Room 138 per Owner. **\$2,387.45**
 The contract documents show a ceiling mounted hook for OT/PT in Resource Room 141. An additional ceiling mounted hook was requested by the school in adjacent Self-Contained SPED Room 138.

COR 056 – Credit for 50% of unused boulder removal allowance. **(\$54,470.94)**
 The contract documents required the contractor to carry removal of 500 CY of trench boulders and 2,000 CY of open (non-trench) boulders for the project. The bid form also listed unit prices to be used for both added and deducted boulders from these quantities. As of this date, 411.03 CY of trench boulders have been removed leaving a remaining trench boulder allowance balance of 88.97 CY yet to be removed. To date 213.75 CY of open boulders have been removed leaving a remaining open boulder allowance balance of 1,786.25 CY still available for boulder removal. Since we do not anticipate needing these entire remaining allowances to satisfy the project, we have asked Brait to credit back 50% of the remaining allowances. A later credit will resolve any final balances remaining in these allowances. If no more boulder removal is required, another credit in the amount of (\$54,470.94) would then be processed for the remaining allowance balance.

FLANSBURGH ARCHITECTS

Change Order

PROJECT: New Peebles Elementary School
 (Name,Address) 70 Trowbridge Road
 Bourne, MA 02532

CHANGE ORDER NUMBER: **10**
 INITIATION DATE: February 20, 2019
 ARCHITECTS PROJECT NO: 1514.00
 CONTRACT FOR: New Construction
 CONTRACT DATE: November 30, 2017

TO (Contractor): Brait Builders Corp.
 57 Rockwood Rd., Suite 3
 Marshfield, MA 02050

You are directed to make the following changes in this Contract:

PCO #	PR #	CCD #	Description	Time (days)	Amount
005 R1			Add soffits and adjust door frames due to coordination.	0	\$4,723.16
034 R1			Adjust administration and media flooring materials.	0	\$4,415.51
055	26		Add OT/PT ceiling support hook in Room 138 per owner.	0	\$2,387.45
056	29		Credit for 50% of unused boulder removal allowances.	0	\$54,470.94 CR

Total **\$42,944.82 CR**

Not valid until signed by both the Owner and Architect. Signature of the contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time. Reservations of rights for additional time extensions, costs or damages indicated on the attached materials shall be void and superseded by the changes identified on this cover sheet to the Contract Sum and Contract Time for the items included in this Change Order.

The original (Contract Sum) (Guaranteed Maximum Cost) was	\$27,990,000.00
Net change by previously authorized Change Orders	\$258,305.04
The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order Was	\$28,248,305.04
The (Contract Sum) (Guaranteed Maximum Cost) Will be (Decreased) by this Change Order	\$42,944.82 CR
The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order Will be	\$28,205,360.22
The Contract Time will be (Unchanged) by	(0) Days
The Date of Substantial Completion as of the date of this Change Order therefore is:	Phase 1 May 20, 2019 Phase 2 August 16, 2019 Phase 3 November 18, 2019

Authorized:

Flansburgh Architects, Inc.

Brait Builders Corp.

Town of Bourne

ARCHITECT

77 North Washington St.
 Boston, MA 02114

CONTRACTOR

57 Rockwood Road
 Suite 3
 Marshfield, MA 02050

OWNER

Town of Bourne
 24 Perry Avenue
 Buzzards Bay, MA 02532

BY _____

BY _____

BY _____

DATE _____

DATE _____

DATE _____



Change Request

To: Jay Williams
Flansburgh Architects
77 N. Washington Street
Boston, MA 02114-1910
Ph: (617) 367-3970

Number: 5R1
Date: 12/31/18
Job: PES-2017 Peebles ES
Phone:

Description: COR#5R1 ASI 47 Ceiling Height Changes Made During MEP Coordination

Cost to cut transoms and rework soffits to accomodate ceiling heights per ASI#47

Work performed by subcontractors:			
Description	Subcontractor		Price
Install Door Frames & Hardware	O'Brien III Construction		\$1,813.75
Lathing and Plaster	Colony Drywall Inc.		\$2,596.30
		Subtotal:	\$4,410.05
		Subtotal:	\$4,410.05
	OH&P	\$4,410.05 5.00%	\$220.50
	BOND	\$4,630.55 2.00%	\$92.61
		Total:	\$4,723.16

If you have any questions, please contact me at (781)837-6400.

Submitted by: Robert A Brait
Brait Builders Corp.

Approved by: _____
Date: _____



Change Request

To: Jay Williams
Flansburgh Architects
77 N. Washington Street
Boston, MA 02114-1910
Ph: (617) 367-3970

Number: 34R1
Date: 12/18/18
Job: PES-2017 Peebles ES
Phone:

Description: COR#34R1 ASI#40

Work performed by subcontractors:

Description	Subcontractor	Price
Resilient Flooring	West Floorcovering Inc.	\$6,391.91
Carpeting	Capital Carpet & Flooring	\$-2,270.74
	Subtotal:	\$4,121.17
	Subtotal:	\$4,121.17
	oh&p \$4,121.17	5.00% \$206.06
	Bond \$4,413.77	2.00% \$88.28
	Total:	\$4,415.51

If you have any questions, please contact me at (781)837-6400.

Submitted by: Robert A Brait
Brait Builders Corp.

Approved by: _____
Date: _____



**BRAIT BUILDERS
CORPORATION**

57 Rockwood Road
Marshfield, MA 02050
Ph : 781-837-6400

Change Request

To: Jay Williams
Flansburgh Architects
77 N. Washington Street
Boston, MA 02114-1910
Ph: (617) 367-3970

Number: 55
Date: 1/24/19
Job: PES-2017 Peebles ES
Phone:

Description: COR#55 PR#26 Added OT/PT Hook in Room 138

Furnish and Install added OT/PT swing hook in room 138

Work performed by subcontractors:

Description	Subcontractor	Price
Metal Fabrication	South Shore Welding	\$2,229.18
		Subtotal: \$2,229.18
		Subtotal: \$2,229.18
	OH&P	\$2,229.18 5.00% \$111.46
	BOND	\$2,340.64 2.00% \$46.81
		Total: \$2,387.45

If you have any questions, please contact me at (781)837-6400.

Submitted by: Robert A Brait
Brait Builders Corp.

Approved by: _____
Date: _____



Change Request

To: Jay Williams
Flansburgh Architects
77 N. Washington Street
Boston, MA 02114-1910
Ph: (617) 367-3970

Number: 56
Date: 2/11/19
Job: PES-2017 Peebles ES
Phone:

Description: COR 056-PR 29 Trench and Open Boulder Allowance

Open - 2,000 - 213.75= (1,786.25)
Trench 500-411.03 = (88.97)

1786.25/2= \$893.13x\$58= (\$51,801.54)
88.97/2= \$44.49 x\$60= (\$2,669.40)

Please note this is a credit based on 50% of the remaining boulder allowance.
Also, note the deduct amounts are from the contract not the bid.

Work performed by subcontractors:

Description	Subcontractor	Price
PR 29 Trench/ Boulder Allowance		\$-54,470.94
		Subtotal: \$-54,470.94
		Subtotal: \$-54,470.94
		Total: \$-54,470.94

If you have any questions, please contact me at .

Submitted by:

Approved by: _____
Date: _____

RECEIVED

2019 MAR -1 PM 2:07

TOWN CLERK BOURNE

**SCHOOL BUILDING COMMITTEE
BOURNE INTERMEDIATE SCHOOL**

DATE: MARCH 7, 2019

TIME: 6:30 PM

PLACE: BOURNE VETERANS MEMORIAL COMMUNITY CENTER

AGENDA

1. Call to Order
2. Approval of Minutes
3. Approval of Invoices and Commitments
4. Change Order No. 11
5. Construction Update
 - COR-54: Time Capsule
 - Window Testing
 - HVAC Extended Warranty
6. Approve Moving Company Award
7. New or Old Business
8. Public Comments
9. Next Meeting: April 18, 2019
10. Adjourn

Chairman James Potter



RECEIVED

2019 DEC 23 PM 1:42

TOWN CLERK BOURNE

PROJECT MINUTES

Project: New Bourne Intermediate School Project No.: 15041
 Prepared by: Joel Seeley Meeting Date: 3/7/19
 Re: School Building Committee Meeting Meeting No: 67
 Location: Veterans Memorial Community Center Time: 6:30pm
 Distribution: School Building Committee Members, Attendees (MF)

Attendees:

PRESENT	NAME	AFFILIATION	VOTING MEMBER
	James L. Potter	Chairman, School Building Committee	Voting Member
✓	Peter J. Meler	Board of Selectmen	Voting Member
	Christopher Hyldborg	School Committee	Voting Member
✓	Natasha Scarpato	Member at Large	Voting Member
✓	Donna Buckley	Member at Large	Voting Member
✓	Richard A. Lavole	Finance Committee	Voting Member
✓	William Meler	Building Trade Expert	Voting Member
✓	Erika Fitzpatrick	School Committee	Voting Member
	Frederick H. Howe	Member at Large, Vice-Chairman School Building Committee	Voting Member
✓	Steven M. Lamarche	Superintendent of Schools, BPS	Voting Member
✓	Jordan Geist	Director of Business Services, BPS	Non-Voting Member
	Thomas M. Guerino	Town Administrator	Non-Voting Member
✓	Paul O'Keefe	Local Official Responsible for Building Maintenance	Non-Voting Member
	Elizabeth A. Carpenito	Principal, BES	Non-Voting Member
✓	Kathy Anderson	Elementary/Special Education Secretary	Non-Voting Member
✓	Janey Norton	Principal, PES	
	Kent Kovacs	FAI, Architect	
	Bill Beatrice	FAI, Architect	
✓	Jay Williams	FAI, Architect	
	Robert Brait	Brait Builders (BBC) General Contractor	
✓	Joel Seeley	SMMA, OPM	

Item #	Action	Discussion
67.1	Record	Call to Order, 6:30 PM.
67.2	Record	A motion was made by S. Lamarche and seconded by R. Lavoie to approve the 2/21/19 School Building Committee meeting minutes. No discussion, motion passed unanimous, one abstention.
67.3	Record	J. Seeley distributed and reviewed the Budget Tracking Form thru 2/28/19, attached, for the Total Project Budget.
67.4	Record	Warrant No. 40 was reviewed. A motion was made by R. Lavoie and seconded by N. Scarpato to approve Warrant No. 40. No discussion, motion passed unanimous.
67.5	Record	Warrant No. 41 was reviewed. A motion was made by S. Lamarche and seconded by R. Lavoie to approve Warrant No. 41. No discussion, motion passed unanimous.
67.6	Record	J. Williams provided an update on the construction. Punch Listing has commenced in the classroom wing. Gymnasium wood flooring is installed and sanding is underway. The stage wood flooring installation has commenced.
67.7	J. Williams	J. Williams distributed and reviewed the updated Draft Building Plaque, attached. Committee Discussion: 1. The following edits are to be made: a. Add periods after middle initials b. Delete middle initial for E. Fitzpatrick c. Add "Thank you to the Bourne Community" at the bottom of the plaque d. Add "Vice Chair" to Mitch McClain e. Remove "Clerk" from James Potter J. Williams to update and forward to the Committee for final review.
67.8	Record	J. Williams distributed and reviewed COR 54 – Time Capsule, attached. A motion was made by R. Lavoie and seconded by N. Scarpato to approve COR 54 – Time Capsule for inclusion in the next Change Order. No discussion, motion passed unanimous.
67.9	J. Seeley	J. Seeley indicated that BBC is reviewing the Committee's request for a multi-year warranty on the windows. J. Seeley will follow-up with BBC.
67.10	J. Williams J. Seeley	J. Seeley distributed and reviewed a listing of prices and options for extended Warranties and Preventative Maintenance Services contracts for the HVAC equipment. J. Seeley distributed and reviewed a listing of prices and options for extended Commissioning Services for the HVAC equipment from BVH. P. O'Keefe provided the recommendation from the Construction Working Group:

Item #	Action	Discussion
		<ol style="list-style-type: none"> 1. Purchase 1-year extended Warranty on the boilers for \$2,260, 1-year Preventative Maintenance Service contract on the RTUs, AHUs and Chiller for \$15,000 and 3-year Preventative Maintenance Service contract on the ATC for \$21,510. 2. Purchase the 100% HVAC Equipment and 1-year Commissioning Services for \$27,400. <p>Committee Discussion:</p> <ol style="list-style-type: none"> 1. J. Seeley and J. Williams to confirm if HTS/Daikin will perform the same Preventative Maintenance Services as described by Zone Mechanical in their price proposal for the RTUs, AHUs and Chiller. 2. J. Seeley to ask BVH to provide their recommendation on the extended Warranties and Preventative Maintenance Service contract options. <p>A motion was made by S. Lamarche and seconded by R. Lavoie to approve the 100% HVAC Equipment and 1-year Commissioning Services for \$27,400 and recommend signature by T. Guerino. No discussion, motion passed unanimous.</p>
67.11	Record	<p>J. Seeley distributed and reviewed the Moving and Recycling/Reuse Bid Results and the results of the reference checks, attached. Wakefield Moving Company is the lowest responsible quote at \$32,278.</p> <p>A motion was made by S. Lamarche and seconded by E. Fitzpatrick to approve the Wakefield Moving Company quote for \$32,278 and recommend signature by T. Guerino. No discussion, motion passed unanimous.</p>
67.12	Committee J. Seeley	<p>New or Old Business</p> <ol style="list-style-type: none"> 1. R. Lavoie asked about the status of providing a Photo-Voltaic System for this project? <i>J. Seeley indicated J. Potter and P. Meier attended a meeting with the School Committee's Facilities Sub-Committee to review. The Sub-Committee asked to follow-up up on two questions relative to MSBA and BBC and having a concurrent third-party contractor on site. J. Seeley will follow-up with MSBA and BBC.</i> <i>P. Meier asked if any Committee members wanted to volunteer to work further on providing a Photo-Voltaic System in this project, then they are to contact J. Potter.</i> 2. S. Lamarche recognized BBC's new Superintendent, Nicholas Fasoli, a Bourne resident. 3. J. Seeley to send out a Doodle schedule survey for 4/11/19 and 4/25/19 options for the April Committee meeting.
67.13	Record	<p>Next SBC Meeting: April 18, 2019 at 6:30 pm at the Bourne High School Media Center.</p>

Project: New Bourne Intermediate School
Meeting Date: 3/7/19
Meeting No.: 67
Page No.: 4

Item #	Action	Discussion
67.14	Record	A Motion was made by S. Lamarche and seconded by N. Scarpato to adjourn the meeting. No discussion, motion passed unanimous.

Attachments: Agenda, Budget Tracking Form, Draft Building Plaque, COR-54, HVAC Equipment Extended Warranty and Service Pricing, BVH Proposal Letter, Move Schedule, Moving and Recycling/Reuse Bid Results

The information herein reflects the understanding reached. Please contact the author if you have any questions or are not in agreement with these Project Minutes

1000 Massachusetts Avenue
Cambridge, MA 02138
617.547.5400

www.smma.com

RECEIVED

Project Management

SMMA

2019 AUG 28 AM 10:17

PROJECT MINUTES

TOWN CLERK BOURNE

Project: New Bourne Intermediate School Project No.: 15041
 Prepared by: Joel Seeley Meeting Date: 3/7/19
 Re: School Building Committee Meeting Meeting No: 67
 Location: Veterans Memorial Community Center Time: 6:30pm
 Distribution: School Building Committee Members, Attendees (MF)

Attendees:

PRESENT	NAME	AFFILIATION	VOTING MEMBER
	James L. Potter	Chairman, School Building Committee	Voting Member
✓	Peter J. Meier	Board of Selectmen	Voting Member
	Christopher Hyldborg	School Committee	Voting Member
✓	Natasha Scarpato	Member at Large	Voting Member
✓	Donna Buckley	Member at Large	Voting Member
✓	Richard A. Lavoie	Finance Committee	Voting Member
✓	William Meler	Building Trade Expert	Voting Member
✓	Erika Fitzpatrick	School Committee	Voting Member
	Frederick H. Howe	Member at Large, Vice-Chairman School Building Committee	Voting Member
✓	Steven M. Lamarche	Superintendent of Schools, BPS	Voting Member
✓	Jordan Geist	Director of Business Services, BPS	Non-Voting Member
	Thomas M. Guerino	Town Administrator	Non-Voting Member
✓	Paul O'Keefe	Local Official Responsible for Building Maintenance	Non-Voting Member
	Elizabeth A. Carpenito	Principal, BES	Non-Voting Member
✓	Kathy Anderson	Elementary/Special Education Secretary	Non-Voting Member
✓	Janey Norton	Principal, PES	
	Kent Kovacs	FAI, Architect	
	Bill Beatrice	FAI, Architect	
✓	Jay Williams	FAI, Architect	
	Robert Brait	Brait Builders (BBC) General Contractor	
✓	Joel Seeley	SMMA, OPM	

Item #	Action	Discussion
67.1	Record	Call to Order, 6:30 PM.
67.2	Record	A motion was made by S. Lamarche and seconded by R. Lavoie to approve the 2/21/19 School Building Committee meeting minutes. No discussion, motion passed unanimous, one abstention.
67.3	Record	J. Seeley distributed and reviewed the Budget Tracking Form thru 2/28/19, attached, for the Total Project Budget.
67.4	Record	Warrant No. 40 was reviewed. A motion was made by R. Lavoie and seconded by N. Scarpato to approve Warrant No. 40. No discussion, motion passed unanimous.
67.5	Record	Warrant No. 41 was reviewed. A motion was made by S. Lamarche and seconded by R. Lavoie to approve Warrant No. 41. No discussion, motion passed unanimous.
67.6	Record	J. Williams provided an update on the construction. Punch Listing has commenced in the classroom wing. Gymnasium wood flooring is installed and sanding is underway. The stage wood flooring installation has commenced.
67.7	J. Williams	J. Williams distributed and reviewed the updated Draft Building Plaque, attached. Committee Discussion: 1. The following edits are to be made: a. Add periods after middle initials b. Delete middle initial for E. Fitzpatrick c. Add "Thank you to the Bourne Community" at the bottom of the plaque d. Add "Vice Chair" to Mitch McClain e. Remove "Clerk" from James Potter J. Williams to update and forward to the Committee for final review.
67.8	Record	J. Williams distributed and reviewed COR 54 – Time Capsule, attached. A motion was made by R. Lavoie and seconded by N. Scarpato to approve COR 54 – Time Capsule for Inclusion in the next Change Order. No discussion, motion passed unanimous.
67.9	J. Seeley	J. Seeley indicated that BBC is reviewing the Committee's request for a multi-year warranty on the windows. J. Seeley will follow-up with BBC.
67.10	J. Williams J. Seeley	J. Seeley distributed and reviewed a listing of prices and options for extended Warranties and Preventative Maintenance Services contracts for the HVAC equipment. J. Seeley distributed and reviewed a listing of prices and options for extended Commissioning Services for the HVAC equipment from BVH. P. O'Keefe provided the recommendation from the Construction Working Group:

Item #	Action	Discussion
		<ol style="list-style-type: none"> 1. Purchase 1-year extended Warranty on the boilers for \$2,260, 1-year Preventative Maintenance Service contract on the RTUs, AHUs and Chiller for \$15,000 and 3-year Preventative Maintenance Service contract on the ATC for \$21,510. 2. Purchase the 100% HVAC Equipment and 1-year Commissioning Services for \$27,400. <p>Committee Discussion:</p> <ol style="list-style-type: none"> 1. J. Seeley and J. Williams to confirm if HTS/Daiken will perform the same Preventative Maintenance Services as described by Zone Mechanical in their price proposal for the RTUs, AHUs and Chiller. 2. J. Seeley to ask BVH to provide their recommendation on the extended Warranties and Preventative Maintenance Service contract options. <p>A motion was made by S. Lamarche and seconded by R. Lavoie to approve the 100% HVAC Equipment and 1-year Commissioning Services for \$27,400 and recommend signature by T. Guerino. No discussion, motion passed unanimous.</p>
67.11	Record	<p>J. Seeley distributed and reviewed the Moving and Recycling/Reuse Bid Results and the results of the reference checks, attached. Wakefield Moving Company is the lowest responsible quote at \$32,278.</p> <p>A motion was made by S. Lamarche and seconded by E. Fitzpatrick to approve the Wakefield Moving Company quote for \$32,278 and recommend signature by T. Guerino. No discussion, motion passed unanimous.</p>
67.12	Committee J. Seeley	<p>New or Old Business</p> <ol style="list-style-type: none"> 1. R. Lavoie asked about the status of providing a Photo-Voltaic System for this project? <i>J. Seeley indicated J. Potter and P. Meier attended a meeting with the School Committee's Facilities Sub-Committee to review. The Sub-Committee asked to follow-up on two questions relative to MSBA and BBC and having a concurrent third-party contractor on site. J. Seeley will follow-up with MSBA and BBC.</i> <i>P. Meier asked if any Committee members wanted to volunteer to work further on providing a Photo-Voltaic System in this project, then they are to contact J. Potter.</i> 2. S. Lamarche recognized BBC's new Superintendent, Nicholas Fasoli, a Bourne resident. 3. J. Seeley to send out a Doodle schedule survey for 4/11/19 and 4/25/19 options for the April Committee meeting.
67.13	Record	<p>Next SBC Meeting: April 18, 2019 at 6:30 pm at the Bourne High School Media Center.</p>

Project: New Bourne Intermediate School
Meeting Date: 3/7/19
Meeting No.: 67
Page No.: 4

Item #	Action	Discussion
67.14	Record	A Motion was made by S. Lamarche and seconded by N. Scarpato to adjourn the meeting. No discussion, motion passed unanimous.

Attachments: Agenda, Budget Tracking Form, Draft Building Plaque, COR-54, HVAC Equipment Extended Warranty and Service Pricing, BVH Proposal Letter, Move Schedule, Moving and Recycling/Reuse Bid Results

The Information herein reflects the understanding reached. Please contact the author if you have any questions or are not in agreement with these Project Minutes

1000 Massachusetts Avenue
Cambridge, MA 02138
617.547.5400

www.simma.com

PROJECT MEETING SIGN-IN SHEET

Project: Bourne Intermediate School
 Prepared by: Joel Seeley
 Re: School Building Committee Meeting
 Location: Veterans Memorial Community Center

Project No.: 15041
 Meeting Date: 3/7/2019
 Meeting No: 67
 Time: 6:30pm

Distribution: Attendees, (MF)

SIGNATURE	ATTENDEES	EMAIL	AFFILIATION
<i>James L. Potter</i>	James L. Potter	onsetjp@juno.com	Chairman, School Building Committee
<i>Peter J. Meier</i>	Peter J. Meier	pmeler@townofbourne.com	Board of Selectmen
<i>Christopher Hyldburg</i>	Christopher Hyldburg	chrish@alpha-1.com	School Committee
<i>Natasha Scarpato</i>	Natasha Scarpato	scarpato4@comcast.net	Member-At-Large
<i>Donna Buckley</i>	Donna Buckley	d.j.buckley23@gmail.com	Member-At-Large
<i>Richard A. Lavole</i>	Richard A. Lavole	Richi.Lavole@gmail.com	Finance Committee
<i>William Meier</i>	William Meier	Dusty22752@aol.com	Building Trade Expert
<i>Erika Fitzpatrick</i>	Erika Fitzpatrick	efitzpatrick@bourneps.org	School Committee
<i>Frederick H. Howe</i>	Frederick H. Howe	rickhowe9@gmail.com	Member-At-Large
<i>Steven M. Lamarche</i>	Steven M. Lamarche	slamarche@bourneps.org	Superintendent of Schools, BPS, MCPPO
<i>Jordan Gelst</i>	Jordan Gelst	jgelst@bourneps.org	Director of Business Services, BPS
<i>Thomas M. Guerlino</i>	Thomas M. Guerlino	tguerlino@townofbourne.com	Town Administrator
<i>Paul O'Keefe</i>	Paul O'Keefe	mmachef@gmail.com	Local Official Resp. for Building Maintenance
<i>Elizabeth A. Carpenito</i>	Elizabeth A. Carpenito	ecarpenito@bourneps.org	Principal, BES
<i>Kathy Anderson</i>	Kathy Anderson	kanderson@bourneps.org	Elementary/Special Education Secretary
<i>Janey Norton</i>	Janey Norton	jnorton@bourneps.org	Principal, PES
<i>Jay Williams</i>	Jay Williams	jwilliams@flansburgh.com	Flansburgh Architects (FAI)
<i>Bill Beatrice</i>	Bill Beatrice	bbeatrice@flansburgh.com	Flansburgh Architects (FAI)
<i>Robert Braft</i>	Robert Braft	rbraft@braitbuilders.com	Brait Builders Corporation (BBC)
<i>Joel Seeley</i>	Joel Seeley	jseeley@smma.com	SMMA

p:\2015\15041\04-meetings\4_3 mtg notes\3-school building committee\2019\07_7march2019\schoolbuiltpcommitteemeeting\sign-in sheet_7march2019.docx

Agenda

Project: Bourne Intermediate School
Re: School Building Committee Meeting
Meeting Location: Veterans Memorial Community Center
Prepared by: Joel Seeley
Distribution: Committee Members (MF)

Project No.: 15041
Meeting Date: 3/7/2019
Meeting Time: 6:30 PM
Meeting No.: 68

-
1. Call to Order
 2. Approval of Minutes
 3. Approval of Invoices and Commitments
 4. Construction Update
 - Building Plaque
 - COR-54: Time Capsule
 - Window Testing
 - HVAC Extended Warranty
 5. Approve Moving Company Award
 6. New or Old Business
 7. Public Comments
 8. Next Meeting: April 18, 2019
 9. Adjourn

1000 Massachusetts Avenue
Cambridge, MA 02138
617.547.5400

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Symmes Maini & McKee Associates, Inc. (SM/MA)
 Bourne School District
 Bourne Peebles Elementary School
 BUDGET SUMMARY

Propay code #	Name	Original PS&B Budget 11/2/2016	Budget Revisions	Current Budget A	Contract Amount B	Expended C	Remaining Contract Amount D	Additional Projected Amount E	(A - B - E) Budget Balance
BUDGET TRACKING FORM as of: 2/28/2019									
1	0001-0000	125,000.00		125,000.00	117,100.00	117,100.00			
2	0002-0000	365,000.00	19,125.00	384,125.00	384,125.00	384,125.00	9,250.00		7,900.00
3	0003-0000	140,000.00		140,000.00	77,803.00	75,053.00	2,750.00		62,197.00
4	0004-0000	120,000.00	(19,125.00)	100,875.00	10,872.13	672.13	10,000.00		90,202.87
	Feasibility Study Agreement Subtotal	\$ 750,000.00	\$	\$ 750,000.00	\$ 589,700.13	\$ 567,700.13	\$ 22,000.00	\$	\$ 160,299.87
6	0101-0000	50,000.00		50,000.00					50,000.00
7	0102-0400	50,000.00		50,000.00	50,000.00	50,000.00			
8	0102-0500	96,000.00		96,000.00	90,000.00	90,000.00			
9	0102-0600	50,000.00		50,000.00	50,000.00	50,000.00			
10	0102-0700	800,000.00		800,000.00	800,000.00	800,000.00			
11	0102-0800	54,863.00		54,863.00	54,863.00	54,863.00			
12	0102-0900	40,000.00		40,000.00	40,000.00	40,000.00			
13	0102-1000	15,000.00		15,000.00	15,000.00	15,000.00			
14	0102-1100	5,000.00		5,000.00	5,000.00	5,000.00			
15	0103-0000	50,000.00		50,000.00	41,745.00	41,745.00			8,255.00
16	0104-0000	50,000.00		50,000.00	1,043.04	1,043.04			48,956.96
17	0105-0000	20,000.00		20,000.00	165.00	165.00			19,835.00
18	0199-0000	20,000.00		20,000.00					20,000.00
	Architecture and Engineering Subtotal	\$ 1,294,863.00	\$	\$ 1,294,863.00	\$ 1,099,906.04	\$ 658,156.41	\$ 2,798.63	\$	\$ 195,056.96
21	0201-0400	530,000.00		530,000.00	530,000.00	530,000.00			
22	0201-0500	1,060,000.00		1,060,000.00	1,060,000.00	1,060,000.00			
23	0201-0600	130,000.00		130,000.00	130,000.00	130,000.00			
24	0201-0700	874,000.00		874,000.00	874,000.00	874,000.00			
25	0201-0800	132,037.00		132,037.00	132,037.00	132,037.00			
26	0201-9900								
	BASIC SERVICES SUBTOTAL	\$ 2,726,037.00	\$	\$ 2,726,037.00	\$ 2,726,037.00	\$ 2,229,314.76	\$ 498,722.24	\$	\$ 500,000.00
28	0203-0100	40,000.00		40,000.00					40,000.00
29	0203-0200	20,000.00		20,000.00					20,000.00
30	0203-9900	100,000.00		100,000.00	6,047.00	5,647.40	399.60		98,963.00
31	0204-0200	100,000.00		100,000.00					100,000.00
32	0204-0300	30,000.00		30,000.00	20,955.00	5,082.00	15,873.00		59,045.00
33	0204-0400	60,000.00		60,000.00	18,530.00	19,586.00			40,420.00
34	0204-0500	5,000.00		5,000.00					5,000.00
35	0204-1200	40,000.00		40,000.00					40,000.00
	Architectural and Engineering Subtotal	\$ 3,171,037.00	\$	\$ 3,171,037.00	\$ 2,772,619.00	\$ 2,269,624.16	\$ 512,994.84	\$	\$ 398,418.00

Symmes Maint & Mckee Associates, Inc. (SMMA) Bourne School District Bourne Peables Elementary School BUDGET SUMMARY									
BUDGET TRACKING FORM as of 2/28/2019									
CM@Risk Preconstruction Services									
CSI Code	CSI Description	Original PSS&B Budget 11/2/2016	Budget Revisions	Current Budget	Contract Amount	Expended	(B - C) Remaining Contract Amount	Additional Projected Amount	(A - B - E) Budget Balance
89	0502-0001	\$ 30,910,366.00	\$ (2,342,366.00)	\$ 27,990,000.00	\$ 28,205,360.20	\$ 22,296,981.53	\$ 5,918,378.67	\$ -	\$ (215,360.20)
Construction Budget									
89	0502-0100			1,812,605.00	1,812,605.00	1,412,973.00	399,632.00		
89	0502-0200			686,900.00	686,900.00		686,900.00		
89	0502-0300			1,856,811.10	1,856,811.10	1,721,971.10	134,840.00		
89	0502-0400			1,826,850.00	1,826,850.00	2,467,063.61			
89	0502-0500			2,465,284.50	2,465,284.50	189,220.89			
89	0502-0600			466,000.00	466,000.00	117,320.16			
89	0502-0700			2,238,010.00	2,238,010.00	2,009,396.78	228,613.22		
89	0502-0800			1,120,135.50	1,120,135.50	1,068,796.24	51,339.26		
89	0502-0900			2,918,590.15	2,918,590.15	2,312,194.79	606,395.36		
89	0502-1000			278,640.00	278,640.00	175,223.70	103,416.30		
89	0502-1100			498,750.00	498,750.00	84,950.00	413,800.00		
89	0502-1200			410,400.00	410,400.00	254,167.11	156,232.89		
89	0502-1400			113,050.00	113,050.00	105,701.75	7,348.25		
89	0502-2100			328,816.75	328,816.75	327,434.13	1,382.62		
89	0502-2200			981,350.00	981,350.00	930,862.50	50,487.50		
89	0502-2300			2,730,300.00	2,730,300.00	2,533,676.97	196,623.03		
89	0502-2800			2,475,605.00	2,475,605.00	1,967,561.63	508,043.37		
89	0502-3100			2,373,004.00	2,373,004.00	1,156,628.65	1,216,375.35		
89	0502-3200			419,900.00	419,900.00	140,761.60	279,138.40		
89	0502-3300			761,995.00	761,995.00	552,976.00	209,020.00		
89	0502-3800			1,399,800.00	1,399,800.00	1,114,348.09	285,451.91		
89	0505-0000			215,360.20	215,360.20	167,572.84	47,787.36		
89	0505-0000	\$ 30,910,366.00	\$ (2,342,366.00)	\$ 28,205,360.20	\$ 28,205,360.20	\$ 22,296,981.53	\$ 5,918,378.67	\$ -	\$ (215,360.20)
Alternates									
90	0505-0000								
90	0505-0000								
Ineligible Work (Maint, Elev, Press, Box, Compression, and Restrooms) Retainage for Alternates/Ineligible Work									
Alternates Subtotal									
84	0501-0000			84,000.00	84,000.00	3,502.00			80,498.00
95	0502-0000			100,000.00	99,000.00	76,056.57	22,943.43		1,000.00
96	0503-0000			40,000.00					40,000.00
97	0509-0000			224,000.00	102,502.00	79,560.57	22,941.43		121,498.00
Miscellaneous Project Costs Subtotal									
99	0701-0000			680,000.00	617,716.28		617,716.28		72,283.72
101	0702-0000			680,000.00	676,685.76		676,685.76		13,314.24
101	0703-0000			1,360,000.00	1,294,402.04		1,294,402.04		85,597.96
Furnishings and Equipment Subtotal									
103	0507-0000			1,545,916.00					4,250,623.80
104	0801-0000			643,257.00					843,257.00
Contingency Subtotal									
		\$ 2,188,775.00	\$ 2,705,065.80	\$ 4,853,780.80	\$ -	\$ -	\$ -	\$ -	\$ 4,853,780.80
Total Project Budget									
		\$ 39,919,041.00	\$ -	\$ 39,919,041.00	\$ 34,064,369.41	\$ 25,862,022.60	\$ 8,212,366.61	\$ -	\$ 5,866,022.32

BOURNE INTERMEDIATE SCHOOL

SCHOOL BUILDING COMMITTEE

James L. Potter, Chair
 Frederick H. Howe, Vice Chair
 Peter J. Meier
 Christopher Hyldborg
 Natasha Scarpato
 Donna Buckley
 Richard A. Lavoie
 William Meier
 Erika Fitzpatrick
 Steven M. Lamarche
 Jordan Geist
 Thomas M. Guerino
 Paul O'Keefe
 Elizabeth A. Carpenito
 Kathy Anderson

BOARD OF SELECTMEN

Peter J. Meier, Chair
 Judith MacLeod-Froman, Vice Chair
 James L. Potter, Clerk
 George G. Slade
 Jared P. MacDonald

SCHOOL COMMITTEE

Christopher Hyldborg, Chair
 Mitch McClain
 Erika L. Fitzpatrick
 Ronda Tobey
 Steven P. Strojny
 Jennifer O'Neil
 Robb Duprey

SUPERINTENDENT

Steven M. Lamarche

PRINCIPAL

Janey Norton

ARCHITECT

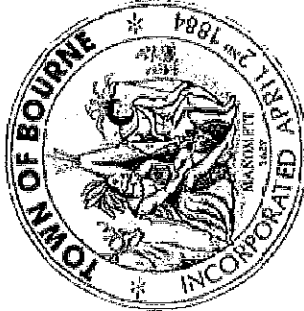
Flansburgh Architects

OWNER'S PROJECT MANAGER

Symmes Maini & McKee Associates, Inc.

CONSTRUCTION MANAGER

Brait Builders Corporation



2019

*Funded in part by the
 Massachusetts School Building Authority*

3'-0"

2'-0"

Job #: 1514.00	Drawn By: wtb	Date: 3/5/19	Scale: 1/4" = 1'-0"
Sketch No. AS151		Reference Drawing	
FLANSBURGH ARCHITECTS 27 NORTH WASHINGTON STREET BOSTON, MASSACHUSETTS 02114 Telephone: (617) 552-1979 Fax: (617) 552-2925		James F. Peablers Elementary School, Bourne, MA	
Title: Dedication Plaque (DRAFT)			



Change Request

To: Jay Williams
Flansburgh Architects
77 N. Washington Street
Boston, MA 02114-1910
Ph: (617) 367-3970

Number: 54
Date: 1/22/19
Job: PES-2017 Peebles ES
Phone:

Description: COR#54 PR#27 Added Time Capsule and Plaque

Work performed by subcontractors:

Description	Subcontractor	Price
Signage	Cassandra Sign Corp.	\$1,600.00
Signage		\$202.00
	Subtotal:	\$1,802.00
	Subtotal:	\$1,802.00
	OH&P	\$1,802.00 5.00% \$90.10
	BOND	\$1,892.10 2.00% \$37.84
	Total:	\$1,929.94

If you have any questions, please contact me at (781)837-6400.

Submitted by: Robert A Brait
Brait Builders Corp.

Approved by: _____
Date: _____



77 AMESBURY ROAD
KENSINGTON, NH 03833
PHONE 978-500-3568 RANDY WOOD

**PROPOSAL FOR
PEEBLES SCHOOL/BBC
PR 27 PLAQUE ONLY**

January 22, 2019
- BASED ON SUPPLIED INFORMATION

<u>SIGN TYPE</u>	<u>QUANTITY</u>	<u>PRICE</u>
12X18" BRONZE PLAQUE	1	950.00
OPTIONAL INSTALL		500.00
OPTIONAL SHIPPING		150.00

PO NET 30 DAYS

CASSANDRA SIGN PHONE 978-500-3568
RANDY@CASSANDRASIGN.COM



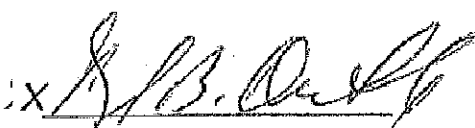
AMERICAN ALUMINUM COMPANY
 230 SHEFFIELD ST. MOUNTAINSIDE, N.J. 07092 - (908) 233-3500 FAX: (908) 233-3241
 WWW.AMALCO.COM - EMAIL: INFO@AMALCO.COM

MANUFACTURERS OF METAL PRODUCTS FOR INDUSTRY SINCE 1910
 DEEP DRAWING - HYDROFORMING - SPINNING - WELDING - HEAT TREATING

Date 04/29/2019

TO **BRAIT BUILDERS CORPORATION**
 57 Rockwood Road, Suite 3
 Marshfield, MA 02050
 Contact-Joe Amara-jamara@braitbuilders.com

CUSTOMER REFERENCE NO.5 012919-3

QUANTITY	DESCRIPTION	PRICE (EACH)	TOOLS	DELIVERY
1	P/N TIME CAPSULE	\$175.00		In stock
1	APPROXIMATE SHIPPING COST	\$27.00		
	<p>Time Capsule 12" Diameter by 28" Long, powder coated Black</p> <p>Due to the uncertainty of the metal industry market at this time, actual lead time & pricing will be confirmed when final purchase order is received.</p> <p><i>Engineering Design services available for deep drawn, hydroformed parts and assemblies with in-plant facilities for welding, heat treating and finishing.</i></p> <p><i>Thank you for your inquiry. We hope you will favor us with a purchase order.</i></p> <p><i>*Tooling in addition to our stock tools</i></p> <p><i>Parts will be manufactured per ANSI-Y14.5M PARA 6.8.</i></p>			
	 DANIEL B. OSWORTH			

GENERAL CONDITIONS

Quotations are for immediate acceptance only and subject to change without notice.

All shipments are made f.o.b. our factory, Mountainside N.J. claims for damage to, or loss of any shipment must be made by the customer against the carrier.

Delivery schedules will be maintained to the best of our ability but are not guaranteed and are subject to conditions beyond our control.

All agreements are made contingent upon strikes, fires or any other causes beyond our control.

Cancellation of orders will not be accepted without our written consent and will be made on terms which will compensate us for any loss. This applies to delivery schedules also.

All finished goods held in storage awaiting pickup by customer, will be billed as goods shipped.

We are a small business, are not dominant in our industry and employ fewer than 500 people.

MERCHANDISE

Unless other arrangements are made, terms are 1% ten days, 30 days net, f.o.b. our factory, subject however, to satisfactory credit rating or reference furnished to us.

Peebles Extended Warranties and Service Contract

To minimize markups, all agreements would be directly with the manufacturer's rep and/or service contractors, and not w/ I & R Mechanical.	Extended Warranties		Notes	Preventative Maintenance / Service		Notes
	1 Year	3 Years		1 Year	3 Years	
Rooftops - RTU-1, 2, 3, 4	\$ 11,000.00		HTS/Dalkin Applied. Clearing of snow and checks during inclement weather is anticipated to be performed by the Owner's staff per the OIMs.			
Air Handling Units AHU-1 & 2	\$ 9,500.00		HTS/Dalkin Applied	\$ 15,000.00	Annually Renewed.	4 Preventative Maintenance visits per year. Weekly checks/maintenance indicated would be cost prohibitive for others to perform, and it is anticipated these items will be provided by the Owner's staff.
Chiller CH-1	\$ 5,000.00		HTS/Dalkin Applied.			
Makeup Air Unit - MAU-1			Buckley Associates will not extend warranties after the equipment was ordered. Clearing of snow and checks during inclement weather is anticipated to be performed by the Owner's staff per the OIMs. Weekly checks/maintenance indicated would be cost prohibitive for others to perform, and it is anticipated these items will be provided by the Owner's staff.	Buckley Associates offers \$1,600 / 8hour normal workweek day, plus parts.		
Induction Units (IU-1 to 18, Cbr. 47)						
Pumps - P-1 to 6	\$ 1,500.00	\$ 4,500.00	Weekly checks/maintenance indicated would be cost prohibitive for others to perform, and it is anticipated these items will be provided by the Owner's staff.	\$ 1,000.00	\$ 3,000.00	Includes single visit annual service.
Ductless Spills (DCUg/ DCUc-1 to 6)			Extended Warranties are not available.			
Fans (FF-1 to 14, CAF-1, KFF-1)			Buckley Associates will not extend warranties after equipment ships.			
Boilers - B-4 & 2	\$3500 Rounds \$2,260 Fulton	\$7,985 Rounds \$5,950 Fulton	Parts Only Extended Warranties. Labor is invoiced at current rates at the time of the repair.	\$8,400 Rounds \$6,180 Fulton	\$26,500 Rounds \$48,540 Fulton	Price is for two PM visits plus one annual maintenance. See mfr's data for scope included. Fulton quote does NOT include Emergency calls. Those are \$160/ Hr-normal hours. Parts are additional.
Glycol Feeders GF-1 & 2			Manufacturer's rep indicates Extended Warranties for Induction Units is not available.			
Terminal Boxes - VAV-1 to 1-14, 2-1 to 2-19, 3-1 to 3-24			Air Distribution will not extend warranties after equipment ships.			
Unit Heaters UH-1 to 18, EUH-1			Manufacturer's Rep indicated Extended Warranties is not available on these units.			
Passive and minor components (Piping, Ductwork, Insulation, Expansion Tanks, Air Separators, Buffer Tank, Radiant Heating Panels, Wall Radiation Units, Valves, Condensate Pumps, Diffusers, Grilles, Registers, Dampers, etc.) are not included.						
Glycol Concentration check/ replenish			Bi-annually by I & R Mechanical. Propylene glycol beyond 110 gals. is additional.			
Response to piping leakages, isolation of valves.			Not included. To be performed by the school staff.			
Automatic Temperature Controls System	\$ 26,550.00	\$ 87,615.00	Navitas Systems Integration Extended Warranties for the Peebles Elementary School Controls System and indicates these costs are payable yearly in advance.	\$ 6,520.00	\$ 21,510.00	See attached literature from Navitas. 1-year maintenance service is from 8-1-19 to 7-31-20. Three year maintenance service is from 8-1-19 to 7-31-22. Navitas invoices T & M for emergency/ service work. Labor is min. 4 hours at \$140/ hour and \$169/ hour for regular/ off hours labor. Rates are increased 5%/ year for escalation.
HVAC System	\$81,000/ Yr. \$89,000/ Yr. \$100,488/ Yr. \$108,396/ Year	Annual Contract renews yearly.	\$81,000/ Yr. (\$6,750/ Mo.) for PM and Full LABOR (Materials extra) for Friday coverage. \$89,000/ Yr. (\$7,417/ Mo.) for PM and Full LABOR (Materials extra) for Monday to Sunday coverage. \$100,488/ Yr. (\$8,374/ Mo.) for PM and Full Service (Materials incl.) for Monday to Friday coverage. \$108,396/ Yr. (\$9,033/ Mo.) for PM and Full LABOR (Materials incl.) for Monday to Sunday coverage.	\$43,812/ Year or \$3,651/ Month Hourly Labor Rates: \$130/ Hour (\$195/ Hour on OT, Trip charge -\$80.	Annually renewed.	Controls are Excluded. Preventative maintenance includes filter changes performed 4 times per year for RTU/AHU/ etc. and once per year for cabinet unit heaters/ terminal boxes. Coils cleaning once per year. Exhaust Fan PM twice/ year, Electric Heaters PM once per year. Excludes the following items that are not considered to need regularly scheduled PM: Piping, Ductwork, Insulation, Expansion Tanks, Glycol & Chemical Feeders, Air Separators, Buffer Tank, Radiant Heating Panels, Wall and Finned Radiation Units, Valves, Induction Units, Condensate Pumps, Diffusers, Grilles, Registers, Dampers



Civil January 11, 2019

Site Utilities
 Structural Mr. Jordan Geist
 Director of Business Services
 Bourne Public Schools
 36 Sandwich Road
 Bourne, MA 02532

Mechanical Re: Peebles Elementary School
 Supplemental Commissioning Services Proposal

Electrical Dear Jordan:

Plumbing As you are aware, BVH Integrated Services, P.C., is providing Professional Commissioning
 Fire Protection Services under the Massachusetts School Building Authority (MSBA) for the new Peebles
 Elementary School (recently renamed the Bourne Intermediate School). MSBA has a
 standard set of sampling percentages broken down by equipment type. It is BVH's
 understanding from discussions with the Owner's Project Manager SMMA that the Town
 of Bourne is interested in increasing those sampling percentages to 100% for some
 systems.

Technology Attached as an appendix to this proposal is a marked-up version of the MSBA
 Commissioning commissioning work order with BVH's proposed revised sampling rates. All systems with
 no markings in the Comments column would be unchanged from the base MSBA sampling
 rate.

Building Envelope If this change is accepted, BVH would continue to use the same process for
 commissioning, including the functional testing phase, with the exception of testing all of
 a given equipment type rather than only a sample. Accordingly, deliverables and all
 reporting would be unchanged, in that both MSBA and the Town would receive notices of
 commissioning findings and progress.

Connecticut
 206 West Newberry Road
 Bloomfield, CT 06002
 T: 860-286-9171

I. COMPENSATION

We propose that the services associated with the commissioning be billed monthly, based on a percentage of completion. The total added cost of increased sampling rates is as follows:

Massachusetts
 One Gateway Center
 Suite 701
 Newton, MA 02458
 T: 617-658-9008

Commissioning Services	
Functional Testing	\$ 11,600
Deficiency Tracking and Retesting	<u>\$ 2,200</u>
Sub-Total	\$ 13,800
Estimate of Reimbursable Expenses	<u>\$ 1,200</u>
Grand Total	\$ 15,000

start@bvhis.com
 www.bvhis.com

Mr. Jordan Geist
 January 11, 2019
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*** We have included eight (8) hours of additional time for retesting equipment in the expanded samples that failed the functional testing. Additional time, if required, will be performed on an hourly basis.

ADD ALTERNATE SERVICES

- **Continuous Commissioning**

Provide Continuous Commissioning (CCx) Services during the project's Warranty Phase period. CCx is an ongoing process to resolve operating problems, improve occupant comfort, and optimize energy use all within the Warranty Phase of the project. This is above and beyond the MSBA requirement for a near-end-of-warranty review with the Owner's team. This verification of performance would encompass the following scope of services:

- Develop performance baselines for energy and comfort. Develop monitoring-based procedures and identify points to be measured and evaluated to assess performance of the energy and water consuming systems.
- Track and verify energy and comfort performance during the one-year warranty period.
- A monthly review of HVAC system operation via remote access through the Building Management System (BMS). Examine the building in detail - from air-handler and/or down to variable air volume box level - to identify any potential operating and comfort problems, component failures or degradation, and causes of inefficiency. Anticipate six (6) hours per month including reporting. Intent is to capture issues that could be warranty-related.
- Event logging and trend log review for troubleshooting will be provided as needed.
- Assist building staff with maintaining building systems for the first year after acceptance of the building. Intent will be to visit the site quarterly to discuss equipment maintenance, operations and control sequencing, and safeties through the various changes of seasons.
- A written summary of findings and observations for each BMS review session and site visit.

Continuous Commissioning: Add Alternate Compensation Fees = \$12,400
 (inclusive of reimbursable expenses)

- **Pressurized Building Envelope Testing**

Provide additional infrared scanning of the building envelope with the aid of positive and negative pressurization of the building. This is in addition to the MSBA-required infrared scan of the building, which BVH will conduct as soon as possible regardless of whether this supplemental testing is pursued. The additional testing would occur after 100% completion of the building envelope and would encompass the following scope of services.

Mr. Jordan Geist
January 11, 2019
Page 3



- BVH will conduct a pretest meeting by phone to go over test preparations and ensure all parties understand the timing and process of the blower door test. Blower door testing requires that all HVAC systems are properly shut down for testing.
- Measure the surface area and volume of the mobile medical unit for normalizing the blower door test results.
- Provide a written report of findings and recommendations.
- This testing would also produce an air-tightness measurement for the building, though we are not aware of any pass-fail metric that applies to the building, nor any contractor obligation to address excessive total-building air leakage.

Pressurized Envelope Testing: Add Alternate Compensation Fees = \$8,500
(inclusive of reimbursable expenses)

II. EXCLUSIONS AND QUALIFICATIONS

To support the Commissioning Services, some involvement (time) will be required by the Mechanical, Electrical, Plumbing, Air and Water Balancing, and Temperature Controls Contractors. Their time has **not** been included in this proposal. However, for the base scope of services listed above, neither the project's commissioning specifications (part of the construction contract) nor BVH's Commissioning Plan (presented at the commissioning kickoff meeting) limit the contractor to supporting the MSBA sample rates.

For the Building Envelope Testing Add Services proposal above, some Mechanical and Temperature Control Contractor time would be required; if the Town chooses to pursue that testing scope, we can work together to develop the required contractor support.

Additional services could be performed if requested by the Owner. These services would be billed at our attached hourly rates or on a negotiated fixed fee basis.

The following items are excluded from this proposal:

- Changes to previously approved work.
- Design services as they relate to the recommendations listed in the final envelope report.
- Project extension requiring additional work.
- Any work beyond normal business hours (generally 6 a.m. to 6 p.m., Monday thru Friday).
- Any contractor time to support the commissioning effort.

Mr. Jordan Geist
 January 11, 2019
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BVH HOURLY RATES*

If additional services are required, they may be performed on a negotiated lump sum basis or on an hourly basis at our current hourly rates, as follows:

2019 HOURLY RATES	
Principal-In-Charge	\$210.00
Associate Principal and Directors	\$195.00
Project Manager	\$180.00
Commissioning Project Manager	\$175.00
Senior Engineer / Senior Designer	\$155.00
Technology Designer	\$145.00
Contract Administration	\$140.00
Engineer / Designer	\$135.00
Commissioning Provider	\$135.00
CADD Operator	\$115.00
Clerical	\$ 80.00

** Hourly rates are reviewed and adjusted on a yearly basis.*

The attached BVH terms and conditions apply to this proposal. Any work required beyond that described above can be performed on an hourly rate, based on the above schedule.

We would like to thank you for the opportunity to submit this proposal. Please contact us to review the details of this proposal to make sure they meet your needs and the project's requirements. We would be happy to discuss any part of this proposal at your convenience.

Sincerely,

BVH Integrated Services, P.C.

Lance Brown, PE, CCP, CEM
 Commissioning Project Manager

LRB/kac

Attachment

Accepted By: _____ Date: _____

Mr. Jordan Geist
 January 11, 2019
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Systems/Equipment to be Commissioned	MSBA Sample %	Expanded Sample %
<i>Building Envelope</i>		
Exterior walls	100	
Exterior windows	25	
Exterior doors	25	
Louvers and vents	25	
Grilles and sunscreens	25	
Infrared scan of envelope	100	
<i>Roofing</i>		
Roof systems, including parapet	100	
Roof openings, including skylights, pipe chases, ducts, etc.	100	
Infrared scan of roof	100	
<i>HVAC Systems</i>		
Boilers	100	
Chillers	100	
Domestic hot water heating coils	100	
Piping	25	
Heat exchangers	100	
Pumps and drives	50	100
Air handler systems	100	
Rooftop units	100	
Heating and ventilating units	100	
Induction units	25	100
Displacement terminal units	25	100
Constant-volume dampers	n.l.	100
Unit ventilators	25	n/a
Cabinet unit heaters	25	100
Fan coil units	25	n/a
Unit heaters	25	100
Radiant panels	25	100
Finned tube radiation	25	100
Convectors	25	100
Chilled beams	25	100
Exhaust fans	25	100
Combustion air units	100	
Split system AC	100	
Make-up air units	100	
Fume hoods	100	
Heat recovery systems	100	

Mr. Jordan Geist
 January 11, 2019
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Systems/Equipment to be Commissioned	MSBA Sample %	Expanded Sample %
Thermal solar systems	100	
Testing, adjusting and balancing spot check	10	
Automated temperature controls and energy management systems	100	
<i>Plumbing Systems</i>		
Natural gas systems	25	
Compressed air systems	25	
Backflow preventers	100	
Pressure booster systems	100	
Water heaters	100	
Hot water storage	100	
Recirculation pumps	100	
Water closets and sinks	25	
Laboratory waste and acid neutralization systems	100	
Safety shower/eyewash stations	100	
Mixing valves	100	
Irrigation Systems	100	
Grey water systems	100	
Rain water reclamation systems	100	
<i>Electrical Power Systems</i>		
Electrical service and switchgear	100	
Transformers	100	
Motor control centers	100	
Electrical distribution systems	25	
Emergency and standby power systems including automatic transfer switching systems	100	
Lighting and lighting control systems*	25	
Low voltage systems	25	
Grounding and bonding systems	25	
Photovoltaic systems	100	
Wind power systems	100	
Interfaces to automated temperature/building automation control systems	100	

Mr. Jordan Geist
 January 11, 2019
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BVH
 integrated
 services

Systems/Equipment to be Commissioned	MSBA Sample %	Expanded Sample %
<i>Voice, Data, Video Systems</i>		
Cabling	10	
Switches	10	
Servers	10	
Routers	10	
Interfaces	10	
Terminals	10	
Master clock system	100	
Public address systems	100	
<i>Life Safety Systems</i>		
Security systems	100	
Fire alarm systems	100	
Fire suppression systems	100	
Fire pump systems	100	
Egress lighting	100	
Egress pressurization systems	100	
<i>Building Automation and Controls</i>		
Interface of these systems with HVAC systems, fire alarm and security systems.	100	

Project: Peebles Elementary School – Supplemental Commissioning Services
Date: January 11, 2019

TERMS AND CONDITIONS

The Client and BVH Integrated Services, P.C. hereby agree as follows:

Definitions:

BVH – For the purposes of these Terms and Conditions, BVH Integrated Services, P.C. shall be referred to as “BVH”.

Client – For the purposes of these Terms and Conditions, the addressee of the BVH proposal for the project at issue and the entity for which BVH is performing the work shall be referred to as the “Client”.

Contract – For the purposes of these Terms and Conditions, the term “Contract” shall refer to the most recent Proposal submitted by BVH for services on the project and to which these Terms and Conditions are appended by reference.

Access to the Site – Unless otherwise stated BVH shall have access to the site for activities necessary for the performance of the services indicated.

Compensation for Services and Payment Terms – The Client agrees to pay BVH in accordance with the payment terms provided for in the Contract. Invoices for services and reimbursable expenses shall be submitted monthly. Invoices that are unpaid 30 days after the invoice date may be subject to a monthly service charge of 1.5% on the unpaid balance. If an invoice remains unpaid for more than 90 days after the invoice date, the Client shall pay all costs of collection including reasonable attorney’s fees.

Suspension of Services - For Past Due accounts, BVH may, at its sole discretion, suspend its performance of services for the project until all outstanding fees have been paid in full. BVH shall provide written notice of suspension. BVH shall not be responsible for any damages arising from, or relating to, its suspension of its services. Furthermore, upon the commencement of the project after the suspension, BVH shall be compensated for any reasonable costs associated with the delay. Alternatively, BVH reserves its rights to terminate the project for non-payment of fees in accordance with the following paragraph.

Termination of Services - This Contract may be terminated upon ten (10) days written notice by either party should the other fail to perform its obligations hereunder, including but not limited to failure to pay for services. In the event of termination, Client shall pay BVH for all services rendered to the date of the termination, all reimbursable expenses, and reasonable termination expenses.

Standard of Care- BVH’s services shall be performed in accordance with generally accepted practices of engineers providing similar services at the same time, in the same locale, and under like circumstances. The Client agrees that services provided shall be rendered without any warranty, expressed or implied. BVH shall put forth reasonable professional efforts to comply with applicable codes, regulations and laws in effect at the time the work is being performed.

Permits and Approvals - The Client shall be responsible for applying for and securing necessary permits and approvals for the project. BVH shall assist the Client in applying for applicable permits and approvals typically required for the work performed by BVH. This assistance shall consist of completing and submitting forms typically submitted that relate to the work included in BVH’s scope of services. However, this assistance shall not include special studies, special research, attendance at meetings with public authorities beyond those listed in the Contract, or special testing or special documentation not normally required for this type of project. BVH does not guarantee the permits and approvals will be obtained and payment of invoices is not contingent on approvals.

Jobsite Safety – Neither BVH nor its consultants shall be responsible for jobsite safety. Neither the activities of BVH, nor the presence of BVH or its employees and/or consultants at the project site, shall relieve the Construction Manager or General Contractor or any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequences, techniques, or procedures necessary for performance of the work in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. BVH, its employees and consultants shall have no authority to exercise any control over any construction contractor or other entity or their employees with connection with the work or any health or safety precautions. The Client agrees that the sole responsibility for jobsite safety

shall lie with the Construction Manager, General Contractor or some other third party.

Hazardous Materials – Neither BVH nor its consultants shall be responsible for the inspection, testing, identification, or remediation of materials suspected to be hazardous, including asbestos, mold, lead, radon and polychlorinated biphenyls (PCB). The Client agrees that if the presence of such materials on the Jobsite is suspected, prior testing and remediation of such materials will be performed by the Owner.

Risk Allocation – In recognition of the relative risks, rewards, and benefits of the project to both the Client and BVH, the risks have been allocated so that the Client agrees that, to the fullest extent permitted by law, BVH and BVH’s employees’ and agents’ total aggregate liability to the Client, for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this Contract, from any cause or causes, shall not exceed the lesser of \$50,000 or the total amount of BVH billings.

Insurance – BVH shall maintain the following insurances for the duration of the project until completion: workers’ compensation insurance as required under the laws of the state in which the services will be performed; commercial general liability insurance with a combined single limit of \$1,000,000 per occurrence and \$2,000,000 in the aggregate for bodily injury, including death and property damage; and, automobile liability insurance with a combined single limit of \$1,000,000 per occurrence.

Consequential Damages - Notwithstanding any other provision of this Contract, neither party shall be liable to the other for any consequential damages incurred due to the fault of the other party, regardless of the nature of this fault or whether it was committed by the Client or BVH, their employees, consultants, or agents. Consequential damages include, but are not limited to, loss of use and loss of profit.

Governing Law – This Contract shall be governed in accordance with the laws of Connecticut.

Dispute Resolution - If a dispute arises out of or relates to this Contract, or breach thereof, and if said dispute cannot be settled through direct discussions, the parties agree to first endeavor to settle the dispute in an amicable manner by non-binding mediation under the Construction Industry Mediation Rules of the American Arbitration Association, before having recourse to arbitration or a judicial forum.

Force Majeure – Except for Client’s obligation to pay for services rendered, no liability shall attach to either party from delay in performance or nonperformance caused by circumstances or events beyond the reasonable control of the party affected, including but not limited to, acts of God, fire, flood, unanticipated site or subsurface conditions, explosion, war, terrorism, request or intervention of a governmental authority (foreign or domestic), court order (whether at law or in equity), labor relations, accidents, delays or inability to obtain materials, equipment fuel or transportation.

Assignability - Neither the Client nor BVH shall assign this Contract without the written consent of the other.

Entire Agreement - This Contract represents the entire and integrated agreement between the Client and BVH and supersedes all prior negotiations, representations or agreement, either written or oral. This Contract may be amended only by written instrument signed by both the Client and BVH.

Third-Party Beneficiaries - Nothing contained in this Contract shall create a contractual relationship with or a cause of action in favor of a third-party against either the Client or BVH.



Project Management

Memorandum

To: School Building Committee
From: Joel G. Seeley
Project: Bourne Intermediate School
Re: Moving and Recycling/Reuse Services
Distribution: (MF)

Date: 3/7/2019
Project No.: 15041

Bids were solicited and received in accordance with FAR 96 for Moving and Recycling/Reuse Services on March 6, 2019, as summarized on the attached tabulation form. Bids were received from Wakefield Moving and Storage, Inc., Diamond Relocation, Inc., Isaac's Moving and Storage and A. Walecka & Son, Inc. References were contacted on Wakefield Moving and Storage, Inc., the low bidder. The lowest responsible vendor is Wakefield Moving and Storage, Inc. for a fee of \$32,278.00.

This cost of the Moving and Recycling/Reuse Services would be funded out of the Other Project Costs (Mailing & Moving), ProPay Code 0699-0000 which has a balance remaining of \$40,000.00.

We recommend award to Wakefield Moving and Storage, Inc.

1000 Massachusetts Avenue
Cambridge, MA 02138
617.547.5400

www.smma.com

New Bourne Intermediate School - Bourne, Massachusetts

MOVING AND RECYCLING/REUSE VENDOR BID TABULATION SHEET

Moving and Recycling/Reuse Contractor Bid Opening: March 6, 2019

Bid Opening Location: Town of Bourne, c/o Bourne Public Schools, Attn: Jordan Geist, Director of Business Services,
36 Sandwich Road, Bourne, Massachusetts

MOVING AND RECYCLING/REUSE VENDORS		BID AMOUNT
A. Walecka & Son, Inc.		\$96,512.50
Diamond Relocation		\$35,760
Isaac's Moving and Storage		\$83,699
Wakefield Moving Company		\$32,278

MOVING CONTRACTOR: Wakefield Moving and Storage

REFERENCE CONTACT: Alex Bezanson, Selectman, Town of Abington,
Abington Elementary School Project 781-953-1236

VENDOR/CONTRACTOR REFERENCE CHECK QUESTIONNAIRE

QUESTIONS	RESPONSE 1-5
1. Did you find the management personnel experienced and qualified?	5
2. Did you find the on-site personnel experienced and qualified?	5
3. Were changes well-documented, timely submitted, and reasonably priced?	5
4. Did this moving vendor/contractor adhere to the project schedule?	5
5. Did this moving vendor/contractor provide the manpower as required?	5
6. Did this moving vendor/contractor work in harmony and coordinate with other contractors?	5
7. Was this moving vendor/contractor's quality of work satisfactory?	5
8. Did this moving vendor/contractor complete its punch list in a timely manner?	5
9. Would you use this moving vendor/contractor again?	Yes
Additional Comments: Still working with Wakefield Moving & Storage on a project in Boston.	

MOVING CONTRACTOR: Wakefield Moving and Storage

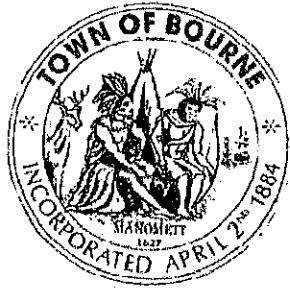
REFERENCE CONTACT: Bernard Lynch, Boston Public Schools cell 617-831-3500

VENDOR/CONTRACTOR REFERENCE CHECK QUESTIONNAIRE

QUESTIONS:	RESPONSE 1-5
1. Did you find the management personnel experienced and qualified?	5
2. Did you find the on-site personnel experienced and qualified?	5
3. Were changes well-documented, timely submitted, and reasonably priced?	4
4. Did this moving vendor/contractor adhere to the project schedule?	5
5. Did this moving vendor/contractor provide the manpower as required?	5
6. Did this moving vendor/contractor work in harmony and coordinate with other contractors?	5
7. Was this moving vendor/contractor's quality of work satisfactory?	5
8. Did this moving vendor/contractor complete its punch list in a timely manner?	NA
9. Would you use this moving vendor/contractor again?	Yes
Additional Comments:	

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MAR 9 10 30 AM '19

Town of Bourne
Bourne Intermediate School
Request for Proposal
For Moving and Recycling/Reuse Services



PEEBLES ELEMENTARY SCHOOL
TO THE NEW BOURNE INTERMEDIATE SCHOOL

* Original

WAKEFIELD
MOVING & STORAGE INC.

Thank you for the opportunity to work with Wakefield Moving & Storage
Proposal Number: Q17153

Wakefield Moving & Storage
One Second Street
Peabody, MA 01960
David Shaw
P: 781-584-2354
dshaw@wakefieldmoving.com
www.wakefieldmoving.com

Qualification Statement

Wakefield Moving and Storage Company is a full service moving, storage and records management company, headquartered in Peabody, MA.

1. Wakefield employs 120 fulltime supervisors, movers and other staff in the New England facility specializing in office and industrial relocations.
2. Wakefield also has established a part-time crew of approximately 25 fully trained movers, installers and van & drivers.
3. Collectively 100,000 square feet complete with high lift retrieval system. Our warehouse is also fully sprinkled, alarmed and temperature controlled.
4. We own all our equipment, of which includes; 15,000 moving crates.
5. State of Incorporation: Massachusetts Date of Incorporation; 12/5/1983

Company Background

Wakefield Moving and Storage Company is a full service moving, storage and records management company, headquartered in Peabody, MA. Wakefield Moving & Storage has been in business since 1959 and under new ownership since 2006.

1. Wakefield employs 70 fulltime supervisors, movers and other staff in the New England facility specializing in office and industrial relocations.
2. Wakefield also has established a part-time crew of approximately 50 fully trained movers, installers and van & drivers.
3. Collectively 100,000 square feet complete with high lift retrieval system. Our warehouse is also fully sprinkled, alarmed and temperature controlled.
4. We own all our equipment, of which includes; 15,000 moving crates.
5. State of Incorporation: Massachusetts Date of Incorporation; 12/5/1983

Mission Statement

Wakefield Moving and Storage's Mission Statement: Creating long term relationships with our customers by providing exceptional customer service, professional solutions, value, integral plans and information to help achieve a common goal.

Wakefield Moving & Storage Management Overview

Randy Davekos: President/Owner of Wakefield Moving and Storage: Randy has over 35 years of experience in the moving and storage industry. Randy's professional experience began in 1978 with Ormes Transportation. After years of managerial positions with many of the leading moving companies in New England. Randy purchased Wakefield Moving and Storage in 2006 and has positioned it as a key service provider for moving, storage and furniture installation. Some of Randy's accounts include TJX, Boston Scientific and Fresenius Medical.

Dave Shaw: Wakefield Moving & Storage, Vice President of Sales. In 2018 Dave was Wakefield Moving & Storage's number one Salesman and, in that time, he was able to assist dozens of higher education schools with moving and sustainability needs. Within the last 10 years he has helped to develop GRRO International which has become one of the moving industries leading sustainability companies.

Danielle Gault: Supervisor for Wakefield Moving and Storage, Inc.; Danielle has over 18 years of experience in the moving and storage industry, many of those with Wakefield Moving and Storage. Danielle has been trusted with the supervision of some of Wakefield's most important accounts, such as Thermo Fisher Scientific and the Federal Reserve Bank of Boston.

Mark Lovely: Supervisor for Wakefield Moving and Storage, Inc.; Mark has over 15 years of experience in the moving and storage industry, many of those with Wakefield Moving and Storage. Mark has extensive experience with box and file storage, medical records, file room purge, merge and shift involving projects exceeding 3 million files.

Alvaro Poioy: Supervisor for Wakefield Moving and Storage, Inc.; Alvaro has over 13 years of experience in the moving and storage industry, many of those with Wakefield Moving and Storage.

Authorization/Licenses/Permits

Wakefield Moving and Storage has all the necessary licenses and permits to perform work in the Commonwealth of Massachusetts. We are also an approved vendor with the state of Massachusetts under contract #FAC78

- Mass DOT License Number 3213 (no expiration)
- US DOT 1642453 (no expiration)
- Motor Carrier License Mc-673836 (no expiration)

Safety

We comply with all OSHA and ANSI standard regulations. We will provide hardhats and safety vests for all individuals. In addition, we have provided a summary of our employee safety training program and equipment below. We conduct Employee orientation training, classroom training and live training in our 5000 square foot training area in our warehouse in Peabody Ma. All Wakefield Moving staff has been trained in the following Moving and Storage disciplines:

- Personal protective equipment – Respiratory
- Personal protective equipment – Hearing
- Personal protective equipment - General
- Back Safe-Injury Prevention
- Preventing Hand Injuries
- Hazzard Communication
- Forklifts
- Scaffolds & Ladders

- Multiple Lift Procedures
- Controlled Decking Zone procedures
- Packing Training
- Materials Handling
- IT training for breakdown and reconfiguration of computers and peripherals
- Laboratory Moves (high value equipment)
- Slips Trips and Falls
- Defensive Driving Techniques
- Driving (Construction zones)
- Driving (Backing & Parking; Straight Truck Solutions)

General Classification of Business

The primary goals during any relocation project are to ensure your complete satisfaction and to make the project move transparent to your associates. The techniques we utilize and our emphasis on planning will minimize time associated with move related activities. In the final analysis, it is the execution of a plan and the ability to remain flexible during the move which brings each project to a successful conclusion.

References

Boston Public Schools

Bernard Lynch
School Building Coordinator
Operations
Boston Public Schools
Bruce C. Bolling Building
2300 Washington Street, 4th floor
Roxbury, MA 02119
617-635-7808
blynch4@bostonpublicschools.org

Georgetown Elementary School

Michael Anderson
Facilities Director
Georgetown School Department
51 North Street
Georgetown, MA 01833
978-352-5777
andersonm@georgetown.k12.ma.us

Abington Elementary School

Alex Bezanson
Selectman for The Town of Abington
500 Gliniewicz Way
Abington, MA 02351
(781) 953-1236
btadevelopment@aol.com

Protection of Furniture and Case Goods

All furniture and equipment will be blanketed with moving pads and secured in air-ride trailers for the duration of the move.

Building Protection

Pricing for building protection is included in the bid price for the move. Wakefield Moving and Storage Company will protect all elevators, floors and walls at each facility for the duration of the move. Masonite and non-marking furniture dollies will be used to protect the floors at each facility. Clean, rolled corrugated will be used to protect all exposed wall surfaces and door jamb protectors will be utilized.

Moving Equipment

- Over 400 Four-wheel dollies
- 25 Pallet Jacks
- 15,000 Plastic Crates 4/1 ratio
- 200 Student Services Bins
- 75 Panel carts
- 10,000 moving pads
- 700 moving straps
- 100 equipment carts
- 100 Library carts
- 10,000 move boxes

Additional Services

- Surplus Redistribution (GRRO International)
- Records Storage (ARMS)
- Office and Industrial Moving
- Residential Relocation
- Warehouse & Logistics

- Library Relocation
- Disconnect & Reconnect Computers
- Data Center Moving
- Furniture Installation
- Donation/Recycling/Cleanouts
- Steam Cleaning

Cost Reduction Suggestions

At Wakefield Moving and Storage, we purchased our own crates, therefore we don't have to go through a third-party service to rent the crates for your move, we can pass along a substantial savings for your move.

Some other ideas for Cost savings would be, if there was a possibility of coming in before the move on regular time to start the (Disconnect) of the computers, and bagging the keyboards, mice, etc... That way we can get a load of the computers over first and have a team to start connecting the computers right away. This process would elevate some of the overtime.

Special Challenges, that may occur

Some of the challenges during moves, that may slow down the pace of move are as follows:

1. Bad Weather
2. Elevator stops working
3. Construction still going on and would be unable to place items into rooms
4. Crates and other items not labeled incorrectly, would cause more time trying to find the proper room where they belong.

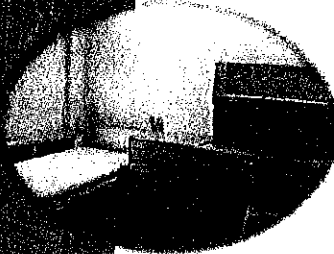
THE WAKEFIELD COMPANIES

WAKEFIELD MOVING & STORAGE



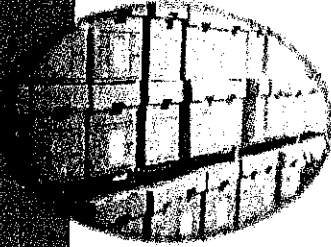
- Office and Industrial Moving
- Library Relocation
- Laboratory Moving
- Data Center Moving
- Warehouse and Logistics
- Furniture Installation
- Disconnect & Reconnect Computers
- Panel Cleaning
- Students/Dorm Moves & Installations
- College Commencement Setups

GRRO RECYCLE & REUSE



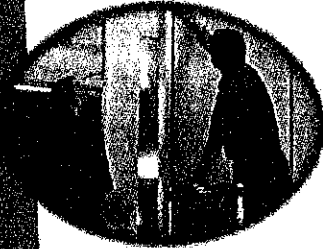
- Dorm Room Furniture Reuse
- Student Moving
- Repurpose Solutions
- Mattress Reuse
- Cost Savings of 30%-40%
- Aid to Millions Worldwide
- Organizational Green Initiatives
- Comprehensive LEED Reports
- Donation/Recycling/Decommission
- Guaranteed Container Delivery

ARMS RECORD STORAGE



- Easy to read Service Agreements- No Hidden Fees
- No Permanent Withdrawal Fees
- Active & Inactive Storage Services
- Certified Shredding Services
- We sell Record Storage Boxes

WMIS WORKPLACE MATERIAL INSTALLATION SOLUTIONS



- Specialty Installation Measures
- Facility Advances
- Configuring/Reconfiguring
- Floor to Ceiling Wall Systems
- Fixed Seating
- Trading Floors
- Store Fixtures
- Lab Casework
- Floor Raising Systems
- Architectural Wall Systems
- Floor to Ceiling Walls
- Implant Offices
- Auditoriums
- Retail Assemble Service

OUR DIVERSITY IS OUR STRENGTH. HOW CAN WE SERVICE YOUR NEEDS?
1-800-225-3688

**MOVING AND RECYCLING/REUSE SERVICES
BID FORM**

To the Awarding Authority:

Town of Bourne, acting through its
School Building Committee
24 Perry Avenue
Bourne, Massachusetts 02532

For the Project:

New Bourne Intermediate School
Moving and Recycling/Reuse Services
Bourne, Massachusetts

The Undersigned proposes to provide all services described in the Request for Proposal for Moving and Recycling/Reuse Services, dated February 22, 2019, for the bid amount as follows:

1. PROVIDE AND MOVE OWNER-PACKED BOXES	
Provide and move Owner-packed boxes from Peablies Elementary School to New Bourne Intermediate School (200 boxes)	<u>\$2,205.00</u>
Provide and move Owner-packed boxes from Bournedale Elementary School to New Bourne Intermediate School	<u>\$196.00</u>
Provide and move Owner-packed boxes from Bourne Middle School to New Bourne Intermediate School	<u>\$686.00</u>
Provide and move Owner-packed boxes from Peablies Elementary School to Bournedale Elementary School (300 boxes)	<u>\$2,695.00</u>
	SUB-TOTAL
	<u>\$5,782.00</u>
2. MOVE VENDOR-PACKED ITEMS	
Pack and move Vendor-packed items from Peablies Elementary School to New Bourne Intermediate School	<u>\$6,995.00</u>
Pack and move Vendor-packed items from Bournedale Elementary School to New Bourne Intermediate School	<u>\$2,848.00</u>
Pack and move Vendor-packed items from Bourne Middle School to New Bourne Intermediate School	<u>\$3,340.00</u>
Pack and move Vendor-packed items from Peablies Elementary School to Bournedale Elementary School	<u>\$1,769.00</u>
Pack and move Vendor-packed items from Peablies Elementary School to Bourne Middle School	<u>\$1,879.00</u>
Pack and move Vendor-packed items from Peablies Elementary School to Bourne High School	<u>\$325.00</u>
	SUB-TOTAL
	<u>\$17,156.00</u>
3. RECYCLE/REUSE ITEMS	
Remove and recycle/reuse surplus furniture and equipment from Peablies Elementary School	<u>\$9,340.00</u>
	SUB-TOTAL
	<u>\$9,340.00</u>
TOTAL OF ITEMS 1-3	<u>\$32,278.00</u>

THIS FORM MUST BE FILLED OUT AND RETURNED WITH PROPOSAL

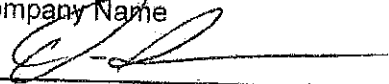
Town of Bourne
NEW BOURNE INTERMEDIATE SCHOOL
 REQUEST FOR MOVING AND RECYCLING/REUSE SERVICES

The Undersigned agrees to utilize the following Unit Rates for any additional services requested as a basis for determining payment:

Laborer	\$35.00/hour
Supervisor	\$40.00/hour
Mover	\$35.00/hour
Moving Truck	\$30.00/hour
Truck Driver	\$40.00/hour
Provide letter-size pop-up cardboard tote boxes, 2.0 c.f. boxes	\$ 150.00/50boxes
Provide legal-size pop-up cardboard tote, 2.5 c.f. boxes	\$175.00/50 boxes
Move Owner-packed boxes, 2.0 c.f.	\$hourly rate/50 boxes
Move Owner-packed boxes, 2.5 c.f.	\$hourly rate/50 boxes

Date: 03/04/2019 By: Wakefield Moving & Storage
 Company Name

[Corporate Seal]


 Signature of Bidder

Dave Shaw
 Name and Title of Bidder

One Second Street, Peabody, MA 01960
 Business Address

The following forms are to be filled in and submitted with this proposal:

- Form A - References
- Form B - Informational Sheet
- Form C - Affidavit of Compliance
- Form D - Certification of Tax Compliance
- Form E - Affidavit of Prevailing Wage Compliance
- Form F - Certification of Labor Compliance
- Form G - Certificate of Non-Collusion
- Form H - Certificate of Interest Certification
- Form I - Certificate of Compliance with M.G.L.c.151B
- Form J - Certificate of Corporate Responder

THIS FORM MUST BE FILLED OUT AND RETURNED WITH PROPOSAL

Town of Bourne
NEW BOURNE INTERMEDIATE SCHOOL
 REQUEST FOR MOVING AND RECYCLING/REUSE SERVICES

FORM A
REFERENCES

Provide a description of the experience of the Vendor in moving three (3) schools of comparable size and associated materials within the last five (5) years.

Project 1

Name and location of project:	Boston Public Schools- Boston Massachusetts
Beginning and ending dates of project:	04/01/2018- Present
Size of the school (square feet and number of students):	Contract for 120 Separate Schools 350-2,000 students per school
Number of Items:	23,0000
Distance of the Move:	50 miles
Reference name and telephone number:	Bernard Lynch, 617-635-7808

Project 2

Name and location of project:	Georgetown Elementary School
Beginning and ending dates of project:	04/07/2015-05/31/2016
Size of the school (square feet and number of students):	79,163 Sqft/398 Students
Number of Items:	2,500
Distance of the Move:	20 miles
Reference name and telephone number:	Michael Anderson, 978-352-5777

Project 3

Name and location of project:	Abington Elementary & Middle Schools
Beginning and ending dates of project:	02/15/2017-06/09/2017

THIS FORM MUST BE FILLED OUT AND RETURNED WITH PROPOSAL

Town of Bourne
NEW BOURNE INTERMEDIATE SCHOOL
REQUEST FOR MOVING AND RECYCLING/REUSE SERVICES

Size of the school (square feet and number of students):	145,000 Sqft/1,300 Students
Number of Items:	6,000
Distance of the Move:	55 miles
Reference name and telephone number:	Alex Bezanson, 781-953-1236

THIS FORM MUST BE FILLED OUT AND RETURNED WITH PROPOSAL

FORM B
INFORMATIONAL SHEET

If a Corporation:

Incorporated in what State:

Massachusetts

President: Randy Davekos

Treasurer: Randy Davekos

Secretary: Randy Davekos

If a foreign corporation, are you registered to do business in Massachusetts?

Yes _____ No _____

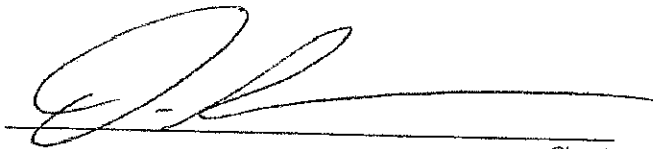
FORM C
AFFIDAVIT OF COMPLIANCE

Massachusetts Business Corp. Foreign Corp. Non-Profit Corp.

I, Dave Shaw, President Clerk of
Wakefield Moving & Storage, principal office is located at One Second Street, Peabody MA 01960

I do hereby certify that the above named corporation has filed with the State Secretary all certificates and annual reports required by Chapter 156B Section 109 (business corporation), by Chapter 181, Section 4 (foreign corporation) or by Chapter 180, Section 26A (non-profit corporation) of the Massachusetts General Laws.

SIGNED UNDER THE PENALTIES OF PERJURY this 4th day of March, 20 19



Signature of Duly Authorized Corporate Officer

THIS FORM MUST BE FILLED OUT AND RETURNED WITH PROPOSAL

FORM D
CERTIFICATION OF TAX COMPLIANCE

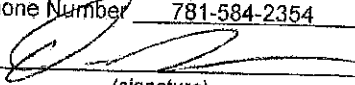
Pursuant to Massachusetts General Laws (M.G.L.) c. 62C, section 49A, I certify under the penalties of perjury that the Proposer named below has complied with all laws of the Commonwealth of Massachusetts pertaining to the payment of taxes, to the reporting of employees and contractors, and to the withholding and remitting of child support.

Wakefield Moving & storage
Name of Proposer

One Second Street
Address of Proposer

Peabody, MA 01960

Telephone Number 781-584-2354

By: 
(signature)

Dave Shaw
Printed Name

Date 03/04/2019

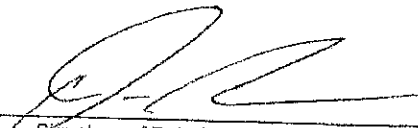
Vice President of Sales
Printed Title

FORM E
AFFIDAVIT OF PREVAILING WAGE COMPLIANCE

I, Dave Shaw, Vice President of Sales, of the
Name Title

Offeror's Company Name: Wakefield Moving & Storage
with a principal office located at: One Second Street, Peabody, MA 01960

I do hereby certify that the above-named corporation will comply with the prevailing wage laws as set forth in Sections 26 and 27 of the Massachusetts General Laws.


Signature of Duly Authorized Corporate Officer

THIS FORM MUST BE FILLED OUT AND RETURNED WITH PROPOSAL

FORM F
CERTIFICATION OF LABOR COMPLIANCE

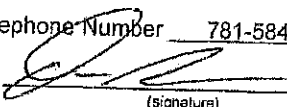
Responder certifies that he/she/it is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed in the work.

Dave Shaw
Name of Responder

One Second Street
Address of Responder

Peabody, MA 01960

Telephone Number 781-584-2354

By: 
(signature)

Dave Shaw 03/04/2019
Printed Name Date

Vice President of Sales
Printed Title

FORM G
CERTIFICATE OF NON-COLLUSION

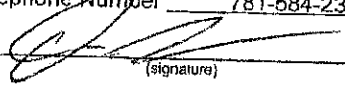
The undersigned certifies, under penalties of perjury, that this Proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the work "person" shall mean any natural person, business, partnership, corporation, union, committee, club or other organization, entity, or group of individuals

Dave Shaw
Name of Proposer

One Second Street
Address of Proposer

Peabody, MA 01960

Telephone Number 781-584-2354

By: 
(signature)

Dave Shaw 03/04/2019
Printed Name Date

Vice President of Sales
Printed Title

THIS FORM MUST BE FILLED OUT AND RETURNED WITH PROPOSAL

FORM H
CERTIFICATE OF INTEREST CERTIFICATION

The Proposer hereby certifies that:

1. The Proposer has not given, offered, or agreed to give any gift, contribution, or offer of employment as an inducement of, or in connection with, the award of a Contract pursuant to this RFP.
2. No consultant to, or subcontractor for, the Proposer has given, offered, or agreed to give any gift, contribution, or offer of employment to the Proposer, or to any other person, corporation, or entity as an inducement for, or in connection with, the award to the consultant or subcontractor of a Contract by the Proposer.
3. No person, corporation, or other entity, other than a bona fide full-time employee of the Proposer has been retained or hired to solicit for or in any way assist the Proposer in obtaining a Contract pursuant to this RFP upon an agreement or understanding that such person, corporation or entity be paid a fee or other compensation contingent upon the award of a Contract to the Proposer.
4. The Proposer understands that the Massachusetts Conflict of Interest Law, Chapter 268A of the Massachusetts General Laws (M.G.L.), applies to the Proposer and its officers, employees, agents, subcontractors, and affiliated entities with respect to the transaction outlined in the Request for Proposals.
5. The Proposer understands that the Proposer and its officers, employees, agents, subcontractors, and affiliated entities, shall not participate in any activity which constitutes a violation of the Massachusetts Conflict of Interest Law or which creates an appearance of a violation of the Massachusetts Conflict of Interest Law.

Wakefield Moving & Storage
Name of Proposer

One Second Street
Address of Proposer

Peabody, MA 01960

Telephone Number 781-584-2354

By: 
(signature)

Dave Shaw
Printed Name

03/04/2019
Date

Vice President of Sales
Printed Title

THIS FORM MUST BE FILLED OUT AND RETURNED WITH PROPOSAL

FORM I
CERTIFICATE OF COMPLIANCE WITH M.G.L. C.151B

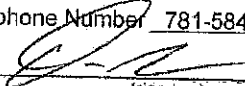
The Proposer hereby certifies that it is in compliance with and shall remain in compliance with Massachusetts General Laws (M.G.L.) Chapter 151B and shall not discriminate on any prohibited basis outlined therein.

Wakefield Moving & Storage
Name of Proposer

One Second Street
Address of Proposer

Peabody, MA 01960

Telephone Number 781-584-2354

By: 
(signature)

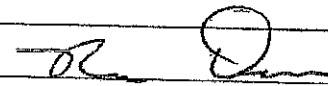
Dave Shaw
Printed Name

03/04/2019
Date

Vice President of Sales
Printed Title

FORM J
CERTIFICATE OF CORPORATE RESPONDER

I, Randy Davekos, certify that I am the President of the Corporation named as Responder in the attached Response Form; that Dave Shaw, who signed said Response Form on behalf of the Responder was then VP Sales of said Corporation; that I know his/her signature hereto is genuine and that said Response Form was duly signed, sealed and executed for and on behalf of this governing body.

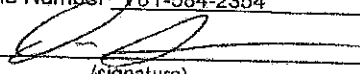
Randy Davekos
Name of Responder

(signature)

Corporate Seal

One Second Street
Address of Responder

Peabody, MA 01960

Telephone Number 781-584-2354

By: 
(signature)

Dave Shaw
Printed Name

03/04/2019
Date

VP Sales
Printed Title

This Certificate shall be completed where Responder is a Corporation and shall be so completed by its Clerk. In the event that the Clerk is the person signing the Response on behalf of the Corporation, this Certificate shall be completed by another officer of the Corporation.

THIS FORM MUST BE FILLED OUT AND RETURNED WITH PROPOSAL

Form **W-9**
 (Rev. October 2018)
 Department of the Treasury
 Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
WAKEFIELD MOVING & STORAGE INC.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
ONE SECOND STREET

6 City, state, and ZIP code
PEABODY, MA 01960

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type. See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			-					
--	--	--	---	--	--	--	--	--

or

Employer identification number

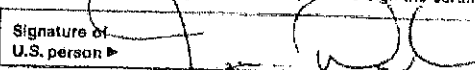
3	8	-	3	6	9	9	2	1	3
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Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶  Date ▶ 1/2/19

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/28/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Eastern Insurance Group LLC 77 Accord Park Drive Unit B1 Norwell MA 02061		CONTACT NAME: Norwell Risk South PHONE (A/C, No, Ext): E-MAIL ADDRESS: FAX (A/C, No):	
INSURED Wakefield Moving & Storage and GRRO, LLC WMIS LLC & ARMS LLC One Second Street Peabody MA 01960		INSURER(S) AFFORDING COVERAGE INSURER A: Vanliner Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER: 2018-2019** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADOL/ SUBR INSD/ WYO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER		PKV000033404	12/29/2018	12/29/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADY INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		MRV606230004 Non-Owned Hired Physical Damage Limit \$100,000 Comp Ded \$100 Collision Ded \$1,000	12/29/2018	12/29/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		UMV606230004	12/29/2018	12/29/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N N/A	WCV606230004	12/29/2018	12/29/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Warehouse/Cargo		CGV606230004	12/29/2018	12/29/2019	Cargo Limit \$500,000 Per Truck Warehouse Limit \$1,730,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Evidence of Insurance.

CERTIFICATE HOLDER EVIDENCE OF INSURANCE	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE John Koegel/HCARVE