

PROJECT MINUTES

Project No.: Project: New Peebles Elementary School 15041 Prepared by: Joel Seeley Meeting Date: 3/15/18 Re: School Building Committee Meeting Meeting No: 55 Location: Bourne High School Library 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 Hyldburg	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 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	
✓	Kent Kovacs	FAI, Architect	
	Bill Beatrice	FAI, Architect	
✓	Jay Williams	FAI, Architect	
	Robert Brait	Brait Builders (BBC) General Contractor	
	Michael Brait	Brait Builders (BBC) General Contractor	
✓	Joel Seeley	SMMA, OPM	
·	223. 200.09		

Project: New Peebles Elementary School

Meeting Date: 3/15/18
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Item #	Action	Discussion
55.1	Record	Call to Order, 6:30 PM.
55.2	Record	A motion was made by P. Meier and seconded by W. Meier to approve the 2/15/18 School Building Committee meeting minutes. No discussion, motion passed unanimous.
55.3	Record	J. Seeley distributed and reviewed the Budget Tracking Form thru 2/28/18, attached, for the Total Project Budget.
55.4	Record	Warrant No. 28 was reviewed.
		A motion was made by P. Meier and seconded by E. Fitzpatrick to approve Warrant No. 28. No discussion, motion passed unanimous.
55.5	J. Seeley	J. Seeley to follow-up with the MSBA on the PFA Bid Amendment.
55.6	J. Norton K. Anderson	J. Seeley indicated C. Hyldburg had requested a discussion of a potential time capsule to be placed in the new building. J. Seeley led a discussion on the time capsule process.
	J. Seeley K. Kovacs	A motion was made by P. Meier and seconded by N. Scarpato to form a Time Capsule Working Group to develop and provide a recommendation to the Committee. No discussion, motion passed unanimous.
		 J. Norton and K. Anderson volunteer for the working group. J. Seeley to notify C. Hyldburg of the working group. K. Kovacs to provide catalog cut sheets on time capsule container options and options for locating in the new building.
55.7	J. Seeley	J. Seeley received the Cape Light Compact incentive application and J. Geist signed for the District. J. Seeley to forward to Cape Light Compact.
55.8	J. Seeley K. Kovacs	J. Seeley reviewed the MSBA's initiative to obtain potential FFE cost savings thru volume discounts. J. Seeley and R. Fogarty, FAI's FFE consultant, attended a meeting with MSBA and other communities on 3/1/18 that have projects that will open in summer 2019. MSBA is gauging interest in a consolidated bid process to obtain the potential savings. The bidding would be off the OSD venders list and the Mass Higher Ed venders list. The consolidated bid would be for classroom desks, classroom chairs and cafeteria tables. J. Seeley will notify the Committee on next steps.
		K. Kovacs described the current FFE programming, design, procurement and installation process. A meeting is scheduled for 3/29/18 at 3:30pm with the FFE Working Group, Committee members are welcome to attend.
		K. Kovacs will provide a schedule for the FFE programming, design, procurement and installation process.
55.9	K. Kovacs	K. Kovacs described the Technology programming, design, procurement and installation process. A Technology Working Group will be formed.

Project: New Peebles Elementary School

Meeting Date: 3/15/18
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Item #	Action	Discussion
		K. Kovacs will provide a schedule for the Technology programming, design, procurement and installation process.
55.10	K. Kovacs P. Meier	J. Potter led a discussion on the current security related measures included in the project. J. Potter will distribute an article on ballistic glazing. K. Kovacs described the current security related measures included on the project.
		K. Kovacs will schedule a meeting with Bourne Police Department to confirm if any additional measures should be provided.
		P. Meier to ask the Bourne Police Department to attend a future Committee meeting.
55.11	K. Kovacs	D. Buckley led a discussion on classroom storage and requested the overhead wall cabinets removed under the VE process during the Design Phase be re-instated in the project.
		K. Kovacs described that moveable storage units purchased under the FFE process may provide the requested storage capacity. These were not originally contemplated to be within the FFE budget and the budget may need to be increased to provide for.
		Upon discussion, the committee agreed to the following two directions to reach a conclusion for classroom storage capacity:
		K. Kovacs to work with the FFE Working Group to price moveable storage units and present their findings to the Committee.
		K. Kovacs to request pricing from BBC for overhead wall cabinets and present to the Committee.
		Committee will review once the pricing is presented.
55.12	Record	J. Williams provided an update on the construction. Perimeter foundations and foundation walls are nearly complete. Interior isolated footings are nearly complete. Underground plumbing piping and masonry has commenced. Storm water mains and precast structures have commenced. The project is on schedule.
		Committee Discussion:
		 R. Lavoie asked if the construction documents included requirements for winter conditions and snow removal? J. Williams indicated yes, and BBC has included a line item on their payment requisitions.
55.13	J. Seeley B. Beatrice R. Brait	J. Seeley indicated the Planning Board Special Permit Hearing, originally scheduled for 3/22/18, has been re-scheduled to 4/12/18 at 7:00pm at the High School.
55.14	R. Brait	R. Brait to resolve the firewall issue with the Earthcam camera.
	1	I.

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Item #	Action	Discussion								
55.15	P. Meier J. Norton	J. Seeley distributed and reviewed sample documents related to the Topping-Off Dedication Ceremony, attached.								
		A motion was made by R. Lavoie and seconded by P. Meier to form a Topping-Off Dedication Ceremony Working Group to develop and provide a recommendation to the Committee. No discussion, motion passed unanimous.								
		 J. Norton and P. Meier volunteer for the working group. 								
55.16	Record	Old or New Business: None								
55.17	Record	Next SBC Meeting: April 19, 2018 at 6:30 pm at Bourne High School.								
55.18	Record	A Motion was made by P. Meier and seconded by N. Scarpato to adjourn the meeting. No discussion, motion passed unanimous.								

Attachments: Agenda, Budget Tracking Form, Topping-Off Dedication Ceremony Samples, Powerpoint

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



PROJECT MEETING SIGN-IN SHEET

Project:

Peebles Elementary School Feasibility Study

Prepared by:

Joel Seeley

O-land Deli

School Building Committee Meeting

Location:

Bourne High School Library

Project No.:

15041

Meeting Date:

3/15/2018

Meeting No:

55

Time:

6:30pm

Distribution:

Attendees, (MF)

SIGNATURE	ATTENDEES	EMAIL	AFFILIATION
Olim Jeth	James L. Potter	onsetjp@juno.com	Chairman, School Building Committee
John Much	Peter J. Meier	pmeier@townofbourne.com	Board of Selectmen
	Christopher Hyldburg	chrish@alpha-1.com	School Committee
Motosto Scarpax	Natasha Scarpato	scarpato4@comcast.net	Member-At-Large
Donna Buchly	Donna Buckley	d.j.buckley23@gmail.com	Member-At-Large
Marko Julas	Richard A. Lavoie	Richl.Lavoie@gmail.com	Finance Committee
William Meren	William Meier	Dusty22752@aol.com	Building Trade Expert
whi total	Erika Fitzpatrick	efitzpatrick@bourneps.org	School Committee
3	Frederick H. Howe	rickhowe9@gmail.com	Member-At-Large
	Steven M. Lamarche	slamarche@bourneps.org	Superintendent of Schools, BPS, MCPPO
de	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
igolish agent	Elizabeth A. Carpenito	ecarpenito@bourneps.org	Principal, BES
Kellin Unity	Kathy Anderson	kanderson@bourneps.org	Elementary/Special Education Secretary
They not on	Janey Norton	jnorton@bourneps.org	Principal, PES
1	Kent Kovacs	kkovacs@flansburgh.com	Flansburgh Architects (FAI)
WWW X	Jay Williams	jwilliams@flansburgh.com	Flansburgh Architects (FAI)
<u> </u>	Betsy Farrell Garcia	bgarcia@flansburgh.com	Flansburgh Architects (FAI)
	Bill Beatrice	bbeatrice@flansburgh.com	Flansburgh Architects (FAI)
	Michael Cimorelli	mcimorelli@flansburgh.com	Flansburgh Architects (FAI)
	Robert Brait	rbrait@braitbuilders.com	Brait Builders Corporation (BBC)
1	Michael Brait	mbrait@braitbuilders.com	Brait Builders Corporation (BBC)
Muffer	Joel Seeley	jseeley@smma.com	SMMA

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Agenda

Project: New Peebles Elementary School
Re: School Building Committee Meeting

Meeting Location: Bourne High School Library

Prepared by: Joel Seeley

Distribution: Committee Members (MF)

Project No.: 15041
Meeting Date: 3/15/2018
Meeting Time: 6:30 PM
Meeting No.: 56

- 1. Call to Order
- 2. Approval of Minutes
- 3. Approval of Invoices and Commitments
- 4. Time Capsule
- 5. Cape Light Compact Update
- 6. Furniture Fixtures & Equipment Discussion
- 7. New Building Security Discussion
- 8. Classroom Storage Discussion
- 9. Construction Update
 - Special Permit Update
 - Earthcam Camera
- 10. Topping-Off Ceremony April 27, 2018
- 11. New or Old Business
- 12. Public Comments
- 13. Next Meeting: April 19, 2018
- 14. Adjourn

1000 Massachusetts Avenue Cambridge, MA 02138 617.547.5400

www.smma.com

	Symmes Maini & McKee Associates, Inc. (SMMA)								
	Bourne School District								
		Original					(B - C)		(A - B - E)
	Bourne Peebles Elementary School BUDGET SUMMARY	PS&B Budget		Current	Contract			Additional Projected	Budget
	BUDGET TRACKING FORM as of: 2/28/2018	11/2/2016	Budget Revisions	Budget		Evpanded	Contract Amount	-	Balance
Dropov	Name	11/2/2016	Budget Revisions		Amount B	Expended C	D D	Amount E	Dalatice
Propay	1 1011111			Α	В	C	ע	<u> </u>	
code #	Feasibility Study Agreement	405 000 00		105 000 00	447.400.00	447.400.00			7,000,00
1 0001-0000	OPM Feasibility Study	125,000.00	40.405.00	125,000.00	117,100.00	117,100.00	- 0.050.00	-	7,900.00
2 0002-0000	A&E Feasibility Study	365,000.00	19,125.00	384,125.00	384,125.00	374,875.00	9,250.00	-	- 00.407.00
3 0003-0000	Environmental and Site	140,000.00	(40.405.00)	140,000.00	77,803.00	75,053.00	2,750.00	-	62,197.00
4 0004-0000	Other Facilities Study Agreement Subtetel	120,000.00	(19,125.00)	100,875.00 \$ 750,000.00	10,672.13	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
0404.0000	<u>Administration</u>	50,000,00		50,000,00					F0 000 00
6 0101-0000	Legal Fees	50,000.00		50,000.00	-	-	-	-	50,000.00
7 0400 0400	Owner's Project Manager	50,000,00		50,000,00	50,000,00	50,000,00			
7 0102-0400	> Design Development	50,000.00		50,000.00	50,000.00	50,000.00	-	-	-
8 0102-0500	> Construction Contract Documents	90,000.00		90,000.00	90,000.00	90,000.00	-	-	-
9 0102-0600	> Bidding	50,000.00		50,000.00	50,000.00	50,000.00	-	-	-
10 0102-0700	> Construction Contract Administration	800,000.00		800,000.00	800,000.00	64,000.00	736,000.00	-	-
11 0102-0800	> Closeout	54,863.00		54,863.00	54,863.00	-	54,863.00	-	
12 0102-0900	> Extra Services	40,000.00		40,000.00	-	-	-	-	40,000.00
13 0102-1000	> Reimbursable & Other Services	15,000.00		15,000.00	3,190.00	3,190.00	-	-	11,810.00
14 0102-1100	> Cost Estimates	50,000.00		50,000.00	41,745.00	41,745.00	-	-	8,255.00
15 0103-0000	Advertising	5,000.00		5,000.00	1,043.04	1,043.04	-	-	3,956.96
16 0104-0000	Permitting	50,000.00		50,000.00	82.50	1,182.50	(1,100.00)	-	49,917.50
17 0105-0000	Owner's Insurance	20,000.00		20,000.00	-	-	-	-	20,000.00
18 0199-0000	Other Administrative Costs	20,000.00		20,000.00	8,800.00	6,013.37	2,786.63	-	11,200.00
	Administration Subtotal	\$ 1,294,863.00	\$ -	\$ 1,294,863.00	\$ 1,099,723.54 \$	307,173.91	\$ 792,549.63	\$ - \$	195,139.46
	Architecture and Engineering								
	Basic Services								
21 0201-0400	> Design Development	530,000.00		530,000.00	530,000.00	530,000.00	-	-	-
22 0201-0500	> Construction Contract Documents	1,060,000.00		1,060,000.00	1,060,000.00	1,060,000.00	-	-	-
23 0201-0600	> Bidding	130,000.00		130,000.00	130,000.00	130,000.00	-	-	-
24 0201-0700	> Construction Contract Administration	874,000.00		874,000.00	874,000.00	72,821.68	801,178.32	-	-
25 0201-0800	> Closeout	132,037.00		132,037.00	132,037.00	-	132,037.00	-	-
26 0201-9900	> Other Basic Services	-		-	-	-	-	-	-
27	BASIC SERVICES SUBTOTAL	\$ 2,726,037.00	\$ -	\$ 2,726,037.00	\$ 2,726,037.00 \$	1,792,821.68	\$ 933,215.32	\$ - \$	-
	Reimbursable Services								
28 0203-0100	> Construction Testing	40,000.00		40,000.00	-	-	-	-	40,000.00
29 0203-0200	> Printing (over minimum)	20,000.00		20,000.00	-	-	-	-	20,000.00
30 0203-9900	> Other Reimbursable Costs	100,000.00		100,000.00	6,047.00	1,650.00	4,397.00	-	93,953.00
31 0204-0200	> Hazardous Materials	100,000.00		100,000.00	-	-	-	-	100,000.00
32 0204-0300	> Geotech & Geo-Env.	80,000.00		80,000.00	4,455.00	4,455.00	-	-	75,545.00
33 0204-0400	> Site Survey	60,000.00		60,000.00	19,580.00	19,580.00	-	-	40,420.00
34 0204-0500	> Wetlands	5,000.00		5,000.00	-	-	-	-	5,000.00
35 0204-1200	> Traffic Studies	40,000.00		40,000.00	-	-	-	-	40,000.00
	Architectural and Engineering Subtotal	\$ 3,171,037.00	\$ -	\$ 3,171,037.00	\$ 2,756,119.00 \$	1,818,506.68	\$ 937,612.32	\$ - \$	

	Symmes Maini & McKee Associates, Inc. (SMMA) Bourne School District Bourne Peebles Elementary School BUDGET SUMMARY BUDGET TRACKING FORM as of: 2/28/2018	Original PS&B Budget 11/2/2016	В	udget Revisions		Current Budget		Contract Amount	Expended	Re	(B - C) maining act Amount	Additional Projected Amount		(A - B - E) Budget Balance
	CM @ Risk Preconstruction Services													
36 0501-0000	Pre-Construction Services	\$ -			\$	-	\$	- \$	-	\$	-	-	\$	-
0502-0001	Construction Budget	\$ 30,910,366.0	0 \$	(2,920,366.00)	\$	27,990,000.00	\$	28,012,114.01 \$	1,066,144.15	\$ 2	26,945,969.86	\$ -	\$	(22,114.01)
89 CSI Code	CSI Description	7 55,515,555	,	(=,,==,,===,,	Ť	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*		.,,	· -	,,	T	Ť	(==,::::::)
89 0502-0100	Division 1 - General Requirements					1,907,900.00		1,907,900.00	600,960.50		1,306,939.50	-		
89 0502-0200	Division 2 - Existing Conditions					670,000.00		670,000.00	-		670,000.00	-		<u> </u>
89 0502-0300	Division 3 - Concrete					1,954,538.00		1,954,538.00	122,075.00		1,832,463.00	-		-
89 0502-0400	Division 4 - Masonry					1,923,000.00		1,923,000.00	122,010.00		1,923,000.00	-		-
89 0502-0500	Division 5 - Metals					2,584,510.00		2,584,510.00	9,500.00		2,575,010.00	-		-
89 0502-0600	Division 6 - Wood, Plastics and Composites					480,000.00		480,000.00			480,000.00	-		-
89 0502-0700	Division 7 - Thermal & Moisture Protection					2,355,800.00		2,355,800.00	-		2,355,800.00	-		-
89 0502-0800	Division 8 - Openings					1,179,090.00		1,179,090.00	-		1,179,090.00	-		-
89 0502-0900	Division 9 - Finishes					2,966,937.00		2,966,937.00	1,986.45		2,964,950.55	-		-
89 0502-1000	Division 10 - Specialties					291,200.00		291,200.00	1,000.40		291,200.00	-		-
89 0502-1000	Division 11 - Equipment					525,000.00		525,000.00			525,000.00	-		-
89 0502-1200	Division 12 - Furnishings					432,000.00		432,000.00	-		432,000.00	-		-
89 0502-1300	Division 13 - Special Construction					+02,000.00		+32,000.00	-		-02,000.00	-		-
89 0502-1400	Division 14 - Conveying Systems					119,000.00		119,000.00			119,000.00	-		-
89 0502-2100	Division 21 - Fire Suppression					346,125.00		346,125.00	14,987.20		331,137.80	-		
89 0502-2200	Division 22 - Plumbing					1,033,000.00		1,033,000.00	1,995.00		1,031,005.00	-		
89 0502-2300	Division 23 - HVAC					2,874,000.00		2,874,000.00	-		2,874,000.00	-		-
89 0502-2500	Division 25 - Integrated Automation					2,074,000.00		2,07 4,000.00	-		-	-		-
89 0502-2600	Division 26 - Electrical					2,605,900.00		2,605,900.00	34,200.00		2,571,700.00	-		-
89 0502-2700	Division 27 - Communications					2,000,000.00		2,000,000.00	34,200.00		2,071,700.00	-		-
89 0502-2800	Division 28 - Electronic Safety & Security							_				-		-
89 0502-3100	Division 31 - Earthwork					2,498,320.00		2,498,320.00	277,590.00		2,220,730.00	-		-
89 0502-3200	Division 32 - Exterior Improvements					442,000.00		442,000.00	277,000.00		442,000.00	-		-
89 0502-3200	Division 33 - Utilities					801,680.00		801,680.00	2,850.00		798,830.00	-		<u> </u>
89 0502-9900	Retainage					-		-	2,030.00		7 90,030.00	-		
89 0508-0000	Change Orders		\$	22,114.01		22,114.01		22,114.01			22,114.01	-		
89	Construction Budget Subtotal	\$ 30,910,366.0	0 \$	(2,898,251.99)	\$	28,012,114.01	\$	28,012,114.01 \$	1,066,144.15	\$ 2	26,945,969.86		\$	(22,114.01)
	Alternates	Ψ 00,310,300.0	U U	(2,000,201.00)	· ·	20,012,114.01	Ψ	20,012,114.01 φ	1,000,144.10	Ψ 2	.0,545,505.00	Ψ	Ψ	(22,114.01)
90 0506-0000	Ineligible Work (Maint Blg, Press Box, Concession and Restrooms					<u>-</u>		-	-		_	_		-
90 0506-0000	Retainage for Alternates/Ineligible Work					<u> </u>		-						
0000 0000	Retainage for Atternates/mengible Work					-								
	Alternates Subtotal	-	\$	-	\$	-	\$	- \$	-	\$	-	\$ -	\$	-
0600-0000	Miscellaneous Project Costs	V			•		Ψ	Ψ		Ψ		Ψ	Ψ	
94 0601-0000	Utility Company Fees	84,000.0	0			84,000.00		_	-			-		84,000.00
95 0602-0000	Testing Services	100,000.0				100,000.00		66,000.00	-		66,000.00	-		34,000.00
96 0603-0000	Swing Space / Modulars	-				-		-	-		-	-		-
97 0699-0000	Other Project Costs (Mailing & Moving)	40,000.0	0			40,000.00		-	-			-		40,000.00
0600-0000	Miscellaneous Project Costs Subtotal	\$ 224,000.0		_	\$	224,000.00	\$	66,000.00 \$		\$	66,000.00		\$	158,000.00
0700-0000	Furnishings and Equipment	Ψ 224,000.0	U		Ψ	224,000.00	Ψ	σο,σσο.σσ φ		Ψ	00,000.00	Ψ	Ψ	130,000.00
99 0701-0000	Furnishings	690,000.0	0			690,000.00		_				-		690,000.00
0702-0000	Equipment		"			000,000.00								000,000.00
101 0703-0000	Computer Equipment	690,000.0	0			690,000.00		-	-			-		690,000.00
101 00 0000	Furnishings and Equipment Subtotal	\$ 1,380,000.0		-	\$	1,380,000.00	\$	- \$		\$	-		\$	1,380,000.00
	i umishings and Equipment oubtotal	Ψ 1,300,000.0	y		Ψ	1,500,000.00	Ψ	- 3	<u>-</u>	Ψ		Ψ -	Ψ	1,550,000.00
103 0507-0000	Owner's Construction Contingency	1,545,518.0	0	2,898,251.99		4,443,769.99		-		 		-		4,443,769.99
	Owners' (soft cost) Contingency	643,257.0		2,030,231.33		643,257.00		_				-		643,257.00
104 0801-0000	CANTELLA TAUTE COLOR CONTRIBUTION	043.237.0	V			040,207.00		- 1	-	1	-	· -	l	
104 0801-0000			0 6	2 808 251 00	•		¢	_ ¢	_	•		¢	4	5 087 026 00
104 0801-0000	Contingency Subtotal	\$ 2,188,775.0	0 \$	2,898,251.99	\$	5,087,026.99	\$	- \$	-	\$	-	\$ -	\$	5,087,026.99

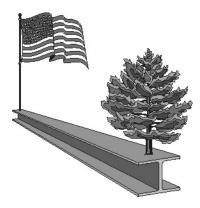
The Tradition of the Topping Out Ceremony

The topping out ceremony is a contractor's tradition begun years ago by Scandinavians, who believed their gods lived in trees. Early Scandinavians placed the top-most branches of trees, cut for lumber in the construction, atop their completed buildings to prevent incurring the wrath of both their gods and souls of man. Man's soul was believed to originate in trees and return to them.

To live amiably among the tree gods, these early folk accompanied the topping out with festivity and ceremony, culminating it with the pouring of wine at the foot of the tree. With this, they thought the building and its occupants would gain good luck since no tree god would wreak vengeance on so devout a believer.

The ceremony was seen by early inhabitants of England as a way to solve their dilemma since they also were mortally terrified to cut down even one tree. Finally, tree gods were looked upon as more benevolent, and there was a ceremonial shift to declarations of sturdy and lasting craftsmanship and symbols of good luck for the owner.

In the modern topping out ceremony, we honor the tradespeople who build the facility for their quality construction. We honor the ancient traditions with the symbolic tree on the beam, and we honor our country with the American flag. We also invite all participants to put their name on the final beam and become a permanent part of the new building.





TOPPING OFF CELEBRATION

Please join us as we celebrate the topping off of the last beam in the new Holbrook PreK-12 complex.

Tuesday, April 19, 2016

9:30 AM

Outside the Administration Offices

245 South Franklin Street

RSVP by April 12 to Bridget Baker,

bbaker@holbrook.k12.ma.us, or 781-767-1226

Light refreshments will be served immediately following the ceremony in the cafeteria of the JSHS.





This is an exciting time for the Town of Holbrook and this project is fun and rewarding to watch. You can follow the progress of the construction on the Permanent School Building Committee's page on the Holbrook Public Schools' Website: www.Holbrook.k12.ma.us, or on the info page on Facebook:

https://www.facebook.com/promoteandvoteprek12/

Thanks to the Holbrook community for its continued support of this project and to Symmes Maini & McKee; Flansburgh Architects; and Consigli Construction for designing and constructing an amazing building for the Holbrook Public School students.

Thank you to Michael Davis for the photography.



Owner's Project Manager
SMMA | Symmes Maini &
McKee Associates

Architect Flansburgh Architects

Construction Manager Consigli Construction Co., Inc.

Holbrook PreK-12 School Topping Off Ceremony



Tuesday, April 19, 2016 9:30 AM

245 South Franklin Street Holbrook, Massachusetts 02343

Program

Welcome and Introductions

Julie Hamilton, Assistant Superintendent

Pledge of Allegiance

Junior-Senior High School Representatives

Sophomores: Declan Hiltz, Noah Hobart, Ashley Koffink, Matthew Mullen

Juniors: Sean Crosby, Kadijatu Dyfan, Raphaela Desire, Rachel Robicheau

Speakers

Patricia Lally, PhD - Superintendent of Schools
Arthur C. George - Chairperson, School Committee
Jack McCarthy - Executive Director MSBA
John Keenan - State Senator

Signing of the Beam by Elected Officials

Raising of the Final Beam

Light refreshments will be served immediately following the ceremony in the Junior-Senior High School Cafeteria.



Permanent School Building Committee

Daniel Moriarty, Jr. - Chairperson, James Day - Vice Chairperson, Michael Bolger, Patricia Coppola-Lugo, Barbara Davis, Timothy Gordon, Patricia Lally, PhD, Peter Mahoney, Matthew Moore, Thomas Taylor, Stephanie Trowbridge, Elizabeth Tolson, Scott Towne, Frederick White

School Committee

Arthur C. George - Chairperson, Elizabeth Tolson - Vice Chairperson, Nancy Alterio, Barbara Davis, John Flanagan

Board of Selectmen

Matthew Moore - Chairperson, Kevin Sheehan - Vice Chairperson, Daniel Lee, Richard McGaughey, Daniel Moriarty, III,

Massachusetts School Building Authority

Deborah Goldberg - MSBA Chairperson, State Treasurer Jack McCarthy - MSBA Executive Director Matthew Donovan - Chief Operating Officer Kathryn DeCristofaro - Capital Program Manager Lee Deveau, Senior Project Manager

Symmes Maini & McKee Associates

Joel Seeley - Owner's Project Manager Steve Stafford, On-Site Project Manager

Flansburgh Architects

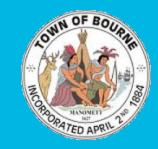
Kent Kovacs - Principal-in-Charge Duncan McClelland - *Principal Emeritus* Vincent Dubé - Project Manager

Consigli Construction Co., Inc.

Matthew Consigli - Vice President Christian Riordan - Project Executive David Curry - Director of Pre- construction

DONISHK LEE / US 2014





James F. Peebles Elementary School

School Building Committee Construction Update March 15, 2018





















