

PROJECT MINUTES

Project:	New Bourne Intermediate School	Project No.:	15041
Prepared by:	Joel Seeley	Meeting Date:	5/16/19
Re:	School Building Committee Meeting	Meeting No:	70
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 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	
✓	Joel Seeley	SMMA, OPM	

Item #	Action	Discussion
70.1	Record	Call to Order, 6:30 PM.
70.2	Record	A motion was made by F. Howe and seconded by P. Meier to approve the 4/18/19 School Building Committee meeting minutes. No discussion, motion passed unanimous, three abstentions.
70.3	Record	A motion was made by F. Howe and seconded by R. Lavoie to approve the 5/2/19 School Building Committee meeting minutes. No discussion, motion passed unanimous, three abstentions.
70.4	Record	J. Seeley distributed and reviewed the Budget Tracking Form thru 4/30/19, attached, for the Total Project Budget.
70.5	Record	<p>Warrant No. 43 was reviewed.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none"> R. Lavoie asked if the cost for demolishing the existing Peebles school is included in the contracted construction cost? <i>J. Seeley indicated yes, the cost to demolish the existing Peebles school is included in the construction cost.</i> <p>A motion was made by F. Howe and seconded by R. Lavoie to approve Warrant No. 43. No discussion, motion passed unanimous.</p>
70.6	Record	<p>J. Seeley distributed and reviewed the FF&E Working Group Award Recommendation for the Equipment Bids, in the amount of \$55,190.01, attached.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none"> J. Potter asked what were the items included in the three allowances? <i>J. Norton described the items and indicated the allowances were due to no bids being received for the items. Tavares Design will be pursuing obtaining a bid for each for the next Committee meeting.</i> <p>A motion was made by P. Meier and seconded by F. Howe to approve the FF&E Awards as presented and recommend PO issuances by T. Guerino. No discussion, motion passed unanimous.</p>
70.7	Record	<p>J. Seeley distributed and reviewed FFE Change Order No. 1 for an additional tote for each student desk, in the amount of \$2,277.08, attached. The total FFE committed will be \$681,234.37 out of the FFE budget of \$690,000.</p> <p>A motion was made by P. Meier and seconded by F. Howe to approve FFE Change Order No. 1 and recommend signature by T. Guerino. No discussion, motion passed unanimous.</p>
70.8	Record	<p>J. Seeley distributed and reviewed FFE Change Order No. 2 to correct a mathematical error in the executed PO FFE-1, which listed four bookcases per classroom, not the approved five per classroom, in the amount of \$7,203.00, attached. The total FFE committed will be \$688,437.37 out of the FFE budget of \$690,000.</p>

Item #	Action	Discussion
		<p>A motion was made by P. Meier and seconded by F. Howe to approve FFE Change Order No. 2 and recommend signature by T. Guerino. No discussion, motion passed unanimous.</p>
70.9	Record	<p>J. Williams provided an update on the construction. BBC is completing the items on the Punch List. The playground surfacing is scheduled for next week.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none"> 1. F. Howe asked if BBC will provide a weekly update on the punch list completion status? <i>J. Williams indicated yes, which will be reviewed at the weekly construction meeting.</i> 2. R. Lavoie asked if FAI is satisfied with BBC's progress in completing the punch list items? <i>J. Williams indicated yes.</i>
70.10	Record	<p>J. Seeley distributed and reviewed the updated Extended Window Warranty Letter from BBC, attached.</p>
70.11	J. Williams	<p>J. Williams distributed and reviewed COR 64 for Purple Tennis Court Surfacing, in the amount of \$2,891.70, attached.</p> <p>After discussion, a motion was made by F. Howe and seconded by P. Meier to not approve COR 64 for Purple Tennis Court Surfacing. Motion passed five in favor and one against.</p> <p>A motion was made by P. Meier and seconded by F. Howe to direct FAI to issue direction to BBC to provide surfacing for a green inner court with a perimeter (outer court) in red. Motion passed five in favor and one against.</p>
70.12	Record	<p>J. Williams provided an overview of the project tour by the Bourne Commission on Disabilities and CORD held on 5/13/19. The tour went well and no issues were noted.</p>
70.13	J. Seeley J. Williams	<p>New or Old Business</p> <ol style="list-style-type: none"> 1. J. Potter provided an overview of his project update to Annual Town meeting. 2. J. Norton indicated the date for the Peebles Closing event will be 5/23/19 and the Open House has been scheduled for 6/6/19 at 5:00pm and 6/8/19 at 10:00am. 3. J. Seeley to include an update from the Dedication Ceremony Subcommittee at the next Committee meeting. 4. J. Potter discussed the need for a school sign located proximate to Trowbridge Road. After discussion the Committee decided to pursue design and pricing on a school sign, comprised of materials compatible with the Building design, that does not have an electronic information screen. J. Williams will develop design options and coordinate with BBC to bring pricing for the next Committee meeting.

Project: New Bourne Intermediate School

Meeting Date: 5/16/19

Meeting No.: 70

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Item #	Action	Discussion
70.14	Record	Next SBC Meeting: June 20, 2019 at 6:30 pm at the Veterans Memorial Community Center.
70.15	Record	A Motion was made by P. Meier and seconded by W. Meier to adjourn the meeting. No discussion, motion passed unanimous.

Attachments: Agenda, Budget Tracking Form, FF&E Working Group Award Recommendation for the Equipment Bids, FFE Change Order No. 1, FFE Change Order No. 2, Temporary Occupancy Permit, Extended Window Warranty Letter from BBC, COR 64 for Purple Tennis Court Surfacing,







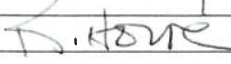

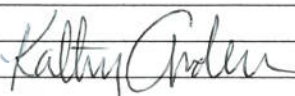
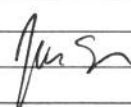
The information herein reflects the understanding reached. Please contact the author if you have any questions or are not in agreement with these Project Minutes

PROJECT MEETING SIGN-IN SHEET

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

Project No.: 15041
 Meeting Date: 5/16/2019
 Meeting No: 70
 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 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. Lavoie	Richi.Lavoie@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	siamarche@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	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

p:\2015\15041\04-meetings\4.3 mtg_notes\3-school building committee\2019\70_16may2019\schoolbuildingcommittee\meetings\sign-in sheet_16may2019.docx

Agenda

Project:	Bourne Intermediate School	Project No.:	15041
Re:	School Building Committee Meeting	Meeting Date:	5/16/2019
Meeting Location:	Veterans Memorial Community Center	Meeting Time:	6:30 PM
Prepared by:	Joel Seeley	Meeting No.:	71
Distribution:	Committee Members (MF)		

1. Call to Order
2. Approval of Minutes
3. Approval of Invoices and Commitments
4. Construction Update
 - Extended Window Warranty
 - COR-64: Tennis Court Color
 - Accessibility Tour Findings
5. New or Old Business
6. Public Comments
7. Next Meeting: June 20, 2019
8. Adjourn

Symmes Maini & McKee Associates, Inc. (SMMA) Bourne School District Bourne Peebles Elementary School BUDGET SUMMARY			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
BUDGET TRACKING FORM as of: 4/30/2019										
Propay code #	Name				A	B	C	D	E	
Feasibility Study Agreement										
1	0001-0000	OPM Feasibility Study	125,000.00		125,000.00	117,100.00	117,100.00	-	-	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	-	-
3	0003-0000	Environmental and Site	140,000.00		140,000.00	77,803.00	75,053.00	2,750.00	-	62,197.00
4	0004-0000	Other	120,000.00	(19,125.00)	100,875.00	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
Administration										
6	0101-0000	Legal Fees	50,000.00		50,000.00	-	-	-	-	50,000.00
Owner's Project Manager										
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	480,000.00	320,000.00	-	-
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	165.00	165.00	-	-	49,835.00
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	\$ 1,099,806.04	\$ 722,156.41	\$ 377,649.63	\$ -	\$ 195,056.96
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	582,136.44	291,863.56	-	-
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	\$ 2,302,136.44	\$ 423,900.56	\$ -	\$ -
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	5,647.40	399.60	-	93,953.00
31	0204-0200	> Hazardous Materials	100,000.00		100,000.00	80,767.50	-	80,767.50	-	19,232.50
32	0204-0300	> Geotech & Geo-Env.	80,000.00		80,000.00	20,955.00	5,082.00	15,873.00	-	59,045.00
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	\$ 2,853,386.50	\$ 2,332,445.84	\$ 520,940.66	\$ -	\$ 317,650.50

Symmes Maini & McKee Associates, Inc. (SMMA) Bourne School District Bourne Peebles Elementary School BUDGET SUMMARY			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
BUDGET TRACKING FORM as of: 4/30/2019										
CM @ Risk Preconstruction Services										
	0502-0001	Construction Budget	\$ 30,910,366.00	\$ (2,920,366.00)	\$ 27,990,000.00	\$ 28,216,957.52	\$ 24,438,265.00	\$ 3,778,692.52	\$ -	\$ (226,957.52)
89	<u>CSI Code</u>	<u>CSI Description</u>								
89	0502-0100	Division 1 - General Requirements			1,812,505.00	1,812,505.00	1,459,095.50	353,409.50	-	-
89	0502-0200	Division 2 - Existing Conditions			636,500.00	636,500.00	-	636,500.00	-	-
89	0502-0300	Division 3 - Concrete			1,856,811.10	1,856,811.10	1,721,911.10	134,900.00	-	-
89	0502-0400	Division 4 - Masonry			1,826,850.00	1,826,850.00	1,826,850.00	-	-	-
89	0502-0500	Division 5 - Metals			2,455,284.50	2,455,284.50	2,385,116.55	70,167.95	-	-
89	0502-0600	Division 6 - Wood, Plastics and Composites			456,000.00	456,000.00	453,055.00	2,945.00	-	-
89	0502-0700	Division 7 - Thermal & Moisture Protection			2,238,010.00	2,238,010.00	2,083,231.24	154,778.76	-	-
89	0502-0800	Division 8 - Openings			1,120,135.50	1,120,135.50	1,115,851.00	4,284.50	-	-
89	0502-0900	Division 9 - Finishes			2,818,590.15	2,818,590.15	2,795,487.58	23,102.57	-	-
89	0502-1000	Division 10 - Specialties			276,640.00	276,640.00	189,195.64	87,444.37	-	-
89	0502-1100	Division 11 - Equipment			498,750.00	498,750.00	376,586.65	122,163.35	-	-
89	0502-1200	Division 12 - Furnishings			410,400.00	410,400.00	297,802.96	112,597.04	-	-
89	0502-1400	Division 14 - Conveying Systems			113,050.00	113,050.00	106,832.25	6,217.75	-	-
89	0502-2100	Division 21 - Fire Suppression			328,818.75	328,818.75	336,893.75	(8,075.00)	-	-
89	0502-2200	Division 22 - Plumbing			981,350.00	981,350.00	968,525.00	12,825.00	-	-
89	0502-2300	Division 23 - HVAC			2,730,300.00	2,730,300.00	2,667,162.72	63,137.29	-	-
89	0502-2600	Division 26 - Electrical			2,475,605.00	2,475,605.00	2,360,745.25	114,859.75	-	-
89	0502-3100	Division 31 - Earthwork			2,373,404.00	2,373,404.00	1,271,918.71	1,101,485.29	-	-
89	0502-3200	Division 32 - Exterior Improvements			419,900.00	419,900.00	140,761.50	279,138.50	-	-
89	0502-3300	Division 33 - Utilities			761,596.00	761,596.00	552,976.00	208,620.00	-	-
89	0502-9900	Retainage			1,399,500.00	1,399,500.00	1,187,133.79	212,366.21	-	-
89	0508-0000	Change Orders		\$ 226,957.52	226,957.52	226,957.52	141,132.83	85,824.69	-	226,957.52
89		Construction Budget Subtotal	\$ 30,910,366.00	\$ (2,693,408.48)	\$ 28,216,957.52	\$ 28,216,957.52	\$ 24,438,265.00	\$ 3,778,692.52	\$ -	\$ 0.00
		Alternates								
90	0506-0000	<u>Ineligible Work (Maint Bldg, Press Box, Concession and Restrooms)</u>	-		-	-	-	-	-	-
90	0506-0000	<u>Retainage for Alternates/Ineligible Work</u>			-	-	-	-		
		Alternates Subtotal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	0600-0000	Miscellaneous Project Costs								
94	0601-0000	<u>Utility Company Fees</u>	84,000.00		84,000.00	15,419.75	15,419.75	-	-	68,580.25
95	0602-0000	<u>Testing Services</u>	100,000.00		100,000.00	99,000.00	76,058.57	22,941.43	-	1,000.00
96	0603-0000	<u>Swing Space / Modulars</u>	-		-	-	-	-	-	-
97	0699-0000	<u>Other Project Costs (Mailing & Moving)</u>	40,000.00		40,000.00	32,278.00	-	32,278.00	-	7,722.00
	0600-0000	Miscellaneous Project Costs Subtotal	\$ 224,000.00	\$ -	\$ 224,000.00	\$ 146,697.75	\$ 91,478.32	\$ 55,219.43	\$ -	\$ 77,302.25
	0700-0000	Furnishings and Equipment								
99	0701-0000	<u>Furnishings</u>	690,000.00		690,000.00	617,716.28	-	617,716.28	-	72,283.72
	0702-0000	<u>Equipment</u>								
101	0703-0000	<u>Computer Equipment</u>	690,000.00		690,000.00	676,568.32	-	676,568.32	-	13,431.68
		Furnishings and Equipment Subtotal	\$ 1,380,000.00	\$ -	\$ 1,380,000.00	\$ 1,294,284.60	\$ -	\$ 1,294,284.60	\$ -	\$ 85,715.40
		Contingency								
103	0507-0000	<u>Owner's Construction Contingency</u>	1,545,518.00	2,693,408.48	4,238,926.48	-	-	-	-	4,238,926.48
104	0801-0000	<u>Owners' (soft cost) Contingency</u>	643,257.00		643,257.00	-	-	-	-	643,257.00
		Contingency Subtotal	\$ 2,188,775.00	\$ 2,693,408.48	\$ 4,882,183.48	\$ -	\$ -	\$ -	\$ -	\$ 4,882,183.48
		Total Project Budget	\$ 39,919,041.00	\$ -	\$ 39,919,041.00	\$ 34,200,832.54	\$ 28,152,045.70	\$ 6,048,786.84	\$ -	\$ 5,718,208.46



TOWN OF BOURNE
INSPECTORS' DEPARTMENT
 24 Perry Avenue
 Buzzards Bay, MA 02532
 Tel. 508-759-0615 ext. 3



TEMPORARY OCCUPANCY PERMIT

DATE: 5/7/19 PERMIT #: 18113
 LOCATION: 70 TROWBRIDGE RD MAP: 24 PARCEL: 31
 ZONING DISTRICT: R-40 LOT or UNIT: -
 OWNER/APPLICANT: TOWN OF BOURNE
 CONTRACTOR: MICHAEL BRAIT
 PROJECT:
CONSTRUCT NEW ELEMENTARY SCHOOL

THIS PERMIT EXPIRES ~~60~~ DAYS FROM DATE SIGNED

Inspector of Buildings: ROGER LAPORTE	Date: 5/1/19
Plumbing/Gas Inspector:	Date:
Electrical Inspector:	Date:
Fire Dept:	Date:
Board of Health: TERRI GUARINO	Date: 8/24/18
Planning Board:	Date:

Roger Laporte
 Inspector of Buildings

5-7-19
 Date



BRAIT BUILDERS CORPORATION

WINDOW INSTALLATION WARRANTY

Brait Builders Corp. guarantees to the Town of Bourne, that it will be responsible for the installation workmanship of the Aluminum Windows with respect to leakage, at the Bourne Intermediate School, and Brait will remedy any defects and leaks due to the installation of the Windows, including but not limited to all sealants and Air-Vapor Barrier, for a period of (3) years from the date of Substantial Completion. The scope of this warranty is for the work in the Contract Documents.

Brait Builders Corp.

A handwritten signature in blue ink, which appears to read "Robert Brait". The signature is fluid and cursive, written over a horizontal line.

Robert Brait, Project Executive

DATE: April 25, 2019

Change Request

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

Number: 64
Date: 3/29/19
Job: PES-2017 Peebles ES
Phone:

Description: COR#64 PR#33 Premium Tennis Court Color

The town requested "Pro Purple" coloring for the Inbound Area of the tennis courts at the 3/27 OAC meeting.

Work performed by subcontractors:

Description	Subcontractor	Price
Tennis & Basketball Court Pavi	Cape & Island Tennis & Track	\$2,700.00
	Subtotal:	\$2,700.00
	Subtotal:	\$2,700.00
	OH&P	\$2,700.00 5.00% \$135.00
	BOND	\$2,835.00 2.00% \$56.70
	Total:	\$2,891.70

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

Submitted by: Robert A Brait
Brait Builders Corp.

Approved by: _____
Date: _____



28 Commerce Park Rd PO Box 1100 Pocasset, MA 02559

(508) 759-5636 FAX (508) 563-7915

April 1, 19

Attn: Estimating

Project: Peebles Elementary School – Bourne MA

Cape and Island Tennis & Track is offering the following quote

1. Change inbound tennis area to Pro Purple

Price: \$2,700.00

Note: We have seen widespread surface stripping and spider cracking in new asphalt over the last few years. This is being caused by poor quality mix and not by tennis coatings. Cape and Island is not responsible for any of the above conditions should they manifest in the future.

The above pricing assumes that this project is subject to prevailing wage requirements.

All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. The contractor agrees to carry Workmen's Compensation and Public Liability Insurance required by the United States Government and the state in which this work is to be performed.

Authorized Signature: _____

A handwritten signature in black ink, appearing to read 'Eric Loftus', is written over a horizontal line.

Date: 4/1/2019

Eric Loftus, Tennis Division

FLANSBURGH ARCHITECTS

Owner <no values defined>
 Architect
 Contractor
 Field
 Other

Proposal Request

PROJECT: (name, address)	New Peebles Elementary School 70 Trowbridge Rd., Bourne, MA	PROPOSAL REQUEST NO.:	33
OWNER:	Town of Bourne	Provide premium color for tennis courts per Owner.	
TO: (Contractor)	Brait Builders Corp. 57 Rockwood Rd., Suite 3 Marshfield, MA 02050	DATE OF ISSUANCE:	3/28/2019
	CONTRACT FOR: New School	ARCHITECT'S PROJECT NO.:	1514.00
		CONTRACT DATED:	T.B.D.

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description: (Written description of the Work)

REFERENCE: 321823

Provide "pro purple" premium color for the interior of the tennis courts. The exterior of the tennis courts shall remain "dark green".

Attachments / Comments:

Page from submittal #321823.01.

ARCHITECT: Flansburgh Associates, Inc.

BY:

Jay Williams

TOURNAMENT COLORS



AUSTRALIAN OPEN TRUE BLUE



AUSTRALIAN OPEN VELOCITY BLUE



US OPEN BLUE



PRO PURPLE (INDIAN WELLS)



PACIFIC BLUE



LIGHT GREEN



DARK GREEN

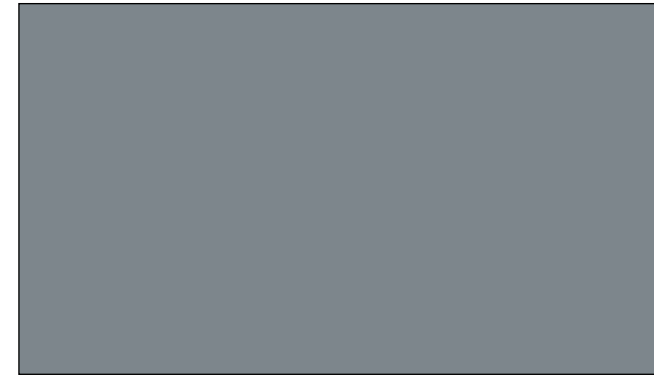


FLORIDA GREEN EBONY

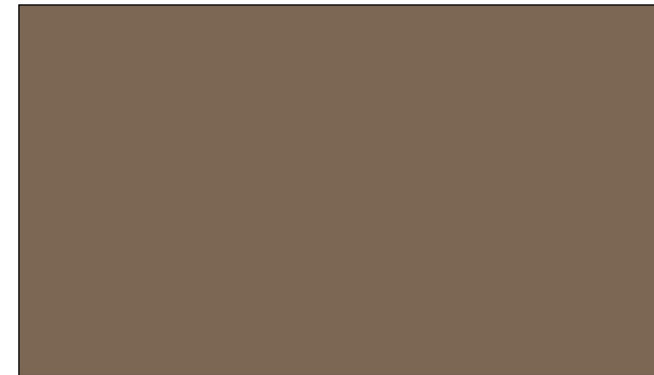
OUT OF BOUNDS AREAS



BRUIN BLUE



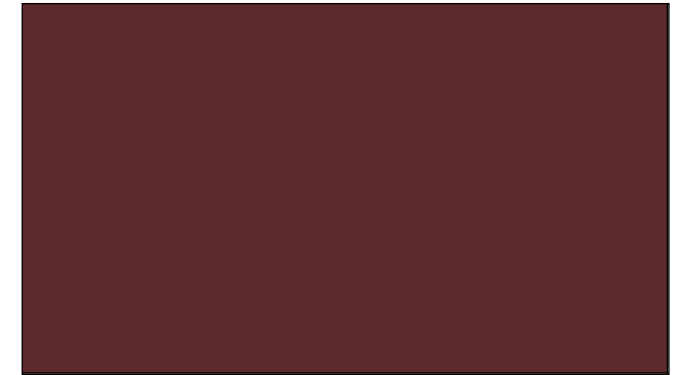
CAPE GRAY



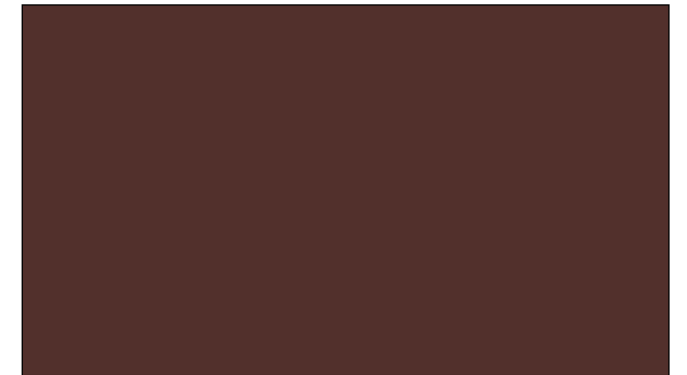
SAHARA SAND



CALIFORNIA RED



MAROON



BROWN

PLAYING COURT AREAS

LINE PAINT

For line marking of tennis courts, running tracks and play areas. Line Paint is also available in White and **Textured White**.



RED



ORANGE



YELLOW



GREEN



BLUE



BLACK

All color chips are affected by light, heat and the printing process. Chips on this card may vary in color and texture from the actual product in the drum. Samples shown are based on a sand filled fortified Plexipave mix. Other textures will vary in color. Pro Purple, US Open Blue, Australian Open Velocity Blue and Australian Open True Blue are at a higher price due to high pigment costs. Special colors are available at a higher price based on pigments needed and production quantities. US Open Blue is a registered trademark of the USTA, used with permission. Australian Open True Blue and Australian Open Velocity Blue are specially formulated on behalf of Tennis Australia.



Tavares Design Associates, Inc.

Equipment Consultants • Facilities Planners

April 25, 2019

Mr. Joel G. Seeley, AIA, LEED AP BD+C
COO / Executive Vice President
Symmes Maini & McKee Associates
1000 Massachusetts Avenue
Cambridge, MA 02138

Project: Bourne Intermediate School
Bourne, Massachusetts
Bid Tabulation Sheets - Equipment Bids of April 22, 2019

Dear Mr. Seeley:

Enclosed are Bid Tabulation/Evaluation Sheets for the equipment bids received on April 22, 2019.

As you will note on the attached, we have summarized Section 300 with a total award, assuming award to the manufacturer specified, or considered equal. Our bid evaluation sheets are based on awarding each item to the lowest qualified bidder in accordance with the specifications, and have been prepared after review of the bids received. Such evaluation is identified with an asterisk (*). Also, (AS) following the Make and Model Number indicates "As Specified." We ask that you carefully review each item to assure that the items included in this preliminary evaluation meet with your approval.

The summary of the enclosed is as follows:

<u>Category</u>	<u>Prelim. Evaluation/Awards</u>	<u>No Bid/No Award Allowance</u>
Section 300 - Miscellaneous Equipment	\$55,190.01	\$6,050.00

We have prepared purchase orders to the following bidders, should the Owner approve our recommendations:

FFE-21	Lakeshore Learning Materials	\$7,515.48
FFE-22	RDC Holdings LLC DBA School Furnishings	\$26,494.49
FFE-23	W.B. Mason Co., Inc.	\$15,805.50
FFE-24	Midwest Technology Products	<u>\$5,374.54</u>
	Total - Purchase Orders	\$55,190.01

If you have any questions, please do not hesitate to contact this office. Thank you.

Sincerely,

TAVARES DESIGN ASSOCIATES, INC.

Robert T. Fogarty

RTF/hp
Enclosures

cc: Mr. Jay Williams, FA
Mr. Antone J. Dias, SMMA
Ms. Sarah A. Traniello, SMMA
Mr. Jordan Geist, Town of Bourne

SECTION 300 - MISCELLANEOUS EQUIPMENT

Item	Bidder	Make & Model	Item Description	Qty.	Unit Price	Total Price
MISCELLANEOUS FURNITURE & EQUIPMENT:						
CS7-04	W.B.Mason Co.	Lyon 5444N	Flammable Storage Cabinet	(AS) *	1	\$1,272.00 \$1,272.00
CSY-09	W.B.Mason Co.	BATBIN-24BO	Battery Bin	(AS) *	1	\$19.00 \$19.00
CSY-09	School Furnishings	Bush Systems B2303762	Battery Bin	(AS)	1	\$26.26 \$26.26
CSY-10	W.B.Mason Co.	Electronic Work Bin	Electronic Waste Bin	(AS) *	1	\$19.00 \$19.00
CSY-10	School Furnishings	Bush Systems B2303962	Electronic Waste Bin	(AS)	1	\$26.26 \$26.26
CSY-11	W.B.Mason Co.	Rubbermaid RCPSH12EPLSM	Bathroom Trash Can	(AS) *	17	\$295.00 \$5,015.00
CSY-11	School Furnishings	Rubbermaid Silhouette SH12E	Bathroom Trash Can	(AS)	17	\$316.62 \$5,382.54
CSZ-01	No Bids Received	Everlast Climbing 1188080	Traverse Wall Package - 20'		1	ALLOW. \$3,800.00
CSZ-02	No Bids Received	Champion Barbell 1137286	Chin-Up Bar		1	ALLOW. \$250.00
CSZ-03	No Bids Received	Jammar HD12-11212	Cargo Net & Hoist System		1	ALLOW. \$2,000.00
CSZ-04	School Furnishings	G.E. JES2051SNSS	Microwave	(AS) *	1	\$262.33 \$262.33
CSZ-04	W.B.Mason Co.	G.E. JES2051SNSS	Microwave	(AS)	1	\$280.00 \$280.00
CSZ-08	Lakeshore	Lakeshore LC529BU	Bouncy Chair		12	\$22.99 \$275.88
CSZ-08	W.B.Mason Co.	AEO1093	Bouncy Chair	(AS) *	12	\$94.00 \$1,128.00
CSZ-08	School Furnishings	Aeromat 35939	Bouncy Chair	(AS)	12	\$108.12 \$1,297.44
CSZ-10	W.B.Mason Co.	Lakeshore TS-545Y	Carpet - 9'x12'-Charcoal		21	\$233.00 \$4,893.00
CSZ-10	Lakeshore	Lakeshore LC140	Carpet - 9'x12'-Charcoal	(AS) *	21	\$357.88 \$7,515.48
CSZ-12	W.B.Mason Co.	Ergo Ergo	Sensory Chair - 15"H	(AS) *	109	\$67.50 \$7,357.50
CSZ-12	School Furnishings	Ergo Ergo 63-547	Sensory Chair - 15"H	(AS)	109	\$71.35 \$7,777.15
CSZ-12	Lakeshore	Lakeshore LC766BU	Sensory Chair - 15"H		109	\$82.79 \$9,024.11
CSZ-29	School Furnishings	Data Metro MEV-1BAC	Hand-Held Vacuum Cleaner	(AS) *	1	\$128.39 \$128.39
CSZ-34	W.B.Mason Co.	ECR For Kids 15810-XX	Z-Seats	(AS) *	30	\$26.00 \$780.00
CSZ-34	School Furnishings	ECR 4 Kids	Z-Seats	(AS)	30	\$30.03 \$900.90

SECTION 300 - MISCELLANEOUS EQUIPMENT

Item	Bidder	Make & Model	Item Description	Qty.	Unit Price	Total Price	
CUSTODIAL & GROUNDS EQUIPMENT:							
CG-06	School Furnishings	Global Ind. 268602	Desk Mover	(AS) *	1	\$212.01	\$212.01
CG-06	W.B.Mason Co.	Global Ind. 268602	Desk Mover	(AS)	1	\$230.00	\$230.00
CG-21	W.B.Mason Co.	Rubbermaid BWK20636	Floor Brush	(AS) *	2	\$25.00	\$50.00
CG-27	School Furnishings	Safco 4086R	Hand Truck	(AS) *	1	\$316.80	\$316.80
CG-27	W.B.Mason Co.	Safco Truck SAF4086R	Hand Truck		1	\$384.00	\$384.00
CG-42	School Furnishings	Honda 302189	Pressure Washer	(AS) *	1	\$676.29	\$676.29
CG-44	School Furnishings	True Temper C5KB363080	Snow Shovel, 24"	(AS) *	2	\$28.25	\$56.50
CG-45	School Furnishings	True Temper C5KB363084	Snow Shovel, 14"	(AS) *	2	\$31.17	\$62.34
CG-53	School Furnishings	Honeyell C5K116270	Double Bottle Eye Wash, 32 Oz.	*	2	\$82.08	\$164.16
CG-54	School Furnishings	U-Line H-2708	Pallet Jack	(AS) *	1	\$511.02	\$511.02
CG-54	W.B.Mason Co.	U-Line H-2708	Pallet Jack		1	\$596.00	\$596.00
CG-55	School Furnishings	TJM Genie GR20 and Training	Scissor Lift	(AS) *	1	\$19,203.95	\$19,203.95
ART EQUIPMENT:							
ART-01	School Furnishings	Harrisville Designs F285	Friendly Loom	(AS) *	1	\$356.06	\$356.06
ART-10	School Furnishings	Triarco RA13676	Utility Knife	(AS) *	1	\$11.42	\$11.42
ART-10	W.B.Mason Co.	Alvin RA-13676	Utility Knife	(AS)	1	\$22.00	\$22.00
ART-13	School Furnishings	Bieffe TP 52118-1007	Flat File	(AS) *	1	\$1,979.40	\$1,979.40
ART-13	W.B.Mason Co.	Dick Blick 52118-1007	Flat File	(AS)	1	\$2,726.00	\$2,726.00
I-STUDIO EQUIPMENT:							
IS-01	*Midwest Technology	Ozbot Evo Kit (18 Bots)	EVO Classroom Kit	(AS) *	2	\$1,680.00	\$3,360.00
IS-01	School Furnishings	Ozbot Evo Kit (18 Bots)	EVO Classroom Kit	(AS)	2	\$2,003.00	\$4,006.00
IS-03	*Midwest Technology	72526; Sellstrom S83200 Indirect Vent	Mini Safety Goggles (Alt.)		30	\$2.71	\$81.30
IS-03	Lakeshore	Lakeshore LA217 (Set of 36)	Safety Goggles		1	\$91.99	\$91.99
IS-03	W.B.Mason Co.	Nasco SB33952M	Safety Goggles	(AS) *	30	\$5.50	\$165.00
IS-03	School Furnishings	Nasco SB33952M	Safety Goggles	(AS)	30	\$7.57	\$227.10
IS-04	Lakeshore	Lakeshore DD351	Classroom Invention Literacy Kit		10	\$64.39	\$643.90
IS-04	*Midwest Technology	513197 MakeyMakey STEM Kit	Classroom Invention Literacy Kit	(AS) *	1	\$699.93	\$699.93
IS-04	School Furnishings	MakeyMakey STEM Kit	Classroom Invention Literacy Kit	(AS)	1	\$777.62	\$777.62

SECTION 300 - MISCELLANEOUS EQUIPMENT

Item	Bidder	Make & Model	Item Description	Qty.	Unit Price	Total Price	
IS-05	*Midwest Technology	558127 MakeDo Cardboard Pack	Classroom Pack	(AS) *	1	\$175.00	\$175.00
IS-05	School Furnishings	MakeDo Cardboard Construction Pack	Classroom Pack	(AS)	1	\$286.13	\$286.13
IS-06	*Midwest Technology	Strawbees Steam Kit	Steam School Kit	(AS) *	1	\$268.45	\$268.45
IS-06	Lakeshore	Lakeshore LC790X	Steam School Kit		1	\$275.08	\$275.08
IS-06	School Furnishings	Strawbees Steam Kit	Steam School Kit	(AS)	1	\$356.63	\$356.63
IS-07	School Furnishings	Lime Studio AGG1777	Green Screen Package	(AS) *	2	\$47.83	\$95.66
IS-07	*Midwest Technology	132; B013990 V1125 Westcott	Green Screen Package, 9"x20"(Alt.)		2	\$188.86	\$377.72
IS-08	School Furnishings	Lego Educ. 2.0 WeDo 45300	Lego Education Core Set	(AS) *	10	\$235.59	\$2,355.90
IS-08	*Midwest Technology	45300; Lego Educ. 2.0 WeDo	Lego Education Core Set	(AS)	10	\$282.08	\$2,820.80
IS-09	*Midwest Technology	43398-37978 Von Haus	Electric Cardboard Cutter Set	(AS) *	1	\$39.13	\$39.13
IS-09	School Furnishings	Von Haus Cutter	Electric Cardboard Cutter Set	(AS)	1	\$43.94	\$43.94
IS-11	*Midwest Technology	MakeyMakey 978-1259860469	Book: 20 MakeyMakey Projects	(AS) *	1	\$22.95	\$22.95
IS-11	W.B.Mason Co.	MakeyMakey 978-1259860469	Book: 20 MakeyMakey Projects	(AS)	1	\$26.00	\$26.00
IS-11	School Furnishings	MakeyMakey Projects	Book: 20 MakeyMakey Projects		1	\$27.10	\$27.10
IS-12	Lakeshore	BA9112 Pipe Stems (1,000) BY455 Colored Wiggly Eyes (2x1,000) BA8150 Pom-Poms (5x300)	Craft Supply Set		2	\$43.66	\$87.32
IS-12	*Midwest Technology	B071D9PNF7	Craft Supply Set (450 Piece)	(AS) *	10	\$13.49	\$134.90
IS-12	W.B.Mason Co.	B071D9PNF7	Craft Supply Set (450 Piece)	(AS)	10	\$15.50	\$155.00
IS-12	School Furnishings	Amazon (450 Piece)	Craft Supply Set (450 Piece)	(AS)	10	\$17.99	\$179.90
IS-13	*Midwest Technology	Sterilite 16428012-6; B02661	6 Qt. Clear Plastic Bin Set (12/Pack)	(AS) *	2	\$35.93	\$71.86
IS-13	School Furnishings	Sterilite 16428012	6 Qt. Clear Plastic Bin Set (12/Pack)	(AS)	2	\$36.35	\$72.70
IS-13	Lakeshore	Lakeshore LM133 (Set of 12)	6 Qt. Clear Plastic Bin Set (12/Pack)		2	\$75.90	\$151.80
IS-14	*Midwest Technology	ELEGOO Lead Set; BAO999	Alligator Clip Test Lead Set (30-Pc.)	(AS) *	2	\$13.49	\$26.98
IS-14	W.B.Mason Co.	ELEGOO Lead Set	Alligator Clip Test Lead Set (30-Pc.)	(AS)	2	\$15.50	\$31.00
IS-14	School Furnishings	ELEGOO Lead Set	Alligator Clip Test Lead Set (30-Pc.)	(AS)	2	\$17.99	\$35.98
IS-15	School Furnishings	Julius Studio JSAG2383	Green Screen Stand Set	(AS) *	2	\$51.13	\$102.26
IS-15	*Midwest Technology	237101; Westcott 60099	Green Screen Stand Set (Alt.)		2	\$93.76	\$187.52

SECTION 300 - MISCELLANEOUS EQUIPMENT

Item	Bidder	Make & Model	Item Description	Qty.	Unit Price	Total Price
IS-16	*Midwest Technology	CM-7KO39-1; B001599	Hand Tools Kit,Orange (39-Pc.)	(AS) * 10	\$21.59	\$215.90
IS-16	School Furnishings	Cartman 54912	Hand Tools Kit,Orange (39-Pc.)	(AS) 10	\$22.59	\$225.90
IS-17	*Midwest Technology	14978006; B006299	64 Qt. Clear Bins w/Lid Set (6/Set)	(AS) * 2	\$78.42	\$156.84
IS-17	School Furnishings	Sterilite 269461	64 Qt. Clear Bins w/Lid Set (6/Set)	2	\$100.86	\$201.72
IS-18	*Midwest Technology	1260019950; B001359	Book: Makerspace Project	(AS) * 1	\$18.35	\$18.35
IS-18	W.B.Mason Co.	Green Screen Makerspace	Book: Makerspace Project	(AS) 1	\$21.00	\$21.00
IS-18	School Furnishings	Green Screen Maker	Book: Makerspace Project	(AS) 1	\$22.67	\$22.67
IS-19	*Midwest Technology	866008; Squishy Kit	Squishy Circuits Group Kit	(AS) * 1	\$184.25	\$184.25
IS-19	School Furnishings	Squishy Kit	Squishy Circuits Group Kit	(AS) 1	\$328.11	\$328.11
TOTAL - SECTION 300 (* ITEMS)						\$55,190.01
TOTAL - SECTION 300 (ALLOWANCE FOR NO BID/NO AWARD ITEMS)						\$6,050.00
TOTAL - SECTION 300						\$61,240.01

NOTES-BID QUALIFICATIONS:

LAKESHORE:

- 1.) Bid prices are based on MA State Contract No. OFF45.
- 2.) Orders \$10,000.00 and over include unpacking, classroom set-up and debris removal; otherwise delivery will be 7-10 business days ARO.

MIDWEST TECHNOLOGY:

- 1.) Actual bid was received prior to bid opening date, but not publicly opened.



Town of Bourne
24 Perry Avenue
Bourne, MA 02532

FID #82-1760503

BILL:
Town of Bourne
24 Perry Avenue
Bourne, Massachusetts 02532

Equipment Bids of 4/22/19

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND
SHIPPING PAPERS

PO # - FFE - 022

DATE: 4/25/19

VENDOR:
RDC Holdings LLC DBA School Furnishings
17A Executive Drive
Hudson, NH 03051
Bob Edwards: bob@schoolfurnishings.com
603-490-3540

SHIP TO:
Bourne Intermediate School
70 Trowbridge Road, Bourne MA 02532

DELIVER & INSTALL: JUNE 3, 2019 - JUNE 28, 2019

QUANTITY	ITEM/MODEL NO.	DESCRIPTION	PRICE PER UNIT	PRICE
MISCELLANEOUS FURN. & EQUIP.:				
1	CSZ-04, G.E. JES2051SNSS	Microwave	\$262.33	\$262.33
1	CSZ-29, Data Metro MEV-1BAC	Hand-Held Vacuum Cleaner	\$128.39	\$128.39
CUSTODIAL & GROUNDS EQUIP.:				
1	CG-06, Global Ind. 268602	Desk Mover	\$212.01	\$212.01
1	CG-27, Safco 4086R	Hand Truck	\$316.80	\$316.80
1	CG-42, Honda 302189	Pressure Washer	\$676.29	\$676.29
2	CG-44, True Temper C5KB363080	Snow Shovel, 24"	\$28.25	\$56.50
2	CG-45, True Temper C5KB363084	Snow Shovel, 14"	\$31.17	\$62.34
2	CG-53, Honeywell C5K116270	Double Bottle Eye Wash, 32 Oz.	\$82.08	\$164.16
1	CG-54, U-Line H-2708	Pallet Jack	\$511.02	\$511.02
1	CG-55, TJM Genie GR20 and Training	Scissor Jack	\$19,203.95	\$19,203.95
ART EQUIP.:				
1	ART-01, Harrisville Designs F285	Friendly Loom	\$356.06	\$356.06
1	ART-10, Triarco RA13676	Utility Knife	\$11.42	\$11.42
1	ART-13, Bieffe TP 52118-1007	Flat File	\$1,979.40	\$1,979.40
I-STUDIO EQUIP.:				
2	IS-07, Lime Studio AGG1777	Green Screen Package	\$47.83	\$95.66
10	IS-08, Lego Educ. 2.0 WeDo 45300	Lego Education Core Set	\$235.59	\$2,355.90
2	IS-15, Julius Studio JSAG2383	Green Screen Stand Set	\$51.13	\$102.26

Purchase Order Total: **\$26,494.49**

BUYER: Town of Bourne

APPROVAL: Thomas Guerino, Town Administrator

Important:

Only items listed on this purchase order shall be payable
All terms and conditions of the Bid Documents apply.


Town of Bourne

 24 Perry Avenue
 Bourne, MA 02532

FID #04-2455641

FF&E PURCHASE ORDER

Equipment Bids of 4/22/19

BILL:
Town of Bourne
 24 Perry Avenue
 Bourne, Massachusetts 02532

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND SHIPPING PAPERS

PO # - FFE - 023

DATE: 4/25/19

VENDOR:

W.B. Mason Co., Inc.

SHIP TO:

Name Bourne Intermediate School

59 Centre Street, Brockton, MA. 02303

Address 70 Trowbridge Road, Bourne MA 02532

Rick Kelleher: Rick.Kelleher@wbmason.com

888-926-2766

DELIVER & INSTALL - JUNE 3, 2019 - JUNE 28, 2019

QUANTITY	ITEM/MODEL NO.	DESCRIPTION	PRICE PER UNIT	PRICE
MISCELLANEOUS FURN. & EQUIP.:				
1	CS7-04, Lyon 5444N	Flammable Storage Cabinet	\$1,272.00	\$1,272.00
1	CSY-09, BATBIN-24BO	Battery Bin	\$19.00	\$19.00
1	CSY-10, Electronic Work Bin	Electronic Waste Bin	\$19.00	\$19.00
17	CSY-11, R.M. RCPSH12EPLSM	Bathroom Trash Can	\$295.00	\$5,015.00
12	CSZ-08, AEO1093	Bouncy Chair	\$94.00	\$1,128.00
109	CSZ-12, Ergo Ergo	Sensory Chair - 15"H	\$67.50	\$7,357.50
30	CSZ-34, ECR for Kids	Z-Seats	\$6.00	\$780.00
CUSTODIAL & GROUNDS EQUIP.:				
2	CG-21, R.M. BWK20636	Floor Brush	\$25.00	\$50.00
I-STUDIO EQUIP.:				
30	IS-03, Nasco SB33952M	Safety Goggles	\$5.50	\$165.00
				\$ -
			Purchase Order Total:	\$ 15,805.50

BUYER: Town of Bourne

APPROVAL: Thomas Guerino, Town Administrator

Important:
 Only items listed on this purchase order shall be payable.
 All terms and conditions of the Bid Documents apply.



Town of Bourne
24 Perry Avenue
Bourne, MA 02532

FF&E PURCHASE ORDER

FID #42-0870533

Equipment Bids of 4/22/19
Bid #2103470

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND SHIPPING PAPERS

PO # - FFE - 024

4/25/19

BILL:
Town of Bourne
24 Perry Avenue
Bourne, Massachusetts 02532

VENDOR:
Midwest Technology Products

2600 Bridgeport Drive, P.O. Box 3717
Sioux City, IA. 51102

Kevin Luft: kluft@midwesttechnology.com
800-831-5904

Bourne Intermediate School
70 Trowbridge Road, Bourne MA 02532

DELIVER & INSTALL: JUNE 3, 2019 - JUNE 28, 2019

QUANTITY	ITEM/MODEL NO.	DESCRIPTION	PRICE PER UNIT	PRICE
I-STUDIO EQUIP.:				
2	IS-01, Ozbot Evo Kit (18 Bots)	EVO Classroom Kit	\$1,680.00	\$3,360.00
1	IS-04,513197 MakeyMakey STEM	Classroom Invention Literacy Kit	\$699.93	\$699.93
1	IS-05, 558127 MakeDo Cardboard	Classroom Pack	\$175.00	\$175.00
1	IS-06, Strawbees Steam Kit	Steam School Kit	\$268.45	\$268.45
1	IS-09, 43398-37978, Von Haus	Electric Cardboard Cutter Set	\$39.13	\$39.13
1	IS-11, 978-1249860469 MakeyMakey	Book: 20 MakeyMakey Projects	\$22.95	\$22.95
10	IS-12, B071D9PNF7	Craft Supply Set (450 Piece)	\$13.49	\$134.90
2	IS-13, Sterilitie 16428012-6; B02661	6 Qt.Clear Plastic Bin Set (12/Pk.)	\$35.93	\$71.86
2	IS-14, ELEGOO Lead Set; BA0999	Alligator Clip Test Lead Set (30)	\$13.49	\$26.98
10	IS-16, CM-7K039-1; B001599	Hand Tools Kit,Orange (39-Pc.)	\$21.59	\$215.90
2	IS-17, 14978006; B006299	64 Qt. Clear Bins/Lid Set (6-Pc.)	\$78.42	\$156.84
1	IS-18, 1260019950; B001359	Book: Makerspace Project	\$18.35	\$18.35
1	IS-19, 866008; Squishy Kit	Squishy Circuits Group Kit	\$184.25	\$184.25
				\$ -
Purchase Order Total:				\$ 5,374.54

BUYER: Town of Bourne

Thomas Guerino, Town Administrator

Important:
Only items listed on this purchase order shall be payable
All terms and conditions of the Bid Documents apply

Bourne Intermediate School

Overall Budget: \$690,000.00

Expenditure with CO-1 and CO-2: \$627,197.36

Expenditure with recommended smallwares award w/allowance: \$688,437.37
(letter dated April 25, 2019)

Expenditure with CO-3 (Program Change): \$693,326.26
(Notified 5/11/19)

Budget Overage with all change orders and smallwares: \$3,326.26

FFE-01 CO-1 WB Mason

- Item CS1-01 Student Desk

This Change Order adds an additional tote per student position. After close examination of the as specified tote, the staff determined that the one tote would not be large enough to contain all the student work. A larger single tote is not available so it was determined that two, one large and one small would suffice. This change order adds the second tote to the student position.

Overall added cost is \$2,277.08

FFE-01 CO-2 WB Mason

- Item OF9-01 Two Shelf Bookcase

This Change Order adds one two shelf bookcase per classroom. A total of 21 bookcases. When we provided the quote for the Bookcase PO, we sent a previous quote which was not the final quantity of bookcases. This previous quote was for a reduced number. The number had been increase shortly prior to the final Committee meeting where the larger number approval was granted. The Change Order brings the total for bookcases to the correct submitted total. Five bookcases per classroom. This Change Order keeps the cost under the approved overall FF&E budget.

Overall added cost is \$7,203.00

FFE-01 CO-3 WB Mason

- Multiple item Change Order.

This Change order is to accommodate a recent (this office notified 5/11/19) program change. It adds and deletes the furniture below to change the 3rd Grade Sped room to a Health room. This change also modifies the second floor 4th grade sped room to accommodate the 3rd grad sped space.

Add

<u>Quantity</u>	<u>Item #</u>	<u>Vendor</u>	<u>Room #</u>
13	CS3-01	WB Mason	180
10	CS1-01	WB Mason	180
6	CS1-01	WB Mason	228
6	OF9-01	WB Mason	228
6	OF9-01	WB Mason	204

Delete

<u>Quantity</u>	<u>Item #</u>	<u>Vendor</u>	<u>Room #</u>
1	OF1-01	WB Mason	180
1	OF3-09	WB Mason	180
1	OF6-01	WB Mason	180
5	CS2-01	WB Mason	180

Overall added cost is \$4,888.89

CHANGE ORDER FORM

PROJECT:

BOURNE INTERMEDIATE SCHOOL
70 TROWBRIDGE ROAD
BOURNE, MA 02532

CHANGE ORDER NUMBER CO-1
CHANGE ORDER DATE: April 22, 2019
ORIGINAL CONTRACT NO: FFE-01
SECTION: 101-MISC. FURN. & EQUIPMENT

CONTRACTOR:

W.B. MASON CO., INC.
59 CENTRE STREET
BROCKTON, MA 02303

SCOPE OF WORK: INCREASE Original Contract Amount from \$371,525.37 to \$373,802.45, as follows:
 Item CS2-01, Credit provided by W.B. Mason Company for original order of (604) bins (-) \$3,020.00
 Per request of the Principal, she wanted to have extra bins around, so the quantity had been increased
 to 1500 bins (including 750 of each size bin) with the pricing listed below:
 Quantity of 604 - Bin Size 17-7/8" x 11-1/8" x 4"H at \$5.79 each = \$3,497.16 (+) \$3,497.16
 Quantity of 604 - Bin Size 17-7/8" x 6-5/8" x 4"H at \$2.98 each = \$1,799.92 (+) \$1,799.92
 Balance of \$2,277.08 is for additional costs to supply the 302 desks with two (2) bin size per book box.
 per W.B. Mason's E-Mail of 4/20/19.

The Original Contract was.....	<u>\$371,525.37</u>
Net Change by previous Change Orders.....	<u>\$ 0.00</u>
The Contract Sum prior to this Change Order was.....	<u>\$371,525.37</u>
The Contract Sum will be (Increased) by this Change Order.....	<u>\$ 2,277.08</u>
The new Contract Sum including this Change Order will be.....	<u>\$373,802.45</u>
The Contract Time will be (Unchanged).....	<u>Unchanged</u>
The Date of Completion as of the Date of this Change Order therefore is.....	<u>Same</u>

PREPARED BY:


TAVARES DESIGN ASSOCIATES, INC.:


EDUCATIONAL EQUIPMENT CONSULTANTS

APPROVED BY:

 OWNER

ACCEPTED BY:


W.B. MASON CO., INC
EQUIPMENT CONTRACTOR

DATE

4/24/2019

FOR THE AWARING AUTHORITY

DATE

CHANGE ORDER FORM

PROJECT:
BOURNE INTERMEDIATE SCHOOL
70 TROWBRIDGE ROAD
BOURNE, MA 02532

CHANGE ORDER NUMBER CO-2
CHANGE ORDER DATE: May 2, 2019
ORIGINAL CONTRACT NO: FFE-01
SECTION: 102-OFFICE FURN. & EQUIPMENT

CONTRACTOR:
W.B. MASON CO., INC.
59 CENTRE STREET
BROCKTON, MA 02303

SCOPE OF WORK: INCREASE Revised Original Contract Amount from \$373,802.45 to \$381,005.45
as follows:
ADD Item OF9-01, #WB LRS1000-AL Bookcase, 2 Shelf (21) @\$343.00 ea.= \$7,203.00 (+) \$7,203.00

The Original Contract was.....	\$371,525.37
Net Change by previous Change Orders.....	\$ 2,277.08
The Contract Sum prior to this Change Order was.....	\$373,802.45
The Contract Sum will be (Increased) by this Change Order.....	\$ 7,203.00
The new Contract Sum including this Change Order will be.....	\$381,005.45
The Contract Time will be (Unchanged).....	Unchanged
The Date of Completion as of the Date of this Change Order therefore is.....	Same

PREPARED BY:
TAVARES DESIGN ASSOCIATES, INC.:

EDUCATIONAL EQUIPMENT CONSULTANTS

APPROVED BY:

OWNER

ACCEPTED BY:

W.B. MASON CO., INC.
EQUIPMENT CONTRACTOR

5/03/19
DATE

FOR THE AWARDING AUTHORITY

DATE

BOURNE INTERMEDIATE SCHOOL - MAY 13, 2019

BOURNE, MASSACHUSETTS

SUMMARY OF PURCHASE ORDERS ISSUED UNDER TDA SCOPE OF WORK:

P.O.	EQUIPMENT	ORIG. P.O.		REV. P.O.	PAYMENT		PAID	RECOMM.	
NUMBER	SUPPLIER	AMOUNT	ADJUST.	AMOUNT	#1		DIRECT	TO DATE	BALANCE
FFE-01	W.B. MASON CO., INC.	\$371,525.37	\$14,368.97	\$385,894.34				\$0.00	\$385,894.34
FFE-02	WILLIAMS' PIANO SHOP	\$750.00		\$750.00				\$0.00	\$750.00
FFE-03	HILLYARD, INC.	\$4,654.56		\$4,654.56				\$0.00	\$4,654.56
FFE-04	SCHOOL HEALTH CORP.	\$2,409.74		\$2,409.74				\$0.00	\$2,409.74
FFE-05	WENGER CORPORATION	\$9,873.00		\$9,873.00				\$0.00	\$9,873.00
FFE-06	SCHOOL SPECIALTY INC.	\$32,512.74		\$32,512.74				\$0.00	\$32,512.74
FFE-07	DEMCO, INC.	\$2,514.88		\$2,514.88				\$0.00	\$2,514.88
FFE-08	UNION OFFICE INTERIORS	\$37,956.00		\$37,956.00				\$0.00	\$37,956.00
FFE-09	MONITOR EQUIPMENT CO.	\$26,347.68		\$26,347.68				\$0.00	\$26,347.68
FFE-10	RED THREAD SPACES	\$2,507.12		\$2,507.12				\$0.00	\$2,507.12
FFE-11	PRO-QUIP INC.	\$8,400.00		\$8,400.00				\$0.00	\$8,400.00
FFE-12	ROBERT H. LORD CO.	\$77,927.34		\$77,927.34				\$0.00	\$77,927.34
FFE-13	BSN SPORTS	\$11,383.40		\$11,383.40				\$0.00	\$11,383.40
FFE-14	W.B. MASON CO., INC.	\$2,608.00		\$2,608.00				\$0.00	\$2,608.00
FFE-15	SOUTHPAW ENTERPRISES	\$1,546.98		\$1,546.98				\$0.00	\$1,546.98
FFE-16	LAKESHORE LEARN. MATERIALS	\$421.32		\$421.32				\$0.00	\$421.32
FFE-17	SCHOOL SPECIALTY INC.	\$6,158.41		\$6,158.41				\$0.00	\$6,158.41
FFE-18	BLICK ART MATERIALS	\$1,325.20		\$1,325.20				\$0.00	\$1,325.20
FFE-19	M.D. STETSON COMPANY	\$12,714.74		\$12,714.74				\$0.00	\$12,714.74
FFE-20	HILLYARD, INC.	\$4,179.80		\$4,179.80				\$0.00	\$4,179.80
	TOTALS	\$617,716.28	\$14,368.97	\$632,085.25					\$632,085.25

W.B. MASON: CHANGE ORDER CO-1 TO FFE-01: INCREASED BY \$2,277.08 DUE TO INCREASE IN NUMBER OF BINS FOR ITEM CS2-01.

W.B. MASON: CHANGE ORDER CO-2 TO FFE-01: INCREASED BY \$7,203.00 DUE TO INCREASE OF (21) ITEM OF9-01.

W.B. MASON: CHANGE ORDER CO-3 TO FFE-01: INCREASED BY \$4,888.89 DUE TO MISC. INCREASES/DECREASES PER REQUEST OF PRINCIPAL.
