

PROJECT MINUTES

Project:	New Peebles Elementary School	Project No.:	15041
Prepared by:	Joel Seeley	Meeting Date:	1/17/19
Re:	School Building Committee Meeting	Meeting No:	65
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	
✓	Rob Fogarty	Tavares Design	
	Robert Brait	Brait Builders (BBC) General Contractor	
✓	Joel Seeley	SMMA, OPM	

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"> 1. 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> 2. 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> 3. 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"> 1. 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

Item #	Action	Discussion
		<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 Peebles 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>

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? J. Norton indicate the Transition Committee has begun the planning.
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
 Prepared by: Joel Seeley
 Re: School Building Committee Meeting
 Location: Veterans Memorial Community Center

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

Distribution: Attendees, (MF)

SIGNATURE	ATTENDEES	EMAIL	AFFILIATION
	James L. Potter	onsetjp@juno.com	Chairman, School Building Committee
	Peter J. Meier	pmeyer@townofbourne.com	Board of Selectmen
	Christopher Hyldborg	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	RichLavoie@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		THANKS DAVE

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Agenda

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

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 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: 12/31/2018										
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	352,000.00	448,000.00	-		-
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	\$ 594,156.41	\$ 505,649.63	\$ -		\$ 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	436,930.08	437,069.92	-		-
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	\$ 2,156,930.08	\$ 569,106.92	\$ -	\$ -
	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	-	-	-	-		100,000.00
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	\$ 2,772,619.00	\$ 2,187,239.48	\$ 585,379.52	\$ -		\$ 398,418.00

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: 12/31/2018										
CM @ Risk Preconstruction Services										
	0502-0001	Construction Budget	\$ 30,910,366.00	\$ (2,920,366.00)	\$ 27,990,000.00	\$ 28,216,730.93	\$ 19,399,637.85	\$ 8,817,093.08	\$ -	\$ (226,730.93)
89	CSI Code	CSI Description								
89	0502-0100	Division 1 - General Requirements			1,812,505.00	1,812,505.00	1,311,503.50	501,001.50	-	-
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	1,701,011.10	155,800.00	-	-
89	0502-0400	Division 4 - Masonry			1,826,850.00	1,826,850.00	1,820,784.25	6,065.75	-	-
89	0502-0500	Division 5 - Metals			2,455,284.50	2,455,284.50	2,253,079.61	202,204.89	-	-
89	0502-0600	Division 6 - Wood, Plastics and Composites			456,000.00	456,000.00	35,924.63	420,075.37	-	-
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			276,640.00	276,640.00	94,202.00	182,438.00	-	-
89	0502-1100	Division 11 - Equipment			498,750.00	498,750.00	17,575.00	481,175.00	-	-
89	0502-1200	Division 12 - Furnishings			410,400.00	410,400.00	135,071.48	275,328.53	-	-
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			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	97,346.50	322,553.50	-	-
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	969,981.89	429,518.11	-	-
89	0508-0000	Change Orders		\$ 226,730.93	226,730.93	226,730.93	92,002.09	134,728.85	-	226,730.93
89		Construction Budget Subtotal	\$ 30,910,366.00	\$ (2,693,635.07)	\$ 28,216,730.93	\$ 28,216,730.93	\$ 19,399,637.85	\$ 8,817,093.08	\$ -	\$ 0.00
		Alternates								
90	0506-0000	Ineligible Work (Maint Bldg, Press Box, Concession and Restroom	-		-	-	-	-	-	-
90	0506-0000	Retainage for Alternates/Ineligible Work			-	-	-	-		
		Alternates Subtotal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	0600-0000	Miscellaneous Project Costs								
94	0601-0000	Utility Company Fees	84,000.00		84,000.00	1,100.00	1,100.00	-	-	82,900.00
95	0602-0000	Testing Services	100,000.00		100,000.00	99,000.00	61,709.07	37,290.93	-	1,000.00
96	0603-0000	Swing Space / Modulars	-		-	-	-	-	-	-
97	0699-0000	Other Project Costs (Mailing & Moving)	40,000.00		40,000.00	-	-	-	-	40,000.00
	0600-0000	Miscellaneous Project Costs Subtotal	\$ 224,000.00	\$ -	\$ 224,000.00	\$ 100,100.00	\$ 62,809.07	\$ 37,290.93	\$ -	\$ 123,900.00
	0700-0000	Furnishings and Equipment								
99	0701-0000	Furnishings	690,000.00		690,000.00	-	-	-	-	690,000.00
	0702-0000	Equipment								
101	0703-0000	Computer Equipment	690,000.00		690,000.00	12,339.00	-	12,339.00	-	677,661.00
		Furnishings and Equipment Subtotal	\$ 1,380,000.00	\$ -	\$ 1,380,000.00	\$ 12,339.00	\$ -	\$ 12,339.00	\$ -	\$ 1,367,661.00
		Contingency								
103	0507-0000	Owner's Construction Contingency	1,545,518.00	2,693,635.07	4,239,153.07	-	-	-	-	4,239,153.07
104	0801-0000	Owners' (soft cost) Contingency	643,257.00		643,257.00	-	-	-	-	643,257.00
		Contingency Subtotal	\$ 2,188,775.00	\$ 2,693,635.07	\$ 4,882,410.07	\$ -	\$ -	\$ -	\$ -	\$ 4,882,410.07
		Total Project Budget	\$ 39,919,041.00	\$ -	\$ 39,919,041.00	\$ 32,791,295.10	\$ 22,811,542.94	\$ 9,979,752.16	\$ -	\$ 7,127,745.90



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

	Nov. 8 Budget Estimate	January 10, 2018 Quotes with Estimates	Expenditure Request
SECTION 101 - MISC. FURNITURE AND EQUIPMENT	\$349,830.50	\$363,913.71	\$308,585.62
SECTION 102 - OFFICE FURNITURE AND EQUIPMENT	\$216,510.00	\$218,913.45	\$171,663.45
SECTION 103 - LIBRARY FURNITURE AND EQUIPMENT	\$64,500.00	\$66,271.36	\$37,921.36
SECTION 104 - METAL STORAGE SHELVING	\$6,425.00	\$6,468.00	\$6,468.00
SECTION 105 - CAFETERIA FURNITURE	\$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	

Tavares Design Associates, Inc.
 Equipment Consultants • Facilities Planners

2. Change Student sit stand desk from swing bar unit to non swing bar	-\$15,000.00	-\$11,272.59	
3. Remove music Wenger podium	-\$3,000.00	-\$3,000.00	
4. Reduce outdoor benches from 12 to 6	-\$6,000.00	-\$5,845.86	
5. Reduce outdoor tables from 12 to 6	-\$7,200.00	-\$4,925.76	
6. Reduce outdoor chairs from 24 to 12	-\$4,200.00	-\$4,226.88	
7. Reduce media center lounge pod from 6 to 4	-\$2,800.00	-\$3,035.52	
8. Remove cargo net from gym.	-\$4,000.00	-\$4,000.00	
9. Remove Section 202 Classroom Rugs	-\$10,800.00	-\$10,800.00	
10. Remove classroom bookcase by 1 per room	\$0.00	-\$15,750.00	
Total Deducts	-\$64,000.00	-\$70,767.81	
Tota	\$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			
BOURNE, 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

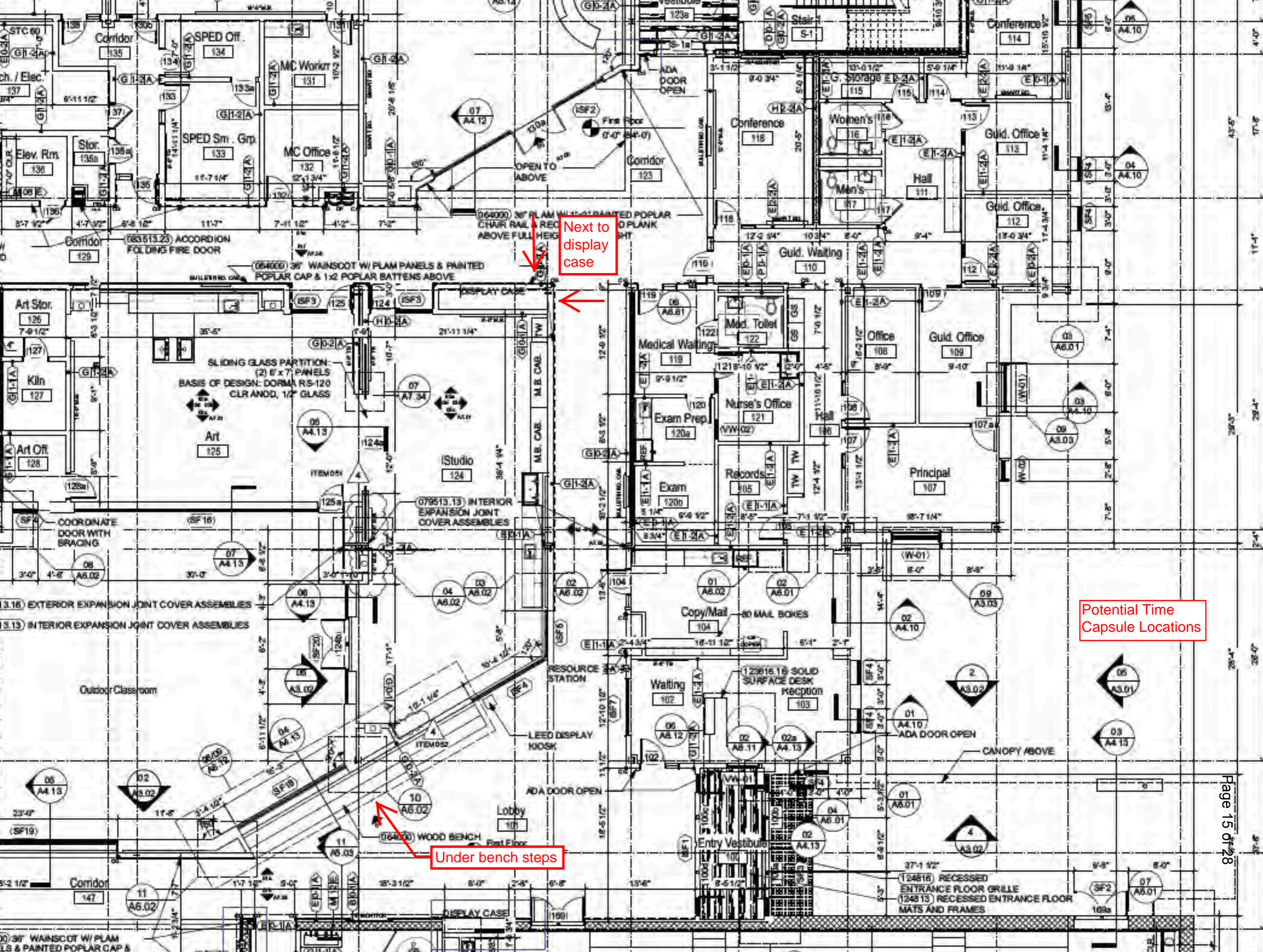
JAMES F. PEEBLES ELEMENTARY SCHOOL - JANUARY 10, 2019				FURNITURE & EQUIPMENT			
BOURNE, MASSACHUSETTS - PAGE 2 OF 4				QUOTE TABULATION			
SECTION 101 - MISCELLANEOUS FURNITURE & EQUIPMENT							
					State		
Item	Bidder	Item Description	Make & Model	Qty.	Contr.	Unit Price	Total Price
CS6-03	School 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.	State Contr.	Unit Price	Total Price
CSY-08	W.B. Mason	Outdoor Storage Bench - S/S	Advance Tabco HB-SS-244M	2	No Contract	\$2,645.00	\$5,290.00
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 FGSH12EPLSM	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	Jammar HD12-1212	2	No Contract	\$4,197.32	\$8,394.64
CSZ-04	W.B. Mason	Microwave	G.E. JES2051SNSS	1	No Contract	\$309.41	\$309.41
CSZ-05	W.B. Mason	Full-Size Refrigerator/Freezer	G.E. GTE181SHSS	1	No Contract	\$1,091.57	\$1,091.57
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	Wheasel 784T w/Casters; 070707	1	MHEC MC11-C07	\$277.78	\$277.78
CSZ-10	W.B. Mason	Carpet, 9'x12', Solid Color	Lakeshore LC140	2	No Contract	\$203.41	\$406.82
CSZ-11	School Spec.	Bean Bag Chair	School Specialty 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	W.B. Mason	Sit-Stand Desk	Columbia 3700	63	MHEC MC11-C07	\$568.85	\$35,837.55
CSZ-14	Demco	Book Support, Rubber, 9"H, Blue	Demco WJ13613180	70	No Contract	\$5.83	\$408.10
CSZ-15	Demco	Book Support, Rubber, 5-1/2"H, Blue	Demco WJ13612970	70	No Contract	\$3.79	\$265.30
CSZ-16	Demco	Clip-On Sign Holder	Demco WS12260840	20	No Contract	\$5.07	\$101.40
CSZ-17	Demco	Shelf Markers Rounded Blue (10/Pkg.)	Demco WJ13069370	4	No Contract	\$17.15	\$68.60
CSZ-18	Demco	Enclosed Fabric Bulletin Board	MasterVision; Demco WE13753070	2	No Contract	\$145.59	\$291.18
CSZ-19	Demco	Easel Sign Frame, 8-1/2"Hx11"W	Demco WE20559470	1	No Contract	\$13.59	\$13.59
CSZ-20	Demco	Easel Sign Frame, 7"Hx5"W	Demco WE20559440	2	No Contract	\$7.99	\$15.98
CSZ-21	Demco	Easel Sign Frame, 11"Hx8-1/2"W	Demco WE20559430	1	No Contract	\$13.59	\$13.59
CSZ-22	Demco	Slanted Sign Holder Portrait Black	Demco WE12193740	1	No Contract	\$12.63	\$12.63
CSZ-23	Demco	Slanted Sign Holder Landscape Black	Demco WE12193750	1	No Contract	\$12.63	\$12.63
CSZ-24	Demco	Single-Side Book Truck w/3 Shelves	LibraryQuiet; Demco WJ12229200	1	No Contract	\$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			
				(QUANTITY CHANGES, PER OWNER)			
SECTION 102 - OFFICE FURNITURE & EQUIPMENT							
				State			
Item	Vendor	Item Description	Make & Model	Qty.	Contr.	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 HIWMM	43	Com. of MA 0881	\$287.60	\$12,366.80
OF6-02	W.B. Mason	Task Armchair	Hon HIWMM	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 BT3060	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.	State Contr.	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	\$275.89	\$2,207.12
LC203A	Red Thread	Installation		1	State of MA OFF38	\$260.00	\$260.00
LC2-04	W.B. Mason	Lounge Chair	Krueger "Sway" SYCFC/SYOT	6	MHEC MC11-C07	\$1,517.76	\$9,106.56
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	\$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	COLLABORATIVE	Mobile Open Shelving Unit	VS "Shift + Transfer" 45291	4		ALLOW.	\$3,200.00
TOTAL - SECTION 103							\$66,271.36



Next to display case

Potential Time Capsule Locations

Under bench steps

ELECTRICAL DRAWINGS

9
L-11
FLUSH GRANITE CURB -
CURVED SECTIONS
ONLY

2
L-14
(TYP.) RING BIKE RACK -
11 TOTAL

LANDSCAPE AREA - SEE
PLANTING PLAN

LANDSCAPE AREA - SEE
PLANTING PLAN

10
L-14
MEMORIAL BOULDER WITH
ADDITIONAL LANDSCAPE
BOULDERS TO MATCH

18
L-14
BRICK MEMORIAL
PAVERS

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

21
L-11
TYPICAL BUILDING
ENTRANCE

2
L-11
CONCRETE
PAVEMENT

5
L-12
(TYP.)
PRECAST
CONCRETE
BOLLARD - 38
TOTAL

FIRE LANE

NO PARKING

LANDSCAPE AREA - SEE
PLANTING PLAN

WASTE RECEPTACLE

(TYP.) BENCH - 3 TOTAL

21
L-11
TYPICAL BUILDING
ENTRANCE

INTEGRALLY COLORED
AND STAMPED CONCRETE
PAVEMENT - SEE
SPECIFICATIONS

(TYP.) BUILDING
OVERHANG - SHOWED
DASHED

5
L-12
(TYP.) PRECAST
CONCRETE BOLLARD - 3
TOTAL

10
L-11
FLUSH PRECAST
CONCRETE CURB -
(TYP.) RING BIKE RACKS
ONLY

2
L-11
CONCRETE
SIDEWALK

21
L-11
TYPICAL BUILDING
ENTRANCE

2
L-11
(TYP.) CONCRETE SIDEWALK

INTEGRALLY COLORED
AND STAMPED CONCRETE
PAVEMENT - SEE
SPECIFICATIONS

9
L-11
6" REVEAL GRANITE
CURB - CURVED
SECTIONS ONLY

13
L-11
CURB CUT RAMP -
TYPE G

11
L-11
CURB CUT RAMP - TYPE E

2
L-11
(TYP.) CONCRETE SIDEWALK

Bourne Intermediate School

Report of the School Building Committee

*Board of Selectmen Meeting
January 8, 2019*



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

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	Retest #1
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	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	Retest #2
181	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	04-Jan-19	Pass		Retest #2
182	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	07-Sep-18		FAIL	
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	
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	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	Retest #2
229	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	04-Jan-19	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	
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	


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

3'-0"

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*

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.

ARCHITECT
Flansburgh Architects

OWNER'S PROJECT MANAGER
Symmes Maini & McKee Associates, Inc.

CONSTRUCTION MANAGER
Brait Builders Corporation

2'-0"

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

FLANSBURGH ARCHITECTS
 77 NORTH WASHINGTON STREET, BOSTON, MASSACHUSETTS 02114
 Telephone 617-367-3970 facsimile 617-720-7873

Sketch No. ASI 51

Reference Drawing


James F. Peebles Elementary School, Bourne MA
 Title: Dedication Plaque (DRAFT)

February 2019 School Building Committee Meeting

by Sarah Traniello, Symmes Maini & 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!

	<u>Table</u>	Calendar				
		<table border="1"> <thead> <tr> <th>Feb 13 WED</th> <th>Feb 21 THU</th> </tr> </thead> <tbody> <tr> <td>6:30 PM - 8:30 PM</td> <td>6:30 PM - 8:30 PM</td> </tr> </tbody> </table>	Feb 13 WED	Feb 21 THU	6:30 PM - 8:30 PM	6:30 PM - 8:30 PM
Feb 13 WED	Feb 21 THU					
6:30 PM - 8:30 PM	6:30 PM - 8:30 PM					
16 participants	+	✓11 ✓11				
👤 Rick Howe		✓				
👤 Paul OKeefe		✓				
👤 Jordan		✓				
👤 Richard Lavoie		✓				
👤 Peter Meier 		✓				
👤 Bill Meier		✓				
👤 Jay Williams		✓				
👤 Donna		✓				
👤 Joel Seeley		✓				
👤 JPotter		✓				
👤 SLamarche		✓				
👤 Kathy Anderson		✓				
👤 Chris Hyldburg		✓				
👤 Liz Carpenito		✓				
👤 Erika Fitzpatrick		✓				
👤 Natasha		✓				



NEW BOURNE INTERMEDIATE SCHOOL
FORMERLY THE PEEBLES ELEMENTARY SCHOOL
BOURNE, MASSACHUSETTS

Change Order Budget Summary

Change Order	Change Order Amount	Budget	
-	-	\$ 1,545,518.00	Owner's Construction Contingency
-		\$ 2,920,366.00	PFA Amendment
1	\$ 22,114.01		CR-001; CR-002R3
2	\$ 32,209.44		CR-003; CR-006; CR-008; CR-009; CR-011
3	\$ 13,561.47		CR-10R2; CR 12R1
4	\$ 28,669.16		CR-007A; CR014; CR-015
5	\$ 74,391.91		CR-016R1; CR-017; CR-018R1; CR-022R1
6	\$ 5,695.69		CR-020; CR-023; CR-027; CR-030; CR-032R1
7	\$ 31,541.76		CR-013R2; CR-026; CR-031
8	\$ 18,547.51		CR-029R2; CR-033; CR-037; CR-043; CR-044R1
9	\$ 31,574.09		CR-024; CR-036R1; CR-041; CR-045; CR-049; CR-051

Change Order Total		Budget Total		Budget Balance	
TOTAL	\$ 258,305.04	\$ 4,465,884.00	\$	4,207,578.96	

Change Order #9 Summary

1/14/2019

Change Proposal Number	Change Value
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.

Change Order

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

CHANGE ORDER NUMBER: **9**
 INITIATION DATE: January 14, 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
024	16		Custom vinyl wall graphic per Owner request.	0	\$2,227.68
036 R1			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.

ARCHITECT
 77 North Washington St.
 Boston, MA 02114

Brait Builders Corp.

CONTRACTOR
 57 Rockwood Road
 Suite 3
 Marshfield, MA 02050

Town of Bourne

OWNER
 Town of Bourne
 24 Perry Avenue
 Buzzards Bay, MA 02532

BY _____
 DATE _____

BY _____
 DATE _____

BY _____
 DATE _____



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: _____



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: _____



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: 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: _____



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: 45
Date: 11/21/18
Job: PES-2017 Peebles ES
Phone:

Description: COR-045 Transite pipe removal and disposal

No base bid quantity was provided for the Asbestos Item in the general bid

Work performed by subcontractors:			
Description	Subcontractor	Price	
Asbestos Remediation	A Franklin Analytical Service	\$6,000.00	
		Subtotal:	\$6,000.00
		Subtotal:	\$6,000.00
	OH&P	\$6,000.00	5.00%
	GC Bond	\$6,300.00	2.00%
		Total:	\$6,426.00

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

Submitted by: Robert A Brait
Brait Builders Corp.

Approved by: _____
Date: _____



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: 49
Date: 12/24/18
Job: PES-2017 Peebles ES
Phone:

Description: COR#49 Additional AVB @ East Entry Canopy (3/A5.04)

AVB is currently installed as shown on 3/A5.04. It was discussed with Jay on 12/19 that AVB is required to wrap the face of the exterior plywood sheathing prior to Phenolic Panel installation.

Work performed by subcontractors:				
Description	Subcontractor	Price		
Water & Dampproofing	Folan Waterproofing & Constr.	\$1,729.14		
		Subtotal:	\$1,729.14	
		Subtotal:	\$1,729.14	
		OH&P	\$1,729.14	5.00%
		Bond	\$1,815.60	2.00%
		Total:	\$1,851.91	

If you have any questions, please contact me at .

Submitted by:

Approved by: _____

Date: _____



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: 51
Date: 1/4/19
Job: PES-2017 Peebles ES
Phone:

Description: COR#51 PR#25 Kitchen FRP

Added FRP to framed kitchen walls

Work performed by subcontractors:				
Description	Subcontractor			Price
Lathing and Plaster	Colony Drywall Inc.			\$8,157.00
		Subtotal:		\$8,157.00
		Subtotal:		\$8,157.00
	OH&P	\$8,157.00	5.00%	\$407.85
	BOND	\$8,564.85	2.00%	\$171.30
			Total:	\$8,736.15

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

Submitted by: Robert A Brait
Brait Builders Corp.

Approved by: _____
Date: _____