

## PROJECT MINUTES

Project: New Bourne Intermediate School Project No.: 15041  
 Prepared by: Joel Seeley Meeting Date: 4/9/20  
 Re: School Building Committee Meeting Meeting No: 79  
 Location: Zoom Remote Locations Time: 6:00pm  
 Distribution: School Building Committee Members, Attendees (MF)

## Attendees:

PRESENT	NAME	AFFILIATION	VOTING MEMBER
Attended Remote	James L. Potter	Chairman, School Building Committee	Voting Member
Attended Remote	Peter J. Meier	Board of Selectmen	Voting Member
Attended Remote	Christopher Hyldburg	School Committee	Voting Member
Attended Remote	Natasha Scarpato	Member at Large	Voting Member
Attended Remote	Donna Buckley	Member at Large	Voting Member
Attended Remote	Richard A. Lavoie	Finance Committee	Voting Member
Attended Remote	William Meier	Building Trade Expert	Voting Member
		School Committee	Voting Member
Attended Remote	Frederick H. Howe	Member at Large, Vice-Chairman School Building Committee	Voting Member
Attended Remote	Kerri Anne Quinlan-Zhou, Ed D	Superintendent of Schools, BPS	Voting Member
Attended Remote	Jordan Geist	Director of Business Services, BPS	Non-Voting Member
Attended Remote	Anthony Schiavi	Town Administrator	Non-Voting Member
Attended Remote	Paul O'Keefe	Local Official Responsible for Building Maintenance	Non-Voting Member
Attended Remote	Elizabeth A. Carpenito	Principal, BES	Non-Voting Member
	Kathy Anderson	Elementary/Special Education Secretary	Non-Voting Member
Attended Remote	Janey Norton	Principal, PES	
Attended Remote	Jorge Cruz	FAI, Architect	
	Robert Brait	Brait Builders (BBC) General Contractor	
	Michael Brait	Brait Builders (BBC) General Contractor	
Attended Remote	Joel Seeley	SMMA, OPM	

Item #	Action	Discussion
79.1	Record	Call to Order, 6:00 PM.
79.2	Record	J. Potter announced this remote meeting is held per the Open Meeting Law Emergency Order provisions signed by Governor Baker on March 10, 2020. This Zoom videoconference meeting is being televised, streamed and recorded by Bourne TV. There will be no live public participation at this meeting, but the public is invited to follow the broadcast.
79.3	Record	A motion was made by P. Meier and seconded by F. Howe to approve the 1/16/20 School Building Committee meeting minutes. No discussion, motion passed unanimous by roll call vote.
79.4	Record	Warrant No. 52 was reviewed.  A motion was made by F. Howe and seconded by P. Meier to approve Warrant No. 52. No discussion, motion passed unanimous by roll call vote.
79.5	J. Seeley	J. Cruz distributed and reviewed Change Order No. 20, dated 4/7/20 in the amount of \$61,611.71, Change Order Description Form and Change Order Contingency Summary Form, all attached.  Committee Discussion:  <ol style="list-style-type: none"> <li>1. J. Cruz indicated FAI will reimburse the Town for COR 109 in the amount of \$4,461.79.</li> <li>2. R. Lavoie asked why is there a curb being added to the playground and will it be ADA compliant in COR 106? <i>J. Cruz indicated the curb is flush and is needed to provide a more solid material than the adjacent asphalt for the rubber play surface to bond to.</i></li> <li>3. R. Lavoie asked why are there 4 days of BBC supervision charges in COR 106? <i>J. Cruz indicated that this work involves multiple subcontractors adjacent to finished surfaces and it would be prudent to have BBC supervise them to avoid damage.</i></li> <li>4. J. Geist indicated he visited the site several times while COR 106 work was being performed and did not see any BBC personnel. <i>J. Seeley will follow-up with BBC.</i></li> <li>5. C. Hylsburg asked if BBC did not perform any supervision on the COR 106 work, will the \$6,000 supervision charge be credited back to the Town. <i>J. Seeley indicated yes.</i></li> </ol> <p>A motion was made by P. Meier and seconded by F. Howe to approve Change Order No. 20, dated 4/7/20 in the amount of \$61,611.71 and recommend signature by A. Schiavi. No discussion, motion passed unanimous by roll call vote.</p>
79.6	J. Cruz	J. Cruz provided an update on the construction. The remaining exterior punch list work will be undertaken in the spring. The remaining interior items that were scheduled to be

Item #	Action	Discussion
		<p>completed over April vacation will need to be deferred until school is re-opened. There are three big open items, 1) the gymnasium wall panels, 2) the administration water heater, and 3) the smell in the administration suite.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none"> <li>1. J. Cruz indicated BBC is stating the gymnasium panels warped after the building flush out, however they were required to not exceed 60% humidity levels per LEED during flush-out. J. Cruz will forward the LEED requirement for review.</li> <li>2. J. Norton indicated the gymnasium panels were warped before the building flush out occurred in July and will forward photographs taken in April that show warping.</li> <li>3. J. Geist asked why should the Town be responsible even if the panels warped during flush out, if LEED required it not to exceed 60% humidity level? <i>J. Cruz indicated the Town would not be responsible. FAI is still investigating the conditions when the panels were installed.</i></li> <li>4. J. Geist asked if the flush out was required? <i>J. Cruz indicated the flush-out was performed to receive a LEED credit.</i></li> <li>5. R. Lavoie asked who is responsible to ensure BBC was meeting the specifications? <i>J. Seeley indicated FAI and SMMA. The flush out was discussed for several months at the construction meetings and dehumidifying the flush out air was not discussed.</i></li> <li>6. R. Lavoie asked is the water heater flue exhaust re-entrainment issue a design issue? <i>J. Potter indicated it may be a design issue. J. Cruz indicated as soon as school is re-opened, the engineers will be on site to further investigate.</i></li> <li>7. J. Geist asked if the gas fired water heater does not work properly and is causing the smell in the administration wing, why can't it be changed to an electric water heater? <i>J. Cruz will investigate and provide direction.</i></li> <li>8. P. O'Keefe asked with school being out until May 4, can BBC perform the interior punch list work now? <i>J. Geist indicated no, out of an abundance of caution no one is allowed into any of the schools, except select maintenance staff to ensure there are no issues. K. Quinlan-Zhou indicated if the Governor issues any changes to the May 4 date, that could be revisited at that time.</i></li> </ol>
79.7	Record	J. Seeley distributed and reviewed the executed Commissioning Certificate of Completion MSBA Closeout Document, attached.
79.8	Record	New or Old Business - None

Project: New Bourne Intermediate School

Meeting Date: 4/9/20

Meeting No.: 79

Page No.: 4

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Item #	Action	Discussion
79.9	Record	Next <b>SBC Meeting: TBD</b>
79.10	Record	A Motion was made by F. Howe and seconded by R. Lavoie to adjourn the meeting. No discussion, motion passed unanimous by roll call vote.

Attachments: Agenda, Warrant 52, Change Order No. 20, Commissioning Certificate of Completion MSBA Closeout Document

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

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1000 Massachusetts Avenue  
Cambridge, MA 02138  
617.547.5400

[www.smma.com](http://www.smma.com)

## 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: 4/9/2020  
 Meeting No: 79  
 Time: 6:00pm

Distribution: Attendees, (MF)

SIGNATURE	ATTENDEES	EMAIL	AFFILIATION
Attended Remote	James L. Potter	<a href="mailto:onsetjp@juno.com">onsetjp@juno.com</a>	Chairman, School Building Committee
Attended Remote	Peter J. Meier	<a href="mailto:pmeier@townofbourne.com">pmeier@townofbourne.com</a>	Board of Selectmen
Attended Remote	Christopher Hyldburg	<a href="mailto:chrish@alpha-1.com">chrish@alpha-1.com</a>	School Committee
Attended Remote	Natasha Scarpato	<a href="mailto:scarpato4@comcast.net">scarpato4@comcast.net</a>	Member-At-Large
Attended Remote	Donna Buckley	<a href="mailto:d.j.buckley23@gmail.com">d.j.buckley23@gmail.com</a>	Member-At-Large
Attended Remote	Richard A. Lavoie	<a href="mailto:Rich.Lavoie@gmail.com">Rich.Lavoie@gmail.com</a>	Finance Committee
Attended Remote	William Meier	<a href="mailto:Dusty22752@aol.com">Dusty22752@aol.com</a>	Building Trade Expert
			School Committee
Attended Remote	Frederick H. Howe	<a href="mailto:rickhowe9@gmail.com">rickhowe9@gmail.com</a>	Member-At-Large
Attended Remote	Kerri Anne Quinlan-Zhou	<a href="mailto:kzhou@bourneps.org">kzhou@bourneps.org</a>	Superintendent of Schools, BPS
Attended Remote	Jordan Geist	<a href="mailto:jgeist@bourneps.org">jgeist@bourneps.org</a>	Director of Business Services, BPS
Attended Remote	Anthony Schiavi	<a href="mailto:aschiavi@townofbourne.com">aschiavi@townofbourne.com</a>	Town Administrator
Attended Remote	Paul O'Keefe	<a href="mailto:mmachief@gmail.com">mmachief@gmail.com</a>	Local Official Resp. for Building Maintenance
Attended Remote	Elizabeth A. Carpenito	<a href="mailto:ecarpenito@bourneps.org">ecarpenito@bourneps.org</a>	Principal, BES
Attended Remote	Kathy Anderson	<a href="mailto:kanderson@bourneps.org">kanderson@bourneps.org</a>	Elementary/Special Education Secretary
Attended Remote	Janey Norton	<a href="mailto:jnorton@bourneps.org">jnorton@bourneps.org</a>	Principal, PES
Attended Remote	Jorge Cruz	<a href="mailto:jcruz@flansburgh.com">jcruz@flansburgh.com</a>	Flansburgh Architects (FAI)
	Robert Brait	<a href="mailto:rbrait@braitbuilders.com">rbrait@braitbuilders.com</a>	Brait Builders Corporation (BBC)
Attended Remote	Joel Seeley	<a href="mailto:jseeley@smma.com">jseeley@smma.com</a>	SMMA

p:\2015\15041\04-meetings\4.3 mtg\_notes\3-school building committee\2020\79\_9april2020\schoolbuildingcommitteemeetingsign-in sheet\_9april2020.docx

## Agenda

Project:	Bourne Intermediate School	Project No.:	15041
Re:	School Building Committee Meeting	Meeting Date:	4/9/2020
Meeting Location:	Zoom Remote Locations	Meeting Time:	6:00 PM
Prepared by:	Joel Seeley	Meeting No.:	79
Distribution:	Committee Members (MF)		

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This remote meeting is held per the Open Meeting Law Emergency Order provisions signed by Governor Baker on March 10, 2020.

Note, this Zoom videoconference meeting is being televised, streamed and recorded by Bourne TV. There will be no live public participation at this meeting, but the public is invited to follow the broadcast.

1. Call to Order
2. Approval of Minutes
3. Approval of Invoices and Commitments
4. Change Order No. 20
5. Construction Update
6. COVID-19 Impact
7. New or Old Business
8. Public Comments
9. Next Meeting: TBD
10. Adjourn

## WARRANT NO. 52

Project: Peebles Elementary School, Bourne, Massachusetts Project No.: 15041  
 Prepared by: Joel G. Seeley, AIA Date: 4/9/2020

School Building Committee for the Peebles Elementary School hereby authorizes to draw against funds for the obligations incurred for value received in services and for materials shown below:

<u>Vendor</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>ProPay Code</u>	<u>Balance After Invoice</u>
Follett School Solutions	1383078 [PO FFE-031]	11/18/2019	\$ 555.27	0701-0000	\$ 378.47
School Specialty	208123872947 [PO FFE-032]	9/5/2019	\$ 1,078.32	0701-0000	\$ 0.00
School Specialty	208123884002 [PO FFE-032]	9/6/2019	\$ 440.00	0701-0000	\$ 0.00
School Specialty	208123892721 [PO FFE-032]	9/6/2019	\$ 108.86	0701-0000	\$ 0.00
Robert H. Lord Co., Inc.	33911 [PO FFE-039]	1/31/2020	\$ 10,362.40	0701-0000	\$ 0.00
W.B. Mason Co., Inc.	207981011 [PO FFE-040]	2/19/2020	\$ 3,855.58	0701-0000	\$ 1,230.00
W.B. Mason Co., Inc.	208956935 [PO FFE-040]	3/17/2020	\$ 1,230.00	0701-0000	\$ 0.00
Akuity	97038 [PO TECH-003]	12/6/2019	\$ 1,075.00	0703-0000	\$ 0.00
Hubtech	81245	1/16/2020	\$ 29,969.10	0703-0000	\$ 22,378.26
BVH Integrated Services	02119069.00-3	12/2/2019	\$ 6,008.20	0199-0000	\$ 0.00
<b>Total</b>			<b>\$ 54,682.73</b>		

\_\_\_\_\_  
James L. Potter, Chairman

\_\_\_\_\_  
Peter J. Meier

\_\_\_\_\_  
Christopher Hyldborg

\_\_\_\_\_  
Natasha Scarpato

\_\_\_\_\_  
William Meier

\_\_\_\_\_  
Richard A. Lavoie

\_\_\_\_\_  
Frederick H. Howe

\_\_\_\_\_  
Donna Buckley

\_\_\_\_\_  
Kerri Anne Quinlan-Zhou, Ed. D

Approved on \_\_\_\_\_

BOURNE INTERMEDIATE SCHOOL  
 70 TROWBRIDGE ROAD  
 BOURNE, MASSACHUSETTS 02532

Tavares Design Associates, Inc.  
 591 North Ave, Door 3  
 Wakefield MA 01880

781-716-3642

ISSUED DATE:3/12/20

[rob@tavaresdesign.com](mailto:rob@tavaresdesign.com)

FF&E ORIGINAL BUDGET: **\$690,000.00**

FF&E EXPENDITURE W/CHANGE ORDERS: **\$741,339.73**

Project Substantial Completion: \_\_\_\_\_, Earliest Date to Start Deliveries: \_\_\_\_\_.

**F U R N I T U R E & E Q U I P M E N T P U R C H A S E O R D E R S**

VENDOR	PURCHASE ORDER NO.	INVOICE NUMBER	TOTAL	O.K. TO PAY	NOTES
Follett School Solutions	FFE-031 \$933.74	Invoice #1383078	\$ 555.27	\$ 555.27	Approved in full 2/19/20
			<b>\$ 555.27</b>	<b>\$ 555.27</b>	
VENDOR	PURCHASE ORDER NO.	INVOICE NUMBER	TOTAL	O.K. TO PAY	NOTES
School Specialty	FFE-032 \$1,627.18	Invoice #208123872947	\$ 1,078.32	\$ 1,078.32	Approved in full 2/19/20
		Invoice #208123884002	\$ 440.00	\$ 440.00	
		Invoice #208123892721	\$ 108.86	\$ 108.86	
			<b>\$ 1,627.18</b>	<b>\$ 1,627.18</b>	Complete
VENDOR	PURCHASE ORDER NO.	INVOICE NUMBER	TOTAL	O.K. TO PAY	NOTES
Robert H Lord	FFE-039 \$10,362.40	Invoice #33911	\$ 10,362.40	\$ 10,362.40	Approved in full 2/19/20
			<b>\$ 10,362.40</b>	<b>\$ 10,362.40</b>	Complete
VENDOR	PURCHASE ORDER NO.	INVOICE NUMBER	TOTAL	O.K. TO PAY	NOTES
WB Mason	FFE-040 \$5,085.58	Invoice #207981011	\$ 3,855.58	\$ 3,855.58	Approved in full 2/19/20
			<b>\$ 3,855.58</b>	<b>\$ 3,855.58</b>	
			TOTAL	O.K. TO PAY	
<b>GRAND TOTAL</b>			<b>\$16,400.43</b>	<b>\$16,400.43</b>	





# Tavares Design Associates, Inc.

Equipment Consultants • Facilities Planners

March 3, 2020

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 (Peebles)  
Bourne, Massachusetts  
Recommendations for Payment of Furniture & Equipment Invoices #8

Dear Mr. Seeley:

We are hereby recommending payment of the following equipment invoices based on our review of the furniture and equipment received to date. Our office has reviewed these invoices to assure that all pricing information is correct in accordance with the Purchase Orders issued by the Town of Bourne, Massachusetts. We have marked each copy of the invoice with the Purchase Order Number/Vendor Sheet Number.

The following indicates our recommendation under the Purchase Order, noting the Contractor, the Total Amount of Order, the Amount of Invoice submitted, and our Recommended Payment at this time:

**PLEASE NOTE THAT WE HAVE INCLUDED ALL INVOICE RECOMENDATIONS, EVEN IF ALREADY PAID BY THE CITY OR TOWN, FOR OUR RECORDS.**

**Purchase Order #FFE-031**

Contractor: Follett School Solutions  
Amount of Purchase Order: \$933.74  
Total Amount of Invoices Submitted: \$555.27  
#1383078 11/18/19 \$555.27  
Recommended Payment: \$555.27

**Purchase Order #FFE-032**

Contractor: School Specialty  
Amount of Purchase Order: \$1,627.18  
Total Amount of Invoices Submitted: \$1,627.18  
#208123872947 9/5/19 \$1,078.32  
#208123884002 9/6/19 \$440.00  
#208123892721 9/9/19 \$108.86  
Recommended Payment: \$1,627.18 **CONTRACT COMPLETE**

**Purchase Order #FFE-039**

Contractor: Robert H. Lord Co., Inc.  
Amount of Purchase Order: \$10,362.40  
Total Amount of Invoices Submitted: \$10,362.40  
#33911 1/31/20 \$10,362.40  
Recommended Payment: \$10,362.40 **CONTRACT COMPLETE**

**Purchase Order #FFE-040**

Contractor: W.B. Mason Co., Inc.  
Amount of Purchase Order: \$5,085.58  
Total Amount of Invoices Submitted: \$3,855.58  
#207981011 2/19/20 \$3,855.58  
Recommended Payment: \$3,855.58

Mr. Joel G. Seeley, AIA, LEED AP BD+C  
COO / Executive Vice President  
Symmes Maini & McKee Associates  
March 3, 2020  
Page 2

Bourne Intermediate School (Peebles)  
Bourne, Massachusetts  
Recommendations for Payment of Furniture & Equipment Invoices #8

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

Sincerely,

TAVARES DESIGN ASSOCIATES, INC.



Robert T. Fogarty

Enclosures

# Original Invoice

P.O. # FFE-031

Follett School Solutions, Inc  
Software



Page	1
Invoice#	1383078
Invoice Date	NOV 18, 2019
Sales Order#	3232652
Customer#	2004086
Customer	BOURNE INTERM SCH

Bill To:  
ATTN: ACCOUNTS PAYABLE  
BOURNE INTERM SCH  
70 TROWBRIDGE RD  
BOURNE MA 02532

Ship To:  
BOURNE INTERM SCH  
70 TROWBRIDGE RD  
BOURNE MA 02532

<b>Purchase Order</b> FFE-031	<b>Sales Representative</b> Frank, Mary	<b>Follett Contact</b>	<b>Shipping Date</b> NOV 18, 2019
<b>Due Date</b> DEC 18, 2019	<b>Terms</b> NET 30	<b>Tax ID#</b> 41-1426933	<b>Shipping Information</b> FEDEX GROUND - 119464347558

Summary	
<b>Send Payment To</b>	<b>Billed &amp; Payable in USD</b>
FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DR CHICAGO, IL 60693-0918	Sub Total \$555.27
	Tax \$0.00
	<b>Invoice Total \$555.27</b>
	Payments & Credits \$0.00
	Outstanding Balance \$555.27
<b>Billed &amp; Payable in USD</b>	<b>Amount Due as of FEB 03, 2020</b> <i>PAY</i> \$555.27

For Prompt application of payment,  
Please include Invoice #'s including alpha characters

BOURNE SCH DEPT (2016116)					
Details					
Item Number / Description	Quantity	Unit Price	Ext Price	Tax	
10000A SHIPPING AND HANDLING	1	4.40	\$4.40	\$0.00	
65062D BOURNE INTERM SCH DATA ENTRY SPINE LABELS	3554	0.07	\$248.78	\$0.00	
77550D BOURNE INTERM SCH POLY THERMAL LABELS-DATA ENTRY-B&W-SHEET	3554	0.08500	\$302.09	\$0.00	
			<b>Sub Total</b>	<b>\$555.27</b>	

End of Invoice

If you have any questions about this invoice, please contact our Customer Service Department at 888-511-5114(US/CAN) or 708-884-5000(Outside US/CAN)

Did you know that Follett has a tool to manage your textbooks and other assets? Visit [k12.follett.com/drmcomplete](http://k12.follett.com/drmcomplete) to learn more about Destiny® Resource Manager Complete Edition.

Purchase Follett technology products 24/7 on [www.destinyexpress.com](http://www.destinyexpress.com).



P.O. # FFE-032



SEND ORDERS & CORRESPONDENCE TO  
SCHOOL SPECIALTY  
PO BOX 1579  
APPLETON, WI 54912-1579

Toll Free Phone (888) 388-3224  
Toll Free Fax (888) 388-6344

Corporate FID# 39-0971239

On receipt of order, examine the carton contents for damage or lost product. Retain damaged items and their packaging. Contact us within 10 days for damage, 30 days for shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit and product will not be shipped back to the customer.

PLEASE NOTE: Your invoice now includes shipment and delivery tracking information on the last page of your invoice and following the invoice total.

Invoice	
Invoice Number :	208123872947
Order/Ref Number :	54457712
Invoice Date :	05-SEP-2019
Customer Number :	410464
PO Number :	FFE032
Ship To Attention :	JAMES F PEEBLES ES
Bill To Attention :	
Ship To :	RAINBOW MOVERS 19 NATIONAL DR FRANKLIN, MA 02038-3243
Bill To :	000000 BOURNE SCHOOL DISTRICT 36 SANDWICH RD BOURNE, MA 02532-3647

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
3	EA	3		070707		MOORECO FOLDING WHEASEL BABY W/ 4 TUBS	377.950	250.580	751.74
3	EA	3		661896		TACKBOARD CORK 3'X4' NATURAL	120.950	108.860	326.58
							Subtotal \$		1078.32
							Taxes \$		.00
							Shipping/Handling \$		.00
							INVOICE Total \$		1078.32
As of 06-SEP-2019, the following remaining item(s) and quantity(s) will ship & bill separately in the future				1	EA	1 INSTALL			

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

<< tear along this perforation >>

**REMITTANCE STUB**  
*To ensure proper credit, please return this portion with remittance.*

Customer Name: BOURNE SCHOOL DISTRICT  
and PO Number: FFE032

Make Checks  
Payable To: SCHOOL SPECIALTY  
& Mail To: 32656 COLLECTION CENTER DR  
CHICAGO, IL 60693-0326

Customer Number : 410464 USD  
Invoice Number : 208123872947  
Invoice Date : 05-SEP-2019  
Due Date : 05-OCT-2019  
Taxes : \$ 0.00  
Shipping/Handling : \$ 0.00  
Invoice Amount : \$ 1078.32  
Less payments : \$ 0.00  
Balance DUE : \$ **PAY** 1078.32  
Remittance Amount : \$ \_\_\_\_\_



0032656208123872947000010783200001078320

P.O. # FFE-032



P. O. Box 8030  
Appleton, WI 54912-8030

SEND ORDERS & CORRESPONDENCE TO  
SCHOOL SPECIALTY  
PO BOX 1579  
APPLETON, WI 54912-1579

Toll Free Phone (888) 388-3224  
Toll Free Fax (888) 388-6344

Corporate FID# 39-0971239


On receipt of order, examine the carton contents for damage or lost product. Retain damaged items and their packaging. Contact us within 10 days for damage, 30 days for shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit and product will not be shipped back to the customer.

PLEASE NOTE: Your invoice now includes shipment and delivery tracking information on the last page of your invoice and following the invoice total.

### Invoice

Invoice Number : 208123884002 Page 1 of 1  
Order/Ref Number : 54457712  
Invoice Date : 06-SEP-2019 Currency : USD 081-810-01  
Customer Number : 410464  
PO Number : FFE032  
Ship To Attention : JAMES F PEEBLES ES  
Bill To Attention :

Ship To : RAINBOW MOVERS  
19 NATIONAL DR  
FRANKLIN, MA 02038-3243

Bill To :  003030  
BOURNE SCHOOL DISTRICT  
36 SANDWICH RD  
BOURNE, MA 02532-3647

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		INSTALL		PRICED IN ACCORDANCE TO MHEC CONTRACT #C07  THE ACTUAL SHIP TO WAS: JAMES F PEEBLES ES 70 TROWBRIDGE RD BOURNE, MA 02532 CUSTOMER PO# FFE-032 ATTN:  INSTALLATION CHARGES	440.000	440.000	440.00
								Subtotal \$	440.00
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	440.00

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

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### REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: BOURNE SCHOOL DISTRICT  
and PO Number: FFE032

Customer Number : 410464 USD  
Invoice Number : 208123884002  
Invoice Date : 06-SEP-2019  
Due Date : 06-OCT-2019  
Taxes : \$ 0.00  
Shipping/Handling : \$ 0.00  
Invoice Amount : \$ 440.00  
Less payments : \$ 0.00  
Balance DUE: \$ 440.00  
Remittance Amount : \$ PAID

Make Checks  
Payable To: SCHOOL SPECIALTY  
& Mail To: 32656 COLLECTION CENTER DR  
CHICAGO, IL 60693-0326



0032656208123884002000004400000000440006



P.O. # KFE-032



P. O. Box 8030  
Appleton, WI 54912-8030

SEND ORDERS & CORRESPONDENCE TO  
SCHOOL SPECIALTY  
PO BOX 1579  
APPLETON, WI 54912-1579

Toll Free Phone (888) 388-3224  
Toll Free Fax (888) 388-6344

Corporate FID# 39-0971239


On receipt of order, examine the carton contents for damage or lost product. Retain damaged items and their packaging. Contact us within 10 days for damage, 30 days for shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsealable condition will not be eligible for credit and product will not be shipped back to the customer.

PLEASE NOTE: Your invoice now includes shipment and delivery tracking information on the last page of your invoice and following the invoice total.

### Invoice

Invoice Number : 208123892721 Page 1 of 1  
Order/Ref Number : 54457712  
Invoice Date : 09-SEP-2019 Currency : USD 081-810-01  
Customer Number : 410464  
PO Number : FFE032  
Ship To Attention : JAMES F PEEBLES ES  
Bill To Attention :

Ship To : RAINBOW MOVERS  
19 NATIONAL DR  
FRANKLIN, MA 02038-3243

Bill To :  001228  
BOURNE SCHOOL DISTRICT  
36 SANDWICH RD  
BOURNE, MA 02532-3647

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		661896		PRICED IN ACCORDANCE TO MHEC CONTRACT #C07  THE ACTUAL SHIP TO WAS: JAMES F PEEBLES ES 70 TROWBRIDGE RD BOURNE, MA 02532 CUSTOMER PO# FFE-032 ATTN:  TACKBOARD CORK 3'X4' NATURAL	120.950	108.860	108.86
								Subtotal \$	108.86
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	108.86

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

<< tear along this perforation >>

### REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: BOURNE SCHOOL DISTRICT  
and PO Number: FFE032

Customer Number : 410464 USD  
Invoice Number : 208123892721  
Invoice Date : 09-SEP-2019  
Due Date : 09-OCT-2019  
Taxes : \$ 0.00  
Shipping/Handling : \$ 0.00  
Invoice Amount : \$ 108.86  
Less payments : \$ 0.00  
Balance DUE : \$ *PAY* 108.86  
Remittance Amount : \$ \_\_\_\_\_

Make Checks  
Payable To: SCHOOL SPECIALTY  
& Mail To: 32656 COLLECTION CENTER DR  
CHICAGO, IL 60693-0326



0032656208123892721000001088600000108868

P.O. #FFE-039



ROBERT H LORD CO.

CELEBRATING  
**50**  
YEARS

**Robert H. Lord Company Inc.**

220 Chapel Road  
Manchester, CT 06042  
Phone # (860) 645-8700  
Fax # (860) 645-9100  
www.rhco.com

**Invoice**

Date	Invoice #
1/31/2020	33911

Bill To	MB2464
Bourne Public Schools Accounts Payable 36 Sandwich Road Bourne, MA 02532	

Ship To	33911
Bourne Intermediate School Attn: Antone Dias 70 Trowbridge Road Bourne, MA 02532	

----- Please detach top portion and return with payment -----

Project Manager		Cust P.O.	Terms	
J Stewart		FFE-039	Net 30 from Invoice ...	
Item Ref	Quantity	Description	Rate	Amount
1	4	Sico #TTQ61G, Communicator, 42 x 120 x 30"h, with 12 comfort stools - top: classic linen #4943.38 - edge: shadow grey - frame/legs: silver - stools: comfor - (6) berry blue (6) sky blue - casters: grey LP \$3424 - 22/3 delivered and installed  MHEC Contract #MC11.C07 - delivered and installed with delivered only pricing provided.  Sico leadtime: 7-9 weeks ARO ( due to holidays)	2,590.60	10,362.40
MHEC #MC11-C07 - Delivered and Installed		Subtotal		\$10,362.40
Make all checks payable to: ROBERT H. LORD COMPANY, INC. PLEASE put RHL INVOICE NUMBERS on remittance check. Net 30 from date of invoice. NOTE: Title to equipment DOES NOT pass until payment is received in full.		Sales Tax (0.0%)		\$0.00
		<b>Total</b>		\$10,362.40

RAY



P.O. # FFE040



W.B.MASON CO., INC.  
59 Centre St  
Brockton, MA 02301  
Address Service Requested  
888-WB-MASON www.wbmason.com



Invoice Number	207981011
Customer Number	C1008935
Invoice Date	02/19/2020
Due Date	02/29/2020
PO Number	FFE-040
Order Date	01/02/2020
Order Number	SF00209364
Order Method	Factory Direct Furniture

1586 1 AB 0.419 E0008X 10013 D5866806189 S2 P7156279 0001:0002



BOURNE PUBLIC SCHOOLS  
36 SANDWICH RD  
BOURNE MA 02532-3647

**Delivery Address**  
Bourne Intermediate School  
Attn.: Jane Norton 508-759-0680  
70 Trowbridge Road  
Bourne MA 02532

W.B. Mason Federal ID #: 04-2455641

**Important Messages**

Account Rep: Katie Edwards  
Sign up for Paperless Invoicing at [wbmason.com/paperless](http://wbmason.com/paperless). Your Registration Code: 5637464165

Please take a moment to familiarize yourself with our new format for our Factory Direct Furniture Invoices. Also note, you can now sign up to access your invoices online and PAY online! Go to [www.wbmason.com/paperless](http://www.wbmason.com/paperless) to sign up or contact Card Processing at (888)926-2766 (prompt #4) or contact your Accounts Receivable Specialist.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
FBS/18-2-P	FRONT TO BACK LATERAL 3 DRAWER INSERTS *** Line 1.00 ***	60	EA	15.36	921.60
CFSL6011	6' H Freestanding Portable Partition - 11 Panels 20' 5" L; Fabric Color: Lake *** Line 2.00 ***	2	EA	1,466.99	2,933.98
Freight	Screenflex Freight *** Line 3.00 ***	1	EA	0.00	0.00
Freight	Haskell Freight	1	EA	0.00	0.00

- Please See Next Page for Continuation -

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.  
59 Centre St - Brockton, MA 02301  
Address Service Requested  
888-WB-MASON www.wbmason.com

Remittance Section	
Customer Number	C1008935
Invoice Number	207981011
Invoice Date	02/19/2020
Terms	Net 10
<b>Total Due</b>	<b>3,855.58</b>

Amount Enclosed \$ \_\_\_\_\_

BOURNE PUBLIC SCHOOLS  
36 SANDWICH RD  
BOURNE MA 02532-3647

W.B. MASON CO., INC.  
PO BOX 981101  
BOSTON, MA 02298-1101





W.B. MASON CO., INC.  
 59 Centre St  
 Brockton, MA 02301

Address Service Requested  
 888-WB-MASON www.wbmason.com

Customer Number	C1008935
Invoice Number	207981011
Invoice Date	02/19/2020



ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
- Continued On From Previous Page -					
	*** Line 4.00 ***				

SUBTOTAL: 3,855.58  
 TAX & BOTTLE DEPOSITS TOTAL: 0.00  
 ORDER TOTAL: 3,855.58  
 Total Due: 3,855.58 *PAID*

**SUMMARY OF PURCHASE ORDERS ISSUED UNDER TDA SCOPE OF WORK:**

P.O.	EQUIPMENT SUPPLIER	ORIG. P.O. AMOUNT	ADJUST. AMOUNT	REV. P.O. AMOUNT	PAYMENT #1	PAYMENT #2	PAYMENT #3	PAYMENT #4	PAYMENT #5	PAYMENT #6	PAYMENT #7	PAYMENT #8	RECOMM. TO DATE	BALANCE
FFE-001	W.B. MASON CO., INC.	\$371,525.37	\$8,526.87	\$380,052.24		\$172,937.90	\$5,297.08	\$201,131.47		\$685.79			\$380,052.24	COMPLETE
FFE-002	WILLIAMS' PIANO SHOP	\$750.00		\$750.00	\$750.00								\$750.00	COMPLETE
FFE-003	HILLYARD, INC.	\$4,654.56		\$4,654.56		\$4,654.56							\$4,654.56	COMPLETE
FFE-004	SCHOOL HEALTH CORP.	\$2,409.74	-\$100.00	\$2,309.74	\$1,061.04		\$1,248.70						\$2,309.74	COMPLETE
FFE-005	WENGER CORPORATION	\$9,873.00		\$9,873.00			\$9,873.00						\$9,873.00	COMPLETE
FFE-006	SCHOOL SPECIALTY INC.	\$32,512.74	-\$846.48	\$31,666.26		\$31,326.36				\$339.90			\$31,666.26	COMPLETE
FFE-007	DEMCO, INC.	\$2,514.88		\$2,514.88	\$1,257.44			\$1,257.44					\$2,514.88	COMPLETE
FFE-008	UNION OFFICE INTERIORS	\$37,956.00		\$37,956.00		\$32,262.60	\$5,693.40						\$37,956.00	COMPLETE
FFE-009	MONITOR EQUIPMENT CO.	\$26,347.68		\$26,347.68	\$22,395.53	\$3,952.15							\$26,347.68	COMPLETE
FFE-010	RED THREAD SPACES	\$2,507.12		\$2,507.12		\$2,507.12							\$2,507.12	COMPLETE
FFE-011	PRO-QUIP INC.	\$8,400.00		\$8,400.00	\$4,200.00	\$4,200.00							\$8,400.00	COMPLETE
FFE-012	ROBERT H. LORD CO.	\$77,927.34		\$77,927.34		\$28,664.70		\$49,262.64					\$77,927.34	COMPLETE
FFE-013	BSN SPORTS	\$11,383.40		\$11,383.40			\$11,383.40						\$11,383.40	COMPLETE
FFE-014	W.B. MASON CO., INC.	\$2,608.00		\$2,608.00	\$944.00	\$1,664.00							\$2,608.00	COMPLETE
FFE-015	SOUTHPAW ENTERPRISES	\$1,546.98		\$1,546.98	\$773.49	\$773.49							\$1,546.98	COMPLETE
FFE-016	LAKESHORE LEARN. MATERIALS	\$421.32		\$421.32	\$421.32								\$421.32	COMPLETE
FFE-017	SCHOOL SPECIALTY INC.	\$6,158.41		\$6,158.41	\$3,482.35	\$2,676.06							\$6,158.41	COMPLETE
FFE-018	BLICK ART MATERIALS	\$1,325.20		\$1,325.20		\$1,109.24	\$40.77						\$1,150.01	\$175.19
FFE-019	M.D. STETSON COMPANY	\$12,714.74		\$12,714.74		\$12,714.74							\$12,714.74	COMPLETE
FFE-020	HILLYARD, INC.	\$4,179.80		\$4,179.80		\$4,179.80							\$4,179.80	COMPLETE
	<b>TOTALS #1</b>	<b>\$617,716.28</b>	<b>\$7,580.39</b>	<b>\$625,296.67</b>	<b>\$35,285.17</b>	<b>\$303,622.72</b>	<b>\$33,536.35</b>	<b>\$251,651.55</b>	<b>\$0.00</b>	<b>\$1,025.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$625,121.48</b>	<b>\$175.19</b>
ADDITIONAL AWARDS - BIDS OF 4/22/19:														
FFE-021	LAKESHORE LEARN. MATERIALS	\$7,515.48		\$7,515.48	\$6,388.16	\$1,127.32							\$7,515.48	COMPLETE
FFE-022	RDC HOLDINGS: SCHOOL FURN.	\$26,494.49		\$26,494.49		\$7,290.54		\$19,203.95					\$26,494.49	COMPLETE
FFE-023	W.B. MASON CO., INC.	\$15,805.50	\$1,645.00	\$17,450.50		\$5,268.00				\$6,175.00			\$11,443.00	\$6,007.50
FFE-024	MIDWEST TECHNOLOGY	\$5,374.54		\$5,374.54		\$5,374.54							\$5,374.54	COMPLETE
FFE-025	NO AWARD OF THIS CONTRACT	\$0.00		\$0.00									\$0.00	\$0.00
FFE-026	NO AWARD OF THIS CONTRACT	\$0.00		\$0.00									\$0.00	\$0.00
FFE-027	BOSS LASER	\$4,209.30	\$120.10	\$4,329.40			\$4,329.40						\$4,329.40	COMPLETE
FFE-028	W.B. MASON CO., INC.	\$1,821.12		\$1,821.12						\$1,821.12			\$1,821.12	COMPLETE
	<b>TOTALS #2</b>	<b>\$61,220.43</b>	<b>\$1,765.10</b>	<b>\$62,985.53</b>	<b>\$6,388.16</b>	<b>\$19,060.40</b>	<b>\$4,329.40</b>	<b>\$19,203.95</b>	<b>\$0.00</b>	<b>\$1,821.12</b>	<b>\$6,175.00</b>	<b>\$0.00</b>	<b>\$56,978.03</b>	<b>\$6,007.50</b>



ADDITIONAL AWARDS - (QUOTES):

FFE-029	W.B. MASON CO., INC.	\$5,889.92		\$5,889.92				\$5,889.92				\$5,889.92	COMPLETE	
FFE-030	UNION OFFICE INTERIORS	\$682.60		\$682.60				\$682.60				\$682.60	COMPLETE	
FFE-031	FOLLETT SCHOOL SOLUTIONS	\$933.74		\$933.74						\$555.27		\$555.27	\$378.47	
FFE-032	SCHOOL SPECIALTY INC.	\$1,627.18		\$1,627.18						\$1,627.18		\$1,627.18	COMPLETE	
FFE-033	W.B. MASON CO., INC.	\$4,924.97		\$4,924.97			\$3,290.57			\$1,634.40		\$4,924.97	COMPLETE	
FFE-034	SCHOOL SPECIALTY INC.	\$2,634.62	-\$78.87	\$2,555.75				\$172.70	\$872.56	\$1,510.49		\$2,555.75	COMPLETE	
FFE-035	ORDER DELETED													
FFE-036	FOLLETT SCHOOL SOLUTIONS	\$1,010.57	-\$8.17	\$1,002.40					\$1,002.40			\$1,002.40	COMPLETE	
FFE-037	W.B. MASON CO., INC.	\$17,057.09		\$17,057.09						\$17,057.09		\$17,057.09	COMPLETE	
FFE-038	UNION OFFICE INTERIORS	\$654.00		\$654.00						\$654.00		\$654.00	COMPLETE	
FFE-039	ROBERT H. LORD CO., INC.	\$10,362.40		\$10,362.40						\$10,362.40		\$10,362.40	COMPLETE	
FFE-040	W.B. MASON CO., INC.	\$5,085.58		\$5,085.58						\$3,855.58		\$3,855.58	\$1,230.00	
FFE-041	BOSS LASER	\$2,281.90		\$2,281.90								\$0.00	\$2,281.90	
	TOTALS #3	\$53,144.57	-\$87.04	\$53,057.53	\$0.00	\$0.00	\$0.00	\$3,290.57	\$6,745.22	\$1,874.96	\$20,855.98	\$16,400.43	\$49,167.16	\$3,890.37
	TOTALS #1 - PURCHASE ORDERS	\$617,716.28	\$7,580.39	\$625,296.67	\$35,285.17	\$303,622.72	\$33,536.35	\$251,651.55	\$0.00	\$1,025.69	\$0.00	\$0.00	\$625,121.48	\$175.19
	TOTALS #2 - ADDITIONAL AWARDS-BIDS	\$61,220.43	\$1,765.10	\$62,985.53	\$6,388.16	\$19,060.40	\$4,329.40	\$19,203.95	\$0.00	\$1,821.12	\$6,175.00	\$0.00	\$56,978.03	\$6,007.50
	TOTALS #3-ADDITIONAL AWARDS-QUOT	\$53,144.57	-\$87.04	\$53,057.53	\$0.00	\$0.00	\$0.00	\$3,290.57	\$6,745.22	\$1,874.96	\$20,855.98	\$16,400.43	\$49,167.16	\$3,890.37
	GRAND TOTALS	\$732,081.28	\$9,258.45	\$741,339.73	\$41,673.33	\$322,683.12	\$37,865.75	\$274,146.07	\$6,745.22	\$4,721.77	\$27,030.98	\$16,400.43	\$731,266.67	\$10,073.06

NOTES:

- W.B. MASON: CHANGE ORDER CO-1 TO FFE-001: 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-001: INCREASED BY \$7,203.00 DUE TO INCREASE OF (21) ITEM OF9-01.
  - W.B. MASON: CHANGE ORDER CO-3 TO FFE-001: DECREASED BY \$549.60 DUE TO DELETION OF ITEM OF1-01, HASKELL DESK, IN OFFICE #108.
  - W.B. MASON: CHANGE ORDER CO-4 TO FFE-001: DECREASED BY \$2,865.20 DUE TO DELETION OF OTTOMANS FROM ITEM LC2-04, LOUNGE CHAIRS (5).
  - W.B. MASON: CHANGE ORDER CO-5 TO FFE-001: INCREASED BY \$1,776.00 DUE TO ADDITION OF PILLAR LEGS TO ITEM CS3-12.
  - W.B. MASON: CHANGE ORDER CO-6 TO FFE-001: INCREASED BY \$685.79 DUE TO INCREASE OF (12) ITEM CS4-01 AND (1) CS3-04.
  - W.B. MASON: ORIG. ORDER HAS BEEN REDUCED BY \$.20 DUE TO CHANGE IN BID PRICE.
  - FOLLETT SCHOOL SOLUTIONS: ORIG. ORDER HAS BEEN REDUCED BY \$8.17 DUE TO LOWER SHIPPING AND HANDLING COST.
  - SCHOOL HEALTH: CHANGE ORDER CO-1 TO FFE-004: DECREASED BY \$100.00 DUE TO SHIPPING DATE DIRECTLY BY MANUFACTURER.
  - SCHOOL SPECIALTY: CHANGE ORDER CO-1 TO FFE-006: DECREASED BY \$846.48. CREDIT TO OWNER.
  - W.B. MASON: CHANGE ORDER CO-1 TO FFE-023: INCREASED BY \$1,645.00 DUE TO CHANGE IN HEIGHT OF ITEM CSZ-12, SENSORY CHAIRS (94)
  - BOSS LASER: CHANGE ORDER CO-1 TO FFE-027: INCREASED BY \$120.10 DUE TO INCORRECT DISCOUNT APPLIED.
  - SCHOOL SPECIALTY: CHANGE ORDER CO-1 TO FFE-034: DECREASED BY \$78.87 DUE TO RETURN OF BLUE COCOON SWING. ITEM WILL BE PURCHASED FROM OTHER SOURCE.
- NOTES-ADDITIONAL:
- W.B. MASON OWES A CREDIT OF \$154.20 AS PRINCIPAL DID NOT LIKE ORIGINAL MTA-10, DISPLAY RACK, WHICH TDA RECOMMENDED FOR PAYMENT ON 6/13/19. CHANGED TO (2) NEW ONES, BUT NEVER GOT INVOICED.



W.B.MASON CO., INC.  
59 Centre St  
Brockton, MA 02301

Address Service Requested  
888-WB-MASON www.wbmason.com

1977 1 AB 0.419 E0004X I005 D5961369415 S2 P7232635 0001:0001



BOURNE PUBLIC SCHOOLS  
36 SANDWICH RD  
BOURNE MA 02532-3647

**Delivery Address**  
Bourne Intermediate School  
Attn.: Peebles Elementary  
70 Trowbridge Road  
Bourne MA 02532

W.B. Mason Federal ID #: 04-2455641

Invoice Number	208956935
Customer Number	C1008935
Invoice Date	03/17/2020
Due Date	04/16/2020
PO Number	FFE-040
Order Date	03/17/2020
Order Number	S102130901
Order Method	PHONE
Cost Center	05-Peebles Elementary

**Important Messages**

Sign up for Paperless Invoicing at [wbmason.com/paperless](http://wbmason.com/paperless). Your Registration Code: 5637464165

## Looking for an easier way to see and pay bills?

Visit [WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx](http://WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx) to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
WBMMISCCHARGE	MISC. CHARGE <i>M48 M48 Music Stand, Black</i>	15	EA	82.00	1,230.00

**SUBTOTAL:** 1,230.00  
**TAX & BOTTLE DEPOSITS TOTAL:** 0.00  
**ORDER TOTAL:** 1,230.00  
**Total Due:** 1,230.00

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.  
59 Centre St - Brockton, MA 02301

Address Service Requested  
888-WB-MASON www.wbmason.com

BOURNE PUBLIC SCHOOLS  
36 SANDWICH RD  
BOURNE MA 02532-3647

Remittance Section	
Customer Number	C1008935
Invoice Number	208956935
Invoice Date	03/17/2020
Terms	Net 30
<b>Total Due</b>	<b>1,230.00</b>

Amount Enclosed \$ \_\_\_\_\_

W.B. MASON CO., INC.  
PO BOX 981101  
BOSTON, MA 02298-1101

**BOURNE INTERMEDIATE SCHOOL**  
**70 TROWBRIDGE ROAD**  
**BOURNE, MASSACHUSETTS 02532**

**Edvance Technology Design, Inc.**  
**300 Brickstone Square, Suite 201**  
**Andover, MA 01880**

**978-256-9900 ext 203**  
[dfaria@edvancetech.com](mailto:dfaria@edvancetech.com)

**ISSUED DATE:**  
**9/12/2019**  
*Updated 4/6/2020*

FF&E ORIGINAL BUDGET: \$690,000.00  
 Budget Revisions \$65,000.00  
 FF&E BUDGET: \$755,000.00  
 Project Substantial Completion: \_\_\_\_\_, Earliest Date to Start Deliveries: \_\_\_\_\_.

**F U R N I T U R E & E Q U I P M E N T P U R C H A S E O R D E R S**

VENDOR	PURCHASE ORDER NO.	ITEM DESCRIPTION/CONTRACT	TOTAL	O.K. TO PAY	DATE	NOTES	CONTRACT BALANCE
Dell, Inc.	TECH-05 \$15,111.00	VLA Windows EDU Upgrade/SA	\$ 8,513.10	\$ -	4/29/2019	Approved in full 4/29/19	
		VLA Office Pro Plus 2019 MOLP NL ACDMC	\$ 6,597.90	\$ -	4/29/2019	Approved in full 4/29/19	
			\$ 15,111.00	\$ -		Approved in full 4/29/19	
Akuity	TECH-03 \$55,891.00	Mitel Voice Switch ST100A	\$ 5,654.00	\$ -	6/11/2019	Approved in full 6/11/2019	
		Mitel IP420G Phones	\$ 8,850.00	\$ -	6/11/2019	Approved in full 6/11/2019	
		420G Wall Mount Kits	\$ 180.00	\$ -	6/11/2019	Approved in full 6/11/2019	
		Mitel IP480G Phones	\$ 5,860.00	\$ -	6/11/2019	Approved in full 6/11/2019	
		480/480G Quick Reference/25 PK	\$ 26.00	\$ -	6/11/2019	Approved in full 6/11/2019	
		Mitel IP655 Phones	\$ 1,278.00	\$ -	6/11/2019	Approved in full 6/11/2019	
		Satellite Mics	\$ 172.00	\$ -	6/11/2019	Approved in full 6/11/2019	
		Analog Harminoca and Telco Kit	\$ 89.00	\$ -	6/11/2019	Approved in full 6/11/2019	
		Paging Adapter	\$ 64.00	\$ -	6/11/2019	Approved in full 6/11/2019	
		Site Licenses	\$ 398.00	\$ -	6/11/2019	Approved in full 6/11/2019	
		Advance Licenses	\$ 420.00	\$ -	6/11/2019	Approved in full 6/11/2019	
		Essential Licenses	\$ 12,629.00	\$ -	6/11/2019	Approved in full 6/11/2019	
		Enterprise Support	\$ 1,292.00	\$ -	6/11/2019	Approved in full 6/11/2019	
		Smart UPS	\$ 1,090.00	\$ -	6/11/2019	Approved in full 6/11/2019	
		Installation	\$ 17,200.00	\$ 1,075.00	8/2/2019	\$16,125 approved 8/2/19. \$1,075 approved 4/9/2020	
		Shipping	\$ 689.00	\$ -	6/11/2019	Approved in full 6/11/2019	
			\$ 55,891.00	\$ 1,075.00			

**BOURNE INTERMEDIATE SCHOOL**  
**70 TROWBRIDGE ROAD**  
**BOURNE, MASSACHUSETTS 02532**

**Edvance Technology Design, Inc.**  
**300 Brickstone Square, Suite 201**  
**Andover, MA 01880**

**978-256-9900 ext 203**  
[dfaria@edvancetech.com](mailto:dfaria@edvancetech.com)

**ISSUED DATE:**  
**9/12/2019**  
*Updated 4/6/2020*

**FF&E ORIGINAL BUDGET:** \$690,000.00  
**Budget Revisions** \$65,000.00  
**FF&E BUDGET:** \$755,000.00  
**Project Substantial Completion:** \_\_\_\_\_, **Earliest Date to Start Deliveries:** \_\_\_\_\_.

**F U R N I T U R E & E Q U I P M E N T P U R C H A S E O R D E R S**

VENDOR	PURCHASE ORDER NO.	ITEM DESCRIPTION/CONTRACT	TOTAL	O.K. TO PAY	DATE	NOTES	CONTRACT BALANCE
Akuity	TECH-04 \$65,485.00	Extreme Network Access Point	\$ 16,146.00		6/11/2019	Approved in full 6/11/2019	
		Extreme Network Access Point	\$ 8,544.00		6/11/2019	Approved in full 6/11/2019	
		WLAN Controller Upgrade	\$ 7,990.00		6/11/2019	Approved in full 6/11/2019	
		Software Subscription	\$ 910.00		6/11/2019	Approved in full 6/11/2019	
		Ceiling Bracket Kit	\$ 880.00		6/11/2019	Approved in full 6/11/2019	
		Wall Mounting Bracket	\$ 200.00		6/11/2019	Approved in full 6/11/2019	
		Patch Cables	\$ 675.00		6/11/2019	Approved in full 6/11/2019	
		WLAN Engineering	\$ 10,320.00		9/19/2019	\$9,362.50 approved 9-19-2019, \$957.50 remains	\$957.50
		Network Engineering	\$ 10,320.00		9/19/2019	\$9,472.50 approved 9-19-2019, \$847.50 remains	\$847.50
		Installation	\$ 9,500.00		9/19/2019	Approved in full 9-19-2019	
			\$ 65,485.00	\$0.00			
Hubtech	TECH-01 \$142,107.20	Newline Trutouch 750RS	\$ 98,166.60		6/11/2019	Approved in full 6/11/2019	
		Trulift Motorized Stand	\$ 32,310.60		6/11/2019	Approved in full 6/11/2019	
		Assembly	\$ 9,150.00		6/11/2019	Approved in full 6/11/2019	
		Imaging and deployment	\$ 2,480.00		6/11/2019	Approved in full 6/11/2019	
			\$ 142,107.20	\$0.00			
Hubtech	TECH-02A \$138,894.28	Acer Veriton	\$ 38,529.99		7/16/2019	Approved in full 7/16/2019	
		Imaging and Deployment	\$ 2,550.00			Approved in full 9/12/2019	
		Acer Chromebox	\$ 3,640.38		7/16/2019	Approved in full 7/16/2019	
		Acer Monitor	\$ 3,621.17		7/16/2019	Approved in full 7/16/2019	
		Chrome OS Mgmt	\$ 437.24		7/16/2019	Approved in full 7/16/2019	
		Imaging and Deployment	\$ 850.00			Approved in full 9/12/2019	

**BOURNE INTERMEDIATE SCHOOL**  
**70 TROWBRIDGE ROAD**  
**BOURNE, MASSACHUSETTS 02532**

**Edvance Technology Design, Inc.**  
**300 Brickstone Square, Suite 201**  
**Andover, MA 01880**

**978-256-9900 ext 203**  
[dfaria@edvancetech.com](mailto:dfaria@edvancetech.com)

**ISSUED DATE:**  
**9/12/2019**  
*Updated 4/6/2020*

**FF&E ORIGINAL BUDGET:** \$690,000.00  
**Budget Revisions** \$65,000.00  
**FF&E BUDGET:** \$755,000.00  
**Project Substantial Completion:** \_\_\_\_\_, **Earliest Date to Start Deliveries:** \_\_\_\_\_.

**F U R N I T U R E & E Q U I P M E N T P U R C H A S E O R D E R S**

VENDOR	PURCHASE ORDER NO.	ITEM DESCRIPTION/CONTRACT	TOTAL	O.K. TO PAY	DATE	NOTES	CONTRACT BALANCE
		Lenovo 500e Chromebooks	\$ -				
		Luxor 12-Tablet Storage Cabinet	\$ 4,100.04		7/16/2019	Approved in full 7/16/2019	
		Chrome OS Mgmt	\$ 2,881.44		7/16/2019	Approved in full 7/16/2019	
		Imaging and Deployment - White Glove	\$ 1,080.00			Approved in full 9/12/2019	
		Cabinet Installation	\$ 2,610.00		7/16/2019	Approved in full 7/16/2019	
		Bretford Cube Cart	\$ 8,757.30		7/16/2019	Approved in full 7/16/2019	
		Lenovo 500e Chromebooks	\$ -				
		Chrome OS Mgmt	\$ 7,716.00		7/16/2019	Approved in full 7/16/2019	
		Imaging and Deployment - White Glove, Cart Setup	\$ 3,000.00			Approved in full 9/12/2019	
		Epson Brightlink 710Ui	\$ 16,893.36		7/16/2019	Approved in full 7/16/2019	
		Samsung LED	\$ 7,867.16		7/16/2019	Approved in full 7/16/2019	
		Universal Mount	\$ 139.00		7/16/2019	Approved in full 7/16/2019	
		AV Installation	\$ 8,051.76		7/16/2019	Approved in full 7/16/2019	
		Makerbot 3D Printer Bundle	\$ 8,173.44		7/16/2019	Approved in full 7/16/2019	
		Deployment	\$ 700.00			Approved in full 9/12/2019	
		Microsoft Surface Studio	\$ 16,796.00		7/16/2019	Approved in full 7/16/2019	
		Deployment	\$ 500.00			Approved in full 9/12/2019	
			<b>\$ 138,894.28</b>	<b>\$0.00</b>			
<b>Hubtech</b>	<b>TECH-07A</b>						
	<b>\$4,742.88</b>	Lenovo 500e Chromebooks	\$ -				
		Luxor 12-Tablet Storage Cabinet	\$ 1,822.24			Approved in full 9/12/2019	
		Chrome OS Mgmt	\$ 1,280.64			Approved in full 9/12/2019	
		Imaging and Deployment - White Glove	\$ 480.00			Approved in full 9/12/2019	



**BOURNE INTERMEDIATE SCHOOL**  
**70 TROWBRIDGE ROAD**  
**BOURNE, MASSACHUSETTS 02532**

**Edvance Technology Design, Inc.**  
**300 Brickstone Square, Suite 201**  
**Andover, MA 01880**

**978-256-9900 ext 203**  
[dfaria@edvancetech.com](mailto:dfaria@edvancetech.com)

**ISSUED DATE:**  
**9/12/2019**  
*Updated 4/6/2020*

FF&E ORIGINAL BUDGET: \$690,000.00  
 Budget Revisions \$65,000.00  
 FF&E BUDGET: \$755,000.00  
 Project Substantial Completion: \_\_\_\_\_, Earliest Date to Start Deliveries: \_\_\_\_\_.

**F U R N I T U R E & E Q U I P M E N T P U R C H A S E O R D E R S**

VENDOR	PURCHASE ORDER NO.	ITEM DESCRIPTION/CONTRACT	TOTAL	O.K. TO PAY	DATE	NOTES	CONTRACT BALANCE
		Cabinet Installation	\$ 1,160.00			Approved in full 9/12/2019	
			\$ 4,742.88	\$0.00			
ICT	TECH-06 \$98,171.00	Hovercam Pilot	\$ 78,372.00		6/11/2019	Approved in full 6/11/2019	
		5-Year Warranty	\$ 16,464.00		6/11/2019	Approved in full 6/11/2019	
		Shipping and Handling	\$ 3,335.00		6/11/2019	Approved in full 6/11/2019	
			\$98,171.00	\$0.00			
CDW	TECH-08 \$143,826.96	Lenovo 500e Chromebooks	\$ 143,826.96		6/17/2019	Approved in full 6/17/2019	
			\$143,826.96	\$0.00			
Akuity	TECH-09 \$3,260.00	Extreme 10GBASE-LR	\$ 1,900.00			Approved in full 9-19-2019	
		Dual 10GbE License	\$ 400.00			Approved in full 9-19-2019	
		Fiber	\$ 40.00				\$40.00
		Shipping and Handling	\$ 60.00			Approved in full 9-19-2019	
		Labor	\$ 860.00				\$860.00
			\$3,260.00	\$0.00			
ICT		Model Classroom Equipment	\$12,339.00				
ICT	TECH-10 \$2,057.72	Power Strips	\$1,077.72			Approved in full 11-12-2019	
		Installation within Carts	\$980.00			Approved in full 11-12-2019	
			\$2,057.72				
Hubtech	TECH-11 \$780.98	USB-C to VGA Adapters	\$780.98			Approved in full 9/12/2019	
Hubtech	TECH-012	Laptops	\$5,157.24			Approved in full 11-12-2019	
		DVDRW	\$501.18			Approved in full 11-12-2019	
			\$5,658.42				
Hubtech	TECH-NO PO	Epson BrightLink 710Ui (4)	\$10,680.00				
		Bretford Cube Cart for 32 Netbooks (4)	\$3,357.96				
		Lenovo Chromebooks (90)	\$28,710.00	\$27,764.10		90 Chromebooks plus Chrome Management at	
		Chrome Management @ \$24.50 ea		\$2,205.00		\$24.50 each Approved 4-9-2020	







AKUITY Technologies  
 1 Westec Drive  
 Auburn, MA 01501  
 (508) 756-9300

<b>Bill To:</b>
Bourne Public Schools Attn: Melissa Coelho 36 Sandwich Road Attn: Katie Russo Bourne, MA 02532 United States

<b>Date</b>	<b>Invoice</b>
12/06/2019	97038
<b>Account</b>	
Bourne Public Schools	

<b>Terms</b>	<b>Due Date</b>	<b>PO Number</b>	<b>Reference</b>
Net 30 Days	01/05/2020	PO# TECH - 003	

<b>Service Ticket Number</b>	<b>404705</b>		
Summary	ShoreTel Phone System (New Pebbles Elementary School) - IM20808478, IM20813873		
Contact Name	Steven Lamarche		
<b>Products &amp; Other Charges</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Billable Products & Other Charges			
PS-EXT-STD: Professional Services and Support provided by Externetworks - Labor Estimate - Standard Hourly Rates	5.00	\$215.00	\$1,075.00
<b>Total Products &amp; Other Charges:</b>			<b>\$1,075.00</b>

Please visit our Billing portal at <a href="https://akuity.connectboosterportal.com">https://akuity.connectboosterportal.com</a> to manage and pay your invoice.	<b>Invoice Subtotal:</b>	\$1,075.00
	<b>Sales Tax:</b>	\$0.00
	<b>Invoice Total:</b>	<b>\$1,075.00</b>
	<b>Payments:</b>	\$0.00
	<b>Credits:</b>	\$0.00
	<b>Balance Due:</b>	<b>\$1,075.00</b>

Questions or comments? Please contact us at [accounting@akuity.com](mailto:accounting@akuity.com)

**HUB Technical Services, LLC**

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



**Invoice**

Number: **81245**  
 Date: 1/16/2020  
 Source: SO No. 131120

**Bill-To**

**Bourne Public Schools**  
**36 Sandwich Rd**  
**Attn: Katie Russo**  
**Bourne, MA 02532**

**Ship-To**

Attn: Deborah Bisnette  
 Bourne Middle School  
 77 Waterhouse Road  
 Bourne, MA 02532 U.S.A.

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
355	Bourne Public Schools 0001582	000158200002			Lori Slabine		Net 30

Qty.	Item ID	Description	UOM	Ea. Price	Total
	90 81MC0000US	LENOVO : Notebook LN 500e Chr 2 N4100 4G 32G CR	EA	\$308.49	\$27,764.10 <sup>T</sup>
<i>90 Serial Numbers have been assigned</i>					
	1S81MC0000USP206SB2N	1S81MC0000USP206SB2Y	1S81MC0000USP206SB3Q	1S81MC0000USP206SB5T	
	1S81MC0000USP206SB6L	1S81MC0000USP206SB92	1S81MC0000USP206SBAV	1S81MC0000USP206SBC2	
	1S81MC0000USP206SBET	1S81MC0000USP206SBGC	1S81MC0000USP206SBGQ	1S81MC0000USP206SBL0	
	1S81MC0000USP206SBRW	1S81MC0000USP206SBST	1S81MC0000USP206SBSV	1S81MC0000USP206SBSX	
	1S81MC0000USP206SBT7	1S81MC0000USP206SBV2	1S81MC0000USP206SBWQ	1S81MC0000USP206SBXP	
	1S81MC0000USP206SBY7	1S81MC0000USP206SBZ7	1S81MC0000USP206SC0K	1S81MC0000USP206SCOM	
	1S81MC0000USP206SC35	1S81MC0000USP206SC6C	1S81MC0000USP206SC79	1S81MC0000USP206SC7F	
	1S81MC0000USP206SC9V	1S81MC0000USP206SCDQ	1S81MC0000USP206SCE8	1S81MC0000USP206SCEJ	
	1S81MC0000USP206SCH3	1S81MC0000USP206SCJK	1S81MC0000USP206SCK0	1S81MC0000USP206SCLW	
	1S81MC0000USP206T70Z	1S81MC0000USP206T724	1S81MC0000USP206T72G	1S81MC0000USP206T72N	
	1S81MC0000USP206T72P	1S81MC0000USP206T72X	1S81MC0000USP206T737	1S81MC0000USP206T73H	
	1S81MC0000USP206T73K	1S81MC0000USP206T73Q	1S81MC0000USP206T73R	1S81MC0000USP206T73T	
	1S81MC0000USP206T740	1S81MC0000USP206T742	1S81MC0000USP206T74M	1S81MC0000USP206T74P	
	1S81MC0000USP206T74W	1S81MC0000USP206T75R	1S81MC0000USP206T7E3	1S81MC0000USP206T7L6	
	1S81MC0000USP206T7MV	1S81MC0000USP206T7Q4	1S81MC0000USP206T7RG	1S81MC0000USP206T7SE	
	1S81MC0000USP206T7YD	1S81MC0000USP206T7YS	1S81MC0000USP206T7ZL	1S81MC0000USP206T7ZN	
	1S81MC0000USP206T811	1S81MC0000USP206T837	1S81MC0000USP206T83Q	1S81MC0000USP206T83R	
	1S81MC0000USP206T848	1S81MC0000USP206T84D	1S81MC0000USP206T84L	1S81MC0000USP206T84T	
	1S81MC0000USP206T84V	1S81MC0000USP206T854	1S81MC0000USP206T85L	1S81MC0000USP206T8C4	
	1S81MC0000USP206T8CK	1S81MC0000USP206T8D4	1S81MC0000USP206T8DF	1S81MC0000USP206T8DH	
	1S81MC0000USP206T8DL	1S81MC0000USP206T8E8	1S81MC0000USP206T8EN	1S81MC0000USP206T8EX	
	1S81MC0000USP206T8F9	1S81MC0000USP206T8FH	1S81MC0000USP206T8H9	1S81MC0000USP206T8HG	
	1S81MC0000USP206T8JK	1S81MC0000USP206T8L4			
	90 CROSSWDISEDU	ACAD CHROMEOS MANAGEMENT SVC	EA	\$24.50	\$2,205.00 <sup>T</sup>
				Item Total:	\$29,969.10
				<b>Total Amount Due:</b>	<b>\$29,969.10</b>

A service charge of 1.5% per month, 18% annually will be assessed on past due amounts.

(\* denotes repair item)

**Invoice**

BVH Integrated Services, P.C.  
206 West Newberry Road  
Bloomfield, CT 06002-1308  
Telephone 860-286-9171-Fax 860-242-0236  
Tax Registration Number: 06-0841230



December 2, 2019  
Invoice No: 02119069.00 - 3

Thomas Guerino  
Town of Bourne  
24 Perry Avenue  
Buzzards Bay, MA 02532

Project 02119069.00 Peebles Elementary School Add Srvs Xing  
Professional Services from October 27, 2019 to November 23, 2019

Task V0001 Commissioning Services  
Fee

Billing Phase	Fee	Percent Complete	Earned
Functional Testing	11,600.00	100.00	11,600.00
Deficiency Tracking & retesting	2,200.00	100.00	2,200.00
Continuous Xing During Warranty Phase	12,400.00	20.00	2,480.00
<b>Total Fee</b>	<b>26,200.00</b>		<b>16,280.00</b>
		Previous Fee Billing	10,440.00
		Current Fee Billing	5,840.00
		<b>Total Fee</b>	<b>5,840.00</b>
		<b>Total this Task</b>	<b>\$5,840.00</b>

**Billings to Date**

Fee	Current	Prior	Total
Fee	5,840.00	10,440.00	16,280.00
<b>Totals</b>	<b>5,840.00</b>	<b>10,440.00</b>	<b>16,280.00</b>

Task Z0001 Reimbursable Expenses

Travel				
10/31/2019	Dunbar, Colin M.	10/14/19 - 290 miles @ \$0.58	168.20	
	<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>168.20</b>	<b>168.20</b>
		<b>Total this Task</b>		<b>\$168.20</b>

**Billings to Date**

Expense	Current	Prior	Total
Expense	168.20	912.71	1,080.91
<b>Totals</b>	<b>168.20</b>	<b>912.71</b>	<b>1,080.91</b>
		<b>Total this Invoice</b>	<b>\$6,008.20</b>

**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
10	\$ (42,944.82)		CR-005R1; CR-034R1; CR-055; CR-056
11	\$ 11,597.32		CR-054; CR-058; CR-062; CR-065
12	\$ 3,946.62		CR-063; CR-072
13	\$ 4,565.68		CR-061; CR-066; CR-073
14	\$ 23,205.40		CR-067; CR-068; CR-070; CR-074; CR-077R1; CR-079
15	\$ (15,012.16)		CR-080; CR-086; CR-088
16	\$ 8,790.78		CR-083; CR-085
17	\$ 1,303.76		CR-081; CR-091; CR-092
18	\$ 13,212.77		CR-082; CR-090R1; CR-094R1; CR-095; CR-102
19	\$ 3,400.63		CR-87R1; CR-100
20	\$ 61,611.71		CR-96; CR-97R1; CR-99R1; CR-103R1; CR-104; CR-105; CR-106; CR-109; CR-110; CR-111

	Change Order Total	Budget Total	Budget Balance
<b>TOTAL</b>	\$ 331,982.73	\$ 4,465,884.00	\$ 4,133,901.27

# Change Order

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

CHANGE ORDER NUMBER: **20**

INITIATION DATE: April 7, 2020

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

ARCHITECTS PROJECT NO: 1514.00

CONTRACT FOR: New Construction

CONTRACT DATE: November 30, 2017

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

PCO #	PR #	CCD #	Description	Time (days)	Amount
			See attached Change Order Summary Sheet (dated 4/7/20) for individual items included with this C.O.		\$61,611.71

Total ADD **\$61,611.71**

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) ( <del>Guaranteed Maximum Cost</del> ) was	.....	\$27,990,000.00
Net change by previously authorized Change Orders	.....	\$270,371.02
The (Contract Sum) ( <del>Guaranteed Maximum Cost</del> ) prior to this Change Order Was	.....	\$28,260,371.02
The (Contract Sum) ( <del>Guaranteed Maximum Cost</del> ) Will be ( Increased ) by this Change Order	.....	\$61,611.71
The new (Contract Sum) ( <del>Guaranteed Maximum Cost</del> ) including this Change Order Will be	.....	<b>\$28,321,982.73</b>
The Contract Time will be ( Unchanged) by	.....	( 0 ) Days
The Date of Substantial Completion as of the date of this Change Order therefore is:	Phase 1	May 20, 2019
	Phase 2	August 16, 2019
	Phase 3	November 18, 2019

*Authorized:*

Flansburgh Architects, Inc.

Brait Builders Corp.

Town of Bourne

**ARCHITECT**

77 North Washington St.  
 Boston, MA 02114

**CONTRACTOR**

57 Rockwood Road  
 Suite 3  
 Marshfield, MA 02050

**OWNER**

Town of Bourne  
 24 Perry Avenue  
 Buzzards Bay, MA 02532

BY \_\_\_\_\_

BY \_\_\_\_\_

BY \_\_\_\_\_

DATE \_\_\_\_\_

DATE \_\_\_\_\_

DATE \_\_\_\_\_

## Change Order #20 Summary 4/7/20

### Change Proposal Number

COR 96	PR 52	Additional Dampers at Hot Water Heater	\$4,825.93
COR 97 R1	PR 54 R1	Additional Security Cameras	\$10,758.20
COR 99 R1	PR 57 R1	Hardware Revisions	\$5,657.02
COR 103 R1	PR 58	Added Power and Data Room 133	\$4,197.03
COR 104	PR 60	Admin Swing Gate	\$5,929.06
COR 105		Water Heater Vent Stack Extension	\$3,201.46
COR 106		Added Curbing at Playground	\$16,495.80
COR 109		Replace "Restroom" Dimensional Signage	\$4,461.79
COR 110		Handicap Door Switches @ Vestible 100	\$4,264.72
COR 111		Additional Erosion Control at Tennis Court	\$1,820.70
<b>Total Change Order Value</b>			<b>\$61,611.71</b>

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<b>COR 96</b>	<b>PR 52</b>	<b>Additional Dampers at Hot Water Heater</b>	<b>\$4,825.93</b>
---------------	--------------	---	-------------------

Additional dampers for make up air required by the new water heater.

<b>COR 97 R1</b>	<b>PR 54 R1</b>	<b>Additional Security Cameras</b>	<b>\$10,758.20</b>
------------------	-----------------	------------------------------------	--------------------

Additional security cameras (5 interior and 1 exterior) requested by the school.

<b>COR 99 R1</b>	<b>PR 57 R1</b>	<b>Hardware Revisions</b>	<b>\$5,657.02</b>
------------------	-----------------	---------------------------	-------------------

Additional hardware at the front vestibule doors requested by the school to allow the doors to be electronically held in the unlocked position.

<b>COR 103 R1</b>	<b>PR 58</b>	<b>Added Power and Data Room 133</b>	<b>\$4,197.03</b>
-------------------	--------------	--------------------------------------	-------------------

Additional power and data (for projector) requested by the school for Room 133. Room was not initially programmed with/for a projector.

<b>COR 104</b>	<b>PR 60</b>	<b>Admin Swing Gate</b>	<b>\$5,929.06</b>
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Additional swing gate in the administration suite requested by the school at the reception desk.

<b>COR 105</b>	<b>Water Heater Vent Stack Extension</b>	<b>\$3,201.46</b>
----------------	--	-------------------

Extension of the flue stack (at the roof level) to prevent random occurrences of flue gas entrainment at RTU-3

<b>COR 106</b>	<b>Added Curbing at Playground</b>	<b>\$16,495.80</b>
----------------	------------------------------------	--------------------

Additional curbing added between the poured in place play surface and the asphalt play area. Curb was needed to properly transition between the two materials.

<b>COR 109</b>	<b>Replace "Restroom" Dimensional Signage</b>	<b>\$4,461.79</b>
	Replace the dimensional signage that was installed per PR #47 with 5" letters instead of 10"	
<b>COR 110</b>	<b>Handicap Door Switches @ Vestible 100</b>	<b>\$4,264.72</b>
	Relocation of the handicap switches at vestibule 100 to provide easier access.	
<b>COR 111</b>	<b>Additional Erosion Control at Tennis Court</b>	<b>\$1,820.70</b>
	Additional control measures at the top and bottom of the slope at the Tennis Courts requested by the Owner.	





*Change Request*

**To:** Bill Beatrice  
Flansburgh Architects  
77 N. Washington Street  
Boston, MA 02114-1910  
Ph: (617)367-3970 x227

**Number:** 96  
**Date:** 11/1/19  
**Job:** PES-2017 Peebles ES  
**Phone:**

**Description:** COR#96 PR#52 Additional Dampers

This COR is to add (2) additional Dampers to the Mechanical Room 137.

Work performed by subcontractors:				
Description	Subcontractor	Price		
HVAC	I&R Mechanical, Inc.	\$4,237.03		
Lathing and Plaster	Colony Drywall Inc.	\$268.97		
		<b>Subtotal:</b>	\$4,506.00	
		<b>Subtotal:</b>	<b>\$4,506.00</b>	
		OH&P	\$4,506.00	5.00%
		BOND	\$4,731.30	2.00%
		<b>Total:</b>	<b>\$4,825.93</b>	

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

Submitted by: Robert A Brait  
Brait Builders Corp.

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_



*Change Request*

**To:** Bill Beatrice  
Flansburgh Architects  
77 N. Washington Street  
Boston, MA 02114-1910  
Ph: (617)367-3970 x227

**Number:** 97R1  
**Date:** 1/15/20  
**Job:** PES-2017 Peebles ES  
**Phone:**

**Description:** COR#97R1 PR#54R1 Additional Security Cameras

This COR is for Additional Security Cameras identified in PR#54R1. Cameras will be taken from the Schools attic stock as noted in the revised PR.

Note: If Brait supervision is required, add \$1,500/day.

Work performed by subcontractors:					
Description	Subcontractor			Price	
Electrical	Systems Contracting			\$10,045.00	
				<b>Subtotal:</b>	\$10,045.00
				<b>Subtotal:</b>	<b>\$10,045.00</b>
		OH&P	\$10,045.00	5.00%	\$502.25
		BOND	\$10,547.25	2.00%	\$210.95
				<b>Total:</b>	<b>\$10,758.20</b>

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

Submitted by: Robert A Brait  
Brait Builders Corp.

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_



*Change Request*

**To:** Bill Beatrice  
Flansburgh Architects  
77 N. Washington Street  
Boston, MA 02114-1910  
Ph: (617)367-3970 x227

**Number:** 99R1  
**Date:** 1/23/20  
**Job:** PES-2017 Peebles ES  
**Phone:**

**Description:** COR#99R1 PR#57R1 Hardware Revisions

This COR is for PR#57R1 to add a key switch, powered to doors 100a & 100d. Cutting and patching are excluded from this COR.

Note: If Brait supervision is required, add \$1,500/day.

Work performed by subcontractors:				
Description	Subcontractor	Price		
Electrical	Systems Contracting			\$4,807.00
Hollow Metal Doors & Frames	Kelley Bros of New England			\$475.00
		<b>Subtotal:</b>		\$5,282.00
		<b>Subtotal:</b>		<b>\$5,282.00</b>
	OH&P	\$5,282.00	5.00%	\$264.10
	BOND	\$5,546.10	2.00%	\$110.92
			<b>Total:</b>	<b>\$5,657.02</b>

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

Submitted by: Robert A Brait  
Brait Builders Corp.

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_



*Change Request*

**To:** Bill Beatrice  
Flansburgh Architects  
77 N. Washington Street  
Boston, MA 02114-1910  
Ph: (617)367-3970 x227

**Number:** 103R1  
**Date:** 1/22/20  
**Job:** PES-2017 Peebles ES  
**Phone:**

**Description:** COR#103R1 PR#58 Added PowerData Rm 133

This COR is for PR#58 added power and data for room 133. Cutting and patching are excluded from this COR.

Note: If Brait supervision is required, add \$1,500/day.

Work performed by subcontractors:			
Description	Subcontractor	Price	
Electrical	Systems Contracting	\$2,936.00	
Acoustic Room Components	New England Interior Specialti	\$982.80	
		<b>Subtotal:</b>	\$3,918.80
		<b>Subtotal:</b>	<b>\$3,918.80</b>
	OH&P	\$3,918.80	5.00% \$195.94
	BOND	\$4,114.74	2.00% \$82.29
		<b>Total:</b>	<b>\$4,197.03</b>

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

Submitted by: Robert A Brait  
Brait Builders Corp.

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_



*Change Request*

**To:** Bill Beatrice  
Flansburgh Architects  
77 N. Washington Street  
Boston, MA 02114-1910  
Ph: (617)367-3970 x227

**Number:** 104  
**Date:** 1/13/20  
**Job:** PES-2017 Peebles ES  
**Phone:**

**Description:** COR#104 PR#60 Admin Swing Gate

This COR is to install a double swing gate in the Admin office. Patching and touchups are excluded from this proposal.

Note: If Brait supervision is required, add \$1,500/day.

Work performed by subcontractors:			
Description	Subcontractor	Price	
Finish Carpentry	Inter Build	\$990.00	
Finish Carpentry	Continental Woodcraft LLC	\$4,246.00	
Wood Fiber Acoustic Panels	New England Interior Specialti	\$300.00	
		<b>Subtotal:</b>	\$5,536.00
		<b>Subtotal:</b>	<b>\$5,536.00</b>
	OH&P	\$5,536.00	5.00%
	BOND	\$5,812.80	2.00%
		<b>Total:</b>	<b>\$5,929.06</b>

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

Submitted by: Robert A Brait  
Brait Builders Corp.

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_



*Change Request*

**To:** Bill Beatrice  
Flansburgh Associates Inc.  
77 N. Washington Street  
Boston, MA 02114-1910  
Ph: (617)367-3970 x227

**Number:** 105  
**Date:** 2/19/20  
**Job:** PES-2017 Peebles ES  
**Phone:**

**Description:** COR#105 Water Heater Vent Stack Extension per GGD

This COR is the water heater vent stack extension as directed by GGD.

Note: If Brait supervision is required, add \$1,500/day.

Work performed by subcontractors:				
Description	Subcontractor			Price
Plumbing	Harold Brothers Mechanical			\$2,989.23
		<b>Subtotal:</b>		<b>\$2,989.23</b>
		<b>Subtotal:</b>		<b>\$2,989.23</b>
	OH&P	\$2,989.23	5.00%	\$149.46
	BOND	\$3,138.69	2.00%	\$62.77
			<b>Total:</b>	<b>\$3,201.46</b>

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

Submitted by: Robert A Brait  
Brait Builders Corp.

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_



*Change Request*

**To:** Bill Beatrice  
Flansburgh Associates Inc.  
77 N. Washington Street  
Boston, MA 02114-1910  
Ph: (617)367-3970 x227

**Number:** 106  
**Date:** 3/4/20  
**Job:** PES-2017 Peebles ES  
**Phone:**

**Description:** COR#106 Playground Added Curbing and Rubber Repairs

This COR is to add a Concrete Edge to (2) sides of the existing playground, per SK's provided by Flansburgh.

Note: Add \$1500/day if Brait Supervision is required.

Work performed by subcontractors:				
Description	Subcontractor			Price
Play Field Equip & Structures	Childscapes			\$2,800.00
Earthwork				\$7,000.00
		<b>Subtotal:</b>		\$9,800.00
		<b>Subtotal:</b>		<b>\$9,800.00</b>
	OH&P	\$9,800.00	5.00%	\$490.00
	BOND	\$10,290.00	2.00%	\$205.80
	Supervision			\$6,000.00
			<b>Total:</b>	<b>\$16,495.80</b>

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

Submitted by: Robert A Brait  
Brait Builders Corp.

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_



*Change Request*

**To:** Bill Beatrice  
Flansburgh Associates Inc.  
77 N. Washington Street  
Boston, MA 02114-1910  
Ph: (617)367-3970 x227

**Number:** 109  
**Date:** 3/11/20  
**Job:** PES-2017 Peebles ES  
**Phone:**

**Description:** COR#109 Restroom Signage Modification

Per Direction of Flansburgh, this COR is to replace the "Restroom" Dimensional Signage that was installed per PR#47 with 5" letters.

Note: Add \$1500/day if Brait Supervision is required.

Work performed by subcontractors:				
Description	Subcontractor			Price
Signage	Cassandra Sign Corp.			\$1,950.00
Painting	King Painting, Inc.			\$2,216.00
		<b>Subtotal:</b>		\$4,166.00
		<b>Subtotal:</b>		<b>\$4,166.00</b>
	OH&P	\$4,166.00	5.00%	\$208.30
	BOND	\$4,374.30	2.00%	\$87.49
			<b>Total:</b>	<b>\$4,461.79</b>

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

Submitted by: Robert A Brait  
Brait Builders Corp.

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_





*Change Request*

**To:** Bill Beatrice  
Flansburgh Associates Inc.  
77 N. Washington Street  
Boston, MA 02114-1910  
Ph: (617)367-3970 x227

**Number:** 110  
**Date:** 3/19/20  
**Job:** PES-2017 Peebles ES  
**Phone:**

**Description:** COR#110 Handicap Door Switches Vestibule 100

Per direction of Flansburgh, this COR is to relocate the handicap switches at vestibule 100.

Note: If Brait Supervision is required, add \$1500/day.

Work performed by subcontractors:				
Description	Subcontractor			Price
Electrical	Systems Contracting			\$1,766.00
Painting	King Painting, Inc.			\$2,216.00
			<b>Subtotal:</b>	\$3,982.00
			<b>Subtotal:</b>	<b>\$3,982.00</b>
	OH&P	\$3,982.00	5.00%	\$199.10
	BOND	\$4,181.10	2.00%	\$83.62
			<b>Total:</b>	<b>\$4,264.72</b>

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

Submitted by: Robert A Brait  
Brait Builders Corp.

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_



*Change Request*

**To:** Bill Beatrice  
Flansburgh Associates Inc.  
77 N. Washington Street  
Boston, MA 02114-1910  
Ph: (617)367-3970 x227

**Number:** 111  
**Date:** 4/1/20  
**Job:** PES-2017 Peebles ES  
**Phone:**

**Description:** COR#111 Additional Erosion Control at Tennis Court (Per Owner)

This COR is for additional erosion control at the top and bottom of the tennis courts, as requested at a weekly OAC meeting by the town. Erosion Control was installed after the rework of the Tennis Court slope, but this request was made to provide additional protection.

Work performed by subcontractors:

Description	Subcontractor	Price
Turf & Grasses	New England Landscape & Irriga	\$1,700.00
	<b>Subtotal:</b>	\$1,700.00
	<b>Subtotal:</b>	<b>\$1,700.00</b>
	OH&P	\$1,700.00 5.00% \$85.00
	BOND	\$1,785.00 2.00% \$35.70
	<b>Total:</b>	<b>\$1,820.70</b>

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

Submitted by: Robert A Brait  
Brait Builders Corp.

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_

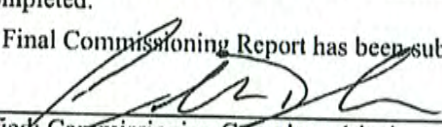
**MASSACHUSETTS SCHOOL BUILDING AUTHORITY**  
**BOURNE PUBLIC SCHOOL DISTRICT**  
**JAMES F. PEEBLES ELEMENTARY SCHOOL**  
**PROJECT # 201400360010**  
**COMMISSIONING CERTIFICATE OF COMPLETION**  
 (for Projects having a 10 month re-inspection)  
 (Page 1 of 2)

The undersigned Commissioning Consultant hereby certifies that all requirements for commissioning have been completed in accordance with the Master Commissioning Services Agreement dated 11/19/14 and Work Order No. BVH-14 dated 1/5/17 between the Commissioning Consultant and the MSBA.

**Commissioned Systems:**

<u>Applicable</u>	<u>Not Applicable</u>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Building Envelope
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Roofing Systems
<input checked="" type="checkbox"/>	<input type="checkbox"/>	HVAC Systems
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Plumbing Systems
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Electrical Power Systems
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Voice, Data and Video Systems
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Life Safety Systems
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Building Automation and Control Systems

1. Functional performance tests for each sub-system and system as established by the Commissioning Plan have been executed and satisfactory performance has been achieved.
2. All items listed on the Issues Log have been appropriately resolved.
3. The Post Commissioning site visit (10-months after Substantial Completion) and Project review (if applicable) have been completed.
4. A Final Commissioning Report has been submitted to the MSBA and the Owner.

  
 Certified: Commissioning Consultant (sign)

Firm: BVH Integrated Services, Inc.

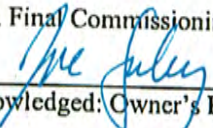
Type name: Colin Dunbar

Title: Commissioning Project Manager

Date: 02/19/20

**The Owner's Project Manager acknowledges:**

1. Functional performance tests for each sub-system and system as established by the Commissioning Plan have been executed and satisfactory performance has been achieved.
2. All items listed on the Issues Log have been appropriately resolved.
3. The Post Commissioning site visit (10-months after Substantial Completion) and Project review (if applicable) have been completed.
4. A Final Commissioning Report has been submitted to the MSBA and the Owner.

  
 Acknowledged: Owner's Project Manager (sign)

Firm: Symmes Maini & McKee Associates, Inc. (SMMA)

Type name: Joel G. Seeley

Title: Owner's Project Manager

Date: 2/19/20

MASSACHUSETTS SCHOOL BUILDING AUTHORITY  
BOURNE PUBLIC SCHOOL DISTRICT  
JAMES F. PEEBLES ELEMENTARY SCHOOL  
PROJECT # 201400360010  
COMMISSIONING CERTIFICATE OF COMPLETION  
(for Projects having a 10 month re-inspection)  
(page 2 of 2)

**For Completion by the Owner:**

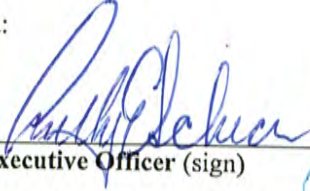
Please describe any "callbacks" during the 10 month commissioning corrective period or the one year warranty period.

Routine issues, nothing substantive

- Were the issues resolved to the Owner's satisfaction? yes no
- If no, please explain:

- Were the consultants responsive to the resolution of the issues? yes no
- If no, please explain:

Certified:

  
Chief Executive Officer (sign)

  
Superintendent (sign)

  
School Committee Chair (sign)

Name: Anthony Schiavi

Name: Perry Davis, Ed.D

Name: Christopher Hyldburg

Title: Chief Executive Officer

Title: Superintendent of Schools

Title: School Committee Chair

Date: 3-2-20

Date: 2-20-20

Date: 02/24/20