

Arlington High School Building Committee
Finance Subcommittee Meeting
Thursday, August 6th, 2020
Conducted by Remote Participation
4:00pm – 5:00 pm

Agenda

Change Order Review/Approval
Builders Risk Premium Review/Approval
Fusco Air Conditioning Proposal – Vote to Approve
AHS/Parmenter Requisition Review/Approval
Approval of Minutes

<https://www.mass.gov/doc/open-meeting-law-order-march-12-2020/download>

Adam Chapdelaine is inviting you to a scheduled Zoom meeting.

Topic: AHSBC Finance Subcommittee Meeting
Time: Aug 6, 2020 04:00 PM Eastern Time (US and Canada)

Join Zoom Meeting
<https://town-arlington-ma-us.zoom.us/j/94771149271>

Meeting ID: 947 7114 9271
One tap mobile
+16468769923,,94771149271# US (New York)
+13017158592,,94771149271# US (Germantown)

Dial by your location
+1 646 876 9923 US (New York)
+1 301 715 8592 US (Germantown)
+1 312 626 6799 US (Chicago)
+1 346 248 7799 US (Houston)
+1 408 638 0968 US (San Jose)
+1 669 900 6833 US (San Jose)
+1 253 215 8782 US (Tacoma)

Meeting ID: 947 7114 9271
Find your local number: <https://town-arlington-ma-us.zoom.us/u/aezmfBQcOX>

CR #	Change Doc	Description	NTE Amount	Change Doc Date	CR Issued	Pricing Status	CR Status	CR Amount Submitted	CR Amount Approved	Estimated Value	Date District Approval	MSBA Category	Owner CO No.	Skanska Response	HMFH Response	Status Comments
1-Parm	N/A	Parm - Additional Labor Cost Associated with demo of solid CMU Walls Shown as GWB Partition	n/a	n/a	4/27/2020	Approved	Approved		\$4,239			Differing Conditions	P1	4/29/20		
2-Parm	N/A	Parm - Staffing and GR Costs from Sched Impacts due to COVID-19	n/a	n/a	4/20/2020	Approved	Approved		\$1,412			Differing Conditions	P1	4/22/20		
3-Parm	N/A	Parm - Additional walkway path at north side of school per AFD.	n/a	n/a	4/23/2020	Approved	Approved		\$10,496			New Scope Directed by 3rd Party	P1	5/28/20		
4-Parm	N/A	Parm - Substitute cooper feeders for Aluminum	n/a	n/a	4/10/2020	Approved	Approved		(\$20,000)			New Scope Directed by Owner	P2	4/22/20		
5-Parm	N/A	Parm - Staffing and GR Costs from Sched Impacts due to COVID-19 - April	n/a	n/a	5/26/2020	Approved	Approved		\$6,742			Differing Conditions	P1	5/27/20		
6-Parm	RFI 3	Parm - Additional exploratory demo to expose existing framing conditions	n/a	3/26/2020	5/21/2020	Approved	Approved		\$885			Differing Conditions	P1	5/28/20		
7-Parm	RFI 8	Parm - RFI #8 - Eliminate Oil Separator	n/a		4/14/2020	Outstanding	Open	(\$2,311)				Design Issue	P3			
8-Parm	RFI 9	Parm - Additional demolition of unforeseen existing slab at fuel oil tank		4/14/2020	5/21/2020	Approved	Approved		\$7,093			Differing Conditions	P1	5/28/20		
9-Parm	N/A	Parm - Additional abatement of VCT strips for new partitions. 4th fl ATC ceiling (glue dobs) & new ceiling at removed locations.		n/a	6/30/2020	Approved	Approved		\$51,629			Differing Conditions	P2			
10-Parm	N/A	Parm - Plumbing relocation 1st & 4th Flor				Outstanding	not issued			\$733		Differing Conditions				
11-Parm	RFI 2R	Parm - Modify existing joists to be set on bearing plates in CMU shaft in lieu of F/I of new steel		5/25/2020		Outstanding	not issued			\$7,000		Differing Conditions				
12-Parm	RFI 10	Parm - Relocate Door 104			6/24/2020	Submitted	Approved		\$10,909			Differing Conditions	P2			
13-Parm	N/A	Staffing and GR Costs from Sched Impacts due to COVID-19 - May			5/6/2020	Outstanding	Open	\$2,566				Differing Conditions	P3			
14-Parm	N/A	Parm - Repair existing sub grade storm line				Outstanding	not issued			\$1,628		Differing Conditions				
15-Parm	RFI 6	Parm - Patching of ceiling penetrations required to install hangers to joists.				Outstanding	not issued			\$7,054		Design Issue				
16-Parm	RFI 7	Parm - Existing Window Repair		4/6/2020		Outstanding	not issued			\$3,255		Differing Conditions				
17-Parm	RFI 14	Parm - Mechanical Room knee wall relocation to avoid conflict with subgrade ledge discovered at NW corner during excavation		4/30/2020	5/8/2020	Outstanding	Open	\$2,514				Differing Conditions	P3			
18-Parm	RFI 15	Parm - Rm 103 - Infill chimney vent adjacent to new stairs/landing at wheelchair lift discovered during demo. Cost for infill only.		5/1/2020	5/8/2020	Outstanding	Open	\$542				Differing Conditions	P3			
19-Parm		Parm - Added bollards per transformer layout - VOID				Outstanding	not issued			\$1,627						
20-Parm		Parm - Basement - Existing Security Conduit Relocation				Outstanding	not issued			\$1,627		Differing Conditions				
21-Parm		VOID				Outstanding	not issued									
22-Parm	RFI 24	Parm - Repair interior finishes and mold remediation from existing roof leaks		5/27/2020		Outstanding	not issued			\$13,022		Differing Conditions				
23-Parm	RFI 20	Parm - Provide 4" concrete housekeeping pad for water heater		5/13/2020		Outstanding	not issued			\$2,713		Design Issue				
24-Parm	RFI 3	Parm - Soffit support at Conference Room 405		3/26/2020		Outstanding	not issued			\$14,216		Differing Conditions				
25-Parm	ASI-009	Parm - Change exterior handrail material to Type 304 SS		6/8/2020		Outstanding	not issued			-\$4,000		New Scope Directed by Owner				
26-Parm	RFI 19	Parm - Nurse Room 304 Wall Vent infill		5/11/2020		Outstanding	not issued			\$1,085		Differing Conditions				
27-Parm		Parm - Staffing and GR Costs from Sched Impacts due to COVID-19 - June				Outstanding	not issued			\$7,596		Differing Conditions				
28-Parm		Parm - RFI 27 Elevator Still Gap				Outstanding	not issued			\$7,596		Differing Conditions				
29-Parm		Parm - Base scope abatement reconciliation				Outstanding	not issued			\$18,448		Differing Conditions				
30-Parm		Parm - RFI 25 - Lift Stair Device Relocation				Outstanding	not issued			\$4,341		Design Issue				
31-Parm		Parm - Staffing and GR Costs from Sched Impacts due to COVID-19 - July				Outstanding	not issued			\$8,681		Differing Conditions				
32-Parm		Parm - Temp power for Elevator due to Eversource delays				Outstanding	not issued			\$16,278		Differing Conditions				
33-Parm		Parm - Additional asphalt paving - driveway and east walkway extension around equipment			7/20/2020	Outstanding	Open	\$15,133				Differing Conditions	P3			
34-Parm	RFI 28	Parm - Provide new header with supporting posts to support roof rafters.		6/16/2020		Outstanding	not issued			\$2,398		Differing Conditions				
1		COVID 19 Impacts April for High School			4/14/2020	Submitted	Open	\$885				Differing Conditions	1			
2		COVID 19 Impacts May for High School				Outstanding	not issued			\$8,286		Differing Conditions				
3		COVID 19 Impacts June for High School				Outstanding	not issued			\$8,668		Differing Conditions				
4		EBP2- Basketball extended parking lot and eliminate front green access road			6/3/2020	Submitted	Open	\$22,877				New Scope Directed by Owner	1			
5		EBP2 - Transite pipe abatement				Outstanding	not issued			\$8,500		Differing Conditions				
6	ASI-003	EBP2 - Revisions to West lot retaining wall at Emergency Generator		5/27/2020		Outstanding	not issued			\$31,000		Design Issue				

CR #	Change Doc	Description	NTE Amount	Change Doc Date	CR Issued	Pricing Status	CR Status	CR Amount Submitted	CR Amount Approved	Estimated Value	Date District Approval	MSBA Category	Owner CO No.	Skanska Response	HMFH Response	Status Comments
7	ASI-004	EBP2 - Change TMH to handhole and change Ductbank D-D depth		6/1/2020		Outstanding	not issued			-\$1,800		Design Issue				
TBD	CCD-001	EBP2 - Revisions to electrical conduits/ductbanks per coordination with Eversource		6/10/2020		Outstanding	not issued					New Scope Directed by 3rd Party				
9	CCD-002	EBP-2 - Revisions to water connections at Schouler Court per DPW		6/15/2020		Outstanding	not issued			\$10,828		New Scope Directed by 3rd Party				
10		EBP-2 - 60% Documents - PV from Schouler Ct to West Parking Log				Outstanding	not issued			\$62,301		New Scope Directed by Owner				
11		EBP3 - Floor protection of Blue Gym to store PreK content				Outstanding	not issued			\$5,417		New Scope Directed by Owner				
12	RFI-006	EBP2 - Video Inspection of existing sewer line in front of school		5/19/2020		Outstanding	not issued			\$6,500		New Scope Directed by 3rd Party				
13		EBP2 - Verizon Engineering Deposit for Pole Relocation				Outstanding	not issued			\$2,167		New Scope Directed by 3rd Party				
14		EBP2 - Provide temp water heaters for 6th Fl. during gas shut down			7/1/2020	Submitted	Open	\$3,832				New Scope Directed by Owner	1			
15		COVID 19 Impacts July for High School				Outstanding	not issued			\$9,043		Differing Conditions				
16		VOID														
17		EBP3 - Fusco cooling options - Electrical Only				Outstanding	not issued			\$43,340		New Scope Directed by Owner				
18		EBP2 - Relocate 8" water main in conflict with 36" drain				Outstanding	not issued			\$5,418		Differing Conditions				
19	CCD-004	Misc Revision to EBP3 Downs: added sink, millwork, & blinds; delete bollard and equipment pad. EBP2 - Install cast iron cleanouts on PVC cleanouts on sewer easement		7/16/2020	7/17/2020	Submitted	Open	\$2,000				Differing Conditions/ New Scope Directed by Owner	1	7/30/20		
20						Outstanding	not issued			\$975		Differing Conditions				
21		EBP2 - Eversource (2) 4" conduits - Schouler Ct.				Outstanding	not issued			\$14,838		New Scope Directed by 3rd Party				
22	RFI-005	EBP2- Additional exploratory test pits to ascertain location of electrical primary duct bank in close proximity to new DMH-X		5/19/2020	7/27/2020	Submitted	Open	\$2,947				Differing Conditions				
23	CCD-003	EBP2 - Revision to Electrical MH Size per Eversource Requirements		6/30/2020	7/27/2020	Submitted	Open	\$5,810				New Scope Directed by 3rd Party				
24		Removal of Clock Tower Ballustrade				Outstanding	not issued			\$32,505		Differing Conditions				

CR's Pending:	\$420,076.90	Total Approved/Projected	\$493,482.10
CR's Approved:	\$73,405.20		
Construction Contingency (from 3011)	\$7,075,741.00	By Owner	
Remaining Cont Less Approved COs	\$7,002,335.80	By 3rd Party	\$10,496
Remaining Cont Less Projected COs	\$6,582,258.90		
Contingency Burn Based on Physical Progress Calculation			
Percentage Complete (Physical Progress)	3.5%		
Allotted Const Cont for Current Progress	\$247,651		
Remaining Allotted	-\$245,831		



Change Order (CO)		NO: 01
Date of Issuance:	03-August-2020	




Project:	Arlington High School	Contract For:	New Construction
Address:	869 Massachusetts Avenue, Arlington MA	Contract Date:	June 26, 2019
Owner:	Town of Arlington		
Address:	730 Massachusetts Avenue Arlington, MA 02476	Project ID:	
From:	HMFH Architects, Inc	To:	Consigli Construction Co., Inc.
Address:	130 Bishop Allen Drive, Cambridge MA 02139	Address:	72 Summer Street, Milford MA

Items included in this Change Order:	Cost:
CR 001 EBP2_Cost Impacts due to COVID 19 pandemic impact- April 2020	\$ 884.69
CR 004 EBP2_Add Temporary staff parking lot. Eliminate Front Green access road	\$ 22,877.06
CR 014 EBP2_Temporary water heater for 6 th floor (gas shutdown mitigation)	\$ 3,831.98
CR 019 EBP3_Delete conc pad & bollard. Add window blinds. Add casework.	\$ 2,000.18

Change Order Total: \$ 29,594.00

THE CONTRACT IS CHANGED AS FOLLOWS:	
Original Contract Sum was:	\$42,878,072.00
Net change by previously authorized Change Order was:	\$ 0.00
Contract Sum prior to this Change Order was:	\$42,878,072.00
Contract Sum will be (increased) (decreased) by Change Order in the amount of:	\$ 29,594.00
New Contract Sum including this Change Order will be:	\$42,907,666.00
Contract Time will remain unchanged .	
Date of Substantial Completion as of the date of this Change Order therefore is:	08/28/2020 (EBP-3, EBP-2 occupied areas)

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price, which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Architect HMFH Architects, Inc. 130 Bishop Allen Drive. Cambridge, MA	Owner's Project Manager Skanska USA Building, Inc. 101 Seaport Boulevard, Suite 200 Boston, MA 02210	Construction Manager Consigli Construction Co., Inc. 72 Summer Street Milford, MA 01757
		
BY (Signature) Arthur Duffy	BY (Signature) Jim Burrows	BY (Signature) John LaMarre
08/03/2020	08/03/2020	08/03/20
Date	Date	Date

Town Manager Adam Chapdelaine 730 Massachusetts, Avenue Arlington MA, 02476		
BY (Signature) Adam Chapdelaine	BY (Signature)	BY (Signature)
Date	Date	Date

Attachments:	Consigli CR 001, 004, 014, 019	
Distribution:	<input checked="" type="checkbox"/> Owner – Adam Chapdelaine	<input checked="" type="checkbox"/> Architect – Arthur Duffy, Peter Rust, Lori Cowles HMFH Architects, Inc.
	<input checked="" type="checkbox"/> OPM – Jim Burrows, Sy Nguyen, Hal Raymond Skanska USA Building, Inc.	<input checked="" type="checkbox"/> Contractor – John LaMarre, Todd McCabe, Chris Weber Consigli Construction Co., Inc.
	<input checked="" type="checkbox"/> Field – Chuck McWilliams Consigli Construction Co, Inc.	<input type="checkbox"/> Other–



Change Request

To: Jim Burrows
 Skanska USA Building Inc.
 253 Summer Street
 Boston, MA 02210
 Ph: 617-574-1524 Fax: 617-574-1399

Number: CR001
Date: 4/14/20
Job: 2153 Arlington High School
Phone:

Description: Staffing and General Requirement Costs From Schedule
 Impacts Due to COVID-19 Pandemic - April



We offer the following specifications and pricing to make the changes as described below:

CR001 includes additional GC and GR costs associated with additional cleaning and sterilization of work areas, as well as costs for additional materials required in accordance with COVID-19 site specific safety protocols incurred during the month of April 2020.

Please see attached pricing and associated backup for additional information.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Riggs General Requirements				\$310.21		\$310.21
CCC Inv. #4138				\$309.11		\$309.11
CCC Inv. #4237				\$158.86		\$158.86
Site Safety Implementations						
					Subtotal:	\$778.18
		Bond (.75%)		\$778.18		\$5.84
		General Liability (1.2%)		\$778.18		\$9.34
		Subguard (1.4%)		\$778.18		\$10.89
		OH&P (5% subs, 10% self perform)		\$804.36		\$80.44
					Total:	\$884.69

- SCHEDULE IMPACT
- We have proceeded with this change to achieve schedule.
- As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT  _____ (Signature) Arthur Duffy _____ By 08/03/2020 _____ Date	Consigli Construction Co., Inc. CONTRACTOR  _____ (Signature) John LaMarre _____ By 6/23/20 _____ Date	OWNER _____ (Signature) _____ By _____ Date
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Change Request

To:

Number: CR001

Date: 5/4/20

Job: 2153 Arlington High School

Phone:

Description: Staffing and General Requirement Costs From Schedule
Impacts Due to COVID-19 Pandemic - April

We offer the following specifications and pricing to make the changes as described below:

CR001 includes costs associated with additional cleaning labor and safety/mitigation materials required for COVID-19 Site Specific Safety Protocols. Please see attached pricing and associated backup for additional information.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Riggs CR001		\$282.01				\$282.01
					Subtotal:	\$282.01
			10 % OH&P			\$28.20
					Total:	\$310.21

 SCHEDULE IMPACT

 We have proceeded with this change to achieve schedule.

 As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT

Riggs Contracting Inc.

CONTRACTOR

72 Sumner Street

Milford, MA 01757

OWNER

(Signature)_____
(Signature)_____
(Signature)_____
By_____
By_____
By_____
Date_____
Date_____
Date

2153 Arlington High School

Type of Work: None

Cost Code	Cat	Tran Type	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
Ext CR001	-	C19	- Dir Saf - Apr						
1-156	M	Material	Colny Hrdw Sup Co Inc	3514	547768-2005	05-08-2020			31.65
1-156	M	Material	Colny Hrdw Sup Co Inc	3514	547768-2005	05-08-2020			30.80
1-156	M	Material	Colny Hrdw Sup Co Inc	3514	547768-2005	05-08-2020			3.91
1-156	M	Material	Colny Hrdw Sup Co Inc	3514	547773-2005	05-08-2020			129.60
1-156	M	Material	Colny Hrdw Sup Co Inc	3514	547773-2005	05-08-2020			73.36
1-156	M	Material	Colny Hrdw Sup Co Inc	3514	547773-2005	05-08-2020			12.69
1156 Safety & First Aid Totals:								.00	282.01



Invoice# 4138

Consigli & Associates LLC

Customer's Name	Created On Date
2153 Arlington High School	April 17, 2020 08:15
Customer's Address	Cost Code
--	C 1-150

Accounting Number	Identification Number	Name	Quantity	Notes	Rate (per unit)	Price
Invoice	1749	Hand Soap	1		\$7.95	\$7.95
Invoice	1750	Disinfectant Spray	1		\$5.03	\$5.03
Invoice	1756	Paper Towels	8		\$1.24	\$9.92
Invoice	1758	Medical Gloves	1		\$10.71	\$10.71
Invoice	1821	Touchless Thermometers	1		\$115.00	\$115.00
Invoice	1822	Stop the Spread (English)	1		\$17.00	\$17.00
Invoice	1823	Stop the Spread (Spanish)	1		\$17.00	\$17.00
Invoice	1824	No Congregation (English)	1		\$17.00	\$17.00
Invoice	1825	No Congregation (Spanish)	1		\$17.00	\$17.00
Invoice	1827	Hand Sanitizer (4 oz)	5		\$3.00	\$15.00
Invoice	1829	Defender Masks	3		\$12.50	\$37.50
Invoice	1833	Hand Sanitizer - 16oz	4		\$10.00	\$40.00
878	02-0069-0030	Hand Wash Station	1		\$0.00	\$0.00
Items Sub-Total						\$309.11
Total						\$309.11



Invoice# 4237

Consigli & Associates LLC

Customer's Name
2153 Arlington High School
Customer's Address
-

Created On Date
April 27, 2020 12:54
Cost Code
R 1-156

Accounting Number	Identification Number	Name	Quantity	Notes	Rate (per unit)	Price
Invoice	1750	Disinfectant Spray	4		\$5.03	\$20.12
Invoice	1826	Face Shield Bracket	6		\$7.59	\$45.54
Invoice	1856	Replacement Face Shield	6		\$3.70	\$22.20
Invoice	1880	Hand Pump Chemical Sprayer	1		\$71.00	\$71.00
					Items Sub-Total	\$158.86
					Total	\$158.86



Change Request

To: Jim Burrows

Skanska USA Building Inc.

253 Summer Street

Boston, MA 02210

Ph: 617-574-1524 Fax: 617-574-1399

Number: CR004

Date: 6/3/20

Job: 2153 Arlington High School

Phone:

Description: EBP#2 - Basketball Extended Parking Lot & Phase 1 Access Road Deletion_Sub. 07172020

Source: Other

We offer the following specifications and pricing to make the changes as described below:

CR004 includes costs associated with expanding east side parking lot at the basketball court in accordance of the 60% Civil drawings dated 051420. This parking lot expansion reduces future congestion associated with the original EBP#2 parking lot adjacent to the south. This parking lot expansion also eliminates the need to relocate the staff parking lot when phase 3 is constructed. CR004 also includes credit proposal for the deletion of the Phase 1 temporary access road, as due to the school closures associated with COVID-19, the access road is no longer needed.

Highlighted Scope Items:

- Replace disturbed Engineered barrier in Kind
- Approx. 18000SF gravel burrow & asphalt paving
- Rotate Existing Light Poles at extended lot
- Credit for temp access road: (4400SF) Sub Grade, fine grade, Asphalt, & Future Removal

Please see attached pricing and associated backup for additional information.

Qualifications:

- Other 60% Document scope revisions are not included and will submitted under separate cover.
- Removal costs associated with temporary lots will be bought with future site contractor

Description	Labor	Material	Equipment	Subcontract	Other	Price
J. Derenzo Company				\$37,602.92		\$37,602.92
J. Derenzo Company				\$-18,500.00		\$-18,500.00
Wayne J. Griffin Electric, Inc				\$1,978.53		\$1,978.53
					Subtotal:	\$21,081.45
			Bond (.75%)	\$21,081.45		\$158.11
			General Liability (1.2%)	\$21,081.45		\$252.98
			Subguard (1.4%)	\$21,081.45		\$295.14
			OH&P (5% subs, 10% self perform)	\$21,787.68		\$1,089.38
					Total:	\$22,877.06

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

As directed, we will not proceed with this change until formal direction from OWNER is received.



Change Request

To: Jim Burrows
 Skanska USA Building Inc.
 253 Summer Street
 Boston, MA 02210
 Ph: 617-574-1524 Fax: 617-574-1399

Number: CR004
Date: 6/3/20
Job: 2153 Arlington High School
Phone:

ARCHITECT

Consigli Construction Co., Inc.
 CONTRACTOR

OWNER

(Signature)

(Signature)

(Signature)

Arthur Duffy

John LaMarre

By

By

By

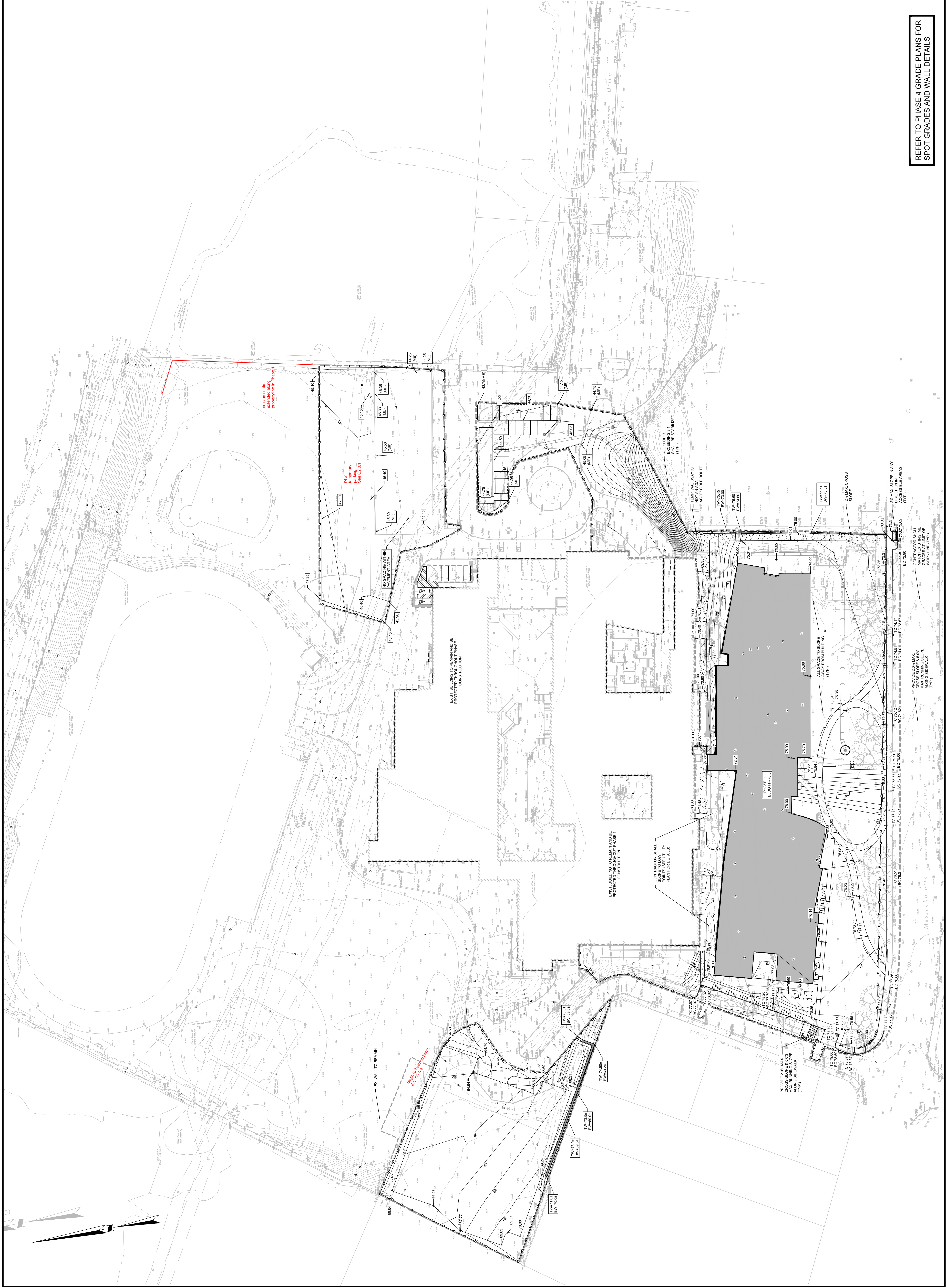
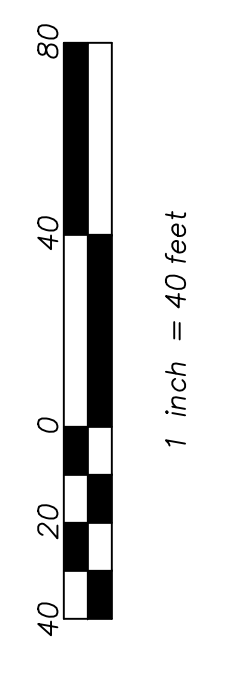
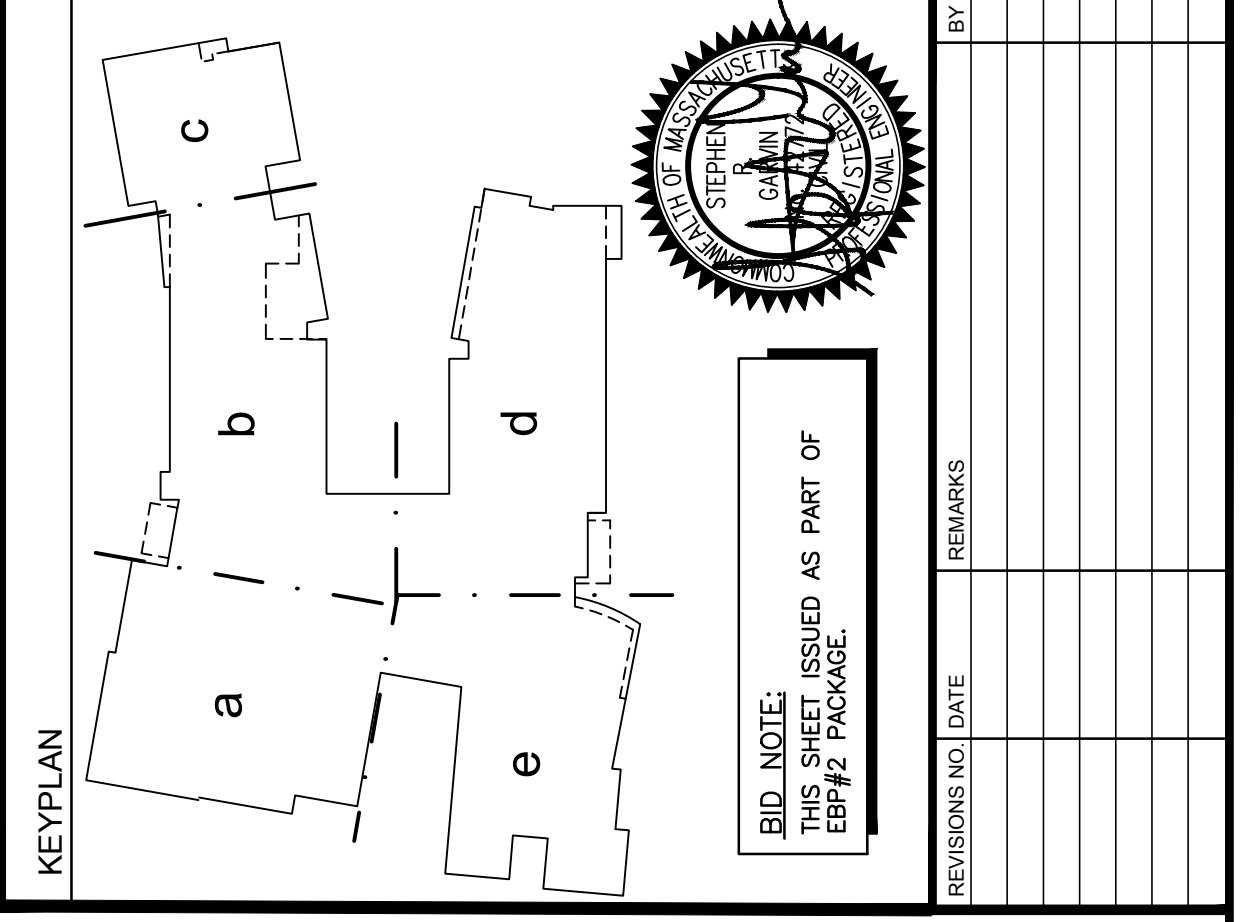
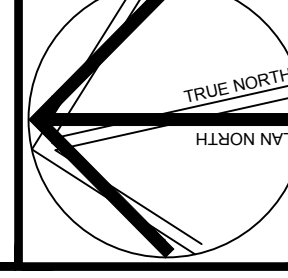
08/03/2020

071720

Date

Date

Date



J. DERENZO COMPANY



338 HOWARD ST. | BROCKTON, MA | 02302 | 508.427.6441

May 26, 2020

Consigli Construction Company

72 Sumner Street
Milford, MA 01757

Attn: **John LaMarre, Senior Project Manager**
Project: **Arlington High School**
Re: **PCO 1 REV 2- Additional Temporary Parking Lot**

Dear John,

J. Derenzo is pleased to provide this proposal request to furnish and install and additional temporary parking lot per sketch provided.

Subgrade Cuts and Fills per new grading plan C3.0.1 (60%)
Replace disturbed engineered barrier with new barrier in kind (2 rolls required)
17,987 SF of 12" gravel borrow and 2.5" binder pavement, with striping:

Subgrading to proposed grades: Rate OK. Dozer \$272.19 + Operator \$104.82 = \$377.01
D6 Dozer w/ Oper- ~~\$334.72~~ x 8 hours = \$2677.76 ✓
Foreman for Subgrading: ~~\$136.50~~ x 8 hours = ~~\$1092~~ \$130.57 x 8hrs = \$1,044.56
2 rolls of engineered barrier: 2 rolls x \$381.80 = \$763.60 ✓

Fine Grade- 2000 SY x \$1.45/SY = \$2900 ✓
F/I 2.5" Asphalt Binder – 2000 SY x \$13.40/SY = \$26,800 ✓
F/I Striping at Lot- \$1840 ✓

5% JDC Markup on Subs- \$1577 ✓

~~The total cost is \$37,650.36~~ \$37,602.92

Exclusions/Qualifications:

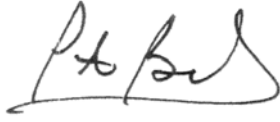
- Premium Time Excluded
- Wheel Stops excluded
- Site lighting work excluded
- curbing excluded
- Removal in future phases excluded

Please do not hesitate to contact me if you have any questions.

5/26/2020

Q:\Derenzo2020\Job File 2020\JDC20009 - Arlington High School (CONSIGLI)\CHGORDER\PCOs\PCO 1-
Added Parking Lot\PCO 1REV 2-Added Temp Parking Lot.docx

Respectfully,
J. DERENZO CO.

A handwritten signature in black ink, appearing to read "Peter Burch". The signature is stylized with a large initial "P" and a long horizontal stroke at the bottom.

Peter Burch
Project Executive

5/26/2020



Proposal Contract

CR004

10 Jean Ave. Unit # 17
 Chelmsford, MA 01824
 (978) 256-7117 • (978) 458-9711

PROPOSAL SUBMITTED TO J. Derenzo Co.		DATE 5/14/2020	PROPOSAL NO. 200514-1
STREET 338 Howard St		JOB NAME Arlington High School - Add Parking Lot	
CITY, STATE AND ZIP CODE Brockton, MA 02302		JOB LOCATION Arlington, MA	
ATTENTION Peter Burch	PHONE 508-897-8030	EMAIL pburch@jderenzo.com	

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR THE FOLLOWING SCOPE OF WORK:

- | | |
|---|-----------------------|
| 1) Fine Grading | 2,000 SY @ \$1.45/SY |
| 2) Furnish & Install 2.5" Binder Course | 2,000 SY @ \$13.40/SY |

NOTES:

- Above quantities are estimated only and all invoicing will be based on ACTUAL quantities installed.
- Excluded: Rolling of gravel base after fine grading, quality control testing and inspection, QC plans, test strips, mock-ups, structure adjustments, sawcutting, curb patching, prime coat, HMA joint sealant, latex, 0% RAP mixes, costs for on-site safety training/drug testing.
- All Police Details & Traffic Control by others.
- All staking, layout and establishment of grades by others.
- Pricing based on MassDOT Standard Specifications.
- All pricing based on work being completed Monday through Friday 7:00am – 3:30pm April 15th through November 15th. Any work outside these dates will require a weather release form prior to paving and a winter premium charge will apply.
- Fine grading to be completed in 1 mobilization. Any additional mobilizations will be a day rate of \$3,000.00 per day.
- Paving to be completed in 1 mobilization. Additional mobilizations will be \$3,000.00 each.
- The base price of liquid asphalt on this quote is \$540.50. Any increase in the price of liquid asphalt will require an additional charge of \$0.055 per ton for every \$1.00 per ton increase in the price of liquid asphalt.

We Propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

TERMS:

Balance due NET 30 DAYS from invoice. (no retainage)

ACCEPTANCE OF PROPOSAL

BUYERS

SIGNATURE _____

DATE OF ACCEPTANCE _____

ALLIED PAVING CORP.

AUTHORIZED

SIGNATURE Ray Moore _____

TITLE Sales Representative _____

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS.



MARK-A-LOT.

299 CENTRE STREET
HOLBROOK, MA 02343
(781) 767-1900 FAX: (781) 767-0333
www.markalot.com

CR004

Quote

No.: 11026
Date: 05/12/2020

J Derenzo Company
338 Howard Street
Brockton, MA 02302 USA
Peter Burch

PHONE
(508) 328-5241

JOB NAME/LOCATION

Arlington High School
869 Mass Ave
Arlington, MA 02476

Email Address
pburch@jderenzo.com

LOWER LOT - SEALCOAT:

ESTIMATE TO FURNISH EQUIPMENT, MATERIALS AND LABOR TO APPLY RUBBERIZED PROTECTIVE PAVEMENT SEALER TO BITUMINOUS ASPHALT PAVEMENT AS OUTLINED BELOW:

EXISTING BASKETBALL COURT

LAYOUT AND PAINT:

ESTIMATE TO LAYOUT AND PAINT PER SCOPE BELOW:

SINGLE STALL LINES TO INCLUDE HANDICAP STALLS AND HASH AREA.

UPPER LOT - LAYOUT AND PAINT:

ESTIMATE TO LAYOUT AND PAINT PER SCOPE BELOW:

\$1,840.00

SINGLE STALL LINES ON NEW ASPHALT AREA

* PER TEMPORARY PARKING PLAN

WORK TO BE DONE IN ONE MOBILIZATION.
ONE COAT OF PAINT TO BE APPLIED TO ABOVE ESTIMATE.

ALL PAINT MEETS NEW MASSACHUSETTS V.O.C. LAWS AND EXCEEDS FEDERAL SPECIFICATION TTP-115 - CHLORINATED RUBBER.

**PLEASE NOTE: THE ABOVE PRICING IS BASED ON PREVAILING WAGE RATES.

Disclaimer

This Cost IS based upon the cost of petroleum products as of the date first noted above. Mark-A-Lot, Inc. reserves the right to increase the cost of the project for any increase in the cost of petroleum products prior to commencement of Project and the increase will be applied to the final invoice.

This estimate is valid for a period of 120 days from the date noted above. Mark-A-Lot, Inc., will not be responsible for vehicles, construction materials, debris or unpaved areas in the parking lot, an additional mobilization charge will be applied for each additional mobilization through no fault of Mark-A-Lot, Inc. \$600.00 per each additional MOB for non prevailing wage and \$1800.00 per each additional MOB for prevailing wage jobs.

If this project requires a Certificate of Insurance AND Mark-A-Lot, Inc. incurs additional fees, Mark-A-Lot reserves the right to include those fees in final invoice.

If breach of contract, the customer is responsible for all reasonable attorney fees and collections. MARK-A-LOT, INC. will not be responsible for any damage to vehicles, construction materials, debris or unpaved areas in the project area.

** NOTE: Mark-A-Lot, Inc. WILL NOT warranty the application of Thermoplastic and/or paint markings at the above named project if



338 HOWARD ST. | BROCKTON, MA | 02302 | 508.427.6441

May 26, 2020

Consigli Construction Company

72 Sumner Street
Milford, MA 01757

Attn: **John LaMarre, Senior Project Manager**
Project: **Arlington High School**
Re: **PCO 3- Temporary Access Road Credit**

Dear John,

J. Derenzo is pleased to provide this credit proposal for the deleted temporary access road on the site logistics plan:

4400 SF

F&I gravel base: 200 CY x \$38/CY= \$7600 ✓

Fine Grade: 489 SY x \$1.45/SY=\$709 ✓

F&I 2.5" Binder: 489 SY x \$13.40/SY=\$6553 ✓

Future Removal: \$3638 ✓

The total credit is **(\$18,500) ✓**

Please do not hesitate to contact me if you have any questions.

Respectfully,
J. DERENZO CO.

Peter Burch
Project Executive

FUTURE REMOVAL BREAKDOWN:

Foreman- \$157.38/hour x 4 hours= \$629.52

Laborer- \$96.53/hr x 4 hours=\$386.12

PC-228 Excavator w/ Oper-\$305.26/hr x 4 hours=
\$1221.04

10 wheel dump truck- 4 hours x \$204.64=\$818.56

Asphalt Disposal at Yard- 3 loads x \$194=\$582

TOTAL: \$3,638

5/26/2020



WAYNE J.
GRIFFIN ELECTRIC
INC.

July 8, 2020

VIA EMAIL ONLY: jlamarre@consigli.com

Mr. John LaMarre, Project Manager
Consigli Construction Company, Inc.
72 Sumner Street
Milford, MA 01757

RE: Job #2648 - Arlington High School EBP ~~2~~, Arlington, MA
Proposal #1

Dear Mr. LaMarre:

Wayne J. Griffin Electric, Inc. ("WJGEI") proposes to modify our contract to perform the following lump sum revisions to our work per our enclosed detailed backup:

DESCRIPTION OF WORK:

Rotate four (4) Light Pole Heads at the Tennis Court.

Total \$ ~~2,021.95~~ **\$1,978.53**

This is a lump sum forward looking estimate of the above-noted change to our scope of work. This estimate represents a price we are willing to accept to assume the cost risk of this change to our ongoing work given the information provided to us. The labor and material prices contained in this proposal are based upon vendor/subcontractor quotes (if noted) and/or electrical industry pricing guides such as NECA, Trade Service, or R.S. Means, which guides are widely used and accepted in the construction industry to facilitate timely and consistent change order pricing. This estimate is offered for your review, approval and acceptance.

The value included in this proposal does not include any amounts for extended contract duration, overtime, changes in the sequence of work, acceleration, disruptions, interference and/or impacts, and the right is expressly reserved to recover any and all of these related items prior to any final settlement of this contract. The working relationship between your company and ours shall be in accordance with our mutually agreed to contract form.

Corporate Headquarters:

116 Hopping Brook Road
Holliston, MA 01746
Phone: (508) 429-8830
Fax: (508) 429-7825

Regional Offices:

296 Cahaba Valley Parkway
Pelham, AL 35124
Phone: (205) 733-8848
Fax: (205) 733-8107

1950 Evergreen Boulevard
Suite 300
Duluth, GA 30096
Phone: (678) 417-9377
Fax: (678) 417-9373

2310 Presidential Drive
Suite 101
Durham, NC 27703
Phone: (919) 627-9724
Fax: (919) 627-9727

9801-C Southern Pine Boulevard
Charlotte, NC 28273
Phone: (704) 522-3851
Fax: (704) 522-3856

Wayne J. Griffin Electric, Inc. reserves the right to void this proposal after thirty (30) days from the date above.

If you have any questions regarding the above, please do not hesitate to contact me at (508) 306-5495 or bchacon@wjgei.com.

Very truly yours,

WAYNE J. GRIFFIN ELECTRIC, INC.



Albert B. Chacon
Project Manager

ABC/jmr

ACKNOWLEDGMENT: The contract modifications stated for the above proposal are acceptable for the work to be performed. The value of the work completed to the date of the next requisition may be billed on that requisition.

Date: _____ Authorized Signature: _____

cc: Chris Weber, Project Manager, Consigli Construction Company, Inc., cweber@consigli.com
Alfred J. Church, Project Manager, Wayne J. Griffin Electric, Inc.
Mike Burns, Project Foreman, Wayne J. Griffin Electric, Inc.



CCN#: P-0001, Rotate 4 Light Pole Heads
 Date: 7/7/2020
 Project Name: Arlington High School EBP 2
 Project Number: 02648-00-20
 Page Number: 1

116 Hopping Brook Road, Holliston, MA 01746
 (508) 429-8830 FAX (508) 429-9251

Work Description

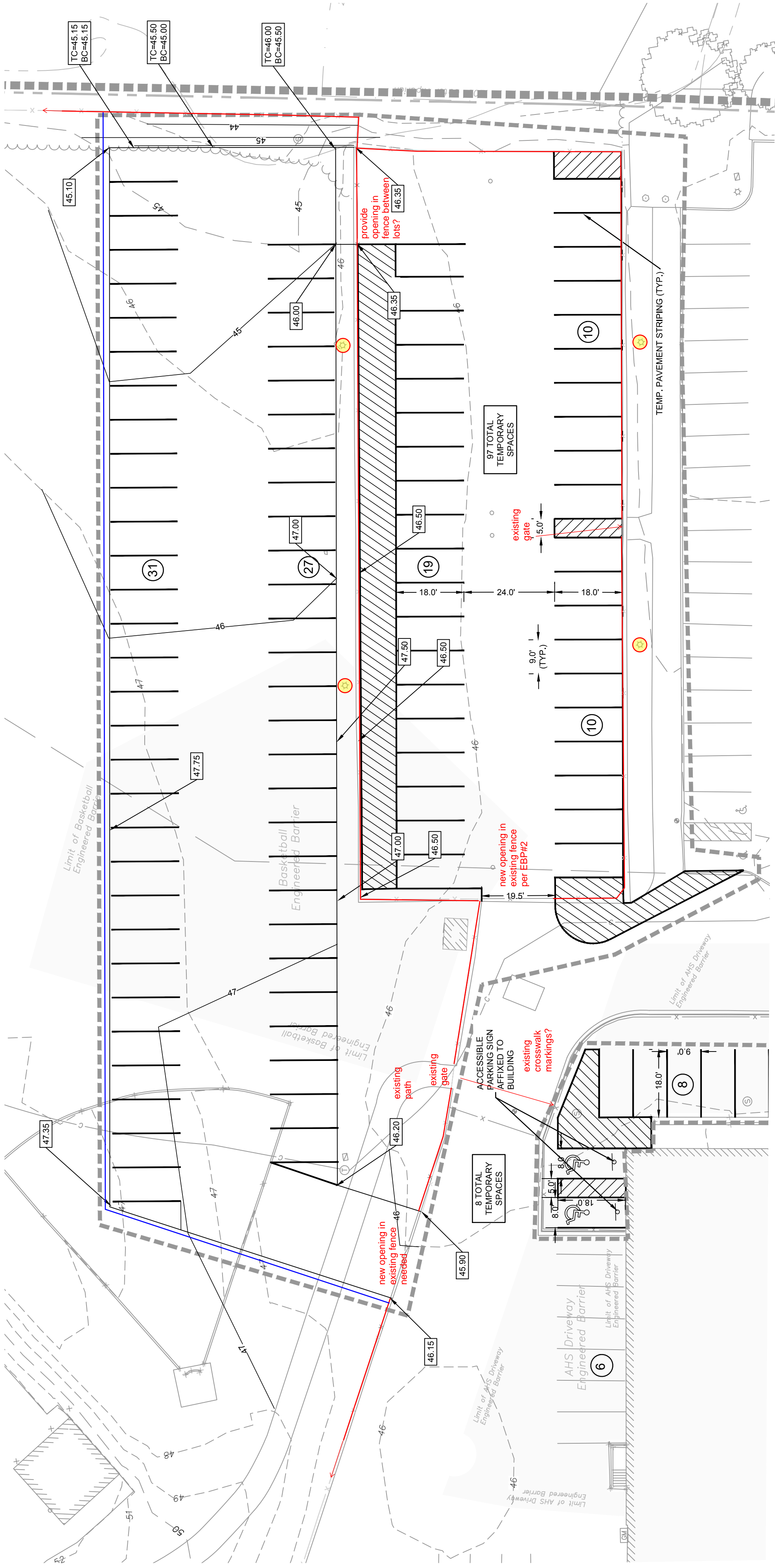
Rotate 4 Light Pole Heads at the Tennis Court

Itemized Breakdown

Description	Qty	Net Price	UM	Materials (\$)	Labor	Total Hours
40' BOOM LIFT RENTAL	1.00	685.0000		685.000	1.500	1.500
DISCONNECT, ROTATE AND RECONNECT FIXTURE	4.00	0.0000		0.000	2.000	8.000
Totals				685.00		9.50
Tax				0.00		
Materials with				685.00		

Summary

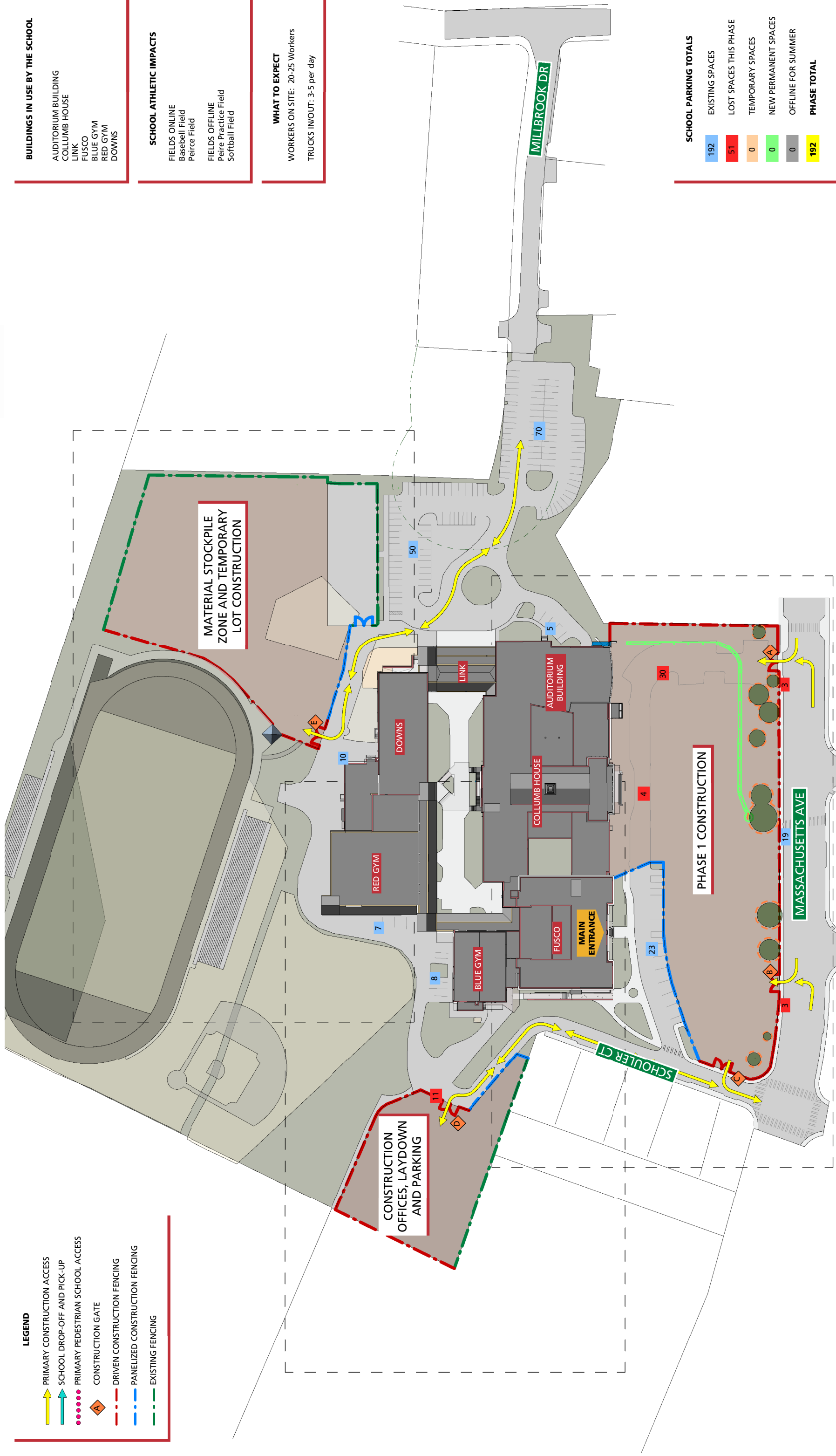
Itemized Breakdown Total		\$105.30	\$1,000.35	685.00 ✓
Electrical Journeyman	(9.5000 hrs @ \$85.70 / hr)	814.15		
	\$105.30		814.15	
Safety	(0.48 hrs @ \$85.70 / hr)	41.14	\$50.54	
Supervision	(0.48 hrs @ \$85.70 / hr)	41.14	\$50.54	
	\$105.30	82.28	\$101.08	
Labor Burden	(\$896.43 @ 30.00%)	268.92		
Overhead & Profit	(\$1,581.43 @ 10.00%)	158.14	\$178.64	
		427.06		
Bond	(\$2,008.49 @ 0.67%)	13.46		
		13.46 ✓		
Total			522.00	\$1,978.53 ✓
			\$2,021.95	



TEMPORARY PARKING AREA INSET A
SCALE: 1" = 20'



- LEGEND**
- PRIMARY CONSTRUCTION ACCESS
 - SCHOOL DROP-OFF AND PICK-UP
 - PRIMARY PEDESTRIAN SCHOOL ACCESS
 - CONSTRUCTION GATE
 - DRIVEN CONSTRUCTION FENCING
 - PANELIZED CONSTRUCTION FENCING
 - EXISTING FENCING



BUILDINGS IN USE BY THE SCHOOL

AUDITORIUM BUILDING
 COLLUMB HOUSE
 LINK
 FUSCO
 BLUE GYM
 RED GYM
 DOWNS

SCHOOL ATHLETIC IMPACTS

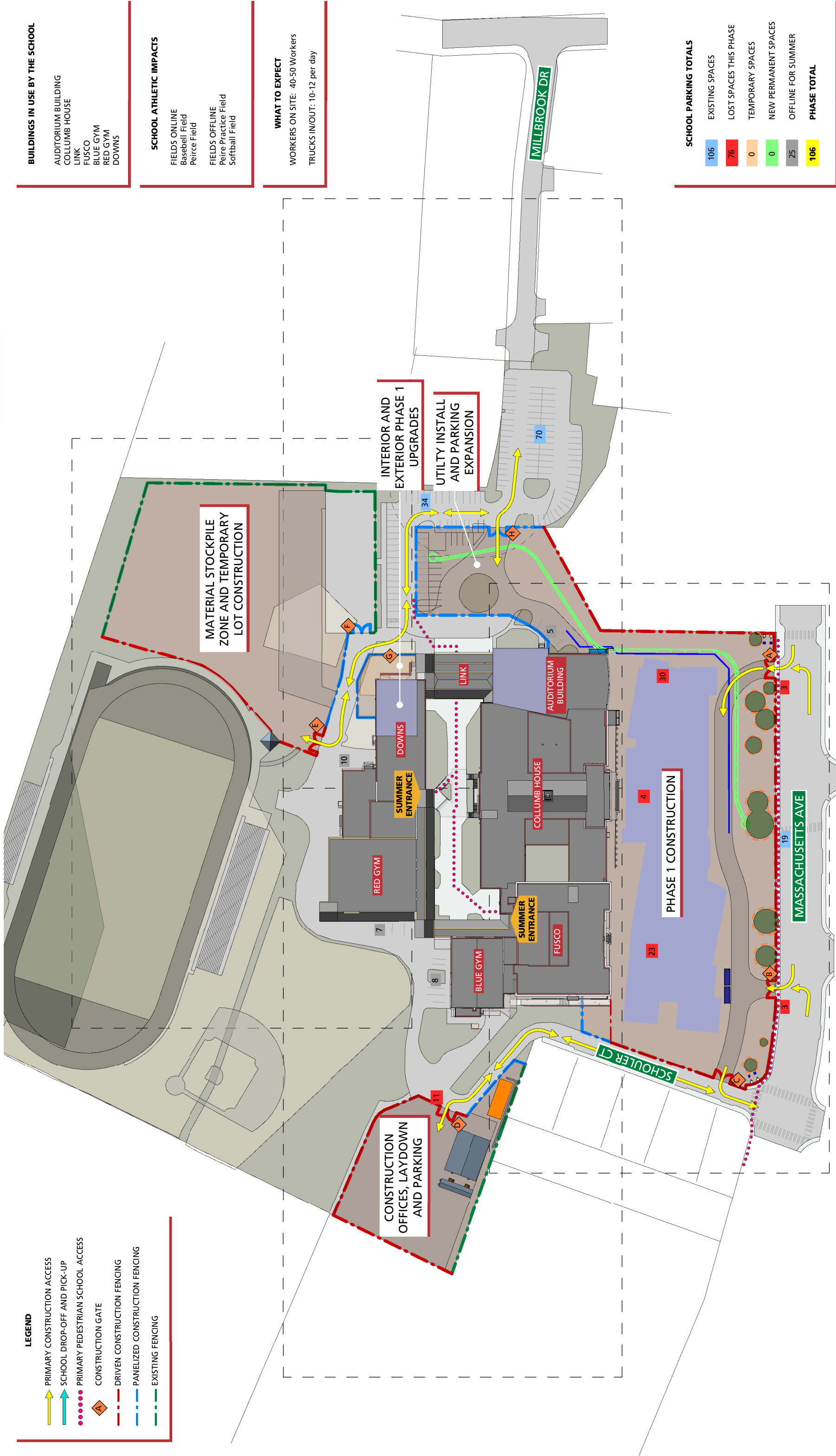
FIELDS ONLINE
 Baseball Field
 Peire Field
 FIELDS OFFLINE
 Peire Practice Field
 Softball Field

WHAT TO EXPECT

WORKERS ON SITE: 20-25 Workers
 TRUCKS IN/OUT: 3-5 per day

SCHOOL PARKING TOTALS

	EXISTING SPACES	192
	LOST SPACES THIS PHASE	51
	TEMPORARY SPACES	0
	NEW PERMANENT SPACES	0
	OFFLINE FOR SUMMER	0
	PHASE TOTAL	192



LEGEND

- PRIMARY CONSTRUCTION ACCESS
- SCHOOL DROP-OFF AND PICK-UP
- PRIMARY PEDESTRIAN SCHOOL ACCESS
- CONSTRUCTION GATE
- DRIVEN CONSTRUCTION FENCING
- PANELIZED CONSTRUCTION FENCING
- EXISTING FENCING

BUILDINGS IN USE BY THE SCHOOL

- AUDITORIUM BUILDING
- COLLUMB HOUSE
- LINK
- FUSCO
- BLUE GYM
- RED GYM
- DOWNNS

SCHOOL ATHLETIC IMPACTS

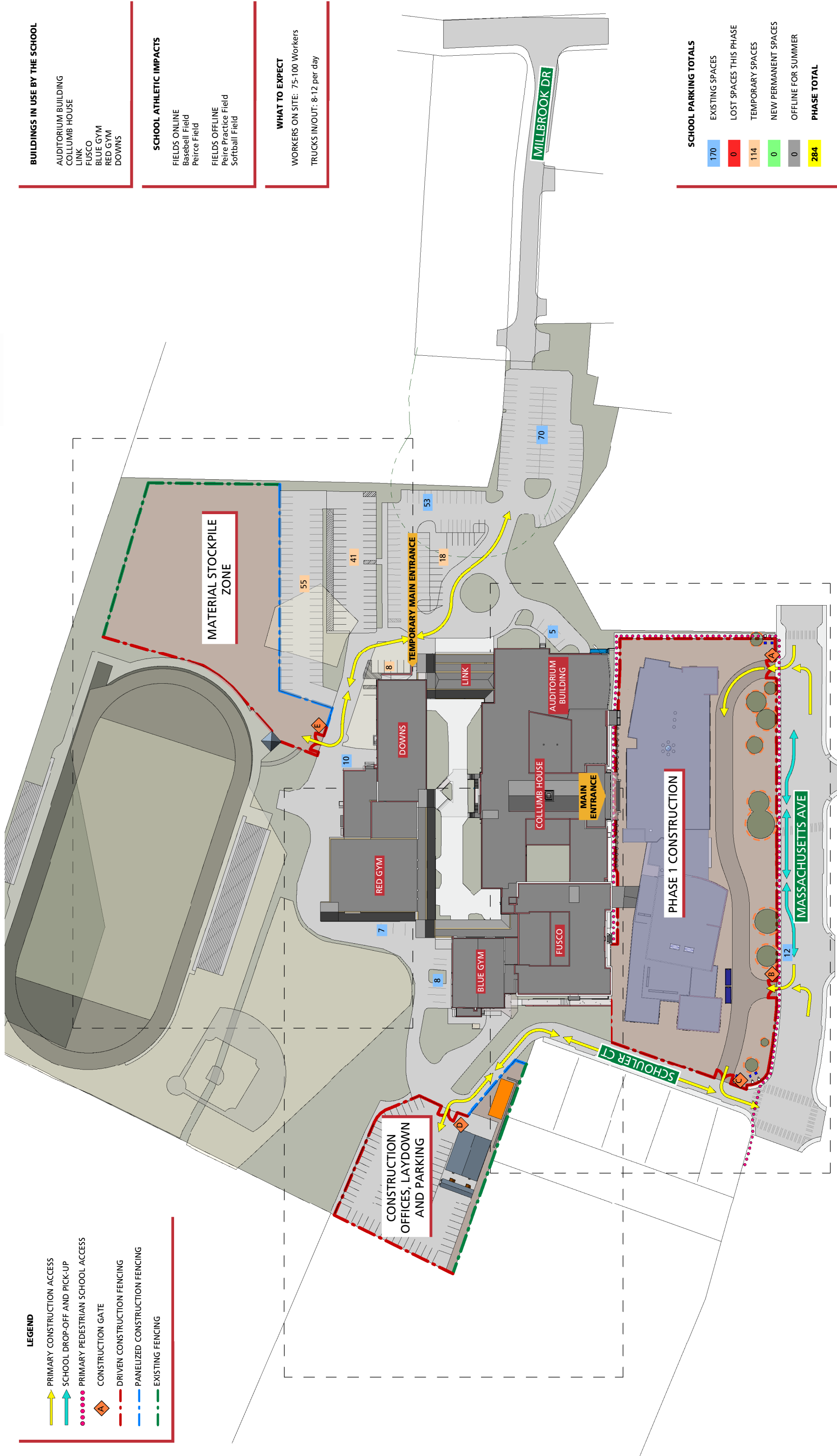
- FIELDS ONLINE**
 Baseball Field
 Peirce Field
- FIELDS OFFLINE**
 Peire Practice Field
 Softball Field

WHAT TO EXPECT

- WORKERS ON SITE: 40-50 Workers
 TRUCKS IN/OUT: 10-12 per day

SCHOOL PARKING TOTALS

106	EXISTING SPACES
76	LOST SPACES THIS PHASE
0	TEMPORARY SPACES
0	NEW PERMANENT SPACES
25	OFFLINE FOR SUMMER
106	PHASE TOTAL



LEGEND

- PRIMARY CONSTRUCTION ACCESS
- SCHOOL DROP-OFF AND PICK-UP
- PRIMARY PEDESTRIAN SCHOOL ACCESS
- CONSTRUCTION GATE
- DRIVEN CONSTRUCTION FENCING
- PANELIZED CONSTRUCTION FENCING
- EXISTING FENCING

BUILDINGS IN USE BY THE SCHOOL

- AUDITORIUM BUILDING
- COLLUMB HOUSE
- LINK
- FUSCO
- BLUE GYM
- RED GYM
- DOWNNS

SCHOOL ATHLETIC IMPACTS

- FIELDS ONLINE**
Baseball Field
Peirce Field
- FIELDS OFFLINE**
Peire Practice Field
Softball Field

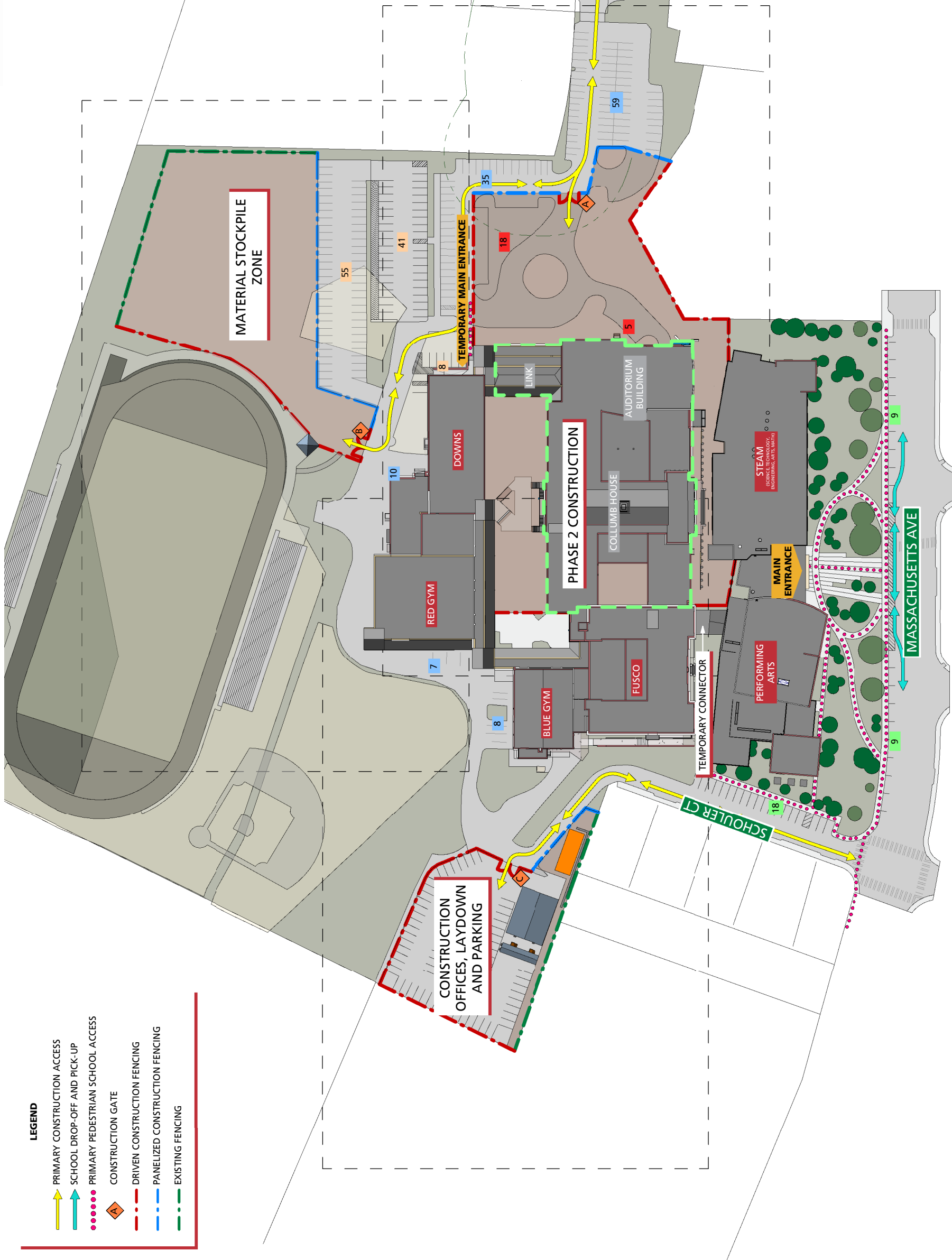
WHAT TO EXPECT

- WORKERS ON SITE: 75-100 Workers
- TRUCKS IN/OUT: 8-12 per day

SCHOOL PARKING TOTALS

	EXISTING SPACES	170
	LOST SPACES THIS PHASE	0
	TEMPORARY SPACES	114
	NEW PERMANENT SPACES	0
	OFFLINE FOR SUMMER	0
	PHASE TOTAL	284

- LEGEND**
- PRIMARY CONSTRUCTION ACCESS
 - SCHOOL DROP-OFF AND PICK-UP
 - PRIMARY PEDESTRIAN SCHOOL ACCESS
 - CONSTRUCTION GATE
 - DRIVEN CONSTRUCTION FENCING
 - PANELIZED CONSTRUCTION FENCING
 - EXISTING FENCING



BUILDINGS IN USE BY THE SCHOOL

- FUSCO
- BLUE GYM
- RED GYM
- DOWNNS
- PERFORMING ARTS
- STEAM

SCHOOL ATHLETIC IMPACTS

FIELDS ONLINE
Baseball Field
Peirce Field

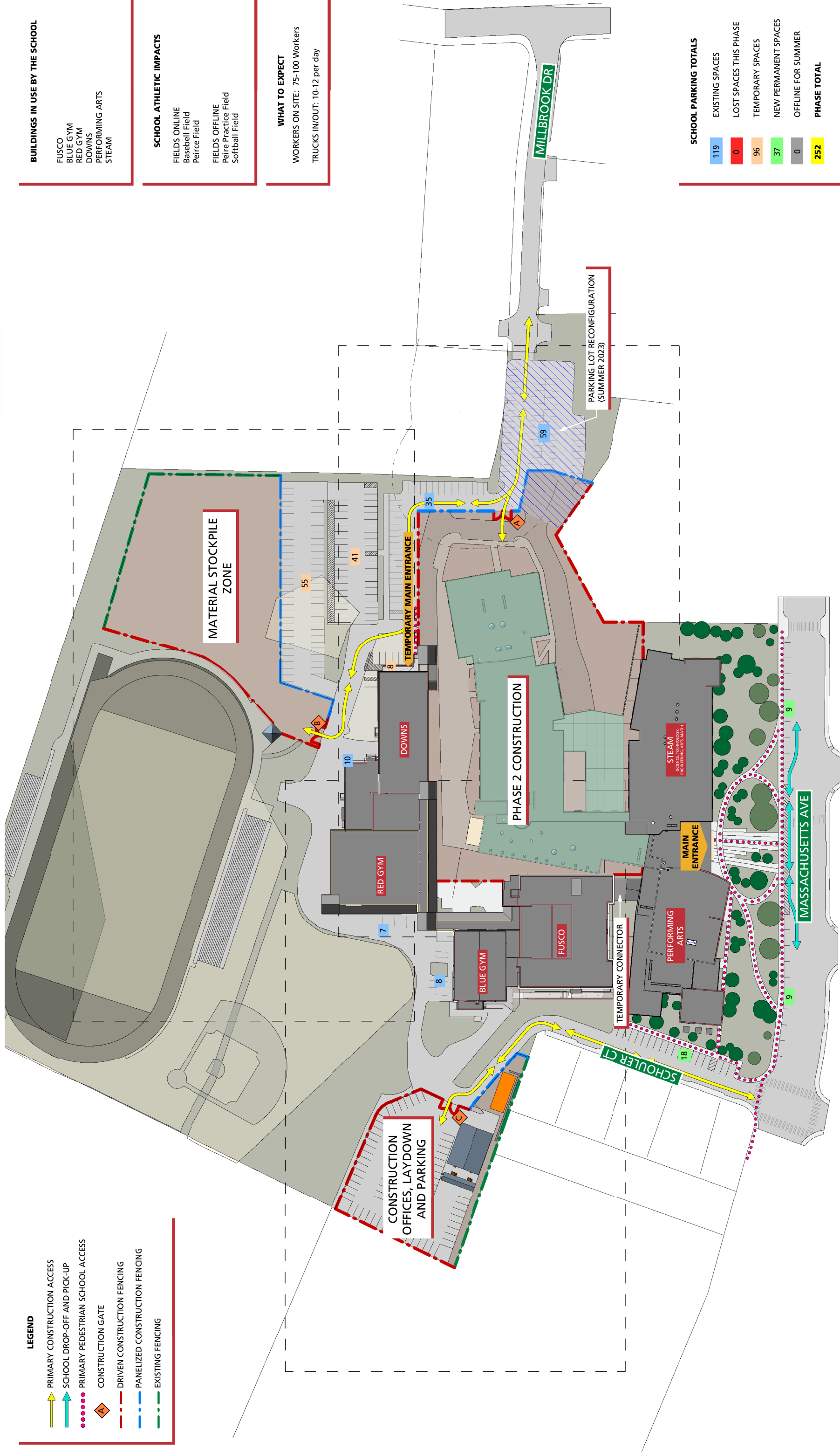
FIELDS OFFLINE
Peire Practice Field
Softball Field

WHAT TO EXPECT

WORKERS ON SITE: 75-100 Workers
TRUCKS IN/OUT: 10-12 per day

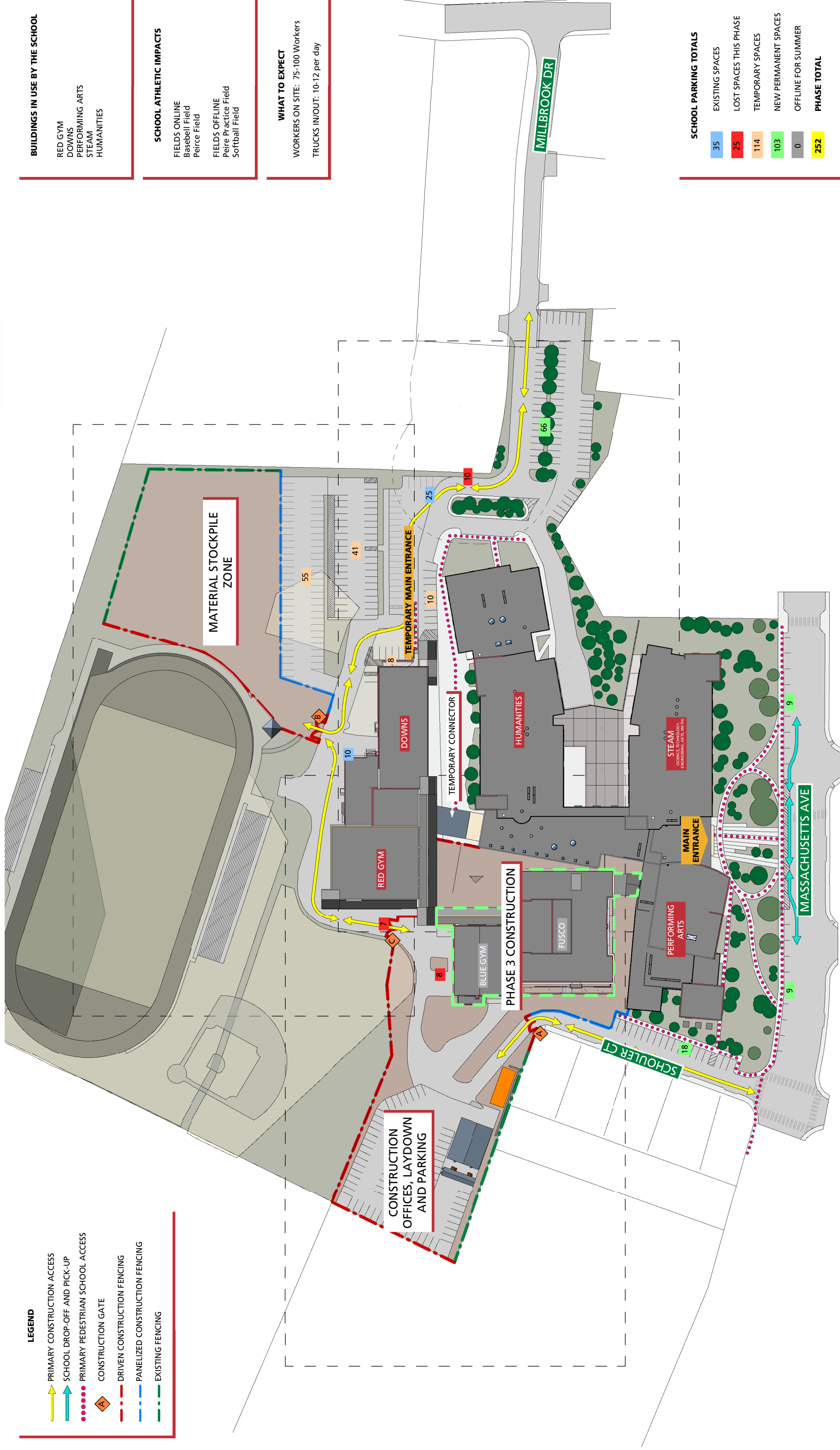
SCHOOL PARKING TOTALS

EXISTING SPACES	119
LOST SPACES THIS PHASE	23
TEMPORARY SPACES	96
NEW PERMANENT SPACES	37
OFFLINE FOR SUMMER	0
PHASE TOTAL	252

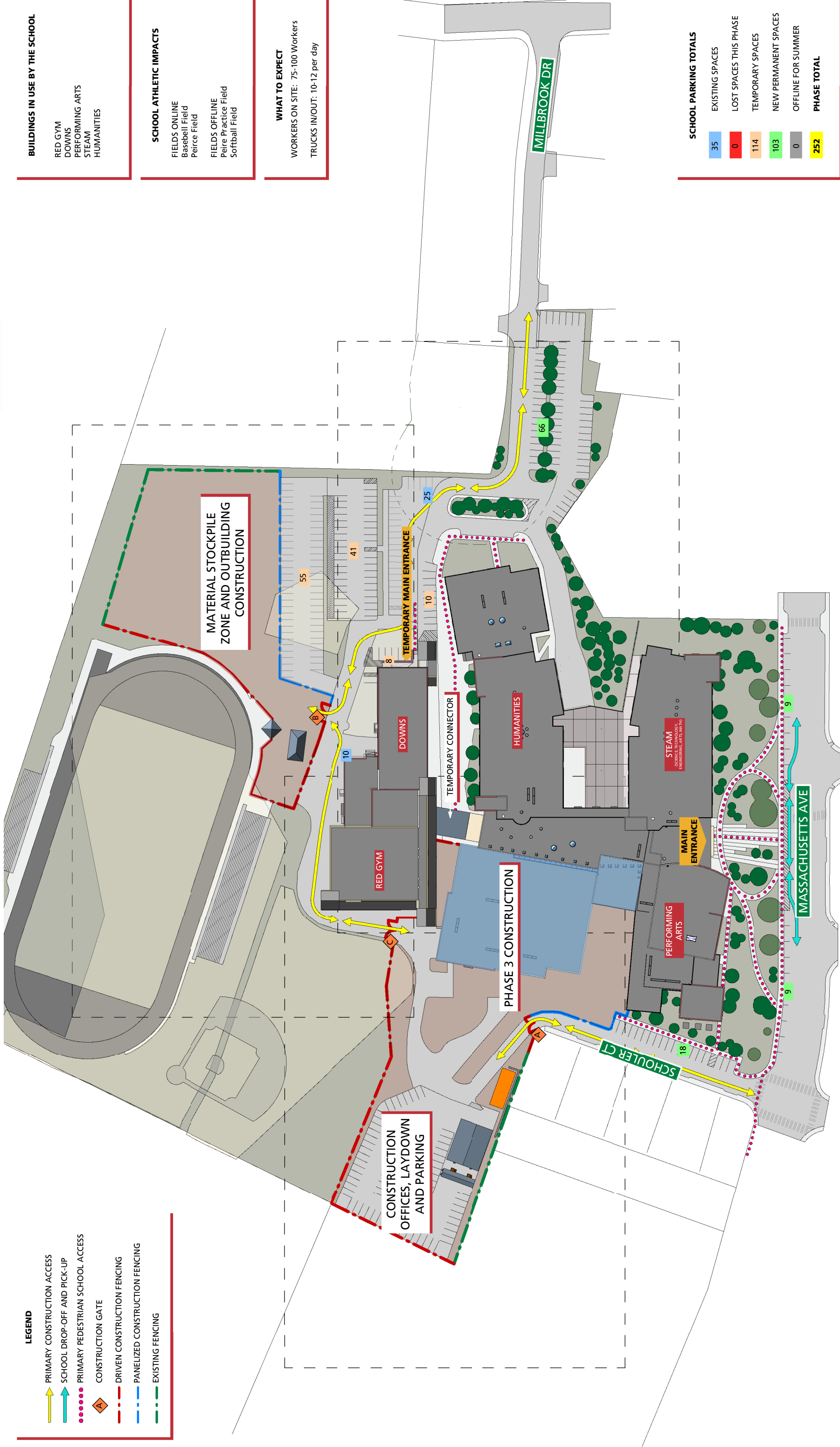




- LEGEND**
- PRIMARY CONSTRUCTION ACCESS
 - SCHOOL DROP-OFF AND PICK-UP
 - PRIMARY PEDESTRIAN SCHOOL ACCESS
 - CONSTRUCTION GATE
 - DRIVEN CONSTRUCTION FENCING
 - PANELIZED CONSTRUCTION FENCING
 - EXISTING FENCING



- LEGEND**
- PRIMARY CONSTRUCTION ACCESS
 - SCHOOL DROP-OFF AND PICK-UP
 - PRIMARY PEDESTRIAN SCHOOL ACCESS
 - CONSTRUCTION GATE
 - DRIVEN CONSTRUCTION FENCING
 - PANELIZED CONSTRUCTION FENCING
 - EXISTING FENCING



BUILDINGS IN USE BY THE SCHOOL

- RED GYM
- DOWNNS
- PERFORMING ARTS
- STEAM
- HUMANITIES

SCHOOL ATHLETIC IMPACTS

- FIELDS ONLINE**
 Baseball Field
 Peirce Field
- FIELDS OFFLINE**
 Peirce Practice Field
 Softball Field

WHAT TO EXPECT

- WORKERS ON SITE: 75-100 Workers
 TRUCKS IN/OUT: 10-12 per day

SCHOOL PARKING TOTALS

	EXISTING SPACES	35
	LOST SPACES THIS PHASE	0
	TEMPORARY SPACES	114
	NEW PERMANENT SPACES	103
	OFFLINE FOR SUMMER	0
	PHASE TOTAL	252



- LEGEND**
- PRIMARY CONSTRUCTION ACCESS
 - SCHOOL DROP-OFF AND PICK-UP
 - PRIMARY PEDESTRIAN SCHOOL ACCESS
 - CONSTRUCTION GATE
 - DRIVEN CONSTRUCTION FENCING
 - PANELIZED CONSTRUCTION FENCING
 - EXISTING FENCING

BUILDINGS IN USE BY THE SCHOOL

PERFORMING ARTS
STEAM
HUMANITIES
ATHLETICS

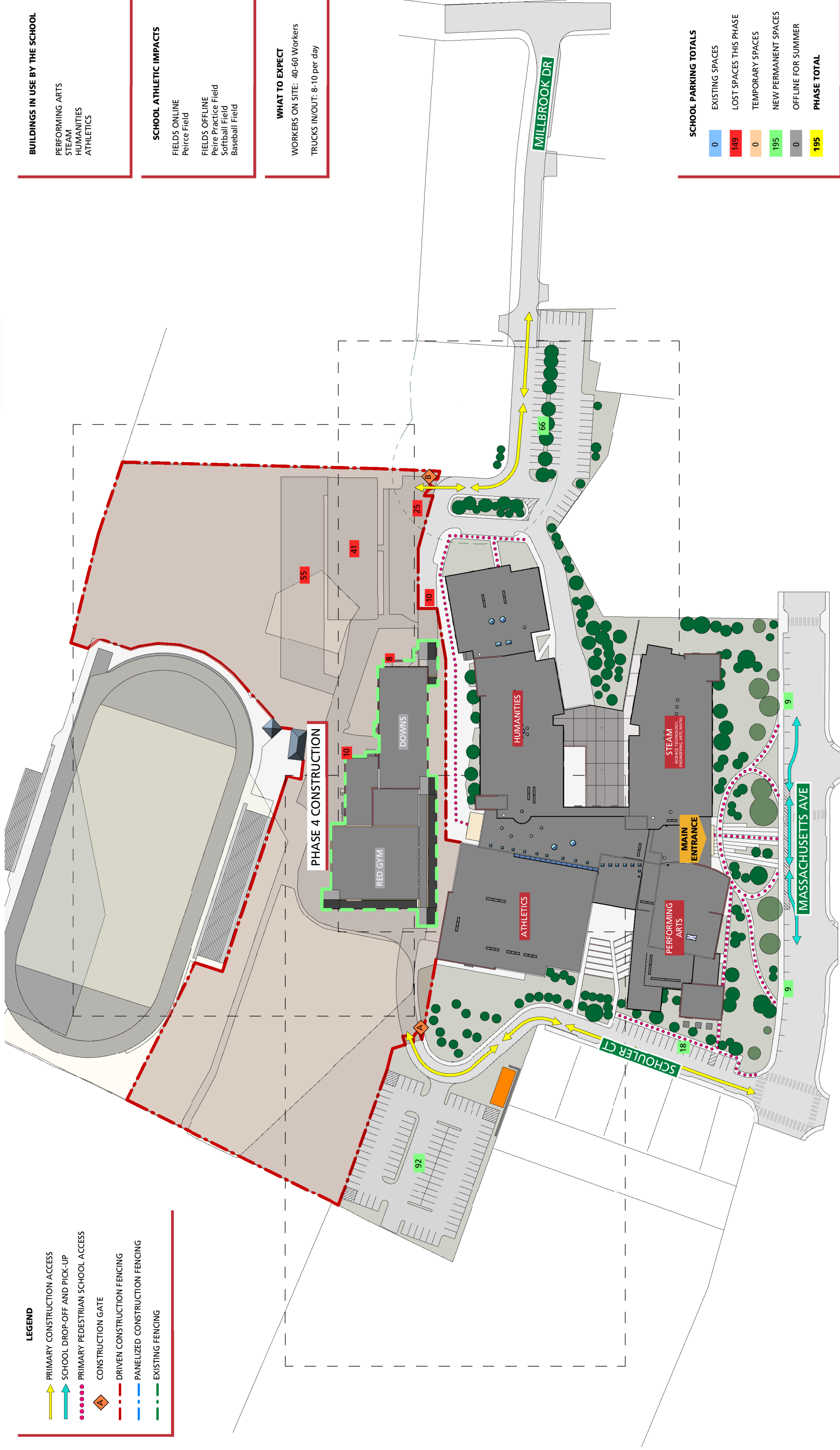
SCHOOL ATHLETIC IMPACTS

FIELDS ONLINE
Peirce Field

FIELDS OFFLINE
Peire Practice Field
Softball Field
Baseball Field

WHAT TO EXPECT

WORKERS ON SITE: 40-60 Workers
TRUCKS IN/OUT: 8-10 per day

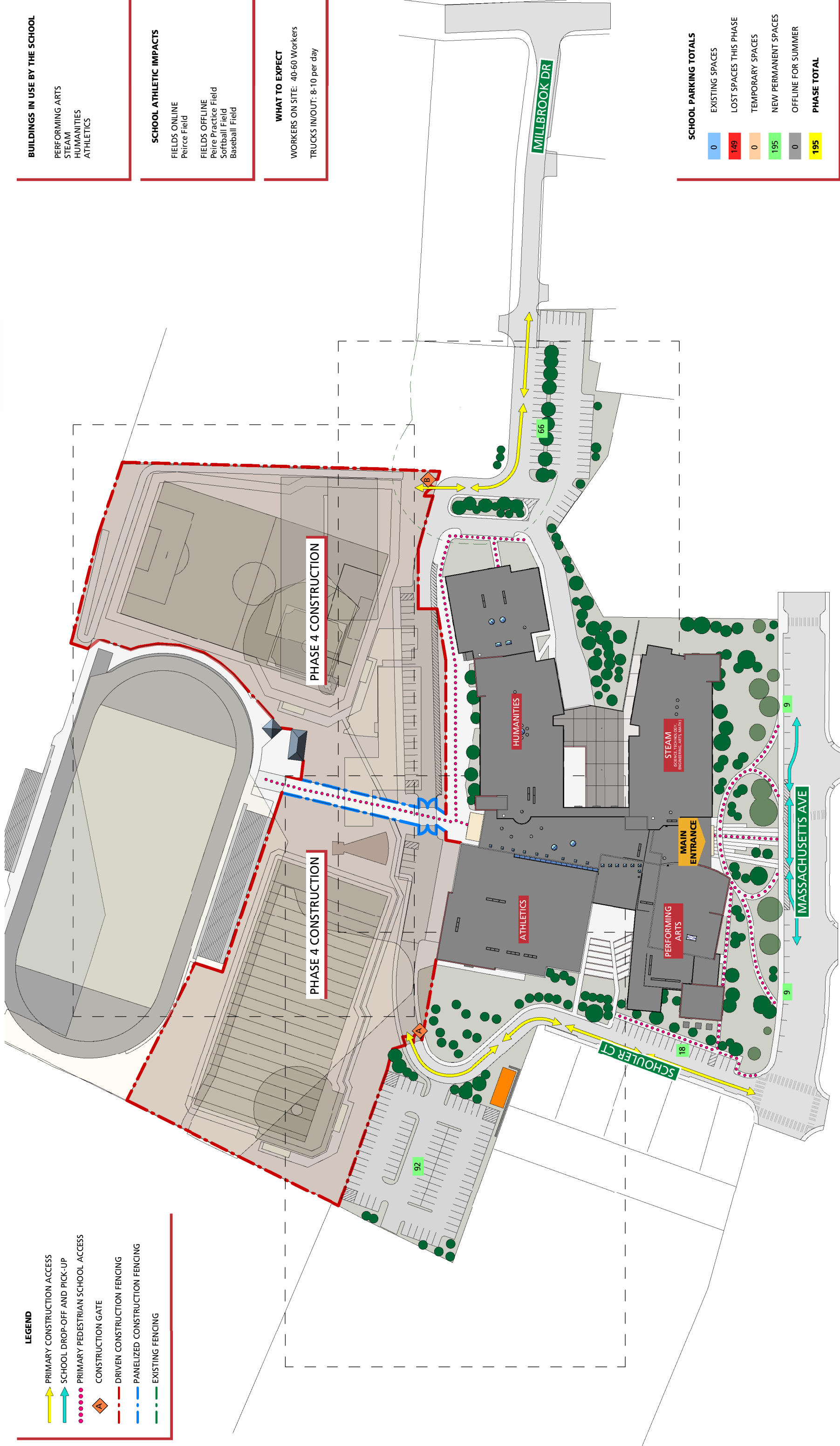


SCHOOL PARKING TOTALS

	EXISTING SPACES	0
	LOST SPACES THIS PHASE	149
	TEMPORARY SPACES	0
	NEW PERMANENT SPACES	195
	OFFLINE FOR SUMMER	0
	PHASE TOTAL	195

LEGEND

- PRIMARY CONSTRUCTION ACCESS
- SCHOOL DROP-OFF AND PICK-UP
- PRIMARY PEDESTRIAN SCHOOL ACCESS
- CONSTRUCTION GATE
- DRIVEN CONSTRUCTION FENCING
- PANELIZED CONSTRUCTION FENCING
- EXISTING FENCING



BUILDINGS IN USE BY THE SCHOOL

PERFORMING ARTS
 STEAM
 HUMANITIES
 ATHLETICS

SCHOOL ATHLETIC IMPACTS

FIELDS ONLINE
 Peirce Field

FIELDS OFFLINE
 Peire Practice Field
 Softball Field
 Baseball Field

WHAT TO EXPECT

WORKERS ON SITE: 40-60 Workers
 TRUCKS IN/OUT: 8-10 per day

SCHOOL PARKING TOTALS

	EXISTING SPACES	0
	LOST SPACES THIS PHASE	149
	TEMPORARY SPACES	0
	NEW PERMANENT SPACES	195
	OFFLINE FOR SUMMER	0
	PHASE TOTAL	195

J. Derenzo Co.
Labor Rates
Foreman - Mass Laborers
Documented Rates 12/1/19-5/31/20

MASTER

Note: These rates increase every 6 months due to the collective bargaining agreement with the union.

<u>LABOR FOREMAN</u>	Straight Time	Premium Time	Double Time
Wages	\$ 46.13	\$ 23.07	\$ 46.13
<u>Union Benefits:</u>			
Health & Welfare Fund	\$ 8.10		
Pension Fund	\$ 8.25		
Annuity	\$ 8.35		
Nell-MCT	\$ 0.15		
Unified Trust	\$ 0.50		
Training Fund	\$ 0.70		
Legal	\$ 0.20		
Health & Safety	\$ 0.15		
MCAP/CIM	\$ 0.10		
Subtotal	\$ 26.50		
<u>Employer Benefits:</u>			
Paid Holidays	\$ 2.93		
Paid Vacation	\$ 2.93		
MA Sick Time Leave	\$ 0.95		
Pickup truck	\$ 18.25		
Safety training	\$ 2.37		
Subtotal	\$ 27.43		
<u>Insurance & Payroll Taxes:</u>			
F.I.C.A.	7.65%	\$ 3.53	\$ 1.76 \$ 3.53
Federal Unemployment Insurance	0.60%	\$ 0.28	\$ 0.14 \$ 0.28
MA Unemployment Insurance	14.426%	\$ 6.65	\$ 3.33 \$ 6.65
MA EMAC Contribution	0.51%	\$ 0.24	\$ 0.12 \$ 0.24
MA PFML Contribution	0.372%	\$ 0.17	\$ 0.09 \$ 0.17
Workmen's Compensation	4.03%	\$ 1.86	\$ - \$ -
General Liability	2.99%	\$ 1.38	\$ - \$ -
Umbrella Liability	3.14%	\$ 1.45	\$ 0.73 \$ 1.45
Property Damage	6.67%	\$ 3.08	\$ 1.54 \$ 3.08
		\$ 18.63	\$ 7.70 \$ 15.40
Subtotal		\$ 118.70	\$ 30.76 \$ 61.53
Overhead & Profit	15%	\$ 17.80	\$ 4.61 \$ 9.23
TOTAL		\$ 136.50	\$ 35.38 \$ 70.76

**J. Derenzo Co.
Labor Rates
Laborer - Mass Laborers
Documented Rates 12/1/19-5/31/20**

MASTER

Note: These rates increase every 6 months due to the collective bargaining agreement with the union.

<u>LABORER</u>		Straight Time	Premium Time	Double Time
Wages		\$ 39.15	\$ 19.58	\$ 39.15
<u>Union Benefits:</u>				
Health & Welfare Fund		\$ 8.10		
Pension Fund		\$ 8.25		
Annuity		\$ 8.35		
Nell-MCT		\$ 0.15		
Unified Trust		\$ 0.50		
Training Fund		\$ 0.70		
Legal		\$ 0.20		
Health & Safety		\$ 0.15		
MCAP/CIM		\$ 0.10		
Subtotal		\$ 26.50		
<u>Employer Benefits</u>				
Paid Holidays		\$ -		
Paid Vacation		\$ -		
MA Sick Time Leave		\$ 0.81		
Pickup truck		\$ -		
Safety training		\$ 2.37		
Subtotal		\$ 3.18		
<u>Insurance & Payroll Taxes:</u>				
F.I.C.A.	7.65%	\$ 2.99	\$ 1.50	\$ 2.99
Federal Unemployment Insurance	0.60%	\$ 0.23	\$ 0.12	\$ 0.23
MA Unemployment Insurance	14.426%	\$ 5.65	\$ 2.82	\$ 5.65
MA EMAC Contribution	0.51%	\$ 0.20	\$ 0.10	\$ 0.20
MA PFML Contribution	0.372%	\$ 0.15	\$ 0.07	\$ 0.15
Workmen's Compensation	4.03%	\$ 1.58	\$ -	\$ -
General Liability	2.99%	\$ 1.17	\$ -	\$ -
Umbrella Liability	3.14%	\$ 1.23	\$ 0.62	\$ 1.23
Property Damage	6.67%	\$ 2.61	\$ 1.31	\$ 2.61
		\$ 15.82	\$ 6.53	\$ 13.07
Subtotal		\$ 84.65	\$ 26.11	\$ 52.22
Overhead & Profit	15%	\$ 12.70	\$ 3.92	\$ 7.83
TOTAL		\$ 97.34	\$ 30.02	\$ 60.05

J. Derenzo Co.
Labor Rates
Equipment Operator - Local 4
Documented Rates 12/1/19-5/31/20

MASTER

Note: These rates increase every 6 months due to the collective bargaining agreement with the union.

<u>OPERATOR</u>	Straight Time	Premium Time	Double Time
Wages	\$ 48.73	\$ 24.37	\$ 48.73
<u>Union Benefits:</u>			
Health & Welfare Fund	\$ 12.50		
Pension Fund	\$ 12.45		
Apprentice Fund	\$ 1.00		
Annuity	\$ 3.25	\$ 1.6250	\$ 1.6250
IUOE National Training Fund	\$ 0.05		
Labor Management Coop. Trust	\$ 0.61		
Subtotal	\$ 29.86	\$ 1.6250	\$ 1.6250
<u>Employer Benefits:</u>			
Paid Holidays	\$ 3.17		
Paid Vacation	\$ -		
MA Sick Time Leave	\$ 1.01		
Pickup truck	\$ -		
Safety training	\$ 2.37		
Subtotal	\$ 6.54	\$ -	\$ -
<u>Insurance & Payroll Taxes:</u>			
F.I.C.A.	7.65%	\$ 3.73	\$ 1.86
Federal Unemployment Insurance	0.60%	\$ 0.29	\$ 0.15
MA Unemployment Insurance	14.426%	\$ 7.03	\$ 3.51
MA EMAC Contribution	0.51%	\$ 0.25	\$ 0.12
MA PFML Contribution	0.372%	\$ 0.18	\$ 0.09
Workmen's Compensation	4.03%	\$ 1.96	\$ -
General Liability	2.99%	\$ 1.46	\$ -
Umbrella Liability	3.14%	\$ 1.53	\$ 0.77
Property Damage	6.67%	\$ 3.25	\$ 3.25
		\$ 19.69	\$ 8.13
Subtotal		\$ 104.82	\$ 34.12
Overhead & Profit	15%	\$ 15.72	\$ 5.12
TOTAL		\$ 120.54	\$ 39.24
		\$ 76.61	



EQUIPMENT RATES
UPDATED JANUARY 2020

EQUIPMENT	HOURLY RATE
EXCAVATOR	
CAT 304 Excavator	\$162.10
CAT 305 Excavator	\$177.26
CAT 307 Excavator	\$209.16
CAT 308 Excavator	\$223.05
CAT 312 Excavator	\$250.57
CAT 314 Excavator	\$287.34
CAT 315 Excavator	\$290.10
CAT 316 Excavator	\$300.35
CAT 324 Excavator	\$326.83
CAT 328 Excavator	\$366.01
CAT 335 Excavator	\$424.89
CAT 336 Excavator	\$431.33
CAT 349 Excavator	\$528.82
CAT 352 Excavator	\$464.70
CAT 365 Excavator	\$626.59
CAT 374 Excavator	\$610.48
CAT 375 Excavator	\$600.07
CAT 390 Excavator	\$819.31
Komatsu PC120 Excavator	\$232.94
Komatsu PC138 Excavator	\$269.20
Komatsu PC228 Excavator	\$305.26
Komatsu PC240 Excavator	\$343.70
Komatsu PC290 Excavator	\$364.00
Komatsu PC360 Excavator	\$401.81
Komatsu PC390 Excavator	\$380.57
Komatsu PC490 Excavator	\$513.28
Komatsu PC55 Excavator	\$176.76
Komatsu PC650 Excavator	\$607.95
Komatsu PC78 Excavator	\$213.69
Komatsu PC800 Excavator	\$866.99
Volvo EC140 Excavator	\$248.43
Volvo EC235 Excavator	\$326.83
Volvo EC305 Excavator	\$366.01
Volvo EC480 Excavator	\$684.15
Volvo EC700 Excavator	\$626.08
Yanmar VIO55 Excavator	\$168.92
GRADER	
Gradall Grader XL-5200	\$325.17
RUBBER TIRE EXCAVATOR	
CAT M318 Rubber Tire Excavator	\$330.86
CAT M320 Rubber Tire Excavator	\$365.25
CAT M322 Rubber Tire Excavator	\$365.32
Hyundai R55 Rubber Tire Excav	\$195.07



EQUIPMENT RATES
UPDATED JANUARY 2020

EQUIPMENT	HOURLY RATE
MINI EXCAVATOR	
CAT 300 Mini Excavator	\$139.70
CAT 301 Mini Excavator	\$142.28
CAT 302 Mini Excavator	\$158.88
CAT 303 Mini Excavator	\$156.53
Hyundai R35 Mini Excavator	\$152.92
Komatsu PC27 Mini Excavator	\$155.53
Komatsu PC35 Mini Excavator	\$154.69
Komatsu PC45 Mini Excavator	\$169.91
Takeuchi TB230 Mini Excavator	\$169.91
Takeuchi TB240 Mini Excavator	\$177.26
Yanmar VIO17 Mini Excavator	\$141.24
LOADER	
CAT 908 Loader	\$188.73
CAT 930 Loader	\$234.38
CAT 950 Loader	\$281.05
CAT 972 Loader	\$305.91
CAT IT62 Loader	\$254.07
Komatsu WA200 Loader	\$201.42
Komatsu WA270 Loader	\$212.74
Komatsu WA470 Loader	\$330.83
Komatsu WA500 Loader	\$395.86
Volvo L150 Loader	\$323.68
Volvo L70 Loader	\$223.61
DOZER	
CAT D3 Dozer	\$208.85
CAT D5 Dozer	\$224.34
CAT D5 Dozer	\$240.59
CAT D6 Dozer	\$272.19
CAT D6 Dozer	\$334.72
CAT D8 Dozer	\$460.66
Komatsu D61 Dozer	\$406.79
Liebherr PR734 Dozer	\$358.92
COMPACTOR	
Bomag BW145 Compactor	\$188.07
Bomag BW211 Compactor	\$201.10
Bomag BW211 Compactor	\$222.89
Bomag BW213 Compactor	\$216.84
CAT CP563 Roller Compactor	\$225.86
CAT CS423 Roller Compactor	\$191.31
CAT CS563 Roller Compactor	\$227.06
Ingersoll Rand SD100 Compactor	\$230.71
Ingersoll Rand SD105 Compactor	\$217.38
Ingersoll Rand SD70 Compactor	\$185.81



EQUIPMENT RATES
UPDATED JANUARY 2020

EQUIPMENT	HOURLY RATE
ASPHALT ROLLERS	
Bomag BW120 Asphalt Roller	\$165.37
Dynapac 2100 Asphalt Rollers	\$144.58
Stone WP4100 Asphalt Rollers	\$144.74
Wacker RD11 Asphalt Rollers	\$144.74
ASPHALT PAVER	
Mauldin 1550 Asphalt Paver	\$274.15
SKID STEER LOADER	
CAT 216 Skid Steer Loader	\$173.22
CAT 226 Skid Steer Loader	\$179.86
CAT 236 Skid Steer Loader	\$185.09
CAT 242 Skid Steer Loader	\$202.91
CAT 246 Skid Steer Loader	\$189.62
CAT 259 Skid Steer Loader	\$191.53
CAT 262 Skid Steer Loader	\$195.63
CAT 279 Skid Steer Loader	\$204.67
CAT 289 Skid Steer Loader	\$208.14
BACKHOE	
Case 580 Backhoe	\$205.99
CAT 420 Backhoe	\$184.09
CAT 430 Backhoe	\$244.29
CAT 446 Backhoe	\$229.43
CAT 450 Backhoe	\$272.60
John Deere 710 Backhoe	\$273.65
SWEeper	
ELGIN PELICAN Sweeper	\$265.13
TELEHANDLER	
CAT TH360 Telehandler	\$202.18
CAT TL1255 Telehandler	\$268.28
REMOTE SHEEPSFOOT	
Bomag BMP-8500 Sheepsfoot	\$188.40
Bomag Remote Sheepsfoot	\$188.40
Wacker RT82 Remote Sheepsfoot	\$182.53
RECLAIMER	
Reclaimer CMI RS-500	\$566.77
END DUMP	
CAT D350 End Dump	\$335.78
BROK EXCAVATOR	
Husqvarna DXR300 Brok Excavato	\$223.01



EQUIPMENT RATES
UPDATED JANUARY 2020

MISCELLANEOUS	RATE
MISCELLANEOUS EQUIPMENT & SMALL TOOLS	
2" Electric Pump	\$190.00/Day
3" Electric Pump	\$215.00/Day
10" Manhole Box	\$245.00/Day
16' Trench Box	\$300.00/Day
20' Trench Box	\$360.00/Day
30 lb. Rotary or Impact Hammer with bits	\$110.00/Day
60 lb. Rotary or Impact Hammer with bits	\$125.00/Day
90 lb. Rotary or Impact Hammer with bits	\$160.00/Day
Asphalt Milling Machine	\$9642.00/Day
Cement / Mortar Mixer	\$185.00/Day
Chain Saw	\$100.00/Day
Compressor 125 CFM with Hose & Tools	\$350.00/Day
Confined Space Retrieval System	\$1200.00/Day
Cutoff / Demo Saw with Abrasive Blades	\$160.00/Day
Cutoff / Demo Saw with Diamond Blades	\$215.00/Day
Discharge Hose (per length)	\$30.00/Day
Double Drum Vibratory Roller - Bare	\$450.00/Day
Double Drum Walk Behind Roller	\$330.00/Day
Electric Chipping Hammer / Rotary Drill	\$160.00/Day
Fork Lift	\$120.00/Hour
Generator (25 kw)	\$226.00/Day
Generator (45 kw)	\$286.00/Day
Generator (90 kw)	\$464.00/Day
Jump Jack Compactor	\$150.00/Day
Light Tower	\$240.00/Day
One/Two Ton Asphalt Roller - Bare	\$325.00/Day
Pipe Lasers	\$100.00/Day
Plate Compactor	\$150.00/Day
Reversible Plate Compactor	\$300.00/Day
Remote Sheepsfoot Compactor	\$550.00/Day
Pump 2" Gas (Mud sucker or trash)	\$340.00/Day
Pump 3" Gas (Mud sucker or trash)	\$525.00/Day
Rivet Buster (Air)	\$110.00/Day
Rotary Lasers	\$100.00/Day
Screener	\$1200.00/Day
Sign Board	\$230.00/Day
Steel Plates 8x10	\$25.00/Day \$75.00/Week \$270.00/Month
Steel Plates 8x15	\$35.00/Day \$105.00/Week \$375.00/Month
Steel Plates 8x20	\$50.00/Day \$150.00/Week \$530.00/Month
Stone Box	\$360.00/Day
Suction Hose (Per Length)	\$70.00/Day
Wood Chipper (6" or Smaller Stock)	\$340.00/Day



EQUIPMENT RATES
UPDATED JANUARY 2020

MISCELLANEOUS	RATE
HYDRAULIC IMPACT BREAKERS	
Hammer for all Mini Excavators / Skid Steer	\$100.00
1,000 pound hammer for Backhoe	\$115.00
5,000 pound hammer for Excavator	\$125.00
7,500 pound hammer for Excavator	\$150.00
10,000 pound hammer for Excavator	\$175.00
15,000 pound hammer for Excavator	\$200.00
ATTACHMENTS - ADD TO EQUIPMENT RATES	
Forks	\$12.00
Power Broom	\$30.00
Milling Machine	\$65.00
Auger Attachment (12" / 18" / 24")	\$30.00
Snow Plow	\$43.00
York Rake	\$20.00
TRUCKING	
6 Wheel Dump Truck	\$183.44
10 Wheel Dump Truck	\$204.64
10 Wheel Ramp Truck	\$196.80
18 Wheel Trailer Dump	\$239.44
25 Ton Articulating Rock Truck	\$280.99
30 Ton Articulating Rock Truck	\$316.14
35 Ton Articulating Rock Truck	\$368.58
40 Ton Articulating Rock Truck	\$380.56
1 Ton Plow Truck with Sander	\$178.46
5 Ton Plow Truck with Sander	\$193.32
Low Bed Trailer Truck	\$208.32
Mechanic Service Truck	\$174.49
Pickup Truck with Tools (Without Driver)	\$39.87
Pickup Truck with Tools (With Driver)	\$134.88
Triaxle Dump Truck	\$219.24
UR Skat Track Truck	\$179.19
Utility Van with Tools	\$128.19
Vac Truck	\$504.95
Water Truck	\$198.42

- ** All the rates above include: maintenance, fuel, union operator (unless notes as bare)
- ** Sales Tax charged, if applicable, on equipment only
- ** ADD \$2.50 / Hour for Hazmat
- ** All T&M Work is NET 30 Days
- ** All T&M Slips Must be Signed Daily
- ** No Retainage Held on T&M Work
- ** 4 Hour Minimum on all men & equipment
- ** Rates subject to change per union agreements and blue book values without notice

**Wayne J. Griffin Electric, Inc.
Hourly Rates (Confidential)
2020 Prevailing Wage Burden Rate**

Breakdown of Hourly Rates

Job Name: Arlington HS EBP2 - Arlington MA
Job Number: 2642
Workers Title: Journeyman

Job Location: MA

		Straight Time	1 1/2 Time	Double Time
Base Wage Rate		\$ 81.00	\$ 121.50	\$ 162.00
Burden Allowed per Contract Specifications	30.00%	\$ 24.30	\$ 36.45	\$ 48.60
Sub Total		\$ 105.30	\$ 157.95	\$ 210.60
Overhead & Profit	15.00%	15.80	23.69	31.59
Total		\$ 121.10	\$ 181.64	\$ 242.19



Change Request

To: Jim Burrows
Skanska USA Building Inc.
253 Summer Street
Boston, MA 02210
Ph: 617-574-1524 Fax: 617-574-1399

Number: CR014
Date: 7/1/20
Job: 2153 Arlington High School
Phone:

Description: EBP#2 - 6th Floor Water Heaters During Gas Shut Down_Sub. 7/30/20

Source: Other



We offer the following specifications and pricing to make the changes as described below:

CR014 includes costs associated with the furnish/install of temporary water heaters in the 6th floor of Fusco building to provide hot water in bathrooms during duration of gas shut down to the building per Town of Arlington request. CR014 includes cost associated with the furnish and install of temporary water heaters and associated plumbing only. Costs associated with future removal and support work required from other trades to be submitted under separate cover.

Please see attached pricing and associated backup for additional information.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Robert W. Irvine & Sons, Inc.				\$3,536.67		\$3,536.67
					Subtotal:	\$3,536.67
		Bond (.75%)		\$3,536.67		\$26.53
		General Liability (1.2%)		\$3,536.67		\$42.44
		Subguard (1.4%)		\$3,536.67		\$49.51
		OH&P (5% subs, 10% self perform)		\$3,536.67		\$176.83
					Total:	\$3,831.98

- SCHEDULE IMPACT
 We have proceeded with this change to achieve schedule.
 As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR	OWNER
		
(Signature)	(Signature)	(Signature)
Arthur Duffy	John LaMarre	
By	By	By
08/03/2020	07/30/20	
Date	Date	Date



72 Sumner Street
 Milford, MA 01757
To: Chuck McWilliams, Chris Weber
Date: June 17, 2020
Project: Arlington High School – Parmenter School

**INSTALL POINT OF USE WATER HEATER FOR
SINKS AND BATHROOMS**

MATERIALS	\$1,288.00 ✓
LABOR	\$1,432.00 (16 hrs @ \$89.52/hr.) ✓
L/B	30%: \$518.00 \$429.70
OH/P	10%: \$324.00 \$314.97
BOND	\$72.00 ✓
TOTAL	\$3,634.00 \$3,536.67

SEE ATTACHED MATERIAL


ROBERT W.
RVINE & SONS INC.
Contractors

CEO 14
 CCC - CR014

3	ARISTON 4 GAL. HTRS. 270.	810.00
3	100 XL T+P	54.00
3	N 3/4 A V B	84.00
9'	3/4 PIPS	35.00
6	3/4 PP 90	29.00
2	COMP. PLUGS 3/8	5.00
2	" " 1/2	6.00
2	3/8 ADD-A-TEE	12.00
8	3/8 x 20" FLEX 4	99.00
4	1/2 BR. T	48.00
6	1/2 M x 3/8 COMP ADPT	24.00
2	3/8 STOPS	33.00
1	1/2 OD x 3/8 ADPT	4.00
1	D.W. DETIN LING	25.00
1	1/2 C PP 90	3.00
1	1/2 C PP FM ADPT	5.00
1	1/2 OD x 1/2 C SUPPLY	12.00
		1288.
16	HRS (152) x 89.52 =	1,432.
	L/B	518.
	OHP	324.
	BOND	72.
	<u>TOTAL</u>	<u>3,634.</u>

OAC Meeting Minutes

	<p><u>3/25/20</u> - Gas service (National Grid) for High School: Payment made and work order service reroute requested. When does gas service need to be rerouted? CCC need when the work order was in?</p> <p><u>5/20/20</u> - Need to review with Gas Company to put meter in front of the building. – done.</p> <p><u>6/10/20</u> - Work order and back charge invoice done. Cut line and put temp water heater for 6th floor occupants – Chuck in discussion w/ Jim F. – SKA follow up with Jim.</p> <p><u>6/17/20</u> – Main gas shutdown to Fusco need ASAP for SOE install. Gas company is concern with all the work going on. It will take 3 weeks of install and 1 week to turn back on. Need temp heat water for 6th Fl. Admin. CCC is getting a price and will be 1/1-2 to install.</p> <p><u>6/24/20</u> - Chuck walked with gas company and need 1 week notification for them to cut gas</p> <p><u>7/15/20:</u> Gas is shut off.</p> <p>Con Comm:</p> <p><u>5/20/20:</u> - Samiotes did submit on 5/18 and is preparing power point for ConCom meeting tomorrow night.</p> <p><u>6/3/20</u> - Concom asked for more things for next meeting date on June 18, 2020. <u>6/10/20</u> - Con Com will do a site walk on site Friday 8:30 am</p> <p><u>6/17/20</u> – ConComm Meeting tomorrow night.</p> <p><u>6/24/20</u> - Did not have meeting. ConCom had additional comments after walk. Next meeting 7/9.</p> <p><u>7/15/20:</u> Tomorrow night – request to close.</p> <p><u>7/22/20:</u> Order of Conditions issued and project team and Owner to review .</p> <p>Verizon:</p> <p><u>7/8/20:</u> Chuck walked with Verizon. There is service coming in ductbank from Mass Ave. Skanska to follow up with IT and possible Acct. Payable to find out what services. [Skanska]</p> <p><u>7/15/20:</u> Verizon wants project to route conduits to the manhole on sidewalk.</p> <p><u>7/22/20:</u> Dave Good to confirm Monday if move of lines were successful and can demo telcom ductbank in front. It was discussed that if Verizon services is needed in the future for new school, it would be feed from Data Center, so re-route of conduits to manhole on sidewalk per Verizon's request is not needed (if Dave confirms move of existing is successful)</p> <p>Comcast? RCN?:</p> <p><u>6/10/20</u> - Need to find out who the service provider is? Sy to follow up school/Town/Jim F./IT.</p> <p><u>6/24/20</u> - Comcast needs to know about new services and routes, etc. Team to meet with Vanderweil first and then set up a meeting with Comcast. (does school need RCN services??)</p> <p><u>7/1/20:</u> Meeting w/ Vanderweil on 7/6 to review scope needed for RCN.</p> <p><u>7/8/20:</u> IT was not available this week to walk with Vanderweil on Comcast line.</p> <p><u>7/15/20:</u> Vanderweil walked with Dave Good regarding Comcast line. HMFH to provide update from walk. [HMFH]</p> <p><u>7/22/20:</u> 90% set should reflect work required for Comcast/RCN</p>
4.1	<p><u>FUSCO ENTRANCE</u></p> <p><u>6/24/20:</u> Within the \$354K cost, there is \$125K for salvage work, a \$75K hold for engineering, shoring etc., and \$115K for reinstall of limestone until detail defined. The \$115K can be verified once get 90% CD. Need to get approval to proceed this Friday. Alternate is next summer, but will have to use a crane, but reduce storage time.</p> <p><u>7/1/20:</u> Do investigative work now. Arthur & FBRA to look at scope of work. [HMFH]</p> <p><u>7/8/20:</u> Arthur to be on site this week to review for scope of work. [HMFH]</p> <p><u>7/15/20:</u> Scope of work issued. CCC to give OME for the work. [CCC]</p>
9.1	<p><u>WebCam:</u></p> <p><u>5/20/20:</u> Skanska working on procuring a service. Progress photos are being added to the HMFH is working with FBRA and BALA on route of underground utilities.</p> <p><u>6/3/20:</u> Vendor selected. Time lapse. 1 month lead time.</p> <p><u>6/10/20:</u> Need to review with Team on placement of cameras.</p> <p><u>6/17/20:</u> Need CCC to help install cameras. VC to get install info to CCC. May need tripods. [SKA/CCC]</p> <p><u>7/1/20:</u> Cameras arriving on 1st or 2nd week Aug.</p>
9.2	<p><u>COVID-19 Budget:</u></p> <p><u>5/6/20:</u> Do we need a COVID-19 budget? Does CCC have separate COVID-19 plan for inside and outside work? Will these be in the plan - EBP 2 and EBP 3 are in the scope of work. CCC will have one for future phases in the bid docs. CCC still working on stagger shifts if can't maintain 6 feet. Deduct for premium for COVID-19 so if or when go back to</p>



Change Request

To: Jim Burrows
Skanska USA Building Inc.
253 Summer Street
Boston, MA 02210
Ph: 617-574-1524 Fax: 617-574-1399

Number: CR019
Date: 7/17/20
Job: 2153 Arlington High School
Phone:

Description: CCD-004 - EBP#3 - Misc. Revisions to Downs Bldg_Sub, 7/30/20

Source: CCD # 004

We offer the following specifications and pricing to make the changes as described below:



CR019 includes costs associated with CCD-004 - EBP#3 - Misc. Revisions to Downs Bldg. Scope changes issued in CCD-004 (SKA-003) include the following: delete exterior concrete mech. pad and bollard from project scope, added (2) window blinds in T139G and T139D, add new base cabinets, countertop, and sink that were removed in order to complete flooring abatement, as well as reconnecting existing dishwasher. CCC is proceeding with this scope and material procurement due to lead times of 4 weeks for new millwork.

CR019 does not include Premium Time for off hours Install. PT costs will be submitted under separate cover should off hours installation be required after student move in.

Please see attached pricing and associated backup for additional information.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Robert W. Irvine & Sons, Inc.				\$1,630.64		\$1,630.64
PADCO - Quote #12113				\$2,670.00		\$2,670.00
Riggs Contracting Inc.				\$1,247.40		\$1,247.40
ASI - Quote #41769				\$624.00		\$624.00
Riggs Contracting Inc.				\$-4,326.00		\$-4,326.00
					Subtotal:	\$1,846.04
			Bond (.75%)	\$1,846.04		\$13.85
			General Liability (1.2%)	\$1,846.04		\$22.15
			Subguard (1.4%)	\$1,846.04		\$25.84
			OH&P (5% subs, 10% self perform)	\$1,846.04		\$92.30
					Total:	\$2,000.18

- SCHEDULE IMPACT
 We have proceeded with this change to achieve schedule.
 As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR	OWNER
		
(Signature)	(Signature)	(Signature)
By Arthur Duffy	By John LaMarre	
Date 08/03/2020	Date 07/30/20	
Date	Date	Date

CR019

CCD 004



CONSIGLI
Est. 1965

72 Sumner Street
 Milford, MA 01757
 To: Chris Weber, John LaMarre
 Date: July 30, 2020
 Project: Arlington High School

SINK AND TRIM		\$734.00 ✓
PIPE AND FITTINGS		\$136.00 ✓
LABOR		\$448.00 (5 hrs @ \$89.52/hr.) ✓
L/B	30%	\$162.00 \$134.40
OH/P	10%	\$148.00 \$145.24
BOND		\$33.00 ✓
TOTAL		\$1,661.00 <u>\$1,630.64</u>

2153

CCC - CR019
C7219

PADCO INC.

QUOTATION # 12113

Architectural Woodwork

19 Wells Street
Worcester, MA 01604
(508) 753-8486 FAX (508) 752-8198

TO: Consigli Construction
72 Sumner Street
Milford, MA 01757

JOB: ARLINGTON HIGH SCHOOL

ATTN: Chris

QUOTE DATE	SALESMAN	SHIP VIA	F.O.B. POINT	TERMS
7/17/20	Joseph J. Padavano			Net 30

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1		COP: per CCD No. 004 6'-2" plastic laminate upper & base cabinets w/pl counter @ Kitchen 132C EXCLUSIONS: -installation	ADD...	\$2,670.00

SUBTOTAL 2,670.00

SALES TAX

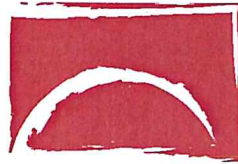
TOTAL ADD... \$2,670.00

We are pleased to submit the above quotation.
This quotation is valid for 30 days. Thereafter subject to change without notice.

ACCEPTED _____ DATE _____

Joseph J. Padavano

BY _____



Change Request

To:

Number: CR019A

Date: 7/30/20

Job: 2153 Arlington High School

Phone:

Description: EBP#3 - CCD-004 - Install Added Millwork

Source: CCD # 004

We offer the following specifications and pricing to make the changes as described below:

CR019 cost to install additional countertop and base cabinet per CCD-004.

CF - 8hrs @ \$123/hr = \$984

Misc. Materials & Fasteners: \$150

Description	Labor	Material	Equipment	Subcontract	Other	Price
Install base cabinets	\$984.00	\$150.00				\$1,134.00
					Subtotal:	\$1,134.00
			10% OH&P			\$113.40
					Total:	\$1,247.40

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT

Riggs Contracting Inc.
CONTRACTOR
72 Sumner Street
Milford, MA 01757

OWNER

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date

2153

CCC - CR019

CR019



AUTOMATION SOLUTIONS, INC.

Miscellaneous Building Specialties

July 17, 2020

Chris Weber
Consigli Construction
72 Sumner Street
Milford,, MA 01747
Phone: 508-473-2580
Fax : 1-508-473-4648

Charlestown Navy Yard
38 Third Ave Unit 100W
Boston, MA 02129
Telephone: (617) 681-6700
Facsimile: (617) 681-6900

Re: Arlington High School (Quote #: 00041769)
Arlington, MA
Change Order Request

Dear Chris:

Please find our price to furnish and install, FOB, Factory, FFA, the following additional material :

Qty	Model No.	Description	Brand Nm.
		ADDED BLINDS PER CCD 004	
		S3000 1" Alum Blinds No Valance	
1		68" Wide x 70" High	SPRINGS WINDOW
1		114"Wide x 70" High	SPRINGS WINDOW
2		INSTALL	UNION
		COLOR 057 Midnight Blue is Not Available	
		Available Colors Are the Ones Listed On the Color Chart On the Submittal	

For the sum of :

Total Merchandise	:	\$ 574.00
Total Shipping	:	50.00
Sales TAX	:	0.00
Total	:	\$ 624.00

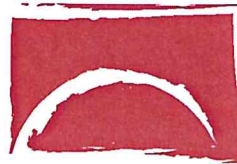
We would greatly appreciate if you could process a change order, and send it to our office if you want us to process this order. If you have any questions, please do not hesitate to call us.

Sincerely,

AJ Acosta (617-681-6721)
Senior Project Manager
Valid: 60 days

SERVING THE CONSTRUCTION INDUSTRY SINCE 1988

<http://www.automationsolutionsinc.com>



Change Request

To:

Number: CR019

Date: 7/30/20

Job: 2153 Arlington High School

Phone:

Description: EBP#3 - CCD-004_Credit for Pad and Bollard Deletion

Source: CCD # 004

We offer the following specifications and pricing to make the changes as described below:

Credit for CIP Equipment Pad and bollard deleted from EBP#3 scope per CCD-004:

- 8hrs CF @ \$123/hr = -\$984

- 24hrs L @ \$88/hr = -\$2,112

Credit Materials (WWM, Concrete, Bollard): -\$1,230

Description	Labor	Material	Equipment	Subcontract	Other	Price
Place SOG	\$-3,546.00					\$-3,546.00
F/I Steel Bollard	\$-530.00					\$-530.00
WWM Materials	\$-250.00					\$-250.00
					Subtotal:	\$-4,326.00
					Total:	\$-4,326.00

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT

Riggs Contracting Inc.

CONTRACTOR

72 Sumner Street

Milford, MA 01757

OWNER

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date



Construction Change Directive (CCD)		CCC - CR019 NO: 004
Date of Issuance:	July 16, 2020	

Project:	Arlington High School	Contract For:	New Construction
Address:	869 Massachusetts Avenue, Arlington, MA 02476	Contract Date:	June 26, 2019
Owner:	Town of Arlington		
Address:	730 Massachusetts Avenue, Arlington, MA 02476	Project ID:	408417
From:	HMFH Architects, Inc	To:	Consigli Construction Co., Inc
Address:	130 Bishop Allen Drive, Cambridge, MA 02139	Address:	Milford, MA

You are hereby directed to make the following change(s) in this Contract:

Miscellaneous Revision EBP3 Downs: Delete exterior concrete pad and bollard. Add window Blinds. Add basecabinet/counter/sink. Refer to sketch SKA-003

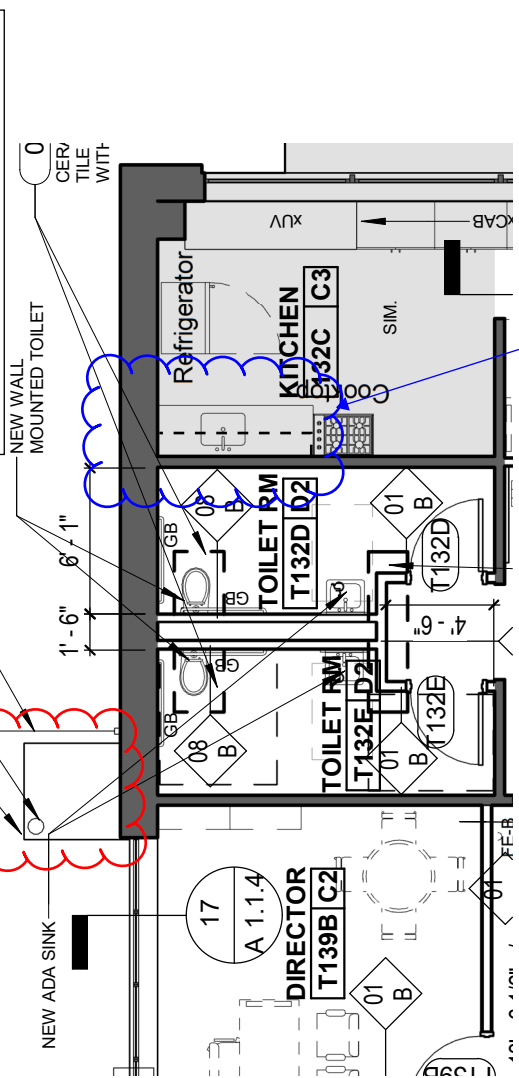
PROPOSED ADJUSTMENTS:

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - Lump Sum increase of \$ **TBD**
 - Unit Price of \$ per
 - On a Time & Materials Basis
 - As follows:
- The Contract Time shall **BE UNCHANGED**. Such an adjustment, if any, shall be **0** days from the date of Substantial Completion.

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.		Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.
HMFH Architects ARCHITECT 130 Bishop Allen Drive Cambridge, MA ADDRESS BY (Signature) Arthur Duffy (Typed Name) DATE	Town of Arlington Owner 730 Massachusetts Avenue Arlington, MA ADDRESS BY (Signature) (Typed Name) DATE	Consigli Construction Co., Inc. Contractor 72 Summer Street Milford, MA ADDRESS BY (Signature) (Typed Name) DATE

Attachments:	Sketch SKA-003. Misc Revisions EBP3 Downs	
Distribution:	<input checked="" type="checkbox"/> Owner – Adam Chapdelaine	<input checked="" type="checkbox"/> Architect – Arthur Duffy, Lori Cowles
	<input checked="" type="checkbox"/> OPM – Jim Burrows, Sy Nyugen, Hal Raymond	<input checked="" type="checkbox"/> Contractor – John LaMarre, Chris Weber
	<input checked="" type="checkbox"/> Consultant – Gil Castera	<input checked="" type="checkbox"/> Field – Chuck McWilliams
	<input type="checkbox"/> Other– (File Name)	<input type="checkbox"/> Other– (File Name)

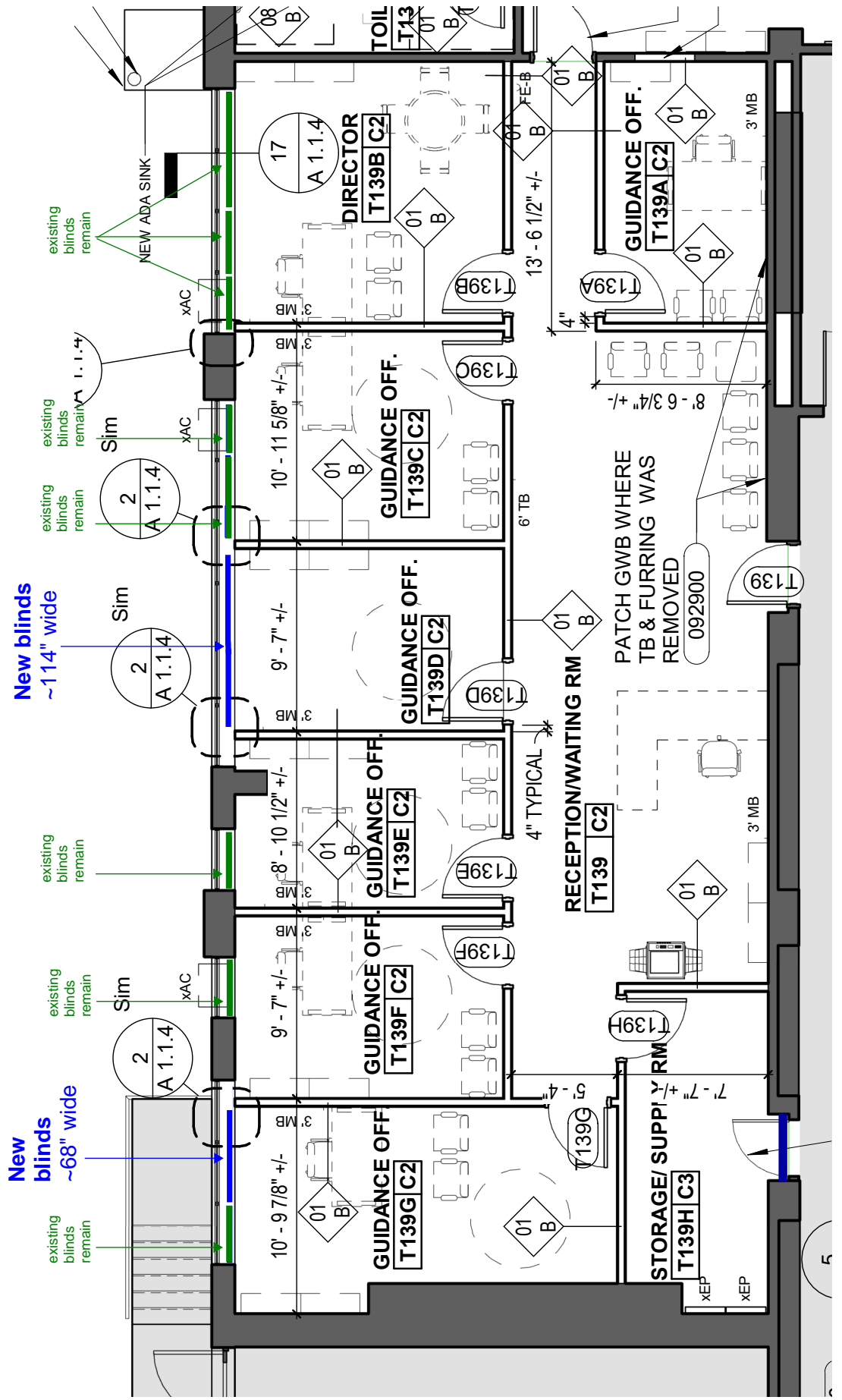
DELETE not required: mechanical unit to be wall mounted



Existing sinkbase cabinet and countertop was removed to allow for abatement of floor tile. **ADD** replacement sinkbase cabinet (ADA compliant) and countertop. Provide new sink and Faucet assembly (same as is provided for Exam Room)

Blinds to be SWF Contract S3000 1" blinds. Color 057 Midnight Blue. Approx hgt of blinds: 5'-10" VIF

ADD REPLACEMENT WINDOW BLINDS



New blinds ~68" wide

New blinds ~114" wide

existing blinds remain



Change Order (CO)		NO: 03
Date of Issuance:	03-August-2020	


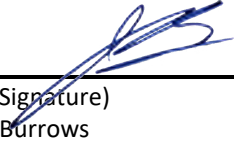

Project:	Arlington Parmenter School fit-out	Contract For:	Renovation
Address:	17 Irving Street, Arlington MA	Contract Date:	February 28, 2020
Owner:	Town of Arlington		
Address:	730 Massachusetts Avenue Arlington, MA 02476	Project ID:	
From:	HMFH Architects, Inc	To:	Consigli Construction Co., Inc.
Address:	130 Bishop Allen Drive, Cambridge MA 02139	Address:	72 Summer Street, Milford MA

Items included in this Change Order:	Cost:
CR 007 Elimination of oil-separator requirement for elevator pit.	\$ (2,311.45)
CR 013 COVID-19 Safety Implementation- May 2020.	\$ 2,565.63
CR 017 Relocation/revision to conc. steps/wall due to encountering ledge.	\$ 2,514.14
CR 018 Gypboard Infill of discovered abandoned vent abutting wheelchair lift.	\$ 541.62
CR 033 Provide new asphalt paving pathway and replace existing deteriorated driveway pavement.	\$ 15,133.36

Change Order Total: \$ 18,443.00

THE CONTRACT IS CHANGED AS FOLLOWS:	
Original Contract Sum was:	\$2,580,810.00
Net change by previously authorized Change Order was:	\$ 73,405.00
Contract Sum prior to this Change Order was:	\$2,654,215.00
Contract Sum will be (increased) (decreased) by Change Order in the amount of:	\$ 18,443.00
New Contract Sum including this Change Order will be:	\$2,672,658.00
Contract Time will remain unchanged .	
Date of Substantial Completion as of the date of this Change Order therefore is:	08/25/2020

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price, which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Architect HMFH Architects, Inc. 130 Bishop Allen Drive. Cambridge, MA	Owner's Project Manager Skanska USA Building, Inc. 101 Seaport Boulevard, Suite 200 Boston, MA 02210	Construction Manager Consigli Construction Co., Inc. 72 Summer Street Milford, MA 01757
		
BY (Signature) Arthur Duffy	BY (Signature) Jim Burrows	BY (Signature) John LaMarre
08/03/2020	08/03/2020	08/03/20
Date	Date	Date

Town Manager Adam Chapdelaine 730 Massachusetts, Avenue Arlington MA, 02476		
BY (Signature) Adam Chapdelaine	BY (Signature)	BY (Signature)
Date	Date	Date

Attachments:	Consigli CR 007, 013, 017, 018, 033	
Distribution:	<input checked="" type="checkbox"/> Owner – Adam Chapdelaine	<input checked="" type="checkbox"/> Architect – Arthur Duffy, Peter Rust, Lori Cowles HMFH Architects, Inc.
	<input checked="" type="checkbox"/> OPM – Jim Burrows, Sy Nguyen, Hal Raymond Skanska USA Building, Inc.	<input checked="" type="checkbox"/> Contractor – John LaMarre, Todd McCabe, Chris Weber Consigli Construction Co., Inc.
	<input checked="" type="checkbox"/> Field – David Rockwood Consigli Construction Co, Inc.	<input type="checkbox"/> Other–

Change Request

To: Jim Burrows
Skanska USA Building Inc.
253 Summer Street
Boston, MA 02210
Ph: 617-574-1524 Fax: 617-574-1399

Number: CR007
Date: 4/14/20
Job: 2300 Arlington - Parmenter Sch Reno
Phone:

Description: RFI #8 - Eliminate Oil Separator_EST_Sub. 7/31/20

Source: RFI # #008

We offer the following specifications and pricing to make the changes as described below:

CR007 includes costs associated with RFI #008 - Confirmation of Oil Separator and Elevator Pit Drainage Requirements. Per RFI response, Town of Arlington Plumbing Inspector confirmed that an oil separator is not required in this application as the elevator is electric traction, and not hydraulic. CR019 includes Irvine & Sons credit for deletion of the oil separator from the scope, as well as added cost associated with water line relocation as specified in P2.1 - P2.4 revisions issued in RFI #8 dated 4/30/20.

Please see attached pricing and associated backup for additional information.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Robert W. Irvine & Sons, Inc.				\$-2,311.45		\$-2,311.45
					Subtotal:	\$-2,311.45
					Total:	\$-2,311.45

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT

Consigli Construction Co., Inc.
CONTRACTOR

OWNER



(Signature)

Arthur Duffy

By

08/03/2020

Date



(Signature)

John LaMarre

By

7/31/20

Date

(Signature)

By

Date

RFI #8



72 Sumner Street
 Milford, MA 01757
 To: Chris Weber, Project Manager
 Date: May 12, 2020
 Project: Arlington High School – Parmenter School

CREDIT FOR OIL INTERCEPTOR

MATERIAL	\$4,227.00 ✓
12 HRS. LABOR x \$88.02/HR	\$1,056.00 ✓
L/B	\$382.00 ✓
BOND	\$113.00 ✓
TOTAL	- \$5,778.00 ✓

ADDED MATERIALS FOR WATER PIPING RELOCATION

MATERIAL	\$1,487.00 ✓
14 15 HRS. LABOR x \$88.02/HR	\$1,232.00 ✓
L/B	30% \$446.00 \$369.68
OH/P	10% \$317.00 \$308.87
BOND	\$69.00 ✓
TOTAL	\$3,549.00 \$ 3,466.55

TOTAL CREDIT: (~~\$2,229.00~~) - (\$2,311.45)

SEE ATTACHED MATERIAL

CREDIT BACK

RFI 8

	Initials	Date
Prepared By		
Approved By		

© WILSON JONES

G7002 GREEN

Credit

— oil interceptor —

Chns
Weber

4	3" NH PIPE	- IIII		430 ⁰⁰
5	3" " 1/4 BENDS	- IIII		80 ⁰⁰
1	3" " TY	- I		18 ⁰⁰
12	3" " CLAMPS	- 12		220 ⁰⁰
2	4 SV WYE	- II		175 ⁰⁰
2	4 " 1/8 BND	- II		65 ⁰⁰
1	4 " 1/4 "	- I		40 ⁰⁰
1	1 ECO	- I	1020 X.17	92 ⁰⁰
8	1 SV GASKETS	- 8		102 ⁰⁰
3	1" x 42" SV PIPE	- III		225 ⁰⁰

1	SMITH # 8550 SEPARATOR		X.17	2755 ⁰⁰
5	3" clevis HANGERS (complete)			75 ⁰⁰

MATERIAL

4227⁰⁰

12 hrs @ 58.02

LABOR

1056⁰⁰

L/B

382⁰⁰

P&D

113⁰⁰

TOTAL

\$ 5778⁰⁰

	Initial	Date
Prepared By		
Approved By		

© WILSON JONES

G7202 GREEN

Added materials for water piping relocation.

1	SMITH BACKWATER VALVE w / FLO	7012	108 ⁰⁰
1	P.P.P. TRAP PRIMER		50 ⁰⁰
30'	1/2" TYPE L PVC - III		65 ⁰⁰
15'	3/4" " " - 15'		52 ⁰⁰
20'	1/4" " " - 20'		141 ⁰⁰
15'	5/8" x 1" INSULATION - 15'	} (complete w/ shield)	19 ⁰⁰
15'	7/8" x 1" " - 15'		19 ⁰⁰
20'	1 3/8" x 1" " - 20'		29 ⁰⁰
30'	2" NH PIPE	- III	239 ⁰⁰
10	2" " CLAMPS	- III-III	162 ⁰⁰
4	2" " 1/4" ANCHORS	- IIII	46 ⁰⁰
5	2" CLAWS	(complete)	30 ⁰⁰
1	1 1/4" BALL VALVE		34 ⁰⁰
1	3/4" " "		16 ⁰⁰
2	1/2" " "		22 ⁰⁰
	1/2" COP FEE		2 ⁰⁰
2	LEAD & OAKUM JOINTS		32 ⁰⁰
1	6" NH CLAMP		23 ⁰⁰
1	SMITH 6" CLEAN OUT		98 ⁰⁰
4	1/2" COP 90°		3 ⁰⁰

MATERIAL

1487⁰⁰

14 HRS @ 88.02

LABOR

1232⁰⁰

L/O

445⁰⁰

OH-P

316⁰⁰

BOND

69⁰⁰

TOTAL

3549⁰⁰

(-5778)
+ 3549

\$-2229⁰⁰

Project: 2300 - Arlington - Parmenter Sch Reno
17 Irving Street
Arlington, Massachusetts 02476



RFI #8

Confirmation of Oil Separator & Elevator Pit Drainage Requirements

TO:	Peter Rust (HMFH Architects) CA Bala (Bala) Arthur Duffy (HMFH Architects)	FROM:	Chris Weber (Consigli Construction Co., Inc.) 72 Sumner Street Milford, Massachusetts 01757
DATE INITIATED:	04/10/2020	STATUS:	Closed on 04/22/20
LOCATION:		DUE DATE:	04/17/2020
COST CODE:		REFERENCE:	Submittal 220000-001_PD_Oil Separator
COST IMPACT:	Yes (Unknown)	SCHEDULE IMPACT:	No
DRAWING NUMBER:	P2.1	SPEC SECTION:	220000 - Plumbing
RECEIVED FROM:	Chris Weber (Consigli Construction Co., Inc.)		

COPIES TO:

CA Bala (Bala), Bob Berard (Foley Buhl Roberts & Associates, Inc.), Jon Buhl (Foley Buhl Roberts & Associates, Inc.), Jim Burrows (Skanska USA - Boston, MA), Victoria Clifford (Skanska USA - Boston, MA), Cassandra Dion (Foley Buhl Roberts & Associates, Inc.), Arthur Duffy (HMFH Architects), John LaMarre (Consigli Construction Co., Inc.), Scott Martino (Consigli Construction Co., Inc.), Chuck McWilliams (Consigli Construction Co., Inc.), Sy Nguyen (Skanska USA - Boston, MA), Rusty Powell (Consigli Construction Co., Inc.), Hal Raymond (Skanska USA - Boston, MA), Peter Rust (HMFH Architects), Chris Weber (Consigli Construction Co., Inc.)

Question from Chris Weber (Consigli Construction Co., Inc.) at 11:31 AM on 04/10/2020

Per comments on Approved Submittal 220000-001_PD_Oil Separator, it was determined that the mechanical room oil separator may not be required for electric traction elevators. CCC/Irvine (plumbing contractor) confirmed verbally with Arlington Plumbing Inspector that the oil separator is not required in this application, however a pump in the elevator pit is required. Per the attached HMFH/BALA email dated 4/8/20, it was confirmed that a gravity drain is an acceptable and code compliant method of drainage in the pit, which is included in project scope.

Please review and provide a bulletin/ASI confirming the above, and provide revised details reflecting the removal of the oil separator and associated piping.

Attachments:

[RFI #008 - HMFH & BALA Code Clarification Email 040820 Elevator pump & ventilation code.pdf](#) [arlington_-_parmenter_sch_reno-submittal#001-rev-0-pd_oil_separator_-202004101527.pdf](#) P 2.1: Plumbing First Floor Plan and Demolition Plan Rev.1.pdf

Official Response: Peter Rust (HMFH Architects) responded on Wednesday, April 22nd, 2020 at 9:41AM EDT

Please find attached revised plumbing drawings that reflect the removal of the oil separator.

Attachments:

[P2-1 through P2-4 showing removal of oil separator.pdf](#)

Official Response: Peter Rust (HMFH Architects) responded on Tuesday, April 21st, 2020 at 2:56PM EDT

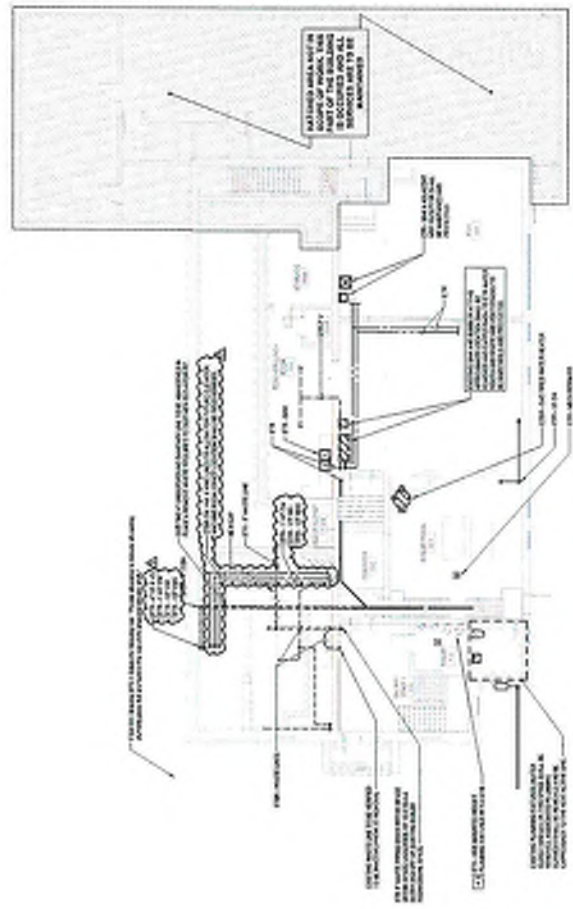
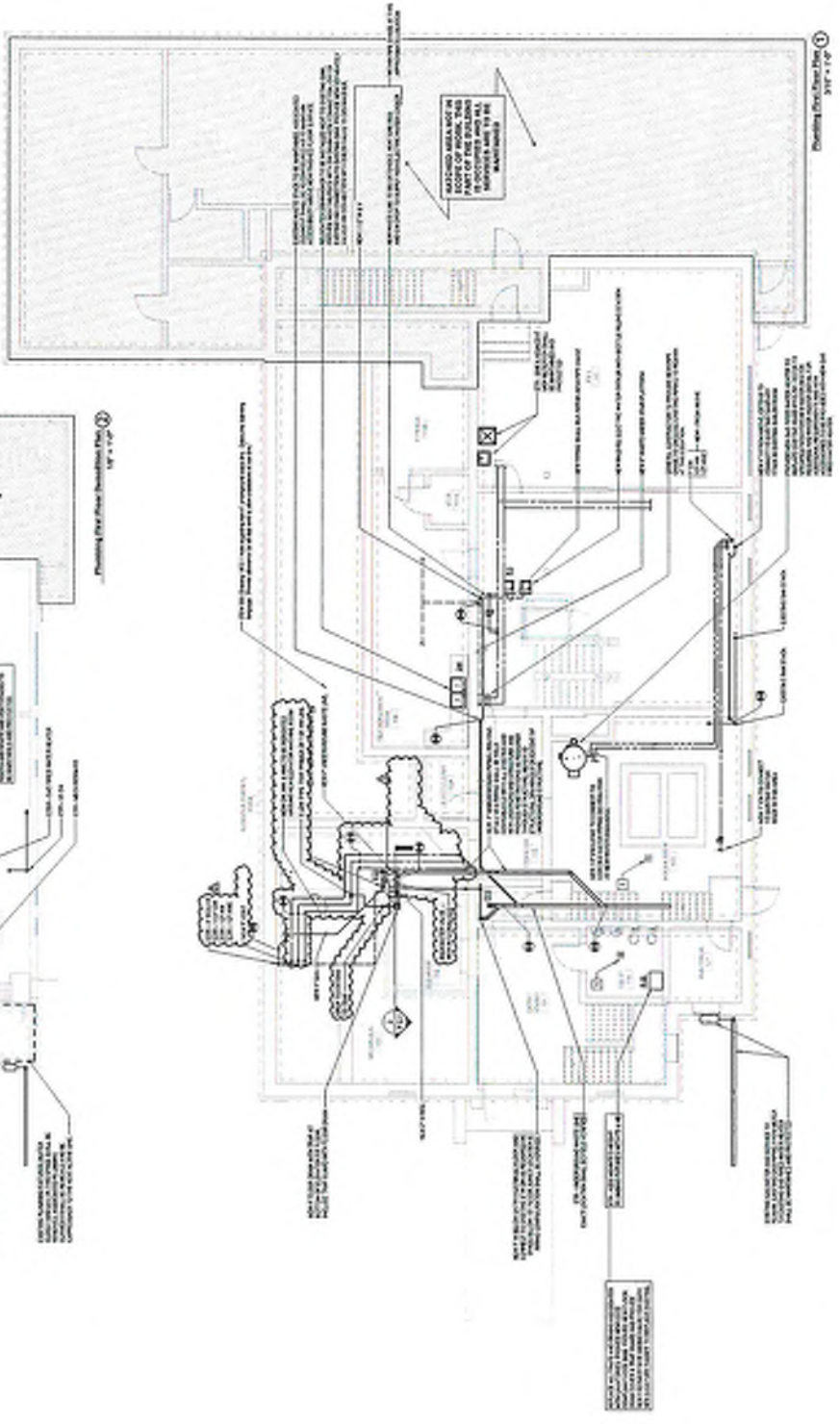
A gravity drain in lieu of a sump pump is acceptable, as outlined in HMFH & BALA code clarification e-mail dated 040820. Attached are revised plumbing drawings that reflect the removal of the oil separator.

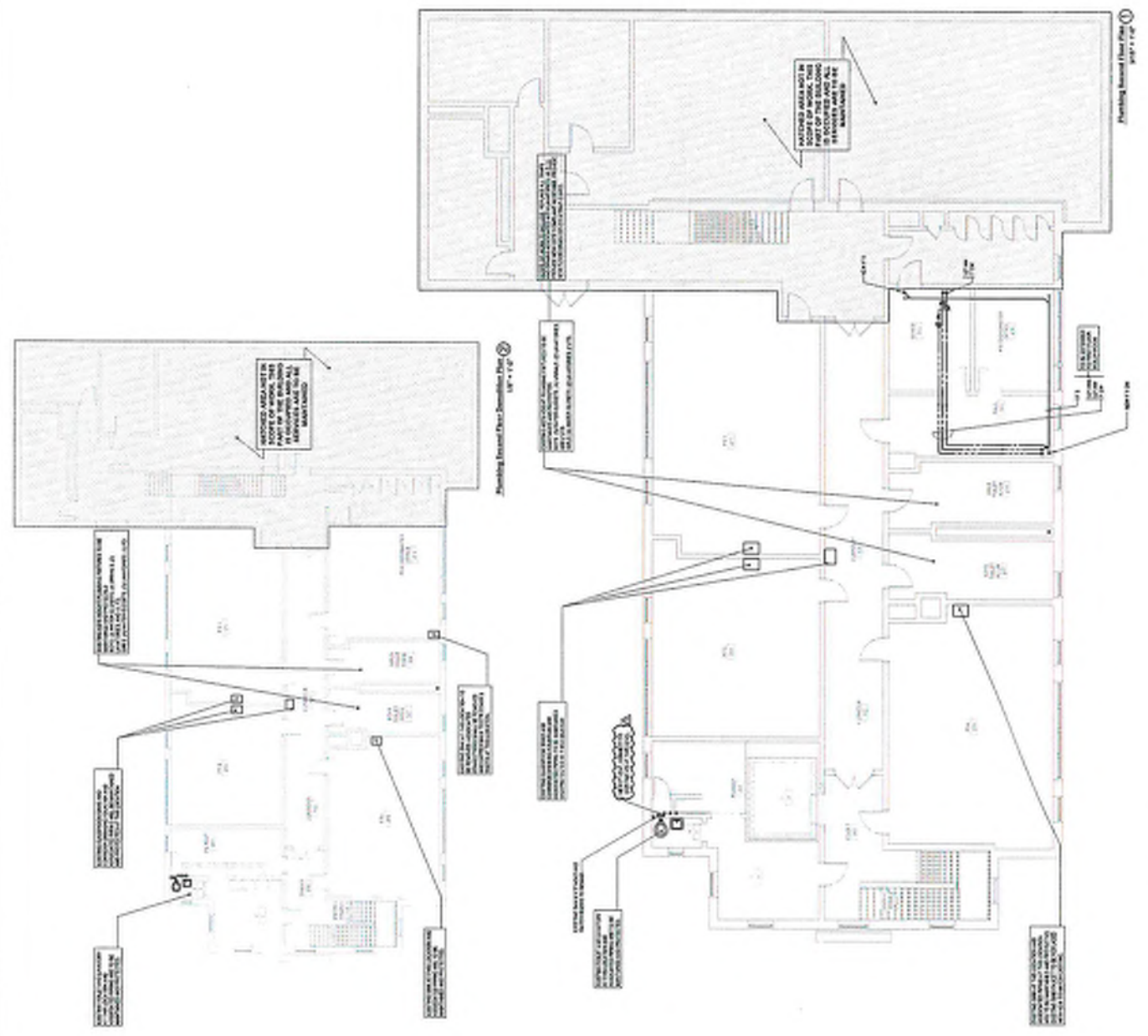
Attachments:

BY _____ DATE _____ COPIES TO _____

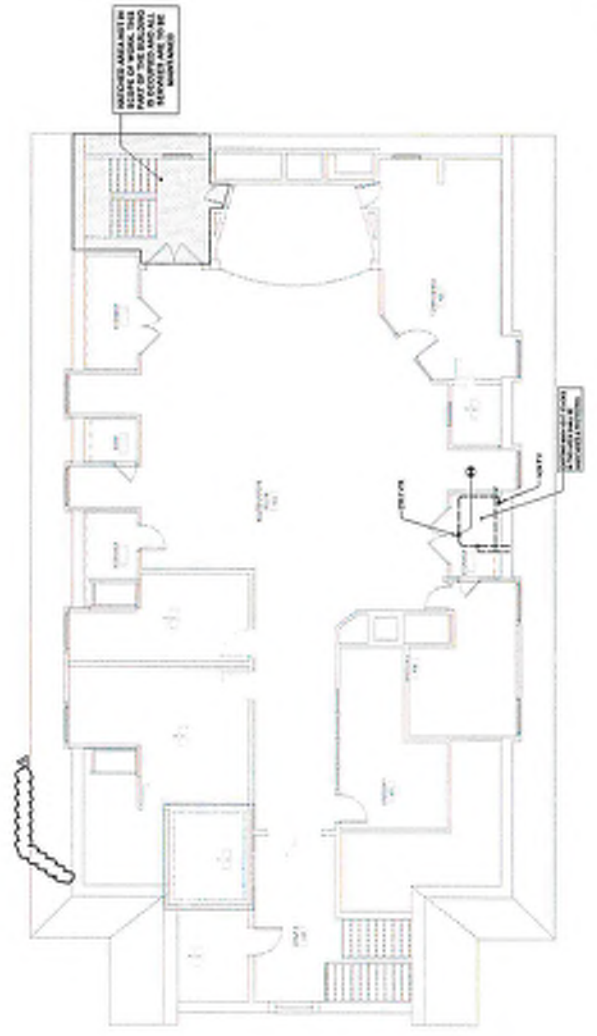
REVISIONS

1	ISSUED FOR PERMIT
2	ISSUED FOR PERMIT
3	ISSUED FOR PERMIT
4	ISSUED FOR PERMIT
5	ISSUED FOR PERMIT

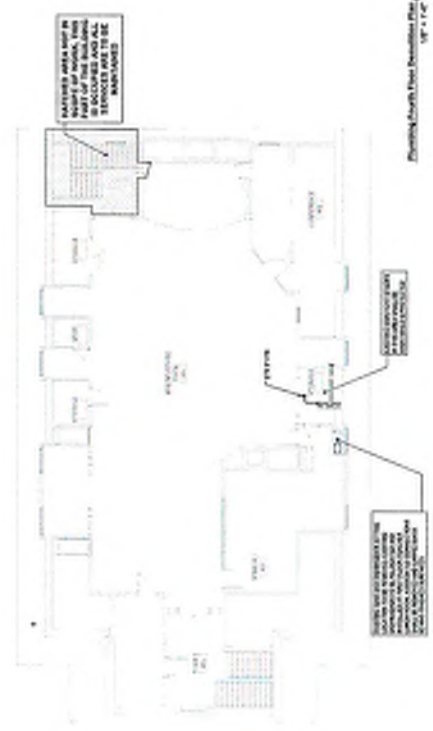




Demolition Fourth Floor Plan ①
3/8" = 1'-0"



Demolition South First Remodeling Plan ②
3/8" = 1'-0"





Change Request

To: Jim Burrows
 Skanska USA Building Inc.
 253 Summer Street
 Boston, MA 02210
 Ph: 617-574-1524 Fax: 617-574-1399

Number: CR013
Date: 5/6/20
Job: 2300 Arlington - Parmenter Sch Reno
Phone:

Description: PARMENTER_Direct Costs for Safety Implementation Due to COVID-19 Pandemic - May_Sub. 7/15/20

We offer the following specifications and pricing to make the changes as described below:

CR013 includes additional GC and GR costs associated with additional cleaning and sterilization of interior work spaces, as well as costs for additional materials required in accordance with COVID-19 site specific safety protocols incurred during the month of May 2020. Associated GC Costs include temperature screening of all on site personnell as well as daily COVID-19 Toolbox Talks in accordance with CCC's COVID-19 Site Specific Safety Plan.

Please see attached pricing and associated backup for additional information.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Riggs General Requirements				\$1,816.38		\$1,816.38
Safety & first aid				\$371.38		\$371.38
Temp handrail/guardrail				\$176.50		\$176.50
Site Safety Implementations						
					Subtotal:	\$2,364.26
			Bond (.75%)	\$2,364.26		\$17.73
			General Liability (1.2%)	\$2,364.26		\$28.37
			Subguard (1.4%)	\$2,364.26		\$33.10
			OH&P (5% on Subs, 10% Self Perform)	\$2,443.46		\$122.17
					Total:	\$2,565.63

- SCHEDULE IMPACT
 We have proceeded with this change to achieve schedule.
 As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT

Consigli Construction Co., Inc.
 CONTRACTOR

OWNER



(Signature)

Arthur Duffy

By

08/03/2020

Date



(Signature)

John LaMarre

By

071520

Date

(Signature)

By

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

72 Sumner Street, Milford MA 01757 • phone: 508-473-2580 • fax: 508-473-3588 • web: www.consigli.com
 Hartford CT • Portland ME • Milford MA



Change Request

To:

Number: CR013

Date: 5/14/20

Job: 2300 Arlington - Parmenter Sch Reno

Phone:

Description: Direct Costs for Site Safety Implementation Due to COVID-19 Pandemic - May

We offer the following specifications and pricing to make the changes as described below:

CR005 includes costs associated with additional safety/mitigation materials required for COVID-19 Site Specific Safety Protocols. Please see attached pricing and associated backup for additional information.

Description	Labor	Material	Equipment	Subcontract	Other	Price
CoVid Daily Cleaning	\$1,408.00	\$243.25				\$1,651.25
					Subtotal:	\$1,651.25
			10% OH&P			\$165.13
					Total:	\$1,816.38

 SCHEDULE IMPACT

 We have proceeded with this change to achieve schedule.

 As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT

Riggs Contracting Inc.

CONTRACTOR

72 Sumner Street

Milford, MA 01757

OWNER

(Signature)_____
(Signature)_____
(Signature)_____
By_____
By_____
By_____
Date_____
Date_____
Date

2300 Arlington - Parmenter Sch Reno

Type of Work: Standard Boston

Cost Code	Tran Cat	Employee Name/ Type Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
Extr CR013	- C19	Dirct Saft MAY						
1-825	L	Labor JOSHUA PISANI	6484	1 - ULABORER	05-26-2020	4.00	88.00	352.00
1-825	L	Labor JOSHUA PISANI	6484	1 - ULABORER	05-27-2020	4.00	88.00	352.00
1-825	L	Labor JOSHUA PISANI	6484	1 - ULABORER	05-28-2020	4.00	88.00	352.00
1-825	L	Labor JOSHUA PISANI	6484	1 - ULABORER	05-29-2020	4.00	88.00	352.00

1-825	M	Material Colny Hrdw Sup Co Inc	3514	578959-2005	05-22-2020			149.95
1-825	M	Material Colny Hrdw Sup Co Inc	3514	578959-2005	05-22-2020			9.37
1-825	M	Material Colny Hrdw Sup Co Inc	3514	588162-2005	05-28-2020			7.28
1-825	M	Material Colny Hrdw Sup Co Inc	3514	588162-2005	05-28-2020			10.20
1-825	M	Material Colny Hrdw Sup Co Inc	3514	588162-2005	05-28-2020			6.64
1-825	M	Material Colny Hrdw Sup Co Inc	3514	588162-2005	05-28-2020			15.51
1-825	M	Material Colny Hrdw Sup Co Inc	3514	588162-2005	05-28-2020			39.36
1-825	M	Material Colny Hrdw Sup Co Inc	3514	588162-2005	05-28-2020			4.94

Type of Work: Standard Boston

<u>Cost Code</u>	<u>Tran Cat</u>	<u>Employee Name/ Vendor Name</u>	<u>Emp/Equip/Vendor</u>	<u>PayID/Invoice/Equip</u>	<u>Accounting Date</u>	<u>Units</u>	<u>Rate</u>	<u>Standard Cost</u>
Extr CR013	- C19	Dirc Saf - May						
1-156	0	Other Signs Plus	19095	54259	05-11-2020			371.38
				1156	Safety & first aid	Totals:	.00	371.38
					Division 1	Totals:	.00	371.38
					Extra CR0	Totals:	.00	371.38
					2300	Totals:	.00	371.38

2300

GCC - CR013

SignsPlus.com

SignsPlus

85 South Main Street, Milford, Massachusetts 01757
 Phone 508-478-5077 Fax 508-634-9825



Invoice

Date	Invoice #
5/11/2020	54259

Bill To
Consigli Construction 72 Sumner St Milford, MA 01757

Ship To
CCC Site Office 17 Irving Street Arlington, MA 02476 ATTN: CHUCK McWILLIAMS

P.O. Number	Terms	Bill Date	Job Due Date	Delivery Instructions	Ordered By
1129664	Net 10	5/12/2020	5/11/2020	UPS to above	JP Connors

Item	Description	Quantity	Rate	Amount
Vinyl	COVID SAFETY BANNERS (1 EACH)	2	156.00	312.00T
Shipping	UPS Ground S&H	1	39.88	39.88

MAY 15 2020

Subtotal	\$351.88
Sales Tax (6.25%)	\$19.50
Total	\$371.38
Payments/Credits	\$0.00
Balance Due	\$371.38

All sales are cash due upon delivery, unless otherwise noted on this invoice. Checks, Master Card, Visa and American Express are accepted. THERE ARE NO CASH DISCOUNTS. Invoices not paid promptly are subject to an 18% interest charge per annum on the unpaid balance. The cost of collecting the unpaid balance will be at the expense of the customer. Product not picked up within one week of notification of completion will be invoiced and subject to conditions as if received.

2300

CCC - CR013

1500 Riggs

Type of Work: Standard

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
Extr 2300 - Arling - Prm Sch Ren								
1-403	0	Other Cnsgl Cnstrct Co, In.	51209	COVID-2300-4501	05-28-2020			176.50
1403 Temp handrail/guardrail Totals:						.00		176.50
Division 1 Totals:						.00		176.50
Extra 230 Totals:						.00		176.50
1500 Totals:						.00		176.50



Change Request

To: Jim Burrows
Skanska USA Building Inc.
253 Summer Street
Boston, MA 02210
Ph: 617-574-1524 Fax: 617-574-1399

Number: CR017
Date: 5/8/20
Job: 2300 Arlington - Parmenter Sch Reno
Phone:

Description: RFI #14 - Mechanical Knee Wall Relocation_Sub. 7/31/20

Source: RFI # 14

We offer the following specifications and pricing to make the changes as described below:

CR017 includes costs associated with scope changes as specified in RFI #014 - Mechanical 001 Knee Wall Relocation. Per RFI, knee wall was relocated to avoid conflict with subgrade ledge discovered at the NW corner of the mechanical room slab during excavation.

Please see attached pricing and associated backup for additional information.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Marguerite Concrete, Inc.				\$2,316.80		\$2,316.80
					Subtotal:	\$2,316.80
		Bond (.75%)		\$2,316.80		\$17.38
		General Liability (1.2%)		\$2,316.80		\$27.80
		Subguard (1.4%)		\$2,316.80		\$32.44
		OH&P (5% on Subs, 10% Self Perform)		\$2,394.42		\$119.72
					Total:	\$2,514.14

- SCHEDULE IMPACT
 We have proceeded with this change to achieve schedule.
 As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT _____ Consigli Construction Co., Inc. _____ OWNER _____
 CONTRACTOR



(Signature)

Arthur Duffy

By

08/03/2020

Date



(Signature)

John LaMarre

By

7/31/20

Date

(Signature)

By

Date

Project: 2300 - Arlington - Parmenter Sch Reno
17 Irving Street
Arlington, Massachusetts 02476



RFI #14

Mechanical 001 Knee Wall Relocation

TO:	Peter Rust (HMFH Architects) <i>(Response Required)</i>	FROM:	David Rockwood (Consigli Construction Co., Inc.) 72 Sumner Street Milford, Massachusetts 01757
DATE INITIATED:	04/30/2020	STATUS:	Open
LOCATION:		DUE DATE:	05/07/2020
COST CODE:		REFERENCE:	
COST IMPACT:		SCHEDULE IMPACT:	
DRAWING NUMBER:	S2.1	SPEC SECTION:	
RECEIVED FROM:			
COPIES TO:	CA Bala (Bala), Bob Berard (Foley Buhl Roberts & Associates, Inc.), Jon Buhl (Foley Buhl Roberts & Associates, Inc.), Jim Burrows (Skanska USA - Boston, MA), Victoria Clifford (Skanska USA - Boston, MA), Cassandra Dion (Foley Buhl Roberts & Associates, Inc.), Arthur Duffy (HMFH Architects), John LaMarre (Consigli Construction Co., Inc.), Scott Martino (Consigli Construction Co., Inc.), Chuck McWilliams (Consigli Construction Co., Inc.), Sy Nguyen (Skanska USA - Boston, MA), Hal Raymond (Skanska USA - Boston, MA), Peter Rust (HMFH Architects), Chris Weber (Consigli Construction Co., Inc.)		

Question from David Rockwood (Consigli Construction Co., Inc.) at 11:30 AM on 04/30/2020

Upon excavation a ledge was discovered at the northwest corner of mechanical room 001.

Per conference call on 4-30-20 between HMFH, FBRA and Consigli it was discussed to relocate the step in the slab similar to what is shown on the attachment to avoid removing the ledge. An additional step may be required for access to the elevator machine room. There will also be an excess of soil in the basement having to be removed from excavating the pit, after distribution of the existing soil the upper slab may be higher than 6'4". Please confirm the following by 5-4-20 to avoid any schedule impacts.

Attachments:

[DR Mark Up - S2.1 First Floor Foundation Plan Rev.1.pdf](#)

Awaiting an Official Response

All Replies:

HMFH response:

Proposed relocation of knee wall is acceptable. Please provide a step leading from lower level up to level of elevator control room for entire width of knee wall (one 11" tread, two risers) Contractor must coordinate new slab with existing to remain steam condensate piping main at the north and west sides of the room. The Contractor must also coordinate with the sanitary line replacement and the drainage work associated with the elevator pit. The Contractor must also coordinate with the equipment in the elevator control room.

See response from FBRA below.

BY _____ DATE _____ COPIES TO _____

Project: 2300 - Arlington - Parmenter Sch Reno
17 Irving Street
Arlington, Massachusetts 02476



RFI #14

Mechanical 001 Knee Wall Relocation

TO:	Peter Rust (HMFH Architects) (Response Required)	FROM:	David Rockwood (Consigli Construction Co., Inc.) 72 Sumner Street Milford, Massachusetts 01757
DATE INITIATED:	04/30/2020	STATUS:	Open
LOCATION:		DUE DATE:	05/07/2020
COST CODE:		REFERENCE:	
COST IMPACT:		SCHEDULE IMPACT:	
DRAWING NUMBER:	S2.1	SPEC SECTION:	
RECEIVED FROM:			
COPIES TO:	CA Bala (Bala), Bob Berard (Foley Buhl Roberts & Associates, Inc.), Jon Buhl (Foley Buhl Roberts & Associates, Inc.), Jim Burrows (Skanska USA - Boston, MA), Victoria Clifford (Skanska USA - Boston, MA), Cassandra Dion (Foley Buhl Roberts & Associates, Inc.), Arthur Duffy (HMFH Architects), John LaMarre (Consigli Construction Co., Inc.), Scott Martino (Consigli Construction Co., Inc.), Chuck McWilliams (Consigli Construction Co., Inc.), Sy Nguyen (Skanska USA - Boston, MA), Hal Raymond (Skanska USA - Boston, MA), Peter Rust (HMFH Architects), Chris Weber (Consigli Construction Co., Inc.)		

Question from David Rockwood (Consigli Construction Co., Inc.) at 11:30 AM on 04/30/2020

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Per conference call on 4-30-20 between HMFH, FBRA and Consigli it was discussed to relocate the step in the slab similar to what is shown on the attachment to avoid removing the ledge. An additional step may be required for access to the elevator machine room. There will also be an excess of soil in the basement having to be removed from excavating the pit, after distribution of the existing soil the upper slab may be higher than 6'14". Please confirm the following by 5-4-20 to avoid any schedule impacts.

Attachments:

[DR Mark Up - S2.1 First Floor Foundation Plan Rev.1.pdf](#)

Awaiting an Official Response

All Replies:

RECEIVED
04/30/2020
FOLEY BUHL ROBERTS & ASSOCIATES, INC.

FBRA Response - CMPD 05.01.20

Proposed relocation of slab step and wall is structurally acceptable (detail similar to Section 3 on S10.1).

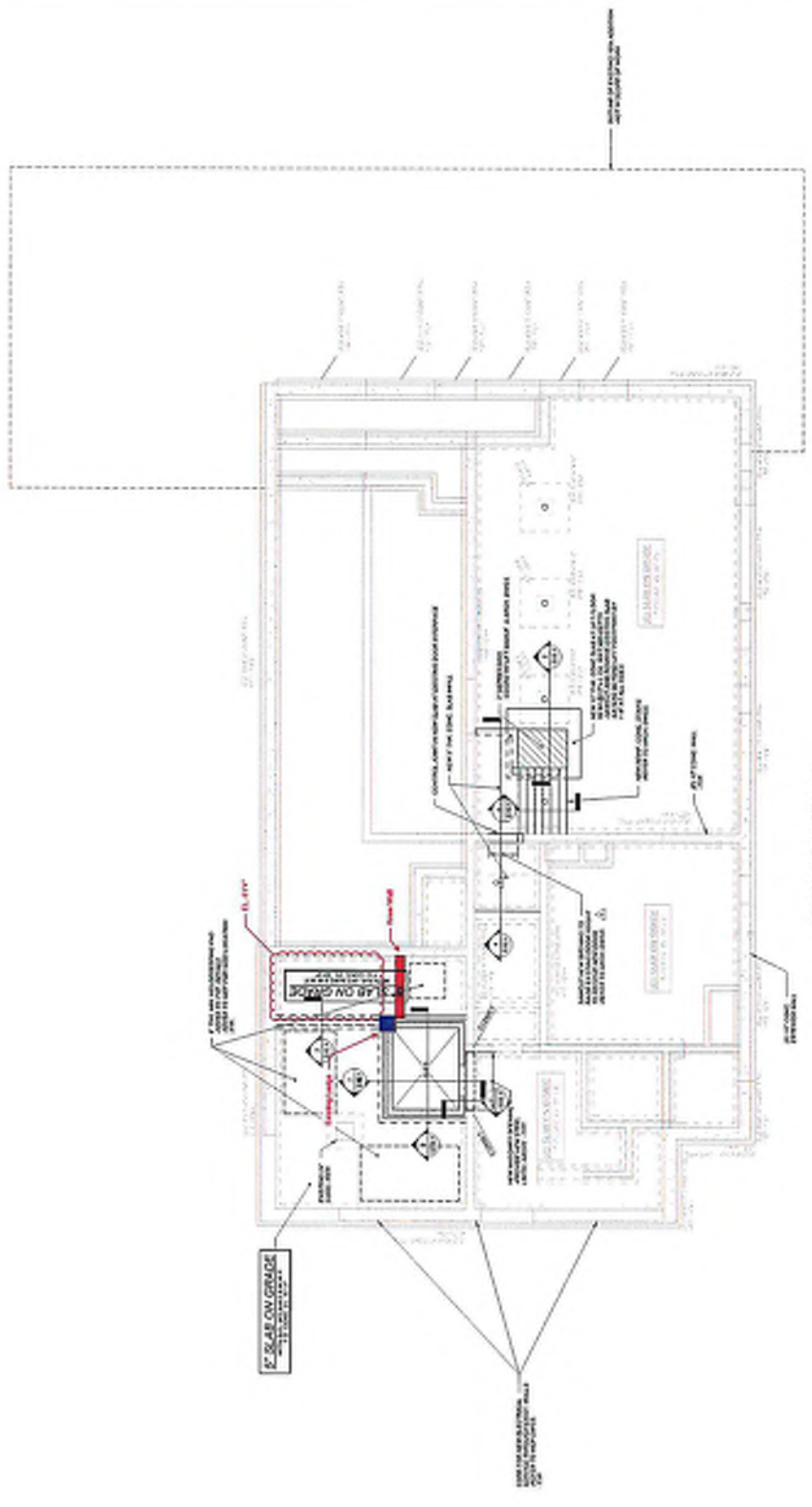
Architect - please confirm the proposed changes are acceptable architecturally.
Geotechnical Engineer - please confirm that existing cut material is acceptable for use below in the new slab.

BY _____ DATE _____ COPIES TO _____



DATE	DESCRIPTION

- NOTES:
1. REFER TO ALL OTHER SPECIFICATIONS FOR MATERIALS AND METHODS.
 2. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2015 INTERNATIONAL BUILDING CODE.
 3. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2015 INTERNATIONAL PLUMBING CODE.
 4. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2015 INTERNATIONAL MECHANICAL AND ELECTRICAL CODE.



Ground Floor Foundation Plan



Change Request

To: Jim Burrows
 Skanska USA Building Inc.
 253 Summer Street
 Boston, MA 02210
 Ph: 617-574-1524 Fax: 617-574-1399

Number: CR018
Date: 5/8/20
Job: 2300 Arlington - Parmenter Sch Reno
Phone:

Description: PARMENTER_RFI #15 - 103 Stair/Chimney Conflict_Sub. 7/15

Source: RFI # 15



We offer the following specifications and pricing to make the changes as described below:

CR018 includes costs associated with installing GWB infill in existing Chimney vent adjacent to new stairs/landing at wheelchair lift as instructed in RFI #18. Please note CR018 includes costs associated with infill framing only, and does not include any painting or finish costs.

Please see attached pricing and associated backup for additional information.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Colony Drywall, Inc.				\$499.11		\$499.11
					Subtotal:	\$499.11
		Bond (.75%)		\$499.11		\$3.74
		General Liability (1.2%)		\$499.11		\$5.99
		Subguard (1.4%)		\$499.11		\$6.99
	OH&P (5% on Subs, 10% Self Perform)			\$515.83		\$25.79
					Total:	\$541.62

- SCHEDULE IMPACT
- We have proceeded with this change to achieve schedule.
- As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT  _____ (Signature) Arthur Duffy _____ By 08/03/2020 _____ Date	Consigli Construction Co., Inc. CONTRACTOR  _____ (Signature) John LaMarre _____ By 071520 _____ Date	OWNER _____ (Signature) _____ By _____ Date
--	--	---



May 20, 2020 1119 State Road, Unit #1, Westport, MA 02790
 (508) 677-9880 • Fax (508) 679-9006

Consigli Construction
72 Sumner Street
Milford, MA 01757

ATT: John Lamarre / Chris Weber
Re: Arlington - Parmenter School
RFI # 15

CHANGE ORDER PROPOSAL NO. 3

The Following Add is to Construct a wood 2x6 wall complete w/
 structural hurricane anchors 2 x 10 Blocking, Drywall tape & finish.
 This Add also includes new through bolts @ the existing sistered roof
 rafters,

MATERIAL:

1 pc 3 5/8 Track
 2 pc 3 5/8 Studs
 1 pc 4 x 10 x 5/8 Drywall
 MISC Trims, Fasteners, Compound

LABOR:

1 Carpenter 2 Hrs
 1 Taper 2 Hrs

LABOR: \$ 408.74 ✓
MATERIAL: \$ 45.00 ✓
SUBTOTAL: \$ 453.74 ✓
OVERHEAD & PROFIT: \$ 45.37 ✓
BOND: \$
TOTAL: \$ 499.11 ✓

**THIS AMOUNT \$ 499.11 IS TO BE ADDED TO THE ORIGINAL
 CONTRACT AMOUNT.**

Jeffrey Arruda
Project Manager



May 15th, 2020

Mr. James Burrows
Skanska USA, Inc.
101 Seaport Boulevard,
Suite 200
Boston, MA 02210

RE: Parmenter School Renovation - Arlington High School
Arlington, MA / Consigli Job # 2300
Notification of Change #016

Dear Mr. Burrows,

This letter is a notification of cost and/or schedule impacts associated with **RFI #015 – Rm 103 Stair/Chimney Conflict** that was not included within our original contract scope. Please see below for additional information and description of the scope of work:

Change Event: RFI #015 – Room 103 Stair/Existing Chimney Conflict

NOC Submission Date: 5/15/20

Estimate Status: Pending

Current Cost Estimate: \$1,500 ROM

Funding Source: CR018

Schedule Impacts:

Description: On the south wall of 103 there was an existing sheet of painted plywood fastened to the wall at the chimney. Upon removal of the plywood to form the stairs there was an existing intake grille into the chimney, conflicting with new CIP stairs. Per RFI #15 grille to be removed and infilled, and boxed out prior to pouring concrete stairs. CCC is proceeding with this work in order to maintain project schedule.

Consigli IS IS NOT proceeding with this work to maintain project schedule.

We have assigned **CR018** as a funding source for this event.

Please authorize Consigli Construction Co., Inc. to proceed with this scope by executing in the space provided below and returning this copy for our files.

If you have any questions, please do not hesitate to call.

Very Truly Yours,
Consigli Construction Company, Inc.

Chris Weber
Project Manager

Acknowledged and Accepted:
Skanska USA, Inc. on Behalf of Town of Arlington

By: _____
James Burrows (Project Manager)

Date: _____

Cc: John LaMarre – Consigli Senior Project Manager
Todd McCabe – Consigli Project Executive
McWilliams, Charles – Consigli Superintendent
Rusty Powell – Consigli Superintendent



Room 103 Stair/Chimney Conflict

TO:	Peter Rust (HMFH Architects) <i>(Response Required)</i>	FROM:	David Rockwood (Consigli Construction Co., Inc.) 72 Sumner Street Milford, Massachusetts 01757
DATE INITIATED:	05/01/2020	STATUS:	Closed on 05/05/20
LOCATION:	First Floor	DUE DATE:	05/08/2020
COST CODE:		REFERENCE:	
COST IMPACT:	Yes (Unknown)	SCHEDULE IMPACT:	
DRAWING NUMBER:	A10.2	SPEC SECTION:	
RECEIVED FROM:			
COPIES TO:			
CA Bala (Bala), Bob Berard (Foley Buhl Roberts & Associates, Inc.), Jon Buhl (Foley Buhl Roberts & Associates, Inc.), Jim Burrows (Skanska USA - Boston, MA), Victoria Clifford (Skanska USA - Boston, MA), Cassandra Dion (Foley Buhl Roberts & Associates, Inc.), Arthur Duffy (HMFH Architects), John LaMarre (Consigli Construction Co., Inc.), Scott Martino (Consigli Construction Co., Inc.), Chuck McWilliams (Consigli Construction Co., Inc.), Sy Nguyen (Skanska USA - Boston, MA), Hal Raymond (Skanska USA - Boston, MA), David Rockwood (Consigli Construction Co., Inc.), Peter Rust (HMFH Architects), Chris Weber (Consigli Construction Co., Inc.)			

Question from David Rockwood (Consigli Construction Co., Inc.) at 04:47 PM on 05/01/2020

On the south wall of common room 103 there was a sheet of painted plywood fastened to the wall at the chimney. Upon removal of the plywood to form the concrete stairs there was an intake grille to the chimney. This will conflict with the new stairs being installed.

The grille will need to be removed for the new stairs. The most cost effective solution would be infilling the opening with metal framing and GWB. Please confirm if this is acceptable.

Attachments:
[Stair RFI.pdf](#)

Official Response: Peter Rust (HMFH Architects) responded on Tuesday, May 5th, 2020 at 3:22PM EDT
Proposed solution is acceptable. See attached response from Bala. Coordinate installation of GWB so that it is in the same plane as adjacent existing wall finish.

Attachments:
[RF1-15 Grille at Stair - Bala Response.pdf](#)

BY _____ DATE _____ COPIES TO _____



Change Request

To: Jim Burrows
 Skanska USA Building Inc.
 253 Summer Street
 Boston, MA 02210
 Ph: 617-574-1524 Fax: 617-574-1399

Number: CR033
Date: 7/20/20
Job: 2300 Arlington - Parmenter Sch Reno
Phone:

Description: Replace Existing Asphalt Driveway & Extend Walkway_Sub. 072720

Source: Other

We offer the following specifications and pricing to make the changes as described below:


CR033 includes costs associated with extending asphalt walkway egress path around transformer and condenser equipment per HMFH request, as well as strip and repave existing deteriorated asphalt driveway, for a total of approx. 720SF of asphalt paving. Please note that CR033 includes costs for asphalt replacement only, and does not include coal room leak repairs per Skanska email dated 7/23/20.

Please see attached pricing and associated backup for additional information.

Description	Labor	Material	Equipment	Subcontract	Other	Price
The Dow Company, Inc.				\$13,945.54		\$13,945.54
					Subtotal:	\$13,945.54
		Bond (.75%)		\$13,945.54		\$104.59
		General Liability (1.2%)		\$13,945.54		\$167.35
		Subguard (1.4%)		\$13,945.54		\$195.24
		OH&P (5% on Subs, 10% Self Perform)		\$14,412.72		\$720.64
					Total:	\$15,133.36

- SCHEDULE IMPACT
 We have proceeded with this change to achieve schedule.
 As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT
 Consigli Construction Co., Inc.
 CONTRACTOR
 OWNER




 (Signature)

Arthur Duffy

By
 08/03/2020

Date



 (Signature)

John LaMarre

By
 7/27/20

Date

 (Signature)

By

Date

2300

CCC - CR033

C2033



SINCE 1904

EARTHWORK & UNDERGROUND PIPING

1112 BROADWAY ROAD
DRACUT, MASSACHUSETTS 01826

Telephone: 978-682-1414
Fax: 978-654-5190

July 16, 2020

Via Electronic Mail: cweber@consigli.com

Consigli Construction Company.
72 Sumner Street
Milford, MA 01757

Attn: Mr. Chris Weber,
Assistant Project Manager

Re: Parmenter School
Arlington, MA

Sub: Pending Change Order Number 03 (PCO 03)
Quotation for Additional SW # 2

Dear Mr. Weber:

We hereby quote a lump sum in the amount of ~~Fourteen Thousand One Hundred Dollars and Zero Cents~~
~~(\$14,100.00)~~ to excavate, backfill, grade and pave certain areas as shown on the attached sketch. The
sketch was provided by Consigli on July 7, 2020.

\$13,945.54

An extension of the Contract Completion Date is not requested with this proposal.

This quotation will expire in 30 days.

Please refer to the attached sheets for our estimate of costs.

Mr. Chris Weber
July 16, 2020
Parmenter School
Added Sidewalk # 2
Page 2

If there are questions or if you would like to review this proposal, please contact us at your earliest convenience.

Thank you for your time and consideration,



The Dow Company
Carl T. Gustenhoven,
Chief Estimator
(978) 778 4695

Attachment (5 sheets)

CHANGE ORDER REQUEST COST BREAKDOWN SHEET

Contract: Parmenter School
 General Contractor: Consigli Construction

WORK DATE: 7/15/20

CHANGE: PCO 03

Added Sidewalk & Grading # 2 (Approx 720

Subcontractor: The Dow Company, Inc.

DESCRIPT: SF)

1. Labor

~~\$7,493.52~~ \$6,257.12

LABOR TOTAL

~~\$7,493.52~~ \$6,257.12

2. Materials

\$1,750.00 ✓

2a. Material Markup @15%

~~-\$262.50~~ ○

MATERIAL TOTAL

~~\$2,012.50~~ 1,760

3. ~~Subcontractor~~

3a. ~~Subcontractor markup @ 7.5%~~

SUBCONTRACTOR TOTAL

4. Equipment

\$4,670.64 ✓

Equipment TOTAL

\$4,670.64 ✓

Total with Markup

~~\$14,176.66~~

Bond Rate 0.0

DOW COMPANY TOTAL

=====

~~14,176.66~~

SUBTOTAL = \$12,677.76

10% OHP = \$1,267.77

TOTAL = \$13,945.54

CHANGE ORDER REQUEST COST BREAKDOWN SHEET

Contract: Parmenter School
 General Contractor: Consigli Construction
 Subcontractor: The Dow Company, Inc.

Date: 7/15/20
 Change: PCO 03
 Descript: Added Sidewalk & Grading # 2 (Approx 720 SF)

		<u>RATE</u>	<u>HRS/QTY</u>	<u>LABOR</u>	<u>SUB</u>	<u>MATERIAL</u>	<u>EQUIP</u>
<u>LABOR:</u>							
General Foreman S/T	124.80	\$ 143.52	4.00	\$ 574.08	499.20		
Labor Foreman #1 S/T	89.78	\$ 108.25	16.00	\$ 1,652.00	1,436.48		
Labor Pipelayer S/T	82.98	\$ 95.43	32.00	\$ 3,053.76	2,656.36		
Operator S/T	104.13	\$ 119.75	16.00	\$ 1,916.00	1,666.08		
				\$ -			
General Foreman O/T		\$ 195.82	-	\$ -			
Labor Foreman O/T		\$ 136.69	1.00	\$ 136.69			
Labor Pipelayer O/T		\$ 125.75	-	\$ -			
Operator O/T		\$ 160.99	1.00	\$ 160.99			
				\$ -			

PT EQUIPPED

SUBCONTRACTOR

\$ -

EQUIPMENT:

Excavator 304 E2 CR	\$ 23.74	16.00	\$ 379.81
Truck - Utility 350	\$ 31.37	16.00	\$ 501.96
Tri-Axle Dump Truck	\$ 114.43	16.00	\$ 1,830.80
Trench Compact 33" Plate	\$ 30.80	16.00	\$ 492.86
Pickup Truck 150	\$ 18.22	4.00	\$ 72.88
Skid Steer Loader 247 B	\$ 32.65	16.00	\$ 522.34
Low Bed Trailer	\$ 145.00	6.00	\$ 870.00
	\$ -		
	\$ -		
	\$ -		
	\$ -		

MATERIAL:

Gravel (CY)
 Disposal Tipping
 Asphalt

\$	35.00	10.00
\$	500.00	1.00
\$	75.00	12.00
		-
		-

\$	350.00
\$	500.00
\$	900.00
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-

TOTALS \$ ~~7,493.52~~ \$ - \$ 1,750.00 \$ 4,670.64
\$6,257.12



July 20th, 2020

Mr. James Burrows
Skanska USA, Inc.
101 Seaport Boulevard,
Suite 200
Boston, MA 02210

RE: Parmenter School Renovation - Arlington High School
Arlington, MA / Consigli Job # 2300
Notification of Change #022R2

Dear Mr. Burrows,

This letter is a notification of cost and/or schedule impacts associated with **Additional Asphalt Paving – Driveway & East Walkway Extension Around Equipment** that was not included within our original contract scope. Please see below for additional information and description of the scope of work:

Change Event: Additional Asphalt Paving & Coal Room Waterproofing

NOC Submission Date: 7/20/20

Estimate Status: Pending

Current Cost Estimate: \$16,000 ROM

Funding Source: CR033

Schedule Impacts: NA

Description: ROM Breakdown Below:

- extend asphalt walkway egress path around transformer and condensers placed on sidewalk per HMFH request.
- strip and repave existing asphalt driveway that is deteriorating.
- 720SF Total – \$14,000

CCC requires written authorization prior to proceeding with this additional scope. Authorization requested by Thursday 7/23 as work to be scheduled for w/o 7/27.

Consigli IS IS NOT proceeding with this work to maintain project schedule.

We have assigned **CR033** as a funding source for this event.

Please authorize Consigli Construction Co., Inc. to proceed with this scope by executing in the space provided below and returning this copy for our files.

If you have any questions, please do not hesitate to call.

Very Truly Yours,
Consigli Construction Company, Inc.

Chris Weber
Project Manager

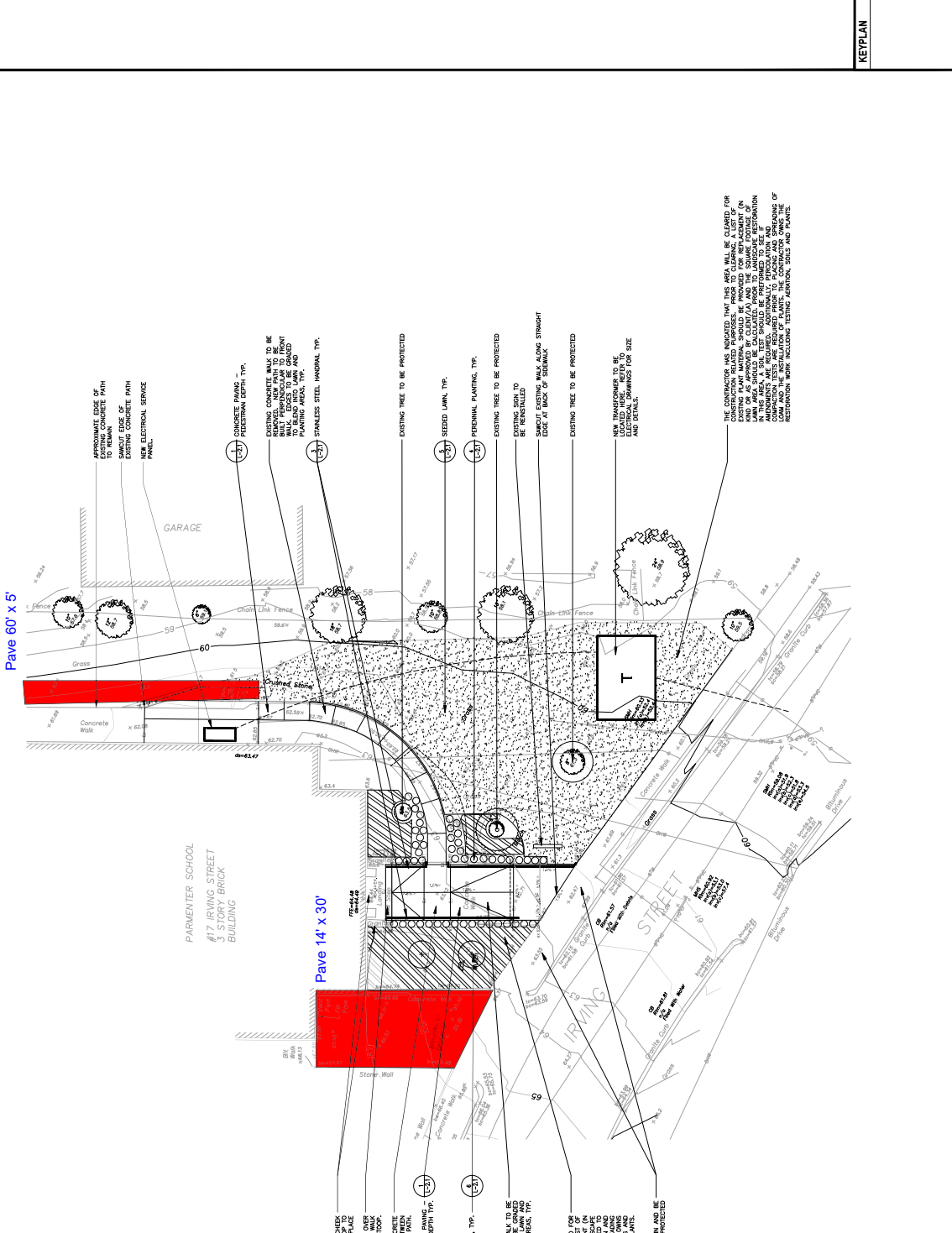
Acknowledged and Accepted:
Skanska USA, Inc. on Behalf of Town of Arlington

By: _____
James Burrows (Project Manager)

Date: _____

Cc: John LaMarre – Consigli Senior Project Manager
Todd McCabe – Consigli Project Executive
McWilliams, Charles – Consigli Superintendent
Dave Rockwood – Consigli Superintendent

Consigli Construction Co., Inc. Construction Managers and General Contractors
72 Sumner Street, Milford, MA 01757 p 508.473.2580 f 508.473.3588 consiglil.com



PROPOSED PLANT LIST

(DOES NOT INCLUDE PLANTS TO BE REPLACED BY CONTRACTOR LOGISTICS)

TREES, SHRUBS, BULBS	SYMBOL	COMMON NAME	QUANTITY	SIZE	REMARKS
TREES	[Symbol]	DOGWOOD TREE	2	2.5-3" cal	B&B
CC	[Symbol]	Cornus alternifolia 'Roi			
PC	[Symbol]	var. Blue Double	31	1.0m	24" OC

FOOTINGS AND FOUNDATIONS AND NEW CONCRETE.

THE COMMENCEMENT OF PLANTING... ALL PLANTS SHALL BE PLANTED WITHIN THE SPECIFIED TIME FRAME... PLANTS SHALL BE PLANTED WITHIN THE SPECIFIED TIME FRAME...

MATERIALS AND PLANTING NOTES

1. ALL SHOWN LOCATIONS AND ORIENTATION TO THE... APPROVAL BY THE LANDSCAPE ARCHITECT PRIOR TO...
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR... APPROVAL BY THE LANDSCAPE ARCHITECT PRIOR TO...
3. ALL PLANTS TO BE MAINTAINED AND WATERED... APPROVAL BY THE LANDSCAPE ARCHITECT PRIOR TO...
4. CONTRACTOR IS RESPONSIBLE FOR CONSTRUCTION... APPROVAL BY THE LANDSCAPE ARCHITECT PRIOR TO...

THE CONTRACTOR HAS INDICATED THAT THIS AREA WILL BE CLEARED FOR CONSTRUCTION RELATED PURPOSES...

THE CONTRACTOR HAS INDICATED THAT THIS AREA WILL BE CLEARED FOR CONSTRUCTION RELATED PURPOSES... A LIST OF CONSTRUCTION RELATED PURPOSES TO BE CLEARED, A LIST OF TREES OR AS APPROVED BY CLIENT AND THE SQUARE FOOTAGE OF THIS AREA A SOIL TEST SHOULD BE PERFORMED TO SEE IF CONSTRUCTION ITEMS ARE INDICATED PRIOR TO PLACING AND SCHEDULING OF RESTORATION WORK INCLUDING TESTING, ASPHALT, SOIL AND PLANTS.

EXISTING SIDEWALK TO REMAIN AND BE PROTECTED

EXISTING SIDEWALK TO REMAIN AND BE PROTECTED



EXISTING SIDEWALK TO REMAIN AND BE PROTECTED

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EXISTING SIDEWALK TO REMAIN AND BE PROTECTED

EXISTING SIDEWALK TO REMAIN AND BE PROTECTED



KIMMACK



2300

CCC - CR033



CCC - CR033

2300



CCC - CR033

2300



2700

CCC - CR033



Weber, Chris

From: Burrows, Jim <Jim.Burrows@skanska.com>
Sent: Thursday, July 23, 2020 5:09 PM
To: Weber, Chris; Nguyen, Sy; Clifford, Victoria; Raymond, Hal
Cc: LaMarre, John; Rockwood, David; Arthur Duffy; Peter Rust (prust@hmfh.com)
Subject: RE: Parmenter - NOC #022R1 - Additional Asphalt Paving & Coal Room Waterproofing

Chris,

Please take this as formal direction to proceed with the scope detailed in NOC #022R1. Note this is for paving only. Formal review of pricing to be upon issuance of CR.

-Jim





From: Weber, Chris <cweber@consigli.com>
Sent: Wednesday, July 22, 2020 3:12 PM
To: Burrows, Jim <Jim.Burrows@skanska.com>; Nguyen, Sy <Sy.Nguyen@skanska.com>; Clifford, Victoria <Victoria.Clifford@skanska.com>; Raymond, Hal <hal.raymond@skanska.com>
Cc: LaMarre, John <JLaMarre@consigli.com>; Rockwood, David <drockwood@consigli.com>; Arthur Duffy <aduffy@hmfh.com>; Peter Rust (prust@hmfh.com) <prust@hmfh.com>
Subject: RE: Parmenter - NOC #022R1 - Additional Asphalt Paving & Coal Room Waterproofing

[External Email]

Jim – See attached. Updated NOC with repaving cost only.

Thanks and let me know if you have any questions.
Chris



Chris Weber
Project Manager
m: 774.573.4072
    consigli.com

From: Burrows, Jim <Jim.Burrows@skanska.com>
Sent: Wednesday, July 22, 2020 2:22 PM
To: Weber, Chris <cweber@consigli.com>; Nguyen, Sy <Sy.Nguyen@skanska.com>; Clifford, Victoria <Victoria.Clifford@skanska.com>; Raymond, Hal <hal.raymond@skanska.com>
Cc: LaMarre, John <JLaMarre@consigli.com>; Rockwood, David <drockwood@consigli.com>
Subject: RE: Parmenter - NOC #022R1 - Additional Asphalt Paving & Coal Room Waterproofing

Can we recast the NOC so I can get it over to the Finance Sub-committee this afternoon?

-Jim



Change Order (CO)		NO: 02
Date of Issuance:	03-July-2020	




Project:	Arlington Parmenter School fit-out	Contract For:	Renovation
Address:	17 Irving Street, Arlington MA	Contract Date:	February 28, 2020
Owner:	Town of Arlington		
Address:	730 Massachusetts Avenue Arlington, MA 02476	Project ID:	
From:	HMFH Architects, Inc	To:	Consigli Construction Co., Inc.
Address:	130 Bishop Allen Drive, Cambridge MA 02139	Address:	72 Summer Street, Milford MA

Items included in this Change Order:	Cost:
CR 004 Change Copper Conductors to be Aluminum	\$(20,000.00)
CR 009 Removal of ACM glue-daubs/ceiling tile and replacement tile.	\$ 51,629.34
CR 012 Relocation of existing door and associated demo, electrical relocation.	\$ 10,909.44
.	

Change Order Total: \$ 42,539.00

THE CONTRACT IS CHANGED AS FOLLOWS:	
Original Contract Sum was:	\$2,580,810.00
Net change by previously authorized Change Order was:	\$ 30,866.00
Contract Sum prior to this Change Order was:	\$2,611,676.00
Contract Sum will be (increased) (decreased) by Change Order in the amount of:	\$ 42,539.00
New Contract Sum including this Change Order will be:	\$2,654,215.00
Contract Time will remain unchanged .	
Date of Substantial Completion as of the date of this Change Order therefore is:	08/25/2020

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price, which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Architect HMFH Architects, Inc. 130 Bishop Allen Drive. Cambridge, MA	Owner's Project Manager Skanska USA Building, Inc. 101 Seaport Boulevard, Suite 200 Boston, MA 02210	Construction Manager Consigli Construction Co., Inc. 72 Summer Street Milford, MA 01757
		
BY (Signature) Arthur Duffy	BY (Signature) Jim Burrows	BY (Signature) John LaMarre
07/03/2020 contract \$ corrected 08/01/2020	07/03/2020 contract \$ corrected 08/01/2020	07/03/20
Date	Date	Date

Town Manager Adam Chapdelaine 730 Massachusetts, Avenue Arlington MA, 02476		
BY (Signature) Adam Chapdelaine	BY (Signature)	BY (Signature)
Date	Date	Date

Attachments:	Consigli COR 004, 009, 012	
Distribution:	<input checked="" type="checkbox"/> Owner – Adam Chapdelaine	<input checked="" type="checkbox"/> Architect – Arthur Duffy, Peter Rust, Lori Cowles HMFH Architects, Inc.
	<input checked="" type="checkbox"/> OPM – Jim Burrows, Sy Nguyen, Hal Raymond Skanska USA Building, Inc.	<input checked="" type="checkbox"/> Contractor – John LaMarre, Todd McCabe, Chris Weber Consigli Construction Co., Inc.
	<input checked="" type="checkbox"/> Field – David Rockwood Consigli Construction Co, Inc.	<input type="checkbox"/> Other–



Change Order (CO)		NO: 01
Date of Issuance:	01-June-2020	


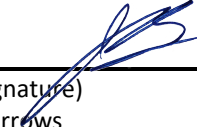

Project:	Arlington Parmenter School fit-out	Contract For:	Renovation
Address:	17 Irving Street, Arlington MA	Contract Date:	February 28, 2020
Owner:	Town of Arlington		
Address:	730 Massachusetts Avenue Arlington, MA 02476	Project ID:	
From:	HMFH Architects, Inc	To:	Consigli Construction Co., Inc.
Address:	130 Bishop Allen Drive, Cambridge MA 02139	Address:	72 Summer Street, Milford MA


Items included in this Change Order:	Cost:
CR 001 Additional masonry (rather than GWB) partition demolition.	\$4,238.92
CR 002 Staffing and General Req'ts- impacts due to Covid-19 Pandemic- March	\$1,411.69
CR 003R1 Replace bituminous walk (AFD req't for improved existing egress path).	\$10,496.24
CR 005 Staffing and General Req'ts- impacts due to Covid-19 Pandemic- April.	\$6,741.58
CR 006 Exploratory demolition to discern existing roof bearing condition.	\$ 885.00
CR 008 Additional demolition to remove unforeseen concrete bad within existing oil tank CMU bunker.	\$7,092.68

Change Order Total: \$ 30,866.00

THE CONTRACT IS CHANGED AS FOLLOWS:	
Original Contract Sum was:	\$2,580,810.00
Net change by previously authorized Change Order was:	\$ 0.00
Contract Sum prior to this Change Order was:	\$2,580,810.00
Contract Sum will be (increased) (decreased) by Change Order in the amount of:	\$ 30,866.00
New Contract Sum including this Change Order will be:	\$2,611,676.00
Contract Time will remain unchanged .	
Date of Substantial Completion as of the date of this Change Order therefore is:	08/25/2020

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price, which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Architect HMFH Architects, Inc. 130 Bishop Allen Drive. Cambridge, MA	Owner's Project Manager Skanska USA Building, Inc. 101 Seaport Boulevard, Suite 200 Boston, MA 02210	Construction Manager Consigli Construction Co., Inc. 72 Summer Street Milford, MA 01757
		
BY (Signature) Arthur Duffy	BY (Signature) Jim Burrows	BY (Signature) John LaMarre
06/01/2020	06/02/2020 <small>contract \$ corrected 08/01/2020</small>	06/01/20
Date <small>contract \$ corrected 08/01/2020</small>	Date	Date

Town Manager Adam Chapdelaine 730 Massachusetts, Avenue Arlington MA, 02476		
		
BY (Signature) Adam Chapdelaine	BY (Signature)	BY (Signature)
6/18/2020		
Date	Date	Date

Attachments:	Consigli COR 001, 002, 003R1, 005, 006, 008	
Distribution:	<input checked="" type="checkbox"/> Owner – Adam Chapdelaine	<input checked="" type="checkbox"/> Architect – Arthur Duffy, Peter Rust, Lori Cowles HMFH Architects, Inc.
	<input checked="" type="checkbox"/> OPM – Jim Burrows, Sy Nguyen, Hal Raymond Skanska USA Building, Inc.	<input checked="" type="checkbox"/> Contractor – John LaMarre, Todd McCabe, Chris Weber Consigli Construction Co., Inc.
	<input checked="" type="checkbox"/> Field – David Rockwood Consigli Construction Co, Inc.	<input type="checkbox"/> Other–

AHS Builders Risk/Existing Building Summary

Budget	
Builders Risk (Const Budget)	\$369,467
Owners Insurance	\$100,000
Total	\$469,467
Liberty Mutual Premiums	
Existing Building	\$487,653
Builders Risk (Construction)	\$115,899
Time Element Coverage	\$28,368
Total	\$631,920
Amount Due Phase 1	\$239,876
Funded From Owners Cont	\$162,453
Owners Soft Cost Cont	\$2,769,807
Insurance Overage	\$162,453
Parmenter Overage	\$196,489
HMFH Mech Change	\$50,580
McPhail CA Services	\$13,369
Remaining	\$2,346,916



Date: 7/27/2020

BINDER

BROKER: Construction Risk Partners
POLICY NUMBER: MK2-L9L-472085-020
COVERAGE FORM: PREMIER PROTECTOR – BUILDER’S RISK™ (01/19)
INSURING COMPANY: Liberty Mutual Fire Insurance Company (Admitted Carrier)
FIRST NAMED INSURED The Town of Arlington
MAILING ADDRESS 730 Massachusetts Avenue, Arlington, MA 02476
NAMED INSURED(S) Arlington High School Building Committee, including all departments, associated committees, affiliated organizations, appointed or elected officials, boards, and commissions as are now or hereafter constituted as their interests may appear.

ADDITIONAL INSURED(S)

Except as noted as a Named Insured, this Policy recognizes owners, contractors, subcontractors of any tier, architects, engineers, and any other individual or entity, all as required by contract documents or subcontract documents executed with respect to the insured project prior to the date of loss or damage to covered property as an Additional Insured, and then only as to their respective financial interest in the covered property. Notwithstanding the foregoing sentence, architects, engineers, manufacturers and suppliers shall only be additional insureds with respect to their activities at the insured project location. With respect to joint ventures, if the first Named Insured is responsible for such insurance as provided by this Policy, and to the extent the total project value is declared, then this Policy will include the interests of the joint venture.

POLICY TERM: From 07/22/2020 to 10/03/2024
Effective Date Expiration Date
At 12:01 A.M. LOCAL TIME AT THE FIRST NAMED INSURED’S MAILING ADDRESS

PROJECT SITE ADDRESS: 869 Massachusetts Avenue, Arlington, MA 02476

INSURED PROJECT DETAILS:

Construction of non-combustible high school over 3 phases. Phase 1 will be construction of the Performing Arts and STEAM Wings (STEAM -- Science, Technology, Engineering, Arts & Math) while all students remain in the existing high school. Phase 2 is construction of the spine, lobby, cafeteria, media center, humanities wing, pre-school, library and district administration structures. Students will have access to the newly constructed Performing Arts and STEAM Wings, while remaining in part of the existing high school. Phase 3 is construction of the Gymnasium Wing. Except for the Gymnasium Wing, the students will have access to the entire new building.

	Premium Base	Annual Rate	Term Factor	Term Premium
Project Value (Hard Costs)	Varies	0.046	Varies	\$115,899
Time Element Coverage	\$15,000,000	0.045	4.203	\$28,368
Existing Real Property	Varies	Varies	Varies	\$487,653
Coverage Extensions				\$Included

Terrorism Premium	\$Rejected / Not Elected
Total Policy Premium	\$631,920
Risk Engineering Fee	\$10,000
Minimum Earned Premium	25%
Surcharges & Taxes*	N/A - Not Applicable

Liberty Mutual Participation**:	100%
Broker Commission:	10.0%
Payment Type:	Agency Bill

* Surcharges, Assessments and Taxes are estimates only and are subject to adjustment. Final amounts will be reflected on the actual binder or policy.
** Percentage applies to Liberty Mutual’s share (or proportionate share if less than 100%) of any limit of liability, sub-limit of liability, aggregate sub-limits of liability as is further outlined in this document.

Liberty Mutual Fire Insurance Company is willing to provide only the coverage described by this document. This document is an offer to provide coverage based solely on these specifications. Liberty Mutual Fire Insurance Company will not be bound or obligated by proposals, specifications, or requests prepared by any other party. Finally, this document is not a policy of insurance. Coverage will be determined by the terms and conditions of the policy or policies issued by us. This document was created and distributed to you solely for information purposes only. You must look to and rely upon the full terms and conditions of the policy to determine the nature and extent of coverage.

LIMITS OF LIABILITY

The most we will pay in any one **occurrence** for all loss, damage, cost or expense of any type as covered by this Policy and any endorsements attached hereto, including Time Element coverage if provided, is the Project Limit of Liability.

All Sub-Limits of Liability are included in, and not in addition to, the Project Limit of Liability. Sub-limits of Liability for Total Project Value, Transit, Temporary Offsite Locations, Time Element and Coverage Extensions are included in, and not in addition to any applicable **earth movement, flood, or named storm** Sub-Limits of Liability.

If 'NCP' is shown under any Sub-Limit of Liability for any of the following coverages then no coverage is provided for that coverage.

Total Project Value (Hard Costs)	\$223,280,000
Escalation Clause	10%

PROJECT LIMIT OF LIABILITY \$238,280,000

SUB-LIMITS OF LIABILITY

Total Project Value (Hard Costs)	\$223,280,000	Per Occurrence
Transit	\$5,000,000	Per Occurrence
Temporary Offsite Location	\$5,000,000	Per Location
Earth Movement	\$100,000,000	Per Occurrence and Annual Aggregate
Flood	\$25,000,000	Per Occurrence and Annual Aggregate
Named Storm	\$100,000,000	Per Occurrence and Annual Aggregate

If applicable, **Time Element Coverage** is provided only for the Named Insured listed below:

NAMED INSURED: The Town of Arlington

TIME ELEMENT SUB-LIMIT OF LIABILITY \$15,000,000

Income Coverage	\$NCP
Rental Value Coverage	\$NCP
Soft Costs Coverage	\$15,000,000

SUB-LIMITS OF LIABILITY – COVERAGE EXTENSIONS

Civil Authority	Included*	30 Days and within 5 miles of project site
Ingress or Egress	Included*	30 Days and within 5 miles of project site
Off Premises Service Interruption	Included*	30 Days
<input type="checkbox"/> Paragraph C.4.b. of Time Element endorsement does not apply.		
Ordinance or Law	Included*	
Ordinance or Law – Post Loss Option:	Does Not Apply	
Expense to Reduce Loss	Included*	
Soft Costs Escalation	10%	

* 'Included' means the coverage is included in, and not in addition to, the applicable Soft Costs, Income or Rental Value per **occurrence** Sub Limit of Liability set forth above.

COVERAGE EXTENSIONS SUB-LIMITS OF LIABILITY

<u>Coverage Extension</u>	<u>Sub-Limits of Liability</u>
Claim Preparation Expense	\$1,000,000
Construction Documentation, Valuable Papers and Records	\$1,000,000
Construction Trailers	\$250,000
Contract Penalties	\$NCP
Crane Re-Erection Expense	\$250,000
Damage to Existing Real Property From Construction Operations	\$NCP
Debris Removal	\$10,000,000
Design Professional Fees	\$5,000,000
Dishonest Acts	\$10,000
Electronic Vandalism / Electronic Vandalism Extra Expense – Insured Project Aggregate	\$25,000
Expediting and Extra Expenses	
Expediting Expense / Contractor's Extra Expense / General Conditions Expense	\$2,500,000
Owner's Extra Expense	\$1,000,000
Infrastructure Extra Expense Coverage	\$100,000
Fine Arts	\$100,000
Fire Protection Equipment Refills	\$1,000,000
Fungus, Wet Rot, Dry Rot or Bacteria - Insured Project Aggregate	\$250,000
Furniture and Fixtures	Included*
Government Authority Protection Service Charges	\$1,000,000
Landscaping Materials	Included*
Miscellaneous Personal Property of Others	\$100,000
Off Premises Service Interruption – Direct Damage	Included*
Ordinance Or Law – Demolition And Increased Cost Of Construction	\$10,000,000
Ordinance Or Law – Undamaged Portion Of The Insured Project	Included*
Ordinance Or Law – Post Loss Option	Does Not Apply
Pollutant Clean-Up And Decontamination – Insured Project Aggregate	\$1,000,000
Preservation of Property Protection Expense – 30 Days	\$1,000,000
Prevention of Access	
Civil Authority / Ingress or Egress – 30 Days and within 5 miles of project site	\$1,000,000
Crisis Event Management – 30 Days	\$25,000
Radioactive Contamination – Insured Project Aggregate	\$100,000
Reward Payments	\$250,000
Scaffolding, Forms or Falsework Re-erection Expense	\$100,000
Spare Construction Materials	\$500,000
Testing	
Cold Testing	Included*
Hot Testing	NCP

* means the coverage is included up to the Project Limit of Liability.

** means the coverage is included up to the Project Limit of Liability, but only if a number of days greater than zero (0) is entered for the **Hot Testing Period** under Additional Information below.

LIMITS OF LIABILITY – ADDITIONAL INFORMATION:

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PHYSICAL DAMAGE DEDUCTIBLES

The following deductibles apply in any one **occurrence**.

\$100,000	Physical loss of or damage to covered property , unless otherwise shown below:
\$100,000	as respects Earth Movement subject to the following minimum deductible: N/A (Not Applicable)
\$100,000	as respects Flood subject to the following minimum deductible: N/A (Not Applicable)
\$100,000	as respects Named Storm subject to the following minimum deductible: N/A (Not Applicable)
Not Applicable	as respects Hot Testing
\$100,000	as respects Water Damage

TIME ELEMENT DEDUCTIBLES (WAITING PERIODS)

30	Days – Deductible (Waiting Period)
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The above Deductible Waiting Period applies in any one occurrence for all coverage provided under this endorsement unless a more specific deductible is shown below:

30	Days – Earth Movement
30	Days – Flood
30	Days – Named Storm
No Coverage Provided	Days – Hot Testing

SPECIAL CONDITIONS:

The following endorsement(s) shall apply:

- BR 08 05 – Knowledge of Occurrence (Town Manager of the Town of Arlington)
- BR 08 06 – Maximum Period of Indemnity (24 months)
- BR 99 07 – Phase Project Endorsement

Phase Approach – Construction (DATES TO CHANGE ONCE INCEPTION DATE ESTABLISHED)

Phase	Hard Cost Value	Effective Date	Completion Date	Premium
Phase 1	\$86,980,000	6/16/2020	12/31/2021	\$46,957
Phase 2	\$101,050,000	1/1/2022	7/28/2023	\$55,522
Phase 3	\$35,250,000	7/28/2023	8/28/2024	\$13,419
Total:	\$223,280,000	6/16/2020	8/28/2024	\$115,899

Phase Approach – Existing Real Property

Phase	Existing Property Value	Effective Date	Completion Date	Premium
Phase 1	\$96,209,300	6/16/2020	12/31/2021	\$192,919
Phase 2	\$138,278,565	1/1/2022	7/28/2023	\$169,551
Phase 3	\$207,859,330	7/28/2023	8/28/2024	\$125,183
Total:				\$487,653

ADDITIONAL INFORMATION:

OCCURRENCE TIME SPECIFICATIONS:

All loss or damage to covered property from either earth movement or named storm within the time period specified in continuous hours will be considered a single occurrence.)

Earth Movement Continuous 168 hours

Named Storm Continuous 168 hours

CANCELLATION TIME SPECIFICATIONS:

(State regulations governing minimum notification requirements shall take precedence.)

Nonpayment of Premium 10 days

All Reasons Other Than Nonpayment of Premium 90 Days

HOT TESTING PERIOD **NCP** Number of Days

COINSURANCE No Coinsurance Applicable

VALUATION Replacement Cost (if a green building includes applicable green standards)

PERMISSION TO OCCUPY: For the full construction term

EXTENSION OF COVERAGE: Policy may be extended by agreement for ninety (90) days at pro-rata premium*.

* *The perils of **earth movement, flood, windstorm, named storm, or hail** may be subject to different rates, deductibles, limits, terms and conditions determined by us at the time of our agreement to the extension.*

CONDITIONS AND/OR SUBJECTIVITIES:

The following are either conditions of coverage and / or additional information required in order to bind coverage.

1. Information describing the fire separation between those occupied areas of the school and those under construction.
2. Detailed itemized breakdown of Soft Cost line items
3. Geotechnical Report
4. Confirmation that all construction areas will be fenced and inaccessible to non-construction related personnel.

IMPORTANT INFORMATION:

1. Please read this document carefully as it may differ from the terms and conditions requested in your submission specifications. Where there is a difference between this document and your submission specifications, this document shall prevail.
2. If included, the sample policy documents are distributed to you solely for informational purposes only. We have provided these sample policy documents to you based on information available to date, which may be subject to change. All policy coverages, term, and conditions are subject to applicable State rules, regulations, and statutes.
3. As a condition of coverage, we reserve the right to have our Risk Engineering representatives visit and inspect the insured project and would anticipate compliance with Risk Engineering recommendations, if any, that help to mitigate the potential for loss.
4. Terrorism – Coverage is available at your option. You must choose to accept or reject coverage. If you:
 - (a) Accept coverage you must advise us at binding and add the premium shown on the attached Disclosure Notice to other premiums stated herein and remit to us within 30 days.
 - (b) Reject coverage, you must sign the attached Disclosure Notice and return it to us immediately. If you reject coverage Certified and Non-Certified Terrorism coverage will be excluded.
5. Office of Foreign Assets Control (OFAC) Disclosure Notice:

This document, the continuation of any bound insurance, and any payments to you, to a claimant or to another third party, may be affected by the administration and enforcement of U.S. economic embargoes and trade sanctions by the office of Foreign Assets Control (OFAC), if we determine that any such party is on the “Specialty Designated Nationals or Blocked Persons” list as maintained by OFAC.
6. This document will be valid until **9/1/2020**. Because the general underwriting requirements of the Company may change, we reserve the right to withdraw or amend this document at any time.
7. Coverage can only be bound on behalf of the Liberty Mutual Fire Insurance Company when confirmed in writing by the undersigned or their authorized designee and then based strictly on the terms and conditions outlined in this document unless otherwise modified and confirmed in writing at or prior to the time of binding.
8. Underwriters reserve their right to alter or amend this Indication/Quote in the event any of the information submitted by you changes between the date of your application and the date of our issuance of any binder or policy.

When this document is presented as a binder as indicated on Page 1, items number 5 and 6 above are deleted and the assigned policy number is MK2-L9L-472085-020 and the following provision will apply:

This binder includes certain information regarding terms and conditions of the policy. If we issue an actual policy of insurance you must look to and rely upon the full terms and conditions of that policy to determine the nature and extent of coverage. Your actual policy will contain specific terms, definitions, exclusions and conditions. In case of any conflict, the language of your actual policy will control the resolution of all coverage questions. **Please read your actual policy of insurance carefully.**

Your partnership with **Liberty Mutual Insurance - Inland Marine** is greatly appreciated. Thank you for this opportunity.

Kind Regards,

Michael Cueman

VP, Manager – Inland Marine

National Insurance Property – Inland Marine

Office: 212-709-3113

Email: michael.cueman@libertymutual.com

Date: July 27, 2020

Policyholder Name: The Town of Arlington

POLICY NUMBER: MK2-L9L-472085-020

Effective: 7/22/2020

POLICYHOLDER DISCLOSURE

**NOTICE OF OFFER TO PURCHASE TERRORISM INSURANCE
FOR POLICY PERIOD**

This notice contains important information about the Terrorism Risk Insurance Act and your option to purchase terrorism insurance coverage. Please read it carefully.

THE TERRORISM RISK INSURANCE ACT

The Terrorism Risk Insurance Act, including all amendments ("TRIA" or the "Act") establishes a program to spread the risk of catastrophic losses from certain acts of terrorism between insurers and the federal government. If an individual insurer's losses from certified acts of terrorism exceed a specified deductible amount, the government will reimburse the insurer for a percentage of losses (the "Federal Share") paid in excess of the deductible, but only if aggregate industry losses from such acts exceed the "Program Trigger". An insurer that has met its insurer deductible is not liable for any portion of losses in excess of \$100 billion per year. Similarly, the federal government is not liable for any losses covered by the Act that exceed this amount. If aggregate insured losses exceed \$100 billion, losses up to that amount may be pro-rated, as determined by the Secretary of the Treasury.

The Federal Share and Program Trigger by calendar year are:

Calendar Year	Federal Share	Program Trigger
2019	81%	\$180,000,000
2020	80%	\$200,000,000

MANDATORY AVAILABILITY OF COVERAGE FOR "CERTIFIED ACTS OF TERRORISM" AND DISCLOSURE OF PREMIUM

TRIA requires insurers to make coverage available for any loss that occurs within the United States (or outside of the U.S. in the case of the U.S. missions and certain air carriers and vessels), results from a "certified act of terrorism" AND that is otherwise covered under your policy.

A "certified act of terrorism" means:

[A]ny act that is certified by the Secretary [of the Treasury], in consultation with the Secretary of Homeland Security, and the Attorney General of the United States

- (i) to be an act of terrorism;
- (ii) to be a violent act or an act that is dangerous to –
 - (I) human life;
 - (II) property; or
 - (III) infrastructure;
- (iii) to have resulted in damage within the United States, or outside of the United States in the case of –
 - (I) an air carrier (as defined in section 40102 of title 49, United States Code) or United States flag vessel (or a vessel based principally in the United States, on which United States income tax is paid and whose insurance coverage is subject to regulation in the United States); or
 - (II) the premises of a United States mission; and
- (iv) to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

HOW THE ACT AFFECTS YOUR POLICY AND WHAT YOU MUST DO

SELECTION OR REJECTION OF OPTIONAL TERRORISM INSURANCE COVERAGE

You have the option of purchasing coverage for losses resulting from "certified acts of terrorism". The premium for optional terrorism coverage is in addition to any mandatory premium shown on the attached Terrorism Coverage Election Form. Coverage for losses from "certified acts of terrorism" is still subject to, and may be limited by, all other terms, conditions and exclusions contained in your policy.

The premium charge for "certified acts of terrorism" for the policy period is \$Rejected / Not Elected.

If you reject this offer, you will not be covered for losses resulting from "certified acts of terrorism".

Please indicate on the attached coverage election form, whether you accept or reject this offer. If we do not receive a completed Terrorism Coverage Election Form from you, coverage for "certified acts of terrorism" will be excluded from your policy.

TERRORISM COVERAGE ELECTION FORM

Policyholder Name: The Town of Arlington

POLICY NUMBER: MK2-L9L-472085-020

Effective: 7/22/2020

PLEASE INDICATE YOUR ELECTION TO ACCEPT OR REJECT THIS OFFER BELOW:

I hereby elect to purchase coverage for "certified acts of terrorism" for the policy period for \$Rejected / Not Elected.

I hereby reject this offer of coverage for the policy period. I understand that by rejecting this offer, I will have no coverage for losses arising from "certified acts of terrorism."

MANDATORY PREMIUM DISCLOSURE STATEMENT

Fire insurance is mandatory in some states. The premium charge for fire losses that result from "certified acts of terrorism" and occur in states that require this coverage is included in the total policy premium amount shown above. This mandatory premium will be charged whether you accept or reject terrorism coverage.

POLICYHOLDER ACKNOWLEDGEMENT

I hereby acknowledge that I have received notice of TRIA, the federal share of compensation for "certified acts of terrorism," the premium charge for losses covered by TRIA, and the Company's limit of liability should losses covered by TRIA exceed \$100 billion.

Policyholder/Applicant Signature

Date

Print Name

The summary of the Act and the coverage under your policy contained in this notice is necessarily general in nature. Your policy contains specific terms, definitions, exclusions and conditions. In case of any conflict, your policy language will control the resolution of all coverage questions. Please read your policy carefully.

If you have any questions regarding this notice, please contact your Liberty Mutual representative.



Change Request

To: Jim Burrows
 Skanska USA Building Inc.
 253 Summer Street
 Boston, MA 02210
 Ph: 617-574-1524 Fax: 617-574-1399

Number: CR017
Date: 7/15/20
Job: 2153 Arlington High School
Phone:

Description: EBP#3 - Fusco Cooling Option 1 (EST)

We offer the following specifications and pricing to make the changes as described below:

Furnish and install window air conditioning units in the existing Fusco school building in accordance with HMFH design narrative document dated 06/26/20 and revised on 07/20/20. (10) AC units to be installed in operable window (remove glass & install an insulated panel). Install dedicated electrical to each location from existing service. Abatement of existing VAT flooring for electrical conduit risers is included.

Schedule;

AC units 1 week lead time
 Insulated panels 2 weeks lead time
 Electrical Installation 4 weeks

Qualifications and assumptions;

-Condensate drain hose to be connected to a 5 gallon covered bucket. Emptied by the custodial staff
 -If released week of 08/03/20 the work will be completed 09/04/20. If not released that week work will have to be performed on 2nd shift if school is in session (teachers, staff & students). Premium time and supervision will be submitted via a separate CR.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Electrical EBP#3 Your Electrical Solutions				\$63,600.00		\$63,600.00
Riggs General Requirements (AC unit purchase)				\$13,896.00		\$13,896.00
CAM HVAC Furnish Insulated Window Panels (ESTIMATE)				\$6,300.00		\$6,300.00
Riggs Finish Carp. Install window panels and AC units				\$10,504.00		\$10,504.00
Costello Dismantling (floor VAT for elec. cores) (ESTIMATE)				\$7,000.00		\$7,000.00
					Subtotal:	\$101,300.00
			Bond (.75%)	\$101,300.00		\$759.75
			General Liability (1.2%)	\$101,300.00		\$1,215.60
			Subguard (1.4%)	\$101,300.00		\$1,418.20
			OH&P (5% subs, 10% self perform)	\$101,300.00		\$5,065.00
					Total:	\$109,758.55

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

As directed, we will not proceed with this change until formal direction from OWNER is received.



CONSIGLI

Est. 1905

Change Request

To: Jim Burrows
Skanska USA Building Inc.
253 Summer Street
Boston, MA 02210
Ph: 617-574-1524 Fax: 617-574-1399

Number: CR017
Date: 7/15/20
Job: 2153 Arlington High School
Phone:

ARCHITECT

Consigli Construction Co., Inc.
CONTRACTOR

OWNER

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date



Your Electrical Solution, Inc.

July 29, 2020

Consigli Construction Co. Inc.

72 Summer Street

Milford, MA 01757

ATTN: John LaMarre

RE: Arlington High School Fusco AC's

869 Massachusetts Ave.

Arlington MA 02476

John,

We are pleased to submit our price for the electrical work for the above referenced project and based on the 7/29/2020 email with the following documents attached dated July 17, 2020. Common area on 2nd floor, 3rd Floor, 4th Floor, 5th Floor ~~and 6th Floor.~~

\$63,600.00

Included in our proposal are the following:

1. Prevailing wage rates
2. 12 window air conditioning receptacles
3. Shared conduit runs with multiple circuits in each
4. New panel PL5F on the 5th Floor
5. New 3 pole 225A circuit breaker for existing panel PA
6. New panel feeder installed using Galvanized rigid conduit
7. All required tools and equipment, for electrical work
8. Permit fees & Taxes
9. Freight, handling, and shipping charges
10. Supervision
11. Payroll taxes and insurance

Labor = \$38,000
Materials/mark ups = \$25,600

4 week duration

Excluded from our proposal are the following:

1. Performance and payment bond
2. Cutting, painting, patching, saw cutting *Includes coring for conduit risers.*
3. Concrete
4. Premium time, shift differential, and acceleration costs

Thank you for the opportunity to bid this project with you. Should you have any questions or require additional information, please do not hesitate to contact our office.

Very truly yours,

John Barnes

V. P. Operations



Customer Quotation

CCC CR017

To:

CONSIGLI CONSTRUCTION
 72D SUMNER ST
 MILFORD MA 01757-0000


Information

Date 07/21/2020
 Customer Account Number 839110871
 Grainger Quote Number 44550056
 Customer Job Number RE: 2153 - Arlington HS
 Contract Number
 Grainger Representative Michael Cornacchioli
 Phone Number
 Fax Number
 Email
 Grainger Tax ID 36-1150280

Item	Description Manufacturer Name & Model	Cat. Pg. #	Qty	\$ Quote	Ext. Price	Start Date	Exp. Date
494L46	Air Conditioner,24,000 BtuH Cool,230VAC FRIEDRICH KCL24A30 Country of Origin: Mexico		2	1,494.50	2,989.00	07/21/2020	09/30/2020
494L47	Air Conditioner,28,000 BtuH Cool,230VAC FRIEDRICH KCL28A30 Country of Origin: Mexico		1	1,559.74	1,559.74	07/21/2020	09/30/2020
494L48	Air Conditioner,36,000 BtuH Cool,230VAC FRIEDRICH KCL36A30 Country of Origin: Mexico		2	1,849.39	3,698.78	07/21/2020	09/30/2020
494L50	Air Conditioner,21,000 BtuH Cool,230VAC FRIEDRICH KCM21A30 Country of Origin: Mexico		5	1,129.78	5,648.90	07/21/2020	09/30/2020
				Total \$	13,896.42		

All orders are subject to the terms and conditions in your current contract with Grainger or to Grainger's current Terms of Sale as set forth on Grainger.com

Thank You!
 Visit us at grainger.com

	Proposal and Time and Materials Invoice Arlington High School Fusco Air conditioning	7/30/2020
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Bill To
Consigli Construction Co., Inc 72 Sumner St. Milford, MA 01757

Totals	
Labor	\$ 8,464.00
Material & Equip.	\$ 1,085.00
OH & P	\$ 954.90
Invoice Total	\$ 10,503.90

Description of Work Performed
Remove and dispose of glazing from operable windows, distribute, install insulated panels and (10) AC units. Insulated panels and AC unit provided by others.

Slip #	Date	Role	Rate	Hours	Cost per Hour	Total Cost	Notes
		Laborer		4	\$ 88.00	\$ 352.00	remove glass
		Carpenter	CF	16	\$ 125.00	\$ 2,000.00	remove glass
		Laborer		16	\$ 88.00	\$ 1,408.00	Install insulated panel
		Carpenter	CF	16	\$ 125.00	\$ 2,000.00	Install insulated panel
		Carpenter	CF	16	\$ 125.00	\$ 2,000.00	install AC units
		Laborer		8	\$ 88.00	\$ 704.00	Cleaning
						\$ -	
						\$ -	
Total Hours				76			

Material	Qty.	Unit Price	Total Cost	Notes
Caulking			\$ 185.00	
Suction cup rental			\$ 300.00	
dumpster			\$ 450.00	
rubber hose & buckets			\$ 150.00	

Arlington High School Building Committee
Finance Subcommittee Meeting
Thursday, July 16th, 2020
Conducted by Remote Participation
4:00 pm – 5:00 pm

Meeting Minutes

Attendance:

Adam Chapdelaine, Sandy Pooler, Mike Mason, Brian Rehrig, Kate Loosian, John Cole
Victoria Clifford, Sy Nyguen, Skanska USA Building, Inc.
Arthur Duffy, HMFH
John LaMarre, Consigli Construction Company

Call to order: 4:00pm

Adam Chapdelaine, Town Manager, opened the meeting conducted by remote participation as outlined in Governor Baker's order suspending certain provisions of the open meeting law on March 12, 2020, and explained how votes would be taken.

1. Early Bid Package #4 Steel & Concrete Awards (OAL 11 & 12)

- Skanska recommended the award of OAL#12 and OAL#11 for Early Bid Package #4 Phase 1 Structural Steel and Concrete for a total of \$11,797,596.00.
- There is a ~\$4M hold for steel and concrete changes which was recommended by the design team. The monies would be used for any necessary changes.
- Kate Loosian asked if the hold is carried within the GMP, and if the funding will be requested as though it is a change order, even though it is not a change order.
 - John LaMarre answered: Correct, and the hold spending will be tracked and reviewed/approved thru our requisition process.
- Kate Loosian asked if two contractors are both carrying monies for the stage floor.
 - Skanska clarified that the two contractors carrying the stage floor was a clerical error in the descoping document.
- Brian Rehrig asked if the hold approach would be the same process as a change order.
 - Arthur Duffy answered: The difference is that if we didn't have the line item for the hold in the estimate, then we would need a change order, and the change order would be subject to the MSBA review, and the MSBA caps change orders. This is a way to manage the funds.
- Brian Rehrig asked that if the steel and concrete bids went out at 100% CD's, would we still include a hold?
 - Arthur Duffy answered: No. At 100% CD's we want the bidders to bid the docs as is. If there are changes after the 100% CD's, it would be a change order. At 100% CD's we are relying on the completeness of the documents.
- Consigli explained that allowances are not built into the scope, holds are. If holds are not spent, the monies go to CM contingency.
- Kate Loosian asked if Trimax has adequate laydown area.
 - Skanska and Consigli confirmed that they do.
- The committee elected to hold all votes until the end of the meeting.

2. Consigli Pay Req Review/Approval

- Skanska gave an overview of the Requisitions for approval:
 - AHS Req #3 – total of \$1,897,045.88
 - Parmenter Req #3 – total of \$624,574.25

5. Change Order Review/Approval

- Skanska gave an overview of Parmenter Change Order #2:
 - CR004 Change copper conductors to aluminum (VE credit)
 - CR009 Removal of AMC glue-daub/ceiling tile and replacement tile (hot work)
 - CR012 Relocation of existing door and associated demo
- Kate Loosian asked how CR029 ~\$33k abatement cost (from the Change Order Log) is different than the CR009.
 - Skanska stated that CR009 was for more abatement work than what was anticipated in the base scope For the CR009, no abatement was anticipated at all.
- Brian Rehrig asked the meaning of “ACM.”
 - Asbestos Containing Material.

3. Projectdog Early Bid Package #4 Sales Order Review

- Skanska accepted Projectdog’s proposals for the two main bid packages, Elevator for \$1,100.00, and Main Bid Packages for \$1,845.00.
- Skanska coordinated with HMFH and Consigli and decided that an early bid package for the elevator package would be advantageous (will bid in August). The Main Bid Package will be bid in October.

New Business

- Update on the Clock Balustrade removal
 - Updated cost: \$22,000 – \$30,000
 - Two days anticipated.
 - If a smaller crane can be brought in, there will be savings.
 - Sandy Pooler asked if a crane is the only way to access the clock tower balustrade.
 - Consigli answered, yes. The access from inside the tower is not safe. If we did scaffold staging, that would be around \$100k or more.
 - Brian Rehrig asked: How much of the tower are we trying to preserve?
 - Only the mechanism of the clock.
 - Consigli added that this work is purely a safety precaution.
 - Adam Chapdelaine confirmed that Jim Feeney agreed this work is necessary for the safety of the site.
 - Kate Loosian requested that while the crane is onsite, if we can poke around at any other potential liabilities.
 - John LaMarre confirmed that that is the intent, and we that we are also looping in the town animal control officer for our investigation of any hawk nests.
- Next meeting 7/16/20 to approve the building automation consultant proposals.
- Adam Chapdelaine and Sandy Pooler will both off next week. Adam will ask Jim Feeney to run the meeting on behalf of the town.

8. Meeting Minutes Approval

- Skanska presented the June 4th, 2020, meeting minutes.

- No comments on the minutes.

The Finance Subcommittee held all remaining votes for the end of the meeting. Full vote language (votes #1 thru #4) are attached to these minutes.

- Kate Loosian moved to formally approve vote #1, #2, #3, Brian Rehrig seconded the motion.
 - o Adam Chapdelaine called a roll call vote:
 - Sandy Pooler: Yes
 - Mike Mason: Yes
 - Brian Rehrig: Yes
 - Kate Loosian: Yes
 - John Cole: Yes
 - Adam Chapdelaine: Yes
- Kate Loosian moved to formally approve vote #4, Brian Rehrig seconded the motion.
 - o Adam Chapdelaine called a roll call vote:
 - Sandy Pooler: Yes
 - Mike Mason: Yes
 - Brian Rehrig: Yes
 - Kate Loosian: Yes
 - John Cole: Abstain
 - Adam Chapdelaine: Yes

Motion by Kate Loosian to adjourn.

- Adam Chapdelaine called a roll call vote:
 - o Sandy Pooler: Yes
 - o Mike Mason: Yes
 - o Brian Rehrig: Yes
 - o Kate Loosian: Yes
 - o John Cole: Yes
 - o Adam Chapdelaine: Yes

Meeting adjourned at 5:00 pm.

FINANCE SUBCOMMITTEE MEETING 7/9/20

VOTE LANGUAGE

1. Motion to approve the award OAL#12 and OAL#11 for Early Bid Package #4 Phase 1 Structural Steel and Concrete for a total of \$11,797,596.00.
2. Motion to approve the Consigli Payment Application #3 for the Arlington Parmenter School Renovation Project for a total of \$624,574.25, and the Consigli Payment Application #3 for the Arlington High School project for a total of \$1,897,045.88.
3. Motion to approve Parmenter Change Order #2 for a total of \$42,539.00.
4. Motion to approve the meeting minutes of the June 4, 2020 meeting.

Arlington High School Building Committee
Finance Subcommittee Meeting
Thursday, July 16th, 2020
Conducted by Remote Participation
4:00 pm – 4:30 pm

Meeting Minutes

Attendance:

Jim Feeney (On behalf of The Town), Brian Rehrig, Kate Loosian, John Cole
Ken Pruitt (Town Energy Manager)
Jim Burrows, Victoria Clifford, Sy Nguyen, Skanska USA Building, Inc.

Call to order: 4:00 pm

Jim Feeney, Interim Town Facilities Manager, opened the meeting conducted by remote participation as outlined in Governor Baker's order suspending certain provisions of the open meeting law on March 12, 2020, and explained how votes would be taken.

1. Building Automation Consultant Approval

- Skanska gave an overview of the Building Automation Consultant Services and an overview of the funding.
 - Skanska recommended funding the services through the "Testing Services" budget. This budget is set aside for third-party services. Skanska stated that the Briggs Testing Services, Multivista Pre-Con Survey Services, and the Sensera Security Cameras funded through this budget.
 - Kate Loosian asked what is covered under the commissioning budget.
 - Skanska answered that the commissioning agent is funded by the MSBA, and it is a separate service.
 - Brian Rehrig asked how this service is related to "testing" and where these services are typically carried.
 - Skanska answered that this is not a typical service that we've seen. Testing is a "third-party" budget line, so this service fits into that category.
 - Jim Feeney asked when the ongoing monitoring would end.
 - Skanska answered that ongoing monitoring ends August 2026.
 - Skanska also received costs for software and monitoring services option and costs for just the software only without IDS's monitoring services option, past the end date. This scope would be outside of the project budget and would be managed by the town.
 - John Cole asked why the competing proposal from B2Q had a much higher fee.
 - Overall, B2Q's rates are more expensive. The biggest cost driver was the cost of their software and licensing.

- John Cole asked if Ryan Katofsky and Ken Pruitt have reviewed the proposals.
 - Ken Pruitt answered: Yes, IDS is the less expensive of the two proposals, and is also the better of the two. Ken also noted that BALA, our mechanical engineers, are currently working with them on the Belmont HS Project.
- Brian Rehrig asked if the team felt confident in the fee that IDS put together.
 - Sy and Ken both recommended the approval of the proposal.
- John Cole asked if the ongoing annual software license is outside of the project budget.
 - Skanska confirmed that yes, it would be outside of the project budget.
- Ken Pruitt added that the Arlington Energy Management Office is currently receiving training on energy monitoring, so that down the line we may be able to perform the ongoing monitoring in-house and would just need to pay for the software only.
- Brian Rehrig moved to approve the Interval Data Systems, Inc. (IDS) proposal dated July 8th, 2020, for Building Automation Consultant Services for a Not to Exceed contract value of \$231,000.00. Kate Loosian seconded the motion.
 - Jim Feeney called a roll call vote:
 - Brian Rehrig: Yes
 - Kate Loosian: Yes
 - John Cole: Yes
 - Jim Feeney: Yes

Kate Loosian moved to adjourn. Brian Rehrig seconded.

- Jim Feeney called a roll call vote:
 - Brian Rehrig: Yes
 - Kate Loosian: Yes
 - John Cole: Yes
 - Jim Feeney: Yes

Meeting adjourned at 4:30 pm.