



COR Pending EFFBC Approval

Pending Consigli Change Request

OPM/HMFH Review Pending

- Change Closed/Approved

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	N/A	Parm - Additional Labor Cost Associated with demo of solid CMU Walls Shown as GWB Partition	n/a	n/a	4/27/2020	Submitted	Open	\$4,239				Differing Conditions		4/29/20		
2	N/A	Parm - Staffing and GR Costs from Sched Impacts due to COVID-19	n/a	n/a	4/20/2020	Submitted	Open	\$1,412				Differing Conditions		4/22/20		
3	N/A	Parm - Additional walkway path at north side of school per AFD.	n/a	n/a	4/23/2020	Submitted	Open	\$10,705				New Scope Directed by 3rd Party		5/28/20		
4	N/A	Parm - Substitute cooper feeders for Aluminum	n/a	n/a	4/7/2020	Submitted	Open	(\$20,000)				New Scope Directed by Owner		4/22/20		
5	N/A	Parm - Staffing and GR Costs from Sched Impacts due to COVID-19 - A	n/a	n/a	5/26/2020	Submitted	Open	\$6,742				Differing Conditions				
6	RFI 3	Parm - Additional exploratory demo to expose existing framing condition	n/a	3/26/2020	5/21/2020	Submitted	Open	\$886		\$1,628		Differing Conditions		5/28/20		
7	RFI 8	Parm - RFI #8 - Eliminate Oil Separator	n/a			Outstanding	not issued			-\$10,852		Design Issue				
8	RFI 9	Parm - Additional demolition of unforeseen existing slab at fuel oil tank		4/14/2020	5/21/2020	Submitted	Open	\$7,093		\$8,681		Differing Conditions		5/28/20		
9	N/A	Parm - Additional abatement of VCT strips for new partitions. 4th floor ATC ceiling (glue dobs) and new ceiling at removed locations.		n/a		Outstanding	not issued			\$27,129		Differing Conditions				
10	N/A	Parm - Plumbing relocation 1st & 4th Flor				Outstanding	not issued			\$2,000		Differing Conditions				
11	RFI 2	Parm - Steel Joist Modifications ILO new Steel				Outstanding	not issued			-\$5,751		Design Issue				
12	RFI 10	Parm - F/I Interior Egress Stairs				Outstanding	not issued			\$9,603		New Scope Directed by Owner				
13	N/A	Staffing and GR Costs from Sched Impacts due to COVID-19 - May				Outstanding	not issued			\$8,000		Differing Conditions				
14	N/A	Parm - Repair existing sub grade storm line				Outstanding	not issued			\$1,500		Differing Conditions				
15	RFI 6	Parm - Patching of ceiling penetrations required to install hangers to joists.				Outstanding	not issued			\$7,500		Design Issue				
16	RFI 7	Parm - Existing Window Repair		4/6/2020		Outstanding	not issued			\$3,255		Differing Conditions				
17	RFI 14	Parm - Mechanical Room knee wall relocation		4/30/2020		Outstanding	not issued			\$2,500		Differing Conditions				

CR's Pending:	\$66,269.14	Total Approved/Projected	\$66,269.14
CR's Approved:	\$0.00		
Construction Contingency (from 3011)	\$7,075,741.00	By Owner	\$0
Remaining Cont Less Approved COs	\$7,075,741.00	By 3rd Party	\$0
Remaining Cont Less Projected COs	\$7,009,471.86		
Contingency Burn Based on Physical Progress Calculation			
Percentage Complete (Physical Progress)	2%		
Allotted Const Cont for Current Progress	\$141,515		
Remaining Allotted	\$75,246		



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

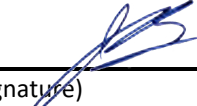
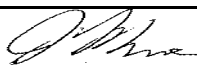
Project:	Arlington Parmenter School fit-out	Contract For:	Renovation
Address:	17 Irving Street, Arlington MA	Contract Date:	February 28, 2020
Owner:	Town of Arlington		
Address:	730 Massachusetts Avenue Arlington, MA 02476	Project ID:	
From:	HMFH Architects, Inc	To:	Consigli Construction Co., Inc.
Address:	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:	\$2,508,810.00
Net change by previously authorized Change Order was:	\$ 0.00
Contract Sum prior to this Change Order was:	\$2,508,810.00
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:	\$2,539,676.00
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	06/01/20
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 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–



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: 4/27/20
Job: 2300 Arlington - Parmenter Sch Reno
Phone:

Description: SOS - Additional Partition Demo

Source: Other # NOC #001


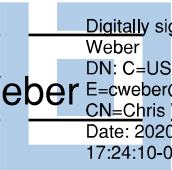

We offer the following specifications and pricing to make the changes as described below:

CR001 includes costs associated with additional labor required for demolition of Solid CMU Partition walls shown as GWB. Office partitions shown on demo drawings A2.2-2.3 are called out to be GWB on studs, however existing conditions are CMU with steel framing, resulting in additional labor costs associated with demolition of these partitions. Budgeted labor for associated quantity of GWB partition demo was 1 man day per floor, however Total actual due to CMU condition additional labor was required per floor. See photos attached and snapshot below from A2.2 Demo drawing for reference. Consigli performed this work on TM basis to maintain schedule.

Please see attached pricing and associated backup for additional information.

Description	Labor	Material	Equipment	Subcontract	Other	Price
SOS Corp.				\$1,774.08		\$1,774.08
SOS Corp.				\$2,132.13		\$2,132.13
					Subtotal:	\$3,906.21
			Bond (.75%)	\$3,906.21		\$29.30
			General Liability (1.2%)	\$3,906.21		\$46.87
			Subguard (1.4%)	\$3,906.21		\$54.69
			OH&P (5% on Subs, 10% Self Perform)	\$4,037.07		\$201.85
					Total:	\$4,238.92

- 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 05/27/2020 _____ Date	Consigli Construction Co., Inc. CONTRACTOR  Digitally signed by Chris Weber DN: C=US, E=cweber@consigli.com, CN=Chris Weber Date: 2020.04.27 17:24:10-04'00' _____ (Signature) Chris Weber _____ By 06/01/2020 _____ Date	OWNER  _____ (Signature) Jim Burrows _____ By 06/01/2020 _____ Date
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INVOICE CCC - CR001



331 West Street - Milford - MA 01757
Fax: 508 - 478 - 4049

Consigli Construction
72 Sumner Street
Milford, MA 01757

Invoice Number: D37915-IN
Invoice Date: 4/7/2020
Due Date: 5/7/2020

Job Number: CON004X
Customer NO.: 00-CON004X
Customer P.O.:
Terms: NET 30 DAYS

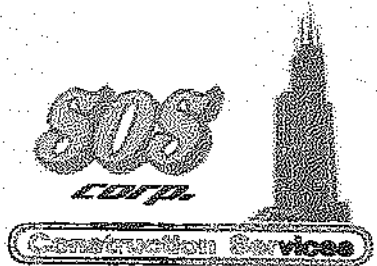
COMMENT: Arlington High School

Description	Quantity	Price	Amount
SLIP#37915 03/25 FOREMAN	HRS. 8.00	109.64	877.12
DEMO LABORER	HRS. 8 16.00	104.62	1,673.92 \$836.96
LULL	DAY 1.00	110.00	110.00
MISC HAND TOOLS	EACH 3.00	20.00	60.00

Net Invoice: ~~2,721.04~~ **\$1,774.08**
Freight: 0.00
Sales Tax: 0.00
2,721.04

W

CONDON
CCO-CH001
37915



331 West St • Milford, MA 01757
508-473-0466
Fax 508-478-4049

GENERAL CONTRACTOR Cousigli
JOB NAME POWELLER SCHOOL
LOCATION 17 LEVING ST ACQUINTA MA
DAY / DATE WEDNESDAY 3-25-2020

LABOR		HOURS				EMPLOYEE NAMES		HRS
QTY	DESCRIPTION	REG	OT	DT	PTO			
1	Demolition Foreman	8				1	ROB VEJEZIO	8
2	Demolition Laborer	16				2	JUSTIN TRUDEL	8
	General Foreman					3	JOSE VEJAR	8
	General Laborer					4		
	Cleaning Foreman					5		
	Cleaning Laborer					6		
	Truck Driver					7		
	Police / Fire Detail					8		
	Saw Cutter (company)					9		
						10		

QTY	DISPOSAL	DESCRIPTION
	15 Yd Demo Truck	
	15 Yd Dumpster	
	20 Yd Dumpster	
	30 Yd Dumpster	

EQUIPMENT		
QTY	DESCRIPTION	DAY
	Bobcat	DAY
	Bobcat Attachment ()	DAY
	Compressor	DAY
	Compressor Hoses	DAY
	Jack Hammer / Rivet Busters	DAY
	Electric Jack Hammer	DAY
	Chipping Guns	DAY
	Cut Off Saw (Electric / Gas)	DAY
	Diamond Cut Off Blades	EA
	Carpet Machine (Cyclone)	DAY
	Carpet Machine Blades	DAY
	Scissor Lift (Size) -	DAY
	Boom Lift (Size) -	DAY
	Husqvarna Floor Grinder	DAY
	Husqvarna Fir Grinder Blades	EA

EQUIPMENT		
QTY	DESCRIPTION	DAY
	Neg. Air Machine	DAY
	Neg. Air Machine Filters	EA
	Torch Set Up-(Oxy) (Gas)	DAY
	Pipe Staging (Sections)	DAY
	Baker Staging	DAY
	Saw-zall Blades	EA
	Grinding Wheels	EA
1	Lull YOK	DAY
	Brokk (Size) -	HR
	Crane (Size) -	DAY
	Scale Fan	DAY
	Poly / Tape	ROLLS
	Gasoline / Diesel	GAL
*	MISC HAND TOOLS	

DEMOLISH SOLID WALLS 3RD FLOOR

WORK DESCRIPTION / NOTES
 DEMOLISH PLASTER/SOLID WALLS ON THE 3RD FLOOR - WALL CALLS OUT AS "GWB ON STUD"

SUPERINTENDENTS SIGNATURE

INVOICE



Invoice Number: D37914-IN
Invoice Date: 4/7/2020
Due Date: 5/7/2020

331 West Street - Milford - MA 01757
Fax: 508 - 478 - 4049

Consigli Construction
 72 Sumner Street
 Milford, MA 01757

Job Number: CON004X
Customer NO.: 00-CON004X
Customer P.O.:
Terms: NET 30 DAYS

COMMENT: Arlington High School

Description		Quantity	Price	Amount
SLIP#37914 03/24/20 FOREMAN	HRS.	8.00	109.64	877.12
DEMO LABORERS	HRS.	8 16.00	104.62	1,673.92 \$836.96
LULL	DAY	1.00	110.00	110.00
MISC HAND TOOLS	EACH	3.00	20.00	60.00
30 YD DUMPSTER	HRS.	1.00	750.00	750.00
2.31 tones	EACH	2.31	155.00	358.05

Net Invoice: \$2,132.13
 Freight: 0.00
 Sales Tax: 0.00
~~3,829.09~~

W

CONDORX
CCC GROUP
37914



Construction Services

331 West St • Milford, MA 01757
508-473-0466
Fax 508-478-4049

GENERAL CONTRACTOR

CONSISTE

JOB NAME

PARMETER SCHOOL

LOCATION

17 LEVINT ST ARLINGTON MA

DAY / DATE

TUESDAY 3-24-2020

LABOR		HOURS				EMPLOYEE NAMES		HRS
QTY	DESCRIPTION	REG	OT	DT	PTO	1	2	
1	Demolition Foreman	8				ROB VELEZ		8
2	Demolition Laborer	16				JUSTIN TRUDEL		8
	General Foreman					JOSE VEJAR		8
	General Laborer							
	Cleaning Foreman							
	Cleaning Laborer							
	Truck Driver							
	Police / Fire Detail							
	Saw Cutter (company)							

QTY	DISPOSAL	DESCRIPTION
	15 Yd Demo Truck	
	15 Yd Dumpster	
	20 Yd Dumpster	
1	30 Yd Dumpster	SOLID VS GWB WEIGHT DIFFERENCE

EQUIPMENT		
QTY	DESCRIPTION	DAY
	Bobcat	DAY
	Bobcat Attachment ()	DAY
	Compressor	DAY
	Compressor Hoses	DAY
	Jack Hammer / Rivet Busters	DAY
	Electric Jack Hammer	DAY
	Chipping Guns	DAY
	Cut Off Saw (Electric / Gas)	DAY
	Diamond Cut Off Blades	EA
	Carpet Machine (Cyclone)	DAY
	Carpet Machine Blades	DAY
	Scissor Lift (Size) -	DAY
	Boom Lift (Size) -	DAY
	Husqvarna Floor Grinder	DAY
	Husqvarna Fir Grinder Blades	EA

EQUIPMENT		
QTY	DESCRIPTION	DAY
	Neg. Air Machine	DAY
	Neg. Air Machine Filters	EA
	Torch Set Up-(Oxy) (Gas)	DAY
	Pipe Staging (Sections)	DAY
	Baker Staging	DAY
	Saw-zall Blades	EA
	Grinding Wheels	EA
1	Lull 10K	DAY
	Brokk (Size) -	HR
	Crane (Size) -	DAY
	Scale Pan	DAY
	Poly / Tape	ROLLS
	Gasoline / Diesel	GAL
*	MISC HAND TOOLS	

WORK DESCRIPTION / NOTES
DEMOLISH PLASTER/SOLID WALLS ON THE 2ND FLOOR - WALL CALLS OUT AS "GWB ON STUD"

DEMOLITION WALLS 2nd Floor

SUPERINTENDENTS SIGNATURE



March 27th, 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 #001

Dear Mr. Burrows,

This letter is a notification of cost and/or schedule impacts associated with **Additional Labor Cost associated with demo of solid CMU Wall shown as GWB Partition** that was not included within our original contract scope. Please see below and attached for additional information and description of the scope of work:

Change Event: Additional Labor Cost associated with demo of solid CMU Wall shown as GWB Partition

NOC Submission Date: 3/27/20

Estimate Status: Pending

Current Cost Estimate: \$5,000 ROM

Funding Source: CR001

Schedule Impacts:

Description: Office partitions shown on demo drawings A2.2-2.3 are called out to be GWB on studs, however existing conditions are CMU with steel framing, resulting in additional labor costs associated with demolition of these partitions. Budgeted labor for associated quantity of GWB partition demo was 1 man day per floor. Total actual labor required due to CMU condition was 2 man days per floor. See photos attached and snapshot below from A2.2 Demo drawing for reference. Consigli is proceeding with this work on TM basis to maintain schedule.

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

We have assigned **CR001** 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

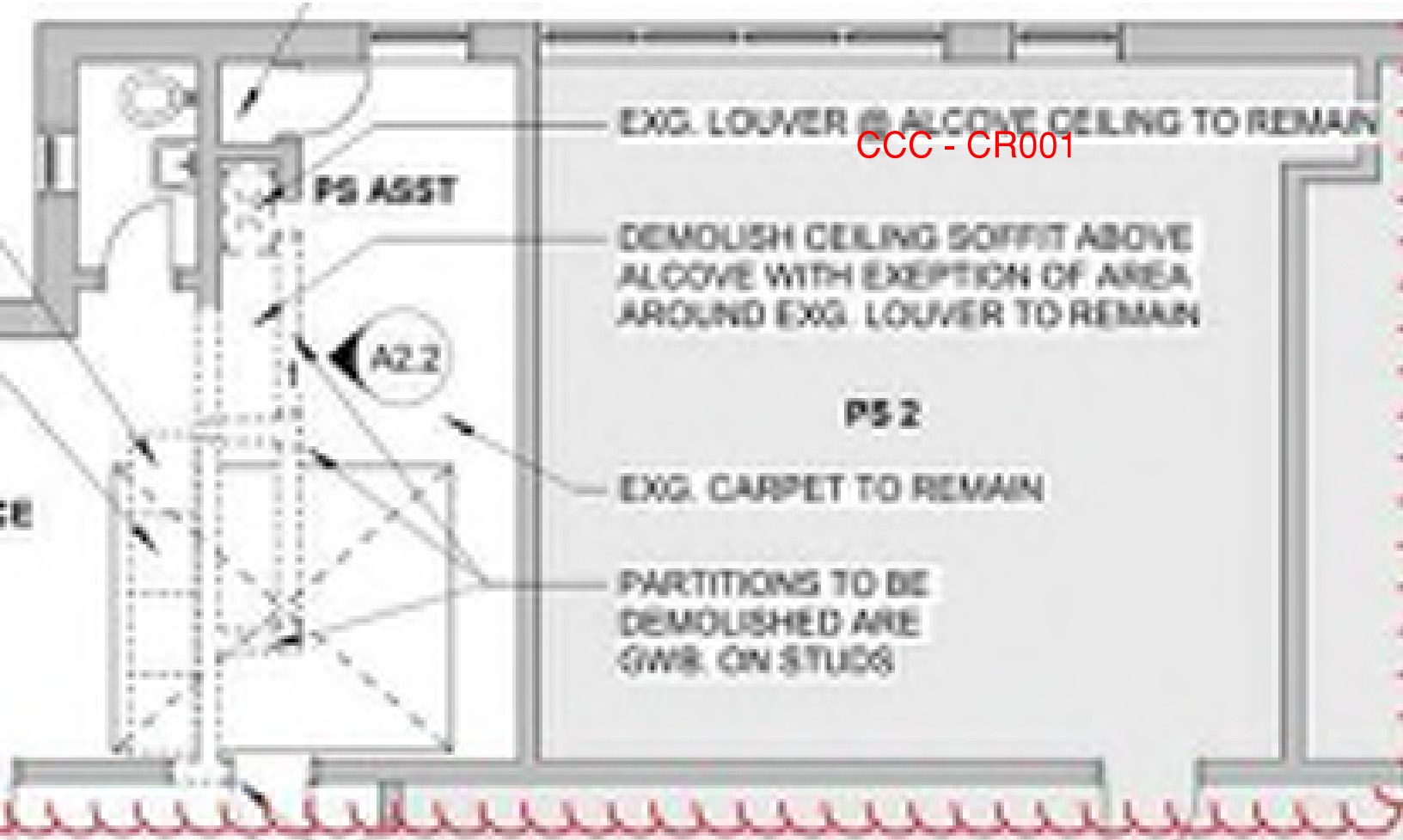








CCC - CR001





Change Request

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

Number: CR002
Date: 4/16/20
Job: 2300 Arlington - Parmenter Sch Reno
Phone:


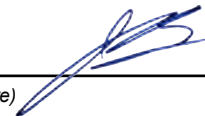
Description: Staffing and General Requirement Costs From Schedule
 Impacts Due to COVID-19 Pandemic - March

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

CR002 includes additional 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 March 2020. Please see attached pricing and associated backup for additional information.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Riggs CR002				\$463.05		\$463.05
SOS Corp.				\$837.84		\$837.84
					Subtotal:	\$1,300.89
			Bond (.75%)	\$1,300.89		\$9.76
			General Liability (1.2%)	\$1,300.89		\$15.61
			Subguard (1.4%)	\$1,300.89		\$18.21
			OH&P (5% on Subs, 10% Self Perform)	\$1,344.47		\$67.22
					Total:	\$1,411.69

- 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 05/27/2020 _____ Date	Consigli Construction Co., Inc. CONTRACTOR _____ (Signature) _____ By _____ Date	OWNER  _____ (Signature) Jim Burrows _____ By 06/01/2020 _____ Date
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Change Request

To:

Number: CR002

Date: 4/15/20

Job: 2300 Arlington - Parmenter Sch Reno

Phone:

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

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

CR002 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
Cleanup / housekeeping	\$352.00	\$50.65				\$402.65
					Subtotal:	\$402.65
			OH%P			\$60.40
					Total:	\$463.05

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)

Jim Burrows

By

By

By

06/01/2020

Date

Date

Date

CCG - CR002

2300 Arlington - Parmenter Sch Reno

Type of Work: Standard Boston

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
Extr CR002	- C19 Ind Cst Mrc 20							
1-820 L	Labor	JOHN MARSHALL	6771	1 - ULABORER	04-01-2020	4.00	88.00	352.00
1-820 M	Material	Home Depot Receipts	51706	51360d	03-30-2020			50.65
1820 Cleanup / housekeeping Totals:						4.00		402.65
Division 1 Totals:						4.00		402.65
Extra c00 Totals:						4.00		402.65
2300 Totals:						4.00		402.65

JOB 2300 PARMENTER
CC 1-820 CR002
R1665

CCC - CR002



J R POWELL
4/3/20

More saving.
More doing.SM

615 ARSENAL ST. WE ARE HIRING, APPLY NOW
WATERTOWN, MA 02472 (617)926-0299

2602 00008 51360 03/30/20 08:28 AM
SALE CASHIER ANDREW

021709016185 ORNG HAND CL <A>	
ZEP ORANGE HAND CLEANER 48OZ	
2@6.97	13.94
020066221386 PAINT <A>	
PRO 2X MARK SAFETY RED 15OZ	5.98
020066221324 PAINT <A>	
PRO 2X MARK FLRSCNT GREEN 15OZ	5.98
041911000567 SWGLCLNR2302 <A>	
SPRAYWAY GLASS CLNR 23OZ	
3@3.27	9.81
020066221409 PAINT <A>	
PRO 2X MARK WHITE 15OZ	
2@5.98	11.96

SUBTOTAL	47.67
SALES TAX	2.98
TOTAL	\$50.65

XXXXXXXXXXXX3970 HOME DEPOT

USD\$ 50.65
TA

AUTH CODE 030986/8083731

CONSIGLI CONSTRUCTION CO
MCWILLIAMS CHUCK
Chip Read

AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2560 SUMMARY
THIS RECEIPT PO/JOB NAME: PARMENTER 2300

PRO XTRA SPEND THIS VISIT: \$47.67

2020 PRO XTRA SPEND 03/29: \$131,885.61

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



2602 08 51360 03/30/2020 1612

RETURN POLICY DEFINITIONS
DAYS TO RETURN

INVOICE

CCC - CR002 1



331 West Street - Milford - MA 01757
Fax: 508 - 478 - 4049

Consigli Construction
72 Sumner Street
Milford, MA 01757

Invoice Number: C38297-IN
Invoice Date: 3/30/2020
Due Date: 4/29/2020

Job Number: CON004C
Customer NO.: 00-CON004X
Customer P.O.:
Terms: NET 30 DAYS

COMMENT: Arlington High School

Description	Quantity	Price	Amount
SLIP#38297 03/20/2020 FOREMAN 1-820	HRS 8.00	104.73	837.84

Net Invoice: 837.84
Freight: 0.00
Sales Tax: 0.00
837.84



Construction Services

331 West St • Milford, MA 01757
508-473-0466
Fax 508-478-4049

Calco 4x

CCC - CR002

38297

CONGORE

GENERAL CONTRACTOR

Consigli

JOB NAME

Parsonker School

LOCATION

17 Irving St. Arlington

DAY / DATE

Fri. 3-20-20

LABOR		HOURS				EMPLOYEE NAMES		HRS
QTY	DESCRIPTION	REG	OT	DT	PTO	1	Rosaloe LaValle	8
	Demolition Foreman					2		
	Demolition Laborer					3		
	General Foreman					4		
	General Laborer					5		
	Cleaning Foreman					6		
	Cleaning Laborer					7		
	Truck Driver					8		
	Police / Fire Detail					9		
	Saw Cuffer (company)					10		

QTY	DISPOSAL	DESCRIPTION
	15 Yd Demo Truck	
	15 Yd Dumpster	
	20 Yd Dumpster	
	30 Yd Dumpster	

EQUIPMENT		
QTY	DESCRIPTION	DAY
	Bobcat	DAY
	Bobcat Attachment ()	DAY
	Compressor	DAY
	Compressor Hoses	DAY
	Jack Hammer / Rivet Busters	DAY
	Electric Jack Hammer	DAY
	Chipping Guns	DAY
	Cut Off Saw (Electric / Gas)	DAY
	Diamond Cut Off Blades	EA
	Carpet Machine (Cyclone)	DAY
	Carpet Machine Blades	DAY
	Scissor Lift (Size) -	DAY
	Boom Lift (Size) -	DAY
	Husqvarna Floor Grinder	DAY
	Husqvarna Flr Grinder Blades	EA

EQUIPMENT		
QTY	DESCRIPTION	DAY
	Neg. Air Machine	DAY
	Neg. Air Machine Filters	EA
	Torch Set Up-(Oxy) (Gas)	DAY
	Pipa Staging (Sections)	DAY
	Baker Staging	DAY
	Saw-zall Blades	EA
	Grinding Wheels	EA
	Lull	DAY
	Brokk (Size) -	HR
	Crane (Size) -	DAY
	Scale Pan	DAY
	Poly / Tape	ROLLS
	Gasoline / Diesel	GAL

WORK DESCRIPTION / NOTES
-Clean restrooms
Prock Mobil/Trucks 1-820

SUPERINTENDENTS SIGNATURE



April 3rd, 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 #002

Dear Mr. Burrows,

This letter is a notification of cost and/or schedule impacts associated with **Staffing & General Requirement Costs from Schedule Impacts due to COVID 19 - March** that was not included within our original contract scope. Please see below for additional information and description of the scope of work:

Change Event: Staffing & General Requirement Costs from Schedule Impacts due to COVID 19 - March

NOC Submission Date: 4/3/20

Estimate Status: Pending

Current Cost Estimate: \$4,000 ROM

Funding Source: CR002

Schedule Impacts: Potential impacts noted below

- CCC received notice from The Dow Company dated April 1st, 2020, advising that their concrete supplier, Aggregate Industries, hours of operation are only Wednesday's based on 100yds of material or more, and Friday's. No schedule impact anticipated at this time. CCC requested Dow to explore alternative suppliers, however, there is potential for cost impacts associated with material cost delta should an alternative supplier be selected.
- CCC received notice from SOS dated March 20th, 2020, that FOT sand disposal site is currently closed. Minor schedule impacts may be incurred as a result of this as sand removal was scheduled to begin April 2nd, 2020

Description: Cost impacts include additional professional cleaning & sanitizing of interior spaces, 3 times per week. Productivity loss due to CDC and OSHA social distancing methods (6' rule). Cost impacts associated with on site temperature screening. Costs impacts associated with additional PPE.

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

We have assigned **CR002** 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: 06/01/2020

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



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: CR003 **21**
Date: 4/23/20
Job: 2300 Arlington - Parmenter Sch Reno
Phone:

Description: Additional Walkway Path per AFD

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

**CR003R1 - Revised to reduce area of regrading from 195SY to 170SY per field measurements shown on attached markup.

CR003 includes costs associated with removal/replacement of the existing asphalt exterior walkway located at the north side of the ACS School. Arlington FD requested existing asphalt egress path on the NE exit of the occupied building be removed/replaced as a code compliant egress path. Attached is an excerpt from updated NFPA 241 plan that illustrates path location requested by AFD, as well as aerial photo of the existing condition for reference.




Scope of work includes:

- Approx. 195SY of site grading **R1 - Reduced to 170SY per revised comments/markup
- F/I approx. 20SY of asphalt paving w/ gravel subbase
- F/I approx. 150 LF of temp erosion control
- Place approx. 160SY of existing site soil.
- OT Excluded

Please see attached pricing and associated backup for additional information.

Description	Labor	Material	Equipment	Subcontract	Other	Price
The Dow Company, Inc.				\$9,672.44		\$9,672.44
					Subtotal:	\$9,672.44
		Bond (.75%)		\$9,672.44		\$72.54
		General Liability (1.2%)		\$9,672.44		\$116.07
		Subguard (1.4%)		\$9,672.44		\$135.41
		OH&P (5% on Subs, 10% Self Perform)		\$9,995.56		\$499.78
					Total:	\$10,496.24

- 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 06/01/2020 _____ Date	Consigli Construction Co., Inc. CONTRACTOR  _____ (Signature) CHRIS WEBER _____ By 6/1/20 _____ Date	OWNER  _____ (Signature) Jim Burrows _____ By 06/02/2020 _____ Date
--	---	---



SINCE 1904
EARTHWORK & UNDERGROUND PIPING
1112 BROADWAY ROAD
DRACUT, MASSACHUSETTS 01826
Telephone: 978-682-1414
Fax: 978-654-5190

March 30, 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 01 (PCO 01)
Quotation for Additional Sidewalk and Grading

\$9,672.44 ²¹ PNC
~~\$9,864.79~~

Dear Mr. Weber:

We hereby quote a lump sum in the amount of Ten-Thousand-Fifty-Dollars and Zero Cents (\$10,050.00) to perform certain additional work as requested at the site:

1. Perform approximately, ^{170 SY} 195 SY of general site grading.
2. Furnish and install approximately, 20 SY of bituminous sidewalk with gravel subbase.
3. Furnish and install, approximately, 150 LF of straw wattles for temporary erosion control.
4. Place, approximately, 160 SY of existing on site, topsoil.


Mr. Chris Weber
March 30, 2020
Parmenter School
Added Limited Sidewalk and Grading
Page 2

This quotation will expire in 30 days.

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

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 (4 sheets)

CHANGE ORDER REQUEST COST BREAKDOWN SHEET

Contract: Parmenter School
General Contractor: Consigli Construction

WORK DATE: 3/30/20
CHANGE: PCO 01

Subcontractor: The Dow Company, Inc.

DESCRIP: Added Sidewalk & Grading

1. Labor	\$4,683.45 \$4,447.90 ²¹ \$4,306.54	
LABOR TOTAL	<hr/>	\$4,683.45 \$4,447.90 ²¹ \$4,306.54
2. Materials	\$1,915.00 ✓	
2a. Material Markup @15%	\$287.25 ✓	
MATERIAL TOTAL	<hr/>	\$2,202.25 ✓
3. Subcontractor		
3a. Subcontractor markup @ 7.5%		
SUBCONTRACTOR TOTAL	<hr/>	
4. Equipment	\$3,088.79 ✓	
Equipment TOTAL	<hr/>	\$3,088.79 ✓
Total with Markup		^{21 TOTALS} \$9,974.49 \$9,788.49
Bond Rate .78%	SUBTOTAL: \$9,597.58 BOND: \$74.86	\$77.80 \$76.75
DOW COMPANY TOTAL		=====
		10,052.29
		\$9,864.79
		<u><u>\$9,672.44</u></u>

MATERIAL:

Asphalt Disposal (Load)	\$	500.00	1.00		\$	500.00
Gravel (CY)	\$	35.00	5.00		\$	175.00
HMA (Tn)	\$	150.00	5.00		\$	750.00
Straw Wattle (LF)	\$	3.00	150.00		\$	450.00
Stakes (bundle)	\$	20.00	2.00		\$	40.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-

TOTALS \$ ~~4,683.45~~ \$ - \$ ~~1,915.00~~ \$ 3,088.79

\$4,447.40
e/ \$1,306.51

877.

CCC-CR003R1

Contract: Parmenter School
General Contractor: Consigli Construction
Sub Contractor: THE DOW COMPANY

DATE: 03/30/20
CHANGE #: PCO 01
DESCRIPT: Added Sidewalk & Grading

	A	B	C	D	E	F	G	H	I	J	Total
LABOR:											
General Foreman S/T	2.00	0.50	-	-	-	-	-	-	-	-	-
Labor Foreman #1 S/T	8.00	2.00	-	-	-	-	-	-	-	-	2.90
Labor Leadman S/T											10.00
Labor Pipelayer S/T	14 16.00	4.00	NOTE 1								20.00
Laborer S/T Zone 1											
Operator S/T	8.00	2.00									10.00
Field Engineer											
Survey Engr S/T w/trk & Equip											
PREMIUM TIME:											
General Foreman O/T											
Labor Foreman O/T	0.50	0.13	-	-	-	-	-	-	-	-	0.63
Labor Leadman O/T											
Labor Pipelayer O/T											
Laborer O/T Zone 1											
Operator O/T	0.50	0.13	-	-	-	-	-	-	-	-	0.63
Survey Engr O/T w/trk & Equip											

14.00

18

	A	B	C	D	E	F	G	H	I	J	Total
EQUIPMENT:											
Excavator 318 M	8.00	2.00									
Truck - Utility 350	8.00	2.00									10.00
Tri-Axle Dump Truck	8.00	2.00									10.00
Trench Compact 33" Plate	8.00	2.00									10.00
Pickup Truck 150	2.00	0.50	-	-	-	-	-	-	-	-	2.50

- A Demo/Grade Area
- B Spread Gravel/Topsoll
- C
- D
- E
- F
- G
- H
- I
- J

NOTE #1 : Reduced TO ALLOCATE TIME TO REGRADING AREA (170 ST)

12/01/19

LABOR COSTS

CCC - CR003R1

Current

Non Wrap Up- ZONE 1

FIRST SHIFT

12/1/19 to 05/31/20

	Gen Fore	FORE. Average	LEAD MAN	PIPE- LAYER	LABOR	OPER.	LABOR Zone 2
RATE	64.89	41.49	39.65	39.40	39.15	48.73	34.06
UNION FUNDS:							
H. & W.	8.10	8.10	8.10	8.10	8.10	12.50	8.10
PENS.	8.25	8.25	8.25	8.25	8.25	12.45	8.25
ANNUITY	8.35	8.35	8.35	8.35	8.35	3.25	7.13
NELL-MCT	0.15	0.15	0.15	0.15	0.15		0.15
UNIFED TRUST	0.50	0.50	0.50	0.50	0.50		0.50
TRAIN./EDUC	0.70	0.70	0.70	0.70	0.70	1.00	0.70
LEGAL	0.20	0.20	0.20	0.20	0.20		0.20
H&SAFETY	0.15	0.15	0.15	0.15	0.15		0.15
MCAP/CIM	0.10	0.10	0.10	0.10	0.10		0.10
LABOR MGMT COOP TRUST/IUOE fund						0.66	
	26.50	26.50	26.50	26.50	26.50	29.86	25.28
Straight Time Rate w/fringes	91.39	67.99	66.15	65.90	65.65	78.59	59.34
INSURANCE @ 18.47%	11.99	7.66	7.32	7.28	7.23	9.00	6.29
TAXES MA @ 21.72%	14.09	9.01	8.61	8.56	8.50	10.58	7.40
Straight Time Zone 1	117.47	84.66	82.08	81.73	81.38	98.17	73.03
*SICK TIME PAY	2.05	1.31	1.25	1.24	1.23	1.54	1.07
HOLIDAY ALLOW	5.29	3.81				4.42	
**W/HOLIDAY ALLOW	124.80	89.78	83.34	82.98	82.62	104.13	74.10
Overtime @ 1 1/2:							
Overtime Time Rate w/fringes	123.84	88.74	85.98	85.60	85.23	102.96	76.37
Overtime Annuity Fringe						1.63	
OT INSURANCE @ 18.47%	17.98	11.49	10.99	10.92	10.85	13.50	9.44
OT TAXES MA @ 21.72%	21.14	13.52	12.92	12.84	12.75	15.87	11.10
Overtime Zone 1	162.95	113.75	109.88	109.35	108.83	133.96	96.90
HOLIDAY ALLOW	7.33	5.12				6.03	
**W/HOLIDAY ALLOW	170.28	118.86				139.99	
Double Time							
Double Time Rate w/fringes	156.28	109.48	105.80	105.30	104.80	127.32	93.40
Overtime Annuity Fringe						1.63	
DT INSURANCE @ 18.47%	23.97	15.33	14.65	14.55	14.46	18.00	12.58
OT TAXES MA @ 21.72%	28.19	18.02	17.22	17.11	17.01	21.17	14.79
Double Time Zone 1	208.44	142.83	137.67	136.97	136.27	168.12	120.78
HOLIDAY ALLOW	9.38	6.43				7.57	
**W/HOLIDAY ALLOW	217.82	149.26				175.68	

**@ Holiday Allowance - 4.5% cost of labor (10 days / 225 working days)

*@ Sick Pay Allowance - 2.25% cost of labor (less benefits) (5 days / 225 working days)

INSURANCE:	WORK. COMP	8.09%	TAXES: FICA	7.65%
	LIABILITY	7.88%	SUTA	12.59%
	UMBRELLA	1.90%	FUTA	0.60%
	POLLUTION	0.60%	HEALTH	0.51%
			MA PD FL	0.37%
		18.47%		21.72%

Total Direct Labor Cost: Ins 18.47% Txs 21.72% Fringes TTL

4/17/2020 @ 2:15 PM

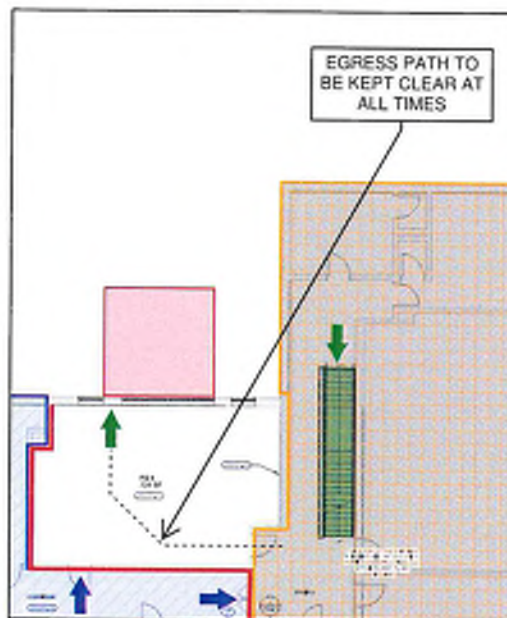


Figure 4: Proposed Exterior Stair Egress from Third Floor

As temporary mitigation for the presence of a temporary fuel tank on site, egress from the occupied portion of the first floor will be modified as shown in the figure below and in Appendix B. Occupants will egress through the existing South doorway, before moving to the rear of the building through the existing playground and exiting on the West side of the building. A clear, compliant egress path, signage, and fencing will be provided to ensure occupants egress along this path.

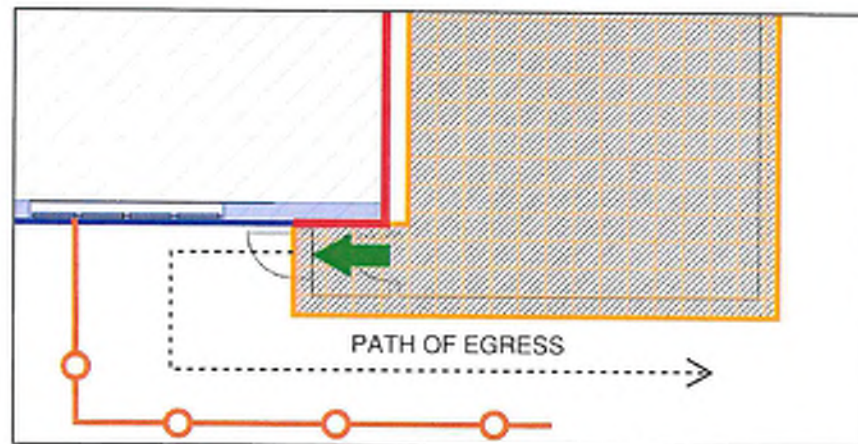


Figure 5: Proposed path of mitigated First Floor Egress

3.4.4 Elevators

The existing building is not currently equipped with elevators. One is being installed as a part of the scope of work of the project, however it will not be operational until the completion of the project.



April 3rd, 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 #003

Dear Mr. Burrows,

This letter is a notification of cost and/or schedule impacts associated with **Replace/widen existing egress path per request of AFD** that was not included within our original contract scope. Please see below for additional information and description of the scope of work:

Change Event: Replace/Widen existing NE egress path per request of AFD

NOC Submission Date: 4/3/20

Estimate Status: Pending

Current Cost Estimate: \$11,000 ROM

Funding Source: CR003

Schedule Impacts:

Description: Arlington FD requests existing asphalt egress path on the NE exit of the occupied building be removed/replaced as a code compliant egress path. Attached is an excerpt from updated NFPA 241 plan that illustrates path location requested by AFD, as well as aerial photo of the existing condition for reference. Please note that if approved, this path would be a permanent compliant walkway and not a temporary means of egress.

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

We have assigned **CR003** 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

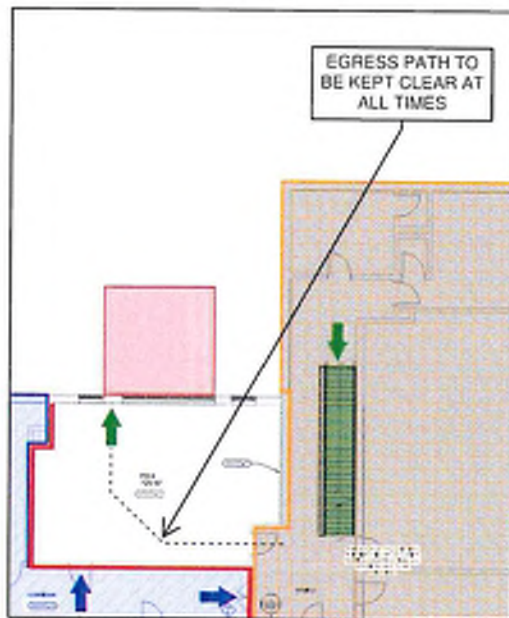


Figure 4: Proposed Exterior Stair Egress from Third Floor

As temporary mitigation for the presence of a temporary fuel tank on site, egress from the occupied portion of the first floor will be modified as shown in the figure below and in Appendix B. Occupants will egress through the existing South doorway, before moving to the rear of the building through the existing playground and exiting on the West side of the building. A clear, compliant egress path, signage, and fencing will be provided to ensure occupants egress along this path.

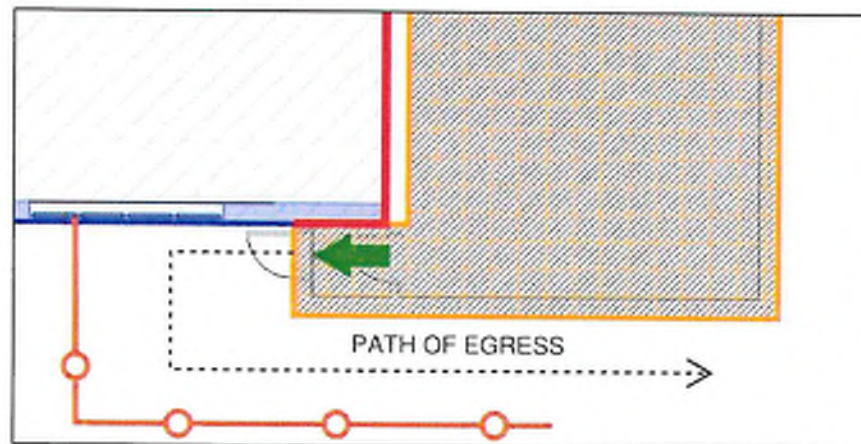


Figure 5: Proposed path of mitigated First Floor Egress

3.4.4 Elevators

The existing building is not currently equipped with elevators. One is being installed as a part of the scope of work of the project, however it will not be operational until the completion of the project.



Weber, Chris

From: Burrows, Jim <Jim.Burrows@skanska.com>
Sent: Thursday, April 9, 2020 4:33 PM
To: Weber, Chris; Raymond, Hal; Clifford, Victoria; Nguyen, Sy
Cc: Peter Rust; Arthur Duffy; LaMarre, John; McWilliams, Chuck; Powell, Rusty
Subject: RE: NOC #003 - Replace Existing Northeast Egress Path

Chris,

Please take this email as formal direction to proceed. Final cost to be reviewed upon issuance of formal CR.

-Jim

From: Weber, Chris <cweber@consigli.com>
Sent: Friday, April 3, 2020 6:49 PM
To: Burrows, Jim <Jim.Burrows@skanska.com>; Raymond, Hal <hal.raymond@skanska.com>; Clifford, Victoria <Victoria.Clifford@skanska.com>; Nguyen, Sy <Sy.Nguyen@skanska.com>
Cc: Peter Rust <prust@hmfh.com>; Arthur Duffy <aduffy@hmfh.com>; LaMarre, John <JLaMarre@consigli.com>; McWilliams, Chuck <cmcwilliams@consigli.com>; Powell, Rusty <RPowell@consigli.com>
Subject: NOC #003 - Replace Existing Northeast Egress Path

Your attachments have been security checked by Mimecast Attachment Protection. Files where no threat or malware was detected are attached.

Jim,

Please find NOC #003 attached for review. Scope of work is replacing the existing asphalt walkway on the NE corner of the occupied section of Parmenter with code compliant egress path, per request of Arlington Fire Department. Additional info/summary of work included within the NOC.

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



Chris Weber
Project Manager
m: 774.573.4072
    consigli.com

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2300 - CR003R1 - Regrading
Area



1,520 SF
170SY

16'-0"

95'-0"


Weber, Chris

From: Rockwood, David
Sent: Wednesday, May 27, 2020 12:39 PM
To: Nguyen, Sy; Weber, Chris
Cc: Raymond, Hal; Jim Burrows; Clifford, Victoria; Arthur Duffy; Peter Rust; LaMarre, John
Subject: RE: Parmenter - CR003 - Replace Existing NE Egress Path

Sy,

The square footage is 1,520 (16' x 95'). The area is larger than the box marked out since we had to grade to the new switchgear.



David Rockwood
Project Superintendent
 m: 774.278.8701
 consigli.com

From: Nguyen, Sy <Sy.Nguyen@skanska.com>
Sent: Tuesday, May 26, 2020 8:42 PM
To: Weber, Chris <cweber@consigli.com>; Rockwood, David <drockwood@consigli.com>
Cc: Raymond, Hal <hal.raymond@skanska.com>; Jim Burrows <jim.burrows@skanska.com>; Clifford, Victoria <Victoria.Clifford@skanska.com>; Arthur Duffy <aduffy@hmfh.com>; Peter Rust <prust@hmfh.com>; LaMarre, John <JLaMarre@consigli.com>
Subject: RE: Parmenter - CR003 - Replace Existing NE Egress Path

Chris,

Based on the highlighted area relative to the car, it seem a lot smaller than 2,008 sq.ft. It seem like maybe 40 x 10 or 40 x 12 – so 400 or 480 sq.ft???

Hal or Dave, can you give us the dimensions tomorrow?



Sy
857-202-8875

From: Weber, Chris <cweber@consigli.com>
Sent: Wednesday, May 6, 2020 9:26 AM
To: Nguyen, Sy <Sy.Nguyen@skanska.com>
Cc: Raymond, Hal <hal.raymond@skanska.com>; Burrows, Jim <Jim.Burrows@skanska.com>; Clifford, Victoria <Victoria.Clifford@skanska.com>; Arthur Duffy <aduffy@hmfh.com>; Peter Rust <prust@hmfh.com>; LaMarre, John <JLaMarre@consigli.com>
Subject: RE: Parmenter - CR003 - Replace Existing NE Egress Path


[External Email]

Sy,

We don't have a site plan that shows the full site area, but attached is a markup of an aerial shot showing area of regrading, scaled as accurately as possible. The total area to be regrading is actually greater than 195 SY.

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



Chris Weber
Project Manager
m: 774.573.4072

consigli.com

From: Nguyen, Sy <Sy.Nguyen@skanska.com>
Sent: Tuesday, April 28, 2020 8:06 PM
To: Weber, Chris <cweber@consigli.com>
Cc: Raymond, Hal <hal.raymond@skanska.com>; Jim Burrows <jim.burrows@skanska.com>; Clifford, Victoria <Victoria.Clifford@skanska.com>; Arthur Duffy <aduffy@hmfh.com>; Peter Rust <prust@hmfh.com>; LaMarre, John <JLaMarre@consigli.com>
Subject: RE: Parmenter - CR003 - Replace Existing NE Egress Path

Chris,

Can you clarify – mark on a plan - where the 195 SY of grading is located at. Thanks.

Sy
857-202-8875

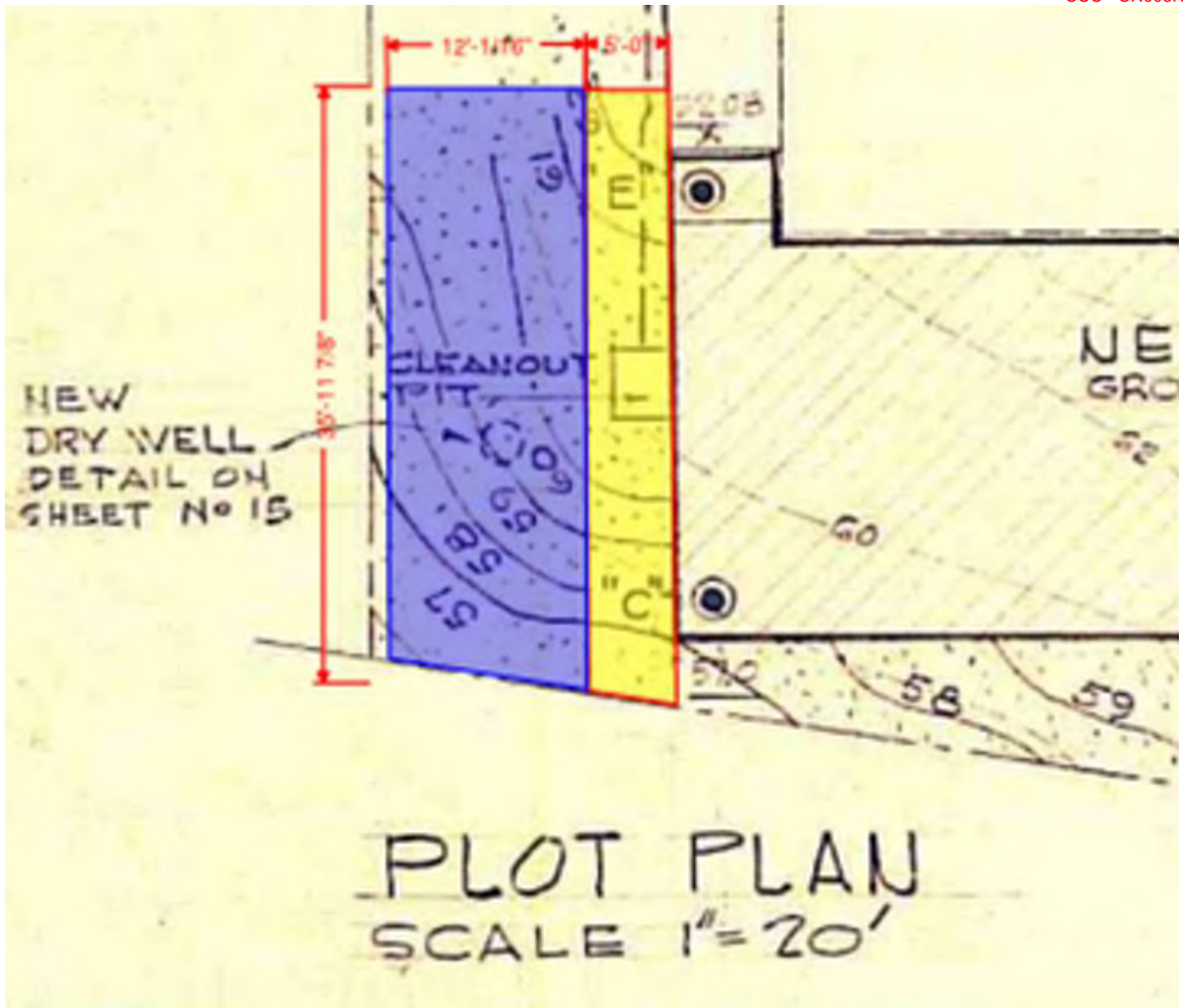
From: Arthur Duffy <aduffy@hmfh.com>
Sent: Monday, April 27, 2020 11:40 PM
To: Nguyen, Sy <Sy.Nguyen@skanska.com>; Peter Rust <prust@hmfh.com>
Cc: Raymond, Hal <hal.raymond@skanska.com>; Burrows, Jim <Jim.Burrows@skanska.com>; Clifford, Victoria <Victoria.Clifford@skanska.com>
Subject: RE: Parmenter - CR003 - Replace Existing NE Egress Path

[External Email]

Sy, good question:
This area was not anticipated as part of any scope and so there was no land survey done for this area.
However, using the 1954 existing site plan:
The path may be ~180sf. (~36' length by 5' wide).
The existing grade slopes away in both directions toward the propertyline. Thus grade will need to be raised a little outside of the path to create enough of a somewhat level area to hold the pathway. I'll guesstimate that surface area to be ~432sf.

Thus ~ 612 sf of surface area. Assume ~2 (guesstimate) foot depth of earthwork to be moved around then this is ~45.33 CY. I am not sure I grasp the "SY" terminology. If that means surface footprint LF divided by 3lf then I get ~17' (5.66 yards) x 36;f)12 yards) = 68 SY.

I think some clarification/explanation is needed.



From: Nguyen, Sy <Sy.Nguyen@skanska.com>

Sent: Monday, April 27, 2020 8:09 PM

To: Arthur Duffy <aduffy@hmfh.com>; Peter Rust <prust@hmfh.com>

Cc: Raymond, Hal <hal.raymond@skanska.com>; Burrows, Jim <Jim.Burrows@skanska.com>; Clifford, Victoria <Victoria.Clifford@skanska.com>

Subject: FW: Parmenter - CR003 - Replace Existing NE Egress Path

Peter,

Do they need to do 195 SY of grading? I don't have any drawings that show the extend of the grading requirements.

Sy
857-202-8875

From: Weber, Chris <cweber@consigli.com>

Sent: Thursday, April 23, 2020 6:34 PM

To: Burrows, Jim <Jim.Burrows@skanska.com>; Raymond, Hal <hal.raymond@skanska.com>; Nguyen, Sy <Sy.Nguyen@skanska.com>; Clifford, Victoria <Victoria.Clifford@skanska.com>
Cc: Arthur Duffy <aduffy@hmfh.com>; Peter Rust <prust@hmfh.com>; LaMarre, John <JLaMarre@consigli.com>
Subject: Parmenter - CR003 - Replace Existing NE Egress Path

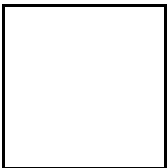
[External Email]





Jim,

Please find CR003 – Replace Existing NE Egress Path attached for review and approval.

Thanks and let me know if you have any questions.

Chris



Chris Weber
Project Manager
m: 774.573.4072
    consigli.com

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Change Request

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

Number: CR005
Date: 5/26/20
Job: 2300 Arlington - Parmenter Sch Reno
Phone:

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


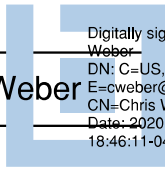

We offer the following specifications and pricing to make the changes as described below:

CR005 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 April 2020. Associated GC Costs include temperature screening of all on site personnel 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				\$42.85		\$42.85
Assistant superintendent	\$1,680.00					\$1,680.00
SOS Corp.				\$816.29		\$816.29
SOS Corp.				\$408.14		\$408.14
SOS Corp.				\$816.29		\$816.29
SOS Corp.				\$816.29		\$816.29
SOS Corp.				\$816.29		\$816.29
SOS Corp.				\$816.29		\$816.29
					Subtotal:	\$6,212.44
			Bond (.75)	\$6,212.44		\$46.59
			General Liability (1.2%)	\$6,212.44		\$74.55
			Subguard (1.4%)	\$6,212.44		\$86.97
			OH&P (5% on Subs, 10% Self Perform)	\$6,420.55		\$321.03
					Total:	\$6,741.58

- 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 05/27/2020 _____ Date	Consigli Construction Co., Inc. CONTRACTOR  Digitally signed by Chris Weber DN: C=US, E=cweber@consigli.com, CN=Chris Weber Date: 2020.05.26 18:46:11-04'00' _____ (Signature) Chris Weber _____ By _____ Date	OWNER  _____ (Signature) Jim Burrows _____ By 06/01/2020 _____ Date
--	--	---



Change Request

To: **Number:** CR005
Date: 5/26/20
Job: 2300 Arlington - Parmenter Sch Reno
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:

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
Cleanup / housekeeping		\$38.95				\$38.95
					Subtotal:	\$38.95
			10% OH&P			\$3.90
					Total:	\$42.85

- 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 Jim Burrows
_____	_____	_____
Date	Date	Date 06/01/2020

Riggs Contracting Inc.

Rated Detail Report

Page 1
System Date: 05-26-2020
System Time: 11:01 am

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
Ext CR005 - COVID19 Cst Im - Ap									
1-820	M	Material Colny	Hrdw Sup Co Inc	3514	511488-2004	04-21-2020			12.12
1-820	M	Material Colny	Hrdw Sup Co Inc	3514	511488-2004	04-21-2020			12.27
1-820	M	Material Colny	Hrdw Sup Co Inc	3514	511488-2004	04-21-2020			12.27
1-820	M	Material Colny	Hrdw Sup Co Inc	3514	511488-2004	04-21-2020			2.29
1820 Cleanup / housekeeping Totals:							.00		38.95
Division 1 Totals:							.00		38.95
Extra CR0 Totals:							.00		38.95
2300 Totals:							.00		38.95



INVOICE

Account#: 12555
 Invoice#: 511488-2004
 Date: 04/21/20
 Page: 1 of 1
 Route: W29

Please Remit To:
 COLONY HARDWARE CORPORATION
 PO BOX 21216
 NEW YORK, NY 10087-1216

RIGGS CONSTRUCTION
 ATTN: ACCOUNTS PAYABLE
 72 SUMNER STREET
 MILFORD, MA 01757

Ship To: 2300
 RIGGS CONSTRUCTION
 ARLINGTON - PARMENTER SCHOOL
 17 IRVING ST
 ARLINGTON, MA 02476

inc 04/25/20 9:59

P. O.	Order Date	Ship Date	Salesperson	Order #	WH	Ship Via	Terms
R-4457	04/21/20	04/21/20	01 House Account	285491	20	Our Truck	Net 30 Days
Ordered By: Shannon Reardon			Job: 2300				
Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
340791K	WALL HOOK FOR KIDDE 10LB.	141201	3	2.68	EA	8.04	Y
DFM12726	DEWALT 1/4"X2-3/4" BLUE HW	992727	200	18.47	C	36.94	Y
	ULTRACON ANCHOR SCREW						
200	AERVOE 20-OZ CLEAR INVERTED MARKING COATING	190184	3	4.04	EA	12.12	Y
259AER	AERVOE 20-OZ GREEN CONSTRUCTION MARKING PAINT	190223	3	4.09	EA	12.27	Y
CG1036DP	RAINBR 36"X393' 10MIL BLUE FR COVERGUARD FLOOR PROTECTION	250557	3	257.45	RL	772.35	Y
CATALOG	COLONY PRODUCT CATALOG 8TH EDITION	999999	1	.00	EA	0.00	
256AER	AERVOE 20-OZ RED CONSTRUCTION INVERTED MARKING PAINT	190220	3	4.09	EA	12.27	Y

Delivered to Colin Farrell
 on 04/22/20 at 11:19.

Merchandise	Freight	Tax	Total Due
853.99	0.00	53.37	907.36

Returns with written authorization within 60 days.
 A 15% restock may apply. NO RETURNS after 60 days.
 Special order/customized items are not returnable.

For questions about this invoice, please contact
 Karen Barbuto at (203)672-9007 or kbarbuto@colonyhardware.com

Consigli Construction Co., Inc.
 2300 Arlington - Parmenter Sch Reno

Rated Detail Report

Type of Work: Standard Boston

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	Accounting PayID/Invoice/Equip	Date	Units	Rate	Standard Cost
Ext CR005 - COVID19 Cst Im - Ap								
1-005	L	Labor DAVID ROCKWOOD	6121	1 - SUPER	04-21-2020	1.00	120.00	120.00
1-005	L	Labor DAVID ROCKWOOD	6121	1 - SUPER	04-22-2020	1.00	120.00	120.00
1-005	L	Labor DAVID ROCKWOOD	6121	1 - SUPER	04-23-2020	1.00	120.00	120.00
1-005	L	Labor DAVID ROCKWOOD	6121	1 - SUPER	04-24-2020	1.00	120.00	120.00
1-005	L	Labor DAVID ROCKWOOD	6121	1 - SUPER	04-27-2020	1.00	120.00	120.00
1-005	L	Labor DAVID ROCKWOOD	6121	1 - SUPER	04-28-2020	1.00	120.00	120.00
1-005	L	Labor DAVID ROCKWOOD	6121	1 - SUPER	04-29-2020	1.00	120.00	120.00
1-005	L	Labor DAVID ROCKWOOD	6121	1 - SUPER	04-30-2020	1.00	120.00	120.00
1-005	L	Labor DAVID ROCKWOOD	6121	1 - SUPER	05-01-2020	1.00	120.00	120.00
1-005	L	Labor DAVID ROCKWOOD	6121	1 - SUPER	05-04-2020	1.00	120.00	120.00
1-005	L	Labor DAVID ROCKWOOD	6121	1 - SUPER	05-05-2020	1.00	120.00	120.00
1-005	L	Labor DAVID ROCKWOOD	6121	1 - SUPER	05-06-2020	1.00	120.00	120.00
1-005	L	Labor DAVID ROCKWOOD	6121	1 - SUPER	05-07-2020	1.00	120.00	120.00
1-005	L	Labor DAVID ROCKWOOD	6121	1 - SUPER	05-08-2020	1.00	120.00	120.00
1005 Assistant superintendent Totals:						14.00		1,680.00
Division 1 Totals:						14.00		1,680.00
Extra CR0 Totals:						14.00		1,680.00
2300 Totals:						14.00		1,680.00



331 West Street - Milford - MA 01757
Fax: 508 - 478 - 4049

Consigli Construction
72 Sumner Street
Milford, MA 01757

INVOICE

Invoice Number: C38299-IN
Invoice Date: 4/21/2020
Due Date: 5/21/2020

Job Number: CON004C
Customer NO.: 00-CON004X
Customer P.O.:
Terms: NET 30 DAYS

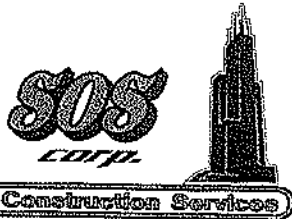
COMMENT: Arlington High School

Description	Quantity	Price	Amount
SLIP#3829 03/27/20	HRS		
FOREMAN	4 / 8.00	104.93	839.44
		92.76	371.04

Net Invoice: 839.44
Freight: 0.00
Sales Tax: 0.00
839.44

10% OHP \$37.10

\$408.14



331 West St • Milford, MA 01757
 508-473-0466
 Fax 508-478-4049

GENERAL CONTRACTOR

Consigli

JOB NAME

Parmenter School

LOCATION

17 Irving St. Arlington

DAY / DATE

Fri. 3-27-20

38299
CONVOY

QTY	LABOR DESCRIPTION	HOURS				1	EMPLOYEE NAMES	HRS
		REG	OT	DT	PTO			
	Demolition Foreman					1	Himelda Escobar	8
	Demolition Laborer					2		
	General Foreman					3		
	General Laborer					4		
	Cleaning Foreman					5		
	Cleaning Laborer					6		
	Truck Driver					7		
	Police / Fire Detail					8		
	Saw Cutter (company)					9		
						10		

QTY	DISPOSAL	DESCRIPTION
	15 Yd Demo Truck	
	15 Yd Dumpster	
	20 Yd Dumpster	
	30 Yd Dumpster	

QTY	EQUIPMENT DESCRIPTION	DAY
	Bobcat	DAY
	Bobcat Attachment ()	DAY
	Compressor	DAY
	Compressor Hoses	DAY
	Jack Hammer / Rivet Busters	DAY
	Electric Jack Hammer	DAY
	Chipping Guns	DAY
	Cut Off Saw (Electric / Gas)	DAY
	Diamond Cut Off Blades	EA
	Carpet Machine (Cyclone)	DAY
	Carpet Machine Blades	DAY
	Scissor Lift (Size) -	DAY
	Boom Lift (Size) -	DAY
	Husqvarna Floor Grinder	DAY
	Husqvarna Fir Grinder Blades	EA

QTY	EQUIPMENT DESCRIPTION	DAY
	Neg. Air Machine	DAY
	Neg. Air Machine Filters	EA
	Torch Set Up-(Oxy) (Gas)	DAY
	Pipe Staging (Sections)	DAY
	Baker Staging	DAY
	Saw-zall Blades	EA
	Grinding Wheels	EA
	Lull	DAY
	Brokk (Size) -	HR
	Crane (Size) -	DAY
	Scale Pan	DAY
	Poly / Tape	ROLLS
	Gasoline / Diesel	GAL

WORK DESCRIPTION / NOTES

- Clean restrooms + stairwells as directed

[Signature]

1 - 820 4 HRS
 1 - 820 CR002 4 HRS

SUPERINTENDENTS SIGNATURE



331 West Street - Milford - MA 01757
Fax: 508 - 478 - 4049

Consigli Construction
72 Sumner Street
Milford, MA 01757

INVOICE

Invoice Number: C38950-IN
Invoice Date: 4/21/2020
Due Date: 5/21/2020

Job Number: CON004C
Customer NO.: 00-CON004X
Customer P.O.:
Terms: NET 30 DAYS

COMMENT: Arlington High School

Description	Quantity	Price	Amount
SLIP#38950 04/01 & 4/3	HRS 16.00	104.93	1,678.88
FOREMAN	8		
1-820		\$92.76	\$742.08

Net Invoice: 1,678.88
Freight: 0.00
Sales Tax: 0.00
1,678.88

10% OHP \$74.21

\$816.29



331 West St • Milford, MA 01757
 508-473-0466
 Fax 508-478-4049

38950

GENERAL CONTRACTOR Consigli
 JOB NAME Pearson School
 LOCATION Irving St. Arlington
 DAY / DATE Wens 4-1-20

CONVOY

QTY	LABOR DESCRIPTION	HOURS				1	EMPLOYEE NAMES	HRS
		REG	OT	DT	PTO			
	Demolition Foreman					1	Hilmelma Escobar (4-1-20)	8
	Demolition Laborer					2	Hilmelma Escobar (4-3-20)	8
	General Foreman					3		
	General Laborer					4		
	Cleaning Foreman					5		
	Cleaning Laborer					6		
	Truck Driver					7		
	Police / Fire Detail					8		
	Saw Cutter (company)					9		
						10		

QTY	DISPOSAL	DESCRIPTION
	15 Yd Demo Truck	
	15 Yd Dumpster	
	20 Yd Dumpster	
	30 Yd Dumpster	

QTY	EQUIPMENT DESCRIPTION	DAY
	Bobcat	DAY
	Bobcat Attachment ()	DAY
	Compressor	DAY
	Compressor Hoses	DAY
	Jack Hammer / Rivet Busters	DAY
	Electric Jack Hammer	DAY
	Chipping Guns	DAY
	Cut Off Saw (Electric / Gas)	DAY
	Diamond Cut Off Blades	EA
	Carpet Machine (Cyclone)	DAY
	Carpet Machine Blades	DAY
	Scissor Lift (Size) -	DAY
	Boom Lift (Size) -	DAY
	Husqvarna Floor Grinder	DAY
	Husqvarna Fir Grinder Blades	EA

QTY	EQUIPMENT DESCRIPTION	DAY
	Neg. Air Machine	DAY
	Neg. Air Machine Filters	EA
	Torch Set Up- (Oxy) (Gas)	DAY
	Pipe Staging (Sections)	DAY
	Baker Staging	DAY
	Saw-zall Blades	EA
	Grinding Wheels	EA
	Lull	DAY
	Brokk (Size) -	HR
	Crane (Size) -	DAY
	Scale Pan	DAY
	Poly / Tape	ROLLS
	Gasoline / Diesel	GAL

WORK DESCRIPTION / NOTES
 - clean bathrooms, hallways + stairs as Directed
 1-820 4HC
 1-820 4HC

[Signature]
 SUPERINTENDENTS SIGNATURE

INVOICE



331 West Street - Milford - MA 01757
Fax: 508 - 478 - 4049

Consigli Construction
72 Sumner Street
Milford, MA 01757

Invoice Number: C38951-IN
Invoice Date: 4/21/2020
Due Date: 5/21/2020

Job Number: CON004C
Customer NO.: 00-CON004X
Customer P.O.:
Terms: NET 30 DAYS

COMMENT: Arlington High School

Description	Quantity	Price	Amount
SLIP#38951 04/07-04/09/20	HRS 16.00	104.93	1,678.88
FOREMAN	8	92.76	742.08
1-1820			

Net Invoice: 1,678.88
Freight: 0.00
Sales Tax: 0.00
1,678.88

10% OHP \$74.21

\$816.29



331 West St • Milford, MA 01757
 508-473-0466
 Fax 508-478-4049

38951

GENERAL CONTRACTOR Consigli

JOB NAME Parmenter School

LOCATION Irving St. Arlington

DAY / DATE Tues. 4-7-20 / Thurs. 4-9-20

Consigli
Parmenter School
Irving St. Arlington
Tues. 4-7-20 / Thurs. 4-9-20

QTY	LABOR DESCRIPTION	HOURS				EMPLOYEE NAMES	HRS
		REG	OT	DT	PTO		
	Demolition Foreman					1 <u>Himelbvt Escobar (4-7-20)</u>	8
	Demolition Laborer					2	
	General Foreman					3 <u>Himelbvt Escobar (4-9-20)</u>	8
	General Laborer					4	
	Cleaning Foreman					5	
	Cleaning Laborer					6	
	Truck Driver					7	
	Police / Fire Detail					8	
	Saw Cutter (company)					9	
						10	

QTY	DISPOSAL	DESCRIPTION
	15 Yd Demo Truck	
	15 Yd Dumpster	
	20 Yd Dumpster	
	30 Yd Dumpster	

QTY	EQUIPMENT DESCRIPTION	DAY
	Bobcat	DAY
	Bobcat Attachment ()	DAY
	Compressor	DAY
	Compressor Hoses	DAY
	Jack Hammer / Rivet Busters	DAY
	Electric Jack Hammer	DAY
	Chipping Guns	DAY
	Cut Off Saw (Electric / Gas)	DAY
	Diamond Cut Off Blades	EA
	Carpet Machine (Cyclone)	DAY
	Carpet Machine Blades	DAY
	Scissor Lift (Size) -	DAY
	Boom Lift (Size) -	DAY
	Husqvarna Floor Grinder	DAY
	Husqvarna Fir Grinder Blades	EA

QTY	EQUIPMENT DESCRIPTION	DAY
	Neg. Air Machine	DAY
	Neg. Air Machine Filters	EA
	Torch Set Up-(Oxy) (Gas)	DAY
	Pipe Staging (Sections)	DAY
	Baker Staging	DAY
	Saw-zall Blades	EA
	Grinding Wheels	EA
	Lull	DAY
	Brokk (Size) -	HR
	Crane (Size) -	DAY
	Scale Pan	DAY
	Poly / Tape	ROLLS
	Gasoline / Diesel	GAL

WORK DESCRIPTION / NOTES
<u>- clean bathrooms / stairwells / classrooms as directed</u>
<u>18:20 EXTRA CR005 12ME</u>
<u>1-8204 HR</u>

[Signature]
 SUPERINTENDENTS SIGNATURE



331 West Street - Milford - MA 01757
Fax: 508 - 478 - 4049

Consigli Construction
72 Sumner Street
Milford, MA 01757

INVOICE

Invoice Number: C39013-IN

Invoice Date: 4/28/2020

Due Date: 5/28/2020

Job Number: CON004C

Customer NO.: 00-CON004X

Customer P.O.:

Terms: NET 30 DAYS

COMMENT: Arlington High School

Description	Quantity	Price	Amount
SLIP#39013 04/14 & 04/16	HRS 16.00	104.93	1,678.88
FOREMAN	8	\$92.76	\$742.08

Net Invoice:	1,678.88
Freight:	0.00
Sales Tax:	0.00
	1,678.88

10% OHP \$74.21

\$816.29

CONCORD
39013



Construction Services

331 West St • Milford, MA 01757
508-473-0466
Fax 508-478-4049

GENERAL CONTRACTOR

Consigli

JOB NAME

Parmenter School

LOCATION

Toving St. Arlington

DAY / DATE

Tues. 4-14-20 / Thurs. 4-16-20

LABOR		HOURS				EMPLOYEE NAMES		HRS
QTY	DESCRIPTION	REG	OT	DT	PTO			
	Demolition Foreman					1	Himelost Escobar (4-14-20)	8
	Demolition Laborer					2		
	General Foreman					3	Himelost Escobar (4-16-20)	8
	General Laborer					4		
	Cleaning Foreman					5		
	Cleaning Laborer					6		
	Truck Driver					7		
	Police / Fire Detail					8		
	Saw Cutter (company)					9		
						10		

QTY	DISPOSAL	DESCRIPTION
	15 Yd Demo Truck	
	15 Yd Dumpster	
	20 Yd Dumpster	
	30 Yd Dumpster	

EQUIPMENT		
QTY	DESCRIPTION	DAY
	Bobcat	DAY
	Bobcat Attachment ()	DAY
	Compressor	DAY
	Compressor Hoses	DAY
	Jack Hammer / Rivet Busters	DAY
	Electric Jack Hammer	DAY
	Chipping Guns	DAY
	Cut Off Saw (Electric / Gas)	DAY
	Diamond Cut Off Blades	EA
	Carpet Machine (Cyclone)	DAY
	Carpet Machine Blades	DAY
	Scissor Lift (Size) -	DAY
	Boom Lift (Size) -	DAY
	Husqvarna Floor Grinder	DAY
	Husqvarna Flr Grinder Blades	EA

EQUIPMENT		
QTY	DESCRIPTION	DAY
	Neg. Air Machine	DAY
	Neg. Air Machine Filters	EA
	Torch Set Up-(Oxy) (Gas)	DAY
	Pipe Staging (Sections)	DAY
	Baker Staging	DAY
	Saw-zall Blades	EA
	Grinding Wheels	EA
	Lull	DAY
	Brokk (Size) -	HR
	Crane (Size) -	DAY
	Scale Pan	DAY
	Poly / Tape	ROLLS
	Gasoline / Diesel	GAL

WORK DESCRIPTION / NOTES
- Clean restrooms / stairwells as directed

SUPERINTENDENTS SIGNATURE



331 West Street - Milford - MA 01757
 Fax: 508 - 478 - 4049

Consigli Construction
 72 Sumner Street
 Milford, MA 01757

INVOICE

Invoice Number: C39018-IN
Invoice Date: 4/28/2020
Due Date: 5/28/2020

Job Number: CON004C
Customer NO.: 00-CON004X
Customer P.O.:
Terms: NET 30 DAYS

COMMENT: Arlington High School

Description	Quantity	Price	Amount
SLIP#39018 04/22-04/24 FOREMAN	HRS 16.00	104.93	1,678.88
	8	104.93	1,678.88
CR 008		\$92.76	\$742.08

Net Invoice: 1,678.88
 Freight: 0.00
 Sales Tax: 0.00
1,678.88

10% OHP \$74.21

\$816.29



331 West St • Milford, MA 01757
508-473-0466
Fax 508-478-4049

GENERAL CONTRACTOR Consigli
JOB NAME Perimeter School
LOCATION Iving St. Arlington
DAY / DATE Weds. 4-22-20 / Fri. 4-24-20

CONCOY
39016

LABOR		HOURS				EMPLOYEE NAMES		HRS
QTY	DESCRIPTION	REG	OT	DT	PTO	1	2	
	Demolition Foreman					1	Himelda Escobar (4-22-20)	8
	Demolition Laborer					2		
	General Foreman					3	Himelda Escobar (4-24-20)	8
	General Laborer					4		
	Cleaning Foreman					5		
	Cleaning Laborer					6		
	Truck Driver					7		
	Police / Fire Detail					8		
	Saw Cutter (company)					9		
						10		

QTY	DISPOSAL	DESCRIPTION
	15 Yd Demo Truck	
	15 Yd Dumpster	
	20 Yd Dumpster	
	30 Yd Dumpster	

EQUIPMENT		
QTY	DESCRIPTION	DAY
	Bobcat	DAY
	Bobcat Attachment ()	DAY
	Compressor	DAY
	Compressor Hoses	DAY
	Jack Hammer / Rivet Busters	DAY
	Electric Jack Hammer	DAY
	Chipping Guns	DAY
	Cut Off Saw (Electric / Gas)	DAY
	Diamond Cut Off Blades	EA
	Carpet Machine (Cyclone)	DAY
	Carpet Machine Blades	DAY
	Scissor Lift (Size) -	DAY
	Boom Lift (Size) -	DAY
	Husqvarna Floor Grinder	DAY
	Husqvarna Flr Grinder Blades	EA

EQUIPMENT		
QTY	DESCRIPTION	DAY
	Neg. Air Machine	DAY
	Neg. Air Machine Filters	EA
	Torch Set Up-(Oxy) (Gas)	DAY
	Pipe Staging (Sections)	DAY
	Baker Staging	DAY
	Saw-zall Blades	EA
	Grinding Wheels	EA
	Lull	DAY
	Brokk (Size) -	HR
	Crane (Size) -	DAY
	Scale Pan	DAY
	Poly / Tape	ROLLS
	Gasoline / Diesel	GAL

WORK DESCRIPTION / NOTES
- Clean Bathrooms + stairwells

CR008

D. D. D.
SUPERINTENDENT'S SIGNATURE

CHANGE ORDER REQUEST



331 West Street - Milford - MA 01757
Fax: 508 - 478 - 4049

Consigli Construction
 72 Sumner Street
 Milford, MA 01757

Invoice Number: D39017-IN
Invoice Date: 5/12/2020
Due Date: 6/11/2020

Job Number: CON004X
Customer NO.: 00-CON004X
Customer P.O.:
Terms: NET 30 DAYS

COMMENT: Arlington High School

Description		Quantity	Price	Amount
SLIP 39017 4/28-4/30/20	HRS	8.00	101.37	810.96
Cleaning laborer				
DEMO FOREMAN	HRS.	8.00	109.64	877.12
			92.76	742.08

Net Invoice: 1,688.08
Freight: 0.00
Sales Tax: 0.00
1,688.08

~~10% OHP \$74.21~~

\$816.29



331 West St • Milford, MA 01757
 508-473-0466
 Fax 508-478-4049

CONTRACT
 39017

GENERAL CONTRACTOR

Consigli

3

JOB NAME

Parmenter School

LOCATION

Irving St. Arlington

DAY / DATE

Tues. 4-28-20 / Thurs. 4-30-20

LABOR		HOURS				EMPLOYEE NAMES		HRS
QTY	DESCRIPTION	REG	OT	DT	PTO			
	Demolition Foreman					1	<i>Himel/Dit Escobar (4-28-20)</i>	<i>8</i>
	Demolition Laborer					2		
	General Foreman					3	<i>R. Veneziano (4-30-20)</i>	<i>8</i>
	General Laborer					4		
	Cleaning Foreman					5		
	Cleaning Laborer					6		
	Truck Driver					7		
	Police / Fire Detail					8		
	Saw Cutter (company)					9		
						10		

QTY	DISPOSAL	DESCRIPTION
	15 Yd Demo Truck	
	15 Yd Dumpster	
	20 Yd Dumpster	
	30 Yd Dumpster	

EQUIPMENT		
QTY	DESCRIPTION	DAY
	Bobcat	DAY
	Bobcat Attachment ()	DAY
	Compressor	DAY
	Compressor Hoses	DAY
	Jack Hammer / Rivet Busters	DAY
	Electric Jack Hammer	DAY
	Chipping Guns	DAY
	Cut Off Saw (Electric / Gas)	DAY
	Diamond Cut Off Blades	EA
	Carpet Machine (Cyclone)	DAY
	Carpet Machine Blades	DAY
	Scissor Lift (Size) -	DAY
	Boom Lift (Size) -	DAY
	Husqvarna Floor Grinder	DAY
	Husqvarna Flr Grinder Blades	EA

EQUIPMENT		
QTY	DESCRIPTION	DAY
	Neg. Air Machine	DAY
	Neg. Air Machine Filters	EA
	Torch Set Up-(Oxy) (Gas)	DAY
	Pipe Staging (Sections)	DAY
	Baker Staging	DAY
	Saw-zall Blades	EA
	Grinding Wheels	EA
	Lull	DAY
	Brokk (Size) -	HR
	Crane (Size) -	DAY
	Scale Pan	DAY
	Poly / Tape	ROLLS
	Gasoline / Diesel	GAL

WORK DESCRIPTION / NOTES
<i>- Clean restrooms + Bathrooms as Directed</i>

[Signature]
 SUPERINTENDENTS SIGNATURE



Change Request

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

Number: CR006
Date: 5/21/20
Job: 2300 Arlington - Parmenter Sch Reno
Phone:

Description: RFI #3 - Additional Exploratory Demo

Source: RFI # 3


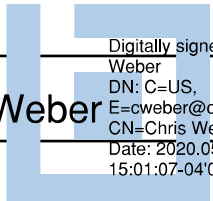
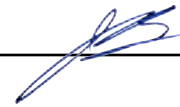
We offer the following specifications and pricing to make the changes as described below:

CR006 includes costs associated with additional exploratory demolition work in relation to RFI #3 as requested by Design Team in initial RFI #3 response dated 4/1/20. SOS performed additional demolition in 405 to expose existing structural framing conditions on T&M basis. Please note that CR006 includes costs associated with exploratory demo only. Costs associated with determined framing modifications and repair of finishes will be submitted under separate cover upon receipt of direction.

Please see attached pricing and associated backup for additional information.

Description	Labor	Material	Equipment	Subcontract	Other	Price
SOS Corp.				\$816.29		\$816.29
					Subtotal:	\$816.29
		Bond (.75%)		\$816.29		\$6.12
		General Liability (1.2%)		\$816.29		\$9.80
		Subguard (1.4%)		\$816.29		\$11.43
		OH&P (5% on Subs, 10% Self Perform)		\$843.64		\$42.18
					Total:	\$885.82

- 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 05/27/2020 _____ Date	Consigli Construction Co., Inc. CONTRACTOR  Digitally signed by Chris Weber DN: C=US, E=cweber@consigli.com, CN=Chris Weber Date: 2020.05.21 15:01:07-04'00' _____ (Signature) Chris Weber _____ By _____ Date	OWNER  _____ (Signature) Jim Burrows _____ By 06/01/2020 _____ Date
--	---	---

INVOICE



331 West Street - Milford - MA 01757
 Fax: 508 - 478 - 4049

Consigli Construction
 72 Sumner Street
 Milford, MA 01757

Invoice Number: D39012-IN
 Invoice Date: 4/21/2020
 Due Date: 5/21/2020

Job Number: CON004X
 Customer NO.: 00-CON004X
 Customer P.O.:
 Terms: NET 30 DAYS

COMMENT: Arlington High School

Description	Quantity	Price	Amount
SLIP#39012 04/3/20 FOREMAN	HRS. 8.00	109.64	877.12
CR 006		92.76	742.08

Net Invoice: ~~877.12~~ 742.08
 Freight: 10% OHP 0.00 74.21
 Sales Tax: 0.00
~~877.12~~
 816.29



331 West St • Milford, MA 01757
 508-473-0466
 Fax 508-478-4049

CCC - CR006
 39012

GENERAL CONTRACTOR Cosigli
 JOB NAME Parmenter School
 LOCATION Irving St. Arlington
 DAY / DATE Thurs 4-9-20

QTY	LABOR DESCRIPTION	HOURS				1	EMPLOYEE NAMES	HRS
		REG	OT	DT	PTO			
	Demolition Foreman					1	J. Traci	8
	Demolition Laborer					2		
	General Foreman					3		
	General Laborer					4		
	Cleaning Foreman					5		
	Cleaning Laborer					6		
	Truck Driver					7		
	Police / Fire Detail					8		
	Saw Cutter (company)					9		
						10		

QTY	DISPOSAL	DESCRIPTION
	15 Yd Demo Truck	
	15 Yd Dumpster	
	20 Yd Dumpster	
	30 Yd Dumpster	

QTY	EQUIPMENT DESCRIPTION	DAY
	Bobcat	DAY
	Bobcat Attachment ()	DAY
	Compressor	DAY
	Compressor Hoses	DAY
	Jack Hammer / Rivet Busters	DAY
	Electric Jack Hammer	DAY
	Chipping Guns	DAY
	Cut Off Saw (Electric / Gas)	DAY
	Diamond Cut Off Blades	EA
	Carpet Machine (Cyclone)	DAY
	Carpet Machine Blades	DAY
	Scissor Lift (Size) -	DAY
	Boom Lift (Size) -	DAY
	Husqvarna Floor Grinder	DAY
	Husqvarna Fir Grinder Blades	EA

QTY	EQUIPMENT DESCRIPTION	DAY
	Neg. Air Machine	DAY
	Neg. Air Machine Filters	EA
	Torch Set Up - (Oxy) (Gas)	DAY
	Pipe Staging (Sections)	DAY
	Baker Staging	DAY
	Saw-zall Blades	EA
	Grinding Wheels	EA
	Lull	DAY
	Brokk (Size) -	HR
	Crane (Size) -	DAY
	Scale Pan	DAY
	Poly / Tape	ROLLS
	Gasoline / Diesel	GAL

WORK DESCRIPTION / NOTES
4th Fl - Exploratory ceiling wall demo
CR 006

[Signature]
 SUPERINTENDENTS SIGNATURE



Soffit support Conference Room 405

TO:	Peter Rust (HMFH Architects) Arthur Duffy (HMFH Architects)	FROM:	Rusty Powell (Consigli Construction) 72 Sumner Street Milford, Massachusetts 01757
DATE INITIATED:	03/26/2020	STATUS:	Open
LOCATION:	4th Floor	DUE DATE:	03/31/2020
COST CODE:		REFERENCE:	
COST IMPACT:	TBD	SCHEDULE IMPACT:	TBD
DRAWING NUMBER:	A2.4	SPEC SECTION:	
RECEIVED FROM:			

COPIES TO:

Bala CA (**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.**), John LaMarre (**Consigli Construction**), Scott Martino (**Consigli Construction**), Chuck McWilliams (**Consigli Construction**), Sy Nguyen (**Skanska USA - Boston, MA**), Rusty Powell (**Consigli Construction**), Hal Raymond (**Skanska USA - Boston, MA**), Peter Rust (**HMFH Architects**), Chris Weber (**Consigli Construction**)

Question from Rusty Powell (Consigli Construction) at 04:11 PM on 03/26/2020

1. On Drawing A2.4, the pilasters indicated to be removed in Conference 405 appear to be supporting a pair of glulam beams. As the Construction Plan on that page does not reference any replacement support for those beams, we are concerned that the glulams may in fact sag or fail without the support of the posts shown in the attached photos.
2. At the west end of this soffit is a triangular section that we believe was intended to be removed. Please confirm. Please advise us how you wish for us to proceed.

Attachments:

[IMG_5353.JPG](#) [IMG_5352.JPG](#) [IMG_5351.JPG](#) [IMG_5348.JPG](#) [IMG_5347.JPG](#) [IMG_5354.JPG](#) [A2.4_Fourth Floor - Demolition & Construction, Typ. Partition Detail 9.pdf](#)

Awaiting an Official Response

All Replies:

RECEIVED	
03/26/2020	
FOLEY BUHL ROBERTS & ASSOCIATES, INC.	

FBRA 04.01.20 RESPONSE:

THE EXISTING LVL BEAMS AND WALL SECTIONS MAY HAVE BEEN INSTALLED TO SUPPORT ORIGINAL ROOF RAFTERS, FOLLOWING THE REMOVAL OF THE ORIGINAL CHEEK WALLS IN THIS AREA. REMAINING WALLS MAY BE USED FOR THIS PURPOSE, PROVIDED THEY HAVE ADEQUATE STRUCTURAL CAPACITY AND ARE CONSTRUCTED TIGHT TO THE UNDERSIDE OF THE RAFTERS. PLEASE SEE COMMENTS WITHIN.

HMFH Response, 04/01/20
 Please see comments from FBRA and provide requested information

JDB/CMPD

APRIL 1, 2020

BY PR

DATE 04/01/20

COPIES TO _____



Demo



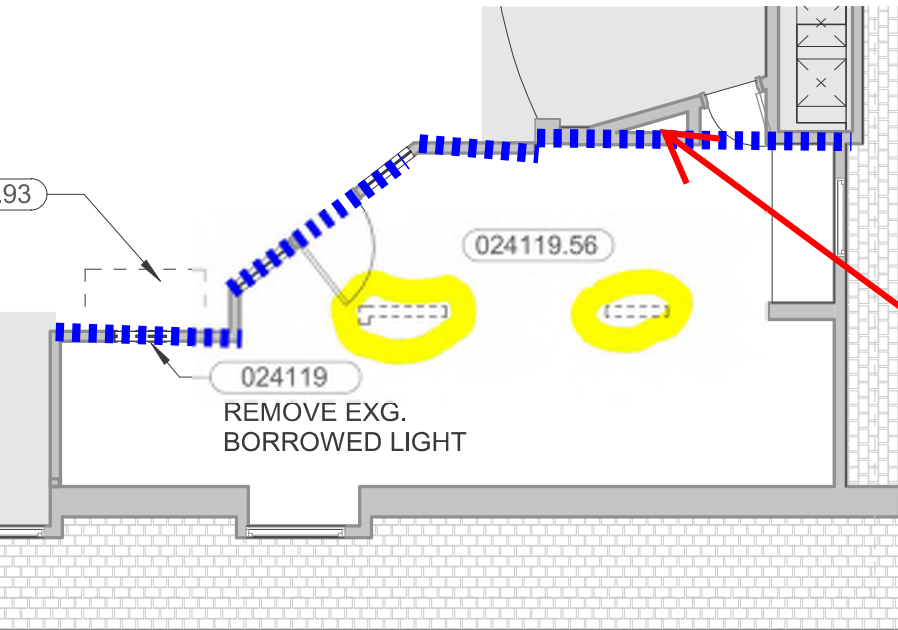












A2.4 Fourth Floor

CCC - CR006
 Please open up ceiling and determine if these existing walls (dashed in blue) are constructed tight to the underside of the original roof rafters. Please photograph and/or sketch the existing condition. If walls are not constructed tight to the underside of the rafters, shims or cleats will be necessary to ensure that they provide support for the rafters prior to the removal of the existing LVL beams/walls (circled in yellow) are removed. Please also determine the as-built wall construction details; including stud size, stud spacing, top and bottom plates, presence of blocking, etc.





April 7th, 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 #005

Dear Mr. Burrows,

This letter is a notification of cost and/or schedule impacts associated with **Additional Exploratory Demo to expose existing framing conditions per RFI #3** 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 #3- Additional Labor Cost associated with demo of solid CMU Wall shown as GWB Partition

NOC Submission Date: 4/7/20

Estimate Status: Pending

Current Cost Estimate: \$1,200 ROM

Funding Source: CR006

Schedule Impacts:

Description: Per FBRA response to RFI #3 (attached) additional demolition required to expose framing conditions on 4th floor. CCC recommends tracking this work on T&M if approved.

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

We have assigned **CR006** 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: 06/01/2020

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

Weber, Chris

From: Burrows, Jim <Jim.Burrows@skanska.com>
Sent: Wednesday, April 8, 2020 5:49 PM
To: Weber, Chris; Raymond, Hal; Clifford, Victoria; Nguyen, Sy
Cc: Arthur Duffy; Peter Rust; LaMarre, John; McWilliams, Chuck; Powell, Rusty
Subject: RE: NOC #006 - RFI #3 - Additional Exploratory Demo

Chris,

Please take this email as formal direction to proceed. Final cost to be reviewed upon issuance of formal CR.

-Jim

From: Weber, Chris <cweber@consigli.com>
Sent: Tuesday, April 7, 2020 2:47 PM
To: Burrows, Jim <Jim.Burrows@skanska.com>; Raymond, Hal <hal.raymond@skanska.com>; Clifford, Victoria <Victoria.Clifford@skanska.com>; Nguyen, Sy <Sy.Nguyen@skanska.com>
Cc: Arthur Duffy <aduffy@hmfh.com>; Peter Rust <prust@hmfh.com>; LaMarre, John <JLaMarre@consigli.com>; McWilliams, Chuck <cmcwilliams@consigli.com>; Powell, Rusty <RPowell@consigli.com>
Subject: NOC #006 - RFI #3 - Additional Exploratory Demo

Mimecast Attachment Protection has deemed this file to be safe, but always exercise caution when opening files.


[External Email]

Jim,

Please find NOC #006 attached for review. Scope of work includes additional exploratory demolition to expose existing framing conditions per FBRA request in their response to RFI #3 (attached for reference). Please review and advise if CCC is authorized to proceed with this work on a T&M basis.

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



Chris Weber
Project Manager
m: 774.573.4072
 consigli.com

This message, including any attachments hereto, may contain privileged or confidential information and is sent solely for the attention and use of the intended addressee(s). If you are not an intended addressee, you may neither use this message nor copy or deliver it to anyone. In such case, you should immediately destroy this message and kindly notify the sender by reply email. Thank you.



Change Request

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

Number: CR008
Date: 5/21/20
Job: 2300 Arlington - Parmenter Sch Reno
Phone:

Description: RFI #009 - Tank Existing Slab Removal

Source: RFI # 009


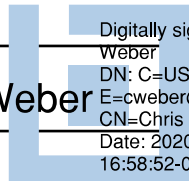

We offer the following specifications and pricing to make the changes as described below:

CR008 includes costs associated with the demolition and disposal of an unforeseen concrete slab discovered beneath the existing oil tank as shown in RFI #009. As noted in CCC NOC#007 send on 4/14/20, SOS performed the removal of this slab on T&M basis in order to maintain project schedule, as the slab is located within the footprint of the new elevator pit, which is driving project critical path.

Please see attached pricing and associated backup for additional information.

Description	Labor	Material	Equipment	Subcontract	Other	Price
SOS Corp.				\$6,535.98		\$6,535.98
					Subtotal:	\$6,535.98
			Bond (.75%)	\$6,535.98		\$49.02
			General Liability (1.2%)	\$6,535.98		\$78.43
			Subguard (1.4%)	\$6,535.98		\$91.50
			OH&P (5% on Subs, 10% Self Perform)	\$6,754.93		\$337.75
					Total:	\$7,092.68

- 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 05/27/2020 _____ Date	Consigli Construction Co., Inc. CONTRACTOR  Digitally signed by Chris Weber DN: C=US, E=cweber@consigli.com, CN=Chris Weber Date: 2020.05.21 16:58:52-04'00' _____ (Signature) Chris Weber _____ By _____ Date	OWNER  _____ (Signature) Jim Burrows _____ By 06/01/2020 _____ Date
--	--	---



331 West Street - Milford - MA 01757
Fax: 508 - 478 - 4049

Consigli Construction
 72 Sumner Street
 Milford, MA 01757

Invoice Number: L39015-IN
Invoice Date: 4/28/2020
Due Date: 5/28/2020

Job Number: CON004X
Customer NO.: 00-CON004X
Customer P.O.:
Terms: NET 30 DAYS

COMMENT: Arlington High School

Description		Quantity	Price	Amount
SLIP#39015 04/16-04/21 Foreman	HOUR	21.00	96.57 92.76	2,027.97 1,947.96
LABORERS	HOUR	34.00	94.78 85.26	3,222.52 2,898.84
Chipping Guns (T100/T300)	EACH	2.00	90.00	180.00
Neg. Air machine	DAY	1.00	35.00	35.00
Neg Air Machine Filters	EACH	2.00	19.75	39.50
Lull	DAY	1.00	505.00 110	505.00 110
Scale Pan	DAY	1.00	100.00	100.00
30 Yard Dumpster (concrete)	EACH	1.00	770.00	770.00
CR-008				

Net Invoice: 5,941.80
 10% ~~6,879.99~~
 Freight: **OHP** 594.18 0.00
 Sales Tax: 0.00

6,879.99
 6,535.98



Construction Services

331 West St • Milford, MA 01757
508-473-0466
Fax 508-478-4049

CCC - CR008
39015
CONOCLIX

GENERAL CONTRACTOR Consigli
JOB NAME Parmenter School
LOCATION Irving St. Arlington
DAY / DATE Thurs. 4-16-20 / Tues. 4-21-20

QTY	LABOR DESCRIPTION	HOURS				1	EMPLOYEE NAMES	HRS
		REG	OT	DT	PTO			
	Demolition Foreman					1	R. Veneziano (4-16-20)	5
	Demolition Laborer					2	J. Tavel (4-16-20)	5
	General Foreman					3	J. Vejar (4-16-20)	5
	General Laborer					4		
	Cleaning Foreman					5	R. Veneziano (4-17-20)	8
	Cleaning Laborer					6	J. Tavel (4-17-20)	8
	Truck Driver					7		
	Police / Fire Detail					8	R. Veneziano (4-21-20)	8
	Saw Cutter (company)					9	J. Vejar (4-21-20)	8
						10	A. Costa (4-21-20)	8

QTY	DISPOSAL	DESCRIPTION
	15 Yd Demo Truck	
	15 Yd Dumpster	
	20 Yd Dumpster	
1	30 Yd Dumpster (concrete)	

QTY	EQUIPMENT DESCRIPTION	DAY
	Bobcat	DAY
	Bobcat Attachment ()	DAY
	Compressor	DAY
	Compressor Hoses	DAY
	Jack Hammer / Rivet Busters	DAY
	Electric Jack Hammer	DAY
2	Chipping Guns (T-1000/T-3000)	DAY
	Cut Off Saw (Electric / Gas)	DAY
	Diamond Cut Off Blades	EA
	Carpet Machine (Cyclone)	DAY
	Carpet Machine Blades	DAY
	Scissor Lift (Size) -	DAY
	Boom Lift (Size) -	DAY
	Husqvarna Floor Grinder	DAY
	Husqvarna Fir Grinder Blades	EA

QTY	EQUIPMENT DESCRIPTION	DAY
1	Neg. Air Machine	DAY
2	Neg. Air Machine Filters	EA
	Torch Set Up - (Oxy) (Gas)	DAY
	Pipe Staging (Sections)	DAY
	Baker Staging	DAY
	Saw-zall Blades	EA
	Grinding Wheels	EA
1	Lull	DAY
	Brokk (Size) -	HR
	Crane (Size) -	DAY
1	Scale Pan	DAY
	Poly / Tape	ROLLS
	Gasoline / Diesel	GAL

WORK DESCRIPTION / NOTES
- Basement - Hammer + loadout concrete pad under fuel Tank
1- 30ya concrete Dumpster

CR008

[Signature]
SUPERINTENDENTS SIGNATURE



Existing Oil Tank Slab - Mechanical Room

TO:	Arthur Duffy (HMFH Architects) Cassandra Dion (Foley Buhl Roberts & Associates, Inc.) Peter Rust (HMFH Architects)	FROM:	Chris Weber (Consigli Construction Co., Inc.) 72 Sumner Street Milford, Massachusetts 01757
DATE INITIATED:	04/14/2020	STATUS:	Closed on 04/30/20
LOCATION:		DUE DATE:	04/21/2020
COST CODE:		REFERENCE:	
COST IMPACT:	Yes (Unknown)	SCHEDULE IMPACT:	Yes (Unknown)
DRAWING NUMBER:	A2.0/S2.1	SPEC SECTION:	024119 - Demolition
RECEIVED FROM:	David Rockwood (Consigli Construction Co., Inc.)		

COPIES TO:

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 Chris Weber (Consigli Construction Co., Inc.) at 05:10 PM on 04/14/2020

Upon removal of the existing fuel oil tank in the mechanical room, an existing CIP slab was discovered at the base of the tank CMU enclosure. The slab is a minimum of 24" thick at elevation 61'9-1/2". The scheduled elevation of the new surrounding slab is 61'4". CCC proposes removing the section of slab within the area of the new pit (shown in red in attached photos), and tie in the new surrounding slab to the elevation of the existing, approx. 5-1/2" higher than scheduled. Please review and advise on how to proceed.

Attachments:

[IMG_1720.jpg](#) [IMG_1723.jpg](#) [IMG_1722.jpg](#) [IMG_1721.jpg](#)

Official Response: Peter Rust (HMFH Architects) responded on Thursday, April 30th, 2020 at 8:32AM EDT

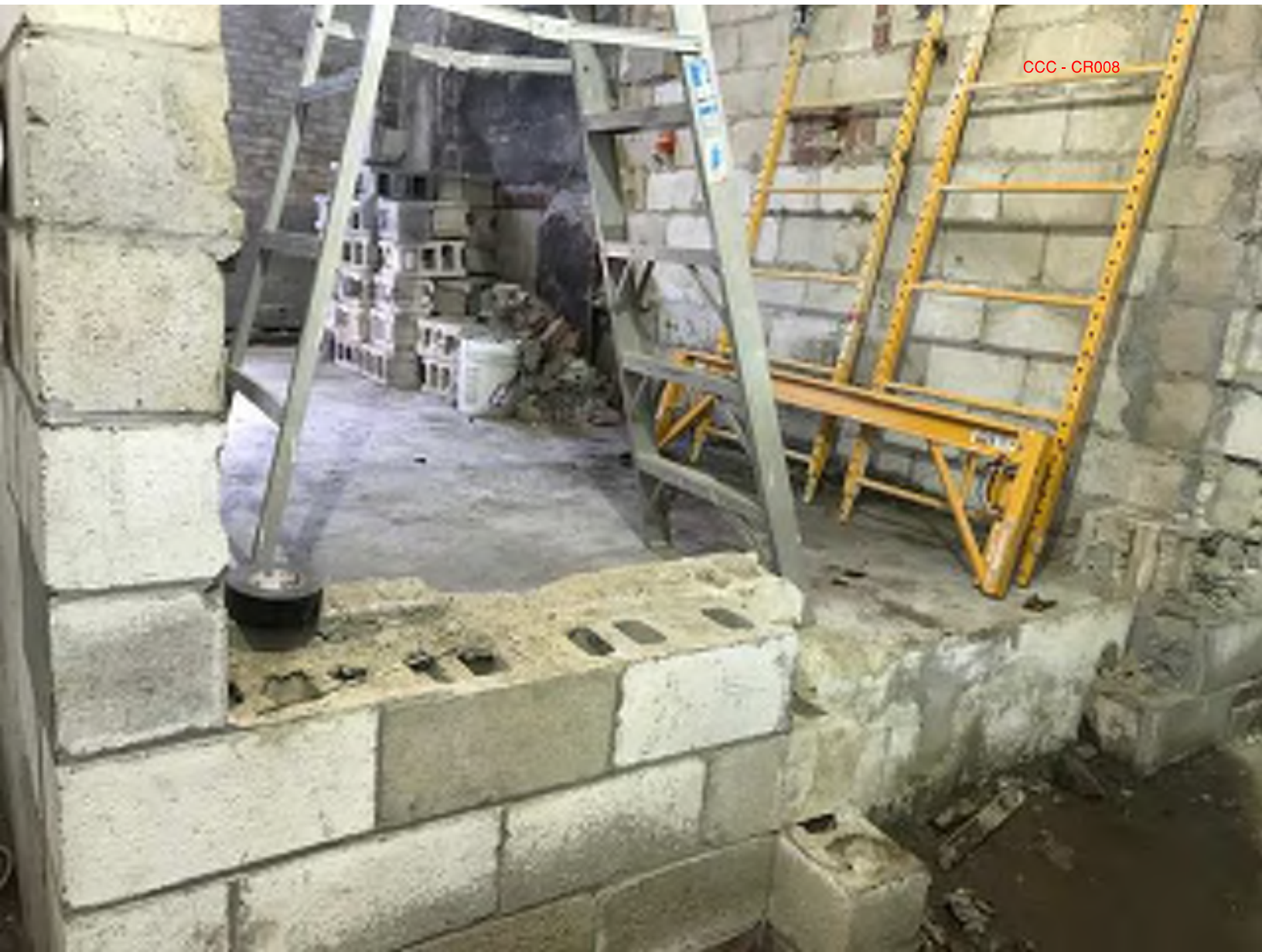
In most recent OAC meeting on 04/22/20 Consigli explained that the existing slab had been removed as required to allow work to continue.

Attachments:

BY

DATE

COPIES TO



CCC - CR008



CCG - CR008



CCC - CROSS



April 14th, 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 #007

Dear Mr. Burrows,

This letter is a notification of cost and/or schedule impacts associated with RFI #009 **demolition of unforeseen existing slab at fuel oil tank** 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 demolition of unforeseen existing slab beneath fuel oil tank

NOC Submission Date: 4/14/20

Estimate Status: Pending

Current Cost Estimate: \$8,000 ROM

Funding Source: CR008

Schedule Impacts: 1-2 weeks depending on extent of slab removal

Description: Per RFI #009, Upon removal of the existing fuel oil tank in the mechanical room, an existing CIP slab was discovered at the base of the tank CMU enclosure. The slab is a minimum of 24" thick at elevation 61'9-1/2". The scheduled elevation of the new surrounding slab is 61'4". CCC proposes removing the section of slab within the area of the new pit (shown in red in attached photos), and tie in the new surrounding slab to the elevation of the existing, approx. 5-1/2" higher than scheduled. Please review and advise on how to proceed. Consigli is proceeding with the removal of the section within area of the new pit on a T&M basis to maintain schedule. A separate NOC will be submitted for any additional removal/modification determined in the RFI Response.

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

We have assigned **CR008** 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: 06/01/2020

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