

PROJECT MINUTES

Project: Northbridge Elementary School
 Prepared by: Joel Seeley
 Re: School Building Committee Meeting
 Location: Northbridge Elementary School Cafeteria
 Distribution: School Building Committee Members (MF)

Project No.: 17020
 Meeting Date: 11/15/22
 Meeting No: 90
 Time: 6:30pm

Attendees:

PRESENT	NAME	AFFILIATION	VOTING MEMBER
✓	Steven Gogolinski	Chair SBC, Representative of the Finance Committee	Voting Member
✓	Melissa Walker	Director of Business and Finance	Voting Member
		Representative of the Board of Selectmen	Voting Member
✓	Brian Paulhus	Representative of the Board of Selectmen	Voting Member
	Michael LeBrasseur	Former School Committee Member	Voting Member
✓	Paul Bedigian	Representative of the Building, Planning, Construction Committee	Voting Member
	Jeffrey Tubbs	Community Member with building design and/or construction experience	Voting Member
✓	Peter L'Hommedieu	Vice-Chair, Community Member with building design and/or construction experience	Voting Member
✓	Jeff Lundquist	Community Member with building design and/or construction experience	Voting Member
		Parent Representative	Voting Member
	Adam Gaudette	Town Manager	Non-Voting Member
	Amy McKinstry	Superintendent of Schools	Non-Voting Member
	George Simmons	Director of Facilities	Non-Voting Member
✓	Nicholas Hoffman	Principal, Northbridge Elementary School	Non-Voting Member
✓	Gregory Rosenthal	Director of Pupil Personnel Services	Non-Voting Member
	Lee Dore	D & W, Architect	
✓	Thomas Hengelsberg	D & W, Architect	
	Rob Day	Fontaine Bros, CM	
	Griffin Couture	Fontaine Bros, CM	
✓	Julie Leduc	SMMA, OPM	
✓	Tony Dias	SMMA, OPM	
✓	Joel Seeley	SMMA, OPM	

Item #	Action	Discussion
90.1	Record	Call to Order, 6:30 PM, meeting opened.
90.2	Record	Public Comment - none
90.3	Record	J. Seeley introduced J. Leduc, SMMA Director of OPM Services. J. Leduc will transition into the SMMA Project Director/Manager role upon the retirement of J. Seeley in January 2023.

Item #	Action	Discussion
90.4	Record	A motion was made by P. Bedigian and seconded by B. Paulhus to approve the 10/18/22 School Building Committee meeting minutes. No discussion, motion passed unanimous.
90.5	Record	J. Seeley reviewed the Budget Tracking Form thru 10/31/22, attached.
90.6	Record	<p>Warrant No. 70 was reviewed.</p> <p>A motion was made by P. Bedigian and seconded by B. Paulhus to approve Warrant No. 70. No discussion, motion passed unanimous.</p> <p><i>Post Script: the Norel Invoice was removed as it was for the former NES building. Corrected Warrant No. 70 attached.</i></p>
90.7	Record	<p>T. Hengelsberg reviewed Change Order No. 36, dated 11/10/22 in the amount of \$49,960.00, Change Order Description Form, Change Order Contingency Summary Form and GMP Contingency Form, all attached.</p> <p>A motion was made by P. Bedigian and seconded by P. L'Hommedieu to approve Change Order No. 36, dated 11/10/22 in the amount of \$49,960.00 and recommend signature by B. Paulhus. No discussion, motion passed unanimous.</p>
90.8	T. Hengelsberg	<p>T. Hengelsberg indicated that the FFE Open Items List remains at \$77,858.69 in Open Items, with the majority related to the Snow Plow Tractor. T. Hengelsberg contacted the other overdue FFE vendors and indicated that any FFE items not delivered and invoiced by this 11/15/22 SBC meeting will be canceled.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none"> 1. M. Walker requested the Committee consider extending the delivery and invoice deadline for the other overdue FFE vendors to the 12/20/22 SBC meeting and the Committee agreed. <p><i>T. Hengelsberg to contact the other overdue FFE vendors and indicate that any FFE items not delivered and invoiced by the 12/20/22 SBC meeting will be canceled.</i></p>
90.9	T. Hengelsberg	T. Hengelsberg provided an update on the status of the accessibility variance. The hearing was held on 11/14/22 and T. Hengelsberg will notify the Committee of the MAAB's decision. Should the variance be denied, FBI will be requested to perform the work, which would potentially occur during February 2023 vacation.
90.10	Record	J. Seeley provided the construction update. All work is complete, with the exception of the accessibility work related to the toilet room grab bars, which will occur during the December vacation.
90.11	Record	<p>T. Hengelsberg reviewed the Certificate of Substantial Completion for Phase 2, attached.</p> <p>A Motion was made by B. Paulhus and seconded by P. Bedigian to approve the Certificate of Substantial Completion for Phase 2 and recommend signature by B. Paulhus. No discussion, motion passed unanimous.</p>
90.12	Record	Committee Questions - none

Project: Northbridge Elementary School

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Item #	Action	Discussion
90.13	S. Gogolinski	Old or New Business – 1. S. Gogolinski will confirm the purchase timing with A. Gaudette of the Portable Playfield Watering Unit.
90.14	Record	Next SBC Meeting: 12/20/22 at 6:30pm - Remote
90.15	Record	A Motion was made by B. Paulhus and seconded by J. Lundquist to adjourn the meeting. No discussion, motion passed unanimous.

Attachments: Agenda, Budget Tracking Form, Corrected Warrant No. 70, Change Order No. 36, Change Order Description Form, Change Order Contingency Summary Form and GMP Contingency Form, Certificate of Substantial Completion for Phase 2

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

Agenda

Project: New Northbridge Elementary School
Re: School Building Committee Meeting
Meeting Location: Northbridge Elementary School Cafeteria
Prepared by: Joel G. Seeley
Distribution: Committee Members (MF)

Project No.: 17020
Meeting Date: 11/15/2022
Meeting Time: 6:30 PM
Meeting No. 90

1. Call to Order
2. Attendance
3. Public Comment

Comments for this meeting may be emailed in advance of the 6:30 p.m. start time to abc@nps.org.

All comments will be recorded in the record, and all attempts will be made to mention them live during the meeting. Any emails received during the meeting before the public comment period ends will also be attempted to be mentioned.

4. Approval of Minutes
5. Approval of Invoices and Commitments
6. FF&E Update
7. Construction Update
8. New or Old Business
9. Committee Questions
10. Next Meeting: December 20, 2022
11. Adjourn

Symmes Maini & McKee Associates, Inc. (SMMA) Northbridge School District Northbridge W. Edward Balmer Elementary School BUDGET SUMMARY											
BUDGET TRACKING FORM as of: 10/31/2022			Original PS&B Budget 6/20/2018	Budget Revisions	Current Budget	Contract Amount	Expended	(B - C) Remaining Contract Amount	Additional Projected Amount	(B + E) Projected Contract Amount	(A - B - E) Budget Balance
	Propay code #	Name			A	B	C	D	E		
		<u>Feasibility Study Agreement</u>									
1	0001-0000	<u>OPM Feasibility Study</u>	105,000.00		105,000.00	105,000.00	105,000.00	-	-	105,000.00	-
2	0002-0000	<u>A&E Feasibility Study</u>	425,000.00		425,000.00	425,000.00	425,000.00	-	-	425,000.00	-
3	0003-0000	<u>Environmental and Site</u>	150,000.00		150,000.00	146,753.50	145,543.50	1,210.00	-	146,753.50	3,246.50
4	0004-0000	<u>Other</u>	95,000.00		95,000.00	51,759.59	51,759.59	-	-	51,759.59	43,240.41
Feasibility Study Agreement Subtotal			\$ 775,000.00	\$ -	\$ 775,000.00	\$ 728,513.09	\$ 727,303.09	\$ 1,210.00	\$ -	\$ 728,513.09	\$ 46,486.91
		<u>Administration</u>									
6	0101-0000	<u>Legal Fees</u>	80,000.00		80,000.00	-	-	-	-	-	80,000.00
		<u>Owner's Project Manager</u>									
7	0102-0400	> Design Development	180,250.00		180,250.00	180,250.00	180,250.00	-	-	180,250.00	-
8	0102-0500	> Construction Contract Documents	250,025.00		250,025.00	250,025.00	250,025.00	-	-	250,025.00	-
9	0102-0600	> Bidding	95,050.00		95,050.00	95,050.00	95,050.00	-	-	95,050.00	-
10	0102-0700	> Construction Contract Administration	1,912,599.00		1,912,599.00	1,912,599.00	1,912,599.00	0.00	-	1,912,599.00	-
11	0102-0800	> Closeout	120,080.00		120,080.00	120,080.00	110,000.00	10,080.00	-	120,080.00	-
12	0102-0900	> Extra Services	100,000.00		100,000.00	-	-	-	-	-	100,000.00
13	0102-1000	> Reimbursable & Other Services	40,000.00		40,000.00	3,520.00	3,520.00	-	-	3,520.00	36,480.00
14	0102-1100	> Cost Estimates	-		-	-	-	-	-	-	-
15	0103-0000	Advertising	20,000.00		20,000.00	1,238.64	1,238.64	-	-	1,238.64	18,761.36
16	0104-0000	Permitting	50,000.00		50,000.00	9,314.10	9,314.10	-	-	9,314.10	40,685.90
17	0105-0000	Owner's Insurance	80,000.00	10,000.00	90,000.00	86,438.00	86,438.00	-	-	86,438.00	3,562.00
18	0199-0000	Other Administrative Costs	60,000.00	(10,000.00)	50,000.00	17,226.74	17,226.74	-	-	17,226.74	32,773.26
Administration Subtotal			\$ 2,988,004.00	\$ -	\$ 2,988,004.00	\$ 2,675,741.48	\$ 2,665,661.48	\$ 10,080.00	\$ -	\$ 2,675,741.48	\$ 312,262.52
		<u>Architecture and Engineering</u>									
		<u>Basic Services</u>									
21	0201-0400	> Design Development	1,944,609.00		1,944,609.00	1,944,609.00	1,944,609.00	-	-	1,944,609.00	-
22	0201-0500	> Construction Contract Documents	2,657,249.00		2,657,249.00	2,657,249.00	2,657,249.00	-	-	2,657,249.00	-
23	0201-0600	> Bidding	227,830.00		227,830.00	227,830.00	227,830.00	-	-	227,830.00	-
24	0201-0700	> Construction Contract Administration	2,252,218.00		2,252,218.00	2,252,218.00	2,252,218.00	-	-	2,252,218.00	-
25	0201-0800	> Closeout	164,136.00		164,136.00	164,136.00	155,433.74	8,702.26	-	164,136.00	-
26	0201-9900	> Other Basic Services	-		-	-	-	-	-	-	-
27		BASIC SERVICES SUBTOTAL	\$ 7,246,042.00	\$ -	\$ 7,246,042.00	\$ 7,246,042.00	\$ 7,237,339.74	\$ 8,702.26	\$ -	\$ 7,246,042.00	\$ -
		<u>Reimbursable Services</u>									
28	0203-0100	> Construction Testing	30,000.00		30,000.00	16,500.00	16,437.57	62.43	-	16,500.00	13,500.00
29	0203-0200	> Printing (over minimum)	20,000.00		20,000.00	-	-	-	-	-	20,000.00
30	0203-9900	> Other Reimbursable Costs	100,000.00		100,000.00	89,903.01	89,903.01	-	-	89,903.01	10,096.99
31	0204-0200	> Hazardous Materials	100,000.00	50,000.00	150,000.00	132,165.00	60,302.00	71,863.00	-	132,165.00	17,835.00
32	0204-0300	> Geotech & Geo-Env.	85,000.00		85,000.00	83,435.00	60,243.15	23,191.85	-	83,435.00	1,565.00
33	0204-0400	> Site Survey	40,000.00	(25,000.00)	15,000.00	-	-	-	-	-	15,000.00
34	0204-0500	> Wetlands	40,000.00	(25,000.00)	15,000.00	-	-	-	-	-	15,000.00
35	0204-1200	> Traffic Studies	35,000.00		35,000.00	-	-	-	-	-	35,000.00
Architectural and Engineering Subtotal			\$ 7,696,042.00	\$ -	\$ 7,696,042.00	\$ 7,568,045.01	\$ 7,464,225.47	\$ 103,819.54	\$ -	\$ 7,568,045.01	\$ 127,996.99

Symmes Maini & McKee Associates, Inc. (SMMA) Northbridge School District Northbridge W. Edward Balmer Elementary School BUDGET SUMMARY			Original PS&B Budget 6/20/2018	Budget Revisions	Current Budget	Contract Amount	Expended	(B - C) Remaining Contract Amount	Additional Projected Amount	(B + E) Projected Contract Amount	(A - B - E) Budget Balance
BUDGET TRACKING FORM as of: 10/31/2022											
CM @ Risk Preconstruction Services											
36	0501-0000	Pre-Construction Services	\$ 250,000.00		\$ 250,000.00	\$ 210,000.00	\$ 210,000.00	\$ -	\$ -	\$ 210,000.00	\$ 40,000.00
	0502-0001	Construction Budget	\$ 79,492,662.00		\$ 74,030,695.03	\$ 74,030,695.03	\$ 76,901,603.13	\$ (2,870,908.10)	\$ -	\$ 74,030,695.03	\$ -
89	CSI Code	CSI Description									
89	0502-0010	CM Fee			1,543,750.00	1,543,750.00	1,543,751.90	(1.90)	-	1,543,750.00	-
89	0502-0020	Bonds and Insurances			1,229,039.70	1,229,039.70	1,229,039.70	-	-	1,229,039.70	-
89	0502-0030	Total GMP Construction Contingency			4,277,201.15	4,277,201.15	287,406.35	3,989,794.80	-	4,277,201.15	-
89	0502-0100	Division 1 - General Requirements			6,339,891.50	6,339,891.50	5,574,843.63	765,047.87	-	6,339,891.50	-
89	0502-0200	Division 2 - Existing Conditions			1,733,750.00	1,733,750.00	1,642,171.90	91,578.10	-	1,733,750.00	-
89	0502-0300	Division 3 - Concrete			3,604,072.95	3,604,072.95	3,447,768.50	156,304.45	-	3,604,072.95	-
89	0502-0400	Division 4 - Masonry			2,062,450.00	2,062,450.00	2,062,450.00	-	-	2,062,450.00	-
89	0502-0500	Division 5 - Metals			6,301,350.00	6,301,350.00	6,139,365.50	161,984.50	-	6,301,350.00	-
89	0502-0600	Division 6 - Wood, Plastics and Composites			2,305,175.95	2,305,175.95	2,305,175.95	-	-	2,305,175.95	-
89	0502-0700	Division 7 - Thermal & Moisture Protection			5,199,923.80	5,199,923.80	5,199,923.80	-	-	5,199,923.80	-
89	0502-0800	Division 8 - Openings			3,015,520.40	3,015,520.40	3,013,810.40	1,710.00	-	3,015,520.40	-
89	0502-0900	Division 9 - Finishes			8,548,036.35	8,548,036.35	8,304,477.29	243,559.06	-	8,548,036.35	-
89	0502-1000	Division 10 - Specialties			980,652.70	980,652.70	977,644.38	3,008.32	-	980,652.70	-
89	0502-1100	Division 11 - Equipment			1,390,997.60	1,390,997.60	1,362,690.45	28,307.15	-	1,390,997.60	-
89	0502-1400	Division 14 - Conveying Systems			117,253.75	117,253.75	117,253.75	-	-	117,253.75	-
89	0502-2100	Division 21 - Fire Suppression			849,775.00	849,775.00	771,053.68	78,721.32	-	849,775.00	-
89	0502-2200	Division 22 - Plumbing			2,310,734.40	2,310,734.40	2,216,843.56	93,890.84	-	2,310,734.40	-
89	0502-2300	Division 23 - HVAC			4,920,050.00	4,920,050.00	4,899,780.71	20,269.29	-	4,920,050.00	-
89	0502-2600	Division 26 - Electrical			5,627,325.00	5,627,325.00	5,626,197.97	1,127.03	-	5,627,325.00	-
89	0502-3100	Division 31 - Earthwork			9,156,482.85	9,156,482.85	9,126,288.05	30,194.80	-	9,156,482.85	-
89	0502-3200	Division 32 - Exterior Improvements			2,061,922.75	2,061,922.75	2,046,769.49	15,153.26	-	2,061,922.75	-
89	0502-9900	Retainage			3,872,387.15	3,872,387.15	3,688,538.47	183,848.68	-	3,872,387.15	-
89	0508-0000	Change Orders		\$ (3,417,047.97)	(3,417,047.97)	(3,417,047.97)	2,223,175.19	(5,640,223.16)		(3,417,047.97)	-
89		Construction Budget Subtotal	\$ 79,492,662.00	\$ (3,417,047.97)	\$ 74,030,695.03	\$ 74,030,695.03	\$ 73,806,420.61	\$ 224,274.42	\$ -	\$ 74,030,695.03	\$ -
		Alternates									
90	0506-0000	Ineligible Work (Maint Bldg. Press Box, Concession and Restrooms)	-		-	-	-	-	-	-	-
90	0506-0000	Retainage for Alternates/Ineligible Work			-	-	-	-		-	
		Alternates Subtotal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	0600-0000	Miscellaneous Project Costs									
94	0601-0000	Utility Company Fees	200,000.00		200,000.00	30,752.47	14,824.46	15,928.01	-	30,752.47	169,247.53
95	0602-0000	Testing Services	300,000.00		300,000.00	259,474.72	254,925.97	4,548.75	-	259,474.72	40,525.28
96	0603-0000	Swing Space / Modularity	-		-	-	-	-	-	-	-
97	0699-0000	Other Project Costs (Mailing & Moving)	200,000.00		200,000.00	167,212.50	167,212.50	-	-	167,212.50	32,787.50
	0600-0000	Miscellaneous Project Costs Subtotal	\$ 700,000.00	\$ -	\$ 700,000.00	\$ 457,439.69	\$ 436,962.93	\$ 20,476.76	\$ -	\$ 457,439.69	\$ 242,560.31
	0700-0000	Furnishings and Equipment									
99	0701-0000	Furnishings	1,648,000.00	145,000.00	1,793,000.00	1,768,595.29	1,702,185.85	66,409.44	-	1,768,595.29	24,404.71
	0702-0000	Equipment									
101	0703-0000	Computer Equipment	1,854,000.00	(145,000.00)	1,709,000.00	1,699,124.54	1,698,637.24	487.30	-	1,699,124.54	9,875.46
		Furnishings and Equipment Subtotal	\$ 3,502,000.00	\$ -	\$ 3,502,000.00	\$ 3,467,719.83	\$ 3,400,823.09	\$ 66,896.74	\$ -	\$ 3,467,719.83	\$ 34,280.17
103	0507-0000	Owner's Construction Contingency	3,974,633.00	3,417,047.97	9,436,599.97	-	-	-	-	-	9,436,599.97
104	0801-0000	Owners' (soft cost) Contingency	1,589,853.00		1,589,853.00	-	-	-	-	-	1,589,853.00
		Contingency Subtotal	\$ 5,564,486.00	\$ 3,417,047.97	\$ 11,026,452.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,026,452.97
		Total Project Budget	\$ 100,968,194.00	\$ -	\$ 100,968,194.00	\$ 89,138,154.13	\$ 88,711,396.67	\$ 426,757.46	\$ -	\$ 89,138,154.13	\$ 11,830,039.87

NEW W. EDWARD BALMER ELEMENTARY SCHOOL, WHITINSVILLE, MASSACHUSETTS

Change Order Budget Summary

Change Order No.	Change Order Amount	Owner's Contingency Budget	
		\$ 3,974,633.00	Original PFA Budget
1	\$ 5,091.00		PCO-006
2	\$ 25,825.00		PCO-007; PCO-008; PCO-009; PCO-013
3	\$ (32,384.00)		PCO-019
4	\$ 37,220.00		PCO-018
5	\$ 22,631.00		PCO-016; PCO-020; PCO-021; PCO-024; PCO-030
6	\$ 11,934.00		PCO-034; PCO-036; PCO-043; PCO-049
7	\$ 14,156.00		PCO-042R1; PCO-056
8	\$ 53,750.00		PCO-054; PCO-055; PCO-059; PCO-061; PCO-064; PCO-065;
9	\$ 591,926.00		PCO-079; PCO-086; PCO-089; PCO-091
		\$ 2,044,919.00	PFA Amendment No. 1
10	\$ -		
11	\$ 144,876.00		PCO-072; PCO-078; PCO-080; PCO-094; PCO-100
12	\$ (451,604.00)		PCO-047R1; PCO-082; PCO-116; PCO-122; PCO-142; PCO-147; PCO-150; PCO-152
13	\$ 114,810.00		PCO-075; PCO-118; PCO-128; PCO-129; PCO-149; PCO-156; PCO-157; PCO-160; PCO-161
14	\$ 3,972.00		PCO-108; PCO-165; PCO-171; PCO-176
15	\$ 149,793.00		PCO-151; PCO-167; PCO-172; PCO-175
16	\$ 57,997.00		PCO-181; PCO-190; PCO-192; PCO-194; PCO-202; PCO-213; PCO-217
17	\$ 121,328.00		PCO-205; PCO-206; PCO-209; PCO-210; PCO-211; PCO-212; PCO-215; PCO-216R1; PCO-224; PCO-225; PCO-226; PCO-231; PCO-238
18	\$ 48,038.00		PCO-223; PCO-228; PCO-232; PCO-234; PCO-237; PCO-240; PCO-241; PCO-248; PCO-252; PCO-253; PCO-266
19	\$ 41,363.00		PCO-227; PCO-245R1; PCO-259; PCO-261; PCO-269; PCO-279; PCO-281; PCO-290; PCO-292
20	\$ 100,333.00		PCO-229; PCO-246; PCO-267; PCO-270; PCO-275; PCO-280; PCO-293; PCO-294; PCO-296; PCO-299; PCO-300; PCO-305; PCO-308; PCO-309; PCO-310; PCO-313; PCO-314; PCO-325; PCO-333
21	\$ 90,346.00		PCO-235; PCO-244; PCO-255; PCO-276; PCO-307; PCO-326R1; PCO-328; PCO-332; PCO-337; PCO-342; PCO-343; PCO-350; PCO-357; PCO-358; PCO-359; PCO-360; PCO-371
22	\$ 113,009.00		PCO-081; PCO-242; PCO-274; PCO-306; PCO-320; PCO-321; PCO-348; PCO-351; PCO-354; PCO-362; PCO-365; PCO-366; PCO-367; PCO-370; PCO-372; PCO-375; PCO-380; PCO-381; PCO-382; PCO-383; PCO-385; PCO-394
23	\$ 206,132.00		PCO-233R3; PCO-272; PCO-273; PCO-297; PCO-301R1; PCO-319; PCO-344; PCO-345; PCO-352; PCO-355; PCO-363; PCO-378R1; PCO-388; PCO-393; PCO-396; PCO-398; PCO-404; PCO-406; PCO-409; PCO-414; PCO-416
24	\$ 104,151.00		PCO-389; PCO-391; PCO-411; PCO-418; PCO-420; PCO-425
25	\$ 153,916.00		PCO-407; PCO-408; PCO-428; PCO-433; PCO-436; PCO-440; PCO-441; PCO-447
26	\$ 89,473.00		PCO-430; PCO-434; PCO-435; PCO-442; PCO-452
27	\$ 97,573.00		PCO-376; PCO-412R1; PCO-424; PCO-450; PCO-453; PCO-457; PCO-459
28	\$ 175,128.00		PCO-413; PCO-451; PCO-460; PCO-461; PCO-468; PCO-469
29	\$ 37,080.00		PCO-419; PCO-446; PCO-462; PCO-472; PCO-473R1; PCO-475
30	\$ 105,712.00		PCO-477R1; PCO-481; PCO-482; PCO-483; PCO-487; PCO-489
31	\$ 80,709.00		PCO-463; PC-464; PCO-486; PCO-490; PCO-492
32	\$ (6,768,310.97)		PCO-456
33	\$ (2,245.00)		PCO-496
34	\$ 9,078.00		PCO-497
35	\$ 30,146.00		PCO-498; PCO-502
36	\$ 49,960.00		PCO-488
Change Order Total		Budget Total	Budget Balance
TOTAL \$ (3,367,087.97)		\$ 6,019,552.00	\$ 9,386,639.97

GMP Contingency Budget Summary

Change Order No.	Contingency Transfer Amount	GMP Contingency Budget	
		\$ 1,518,583.00	
1	\$ -		
2	\$ -		
3	\$ -		
4	\$ -		
5	\$ 18,789.00		PCO-021; PCO-024
6	\$ 253,520.00		PCO-045; PCO-048
7	\$ -		
8	\$ -		
9	\$ 21,672.00		PCO-085; PCO-090
10	\$ (3,233,734.00)		PCO-093
11	\$ 33,517.00		PCO-071; PCO-084; PCO-101; PCO-103
12	\$ -		
13	\$ 26,913.00		PCO-146; PCO-162
14	\$ 5,940.00		PCO-168; PCO-188
15	\$ (24,935.00)		PCO-173; PCO-193
16	\$ 4,735.00		PCO-158; PCO-197
17	\$ 8,508.00		PCO-201; PCO-220;
18	\$ 42,260.00		PCO-230
19	\$ 31,168.00		PCO-221; PCO-260
20	\$ 21,849.00		PCO-315R1; PCO-318; PCO-323;
21	\$ 3,771.00		PCO-332; PCO-368
22	\$ 69,528.00		PCO-369
23	\$ 21,516.00		PCO-297; PCO-345; PCO-406; PCO-409
24	\$ 21,486.00		PCO-379
25	\$ 1,041.00		PCO-423
26	\$ -		
27	\$ 3,199.00		PCO-449R1
28	\$ -		
29	\$ -		
30	\$ 9,506.00		PCO-139; PCO-484
31	\$ -		
32	\$ 4,168,334.00		PCO-456
33	\$ -		
34	\$ -		
35	\$ -		
36	\$ -		
Contingency Transfer Total		GMP Contingency Total	Contingency Balance
TOTAL \$ 1,508,583.00		\$ 1,518,583.00	\$ 10,000.00

CHANGE ORDER

<input checked="" type="checkbox"/> Owner	<input checked="" type="checkbox"/> Civil	<input checked="" type="checkbox"/> FF&E
<input checked="" type="checkbox"/> Architect	<input checked="" type="checkbox"/> Landscape	<input checked="" type="checkbox"/> Sustainability
<input checked="" type="checkbox"/> Contractor	<input checked="" type="checkbox"/> Geotech	<input checked="" type="checkbox"/> Acoustics
<input checked="" type="checkbox"/> O.P.M	<input checked="" type="checkbox"/> Structural	<input type="checkbox"/> Other
<input checked="" type="checkbox"/> CX Agent	<input checked="" type="checkbox"/> MEP-FP	<input type="checkbox"/> Other



Project Name:	BALMER ELEMENTARY SCHOOL	CO No.	36
Architect's Project No.	17-0759		
Owner:	Town of Northbridge 7 Main Street Whitinsville, MA 01588	Architect:	DORE + WHITTIER 260 Merrimac St, Bldg 7, Newburyport, MA 01950
To:	Fontaine Brothers, Inc. 510 Cottage Street Springfield, MA 01104	Issue Date	11/10/2022
		Contract Date:	6/18/2019
Attention:	Mr. Robert Day, Project Manager		

See attached list of 1 added item(s) for a total of.....**\$49,960.00**

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was **\$77,447,743.00**

Net change by previously authorized Change Orders **\$(3,417,047.97)**

The Contract Sum prior to this Change Order was **\$74,030,695.03**

The Contract Sum will be **INCREASED** by this Change Order **\$49,960.00**

The new Contract Sum including this Change Order will be **\$74,080,655.03**

The Contract Time will be changed by **(0) days**

The Date of Substantial Completion as of the date of this Change Order therefore is ...**Phase 1: June 15, 2021**

.....**Phase 2: November 30, 2021**

AUTHORIZED:

ARCHITECT:

DORE + WHITTIER
260 Merrimac Street, Bldg. 7
Newburyport, MA 01950

OWNER:

Town of Northbridge
7 Main Street
Whitinsville, MA 01588

CONTRACTOR:

Fontaine Brothers, Inc.
510 Cottage Street
Springfield, MA 01104

BY: _____

Date: _____

BY: _____

Date: _____

BY: _____

Date: _____

CCD / PR / PCO #	Description	Amount
PCO #488	CCD #49 & 52 – Accessibility Issues	\$49,960.00
Total ADD		\$49,960.00

Copies of supporting documentation for each item listed above is attached following.

PROPOSAL WORKSHEET SUMMARY

Project: <u>Northbridge Elementary School</u>	PCO Number: <u>488</u>
To: <u>Tom Hengelsberg - DWA</u>	From: <u>Rob Day - Fontaine Bros., Inc.</u>
Re: <u>CCD #49 & 52 - Accessibility Issues</u>	Date: <u>10/31/21</u>
Cost Generator: <u>CCD #49 & 52 - Accessibility Issues</u>	

Description of change:

Costs included within PCO #488 represent costs associated with CCD #49 & #52 - Accessibility Issues issued by DWA on 5/27/22. These costs are costs pertaining to painting patchwork that took place following accessory relocations, removal of sink water bubblers, and patching of wall tile at grab bar relocation as well as attic stock replenishment following misc patch work that has taken place since closeout.

SUBCONTRACTORS

1	Color Con WO's	\$ 5,910
2	Harold Bros COR #27	\$ 2,032
3	MF Higgins CO #1	\$ 39,190
4		
5		

Submitted by <u>Rob Day</u>	Subcontractors Subtotal: \$ <u>47,132</u>
	CM OH&P: 5% \$ <u>2,357</u>
	CM Bond: 1% \$ <u>471</u>
Date: <u>October 31, 2021</u>	Total: \$ <u><u>49,960</u></u>

An extension of contract time of _____ calendar days is requested

Warrant No. 70

Project: New W. Edward Balmer Elementary School
 Prepared by: Joel G. Seeley, AIA

Project No.: 17020
 Date: 11/15/2022

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

Vendor	Invoice No.	Invoice Date	Invoice Amount	ProPay Code	Balance After Invoice
HUB Tech	22-15535	10/21/2022	\$ 790.50	0602-0000	\$ 0.00
Norel	95100	10/26/2022	\$ 1,360.00	0602-0000	\$ 0.00
Dore & Whittier	00063 Revised	10/31/2022	\$ 6,701.66	0201-0800	\$ 0.00
Dore & Whittier	00063 Revised	10/31/2022	\$ 55.00	0203-9900	\$ 0.00
<i>Construction Phase Services; Attended Construction Meetings; Attended SBC Meeting</i>					
Fontaine Bros., Inc.	49	10/31/2022	\$ 58,114.00	See SOV attached	
<i>Site Construction Activities; Attended Construction Meetings; Attended SBC Meeting</i>					
Total			\$ 67,021.16		

 Paul Bedigian

 Melissa Walker

 Jeffrey Tubbs

 Michael LeBrasseur

 Jeff Lundquist

 Steven Gogolinski

 Spencer Pollock

 Peter L'Hommedieu

 Brian Paulhus

Approved on _____



HUB Technical Services, LLC.
44 Norfolk Ave
South Easton, MA 02375
(508) 238-9887

Date	Invoice
10/21/2022	22-15535
Account	
Northbridge Public Schools	

Bill To:
Northbridge Public Schools Attn: Accounting - 87 Linwood Ave Whitinsville, MA 01588 United States

Ship To
Northbridge Public Schools 87 Linwood Ave Whitinsville, MA 01588 United States

Terms	Due Date	PO Number	Reference	
Net 30 days	11/20/2022			
<p>Notes:</p> <p>Onsite visit 7/11/22:</p> <p>Camera offline issues:</p> <p>Worked with Jacob from ESCS and we started investigation of the five cameras that are reporting as down to the NVR.</p> <p>Camera @ 10.8.9.110 had the wrong default GW configured. Jacob updated setting to the correct GW and now that camera is working.</p> <p>Carrera @ 10.8.9.59 (C27) This device is working. No changes made.</p> <p>So for the three other camera's when PC connected directly to the the PoE injector you get video from the camera. When connected to the switch we don't get link. When we switched ports with a working camera the issue with no link follows the camera. Jacob installed new RJ45 connectors for these devices and now they all work.</p> <p>There were no issues found on the network switches. Issues were with one camera config and RJ45 connection issues.</p>				

Service Request Number		160274		
Summary		Northbridge Public Schools - Five Camera's Offline		
Billing Method		Actual Rates		
Detail		Mon 7/11/2022/1:54 PM UTC-04/ Earl Sheard Customer called to report that their camera/security vendor is reporting that five of their cameras are not showing up in the NVR. Wants Hub Tech to meet vendor ESCS on site @ 8:00 am 7-11-22. Earl Sheard Hub Tech		
Resolution				
Company Name		Northbridge Public Schools		
Contact Name		Tiago Vital		
		Hours	Rate	Amount
Billable Services		5.10	155.00	\$790.50
		Total Services:		\$790.50
Make checks payable to HUB Technical Services, LLC.		Invoice Subtotal:		\$790.50

	Sales Tax:	\$0.00
	Invoice Total:	\$790.50
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$790.50

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

Invoice Time Detail

Invoice Number: 22-15535
Company: Northbridge Public Schools

Charge To: Northbridge Public Schools / Northbridge Public Schools - Five Camera's Offline Location: Northbridge Public Schools
--

Date	Staff	Agreement	Notes	Hours
07/11/2022	Sheard, Earl 2		Service Ticket: 160274 Summary: Northbridge Public Schools - Five Camera's Offline Contact: Vital, Tiago	5.10



NOREL
Service Co., Inc.

Norel Service Company, Inc.
230 Second Avenue Suite 2
Waltham, MA 02451
www.norelservice.com
(781) 768-5500

Invoice

Customer Northbridge Public Schools
Customer Number 2179
Invoice Number 95100
Invoice Date 10/26/2022
PO Number _____
PAYMENTS APPLIED THRU 10/26/2022
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>30 Cross St Whittinsville - 30 Cross St, Whitinsville, MA</i>			
1.00	Installation of Leased Radio Communicator	\$650.00	\$650.00
12.00	Monitoring	\$55.00	\$660.00
1.00	Permit Fee Installs	\$50.00	\$50.00
Subtotal:			\$1,360.00
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$1,360.00

IMPORTANT MESSAGES

Thank you for your business.

10/2022: Installation of (1) radio communicator and (12) months of radio monitoring 10/2022-9/2023 as per agreement.

Please detach and return this portion with your payment to ensure proper credit.



NOREL
Service Co., Inc.

Norel Service Company, Inc.
230 Second Avenue Suite 2
Waltham, MA 02451
www.norelservice.com
(781) 768-5500

REMITTANCE INFORMATION

Customer Number 2179
Invoice Number 95100
Invoice Date 10/26/2022
Due Date 11/25/2022
Invoice Balance Due \$1,360.00
TOTAL DUE \$1,360.00
Amount enclosed: _____

Northbridge Public Schools
Attn: Accounts Payable
87 Linwood Ave
Whitinsville, MA 01588

REMIT TO: Norel Service Co., Inc.
230 Second Avenue St. 2
Waltham, MA 02451
www.norelservice.com



DORE + WHITTIER
Dore & Whittier Architects, Inc.
212 Battery Street
Burlington, VT 05401

Northbridge Public Schools
Town of Northbridge
87 Linwood Avenue
Whitinsville, MA 01588

Invoice number 00063R
Date 10/31/2022

Project 17-0759 Balmer Elementary School -
MSBA

For Date Range: October 1 to October 31, 2022

Description	Contract Amount	Percent Complete	Prior Billed	Current Billed	Remaining
BASIC SERVICES					
Feasibility Study	198,675.00	100.00	198,675.00	0.00	0.00
Schematic Design	226,325.00	100.00	226,325.00	0.00	0.00
Design Development	1,944,609.00	100.00	1,944,609.00	0.00	0.00
Construction Documents	2,657,249.00	100.00	2,657,249.00	0.00	0.00
Bidding	227,830.00	100.00	227,830.00	0.00	0.00
Construction Administration	2,252,218.00	100.00	2,252,218.00	0.00	0.00
Closeout	164,136.00	100.00	157,434.34	6,701.66	0.00
Subtotal	7,671,042.00	100.00	7,664,340.34	6,701.66	0.00
ADDITIONAL SERVICES					
ASR-1 - Geotechnical: Test Borings, Soils and Report	13,195.00	100.00	13,195.00	0.00	0.00
ASR-2 - Geo-Environmental: Phase 1	10,285.00	88.24	9,075.00	0.00	1,210.00
ASR-3 - Preliminary Traffic Study	9,900.00	100.00	9,900.00	0.00	0.00
ASR-4 - Site Survey and Wetland Delineation	14,850.00	100.00	14,850.00	0.00	0.00
ASR-5 - Hazardous Materials Assessment	6,820.00	100.00	6,820.00	0.00	0.00
ASR-6 - Hydrant Water Pressure/Volume Testing Services	1,410.00	100.00	1,410.00	0.00	0.00
ASR -7 - Traffic Phase 2	19,800.00	100.00	19,800.00	0.00	0.00
ASR-8 - Geotechnical Services	25,943.50	100.00	25,943.50	0.00	0.00
ASR-9 - Land Survey	39,600.00	100.00	39,600.00	0.00	0.00
ASR-10 - Land Survey Services	4,950.00	100.00	4,950.00	0.00	0.00
ASR-12 - Soil Investigation Services	4,290.00	100.00	4,290.00	0.00	0.00
ASR-13 - Additional Site Acoustical Measurements	5,500.00	100.00	5,500.00	0.00	0.00
ASR-14 - Additional Soils Testing Drainage Design	5,280.00	100.00	5,280.00	0.00	0.00
ASR-15 - Geotechnical Services DD-CA	57,695.00	100.00	57,695.00	0.00	0.00
ASR-16 - Hazardous Material Services DD-CA	23,100.00	100.00	23,100.00	0.00	0.00
ASR-17 - Geo-Environmental Services	16,170.00	37.41	6,050.00	0.00	10,120.00
ASR-18 - Horticultural Soil Testing Services	4,257.00	100.00	4,257.00	0.00	0.00
ASR-19 - Site Geo Environmental Soil Characterization Services	18,810.00	100.00	18,810.00	0.00	0.00
ASR - 20 - Excavating Services - Steve Caya Construction	2,000.00	100.00	2,000.00	0.00	0.00
ASR - 21 - Driveway Widening and Offsite Analysis	15,400.00	100.00	15,400.00	0.00	0.00

Description	Contract Amount	Percent Complete	Prior Billed	Billed	Remaining
ADDITIONAL SERVICES					
ASR - 22 - Additional Geotechnical Services for Construction	16,500.00	99.62	16,437.57	0.00	62.43
ASR - 23 - Hazardous Materials Consulting During Construction Phase	109,065.00	34.11	37,202.00	0.00	71,863.00
ASR 24 - Added Storage Sheds and East Walk Alterations	14,874.00	100.00	14,874.00	0.00	0.00
ASR-25 - Design of added Cafe Wallcovering and PK-K Casework	8,130.00	100.00	8,130.00	0.00	0.00
Subtotal	447,824.50	81.41	364,569.07	0.00	83,255.43
REIMBURSABLE ITEMS					
USPS Fees for Mailing	1,339.87	100.00	1,339.87	0.00	0.00
FS to SD Printing Cost Beyond Contract	2,798.13	100.00	2,798.13	0.00	0.00
Printing for Posters Announcing Town Meeting/voting Dates	364.40	100.00	364.40	0.00	0.00
LEED for Schools Registration	1,200.00	100.00	1,200.00	0.00	0.00
Printng for Permit Application	605.08	100.00	605.08	0.00	0.00
Postage for Certified Mails - Abutter Notification	2,598.76	100.00	2,598.76	0.00	0.00
Printing for Accessibility Review	635.29	100.00	635.29	0.00	0.00
Certified Mail and Photo Printing	4,728.58	100.00	4,728.58	0.00	0.00
Conformance Record Set Scanning	3,542.04	100.00	3,542.04	0.00	0.00
GBIC - LEED for Schools Design Review	7,865.54	100.00	7,865.54	0.00	0.00
Shipping Charges to Return Unneeded Evacuation Chairs	5,209.67	100.00	5,209.67	0.00	0.00
Accessibility Variance	55.00	100.00	55.00	0.00	0.00
GBIC - LEED for School Construction Review	2,677.63	100.00	2,677.63	0.00	0.00
Toilet Room Variance	55.00	100.00	0.00	55.00	0.00
Subtotal	33,674.99	100.00	33,619.99	55.00	0.00
Total	8,152,541.49	98.98	8,062,529.40	6,756.66	83,255.43

Invoice total 6,756.66

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
00061	08/31/2022	2,000.00			2,000.00		
00062	09/30/2022	10,130.00		10,130.00			
00063	10/31/2022	6,756.66	6,756.66				
Total		18,886.66	6,756.66	10,130.00	2,000.00	0.00	0.00

CHARLES D. BAKER
GOVERNOR



EDWARD A. PALLESCHI
UNDERSECRETARY OF
CONSUMER AFFAIRS AND
BUSINESS REGULATION

KARYN E. POLITO
LIEUTENANT GOVERNOR

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

DIANE M. SYMONDS
COMMISSIONER, DIVISION OF
PROFESSIONAL LICENSURE

**Commonwealth of Massachusetts
Division of Professional Licensure
Office of Public Safety and Inspections
Architectural Access Board**

1000 Washington St., Suite 710 • Boston • MA • 02118
V: 617-727-0660 • www.mass.gov/aab • Fax: 617-979-5459

APPLICATION FOR VARIANCE

Docket: _____
(Staff Only)

INSTRUCTIONS:

- 1) Answer all questions on this application to the best of your ability.
 - a. Information on the Variance Process can be found at:
<https://www.mass.gov/guides/applying-for-an-aab-variance>.
- 2) Attach whatever documents you feel are necessary to meet the standard of impracticability laid out in 521 CMR 4.1. You must show that either:
 - a. Compliance is technologically infeasible, or
 - b. Compliance would result in an excessive and unreasonable cost without any substantial benefit for persons with disabilities.
- 3) Please ensure that attached documents are no larger than 11" x 17".
- 4) Sign the Application.
- 5) If the applicant is not the owner of the building or his or her agent, include a signed letter from the owner granting permission for you to apply for variance.
- 6) Burn copies of the application and all attached documents onto a Compact Disc (CD or DVD only, no flash drives will be accepted).
- 7) Provide full copies of the application and all attached documentation, on both Paper and CD/DVD to the:
 - a. Local Building Department,
 - b. Local Commission on Disability (if applicable in the town where the project is located) (A list of all active Disability Commissions can be found at:
<https://www.mass.gov/commissions-on-disability>), and
 - c. The Independent Living Center (ILC) for your area.
(Your ILC can be found at: <http://www.masilc.org/findacenter>.)
- 8) Provide to the Board:
 - a. A completed copy of the application and all attached documents,
 - b. A copy of the CD/DVD,
 - c. The completed, signed, and notarized Service Notice (included as Page 5 of this application).
 - d. **A check or money order in the amount of \$50 dollars, made out to the Commonwealth of Massachusetts.** **+10% \$55.00**

In accordance with M.G.L., c.22, § 13A, I hereby apply for modification of or substitution for the rules and regulations of the Architectural Access Board as they apply to the building/facility described below on the grounds that literal compliance with the Board's regulations is impracticable in my case.

1. State the name and address of the building/facility:
Northbridge Elementary School; 21 Crescent Street, Whitinsville, MA 01588 (Town of Northbridge)

APPLICATION AND CERTIFICATE FOR PAYMENT

G702

PAGE ONE OF

PAGES

TO THE OWNER: Owner Name: **Northbridge Public Schools** PROJECT: Project Name: **W. Balmer Elementary School** APPLICATION NO.: **49** Distribution to: ☒ OWNER
 Owner Address: **87 Linwood Avenue** Project Address: **21 Crescent Street** APPLICATION DATE: **11/07/22** ☒ ARCHITECT
Whittinsville, MA 01588 **Whittinsville, MA 01588** PERIOD TO: **10/31/22** ☐ CONTRACTOR
 PROJECT NOS.:
 Architect's Proj Nos.
 CONTRACT DATE: ☐

FROM CONTRACTOR: **Fontaine Bros., Inc.** VIA ARCHITECT: Name: **Dore and Whittier** Address: **212 Battery Street**
510 Cottage Street **Burlington, VT 05401**
Springfield, MA 01104

CONTRACT FOR: **W. Balmer Elementary School**

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

Continuation sheet, G703, is attached.

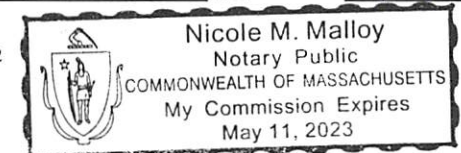
1. ORIGINAL CONTRACT SUM \$ **\$77,447,743**
 2. Net change by Change Orders \$ **(\$3,417,048)**
 3. CONTRACT SUM TO DATE (Line 1 + or - 2) \$ **\$74,030,695**
 4. TOTAL COMPLETED & STORED TO DATE \$ **\$73,938,947**
 (Column G on G703)
 5. RETAINAGE:
 a. % of Completed Work \$ **\$0**
 (Columns D + E on G703)
 b. % of Stored Material \$ **\$0**
 (Column F on G703)
 Total Retainage (Line 5a + 5b or
 Total in Column I of G703) \$ **\$0**
 6. TOTAL EARNED LESS RETAINAGE \$ **\$73,938,947**
 (Line 4 less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ **\$73,880,833**
 (Line 6 from prior Certificate)
 8. CURRENT PAYMENT DUE \$ **\$58,114**
 9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$ **\$91,748**

CHANGE ORDER SUMMARY		
Total changes approved in previous months by Owner	(\$3,447,194)	
Total approved this Month	\$30,146	
TOTALS	(\$3,417,048)	
NET CHANGES by Change Order	(\$3,417,048)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner and that current payment shown herein is now due.

CONTRACTOR: Fontaine Bros., Inc.

By: *Robert F. Day* Date: **11/07/2022**
 State of: MASSACHUSETTS
 County of: HAMPDEN
 Subscribed and sworn to before me this 7th day of November 2022
 Notary Public: *Nicole M. Malloy*
 My Commission expires: *5/11/2023*



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to

conform to the amount certified.)

ARCHITECT: **Dore and Whittier**

By: _____

Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

G702

BALMER ELEMENTARY SCHOOL
SUMMARY - COST BY DIVISION
PERIOD TO: 10/31/2022

From:
Fontaine Bros., Inc.
510 Cottage Street
Springfield, MA 01104

To:
Town of Northbridge

Project: 2524
Balmer Elementary School

Application No: 49
Application Date: 11/7/2022
Period To: 10/31/2022

A	B	C	D	E	F	G		H	I
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED PREVIOUS APPLICATION S	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C -G)	RETAINAGE
0502-0010	GMP FEE	1,625,000.00	1,625,000.00	0.00	0.00	1,625,000.00	100%	0.00	0.00
0502-0020	GMP INSURANCE	1,293,726.00	1,293,726.00	0.00	0.00	1,293,726.00	100%	0.00	0.00
0502-0030	GMP CONSTRUCTION CONTINGENCY	4,502,317.00	4,493,173.00	0.00	0.00	4,493,173.00	100%	9,144.00	0.00
0502-0100	DIV 1 GEN REQUIREMENTS	6,798,570.00	6,708,020.00	7,946.00	0.00	6,715,966.00	99%	82,604.00	0.00
0502-0200	DIV 2 EXISTING CONDITIONS	1,825,000.00	1,825,000.00	0.00	0.00	1,825,000.00	100%	0.00	0.00
0502-0300	DIV 3 CONCRETE	3,683,761.00	3,683,761.00	0.00	0.00	3,683,761.00	100%	0.00	0.00
0502-0400	DIV 4 MASONRY	2,171,000.00	2,171,000.00	0.00	0.00	2,171,000.00	100%	0.00	0.00
0502-0500	DIV 5 METALS	6,618,000.00	6,618,000.00	0.00	0.00	6,618,000.00	100%	0.00	0.00
0502-0600	DIV 6 WOOD & PLASTICS	2,426,501.00	2,426,501.00	0.00	0.00	2,426,501.00	100%	0.00	0.00
0502-0700	DIV 7 THERMAL & MOISTURE PROTECTION	5,473,604.00	5,473,604.00	0.00	0.00	5,473,604.00	100%	0.00	0.00
0502-0800	DIV 8 OPENINGS	3,174,232.00	3,174,232.00	0.00	0.00	3,174,232.00	100%	0.00	0.00
0502-0900	DIV 9 FINISHES	8,997,933.00	8,997,933.00	0.00	0.00	8,997,933.00	100%	0.00	0.00
0502-1000	DIV 10 SPECIALTIES	1,032,266.00	1,032,266.00	0.00	0.00	1,032,266.00	100%	0.00	0.00
0502-1100	DIV 11 EQUIPMENT	1,464,208.00	1,464,208.00	0.00	0.00	1,464,208.00	100%	0.00	0.00
0502-1200	DIV 12 FURNISHINGS	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
0502-1400	DIV 14 CONVEYING SYSTEMS	123,425.00	123,425.00	0.00	0.00	123,425.00	100%	0.00	0.00
0502-2100	DIV 21 FIRE SUPPRESSION	894,500.00	894,500.00	0.00	0.00	894,500.00	100%	0.00	0.00
0502-2200	DIV 22 PLUMBING	2,432,352.00	2,432,352.00	0.00	0.00	2,432,352.00	100%	0.00	0.00
0502-2300	DIV 23 HVAC	5,179,000.00	5,179,000.00	0.00	0.00	5,179,000.00	100%	0.00	0.00
0502-2500	DIV 25 INTEGRATED AUTOMATION	0.00	0.00						
0502-2600	DIV 26 ELECTRICAL	5,923,500.00	5,923,500.00	0.00	0.00	5,923,500.00	100%	0.00	0.00
0502-2700	DIV 27 COMMUNICATIONS	0.00	0.00						
0502-2800	DIV 28 ELECTRONIC SAFETY & SECURITY	0.00	0.00						
0502-3100	DIV 31 EARTHWORK	9,638,403.00	9,638,403.00	0.00	0.00	9,638,403.00	100%	0.00	0.00
0502-3200	DIV 32 EXTERIOR IMPR.	2,170,445.00	2,170,445.00	0.00	0.00	2,170,445.00	100%	0.00	0.00
0502-3300	DIV 33 UTILITIES	0.00	0.00						
0506-0000	ALTERNATES	0.00	0.00						
0508-0000	EARLY PACKAGE CCDs	0.00	0.00						
0508-0000	CHANGE ORDERS	2,950,583.00	2,917,528.00	30,146.00		2,947,674.00	100%	2,909.00	0.00
0508-0000	CREDIT CHANGE ORDERS	(6,367,630.97)	(6,364,721.97)	0.00		(6,364,721.97)	100%	(2,909.00)	0.00
		(3,417,047.97)	(3,447,193.97)						
	GRAND TOTAL	74,030,695.03	73,900,855.03	38,092.00	0.00	73,938,947.03	100%	91,748.00	0.00

CONTINUATION SHEET

G703

Page 1 of 9

G703 APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use column I on Contracts where variable retainage for line items may apply.

Owner Name:

Northbridge Public Schools

Project Name:

W. Balmer Elementary School

APPLICATION NO.:

49

Owner Address:

87 Linwood Avenue
Whittinsville, MA 01588

Project Address:

21 Crescent Street
Whittinsville, MA 01588

APPLICATION DATE:

11/07/22

PERIOD TO:

10/31/22

ARCHITECT'S PROJECT NO.:

A		MSBA Cost Code	B DESCRIPTION OF WORK	D SCHEDULED VALUE	E	F	G	H	I	J	K
					WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE) 0%
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
		0502-0010	Fee	1,625,000.00	1,625,000.00			1,625,000.00	100%	0.00	0.00
		0502-0020	Builders Risk	35,200.00	35,200.00			35,200.00	100%	0.00	0.00
		0502-0020	Bond	538,262.00	538,262.00			538,262.00	100%	0.00	0.00
		0502-0020	Pollution Liability	23,234.00	23,234.00			23,234.00	100%	0.00	0.00
		0502-0020	General Liability Insurance	697,030.00	697,030.00			697,030.00	100%	0.00	0.00
		0507-0000	Construction Contingency (reduced by \$250k to fund COVID GR#31)	4,502,317.00	4,493,173.00	0.00		4,493,173.00	100%	9,144.00	0.00
			1. PCO #21 - Weekend PT	13,263.00	13,263.00			13,263.00	100%	0.00	0.00
			2. PCO #24 - Weekend PT	5,526.00	5,526.00			5,526.00	100%	0.00	0.00
			3. PCO #45 - COVID GR #31 (250k - reduction to GMP Cm Con D22)	0.00						0.00	0.00
			4. PCO 48 - Vertical insulation at high roof cornice	3,520.00	3,520.00			3,520.00	100%	0.00	0.00
			5. PCO 70 - Stair 5 Baseplate Corrections - VOID								
			6. PCO 71 - Roof Deck Closures	762.00	762.00			762.00	100%	0.00	0.00
			7. PCO 84 - Griffin Electric PT only	11,634.00	11,634.00			11,634.00	100%	0.00	0.00
			8. PCO 85 - Metal Panel Z-girts to SS	17,152.00	17,152.00			17,152.00	100%	0.00	0.00
			9. PCO 90 - Smoke ID to Painter	4,520.00	4,520.00			4,520.00	100%	0.00	0.00
			10. PCO 93 - buyout savings (\$3,233,734 increase to GMP CM CON)	0.00						0.00	0.00
			11. PCO 101 - Griffin & KMD repairs to wet materials	5,994.00	5,994.00			5,994.00	100%	0.00	0.00
			12. PCO 103 - Through Wall Flashing below Metal Panels	15,117.00	15,117.00			15,117.00	100%	0.00	0.00
			13. PCO 146 - Drywall re-work for EJ Install	1,372.00	1,372.00			1,372.00	100%	0.00	0.00
			14. VOID								
			15. PCO #158 - Flashing re-work at Brick Piers	4,139.00	4,139.00			4,139.00	100%	0.00	0.00
			16. PCO #162 - Appliances & Corner Guards	25,541.00	25,541.00			25,541.00	100%	0.00	0.00
			17. PCO #173 - Book Carts	15,065.00	15,065.00			15,065.00	100%	0.00	0.00
			18. PCO #168 - SS Z Girt Credit	(5,940.00)	(5,940.00)			(5,940.00)	100%	0.00	0.00
			19. PCO #193 - Norgate 2nd Crane Allowance returned	(40,000.00)	(40,000.00)			(40,000.00)	100%	0.00	0.00
			20. PCO #197 - SS Corner Guards	596.00	596.00			596.00	100%	0.00	0.00
			21. PCO 201 - Re-frame forf Casework/DD Bump outs	5,259.00	5,259.00			5,259.00	100%	0.00	0.00
			22. PCO 139 - EJ scope from SMJ to Superior	8,650.00	8,650.00			8,650.00	100%	0.00	0.00
			23. PCO 221 - ELA Island MEP & Concrete Re-work	11,547.00	11,547.00			11,547.00	100%	0.00	0.00
			24. PCO 230 - Granite Seatwall Cap	42,260.00	42,260.00			42,260.00	100%	0.00	0.00
			25. PCO 220 - PR 19 Soffit Re-work	3,249.00	3,249.00			3,249.00	100%	0.00	0.00
			26. PCO 230 - Grante Seatwall Cap - VOID								
			27. PCO 260 - Rigid Insulation as Soffit Panels	19,621.00	19,621.00			19,621.00	100%	0.00	0.00
			28. PCO 318 - Shouldice re-work at SF Openings	1,914.00	1,914.00			1,914.00	100%	0.00	0.00
			29. PCO 323 - Gate Hardware	12,235.00	12,235.00			12,235.00	100%	0.00	0.00
			30. PCO 315 - Granite Cap Skate Deterrents	7,700.00	7,700.00			7,700.00	100%	0.00	0.00
			31. PCO 327 - Transition Strips - VOID	0.00	0.00			0.00	#DIV/0!	0.00	0.00
			32. PCO 329 - Appliance Install - VOID	0.00	0.00			0.00	#DIV/0!	0.00	0.00
			33. PCO 332 - Expedite Column Covers	2,800.00	2,800.00			2,800.00	100%	0.00	0.00
			34. PCO 345 - Display Case Shelving	2,402.00	2,402.00			2,402.00	100%	0.00	0.00
			35. PCO 368 - Key Cabinet Assembly	971.00	971.00			971.00	100%	0.00	0.00
			36. PCO 369 - Plainting Soils at Swale	69,528.00	69,528.00			69,528.00	100%	0.00	0.00
			37. PCO 379 - Window Shade Attic Stock	21,486.00	21,486.00			21,486.00	100%	0.00	0.00
			38. PCO 297 - Temp Entry Mat Infill	15,808.00	15,808.00			15,808.00	100%	0.00	0.00
			39. PCO 406 - Additional Corner Guards	146.00	146.00			146.00	100%	0.00	0.00
			40. PCO 409 - Outside Levers for Gate Hardware	3,106.00	3,106.00			3,106.00	100%	0.00	0.00
			41. PCO 427 - Teacher Parking Temp Striping - VOID	0.00	0.00			0.00	#DIV/0!	0.00	0.00
			42. PCO 423 - ASI #56 - Temp Line Striping at Rec Court	1,041.00	1,041.00			1,041.00	100%	0.00	0.00
			43. PCO 448 - Don Martin Re-Mob Costs - VOID	0.00	0.00			0.00	#DIV/0!	0.00	0.00
			44. PCO 449 - Vail Field Stabilization	3,199.00	3,199.00			3,199.00	100%	0.00	0.00
			45. PCO 449 - Vail Field Fence at Shed	856.00	856.00			856.00	100%	0.00	0.00
			46. PCO 456 - contract reconciliation	4,181,134.00	4,181,134.00			4,181,134.00	100%	0.00	0.00
		0502-0100	General Conditions	3,882,834.00	3,882,834.00			3,882,834.00	100%	0.00	0.00
		0502-0100	General Requirements (250k - increase funded via CM Con #3 B25)	2,315,736.00	2,315,736.00			2,315,736.00	100%	0.00	0.00
			Scope Hold #34 - Temp Heat - Building	125,000.00	125,000.00			125,000.00	100%	0.00	0.00
			Scope Hold #25 - LEED Compliance	50,000.00	50,000.00			50,000.00	100%	0.00	0.00
			Scope Hold #36 - Weekend PT & Misc. Expenditures	425,000.00	334,450.00	7,946.00		342,396.00	81%	82,604.00	0.00

[illegible]

	0502-0800	Glass and Glazing Trade Bid Summary - Chandler (package 8-2)	65,874.00	65,874.00		65,874.00	100%	0.00	0.00
	0502-0800	HM Doors and Frames - TCI - (package 8-3)	730,800.00	730,800.00		730,800.00	100%	0.00	0.00
		Flush Wood Doors	package 8-3						
		Access Doors and Panels	all trades						
	0502-0800	Folding Glazed Doors / Walls - Chandler - (package 8-4)	157,443.00	157,443.00		157,443.00	100%	0.00	0.00
	0502-0800	Overhead Coiling Grilles - Arbon - (package 8-5)	39,194.00	39,194.00		39,194.00	100%	0.00	0.00
		Sound Control Door Assemblies	package 8-3						
	0502-0800	Accordion Folding Fire Doors - Pappas - (package 8-6)	36,000.00	36,000.00		36,000.00	100%	0.00	0.00
		Sectional Doors	package 8-5						
		Aluminum-Framed Storefronts	package 8-1						
		Aluminum Windows	package 8-1						
		Metal-Framed Skylights	package 8-1						
		Door Hardware	package 8-3						
		Glazing	package 8-2						
		Mirrors	package 8-2						
		Louvers	package 23-1						
		Acoustical Equipment Enclosures	package 7-3						
	0502-0900	Division 09 - Finishes							
	0502-0900	Tile Trade Bid Summary - M.F. Higgins (package 9-1)	478,500.00	478,500.00		478,500.00	100%	0.00	0.00
	0502-0900	Acoustic Ceilings Trade Bid Summary - H. Carr (package 9-2)	1,194,500.00	1,194,500.00		1,194,500.00	100%	0.00	0.00
	0502-0900	Resilient Flooring Trade Bid Summary - CJM (package 9-3)	794,205.00	794,205.00		794,205.00	100%	0.00	0.00
	0502-0900	Painting Trade Bid Summary - Color Concepts (package 9-4)	384,600.00	384,600.00		384,600.00	100%	0.00	0.00
	0502-0900	Gyp Board Assemblies - Century (package 9-5)	4,958,000.00	4,958,000.00		4,958,000.00	100%	0.00	0.00
	0502-0900	Allowance - Mock-up Walls & Roof	30,000.00	30,000.00		30,000.00		0.00	0.00
		Tiling	package 9-1						
		Acoustical Ceilings	package 9-2						
	0502-0900	Wood Strip and Plank Flooring - JJ Curran - (package 9-6)	155,154.00	155,154.00		155,154.00	100%	0.00	0.00
		Resilient Flooring	package 9-3						
		Resilient Athletic Flooring	package 9-3						
	0502-0900	Fluid Applied Flooring - NE Decks - (package 9-7)	186,000.00	186,000.00		186,000.00	100%	0.00	0.00
	0502-0900	Tile Carpeting - Pavilion - (package 9-8)	262,752.00	262,752.00		262,752.00	100%	0.00	0.00
	0502-0900	Sound-Absorbing Units - Century - (package 9-9)	186,870.00	186,870.00		186,870.00	100%	0.00	0.00
		Exterior Painting	package 9-4						
		Interior Painting	package 9-4						
	0502-0900	Scope Hold #21 - Floor Prep	167,352.00	167,352.00		167,352.00	100%	0.00	0.00
	0502-0900	Scope Hold #31 - Repair Drywall (damage by others)	100,000.00	100,000.00		100,000.00	100%	0.00	0.00
	0502-0900	Scope Hold #32 - Repair Paint (damage by others)	50,000.00	50,000.00		50,000.00	100%	0.00	0.00
	0502-0900	Scope Hold #33 - Repair Ceilings (damage by others)	50,000.00	50,000.00		50,000.00	100%	0.00	0.00
	0502-1010	Division 10 - Specialties							
	0502-1010	Visusal Display Units - Brite - (package 10-6)	443,750.00	443,750.00		443,750.00	100%	0.00	0.00
	0502-1010	Signage - Sunshine Sign - (package 10-2)	146,566.00	146,566.00		146,566.00	100%	0.00	0.00
		Traffic Signage	package 31-1						
	0502-1010	Plastic Toilet Compartments - Northern - (package 10-1)	365,262.00	365,262.00		365,262.00	100%	0.00	0.00
		Cubicle Curtains and Tracks	Package 10-1						
		Wire Mesh Partitions	Package 5-2						
	0502-1010	Folding Panel Partitions - Corbin Hufcor - (package 10-3)	22,000.00	22,000.00		22,000.00	100%	0.00	0.00
		Wall and Corner Guards	Package 9-5						

	0502-2100	Division 21 - Fire Suppression																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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			PCO #108 - PR #49 - Toilet Accessory Revisions	(206.00)	(206.00)			(206.00)	100%	0.00	0.00
			PCO #165 - PR #80 - Revisions to Drs 1216A & 1250A	2,955.00	2,955.00			2,955.00	100%	0.00	0.00
			PCO #171 - Millwork Changes per Submittal Returns	4,960.00	4,960.00			4,960.00	100%	0.00	0.00
			PCO #176 - PR #87 - Area Rug Revisions	(3,737.00)	(3,737.00)			(3,737.00)	100%	0.00	0.00
			Owner Change Order #15								
			PCO #151 - U6 Field Irrigation & Sod	67,800.00	67,800.00			67,800.00	100%	0.00	0.00
			PCO #167 - PR #82 Revisions to Flooring	(42.00)	(42.00)			(42.00)	100%	0.00	0.00
			PCO #172 - PR #77 - Window Shade Revisions	80,741.00	80,741.00			80,741.00	100%	0.00	0.00
			PCO #175 - Repaint Music Rooms	1,294.00	1,294.00			1,294.00	100%	0.00	0.00
			Owner Change Order #16								
			PCO #181 - PR #86 - AWP 4 Revisions	18,707.00	18,707.00			18,707.00	100%	0.00	0.00
			PCO #190 - Relocate FA Annunciator Panel	3,694.00	3,694.00			3,694.00	100%	0.00	0.00
			PCO #192 - Add Third Recycling Counter	5,951.00	5,951.00			5,951.00	100%	0.00	0.00
			PCO #194 - PR #90 - Maker Space Revisions	3,859.00	3,859.00			3,859.00	100%	0.00	0.00
			PCO #202 - RFI #488 - Metal Panel Cavity Closure	440.00	440.00			440.00	100%	0.00	0.00
			PCO #213 - Aluminum Soffit Panel Thickness	9,283.00	9,283.00			9,283.00	100%	0.00	0.00
			PCO #217 - RFI #466 - AWP 2 NRC Rating	14,223.00	14,223.00			14,223.00	100%	0.00	0.00
			PCO #218 - RFI #460 - Teaching Area Resin Panels	1,840.00	1,840.00			1,840.00	100%	0.00	0.00
			Owner Change Order #17								
			PCO #205 - RFI #483 Time Capsule	1,180.00	1,180.00			1,180.00	100%	0.00	0.00
			PCO #206 - RFI #486 - Gym Storefront & Steel Conflicts	3,671.00	3,671.00			3,671.00	100%	0.00	0.00
			PCO #209 - PR #44r3 - Condensate/Remote Alarms	5,582.00	5,582.00			5,582.00	100%	0.00	0.00
			PCO 210 - PR #91 - Emergency Eyewash Station	6,194.00	6,194.00			6,194.00	100%	0.00	0.00
			PCO #211 - PR #94 - Door S1-01 Frame	6,596.00	6,596.00			6,596.00	100%	0.00	0.00
			PCO #212 - Break-in Theft/Damages	9,169.00	9,169.00			9,169.00	100%	0.00	0.00
			PCO #215 - RFI #484 - Trim at Folding Partitions	23,252.00	23,252.00			23,252.00	100%	0.00	0.00
			PCO #216 - PR #96r1 - BDA Closet	42,518.00	42,518.00			42,518.00	100%	0.00	0.00
			PCO #224 - Wood Flooring Substitution Credit	(1,080.00)	(1,080.00)			(1,080.00)	100%	0.00	0.00
			PCO #225 - RFI #513 - Gym Column Covers	1,540.00	1,540.00			1,540.00	100%	0.00	0.00
			PCO #226 - RFI #101 - Admin Marker & Tack Boards	18,327.00	18,327.00			18,327.00	100%	0.00	0.00
			PCO #231 - EJ Material Changes per Submittal Return	3,631.00	3,631.00			3,631.00	100%	0.00	0.00
			PCO #238 - Light Pole Base Relocation	748.00	748.00			748.00	100%	0.00	0.00
			Owner Change Order #18								
			PCO # 223 - PR #99 - Maker Space Soffit Revisions	6,175.00	6,175.00			6,175.00	100%	0.00	0.00
			PCO #228 - RFI #506 - Wainscotting Outlet Conflicts	1,060.00	1,060.00			1,060.00	100%	0.00	0.00
			PCO 232 - RFI #519 0 Laptop Charging Cart Receptacles	3,059.00	3,059.00			3,059.00	100%	0.00	0.00
			PCO #234 - PR #105 - Laptop Cabinet Revisions	1,418.00	1,418.00			1,418.00	100%	0.00	0.00
			PCO #237 - PR #102 - Precast Curb Revisions	13,147.00	13,147.00			13,147.00	100%	0.00	0.00
			PCO #240 - RFI #522 - Dry System Compressor Power	1,098.00	1,098.00			1,098.00	100%	0.00	0.00
			PCO #241 - PR #89 - Added Coat Hooks	1,267.00	1,267.00			1,267.00	100%	0.00	0.00
			PCO #248 - Curb Cut and Ramp re-work at U10	1,975.00	1,975.00			1,975.00	100%	0.00	0.00
			PCO #252 - PR #104 - AED Revisions	9,411.00	9,411.00			9,411.00	100%	0.00	0.00
			PCO #253 - Casework Submittal Comments	8,428.00	8,428.00			8,428.00	100%	0.00	0.00
			PCO #266 - PR #96r1 - BDA Closet Relocation - Painting	1,000.00	1,000.00			1,000.00	100%	0.00	0.00
			Owner Change Order #19								
			PCO #227 - RFI #504 - Toilet Rm #1230 Ceiling re-work	451.00	451.00			451.00	100%	0.00	0.00
			PCO #245 - RFI #106 - Shade Canopy Structure Revisions	7,308.00	7,308.00			7,308.00	100%	0.00	0.00
			PCO #259 - RFI #531 - Cafeteria Wall Panel Design	8,887.00	8,887.00			8,887.00	100%	0.00	0.00
			PCO #261 - Locker Base Credit	(3,920.00)	(3,920.00)			(3,920.00)	100%	0.00	0.00
			PCO #269 - PR #84 - Access Panels in Metal Ceilings	8,446.00	8,446.00			8,446.00	100%	0.00	0.00
			PCO #279 - Gym Roof Ladder Metal Panel Re-work	5,995.00	5,995.00			5,995.00	100%	0.00	0.00
			PCO #281 - PR #110 - Millwork Revisions	3,808.00	3,808.00			3,808.00	100%	0.00	0.00
			PCO #290 - EMR Fire Extinguisher	181.00	181.00			181.00	100%	0.00	0.00
			PCO #292 - Maker Space Epoxy Flooring Re-Work	10,207.00	10,207.00			10,207.00	100%	0.00	0.00
			Owner Change Order #20								
			PCO #229 - PR #100 Lighting Revisions	4,970.00	4,970.00			4,970.00	100%	0.00	0.00
			PCO #246 - PR #94 - Door S1-01 Frame	1,247.00	1,247.00			1,247.00	100%	0.00	0.00
			PCO #267 - Elevator Wall Pads	721.00	721.00			721.00	100%	0.00	0.00
			PCO #270 - ASI #52 - Commemorative & LEED Plaque	1,196.00	1,196.00			1,196.00	100%	0.00	0.00
			PCO #275 - RFI #547 - Quit Room 1143 SF Changes	1,355.00	1,355.00			1,355.00	100%	0.00	0.00
			PCO #280 - PR #109 - DMX Controls LG3 Fixtures	16,557.00	16,557.00			16,557.00	100%	0.00	0.00
			PCO #293 - PR #112 - CWS lines to Refrigerators	11,175.00	11,175.00			11,175.00	100%	0.00	0.00
			PCO #294 - PR #36r1 - Canopy Downspout Drainage	3,484.00	3,484.00			3,484.00	100%	0.00	0.00
			PCO #296 - PR #113 - Gym Radiation Piping Covers	4,533.00	4,533.00			4,533.00	100%	0.00	0.00
			PCO #299 - Kitchen Exhaust Hood Integration	2,754.00	2,754.00			2,754.00	100%	0.00	0.00
			PCO #300 - PR #106 - Shady Canopy Footings	1,083.00	1,083.00			1,083.00	100%	0.00	0.00
			PCO #305 - PR #108 - Walkway Revisions	28,231.00	28,231.00			28,231.00	100%	0.00	0.00
			PCO #308 - PR #88 - Film on Glazed Doors	1,003.00	1,003.00			1,003.00	100%	0.00	0.00
			PCO #309 - Map Rail Site Alterations	6,812.00	6,812.00			6,812.00	100%	0.00	0.00
			PCO #310 - Elevator Operator for FF&E Movers	5,740.00	5,740.00			5,740.00	100%	0.00	0.00
			PCO #313 - RFI #559 - Door Closer Conflicts	5,454.00	5,454.00			5,454.00	100%	0.00	0.00

			PCO #314 - PL Inspection Follow-up Items	3,694.00	3,694.00			3,694.00	100%	0.00	0.00
			PCO #325 - RFI #469 - Cafeteria Wallcovering Revisions	3,824.00	3,824.00			3,824.00	100%	0.00	0.00
			PCO #333 - Epifano Bond Credit	(3,500.00)	(3,500.00)			(3,500.00)	100%	0.00	0.00
			Owner Change Order #21								
			PCO #235 - PR #97 - Added Fixture in Toilet Rooms	4,190.00	4,190.00			4,190.00	100%	0.00	0.00
			PCO #244 - PR #98 - Vail Field Monument	25,852.00	25,852.00			25,852.00	100%	0.00	0.00
			PCO #255 - PR #12 - Canopy Dry Sprinkler Revisions	5,383.00	5,383.00			5,383.00	100%	0.00	0.00
			PCO #276 - Stair #5 Door Holds & Closers	5,073.00	5,073.00			5,073.00	100%	0.00	0.00
			PCO #307 - PR #20 - Display Case Lighting	2,514.00	2,514.00			2,514.00	100%	0.00	0.00
			PCO #326 - 5-7 Crescent Fence Change	9,924.00	9,924.00			9,924.00	100%	0.00	0.00
			PCO #328 - Damaged Wall Coverings	971.00	971.00			971.00	100%	0.00	0.00
			PCO #337 - MDF Room Added Wiring	1,959.00	1,959.00			1,959.00	100%	0.00	0.00
			PCO #342 - Existing Bldg. Trash Removal	24,891.00	24,891.00			24,891.00	100%	0.00	0.00
			PCO #343 - AWP Attic Stock Credit	(2,000.00)	(2,000.00)			(2,000.00)	100%	0.00	0.00
			PCO #350 - CCD #5 - Added Gate at U10	3,112.00	3,112.00			3,112.00	100%	0.00	0.00
			PCO #357 - Gas Meter Fencing	4,762.00	4,762.00			4,762.00	100%	0.00	0.00
			PCO #358 - PR #63 - Catch Basin Hood Credit	(2,200.00)	(2,200.00)			(2,200.00)	100%	0.00	0.00
			PCO #359 - Stair #5 Door Holds (Hardware)	1,182.00	1,182.00			1,182.00	100%	0.00	0.00
			PCO #360 - Misc. Painter Costs	482.00	482.00			482.00	100%	0.00	0.00
			PCO #371 - Floor Grate Changes per BOH	4,251.00	4,251.00			4,251.00	100%	0.00	0.00
			Owner Change Order #22								
			PCO #81 - PR #16r1 - Vail Field Shed	9,185.00	9,185.00			9,185.00	100%	0.00	0.00
			PCO #242 - Gap Re-work in Wood Ceilings	1,330.00	1,330.00			1,330.00	100%	0.00	0.00
			PCO #274 - RFI #540 - Added PC2 Fixture	4,353.00	4,353.00			4,353.00	100%	0.00	0.00
			PCO #306 - Pre-K Entry Soffit	2,245.00	2,245.00			2,245.00	100%	0.00	0.00
			PCO #320 - PR #115 - Flat Panel Displays in Conf Rooms	807.00	807.00			807.00	100%	0.00	0.00
			PCO #321 - Fire Door Soffit Finish	1,347.00	1,347.00			1,347.00	100%	0.00	0.00
			PCO #348 - CCD #8 - Recycle Station Revisions	3,876.00	3,876.00			3,876.00	100%	0.00	0.00
			PCO #351 - CCD #6 - Added TWs at Offices	8,256.00	8,256.00			8,256.00	100%	0.00	0.00
			PCO #354 - PR #93 - Gym Wall Pad Revisions	604.00	604.00			604.00	100%	0.00	0.00
			PCO #362 - Privacy Rm #2111 Lock Indicator	1,909.00	1,909.00			1,909.00	100%	0.00	0.00
			PCO #365 - CCD #9 - Misc Owner Requests	13,564.00	13,564.00			13,564.00	100%	0.00	0.00
			PCO #366 - CCD #11 - Added Signage	2,551.00	2,551.00			2,551.00	100%	0.00	0.00
			PCO #367 - PR #123 - Lighting Revisions at Platform 1139	6,719.00	6,719.00			6,719.00	100%	0.00	0.00
			PCO #370 - CCD #14 - Paint at Stair Headwall	5,826.00	5,826.00			5,826.00	100%	0.00	0.00
			PCO #372 - CCD #15 - Additional Grandmaster Keys	254.00	254.00			254.00	100%	0.00	0.00
			PCO #375 - CCD #16 - Kitchen Backflow Preventers	11,021.00	11,021.00			11,021.00	100%	0.00	0.00
			PCO #380 - Guigli Tree Removal	6,235.00	6,235.00			6,235.00	100%	0.00	0.00
			PCO #381 - PR #45r1 - WJGEI Missed Scope	20,695.00	20,695.00			20,695.00	100%	0.00	0.00
			PCO #382 - ASI #10r1 - Revised Door Schedule	8,033.00	8,033.00			8,033.00	100%	0.00	0.00
			PCO #383 - West Property Line Fencing Trash Removal	1,160.00	1,160.00			1,160.00	100%	0.00	0.00
			PCO #385 - RFI #584 - Baseball Safety Netting & Fencing	888.00	888.00			888.00	100%	0.00	0.00
			PCO #394 - Fire Alarm Map Display Cases	2,151.00	2,151.00			2,151.00	100%	0.00	0.00
			Owner Change Order #23								
			PCO #233r2 - PR #62r3 - Masonry Gateways	82,147.00	82,147.00			82,147.00	100%	0.00	0.00
			PCO #272 - RFI #539 - Lobby 1101 RC1 Fixtures	1,577.00	1,577.00			1,577.00	100%	0.00	0.00
			PCO #273 - Added Exit Signs	38,627.00	38,627.00			38,627.00	100%	0.00	0.00
			PCO #301r1 - RFI #555 - Timber Canopy Fixtures	30,639.00	30,639.00			30,639.00	100%	0.00	0.00
			PCO #319 - Temp Site Signage	1,731.00	1,731.00			1,731.00	100%	0.00	0.00
			PCO #344 - PR #117 - Lighting Revs in Cafe South & Quiet Rooms	5,411.00	5,411.00			5,411.00	100%	0.00	0.00
			PCO #352 - RFI #572 - Bioretention Neighbor Wash-out	3,104.00	3,104.00			3,104.00	100%	0.00	0.00
			PCO #355 - CCD #4 - Markerboard/Tackboard Revisions	7,961.00	7,961.00			7,961.00	100%	0.00	0.00
			PCO #363 - Local Power Supply Outlook Boards	2,322.00	2,322.00			2,322.00	100%	0.00	0.00
			PCO #378r1 - Fire Alarm Custom Voice per NFD	4,402.00	4,402.00			4,402.00	100%	0.00	0.00
			PCO #388 - CCD #18 - Art Rm Wall Extensions	9,594.00	9,594.00			9,594.00	100%	0.00	0.00
			PCO #393 - PTD & SD Accessibility Re-work	1,085.00	1,085.00			1,085.00	100%	0.00	0.00
			PCO #396 - CCD #17 - Entry Plaza Revisions	2,468.00	2,468.00			2,468.00	100%	0.00	0.00
			PCO #398 - Irrigation Backflow Preventer	4,451.00	4,451.00			4,451.00	100%	0.00	0.00
			PCO #404 - Kitchen Fridge GFCI Breakers	1,027.00	1,027.00			1,027.00	100%	0.00	0.00
			PCO #414 - Mail-Copy Room 1111 Revisions	3,453.00	3,453.00			3,453.00	100%	0.00	0.00
			PCO #416 - CCD #24 - West Playground Fence Revisions	6,133.00	6,133.00			6,133.00	100%	0.00	0.00
			Owner Change Order #24								
			PCO #389 - CCD #20r1 - Playground Drainage	92,069.00	92,069.00			92,069.00	100%	0.00	0.00
			PCO #391 - CCD #21 - Temp. Walkway East Drive	2,898.00	2,898.00			2,898.00	100%	0.00	0.00
			PCO #411 - RFI #587 - Bike Rack Relocation	2,369.00	2,369.00			2,369.00	100%	0.00	0.00
			PCO #418 - CCD #23 - Added Handrails at Platform Steps	8,252.00	8,252.00			8,252.00	100%	0.00	0.00
			PCO #420 - CCD #25 - Added Bulletin Board Lobby 1101	734.00	734.00			734.00	100%	0.00	0.00
			PCO #425 - Entry Mat Credit	(2,171.00)	(2,171.00)			(2,171.00)	100%	0.00	0.00
			Owner Change Order #25								
			PCO #407 - Relocated De-Esc Room T-Stats	6,931.00	6,931.00			6,931.00	100%	0.00	0.00
			PCO #408 - PR #116 - Added Maintenance Sheds	120,321.00	120,321.00			120,321.00	100%	0.00	0.00
			PCO #428 - CCD #29 - Vail Field Gates	7,988.00	7,988.00			7,988.00	100%	0.00	0.00

			PCO #433 - CCD #31 - Tricycle Storage	2,978.00	2,978.00		2,978.00	100%	0.00	0.00
			PCO #436 - CCD #35 - Added Lockers Rm 1164	8,027.00	8,027.00		8,027.00	100%	0.00	0.00
			PCO #440 - CCD #26 - Landscape Planting Infill	2,816.00	2,816.00		2,816.00	100%	0.00	0.00
			PCO #447 - Card Access Control Data Merge	4,855.00	4,855.00		4,855.00	100%	0.00	0.00
			Owner Change Order #26							
			PCO #430 - CCD #30 - Added Crushed Stone at Sand Pit	21,356.00	21,356.00		21,356.00	100%	0.00	0.00
			PCO #434 - CCD #27 - Added Exterior Horn Strobes	25,368.00	25,368.00		25,368.00	100%	0.00	0.00
			PCO #435 - CCD #34 - Added H/C Curb at U8 Fields	3,128.00	3,128.00		3,128.00	100%	0.00	0.00
			PCO #442 - CCD #33r1 - Green Strip to Sidewalk	11,396.00	11,396.00		11,396.00	100%	0.00	0.00
			PCO #454 - CCD #41 - Added Tackboards in CRs	28,225.00	28,225.00		28,225.00	100%	0.00	0.00
			Owner Change Order #27							
			PCO #376 - PIP Binder & Stone Credit	(17,685.00)	(17,685.00)		(17,685.00)	100%	0.00	0.00
			PCO #412r1 - Toilet Room Cubbie Re-Work (ADA)	11,032.00	11,032.00		11,032.00	100%	0.00	0.00
			PCO #424 - CCD #22 - Added Signage & Pavement Markings	20,740.00	20,740.00		20,740.00	100%	0.00	0.00
			PCO #450 - CCD #39 - Added Wall Clocks in Cafeteria	1,774.00	1,774.00		1,774.00	100%	0.00	0.00
			PCO #453 - CCD#28 - Pre-k Mailbox Cubby Revisions	78,410.00	78,410.00		78,410.00	100%	0.00	0.00
			PCO #457 - Playground Duo Seat Change	1,259.00	1,259.00		1,259.00	100%	0.00	0.00
			PCO #459 - CCD #40 - Change Toilet Room Hardware	2,043.00	2,043.00		2,043.00	100%	0.00	0.00
			Owner Change Order #28							
			PCO #413 - Connect Room Keying	398.00	398.00		398.00	100%	0.00	0.00
			PCO # 451 - T&M Equipment Install	5,642.00	5,642.00		5,642.00	100%	0.00	0.00
			PCO # 460 - CCD #42r1 - Wood Wainscott Wall Protection	110,716.00	110,716.00		110,716.00	100%	0.00	0.00
			PCO #461 - PR #21 - Vail Field Drainage Revisions	52,367.00	52,367.00		52,367.00	100%	0.00	0.00
			PCO #468 - CCD #46 - Added Shades in Admin Suite	2,825.00	2,825.00		2,825.00	100%	0.00	0.00
			PCO #469 - CCD #34 - Added H/C Curb at U-8	3,180.00	3,180.00		3,180.00	100%	0.00	0.00
			Owner Change Order #29							
			PCO #419 - PR #16r3 - Snack Shed Concrete	2,414.00	2,414.00		2,414.00	100%	0.00	0.00
			PCO #446 - PR #116 - Maintenance Sheds electrical & concrete	24,014.00	24,014.00		24,014.00	100%	0.00	0.00
			PCO #462 - CCD #43 - Paved Walkway Revisions at Gates	1,362.00	1,362.00		1,362.00	100%	0.00	0.00
			PCO #472 - CCD #47 - Move Tree at FDC	1,794.00	1,794.00		1,794.00	100%	0.00	0.00
			PCO #473r1 - CCD #45r1 - Added Traffic Signage	4,652.00	4,652.00		4,652.00	100%	0.00	0.00
			PCO #475 - CCD #48 - Added wardrobes in Admin	2,844.00	2,844.00		2,844.00	100%	0.00	0.00
			Owner Change Order #30							
			PCO #477 - CCD #50 - Added Café Wallcovering	39,845.00	39,845.00		39,845.00	100%	0.00	0.00
			PCO #481 - CCD #51 - Added Shelf Admin 1102	9,758.00	9,758.00		9,758.00	100%	0.00	0.00
			PCO #482 - CCD #49r1 - Accessibility Issues	40,761.00	40,761.00		40,761.00	100%	0.00	0.00
			PCO #483 - CCD #52 - Accessibility Issues	12,401.00	12,401.00		12,401.00	100%	0.00	0.00
			PCO #487 - N/A - Canopy Sprinkler Cages	943.00	943.00		943.00	100%	0.00	0.00
			PCO #489 - N/A - Main Office Aiphone Switch	2,004.00	2,004.00		2,004.00	100%	0.00	0.00
			Owner Change Order #31							
			PCO #463 - CCD #33r1 - Green Strip to Sidewalk	39,649.00	39,649.00		39,649.00	100%	0.00	0.00
			PCO #464 - CCD #44r1 - Additional Curb Cuts	34,545.00	34,545.00		34,545.00	100%	0.00	0.00
			PCO #486 - #CCD #53 - Egress Gate Swing	2,359.00	2,359.00		2,359.00	100%	0.00	0.00
			PCO #490 - Café Table Credit	(5,541.00)	(5,541.00)		(5,541.00)	100%	0.00	0.00
			PCO #492 - CCD #54 - Added Bball Hoop Backstop Fencing	9,697.00	9,697.00		9,697.00	100%	0.00	0.00
			Owner Change Order #32							
			PCO #456 - Contract Reconciliation	(5,768,310.97)	(5,768,310.97)		(5,768,310.97)	100%	0.00	0.00
			Owner Change Order #33							
			PCO #496 - Boulder Allowance Credit	(2,245.00)	(2,245.00)		(2,245.00)	100%	0.00	0.00
			Owner Change Order #34							
			PCO #497 - CCD #33r1 - Green Strip to Sidewalk	9,078.00	9,078.00		9,078.00	100%	0.00	0.00
			Owner Change Order #35							
			PCO #498 - Additional Signage per ADA Memo	2,539.00	2,539.00		2,539.00	100%	0.00	0.00
			PCO #502 - Fence Line Tree Replacement	27,607.00	27,607.00		27,607.00	100%	0.00	0.00
			Total Change Order	(3,417,047.97)	(3,447,193.97)	30,146.00	0.00	(3,417,047.97)	100.00%	0.00
			Change Order Total	(3,417,047.97)	(3,447,193.97)	30,146.00	0.00	(3,417,047.97)		0.00
			GRAND TOTAL	74,030,695.03	73,900,855.03	38,092.00	0.00	73,938,947.03	100%	91,748.00

Northbridge Elementary School
Scope Hold Tracking Log

Scope Hold #	Description	Original Value	Allocation	Previous Billing	Current Billing	Total Completed to Date	Available Allocation Balance	Billing Balance
1	Unforeseen Conditions / Unsuitable Soils / 36" Drain ZOI Interpretations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2	Underslab Drainage / UG Coordination Challenges	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00
3	Field Drainage System Scope Finalization	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00
4	Transite Pipe	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00
5	Soil Amendments	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00
6	Added Scope for Fire Line / Loop	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00
7	Scope Finalization to 100% Contract Documents - Amendment #1	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00
8	Temporary Above Ground Oil Storage Tank & Tie In	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00
9	Electrical - Temporary / Enabling Work	\$24,500.00	\$24,500.00	\$24,500.00	\$0.00	\$24,500.00	\$0.00	\$0.00
10	Plumbing - Temporary / Enabling Work	\$79,352.00	\$79,352.00	\$79,352.00	\$0.00	\$79,352.00	\$0.00	\$0.00
11	Scope finalization to 100% Contract Documents - ERP #1 Sitework	\$450,000.00	\$450,000.00	\$450,000.00	\$0.00	\$450,000.00	\$0.00	\$0.00
12	Scope finalization to 100% Contract Documents - ERP #2 Concrete & Steel	\$250,000.00	\$250,000.00	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$0.00
13	Temporary heat systems / consumption for cold weather concrete	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00
14	Primer field touch up	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00
15	Mock up support steel	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00
16	Maintaining safety guard rails / cabling	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00
17	High early concrete mix design	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00
18	Cleaning of elevated floor decks after turn-over from steel contractor	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00
19	Roof screen modifications	\$150,000.00	\$150,000.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00	\$0.00
20	Blind side waterproofing / cold weather waterproofing	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00
21	Floor Prep	\$167,352.00	\$167,352.00	\$167,352.00	\$0.00	\$167,352.00	\$0.00	\$0.00
22	Fire Protection (Potential at Canopies)	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00
23	Neighbor Landscaping	\$150,000.00	\$150,000.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00	\$0.00
24	Demo - Unforeseen Conditions	\$150,000.00	\$150,000.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00	\$0.00
25	LEED Compliance	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00
26	HVAC - Gym Duct Changes	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00
27	Accoustical Roof Screen changes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28	LGMF B/U @ Roof Screens	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29	Misc. MEP Coordination & Support	\$400,000.00	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$0.00	\$0.00
30	Repair Damage Caused by Others - Roofing	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00
31	Repair Damage Caused by Others - Drywall / Framing / Door Frames	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00
32	Repair Damage Caused by Others - Painting	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00
33	Repair Damage Caused by Others - Ceilings	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00
34	Temporary Heating System & Consumption - Building	\$125,000.00	\$125,000.00	\$125,000.00	\$0.00	\$125,000.00	\$0.00	\$0.00
35	Winter Conditions - Site & Concrete	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00
36	Weekend PT	\$425,000.00	\$342,396.00	\$334,450.00	\$7,946.00	\$342,396.00	\$82,604.00	\$82,604.00
	Totals	\$3,366,204.00	\$3,283,600.00	\$3,275,654.00	\$7,946.00	\$3,283,600.00	\$82,604.00	\$82,604.00

Project Name:	Northbridge Elementary School				
Scope Hold #:	36				
Scope Hold Description:	Weekend PT				
Scope Hold Value:	\$425,000.00				
Vendor	Description	FBI Tracking #	FBI Req #	Allocated Amount	Invoice Amount
Bass	PCO 179	1042	27	\$2,237.00	
WJGEI	PCO 178	1043	27	\$26,672.00	
Bass	PCO 200	1047	29	\$9,220.00	
WJGEI	PCO 199	1047	29	\$28,665.00	
Bass	PCO 251	1049	31	\$7,132.00	
WJGEI	PCO 247	1049	32	\$29,898.00	
Guigli	PCO 254	1049	32	\$1,875.00	
WJGEI	PCO 258	1049	32	\$2,184.00	
Bass	PCO 263	1050	32	\$8,296.00	
CJM	PCO 268	1051	33	\$3,080.00	
Gen Wood	PCO 312	1051	34	\$3,902.00	
Bass	PCO 295	1052	34	\$8,398.00	
CJM	PCO 349	1052	34	\$18,732.00	
Guigli	PCO 361	1052		\$17,682.00	
CJM	PCO 373	1053		\$1,768.00	
H Carr	PCO 256	1053		\$3,919.00	
Bass	PCO 384	1053		\$4,163.00	
KMD	PCO 392	1053		\$2,079.00	
Guigli	PCO 399	1054		\$11,624.00	
Guigli	PCO 402	1054		\$3,843.00	
EDI	PCO 431	1055	38	\$5,878.00	
Guigli	PCO 439	1056		\$12,590.00	
Guigli	PCO 443	1056		\$2,267.00	
Guigli	PCO 444	1056		\$6,711.00	
EDI	PCO 454	1057	39	\$7,723.00	
Marguerite	PCO 465	1058		\$5,922.00	
Fontaine	PCO 470	1058		\$5,078.00	
Guigli	PCO 476	1059		\$4,786.00	
Chandler	PCO 479	1059		\$9,876.00	
Fontaine			44	\$22,810.00	
Fontaine			45	\$21,773.00	
Fontaine			47	\$8,007.00	
Fontaine			48	\$22,810.00	
Intertek			48	\$2,850.00	
Fontaine			49	\$3,293.00	
EDI	PCO 501			\$1,374.00	
WJGEI	PCO 500			\$1,140.00	
WJGEI	PCO 503			\$2,139.00	
Bass	PCO 179	1042	27		\$2,237.00
WJGEI	PCO 178	1043	27		\$26,672.00
Bass	PCO 200	1047	30		\$9,220.00

Bass	PCO 251	1049	31		\$7,132.00
Bass	PCO 263	1050	32		\$8,296.00
WJGEI	PCO 247	1049	32		\$29,898.00
WJGEI	PCO 258	1049	32		\$2,184.00
Guigli	PCO 254	1049	32		\$1,875.00
CJM	PCO 268	1051	33		\$3,080.00
Gen Wood	PCO 312	1051	34		\$3,902.00
Bass	PCO 295	1052	34		\$8,398.00
CJM	PCO 349	1052	34		\$18,732.00
Bass	PCO 384	1053	35		\$4,163.00
H Carr	PCO 256	1053	35		\$3,919.00
KMD	PCO 392	1053	35		\$2,079.00
CJM	PCO 373	1054	36		\$1,768.00
Guigli	PCO 399	1054	36		\$11,624.00
Guigli	PCO 402	1054	36		\$3,843.00
Guigli	PCO #439	1056	38		\$12,590.00
Guigli	PCO #443	1056	38		\$2,267.00
Guigli	PCO #444	1056	38		\$6,711.00
WJGEI	PCO #199	1047	38		\$28,665.00
Guigli	PCO #361	1052	38		\$17,682.00
EDI	PCO #431	1055	38		\$5,878.00
EDI	PCO 454	1057	39		\$7,723.00
Fontaine	PCO 470	1058	42		\$5,078.00
Marguerite	PCO 465	1058	43		\$5,922.00
Guigli	PCO 476	1059	43		\$4,786.00
Fontaine			44		\$22,810.00
Fontaine			45		\$21,773.00
Chandler	PCO 479	1059	45		\$9,876.00
Fontaine			47		\$8,007.00
Fontaine			48		\$22,810.00
Intertek			48		\$2,850.00
Fontaine			49		\$3,293.00
EDI	PCO 501		49		\$1,374.00
WJGEI	PCO 500		49		\$1,140.00
WJGEI	PCO 503		49		\$2,139.00
Previously Billed					\$334,450.00
Allocated Amount					\$342,396.00
Current Invoice					\$7,946.00
Total billed to date					\$342,396.00
Total Scope Hold Allocation Balance					\$82,604.00
Total Scope Hold Billing Balance					\$82,604.00



AIA® Document G704® – 2017

Certificate of Substantial Completion

PROJECT: <i>(name and address)</i> Northbridge Elementary School 21 Crescent Street, Whitinsville (Northbridge), MA 01588	CONTRACT INFORMATION: Contract For: New Construction Date: 6/18/2019	CERTIFICATE INFORMATION: Certificate Number: 004 Date: 10/21/2022
OWNER: <i>(name and address)</i> Town of Northbridge 7 Main Street, Whitinsville, MA 01588	ARCHITECT: <i>(name and address)</i> Dore + Whittier Architects 260 Merrimac St, Newburyport, MA 01950	CONTRACTOR: <i>(name and address)</i> Fontaine Brothers, Inc. 510 Cottage Street Springfield, MA 01104

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.
(Identify the Work, or portion thereof, that is substantially complete.)

Site Construction follow-up work for Phase 2, including: the final topsoil dressing, infield work, and lawn seeding of the Vail Fields (small and large baseball fields, large "U-8" and two smaller "U-8" soccer fields), and the (3) Utility Sheds. These project components are substantially complete and ready to be used for their intended purpose. Change Order work relative to accessibility of site facilities is also completed and accepted.

Dore and Whittier
Architects, Inc.

ARCHITECT *(Firm Name)*

SIGNATURE

Lee P. Dore
Principal

PRINTED NAME AND TITLE

October 21, 2021

DATE OF SUBSTANTIAL COMPLETION

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)

WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:
(Identify the list of Work to be completed or corrected.)

See attached D+W Field Report #93.

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within thirty (30) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$4,500

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:

(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)

CM and Landscape Subcontractor shall be responsible for continued seeded grass turf maintenance of the above-listed fields (watering only, if required) for 30 days from the date of this Certificate, or until November 21, 2022, whichever comes first, in conformance with their previous mutual agreement with the Owner.

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

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User Notes:

(3B9ADA55)

Fontaine Bros Inc
CONTRACTOR (Firm
Name)

[Signature]
SIGNATURE

GRIFFIN LOUVE
PROJECT MANAGER
PRINTED NAME AND TITLE

10/24/22
DATE

OWNER (Firm Name)

SIGNATURE

PRINTED NAME AND TITLE

DATE

ARCHITECT'S FIELD REPORT

<input checked="" type="checkbox"/> Owner	<input checked="" type="checkbox"/> Civil	<input checked="" type="checkbox"/> FF&E
<input checked="" type="checkbox"/> Architect	<input checked="" type="checkbox"/> Landscape	<input type="checkbox"/> Sustainability
<input checked="" type="checkbox"/> Contractor	<input checked="" type="checkbox"/> Geotech	<input type="checkbox"/> Acoustics
<input checked="" type="checkbox"/> O.P.M	<input checked="" type="checkbox"/> Structural	<input checked="" type="checkbox"/> Building Inspector
<input checked="" type="checkbox"/> CX Agent	<input checked="" type="checkbox"/> MEP-FP	<input checked="" type="checkbox"/> Others



Project Name:	Balmer Elementary School	Field Report No.	93
Architect's Project No.	17-0759	Site Visit Date:	10/18/2022
Weather:	Mostly Cloudy	Temperature:	60 degrees F. at 10:30 AM
Prepared by:	Tom Hengelsberg, AIA		
Attendees:	Tom Hengelsberg - D+W Griffin Couture - FBI Juan Novoa - EDI Landscaping Contractors		

PART 1 - WORK IN PROGRESS AND OBSERVATIONS:

1. This is a field report to document the final landscape walk-through for Vail Field. Weather was mostly cloudy, and a heavy overnight rain had just concluded within the last hour.
2. All construction work is completed and D+W was mainly checking the grass turf growth and replacement plantings for final acceptance.
3. The erosion for the late august major storm has not been repaired yet; the team was waiting for the grass to grow in before spending more time & money on it. After discussion it was agreed to keep with the latest guidance on repairs (acknowledged that this will be extra work, outside of contract):
 - Proceed with overseeding the grassed areas of fields. Use a slice-seed machine to overseed. Wait for good grass establishment before proceeding further. (*Under contract, Completed*)
 - Provide added temporary stabilization (stapled straw matting ideal) at the bordering grass areas at the low end of the warning track to protect against additional wash-outs and protect growing grass seed. A well-established grass buffer will be key to containing any future erosion. TH recommended sliding the silt fence already installed north about five feet to maximize the width of the grass strip buffer next to the gravel drainage strip. Keep erosion fence up all winter until this strip has had time to establish.
 - Remove eroded clay material from the south gravel drainage strip and replace with clean gravel.
 - Clean up eroded infield mix material where it has jumped out of the infield layouts. Rake the infield areas of both fields to dress up any other damage from the storm. Replace top dressing material on infields and mounds only.
 - Replace the infield mix eroded away from the warning track with new material – grade and compact per specs. Try to grade track to drain water toward and under outfield fence (minimal work, do not re-grade wholesale), and to the gravel drainage strip behind fence. Try to eliminate the slight ridge at the soil material change directly under the fence line that is acting as a dam.
4. TH walked around the fields and noted the condition of the grass. In general, the improvement from this summer was remarkable. However, several areas had bare spots that were not grown to an acceptable level and will require another hand-seeding of grass seed in the baseball field, little league field, and U6 soccer field (which had the most sparse growth and bare spots of all areas). The U-8 fields to the east of the entry drive are acceptable as-is. The area directly to the north of that, along the serpentine walkway, will require more overseeding, as will the area across the drive adjacent to the loading dock.

5. TH, GC, and JN walked the rest of the site and observed replacement plantings in the islands and beds around the building, which were accepted with no comments.
6. GC noted that at the playground basketball court fence line, the strip of court surfacing paint has yet to be painted on the replacement asphalt.

PART 2 – NON-CONFORMING WORK OBSERVED:

(Note that the author of these minutes shall verify that items observed are added to the project's Non-Conforming Work Log.)

1. Several areas had bare spots that were not grown to an acceptable level and will require another hand-seeding of grass seed. (See attached photos – Part 3)

PART 3 – EXHIBITS AND ATTACHMENTS:



Photo 1 – Baseball warning track – slope (blue) and reduce lip (red)



Photo 2 – Eroded area to be repaired – move silt fence as shown



Photo 3 – Bare spots along first base line, baseball field



Photo 4 – Bare spots in grass, along third base/outfield area



Photo 5 – Bare spots at U6 field north of baseball field



Photo 6 – Bare spots in outfield of little league ball field



Photo 7 – Bare spots in outfield of little league ball field



Photo 8 – Bare spots in serpentine walk area, east of school

END OF REPORT