### Owner Change Order (OCO)

Project Name: Brookline - Driscoll School Gilbane Project No.: J08864.000



OCO: OCO-0032

PCI:BT-00128, BT-00129, BT-00130, BT-00131, BT-00132, BT-00156, OS-00316, OS-00334, OS-00339, OS-00350 Alternate Tracking #:

Attention: Tony Guigli Owner: Town of Brookline Address: 333 Washington Street

Brookline, MA 02445 US Architect: Jonathan Levi Architects LLC, Mark Warner Date Issued: 10/4/2023 8:18:44 AM

The Contract changes as follows: Scope Of Changes: OCO 32 Misc. Changes Description: October 2023 Change Order for ATPs 333, 334, 353, 362, 364, and 367

Additional Description

### Attachments:

Number	Title	PCI	Change Date	Revision
0000001	OCO 32 Backup.pdf		10/03/2023	

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		01.09B.096000.X	Resilient Flooring	CJM Services, Inc.	Final	\$901.00		ATP-0362
J08864.000		01.09E.095100.X	Acoustic Tile	The Cheviot Corporation	Final	\$1,191.00	CYes CNo	ATP-0362
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$2,092.00	CYes No	ATP-0362

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
TOTAL FOR PO	CI No. BT-0012	8			\$0.00			
J08864.000		01.07A.071010.S	Waterproofing	Armani Restoration Inc	Final	\$1,234.00	C Yes C No	ATP-0362
J08864.000		01.09B.096000.X	Resilient Flooring	CJM Services, Inc.	Final	\$2,253.00	C Yes C No	ATP-0362
J08864.000		01.09E.095100.X	Acoustic Tile	The Cheviot Corporation	Final	\$1,191.00	C Yes C No	ATP-0362
J08864.000		01.23A.230000.TC	HVAC	Patrick J Kennedy & Sons Inc	Final	\$783.00	CYes No	ATP-0362
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$5,461.00	CYes No	ATP-0362
TOTAL FOR PC	CI No. BT-0012	9			\$0.00			
J08864.000		01.09B.096000.X	Resilient Flooring	CJM Services, Inc.	Final	\$1,352.00	C Yes C No	ATP-0362
J08864.000		01.09E.095100.X	Acoustic Tile	The Cheviot Corporation	Final	\$457.00	C Yes C No	ATP-0362
J08864.000		01.23A.230000.TC	HVAC	Patrick J Kennedy & Sons Inc	Final	\$2,079.00	CYes No	ATP-0362
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$3,888.00	CYes No	ATP-0362
TOTAL FOR PO	CI No. BT-0013	0			\$0.00			
J08864.000		01.09B.096000.X	Resilient Flooring	CJM Services, Inc.	Final	\$1,802.00	C Yes C No	ATP-0362
J08864.000		01.09E.095100.X	Acoustic Tile	The Cheviot Corporation	Final	\$3,835.00	CYes CNo	ATP-0362
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$5,637.00	CYes CNo	ATP-0362
TOTAL FOR PO	CI No. BT-0013	1			\$0.00			
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	\$1,868.00	C Yes C No	ATP-0362
J08864.000		01.09B.096000.X	Resilient Flooring	CJM Services, Inc.	Final	\$901.00	CYes CNo	ATP-0362
J08864.000		01.09E.095100.X	Acoustic Tile	The Cheviot Corporation	Final	\$3,541.00	C Yes C No	ATP-0362
J08864.000		01.23A.230000.TC	HVAC	Patrick J Kennedy & Sons Inc	Final	\$1,174.00	CYes CNo	ATP-0362
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$3,237.00	C Yes C No	ATP-0362
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$10,743.00	CYes CNo	ATP-0362
J08864.000		99.975.996000.Z	Subcontractor Default Insurance			\$22.00	CYes CNo	ATP-0362
TOTAL FOR PO	CI No. BT-0013	2			\$0.00			
J08864.000		01.08B.080000.E	Glass and Glazing	Kapiloff's Glass, Inc.	Final	\$5,394.00	CYes CNo	ATP-0364
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$5,394.00	Yes No	ATP-0364
TOTAL FOR PO	CI No. BT-0015	6			\$0.00			
J08864.000		01.07C.074000.X	Metal Panels	Salem Glass Company	Final	\$5,447.00	C Yes C No	ATP-0334

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$157.00	C Yes C No	ATP-0334
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$33.00	CYes CNo	ATP-0334
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$65.00	CYes CNo	ATP-0334
108864.000		99.999.999000.Z	Fee		Final	\$285.00	C Yes C No	ATP-0334
FOTAL FOR P	CI No. OS-003	16	-		\$5,98	7.00		
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$6,584.00	C Yes C No	ATP-0333
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$187.00	CYes CNo	ATP-0333
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$40.00	CYes CNo	ATP-0333
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$.00	C Yes C No	ATP-0333
J08864.000		99.999.999000.Z	Fee		Final	\$341.00	C Yes C No	ATP-0333
TOTAL FOR PCI No. OS-00334				\$7,152	2.00	] I		
108864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$11,600.00	C YesC No	ATP-0353
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$330.00	C Yes C No	ATP-0353
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$70.00	C Yes C No	ATP-0353
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$.00	C Yes C No	ATP-0353
J08864.000		99.999.999000.Z	Fee		Final	\$600.00	CYes CNo	ATP-0353
FOTAL FOR P	CI No. OS-003	39		5 T	\$12,600	0.00		
108864.000		01.05A.060000.I	Structural Steel	Supermetal Structures Inc.	Final	\$5,764.00	CYes CNo	ATP-0367
108864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$166.00	C Yes C No	ATP-0367
108864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$35.00	C Yes C No	ATP-0367
108864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$69.00	CYes CNo	ATP-0367
J08864.000		99.999.999000.Z	Fee		Final	\$302.00	C Yes C No	ATP-0367
	 CI No. OS-003		-1		\$6,330	5.00		

Signature of the Owner indicates agreement herewith, including any adjustment in the Contract Sum or the Contract Time

The Original Contract price was	\$94,298,030.00
Net change by previously authorized Change Orders	\$6,896,829.20
Contract Price prior to this Change Order	\$101,194,859.20
Contract Price will be changed by this Change Order in the Amount	\$32,075.00
The new Contract Price including this Change Order will be	\$101,226,934.20
The Contract Time will be changed by	0
The date of Substantial Completion for construction as of the date of this Change Order therefore is	08/14/2024

Company: Date: Printed Name:

Gilbane Building Company

Jonathan Levi Architects LLC

Building Company: 10.41.73.151
Carol Harris
Project Manager
Jonathan Levi Architects
10/4/23
Carol Harris

Gilbane Building Company

LEFTFIELD, LLC

Company: Le	eftField Project Management
Date: 10	0/5/23
Printed Name: L	ynn Stapleton

Town of Brookline

### Gilbane Building Company Authorization To Proceed



CONTRACT FOR:	Brookline - Driscoll School
OWNER:	Town of Brookline
ADDRESS:	333 Washington Street
	Brookline, MA, 02445

PROJECT NUMBER: ATP NO: ATP VERSION: DATE OF ISSUANCE: SUBMITTED BY: J08864.000 ATP-0333 0

Gilbane Building Company

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

ALTERNATE TRACKING #:

The Contract Documents are hereby amended to include the additional Work described below, which is outside of the current scope of the Work and constitutes a change.

### Upon Owner approval, Gilbane Building Company will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Once final cost of the Work involved and change in Sum and Time (if any) are fully determined, it will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

TITLE: RFI #752- Door Magnetic Holds at the Monumental Stairs

**DESCRIPTION:** This ATP represents the cost associated with providing power to (4) magnetic hold opens on the monumental stairs at level 2 and 4, per RFI #752.

### Attachments:

Number	Description:	PCI Number	Change Date	Revision
0000001	ATP-333 Backup.pdf		07/28/2023	
		ormation is provided by Gil d of determining change		
Guaranteed Maximum I	Price	Cost Plus Fee	Unit Price	Lump Sum
		Change In Contract S Dollar Amount: \$7,152.		
Fixed	aximum 🔽	Estimated	Time and Material	
		Change In Contract Ti Time (Days): TBD	ime	
Fixed	Maximum		Estimated	

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00334	Electrical		Wayne J. Griffin Electric, Inc.	\$6,584.00	C Yes C No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00334	Gen & Excess Liability Insurance	99.970.950050.Z		\$187.00	
J08864.000	OS-00334	Performance & Payment Bond	99.970.997000.Z		\$40.00	<pre></pre>
J08864.000	OS-00334	Subcontractor Default Insurance	99.975.996000.Z		\$.00	<pre></pre>
J08864.000	OS-00334	Fee	99.999.999000.Z		\$341.00	CYes CNo
TOTAL FOR PCI	No. OS-00334				\$7,152.00	2

**Submitted Amt:** \$7,152.00

Gilbane Building Company

Jonathan Levi Architects LLC

By:	Carol Harris
Title:	Project Manager
Company	Jonathan Levi Architects
Date:	9/27/23
Printed	a Carol Harris

**Gilbane Building Company** 

Signed: 7/28/2023 2:48:49 PM Eastern Standard Time - By: Douglas Murphy (Sr Project Manager )

Gilbane Building Company: 10.41.251.44

LEFTFIELD, LLC

Lynn Stapleton
ОРМ
LeftField Project Management
9/27/23
Lynn Stapleton

	<u> </u>
ву: <	
Title:	
Company:	T. O. B.
Date:	28 SEPTEMBER 2023
Printed Name:	A. Guigel

Town of Brookline

REVIEWED



Date: 7 Revised:

7/28/2023

Project Name:Michael Driscoll SchoolProject No:J08864

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Change Summary
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Change Number:	OS-334
Description:	RFI #752- Door Mag Holds at Monumental Stairs

<b>Bid Package</b> / Scope of Work	Subcontractor	Cost
02A Abatement / Demolition	American Environmental	\$0.00
03A Concrete	Marguerite Concrete, Inc.	\$0.00
05A Structural Steel	Marguerite Concrete, Inc. SuperMetal Structures Inc.	\$0.00
06A Millwork	Polybois	\$0.00
07C Metal Panels	Salem Glass Company	\$0.00
07D Spray Fireproofing	Ricmor Construction, Inc.	\$0.00
08A Storefront	Salem Glass Company	\$0.00
08C Doors, Frames, and Hardware	Kamco Supply Corp. of Boston	\$0.00
09A Drywall & General Trades	Central Ceilings, Inc.	\$0.00
09F Wood Athletic Flooring	Central Ceilings, Inc. JJ Curran	\$0.00
09G Resinous Floors	Stonhard	\$0.00
09H Carpeting	Capital Carpet & Flooring Specialists	\$0.00
10A Specialties	Managanaro	\$0.00
10B Signage	Metro Signs	\$0.00
10C Overhead Doors	Baron	\$0.00
11A Theater Lighting	Barbazon	\$0.00
11B Gym Equipment and Bleachers	The Pappas Co.	\$0.00
		\$0.00
12B Window Treatments	Kitterlage Equipment Company, Inc. Walker Specialties J. Derenzo Co. Britektion	\$0.00
31A Site Enabling	J. Derenzo Co.	\$0.00
32A Landscaping	J. Derenzo Co. Brightview 1.20%	\$0.00
Subguard Insurance (CDI)	1.20%	\$0.00
	Subcontractor Total	\$0.00

Bid Package / Scope of Work	Trade Contractor	Cost
04A Masonry	Fernandes Masonry, Inc.	\$0.00
05B Miscellaneous & Ornamental Iron	United Steel, Inc.	\$0.00
07A Waterproofing and Caulking	Armani Restoration, Inc.	\$0.00
07B Roofing and Flashing	J.D. Rivet & Co. Inc.	\$0.00
08B Glass and Glazing	Kapiloff's Glass, Inc.	\$0.00
09B Resilient Flooring	CJM Services, Inc.	\$0.00
09C Tile	Pavillion Floors, Inc.	\$0.00
09D Painting	Color Concepts Inc.	\$0.00
09E Acoustical Ceiling Tile	The Cheviot Corporation Delta Elevator Service Corp.	\$0.00
14A Elevator	Delta Elevator Service Corp.	\$0.00
21A Fire Protection	Johnson Controls Fire Protection LP	\$0.00
22A Plumbing Enabling.	Patrick J. Kennedy & Sons, Inc.	\$0.00
23A HVAC	Patrick J. Kennedy & Sons, Inc.	\$0.00
26A Electrical Bond (included in above cost)	Wayne J Griffin Electric, Inc.	\$6,584.00
	Trade Contractor Total	\$6,584.00

Subcontractor/Trade Contractor Total	-	\$6,584.00
General Conditions		\$0.00
CM Bond	0.600%	\$40.00
Total CCIP	2.750%	\$187.00
Fee	5.00%	\$341.00
TOTAL		\$7,152.00



July 24, 2023

VIA EMAIL ONLY: d.murphy@gilbaneco.com

Mr. Doug Murphy, Senior Project Manager Gilbane Building Company 10 Channel Center Street Boston, MA 02210

Job #2732 - Michael Driscoll School, Brookline, MA RE: Proposal #114

Dear Mr. Murphy:

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

## **DESCRIPTION OF WORK:**

WJGEI is providing the following proposal for the scope outlined in the project change referred to below.

## RFI #752 "Monument Door Holds"

Per the RFI response, WJGEI is to install a total of four (4) door holds to two (2) stair landings in the Monument Stairwell.

The doors entering the Level #2 stairway leading to Floor #1 and the Level #4 stairway leading to Floor #3.

These devices are provided by the Door Hardware Contractor and installed by the Electrical Contractor. These door holds are not included in the contract electrical documents.

This scope shall require WJGEI to snake wires down the walls into the finished areas and cut into the old work boxes at the coordinated location of the door holder. These shall be feed from the closest emergency power and controlled from the fire alarm control module at the door.

Due to the project schedule, this scope of work is being processed with overtime rates.

**Excludes:** 

This Cost Proposal does not include any cutting, patching, painting, ceiling tile replacement, floor protection, controls, equipment other than what is specified above, and any permits.

	1	e <b>Headquarters:</b> ag Brook Road //A 01746	0	Offices: a Valley Parkway L 35124	2395 Plea Suite 14	asantdale Road	2310 F Suite 1	Presidential Drive	9801-C Soutl Charlotte, NO	nern Pine Boulevard
1  ax.  (000) + 17  575  1  ax.  (717)  521  7127  1  ax.  (707)  522  500						,		·	Phone: Fax:	(704) 522-3851 (704) 522-3856

MA A8999 NH 4223M VT EM3303 CT ELC.0201601-E1 *RI AC004946 ME MC60017598* AL 16318 GA EN213065 NC U.32115 MA 4536A1

www.waynejgriffinelectric.com

Mr. Doug Murphy July 24, 2023 Page 2

Material Labor	\$ 217.32 6,307.65
Overhead & Profit Subtotal Bond	\$ 21.73 6,546.70 37.32
Total	\$ 6,584.02

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

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

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

If you have any questions regarding the above, please do not hesitate to contact me at (508) 306-5408 or <u>apaul@wjgei.com</u>.

Very truly yours,

WAYNE J. GRIFFIN ELECTRIC, INC.

Andrew J. Paul Project Manager

AJP/law

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

Date: \_\_\_\_\_\_ Authorized Signature: \_\_\_\_\_\_

 William Heiberger, Manager of Engineering, Gilbane Building Company, <u>WHeiberger@Gilbaneco.com</u>
 Robert Hannula, Project Engineer II, Gilbane Building Company, <u>rhannula@gilbaneco.com</u>
 Tom Donahue, Project Executive, Wayne J. Griffin Electric, Inc.
 Jordan Duarte, Project Foreman, Wayne J. Griffin Electric, Inc.



CCN#: Date: Project Name: Project Numbe Page Number: P-0114, RFI #752 Monument Door Holds 7/19/2023 Michael Driscoll School 02732-00-21 1

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

## **Work Description**

WJGEI is providing the following proposal for the scope outlined in the project changed referred below.

RFI #752 Monument Door Holds

Per the RFI response, WJGEI is to install a total of (4) door holds to two stair landing in the monument stairwell. Doors entering level 2 stairway leading to first floor and level 4 stairway leading to third floor. These devices are provided by the door hardware contractor and installed by the Electrical contractor. These door holds are not included on the contract electrical documents.

This scope will require WJGEI to snake wires down the walls in finished areas and cut in old work boxes at the coordinated location of the door holder. These will be feed from the closest emergency power and controlled from the fire alarm control module at the door.

Due to the project schedule this scope of work is being processed with overtime rates.

#### Excludes:

This Cost Proposal does not include any cutting, patching, painting, ceiling tile replacement, floor protection, controls, equipment other than what is specified above, permit.

### Itemized Breakdown

Description		Qty	Net Price	UM	Materials (\$)	Labor	Total Hours
Cleanup/As/Builts/Safety		0.00	0.0000	HRS	0.000	0.000	1.230
Field Coordination & Layout		0.00	0.0000		0.000	0.000	5.430
SNAKE WIRES INTO WALLS FOR DOOR	HOLD	4.00	0.0000		0.000	1.000	4.000
DOOR HOLD DEVICE INSTALL		4.00	0.0000		0.000	1.000	4.000
12/2 MC CABLE - 1000FT REEL		100.00	1.1617	FT	116.170	0.038	3.750
WIRENUTS 76B RED (KEG 5M-20 BAGS)	250 EA.)	16.00	0.1681	EA	2.690	0.041	0.656
GROUNDING PIGTAILS #12		6.00	0.6933	EA	4.160	0.060	0.360
SIZE 0 ANTI-SHORT - REDHEADS (BRID	GEPORT 1000 FOR	12.00	0.0750	EA	0.900	0.026	0.312
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO		2.00	1.9950	EA	3.990	0.350	0.700
4" SQ. COVER FLAT BLANK		2.00	0.7500	EA	1.500	0.090	0.180
OW SW. BOX 3-1/2" DEEP 1/2" KO		4.00	3.7900	EA	15.160	0.380	1.520
MADISON BARS		4.00	0.6975	EA	2.790	0.130	0.520
.22 CAL SHOT		14.00	0.1293	EA	1.810	0.010	0.140
100 / Box X-CX ALH22 CEILING CLIP W/H	ARDENED PIN	14.00	1.0400	EA	14.560	0.090	1.260
FLEX CONDUIT AND CABLE HANGER 6	RUNS	14.00	1.1279	EA	15.790	0.100	1.400
3/8" STRAIGHT MC/BX CONNECTOR (2-3	SCREW)	12.00	0.5358	EA	6.430	0.210	2.520
20oz SAUSAGE 36cu-in SSS INTUMESCI	ENT SEALANT	20.00	1.5685	OZ	31.370	0.169	3.380
		Totals	6		217.32		31.36
		Тах			0.00		
		Mater	ials with Tax		217.32		
mmary							
Itemiz	zed Breakdown Total				217.32		
Electrical Journeyman Overtime	(31.3580 hrs @ \$	\$201.15 / hr)	6,30	7.66			
					6,307.66		
Overhead & Profit - Material On (\$2	17.32 @ 10.00%)		21.73				
			21.73				
Bond (\$6,	546.70 @ 0.57%)		37.32				
			37.32				



116 Hopping Brook Road, Holliston, MA 01746 (508) 429-8830 FAX (508) 429-9251 
 CCN#:
 P-0114, RFI #752 Monument Door Holds

 Date:
 7/19/2023

 Project Name:
 Michael Driscoll School

 Project Numbe
 02732-00-21

 Page Number:
 2

Total

\$6,584.02







Project: J08864.000 - Michael Driscoll School - Brookline 725 Washington Street Brookline, Massachusetts 02446

Gilbane Building Company 10 Channel Center Street Suite 100 Boston, Massachusetts 02210 Phone: (617) 478-2981

## **Door Mag Holds Opens at Monument Staircase**

LLC)

TO:	Mark Warner (Jonathan Levi Architects LLC) James Machek (Jonathan Levi Architects LLC) Carol Harris (Jonathan Levi Architects LLC)
DATE INITIATED:	06/15/2023
LOCATION:	FLOOR 2
PROJECT STAGE:	Course of Construction
SUB JOB:	
COST IMPACT:	TBD
DRAWING NUMBER:	A102A, A104A

FROM: STATUS: Open DUE DATE: COST CODE: SCHEDULE IMPACT: TBD SPEC SECTION: **REFERENCE:** A701

AJ Paul (Wayne J. Griffin Electric, Inc.) 06/20/2023

LINKED DRAWINGS:

**RECEIVED FROM:** AJ Paul (Wayne J. Griffin Electric, Inc.)

### COPIES TO:

Tristan Bezzant (Gilbane Building Company), Andrew Deschenes (LEFTFIELD, LLC), Jordan Duarte (Wayne J. Griffin Electric, Inc.), Robert Hannula (Gilbane Building Company), William Heiberger (Gilbane Building Company), Thomas Hennigan (Gilbane Building Company), Lucas Seiferth (Gilbane Building Company), Brendan Walsh (Gilbane Building Company), Dave Wilson (Gilbane Building Company)

## Question from AJ Paul (Wayne J. Griffin Electric, Inc.) at 10:22 AM on 06/15/2023

Through onsite discussions, it has been brought to WJGEI attention that there are door mag hold opens located on two levels of the monument staircase that require electrical connection. Referring to the Electrical drawings, no such device is shown. Stair door (#2020) at the level 2 landing and Stair door (#4055) at the level 4 landing. Please have the design team review the equipment that is being installed (provided by others) and provide directions as to locations and circuity if additional electrical components are required.

Note: Door Hardware 08 71 00 calls for Hardware Group 60 at these doors with all wring and connections by Division 26.

Attachments:

WJGEI RFI -EC-89 Door Holds at Monument Staircase.pdf

Awaiting an Official Response

### All Replies:

Refer to attached response from electrical engineer. Refer to E402A and E404A.

James Machek JLA 07/06/23

If the information provided in the response to this RFI constitutes a change in contract price or time, the trade contractor shall not proceed with this work unless authorized to do so by the Construction Manager in writing. The trade contractor shall provide the Construction Manager written notice within five (5) working days from receipt of this Request for Information that this RFI constitutes a change, all in accordance with Article 8 of the Contract Agreement. Should no change be required, a no cost change will be issued to you incorporating this RFI into your contract.

## **REQUEST FOR INFORMATION - RFI**

M#85173 J#680 018 00.00

DATE: June 28, 2023

TO: Carol Harris Jonathan Levi Architects

FROM: Michael L. Phillips

Philles

DEPT: Electrical

PROJECT: Driscoll School Brookline, MA

SUBJECT: RFI #752: Door Mag Holds Opens at Monument Staircase

## Question:

Through onsite discussions, it has been brought to WJGEI attention that there are door mag hold opens located on two levels of the monument staircase that require electrical connection. Referring to the Electrical drawings, no such device is shown. Stair door (#2020) at the level 2 landing and Stair door (#4055) at the level 4 landing. Please have the design team review the equipment that is being installed (provided by others) and provide directions as to locations and circuity if additional electrical components are required. Note: Door Hardware 08 71 00 calls for Hardware Group 60 at these doors with all wring and connections by Division 26.

## Response:

Provide connections to magnetic door hold opens as required. Circuit to nearest 120V emergency circuit with 2 #2 and 1 #12G.-3/4" C via Fire Alarm Control Module.

MLP:kc

Enc.

Cc: Mark L. Warner AIA LEED BD+C, Jonathan Levi Architects James Machek, AIA LEED AP, Jonathan Levi Architects



This is a request for information / clarification to resolve any questions in plans and specifications. Any changes to the contract as a result of the answer to the question below will be addressed under separate cover.

Reques	t For Information No. <u>89</u>	Date:	6/15/2023
To: <u>Gil</u>	bane Building Company	Job #:	2732
<u>10</u>	Channel Center Street		
Bos	ston, MA 02210		
Attn.: <u>Wil</u>	liam Heiberger,	Manager of Engine Title	ering
Project:	Michael Driscoll School		
Reference	: Door Holds at the Monument Staircase		

## Question:

Through onsite discussions, it has been brought to WJGEI attention that there are door holds located on two levels of the monument staircase that require electrical connection. Refering to the electrical contract set of drawings, no such device is shown.

Stair door (2020) at the level 2 landing and Stair door (4055) at the level 4 landing.

Please have the design team review the equipment that is being installed and provided by others and provide directions as to locations and circuity if additional electrical components are required.

Signed: /	Andrew Pau	I			Date:	6/15/2023	
Please provid Time is o	le an answe of the essence		6/25/2023		_2021, to minimize th	e impact to our work.	
Attachments:	:	Yes:		No:		Сору:	
Answer:							
Signed:					Date:		

### Gilbane Building Company Authorization To Proceed



CONTRACT FOR:	Brookline - Driscoll School
OWNER:	Town of Brookline
ADDRESS:	333 Washington Street
	Brookline, MA, 02445

PROJECT NUMBER: ATP NO: ATP VERSION: DATE OF ISSUANCE: SUBMITTED BY: J08864.000 ATP-0334 0

Gilbane Building Company

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

ALTERNATE TRACKING #:

The Contract Documents are hereby amended to include the additional Work described below, which is outside of the current scope of the Work and constitutes a change.

### Upon Owner approval, Gilbane Building Company will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Once final cost of the Work involved and change in Sum and Time (if any) are fully determined, it will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

TITLE: RFI #743- Ceiling Detail at the Main Entry Fins

**DESCRIPTION:** This ATP represents the cost associated with furnishing and installing phenolic panels at the underside of the (3) fins at the south entrance, per RFI 743.

### Attachments:

🗖 Lump Sum
F L

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00316	Metal Panels	01.07C.074000.X	Salem Glass Company	\$5,447.00	C Yes C No

PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
OS-00316	Gen & Excess Liability Insurance	99.970.950050.Z		\$157.00	CYes CNo
OS-00316	Performance & Payment Bond	99.970.997000.Z		\$33.00	CYes CNo
OS-00316	Subcontractor Default Insurance	99.975.996000.Z		\$65.00	CYes CNo
OS-00316	Fee	99.999.999000.Z		\$285.00	C Yes C No
No. OS-00316				\$5,987.00	
	OS-00316 OS-00316 OS-00316 OS-00316	OS-00316Gen & Excess Liability InsuranceOS-00316Performance & Payment BondOS-00316Subcontractor Default InsuranceOS-00316Fee	OS-00316Gen & Excess Liability Insurance99.970.950050.ZOS-00316Performance & Payment Bond99.970.997000.ZOS-00316Subcontractor Default Insurance99.975.996000.ZOS-00316Fee99.999.999000.Z	OS-00316         Gen & Excess Liability Insurance         99.970.950050.Z           OS-00316         Performance & Payment Bond         99.970.997000.Z           OS-00316         Subcontractor Default Insurance         99.975.996000.Z           OS-00316         Fee         99.979.999000.Z	OS-00316         Gen & Excess Liability Insurance         99.970.950050.Z         \$157.00           OS-00316         Performance & Payment Bond         99.970.997000.Z         \$33.00           OS-00316         Subcontractor Default Insurance         99.975.996000.Z         \$65.00           OS-00316         Fee         99.999.999000.Z         \$285.00

**Submitted Amt:** \$5,987.00

### Gilbane Building Company

Gilbane	Building	Company	J

Signed: 8/1/2023 7:58:15 AM Eastern Standard Time - By: Douglas Murphy (Sr Project Manager )

Gilbane Building Company: 10.126.8.62

Jonathan Levi Architects LLC

By:	Carol Harris
Title:	Project Manager
Company:	Jonathan Levi Architects
Date:	9/26/23
Printed Name:	Carol Harris

LEFTFIELD, LLC

Lynn Stapleton
OPM
LeftField Project Management
9/27/23
Lynn Stapleton

## By: Title: Company: <u>T.O.B.</u> Date: <u>28 SEPTEMBER 2023</u> Printed Name: <u>A.G.VIGLI</u>

#### Town of Brookline

REVIEWED



Date: Revised:

7/31/2023

Project Name: Project No:

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**Michael Driscoll School** J08864

U	Change Summary
Change Number:	OS-316
Description:	RFI #743- Ceiling Detail at Main Entry Fins

<b>Bid Package</b> / Scope of Work	Subcontractor	Cost
02A Abatement / Demolition	American Environmental	\$0.00
03A Concrete	Marguerite Concrete, Inc.	\$0.00
05A Structural Steel	Marguerite Concrete, Inc. SuperMetal Structures Inc.	\$0.00
06A Millwork	Polybois	\$0.00
07C Metal Panels	Salem Glass Company	\$5,447.00
07D Spray Fireproofing	Ricmor Construction, Inc.	\$0.00
08A Storefront	Salem Glass Company	\$0.00
08C Doors, Frames, and Hardware	Kamco Supply Corp. of Boston	\$0.00
09A Drywall & General Trades	Central Ceilings, Inc.	\$0.00
09F Wood Athletic Flooring	Central Ceilings, Inc. JJ Curran	\$0.00
09G Resinous Floors	Stonhard	\$0.00
09H Carpeting	Capital Carpet & Flooring Specialists	\$0.00
10A Specialties	Managanaro	\$0.00
10B Signage	Metro Signs	\$0.00
10C Overhead Doors	Baron	\$0.00
11A Theater Lighting	Barbazon	\$0.00
11B Gym Equipment and Bleachers	The Pappas Co.	\$0.00
11C Food Service Equipment	Kitteridge Equipment Company, Inc.	\$0.00
12B Window Treatments	Walker Specialties	\$0.00
A		\$0.00
32A Landscaping	J. Derenzo Co. Brightview 1.20%	\$0.00
Subguard Insurance (CDI)	1.20%	\$65.00
	Subcontractor Total	\$5,512.00

Bid Package / Scope of Work	Trade Contractor	Cost
04A Masonry	Fernandes Masonry, Inc.	\$0.00
05B Miscellaneous & Ornamental Iron	United Steel, Inc.	\$0.00
07A Waterproofing and Caulking	Armani Restoration, Inc.	\$0.00
07B Roofing and Flashing	J.D. Rivet & Co. Inc.	\$0.00
08B Glass and Glazing	Kapiloff's Glass, Inc.	\$0.00
09B Resilient Flooring	CJM Services, Inc.	\$0.00
09C Tile	Pavillion Floors, Inc.	\$0.00
09D Painting	Color Concepts Inc.	\$0.00
09E Acoustical Ceiling Tile	The Cheviot Corporation Delta Elevator Service Corp.	\$0.00
14A Elevator	Delta Elevator Service Corp.	\$0.00
21A Fire Protection	Johnson Controls Fire Protection LP	\$0.00
22A Plumbing Enabling.	Patrick J. Kennedy & Sons, Inc.	\$0.00
23A HVAC	Patrick J. Kennedy & Sons, Inc.	\$0.00
26A Electrical Bond (included in above cost)	Wayne J Griffin Electric, Inc.	\$0.00
	Trade Contractor Total	\$0.00

Subcontractor/Trade Contractor Total	-	\$5,512.00
General Conditions		\$0.00
CM Bond	0.600%	\$33.00
Total CCIP	2.750%	\$157.00
Fee	5.00%	\$285.00
TOTAL		\$5,987.00

# **Change Order Request**

Salem Glass Company 3 Technology Way, Salem, MA Tel: (978) 744-5177 Fax: (978) 745-4036

SGC Project No: 8530 GC Project No: #J08864.0 Subcontract No. -SGC Project Manager: Charlie Cappello

To:	Gilbane Building Co.	Project Name: Michael Driscoll School
	10 Channels Center Street Suite 100	Project Address: 64 Westbourne Terrace
	Boston, MA	Brookline, MA

Salem Glass hereby requests that the following changes be made in subcontract between us and governed by all the terms and conditions of the subcontract.

Contractors Ref #: RFI 743 Main Entry Fins

SGC CO No: 45

<u>Scope</u>

Furnish & Install Phenolic panels at the bottom of 3 Finns south elevation Cut fabricate and install

Materials	S.F/ QTY	/ HR's x	Cost	Total
Trespa Panel		1 x	\$ 1,450.00	\$ 1,450.00
Shipping from Universe		1 x	\$ 500.00	\$ 500.00
Misc Girt and Insulation		1 x	\$ 600.00	\$ 600.00
		0 x	\$ -	\$ -
		0 x	\$ -	\$ -
		0 x	\$ -	\$ -
		0 x	\$ -	\$ -
Equipment	Equipment	0 x	\$ -	\$ -
Delivery	Delivery	1 x	\$ 300.00	\$ 300.00
Labor	Shop Labor	4 x	\$ 98.00	\$ 392.00
	Field Labor	16 x	\$ 106.89	\$ 1,710.24
	Time & One Half Labor Hourly Premium	0 x	\$ -	\$ -
	Covid-19 Expenses N/A	0 x	\$ -	\$ -
	Overhead & Profit		10%	\$ 495.22
	Tax		0.00%	\$ -
			-	\$ 5,447.46

## This Subcontract Revision Total Value Additional Days Required to Complete this Revision

This Change Order constitutes complete agreement regarding compensation to Salem Glass Company for both the extension of time and additional cost for the above additional work. This Change Order is limited to the material and labor as described above. Salem Glass Company may seek additional compensation for any deviation from the scope that generates an additional cost to the Salem Glass

Gilbane Bui	ilding Co.	By:	Salem Glass Co Charlie Cappello	ompany
(Print Name)	(Date)	-	Charlie Cappello (Print Name)	18-Jul-23 (Date)

5,448.00

0 days

\$





Gilbane Building Company 10 Channel Center Street Suite 100 Boston, Massachusetts 02210 Phone: (617) 478-2981 Project: J08864.000 - Michael Driscoll School - Brookline 725 Washington Street Brookline, Massachusetts 02446

## **Ceiling Detail at Main Entry Fins**

TO:	Mark Warner (Jonathan Levi Architects LLC) James Machek (Jonathan Levi Architects LLC) Carol Harris (Jonathan Levi Architects LLC)
DATE INITIATED:	06/09/2023
LOCATION:	
PROJECT STAGE:	
SUB JOB:	
COST IMPACT:	TBD
DRAWING NUMBER:	A221

FROM: STATUS: DUE DATE: COST CODE: SCHEDULE IMPACT: SPEC SECTION: REFERENCE:

Lucas Seiferth (Gilbane Building Company) Open 06/14/2023

LINKED DRAWINGS:

RECEIVED FROM: Bill Bak (Central Ceilings Inc)

### COPIES TO:

Bill Bak (Central Ceilings Inc), Tristan Bezzant (Gilbane Building Company), Charles Cappello (Salem Glass Company), John Cunha (Central Ceilings Inc), Andrew Deschenes (LEFTFIELD, LLC), Robert Hannula (Gilbane Building Company), William Heiberger (Gilbane Building Company), Thomas Hennigan (Gilbane Building Company), Lucas Seiferth (Gilbane Building Company), Brendan Walsh (Gilbane Building Company), Dave Wilson (Gilbane Building Company)

## Question from Lucas Seiferth (Gilbane Building Company) at 11:57 AM on 06/09/2023

Please see attached marked up drawings regarding the three fins at the main entrance. As shown on A221, there is no cut through or detail provided for the underside of the fins. Please provide a ceiling detail and how to terminate the phenolic panels. Per the phenolic panel shop drawings, it shows as if it is a direct applied finish ceiling, but there is no detail to tie the base flashing of the trespa panels to the thru-wall flashing of the masonry. If these two flashings are not continuous, then the ceiling could potentially take on water. The proposed option would be to finish the ceiling with ACM panel, which would allow for minimal water, while also maintaining the finish.

Attachments:

A221\_UNFOLDED ELEVATIONS - SOUTH Rev.6[1].pdf

Awaiting an Official Response

### All Replies:

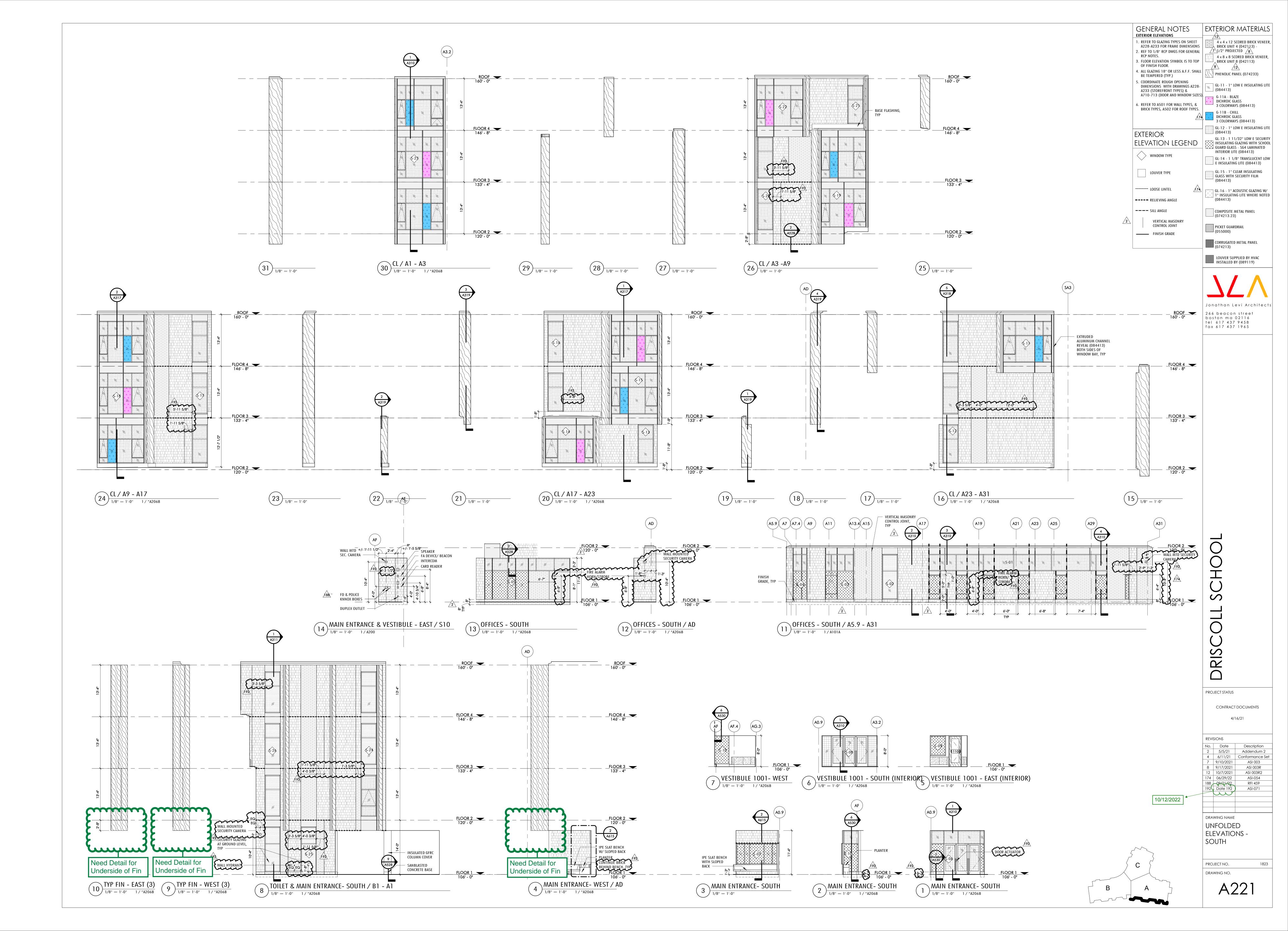
Provide phenolic paneling at the underside fins near the Washington St entry (see attached JLA comments noted in yellow). Panel finish to match vertical fin panels.

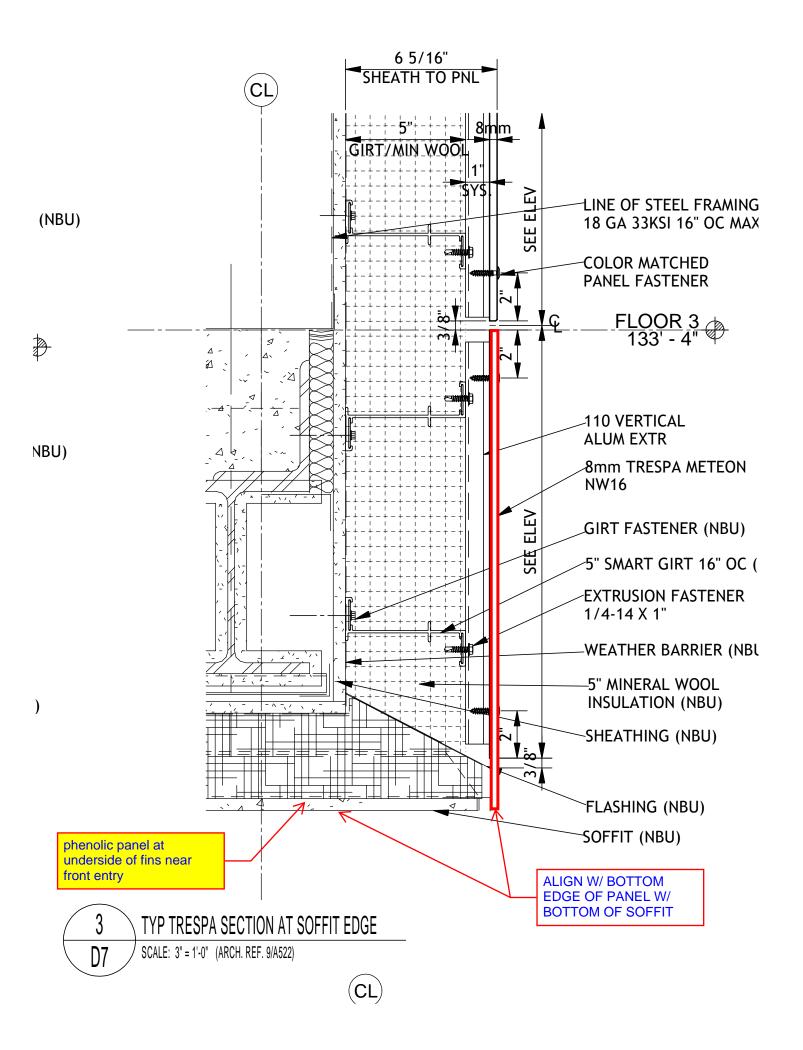
James Machek JLA 06/12/23

If the information provided in the response to this RFI constitutes a change in contract price or time, the trade contractor shall not proceed with this work unless authorized to do so by the Construction Manager in writing. The trade contractor shall provide the Construction Manager written notice within five (5) working days from receipt of this Request for Information that this RFI constitutes a change, all in accordance with Article 8 of the Contract Agreement. Should no change be required, a no cost change will be issued to you incorporating this RFI into your contract.

ΒY

DATE





### Gilbane Building Company Authorization To Proceed



CONTRACT FOR: Brookline - Driscoll School OWNER: Town of Brookline ADDRESS: 333 Washington Street Brookline , MA, 02445 PROJECT NUMBER: ATP NO: ATP VERSION: DATE OF ISSUANCE: SUBMITTED BY:

J08864.000 ATP-0353 0

Gilbane Building Company

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

ALTERNATE TRACKING #:

The Contract Documents are hereby amended to include the additional Work described below, which is outside of the current scope of the Work and constitutes a change.

### Upon Owner approval, Gilbane Building Company will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Once final cost of the Work involved and change in Sum and Time (if any) are fully determined, it will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

TITLE: Wire the Stair Mag Hold Opens

**DESCRIPTION:** This ATP represents the cost associated with wiring and tying in the stair gate magnetic hold opens at stair 1 between the basement and level 1, at stair 7 at level 1 heading down to the basement, and at stair 7 at level 2 heading up to level 3, as no power is shown on the electrical drawings.

### Attachments:

Number	Description:	PCI Number	Change Date	Revision				
00000001	ATP-353 Backu	Jp.pdf	08/14/2023					
The Following information is provided by Gilbane Building Company Method of determining change in Contract:								
Guaranteed Maximum Price Cost Plus Fee Unit Price Lump Sum								
Change In Contract Sum Dollar Amount: \$12,600.00								
Fixed	Maximum	Estimated	Time and Material					
Change In Contract Time Time (Days): TBD								
Fixed	T Maximu	Im	Estimated					

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00339	Electrical		Wayne J. Griffin Electric, Inc.	\$11,600.00	C Yes C No

PCI No.	Description	Phase Code SubContractor An		Amount	Accept?
OS-00339	Gen & Excess Liability Insurance	99.970.950050.Z \$33		\$330.00	C Yes C No
OS-00339	Performance & Payment Bond	99.970.997000.Z \$70.00		\$70.00	C Yes C No
OS-00339	Subcontractor Default Insurance	99.975.996000.Z \$		\$.00	CYes CNo
OS-00339	Fee	99.999.999000.Z		\$600.00	CYes CNo
No. OS-00339	\$12,600.00				
	OS-00339           OS-00339           OS-00339           OS-00339           OS-00339           OS-00339	OS-00339Gen & Excess Liability InsuranceOS-00339Performance & Payment BondOS-00339Subcontractor Default InsuranceOS-00339Fee	OS-00339         Gen & Excess Liability Insurance         99.970.950050.Z           OS-00339         Performance & Payment Bond         99.970.997000.Z           OS-00339         Subcontractor Default Insurance         99.975.996000.Z           OS-00339         Fee         99.979.999000.Z	OS-00339         Gen & Excess Liability Insurance         99.970.950050.Z           OS-00339         Performance & Payment Bond         99.970.997000.Z           OS-00339         Subcontractor Default Insurance         99.975.996000.Z           OS-00339         Fee         99.979.999000.Z	No.         No.         No.         No.         No.           OS-00339         Gen & Excess Liability Insurance         99.970.950050.Z         \$330.00           OS-00339         Performance & Payment Bond         99.970.997000.Z         \$70.00           OS-00339         Subcontractor Default Insurance         99.975.996000.Z         \$.00           OS-00339         Fee         99.999.999000.Z         \$600.00

Submitted Amt: \$12,600.00

### Gilbane Building Company

Jonathan Levi Architects LLC

Title:	Project Manager
1111163	i i ojoot indinagoi

company: Jonathan Levi Architects

Date: 9/5/23

Service in

Printed Name: Carol Harris

## LEFTFIELD, LLC

Lynn Stapleton
OPM
LeftField Project Management
9/17/23
Lynn Stapleton

## Town of Brookline

REVIEWED

By:	$\bigcirc$					Ħ		
Title:	https://www.com/organicalized.org	any ( 310 y ang ( 1)		-	-			000000000000000000000000000000000000000
Company:		1006	31			anne a sua a s		
Date:	20	SE	PTEY	NBER	ς 2	ZOR	S	
Printed Name:	A	<u>- 0</u>	<u>~166</u>		angalangkatan je regelergenet al and the annex segment for all			en alderte seret in de sonne.



Date: 8 Revised:

8/14/2023

Project Name:Michael Driscoll SchoolProject No:J08864

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Change Summary

Change Number:	OS-339
Description:	Wire the Stair Mag Hold Opens

Bid Package / Scope of Work	Subcontractor	Cost
02A Abatement / Demolition	American Environmental	\$0.00
03A Concrete	Marguerite Concrete, Inc.	\$0.00
05A Structural Steel	Marguerite Concrete, Inc. SuperMetal Structures Inc.	\$0.00
06A Millwork	Polybois	\$0.00
07C Metal Panels	Salem Glass Company	\$0.00
07D Spray Fireproofing	Ricmor Construction, Inc.	\$0.00
08A Storefront	Salem Glass Company	\$0.00
08C Doors, Frames, and Hardware	Kamco Supply Corp. of Boston	\$0.00
09A Drywall & General Trades	Central Ceilings, Inc.	\$0.00
09F Wood Athletic Flooring	JJ Curran	\$0.00
09G Resinous Floors	Stonhard	\$0.00
09H Carpeting	Capital Carpet & Flooring Specialists	\$0.00
10A Specialties	Managanaro	\$0.00
10B Signage	Metro Signs	\$0.00
10C Overhead Doors	Baron	\$0.00
11A Theater Lighting	Barbazon	\$0.00
11B Gym Equipment and Bleachers	The Pappas Co.	\$0.00
11C Food Service Equipment	Kitteridge Equipment Company, Inc.	\$0.00
12B Window Treatments	Walker Specialties	\$0.00
31A Site Enabling	Walker Specialties J. Derenzo Co.	\$0.00
32A Landscaping	J. Derenzo Co. Brightview 1.20% Subcontractor Total	\$0.00
Subguard Insurance (CDI)	1.20%	\$0.00
	Subcontractor Total	\$0.00

05B       Miscellaneous & Ornamental Iron       United Steel, Inc.       \$0         07A       Waterproofing and Caulking       Armani Restoration, Inc.       \$0         07B       Roofing and Flashing       J.D. Rivet & Co. Inc.       \$0         08B       Glass and Glazing       Kapiloff's Glass, Inc.       \$0         09B       Resilient Flooring       CJM Services, Inc.       \$0         09C       Tile       Pavillion Floors, Inc.       \$0         09D       Painting       Color Concepts Inc.       \$0         09E       Acoustical Ceiling Tile       The Cheviot Corporation       \$0         14A       Elevator       Delta Elevator Service Corp.       \$0         21A       Fire Protection       Johnson Controls Fire Protection LP       \$0         22A       Plumbing Enabling.       Patrick J. Kennedy & Sons, Inc.       \$0         23A       HVAC       Patrick J. Kennedy & Sons, Inc.       \$0	Bid Package / Scope of Work	Trade Contractor	Cost
07A       Waterproofing and Caulking       Armani Restoration, Inc.       \$0         07B       Roofing and Flashing       J.D. Rivet & Co. Inc.       \$0         08B       Glass and Glazing       Kapiloff's Glass, Inc.       \$0         09B       Resilient Flooring       CJM Services, Inc.       \$0         09C       Tile       Pavillion Floors, Inc.       \$0         09D       Painting       Color Concepts Inc.       \$0         09E       Acoustical Ceiling Tile       The Cheviot Corporation       \$0         14A       Elevator       Delta Elevator Service Corp.       \$0         21A       Fire Protection       Johnson Controls Fire Protection LP       \$0         22A       Plumbing Enabling.       Patrick J. Kennedy & Sons, Inc.       \$0         23A       HVAC       Patrick J. Kennedy & Sons, Inc.       \$0	04A Masonry	Fernandes Masonry, Inc.	\$0.00
07A       Waterproofing and Caulking       Armani Restoration, Inc.       \$0         07B       Roofing and Flashing       J.D. Rivet & Co. Inc.       \$0         07B       Roofing and Flashing       J.D. Rivet & Co. Inc.       \$0         08B       Glass and Glazing       Kapiloff's Glass, Inc.       \$0         09B       Resilient Flooring       CJM Services, Inc.       \$0         09C       Tile       Pavillion Floors, Inc.       \$0         09D       Painting       Color Concepts Inc.       \$0         09E       Acoustical Ceiling Tile       The Cheviot Corporation       \$0         14A       Elevator       Delta Elevator Service Corp.       \$0         21A       Fire Protection       Johnson Controls Fire Protection LP       \$0         22A       Plumbing Enabling.       Patrick J. Kennedy & Sons, Inc.       \$0         23A       HVAC       Patrick J. Kennedy & Sons, Inc.       \$0		United Steel, Inc.	\$0.00
08B     Glass and Glazing     Kapiloff's Glass, Inc.     \$0       09B     Resilient Flooring     CIM Services, Inc.     \$0       09C     Tile     Pavillion Floors, Inc.     \$0       09D     Painting     Color Concepts Inc.     \$0       09E     Acoustical Ceiling Tile     The Cheviot Corporation     \$0       14A     Elevator     Delta Elevator Service Corp.     \$0       21A     Fire Protection     Johnson Controls Fire Protection LP     \$0       22A     Plumbing Enabling.     Patrick J. Kennedy & Sons, Inc.     \$0       23A     HVAC     Patrick J. Kennedy & Sons, Inc.     \$0			\$0.00
08B     Glass and Glazing     Kapiloff's Glass, Inc.     \$0       09B     Resilient Flooring     CIM Services, Inc.     \$0       09C     Tile     Pavillion Floors, Inc.     \$0       09D     Painting     Color Concepts Inc.     \$0       09E     Acoustical Ceiling Tile     The Cheviot Corporation     \$0       14A     Elevator     Delta Elevator Service Corp.     \$0       21A     Fire Protection     Johnson Controls Fire Protection LP     \$0       22A     Plumbing Enabling.     Patrick J. Kennedy & Sons, Inc.     \$0       23A     HVAC     Patrick J. Kennedy & Sons, Inc.     \$0	07B Roofing and Flashing	J.D. Rivet & Co. Inc.	\$0.00
099B     Resilient Flooring     CJM Services, Inc.     \$0       090C     Tile     Pavillion Floors, Inc.     \$0       090D     Painting     Color Concepts Inc.     \$0       090E     Acoustical Ceiling Tile     The Cheviot Corporation     \$0       14A     Elevator     Delta Elevator Service Corp.     \$0       21A     Fire Protection     Johnson Controls Fire Protection LP     \$0       22A     Plumbing Enabling.     Patrick J. Kennedy & Sons, Inc.     \$0       23A     HVAC     Patrick J. Kennedy & Sons, Inc.     \$0	08B Glass and Glazing	Kapiloff's Glass, Inc.	\$0.00
09C Tile     Pavillion Floors, Inc.     \$0       09D Painting     Color Concepts Inc.     \$0       09E Acoustical Ceiling Tile     The Cheviot Corporation     \$0       14A Elevator     Delta Elevator Service Corp.     \$0       21A Fire Protection     Johnson Controls Fire Protection LP     \$0       22A Plumbing Enabling.     Patrick J. Kennedy & Sons, Inc.     \$0       23A HVAC     Patrick J. Kennedy & Sons, Inc.     \$0	09B Resilient Flooring	CJM Services, Inc.	\$0.00
09E     Acoustical Ceiling Tile     The Cheviat Corporation     \$0       14A     Elevator     Delta Elevator Service Corp.     \$0       21A     Fire Protection     Johnson Controls Fire Protection LP     \$0       22A     Plumbing Enabling.     Patrick J. Kennedy & Sons, Inc.     \$0       23A     HVAC     Patrick J. Kennedy & Sons, Inc.     \$0			\$0.00
09E     Acoustical Ceiling Tile     The Cheviat Corporation     \$0       14A     Elevator     Delta Elevator Service Corp.     \$0       21A     Fire Protection     Johnson Controls Fire Protection LP     \$0       22A     Plumbing Enabling.     Patrick J. Kennedy & Sons, Inc.     \$0       23A     HVAC     Patrick J. Kennedy & Sons, Inc.     \$0	09D Painting	Color Concepts Inc.	\$0.00
21A Fire Protection     Johnson Controls Fire Protection LP     \$0       22A Plumbing Enabling.     Patrick J. Kennedy & Sons, Inc.     \$0       23A HVAC     Patrick J. Kennedy & Sons, Inc.     \$0	09E Acoustical Ceiling Tile	The Cheviot Corporation	\$0.00
21A Fire Protection     Johnson Controls Fire Protection LP     \$0       22A Plumbing Enabling.     Patrick J. Kennedy & Sons, Inc.     \$0       23A HVAC     Patrick J. Kennedy & Sons, Inc.     \$0	14A Elevator	Delta Elevator Service Corp.	\$0.00
23A HVAC Patrick J. Kennedy & Sons, Inc. \$0	21A Fire Protection	Johnson Controls Fire Protection LP	\$0.00
23A HVAC Patrick J. Kennedy & Sons, Inc. \$0	22A Plumbing Enabling.	Patrick J. Kennedy & Sons, Inc.	\$0.00
$M_{\rm eff} = \frac{1}{2} \int dt $	23A HVAC	Patrick J. Kennedy & Sons, Inc.	\$0.00
26A Electrical Wayne J Grijjin Electric, Inc. \$11,600	26A Electrical	Wayne J Griffin Electric, Inc.	\$11,600.00
		Trade Contractor Total	\$11,600.0

Subcontractor/Trade Contractor Total	-	\$11,600.00
General Conditions		\$0.00
CM Bond	0.600%	\$70.00
Total CCIP	2.750%	\$330.00
Fee	5.00%	\$600.00
TOTAL		\$12,600.00



August 7, 2023

VIA EMAIL ONLY: <u>d.murphy@gilbaneco.com</u>

Mr. Doug Murphy, Senior Project Manager Gilbane Building Company 10 Channel Center Street Boston, MA 02210

RE: Job #2732 - Michael Driscoll School, Brookline, MA Proposal #121

Dear Mr. Murphy:

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

## **DESCRIPTION OF WORK:**

WJGEI is providing the following proposal for the scope outlined in the project change referred below.

Stair Gate MAG Hold Opens. The stair gate system did not indicate any door hold on the electrical contract documents, therefore, this system is an add to the project. This add locates magnetic hold opens that will tie into the fire alarm system at the following locations:

- Stair #1 at the landing between the first floor and the basement.
- Stair #7 in 'C' Building.
- Level #2 at the exterior door; this MAG hold would be located on the stairs coming down from third floor.
- C1 at the top of the stair leading down to the basement level.

All installed systems within the stairwell shall be in conduit. Door hold location will be coordinated with Gilbane Building Company and the door hardware contractor for final locations. Emergency power and fire alarm will be connected to the closest reasonable location.

The MAG hold opens are provided by others and this proposal is being processed at an overtime rate due to the project schedule.

This Cost Proposal does not include any cutting, patching, painting, ceiling tile replacement, floor protection, controls, equipment other than what is specified above, overtime, acceleration, or permit.

<b>Corporate Headquarters:</b> 116 Hopping Brook Road Holliston, MA 01746	Regional ( 296 Cahaba Pelham, AL	Valley Parkway	2395 Ple Suite 14	asantdale Road	2310 P Suite 1	residential Drive	9801-C Sout Charlotte, N	hern Pine Boulevard C 28273
Phone:         (508) 429-8830           Fax:         (508) 429-7825	Phone: Fax:	(205) 733-8848 (205) 733-8107	Doraville Phone: Fax:	e, GA 30340 (678) 417-9377 (678) 417-9373		m, NC 27703 (919) 627-9724 (919) 627-9727	Phone: Fax:	(704) 522-3851 (704) 522-3856

MA A8999 NH 4223M VT EM3303 CT ELC.0201601-E1 RI AC004946 ME MC60017598 AL 16318 GA EN213065 NC U.32115

MA 4536A1

www.waynejgriffinelectric.com

Mr. Doug Murphy August 7, 2023 Page 2

Material Labor Overhead & Profit Subtotal	\$ \$	411.46 11,081.18 41.15 11,533.79
Bond Total	\$	65.74 11,599.53

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

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

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

If you have any questions regarding the above, please do not hesitate to contact me at (508) 306-5408 or <u>apaul@wjgei.com</u>.

Very truly yours,

WAYNE J. GRIFFIN ELECTRIC, INC.

Val

Andrew J. Paul Project Manager

AJP/kab

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

Date: \_\_\_\_\_\_ Authorized Signature: \_\_\_\_\_

 cc: William Heiberger, Manager of Engineering, Gilbane Building Company, <u>WHeiberger@Gilbaneco.com</u> Robert Hannula, Project Engineer II, Gilbane Building Company, <u>rhannula@gilbaneco.com</u> Tom Donahue, Project Executive, Wayne J. Griffin Electric, Inc. Jordan Duarte, Project Foreman, Wayne J. Griffin Electric, Inc.



CCN#: Date: Project Name: Project Numbe Page Number: P-0121, Stair Gate Mag hold open 8/2/2023 Michael Driscoll School 02732-00-21 1

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

## **Work Description**

WJGEI is providing the following proposal for the scope outlined in the project changed referred below.

Stair Gate MAG Hold Opens

The stair gate system did not indicate any door hold on teh electrical contract documents, therefore this system is an add to the project. This add locates magnetic hold opens that will tie into the fire alarm system at the following locations. Stair #1 at the landing between the first floor and the basement. Stair 7 in C building. Level 2 at the exterior door, this MAG hold would be located on the stairs coming down from 3rd floor. C1 at the top of the stair leading down to the basement level. All installed systems within the stairwell shall be in conduit. Door hold location will be coordinated with Gilbane and the door hardware contractor for final locations. Emergency power and fire alarm will be connect to the closest reasonable location.

the MAG hold opens are provided by other and this proposal is being processed at and overtime rate due to the project schedule.

Excludes:

This Cost Proposal does not include any cutting, patching, painting, ceiling tile replacement, floor protection, controls, equipment other than what is specified above, overtime, acceleration, permit.

### Itemized Breakdown

Description	Qty	Net Price	UM	Materials (\$)	Labor	Total Hours
Cleanup/As/Builts/Safety	0.00	0.0000	HRS	0.000	0.000	2.170
Field Coordination & Layout	0.00	0.0000	HRS	0.000	0.000	9.540
3/4" EMT CONDUIT	90.00	1.3672	FT	123.050	0.062	5.580
2 CORED HOLE UP TO 8" DEEP	2.00	0.0000	EA	0.000	1.500	3.000
3/4" EMT STEEL SET SCREW COUPLING	12.00	0.4717	EA	5.660	0.060	0.720
3/4" EMT STEEL SET SCREW CONNECTOR	10.00	0.3960	EA	3.960	0.120	1.200
#12 THHN-CU-SOLID-BLACK-500FT COIL	270.00	0.2123	FT	57.320	0.008	2.025
12/2 MC CABLE - 1000FT REEL	75.00	1.1617	FT	87.130	0.038	2.813
GROUNDING PIGTAILS #12	10.00	0.6930	EA	6.930	0.060	0.600
SIZE 0 ANTI-SHORT - REDHEADS (BRIDGEPORT 1000 FOR	12.00	0.0750	EA	0.900	0.026	0.312
3/4 ELEC TAPE - BLACK	3.00	1.2500	EA	3.750	0.000	0.000
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO	10.00	1.9960	EA	19.960	0.350	3.500
4" SQ. RING FLAT 1 DEV	6.00	1.6583	EA	9.950	0.200	1.200
4" SQ. COVER FLAT BLANK	4.00	0.7525	EA	3.010	0.090	0.360
3/4" EMT/RIGID MINI W/BOLT	12.00	0.5450	EA	6.540	0.156	1.876
1/4" BEAM CLAMP STEEL	7.00	0.9871	EA	6.910	0.375	2.625
1/4 X 1-1/4" ZINC PLATED FENDER WASHER	16.00	0.1044	EA	1.670	0.002	0.024
1/4-20 ZINC PLATED HEX NUT	16.00	0.0500	EA	0.800	0.030	0.480
#8 SCREW X 1 ZINC ZIP IT ANCHOR 10/BX	14.00	0.4193	EA	5.870	0.070	0.980
.22 CAL SHOT	10.00	0.1290	EA	1.290	0.010	0.100
PIN W/CEILING CLIP (LADD)	10.00	0.3930	EA	3.930	0.090	0.900
1/4" X 1 1/4" TAPCON	24.00	0.1700	EA	4.080	0.070	1.680
1/4" X 6' PLATED THREADED ROD	20.00	0.4835	FT	9.670	0.137	2.740
FIRE ALARM MAGNETIC DOOR HOLDER	3.00	0.0000	EA	0.000	1.255	3.765
FLEX CONDUIT AND CABLE HANGER 6 RUNS	10.00	1.1280	EA	11.280	0.100	1.000
3/8" STRAIGHT MC/BX CONNECTOR (2-SCREW)	12.00	0.5358	EA	6.430	0.210	2.520
20oz SAUSAGE 36cu-in SSS INTUMESCENT SEALANT	20.00	1.5685	OZ	31.370	0.169	3.380
	Tota	ls		411.46		55.09
	Тах			0.00		
	Mate	erials with Tax		411.46		



CCN#: Date: Project Name: Project Numbe Page Number:

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

lte	nized Breakdown Total		411.46
Electrical Journeyman Overtime	(55.0891 hrs @ \$201.15 / hr)	11,081.17	
			11,081.17
Overhead & Profit - Material On (	411.46 @ 10.00%)	41.15	
		41.15	
Bond (S	11,533.79 @ 0.57%)	65.74	
		65.74	
			106.89
	Total		\$11,599.53



CONTRACT FOR: Brookline - Driscoll School OWNER: Town of Brookline ADDRESS: 333 Washington Street Brookline , MA, 02445 PROJECT NUMBER: ATP NO: ATP VERSION: DATE OF ISSUANCE: SUBMITTED BY:

J08864.000 ATP-0362 0

Gilbane Building Company

ALTERNATE TRACKING#:

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

Gilbane Building Company submits herein its request to expend funds within the current Contract Sum/Project Budget for the work as described below. Upon your approval of this request, contractor amendments and/or purchase orders will be issued for the amounts indicated. Supporting documentation is attached as listed in Attachments below. Owner authorization is for cost of the work and does not constitute a change in the Contract Sum/Project Budget or Contract Time.

TITLE: July Premium Time

**DESCRIPTION:** This ATP represents the cost associated with Premium Time coverage for the following Saturdays: 7/1, 7/8, 7/15, 7/22, and 7/29.

All cost are allocated to Gilbane Contingency.

### Attachments:

Number	Descr	iption:	PCI	Change Date	Revision	
00000001	ATP 30	52 Backup.pdf		08/28/2023		
			ormation is provided by Gilba of determining change in (			
Guaranteed Max	kimum Price		Cost Plus Fee	Unit Price	Lump Sum	
ATP Amount Dollar Amount: \$.00						
🔽 Fixed	🗖 Maximum	<b>E</b> s	timated	Time and Material		
			Change In Contract Time Time (Days): TBD			
Fixed	I	Maximum		Estimated		

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	BT-00128	Resilient Flooring	01.09B.096000.X	CJM Services, Inc.	\$901.00	CYes CNo
J08864.000	BT-00128	Acoustic Tile	01.09E.095100.X	The Cheviot Corporation	\$1,191.00	C Yes C No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	BT-00128	GILBANE CONTINGENCY (YFH)	02.89A.899900.X		-\$2,092.00	C Yes C No
TOTAL FOR PCI N	o. BT-00128				\$0.00	
J08864.000	BT-00129	Waterproofing	01.07A.071010.S	Armani Restoration	\$1,234.00	C Yes C No
J08864.000	BT-00129	Resilient Flooring	01.09B.096000.X	CJM Services, Inc.	\$2,253.00	
J08864.000	BT-00129	Acoustic Tile	01.09E.095100.X	The Cheviot Corporation	\$1,191.00	C Yes C No
J08864.000	BT-00129	HVAC	01.23A.230000.TC	Patrick J Kennedy & Sons Inc	\$783.00	C Yes C No
J08864.000	BT-00129	GILBANE CONTINGENCY (YFH)	02.89A.899900.X		-\$5,461.00	C Yes C No
TOTAL FOR PCI N	o. BT-00129				\$0.00	
J08864.000	BT-00130	Resilient Flooring	01.09B.096000.X	CJM Services, Inc.	\$1,352.00	CYes CNo
J08864.000	BT-00130	Acoustic Tile	01.09E.095100.X	The Cheviot Corporation	\$457.00	CYes CNo
J08864.000	BT-00130	HVAC	01.23A.230000.TC	Patrick J Kennedy & Sons Inc	\$2,079.00	CYes No
J08864.000	BT-00130	GILBANE CONTINGENCY (YFH)	02.89A.899900.X		-\$3,888.00	C Yes C No
TOTAL FOR PCI N	o. BT-00130				\$0.00	
J08864.000	BT-00131	Resilient Flooring	01.09B.096000.X	CJM Services, Inc.	\$1,802.00	C Yes C No
J08864.000	BT-00131	Acoustic Tile	01.09E.095100.X	The Cheviot Corporation	\$3,835.00	C Yes C No
J08864.000	BT-00131	GILBANE CONTINGENCY (YFH)	02.89A.899900.X		-\$5,637.00	C Yes C No
TOTAL FOR PCI N	o. BT-00131				\$0.00	
J08864.000	BT-00132	Drywall / General Trades	01.09A.051001.S	Central Ceilings Inc	\$1,868.00	<pre>     Yes     No </pre>
J08864.000	BT-00132	Resilient Flooring	01.09B.096000.X	CJM Services, Inc.	\$901.00	C Yes C No
J08864.000	BT-00132	Acoustic Tile	01.09E.095100.X	The Cheviot Corporation	\$3,541.00	CYes No
J08864.000	BT-00132	HVAC	01.23A.230000.TC	Patrick J Kennedy & Sons Inc	\$1,174.00	CYes CNo
J08864.000	BT-00132	Electrical	01.26A.110000.X	Wayne J. Griffin Electric, Inc.	\$3,237.00	CYes CNo
J08864.000	BT-00132	GILBANE CONTINGENCY (YFH)	02.89A.899900.X		-\$10,743.00	C Yes C No
J08864.000	BT-00132	Subcontractor Default Insurance	99.975.996000.Z		\$22.00	CYes CNo
TOTAL FOR PCI N	o. BT-00132				\$0.00	

Submitted Amt: \$.00

### Gilbane Building Company

Gilbane	Building	Company
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Signed: 8/28/2023 1:47:41 PM Eastern Standard Time - By: Douglas Murphy (Sr Project Manager )

Gilbane Building Company: 10.126.8.59

Jonathan Levi Architects LLC

arol Harris
Project Manager
Jonathan Levi Architects
9/6/23
Carol Harris

### LEFTFIELD, LLC

### Town of Brookline

REVIEWED

By: <u>Lynn Stapleton</u> Title: <u>OPM</u> company: LeftField Project Management Date: <u>9/17/23</u> Printed Name: Lynn Stapleton

By:	1
Title:	
Company:	T. 0. B.
Date:	20 SEPTEMBER 2023
Printed Name:	A. GUIGU



Date: Revised:

8/11/2023

Project Name: Michael Driscoll School Project No: J08864

Change Summary	
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#### Change Number: BT-128 Description: Saturday Premium Time 7/1/23

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Bid Package / Scope of Work	Subcontractor	Cost
02A Abatement / Demolition	American Environmental	\$0.00
03A Concrete	Marguerite Concrete, Inc.	\$0.00
05A Structural Steel	Marguerite Concrete, Inc. SuperMetal Structures Inc.	\$0.00
06A Millwork	Polybois	\$0.00
07C Metal Panels	Polybois Salem Glass Company	\$0.00
07D Spray Fireproofing	Ricmor Construction, Inc.	\$0.00
08A Storefront	Salem Glass Company	\$0.00
08C Doors, Frames, and Hardware	Kamco Supply Corp. of Boston	\$0.00
09A Drywall & General Trades	Central Ceilings, Inc.	\$0.00
09F Wood Athletic Flooring	JJ Curran	\$0.00
09G Resinous Floors	Stonhard	\$0.00
09H Carpeting	Capital Carpet & Flooring Specialists	\$0.00
10A Specialties	Managanaro	\$0.00
10B Signage	Metro Signs	\$0.00
10C Overhead Doors	Baron	\$0.00
11A Theater Lighting	Barbazon	\$0.00
11B Gym Equipment and Bleachers	The Pappas Co.	\$0.00
11C Food Service Equipment	Kitteridge Equipment Company, Inc.	\$0.00
12B Window Treatments	Walker Specialties	\$0.00
31A Site Enabling	J. Derenzo Co.	\$0.00
32A Landscaping	J. Derenzo Co. Brightview 1.20%	\$0.00
Subguard Insurance (CDI)	1.20%	\$0.00
	Subcontractor Total	\$0.00

Bid Package / Scope of Work	Trade Contractor	Cost
04A Masonry	Fernandes Masonry, Inc.	\$0.00
05B Miscellaneous & Ornamental Iron	United Steel, Inc.	\$0.00
07A Waterproofing and Caulking	Armani Restoration, Inc.	\$0.00
07B Roofing and Flashing	J.D. Rivet & Co. Inc.	\$0.00
08B Glass and Glazing	Kapiloff's Glass, Inc.	\$0.00
09B Resilient Flooring	CJM Services, Inc.	\$901.00
09C Tile	Pavillion Floors, Inc.	\$0.00
09D Painting	Color Concepts Inc.	\$0.00
09E Acoustical Ceiling Tile	The Cheviot Corporation Delta Elevator Service Corp.	\$1,191.00
14A Elevator 21A Fire Protection	Delta Elevator Service Corp.	\$0.00
21A Fire Protection	Johnson Controls Fire Protection LP	\$0.00
22A Plumbing Enabling.	Patrick J. Kennedy & Sons, Inc.	\$0.00
23A HVAC	Patrick J. Kennedy & Sons, Inc.	\$0.00
26A Electrical Bond (included in above cost)	Wayne J Griffin Electric, Inc.	\$0.00
	Trade Contractor Total	\$2,092.00

Subcontractor/Trade Contractor Total	-	\$2,092.00
General Conditions		\$0.00
CM Bond	0.600%	\$0.00
Total CCIP	2.750%	\$0.00
Fee	5.00%	\$0.00
TOTAL		\$2,092.00

### CJM Services, Inc.

Box 424			CHANGE	
50 Kerry Place Norwood, MA		Phone: 781-440-0000 Fax: 781-440-0046	No.	3
TITLE:	PCO #3 - T&M Slip - BT-128	DATE:	07/10/2023	
PROJECT:	2021 - Michael Driscoll School Resilient Flooring - Driscoll School			
то:	Attn: Robert Hannula Gilbane Building Company 10 Channel Center Street, Suite 100 Boston, MA 02210 Phone:617-478-3305	SUBMIT COMPL REQUIR	ETED:	

#### DESCRIPTION

Time and Material - BT-128

Slip # 20422 - \$901.13

Total: \$901.13

PROPOSED

APPROVA Charles J. Morris 7/10/2023 By: ( Date:

Ву:\_\_\_\_\_

Date:

ſ

**CJM Change Order** 

### FORMAT FOR SUBMISSION OF CHANGE ORDER

# Job Name: Michael Driscoll School - T&M Slip #20422 Sat 7.1.2023

# WORK OF THE "FILED SUB" CONTRACTOR

## 1. DIRECT LABOR: "FILED SUB CONTRACTOR":

To Include: Prevailing Wage Per Specifications or Verified Union Base Wage, Health/Welfare, Pension and Annuitie

Trade	Classification	No. of <u>Workers</u>	Total Hrs. <u>Worked</u>	Pay	Per <u>Hour</u>	To	tal Cost
Flooring	Mechanic	2	8	\$	39.44	\$	631.04
						\$	-
		the second second second				\$	-
						\$	-
						\$	-
						\$	-

TOTAL LABOR COST: \$ 631.04

## 2. MATERIALS: "FILED SUB CONTRACTOR":

Type of Material	Quantity	Item Price	Total Cost		
Ardex Feather Finish -bag	0	\$ 19.97	\$ -	1	
			\$ -	1	
			\$ -	1	
			\$ -	]	
			\$ -	]	
			\$ -	]	
			\$ -		
			\$ -	]	
			\$ -	TOTAL MATERIALS	Г
		and and a failer of the second second	\$ -	COST:	

### 3. EQUIPMENT: "FILED SUB CONTRACTOR":

4

	al Cost		Cost per Unit per hr.	Hours <u>Required</u>	Type of Equipment
	-	15			
	-	5		1.1	and the second
	-	9			
TAL EQUIPMENT	- TC	5			
TAL EDI PMENT					

5. MISC. LUMP SUM SERVICES PROVIDED TO <u>"FILED SUB CONTRACTOR"</u> (POLICE DETAIL, UTILITIES, LUMP SUM SUB SUB WORK, ETC.):

Type of Miscellaneous Lump Sum Service	Cost	Tot	tal Cost		
		\$	-		
		\$	-	TOTAL MISC. LUMP	
		\$	-	SUM SERVICE COST:	-

# CHANGE ORDER SUBMISSION FORMAT CONTINUED:

6.	"FILED	SUB" ALLOWED 10% O&P Mark Up - MISC. LUMP SUM SERV	7 10% x ITEM 5.: §	-
7.	SUB TO	TAL <u>"FILED SUB CONTRACTOR"</u> LINE ITEMS 4., 5. & 6.:	SUB TOTAL:	631.04
8.	INSURA DIREC	ANCE AND TAXES ON <u>"FILED SUB CONTRACTOR"</u> F LABOR ONLY:		
	А.	Insurance And Taxes At 30% (Enter 32% x Total of Item 1.): OR	30% x ITEM 1.: \$	189.31
	В.	Actual Documented Cost Of Insurance & Taxes On Direct		
		Labor Only. As Per Contract Include Only The Following:		
		* Workmen's Compensation		
		* Massachusetts Unemployment Compensation		
		* Federal Social Security		
		Documented Insurance & Taxes (Enter Approved % x Total of Item 1.)	• 0.00% x ITEM 1.: \$	
9.	OVERH	EAD AND PROFIT OF "FILED SUB CONTRACTOR":	FILED SUB	
	Filed Sub	Contractor can charge 10% of actual total cost of Item 4.:	10% x ITEM 4: <u>\$</u>	63.10
10.	TOTAL	L OF ITEMS 7., 8. (A. or B.), 9.		
	OTAL CO	OST OF WORK PERFORMED BY "FILED SUB CONTRACTOR"	\$	883.46
11.	"FILEI	<b>) SUB CONTRACTOR'' PREMIUM FOR BOND</b>		
	Only all	owed to be used by "Filed Sub Contractor" if required by		
	page "F.	" of the contract. Precentage of approved bond x item 23.		
	Total W	ork of the "Filed Sub Contractor":	2.0000% x ITEM 12:	17.67
12.	TOTAL	CHANGE ORDER - ADD 10 AND 11	\$	901.13
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1

OBLIGATIONS OF EITHER PARTY.         PCI #: BT - 128       DATE: 7(5/23)         GILBANE:       TOTAL MATERIALS         TOTAL LABOR       TOTAL LABOR         DATE COMPLETED       WORK OFIDERED BY       TOTAL AMOUNT       S	Is Channel Center & Baston MA 02210 Michael Driscoll S Brootline MA DESCRIPTION OF WORK 2 guys 8 hovers <u>Premium time</u> <u>Contantine Only</u> <u>GILBANE BUILDING COMPAN</u> SIGNATURE ACKNOWLEDGES TIME AND MATERIALS EXPENDED FOR THE WORK BUT DOES NOT CHANGE THE CONTRACTION	ANIC HELPER MACHINE Suitela JOB PHONE	VOIRIK ORDER 20422 DER /23 STARTING DATE 7/1/23 ORDER TAKEN BY
GILBANE: TOTAL MATERIALS TOTAL LABOR DATE COMPLETED WORK ORDERED BY	OF LOS	-	
DATE COMPLETED WORK OPDERED BY	and a state of the	TOTAL MATERIALS	
DATE COMPLETED WORK ORDERED BY			
DATE COMPLETED WORK ORDERED BY			
	DATE COMPLETED WORK ORDERED BY	TAX	
		TOTAL AMOUNT	\$

THE CHEVIOT

# CORPORATION

July 21, 2023

Mr. William Heiberger Gilbane Building Co. 155 Federal Street Suite 400 Boston, MA 02110

RE: Driscoll School Brookline, MA Job No. J08864

Dear William:

On this project we have done work on extra work orders as outlined below (copies enclosed). The value of this work is as follows:

Work O	rder:	81793	Unit/Hr	Value
Labor	8	hours carpenter foreman, premium time only	\$38.72	\$ 309.76
	24	hours carpenter, premium time only	\$36.72	881.28
		Total W.C	D. 81793	\$ 1,191.04

Please issue a change order for the above work. Thank you.

Very truly yours,

THE CHEVIOT CORPORATION

anas

Janice E. Conley Executive Vice President

Enclosures Cheviot Job V 6668

55 Fourth Avenue Needham Heights, MA 02494-2723 phone 781-449-1100 fax 781-449-1109 www.cheviotcorp.com

	THE CHEVIOT CORPORATION WORK ORDER 81793	at a last
	55 FOURTH AVENUE + NEEDHAM HEIGHTS + MASSACHUSETTS 02494-2723 TELEPHONE (781) 449-1100 + FAX (781) 449-1100	and the
	Job Name: Driscoll School CHEVIOT JOB NUMBER _ (66.68 Address: Brookling, MA Date Order Received 711	the second
	Address: Brookling, MA Date Order Received 7/1 Invoice To: Gri have CO Person Calling	and the second se
	Address: Customer P.O. / Job No	all
	Installed ACT IN YA, 36 GAD 3A.	
	HEMINA TIME ONLY	dia ten
	- Cilan	and and
	Date Work Completed: Ju Job Completed: Yes / No	
	DATE HOURS STIOT FU NAME DATE HOURS STIOT FU NAME	
	7/1 8 OT J Bill Comen 7/1 8 OT J Devin Thomas	have
	7/1 8 of J Evan Buchinski	
R T	2/1 8 OT & Robert Slater	
Salar E		
	MATERIALS LIST	in the
	Quantity Description Quantity Description	
		and the second
100		di kun
20073		



Date:

8/28/2023

Revised:

Michael Driscoll School Project Name: Project No: J08864

Change Summary

Change Number: BT-129 Description: Saturday Premium Time 7/8/23

Bid Package / Scope of Work	Subcontractor	Cost
02A Abatement / Demolition	American Environmental	\$0.00
03A Concrete	Marguerite Concrete, Inc.	\$0.00
05A Structural Steel	Marguerite Concrete, Inc. SuperMetal Structures Inc.	\$0.00
06A Millwork	Polybois	\$0.00
07C Metal Panels	Salem Glass Company	\$0.00
07D Spray Fireproofing	Ricmor Construction, Inc.	\$0.00
08A Storefront	Salem Glass Company	\$0.00
08C Doors, Frames, and Hardware	Kamco Supply Corp. of Boston	\$0.00
09A Drywall & General Trades	Central Ceilings, Inc.	\$0.00
09F Wood Athletic Flooring	Central Ceilings, Inc. JJ Curran	\$0.00
09G Resinous Floors	Stonhard	\$0.00
09H Carpeting	Capital Carpet & Flooring Specialists	\$0.00
10A Specialties	Managanaro	\$0.00
10B Signage	Metro Signs	\$0.00
10C Overhead Doors	Baron	\$0.00
11A Theater Lighting	Barbazon	\$0.00
11B Gym Equipment and Bleachers	Barbazon The Pappas Co.	\$0.00
11C Food Service Equipment	Kitteridge Equipment Company, Inc.	\$0.00
12B Window Treatments	Walker Specialties	\$0.00
31A Site Enabling	J. Derenzo Co. Brightview	\$0.00
32A Landscaping	Brightview	\$0.00
Subguard Insurance (CDI)	1.20%	\$0.00
	Subcontractor Total	\$0.00

Bid Package / Scope of Work	Trade Contractor	Cost
04A Masonry	Fernandes Masonry, Inc.	\$0.0
05B Miscellaneous & Ornamental Iron	United Steel, Inc.	\$0.0
07A Waterproofing and Caulking	Armani Restoration, Inc.	\$1,234.0
07B Roofing and Flashing	J.D. Rivet & Co. Inc.	\$0.0
08B Glass and Glazing	Kapiloff's Glass, Inc.	\$0.0
09B Resilient Flooring	CJM Services, Inc.	\$2,253.0
09C Tile	Pavillion Floors, Inc.	\$0.0
09D Painting	Color Concepts Inc.	\$0.0
09E Acoustical Ceiling Tile	The Cheviot Corporation Delta Elevator Service Corp.	\$1,191.0
14A Elevator	Delta Elevator Service Corp.	\$0.0
21A Fire Protection	Johnson Controls Fire Protection LP	\$0.0
22A Plumbing Enabling.	Patrick J. Kennedy & Sons, Inc.	\$0.0
23A HVAC	Patrick J. Kennedy & Sons, Inc.	\$783.0
26A Electrical Bond (included in above cost)	Wayne J Griffin Electric, Inc.	\$0.0
Bonn (menuce in above cost)	Trade Contractor Total	\$5,461.0

Subcontractor/Trade Contractor Total	-	\$5,461.00
General Conditions		\$0.00
CM Bond	0.600%	\$0.00
Total CCIP	2.750%	\$0.00
Fee	5.00%	\$0.00
TOTAL		\$5,461.00

Change Order Request			Armani Restoration 95 Bysiewicz Dr			ARMANI	
Michael	Michael Driscoll School : 5197			lletown, CT (	06457	BENCIOLATION POL- 0. Expense in Binations (* 1984) 105, 1002 (Polarit ) 105, 1002 (Polarit ) 105, 1002 (Polarit )	
То:	Colleen Shoul	dice		COR #:	0012		
Attention:	Gilbane Buildi	ng Company		Revision:	0		
	10 Channel C Suite 100	enter Street		Date:	7/14/2023		
	Boston MA 0	2210		Author:	Franco Indomenico		
Reason		Client Directive					
Descriptio	n:	Gilbane # BIT-129 Armani T&M # 7770 Cost for premium time	e only				
Detailed D	Description	Repairs at loading bay AVB and Completed AVB @ S23					

### LABOR SUMMARY

Labor Type	Activity Code	Quantity	Cost / Unit	Fringe	Burden	Sub Total	Tax %	Tax \$	Total
Journeyman Premium Time Only		16	\$75.27			\$1,204.32	0	\$0.00	\$1,204.32
							Labor S	Subtotal:	\$1,204.32
CHANGE O	RDER REQUES	SISUMMA	RY					Total:	\$1,204.32
							Overhead %:	0	\$0.00
							Warranty %:	0	\$0.00
							Markup %:	0	\$0.00
							Bond %:	2.5	\$30.11
							Grand	Total:	\$1,234.43



## **ARMANI RESTORATION, INC.**

## **EXTRA WORK/TIME & MATERIAL TICKET**

Project Name: Driscoll Sch	Ticket No: 7770
Job No:	Date:7/8/23
Contractor/Customer:Gilbane	PCO/CO No:
Work Description: (Be Specific)	+ cost of premiumtime only
	REPAIRS AT
	AND COMPLETE AUB @ 523
	AND COMPLETE AVB@ 523

LABOR			Foreman Journeyman	Apprentice	Laborer					
Name	Task	For	Journ	App	Lab	ST	ОТ	DT	Total Hrs.	
Ed Renitez								V	8	
Herb Jones								V	8	
					12		8			

MATERIALS		EQUIPMENT
Qty. DESCRIPTION	Qty.	DESCRIPTION
GILBANE BUILDING CO		
SIGNATURE ACKNOWLEDGES 1	ME AND	
MATERIALS EXPENDED FOR TH		
BUT DOES NOT CHANGE 1	HE	
CONTRACTUAL OBLIGATIO	ONS	Contraction in the second second
OF EITHER PARTY	210	<u></u>
PCI # 61-129 GILBANE:	tor.	
Status of Work (Please Check 1 Box):	7/8/23 Complete	Partial

Signature

Contractor/Customer

	vices, Inc.	PROPOSED CHANGE ORDER			
Box 424 50 Kerry Place Norwood, MA		Phone: 781-440-0000 Fax: 781-440-0046	No.	5	
TITLE:	PCO #5 - T&M Slip - BT-129	DATE:	07/11/2023		
PROJECT:	2021 - Michael Driscoll School Resilient Flooring - Driscoll School				
то:	Attn: Robert Hannula Gilbane Building Company 10 Channel Center Street, Suite 100 Boston, MA 02210 Phone:617-478-3305	SUBMIT COMPL REQUIF	ETED:		

#### DESCRIPTION

Time and Material - BT-129

Slip # 20417 - \$2,252.81

Total: \$2,252.81

Charles J. Morris 7/1/2023 APPROVA By: Date:

Ву: \_\_\_\_\_

Date: \_\_\_\_\_

### **CJM Change Order**

#### FORMAT FOR SUBMISSION OF CHANGE ORDER

Job Name: Michael Driscoll School - T&M Slip #20417 Sat 7.8.2023

### WORK OF THE "FILED SUB" CONTRACTOR

#### 1. DIRECT LABOR: "FILED SUB CONTRACTOR":

To Include: Prevailing Wage Per Specifications or Verified Union Base Wage, Health/Welfare, Pension and Annuitie

Trade	Classification	No. of Workers	Total Hrs. <u>Worked</u>	Per <u>Hour</u>	T	otal Cost
Flooring	Mechanic	5	8	\$ 39.44	\$	1,577.60
					\$	-
					\$	1 <b>4</b> 1
					\$	
					\$	-
					\$	-

TOTAL LABOR COST: \$ 1,577.60

#### 2. MATERIALS: "FILED SUB CONTRACTOR":

Type of Material	Quantity	Iter	n Price	Tot	al Cost		
rdex Feather Finish -bag	0	\$	19.97	\$	-	]	
				\$	-	]	
				\$	-	]	
				\$	-	]	
				\$	1172	]	
				\$	-	]	
				\$	-	]	
				\$	-		
				\$	-	TOTAL MATERIALS	
				\$	-	COST:	

#### 3. EQUIPMENT: "FILED SUB CONTRACTOR":

		al Cost	Tota	Cost per Unit per hr.	Hours <u>Required</u>	Type of Equipment
	]	-	\$			
	]	-	\$			
	]	(-	\$			
	TOTAL EQUIPMENT	9 <b>4</b>	\$			
- 4	COST:	-	\$			

4. SUB TOTAL "FILED SUB CONTRACTOR" COST FOR ITEMS 1., 2. & :

SUB TOTAL: \$ 1,577.60

5. MISC. LUMP SUM SERVICES PROVIDED TO <u>"FILED SUB CONTRACTOR"</u> (POLICE DETAIL, UTILITIES, LUMP SUM SUB SUB WORK, ETC.):

Cost	Tota	al Cost			
	\$	-			
	\$	-	TOTAL MISC, LUMP		
	\$	-			-
	Cost	Cost         Tot           \$         \$           \$         \$           \$         \$           \$         \$	Cost         Total Cost           \$         -           \$         -           \$         -           \$         -           \$         -	\$ - \$ - TOTAL MISC. LUMP	Cost     Total Cost       \$     -       \$     -       \$     -       \$     -       \$     -       Sum SERVICE COST:

### CHANGE ORDER SUBMISSION FORMAT CONTINUED:

6.	"FILED S	UB'' ALLOWED 10% O&P Mark Up - MISC. LUMP SUM SERVI	10% x ITEM 5.: §	]
7.	SUB TOT	AL <u>"FILED SUB CONTRACTOR"</u> LINE ITEMS 4., 5. & 6.:	SUB TOTAL:	1,577.60
8.		NCE AND TAXES ON <u>"FILED SUB CONTRACTOR"</u> LABOR ONLY:		
	Α.	Insurance And Taxes At 30% (Enter 32% x Total of Item 1.):	30% x ITEM 1.: \$	473.28
	B.	Actual Documented Cost Of Insurance & Taxes On Direct		
	2.	Labor Only. As Per Contract Include Only The Following:		
		* Workmen's Compensation		
		* Massachusetts Unemployment Compensation		
		* Federal Social Security		
		Documented Insurance & Taxes (Enter Approved % x Total of Item 1.):	0.00% x ITEM 1.: \$	
9.		EAD AND PROFIT OF <u>"FILED SUB CONTRACTOR"</u> : Contractor can charge 10% of actual total cost of Item 4.:	FILED SUB 10% x ITEM 4:	157.76
10.	TOTAL	OF ITEMS 7., 8. (A. or B.), 9.		
		OST OF WORK PERFORMED BY <u>"FILED SUB CONTRACTOR"</u> :	<u>\$</u>	2,208.64
11.	"FILEI	SUB CONTRACTOR" PREMIUM FOR BOND		
	Only all	owed to be used by "Filed Sub Contractor" if required by		
	page "F.	" of the contract. Precentage of approved bond x item 23.		
	Total W	ork of the "Filed Sub Contractor":	2.0000% x ITEM 12: \$	44.17
12.	TOTAL	CHANGE ORDER - ADD 10 AND 11	\$	2,252.81

P.O. Box 42 Norwoo	Services, Inc. 4 - 50 Kerry Place od, MA 02062 00 F:781-440-00			20417 8-23 SAT
CUSTOMER'S ORDER NO	PHONE	MECHANIC	HELPER	STARTING DATE
BILL TO GILBON-E ADDRESS D Charm CITY JOB NAME AND LOCATION MICHGEL	Buildon el Cente MA 0221 Driscoll	ig Comp 53.50 Schoo	LOB PHONE	
DESCRIPTION OF WORK				

5 grand S B has prevnimm	· time
(40) his tota	1 Q. J. J.
Premium TIME	
BT-129	

GILBANE BUILDING COMPANY SIGNATURE ACKNOWLEDGES TIME AND	TOTAL MATERIALS		
MATERIALS EXPENDED FOR THE WORK	TOTAL LABOR		
BUT DOES NOT CHANGE THE CONTRACTUAL OBLIGATIONS OF EITHER PARTY			
PCI #: BT-129 . PATE: V.	TAX		
GILBANE:	TOTAL AMOUNT	S	
Signature No one home	Total amount due for above work or		

of the short decarbod work

### THE CHEVIOT

# CORPORATION

July 12, 2023

Mr. William Heiberger Gilbane Building Co. 155 Federal Street Suite 400 Boston, MA 02110

RE: Driscoll School Brookline, MA Job No. J08864

Dear William:

On this project we have done work on extra work orders as outlined below (copies enclosed). The value of this work is as follows:

Work O	rder:	82046 BT-129	Unit/Hr		Value
Labor	8	hours carpenter foreman, premium time only	\$38.72	\$	309.76
24	hours carpenter, premium time only	\$36.72	÷	881.28	
		Total W.O.	82046 BT-129	\$	1,191.04

T

Please issue a change order for the above work. Thank you.

Very truly yours,

THE CHEVIOT CORPORATION

auce a Janice E. Conley

Executive Vice President

Enclosures Cheviot Job V 6668

# THE CHEVIOT CORPORATION

### WORK ORDER 82046

55 FOURTH AVENUE • NEEDHAM HEIGHTS • MASSACHUSETTS 02494-2723 TELEPHONE (781) 449-1100 • FAX (781) 449-1109

Job Nam Address: Invoice Te	641	vest	-boi	Driscoll school Irne Terrace Brootline,	1A Data (	Irder Boo	bovio		6668 207-317-0573
Address:					Custor	mer_P.O. /	Job N	0	
Work Per	formed:		In	stall ACT in id work on 28	B bui	1ding	, f	loar	5 2/3.
			Gr	id work on 28	couri	dor			
10 		-	Ins	stall radius a	xiom	on	30	al i	Hour core
					1	4			
				Bill agains	- BT-	-129			
								LUW	A RHannuly 6
				* Fremium -tis	m, c	nlyà	K		Silhanco.cum
Date Wor	k Comple	eted: _		Job C			1		
DATE	HOURS	ST/OT	F/J	NAME	DATE	HOURS	ST/OT	F/J	NAME
7/8/23	10	-		JoeBickley					
7/8/23	8	GT	5	Devon Thomas					
7/8/23	8	OT		Ivon de sousa					
7/8/23	8	OT	5	Bill coen	******				*
							-		

MATERIALS LIST

Quantity	Description	Quantity	Description
SIGNATI MATERI BUT DOES	NE BUILDING COMPANY URE ACKNOWLEDGES TIME AND ALS EXPENDED FOR THE WORK NOT CHANGE THE CONTRACTUAL IGATIONS OF EITHER PARTY.		



### Patrick J. Kennedy & Sons, Inc. MECHANICAL CONTRACTORS

39 Gibson Street Boston, MA 02122-1222 Ph : (617)265-5535

#### **PROPOSED CHANGE ORDER**

Number: PCO-0040

Date: 8/22/23

Phone:

Job: 2021-05 Driscoll School - HVAC

To: Douglas Murphy Gilbane Building Co 10 Channel Center St Suite 100 Driscoll School - HVAC

#### Description: BT-00129 Premium Time 07.08.2023 - Apex

Source: Other # Request

Additional premium time costs associated with Apex Slip 5316.

Description	(	Quantity Unit	Unit Price	Price
Sub-Contractors (Apex)		1.00 ls	\$771.68	\$771.68
			Subtotal:	\$771.68
	Bond Cost	\$771.68	1.44%	\$11.11
			Total:	\$782.79
Please note that Patrick J. Kennedy & Sons, Inc. will require an	extra 0 days.			
If you have any questions, please contact me at 617-446-8000.				

Submitted by: Raymond Hanley Patrick J. Kennedy & Sons, Inc Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

PRODUCT 6544			<b>C</b>	Jbs Printing inc (781) 871-4705	<u>)</u>	• • <u>•</u> •
	APEX CORP. P.O. Box 127 56 Charles Street N. ABINGTON, MA 023	351			이 물건값은 물건을 가지 않는 것을	]CE 5316
(781)	871-6227 Fax (781)	871-5280		ORDER TAKEN BY	DATE OF ORDER	-Z3 NUMBER
	».lbane					
то	·IO471E			JOB NAME/NUMBER		
				JOB LOCATION	STARTING DATE	
TERMS;						
ат <u>у.</u>	MATERIAL	PRICE 4	MOUNT	DESCRIP	TION OF WORK	
>				an a		<u></u>
				Sat work G (installed 2 xtm	. smoke detect	r(s)
						<u></u>
						4
				OTHE	R CHARGES	
				Parking	2 Mindays	40,00
					TOTAL OTHER	40.00
				LABOR	HRS: BATE	Real Provide States
>			1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -			
GI	LBANE BUILDIN	G COMPANY		2- Journayma Shirsp	<b>~</b>	
	MATERIAL C SUPERIOR	DGES TIME AND		Shits p	<u> </u>	
	DOES NOT CHANGE TH OBI IGATIONS OF EIT	E CONTRACTUAL				
PC1 #	. 111	TE: 7/1/27		Scott Ameden John Keys	<b>5</b> 48.23 <b>8</b> 48.23	
	GILBANE			John Heys	<b>8</b> 48.23	385.84
					TOTAL LABOR	1645
DATE COMPLETED	T	OTAL MATERIALS			TOTAL MATERIALS	
					TOTAL OTHER	40.00
Work ordered b	y			C		
				Thank Yo	w TUNI	771.68

. .



Date: Revised:

8/28/2023

Project Name:Michael Driscoll SchoolProject No:J08864

Г

Change Summary

# Change Number:BT-130Description:Saturday Premium Time 7/15/23

<b>Bid Package</b> / Scope of Work	Subcontractor	Cost
024 Abatement / Demolition	American Environmental	\$0.00
03A Concrete	Marguerite Concrete Inc	\$0.00
05A Structural Steel	Marguerite Concrete, Inc. SuperMetal Structures Inc.	\$0.00
06A Millwork	Polybois	\$0.00
07C Metal Panels	Salem Glass Company	\$0.00
07D Spray Fireproofing	Ricmor Construction. Inc.	\$0.00
08A Storefront	Ricmor Construction, Inc. Salem Glass Company	\$0.00
08C Doors, Frames, and Hardware	Kamco Supply Corp. of Boston	\$0.00
09A Drywall & General Trades	Central Ceilings, Inc.	\$0.00
09F Wood Athletic Flooring	JJ Curran	\$0.00
09G Resinous Floors	Stonhard	\$0.00
	Capital Carpet & Flooring Specialists	\$0.00
10A Specialties	Managanaro	\$0.00
10A Specialties 10B Signage	Metro Signs	\$0.00
10C Overhead Doors	Baron	\$0.00
	Barbazon	\$0.00
11B         Gym Equipment and Bleachers	The Pappas Co.	\$0.00
11C Food Service Equipment	Kitteridge Equipment Company, Inc.	\$0.00
12B Window Treatments	Walker Specialties	\$0.00
31A Site Enabling	Walker Specialties J. Derenzo Co.	\$0.00
32A Landscaping	Brightview	\$0.00
Subguard Insurance (CDI)	1.20%	\$0.00
	Subcontractor Total	\$0.00

Bid Package / Scope of Work	Trade Contractor	Cost
04A Masonry	Fernandes Masonry, Inc.	\$0.00
05B Miscellaneous & Ornamental Iron	United Steel, Inc.	\$0.00
07A Waterproofing and Caulking	Armani Restoration, Inc.	\$0.00
07B Roofing and Flashing	J.D. Rivet & Co. Inc.	\$0.00
08B Glass and Glazing	Kapiloff's Glass, Inc.	\$0.00
09B Resilient Flooring	CJM Services, Inc.	\$1,352.00
09C Tile	Pavillion Floors, Inc.	\$0.00
09D Painting	Color Concepts Inc.	\$0.00
09E Acoustical Ceiling Tile	The Cheviot Corporation Delta Elevator Service Corp.	\$457.00
14A Elevator	Delta Elevator Service Corp.	\$0.00
21A Fire Protection	Johnson Controls Fire Protection LP	\$0.00
22A Plumbing Enabling.	Patrick J. Kennedy & Sons, Inc.	\$0.00
23A HVAC	Patrick I Kennedy & Sons Inc	\$2,000.00
26A Electrical Bond (included in above cost)	Wayne J Griffin Electric, Inc.	\$0.00
	Trade Contractor Total	\$3,809.00

Subcontractor/Trade Contractor Total	-	\$3,809.00
General Conditions		\$0.00
CM Bond	0.600%	\$0.00
Total CCIP	2.750%	\$0.00
Fee	5.00%	\$0.00
TOTAL		\$3,809.00

CJM Ser	vices, Inc.			PROPOSED CHANGE ORDER		
Box 424 50 Kerry Place Norwood, MA		Phone: 781-440-000 Fax: 781-440-004		No.	9	
TITLE:	PCO #9 - T&M Slip - BT-130	DAT	E:	07/19/2023		
PROJECT:	2021 - Michael Driscoll School Resilient Flooring - Driscoll School					
то:	Attn: Robert Hannula Gilbane Building Company 10 Channel Center Street, Suite 100 Boston, MA 02210 Phone:617-478-3305		IPL	TTED: ETED: RED:		

#### DESCRIPTION

Time and Material - BT-130

Slip # 20351 - \$1,351.69

Total: \$1,351.69

APPROVA Maus By: Charles J. Morris Date:

Date:

### **CJM Change Order**

### FORMAT FOR SUBMISSION OF CHANGE ORDER

## Job Name: Michael Driscoll School - T&M Slip #20351 - Sat 7/15/23

## WORK OF THE "FILED SUB" CONTRACTOR

### 1. DIRECT LABOR: "FILED SUB CONTRACTOR":

To Include: Prevailing Wage Per Specifications or Verified Union Base Wage, Health/Welfare, Pension and Annuitie

No. of Total Hrs.

Trade	Classification	Workers	Worked	Pay	Per Hour	To	tal Cost
Flooring	Mechanic	3	8	\$	39.44	\$	946.56
						\$	-
						\$	-
						\$	-
						\$	-
						\$	-

TOTAL LABOR COST: <u>\$ 946.56</u>

#### 2. MATERIALS: "FILED SUB CONTRACTOR":

Type of Material	Quantity	Item Price	Tot	al Cost		
			\$	-	]	
			\$	-	]	
			\$	-	]	
			\$	-	]	
			\$	-	]	
			\$	-	1	
			\$	-	1	
			\$	-	]	
			\$	-	TOTAL MATERIALS	
			\$	-	COST:	-

#### 3. EQUIPMENT: "FILED SUB CONTRACTOR":

		al Cost	Tot	Cost per Unit per hr.	Hours <u>Required</u>	Type of Equipment
	]	-	\$			
	]	-	\$			
		-	\$			
	TOTAL EQUIPMENT	-	\$			
\$ -	COST:	-	\$			

4. SUB TOTAL "FILED SUB CONTRACTOR" COST FOR ITEMS 1., 2. & :

SUB TOTAL: \$ 946.56

5. MISC. LUMP SUM SERVICES PROVIDED TO <u>"FILED SUB CONTRACTOR"</u> (POLICE DETAIL, UTILITIES, LUMP SUM SUB SUB WORK, ETC.):

	Type of Miscellaneous Lump Sum Se	ervice Cost	Total Cost			
			\$ -	]		
			\$ -	TOTAL MISC LIDE		-
			\$ -	TOTAL MISC. LUMP SUM SERVICE COST:	s -	
				Som SERVICE COST.		-
	CHANCE OPP		NEODICIE	~~~~~		
	CHANGE ORD	DER SUBMISSIO	N FORMAT	CONTINUED:		
1	HEILED CUBILALLOWED 10% CAD					
6.	"FILED SUB" ALLOWED 10% O&P	' Mark Up - MISC. LU	JMP SUM SERVI	10% x ITEM 5.:[	<u>\$</u>	_
7.	SUB TOTAL "FILED SUB CONTRAC	CTOR" LINE ITEM	S 4., 5. & 6.:	SUB TOTAL:	\$ 946.5	6
8.	INSURANCE AND TAXES ON "F	TI ED SUB CONT	PACTOP"			
0.	DIRECT LABOR ONLY:	ILLED SUD CONT.	MACION			
	A. Insurance And Taxes At 30%	(Enter 32% x Total a	f Itom 1 )	2007	\$ 283.9	7
	OR	6 (Enter 52% x 10tal 0	1 nem 1.):	30% x ITEM 1.:	<u>ф</u> 203.9	_
	B. Actual Documented Cost Of	Insurance & Taxes Or	Direct			
	Labor Only. As Per Contrac	ct Include Only The I	following:			
	* Workmen's Compensation					
	* Massachusetts Unemployr	ment Compensation				
	* Federal Social Security					
	Documented Insurance & Tax	xes (Enter Approved %	x Total of Item 1.)	0.00% x ITEM 1.:	\$ -	_
		ine (Line rippiered //	x roun or nom r.y.	0.00 /0 x 11EM 1	<u> </u>	_
•				-		
9.	OVERHEAD AND PROFIT OF "F	the second s		FILED SUB		1
	Filed Sub Contractor can charge 10% of a	actual total cost of Iten	n 4.:	10% x ITEM 4:	\$ 94.6	6
10.	TOTAL OF ITEMS 7., 8. (A. or	B.), 9.				٦
	OTAL COST OF WORK PERFORME	CD BY <u>"FILED SUB C</u>	ONTRACTOR":		\$ 1,325.13	8
11.	"FILED SUB CONTRACTOR"	PREMIUM FOR	BOND			_
	Only allowed to be used by "Filed					
	page "F." of the contract. Precenta					
	Total Work of the "Filed Sub Cont			2.0000% x ITEM 12:	\$ 26.5	0
12.	TOTAL CHANGE ORDER - AI	DD 10 AND 11			\$ 1,351.6	9
						٦

		and and a second s
C.J.M. Services, Inc.	JOBV	VORK ORDE
P.O. Box 424 - 50 Kerry Place Norwood, MA 02062 P:781-440-0000 F:781-440-0046		20351
P.781-440-0000 F:781-440-0046	DATE OF OR	DER
CUSTOMER'S ORDER NO. PHONE	MECHANIC HELPER	STARTING DATE
	HELPER	1 16/7
BILL TO IL	1	ORDER TAKEN BY
ADDRESS,	longeny	
10 (hanne) (enter St	FSilebo	DAY WORK
	1 with	
JOB NAME AND LOCATION	)	
Michael Driscoll	School	
Brall nAA	JOB PHONE	
DESCRIPTION OF WORK:	1	
	0	
<u></u>	Tremin	m Vino
Schurdley 7.15.2	3 Tremin	mlin
Scotorday 7.15.2	3 Tremin	mlin
Scoturday 7.15.2 3 Guys 8 hours	3 Tremin	mlin
Schurdley 7.15.2 3 Guys 8 hou	3 Sirs	mline
Schurdley 7.15.2 3 Guys 8 hou	3 Stemin	mline
3 Guys 8 har	ics	mlind
3 Guys 8 har GILBANE BUILDING C	OMPANY	mlind
3 Guys 8 har GILBANE BUILDING C SIGNATURE ACKNOWLEDGE	CS COMPANY S TIME AND	mlind
3 GILBANE BUILDING C SIGNATURE ACKNOWLEDGE MATERIALS EXPENDED FOR	CS CMPANY S TIME AND THE WORK	mlind
3 Guys 8 har GILBANE BUILDING C SIGNATURE ACKNOWLEDGE	CS COMPANY S TIME AND THE WORK E THE?	mlim
3 Guys 8 hou GILBANE BUILDING C SIGNATURE ACKNOWLEDGE MATERIALS EXPENDED FOR BUT DOES NOT CHANG	CS COMPANY S TIME AND THE WORK E THE?	mlim
3 GUYS 8 how GILBANE BUILDING C SIGNATURE ACKNOWLEDGE MATERIALS EXPENDED FOR BUT DOES NOT CHANG CONTRACTUAL OBLIGA	CS COMPANY S TIME AND THE WORK E THE?	mlim
3 GUYS 8 how GILBANE BUILDING C SIGNATURE ACKNOWLEDGE MATERIALS EXPENDED FOR BUT DOES NOT CHANG CONTRACTUAL OBLIGA	CS COMPANY S TIME AND THE WORK E THE?	mlim
BUT DOES NOT CHANG CONTRACTUAL OBLIGA	CS COMPANY S TIME AND THE WORK E THE TIONS UND S TOTAL MATERIALS	mlim
BUT DOES NOT CHANG CONTRACTUAL OBLIGA	COMPANY STIME AND THE WORK E THE TIONS	min
3 Guys 8 hou GILBANE BUILDING C SIGNATURE ACKNOWLEDGE MATERIALS EXPENDED FOR BUT DOES NOT CHANG CONTRACTUAL OBLIGA	CS COMPANY S TIME AND THE WORK E THE? TIONS TOTAL MATERIALS TOTAL LABOR	min
3 GILBANE BUILDING C SIGNATURE ACKNOWLEDGE MATERIALS EXPENDED FOR BUT DOES NOT CHANG CONTRACTUAL OBLIGA	CS COMPANY S TIME AND THE WORK E THE TIONS UND S TOTAL MATERIALS	

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### THE CHEVIOT

## CORPORATION

July 21, 2023

Mr. William Heiberger Gilbane Building Co. 155 Federal Street Suite 400 Boston, MA 02110

RE: Driscoll School Brookline, MA Job No. J08864

Dear William:

On this project we have done work on extra work orders as outlined below (copies enclosed). The value of this work is as follows:

Work Or	der:	82047	Unit/Hr		Value
Labor		hours carpenter foreman, premium time only	\$38.72	\$	309.76
		hours carpenter, premium time only	\$36.72	500 (1450a)	146.88
			.O. 82047	\$	456.64

SF

Please issue a change order for the above work. Thank you.

Very truly yours,

THE CHEVIOT CORPORATION

Tune E

Janice E. Conley Executive Vice President

Enclosures Cheviot Job V 6668

WORK ORDER THE CHEVIOT CORPORTION 55 FOURTH AVENUE · NEEDHAM HEIGHTS · MASSACHUSETTS 02494-2723 TELEPHONE (781) 449-1100 - FAX (781) 449-1109 Job Name: Driscall Schoo CHEVIOT JOB NUMBER 6658 Ywestbourn herrace Address: brodeline. 17 Date Order Received Invoice To: Gilbane Person Calling Lucas 207-317-057 Address: Customer P.O. / Job Mo. Work Performed: Ploor inho Cort. area. & ha nshilled 110 Man aner premium Thing On Date Work Completed: Job Completed: Yes / No DATE HOURS STIOT FIJ MAME DATE HOURS STIOT FU NAME 7/10/ 8 F OT JoeBunkle 7/15/23 1.1 5 Puczynste OT Ein MATERIALS LIST Quantity Description Quantity Description 11 0.51 REF ACRINOWLEDGED THE AUNIONT as georgeneta (CVL) ( 7/15/23

Customer Signature

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### Patrick J. Kennedy & Sons, Inc. MECHANICAL CONTRACTORS

39 Gibson Street Boston, MA 02122-1222 Ph : (617)265-5535

#### **PROPOSED CHANGE ORDER**

Number: PCO-0038

Date: 8/22/23

Phone:

Job: 2021-05 Driscoll School - HVAC

To: Douglas Murphy Gilbane Building Co 10 Channel Center St Suite 100 Driscoll School - HVAC

#### Description: BT-00130 Saturday Premium Time 07.15.2023 Apex

#### Source: Other # Request

Additional Premium Time Only costs for 07/15/2023 per attached Apex Slip 5315.

Description		Quantity	Unit	Unit Price	Price
Sub-Contractors (Apex)		1.00	ls	\$2,049.80	\$2,049.80
				Subtotal:	\$2,049.80
	Bond Cost	\$2	,049.80	1.44%	\$29.52
				Total:	\$2,079.32
Please note that Patrick J. Kennedy & Sons, Inc. will require an ext	ra 0 days.				
If you have any questions, please contact me at 617-446-8000.					

Submitted by: Raymond Hanley Patrick J. Kennedy & Sons, Inc Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

PRODU	JCT	6544

PRODUCT 6544		ť .		summer Jbs Printing Inc (781) 871	-4705 MICHAGAMAN	
	APEX CORP. P.O. Box 127 56 Charles Street N. ABINGTON, MA 02351			JOB		
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Date: Revised:

8/28/2023

Project Name:Michael Driscoll SchoolProject No:J08864

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Change Summary

Change Number:	BT-131
Description:	Saturday Premium Time 7/22/23

<b>Bid Package</b> / Scope of Work	Subcontractor	Cost
02A Abatement / Demolition	American Environmental	\$0.00
03A Concrete	Marguerite Concrete, Inc.	\$0.00
05A Structural Steel	Marguerite Concrete, Inc. SuperMetal Structures Inc.	\$0.00
06A Millwork	Polybois	\$0.00
07C Metal Panels	Salem Glass Company	\$0.00
07D Spray Fireproofing	Ricmor Construction, Inc.	\$0.00
08A Storefront	Salem Glass Company	\$0.00
08C Doors, Frames, and Hardware	Kamco Supply Corp. of Boston	\$0.00
09A Drywall & General Trades	Central Ceilings, Inc.	\$0.00
09F Wood Athletic Flooring	JJ Curran	\$0.00
09G Resinous Floors	Stonhard	\$0.00
09H Carpeting	Capital Carpet & Flooring Specialists	\$0.00
10A Specialties	Managanaro	\$0.00
10B Signage	Metro Signs	\$0.00
10C Overhead Doors	Baron	\$0.00
11A Theater Lighting	Barbazon	\$0.00
11B Gym Equipment and Bleachers	The Pappas Co.	\$0.00
		\$0.00
12B Window Treatments	Kitteriage Equipment Company, Inc. Walker Specialties J. Derenzo Co. Briefware	\$0.00
31A Site Enabling	J. Derenzo Co.	\$0.00
32A Landscaping	Brightview	\$0.00
Subguard Insurance (CDI)	1.20%	\$0.00
	Subcontractor Total	\$0.00

Bid Package / Scope of Work	Trade Contractor	Cost
04A Masonry	Fernandes Masonry, Inc.	\$0.0
05B Miscellaneous & Ornamental Iron	United Steel, Inc.	\$0.0
07A Waterproofing and Caulking	Armani Restoration, Inc.	\$0.0
07B Roofing and Flashing	J.D. Rivet & Co. Inc.	\$0.0
08B Glass and Glazing	Kapiloff's Glass, Inc.	\$0.0
09B Resilient Flooring	CJM Services, Inc.	\$1,802.0
09C Tile	Pavillion Floors, Inc.	\$0.0
09D Painting	Color Concepts Inc.	\$0.0
09E Acoustical Ceiling Tile	The Cheviot Corporation Delta Elevator Service Corp.	\$3,835.0
14A Elevator	Delta Elevator Service Corp.	\$0.0
21A Fire Protection	Johnson Controls Fire Protection LP	\$0.0
22A Plumbing Enabling.	Patrick J. Kennedy & Sons, Inc.	\$0.0
23A HVAC	Patrick J. Kennedy & Sons, Inc.	\$0.0
26A Electrical Bond (included in above cost)	Wayne J Griffin Electric, Inc.	\$0.0
	Trade Contractor Total	\$5,637.0

Subcontractor/Trade Contractor Total	-	\$5,637.00
General Conditions		\$0.00
CM Bond	0.600%	\$0.00
Total CCIP	2.750%	\$0.00
Fee	5.00%	\$0.00
TOTAL		\$5,637.00

THE CHEVIOT

# CORPORATION

August 3, 2023

Mr. William Heiberger Gilbane Building Co. 155 Federal Street Suite 400 Boston, MA 02110

RE: Driscoll School Brookline, MA Job No. J08864

Dear William:

On this project we have done work on extra work orders as outlined below (copies enclosed). The value of this work is as follows:

Work O	rder:	81835	Unit/Hr	Value
Labor	8	hours carpenter foreman, premium time only	\$38.72	\$ 309.76
	96	hours carpenter, premium time only	\$36.72	3,525.12
		Total W.C	D. 81835	\$ 3,834.88

Please issue a change order for the above work. Thank you.

Very truly yours,

THE CHEVIOT CORPORATION

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Janice E. Conley Executive Vice President

Enclosures Cheviot Job V 6668

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# CJM Services, Inc.

vices, Inc.			POSED E ORDER
e 02062	Phone: 781-440-0000 Fax: 781-440-0046	No.	11
PCO #11 - T&M Slip - BT-131	DATE:	08/07/2023	And a state of the
2021 - Michael Driscoll School Resilient Flooring - Driscoll School			
Attn: Robert Hannula Gilbane Building Company 10 Channel Center Street, Suite 100 Boston, MA 02210 Phone:617-478-3305	COMPL	ETED:	
	PCO #11 - T&M Slip - BT-131 2021 - Michael Driscoll School Resilient Flooring - Driscoll School Attn: Robert Hannula Gilbane Building Company 10 Channel Center Street, Suite 100 Boston, MA 02210	Phone: 781-440-0000 Fax: 781-440-0046 PCO #11 - T&M Slip - BT-131 DATE: 2021 - Michael Driscoll School Resilient Flooring - Driscoll School Attn: Robert Hannula Gilbane Building Company 10 Channel Center Street, Suite 100 Boston, MA 02210 Phone:617-478-3305	Phone:       781-440-0000 Fax:       No.         02062       PCO #11 - T&M Slip - BT-131       DATE:       08/07/2023         2021 - Michael Driscoll School Resilient Flooring - Driscoll School       Attn: Robert Hannula Gilbane Building Company       SUBMITTED:         01 Channel Center Street, Suite 100 Boston, MA 02210       SUBMITTED:

### Time and Material - BT-131

Slip # 20352 - \$1,802.25

Total: \$1,802.25

Charles J. Morris APPROVAL By: Date:

Ву: \_\_\_\_\_

Date:

### **CJM Change Order**

## FORMAT FOR SUBMISSION OF CHANGE ORDER

# Job Name: Michael Driscoll School - T&M Slip #20352 - Sat 7/22/23

# WORK OF THE "FILED SUB" CONTRACTOR

## 1. DIRECT LABOR: "FILED SUB CONTRACTOR":

To Include: Prevailing Wage Per Specifications or Verified Union Base Wage, Health/Welfare, Pension and Annuitie

Trade	Classification	No. of Workers	Total Hrs. <u>Worked</u>		Per <u>Hour</u>	T	otal Cost
Flooring	Mechanic	4	8	\$	39.44	\$	1,262.08
						\$	121
	In the Lord					\$	-
				_		\$	141
						\$	-
						\$	-

TOTAL LABOR COST: \$ 1,262.08

1,262.08

## 2. MATERIALS: "FILED SUB CONTRACTOR":

Type of Material	Quantity	Item Price	Tota	al Cost		
			\$	-	1	
			\$	-	1	
			\$	-	1	
			\$	2	1	
			\$	-		
			\$	-		
			\$	-		
			\$	-		
			\$	-	TOTAL MATERIALS	
			\$	-	COST:	-

## 3. EQUIPMENT: "FILED SUB CONTRACTOR":

Type of Equipment	Hours <u>Required</u>	Cost per <u>Unit per hr.</u>	Tot	al Cost		
			\$	-	1	
			\$	-	]	
			\$	2	]	
			\$	-	TOTAL EQUIPMENT	
			\$	-	COST:	\$ -

4. SUB TOTAL "FILED SUB CONTRACTOR" COST FOR ITEMS 1., 2. & :

EMS 1., 2. & : SUB TOTAL:

5. MISC. LUMP SUM SERVICES PROVIDED TO <u>"FILED SUB CONTRACTOR"</u> (POLICE DETAIL, UTILITIES, LUMP SUM SUB SUB WORK, ETC.):

Type of Miscellaneous Lump Sum Service	Cost	Tot	al Cost			
		\$	-			
		\$	11-	TOTAL MISC. LUMP		
		\$	-	SUM SERVICE COST:	-	

# **CHANGE ORDER SUBMISSION FORMAT CONTINUED:**

6.	"FILED S	SUB" ALLOWED 10% O&P Mark Up - MISC. LUMP SUM SERVI	10% x ITEM 5.:	\$ -
7.	SUB TOT	AL <u>"FILED SUB CONTRACTOR"</u> LINE ITEMS 4., 5. & 6.:	SUB TOTAL:	\$ 1,262.08
8.	INSURA DIRECT	NCE AND TAXES ON <u>"FILED SUB CONTRACTOR"</u> LABOR ONLY:		
	А. В.	Insurance And Taxes At 30% (Enter 32% x Total of Item 1.): <u>OR</u> Actual Documented Cost Of Insurance & Taxes On Direct Labor Only. <u>As Per Contract Include Only The Following:</u> * Workmen's Compensation	30% x ITEM 1.:	\$ 378.62
		<ul> <li>* Massachusetts Unemployment Compensation</li> <li>* Federal Social Security</li> </ul>		
		Documented Insurance & Taxes (Enter Approved % x Total of Item 1.):	0.00% x ITEM 1.:	\$]
9.	Filed Sub (	EAD AND PROFIT OF <u>"FILED SUB CONTRACTOR"</u> : Contractor can charge 10% of actual total cost of Item 4.:	FILED SUB 10% x ITEM 4:	\$ 126.21
10.	TOTAL	OF ITEMS 7., 8. (A. or B.), 9.		
	OTAL COS	ST OF WORK PERFORMED BY <u>"FILED SUB CONTRACTOR"</u> :		\$ 1,766.91
11.	"FILED	SUB CONTRACTOR" PREMIUM FOR BOND		<u> </u>
	Only allo	wed to be used by "Filed Sub Contractor" if required by		
	Total Wo	of the contract. Precentage of approved bond x item 23. rk of the <u>"Filed Sub Contractor"</u> :	.0000% x ITEM 12:	\$ 35.34
12.	TOTAL	CHANGE ORDER - ADD 10 AND 11		\$ 1,802.25

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PRO ONDEER NO.     PHONE     MECHANIC     T/2 "1/2"       Brannel     Building     Campany     OND     OND       Brannel     Building     Campany     OND     OND       Adale     Driscell     Schult     Schult     Schult       Adale     Driscell     Schult     Schult     Schult     Schult       Adale     Driscell     Tranking     Schult     Schult     Schult       Adale     DING EDGES COMPANY     Schult     Schult     Schult     Schult       BANE     BUILDING COMPANY     Brann     Tranking     Schult       OBLIGATIONS OF EITHE NORK     Schult     Toral Marenas     Toral Marenas       GILBANE:     MORK ONDERED BY     Toral amount de branne     Table amount de branne branne branne     Stable work: or	IDER NO.     PHONE     INECONNOC     PHONE     T/2 °/2 23       ALALE     BUILDING COMPANY     GARDAN     GARDAN     GARDAN       NNE <building company<="" td="">     BARTING AND TURE ACKNOWLEDGES TIME AND GARDS EXPENDED FOR THE WORK S. NOT CHANGE THE COMPANY.     TOTAL ANOUNT     TAX       JANE:     TOTAL LABOR     TOTAL ANOUNT     TOTAL ANOUNT     TOTAL ANOUNT</building>	IDER NO.     PHONE     INECONNOC     PHONE     T/2 °/2 23       SAME     BUILDING COMPANY     SAME     BUILDING COMPANY       TURE ACKNOWLEDGES TIME AND SINOT CHANGE THE COMPANY     TOTAL MATERIALS     TOTAL MADIN       SINOT CHANGE THE COMPANY     TOTAL AMOUNT \$     TOTAL AMOUNT \$	IDER NO.     PHONE     INECONNOC     PHONE     INECONNOC       ALL     Stateminson     Stateminson     Stateminson       ALL     Stateminson     Total amount des competitions of Entries bing to competition       SANE:     Stateminson     Total amount des competitions of competition	INDERNOL PHONE 1/24	IDER NO.     PHONE     INECONNOC     PHONE     INECONNOC     PHONE     INECONNOC     PHONE     INECONNOC     PHONE     INFORMATION PROPERTING AND PROPERTI	IDER NO.     PHONE     INCOMUNE     INCOMUNE     INCOMUNE       ALL     ALL     ALL     ALL     ALL     ALL       ANA     ALL     ALL     ALL     ALL     ALL       ALL     ALL     ALL     ALL     ALL     ALL       ALL     ALL     ALL     ALL     ALL     ALL       ALL     ALL     A	IDER NO.     PHONE     INECONNOL     TY 2 1/23       STURE     Statements Date     Statements Date     Statements Date       State     State     Statements Date     Statements Date       State     Statements Date     Statements Date     Statements Date       State     Statements D	Internor priorie 1/24
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Date:

8/28/2023

Revised:

Project Name: Michael Driscoll School Project No: J08864

Change	Summary

Change Number: BT-132 Description: Saturday Premium Time 7/29/23

Bid Package / Scope of Work	Subcontractor	Cost
02A Abatement / Demolition	American Environmental	\$0.00
03A Concrete	Marguerite Concrete, Inc.	\$0.00
05A Structural Steel	Marguerite Concrete, Inc. SuperMetal Structures Inc.	\$0.00
06A Millwork	Polybois	\$0.00
07C Metal Panels	Salem Glass Company	\$0.00
07D Spray Fireproofing	Ricmor Construction, Inc.	\$0.00
08A Storefront	Salem Glass Company	\$0.00
08C Doors, Frames, and Hardware	Kamco Supply Corp. of Boston	\$0.00
09A Drywall & General Trades	Central Ceilings, Inc.	\$1,868.00
09F Wood Athletic Flooring	JJ Curran	\$0.00
09G Resinous Floors	Stonhard	\$0.00
09H Carpeting	Capital Carpet & Flooring Specialists	\$0.00
10A Specialties	Managanaro	\$0.00
10B Signage	Metro Signs	\$0.00
10C Overhead Doors	Baron	\$0.00
11A Theater Lighting	Barbazon	\$0.00
11B Gym Equipment and Bleachers	The Pappas Co.	\$0.00
11C Food Service Equipment	Kitteridge Equipment Company, Inc.	\$0.00
12B Window Treatments	Kitteridge Equipment Company, Inc. Walker Specialties	\$0.00
		\$0.00
32A Landscaping	J. Derenzo Co. Brightview 1.20%	\$0.00
Subguard Insurance (CDI)	1.20%	\$22.00
	Subcontractor Total	\$1,890.00

Bid Package / Scope of Work	Trade Contractor	Cost
04A Masonry	Fernandes Masonry, Inc.	\$0.00
05B Miscellaneous & Ornamental Iron	United Steel, Inc.	\$0.00
07A Waterproofing and Caulking	Armani Restoration, Inc.	\$0.00
07B Roofing and Flashing	J.D. Rivet & Co. Inc.	\$0.00
08B Glass and Glazing	Kapiloff's Glass, Inc.	\$0.00
09B Resilient Flooring	CJM Services, Inc.	\$901.00
09C Tile	Pavillion Floors, Inc.	\$0.00
09D Painting	Color Concepts Inc.	\$0.00
09E Acoustical Ceiling Tile	The Cheviot Corporation Delta Elevator Service Corp.	\$3,541.00
14A Elevator	Delta Elevator Service Corp.	\$0.00
21A Fire Protection	Johnson Controls Fire Protection LP	\$0.00
22A Plumbing Enabling.	Patrick J. Kennedy & Sons, Inc.	\$0.00
23A HVAC	Patrick J. Kennedy & Sons, Inc.	\$1,174.00
26A Electrical	Wayne J Griffîn Electric, Inc.	\$3,237.00
Bond (included in above cost)		
	Trade Contractor Total	\$8,853.00

Subcontractor/Trade Contractor Total	-	\$10,743.00
General Conditions		\$0.00
CM Bond	0.600%	\$0.00
Total CCIP	2.750%	\$0.00
Fee	5.00%	\$0.00
TOTAL		\$10,743.00



PROPOSAL #: 388600 - 164

Date: To: August 21, 2023

Gilbane Building Company 10 Channel Center St., Suite 100 Boston, MA 02210

BT-132

83

Phone: 617-960-2956 Project: Driscoll School 64 Westbourne Terrace Brookline, MA 02446 Central Job # 388600 -GC Job # J08864.000 GC Reference:

### TICKET #

**Reference:** 

**Change Request Reference** 

Date:7/29/2023Work Description:Premium Time Only

PCI #

Attn:

Central Ceilings, Inc. will perform the following work in accordance with PCI # BT-132 TICKET #83 Premium Time Only for the above referenced project.

Labor:					
Carpenter Foreman					
Premium Time Only	8.00	hours @	\$39.05	=	\$312.40
Carpenter Journeyman				=	
Premium Time Only	40.00	hours @	\$38.90	=	\$1,556.00
		_		Subtotal:	\$1,868.40

GRAND TOTAL: \$1,868.00

Thank you for the opportunity to price this additional work. Price is valid for thirty days. Signed Central Ceilings, Inc. Change Order Requests and/or Proposals are legal tender to bill against on the next requisition period. The construction schedule shall be subject to material availability. Please call if you need additional pricing or to review the scope of work in further detail.

Sincerely,

John Cunha

Central Ceilings, Inc.

Gilbane Building Company

Acceptance:

164 BT-132 Ticket 83 Prem Time 7.29.23 COR



Central Ceilings 36 Norfolk Ave South Easton, Massachusetts 02375 P: +15082386985 Project: 388600 - Driscoll School 64 Westbourne Terrace Brookline, Massachusetts 02446

T&M Ticket #83					
		Reference #			
	2774	Ordered by	Lucas Seifert	h (Gilbane)	
Status	Ready For Review				
Description	Premium time only for Sat 7-29-23 6 carpenters				
Start Date	07/29/23	End Date	07/29/23		
Labor (2)					
Classification				Time Type	Hours
Carpenter Journe	ryman			Premium Time Only	40.0
Carpenter Forema	Bill BAK			Premium Time Only	8.0
				Total:	
Approvals Bill Bak Central Ceilings	Aug 2, 2023 ATURE DATE	PCI #:_	LBANE BUJ IGNATURE ACKI ATERIALS EXPE DOES NOT CHA OBLIGATIONS BT-132 ILBANE:		
Notes	Bill Bak GF 8hrs, Mark Cormier 8hrs, Mark Falco 8	thrs Mike Gomes 8h		8hrs Antonio Lop	ez 8hrs

## **CJM Change Order**

## FORMAT FOR SUBMISSION OF CHANGE ORDER

Job Name: Michael Driscoll School - T&M Slip #20370 - Sat 7/29

# WORK OF THE "FILED SUB" CONTRACTOR

### 1. DIRECT LABOR: "FILED SUB CONTRACTOR":

To Include: Prevailing Wage Per Specifications or Verified Union Base Wage, Health/Welfare, Pension and Annuitie

Trade	<b>Classification</b>	No. of <u>Workers</u>	Total Hrs. <u>Worked</u>		Per <u>Hour</u>	To	otal Cost
Flooring	Mechanic	2	8	\$	39.44	\$	631.04
				-			
						\$	-
						\$	-

TOTAL LABOR COST: \$ 631.04

### 2. MATERIALS: "FILED SUB CONTRACTOR":

Type of Material	Quantity	Item Price	Tota	l Cost	22	
			\$	-	]	
			\$	-	]	
			\$	-	]	
			\$	-	]	
			\$	1225)	]	
			\$	-		
			\$	-		
			\$	-		
			\$	-	TOTAL MATERIALS	
			\$	-	COST:	

## 3. EQUIPMENT: "FILED SUB CONTRACTOR":

		l Cost	Tota	Cost per Unit per hr.	Hours <u>Required</u>	Type of Equipment
		-	\$			
		-	\$			
		-	\$			
	AL EQUIPMENT	-	\$			
-	COST: \$	-	\$	tenterinte (altimetere est		

4. SUB TOTAL "FILED SUB CONTRACTOR" COST FOR ITEMS 1., 2. & :

SUB TOTAL: \$ 631.04

5. MISC. LUMP SUM SERVICES PROVIDED TO <u>"FILED SUB CONTRACTOR"</u> (POLICE DETAIL, UTILITIES, LUMP SUM SUB SUB WORK, ETC.):

Type of Miscellaneous Lump Sum Service	Cost	Tot	al Cost		
		\$	- <b>-</b> -		
		\$	-	TOTAL MISC. LUMP	
		\$	Ξ.	SUM SERVICE COST:	\$ -

# CHANGE ORDER SUBMISSION FORMAT CONTINUED:

6.	"FILED S	SUB" ALLOWED 10% O&P Mark Up - MISC. LUMP SUM SERVI	10% x ITEM 5.:	\$
7.	SUB TOT	AL <u>"FILED SUB CONTRACTOR"</u> LINE ITEMS 4., 5. & 6.:	SUB TOTAL:	\$ 631.04
8.	INSURA DIRECT	NCE AND TAXES ON <u>"FILED SUB CONTRACTOR"</u> LABOR ONLY:		
	Α.	Insurance And Taxes At 30% (Enter 32% x Total of Item 1.):	30% x ITEM 1.:	\$ 189.31
	В.	Actual Documented Cost Of Insurance & Taxes On Direct		
		Labor Only. As Per Contract Include Only The Following:		
		* Workmen's Compensation		
		* Massachusetts Unemployment Compensation		
		* Federal Social Security		
		Documented Insurance & Taxes (Enter Approved % x Total of Item 1.):	0.00% x ITEM 1.:	\$]
9.		EAD AND PROFIT OF <u>"FILED SUB CONTRACTOR"</u> : Contractor can charge 10% of actual total cost of Item 4.:	FILED SUB	§ 63.10
10.	TOTAL	OF ITEMS 7., 8. (A. or B.), 9.		
	OTAL CO	ST OF WORK PERFORMED BY <u>"FILED SUB CONTRACTOR"</u> :		\$ 883.46
11.	"FILED	SUB CONTRACTOR" PREMIUM FOR BOND		
	Only allo	owed to be used by "Filed Sub Contractor" if required by		
	page "F."	of the contract. Precentage of approved bond x item 23.		
	Total Wo	ork of the <u>"Filed Sub Contractor"</u> :	2.0000% x ITEM 12:	<u> </u>
12.	TOTAL	CHANGE ORDER - ADD 10 AND 11		<u>901.13</u>

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<b>C</b> .)	J.M. Servic	es, Inc.	1	<b>JOB</b> W	ORK O	RDER
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# THE CHEVIOT

# CORPORATION

August 4, 2023

Mr. William Heiberger Gilbane Building Co. 155 Federal Street Suite 400 Boston, MA 02110

RE: Driscoll School Brookline, MA Job No. J08864

Dear William:

On this project we have done work on extra work orders as outlined below (copies enclosed). The value of this work is as follows:

Work Or	dor	80853	Unit/Hr		Value
		hours carpenter foreman, premium time only	\$38.72	\$	309.76
Labor		hours carpenter, premium time only	\$36.72	1	3,231.36
	00	Total W	.0. 80853	\$ 3	3,541.12

4

Please issue a change order for the above work. Thank you.

Very truly yours,

THE CHEVIOT CORPORATION

Thur Janice E. Conley

Executive Vice President

Enclosures Cheviot Job V 6668

# THE CHEVIOT CORPORATION

2 - 4 <u>-</u>

WORK ORDER 80853

55 FOURTH AVENUE • NEEDHAM HEIGHTS • MASSACHUSETTS 02494-2723 TELEPHONE (781) 449-1100 • FAX (781) 449-1109

Job Name Address: Invoice To Address:	<u>64 w</u> :	restla	urn	tomace Brookline, MA	Date O Person	rder Rece	eived.	as	6668 207-317-0573
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Quantity	Description	Quantity	Description
SIGNATURE MATERIALS	BUILDING COMPANY ACKNOWLEDGES TIME AND EXPENDED FOR THE WORK T CHANGE THE CONTRACTUAL TIONS OF EITHER PARTY. 2 DATE: 8/3/23 : Chi Stranley		



## Patrick J. Kennedy & Sons, Inc. MECHANICAL CONTRACTORS

39 Gibson Street Boston, MA 02122-1222 Ph : (617)265-5535

### **PROPOSED CHANGE ORDER**

Number: PCO-0039

Date: 8/22/23

Phone:

Job: 2021-05 Driscoll School - HVAC

To: Douglas Murphy Gilbane Building Co 10 Channel Center St Suite 100 Driscoll School - HVAC

### Description: BT-00132 Premium Time 07.29.2023 - Apex

Source: Other # Request

Additional Premium Time Only costs for 07/29/2023 per attached Apex Slip 5317.

Description		Quantity Unit	Unit Price	Price
Sub-Contractors (Apex)		1.00 ls	\$1,157.52	\$1,157.52
			Subtotal:	\$1,157.52
	Bond Cost	\$1,157.52	1.44%	\$16.67
			Total:	\$1,174.19
Please note that Patrick J. Kennedy & Sons, Inc. will require an e	xtra 0 days.			
If you have any questions, please contact me at 617-446-8000.				

Submitted by: Raymond Hanley Patrick J. Kennedy & Sons, Inc Approved by: \_\_\_\_\_

Date: \_\_\_\_\_



states Jbs Printing Inc (781) 871-4705 see

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APEX CORP. P.O. Box 127 56 Charles Street	JOB INVOIG
N. ABINGTON, MA 02351	5317
	PHONE DATE OF ORDER 7-29-
(781) 871-6227 Fax (781) 871-5280	ORDER TAKEN BY CUSTOMER'S ORDER NUMBER
Gilbane	
	JOB NAME/NUMBER
	JOB LOCATION
	JOB PHONE STARTING DATE
RMS:	
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GILBANE BUILDING COMPANY	TOTAL OTHER
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OBLIGATIONS OF EITHER PARTY	Christopping - 80484 385.
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GILBANE: Ch Anley	Scort Simeora 8 200- Soli
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/ _ / / _ / / _ /	John Uleys 8 452 785.
	TOTAL LABOR \$ 1157.
TOTAL MATERIALS	TOTAL MATERIALS
	TOTAL OTHER





116 Hopping Brook Road, Holliston, MA 01746 (508) 429-8830 FAX (508) 429-9251 MA LIC. A8999, 4536A1

### MR. DOUG MURPHY Sold To: GILBANE BUILDING COMPANY 10 CHANNEL CENTER STREET BOSTON, MA 02210

### Work Done At: MICHAEL DRISCOLL SCHOOL

725 WASHINGTON STREET BROOKLINE, MA 02446

		1			
JOB NO. 02732-00-21	PO Nbr	Terms Net 30 Days	PLEASE REMIT BY INVOICE NUMBER	P0122	Invoice Date 8/17/2023

DESCRIPTION OF WORK:

RE: Job#2732- Michael Driscoll School Proposal#P0122

WJGEI is providing the following proposal for the scope outlined in the project changed referred below.

WJGEI in agreement with Gilbane, performed work on Saturday 7-29-2023 to advance finishes in areas that were now becoming available.

level 4 EWH (Electric Water Heaters), Leave out loading areas and the exterior SL5N fixtures that the design team recently provided direction.

This is owned scope and the premium time would be picked up by Gilbane, along with picking up the full overtime rate for the supervisor for the Saturday work.

Excludes:

This Cost Proposal does not include any cutting, patching, painting, ceiling tile replacement, floor protection, controls, equipment other than what is specified above, permit.

### INVOICE TOTAL

3,236.74



August 21, 2023

VIA EMAIL ONLY: <u>d.murphy@gilbaneco.com</u>

Mr. Doug Murphy, Senior Project Manager Gilbane Building Company 10 Channel Center Street Boston, MA 02210

RE: Job #2732 - Michael Driscoll School, Brookline, MA Proposal #122

Dear Mr. Murphy:

In accordance with the field change order signed by your authorized representative Robert Braga, the contract should be modified to include the following revision per our enclosed detailed backup:

### **DESCRIPTION OF WORK:**

WJGEI is providing the following proposal for the scope outlined in the project change referred to below.

WJGEI in agreement with Gilbane Building Company ("Gilbane") regarding the work performed on Saturday, July 29, 2023 to advance the finishes in the areas that were only then becoming available.

The EWH (Electric Water Heaters) on Level #4 leave out the loading areas and the exterior SL5N Fixtures that the Design Team only recently provided direction on.

This is an owned scope and the premium time would be picked up by Gilbane, along with the full overtime rate for a Supervisor for the work performed on a Saturday.

Excludes:

This Cost Proposal does not include any cutting, patching, painting, ceiling tile replacement, floor protection, controls, equipment other than what is specified above, or permit.

Holliston MA 01746 Dol	AL 25124	0 1 14	2310 Presidential Drive	9801-C Southern Pine Boulevard
Holliston, MA 01746         Pel           Phone:         (508) 429-8830         Pho           Fax:         (508) 429-7825         Fax		Suite 14 Doraville, GA 30340 Phone: (678) 417-9377	Suite 101 Durham, NC 27703 Phone: (919) 627-9724	Charlotte, NC 28273 Phone: (704) 522-3851
1 ax. (500) 427-7025 1 ax	. (203) 155-0107	Fax: (678) 417-9373	Fax: (919) 627-9727	Finite:         (704) 522-3851           Fax:         (704) 522-3856

 MA A8999
 NH 4223M
 VT EM3303
 CT ELC.0201601-E1
 RI AC004946
 ME MC60017598
 AL 16318
 GA EN213065
 NC U.32115

 MA 4536A1
 www.waynejgriffinelectric.com

Mr. Doug Murphy August 21, 2023 Page 2

The material pricing enclosed is based on industry recognized standardized unit rates obtained from Trade Service, as agreed to for your review, approval and acceptance. The labor hours are as signed for and acknowledged by your on-site representative.

Labor Subtotal Bond	\$ \$	3,218.40 3,218.40 18.34
Total	\$	3,236.74

Please issue a written change order as the work above has been completed. The value included in this field change order does not include any amounts for changes in the sequence of work, disruptions, interference and/or impacts, and the right is expressly reserved to recover any and all of these related items prior to any final settlement of this contract. The working relationship between your company and ours shall be in accordance with our mutually agreed to contract form.

If you have any questions regarding the above, please do not hesitate to contact me at (508) 306-5408 or apaul@wjgei.com.

Very truly yours,

WAYNE J. GRIFFIN ELECTRIC, INC.

Mal

Andrew J. Paul Project Manager

AJP/law

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

Date: \_\_\_\_\_\_ Authorized Signature: \_\_\_\_\_\_

 cc: William Heiberger, Manager of Engineering, Gilbane Building Company, <u>WHeiberger@Gilbaneco.com</u>
 Robert Hannula, Project Engineer II, Gilbane Building Company, <u>rhannula@gilbaneco.com</u>
 Tom Donahue, Project Executive, Wayne J. Griffin Electric, Inc.
 Jordan Duarte, Project Foreman, Wayne J. Griffin Electric, Inc.



CCN#: Date: Project Name: Project Numbe Page Number:

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

### **Work Description**

WJGEI is providing the following proposal for the scope outlined in the project changed referred below.

WJGEI in agreement with Gilbane, performed work on Saturday 7-29-2023 to advance finishes in areas that were now becoming available.

level 4 EWH (Electric Water Heaters), Leave out loading areas and the exterior SL5N fixtures that the design team recently provided direction.

This is owned scope and the premium time would be picked up by Gilbane, along with picking up the full overtime rate for the supervisor for the Saturday work.

Excludes:

This Cost Proposal does not include any cutting, patching, painting, ceiling tile replacement, floor protection, controls, equipment other than what is specified above, permit.

Itemized Breakdown

Description		Qty	Net Price UM	Materials (\$)	Labor	Total Hours
VERIFIED LABOR		32.00	0.0000	0.000	1.000	32.000
		Totals		0.00		32.00
		Тах		0.00		
		Mater	ials with Tax	0.00		
mmary						
	Itemized	Breakdown Total		0.00		
Electrical Journeyman F	Premium Time	(24.0000 hrs @ \$67.05 / hr )	1,609.20			
Electrical Foreman Over	rtime	(8.0000 hrs @ \$201.15 / hr )	1,609.20			
				3,218.40		
Bond	(\$3,218	40 @ 0.57%)	18.34			
			18.34			
				18.34		
		Total		\$3,236.74		

WAYNE	J. GRIFFI	NELECT	RIC. INC				WORK AUTH	ORIZATIO	N		DATE: 7	129/23	
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CONTRACT FOR: Brookline - Driscoll School OWNER: Town of Brookline ADDRESS: 333 Washington Street Brookline , MA, 02445 PROJECT NUMBER: ATP NO: ATP VERSION: DATE OF ISSUANCE: SUBMITTED BY:

ALTERNATE TRACKING#:

J08864.000 ATP-0364 0

Gilbane Building Company

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

Gilbane Building Company submits herein its request to expend funds within the current Contract Sum/Project Budget for the work as described below. Upon your approval of this request, contractor amendments and/or purchase orders will be issued for the amounts indicated. Supporting documentation is attached as listed in Attachments below. Owner authorization is for cost of the work and does not constitute a change in the Contract Sum/Project Budget or Contract Time.

#### TITLE: Temporary Mirrors

**DESCRIPTION:** This ATP represents the cost associated with installing and removing temporary 33"x36" frameless mirrors in the bathrooms at each sink. Mirrors are required for the plumbing inspection, and the permanent ones will not be installed in time.

### Attachments:

Number	Description	: PCI	Change Date	Revision
00000001	ATP-364 Bac	ckup.pdf	09/07/2023	
	Т	he Following information is provide Method of determining cl		
Guaranteed Ma	ximum Price	Cost Plus Fee	e 🗖 Unit Price	Lump Sum
		ATP Amou Dollar Amount		
🗹 Fixed	Maximum	Estimated	Time and Material	
		<b>Change In Contr</b> Time (Days):		
Fixed	Maxin	num	Estimated	

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	BT-00156	Glass and Glazing	01.08B.080000.E	Kapiloff's Glass, Inc.	\$5,394.00	CYes CNo
J08864.000	BT-00156	GILBANE CONTINGENCY (YFH)	02.89A.899900.X		-\$5,394.00	C YesC No
TOTAL FOR PCI N	TOTAL FOR PCI No. BT-00156					

Submitted Amt: \$.00

### Gilbane Building Company

	Gilbane	Building	Company
--	---------	----------	---------

Signed: 9/7/2023 3:58:31 PM Eastern Standard Time - By: Douglas Murphy (Sr Project Manager )

Gilbane Building Company: 10.126.8.65

### Jonathan Levi Architects LLC

Byr (	Carol Harris
Title:	Project Manager
Company:	Jonathan Levi Architects
Date:	9/18/23
Printed Name:	Carol Harris

### LEFTFIELD, LLC

,	

### Town of Brookline

REVIEWED

Lynn Stapleton
OPM
LeftField Project Management
9/18/23
Lynn Stapleton

By:	<u>A</u>
Title:	
Company:	T.O.B.
Date:	20 SEPTEMBER 2023
Printed Name:	A. GUIGH



Date: Revised:

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9/7/2023

Project Name:	Michael Driscoll School
Project No:	J08864

Change Summary	
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Change Number:BT-156Description:Temporary Mirrors

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Bid Package / Scope of Work	Subcontractor	Cost
024 Alsternert / Demelikier	Amorican Empirormantal	\$0.00
02A Addition	American Environmental Marguerite Concrete, Inc. SuperMetal Structures Inc.	\$0.00
03A Concrete	Marguerile Concrele, Inc.	\$0.00 \$0.00
USA Structural Steel	Supermetal Structures Inc.	• • • •
06A Millwork	Polybois	\$0.00
07C Metal Panels	Salem Glass Company	\$0.00
07D Spray Fireproofing	Ricmor Construction, Inc.	\$0.00
08A Storefront	Ricmor Construction, Inc. Salem Glass Company	\$0.00
08C Doors, Frames, and Hardware	Kamco Supply Corp. of Boston	\$0.00
09A Drywall & General Trades	Central Ceilings, Inc.	\$0.00
09F Wood Athletic Flooring	Kamco Supply Corp. of Boston Central Ceilings, Inc. JJ Curran	\$0.00
09G Resinous Floors	Stonhard	\$0.00
09H Carpeting	Capital Carpet & Flooring Specialists	\$0.00
10A Specialties	Managanaro	\$0.00
10B Signage	Metro Signs	\$0.00
10C Overhead Doors	Baron	\$0.00
11A Theater Lighting	Barbazon	\$0.00
11B Gym Equipment and Bleachers	The Pappas Co.	\$0.00
11C Food Service Equipment	Kitteridge Equipment Company, Inc.	\$0.00
12B Window Treatments	Walker Specialties	\$0.00
31A Site Enabling	J. Derenzo Co. Brightview 1.20%	\$0.00
32A Landscaping	Brightview	\$0.00
Subguard Insurance (CDI)	1.20%	\$0.00
	Subcontractor Total	\$0.00

Bid Package / Scope of Work	Trade Contractor	Cost
04A Masonry	Fernandes Masonry, Inc.	\$0.00
05B Miscellaneous & Ornamental Iron	United Steel, Inc.	\$0.0
07A Waterproofing and Caulking	Armani Restoration, Inc.	\$0.0
07B Roofing and Flashing	J.D. Rivet & Co. Inc.	\$0.00
08B Glass and Glazing	Kapiloff's Glass, Inc.	\$5,394.00
09B Resilient Flooring	CJM Services, Inc.	\$0.00
09C Tile	Pavillion Floors, Inc.	\$0.00
09D Painting	Color Concepts Inc.	\$0.00
09E Acoustical Ceiling Tile	The Cheviot Corporation Delta Elevator Service Corp.	\$0.00
14A Elevator	Delta Elevator Service Corp.	\$0.00
21A Fire Protection	Johnson Controls Fire Protection LP	\$0.00
22A Plumbing Enabling.	Patrick J. Kennedy & Sons, Inc.	\$0.00
23A HVAC	Patrick J. Kennedy & Sons, Inc.	\$0.00
26A Electrical Bond (included in above cost)	Wayne J Griffin Electric, Inc.	\$0.00
	Trade Contractor Total	\$5,394.00

Subcontractor/Trade Contractor Total	-	\$5,394.00
General Conditions		\$0.00
CM Bond	0.600%	\$0.00
Total CCIP	2.750%	\$0.00
Fee	5.00%	\$0.00
TOTAL		\$5,394.00



5 Hoosac Street Adams, MA 01220 T: 844-527-4527 F: 844-634-5277

## CHANGE ORDER REQUEST

KGI C.O.R. # 6

Date: September 7, 2023

**Chris Kingsbury** 

To: William Heiberger Gilbane Building Company 10 Channel Center Street, Suite 100

Via: email

From:

Reference : Michael Driscoll School

Scope Description: 33" by 36" polished edge temporary mirrors (32)

Scope Cost: \$5,393.99

	ns and lockerrooms	Temporary mirrors 32. One over each sink in bathrooms a	Details:
1,980.1	\$	Mirrors are 33" by 36" polished edges.	
	ı with Mastic to wall	Mirrors will be set on setting blocks on the back splash wit	
	cone in.	These are temporarly untill the full wall to wall mirroes con	
\$155.0		Mastic	
\$2,696.0	5	4 Men one day to set all 32 mirrors+32 hours at \$84.25	
<i><b>4</b>2,000.0</i>			
4,831.1	\$ – Subtotal		
483.1	\$ 10% OH&P		
79.71	\$ 		
5,393.9	\$ Total		

Approval:

### Gilbane Building Company Authorization To Proceed



CONTRACT FOR:Brookline - Driscoll SchoolOWNER:Town of BrooklineADDRESS:333 Washington StreetBrookline , MA, 02445

PROJECT NUMBER: ATP NO: ATP VERSION: DATE OF ISSUANCE: SUBMITTED BY: J08864.000 ATP-0367 0

Gilbane Building Company

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

ALTERNATE TRACKING #:

The Contract Documents are hereby amended to include the additional Work described below, which is outside of the current scope of the Work and constitutes a change.

### Upon Owner approval, Gilbane Building Company will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Once final cost of the Work involved and change in Sum and Time (if any) are fully determined, it will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

TITLE: RFI #764.1- Dumpster Screen Pier Conflict with Utilities

**DESCRIPTION:** This ATP represents the cost associated with cutting the screen columns to the same height, cutting and rewelding the base plates, and drilling and epoxying anchor rods for the dumpster screen due to utility conflicts with the screen footings at the relocated dumpster pad, per RFI 764.1.

### Attachments:

Number	Description:	PCI Number	Change Date	Revision
0000001	ATP-367 Bacl	kup.pdf	09/12/2023	
	The	Following information is provided Method of determining cl		
Guaranteed Maxim	num Price	Cost Plus Fee	e <b>F</b> Unit Price	Lump Sum
		Change In Cont Dollar Amount: \$		
🔽 Fixed	Maximum	Estimated	Time and Material	
		Change In Cont Time (Days):		
Fixed	n Maxim	num	Estimated	

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00350	Structural Steel		Supermetal Structures Inc.	\$5,764.00	C Yes C No

PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
OS-00350	Gen & Excess Liability Insurance	99.970.950050.Z		\$166.00	C Yes C No
OS-00350	Performance & Payment Bond	99.970.997000.Z		\$35.00	CYes CNo
OS-00350	Subcontractor Default Insurance	99.975.996000.Z		\$69.00	CYes CNo
OS-00350	Fee	99.999.999000.Z		\$302.00	C Yes C No
No. OS-00350				\$6,336.00	
	OS-00350           OS-00350           OS-00350           OS-00350           OS-00350	OS-00350Gen & Excess Liability InsuranceOS-00350Performance & Payment BondOS-00350Subcontractor Default InsuranceOS-00350Fee	OS-00350Gen & Excess Liability Insurance99.970.950050.ZOS-00350Performance & Payment Bond99.970.997000.ZOS-00350Subcontractor Default Insurance99.975.996000.ZOS-00350Fee99.999.999000.Z	OS-00350         Gen & Excess Liability Insurance         99.970.950050.Z           OS-00350         Performance & Payment Bond         99.970.997000.Z           OS-00350         Subcontractor Default Insurance         99.975.996000.Z           OS-00350         Fee         99.999.999000.Z	OS-00350         Gen & Excess Liability Insurance         99.970.950050.Z         \$166.00           OS-00350         Performance & Payment Bond         99.970.997000.Z         \$35.00           OS-00350         Subcontractor Default Insurance         99.975.996000.Z         \$69.00           OS-00350         Fee         99.999.999000.Z         \$302.00

**Submitted Amt:** \$6,336.00

### Gilbane Building Company

	Gilbane Building Company
	Signed: 9/12/2023 4:57:37 PM Eastern Standard Time - By: Douglas Murphy (Sr Project Manager )
	Gilbane Building Company: 10.126.8.60
1	

Jonathan Levi Architects LLC

By:	Carol Harris
Title:	Project Manager
Company:	Jonathan Levi Architects
Date:	9/26/23
Printed Name:	Carol Harris

LEFTFIELD, LLC

By:	Lynn Stapleton
Title:	OPM
Company:	LeftField Project Management
Dater	9/27/23
Printed Name:	Lynn Stapleton

### Town of Brookline

REVIEWED

ву: <	$\gamma \rightarrow \gamma \rightarrow$
Title:	
Company:	T. O. B. Marchard
Date:	28 SEPTEMBER 2023
Printed Name:	A. GUIGLI



Date: Revised:

9/12/2023

Michael Driscoll School **Project Name:** Project No: J08864

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**Change Summary** 

Change Number:	OS-350
Description:	RFI #764.1- Dumpster Screen Pier Confilct with Utilities

<b>Bid Package</b> / Scope of Work	Subcontractor	Cost
024 Abstement / Demolition	American Environmental	\$0.00
03A Concrete	American Environmental Marguerite Concrete Inc	\$0.00
05A Structural Steel	Marguerite Concrete, Inc. SuperMetal Structures Inc.	\$5,764.00
06A Millwork	Polybois	\$0.00
07C Metal Panels	Salem Glass Company	\$0.00
07D Spray Fireproofing	Ricmor Construction. Inc.	\$0.00
08A Storefront	Ricmor Construction, Inc. Salem Glass Company	\$0.00
08C Doors, Frames, and Hardware	Kamco Supply Corp. of Boston	\$0.00
09A Drywall & General Trades	Central Ceilings, Inc.	\$0.00
09F Wood Athletic Flooring	Central Ceilings, Inc. JJ Curran	\$0.00
09G Resinous Floors	Stonhard	\$0.00
09H Carpeting	Capital Carpet & Flooring Specialists	\$0.00
10A Specialties	Managanaro	\$0.00
10B Signage	Metro Signs	\$0.00
10C Overhead Doors	Baron	\$0.00
11A Theater Lighting	Barbazon	\$0.00
11B Gym Equipment and Bleachers	The Pappas Co.	\$0.00
11C Food Service Equipment	Kitteridge Equipment Company, Inc.	\$0.00
12B Window Treatments	Walker Specialties	\$0.00
31A Site Enabling	J. Derenzo Co.	\$0.00
32A Landscaping	Brightview 1.20%	\$0.00
Subguard Insurance (CDI)	1.20%	\$69.00
	Subcontractor Total	\$5,833.00

Bid Package / Scope of Work	Trade Contractor	Cost
04A Masonry	Fernandes Masonry, Inc.	\$0.00
05B Miscellaneous & Ornamental Iron	United Steel, Inc.	\$0.00
07A Waterproofing and Caulking	Armani Restoration, Inc.	\$0.00
07B Roofing and Flashing	J.D. Rivet & Co. Inc.	\$0.00
08B Glass and Glazing	Kapiloff's Glass, Inc.	\$0.00
09B Resilient Flooring	CJM Services, Inc.	\$0.00
09C Tile	Pavillion Floors, Inc.	\$0.00
09D Painting	Color Concepts Inc.	\$0.00
09E Acoustical Ceiling Tile	The Cheviot Corporation Delta Elevator Service Corp.	\$0.00
14A Elevator	Delta Elevator Service Corp.	\$0.00
21A Fire Protection	Johnson Controls Fire Protection LP	\$0.00
22A Plumbing Enabling.	Patrick J. Kennedy & Sons, Inc.	\$0.00
23A HVAC	Patrick J. Kennedy & Sons, Inc.	\$0.00
26A Electrical Bond (included in above cost)	Wayne J Griffin Electric, Inc.	\$0.00
	Trade Contractor Total	\$0.00

Subcontractor/Trade Contractor Total	-	\$5,833.00
General Conditions		\$0.00
CM Bond	0.600%	\$35.00
Total CCIP	2.750%	\$166.00
Fee	5.00%	\$302.00
TOTAL		\$6,336.00

# **GP EAST STEEL CO.**

2707 Cranberry Highway, Bay #3

Wareham, MA 02571 Ph: (508) 759-7779 Fax: (508) 759-7789

# Change Order

DATE 9/11/2023 Job Order #: C3406 CO#: RFI-764.1 Rev. 1

Prepared by: Tiffany DaSilveira

Fabricator: Canam Group Inc./Supermetal St 11505, 1re Avenue, bureau 500 Saint-Georges, Quebec G5Y 7X3

## **ATTENTION: Jean-Francois Leclerc Michael Driscoll School**

Description	AMOUNT
Change Order:	
Modification to Dumpster Screen columns	
Field measure elevations, lay out, cut columns from baseplates, cut columns to	
correct height and reweld baseplates	
Measure, lay-out, drill, epoxy, and anchor 3/4" rods	
Set elevation of underside of baseplates (for Gilbane to grout)	
2 guys x 20hrs. @ \$125/hr.	\$5,000.00
Welding Machine x 8hrs @ \$30/hr.	\$240.00
NOTES:	
Sub-to	tal \$5,240.00
OF	/P \$524.00
τοτα	\$5,764.00

If you have any questions concerning this change order, contact Georges El Khazen at georges@gpeaststeel.com

THANK YOU FOR YOUR BUSINESS!



Gilbane Building Company 10 Channel Center Street Suite 100 Boston, Massachusetts 02210 Phone: (617) 478-2981 Project: J08864.000 - Michael Driscoll School - Brookline 725 Washington Street Brookline, Massachusetts 02446

# **REV Dumpster Screen Pier Conflict with U/G Utilities**

то:	Sue Hulbert (LeMessurier Consultants, Inc.) Mark Warner (Jonathan Levi Architects LLC) James Machek (Jonathan Levi Architects LLC) Carol Harris (Jonathan Levi Architects LLC)	FROM:	William Heiberger <b>(Gilbane Building Company)</b> 7 Jackson Walkway Providence, Rhode Island 02903
DATE INITIATED:	08/11/2023	STATUS:	Closed on 09/01/23
LOCATION:	UG	DUE DATE:	08/16/2023
PROJECT STAGE:		COST CODE:	
SUB JOB:		SCHEDULE IMPACT:	
COST IMPACT:	No	SPEC SECTION:	
DRAWING NUMBER:	A SK-122	REFERENCE:	
LINKED DRAWINGS:			

RECEIVED FROM: Lucas Seiferth (Gilbane Building Company)

#### COPIES TO:

Peter Nahas (GP East Steel), Andrew Deschenes (LEFTFIELD, LLC), Robert Hannula (Gilbane Building Company), William Heiberger (Gilbane Building Company), Thomas Hennigan (Gilbane Building Company), Jean-Francois Leclerc (Supermetal Structures Inc.), Frederic Moussette (Supermetal Structures Inc.), Doug Murphy (Gilbane Building Company), Lucas Seiferth (Gilbane Building Company), Dave Wilson (Gilbane Building Company)

### Question from William Heiberger (Gilbane Building Company) at 01:34 PM on 08/11/2023

Please reference prior RFI-764 where we asked if 3/4" threaded rod, drilled and epoxied with 12" embedment would be acceptable to anchor the dumpster screen posts into the pad.

Prior RFI was responded to with a series of questions. See responses below.

-- Has the pad already been placed without installing the cylindrical screen wall foundations? YES

-- What are the proposed/as-built(?) elevations of the pad at all four corners? EL.98'-0"

-- What is the proposed/as-built(?) bottom elevation of the haunch of the pad along the edge with the screen wall? <u>EL.95'-6"</u> (If it varies, provide multiple elevations.)

-- What reinforcing will be/has been(?) provided along the edge of the pad with the screen wall. REBAR #4 @16" Top EW, #5 @12" BOT EW, 76 4H01 @16" DWL and #5 Continuous runner, Haunch is 2'-6" deep.

-- Has screen wall support steel been fabricated? YES

-- Has screen wall support steel been galvanized? YES

Official Response: Carol Harris (Jonathan Levi Architects LLC) responded on Tuesday, August 29th, 2023 at 5:31PM EDT Refer to JLA response attached.

#### Attachments:

RFI-764.1 REV 1 Dumpster Screen Pier Conflict with UG Utilities\_RESPONSE.pdf

Official Response: William Heiberger (Gilbane Building Company) responded on Thursday, August 17th, 2023 at 3:28PM EDT JLA Team-

See Gilbane's response to RFI-764.1 questions below. Please review RFI and site conditions and advise how you want the existing steel post modified to work with the redesign dumpster pad.

Seems like there are three options:

- 1. Cut the (2) tallest screen posts down by burning off base plates and rewelding them and applying cold ZRC paint (Elevations can be whatever you want.) Might want to add a 12" high curb to cover base plates and anchor bolts.
- 2. Cut all (3) screen posts down by burning off base plates and rewelding them and applying cold ZRC paint. (Could lower them 12", 16 1/2" and 21" respectively)



The (3) dumpster screen posts were fabricated per the shop drawing 05 12 00-025. I took some quick measurements of post and found lengths 9'-1", 9'-5" and 9'-9".

Horizontal channels are also onsite and fabricated per shops.

The concrete pad was poured level at EL. 98'-0", this was approved by the Town.

#### Attachments:

### **All Replies:**

Response from Carol Harris (Jonathan Levi Architects LLC) at 05:31 PM on 08/29/2023

Refer to JLA response attached.

#### Attachments:

RFI-764.1 REV 1 Dumpster Screen Pier Conflict with UG Utilities\_RESPONSE.pdf

### Response from William Heiberger (Gilbane Building Company) at 03:28 PM on 08/17/2023

JLA Team-

See Gilbane's response to RFI-764.1 questions below. Please review RFI and site conditions and advise how you want the existing steel post modified to work with the redesign dumpster pad.

Seems like there are three options:

- 1. Cut the (2) tallest screen posts down by burning off base plates and rewelding them and applying cold ZRC paint (Elevations can be whatever you want.) Might want to add a 12" high curb to cover base plates and anchor bolts.
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The concrete pad was poured level at EL. 98'-0", this was approved by the Town.

Attachments:

If the information provided in the response to this RFI constitutes a change in contract price or time, the trade contractor shall not proceed with this work unless authorized to do so by the Construction Manager in writing. The trade contractor shall provide the Construction Manager written notice within five (5) working days from receipt of this Request for Information that this RFI constitutes a change. Should no change be required, a no cost change will be issued to you incorporating this RFI into your contract.



Gilbane Building Company 10 Channel Center Street Suite 100 Boston, Massachusetts 02210 Phone: (617) 478-2981 Project: J08864.000 - Michael Driscoll School - Brookline 725 Washington Street Brookline, Massachusetts 02446

# **REV Dumpster Screen Pier Conflict with U/G Utilities**

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DATE INITIATED:	08/11/2023	STATUS:	Open
LOCATION:	UG	DUE DATE:	08/16/2023
PROJECT STAGE:		COST CODE:	
SUB JOB:		SCHEDULE IMPACT:	
COST IMPACT:	No	SPEC SECTION:	
DRAWING NUMBER:	A SK-122	REFERENCE:	
LINKED DRAWINGS:			

RECEIVED FROM: Lucas Seiferth (Gilbane Building Company)

#### COPIES TO:

Andrew Deschenes (LEFTFIELD, LLC), Robert Hannula (Gilbane Building Company), William Heiberger (Gilbane Building Company), Thomas Hennigan (Gilbane Building Company), Lucas Seiferth (Gilbane Building Company), Dave Wilson (Gilbane Building Company)

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-- Has screen wall support steel been fabricated? YES

-- Has screen wall support steel been galvanized? YES

Awaiting an Official Response

Cut screen columns to the same height. Cut off base plates and rotate 45 degrees to be orthagonal to columns and dumpster pad. Clean welds and ZRC steel where galvanizing has been compromised. 3/4" galvanized threaded rod with 12" embed set into chemical anchor is acceptable.

The minimum required dimension from edge of dumpster pad to centerline of post installed drilled and epoxied anchor is 5". This will place centerline of screen 9" from edge of dumpster pad. This is consistent with the original design details. Base plates shall be set on 1" non-shrink grout.

Maintain maximum height of posts possible with rework. Mark Warner 8/29/23

If the information provided in the response to this RFI constitutes a change in contract price or time, the trade contractor shall not proceed with this work unless authorized to do so by the Construction Manager in writing. The trade contractor shall provide the Construction Manager written notice within five (5) working days from receipt of this Request for Information that this RFI constitutes a change. Should no change be required, a no cost change will be issued to you incorporating this RFI into your contract.