

TOWN OF BROOKLINE

333 Washington Street, Brookline, Massachusetts 02445

PURCHASE ORDER CHANGE FORM

INVOICE DATE: 07-Oct-24

TO:	Gilbane Building Company 7 Jackson Walkway Providence RI 02903
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Purchase Order Number

22009076

Vendor Number

1299

PAYMENT AMOUNT

(\$3,022.00)

BUDGET \$101,513,133.20
BALANCE \$10,799,565.29

FUND	ORGANIZATION	ACTIVITY	OBJECT
	2594C210		6C0002

FOR: Driscoll School Renovation

Change Order #	Date	
42	10/1/2024	Change Order 42 For ATP 423, 442, 443 and 445

AMOUNT
(\$3,022.00)

BUILDING COMMISSION

APPROVAL OF:

Janet Fierman, Chairman

George Cole

Karen Breslawski

Nathan E. Peck

Brooke Duskin

BOARD OF SELECTMEN

APPROVAL OF:

Charles Carey, Town Administrator

Bernard Greene, Chairman

Michael Sandman

John VanScoyoc

Miriam Aschkenasy

Paul Warren

SCHOOL COMMITTEE

APPROVAL OF:

Deputy Superintendent For Administration and Finance

Owner Change Order (OCO)

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

OCO: OCO-0042

PCI: BT-00189, BT-00192, BT-00193, OS-00422, OS-00431, OS-00434

Alternate Tracking #:

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

Date Issued: 10/01/2024

Brookline, MA 02445 US
Architect: Jonathan Levi Architects LLC, Mark Warner

The Contract changes as follows:

Scope Of Changes: OCO 42 Misc. Changes

Description: October Change Order for ATPs 423, 442, 443, and 445

Attachments:

Number	Title	PCI	Change Date	Revision
00000001	<u>ATP-423 Drain and Dispose of Oil from Boiler Room.pdf</u>		10/01/2024	
00000002	<u>ATP-442 Ceiling Tile Attic Stock Credit-signed.pdf</u>		10/01/2024	
00000003	<u>ATP-443 Extend Mill and Overlay on Westbourne Terrace - signed.pdf</u>		10/01/2024	
00000004	<u>ATP-445 June July and August Premium Time.pdf</u>		10/01/2024	

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	ATP
J08864.000		01.31A.311000.X	Sitework	J. Derenzo Company	Final	\$2,434.00	ATP-0445
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$2,463.00	ATP-0445

Gilbane Building Company
Authorization To Proceed



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

PROJECT NUMBER: J08864.000
ATP NO: ATP-0423
ATP VERSION: 0
DATE OF ISSUANCE:
SUBMITTED BY: Gilbane Building Company
ALTERNATE TRACKING #:

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

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: Drain and Dispose of Oil from Boiler Room

DESCRIPTION: This ATP represents the cost associated with draining and disposing of oil from the boiler room that remained in the fuel lines. This cost is an extra as the oil was not listed as part of the hazardous material that was scheduled to be removed by the demo contractor in spec section 02 83 13-2.2.

Attachments:

Number	Description:	PCI Number	Change Date	Revision
00000001	ATP-423 Backup.pdf		04/09/2024	

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
☐ Other

Change In Contract Sum
Dollar Amount: \$2,983.00

☒ Fixed ☐ Maximum ☐ Estimated ☐ Time and Material

Change In Contract Time
Time (Days): TBD

☒ Fixed ☐ Maximum ☐ Estimated

Job	PCI No.	Description	Phase Code	SubContractor	Amount
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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	\$7,281,741.20
Contract Price prior to this Change Order	\$101,579,771.20
Contract Price will be changed by this Change Order in the Amount	-\$3,022.00
The new Contract Price including this Change Order will be	\$101,576,749.20
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

Gilbane Building Company

Gilbane Building Company
Signed: 10/1/2024 11:27:19 AM Eastern Standard Time - By: Douglas Murphy (Project Executive)
Gilbane Building Company: 10.41.157.59

Jonathan Levi Architects LLC

By:	<u>Carol Harris</u>
Title:	<u>Project Manager</u>
Company:	<u>Jonathan Levi Architects</u>
Date:	<u>10/1/24</u>
Printed Name:	<u>Carol Harris</u>

LeftField, LLC

By:	<u>Lynn Stapleton</u>
Title:	<u>OPM</u>
Company:	<u>LeftField Project Management</u>
Date:	<u>10/01/24</u>
Printed Name:	<u>Lynn Stapleton</u>

Town of Brookline

By:	<u></u>
Title:	<u></u>
Company:	<u></u>
Date:	<u></u>
Printed Name:	<u></u>

Job	PCI No.	Description	Phase Code	SubContractor	Amount
J08864.000	OS-00422	Demolition	01.02A.022050.X	American Environmental, Inc.	\$2,714.00
J08864.000	OS-00422	Gen & Excess Liability Insurance	99.970.950050.Z		\$78.00
J08864.000	OS-00422	Performance & Payment Bond	99.970.997000.Z		\$16.00
J08864.000	OS-00422	Subcontractor Default Insurance	99.975.996000.Z		\$33.00
J08864.000	OS-00422	Fee	99.999.999000.Z		\$142.00
TOTAL FOR PCI No. OS-00422					\$2,983.00

Submitted Amt: \$2,983.00

10/1/24

Driscoll School Project Change Order #42 Summary

Change Proposal Number	Change Value
ATP #0423, Drain and dispose of oil from Boiler Room	\$2,923.00
ATP #0442, Ceiling tile attic stock credit	(-\$26,890.00)
ATP #0443, Extend mill and overlay on Westbourne Terrace	\$20,855.00
ATP #445, June, July & August Premium time	\$0.00
Total Change Order Value	(-\$3,022.00)

ATP #0423, Drain and dispose of oil from Boiler Room	\$2,923.00
Unforeseen condition to remove oil from the old Driscoll School fuel lines, not located in the Hazmat survey.	
ATP #0442, Ceiling tile attic stock credit	(-\$26,890.00)
Credit back for the 10% of attic stock for the ceiling tile required by the specs, as requested by the town of Brookline	
ATP #0443, Extend mill and overlay on Westbourne Terrace	\$20,855.00
Extension of new roadway surface on Westbourne Terrace from the alley to the crosswalk at Beacon Street, at the request of Brookline's Department of Public Works.	
ATP #445, June, July & August Premium time	\$0.00
GMP contingency for premium time to maintain schedule.	

Date: 4/9/2024
Revised:

Project Name: Michael Driscoll School
Project No: J08864

Change Summary

Change Number: OS-422
Description: Drain and Dispose of Oil from Boiler Room

Bid Package / Scope of Work	Subcontractor	Cost
02A Abatement / Demolition	American Environmental	\$2,714.00
03A Concrete	Marguerite Concrete, Inc.	\$0.00
05A Structural Steel	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	J. Derenzo Co.	\$0.00
32A Landscaping	Brightview	\$0.00
Subguard Insurance (CDI)	1.20%	\$33.00
Subcontractor Total		\$2,747.00

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	\$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	Wayne J Griffin Electric, Inc.	\$0.00
Bond (included in above cost)		
Trade Contractor Total		\$0.00

Subcontractor/Trade Contractor Total	-	\$2,747.00
General Conditions		\$0.00
CM Bond	0.600%	\$16.00
Total CCIP	2.750%	\$78.00
Fee	5.00%	\$142.00
TOTAL		\$2,983.00

JTS GROUP, INC.

Environmental & Disposal Consultants

4 Dick Drive
Worcester, MA, 01609

TEL (508) 826-9368
DillJTSGroup@Gmail.com

March 30, 2024

American Environmental Inc
18 Canal Street
Holyoke, MA 01040
ATTN: Steve Morissette /Greg Gray

RE: Driscoll School
Oil drum disposal/pipe draining

INVOICE FOR DRAINING PIPING IN BOILER ROOM
DISPOSAL OF OIL FROM ELEVATOR AND BOILER ROOM

JANUARY 30

Labor to DRAIN FUEL LINES IN BOILERROOM	4 HOURS @ \$90/HR	\$360
2 STEEL DRUMS @ \$90/EA		\$180
1 BALE OF OIL PADS @ \$95/EA		\$95

Manifest 025846649 jjk shipped march 11

Disposal OF 4 drums of oil: 2 from boiler room 2 from elevator @ \$325/ea	\$1300
Transportation to disposal facility	\$650

Total =====
\$2585

Material Description	Location	Est. Quantity	Units
Lead-Based Paint	Metal	NA	NA
Refrigerants Associated with Water Bubblers	Throughout	20	Gallons
Exit Signs (Tritium)	Throughout	40	EA
Ash from Flues/Incinerator	Chimneys	30	Cubic Yards
Old Door Retractors	Remnant-Classrooms, Main Doors, Offices, Assemblies	40	Each
Hydraulic Fluid	ADA Lift, Old Hydraulic Reservoir	150	Gallons
PCB Fluid	Transformers	150	Gallons

2.3 WORK PROCEDURE

- A. The work practices listed below are restricted during lead paint abatement activities:
1. Open-flame burning or torching is prohibited.
 2. Machine sanding or grinding or abrasive blasting or sandblasting is prohibited unless used with High Efficiency Particulate Air (HEPA) exhaust control which removes particles of 0.3 microns or larger from the air at 99.97 percent or greater efficiency.
 3. Dry scraping is permitted only in conjunction with heat guns or around electrical outlets or when treating defective paint spots totaling no more than 2 square feet in any one room, hallway or stairwell or totaling no more than 20 square feet on exterior surfaces.
 4. Operating a heat gun is permitted only at temperatures below 1100 degrees Fahrenheit.

2.4 WORK AREA CLEARANCE

- A. The work is complete when the work area is visually clean and the Contractor is to notify the Project Monitor that the area is ready for visual inspection. The visual inspection is performed to determine if deteriorated painted surfaces and/or visible amounts of dust or residual paint are still present.
- B. The visual inspection and clearance sampling are to be conducted by the Contractor's Certified Inspector.
- C. Following the visual inspection, clearance sampling for lead in dust shall be conducted. The clearance sampling shall be in accordance with 40 CFR 745.227(e)(8).

Job	PCI No.	Description	Phase Code	SubContractor	Amount
TOTAL FOR PCI No. OS-00431					-\$26,890.00

Submitted Amt: -\$26,890.00



Date: 7/25/2024
Revised:

Project Name: Michael Driscoll School
Project No: J08864

Change Summary

Change Number: QS-431
Description: Ceiling Tile Attic Stock Credit

Bid Package / Scope of Work	Subcontractor	Cost
02A Abatement / Demolition	American Environmental	\$0.00
03A Concrete	Marguerite Concrete, Inc.	\$0.00
05A Structural Steel	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	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.	\$0.00
09C Tile	Pavillion Floors, Inc.	\$0.00
09D Painting	Color Concepts Inc.	\$0.00
09E Acoustical Ceiling Tile	The Cheviot Corporation	-\$26,890.00
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	Wayne J Griffin Electric, Inc.	\$0.00
Bond (included in above cost)		
Trade Contractor Total		-\$26,890.00

Subcontractor/Trade Contractor Total	-	(\$26,890.00)
General Conditions		\$0.00
CM Bond	0.600%	\$0.00
Total CCIP	2.750%	\$0.00
Fee	5.00%	\$0.00
TOTAL		-\$26,890.00



Price Confirmation For Driscoll School

Prepared By: Andrew Flatley
Customer Name: CHEVIOT CORPORATION
DUNS Number: 019505411
Created Date: Tuesday, August 2, 2022

Job Number: 241933
City/State: BROOKLINE, MA
Job Status: Bid

Item Number	Description	Quantity	Price	Expiration Date(s)
1912	ULTIMA Lay-In and Tegular - 1912A	12,096 FT2	1.544	12/31/2022
1936	ULTIMA HEALTH ZONE - 1936	2,208 FT2	2.205	12/31/2022
2824	CALLA - 2824A	85,000 FT2	1.929	12/31/2022
7300	PRELUDE XL 15/16" Exposed Tee - 7300	5,040 LFT	0.592	12/31/2022
7500	SUPRAFINE XL 9/16" Exposed Tee - 7500	50,160 LFT	0.592	12/31/2022
7500ZW	SUPRAFINE XL 9/16" Exposed Tee - 7500ZW	240 LFT	0.892	12/31/2022
7804	Wall Moldings - 7804	10,080 LFT	0.394	12/31/2022
7804ZW	Wall Moldings - 7804ZW	360 LFT	0.694	12/31/2022
7874	Wall Moldings - 7874	30,000 LFT	0.533	12/31/2022
7874ZW	Wall Moldings - 7874ZW	300 LFT	0.833	12/31/2022
XL7520	SUPRAFINE XL 9/16" Exposed Tee - XL7520	60,000 LFT	0.592	12/31/2022
XL7520ZW	SUPRAFINE XL 9/16" Exposed Tee - XL7520ZW	120 LFT	0.892	12/31/2022

Comment: 1912/1915 - combined , 2824/2825 - combined, 7500/XL7540 - combined. 7500ZW/XL7540ZW - combined and alternates, XL7520ZW, 7874ZW, 7804ZW - alternates

Job	PCI No.	Description	Phase Code	SubContractor	Amount
J08864.000	OS-00434	Gen & Excess Liability Insurance	99.970.950050.Z		\$547.00
J08864.000	OS-00434	Performance & Payment Bond	99.970.997000.Z		\$115.00
J08864.000	OS-00434	Subcontractor Default Insurance	99.975.996000.Z		\$228.00
J08864.000	OS-00434	Fee	99.999.999000.Z		\$995.00
TOTAL FOR PCI No. OS-00434					\$20,885.00

Submitted Amt: \$20,885.00

Date: 8/12/2024
Revised:

Project Name: Michael Driscoll School
Project No: J08864

Change Summary

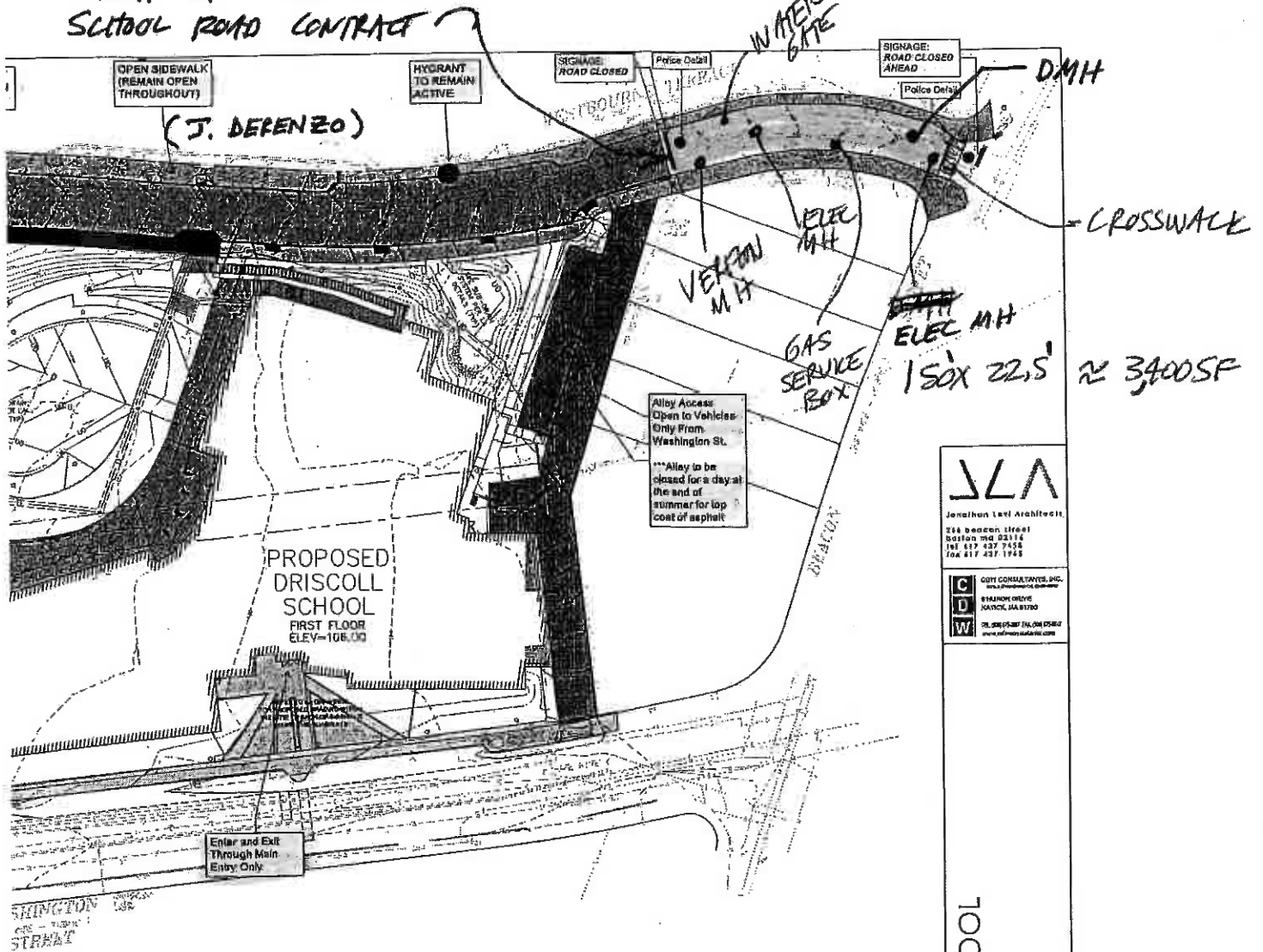
Change Number:	OS-434
Description:	Extend Mill and Overlay on Westbourne Terrace

Bid Package / Scope of Work	Subcontractor	Cost
02A Abatement / Demolition	American Environmental	\$0.00
03A Concrete	Marguerite Concrete, Inc.	\$0.00
05A Structural Steel	Super-Metal 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	J. Derenzo Co.	\$19,000.00
32A Landscaping	Brightview	\$0.00
Subguard Insurance (CDI)	1.20%	\$228.00
Subcontractor Total		\$19,228.00

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	\$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	Wayne J Griffin Electric, Inc.	\$0.00
Bond (included in above cost)		
Trade Contractor Total		\$0.00

Subcontractor/Trade Contractor Total	-	\$19,228.00
General Conditions		\$0.00
CM Bond	0.600%	\$115.00
Total CCIP	2.750%	\$547.00
Fee	5.00%	\$995.00
TOTAL		\$20,885.00

LIMIT OF DRISCOLL SCHOOL ROAD CONTRACT



JLA
Jonathan Levi Architects
218 Beacon Street
Boston, MA 02116
Tel: 617 437 7458
Fax: 617 437 1948

C B W
CITY CONSULTANTS, INC.
218 Beacon Street
Boston, MA 02116
Tel: 617 437 7458
Fax: 617 437 1948

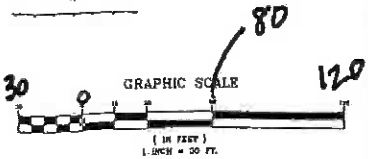
RECONSTRUCTION

sidewalk closure and a parking ban
up drawing. Two Police Details
g pedestrians to cross the street
with directing traffic at either
the Terrace would be accessible
the times outlined above, along
the opposite direction, as noted
closure, sidewalk closure and
demo existing sidewalks and
hinge the roadway, and installing
next two pages, we plan to split
moving to phase 2, phase 1
a day, the street will be
asphalt will be removed for

LEGEND		PROPOSED
SYMBOL	DESCRIPTION	
BS	GRANITE BOUND FOUND	
UP	UTILITY POLE	
GW	GUY WIRE	
GP	GUY POLE	
POST	POST	
BOLLARD	BOLLARD	
DECIDUOUS TREE	DECIDUOUS TREE	
CONIFEROUS TREE	CONIFEROUS TREE	
UGAS	UNDERGROUND GAS LINE	
UW	UNDERGROUND WATER LINE	
UE	UNDERGROUND ELECTRIC LINE	
US	UNDERGROUND SEWER LINE	
UD	UNDERGROUND DRAIN LINE	
DMH	DRAIN MAINHOLE (DMH)	
SMH	SEWER MAINHOLE (SMH)	
CB	CATCH BASIN (CB)	
GWG	GAS/WATER GATE	
H	HYDRANT	
B	BUSH	
LP	LOCUS PROPERTY LINE (L)	
AP	ADJOINERS PROPERTY LINE (A)	
OW	OVERHEAD WIRE	
T	TREELINE	
UL	HISTORIC UTILITY LINE (U/W/H/S)	
HL	HISTORIC BUILDING LOCATION	
ML	MAJOR CONTOUR LINE	
ML	MINOR CONTOUR LINE	
F	FENCE	
GR	GUARD RAIL	

ABBREVIATIONS	
BT CONC	BITUMINOUS CONCRETE
CONC	CONCRETE
HDP	HIGH-DENSITY POLYETHYLENE
OSP	ONE OF PAVEMENT
VEG	VERTICAL GRANITE CURB
PCC	PRECAST CONCRETE CURB
PVC	POLYVINYL CHLORIDE
SCP	REINFORCED CONCRETE PIPE
RD	ROAD DRAIN
TD	TYPICAL
CO	CLEAN OUT
RM	RAW ELEVATION
RMV	RECENT ELEVATION
AND	REMOVE AND DEMOLISH
HC	HANDICAP RAMP
VE	VERTICAL ELLIPTICAL
TC/BC	TOP OF CURB/BOTTOM OF CURB
TM	TOP OF WALL
BM	BOTTOM OF WALL (SURFACE GRADE)
ES	BACK OF TRENCH
SSD	SUB SOIL DRAIN
LA	LANDSCAPE ARCHITECT
UD	UNDER DRAIN / SUB DRAIN

ELEVATION BENCH MARKS	
DATUM: SEE NOTE 1 ON SURVEY PREPARED BY HANCOCK ASSOCIATES	
DESCRIPTION	ELEV.
STONE BOUND WITH A DRILL HOLE AT A POINT OF CURVATURE ON THE SOUTHERLY SIDE LINE OF WESTBOURNE TERRACE	113.46'



DRISCOLL SCHOOL

PROJECT STATUS
Contract Documents
01/15/2011

NO.	DATE	DESCRIPTION

Overall Grading & Drainage Plan

PROJECT NO.
DRAWING NO.
C-3.0
THE PLAN 12/21/10

Additionally, we need to review the curb on Westbourne. I was hoping to schedule a meeting with the designer.

Rob

From: Christian Rivera <crivera@jderenzo.com>
Sent: Thursday, July 25, 2024 4:13 PM
To: Daniel J. Murphy <djmurphy@brooklinema.gov>; Caitlin Spector <cspector@jderenzo.com>
Cc: Mark Mansfield <mmansfield@brooklinema.gov>; Lap Yan <lyan@brooklinema.gov>; Robert Kefalas <rkefalas@brooklinema.gov>
Subject: RE: Lower Westbourne paving

Hello,

Please see attached pricing for the additional scope

Thanks,
Christian

From: Daniel J. Murphy <djmurphy@brooklinema.gov>
Sent: Thursday, July 18, 2024 9:08 AM
To: Christian Rivera <crivera@jderenzo.com>
Cc: Mark Mansfield <mmansfield@brooklinema.gov>; Lap Yan <lyan@brooklinema.gov>; Robert Kefalas <rkefalas@brooklinema.gov>
Subject: Re: Lower Westbourne paving

just checking in on this
let us know of any questions

Thanks
Dan

From: Daniel J. Murphy
Sent: Friday, July 12, 2024 10:56 AM
To: crivera@jderenzo.com <crivera@jderenzo.com>
Cc: Mark Mansfield <mmansfield@brooklinema.gov>; Lap Yan <lyan@brooklinema.gov>; Robert Kefalas <rkefalas@brooklinema.gov>
Subject: Lower Westbourne paving

Christian,

We'd like a price to mill 1-1/2" , adjust structures and pave top coat ~1.5" the lower section of Westborne Terrace.

It would extend from your limit of work and to a new sawcut line just north of the crosswalk as shown on the attached.

Total area is approximately 3,400 sf

There are 4 manholes, a water gate, and gas service box -one MH is sunken one on left near northern limit of work near your work limit at the alley that we've talked to Verizon about and they told use they'd raise when they do others in your school section of work. We'd also want any road marking work in top section extended through.

Gilbane Building Company
Authorization To Proceed



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

PROJECT NUMBER: J08864.000
ATP NO: ATP-0445
ATP VERSION: 0
DATE OF ISSUANCE:
SUBMITTED BY: Gilbane Building Company

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

**ALTERNATE
TRACKING #:**

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: June, July, and August Premium Time

DESCRIPTION: This ATP represents the cost associated with accelerating the schedule for the concrete sub and sitework sub for the months of June, July and August, by having them work longer hours during the week and work on Saturdays. All cost are allocated to Gilbane Contingency.

Attachments:

Number	Description:	PCI	Change Date	Revision
00000001	ATP-445 Backup.pdf		09/30/2024	

The Following information is provided by Gilbane Building Company
Method of determining change in Contract:

☐ Guaranteed Maximum Price
☐ Other

☐ Cost Plus Fee

☐ Unit Price

☐ Lump Sum

ATP Amount
Dollar Amount: \$.00

☐ Fixed ☐ Maximum

☐ Estimated

☐ Time and Material

Change In Contract Time
Time (Days): TBD

☐ Fixed ☐ Maximum

☐ Estimated

Job	PCI No.	Description	Phase Code	SubContractor	Amount
J08864.000	BT-00189	Sitework	01.31A.311000.X	J. Derenzo Company	\$2,434.00
J08864.000	BT-00189	GILBANE CONTINGENCY (YFH)	02.89A.899900.X		-\$2,463.00

Gilbane Building Company

By:
Title:
Company:
Date:
Printed
Name:

DRAFT

Jonathan Levi Architects LLC

By:
Title:
Company:
Date:
Printed
Name:

DRAFT

LeftField, LLC

By:
Title:
Company:
Date:
Printed
Name:

DRAFT

Town of Brookline

By:
Title:
Company:
Date:
Printed
Name:

DRAFT



338 HOWARD ST. | BROCKTON, MA | 02302

July 3, 2024

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

Attn: Douglas Murphy, Project Manager
Project: Michael Driscoll School – Brookline, MA
Re: JDC PCO 34 – Overtime to expedite schedule

William,

J. Derenzo Co. proposes to perform the scope detailed herein, based on the stated qualifications, inclusions, and exclusions, for a lump sum price of **\$2,433.93**

A detailed breakdown of change in scope referenced in this cover sheet is enclosed.

Inclusions:

- J. Derenzo overtime on site to expedite project schedule

Exclusions:

- Additional Premium Time – nights, weekends, holidays, etc. not stated above

If you have any questions concerning this proposal, please do not hesitate to contact me using the information listed below.

Respectfully,
J. DERENZO CO.

Christian Rivera

Christian Rivera
Project Manager
617-272-0240
crivera@jderenzo.com

ITEM SHEET COSTS AS SHOWN

Item:	10	Unit of Measure:	LS
Description:	Overtime to expedite schedule 6/8 - 6/22	Bid Quantity:	1.00
Cost Code:		Take-off Quantity:	1.000
Production:	DAYS	Total Man-Hours:	556.00
Hours per Day:	8	Man-Hours per Unit:	556.0000
Alternate:		Units / MH:	0.0018

Item Production

ITEM#	DESCRIPTION	U/M	QTY	Time Units	Time Req'd
10	Overtime to expedite schedule 6/8 - 6/22	LS	1.00	1.00 (D)	1.00

Cost Detail for Item 10

R	Code	Description	QTY	U/M	Factor	Rate	Cost
Z	Z	6/4/2024					
L	WRITEIN	Labor Foreman - Premium Time	2.00		1.00	31.41	62.82
L	WRITEIN	Operator Premium Time	2.00		1.00	39.62	79.24
Z	Z	6/6/2024					
L	WRITEIN	Labor Foreman - Premium Time	2.00		1.00	31.41	62.82
L	WRITEIN	Laborer - Premium Time	4.00		1.00	32.22	128.88
L	WRITEIN	Operator - Premium Time	4.00		1.00	39.62	158.48
Z	Z	6/10/2024					
L	WRITEIN	Labor Foreman - Premium Time	2.50		1.00	31.41	78.53
L	WRITEIN	Laborer - Premium Time	5.00		1.00	32.22	161.10
L	WRITEIN	Operator - Premium Time	5.00		1.00	39.62	198.10
Z	Z	6/12/2024					
L	WRITEIN	Labor Foreman - Premium Time	1.00		1.00	31.41	31.41
L	WRITEIN	Laborer - Premium Time	1.00		1.00	32.22	32.22
L	WRITEIN	Operator - Premium Time	1.00		1.00	39.62	39.62
Z	Z	6/22/2024					
L	WRITEIN	Labor Foreman - Premium Time	8.00		1.00	31.41	251.28
L	WRITEIN	Laborer - Premium Time	16.00		1.00	32.22	515.52
L	WRITEIN	Operator - Premium Time	16.00		1.00	39.62	633.92
Item Unit Cost:			2,433.94		Item Total Cost:		2,433.94

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total:	2,433.94	0.00	0.00	0.00	0.00	0.00
Unit:	2,433.94	0.00	0.00	0.00	0.00	0.00

Bid Data for Item: 10

	Quantity	Bid Unit	Bid Amount	Total Cost	Prof & Ovhd	Windfall
Bid Qty:	1.00	2,433.94	2,433.93	2,433.94	-0.01	
Take-off Qty:	1.00	2,433.94	2,433.94	2,433.94	0.00	0.01

EXTRA WORK ORDER FORM

J. DERENZO COMPANY



58951

338 Howard Street · Brockton MA · 02302

G.C. / OWNER
JOB NAME
JOB NUMBER
PHYSICAL ADDRESS

GILBANE
DRISCOLL SCHOOL
21018

DATE WORK PERFORMED

22 JUN 2024

FORM COMPLETED BY

STEVE RAPOSA

GC / OWNER ORDER #

604 WEBBBOURNE TERRACE BROCKTON MA

IS WORK DESCRIBED ABOVE PART OF AN ALLOWANCE

Y

(N)

EQUIPMENT

TYPE OF EQUIPMENT	EQUIPMENT ID	HOURS
DERENZO PICK UP TRUCK	1717	8

MATERIALS

DESCRIPTION	VENDOR	UNIT OF MEASURE	QUANTITY

JDC LABOR

NAME	POSITION	REGULAR HOURS	O/T HOURS
STEVE RAPOSA	FOREMAN		8
DANIEL DUNNIE	LABORER		8

SUBCONTRACTOR LABOR

NAME	HOURS

DESCRIPTION OF WORK

SUPPORT SKILLINGS, SUBGRADE TO WORKABLE ELEVATION FOR
GED CIRCUITS.

GILBANE BUILDING COMPANY

SIGNATURE ACKNOWLEDGES TIME AND

MATERIALS EXPENDED FOR THE WORK

BUT DOES NOT CHANGE THE CONTRACTUAL

OBLIGATIONS OF EITHER PARTY.

GC Owner Signature

Print Name and Title

PCT #: BT-189

DATE

DATE: 6/27/24

GILBANE:

TITLE

ACCOUNTING SIGNED

Date: 9/30/2024
Revised:

Project Name: Michael Driscoll School
Project No: J08864

Change Summary

Change Number:	BT-192
Description:	July Premium Time

Bid Package / Scope of Work	Subcontractor	Cost
02A Abatement / Demolition	American Environmental	\$0.00
03A Concrete	Marguerite Concrete, Inc.	\$3,960.00
05A Structural Steel	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	J. Derenzo Co.	\$7,895.00
32A Landscaping	Brightview	\$0.00
Subguard Insurance (CDI)	1.20%	\$142.00
Subcontractor Total		\$11,997.00

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	\$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	Wayne J Griffin Electric, Inc.	\$0.00
Bond (included in above cost)		
Trade Contractor Total		\$0.00

Subcontractor/Trade Contractor Total	-	\$11,997.00
General Conditions		\$0.00
CM Bond	0.600%	\$0.00
Total CCIP	2.750%	\$0.00
Fee	5.00%	\$0.00
TOTAL		\$11,997.00



338 Howard Street | Brockton, MA | 02302

COR 60R Price Breakdown

Job: JDC21018 Michael Driscoll School

Description of Work: Premium Time Only

Description	Quantity	Unit	Unit Price	Price
Slip# 58953				7/20/2024
Labor Foreman - Premium Time(2)	16.00	hrs	\$31.41	\$502.56
			Slip# 58953 Total:	\$502.56
Slip# 58954				7/20/2024
Operator - Premium Time(7)	56.00	hrs	\$39.62	\$2,218.72
			Slip# 58954 Total:	\$2,218.72
Slip# 58955				7/20/2024
Laborer - Premium Time(5)	40.00	hrs	\$32.22	\$1,288.80
			Slip# 58955 Total:	\$1,288.80
Slip# 58956				7/22/2024
Labor Foreman - Premium Time(3)	24.00	hrs	\$31.41	\$753.84
			Slip# 58956 Total:	\$753.84
Slip# 58957				7/27/2024
Laborer - Premium Time(6)	48.00	hrs	\$32.22	\$1,546.56
			Slip# 58957 Total:	\$1,546.56
Slip# 58958				7/27/2024
Operator - Premium Time(5)	40.00	hrs	\$39.62	\$1,584.80
			Slip# 58958 Total:	\$1,584.80

EXTRA WORK ORDER FORM

RECEIVED	AUG - 7 2024
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**J. DERENZO
COMPANY**


58953

338 Howard Street • Brockton MA • 02302

G.C. / OWNER
JOB NAME
JOB NUMBER
PHYSICAL ADDRESS

GILBANE
BRISCOLL SCHOOL
21018
64 WESTBOURNNE TER. BROOKLINE MA

DATE WORK PERFORMED 7/20/2024
FORM COMPLETED BY STEVE RAPOSA
GC / OWNER ORDER #

IS WORK DESCRIBED ABOVE PART OF AN ALLOWANCE

Y N

EQUIPMENT

TYPE OF EQUIPMENT	EQUIPMENT ID	HOURS
DERENZO PICK UP TRUCK	#1111	8
DERENZO PICK UP TRUCK	#415	8

MATERIALS

DESCRIPTION	VENDOR	UNIT OF MEASURE	QUANTITY

JDC LABOR

NAME	POSITION	REGULAR HOURS	O/T HOURS
STEVE RAPOSA	FOREMAN		8
ARTHUR FERREIRA	FOREMAN		8

SUBCONTRACTOR LABOR

NAME	HOURS

DESCRIPTION OF WORK

SURGRADE TURF FIELD.	GILBANE BUILDING COMPANY
INSTALL C.B. HOOPS.	SIGNATURE ACKNOWLEDGES TIME AND
SET FRAMES & COVERS.	MATERIALS EXPENDED FOR THE WORK
BACKFILL STAIR POUR.	BUT DOES NOT CHANGE THE CONTRACTUAL
	OBLIGATIONS OF EITHER PARTY.
	PCI #: 05-192 DATE: 8/1/24
	GILBANE: <i>LD</i>
	Premium Fine Only

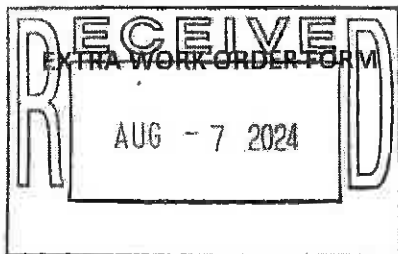
GC Owner Signature

Print Name and Title

DATE

TITLE

ACCOUNTING SIGNED



58955

338 Howard Street • Brockton MA • 02302

G.C. / OWNER

GILBANE

DATE WORK PERFORMED

20 JULY 2024

JOB NAME

DRISCOLL SCHOOL

FORM COMPLETED BY

STEVE MORSA

JOB NUMBER

21018

GC / OWNER ORDER #

PHYSICAL ADDRESS

14 WESTBORNE TERRACE BROCKTON MA

IS WORK DESCRIBED ABOVE PART OF AN ALLOWANCE

Y

N

EQUIPMENT

TYPE OF EQUIPMENT	EQUIPMENT ID	HOURS

MATERIALS

DESCRIPTION	VENDOR	UNIT OF MEASURE	QUANTITY

JDC LABOR

NAME	POSITION	REGULAR HOURS	O/T HOURS
MARK ROGERS	LABORER		8
KEILA PEREIRA	LABORER		8
JOYCE PEREIRA	LABORER		8
JORDAN RODRIGUES	LABORER		8
QUINN MORADEL	LABORER		8
SABED PEREIRA	LABORER		8

SUBCONTRACTOR LABOR

NAME	HOURS
NOT ON SITE - GILBANE BUILDING COMPANY	

SIGNATURE ACKNOWLEDGES TIME AND MATERIALS EXPENDED FOR THE WORK BUT DOES NOT CHANGE THE CONTRACTUAL OBLIGATIONS OF EITHER PARTY.

SUBGRADE TURF FIELD

PCI #: 01-192

DATE: 8/1/24

INSTALL C.B. HOODS

GILBANE:

SET FRAMES & COVERS

Premium Time Only

BACKFILL GRAVE FOUR

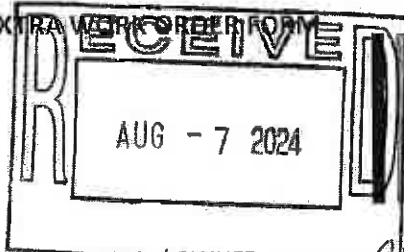
GC Owner Signature

DATE

Print Name and Title

TITLE

ACCOUNTING SIGNED



J.DERENZO COMPANY



58957

338 Howard Street · Brockton MA · 02302

G.C. / OWNER

GILBANE

DATE WORK PERFORMED

27 JULY 2024

JOB NAME

DRISCOLL SCHOOL

FORM COMPLETED BY

STEVE RABOSA

JOB NUMBER

21018

GC / OWNER ORDER #

PHYSICAL ADDRESS

204 WESTBOROUGH TOWN CENTER BROOKLINE MA

IS WORK DESCRIBED ABOVE PART OF AN ALLOWANCE

Y

N

EQUIPMENT

TYPE OF EQUIPMENT	EQUIPMENT ID	HOURS

MATERIALS

DESCRIPTION	VENDOR	UNIT OF MEASURE	QUANTITY

JDC LABOR

NAME	POSITION	REGULAR HOURS	O/T HOURS
CAMERON MULREY	LABORER		8
MARK ROGERS	LABORER		8
DANIEL DUGGINS	LABORER		8
NICK MULREY	LABORER		8
KEVIN PERIERA	LABORER		8
SEAN KENNELLES	LABORER		8
MATTHEW MOYR	LABORER		8

SUBCONTRACTOR LABOR

NAME	HOURS
NOT ON SITE - GRC	

GILBANE BUILDING COMPANY

DESCRIPTION OF WORK

SIGNATURE ACKNOWLEDGES TIME AND MATERIALS EXPENDED FOR THE WORK BUT DOES NOT CHANGE THE CONTRACTUAL OBLIGATIONS OF EITHER PARTY.

EXCAVATE FOR CB. TEACHER PARKING LOT

CONT. FRAMES & COVERS

PCI #: BT-192

DATE: 8/1/24

SUBGRADE FOR LANDSCAPE CURB

GILBANE:

EXCAVATE FOR CONDUIT & LB'S

Premium Time Only

GC Owner Signature

DATE

Print Name and Title

TITLE

ACCOUNTING SIGNED



JOB WORK ORDER

11 Rosenfeld Drive | Hopedale, MA 01747

DATE OF WORK

7 / 25 / 24

JOB NAME: <i>Driscoll School</i>	GENERAL CONTRACTOR: <i>Gilbane</i>
WORK PERFORMED: <i>turf curb prep</i>	
DESCRIPTION OF EXTRA WORK: <i>Framing curb</i>	
EXTRA EQUIPMENT:	

LABOR RECORD OF EXTRA WORK PERFORMED

Employee Name	Iron Worker	Carpenter	Laborer	Operator	Cement Finisher	Straight / Hours	OT
1. <i>O. Zhyboyedov</i>		<i>S</i>					<i>2</i>
2. <i>J. Wall</i>		<i>F</i>					<i>2</i>
3. <i>P. Tsyhatsky</i>		<i>✓</i>					<i>2</i>
4. <i>D. Tsyhatsky</i>			<i>✓</i>				<i>2</i>
5. <i>A. Lindsey</i>			<i>F</i>				<i>2</i>
6. <i>C. Mulvey</i>			<i>✓</i>				<i>2</i>
7.							
8.							
9.							
10.							
11.							
12.							
13.							

EXTRA MATERIALS PURCHASED

(Supplier Name, Ticket #, Amt of Material, Pulled from Stock, Receipts, etc)

GILBANE BUILDING COMPANY

SIGNATURE ACKNOWLEDGES TIME AND MATERIALS EXPENDED FOR THE WORK

BUT DOES NOT CHANGE THE CONTRACTUAL OBLIGATIONS OF EITHER PARTY

PCI #: *BT-192*

DATE: *7/25/24*

GILBANE: *[Signature]*

WORK AUTHORIZATION SIGNATURE:

PRINTED NAME:

DATE:

22124

JOB WORK ORDER



11 Rosenfeld Drive | Hopedale, MA 01747

DATE OF WORK

7 / 30 / 24

JOB NAME: <i>Driscoll School</i>	GENERAL CONTRACTOR: <i>Gilbane</i>
WORK PERFORMED: <i>Prep and pouring</i>	
DESCRIPTION OF EXTRA WORK: <i>curb curb.</i>	
EXTRA EQUIPMENT:	

LABOR RECORD OF EXTRA WORK PERFORMED

Employee Name	Iron Worker	Carpenter	Laborer	Operator	Cement Finisher	Straight / Hours	OT
1. <i>O. Zhyboyedov</i>		<i>S</i>					<i>4</i>
2. <i>J. Hall</i>		<i>F</i>					<i>4</i>
3. <i>P. Tsyhotsky</i>		<i>✓</i>					<i>4</i>
4. <i>P. Duncan</i>		<i>✓</i>					<i>4</i>
5. <i>A. Yarmolenko</i>		<i>✓</i>					<i>4</i>
6. <i>A. Kudny</i>			<i>✓</i>				<i>4</i>
7. <i>A. Lindsey</i>			<i>✓</i>				<i>4</i>
8. <i>D. Tsyhotsky</i>			<i>✓</i>				<i>4</i>
9. <i>C. Mulvey</i>			<i>✓</i>				<i>4</i>
10.							
11.							
12.							
13.							

EXTRA MATERIALS PURCHASED

(Supplier Name, Ticket #, Amt of Material, Pulled from Stock, Receipts, etc)

Premier Building Company
GILBANE BUILDING COMPANY

SIGNATURE ACKNOWLEDGES TIME AND
 MATERIALS EXPENDED FOR THE WORK
 BUT DOES NOT CHANGE THE CONTRACTUAL
 OBLIGATIONS OF EITHER PARTY.

PCT # *BT-112* DATE *8/1/24*

GILBANE: *[Signature]*

WORK AUTHORIZATION SIGNATURE:

PRINTED NAME:

DATE:

Date: 9/30/2024
Revised:

Project Name: Michael Driscoll School
Project No: J08864

Change Summary

Change Number:	BT-193
Description:	August Premium Time

Bid Package / Scope of Work	Subcontractor	Cost
02A Abatement / Demolition	American Environmental	\$0.00
03A Concrete	Marguerite Concrete, Inc.	\$4,825.00
05A Structural Steel	SuperMetal Structures Inc.	\$0.00
06A Millwork	Polybols	\$0.00
07C Metal Panels	Salemi 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.	\$10,168.00
32A Landscaping	Brightview	\$0.00
Subguard Insurance (CDI)	1.20%	\$180.00
Subcontractor Total		\$15,173.00

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	\$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	Wayne J Griffin Electric, Inc.	\$0.00
Bond (included in above cost)		
Trade Contractor Total		\$0.00

Subcontractor/Trade Contractor Total	-	\$15,173.00
General Conditions		\$0.00
CM Bond	0.600%	\$0.00
Total CCIP	2.750%	\$0.00
Fee	5.00%	\$0.00
TOTAL		\$15,173.00

**J.DERENZO
COMPANY**

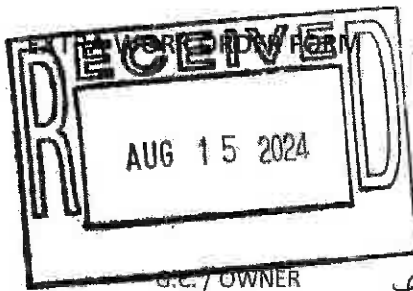
338 Howard Street | Brockton, MA | 02302

COR 61 Price Breakdown

Job: JDC21018 Michael Driscoll School

Description of Work: Premium Time Only

Description	Quantity	Unit	Unit Price	Price
Slip# 58962				8/3/2024
Labor Foreman - Premium Time(4)	32.00	hrs	\$31.41	\$1,005.12
			Slip# 58962 Total:	\$1,005.12
Slip# 58964				8/3/2024
Laborer - Premium Time(8)	64.00	hrs	\$32.22	\$2,062.08
			Slip# 58964 Total:	\$2,062.08
Slip# 58965				8/3/2024
Operator - Premium Time(5)	40.00	hrs	\$39.62	\$1,584.80
			Slip# 58965 Total:	\$1,584.80
Slip# 58959				8/10/2024
Labor Foreman - Premium Time(3)	24.00	hrs	\$31.41	\$753.84
			Slip# 58959 Total:	\$753.84
Slip# 58960				8/10/2024
Operator - Premium Time(7)	56.00	hrs	\$39.62	\$2,218.72
Teamster - Premium Time	8.00	hrs	\$27.95	\$223.60
			Slip# 58960 Total:	\$2,442.32
Slip# 58961				8/10/2024
Laborer - Premium Time(9)	72.00	hrs	\$32.22	\$2,319.84
			Slip# 58961 Total:	\$2,319.84



J. DERENZO COMPANY



58965

338 Howard Street • Brockton MA • 02302

GC / OWNER
JOB NAME
JOB NUMBER
PHYSICAL ADDRESS

Gilbane
Driscoll School
21018
69 Westboro Turnpike Brookline Ma

DATE WORK PERFORMED

3 August 2024

FORM COMPLETED BY

Joe Rogers

GC / OWNER ORDER #

IS WORK DESCRIBED ABOVE PART OF AN ALLOWANCE

Y

N

EQUIPMENT

TYPE OF EQUIPMENT	EQUIPMENT ID	HOURS
<u>Konatsu Small Dumper</u>	<u>DZ-0021</u>	<u>6</u>
<u>Vibrator Roller</u>	<u>CO-0007</u>	<u>2</u>
<u>Bulldozer</u>	<u>DTB-0009</u>	<u>4</u>
<u>CAT 305 Excavator</u>	<u>EX-0023</u>	<u>4</u>
<u>Takeuchi Mini Excavator</u>	<u>ME-0033</u>	<u>5</u>
<u>Skid Steer</u>	<u>SL-0017</u>	<u>3</u>
<u>CAT 324 Excavator</u>	<u>EX-0058</u>	<u>8</u>
<u>730K Loader</u>	<u>LD-0012</u>	<u>8</u>

MATERIALS

DESCRIPTION	VENDOR	UNIT OF MEASURE	QUANTITY

JDC LABOR

NAME	POSITION	REGULAR HOURS	O/T HOURS
<u>Joe Rogers</u>	<u>Operator</u>		<u>8</u>
<u>Joe Lepore</u>	<u>Operator</u>		<u>8</u>
<u>Leonel Duarte</u>	<u>Operator</u>		<u>8</u>
<u>Mark Tosano</u>	<u>Operator</u>		<u>8</u>

SUBCONTRACTOR LABOR

NAME	HOURS

GILBANE BUILDING COMPANY

DESCRIPTION OF WORK

SIGNATURE ACKNOWLEDGES TIME AND
MATERIALS EXPENDED FOR THE WORK
BUT DOES NOT CHANGE THE CONTRACTUAL
OBLIGATIONS OF EITHER PARTY.

Install stone base layer in turf field
Install curb on Westboro
Continue Frame & Cover
Continue drainage in parking lot

PCI # BT-193DATE 8/12/24GILBANE: [Signature]

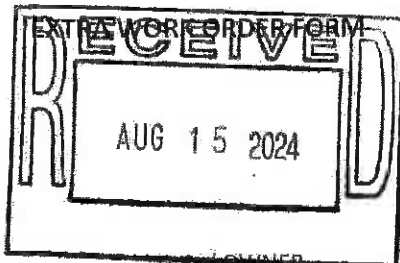
GC Owner Signature

DATE

Print Name and Title

TITLE

ACCOUNTING SIGNED



58959

338 Howard Street • Brockton MA • 02302

G.C. / OWNER

JOB NAME

JOB NUMBER

PHYSICAL ADDRESS

Gilbane

Driscoll School

21818

64 Westborn Terrace, Brookline MA

DATE WORK PERFORMED

10 August 2024

FORM COMPLETED BY

Steve Raposo

GC / OWNER ORDER #

IS WORK DESCRIBED ABOVE PART OF AN ALLOWANCE

Y

N

EQUIPMENT

TYPE OF EQUIPMENT	EQUIPMENT ID	HOURS

MATERIALS

DESCRIPTION	VENDOR	UNIT OF MEASURE	QUANTITY

JDC LABOR

NAME	POSITION	REGULAR HOURS	O/T HOURS
<u>Steve Raposo</u>	<u>Labor Foreman</u>		<u>8</u>
<u>Mike Pacheco</u>	<u>Labor Foreman</u>		<u>8</u>
<u>Carlos Ferreira</u>	<u>Labor Foreman</u>		<u>8</u>

GILBANE BUILDING COMPANY

SIGNATURE ACKNOWLEDGES TIME AND MATERIALS EXPENDED FOR THE WORK

SUBCONTRACTOR LABOR

BUT DOES NOT CHANGE THE CONTRACTUAL OBLIGATIONS OF EITHER PARTY.

NAME	HOURS

PCI #: 07493

DATE: 8/12/24

GILBANE: [Signature]

Premium Time Only

DESCRIPTION OF WORK

Subgraded along school for asphalt / curbs / fill W.B.
Crew installed new D.T. on Westborns / Related curb W.B. 7/11/24
Crew continued frames and covers.
Crew backfilled gap thermal tie ins to building
Crew subgraded playground area.

GC Owner Signature

DATE

Print Name and Title

TITLE

ACCOUNTING SIGNED

EXTRA WORK ORDER FORM
RECEIVED
AUG 15 2024

**J. DERENZO
COMPANY**



58961

338 Howard Street • Brockton MA • 02302

GC / OWNER

JOB NAME

JOB NUMBER

PHYSICAL ADDRESS

Gilbane

Danvers School

2118

61 Westtown Terrace Brookline Ma

DATE WORK PERFORMED

10 August 2023

FORM COMPLETED BY

GC / OWNER ORDER #

IS WORK DESCRIBED ABOVE PART OF AN ALLOWANCE

Y

N

EQUIPMENT

TYPE OF EQUIPMENT	EQUIPMENT ID	HOURS

MATERIALS

DESCRIPTION	VENDOR	UNIT OF MEASURE	QUANTITY

JDC LABOR

NAME	POSITION	REGULAR HOURS	O/T HOURS
<i>Nick Merley</i>	<i>Laborer</i>		
<i>Jordan Rodriguez</i>	<i>Laborer</i>		
<i>Matt Mota</i>	<i>Laborer</i>		
<i>Danny Duarte</i>	<i>Laborer</i>		
<i>Greg Conchuck</i>	<i>Laborer</i>		
<i>Ramin Darya</i>	<i>Laborer</i>		
<i>Andrew Lopez</i>	<i>Laborer</i>		
<i>Chantor Munday</i>	<i>Laborer</i>		

GILBANE BUILDING COMPANY

SUBCONTRACTOR LABOR

SIGNATURE ACKNOWLEDGES TIME AND MATERIALS EXPENDED FOR THE WORK BUT DOES NOT CHANGE THE CONTRACTUAL OBLIGATIONS OF EITHER PARTY.

NAME

PCI #: *BT-193*

DATE: *8/12/23*

DESCRIPTION OF WORK

GILBANE: *W*

Franklin Ave Only

<i>Subgrade along school for asphalt</i>	<i>Cut/fill on Westtown</i>
<i>Crew installed new D.I. on Westtown</i>	<i>Relocate curb to Wash.</i>
<i>Crew continued setting frames & cover</i>	
<i>Crew backfilled geothermal tie-ins to building</i>	
<i>Crew subgraded playground area</i>	

GC Owner Signature

DATE

Print Name and Title

TITLE

ACCOUNTING SIGNED

MARGUERITE



CONCRETE, INC.

JOB WORK ORDER

19634

11 ROSENFELD DRIVE
HOPEDALE, MA 01747

(P): 508-482-0060 (F): 508-482-0066

DATE OF WORK

8 / 1 / 24

JOB NAME:

Driscoll School

GENERAL CONTRACTOR:

Gilbane

WORK PERFORMED:

Prep turf curb

DESCRIPTION OF EXTRA WORK:

EXTRA EQUIPMENT:

LABOR RECORD OF EXTRA WORK PERFORMED

Employee Name	Iron worker	Carpenter	Laborer	Operator	Cement Finisher	Straight Hours	OT
1. O. Zhylyadun		S					2
2. J. Hall		F					2
3. P. Tsyhotsky.		✓					2
4. P. Duncan		✓					2
5. K. Meiley		Engineer					2
6. A. Yarmolenko		✓	✓				2
7. D. Tsyhotsky			✓				2
8. A. Kudrya			✓				2
9. C. Mulvey			✓				2
10.							
11.							
12.							
13.							

EXTRA MATERIALS PURCHASED

(Supplier Name, Ticket #, Amt of Material, Price of Material, etc.)

Premium Time only.

SIGNATURE ACKNOWLEDGES TIME AND
MATERIALS EXPENDED FOR THE WORKBUT DOES NOT CHANGE THE CONTRACTUAL
OBLIGATIONS OF EITHER PARTY.

PCI #: OT-193

DATE: 8/7/24

GILBANE:

MARGUERITE



CONCRETE, INC.

JOB WORK ORDER

19636

11 ROSENFELD DRIVE
HOPEDALE, MA 01747
(P): 508-482-0060 (F): 508-482-0066

DATE OF WORK

8 / 3 / 24

JOB NAME:

Driscoll School

GENERAL CONTRACTOR:

WORK PERFORMED:

Stripping and clean-up

DESCRIPTION OF EXTRA WORK:

Turf curb

EXTRA EQUIPMENT:

LABOR RECORD OF EXTRA WORK PERFORMED

Employee Name	Iron Worker	Carpenter	Laborer	Operator	Cement Finisher	Straight Hours	OT
1. O. Zhyboyedov		S					8
2. A. Vlasovich		F					8
3. J. Hall		F					8
4. P. Tsyhotskyy		✓					8
5. P. Dukan		✓					8
6. A. Yarmolento		✓					8
7. D. Tsyhotskyy			✓				
8.							
9.							
10.							
11.							
12.							
13.							

EXTRA MATERIALS PURCHASED

(Supplier Name, Ticket #, Amt of Material, Pulled from Stock, Receipts, etc)

Premium Time only

GILBANE BUILDING COMPANY

SIGNATURE ACKNOWLEDGES TIME AND
MATERIALS EXPENDED FOR THE WORK
BUT DOES NOT CHANGE THE CONTRACTUAL
OBLIGATIONS OF EITHER PARTY.

PCI #: DT-193

DATE: 8/7/24

MAKING CONCRETE

JOB WORK ORDER

CONCRETE, INC.

19645

11 ROSENFELD DRIVE
HOPEDALE, MA 01747
(P): 508-482-0060 (F): 508-482-0066

DATE OF WORK

08 / 26 / 24

JOB NAME: Driscoll School	GENERAL CONTRACTOR:
WORK PERFORMED: city side walk edge forms	
DESCRIPTION OF EXTRA WORK: installing expansion joints + edge forms	
EXTRA EQUIPMENT:	

LABOR RECORD OF EXTRA WORK PERFORMED

Employee Name	Iron worker	Carpenter	Laborer	Operator	Cement Finisher	Straight Hours	OT
1. Anatoliy Vlasovich		S					2
2. Vladimir Coblenzski			F				2
3. Michael Rotar		✓					2
4. Jason Ancone		✓					✓
5. Collins Lucas		✓					1
6. Charles Murley			✓				2
7.							
8.							
9.							
10.	GILBANE BUILDING COMPANY SIGNATURE ACKNOWLEDGES TIME AND MATERIALS EXPENDED FOR THE WORK BUT DOES NOT CHANGE THE CONTRACTUAL OBLIGATIONS OF EITHER PARTY.						
11.							
12.							
13.	PCI #: BT-PJ	DATE: 8/21/24					
	GILBANE: <i>[Signature]</i>						

EXTRA MATERIALS PURCHASED

(Supplier Name, Ticket #, Amt of Material, Picked from Stock, Receipts, etc)

Premium Time only

WORK AUTHORIZATION SIGNATURE:	PRINTED NAME:	DATE:
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