

TOWN OF BROOKLINE

333 Washington Street, Brookline, Massachusetts 02445

PURCHASE ORDER CHANGE FORM

INVOICE DATE: 25-Sep-24

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

22009078

Vendor Number

1299

BUDGET \$101,513,133.20
BALANCE \$10,802,587.29

FUND	ORGANIZATION	ACTIVITY	OBJECT
	2594C210		6C0002

PAYMENT AMOUNT

\$15,622.00

FOR: Discoli School Renovation

Change Order #	Date	
41	8/6/2024	Change Order 41 For ATP 422, 436, 440

AMOUNT

\$15,622.00

BUILDING COMMISSION

APPROVAL OF:

Signed by:

Janet Fierman, Chairman

George Cole

9/27/2024

Signed by:

George Cole

Karen Breslawski

9/26/2024

Signed by:

Karen Breslawski

Nathan Peck

9/27/2024

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-0041

PCI: OS-00421, OS-00425, OS-00430
Alternate Tracking #:

Attention: Date Issued: 08/06/2024
Owner: Town of Brookline
Address: 333 Washington Street

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

The Contract changes as follows:
Scope Of Changes: OCO-41 Misc. Changes
Description: August Change Order for ATPs 422, 436, and 440

Attachments:

Number	Title	PCI	Change Date	Revision
00000001	ATP-422 Removal of Additional Water Lines-signed.pdf		08/06/2024	
00000002	ATP-436 Additional Sludge Removal from the Fuel Tank-signed.pdf		08/06/2024	
00000003	ATP-440 RFI 858-Removing Existing Utility Poles-signed.pdf		08/06/2024	

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	ATP
J08864.000		01.02A.022050.X	Demolition	American Environmental, Inc.	Final	\$9,907.00	ATP-0422
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$285.00	ATP-0422

J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$60.00	ATP-0422
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$119.00	ATP-0422
J08864.000		99.999.999000.Z	Fee		Final	\$519.00	ATP-0422
TOTAL FOR PCI No. OS-00421						\$10,890.00	
J08864.000		01.31A.311000.X	Sitework	J. Derenzo Company	Final	\$1,166.00	ATP-0436
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$34.00	ATP-0436
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$7.00	ATP-0436
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$14.00	ATP-0436
J08864.000		99.999.999000.Z	Fee		Final	\$61.00	ATP-0436
TOTAL FOR PCI No. OS-00425						\$1,282.00	
J08864.000		01.31A.311000.X	Sitework	J. Derenzo Company	Final	\$3,139.00	ATP-0440
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$90.00	ATP-0440
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$19.00	ATP-0440
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$38.00	ATP-0440
J08864.000		99.999.999000.Z	Fee		Final	\$164.00	ATP-0440
TOTAL FOR PCI No. OS-00430						\$3,450.00	

Submitted Amt: \$15,622.00

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	\$7,266,119.20
Contract Price prior to this Change Order	\$101,564,149.20
Contract Price will be changed by this Change Order in the Amount	\$15,622.00
The new Contract Price including this Change Order will be	\$101,579,771.20
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: 8/6/2024 3:55:12 PM Eastern Standard Time - By: Nathan Burnham (Operations Manager)

Gilbane Building Company: 10.129.116.74

Jonathan Levi Architects LLC

DocuSigned by:
Carol Harris

By: AF1EA2FE45G445D...

Title: Project Manager

Company: Jonathan Levi Architects

Date: 8/8/2024

Printed Name: Carol Harris

LeftField, LLC

DocuSigned by:
Lynn Stapleton

By: 368F4975FA30451...

Title: OPM

Company: LeftField

Date: 8/8/2024

Printed Name: Lynn Stapleton

Town of Brookline

By:

Title:

Company:

Date:

Printed Name:

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-0422
ATP VERSION: 0
DATE OF ISSUANCE:
SUBMITTED BY: 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:Removal of Additional Water Lines

DESCRIPTION:This ATP represents the cost associated with cutting and capping (2) additional 2" water lines that were not shown in the drawings, per RFI 836 and 836.1. GBCO and American Environmental first became aware of an additional water line not shown C1.0 when pulling permits with the Water Department. The second line was identified as American was working towards excavating the fire protection service line.

Attachments:

Number	Description:	PCI Number	Change Date	Revision
00000001	ATP-422 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: \$10,890.00

☒ 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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Job	PCI No.	Description	Phase Code	SubContractor	Amount
J08864.000	OS-00421	Demolition	01.02A.022050.X	American Environmental, Inc.	\$9,907.00
J08864.000	OS-00421	Gen & Excess Liability Insurance	99.970.950050.Z		\$285.00
J08864.000	OS-00421	Performance & Payment Bond	99.970.997000.Z		\$60.00
J08864.000	OS-00421	Subcontractor Default Insurance	99.975.996000.Z		\$119.00
J08864.000	OS-00421	Fee	99.999.999000.Z		\$519.00
TOTAL FOR PCI No. OS-00421					\$10,890.00

Submitted Amt: \$10,890.00

Gilbane Building Company

Gilbane Building Company	
Signed: 4/10/2024 4:01:37 PM Eastern Standard Time - By: Nathan Burnham (Sr Project Executive)	
Gilbane Building Company: 10.41.242.98	

Jonathan Levi Architects LLC

DocuSigned by:	
By:	Carol Harris
	AF1EA2FE16C445D...
Title:	Project Manager
Company:	Jonathan Levi Architects
Date:	8/5/2024
Printed Name:	Carol Harris

LeftField, LLC

DocuSigned by:	
By:	Lynn Stapleton
	368E4375EA58451...
Title:	OPM
Company:	LeftField
Date:	8/1/2024
Printed Name:	Lynn Stapleton

Town of Brookline

DocuSigned by:	
By:	Lap Yan
	F259000847DD465...
Title:	Director of Capital Construction
Company:	Town Of Brookline BLDG Dept
Date:	8/6/2024
Printed Name:	Lap Yan



Date: 4/9/2024
Revised:

Project Name: Michael Driscoll School
Project No: J08864

Change Summary

Change Number:	OS-421
Description:	Removal of Additional Water Lines

Bid Package / Scope of Work	Subcontractor	Cost
02A Abatement / Demolition	American Environmental	\$9,907.00
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%	\$119.00
Subcontractor Total		\$10,026.00

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	-	\$10,026.00
General Conditions		\$0.00
CM Bond	0.600%	\$60.00
Total CCIP	2.750%	\$285.00
Fee	5.00%	\$519.00
TOTAL		\$10,890.00

CHANGE ORDER REQUEST

3



Title: Additional 2" Water Main
Project Name: Brookline-Driscoll School
Project Address: 64 Westbourne Terrace
Brookline, MA 02446
COR Date: 04/02/2024
American Environmental, Inc Job Number: M21-058
Customer Job Number: Agreement # J08864.000-0027-000
Customer Reference Number:

Our Information

American Environmental, Inc
18 Canal Street
Holyoke, MA 01040
Phone: (413) 265-6527

Customer Information

Gilbane Building Company
10 Channel Center Street
Boston, MA 02210

Description of Change Order Request

Cut and Cap of 2" Water Line that was not identified on the drawings and found during other cut and caps.

Subcontractor

Company	Description	Qty of Unit	Unit of Measure	Rate	Total Cost
McCue Excavation	Additional 2" Water Line	1	per breakdown	\$9,435.50	\$9,435.50
				Total	\$9,435.50
				Subcontractor:	
Subtotal					\$9,435.50
Mark Up Rate (Subcontractor)				5.000%	\$471.78
Requested Total					\$9,907.28

Terms & Conditions



McGue Excavating LLC
 25 Beaufield Street
 Dorchester, MA 02124
 mcgueexcavating.com
 617-872-8779

Invoice

Date	Invoice #
1/2/2024	18112

BILL TO:

American Environmental Inc.
 18 Canal St.
 Holyoke, MA 01040

SITE LOCATION:

725 Washington St
 Brookline, MA 02446

Terms

Payable Upon Receipt

Service Date	Item	Service or Product	Qty / Hrs	Rate	Amount
	Change Order	Crews encountered an additional 2" line that was not shown on original plan that was located, cut, capped, backfill, & paved (6) Hours Tri-Axle with Drive (6) Hours 8 Ton Excavator with Operator (6) Hours (2) Laborers Dumping Gravel Asphalt		9,435.50	9,435.50



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

Existing School Utility Services

TO:	Bryan Jereb (Halvorson Design Partnership) James Machek (Jonathan Levi Architects LLC) Mark Warner (Jonathan Levi Architects LLC) Carol Harris (Jonathan Levi Architects LLC)	FROM:	Lucas Seiferth (Gilbane Building Company)
DATE INITIATED:	11/22/2023	STATUS:	Closed on 01/10/24
LOCATION:		DUE DATE:	11/27/2023
PROJECT STAGE:		COST CODE:	
SUB JOB:		SCHEDULE IMPACT:	TBD
COST IMPACT:	TBD	SPEC SECTION:	
DRAWING NUMBER:	EC	REFERENCE:	
LINKED DRAWINGS:			
RECEIVED FROM:	Lucas Seiferth (Gilbane Building Company)		
COPIES TO:	Andrew Deschenes (LEFTFIELD, LLC), Robert Hannula (Gilbane Building Company), Doug Murphy (Gilbane Building Company), Lucas Seiferth (Gilbane Building Company)		

Question from Lucas Seiferth (Gilbane Building Company) at 02:06 PM on 11/22/2023

During the process of American Environmental going for their excavation permit to perform the cut and caps of the existing utilities, the water department noted there was an additional water service, not shown on the contract demo drawing C-1.0. There is an additional waterline shown on the existing conditions drawing (EC) which is not shown on the demo drawings. Please confirm the water highlighted on the attached drawing is to be cut and capped as well.

Additionally, Nation Grid had record of a second gas service to the existing school coming off of the main on Westbourne Terrace. The line is a 2" gas line not shown on the demo or existing condition drawings. Please confirm this line is to be cut and capped along with the gas line shown off of the main on Washington St.

Attachments:
[1_EXISTING CONDITIONS PLAN OF LAND H BROOKLINE MA Rev.2 markup.pdf](#)

Official Response: Carol Harris (Jonathan Levi Architects LLC) responded on Thursday, November 30th, 2023 at 4:00PM EST
Refer to JLA response attached.

Attachments:
[RFI-836 Existing School Utility Services_RESPONSE.pdf](#)

All Replies:

Response from Carol Harris (Jonathan Levi Architects LLC) at 04:00 PM on 11/30/2023

Refer to JLA response attached.

Attachments:
[RFI-836 Existing School Utility Services_RESPONSE.pdf](#)

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.

BY DATE COPIES TO



RFI #836

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

Existing School Utility Services

TO:	Mark Warner (Jonathan Levi Architects LLC) James Macheek (Jonathan Levi Architects LLC) Carol Harris (Jonathan Levi Architects LLC) Bryan Jereb (Halvorson Design Partnership)	FROM:	Lucas Seiferth (Gilbane Building Company)
DATE INITIATED:	11/22/2023	STATUS:	Open
LOCATION:		DUE DATE:	11/27/2023
PROJECT STAGE:		COST CODE:	
SUB JOB:		SCHEDULE IMPACT:	TBD
COST IMPACT:	TBD	SPEC SECTION:	
DRAWING NUMBER:	EC	REFERENCE:	
LINKED DRAWINGS:			
RECEIVED FROM:	Lucas Seiferth (Gilbane Building Company)		
COPIES TO:	Andrew Deschenes (LEFTFIELD, LLC), Robert Hannula (Gilbane Building Company), Doug Murphy (Gilbane Building Company), Lucas Seiferth (Gilbane Building Company)		

Question from Lucas Seiferth (Gilbane Building Company) at 02:06 PM on 11/22/2023

During the process of American Environmental going for their excavation permit to perform the cut and caps of the existing utilities, the water department noted there was an additional water service, not shown on the contract demo drawing C-1.0. There is an additional waterline shown on the existing conditions drawing (EC) which is not shown on the demo drawings. Please confirm the water highlighted on the attached drawing is to be cut and capped as well.

Additionally, Nation Grid had record of a second gas service to the existing school coming off of the main on Westbourne Terrace. The line is a 2" gas line not shown on the demo or existing condition drawings. Please confirm this line is to be cut and capped along with the gas line shown off of the main on Washington St.

Attachments:

[1_ EXISTING CONDITIONS PLAN OF LAND H BROOKLINE MA Rev.2 markup.pdf](#)

Awaiting an Official Response

All Replies:

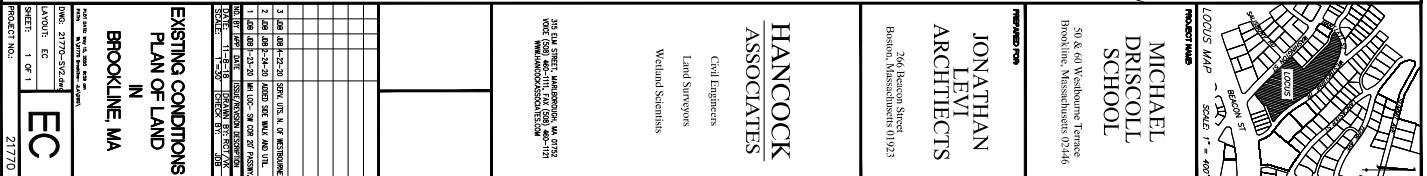
It is confirmed that utilities should be cut and capped per prescribed methods, and coordinated with the town and utility companies to verify all existing conditions. The location of the 2" gas line is not shown on the sketch attached with this RFI.
Mark Warner 11/30/23

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.

BY

DATE

COPIES TO





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

Existing School Utility Services

TO:	Bryan Jereb (Halvorson Design Partnership) James Machek (Jonathan Levi Architects LLC) Mark Warner (Jonathan Levi Architects LLC) Carol Harris (Jonathan Levi Architects LLC)	FROM:	Lucas Seiferth (Gilbane Building Company)
DATE INITIATED:	12/06/2023	STATUS:	Closed on 01/04/24
LOCATION:		DUE DATE:	12/11/2023
PROJECT STAGE:		COST CODE:	
SUB JOB:		SCHEDULE IMPACT:	
COST IMPACT:	Yes (Unknown)	SPEC SECTION:	
DRAWING NUMBER:		REFERENCE:	
LINKED DRAWINGS:			
RECEIVED FROM:	Lucas Seiferth (Gilbane Building Company)		
COPIES TO:	Adrian Cardona (American Environmental, Inc.), Andrew Deschenes (LEFTFIELD, LLC), Greg Gray (American Environmental, Inc.), Robert Hannula (Gilbane Building Company), Charlie Hughes (American Environmental, Inc.), Doug Murphy (Gilbane Building Company), Lucas Seiferth (Gilbane Building Company)		

Question from Lucas Seiferth (Gilbane Building Company) at 12:31 PM on 12/06/2023

Please see attached marked up drawing and photo regarding the water services on Westbourne Terrace that fed the old school. As noted in RFI 836, there was an additional water service (2" domestic) that was not shown on the contract drawings to be cut and capped. As we were excavating for the cut and cap of the Fire Protection Service as shown on the contract drawings, we found an 1 1/2" copper line but no Fire Protection service line. The 1 1/2" line found was an additional Domestic Service not shown on the drawings. The Fire Protection Service was located another 6' (approx.) away from the 1 1/2" line. Please confirm this 1 1/2" service is to be cut and capped. Please identify any other utilities not shown on the drawings.

Attachments:
[Additional Water Service Found.pdf](#)

Official Response: Carol Harris (Jonathan Levi Architects LLC) responded on Thursday, January 4th, 2024 at 9:12AM EST
Refer to JLA response attached.

Attachments:
[RFI-836.1 Existing School Utility Services_Response.pdf](#)

All Replies:

Response from Carol Harris (Jonathan Levi Architects LLC) at 09:12 AM on 01/04/2024

Refer to JLA response attached.

Attachments:
[RFI-836.1 Existing School Utility Services_Response.pdf](#)

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.



RFI #836.1

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

Existing School Utility Services

TO:	Mark Warner (Jonathan Levi Architects LLC) James Machek (Jonathan Levi Architects LLC) Carol Harris (Jonathan Levi Architects LLC) Bryan Jereb (Halvorson Design Partnership)	FROM:	Lucas Seiferth (Gilbane Building Company)
		STATUS:	Open
		DUE DATE:	12/11/2023
DATE INITIATED:	12/06/2023	COST CODE:	
LOCATION:		SCHEDULE IMPACT:	
PROJECT STAGE:		SPEC SECTION:	
SUB JOB:		REFERENCE:	
COST IMPACT:	Yes (Unknown)		
DRAWING NUMBER:			
LINKED DRAWINGS:			
RECEIVED FROM:	Lucas Seiferth (Gilbane Building Company)		
COPIES TO:	Adrian Cardona (American Environmental, Inc.), Andrew Deschenes (LEFTFIELD, LLC), Greg Gray (American Environmental, Inc.), Robert Hannula (Gilbane Building Company), Charlie Hughes (American Environmental, Inc.), Doug Murphy (Gilbane Building Company), Lucas Seiferth (Gilbane Building Company)		

Question from Lucas Seiferth (Gilbane Building Company) at 12:31 PM on 12/06/2023

Please see attached marked up drawing and photo regarding the water services on Westbourne Terrace that fed the old school. As noted in RFI 836, there was an additional water service (2" domestic) that was not shown on the contract drawings to be cut and capped. As we were excavating for the cut and cap of the Fire Protection Service as shown on the contract drawings, we found an 1 1/2" copper line but no Fire Protection service line. The 1 1/2" line found was an additional Domestic Service not shown on the drawings. The Fire Protection Service was located another 6' (approx.) away from the 1 1/2" line. Please confirm this 1 1/2" service is to be cut and capped. Please identify any other utilities not shown on the drawings.

Attachments:

[Additional Water Service Found.pdf](#)

Awaiting an Official Response

All Replies:

The design team is not aware of any additional utility services other than those indicated on the existing conditions survey or the additional information provided subsequently to GBCO by the town and utility companies servicing the site. The 1-1/2" utility line should be cut and capped per requirements of the demolition drawings and specifications and the town of Brookline.

The survey was provided within the limitations as described on the existing conditions plan. The survey information could be augmented with additional methods such as ground penetrating radar.

Mark Warner 1/3/2024

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.

BY

DATE

COPIES TO



Fire Protection
Service

1 1/2" Domestic
Service





1 1/2" Domestic
Service

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-0436
ATP VERSION: 0
DATE OF ISSUANCE:
SUBMITTED BY: 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:Additional Sludge Removal from the Fuel Tank

DESCRIPTION:This ATP represents the cost associated with removing sludge from the fuel tank before the tank was removed. In the previously approved ATP-405, the cost assumed 500 gallons of fuel oil was remaining in the tank, but once inside the tank, approximately 10' of sludge was found instead. This ATP credits back the estimated work associated with removing the fuel oil from the tank, and it adds the cost related to the sludge removal.

Attachments:

Number	Description:	PCI Number	Change Date	Revision
00000001	ATP-436 Backup.pdf		06/05/2024	

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: \$1,282.00

☒ 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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Job	PCI No.	Description	Phase Code	SubContractor	Amount
J08864.000	OS-00425	Sitework	01.31A.311000.X	J. Derenzo Company	\$1,166.00
J08864.000	OS-00425	Gen & Excess Liability Insurance	99.970.950050.Z		\$34.00
J08864.000	OS-00425	Performance & Payment Bond	99.970.997000.Z		\$7.00
J08864.000	OS-00425	Subcontractor Default Insurance	99.975.996000.Z		\$14.00
J08864.000	OS-00425	Fee	99.999.999000.Z		\$61.00
TOTAL FOR PCI No. OS-00425					\$1,282.00

Submitted Amt: \$1,282.00

Gilbane Building Company

Gilbane Building Company	
Signed: 6/10/2024 12:13:44 PM Eastern Standard Time - By: Nathan Burnham (Sr Project Executive)	
Gilbane Building Company: 10.129.97.57	

Jonathan Levi Architects LLC

DocuSigned by:	
Carol Harris	
By:	AF1EA2FE15C445D...
Title:	Project Manager
Company:	Jonathan Levi Architects
Date:	8/5/2024
Printed Name:	Carol Harris

LeftField, LLC

DocuSigned by:	
Lynn Stapleton	
By:	3B8E4375FA58451...
Title:	OPM
Company:	LeftField
Date:	8/1/2024
Printed Name:	Lynn Stapleton

Town of Brookline

DocuSigned by:	
Lap Yan	
By:	F259008947DB4B5...
Title:	Director of Capital Construction
Company:	Town Of Brookline BLDG Dept
Date:	8/6/2024
Printed Name:	Lap Yan



Date: 6/4/2024
Revised:

Project Name: Michael Driscoll School
Project No: J08864

Change Summary

Change Number:	OS-425
Description:	Additional Sludge Removal from Fuel Tank

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.	\$1,166.00
32A Landscaping	Brightview	\$0.00
Subguard Insurance (CDI)	1.20%	\$14.00
Subcontractor Total		\$1,180.00

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	-	\$1,180.00
General Conditions		\$0.00
CM Bond	0.600%	\$7.00
Total CCIP	2.750%	\$34.00
Fee	5.00%	\$61.00
TOTAL		\$1,282.00



338 HOWARD ST. | BROCKTON, MA | 02302

May 29, 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 31R1 – Clean, Dispose, & Remove UST

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 **\$1,165.68**

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

Qualifications:

- OS-401 Tank Removal dated 11/8/2023 by Jonathan Levi Architects & McPhail Associates
- JDC PCO031 10k Storage Tank Remove & Dispose

Inclusions:

- Additional costs due to larger amount of sludge inside the tank than initially assumed.

Exclusions:

- Premium Time – nights, weekends, holidays, etc.
- Disposal rate may vary according to quantity of material found within the UST on site. Included in pricing is assumption of 500 gallons
- Contaminated Soils removal/disposal

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

Revised Final Pricing



INVOICE

TO: **Christian Rivera**
J. Derenzo Company
338 Howard Street
Brockton, Massachusetts 02302

Invoice Number :

Date: **5/22/2024**

Project : **Driscoll School**

Job # **BEC24120**

Location : **Reading, Massachusetts**

PROPOSAL #: **BEC23-186**

10,000-gallon Underground Storage Tank Cleaning
Michael Driscoll School - Phase 2
64 Westbourne Terrace
Brookline, Massachusetts

	<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	3/5/2024	Brookline Fire Department UST Removal Permit (each)	1.00	\$ 250.00	\$ 250.00
	3/4-5/3/2024	Pre-removal Inspection and Coordination (hour)	8.00	\$ 125.00	\$ 1,000.00
2	4/30/2024	UST Cleaning			
		Foreman (hour)	8.00	\$ 203.75	\$ 1,630.00
		Foreman Overtime (hour)	2.00	\$ 187.50	\$ 375.00
		Hazardous Materials Technician (2) (hour)	16.00	\$ 191.25	\$ 3,060.00
		Hazardous Materials Technician Overtime (2) (hour)	4.00	\$ 168.75	\$ 675.00
		Equipment Operator Vacuum Truck (hour)	8.00	\$ 178.75	\$ 1,430.00
		Equipment Operator Vacuum Truck Overtime (hour)	1.50	\$ 178.13	\$ 267.20
		BEC Site Visit for Oversight Tank Cleaning (each)	1.00	\$ 1,500.00	\$ 1,500.00
		Vacuum Tank Truck (hour)	9.50	\$ 206.25	\$ 1,959.38
		Stake Body Crew Cab with Liftgate (day)	1.00	\$ 356.25	\$ 356.25
		Generator (day)	1.00	\$ 131.25	\$ 131.25
		Confined Space Entry Rescue Equipment (day)	1.00	\$ 468.75	\$ 468.75
		Four Gas Meter (day)	1.00	\$ 143.75	\$ 143.75
		Level D PPE (each)	2.00	\$ 93.75	\$ 187.50
		Level C PPE (each)	2.00	\$ 187.50	\$ 375.00
		Ventilator (day)	1.00	\$ 156.25	\$ 156.25
		Steel 55-gallon DOT Drums (each)	1.00	\$ 106.25	\$ 106.25
		Sorbent Pads (bale)	2.00	\$ 118.75	\$ 237.50
		6 mil polyethylene sheeting (roll)	1.00	\$ 181.25	\$ 181.25
		Sawzall with Blades (day)	1.00	\$ 93.75	\$ 93.75
		Miscellaneous Disposable Items (day)	1.00	\$ 180.00	\$ 180.00
		Diesel Fuel for Tank Cleaning (gallon)	55.00	\$ 5.63	\$ 309.65
		Dry ice (150 pounds)	1.00	\$ 725.00	\$ 725.00
3	4/30/2024	Transportation and Disposal			
		Profile Fee (each)	2.00	\$ 93.75	\$ 187.50
		Manifest Preparation/EPA Processing Fees (each)	2.00	\$ 62.50	\$ 125.00
		Disposal Facility QA/QC Fee (each)	2.00	\$ 359.38	\$ 718.76
		Vacuum Tank Truck Transportation (each)	1.00	\$ 1,437.50	\$ 1,437.50
		#4 oil Sludge Disposal (4-ton minimum)	4.00	\$ 731.25	\$ 2,925.00
		Vacuum Truck Decontamination (each)	1.00	\$ 437.50	\$ 437.50
		Drummed Waste Pickup/Transportation (each)	1.00	\$ 743.75	\$ 743.75
		Drummed Waste Disposal (each)	1.00	\$ 331.25	\$ 331.25
		MassDEP Fees (tons)	2.59	\$ 56.40	\$ 146.08
		Fiberglass Tank Disposal (gallon)	10,000.00	\$ 0.38	\$ 3,750.00
		Comprehensive Recovery Surcharges	1.00	9%	\$ 2,394.10
TOTAL					\$ 28,995.15

IMPORTANT NOTICE

PAYMENT IN FULL OF THIS INVOICE IS DUE UPON RECEIPT FROM THE DATE OF THE INVOICE. IN THE EVENT PAYMENT IS NOT RECEIVED ON OR BEFORE THAT DATE, THE OVERDUE BALANCE OWED SHALL ACCRUE INTEREST AT THE RATE OF 1.5% PER MONTH. INVOICES WHICH ARE OVERDUE FOR MORE THAN 60 DAYS MAY BE REFERRED TO COLLECTION AT THE SOLE OPTION AND DISCRETION OF BOSTON ENVIRONMENTAL, IN WHICH EVENT, THE PURCHASER SHALL BE LIABLE FOR ALL COSTS OF COLLECTION, INCLUDING COURT COSTS AND ATTORNEY FEES.

Initial Pricing

Task	Units	Quantity	Unit Price	Total
Task 1: UST Permitting				
Brookline Fire Department UST Removal Permit	Each	1	\$ 250.00	\$ 250.00
Permit Preparation, Pre-removal Inspection, and Coordination	Hours	8	\$ 125.00	\$ 1,000.00
Task 2: UST Pump Out				
Labor				
Foreman	Hours	8	\$ 203.75	\$ 1,630.00
Foreman Overtime	Hours	2	\$ 187.50	\$ 375.00
Hazardous Materials Technician (2)	Hours	16	\$ 191.25	\$ 3,060.00
Hazardous Materials Technician Overtime (2)	Hours	4	\$ 168.75	\$ 675.00
Equipment Operator Vacuum Truck	Hours	8	\$ 178.75	\$ 1,430.00
Equipment Operator Vacuum Truck Overtime	Hours	2	\$ 178.13	\$ 356.25
BEC Site Visit for Oversight	Each	1	\$ 1,500.00	\$ 1,500.00
Equipment				
Vacuum Tank Truck (3,500 gallon)	Hours	10	\$ 206.25	\$ 2,062.50
Stake Body Crew Cab Truck with Liftgate	Day	1	\$ 356.25	\$ 356.25
Generator	Day	1	\$ 131.25	\$ 131.25
Confined Space Entry Rescue Equipment	Day	1	\$ 468.75	\$ 468.75
Four Gas Meter	Day	1	\$ 143.75	\$ 143.75
Level D PPE	Day	2	\$ 93.75	\$ 187.50
Level C PPE w/ Chemical Cartridges	Day	2	\$ 187.50	\$ 375.00
Ventilator	Day	1	\$ 156.25	\$ 156.25
Materials				
Steel 55-gallon DOT Drums	Each	4	\$ 106.25	\$ 425.00
Sorbet Pads	Bale	2	\$ 118.75	\$ 237.50
6 mil polyethylene Sheeting	Roll	1	\$ 181.25	\$ 181.25
Miscellaneous Disposable Items	Day	1	\$ 180.00	\$ 180.00
Diesel Fuel for Tank Cleaning	Gallon	55	\$ 5.63	\$ 309.38
Dry Ice (150 lbs)	Each	1	\$ 725.00	\$ 725.00
Task 3: Transportation and Disposal				
Profile Fee	Each	2	\$ 93.75	\$ 187.50
Manifest Preparation/EPA Processing Fees	Each	2	\$ 62.50	\$ 125.00
Disposal Facility QA/QC Fee	Each	1	\$ 359.38	\$ 359.38
Vacuum Tank Truck Transportation	Each	1	\$ 1,437.50	\$ 1,437.50
#4 Oil Bulk Disposal	Each	500	\$ 1.88	\$ 937.50
Vacuum Truck Decontamination	Each	1	\$ 437.50	\$ 437.50
Drummed Waste Pickup/Transport Fee	Each	1	\$ 743.75	\$ 743.75
Drummed Waste Disposal	Each	4	\$ 331.25	\$ 1,325.00
MassDEP Fees	Pounds	220	\$ 0.29	\$ 63.80
Fiberglass Tank Disposal	Gallon	10000	\$ 0.38	\$ 3,750.00
Estimated Subtotal				\$ 25,582.55
Comprehensive Recovery Surcharges			9.00%	\$ 2,302.43
Estimated Total				\$ 27,884.98

Request for Quotation
(RFQ)



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

PCI: OS-00401
Due Date: 12/23/2023

Attention:
To: J. Derenzo Company
338 Howard Street

Brockton
MA
02302
Contract: J08864.000-0020

Date Issued: 12/13/2023 3:35:44 PM

PCI Subject: CCD-24 Tank Removal
Scope:

Sitework
Attachments:

Number	Title	Change Date	Revision
--------	-------	-------------	----------

☐ Do Not Proceed, submit quotation only ☐ Submittal(s) required ☐ Proceed with the work & submit quotation

Return this request with your quotation noted below and attach all detailed documentation for the change outlined above. Your quotation will not be considered valid unless detailed documentation is included. Failure to comply will result in payment delays.

Section to be Completed by the Trade Contractor

☐ No Change to contract price or schedule

The following pricing is for the changes outlined above. Zero (\$0) dollars have been entered for changes that have no cost impact.

Job	Phase Code	Description	Quoted Amount	Diversity Participation
J08864.000	01.31A.311000.X	Sitework	\$.. \$ 0	

This change increases/(decreases) our Disadvantaged Business Enterprise participation by the below amounts which are included in the above quotation:

Phase Code	Company	(Minority) MBE	(Women) WBE	(Small) SBE	Other	Disadvantaged DBE
01.31A.311000.X	J. Derenzo Company	%	%	%	%	%

The above changes will necessitate additional days extension of the original contract completion date by

..... days

Note that any days extension requested will require substantiating documentation to support the request for time including demonstration of the direct impact to the critical path. If left blank, no additional time extensions will be accepted.

Upload Your Supporting Documentation Here

Signatures

Gilbane Building Company

Gilbane Building Company

Signed: 12/13/2023 3:35:44 PM Eastern Standard Time - By:
Robert Hannula, (Project Engineer II)

Gilbane Building Company: 10.126.8.59

J. Derenzo Company

By: _____

Title: _____

Company: _____

Date: _____

Printed
Name: _____

CONSTRUCTION CHANGE DIRECTIVE

To: Douglas Murphy

Project Name: Driscoll School

Project No.: 1823

Date of Issuance: November 8, 2023

CCD No.: 024

Re: Tank Removal

You are hereby directed to make change(s) in the Contract as described herein.

Proposed Adjustments

1. The proposed basis of adjustments to the Contract Sum is:

- ☐ Lump sum (increase) (decrease) of \$ _____
- ☐ Unit Price of \$ _____ per _____
- ☐ Time & materials not to exceed \$ _____
- ☒ Final cost to be determined.

2. The Contract Time is proposed to remain unchanged.

When signed by the Owner and Architect and received by the Contractor, this document becomes effective immediately as a Construction Change Directive (CCD), and the Contractor shall proceed with the changes as described herein. Signature by the Contractor indicates agreement with the proposed adjustments in the Contract Sum and Contract Time set forth in this CCD.

DESCRIPTION

Remove existing fuel oil tank per attached documents as a part of phase II demolition work.

ATTACHMENTS

CCD-024 6693-E02

CCD-024 Tank Removal Specification

ISSUED BY
DESIGNER
Signed:

Carol Harris

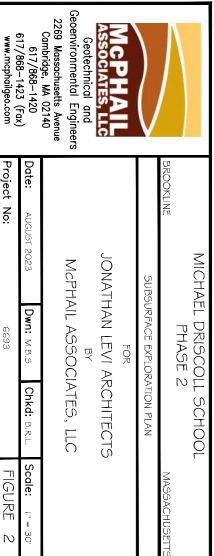
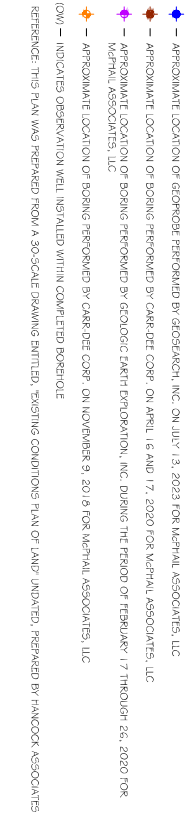
Name: Carol Harris
Date: November 8, 2023

ACCEPTED BY
CONTRACTOR
Signed:

Name:
Date:

ACCEPTED BY
OWNER
Signed:

Name:
Date:



Driscoll School UST Removal

1.1 DESCRIPTION OF WORK

- A. Provide all labor, equipment, materials and supervision necessary to complete Removal of the existing 10,000-gallon No.4 fuel oil Underground Storage Tank (UST) located at the site to the south of the existing school building near the boiler room.

1.2 SUBMITTALS

- A. General: Submit the following in accordance with the Conditions of the Contract and Division 1 Specification Sections.
 - 1. Prior to removal of the 10,000-gallon UST, submit the following items to the Architect and Owner's Licensed Site Professional (LSP) one week prior to commencing work:
 - a. Copies of all required permits and bonds, including but not limited to, permit(s) from the Town of Brookline.
 - b. Name and address of licensed disposal facility where the Contractor will dispose of the removed tank.
 - c. Name and address of proposed disposal facility where Contractor will dispose of contaminated soil, and residual oil and sludge.
 - d. Obtain and submit all completed Manifests and original Bills of Lading following disposal of contaminated media and debris.
 - e. Within two (2) weeks of removal of the tank, submit a copy of the receipt for the tanks signed by an authorized representative of disposal facility.

1.3 SUBSURFACE AND UST CONDITIONS

- A. Available reports documenting the characteristics of the existing subsurface conditions and the underground storage tank at the project site are as follows:
 - 1. McPhail Associates, LLC Report "Phase I Environmental Site Assessment Report, Driscoll School, 64 Westbourne Terrace, Brookline, Massachusetts" dated November 30, 2018.
 - 2. McPhail Associates, LLC Report "Soil Management Plan, Michael Driscoll School – Phase 2, Brookline, Massachusetts" dated September 12, 2023.
 - 3. McPhail Associates, LLC Report "Phase I Initial Site Investigation (ISI) and Tier Classification Report, and Phase II Conceptual Scope of Work, Michael Driscoll School, Brookline, Massachusetts" dated July 21, 2021.
 - 4. McPhail Associates, LLC Report "Notice of Intent for Discharge Pursuant to Massachusetts Remediation General Permit MAG9100000, Driscoll School, Brookline, Massachusetts" dated February 3, 2021.
 - 5. McPhail Associates, LLC Report "Revised Soil Management Plan, Michael Driscoll School, Brookline, Massachusetts" dated November 18, 2020.

1.4 UST REMOVAL

- A. Removal of the 10,000-gallon No. 4 fuel oil UST located at the site to the south of the existing school building near the boiler room.
- B. Remove, transport and properly dispose tanks, associated piping and appurtenances without disrupting normal operations of the facilities or surrounding properties.
- C. Tank removal and disposal procedures shall include, but not be limited to the following steps:

Driscoll School UST Removal

1. Drain product piping entering the tank, being careful to avoid any spillage. Cap or remove product piping as directed.
 2. Remove and dispose of all residues and liquids from the tank in accordance with all local, state and federal requirements for contaminated materials.
 3. Leave the tank in place until vapor freeing or purging is properly completed in accordance with all local, state and federal requirements.
 4. Remove the fill pipe, gauge pipe, and truck connection where applicable, and other fixtures/appurtenances.
 5. Cap or remove all non-product lines, except the vent line. The vent line shall remain connected until the tank is purged. Temporarily plug all other tank openings so that all vapors will exit through the vent line during the vapor freeing process.
 6. Purging: Remove flammable vapors as required by the applicable regulations and codes using solid carbon dioxide (dry ice) in the amount of a minimum of 1.5 pounds per 100 gallons of tank capacity. Follow procedure described in API Publication 1604 and 2015.
 7. Monitoring Air Quality: Regularly measure the tank atmosphere at top, middle and bottom and the excavation area for flammable or combustible vapor concentrations with combustible gas indicator probe until the tank is removed from both the excavation and the site. Follow procedures described in API Publication 1604 and 2015.
 8. Install temporary excavation support as may be required to permit removal of the UST.
 9. Strip asphalt, concrete walkways, and other surface treatments overlying the tank.
 10. Excavate to expose and locate the top of tank. Maintain the groundwater level in the excavation at least 2 feet below the bottom of excavation at all times.
 11. Remove the existing UST and piping. The UST shall become the responsibility of the Contractor who shall dispose of the tank at a disposal yard licensed by the Commonwealth of Massachusetts.
 12. Allow sufficient time for the Owner's LSP or representative of the LSP to obtain the necessary soil samples following removal of the UST prior to backfilling the excavation or ceasing groundwater control in the excavation.
 13. Backfill the excavation with compacted Ordinary Fill. All excavation and backfilling to be performed in dry conditions.
 14. Perform monitoring for leaks during the tank removal and inspections and tests to ensure that the work is performed in compliance with applicable Federal, State, and local regulations, guidelines, and policies.
- D. If a leak is found to be present through air monitoring and/or visual assessment, all work shall stop until the Architect has inspected the site and the extent of contamination has been determined.
- E. Transport and dispose of tank, according to local, state and federal rules and regulations at a designated facility acceptable to the Massachusetts DEP.
- F. Allow 72 hours turnaround on samples obtained from the limits of the excavations, including those collected from the base of the anchor slab (if present) prior to backfilling the excavation. Perform additional excavation of contaminated soil as directed by the Owner or their LSP if necessary.

Hannula, Robert

From: Christian Rivera <crivera@JDerenzo.com>
Sent: Tuesday, April 30, 2024 4:34 PM
To: Seiferth, Lucas X.; Hannula, Robert
Subject: Driscoll School - Additional Sludge Removal on site

[EXTERNAL]

Hello,

Please see below message from Boston Environmental, our subcontractor for cleaning and disposal of the material inside the tank. As discussed before the work was executed upon, there was a chance for cost exposure since we didn't know a lot of information about the tank. There will be a forthcoming changeorder for the delta in what was previously priced to the change of scope found on site. I wanted to make sure the team was aware of this.

Christian,

As discussed over the phone, when we priced the tank cleaning we were told to assume 500-gallons of fuel oil. We carried 4 drums to accommodate typical solids/sludges and PPE. When we opened the tank, we found approximately 10" of sludge.. The most cost-effective way to manage this was to put everything onto the vac truck and pay for disposal of the load as sludge. Today we removed 795-gallons of sludge and one drum of solids, pads, and PPE. This will be less expensive than approximately 19 drums and was also more time efficient. The disposal and manpower costs are all being track and will be reflected in the final invoice. Lucas from Gilbane approved this change in the field.

Please see picture below showing the material inside the tank. Let us know if you have any questions.



Thanks,

Christian A. Rivera

Project Manager

J. Derenzo Co.

338 Howard St., Brockton, MA 02302

O (508) 897-8058 | C (617) 272-0240

www.jderenzo.com



Hannula, Robert

From: Charlie Simmons <csimmons@brooklinema.gov>
Sent: Tuesday, December 19, 2023 8:20 AM
To: Camden Gomes; Seiferth, Lucas X.
Cc: Murphy, Douglas J.; Hannula, Robert
Subject: Re: Fuel Storage Tank

[EXTERNAL]

Than less than 500 gallons

Sent from my T-Mobile 5G Device
Get [Outlook for Android](#)

From: Camden Gomes <cgomes@brooklinema.gov>
Sent: Tuesday, December 19, 2023 8:13:47 AM
To: Seiferth, Lucas X. <LXSeiferth@GilbaneCo.com>; Charlie Simmons <csimmons@brooklinema.gov>
Cc: Murphy, Douglas J. <D.Murphy@GilbaneCo.com>; Hannula, Robert <RHannula@GilbaneCo.com>
Subject: Re: Fuel Storage Tank

It should be very low.

I don't remember the exact number but the Veeder was in alarm signifying low fuel

From: Seiferth, Lucas X. <LXSeiferth@GilbaneCo.com>
Sent: Tuesday, December 19, 2023 8:04 AM
To: Camden Gomes <cgomes@brooklinema.gov>; Charlie Simmons <csimmons@brooklinema.gov>
Cc: Murphy, Douglas J. <D.Murphy@GilbaneCo.com>; Hannula, Robert <RHannula@GilbaneCo.com>
Subject: RE: Fuel Storage Tank

There is no power in the building anymore...

Was the fuel used up fully or safe to say approximately 2,000 gallons of fuel remain? Or is there a way to look at past history to see where it was at a certain date?

If not, we can have it priced with an alternate in case its full or half full or empty.

Thanks

Lucas Seiferth
General Superintendent
Gilbane Building Company | *Celebrating 150 Years*
|(207) 317-0573|
www.gilbaneco.com

From: Camden Gomes <cgomes@brooklinema.gov>
Sent: Tuesday, December 19, 2023 7:33 AM
To: Charlie Simmons <csimmons@brooklinema.gov>; Seiferth, Lucas X. <LXSeiferth@GilbaneCo.com>

Cc: Murphy, Douglas J. <D.Murphy@GilbaneCo.com>; Hannula, Robert <RHannula@GilbaneCo.com>

Subject: Re: Fuel Storage Tank

[EXTERNAL]

I don't have a data connection there anymore to get Veeder root readings.

If there is still power and the Veeder root is onsite you should be able to get a reading from the console in the boiler room.

From: Charlie Simmons <csimmons@brooklinema.gov>

Sent: Monday, December 18, 2023 11:50 AM

To: Seiferth, Lucas X. <LXSeiferth@GilbaneCo.com>; Camden Gomes <cgomes@brooklinema.gov>

Cc: Murphy, Douglas J. <D.Murphy@GilbaneCo.com>; Hannula, Robert <RHannula@GilbaneCo.com>

Subject: Re: Fuel Storage Tank

Cam

Would you have the latest number from the veeder root?

Sent from my T-Mobile 5G Device

Get [Outlook for Android](#)

From: Seiferth, Lucas X. <LXSeiferth@GilbaneCo.com>

Sent: Monday, December 18, 2023 11:45:51 AM

To: Charlie Simmons <csimmons@brooklinema.gov>

Cc: Murphy, Douglas J. <D.Murphy@GilbaneCo.com>; Hannula, Robert <RHannula@GilbaneCo.com>

Subject: Fuel Storage Tank

Charlie,

Can you tell me how many gallons of fuel are left in the fuel storage tank at the old school? Our subcontractor is asking, so they can price the removal accordingly, as they will need to remove any remaining fuel prior to removal.

Thanks

Lucas Seiferth

General Superintendent

Gilbane Building Company | *Celebrating 150 Years*

|(207) 317-0573|

www.gilbaneco.com

[EXTERNAL EMAIL] [CAUTION] This email originated from a sender outside of the Town of Brookline mail system. Do not click on links or open attachments unless you recognize the sender and know the content is safe.

[EXTERNAL EMAIL] [CAUTION] This email originated from a sender outside of the Town of Brookline mail system. Do not click on links or open attachments unless you recognize the sender and know the content is safe.

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-0440
ATP VERSION: 0
DATE OF ISSUANCE:
SUBMITTED BY: 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 858- Removing Existing Utility Poles

DESCRIPTION:This ATP represents the cost associated with removing the 3 existing utility poles from site. The drawings currently show the poles to remain onsite, however there is concern with the stability of the poles when the site is cut down 18", as other utility poles removed from site were only buried about 4 feet.

Attachments:

Number	Description:	PCI Number	Change Date	Revision
00000001	ATP 440 Backup.pdf		07/08/2024	

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: \$3,450.00

☒ 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	OS-00430	Sitework	01.31A.311000.X	J. Derenzo Company	\$3,139.00

Job	PCI No.	Description	Phase Code	SubContractor	Amount
J08864.000	OS-00430	Gen & Excess Liability Insurance	99.970.950050.Z		\$90.00
J08864.000	OS-00430	Performance & Payment Bond	99.970.997000.Z		\$19.00
J08864.000	OS-00430	Subcontractor Default Insurance	99.975.996000.Z		\$38.00
J08864.000	OS-00430	Fee	99.999.999000.Z		\$164.00
TOTAL FOR PCI No. OS-00430					\$3,450.00

Submitted Amt: \$3,450.00

Gilbane Building Company

Gilbane Building Company

Signed: 7/9/2024 1:28:25 PM Eastern Standard Time - By: Nathan Burnham (Operations Manager)

Gilbane Building Company: 10.129.97.58

Jonathan Levi Architects LLC

DocuSigned by:
Carol Harris

By:

AP1EA2FE15C445D...

Title: Project Manager

Company: Jonathan Levi Architects

Date: 8/2/2024

Printed Name: Carol Harris

LeftField, LLC

DocuSigned by:
Lynn Stapleton

By:

368E4375EA58451...

Title: OPM

Company: LeftField

Date: 8/1/2024

Printed Name: Lynn Stapleton

Town of Brookline

DocuSigned by:
Lap Yan

By:

E259800347DD4B5...

Title: Director of Capital Construction

Company: Town Of Brookline BLDG Dept

Date: 8/6/2024

Printed Name: Lap Yan



Date: 7/8/2024
Revised:

Project Name: Michael Driscoll School
Project No: J08864

Change Summary

Change Number:	OS-430
Description:	RFI 858- Removing Existing Utility Poles

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.	\$3,139.00
32A Landscaping	Brightview	\$0.00
Subguard Insurance (CDI)	1.20%	\$38.00
Subcontractor Total		\$3,177.00

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	-	\$3,177.00
General Conditions		\$0.00
CM Bond	0.600%	\$19.00
Total CCIP	2.750%	\$90.00
Fee	5.00%	\$164.00
TOTAL		\$3,450.00



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 35 – RFI858 Remove Existing Poles**

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 **\$3,138.76**

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

Qualifications:

- RFQ_OS-430 RFI 858- Existing Poles Conflicting with new grades Issued 6/27/2024 by Jonathon Levi Architects

Inclusions:

- Remove existing utility pole on site that conflict with existing grades & stockpile on site

Exclusions:

- Premium Time – nights, weekends, holidays, etc.
- Contaminated Soils removal/disposal
- Winter Conditions
- Disposal of wood poles

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

Proposal

From:	J Derenzo Co	Project:	21018 PCO35 - REMOVE EXISTING
	338 Howard Street		POLES
	Brockton, MA 02302 USA	Description:	
	Phone: (508) 427-6441		

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
11 Remove Existing Poles	1.000	LS	\$3,138.76	\$3,138.76
			TOTAL BID:	\$3,138.76

PROJECT : 21018 PCO35 - REMOVE

ITEM SHEET COSTS
AS SHOWN

Item:	11	Unit of Measure:	LS
Description:	Remove Existing Poles	Bid Quantity:	1.00
Cost Code:		Take-off Quantity:	1.000
Production:	DAYS	Total Man-Hours:	12.00
Hours per Day:	8	Man-Hours per Unit:	12.0000
Alternate:		Units / MH:	0.0833

Item Production

ITEM#	DESCRIPTION	U/M	QTY	Time Units	Time Req'd
11	Remove Existing Poles	LS	1.00	2.00 (D)	0.50

Cost Detail for Item 11

R	Code	Description	QTY	U/M	Factor	Rate	Cost
L	JDC-FOR	FOREMAN	1.00		0.50	831.60	415.80
L	JDC-LAB	LABORER	2.00		0.50	825.12	825.12
E	WRITEIN	Komatsu PC-390 Excavator w/Operator	1.00		0.50	3,427.68	1,713.84
E	WRITEIN	Cutoff Saw w/Abrasive Blade	1.00	Day	1.00	184.00	184.00
Item Unit Cost:			3,138.76	Item Total Cost:			3,138.76

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total:	1,240.92	1,897.84	0.00	0.00	0.00	0.00
Unit:	1,240.92	1,897.84	0.00	0.00	0.00	0.00

Bid Data for Item: 11

	Quantity	Bid Unit	Bid Amount	Total Cost	Prof & Ovhd	Windfall
Bid Qty:	1.00	3,138.76	3,138.76	3,138.76	0.00	
Take-off Qty:	1.00	3,138.76	3,138.76	3,138.76	0.00	0.00

Request for Quotation
(RFQ)



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

PCI:OS-00430

Due Date:07/07/2024

Attention:
To:J. Derenzo Company
338 Howard Street

Brockton
MA
02302
Contract:J08864.000-0020

Date Issued:06/27/2024

PCI Subject:RFI 858- Removing Existing Poles
Scope:

Sitework
Attachments:

Number	Title	Change Date	Revision
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☐ Do Not Proceed, submit quotation only ☐ Submittal(s) required ☐ Proceed with the work & submit quotation

Return this request with your quotation noted below and attach all detailed documentation for the change outlined above. Your quotation will not be considered valid unless detailed documentation is included. Failure to comply will result in payment delays.

Section to be Completed by the Trade Contractor

☐ No Change to contract price or schedule

The following pricing is for the changes outlined above. Zero (\$0) dollars have been entered for changes that have no cost impact.

Job	Phase Code	Description	Quoted Amount	Diversity Participation
J08864.000	01.31A.311000.X	Sitework	\$..	

This change increases/(decreases) our Disadvantaged Business Enterprise participation by the below amounts which are included in the above quotation:

Phase Code	Company	(Minority) MBE	(Women) WBE	(Small) SBE	Other	Disadvantaged DBE
01.31A.311000.X	J. Derenzo Company%%%%%

The above changes will necessitate additional days extension of the original contract completion date by

..... days
Note that any days extension requested will require substantiating documentation to support the request for time including demonstration of

Upload Your Supporting Documentation Here

Signatures

Gilbane Building Company

Gilbane Building Company

Signed: 6/27/2024 3:14:34 PM Eastern Standard Time - By: Robert Hannula, (Project Engineer II)

Gilbane Building Company: 10.126.8.52

J. Derenzo Company

By: _____

Title: _____

Company: _____

Date: _____

Printed Name: _____



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

Existing Poles Conflicting with New Grades

TO:	Mark Warner (Jonathan Levi Architects LLC) James Machek (Jonathan Levi Architects LLC) Carol Harris (Jonathan Levi Architects LLC)	FROM:	Lucas Seiferth (Gilbane Building Company)
DATE INITIATED:	06/21/2024	STATUS:	Open
LOCATION:		DUE DATE:	06/26/2024
PROJECT STAGE:		COST CODE:	
SUB JOB:		SCHEDULE IMPACT:	TBD
COST IMPACT:	TBD	SPEC SECTION:	
DRAWING NUMBER:		REFERENCE:	
LINKED DRAWINGS:			
RECEIVED FROM:	Lucas Seiferth (Gilbane Building Company)		
COPIES TO:	Andrew Deschenes (LEFTFIELD, LLC), Marshall Felix (Prime Concrete and Site Work LLC), Robert Hannula (Gilbane Building Company), Doug Murphy (Gilbane Building Company), Julio pinhancos (J. Derenzo Company), Steve Raposa (J. Derenzo Company), Christian Rivera (J. Derenzo Company), Lucas Seiferth (Gilbane Building Company), Vincent Shanley (BrightView landscape Development, Inc.), Kimkya Turner (BrightView landscape Development, Inc.), Oleksiy Zhyboyedov (Marguerite Concrete Contractors, Inc)		

Question from Lucas Seiferth (Gilbane Building Company) at 01:27 PM on 06/21/2024

See email regarding the utility poles along Bartlett Crescent that are noted on E003 to remain. As outlined, We are working on cutting this grade down. We will need to keep dirt around these poles until this issue is resolved, to keep them stable. Typically, the poles we have come across on this project thus far have only been buried about 4 feet. There is concern that if we cut the grade down 18" then we will leave very little material around these poles that have been leaning since before we started the school build in phase 1. This concern was brought up during a walk with TOB, JLA, Leftfield, Gilbane and the school, the same walk we discuss temp play spaces. It seemed as if the potential cost associated with replacing these lights was not something people were in favor of, so it was left as is. Whether these are replaced with new site lighting (which we don't have extra) or they are set deeper in the ground, something will need to occur to allow for the areas around these poles to be finished. Please let us know how to proceed.

Attachments:
[Utility poles along Bartlett Crescent - concern.msg](#)

Awaiting an Official Response

All Replies:

They are not needed. JLA was advised by the TOB to delay the replacement of the poles in the project scope until funds were confirmed for that stage. However, JLA believes that it is in the long term interest of the park to have them removed.

Mark Warner JLA 6/26/24

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.

BY DATE COPIES TO