

Owner Change Order (OCO)



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

OCO: OCO-0012

PCI: BT-00009, BT-00010, OS-00038, OS-00052, OS-00053, OS-00063, OS-00066, OS-00071, OS-00075, OS-00084, OS-00100, OS-00105

Alternate Tracking #:

Attention:
Owner: Town of Brookline
Address: 333 Washington Street
Brookline, MA 02445 US

Date Issued: 6/6/2022 2:13:38 PM

Architect: Jonathan Levi Architects LLC, Mark Warner

The Contract changes as follows:

Scope Of Changes: Owner Change Order 12 Misc Changes

Description: ATP 0073 OS-00038 ASI #12 Elevator Structure Clarifications
ATP 0078 BT-00010 Saturday 4/16/22, 4/23/22, 4/30/22, 5/7/22, & 5/14/22
ATP 0058 OS-00075 RFI #239 Door Hardware Change
ATP 0063 OS-00066 PR #014 Floor Drain at Custodian Workshop 0200
ATP 0071 OS-00084 RFI #249 Gym Mural Modification
ATP 0076 OS-00100 ASI #36 Locker Room Clarification
ATP 0077 BT-00009 Contingency for Wall Bracing
ATP 0067 OS-00053 ASI #22 Stair 7 Openings at North Shear Wall
ATP 0059 OS-00063 Structural Shop Drawing Review- Redrafting Changes
ATP 0056 OS-00071 ASI #33 Medeco Cylinder Core- Town of Brookline Standard
ATP 0068 OS-00052 ASI #17 Cafeteria and Project Area Clarifications
ATP 0075 OS-00105 RFI #333 Header Beam at Northeast Areaway Louver Openings

Additional Description

Attachments:

Number	Title	PCI	Change Date	Revision
00215018	ATP-78 Backup	BT-00010	06/02/2022	Original Version
00214625	ATP-73 Backup	OS-00038	05/25/2022	Original Version
00214234	REV 1- ATP-68 Backup	OS-00052	05/17/2022	Original Version

00212530	ATP-67 Backup	OS-00053	04/14/2022	Original Version
00214282	REV 1-ATP-59 Backup	OS-00063	05/18/2022	Original Version
00213869	REV 1-ATP-63 Backup	OS-00066	05/12/2022	Original Version
00211127	ATP-56 Backup	OS-00071	03/22/2022	Original Version
00211202	ATP-58 Backup	OS-00075	03/23/2022	Original Version
00214565	ATP-71 Backup	OS-00084	05/24/2022	Original Version
00214930	REV 1-ATP-75 Backup	OS-00105	06/01/2022	Original Version

PCI Code	PCI Description	Amount	Accept
BT-00009	Contingency for Wall Bracing	\$.00	<input type="radio"/> Yes <input type="radio"/> No
BT-00010	Saturday 4/16/22, 4/23/22, 4/30/22, 5/7/22, & 5/14/22	\$.00	<input type="radio"/> Yes <input type="radio"/> No
OS-00038	ASI #12 Elevator Structure Clarifications	\$17,747.00	<input type="radio"/> Yes <input type="radio"/> No
OS-00052	ASI #17 Cafeteria and Project Area Clarifications	-\$13,236.00	<input type="radio"/> Yes <input type="radio"/> No
OS-00053	ASI #22 Stair 7 Openings at North Shear Wall	\$2,248.00	<input type="radio"/> Yes <input type="radio"/> No
OS-00063	Structural Shop Drawing Review-Redrafting Changes	\$4,287.00	<input type="radio"/> Yes <input type="radio"/> No
OS-00066	PR #014 Floor Drain at Custodian Workshop 0200	\$3,124.00	<input type="radio"/> Yes <input type="radio"/> No
OS-00071	ASI #33 Medeco Cylinder Core-Town of Brookline Standard	-\$22,908.00	<input type="radio"/> Yes <input type="radio"/> No
OS-00075	RFI #239 Door Hardware Change	\$27,818.00	<input type="radio"/> Yes <input type="radio"/> No
OS-00084	RFI #249 Gym Mural Modification	\$.00	<input type="radio"/> Yes <input type="radio"/> No
OS-00100	ASI #36 Locker Room Clarification	\$.00	<input type="radio"/> Yes <input type="radio"/> No
OS-00105	RFI #333 Header Beam at Northeast Areaway Louver Openings	\$1,702.00	<input type="radio"/> Yes <input type="radio"/> No
Submitted Amt: \$20,782.00		Total:	\$20,782.00

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	\$4,675,565.00
Contract Price prior to this Change Order	\$98,973,595.00
Contract Price will be changed by this Change Order in the Amount	\$20,782.00
The new Contract Price including this Change Order will be	\$98,994,377.00
The Contract Time will be changed by	
The date of Substantial Completion for construction as of the date of this Change Order therefore is	08/01/2024

0

Gilbane Building Company

Gilbane Building Company	
Signed: 6/6/2022 2:13:38 PM Eastern Standard Time - By: Kevin Cooke (Senior Project Executive)	
Gilbane Building Company: 10.126.13.58	

Jonathan Levi Architects LLC

By:	<u>Mark L. Warner</u>
Title:	<u>Principal</u>
Company:	<u>Jonathan Levi Architects</u>
Date:	<u>6/6/22</u>
Printed Name:	<u>Mark L. Warner</u>

LEFTFIELD, LLC

By:	<u>Lynn Stapleton</u>
Title:	<u>OPM</u>
Company:	<u>LeftField Project Management</u>
Date:	<u>6/6/22</u>
Printed Name:	<u>Lynn Stapleton</u>

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-0068
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: ASI #17 Cafeteria and Project Area Clarifications

DESCRIPTION: This ATP represents credit for the door and hardware deleted per ASI #17.

Attachments:

Number	Description:	PCI Number	Change Date	Revision
00214234	REV 1- ATP-68 Backup	OS-00052	05/17/2022	Original Version

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: -\$13,236.00

- Fixed
 Maximum
 Estimated
 Time and Material

Change In Contract Time
 Time (Days): TBD

- Fixed
 Maximum
 Estimated

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00052	Structural Steel	01.05A.060000.I	Supermetal Structures Inc.	\$.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00052	Metal Panels	01.07C.074000.X	Salem Glass Company	\$.00	<input type="radio"/> Yes <input type="radio"/> No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00052	Curtainwall	01.08A.084003.E	Salem Glass Company	-\$13,236.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00052	Drywall / General Trades	01.09A.051001.S	Central Ceilings Inc	\$.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. OS-00052					(\$13,236.00)	

Submitted Amt: -\$13,236.00

Gilbane Building Company

Gilbane Building Company	
Signed: 5/24/2022 7:40:43 AM Eastern Standard Time - By: Lynda Callahan (Senior Project Manager)	
Gilbane Building Company: 10.126.8.51	

Jonathan Levi Architects LLC

By:	<u>Carol Harris</u>
Title:	<u>Project Manager</u>
Company:	<u>Jonathan Levi Architects</u>
Date:	<u>5/31/22</u>
Printed Name:	<u>Carol Harris</u>

LEFTFIELD, LLC

By:	<u>Lynn Stapleton</u>
Title:	<u>OPM</u>
Company:	<u>LeftFeild Project Management</u>
Date:	<u>5/31/22</u>
Printed Name:	<u>Lynn Stapleton</u>

Town of Brookline

REVIEWED

By:	<u>[Signature]</u>
Title:	<u></u>
Company:	<u>T.O.B.</u>
Date:	<u>1 JUNE 2022</u>
Printed Name:	<u>ANTHONY GIUGLI</u>

**Request for Quotation
(RFQ)**



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

PCI: OS-00052

Due Date: 12/28/2021

Attention: John Cunha
 To: Central Ceilings Inc
 36 Norfolk Avenue

Date Issued: 12/21/2021 1:16:42 PM

South Easton
 MA
 02375

Contract: J08864.000-0025

PCI Subject: ASI #17 Cafeteria and Project Area Clarifications
 Scope:

Please review the attached ASI #17 dated 12/21/2021 for Cafeteria and Project Area Clarifications. Please advise if there is an cost impact.
 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	01.09A.051001.S	Drywall / General Trades	NO COST	
			\$..	
			\$ 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
01.09A.051001.S	Central Ceilings Inc	%	%	%	%	%

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

John Cunha

Digitally signed by John Cunha
DN: C=US,
E=JCunha@Centralceilings.com,
O=Central Ceilings Inc., CN=John
Cunha
Reason: I am approving this
document
Date: 2022.04.27 08:17:04-04'00'

Change Order Request



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

SGC Project No: 8530
GC Project No: #J08864.0
Subcontract No. -
SGC Project Manager: Jeff R Ray

To: Gilbane Building Co.
10 Channel Center Street Suite 100
Boston, MA.

Project Name: Michael Driscoll school
Project Address: 64 Westbourne Terrace
Brookline, MA.

Attn: Colleen Shouldice

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

Contractors Ref #: N/A

SGC CO No: 9

Scope

ASI #17 eliminated door 1550C from scope

<u>Material Only</u>	<u>S.F/Hrs</u>	<u>x</u>	<u>Cost</u>	<u>Total</u>
1 pair dor doors 1550C	2	x	\$ (6,618.00)	\$ (13,236.00)
			\$ -	
			\$ -	
	0	x	\$ -	\$ -
		x	\$ -	\$ -
<u>Equipment</u>	Scissor lift	0	\$ -	\$ -
<u>Delivery</u>	Delivery	0	\$ -	\$ -
<u>Labor</u>	Shop Labor	0		\$ -
	Field Labor	0	\$ -	\$ -
	Sub Tier OH&P	0	\$ -	\$ -
	Overhead & Profit	0		\$ -
	Tax		6.25%	
				\$ (13,236.00)

This Subcontract Revision Total \$ (13,236.00)

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

Gilbane Building Co. By: _____ <small>(Duly Authorized)</small> _____ <small>(Print Name) (Date)</small>	Salem Glass Company By: _____ <small>(Duly Authorized)</small> Jeff Ray 11-May-22 <small>(Print Name) (Date)</small>
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**Request for Quotation
(RFQ)**



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

PCI: OS-00052

Due Date: 12/28/2021

Attention: Jeff Ray
To: Salem Glass Company
3 Technology Way

Date Issued: 12/21/2021 1:11:31 PM

Salem
MA
01970

Contract: J08864.000-0018

PCI Subject: ASI #17 Cafeteria and Project Area Clarifications
Scope:

Metal Panel-Please review the attached ASI #17 dated 12/21/2021 for Cafeteria and Project Area Clarifications. Please advise if there is an cost impact.

Curtainwall-Please review the attached ASI #17 dated 12/21/2021 for Cafeteria and Project Area Clarifications. Please advise if there is an cost impact.

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	01.07C.074000.X	Metal Panels	\$.. \$0.00	
J08864.000	01.08A.084003.E	Curtainwall	\$.. (\$13,236.00)	
			\$ 0 \$0.00	

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
01.07C.074000.X	Salem Glass Company	%	%	%	%	%
01.08A.084003.E	Salem Glass Company	%	%	%	%	%

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

..... days **NA**

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: 12/21/2021 1:11:31 PM Eastern Standard Time - By:
Colleen Shouldice, (Senior Project Engineer)
Gilbane Building Company: 10.20.1.85

Salem Glass Company

By:  01/19/2022 9:13:59 AM
Title: Project Manager
Company: Salem Glass
Date: 1/19/22
Printed Name: Jeff R Ray

ARCHITECTURAL SUPPLEMENTAL INFORMATION

To: Lynda Callahan

Project Name: Driscoll School

Project No.: 1823

Date of Issuance: December 21, 2021

ASI No.: 017

Re: Cafeteria and Project Area Clarifications

The work shall be carried out in accordance with the supplemental instructions described herein issued in accordance with the Contract Documents without change in the Contract Sum or Contract Time. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Designer. The additions, deletions, or modifications described herewith are for information only. Changes to the contract will be accomplished by Change Order or Construction Change Directive.

DESCRIPTION

Revisions to exterior wall, fin tube enclosures at Cafeteria, Project Areas & Collaborative Space (refer to sheets A207 & A208, attached).

Revisions to A207:

- Door 1550C at Cafeteria removed; door 1550B flipped and shifted north to allow push clearance on the interior side of the door.
- Window sill in enlarged plans updated to reflect window sill enclosure detail 3/A524. Sill at east side of door 1550A modified to allow push clearance on interior side of door.
- Column enclosures (detail 1/A512) modified per RFI 174 response to accommodate mechanical piping. (refer to A SK 053).
- Rough opening for exterior glazing updated to correspond with revised door locations and column enclosures.

Revisions to A208:

- Window sill in enlarged plans updated to reflect window sill enclosure detail 3/A524
- Column enclosures (detail 1/A512) modified per RFI 174 response to accommodate mechanical piping. Rough opening dimensions for storefront coordinated with revised door locations and column enclosures.
- Rough opening dimensions for storefront at Specialist Collaborative Workspaces reduced to allow framing around columns; outside dimension of phenolic panel modified to coordinate with EOS/ steel framing.

ATTACHMENTS

Sheet A207 – Enlarged Ext Plans – Cafeteria/ Terrace

Sheet A208 – Enlarged Ext Plans – Project Area



Jonathan Levi Architects
 266 Beacon Street
 Boston, MA 02116
 Tel: 617 437 9458
 Fax: 617 437 1965

DRISCOLL SCHOOL
 RPT 175

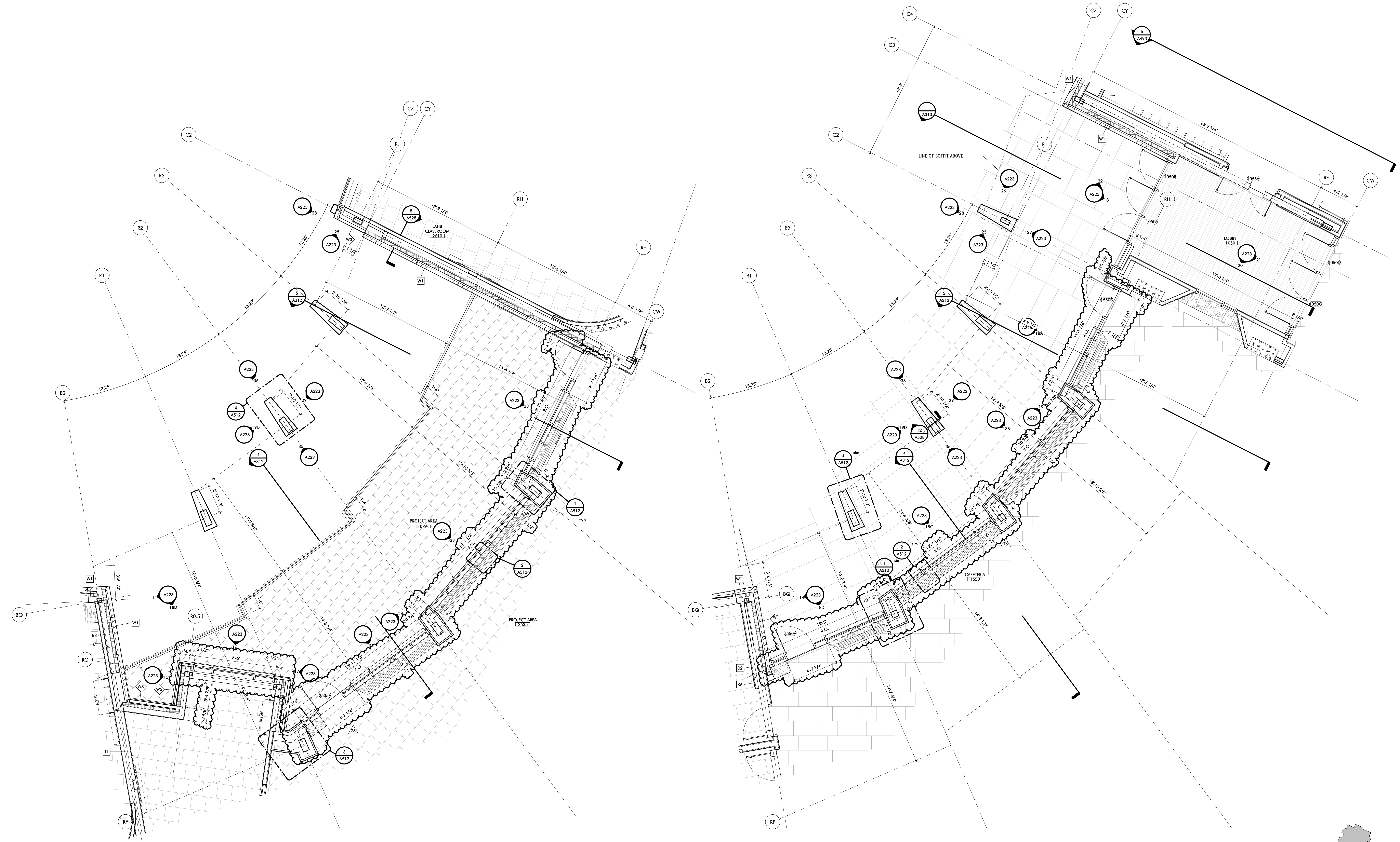
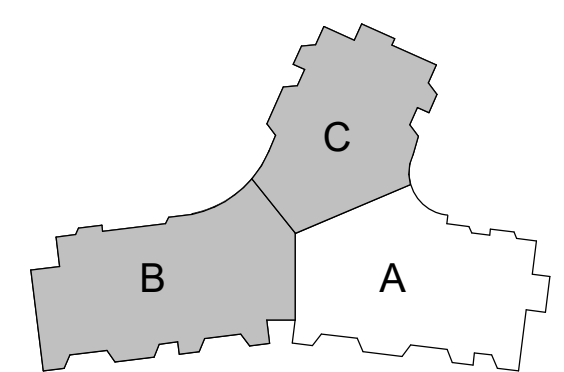
PROJECT STATUS
 CONTRACT DOCUMENTS
 4/16/21

REVISIONS	
No.	Description
4	6/11/21 Conformance Set
76	12/17/21 ASI-017

DRAWING NAME
 ENLARGED EXT.
 PLANS -
 CAFETERIA/TERRACE

PROJECT NO. 1823
 DRAWING NO.

A207



2 ENLARGED PLAN AT PROJECT AREAS - TERRACE
 1/4" = 1'-0"

1 ENLARGED PLAN AT CAFETERIA EXTERIOR WALL
 1/4" = 1'-0"



Jonathan Levi Architects
 266 Beacon Street
 Boston, MA 02116
 Tel: 617 437 9458
 Fax: 617 437 1965

DRISCOLL SCHOOL
 RFI 175

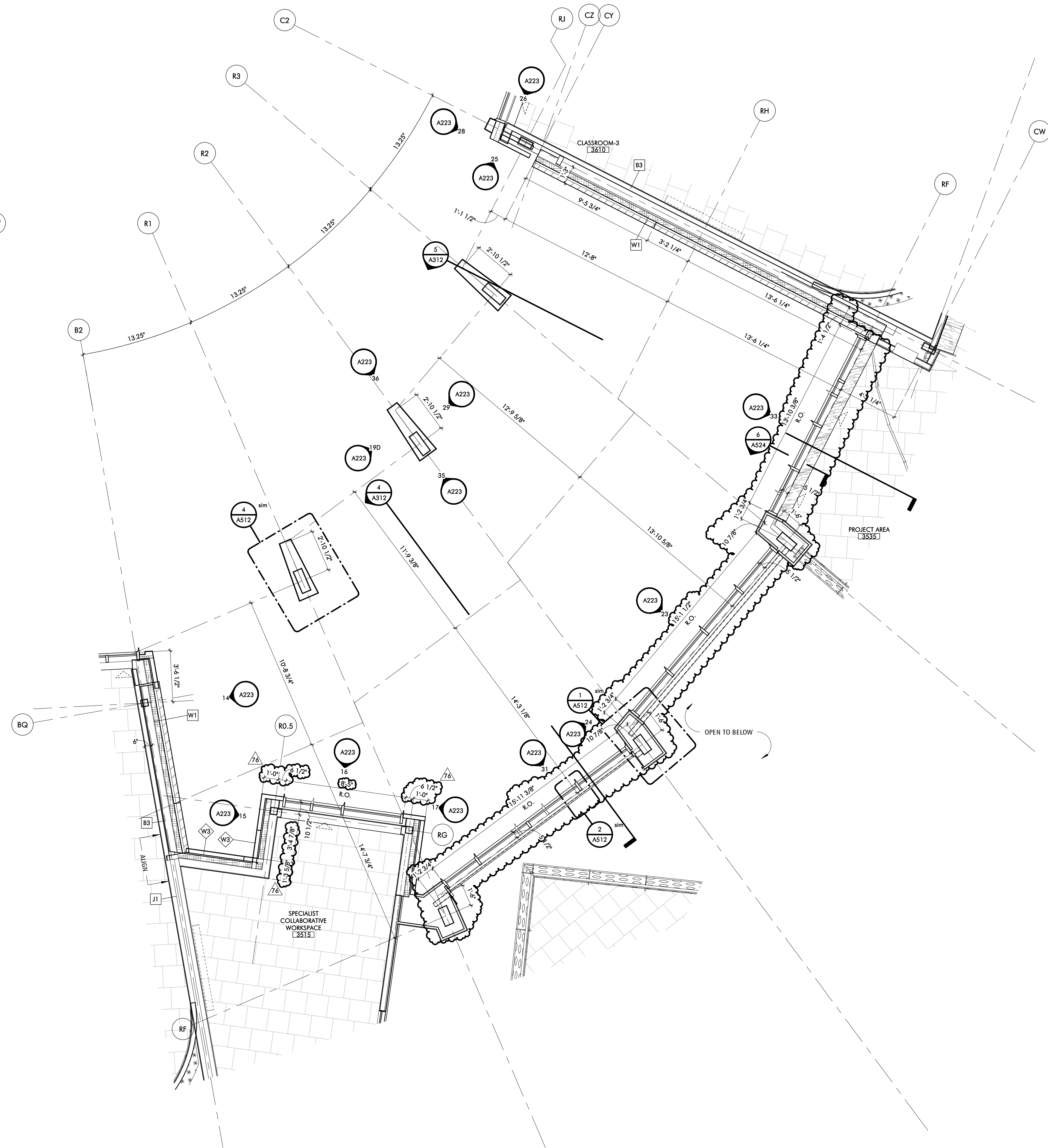
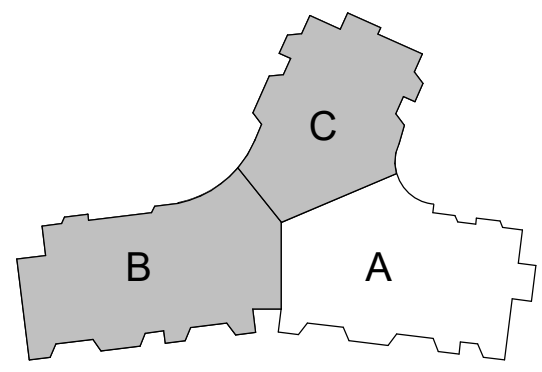
PROJECT STATUS
 CONTRACT DOCUMENTS
 4/16/21

REVISIONS		
No.	Date	Description
4	6/11/21	Conformance Set
76	12/17/21	ASI-017

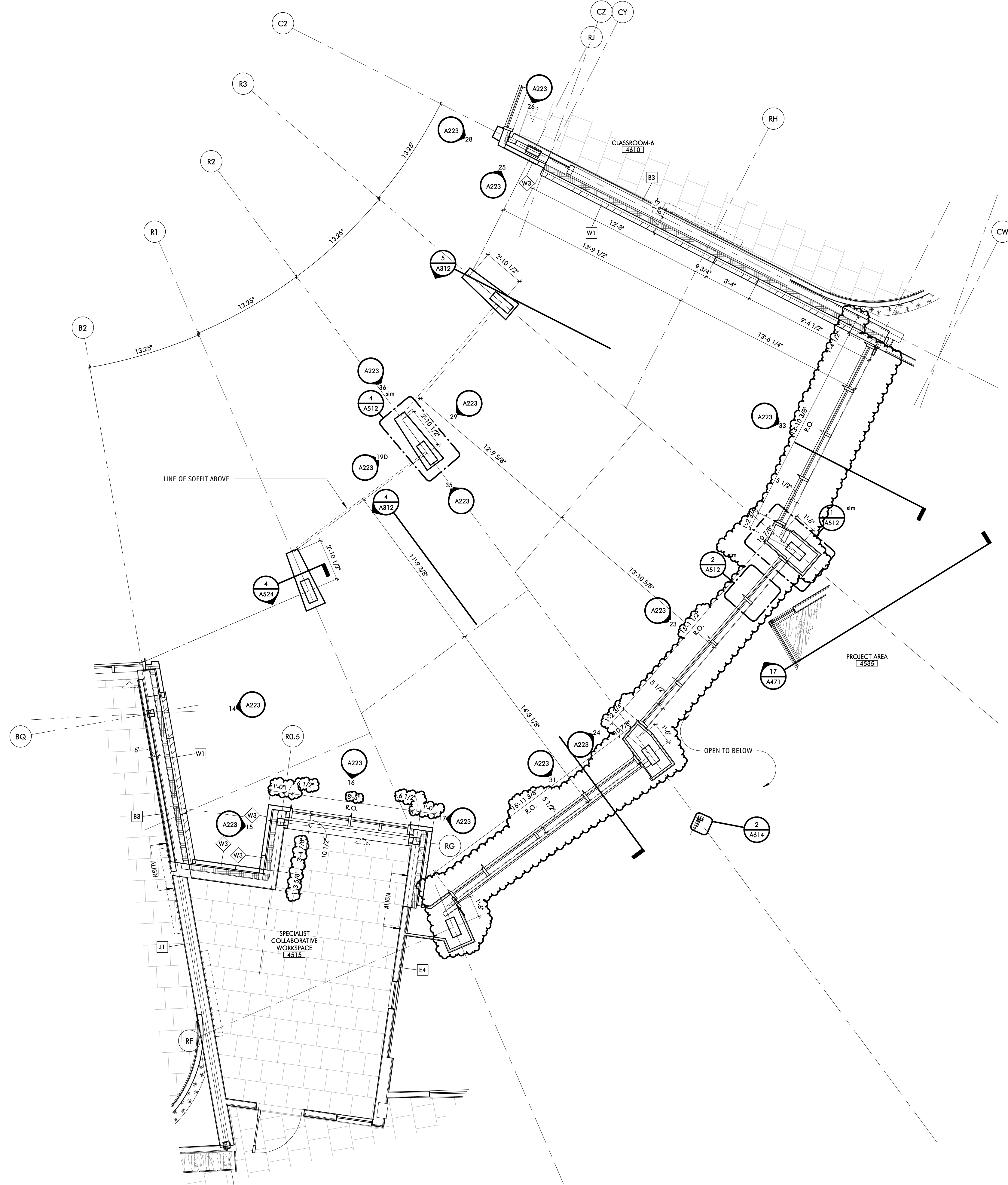
DRAWING NAME
 ENLARGED EXT.
 PLANS - PROJECT
 AREA

PROJECT NO. 1823
 DRAWING NO.

A208



1 ENLARGED PLAN AT PROJECT AREAS - LEVEL 3 EXTERIOR
 1/4" = 1'-0"



2 ENLARGED PLAN AT PROJECT AREAS - LEVEL 4 EXTERIOR
 1/4" = 1'-0"

**Request for Quotation
(RFQ)**



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

PCI: OS-00052

Due Date: 02/07/2022

Attention: Jean Franc
 To: Supermetal Structures Inc.
 1955 5th Street

Date Issued: 1/31/2022 8:42:16 AM

St Romuald
 QC
 G6W 5M6

Contract: J08864.000-0006

PCI Subject: ASI #17 Cafeteria and Project Area Clarifications
 Scope:

Please review the attached ASI #17 dated 12/21/2021 for Cafeteria and Project Area Clarifications. Please advise if there is an cost impact.
 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	01.05A.060000.I	Structural Steel	\$..	
			\$ 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
01.05A.060000.I	Supermetal Structures Inc.	%	%	%	%	%

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: 1/31/2022 8:42:16 AM Eastern Standard Time - By:
Colleen Shouldice, (Senior Project Engineer)**

Gilbane Building Company: 10.20.1.99

Supermetal Structures Inc.

By:		<small>Signé numériquement par Jean-Francois Leclerc DN: C=CA, E=jeanfrancois.leclerc@supermetal.com, O=Supermetal Structures inc, CN=Jean-François Leclerc Date: 2022.04.26 11:28:34-04'00</small>
Title:	vice president	
Company:	Supermetal Structures inc.	
Date:	April 26, 2022	
Printed Name:	Jean-Francois Leclerc	

ARCHITECTURAL SUPPLEMENTAL INFORMATION

To: Lynda Callahan

Project Name: Driscoll School

Project No.: 1823

Date of Issuance: December 21, 2021

ASI No.: 017

Re: Cafeteria and Project Area Clarifications

The work shall be carried out in accordance with the supplemental instructions described herein issued in accordance with the Contract Documents without change in the Contract Sum or Contract Time. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Designer. The additions, deletions, or modifications described herewith are for information only. Changes to the contract will be accomplished by Change Order or Construction Change Directive.

DESCRIPTION

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Revisions to A207:

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- Window sill in enlarged plans updated to reflect window sill enclosure detail 3/A524. Sill at east side of door 1550A modified to allow push clearance on interior side of door.
- Column enclosures (detail 1/A512) modified per RFI 174 response to accommodate mechanical piping. (refer to A SK 053).
- Rough opening for exterior glazing updated to correspond with revised door locations and column enclosures.

Revisions to A208:

- Window sill in enlarged plans updated to reflect window sill enclosure detail 3/A524
- Column enclosures (detail 1/A512) modified per RFI 174 response to accommodate mechanical piping. Rough opening dimensions for storefront coordinated with revised door locations and column enclosures.
- Rough opening dimensions for storefront at Specialist Collaborative Workspaces reduced to allow framing around columns; outside dimension of phenolic panel modified to coordinate with EOS/ steel framing.

ATTACHMENTS

Sheet A207 – Enlarged Ext Plans – Cafeteria/ Terrace

Sheet A208 – Enlarged Ext Plans – Project Area

DRISCOLL SCHOOL
RF1175

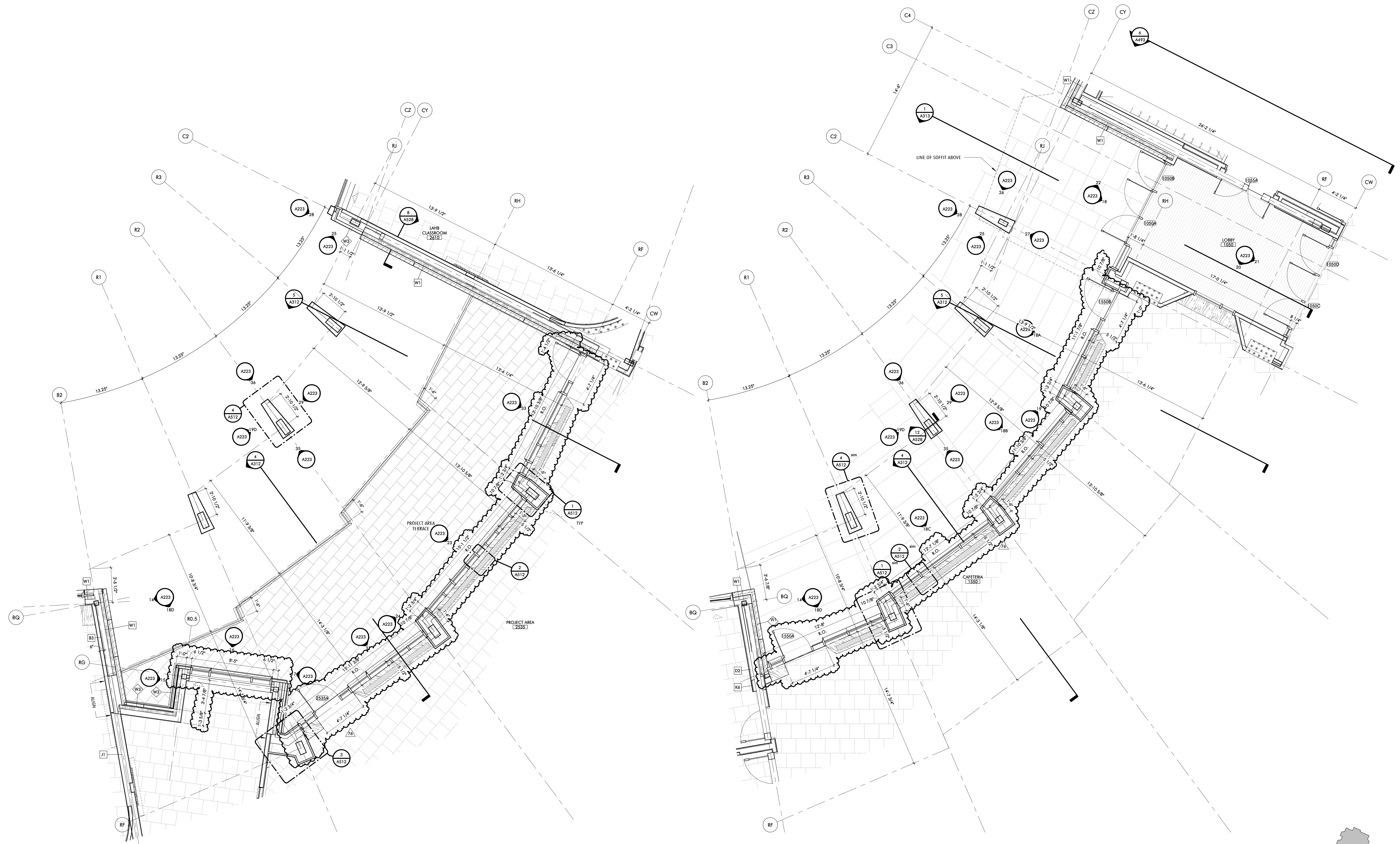
PROJECT STATUS
 CONTRACT DOCUMENTS
 4/16/21

REVISIONS	
No.	Description
4	6/11/21 Conformance Set
76	12/17/21 ASI-017

DRAWING NAME
 ENLARGED EXT.
 PLANS -
 CAFETERIA/TERRACE

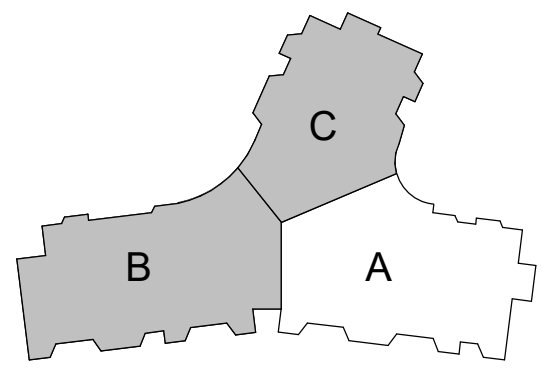
PROJECT NO. 1823
 DRAWING NO.

A207



2 ENLARGED PLAN AT PROJECT AREAS - TERRACE
 1/4" = 1'-0"

1 ENLARGED PLAN AT CAFETERIA EXTERIOR WALL
 1/4" = 1'-0"





Jonathan Levi Architects
 266 Beacon Street
 Boston, MA 02116
 Tel: 617 437 9458
 Fax: 617 437 1965

DRISCOLL SCHOOL
 RFI 175

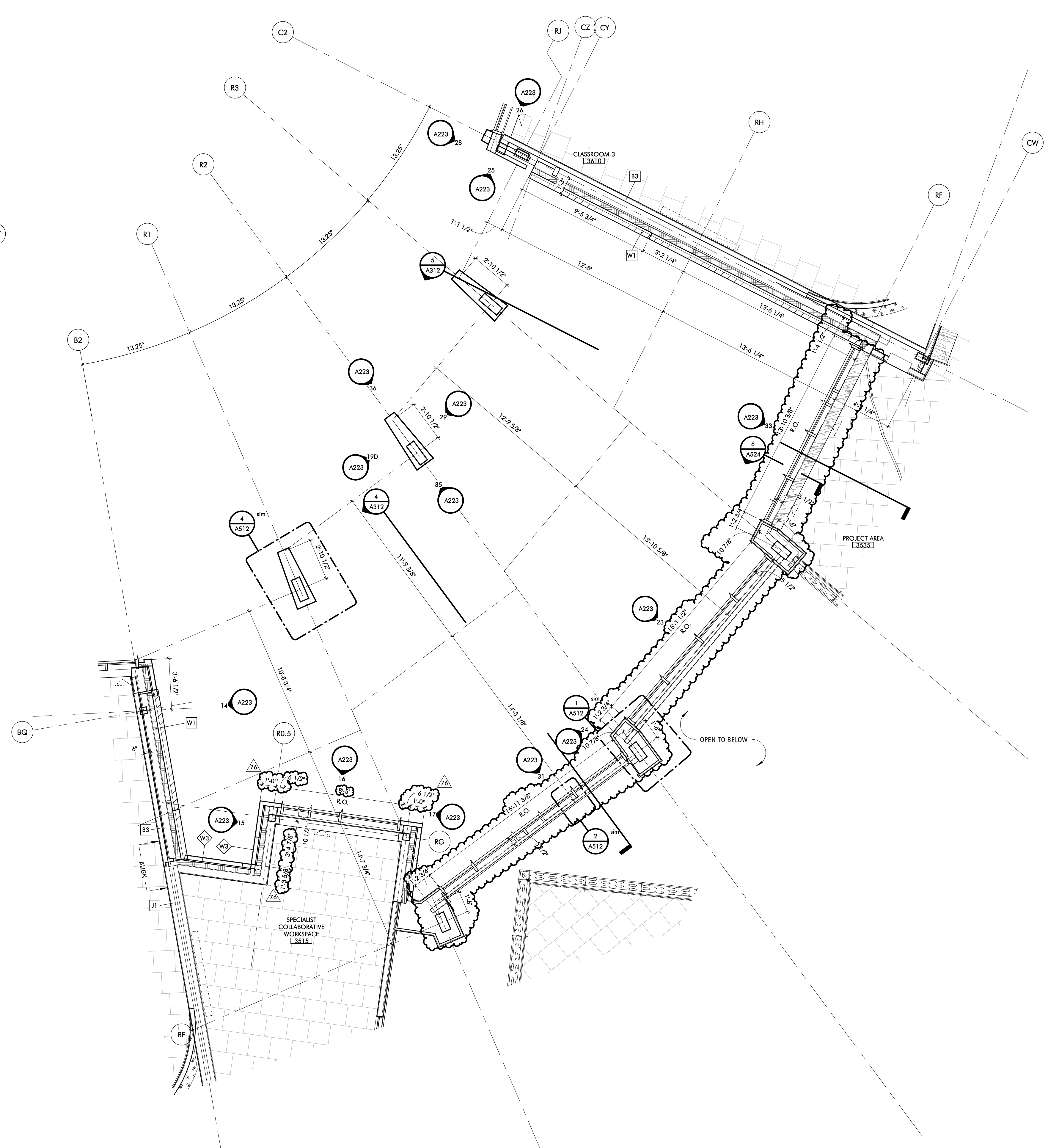
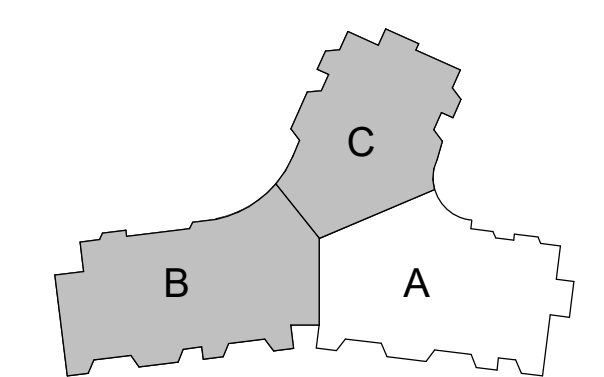
PROJECT STATUS
 CONTRACT DOCUMENTS
 4/16/21

REVISIONS		
No.	Date	Description
4	6/11/21	Conformance Set
76	12/17/21	ASI-017

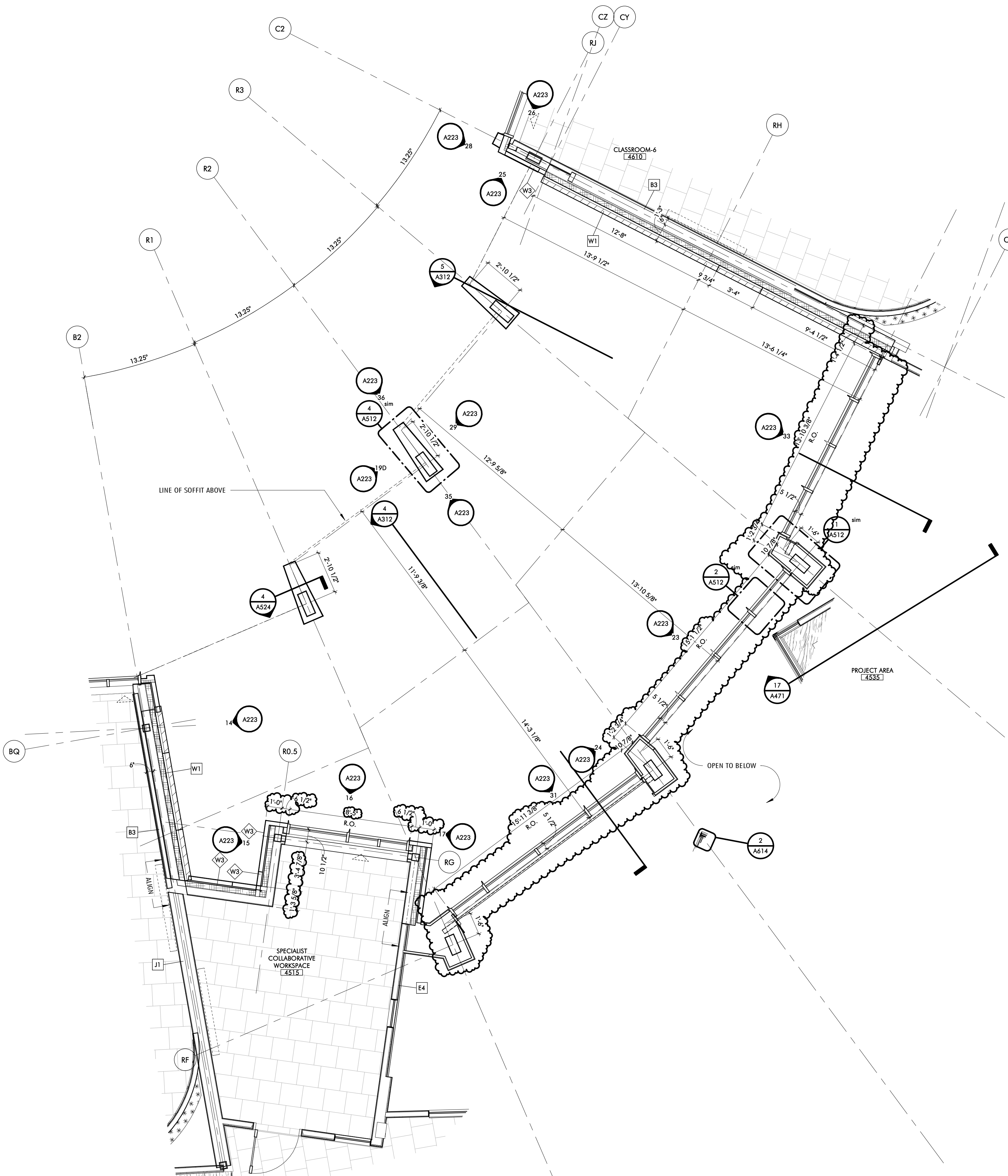
DRAWING NAME
 ENLARGED EXT.
 PLANS - PROJECT
 AREA

PROJECT NO. 1823
 DRAWING NO.

A208



1 ENLARGED PLAN AT PROJECT AREAS - LEVEL 3 EXTERIOR
 1/4" = 1'-0"



2 ENLARGED PLAN AT PROJECT AREAS - LEVEL 4 EXTERIOR
 1/4" = 1'-0"

**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-0071
ATP VERSION: 0
DATE OF ISSUANCE: 05/24/2022
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 #249 Gym Mural Modification

DESCRIPTION: This ATP represents Zero cost to incorporate RFI #249 gym mural modification.

Attachments:

Number	Description:	PCI Number	Change Date	Revision
00214565	ATP-71 Backup	OS-00084	05/24/2022	Original Version

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: \$.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	Accept?
J08864.000	OS-00084	Signage	01.10B.101120.X	C & D Signs Inc d/b/a Metro Sign & Awning	\$.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. OS-00084					\$0.00	

Submitted Amt: \$.00

Gilbane Building Company

Gilbane Building Company	
Signed: 5/25/2022 7:35:46 AM Eastern Standard Time - By: Lynda Callahan (Senior Project Manager)	
Gilbane Building Company: 10.126.8.51	

Jonathan Levi Architects LLC

By:	<u>Carol Harris</u>
Title:	<u>Project Manager</u>
Company:	<u>Jonathan Levi Architects</u>
Date:	<u>5/31/22</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>5/31/22</u>
Printed Name:	<u>Lynn Stapleton</u>

Town of Brookline

REVIEWED

By:	<u>[Signature]</u>
Title:	<u>[Signature]</u>
Company:	<u>T.O.B.</u>
Date:	<u>1 JUNE 2022</u>
Printed Name:	<u>ANTHONY GUIGLI</u>

**Request for Quotation
(RFQ)**



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

PCI: OS-00084

Due Date: 04/27/2022

Attention: Katherin M
 To: C & D Signs Inc d/b/a Metro Sign & Awning
 170 Lorum Street

Date Issued: 4/20/2022 8:01:10 AM

Tewksbury
 MA
 01876

Contract: J08864.000-0046

PCI Subject: RFI #249 Gym Mural Modification

Scope: Per RFI #249 the size of the mural is being modified to fit in the shown gym location.

Per RFI #249 the size of the mural is being modified to fit in the shown gym location.

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	01.10B.101120.X	Signage	\$..	
			\$ 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
01.10B.101120.X	C & D Signs Inc d/b/a Metro Sign & Awning%%%%%

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: 4/20/2022 8:01:10 AM Eastern Standard Time - By:
Colleen Shouldice, (Senior Project Engineer)
Gilbane Building Company: 10.20.1.162

C & D Signs Inc d/b/a Metro Sign
& Awning

By: Elizabeth S. Busted
Title: project manager
Company: Metro Sign & Awning
Date: 5/24/22
Printed Name: Elizabeth Busted



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

Salvaged Mural for Gym Wall

Table with project details including TO: Juho Lee, FROM: William Heiberger, DATE INITIATED: 02/04/2022, STATUS: Closed on 03/28/22, LOCATION: FLOOR 0>Sector A, DUE DATE: 02/09/2022, PROJECT STAGE: Course of Construction, COST CODE, SCHEDULE IMPACT: TBD, SPEC SECTION, and DRAWING NUMBER: 3/ A435 and 3/A607.

RECEIVED FROM:

COPIES TO:

Colleen Shouldice (Gilbane Building Company), Kristin DeCoster (The Cheviot Corporation), Hans Gabriel (The Cheviot Corporation), William Heiberger (Gilbane Building Company), Benjamin Peek (Gilbane Building Company), Derek Ullman (Gilbane Building Company), Brady Whitehill (Gilbane Building Company)

Question from William Heiberger (Gilbane Building Company) at 10:46 AM on 02/04/2022

Enlarged Elevation Plan 3/A435 indicates "salvaged mural sized to fit" on the South wall of the gym above the acoustical wall panels. The mural space shown on the drawing is 44'-0"W x 10-9"H. Based on field measuring the actual mural it is: 44'-2"W X 11'-9" +/-H. The mural will not fit in the spaced allotted. The (2) display cases/ monitor enclosures, (1) scoreboard, (17) acoustical wall panels and (2) basketball backboard supports will be in conflict with the mural. (The gym divider wall may also be impacted with the mural projection.) Please review and provide revised layout for South wall of the gym.

*NOTE: There is a possibility the top 45" extension of the mural could be omitted. This would affect the look of the artwork- but may be possible. The basketball backboard support conflict would still be a problem.

Official Response: Carol Harris (Jonathan Levi Architects LLC) responded on Thursday, March 17th, 2022 at 12:26PM EDT

Refer to JLA response attached.

Attachments:

RFI-249 Salvaged Mural for Gym Wall_RESPONSE.pdf

All Replies:

Response from Carol Harris (Jonathan Levi Architects LLC) at 12:26 PM on 03/17/2022

Refer to JLA response attached.

Attachments:

RFI-249 Salvaged Mural for Gym Wall_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, all in accordance with Article 8 of the Contract Agreement. Should no change be required, a no cost change will be issued to you incorporating this RFI into your contract.

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
64 Westbourne Terrace
Brookline, Massachusetts 02446

Salvaged Mural for Gym Wall

TO: James Machek (Jonathan Levi Architects LLC)
Mark Warner (Jonathan Levi Architects LLC)
Juho Lee (Jonathan Levi Architects LLC)
Carol Harris (Jonathan Levi Architects LLC)
FROM: William Heiberger (Gilbane Building Company)
7 Jackson Walkway
Providence, Rhode Island 02903
DATE INITIATED: 02/04/2022
STATUS: Open
LOCATION: FLOOR 0>Sector A
DUE DATE: 02/09/2022
PROJECT STAGE: Course of Construction
COST CODE:
SUB JOB:
SCHEDULE IMPACT: TBD
COST IMPACT: TBD
SPEC SECTION:
DRAWING NUMBER: 3/ A435 and 3/A607
REFERENCE:
LINKED DRAWINGS:

RECEIVED FROM:

COPIES TO:

Kristin DeCoster (The Cheviot Corporation), Hans Gabriel (The Cheviot Corporation), William Heiberger (Gilbane Building Company), Benjamin Peek (Gilbane Building Company), Colleen Shouldice (Gilbane Building Company), Derek Ullman (Gilbane Building Company), Brady Whitehill (Gilbane Building Company)

Question from William Heiberger (Gilbane Building Company) at 10:46 AM on 02/04/2022

Enlarged Elevation Plan 3/A435 indicates "salvaged mural sized to fit" on the South wall of the gym above the acoustical wall panels. The mural space shown on the drawing is 44'-0"W x 10-9"H. Based on field measuring the actual mural it is: 44'-2"W X 11'-9" +/- H. The mural will not fit in the spaced allotted. The (2) display cases/ monitor enclosures, (1) scoreboard, (17) acoustical wall panels and (2) basketball backboard supports will be in conflict with the mural. (The gym divider wall may also be impacted with the mural projection.) Please review and provide revised layout for South wall of the gym.

*NOTE: There is a possibility the top 45" extension of the mural could be omitted. This would affect the look of the artwork- but may be possible. The basketball backboard support conflict would still be a problem.

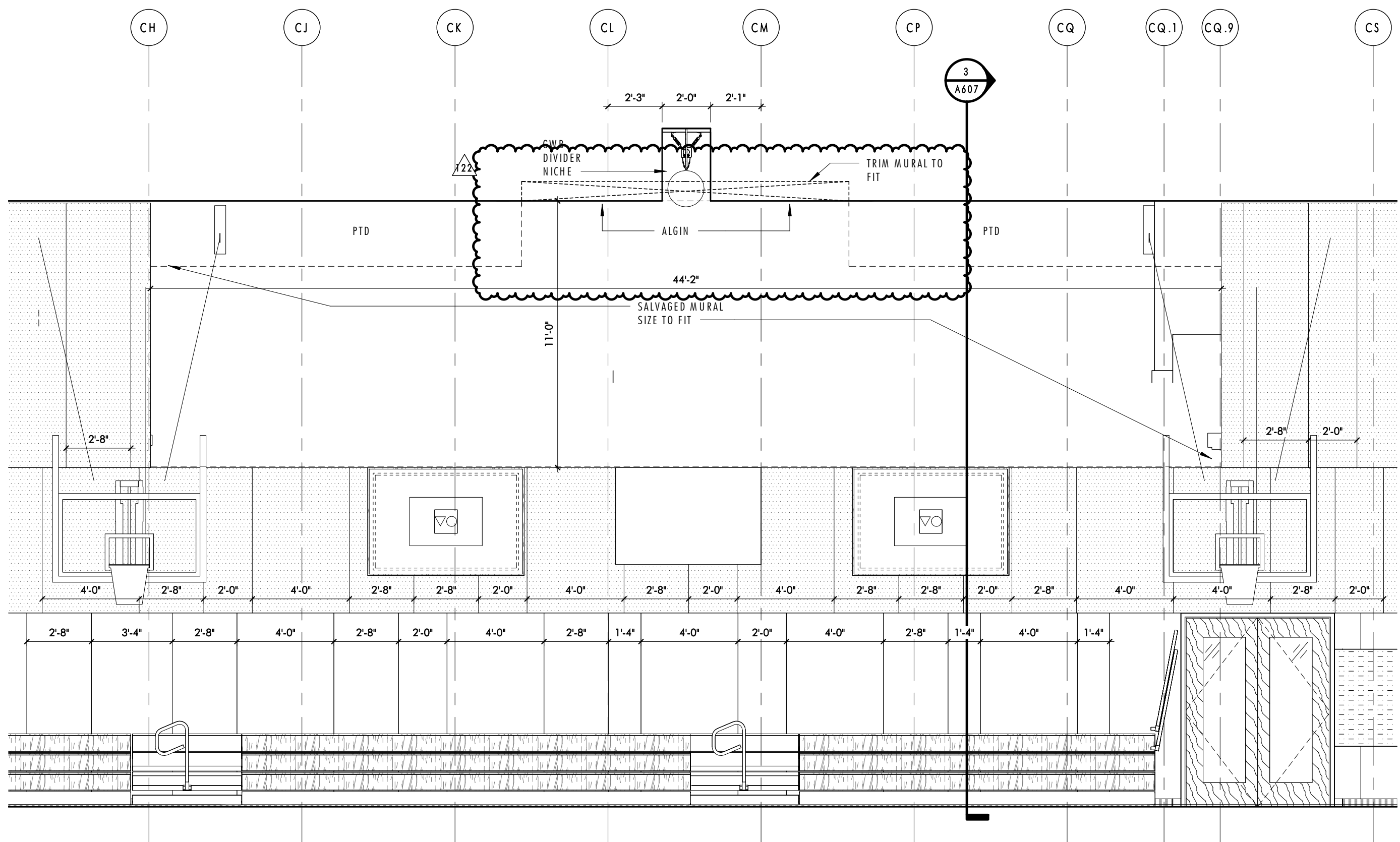
Awaiting an Official Response

All Replies:

Trim mural top to fit, opening width revised to accept dimension provided. Refer to attached ASK-093.

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

BY DATE COPIES TO



1 GYMNASIUM - ENLARGED ELEVATION - SOUTH (REF- 3/A425)
 1/4" = 1'-0"



Project
 TOWN OF BROOKLINE
 DRISCOLL SCHOOL
 Sketch Title
 RFI-249 MURAL IN GYM

Issued With:		
No:	Date:	Description:
122	03/17/22	RRI-249
Reference Sheet:	A435	Sketch Number
Project No.:	1823	
Scale:	1/4" = 1'-0"	

A SK 093

**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-0076
ATP VERSION: 0
DATE OF ISSUANCE: 05/31/2022
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: ASI #36 Locker Room Clarification

DESCRIPTION: ASI #36 Locker Room Clarification has been added to contract at No Cost.

Attachments:

Number	Description:	PCI Number	Change Date	Revision

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: \$.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	Accept?
J08864.000	OS-00100	Drywall / General Trades	01.09A.051001.S	Central Ceilings Inc	\$.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00100	Specialties	01.10A.080000.E	Manganaro Northeast LLC	\$.00	<input type="radio"/> Yes <input type="radio"/> No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
TOTAL FOR PCI No. OS-00100					\$0.00	

Submitted Amt: \$0.00

Gilbane Building Company

Gilbane Building Company

Signed: 5/31/2022 9:01:39 AM Eastern Standard Time - By: Lynda Callahan (Senior Project Manager)

Gilbane Building Company: 10.20.1.161

Jonathan Levi Architects LLC

By: Carol Harris

Title: Project Manager

Company: Jonathan Levi Architects

Date: 5/31/22

Printed Name: Carol Harris

LEFTFIELD, LLC

By: Lynn Stapleton

Title: OPM

Company: LeftField Project Management

Date: 5/31/22

Printed Name: Lynn Stapleton

Town of Brookline

REVIEWED

By: C. G. 4

Title: _____

Company: T.O.B.

Date: 1 JUNE 2022

Printed Name: ANTHONY GUIDI

**Request for Quotation
(RFQ)**



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

PCI: OS-00100

Due Date: 04/21/2022

Attention: Eileen Mar
 To: Manganaro Northeast LLC
 52 Cummings Park

Date Issued: 4/14/2022 2:45:12 PM

Woburn
 MA
 01801

Contract: J08864.000-0042

PCI Subject: ASI #36 Locker Room Clarification
 Scope:

Provide revisions to the scope of work in accordance with ASI #36 dated 4/13/2022.

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	01.10A.080000.E	Specialties	\$..	
			\$ 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
01.10A.080000.E	Manganaro Northeast LLC	%	%	%	%	%

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: 4/14/2022 2:45:12 PM Eastern Standard Time - By:
Colleen Shouldice, (Senior Project Engineer)**

Gilbane Building Company: 10.20.1.61

Manganaro Northeast LLC

By: Eileen Warford

Title: APM

Company: Manganaro Northeast

Date: 4/19/22

Printed Name: Eileen Warford

ARCHITECTURAL SUPPLEMENTAL INFORMATION

To: Lynda Callahan

Project Name: Driscoll School

Project No.: 1823

Date of Issuance: April 13, 2022

ASI No.: 036

Re: Locker Room Clarification

The work shall be carried out in accordance with the supplemental instructions described herein issued in accordance with the Contract Documents without change in the Contract Sum or Contract Time. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Designer. The additions, deletions, or modifications described herewith are for information only. Changes to the contract will be accomplished by Change Order or Construction Change Directive.

DESCRIPTION

In review of 10 51 13-2 Metal Lockers, minimal adjustments to partitions surrounding the metal lockers are required to fit product. Modify Locker Room 0820, 0830 as noted below and indicated in 1/A464 attached.

- Modify small side partition to locker in each Locker Room from type "F1" to type "C2"; modify dimension/location as indicated.
- Adjust entry partition location as indicated.

ATTACHMENTS

A464 Enlarged Plan, RCP and Interior Elevations – Locker Rooms

MATERIALS
TYPICAL CLASSROOM FINISHES
SEE A001 FOR A FULL FINISH LEGEND.

WALL	
AP	FABRIC WRAPPED ACUSTIC PANEL (098413)
CT	CERAMIC TILE - WALL (093000)
CWP	CEMENTITIOUS WALL PANEL (099433)
GL	GLAZING (088000)
GL	GLAZING - LAM W/ GRADATED PATTERN (088000)
NW	MAGNETIC/WRITABLE WALL COVERING (101100)
PTD	PAINTED (099100)
PLAM	PLASTIC LAMINATE (064023)
TS	TACKABLE SURFACE - WALL COVERING (064023)
WD	WOOD FINISH
WP	WRITABLE WALL PAINT (099100)
BASE	
EP	EPOXY FLOORING
QT	QUARRY TILE COVE (093000)
RB	RUBBER BASE - COVE (09613)
VB	VENTED RUBBER BASE
FLOOR	
CPT	CARPET
EP	EPOXY FLOORING
GR	RECESSED GRILLE WITH PAN
PC	POWER TROWELED CONCRETE
PP	PEDASTAL PAVERS
QT	QUARRY TILE (093000)
SC	SEALED CONCRETE
VCT	VCT
WD	WOOD ATHLETIC FLOORING
WF	WOOD FLOORING - STAGE HARDBOARD

CEILING TYPE LEGEND

A1	ACUSTICAL PANEL CEILING (095113)
A2	ACUSTICAL PANEL CEILING (095113)
A3	GEOMETRIC ACUSTICAL CEILING TILE (095113)
A4	ACUSTICAL PANEL CEILING (095113)
A5	ACUSTICAL PANEL CEILING (095113) SUPP.
A6	ACUSTICAL PANEL CEILING (095113)
B1	GYPSUM WALL BOARD
B2	GYPSUM WALL BOARD - 1HR
B3	GYPSUM WALL BOARD - 2 HR
B4	RESILIENT GYPSUM WALL BOARD SEE DETAIL (SEE 3/A690)
B5	GYPSUM WALL BOARD - 2 HR PLENUMA
C1	WOOD GRAIN PLAM
C2	PERF WD GRAIN PLAM
D1	PTD EXPOSED DECK
D2	EXPOSED DECK
E1	DIRECT APPLIED FINISH (EXTERIOR/SOFTIS)
T1	TECTUM PANELS (098433) ON DRYWALL SUSPENSION SYSTEM (092116)

KEYNOTE LEGEND

6.22	BENCH - PLAM W/HWDD WOOD (064023)
8.81	MIRROR - BUTT JOINTS (088300)
9.30	TILE - CERAMIC, WALL (093000)
9.60	EPOXY COVE BASE - 6" (096723)
10.21	TOILET COMPARTMENTS - HDPE, FLOOR MOUNT (102113)
10.50	LOCKERS - METAL, DOUBLE TIER, 12" X 15" X 72" (105113)
12.40	COUNTER - SOLID SURFACE (123631) W/BRACKETS (064023)
23.6	DIFFUSER - SEE MECH

PLUMBING FIXTURES

P-1	WATER CLOSET
P-1A	WATER CLOSET, ACCESSIBLE
P-1B	WATER CLOSET, PRE-K ACCESSIBLE
P-2	URINAL
P-2A	URINAL, ACCESSIBLE
P-3	COUNTER TOP INTEGRAL SINK WITH SOLID SURFACE COUNTER
P-4	SINK, WALL MOUNT
P-5	MOP RECEPTOR
P-5A	HIGH/LOW DRINKING FOUNTAIN WITH BOTTLE FILLER
P-7	SHOWER UNIT
P-8	SINK - CLASSROOM, COUNTER MOUNTED, ACCESSIBLE
P-9	SINK - MAKERSPACE, COUNTER MOUNTED - POT SINK
P-9A	SINK - MAKERSPACE, COUNTER MOUNTED - ACCESSIBLE
P-11	SINK - ART, UNDERMOUNT, ACCESSIBLE
P-11A	SINK - ART, UNDERMOUNT, ACCESSIBLE
P-12	EMERGENCY SHOWER & EYEWASH
P-15	SINK - SCIENCE
P-15A	SINK - SCIENCE, ACCESSIBLE
P-16	SINK - SCIENCE PREP, EYEWASH
P-17	SINK - KITCHEN, DROP IN - ADA
D	GRAB BAR
D-1	GRAB BAR
G	SURFACE MOUNTED SANITARY NAPKIN DISPENSER, PROVIDE BLOCKING
H	MIRROR - WALL MOUNTED, PROVIDE BLOCKING
M	TOILET PAPER DISPENSER
P	SOAP DISPENSER - WALL MOUNT
Q	PAPER TOWEL DISPENSER
R	SURFACE MOUNT HAND DRYER

GENERAL NOTES
ENLARGED PLANS, RCP, ELEVATIONS

1. DEMISING AND PARTY WALL PARTITION TYPES VARY PER ROOM. SEE 1/8" SCALE PLANS.
2. REF TO 1/8" RCP DWGS FOR GENERAL RCP GENERAL NOTES AND MATERIALS.
3. CLASSROOM AND SCIENCE SPACES TYPICALLY IN PAIRS, ENLARGED PLANS AND RCP'S SHOW ONE OF THE PAIR, THE OTHER IS O.H.
4. REFERENCE 1/8" SCALE PLANS FOR VARIATIONS TO TYPICALS.
5. SEE ELEVATION 2/A606 FOR TYPICAL GWB REVEAL AND PATTERN IN CORRIDORS.
6. COUNTERTOPS TO INCLUDE CONCEALED SUPPORT BRACKETS (064023) 3'-4" O.C. TYP.

DRISCOLL SCHOOL

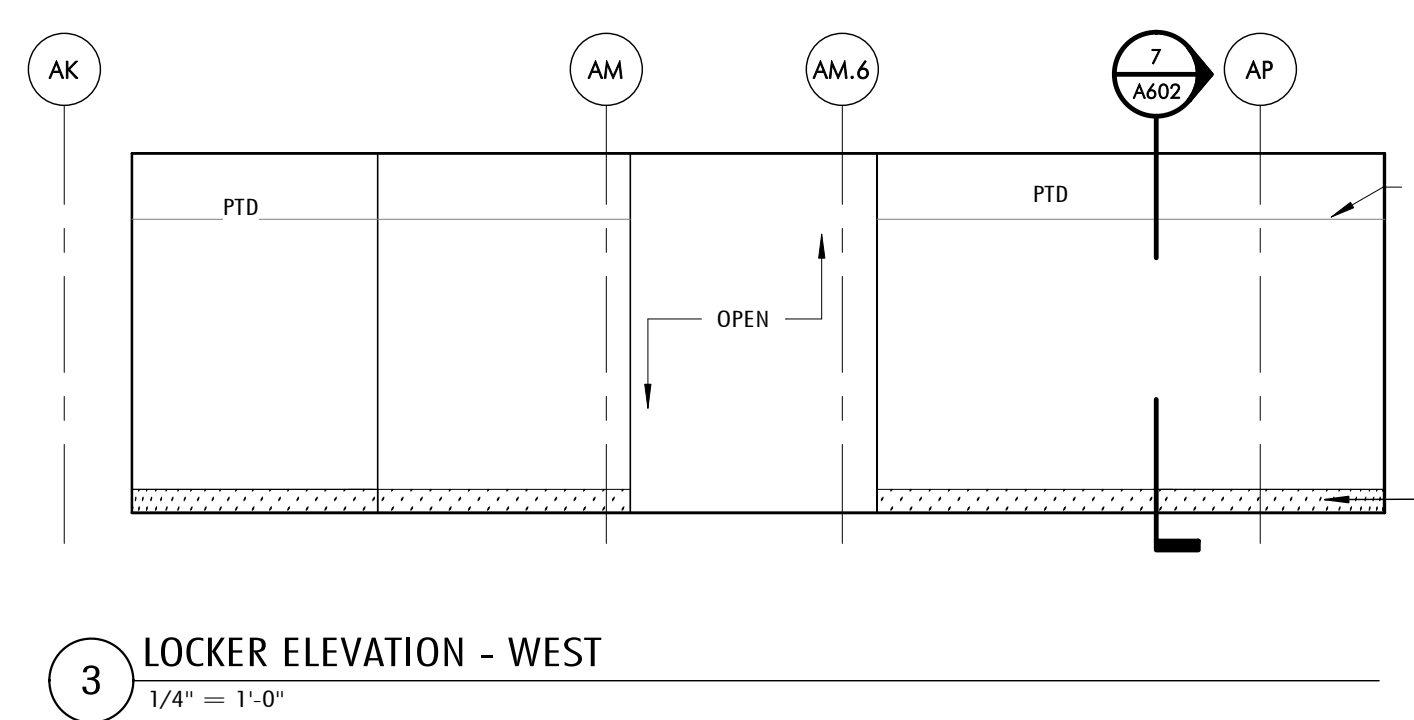
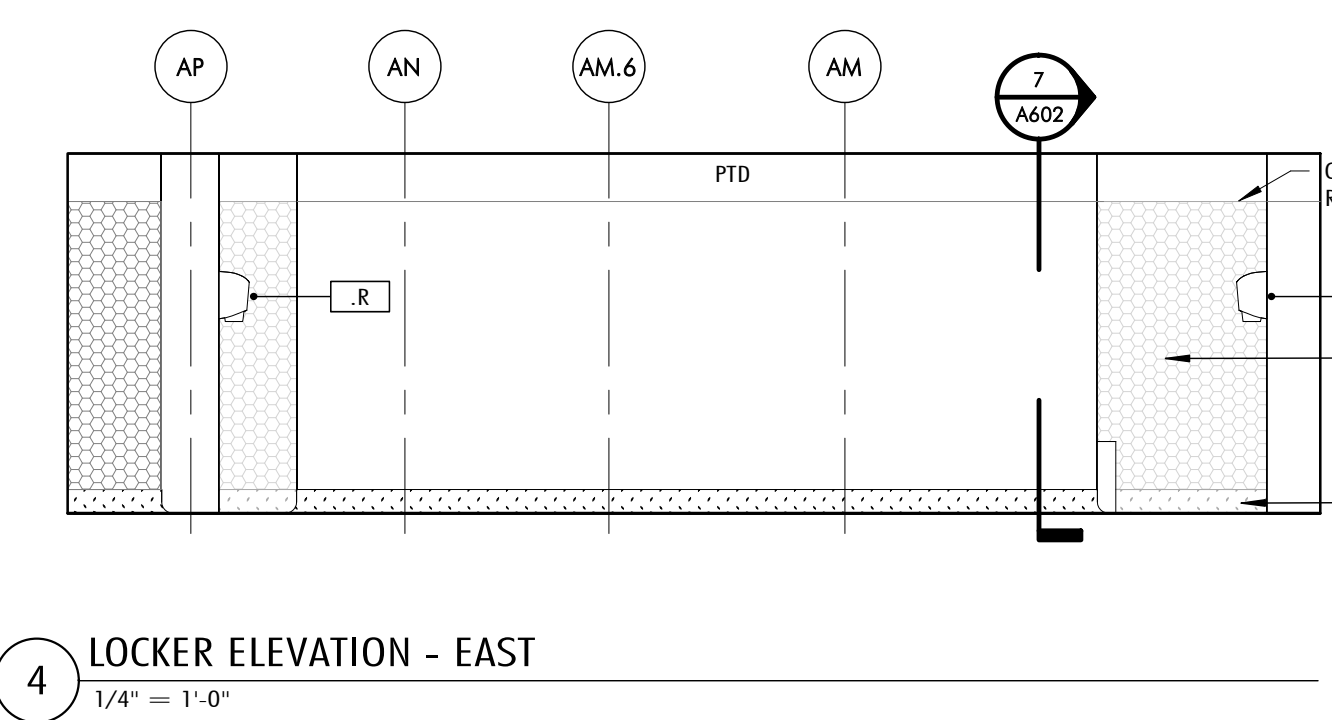
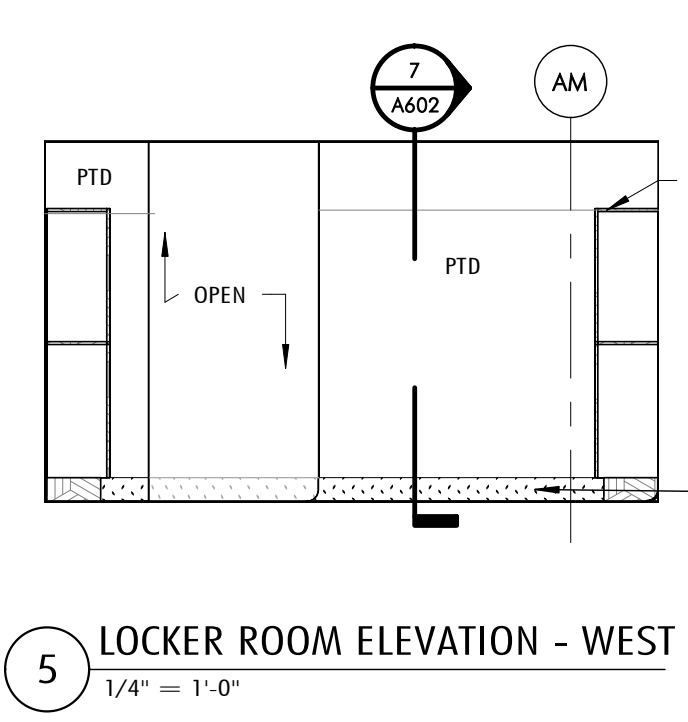
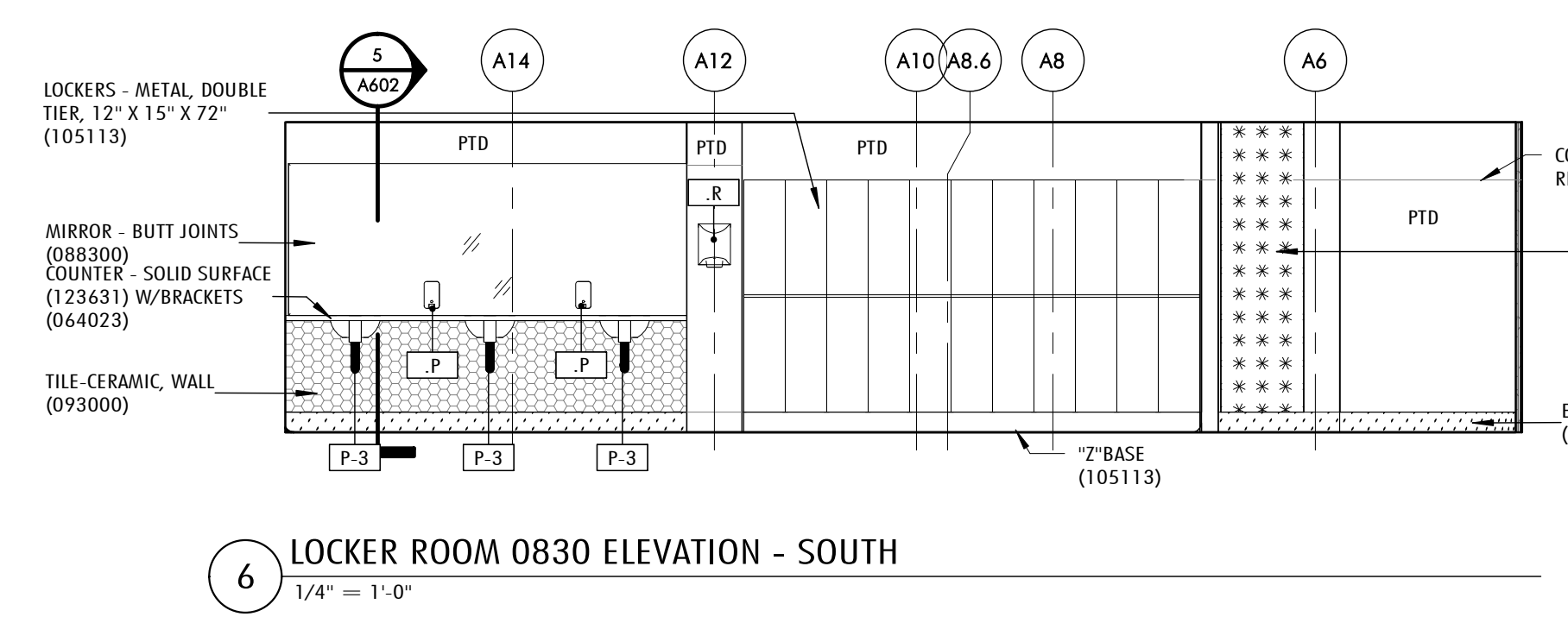
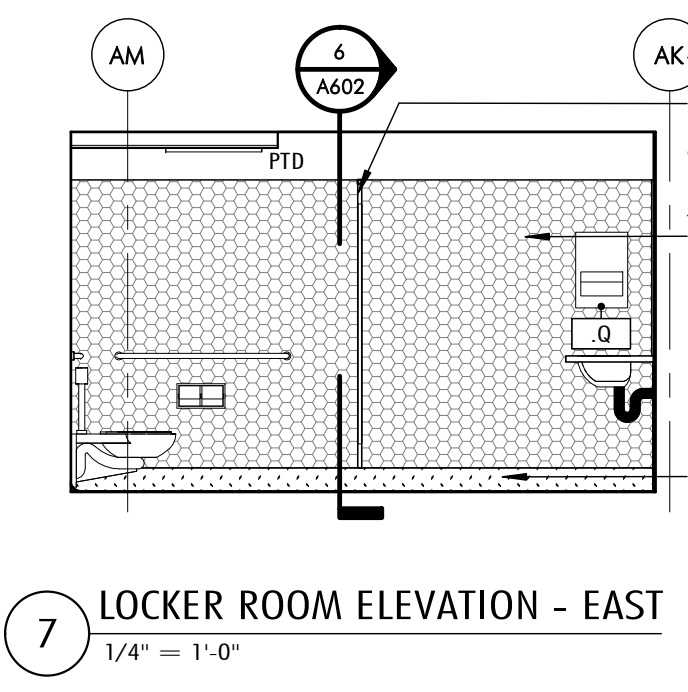
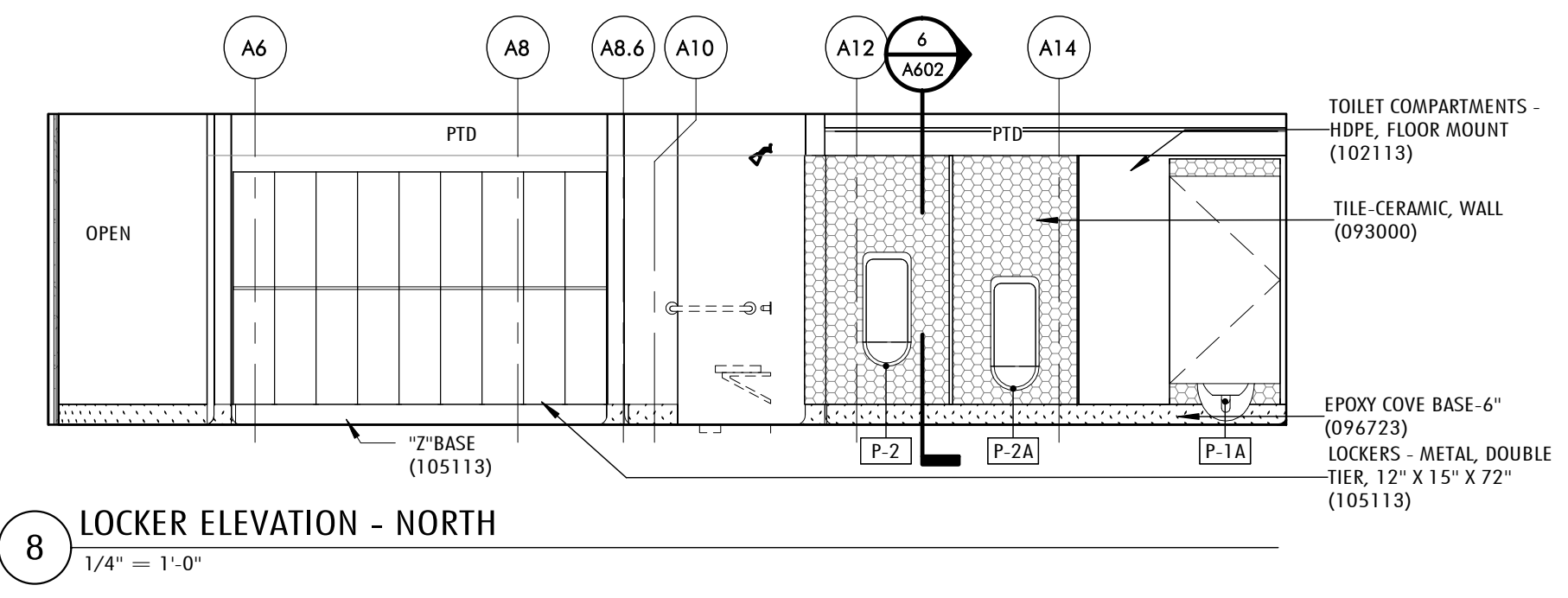
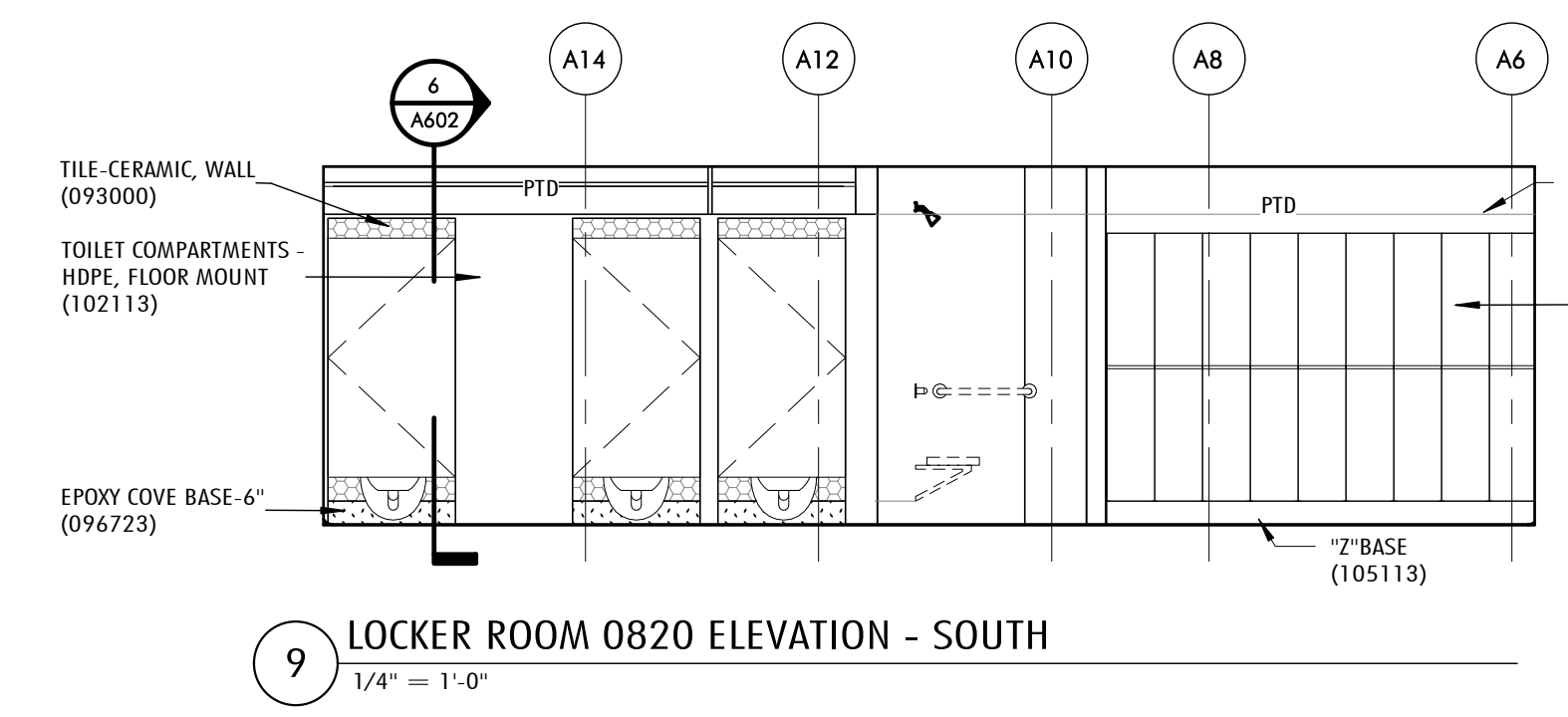
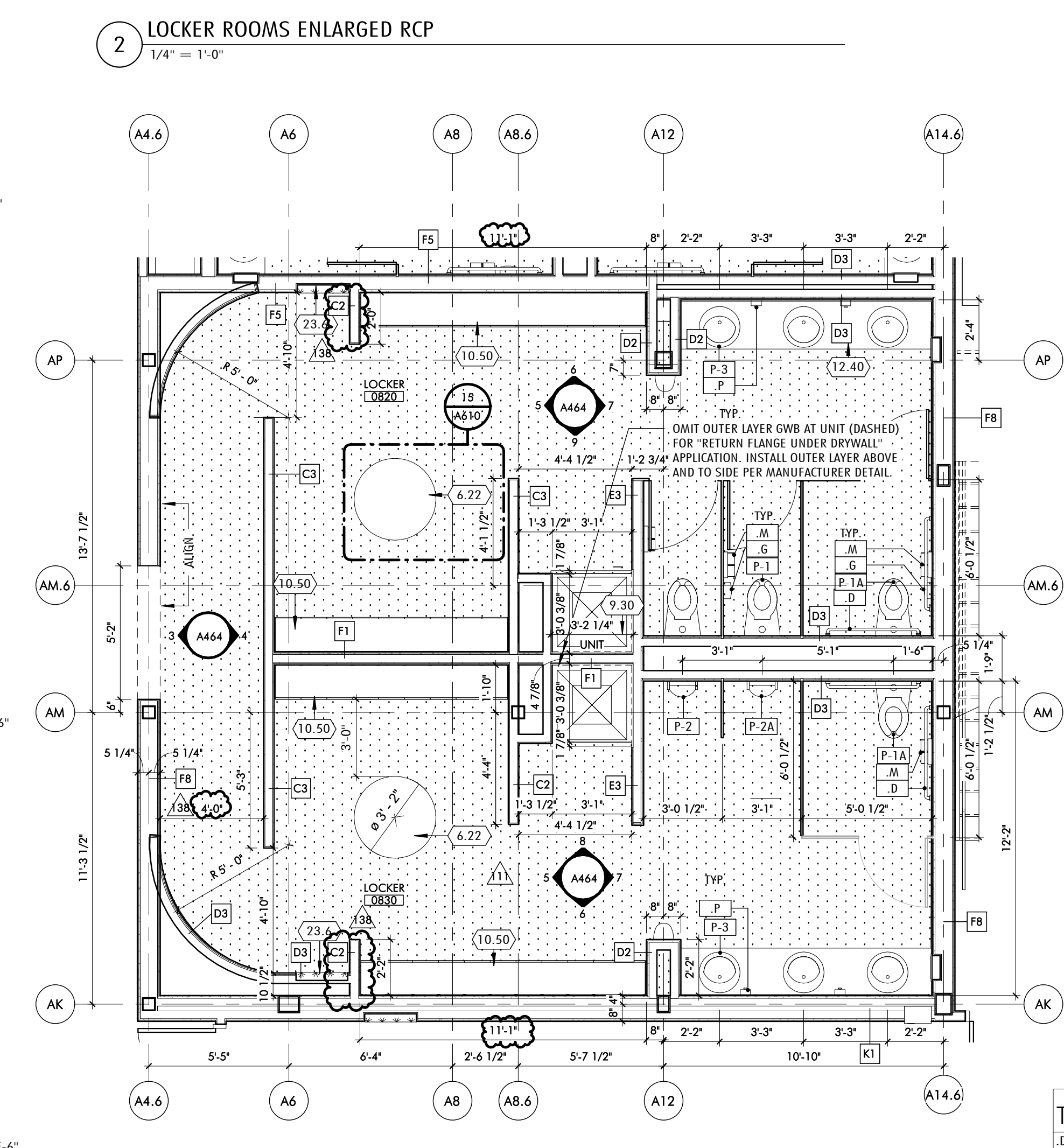
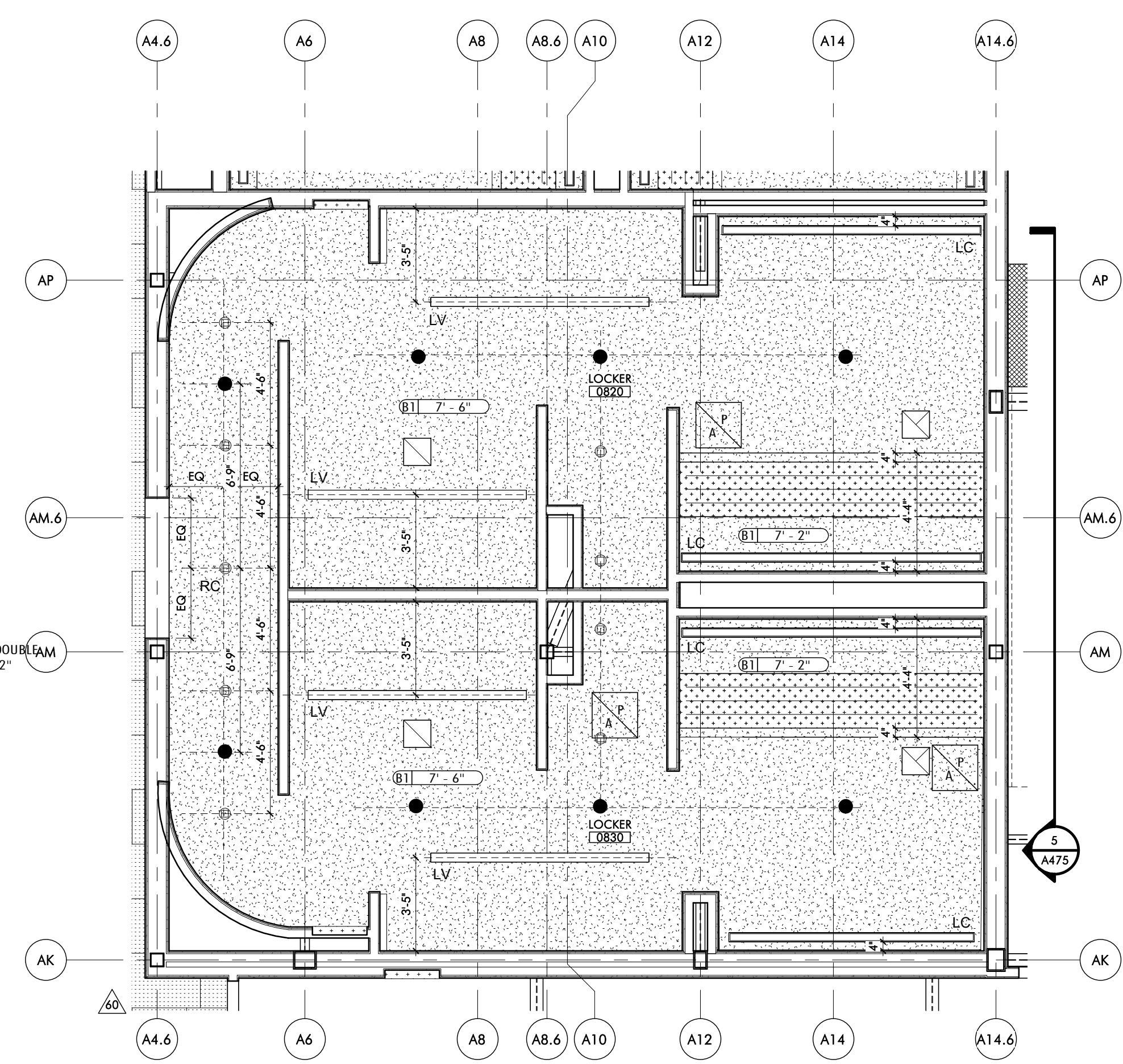
PROJECT STATUS: CONTRACT DOCUMENTS 4/16/21

REVISIONS		
No.	Date	Description
4	6/11/21	Comformance Set
60	1/12/21	RFI-141
111	02/16/22	RFI-180.1
138	04/13/22	AS-036

DRAWING NAME: ENLARGED PLANS, RCP'S, INTERIOR ELEVATIONS - LOCKER ROOMS

PROJECT NO.: 1823

DRAWING NO.: A464



TOILET ACCESSORIES

D	GRAB BAR
D-1	GRAB BAR
G	SURFACE MOUNTED SANITARY NAPKIN DISPENSER, PROVIDE BLOCKING
H	MIRROR - WALL MOUNTED, PROVIDE BLOCKING
M	TOILET PAPER DISPENSER
P	SOAP DISPENSER - WALL MOUNT
Q	PAPER TOWEL DISPENSER
R	SURFACE MOUNT HAND DRYER

**Request for Quotation
(RFQ)**



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

PCI: OS-00100

Due Date: 04/21/2022

Attention: John Cunha
To: Central Ceilings Inc
36 Norfolk Avenue

Date Issued: 4/14/2022 2:43:33 PM

South Easton
MA
02375

Contract: J08864.000-0025

PCI Subject: ASI #36 Locker Room Clarification
Scope:

Provide revisions to the scope of work in accordance with ASI #36 dated 4/13/2022.

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	01.09A.051001.S	Drywall / General Trades	\$.. No Cost	
			\$ 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
01.09A.051001.S	Central Ceilings Inc	%	%	%	%	%

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

John Cunha

Digitally signed by John Cunha
DN: C=US,
E=JCunha@Centralceilings.com,
O=Central Ceilings Inc., CN=John Cunha
Reason: I am approving this document
Date: 2022.05.27 12:40:41-04'00'

**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-0056
ATP VERSION: 0
DATE OF ISSUANCE: 03/22/2022
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: ASI #33 Medeco Cylinder Core- Town of Brookline Standard

DESCRIPTION: Credit cost per ASI #33 dated 2/16/22 to switch to Medeco cylinder cores versus what is spec'ed per town of brookline standard.

Attachments:

Number	Description:	PCI Number	Change Date	Revision
00211127	ATP-56 Backup	OS-00071	03/22/2022	Original Version

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: -\$22,908.00

- Fixed
 Maximum
 Estimated
 Time and Material

Change In Contract Time
 Time (Days): TBD

- Fixed
 Maximum
 Estimated

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00071	Doors, Frames and Hardware	01.08C.081000.E	Kamco Supply Corp. of Boston	-\$22,908.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. OS-00071					(\$22,908.00)	

Submitted Amt: -\$22,908.00

Gilbane Building Company

Gilbane Building Company	
Signed: 3/22/2022 11:51:35 AM Eastern Standard Time - By: Lynda Callahan (Senior Project Manager)	
Gilbane Building Company: 10.41.107.209	

Jonathan Levi Architects LLC

By:	<u>Carol Harris</u>
Title:	<u>Project Manager</u>
Company:	<u>Jonathan Levi Architects</u>
Date:	<u>5/31/22</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>5/31/22</u>
Printed Name:	<u>Lynn Stapleton</u>

Town of Brookline

REVIEWED

By:	<u>[Signature]</u>
Title:	<u>[Signature]</u>
Company:	<u>T.O.B.</u>
Date:	<u>1 JUNE 2022</u>
Printed Name:	<u>ANTHONY GUGLI</u>



Kamco Supply Corp of Boston
 181 New Boston Street
 Woburn, MA 01801
 Phone: (781) 938-0909
 Fax: (781) 932-9213

SALES QUOTE

Page: 1
 Sales Quote Number: SQ119915
 Sales Quote Date: 2/25/2022
 Expiration Date: 4/26/2022

Job Name: DRISCOLL SCHOOL PERMANENT CORES DELETION

Sell
 To: Gilbane Building Co.
 10 Channel Center Street
 Suite 100
 Boston, MA 02110

Ship
 To: Gilbane Building Co.
 10 Channel Center Street
 Suite 100
 Boston, MA 02110
 Phone: 617-478-3300

Ship Via
 Customer ID

GILBOS

SalesPerson: Christos Ganas
 Phone #: 781-726-8864
 Email: cganas@kamcoboston.com

Item No.	Description	Unit	Quantity	Unit Price	Total Price
NSCY	23-030 x MK x 50-217 x 606	Each	-498	46.00	-22,908.00

Amount Subject to Sales Tax -22908.00
 Amount Exempt from Sales Tax 0.00

Subtotal: -22,908.00
 Invoice Discount: 0.00
 Total Sales Tax:

Total:

**MINIMUM 15% HANDLING CHARGE ON STOCK ITEMS MERCHANDISE RETURNED
 PIECES, BAG GOODS AND NON-STOCK ITEMS ARE NON-RETURNABLE.
 A SERVICE CHARGE OF 1 1/2% WILL BE APPLIED TO ALL PAST DUE INVOICES
 FULL KAMCO POLICIES CAN BE FOUND AT <https://www.kamcoboston.com/Content/Policies.asp>**

ARCHITECTURAL SUPPLEMENTAL INFORMATION

To: Lynda Callahan

Project Name: Driscoll School

Project No.: 1823

Date of Issuance: February 16, 2022

ASI No.: 033

Re: Hardware Clarification

The work shall be carried out in accordance with the supplemental instructions described herein issued in accordance with the Contract Documents without change in the Contract Sum or Contract Time. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Designer. The additions, deletions, or modifications described herewith are for information only. Changes to the contract will be accomplished by Change Order or Construction Change Directive.

DESCRIPTION

Provide Medeco x4 small format IC cores as indicated in:

- 01 60 00 Proprietary Products
- 08 71 00-001 Door Hardware Schedule & Product Data REVIEW
- RFI 239 question/response #3
- Hardware Meeting 2/3/22

ATTACHMENTS

**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-0058
ATP VERSION: 0
DATE OF ISSUANCE: 03/23/2022
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 #239 Door Hardware Change

DESCRIPTION: Per RFI #239 hardware change due to omission of double door mullions for locking and the addition of vertical rod hardware in lieu of locking at mullion.

Attachments:

Number	Description:	PCI Number	Change Date	Revision
00211202	ATP-58 Backup	OS-00075	03/23/2022	Original Version

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: \$27,818.00

- Fixed
 Maximum
 Estimated
 Time and Material

Change In Contract Time
 Time (Days): TBD

- Fixed
 Maximum
 Estimated

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00075	Doors, Frames and Hardware	01.08C.081000.E	Kamco Supply Corp. of Boston	\$25,307.00	<input checked="" type="radio"/> Yes <input type="radio"/> No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00075	Drywall / General Trades	01.09A.051001.S	Central Ceilings Inc	\$0.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00075	Gen & Excess Liability Insurance	99.970.950050.Z		\$729.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00075	Performance & Payment Bond	99.970.997000.Z		\$154.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00075	Subcontractor Default Insurance	99.975.996000.Z		\$304.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00075	Fee	99.999.999000.Z		\$1,324.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. OS-00075					\$27,818.00	

Submitted Amt: \$27,818.00

Gilbane Building Company

Gilbane Building Company	
Signed: 3/23/2022 9:12:16 AM Eastern Standard Time - By: Lynda Callahan (Senior Project Manager)	
Gilbane Building Company: 10.41.66.131	

Jonathan Levi Architects LLC

By:	<i>Carol Harris</i>
Title:	Project Manager
Company:	Jonathan Levi Architects
Date:	5/31/22
Printed Name:	Carol Harris

LEFTFIELD, LLC

By:	<i>Lynn Stapleton</i>
Title:	OPM
Company:	LeftField Project Management
Date:	5/31/22
Printed Name:	Lynn Stapleton

Town of Brookline

REVIEWED

By:	<i>[Signature]</i>
Title:	
Company:	T.O.B.
Date:	1 JUNE 2022
Printed Name:	ANTHONY GUILLET

Project Name: Michael Driscoll School
Project No: J08864

Change Summary

Change Number: OS-00075
Description: RFI #239 Door Hardware Change

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 Panel	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	\$25,307.00
09A Drywall & General Trades	Central Ceilings, Inc.	\$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
11B Gym Equipment and Bleachers	The Pappas Co.	\$0.00
11C Food Service Equipment	Kitteridge Equipment Company, Inc.	\$0.00
11D Theater Equipment	Barbazon	\$0.00
31A Site Enabling	J. Derenzo Co.	\$0.00
32A Landscaping	Greenscape	\$0.00
Subguard Insurance (CDI)	1.20%	\$304.00
Subcontractor Total		\$25,611.00

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	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	-	\$25,611.00
General Conditions		\$0.00
CM Bond	0.600%	\$154.00
Total CCIP	2.750%	\$729.00
Fee	5.00%	\$1,324.00
TOTAL		\$27,818.00



Kamco Supply Corp of Boston
 181 New Boston Street
 Woburn, MA 01801
 Phone: (781) 938-0909
 Fax: (781) 932-9213

SALES QUOTE

Page: 1
 Sales Quote Number: SQ120326
 Sales Quote Date: 3/2/2022
 Expiration Date: 5/1/2022

Job Name: RFI 239 DRISCOLL DELETE MULLIONS ADD VR PANICS

Sell
 To: Gilbane Building Co.
 10 Channel Center Street
 Suite 100
 Boston, MA 02110

Ship
 To: Gilbane Building Co.
 10 Channel Center Street
 Suite 100
 Boston, MA 02110
 Phone: 617-478-3300

SalesPerson: Christos Ganas
 Phone #: 781-726-8864
 Email: cganas@kamcoboston.com

Ship Via: GILBOS
 Customer ID

Item No.	Description	Unit	Quantity	Unit Price	Total Price
NSMU	MULLION KR4954 x 7-6 x SP313	Each	-1	547.00	-547.00
NSMU	MULLION KR4954 x 10-6 x SP313	Each	-15	636.00	-9,540.00
NSED	Panic CD-98L x 996L(#02) x 299-STD x 3-0 x US10	Each	-11	1,103.00	-12,133.00
NSED	Panic CD-98EO x 299-STD x 3-0 x US10	Each	-3	704.00	-2,112.00
NSED	Panic CDSI-98L-NL x 996L-NL(#02) x 299-STD x 3-0 x US10	Each	-6	1,112.00	-6,672.00
NSED	Panic CDSI 98EO x 299-STD x 3-0 x US10	Each	-6	680.00	-4,080.00
NSED	Panic RX-98L-F x M996L (FS-12/24VDC)(#02) x 299F- 3-0 x US10	Each	-3	1,423.00	-4,269.00
NSED	Panic RX-98EO-F x 299F-STD x 3-0 x US10	Each	-3	830.00	-2,490.00
NSED	Panic CD-9827L x 996L(#02) x 299 x 3-0 x 84"h x LBR x US10	Each	2	2,078.00	4,156.00
NSED	Panic CD-9827L x 996L(#02) x 299 x 3-0 x 94"h x LBR OPTR-OP8 x US10	Each	9	2,191.00	19,719.00
NSED	Panic CD-9827EO x 299 x 304L/248L-4 x 3-0 x 94"h OPTR OP8 x US10	Each	3	1,797.00	5,391.00
NSED	Panic RX-9827L-F x M996L (FS-12/24VDC) (#02) x 499F x 3-0x 94"h x LBRAF x OPTR-OP8 x US10	Each	3	3,099.00	9,297.00
NSEDT	RX-9827EO-F x 499F x 3-0 x 94"h x LBRAF x OPTR-OP 8 x US10	Each	3	2,139.00	6,417.00
NSED	CDSI-9827L-NL x 996L-NL(#02) x 299 x 3-0 x 94"h x LBR x ER36 x US10	Each	6	1,985.00	11,910.00
NSED	CDSI-9827EO x 299 x 3-0 x 94"h x LBR x OPTR-OP8 x US10	Each	6	1,710.00	10,260.00

Amount Subject to Sales Tax 25307.00
 Amount Exempt from Sales Tax 0.00

Subtotal: 25,307.00
 Invoice Discount:
 Total Sales Tax:
Total:

**MINIMUM 15% HANDLING CHARGE ON STOCK ITEMS MERCHANDISE RETURNED
 PIECES, BAG GOODS AND NON-STOCK ITEMS ARE NON-RETURNABLE.
 A SERVICE CHARGE OF 1 1/2% WILL BE APPLIED TO ALL PAST DUE INVOICES
 FULL KAMCO POLICIES CAN BE FOUND AT <https://www.kamcoboston.com/Content/Policies.asp>**

Heiberger, William

From: Heiberger, William
Sent: Tuesday, March 8, 2022 4:00 PM
To: Heiberger, William
Cc: Callahan, Lynda M.
Subject: FW: RFQ- Kamco-RFI #239 Door Hardware Change
Attachments: VON DUPRIN PRICE LISTS.pdf

For OS-75 / RFI-239 Change File

William Heiberger
Manager of Engineering
Gilbane Building Company
Cell: (401) 640-4336

From: Chris Ganas <chrisg@oconnordoor.com>
Sent: Tuesday, March 8, 2022 9:42 AM
To: Heiberger, William <WHeiberger@GilbaneCo.com>
Cc: Shouldice, Colleen <CShouldice@GilbaneCo.com>; Callahan, Lynda M. <LCallahan@Gilbaneco.com>
Subject: RE: RFQ- Kamco-RFI #239 Door Hardware Change

[EXTERNAL]

Bill-
I attached Von Duprin Price lists:
The is a bit complicated but if you take a base bid Rim Device 98E0 in US10 Price is \$1,574 and you take a revised Basic VR Device 9827EO in US10 Price as \$2,477 and add (1) pc top vertical rod \$245 it equals a net difference of \$1,148/EA. I was able to get a bit of savings on vertical rod devices for you.

If you have any questions feel free to call me.

Thanks

Chris Ganas

 **O'Connor Door**
40 A Street
Needham, MA 02494
Main – (781) 444-3902
Cell -508-341-3400
www.oconnordoor.com

From: Heiberger, William <WHeiberger@GilbaneCo.com>
Sent: Monday, March 7, 2022 11:19 AM
To: Chris Ganas <chrisg@oconnordoor.com>
Cc: Shouldice, Colleen <CShouldice@GilbaneCo.com>; Callahan, Lynda M. <LCallahan@Gilbaneco.com>
Subject: RE: RFQ- Kamco-RFI #239 Door Hardware Change

Chris-

Please provide hardware manufacturer/supplier's back up for pricing of panics vs. vertical rod panics.

William Heiberger

98/99 SERIES

605	606	611	612	613	619	622	625	626	626AM	628	629
US3	US4	US9	US10	US10B	US15	US19	US26	US26D	US26DAM	US28	US32
630	630AM	643e	689	691	693	695	706	710	711	721	728
US32D	US32DAM	-	SP28	SP10	SPBLK	SP313	SP4	313	315	US3A	US4A

Surface vertical rod devices (27)

ACN							PRICE BASED ON FINISH						Default trim, included			
Device type	Function	Fire	Finish	Device size	Handing	Lever design										
							626	628	630	710	612	606 ²		643E	711	613 ²
EXIT HARDWARE							3' DEVICE PRICING SHOWN. 2' ADD \$86.00 LIST, 4' ADD \$21.00 LIST									
[98/99]27 . EO	.	[]	[]	.	.	.	\$2,385	\$2,125	\$2,547	\$2,325	\$2,477	\$2,574	\$2,751	\$3,138	\$2,935	N/A
[98/99]27 . DT	.	[]	[]	.	.	.	\$2,683	\$2,423	\$2,845	\$2,637	\$2,789	\$2,814	\$3,076	\$3,450	\$3,247	990DT
[98/99]27 . NL	.	[]	[]	[]	[]	[]	\$2,700	\$2,440	\$2,862	\$2,654	\$2,806	\$2,831	\$3,093	\$3,467	\$3,264	990NL-R/V
[98/99]27 . NL-OP	.	[]	[]	.	.	.	\$2,540	\$2,280	\$2,702	\$2,480	\$2,632	\$2,717	\$2,906	\$3,293	\$3,090	110MD/WD
[98/99]27 . TP	.	[]	[]	.	.	.	\$2,812	\$2,552	\$2,974	\$2,763	\$2,904	\$2,929	\$3,210	\$3,576	\$3,373	990TP-R/V
[98/99]27 . TP-BE	.	[]	[]	.	.	.	\$2,812	\$2,552	\$2,974	\$2,763	\$2,904	\$2,929	\$3,210	\$3,576	\$3,373	990TP-BE-R/V
[98/99]27 . K	.	[]	[]	.	.	.	\$2,909	\$2,649	\$3,071	\$2,849	\$3,072	\$3,015	\$3,385	\$3,662	\$3,459	996K-R/V
[98/99]27 . K-BE	.	[]	[]	.	.	.	\$2,909	\$2,649	\$3,071	\$2,849	\$3,072	\$3,015	\$3,385	\$3,662	\$3,459	996K-BE-R/V
[98/99]27 . K-DT	.	[]	[]	.	.	.	\$2,898	\$2,638	\$3,060	\$2,838	\$3,061	\$3,004	\$3,374	\$3,651	\$3,448	996K-DT-R/V
[98/99]27 . K-NL	.	[]	[]	.	.	.	\$2,898	\$2,638	\$3,060	\$2,838	\$3,061	\$3,004	\$3,374	\$3,651	\$3,448	996K-NL-R/V
[98/99]27 . L	.	[]	[]	[]	[]	[]	\$3,067	\$2,807	\$3,229	\$3,007	\$3,220	\$3,222	\$3,523	\$3,820	\$3,642	996L-R/V
[98/99]27 . L-BE	.	[]	[]	[]	[]	[]	\$3,067	\$2,807	\$3,229	\$3,007	\$3,220	\$3,222	\$3,523	\$3,820	\$3,642	996L-BE-R/V
[98/99]27 . L-DT	.	[]	[]	[]	[]	[]	\$2,928	\$2,668	\$3,090	\$2,868	\$3,081	\$3,083	\$3,384	\$3,681	\$3,503	996L-DT-R/V
[98/99]27 . L-NL	.	[]	[]	[]	[]	[]	\$2,928	\$2,668	\$3,090	\$2,868	\$3,081	\$3,083	\$3,384	\$3,681	\$3,503	996L-NL-R/V
[98/99]27 . TL	.	[]	[]	.	.	.	\$3,545	\$3,285	\$3,707	\$3,499	\$3,717	\$3,557	\$4,004	\$4,312	\$4,109	990DT/374T ³
[98/99]27 . TL-BE	.	[]	[]	.	.	.	\$3,498	\$3,238	\$3,660	\$3,452	\$3,670	\$3,510	\$3,957	\$4,265	\$4,062	990DT/374T-BE ³
FIRE EXIT HARDWARE							3' DEVICE PRICING SHOWN. 2' ADD \$86.00 LIST, 4' ADD \$21.00 LIST									
[98/99]27 . EO	.	F	[]	[]	.	.	\$2,733	\$2,473	\$2,895	\$2,673	\$2,825	\$2,922	\$3,099	\$3,486	\$3,283	N/A
[98/99]27 . DT	.	F	[]	[]	.	.	\$3,031	\$2,771	\$3,193	\$2,985	\$3,137	\$3,162	\$3,424	\$3,798	\$3,595	990DT
[98/99]27 . NL	.	F	[]	[]	[]	[]	\$3,048	\$2,788	\$3,210	\$3,002	\$3,154	\$3,179	\$3,441	\$3,815	\$3,612	990NL-R/V
[98/99]27 . NL-OP	.	F	[]	[]	.	.	\$2,888	\$2,628	\$3,050	\$2,828	\$2,980	\$3,065	\$3,254	\$3,641	\$3,438	110MD/WD
[98/99]27 . TP	.	F	[]	[]	.	.	\$3,160	\$2,900	\$3,322	\$3,111	\$3,252	\$3,277	\$3,558	\$3,924	\$3,721	990TP-R/V
[98/99]27 . TP-BE	.	F	[]	[]	.	.	\$3,160	\$2,900	\$3,322	\$3,111	\$3,252	\$3,277	\$3,558	\$3,924	\$3,721	990TP-BE-R/V
[98/99]27 . K	.	F	[]	[]	.	.	\$3,257	\$2,997	\$3,419	\$3,197	\$3,420	\$3,363	\$3,733	\$4,010	\$3,807	996K-R/V
[98/99]27 . K-BE	.	F	[]	[]	.	.	\$3,257	\$2,997	\$3,419	\$3,197	\$3,420	\$3,363	\$3,733	\$4,010	\$3,807	996K-BE-R/V
[98/99]27 . K-NL	.	F	[]	[]	.	.	\$3,246	\$2,986	\$3,408	\$3,186	\$3,409	\$3,352	\$3,722	\$3,999	\$3,796	996K-NL-R/V
[98/99]27 . L	.	F	[]	[]	[]	[]	\$3,415	\$3,155	\$3,577	\$3,355	\$3,568	\$3,570	\$3,871	\$4,168	\$3,990	996L-R/V
[98/99]27 . L-BE	.	F	[]	[]	[]	[]	\$3,415	\$3,155	\$3,577	\$3,355	\$3,568	\$3,570	\$3,871	\$4,168	\$3,990	996L-BE-R/V
[98/99]27 . L-NL	.	F	[]	[]	[]	[]	\$3,276	\$3,016	\$3,438	\$3,216	\$3,429	\$3,431	\$3,732	\$4,029	\$3,851	996L-NL-R/V
[98/99]27 . TL	.	F	[]	[]	.	.	\$3,893	\$3,633	\$4,055	\$3,847	\$4,065	\$3,905	\$4,352	\$4,660	\$4,457	990DT/374T ³
[98/99]27 . TL-BE	.	F	[]	[]	.	.	\$3,846	\$3,586	\$4,008	\$3,800	\$4,018	\$3,858	\$4,305	\$4,613	\$4,410	990DT/374T-BE ³

² Consult factory for lead time.
¹ 630 and 619 finishes available only on 98 Series.
² 613 finish has 710 finish device with 613 parts.
³ Wood doors - 10WDA cover plate is required for the 370 series controls and will be supplied at an additional, \$62.00 list add.

DEFAULT ATTRIBUTES

Pricing includes default options shown below. Additional options and configurations available.

Cylinders:	Sex bolts	Door thickness	Center line
Not included	Not included	1-3/4"	39-13/16"

Strike(s): Exit hardware:
 ■ Includes 299, 248L-4, 304L strikes and sex bolts for latches

Fire exit hardware:
 ■ Includes 299F, 304L strikes and sex bolts for latches

22 SERIES
 33A/35A SERIES
 55 SERIES
 88 SERIES
 98/99 SERIES
 XP98/XP99 SERIES
 94/95 SERIES
 GUARD-X SERIES
 ACCESSORIES / PARTS
 ELECTRICAL / PARTS

PARTS AND ACCESSORIES

605	606	611	612	613	619	622	625	626	626AM	628	629
US3	US4	US9	US10	US10B	US15	US19	US26	US26D	US26DAM	US28	US32
630	630AM	643e	689	691	693	695	706	710	711	721	728
US32D	US32DAM	-	SP28	SP10	SPBLK	SP313	SP4	313	315	US3A	US4A

VERTICAL LATCHES							
Description	Specify		Non-Finished	613 626	612	606	605 625 693
	Part number	Finish					
8827-F Flush Transom Latch Screw Pkg	900852	.[Finish]	-	\$37.00	\$37.00	\$37.00	\$37.00

VERTICAL RODS								
Description	Specify		Non-Finished	626	613	612	606	605 625 693
	Part number	Finish						
8827 Top Rod Kit	050453	.[Finish]	-	\$126.00	\$126.00	\$148.00	\$126.00	\$163.00
8827-F Top Rod Kit	050454	.[Finish]	-	\$126.00	\$126.00	\$148.00	\$126.00	\$163.00
8827 Bottom Rod Kit	050455	.[Finish]	-	\$126.00	\$126.00	\$148.00	\$126.00	\$163.00
8827-F Bottom Rod Kit	050456	.[Finish]	-	\$126.00	\$126.00	\$148.00	\$126.00	\$163.00
8847-F Top Rod Kit - 6'8"-8' Door	050457	.[Finish]	-	\$464.00	\$464.00	\$464.00	\$464.00	\$464.00
8847-F Bottom Rod Kit	050458	-	\$464.00	-	-	-	-	-
8827 One Piece Top Rod - 8'	050662	.[Finish]	-	\$158.00	\$226.00	\$245.00	\$197.00	\$489.00
8827-F One Piece Top Rod - 8'	050663	.[Finish]	-	\$158.00	\$226.00	\$245.00	\$197.00	\$489.00
8827 12" Extension Rod Kit	051701	.[Finish]	-	\$34.00	\$34.00	\$34.00	\$34.00	\$34.00
8827 24" Extension Rod Kit	051703	.[Finish]	-	\$34.00	\$34.00	\$34.00	\$34.00	\$34.00
8827 36" Extension Rod Kit	050660	.[Finish]	-	\$106.00	\$161.00	\$118.00	\$102.00	\$361.00
8827 48" Extension Rod Kit	050661	.[Finish]	-	\$122.00	\$179.00	\$143.00	\$118.00	\$378.00
8847-F Extension Rod Kit - 8'-10' Door	051705	-	\$34.00	-	-	-	-	-
8847-F Extension Rod Kit - 10'-12' Door	050634	-	\$236.00	-	-	-	-	-
8847-F Extension Rod Kit - 12'-14' Door	050635	-	\$236.00	-	-	-	-	-
8847-F Extension Rod Kit - 14'-16' Door	050636	-	\$236.00	-	-	-	-	-
8827 Extension Rod Coupling	050093	-	\$19.00	-	-	-	-	-
8827 Rod Guide Kit	050482	.[Finish]	-	\$93.00	\$93.00	\$95.00	\$90.00	\$95.00
8827/27-F Bottom Rod Roll Pin Pkg/10	090010	-	\$17.00	-	-	-	-	-
8847/47-F Rod Connector Rivet Pkg/10	090011	-	\$14.00	-	-	-	-	-
8847-F Rod Guide Mtg. Screws Pkg/10	090018	-	\$14.00	-	-	-	-	-
8847-F Bottom Guide Package	100741	-	\$100.00	-	-	-	-	-
8847-F Rod Guide Kit	105140	-	\$28.00	-	-	-	-	-
8827 Rod Guide Mounting Package	900534	.[Finish]	-	\$16.00	\$16.00	\$25.00	\$16.00	\$25.00
8847-F Rod Set Mounting Package	900541	-	\$14.00	-	-	-	-	-
8827 PL Top Rod Connector	967341	-	\$17.00	-	-	-	-	-

98/99 SERIES

605	606	611	612	613	619	622	625	626	626AM	628	629
US3	US4	US9	US10	US10B	US15	US19	US26	US26D	US26DAM	US28	US32
630	630AM	643e	689	691	693	695	706	710	711	721	728
US32D	US32DAM	-	SP28	SP10	SPBLK	SP313	SP4	313	315	US3A	US4A

Rim devices

ACN							PRICE BASED ON FINISH						Default trim, included			
Device type	Function	Fire	Finish	Device size	Handing	Lever design										
							626	628	630	710	612	606 ²		643E	711	613 ²
EXIT HARDWARE							3' DEVICE PRICING SHOWN. 4' ADD \$20.00 LIST									
[98/99]	EO	.	[]	[]	.		\$1,530	\$1,379	\$1,574	\$1,464	\$1,574	\$1,628	\$1,816	\$2,237	\$1,825	N/A
[98/99]	DT	.	[]	[]	.		\$1,808	\$1,657	\$1,852	\$1,755	\$1,865	\$1,852	\$2,119	\$2,528	\$2,116	990DT
[98/99]	NL	.	[]	[]	[]		\$1,824	\$1,673	\$1,868	\$1,771	\$1,881	\$1,868	\$2,135	\$2,544	\$2,132	990NL-R/V
[98/99]	NL-OP	.	[]	[]	.		\$1,675	\$1,524	\$1,719	\$1,609	\$1,719	\$1,762	\$1,961	\$2,382	\$1,970	110MD/WD
[98/99]	TP	.	[]	[]	.		\$1,929	\$1,778	\$1,973	\$1,874	\$1,973	\$1,960	\$2,245	\$2,647	\$2,235	990TP-R/V
[98/99]	TP-BE	.	[]	[]	.		\$1,929	\$1,778	\$1,973	\$1,874	\$1,973	\$1,960	\$2,245	\$2,647	\$2,235	990TP-BE-R/V
[98/99]	K	.	[]	[]	.		\$2,020	\$1,869	\$2,064	\$1,954	\$2,130	\$2,040	\$2,408	\$2,727	\$2,315	996K-R/V
[98/99]	K-BE	.	[]	[]	.		\$2,020	\$1,869	\$2,064	\$1,954	\$2,130	\$2,040	\$2,408	\$2,727	\$2,315	996K-BE-R/V
[98/99]	K-DT	.	[]	[]	.		\$2,010	\$1,859	\$2,054	\$1,944	\$2,120	\$2,030	\$2,398	\$2,717	\$2,305	996K-DT-R/V
[98/99]	K-NL	.	[]	[]	.		\$2,010	\$1,859	\$2,054	\$1,944	\$2,120	\$2,030	\$2,398	\$2,717	\$2,305	996K-NL-R/V
[98/99]	L	.	[]	[]	[]	[]	\$2,168	\$2,017	\$2,212	\$2,102	\$2,269	\$2,234	\$2,538	\$2,875	\$2,486	996L-R/V
[98/99]	L-BE	.	[]	[]	[]	[]	\$2,168	\$2,017	\$2,212	\$2,102	\$2,269	\$2,234	\$2,538	\$2,875	\$2,486	996L-BE-R/V
[98/99]	L-DT	.	[]	[]	[]	[]	\$2,038	\$1,887	\$2,082	\$1,972	\$2,139	\$2,104	\$2,408	\$2,745	\$2,356	996L-DT-R/V
[98/99]	L-NL	.	[]	[]	[]	[]	\$2,038	\$1,887	\$2,082	\$1,972	\$2,139	\$2,104	\$2,408	\$2,745	\$2,356	996L-NL-R/V
FIRE EXIT HARDWARE							3' DEVICE PRICING SHOWN. 4' ADD \$20.00 LIST									
[98/99]	EO	.	F	[]	[]		\$1,751	\$1,600	\$1,795	\$1,685	\$1,795	\$1,849	\$2,037	\$2,458	\$2,046	N/A
[98/99]	DT	.	F	[]	[]		\$2,029	\$1,878	\$2,073	\$1,976	\$2,086	\$2,073	\$2,340	\$2,749	\$2,337	990DT
[98/99]	NL	.	F	[]	[]	[]	\$2,045	\$1,894	\$2,089	\$1,992	\$2,102	\$2,089	\$2,356	\$2,765	\$2,353	990NL-R/V
[98/99]	NL-OP	.	F	[]	[]		\$1,896	\$1,745	\$1,940	\$1,830	\$1,940	\$1,983	\$2,182	\$2,603	\$2,191	110MD/WD
[98/99]	TP	.	F	[]	[]		\$2,150	\$1,999	\$2,194	\$2,095	\$2,194	\$2,181	\$2,466	\$2,868	\$2,456	990TP-R/V
[98/99]	TP-BE	.	F	[]	[]		\$2,150	\$1,999	\$2,194	\$2,095	\$2,194	\$2,181	\$2,466	\$2,868	\$2,456	990TP-BE-R/V
[98/99]	K	.	F	[]	[]		\$2,241	\$2,090	\$2,285	\$2,175	\$2,351	\$2,261	\$2,629	\$2,948	\$2,536	996K-R/V
[98/99]	K-BE	.	F	[]	[]		\$2,241	\$2,090	\$2,285	\$2,175	\$2,351	\$2,261	\$2,629	\$2,948	\$2,536	996K-BE-R/V
[98/99]	K-NL	.	F	[]	[]		\$2,231	\$2,080	\$2,275	\$2,165	\$2,341	\$2,251	\$2,619	\$2,938	\$2,526	996K-NL-R/V
[98/99]	L	.	F	[]	[]	[]	\$2,389	\$2,238	\$2,433	\$2,323	\$2,490	\$2,455	\$2,759	\$3,096	\$2,707	996L-R/V
[98/99]	L-BE	.	F	[]	[]	[]	\$2,389	\$2,238	\$2,433	\$2,323	\$2,490	\$2,455	\$2,759	\$3,096	\$2,707	996L-BE-R/V
[98/99]	L-NL	.	F	[]	[]	[]	\$2,259	\$2,108	\$2,303	\$2,193	\$2,360	\$2,325	\$2,629	\$2,966	\$2,577	996L-NL-R/V

☒ Consult factory for lead time.
¹ 630 and 619 finishes available only on 98 Series.
² 613 finish has 710 finish device with 613 parts.

DEFAULT ATTRIBUTES

Pricing includes default options shown below. Additional options and configurations available.

Cylinders:	Sex bolts	Door thickness	Center line
Not included	Not included	1-3/4"	39-13/16"

Strike(s):

- Exit hardware:
- Includes 299 strike
- Fire exit hardware:
- Single door applications: Includes 299F strike
 - Double door applications: 499F strike will be supplied at an additional \$116.00 list add

III
 22 SERIES
 33A/35A SERIES
 55 SERIES
 88 SERIES
 98/99 SERIES
 XP98/XP99 SERIES
 94/95 SERIES
 GUARD-X SERIES
 ACCESSORIES / PARTS
 ELECTRICAL / PARTS

**Request for Quotation
(RFQ)**



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

PCI: OS-00075

Due Date: 03/14/2022

Attention: John Cunha
To: Central Ceilings Inc
36 Norfolk Avenue

Date Issued: 3/7/2022 11:26:21 AM

South Easton
MA
02375

Contract: J08864.000-0025

PCI Subject: RFI #239 Door Hardware Change

Scope: Per RFI #239 hardware change due to omission of double door mullions for locking and the addition of vertical rod hardware in lieu of locking at mullion.

Please provide pricing per RFI #239 Door Hardware Changes. This change deletes 16 center mullions and changes 32 regular door panic devices to 32 vertical rod panic devices.

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	01.09A.051001.S	Drywall / General Trades	\$.. No Cost	
			\$ 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
------------	---------	----------------	-------------	-------------	-------	-------------------

01.09A.051001.S	Central Ceilings Inc	%	%	%	%	%
-----------------	----------------------	---	---	---	---	---

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: 3/7/2022 11:26:21 AM Eastern Standard Time - By:
Colleen Shouldice, (Senior Project Engineer)
Gilbane Building Company: 10.20.1.98

Central Ceilings Inc

By: _____ Digitally signed by John Cunha
Title: _____ DN: C=US,
Company: _____ E=JCunha@Centralceilings.com,
John Cunha O=Central Ceilings Inc., CN=John
Cunha
Date: _____ Reason: I am approving this
document
Printed _____ Date: 2022.03.21 11:42:34-04'00'
Name: _____



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

Project: J08864.000 - Michael Driscoll School - Brookline
64 Westbourne Terrace
Brookline, Massachusetts 02446

HM Door Hardware Questions 1-4

TO: Mark Warner (Jonathan Levi Architects LLC)
FROM: William Heiberger (Gilbane Building Company)
DATE INITIATED: 01/26/2022
STATUS: Closed on 02/05/22
LOCATION:
DUE DATE: 01/31/2022
PROJECT STAGE:
COST CODE:
SUB JOB:
SCHEDULE IMPACT: TBD
COST IMPACT: Yes (Unknown)
SPEC SECTION: 08 71 00 - DOOR HARDWARE
DRAWING NUMBER:
REFERENCE:
LINKED DRAWINGS:
RECEIVED FROM: Chris Ganas (Kamco Supply Corp.)
COPIES TO: Andrew Deschenes (LEFTFIELD, LLC), Chris Ganas (Kamco Supply Corp.), Adam Keane (LEFTFIELD, LLC)

Question from William Heiberger (Gilbane Building Company) at 04:06 PM on 01/26/2022

1.) Reference Spec 08 71 00: All locksets with indicators are noted as satin bronze US10 finish. The specified door manufacturer (Schlage) does not make US10 or US10B indicators. {Dearborn School had the same Spec and these locksets were changed to 606 Finish (US4)} Another possible option would be to have satin bronze (US10) on the corridor side of the classroom doors and satin brass (US4) on the indicator or classroom side of the door. What finish or finishes are desired?
2.) There are mullions specified on the following (15) doors: #0010, 0600A, 0700A, 0700B, 1328, 1300A, 1300B, 1440, 1446, 1810, 2020, 3310A, 3310B, 3310C & 4055. Do these door openings pass code for egress with mullions?
3.) Door Hardware Specs section 087100 -2.13 call for Schlage Everest 29 cylinders. We heard that the school might want Medeco small format cores and keying.
3a. If so, please provide updated specifications and advise if it is an Owner keyway or Dealer keyway? (This has a great bearing on cost and turnaround time for final cores and keys.)
3b. Who is providing the keys?
3c. Is the keying done "in-house" at Brookline's Maintenance Dept.?
3d. Does School have an existing factory Grand Master Key System they want to match and add this project on to? Or will this be a complete new Key System?
4.) We noticed power transfers. Would the school entertain electrified hinges as wiring is concealed and would give the kids one less thing to hang on and break?

Official Response: Carol Harris (Jonathan Levi Architects LLC) responded on Friday, February 4th, 2022 at 2:40PM EST
Refer to JLA response attached.

Attachments:
RFI-239 HM Door Hardware Questions 1-4_RESPONSE.pdf

All Replies:

Response from Carol Harris (Jonathan Levi Architects LLC) at 02:40 PM on 02/04/2022

Refer to JLA response attached.

Attachments:
RFI-239 HM Door Hardware Questions 1-4_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, all in accordance with Article 8 of the Contract Agreement. Should no change be required, a no cost change will be issued to you incorporating this RFI into your contract.

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
64 Westbourne Terrace
Brookline, Massachusetts 02446

HM Door Hardware Questions 1-4

TO: Juho Lee (Jonathan Levi Architects LLC)
Mark Warner (Jonathan Levi Architects LLC)
Carol Harris (Jonathan Levi Architects LLC)
FROM: William Heiberger (Gilbane Building Company)
7 Jackson Walkway
Providence, Rhode Island 02903
DATE INITIATED: 01/26/2022
STATUS: Open
LOCATION:
DUE DATE: 01/31/2022
PROJECT STAGE:
COST CODE:
SUB JOB:
COST IMPACT: Yes (Unknown)
SCHEDULE IMPACT: TBD
DRAWING NUMBER:
SPEC SECTION: 08 71 00 - DOOR HARDWARE
LINKED DRAWINGS:
REFERENCE:
RECEIVED FROM: Chris Ganas (Kamco Supply Corp.)
COPIES TO: Andrew Deschenes (LEFTFIELD, LLC), Chris Ganas (Kamco Supply Corp.), Adam Keane (LEFTFIELD, LLC)

Question from William Heiberger (Gilbane Building Company) at 04:06 PM on 01/26/2022

- 1.) Reference Spec 08 71 00: All locksets with indicators are noted as satin bronze US10 finish. The specified door manufacturer (Schlage) does not make US10 or US10B indicators. {Dearborn School had the same Spec and these locksets were changed to 606 Finish (US4)} Another possible option would be to have satin bronze (US10) on the corridor side of the classroom doors and satin brass (US4) on the indicator or classroom side of the door. What finish or finishes are desired?
2.) There are mullions specified on the following (15) doors: #0010, 0600A, 0700A, 0700B, 1328, 1300A, 1300B, 1440, 1446, 1810, 2020, 3310A, 3310B, 3310C & 4055. Do these door openings pass code for egress with mullions?
3.) Door Hardware Specs section 087100 -2.13 call for Schlage Everest 29 cylinders. We heard that the school might want Medeco small format cores and keying.
3a. If so, please provide updated specifications and advise if it is an Owner keyway or Dealer keyway? (This has a great bearing on cost and turnaround time for final cores and keys.)
3b. Who is providing the keys?
3c. Is the keying done "in-house" at Brookline's Maintenance Dept.?
3d. Does School have an existing factory Grand Master Key System they want to match and add this project on to? Or will this be a complete new Key System?
4.) We noticed power transfers. Would the school entertain electrified hinges as wiring is concealed and would give the kids one less thing to hang on and break?

Awaiting an Official Response

- 1) A PDF color chart indicating the finishes available for the indicator is to be provided to the architect for review along with a sample of 643E aged bronze finish.
2) Mullions are not to be included on interior HM frame doors; clarifications to be included in submittal review.
3) Refer to 01 60 00 PRODUCT REQUIREMENTS. Modeco x4 small format IC cores are to be provided by the Owner (By way of Pasek); provide credit for Everest product.
3a) Owner keyway, dealer managed.
3b) Keys through owner.
3c) Key inhouse through Brookline
3d) Yes, Brookline has a Grand Master Key System
4) Remain as specified.

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

BY DATE COPIES TO

**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-0059
ATP VERSION: 0
DATE OF ISSUANCE: 03/24/2022
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: REV 1-Structural Shop Drawing Review- Redrafting Changes

DESCRIPTION: Cost for 52 hours for Supermetal to redraft on based upon design changes on sequence 2A,2B, 101,106,108,109, &110 shop drawings

Attachments:

Number	Description:	PCI Number	Change Date	Revision
00214282	REV 1-ATP-59 Backup	OS-00063	05/18/2022	Original Version

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: \$4,287.00

- Fixed
 Maximum
 Estimated
 Time and Material

Change In Contract Time
 Time (Days): TBD

- Fixed
 Maximum
 Estimated

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00063	Structural Steel	01.05A.060000.1	Supermetal Structures Inc.	\$3,900.00	<input checked="" type="radio"/> Yes <input type="radio"/> No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00063	Gen & Excess Liability Insurance	99.970.950050.Z		\$112.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00063	Performance & Payment Bond	99.970.997000.Z		\$24.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00063	Subcontractor Default Insurance	99.975.996000.Z		\$47.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00063	Fee	99.999.999000.Z		\$204.00	<input type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. OS-00063					\$4,287.00	

Submitted Amt: \$4,287.00

Gilbane Building Company

Gilbane Building Company	
Signed: 5/24/2022 6:41:24 AM Eastern Standard Time - By: Lynda Callahan (Senior Project Manager)	
Gilbane Building Company: 10.126.8.51	

Jonathan Levi Architects LLC

By:	<u>Carol Harris</u>
Title:	<u>Project Manager</u>
Company:	<u>Jonathan Levi Architects</u>
Date:	<u>5/31/22</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>5/31/22</u>
Printed Name:	<u>Lynn Stapleton</u>

Town of Brookline

By:	<u>[Signature]</u>
Title:	<u></u>
Company:	<u>T.O.B.</u>
Date:	<u>1 JUNE 2022</u>
Printed Name:	<u>ANTHONY GUIGLI</u>

REVIEWED



Date: 5/18/2022
Revised:

Michael Driscoll School

Invoice Summary

Change Number: OS-00063
Description: Structural Shop Drawing Review- Redrafting Changes

Bid Package / Scope of Work	Subcontractor	Cost
02B Abatement / Demolition	American Environmental	\$0.00
03A Concrete	Margeurite Concrete, Inc.	\$0.00
05A Structural Steel	SuperMetal Structures	\$3,900.00
06A Millwork	Polybois	\$0.00
07C Metal Panels	Salem Glasss Company	\$0.00
07E Spray-on Fireproofing	Ricmor Construction, Inc.	\$0.00
08A Doors, Frames, and Hardware	Kamco Supply Corp. Boston	\$0.00
08B Special Doors		\$0.00
09A Drywall & General Trades	Central Ceilings	\$0.00
09E Wood Flooring		\$0.00
09F Resinous Flooring	Stonhard	\$0.00
09G Carpeting	Capital Carpet	\$0.00
10A Specialties	Managanaro	\$0.00
10B Signage	Metro Signs	\$0.00
11A Food Service Equipment	Kittredge Equipment Company, Inc.	\$0.00
11B Gym Equipment and Bleachers	The Pappas Co.	\$0.00
11D Theater Equipment and Lighting	Barbazon	\$0.00
31A Sitework	J. Derenzo	\$0.00
Subguard Insurance (CDI)	1.20%	\$47.00
Subcontractor Total		\$3,947.00

Bid Package / Scope of Work	Trade Contractor	Cost
04A Masonry	Fernandes Masonry Inc.	\$0.00
05B Misc. Metals	United Steel	\$0.00
07B Waterproofing and Caulking	Armani	\$0.00
07D Roofing and Flashing	JD Rivet	\$0.00
08D Glass and Glazing	Kapiloff	\$0.00
09B Tile	Pavilion Floors	\$0.00
09C Acoustical Ceiling Tile	Cheviot Corporation	\$0.00
09D Resilient Flooring	CJM Services	\$0.00
09H Painting	Color Concepts	\$0.00
21A Fire Protection	Johnson Controls	\$0.00
22A Plumbing	Patrick J. Kennedy & Sons	\$0.00
23A HVAC	Patrick J. Kennedy & Sons	\$0.00
26A Site Electrical Enabling	Wayne J. Griffin Electric	\$0.00
26B Electrical	Wayne J. Griffin Electric	\$0.00
<i>Bond (included in above cost)</i>		
Trade Contractor Total		\$0.00

Subcontractor/Trade Contractor Total	-	\$3,947.00
General Conditions (x hours Engineering x hours Superintendent)		\$0.00
CM Bond	0.600%	\$24.00
Total CCIP (including mark-up on CCIP)	2.750%	\$112.00
Fee	5.00%	\$204.00
TOTAL	-	\$4,287.00



January 24, 2022

SMS-GIL-009 rev 1

Guibane Building Company
10 Channel Center Street #100
Boston, MA 02210
United States

To the attention of: Colleen Shouldice Via e-mail <CShouldice@GilbaneCo.com>

REFERENCE: **Brookline – Driscoll School J08864**
STRUCTURAL STEEL
Our Contract: C3406

OBJECT: Redrafting due to *Design changes (submittal returns)*

Madam,

The following is to confirm the additional costs of **\$3,900** related to the redrafting required by the design changes from submittal returns. The details and description of the work is indicated below.

- Approval comments seq. 2A-2B (10.5 hours) \$787.50
Base plate size modification and new embed location due to new dimension
- Approval comments seq 101 (9.5 hours) \$712.50
Revised beams length and location
- Approval comments seq 106-108-110 (8 hours) \$600.00
Revised beams length and location and bent plate attachment
- Approval comments seq 109 (24 hours) \$1,800.00
Revised balcony dimensions affecting beams

Total: \$3,900.00

The above changes are affecting mainly drawings from Area C, which is the first area to be erected. Those changes may delay fabrication of the affected areas and subsequently could delay the start of erection.

Should you have any questions, do not hesitate to contact me.

SUPERMETAL STRUCTURES INC.



Gabrielle Proulx-Nolin

Gabrielle Proulx-Nolin, Eng.
Project manager

C3406 - Letter SMS-GIL-009 (Redrafting due to design change)

Mark	Qty	Profile	3D model	Drawing	DESCRIPTION OF CHANGES
101C101	1	Base plate	X	X	Modify base plate
ED-102-DW				X	Base plate size modification (grids C4-CY)
ED-103-DW				X	New embed location at grid SC4 due to new dimension 17'-5 9/16" (instead of 17'-5")
101B036	1	W12X26	X	X	RELOCATE WT & INCOMING BEAM CONNECTION
201B030	1	W12X19	X	X	RELOCATE
201B040	1	W12X14	X	X	LENGTHEN DUE TO RELOCATION OF SUPPORTNG BEAM
201B029	1	W8X13	X	X	LENGTHEN DUE TO RELOCATION OF SUPPORTNG BEAM
201B038	1	W12X26	X	X	RELOCATE ANGLE DECK SUPPORT & INCOMING BEAM CONNECTION
E101-DW				X	Erection drawing updated
E201-DW				X	Erection drawing updated
106C060	1	HSS6x6x3/8	X	X	connected beams (W10x19) to be offset from column CL by 1"1/4
108B029	1	W8x21	X	X	length revised
110B025	1	W8x21	X	X	length revised, bent plate attached revised
E106-DW				X	Erection drawing updated
E108-DW				X	Erection drawing updated
E110-DW				X	Erection drawing updated
109B02	1	W8X28	X	X	Balcony dimensions changed per approver's comments
109B053	1	W6X12	X	X	Balcony dimensions changed per approver's comments
109B040	1	W8X21	X	X	Balcony dimensions changed per approver's comments
109B043	1	W8X21	X	X	Balcony dimensions changed per approver's comments
109B039	1	W6X12	X	X	Balcony dimensions changed per approver's comments
109B073	1	W8X28	X	X	Balcony dimensions changed per approver's comments
107PC008	1	HSS6X6X3/8	X	X	W10x19 attached to the column will offset from centerline by 1 1/4" (to align outer flanges).
109B038	1	W10X19	X	X	dimension/location changes
109B025	1	W6X12	X	X	dimension/location changes
109B026	1	W8X21	X	X	dimension/location changes
ED109-DW				X	Erection drawing updated
ED107-DW				X	Erection drawing updated
ED118-DW				X	Erection drawing updated

**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-0067
ATP VERSION: 0
DATE OF ISSUANCE: 04/14/2022
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: ASI #22 Stair 7 Openings at North Shear Wall

DESCRIPTION: This ATP is cost for ASI #22 dated 12/21/21 for the clarification of door and wall opening/dimensions in North Shear Wall at Stair 7 per 03 30 00-022.0 submittal response.

Attachments:

Number	Description:	PCI Number	Change Date	Revision
00212530	ATP-67 Backup	OS-00053	04/14/2022	Original Version

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: \$2,248.00

- Fixed
 Maximum
 Estimated
 Time and Material

Change In Contract Time
 Time (Days): TBD

- Fixed
 Maximum
 Estimated

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00053	Cast-In-Place Concrete	01.02A.030000.F	Marguerite Concrete Contractors, Inc	\$2,045.00	<input checked="" type="radio"/> Yes <input type="radio"/> No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00053	Misc. and Ornamental Metals	01.05B.050000.X	United Steel, Inc.	\$0.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00053	Curtainwall	01.08A.084003.E	Salem Glass Company	\$0.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00053	Gen & Excess Liability Insurance	99.970.950050.Z		\$59.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00053	Performance & Payment Bond	99.970.997000.Z		\$12.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00053	Subcontractor Default Insurance	99.975.996000.Z		\$25.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00053	Fee	99.999.999000.Z		\$107.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. OS-00053					\$2,248.00	

Submitted Amt: \$2,248.00

Gilbane Building Company

Gilbane Building Company	
Signed: 4/21/2022 8:28:44 AM Eastern Standard Time - By: Lynda Callahan (Senior Project Manager)	
Gilbane Building Company: 10.126.8.52	

Jonathan Levi Architects LLC

By:	<u>Carol Harris</u>
Title:	<u>Project Manager</u>
Company:	<u>Jonathan Levi Architects</u>
Date:	<u>5/31/22</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>6/1/22</u>
Printed Name:	<u>Lynn Stapleton</u>

Town of Brookline

By:	<u>[Signature]</u>
Title:	<u></u>
Company:	<u>T.O.B.</u>
Date:	<u>1 JUNE 2022</u>
Printed Name:	<u>ANTHONY GUIGLI</u>

REVIEWED

Michael Driscoll School

Invoice Summary

Change Number: OS-0053
Description: ASI #22 Stair 7 Openings at North Shear Wall

Bid Package / Scope of Work	Subcontractor	Cost
01A Interim/ Final Cleaning	GO Services	
02A Abatement / Demolition	American Environmental	
03A Concrete	Marguerite	\$2,045.00
05A Structural Steel	Supermetal	
06A Millwork	Polybois	
07C Metal Panels	Salem Glass	\$0.00
07D Spray-on Fireproofing	Ricmor	
08A Curtainwall	Salem Glass	
08C Doors, Frames, and Hardware	Kamco	
09A Drywall & General Trades	Central Ceilings	
09F Wood Flooring		
09G Resinous Flooring	Stonhard	
09H Carpeting	Capital Carpet	
10A Specialties		
10B Signage		
10C Overhead Doors	Baron	
11B Gym Equipment and Bleachers	Pappas	
11A Food Service Equipment	Kittredge	
12A Window Treatment		
31A Sitework	J. Derenzo	
Subguard Insurance (SDI)	1.20%	\$25.00
Subcontractor Total		\$2,070.00

Bid Package / Scope of Work	Trade Contractor	Cost
04A Masonry	Fernandes Masonry	
05B Misc. Metals	United Steel	\$0.00
07A Waterproofing	Armani	
07B Roofing and Flashing	JD Rivet	
08B Glass and Glazing	Kapiloff	
09B Resilient Flooring	CJM Services	
09C Tile	Pavilion	
09D Painting	Color Concepts	
09E Acoustic Tile	Cheviot	
14A Elevator	Delta Beckwith	
21A Fire Protection	Johnson Controls	
22A Plumbing	PJ Kennedy	
23A HVAC	PJ Kennedy	
26B Electrical	Wayne J. Griffin Electric	\$0.00
<i>Bond (included in above cost)</i>		
Trade Contractor Total		\$0.00

Subcontractor/Trade Contractor Total	-	\$2,070.00
General Conditions (x hours Engineering x hours Superintendent)		\$0.00
CM Bond	0.600%	\$12.00
Raw CCIP (not included in TOTAL) 2.750%		\$57.26
Total CCIP (including mark-up on CCIP)	2.750%	\$59.00
Fee	5.00%	\$107.00
TOTAL	-	\$2,248.00

Project: 21-06-115 - Driscoll School
 64 Westbourne Terrace
 Brookline, Massachusetts 02446

Prime Contract Potential Change Order #9: ASI-022 Stair 7 Openings at North Stair

TO:	Gilbane Building Company 10 Channel Center St Suite 100 Boston, Massachusetts 02210	FROM:	Marguerite Concrete Inc. 11 Rosenfeld Drive Hopedale, Massachusetts 01747
PCO NUMBER/REVISION:	9 / 0	CONTRACT:	1 - Driscoll School Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	David Stempler (Marguerite Concrete Inc.)
STATUS:	Pending - Proceeding	CREATED DATE:	1/25/2022
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$2,044.79

POTENTIAL CHANGE ORDER TITLE: ASI-022 Stair 7 Openings at North Stair

CHANGE REASON: No Change Reason

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #015 - ASI-022 Stair 7 Openings at North Stair
 ASI-022 Stair 7 Openings at North Stair. Modified openings

ATTACHMENTS:

Description	UOM	Unit Price	Quantity	Subtotal
Carpenter Foreman	hours	\$114.76	2	\$229.52
Carpenter Journeyman	hours	\$114.46	2	\$228.92
Laborer Journeyman	hours	\$93.76	2	\$187.52
Ironworker Journeyman	hours	\$115.04	2	\$230.08
Concrete (net) - 5000 psi	cy	\$125.00	-2	\$(250.00)
Rebar (net)	ls	\$675.00	1	\$675.00
Rebar Freight	ls	\$500.00	1	\$500.00
Formwork	ls	\$100.00	1	\$100.00
EDGE-GTS	hours	\$75.00	0.5	\$37.50
OH&P 10.00%				\$106.25
Grand Total:				\$2,044.79

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

Marguerite Concrete Inc.
 11 Rosenfeld Drive
 Hopedale, Massachusetts 01747

 SIGNATURE

 DATE

 SIGNATURE

 DATE

 SIGNATURE

 DATE



CHANGE ORDER AUTHORIZATION #8

To: Dave Stempler From: Katie Roche
Customer: Marguerite Concrete Project: Michael Driscoll Middle School
Date: 1/11/22 Date Required on Job: TBD

Dave Stempler has authorized rebars & mesh, Inc. to supply the material listed below which is EXTRA to this contract
(Project manager)

ASI #22

The additional material has caused a net:

Weight	399	LBS
Cost	\$675.00	
Detailing	-	
Freight	\$500.00	
TOTAL	\$1,175.00	

**WE CANNOT PROCEED WITH THIS MATERIAL UNTIL WRITTEN AUTHORIZATION
OF THIS CHANGE ORDER IS RECEIVED**

The terms and conditions of our original contract shall apply. Please sign below and return to our office so that we may proceed with this order.

Project Manager Signature:

David Stempler

Date:

Please Print Name:

David Stempler

Date:

1/12/22

David Stempler

From: Michael Sippel <msippel@edge-gts.com>
Sent: Thursday, January 13, 2022 10:29 PM
To: David Stempler
Subject: RE: Driscoll - BIM/Modeling Hours

Categories: Tickets - PCOs

Change	Description	EDGE-GTS estimated hours
PR-003/PR-003R	Geothermal Wall Penetrations	2
ASI #12	Elevator Structure Clarifications	2
ASI #20	Mat Slab Reinforcement	2 Not sure what I need to do here.
ASI #22	Stair 7 Openings at North Stair	.5
ASI #25	EOS Clarifications at Corner Window Bays	2 hours
ASI #23R	Embeds for Relieving Angle Adjustments Core C-2nd Floor	3
ASI #26	Smoke Vent and Window Sill Clarification	2

Mike Sippel | VDC Engineer

EDGE-Global Technology Solutions

O: 585.270.8325 | m:

267.402.7160 | <https://link.edgepilot.com/s/Of2910c7/1DY2kU1fWEGc52Txpk2GCA?u=http://www.edge-gts.com/>

| [Twitter](#) | [LinkedIn](#)

Certified WBE and DBE

Awarded 2019 WBC Outstanding Women in Construction

New York | Massachusetts | Pennsylvania | North Carolina | South Carolina | Texas | Florida

From: David Stempler <dstempler@margueriteconcreteinc.com>

Sent: Thursday, January 13, 2022 7:08:46 PM

To: Michael Sippel <msippel@edge-gts.com>

Cc: Shruti Gautam <sgautam@margueriteconcreteinc.com>; David Stempler <dstempler@margueriteconcreteinc.com>

Subject: RE: Driscoll - BIM/Modeling Hours

Mike,

I'm sending PCOs to Gilbane tomorrow morning. I need your estimated hours for each.

Are you sending tonight or before 8 am tomorrow morning?

Thanks,

Dave
774-291-2214

David Stempler | Project Manager



239 South Street Hopkinton, MA 01748
t. (508) 341-3878

<https://link.edgепilot.com/s/c8a4bf36/R7bvFdvWl0y63yYEnL-4cw?u=http://www.margueriteconcreteinc.com/>

An Affirmative Action / Equal Opportunity Employer

From: Michael Sippel <msippel@edge-gts.com>
Sent: Thursday, January 13, 2022 10:54 AM
To: David Stempler <dstempler@margueriteconcreteinc.com>
Cc: Shruti Gautam <sgautam@margueriteconcreteinc.com>; David Stempler <dstempler@margueriteconcreteinc.com>
Subject: RE: Driscoll - BIM/Modeling Hours

I'm slammed right now but I'll get the numbers back to you by the end of the day.

Mike Sippel | VDC Engineer

EDGE-Global Technology Solutions

O: 585.270.8325 | m: 267.402.7160 | <https://link.edgепilot.com/s/943c1194/JMsw6-fGVUmoBxBq3yeCQg?u=http://www.edge-gts.com/> | [Twitter](#) | [LinkedIn](#)

Certified WBE and DBE

Awarded 2019 WBC Outstanding Women in Construction

New York | Massachusetts | Pennsylvania | North Carolina | South Carolina | Texas | Florida

From: [David Stempler](#)
Sent: Thursday, January 13, 2022 9:25 AM
To: [Michael Sippel](#)
Cc: [Shruti Gautam](#); [David Stempler](#)
Subject: RE: Driscoll - BIM/Modeling Hours

Mike,

I need to know your estimated hours for the following today.

Change	Description	EDGE-GTS estimated hours
PR-003/PR-003R	Geothermal Wall Penetrations	
ASI #12	Elevator Structure Clarifications	
ASI #20	Mat Slab Reinforcement	
ASI #22	Stair 7 Openings at North Stair	
ASI #25	EOS Clarifications at Corner Window Bays	2 hours
ASI #23R	Embeds for Relieving Angle Adjustments Core C-2nd Floor	

ASI #26	Smoke Vent and Window Sill Clarification	
---------	--	--

Thanks,

Dave

David Stempler | Project Manager



239 South Street Hopkinton, MA 01748

t. (508) 341-3878

https://link.edgепilot.com/s/b29b016b/ROQW9mAn50OYI_GN8ZrKmw?u=http://www.margueriteconcreteinc.com/

An Affirmative Action / Equal Opportunity Employer

From: David Stempler

Sent: Tuesday, January 11, 2022 11:34 AM

To: Michael Sippel <msippel@edge-gts.com>

Cc: Shruti Gautam <sgautam@margueriteconcreteinc.com>; David Stempler <dstempler@margueriteconcreteinc.com>

Subject: Driscoll - BIM/Modeling Hours

Mike,

Please let me know approximately how many hours of your time the following changes will take:

Change	Description	EDGE-GTS estimated hours
PR-003/PR-003R	Geothermal Wall Penetrations	
ASI #12	Elevator Structure Clarifications	
ASI #20	Mat Slab Reinforcement	
ASI #22	Stair 7 Openings at North Stair	

Thanks,

Dave

774-291-2214

David Stempler | Project Manager



239 South Street Hopkinton, MA 01748

t. (508) 341-3878

https://link.edgепilot.com/s/b29b016b/ROQW9mAn50OYI_GN8ZrKmw?u=http://www.margueriteconcreteinc.com/

An Affirmative Action / Equal Opportunity Employer

Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.

Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.

**Request for Quotation
(RFQ)**



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

PCI: OS-00053

Due Date: 12/29/2021

Attention: Jeff Ray
 To: Salem Glass Company
 3 Technology Way

Date Issued: 12/22/2021 8:27:15 AM

Salem
 MA
 01970

Contract: J08864.000-0018

PCI Subject: ASI #22 Stair 7 Openings at North Shear Wall
 Scope:

Please review the attached ASI #22 dated 12/21/2021 for stair #7 openings at north shear wall Please advise if there is an cost impact.
 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

**We carried these Storefront windows #e45 and E35 from the exterior North Elevation A226. Whether they go thru the shear wall or not has no affect on us, its actually better for fastening to have access through the stair.
 Question is that this does not need to be fire rated frames correct**

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	01.08A.084003.E	Curtainwall	\$..	
			\$ 0	

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

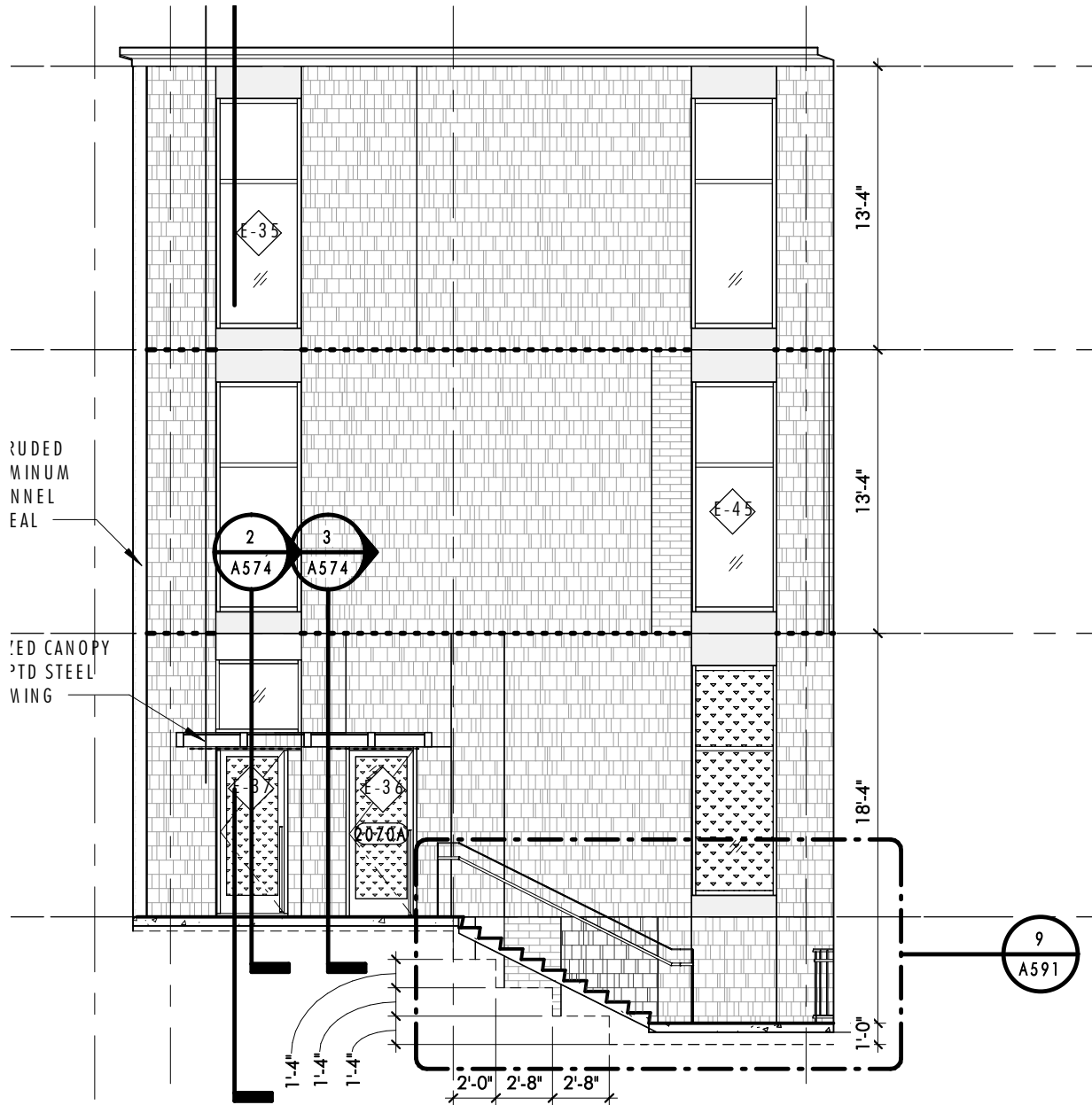
Phase Code	Company	(Minority) MBE	(Women) WBE	(Small) SBE	Other	Disadvantaged DBE
01.08A.084003.E	Salem Glass Company	%	%	%	%	%

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



10 NORTH STAIR - NORTH / CU - SC3
1/8" = 1'-0" 1 / *A209B

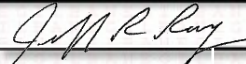
9 EXTI
1/8" =

Signatures

Gilbane Building Company

Gilbane Building Company
Signed: 12/22/2021 8:27:15 AM Eastern Standard Time - By: Colleen Shouldice, (Senior Project Engineer)
Gilbane Building Company: 10.20.1.124

Salem Glass Company

By:  01/26/2022 10:16:53 AM
Title: Project Manager
Company: Salem Glass
Date: 1/26/22
Printed Name: Jeff R Ray

ARCHITECTURAL SUPPLEMENTAL INFORMATION

To: Lynda Callahan

Project Name: Driscoll School

Project No.: 1823

Date of Issuance: December 21, 2021

ASI No.: 022

Re: Stair 7 – Door & Window Openings in North
Shear Wall

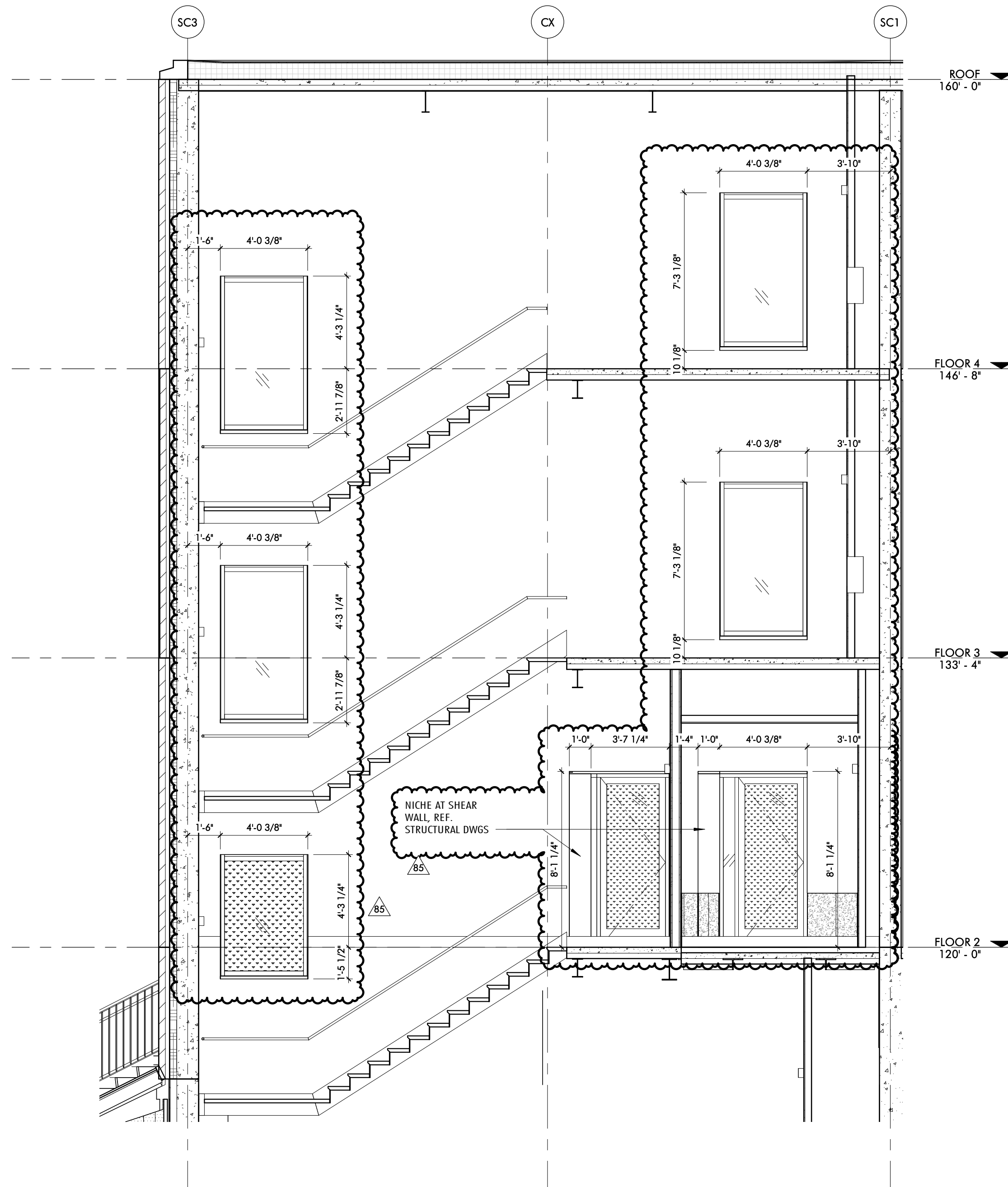
The work shall be carried out in accordance with the supplemental instructions described herein issued in accordance with the Contract Documents without change in the Contract Sum or Contract Time. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Designer. The additions, deletions, or modifications described herewith are for information only. Changes to the contract will be accomplished by Change Order or Construction Change Directive.

DESCRIPTION

Clarification of door and wall opening locations/ dimensions in North Shear wall at Stair 7, noted in submittal 03 30 00-022.0 response. Refer to attached sketch A SK 064 for dimensioned openings along gridline SC4. This ASI supersedes dimensions provided in RFI 143.

ATTACHMENTS

Sketch **A SK 064** - STAIR 7 DOOR & WINDOW OPENINGS AT NORTH SHEAR WALL



1 SECTION - STAIR 7 - DOOR & WINDOW OPENINGS AT NORTH SHEAR WALL / SC4
 1/4" = 1'-0"

**Request for Quotation
(RFQ)**



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

PCI: OS-00053

Due Date: 12/29/2021

Attention: Luis Corre
To: United Steel, Inc.
164 School Street

Date Issued: 12/22/2021 8:33:45 AM

East Hartford
CT
06108

Contract: J08864.000-0010

PCI Subject: ASI #22 Stair 7 Openings at North Shear Wall
Scope:

Please review the attached ASI #22 dated 12/21/2021 for stair #7 openings at north shear wall Please advise if there is an cost impact.

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

Digitally signed
by Luis Correa

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	01.05B.050000.X	Misc. and Ornamental Metals	\$..	
			\$ 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
01.05B.050000.X	United Steel, Inc.	%	%	%	%	%

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

ARCHITECTURAL SUPPLEMENTAL INFORMATION

To: Lynda Callahan

Project Name: Driscoll School

Project No.: 1823

Date of Issuance: December 21, 2021

ASI No.: 022

Re: Stair 7 – Door & Window Openings in North
Shear Wall

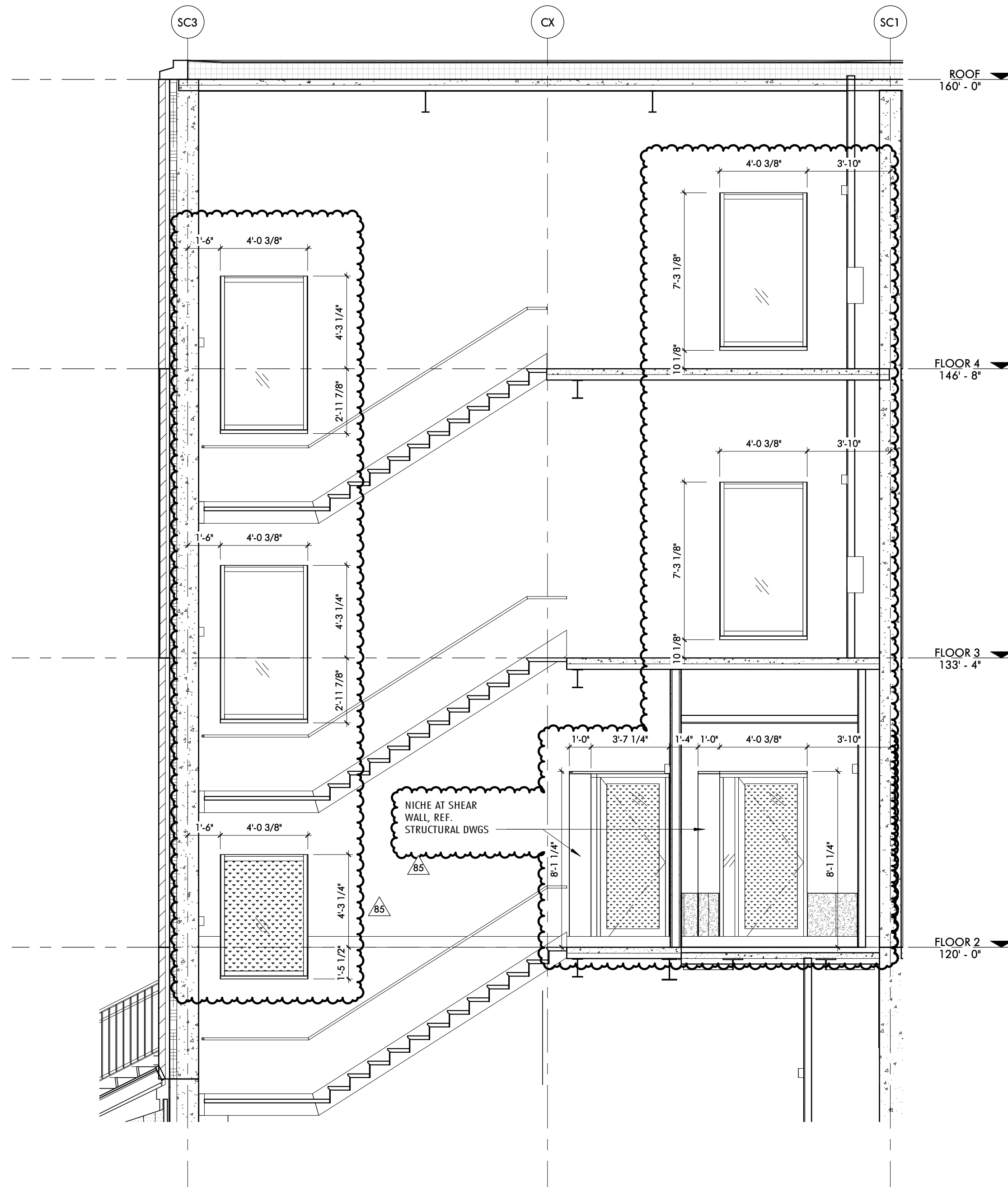
The work shall be carried out in accordance with the supplemental instructions described herein issued in accordance with the Contract Documents without change in the Contract Sum or Contract Time. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Designer. The additions, deletions, or modifications described herewith are for information only. Changes to the contract will be accomplished by Change Order or Construction Change Directive.

DESCRIPTION

Clarification of door and wall opening locations/ dimensions in North Shear wall at Stair 7, noted in submittal 03 30 00-022.0 response. Refer to attached sketch A SK 064 for dimensioned openings along gridline SC4. This ASI supersedes dimensions provided in RFI 143.

ATTACHMENTS

Sketch **A SK 064** - STAIR 7 DOOR & WINDOW OPENINGS AT NORTH SHEAR WALL



1 SECTION - STAIR 7 - DOOR & WINDOW OPENINGS AT NORTH SHEAR WALL / SC4
 1/4" = 1'-0"

Signatures

Gilbane Building Company

Gilbane Building Company
Signed: 12/22/2021 8:33:45 AM Eastern Standard Time - By:
Colleen Shouldice, (Senior Project Engineer)
Gilbane Building Company: 10.20.1.124

United Steel, Inc.

By: _____
Title: _____ **Digitally signed** _____
Company: _____ **by Luis Correa** _____
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-0073
ATP VERSION: 0
DATE OF ISSUANCE: 05/25/2022
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: ASI #12 Elevator Structure Clarifications

DESCRIPTION: This ATP represents cost for ASI #12 dated 11/24/21 Revised opening on Level 0 in order to install elevator, located HSS Rails and raised height of Elevator Opening at Roof.

Attachments:

Number	Description:	PCI Number	Change Date	Revision
00214625	ATP-73 Backup	OS-00038	05/25/2022	Original Version

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: \$17,747.00

- Fixed
 Maximum
 Estimated
 Time and Material

Change In Contract Time
 Time (Days): TBD

- Fixed
 Maximum
 Estimated

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00038	Cast-In-Place Concrete	01.02A.030000.F	Marguerite Concrete Contractors, Inc	\$7,316.00	<input checked="" type="radio"/> Yes <input type="radio"/> No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00038	Structural Steel	01.05A.060000.I	Supermetal Structures Inc.	\$353.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00038	Roofing and Flashing	01.07B.071010.X	JD Rivet & Company Incorporated	\$281.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00038	Drywall / General Trades	01.09A.051001.S	Central Ceilings Inc	\$9,023.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00038	Elevators	01.14A.014000.X	Delta Elevator Service Corporation D/b/a Delta Bec	\$0.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00038	Gen & Excess Liability Insurance	99.970.950050.Z		\$230.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00038	Performance & Payment Bond	99.970.997000.Z		\$48.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00038	Subcontractor Default Insurance	99.975.996000.Z		\$78.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00038	Fee	99.999.999000.Z		\$418.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. OS-00038					\$17,747.00	

Submitted Amt: \$17,747.00

Gilbane Building Company

Gilbane Building Company	
Signed: 5/25/2022 2:30:00 PM Eastern Standard Time - By: Lynda Callahan (Senior Project Manager)	
Gilbane Building Company: 10.126.8.63	

Jonathan Levi Architects LLC

By:	<u>Carol Harris</u>
Title:	<u>Project Manager</u>
Company:	<u>Jonathan Levi Architects</u>
Date:	<u>6/1/22</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>6/1/22</u>
Printed Name:	<u>Lynn Stapleton</u>

Town of Brookline

REVIEWED

By:	<u>[Signature]</u>
Title:	<u></u>
Company:	<u>T.O.B.</u>
Date:	<u>2 JUNE 2022</u>
Printed Name:	<u>ANTHONY GIUGLI</u>

Project Name: Michael Driscoll School
Project No: J08864

Change Summary

Change Number: OS-00038
Description: ASI #12 Elevator Structure Clarifications

Bid Package / Scope of Work	Subcontractor	Cost
02A Abatement / Demolition	American Environmental	\$0.00
03A Concrete	Marguerite Concrete, Inc.	\$7,316.00
05A Structural Steel	SuperMetal Structures Inc.	\$353.00
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.	\$9,023.00
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
11B Gym Equipment and Bleachers	The Pappas Co.	\$0.00
11C Food Service Equipment	Kitteridge Equipment Company, Inc.	\$0.00
11D Theater Equipment	Barbazon	\$0.00
31A Site Enabling	J. Derenzo Co.	\$0.00
32A Landscaping	Greenscape	\$0.00
Subguard Insurance (CDI)	1.20%	\$200.00
Subcontractor Total		\$16,892.00

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.	\$218.00
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		\$218.00

Subcontractor/Trade Contractor Total	-	\$17,110.00
General Conditions		\$0.00
CM Bond	0.600%	\$103.00
Total CCIP	2.750%	\$487.00
Fee	5.00%	\$884.00
TOTAL		\$18,584.00

**Request for Quotation
(RFQ)**



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

PCI: OS-00038

Due Date: 12/06/2021

Attention:
 To: JD Rivet & Company Incorporated
 PO Box 51068

Date Issued: 11/26/2021 8:25:29 AM

Indian Orchard
 MA
 01151

Contract: J08864.000-0022

PCI Subject: ASI #12 Elevator Structure Clarifications

Scope: ASI #12 dated 10/24/21 Revised opening on Level 0 in order to install elevator, located HSS Rails and raised height of Elevator Opening at Roof.

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	01.07B.071010.X	Roofing and Flashing	\$ 218.41	
			\$ 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

01.07B.071010.X	JD Rivet & Company Incorporated	_____ %	_____ %	_____ %	_____ %	_____ %
-----------------	---------------------------------	---------	---------	---------	---------	---------

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: 11/26/2021 8:25:29 AM Eastern Standard Time - By:
Lynda Callahan, (Senior Project Manager)
Gilbane Building Company: 10.20.1.168

JD Rivet & Company Incorporated

By: 
Title: Vice President
Company: J.D. Rivet & Co., Inc.
Date: 05.25.2022
Printed Name: Eric Despres

Material and Labor Breakdown:

Membrane- \$80.00

Adhesive- \$28.10

Labor:

1 Roofer for 1 hour @ \$110.31/ hour

PCO Total: \$218.41

REQUEST FOR APPROVAL FOR CHANGE ORDER PRICING

This form must be completed, submitted and approved prior to the submission of any change order price proposals. Complete the below for every Trade and Classification that is likely to work on the project. If any contractor seeks to utilize a total hourly wage rate (wages plus benefits) for change order pricing that is in excess of the applicable published prevailing wage rate, then this form must be completed, submitted (with backup documentation- i.e. union agreement) and approved prior to the submission of any change order price proposals. The information supplied below must be consistent with certified payroll submissions. **SUBCONTRACTOR TO FILL OUT ONLY THE BLANK BOXES.**

DIRECT LABOR COSTS

SUBCONTRACTOR PROPOSED RATES FOR APPROVAL

<u>Trade Description</u> (Carpenter, Pipefitter, Electricians, etc.)	<u>Classification</u> (Foreman, Journeyman, Apprentice)	<u>Classification</u> (Foreman, Journeyman, Apprentice)	<u>Classification</u> (Foreman, Journeyman, Apprentice)	<u>Classification</u> (Foreman, Journeyman, Apprentice)	<u>Classification</u> (Foreman, Journeyman, Apprentice)
<u>Trade Description/Classification</u>	Roofer	Journeyman	Foreman		
Prevailing Wage Rate		78.79	78.79		
Hourly Base Wage Rate		50.89	50.89		
Health & Welfare	+	11.75	11.75		
Pension/Annuity	+	16.15	16.15		
Other Allowable Benefits	+				
Direct Hourly Labor Cost	= \$	78.79	\$ 78.79	\$ -	\$ -

A

FICA/Social Security	+	\$ 4.88	\$ 4.88		
FICA/Medicare	+	\$ 1.14	\$ 1.14		
FUTA	+	\$ 0.63	\$ 0.63		
SUTA/State Unemployment Tax Act	+	\$ 10.36	\$ 10.36		
MA Workforce Training Fund	+	\$ 0.44	\$ 0.44		
MA Paid Family Medical Leave (PFML)	+	\$ 0.29	\$ 0.29		
MA Sick Leave	+	\$ 2.10	\$ 2.10		
MA Employer Medical Assistance Contribution (EMAC)	+	\$ 0.27	\$ 0.27		
Health Insurance Provided (Other)	+	\$ 4.24	\$ 8.57		
Umbrella Insurance	+	\$ 4.27	\$ 3.62		
General Liability Insurance	+	\$ 5.61	\$ 5.61		
Workmen's Compensation Insurance	+	\$ 5.04	\$ 5.04		
subtotal	= \$	39.28	\$ 42.97	\$ -	\$ -

or

B

30% of Prevailing Wage Rate	+	\$ 23.64	\$ 23.64	\$ -	\$ -
OHP = 10% of direct labor cost	+	\$ 7.88	\$ 7.88	\$ -	\$ -
Excess Fringes	+				
Total Hourly Labor Cost (with A)	= \$	125.95	\$ 129.64	\$ -	\$ -
Total Hourly Labor Cost (with B)	= \$	110.31	\$ 110.31	\$ -	\$ -

APPROVAL

LeftField Project Management

CM Authorized Representative

NOTES:

>Contractor may utilize a rate of 30% for insurance/taxes without providing documentation. If a rate in excess of 30% is requested, documentation must be provided and only the four items listed above may be included.
 >Attach all relevant supporting documentation such as union wage rate sheets, insurance carrier verification letters, workers compensation rate tables, etc.

NORTH ATLANTIC STATES REGIONAL COUNCIL OF CARPENTERS

United Brotherhood of Carpenters and Joiners of America

750 DORCHESTER AVENUE
BOSTON, MA 02125-1132



TELEPHONE (617) 268-3400
FAX (617) 268-0442

JOSEPH BYRNE
EXECUTIVE SECRETARY • TREASURER

CARPENTERS
BOSTON (Local Unions 327 & 328)
EASTERN MA (Local Unions 330, 336, 339 & 346)

WAGE & BENEFIT RATES MARCH 1, 2022 to AUGUST 31, 2022

Wages	Boston	Eastern
Carpenter	\$53.87	\$44.53
Foreman (\$3.00 minimum)	\$56.87	\$47.53
Benefits		
Health	\$8.68	\$8.68
Pension	\$11.47	\$11.47
Annuity	\$8.50	\$8.50
NASCTF	\$0.85	\$0.75
CLMP	\$0.67	\$0.67
MCAP	\$0.10	\$0.10
CITF	\$0.12	\$0.12
Total Benefit Rate	\$30.39	\$30.29
Total Package	\$84.26	\$74.82
**Vacation	\$1.60	\$0.72
**Work Assessment	\$2.18	\$1.94
Benefit Stamp	\$34.17	\$32.95

***The hourly assessment and vacation should be deducted from the net wages after taxes then remitted along with the fringe benefit package listed above for all carpenters, foremen and superintendents that are members of the UBC*

All work performed in Dukes and Nantucket Counties (Martha's Vineyard and Nantucket Island) is to be paid at the Boston wage and benefit rate.

*Rates and Union Contractor listing available at www.nasrcc.org
For username and password please contact Mary Turner at mturner@nasrcc.org*

SMART

2/1/2022 PREVAILING WAGE TO BE PAID FOR LOCAL #63

LOCAL NUMBER	PACKAGE	DIFFERENCE W/Local 63	PREVAILING wage to be paid	next raise
63 MASS.	\$ 71.71		\$ 38.01	7-1-22
#63 VERMONT (Building Trades) (US Test & Balance)	\$ 46.52	\$ 29.19	\$ 38.01	7-1-22
#17 BOSTON	\$ 100.19	\$ 28.48	\$ 66.49	8-1-22**
# 17 FALL RIVER MA.	\$ 74.61	\$ 2.90	\$ 40.91	4-1-22
#17 NEW HAMP.	\$ 59.54	\$ 12.17	\$ 38.01	6-30-22
#17 MAINE (INDUSTRIAL) & (COMMERCIAL)	\$ 55.35	\$ 16.36	\$ 38.01	7-1-22
#17 RHODE ISLAND	\$ 77.46	\$ 5.75	\$ 43.76	6-1-22
#28 NEW YORK	\$ 109.64	\$ 37.93	\$ 75.94	8-1-22
#38 NEW YORK – CT.	\$ 92.70	\$ 20.99	\$ 59.00	7-1-22
#40 CONNECTICUT	\$ 81.34	\$,9.63	\$ 47.64	7-1-22
#83 NEW YORK	\$ 70.91	\$.80	\$ 38.01	5-31-21

**Michael Lafleur
Business Manager**



Phone (508) 238-6985
 Fax (508) 238-2191

CENTRAL
 SPECIALTY CONTRACTING YOU CAN BUILD ON

PROPOSAL #: 06

Date: April 27, 2022

Phone:

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

Project: Driscoll School
 Brookline MA.

Central Job #

GC Job #

GC Reference:

Change Request Reference

Reference: PCI # OS-38

Ticket: Addenda # ASI #12

Date:

Work Description: Furnish & install added exterior framing, drywall, sheathing, and roof blocking for Elev Dog house

Attn:

Central Ceilings, Inc. will perform the following work in accordance with PCI # OS-38 Addenda #ASI #12 Furnish & install added exterior framing, drywall, sheathing, and roof blocking for Elev Dog house for the above referenced project.

Scope of Work:

Supervision, Coordination, Lay-Out
 Furnish & Install added framing, drywall, sheathing, Z furring, Insulation, and roof blocking
 Firetape/Firecaulk/FireSafe
 Loading & Cleaning

Material:

160 SF 1/2" Sheathing					\$212.50
256 SF 5/8" Drywall Type X					\$163.20
80 LF 2-1/2" 18Ga. Stud					\$284.33
40 LF 2-1/2" 18Ga. Track					\$142.16
40 LF 2-1/2" 18Ga. 2" Track					\$169.15
100 LF 2" x 2" Angle 16Ga.					\$265.63
160 SF 5/8" PT Plywood					\$765.00
80 LF 2x6 PT					\$191.25
40 LF 2x10 PT					\$191.25
160 SF 3" Rigid Insulation					\$476.00
100 LF 3" Green Girt					\$531.25
1 EA Firecaulk & Safing					\$104.13
1 EA Misc. Fastners					\$60.56
				Subtotal:	\$3,556.40

Labor:

Carpenter Foreman						
Straight Time	4.00	hours @	\$116.02	=	\$464.08	
Carpenter Journeyman						
Straight Time	40.00	hours @	\$115.53	=	\$4,621.20	
Labor Foreman						
Straight Time	4.00	hours @	\$95.29	=	\$381.16	
				Subtotal:	\$5,466.44	

GRAND TOTAL: **\$9,022.84**

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

Sincerely,

Acceptance:

Project: 21-06-115 - Driscoll School
 64 Westbourne Terrace
 Brookline, Massachusetts 02446

Prime Contract Potential Change Order #007: CE #011 - ASI 012 - Elevator Structure Clarifications

TO:	Gilbane Building Company 10 Channel Center St Suite 100 Boston, Massachusetts 02210	FROM:	Marguerite Concrete Inc. 11 Rosenfeld Drive Hopedale, Massachusetts 01747
PCO NUMBER/REVISION:	007 / 0	CONTRACT:	1 - Driscoll School Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	David Stempler (Marguerite Concrete Inc.)
STATUS:	Pending - Proceeding	CREATED DATE:	1/18/2022
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$7,315.88

POTENTIAL CHANGE ORDER TITLE: CE #011 - ASI 012 - Elevator Structure Clarifications

CHANGE REASON: No Change Reason

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #011 - ASI 012 - Elevator Structure Clarifications
 ASI 012 - Elevator Structure Clarifications

Scope: ASI #12 dated 10/24/21 Revised opening on Level 0 in order to install elevator, located HSS Rails and raised height of Elevator Opening at Roof.

Enlarge opening for elevator install and then infill

ATTACHMENTS:

Description	UOM	Unit Price	Quantity	Subtotal
Carpenter Foreman	hours	\$114.76	8	\$918.08
Carpenter Journeyman	hours	\$114.46	8	\$915.68
Laborer Journeyman	hours	\$93.76	24	\$2,250.24
Ironworker Journeyman	hours	\$115.04	8	\$920.32
Cement Finisher Journeyman	hours	\$118.72	8	\$949.76
DBSs	ls	\$1,260.00	1	\$1,260.00
Rebar	ls	\$(322.00)	1	\$(322.00)
Formwork	ls	\$150.00	1	\$150.00
EDGE-GTS	hours	\$75.00	2	\$150.00
OH&P 10.00%				\$123.80
Grand Total:				\$7,315.88

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

Marguerite Concrete Inc.
11 Rosenfeld Drive
Hopedale, Massachusetts 01747

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



CHANGE ORDER AUTHORIZATION #6

To: Dave Stempler From: Marilyn Erickson
Customer: Marguerite Concrete Project: Michael Driscoll Middle School
Date: 12/22/21 Date Required on Job: TBD

Dave Stempler has authorized rebars & mesh, Inc. to supply the material listed below which is EXTRA to this contract (Project manager)

ASI #12 -Shearwall Opening Dimensions Revised, Add DBS @ Elevator Opening

The additional material has caused a net:

Weight	(511)	LBS
Cost	(\$322.00)	
12 sets #9 and 9 sets #6 DBS	\$1,260.00	
Detailing	-	
Freight	-	
TOTAL	\$938.00	

WE CANNOT PROCEED WITH THIS MATERIAL UNTIL WRITTEN AUTHORIZATION OF THIS CHANGE ORDER IS RECEIVED

The terms and conditions of our original contract shall apply. Please sign below and return to our office so that we may proceed with this order.

Project Manager Signature:

Date:

Please Print Name:

Date:

David Stempler

From: Michael Sippel <msippel@edge-gts.com>
Sent: Thursday, January 13, 2022 10:29 PM
To: David Stempler
Subject: RE: Driscoll - BIM/Modeling Hours

Categories: Tickets - PCOs

Change	Description	EDGE-GTS estimated hours
PR-003/PR-003R	Geothermal Wall Penetrations	2
ASI #12	Elevator Structure Clarifications	2
ASI #20	Mat Slab Reinforcement	2 Not sure what I need to do here.
ASI #22	Stair 7 Openings at North Stair	.5
ASI #25	EOS Clarifications at Corner Window Bays	2 hours
ASI #23R	Embeds for Relieving Angle Adjustments Core C-2nd Floor	3
ASI #26	Smoke Vent and Window Sill Clarification	2

Mike Sippel | VDC Engineer

EDGE-Global Technology Solutions

O: 585.270.8325 | m:

267.402.7160 | <https://link.edgepilot.com/s/Of2910c7/1DY2kU1fWEGc52Txpk2GCA?u=http://www.edge-gts.com/>

| [Twitter](#) | [LinkedIn](#)

Certified WBE and DBE

Awarded 2019 WBC Outstanding Women in Construction

New York | Massachusetts | Pennsylvania | North Carolina | South Carolina | Texas | Florida

From: David Stempler <dtemplar@margueriteconcreteinc.com>

Sent: Thursday, January 13, 2022 7:08:46 PM

To: Michael Sippel <msippel@edge-gts.com>

Cc: Shruti Gautam <sgautam@margueriteconcreteinc.com>; David Stempler <dtemplar@margueriteconcreteinc.com>

Subject: RE: Driscoll - BIM/Modeling Hours

Mike,

I'm sending PCOs to Gilbane tomorrow morning. I need your estimated hours for each.

Are you sending tonight or before 8 am tomorrow morning?

Thanks,

Dave
774-291-2214

David Stempler | Project Manager



239 South Street Hopkinton, MA 01748
t. (508) 341-3878

<https://link.edgепilot.com/s/c8a4bf36/R7bvFdvWl0y63yYEnL-4cw?u=http://www.margueriteconcreteinc.com/>

An Affirmative Action / Equal Opportunity Employer

From: Michael Sippel <msippel@edge-gts.com>
Sent: Thursday, January 13, 2022 10:54 AM
To: David Stempler <dstempler@margueriteconcreteinc.com>
Cc: Shruti Gautam <sgautam@margueriteconcreteinc.com>; David Stempler <dstempler@margueriteconcreteinc.com>
Subject: RE: Driscoll - BIM/Modeling Hours

I'm slammed right now but I'll get the numbers back to you by the end of the day.

Mike Sippel | VDC Engineer

EDGE-Global Technology Solutions

O: 585.270.8325 | m: 267.402.7160 | <https://link.edgепilot.com/s/943c1194/JMsw6-fGVUmoBxBq3yeCQg?u=http://www.edge-gts.com/> | [Twitter](#) | [LinkedIn](#)

Certified WBE and DBE

Awarded 2019 WBC Outstanding Women in Construction

New York | Massachusetts | Pennsylvania | North Carolina | South Carolina | Texas | Florida

From: [David Stempler](#)
Sent: Thursday, January 13, 2022 9:25 AM
To: [Michael Sippel](#)
Cc: [Shruti Gautam](#); [David Stempler](#)
Subject: RE: Driscoll - BIM/Modeling Hours

Mike,

I need to know your estimated hours for the following today.

Change	Description	EDGE-GTS estimated hours
PR-003/PR-003R	Geothermal Wall Penetrations	
ASI #12	Elevator Structure Clarifications	
ASI #20	Mat Slab Reinforcement	
ASI #22	Stair 7 Openings at North Stair	
ASI #25	EOS Clarifications at Corner Window Bays	2 hours
ASI #23R	Embeds for Relieving Angle Adjustments Core C-2nd Floor	

ASI #26	Smoke Vent and Window Sill Clarification	
---------	--	--

Thanks,

Dave

David Stempler | Project Manager



239 South Street Hopkinton, MA 01748

t. (508) 341-3878

https://link.edgепilot.com/s/b29b016b/ROQW9mAn50OYI_GN8ZrKmw?u=http://www.margueriteconcreteinc.com/

An Affirmative Action / Equal Opportunity Employer

From: David Stempler

Sent: Tuesday, January 11, 2022 11:34 AM

To: Michael Sippel <msippel@edge-gts.com>

Cc: Shruti Gautam <sgautam@margueriteconcreteinc.com>; David Stempler <dstempler@margueriteconcreteinc.com>

Subject: Driscoll - BIM/Modeling Hours

Mike,

Please let me know approximately how many hours of your time the following changes will take:

Change	Description	EDGE-GTS estimated hours
PR-003/PR-003R	Geothermal Wall Penetrations	
ASI #12	Elevator Structure Clarifications	
ASI #20	Mat Slab Reinforcement	
ASI #22	Stair 7 Openings at North Stair	

Thanks,

Dave

774-291-2214

David Stempler | Project Manager



239 South Street Hopkinton, MA 01748

t. (508) 341-3878

https://link.edgепilot.com/s/b29b016b/ROQW9mAn50OYI_GN8ZrKmw?u=http://www.margueriteconcreteinc.com/

An Affirmative Action / Equal Opportunity Employer

Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.

Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.



January 20, 2022

SMS-GIL-006

Guibane Building Company
10 Channel Center Street #100
Boston, MA 02210
United States

To the attention of: Colleen Shouldice Via e-mail <CShouldice@GilbaneCo.com>

REFERENCE: **Brookline – Driscoll School J08864**
STRUCTURAL STEEL
Our Contract: C3406

OBJECT: ASI-012

Madam,

The following is to confirm the additional costs of **\$353** related to the changes shown in the revised design drawings of ASI-012. The main changes are:

- Modification of the elevator structure and core shear wall

Please see below breakdown of the additional costs:

<u>Coordination & Drafting (4.7 hours)</u>	\$	353
	TOTAL \$	353

In order to take into account additional work concerning these modifications, the schedule for this work will have to be expected to increase by 0 day

Should you have any questions, do not hesitate to contact me.

SUPERMETAL STRUCTURES INC.

Gabrielle Proulx-Nolin, Eng.
Project manager

**Request for Quotation
(RFQ)**



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

PCI: OS-00038

Due Date: 12/06/2021

Attention:
To: Delta Elevator Service Corporation D/b/a Delta Bec
115 Shawmut Avenue

Date Issued: 11/26/2021 8:23:53 AM

Canton
MA
02021

Contract: J08864.000-0008

PCI Subject: ASI #12 Elevator Structure Clarifications

Scope: ASI #12 dated 10/24/21 Revised opening on Level 0 in order to install elevator, located HSS Rails and raised height of Elevator Opening at Roof.

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	01.14A.014000.X	Elevators	\$..	
			\$ 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
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01.14A.014000.X	Delta Elevator Service Corporation D/b/a Delta Bec%%%%%
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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: 11/26/2021 8:23:53 AM Eastern Standard Time - By:
Lynda Callahan, (Senior Project Manager)
Gilbane Building Company: 10.20.1.168

Delta Elevator Service
Corporation D/b/a Delta Bec

By:	<u>William Wong</u>
Title:	<u>General Manager</u>
Company:	<u>Delta Beckwith Elevator</u>
Date:	<u>1/7/2022</u>
Printed Name:	<u>William Wong</u>

ARCHITECTURAL SUPPLEMENTAL INFORMATION

ETO: Lynda Callahan

Project Name: Driscoll School

Project No.: 1823

Date of Issuance: November 24, 2021

ASI No.: 012

Re: Elevator Structure Clarifications

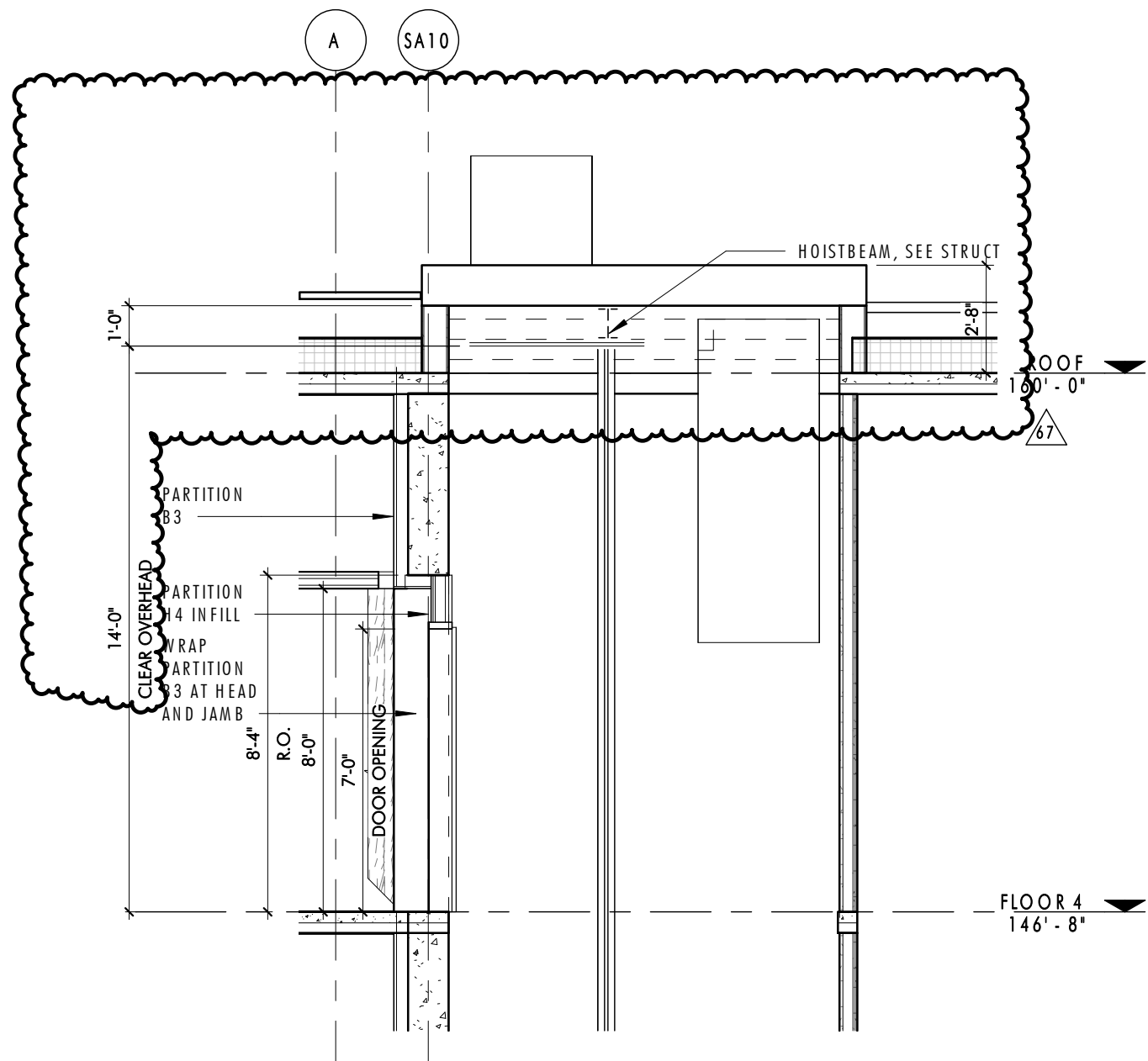
The work shall be carried out in accordance with the supplemental instructions described herein issued in accordance with the Contract Documents without change in the Contract Sum or Contract Time. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Designer. The additions, deletions, or modifications described herewith are for information only. Changes to the contract will be accomplished by Change Order or Construction Change Directive.

DESCRIPTION

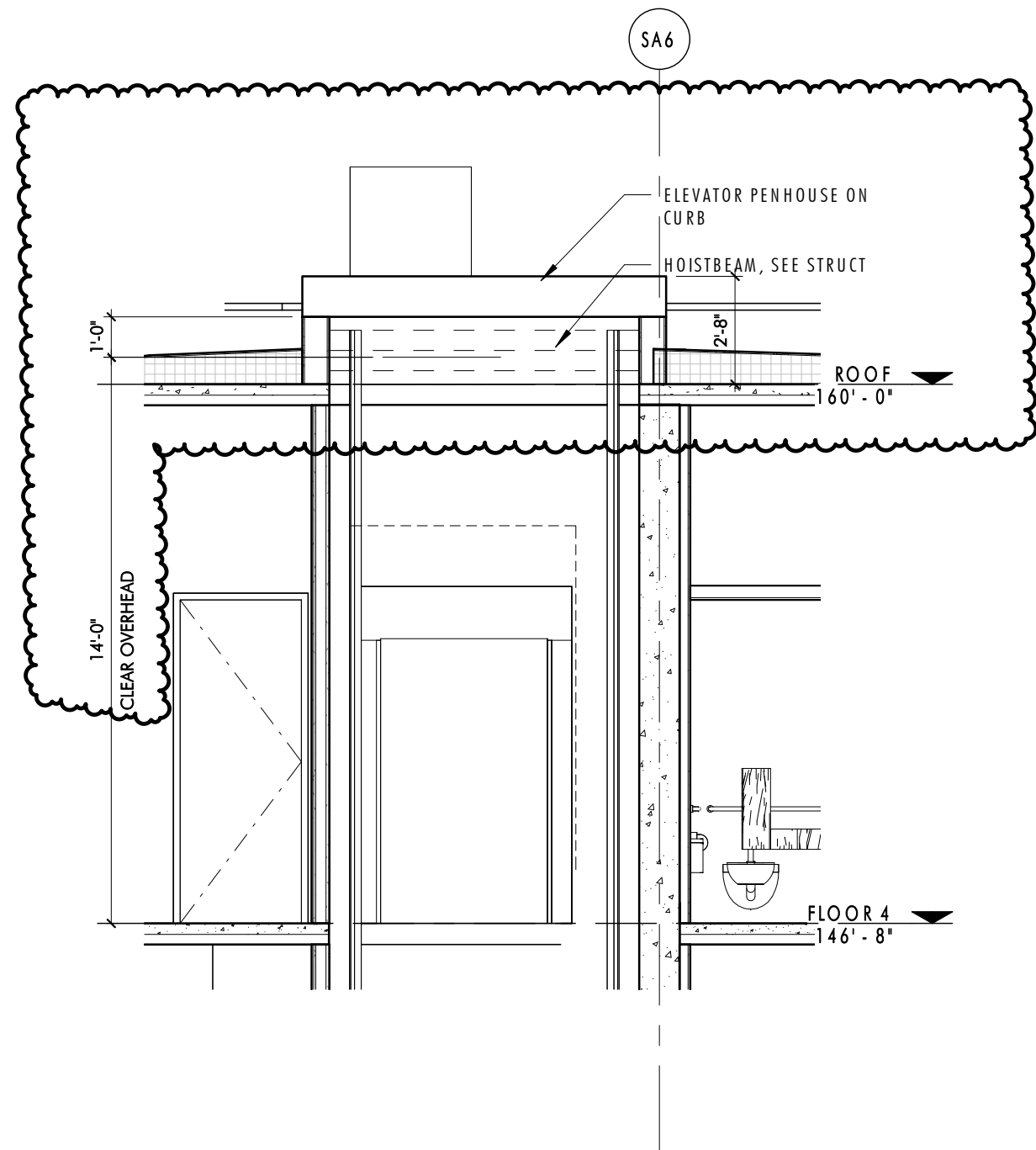
- 1) Modifications noted below from LeMessurier for clarifications regarding elevator coordination and core shear wall information; refer to attached sheets S015, S100A, S104A, S105A, S223, S224.
 - Enlarged elevator opening at Floor 0 (8" to west – to be infilled with drywall, 1'-8" to the east – to be infilled with concrete). Detail added for concrete infill.
 - Enlarged elevator opening at Floor 4 (8" to west, 1'-8" to east – both to be infilled with drywall)
 - Located and finalized size of rail support HSS members on west side of elevator shaft.
 - Located hoist beam.
 - Included sill support information.
 - Set Elevator Override top of steel.
- 2) Elevator clear override dimension at roof revised per coordination with elevator submittal #14 21 43-001; refer to attached sketch A SK 046.

ATTACHMENTS

A SK 046 Elevator Structure Modifications – Clear Overhead
S015 Typical Details
S100A Foundation Plan – Floor 0-A
S104A Framing Plan – Floor 4-A
S105A Framing Plan – Roof-A
S223 Shear Wall Elevations
S224 Shear Wall Details



2 SECTION - ELEVATOR - LONGITUDINAL (8/A495)
1/4" = 1'-0"



1 SECTION - ELEVATOR - CROSS (7/A495)
1/4" = 1'-0"

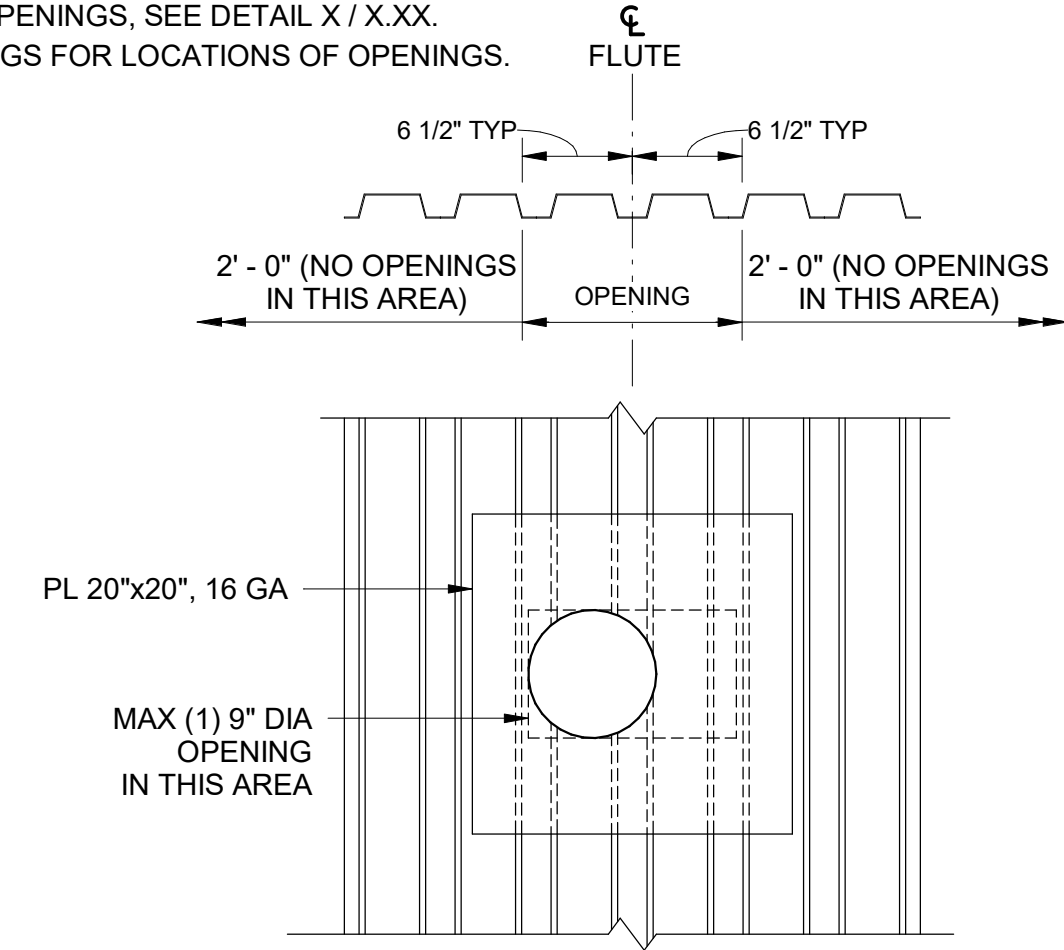


Project
TOWN OF BROOKLINE
DRISCOLL SCHOOL

Sketch Title
ASI 012 - ELEVATOR STRUCTURE
MODIFICATIONS - CLEAR OVERHEAD

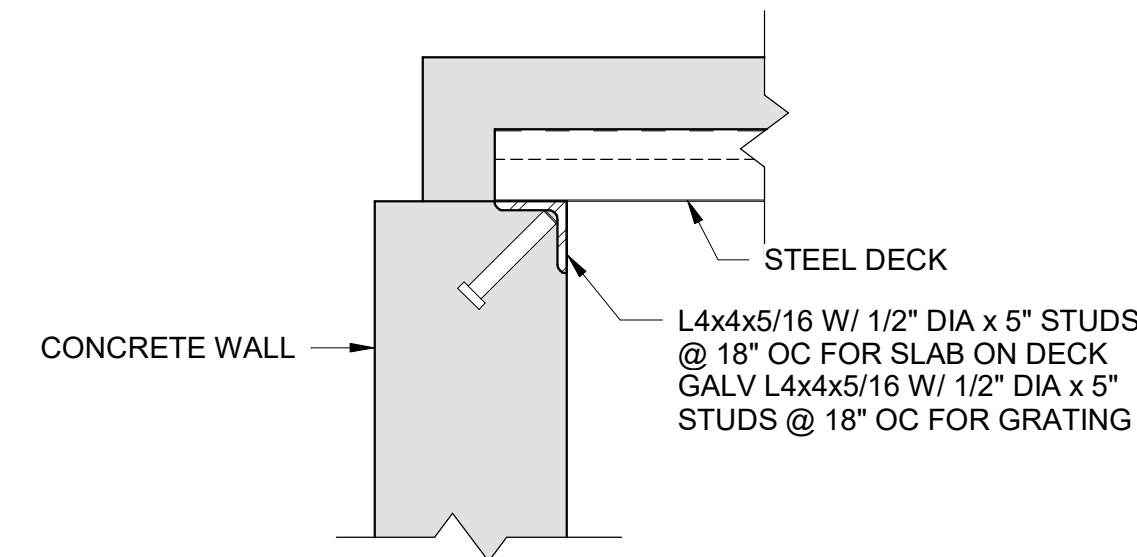
Issued With:		
No:	Date:	Description:
67	11/23/21	ASI 012
Reference Sheet:		Sketch Number
Project No.: 1823		A SK 046
Scale: 1/4" = 1'-0"		

NOTES:
 1. FOR LARGER OPENINGS, SEE DETAIL X / X.XX.
 2. SEE ARCHT DWGS FOR LOCATIONS OF OPENINGS.

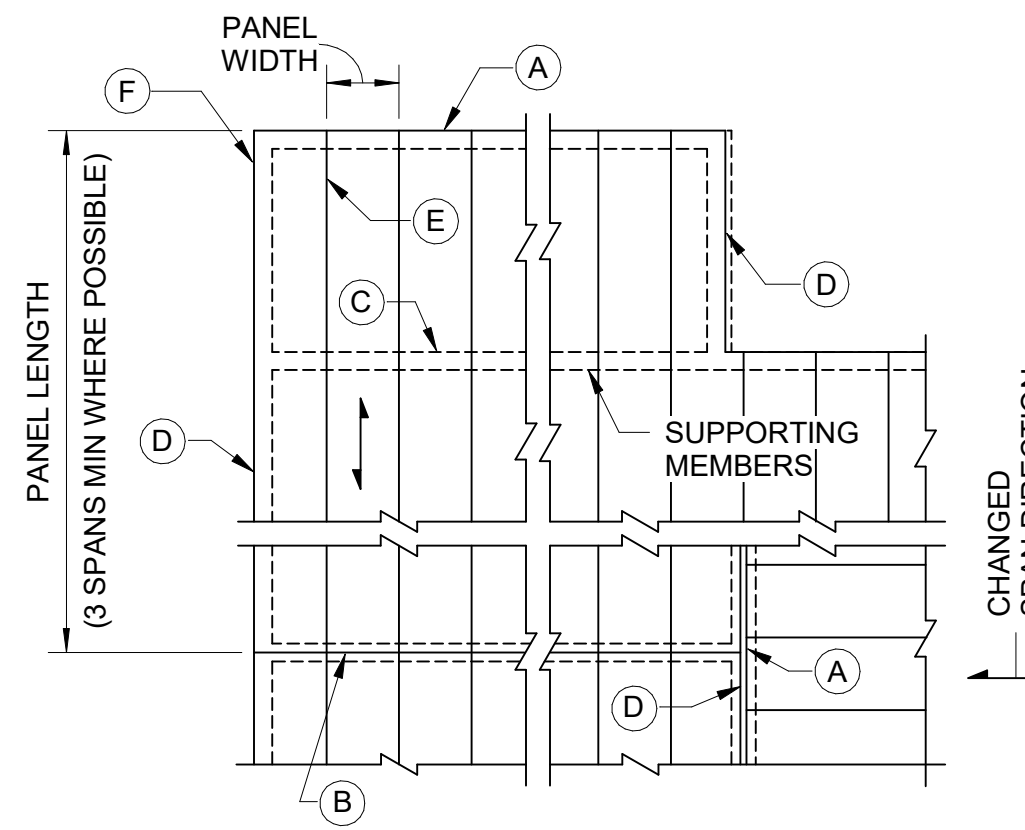


1 DECK REINFORCEMENT AT OPENINGS IN ROOF DECK

NOTE:
 PROVIDE AT ALL LOCATIONS WHERE
 STEEL DECK BEARS ON CONCRETE WALL.
 DECK ORIENTATION VARIES (SEE PLAN).



2 DECK AND GRATING SUPPORT AT FOUNDATION WALL
 SCALE: 1 1/2\"/>



A. PANEL END 3/4\"/>

B. ABUTTING ENDS 3/4\"/>

C. PANEL INTERMEDIATE SUPPORT 3/4\"/>

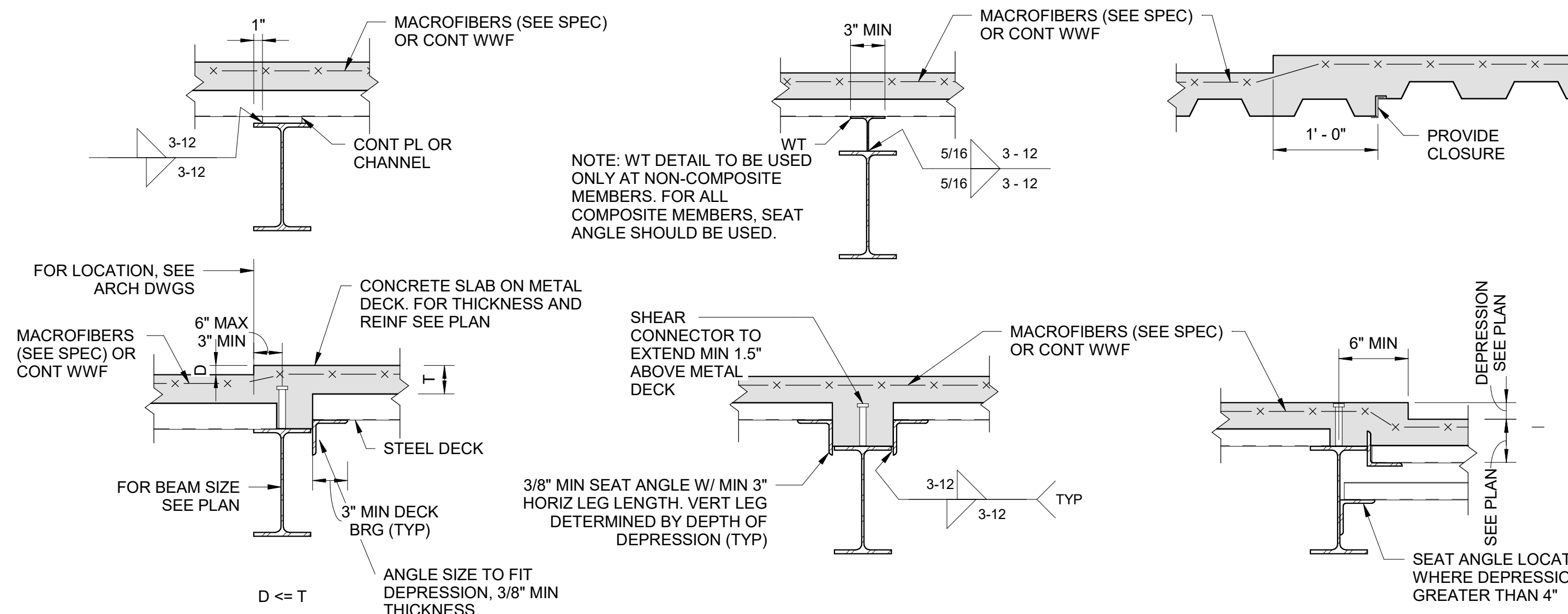
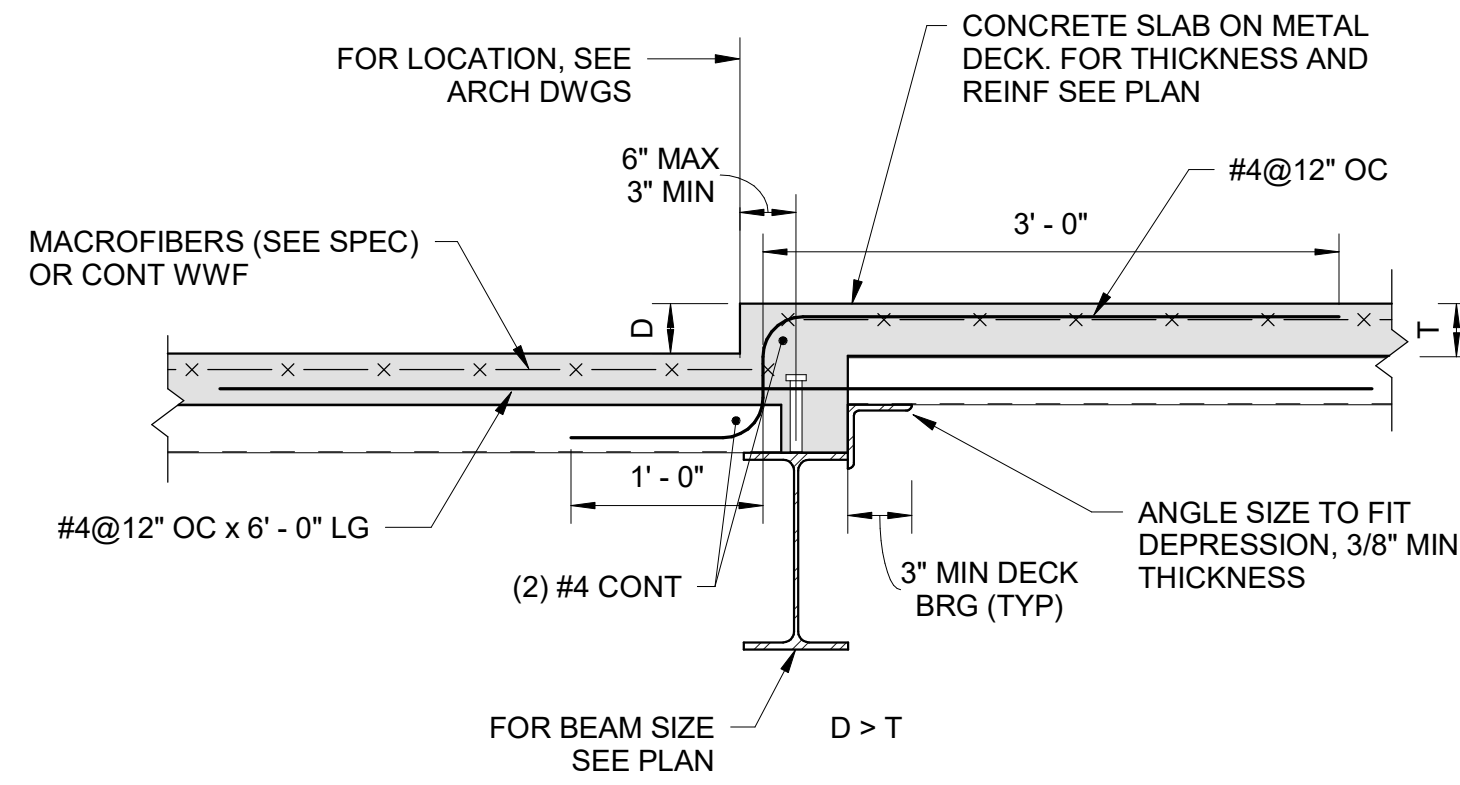
D. PANEL SIDE 3/4\"/>

E. PANEL SIDE LAP #12 HEX HEAD SCREWS OR BUTTON-PUNCH (BUTTON-PUNCH ONLY AT EXPOSED DECK) @ 24\"/>

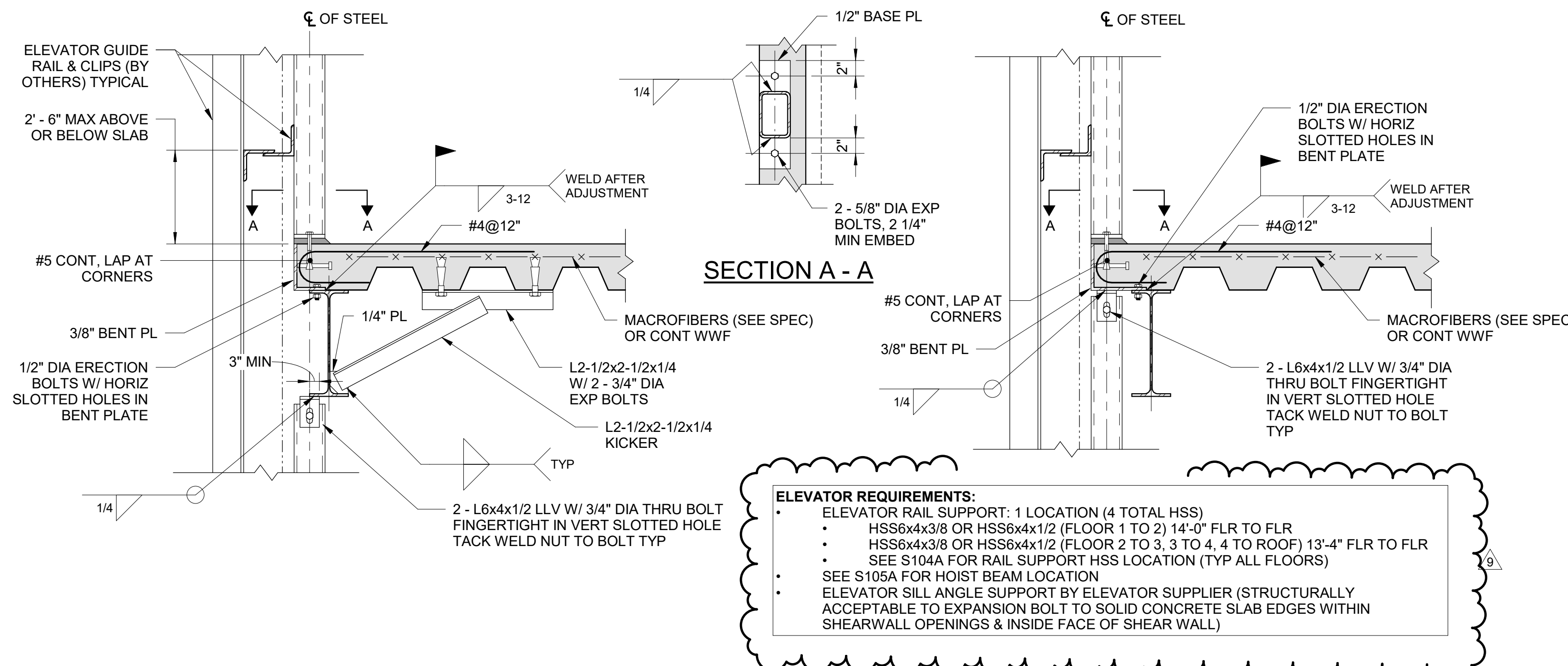
F. ROOF DECK CORNERS AND PERIMETERS DOUBLE 3/4\"/>

NOTES:
 1. DASHED LINES INDICATE PERMANENT STEEL SUPPORTING MEMBERS.
 2. AT PANEL END, PROVIDE CLOSURE PLATE TACK WELDED OR SCREWED TO PANEL AT 2-8\"/>

3 SCHEMATIC PLAN SHOWING CONNECTION OF STEEL DECK



4 STEEL DECK CHANGES IN SLAB THICKNESS OR ELEVATION

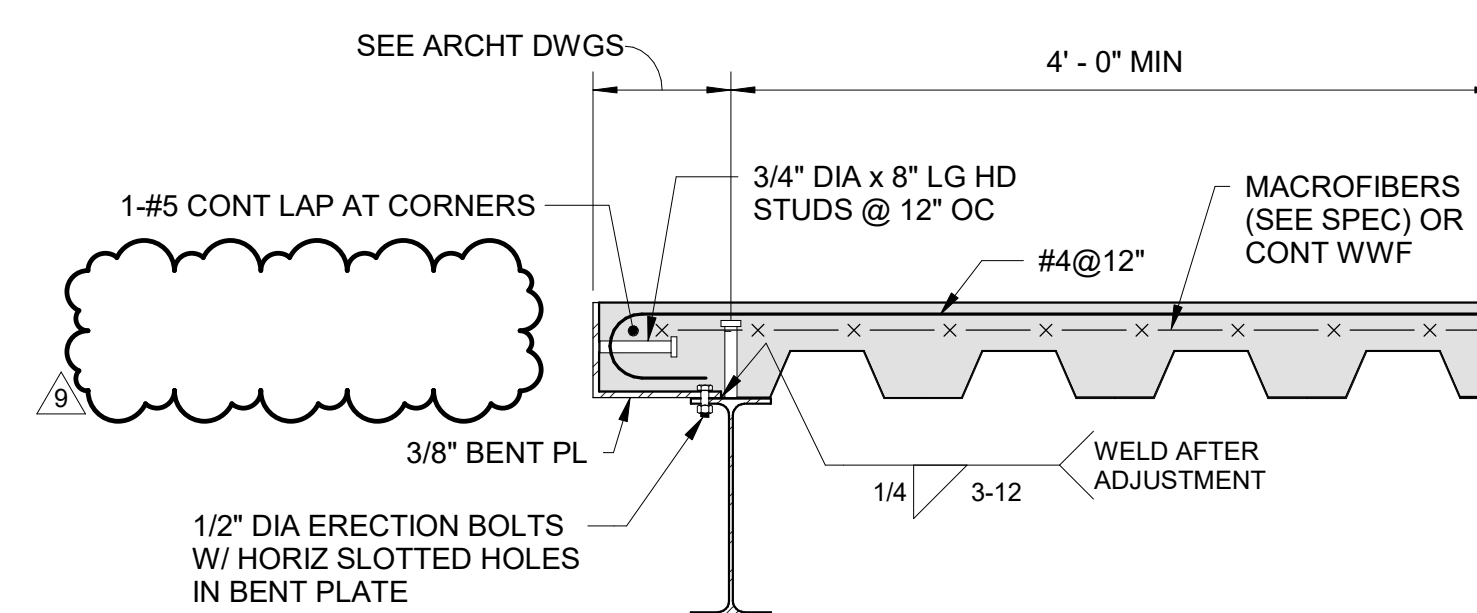


ELEVATOR REQUIREMENTS:

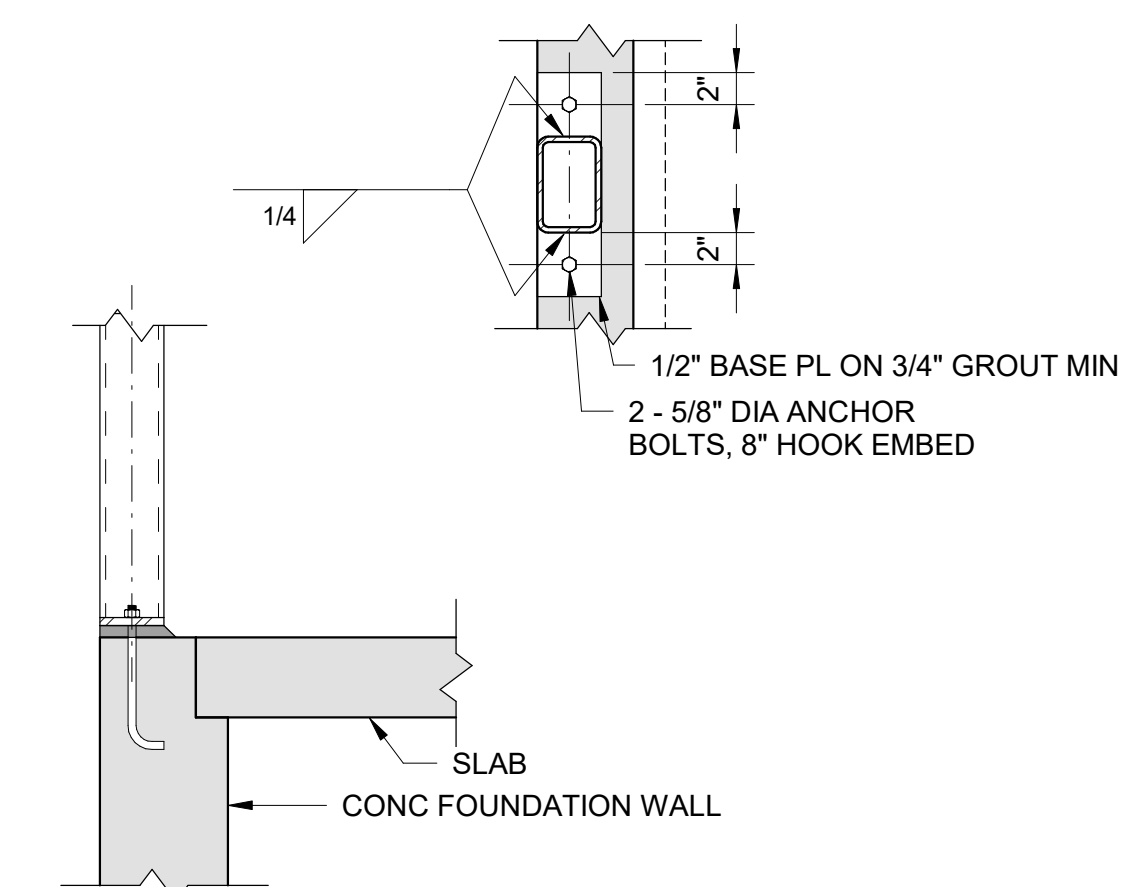
- ELEVATOR RAIL SUPPORT: 1 LOCATION (4 TOTAL HSS)
- HSS6x4x3/8 OR HSS6x4x1/2 (FLOOR 1 TO 2) 14'-0\"/>
- HSS6x4x3/8 OR HSS6x4x1/2 (FLOOR 2 TO 3, 3 TO 4, 4 TO ROOF) 13'-4\"/>
- SEE S104A FOR RAIL SUPPORT HSS LOCATION (TYP ALL FLOORS)
- SEE S105A FOR HOIST BEAM LOCATION
- ELEVATOR SILL ANGLE SUPPORT BY ELEVATOR SUPPLIER (STRUCTURALLY ACCEPTABLE TO EXPANSION BOLT TO SOLID CONCRETE SLAB EDGES WITHIN SHEARWALL OPENINGS & INSIDE FACE OF SHEAR WALL)

6 ELEVATOR GUIDE RAIL AT SLAB

NOTE:
 VERIFY WITH MANUFACTURER PRIOR TO FABRICATION.



7 ELEVATOR SHAFT EDGE OF SLAB



8 GUIDE RAIL AT ELEVATOR PIT



LeMessurier.
 1380 SOLDIERS FIELD ROAD
 BOSTON, MA 02116
 TEL: 617 437 9458
 WWW.LEMESSURIER.COM

DRISCOLL SCHOOL

PROJECT STATUS
 CONTRACT DOCUMENTS
 04/16/2021


NO.	DATE	DESCRIPTION
4	6/11/2021	Confirmed Set
9	11/24/2021	ASI-012

DRAWING NAME
 TYPICAL DETAILS

PROJECT NO. 0000
 DRAWING NO.

S015

FLOOR 0 NOTES:

1. TOP OF CONCRETE ELEVATION 88' - 0" UNLESS NOTED OTHERWISE.
2. SLAB CONSTRUCTION SHALL BE 5" NORMALWEIGHT CONCRETE SLAB ON GRADE REINFORCE WITH MACROFIBERS (SEE SPEC) OR WWF6x6-W4.0xW4.0 THROUGHOUT PLUS ADDITIONAL REINFORCEMENT SHOWN ON PLAN AND IN DETAILS.
3.  INDICATES COLUMN STARTS.
4. FOR DIMENSIONS NOT SHOWN, SEE ARCHT DWGS.

FOOTING SCHEDULE











ALLOWABLE BEARING 6 KSF

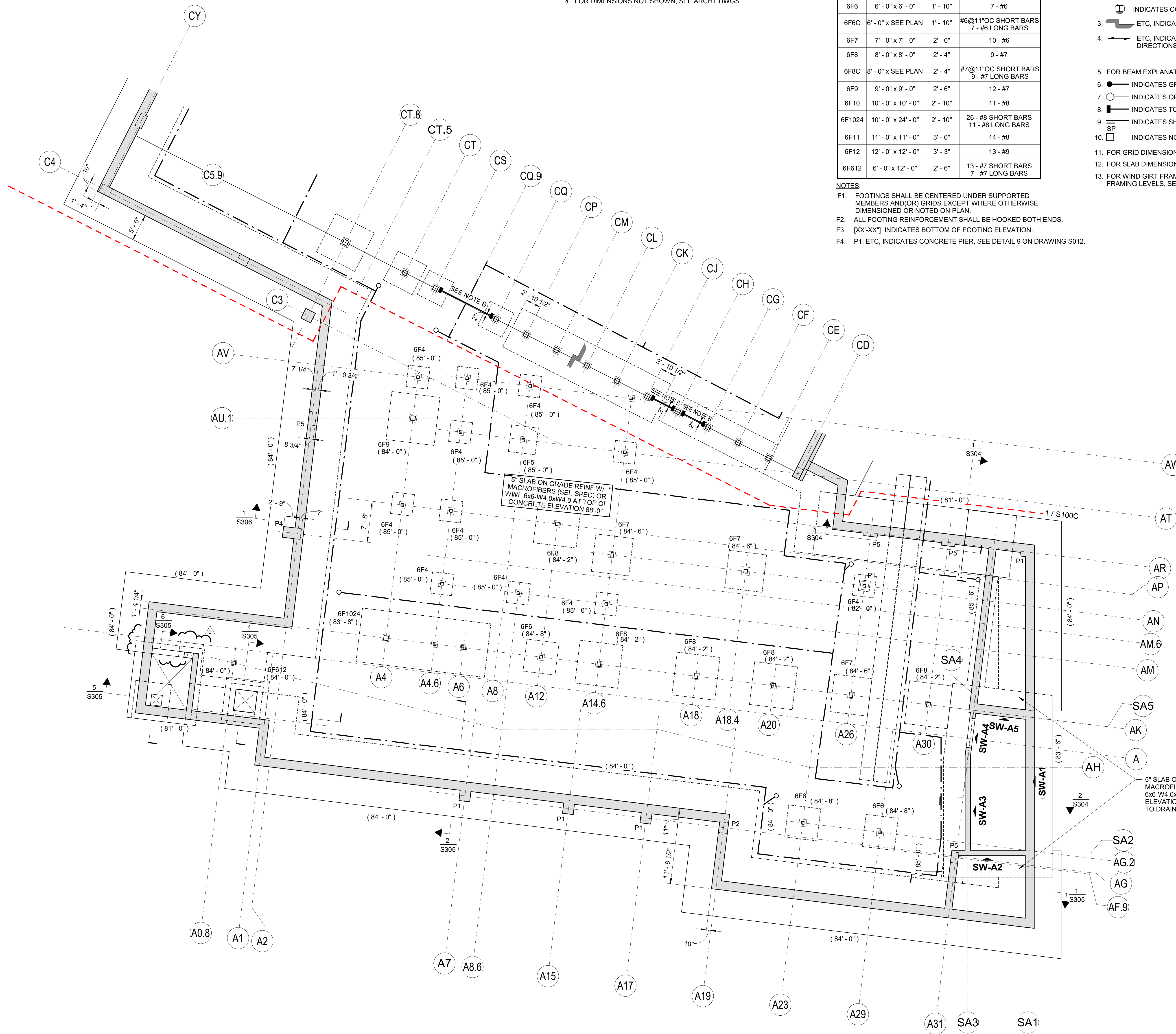
MARK	SIZE (WxL)	DEPTH	REINFORCEMENT (BOT EA WAY)
6F4	4' - 0" x 4' - 0"	1' - 6"	5 - #5
6F5	5' - 0" x 5' - 0"	1' - 6"	7 - #5
6F6	6' - 0" x 6' - 0"	1' - 10"	7 - #6
6F6C	6' - 0" x SEE PLAN	1' - 10"	#6@11"OC SHORT BARS 7 - #6 LONG BARS
6F7	7' - 0" x 7' - 0"	2' - 0"	10 - #6
6F8	8' - 0" x 8' - 0"	2' - 4"	9 - #7
6F8C	8' - 0" x SEE PLAN	2' - 4"	#7@11"OC SHORT BARS 9 - #7 LONG BARS
6F9	9' - 0" x 9' - 0"	2' - 6"	12 - #7
6F10	10' - 0" x 10' - 0"	2' - 10"	11 - #8
6F1024	10' - 0" x 24' - 0"	2' - 10"	26 - #8 SHORT BARS 11 - #8 LONG BARS
6F11	11' - 0" x 11' - 0"	3' - 0"	14 - #8
6F12	12' - 0" x 12' - 0"	3' - 3"	13 - #9
6F612	6' - 0" x 12' - 0"	2' - 6"	13 - #7 SHORT BARS 7 - #7 LONG BARS

NOTES:

- F1. FOOTINGS SHALL BE CENTERED UNDER SUPPORTED MEMBERS AND/OR GRIDS EXCEPT WHERE OTHERWISE DIMENSIONED OR NOTED ON PLAN.
- F2. ALL FOOTING REINFORCEMENT SHALL BE HOOKED BOTH ENDS.
- F3. [XX-XX] INDICATES BOTTOM OF FOOTING ELEVATION.
- F4. P1, ETC, INDICATES CONCRETE PIER, SEE DETAIL 9 ON DRAWING S012.

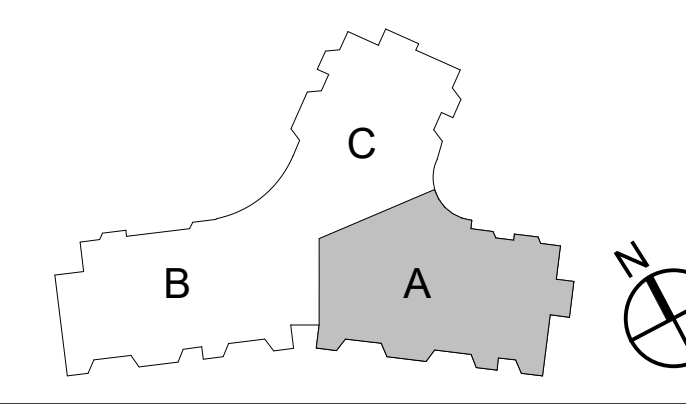
GENERAL NOTES:

1. FOR GENERAL NOTES AND ABBREVIATIONS, SEE DRAWINGS S0.01 AND S0.02. FOR TYPICAL DETAILS, SEE DRAWINGS S011 THRU S019.
2. FOR COLUMN SCHEDULE AND DETAILS SEE DRAWINGS S201 THRU S204.
 -  INDICATES COLUMN STARTS.
 -  INDICATES CONTINUOUS COLUMN.
 -  INDICATES COLUMN STOPS.
3.  ETC, INDICATES STEP IN STRUCTURAL SLAB, SEE DETAIL 4 ON DRAWING S015.
4.  ETC, INDICATES SPAN DIRECTION OF STEEL DECK. DECK SHALL SPAN IN DIRECTIONS SHOWN ON DRAWINGS.
5. FOR BEAM EXPLANATION DIAGRAM SEE DETAIL 1 ON DRAWING S011.
6.  INDICATES GRAVITY MOMENT CONNECTION, SEE DRAWING S0.16.
7.  INDICATES OPENING IN WEB OF BEAM, SEE DETAIL 2 ON DRAWING S401.
8.  INDICATES TORSION CONNECTION, SEE DETAIL 1 ON DRAWING S016.
9.  INDICATES SHEAR PLATE CONNECTION, SEE DETAIL 3 ON DRAWING S018.
10.  INDICATES NOTCH AT END OF STEEL BEAM, SEE DETAIL 1 ON DRAWING S401.
11. FOR GRID DIMENSIONS SEE ARCHT DRAWINGS (A05x SERIES).
12. FOR SLAB DIMENSIONS SEE ARCHT DRAWINGS (A11x, A11xB, A11xC SERIES).
13. FOR WIND GIRT FRAMING (HORIZONTALS & VERTICALS) THAT OCCUR BETWEEN FLOOR FRAMING LEVELS, SEE DRAWING S111A.



5" SLAB ON GRADE REINF w/ MACROFIBERS (SEE SPEC) OR WWF 6x6-W4.0xW4.0 AT TOP OF CONCRETE ELEVATION 88'-0" (PERIMETER), PITCH TO DRAIN, SEE ARCHT

1 FRAMING PLAN - FLOOR 0 - A
SCALE: 1/8" = 1'-0"



Jonathan Levi Architects
266 Beacon Street
Boston, MA 02116
Tel: 617 437 9458
Fax: 617 437 1965

LeMessurier.
1380 SOLDIERS FIELD ROAD
BOSTON, MA 02135
617-868-1200
WWW.LEMESSURIER.COM

DRISCOLL SCHOOL

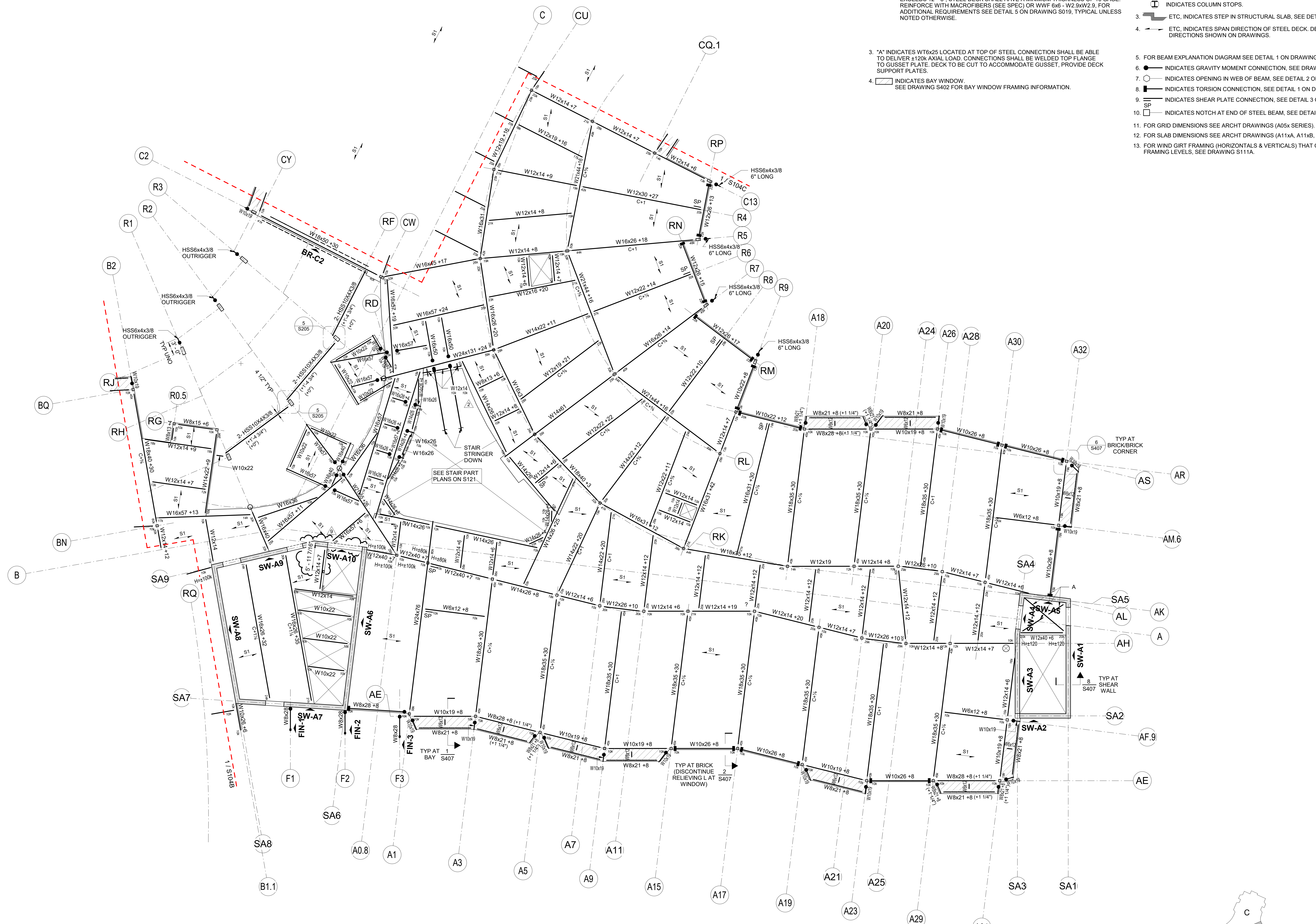
PROJECT STATUS		
CONTRACT DOCUMENTS		
04/16/2021		
REVISIONS		
No.	Date	Description
4	6/11/2021	Confirmed Set
9	11/24/2021	ASI-012
DRAWING NAME		
FOUNDATION PLAN - FLOOR 0 - A		
PROJECT NO.	0000	
DRAWING NO.	S100A	

FLOOR 4 NOTES:

- TOP OF CONCRETE ELEVATION 146' - 8" UNLESS NOTED OTHERWISE.
TOP OF STEEL ELEVATION 146' - 1 3/4" UNLESS NOTED (+) OR (-) ON PLAN.
- INDICATES SLAB CONSTRUCTION OF 3 1/4" LIGHTWEIGHT CONCRETE ON 3" DEEP GALVANIZED COMPOSITE STEEL DECK. (TOTAL THICKNESS = 6 1/4"). STEEL DECK SHALL HAVE A MINIMUM THICKNESS OF 18 GAGE FOR CENTER TO CENTER BEAM SPACING OF 12' - 8" OR LESS, WHERE CENTER TO CENTER BEAM SPACING EXCEEDS 12' - 8", STEEL DECK SHALL HAVE A MINIMUM THICKNESS OF 16 GAGE. REINFORCE WITH MACROFIBERS (SEE SPEC) OR WWF 6x6 - W2.9xW2.9. FOR ADDITIONAL REQUIREMENTS SEE DETAIL 5 ON DRAWING S019, TYPICAL UNLESS NOTED OTHERWISE.
- "A" INDICATES WT6x25 LOCATED AT TOP OF STEEL CONNECTION SHALL BE ABLE TO DELIVER ±120K AXIAL LOAD. CONNECTIONS SHALL BE WELDED TOP FLANGE TO GUSSET PLATE. DECK TO BE CUT TO ACCOMMODATE GUSSET, PROVIDE DECK SUPPORT PLATES.
- INDICATES BAY WINDOW.
SEE DRAWING S402 FOR BAY WINDOW FRAMING INFORMATION.

GENERAL NOTES:

- FOR GENERAL NOTES AND ABBREVIATIONS, SEE DRAWINGS S0.01 AND S0.02. FOR TYPICAL DETAILS, SEE DRAWINGS S011 THRU S019.
- FOR COLUMN SCHEDULE AND DETAILS SEE DRAWINGS S201 THRU S204.
 - INDICATES COLUMN STARTS.
 - INDICATES CONTINUOUS COLUMN.
 - INDICATES COLUMN STOPS.
- ETC. INDICATES STEP IN STRUCTURAL SLAB, SEE DETAIL 4 ON DRAWING S015.
- ETC. INDICATES SPAN DIRECTION OF STEEL DECK. DECK SHALL SPAN IN DIRECTIONS SHOWN ON DRAWINGS.
- FOR BEAM EXPLANATION DIAGRAM SEE DETAIL 1 ON DRAWING S011.
- INDICATES GRAVITY MOMENT CONNECTION, SEE DRAWING S0.16.
- INDICATES OPENING IN WEB OF BEAM, SEE DETAIL 2 ON DRAWING S401.
- INDICATES TORSION CONNECTION, SEE DETAIL 1 ON DRAWING S016.
- INDICATES SHEAR PLATE CONNECTION, SEE DETAIL 3 ON DRAWING S018.
- INDICATES NOTCH AT END OF STEEL BEAM, SEE DETAIL 1 ON DRAWING S401.
- FOR GRID DIMENSIONS SEE ARCHT DRAWINGS (A05x SERIES).
- FOR SLAB DIMENSIONS SEE ARCHT DRAWINGS (A11xA, A11xB, A11xC SERIES).
- FOR WIND GIRT FRAMING (HORIZONTALS & VERTICALS) THAT OCCUR BETWEEN FLOOR FRAMING LEVELS, SEE DRAWING S111A.



1 FRAMING PLAN - FLOOR 4 - A
SCALE: 1/8" = 1'-0"

Jonathan Levi Architects
266 Beacon Street
Boston, MA 02116
Tel: 617 437 9458
Fax: 617 437 1965

LeMessurier.
1380 SOLDIERS FIELD ROAD
BOSTON, MA 02135
617-868-1200
WWW.LEMESSURIER.COM

DRISCOLL SCHOOL

PROJECT STATUS

CONTRACT DOCUMENTS

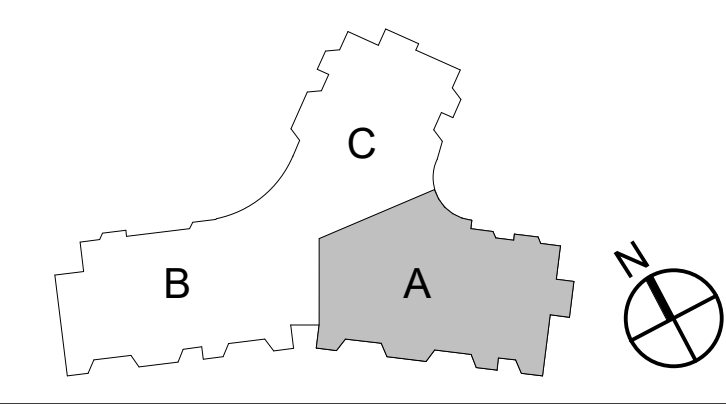
04/16/2021

REVISIONS	
No.	Description
2	5/5/2021 Addendum 2
4	6/11/2021 Confirmed Set
6	9/7/2021 ASI-002
9	11/24/2021 ASI-012

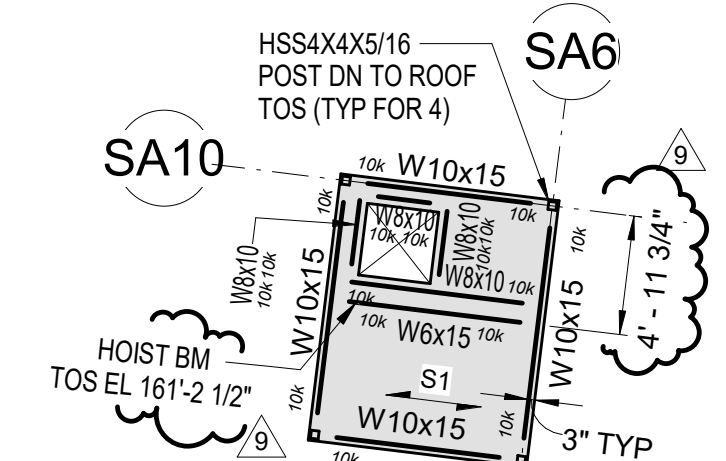
DRAWING NAME
FRAMING PLAN - FLOOR 4 - A

PROJECT NO. 00000

DRAWING NO. **S104A**



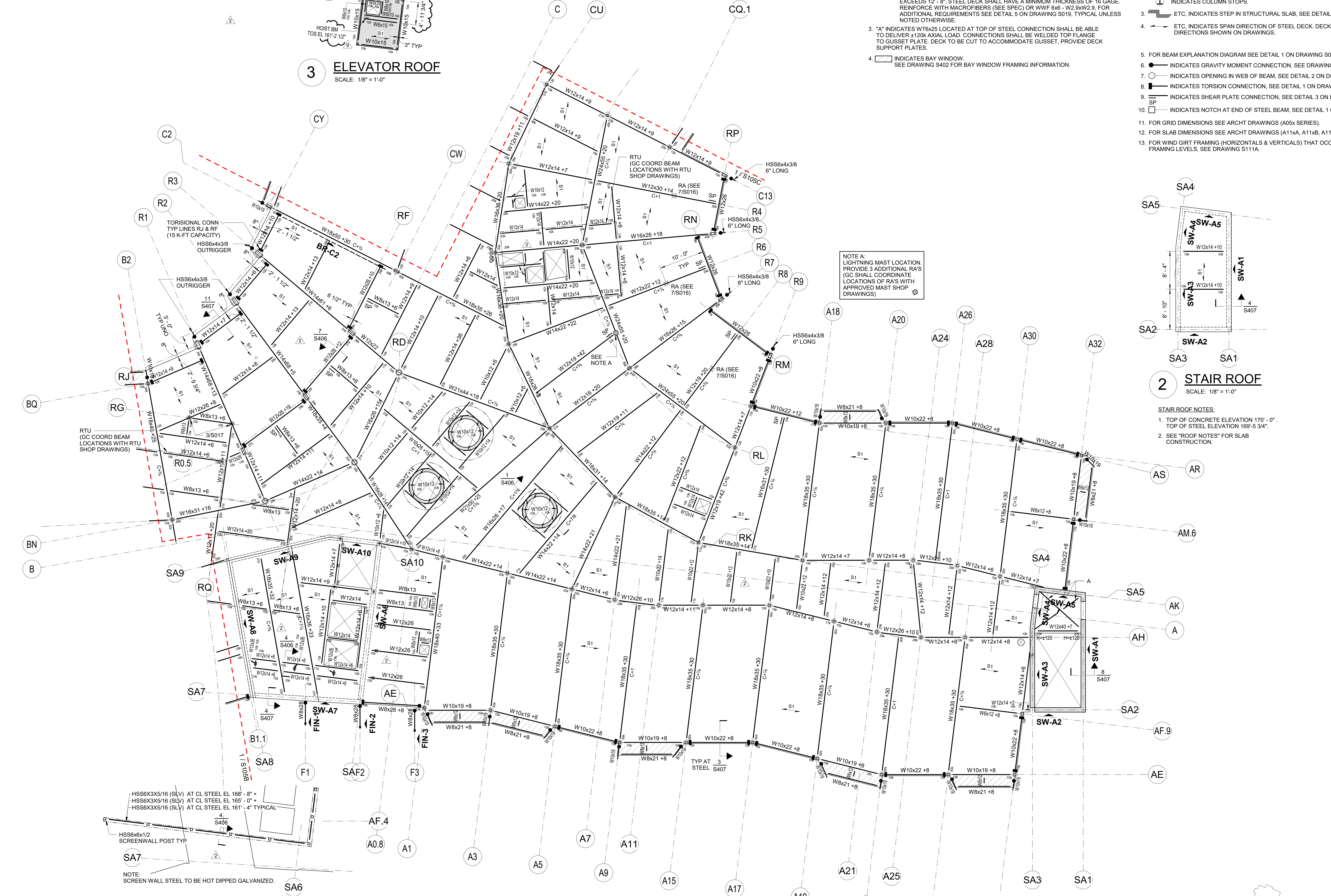
- ELEVATOR ROOF NOTES:**
1. TOP OF CONCRETE ELEVATION 162'-1" / TOP OF STEEL ELEVATION 161'-6 3/4" UNLESS NOTED (+) OR (-) ON PLAN.
 2. SEE "ROOF NOTES" FOR SLAB CONSTRUCTION.



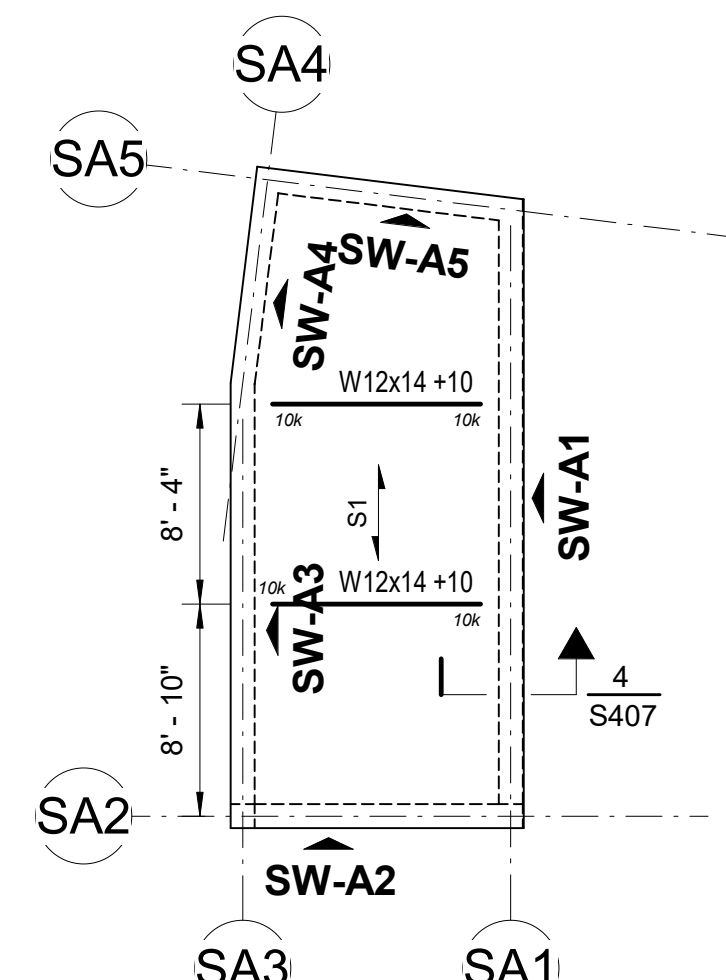
3 ELEVATOR ROOF
SCALE: 1/8" = 1'-0"

- ROOF NOTES:**
1. TOP OF CONCRETE ELEVATION 160'-0" UNLESS NOTED OTHERWISE. TOP OF STEEL ELEVATION 159'-5 3/4" UNLESS NOTED (+) OR (-) ON PLAN.
 2. S1 INDICATES SLAB CONSTRUCTION OF 3 1/4" LIGHTWEIGHT CONCRETE ON 3" DEEP GALVANIZED COMPOSITE STEEL DECK. (TOTAL THICKNESS = 6 1/4"). STEEL DECK SHALL HAVE A MINIMUM THICKNESS OF 18 GAUGE FOR CENTER TO CENTER BEAM SPACING OF 12'-8" OR LESS, WHERE CENTER TO CENTER BEAM SPACING EXCEEDS 12'-8" STEEL DECK SHALL HAVE A MINIMUM THICKNESS OF 16 GAUGE. REINFORCE WITH MACROFIBERS (SEE SPEC) OR WWF 6x6 - W2.9xW2.9. FOR ADDITIONAL REQUIREMENTS SEE DETAIL 5 ON DRAWING S019, TYPICAL UNLESS NOTED OTHERWISE.
 3. "A" INDICATES W76x25 LOCATED AT TOP OF STEEL CONNECTION SHALL BE ABLE TO DELIVER ±120k AXIAL LOAD. CONNECTIONS SHALL BE WELDED TOP FLANGE TO GUSSET PLATE. DECK TO BE CUT TO ACCOMMODATE GUSSET, PROVIDE DECK SUPPORT PLATES.
 4. [Symbol] INDICATES BAY WINDOW. SEE DRAWING S402 FOR BAY WINDOW FRAMING INFORMATION.

- GENERAL NOTES:**
1. FOR GENERAL NOTES AND ABBREVIATIONS, SEE DRAWINGS S0.01 AND S0.02. FOR TYPICAL DETAILS, SEE DRAWINGS S011 THRU S019.
 2. FOR COLUMN SCHEDULE AND DETAILS SEE DRAWINGS S201 THRU S204.
 - [Symbol] INDICATES COLUMN STARTS.
 - [Symbol] INDICATES CONTINUOUS COLUMN.
 - [Symbol] INDICATES COLUMN STOPS.
 3. [Symbol] ETC. INDICATES STEP IN STRUCTURAL SLAB, SEE DETAIL 4 ON DRAWING S015.
 4. [Symbol] ETC. INDICATES SPAN DIRECTION OF STEEL DECK. DECK SHALL SPAN IN DIRECTIONS SHOWN ON DRAWINGS.
 5. FOR BEAM EXPLANATION DIAGRAM SEE DETAIL 1 ON DRAWING S011.
 6. [Symbol] INDICATES GRAVITY MOMENT CONNECTION, SEE DRAWING S0.16.
 7. [Symbol] INDICATES OPENING IN WEB OF BEAM, SEE DETAIL 2 ON DRAWING S401.
 8. [Symbol] INDICATES TORSION CONNECTION, SEE DETAIL 1 ON DRAWING S016.
 9. [Symbol] INDICATES SHEAR PLATE CONNECTION, SEE DETAIL 3 ON DRAWING S018.
 10. [Symbol] INDICATES NOTCH AT END OF STEEL BEAM, SEE DETAIL 1 ON DRAWING S401.
 11. FOR GRID DIMENSIONS SEE ARCHT DRAWINGS (A05x SERIES).
 12. FOR SLAB DIMENSIONS SEE ARCHT DRAWINGS (A11x, A11xB, A11xC SERIES).
 13. FOR WIND GIRT FRAMING (HORIZONTALS & VERTICALS) THAT OCCUR BETWEEN FLOOR FRAMING LEVELS, SEE DRAWING S111A.

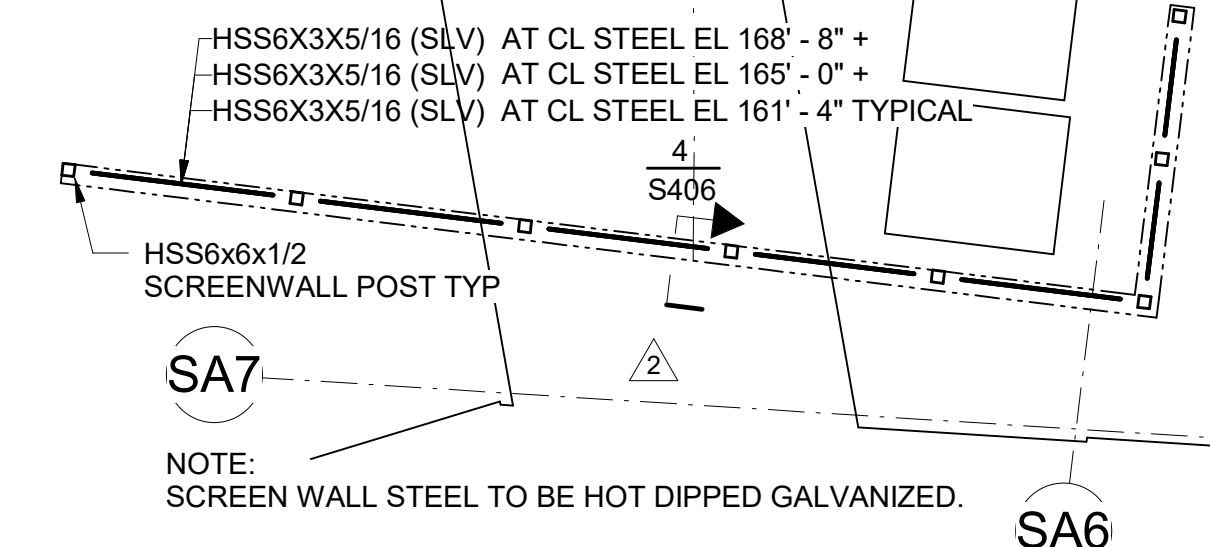


NOTE A: LIGHTNING MAST LOCATION. PROVIDE 3 ADDITIONAL RA'S (GC SHALL COORDINATE LOCATIONS OF RA'S WITH APPROVED MAST SHOP DRAWINGS)



2 STAIR ROOF
SCALE: 1/8" = 1'-0"

- STAIR ROOF NOTES:**
1. TOP OF CONCRETE ELEVATION 170'-0" / TOP OF STEEL ELEVATION 169'-5 3/4".
 2. SEE "ROOF NOTES" FOR SLAB CONSTRUCTION.



4 SCREEN WALL FRAMING PLAN
SCALE: 1/8" = 1'-0"

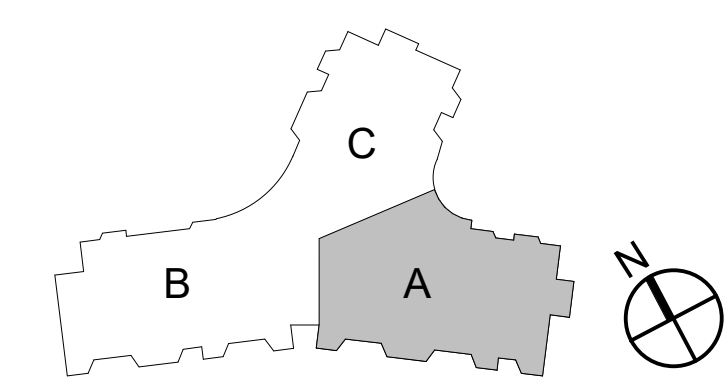
1 FRAMING PLAN - ROOF - A
SCALE: 1/8" = 1'-0"

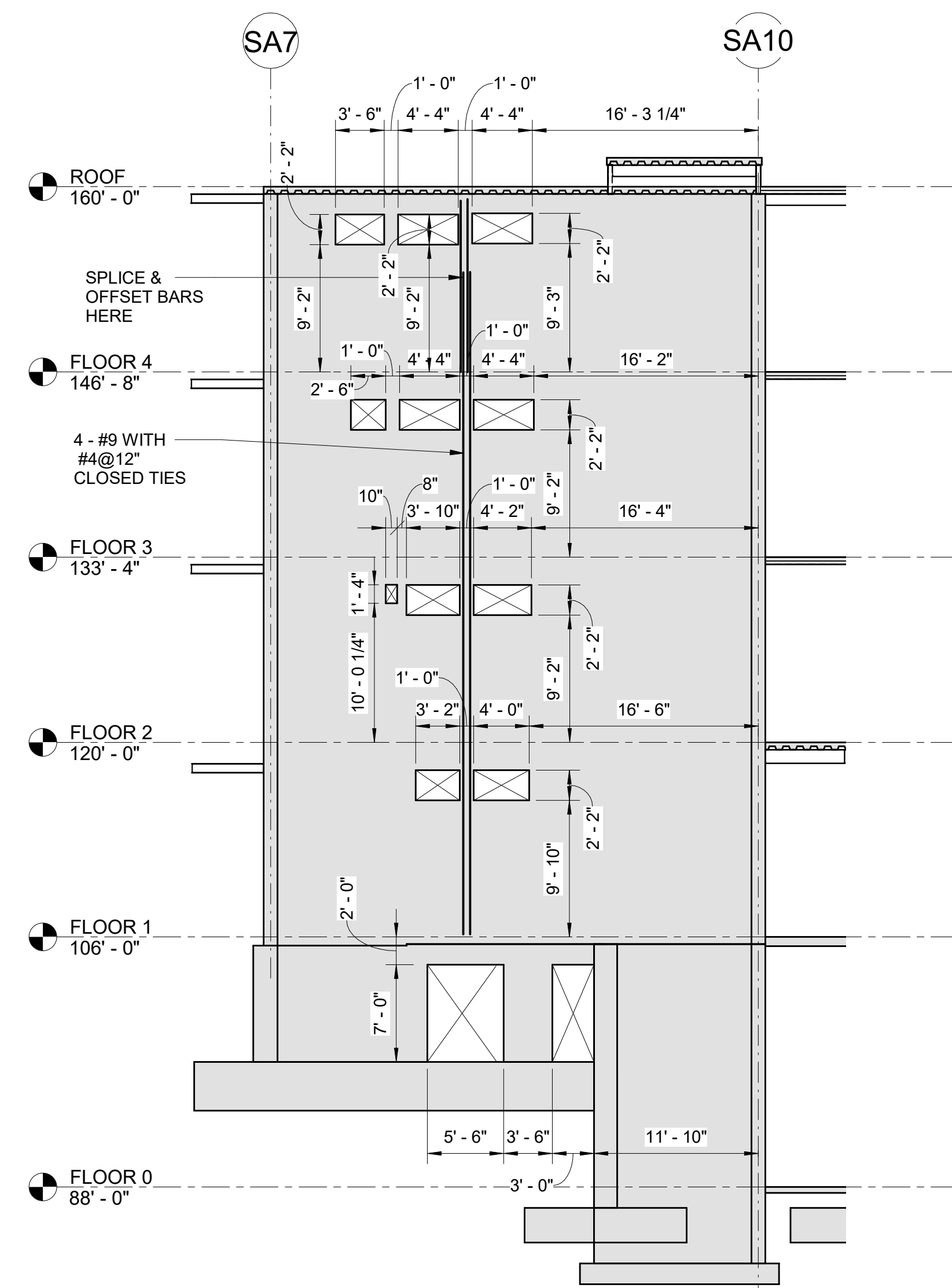
Jonathan Levi Architects
266 Beacon Street
Boston, MA 02116
Tel: 617 437 9458
Fax: 617 437 1965

LeMessurier
1380 Soldiers Field Road
Boston, MA 02135
617-868-1200
WWW.LEMESSURIER.COM

DRISCOLL SCHOOL

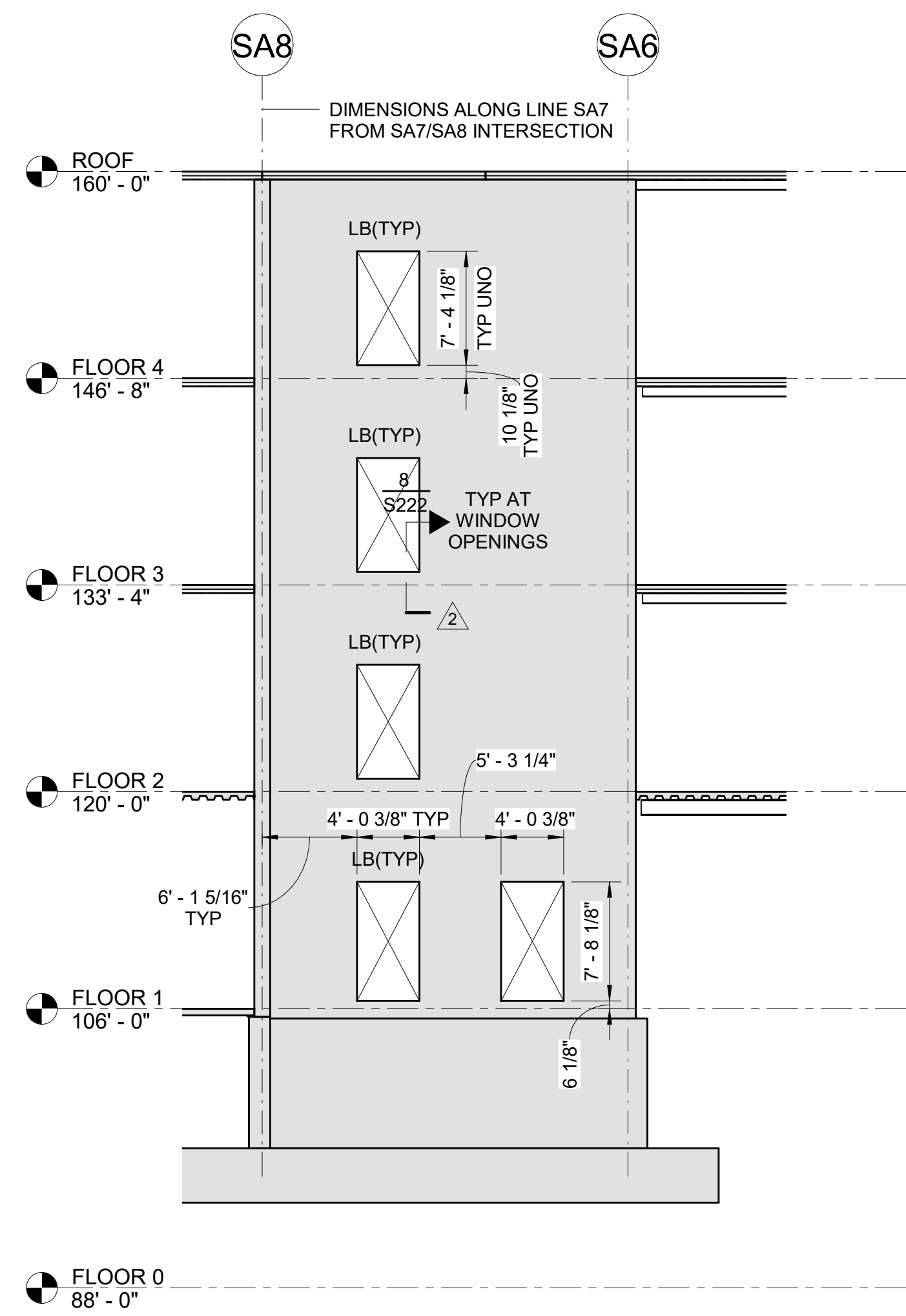
PROJECT STATUS		
CONTRACT DOCUMENTS		
04/16/2021		
REVISIONS		
No.	Date	Description
2	5/5/2021	Addendum 2
4	6/11/2021	Confirmed Set
7	10/22/2021	PK-003
9	11/24/2021	AS-012
DRAWING NAME		
FRAMING PLAN - ROOF - A		
PROJECT NO.	00000	
DRAWING NO.	S105A	





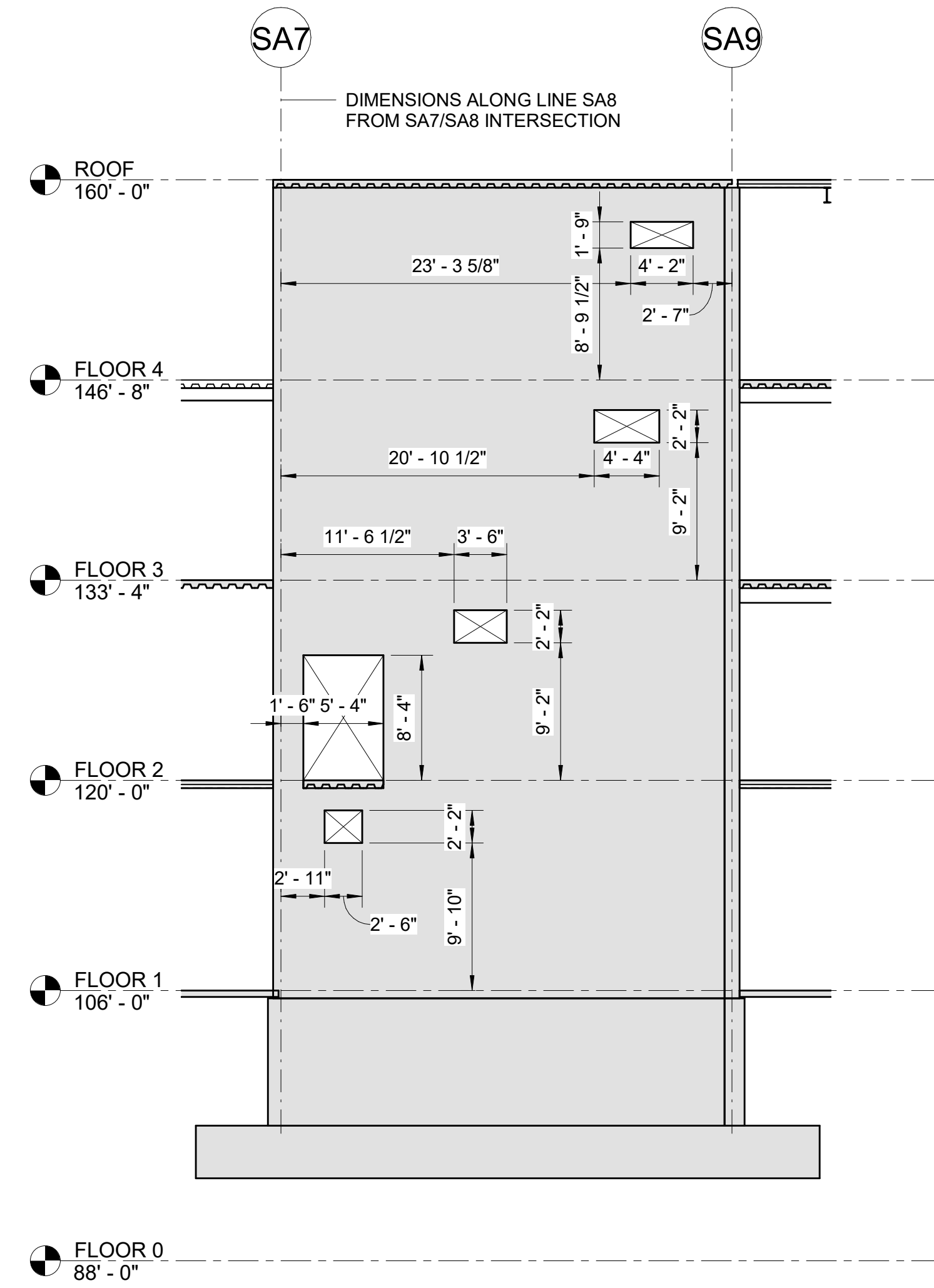
1 SW-A6
SCALE: 1/8" = 1'-0"

NOTE:
SHEAR WALL OPENINGS COORDINATED WITH
ARCHITECTURAL AND MEPFP REQUIREMENTS.



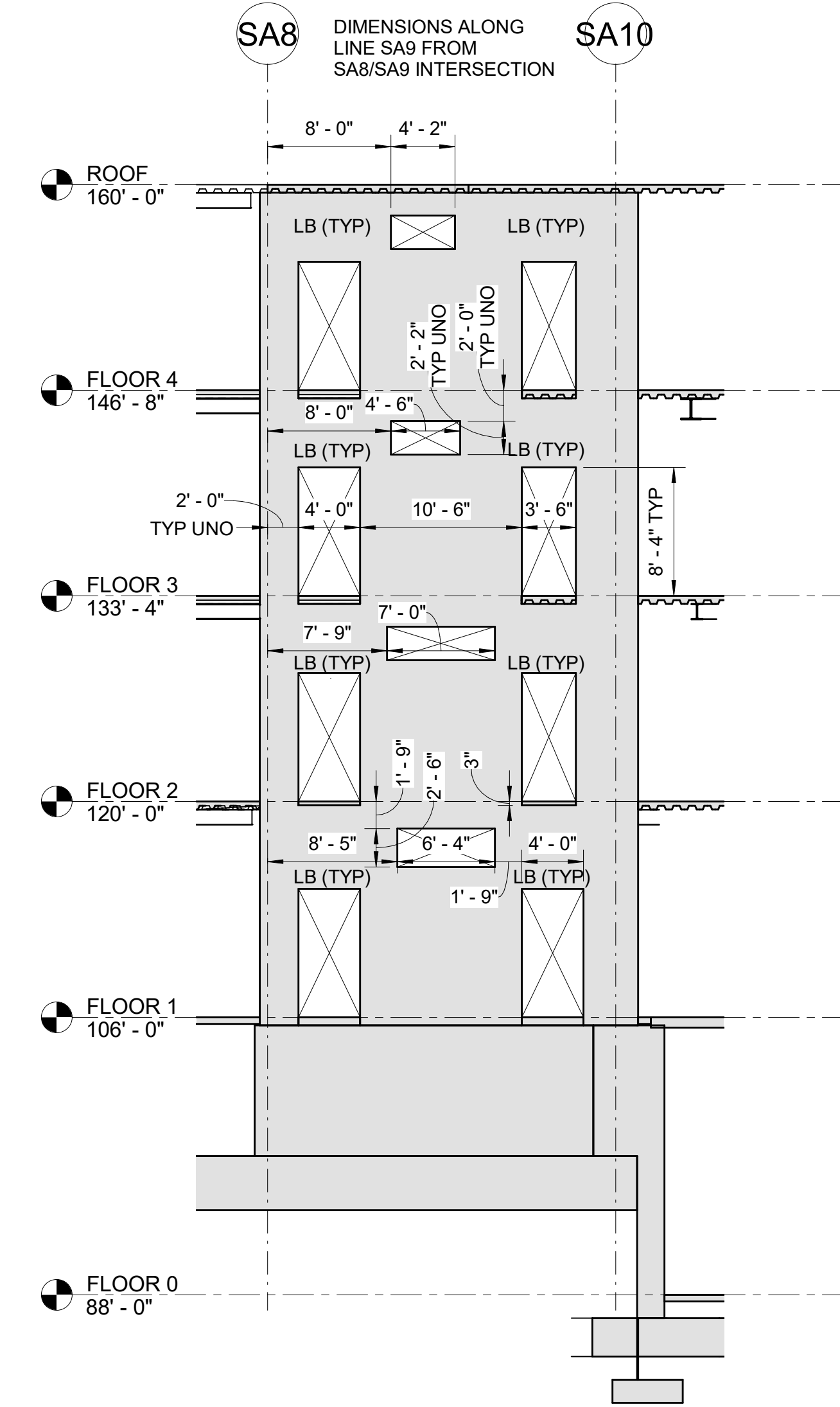
2 SW-A7
SCALE: 1/8" = 1'-0"

NOTE:
SHEAR WALL OPENINGS COORDINATED WITH
ARCHITECTURAL AND MEPFP REQUIREMENTS.



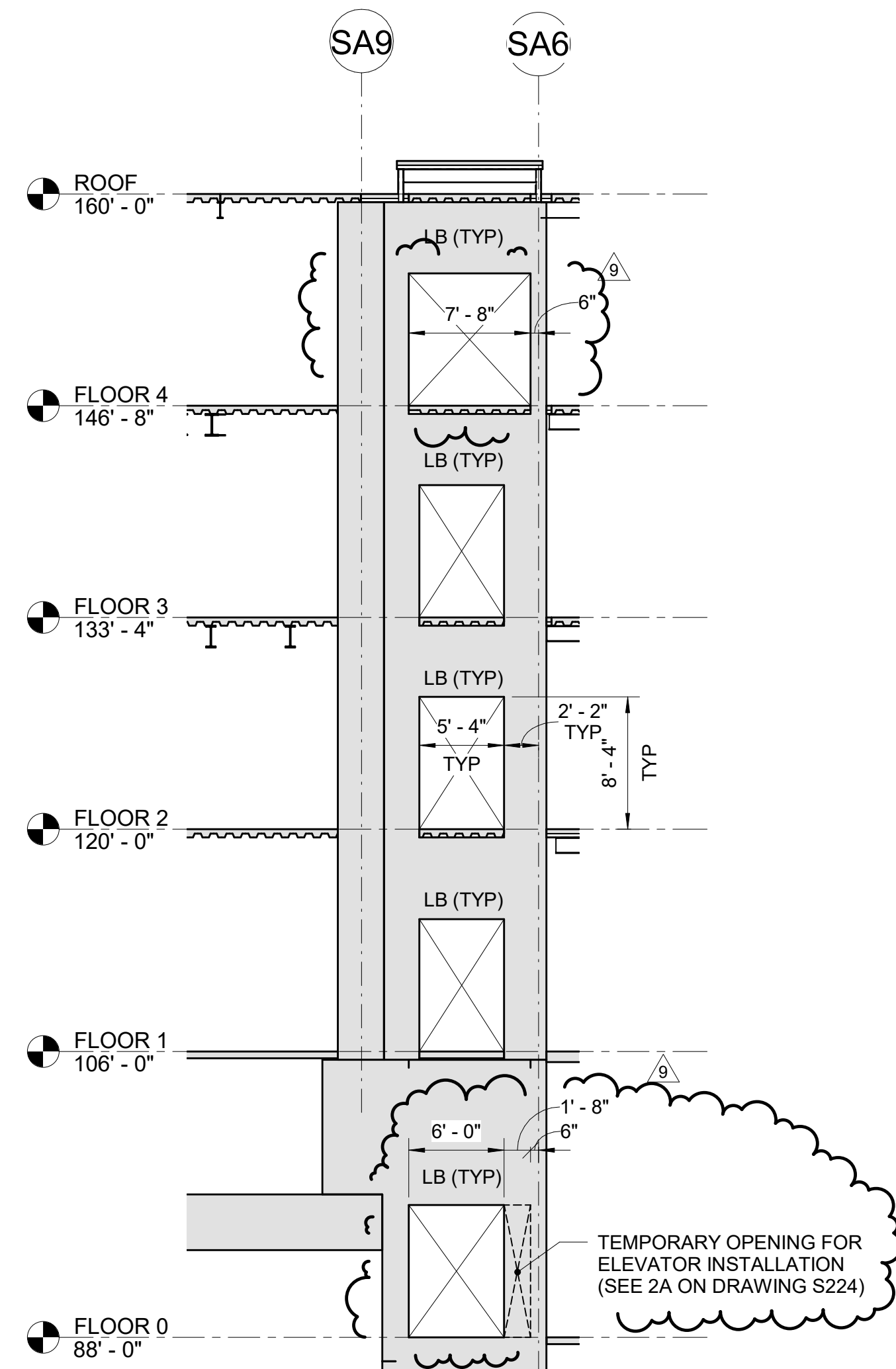
3 SW-A8
SCALE: 1/8" = 1'-0"

NOTE:
SHEAR WALL OPENINGS COORDINATED WITH
ARCHITECTURAL AND MEPFP REQUIREMENTS.



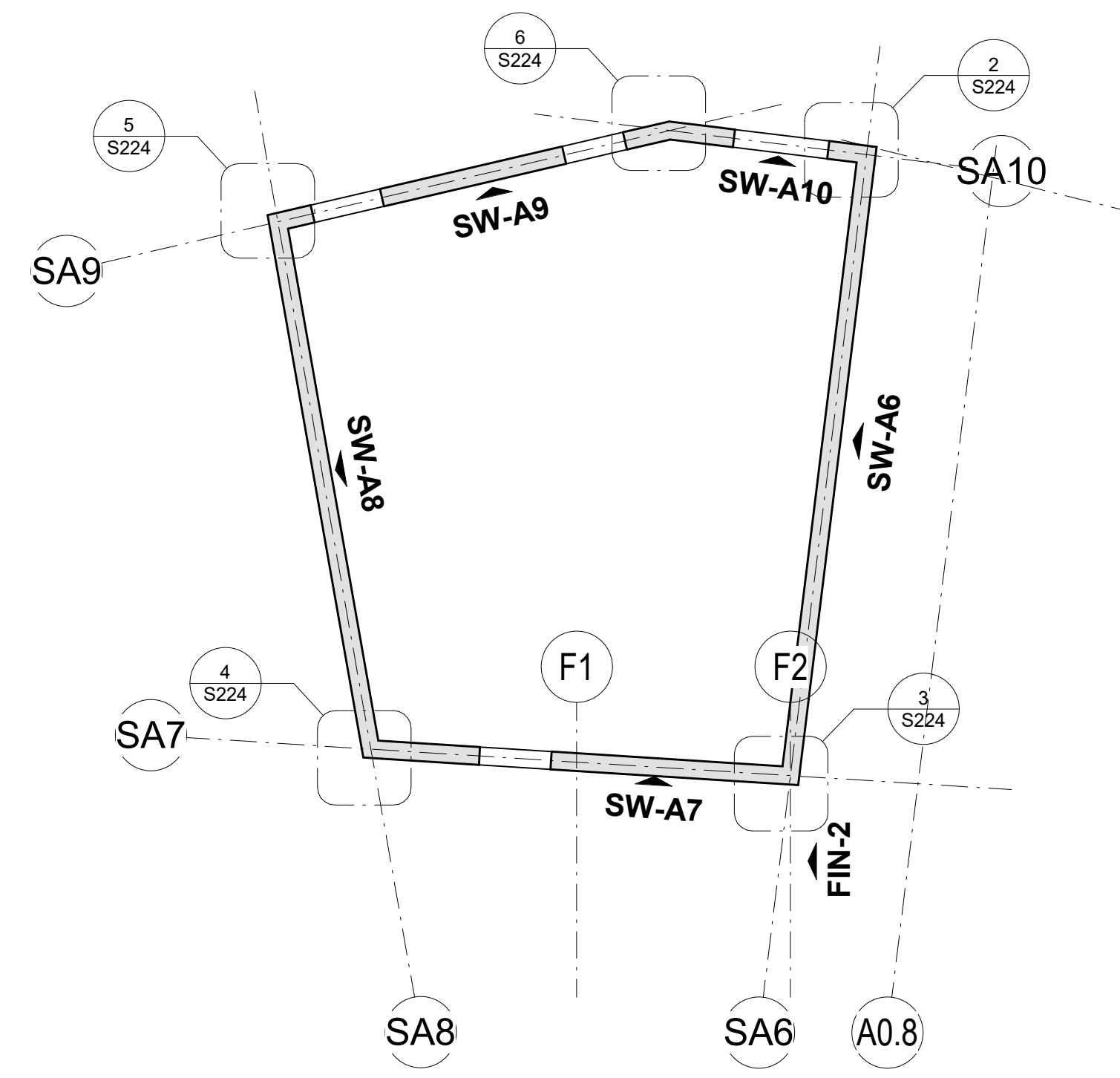
4 SW-A9
SCALE: 1/8" = 1'-0"

NOTE:
SHEAR WALL OPENINGS COORDINATED WITH
ARCHITECTURAL AND MEPFP REQUIREMENTS.



5 SW-A10
SCALE: 1/8" = 1'-0"

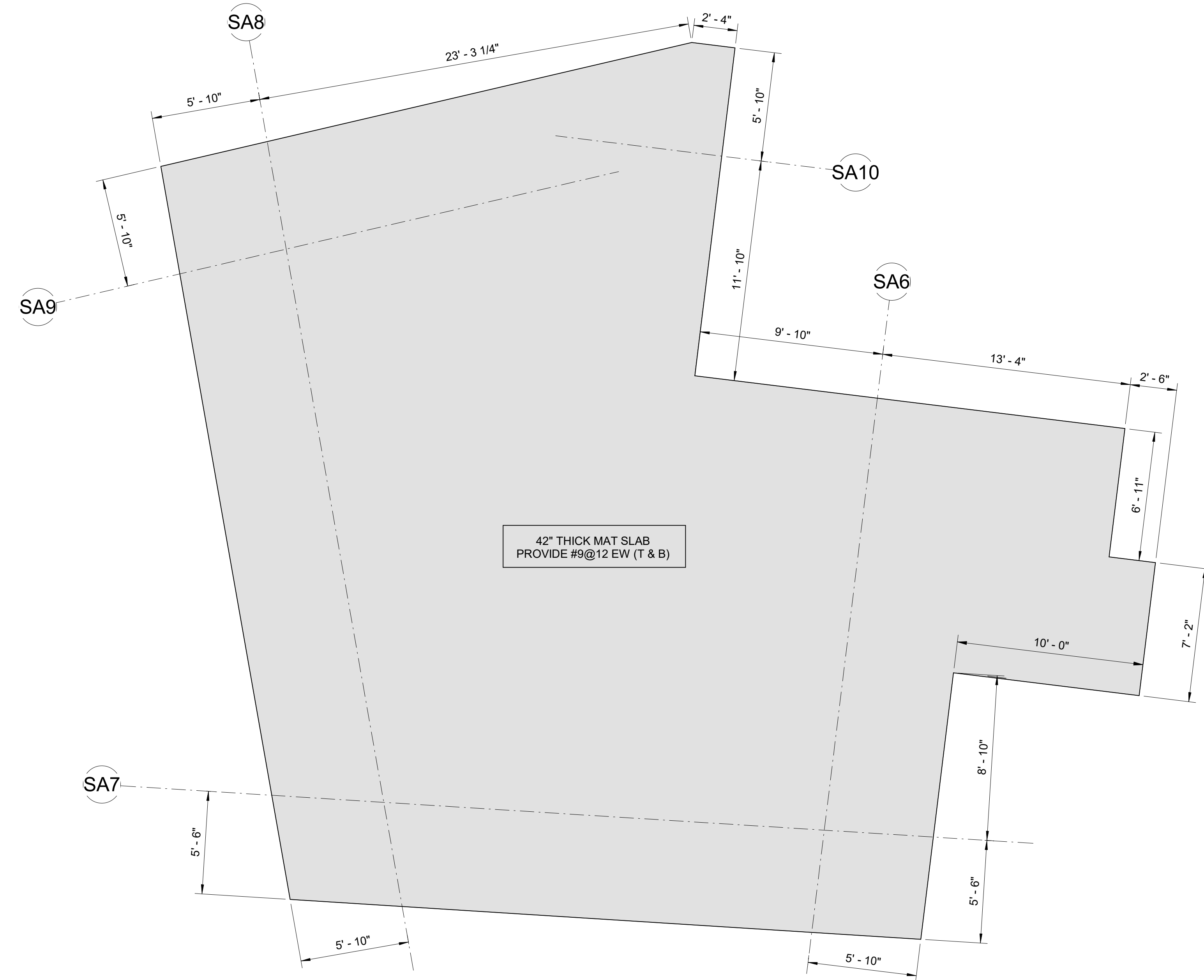
NOTE:
SHEAR WALL OPENINGS COORDINATED WITH
ELEVATOR REQUIREMENTS.



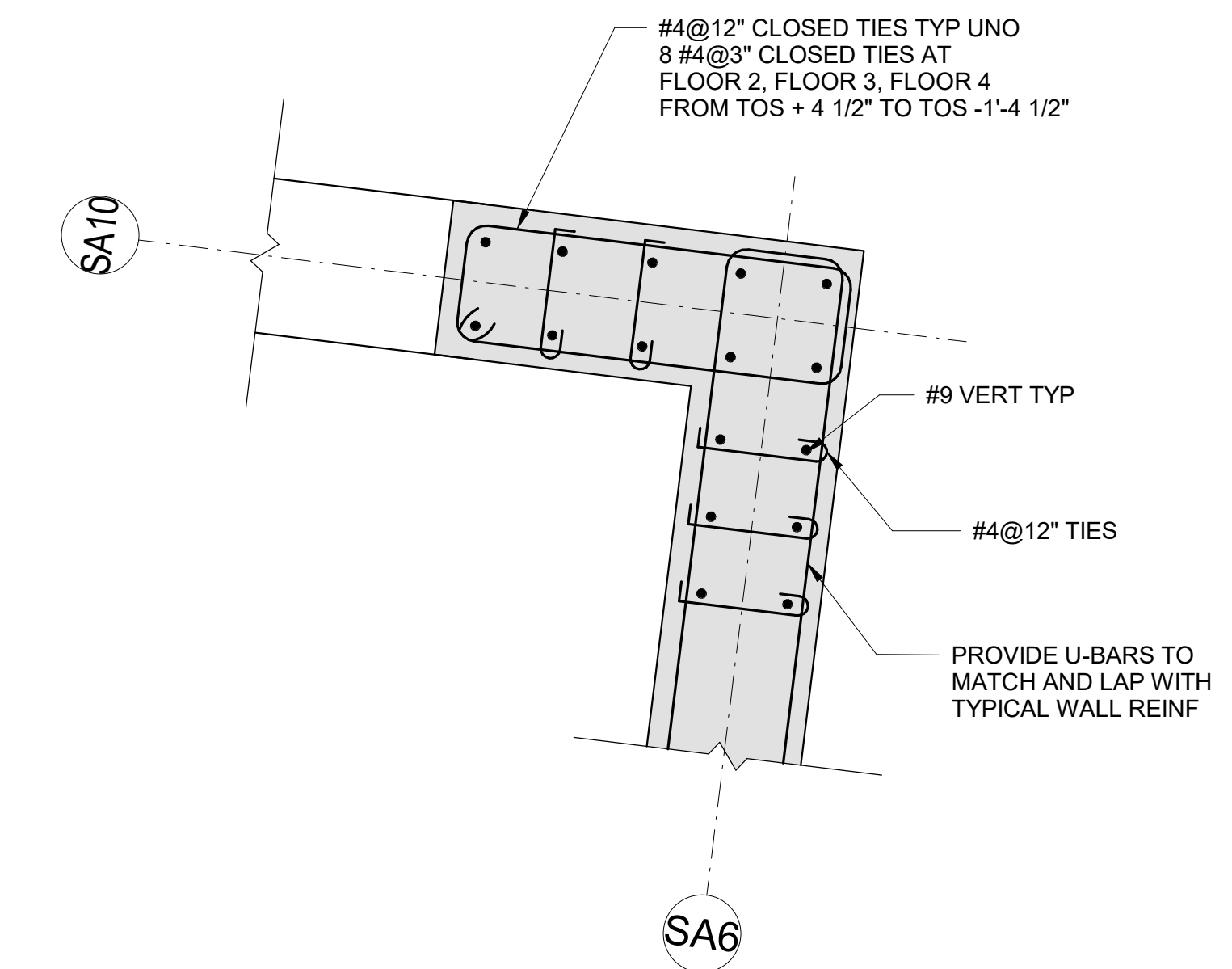
6 SHEAR WALL AB - PLAN DETAIL
SCALE: 1/8" = 1'-0"

- SHEAR WALL NOTES:
- ALL WALLS THICKNESSES TO BE 12". ABOVE FLOOR 1, BELOW FLOOR 1 THICKNESS TO BE 16"
 - PROVIDE #5@12" O.C EW/EF IN THE WALLS ABOVE FLOOR 2
PROVIDE #6@12" O.C EW/EF IN THE WALLS BELOW FLOOR 2
 - PROVIDE 4#9 VERTICAL BARS WITH #4@12" CLOSED TIES AT WALL JAMBS, TO DEVELOP ABOVE AND BELOW THE DOOR OPENING
 - LINK BEAM (LB) REINFORCING:
 - #5 @ 12" CLOSED VERTICAL STIRRUPS AT LB ABOVE FLOOR 2
 - #6 @ 12" CLOSED VERTICAL STIRRUPS AT LB BELOW FLOOR 2
 - 6 #9 HORIZONTAL BARS (TOP AND BOTTOM)
 - DEVELOP HORI BARS BEYOND OPENINGS
 - "LB" ON ELEVATIONS INDICATES LINK BEAM LOCATION.
 - SEE NOTE 4 FOR REINFORCING
 - NO WALL OPENINGS OF ANY SIZE ARE ALLOWED IN THE UPPER 9" OR LOWER 9" PORTIONS OF LB (THIS PROHIBITION EXTENDS FOR FULL LENGTH OF 6 #9 BARS)
 - IN ADDITION, THERE IS A "ZONE OF RESTRICTED OPENINGS" AT LB. IT IS BETWEEN THE 9" ZONES NOTED ABOVE AND EXTENDS 1'-9" BEYOND EACH SIDE OF SW OPENINGS ABOVE AND BELOW LB.
 - ONLY ISOLATED, SMALL OPENINGS (REVIEWED AND APPROVED BY THE EOR) ARE ALLOWED IN THE "ZONE OF RESTRICTED OPENINGS".

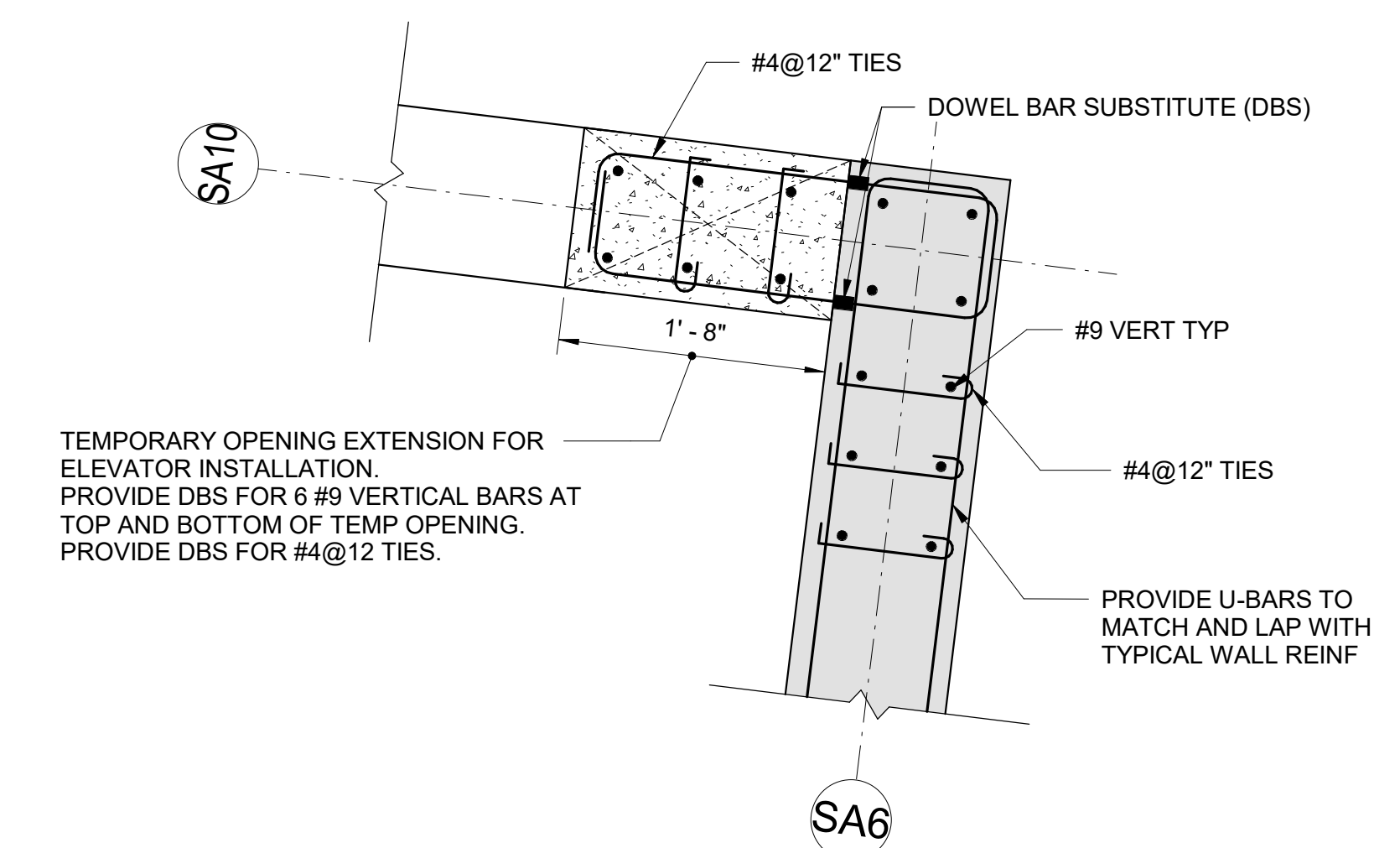
REVISIONS		
No.	Date	Description
2	5/5/2021	Addendum 2
4	6/13/2021	Confirmed Set
9	11/24/2021	AS-012
10	11/24/2021	Shear Wall Coordination



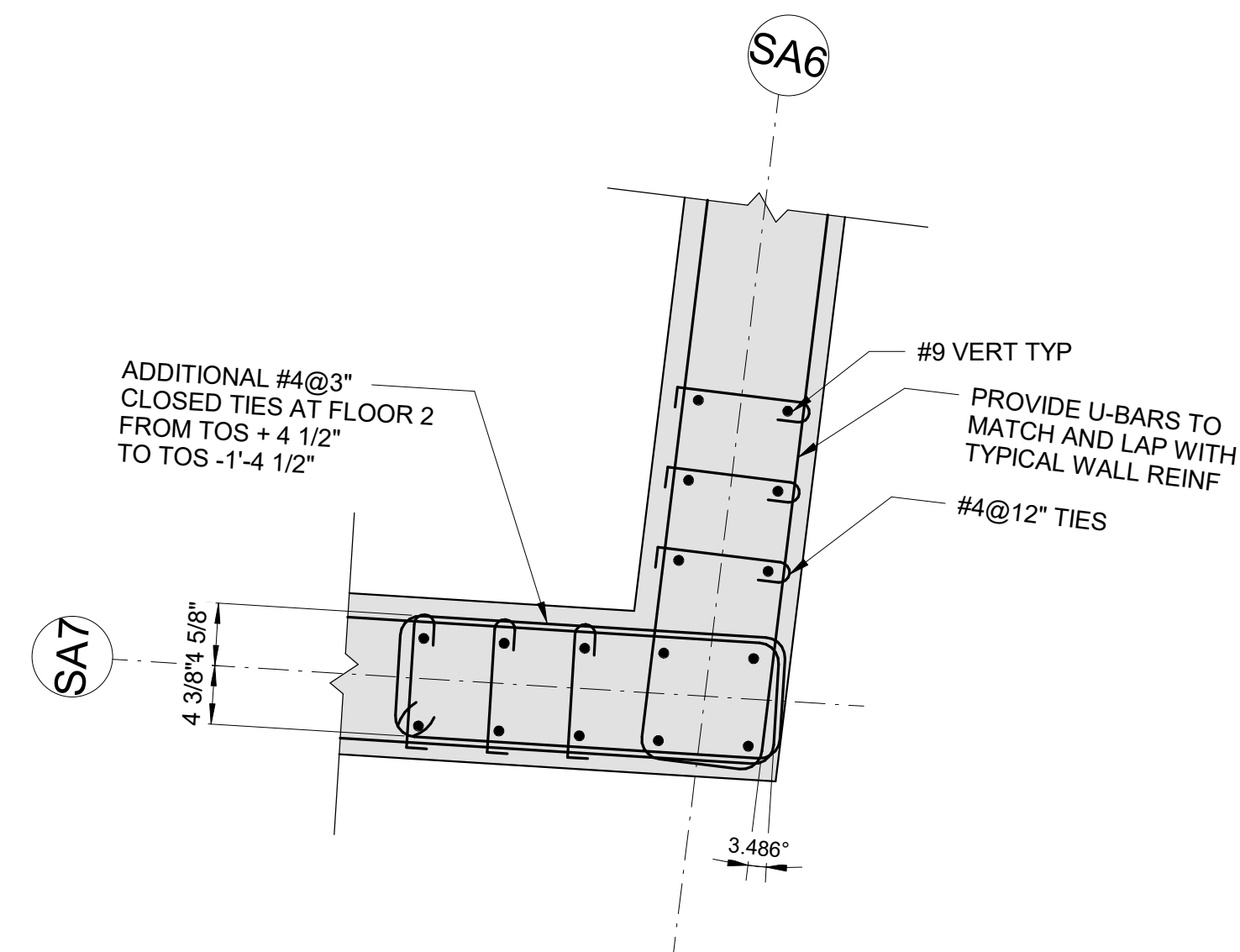
1 SCALE: 1/4" = 1'-0"



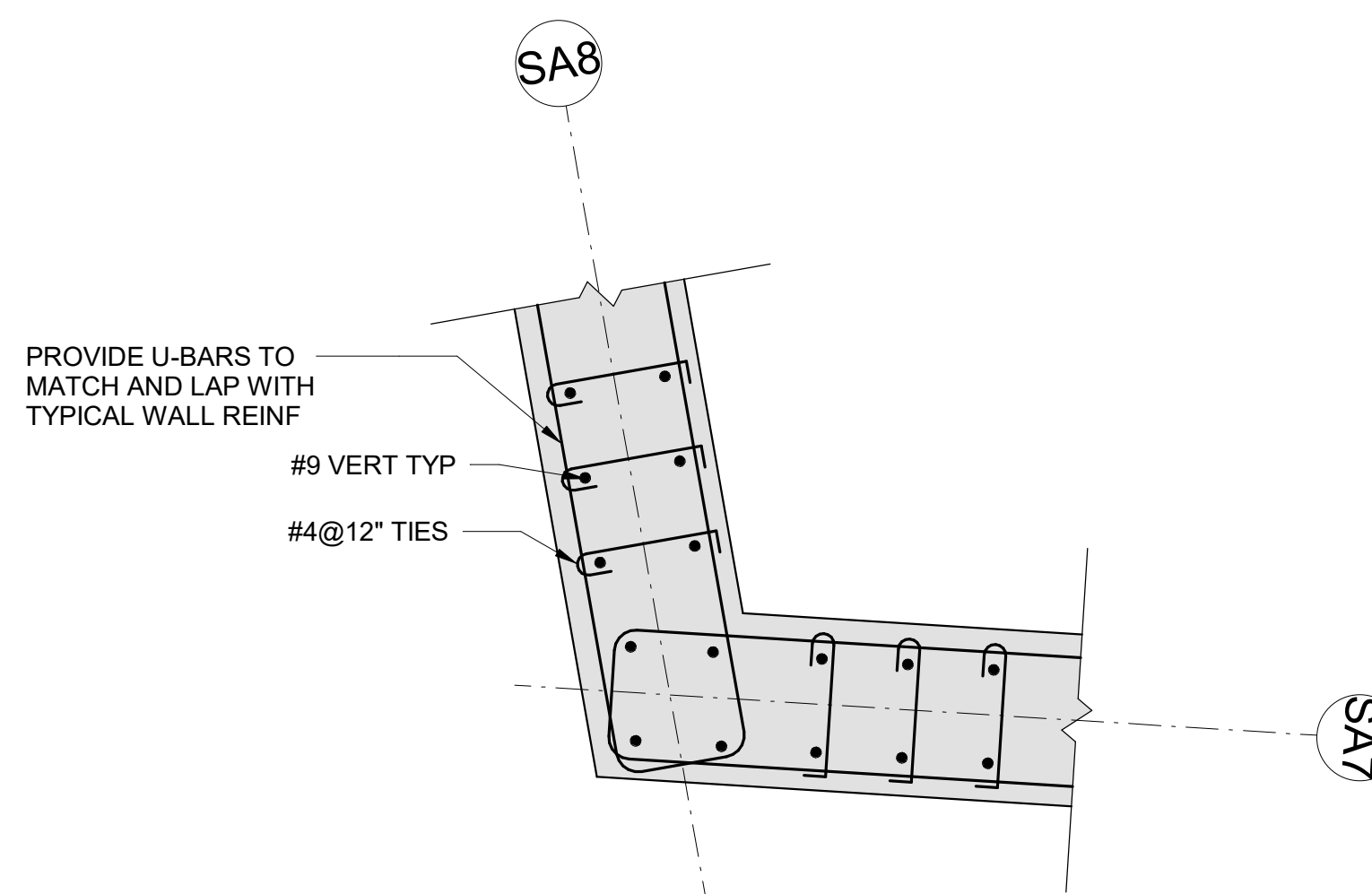
2 SCALE: 1" = 1'-0"



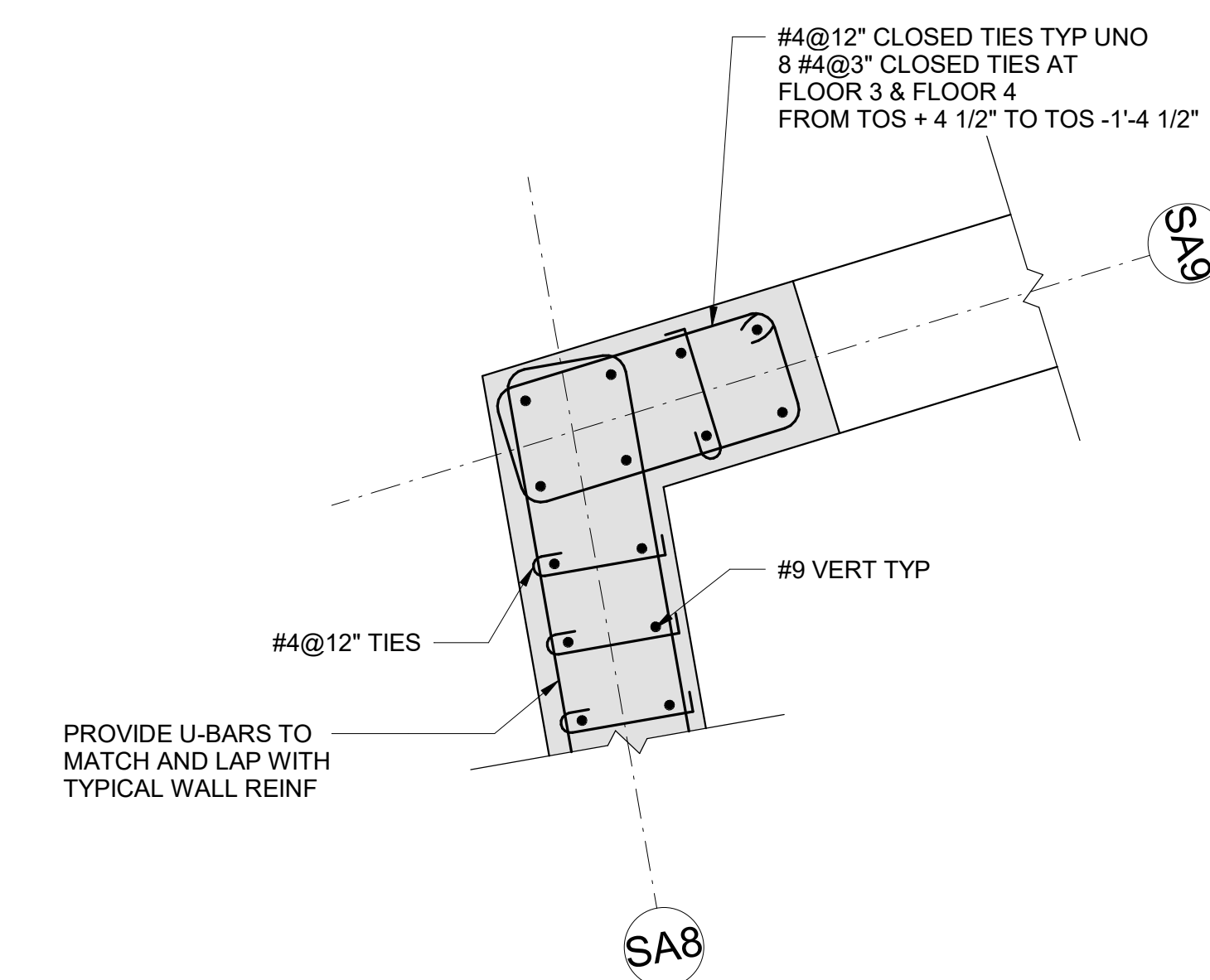
2A SA6-SA10 AT FLOOR 0 (EL 88'-0" TO EL 96'-4")
SCALE: 1" = 1'-0"



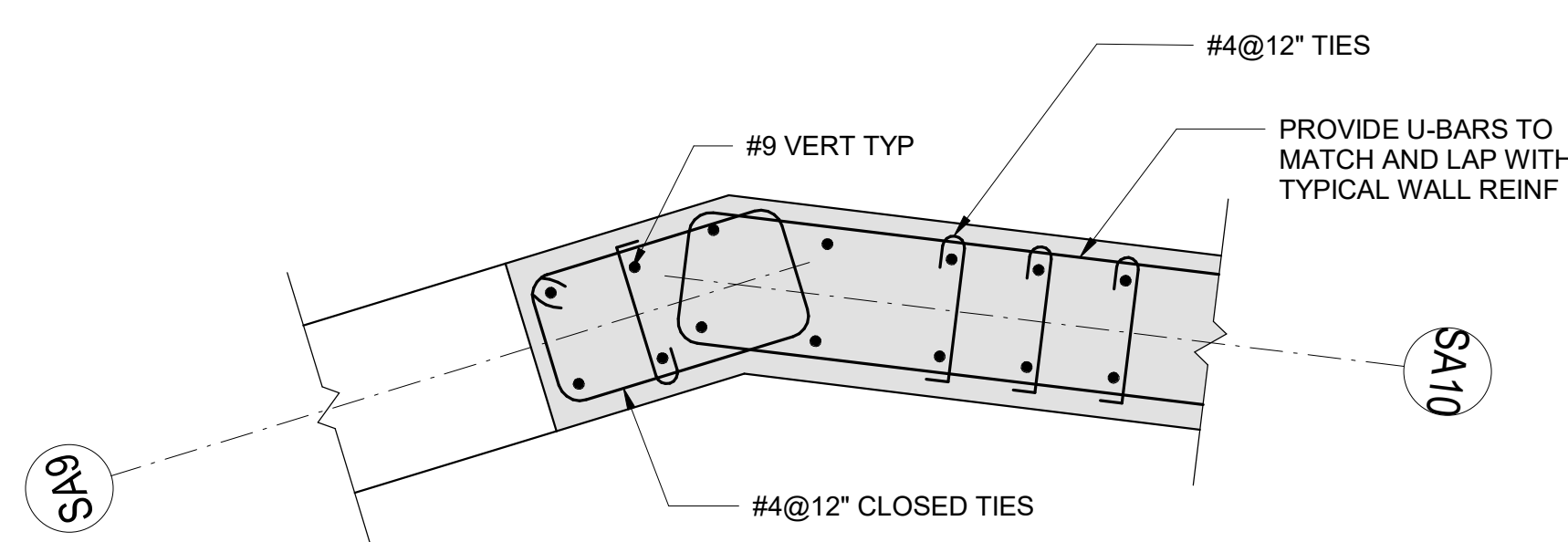
3 SCALE: 1" = 1'-0"



4 SCALE: 1" = 1'-0"



5 SCALE: 1" = 1'-0"



6 SCALE: 1" = 1'-0"



Jonathan Levi Architects
266 Beacon Street
Boston, MA 02116
Tel: 617 437 9458
Fax: 617 437 1965

LeMessurier.

1380 SOLDIERS FIELD ROAD
BOSTON, MA 02135
617-868-1200
WWW.LEMESSURIER.COM

DRISCOLL SCHOOL

PROJECT STATUS
CONTRACT DOCUMENTS
04/16/2021

REVISIONS		
No.	Date	Description
4	6/11/2021	Confirmed Set
9	11/24/2021	ASI-012

DRAWING NAME
SHEAR WALL
DETAILS

PROJECT NO. 0000
DRAWING NO.

S224

**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-0075
ATP VERSION: 0
DATE OF ISSUANCE: 05/31/2022
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 #333 Header Beam at Northeast Areaway Louver Openings

DESCRIPTION: This ATP represents cost per RFI #333 header beam at northeast areaway louver openings.

Attachments:

Number	Description:	PCI Number	Change Date	Revision
00214930	REV 1-ATP-75 Backup	OS-00105	06/01/2022	Original Version

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: \$1,702.00

- Fixed
 Maximum
 Estimated
 Time and Material

Change In Contract Time

Time (Days): TBD

- Fixed
 Maximum
 Estimated

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00105	Cast-In-Place Concrete	01.02A.030000.F	Marguerite Concrete Contractors, Inc	\$1,548.00	<input checked="" type="radio"/> Yes <input type="radio"/> No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00105	Gen & Excess Liability Insurance	99.970.950050.Z		\$45.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00105	Performance & Payment Bond	99.970.997000.Z		\$9.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00105	Subcontractor Default Insurance	99.975.996000.Z		\$19.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00105	Fee	99.999.999000.Z		\$81.00	<input type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. OS-00105					\$1,702.00	

Submitted Amt: \$1,702.00

Gilbane Building Company

Gilbane Building Company	
Signed: 6/1/2022 10:28:19 AM Eastern Standard Time - By: Lynda Callahan (Senior Project Manager)	
Gilbane Building Company: 10.126.8.63	

Jonathan Levi Architects LLC

By:	<i>Carol Harris</i>
Title:	Project Manager
Company:	Jonathan Levi Architects
Date:	6/1/22
Printed Name:	Carol Harris

LEFTFIELD, LLC

By:	<i>Lynn Stapleton</i>
Title:	OPM
Company:	LeftField Project Management
Date:	6/1/22
Printed Name:	Lynn Stapleton

Town of Brookline

REVIEWED

By:	<i>[Signature]</i>
Title:	
Company:	<i>T.O.B.</i>
Date:	<i>3 JUNE 2022</i>
Printed Name:	<i>ANTHONY BUILO</i>

Project Name: Michael Driscoll School
Project No: J08864

Change Summary

Change Number: OS-00105
Description: REV 1-RFI #333 Header Beam at Northeast Areaway Louver Openings

Bid Package / Scope of Work	Subcontractor	Cost
02A Abatement / Demolition	American Environmental	\$0.00
03A Concrete	Marguerite Concrete, Inc.	\$1,548.00
05A Structural Steel	SuperMetal Structures Inc.	\$0.00
06A Millwork	Polybois	\$0.00
07C Metal Panel	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
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
11B Gym Equipment and Bleachers	The Pappas Co.	\$0.00
11C Food Service Equipment	Kitteridge Equipment Company, Inc.	\$0.00
11D Theater Equipment	Barbazon	\$0.00
31A Site Enabling	J. Derenzo Co.	\$0.00
32A Landscaping	Greenscape	\$0.00
Subguard Insurance (CDI)	1.20%	\$19.00
Subcontractor Total		\$1,567.00

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	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	-	\$1,567.00
General Conditions		\$0.00
CM Bond	0.600%	\$9.00
Total CCIP	2.750%	\$45.00
Fee	5.00%	\$81.00
TOTAL		\$1,702.00

Project: 21-06-115 - Driscoll School
 64 Westbourne Terrace
 Brookline, Massachusetts 02446

Prime Contract Potential Change Order #035: RFI #333 Header Beam at NE Areaway Louver Openings

TO:	Gilbane Building Company 10 Channel Center St Suite 100 Boston, Massachusetts 02210	FROM:	Marguerite Concrete Inc. 11 Rosenfeld Drive Hopedale, Massachusetts 01747
PCO NUMBER/REVISION:	035 / 0	CONTRACT:	1 - Driscoll School Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Jasmine Washington (Marguerite Concrete Inc.)
STATUS:	Pending - Proceeding	CREATED DATE:	5/26/2022
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$1,548.52

POTENTIAL CHANGE ORDER TITLE: RFI #333 Header Beam at NE Areaway Louver Openings

CHANGE REASON: No Change Reason

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #057 - RFI #333 Header Beam at Northeast Areaway Louver Openings
 RFI #333 Header Beam at Northeast Areaway Louver Openings

ATTACHMENTS:

[Driscoll Middle School CO #12 4-12-22.pdf](#) [_GBCO Ticket #187.pdf](#)

Description	UOM	Unit Price	Quantity	Subtotal
Carpenter Foreman	hours	\$116.00	1	\$116.00
Ironworker Foreman	hours	\$115.47	4	\$461.88
Ironworker Journeyman	hours	\$115.17	2	\$230.34
Rebars	ls	\$673.00	1	\$673.00
			OH&P 10.00%	\$67.30
			Grand Total:	\$1,548.52

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

Marguerite Concrete Inc.
 11 Rosenfeld Drive
 Hopedale, Massachusetts 01747

 SIGNATURE DATE

 SIGNATURE DATE

 SIGNATURE DATE

TIME & MATERIAL REPORT



No 0187

WORK REPORTS ARE TO BE MADE OUT DAILY WHEN EXTRA WORK (AUTHORIZED OR UNAUTHORIZED) IS IN PROGRESS, AND MUST BE SUBMITTED FOR SIGNATURE DURING THE DAY FOLLOWING SUCH WORK. NOTIFICATION MUST BE GIVEN TO GILBANE PRIOR TO START OF EACH DAY'S WORK.

SHIFT 12-8 ; 8-4 ; 4-12

CE No. 05-105

DATE OF WORK ~~5/13~~ 4/7/22

GILBANE JOB NO. & DESCRIPTION MDS

TRADE CONTRACTOR/SUBCONTRACTOR Marguerite

WORK DESCRIPTION, LOCATION RFI #333 Header Beam at Northeast Acreaway Louver Openings

LABOR/PERSONNEL		S.T.	1 1/2	DBL.	EQUIPMENT USED	
NAME	CLASSIFICATION	TIME	TIME	TIME	TYPE-MANUFACTURER-CAPACITY	HRS
Jason Gouviea	-CS	1				
Matt Cremins	-IWF	2				
Dave Moore	-IWF	2				
Oscar Perlera		2				
TOTAL LABOR/PERSONNEL		7				

MATERIAL USED

FULL DESCRIPTION QTY

"Signature acknowledges labor, equipment, time and material used but does not change contractual obligations of either party."

DATE 5/3/22
Name [Signature] Title _____ Gilbane

Name Gouvern Title _____ Contractor's Agent
cc: File

Contractor - Original

MARGUERITE



JOB WORK ORDER

CONCRETE, INC.

18711

11 ROSENFELD DRIVE
HOPEDALE, MA 01747

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

DATE OF WORK

4 / 7 / 2022

JOB NAME: Durston School GENERAL CONTRACTOR: Gilbane

WORK PERFORMED:

DESCRIPTION OF EXTRA WORK: RFI 333

EXTRA EQUIPMENT:

LABOR RECORD OF EXTRA WORK PERFORMED

Employee Name	Iron worker	Carpenter	Laborer	Operator	Cement Finisher	Straight Hours	OT
1. Jason Gouveia		CS				1	
2. Matt Cremins	IWF					2	
3. Dave Moore	IWF					2	
4. Oscar Periera	/					2	
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							

EXTRA MATERIALS PURCHASED

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

Blank area for recording extra materials purchased.

WORK AUTHORIZATION SIGNATURE: _____ PRINTED NAME: _____ DATE: _____



CHANGE ORDER AUTHORIZATION #12

To: Dave Stempler/Shruti Gautam From: Marilyn Erickson
Customer: Marguerite Concrete Project: Michael Driscoll Middle School
Date: 4/12/22 Date Required on Job: TBD

Dave Stempler/Shruti Gautam has authorized rebars & mesh, Inc. to supply the material listed below which is EXTRA to this contract

(Project manager)

Opening Height Revised per RFI #333

The additional material has caused a net:

Weight	473	LBS
Cost	\$573.00	
Detailing	\$100.00	
Freight	-	based on delivery with contract material
TOTAL	\$673.00	

WE CANNOT PROCEED WITH THIS MATERIAL UNTIL WRITTEN AUTHORIZATION OF THIS CHANGE ORDER IS RECEIVED

The terms and conditions of our original contract shall apply. Please sign below and return to our office so that we may proceed with this order.

Project Manager Signature:

Date:

Please Print Name:

Date:



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



RFI #333

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

Header Beam at Northeast Areaway Louver Openings

TO:	James Machek (Jonathan Levi Architects LLC) Belinda Xian (LeMessurier Consultants, Inc.) Mark Warner (Jonathan Levi Architects LLC) Juho Lee (Jonathan Levi Architects LLC) Carol Harris (Jonathan Levi Architects LLC) Sue Hulbert (LeMessurier Consultants, Inc.)	FROM:	Lucas Seiferth (Gilbane Building Company)
DATE INITIATED:	04/07/2022	STATUS:	Open
LOCATION:		DUE DATE:	04/12/2022
PROJECT STAGE:		COST CODE:	
SUB JOB:		SCHEDULE IMPACT:	
COST IMPACT:		SPEC SECTION:	
DRAWING NUMBER:		REFERENCE:	
LINKED DRAWINGS:			

RECEIVED FROM: Jason Gouveia (**Marguerite Concrete Contractors, Inc**)

COPIES TO:

Tristan Bezzant (**Gilbane Building Company**), Colleen Shouldice (**Gilbane Building Company**), Shruti Gautam (**Marguerite Concrete Contractors, Inc**), Jason Gouveia (**Marguerite Concrete Contractors, Inc**), William Heiberger (**Gilbane Building Company**), Benjamin Peek (**Gilbane Building Company**), Lucas Seiferth (**Gilbane Building Company**), David Stempler (**Marguerite Concrete Contractors, Inc**), Derek Ullman (**Gilbane Building Company**), Brady Whitehill (**Gilbane Building Company**)

Question from Lucas Seiferth (Gilbane Building Company) at 06:51 AM on 04/07/2022

Please see attached marked up drawing of the header beam at the Northeast Areaway. Per the Louver shop drawings that rough opening height is 13'-4", but it was noted as 13' on the approved rebar shops. As discussed between Gilbane and LeMessurier, due to the header beam rebar being already built, it is acceptable to cut the top off of the rebar and install U-bars to close off the top of the cage as long as the U-bars have a full lap based on the rebar size. Please confirm

Attachments:

[Header Beam at Northeast Areaway Louver Openings.pdf](#)

Awaiting an Official Response

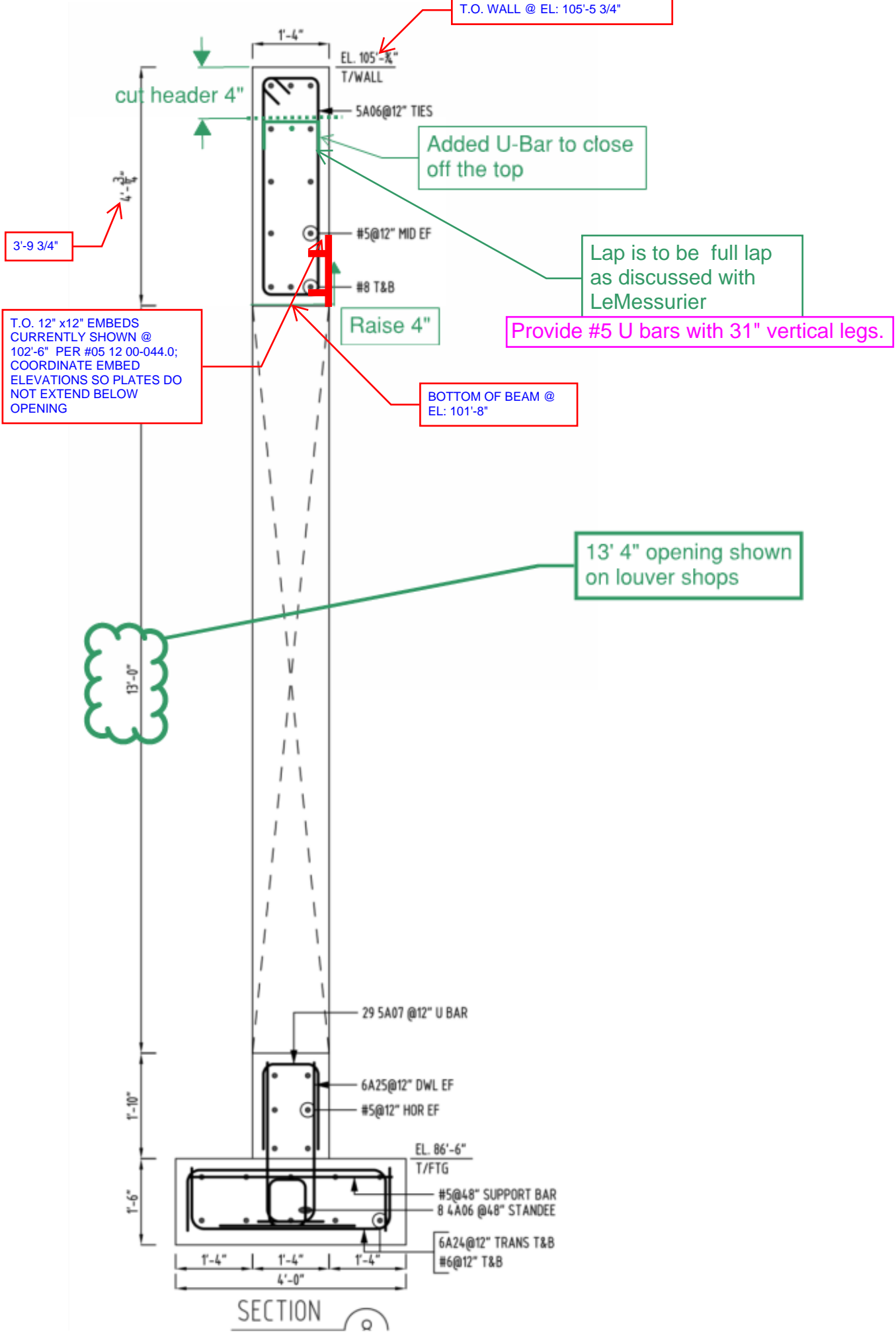
All Replies:

Corrective approach is confirmed, vertical legs of "U" bars shall be 31".
 Susan K. Hulbert, P.E. LeM. 07 APR 2022

13'-4" H openings acceptable. Coordinate embed elevations along west side of NE areaway below grating so that bottom of embeds do not extend into louver openings.
 James Machek 04/12/2022

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

BY _____ DATE _____ COPIES TO _____



T.O. WALL @ EL: 105'-5 3/4"

cut header 4"
 1'-4"
 EL. 105'- $\frac{3}{4}$ "
 T/WALL

Added U-Bar to close off the top

Lap is to be full lap as discussed with LeMessurier

Provide #5 U bars with 31" vertical legs.

3'-9 3/4"

T.O. 12" x12" EMBEDS CURRENTLY SHOWN @ 102'-6" PER #05 12 00-044.0; COORDINATE EMBED ELEVATIONS SO PLATES DO NOT EXTEND BELOW OPENING

Raise 4"

BOTTOM OF BEAM @ EL: 101'-8"

13' 4" opening shown on louver shops

13'-0"

1'-10"
 1'-6"
 29 5A07 @12" U BAR
 6A25@12" DWL EF
 #5@12" HOR EF
 EL. 86'-6"
 T/FTG
 #5@48" SUPPORT BAR
 8 4A06 @48" STANDEE
 6A24@12" TRANS T&B
 #6@12" T&B
 1'-4" 1'-4" 1'-4"
 4'-0"

SECTION

**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-0077
ATP VERSION: 0
DATE OF ISSUANCE: 06/01/2022
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: Contingency for Wall Bracing

DESCRIPTION: This ATP represents Contingency Expenditure to cover the cost for installation and design of Temporary Wall braces to support Wall at AG.2/AF9 and Wall at A.2 Ramp to allow for areas to be back filled ahead of structural steel installation. This allows for Steel at Building A to be installed in 1 continuous mobilization. Please note that this ATP does not include the Misc T&M costs for JDC digging of deadman or Marguerite's support with Crane and supply of concrete as needed that cost is to follow under separate ATP. This ATP represents cost only for work performed by GPE under Supermetal Contract.

Attachments:

Number	Description:	PCI	Change Date	Revision

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

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	Accept?
J08864.000	BT-00009	Structural Steel	01.05A.060000.1		\$120,663.00	<input checked="" type="radio"/> Yes <input type="radio"/> No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	BT-00009	GILBANE CONTINGENCY (YFH)	02.89A.899900.X		-\$120,663.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. BT-00009					\$0.00	

Submitted Amt: \$0.00

Gilbane Building Company

Gilbane Building Company	
Signed: 6/1/2022 12:13:34 PM Eastern Standard Time - By: Lynda Callahan (Senior Project Manager)	
Gilbane Building Company: 10.20.1.165	

Jonathan Levi Architects LLC

By:	<u>Carol Harris</u>
Title:	<u>Project Manager</u>
Company:	<u>Jonathan Levi Architects</u>
Date:	<u>6/3/22</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>6/3/22</u>
Printed Name:	<u>Lynn Stapleton</u>

Town of Brookline

REVIEWED

By:	<u>[Signature]</u>
Title:	<u></u>
Company:	<u>T.O.B.</u>
Date:	<u>3 JUNE 2022</u>
Printed Name:	<u>ANTHONY GIULI</u>



April 19, 2022

SMS-GIL-021 rev 3

Guibane Building Company
10 Channel Center Street #100
Boston, MA 02210
United States

To the attention of: Colleen Shouldice Via e-mail <CShouldice@GilbaneCo.com>

REFERENCE: **Brookline – Driscoll School J08864**
STRUCTURAL STEEL
Our Contract: C3406

OBJECT: *Additional concrete wall braces*

Madam,

The following is to confirm the additional costs of **\$120,663.40** related to the supply and install of 14 additional concrete wall braces, as per Gilbane request.

Engineering, shop drawings, supply of material, fabrication as well as installation is by GP East. The details and description of the work is attached.

Supply and installation (GP East)	\$ 120,663.40
	<hr/>
Total:	\$ 120,663.40

This price is based on full access with a lull (provided by Gilbane) inside the perimeter of the building to complete the braces on gridline AD.3 and girdline C4 and access with crane for the braces on gridline A2.

The scope is to cut the braces into smaller pieces, Gilbane to provide equipment to transport the small pieces to an opening and then we will remove the pieces from the opening. Gilbane’s responsibility to demolish and remove the Deadman.

This is based on acceptance of design by the EOR as is, any changes or modifications will subject to additional cost.

This proposal is valid for 5 days. After which the cost and availability may be effective.

Should you have any questions, do not hesitate to contact me.

SUPERMETAL STRUCTURES INC.



Gabrielle Proulx-Nolin

Gabrielle Proulx-Nolin, Eng.
Project manager



GP East Steel
(508) 759-7779
2707 Cranberry Highway
Wareham, MA 02571

Proposal REVISION 5

Date: April 15, 2022
Project: Michael Driscoll
Contact: Lynda Callahan
Company: Gilbane Building Company
Phone: 617-320-5153

Scope of Work:

Engineering, shop drawings, supply of material, fabrication, installation and removal of 13 concrete wall braces as per details provided by Chris Marseglia.

Engineering: \$7,000.00

Shop Drawings: \$13,000.00

Materials:

- a. HSS 6x6x3/16": \$2.10/lb. @ 5100LBS. = \$10,710.00
- b. L4x4x1/4": \$1.40/lb. @ 1850LBS = \$2548
- c. 1/2" Steel Plate: \$1.40/lb. @ 1,500lbs. = \$2,100
- d. Fasteners: Hilti Anchors = \$2,000
- e. Deadman = \$1625

See below - 14 total-LC

Total Cost of Materials: \$18,983.00

Fabrication & Deliver: \$12,000.00 (100 MH fabrication)

Labor/Installation:

- a. 117 JIW MH @ \$111.95 = \$13,098.15
- b. 58.5 Foreman MH @ \$116.42 = \$6,810.57

Total Installation Cost: \$19,908.72

Removal:

- a. 78 JIW MH @ \$111.95 = \$8732.10
- b. 39 Foreman MH @ \$116.42 = \$4540.38

Total Removal Cost: \$13,272.48

Equipment: Crane at Gridline A2 = \$6,500

Added Saturday DT on 4/23/2022 (2 Foremen, 1 JIW)

DIFFERENCE TO BE PAID

Foremen DT Differ.: \$91.21/hr. x 16 MH = \$1,459.36

JIW DT Differ.: \$81.91/hr. x 8 MH = \$695.28

TOTAL ADDED: \$2,154.64

Subtotal: \$92,818.84

CREDIT for 4 braces as previously detailed on A2: ~~-\$21,724.84~~

ADDED cost for 5 braces as per new details: \$35,600.00

ADDED engineering costs for revised drawings & calculations: \$3,000.00

New Subtotal: \$109,694.00

New 10% OH/P: \$10,969.40

NEW TOTAL: \$120,663.40

Project Conditions:

This price is based on full access with a lull inside the perimeter of the building to complete the braces on gridline AD.3

Gilbane to provide a lull as needed to complete our scope of work.

This price is based on access with crane for the braces on gridline A2.

This is based on acceptance of design by the EOR as is, any changes or modifications will subject to additional cost.

Our removal scope will be to cut the braces into smaller pieces, Gilbane to provide some type of equipment to transport the small pieces to an opening and then we will remove the pieces from the opening. Gilbane's responsibility to demolish and remove the Deadman.

This proposal is valid for 5 days. After which the cost and availability may be effective. It is inclusive of all material and labor to complete the proposed scope of work. Any request for changes, should be submitted in writing for approval. Any questions regarding this estimate please contact us at 508-759-7779.

Client Name: _____

Acceptance Signature: _____

**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-0078
ATP VERSION: 0
DATE OF ISSUANCE: 06/02/2022
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: Saturday 4/16/22, 4/23/22, 4/30/22, 5/7/22, & 5/14/22

DESCRIPTION: This ATP represents cost to cover Premium Time for Concrete trade to accelerate concrete to keep ahead of critical path. Gilbane is covering the premium time only portion of the man hours for the following Saturday's:

- Saturday 4/16/22 \$5542
- Saturday 4/23/22- \$4044
- Saturday 4/30/22- \$3864
- Saturday 5/7/22-\$2790
- Saturday 5/14/22- \$2789

Per previous OAC Discussions this cost is being charged to Contingency.

Attachments:

Number	Description:	PCI	Change Date	Revision
00215018	ATP-78 Backup	BT-00010	06/02/2022	Original Version

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

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	Accept?
J08864.000	BT-00010	Cast-In-Place Concrete	01.02A.030000.F	Marguerite Concrete Contractors, Inc	\$3,864.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	BT-00010	Cast-In-Place Concrete	01.02A.030000.F	Marguerite Concrete Contractors, Inc	\$2,789.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	BT-00010	Cast-In-Place Concrete	01.02A.030000.F	Marguerite Concrete Contractors, Inc	\$5,542.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	BT-00010	Cast-In-Place Concrete	01.02A.030000.F	Marguerite Concrete Contractors, Inc	\$4,044.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	BT-00010	Cast-In-Place Concrete	01.02A.030000.F	Marguerite Concrete Contractors, Inc	\$2,790.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	BT-00010	GILBANE CONTINGENCY (YFH)	02.89A.899900.X		-\$19,029.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. BT-00010					\$0.00	

Submitted Amt: \$0.00

Gilbane Building Company

Gilbane Building Company	
Signed: 6/3/2022 7:46:09 AM Eastern Standard Time - By: Lynda Callahan (Senior Project Manager)	
Gilbane Building Company: 10.126.8.63	

Jonathan Levi Architects LLC

By:	<u>Carol Harris</u>
Title:	<u>Project Manager</u>
Company:	<u>Jonathan Levi Architects</u>
Date:	<u>6/3/22</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>6/3/22</u>
Printed Name:	<u>Lynn Stapleton</u>

Town of Brookline

REVIEWED

By:	<u>[Signature]</u>
Title:	<u></u>
Company:	<u>T.O.B.</u>
Date:	<u>3 JUNE 2022</u>
Printed Name:	<u>ANTHONY GUGLI</u>

Project: 21-06-115 - Driscoll School
 64 Westbourne Terrace
 Brookline, Massachusetts 02446

Prime Contract Potential Change Order #029: Sat - 4/16 PT

TO:	Gilbane Building Company 10 Channel Center St Suite 100 Boston, Massachusetts 02210	FROM:	Marguerite Concrete Inc. 11 Rosenfeld Drive Hopedale, Massachusetts 01747
PCO NUMBER/REVISION:	029 / 0	CONTRACT:	1 - Driscoll School Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Jasmine Washington (Marguerite Concrete Inc.)
STATUS:	Pending - Proceeding	CREATED DATE:	5/16/2022
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$5,542.08

POTENTIAL CHANGE ORDER TITLE: Sat - 4/16 PT

CHANGE REASON: No Change Reason

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #051 - Sat - 4/16 PT
 Saturday 4/16 Premium Time Portion Only

ATTACHMENTS:

[cb1324c75237491f9c7e459ae3a382f0.pdf](#) [_GBCO Ticket #185.pdf](#)

Description	UOM	Unit Price	Quantity	Subtotal
Carpenter Foreman PT	hours	\$38.02	12	\$456.24
Carpenter Journeymen PT	hours	\$37.87	12	\$454.44
Laborer Foreman PT	hours	\$28.88	4	\$115.52
Laborer Journeymen PT	hours	\$28.83	8	\$230.64
Operator PT	hours	\$36.27	12	\$435.24
Benevento - Saturday opening Fee	ls	\$3,500.00	1	\$3,500.00
OH&P 10.00%				\$350.00
Grand Total:				\$5,542.08

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

Marguerite Concrete Inc.
 11 Rosenfeld Drive
 Hopedale, Massachusetts 01747

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

TIME & MATERIAL REPORT



No 0185

WORK REPORTS ARE TO BE MADE OUT DAILY WHEN EXTRA WORK (AUTHORIZED OR UNAUTHORIZED) IS IN PROGRESS, AND MUST BE SUBMITTED FOR SIGNATURE DURING THE DAY FOLLOWING SUCH WORK. NOTIFICATION MUST BE GIVEN TO GILBANE PRIOR TO START OF EACH DAY'S WORK.

SHIFT 12-8 ; 8-4 ; 4-12

CE No. 15-36
DATE OF WORK 4/16/22

GILBANE JOB NO. & DESCRIPTION MDS

TRADE CONTRACTOR/SUBCONTRACTOR Marguerite

WORK DESCRIPTION, LOCATION Saturday 4/16
* premium time portion only *

LABOR/PERSONNEL		S.T.	1 1/2	DBL.	EQUIPMENT USED	
NAME	CLASSIFICATION	TIME	TIME	TIME	TYPE-MANUFACTURER-CAPACITY	HRS
Mike Allen				4		
Robert Baptiste - CF				4		
Ray Burrows				4		
Bill Coen				4		
Gary Delgizzi - LF				4		
Jason Gouviea - CS				4		
Matt Harris				4		
Charles Mulvey				4		
Alex Rubio				4		
Lucas Lxcoy				4		
Pave Hatstat				8		
TOTAL LABOR/PERSONNEL				48		

MATERIAL USED	
FULL DESCRIPTION	QTY

"Signature acknowledges labor, equipment, time and material used but does not change contractual obligations of either party."

DATE 5/3/22
Allen
Name Title Gilbane

Gouviea 5/4
Name Title Contractor's Agent

cc: File
Contractor - Original

MARGUERITE



JOB WORK ORDER

CONCRETE, INC.

18709

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

DATE OF WORK

4 / 16 / 2022

JOB NAME: DRISCOLL School

GENERAL CONTRACTOR:

Gibant

WORK PERFORMED:

DESCRIPTION OF EXTRA WORK:

A premium time SAT

EXTRA EQUIPMENT:

open the plant Benevento
 place CORE A UP TO E. 140'

LABOR RECORD OF EXTRA WORK PERFORMED

Employee Name	Iron worker	Carpenter	Laborer	Operator	Cement Finisher	Straight Hours	OT
1. Mike Allen				/			4
2. Robert Baptista		CF					4
3. Ray Burrows		/					4
4. Bill Coen		/					4
5. Gary Delguzzi			LF				4
6. Jason Goovena		CS					4
7. Matt Harris		/					4
8. Charles Mulrey			/				4
9. Alex Rubio		CF					4
10. Lucas Ixcoy			/				4
11. Dave Hatstet				/			8
12.							
13.							

EXTRA MATERIALS PURCHASED

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

A 47 meter Pump

WORK AUTHORIZATION SIGNATURE:

PRINTED NAME:

DATE:

INVOICE



PLANT "Since 1934" PLANT
 NATIONAL AVENUE P.O. BOX 459 500 SALEM STREET
 GEORGETOWN, MA 01833 WILMINGTON, MA 01887 WILMINGTON, MA 01887
 TEL. (978) 658-5300 - FAX (978) 203-1886

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
2262	04/18/22	1035497	1

MARGUERITE CONCRETE INC.
 11 ROSENFELD DRIVE
 HOPEDALE, MA 01747

DRISCOLL SCHOOL

DATE	JOB NUMBER - JOB LOCATION - ADDRESS		PRICE	TAX	TOTAL
	QUANTITY	UNIT DESCRIPTION			
	202113 - MICHAEL DRISCOLL SCHOOL 725 WASHINGTON ST, BROOKLINE, MA				
04/16/22	38.00	CY 6000 3/4 HRWR	132.00	0.00	5,016.00
	1.00	EA SATURDAY OPENING FEE	3500.00	0.00	3,500.00
		TICKET DATE TOTALS:		0.00	8,516.00
	TICKETS: 009-430315 009-430316 009-430317 009-430318				
	JOB TOTALS		8,516.00	0.00	8,516.00
			AMOUNT DUE	8,516.00	

Project: 21-06-115 - Driscoll School
 64 Westbourne Terrace
 Brookline, Massachusetts 02446

Prime Contract Potential Change Order #030: Sat - 4/23 PT

TO:	Gilbane Building Company 10 Channel Center St Suite 100 Boston, Massachusetts 02210	FROM:	Marguerite Concrete Inc. 11 Rosenfeld Drive Hopedale, Massachusetts 01747
PCO NUMBER/REVISION:	030 / 0	CONTRACT:	1 - Driscoll School Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Jasmine Washington (Marguerite Concrete Inc.)
STATUS:	Pending - Proceeding	CREATED DATE:	5/16/2022
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$4,044.62

POTENTIAL CHANGE ORDER TITLE: Sat - 4/23 PT

CHANGE REASON: No Change Reason

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #052 - Sat - 4/23 PT
 See the attached file

ATTACHMENTS:

[GBCO Ticket #186.pdf](#)

Description	UOM	Unit Price	Quantity	Subtotal
Carpenter Foreman PT	hours	\$38.02	16	\$608.32
Carpenter Journeyman PT	hours	\$37.87	61	\$2,310.07
Laborer Journeyman PT	hours	\$28.83	29	\$836.07
Operator PT	hours	\$36.27	8	\$290.16
			OH&P 10.00%	\$0.00
			Grand Total:	\$4,044.62

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

Marguerite Concrete Inc.
 11 Rosenfeld Drive
 Hopedale, Massachusetts 01747

 SIGNATURE

 DATE

 SIGNATURE

 DATE

 SIGNATURE

 DATE

TIME & MATERIAL REPORT



No 0186

WORK REPORTS ARE TO BE MADE OUT DAILY WHEN EXTRA WORK (AUTHORIZED OR UNAUTHORIZED) IS IN PROGRESS, AND MUST BE SUBMITTED FOR SIGNATURE DURING THE DAY FOLLOWING SUCH WORK. NOTIFICATION MUST BE GIVEN TO GILBANE PRIOR TO START OF EACH DAY'S WORK.

SHIFT 12-8 ; 8-4 ; 4-12

CE No. 15-35
DATE OF WORK 4/23/22

GILBANE JOB NO. & DESCRIPTION MDS

TRADE CONTRACTOR/SUBCONTRACTOR Marguerite

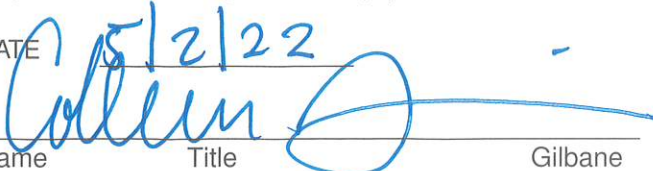
WORK DESCRIPTION, LOCATION Saturday 4/23/22

premium time only

LABOR/PERSONNEL		S.T.	1 1/2	DBL.	EQUIPMENT USED	
NAME	CLASSIFICATION	TIME	TIME	TIME	TYPE-MANUFACTURER-CAPACITY	HRS
Jason Avane				5		
Ray Burrows				8		
Bill Coen				8		
Mike Colomato				8		
Kurt Gertsch				8		
Jason Gouviea - CS				8		
Matt Harris				8		
Terrence Jones				5		
Paul Labrier - CF				8		
Charles Mulvey				8		
Peter Notorgiacomo				8		
Sean O'Toole				8		
Lucas Ixcoy				8		
Juan Tavarez				8		
Dan Teixeira				8		
TOTAL LABOR/PERSONNEL				114		

MATERIAL USED	
FULL DESCRIPTION	QTY

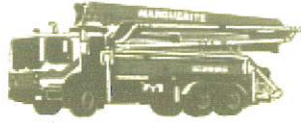
"Signature acknowledges labor, equipment, time and material used but does not change contractual obligations of either party."

DATE 5/2/22

 Name Title Gilbane

Gouviea 5/4
 Name Title Contractor's Agent

cc: File
Contractor - Original

MARGUERITE



JOB WORK ORDER

CONCRETE, INC.

18710

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

DATE OF WORK

4 / 23 / 2022

JOB NAME: Drisoll School

GENERAL CONTRACTOR: Gilbane

WORK PERFORMED:

DESCRIPTION OF EXTRA WORK:

premium time @ SAT

EXTRA EQUIPMENT:

LABOR RECORD OF EXTRA WORK PERFORMED

Employee Name	Iron worker	Carpenter	Laborer	Operator	Cement Finisher	Straight Hours	OT
1. Jason Avone		/					5
2. Ray Burrows		/					8
3. Bill COEN		/					8
4. mike Colometo			/				8
5. Kurt Gurtzen		/					8
6. Jason Gouveia		CS					8
7. MATH HARRIS		/					8
8. Terrence Jones			/				5
9. Paul Labien		CF					8
10. Charles Mulrey			/				8
11. Peter Notarigiacomo		/					8
12. Sean O'TOOTE		/					8
13. Lucas IXCOY			/				8

EXTRA MATERIALS PURCHASED

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

Juan Favares

/

8

DAN Teixeira

/

8

WORK AUTHORIZATION SIGNATURE:

PRINTED NAME:

DATE:

Project: 21-06-115 - Driscoll School
 64 Westbourne Terrace
 Brookline, Massachusetts 02446

Prime Contract Potential Change Order #031: Sat - 4/30 PT

TO:	Gilbane Building Company 10 Channel Center St Suite 100 Boston, Massachusetts 02210	FROM:	Marguerite Concrete Inc. 11 Rosenfeld Drive Hopedale, Massachusetts 01747
PCO NUMBER/REVISION:	031 / 0	CONTRACT:	1 - Driscoll School Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Jasmine Washington (Marguerite Concrete Inc.)
STATUS:	Pending - Proceeding	CREATED DATE:	5/16/2022
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$3,864.67

POTENTIAL CHANGE ORDER TITLE: Sat - 4/30 PT

CHANGE REASON: No Change Reason

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #053 - Sat - 4/30 PT
 Working on the CORE A/B

ATTACHMENTS:

[GBCO Ticket #192 -Saturday 4-30-22 Premium Time Only.pdf](#)

Description	UOM	Unit Price	Quantity	Subtotal
Carpenter Foreman PT	hours	\$38.02	12	\$456.24
Carpenter Journeyman PT	hours	\$37.87	35.5	\$1,344.39
Laborer Journeyman PT	hours	\$28.83	8	\$230.64
Iron worker PT	hours	\$69.62	18	\$1,253.16
Operator PT	hours	\$72.53	8	\$580.24
			OH&P 10.00%	\$0.00
			Grand Total:	\$3,864.67

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

Marguerite Concrete Inc.
 11 Rosenfeld Drive
 Hopedale, Massachusetts 01747

 SIGNATURE DATE

 SIGNATURE DATE

 SIGNATURE DATE

TIME & MATERIAL REPORT



No 0192

WORK REPORTS ARE TO BE MADE OUT DAILY WHEN EXTRA WORK (AUTHORIZED OR UNAUTHORIZED) IS IN PROGRESS, AND MUST BE SUBMITTED FOR SIGNATURE DURING THE DAY FOLLOWING SUCH WORK. NOTIFICATION MUST BE GIVEN TO GILBANE PRIOR TO START OF EACH DAY'S WORK.

SHIFT 12-8 ; 8-4 ; 4-12

CE No. 15-37
DATE OF WORK 4/30/22

GILBANE JOB NO. & DESCRIPTION MDS

TRADE CONTRACTOR/SUBCONTRACTOR Marguerite

WORK DESCRIPTION, LOCATION Premium time only working on core A/B

LABOR/PERSONNEL		S.T.	1 1/2	DBL.	EQUIPMENT USED	
NAME	CLASSIFICATION	TIME	TIME	TIME	TYPE-MANUFACTURER-CAPACITY	HRS
Jason Avon			5			
Elvis Beglerovic			6			
Ray Burrows			8			
Bill Coen			8			
Jason Gouviea -CS			4			
Matt Harris			8			
Dave Moore			6			
Charlie Mulroy			8			
Sean O'Toole			6.5			
Oscar Perlera			6			
Scott Tanguay - CF			8			
Dan Teixeira			8			
TOTAL LABOR/PERSONNEL			81.5			

MATERIAL USED	
FULL DESCRIPTION	QTY

"Signature acknowledges labor, equipment, time and material used but does not change contractual obligations of either party."

DATE 5/11/22
Colleen
Name Title Gilbane

Gouviea 5/11
Name Title Contractor's Agent

cc: File
Contractor - Original

MARGUERITE

JOB WORK ORDER

WBO ticket #192



CONCRETE, INC.

18712

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

DATE OF WORK

4/13/2022

JOB NAME:

DRISCOFF School

GENERAL CONTRACTOR:

Gilbane

WORK PERFORMED:

* Premium time *

DESCRIPTION OF EXTRA WORK:

CORE AB

EXTRA EQUIPMENT:

LABOR RECORD OF EXTRA WORK PERFORMED

Employee Name	Iron worker	Carpenter	Laborer	Operator	Cement Finisher	Straight Hours	OT
1. Jason Anon		/					5
2. Elvis Baglorovic	/						6
3. Ray Barros		/					8
4. Bill Coen		/					8
5. Jason Gouvern		CS					4
6. Matt Harris		/					8
7. Dave Moore	/						6
8. Charly Mulvey			/				8
9. Sam OToole		/					6.5
10. Oscar Perlera	/						6
11. Scott Langway		CF					8
12. Dan Teixeira				/			8
13.							

EXTRA MATERIALS PURCHASED

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

WORK AUTHORIZATION SIGNATURE:

PRINTED NAME:

DATE:

Project: 21-06-115 - Driscoll School
 64 Westbourne Terrace
 Brookline, Massachusetts 02446

Prime Contract Potential Change Order #032: Sat - 5/7 PT

TO:	Gilbane Building Company 10 Channel Center St Suite 100 Boston, Massachusetts 02210	FROM:	Marguerite Concrete Inc. 11 Rosenfeld Drive Hopedale, Massachusetts 01747
PCO NUMBER/REVISION:	032 / 0	CONTRACT:	1 - Driscoll School Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Jasmine Washington (Marguerite Concrete Inc.)
STATUS:	Pending - Proceeding	CREATED DATE:	5/16/2022
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$2,790.69

POTENTIAL CHANGE ORDER TITLE: Sat - 5/7 PT

CHANGE REASON: No Change Reason

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #054 - Sat - 5/7 PT
 Please see attached file.

Core A/B - strip starter wall, build and set platforms

ATTACHMENTS:

[GBCO Ticket #193 -Saturday 5-7-22 Premium Time Only.pdf](#)

Description	UOM	Unit Price	Quantity	Subtotal
Carpenter Foreman PT	hours	\$38.02	8	\$304.16
Carpenter Journeyman PT	hours	\$37.87	42	\$1,590.54
Laborer Foreman PT	hours	\$28.88	8	\$231.04
Laborer Journeyman PT	hours	\$28.83	13	\$374.79
Operator PT	hours	\$36.27	8	\$290.16
OH&P 10.00%				\$0.00
Grand Total:				\$2,790.69

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

Marguerite Concrete Inc.
 11 Rosenfeld Drive
 Hopedale, Massachusetts 01747

 SIGNATURE

 DATE

 SIGNATURE

 DATE

 SIGNATURE

 DATE

TIME & MATERIAL REPORT



No 0193

WORK REPORTS ARE TO BE MADE OUT DAILY WHEN EXTRA WORK (AUTHORIZED OR UNAUTHORIZED) IS IN PROGRESS, AND MUST BE SUBMITTED FOR SIGNATURE DURING THE DAY FOLLOWING SUCH WORK. NOTIFICATION MUST BE GIVEN TO GILBANE PRIOR TO START OF EACH DAY'S WORK.

SHIFT 12-8 ; 8-4 ; 4-12

CE No. 15-38

DATE OF WORK 5/7/22

GILBANE JOB NO. & DESCRIPTION MDS

TRADE CONTRACTOR/SUBCONTRACTOR Marguerite

WORK DESCRIPTION, LOCATION premium time only

core A/B - strip starter wall, build, and set platforms

LABOR/PERSONNEL		S.T.	1 1/2	DBL.	EQUIPMENT USED	
NAME	CLASSIFICATION	TIME	TIME	TIME	TYPE-MANUFACTURER-CAPACITY	HRS
Jason Avcone			5			
Ray Burrows			8			
Bill Coen			8			
Josh Cruz -LF			8			
Jason Gouviea -CS			8			
Matt Harris			8			
Terrence Jones			5			
Sean O'Toole			5			
Lucas Lxcoy			8			
Juan Tavaraz			8			
Dan Teixeira			8			
MATERIAL USED						
FULL DESCRIPTION						QTY
TOTAL LABOR/PERSONNEL						79

"Signature acknowledges labor, equipment, time and material used but does not change contractual obligations of either party."

DATE: 5/11/22
[Signature]
Name Title Gilbane

[Signature] 5/11
Name Title Contractor's Agent

cc: File
Contractor - Original

WBCO ticket #192



CONCRETE, INC.

18713

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

DATE OF WORK
 5 / 17 / 2022

JOB NAME: Driscoll school GENERAL CONTRACTOR: Gilbane

WORK PERFORMED: * Premium time *

DESCRIPTION OF EXTRA WORK: CURE AB -
stripslaster, Build & set Platforms

EXTRA EQUIPMENT:

LABOR RECORD OF EXTRA WORK PERFORMED

Employee Name	Iron worker	Carpenter	Laborer	Operator	Cement. Finisher	Straight Hours	OT
1. Jason Avame		/					5
2. Ray Burrows		/					8
3. Bill Coeh		/					8
4. Josh Cruz			LF				8
5. Jason Gouveia		CS					8
6. Matt Harris		/					8
7. Terrence Jones			/				5
8. Sean O'Toole		/					5
9. Lucas Lxcoy			/				8
10. Juan Tavaraz		/					8
11. Dan Feixeira				/			8
12.							
13.							

EXTRA MATERIALS PURCHASED

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

Blank space for listing extra materials purchased.

WORK AUTHORIZATION SIGNATURE: _____ PRINTED NAME: _____ DATE: _____

Project: 21-06-115 - Driscoll School
 64 Westbourne Terrace
 Brookline, Massachusetts 02446

Prime Contract Potential Change Order #034: Sat - 5/14 PT

TO:	Gilbane Building Company 10 Channel Center St Suite 100 Boston, Massachusetts 02210	FROM:	Marguerite Concrete Inc. 11 Rosenfeld Drive Hopedale, Massachusetts 01747
PCO NUMBER/REVISION:	034 / 0	CONTRACT:	1 - Driscoll School Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Jasmine Washington (Marguerite Concrete Inc.)
STATUS:	Pending - Proceeding	CREATED DATE:	6/1/2022
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$2,798.51

POTENTIAL CHANGE ORDER TITLE: Sat - 5/14 PT

CHANGE REASON: No Change Reason

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #056 - Sat - 5/14 PT
 Saturday 5/14/2022 - Premium time

ATTACHMENTS:

[REVISED GBCO Ticket #202- Saturday 5-14-22.pdf](#)

Description	UOM	Unit Price	Quantity	Subtotal
Carpenter Journeyman PT	hours	\$37.87	39	\$1,476.93
Carpenter Foreman PT	hours	\$38.02	8	\$304.16
Laborer Journeyman PT	hours	\$28.83	29	\$836.07
Operator PT	hours	\$36.27	5	\$181.35
OH&P 10.00%				\$0.00
Grand Total:				\$2,798.51

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

Marguerite Concrete Inc.
 11 Rosenfeld Drive
 Hopedale, Massachusetts 01747

 SIGNATURE

 DATE

 SIGNATURE

 DATE

 SIGNATURE

 DATE

TIME & MATERIAL REPORT



No 0202

WORK REPORTS ARE TO BE MADE OUT DAILY WHEN EXTRA WORK (AUTHORIZED OR UNAUTHORIZED) IS IN PROGRESS, AND MUST BE SUBMITTED FOR SIGNATURE DURING THE DAY FOLLOWING SUCH WORK. NOTIFICATION MUST BE GIVEN TO GILBANE PRIOR TO START OF EACH DAY'S WORK.

SHIFT 12-8 ; 8-4 ; 4-12

CE No. IS-43

DATE OF WORK 5/14/22

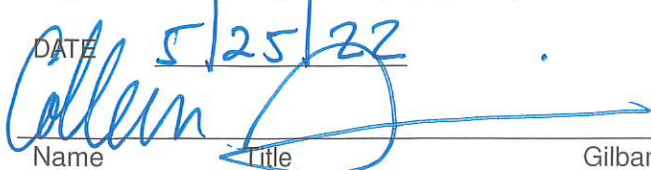
GILBANE JOB NO. & DESCRIPTION MDS

TRADE CONTRACTOR/SUBCONTRACTOR Margveride

WORK DESCRIPTION, LOCATION Saturday premium time only
Core AB wall prep

LABOR/PERSONNEL		S.T.	1 1/2	DBL.	EQUIPMENT USED	
NAME	CLASSIFICATION	TIME	TIME	TIME	TYPE-MANUFACTURER-CAPACITY	HRS
Jason Avcone	-C		5			
Ray Burrows	-C		5			
Bill Coen	-C		5			
Andres Deleon	-L		5	8		
Kurt Gertson	-C		5			
Terrence Jones	-L		5			
Charles Mulvey	-L		5			
Sean O'Toole	-C		5			
Lucas Lxcoy	-L		5			
Scott Tanguay	-CF		5			
Juan Tavaréz	-C		5			
Dan Teixeira	-O		5			
TOTAL LABOR/PERSONNEL			78	81		

"Signature acknowledges labor, equipment, time and material used but does not change contractual obligations of either party."

DATE 5/25/22

 Name _____ Title _____ Gilbane


 Name _____ Title _____ Contractor's Agent

cc: File
Contractor - Original

MARGUERITE



JOB WORK ORDER

CONCRETE, INC.

18715

11 ROSENFELD DRIVE
HOPEDALE, MA 01747

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

DATE OF WORK

5 / 14 / 2022

JOB NAME: Driscoll School	GENERAL CONTRACTOR: Gilbane
WORK PERFORMED: * Premium time *	
DESCRIPTION OF EXTRA WORK: CORE AB, wall Prep	
EXTRA EQUIPMENT:	

LABOR RECORD OF EXTRA WORK PERFORMED

Employee Name	Iron worker	Carpenter	Laborer	Operator	Cement Finisher	Straight Hours	OT
1. Jason Avonue		-					5
2. Ray Burrows		-					8
3. Bill COEN		-					8
4. Andres Deleon			-				8
5. Kurt Gertsen		-					5
6. Terrence Ines			-				5
7. Charles Mulvey			-				8
8. Sean O'foole		-					5
9. Lucas Kroy			-				8
10. Scott Langway		CF					8
11. Juan TAVAREZ		-					8
12. DAN TEIXEIRA				-			5
13.							

EXTRA MATERIALS PURCHASED

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

WORK AUTHORIZATION SIGNATURE:	PRINTED NAME:	DATE:
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