

TOWN OF BROOKLINE
333 Washington Street, Brookline, Massachusetts 02445

PURCHASE ORDER CHANGE FORM

INVOICE DATE: 07-Mar-22

TO:	N B Kenney Company, Inc 68 Barnum Road Devens MA 01434
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Purchase Order Number
21201437

Vendor Number
59874

PAYMENT AMOUNT
\$77,978.00

BUDGET 3,075,000.00
BALANCE 3,437,156.61

FUND	ORGANIZATION	ACTIVITY	OBJECT
	2594C204		6C0002

FOR: Tappan Gym - Deferred Maintenance

Change Order #	Date	
6	3/3/2022	Wire Domestic Water Heaters, New Make up Air Unit

AMOUNT
\$77,978.00

BUILDING COMMISSION

APPROVAL OF

Janet Fierman, Chairman

George Cole

Kenneth Kaplan

Karen Breslawski

Nathan E. Peck

SELECT BOARD

APPROVAL OF:

Heather Hamilton, Chairman

Raul Fernandez

Bernard Greene

John VanScoyoc

Miriam Aschkenasy

SCHOOL COMMITTEE

APPROVAL OF:

Samuel Ripplin, Assistant Superintendent For Administration and Finance



Hill International, Inc.
75 Second Avenue, Suite 300
Needham, MA 02494
Tel: 617-778-0900
Fax: 617-778-0999
www.hillintl.com

March 8, 2022

Mr. Ray Masak, P.E.
Project Manager
Town of Brookline Building Department
333 Washington Street
Brookline, MA 02445

RE: Recommendation to approve NB Kenney Change Order 006

Dear Mr. Masak:

NB Kenney is submitting original copies of Change Order 006 for the Brookline High School Deferred Maintenance Project for acceptance by the Town of Brookline (ToB). Hill and WRA have previously reviewed, negotiated where applicable, and agree that all items listed in this Change Order are fair, reasonable for the described scope of work, and are compensable adjustments to the Lump Sum Contract. This change order is an additional cost funded from Owner' Hard Cost Contingency total **\$77,978.00**.

An itemized summary is following:

PCO#	Description	Current Amount	Reason Code
12	Wiring of Domestic Water Heaters by Electrical Contractor - work not in scope	\$3,938.00	Design Omission
13R1	Add Make Up Air Unit	\$74,040.00	Owner Request

Based on the above, Hill recommends to ToB approval of Change Order 006 to NB Kenney lump sum contract.

Very truly yours,

A handwritten signature in black ink, appearing to read "Andy Vo".

Andy Vo, PMP, CCM, LEED AP, MCPPO
Sr. Project Manager

AIA Document G701™ – 2017

Change Order

PROJECT: <i>(name and address)</i> Brookline High School 115 Greenough Street Brookline, MA 02445 OWNER: <i>(name and address)</i> Town of Brookline - Represented by The Brookline Building Commission 333 Washington Street Brookline, MA	CONTRACT INFORMATION: Contract For: Deferred Maintenance Expansion Project ARCHITECT: <i>(name and address)</i> William Rawn Associates, Architects, Inc. 10 Post Office Square Boston, MA 02109	CHANGE ORDER INFORMATION: Change Order #: 6 Date: February 28, 2022 CONTRACTOR: <i>(name and address)</i> N.B. Kenney Company, Inc. 68 Barnum Road Devens, MA 01434
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The Contract is changed as follows:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

NBK PCO # 012: Wiring of Domestic Water Heaters by Electrical Contractor - work not in scope:	\$3,938.00
NBK PCO # 13-R1: Furnish and Install new Make Up Air Unit for Boiler Room:	\$74,040.00

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 3,075,000.00
The net change by previously authorized Change Orders	\$ 303,363.61
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 3,377,363.61
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 77,978.00
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$ 3,455,341.61
The Contract Time will be (increased) (decreased) (unchanged) by	(0) days.
The new date of Substantial Completion will be	Remains Unchanged

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

WRA Architects, Inc
ARCHITECT *(Firm name)*

N.B. Kenney Company, Inc.
CONTRACTOR *(Firm name)*

Town of Brookline
OWNER *(Firm name)*

SIGNATURE



SIGNATURE

Robert W. Dejadon

SIGNATURE

Andrew Jonic - Project Architect
PRINTED NAME AND TITLE

Robert W. Dejadon - Vice President
PRINTED NAME AND TITLE

Raymond D. Masak - Project Manager
PRINTED NAME AND TITLE

3/7/22
DATE

03/03/2022
DATE

DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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Change Order Proposal Cost Summary

Job Number:	020-025	Job Name:	Brookline High School - Deffered Maintenance	
Proposed Change Order Request No.:	PCO-012	115 Greenough Street, Brookline MA 02445		
Description of Change:		Additional wiring done on T&M by Electrical Contractor for the domestic water heaters, price also includes install 2" ridgid insulation on the existing louver.		
Exclusions:				
Labor - DESCRIPTION OF COSTS:		LABOR COSTS		
		HOURS	DIRECT	BURDEN
				TOTAL
Engineering		0	\$96.13	\$15.80
Pipefitter - Journeymen	REGULAR RATE	0	\$96.13	\$15.80
Pipefitter - Foreman	REGULAR RATE	3	\$104.46	\$17.19
Pipefitter - Supervisor	REGULAR RATE	0	\$107.88	\$18.02
Pipefitter - Supervisor	Overtime @ 1.5			0.00
Pipefitter - Journeymen	Overtime @ 1.5			0.00
Pipefitter - Foreman				0.00
Pipefitter - Supervisor				0.00
Trucking				0.00
LABOR TOTAL:			\$364.95	\$ -
Consumables			0.0%	0.00
Material Costs			See attached Detailed Spreadsheet	0.00
Equipment Costs - Crane			See attached Quote	0.00
			See attached Detailed Spreadsheet	0.00
MATERIAL & EQUIPMENT SUBTOTAL:				0.00
Sales Tax		6.25% (if applicable)		
TOTAL MATERIAL & OTHER:				0.00
LABOR TOTAL:				364.95
TOTAL RAW COST:				364.95
Brothers Electrical - See attached				3,008.91
Trucking				
Subcontractor Sub-Total				3,008.91
SUMMARY				
	N.B. Kenney Direct Costs			364.95
	NBK Overhead & Profit on Direct Costs @ 15%			54.74
	Subcontractor Direct Costs			3,008.91
	Subcontractor Overhead & Profit on Direct Costs @ 10%			300.89
	NBK Overhead & Profit on Subcontractors @ 5%			150.45
	TOTAL COSTS			3,879.94
Bond Costs at 1.5%:				58.20
Round off to nearest dollar				(0.14)
TOTAL PRICE FOR THIS CHANGE:				\$3,938.00
This PCO labor is based on:		<input checked="" type="checkbox"/> YES Straight Time		<input type="checkbox"/> NO Overtime
Schedule Impact due to Change is:		<input type="text" value="0"/> Work Days		

This proposal is based on current market costs and conditions.

If the approval of this change is delayed to a point where changes occur in our costs and/or conditions, we reserve the right to cancel or modify this change order accordingly.

Submitted By: Robert W. Dejadon

Signature: Robert W. Dejadon

Date: 1/28/2022

First-Tier Subcontractor COR Proposal Form

Sub-Contractor Name:	Brothers Electrical Corporation
COR Number	6
Date:	12/14/2021
Description of Work:	COR#6- Re-circ, Extend Wiring to Heaters

Cost of the Work							
	Labor		Hrs	Rate	Total		
	Foreman		8.00	\$102.17	\$817.36		
	Journeyman		8.00	\$96.36	\$770.88		
	Apprentice		8.00	\$70.10	\$560.80		
			0.0		\$0.00		
			0.0		\$0.00		
	TOTAL LABOR				\$2,149.04		
	Equipment	Qty	Unit	\$/Unit	Total		
					\$0.00		
					\$0.00		
	TOTAL EQUIPMENT				\$0.00		
	Materials	Qty	Unit	\$/Unit	Total		
	Lump Sum	1.0	1	\$1.00	\$215.16		
					\$0.00		
					\$0.00		
	TOTAL MATERIALS				\$215.16		
	Supplemental Costs						
	Health, Welfare & Benefits on Labor				\$0.00		
	Insurance & Payroll Taxes on Labor (30%)			30%	\$644.71		
	Overhead and Profit						
	Cost of Work excluding Sub-Tier Subcontractor Costs				\$3,008.91		
	10% Markup for Overhead and Profit om Item			10%	\$300.89		
	Total						
	SUB TOTAL AMOUNT				\$3,309.80		
	Total Including 1.5% Bond Premium				\$3,309.80		



Brothers Electrical Corporation
18 Graf Rd Unit #31
Newburyport, MA 01950

(978) 468-1111 (978) 468-1226
Master Lic. #13622A

INVOICE NO. 520

DATE 12-2-82
TO WHOM IT CONCERNS
Brookline School

to NBK

QTY	MATERIAL	PRICE	AMOUNT
5	3/4 KO Seal		
10	#10 plastic anchors		
10	#10 screws		
12	Red wire nuts		
10 ft	1/2 flex		
2	1/2 flex 90° Conn		
2	1/2 flex Conn		
4	45° bunks		
4	Pig-tails		
25 ft	3/8 flex		
8	3/8 flex Conn		
4	3/8 flex 90° Conn		
2	45° deep		
2	20A single pole		
2	multisync plate		
300 ft	#12 THHN		
10	3/8 flex clips		
17	Tie wraps		

DESCRIPTION OF WORK	AMOUNT
lower JB replace wire & flex wire & 2 Circulator	
extend Circuits for 2 HOT WATER HEATERS and wire	
Remove all old wiring not used for new boiler or pumps	

LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL	TOTAL LABOR
Foreman	8				
Journeyman	8				
Apprentice	8				
WORK COMPLETED BY					
DATE COMPLETED					
TAX					
PAY THIS AMOUNT					

Thank You!



BROTHERS ELECTRICAL

Job ID: JOB-0796
Project: Brookline Deferred Maintenance

CO: 5264: 5264

Vendor: GB_BOSTON

Phase: FIXTURES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
1	5.00	M			KO SEAL	1.5480	7.74
160648	20.00	EA	M	#10 x 1"	PLASTIC ANCHOR	0.0618	1.24
100087	12.00	EA	M	#18 to 8	WIRE-NUT MED - RED	0.4107	4.93
50001	10.00	FT	M	1/2	FLEXIBLE STEEL CONDUIT	0.7836	7.84
50046	2.00	EA	M	3/4	FLEX COND ANGLE INS-THROAT CONN	7.4653	18.31
50035	2.00	EA	M	3/4	FLEX COND STRAIGHT CONN	0.9218	1.84
50011	25.00	FT	M	3/8	FLEXIBLE ALUM CONDUIT	0.8996	22.49
50022	4.00	EA	M	3/8	FLEX COND ANGLE CONN	0.6859	2.74
50033	8.00	EA	M	3/8	FLEX COND STRAIGHT CONN	0.6981	5.58
70029	300.00	FT	M	12	THHN/THWN CU (SOL)	0.4118	123.54
160676	17.00	EA	M	11.5"	TY-WRAP	0.8797	14.95
140269	1.00	EA	M	20A	IP TOGGLE COMMERCIAL -GRADE	3.9600	3.96
Phase Totals:						215.16	215.16
Job Totals:						215.16	215.16

Brothers Electrical Corp

Phone:
Web:

PROJECT NAME	Brookline High School - Deferred Maintenance	PROJECT NO.	
CONTRACTOR	N.B. Kenney Company, Inc.	CONTRACT NO.	
SUBCONTRACTOR	Brothers Electrical Corporation	Effective Dates:	9/1/2021 - 2/28/2022

HOURLY LABOR RATE WORKSHEET

TRADE: Electrician - Local 103 CLASSIFICATION: Apprentice

Item	Rate	Prevailing Wage Rate			Notes
		Regular Time	Overtime	Double Time	
(1) Base Labor Rate		\$ 34.24	\$ 51.36	\$ 68.48	Verify with Prevailing Wage Rate or Co
(2) Fringe Benefits					Verify with Prevailing Wage Rate or Co
a. Health Benefit Plan		\$ 13.00	\$ 13.00	\$ 13.00	
b. Local 103 Pension Fund		\$ 11.13	\$ 11.13	\$ 11.13	
c. Deferred Income Fund		\$ 4.30	\$ 4.30	\$ 4.30	
d. Joint Apprenticeship and Training Fund		\$ 0.85	\$ 0.85	\$ 0.85	
e. Electrical Industry Labor- Mgmt Cooperation Trust		\$ 5.50	\$ 5.50	\$ 5.50	
f. National Labor Management Cooperation Committee		\$ 0.01	\$ 0.01	\$ 0.01	
g. Administrative Maintenance Fund		\$ 0.10	\$ 0.10	\$ 0.10	
h. National Electrical Benefit Fund		\$ 0.76	\$ 0.76	\$ 0.76	
i. National Electrical Industry Fund/Service Charge		\$ 0.21	\$ 0.21	\$ 0.21	
j.					
k.					
l.					
(2). Fringe Benefits Subtotal		\$ 35.86	\$ 35.86	\$ 35.86	Note 1 - below
(1 + 2) Total DIRECT LABOR Hourly Rate		\$ 70.10	\$ 87.22	\$ 104.34	Base Labor Rate (1) + Fringe Benefits (2)
(3). Burden: Taxes & Insurance					
a. FICA - Social Security	6.30%	\$ 2.16	\$ 3.24	\$ 4.31	Fixed Federal Rate
b. FICA - Medicare	1.45%	\$ 0.50	\$ 0.74	\$ 0.99	Fixed Federal Rate
c. FUTA - Federal Unemployment	0.65%	\$ 0.22	\$ 0.33	\$ 0.45	Fixed Federal Rate
d. UI - MA State Unemployment Insurance	11.13%	\$ 3.81	\$ 5.72	\$ 7.62	Contractor provide rate.
e. EMAC - MA Unemployment Health Insurance	0.48%	\$ 0.16	\$ 0.25	\$ 0.33	Fixed State Rate
f. MA Workforce Training Fund	0.056%	\$ 0.02	\$ 0.03	\$ 0.04	Fixed State Rate
g. Workers Compensation	7.96%	\$ 2.73	\$ 4.09	\$ 5.45	Contractor provide rate
h. General Liability	0.00%	\$ -	\$ -	\$ -	
i. Umbrella	0.00%	\$ -	\$ -	\$ -	
j. Auto	0.00%	\$ -	\$ -	\$ -	
k. Sick Time	1.98%	\$ 0.68	\$ 0.68	\$ 0.68	MGL c149 §§ 148C & 148D
		-	-	-	
(3). Burden Subtotal	30.01%	\$ 10.27	\$ 15.07	\$ 19.87	
Small Tools	1.50%	\$ -	\$ -	\$ -	Supplemental cost
Other (payment bonds, performance bonds, etc.)	2.00%	N/A	N/A	N/A	Supplemental Cost @ end of p
TOTAL HOURLY RATE (Total DIRECT Labor Hourly Rate + Burden)		\$ 80.37	\$ 102.29	\$ 124.21	=(1) + (2) + (3)

* Costs for Overtime and Double Time are same as for Regular Time.

Rates certified by: Joe Bravo
(print name)

Company Name: Brothers Electrical Corporation

Signature: Joe Bravo

PROJECT NAME	Brookline High School - Defferred Maintenance	PROJECT NO. _____
CONTRACTOR	N.B. Kenney Company, Inc.	CONTRACT NO. _____
SUBCONTRACTOR	Brothers Electrical Corporation	Effective Dates: 9/1/2021 - 2/28/2022

HOURLY LABOR RATE WORKSHEET

TRADE:	Journeyman Electrician - Local 103	CLASSIFICATION:	Electrician
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Item	Rate	Prevailing Wage Rate			Notes
		Regular Time	Overtime	Double Time	
(1) Base Labor Rate		\$ 56.84	\$ 85.26	\$ 113.68	Verify with Prevailing Wage Rate or Contract
(2) Fringe Benefits					Verify with Prevailing Wage Rate or Contract
a. Health Benefit Plan		\$ 13.00	\$ 13.00	\$ 13.00	
b. Local 103 Pension Fund		\$ 11.13	\$ 11.13	\$ 11.13	
c. Deferred Income Fund		\$ 7.22	\$ 7.22	\$ 7.22	
d. Joint Apprenticeship and Training Fund		\$ 0.85	\$ 0.85	\$ 0.85	
e. Electrical Industry Labor- Mgmt Cooperation Trust		\$ 5.50	\$ 5.50	\$ 5.50	
f. National Labor Management Cooperation Committee		\$ 0.01	\$ 0.01	\$ 0.01	
g. Administrative Maintenance Fund		\$ 0.10	\$ 0.10	\$ 0.10	
h. National Electrical Benefit Fund		\$ 1.41	\$ 1.71	\$ 1.71	
i. National Electrical Industry Fund/Service Charge		\$ 0.30	\$ 0.34	\$ 0.34	
j.			-	-	
k.			-	-	
(2). Fringe Benefits Subtotal		\$ 39.52	\$ 39.86	\$ 39.86	Note 1 below
(1 + 2) Total DIRECT LABOR Hourly Rate		\$ 96.36	\$ 125.12	\$ 153.54	Base Labor Rate (1) + Fringe Benefits (2)
(3). Burden: Taxes & Insurance					
a. FICA - Social Security	6.30%	\$ 3.58	\$ 5.37	\$ 7.16	Fixed Federal Rate
b. FICA - Medicare	1.45%	\$ 0.82	\$ 1.24	\$ 1.65	Fixed Federal Rate
c. FUTA - Federal Unemployment	0.65%	\$ 0.37	\$ 0.55	\$ 0.74	Fixed Federal Rate
d. UI - MA State Unemployment Insurance	11.13%	\$ 6.33	\$ 9.49	\$ 12.65	Contractor provide rate.
e. EMAC - MA Unemployment Health Insurance	0.48%	\$ 0.27	\$ 0.41	\$ 0.55	Fixed State Rate
f. MA Workforce Training Fund	0.056%	\$ 0.03	\$ 0.05	\$ 0.06	Fixed State Rate
g. Workers Compensation	7.96%	\$ 4.52	\$ 6.79	\$ 9.05	
h. General Liability	0.00%	\$ -	\$ -	\$ -	
i. Umbrella	0.00%	\$ -	\$ -	\$ -	
j. Auto	0.00%	\$ -	\$ -	\$ -	
k. Sick Time	1.98%	\$ 1.13	\$ 1.13	\$ 1.13	MGL c149 §§ 148C & 148D
l.		-	-	-	
(3). Burden Subtotal	30.01%	\$ 17.06	\$ 25.02	\$ 32.99	
Small Tools	1.50%	\$ -	\$ -	\$ -	Supplemental cost
Other (payment bonds, performance bonds, etc.)	2.00%	N/A	N/A	N/A	Supplemental Cost @ end of pr
TOTAL HOURLY RATE (Total DIRECT Labor Hourly Rate + Burden)		\$ 113.42	\$ 150.14	\$ 186.53	=(1) + (2) + (3)

¹ Costs for Overtime and Double Time are same as for Regular Time.

Rates certified by:	Joe Bravo	Company Name:	Brothers Electrical Corporation
	(print name)		

Signature: Joe Bravo

PROJECT NAME	Brookline High School - Deffered Maintenance	PROJECT NO. _____
CONTRACTOR	N.B. Kenney Company, Inc.	CONTRACT NO. _____
SUBCONTRACTOR	Brothers Electrical Corporation	Effective Dates: 9/1/2021 - 2/28/2022

HOURLY LABOR RATE WORKSHEET

TRADE: Foreman Electrician - Local 103

CLASSIFICATION: Electrician

Item	Rate	Prevailing Wage Rate			Notes
		Regular Time	Overtime	Double Time	
(1) Base Labor Rate		\$ 62.65	\$ 93.98	\$ 125.30	Verify with Prevailing Wage Rate or Contra
(2) Fringe Benefits			-	-	Verify with Prevailing Wage Rate or Contra
a. Health Benefit Plan		\$ 13.00	\$ 13.00	\$ 13.00	
b. Local 103 Pension Fund		\$ 11.13	\$ 11.13	\$ 11.13	
c. Deferred Income Fund		\$ 7.22	\$ 7.22	\$ 7.22	
d. Joint Apprenticeship and Training Fund		\$ 0.85	\$ 0.85	\$ 0.85	
e. Electrical Industry Labor- Mgmt Cooperation Trust		\$ 5.50	\$ 5.50	\$ 5.50	
f. National Labor Management Cooperation Committee		\$ 0.01	\$ 0.01	\$ 0.01	
g. Administrative Maintenance Fund		\$ 0.10	\$ 0.10	\$ 0.10	
h. National Electrical Benefit Fund		\$ 1.41	\$ 1.41	\$ 1.41	
i. National Electrical Industry Fund/Service Charge		\$ 0.30	\$ 0.30	\$ 0.30	
j.					
k.			-	-	
l.			-	-	
(2). Fringe Benefits Subtotal		\$ 39.52	\$ 39.52	\$ 39.52	Note 1 below
(1 + 2) Total DIRECT LABOR Hourly Rate		\$ 102.17	\$ 133.50	\$ 164.82	Base Labor Rate (1) + Fringe Benefits (2)
(3). Burden: Taxes & Insurance					
a. FICA - Social Security	6.30%	\$ 3.95	\$ 5.92	\$ 7.89	Fixed Federal Rate
b. FICA - Medicare	1.45%	\$ 0.91	\$ 1.36	\$ 1.82	Fixed Federal Rate
c. FUTA - Federal Unemployment	0.65%	\$ 0.41	\$ 0.61	\$ 0.81	Fixed Federal Rate
d. UI - MA State Unemployment Insurance	11.13%	\$ 6.97	\$ 10.46	\$ 13.95	Contractor provide rate.
e. EMAC - MA Unemployment Health Insurance	0.48%	\$ 0.30	\$ 0.45	\$ 0.60	Fixed State Rate
f. MA Workforce Training Fund	0.056%	\$ 0.04	\$ 0.05	\$ 0.07	Fixed State Rate
g. Workers Compensation	7.96%	\$ 4.99	\$ 7.48	\$ 9.97	
h. General Liability	0.00%	\$ -	\$ -	\$ -	
i. Umbrella	0.00%	\$ -	\$ -	\$ -	
j. Auto	0.00%	\$ -	\$ -	\$ -	
k. Sick Time	1.98%	\$ 1.24	\$ 1.20	\$ 1.20	MGL c149 §§ 148C & 148D
(3). Burden Subtotal	30.01%	\$ 18.80	\$ 27.54	\$ 36.32	
Small Tools	1.50%	\$ 0.94	\$ 1.41	\$ 1.88	Supplemental cost
Other (payment bonds, performance bonds, etc.)	2.00%	N/A	N/A	N/A	Supplemental Cost @ end of projec
TOTAL HOURLY RATE (Total DIRECT Labor Hourly Rate + Burden)		\$ 121.91	\$ 162.44	\$ 203.02	=(1) + (2) +(3)

¹ Costs for Overtime and Double Time are same as for Regular Time.

Rates certified by: Joe Bravo
(print name)

Company Name: Brothers Electrical Corporation

Signature: Joe Bravo



JOINT CONFERENCE COMMITTEE
ELECTRICAL CONSTRUCTION INDUSTRY
 GREATER BOSTON

106 River Street • West Newton, MA 02465 • 617-969-2521 • 877-NECAIBEW

WAGE RATE MEMORANDUM

TO: All Signatories: Principal Inside Agreement
FROM: Local Union 103, IBEW and Boston Chapter, NECA
SUBJECT: Electrical Workers - Wage Rates, Fringe Benefits and Report Procedures
DATE: September 1, 2020

INSIDE

EFFECTIVE: SEPTEMBER 1, 2020 - FEBRUARY 28, 2021

	TOTAL ⁽¹⁾	WAGE	Contributions								NEIF
	PACKAGE	RATE	HBP	PEN	DI	JATF	EILMCT	NLMCC	AMF	NEBF	\SC ⁽¹⁾
GEN. FOREMAN:	\$104.33	\$65.34	13.00	10.88	7.22	0.82	5.00	0.01	0.10	1.96	0.39
FOREMAN:	98.73	59.90	13.00	10.88	7.22	0.82	5.00	0.01	0.10	1.80	0.36
JOURNEYMAN:	93.11	54.45	13.00	10.88	7.22	0.82	5.00	0.01	0.10	1.63	0.33
APPRENTICES:											
1st Period(A) 40%	\$41.36	21.78	13.00	-	-	0.82	5.00	0.01	0.10	0.65	0.13
2nd Period(B) 40%	41.36	21.78	13.00	-	-	0.82	5.00	0.01	0.10	0.65	0.13
3rd Period(C) 45%	58.30	24.50	13.00	10.88	3.25	0.82	5.00	0.01	0.10	0.74	0.15
4th Period(D) 45%	58.30	24.50	13.00	10.88	3.25	0.82	5.00	0.01	0.10	0.74	0.15
5th Period(E) 50%	61.47	27.23	13.00	10.88	3.61	0.82	5.00	0.01	0.10	0.82	0.16
6th Period(F) 55%	64.63	29.95	13.00	10.88	3.97	0.82	5.00	0.01	0.10	0.90	0.18
7th Period(G) 60%	67.79	32.67	13.00	10.88	4.33	0.82	5.00	0.01	0.10	0.98	0.20
8th Period(H) 65%	70.95	35.39	13.00	10.88	4.69	0.82	5.00	0.01	0.10	1.06	0.21
9th Period(I) 70%	74.12	38.12	13.00	10.88	5.05	0.82	5.00	0.01	0.10	1.14	0.23
10th Period(J) 75%	77.30	40.84	13.00	10.88	5.42	0.82	5.00	0.01	0.10	1.23	0.25

EFFECTIVE: MARCH 1, 2021 - AUGUST 31, 2021

	TOTAL ⁽¹⁾	WAGE	Contributions								NEIF
	PACKAGE	RATE	HBP	PEN	DI	JATF	EILMCT	NLMCC	AMF	NEBF	\SC ⁽¹⁾
GEN. FOREMAN:	\$106.29	\$66.50	13.00	11.13	7.22	0.83	5.50	0.01	0.10	2.00	0.40
FOREMAN:	100.57	60.95	13.00	11.13	7.22	0.83	5.50	0.01	0.10	1.83	0.37
JOURNEYMAN:	94.86	55.41	13.00	11.13	7.22	0.83	5.50	0.01	0.10	1.66	0.33
APPRENTICES:											
1st Period(A) 40%	\$42.26	22.16	13.00	-	-	0.83	5.50	0.01	0.10	0.66	0.13
2nd Period(B) 40%	42.26	22.16	13.00	-	-	0.83	5.50	0.01	0.10	0.66	0.13
3rd Period(C) 45%	59.50	24.93	13.00	11.13	3.25	0.83	5.50	0.01	0.10	0.75	0.15
4th Period(D) 45%	59.50	24.93	13.00	11.13	3.25	0.83	5.50	0.01	0.10	0.75	0.15
5th Period(E) 50%	62.72	27.71	13.00	11.13	3.61	0.83	5.50	0.01	0.10	0.83	0.17
6th Period(F) 55%	65.93	30.48	13.00	11.13	3.97	0.83	5.50	0.01	0.10	0.91	0.18
7th Period(G) 60%	69.15	33.25	13.00	11.13	4.33	0.83	5.50	0.01	0.10	1.00	0.20
8th Period(H) 65%	72.36	36.02	13.00	11.13	4.69	0.83	5.50	0.01	0.10	1.08	0.22
9th Period(I) 70%	75.57	38.79	13.00	11.13	5.05	0.83	5.50	0.01	0.10	1.16	0.23
10th Period(J) 75%	78.80	41.56	13.00	11.13	5.42	0.83	5.50	0.01	0.10	1.25	0.25

1) NEIF\SC excluded from total package. 2) See Page 2 for report procedures.

PRINCIPAL INSIDE AGREEMENT -- LOCAL UNION 103, IBEW AND BOSTON CHAPTER, NECA

Future Wage\Fringe allocations subject to change. Contact Chapter Office for updated rates.

	TOTAL ⁽¹⁾	WAGE	Contributions								NEIF
	PACKAGE	RATE	HBP	PEN	DI	JATF	EILMCT	NLMCC	AMF	NEBF	\SC ⁽¹⁾
EFFECTIVE: SEPTEMBER 1, 2021 - FEBRUARY 28, 2022											
JOURNEYMAN	96.36	56.84	13.00	11.13	7.22	0.85	5.50	0.01	0.10	1.71	0.34
EFFECTIVE: MARCH 1, 2022 - AUGUST 31, 2022											
JOURNEYMAN	98.11	58.04	13.00	11.13	7.22	0.87	6.00	0.01	0.10	1.74	0.35
EFFECTIVE: SEPTEMBER 1, 2021 - FEBRUARY 28, 2022											
JOURNEYMAN	99.61	59.48	13.00	11.13	7.22	0.89	6.00	0.01	0.10	1.78	0.36
EFFECTIVE: MARCH 1, 2023 - AUGUST 31, 2023											
JOURNEYMAN	101.36	60.67	13.00	11.13	7.22	0.91	6.50	0.01	0.10	1.82	0.36

1) NEIF\SC excluded from total package.

CONTRIBUTIONS

<u>CONTRIBUTIONS</u>		<u>as of</u>	<u>9/1/20</u>	<u>3/1/21</u>	
HBP	Health Benefit Plan		\$ 13.00	13.00	per hour
PEN	Local 103 Pension Fund		\$ 10.88	11.13	per hour
DI	Deferred Income Fund		See breakdown for applicable rate		
JATF	Joint Apprenticeship and Training Fund		\$ 0.82	0.83	per hour
EILMCT	Electrical Industry Labor-Mgmt. Cooperation Trust		\$ 5.00	5.50	per hour
NLMCC	National Labor-Management Cooperation Committee*		\$ 0.01	0.01	per hour*
AMF	Administrative Maintenance Fund*		\$ 0.10	0.10	per hour*
NEBF	National Electrical Benefit Fund		3% of gross payroll		
NEIF\SC	National Electrical Industry Fund\Service Charge*		0.6% of gross payroll*		
* Capped at 150,000 hours per year					

DEDUCTIONS:

WORKING ASSESSMENT (for all workers):		\$ 1.28 per hour
COPE\PAC Deduction (voluntary)		\$ 0.04 per hour
HOLIDAY\VACATION FUND	General Foremen	\$ 1.25 per hour
	Foremen	\$ 1.25 per hour
	Journeyman Wiremen	\$ 1.25 per hour
	Apprentices	1st Period(A) n/a per hour
		2nd Period(B) n/a per hour
		3rd Period(C) \$ 0.56 per hour
		4th Period(D) \$ 0.56 per hour
		5th Period(E) \$ 0.63 per hour
		6th Period(F) \$ 0.69 per hour
		7th Period(G) \$ 0.75 per hour
		8th Period(H) \$ 0.81 per hour
		9th Period(I) \$ 0.88 per hour
		10th Period(J) \$ 0.94 per hour

MONTHLY REPORTING PROCEDURES

- All employers are required to utilize the online "iRemit" reporting system. To enroll, contact the Trust Fund Office at 617-288-5999.
- Reports should be filed and payments made not later than 15 calendar days following the end of each calendar month.

Louis J. Antonellis, Business Manager
Local Union 103, IBEW

Kristen E. Gowin, Executive Manager
Boston Chapter, NECA



Change Order Proposal Cost Summary

Job Number:	020-025	Job Name:	Brookline High School - Deffered Maintenance		
Proposed Change Order Request No.:	PCO-013-R1	115 Greenough Street, Brookline MA 02445			
Description of Change:	Price to perform the work outlined in Bulletin # 8 which is to replace the existing MAU with a new unit.				
Exclusions:					MATERIALS & EXPENSES
Labor - DESCRIPTION OF COSTS:		LABOR COSTS			
		HOURS	DIRECT	BURDEN	TOTAL
Engineering		4	\$96.13	\$15.80	\$447.72
Pipefitter - Journeymen	REGULAR RATE	80	\$96.13	\$15.80	\$8,954.40
Pipefitter - Foreman	REGULAR RATE	80	\$104.46	\$17.19	\$9,732.00
Pipefitter - Supervisor	REGULAR RATE	0	\$107.88	\$18.02	\$0.00
Pipefitter - Supervisor	Overtime @ 1.5				0.00
Pipefitter - Journeymen	Overtime @ 1.5				0.00
Pipefitter - Foreman					0.00
Pipefitter - Supervisor					0.00
Trucking					0.00
LABOR TOTAL:					\$19,134.12
Consumables					0.0%
Material Costs					3,200.00
Greenheck Model IXG-P124-H32-MF-0 In-Direct Fired Make-Up Air Unit - See attached Buckley Quote					22,345.00
See attached Detailed Spreadsheet					0.00
MATERIAL & EQUIPMENT SUBTOTAL:					25,545.00
Sales Tax 6.25% (if applicable)					
TOTAL MATERIAL & OTHER:					25,545.00
LABOR TOTAL:					19,134.12
TOTAL RAW COST:					44,679.12
Greenwood Industries - Patch old curb and flash in new curb - see attached quote					2,596.88
Metal-On Sheet Metal Price (see attached):					3,830.00
Brothers Electrical - See attached					2,122.12
North American Crane and Rigging - remove old unit and place new unit.					6,690.00
Milharmer - Balancing Quote - See attached					1,640.00
Viking Controls - (see attached)					3,255.00
Viking Industries - Insulation - see attached					2,140.00
Subcontractor Sub-Total					22,274.00
SUMMARY					
N.B. Kenney Direct Costs					44,679.12
NBK Overhead & Profit on Direct Costs @ 15%					6,701.87
Subcontractor Direct Costs					22,274.00
Subcontractor Overhead & Profit on Direct Costs @ 10%					2,227.40
NBK Overhead & Profit on Subcontractors @ 5%					1,113.70
TOTAL COSTS					76,996.09
Credit for Maintenance work include in base bid on MAU-1:					(4,050.00)
Revised Price with Credit:					72,946.09
Bond Costs at 1.5%:					1,094.19
Round off to nearest dollar					(0.28)
TOTAL PRICE FOR THIS CHANGE:					\$74,040.00
This PCO labor is based on: <input checked="" type="checkbox"/> Straight Time <input type="checkbox"/> NO <input type="checkbox"/> Overtime					
Schedule Impact due to Change is: <input type="checkbox"/> 0 <input type="checkbox"/> Work Days					

This proposal is based on current market costs and conditions.

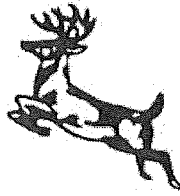
If the approval of this change is delayed to a point where changes occur in our costs and/or conditions, we reserve the right to cancel or modify this change order accordingly.

Submitted By: Robert W. Dejadon

Signature: Robert W. Dejadon

Date: 1/24/2022

Buckley Associates, Inc.



385 King Street - P.O. Box 1410
Hanover, MA 02339
(781)-878-5000
Fax (781)-871-9435

QUOTATION

Quote Number 29768
Bid Date 01/12/2022
Salesperson JERIMY
Page 1 of 1

Robert Dejadon
N.B. Kenney Company, Inc.
68 Barnum Road
Devens, MA 01432

Project Brookline High School UAB
Location Tappan Street Brookline, MA
Plan Date N/A
Engineer RFS - Laconia
Addendum: Change

QTY	PRODUCT	DESCRIPTION	PRICE
1	Greenheck Model IXG -P124-H32-MF-0	In-Direct Fired, 8 to 1 Furnace Control Aluminum Mesh Weatherhood, MERV 8 Filters, Inlet Damper, Galvanized Coating, Double Wall Construction, VFD Supply FanControl (2 Speed), Hinged Access, Left Hand Access Side, Control Center, Freeze Protection, Inlet Air Sensor, Terminal Strip for Controls and Temperature Controlled Discharge	\$22,345.00
1	Roof Curb (Standard)	14" High Standard Roof Curb	Incl
1	Factory Start-up	Factory Start-Up if Required	\$1,200.00

The above quote represents a standard build and ship time of approximately 10 weeks.

Greenheck offers a "Quick Build & Ship" Program for this unit. Once Approved & Released the build & ship time is approximately 10 days for an additional 35% cost which includes shipping: \$7,593.00

Mechanical Notes

Unless Specifically noted, this quotation excludes any rigging, labor to assemble or install, start-up or supervision of start-up and owner instruction. Also, unless specifically noted, all belt driven mechanical equipment is supplied with one set of belts and if applicable, one set of filters. Roof curbs and vibration isolation are non-seismically rated unless specifically noted. Starters are not included unless specifically stated. Factory-Authorized services can be provided if required for the price stated in this quote.

Terms & Conditions:

The above quotation is based on standard factory lead times and a one time release unless specifically noted. Any changes or cancellations made to orders after release may be subject to additional fees. The above quotation is valid for 30 days from the date of the quote. Prices do not include local sales tax. All standard terms and conditions of Buckley Associates or the manufacturer responsible for the billing applies (Copy provided upon request).

OPTION A:	QUOTATION TOTAL - STANDARD SHIPPING:	\$22,345.00
OPTION B:	QUOTATION TOTAL - QUICK BUILD AND SHIP:	\$29,938.00
	FACTORY START-UP IF REQUIRED:	\$1,200.00

IGX-P124-H32-MF-O

Unit Performance

Design Conditions						
Elevation (ft)	Summer		Winter (°F)	Supply (CFM)	Outdoor Air (CFM)	Min Supply Airflow (CFM)
	DB (°F)	WB (°F)				
30	90.8	76.2	0.0	7,000	7,000	3,500

Unit Specifications						
Qty	Weight (lb)	Cooling Type	Heating Type	Unit Installation	Unit ETL Listing	Furnace ETL Listing
1	2,246 (+/- 5%)	None	Indirect Gas Furnace	Outdoor	UL / cUL 1995	ANSI Z83.8 / CSA 2.6

Configuration				
Unit Orientation	Unit Configuration	Outdoor Air Intake	Return Air Intake	Supply Air Discharge
Horizontal	Variable Volume	End	-	Bottom

Heating Specifications										
Type	Gas Type	Gas Pressure		Capacity (MBH)		Temperature Rise		Turndown	Performance	
		Min (in. wg)	Max (PSI)	Input	Output	Min (°F)	Max (°F)		EAT (°F)	LAT (°F)
Indirect Gas Furnace	Natural	6	0.5	600.0	480.0	7.9	63.5	8:1	0.0	63.5

Air Performance									
Type	Total Volume (CFM)	External SP (in. wg)	Total SP (in. wg)	RPM	Operating Power (hp)	Fan			
						Qty	Type	Size (in.)	Drive-Type
Supply	7,000	1.65	2.448	1248	5.07	1	Mixed Flow	30	Direct-Drive

Motor Specifications					
Motor	Qty	Size (HP)	Enclosure	Efficiency	RPM
Supply Fan Motor	1	10	ODP	NEMA Premium	1725

Electrical Specifications			
Power Supply	Rating (V/C/P)	MCA (A)	MOP (A)
Unit	460/60/3	19.4	30



CONSTRUCTION FEATURES AND ACCESSORIES

Unit	
Unit Installation - Indoor or Outdoor	Std
Unit Construction - Double Wall	X
Wall Insulation - 1in. fiberglass - Heat source on	X
Base Insulation - 1in. fiberglass - entire unit base pan	Std
Paneled Bottom - Sheet metal liner for base insulation	
Corrosion Resistant Fasteners	Std
Access and Connections - Left side when facing intake	X
Service Access - Hinged access doors	X
Unit Finish - G90 Galvanized	X
Finish Color	
Supply Fan - Direct-drive, mixed flow plenum	X
Supply Fan and Motor Vibration isolation - Neoprene	X
Controls	
Unit Controls - Terminal strip	X
Remote Panel	
BMS Communication	
BMS Protocol	
Temperature Control - Discharge control	X
Supply Fan VFD - VFD by factory	X
Supply Fan Control - Two Speed	X
Unoccupied Mode (Night Setback)	
Control Accessories	
Remote display	
Heating Inlet Air Sensor	X
Cooling Inlet Air Sensor	
Dirty Filter Switch	
Fire Stat Type III (Ships loose)	
120V/24V Smoke Detector (Ships loose)	
Inlet Damper End Switch	
External Cooling Lockout Relay	
Freeze Protection (Supply Air Low Limit)	X
Auxiliary Supply Starter Contacts	
Auxiliary Exhaust Starter Contacts	
Airflow Proving Monitoring Contact	

Accessories	
Factory Installed, Lockable, NEMA 3R Disconnect	Std
Weatherhood - Aluminum Mesh filtered	X
Supply Air Filters - 2" MERV 8, 20x25x2 - (10)	X
Outdoor Air Inlet Damper - Low leakage	X
Supply Air Outlet Damper	
Return Air Damper	
Diffuser	
Roof Curb - GPI	X
Combination Curb	
Electrofin Coil Coating	
Fan Bearing Extended Lube Lines	
Inlet Damper Module	
Spare Belts	
Spare Filters	
Motor with Shaft Grounding	
Service Outlet	
Service Lights	
Gas Heating Accessories	
Furnace Venting - Outdoor	X
Venting Type - Power vented	Std
Furnace Venting Method - Standard	X
Concentric Venting Adapter	
Direct Spark Ignition	Std
Flame Sensing - Flame rod	Std
Heat Exchanger Material - Stainless steel	X
Furnace Controls - 8:1 Modulating	X
Agency Approval - ETL	Std
External Gas Pressure Regulator (Ships loose)	
DDC Assisted Furnace Commissioning	X
Warranty Options	
Unit Warranty - 1 Year	X
5 Year Compressor Warranty	
5 Year Heat Exchanger Warranty	
10 Year Heat Exchanger Warranty	
25 Year Furnace HX Warranty	

Standard Option	Std
Not Included	
Included	X

Notes

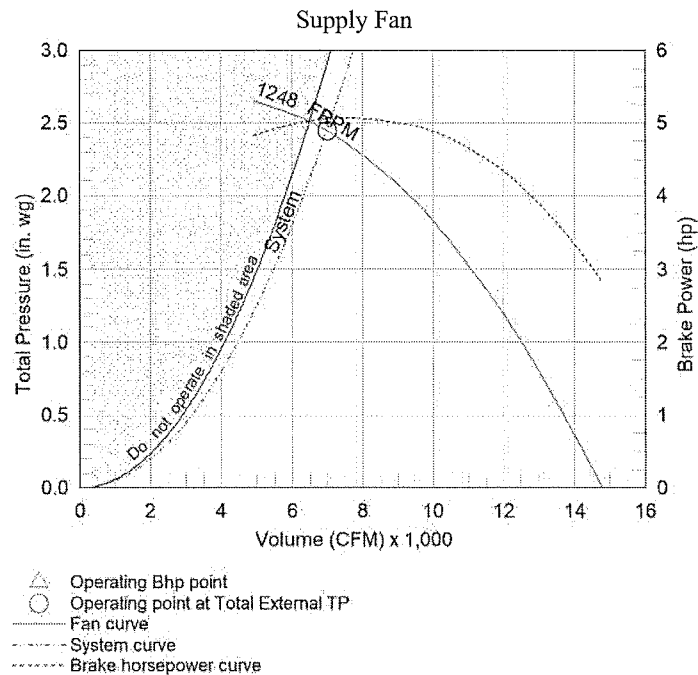
Damper(s) supplied are low leakage, motorized VCD-23 (leakage rate of 3 CFM/ft² @ 1 in.wg), Class 1A

Fan Charts And Performance

Supply Fan Performance									
Total Volume (CFM)	External SP (in. wg)	Total SP (in. wg)	RPM	Operating Power (hp)	Motor		Fan		
					Qty	Size (HP)	Qty	Type	Drive-Type
7,000	1.65	2.448	1248	5.07	1	10	1	Mixed Flow	Direct

Pressure Drop (in. wg)						
Weatherhood	Filter	Damper	Cooling	Heating	External	Total
0.102	0.053	0.055	-	0.588	1.65	2.448

Sound Performance in Accordance with AMCA									
Sound Power by Octave Band								Lwa	dBA
62.5	125	250	500	1000	2000	4000	8000		
83	80	80	0	0	80	81	74	87	76
								Sones	
								26	



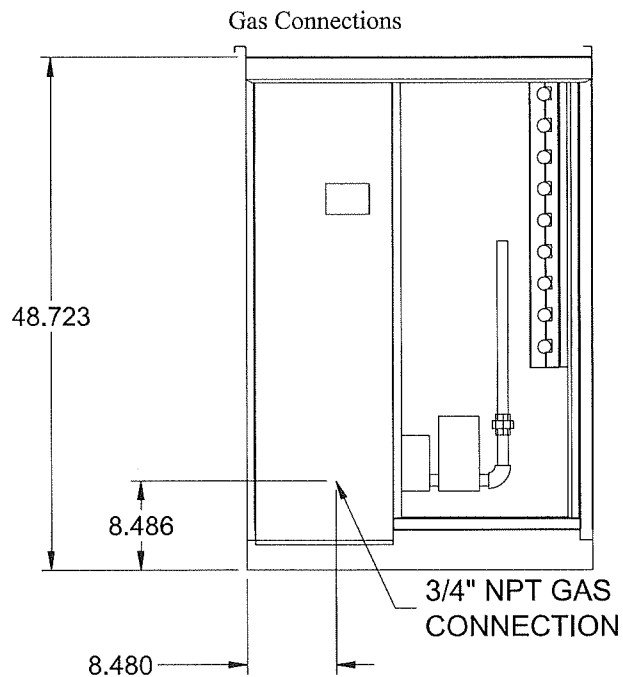
Heating Specifications

Heating Performance										
Type	Gas Type	Gas Pressure		Capacity (MBH)		Temperature Rise		Turndown	Performance	
		Min (in. wg)	Max (PSI)	Input	Output	Min (°F)	Max (°F)		EAT (°F)	LAT (°F)
Indirect Gas Furnace	Natural	6	0.5	600.0	480.0	7.9	63.5	8:1	0.0	63.5

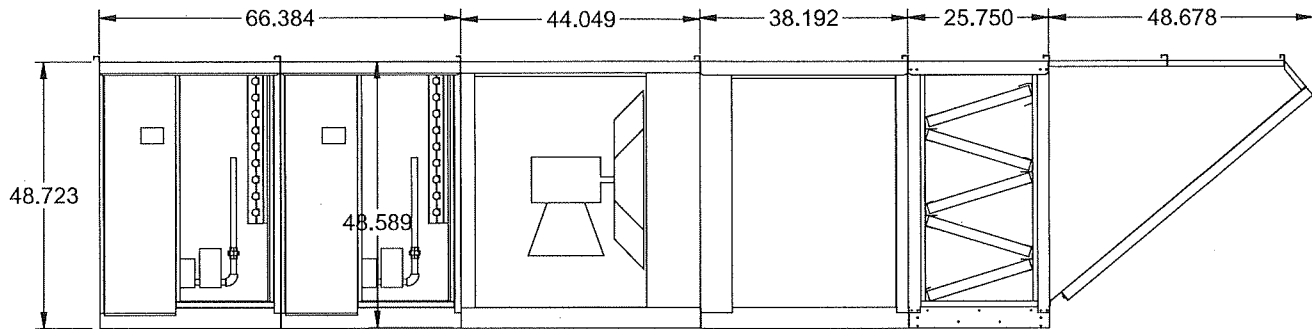
Heating Information				
Heat Exch. Material	Venting	Venting Method	Gas Pressure Regulators	Heat Exchanger Warranty
Stainless Steel	Outdoor	Standard	-	-

Unit Details
ANSI Standard Z83.8 and CSA 2.6
Direct Spark Ignition
Stainless Steel Heat Exchanger Tubes

Power Venting
24 Volt Control Power



ELEVATION VIEW



Notes - Elevation View

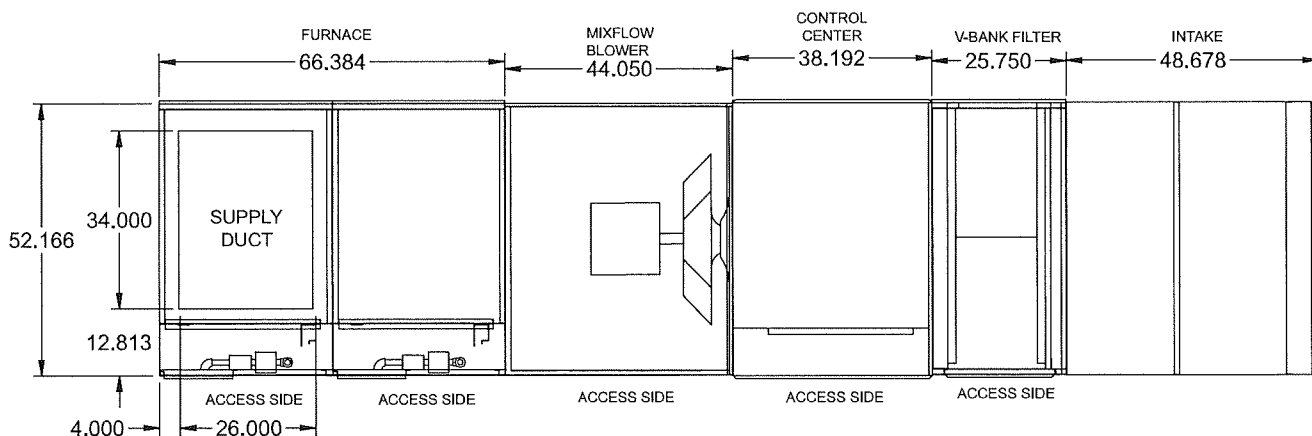
Standard configuration for unit access is on the right-hand side, when looking into the unit intake in the direction of airflow.

Order of unit sections is from intake of unit to discharge of unit.

Sections included on this unit: Weatherhood Section, Filter Section, Control Center Module Section, Blower Section, Furnace 1 Section, Furnace 2 Section

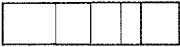
Insulation: Double Wall, from Furnace Section through end of unit.

PLAN VIEW

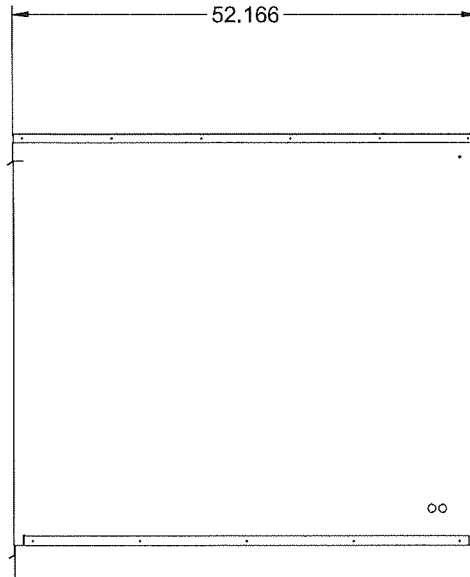


Notes - Plan View

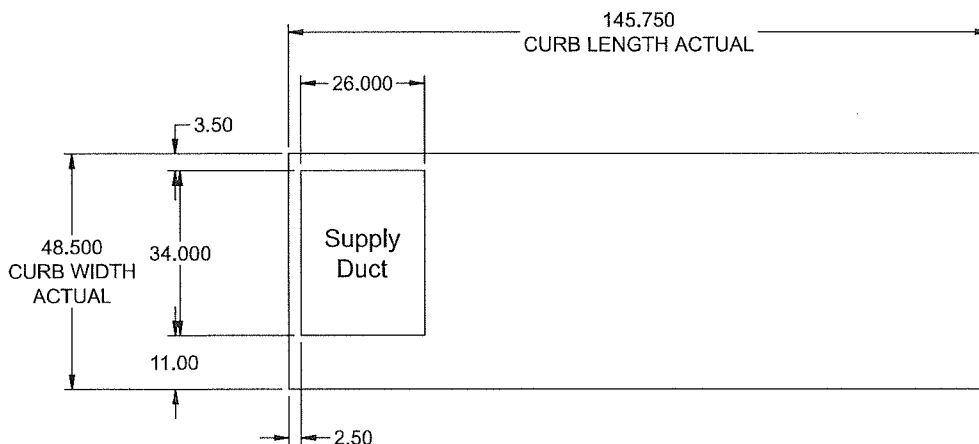
Standard configuration for unit access is on the right-hand side, when looking into the unit intake in the direction of airflow.



END VIEW



FOOTPRINT VIEW



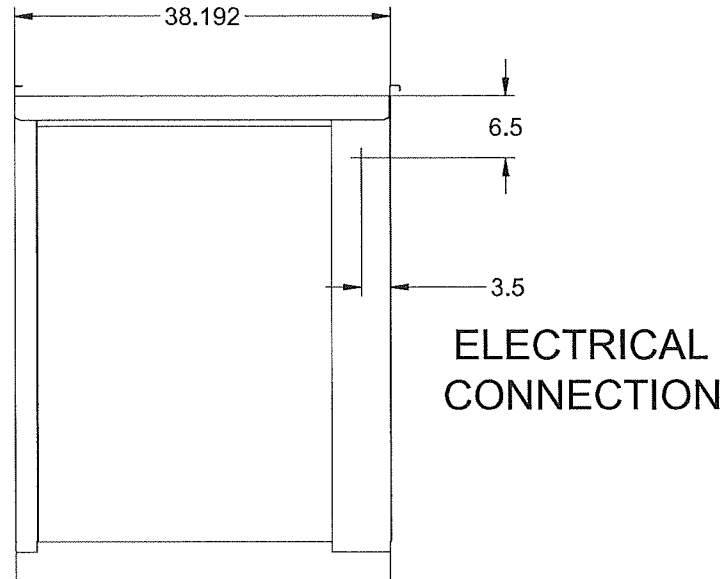
Notes - Footprint View

Minimum Roof Opening: The minimum roof opening size is the illustrated duct diameter plus 0.25 in. on all sides. For example: If the duct size is 14 x 14 in. square, the minimum roof opening size is 14.5 x 14.5 in. square.

Maximum Roof Opening: There must be a minimum perimeter of 1.75 in. between the roof opening and the roof curb. For example: If the roof curb is 75 x 30 in. square, the maximum roof opening is 71.5 x 26.5 in. inches square.

The weatherhood and filter sections of the make-up air unit extend beyond the curb. This is by design, to prevent water infiltration.

Electrical Connections



Clearance Specifications

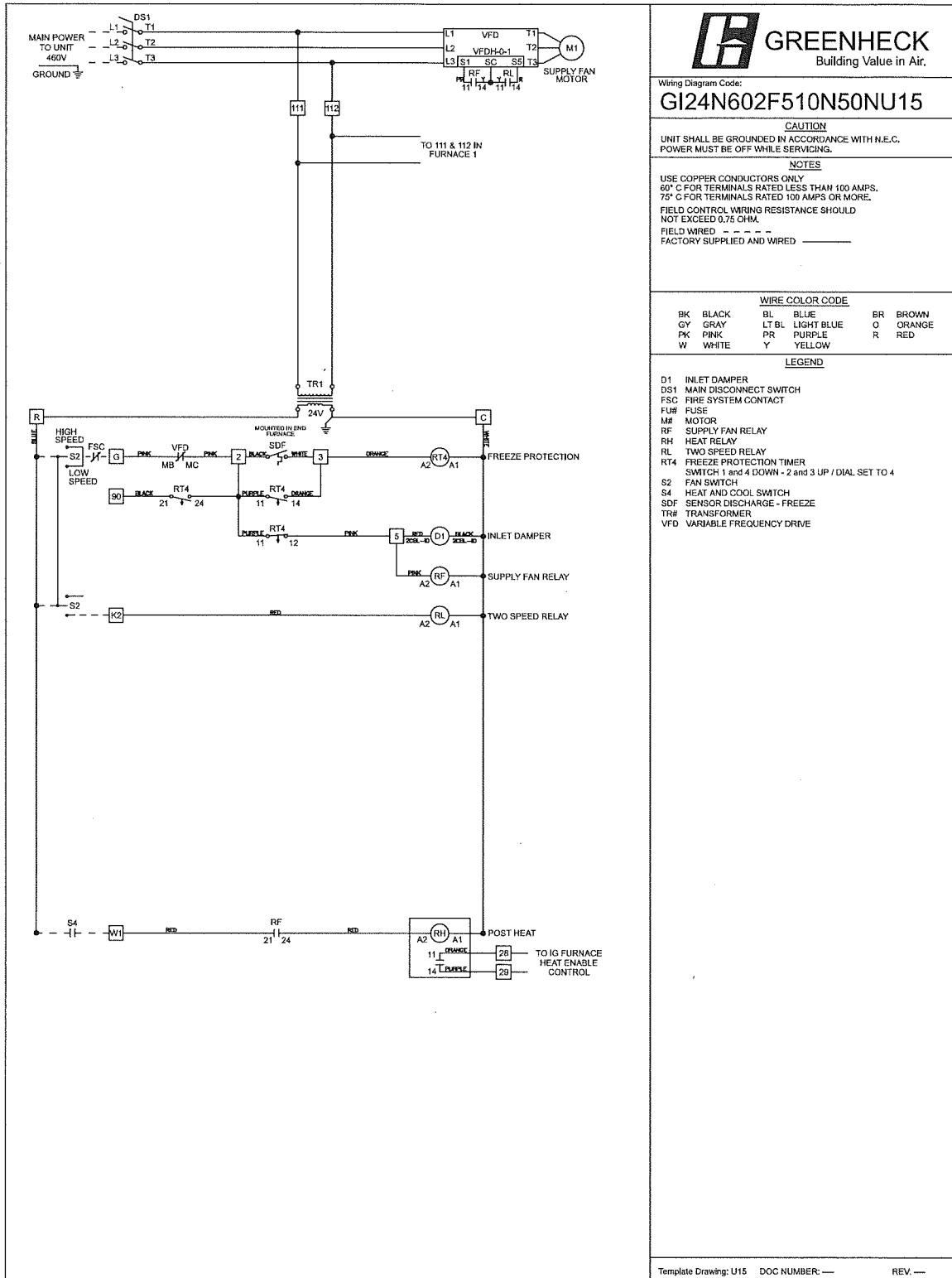
Recommended Minimum Combustible Clearances				
	Floor (in.)	Top (in.)	Sides (in.)	Ends (in.)
Indirect Fired Units	0	0	0	0

Notes - Combustible Clearances
Clearance to combustibles is defined as the minimum distance required between the heating source and the adjacent combustible surfaces to ensure the adjacent surface's temperature does not exceed 90 F above the ambient temperature.
Reference venting guidelines for combustion blower clearances.

Recommended Minimum Service Clearances	
Housing 32 and less (in.)	Housing 35 and higher (in.)
42 on the controls side of the unit	N/A

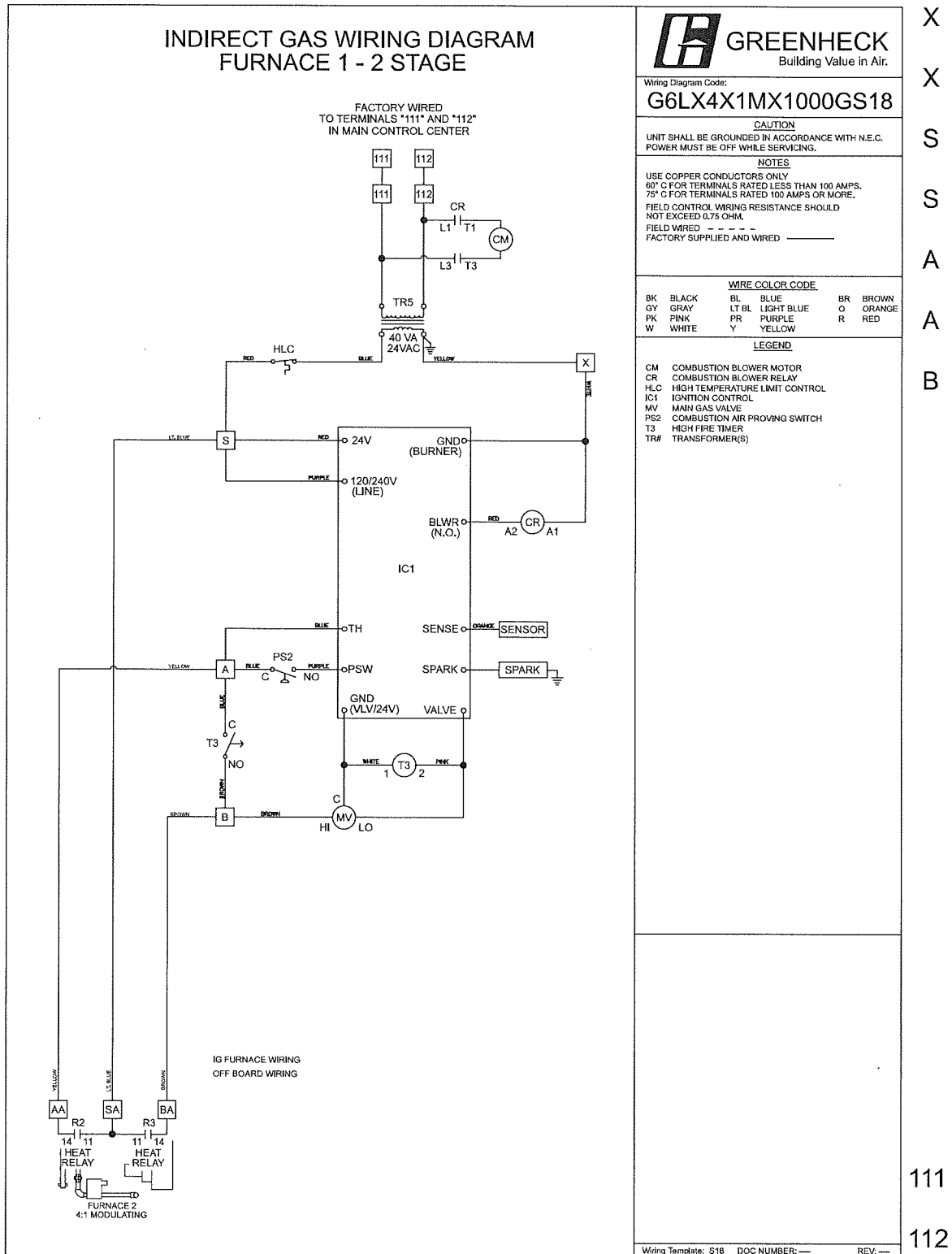
Notes - Service Clearances
To ensure ample space for component removal (evaporative cooling media, coils, filters, etc.), service clearances should be 6 in. wider than the width of the module itself.

Wiring Diagram



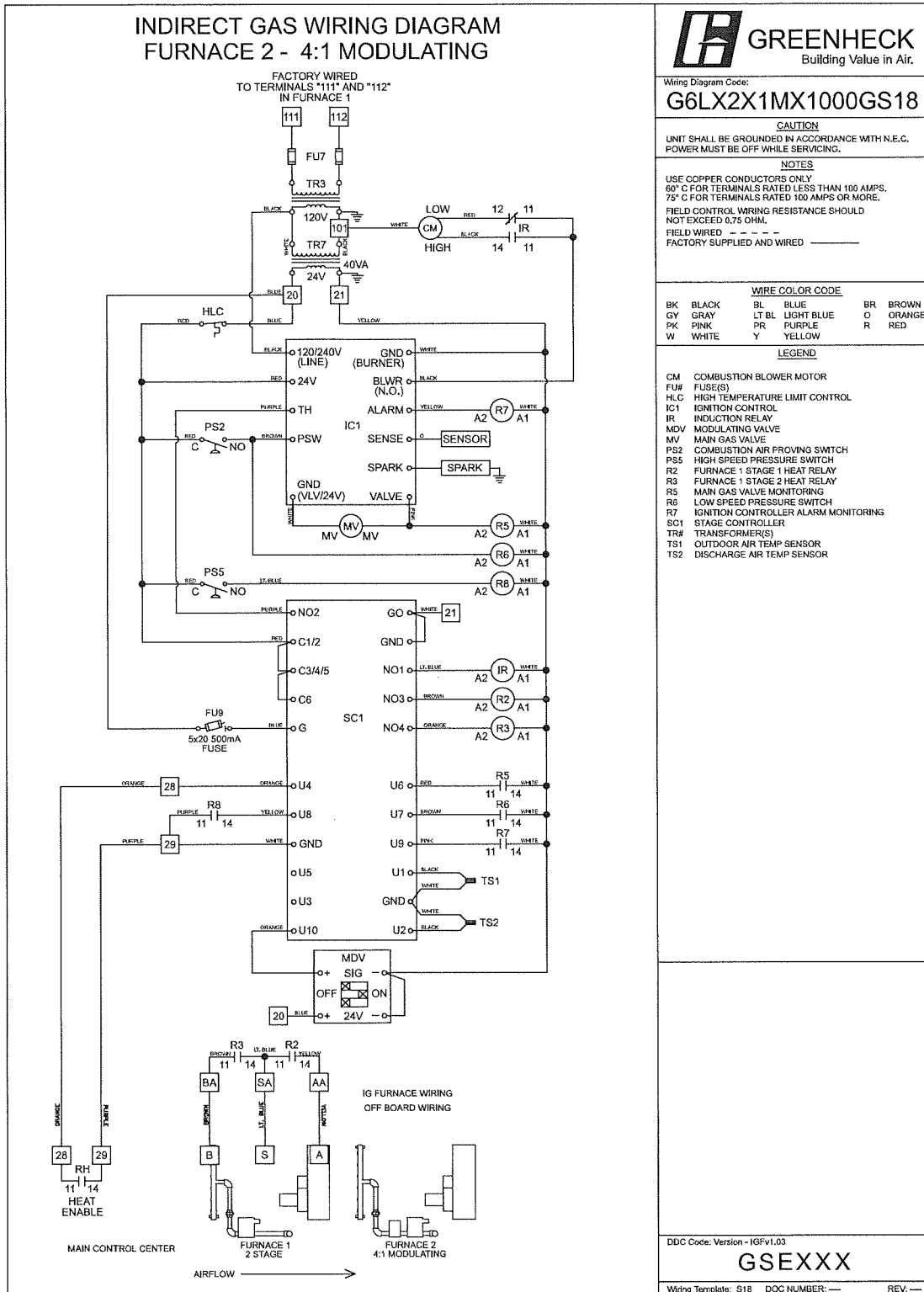
Manufacturer reserves right to change, alter, or improve this product at any time.

Furnace Wiring Diagram



Manufacturer reserves right to change, alter, or improve this product at any time.

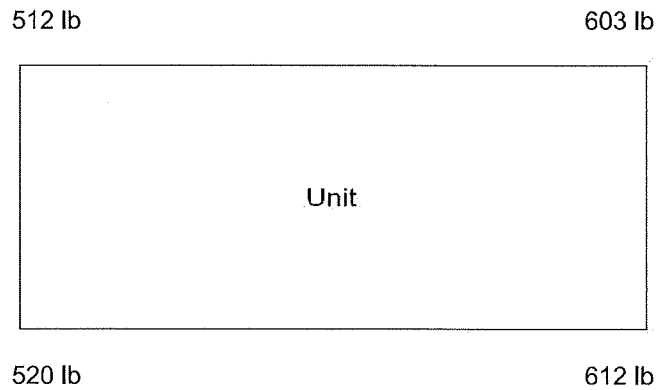
Furnace 2 Wiring Diagram



AA SA BA 20 21 21 28 29 101

Manufacturer reserves right to change, alter, or improve this product at any time.

Corner Weights



Notes

Estimated corner weights are shown looking down on unit and airflow from right to left. Weights are applied at the base of the unit. Images not drawn to scale.

SEQUENCE OF OPERATIONS

Unit Controls

The unit shall be provided from the factory with:

- 24VAC Transformer
- Terminal Strip
- Supply fan VFD
- Factory mounted and wired outdoor air inlet damper with actuator

Field Provided Control Requirements

The following field provided control signals must be provided for proper operation of the unit (Reference the unit wiring diagram for additional information):

- Supply fan enable – Contact closure between R and G (24VAC)
- Supply fan VFD speed signal – Contact closure between R and K2

Unit Start-Up Sequence

- Supply Fan Enable Is Received
- Outdoor air inlet damper actuator is energized
- Supply Fan Is Enabled

Supply Fan Sequence

The unit has been provided with a factory mounted variable frequency drive (VFD). The variable frequency drive shall control the supply fan speed as indicated by the following sequence:

Two Speed Control

The status of a contact closure shall (field provided and wired) landed to terminals in the unit control center shall signal the VFD to one of two discrete set points.

Heating Control

A heating enable signal must be present and the supply fan must be enabled before the unit will enable heating.

Heating Inlet Air Sensor (Heating Lockout)

The heating will be locked out when the outside air temperature is above the heating inlet air sensor set point (typical 65 F, adj.)

Indirect Gas Fired Heating (Modulating Control)

A Programmable Logic Controller (PLC) furnace controller shall modulate the furnace to maintain a supply air temperature set point. The controller shall include a LCD display and keypad for changing set points and monitoring furnace operation. A built-in commissioning sequence assists with proper and accurate start-up. This controller is responsible for furnace control only and does not control any other function of the unit. Additionally it has no Building Management System (BMS) communication capability. The supply temperature set point shall be controlled as follows:

Discharge Temperature Control

The heating supply temperature set point must be set locally at the controller.

Building Freeze Protection

If the supply air temperature drops below 35 F for 300s (adj.), the supply fan will be disabled. Cycling the fan enable will reset the timer. This sequence is intended to prevent the unit from supply cold air into the building.

Warranty Statement for Make-Up Air

Unit Warranty

Greenheck warrants the equipment to be free from defects in material and workmanship for a period of 1 year (standard) from the shipment date.

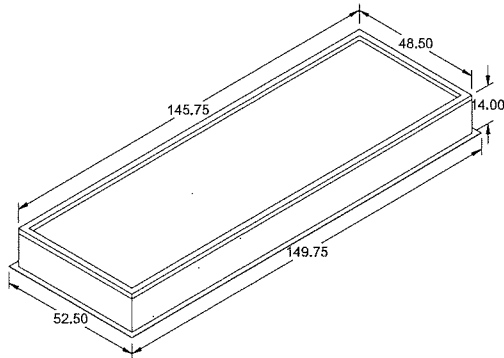
Heat Exchanger Extended Warranty

Greenheck warrants the stainless steel heat exchanger to be free from defects in material and workmanship for a period of 25 years from the shipment date.

Warranty Notes

Any component which proves defective during the warranty period will be repaired or replaced at Greenheck's sole option when returned to our factory, transportation prepaid. All warranties do not include labor costs associated with troubleshooting, removal, or installation. Greenheck will not be liable for any consequential, punitive, or incidental damages resulting from use, repair, or operation of any Greenheck product. These warranties are exclusive and are in lieu of all other warranties, whether written, oral, or implied, including the warranty of merchantability and the warranty of fitness for a particular purpose. No person (including any agent or salesperson) has authority to expand Seller's obligation beyond the terms of this warranty, or to state that the performance of the product is other than that published by Seller.

As a result of our commitment to continuous improvement, Greenheck reserves the right to change specifications without notice.



Model: GPI

Roof Curb

Standard Construction Features:

- Roof Curb fits between the building roof and the fan mounted directly to the roof support structure - Constructed of either 18 ga galvanized steel or 0.064 in. aluminum - Straight Sided without a cant - 2 in. mounting flange - 3 lb density insulation - Height - Available from 12 in. to 42 in. as specified in 0.5 in. increments. Notes: - The maximum roof opening dimension should not be greater than the "Actual" top outside dimension minus 2 in.. - The minimum roof opening dimension should be at least 2.5 in. more than the damper dimension or recommended duct size. - The Roof Opening Dimension may or may not be the same as the Structural Opening Dimension. - Damper Tray is optional and must be specified. Tray size is same as damper size. - Security bars are optional and must be specified. Frames and gridwork are all 12 ga steel. Gridwork is welded to the frame and the frame is welded to the curb.

General

Tag	Qty	Model	Sizing Method	Undersizing (in.)	Weight (lb)	Shipped Assembled
	1	GPI-50 x 147.25	Nominal	1.5	147	No

Dimensions

Curb Height (in.)	Nominal Outside Width (in.)	Nominal Outside Length (in.)	Actual Outside Width (in.)	Actual Outside Length (in.)	Flange Width (in.)	Flange Length (in.)
14	50	147.25	48.5	145.75	52.5	149.75

Accessories

Material	Security Bars	Liner	Insulation (in.)
Galvanized	No	No	1

Greenwood Industries, Inc.

Architectural Metal and Roofing Contractors

December 21, 2021

To: Frank Didonato
NB Kenney

Project: Brookline High School
Brookline, MA

RE: Greenwood Industries Change Order Proposal # 1

Greenwood Industries, Inc. hereby proposes the following for work added to base contract.

Qty	Item	Unit cost	Unit	Material Extension	Labor Extension
1	Flashing materials	\$500.00	lump Sum	\$750.00	
16	Flash MAU - 1	\$112.50			\$1,800.00
				\$750.00	\$ 1,800.00
	Sales tax	0.00%		\$ 46.88	
	Labor			\$ 1,800.00	+
	Materials			\$ 750.00	+
	Hoisting			\$ -	+
	Subtotal			\$ 2,596.88	+
	OH & P	15%		\$ 389.53	+
	Total			\$ 2,986.41	

10% O&P allowed: \$259.69

Revised Price:\$2,856.57



325 New Boston St
Woburn, Ma 01801
P. 781-305-3467 F. 781-305-3544

Quotation Sheet

To: All Bidders

Date: 12-22-21

Job name & location: Brookline HS MUA Replacement

Quoted by: Robert Spengler

Our price to fabricate, furnish and / or install per the below scope, is:

Base: \$3,830.00

Price based on drawings dated: 12-09-21

Ductwork - Fabricate or Furnish & Install

- | | |
|---|---|
| <input checked="" type="checkbox"/> G-90 Galvanized Ductwork
<input type="checkbox"/> Aluminum Ductwork
<input type="checkbox"/> Black Iron Ductwork
<input type="checkbox"/> Stainless steel (non-welded)
<input type="checkbox"/> Breeching/Flues
<input type="checkbox"/> Access Doors/Volume Dampers | <input checked="" type="checkbox"/> Rectangular Duct
<input type="checkbox"/> Spiral Pipe & Fittings
<input type="checkbox"/> Oval Pipe & Fittings
<input type="checkbox"/> Double Wall Duct
<input checked="" type="checkbox"/> Lined Duct (1" thick, where shown only)
<input type="checkbox"/> Flexible Duct/Pipe |
|---|---|

Other Work Included

- | | |
|---|---|
| <input type="checkbox"/> Coordination Drawings
<input checked="" type="checkbox"/> Duct Demolition (Cut & Drop only)
<input type="checkbox"/> Duct Leak Testing
<input type="checkbox"/> Permit & Fees | <input type="checkbox"/> Seismic restraints (ductwork only)
<input type="checkbox"/> Vibration isolation (ductwork only)
<input type="checkbox"/> Other: _____
<input type="checkbox"/> Other: _____ |
|---|---|

Materials & Equipment

	<u>Furnish & Install</u>	<u>Install Only</u>		<u>Furnish & Install</u>	<u>Install Only</u>
• AHU (50/50 Labor Only)	<input type="checkbox"/>	<input type="checkbox"/>	• Motorized Dampers	<input type="checkbox"/>	<input type="checkbox"/>
• Exhaust Fans	<input type="checkbox"/>	<input type="checkbox"/>	• FCU's (50/50 Labor Only)	<input type="checkbox"/>	<input type="checkbox"/>
• MAU (50/50 Labor Only)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	• Registers, Grilles & Diff.	<input type="checkbox"/>	<input type="checkbox"/>
• Fire Dampers	<input type="checkbox"/>	<input type="checkbox"/>	• Reheat Coils	<input type="checkbox"/>	<input type="checkbox"/>
• Supply Fan	<input type="checkbox"/>	<input type="checkbox"/>	• Smoke Detectors	<input type="checkbox"/>	<input type="checkbox"/>
• ERV	<input type="checkbox"/>	<input type="checkbox"/>	• EAV's	<input type="checkbox"/>	<input type="checkbox"/>
• Duct Filter	<input type="checkbox"/>	<input type="checkbox"/>	• VAV's	<input type="checkbox"/>	<input type="checkbox"/>
• Mechanical Louvers	<input type="checkbox"/>	<input type="checkbox"/>	• Other: _____	<input type="checkbox"/>	<input type="checkbox"/>

Exclusions

- | | | |
|---|--|--|
| <input checked="" type="checkbox"/> Architectural Louvers
<input checked="" type="checkbox"/> Architectural Access Doors
<input checked="" type="checkbox"/> Building Controls (Devices/Wiring)
<input checked="" type="checkbox"/> Commissioning
<input checked="" type="checkbox"/> Core Drilling
<input checked="" type="checkbox"/> Cranes / Rigging
<input checked="" type="checkbox"/> Cutting/Patching (Walls or Floors) | <input checked="" type="checkbox"/> Duct Cleaning
<input checked="" type="checkbox"/> Decontamination
<input checked="" type="checkbox"/> Disposal of Demo'd Material
<input checked="" type="checkbox"/> Engineering
<input checked="" type="checkbox"/> Extended Warranty
<input checked="" type="checkbox"/> HVAC Test & Balance
<input checked="" type="checkbox"/> Insulation | <input checked="" type="checkbox"/> Kitchen Hood Install
<input checked="" type="checkbox"/> Payment & Performance Bond
<input checked="" type="checkbox"/> Premium Time Labor
<input checked="" type="checkbox"/> Quick Ship on Material
<input checked="" type="checkbox"/> Roofing
<input checked="" type="checkbox"/> Scaffolding
<input type="checkbox"/> _____ |
|---|--|--|

First-Tier Subcontractor COR Proposal Form

Sub-Contractor Name:	Brothers Electrical Corporation
COR Number	9
Date:	1/20/2022
Description of Work:	Bulletin # 8 - New Make Up Air Unit

Cost of the Work							
	Labor		Hrs	Rate	Total		
	Foreman - Added hours		12.00	\$102.17	\$1,226.04		
	Foreman - Credit hours		-8	-\$102.17	-\$817.36		
	Journeyman - Added Hours		24.00	\$96.36	\$2,312.64		
	Journeyman - Credit Hours		16.00	-\$96.36	-1,541.76		
	Total Add:				\$3,538.68		
	Total Credit:				-\$2,359.12		
					\$0.00		
			0.0		\$0.00		
			0.0		\$0.00		
	TOTAL LABOR				\$1,179.56		
	Equipment	Qty	Unit	\$/Unit	Total		
					\$0.00		
					\$0.00		
	TOTAL EQUIPMENT				\$0.00		
	Materials	Qty	Unit	\$/Unit	Total		
	Fusible 60 A Amp 480 V-AC 3P Disconnect	1.0	1	\$1.00	\$402.49		
	Misc. mounting brackets & hardware	1.0	1	\$1.00	\$186.20		
					\$0.00		
					\$0.00		
	TOTAL MATERIALS				\$588.69		
	Supplemental Costs						
	Health, Welfare & Benefits on Labor				\$0.00		
	Insurance & Payroll Taxes on Labor (30%)			30%	\$353.87		
	Overhead and Profit						
	Cost of Work excluding Sub-Tier Subcontractor Costs				\$2,122.12		
	10% Markup for Overhead and Profit om Item			10%	\$212.21		
	Total						
	SUB TOTAL AMOUNT				\$2,334.33		
	Total Including 1.5% Bond Premium				\$2,334.33		



33 Acorn Street, Suite 215
Providence, RI 02903

T: 401-383-5428
F: 401-383-5433
www.nacranes.com

NORTHEAST DIVISION

January 9, 2022

Via Electronic Mail

Bob Dejeadon
Vice President
N.B. Kenney Company Inc
68 Barnum Road, Devens, MA
(978) 849- 5200 Ext. 134
(978) 423- 0427
Rdejadon@nbkenney.com

RE: Brookline High School - MAU Replacement

Dear Mr. Dejadon:

NACR is pleased to present NB Kenney with the below unit price-based proposal for upcoming work at Brookline High School.

Thank you for your consideration on this project. Should you have any questions or comments, please do not hesitate to reach out to us. We look forward to the prospect of working together.

MAU replacement:

Operated & Maintained Service

Grove GMK 5200 as a 140T or Similar w/ Operator, rigging foreman and signalman.

Lifting Services:	\$3,840.00 per day. \$670.00 per OT hour.
Oiler to assist as signalman:	No charge
Mobilization Services In & Out: (Round Trip Same Day)	\$2,500.00 counterweight loads
Mobilization Services OUT: (next day if applicable)	\$2,500.00 counterweight pick up (If applicable)*
DOT - Street Permits and Police Details:	Invoiced at cost plus 15%
Lift Planning Services:	\$350.00 per plan

ESTIMATED TOTAL BASED ON (1) ONE (8) EIGHT HOUR DAY WITH ALL ORDER MINIMUMS: \$6,690.00*
If next day pick up counterweights are needed \$2,500.00 will be invoiced to the customers account.



Insurance: This proposal includes NACR's standard insurance coverage. This includes a single occurrence limit of \$11,000,000.00 of liability coverage. Greater coverage limits may be available on a project-specific basis. Inquire with your Account Manager for a quote. Participation in any OCIP, CCIP, or certified payroll programs is NOT included in this pricing. NACR will complete initial enrollment paperwork for the purposes of confirming our exclusion from any such program, but participation in such program will be subject to additional charges on a per employee, per pay period basis.

Payment Terms

Terms: Full invoice payment due net 30 days from date of invoice, OAC.

NACR is pleased to offer an early pay discount program of 2% for payments received within 10 days of invoice date. NO RETAINAGE IS PERMITTED FOR ANY REASON. Delinquent accounts will be subject to interest charges at the maximum legal rate and all collections costs (including reasonable attorneys' fees) will be the responsibility of the client.

Assumptions:

- No delays by others.
- Clear site access and suitable ground conditions.
- Client-supplied information and data are completely accurate.

Qualifications:

- ***This proposal is subject to the Terms and Conditions of NACR's Standard Short-Term Service Agreement, which are incorporated by reference.***
- Proposal is subject to availability and any applicable lead times.
- No taxes, where applicable, are included in this proposal.
- Overtime / double overtime will be invoiced per the applicable local union agreement.
- This is a unit price proposal based on performing all work during regular business hours.
- Each line item is billable at an eight (8) hour minimum each day.
- The structural integrity of all items lifted is to be guaranteed by the client.
- The structural integrity of all lift points and connections is to be guaranteed by the client.
- All rigging hardware and rigging / signal services to be provided by the client.
- Site shall be clear, compacted, and free from any underground concerns during mobilization, operation, and de-mobilization.
- All FAA permits shall be ordered and secured by the client.
- No FAA flag or FAA lighting is included in this proposal.
- All road closure permits and MOT, if required, shall be ordered and secured by the client.
- All traffic control, police details, barricades, etc. shall be ordered and secured by the client.
- All specialized permits, if required, shall be ordered and secured by the client.
- Client is responsible for all scheduling and down time expenses associated with inspections.
- NACR officials shall be given unobstructed site access for the purpose of safety inspections, staff evaluations, and any other purpose.
- All delays caused by others will be invoiced at time and material rates, including overtime and per diem as applicable.



- Client is responsible for any additional labor personnel or work rules imposed by local union agreements.
- This document contains proprietary pricing information intended only for the named recipient. Further dissemination of this proposal is prohibited.
- Pricing is firm for 30 days from proposal date.
- NACR reserves the right to make corrections and /or adjustments for clerical errors.
- This is BUDGETARY proposal formulated from preliminary, client-supplied information. Further review by members of the NACR technical team will be required prior to proceeding.
- NACR has relied upon client-supplied information in formulating its technical approach and price quotation. Any changed conditions or incorrect information (including but not limited to lift radii, lift dimensions, site conditions, weights, specifications, etc.) may require revisions to this proposal.
- This proposal includes only the specific services enumerated above. Any additional requirements can be quoted upon request. Work will proceed at client direction upon signed proposal.

Thank you for the opportunity to present this proposal. Please do not hesitate to contact us if you have any questions or if we can be of further assistance.

Respectfully Submitted,

NORTH AMERICAN CRANE & RIGGING, LLC

/s/ Derek R. Moniz
Business Development Manager

ACCEPTED BY:

AUTHORIZED SIGNATURE

DATE

PRINT NAME

TITLE

MILHARMER ASSOCIATES, INC.

534 NEW STATE HIGHWAY, SUITE 3, RAYNHAM, MA 02767
OFFICE PHONE# 508-823-8500 OFFICE FAX# 508-823-8600

NEBB CERTIFIED AIR & HYDRONIC BALANCING TESTING, ADJUSTING AND BALANCING QUOTE

PROJECT NAME Brookline H/S MAU-1 Replacement - Bulletin 8

QUOTE DATE 12/21/2021

ADDRESS

QUOTE ID Q21-5084

CITY Brookline

STATE MA

PER PLANS AND SPECS NOTED

Bulltin 8 Issued with M2-09-F dated 12/9/21

CLIENT NAME N.B. Kenney Company, Inc.

CONTACT Frank DiDonato

CLIENT TEL 978-849-5200

CLIENT FAX 978-849-5298

TOTAL TESTING, ADJUSTING AND BALANCING QUOTE

\$1,640

COMMENTS

Our quote is based on providing pre-construction readings as existing MAU and post TAB at unit when replaced unit is installed.

We exclude the following from this quote:

- 1) Furnishing of scaffolding or lifts.
- 2) Furnishing fan and motor drives and belts.
- 3) Pressure testing piping systems or cleaning of strainers.
- 4) Cleaning or replacing filters in air handling units.
- 5) All quoted work is on normal hours unless noted.
- 6) Duct Leak testing & PreDemo Unless Noted.
- 7) Commissioning or programing of control programs.
- 8) Indoor Air Quality Test and Verification, Sound and Vibration Testing.
- 9) Purchasing of plans and specifications to perform our work.
- 10) Preconstruction readings are excluded unless noted.
- 11) If Milharmer arrives on a project that has been scheduled and it is not ready a minimum charge of \$400.00 will be added to our contract.
- 12) Quotes under \$10,000.00 will not have retainage held if accepted.
- 13) Scheduling will be as available.

Terms:

- 1) Progress Payments will be invoiced as work is performed including preliminary report work in office. Payment is due within 30 days for each invoice. No report will be issued unless all payments are current or other arrangements have been made.
- 2) This quote is valid for 30 days from the above date. After that time an extension of this quote shall be requested by the client for it to remain valid. Without such an extension request, and an approval by Milharmer Associates, Inc., we reserve the right to adjust our quote as required.

Quote Terms and Conditions Accepted

SIGNED:

Ronald C. Merlo

Milharmer Associates, Inc.

SIGNED:

N.B. Kenney Company, Inc.

DATE:

12/21/2021

DATE:

QUOTATION

To:	N. B. Kenney Co., Inc.
Attn:	Frank DiDonato
Tel:	(978) 849-5200
Email:	fdidonato@nbkenney.com

From:	Karl Maseng
Date:	1/17/2022
Quotation #:	20-0450

Project Name: **Brookline High School Deferred Maintenance - New MAU - Bulletin # 8**

Description of Work:

Viking Controls will provide the following:

Bulletin 008**\$3,255.00**New MAU Includes:

- Demo of existing control wiring
- Installation of new control wiring
- Startup Coordination
- Integration to BMS via Bacnet MSTP communication
- Graphics and Control Drawings
- Commissioning

This Price Does Not Include:

- Power Wiring.
- Premium Time.
- Startup of equipment or controls not furnished by Viking Controls.

This Complete Price Will Be: \$3,255.00

We are pleased to submit the above quotation for your consideration. Should you place an order be assured it will receive our prompt attention. This quotation is subject to the conditions as noted and is valid for 30 days. Thereafter, it is subject to change without notice.

Accepted: _____ Date: _____

Please sign and return acceptance when ordering

THANK YOU FOR YOUR BUSINESS.

VIKING INDUSTRIES, INC.
PO BOX 32
BARRINGTON, R.I. 02806
P 401-246-1855
F 401-246-1366

To: N B Kenney Company, Inc.

Change Order

Date: 12/22/21

Ref #: Bulletin #008

Attn: Robert Dejadon

Project Name: Brookline High School - Deferred Maint.
Address

Description: Roof Duct per Bulletin #008

The price to insulate the above stated work is as follows:


LABOR: \$108.82 x 176	\$870.56
MATERIALS:	\$1,167.88
TOTAL	\$2,038.44
MARK UP: 5%	\$101.92
<u>TOTAL PRICE:</u>	<u>\$2,140.36</u>

Any lost time due to Overtime must add 15 percent to the price above.

Quote is void if not accepted within 30 days.

This quote is based on material pricing at the time of quote, any increases after the 30 day period will be added to the price.

If you have any questions please call. Thank You.


DOUGLAS N. CARLSON, CEO

Change Order

Contractor:

Attn:

Viking Industries, Inc.**P O Box 32****Barrington, RI 02806****Telephone 401-246-1855****FAX 401-246-1366**

Accepted

Rejected

Job:	Brookline High School - Deferred Maint.			Job #:	
	Address			Ref #:	Bulletin #008
Desc:	Roof Duct per Bulletin #008				12/22/21
Material:	Description	Quantity	Price/Unit	Extension	Totals
2" ISO Board		110	3.61	\$ 397.10	
VentureClad Jkt		1	564.82	\$ 564.82	
Misc Tape		2	25.00	\$ 50.00	
Misc Tacks		1	20.00	\$ 20.00	
PVC Caulking		3	45.32	\$ 135.96	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
Shop Fabrication				\$ -	
Equipment				\$ -	
Other Charges:				\$ -	
SUBTOTAL				\$ 1,167.88	
Taxes		0.00%		\$ -	
TOTAL MATERIAL				\$ 1,167.88	\$1,167.88
Labor:		Rate	Hours	Extension	
Insulator		\$108.82	8	\$ 870.56	
Handling & Distribution		\$108.82		\$ -	
Other: Trucking per hour		\$15.00		\$ -	
Insurance, Taxes, Workman's Comp		0%		\$ -	
SUBTOTAL LABOR				\$ 870.56	
Mileage per day		\$0.00		\$ -	
Board				\$ -	
TOTAL LABOR				\$ 870.56	\$870.56
TOTAL LABOR & MATERIALS:					\$ 2,038.44
Overhead:		0%		\$ -	
Subtotal before Profit:					\$ 2,038.44
Profit		5%		\$ 101.92	
TOTAL PRICE					\$2,140.36
NOTE: Due to the Fire at the Johns Manville Plant we can not guarantee deliveries of pipe covering. Viking is not responsible for any delays caused by this fire and any increases will be passed along and not absorbed by Viking. This quote is based on material pricing at the time of quote and availability when required. Quote is void if not accepted within 30 days.					

Submitted By: Douglas N. Carlson, CEO