

Owner Change Order (OCO)



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

OCO: OCO-0006

PCI: OS-00019, OS-00020, OS-00022, OS-00028, OS-00037
Alternate Tracking #:

Attention:
Owner: Town of Brookline
Address: 333 Washington Street
Brookline, MA 02445 US
Architect: Jonathan Levi Architects LLC, Mark Warner

Date Issued: 12/6/2021 9:24:20 AM

The Contract changes as follows:

Scope Of Changes: Owner Change Order 6

Description: This OC contains the following approved PCI/ATP's:
OS 00020/ ATP 14 Rev 1 ASI 4 Waterproofing
OS 00028/ATP 16 Credit for Painting of Map
OS 00022/ ATP 17 ASI 6 RDP Coordination
OS 00019/ATP 19 ASI 2 Stair 5 Structural Revisions
OS 00037/ATP 20 Rev 1 PR006 Admixture at Concrete Elevator Pit

Additional Description

Attachments:

Number	Title	PCI	Change Date	Revision

PCI Code	PCI Description	Amount	Accept

PCI Code	PCI Description	Amount	Accept
OS-00019	ASI #2 Stair 5 First Floor Structural Revisions	\$4,990.00	<input type="radio"/> Yes <input type="radio"/> No
OS-00020	ASI #4 Waterproofing and Vapor Retarders	\$81,501.00	<input type="radio"/> Yes <input type="radio"/> No
OS-00022	ASI #6 RCP Clarifications	\$0.00	<input type="radio"/> Yes <input type="radio"/> No
OS-00028	Credit for Paint at Play Area	-\$4,500.00	<input type="radio"/> Yes <input type="radio"/> No
OS-00037	PR 006 Concrete Waterproofing Admixture for Sewage & Elev. Pits	\$5,501.00	<input type="radio"/> Yes <input type="radio"/> No
Submitted Amt: \$87,492.00		Total:	\$87,492.00

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	\$4,661,154.00
Contract Price prior to this Change Order	\$98,959,184.00
Contract Price will be changed by this Change Order in the Amount	\$87,492.00
The new Contract Price including this Change Order will be	\$99,046,676.00
The Contract Time will be changed by	
The date of Substantial Completion for construction as of the date of 07/11/2024 this Change Order therefore is	

0

Gilbane Building Company

Gilbane Building Company	
Signed: 12/6/2021 9:24:20 AM Eastern Standard Time - By: Walter J. Kincaid (Senior Project Executive)	
Gilbane Building Company: 10.129.22.85	

Jonathan Levi Architects LLC

By:	<u>Carol Harris</u>
Title:	<u>Project Manager</u>
Company:	<u>Jonathan Levi Architects</u>
Date:	<u>12/8/21</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>12/08/21</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-0014
ATP VERSION: REV 1 0
DATE OF ISSUANCE: 11/10/2021
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 #4 Waterproofing

DESCRIPTION: This ATP represents cost for the Revised Waterproofing from Spray applied product to sheet applied product as well as the revision to vapor barrier at the basement per ASI #4 dated September 21, 2021.

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: \$81,501.00

- 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-00020	Cast-In-Place Concrete	01.02A.030000.F	Marguerite Concrete Contractors, Inc	\$28,955.00	<input checked="" type="radio"/> Yes <input type="radio"/> No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00020	Waterproofing	01.07A.071010.S	Armani Restoration Inc	\$45,736.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00020	Gen & Excess Liability Insurance	99.970.950050.Z		\$2,135.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00020	Performance & Payment Bond	99.970.997000.Z		\$450.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00020	Subcontractor Default Insurance	99.975.996000.Z		\$347.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00020	Fee	99.999.999000.Z		\$3,878.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. OS-00020					\$81,501.00	

Submitted Amt: \$81,501.00

Gilbane Building Company

Gilbane Building Company

Signed: 11/10/2021 10:05:33 AM Eastern Standard Time - By:
Lynda Callahan (Senior Project Manager)

Gilbane Building Company: 10.20.1.149

Jonathan Levi Architects LLC

By: Carol Harris

Title: Project Manager

Company: Jonathan Levi Architects

Date: 11/24/21

Printed Name: Carol Harris

LeftField, LLC

By: Lynn Stapleton

Title: OPM

Company: LeftField Project Management

Date: 12/1/21

Printed Name: Lynn Stapleton

Town of Brookline

By: [Signature]

Title: _____

Company: TOWN OF BROOKLINE

Date: 3 DECEMBER 2021

Printed Name: ANTHONY GUGLI

REVIEWED



Date: 11/10/2021
Revised:

Project Name: Michael Driscoll School
Project No: J08864

Change Summary

Change Number: 0S-00020
Description: ASI 004 Waterproofing

Bid Package / Scope of Work	Subcontractor	Cost
02A Abatement / Demolition	American Environmental	\$0.00
03A Concrete	Marguerite Concrete, Inc.	\$28,955.00
05A Structural Steel	SuperMetal Structures Inc.	\$0.00
06A Millwork	Polybois	\$0.00
07C Metal Panels	Salem Glass Company	\$0.00
07D Spray Fireproofing	Ricmor Construction, Inc.	\$0.00
08A Storefront	Salem Glass Company	\$0.00
08C Doors, Frames, and Hardware	Kamco Supply Corp. of Boston	\$0.00
09A Drywall & General Trades	Central Ceilings, Inc.	\$0.00
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% \$347.00
Subcontractor Total		\$29,302.00

Bid Package / Scope of Work	Trade Contractor	Cost
04A Masonry	<i>Fernandes Masonry, Inc.</i>	\$0.00
05B Miscellaneous & Ornamental Iron	<i>United Steel, Inc.</i>	
07A Waterproofing and Caulking	<i>Armani Restoration, Inc.</i>	\$45,736.00
07B Roofing and Flashing	<i>J.D. Rivet & Co. Inc.</i>	\$0.00
08B Glass and Glazing	<i>Kapiloff's Glass, Inc.</i>	\$0.00
09B Resilient Flooring	<i>CJM Services, Inc.</i>	\$0.00
09C Tile	<i>Pavillion Floors, Inc.</i>	\$0.00
09D Painting	<i>Color Concepts Inc.</i>	\$0.00
09E Acoustical Ceiling Tile	<i>The Cheviot Corporation</i>	\$0.00
14A Elevator	<i>Delta Elevator Service Corp.</i>	\$0.00
21A Fire Protection	<i>Johnson Controls Fire Protection LP</i>	\$0.00
22A Plumbing Enabling.	<i>Patrick J. Kennedy & Sons, Inc.</i>	\$0.00
23A HVAC	<i>Patrick J. Kennedy & Sons, Inc.</i>	\$0.00
26A Electrical	<i>Wayne J Griffin Electric, Inc.</i>	\$0.00
<i>Bond (included in above cost)</i>		
Trade Contractor Total		\$45,736.00

Subcontractor/Trade Contractor Total	-	\$75,038.00
General Conditions		\$0.00
CM Bond	0.600%	\$450.00
Total CCIP	2.750%	\$2,135.00
Fee	5.00%	\$3,878.00
TOTAL		\$81,501.00

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

Prime Contract Potential Change Order #001: ASI #4 - Vapor Barrier - Basement Level

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:	001 / 0	CONTRACT:	1 - Driscoll School Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Jasmine Washington (Marguerite Concrete Inc.)
STATUS:	Pending - Not Proceeding	CREATED DATE:	10/5/2021
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$28,954.58

POTENTIAL CHANGE ORDER TITLE: ASI #4 - Vapor Barrier - Basement Level

CHANGE REASON: No Change Reason

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

CE #003 - ASI #4 Stego and Drago

Install Drago 20-mil vapor intrusion barrier system below basement SOG of main building only. Credit 20-mil Stego vapor barrier system at same location. **Smoke testing is not specified and therefore excluded by MC.** If 3rd party smoke testing is added to the project, we will review the testing plan, including pressure criteria, equipment, and sequence, and then provide the associated cost and schedule impact to support the testing. Any additional costs related to installer certifications (if necessary) are not included.

ATTACHMENTS:

Description	UOM	Unit Price	Quantity	Subtotal
Carpenter Foreman	hours	\$113.50	4	\$454.00
Laborer Foreman	hours	\$93.86	40	\$3,754.40
Laborer	hours	\$93.76	144	\$13,501.44
Drago Wrap	ea	\$1,268.00	18	\$22,824.00
Drago Accessories - 40% - Drag Tack Tape, Drago Seal Tape, Drago Sealant, Drago Sealant Form, Drago Mastic, Terminator Bar, and Crete Claw Tape	ls	\$9,129.60	1	\$9,129.60
Carpenter Foreman Deduct	hours	\$113.50	-4	\$(454.00)
Laborer Foreman Deduct	hours	\$93.86	-24	\$(2,252.64)
Laborer Deduct	hours	\$93.76	-96	\$(9,000.96)
Stegowrap 20 mil	ea	\$440.00	-18	\$(7,920.00)
Stegowrap accessories - 40% - Terminator Bar, Crete Claw Tape, Stego Wrap Tape, Stego Mastic, Stego Tack Tape)	ls	\$3,168.00	-1	\$(3,168.00)
OH&P 10.00%				\$2,086.74
Grand Total:				\$28,954.58

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



CONTRACTORS SUPPLY, INC.

CONCRETE ACCESSORIES - BUILDING MATERIALS -
SUPPLIES & TOOLS
www.csi-ri.com

QUOTING BRANCH:

3340 PAWTUCKET AVENUE
EAST PROVIDENCE, RI 02915
(401) 434-4300 Fax: (401) 434-6173

QUOTE

Customer #: 2058

SHIP TO: Driscoll School
Dave Stempler
Hopedale, MA 01747

BILL TO: Marguerite Concrete
11 Rosenfeld Drive
Hopedale, MA 01747

QUOTE DATE	11/08/21
QUOTE NO.	1374670-00
P.O. NO.	Driscoll School
PAGE #	1

SLS REP OUT	TAKEN BY
MEB	lms

INSTRUCTIONS	SHIP POINT	SHIP VIA	TERMS	PLACED BY
	Contractors Supply, Inc.	CSI Truck	Net 30 Days	

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	U/M	UNIT PRICE	AMOUNT (NET)
DRAGO PRICING GOOD UNTIL 12/31/2021 MATERIAL WOULD NEED TO BE ORDERED FREIGHT AND LEAD TIME WILL APPLY ~~~~~					
1	STE-NS-1374670-L DRAGO WRAP 20 MIL 14' X 105' ROLL 1470 SF	18	RL	1268.00	22824.00
2	STE-NS-1374670-L DRAGOTACK TAPE 2" X 50' ROLL 12 ROLL/CASE	4	CS	560.00	2240.00
3	STE-NS-1374670-L DRAGOSEAL TAPE 4" X 50' ROLL 6 ROLLS/CASE	10	CS	384.00	3840.00
4	STE-NS-1371071-L DRAGO SEALANT 4 GALLON KIT	2	KT	298.70	597.40
5	STE-NS-1371071-L DRAGO SEALANT FORM 1/2" X 1/2" X 24" 200/CS	2	CS	184.00	368.00
6	STE-NS-1371071-L DRAGO MASTIC 5 GALLON PAIL	4	PL	145.40	581.60
7	STETB STEGO TERM BAR GRAY 42"/ 50 PC. 175 LF/BX	8	BX	96.50	772.00

Prices are valid for 30 days.

Stocked items may be returned within 30 days with authorization and are subject to a 15% restocking charge.

Non Stock and Special Order products are subject to inbound freight and cannot be returned.

HEADQUARTERS, RI:	3340 PAWTUCKET AVENUE	EAST PROVIDENCE, RI 02915	(401) 434-4300
SOUTH CENTRAL, CT:	45 MCDERMOTT ROAD	NORTH HAVEN, CT 06473	(203) 553-4300
GREATER BOSTON, MA:	482 NEPONSET AVENUE	DORCHESTER, MA 02122	(617) 288-4300

Continued

**CONTRACTORS SUPPLY, INC.**

CONCRETE ACCESSORIES - BUILDING MATERIALS -
SUPPLIES & TOOLS
www.csi-ri.com

QUOTING BRANCH:

3340 PAWTUCKET AVENUE
EAST PROVIDENCE, RI 02915
(401) 434-4300 Fax: (401) 434-6173

QUOTE

Customer #: 2058

SHIP TO: Driscoll School
Dave Stempler
Hopedale, MA 01747

BILL TO: Marguerite Concrete
11 Rosenfeld Drive
Hopedale, MA 01747

QUOTE DATE	11/08/21
QUOTE NO.	1374670-00
P.O. NO.	Driscoll School
PAGE #	2

SLS REP OUT	TAKEN BY
MEB	lms

INSTRUCTIONS	SHIP POINT	SHIP VIA	TERMS	PLACED BY
	Contractors Supply, Inc.	CSI Truck	Net 30 Days	

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	U/M	UNIT PRICE	AMOUNT (NET)
8	STE3X180CCT CRETE CLAW TAPE 3" X 180 16 ROLLS/CASE	16	RL	85.75	1372.00
9	STE4X180 STEGO WRAP TAPE 4 X180' RED 12ROLLS/CASE	12	RL	20.00	240.00
13	SPECIAL PLEASE SEE DETAILED NOTE BELOW	1	EA	0.00	0.00
<p>SPECIAL ORDERS ARE NON-STOCK ITEMS ORDERED AT THE CUSTOMER'S REQUEST. THESE SPECIAL ORDER/NON STOCK INVENTORY ITEMS ARE NOT ELIGIBLE FOR RETURN OR REFUND. THE CUSTOMER IS SOLELY RESPONSIBLE FOR INBOUND FREIGHT COST AND THE PRICE OF THE MATERIAL. SPECIAL ORDERS/NON STOCK ORDERS MUST BE PICKED UP OR DELIVERED WITHIN TEN (10) BUSINESS DAYS OF RECEIPT AT CONTRACTORS SUPPLY AND NOTIFICATION TO THE CUSTOMER. IF POSSESSION IS NOT TAKEN WITHIN TEN (10) BUSINESS DAYS, ALL SPECIAL ORDER/NON STOCK ITEMS WILL BE DELIVERED TO THE CUSTOMERS' PLACE OF BUSINESS AND INVOICED.</p>					
14	TFS0001 TRANS AND HANDLING	1	MI	0.01	0.01
11	Lines Total	Qty Shipped Total	78	Total	32835.01
				Freight In	450.00
				Taxes	54.04
				Invoice Total	33339.05

Prices are valid for 30 days.

Stocked items may be returned within 30 days with authorization and are subject to a 15% restocking charge.

Non Stock and Special Order products are subject to inbound freight and cannot be returned.

HEADQUARTERS, RI:	3340 PAWTUCKET AVENUE	EAST PROVIDENCE, RI 02915	(401) 434-4300
SOUTH CENTRAL, CT:	45 MCDERMOTT ROAD	NORTH HAVEN, CT 06473	(203) 553-4300
GREATER BOSTON, MA:	482 NEPONSET AVENUE	DORCHESTER, MA 02122	(617) 288-4300



CONTRACTORS SUPPLY, INC.

CONCRETE ACCESSORIES - BUILDING MATERIALS -
SUPPLIES & TOOLS
www.csi-ri.com

QUOTING BRANCH:

3340 PAWTUCKET AVENUE
EAST PROVIDENCE, RI 02915
(401) 434-4300 Fax: (401) 434-6173

QUOTE

Customer #: 2058

SHIP TO: Driscoll School
Dave Stempler
Hopedale, MA 01747

BILL TO: Marguerite Concrete
11 Rosenfeld Drive
Hopedale, MA 01747

QUOTE DATE	09/30/21
QUOTE NO.	1371576-00
P.O. NO.	Driscoll School
PAGE #	1

SLS REP OUT	TAKEN BY
MEB	wfn

INSTRUCTIONS	SHIP POINT	SHIP VIA	TERMS	PLACED BY
	Contractors Supply, Inc.	CSI Truck	Net 30 Days	

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	U/M	UNIT PRICE	AMOUNT (NET)
1	STE-NS-1371576-L STEGO WRAP 20 MIL 14' X 105' ROLL 1470 SF	18	RL	440.00	7920.00
2	STETB STEGO TERM BAR GRAY 42"/ 50 PC. 175 LF/BX	4	BX	96.50	386.00
3	STE3X180CCT CRETE CLAW TAPE 3" X 180 16 ROLLS/CASE	5	RL	80.95	404.75
4	STE4X180 STEGO WRAP TAPE 4 X180' RED 12ROLLS/CASE	36	RL	25.00	900.00
5	STESM050 STEGO MASTIC 5GAL/PAIL	4	PL	128.20	512.80
6	STE2X50TT STEGO TACK TAPE 2 X50' DOUBLE SIDED 12RL/CS	13	RL	36.50	474.50
6 Lines Total	Qty Shipped Total	80	Total		10598.05
			Freight In		450.00
			Taxes		58.52
			Invoice Total		11106.57

Prices are valid for 30 days.

Stocked items may be returned within 30 days with authorization and are subject to a 15% restocking charge.

Non Stock and Special Order products are subject to inbound freight and cannot be returned.

HEADQUARTERS, RI:	3340 PAWTUCKET AVENUE	EAST PROVIDENCE, RI 02915	(401) 434-4300
SOUTH CENTRAL, CT:	45 MCDERMOTT ROAD	NORTH HAVEN, CT 06473	(203) 553-4300
GREATER BOSTON, MA:	482 NEPONSET AVENUE	DORCHESTER, MA 02122	(617) 288-4300

OS-20

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

Prime Contract Potential Change Order #001: ASI #4 - Vapor Barrier - Basement Level

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:	001 / 0	CONTRACT:	1 - Driscoll School Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Jasmine Washington (Marguerite Concrete Inc)
STATUS:	Pending - Not Proceeding	CREATED DATE:	10/5/2021
REFERENCE:		PRIME CONTRACT:	None
		CHANGE ORDER:	
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$29,251.46

SUPERSEDED

POTENTIAL CHANGE ORDER TITLE: ASI #4 - Vapor Barrier - Basement Level

CHANGE REASON: No Change Reason

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

CE #003 - ASI #4 Stego and Drago

Install Drago 20-mil vapor intrusion barrier system below basement SOG of main building only. Credit 20-mil Stego vapor barrier system at same location. Smoke testing is not specified and therefore excluded by MC. If 3rd party smoke testing is added to the project, we will review the testing plan, including pressure criteria, equipment, and sequence, and then provide the associated cost and schedule impact to support the testing. Any additional costs related to installer certifications (if necessary) are not included.

* Provide Supplier quote for material cost.

ATTACHMENTS:

Description	UOM	Unit Price	Quantity	Subtotal
Carpenter Foreman	hours	\$113.50	0	\$0.00
Laborer Foreman	hours	\$93.86	48	\$4,505.28
Laborer	hours	\$93.76	144	\$13,501.44
Drago Wrap 20 MIL	ea	\$1,268.00	18	\$22,824.00
Drago Accessories -40% - Drago Tack Tape, Drago Seal Tape, Drago Sealant, Drago Sealant Form, Drago Mastic, Terminator Bar, Crete Claw Tape , Beast Screed Foot, Beast Screed Post, and Beast Screed Cap	ls	\$9,129.60	1	\$9,129.60
Carpenter Foreman Deduct	hours	\$113.50	-4	\$(454.00)
Laborer Foreman Deduct	hours	\$93.86	-24	\$(2,252.64)
Laborer Deduct	hours	\$93.76	-96	\$(9,000.96)
Stegowrap 20 mil	ea	\$440.00	-18	\$(7,920.00)
Stegowrap accessories -40% - Terminator Bar, Crete Claw Tape, Stego Wrap Tape, Stego Mastic, Stego Tack Tape)	ls	\$3,168.00	-1	\$(3,168.00)
			OH&P 10.00%	\$2,086.74
			Grand Total:	\$29,251.46



DRAGO® WRAP VAPOR INTRUSION BARRIER

A STEGO TECHNOLOGY, LLC INNOVATION | VAPOR RETARDERS 07 26 00, 03 30 00 | VERSION: JAN 20, 2021

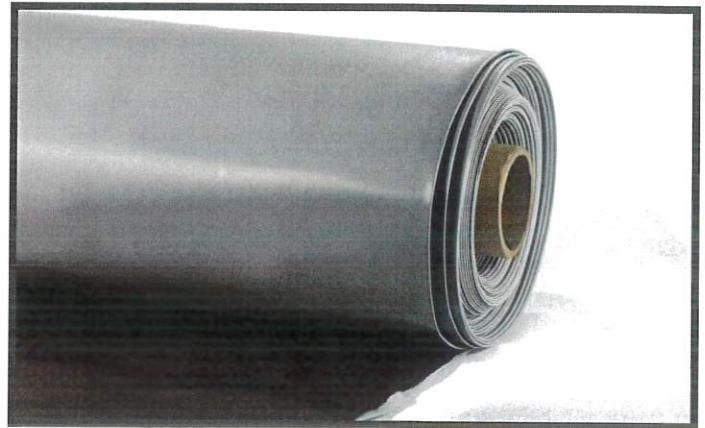
OS-20

1. PRODUCT NAME

DRAGO WRAP VAPOR INTRUSION BARRIER

2. MANUFACTURER

c/o Stego® Industries, LLC*
216 Avenida Fabricante, Suite 101
San Clemente, CA 92672
Sales, Technical Assistance
Ph: (877) 464-7834
Fx: (949) 257-4113
www.stegoindustries.com



3. PRODUCT DESCRIPTION

USES: Drago Wrap is specifically engineered to attenuate volatile organic compounds (VOCs) and serve as a below-slab moisture vapor barrier.

COMPOSITION: Drago Wrap is a multi-layered plastic extrusion that combines uniquely designed materials with only high grade, prime, virgin resins.

ENVIRONMENTAL FACTORS: Drago Wrap can be used in systems for the control of various VOCs including hydrocarbons, chlorinated solvents, radon, methane, soil poisons, and sulfates.

4. TECHNICAL DATA

TABLE 4.1: PHYSICAL PROPERTIES OF DRAGO WRAP VAPOR INTRUSION BARRIER

PROPERTY	TEST	RESULTS
Under Slab Vapor Retarders	ASTM E1745 – Standard Specification for Water Vapor Retarders Used in Contact with Soil or Granular Fill under Concrete Slabs	ASTM E1745 Compliant
Water Vapor Permeance	ASTM F1249 – Test Method for Water Vapor Transmission Rate Through Plastic Film and Sheeting Using a Modulated Infrared Sensor	0.0069 perms
Push-Through Puncture	ASTM D4833 – Test Method for Index Puncture Resistance of Geotextiles, Geomembranes, and Related Products	183.9 Newtons
Tensile Strength	ASTM D882 – Test Method for Tensile Properties of Thin Plastic Sheeting	53.5 lbf/in
Permeance After Conditioning [ASTM E1745 Sections 7.1.2 - 7.1.5]	ASTM E154 Section 8, F1249 – Permeance after wetting, drying, and soaking ASTM E154 Section 11, F1249 – Permeance after heat conditioning ASTM E154 Section 12, F1249 – Permeance after low temperature conditioning ASTM E154 Section 13, F1249 – Permeance after soil organism exposure	0.0073 perms 0.0070 perms 0.0062 perms 0.0081 perms
Hydrocarbon Attenuation Factors	Contact Stego Industries' Technical Department	
Chlorinated Solvent Attenuation Factors	Contact Stego Industries' Technical Department	
Methane Transmission Rate	ASTM D1434 – Test Method for Determining Gas Permeability Characteristics of Plastic Film and Sheeting	7.0 GTR** (mL(STP)/m ² *day)
Radon Diffusion Coefficient	K124/02/95	9.8 x 10 ⁻¹⁴ m ² /second
Thickness		20 mil ✓
Roll Dimensions		14' x 105' or 1,470 ft ²
Roll Weight		150 lb

Note: perm unit = grains/(ft²*hr*in-Hg) ** GTR = Gas Transmission Rate

→ 10 lbs heavier per roll

DRAGO® WRAP VAPOR INTRUSION BARRIER

A STEGO TECHNOLOGY, LLC INNOVATION | VAPOR RETARDERS 07 26 00, 03 30 00 | VERSION: JAN 20, 2021

5. INSTALLATION

UNDER SLAB: Unroll Drago Wrap over a tamped aggregate, sand, or earth base. Overlap all seams a minimum of 12 inches and tape using DragoSeal™ Tape. All penetrations must be sealed using a combination of Drago Wrap and Drago Accessories.

Review Drago Wrap's complete installation instructions prior to installation.

6. AVAILABILITY & COST

Drago Wrap is available nationally through our network of building supply distributors. For current cost information, contact your local Drago distributor or Stego Industries' Sales Representative.

7. WARRANTY

Stego Industries, LLC believes to the best of its knowledge, that specifications and recommendations herein are accurate and reliable. However, since site conditions are not within its control, Stego Industries does not guarantee results from the use of the information provided and disclaims all liability from any loss or damage. Stego Technology, LLC does offer a limited warranty on Drago Wrap. Please see www.stegoindustries.com/legal.

8. MAINTENANCE

Store Drago Wrap in a dry and temperate area.

9. TECHNICAL SERVICES

Technical advice, custom CAD drawings, and additional information can be obtained by contacting Stego Industries or by visiting the website.

Contact Number: [877] 464-7834

Website: www.stegoindustries.com

10. FILING SYSTEMS

- www.stegoindustries.com

[877] 464-7834 | www.stegoindustries.com

DATA SHEETS ARE SUBJECT TO CHANGE. FOR MOST CURRENT VERSION, VISIT WWW.STEGOINDUSTRIES.COM



HOW TO BUY

BLOG

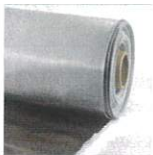
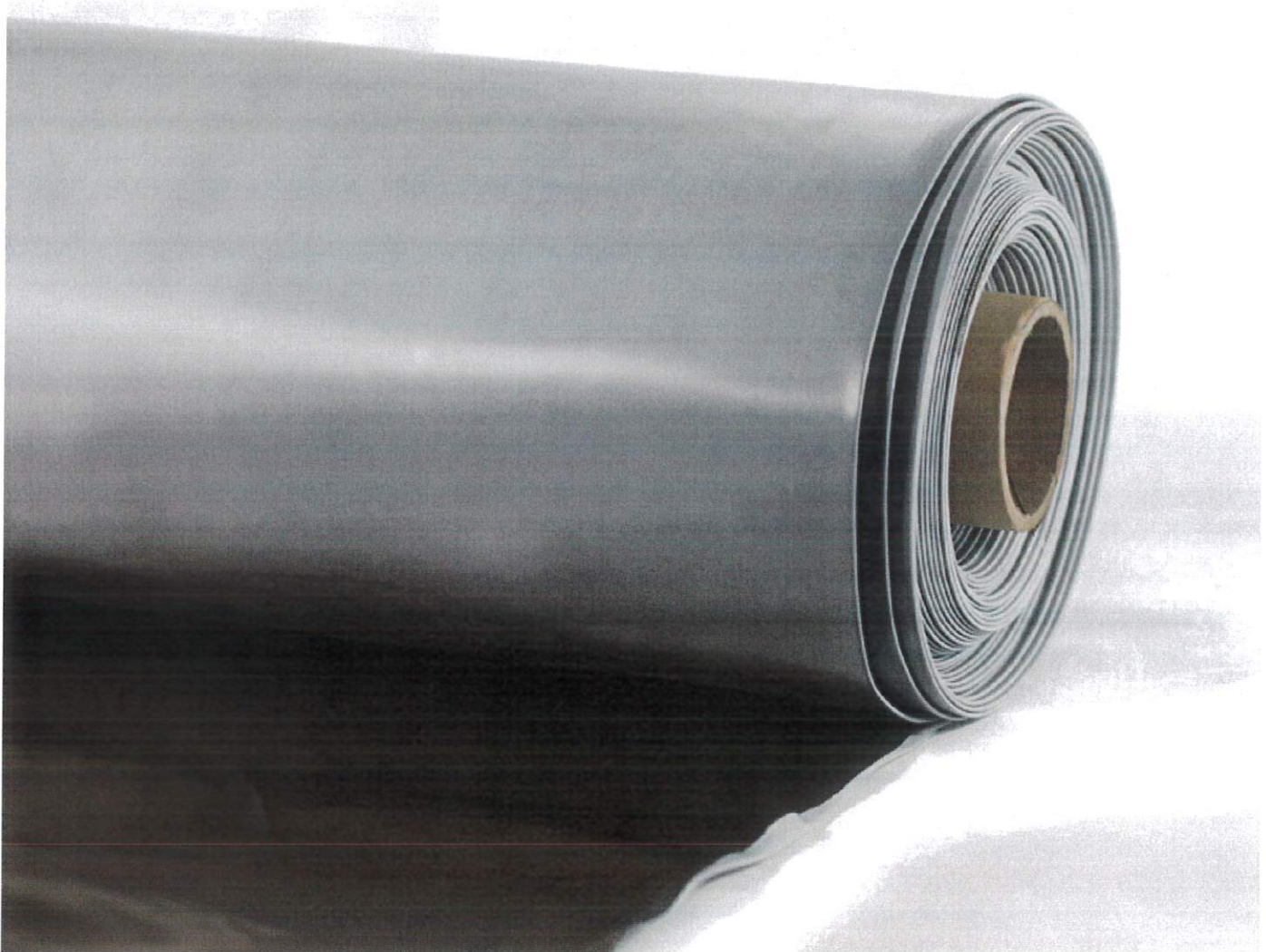
REQUEST A MEETING



Search



PRODUCTS > DRAGO > DRAGO WRAP



DRAGO® WRAP VAPOR INTRUSION BARRIER

Proven Effectiveness Against Volatile Organic Compounds

Drago Wrap is specifically engineered to serve as a barrier to volatile organic compounds (VOCs). Through patented and trade secret processes, Drago Wrap combines uniquely designed barrier materials with the flexibility and strength of a high-performance polyolefin film into an easy-to-install barrier against hydrocarbons and chlorinated solvents. It provides Owners, Developers, and Engineers a high-performing solution to transform brownfield sites into healthy built environments.

Its many features include:

- Independent, university testing proves effectiveness
- Unsurpassed permeation coefficients
- Made from game-changing resin technology that provides high performance and longevity
- Installation methodology derived from extensive lab and field work based on the principles found in ASTM E1643 and validated through pressure stress testing of simulated installations
- 20-mil, multi-layer material

Engineered protection to create a *healthy* built environment.™

[HOW TO BUY >](#)

DOCUMENT DOWNLOADS

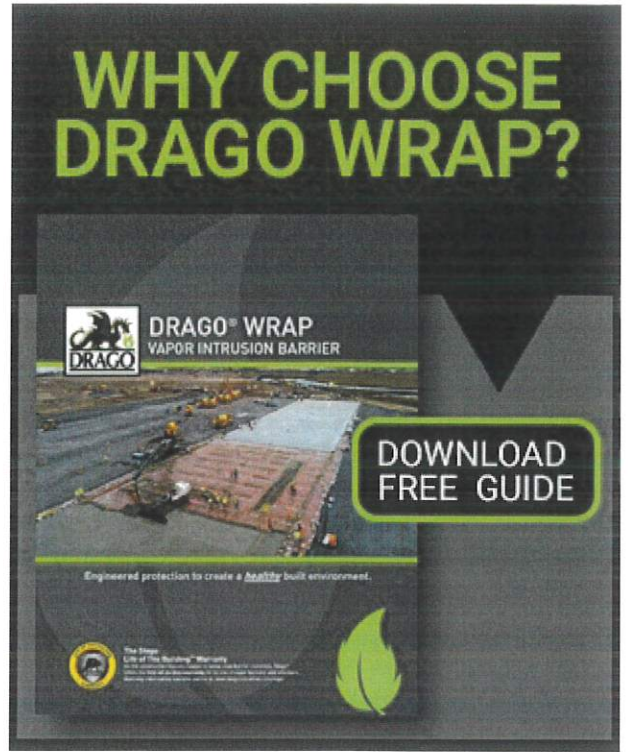
[DATA SHEET](#)

[SAFETY DATA SHEET](#)

[INSTALLATION INSTRUCTIONS](#)

[LIMITED WARRANTY](#)

As with any protection system, the installation of Drago Wrap is critical to the system's effectiveness. Drago Wrap and Drago Accessories make it easy to complete a successful installation. Please refer to the complete [Drago Wrap Installation Instructions](#).



DRAGO TAPE

A low-permeance tape designed for sealing applications where a highly conformable material is required.

[DETAILS](#)



DRAGOSEAL TAPE

Multi-purpose tape designed for sealing, seaming, splicing, and more.

[DETAILS](#)



DRAGOTACK TAPE

With a flexible and moldable substrate, Dragotack Tape can be used in a variety of applications and installations.

[DETAILS](#)



DRAGO MASTIC

Used for sealing utility, pipe penetrations, and sealing terminating edges.

[DETAILS](#)

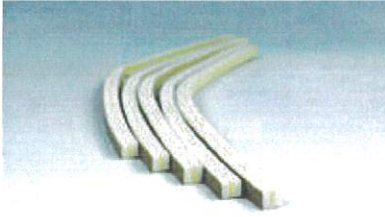


DRAGO SEALANT

An ideal accessory to efficiently and effectively seal multiple pipe penetrations in close proximity.

[DETAILS](#)

[DETAILS](#)



DRAGO SEALANT FORM

Allows for an efficient and effective seal around pipe penetrations in Drago Wrap Vapor Intrusion Barrier.

[DETAILS](#)

TO REQUEST A SAMPLE OR LITERATURE

[CLICK HERE](#)

SEARCH OUR PRODUCT

PRODUCT SEARCH 



Have questions? We're here to help.

877-464-7834

First Name*



STEGO® WRAP 20-MIL VAPOR BARRIER

A STEGO INDUSTRIES, LLC INNOVATION | VAPOR RETARDERS 07 26 00, 03 30 00 | VERSION: FEB 18, 2020

OS #20

1. PRODUCT NAME

STEGO WRAP 20-MIL VAPOR BARRIER

2. MANUFACTURER

Stego Industries, LLC
 216 Avenida Fabricante, Suite 101
 San Clemente, CA 92672 USA
 Sales, Technical Assistance
 Ph: (877) 464-7834
 contact@stegoindustries.com
 www.stegoindustries.com



3. PRODUCT DESCRIPTION

USES: Stego Wrap 20-Mil Vapor Barrier is used as a below-slab vapor barrier.

COMPOSITION: Stego Wrap 20-Mil Vapor Barrier is a multi-layer plastic extrusion manufactured with only the highest grade of prime, virgin, polyolefin resins.

ENVIRONMENTAL FACTORS: Stego Wrap 20-Mil Vapor Barrier can be used in systems for the control of soil gases (radon, methane), soil poisons (oil by-products) and sulfates.

4. TECHNICAL DATA

TABLE 4.1: PHYSICAL PROPERTIES OF STEGO WRAP 20-MIL VAPOR BARRIER

PROPERTY	TEST	RESULTS
Under Slab Vapor Retarders	ASTM E1745 Class A, B & C – Standard Specification for Water Vapor Retarders Used in Contact with Soil or Granular Fill under Concrete Slabs	Exceeds Class A, B & C
Water Vapor Permeance	ASTM F1249 – Test Method for Water Vapor Transmission Rate Through Plastic Film and Sheeting Using a Modulated Infrared Sensor	0.0071 perms
Permeance After Conditioning [ASTM E1745 Sections 7.1.2 - 7.1.5]	ASTM E154 Section 8, F1249 – Permeance after wetting, drying, and soaking ASTM E154 Section 11, F1249 – Permeance after heat conditioning ASTM E154 Section 12, F1249 – Permeance after low temperature conditioning ASTM E154 Section 13, F1249 – Permeance after soil organism exposure	0.0088 perms 0.0081 perms 0.0084 perms 0.0077 perms
Methane Transmission Rate	ASTM D1434 - Standard Test Method for Determining Gas Permeability Characteristics of Plastic Film and Sheeting	152.2 GTR* (mL(STP)/m ² *day)
Radon Diffusion Coefficient	K124/02/95	9.9 x 10 ⁻¹² m ² /second
Puncture Resistance	ASTM D1709 – Test Method for Impact Resistance of Plastic Film by Free-Falling Dart Method	3500+ grams**
Tensile Strength	ASTM D882 – Test Method for Tensile Properties of Thin Plastic Sheeting	97.7 lbf/in
Thickness		20 mil ✓
Roll Dimensions		width x length: 14' x 105' area: 1470 ft ²
Roll Weight		→ 140 lb

Note: perm unit = grains/(ft²*hr*in-Hg)

*GTR = Gas Transmission Rate

**The material maxed out the testing equipment and did not fail at 3746 grams.

STEGO® WRAP 20-MIL VAPOR WRAP BARRIER

A STEGO INDUSTRIES, LLC INNOVATION | VAPOR RETARDERS 07 26 00, 03 30 00 | VERSION: FEB 18, 2020

5. INSTALLATION

UNDER SLAB: Unroll Stego Wrap 20-Mil Vapor Barrier over an aggregate, sand or tamped earth base. Overlap all seams a minimum of 6 inches and tape using Stego® Tape or Stego® Crete Claw® Tape. All penetrations must be sealed using a combination of Stego Wrap and Stego Accessories.

For additional information, please refer to Stego's complete installation instructions.

6. AVAILABILITY & COST

Stego Wrap 20-Mil Vapor Barrier is available through our network of building supply distributors. For current cost information, contact your local Stego distributor or Stego Industries' Sales Representative.

7. WARRANTY

Stego Industries, LLC believes to the best of its knowledge, that specifications and recommendations herein are accurate and reliable. However, since site conditions are not within its control, Stego Industries does not guarantee results from the use of the information provided herein. Stego Industries, LLC does offer a limited warranty on Stego Wrap. Please see www.stegoindustries.com/legal.

8. MAINTENANCE

None required.

9. TECHNICAL SERVICES

Technical advice, custom CAD drawings, and additional information can be obtained by contacting Stego Industries or by visiting the website.

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Website: www.stegoindustries.com

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- www.stegoindustries.com

(877) 464-7834 | www.stegoindustries.com

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HOW TO BUY

BLOG

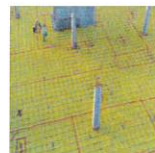
REQUEST A MEETING



Search



PRODUCTS > STEGO WRAP > VAPOR BARRIER 20-MIL



STEGO® WRAP VAPOR BARRIER (20-MIL)

Superior Protection Against Water Vapor Diffusion

Stego Wrap 20-Mil Vapor Barrier is used as an under-slab vapor barrier. This Vapor Barrier is developed from the same proprietary blend of prime virgin resins and additives as the popular Stego Wrap 15-Mil barrier, and provides additional protection for crucial projects.

This advanced multi-layer plastic extrusion blown film vapor barrier provides unrivaled moisture protection in even the most unforgiving conditions, such as intense fluctuating temperatures and humidity, and is frequently used on high-profile projects such as data centers and hospitals.

Its many features include:

- Can be used in commercial, residential, and industrial applications
- Helps defend against soil gases, including radon and methane
- Shields against flooring failures
- Exceeds ASTM E1745 Class A, B & C
- Toughest barrier available for most sensitive projects
- Made in the USA

[HOW TO BUY >](#)

DOCUMENT DOWNLOADS

DATA SHEET

SPECIFICATION

SAFETY DATA SHEET

INSTALLATION INSTRUCTIONS

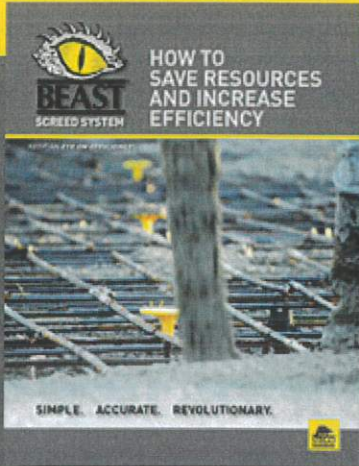
SUBMITTALS

LIMITED WARRANTY

HPD

Stego has the accessories you need to complete an ASTM E1643-compliant installation. Stego Tape, Stego Mastic, Stego Crete Claw Tape and StegoTack Tape enable efficient vapor barrier installations, saving time and resources.

**LEARN MORE ABOUT
BEAST SCREED.**



DOWNLOAD FREE GUIDE



STEGO TAPE

A low permeance tape designed for use...

[DETAILS](#)



STEGO MASTIC

A liquid applied vapor retardant membrane...

[DETAILS](#)



STEGO CRETE CLAW TAPE

A multi-layered tape...

[DETAILS](#)



STEGOTACK

A double-sided adhesive strip used to bond...

[DETAILS](#)

TO REQUEST A SAMPLE OR LITERATURE

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SEARCH OUR PRODUCT

PRODUCT SEARCH

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

Prime Contract Potential Change Order #001: ASI #4 - Vapor Barrier - Basement Level

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:	001 / 0	CONTRACT:	1 - Driscoll School Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Jasmine Washington (Marguerite Concrete Inc.)
STATUS:	Pending - Proceeding	CREATED DATE:	10/5/2021
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$45,913.54

SUPERSEDED

POTENTIAL CHANGE ORDER TITLE: ASI #4 - Vapor Barrier - Basement Level

CHANGE REASON: No Change Reason

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

CE #003 - ASI #4 Stego and Drago

Install Drago 20-mil vapor intrusion barrier system below basement SOG of main building only. Credit 20-mil Stego vapor barrier system at same location. Smoke testing is not specified and therefore excluded by MC. If 3rd party smoke testing is added to the project, we will review the testing plan, including pressure criteria, equipment, and sequence, and then provide the associated cost and schedule impact to support the testing.

ATTACHMENTS:

Description	UOM	Unit Price	Quantity	Subtotal
Carpenter Foreman	hours	\$113.50	8	\$908.00
Laborer Foreman	hours	\$93.86	72	\$6,757.92
Laborer	hours	\$93.76	288	\$27,002.88
Drago Wrap	ea	\$1,268.00	18	\$22,824.00
Drago Accessories - 40% - Drag Tack Tape, Drago Seal Tape, Drago Sealant, Drago Sealant Form, Drago Mastic, Terminator Bar, Crete Claw Tape, Beast Screed Foot, Beast Screed Post, and Beast Screed Cap	ls	\$9,129.60	1	\$9,129.60
Carpenter Foreman Deduct	hours	\$113.50	-4	\$(454.00)
Laborer Foreman Deduct	hours	\$93.86	-24	\$(2,252.64)
Laborer Deduct	hours	\$93.76	-96	\$(9,000.96)
Stegowrap 20 mil	ea	\$440.00	-18	\$(7,920.00)
Stegowrap accessories - 40% - Terminator Bar, Crete Claw Tape, Stego Wrap Tape, Stego Mastic, Stego Tack Tape)	ls	\$3,168.00	-1	\$(3,168.00)
OH&P 10.00%				\$2,086.74
Grand Total:				\$45,913.54

SUPERSEDED

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 Request

Armani Restoration
95 Bysiewicz Dr



Michael Driscoll School : 5197

Middletown, CT 06457

To: Colleen Shouldice
Attention: Gilbane Building Company
10 Channel Center Street
Suite 100
Boston, MA 02210

C.O.R. #: 0001
Date: 9/22/2021
Author: Franco Indomenico

Reason: RFI
Description: PCI Subject: ASI #4 Waterproofing and Vapor Retarders
Detailed Description: PCI Subject :ASI #4 Waterproofing and Vapor Retarders
Change fluid applied waterproofing to self-adhering waterproofing

Labor Type	Code	Quantity	Cost / Unit	Fringe	Burden	Sub Total	Tax %	Tax \$	Total
Foreman		-240	\$127.64	✓		\$(30,633.60)	0	\$0.00	\$(30,633.60)
Journeyman		-240	\$127.44	✓		\$(30,585.60)	0	\$0.00	\$(30,585.60)
Foreman		432	\$127.64	✓		\$55,140.48	0	\$0.00	\$55,140.48
Journeyman		432	\$127.44	✓		\$55,054.08	0	\$0.00	\$55,054.08

Labor Subtotal: \$48,975.36
Labor Markup %: 0
Labor Total: \$48,975.36

Material Item	Cost Code	Quantity	Cost / Unit	Unit Type	Subtotal	Tax %	Tax \$	Material Total
MeIRol LM		-271	\$170.00		\$(46,070.00)	0	\$0.00	\$(46,070.00)

Change Order Request

Michael Driscoll School : 5197

Armani Restoration
95 Bysiewicz Dr

Middletown, CT 06457



Material Item	Cost Code	Quantity	Cost / Unit	Unit Type	Subtotal	Tax %	Tax \$	Material Total
Protection Course		-830	\$20.93		\$(17,371.90)	0	\$0.00	\$(17,371.90)
Bituthene 3000		77	\$143.75		\$11,068.75	0	\$0.00	\$11,068.75
Bituthene 3000 LT		77	\$158.70		\$12,219.90	0	\$0.00	\$12,219.90
Primer LVC		16	\$285.20		\$4,563.20	0	\$0.00	\$4,563.20
Liquid Membrane		23	\$132.25		\$3,041.75	0	\$0.00	\$3,041.75
Mastic		60	\$16.50		\$990.00	0	\$0.00	\$990.00
Hydroduct 220		143	\$193.00		\$27,599.00	0	\$0.00	\$27,599.00

Material Subtotal: \$(3,959.30)

Material Markup %: 10

Material Total: \$(4,355.23)

Equipment Markup %: 0

Equipment Total: \$0.00

Subcontract Markup %: 0

Subcontracts Total:

Change Order Request

Michael Driscoll School : 5197

Armani Restoration
95 Bysiewicz Dr

Middletown, CT 06457



	Total;	\$44,620.13
Overhead %;	0	\$0.00
Warranty %;	0	\$0.00
Bond %;	2.5	\$1,115.50
Markup %;	0	\$0.00
	Grand Total:	\$45,735.63



CONTRACTORS SUPPLY, INC.

CONCRETE ACCESSORIES - BUILDING MATERIALS -
SUPPLIES & TOOLS
www.csi-ri.com

45 MCDERMOTT ROAD
NORTH HAVEN, CT 06473
(203) 773-9980 Fax: (203) 773-9945

ACKNOWLEDGEMENT

Customer #: 5004

SHIP TO: Drsicoll
, CT

BILL TO: Armani Restoration, Inc.
95 Bysiewicz Dr
Middlestown, CT 06457

ORDER DATE	07/12/21
ORDER NO.	4024163-00
P.O. NO.	Driscoll School
PAGE #	1

SLS REP OUT	TAKEN BY
BTR	btr

INSTRUCTIONS	SHIP POINT	SHIP VIA	TERMS	PLACED BY
	Contractors Supply North Haven	CSI Moffet	Net 30 Days	

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	U/M	UNIT PRICE	AMOUNT (NET)
1	MEA050MRLM MEL ROL LM 1 COMPONENT 5GAL/PAIL	271	PL	170.00	46070.00
2	MEAPC2 PC2 PROTECTION COURSE 1/8" X 4' X 8'	826	EA	20.93	17288.18
2	Lines Total	Qty Shipped Total	1066	Total	46092.98
				Taxes	.00
				Invoice Total	46092.98

Stocked items may be returned within 30 days with authorization and are subject to a 15% restocking charge.
Non Stock and Special Order products are subject to inbound freight and cannot be returned.

HEADQUARTERS, RI:
SOUTH CENTRAL, CT:
GREATER BOSTON, MA:

3340 PAWTUCKET AVENUE
45 MCDERMOTT ROAD
482 NEPONSET AVENUE

EAST PROVIDENCE, RI 02915
NORTH HAVEN, CT 06473
DORCHESTER, MA 02122

(401) 434-4300
(203) 553-4300
(617) 288-4300



WHITE CAP ON ACCOUNT



133 - Boston MA (KCP) (PZ10)
643 Summer St
Boston, MA, 02210
(617) 268-1405

QUOTE

44200960

**THIS IS A QUOTE ONLY DO NOT SHIP OR
TENDER FUNDS**

Sold To: 10000214419
ARMANI RESTORATION INC.
95 BYSIEWIZ DRIVE
MIDDLETOWN, CT, 06457

Ship To : MICHAEL DRISCOLL SCHOOL,10003194869
64 WESTBOURNE TERRACE
BROOKLINE, MA, 02446
Job Site Contact:
Job Site Phone:
Map #:

04:52 PM

Ordered By: FRANCO INDOMENICO

Contact Phone: 860-8836376

Quote Number		Quote Date	Valid Until	Request Date	Sales Person	
44200960		09/21/2021	09/28/2021	09/21/2021	McGowan, L	
Terms		Shipping Method	Quote Name	Customer PO	Created By	
N30D		2. Our Truck		DRISOLL SCHOOL	King, J	
SEQ	Part# H/M	Description	Ord Quantity	U/M Unit WT	Price COO	Amount
10	457B3000	36"X66' BITUTHENE 3000 MEMBRANE ROLL GCP	1	RL 78 LBS	\$143.75	\$143.75
20	457587	BITUTHENE LOW TEMP WP MEMBRANE GCP	1	RL 78 LBS	\$158.70	\$158.70
30	457B2LVC5G HAZMAT	5GAL PAIL BITUTHENE B2 LVC GREEN CONCRETE PRIMER GCP Class 3,UN3295,PAIL	1	PL 44 LBS	\$285.20	\$285.20
40	457794	1.5GAL BITUTHENE LIQUID MEMBRANE GCP	1	PL 16 LBS	\$132.25	\$132.25
50	457GBM29OZ	29OZ MASTIC BITUTHENE GCP	12	EA 2.75 LBS	\$16.50	\$198.00
60	457GHD2	4'X50' HYDRODUCT 220 VERTICAL DRAIN GCP	1	RL 45 LBS	\$193.00	\$193.00

Shipped amount	\$1110.90
Order charges	\$0.00
Tax amount	\$0.00
Lumber Tax rate/amount	1.00% \$0.00
Quote total	\$1110.90

Shipped Weight: **294.00** Customer acceptance signature: _____ Date : _____

ALL ITEMS AND QUANTITIES REQUIRE CUSTOMER REVIEW AND APPROVAL
AVAILABILITY AND LEAD TIMES ARE SUBJECT TO CHANGE
SPECIAL ORDERED ITEMS ARE SUBJECT TO MANUFACTURER APPROVAL PRIOR TO RETURN.
QUOTE IS SUBJECT TO EXPIRATION AS INDICATED IN THE ABOVE 09/28/2021 DATE.

Note: Due to volatility in the steel market from the recent Section 232 decision, domestic supply constraints and active trade negotiations, pricing is subject to change on a daily basis. Please review your pricing and contact your sales associate immediately to secure products and pricing.



CONTRACTORS SUPPLY, INC.

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www.csi-ri.com

45 MCDERMOTT ROAD
NORTH HAVEN, CT 06473
(203) 773-9980 Fax: (203) 773-9945

ACKNOWLEDGEMENT

Customer #: 5004

SHIP TO: Drsicoll

ORDER DATE	07/12/21
ORDER NO.	4024163-00
P.O. NO.	Driscoll School
PAGE #	1

SUPERSEDED

BILL TO: Armani Restoration, Inc.
95 Bysiewicz Dr
Middletown, CT 06457

SLS REP OUT	TAKEN BY
BTR	btr

INSTRUCTIONS	SHIP POINT	SHIP VIA	TERMS	PLACED BY
	Contractors Supply North Haven	CSI Moffet	Net 30 Days	

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	U/M	UNIT PRICE	AMOUNT (NET)
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2	MEAPC2 PC2 PROTECTION COURSE 1/8" X 4' X 8'	826	EA	20.93	17288.18
2	Lines Total	Qty Shipped Total	1066	Total	63358.18
				Taxes	.00
				Invoice Total	63358.18

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GREATER BOSTON, MA:

3340 PAWTUCKET AVENUE
45 MCDERMOTT ROAD
482 NEPONSET AVENUE

EAST PROVIDENCE, RI 02915
NORTH HAVEN, CT 06473
DORCHESTER, MA 02122

(401) 434-4300
(203) 553-4300
(617) 288-4300



WHITE CAP ON ACCOUNT



133 - Boston, MA (KCT) (1210)
643 Summer St
Boston, MA, 02210
(617) 268-1405

QUOTE

44200960

SUPERSEDED

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TENDER FUNDS

Sold To: 10000214419
ARMANI RESTORATION INC.
95 BYSIEWIZ DRIVE
MIDDLETOWN, CT, 06457

Ship To: MICHAEL DRISCOLL SCHOOL,10003194869
64 WESTBOURNE TERRACE
BROOKLINE, MA, 02446
Job Site Contact:
Job Site Phone:
Map #:

04:52 PM

Ordered By: FRANCO INDOMENICO

Contact Phone: 860-8836376

Quote Number		Quote Date	Valid Until	Request Date	Sales Person	
44200960		09/21/2021	09/28/2021	09/21/2021	McGowan, L	
Terms		Shipping Method	Quote Name	Customer PO	Created By	
N30D		2. Our Truck		DRISOLL SCHOOL	King, J	
SEQ	Part# H/M	Description	Ord Quantity	U/M Unit WT	Price COO	Amount
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Shipped amount	\$1110.90
Order charges	\$0.00
Tax amount	\$0.00
Lumber Tax rate/amount	1.00% \$0.00
Quote total	\$1110.90

SUPERSEDED

Shipped Weight: **294.00** Customer acceptance signature: _____ Date : _____

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Change Order Request

Armani Restoration
95 Bysiewicz Dr



Michael Driscoll School : 5197

Middletown, CT 06457

To: Colleen Shouldice
Attention: Gilbane Building Company
10 Channel Center Street
Suite 100
Boston, MA 02210

SUPERSEDED

C.O.R. #: 0001
Date: 9/22/2021
Author: Franco Indomenico

Reason: RFI
Description: PCI Subject: ASI #4 Waterproofing and Vapor Retarders
Detailed Description: PCI Subject :ASI #4 Waterproofing and Vapor Retarders
Change fluid applied waterproofing to self-adhering waterproofing

Labor Type	Code	Quantity	Cost / Unit	Fringe	Burden	Sub Total	Tax %	Tax \$	Total
Foreman		-240	\$134.54			\$(32,289.60)	0	\$0.00	\$(32,289.60)
Journeyman		-240	\$131.74			\$(31,617.60)	0	\$0.00	\$(31,617.60)
Foreman		432	\$134.54			\$58,121.28	0	\$0.00	\$58,121.28
Journeyman		432	\$131.74			\$56,911.68	0	\$0.00	\$56,911.68

Labor Subtotal: \$51,125.76
Labor Markup %: 0
Labor Total: \$51,125.76

Material Item	Cost Code	Quantity	Cost / Unit	Unit Type	Subtotal	Tax %	Tax \$	Material Total
MeIRol LM		-271	\$170.00		\$(46,070.00)	0	\$0.00	\$(46,070.00)

Change Order Request

Michael Driscoll School : 5197

Armani Restoration
95 Bysiewicz Dr

Middletown, CT 06457



Material Item	Cost Code	Quantity	Cost / Unit	Unit Type	Subtotal	Tax %	Tax \$	Material Total
Protection Course		-830	\$20.93		\$(17,371.90)	0	\$0.00	\$(17,371.90)
Bituthene 3000		77	\$143.75		\$11,068.75	0	\$0.00	\$11,068.75
Bituthene 3000 LT		77	\$158.70		\$12,219.90	0	\$0.00	\$12,219.90
Primer LVC		16	\$285.20		\$4,563.20	0	\$0.00	\$4,563.20
Liquid Membrane		23	\$132.25		\$3,041.75	0	\$0.00	\$3,041.75
Mastic		60	\$16.50		\$990.00	0	\$0.00	\$990.00
Hydroduct 220		143	\$193.00		\$27,599.00	0	\$0.00	\$27,599.00

Material Subtotal: \$(3,959.30)
Material Markup %: 10
Material Total: \$(4,355.23)

Equipment Markup %: 0
Equipment Total: \$0.00

Subcontract Markup %: 0
Subcontracts Total:

SUPERSEDED

Change Order Request

Armani Restoration
95 Bysiewicz Dr



Michael Driscoll School : 5197

Middletown, CT 06457

SUPERSEDED

	Total;	\$46,770.53
Overhead %;	0	\$0.00
Warranty %;	0	\$0.00
Bond %;	2.5	\$1,169.26
Markup %;	0	\$0.00
	Grand Total:	\$47,939.79

Callahan, Lynda M.

From: Brown, Dennis <Dennis.Brown@gcpat.com>
Sent: Monday, November 1, 2021 12:53 PM
To: Franco Indomenico
Subject: RE: [EXTERNAL] FW: MDS- ASI #4- Waterproofing and Vapor Retarders

Good morning Franco,

GCP recommends using Liquid Membrane on all inside corners, terminations, penetrations, and repairs to the membrane. Also, GCP no longer carries the Edge Guard tape for the seams and would recommends using 9in. strip of Bituthene 3000 at all seams. Feel free to call me with any question or concerns.

Thanks,

From: Franco Indomenico <findomenico@armanirestoration.com>
Sent: Friday, October 29, 2021 6:55 AM
To: Brown, Dennis <Dennis.Brown@gcpat.com>
Subject: [EXT] FW: [EXTERNAL] FW: MDS- ASI #4- Waterproofing and Vapor Retarders

Dennis can you please let me know what they are talking about see below. We are using Bituthene 3000

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: "Callahan, Lynda M." <LCallahan@Gilbaneco.com>
Date: 10/29/21 6:37 AM (GMT-05:00)
To: Franco Indomenico <findomenico@armanirestoration.com>
Subject: [EXTERNAL] FW: MDS- ASI #4- Waterproofing and Vapor Retarders

Good Morning Franco

Can you look into the using the acrylic adhesive as noted below? Pleas let me know if using this in lieu of the SBS offers a savings. Thanks

Lynda

From: Mark Warner <mwarner@leviarc.com>
Sent: Thursday, October 28, 2021 5:01 PM
To: Callahan, Lynda M. <LCallahan@Gilbaneco.com>
Subject: Re: MDS- ASI #4- Waterproofing and Vapor Retarders

[EXTERNAL]

Lynda -

The recommendation from McPhail was to use the solvent resistive tape on the joints. The spec has language on the typical transition materials as well, but the following is listed in the body of the spec. I'm certainly available to talk regarding this - it's just an acrylic adhesive instead of the SBS strip. Very simple application according to the MFR information. Forgot to mention it after the meeting.

- F. Sheet Strips: Self-adhering, rubberized-asphalt sheet strips of same material and thickness as sheet waterproofing.
1. Provide solvent resistant tape for all membrane edges to protect rubberized asphalt from prolonged exposure to solvents and fuels that may be present in below grade soils.

From: Franco Indomenico <findomenico@armanirestoration.com>
Sent: Monday, October 25, 2021 1:51 PM
To: Callahan, Lynda M. <LCallahan@Gilbaneco.com>
Subject: RE: [EXTERNAL] MDS- ASI #4- Waterproofing and Vapor Retarders

[EXTERNAL]

Lynda
The Liquid membrane is used at inside corners, top of wall termination, and at penetrations as well. The mastic and liquid membrane are used for end of day termination.

Grace recommends a protection board over its membrane they recommend there drainage board if not that then I will need to keep the WR Meadows protection board.

If you have any questions please call me at 860-883-6376

Thank You,
Franco Indomenico
Project Manager
Armani Restoration, Inc.
95 Bysiewicz Dr
Middletown, CT 06457
860-296-6811 ext 122 office
860-296-1867 fax
860-883-6376 cell
www.armanirestoration.com

Affirmative Action/Equal Opportunity Employer

From: Callahan, Lynda M. <LCallahan@Gilbaneco.com>
Sent: Monday, October 25, 2021 11:54 AM
To: Franco Indomenico <findomenico@armanirestoration.com>
Subject: RE: [EXTERNAL] MDS- ASI #4- Waterproofing and Vapor Retarders

Hello Franco The Design team has reviewed your proposal for the Waterproofing and the following comments have been provided:

Material Item	Cost Code	Quantity	Cost / Unit	Unit Type	Subtotal	Tax %	Tax \$	Material Total
Protection Course		-830	\$20.93		\$(17,371.90)	0	\$0.00	\$(17,371.90)
Bituthene 3000		77	\$143.75		\$11,068.75	0	\$0.00	\$11,068.75
Bituthene 3000 LT		77	\$158.70		\$12,219.90	0	\$0.00	\$12,219.90
Primer LVC		16	\$285.20		\$4,563.20	0	\$0.00	\$4,563.20
Liquid Membrane		23	\$132.25		\$3,041.75	0	\$0.00	\$3,041.75
Mastic		60	\$16.50		\$990.00	0	\$0.00	\$990.00
Hydroduct 220		143	\$193.00		\$27,599.00	0	\$0.00	\$27,599.00

Material Subtotal: **\$(3,959.30)**
Material Markup %: **10**
Material Total: **\$(4,355.23)**

Equipment Markup %: **0**
Equipment Total: **\$0.00**

Subcontract Markup %: **0**
Subcontracts Total:

Delete Hydroduct

Provide MFR recommended solvent resistant tape or sealant over lap joints

Can you please revise and resubmit based on the feedback from JLA. Thank you!
Lynda

From: Franco Indomenico <findomenico@armanirestoration.com>
Sent: Wednesday, October 13, 2021 12:15 PM
To: Callahan, Lynda M. <LCallahan@Gilbaneco.com>
Subject: RE: [EXTERNAL] MDS- ASI #4- Waterproofing and Vapor Retarders

[EXTERNAL]

here you go

Thank You,
Franco Indomenico
Project Manager
Armani Restoration, Inc.
95 Bysiewicz Dr
Middletown, CT 06457
860-296-6811 ext 122 office
860-296-1867 fax
860-883-6376 cell
www.armanirestoration.com

Affirmative Action/Equal Opportunity Employer

From: Callahan, Lynda M. <LCallahan@Gilbaneco.com>
Sent: Wednesday, October 13, 2021 11:42 AM
To: Franco Indomenico <findomenico@armanirestoration.com>
Subject: FW: [EXTERNAL] MDS- ASI #4- Waterproofing and Vapor Retarders
Importance: High

Hi Franco
The rates you carried in the attached change do Not match the approved rates -can you revise this and get it back to me today I want to submit to the Owner for Approval.

Thanks
Lynda

From: Franco Indomenico <findomenico@armanirestoration.com>
Sent: Wednesday, September 22, 2021 3:48 PM
To: Shouldice, Colleen <CShouldice@GilbaneCo.com>
Cc: Ullman, Derek R. <DUllman@GilbaneCo.com>; Callahan, Lynda M. <LCallahan@Gilbaneco.com>
Subject: RE: [EXTERNAL] MDS- ASI #4- Waterproofing and Vapor Retarders

[EXTERNAL]

See attached pricing to change fluid applied waterproofing to Shelf-adhering sheet waterproofing

Thank You,
Franco Indomenico
Project Manager
Armani Restoration, Inc.
95 Bysiewicz Dr
Middletown, CT 06457
860-296-6811 ext 122 office
860-296-1867 fax
860-883-6376 cell
www.armanirestoration.com

Affirmative Action/Equal Opportunity Employer

From: Shouldice, Colleen <CShouldice@GilbaneCo.com>
Sent: Tuesday, September 21, 2021 1:41 PM
To: Franco Indomenico <findomenico@armanirestoration.com>
Cc: Ullman, Derek R. <DUllman@GilbaneCo.com>; Callahan, Lynda M. <LCallahan@Gilbaneco.com>
Subject: [EXTERNAL] MDS- ASI #4- Waterproofing and Vapor Retarders

Franco,

See attached RFQ for ASI #4- Waterproofing and Vapor Retarders, please review and provide pricing if needed for this ASI.

Let me know if you have any questions,
Colleen

Colleen Shouldice
Project Engineer
802-282-1010
Gilbane Building Company
cshouldice@gilbaneco.com



--

Mark L. Warner AIA LEED BD+C
Principal

Jonathan Levi Architects
Recipient, Harleston-Parker Medal, Boston Society of Architects/AIA & [City of Boston](#)

[266 Beacon Street](#)
[Boston MA 02116](#)
tel 617.437.9458
direct 617.982.0661
fax 617.437.1965
<http://www.leviarc.com>

**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-0016
ATP VERSION: 0
DATE OF ISSUANCE: 10/26/2021
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: Credit for US Map & Baseball Diamond

DESCRIPTION: This ATP represents credit for not installing the painted US Map as well as the painted baseball diamond at Temp Play Area 1 as directed by School Principle. The GAGA Ball pit was relocated to Temp Play Area 1 which took up space that would have been painted.

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: -\$4,500.00

- 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-00028	Sitework	01.31A.311000.X	J. Derenzo Company	-\$4,500.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. OS-00028					(\$4,500.00)	

Submitted Amt: -\$4,500.00

Gilbane Building Company

Gilbane Building Company

Signed: 10/26/2021 2:37:30 PM Eastern Standard Time - By:
Lynda Callahan (Senior Project Manager)

Gilbane Building Company: 10.20.1.85

Jonathan Levi Architects LLC

By: Carol Harris

Title: Project Manager

Company: Jonathan Levi Architects

Date: 11/9/21

Printed Name: Carol Harris

LeftField, LLC

By: Lynn Stapleton

Title: OPM

Company: LeftField Project Management

Date: 12/1/21

Printed Name: Lynn Stapleton

Town of Brookline

REVIEWED

By: [Signature]

Title: _____

Company: TOWN OF BROOKLINE

Date: 3 DECEMBER 2021

Printed Name: ANTHONY GUIGLI

J.DERENZO COMPANY



338 HOWARD ST. | BROCKTON, MA | 02302

October 21, 2021

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

Attn: Lynda Callahan, Sr. Project Manager
Project: Michael Driscoll School – Brookline, MA
Re: JDC PCO 004 – Credit Temp Play Area Markings (Baseball-US Map)

Lynda,

J. Derenzo Co. proposes to perform the scope detailed herein, based on the stated inclusions, and exclusions, for a credit price of **\$ (4,500.00)**

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

Inclusions:

- Credit for Furnish & Install of baseball diamond
- Credit for Furnish & Install of US Map graphic

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

Respectfully,
J. DERENZO CO.

Ryan Little
Project Manager
508-649-9702
rlittle@jderenzo.com

Callahan, Lynda M.

From: Ryan Little <rlittle@JDerenzo.com>
Sent: Thursday, October 21, 2021 9:14 AM
To: Callahan, Lynda M.
Cc: Shouldice, Colleen; Heiberger, William
Subject: RE: MDS- Credit for Baseball Diamond & US MAP
Attachments: JDC PCO 004 – Credit Temp Play Area Markings (Baseball-US Map).pdf

[EXTERNAL]

See attached.

From: Callahan, Lynda M. <LCallahan@Gilbaneco.com>
Sent: Wednesday, October 20, 2021 8:26 AM
To: Ryan Little <rlittle@JDerenzo.com>
Cc: Shouldice, Colleen <CShouldice@GilbaneCo.com>; Heiberger, William <WHeiberger@GilbaneCo.com>
Subject: MDS- Credit for Baseball Diamond & US MAP
Importance: High

Good Morning Ryan

This is reminder that JDC owes a credit for the Baseball Diamond \$500, as well as the US MAP \$4000 that did not get painted at Temp Play Area 1. Please provide formal documentation on JDC letterhead. Thank you

Lynda

Lynda Callahan | Sr. Project Manager | [Gilbane Building Company](#)
10 Channel Center St | Boston, MA | 02210
O: (617)960-2956 | M: (617)320-5153 | F: (617)478-3001
www.gilbaneco.com | [Like us on Facebook](#) | [Follow us on Twitter](#) | [Follow us on LinkedIn](#)

Building More than Buildings® for more than 140 Years

Gilbane, a three-time member of Fortune's "100 Best Places to Work" list and a thirteen-time member of Training Magazine's Top 125

Callahan, Lynda M.

From: Callahan, Lynda M.
Sent: Tuesday, August 24, 2021 7:15 AM
To: Ryan Little
Subject: RE: MDS- Line Painting/Temp Play Ground Painting

OK if you could provide formal quotation with credits listed so that I can send to the client that would be great!

-----Original Message-----

From: Ryan Little <rlittle@JDerenzo.com>
Sent: Tuesday, August 24, 2021 7:15 AM
To: Callahan, Lynda M. <LCallahan@Gilbaneco.com>
Subject: Re: MDS- Line Painting/Temp Play Ground Painting

[EXTERNAL]

Baseball diamond \$500

Sent from my iPad

> On Aug 24, 2021, at 7:10 AM, Callahan, Lynda M. <LCallahan@gilbaneco.com> wrote:

>
> Yes the MAP is not happening as discussed on Friday with Derek & I and emailed.
> The Baseball diamond is also deleted what is the credit for that?

>
> -----Original Message-----
> From: Ryan Little <rlittle@JDerenzo.com>
> Sent: Tuesday, August 24, 2021 7:08 AM
> To: Callahan, Lynda M. <LCallahan@Gilbaneco.com>
> Cc: Julio Pinhancos <jpinhancos@JDerenzo.com>
> Subject: Re: MDS- Line Painting/Temp Play Ground Painting

>
> [EXTERNAL]

>
> \$4000 credit for the map, should I direct them to hold off?

>
> Thanks
>
> Ryan Little
> J Derenzo Co.
> 5086499702

**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-0017
ATP VERSION: 0
DATE OF ISSUANCE: 11/09/2021
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 #6 RCP Clarifications

DESCRIPTION: This ATP represents cost to add ASI #6 dated 9.28.21 and ASI 6 REV 1 dated 10/7/21 has been incorporated into the 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-00022	Acoustic Tile	01.09E.095100.X	The Cheviot Corporation	\$.00	<input checked="" type="radio"/> Yes <input type="radio"/> No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00022	HVAC	01.23A.230000.TC	Patrick J Kennedy & Sons Inc	\$.00	<input type="radio"/> Yes <input checked="" type="radio"/> No
J08864.000	OS-00022	Gen & Excess Liability Insurance	99.970.950050.Z		\$.00	<input type="radio"/> Yes <input checked="" type="radio"/> No
J08864.000	OS-00022	Performance & Payment Bond	99.970.997000.Z		\$.00	<input type="radio"/> Yes <input checked="" type="radio"/> No
J08864.000	OS-00022	Subcontractor Default Insurance	99.975.996000.Z		\$.00	<input type="radio"/> Yes <input checked="" type="radio"/> No
J08864.000	OS-00022	Fee	99.999.999000.Z		\$.00	<input type="radio"/> Yes <input checked="" type="radio"/> No
TOTAL FOR PCI No. OS-00022					\$0.00	

Submitted Amt: \$.00

Gilbane Building Company

Gilbane Building Company

Signed: 11/10/2021 8:40:21 AM Eastern Standard Time - By:
Lynda Callahan (Senior Project Manager)

Gilbane Building Company: 10.20.1.149

Jonathan Levi Architects LLC

By: Carol Harris

Title: Project Manager

Company: Jonathan Levi Architects

Date: 11/10/21

Printed Name: Carol Harris

LeftField, LLC

By: Lynn Stapleton

Title: OPM

Company: LeftField Project Management

Date: 11/10/21

Printed Name: Lynn Stapleton

Town of Brookline

REVIEWED

By: [Signature]

Title: _____

Company: TOWN OF BROOKLINE

Date: 26 NOVEMBER 2021

Printed Name: ANTHONY GUILDI

**Request for Quotation
(RFQ)**



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

PCI: OS-00022

Due Date: 10/07/2021

Attention: Kristen De
 To: The Cheviot Corporation
 55 Fourth Street

 Needham Heights
 MA
 02494
 Contract: J08864.000-0015

Date Issued: 9/30/2021 11:27:49 AM

PCI Subject: ASI #006 RCP Clarifications
 Scope:

Please review the attached ASI #6 dated 9/29/2021 for RCP clarifications. Please advise if there is a cost impact.
 Attachments:

Number	Title	Change Date	Revision
	And ASI 006 Rev 1 dated 10/7/21		

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	01.09E.095100.X	Acoustic Tile	\$..	
			\$ 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
01.09E.095100.X	The Cheviot Corporation	%	%	%	%	%

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

<p>Gilbane Building Company</p> <p>Signed: 9/30/2021 11:27:49 AM Eastern Standard Time - By: Colleen Shouldice, (Senior Project Engineer)</p> <p>Gilbane Building Company: 10.20.1.69</p>

The Cheviot Corporation

By:	<u>Kristin De Coster</u>
Title:	<u>Project Manager</u>
Company:	<u>Cheviot</u>
Date:	<u>10/5/21</u>
Printed Name:	<u>Kristin De Coster</u>

**Request for Quotation
(RFQ)**



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

PCI:OS-00022

Due Date: 10/15/2021

Attention: Ray Hanley
To: Patrick J Kennedy & Sons Inc
39 Gibson Street

Date Issued: 10/8/2021 8:08:44 AM

Boston
MA
02122

Contract: J08864.000-0012

PCI Subject: ASI #6 RCP Clarifications
Scope:

Please review the attached ASI #6 dated 10/7/2021 for RCP clarifications. Please advise if there is a 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	01.23A.230000.TC	HVAC	\$ 0.00	

\$ 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
01.23A.230000.TC	Patrick J Kennedy & Sons Inc	%	%	%	%	%

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

0 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: 10/8/2021 8:08:44 AM Eastern Standard Time - By:
Colleen Shouldice, (Senior Project Engineer)**

Gilbane Building Company: 10.20.1.104

Patrick J Kennedy & Sons Inc

By:	Raymond Hanley	<small>Digital signed by Raymond Hanley DN: cn=Raymond Hanley, ou=Patrick J Kennedy & Sons, Inc., ou=email-handray@pkjkenedy.com, c=US Date: 2021.11.08 16:11:00+0700</small>
Title:	Project Manager	
Company:	Patrick J Kennedy & Sons, Inc.	
Date:	11/08/2021	
Printed Name:	Raymond Hanley	

ARCHITECTURAL SUPPLEMENTAL INFORMATION

project Driscoll School project no. 1823
 date of issuance October 7, 2021
 distribution Tony Guigli, Walter Kinkaid, Lynda Callahan, Derek Ullman,
 Jim Rogers, Lynn Stapleton, Jen Carlson, Adam Keane, Matt
 Casey, Mark Warner, Carol Harris
 asi no. 006R
 re RCP Clarifications – FL0 - Revised

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

Refer to attached A180A and A180C for updated RCPs clarifying fixture/equipment locations and general layout.

Corridor 0030 ACT ceiling, as indicated on Finish Schedule/A140A, is graphically shown.

Include mechanical revisions indicated in the attached MSK 003. A180A issued in ASI 006 on 9/29/21 already included this revision graphically. SKA 014, A180A and A180C are included herein for convenience – no revisions from ASI-006.

Attachments:

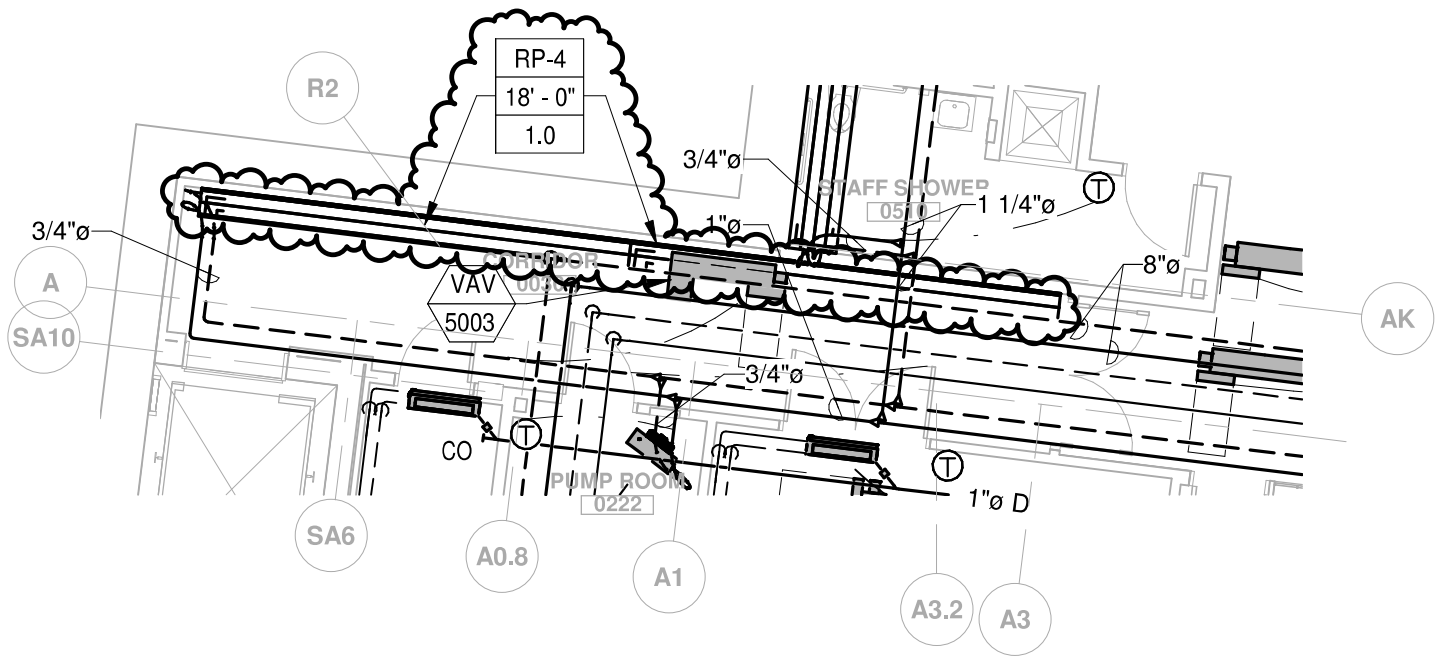
- SK A 014 RCP/HVAC clarifications – FL0
- A180A Reflected Ceiling Plan – Floor 0-A
- A180C Reflected Ceiling Plan – Floor 0-C

MSK 003 ASI#006 CORRIDOR 0030 RADIANT PANEL REVISIONS

END OF ARCHITECTURAL SUPPLEMENTAL INFORMATION

issued by designer	accepted by contractor	accepted by owner
Jonathan Levi Architects	Gilbane	Town of Brookline
signature	signature	signature
name	name	name
date	date	date

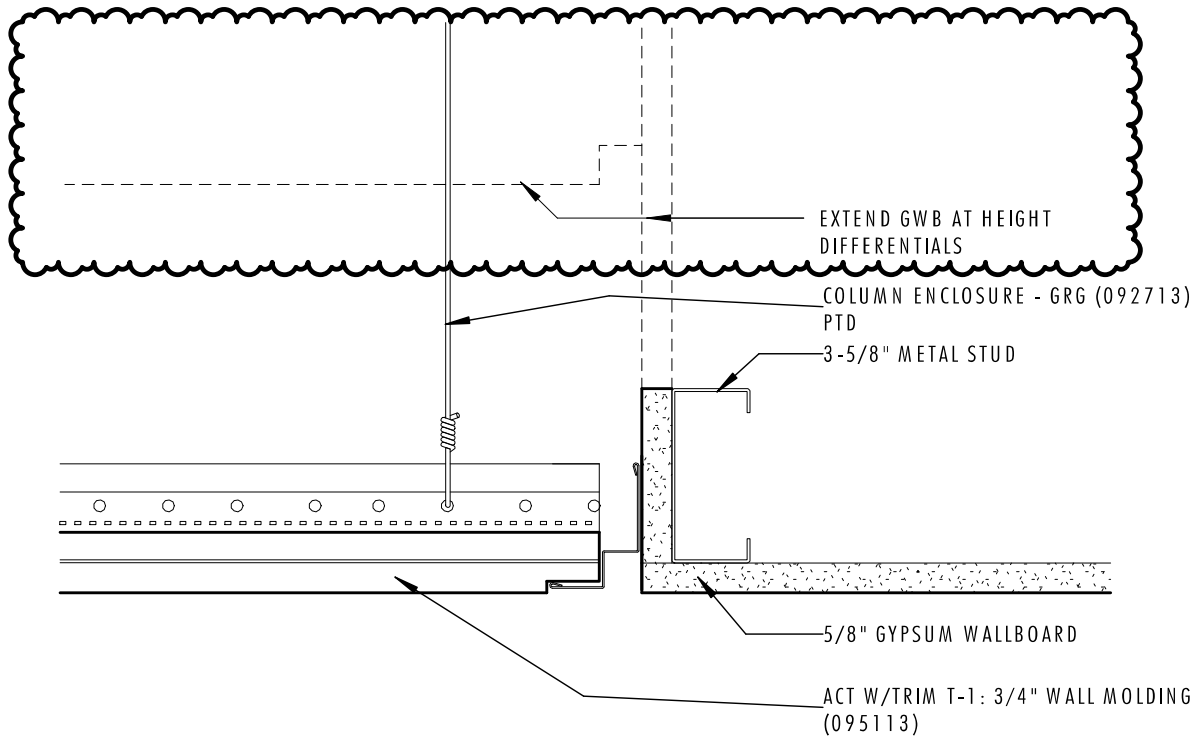




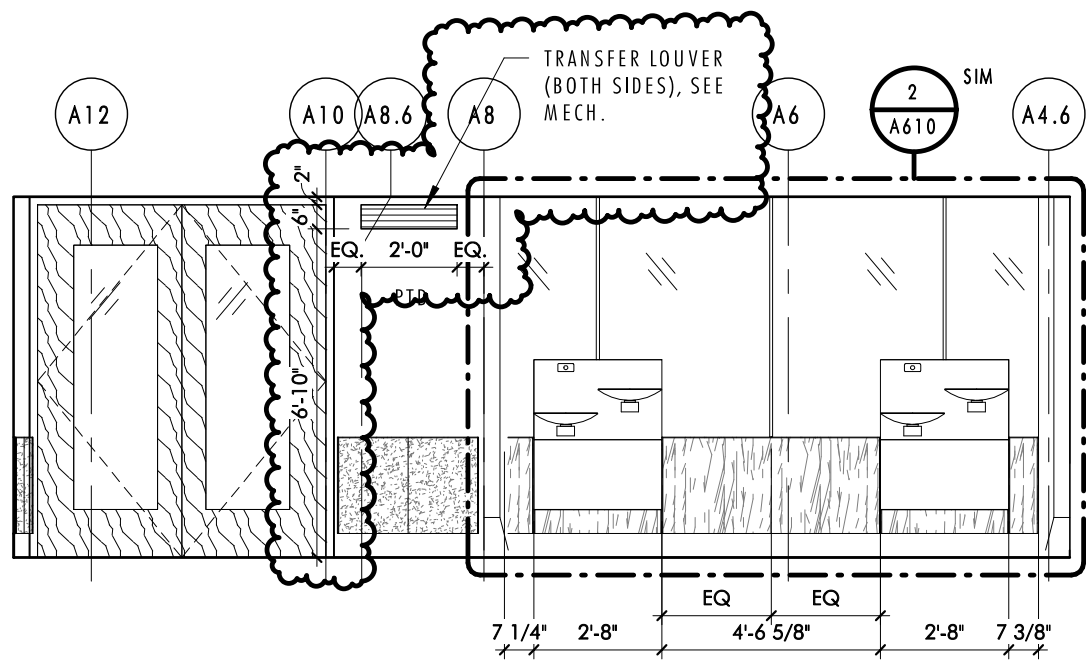
1 ASI #006 - CORRIDOR 0030 RADIANT PANEL REVISION
 1/8" = 1'-0"

RADIANT HEATING PANELS

UNIT NO.	PANEL WIDTH	NUM. OF PASSES	HEATING BTU/SF	GPM	REMARKS
RP-1	24"	8	94.5	VARIABLES	LINEAR PANEL, ACT/GYP INSTALL
RP-2	30"	10	90.6	VARIABLES	LINEAR PANEL, ACT/GYP INSTALL
RP-3	36"	12	85.7	VARIABLES	LINEAR PANEL, ACT/GYP INSTALL
RP-4	12"	4	85.7	VARIABLES	LINEAR PANEL, ACT/GYP INSTALL
<p>SELECTION BASED ON "STERLING," 20% PROPYLENE GLYCOL, 130°F EWT & 20° WTD. REFER TO DRAWINGS FOR PANEL LENGTH. CONFIRM MOUNTING LOCATIONS WITH ARCHITECT. PROVIDE END-CAP TRIM ON EACH SIDE OF PANEL. PROVIDE TRIMMABLE PANEL, FOIL-BACKED INSULATION, INSULATED INTERCONNECTING PIPING, HEADERS FOR LOWER PRESSURE DROPS, SMOOTH FINISH & CORNER WALL STYLE FOR WALL UNITS. SCHEDULED OUTPUT IS INCREASED FOR LIGHTSHELVES BECAUSE THEIR ACTIVE AREA RADIATES UP & DN.</p>					



2 SECTION DETAIL - ACT TO GWB (9/A690)
 3" = 1'-0"



1 CORRIDOR 0050 ELEVATION - SOUTH (5/A401)
 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-0019
ATP VERSION: 0
DATE OF ISSUANCE: 11/16/2021
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 002 Stair 5 Structural Revisions

DESCRIPTION: This ATP represents cost to provide landing structure and revisions at stair 5 first floor level as shown per ASI 002 dated 9/14/21

Revisions to structural plans per comments below:

S100C and 2/S306: Line CY ONLY: locate west edge of wall footing 5'-10" west of line CY, locate east edge of wall footing 5'-10" east of line CY. Revise slab on deck span direction arrows between lines CR/CU and CX/CZ to be parallel to line C. Beam at column C25-CS.9 shall be a W6x12+8 on line CS.9 from C23 to C25. **1/S304:** Inside FOW shall be 2 1/2" south of line AR.

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: \$4,990.00

- 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-00019	Cast-In-Place Concrete	01.02A.030000.F	Marguerite Concrete Contractors, Inc	\$.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00019	Structural Steel	01.05A.060000.I	Supermetal Structures Inc.	\$3,100.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00019	Misc. and Ornamental Metals	01.05B.050000.X	United Steel, Inc.	\$1,495.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00019	Gen & Excess Liability Insurance	99.970.950050.Z		\$91.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00019	Performance & Payment Bond	99.970.997000.Z		\$28.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00019	Subcontractor Default Insurance	99.975.996000.Z		\$37.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00019	Fee	99.999.999000.Z		\$239.00	<input type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. OS-00019					\$4,990.00	

Submitted Amt: \$4,990.00

Gilbane Building Company

Gilbane Building Company

Signed: 11/16/2021 2:35:23 PM Eastern Standard Time - By:
Lynda Callahan (Senior Project Manager)

Gilbane Building Company: 10.20.1.166

Jonathan Levi Architects LLC

By: Carol Harris

Title: Project Manager

Company: Jonathan Levi Architects

Date: 11/16/21

Printed Name: Carol Harris

LeftField, LLC

By: Lynn Stapleton

Title: OPM

Company: LeftField Project Management

Date: 12/1/21

Printed Name: Lynn Stapleton

Town of Brookline

REVIEWED

By: [Signature]

Title: _____

Company: TOWN OF BROOKLINE

Date: 3 DECEMBER, 2021

Printed Name: ANTHONY GUIGLI

Project Name: Michael Driscoll School
Project No: J08864

Change Summary

Change Number: OS 00019
Description: Stair 5 First Floor Revisions

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.	\$3,100.00
06A Millwork	Polybois	\$0.00
07C Metal Panels	Salem Glass Company	\$0.00
07D Spray Fireproofing	Ricmor Construction, Inc.	\$0.00
08A Storefront	Salem Glass Company	\$0.00
08C Doors, Frames, and Hardware	Kamco Supply Corp. of Boston	\$0.00
09A Drywall & General Trades	Central Ceilings, Inc.	\$0.00
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% \$37.00
Subcontractor Total		\$3,137.00

Bid Package / Scope of Work	Trade Contractor	Cost
04A Masonry	Fernandes Masonry, Inc.	\$0.00
05B Miscellaneous & Ornamental Iron	United Steel, Inc.	\$1,495.00
07A Waterproofing and Caulking	Armani Restoration, Inc.	\$0.00
07B Roofing and Flashing	J.D. Rivet & Co. Inc.	\$0.00
08B Glass and Glazing	Kaploff'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		\$1,495.00

Subcontractor/Trade Contractor Total	-	\$4,632.00
General Conditions		\$0.00
CM Bond	0.600%	\$28.00
Total CCIP	2.750%	\$91.00
Fee	5.00%	\$239.00
TOTAL		\$4,990.00



October 7, 2021

SMS-GIL-001r1

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-02

Madam,

The following is to confirm the additional costs of **\$3,100** related to the changes shown in the revised design drawings of ASI-02. The additional quantities are based on comparisons with drawings from the Conformance Set. The main changes are:

- Revised framing around Stair 5
- 2 added beams and moment connections
- Beam size changes
- Additional steel deck at landing

Please see below breakdown of the additional costs:

Raw Material, Including Connections	\$	319
Engineering Review & Additionnal work	\$	-
Coordination & Drafting	\$	249
Fabrication	\$	564
Delivery	\$	-
Installation (1,603.79\$) + 10% SM OH/P	\$	1 764
Buy-Out (Joist, Trusses, Deck, etc.)	\$	204
Other	\$	-
Price valid for 21 days	TOTAL \$	3 100

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

Jean-Francois Leclerc
Vice-President



Change Order

GP East Steel

508.759.7779

2707 Cranberry Highway

Wareham, MA 02571

tiffany@gpeaststeel.com

Project: Michael Driscoll School

Contact: Jean-Francois Leclerc

Company: Supermetal Structures

Phone: 418-834-1955 #2340

Site Address: 64 Westbourne Terrace, Brookline MA

Change Order: **ASI-02**

Labor: \$1024.66

Crane (\$350/hr.): \$233.33

Lift (\$40/hr.): \$160.00

Consumables: \$40.00

OH/P: \$145.79

TOTAL: \$1,603.79

Client Name: _____

Acceptance Signature: _____ Date: _____



164 School Street
 East Hartford, CT 06108
 (860) 289-2323
 Fax (860) 289-6350

Project: Driscoll School Misc
 Customer: Gilbane
 USI Job #: 21041
 Misc USI CO # 2
 USI Co Rev: 0
 CO Date: 8/2/21

Co Total: \$1,495

This change requires a time extension of 0 work-days.

CO Reference: Pricing per ASI #2

Rev Description: Added detailing for this stair landing

Change Order Summary

Description	Cost	OH %	OH Value	SubTotal	Profit %	Profit	Total	Taxable
Labor	\$1,280	10.00%	\$128	\$1,408	5.00%	\$70	\$1,478	
Bond	\$15	10.00%	\$1	\$16	5.00%	\$1	\$17	
Total	\$1,295	10.00%	\$129	\$1,424	5.00%	\$71	\$1,495	

Labor Breakdown

Description	Qty	Units	Unit \$	Cost
Detailing	16	Hrs	\$80	\$1,280

A signature below indicates that this change is acceptable to Gilbane, and that United Steel, Inc. is directed to proceed with this work.

Accepted by: _____

Title: _____

**Request for Quotation
(RFQ)**



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

PCI:OS-00019

Due Date: 09/28/2021

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

Date Issued: 9/21/2021 12:47:09 PM

St Romuald
 QC
 G6W 5M6

Contract: J08864.000-0006

PCI Subject: ASI #2 Stair 5 First Floor Structural Revisions

Scope: ASI #2 Stair 5 First Floor Structural Revisions, provide landing structure and revisions at stair 5 first floor level per attached sketches.

Please review the attached ASI #2 dated 9/14/2021 for stair 5 first floor structural revisions. Please advise if there is a 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	01.05A.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

.....n/a 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: 9/21/2021 12:47:09 PM Eastern Standard Time - By:
Colleen Shouldice, (Senior Project Engineer)
Gilbane Building Company: 10.20.1.111

~~Supermetal Structures Inc.~~

Marguerite Concrete, Inc.

By: David Stempler
Title: Project Manager
Company: Marguerite Concrete, Inc.
Date: 9/28/2021
Printed Name: David Stempler

ARCHITECTURAL SUPPLEMENTAL INFORMATION

project Driscoll School project no. 1823
 date of issuance September 14, 2021
 distribution Tony Guigli, Walter Kinkaid, Lynda Callahan, Derek Ullman,
 Jim Rogers, Lynn Stapleton, Jen Carlson, Adam Keane, Matt
 Casey, Mark Warner, Carol Harris
 asi no. 002
 re Stair 5 First Floor Structural Revisions

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 landing structure and revisions at stair 5 first floor level as shown per attached sketches.

Revisions to structural plans per comments below:

1. S100C and 2/S306: Line CY ONLY: locate west edge of wall footing 5'-10" west of line CY, locate east edge of wall footing 5'-10" east of line CY. (CM request.)
2. Revise slab on deck span direction arrows between lines CR/CU and CX/CZ to be parallel to line C.
3. Beam at column C25-CS.9 shall be a W6x12+8 on line CS.9 from C23 to C25.
4. 1/S304: Inside FOW shall be 2 1/2" south of line AR.

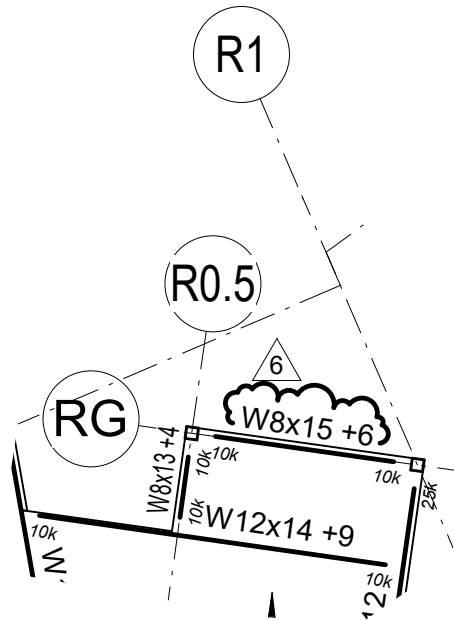
Attachments:

SK SS 001 - Framing Plan Floor 1 Stair 5 Slab on Deck
 SK SS 002 – Framing Plans Floor 3-A And Floor 4-A
 A SK 008 – Stair 5 1055 Floor 1 – Enlarged Plan and EOS Plan

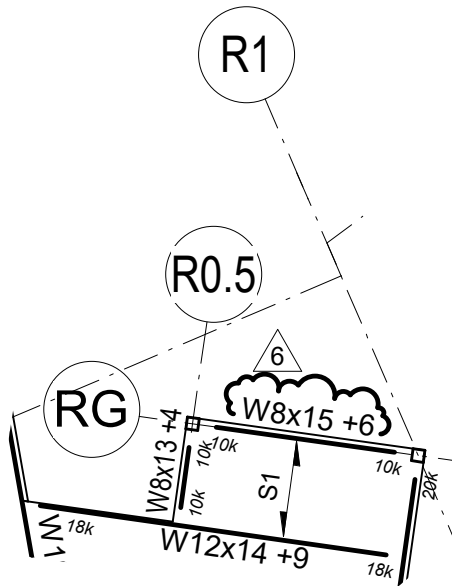
END OF ARCHITECTURAL SUPPLEMENTAL INFORMATION

issued by designer	accepted by contractor	accepted by owner
Jonathan Levi Architects	Gilbane	Town of Brookline
signature	signature	signature
name	name	name
date	date	date

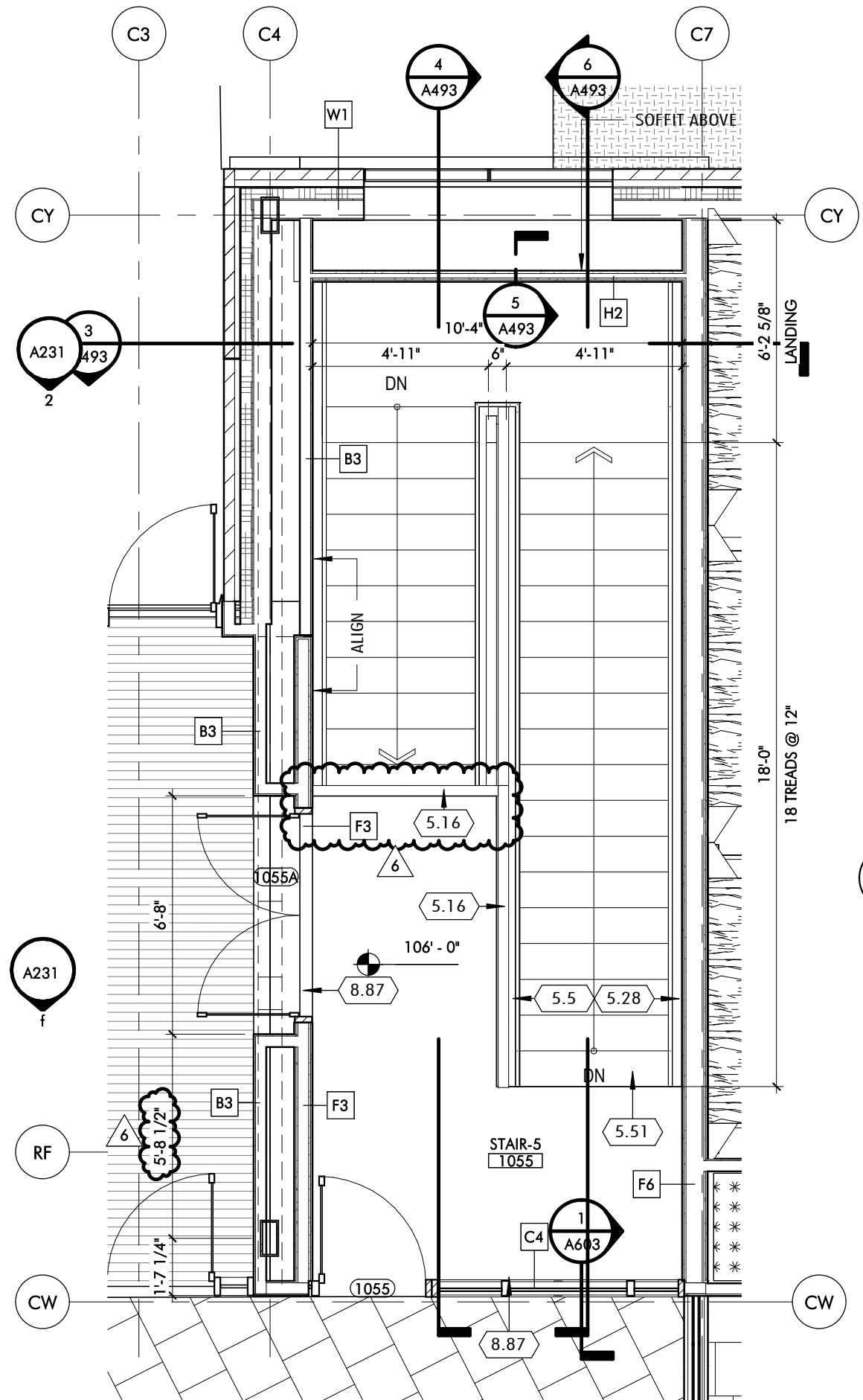




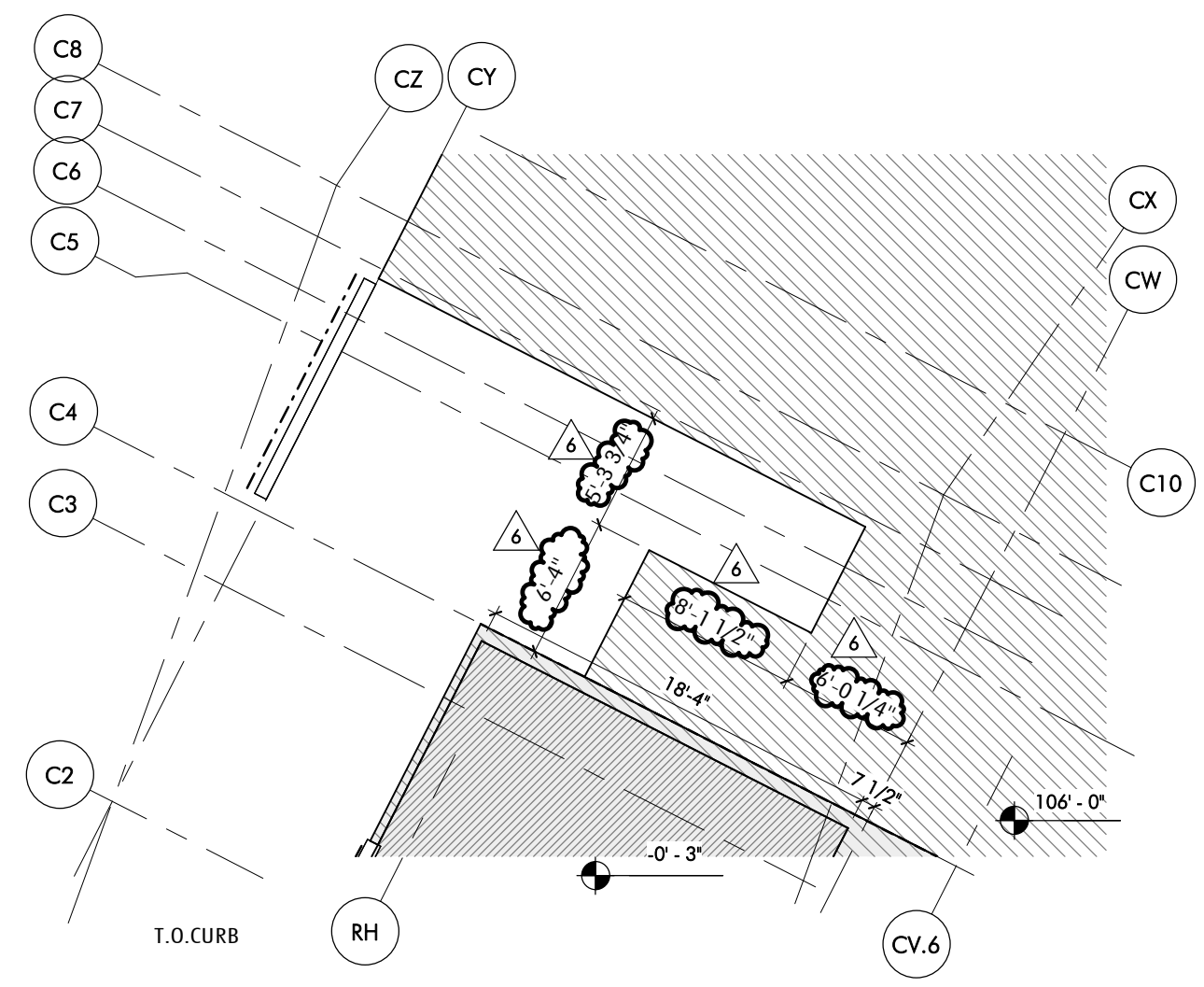
FLOOR 3 - A (S103A)



FLOOR 4 - A (S104A)



2 ENLARGED PLAN - STAIR 5 - FL1 (REF 2/A493)
 1/4" = 1'-0"



1 EOS PLAN AT STAIR 5 - FLOOR 1 - C (REF 1/A111C)
 1/8" = 1'-0"



Project
 TOWN OF BROOKLINE
 DRISCOLL SCHOOL
 Sketch Title
 STAIR 5 1055 - FL1 - ENLARGED PLAN &
 EOS PLAN

Issued With:			
No:	Date:	Description:	
6	9/9/2021	ASI 002	
Reference Sheet:	A493, A111C	Sketch Number	
Project No.:	1823		
Scale:	As indicated		

A SK 008

ARCHITECTURAL SUPPLEMENTAL INFORMATION

project Driscoll School project no. 1823
 date of issuance September 14, 2021
 distribution Tony Guigli, Walter Kinkaid, Lynda Callahan, Derek Ullman,
 Jim Rogers, Lynn Stapleton, Jen Carlson, Adam Keane, Matt
 Casey, Mark Warner, Carol Harris
 asi no. 002
 re Stair 5 First Floor Structural Revisions

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 landing structure and revisions at stair 5 first floor level as shown per attached sketches.

Revisions to structural plans per comments below:

1. S100C and 2/S306: Line CY ONLY: locate west edge of wall footing 5'-10" west of line CY, locate east edge of wall footing 5'-10" east of line CY. (CM request.)
2. Revise slab on deck span direction arrows between lines CR/CU and CX/CZ to be parallel to line C.
3. Beam at column C25-CS.9 shall be a W6x12+8 on line CS.9 from C23 to C25.
4. 1/S304: Inside FOW shall be 2 1/2" south of line AR.

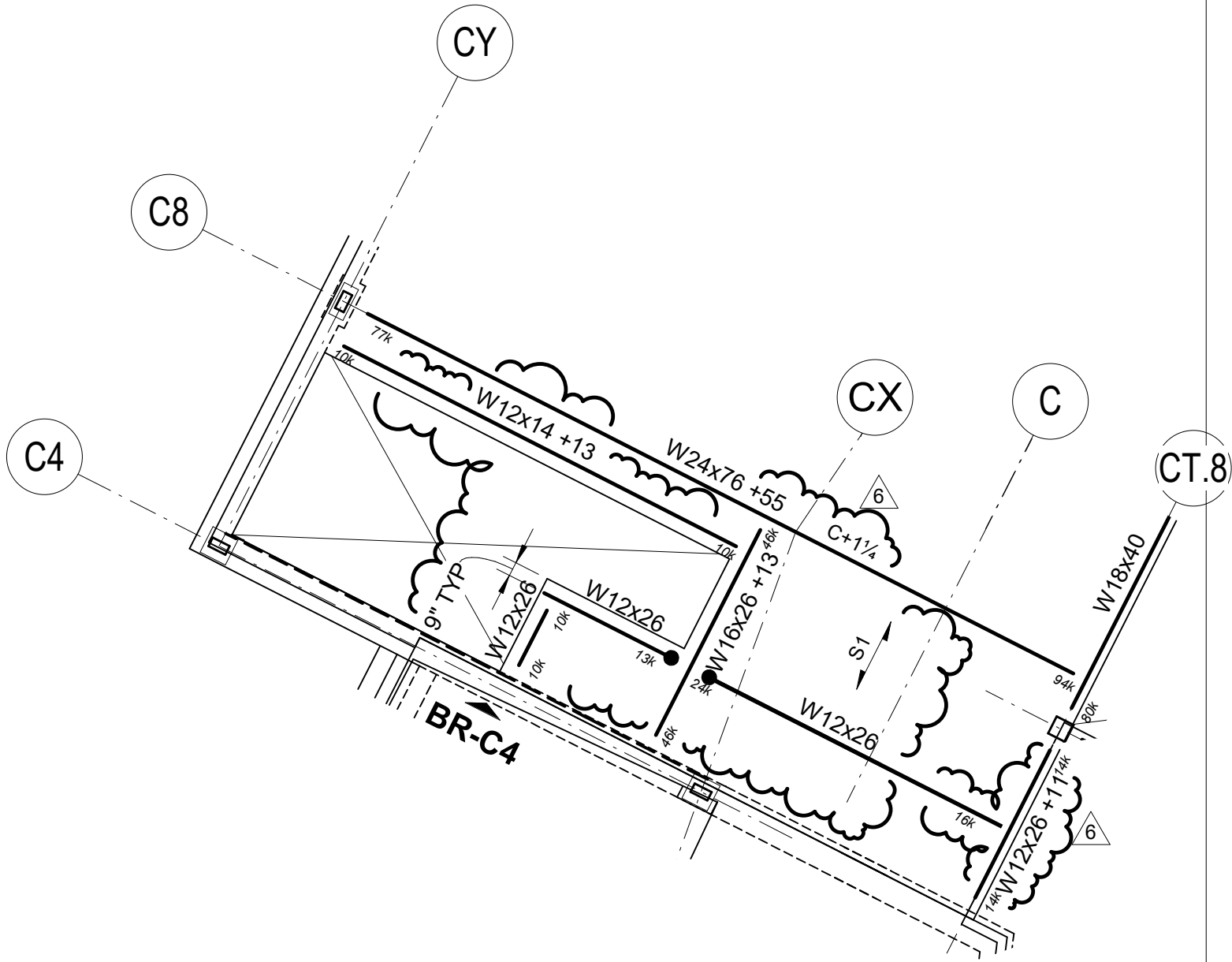
Attachments:

SK SS 001 - Framing Plan Floor 1 Stair 5 Slab on Deck
 SK SS 002 – Framing Plans Floor 3-A And Floor 4-A
 A SK 008 – Stair 5 1055 Floor 1 – Enlarged Plan and EOS Plan

END OF ARCHITECTURAL SUPPLEMENTAL INFORMATION

issued by designer	accepted by contractor	accepted by owner
Jonathan Levi Architects	Gilbane	Town of Brookline
signature	signature	signature
name	name	name
date	date	date

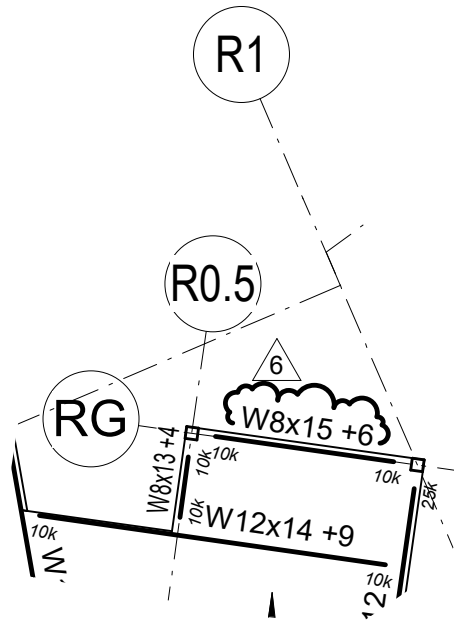




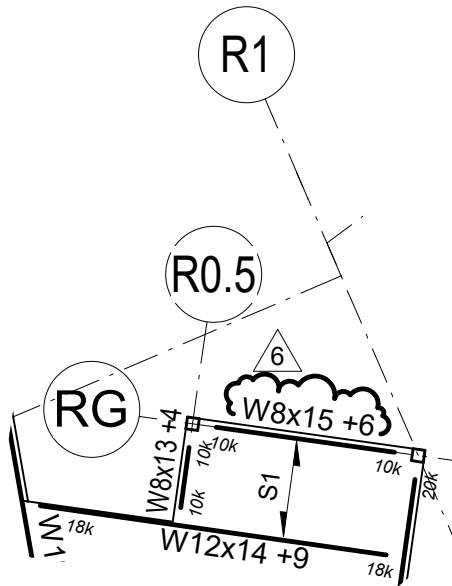
Project
**TOWN OF BROOKLINE
 DRISCOLL SCHOOL**

Sketch Title
**FRAMING PLAN - FLOOR 1
 STAIR 5 SLAB ON DECK OPNG**

Issued With:		
No:	Date:	Description:
6	9/9/21	ASI - 002
Reference Sheet: S101A, S101C		Sketch Number
Project No.: 1823		SK SS 001
Scale: 1/8" = 1'-0"		



FLOOR 3 - A (S103A)



FLOOR 4 - A (S104A)



Project	TOWN OF BROOKLINE DRISCOLL SCHOOL
Sketch Title	FRAMING PLANS FLOOR 3 - A AND FLOOR 4 - A

Issued With:		
No:	Date:	Description:
6	9/9/21	ASI - 002
Reference Sheet: S103A, S104A	Sketch Number	
Project No.: 1823	SK SS 002	
Scale: 1/8" = 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-0020
ATP VERSION: REV 1 0
DATE OF ISSUANCE: 11/30/2021
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: PR006 Waterproofing at Pits- Final Cost

DESCRIPTION: This ATP represents final cost to provide waterproofing admixture for the elevator and ejector pit footings and walls up to the basement level elevation 88'-0" -Euclid "Vandex AM-10" per PR 006 dated 11/22/21. These pits are to be placed on Wednesday 11/23/21.

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: \$5,501.00

- 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-00037	Cast-In-Place Concrete	01.02A.030000.F	Marguerite Concrete Contractors, Inc	\$5,005.00	<input checked="" type="radio"/> Yes <input type="radio"/> No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00037	Gen & Excess Liability Insurance	99.970.950050.Z		\$144.00	<input type="radio"/> Yes <input checked="" type="radio"/> No
J08864.000	OS-00037	Performance & Payment Bond	99.970.997000.Z		\$30.00	<input type="radio"/> Yes <input checked="" type="radio"/> No
J08864.000	OS-00037	Subcontractor Default Insurance	99.975.996000.Z		\$60.00	<input type="radio"/> Yes <input checked="" type="radio"/> No
J08864.000	OS-00037	Fee	99.999.999000.Z		\$262.00	<input type="radio"/> Yes <input checked="" type="radio"/> No
TOTAL FOR PCI No. OS-00037					\$5,501.00	

Submitted Amt: \$5,501.00

Gilbane Building Company

Gilbane Building Company

Signed: 12/1/2021 11:13:06 AM Eastern Standard Time - By:
Lynda Callahan (Senior Project Manager)

Gilbane Building Company: 10.20.1.124

Jonathan Levi Architects LLC

By: Carol Harris

Title: Project Manager

Company: Jonathan Levi Architects

Date: 12/2/21

Printed Name: Carol Harris

LeftField, LLC

By: Lynn Stapleton

Title: OPM

Company: LeftField Project Management

Date: 12/2/21

Printed Name: Lynn Stapleton

Town of Brookline

REVIEWED

By: [Signature]

Title: _____

Company: TOWN OF BROOKLINE

Date: 3 DECEMBER 2021

Printed Name: ANTHONY GUGLI

Project Name: Michael Driscoll School
Project No: J08864

Change Summary

Change Number: OS-00037
Description: PR0006 Waterproofing at Pits

Bid Package / Scope of Work	Subcontractor	Cost
02A Abatement / Demolition	American Environmental	\$0.00
03A Concrete	Marguerite Concrete, Inc.	\$5,005.00
05A Structural Steel	SuperMetal Structures Inc.	\$0.00
06A Millwork	Polybois	\$0.00
07C Metal Panels	Salem Glass Company	\$0.00
07D Spray Fireproofing	Ricmor Construction, Inc.	\$0.00
08A Storefront	Salem Glass Company	\$0.00
08C Doors, Frames, and Hardware	Kamco Supply Corp. of Boston	\$0.00
09A Drywall & General Trades	Central Ceilings, Inc.	\$0.00
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% \$60.00
Subcontractor Total		\$5,065.00

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	Kaploff's Glass, Inc.	\$0.00
09B Resilient Flooring	CJM Services, Inc.	\$0.00
09C Tile	Pavillion Floors, Inc.	\$0.00
09D Painting	Color Concepts Inc.	\$0.00
09E Acoustical Ceiling Tile	The Cheviot Corporation	\$0.00
14A Elevator	Delta Elevator Service Corp.	\$0.00
21A Fire Protection	Johnson Controls Fire Protection LP	\$0.00
22A Plumbing Enabling.	Patrick J. Kennedy & Sons, Inc.	\$0.00
23A HVAC	Patrick J. Kennedy & Sons, Inc.	\$0.00
26A Electrical	Wayne J Griffin Electric, Inc.	\$0.00
Bond (included in above cost)		
Trade Contractor Total		\$0.00

Subcontractor/Trade Contractor Total	-	\$5,065.00
General Conditions		\$0.00
CM Bond	0.600%	\$30.00
Total CCIP	2.750%	\$144.00
Fee	5.00%	\$262.00
TOTAL		\$5,501.00

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

Prime Contract Potential Change Order #006: Waterproofing Admix

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:	006 / 0	CONTRACT:	1 - Driscoll School Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Matthew Correia (Marguerite Concrete Inc.)
STATUS:	Pending - Proceeding	CREATED DATE:	11/23/2021
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$5,005.00

POTENTIAL CHANGE ORDER TITLE: Waterproofing Admix

CHANGE REASON: No Change Reason

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

CE #006 - Waterproofing Admix
 Add waterproofing admixture at the elevator pit and ejector pit.

ATTACHMENTS:

[PCO #6 - Waterproofing Admix.xlsx](#)

Description	UOM	Unit Price	Quantity	Subtotal
Waterproofing Admix	cy	\$65.00	70	\$4,550.00
			OH&P 10.00%	\$455.00
			Grand Total:	\$5,005.00

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

From: [Wayne Tarr](#)
To: [David Stempler](#)
Cc: [Jason Gouveia](#)
Subject: RE: Driscoll school Brookline
Date: Tuesday, November 23, 2021 1:38:44 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)

Dave
Good Afternoon

Vandex Am please add \$65.00/per cy

For future Reference
Nick Janes is QC Manager he's got nothing to do with pricing, just mix designs.

Thanks
Wayne

From: David Stempler <dstempler@margueriteconcreteinc.com>
Sent: Tuesday, November 23, 2021 11:38 AM
To: Wayne Tarr <watarr@beneventocompanies.com>; Nick Janes <njanes@beneventocompanies.com>
Cc: Jason Gouveia <jgouveia@margueriteconcreteinc.com>
Subject: RE: Driscoll school Brookline

We are using for the elevator and ejector pits only (mats and walls). Not sure of the exact yardage. What's the unit price?

David Stempler | Project Manager



239 South Street Hopkinton, MA 01748
t. (508) 341-3878
<https://link.edgenilot.com/s/3352f5ad/NXR4iq8pdksjifMBjatAWw?u=http://www.margueriteconcreteinc.com/>

An Affirmative Action / Equal Opportunity Employer

From: Wayne Tarr <watarr@beneventocompanies.com>
Sent: Tuesday, November 23, 2021 11:07 AM
To: Nick Janes <njanes@beneventocompanies.com>; David Stempler <dstempler@margueriteconcreteinc.com>
Subject: Re: Driscoll school Brookline

Dave
Can we get total yardage that requires Vandex so we can order the entire amount at once

Thanks , Wayne

Wayne Tarr, Jr.
Benevento Companies
General Manager-Concrete Division
watarr@beneventocompanies.com
Cell: 978-479-9609
Customer Service/Orders: 978.658.5300 x1

Plants located : Georgetown & Wilmington

From: Nick Janes <njanes@beneventocompanies.com>
Sent: Tuesday, November 23, 2021 10:13:42 AM
To: David Stempler <dstempler@margueriteconcreteinc.com>
Cc: Wayne Tarr <watarr@beneventocompanies.com>
Subject: RE: Driscoll school Brookline

Ok, we are good to go. Just make sure super calls in mix to confirm order. I put note in order, but right now no mix ID is in under the order, currently 33+ yds , and have them specify Vandex to be added.

Thanks,

Nick Janes
Benevento Companies
Quality Control Manager-Concrete Division
njanes@beneventocompanies.com
Cell: (978) 735-3197
Customer Service/Orders: 978.658.5300 x1





PROPOSAL REQUEST

To: Lynda Callahan
Sr. Project Manager
Gilbane Construction Company

Date of Issuance: November 22, 2021

Project Name: Driscoll School

Distribution: Tony Guigli, Jim Rogers, Lynn Stapleton, Matt Casey, Adam Keane, Jennifer Carlson, Derek Ullman, Colleen Shouldice

Project No.: 1823

Proposal Request No.: 006

Re: Waterproofing Admixture for Elevator and Ejector Pit Footings and walls

DESCRIPTION:

Provide waterproofing admixture for the elevator and ejector pit footings and walls up to the basement level elevation 88'-0".
Provide Euclid "Vandex AM-10". Provide submittal for review and approval by architect and structural engineer.

Please submit an itemized quotation for the changes in the Contract Sum and/or Contract Time incidental to potential modifications to the Contract Documents described herein. This is not a change order nor a direction to proceed with the work described herein. 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.

ISSUED BY DESIGNER

Signed: _____

Name: .

Date: .

ACCEPTED BY CONTRACTOR

Signed: _____

Name: .

Date: .

ACCEPTED BY OWNER

Signed: _____

Name: .

Date: .