

Owner Change Order (OCO)



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

OCO: OCO-0015

PCI: BT-00031, BT-00033, BT-00035, BT-00036, BT-00037, OS-00086, OS-00109, OS-00121, OS-00122, OS-00129

Alternate Tracking #:

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

Date Issued: 9/29/2022 8:59:45 AM

Brookline, MA 02445 US

Architect: Jonathan Levi Architects LLC, Mark Warner

The Contract changes as follows:

Scope Of Changes: OCO 15 Misc. Changes

Description: ATP 132 BT-27 RFI #230 Coordination of slab openings in Building A

ATP 136 BT- 31 Contingency Expenditure for Surveying

ATP 129 BT- 33 Relocation of Basketball Hoop

ATP 133 BT-35 Work as Directed by GBCo - Couplers

ATP 131 BT-36 RFI #422 Missed embeds at Core A 2nd Floor Stair 1

ATP 57 OS-86 RFI #277 Top of Qall-C Foundation Clarification at C21.6

ATP 134 OS- 109 ASI -040 MEch Service Catwalk EOS Plan Clarification

~~ATP 134 OS- 109 ASI #40 Moch Service Catwalk EOS Plan Clarification~~

ATP 126 OS- 121 RFI # 391 Brick Shelf Conflict at A31 Line

ATP 140 OS- 122 ASI #44 Roof Plan Clarifications

ATP 118 OS-129 ASI #46 and RFI #100.3 Emergency Generator Exhaust Structural Clarification

Additional Description

Attachments:

Number	Title	PCI	Change Date	Revision
00000001	Backup for OCO 15.pdf		09/27/2022	

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)		Final	-\$15,000.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0136
J08864.000		93.926.890700.Z	Layout & Engineering		Final	\$15,000.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0136
TOTAL FOR PCI No. BT-00031						\$0.00		
J08864.000		01.02A.030000.F	Cast-In-Place Concrete	Marguerite Concrete Contractors, Inc	Final	\$1,572.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0129
J08864.000		01.31A.311000.X	Sitework	J. Derenzo Company	Final	\$5,503.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0129
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)		Final	-\$7,160.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0129
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$85.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0129
TOTAL FOR PCI No. BT-00033						\$0.00		
J08864.000		01.05A.060000.I	Structural Steel		Final	\$1,205.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0133
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$1,219.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0133
J08864.000		99.975.996000.Z	Subcontractor Default Insurance			\$14.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0133
TOTAL FOR PCI No. BT-00035						\$0.00		
J08864.000		01.05A.060000.I	Structural Steel	Supermetal Structures Inc.	Final	\$2,124.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0131
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)		Final	-\$2,149.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0131
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$25.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0131
TOTAL FOR PCI No. BT-00036						\$0.00		
J08864.000		01.05A.060000.I	Structural Steel	Supermetal Structures Inc.	Final	\$2,897.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0132
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)		Final	-\$2,932.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0132
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$35.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0132
TOTAL FOR PCI No. BT-00037						\$0.00		
J08864.000		01.02A.030000.F	Cast-In-Place Concrete	Marguerite Concrete Contractors, Inc	Final	\$27,297.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0057
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance			\$786.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0057
J08864.000		99.970.997000.Z	Performance & Payment Bond			\$166.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0057
J08864.000		99.975.996000.Z	Subcontractor Default Insurance			\$328.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0057
J08864.000		99.999.999000.Z	Fee			\$1,428.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0057

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
TOTAL FOR PCI No. OS-00086					\$30,005.00			
J08864.000		01.02A.030000.F	Cast-In-Place Concrete	Marguerite Concrete Contractors, Inc	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0134
J08864.000		01.05A.060000.I	Structural Steel	Supermetal Structures Inc.	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0134
J08864.000		01.21A.100000.I	Fire Protection	Johnson Controls Fire Protection LP	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0134
J08864.000		01.22A.220000.TC	Plumbing	Patrick J Kennedy & Sons Inc	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0134
J08864.000		01.23A.230000.TC	HVAC	Patrick J Kennedy & Sons Inc	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0134
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0134
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0134
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0134
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0134
J08864.000		99.999.999000.Z	Fee		Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0134
TOTAL FOR PCI No. OS-00109					\$0.00			
J08864.000		01.02A.030000.F	Cast-In-Place Concrete	Marguerite Concrete Contractors, Inc	Final	\$693.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0126
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance			\$20.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0126
J08864.000		99.970.997000.Z	Performance & Payment Bond			\$4.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0126
J08864.000		99.975.996000.Z	Subcontractor Default Insurance			\$8.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0126
J08864.000		99.999.999000.Z	Fee			\$36.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0126
TOTAL FOR PCI No. OS-00121					\$761.00			
J08864.000		01.04A .040000.E	Masonry	Fernandes Masonry, Inc.	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0140
J08864.000		01.05A.060000.I	Structural Steel	Supermetal Structures Inc.	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0140
J08864.000		01.07B.071010.X	Roofing and Flashing	JD Rivet & Company Incorporated	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0140
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0140
J08864.000		01.22A.220000.TC	Plumbing	Patrick J Kennedy & Sons Inc	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0140
TOTAL FOR PCI No. OS-00122					\$0.00			

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		01.05A.060000.I	Structural Steel	Supermetal Structures Inc.	Final	\$2,880.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0118
J08864.000		01.23A.230000.TC	HVAC	Patrick J Kennedy & Sons Inc	Final	\$8,488.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0118
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0118
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$324.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0118
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$68.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0118
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$35.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0118
J08864.000		99.999.999000.Z	Fee		Final	\$589.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0118
TOTAL FOR PCI No. OS-00129						\$12,384.00		

Submitted Amt: \$43,150.00 **Total:** \$43,150.00

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	\$4,991,394.00
Contract Price prior to this Change Order	\$99,289,424.00
Contract Price will be changed by this Change Order in the Amount	\$43,150.00
The new Contract Price including this Change Order will be	\$99,332,574.00
The Contract Time will be changed by	0
The date of Substantial Completion for construction as of the date of this Change Order therefore is	08/01/2024

Gilbane Building Company

Gilbane Building Company

Signed: 9/29/2022 8:59:45 AM Eastern Standard Time - By: Linda Rosenberg (Senior Project Manager)

Gilbane Building Company: 10.20.1.70

Jonathan Levi Architects LLC

By: Carol Harris

Title: Project Manager

Company: Jonathan Levi Architects

Date: 10/3/22

Printed Name: Carol Harris

LEFTFIELD, LLC

By: Lynn Stapleton

Title: OPM

Company: LeftField Project Management

Date: 10/3/22

Printed Name: Lynn Stapleton

Town of Brookline

By: _____

Title: _____

Company: _____

Date: _____

Printed Name: _____

**Gilbane Building Company
Authorization To Proceed**



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

PROJECT NUMBER: J08864.000
ATP NO: ATP-0133
ATP VERSION: 0
DATE OF ISSUANCE: 09/07/2022
SUBMITTED BY: Gilbane Building Company

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

ALTERNATE TRACKING#:

Gilbane Building Company submits herein its request to expend funds within the current Contract Sum/Project Budget for the work as described below. Upon your approval of this request, contractor amendments and/or purchase orders will be issued for the amounts indicated. Supporting documentation is attached as listed in Attachments below. Owner authorization is for cost of the work and does not constitute a change in the Contract Sum/Project Budget or Contract Time.

TITLE: Work as Directed by Gilbane- Couplers

DESCRIPTION: This ATP represents cost for GP East the steel installer to weld the couplers in Area C due to scheduling and onsite needs of this steel.

Attachments:

Number	Description:	PCI	Change Date	Revision
00000001	ATP-133 Backup.pdf		09/07/2022	

The Following information is provided by Gilbane Building Company

Method of determining change in Contract:

- Guaranteed Maximum Price
 Cost Plus Fee
 Unit Price
 Lump Sum
 Other

ATP Amount
 Dollar Amount: \$.00

- Fixed
 Maximum
 Estimated
 Time and Material

Change In Contract Time

Time (Days): TBD

- Fixed
 Maximum
 Estimated

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	BT-00035	Structural Steel	01.05A.060000.I	Supermetal Structures Inc.	\$1,205.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	BT-00035	GILBANE CONTINGENCY (YFH)	02.89A.899900.X		-\$1,219.00	<input type="radio"/> Yes <input type="radio"/> No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	BT-00035	Subcontractor Default Insurance	99.975.996000.Z		\$14.00	<input type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. BT-00035					\$0.00	

Submitted Amt: \$.00

Gilbane Building Company

Gilbane Building Company

Signed: 9/7/2022 3:59:34 PM Eastern Standard Time - By: Linda Rosenberg (Senior Project Manager)

Gilbane Building Company: 10.20.1.75

Jonathan Levi Architects LLC

By: Carol Harris

Title: Project Manager

Company: Jonathan Levi Architects

Date: 9/19/22

Printed Name: Carol Harris

LEFTFIELD, LLC

By: Lynn Stapleton

Title: OPM

Company: LeftField Project Management

Date: 09/20/22

Printed Name: Lynn Stapleton

Town of Brookline

REVIEWED

By: [Signature]

Title: _____

Company: _____

Date: 22 SEPTEMBER 2022

Printed Name: ANTHONY GUILLI

Project Name: Michael Driscoll School
Project No: J08864

Change Summary

Change Number: BT-35
Description: Work as Directed by Gilbane- Couplers

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.	\$1,205.00
06A Millwork	Polybois	\$0.00
07C Metal Panel	Salem Glass Company	\$0.00
07D Spray Fireproofing	Ricmor Construction, Inc.	\$0.00
08A Storefront	Salem Glass Company	\$0.00
08C Doors, Frames, and Hardware	Kamco Supply Corp. of Boston	\$0.00
09A Drywall & General Trades	Central Ceilings, Inc.	\$0.00
09G Resinous Floors	Stonhard	\$0.00
09H Carpeting	Capital Carpet & Flooring Specialists	\$0.00
10A Specialties	Managanaro	\$0.00
10B Signage	Metro Signs	\$0.00
11B Gym Equipment and Bleachers	The Pappas Co.	\$0.00
11C Food Service Equipment	Kitteridge Equipment Company, Inc.	\$0.00
11D Theater Equipment	Barbazon	\$0.00
31A Site Enabling	J. Derenzo Co.	\$0.00
32A Landscaping	Greenscape	\$0.00
Subguard Insurance (CDI)	1.20%	\$14.00
Subcontractor Total		\$1,219.00

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

Subcontractor/Trade Contractor Total	-	\$1,219.00
General Conditions		\$0.00
CM Bond	0.600%	\$0.00
Total CCIP	2.750%	\$0.00
Fee	5.00%	\$0.00
TOTAL		\$1,219.00



September 2, 2022

SMS-GIL-046

Gilbane 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: *Couplers welding (Area C) IS-00046*

Madam,

The following is to confirm the additional costs of **\$1,224.83** related to the welding of couplers in Area C, at levels 3 and 4, as per Gilbane request.

Downtime (GP East)	\$	1,224.83
TOTAL	\$	1,224.83

This work has a potential impact on the overall schedule.

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

SUPERMETAL STRUCTURES INC.

Gabrielle Proulx-Nolin, Eng.
Project manager

GP EAST STEEL CO.

2707 Cranberry Highway, Bay #3
Wareham, MA 02571
Ph: (508) 759-7779
Fax: (508) 759-7789

General Contractor:
Supermetal Structures Inc.

ATTENTION: Gabrielle Proulx-Nolin
Michael Driscoll School - Brookline

QUOTE
FOR CHANGE ORDER APPROVAL
DATE: 9/1/2022
Job Order #: C3406
COUPLERS

Prepared by: *Kelli Phillips*

Description	AMOUNT
<u>RFI- COUPLERS- QUOTE- FOR CHANGE ORDER APPROVAL</u>	
<u>Weld couplers BBldg. C Levels 3 and 4</u>	
1 Foreman x 4 Hrs. @ \$116.42 / Hr.	\$465.68
1 Journeyman x 4 Hrs. @ \$111.95 / Hr.	\$447.80
Welding Machine x 8 Hrs.	\$200.00
Sub-total	\$1,113.48
10% OH/P	\$111.35
TOTAL	\$1,224.83

If you have any questions concerning this change order, contact Georges El Khazen at georges@gpeaststeel.com

THANK YOU FOR YOUR BUSINESS!

TIME & MATERIAL REPORT



No 0204

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

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

CE No. IS-40
DATE OF WORK 6/1/22

GILBANE JOB NO. & DESCRIPTION

TRADE CONTRACTOR/SUBCONTRACTOR Supermetal / GPE
WORK DESCRIPTION, LOCATION Field weld couplers as directed by Gilbane for project needs work performed 6/1/22

LABOR/PERSONNEL		S.T.	1 1/2	DBL.	EQUIPMENT USED	
NAME	CLASSIFICATION	TIME	TIME	TIME	TYPE-MANUFACTURER-CAPACITY	HRS
Journeyman	4	8			Welding Coupler 3+y	
Foreman		4			Welding Coupler @ y	
					O.B/dg C	
					MATERIAL USED	
					FULL DESCRIPTION	QTY
					Welder Machine	6 hrs
TOTAL LABOR/PERSONNEL						

GBCO Negotiated 4 hours for journeyman

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

DATE 6/2/22

Name _____ Title _____ Gilbane

Name _____ Title _____ Contractor's Agent
cc: File
Contractor - Original



Date Wed 6-1-22

Time Sheet for Extra Work Completed

TO: _____

PROJECT: Driscoll middle school

COMPLETED @ 11AM

TRAVEL TIME: — HRS X —
 (To and from site) (Worker)

# WORKERS	HOURS WORKED	DESCRIPTION
1	4	welding couplings on 3rd & 4th floor building C
1 Foreman	4	welding couplings on 4th floor

GBCO Negotiated 4 hours for journeyman

LIVING ALLOWANCE :

Machines used + Time used:

welding machine x 4hrs
 welding machine x 2hrs

Work verified by: *[Signature]*

**Gilbane Building Company
Authorization To Proceed**



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

PROJECT NUMBER: J08864.000
ATP NO: ATP-0131
ATP VERSION: 0
DATE OF ISSUANCE:
SUBMITTED BY: Gilbane Building Company

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

ALTERNATE TRACKING#:

Gilbane Building Company submits herein its request to expend funds within the current Contract Sum/Project Budget for the work as described below. Upon your approval of this request, contractor amendments and/or purchase orders will be issued for the amounts indicated. Supporting documentation is attached as listed in Attachments below. Owner authorization is for cost of the work and does not constitute a change in the Contract Sum/Project Budget or Contract Time.

TITLE:

DESCRIPTION: Embeds were missed at core level 2 in Building A. RFI 422 was issued to provide a fix for the missed embeds. This ATP is to pay Supermetal for the fix out of contingency. Neither Marguerite or Supermetal are at fault for these being missed.

Attachments:

Number	Description:	PCI	Change Date	Revision
00000001	Back up for atp 131.pdf		09/07/2022	

The Following information is provided by Gilbane Building Company

Method of determining change in Contract:

- Guaranteed Maximum Price
 Cost Plus Fee
 Unit Price
 Lump Sum
 Other

ATP Amount

Dollar Amount: \$.00

- Fixed
 Maximum
 Estimated
 Time and Material

Change In Contract Time

Time (Days): TBD

- Fixed
 Maximum
 Estimated

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	BT-00036	Structural Steel	01.05A.060000.I	Supermetal Structures Inc.	\$2,124.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	BT-00036	GILBANE CONTINGENCY (YFH)	02.89A.899900.X		-\$2,149.00	<input type="radio"/> Yes <input type="radio"/> No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	BT-00036	Subcontractor Default Insurance	99.975.996000.Z		\$25.00	<input type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. BT-00036					\$0.00	

Submitted Amt: \$.00

Gilbane Building Company

Gilbane Building Company	
Signed: 9/7/2022 11:02:17 AM Eastern Standard Time - By: Linda Rosenberg (Senior Project Manager)	
Gilbane Building Company: 10.20.1.75	

Jonathan Levi Architects LLC

By:	<u>Carol Harris</u>
Title:	<u>Project Manager</u>
Company:	<u>Jonathan Levi Architects</u>
Date:	<u>9/19/22</u>
Printed Name:	<u>Carol Harris</u>

LEFTFIELD, LLC

By:	<u>Lynn Stapleton</u>
Title:	<u>OPM</u>
Company:	<u>LeftField Project Management</u>
Date:	<u>9/20/22</u>
Printed Name:	<u>Lynn Stapleton</u>

Town of Brookline

REVIEWED

By:	<u>[Signature]</u>
Title:	<u></u>
Company:	<u></u>
Date:	<u>22 SEPTEMBER 2022</u>
Printed Name:	<u>ANTHONY GIUGLI</u>



Date: 8/3/2021
Revised:

Project Name: Michael Driscoll School
Project No: J08864.000

Change Summary

Change Number: OS-00011
Description: HC Parking at Lower Lot

Bid Package / Scope of Work	Subcontractor	Cost
02A Abatement / Demolition	<i>American</i>	\$0.00
03A Concrete	<i>Marguerite Concrete</i>	\$0.00
05A Structural Steel	<i>Supermetal</i>	\$2,124.00
06A Millwork	<i>Polybois</i>	\$0.00
07C Metal Panels	<i>Salem Glass</i>	\$0.00
07D SPFP	<i>Ricmor</i>	\$0.00
08A Storefront	<i>Salem Glass</i>	\$0.00
08C Doors, Frames, and Hardware	<i>Oconnor/Kamco</i>	\$0.00
09A Drywall & General Trades	<i>Central Ceilings</i>	\$0.00
09F Wood Flooring	<i>Keifer Northeast</i>	\$0.00
09G Epoxy Flooring	<i>Stonhard</i>	\$0.00
09H Carpeting	<i>Capital</i>	\$0.00
10A Specialties		
10B Signage		\$0.00
10C OVHD	<i>Baron</i>	\$0.00
11A Food Service Equipment	<i>Kitteridge</i>	\$0.00
11B Gym Equipment and Bleachers	<i>The Pappas Company</i>	\$0.00
11D Theater Equipment	<i>Barbazon</i>	\$0.00
12A Window Treatment	<i>Walker Specialties</i>	\$0.00
31A Sitework	<i>J. Derenzo Co.</i>	\$0.00
32A Landscaping		\$0.00
<i>Subguard Insurance (CDI)</i>	<i>1.20%</i>	\$25.00
	Subcontractor Total	\$2,149.00



August 22, 2022

SMS-GIL-036

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: *RFI-422 (Missed embed at Core A L2)*

Madam,

The following is to confirm the additional costs of **\$2,124** to fix a missing embed at core at level 2 in building A. Drafting hours were required to do the new shop drawing, FW drawings and update the erection drawing with the changes, as per RFI-422 response.

Please see below breakdown of the additional costs:

Coordination & Drafting (8 hours)	\$	600
Installation, including material and fabrication for new clip (GP East)	\$	1 524
	TOTAL \$	2 124

This work has a potential impact on the overall schedule.

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

SUPERMÉTAL STRUCTURES INC.

Gabrielle Proulx-Nolin, Eng.
Project manager



RECEIVED

15 JUL 2022

LeMessurier.

RFI #422

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

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

Missed Embed at Core A 2nd Floor

TO: James Machek (Jonathan Levi Architects LLC)
Belinda Xian (LeMessurier Consultants, Inc.)
Mark Warner (Jonathan Levi Architects LLC)
Juho Lee (Jonathan Levi Architects LLC)
Carol Harris (Jonathan Levi Architects LLC)
Sue Hulbert (LeMessurier Consultants, Inc.)
FROM: Lucas Seiferth (Gilbane Building Company)
STATUS: Open
DUE DATE: 07/20/2022
COST CODE:
SCHEDULE IMPACT:
SPEC SECTION:
REFERENCE:
DATE INITIATED: 07/15/2022
LOCATION:
PROJECT STAGE:
SUB JOB:
COST IMPACT:
DRAWING NUMBER:
LINKED DRAWINGS:
RECEIVED FROM: Peter Nahas (GP East Steel)

COPIES TO:
Tristan Bezzant (Gilbane Building Company), Anthony El Khazen (GP East Steel), Shruti Gautam (Marguerite Concrete Contractors, Inc), Jason Gouveia (Marguerite Concrete Contractors, Inc), William Heiberger (Gilbane Building Company), Jean-Francois Leclerc (Supermetal Structures Inc.), Frederic Moussette (Supermetal Structures Inc.), Peter Nahas (GP East Steel), Serge Neron (Supermetal Structures Inc.), Benjamin Peek (Gilbane Building Company), Lucas Seiferth (Gilbane Building Company), Colleen Shouldice (Gilbane Building Company), David Stempler (Marguerite Concrete Contractors, Inc), Derek Ullman (Gilbane Building Company), Brady Whitehill (Gilbane Building Company)

Question from Lucas Seiferth (Gilbane Building Company) at 02:36 PM on 07/15/2022

Please see attached marked up drawing highlighting the missed embed at the second floor landing at Core A. Also included in the attached document is the repair method used for the same missed embed at Stair C second floor landing, see RFI 348. Please confirm the repair is Field work solution is acceptable.

Attachments:
Missed Embed at Core A 2nd Floor.pdf

Awaiting an Official Response

All Replies:

The response solution provided in RFI 348 is also acceptable in the Core A location shown on this document.
Susan K. Hulbert, P.E. LeM. 23 July 2022

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

BY DATE COPIES TO



Use RFI 348 response in this location.

Missed Embed

EMBED LAYOUT PLAN AT FLOOR 2 AT AREA A

NOTE:
1. ALL DIMENSION TO BE AT CENTER LINE OF EMBED.

(2) Anchored wall plates
 PL3/4X18X12
 with (5) 3/4" HIT-HY 200
 Adhesive with HAS Threaded
 Rod. 9" Embedment

Missing embed

SC1

SC4

- SCAN WALL TO LOCATE BARS
- LOCATE ANCHORS TO AVOID WALL REINFORCEMENT
- INCREASE ANCHOR SPACING TO 8" (HORIZONTALLY AND VERTICALLY)
- REDUCE EMBEDMENT TO 8"

WELD AFTER ERECTION
 1/4" 12" 3 SIDES

WELD BEFORE ERECTION
 1/4" 1/4"

Erection Bolts 3/4" 182SN
 (Oversized holes in WT6X25
 Short slotted holes in Φ)

to adjust length

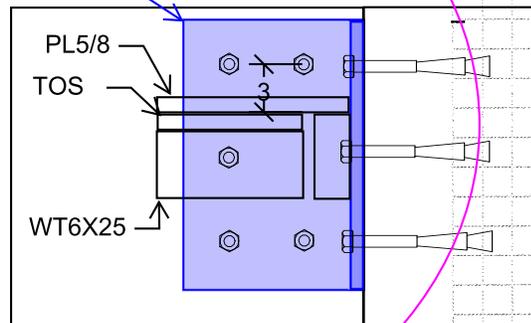
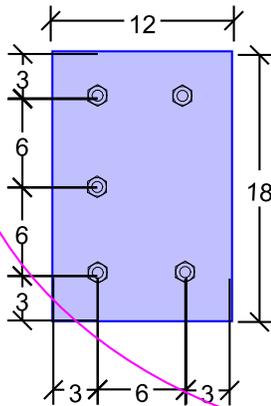
Response to
 RFI-348

2022-03-05

LeMessurier.

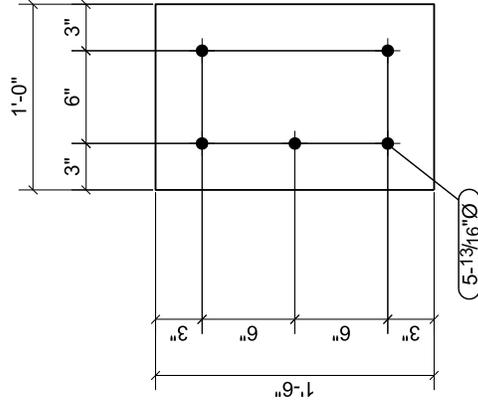
(2) Anchored wall plates
 PL3/4X18X12
 with (5) 3/4" HIT-HY 200
 Adhesive with HAS Threaded
 Rod. 9" Embedment

REVISE



Concrete Wall

SHOP NOTES:



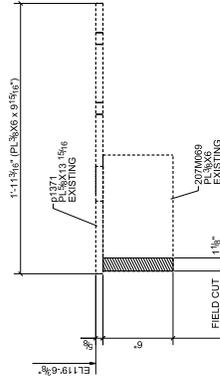
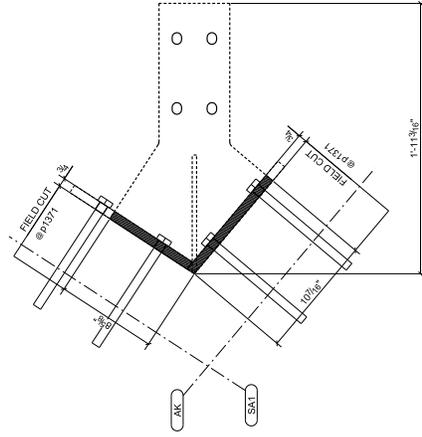
0	For Fabrication (RFI_422)	08/04/2022
REV	DESCRIPTION	DATE
SUPERMETAL STRENGTH AND FLEXIBILITY 1855, 5th STREET, INDUSTRIAL CENTER, SAINT-RAMBOLD (QUEBEC) CANADA G9W 5M6 TEL: (418) 834-1965 FAX: (418) 834-5151		
REF. DRG: SEE Grid Table PREP NP0 PAINT NO PAINT		
DESCRIPTION	PLATE	
PROJECT NAME	MICHAEL DRISCOLL MIDDLE SCHOOL	
DRAWN BY	RSA	CHK BY JCC
DRAWN DATE	08/02/2022	CHK DATE 04-Aug-2022
		JOB No. 3406
		DRG No. A 207M172

2 - PLATE - 207M172

FINISH: NO PAINT

BILL OF MATERIAL

MARK	QTY	DESCRIPTION	LENGTH	WEIGHT	MATERIAL	REMARKS	ORDER ITEM
207M172	2	PLATES					
207M172	2	PL3/4X12	1'-6"	92	A36	NP0	
		TOTAL WEIGHT THIS DRAWING		92			



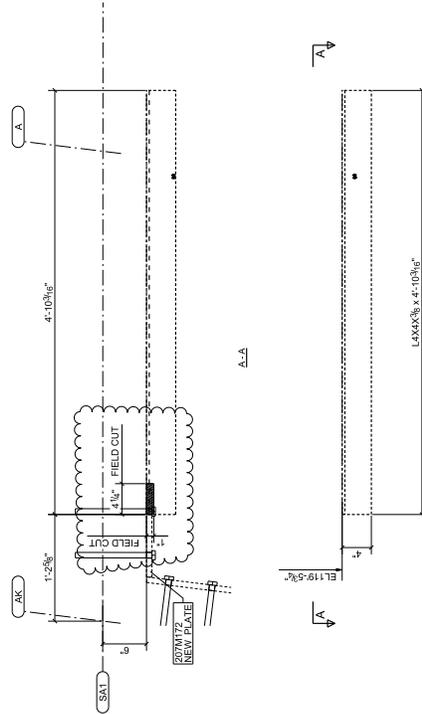
EW-207M069



SUPERMETAL
 STRENGTH AND FLEXIBILITY
 Since 1958

Company: MICHAEL PERCIVAL LIMITED SCHOOL
 Location: 64 WESTBOROUGH TERRACE, BROOKLINE, MA 02466
 State: MA
 City: BROOKLINE
 Zip: 02466
 Phone: 617-232-1333

0	EW-207M069	EW-207M069	REVISIONS
1	EW-207M069	EW-207M069	REVISIONS
2	EW-207M069	EW-207M069	REVISIONS
3	EW-207M069	EW-207M069	REVISIONS
4	EW-207M069	EW-207M069	REVISIONS
5	EW-207M069	EW-207M069	REVISIONS



FW- 207M083

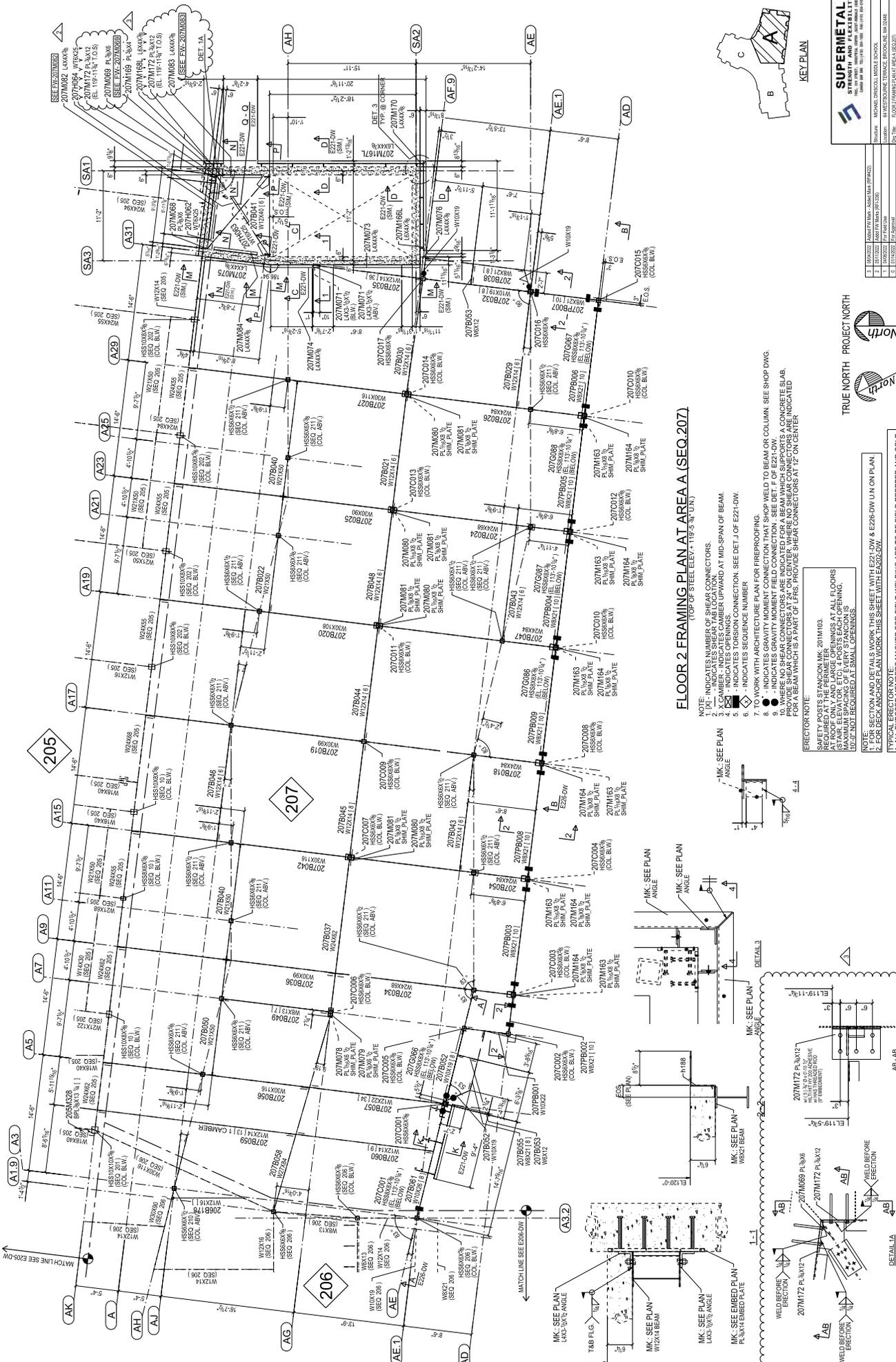
FIELD WORKS:
 FIELD CUT THE ANGLE AS SHOWN CLOUDED
 TO SUIT THE NEW PLATE CONNECTION MK. 207M117Z.



SUPERMETAL
 STRENGTH AND FLEXIBILITY
 Since 1948

PROJECT: MICHAEL PERCIVAL LITTLE SCHOOL
 DISTRICT: FIELDDWARDS
 COUNTY: MA
 LOCATION: 64 WESTBOROUGH TERRACE, BROOKLINE, MA 02466

DATE: 05/20/2023
 DRAWN BY: ESE/IMA/RS/MSZ
 CHECKED BY: ESE/IMA/RS/MSZ
 PROJECT NO.: 207M117Z



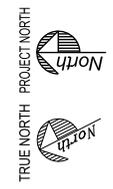
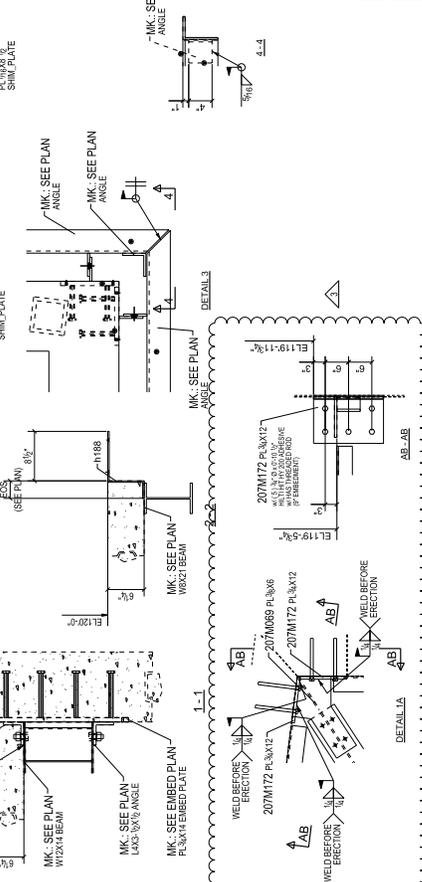
FLOOR 2 FRAMING PLAN AT AREA A (SEQ. 207)
(TOP OF STEEL ELEV. +119.5' ± (0.1'))

- NOTE:
- 1. (X) - INDICATES NUMBER OF SHEAR CONNECTORS.
 - 2. (C) - INDICATES CAMBER (AMOUNT AT MID-SPAN OF BEAM).
 - 3. X-CAMBER - INDICATES CAMBER (AMOUNT AT MID-SPAN OF BEAM).
 - 4. (O) - INDICATES OPENINGS.
 - 5. (D) - INDICATES TORSION CONNECTION. SEE DET. J OF E22-DW.
 - 6. (S) - INDICATES SEQUENCE NUMBER.
 - 7. (F) - FOR FIBROFLEX.
 - 8. (G) - INDICATES GRAVITY MOMENT CONNECTION THAT SHIP WELD TO BEAM OR COLUMN. SEE SHOP DWG.
 - 9. (M) - INDICATES GRAVITY MOMENT FIELD CONNECTION. SEE DET. F OF E22-DW.
 - 10. WHERE NO SHEAR CONNECTORS ARE INDICATED FOR A BEAM WHICH SUPPORTS A CONCRETE SLAB, PROVIDE SHEAR CONNECTORS AT 12" ON CENTER FOR A BEAM WHICH IS A PART OF LFRS. PROVIDE SHEAR CONNECTORS AT 12" ON CENTER.

ERECTOR NOTE:
SAFETY POSTS STATION MK 207M103
REQUIRED AT THE PERIMETER
OF ALL FLOORS
(STAR, ELEVATOR, ETC.) 4 POSTS EACH OPENING.
ELEVATOR SHAFTS
REQUIRE 4 EQUAL COLUMNS.

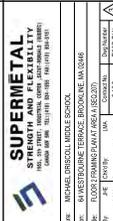
NOTE:
1. FOR SECTION AND DETAILS WORK THIS SHEET WITH E22-DW & E22S-DW UN ON PLAN.
2. FOR ANCHOR PLAN WORK THIS SHEET WITH E202-DW.

TYPICAL ERECTOR NOTES MASKED FOR FIELD WELDING ARE TO BE FIELD PREPPED AND COLD GALVANIZED AS WORK PROGRESSES.



NO.	REVISION	DATE	BY	CHKD.	APP'D.
3	REVISED	10/27/2020	MM	MM	MM
2	REVISED	10/27/2020	MM	MM	MM
1	ISSUED	10/27/2020	MM	MM	MM

PROJECT: MICHAEL PERDUE UNIV. SCHOOL
 LOCATION: HANOVER, NH
 DATE: 10/27/2020
 COUNTY: HANOVER COUNTY, NH
 DRAWN BY: MM
 CHECKED BY: MM
 APPROVED BY: MM



GP East Steel Co
2707 Cranberry Highway, Bay #3
Wareham, MA 02571
+1 5084316153
kelli@gpeaststeel.com



BILL TO
Project Michael Driscoll School-
SUPER METAL- Gilbane

INVOICE GPE10042-U

DATE 07/26/2022 **TERMS** Net 30

DUE DATE 08/25/2022

PROJECT LOCATION-
Brookline, Ma

PO#-
C3406

DATE	DESCRIPTION	AMOUNT
	RFI-422 Stair A , Level 2 Missing cross brace embed plates @ one corner. (scan, drilling & epoxy were done by Marguerite) MATERIAL AND FABRICATION- \$700 6 TOTAL MAN HRS 3 FOREMAN, 3 JIW OH/P	1,523.62

If you have any questions concerning this invoice, contact
Georges El Khazen at Georges@gpeaststeel.com.

TOTAL DUE

\$1,523.62

THANK-YOU FOR YOUR BUSINESS

**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-0132
ATP VERSION: 0
DATE OF ISSUANCE:
SUBMITTED BY: Gilbane Building Company

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

ALTERNATE TRACKING#:

Gilbane Building Company submits herein its request to expend funds within the current Contract Sum/Project Budget for the work as described below. Upon your approval of this request, contractor amendments and/or purchase orders will be issued for the amounts indicated. Supporting documentation is attached as listed in Attachments below. Owner authorization is for cost of the work and does not constitute a change in the Contract Sum/Project Budget or Contract Time.

TITLE:

DESCRIPTION: Work to revise floor openings for kitchen floor pan drain in accordance with RFI 230.

Attachments:

Number	Description:	PCI	Change Date	Revision
00000001	Back up for ATP 132.pdf		09/07/2022	

The Following information is provided by Gilbane Building Company

Method of determining change in Contract:

- Guaranteed Maximum Price
 Cost Plus Fee
 Unit Price
 Lump Sum
 Other

ATP Amount
 Dollar Amount: \$.00

- Fixed
 Maximum
 Estimated
 Time and Material

Change In Contract Time

Time (Days): TBD

- Fixed
 Maximum
 Estimated

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	BT-00037	Structural Steel	01.05A.060000.I	Supermetal Structures Inc.	\$2,897.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	BT-00037	GILBANE CONTINGENCY (YFH)	02.89A.899900.X		-\$2,932.00	<input type="radio"/> Yes <input type="radio"/> No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	BT-00037	Subcontractor Default Insurance	99.975.996000.Z		\$35.00	<input type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. BT-00037					\$0.00	

Submitted Amt: \$.00

Gilbane Building Company

Gilbane Building Company	
Signed: 9/7/2022 11:25:36 AM Eastern Standard Time - By: Linda Rosenberg (Senior Project Manager)	
Gilbane Building Company: 10.20.1.75	

Jonathan Levi Architects LLC

By:	<i>Carol Harris</i>
Title:	Project Manager
Company:	Jonathan Levi Architects
Date:	9/19/22
Printed Name:	Carol Harris

LEFTFIELD, LLC

By:	<i>Lynn Stapleton</i>
Title:	OPM
Company:	LeftField Project Management
Date:	9/20/22
Printed Name:	Lynn Stapleton

Town of Brookline

REVIEWED

By:	<i>[Signature]</i>
Title:	
Company:	
Date:	22 SEPTEMBER 2022
Printed Name:	ANTHONY GIUGLI



Date: 8/3/2021
Revised:

Project Name: Michael Driscoll School
Project No: J08864.000

Change Summary

Change Number: OS-00011
Description: HC Parking at Lower Lot

Bid Package / Scope of Work	Subcontractor	Cost
02A Abatement / Demolition	<i>American</i>	\$0.00
03A Concrete	<i>Marguerite Concrete</i>	\$0.00
05A Structural Steel	<i>Supermetal</i>	\$2,897.00
06A Millwork	<i>Polybois</i>	\$0.00
07C Metal Panels	<i>Salem Glass</i>	\$0.00
07D SPFP	<i>Ricmor</i>	\$0.00
08A Storefront	<i>Salem Glass</i>	\$0.00
08C Doors, Frames, and Hardware	<i>Oconnor/Kamco</i>	\$0.00
09A Drywall & General Trades	<i>Central Ceilings</i>	\$0.00
09F Wood Flooring	<i>Keifer Northeast</i>	\$0.00
09G Epoxy Flooring	<i>Stonhard</i>	\$0.00
09H Carpeting	<i>Capital</i>	\$0.00
10A Specialties		
10B Signage		\$0.00
10C OVHD	<i>Baron</i>	\$0.00
11A Food Service Equipment	<i>Kitteridge</i>	\$0.00
11B Gym Equipment and Bleachers	<i>The Pappas Company</i>	\$0.00
11D Theater Equipment	<i>Barbazon</i>	\$0.00
12A Window Treatment	<i>Walker Specialties</i>	\$0.00
31A Sitework	<i>J. Derenzo Co.</i>	\$0.00
32A Landscaping		\$0.00
<i>Subguard Insurance (CDI)</i>	<i>1.20%</i>	\$35.00
	Subcontractor Total	\$2,932.00



August 18, 2022

SMS-GIL-035

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: RFI-230 (Slab opening revision)

Madam,

The following is to confirm the additional costs of **\$2,897** for the revision of a slab opening at level 1 in building A. Drafting hours were required to revise the members around the opening and a new clip have been ordered and install on the column in place on site.

Please see below breakdown of the additional costs:

Coordination & Drafting (14 hours)	\$	1 050
Installation, including material and fabrication for new clip (GP East)	\$	1 847
TOTAL	\$	2 897

This work has a potential impact on the overall schedule.

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

SUPERMÉTAL STRUCTURES INC.

Gabrielle Proulx-Nolin, Eng.
Project manager



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

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

Kitchen Floor Pan Depression Design

TO:	James Machek (Jonathan Levi Architects LLC) Belinda Xian (LeMessurier Consultants, Inc.) Mark Warner (Jonathan Levi Architects LLC) Juho Lee (Jonathan Levi Architects LLC) Carol Harris (Jonathan Levi Architects LLC) Sue Hulbert (LeMessurier Consultants, Inc.)	FROM:	William Heiberger (Gilbane Building Company) 7 Jackson Walkway Providence, Rhode Island 02903
DATE INITIATED:	01/19/2022	STATUS:	Open
LOCATION:	FLOOR 1	DUE DATE:	01/24/2022
PROJECT STAGE:	Course of Construction	COST CODE:	
SUB JOB:		SCHEDULE IMPACT:	
COST IMPACT:	Yes (Unknown)	SPEC SECTION:	05 30 00 - METAL DECKING
DRAWING NUMBER:	S101A	REFERENCE:	S101A, FS101 and FS-131A
LINKED DRAWINGS:			
RECEIVED FROM:			
COPIES TO:	Jean-Francois Leclerc (Supermetal Structures Inc.), Benjamin Peek (Gilbane Building Company), Brady Whitehill (Gilbane Building Company)		

Question from William Heiberger (Gilbane Building Company) at 12:25 PM on 01/19/2022

There is kitchen floor slab opening shown on structural drawing S101A vs. a floor depression on Food Service drawing FS101 near col. lines AN & A14. The kitchen floor pan drain (food service item #29) is located and dimensioned on drawing FS-131A. Attached see the floor pan product information from Submittal #11 40 00 -2.6.4. The floor pan size is indicated as (20" x 20" x 4") with outside edges at (23" x 23"x 4"). The Plumbing has been coordinated to the dimensions shown on FS-131A. Sequence 201 Steel shop drawings (05 12 00-026) were submitted with the slab opening as shown on drawing S101A. The steel shops was returned with a note - "DEPRESSED SLAB EL. 105'-9".

Please provide structural design detail on how to support the metal deck for this depression with all dimensions required.

*Note: It is good practice to oversize the box-out depression in order fine tune the exact location after walls have been installed and to be able to set floor pan in grout.

Attachments:

[05 12 00-026.00 Steel Sequence 201 Package REVIEW \(2\).pdf](#) [Pages from 11 40 00 - 2.6.2 Floor Pan ITEM #29.pdf](#) [FS131A_FOODSERVICE EQUIPMENT SPECIAL CONDITIONS PLAN Rev.5 markup.pdf](#)

Awaiting an Official Response

All Replies:

Refer to following comments noted in green on sheet E201-DW, which locate the slab opening and centerlines of steel at slab depression. James Machek JLA 01/22/2022

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

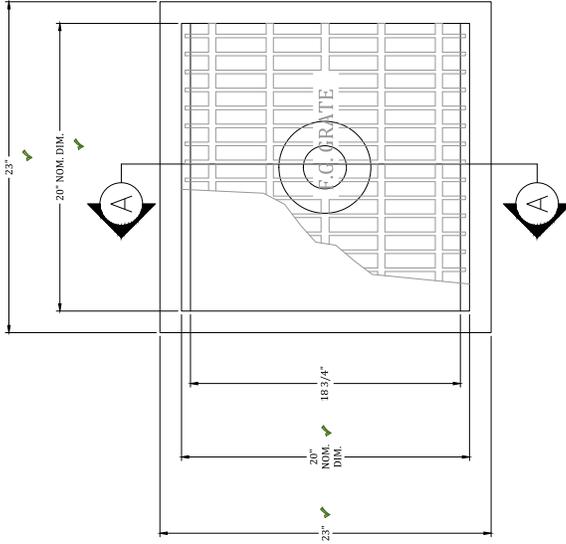
BY _____ DATE _____ COPIES TO _____

ITEM #29 / QNTY. 1 ✓
20" X 20" X 4" FLOOR TROUGH WITH 1" X 4" FIBERGLASS GRATE ✓

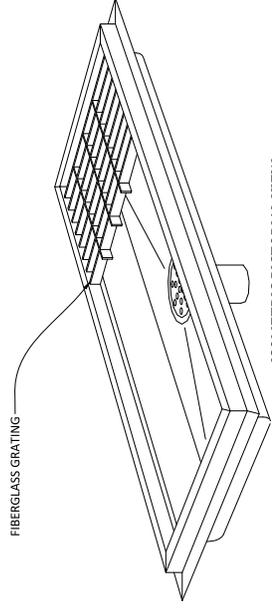


MATERIAL LIST		
ITEM #	QTY	DESCRIPTION
29	1	C.H. BASKET ASS'Y W/ WELDED CONNECTION (Ø4" WASTE)
29	1	MS-R-100
29	1	MCNICHOLS FIBERGLASS GRATING

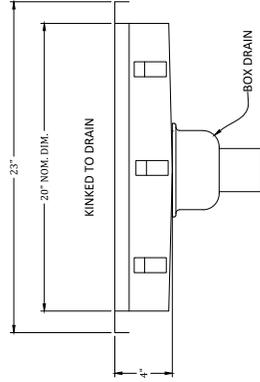
NOTE: GRATING TO BE CUT SO THAT THERE ARE NO POCKETS TO TRAP WATER AND MATERIAL ON SIDE LEDGES.



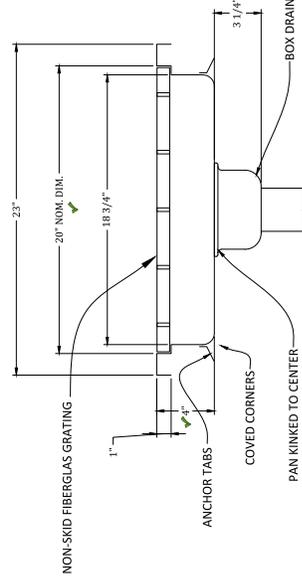
FLOOR TROUGH PLAN VIEW
 SCALE: 3" = 1'-0"



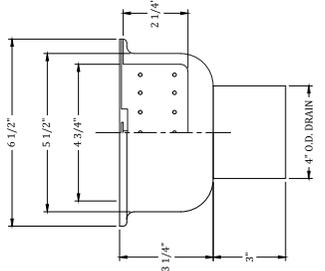
ISOMETRIC PICTORIAL VIEW
 NOT TO SCALE



FLOOR TROUGH ELEVATION
 SCALE: 3" = 1'-0"



SECTION A-A
 SCALE: 3" = 1'-0"



BOX DRAIN DETAIL
 SCALE: 6" = 1'-0"



CUSTOM METALS OF MASSACHUSETTS, INC. 10
 CALIPER RD. WHITMAN, MA. 02382 TELEPHONE:
 (781)-447-8090 FAX: (781)-447-8095

REVISION DATES	

DRAWN BY: NBR
 ISSUE DATE: 08/16/21
 SCALE: AS NOTED

PROJECT: BRISCOLL SCHOOL
 FOR: KITTREDGE EQUIPMENT
 ITEM # 29

FS-1
 REV.0

THIS DRAWING IS THE PROPERTY OF CUSTOM METALS OF MASSACHUSETTS, INC. (CMM) AND IS TO REMAIN IN THE POSSESSION OF OUR REPRESENTATIVE UNLESS PERMISSION IS GIVEN BY CMM AND MUST BE RETURNED WHEN REQUESTED.

ALL DIMENSIONS MUST BE VERIFIED PRIOR TO FABRICATION. ONCE THE DRAWING IS APPROVED BY THE CLIENTS SHOULD BE VERIFIED TO ENSURE THE PROPER FIT AND LOCATIONS. ALL CHANGES SHOULD BE MADE ON THIS DRAWING AND SIGNED OFF BY THE INDIVIDUALS REQUESTING ALL THE CHANGES TO BE MADE BY CMM.

GP East Steel Co
2707 Cranberry Highway, Bay #3
Wareham, MA 02571
+1 5084316153
kelli@gpeaststeel.com



BILL TO
Project Michael Driscoll School-
SUPER METAL- Gilbane

INVOICE GPE10042-Z

DATE 07/26/2022 **TERMS** Net 30

DUE DATE 08/25/2022

PROJECT LOCATION-
Brookline, Ma

PO#-
C3406

DATE	DESCRIPTION	AMOUNT
	RFI-230 FABRICATION AND DELIVERY OF NEW CLIP 8 HRS TOTAL MAN HRS. 1 HR CRANE FIR WATCH WELDING MACHINE OH / P Cut and remove existing clips, weld new connection in place, remove existing connection.	1,847.43

If you have any questions concerning this invoice, contact
Georges El Khazen at Georges@gpeaststeel.com.

TOTAL DUE

\$1,847.43

THANK-YOU FOR YOUR BUSINESS

**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-0057
ATP VERSION: 0
DATE OF ISSUANCE: 03/22/2022
SUBMITTED BY: Gilbane Building Company

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

ALTERNATE TRACKING #:

The Contract Documents are hereby amended to include the additional Work described below, which is outside of the current scope of the Work and constitutes a change.

Upon Owner approval, Gilbane Building Company will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Once final cost of the Work involved and change in Sum and Time (if any) are fully determined, it will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

TITLE: RFI #277 Top of Wall- C- Foundation Clarification at C21.6

DESCRIPTION: This ATP represents cost per RFI #277, this work was completed, reviewed, and signed off on T&M.

Attachments:

Number	Description:	PCI Number	Change Date	Revision
00216411	REV 1-ATP-57 Backup	OS-00086	06/29/2022	Original Version

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

- Guaranteed Maximum Price
 Cost Plus Fee
 Unit Price
 Lump Sum
 Other

Change In Contract Sum
 Dollar Amount: \$30,005.00

- 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-00086	Cast-In-Place Concrete	01.02A.030000.F	Marguerite Concrete Contractors, Inc	\$27,297.00	<input checked="" type="radio"/> Yes <input type="radio"/> No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00086	Gen & Excess Liability Insurance	99.970.950050.Z		\$786.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00086	Performance & Payment Bond	99.970.997000.Z		\$166.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00086	Subcontractor Default Insurance	99.975.996000.Z		\$328.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00086	Fee	99.999.999000.Z		\$1,428.00	<input type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. OS-00086					\$30,005.00	

Submitted Amt: \$30,005.00

Gilbane Building Company

Gilbane Building Company

Signed: 7/5/2022 7:36:33 AM Eastern Standard Time - By: Lynda Callahan (Senior Project Manager)

Gilbane Building Company: 10.41.37.246

Jonathan Levi Architects LLC

By: Carol Harris

Title: Project Manager

Company: Jonathan Levi Architects

Date: 9/19/22

Printed Name: Carol Harris

LEFTFIELD, LLC

By: Lynn Stapleton

Title: OPM

Company: LeftField Project Management

Date: 9/20/22

Printed Name: Lynn Stapleton

Town of Brookline

By: [Signature]

Title: _____

Company: _____

Date: 21 SEPTEMBER 2022

Printed Name: ANTHONY GUGLI

REVIEWED



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



RFI #277

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

Top of Wall Clarification at C21.6

TO: Belinda Xian (LeMessurier Consultants, Inc.)
 Mark Warner (Jonathan Levi Architects LLC)
 Juho Lee (Jonathan Levi Architects LLC)
 Carol Harris (Jonathan Levi Architects LLC)
 Sue Hulbert (LeMessurier Consultants, Inc.)

FROM: Lucas Seifert (Gilbane Building Company)

STATUS: Open

DUE DATE: 03/01/2022

COST CODE:

SCHEDULE IMPACT:

SPEC SECTION:

REFERENCE:

DATE INITIATED: 02/24/2022

LOCATION:

PROJECT STAGE:

SUB JOB:

COST IMPACT: Yes (Unknown)

DRAWING NUMBER:

LINKED DRAWINGS:

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

COPIES TO:
 Lynda Callahan (Gilbane Building Company), Shruti Gautam (Marguerite Concrete Contractors, Inc), Jason Gouveia (Marguerite Concrete Contractors, Inc), William Heiberger (Gilbane Building Company), Benjamin Peek (Gilbane Building Company), Lucas Seifert (Gilbane Building Company), Colleen Shouldice (Gilbane Building Company), David Stempler (Marguerite Concrete Contractors, Inc), Derek Ullman (Gilbane Building Company), Brady Whitehill (Gilbane Building Company)

Question from Lucas Seifert (Gilbane Building Company) at 12:22 PM on 02/24/2022

Please see attached marked up drawings regarding the foundation wall along C21.6 Line. Per Detail 2/S301, and the approved shop drawings, the top of wall at CT.8 and CM at C21.6 was poured at elevation 118' 0". Per further review between GBCo and LeMessurier, the wall should have been poured at Elevation 119' 5 3/4". Please Confirm. also, per further review of the rebar shops, that top of wall between CM and CK at C21.6 should be at elevation 117' 11 3/4", rather than at elevation 120' 0" as shown on the approved rebar shops. Please confirm the top of wall elevations as noted. Due to the wall being poured 17 3/4" too per the approved shops, please provide a detail for adding a curb to the top of the wall. Please provide spacing, embed depth, and rebar size to bring the wall up to the correct elevation (119' 5 3/4")

Attachments:
[Top of Wall Clarification at C21.6.pdf](#)

Awaiting an Official Response

All Replies:

Refer to attached JLA comments noted in blue. Curb details along C21.6 between CK and CN to be addressed subsequently.

James Machek JLA 03/04/2022

See attached for LeMessurier response in magenta and orange.

Belinda B. Xian, EIT. LeMessurier. 04 MAR 2022

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

BY _____ DATE _____ COPIES TO _____

FLOOR 1 NOTES:

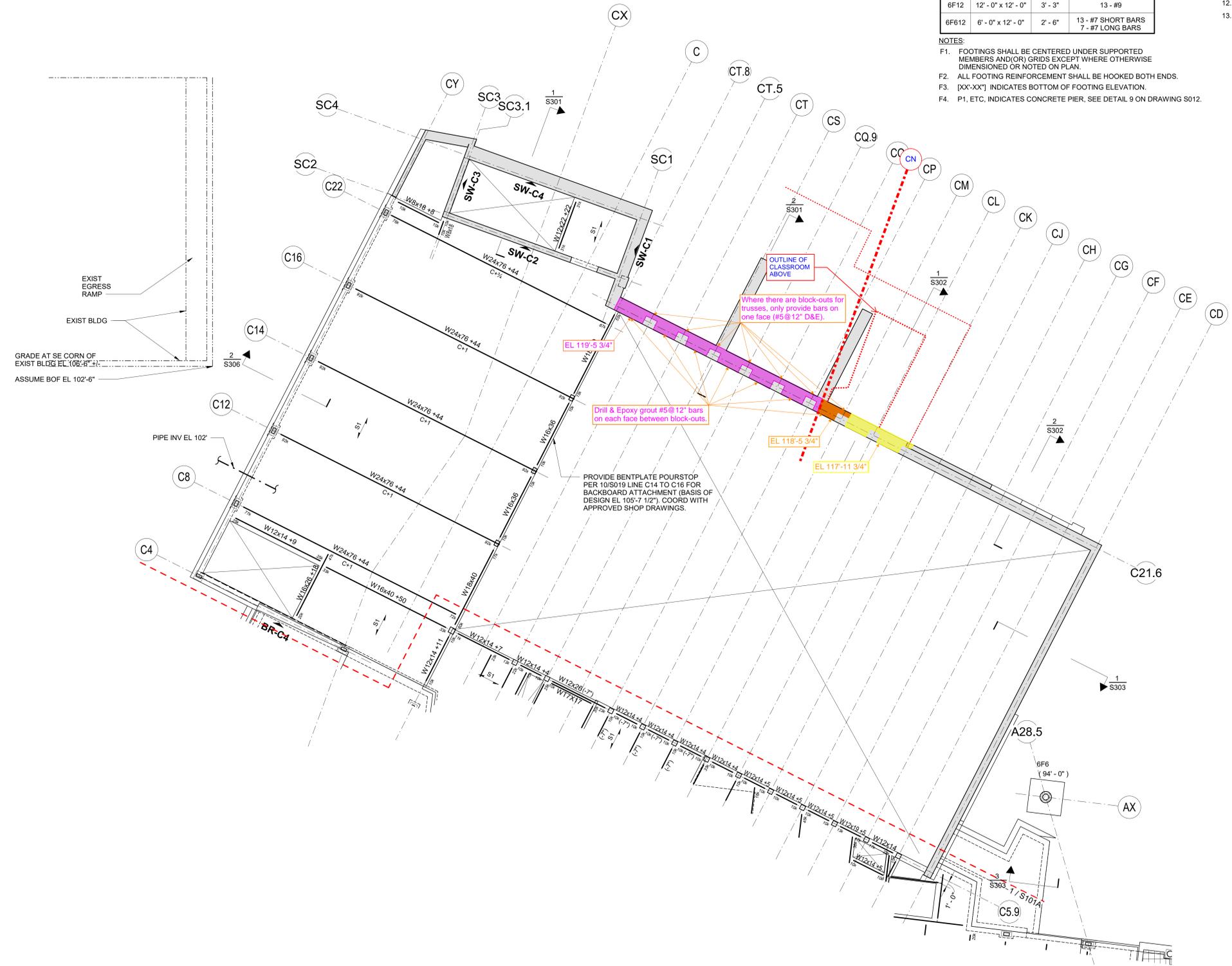
- TOP OF CONCRETE ELEVATION 105'-0" UNLESS NOTED OTHERWISE.
TOP OF STEEL ELEVATION 105'-5 3/4" UNLESS NOTED (+) OR (-) ON PLAN.
- INDICATES SLAB CONSTRUCTION OF 3/4" LIGHTWEIGHT CONCRETE ON 3" DEEP GALVANIZED COMPOSITE STEEL DECK. (TOTAL THICKNESS = 6 1/4"). STEEL DECK SHALL HAVE A MINIMUM THICKNESS OF 18 GAGE FOR CENTER TO CENTER BEAM SPACING OF 12'-8" OR LESS. WHERE CENTER TO CENTER BEAM SPACING EXCEEDS 12'-8", STEEL DECK SHALL HAVE A MINIMUM THICKNESS OF 16 GAGE. REINFORCE WITH MACROFIBERS (SEE SPEC) OR WWF 6x6 - W2.9WW2.9. FOR ADDITIONAL REQUIREMENTS SEE DETAIL 5 ON DRAWING S019, TYPICAL UNLESS NOTED OTHERWISE.
- INDICATES 8" FRAMED NORMAL WEIGHT CONCRETE SLAB. REINFORCE WITH #5@12" TOP & BOTTOM EACH WAY.

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

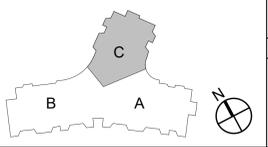
- NOTES:**
- FOOTINGS SHALL BE CENTERED UNDER SUPPORTED MEMBERS AND/OR GRIDS EXCEPT WHERE OTHERWISE DIMENSIONED OR NOTED ON PLAN.
 - ALL FOOTING REINFORCEMENT SHALL BE HOOKED BOTH ENDS.
 - [XX-XX] INDICATES BOTTOM OF FOOTING ELEVATION.
 - P1, ETC, INDICATES CONCRETE PIER, SEE DETAIL 9 ON DRAWING S012.

GENERAL NOTES:

- FOR GENERAL NOTES AND ABBREVIATIONS, SEE DRAWINGS S0.01 AND S0.02. FOR TYPICAL DETAILS, SEE DRAWINGS S011 THRU S019.
- FOR COLUMN SCHEDULE AND DETAILS SEE DRAWINGS S201 THRU S204.
 - INDICATES COLUMN STARTS.
 - INDICATES CONTINUOUS COLUMN.
 - INDICATES COLUMN STOPS.
- ETC, INDICATES STEP IN STRUCTURAL SLAB, SEE DETAIL 4 ON DRAWING S015.
- ETC, INDICATES SPAN DIRECTION OF STEEL DECK. DECK SHALL SPAN IN DIRECTIONS SHOWN ON DRAWINGS.
- FOR BEAM EXPLANATION DIAGRAM SEE DETAIL 1 ON DRAWING S011.
- INDICATES GRAVITY MOMENT CONNECTION, SEE DRAWING S0.16.
- INDICATES OPENING IN WEB OF BEAM, SEE DETAIL 2 ON DRAWING S401.
- INDICATES TORSION CONNECTION, SEE DETAIL 1 ON DRAWING S016.
- INDICATES SHEAR PLATE CONNECTION, SEE DETAIL 3 ON DRAWING S018.
- INDICATES NOTCH AT END OF STEEL BEAM, SEE DETAIL 1 ON DRAWING S401.
- FOR GRID DIMENSIONS SEE ARCHT DRAWINGS (A05X SERIES).
- FOR SLAB DIMENSIONS SEE ARCHT DRAWINGS (A11xA, A11xB, A11xC SERIES).
- FOR WIND GIRT FRAMING (HORIZONTALS & VERTICALS) THAT OCCUR BETWEEN FLOOR FRAMING LEVELS SEE DRAWINGS S111A, S111B & S111C.



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

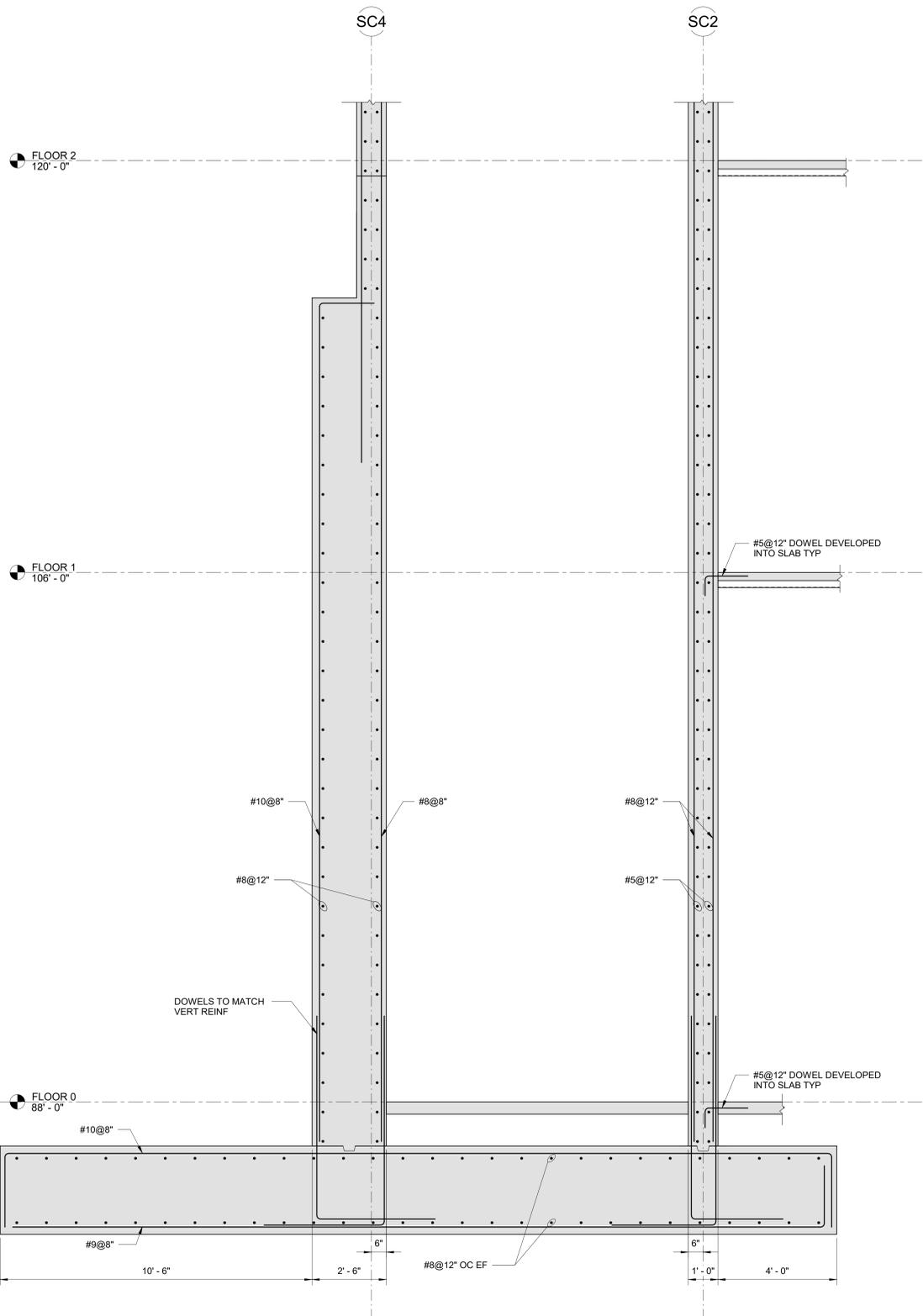


Jonathan Levi Architects
266 Beacon Street
Boston, MA 02116
Tel: 617 437 9458
Fax: 617 437 1965

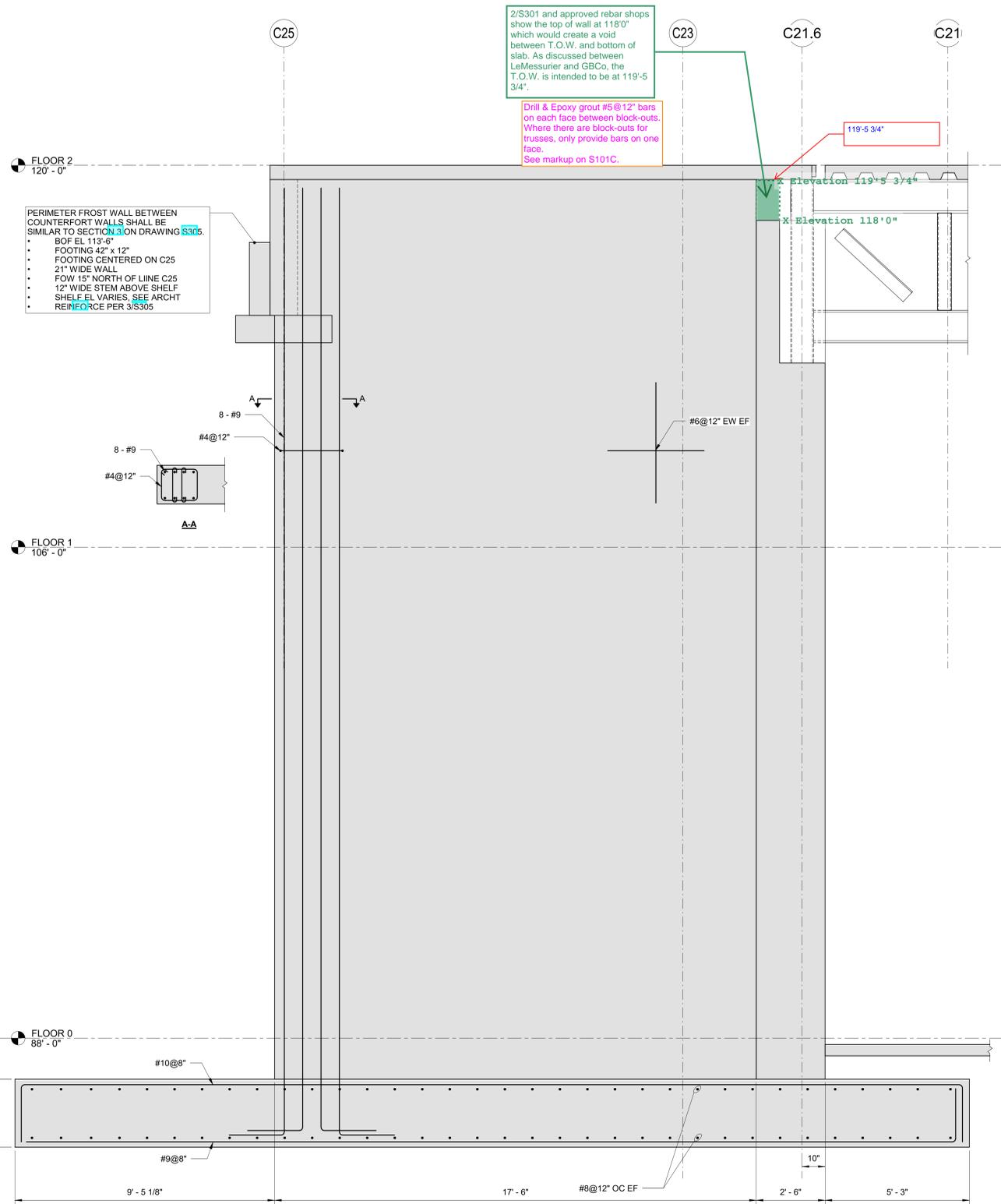
LeMessurier.
1380 SOLDIERS FIELD ROAD
BOSTON, MA 02135
617-868-1200
WWW.LEMESSURIER.COM

DRISCOLL SCHOOL

PROJECT STATUS	
CONTRACT DOCUMENTS	
04/16/2021	
REVISIONS	
No.	Date
4	6/11/2021
Description	
Conformed Set	
DRAWING NAME	
FRAMING PLAN - FLOOR 1 - C	
PROJECT NO.	0000
DRAWING NO.	S101C



1 SCALE: 1/2" = 1'-0"



2 SCALE: 1/2" = 1'-0"



LeMessurier.
 1380 SOLDIERS FIELD ROAD
 BOSTON, MA 02116
 617-668-1200
 WWW.LEMESSURIER.COM

DRISCOLL SCHOOL

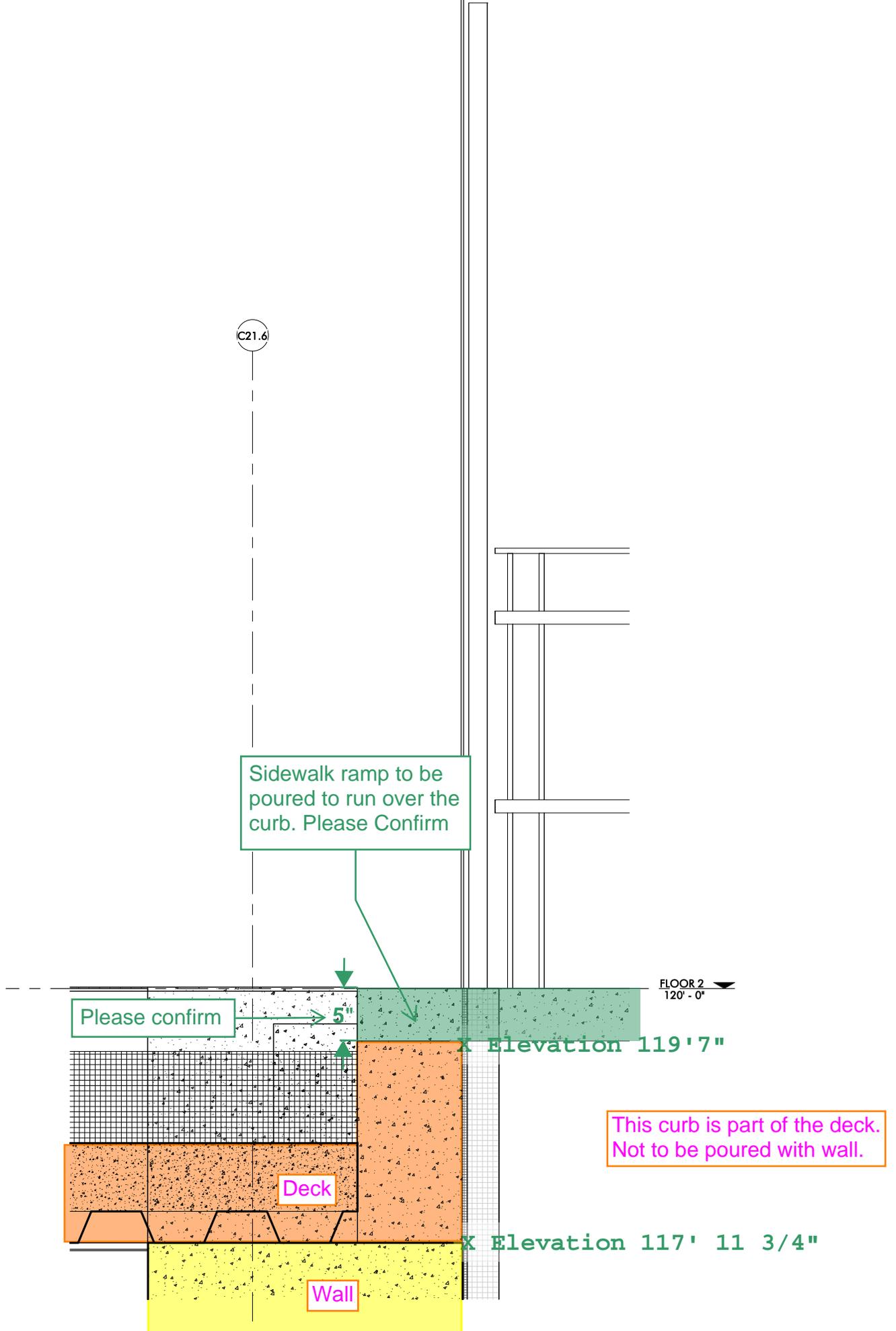
PROJECT STATUS
 CONTRACT DOCUMENTS
 04/16/2021

REVISIONS		
No.	Date	Description
4	6/11/2021	Conformed Set

DRAWING NAME
 FOUNDATION SECTIONS AND DETAILS

PROJECT NO. 00000
 DRAWING NO.

S301



1/A526

1

SECTION DETAIL AT PLAY AREA GATE

1 1/2" = 1'-0" 2/A105

Project Name: Michael Driscoll School
Project No: J08864

Change Summary

Change Number: OS-00086
Description: RFI #277 Top of Wall- C- Foundation Clarification at C21.6

Bid Package / Scope of Work	Subcontractor	Cost
02A Abatement / Demolition	American Environmental	\$0.00
03A Concrete	Marguerite Concrete, Inc.	\$27,297.00
05A Structural Steel	SuperMetal Structures Inc.	\$0.00
06A Millwork	Polybois	\$0.00
07C Metal Panel	Salem Glass Company	\$0.00
07D Spray Fireproofing	Ricmor Construction, Inc.	\$0.00
08A Storefront	Salem Glass Company	\$0.00
08C Doors, Frames, and Hardware	Kamco Supply Corp. of Boston	\$0.00
09A Drywall & General Trades	Central Ceilings, Inc.	\$0.00
09G Resinous Floors	Stonhard	\$0.00
09H Carpeting	Capital Carpet & Flooring Specialists	\$0.00
10A Specialties	Managanaro	\$0.00
10B Signage	Metro Signs	\$0.00
11B Gym Equipment and Bleachers	The Pappas Co.	\$0.00
11C Food Service Equipment	Kitteridge Equipment Company, Inc.	\$0.00
11D Theater Equipment	Barbazon	\$0.00
31A Site Enabling	J. Derenzo Co.	\$0.00
32A Landscaping	Greenscape	\$0.00
Subguard Insurance (CDI)	1.20%	\$328.00
Subcontractor Total		\$27,625.00

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

Subcontractor/Trade Contractor Total	-	\$27,625.00
General Conditions		\$0.00
CM Bond	0.600%	\$166.00
Total CCIP	2.750%	\$786.00
Fee	5.00%	\$1,428.00
TOTAL		\$30,005.00

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

Prime Contract Potential Change Order #020: RFI-277 - TOW - Foundation Walls - C

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:	020 / 0	CONTRACT:	1 - Driscoll School Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	David Stempler (Marguerite Concrete Inc.)
STATUS:	Pending - Proceeding	CREATED DATE:	3/21/2022
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$27,297.01

POTENTIAL CHANGE ORDER TITLE: RFI-277 - TOW - Foundation Walls - C

CHANGE REASON: No Change Reason

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
 CE #042 - RFI-277 - TOW - Foundation Walls - C
 RFI-277 - TOW - Foundation Walls - C

ATTACHMENTS:

- [Forklift.pdf](#) [Sunbelt scissors lift.pdf](#) [1-126097902-0000.pdf](#) [Driscoll Middle School CO #10 3-9-22 - RFI 277 TOW C.pdf](#) [Pro-Scanning.pdf](#)
[GBCO Ticket #189- 3-28-22 to 4-1-22.pdf](#) [GBCO Ticket #188- 3-221-22 to 3-26-22.pdf](#)

Description	UOM	Unit Price	Quantity	Subtotal
Carpenter Foreman	hours	\$116.00	81.5	\$9,454.00
Carpenter Journeyman	hours	\$115.70	3.5	\$404.95
Laborer Journeyman	hours	\$95.50	75.5	\$7,210.25
Ironworker Journeyman	hours	\$115.17	4	\$460.68
Ironworker Foreman	hours	\$115.47	4	\$461.88
Crane Operator	hours	\$114.11	4.5	\$513.50
Concrete	cy	\$120.00	5	\$600.00
Rebar	ls	\$1,058.00	1	\$1,058.00
DW 200 Epoxy	ea	\$45.00	6	\$270.00
Drill Bit	ea	\$78.00	4	\$312.00
Pro Scanning	ls	\$2,320.00	1	\$2,320.00
Forklift	days	\$675.00	0.5	\$337.50
39' Scissor lift	weeks	\$755.00	1	\$755.00
37' Scissor Lift	weeks	\$755.00	1	\$755.00
125' Boom Lift	weeks	\$1,585.00	1	\$1,585.00
OH&P 10.00%				\$799.25
Grand Total:				\$27,297.01

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

MARGUERITE



JOB WORK ORDER

CONCRETE, INC.

18707

11 ROSENFELD DRIVE
HOPEDALE, MA 01747

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

DATE OF WORK

3/28-4/1

JOB NAME: DuSoll School GENERAL CONTRACTOR: Orlbant

WORK PERFORMED:

DESCRIPTION OF EXTRA WORK: RFI # 277

EXTRA EQUIPMENT:

LABOR RECORD OF EXTRA WORK PERFORMED

Employee Name		Iron worker	Carpenter	Laborer	Operator	Cement Finisher	Straight Hours	OT
1. Dave Conlon	3/28		CF				8	
2. Lucas Ixcay	3/28			-			8	
3. Dave Moore	3/28	IWF					2	
4. Oscar Perleca	3/28	-					4	
5. Matt Cremmins	3/28	IWF					2	
6. Dave Conlon	3/29		CF				6	
7. Mike Colometa	3/29			-			6	
8. Charlie Mulvey	3/30			-			4	1/2
9. Jason Gouveia	3/30		CS				2	1/2
10. Dave Conlon	3/30		CF				8	1/2
11. Mike Colometa	3/30			-			8	1/2
12. Dan Teixeira	3/30				Crane		4	1/2
13. Rob Baptista	3/30		CF				4	1/2

EXTRA MATERIALS PURCHASED

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

Lucas Ixcay	3/30			-			4	1/2
Dave Conlon	3/31		CF				8	
Lucas Ixcay	3/31			-			8	
Dave Conlon	4/1		CF				4	
Lucas Ixcay	4/1			-			4	

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

TIME & MATERIAL REPORT



No **0188**

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

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

CE No. 05-86

DATE OF WORK 3/21 → 3/26/22

GILBANE JOB NO. & DESCRIPTION M.D.S

TRADE CONTRACTOR/SUBCONTRACTOR Marguerite

WORK DESCRIPTION, LOCATION RFI #277

LABOR/PERSONNEL		S.T.	1 1/2	DBL.	EQUIPMENT USED	
NAME	CLASSIFICATION	TIME	TIME	TIME	TYPE-MANUFACTURER-CAPACITY	HRS
Jason Gouvica	-3/21	4				
Lucas lxcoy	-3/21	8				
David Conlon	-3/21-CF	8				
Lucas lxcoy	-3/25	8				
Paul Labrier	-3/25-CF	8				
Dave Conlon	-3/25-CF	8				
Dave Conlon	-3/26-CF		6			
Paul Labrier	-3/26-CF		6			
Ray Burrows	-3/26		3.5			
Lucas lxcoy	-3/26		8			
TOTAL LABOR/PERSONNEL		41	23.5			

67.5 total

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

DATE 5/3/22

Name Colleen Title [Signature] Gilbane

Name Gouvica Title 5/4 Contractor's Agent

cc: File Contractor - Original

MARGUERITE



JOB WORK ORDER

CONCRETE, INC.

18706

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

DATE OF WORK

3 / 21-26 / 2022

JOB NAME: Driscoll School GENERAL CONTRACTOR: Gilbane

WORK PERFORMED:

DESCRIPTION OF EXTRA WORK: Per RFI #277

EXTRA EQUIPMENT:

Full Hopper, 125' Boom, 37' scissor, 39' scissor, 3/4" Drill Bit
 lg Hammer Drill, AS Reborn BW200 EPOXY (6 tubes) vac system, 5yds 404230

LABOR RECORD OF EXTRA WORK PERFORMED

Employee Name		Iron worker	Carpenter	Laborer	Operator	Cement. Finisher	Straight Hours	OT
1. Jason Gouveia	3/21		CS				4	
2. Lucas Ixcoy	3/21			/			8	
3. DAVE Conlon	3/21		CF				8	
4. Lucas Ixcoy	3/25			/			8	
5. Paul Labrec	3/25		CF				8	
6. DAVE Conlon	3/25		CF				8	
7. DAVE Conlon	3/26		CF				8	6
8. Paul Labrec	3/26		CF					6
9. Ray Burrows	3/26		/					3.5
10. Lucas Ixcoy	3/26			/				8
11.								
12.								
13.								

SAT

EXTRA MATERIALS PURCHASED

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

WORK AUTHORIZATION SIGNATURE: PRINTED NAME: DATE:



CHANGE ORDER AUTHORIZATION #10

To: Dave Stempler/Shruti Gautam From: Marilyn Erickson
Customer: Marguerite Concrete Project: Michael Driscoll Middle School
Date: 3/9/22 Date Required on Job: TBD

Dave Stempler/Shruti Gautam has authorized rebars & mesh, Inc. to supply the material listed below which is EXTRA to this contract
(Project manager)
RFI #277 Revisions

The additional material has caused a net:

Weight	412	LBS
Cost	\$483.00	
Detailing	\$75.00	
Freight	\$500.00	if ships alone
TOTAL	\$1,058.00	

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

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

Project Manager Signature:

Date:

Please Print Name:

Date:

Scan Pro of Boston dba Pro Scanning

PO Box 320488
Boston, MA 02132
(617) 799-9777



INVOICE # 15675
DATE 03/10/2022
DUE DATE 04/09/2022
TERMS NET 30 {6}

BILL TO

Marguerite Concrete
11 Rosenfeld Ave
Hopedale, MA 01747

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

JOB TICKET

8014

QTY	DESCRIPTION	AMOUNT
8	hours scanning concrete per customer's direction. Marked concrete with findings and reviewed.	2,320.00

725 Washington St, Brookline

BALANCE DUE

\$2,320.00



Date: 1/11/22

Time: 9:24

Ahern Rentals

To: _____

Company: _____

Message: _____

From: OUSR AHERN RENTALS

Location: AHERN NORTH ATLANTIC DISTRICT1

Phone: 800-400-1610

Fax #: 702-966-4900

TERMS AND CONDITIONS AGREED TO IN THIS RENTAL OUT CONTRACT

1. Terms. Ahern Rentals Inc. ("Lessor") hereby rents to the customer named on Page 1, including, but not limited to, such customer's representatives, employees, agents, officers, and/or anyone signing on their behalf (collectively, the "Customer") equipment(s) and/or services described on Page 1, together with all tools, tires, attachments, additions, and accessories related thereto (collectively, the "Equipment"), subject to the terms and conditions contained in this Contract. Rental of the Equipment shall be for the period beginning when the Equipment is delivered to Customer and/or the job location identified on Page 1, and continues in effect until the Equipment is returned to Lessor and/or actual pickup of Equipment by Lessor (the "Rental Period").

2. Customer Responsibilities. Customer shall: (a) ensure that all safety and operating information, including manuals, log books and warning labels supplied with Equipment are attached to or otherwise kept with Equipment and brought to the attention of, explained to, and reviewed with, each and every person operating or otherwise utilizing Equipment; (b) not alter, deface, erase or remove any identifying mark, plate or number on or in Equipment or otherwise interfere with Equipment; (c) not alter, or affix or attach anything to Equipment; (d) not permit the key(s) to be left in the ignition while Equipment is unattended or otherwise allow the Equipment to be accessible by unauthorized persons while the Equipment is unattended; and (e) not move or transport the Equipment from the job location set forth on Page 1 hereof without Lessor's prior written consent.

3. Customer Representations. By renting Equipment from Lessor, Customer represents and warrants that: (a) any apparent agent at the job location is authorized to accept delivery of the Equipment; (b) prior to each use of Equipment, Customer shall inspect Equipment, and if the Equipment is in need of maintenance or repair, Customer shall immediately discontinue use and notify Lessor; (c) the Equipment is fully operable and in good mechanical condition, free from defects, and fit for Customer's intended use; (d) any and all operators of Equipment are authorized by Customer, and are competent, familiarized, trained, qualified and licensed to operate Equipment; and (e) the Equipment shall only be used for its intended purpose, in a safe and careful manner, and in strict compliance with all common law, federal, provincial, municipal, or other local laws (including, without limitation, O.S.H.A.), orders, rules, regulations, or decisions of any regulatory body, the manual(s) of the Equipment, or any manufacturer's instructions or warnings.

4. Payment. Customer shall pay Lessor all amounts due in full within 10 days of the date of invoice. If Customer fails to notify Lessor of any dispute within such 10 day time period, Customer shall be deemed to have accepted the transaction as satisfactory and voluntarily waives such claim. If Customer has directed charges to be billed to another person and such person shall fail to make payments, Customer shall be responsible to pay such charges. All accounts not timely paid shall bear interest at the rate of 2% per month, or the maximum rate permitted by law, until paid in full. Customer will pay Lessor all time and mileage, service, minimum, or other charges at the rates set forth or otherwise computed in this Contract. Lessor may retain the security deposit identified on the front side of this Contract to apply toward any amount due herein. Deposits shall be returned after all amounts due Lessor are paid in full. **If a credit card is supplied by the Customer to Lessor, Customer acknowledges and grants Lessor the unequivocal right to recover from Customer's credit card immediately and/or consecutively any charges or amounts due Lessor until paid in full, including without limitation any additional rental rates and/or charges incurred by Lessor for Customer's failure or refusal to return Equipment, and any and all loss or damage to Equipment.**

5. Return of Equipment. The Equipment shall be returned to Lessor, during normal business hours, at the end of the Rental Period, or earlier if reasonably demanded by Lessor, together with all tires, tools and accessories, and in the same condition as when received, normal wear and tear excepted. If Lessor agrees to pick up the Equipment, Lessor shall endeavor to use commercially reasonable efforts to pick up the Equipment after the issuance of an "off rent" confirmation number. Without limiting Customer's liability for the Equipment as set forth in this Contract, Customer shall use its best efforts to make the Equipment available for pickup when requested by Lessor. Customer shall be liable for all damages, theft, destruction, or loss of the Equipment from the time the Equipment leaves the Lessor's branch until the Equipment is (a) returned to Lessor; or (b) picked up by Lessor after issuance of an "off rent" confirmation number. Notwithstanding anything to the contrary contained herein, Lessor at its discretion may demand the return of Equipment at any time during the Rental Period. If, in Lessor's discretion, such demand might not be complied with, Lessor has the right, but not the obligation, to repossess Equipment, terminate this Contract without any liability for any Lessor damage which may be sustained as a result of such demand, termination or repossession. If Lessor is unable to repossess Equipment, Lessor at its discretion, may bill Customer for the entire replacement value of Equipment, in addition to rental fees already accrued.

6. Default. Customer shall be in default under this Contract if: (a) Customer fails to pay any amounts owed to Lessor when due; (b) fails to return Equipment as required hereunder or upon Lessor's demand; (c) breaches any representations contained in this Contract; or (d) fails to perform any other term or condition of this Contract. Upon a default, then, in addition to all rights and remedies available to Lessor at law or in equity, Lessor shall have the right to terminate this Contract, and require Customer to immediately pay Lessor the sum of the then-unpaid amounts due to Lessor hereunder. Lessor shall further have the right to repossess Equipment by any lawful means and without further notice or legal process. Customer agrees that Lessor shall not be liable for any claims for damage, loss and/or trespass arising out of the repossession of Equipment. Customer shall pay all costs and reasonable attorneys' fees and collection costs incurred by Lessor in any of Lessor's collection efforts and/or actions to recover possession of Equipment, or to enforce any term of this Contract or to collect any sums of money, damages, or costs from Customer herein.

7. Damages. Except as otherwise expressly provided in Section 10 herein, Customer shall be responsible if at any time Equipment is damaged, lost, stolen, sustains excessive wear and tear, or otherwise is in need of repair or replacement. Customer shall immediately discontinue its use of Equipment and notify Lessor. Customer shall not permit any maintenance or repairs to Equipment, without Lessor's consent. Customer shall be responsible for all fire, collision, theft, damage and loss arising out of or relating to Customer's use and/or possession of Equipment, except for ordinary wear and tear. If Equipment is damaged, Customer shall be liable for Lessor's actual cost of repair and the payment of all continuing rental charges until the repaired Equipment can be restored to rental use by Lessor. If Equipment cannot be timely repaired, then Customer shall be liable for Lessor's new replacement cost for Equipment, as well as the payment of all continuing rental charges until Equipment is replaced and restored to rental use by Lessor. Lessor shall have the sole discretion as to whether Equipment is replaced or repaired, which shall be binding on Customer.

8. Assumption of Risk. During the Rental Period, Customer hereby assumes any and all risks arising out of or in any way related to this Contract and/or Customer's use, misuse, possession, custody, operation of, and responsibility for, Equipment, including, without limitation, losses, damages, injuries, death, and rental charges. Customer shall immediately notify Lessor, the police, if applicable, and Customer's insurers if any theft, vandalism, accident, casualty, loss, death, injury, citation, fine, or other damages to person or property occurs in connection with Equipment, and shall submit any and all copies of reports, processes, pleadings, notices or paper of any kind received by Customer regarding the same to Lessor. Lessor shall have the immediate right to reclaim possession of the Equipment if any of the aforementioned incidents occur. This provision survives the termination of this Contract.

9. Insurance. Without limiting Customer's responsibilities, indemnifications or other obligations contained in this Contract, Customer shall, at its own expense, secure and maintain the following insurance in effect during the Rental Period: (a) general liability insurance with limits no less than \$1,000,000 each occurrence and \$2,000,000 aggregate; (b) property insurance against damage and/or loss by all risks to Equipment in amount to cover the full replacement value of the Equipment; and (c) workers compensation coverage and employers liability coverage on a primary basis for worker's compensation benefits incurred or claimed by Customer's agent's employees and representatives. All insurance set forth herein shall be primary, non-contributory, and name Lessor as additional insured. Upon Lessor's request, Customer shall provide Lessor with evidence of such coverage. To the extent Lessor carries any insurance, Lessor's insurance shall be excess insurance and shall not contribute with Customer's insurance.

10. Optional Rental Protection Plan. In the event proof of acceptable property insurance coverage for the Equipment is not provided to Lessor, Customer agrees to purchase the optional Rental Protection Plan ("RPP") equal to 15% of the gross rental rate for such Equipment. Subject to this Section, Lessor shall waive certain property damage claims against Customer for stolen, damaged, or destroyed Equipment that is covered by the RPP, except for a deductible amount equal to (a) 10% of Lessor's cost to repair damaged Equipment, or \$5,000, whichever is lesser; and/or (b) 10% of the original equipment cost of the Equipment to replace stolen or destroyed Equipment, or \$5,000, whichever is lesser. Notwithstanding anything to the contrary contained herein, the following exclusions shall not be covered under the RPP, and Customer shall remain fully liable for all loss or damage to the Equipment: (i) neglect, willful misconduct, abuse, gross negligence, misuse,

negligence, improper use, and/or wrongful application of the Equipment; (ii) use, possession, and/or operation of the Equipment by a person other than the Customer or Customer's authorized employees or operators; (iii) overloading, exceeding rated capacity or speed limit, improper or lack of routine inspection, overturning, and/or striking overhead objects; (iv) failure to properly secure the Equipment, as determined solely by Lessor, including, without limitation, leaving the ignition key or similar accessible by unauthorized persons while the Equipment is unattended, or storing the Equipment in an unsecure location; (v) mysterious disappearance, loss, vandalism, or wrongful conversion by or from any person, including one entrusted with the Equipment, unless, (A) Customer notifies Lessor within one (1) business day of discovery, and (B) Customer files (and delivers to Lessor) a police report or other filing with the applicable public authorities within one (1) business day of discovery; (vi) Customer's failure to pay any and all amounts due and owing to Lessor at any time (including, but not limited to, the RPP charge set forth herein); (vii) Customer's violation of any of the terms of the Contract, any other contract or invoice with Lessor, and/or violation of any common law, federal, provincial, municipal, or other local laws, orders, rules, regulations, or decisions of any regulatory body, or any manufacturer's instructions or warnings; and/or (viii) exposure and/or contamination with or from radioactive, contaminated, hazardous, toxic, explosive, or corrosive materials. **RPP IS NOT INSURANCE** and does not relieve Customer of other insurance requirements, risk of loss, indemnification and/or other obligations herein.

11. No Warranties. CUSTOMER ACKNOWLEDGES THAT THE EQUIPMENT SHALL BE RENTED ON AN "AS IS, WHERE IS" BASIS, WITH ALL FAULTS, AND WITHOUT ANY RECOURSE TO LESSOR. LESSOR DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ALL IMPLIED WARRANTIES OF MERCHANTABILITY, ALL IMPLIED WARRANTIES ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OF TRADE, AND ALL IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE. ADDITIONALLY, LESSOR HEREBY DISCLAIMS ANY OF ITS OBLIGATIONS OR LIABILITIES ARISING FROM STATUTE, WARRANTY, CONTRACT, TORT OR NEGLIGENCE. THE CUSTOMER IS NOT RELYING ON ANY REPRESENTATIONS OF LESSOR THAT EQUIPMENT IS SUITED FOR CUSTOMER'S INTENDED USE, OR IS FREE FROM DEFECTS IN ITS DESIGN, CAPACITY, MATERIALS USED, PERFORMANCE, OR WORKMANSHIP. LESSOR FURTHER DISCLAIMS ANY LIABILITY WHATSOEVER FOR LOSS, DAMAGE, OR INJURY TO CUSTOMER OR THIRD PARTIES AS A RESULT OF ANY DEFECTS, LATENT OR OTHERWISE, IN THE EQUIPMENT.

12. Miscellaneous Fees and Charges. To the extent other charges apply to this Contract, including, without limitation, optional charges such as delivery, pick-up and fuel charges, and Lessor-imposed charges such as environmental charges, these charges collected are used by Lessor at its sole discretion, are not taxes, surcharges, or fees mandated by any governmental authority or agency, are not designated for any particular use, and are not held separately from other revenue.

13. Indemnification. CUSTOMER AGREES THAT THE EQUIPMENT AND ALL PERSONS OPERATING THE EQUIPMENT ARE UNDER ITS EXCLUSIVE CONTROL, CUSTODY AND SUPERVISION. TO THE FULLEST EXTENT PERMITTED BY LAW, CUSTOMER SHALL INDEMNIFY, RELEASE, DEFEND (WITH COUNSEL APPROVED BY LESSOR), PROTECT AND HOLD LESSOR, ITS OFFICERS, AGENTS AND EMPLOYEES, HARMLESS FROM AND AGAINST ANY AND ALL LIABILITIES, LOSSES, CAUSES OF ACTION, JUDGMENTS, PENALTIES, DEMANDS, AND CLAIMS OF EVERY KIND AND CHARACTER, HOWEVER ARISING OR INCURRED, FOR INJURIES, DEATH, OR DAMAGE TO OR LOSS OF PROPERTY, INCLUDING THE EQUIPMENT, CLAIMED FOR OR AGAINST LESSOR, INCLUDING BUT NOT LIMITED TO LOSSES CAUSED IN PART BY THE ACTIVE OR PASSIVE NEGLIGENCE OR FAULT OF LESSOR, ITS OFFICERS, AGENTS AND EMPLOYEES, ARISING OUT OF OR RELATING TO (A) CUSTOMER'S USE, POSSESSION, OPERATION, STORAGE, OR CONTROL OF THE EQUIPMENT DURING THE RENTAL PERIOD; (B) CUSTOMER'S FAILURE TO COMPLY WITH ANY APPLICABLE COMMON LAW, FEDERAL, PROVINCIAL, MUNICIPAL OR OTHER LOCAL LAWS, OR ORDERS, RULES, REGULATIONS OR DECISIONS OF ANY REGULATORY BODY; OR (C) CUSTOMER'S FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF THIS CONTRACT, INCLUDING, WITHOUT LIMITATION, CUSTOMER'S REPRESENTATIONS CONTAINED HEREIN. WITH RESPECT TO CLAIMS BY EMPLOYEES OF CUSTOMER OR ITS SUPPLIERS, THE INDEMNITY OBLIGATIONS CREATED UNDER THIS SECTION SHALL NOT BE LIMITED BY THE FACT OF, AMOUNT, OR TYPE OF BENEFITS OR COMPENSATION PAYABLE BY OR FOR CUSTOMER OR ITS SUPPLIERS UNDER ANY WORKERS' COMPENSATION, DISABILITY BENEFITS, OR OTHER EMPLOYEE BENEFITS ACTS OR REGULATIONS, AND CUSTOMER WAIVES ANY LIMITATION OF LIABILITY ARISING FROM WORKERS' COMPENSATION OR SUCH OTHER ACTS OR REGULATIONS. CUSTOMER'S INDEMNITY OBLIGATIONS CREATED UNDER THIS SECTION SHALL SURVIVE THE EXPIRATION OR TERMINATION OF THIS CONTRACT.

14. Limitation of Liability. In no event shall Lessor be liable for any incidental, indirect, special, impact or consequential damages, or in the cumulative aggregate, for any damages in excess of the total rental charge paid by Customer under this Contract. Customer's sole and exclusive remedy shall be limited to repair or replacement of any defects in Equipment that occurred under normal use, all at Lessor's sole discretion.

15. Taxes. Customer shall be responsible for all taxes imposed by applicable governmental authorities. If Customer is exempt from the payment of any tax, Customer shall promptly provide evidence of exemption to Lessor. Customer shall pay all taxes until evidence of exemption is received and accepted by Lessor.

16. Equipment Owned By Third Party. Title to and ownership of Equipment shall remain with Lessor at all times. In the event Equipment is the subject of a lease agreement with third parties, such as financial institutions and their successors and assigns (each, a "Third Party Lessor"), Customer acknowledges and agrees that all of its rights under the Contract in and to Equipment, including Customer's right to its possession, are subordinate and subject to the rights and claims of Third Party Lessor against Equipment, including but not limited to the right of Third Party Lessor to take possession of Equipment, without any liability of the Third Party Lessor to Customer. In the event the Third Party Lessor takes possession of Equipment, Lessor shall timely provide to Customer substitute Equipment reasonably similar to Equipment, but in no event shall any failure by Lessor to do so diminish, in any way, Third Party Lessor's right to possession of Equipment.

17. Charges. All mileage, time, and other charges specified on the front side of this Contract for the rental of Equipment shall be calculated as follows: (a) metered time (based on the hour meter on Equipment) over eight (8) hours per twenty-four (24) hour day, forty (40) hours per seven (7) day week, and one hundred sixty (160) hours per twenty-eight (28) day month, is charged in addition to, the daily, weekly or monthly rates; and (b) mileage charges, when applicable, shall be calculated using the odometer on Equipment, in addition to time charges. Equipment shall be provided to Customer with a full tank of fuel, and Customer, at its expense, shall return Equipment with a full tank of fuel. Lessor reserves the right to charge Customer for less than full fuel tanks upon return of Equipment.

18. Class Action Waiver. Customer agrees that any claims or proceedings that it brings against Lessor will be conducted on an individual basis, and not on a class-wide, collective, or representative basis, and that any one person's or entity's claims shall not be consolidated with any other claims or proceedings. Customer further agrees that Customer will not sue Lessor as a class plaintiff or class representative, join as a class member, or participate as an adverse party in any way in a class-action lawsuit against Lessor. Nothing in this Section limits Customer's right to bring an individual claim, action, or lawsuit against Lessor.

19. Governing Law & Venue. This Contract shall be construed and enforced in accordance to the laws of Nevada. The parties agree that any action related to this Contract or subject matter thereof, Customer's Credit Application/Agreement, and/or Customer's invoices shall exclusively be brought only in the courts located in Clark County, Nevada, with the strict exception of mechanics liens and foreclosure action(s) of mechanics liens, which shall be brought in the courts of the state where the Equipment is rented and/or where the construction project is located. The parties specifically consent to the exclusive and personal jurisdiction and venue of such courts and irrevocably waive any right to object to such jurisdiction and venue. The parties expressly agree that this jurisdiction and venue clause is reasonable, fair, and was freely negotiated between the parties.

SEND PAYMENTS TO:
AHERN RENTALS
 PO BOX 271390
 LAS VEGAS NV 89127-1390
 TEL: 702-647-8100
 FAX#: 702-648-8877



CUSTOMER ASSISTANCE:
AHERN BOSTON
 155 MAPLE ST
 STOUGHTON MA 02072-1105
 TEL: 781-318-3780
 FAX: 781-318-3782
 MON - FRI 6:00-4:00
 SATURDAY CLOSED
 SUNDAY CLOSED

RENTAL OUT CONTRACT
 ** COPY **

Customer:
 MARGUERITE CONCRETE INC
 11 ROSENFELD DR
 HOPEDALE MA 01747-2110

Customer #.. 324396
 Contract #.. 24410413
 Contract dt. 12/30/21
 Date Out.... 12/30/21 11:00 AM
 Est return.. 1/27/22 11:00 AM
 Job Loc..... DRISCOLL SCHOOL;725 WASHING
 Job #..... DIRSCOLL SCHOOL
 P.O. #..... PENDING
 Ordered By.. JASON / BO / CC
 Written By.. STEVENK
 Sales Rep... 19193 - BLAINE O'BRIEN
 Terms..... Net 10 Days

Job Site:
 DRISCOLL SCHOOL
 725 WASHINGTON ST
 BROOKLINE, MA 02446
 C#: 508-482-0060 J#: 508-482-0060

Qty	Equipment	Min	Day	Week	4 Week
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1	SCISSORLIFT, 39' ,DSL, 4X4 EQP#: 227629 Make: SNORKEL Model: S3970RT Ser #: S3970RT-07-180700505 HR OUT: 390.32 CUSTOMER CALL WHEN DONE	375.00	375.00	755.00	1575.00
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SALES ITEMS:

Qty	Item number	Unit	Price
1	TRF OUT TRANSPORTATION REGULATORY FEE	EA	10.000
1	TRF IN TRANSPORTATION REGULATORY FEE	EA	10.000
1	160642 ENVIRONMENTAL CHARGE	EA	
	DELIVERY CHARGE - NORMAL	12/30/21 11:00 AM	120.00
	PICKUP CHARGE - CUSTOMER CALL WHEN DONE		120.00
	***** NOT B4 7AM*****		
	*****GATES CLOSED 730AM TO 830AM*****		
	*****GATES CLOSED 2PM TO 3PM*****		
	JASON 508-918-6253		

IF THE EQUIPMENT(S) DOES NOT WORK PROPERLY, IMMEDIATELY DISCONTINUE USE AND NOTIFY CUSTOMER ASSISTANCE AT ONCE **MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY** **UNLESS OTHERWISE PROVIDED, CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES, OR REPAIRS**

- If proof of property insurance is inadequate or not provided, Customer agrees to purchase the optional Rental Protection Plan ("RPP") equal to 15% of the gross rental charges for the Equipment. In return, Lessor agrees to waive certain property damage claims against Customer for loss or damage to the Equipment except for a deductible amount equal to the lesser of (a) \$5,000, or (b) 10% of Lessor's cost to repair damaged Equipment, or 10% of the original equipment cost of the Equipment to replace stolen or destroyed Equipment. **THE RPP IS OPTIONAL, AND IS NOT INSURANCE, NOR IS IT A WARRANTY. TERMS AND CONDITIONS OF THE OPTIONAL RENTAL PROTECTION PLAN APPLY AND ARE AVAILABLE UPON REQUEST OR AT www.ahern.com/rental-protection-plan-terms**
- Customer must contact Customer Assistance to obtain call off rental number and is responsible for the Equipment(s) until it is picked up within a commercially reasonable time.
- If Customer fails to return the Equipment(s) within the time specified above, Customer is deemed to have renewed the Rental Out Contract on the same "Terms and Conditions." Compliance with California Air Resources Board (CARB) Idling Regulation (Title 13, California Code of Regulations §2449(d)(3): Any in-use off-road diesel vehicle may not idle for more than 5 consecutive minutes. Customer is responsible for compliance with CARB off-road diesel engine idling limits and is responsible for any penalties or fines incurred for non-compliance.
- This Rental Out Contract consists of this front page and the Terms and Conditions. I have had the opportunity to read the negotiated Terms and Conditions of this Rental Out Contract and have been instructed in the proper use and operation of the Equipment(s) delivered and will ensure that all operators receive this training and the instructions contained in the manufacturer's operation manual, a copy of which has been provided with the Equipment(s), which will be read by each operator. I have been familiarized with the location, purpose, and function of all (a) operating controls, (b) safety devices, and (c) manuals of the specific Equipment(s) rented herein. I have read and understood the instructions provided, and all questions have been answered to my satisfaction. By signing below, I represent and warrant that I am of legal age, I am vested with the authority and power to sign this Rental Out Contract on behalf of the Customer, and I am authorized to bind the Customer to the terms and conditions set forth in this Rental Out Contract, including the terms and conditions located on the reverse side hereof.
- The Equipment rented by Customer is equipped with a Telematics Global Positioning System (GPS) device that utilizes GPS, on-board diagnostics, and monitoring sensors to track, log, and report data via cellular networks on the performance and operation of the Equipment that allows Lessor to provide Customer with support and maintenance in connection with the Rental Period. Customer's rental of the Equipment is contingent on activation of the GPS technology during the Rental Period. Failure to activate the GPS technology during the Rental Period will constitute a breach of this Rental Out Contract and Customer will forfeit the Equipment for the remainder of the Rental Period. Lessor's Privacy Policy further describes Lessor's use of Customer's personal information and can be found at www.ahern.com/privacy-policy (the "Privacy Policy"). It shall be Customer's sole responsibility to ensure that any individual using any Equipment that is equipped with GPS technology is aware of the existence of that technology and the existence of the Privacy Policy. Customer may not alter or remove any labeling or signage (if any) that may appear on the Equipment regarding the existence and use of the GPS technology and/or the Privacy Policy.

X DATE NAME PRINTED DELIVERED BY DATE

Terms: Payment Due within 10 days of invoice. A finance charge of 2% per month will be added to past due accounts.



INVOICE

SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NUMBER	124157335-0001
ACCOUNT NUMBER	487444
INVOICE DATE	4/05/22
PAGE 1	

INVOICE TO
 MARGUERITE CONCRETE
 11 ROSENFELD DRIVE
 HOPEDALE, MA 01747

JOB ADDRESS
 11 WEBSTER STREET, GLOUCESTER
 EGVM SCHOOL
 11 WEBSTER ST
 GLOUCESTER, MA 01930 2971
 C#: 508-482-0060 J#: 508-341-3878

RECEIVED BY TONY, TONY	CONTRACT NUMBER 124157335
PURCHASE ORDER NUMBER N/R	
JOB NUMBER GLOUCESTER SCHOOL PR	
BRANCH 0518 WOBURN PC518 195 NEW BOSTON ST WOBURN, MA 01801 6216 781-932-0310	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	10K 55' CAB TELEHANDLER FORKLIFT 711101 Make: SKYTRAK Model: 10054 Ser #: 0160069159 HR OUT: 4773.000 HR IN: 4781.400 TOTAL: 8.400 Billed from 3/30/22 thru 4/01/22	675.00	675.00	1550.00	3000.00	1350.00
Rental Sub-total:						1350.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
10	DIESEL DIESEL 2141XXX0000	EA	9.500			95.00
DELIVERY CHARGE						185.00
PICKUP CHARGE						185.00
FINAL BILL: 3/30/22 07:00 AM THRU 4/01/22 07:00 AM.						
						1815.00

SUBTOTAL	1815.00
TAX	90.32
INVOICE TOTAL	1905.32

RENTAL RETURN

NET 30

HARLEY HINTON harley.hinton@sunbeltrentals.com



PC#: 0518
195 NEW BOSTON ST
WOBURN, MA 01801 6216
TELEPHONE: 781-932-0310

SUNBELT RENTALS, INC.

Salesman: 051800 Sales rep #: 51800

Typed By: WEBORDER

Job Site:

DRISCOLL SCHOOL
64 WESTBOURNE TERRACE
BROOKLINE, MA 02446

C#: 617-459-9121 J#: 617-459-9121

Customer: WG 1160054

Marguerite Concrete Inc.
64 WESTBOURNE TERRACE
BROOKLINE, MA 02446

WEB RESERVATION REQUEST



Contract #.. 126097902
Contract dt. 5/18/22
Date out.... 5/19/22 7:00 AM
Est return.. 5/19/22 5:00 PM
Job Loc..... 64 WESTBOURNE TERRANCE
Job No.....
P.O. #.....
Ordered By.. Marguerite Concrete Inc.
NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	125' ART MANLIFT 0580870 Air Reg#:	1990.00	1990.00	4515.00	9820.00	1990.00
<p>*** EQP MSG *** * Familiarization of the equipment stated on this contract has been offered to the customer. * All required manuals are provided with the equipment stated on this contract. * OSHA 1926.453 & ANSI Regulation A92 requires All Boom Lift occupants to wear Personal Fall Protection connected to the designated platform anchorage points. Personal Fall Protection equipment is available for purchase from Sunbelt Rentals. * If the users of this equipment have any questions contact Sunbelt Rentals. WARNING Overheight Hazard!! The machine you are loading REQUIRES that you check the height of your load. Maximum Legal Height = 13'6" NOTICE: MASSACHUSETTS AND RHODE ISLAND EACH REQUIRE STATE ISSUED HOISTING LICENSES TO OPERATE ANY EQUIPMENT THAT CAN LIFT 10 FEET IN HEIGHT OR 500 POUNDS OR 1/4 YARD OF MATERIAL.</p>						
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	112.800			112.80

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

Continued on the next page...



PC#: 0518
195 NEW BOSTON ST
WOBURN, MA 01801 6216
TELEPHONE: 781-932-0310

SUNBELT RENTALS, INC.

Salesman: 051800 Sales rep #: 51800

Typed By: WEBORDER

Job Site:

Driscoll School
64 WESTBOURNE TERRACE
BROOKLINE, MA 02446

C#: 617-459-9121 J#: 617-459-9121

Customer: WG 1160054

Marguerite Concrete Inc.
64 WESTBOURNE TERRACE
BROOKLINE, MA 02446

WEB RESERVATION REQUEST



Contract #.. 126097902
Contract dt. 5/18/22
Date out.... 5/19/22 7:00 AM
Est return.. 5/19/22 5:00 PM
Job Loc..... 64 WESTBOURNE TERR
Job No.....
P.O. #.....
Ordered By.. Marguerite Concrete Inc.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL TRANSPORTATION SURCHARGE	EA	38.800			38.80
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA	186.000			186.00
	SBR0580870	EA				186.00
	FUEL CONVENIENCE CHARGE					298.50
	RENTAL PROTECTION PLAN					298.50
	DELIVERY CHARGE					240.00
	PICKUP CHARGE					240.00
	Shruti Gautam (617) 459-9121 Limited Availability. Confirm with customer					
				Sub-total:		3106.10
				Tax:		145.49
				Total:		3251.59

All amounts are in USD

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

1) DEFINITIONS. **"Authorized individuals"** are those individuals that Customer directly or indirectly allows to use the Equipment, who must be properly trained to use the Equipment, at least 18 years old or the legal age of majority in the state, whichever is greater and are not under the influence of any drugs, alcohol, substances or otherwise impaired. **"Customer"** is identified earlier and includes any of your representatives, agents, officers, employees or anyone signing this Contract on your behalf. **"Environmental Services Charge"** is the charge described in Section 17. **"Equipment"** is the equipment and/or services identified on the other pages provided, together with all accessories, repairs, additions, attachments and accessories and all future Equipment rented. **"Incident"** is any fire, citation, theft, accident, casualty, loss, vandalism, injury, death or damage to person or property, claimed by any person or entity that appears to have occurred in connection with the Equipment. **"Lost"** means the Equipment is either stolen, its location is unknown, or Customer is unable to recover it for a period of 30 days. **"FMV"** is the Equipment's fair market value on or about the date of the Incident relating to the Equipment, plus any administrative fees and expenses. **"One Shift"** means not more than 8 hours per day, 40 hours per week and 160 hours every 4-week period, provided that double shift will be 150% and triple shift will be 200% of the rental charge on Equipment with four meters. **"Ordinary Wear and Tear"** means normal deterioration considered reasonable in the equipment rental industry for One Shift use. **"Party"** means Sunbelt or Customer and together both are the **"Parties"**. **"Pick-Up Number"** is the number Customer obtains from Sunbelt evidencing the Customer's call to pick up Equipment. **"Rental Period"** commences when the Equipment is delivered to Customer or the Site Address and continues until the Equipment is returned to the Store or picked up by Sunbelt during normal business hours, provided Customer has otherwise complied with this Contract. **"RPP"** is the rental protection plan described in Section 10. **"Site Address"** is the location that Customer represents the Equipment will be located during the Rental Period identified earlier. **"Store"** is the Sunbelt location identified earlier. **"Sunbelt"** is Sunbelt and its affiliated companies, their respective officers, directors, employees and agents. **"Telematics Data"** is a data collected within the Equipment or via software relating to the Equipment, its performance, location, or operators. **Transportation Surcharge** is a charge intended to defray a wide range of transportation expenses (both direct and indirect), which are not always fully recovered by other transportation charges.

2) TERMS. **Customer's execution of this Contract or taking possession of the Equipment** (whichever occurs first) shall be deemed acceptance of the terms herein for this and all past and future contracts between Sunbelt and Customer upon **Customer's receipt of Sunbelt's Equipment** under those contracts. Customer rents the Equipment from Sunbelt pursuant to this Contract, which is a true lease. The Equipment (a) is and shall remain the personal property of Sunbelt and (b) shall not be affixed to any other property. Customer shall not pledge or encumber the Equipment in any manner.

3) PERMITTED USE. Customer agrees and warrants that (a) Sunbelt has no control over the manner in which the Equipment is operated during the Rental Period by Customer or any third party that Customer implicitly or explicitly permits, (b) prior to each use and its return to Sunbelt, Customer shall inspect the Equipment to confirm that the Equipment is in good condition, without defects, readable decals are on the Equipment and the Equipment is in accordance with the manufacturer's instructions and with applicable safety equipment, (c) any apparent agent at the Site Address is authorized to accept delivery of the Equipment (and if Customer requests, Customer authorizes Sunbelt to leave the Equipment at the Site Address without requirement of written receipt), (d) Customer shall immediately stop use and notify Sunbelt if the Equipment is damaged, unsafe, disabled, malfunctioning, warning lights come on, leveled upon, threatened with seizure, Lost, or if any Incident occurs; (f) Customer has received from Sunbelt all information needed or requested regarding the operation of the Equipment; (g) Sunbelt is not responsible for providing operator or other training unless Customer specifically requests in writing and Sunbelt agrees to provide such training (Customer being responsible to obtain all training that Customer desires prior to the Equipment's use); (h) Sunbelt is not responsible for Customer's obligation to provide reasonable accommodation(s) to any (disabled) Authorized Individual(s); (i) only Authorized Individuals shall use and operate the Equipment, however Customer is responsible for the Equipment and its use during the Rental Period regardless of the use; (j) the Equipment shall be used and maintained in a careful manner, within the Equipment's capacity and in compliance with all applicable laws, regulations, as well as all operating and safety instructions provided on, in or with the Equipment and all applicable federal, state and local laws, permits and licenses, including but not limited to, OSHA and ADA, as well as; (k) the Equipment shall be kept in a secure location; and (l) Customer shall provide Sunbelt with accurate and complete information, which Sunbelt relies upon to provide the appropriate Equipment to Customer.

4) PROHIBITED USE. Customer shall not (a) alter or cover up any decals or insignia on the Equipment, remove any operating or safety equipment or instructions or alter or tamper with the Equipment; (b) assign its rights under this Contract; (c) move the Equipment from the Site Address without Sunbelt's written consent; (d) use the Equipment in a negligent, illegal, unauthorized or abusive manner; or (e) utilize the use of the Equipment in any manner (including, without limitation, print, audiovisual or electronic); or (f) allow the use of the Equipment by anyone other than Authorized Individuals (Customer acknowledging that the Equipment may be dangerous if used improperly or by untrained parties).

5) MAINTENANCE. Customer shall perform routine maintenance on the Equipment, including routine inspections and maintenance of fuel and oil levels, grease, cooling and fluid systems, batteries, tire/tracks, cutting edges, and cleaning in accordance with the manufacturer's specifications, as applicable. All other maintenance or repairs may only be performed by Sunbelt or its agents, but Sunbelt has no responsibility during the Rental Period to inspect or perform any maintenance or repairs unless Customer requests a service call. If Sunbelt determines that repairs to the Equipment are needed, other than Ordinary Wear and Tear, Customer shall pay the full repair charges, additional fees, if any, and rental of the Equipment until the repairs are completed. If Equipment is stolen or damaged in excess of 40% of the Equipment's FMV, Customer will be responsible for the FMV of the Equipment, including sales tax, as applicable. Sunbelt has the right to inspect the Equipment wherever located. Customer has the authority to and hereby grants Sunbelt and its agents the right to enter the physical location of the Equipment for the purposes set forth herein. Sunbelt shall be responsible for repairs needed because of Ordinary Wear and Tear. Customer agrees that repair or replacement of the Equipment is Customer's exclusive remedy for Sunbelt's breach of this Section. Notwithstanding Sunbelt's service commitment, if Customer breaches this Contract, Sunbelt shall have no obligation to stop the Rental Period, commence repairs or rent other equipment to Customer until Customer or its agent agrees to pay for such charges.

6) CUSTOMER LIABILITY. DURING THE RENTAL PERIOD, CUSTOMER ASSUMES ALL RISK ASSOCIATED WITH THE POSSESSION, CONTROL OR USE OF THE EQUIPMENT, INCLUDING BUT NOT LIMITED TO, PERSONAL INJURY, DEATH, RENTAL CHARGES, THEFT, LOSSES, DAMAGES AND DESTRUCTION, INCLUDING CUSTOMER TRANSPORTATION, LOADING AND UNLOADING, WHETHER OR NOT THE CUSTOMER IS AT FAULT. After an Incident, Customer shall (a) immediately notify Sunbelt, the police, if necessary, and Customer's insurance carriers; (b) secure and maintain the Equipment and the surrounding premises in the condition existing at the time of such Incident, until Sunbelt or its agents investigate; (c) immediately submit copies of all police or other third party reports to Sunbelt; and (d) as applicable, pay Sunbelt, in addition to other sums due herein, the rental rate for Equipment until the repairs are completed or Equipment replaced plus either (i) the FMV or (ii) the full charges of recovery and repairs of damaged Equipment. Accrued rental charges shall not be applied against these amounts. Sunbelt shall have the immediate right, but not obligation, to reclaim any Equipment involved in any Incident.

7) NO WARRANTIES. SUNBELT DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT, ITS DURABILITY, CONDITION, MERCHANTABILITY, NON-INFRINGEMENT, OR FITNESS FOR ANY PARTICULAR PURPOSE. **CUSTOMER ACKNOWLEDGES ACCEPTANCE OF THE EQUIPMENT ON AN "AS IS, WHERE IS" BASIS, WITH "ALL FAULTS" AND WITHOUT ANY RECOURSE WHATSOEVER AGAINST SUNBELT ENTITIES. CUSTOMER ASSUMES ALL RISKS ASSOCIATED WITH THE EQUIPMENT AND RELEASES SUNBELT ENTITIES FROM ALL LIABILITIES AND DAMAGES (INCLUDING LOSS PROFITS, PERSONAL INJURY, AND SPECIAL, INCIDENTAL AND CONSEQUENTIAL DAMAGES, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES) IN ANY WAY CONNECTED WITH THE EQUIPMENT, ITS INSTALLATION, OPERATION OR USE OR ANY DEFECT OR FAILURE THEREOF, A BREACH OF SUNBELT'S OBLIGATIONS HEREIN OR ERRORS OR INACCURACIES IN INFORMATION OBTAINED FROM CUSTOMER OR THIRD PARTIES, UPON WHICH SUNBELT RELIES; PROVIDED HOWEVER, IF CUSTOMER IS A CONSUMER UNDER APPLICABLE LAW, THEN NO CONSEQUENTIAL DAMAGES LIMITATION OF INJURIES TO PERSONS SHALL APPLY.**

8) RELEASE AND INDEMNIFICATION TO THE FULLEST EXTENT PERMITTED BY LAW, CUSTOMER INDEMNIFIES, RELEASES, HOLDS SUNBELT ENTITIES HARMLESS AND AT SUNBELT'S REQUEST, DEFENDS SUNBELT ENTITIES (WITH COUNSEL APPROVED BY SUNBELT), FROM AND AGAINST ALL LIABILITIES, CLAIMS, LOSSES, DAMAGES, AND EXPENSES (INCLUDING ATTORNEY'S AND/OR LEGAL FEES AND EXPENSES) HOWEVER ARISING OR INCURRED, RELATED TO ANY INCIDENT, DAMAGE TO PROPERTY, INJURY OR DEATH OF ANY PERSON, CONTAMINATION OR ALLEGED CONTAMINATION, OR VIOLATION OF LAW OR REGULATION CAUSED BY OR CONNECTED WITH THE (a) ACCESS, USE, POSSESSION OR CONTROL OF THE EQUIPMENT BY CUSTOMER OR ANY THIRD PARTY THAT CUSTOMER IMPLICITLY OR EXPLICITLY PERMITS TO ACCESS, USE, POSSESS OR CONTROL THE EQUIPMENT DURING THE RENTAL PERIOD OR (b) BREACH OF THIS CONTRACT, WHETHER OR NOT CAUSED IN PART BY THE ACTIVE OR PASSIVE NEGLIGENCE OR OTHER FAULT OF ANY PARTY INDEMNIFIED HEREIN AND ANY OF THE FOREGOING ARISING OR IMPOSED IN ACCORDANCE WITH THE DOCTRINE OF STRICT OR ABSOLUTE LIABILITY. CUSTOMER ALSO AGREES TO WAIVE ITS WORKERS' COMPENSATION IMMUNITY, TO THE EXTENT APPLICABLE. CUSTOMER'S INDEMNITY OBLIGATIONS SHALL SURVIVE THE EXPIRATION OR TERMINATION OF THIS CONTRACT. All of Customer's indemnification obligations under this paragraph shall be joint and several.

9) INSURANCE. During the Rental Period, Customer shall maintain, at its own expense, the following minimum insurance coverage: (a) for Customers using Equipment for non personal use, general liability insurance of not less than \$1,000,000 per occurrence, including coverage for Customer's contractual liabilities herein such as the release and indemnification clause contained in Section 8; (b) for Customers using Equipment for non personal use, property insurance against loss by all risks to the Equipment, in an amount at least equal to the FMV thereof, unless RPP is elected at the time of rental and paid for prior to any Incident; (c) worker's compensation insurance as required by law; and (d) automobile liability insurance (including comprehensive and collision coverage, and uninsured/underinsured motorist coverage). In the same amounts set forth in subsections (a) and (b), if the Equipment is to be used on any roadway, Such policies shall be primary, non-contributory, on an occurrence basis, contain a waiver of subrogation, name Sunbelt and its agents as an additional insured (including an additional insured endorsement) and loss payee; and provide for Sunbelt to receive at least 30 days prior written notice of any cancellation or material change. Any insurance that excludes boom damage or overturns is a breach. Customer shall provide Sunbelt with certificates of insurance to insurancecertificates@sunbeltrentals.com evidencing the coverages required above prior to any rental and any time upon Sunbelt's request. To the extent Sunbelt Entities carry any insurance, Sunbelt Entities' insurance will be considered excess insurance. The insurance required herein does not relieve Customer of its responsibilities, indemnification, or other obligations provided herein, or for which Customer may be liable by law or otherwise.

10) RENTAL PROTECTION PLAN. Customer's repair or replacement responsibility in Sections 5 and 6 of this Contract is modified by the RPP, if offered on the Equipment, and Sunbelt shall limit the amount Sunbelt collects from Customer for the Equipment loss, damage or destruction to the following amounts for each piece of Equipment, per each occurrence: (a) 10% of the FMV for Lost Equipment, up to a maximum of \$500 per piece of Equipment; (b) 10% of the repair charges for incidental or accidental damage to Equipment, up to a maximum of \$500 per piece of Equipment; (c) charges in excess of \$50 per tire for tire repairs; and (d) nothing for the rental charges which would otherwise accrue during the period when damaged or destroyed Equipment is being repaired or replaced by Sunbelt or Lost Equipment is being replaced; provided however, the foregoing RPP liability reduction only applies if the Conditions (defined below) are satisfied and an Exclusion (defined below) does not apply. The RPP is NOT INSURANCE and does NOT protect Customer from liability to Sunbelt or others arising out of possession, control or use of the Equipment, including injury or damage to persons or property. THE RPP IS A CONTRACTUAL MODIFICATION OF CUSTOMER'S LIABILITY. All of the following "Conditions" must be satisfied for the RPP and the corresponding liability reduction to apply: (i) Customer accepts the RPP in advance of the rental; (ii) Customer pays 15% of the gross rental charges as the fee for the RPP (plus applicable taxes); (iii) Customer fully complies with the terms of this Contract; (iv) Customer's account is current at the time of the loss, theft, damage or destruction of the Equipment; and (v) none of the Exclusions apply. Customer assumes the Exclusion risks, meaning that if any Exclusion occurs, the RPP does NOT reduce the liability of Customer to Sunbelt for the loss, theft, damage or destruction resulting from such Exclusion. "Exclusions" shall mean loss, theft, damage or destruction of the Equipment: (A) due to intentional misuse; (B) caused by Lost Equipment not reported by Customer to the police within 48 hours of discovery, and substantiated by a written police report (promptly delivered to Sunbelt); (C) due to floods, water level changes, wind, storms, earthquakes or Acts of God; and (D) accessories or equipment for which Customer is not covered by the RPP fee. THE EXCLUSION OF LIABILITY OF CUSTOMER, AND ARE NOT COVERED BY THE RPP. RPP IS REFLECTED ON THIS CONTRACT AS PART OF CUSTOMER'S ESTIMATED CHARGES UNLESS CUSTOMER HAS ELECTED TO DECLINE RPP IN WRITING, FAILS TO PAY THE RPP FEE OR MADE OTHER CONTRACTUAL ARRANGEMENTS WITH SUNBELT. Notwithstanding anything to the contrary in this Contract, if Lost Equipment is later recovered, Sunbelt retains ownership of the Equipment regardless of any payments made by Customer or Customer's insurance company with respect to such Equipment, all of which payments are non-refundable. Customer agrees to promptly return any Equipment that is recovered. Sunbelt shall be subrogated to Customer's rights to recover against any person or entity relating to any loss, theft, damage or destruction to the Equipment. Customer

shall cooperate with, assign Sunbelt all claims and proceeds arising from such loss, theft, damage or destruction, execute and deliver to Sunbelt whatever documents are required and take all other necessary steps to secure in Sunbelt such rights, at Customer's expense.

11) RENTAL RATES. The total charges specified in this Contract are: (a) estimated based upon Customer's representation of the estimated Rental Period identified herein (rental rates beyond the estimated Rental Period may change) and other information conveyed by Customer to Sunbelt; and (b) for the Equipment's use for One Shift, unless otherwise noted. Weekly and 4 week rental rates shall not be prorated. Rental charges accrue during Saturdays, Sundays and holidays. The rental rates do not include and Customer is responsible for: (i) all consumables, fees, licenses, present and future taxes and any other governmental charges based on Customer's possession and/or use of the Equipment, including additional fees for more than One Shift use; (ii) delivery and pickup charges to and from the Store, including but not limited to any freight, transportation, delivery, pickup and surcharge fees listed in this Contract; (iii) maintenance, repairs and replacements to the Equipment as provided herein; (iv) a cleaning fee if required; (v) miscellaneous charges, such as fees for lost keys, RPP, costs to recover Equipment, emergency mobilization or store opening; (vi) fuel used during the Rental Period and for refueling Equipment as described below; (vii) fines for use of dyed diesel fuel in on-road Equipment; and (viii) an Environmental Services Charge (see www.sunbeltrentals.com/environmental) and (ix) Transportation Surcharge (see www.sunbeltrentals.com/surcharge). The convenience charge for off road diesel fuel does not include governmental motor fuel taxes or charges. Sunbelt collects these fees as revenue and uses them at its discretion.

12) PAYMENT. Customer shall pay for the rental of Equipment, sale of Equipment, materials and all other items and services identified in this Contract and all other amounts due, without any offsets, in full, in advance, at the time of rental, unless Sunbelt approves Customer's executed commercial credit application. Commercial customers who are approved for Sunbelt's extended payment terms must pay, in arrears, upon receipt of Sunbelt's invoice, either by cash, check or ACH. Customer must notify Sunbelt in writing of any disputed amounts, including credit card charges, within 15 days after the receipt of the invoice/contract or Customer shall be deemed to have irrevocably waived its right to dispute such amounts. At Sunbelt's discretion, any account with a delinquent balance may be placed on a cash basis, deposits may be required and the Equipment may be picked up without notice. Due to the difficulty in fixing actual damages caused by late payment, Customer agrees that a service charge equal to the lesser of 1.5% per month or the maximum rate permitted by law shall be assessed on all delinquent accounts, until paid in full. Customer shall reimburse Sunbelt for all costs incurred in collecting any late payments, including, without limitation, attorneys' fees. Payment of any late charge does not excuse Customer of any default under this Contract. Customer shall pay a fee of \$75 for each check returned for lack of sufficient funds to compensate Sunbelt for its overhead for processing missed payment. Deposits will only be returned after all amounts are paid in full. CUSTOMER AGREES THAT IF A CREDIT OR DEBIT CARD IS PRESENTED TO PAY FOR CHARGES OR TO GUARANTEE PAYMENT, CUSTOMER AUTHORIZES SUNBELT TO CHARGE THE CREDIT OR DEBIT CARD ALL AMOUNTS SHOWN ON THIS CONTRACT AND CHARGES SUBSEQUENTLY INCURRED BY CUSTOMER, INCLUDING BUT NOT LIMITED TO, LOSS OF OR DAMAGE TO THE EQUIPMENT AND EXTENSION OF THE RENTAL PERIOD. Effective June 1, 2021 and where permitted by law, Sunbelt may impose a surcharge of 2% (minimum \$3) for credit card payments on charge accounts. This surcharge is not greater than Sunbelt's merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

13) RETURN OF EQUIPMENT. Sunbelt may terminate this Contract at any time, for any reason. The Equipment shall be returned to Sunbelt (when needed for inspections, maintenance and at the end of the Rental Period) in the same condition it was received, less Ordinary Wear and Tear and free of any hazardous materials and contaminants. Customer will return the Equipment at the end of the Rental Period, but will continue to be responsible for rental and other charges after the Rental Period if the Equipment is not returned in the condition required herein. If Sunbelt delivered the Equipment to Customer, Customer shall notify Sunbelt that the Equipment is ready to be picked up at the Site Address and obtain a Pick-Up Number, which Pick-Up Number Customer should keep as proof of the call; provided Customer remains liable for any loss, theft, damage to or destruction of the Equipment until Sunbelt confirms that the Equipment is returned in the condition required herein. Customer will not be charged the rental charges after the date the Pick-Up Number is given, provided Customer has otherwise complied with this Contract. No pickups occur on Sundays or statutory holidays and Saturday pickups are dependent on specific Store hours. If Customer picked up Equipment, Customer shall return Equipment to the same Store during that Store's normal business hours. If the Equipment is not returned by the estimated end of the Rental Period specified earlier, Customer agrees to pay the applicable rental rate for the Equipment until the end of the Rental Period.

14) PURCHASES. If this Contract identifies any Equipment, materials or other items that is to be purchased by Customer, Sunbelt sells and delivers such items to Customer on an "AS IS, WHERE IS" basis, with all faults and without any warranties (other than manufacturer warranties, if any) in consideration for Customer's payment to Sunbelt of the full purchase price of the item. Sunbelt retains title to the item until Customer has paid in full.

15) DEFAULT. Customer shall be in default if Sunbelt deems itself insecure or if Customer: (a) fails to pay sums when due; (b) breaches any Section of this Contract; (c) becomes a debtor in a bankruptcy proceeding, goes into receivership, takes protection from its creditors under any insolvency legislation, ceases to carry on business, or has its assets seized by any creditor; (d) fails to insure the Equipment as required, or otherwise places the Equipment at risk; (e) fails to return Equipment immediately upon Sunbelt's demand; or (f) is in default under any other contract with Sunbelt; if a customer default occurs, Sunbelt shall have, in addition to all rights and remedies at law or in equity, the right to repossess the Equipment without judicial process or prior notice. Customer shall pay all of Sunbelt's costs, including reasonable costs of collection, court costs, attorneys and legal fees, incurred in exercising any of its rights or remedies herein. Sunbelt shall not be liable due to seizure of Equipment by order of governmental authority. CUSTOMER WAIVES ANY RIGHT OF ACTION AGAINST SUNBELT ENTITIES FOR SUCH REPOSSESSION.

16) CRIMINAL WARNING. The use of false identification to obtain Equipment or the failure to return Equipment by the end of the Rental Period may be considered theft, subject to criminal prosecution and civil liability where permitted, pursuant to applicable laws.

17) ENVIRONMENTAL SERVICES CHARGE. To promote a clean and sustainable environment, Sunbelt takes various measures to comply with applicable environmental regulations, as well as with Sunbelt's own policies. Sunbelt also incurs a wide range of environmental related expenses (both direct and indirect). These expenses may include services such as waste disposal, construction and maintenance of cleaning facilities, acquisition of more fuel-efficient equipment, as well as, labor costs, administration costs, etc. To help offset these and other costs, Sunbelt assesses an Environmental Services Charge, plus applicable taxes thereon in connection with certain rentals. The Environmental Services Charge is not a tax or governmentally mandated charge and is not designated for any particular use or placed in an escrow account, but is a charge that Sunbelt collects as revenue and uses at its discretion.

18) FUEL. For Equipment that uses fuel, Customer has three options: (a) Prepay Fuel Option - Customer may purchase a full tank of fuel for the Equipment at the start of the rental, in which case a "convenience charge" will appear on this Contract (calculated by multiplying the estimated fuel capacity of Equipment by the Prepay per gallon rate). As an added benefit, Customer may return the Equipment full of fuel and the convenience charge will be refunded (however, if not returned full, Customer will not obtain any credit for fuel left in the Equipment upon return); (b) Pay on Return Option - if Customer returns Equipment with less fuel than when received, Customer shall pay a refueling charge (calculated by multiplying gallons required to refill tank with fuel as when when received, by the Pay on Return per gallon rate); and (c) Return Full Option - if Customer returns the Equipment with at least as much fuel as when it was received (most Sunbelt Equipment comes with a full tank of fuel, but not all), no fuel charge will be assessed. The cost of Customer refueling Equipment itself will generally be lower than the Prepay Fuel Option or the Pay on Return Option; however these options each allow for the convenience of not refueling. Customer agrees that none of these options are a retail sale of fuel. 19) LIMITATION OF SUNBELT'S LIABILITY. IN CONSIDERATION OF THE RENTAL OF THE EQUIPMENT, CUSTOMER AGREES THAT SUNBELT'S LIABILITY UNDER THIS CONTRACT, INCLUDING ANY LIABILITY ARISING FROM SUNBELT'S OR SUNBELT ENTITIES' NEGLIGENCE OR ANY THIRD PARTY'S COMPARATIVE, CONCURRENT, CONTRIBUTORY, PASSIVE OR ACTIVE NEGLIGENCE OR THAT ARISES AS A RESULT OF ANY STRICT OR ABSOLUTE LIABILITY, SHALL NOT EXCEED THE TOTAL RENTAL CHARGES PAID BY CUSTOMER UNDER THIS CONTRACT.

20) JURY TRIAL WAIVER. IN ANY DISPUTE ARISING OUT OF, IN CONNECTION WITH, OR IN ANY WAY PERTAINING TO THIS CONTRACT, CUSTOMER AND SUNBELT HEREBY KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVE ANY RIGHT TO A TRIAL BY JURY, THIS WAIVER BEING A MATERIAL INDUCEMENT TO ENTERING INTO THIS CONTRACT.

21) ARBITRATION AGREEMENT & CLASS ACTION WAIVER. AT THE ELECTION OF CUSTOMER OR SUNBELT, ANY DISPUTE ARISING OUT OF, IN CONNECTION WITH OR IN ANY WAY PERTAINING TO THIS CONTRACT SHALL BE SETTLED BY ARBITRATION BROUGHT IN THE PARTY'S INDIVIDUAL CAPACITY AND NOT AS A PLAINTIFF IN A PURPORTED CLASS OR REPRESENTATIVE CAPACITY, ADMINISTERED BY THE AMERICAN ARBITRATION ASSOCIATION UNDER ITS COMMERCIAL ARBITRATION RULES OR BY JAMS PURSUANT TO ITS STREAMLINED ARBITRATION RULES AND PROCEDURES AND JUDGEMENT ON THE AWARD RENDERED BY THE ARBITRATOR(S) MAY BE ENTERED IN ANY COURT HAVING JURISDICTION THEREOF. THERE SHALL BE NO RIGHT OR AUTHORITY FOR ANY CLAIMS TO BE ARBITRATED OR TRIED ON A CLASS ACTION BASIS.

22) COMPLIANCE WITH EXPORT AND IMPORT LAWS. Removal of the Equipment from the United States ("U.S.") is prohibited under this Contract. If Customer desires or causes the transport and/or operation of the Equipment outside of the U.S., Customer must (a) obtain Sunbelt's consent prior to taking such action, including approval of established customs broker, and (b) execute an amendment to this Contract, which amendment is incorporated herein. If Customer exports or re-exports without complying with the above sentence, Customer agrees that (i) the Equipment is subject to and must comply with all applicable export laws, including but not limited to the Export Administration Regulations; and (ii) Customer, as the exporter/importer of record, is responsible for: (A) determining whether and obtaining if necessary, export or re-export licenses or other authorizations as required prior to exporting or re-exporting the Equipment, (B) obtaining any required documentation necessary for return of the Equipment, and (C) ensuring no unauthorized transfers or diversions of the Equipment occur. Refer to www.bis.doc.gov for information.

23) COLLECTION OF DATA. Customer consents to the collection, use and disclosure of the data and information Customer voluntarily provides to Sunbelt, including personal identifiable information and financial information, as well as the Telematics Data collected from the Equipment, as described in our Privacy Policy found at www.sunbeltrentals.com/privacypolicy.

24) GOVERNING LAW. The Parties expressly and irrevocably agree: (a) this Contract, including any related tort claims, shall be governed by the laws of South Carolina, without regard to any conflicts of law principles and (b) if any Section of this Contract is prohibited by any law, such Section shall be ineffective to the extent of such prohibition without invalidating the remaining Sections.

25) FORCE MAJEURE. Sunbelt shall not be liable or responsible to the Customer, nor be deemed to have defaulted under or breached this Contract, for any failure or delay in fulfilling or performing any term of this Contract when and to the extent such failure or delay is caused by or results from acts beyond Sunbelt's control, including, without limitation, the following force majeure events ("Force Majeure event(s)": (a) acts of God; (b) flood, fire, earthquake, epidemics, pandemics or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order, law, regulations, shutdowns, or actions; (e) embargoes or blockades in effect on or after the date of this Contract; (f) national or regional emergency; (g) strikes, labor stoppages or slowdowns, or other industrial disturbances; (h) shortage of adequate power or transportation facilities; and (i) other events beyond the control of Sunbelt.

26) MISCELLANEOUS. This Contract, together with any Customer executed commercial credit application, if any, constitutes the entire agreement of the Parties regarding the Equipment and may not be modified except by written amendment signed by the Parties. Any reference in Customer's purchase order or other Customer document to other terms that shall control this transaction shall be void. This Contract benefits solely the Parties and their respective permitted successors and assigns and nothing in this Contract, express or implied, confers on any other person any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Contract. Customer's obligations hereunder shall survive the termination of this Contract. If any term is invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability shall not affect any other term or invalidate or render unenforceable such term. This Contract and all of Customer's rights in and to the Equipment are subordinate to all rights, title and interest of all persons (including Sunbelt's lenders) who have rights in the Equipment. Headings are for convenience only. To the extent that any terms in this Contract conflict, the Parties agree that the more specific terms control. A copy of this Contract shall be valid as the original. Any failure by Sunbelt to insist upon strict performance of any Section of this Contract shall not be construed as a waiver of the right to demand strict performance in the future. Customer and the person signing this Contract agree, represent and warrant that: (a) the person executing as 18 or the legal age of majority in the state, whichever is greater, at the time of this Contract, has the legal authority to execute and perform this Contract; and (b) this Contract constitutes a legal, valid and binding obligation of Customer, enforceable in accordance with its terms. If the Parties have a fully executed, active agreement, intended to govern over conflicting terms and conditions, such agreement shall take precedence over the terms herein.

**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-0118
ATP VERSION: 0
DATE OF ISSUANCE: 08/17/2022
SUBMITTED BY: Gilbane Building Company

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

ALTERNATE TRACKING #:

The Contract Documents are hereby amended to include the additional Work described below, which is outside of the current scope of the Work and constitutes a change.

Upon Owner approval, Gilbane Building Company *will proceed with the Work promptly.*

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Once final cost of the Work involved and change in Sum and Time (if any) are fully determined, it will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

TITLE: ASI #46 and RFI #100.3 Emergency Generator Exhaust Openings

DESCRIPTION: This ATP represents cost for ASI #46 dated 6/20/22 which provided additional steel openings and slab penetrations and RFI #100.3 which created slab openings for generator exhaust and MC cables thorough the slabs on level 2, 3, and 4. One additional opening was needed through the roof for the generator exhaust.

Attachments:

Number	Description:	PCI Number	Change Date	Revision
00000001	ATP-118 Backup.pdf		08/17/2022	

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: \$12,384.00

- 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-00129	Structural Steel	01.05A.060000.1	Supermetal Structures Inc.	\$2,880.00	<input checked="" type="radio"/> Yes <input type="radio"/> No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00129	HVAC	01.23A.230000.TC	Patrick J Kennedy & Sons Inc	\$8,488.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00129	Electrical	01.26A.110000.X	Wayne J. Griffin Electric, Inc.	\$0.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00129	Gen & Excess Liability Insurance	99.970.950050.Z		\$324.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00129	Performance & Payment Bond	99.970.997000.Z		\$68.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00129	Subcontractor Default Insurance	99.975.996000.Z		\$35.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00129	Fee	99.999.999000.Z		\$589.00	<input type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. OS-00129					\$12,384.00	

Submitted Amt: \$12,384.00

Gilbane Building Company

Gilbane Building Company

Signed: 8/17/2022 3:03:42 PM Eastern Standard Time - By: Linda Rosenberg (Senior Project Manager)

Gilbane Building Company: 10.41.8.26

Jonathan Levi Architects LLC

By: Carol Harris

Title: Project Manager

Company: Jonathan Levi Architects

Date: 9/19/22

Printed Name: Carol Harris

LEFTFIELD, LLC

By: Lynn Stapleton

Title: OPM

Company: LeftField Project Management

Date: 9/20/22

Printed Name: Lynn Stapleton

Town of Brookline

By: [Signature]

Title: _____

Company: _____

Date: 22 SEPTEMBER 2022

Printed Name: ANTHONY GIROLI

REVIEWED

Project Name: Michael Driscoll School
Project No: J08864

Change Summary

Change Number: OS-00129
Description: ASI #46 Emergency Generator Exhaust Structural Coordination

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.	\$2,880.00
06A Millwork	Polybois	\$0.00
07C Metal Panel	Salem Glass Company	\$0.00
07D Spray Fireproofing	Ricmor Construction, Inc.	\$0.00
08A Storefront	Salem Glass Company	\$0.00
08C Doors, Frames, and Hardware	Kamco Supply Corp. of Boston	\$0.00
09A Drywall & General Trades	Central Ceilings, Inc.	\$0.00
09G Resinous Floors	Stonhard	\$0.00
09H Carpeting	Capital Carpet & Flooring Specialists	\$0.00
10A Specialties	Managanaro	\$0.00
10B Signage	Metro Signs	\$0.00
11B Gym Equipment and Bleachers	The Pappas Co.	\$0.00
11C Food Service Equipment	Kitteridge Equipment Company, Inc.	\$0.00
11D Theater Equipment	Barbazon	\$0.00
31A Site Enabling	J. Derenzo Co.	\$0.00
32A Landscaping	Greenscape	\$0.00
Subguard Insurance (CDI)		1.20% \$35.00
Subcontractor Total		\$2,915.00

Bid Package / Scope of Work	Trade Contractor	Cost
04A Masonry	Fernandes Masonry, Inc.	\$0.00
05B Miscellaneous & Ornamental Iron	United Steel, Inc.	\$0.00
07A Waterproofing and Caulking	Armani Restoration, Inc.	\$0.00
07B Roofing and Flashing	J.D. Rivet & Co. Inc.	\$0.00
08B Glass and Glazing	Kapiloff's Glass, Inc.	\$0.00
09B Resilient Flooring	CJM Services, Inc.	\$0.00
09C Tile	Pavillion Floors, Inc.	\$0.00
09D Painting	Color Concepts Inc.	\$0.00
09E Acoustical Ceiling Tile	The Cheviot Corporation	\$0.00
14A Elevator	Delta Elevator Service Corp.	\$0.00
21A Fire Protection	Johnson Controls Fire Protection LP	\$0.00
22A Plumbing Enabling	Patrick J. Kennedy & Sons, Inc.	\$0.00
23A HVAC	Patrick J. Kennedy & Sons, Inc.	\$8,488.00
26A Electrical	Wayne J Griffin Electric, Inc.	\$0.00
Bond (included in above cost)		
Trade Contractor Total		\$8,488.00

Subcontractor/Trade Contractor Total	-	\$11,403.00
General Conditions		\$0.00
CM Bond	0.600%	\$68.00
Total CCIP	2.750%	\$324.00
Fee	5.00%	\$589.00
TOTAL		\$12,384.00



Patrick J. Kennedy & Sons, Inc.
MECHANICAL CONTRACTORS

39 Gibson Street
 Boston, MA 02122-1222
 Ph : (617)265-5535

PROPOSED CHANGE ORDER

Number: PCO-011

Date: 6/20/22

Phone:

Job: 2021-05 Driscoll School - HVAC

To: Colleen Shouldice
 Gilbane Building Co
 Driscoll School
 10 Channel Center St, Suite 10
 Boston, MA 02120

Description: RFI Response 100.2 Generator Exh Costs

Source: RFI # 100.2

Additional sheet metal costs associated with RFI-100.2 new Generator Exh stack routing with additional drafting costs.

Notes:

- Pricing valid for 45days.
- All work during normal working hours.

Description	Quantity	Unit	Unit Price	Price
Sub-Contractors (Apex Corp- See Attached)	1.00	ls	\$8,367.67	\$8,367.67
			Subtotal:	\$8,367.67
		Bond Cost	\$8,367.67	1.44%
				\$120.49
			Total:	\$8,488.16

Please note that Patrick J. Kennedy & Sons, Inc. will require an extra 0 days.

If you have any questions, please contact me at 617-446-8000.

Submitted by: Raymond Hanley
 Patrick J. Kennedy & Sons, Inc

Approved by: _____
 Date: _____

Apex Corporation

PO Box 127
 56 Charles Street
 No. Abington, MA 02351

TEL: 781-871-6227

FAX: 781-871-5280

EMAIL : marc @apexhvac.com

Job: Brookline School

TO:
 Ray Hanley-PJ Kennedy

FROM:
 Marc Sacco
 Project Manager

Date: 6/20/2022
 Number of Pages
 Including Cover pg.

Scope: CO 10 RFI 100.2 new design generator stack duct & redrawing drafting costs

Description	Material	Fab & Install Labor	Labor	Subs	10% Sub	Markup
Add Generator stack changes installed	37,950.00	Foreman \$146.49 per hr @ 12hrs	1,757.88			
Add Generator stack changes installed		2 Journeymen 44hrs @ \$142.09	12,503.92			
Credit Generator stack changes installed	(33,950.00)	Foreman \$146.49 per hr @ 11hrs	(1,611.39)			
Credit Generator stack changes installed		2 Journeymen 40hrs @ \$142.09	(11,367.20)			
Add additional stack supports	350.00	2 Journeymen 3hrs @ \$142.09	852.54			
CAD drafting revisions based on new design		Foreman \$146.49 per hr @ 8hrs	1,171.92			
Trucking expenses	250.00					
Material & Expenses OH 10%	460.00					
	5,060.00		\$3,307.67	\$0.00		\$0.00
Total Change Amount						\$8,367.67

This change order is acceptable by please signing and return by fax.or email This will serve as our contract as per terms in AGC Document No. 604 (2000) . Payment terms are net 30 days for all change orders invoiced plus 1 ½ % per month charge thereafter.

No Work can be started until a signed authorization is received. Thank You

 Authorized Signature

 Company Name



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



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

Slab Opening and Clarifications - Levels 3, 4, and Roof

TO: James Machek (Jonathan Levi Architects LLC)
Belinda Xian (LeMessurier Consultants, Inc.)
Mark Warner (Jonathan Levi Architects LLC)
Juho Lee (Jonathan Levi Architects LLC)
Carol Harris (Jonathan Levi Architects LLC)
Sue Hulbert (LeMessurier Consultants, Inc.)
CA GGD (Garcia Galuska DeSousa Inc)
Sean Strassell (Garcia Galuska DeSousa Inc)

FROM: Brady Whitehill (Gilbane Building Company)

STATUS: Open

DUE DATE: 04/11/2022

COST CODE:

SCHEDULE IMPACT: TBD

SPEC SECTION:

REFERENCE:

DATE INITIATED: 04/06/2022

LOCATION: FLOOR 2

PROJECT STAGE: Coordination

SUB JOB:

COST IMPACT: TBD

DRAWING NUMBER: S102A, S103A, S104A

LINKED DRAWINGS:

RECEIVED FROM: Ray Hanley (Patrick J. Kennedy & Sons, Inc.)

COPIES TO:
Blake Aboody (Precision Mechanical Drafting, Inc.), Lynda Callahan (Gilbane Building Company), Colleen Shouldice (Gilbane Building Company), Ray Hanley (Patrick J. Kennedy & Sons, Inc.), William Heiberger (Gilbane Building Company), Andrew Lachapelle (Wayne J. Griffin Electric, Inc.), Jean-Francois Leclerc (Supermetal Structures Inc.), Frederic Moussette (Supermetal Structures Inc.), AJ Paul (Wayne J. Griffin Electric, Inc.), Benjamin Peek (Gilbane Building Company), Mike Sippel (Edge-Global Technology Solutions, Inc.), David Stempler (Marguerite Concrete Contractors, Inc), Derek Ullman (Gilbane Building Company), Brady Whitehill (Gilbane Building Company)

Question from Brady Whitehill (Gilbane Building Company) at 02:52 PM on 04/06/2022

As discussed in various coordination meetings, an opening will be needed for both the generator exhaust and MC cables through the slabs on Levels 2, 3, and 4, and only 1 opening through the roof for the generator exhaust. Please confirm if additional structural members will be needed to support these openings, or provide alternate solution. Refer to RFI 100.1 for Level 2 slab opening locations.

Attachments:
[GPSK073 - Slab Openings Needed Near Stair 1.pdf](#)

Awaiting an Official Response

Refer to attached JLA comments and new opening dimensions. Gilbane to incorporate openings w/ slab pen coordination drawings and trades (GBCO).

James Machek JLA 05/26/22

All Replies:

See LeM. response on attached in magenta.

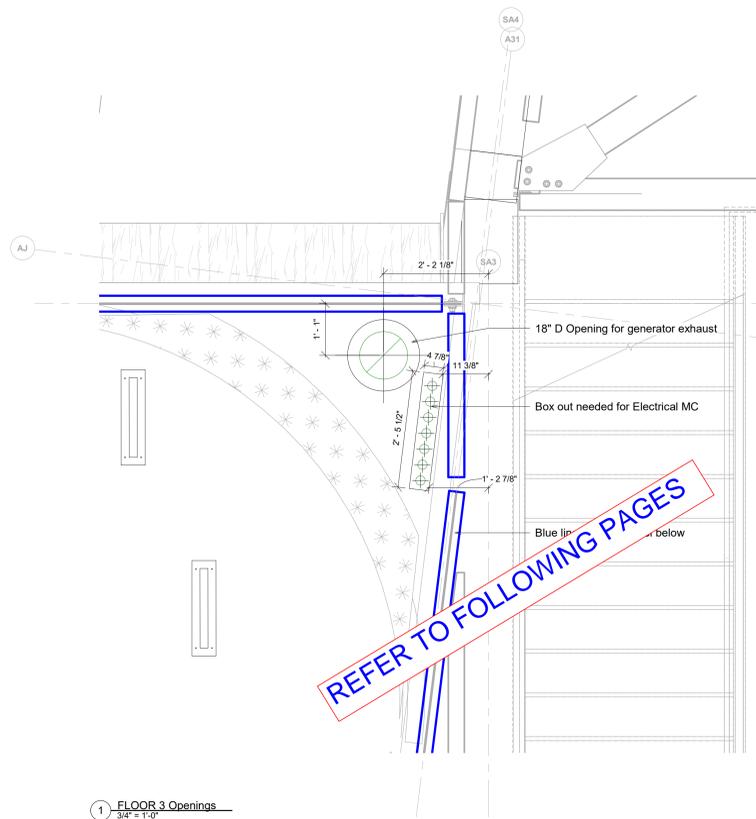
Susan K. Hulbert, P.E. LeM. 07 APR 2022

See attached for UPDATED LeMessurier response in teal.
JLA to provide dimensions for new opening configuration.

Belinda B. Xian, EIT. LeMessurier. 20 MAY 2022

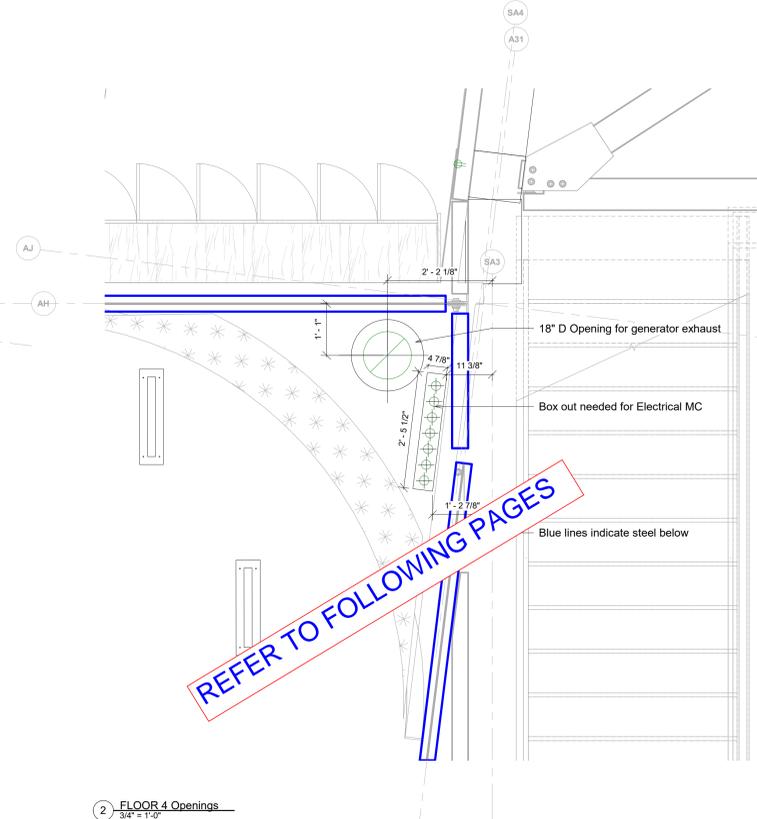
If the information provided in the response to this RFI constitutes a change in contract price or time, the trade contractor shall not proceed with this work unless authorized to do so by the Construction Manager in writing. The trade contractor shall provide the Construction Manager written notice within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

BY _____ DATE _____ COPIES TO _____



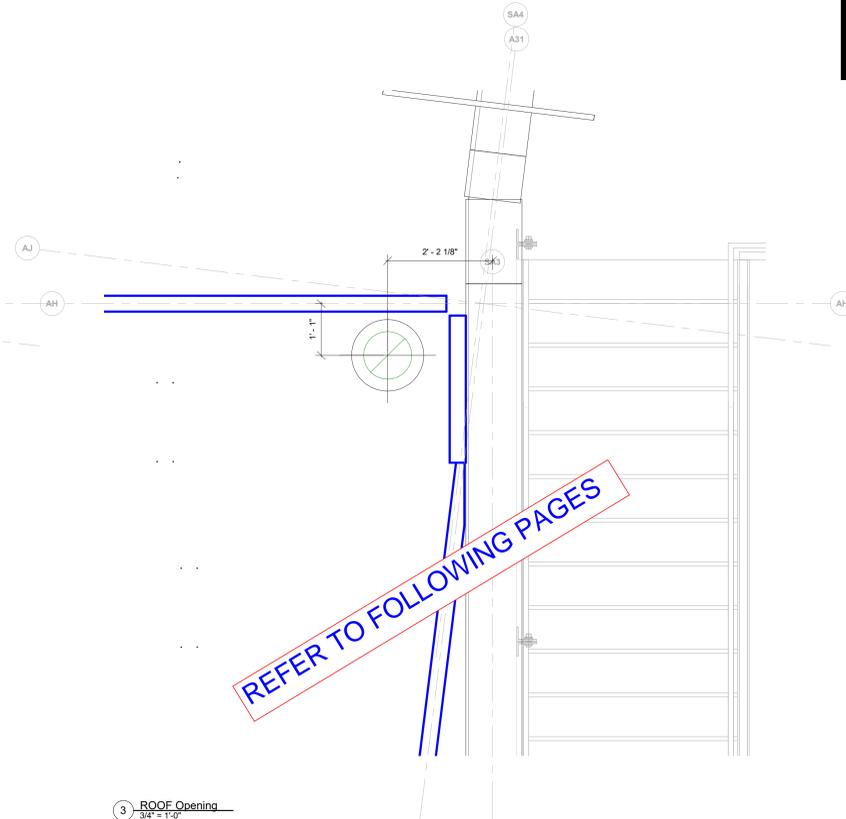
1 FLOOR 3 Openings
3/4" = 1'-0"

REFER TO FOLLOWING PAGES



2 FLOOR 4 Openings
3/4" = 1'-0"

REFER TO FOLLOWING PAGES



3 ROOF Opening
3/4" = 1'-0"

REFER TO FOLLOWING PAGES

See following pages for added structural framing.

As discussed in various coordination meetings, an opening will be needed for both the generator exhaust and MC cables through the slabs on Levels 2, 3, and 4, and only 1 opening through the roof for the generator exhaust. Please confirm if additional structural members will be needed to support these openings, or provide alternate solution. Refer to RFI 100.1 for Level 2 slab opening locations.

Number	Revision Description	Revision Date

Driscoll School

RFI

000000.00

2.17

Author

Checker

Project Number

Date

Drawn By

Checked By

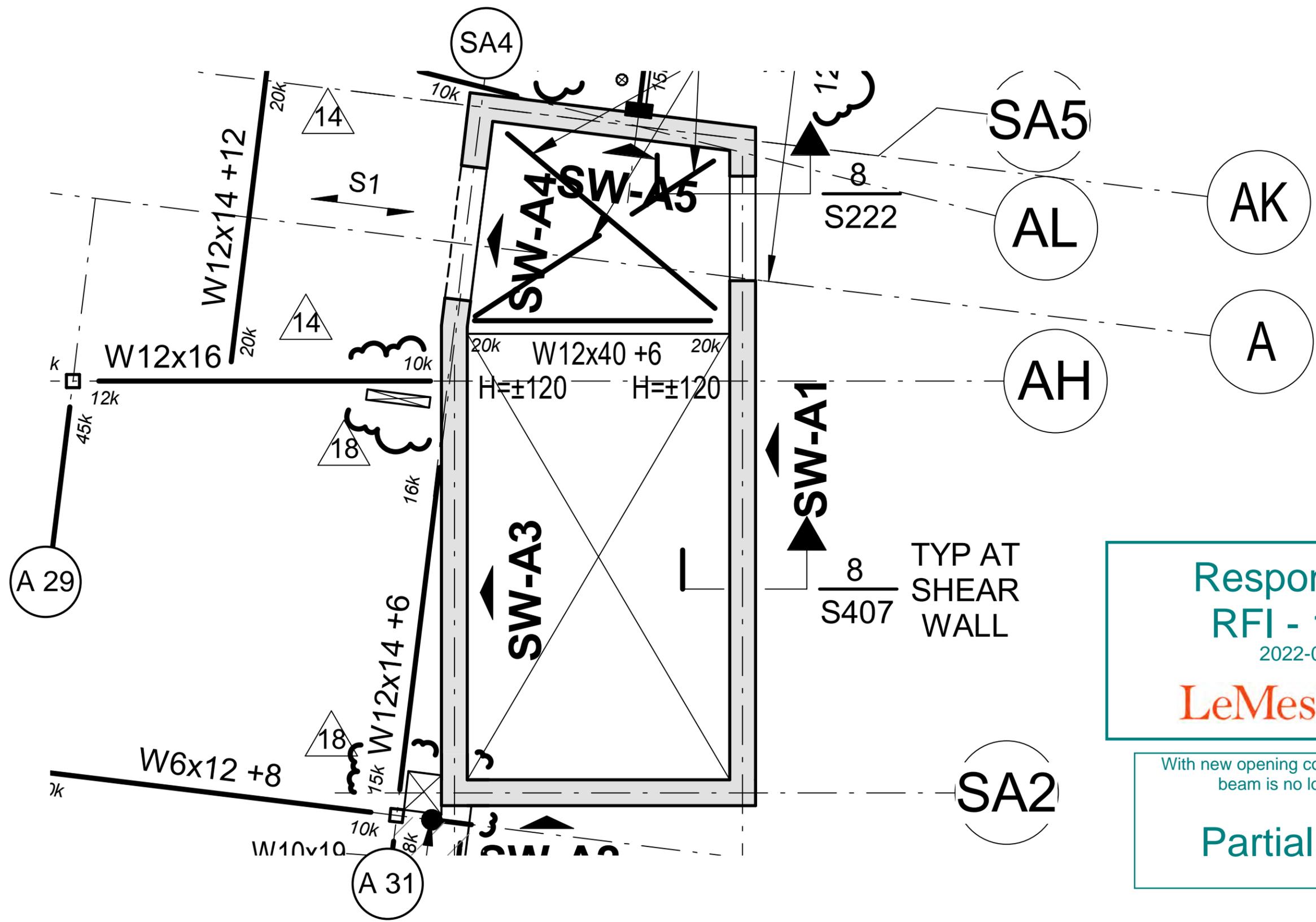
Slab Openings Needed
Near Stair 1

GPSK073

Scale

3/4" = 1'-0"

4/8/2022 2:40:04 PM



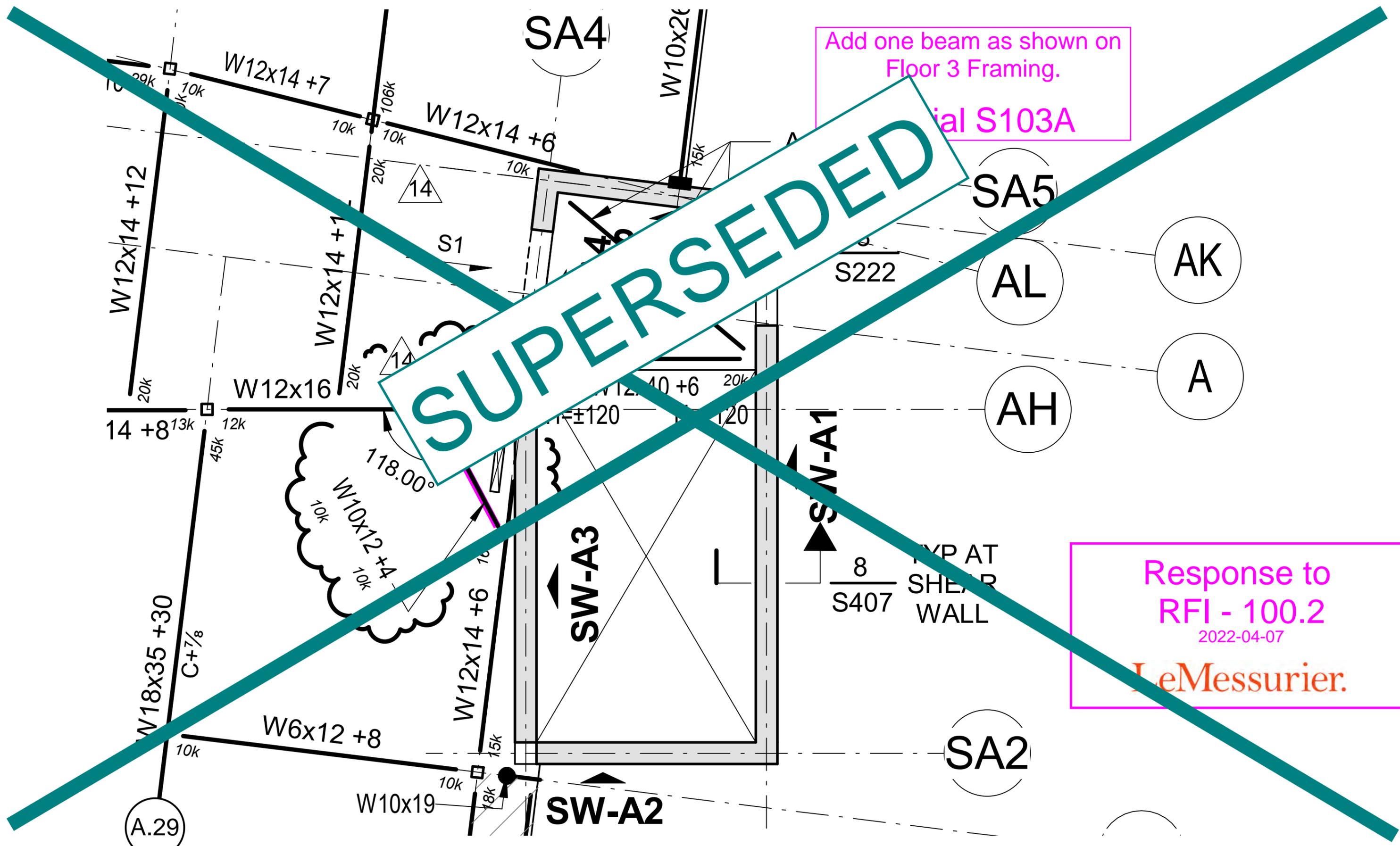
Response to
RFI - 100.2
2022-05-20
LeMessurier.

With new opening configuration, additional
beam is no longer required.
Partial S103A

SUPERSEDED

Add one beam as shown on Floor 3 Framing.
Detail S103A

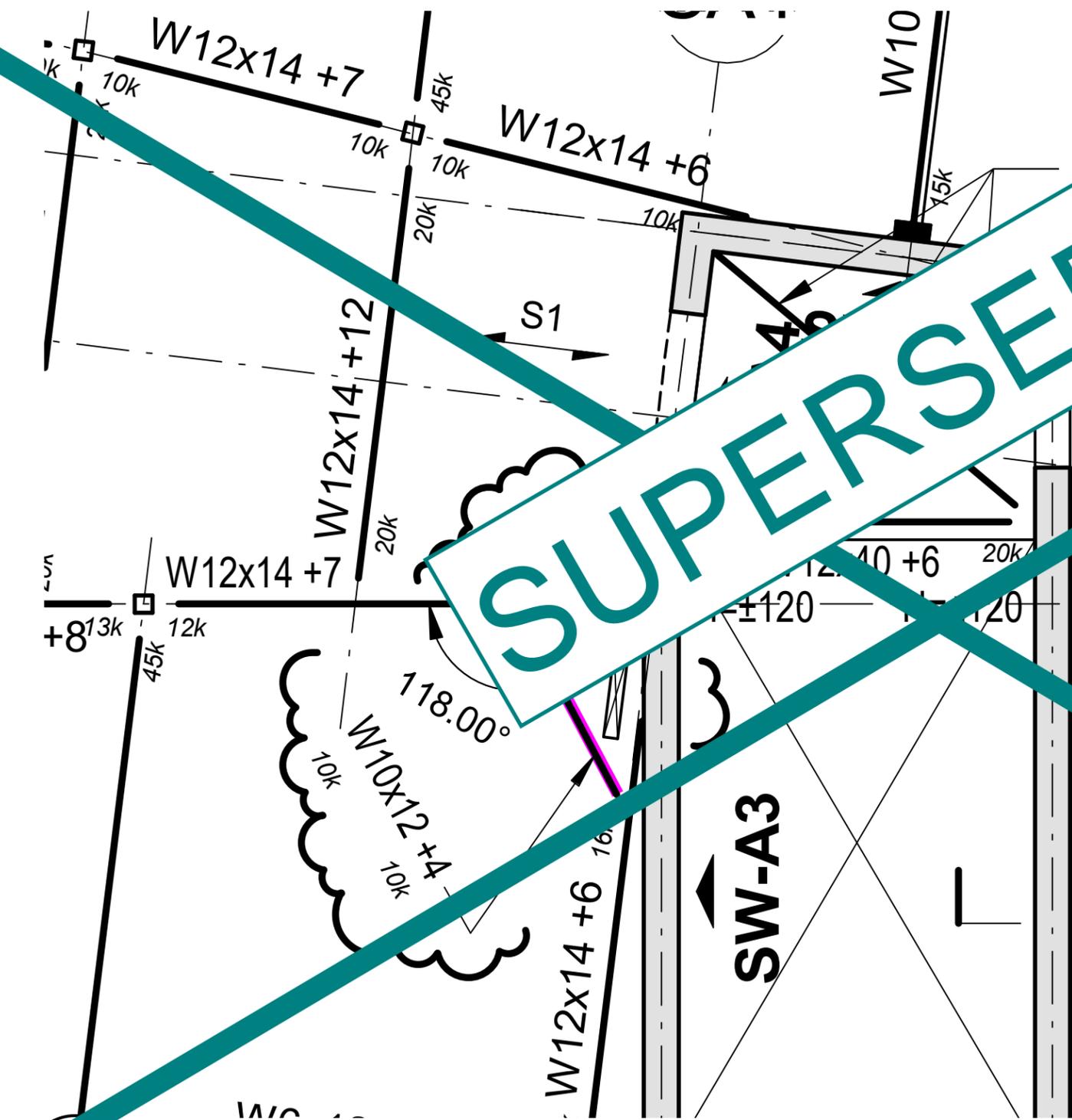
Response to RFI - 100.2
2022-04-07
LeMessurier.



SUPERSEDED

Add one beam as shown on Floor 4 Framing.
Original S104A

Response to
RFI - 100.2
2022-04-07
LeMessurier.



SA5

AL

AK

AH

A

A.29

SW-A1
8
S407
TYPICAL SHEAR WALL

SW-A3

W12x14 +7

W12x14 +6

W12x14 +12

W12x14 +7

W10x12 +4

W12x14 +6

W10

S1

5

+8

12k

45k

10k

20k

118.00°

10k

10k

16k

±120

W12x14 +6

20k

10k

120

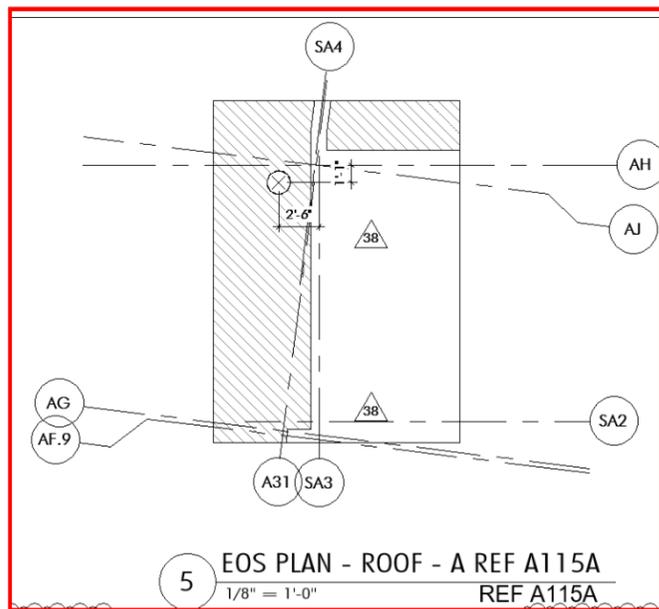
W10

15k

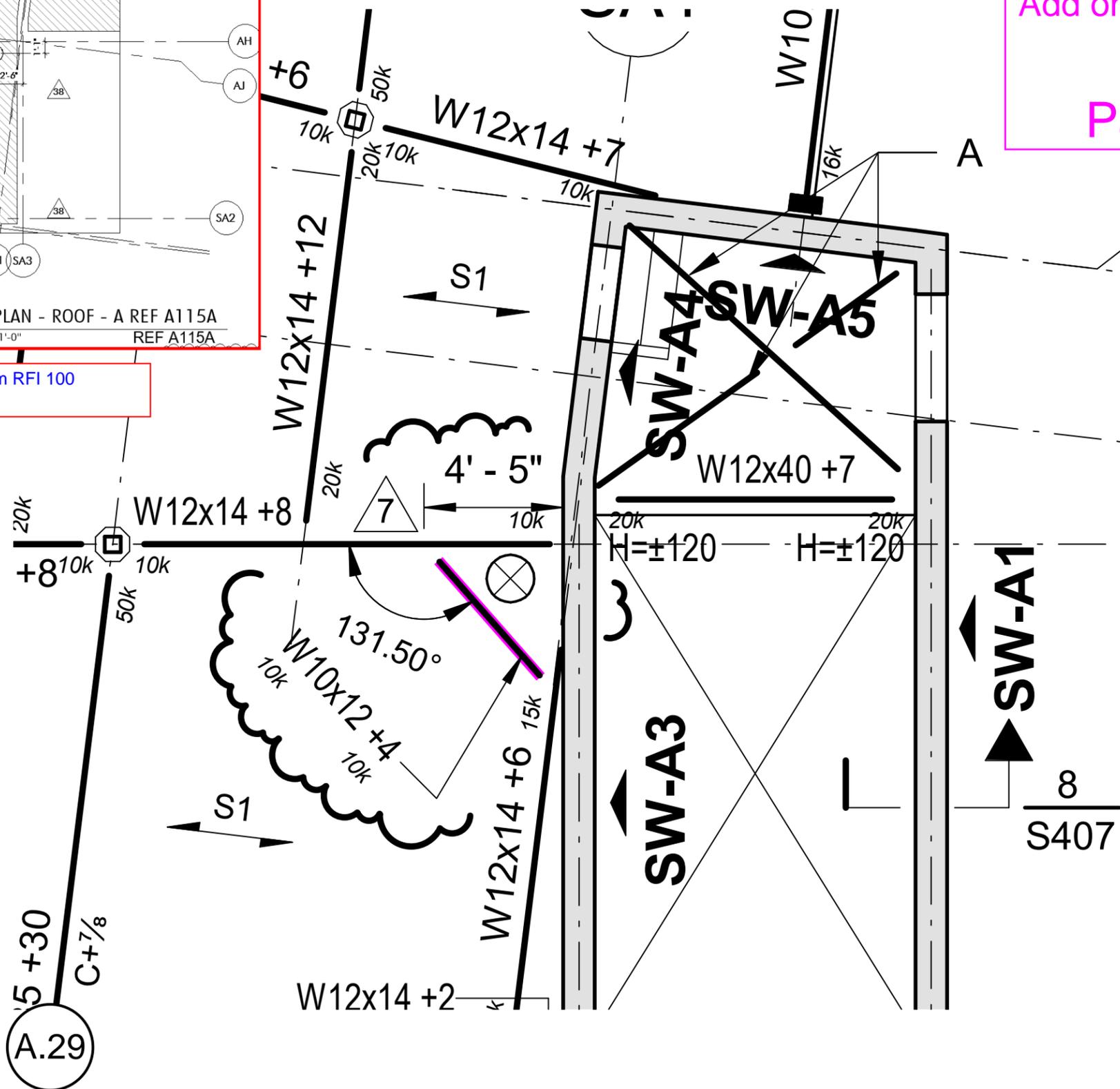
8

S407

TYPICAL SHEAR WALL



Partial Plan (A115A) from RFI 100 response (A SK 027)



Add one beam as shown on Roof Framing.
Partial S105A

Additional beam is still required, as opening has not relocated on this level.

Response to RFI - 100.2
 2022-04-07
LeMessurier.

Response to RFI - 100.2
 2022-05-20
LeMessurier.

Williams Energy Products LLC

Box 383, Walpole, MA 02081
Phone 508-720-3415 Fax 508-720-3428
dan@williamsep.com

Quotation #: MF21067C

Date: 6/16/22

To: Apex

Attn: Marc

From: Daniel Willett

Job: Driscoll School Generator – Brookline, MA

Metal-Fab Inc. Model IPIC-2 generator exhaust with 0.035” 316 SS inner liner and 0.024” 304 SS outer jacket; 0.034” outer jacket above 24”ID (304 SS jacket outdoors), 2” ceramic fiber insulation, meets UL 103 and NFPA 37 for stationary engine exhaust, 1” clearance to combustibles

(1) 12” breeching from (1) generator muffler to (1) 12” stack through roof approx. 58’ high with offset on roof to rooftop stack approx. 10’ high
Includes adapter, supports, relief valve, bellows joints, guy ring, and stack head assembly termination

Includes all components for a complete installation; supports, expansion sections, adapters etc. per manufacturer’s instructions. All bracing stock supplied by others.

Price for above material including freight cost	\$ 37,950.00
Estimated shipping weight	2,613 lbs.
Extra charge will apply for split freight shipments	
Expected arrival	3 weeks

Seismic calculations and/or stamped engineered drawings are by others.

Price is guaranteed for 60 days. Sales tax not included.

Released orders are non-cancelable or returnable.

Williams Energy Products LLC

Box 383, Walpole, MA 02081
Phone 508-720-3415 Fax 508-720-3428
dan@williamsep.com

Quotation #: MF21067B

Date: 1/5/22

To: Apex

Attn: Marc

From: Daniel Willett

Job: Driscoll School Generator – Brookline, MA-RFI 100 Generator offset changes

Metal-Fab Inc. Model IPIC-2 generator exhaust with 0.035” 316 SS inner liner and 0.024” 304 SS outer jacket; 0.034” outer jacket above 24”ID (304 SS jacket outdoors), 2” ceramic fiber insulation, meets UL 103 and NFPA 37 for stationary engine exhaust, 1” clearance to combustibles

(1) 12” breeching from (1) generator muffler to (1) 12” stack through roof approx. 58’ high with offset on roof to rooftop stack approx. 10’ high
Includes adapter, supports, relief valve, bellows joints, guy ring, and stack head assembly termination

Includes all components for a complete installation; supports, expansion sections, adapters etc. per manufacturer’s instructions. All bracing stock supplied by others.

Price for above material including freight cost	\$ 33,950.00
Estimated shipping weight	2,613 lbs.
Extra charge will apply for split freight shipments	
Expected arrival	3 weeks

Seismic calculations and/or stamped engineered drawings are by others.

Price is guaranteed for 120 days. Sales tax not included.

Released orders are non-cancelable or returnable.

Contact Information

Prepared by: Denise McGrew
Metal-Fab Inc.
3025 May Street
Wichita, KS 67213
Phone: 800-835-2830
denisem@metal-fabinc.com
www.metal-fabcommercial.com
6/15/2022

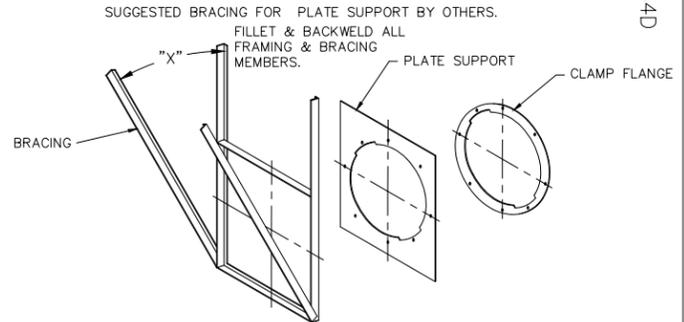
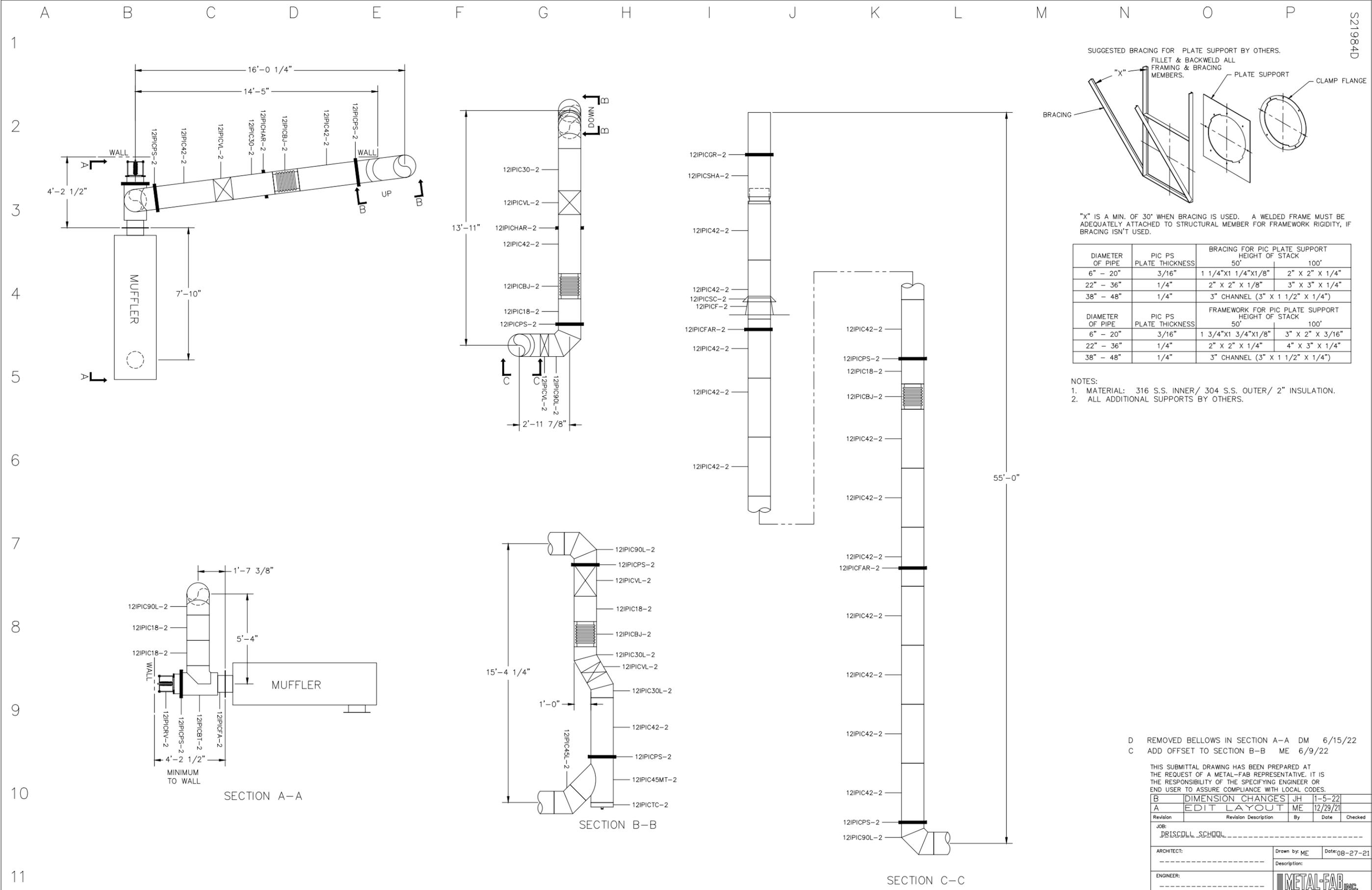
Given Information

Customer: Williams Energy Products
Job Description: Driscoll School

Exhaust Temperature	921 °F
Exhaust Flow Rate	5258 CFM
Back Pressure Limit	7 Inches Water Column
Altitude	0 Feet above Sea Level
System Length	110.2 Feet
90 Tee	1 Each
90 Wye	0 Each
90 Elbow	2 Each
45 Tee	1 Each
45 Elbow	1 Each
30 Elbow	0 Each
Tapered Increaser	0 Each
Step Increaser	0 Each
Exit Cone	0 Each
Stack Cap	0 Each
Drain Section	0 Each
Lined Bellows	4 Each
Muffler	1 Each

Calculated Information

Pipe Diameter	12 Inches
Computed Pipe Diameter	11.87 Inches
System K	6.79
Local Barometric Pressure	29.92 Inches Mercury



"X" IS A MIN. OF 30' WHEN BRACING IS USED. A WELDED FRAME MUST BE ADEQUATELY ATTACHED TO STRUCTURAL MEMBER FOR FRAMEWORK RIGIDITY, IF BRACING ISN'T USED.

DIAMETER OF PIPE	PIC PS PLATE THICKNESS	BRACING FOR PIC PLATE SUPPORT	
		HEIGHT OF STACK 50'	100'
6" - 20"	3/16"	1 1/4"x1 1/4"x1/8"	2" X 2" X 1/4"
22" - 36"	1/4"	2" X 2" X 1/8"	3" X 3" X 1/4"
38" - 48"	1/4"	3" CHANNEL (3" X 1 1/2" X 1/4")	
DIAMETER OF PIPE	PIC PS PLATE THICKNESS	FRAMEWORK FOR PIC PLATE SUPPORT	
		HEIGHT OF STACK 50'	100'
6" - 20"	3/16"	1 3/4"x1 3/4"x1/8"	3" X 2" X 3/16"
22" - 36"	1/4"	2" X 2" X 1/4"	4" X 3" X 1/4"
38" - 48"	1/4"	3" CHANNEL (3" X 1 1/2" X 1/4")	

NOTES:
 1. MATERIAL: 316 S.S. INNER/ 304 S.S. OUTER/ 2" INSULATION.
 2. ALL ADDITIONAL SUPPORTS BY OTHERS.

D REMOVED BELLOWS IN SECTION A-A DM 6/15/22
 C ADD OFFSET TO SECTION B-B ME 6/9/22

THIS SUBMITTAL DRAWING HAS BEEN PREPARED AT THE REQUEST OF A METAL-FAB REPRESENTATIVE. IT IS THE RESPONSIBILITY OF THE SPECIFYING ENGINEER OR END USER TO ASSURE COMPLIANCE WITH LOCAL CODES.

Revision	Revision Description	By	Date	Checked
B	DIMENSION CHANGES	JH	1-5-22	
A	EDIT LAYOUT	ME	12/29/21	

JOB: DRISCOLL SCHOOL

ARCHITECT: _____ Drawn by: ME Date: 08-27-21

ENGINEER: _____ Description: _____

CONTRACTOR: _____

METAL-FAB INC.
 MANUFACTURERS OF PRODUCTS FOR ENVIRONMENTAL SYSTEMS
 P.O. BOX 1138 - MOHAW, KS 67201 (781)943-2551

DIR # 3	REVIEWED & APPROVED BY
DWG. #: S21984D	ENGINEER:
SCALE: 3/16"=1'	CONTRACTOR:



August 10, 2022

SMS-GIL-032

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-046 (S105A only)*

Madam,

The following is to confirm the additional costs of **\$2,880** related to the supply and install of the additional steel shown on S105A only, as per ASI-046, dated June 20th, 2022. Please note that only plan S105A is included in the pricing above and that the balance of the changes will be included with ASI-049 pricing.

Please see below breakdown of the additional costs:

Raw Material, Including Connections (103 lbs)	\$	139.50
Coordination & Drafting (8 hours)	\$	600
Fabrication (5 hours)	\$	425
Installation (GP East)	\$	1 715
TOTAL	\$	2 880

Please note that due to the timing ASI-046 was issued, the change will impact fabrication, and therefore the installation schedule. Also, the field work will be done in second phase work, after the main building.

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

SUPERMÉTAL STRUCTURES INC.

Gabrielle Proulx-Nolin, Eng.
Project manager

ARCHITECTURAL SUPPLEMENTAL INFORMATION

To: Lynda Callahan

Project Name: Driscoll School

Project No.: 1823

Date of Issuance: June 20, 2022

ASI No.: 046

Re: Emergency Generator Exhaust Structural
Coordination

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 clarifications regarding additional steel framing and slab openings noted in RFIs 100.1 and 100.2; and slab penetration coordination submittals (levels 1, 2, 3 4 and roof).

Structure: This ASI contains changes resulting from RFIs 100.1 & 100.2 and slab penetration coordination submittals for levels 1-4 and roof.

Drawings:

S101A & S105A: add framing at flue area near line SA3.

S102A, S103A and S104A: revise slab openings as shown in flue area near line SA3.

ATTACHMENTS

~~S101A: Framing Plan Floor 1-A~~

~~S102A: Framing Plan Floor 2-A~~

~~S103A: Framing Plan Floor 3-A~~

~~S104A: Framing Plan Floor 4-A~~

S105A: Framing Plan Roof-A

Excluded from this pricing,
see ASI-049 pricing

FLOOR 1 NOTES:

- TOP OF CONCRETE ELEVATION 106'-0" UNLESS NOTED OTHERWISE.
TOP OF STEEL ELEVATION 105'-5 3/4" UNLESS NOTED OTHERWISE.
- INDICATES SLAB CONSTRUCTION OF 3 1/4" LIGHTWEIGHT CONCRETE ON 3" DEEP GALVANIZED COMPOSITE STEEL DECK (TOTAL THICKNESS = 6 1/4"). STEEL DECK SHALL HAVE A MINIMUM THICKNESS OF 18 GAGE FOR CENTER TO CENTER BEAM SPACING OF 12'-8" OR LESS. WHERE CENTER TO CENTER BEAM SPACING EXCEEDS 12'-8", STEEL DECK SHALL HAVE A MINIMUM THICKNESS OF 16 GAGE. REINFORCE WITH MACROFIBERS (SEE SPEC) OR WWF 6x6-W2.9xW2.9. FOR ADDITIONAL REQUIREMENTS SEE DETAIL 5 ON DRAWING S019, TYPICAL UNLESS NOTED OTHERWISE.
- INDICATES 8" FRAMED NORMAL WEIGHT CONCRETE SLAB. REINFORCE WITH #5@12" TOP & BOTTOM EACH WAY.

FOOTING SCHEDULE
ALLOWABLE BEARING 5 KSF (FOOTINGS AT OR ABOVE EL 94' SHALL BE ON IMPROVED SOIL)

MARK	SIZE (WxL)	DEPTH	REINFORCEMENT (BOT EA WAY)	DEAD LOAD (KIPS)	LIVE LOAD (KIPS)
5F4	4'-0" x 4'-0"	1'-4"	5-#5	32	48
5F5	5'-0" x 5'-0"	1'-4"	7-#5	50	75
5F6D	5'-0" x 5'-0"	4'-0"	7-#5	50	75
5F63	6'-0" x 3'-0"	1'-6"	4-#5	36	54
5F63D	6'-0" x 3'-0"	3'-0"	7-#5 SHORT BARS	36	54
5F63XD	6'-0" x 3'-0"	3'-9"	4-#5 LONG BARS	36	54
5F6	6'-0" x 6'-0"	1'-8"	7-#6	72	108
5F7	7'-0" x 7'-0"	2'-0"	8-#6	98	147
5F7D	7'-0" x 7'-0"	3'-0"	8-#6	98	147
5F7DX	7'-0" x 16'-0"	3'-0"	16-#6 SHORT BARS	98	147
5F8	8'-0" x 8'-0"	2'-2"	10-#7	128	192
5F135	13'-0" x 5'-0"	3'-4"	13-#7 SHORT BARS	128	192
5F9	9'-0" x 9'-0"	2'-4"	11-#7	162	243
5F10	10'-0" x 10'-0"	2'-8"	13-#7	200	300

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

GENERAL NOTES:

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



Excluded from this pricing, see ASI-049 pricing

ASI-048 AND ASI-049 (AREA A): BEAMS ADDED AFTER SLABS ON DECK HAVE BEEN PLACED MUST BE DETAILED TO ALLOW FOR DECK DEFLECTION DUE TO PONDING. (VERIFY IN FIELD) FOR BEAMS PARALLEL TO DECK SPAN (GREEN): NO CONTACT WITH DECK REQUIRED FOR BEAMS PERPENDICULAR OR SKEWED TO DECK SPAN (MAGENTA): SHIM TO BEAR SOD ON BEAM AT EACH DEEP FLUTE.

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

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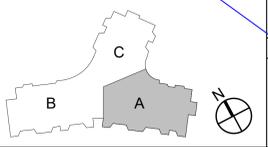
DRISCOLL SCHOOL

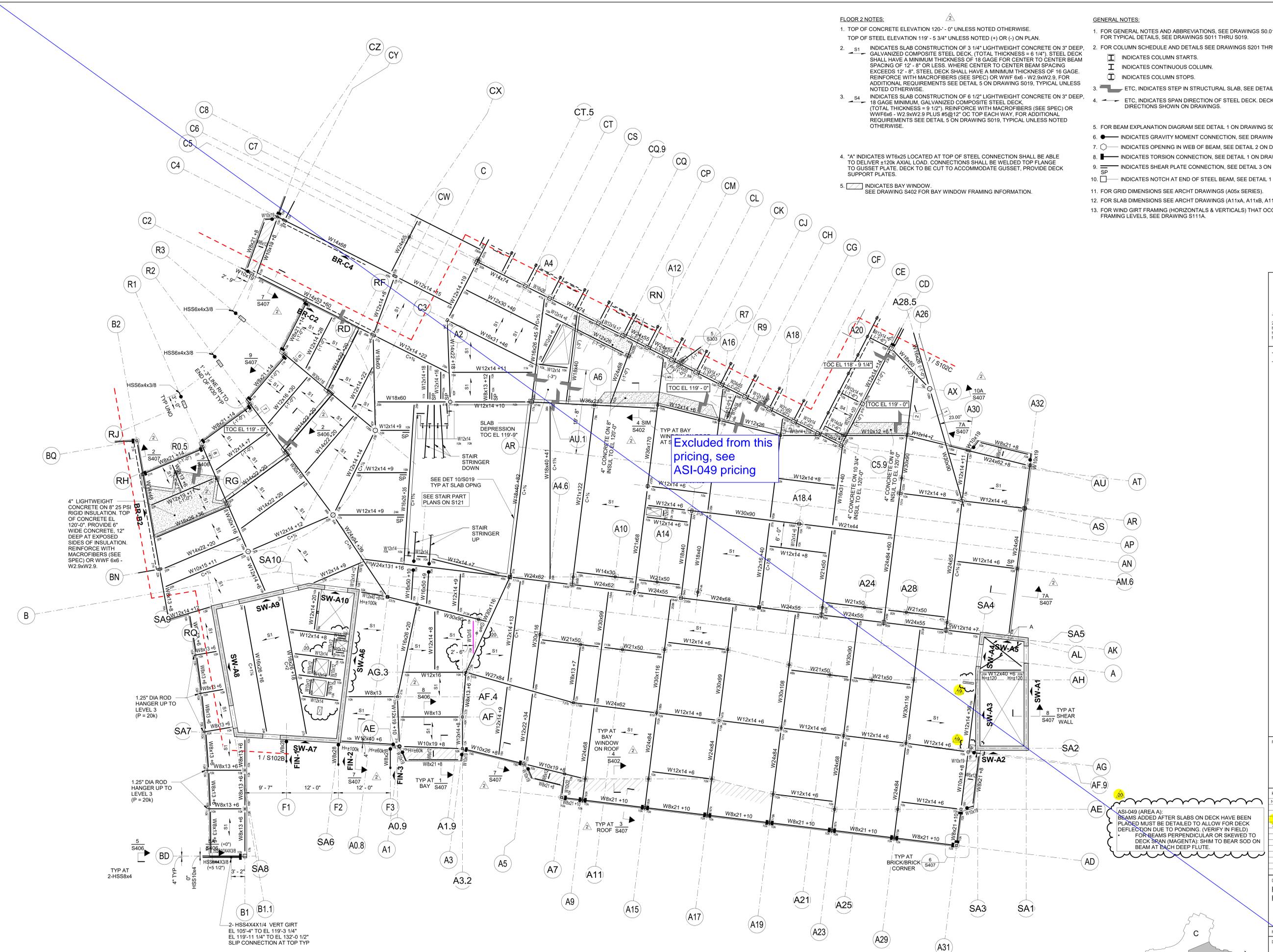
PROJECT STATUS
CONTRACT DOCUMENTS
04/16/2021

No.	Date	Description
2	5/5/2021	Addendum 2
4	6/11/2021	Confirmed Set
6	9/7/2021	ASI-002
7	10/22/2021	PR-003
14	2/10/2022	ASI-030
15	2/23/2022	ASI-030R1
16	4/10/2022	RH 383 & 394
17	4/13/2022	ASI-046
21	6/13/2022	ASI-049

DRAWING NAME
FRAMING PLAN - FLOOR 1 - A

PROJECT NO. 00000
DRAWING NO. **S101A**





FLOOR 3 NOTES:

- TOP OF CONCRETE ELEVATION 133' - 4" UNLESS NOTED OTHERWISE.
TOP OF STEEL ELEVATION 132' - 9 3/4" UNLESS NOTED (+) OR (-) ON PLAN.
- INDICATES SLAB CONSTRUCTION OF 3 1/4" LIGHTWEIGHT CONCRETE ON 3" DEEP GALVANIZED COMPOSITE STEEL DECK. (TOTAL THICKNESS = 6 1/4"). STEEL DECK SHALL HAVE A MINIMUM THICKNESS OF 18 GAGE FOR CENTER TO CENTER BEAM SPACING OF 12' - 8" OR LESS, WHERE CENTER TO CENTER BEAM SPACING EXCEEDS 12' - 8", STEEL DECK SHALL HAVE A MINIMUM THICKNESS OF 16 GAGE. REINFORCE WITH MACROFIBERS (SEE SPEC) OR WWF 6x6 - W2.9xW2.9, FOR ADDITIONAL REQUIREMENTS SEE DETAIL 5 ON DRAWING S019, TYPICAL UNLESS NOTED OTHERWISE.
- "*" INDICATES W16x25 LOCATED AT TOP OF STEEL CONNECTION SHALL BE ABLE TO DELIVER ±120K AXIAL LOAD. CONNECTIONS SHALL BE WELDED TOP FLANGE TO GUSSET PLATE. DECK TO BE CUT TO ACCOMMODATE GUSSET, PROVIDE DECK SUPPORT PLATES.
- INDICATES BAY WINDOW. SEE DRAWING S402 FOR BAY WINDOW FRAMING INFORMATION.

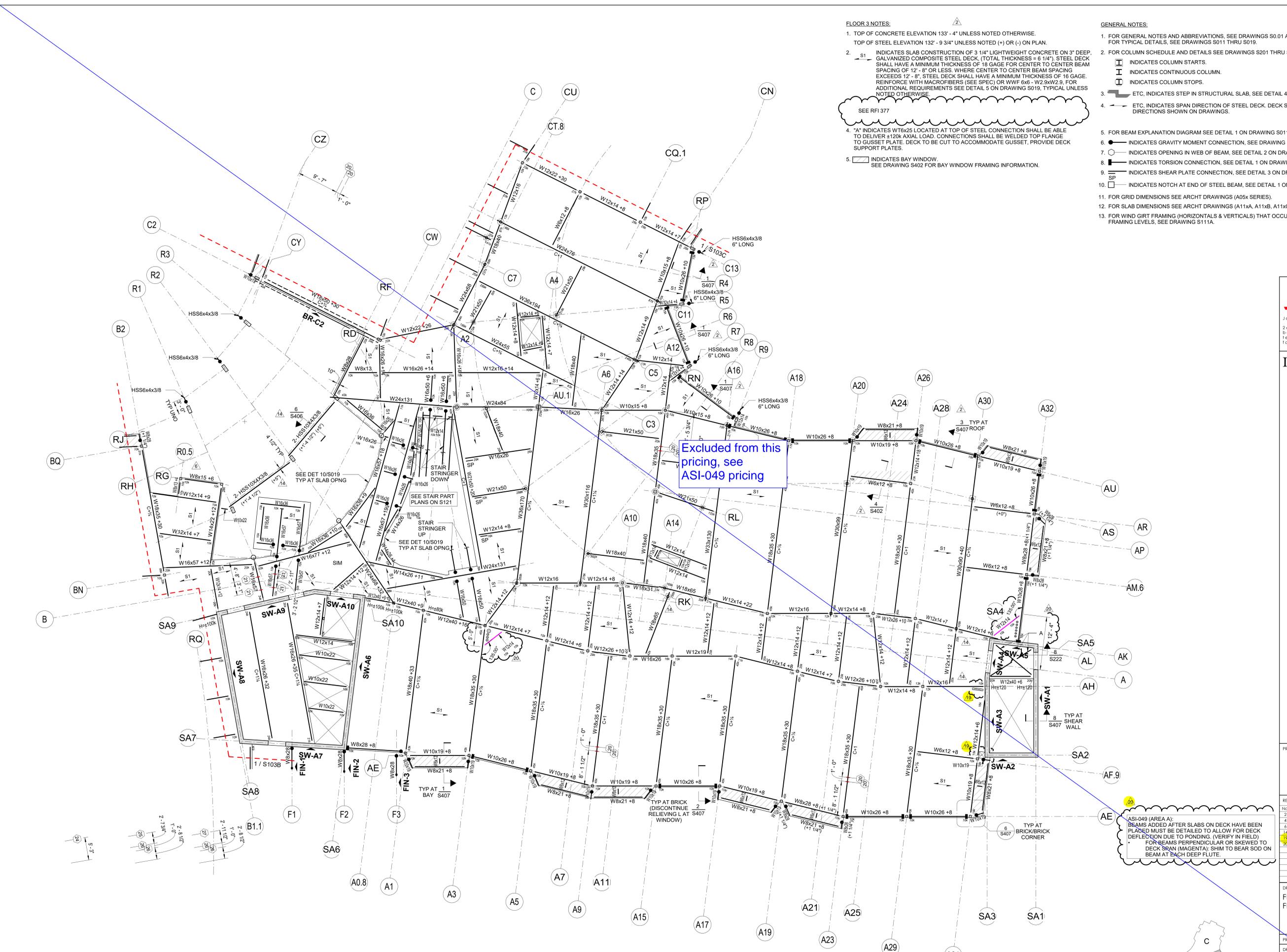
GENERAL NOTES:

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

SEE RFI 377

Excluded from this pricing, see ASI-049 pricing

ASI-049 (AREA A): BEAMS ADDED AFTER SLABS ON DECK HAVE BEEN PLACED MUST BE DETAILED TO ALLOW FOR DECK DEFLECTION DUE TO PONDING. (VERIFY IN FIELD) FOR BEAMS PERPENDICULAR OR SKEWED TO DECK SPAN (MAGENTA): SHIM TO BEAR SOD ON BEAM AT EACH DEEP FLUTE.



1 FRAMING PLAN - FLOOR 3 - A
SCALE: 1/8" = 1'-0"

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DRISCOLL SCHOOL

PROJECT STATUS
CONTRACT DOCUMENTS
04/16/2021

No.	Date	Description
2	5/5/2021	Addendum 2
4	6/13/2021	Confirmed Set
4	9/7/2021	ASI-002
14	2/10/2022	ASI-030
19	6/13/2022	ASI-046
20	6/13/2022	ASI-049

DRAWING NAME
FRAMING PLAN - FLOOR 3 - A

PROJECT NO. 00000
DRAWING NO.

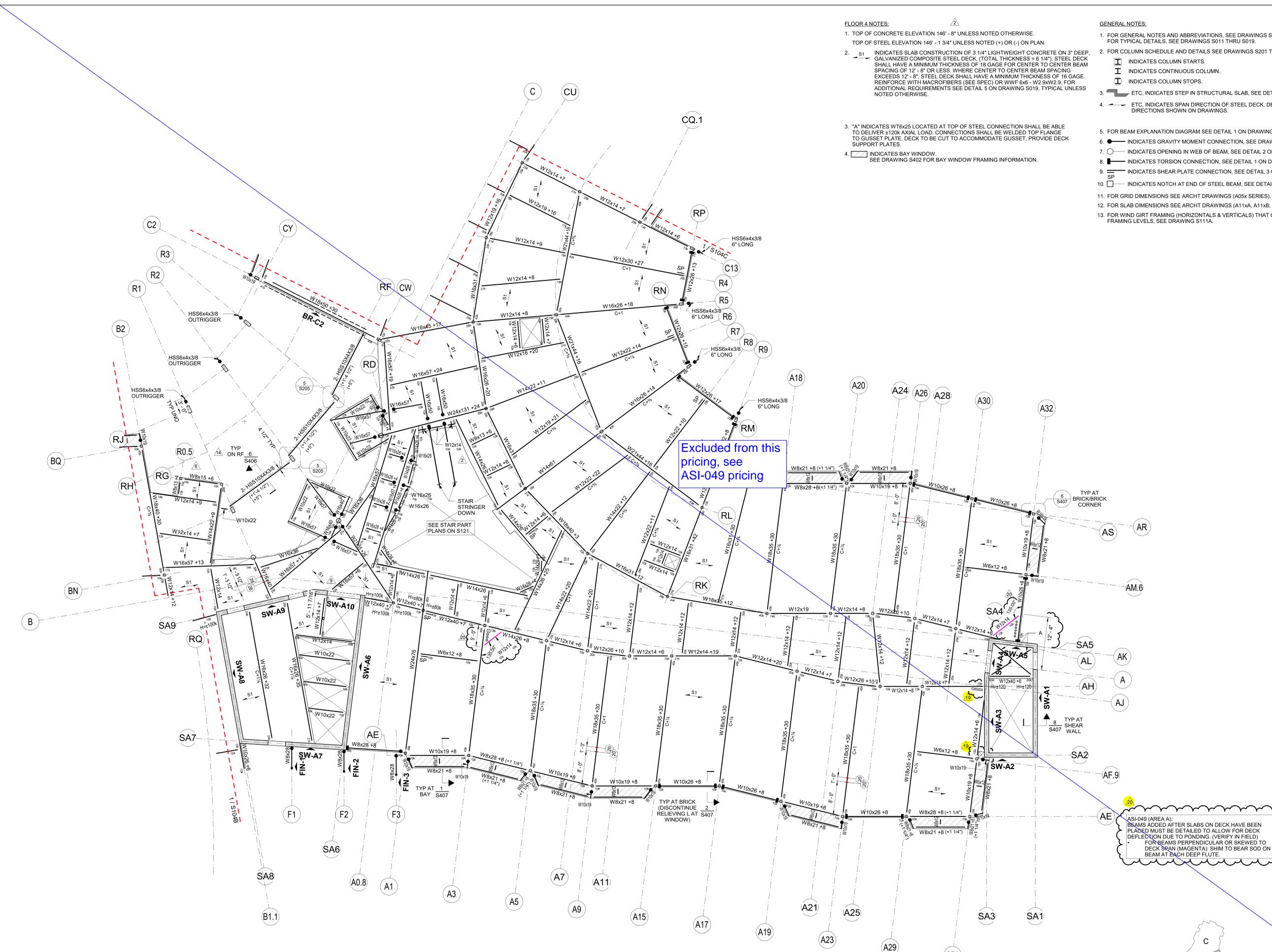
S103A

FLOOR 4 NOTES:

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

GENERAL NOTES:

- FOR GENERAL NOTES AND ABBREVIATIONS, SEE DRAWINGS S0.01 AND S0.02. FOR TYPICAL DETAILS, SEE DRAWINGS S011 THRU S019.
- FOR COLUMN SCHEDULE AND DETAILS SEE DRAWINGS S201 THRU S204.
 - INDICATES COLUMN STARTS.
 - INDICATES CONTINUOUS COLUMN.
 - INDICATES COLUMN STOPS.
- ETC. INDICATES STEP IN STRUCTURAL SLAB. SEE DETAIL 4 ON DRAWING S015.
- ETC. INDICATES SPAN DIRECTION OF STEEL DECK. DECK SHALL SPAN IN DIRECTIONS SHOWN ON DRAWINGS.
- FOR BEAM EXPLANATION DIAGRAM SEE DETAIL 1 ON DRAWING S011.
- INDICATES GRAVITY MOMENT CONNECTION. SEE DRAWING S0.16.
- INDICATES OPENING IN WEB OF BEAM. SEE DETAIL 2 ON DRAWING S401.
- INDICATES TORSION CONNECTION. SEE DETAIL 1 ON DRAWING S016.
- INDICATES SHEAR PLATE CONNECTION. SEE DETAIL 3 ON DRAWING S018.
- INDICATES NOTCH AT END OF STEEL BEAM. SEE DETAIL 1 ON DRAWING S401.
- FOR GRID DIMENSIONS SEE ARCHT DRAWINGS (A05X SERIES).
- FOR SLAB DIMENSIONS SEE ARCHT DRAWINGS (A11xA, A11xB, A11xC SERIES).
- FOR WIND GIRT FRAMING (HORIZONTALS & VERTICALS) THAT OCCUR BETWEEN FLOOR FRAMING LEVELS, SEE DRAWING S111A.



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

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PROJECT STATUS

CONTRACT DOCUMENTS

04/16/2021

No.	Date	Description
2	5/5/2021	Addendum 2
4	6/13/2021	Confirmed Set
6	5/7/2021	ASI-002
9	11/24/2021	ASI-012
14	2/10/2022	ASI-030
19	4/13/2022	ASI-046
20	6/13/2022	ASI-047

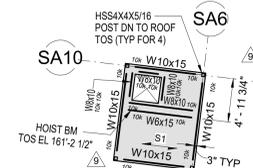
DRAWING NAME
FRAMING PLAN - FLOOR 4 - A

PROJECT NO. 00000

DRAWING NO. **S104A**

ASI-049 (AREA A): BEAMS ADDED AFTER SLABS ON DECK HAVE BEEN PLACED MUST BE DETAILED TO ALLOW FOR DECK DEFLECTION DUE TO PONDING. (VERIFY IN FIELD) FOR BEAMS PERPENDICULAR OR SKEWED TO DECK BRAN (MAGENTA); SHIM TO BEAR SOD ON BEAM AT EACH DEEP FLUTE.

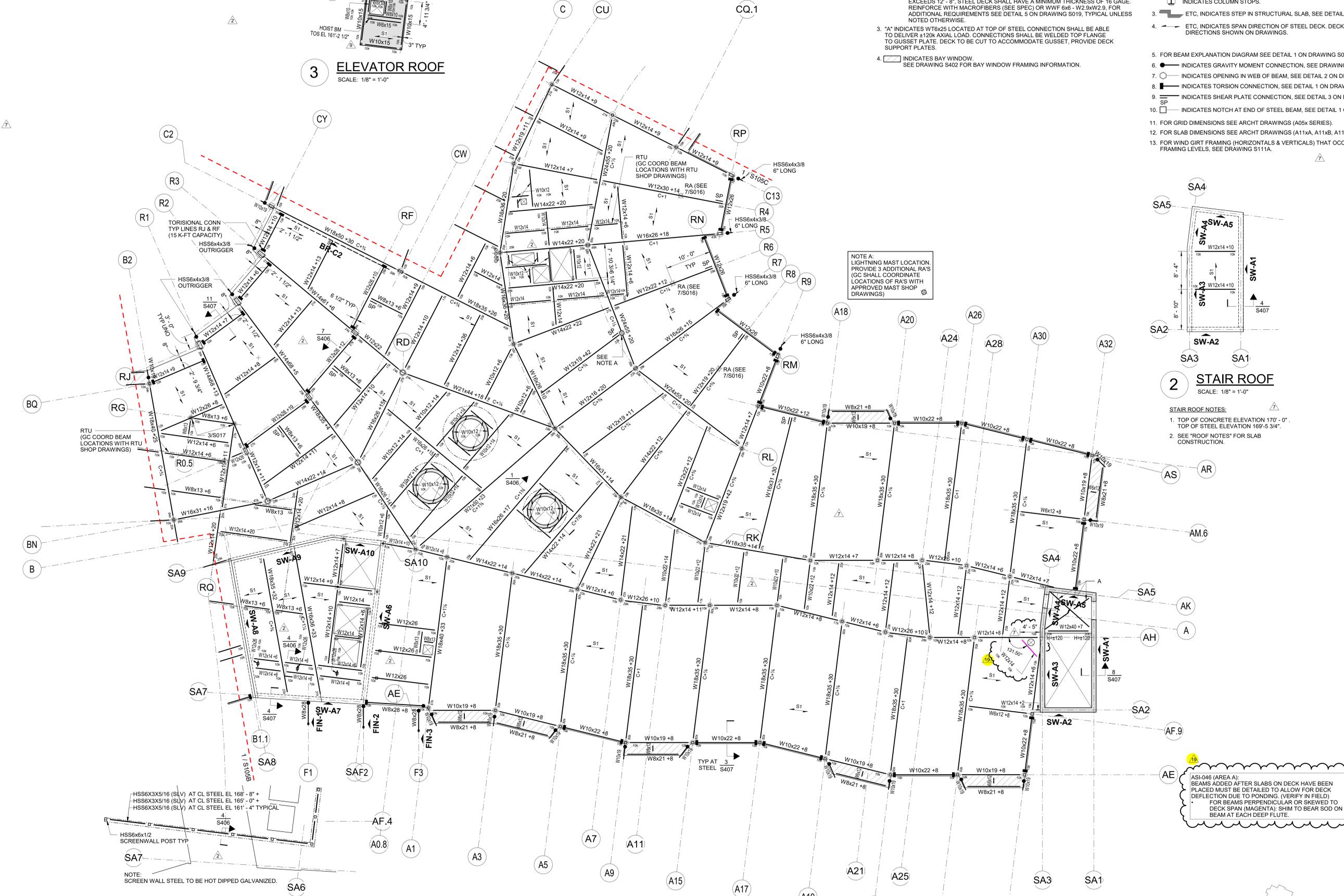
- ELEVATOR ROOF NOTES:**
1. TOP OF CONCRETE ELEVATION 162'-1".
TOP OF STEEL ELEVATION 161'-6 3/4" UNLESS NOTED (+) OR (-) ON PLAN.
 2. SEE "ROOF NOTES" FOR SLAB CONSTRUCTION.



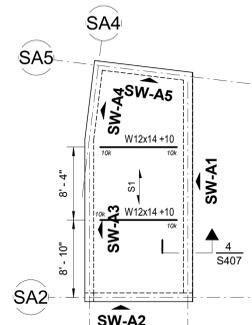
3 ELEVATOR ROOF
SCALE: 1/8" = 1'-0"

- ROOF NOTES:**
1. TOP OF CONCRETE ELEVATION 160'-0" UNLESS NOTED OTHERWISE.
TOP OF STEEL ELEVATION 159'-5 3/4" UNLESS NOTED (+) OR (-) ON PLAN.
 2. S1 INDICATES SLAB CONSTRUCTION OF 3 1/4" LIGHTWEIGHT CONCRETE ON 3" DEEP GALVANIZED COMPOSITE STEEL DECK. (TOTAL THICKNESS = 6 1/4"). STEEL DECK SHALL HAVE A MINIMUM THICKNESS OF 18 GAUGE FOR CENTER TO CENTER BEAM SPACING OF 12'-8" OR LESS, WHERE CENTER TO CENTER BEAM SPACING EXCEEDS 12'-8", STEEL DECK SHALL HAVE A MINIMUM THICKNESS OF 16 GAUGE. REINFORCE WITH MACROFIBERS (SEE SPEC) OR WWF 6x6 - W2.9xW2.9. FOR ADDITIONAL REQUIREMENTS SEE DETAIL 5 ON DRAWING S019, TYPICAL UNLESS NOTED OTHERWISE.
 3. "A" INDICATES W16x25 LOCATED AT TOP OF STEEL CONNECTION SHALL BE ABLE TO DELIVER ±120k AXIAL LOAD. CONNECTIONS SHALL BE WELDED TOP FLANGE TO GUSSET PLATE. DECK TO BE CUT TO ACCOMMODATE GUSSET, PROVIDE DECK SUPPORT PLATES.
 4. [Symbol] INDICATES BAY WINDOW.
SEE DRAWING S402 FOR BAY WINDOW FRAMING INFORMATION.

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

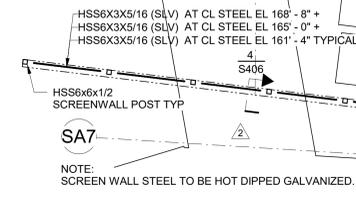


NOTE A:
LIGHTNING MAST LOCATION.
PROVIDE 3 ADDITIONAL RAS
(GC SHALL COORDINATE
LOCATIONS OF RAS WITH
APPROVED MAST SHOP
DRAWINGS)



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

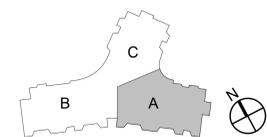
- STAIR ROOF NOTES:**
1. TOP OF CONCRETE ELEVATION 170'-0".
TOP OF STEEL ELEVATION 169'-5 3/4".
 2. SEE "ROOF NOTES" FOR SLAB CONSTRUCTION.



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

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

AS1046 (AREA A):
BEAMS ADDED AFTER SLABS ON DECK HAVE BEEN
PLACED MUST BE DETAILED TO ALLOW FOR DECK
DEFLECTION DUE TO PONDING. (VERIFY IN FIELD)
FOR BEAMS PERPENDICULAR OR SKEWED TO
DECK SPAN (MAGENTA); SHIM TO BEAR SOD ON
BEAM AT EACH DEEP FLUTE.



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DRISCOLL SCHOOL

PROJECT STATUS

CONTRACT DOCUMENTS

04/16/2021

No.	Date	Description
2	5/5/2021	Addendum 2
4	6/11/2021	Confirmed Set
7	10/22/2021	PK-003
9	11/24/2021	AS1-012
19	6/13/2022	AS1-046

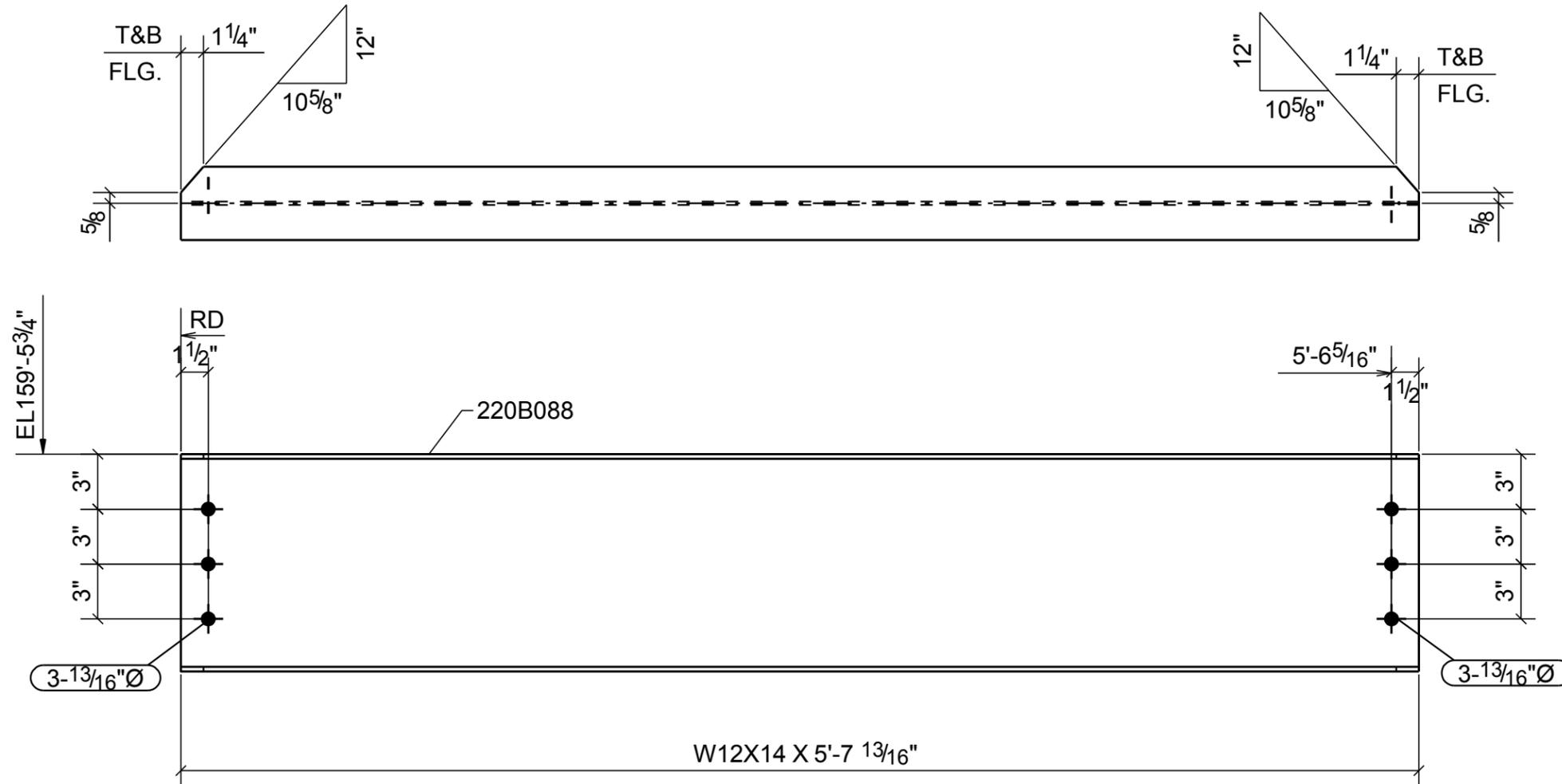
DRAWING NAME

FRAMING PLAN - ROOF - A

PROJECT NO. 00000

DRAWING NO. S105A

SHOP NOTES:
 - ALL INSIDE CORNERS SHALL BE MIN 1/2 RADIUSED (EX., BEAM COPES).



ONE - BEAM - 220B088

FINISH: NO PAINT U/N

E1-Code = B4
 E1-S/Sz = 10 kips
 E1-Capacity=10 Kips

E2-Code = B4
 E2-S/Sz = 10 kips
 E2-Capacity=10 Kips

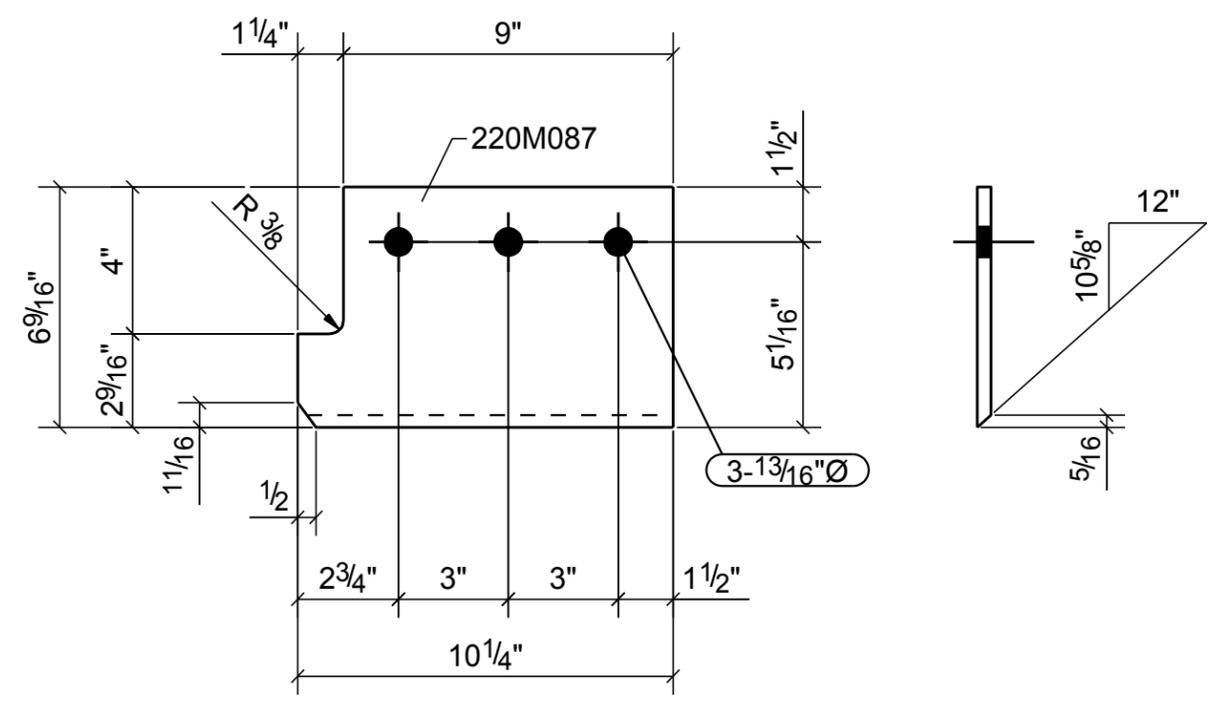
BILL OF MATERIAL

MARK	QTY	DESCRIPTION	LENGTH	WEIGHT	MATERIAL	REMARKS	ORDER ITEM
220B088	1	BEAM					
220B088	1	W12X14	5'-7 13/16"	80	A992	NP0	1-717
TOTAL WEIGHT THIS DRAWING				80			

0	For Fabrication	06/28/2022
REV	DESCRIPTION	DATE
		REF. DRG: SEE Grid Table
		PREP NP0
		PAINT NO PAINT
DESCRIPTION	BEAM	
PROJECT NAME	MICHAEL DRISCOLL MIDDLE SCHOOL	
DRAWN BY	JBO	CHK BY RSA
DRAWN DATE	06/27/2022	CHK DATE 27-Jun-2022
JOB No.	3406	DRG No. A 0
220B088 C3406 PAGE 1/1		

E-DWG	LEVEL
E220-DW	159'-5 3/4"

SHOP NOTES:



ONE - PLATE - 220M087

FINISH: NO PAINT U/N

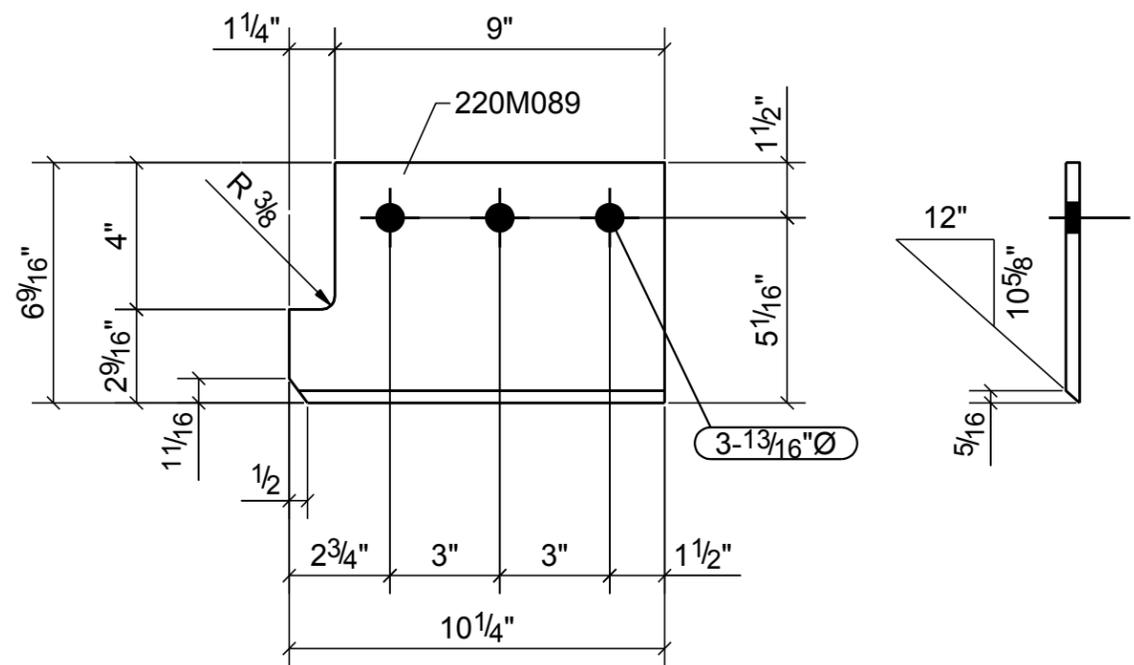
BILL OF MATERIAL

MARK	QTY	DESCRIPTION	LENGTH	WEIGHT	MATERIAL	REMARKS	ORDER ITEM
220M087	1	PLATE					
220M087	1	PL3/8X6 9/16	0'-10 1/4"	6	A36	NP0	
TOTAL WEIGHT THIS DRAWING				6			

0	For Fabrication	06/28/2022
REV	DESCRIPTION	DATE
 SUPERMETAL STRENGTH AND FLEXIBILITY 1955, 5th STREET, INDUSTRIAL CENTER, SAINT-ROMUALD (QUEBEC) CANADA G6W 5N6 TEL:(418) 834-1955 FAX:(418) 834-5151		REF. DRG: SEE Grid Table PREP NP0 PAINT NO PAINT
DESCRIPTION	PLATE	
PROJECT NAME	MICHAEL DRISCOLL MIDDLE SCHOOL	
DRAWN BY	JBO	CHK BY RSA
DRAWN DATE	06/27/2022	CHK DATE 27-Jun-2022
JOB No.	3406	DRG No. A 0

E-DWG	LEVEL
E220-DW	159'-5 1/2"

SHOP NOTES:



ONE - PLATE - 220M089

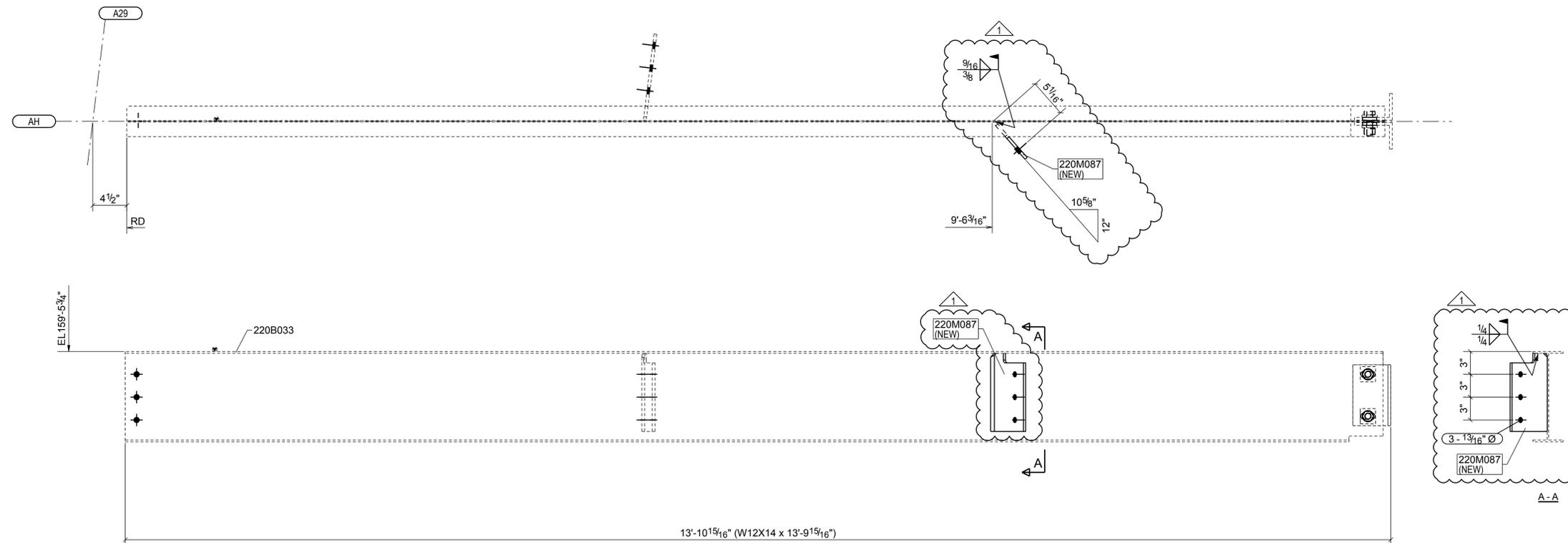
FINISH: NO PAINT U/N

BILL OF MATERIAL

MARK	QTY	DESCRIPTION	LENGTH	WEIGHT	MATERIAL	REMARKS	ORDER ITEM
220M089	1	PLATE					
220M089	1	PL3/8X6 9/16	0'-10 1/4"	6	A36	NP0	
TOTAL WEIGHT THIS DRAWING				6			

0	For Fabrication	06/28/2022
REV	DESCRIPTION	DATE
 SUPERMETAL STRENGTH AND FLEXIBILITY 1955, 5th STREET, INDUSTRIAL CENTER, SAINT-ROMUALD (QUEBEC) CANADA G6W 5N6 TEL:(418) 834-1955 FAX:(418) 834-5151		REF. DRG: SEE Grid Table PREP NP0 PAINT NO PAINT
DESCRIPTION	PLATE	
PROJECT NAME	MICHAEL DRISCOLL MIDDLE SCHOOL	
DRAWN BY	JBO	CHK BY RSA
DRAWN DATE	06/27/2022	CHK DATE 27-Jun-2022
JOB No.	3406	DRG No. A 0
220M089		

E-DWG	LEVEL
E220-DW	159'-5 1/2"



FW- 220B033

FIELD WORKS:
 LOCATE AS SHOWN AND FIELD WELD NEW
 220M087 SHEAR PLATE CONNECTION



1	06/28/2022	Field Work - ASI#46			
0	06/03/2022	Field Work - RFI-100.2			
REV	DATE	REMARKS	Drawn By: JBO	Checked By: JBO	Contract No. 3406
Ref Dwg:	Date: 06/03/2022		Date: 03-Jun-2022		Dwg Number: FW-220B033

Structure:	MICHAEL DRISCOLL MIDDLE SCHOOL
Location:	64 WESTBOURNE TERRACE, BROOKLINE, MA 02446
Dwg Title:	FIELDWORKS



FW- 220B034

FIELD WORKS:

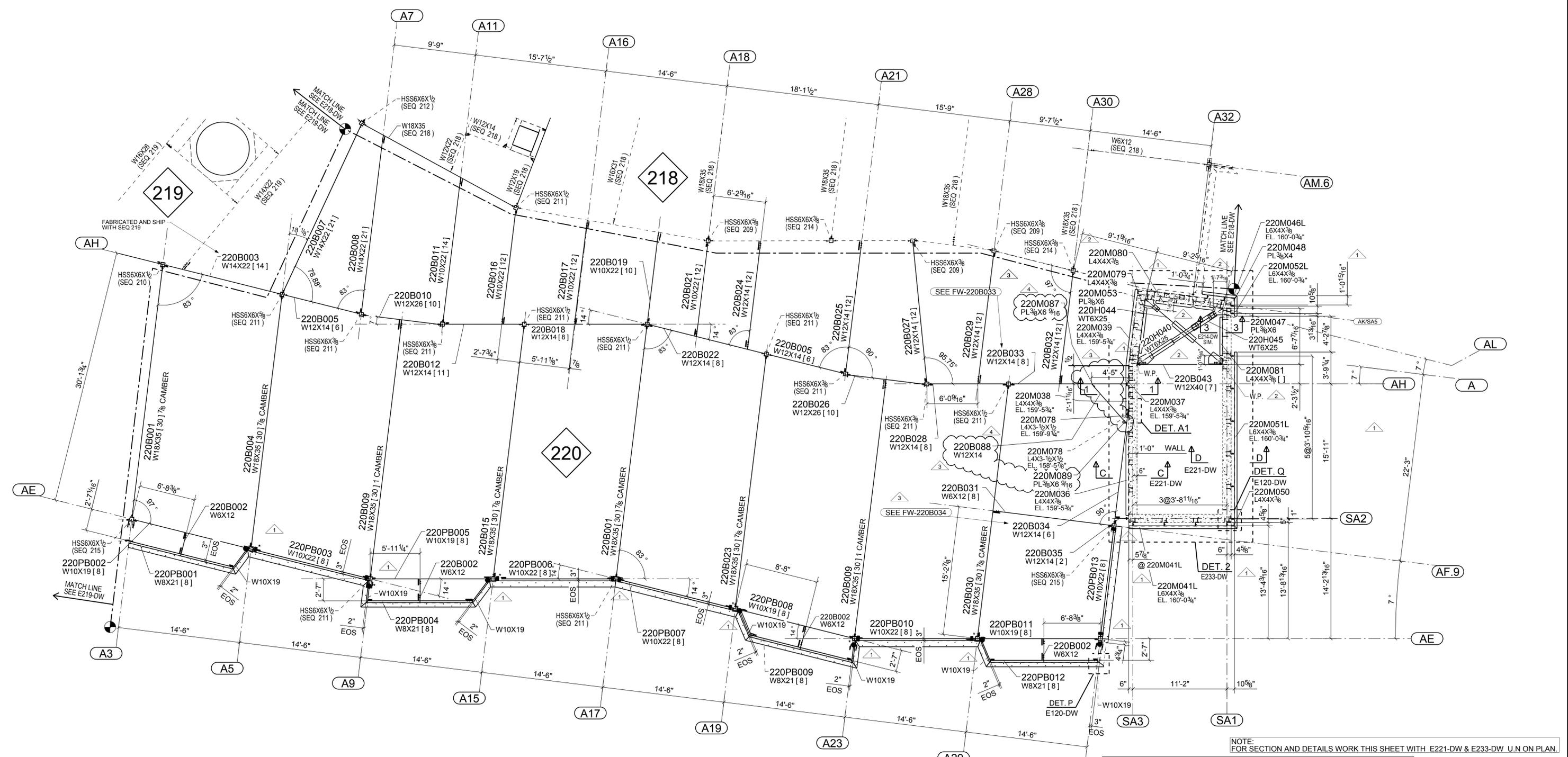
LOCATE AS SHOWN AND FIELD WELD NEW
220M089 SHEAR PLATE CONNECTION

PROJECT NORTH



Structure: MICHAEL DRISCOLL MIDDLE SCHOOL	
Location: 64 WESTBOURNE TERRACE, BROOKLINE, MA 02446	
Dwg Title: FIELDWORKS	
Drawn By: JBO	Checked By: JBO
Date: 06/03/2022	Date: 03-Jul-2022
Contract No.:	Dwg Number:
3406	FW-220B034

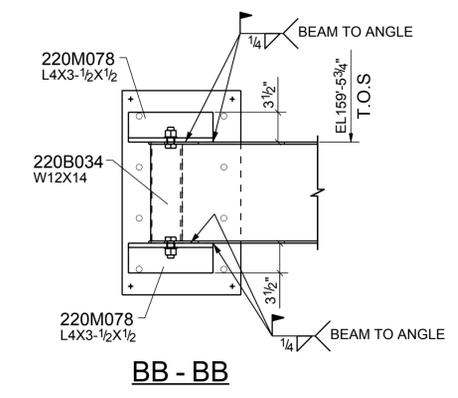
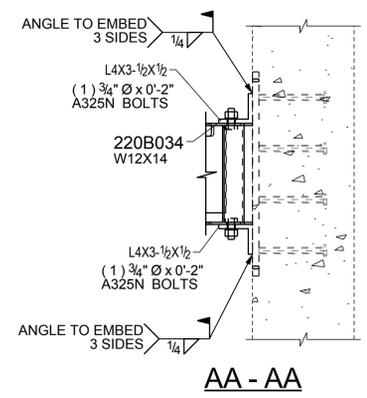
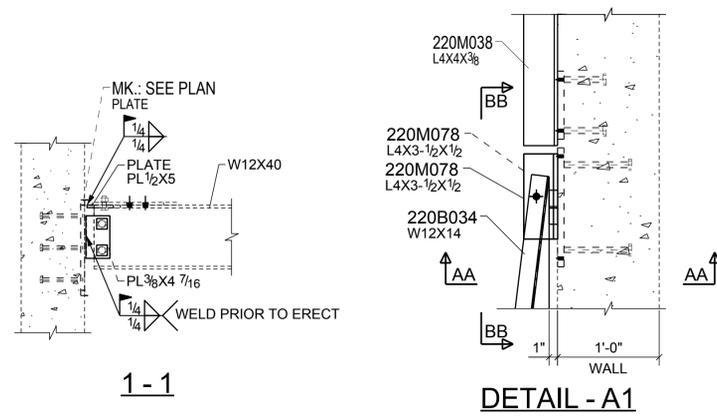
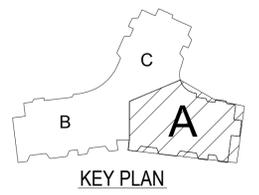
REV	DATE	REMARKS
1	06/28/2022	Field Work - ASH46
0	06/03/2022	Field Work - RFI-100.2



ROOF FRAMING PLAN AT AREA A (SEQ.220)
 (TOP OF STEEL ELEV.+ 159'-5 3/4" U.O.N.)

NOTE:
 FOR SECTION AND DETAILS WORK THIS SHEET WITH E221-DW & E233-DW U.N ON PLAN.

- NOTE:
- [X] - INDICATES NUMBER OF SHEAR CONNECTORS.
 - | — INDICATES SHEAR TAB LOCATION.
 - X CAMBER - INDICATES CAMBER UPWARD AT MID-SPAN OF BEAM.
 - ⊠ - INDICATES OPENINGS.
 - △ - INDICATES DEPRESSION OF ELEVATION
 6. - INDICATES SEQUENCE NUMBER
 - - INDICATES BEAM TO BEAM GRAVITY MOMENT CONNECTION WITH END PLATE CONNECTION SEE DET. R OF E221-DW.
 - - INDICATES GRAVITY MOMENT FIELD CONNECTION. SEE DET.-F/E221-DW.
 - - INDICATES GRAVITY MOMENT SHOP WELD CONNECTION. SEE SHOP DWG.
 - - INDICATES TORSION CONNECTION. SEE DET. J/E221-DW FOR FIELD WELD DETAIL.
 - - INDICATES TORSION CONNECTION TURNED TO MOMENT CONN. SEE DET. F/E221-DW FOR FIELD WELD DETAIL.
 - TO WORK WITH ARCHITECTURE PLAN FOR FIREPROOFING.
 - WHERE NO SHEAR CONNECTORS ARE INDICATED FOR A BEAM WHICH SUPPORTS A CONCRETE SLAB, PROVIDE SHEAR CONNECTORS AT 24" ON CENTER. WHERE NO SHEAR CONNECTORS ARE INDICATED FOR A BEAM WHICH IS A PART OF LFRS, PROVIDE SHEAR CONNECTORS AT 12" ON CENTER



TRUE NORTH PROJECT NORTH



REV	DATE	REMARKS
4	06/28/2022	Up-Dated per ASH46
3	06/03/2022	Added FW Marks (per RFI 100.2)
2	05/13/2022	Added Missing Ledger Angles
1	04/21/2022	For Re-Approval
0	02/25/2022	For Approval

SUPERMETAL
 STRENGTH AND FLEXIBILITY
 1165, 5th STREET, INDUSTRIAL CENTER, SUITE 1000 (QUEBEC)
 CANADA Q6W 5M9 TEL:(418) 834-1955 FAX:(418) 834-5151

Structure: MICHAEL DRISCOLL MIDDLE SCHOOL
 Location: 64 WESTBOURNE TERRACE, BROOKLINE, MA 02446

Drawn By: ARE
 Date: 02/22/2022

Checked By: TBE
 Date: 10-Nov-2021

Contract No.: 3406
 Draw Number: E220-DW

GP EAST STEEL CO.

QUOTE

2707 Cranberry Highway, Bay #3
Wareham, MA 02571
Ph: (508) 759-7779
Fax: (508) 759-7789

FOR CHANGE ORDER APPROVAL

DATE: 7/21/2022
Job Order #: C3406
ASI-046

General Contractor:
Supermetal Structures Inc.

Prepared by: *Kelli Phillips*

**ATTENTION: Gabrielle Proulx-Nolin
Michael Driscoll School - Brookline**

Description	AMOUNT
<u>ASI-046 - QUOTE</u>	
<u>13 Man Hrs Total</u>	
6.5 Foreman Hours @ \$116.42 / Hr.	\$756.73
6.5 Journeyman Hours @ \$111.95 / Hr.	\$727.67
Welding Machine x 3Hrs. @ \$25 /Hr.	\$75.00
<u>REFERENCE DRAWING - S105A</u>	
Sub-total	\$1,559.40
10% OH/P	\$155.94
TOTAL	\$1,715.34

If you have any questions concerning this change order, contact Georges El Khazen at georges@gpeaststeel.com

THANK YOU FOR YOUR BUSINESS!

**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-0134
ATP VERSION: 0
DATE OF ISSUANCE: 09/07/2022
SUBMITTED BY: Gilbane Building Company

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

ALTERNATE TRACKING #:

The Contract Documents are hereby amended to include the additional Work described below, which is outside of the current scope of the Work and constitutes a change.

Upon Owner approval, Gilbane Building Company **will proceed with the Work promptly.**

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Once final cost of the Work involved and change in Sum and Time (if any) are fully determined, it will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

TITLE: ASI #40 Mech Service Catwalk EOS Plan Clarification.

DESCRIPTION: This ATP represents no cost per ASI #40 Mech Service Catwalk EOS Plan Clarification.

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-00109	Cast-In-Place Concrete	01.02A.030000.F	Marguerite Concrete Contractors, Inc	\$.00	<input type="radio"/> Yes <input type="radio"/> No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00109	Structural Steel	01.05A.060000.I	Supermetal Structures Inc.	\$0.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00109	Fire Protection	01.21A.100000.I	Johnson Controls Fire Protection LP	\$0.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00109	Plumbing	01.22A.220000.TC	Patrick J Kennedy & Sons Inc	\$0.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00109	HVAC	01.23A.230000.TC	Patrick J Kennedy & Sons Inc	\$0.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00109	Electrical	01.26A.110000.X	Wayne J. Griffin Electric, Inc.	\$0.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00109	Gen & Excess Liability Insurance	99.970.950050.Z		\$0.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00109	Performance & Payment Bond	99.970.997000.Z		\$0.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00109	Subcontractor Default Insurance	99.975.996000.Z		\$0.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00109	Fee	99.999.999000.Z		\$0.00	<input type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. OS-00109					\$0.00	

Submitted Amt: \$0.00

Gilbane Building Company

Gilbane Building Company	
Signed: 9/7/2022 3:58:16 PM Eastern Standard Time - By: Linda Rosenberg (Senior Project Manager)	
Gilbane Building Company: 10.41.93.81	

Jonathan Levi Architects LLC

By:	<u>Carol Harris</u>
Title:	<u>Project Manager</u>
Company:	<u>Jonathan Levi Architects</u>
Date:	<u>9/19/22</u>
Printed Name:	<u>Carol Harris</u>

LEFTFIELD, LLC

By:	<u>Lynn Stapleton</u>
Title:	<u>OPM</u>
Company:	<u>LeftField Project Management</u>
Date:	<u>9/20/22</u>
Printed Name:	<u>Lynn Stapleton</u>

Town of Brookline

REVIEWED

By:	<u>[Signature]</u>
Title:	
Company:	<u>21 SEPTEMBER 2022</u>
Date:	
Printed Name:	<u>ANTHONY GUSBY</u>

**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-0136
ATP VERSION: 0
DATE OF ISSUANCE:
SUBMITTED BY: Gilbane Building Company

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

ALTERNATE TRACKING#:

Gilbane Building Company submits herein its request to expend funds within the current Contract Sum/Project Budget for the work as described below. Upon your approval of this request, contractor amendments and/or purchase orders will be issued for the amounts indicated. Supporting documentation is attached as listed in Attachments below. Owner authorization is for cost of the work and does not constitute a change in the Contract Sum/Project Budget or Contract Time.

TITLE: Contingency expenditure for surveying

DESCRIPTION: This shall authorize the use of contingency funds for surveying costs for benchmarks and layout on each floor. The work will be invoiced monthly for work completed.

Attachments:

Number	Description:	PCI	Change Date	Revision

The Following information is provided by Gilbane Building Company

Method of determining change in Contract:

- Guaranteed Maximum Price Cost Plus Fee Unit Price Lump Sum
 Other

ATP Amount
 Dollar Amount: \$.00

- Fixed Maximum Estimated Time and Material

Change In Contract Time
 Time (Days): TBD

- Fixed Maximum Estimated

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	BT-00031	GILBANE CONTINGENCY (YFH)	02.89A.899900.X		-\$15,000.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	BT-00031	Layout & Engineering	93.926.890700.Z		\$15,000.00	<input type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. BT-00031					\$0.00	

Submitted Amt: \$.00

Gilbane Building Company

Gilbane Building Company	
Signed: 9/8/2022 9:28:37 AM Eastern Standard Time - By: Linda Rosenberg (Senior Project Manager)	
Gilbane Building Company: 10.20.1.97	

Jonathan Levi Architects LLC

By:	<u>Carol Harris</u>
Title:	<u>Project Manager</u>
Company:	<u>Jonathan Levi Architects</u>
Date:	<u>9/21/22</u>
Printed Name:	<u>Carol Harris</u>

LEFTFIELD, LLC

By:	<u>Lynn Stapleton</u>
Title:	<u>OPM</u>
Company:	<u>LeftField Project Management</u>
Date:	<u>09/21/22</u>
Printed Name:	<u>Lynn Stapleton</u>

Town of Brookline

Reviewed

By:	<u>[Signature]</u>
Title:	<u></u>
Company:	<u></u>
Date:	<u>21 SEPTEMBER 2022</u>
Printed Name:	<u>ANTHONY GUILLY</u>

**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-0126
ATP VERSION: 0
DATE OF ISSUANCE: 08/30/2022
SUBMITTED BY: Gilbane Building Company

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

ALTERNATE TRACKING #:

The Contract Documents are hereby amended to include the additional Work described below, which is outside of the current scope of the Work and constitutes a change.

Upon Owner approval, Gilbane Building Company *will proceed with the Work promptly.*

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Once final cost of the Work involved and change in Sum and Time (if any) are fully determined, it will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

TITLE: RFI #391 Brick Shelf Conflict at A31 Line

DESCRIPTION: This ATP represents T&M cost per GBCO Ticket #120 to modify rebar and formwork per RFI #391 brick shelf conflict at A31 Line.

Attachments:

Number	Description:	PCI Number	Change Date	Revision
00000001	ATP-126 Backup.pdf		08/30/2022	

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: \$761.00

- 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-00121	Cast-In-Place Concrete	01.02A.030000.F	Marguerite Concrete Contractors, Inc	\$693.00	<input checked="" type="radio"/> Yes <input type="radio"/> No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00121	Gen & Excess Liability Insurance	99.970.950050.Z		\$20.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00121	Performance & Payment Bond	99.970.997000.Z		\$4.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00121	Subcontractor Default Insurance	99.975.996000.Z		\$8.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00121	Fee	99.999.999000.Z		\$36.00	<input type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. OS-00121					\$761.00	

Submitted Amt: \$761.00

Gilbane Building Company

Gilbane Building Company

Signed: 8/30/2022 5:09:48 PM Eastern Standard Time - By: Linda Rosenberg (Senior Project Manager)

Gilbane Building Company: 10.41.203.85

Jonathan Levi Architects LLC

By: Carol Harris

Title: Project Manager

Company: Jonathan Levi Architects

Date: 9/6/22

Printed Name: Carol Harris

LEFTFIELD, LLC

By: Lynn Stapleton

Title: OPM

Company: LeftField Project Management

Date: 9/20/22

Printed Name: Lynn Stapleton

Town of Brookline

REVIEWED

By: [Signature]

Title: _____

Company: _____

Date: 21 SEPTEMBER 2022

Printed Name: ANTHONY GULLY

Date: 8/30/2022
Revised:

Project Name: Michael Driscoll School
Project No: J08864

Change Summary

Change Number: OS-00121
Description: RFI #391 Brick Shelf Conflict at A31 Line

Bid Package / Scope of Work	Subcontractor	Cost
02A Abatement / Demolition	American Environmental	\$0.00
03A Concrete	Marguerite Concrete, Inc.	\$693.00
05A Structural Steel	SuperMetal Structures Inc.	\$0.00
06A Millwork	Polybois	\$0.00
07C Metal Panel	Salem Glass Company	\$0.00
07D Spray Fireproofing	Ricmor Construction, Inc.	\$0.00
08A Storefront	Salem Glass Company	\$0.00
08C Doors, Frames, and Hardware	Kamco Supply Corp. of Boston	\$0.00
09A Drywall & General Trades	Central Ceilings, Inc.	\$0.00
09G Resinous Floors	Stonhard	\$0.00
09H Carpeting	Capital Carpet & Flooring Specialists	\$0.00
10A Specialties	Managanaro	\$0.00
10B Signage	Metro Signs	\$0.00
11B Gym Equipment and Bleachers	The Pappas Co.	\$0.00
11C Food Service Equipment	Kitteridge Equipment Company, Inc.	\$0.00
11D Theater Equipment	Barbazon	\$0.00
31A Site Enabling	J. Derenzo Co.	\$0.00
32A Landscaping	Greenscape	\$0.00
Subguard Insurance (CDI)	1.20%	\$8.00
Subcontractor Total		\$701.00

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

Subcontractor/Trade Contractor Total	-	\$701.00
General Conditions		\$0.00
CM Bond	0.600%	\$4.00
Total CCIP	2.750%	\$20.00
Fee	5.00%	\$36.00
TOTAL		\$761.00

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

Prime Contract Potential Change Order #042: RFI #391- modify rebar and formwork

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:	042 / 0	CONTRACT:	1 - Driscoll School Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Jasmine Washington (Marguerite Concrete Inc.)
STATUS:	Pending - Proceeding	CREATED DATE:	6/14/2022
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$693.28

POTENTIAL CHANGE ORDER TITLE: RFI #391- modify rebar and formwork

CHANGE REASON: No Change Reason

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

CE #066 - RFI #391- modify rebar and formwork
 RFI #391- modify rebar and formwork

ATTACHMENTS:

[GBCO Ticket #210.pdf](#)

Description	UOM	Unit Price	Quantity	Subtotal
Ironworker Journeyman	hours	\$115.17	2	\$230.34
Ironworker Foreman	hours	\$115.47	2	\$230.94
Carpenter Forman	hours	\$116.00	2	\$232.00
			OH&P 10.00%	\$0.00
			Grand Total:	\$693.28

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

MARGUERITE



JOB WORK ORDER

CONCRETE, INC.

18721

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

DATE OF WORK

6 / 6 / 2022

JOB NAME: Driscoll School GENERAL CONTRACTOR: Gilbane

WORK PERFORMED: ADDED WORK DUE TO RFI 391

DESCRIPTION OF EXTRA WORK: modify Rebar, Form work

EXTRA EQUIPMENT: Able to use on site Rebar to Modify

LABOR RECORD OF EXTRA WORK PERFORMED

Employee Name	Iron worker	Carpenter	Laborer	Operator	Cement Finisher	Straight Hours	OT
1. <u>Matt Cremers</u>	<u>IWF</u>					<u>2</u>	
2. <u>DAVE MOORE</u>	<u>-</u>					<u>2</u>	
3. <u>Jasim Gouveia</u>		<u>CS</u>				<u>2</u>	
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							

EXTRA MATERIALS PURCHASED

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

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



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

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

Brick shelf conflict at A31 line

TO: Sue Hulbert (LeMessurier Consultants, Inc.)
Juho Lee (Jonathan Levi Architects LLC)
Mark Warner (Jonathan Levi Architects LLC)
Belinda Xian (LeMessurier Consultants, Inc.)
James Machek (Jonathan Levi Architects LLC)
Carol Harris (Jonathan Levi Architects LLC)
FROM: Tristan Bezzant (Gilbane Building Company)
STATUS: Closed on 06/06/22
DUE DATE: 06/06/2022
COST CODE:
SCHEDULE IMPACT:
SPEC SECTION:
REFERENCE:
DATE INITIATED: 06/03/2022
LOCATION:
PROJECT STAGE:
SUB JOB:
COST IMPACT:
DRAWING NUMBER: A227
LINKED DRAWINGS:

RECEIVED FROM:

COPIES TO:

Tristan Bezzant (Gilbane Building Company), Lynda Callahan (Gilbane Building Company), Colleen Shouldice (Gilbane Building Company), Franco Indomenico (Armani Restoration Inc), David Fernandes (Fernandes Masonry, Inc.), Shruti Gautam (Marguerite Concrete Contractors, Inc), Jason Gouveia (Marguerite Concrete Contractors, Inc), William Heiberger (Gilbane Building Company), Sue Hulbert (LeMessurier Consultants, Inc.), Fabrizio Ossino (Armani Restoration Inc), Benjamin Peek (Gilbane Building Company), Lucas Seiferth (Gilbane Building Company), David Stempler (Marguerite Concrete Contractors, Inc), Steve Tobin (Fernandes Masonry, Inc.), Derek Ullman (Gilbane Building Company), Brady Whitehill (Gilbane Building Company), Belinda Xian (LeMessurier Consultants, Inc.)

Question from Tristan Bezzant (Gilbane Building Company) at 02:12 PM on 06/03/2022

urgent There is a conflict along A31 line between the brick shelf, which steps down from elevation 105'-4" to 101'-4". The top of concrete piers at A31/AD and A31/AE remain at 105'-4". The P1 concrete pier protrudes into the brick shelf. Please advise on an acceptable detail for wall/ brick shelf along A31. See attached sketch.

Attachments:

Brick shelf- column conflict.pdf

Official Response: Carol Harris (Jonathan Levi Architects LLC) responded on Monday, June 6th, 2022 at 1:42PM EDT

JLA/LeMessurier response attached.

Attachments:

RFI 391-Brick shelf conflict at A31 line RESPONSE.pdf

All Replies:

Response from Carol Harris (Jonathan Levi Architects LLC) at 01:42 PM on 06/06/2022

JLA/LeMessurier response attached.

Attachments:

RFI 391-Brick shelf conflict at A31 line RESPONSE.pdf

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

BY

DATE

COPIES TO



RFI #391

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

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

Brick shelf conflict at A31 line

TO:	James Machech (Jonathan Levi Architects LLC) Belinda Xian (LeMessurier Consultants, Inc.) Mark Warner (Jonathan Levi Architects LLC) Juho Lee (Jonathan Levi Architects LLC) Carol Harris (Jonathan Levi Architects LLC) Sue Hulbert (LeMessurier Consultants, Inc.)	FROM:	Tristan Bezzant (Gilbane Building Company)
DATE INITIATED:	06/03/2022	STATUS:	Open
LOCATION:		DUE DATE:	06/06/2022
PROJECT STAGE:		COST CODE:	
SUB JOB:		SCHEDULE IMPACT:	
COST IMPACT:		SPEC SECTION:	
DRAWING NUMBER:	A227	REFERENCE:	
LINKED DRAWINGS:			
RECEIVED FROM:			
COPIES TO:	Tristan Bezzant (Gilbane Building Company), Lynda Callahan (Gilbane Building Company), Shruti Gautam (Marguerite Concrete Contractors, Inc), Jason Gouveia (Marguerite Concrete Contractors, Inc), William Heiberger (Gilbane Building Company), Sue Hulbert (LeMessurier Consultants, Inc.), Benjamin Peek (Gilbane Building Company), Lucas Seiferth (Gilbane Building Company), Colleen Shouldice (Gilbane Building Company), David Stempler (Marguerite Concrete Contractors, Inc), Derek Ullman (Gilbane Building Company), Brady Whitehill (Gilbane Building Company), Belinda Xian (LeMessurier Consultants, Inc.)		

Question from Tristan Bezzant (Gilbane Building Company) at 02:12 PM on 06/03/2022

urgent There is a conflict along A31 line between the brick shelf, which steps down from elevation 105'-4" to 101'-4". The top of concrete piers at A31/AD and A31/AE remain at 105'-4". The P1 concrete pier protrudes into the brick shelf. Please advise on an acceptable detail for wall/ brick shelf along A31. See attached sketch.

Attachments:
[Brick shelf- column conflict.pdf](#)

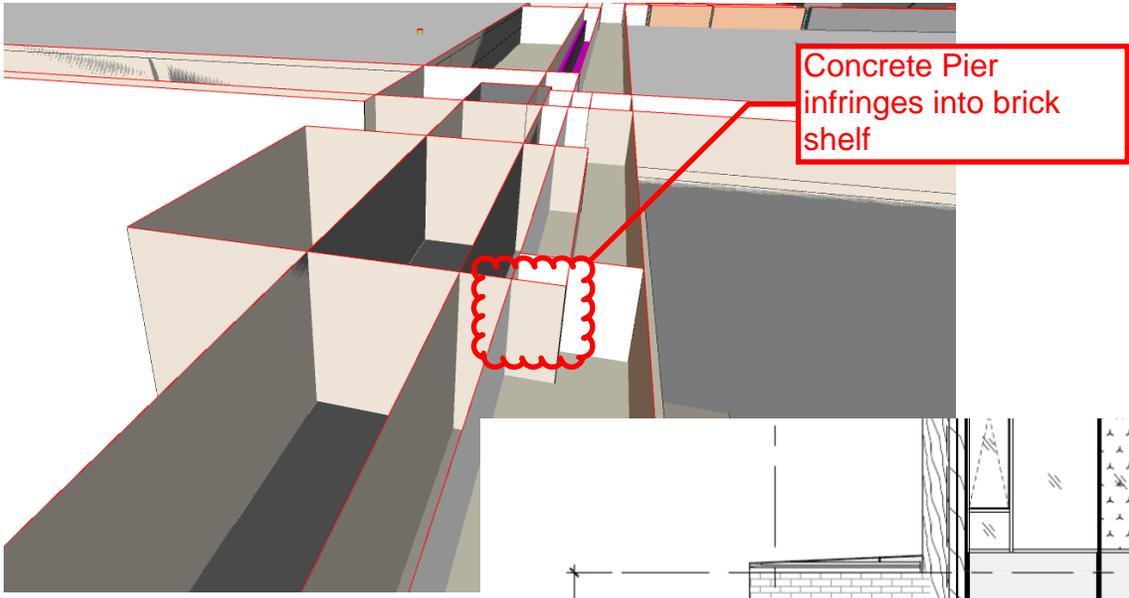
Awaiting an Official Response

All Replies:

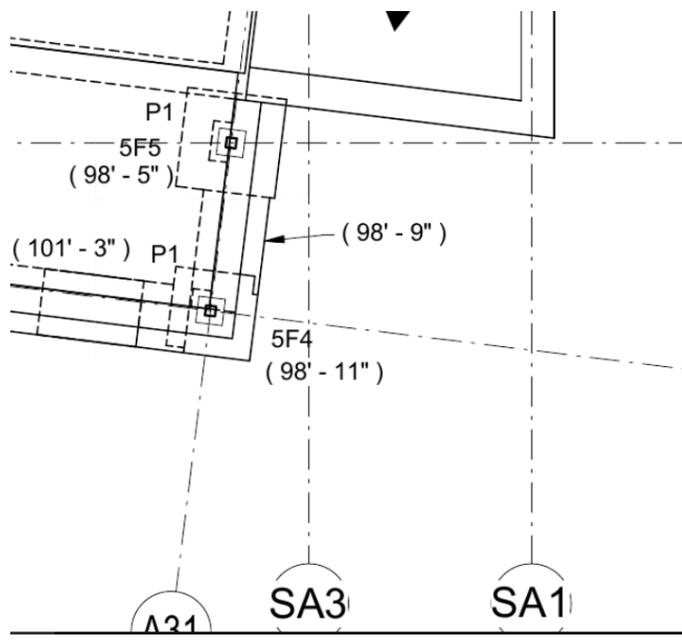
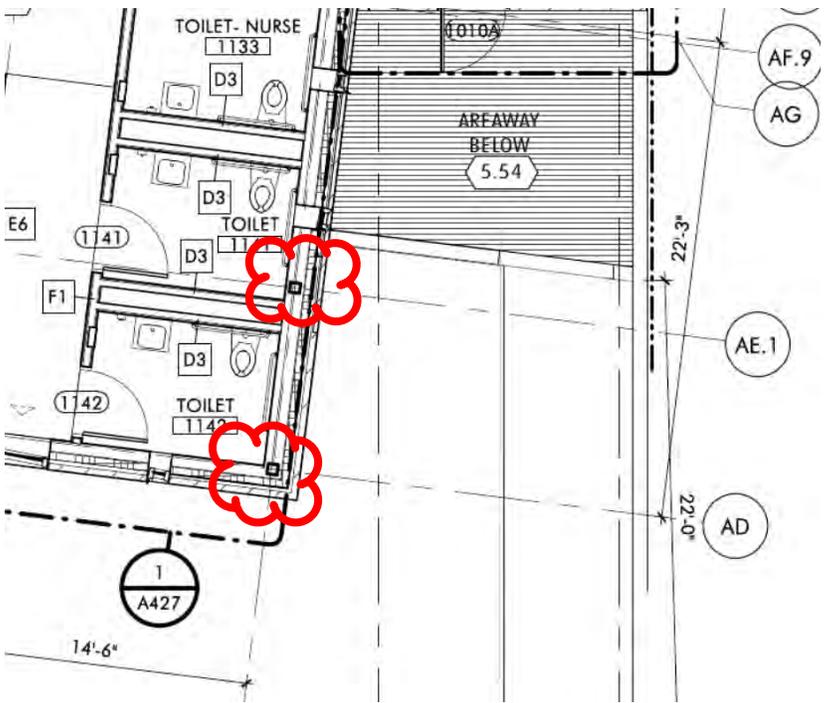
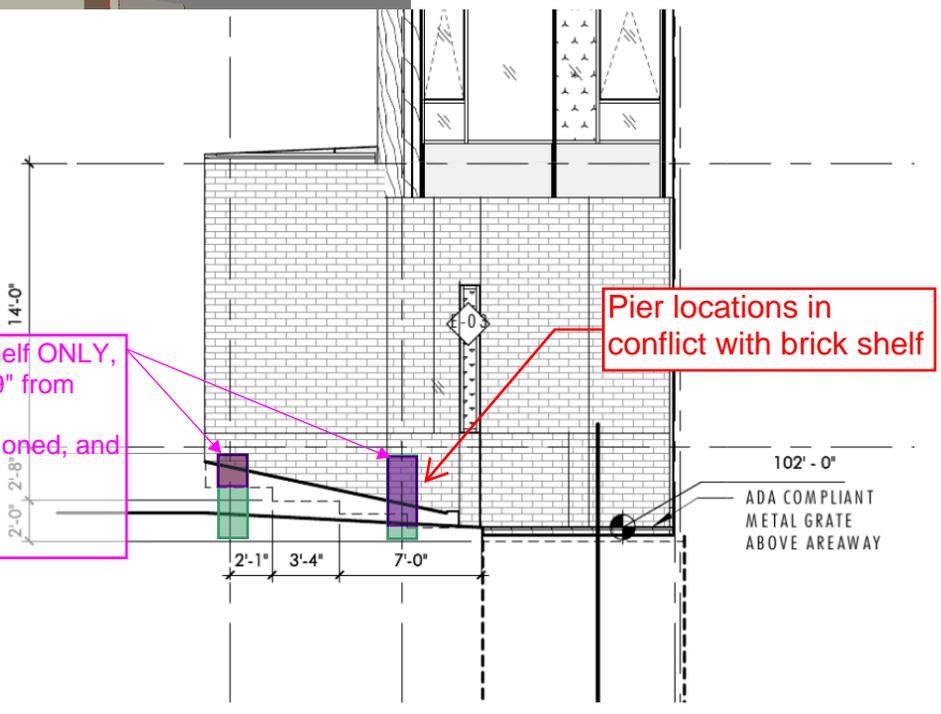
See attached for LeMessurier response in magenta.
Additional page with sketches has been attached.
Belinda B. Xian, EIT. LeMessurier. 06 JUN 2022

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

BY _____ DATE _____ COPIES TO _____



For the portion of the pier above the brick shelf ONLY, revise dimension of outer face of pier to be 9" from column gridlines.
 Vertical reinforcement will need to be transitioned, and dimensions of ties will need to be revised.
 See next page for sketches in plan view.



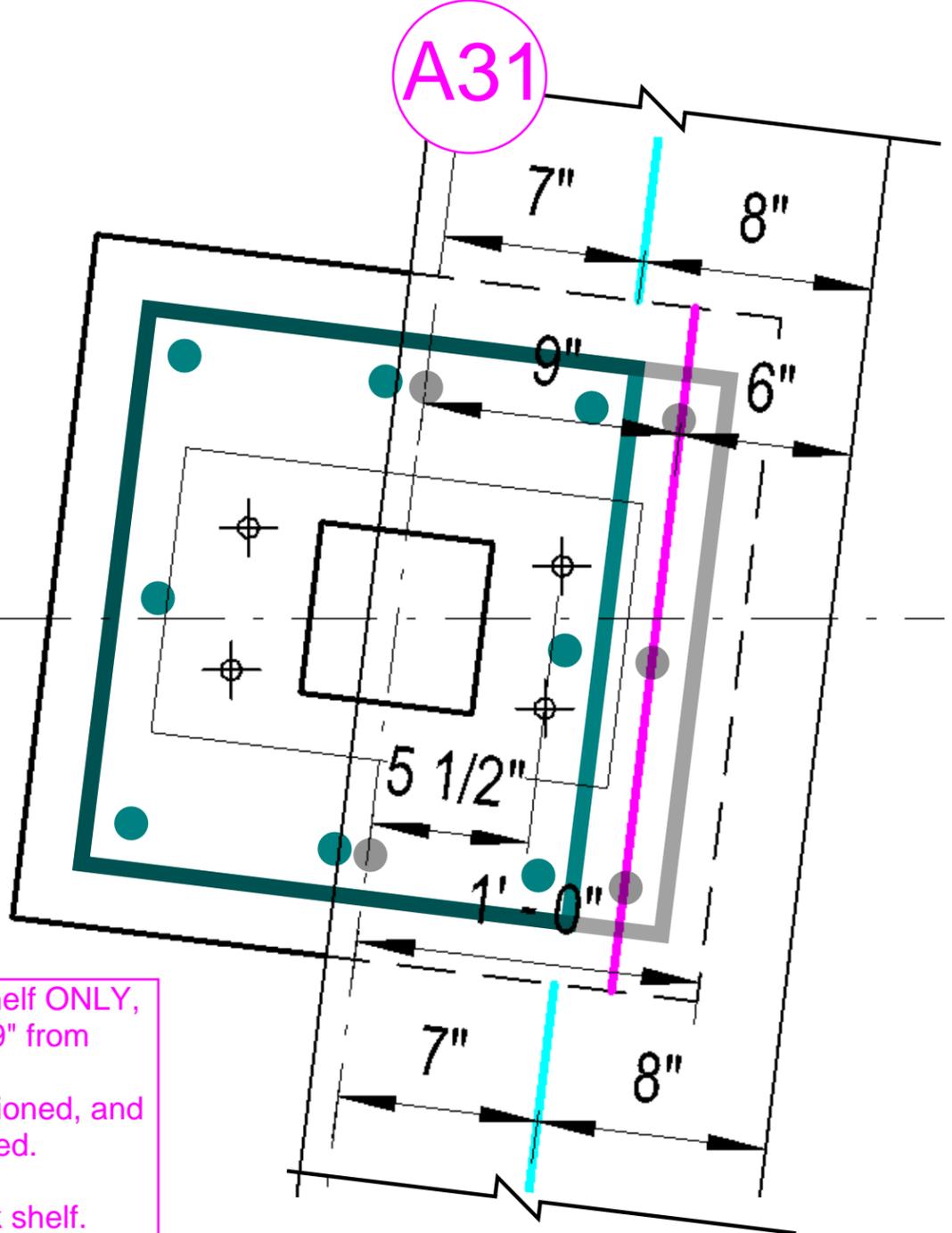
Response to RFI-391

2022-06-06

LeMessurier.

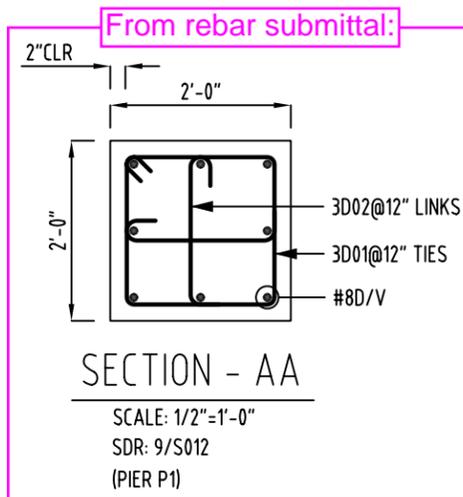
AE

A31



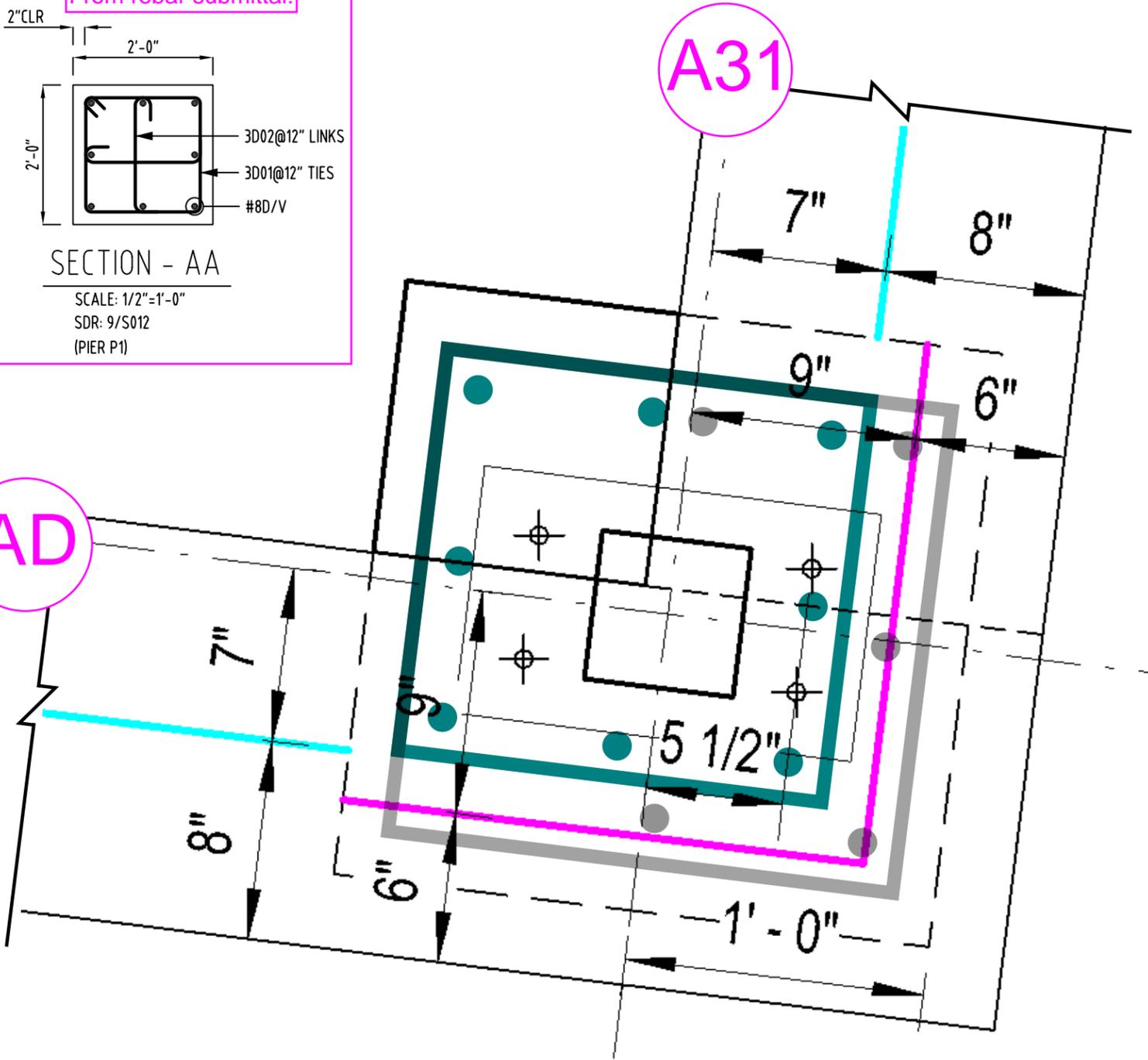
For the portion of the pier above the brick shelf ONLY, revise dimension of outer face of pier to be 9" from column gridlines (magenta lines). Vertical reinforcement will need to be transitioned, and dimensions of ties/links will need to be revised.

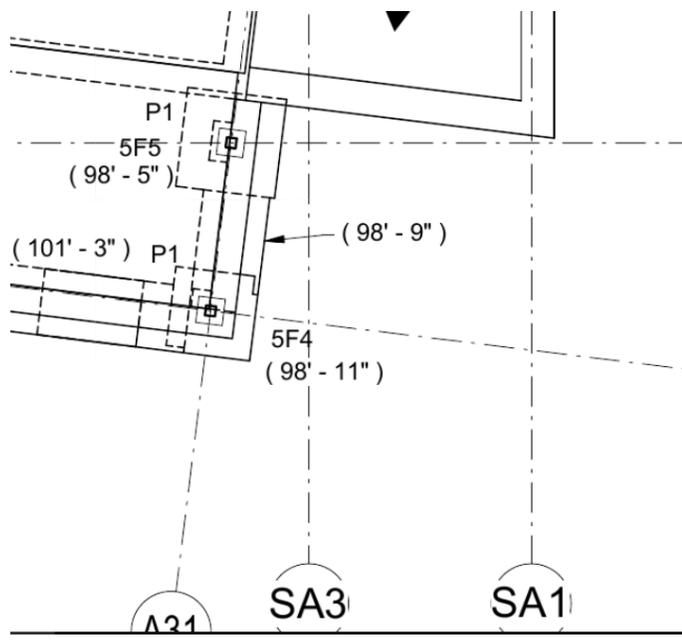
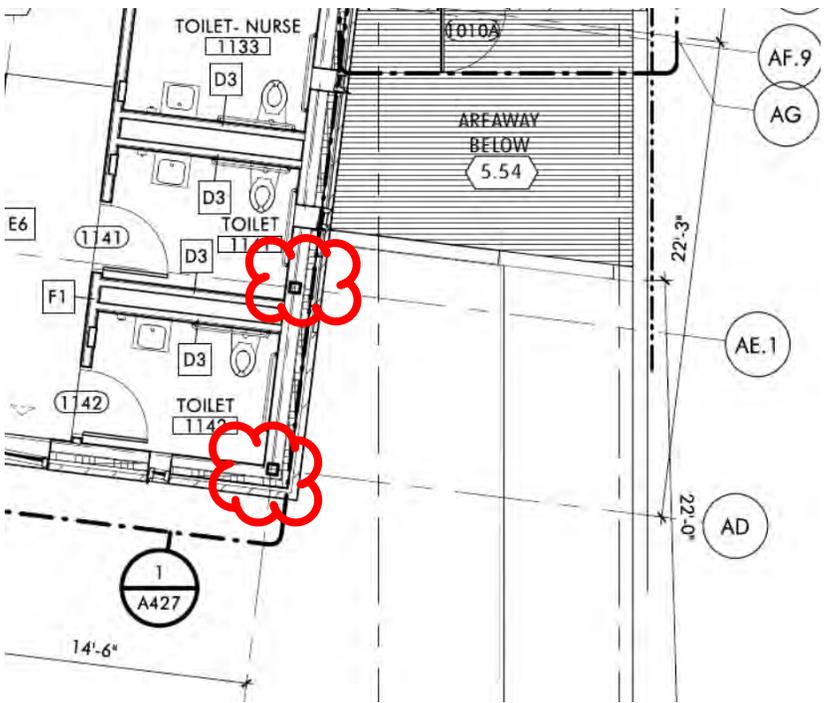
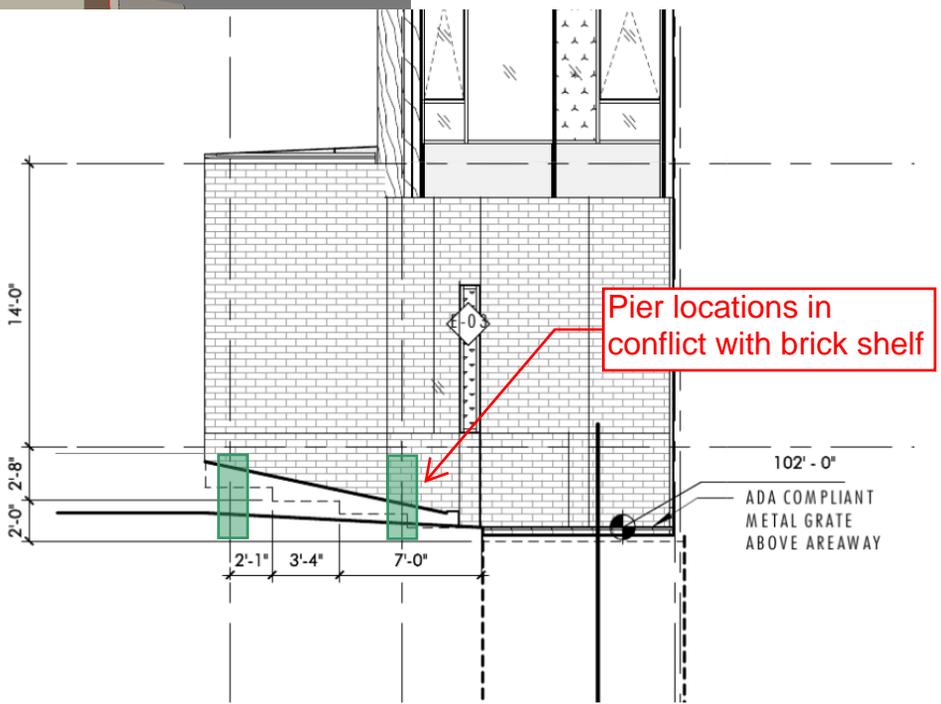
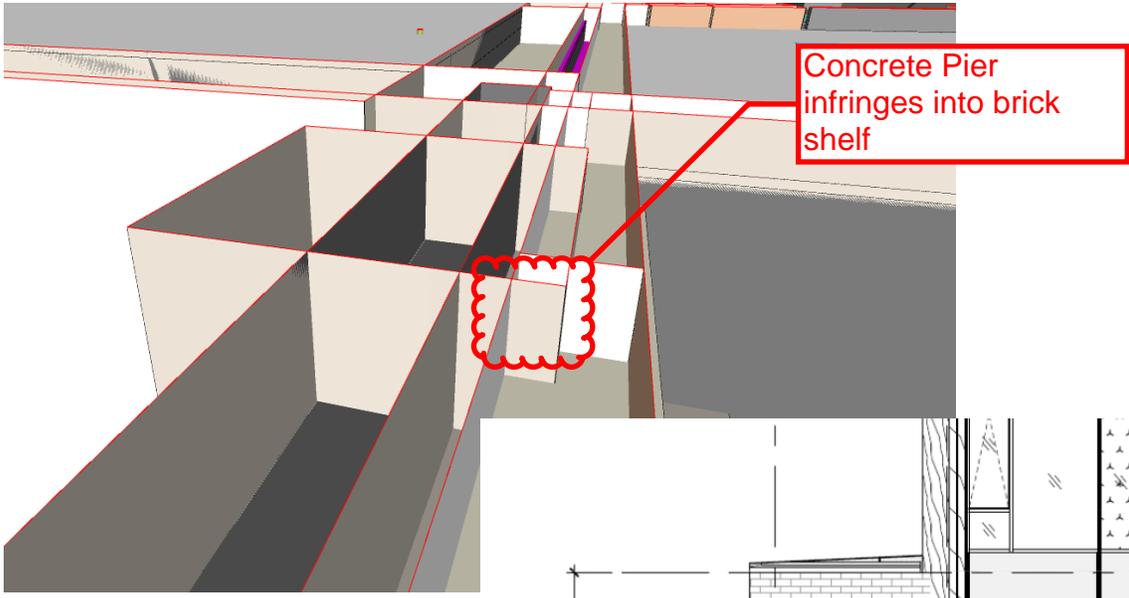
Cyan lines are the usual location of the brick shelf. Vertical reinforcement and horizontal ties are shown in gray (below brick shelf) and teal (above brick shelf). Horizontal links are not shown for clarity.



A31

AD





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-0129
ATP VERSION: 0
DATE OF ISSUANCE: 09/01/2022
SUBMITTED BY: Gilbane Building Company

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

ALTERNATE TRACKING#:

Gilbane Building Company submits herein its request to expend funds within the current Contract Sum/Project Budget for the work as described below. Upon your approval of this request, contractor amendments and/or purchase orders will be issued for the amounts indicated. Supporting documentation is attached as listed in Attachments below. Owner authorization is for cost of the work and does not constitute a change in the Contract Sum/Project Budget or Contract Time.

TITLE: Relocation of Basketball Hoop

DESCRIPTION: This ATP represents pricing for relocation of basketball hoop in temporary play area #2 to set the pole

Attachments:

Number	Description:	PCI	Change Date	Revision
00000001	ATP-129 Backup.pdf		09/01/2022	

The Following information is provided by Gilbane Building Company

Method of determining change in Contract:

- Guaranteed Maximum Price
 Cost Plus Fee
 Unit Price
 Lump Sum
 Other

ATP Amount

Dollar Amount: \$.00

- Fixed
 Maximum
 Estimated
 Time and Material

Change In Contract Time

Time (Days): TBD

- Fixed
 Maximum
 Estimated

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	BT-00033	Cast-In-Place Concrete	01.02A.030000.F	Marguerite Concrete Contractors, Inc	\$1,572.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	BT-00033	Sitework	01.31A.311000.X	J. Derenzo Company	\$5,503.00	<input type="radio"/> Yes <input type="radio"/> No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	BT-00033	GILBANE CONTINGENCY (YFH)	02.89A.899900.X		-\$7,160.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	BT-00033	Subcontractor Default Insurance	99.975.996000.Z		\$85.00	<input type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. BT-00033					\$0.00	

Submitted Amt: \$0.00

Gilbane Building Company

Gilbane Building Company	
Signed: 9/1/2022 4:08:22 PM Eastern Standard Time - By: Linda Rosenberg (Senior Project Manager)	
Gilbane Building Company: 10.41.91.32	

Jonathan Levi Architects LLC

By:	<u>Carol Harris</u>
Title:	<u>Project Manager</u>
Company:	<u>Jonathan Levi Architects</u>
Date:	<u>9/6/22</u>
Printed Name:	<u>Carol Harris</u>

LEFTFIELD, LLC

By:	<u>Lynn Stapleton</u>
Title:	<u>OPM</u>
Company:	<u>LeftField Project Management</u>
Date:	<u>9/20/22</u>
Printed Name:	<u>Lynn Stapleton</u>

Town of Brookline

REVIEWED

By:	<u>[Signature]</u>
Title:	<u></u>
Company:	<u></u>
Date:	<u>21 SEPTEMBER 2022</u>
Printed Name:	<u>ANTHONY GIUCCI</u>

Project Name: Michael Driscoll School
Project No: J08864

Change Summary

Change Number: BT-33
Description: Relocation of Basketball Hoop

Bid Package / Scope of Work	Subcontractor	Cost
02A Abatement / Demolition	American Environmental	\$0.00
03A Concrete	Marguerite Concrete, Inc.	\$1,572.00
05A Structural Steel	SuperMetal Structures Inc.	\$0.00
06A Millwork	Polybois	\$0.00
07C Metal Panel	Salem Glass Company	\$0.00
07D Spray Fireproofing	Ricmor Construction, Inc.	\$0.00
08A Storefront	Salem Glass Company	\$0.00
08C Doors, Frames, and Hardware	Kamco Supply Corp. of Boston	\$0.00
09A Drywall & General Trades	Central Ceilings, Inc.	\$0.00
09G Resinous Floors	Stonhard	\$0.00
09H Carpeting	Capital Carpet & Flooring Specialists	\$0.00
10A Specialties	Managanaro	\$0.00
10B Signage	Metro Signs	\$0.00
11B Gym Equipment and Bleachers	The Pappas Co.	\$0.00
11C Food Service Equipment	Kitteridge Equipment Company, Inc.	\$0.00
11D Theater Equipment	Barbazon	\$0.00
31A Site Enabling	J. Derenzo Co.	\$5,503.00
32A Landscaping	Greenscape	\$0.00
Subguard Insurance (CDI)	1.20%	\$85.00
Subcontractor Total		\$7,160.00

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

Subcontractor/Trade Contractor Total	-	\$7,160.00
General Conditions		\$0.00
CM Bond	0.600%	\$0.00
Total CCIP	2.750%	\$0.00
Fee	5.00%	\$0.00
TOTAL		\$7,160.00

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

Prime Contract Potential Change Order #56: Reset Basketball Hoop

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:	56 / 0	CONTRACT:	1 - Driscoll School Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	David Stempler (Marguerite Concrete Inc.)
STATUS:	Pending - Not Proceeding	CREATED DATE:	8/22/2022
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$1,572.00

POTENTIAL CHANGE ORDER TITLE: Reset Basketball Hoop

CHANGE REASON: No Change Reason

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

Reset Basketball Hoop

Reset basketball Hoop in same play area. Excluded - removal, excavation, backfill, permits or details of any kind, off hours work, temp or final grading/surface replacement. Included - set existing basketball hoop in new location in same play area. Place bag mixed concrete.

ATTACHMENTS:

Description	UOM	Unit Price	Quantity	Subtotal
Laborer Journeyman	hours	\$95.50	16	\$1,528.00
Concrete bags	ea	\$8.00	5	\$40.00
			OH&P 10.00%	\$4.00
			Grand Total:	\$1,572.00

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



June 13, 2022

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 011 – RFQ - OS-00120 Basketball Hoop Relocation

Lynda,

J. Derenzo Co. proposes to perform the scope detailed herein, based on the stated qualifications, inclusions, and exclusions, for a lump sum price of **\$ 5,503.00**

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

Qualifications:

- Existing basketball hoop at Play Area 2 to be relocated
- New location to be determined by others

Inclusions:

- Excavate, Remove & Salvage existing basketball hoop
- Remove concrete base from existing basketball hoop
- Excavate, Furnish & Install sonotube for new hoop location
 - o Location, diameter, depth determined by others
- Backfill, patch existing asphalt, clean up around old/new locations

Exclusions:

- Premium Time – nights, weekends, holidays, etc.
- Setting of hoop, pour concrete base by others

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

**Request for Quotation
(RFQ)**



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

PCI: OS-00120

Due Date: 06/17/2022

Attention: Ryan Littl
To: J. Derenzo Company
338 Howard Street

Date Issued: 6/11/2022 1:23:45 PM

Brockton
MA
02302

Contract: J08864.000-0020

PCI Subject: Relocation of Basketball Hoop
Scope:

Provide pricing for relocation of basketball hoop in temporary play area #2.

Attachments:

Number Title Change Date Revision

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

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

Section to be Completed by the Trade Contractor

No Change to contract price or schedule

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

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

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

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

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

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

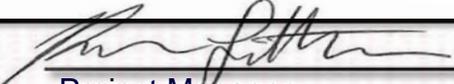
Upload Your Supporting Documentation Here

Signatures

Gilbane Building Company

Gilbane Building Company
Signed: 6/11/2022 1:23:45 PM Eastern Standard Time - By:
Colleen Shouldice, (Senior Project Engineer)
Gilbane Building Company: 10.20.1.161

J. Derenzo Company

By: 
Title: Project Manager
Company: J Derenzo Co.
Date: 6/13/22
Printed Name: Ryan Little

Proposal

From: J Derenzo Co
338 Howard Street
Brockton, MA 02302 USA
Phone: (508) 427-6441

Project: DRISCOLL SCHOOL - PCO 011 -
RELOCATE BASKETBALL HOOP
Description: RELOCATE BASKETBALL HOOP

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
001 REMOVE & SALVAGE EXISTING BASKETBALL HOOP	1.000	LS	\$1,375.88 *	\$1,375.88
002 EXCAVATE FOR NEW HOOP LOCATION, INSTALL SONOTUBE	1.000	LS	\$1,375.88 *	\$1,375.88
003 BACKFILL/PATCH OLD LOCATION, PATCH AROUND NEW HOOP LOCATION, GENERAL CLEANUP	1.000	LS	\$2,751.76 *	\$2,751.76

TOTAL BID: \$5,503.52

* **CAUTION!!!** The total bid shown may not be correct because of rounding. To correct rounding, return to the bid sheet and physically type Bid Units for all items with an * next to the Bid Unit value.

Signature: _____

AS SHOWN

Item:	001	Unit of Measure:	LS
Description:	REMOVE & SALVAGE EXISTING BASKETBALL HOOP	Bid Quantity:	1.00
Cost Code:		Take-off Quantity:	1.000
Production:	DAYS	Total Man-Hours:	6.00
Hours per Day:	8	Man-Hours per Unit:	6.0000
Alternate:		Units / MH:	0.1667

Item Production

ITEM#	DESCRIPTION	U/M	QTY	Time Units	Time Req'd
001	REMOVE & SALVAGE EXISTING BASKETBALL	LS	1.00	4.00 (D)	0.25

Cost Detail for Item 001

R Code	Description	QTY	U/M	Factor	Rate	Cost
L JDC-FOR	FOREMAN	1.00		0.25	767.04	191.76
L JDC-LAB	LABORER	2.00		0.25	761.36	380.68
E RTE-001	CAT M322 RTE W/ OP	1.00		0.25	3,213.76	803.44
Item Unit Cost:		1,375.88		Item Total Cost:		1,375.88

95.87
95.88
100.43

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total:	572.44	803.44	0.00	0.00	0.00	0.00
Unit:	572.44	803.44	0.00	0.00	0.00	0.00

Bid Data for Item: 001

	Quantity	Bid Unit	Bid Amount	Total Cost	Prof & Ovhd	Windfall
Bid Qty:	1.00	1,375.88	1,375.88	1,375.88	0.00	
Take-off Qty:	1.00	1,375.88	1,375.88	1,375.88	0.00	0.00

AS SHOWN

Item:	002	Unit of Measure:	LS
Description:	EXCAVATE FOR NEW HOOP LOCATION, INSTALL SONOTUBE	Bid Quantity:	1.00
Cost Code:		Take-off Quantity:	1.000
Production:	DAYS	Total Man-Hours:	6.00
Hours per Day:	8	Man-Hours per Unit:	6.0000
Alternate:		Units / MH:	0.1667

Item Production

ITEM#	DESCRIPTION	U/M	QTY	Time Units	Time Req'd
002	EXCAVATE FOR NEW HOOP LOCATION, INST.	LS	1.00	4.00 (D)	0.25

Cost Detail for Item 002

R Code	Description	QTY	U/M	Factor	Rate	Cost
L JDC-FOR	FOREMAN	1.00		0.25	767.04	191.76
L JDC-LAB	LABORER	2.00		0.25	761.36	380.68
E RTE-001	CAT M322 RTE W/ OP	1.00		0.25	3,213.76	803.44
Item Unit Cost:		1,375.88		Item Total Cost:		1,375.88

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total:	572.44	803.44	0.00	0.00	0.00	0.00
Unit:	572.44	803.44	0.00	0.00	0.00	0.00

Bid Data for Item: 002

	Quantity	Bid Unit	Bid Amount	Total Cost	Prof & Ovhd	Windfall
Bid Qty:	1.00	1,375.88	1,375.88	1,375.88	0.00	
Take-off Qty:	1.00	1,375.88	1,375.88	1,375.88	0.00	0.00

AS SHOWN

Item:	003	Unit of Measure:	LS
Description:	BACKFILL/PATCH OLD LOCATION, PATCH AROUND NEW HOOP LOCATION, GENERAL CLEANUP	Bid Quantity:	1.00
Cost Code:		Take-off Quantity:	1.000
Production:	DAYS	Total Man-Hours:	12.000
Hours per Day:	8	Man-Hours per Unit:	12.0000
Alternate:		Units / MH:	0.0833

Item Production

ITEM#	DESCRIPTION	U/M	QTY	Time Units	Time Req'd
003	BACKFILL/PATCH OLD LOCATION, PATCH ARC	LS	1.00	2.00 (D)	0.50

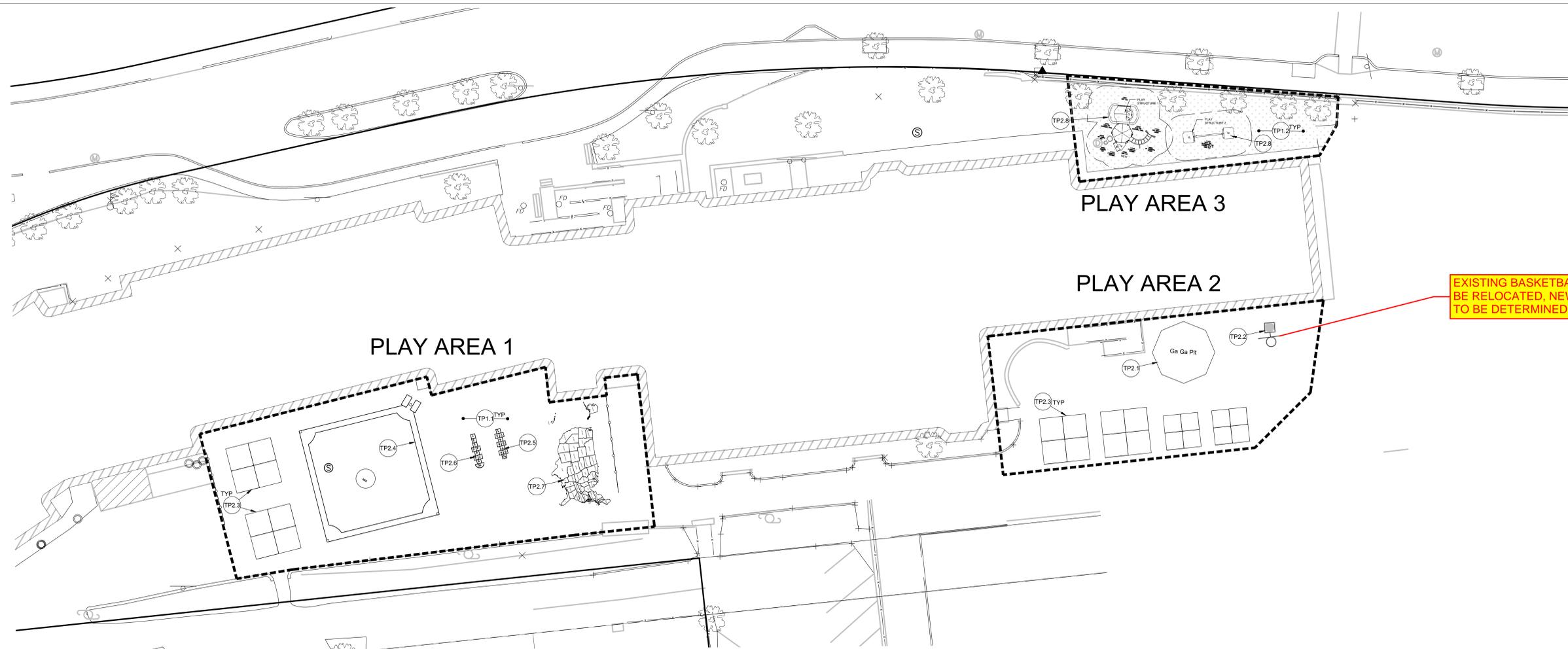
Cost Detail for Item 003

R Code	Description	QTY	U/M	Factor	Rate	Cost
L JDC-FOR	FOREMAN	1.00		0.50	767.04	383.52
L JDC-LAB	LABORER	2.00		0.50	761.36	761.36
E RTE-001	CAT M322 RTE W/ OP	1.00		0.50	3,213.76	1,606.88
Item Unit Cost:		2,751.76		Item Total Cost:		2,751.76

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total:	1,144.88	1,606.88	0.00	0.00	0.00	0.00
Unit:	1,144.88	1,606.88	0.00	0.00	0.00	0.00

Bid Data for Item: 003

	Quantity	Bid Unit	Bid Amount	Total Cost	Prof & Ovhd	Windfall
Bid Qty:	1.00	2,751.76	2,751.76	2,751.76	0.00	
Take-off Qty:	1.00	2,751.76	2,751.76	2,751.76	0.00	0.00



1 TEMPORARY PLAY AREAS
SCALE: 1/16"=1'-0"

MATERIALS LEGEND

TAG	DESCRIPTION	
PAVING / SURFACING		
TP1.1	BITUMINOUS CONCRETE PAVING - REFER TO CIVIL DRAWINGS	
TP1.2	ENGINEERED WOOD FIBER SURFACING PROVIDE REQUIRED DEPTH OF WOOD FIBER SURFACING WITHIN PLAY STRUCTURE FALL ZONES. ALL REMAINING AREAS TO RECEIVE 4" FIBER SURFACING. PROTECT EXISTING TREES TO REMAIN	9-10 L604
PLAYGROUND / SURFACING		
TP2.1	GAGA PIT PIT REMAIN	
TP2.2	BASKETBALL HOOP TO REMAIN	
TP2.3	NEW FOUR SQUARE	7 L604
TP2.4	SMALL BASEBALL DIAMOND - 40' BASE LINE	
TP2.5	HOPSCOTCH - 1	8 L604
TP2.6	HOPSCOTCH - 2	8 L604
TP2.7	US MAP	8 L604
TP2.8	RELOCATED EXISTING PLAY EQUIPMENT - REFER TO PLAY AREA ENLARGEMENT THIS SHEET	

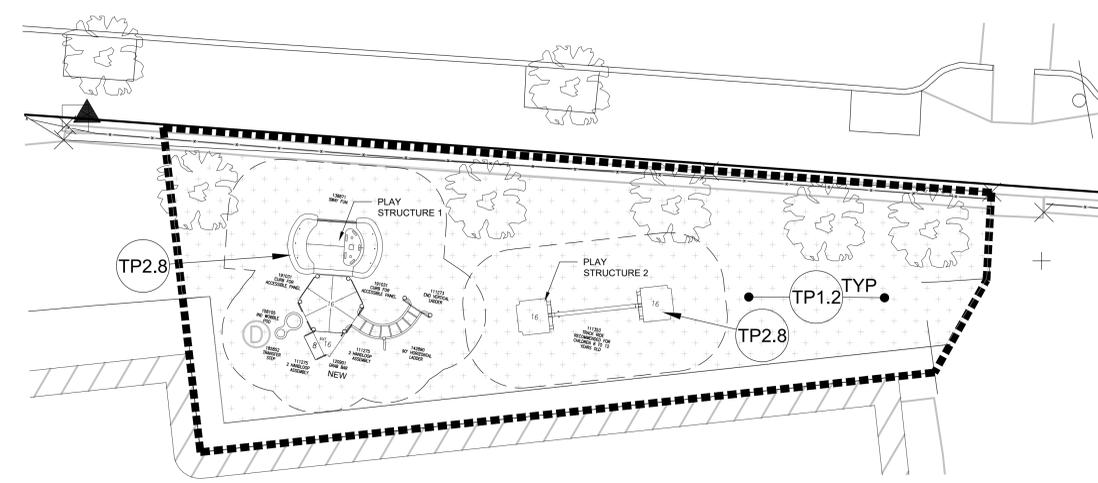
PLAY AREA 3 PLAY EQUIPMENT

NOTES:

1. PLAY AREA MUST BE GRADED TO BE ADA COMPLIANT. NO SLOPES GREATER THAN 2% IN ANY DIRECTION.
2. ALL OF THE FOLLOWING PLAY EQUIPMENT EXISTS ON SITE CURRENTLY EXCEPT FOR THE 120901 GRAB BAR WHICH IS NEW AND REQUIRED. REMOVE, SALVAGE AND RE-INSTALL THE FOLLOWING PER MANUFACTURERS SPECIFICATIONS:

LANDSCAPE STRUCTURES - PLAY STRUCTURE 1
 138871 SWAY FUN
 191031 CURB FOR ACCESSIBLE PANEL
 159105 INDI WOBBLE POO
 185852 TRANSFER STEP
 111275 2 HANDLOOP ASSEMBLY
 120901 GRAB BAR (NEW)
 111275 2 HANDLOOP ASSEMBLY
 142890 90° HORIZONTAL LADDER
 111273 END VERTICAL LADDER
 191031 CURB FOR ACCESSIBLE PANEL

LANDSCAPE STRUCTURES - PLAY STRUCTURE 2
 111353 TRACK RIDE



2 PLAY AREA 3 PLAN ENLARGEMENT
SCALE: 1/8"=1'-0"

Jonathan Levi Architects
 266 beacon street
 boston ma 02116
 tel 617 437 9458
 fax 617 437 1965

HALVORSON
 TigheBond Studio
 85 KIMMINGTON ST. BOSTON, MA 02111-8800
 PHONES 617 266 0000
 WWW.HALVORSONDESIGN.COM

PROJECT STATUS
 CONTRACT DOCUMENTS
 4/16/21

REVISIONS

No.	Date	Description

DRAWING NAME
TEMPORARY PLAY AREAS

PROJECT NO.
1000

DRAWING NO.

**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-0134
ATP VERSION: 0
DATE OF ISSUANCE: 09/07/2022
SUBMITTED BY: Gilbane Building Company

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

ALTERNATE TRACKING #:

The Contract Documents are hereby amended to include the additional Work described below, which is outside of the current scope of the Work and constitutes a change.

Upon Owner approval, Gilbane Building Company **will proceed with the Work promptly.**

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Once final cost of the Work involved and change in Sum and Time (if any) are fully determined, it will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

TITLE: ASI #40 Mech Service Catwalk EOS Plan Clarification.

DESCRIPTION: This ATP represents no cost per ASI #40 Mech Service Catwalk EOS Plan Clarification.

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-00109	Cast-In-Place Concrete	01.02A.030000.F	Marguerite Concrete Contractors, Inc	\$.00	<input type="radio"/> Yes <input type="radio"/> No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00109	Structural Steel	01.05A.060000.I	Supermetal Structures Inc.	\$0.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00109	Fire Protection	01.21A.100000.I	Johnson Controls Fire Protection LP	\$0.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00109	Plumbing	01.22A.220000.TC	Patrick J Kennedy & Sons Inc	\$0.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00109	HVAC	01.23A.230000.TC	Patrick J Kennedy & Sons Inc	\$0.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00109	Electrical	01.26A.110000.X	Wayne J. Griffin Electric, Inc.	\$0.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00109	Gen & Excess Liability Insurance	99.970.950050.Z		\$0.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00109	Performance & Payment Bond	99.970.997000.Z		\$0.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00109	Subcontractor Default Insurance	99.975.996000.Z		\$0.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00109	Fee	99.999.999000.Z		\$0.00	<input type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. OS-00109					\$0.00	

Submitted Amt: \$0.00

Gilbane Building Company

Gilbane Building Company	
Signed: 9/7/2022 3:58:16 PM Eastern Standard Time - By: Linda Rosenberg (Senior Project Manager)	
Gilbane Building Company: 10.41.93.81	

Jonathan Levi Architects LLC

By:	<u>Carol Harris</u>
Title:	<u>Project Manager</u>
Company:	<u>Jonathan Levi Architects</u>
Date:	<u>9/19/22</u>
Printed Name:	<u>Carol Harris</u>

LEFTFIELD, LLC

By:	<u>Lynn Stapleton</u>
Title:	<u>OPM</u>
Company:	<u>LeftField Project Management</u>
Date:	<u>9/20/22</u>
Printed Name:	<u>Lynn Stapleton</u>

Town of Brookline

REVIEWED

By:	<u>[Signature]</u>
Title:	<u></u>
Company:	<u>21 SEPTEMBER 2022</u>
Date:	<u></u>
Printed Name:	<u>ANTHONY GUSBY</u>

**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-0140
ATP VERSION: 0
DATE OF ISSUANCE: 09/09/2022
SUBMITTED BY: Gilbane Building Company

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

ALTERNATE TRACKING #:

The Contract Documents are hereby amended to include the additional Work described below, which is outside of the current scope of the Work and constitutes a change.

Upon Owner approval, Gilbane Building Company *will proceed with the Work promptly.*

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Once final cost of the Work involved and change in Sum and Time (if any) are fully determined, it will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

TITLE: ASI #44 Roof Plan Clarifications

DESCRIPTION: This ATP represents zero dollar cost to incorporate ASI #44 Roof Plan Clarifications into the documents.

Attachments:

Number	Description:	PCI Number	Change Date	Revision
00000001	ATP-140 Backup- No Cost.pdf		09/09/2022	

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-00122	Masonry	01.04A .040000.E	Fernandes Masonry, Inc.	\$.00	<input checked="" type="radio"/> Yes <input type="radio"/> No

Job	PCI No.	Description	Phase Code	SubContractor	Amount	Accept?
J08864.000	OS-00122	Structural Steel	01.05A.060000.I	Supermetal Structures Inc.	\$.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00122	Roofing and Flashing	01.07B.071010.X	JD Rivet & Company Incorporated	\$.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00122	Drywall / General Trades	01.09A.051001.S	Central Ceilings Inc	\$.00	<input type="radio"/> Yes <input type="radio"/> No
J08864.000	OS-00122	Plumbing	01.22A.220000.TC	Patrick J Kennedy & Sons Inc	\$.00	<input type="radio"/> Yes <input type="radio"/> No
TOTAL FOR PCI No. OS-00122					\$0.00	

Submitted Amt: \$.00

Gilbane Building Company

Gilbane Building Company	
Signed: 9/9/2022 2:12:10 PM Eastern Standard Time - By: Linda Rosenberg (Senior Project Manager)	
Gilbane Building Company: 10.41.248.0	

Jonathan Levi Architects LLC

By:	<u>Carol Harris</u>
Title:	<u>Project Manager</u>
Company:	<u>Jonathan Levi Architects</u>
Date:	<u>9/19/22</u>
Printed Name:	<u>Carol Harris</u>

LEFTFIELD, LLC

By:	<u>Lynn Stapleton</u>
Title:	<u>OPM</u>
Company:	<u>LeftField Project Management</u>
Date:	<u>9/20/22</u>
Printed Name:	<u>Lynn Stapleton</u>

Town of Brookline

By:	<u>[Signature]</u>
Title:	<u></u>
Company:	<u></u>
Date:	<u>21 SEPTEMBER 2022</u>
Printed Name:	<u>ANTHONY GUIBU</u>

REVIEWED

ARCHITECTURAL SUPPLEMENTAL INFORMATION

To: Lynda Callahan

Project Name: Driscoll School

Project No.: 1823

Date of Issuance: June 8, 2022

ASI No.: 044

Re: Roof Plan Clarifications

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

DESCRIPTION

Refer to attached clarifications regarding window bay roof locations & roof extents at lower floor levels noted on sheet A105.

Architecture: Refer to A105 for the following:

1. Clarification of roof extents on overall roof plan showing all minor roofs at lower occupied levels.
2. Roof slope clarifications at Area B level 4 and Stair 1 per tapered insulation submittal review.
3. Roof drain location clarifications per 5/10/22 sketch at Area A roof.
4. References to section details 2/A502 (elevator penthouse) and 10/A522 (typical roof edge detail at brick) added to roof plan for clarity.

ATTACHMENTS

A105 – PLAN – ROOF OVERALL

FASCIA MATRIX

NOTE: ALL DEGREE ANGLES MEASURED FROM INTERIOR

TYPE 1 - 11/AS20 - HIGH ROOF			TYPE 2 - 3/AS20 - LOW ROOFS & BAYS			TYPE 3 - 4/AS22 - INTEGRAL GUTTER - PRE-K & K ROOFS		
DES.	ANGLE	#	DES.	ANGLE	#	DES.	ANGLE	#
A	83	5	A	83	7	A	83	1
B	90	5	B	90	5	B	-	-
C	97	5	C	97	6	C	97	2
D	101	1	D	101	1	D	-	-
E	106-8	7	E	-	-	E	-	-
F	113	13	F	113	7	F	113	3
G	127	8	G	127	9	G	127	1
H	146	8	H	146	1	H	146	1
J	194	2	J	-	-	J	-	-
K	200-1	2	K	-	-	K	-	-
L	233	6	L	233	2	L	233	1
M	243	1	M	247	1	M	247	3
N	247	9	N	247	1	N	247	1
P	263	6	P	263	1	P	263	1
Q	266	4	Q	-	-	Q	-	-
R	270	1	R	-	-	R	-	-
S	277	2	S	277	2	S	-	-
T	284	2	T	-	-	T	-	-
TOTAL	91		TOTAL	42		TOTAL	13	

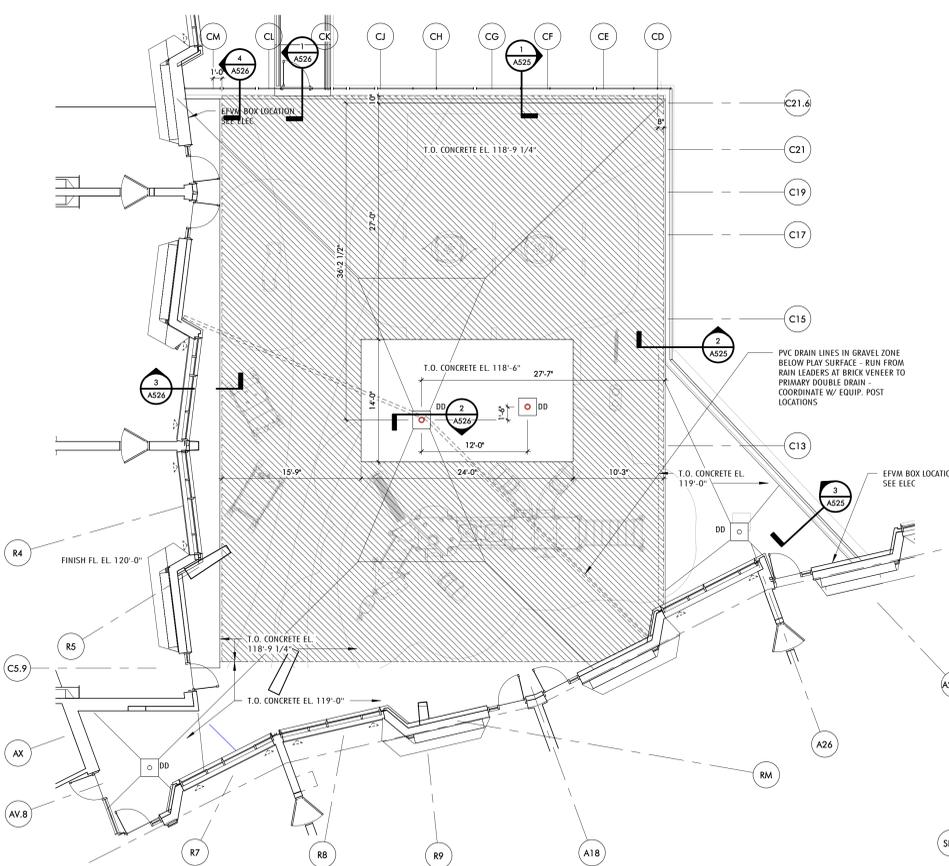
NOTE: COPING/FASCIAS AT ROOFS W/ GUARD RAILS (PRE-K/K PLAY AREA, PROJECT AREA TERRACE & BALCONY, MEDIA TERRACE) ARE NOT INCLUDED IN THIS MATRIX

ROOF KEY

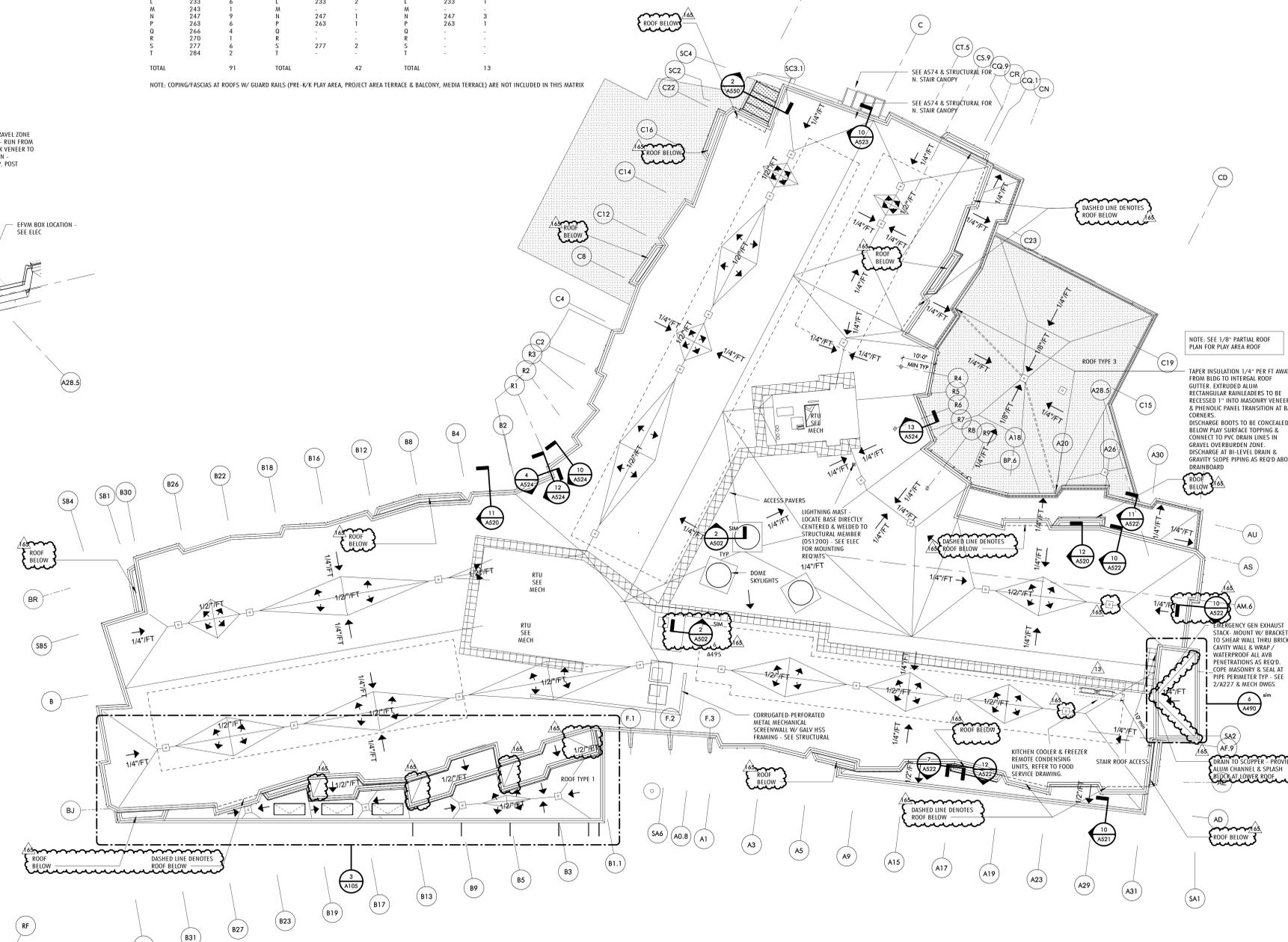
- EF EXHAUST FAN
- REF FUME HOOD EXHAUST FAN
- KEF KITCHEN EXHAUST FAN
- RH ROOF HOOD
- SEF SMOKE EXHAUST FAN
- RD ROOF DRAIN
- DD DOUBLE DRAIN - SEE 2/AS26
- BD BLDG MANT. ANCHOR TIE
- WALKWAY PAVING
- 1/2" CONC SLAB @ PLAYAREA
- INTEGRAL GUTTER W/ HEAT TRACE
- PV ARRAY - NIC - FINAL LOCATIONS TBD

ROOF GEN. NOTES

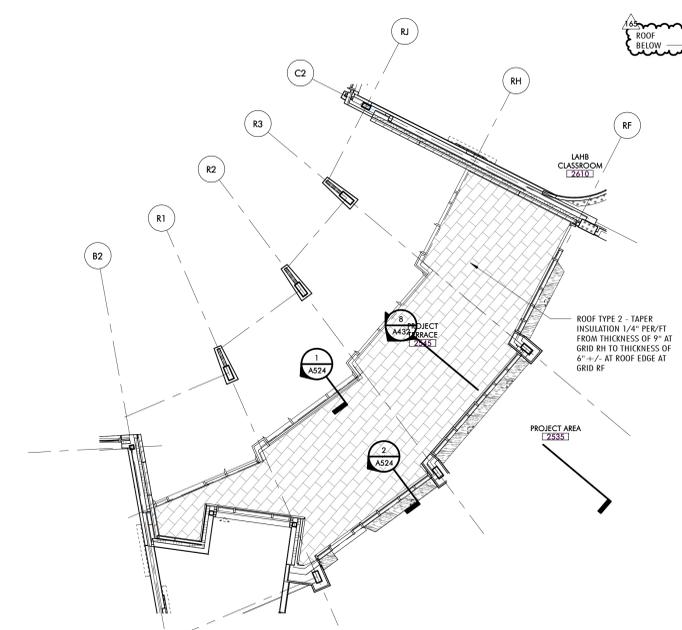
1. SEE AS02 FOR ROOF TYPES. ALL ROOFS ARE TYPE 1 U.N.O.
2. SEE AS60 FOR TYPICAL ROOF DETAILS
3. TAPER RIGID INSULATION 1/4" PER FT AT ALL ROOFS FROM THICKNESS OF 4 1/2" AT ALL DRAIN PICKETS - EXCEPT WHERE NOTED ON PLANS AND AT CRICKETS
4. TAPER RIGID INSULATION 1/2" PER FT AT CRICKETS & SMALL BAY ROOFS
5. PROVIDE ROOF FLASHINGS, ROOTS, TERN BAR, CURB, DRAIN, COPING DETAILS PER MANUF. REQUIREMENTS TO MAINTAIN ROOF WARRANTIES
6. REFER TO & COORDINATE W/ OTHER DISCIPLINE DWGS FOR ADDITIONAL INFO RELATED TO ALL ROOF TOP MOUNTED EQUIPMENT/CURBS/PADS/DUNNAGE ETC.
7. PROVIDE 3" WIDE WALKWAY PAVING FROM ROOF ACCESS DOOR TO ALL ROOF TOP EQUIPMENT TYP. REF. & COORDINATE W/ MEP DWGS
8. PROVIDE P.T. FIRE TREATED SLEEPERS AT ALL EXHAUST FANS - SEE MECH DWGS FOR LOCATIONS
9. LOCATE BLDG MANT ANCHOR TIES CENTERED ABOVE BEAM CONVERGENCE & 10" MIN FROM ROOF EDGE. PROVIDE THERMAL ISOLATION PADS AT CONC/DECK
10. PV ARRAY IS N.E.C. CONTRACTOR TO COORDINATE W/ PHOTOVOLTAIC PANEL INSTALLATION (BY OWNER). ASSUME BALAST MOUNTED PV PANELS



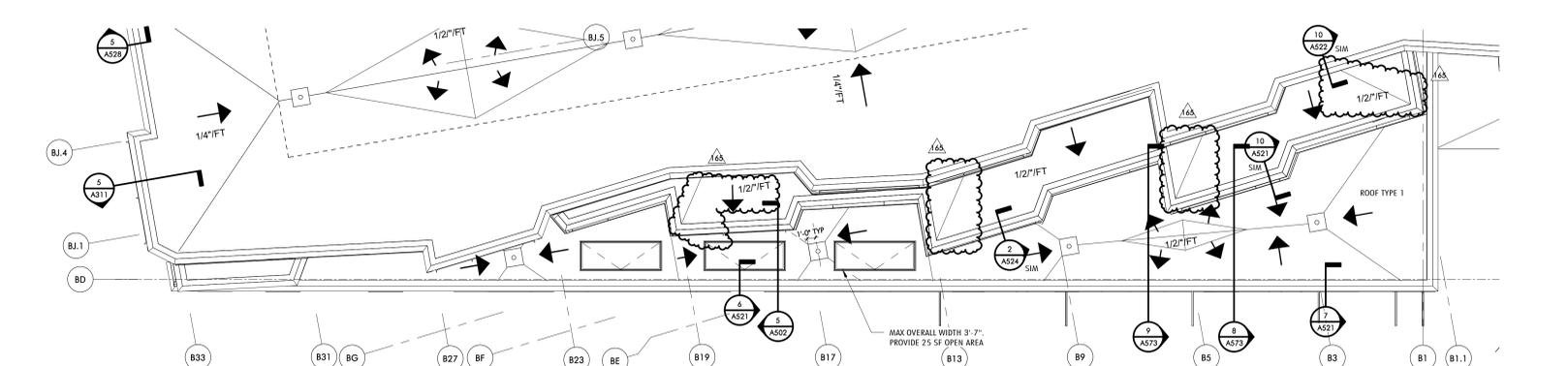
2 PRE K TERRACE - PLAN
1/8" = 1'-0"



1 PLAN - ROOF - OVERALL
1/16" = 1'-0"



4 PLAN - ROOF - PROJECT TERRACE
1/8" = 1'-0"



3 PLAN - ROOF - MEDIA BALCONY
1/8" = 1'-0"

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

DRISCOLL SCHOOL

PROJECT STATUS		
CONTRACT DOCUMENTS		
4/16/21		
REVISIONS		
No.	Date	Description
4	6/11/21	Conformance Set
13	10/22/21	PR-003
165	06/07/22	ASH-044
DRAWING NAME		
PLAN - ROOF - OVERALL		
PROJECT NO. 1823		
DRAWING NO. A105		