

Hill International, Inc.

75 Second Avenue, Suite 300 Needham, MA 02494 Tel: 617-778-0900

Fax: 617-778-0999 www.hillintl.com

December 8, 2021

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

RE: Recommendation to approve NB Kenney Change Order 005

Dear Mr. Masak:

NB Kenney is submitting original copies of Change Order 005 for the Brookline High School Deferred Maintenance Project for acceptance by the Town of Brookline (ToB). Hill and WRA have previously reviewed, negotiated where applicable, and agree that all items listed in this Change Order are fair, reasonable for the described scope of work, and are compensable adjustments to the Lump Sum Contract. This change order is an additional cost funded from Owner' Hard Cost Contingency total \$40,310.00.

The PCO is categorized as follows:

- (3) PCOs result from Design Omission regarding the relocate UV-1 and disassemble of domestic hot water on skid and adding shimmer plates on boilers.
- (1) PCO results from unforeseen conditions to replace eight existing 4" butterfly valves.

An itemized summary is following:

PCO#	Description	Current Amount	Reason Code
7	Bulletin 5 Price to relocate UV-1 from the hallway to the weight/rowing room	\$23,566.00	Design Omission
8	Disassemble, truck and move and reassemble Domestic Hot Water Heater on Skid - RFI 12	\$7,730.00	Design Omission
10	Install 2" Thick Shim Plates under FLX Boilers as outlined in RFI-13	\$4,662.00	Design Omission
11	Replace eight (8) existing 4" Butterfly Valves	\$4,352.00	Unforeseen

Based on the above, Hill recommends to ToB approval of Change Order 005 to NB Kenney lump sum contract.

Very truly yours,

Andy Vo, PMP, CCM, LEED AP, MCPPO

Sr. Project Manager



Change Order

PROJECT: (name and address)

Brookline High School 115 Greenough Street Brookline, MA 02445

OWNER: (name and address) Town of Brookline - Represented by The Brookline Building Commission

333 Washington Street

Brookline, MA

CONTRACT INFORMATION:

Contract For: Deferred Maintenance **Expansion Project**

ARCHITECT: (name and address) William Rawn Associates, Architects, Inc.

10 Post Office Square Boston, MA 02109

CHANGE ORDER INFORMATION:

Change Order #: 5

Date: November 29, 2021

CONTRACTOR: (name and address)

N.B. Kenney Company, Inc. 68 Barnum Road Devens, MA 01434

The Contract is changed as follows:

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

NBK PCO # 007-R1 - Bulletin # 5 - Price to relocate UV-1 from the hallway to the weight/rowing room:	\$23,566.00
NBK PCO # 008 - Disassemble, truck, move and reassemble Domestic Water Heater Skid - RFI-12	\$ 7,730.00
NBK PCO # 010 - Install 2" Thick Shim Plates under FLX Boilers as outlined in RFI-13 Response:	\$ 4,662.00
NBK PCO # 011 -Replace eight (8) existing 4" Butterfly valves:	\$ 4,352.00

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 3,075,000.00
The net change by previously authorized Change Orders	\$ 262,053.61
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 3,337,053.61
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 40,310.00
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$ 3,377,363.61
The Contract Time will be (increased) (decreased) (unchanged) by	(0) days.
The new date of Substantial Completion will be	Remains Unchanged

The new date of Substantial Completion will be

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

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

WRA Architects, Inc	
ARCHITECT (Firm name)	
2	

Andrew Jonic - Project Architect PRINTED NAME AND TITLE

12/8/21

DATE

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

Robert W. Dejadon - Vice President PRINTED NAME AND TITLE

11/29/2021

Town of Brookline OWNER (Firm name)

SIGNATURE

Raymond D. Masak - Project Manager PRINTED NAME AND TITLE

DATE

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



Change Order Proposal Cost Summary

Job Number:	020-025		Job Name:	Brookline	High Scho	ol - Defferred Ma	aintenance
Proposed Change Order Request No.: PCO-007-R1 115 Greenough Street, Brookline MA 0244							
		Costs associated with res	sponse to F				
	•	is to provide a price for th					
pump in Room 126 of the Main High School building. Price includes to A						CC on pad,	
insulation and controls.							
Exclusions:							MATERIALS
		<u>-</u>			R COSTS		& EXPENSES
Labor - DESCRIPTION	OF COSTS	:	HOURS	DIRECT	BURDEN	TOTAL	
Engineering			3	\$96.13	\$15.80	\$335.79	
Pipefitter - Journeymen REGULAR RATE			30	\$96.13		\$3,357.90	
Pipefitter - Foreman		REGULAR RATE	38	\$104.46		\$4,622.70	
Pipefitter - Supervisor		REGULAR RATE	4	\$107.88	\$18.02	\$503.60	
Pipefitter - Supervisor		Overtime @ 1.5				0.00	
Pipefitter - Journeymen		Overtime @ 1.5				0.00	
Pipefitter - Foreman						0.00	
Pipefitter - Supervisor						0.00	
Trucking						0.00	
			LABOR	TOTAL:		\$8,819.99	\$ -
Consumables						0.0%	0.00
Material Costs				See attach		d Spreadsheet	380.00
Equipment Costs				0 " 1		attached Quote	0.00
						d Spreadsheet	0.00
		MATERIAL					380.00
		Sales Tax		(if applica		.==	202.22
			1014	AL MATER			380.00
					ABOR TO		8,819.99
				IOIA	L RAW C	081:	9,199.99
Metal On Sheet Metal fabr	rication and la	vout - see attached - less	8% Good	Faith Disco	ount		10,772.00
Brothers Electrical Cost - S		your ood anadriou lood	070 0000	r ditir Diooc	74111		436.58
Viking Controls Cost - See							224.32
Viking Insulation Cost - Se							167.73
Trucking							125.00
				Subc	ontractor	Sub-Total	11,725.63
SUMMARY							,
		N.B. Kenney Di	rect Costs	- less 8°	% Good Fa	ith Discount:	8,464.00
	NBK Ov	erhead & Profit on Direct			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	15%	1,269.60
		Subcontractor Di	_		;	/ -	11,725.63
	Subo	contractor O&P on Direct			•	10%	1,172.56
		ead & Profit on Subcont	_		•	5%	586.28
						TOTAL COSTS	23,218.07
Bond Costs at 1.5%:						1.5%	348.27
Round off to nearest dollar						(0.35)	
			т			HIS CHANGE:	\$23,566.00
			ı	OTAL PRI	CE FUR I	HIS CHANGE:	₹23,300.00
		YES Straight Time		NO		Overtime	
Schedule Impact due to	Change is:	0 Work Days					

This proposal is based on current market costs and conditions.

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

Revision # 1 - 11/16/2021

Submitted By: Robert W. DejadonSignature: Robert W. DejadonDate: 11/1/2021

Brookline High School NBK Material NBK PCO # 7 - Bulletin # 5



Page 1 of 1 pages

Relocate UV-1 to Rowing & Weight Storage Room

Hours	Description	Foreman Hours	Journeyman Hours			
16	Disassemble UV-1 with Sheet Metal Composite crew and move in sections to Corridor C003, reassemble unit and lift into designated location	8.0000	8.00			
8	Installed the unit in cooridor as shown on attached photos. The unit could not be lifted high enough, the clearance was also impacted by the return air duct entering from the bottom of the unit.	4.0000	4.00			
4	The unit was removed due to safety concerns with head room clearanmce	2.0000	2.00			
8	The initial response to RFI was to move the unit West installing it in the Crew Room (Maintenance break room). Based on the response NBK investigated the proposed area and determined that the unit would not fit, there were too many obstruction preventing it from being installed and notified the Design Team and the unit was moved East to the Rowing Storage room. as shown on the SK issued with Bulletin 5.	8.0000	0.00			
32	We then needed to remove the door jamb to the rowing room get the UV into position and install it in the air. Then all the connections needed to be re-routed to the new location and reinstall the door Jamb	16.0000	16.00			
	TOTAL LABOR HOURS	38.0000	30.0000			
Miscellar	Miscellaneous heating and refigeration pipe and hangers required to reroute the existing pipe to the new location of the unit.					



N.B. KENNEY COMPANY, INC. 68 Barnum Road Devens, MA 01434

978-849-5200

MEMORANDUM

TO: Andy Vo - Hill International

FROM: Robert W. Dejadon DATE: 11/15/2021

RE: Brookline High School Deferred Maintenance Project

NBK PCO # 07 - Revisions to install UV-1

Following is our response to the review comments made regarding our PCO # 07. It is important to note that N.B. Kenney is a union shop signatory to Pipefitters Local 537; in addition, MetalOn is also a union company signatory to Local 17. Each of those unions have Collective Bargaining agreements that in part state that the work infolve in placing any equipment that moves air through duct is done my a composite crew of fitters and sheet metal workers. Regardless, we have reduced our price by \$2.442.00 to \$23.566.00

shee	t metal workers. Regardless, we have reduced our price by \$2,442.00 to \$23,566.00
1	Comment: Hours seem Excessive, between NBK and the Sheet Metal Sub they are submitting on 164 hours.
1. A	Response : Sheet Metal Hours which include shop fabrication time for new duct is 92 hours If you deduct the shop fabrication time of 10 hours the balance is 82 hours or 2 men 5 days. NBK's time excluding engineering for as builts is 72 hours 2 men for 4.5 days. That makes the combined crew 4 men for one week.
1.B	The unit is approximately 11 feet long, 4 feet wide, 3 feet high and weighs 1,212 pounds. It contains a Heating Coil section and a DX Coil section, fan section, face & by-pass section with internal face & bypass dampers
1.C	Saying "4-man weeks" may sounds excessive however there was a lot of work done by 4 men in one week as outlined below.
ע.נ	Dismantle the unit into the following sections and weights: <i>Face & Bypass Section</i> : 150 lbs, <i>Air Mixing Section</i> : 228 lbs, <i>Fan Section</i> : 571 lbs, <i>Heating Coil Section</i> : 144 lbs, and the <i>DX Coil Section</i> : 118 lbs
1.E	The elevators were not in service so ramps had to be buil on the stairs, the sections protected from damage and moved 1 piece at a time down the stairs to the lower level.
1.F	The unit was re-assembled and hoisted into position which resulted in NBK submitting the RFI.
1.G	The response to the RFI had the unit installed in the employee staff room on the opposite side of the hall; NBK & MetalOn spent time researching and determined that the unit would not fit and recommended it's current location to the owner and Design Team.
	The door frame needed to be removed & reinstalled, the unit lowered down to the floor and then moved over to it's existing location and hung. Penetrations for the duct, hot water supply & return and refigeration lines were made in existing CMU wall.
2	Comment: NBK Installed the unit without coordinating the installation.
2.A	Response: Coordination drawings are done in an attempt to reduce conflicts between different trades, the the subcontractors installing the duct work, piping, plumbing, electrical conduits & fire protection piping are coordinated on detailed MEP shop drawings so that the elevations and routing of one system does not interfere with that of another. This was not a coordination issue, we were to disconnect the existing unit and install the new unit in it's place The unit was the secified unit, it was not an alternate. The work is shown on contract drawing M2-01-F which clearly shows the existing unit being removed in Corridor 003 and the new unit being installed in the exact same location. It is incumbent on the designer to specify equipment that will physically "fit" in the designated area.
2.B	The attached photos of the old unit show how tight the area was; it appears thathe unit was installed and other work was done through the years working around the old unit. The lead times for the new equipment along with limited access required us to submit, receive approval and purchase the equipment quickly; coordination was a luxury we could not afford. We thought that we could possibly squeeze the unit into place by removing the bottom intake panel to the top of the unit however we could not get the new unit high enough to provide adequate head clearance and made a good faith effort to make it work. The amount of time spent putting the unit in the air to try and make it work was very minimal.
	minimal. This work has been completed and N.B. Kenney respectfully requests that this PCO be approved so we can all be com-

Respectfully Submitted,

Robert W. Dejadon

Robert W. Dejadon Vice President

cc: PCO Project file







325 NEW BOSTON STREET, UNIT 14 WOBURN, MA 01801

PH: 781-305-3467 FAX: 781-305-3544

N. B. Kenney Company, Inc.

10-23-21

68 Barnum Rd Devens, Ma 01434

Attn: Bob Dejadon

Re: Brookline HS Relocate UV-1 CO-1

Bob,

Our cost to relocate UV-1 from the Hallway to the weight room is \$12,958.16 Our cost breakdown is as follows:

• Composite crew with NBK to take unit apart and move into lower level:		
Foreman 4 hours at wage rate of \$120.01	\$ 480.04	
Journeyman 4 hours at wage rate of: \$113.59	\$ 454.36	
 Composite crew with NBK to reassemble unit once in position: 		
Foreman 4 hours at wage rate of \$120.01	\$ 480.04	
Journeyman 4 hours at wage rate of: \$113.59	\$ 454.36	
 Work with NBK to hang unit and confirm heights and lack of clearance: 		
Foreman 6 hours at wage rate of \$120.01	\$ 720.06	
 Work with NBK to move unit into weight storage area and hang in place 	: :	
Foreman 12 hours at wage rate of \$120.01	\$1,440.12	
Journeyman 12 hours at wage rate of: \$113.59	\$1,363.08	
 Additional demolition to existing duct to make offset transitions: 		
Foreman 2 hours at wage rate of \$120.01	\$ 240.02	
Journeyman 2 hours at wage rate of: \$113.59	\$ 227.00	
 Field Measure and make shop tickets for new duct: 		
Foreman 4 hours at wage rate of \$120.01	\$ 480.04	
 Shop Labor to Fabricate new duct from tickets: 		
Journeyman 10 hours at wage rate of: \$113.59	\$1,135.90	
 Labor to unload, move and install additional duct: 		
Foreman 14 hours at wage rate of \$120.01	\$1,680.14	
Journeyman 14 hours at wage rate of: \$113.59	\$1,590.26	
Material: Galvanized Metal	\$ 963.00	440 770 00
SUBTOTAL OF ABOVE: Reduced to \$10,772.00 per agreement on 11/15/21	\$11,700.60	\$10,772.00
OVERHEAD & PROFIT @ 10%	¢ 1,170.96	\$1,077.20
SUB-TOTAL OF LABOR, MATERIAL OVERHEAD & PROFIT:	\$12,079.16	\$11,849.20
TRUCKING:	¢ 175.00	\$125.00
GRAND TOTAL FOR THIS ADDITIONAL WORK:	\$12,054.46	\$11,974.20

Please Call with any questions or concerns.

Regards

Robert Spengler



ROBERT BUTLER Business Manager

RUSSELL BARTASH Financial Secretary-Treasurer

Business Agents MICHAEL BURNS JOHN GOODE RICHARD KEOGH ROBERT O'BRIEN MICHAEL SHEEHAN

Labor Management Director EDWARD J. MARENBURG

Labor Management Representatives JOHN CODY DONALD NAZAROFF

RHODE ISLAND LOCAL 17 22 Amflex Drive Cranston, RI 02921 Telephone: 1-401-944-3515 Fax: 1-401 944 3591

NEW BEDFORD LOCAL 17 558 Pleasant Street, Suite 310 New Bedford, MA 02740 Telephone: 1-508-999-0001 Fax: 1-508-997-5609 WATTS: 800-584-4598

NEW HAMPSHIRE LOCAL 17 161 Londonderry Turnpike Hooksett, NH 03106 Telephone: 1-603-626-5577 Fax: 1-603-626-5559 WATTS: 1-888-757-0086

MAINE LOCAL 17 19 Enterprise Street Lewiston, ME 04240 Telephone: 1-207 753-9377 Fax: 1-207-753-9331

SHEET METAL WORKERS' INTERNATIONAL ASSOCIATION LOCAL UNION NO. 17

of Eastern Massachusetts, Rhode Island, New Hampshire and Maine

1157 Adams Street • 2nd Floor • Dorchester, MA 02124-5788

Telephone: (617) 296-1680-81 • Fax: (617) 296-1295

WATTS: 1-800-426-6657

EFFECTIVE - AUGUST 1, 2019

BOSTON COLLECTIVE BARGAINING AGREEMENT CONTRACT EXPIRES JULY 31, 2022

By action of the membership at the June 4, 2019 Boston Union Meeting, one dollar and sixty cents (\$1.60), as of August 1, 2019, will be distributed as follows:

JOURNEYMAN WAGE PACKAGE

National Pension Local Supplemental Pension	\$ 14.02 \$ 3.29	2/1/20 - \$1.65
ITI, NEMI, & SMOHI and Int. Scholarship Local Insurance Fund	\$ 0.18 \$ 13.20	8/1/20 - \$1.60 2/1/21 - \$1.65 8/1/21 - \$1.75
Local Training Fund	\$ 1.14	2/1/22 - \$1.75
Local Industry Fund Annuity Fund	\$ 0.53 \$ 6.81	
Equality Fund	\$ 2.00	
SASMI	\$ 2.56**	
TOTAL WAGE PACKAGE	\$ 91.79	

* Wage + \$1.56

** SASMI + \$0.04

EFFECTIVE JANUARY 1, 2019 IRS Standard Mileage Rate Increased

Mileage Rate: \$0.58 per mile

Room and Board:

\$20,00 within jurisdiction of Agreement \$25.00 outside of jurisdiction of Agreement Increases:

Working Dues Schedule

	JOURNEYMAN	APPRENTICE
Building Fund	\$ 0.12	\$ 0.12
HAB Fund	\$ 0.06	\$ 0.06
Scholarship Fund	\$ 0.07***	\$ 0.07***
Entertainment Fund	\$ 0.09****	\$ 0.09****
Concerted Act/Comm Service	\$ 0.07	\$ 0.07
I.A. Dues	\$ 0.17	\$ 0.17
Working Dues	\$ 1.99****	\$ 0.85****
TOTAL	\$ 2.57	\$ 1.43
PAL	\$ 0.08	\$ 0.08
TOTAL WITH PAL	\$ 2.65	\$ 1.51

*** Scholarship + \$0.02

***** Working Dues + \$0.03

**** Entertainment + \$0.05

Fraternally, Russell Bartash - Financial Secretary-Treasurer

PROJECT NAME CONTRACTOR SUBCONTRACTOR Brookline High School - Deferred Maintenance Project

N.B. Kenney Company, Inc.

Metal On - Sheet Metal

PROJECT NO.

CONTRACT NO.

DATE 10/29/2021

20-025

HOURLY LABOR RATE WORKSHEET

TRADE: Journeyman Sheet Metal Worker - Local 17 CLASSIFICATION: Sheet Metal Worker

			Prevailing Wage Rate					
Item	Rate	Re	gular Time	(Overtime	Do	uble Time	Notes
(1) Base Labor Rate 2/1/2020 8/1/2020 2/1/2021		\$	52.96	\$	79.44	\$	105.92	Verify w/ Prevailing Union Wage Rate
\$ 48.06 \$ 1.65 \$ 1.60 \$ 1.65								
(2) Fringe Benefits					-		-	Verify w/ Prevailing Union Wage Rate
a. Local Insurance Fund		\$	13.20	\$	13.20	\$	13.20	
b. National Pension		\$	14.02	\$	14.02	\$	14.02	
c. Annunity Fund		\$	6.81	\$	6.81	\$	6.81	
d. Local Supplemental Pension		\$	3.29	\$	3.29	\$	3.29	
e. Stabilization Agreement for the Sheet Metal Industry (SASMI)		\$	2.56	\$	2.56	\$	2.56	
f. ITI, NEMI & SMOHI & International Scolarship		\$	0.18	\$	0.18	\$	0.18	
g. Local Training Fund		\$	1.14	\$	1.14	\$	1.14	
h. Equality Fund		\$	2.00	\$	2.00	\$	2.00	
i. Local Industry Fund		\$	0.53	\$	0.53	\$	0.53	
j. Travel - \$15.00 per day / 8 hours		\$	1.88	\$	1.88	\$	1.88	
					-		-	
(2). Fringe Benefits Subtotal		\$	45.61	\$	45.61	\$	45.61	
(1 + 2) Total DIRECT LABOR Hourly Rate		\$	98.57	\$	108.73	\$	133.82	Base Labor Rate (1) + Fringe Benefits (2)
(3). Burden: Taxes & Insurance								
a. FICA - Social Security	6.20%	\$	3.28	\$	4.93	\$	6.57	Fixed Federal Rate
b. FICA - Medicare	1.45%	\$	0.77	\$	1.15	\$	1.54	Fixed Federal Rate
c. FUTA - Federal Unemployment	0.60%	\$	0.32	\$	0.48	\$	0.64	Fixed Federal Rate
d. UI - MA State Unimployment Insurance	11.13%	\$	5.89	\$	8.84	\$	11.79	Contractor provide rate.
e. EMAC - MA Unemployment Health Insurance	0.48%	\$	0.25	\$	0.38	\$	0.51	Fixed State Rate
f. MA Workforce Training Fund	0.056%	\$	0.03	\$	0.04	\$	0.06	Fixed State Rate
g. Workers Compensation	6.53%	\$	3.46	\$	5.19	\$	6.92	Contractor provide rate
h. Sick Time - MGL	1.92%	\$	1.02	\$	1.53	\$	2.03	
i. General Liability - Not allowed	0.00%	\$	-	\$	-	\$	-	
j. Umbrellia - Not Allowed	0.00%	\$	-	\$	-	\$	-	
k. Auto - Not allowed	0.00%	\$	-	\$	-	\$	-	
(3). Burden Subtotal	28.37%	\$	15.02	\$	22.53	\$	30.05	
Small Tools	1.50%							Supplemental cost
Other (payment bonds, performance bonds, etc.)	2.00%		N/A		N/A		N/A	
TOTAL HOURLY RATE (Total DIRECT Labor Hourly Rate + Burden)		\$	113.59	\$	129.79	\$	166.97	=(1) + (2) +(3)

Rates certified by:	Robert Spengler (print name)	Company Name:	Metal On
	(F)		
Signatu	e: Robert Spengler		

PROJECT NAME	Brookline High School - Deferred Maintenance
CONTRACTOR	N.B. Kenney Company, Inc.
SUBCONTRACTOR	Metal On - Sheet Metal

PROJECT NO. 20-025

CONTRACT NO. DATE 10/29/2021

HOURLY LABOR RATE WORKSHEET

TRADE: Journeyman Sheet Metal Worker - Local 17 CLASSIFICATION: Sheet Metal Worker - Foreman

			Pre	vaili	ng Wage I	Rate	<u>;</u>	
Item	Rate	Re	gular Time		Overtime		uble Time	Notes
(1) Base Labor Rate		\$	<i>57.96</i>	\$	79.79	\$	106.38	Verify with Prevailing Wage Rate or Contract
(2) Fringe Benefits					-		-	Verify with Prevailing Wage Rate or Contract
a. Local Insurance Fund		\$	13.20	\$	13.20	\$	13.20	
b. National Pension		\$	14.02	\$	14.02	\$	14.02	
c. Annunity Fund		\$	6.81	\$	6.81	\$	6.81	
d. Local Supplemental Pension		\$	3.29	\$	3.29	\$	3.29	
e. Stabilization Agreement for the Sheet Metal Industry (SASMI)		\$	2.56	\$	2.56	\$	2.56	
f. ITI, NEMI & SMOHI & International Scolarship		\$	0.18	\$	0.18	\$	0.18	
g. Local Training Fund		\$	1.14	\$	1.14	\$	1.14	
h. Equality Fund		\$	2.00	\$	2.00	\$	2.00	
i. Local Industry Fund		\$	0.53	\$	0.53	\$	0.53	
j. Travel - \$15.00 per day / 8 hours		\$	1.88	\$	1.88	\$	1.88	
k.					-		-	
(2). Fringe Benefits Subtotal		\$	45.61	\$	45.61	\$	45.61	
(1 + 2) Total DIRECT LABOR Hourly Rate		\$	103.57	\$	125.39	\$	151.99	Base Labor Rate (1) + Fringe Benefits (2)
(3). Burden: Taxes & Insurance								
a. FICA - Social Security	6.20%	\$	3.59	\$	4.95	\$	6.60	Fixed Federal Rate
b. FICA - Medicare	1.45%	\$	0.84	\$	1.16	\$	1.54	Fixed Federal Rate
c. FUTA - Federal Unemployment	0.60%	\$	0.35	\$	0.48	\$	0.64	Fixed Federal Rate
d. UI - MA State Unimployment Insurance	11.13%	\$	6.45	\$	8.88	\$	11.84	Contractor provide rate.
e. EMAC - MA Unemployment Health Insurance	0.48%	\$	0.28	\$	0.38	\$	0.51	Fixed State Rate
f. MA Workforce Training Fund	0.056%	\$	0.03	\$	0.04	\$	0.06	Fixed State Rate
g. Workers Compensation	6.53%	\$	3.78	\$	5.21	\$	6.95	Contractor provide rate
h. Sick Time - MGL	1.92%	\$	1.11	\$	1.53	\$	2.04	
i. General Liability - Not allowed	0.00%	\$	-	\$	-	\$	-	
j. Umbrellia - Not Allowed	0.00%	\$	-	\$	-	\$	-	
k. Auto - Not allowed	0.00%	\$	-	\$	-	\$	-	
(3). Burden Subtotal	28.37%	\$	16.44	\$	22.63	\$	30.18	
Small Tools	1.50%	\$	-	\$	-	\$	-	Supplemental cost
Other (payment bonds, performance bonds, etc.)	2.00%		N/A		N/A		N/A	
TOTAL HOURLY RATE (Total DIRECT Labor Hourly Rate + Burden)	•	\$	120.01	\$	148.02	\$	182.16	=(1) + (2) +(3)
Rates certified by:	Robert Spengle	er		Co	ompany Na	ame	:	Metal On
	(print name)							
Signature: Rob	ert Sper	10	der					

BROTHERS ELECTRICAL CORPORATION

October 26, 2021

RE: Brookline High School - Deferred Maintenance - Bulletin # 5

Mr. Dejadon,

Pursuant to your request the price to extend the wiring to UV-1 in the Main Building is \$436.58 plus 0&P of \$43.66 at 10% for a total price of \$480.24

Please contact me with any questions.

Thank You

Joseph P Bavaro

Senior Estimator, PM, EE.



October 20, 2021

TO: Robert Dejadon N.B. Kenney Company, Inc. 68 Barnum Road, Devens MA 01434

RE: Bulletin # 5 - Relocate UV-1 in Main Building

Mr. Dejadon,

As you requested, our price for changes in relocating UV-1 at the High School Main Building is \$224.32 plus overhead and profit as allowed at 10% in the amount of \$22.43 for a total of: \$246.75.

Please contact us with any questions or concerns.

Regards Karl Maseng Viking Controls

If enclosures are not as noted, kindly notify us at once.

Proposal- REVISED VIKING INDUSTRIES, INC.

Commercial - Industrial Insulation
P. O. Box 32
BARRINGTON, RHODE ISLAND 02806
(401) 246-1855
(401) 246-1366 FAX

Proposal submitted to:		The second secon	The state of the s	
		Phone	Date 10/22/2021	
N.B. Kenney Con	прапу	Job Name	10/12/12021	
		-4		
City, State And Zip Code				
Attention: Bob Dejadon	Date of Plans		Job Phone	
We hereby submit specifications and	d estimates for:			
	omit a price for the additional world 4.50 which includes \$16.77 for O&	<u> </u>	Č	m
4				
	based on material pricing at time of quote a	and availability when	required. For more	
information p	olease call. Thank You.	ove specifications, for	the sum of	
information p		ove specifications, for	the sum of	
information p	olease call. Thank You. rial and labor - complete in accordance with ab One-Hundred & Eighty Four d ws:	ove specifications, for ollars and fifty c	the sum of ents	
information p We propose here by to furnish mate	olease call. Thank You. rial and labor - complete in accordance with ab One-Hundred & Eighty Four d ws: THIRTY DAYS AFTE	ove specifications, for ollars and fifty co	the sum of ents	
information p We propose here by to furnish mate Payment to be made as follow All Material is guaranteed to be as specified. All manner according to standard practices. Any all	rial and labor - complete in accordance with ab One-Hundred & Eighty Four dws: THIRTY DAYS AFTE I work to be completed in a workmanlike leration of deviation from above specifica-	ove specifications, for ollars and fifty co R BILLING DATE	the sum of ents	
information p We propose here by to furnish mater Payment to be made as follow All Material is guaranteed to be as specified. All manner according to standard practices. Any all tions involving extra costs will be executed only a extra charge over and above the estimate. All a	olease call. Thank You. rial and labor - complete in accordance with ab One-Hundred & Eighty Four d WS: THIRTY DAYS AFTE I work to be completed in a workmanlike teration of deviation from above specifica- upon written orders, and will become an greements contingent upon strikes, accidents	ove specifications, for ollars and fifty co	the sum of ents /iking Industries, Inc. Douglas N. Carlson	
information p We propose here by to furnish mate Payment to be made as follow All Material is guaranteed to be as specified. All	rial and labor - complete in accordance with ab One-Hundred & Eighty Four d WS: THIRTY DAYS AFTE I work to be completed in a workmanlike leration of deviation from above specifica- upon written orders, and will become an greements contingent upon strikes, accidents e, tornado, and other necessary insurance. mpensation Insurance.	ove specifications, for ollars and fifty control of the control of	the sum of ents /iking Industries, Inc. Douglas N. Carlson Douglas N. Carlson, CEO	
information p We propose here by to furnish mater Payment to be made as follow All Material is guaranteed to be as specified. All manner according to standard practices. Any all tions involving extra costs will be executed only extra charge over and above the estimate. All a or delays beyond our control. Owner to carry fire Our workers are fully covered by Workmen's Cor We do not guarantee against mold growing.	orial and labor - complete in accordance with ab One-Hundred & Eighty Four d WS: THIRTY DAYS AFTE I work to be completed in a workmanlike leration of deviation from above specifica- upon written orders, and will become an greements contingent upon strikes, accidents e, tomado, and other necessary insurance. Note: This p	ove specifications, for ollars and fifty control of the control of	the sum of ents /iking Industries, Inc. Douglas N. Carlson	
information p We propose here by to furnish mater Payment to be made as follow All Material is guaranteed to be as specified. All manner according to standard practices. Any all tions involving extra costs will be executed only extra charge over and above the estimate. All ay or delays beyond our control. Owner to carry fire Our workers are fully covered by Workmen's Cor We do not guarantee against mold growing. Bid subject to reasonable terms and condition	rial and labor - complete in accordance with ab One-Hundred & Eighty Four d WS: THIRTY DAYS AFTE I work to be completed in a workmanlike teration of deviation from above specifica- upon written orders, and will become an greements contingent upon strikes, accidents e, tornado, and other necessary insurance. Note: This pursuant to a written contract between the parties.	ove specifications, for ollars and fifty con reposal may be withdrawn by	the sum of ents /iking Industries, Inc. Douglas N. Carlson Douglas N. Carlson, CEO us if not accepted with Seven (7) Days	
information p We propose here by to furnish mater Payment to be made as follow All Material is guaranteed to be as specified. All manner according to standard practices. Any all tions involving extra coasts will be executed only extra charge over and above the estimate. All a or delays beyond our control. Owner to carry fire Our workers are fully covered by Workmen's Cor We do not guarantee against mold growing. Bid subject to reasonable terms and conditio If this quote is used by a Contractor or Subco	orial and labor - complete in accordance with ab One-Hundred & Eighty Four d WS: THIRTY DAYS AFTE I work to be completed in a workmanlike leration of deviation from above specifica- upon written orders, and will become an greements contingent upon strikes, accidents e, tomado, and other necessary insurance. Note: This p	ove specifications, for ollars and fifty con reposal may be withdrawn by	the sum of ents /iking Industries, Inc. Douglas N. Carlson Douglas N. Carlson, CEO us if not accepted with Seven (7) Days	
information p We propose here by to furnish mater Payment to be made as follow All Material is guaranteed to be as specified. All manner according to standard practices. Any all tions involving extra costs will be executed only extra charge over and above the estimate. All all or delays beyond our control. Owner to carry fire Our workers are fully covered by Workmen's Cor We do not guarantee against mold growing. Bid subject to reasonable terms and conditio if this quote is used by a Contractor or Subco within One Working Day so Viking can have to	orial and labor - complete in accordance with ab One-Hundred & Eighty Four d WS: THIRTY DAYS AFTE I work to be completed in a workmanlike deration of deviation from above specifica- upon written orders, and will become an greements contingent upon strikes, accidents e, tornado, and other necessary insurance. Note: This p ms pursuant to a written contract between the parties. Intractor as part of their quote to win a job, Viking Industriatine to review the quote and Approve or Withdraw it.	ove specifications, for ollars and fifty concentrations are selected as a selected and fifty concentrations are selected as a	the sum of ents /iking Industries, Inc. Douglas N. Carlson Douglas N. Carlson, CEO us if not accepted with Seven (7) Days	
information p We propose here by to furnish mater Payment to be made as follow All Material is guaranteed to be as specified. All manner according to standard practices. Any all tions involving extra costs will be executed only a extra charge over and above the estimate. All ay or delays beyond our control. Owner to carry fire Our workers are fully covered by Workmen's Cor We do not guarantee against mold growing. Bid subject to reasonable terms and condition if this quote is used by a Contractor or Subce within One Working Day so Viking can have to Acceptance of Proposal -The above and conditions are satisfactory and a	please call. Thank You. Trial and labor - complete in accordance with ab One-Hundred & Eighty Four d WS: THIRTY DAYS AFTE I work to be completed in a workmanlike teration of deviation from above specifica- upon written orders, and will become an greements contingent upon strikes, accidents e, tornado, and other necessary insurance. Note: This purposation Insurance. Note: This purposation of their quote to win a job, Viking Industrium to review the quote and Approve or Withdraw it. The prices, specifications are hereby accepted. You are authorized	ove specifications, for ollars and fifty con reposal may be withdrawn by	the sum of ents /iking Industries, Inc. Douglas N. Carlson Douglas N. Carlson, CEO us if not accepted with Seven (7) Days	
information p We propose here by to furnish mater Payment to be made as follow All Material is guaranteed to be as specified. All manner according to standard practices. Any all tions involving extra costs will be executed only extra charge over and above the estimate. All all or delays beyond our control. Owner to carry fire Our workers are fully covered by Workmen's Cor We do not guarantee against mold growing. Bid subject to reasonable terms and conditio if this quote is used by a Contractor or Subco within One Working Day so Viking can have to	please call. Thank You. Trial and labor - complete in accordance with ab One-Hundred & Eighty Four d WS: THIRTY DAYS AFTE I work to be completed in a workmanlike teration of deviation from above specifica- upon written orders, and will become an greements contingent upon strikes, accidents e, tornado, and other necessary insurance. Note: This purposation Insurance. Note: This purposation of their quote to win a job, Viking Industrium to review the quote and Approve or Withdraw it. The prices, specifications are hereby accepted. You are authorized	ove specifications, for ollars and fifty concentrations are sentenced in the sentence of	the sum of ents /iking Industries, Inc. Douglas N. Carlson Douglas N. Carlson, CEO us if not accepted with Seven (7) Days	
information p We propose here by to furnish mater Payment to be made as follow All Material is guaranteed to be as specified. All manner according to standard practices. Any all tions involving extra costs will be executed only a extra charge over and above the estimate. All ay or delays beyond our control. Owner to carry fire Our workers are fully covered by Workmen's Cor We do not guarantee against mold growing. Bid subject to reasonable terms and condition if this quote is used by a Contractor or Subce within One Working Day so Viking can have to Acceptance of Proposal -The above and conditions are satisfactory and a	please call. Thank You. Trial and labor - complete in accordance with ab One-Hundred & Eighty Four d WS: THIRTY DAYS AFTE I work to be completed in a workmanlike teration of deviation from above specifica- upon written orders, and will become an greements contingent upon strikes, accidents e, tornado, and other necessary insurance. Note: This purposation Insurance. Note: This purposation of their quote to win a job, Viking Industrium to review the quote and Approve or Withdraw it. The prices, specifications are hereby accepted. You are authorized	ove specifications, for ollars and fifty concentrations are selected as a selected and fifty concentrations are selected as a	the sum of ents /iking Industries, Inc. Douglas N. Carlson Douglas N. Carlson, CEO us if not accepted with Seven (7) Days	



N.B. Kenney Company, Inc.

68 Barnum Road Devens, MA 01434 Tel: 978-849-5200

Request for Information

RFI Number: 14 - **R1** Date: 08/15/2021

Page 1

То:	Job: 20025 - Brookline HS Deferred
Hill International	Title: Clearance with UV-1 in Main Building

75 Second Ave Needham, MA 0249 Attn: Andy Vo

Requested By:	Phone:	E-mail:
Robert W. Dejadon	(978) 849-5200	rdejadon@nbkenney.com

Question(s):

We are hereby submitting the following questions for your response. These issues have potential time and cost impacts. Reference is made to drawing M2-01-F that shows a new UV-1 in the basement level of the High School Main Building in Corridor C003 and drawing M5-01-F Mechanical Schedule. The schedule calls out for the new unit to be a Trane CSAA006 Performance Climate Changer; this unit was submitted, approved, and installed.

As you can see from the attached four (4) photo's the new unit is considerably larger than the old unit being replaced. Currently, the bottom of the unit provides head clearance of 6'-4", in addition the access doors are somewhat restricted in their opening.

The airflow configuration for this unit is per the attached sketch, the outside air connects to the back end of the unit and the return air connects to the bottom of the unit. When the return duct is connected there will be approximately 5' of head clearance which we believe presents a safety issue as anyone over 5 feet tall could hit their head causing bodily harm.

The outside air and return air connect to the unit's mixing box, there is a possibility that the parallel blade damper could be removed and relocated to the top of the mixing box leaving a head clearance of 6'4" and while not ideal is certainly better than 5 feet. Please review and advise on how we are to proceed.

Pome	orko/Suggostions
Rema	arks/Suggestions:
	Answer(s):
(For your convenience, you ca	an "Reply" to the email with your response.)
Please respond by: 08/17/2021	
Requested By: Robert W. Dejadon	
Robert W. Dejadon	Andy Vo
N.B. Kenney Company, Inc.	Hill International

Response:

The simplest solution to this issue would be to shift the unit west into the "Crew Room". This would allow for the access to the unit to remain on the side of the unit as delivered. We believe this space has a depressed slab so this would alleviate the head height issue and allow the return duct to be connected to the bottom of the unit. The ductwork, power, piping and controls connections would need to be extended to the new unit location. This relocation must be coordinated and confirmed by the Town. If approved by the Town a field bulletin will follow.

RFS Response by: Harris Zeidman / Eric Bernow

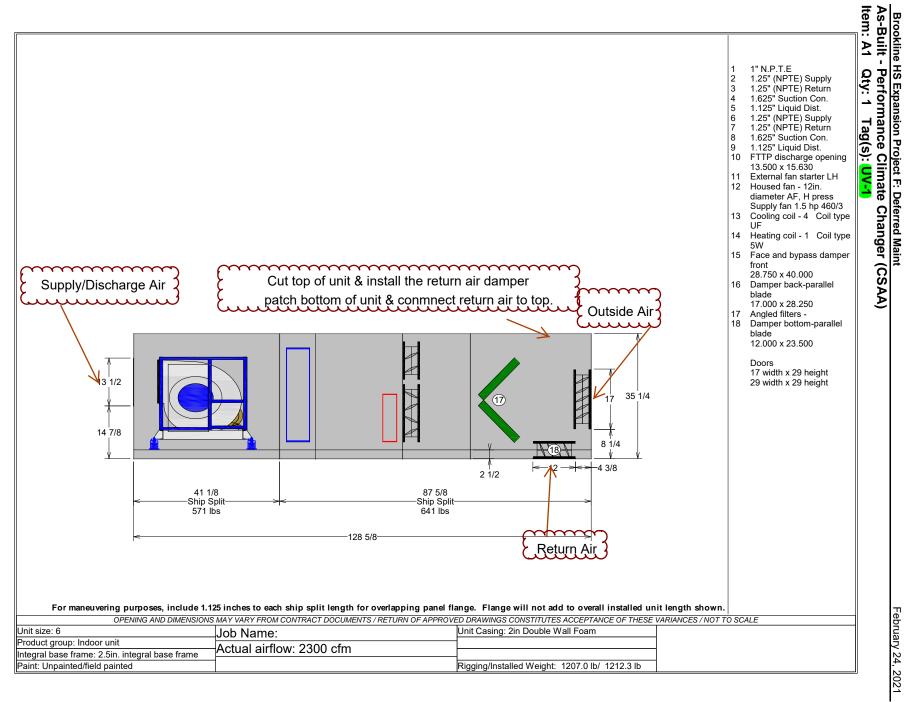
RFS Engineering, P.C.

Date: 08/16/2021

WRA response:

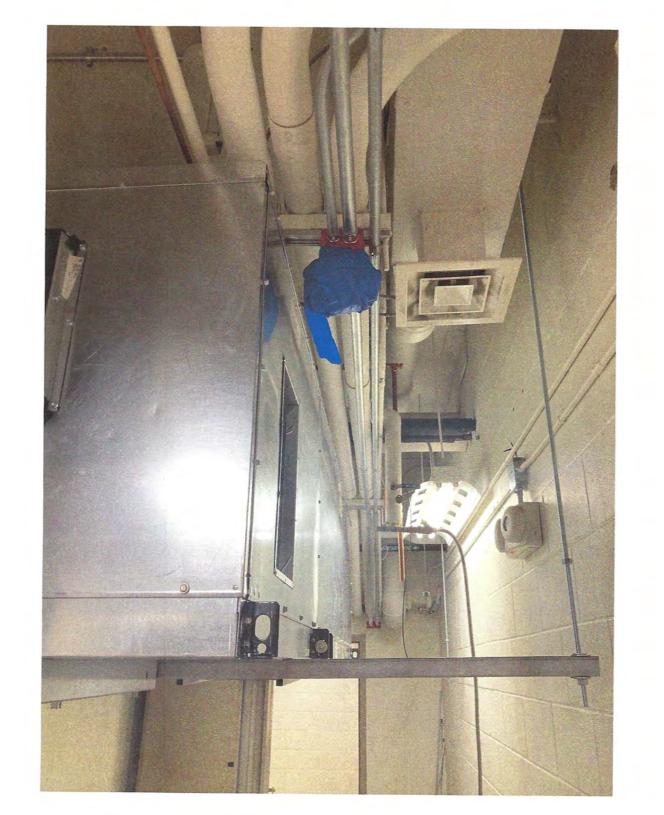
See RFS response above. Prior to any re-installation, NB Kenney is to verify the dimensions of the room to the west of the current UV-1 location. The design team will provide direction once the potential head height and access clearances are known.

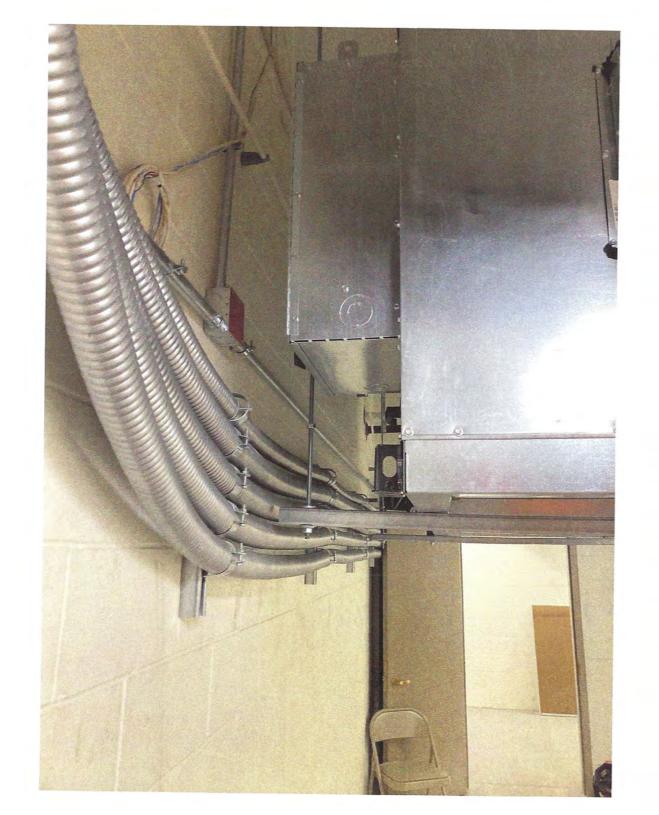
Mark Borreliz, AIA WRA 2021-08-16



February 24, 2021







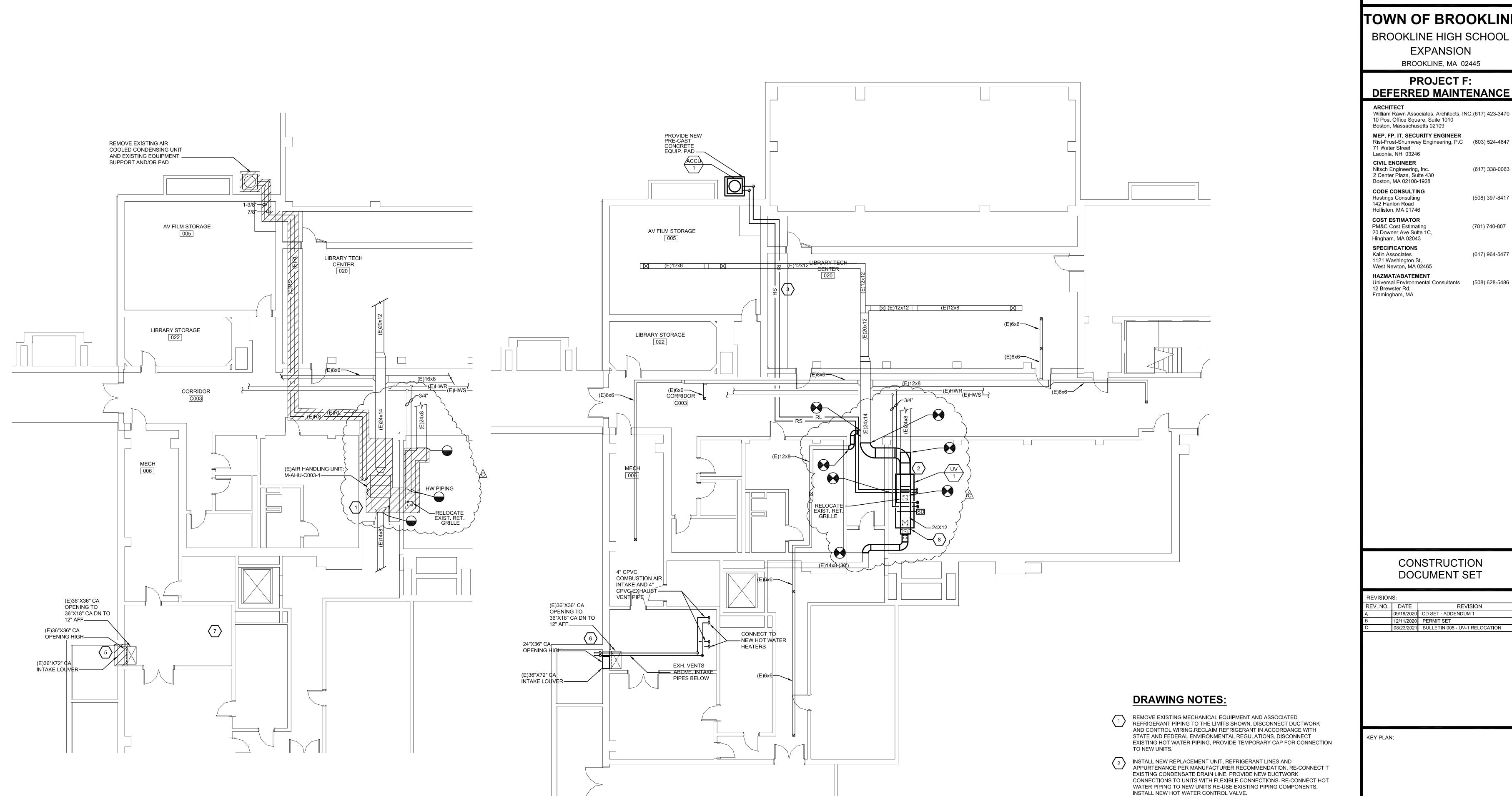


WILLIAM RAWN ASSOCIATES Architects, Inc. 10 Post Office Square, Suite 1010 Boston, MA 02109 617.423.3470

PROJECT F – DEFERRED MAINTENANCE

Fie	ld	Bu	lletin	005

UV-1	Relocation		Date:		08/24/2021
To:	68 Ba Dever	enney Company Inc rnum Rd ns, MA 01434 rt Dejadon	Project: WRA Pr		Brookline High School Expansion Project Project F Brookline, MA 02445 21706
CC:	x x x	Owner Hill International Contractor	X X	Field Other: (Consultants
The C	ontractor shall pro	oceed as directed by the	appropriate action ind	icated b	elow:
	The Work shall be ca without change in Co		e following supplemental in: Proceeding with the Work in	accordanc	ssued in accordance with the Contract documents ce with these instructions indicates your
	Please submit an iter described herein. Su	bmit proposal within (14) fourt	the Contract Sum and Contracted and	tect in writ	r proposed modifications to the Contract Documents ing of the date on which you anticipate submitting your oceed with the Work described in the proposed
	You are hereby direct an itemized estimate Submit estimate with	for changes in the Contract Su	ne Contract identified in acco Im and Contract Time for pro I the Architect in writing of t	posed mod he date on	th the Description and Attachments listed below. Submit difications to the Contract Documents described herein. which you anticipate submitting your estimate. Change
DESCI - - -	Remove the ex	from the corridor into the citizens supply air smoke commoke detector in the re	detector and reinstall in		w supply duct.
M2-0: M6-0: E2-01		Controls g Basement Part Plans			
	authorized by the Own ntractor shall incorpord	· ·	tor, this document becomes	effective in	nmediately as a Construction Change Directive (CCD) and
	n Rawn Associates, Arc t Office Square, Suite 1	hitects, Inc. 010, Boston, MA 02109	Town of Brookline (o Brookline, Massachu		national, on behalf of Town of Brookline)
C Aubir	1	2021-08-24			
Project	Manager	Date	Project Manager		Date



BASEMENT MECHANICAL DEMOLITION PART PLAN

WRA PROJECT # 21706

TOWN OF BROOKLINE

BROOKLINE HIGH SCHOOL **EXPANSION**

BROOKLINE, MA 02445

PROJECT F: DEFERRED MAINTENANCE

William Rawn Associates, Architects, INC.(617) 423-3470 10 Post Office Square, Suite 1010 Boston, Massachusetts 02109 MEP, FP, IT, SECURITY ENGINEER

71 Water Street Laconia, NH 03246 **CIVIL ENGINEER** Nitsch Engineering, Inc. (617) 338-0063

2 Center Plaza, Suite 430 Boston, MA 02108-1928 CODE CONSULTING (508) 397-8417 Hastings Consulting

142 Hanlon Road Holliston, MA 01746 COST ESTIMATOR PM&C Cost Estimating 20 Downer Ave Suite 1C,

Hingham, MA 02043 **SPECIFICATIONS** (617) 964-5477 1121 Washington St, West Newton, MA 02465

(781) 740-807

HAZMAT/ABATEMENT Universal Environmental Consultants (508) 628-5486 12 Brewster Rd.

> CONSTRUCTION **DOCUMENT SET**

REVISION 09/18/2020 CD SET - ADDENDUM 1

DRAWING TITLE: MAIN BUILDING

PART PLANS

DRAWN BY: CAB CHECKED BY: RDS SCALE: AS NOTED

REMOVE TWO 14" DIAMETER ATMOSPHERIC VENT PIPES FROM EXISTING WATER HEATERS TO MAIN VENT CONNECTION AN CAP.

REFRIGERANT LINES RECOMMENDATION.

PENETRATIONS.

BASEMENT MECHANICAL NEW WORK PART PLAN

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

REFRIGERANT LINES TO BE SIZED BASED ON THE MANUFACTURERS

GENERAL NOTE, COORDINATE WITH GENERAL CONTRACTOR AND PROVIDE SEALING OF ALL EXTERIOR WALL, FLOOR AND ROOF PENETRATIONS IN

FEMOVE EXISTING 36"X36" COMBUSTION AIR DUCT CONNECTION HIGH.

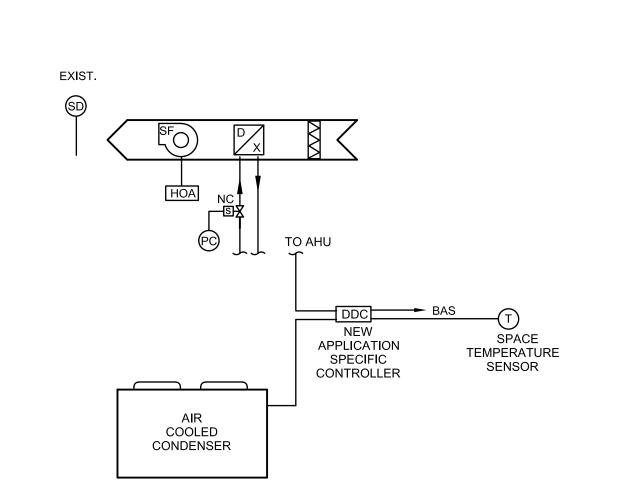
ACCORDANCE WITH ARCHITECTURAL AND STRUCTURAL REQUIREMENTS.

EXTEND ALL PIPES THROUGH EXISTING LOUVER. TERMINATE INTAKE PIPES WITH MANUFACTURER APPROVED TERMINATION. TURN EXHAUST VENTS UP A MINIMUM OF 36" ABOVE THE INTAKE PIPES AND TERMINATE WIH MANUFACTURER APPROVED TERMINATION. PROVIDE TERMINATION PLATES AT

LOUVER PENETRATION. BLANK OFF AND INSULATE OPEN LOUVER AT PIPING

CONNECT EXISTING O.A. DUCT TO UNIT BOTTOM CONNECTION. CONNECT EXISTING RETURN DUCT TO UNIT BACK CONNECTION. DATE: 08/28/2020

DRAWING NUMBER:



SEQUENCE OF OPERATION

GENERAL:

- TEMPERATURE CONTROL SHALL BE PROVIDED BY THE ATC CONTRACTOR.
- REFER TO FLOOR PLANS FOR DEVICE LOCATIONS.
- ALL INTERCONNECTING WIRING SHALL BE PROVIDED BY THE ATC CONTRACTOR.
- ATC CONTRACTOR SHALL PROVIDE CONTROL SEQUENCES FOR EQUIPMENT BEING REPLACED TO MATCH EXISTING EQUIPMENT CONTROL SEQUENCES.

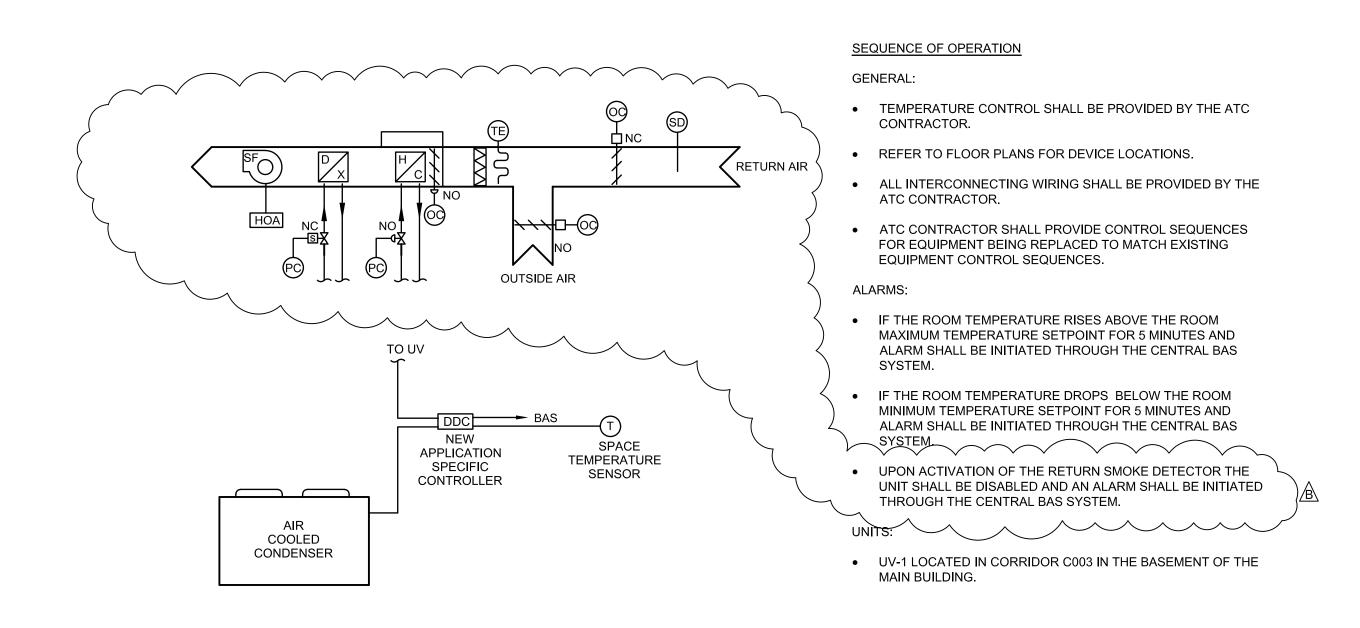
ALARMS:

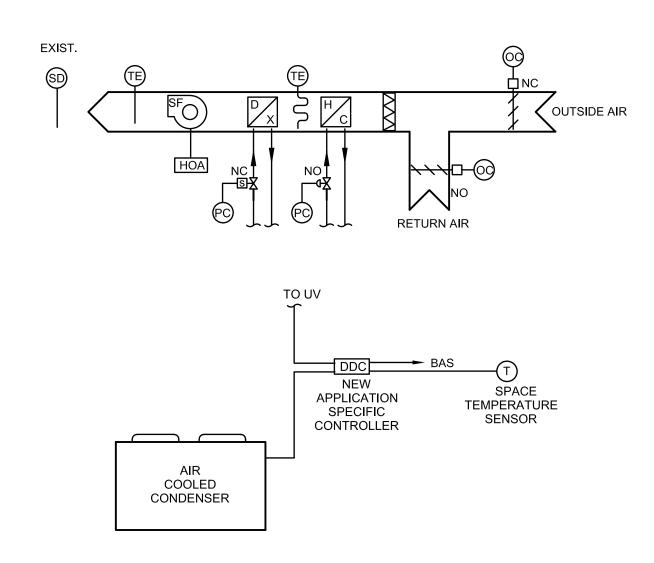
- IF THE ROOM TEMPERATURE RISES ABOVE THE ROOM MAXIMUM TEMPERATURE SETPOINT FOR 5 MINUTES AND ALARM SHALL BE INITIATED THROUGH THE CENTRAL BAS SYSTEM.
- IF THE ROOM TEMPERATURE DROPS BELOW THE ROOM MINIMUM TEMPERATURE SETPOINT FOR 5 MINUTES AND ALARM SHALL BE INITIATED THROUGH THE CENTRAL BAS SYSTEM.

UNITS:

- AHU-1 LOCATED IN OFFICE 23 IN THE UNIFIED ARTS BUILDING.
- AHU-2 LOCATED IN ROOM 31A IN THE UNIFIED ARTS BUILDING.
- AHU-3 LOCATED IN ROOM 31 IN THE UNIFIED ARTS BUILDING.
- AHU-4 LOCATED IN ROOM 38 IN THE UNIFIED ARTS BUILDING.

UAB AHU- 2, 3, 4 EXISTING SEQUENCE OF OPERATION





SEQUENCE OF OPERATION

- TEMPERATURE CONTROL SHALL BE PROVIDED BY THE ATC CONTRACTOR.
- REFER TO FLOOR PLANS FOR DEVICE LOCATIONS.
- ALL INTERCONNECTING WIRING SHALL BE PROVIDED BY THE ATC CONTRACTOR.
- ATC CONTRACTOR SHALL PROVIDE CONTROL SEQUENCES FOR EQUIPMENT BEING REPLACED TO MATCH EXISTING
- EQUIPMENT CONTROL SEQUENCES.

ALARMS:

- IF THE ROOM TEMPERATURE RISES ABOVE THE ROOM MAXIMUM TEMPERATURE SETPOINT FOR 5 MINUTES AND ALARM SHALL BE INITIATED THROUGH THE CENTRAL BAS SYSTEM.
- IF THE ROOM TEMPERATURE DROPS BELOW THE ROOM MINIMUM TEMPERATURE SETPOINT FOR 5 MINUTES AND ALARM SHALL BE INITIATED THROUGH THE CENTRAL BAS SYSTEM.

- UV-2 LOCATED IN ROOM 122 ON THE FIRST FLOOR OF THE MAIN BUILDING.
- UV-3 LOCATED IN ROOM 226 ON THE SECOND FLOOR OF THE MAIN BUILDING
- UV-4 LOCATED IN ROOM 230 ON THE SECOND FLOOR OF THE
- MAIN BUILDING.
- UV-5 LOCATED IN ROOM 275 ON THE SECOND FLOOR OF THE MAIN BUILDING.

WRA PROJECT # 21706

TOWN OF BROOKLINE

BROOKLINE HIGH SCHOOL

EXPANSION BROOKLINE, MA 02445

PROJECT F:

(617) 338-0063

(508) 397-8417

(781) 740-807

DEFERRED MAINTENANCE

ARCHITECT William Rawn Associates, Architects, INC.(617) 423-3470

10 Post Office Square, Suite 1010

Boston, Massachusetts 02109

MEP, FP, IT, SECURITY ENGINEER Rist-Frost-Shumway Engineering, P.C (603) 524-4647 71 Water Street

Laconia, NH 03246

CIVIL ENGINEER Nitsch Engineering, Inc. 2 Center Plaza, Suite 430

Boston, MA 02108-1928 CODE CONSULTING

Hastings Consulting 142 Hanlon Road Holliston, MA 01746

COST ESTIMATOR PM&C Cost Estimating

20 Downer Ave Suite 1C, Hingham, MA 02043 **SPECIFICATIONS**

(617) 964-5477 Kalin Associates 1121 Washington St, West Newton, MA 02465

HAZMAT/ABATEMENT Universal Environmental Consultants (508) 628-5486

12 Brewster Rd. Framingham, MA

> CONSTRUCTION **DOCUMENT SET**

REV. NO. DATE

REVISIONS:

REVISION 2/11/2020 PERMIT SET 08/23/2021 BULLETIN 005 - UV-1 RELOCATION

DRAWING TITLE:

MECHANICAL CONTROLS

DRAWN BY: CAB

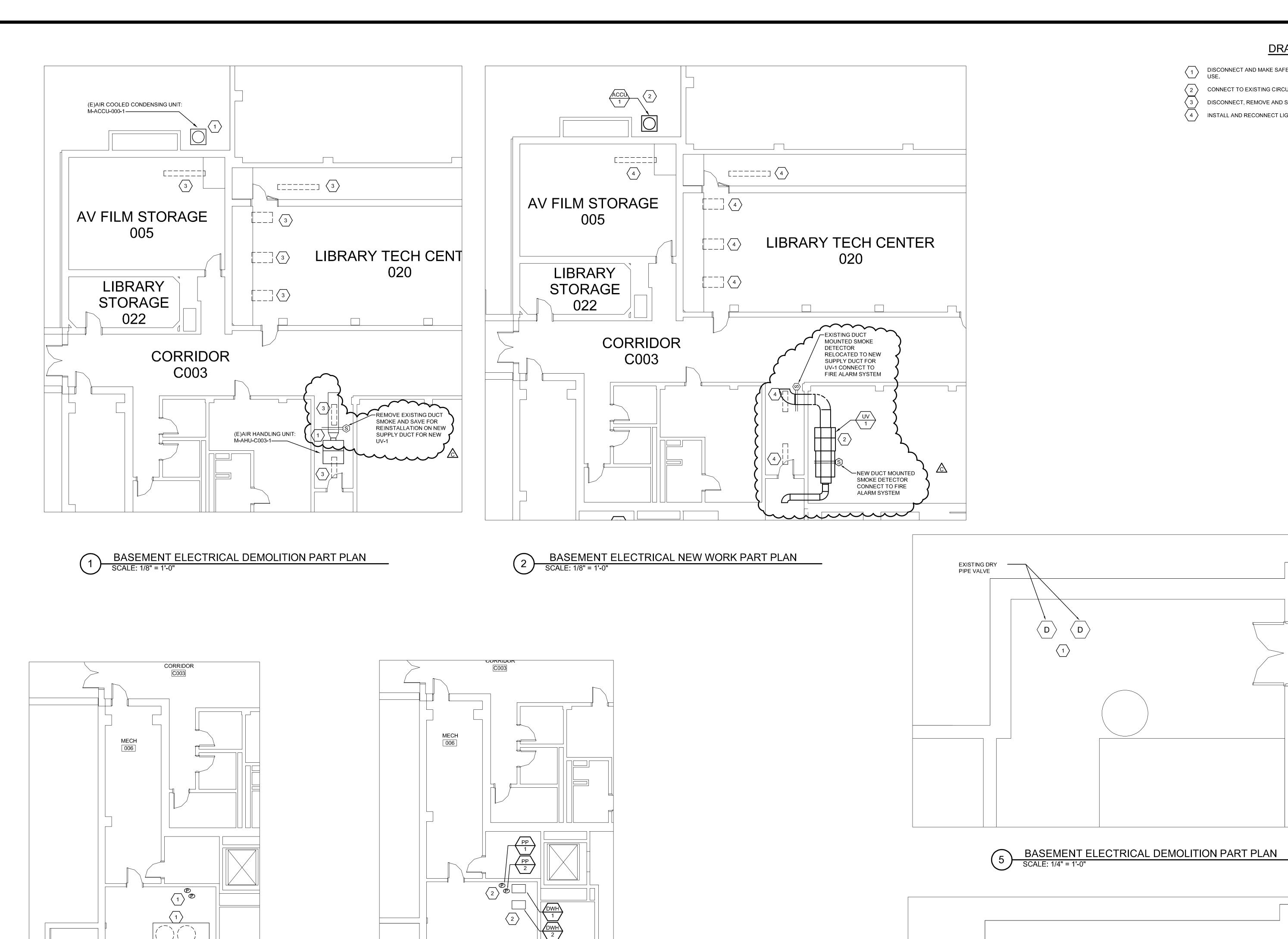
CHECKED BY: RDS

SCALE: NO SCALE

DATE: 08/28/2020

UNIT VENTILATOR UV-1 CONTROL INTEGRATION

UNIT VENTILATOR UV-2,3,4,5
CONTROL INTEGRATION



BASEMENT ELECTRICAL NEW WORK PART PLAN

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

BASEMENT ELECTRICAL DEMOLITION PART PLAN

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

DRAWING NOTES

DISCONNECT AND MAKE SAFE FOR EQUIPMENT REMOVAL. CIRCUIT TO REMAIN FOR FUTURE USE.

CONNECT TO EXISTING CIRCUIT. PROVIDE PROPERLY SIZED DISCONNECT SWITCH.

DISCONNECT, REMOVE AND STORE EXISTING LIGHT FIXTURE FOR FUTURE INSTALLATION. INSTALL AND RECONNECT LIGHT FIXTURE. VERIFY FIXTURE IS FULLY OPERATIONAL



WRA PROJECT # 21706

TOWN OF BROOKLINE

BROOKLINE HIGH SCHOOL EXPANSION

BROOKLINE, MA 02445

PROJECT F:

DEFERRED MAINTENANCE ARCHITECT

William Rawn Associates, Architects, INC.(617) 423-3470 10 Post Office Square, Suite 1010

Boston, Massachusetts 02109

MEP, FP, IT, SECURITY ENGINEER Rist-Frost-Shumway Engineering, P.C (603) 524-4647

Laconia, NH 03246 **CIVIL ENGINEER**

Nitsch Engineering, Inc. 2 Center Plaza, Suite 430 (617) 338-0063

Boston, MA 02108-1928 CODE CONSULTING

71 Water Street

Hastings Consulting 142 Hanlon Road Holliston, MA 01746

COST ESTIMATOR (781) 740-807 PM&C Cost Estimating

(508) 397-8417

20 Downer Ave Suite 1C, Hingham, MA 02043

SPECIFICATIONS (617) 964-5477 Kalin Associates

West Newton, MA 02465 HAZMAT/ABATEMENT

Universal Environmental Consultants (508) 628-5486

12 Brewster Rd. Framingham, MA

1121 Washington St,

CONSTRUCTION **DOCUMENT SET**

12/11/2020 PERMIT SET
04/23/2021 FIELD BULLETIN 003
08/23/2021 FIELD BULLETIN 005-UV-1 RELOCATIO

MAIN BUILDING BASEMENT

BASEMENT ELECTRICAL NEW WORK PART PLAN

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

REVISION

DRAWING TITLE: PART PLANS

DRAWN BY: FPW

CHECKED BY: BAN SCALE: AS NOTED

DATE: 08/28/2020



Change Order Proposal Cost Summary

lah Numbari	020-025		loh Nama-	Drockline	High Cal-	ol Dofformed M	aintananaa
Job Number:		·	JOD NAME:			<mark>ool - Defferred M</mark> eet, Brookline M	
Proposed Change C	order Request No).: PCO-008		TTS Gree	nough Sire	et, Brookline ivi	A 02445
Descri	ption of Change:	Costs associated with re	sponse to F	RFI #12 - T	he expecta	ation was that d	omestic water
NOTE - See commer		was going to be in section	ns in placed	d in the me	echanical r	oom as shown o	on the attached
and 10 regarding con		"crop" of the plumbing di	rawing. The	heater wa	s delivered	d as one large s	kid that would
12.		not fit into the building.					
		to the site individually an	d then to re	assemble	the parts i	n the mechanica	al room.
Exclusions:							MATERIALS
Exclusions:				LARC	R COSTS		& EXPENSES
Labor - DESCRIP	TION OF COSTS		HOURS		BURDEN	TOTAL	& EXPENSES
Engineering	TION OF COSTS	•	0	DIKECT	BUKDEN	\$0.00	
Plumber - Journeyn	non	REGULAR RATE	27	\$96.07	\$17.84	\$3,075.57	
Plumber - Foreman		REGULAR RATE	15	\$101.07		\$1,837.20	
Plumber - Superviso	or	REGULAR RATE	4	\$101.07		\$509.92	
Plumber - Journeym		Overtime @ 1.5		ψ100.0 <i>1</i>	ΨΖ1.41	0.00	
Plumber - Foreman	1011	Overtime @ 1.5				0.00	
Plumber - Superviso	or	Overtime @ 1.5				0.00	
i idiliboi - Oupei vist	- .	0 vortille @ 1.3				0.00	
Trucking						0.00	
			LABOR 7	TOTAL:		\$5,422.69	\$ -
						ψο, 122.00	Ψ
Consumables						0.0%	0.00
Material Costs				See attach	ed Detaile	d Spreadsheet	0.00
Equipment Costs						attached Quote	0.00
				See attach		d Spreadsheet	0.00
		MATERIAL					0.00
		Sales Tax		(if applica			
					IAL & OT	HER:	0.00
				L	ABOR TO	TAL:	5,422.69
				TOT	AL RAW C	OST:	5,422.69
							·
Sheet Mtal							0.00
Electrical							0.00
Controls							0.00
Insulation							0.00
Trucking							175.00
				Subc	ontractor	Sub-Total	1,200.00
SUMMARY							
		N.B. I	Kenney Dire	ect Costs			5,422.69
		NBK Overhead & Prof	it on Direct	Costs @		15%	813.40
		Subcon	tractor Dire	ect Costs			1,200.00
	Subcont	ractor Overhead & Prof	it on Direct	Costs @		10%	120.00
	N	BK Overhead & Profit o	n Subcontr	actors @		5%	60.00
						TOTAL 0.55	
						TOTAL COST	7,616.09
D 10 : :1-0:					<u> </u>		
Bond Costs at 1.5%:						1.5%	114.24
						nearest dollar	(0.33)
			T	OTAL PRI	CE FOR T	HIS CHANGE:	\$7,730.00
This DOO	lobor is board are	VEC Ctraight Time		NO	1	Overtime	
		YES Straight Time		NO		Overtime	
Schedule Impact du	ue to Change is:	0 Work Days					

This proposal is based on current market costs and conditions.

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

Submitted By: Robert W. Dejadon Signature: Robert W. Dejadon Date: 11/2/2021

PROJECT NAME CONTRACTOR SUBCONTRACTOR

N.B. Kenney Company, Inc.

PROJECT NO. 20-025 CONTRACT NO.

Effective Dates: 3/01/2021 to 8/31/2021

HOURLY LABOR RATE WORKSHEET

Journeyman Plumber - Local 12 Plumber CLASSIFICATION: TRADE:

			Prev	vaili	ing Wage	Rate	е	
Item	Rate	Reç	gular Time	(Overtime	Do	uble Time	Notes
							_	
(1) Base Labor Rate		\$	64.44	\$	96.66	\$	128.88	Verify with Prevailing Wage Rate or Contract
						L		
(2) Fringe Benefits					-		-	Verify with Prevailing Wage Rate or Contract
a. Health & Welfare	ĺ	\$	11.57	\$	11.57	\$	11.57	
b. Pension		\$	9.96	\$	9.96	\$	9.96	
c. Annunity		\$	5.00	\$	5.00	\$	5.00	
d. National Pension		\$	0.30	\$	0.30	\$	0.30	
e. Education	ĺ	\$	1.35	\$	1.35	\$	1.35	
f. Industry Improvement		\$	0.50	\$	0.50	\$	0.50	
Labor Management Trust Fund	ĺ	\$	2.95	\$	2.95	\$	2.95	
h.		\$	-	\$	_ [\$	-	
i.					-		-	
i.					- 1		-	
k.			ļ		<u> </u>		-	
(2). Fringe Benefits Subtotal		\$	31.63	\$	31.63	\$	31.63	Note 1 below
, ,				Г				
C T LIBERT AROB Hamba Bata		_	27.07		100.00	_	1/0.54	Base Labor Rate (1) +
(1 + 2) Total DIRECT LABOR Hourly Rate		\$	96.07	\$	128.29	\$	160.51	Fringe Benefits (2)
(3). Burden: Taxes & Insurance								
a. FICA - Social Security	6.20%	\$	4.00	\$	5.99	\$	7.99	Fixed Federal Rate
b. FICA - Medicare	1.45%	\$	0.93	\$	1.40	\$	1.87	Fixed Federal Rate
c. FUTA - Federal Unemployment	0.60%	\$	0.39	\$	0.58	\$	0.77	Fixed Federal Rate
d. UI - MA State Unimployment Insurance	11.13%	\$	7.17	\$	10.76	\$	14.34	Contractor provide rate.
e. EMAC - MA Unemployment Health Insurance	0.48%	\$	0.31	\$	0.46	\$		Fixed State Rate
f. MA Workforce Training Fund	0.056%	\$	0.04	\$	0.05	\$	0.07	Fixed State Rate
g. Workers Compensation	5.85%	\$	3.77	\$	5.65	\$	7.54	
h. General Liability	0.00%		_	\$	-	\$	-	
i. Umbrellia	0.00%		-	\$	- I	\$	-	
i. Auto	0.00%		-	\$	-	\$	-	
k. Sick Time	1.92%	\$	1.24	\$	1.10	\$	1.10	MGL c149§§ 148C & 148D
n. Sick tillie	1./=/	Ψ	- 1.5	۳	-	Ψ	-	WOL 0177 35 1100 C
(3). Burden Subtotal	27.69%	\$	17.84	\$	26.01	\$	34.31	
Small Tools	1.50%	_	0.97	+	1.45	\$	1.93	Supplemental cost
Other (payment bonds, performance bonds, etc.)	2.00%	Ψ	0.97 N/A	Ψ	N/A	Ψ	1.93 N/A	Supplemental Cost @ end of p
TOTAL HOURLY RATE (Total DIRECT Labor Hourly Rate + Burden)	2.007.	\$	114.88	\$	155.75	\$	196.75	=(1) + (2) + (3)

¹ Costs for O	vertime and Double Time are	same as for Regular	Time.			
	Rates certified by:	Robert W. D	,	Company I	Name:	N.B. Kenney, Company, Inc.
		(print nar	me)			
		Signature:	Robert W. Dejado	m		

PROJECT NAME
CONTRACTOR
SUBCONTRACTOR

Brookline High School - Defferred Maintenance	
N.B. Kenney Company, Inc.	

PROJECT NO. 7114 CONTRACT NO.

Effective Dates: 3/01/2021 to 8/31/2021

HOURLY LABOR RATE WORKSHEET

TRADE: Plumbing Foreman - Local 12 CLASSIFICATION: Plumber - Foreman

			Prevailing Wage Rate			Rat	е	
Item	Rate	Reç	gular Time	(Overtime	Do	uble Time	Notes
(1) Base Labor Rate		\$	69.44	\$	104.16	\$	138.88	rify with Prevailing Wage Rate or Co
(2) Fringe Benefits					<u>-</u>			rify with Prevailing Wage Rate or Co
a. Health & Welfare		\$	11.57	\$	11.57	\$	11.57	Tily willi Prevailing Wage Rate of Co
a. nealiti & wellate b. Pension		\$	9.96	\$	9.96		9.96	
c. Annunity		\$	5.00	\$	5.00	\$	5.00	
d. National Pension		\$	0.30	\$	0.30		0.30	
			1.35			\$		
e. Education		\$		\$	1.35	\$	1.35	
Industry Improvement		\$	0.50	\$	0.50	\$	0.50	
g. Labor Management Trust Fund		\$	2.95	\$	2.95	\$	2.95	
1.		\$	-	\$	-	\$	-	
(.					-		-	
(2). Fringe Benefits Subtotal		\$	31.63	¢	31.63	\$	31.63	Note 1 below
(2). Trilige beliefits Subtotal		φ	31.03	φ	31.03	φ	31.03	Note I below
								Base Labor Rate (1) +
1 + 2) Total DIRECT LABOR Hourly Rate		\$	101.07	\$	135.79	\$	170.51	Fringe Benefits (2)
3). Burden: Taxes & Insurance								
a. FICA - Social Security	6.20%	\$	4.31	\$	6.46	\$	8.61	Fixed Federal Rate
o. FICA - Medicare	1.45%		1.01	\$	1.51	\$		Fixed Federal Rate
c. FUTA - Federal Unemployment	0.60%		0.42	\$	0.62	\$		Fixed Federal Rate
d. UI - MA State Unimployment Insurance	11.13%		7.73	\$	11.59	\$		Contractor provide rate.
e. EMAC - MA Unemployment Health Insurance	0.48%		0.33	\$	0.50	\$		Fixed State Rate
. MA Workforce Training Fund	0.056%		0.04	\$	0.06	\$		Fixed State Rate
g. Workers Compensation	5.85%		4.06	\$	6.09	\$	8.12	l mod diato riato
n. General Liability	1.68%		1.17	\$	1.75	\$	2.33	
. Umbrellia	1.08%		0.75		1.12	\$	1.50	
. Auto	0.38%		0.26		0.40		0.53	
c. Sick Time	1.92%		1.33		1.19		1.19	MGL c149§§ 148C & 148I
A. Jick Time	1.7270	Ψ	-	Ψ	-	Ψ	-	WGE 6717 33 7 100 & 7 101
(3). Burden Subtotal	30.83%	\$	21.41	\$	31.30	\$	41.33	
Small Tools	1.50%	\$	1.04	\$	1.56	\$	2.08	Supplemental cost
Other (payment bonds, performance bonds, etc.)	2.00%		N/A		N/A		N/A	Supplemental Cost @ end of p
FOTAL HOURLY RATE (Total DIRECT Labor Hourly Rate + Burden)		\$	123.52	\$	168.65	\$	213.93	=(1) + (2) +(3)
Costs for Overtime and Double Time are same as for Regular Time.								
Costs for Overtime and Double Time are same as for Regular Time. Rates certified by: Robert W. Dejadon	Cor	mpa	ny Name:		N.B. Ke	enne	ey, Compa	any, Inc.

(print name)

Signature: Robert W. Dejadon

PROJECT NAME
CONTRACTOR
SUBCONTRACTOR

Brookline H	igh School - Defferred Maintenance
N.B. Kenney	Company, Inc.

PROJECT NO. 20-025 CONTRACT NO.

Effective Dates: 3/01/2021 to 8/31/2021

HOURLY LABOR RATE WORKSHEET

Superintendent - Plumbers Local 12 Plumber - Superintendent TRADE: CLASSIFICATION:

		Prevailing Wage Rate						
Item	Rate	Regular Time Overtime [Do	uble Time	Notes		
(1) Base Labor Rate		\$	74.44	\$	111.66	\$	148.88	Verify with Prevailing Wage Rate or
(2) Fringe Benefits					-		-	Verify with Prevailing Wage Rate or
a. Health & Welfare		\$	11.57	\$	11.57	\$	11.57	
b. Pension		\$	9.96	\$	9.96	\$	9.96	
c. Annunity		\$	5.00	\$	5.00	\$	5.00	
d. National Pension		\$	0.30	\$	0.30	\$	0.30	
e. Education		\$	1.35	\$	1.35	\$	1.35	
f. Industry Improvement		\$	0.50	\$	0.50	\$	0.50	
g. Labor Management Trust Fund		\$	2.95	\$	2.95	\$	2.95	
h. Travel		\$	-	\$	-	\$	-	
k.					-		-	
I.					-		-	
(2). Fringe Benefits Subtotal		\$	31.63	\$	31.63	\$	31.63	Note 1 - below
(1 + 2) Total DIRECT LABOR Hourly Rate		\$	106.07	\$	143.29	\$	180.51	Base Labor Rate (1) + Fringe Benefits (2)
(3). Burden: Taxes & Insurance								
a. FICA - Social Security	6.20%	\$	4.62	\$	6.92	\$	9.23	Fixed Federal Rate
b. FICA - Medicare	1.45%	\$	1.08	\$	1.62	\$	2.16	Fixed Federal Rate
c. FUTA - Federal Unemployment	0.60%	\$	0.45	\$	0.67	\$	0.89	Fixed Federal Rate
d. UI - MA State Unimployment Insurance	11.13%	\$	8.29	\$	12.43	\$	16.57	Contractor provide rate.
e. EMAC - MA Unemployment Health Insurance	0.48%	\$	0.36	\$	0.54	\$	0.71	Fixed State Rate
f. MA Workforce Training Fund	0.056%	\$	0.04	\$	0.06	\$	0.08	Fixed State Rate
g. Workers Compensation	5.85%	\$	4.35	\$	6.53	\$	8.71	Contractor provide rate
h. General Liability	0.00%	\$	-	\$	-	\$	-	
i. Umbrellia	0.00%	\$	-	\$	-	\$	-	
j. Auto	0.00%	\$	-	\$	-	\$	-	
k. Sick Time	1.92%	\$	1.43	\$	1.25	\$	1.25	MGL c149§§ 148C & 148D
(2) Durdon Subtotal	07 (00)	¢	- 20.74	¢	-	¢	- 20.74	
(3). Burden Subtotal	27.69%	4	20.61	\$	30.02	\$	39.61	Complemental
Small Tools Other (normant hands performance hands sto.)	1.50%		1.12	\$	1.67	\$		Supplemental cost
Other (payment bonds, performance bonds, etc.)	2.00%		N/A		N/A		N/A	Supplemental Cost @ end o
TOTAL HOURLY RATE (Total DIRECT Labor Hourly Rate + Burder	n)	\$	127.80	\$	174.99	\$	222 35	=(1) + (2) + (3)

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

Rates certified by: Robert W. Dejadon Company Name:

N.B. Kenney, Company, Inc.

(print name)

Signature:

Robert W. Dejadon

N.B. KENNEY COMPANY, INC.

	Mechanical Contractors 68 BARNUM ROAD DEVENS, MA 01434					11041
					PHONE	DATE OF ORDER
	(978) 849-5200				ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
то						
Е	Brookline High School				DAY WORK	CONTRACT EXTRA
					JOB NAME/NUMBER Project 20-025	
					JOB LOCATION	
-					JOB PHONE	STARTING DATE
TE	ERMS:					
TY.	MATERIAL	PRI	CE	AMOUNT	DESCRIPTI	ON OF WORK
	No Material Used			8 hours	8/19/21 - Shop -8 Hours - Take apart	DWH and wraped the pieces to ship.
				2 hours	8/20/2021 - Shop - 2 Hours - finished v	wrapping the heater parts for shipping
				2 hours	8/31/2021 - Shop - 2 Hours - Worked with	riggers to load truck for delivery to project
				6 hours	8/31/2021 - Field - 2 men 3 hours each (6) hour	s- unloaded DHW parts and moved in building.
				16 hours	9/1/2021- Field - 2 men 8 hours each (16) to n	
				8 hours	9/1/2021 - 2 men 4 hours each (8) hours	s to finish assembly of the Water Heater
		TO	ΓAL	42 hours	OTHER	CHARGES

				6 hours	8/31/2021 - Field - 2 men 3 hours each (6) hours- unloaded DHW parts and moved in t 9/1/2021- Field - 2 men 8 hours each (16) to move parts into basement and start ass				
				16 hours					
				8 hours	9/1/2021 - 2 men 4 hours each (8) hours to fini	ly of the Wat	Water Heater		
	•	ТОТА	AL	42 hours	OTHER CHA	ARGE	\$		
	1					TOTAL C	1		
			+		LABOR	HRS	S. RATE	AMOUNT	
>	36		1		Supervisor	# 4			
			1		Journeyman	42	2		
			1						
			+						
			1						
DATE COMPLETED			-			TOTAL L			
	TOTAL	MATERIALS			1	OTAL			
						OTALC	INCH		
Signature	ert W.Dejadon				Thank You		TAX		
hereby	acknowledge the satisfactory complete	on of the above d	benrih	ed work			TOTAL		

TOR INVIVIOURE



P.O. Box 285 Shrewsbury, MA 01545

N. B. Kenney Company Inc. 68 Barnum Road Devens, MA 01434

Invoice

Date	Invoice#
9/1/2021	7235
Phone #	Fax#
508-329-1784	508-329-1770

P.O. No.	Terms	Project
20-025	Due on receipt	Brookline High School

Item	Quantity	Date	Description	Rate	Amount
oading & Hauling		8/25/2021	Pick up water hear parts at 68 Barnum road, wrap & protect parts - deliver and unload at Brookline High School.	1,200.00	1,200.0

Thank you for your business.

Total

\$1,200.00



N.B. Kenney Company, Inc.

68 Barnum Road Devens, MA 01434 Tel: 978-849-5200

Request for Information

RFI Number: 12 Date: 08/09/2021 Page 1

To:Job:20025 - Brookline HS DeferredHill InternationalTitle:Domestic Heater and Storage Tanks

75 Second Ave Needham, MA 0249 Attn: Andy Vo

Requested By:	Phone:	E-mail:
Robert Dejadon	(978) 849-5200	rdejadon@nbkenney.com

Question(s):

We are hereby submitting the following questions for your response. These issues have potential time and cost impacts. Reference is made to the attached 6 pages, one is a crop of P1-01-F, one is a sketch of the domestic water heater & storage tank skid along with 4 pictures for a total of 7 pages. This eqiipment is all mounted on a skid as shown, the skid is apprtoximately 14'long and 7' wide. There is no way to get this unit into the basement where it replaces the existing system.

The skid is currently at the riggers yard however it cannot be delivered to the site in its current condition. NBK recommends that this skid be trucked to our facility in Devens, MA and that the components are removed from the skid into sections that will fit into the elevator and through the doors. Each section will be catagorized and protected for delivery. Upon completion, all of the sections will be reassembled for use.

A review of the "crop" section of P1-01-F shows a layout that entirely different then the skid, Upon checking with Lochinvair this equipment is not available as indepentent components. NBK has no provisions to disassemble and reassemble this skid, in fact the skid will not fit in the designated area and a revised layout will need to be setermined with installation.

Please review and advise if we are to proceed as outlined above or if there is another recommendation that we are not aware of.

Remarks/Suggestions:						
Please respond by: 08/12/2021						
Requested By: Robert W. Deíadon						
Robert Dejadon N.B. Kenney Company, Inc.	Andy Vo Hill International					

RFS response:

By specification and submittal, the DWH and Tank is a Lochnivar Packaged Solution. The manufacturer submittal refers to this assembly as a package system on submittal pages 5, 6 and 7. On page 7 of the submittal, the notes state that packaged solutions with multiple units (there are 2 boilers and 2 tanks) are designed as breakaway systems and breakaway systems are factory disassembled for shipping and require field assembly. NBK should verify with manufacturer why the packaged solution was delivered as one assembly.

RFS agrees the package needs to be disassembled and reassembled in place. The submittal does not provide specific dimensions for the entire skid – only the individual pieces. Submittal 224500-2.1 indicates the size of a 119 gallon tank as 62 1/2" tall by 28" diameter. It appears all individual units will fit in the elevator and through the doors. NBK should verify all dimensions and the path through the building to the final location. GC is responsible for coordinating unit sizes with installation and clearance requirements within the building.

Chad Monterose, P.E. RFS Engineering, P.C. Mark Borreliz, AIA WRA

Date: 08-10-2021

In response to RFS Comments we offer the following:

NBK did contact the manufacturer in an attempt to have the components shipped disassembled and were informed that was not possible. A review of the attached submittal information will confirm that breakaway systems are available only for tanks above 500 gallons, these tanks are 119 gallons and are not available as a breakaway system.

In addition, it appears from the contract drawings that RFS anticipated these sections being shipped as individual sections as the layout on the contract drawings shows the heaters and storage tanks being installed in an "L" pattern which is not possible, we were able to get the skid on the existing pad by extending the existing concrete pad about 2 feet.

The designer is responsible for specifying equipment that will fit in the building and in the designated location; it is not incumbent on a contractor when estimating a project to ensure the equipment will fit unless they submit a product as an alternate. This system is the basis of design, it is not an alternate. In addition, the elevators were inoperable as they were being serviced. Subsequently, NBK had to make "ramps" to bring the equipment parts down the stairs and into the designated location.



ARMOR® CONDENSING WATER HEATER PACKAGE SOLUTION

Submittal Sheet

AWHP-Sub-03

ARMOR CONDENSING WATER HEATER / 400,000 - 4,000,000 BTU/HR PACKAGE SOLUTION

Job Name: Brookline High School Deferred Maint.

Model No. AWH0400NPM

Recovery Rate in GPH 479

TOP VIEWS

Equipment Tag(s):

Location:

Brookline, MA

Type Gas Natural Gas Btu/Hr Input 399,000

Engineer:

Rist-Frost Shumway Engineering

@ 100 °F Ri

Agent/Wholesaler: FIA Inc - Chris Ryan

Contractor: N

N.B. Kenney

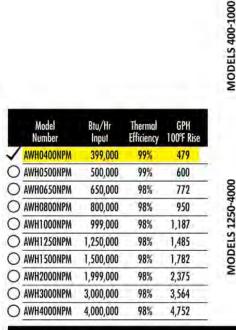
DWH-1-2

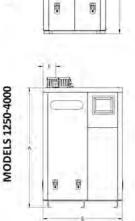
EMONE AIRME

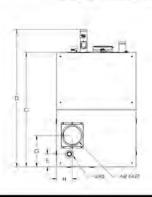
Ø

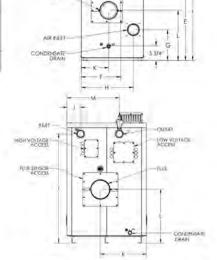
NOTES:

Providing a factory mounted and pre-piped skid system included Qty (2) AWH0400NPM Water Heaters with Qty (2) RJA120 Storage Tanks.









REAK VIEWS

	Model Number	A	В	С	D	E	F	G	H	1	J	K	Ļ	M	Gas Conn.	Water Conn.	Air Inlet	Vent Size	Ship Wgt. (lbs.)
/	AWH0400NPM	45"	24"	30-1/2"	42-1/2"	29-3/4"	20-1/4"	12"	20"	38"	3-1/2"	10-1/2"	19-1/4"	20"	1"	2"	4"	4"	326
	AWH0500NPM	45"	24"	30-1/2"	42-1/2"	29-3/4"	20-1/4"	12"	20"	38"	3-1/2"	10-1/2"	19-1/4"	20"	1"	2"	4"	4"	333
	AWH0650NPM	45"	24"	41"	53"	30-1/2"	15-1/4"	12"	20"	38"	3-1/2"	10-1/2"	19-1/4"	20"	1-1/4"	2"	4"	4"	424
	AWH0800NPM	45"	24"	41"	53"	30-1/2"	15-1/4"	12"	20"	38"	3-1/2"	10-1/2"	19-1/4"	20"	1-1/4"	2"	4"	6"	433
	AWH1000NPM	45"	24"	48"	62"	30-1/2"	15-3/4"	12"	20"	38"	3-1/2"	10-1/2"	19-1/4"	20"	1-1/4"	2-1/2"	6"	6"	494
	AWH1250NPM	51-1/2"	34"	49"	59"	5-1/2"	5-1/2"	13-1/2"	6-3/4"	46-3/4"	5-3/4"	19-3/4"	23"	22-1/2"	1-1/2"	2-1/2"	8"	8"	1,519
	AWH1500NPM	51-1/2"	34"	52-3/4"	62-3/4"	4-1/2"	4-1/2"	13-1/2"	6-3/4"	46-3/4"	5-3/4"	19-3/4"	23"	22-1/2"	1-1/2"	2-1/2"	8"	8"	1,672
	AWH2000NPM	51-1/2"	34"	65-1/2"	75-1/2"	7"	5-3/4"	14-3/4"	7-1/4"	46-3/4"	6-3/4"	18-3/4"	23"	22-1/2"	1-1/2"	2-1/2"	8"	8"	1,931
	AWH3000NPM	67-1/4"	48-1/4"	79-3/4"	93-3/4"	4-3/4"	6-3/4"	17-3/4"	8-3/4"	60-1/4"	8-1/2"	25-1/2"	29-1/2"	40"	2"	4"	10"	10"	3,147
	AWH4000NPM	67-1/4"	48-1/4"	96"	110"	5"	7-1/2"	17-3/4"	8-3/4"	60-1/4"	8-1/2"	25-1/2"	29-1/2"	40"	2-1/2"	4"	12"	12"	3,694

ARMOR® Package Solutions DIMENSIONS & SPECIFICATIONS

All configurations are shown with an AWH0400-4000 and a 119-504 gallon capacity jacketed and insulated Lock-Temp tank. All package solutions are skid mounted. Add 3'' to tank $H_{_T}$ for channel iron skid.

MOTES:~~

J Gallon	ACKETED TAN	NK DIMEI	NSIONS Weight (lbs.)
→ 119	62-1/2"	28"	345
200	77-1/4"	32"	600
257	91"	34"	1108
318	80"	40"	1290
432	80"	46"	1,512
504	92"	46"	1,623

Tanks over 500 gallon are available for package solutions.

 Package solutions with multiple units or storage tanks 752 gallons and larger will be designed as a "Breakaway" system.

 Vertical tanks over 650 gallons require

breakaway frames for shipping purposes.

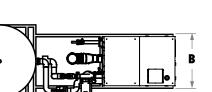
Breakaway systems and frames are factory disassembled for shipping purposes and require some field reassembly.

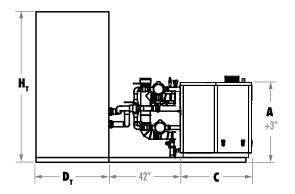
Consult factory for additional information and

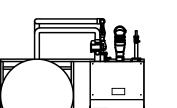
Consult factory for additional information and if equipment room dimensions are critical.

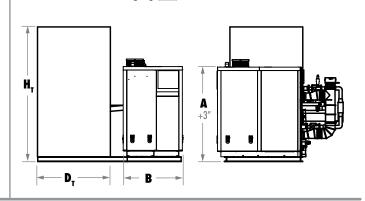
PS Configuration

D,

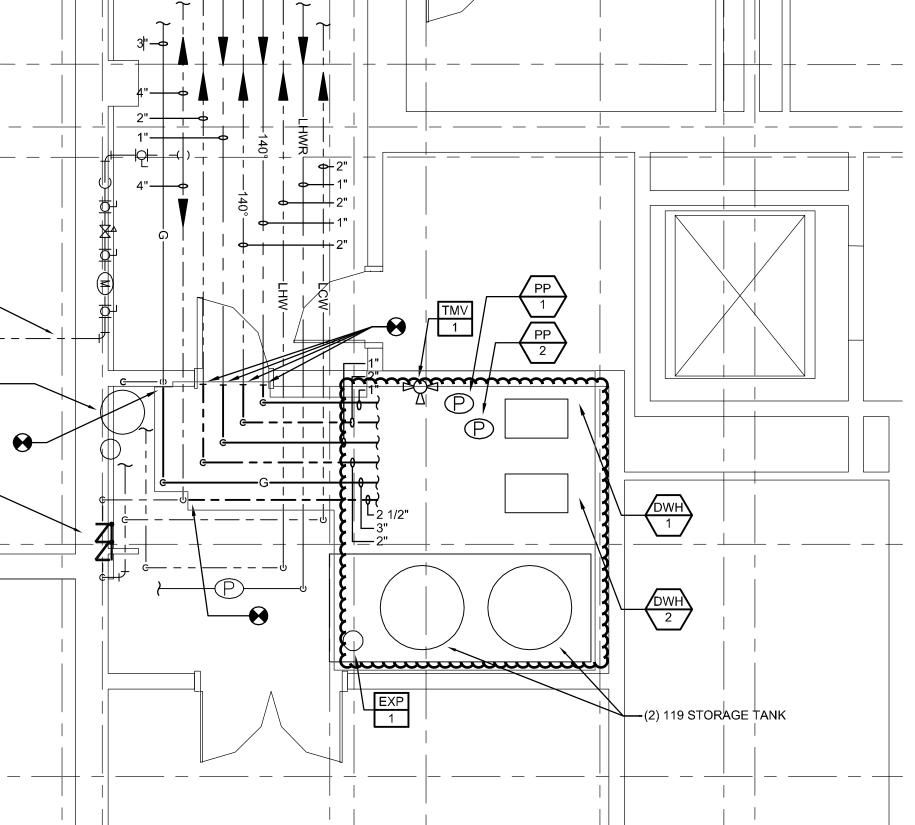




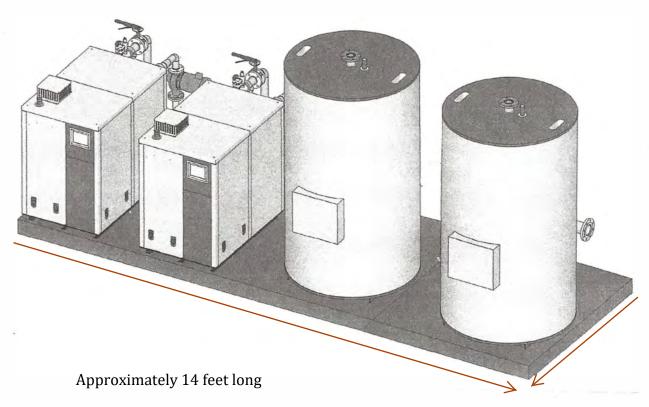




PU Configuration







Approximately 7 feet wide











Change Order Proposal Cost Summary

Job Number: 020-025		Job Name:	Brookline	High Scho	ol - Defferred M	aintenance
Proposed Change Order Request No					et, Brookline M	
	Cost to purchase and ins	tall shim,/li				
	connections could be ins					
	theo the pad and could n	ot be piped	to drain.			
Exclusions:						MATERIALS
			LABO	R COSTS		& EXPENSES
Labor - DESCRIPTION OF COSTS	S:	HOURS	DIRECT	BURDEN	TOTAL	
Engineering		0	\$96.13	\$16.37	\$0.00	
Pipefitter - Journeymen	REGULAR RATE	8	\$96.13	\$16.37	\$900.03	
Pipefitter - Foreman	REGULAR RATE	8	\$104.46	\$17.81	\$978.15	
Pipefitter - Supervisor	REGULAR RATE	0	\$0.00	\$0.00	\$0.00	
Pipefitter - Journeymen	Overtime @ 1.5				0.00	
Pipefitter - Foreman	Overtime @ 1.5				0.00	
Pipefitter - Supervisor	Overtime @ 1.5				0.00	
					0.00	
		LABOR	TOTAL:		\$1,878.18	\$ -
Consumables					0.0%	0.00
Material Costs					tached Invoice	1,941.12
Trucking Cost to Site			<u> </u>		ttached Quote	175.00
					d Spreadsheet	0.00
	MATERIAL					2,116.12
	Sales Tax		(if applica			
		TOTA	AL MATER			2,116.12
				ABOR TO		1,878.18
			IOIA	L RAW C)51:	3,994.30
						0.00
						0.00
						0.00
						0.00
						0.00
		Sub	contracto	r Costs Su	b-Total	0.00
SUMMARY						
	N.B. I	Kenney Dir	ect Costs			3,994.30
	NBK Overhead & Prof	•		_	15%	599.14
 	Subcon	tractor Dir	ect Costs	_		0.00
Subcor	tractor Overhead & Prof			-	10%	0.00
1	NBK Overhead & Profit o	n Subcont	ractors @	_	5%	0.00
						_
					TOTAL COSTS	4,593.44
Bond Costs at 1.5%:					1.5%	68.90
			Roi	ınd off to	nearest dollar	(0.34)
		т			IIS CHANGE:	\$4,662.00
		•	017121111	0 <u> </u>	01.7.4102.	Ψ-1,002.00
This PCO labor is based on			NO	(Overtime	
Schedule Impact due to Change is:	0 Work Days					
	a based on summer or district	ad a samalistic co				
	s based on current market costs an		Var conditions			
If the approval of this change is delayed	ed to a point where changes occur i Tht to cancel or modify this change o					
we reserve the rig	m to cancer or mouny this change (na o raccoraing	ry.			
Submitted By: Robert W. Dejad	on Signature: Rober	tW. Deia	don		Date:	11/22/021
	- J. J				- u.u.	

Turner Steel Co., Inc.



128 North Main Street
P.O. Box 399
West Bridgewater, MA 02379
Phone: 800-521-8881
Fax: 508-580-4542

Website: http://www.turnersteelcoinc.com/

Invoice No: 666474

Bill To: NB Kenney Mechanical Contractors 68 Barnum Road Devens, MA 01434 Ship To:NB Kenney Mechanical Contractors 68 Barnum Road Devens, MA 01434

Attn: Patrick Savage

Customer PO: 20025 Brookline

Terms: 1/2% 10 - NET 30

20-025

Sales 1: Laurie Jones

F.O.B.: Delivered

Ship Via: Our Truck

Order#: 215949

Invoice Date: 9/14/2021

Sales 2: Glenn Turner

BO Qty	Qty Shipped	UM	Description	Width	Length	Weight	Price UM	Extension	Tax
0	16	P	2"x4"x24" carbon steel shim plates - cut to length	4"	2'-0"	679.00	121,32 E	\$1,941.12	T
			ASTM A500 GR.S&C						

Total Weight

679.00

Subtotal Non taxable Subtotal taxable \$0.00 \$1,941.12

Massachusetts: 6.25%

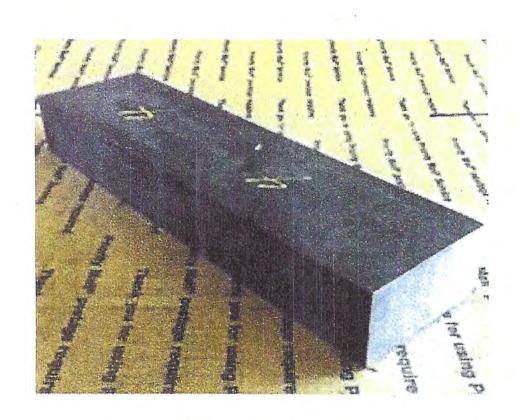
-\$121.32

Tax Exempt

Total

\$2,062.44 \$1,941.12

20.62 may be deducted if paid before 9/24/2021





N.B. Kenney Company, Inc.

68 Barnum Road Devens, MA 01434 Tel: 978-849-5200

Request for Information

RFI Number: 11 Date: 08/09/2021 Page 1

To:Job: 20025 - Brookline HS DeferredHill InternationalTitle: FLX Boiler Spacer Blocks

75 Second Ave Needham, MA 0249 Attn: Andy Vo

Requested By:	Phone:	E-mail:		
Robert W. Dejadon	(978) 849-5200	rdejadon@nbkenney.com		

Question(s):

We are hereby submitting the following questions for your response. These issues have potential time and cost impacts. Reference is made to the attached two (2) photos of the FLX boilers as they sit on the concrete pads. The bottom of the boiler drain pipe is about 1-3/4" from the top of the slab, This is not enough room to install fittings and a shut-off valve.

NBK recommends putting blocks that are 6" x 6" x 2" (high) under each of the boiler legs. Each boiler has 4 legs for a total of 16 blocks. Please review and advise if this is acceptable.

Remarks/Suggestions:

Answer(s):

(For your convenience, you can "Reply" to the email with your response.)

RFS response:

RFS takes no exceptions installing blocks as proposed provide blocking is solid brick (not wood).

RFS response by: Alex Mason / John Adkins

RFS Engineering, P.C. Date: 08-09-2021

WRA additional response following OAC Meeting:

Per discussion at OAC on 8/10/21, NB Kenney is recommending the use of steel as a method for raising the flex tube boilers. The design team takes no exception to this proposal pending review of NB Kenney's proposed detail.

Mark Borreliz, AIA WRA

Please respond by: 08/12/20	21	
-----------------------------	----	--

Requested By:

Robert W. Dejadon

Robert W. Dejadon

N.B. Kenney Company, Inc.

Andy Vo Hill International



Blocks would be installed under each support angle.





Change Order Proposal Cost Summary

Job Number:	020-025			Job Name:	Brookline	High Scho	ol - Defferred M	aintenance
Proposed Change Ord		.:	PCO-011				et, Brookline M	
	_		to replace existing 4	1" butterfly				
	J		ing heating system v	-	_			-
			the original valves,			_		
Exclusions:			<u> </u>	•	•			MATERIALS
					LABO	R COSTS		& EXPENSES
Labor - DESCRIPT	ION OF COSTS	:		HOURS	DIRECT	BURDEN	TOTAL	
Engineering				0	\$96.13	\$16.37	\$0.00	
Pipefitter - Journeyme	en		REGULAR RATE	4	\$96.13	\$16.37	\$450.02	
Pipefitter - Foreman			REGULAR RATE	2	\$104.46	\$17.81	\$244.54	
Pipefitter - Supervisor	r		REGULAR RATE	0	\$0.00	\$0.00	\$0.00	
Pipefitter - Journeyme	en		Overtime @ 1.5				0.00	
Pipefitter - Foreman			Overtime @ 1.5				0.00	
Pipefitter - Superviso	r		Overtime @ 1.5				0.00	
							0.00	
				LABOR	TOTAL:		\$694.55	\$ -
						L		
Consumables							0.0%	0.00
Material Costs						See at	tached Invoice	2,858.80
Trucking Cost to Site						See a	ttached Quote	175.00
					See attach	ed Detaile	d Spreadsheet	0.00
			MATERIAL	& EQUIPM	IENT SUBT	ΓΟΤΑL:		3,033.80
			Sales Tax	6.25%	(if applica	ble)		
				TOT	AL MATER	IAL & OTH	IER:	3,033.80
					L	ABOR TO	TAL:	694.55
					TOTA	L RAW C	OST:	3,728.35
								0.00
								0.00
								0.00
								0.00
								0.00
				Sub	contractor	Costs Su	ıb-Total	0.00
SUMMARY								
			N.B. ł	Kenney Dir	ect Costs			3,728.35
		NB	K Overhead & Profi	•		-	15%	559.25
				tractor Dir	· · - ·	-		0.00
	Subcont	racto	or Overhead & Profi			-	10%	0.00
	N	BK C	verhead & Profit o	n Subcont	ractors @	-	5%	0.00
							TOTAL COSTS	4,287.61
Bond Costs at 1.5%:							1.5%	64.31
					Rou	ınd off to	nearest dollar	0.08
				T	OTAL PRI	CE FOR T	HIS CHANGE:	\$4,352.00
		_	T				•	
	oor is based on:				NO		Overtime	
Schedule Impact due	to Change is:	0	Work Days					
			d on current market costs a					
If the approval of	-	-				5,		
ıτ the approval of	-	-	point where changes occur ncel or modify this change			5,		

Signature: Robert W. Dejadon

Date:

11/23/021

Submitted By: Robert W. Dejadon



6 WHITMAN ROAD CANTON, MA 02021 781-828-8500 / Fax: 781-828-1321

Price Quotation

Date	Quote #	Page:
09/23/21	128676	1
Expiration Date	Quoted	То
10/22/21	KENNNB	}

Quoted To:	Ship To:
N. B. KENNEY CO., INC.	N. B. KENNEY CO., INC.
68 BARNUM ROAD	68 BARNUM ROAD
DEVENS, MA 01434	DEVENS, MA 01434
Phone: 978-849-5200 Fax: 978-849-5298	Requested By: Job Name: BROOKLINE PCO PRICING

SDF GMN ine: Qty: De		9		
no: Oty:		3	SFinnegan@indpip	
ne. Qty. De	scription:	иом:	Net Amt:	Ext Amt:
VOLATILITY, A. ONLY VALID FO Milw CL223E EN FREE	PDM Sleeve BFV LEAD ASKET KIT I-Asb Ring Gasket with	EA	324.870	2598.96 259.84