

SCHOOL BUILDING COMMITTEE

**Posted by
Uxbridge
Town Clerk**

MEETING MINUTES**FEBRUARY 13, 2013**

- 1.) Co-Chairman Higgins called the School Building Committee Meeting to order at 5:03 PM in the Uxbridge High School Media Room located at 300 Quaker Highway.

<u>Members</u>	<u>Position</u>	<u>Present</u>	<u>Absent</u>
Dan Deveau	Co-Chairman	X	
Mike Legendre		X	
John Higgins	Co-Chairman	X	
Eugene O'Rourke		X	
Jeff Stewart	Secretary		X
Don Sawyer	Vice Chairman	X	
Kevin Kuros		X	
Jane Keegan		X	
Bruce Desilets		X	
Ed Maharay			X
Dennis Ryan			X
<u>Non-Voting</u>			
Sean Hendricks	Town Manager		X
Kevin Carney	Superintendent		X
Tara Bennett	UHS Principal		X
Jeff Luxenberg	Joslin Lesser		X
David Krawitz	Joslin Lesser	X	
Bill McNally	Joslin Lesser		X
Gene Raymond	Raymond Design	X	
Jeff Yost	Raymond Design		X
Leslie Fanger	BSC Group		X
Tony Miliote	Shawmut		X
Luke Grady	Shawmut		X
Tim Hurdlebrink	Shawmut		X
Peter L'Hommedieu	Shawmut		X
Josiah Herbert	Shawmut	X	

2.) Pledge of Allegiance**3.) Approval of Meeting Minutes:**

MSDV by SBC Member Desilets, seconded by SBC Member O'Rourke, to accept and approve the 1/16/12 Meeting Minutes. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

4.) Approval of Outstanding Invoices:

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Keegan, that the Committee approve Raymond Design Associates Invoice #2013-02-01 totaling \$8,842.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Co-Chairman Higgins, that the Committee approve Joslin, Lesser & Associates Invoice #40 totaling \$25,250.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by Member Desilets, that the Committee approve Shawmut Design & Construction Application #23 totaling \$346,461.89 per terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

5.) Review Contingency Spending Priorities: David Krawitz, Joslin Lesser, provided the Committee with an update of currently available and potential upcoming project contingency monies to be used on items not currently ordered. The Committee had previously targeted funding for the Field Pressbox and Bleacher Seating with unknown seating capacity. Budget Totals for each were requested and will be provided in next month's Committee Meeting for the Committee to take final action. The Committee is awaiting the list of unpurchased items that are ranked in priority order from the Uxbridge School Committee requested last month.

6.) Punch List / Closeout Progress: Josiah Herbert, Shawmut Design & Construction, provided the Committee with the final Punch List / Closeout progress indicating that the punch list is completed with warranty work and/or new scope work as only pending items.

7.) Old / New Business: None.

8.) Next Meeting – Joint meeting with the Board of Selectmen on March 13, 2013.

9.) With no additional business, **MSDV** by SBC Member Desilets, seconded by SBC Member Legendre, **“to adjourn meeting”** at **5:42 PM**. The **VOTE** was **UNANIMOUS**.

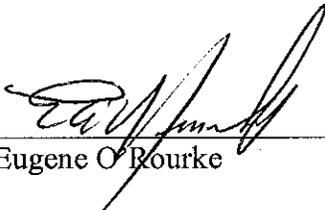
Note: Meeting was recorded for local cable access.

MSDV: Moved, Seconded, Discussed & Voted

*Respectfully Submitted,
Donald R. Sawyer, Vice Chairman*

SCHOOL BUILDING COMMITTEE:

John Higgins – Co-Chairman



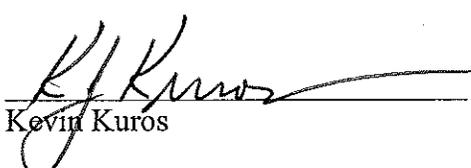
Eugene O'Rourke



Don Sawyer – Vice Chairman



Mike Legendre



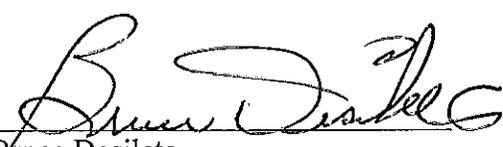
Kevin Kuros

Dennis Ryan

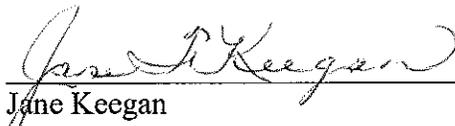


Dan Deveau – Co-Chairman

Jeff Stewart - Secretary



Bruce Desilets



Jane Keegan

Ed Maharay



Do Not Write in this Space

Town of Uxbridge

Meeting

Cancellation

Board or Commission School Building Comm.
Meeting Date Wednesday, February 13, 2013
Place High School Library

Time 5:00 p.m.

Authorized Signature _____

- 1 Call to Order
- 2 Pledge of Allegiance
- 3 Approval of Meeting Minutes (Vote)
- 4 Approval of Invoices (Vote)
- 5 Review Contingency Spending Priorities/Status
- 6 Punch List/Closeout Progress Update
- 7 Old/New Business
- 8 Next Meeting
Wednesday, March 13, 2013
- 9 Adjournment

Meeting Postings:

- * Except in an emergency, a public body must post notice of a meeting at least 48 hours in advance, excluding Saturday's, Sunday's and legal holidays, except in emergencies.
- * "Emergency" is a sudden, generally unexpected occurrence or set of circumstances demanding immediate action.
- * In an emergency, a public body shall post notice as soon as reasonably possible prior to a meeting.
- * Notice must include date, time and place of meeting.
- * Must include listing of topics the chair reasonably anticipates will be discussed at the meeting.
- * Topics must give enough specificity so that the public will understand what will be discussed.
- * Public bodies are encouraged to update the notice when aware of new topic within the 48 hour period before the meeting.
- * Chairs should not post notices so far in advance that there is a high likelihood that new topics will arise, unless the chair updates the notice with any such new topics 48 hours in advance of the meeting.

SCHOOL BUILDING COMMITTEE

MEETING MINUTES

JANUARY 16, 2013

- 1.) Co-Chairman Higgins called the School Building Committee Meeting to order at 5:00 PM in the Uxbridge High School Media Room located at 300 Quaker Highway.

<u>Members</u>	<u>Position</u>	<u>Present</u>	<u>Absent</u>
Dan Deveau	Co-Chairman	X	
Mike Legendre		X	
John Higgins	Co-Chairman	X	
Eugene O'Rourke		X	
Jeff Stewart	Secretary		X
Don Sawyer	Vice Chairman	X	
Kevin Kuros			X
Jane Keegan		X	
Bruce Desilets		X	
Ed Maharay			X
Dennis Ryan		X	
<u>Non-Voting</u>			
Sean Hendricks	Town Manager		X
Kevin Carney	Superintendent		X
Tara Bennett	UHS Principal		X
Jeff Luxenberg	Joslin Lesser		X
David Krawitz	Joslin Lesser	X	
Bill McNally	Joslin Lesser		X
Gene Raymond	Raymond Design	X	
Jeff Yost	Raymond Design		X
Leslie Fanger	BSC Group		X
Tony Miliote	Shawmut		X
Luke Grady	Shawmut		X
Tim Hurdlebrink	Shawmut		X
Peter L'Hommedieu	Shawmut		X
Josiah Herbert	Shawmut	X	

2.) Pledge of Allegiance

3.) Approval of Meeting Minutes:

MSDV by SBC Member Keegan, seconded by SBC Member O'Rourke, to accept and approve the 12/12/12 Meeting Minutes. The VOTE was UNANIMOUS. (copy attached to these minutes).

4.) Approval of Outstanding Invoices:

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Desilets, that the Committee approve Raymond Design Associates Invoice #2013-01-01 totaling \$13,086.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Keegan, that the Committee approve Joslin, Lesser & Associates Invoice #39 totaling \$25,250.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by Member O'Rourke, that the Committee approve Shawmut Design & Construction Application #22 totaling \$581,198.51 per terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

5.) Review Contingency Spending Priorities: David Krawitz, Joslin Lesser, provided the Committee with an update of currently available and potential upcoming project contingency monies to be used on items not currently ordered. The Committee had previously targeted funding for the Field Pressbox and Bleacher Seating with unknown seating capacity. Budget Totals for each were requested and will be provided in next month's Committee Meeting for the Committee to take final action. By consensus, the Committee will request the Uxbridge School Committee prioritize the list of unpurchased items so as money becomes available, these items may be acquired in accordance with the School Committee's priorities.

6.) Punch List / Closeout Progress: David Krawitz, Joslin Lesser, and Josiah Herbert, Shawmut Design & Construction, provided the Committee with the final Punch List and current project closeout progress.

7) Old / New Business: None.

8.) Next Meeting – Wednesday, February 13, 2013.

9.) With no additional business, **MSDV** by SBC Member Keegan, seconded by SBC Member O'Rourke, **"to adjourn meeting"** at **6:00 PM**. The **VOTE** was **UNANIMOUS**.

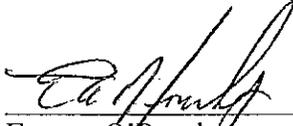
Note: Meeting was NOT recorded for local cable access.

MSDV: Moved, Seconded, Discussed & Voted

*Respectfully Submitted,
Donald R. Sawyer, Vice Chairman*

SCHOOL BUILDING COMMITTEE:

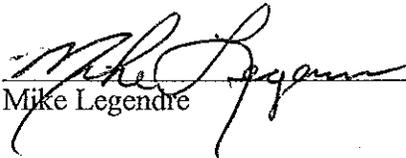
John Higgins – Co-Chairman



Eugene O'Rourke



Don Sawyer – Vice Chairman



Mike Legendre

Kevin Kuros

Dennis Ryan

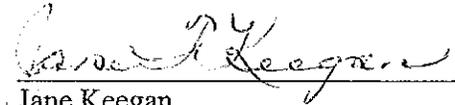


Dan Deveau – Co-Chairman

Jeff Stewart - Secretary



Bruce Desilets



Jane Keegan

Ed Maharay

JOSLIN, LESSER + ASSOCIATES, INC.

MEMORANDUM

To: Don Sawyer, Uxbridge Public Schools
From: David Krawitz - Joslin, Lesser + Associates, Inc.
Date: February 8th, 2013
Re: Monthly Approvals: Uxbridge High School
Cc: Uxbridge School Building Committee and Board of Selectmen

Enclosed for processing are the following invoices to be considered at the February 13th SBC Meeting. The RDA invoice is divided into sub-categories because they have multiple Pro-Pay codes and need to be submitted accordingly by the Town to qualify for reimbursement from the MSBA. The Schedule of Values on Pages 2-4 of the Shawmut Application for Payment is divided into sub-categories with multiple Pro-Pay codes because it needs to be submitted accordingly by the Town to qualify for reimbursement from the MSBA, the total amount certified is listed below.

INVOICES (Payments)					
ProPay Code	Vendor	Invoice #	Budget Category	Description of Services	Invoice \$
0201-0800	RDA	2013-02-01	AE Closeout	Closeout	\$ 1,125
0204-0300	RDA	2013-02-01	Geo	BSC post 9.27.12 admin	\$ 7,557
0204-1200	RDA	2013-02-01	Traffic	BSC Traffic	\$
0204-0500	RDA	2013-02-01	Wetlands	Wetlands SWPPP	\$
Total Invoice	RDA	2013-02-01			\$ 8,842
0102-0800	JLA	40	Closeout	OPM Closeout	\$ 25,250
Multiple	SDC	App #23	Construction	Construction	\$ 346,461.89
0508-0000	SDC	App #23	Change Orders	PCCO's	\$ 0
Total App	SDC	App #23			\$ 346,461.89

The Invoices listed above are consistent with the Total Project Budget and to the best of our knowledge are eligible for reimbursement from the Massachusetts School Building Authority. Joslin Lesser + Associates recommends that the Uxbridge High School Building Committee approve these invoices.

Approved @ SBO Meeting, (2/13/13)



Raymond Design Associates, Inc.

222 North Street, Hingham, Massachusetts 02043
 Telephone 781-749-5530
 Facsimile 781-749-5531

Uxbridge School Building Committee
 c/o Joslin Lesser + Associates, Inc.
 44 Pleasant Street
 Watertown, Massachusetts 02472

[Handwritten signatures: Michael Lopez, Dan Pucius, James J. Keegan, J.E. Lopez]

INVOICE #2013-02-01:
February 7, 2013

Uxbridge High School
 Uxbridge, Massachusetts

Fee Schedule	Fee	% Comp	Amt Earned	Prev Billed	Due This Invoice
Base Contract					
Feasibility Study	\$ 120,000.00	100%	\$ 120,000.00	\$ 120,000.00	\$ -
Schematic Design	\$ 180,000.00	100%	\$ 180,000.00	\$ 180,000.00	\$ -
Amendment #1	\$ 42,130.00	100%	\$ 42,130.00	\$ 42,130.00	\$ -
Amendment #2	\$ 19,030.00	100%	\$ 19,030.00	\$ 19,030.00	\$ -
Amendment #3 - DD thru Closeout Basic Services					
Design Development	\$ 640,000.00	100%	\$ 640,000.00	\$ 640,000.00	\$ -
Construction Documents	\$ 1,115,000.00	100%	\$ 1,115,000.00	\$ 1,115,000.00	\$ -
Bidding Phase	\$ 80,000.00	100%	\$ 80,000.00	\$ 80,000.00	\$ -
Construction Phase	\$ 895,000.00	100%	\$ 895,000.00	\$ 895,000.00	\$ -
Completion Phase	\$ 94,200.00	100%	\$ 94,200.00	\$ 94,200.00	\$ -
Amendment #4 - Geotech and Site Permitting A/S					
Survey - Site (Andrews)	\$ 9,460.00	100%	\$ 9,460.00	\$ 9,460.00	\$ -
Survey - Permitting (BSC)	\$ 20,020.00	100%	\$ 20,020.00	\$ 20,020.00	\$ -
Wetlands - MEPA-ENF (BSC)	\$ 58,300.00	100%	\$ 58,300.00	\$ 58,300.00	\$ -
Traffic - (BSC) Not to Exceed:	\$ 68,200.00	100%	\$ 68,200.00	\$ 68,200.00	\$ -
Geotechnical - (PEER)	\$ 34,155.00	100%	\$ 34,155.00	\$ 34,155.00	\$ -
Amendment #5 - Detailed Survey Work A/S					
Survey - Site (Andrews) NTE:	\$ 11,770.00	100%	\$ 11,770.00	\$ 11,770.00	\$ -
Amendment #6 - Archaeological Survey A/S					
Geotech - (PAL)	\$ 25,753.00	100%	\$ 25,753.00	\$ 25,753.00	\$ -
Geotech - (BSC) NTE:	\$ 15,950.00	100%	\$ 15,950.00	\$ 15,950.00	\$ -
Geotech - (Andrews)	\$ 7,524.00	100%	\$ 7,524.00	\$ 7,524.00	\$ -
Amendment #7 - Pump Station A/S					
Wetlands - Sewer (BSC) NTE:	\$ 10,450.00	100%	\$ 10,450.00	\$ 10,450.00	\$ -
Amendment #8 - Conservation Restriction and SWPPP					
Wetlands - CRestr (BSC) NTE:	\$ 7,700.00	100%	\$ 7,700.00	\$ 7,700.00	\$ -
Wetlands - SWPPP (BSC) NTE:	\$ 40,040.00	100%	\$ 40,040.00	\$ 40,040.00	\$ -
Amendment #9 - Site Permitting and Geotechnical Construction Support					
Wetlands - CRestr (BSC) NTE:	\$ 8,624.00	100%	\$ 8,624.00	\$ 8,624.00	\$ -
Geotech - (PEER) NTE:	\$ 11,308.00	100%	\$ 11,308.00	\$ 11,308.00	\$ -
Amendment #10 - Site Permitting and Construction Support / Close Out Geotechnical					
Wetlands - Misc Civil (BSC):	\$ 16,198.00	100%	\$ 16,198.00	\$ 16,198.00	\$ -

Bidding - Site Electr Package:	\$ 3,960.00	100%	\$ 3,960.00	\$ 3,960.00	\$ -
Amendment #11 - Site Redesign Contract Docs for South Field					
Civil (BSC) (NTE):	\$ 13,420.00	100%	\$ 13,420.00	\$ 13,420.00	\$ -
Architectural Support (NTE):	\$ 5,000.00	100%	\$ 5,000.00	\$ 4,840.00	\$ 160.00
Amendment #12 - Additional EPA-Mandated SWPPP Requirements					
Civil (BSC) (NTE):	\$ 9,680.00	100%	\$ 9,680.00	\$ 9,680.00	\$ -
Amendment #13 - Additional Geotech, SWPPP, Arch (post 10-27-0212) & Civil (post 9-27-2012)					
Civil (BSC) SWPPP (NTE):	\$ 5,445.00	100%	\$ 5,445.00	\$ 5,445.00	\$ -
Post 9-27-'12 Civil (BSC) (NTE):	\$ 7,838.00	100%	\$ 7,838.00	\$ 7,838.00	\$ -
Geotech (PEER) (NTE):	\$ 4,400.00	100%	\$ 4,400.00	\$ 4,400.00	\$ -
Post 10-27-'12 Arch (NTE):	\$ 6,000.00	100%	\$ 6,000.00	\$ 6,000.00	\$ -
Amendment #14 - Additional Geotech at Turf Field					
Geotech (PEER) (NTE):	\$ 6,600.00	100%	\$ 6,600.00	\$ 6,600.00	\$ -
Amendment #15 - FFE, Extended Civil + Bleachers, Plumbing Variance for Bleachers					
Stefura Associates (NTE):	\$ 7,986.00	100%	\$ 7,986.00	\$ 7,986.00	\$ -
BSC Extended Civil (NTE):	\$ 11,990.00	90%	\$ 10,795.00	\$ 3,238.00	\$ 7,557.00
RDA Fee Credit:	\$ (2,135.00)	100%	\$ (2,135.00)	\$ (2,135.00)	\$ -
Architectural Support (NTE):	\$ 5,500.00	35%	\$ 1,925.00	\$ 800.00	\$ 1,125.00
Total:	\$ 3,616,496.00		\$ 3,611,726.00	\$ 3,602,884.00	
Due This Invoice:				\$	8,842.00



INVOICE

Page 1 of 2

Invoice No.: 9118752

Project No.: 61067.10

January 11, 2013

Raymond Design Group, Inc.
60 Ledgewood Place
Rockland, MA 02370
Attn.: Gene Raymond

*Billed to Owner
2-07-2013*

Project: Uxbridge High School Construction Administration (Additional)

	Date	Hrs/Units	Rate	Charge
Track & Fields Const Admin Additional				
<u>Bastien, Casey-Lee</u>	11/14/2012	1.00	78.00	78.00
<i>Issuance of Substantial completion review.</i>				
	12/11/2012	1.00	78.00	78.00
<i>Set up plan for bleacher detailing</i>				
<u>Fanger, L.</u>	10/30/2012	2.75	108.00	297.00
<i>PM-extra serv coord w/JLA, RDA. review w/LM</i>				
<i>respond to ris</i>	10/31/2012	1.00	108.00	108.00
<i>CA, PM</i>	11/1/2012	0.50	108.00	54.00
<i>coord w/proj team</i>	11/2/2012	1.00	108.00	108.00
<i>PM</i>	11/7/2012	0.50	108.00	54.00
<i>review subm, disc w/LM,Rda</i>	11/12/2012	1.00	108.00	108.00
<i>punch list items. coord w/Proj team re affidavits</i>				
	11/13/2012	2.00	108.00	216.00
<i>PM, tel conv/RDA</i>	11/19/2012	0.50	108.00	54.00
	12/5/2012	3.00	108.00	324.00
<i>respond to ris</i>				
	12/12/2012	5.50	108.00	594.00
<i>CHPS info, rfi's submittal review. attend project mtg. site inspection.</i>				
<i>CA, PM</i>	12/13/2012	0.75	108.00	81.00
<u>McCoy.</u>				
<i>revie wRFis,. Subm.</i>	10/30/2012	1.00	108.00	108.00
<i>prep. attend Owner's Meeting</i>	10/31/2012	6.00	108.00	648.00
<i>follow up re;mtg</i>	11/2/2012	1.00	108.00	108.00
	11/6/2012	1.00	108.00	108.00
<i>Observation Report</i>				
	11/9/2012	2.00	108.00	216.00
<i>Memo - Tennis Court Surfacing</i>				

IMPORTANT NOTICE

Please Mail Remittance to : BSC Group, Inc., 15 Elkins Street., Boston, MA 02127

Please include project and invoice number(s) being paid on front of check.

Tel: 617-896-4300

BSC GROUP INC.

Page 2 of 2 **INVOICE**
 Invoice No.: 9118752
 Project No.: 61067.10

<i>Athletic Field Site Visit Punch List</i>	11/12/2012	4.00	108.00	432.00
<i>Athletic Field Punch List Report</i>	11/13/2012	2.00	108.00	216.00
<i>BI-Weekly Owner's Meeting</i>	11/14/2012	4.00	108.00	432.00
follow up mtg. items	11/15/2012	1.00	108.00	108.00
<i>RFI Review</i>	11/16/2012	1.00	108.00	108.00
<i>RFI responses</i>	11/27/2012	1.00	108.00	108.00
<i>Punchlist response review</i>	11/29/2012	1.00	108.00	108.00
<i>RFI Review</i>	12/4/2012	1.00	108.00	108.00
<i>Payment Rec Review</i>	12/6/2012	1.00	108.00	108.00
<i>RFI Review</i>	12/7/2012	1.00	108.00	108.00
<i>RFI Review, disc. w/contractor</i>	12/11/2012	2.00	108.00	216.00
<i>RFI Review</i>	12/12/2012	1.00	108.00	108.00
<i>in house review-RFI Review</i>	12/14/2012	1.00	108.00	108.00
<u>Rinaldi, D.</u>	11/7/2012	0.50	120.00	60.00
<i>Review Quaker Highway punch list with PR; back punch site and Quaker Highway</i>	11/9/2012	5.50	120.00	660.00
<i>Review Quaker Highway punch list with PR; back punch site and Quaker Highway</i>	11/12/2012	3.00	120.00	360.00
<i>Rte 146a and site back punch lists and response to contractor</i>	11/13/2012	0.50	120.00	60.00
<i>Rte 146a and site back punch lists and response to contractor</i>	11/15/2012	1.00	120.00	120.00
Invoice Total				

*Use HS
 Civil
 Additional Services - CA
 Amendment #15
 (P&L = \$10,900 -)*

\$6,870.00
 X 1.1
 # 7,557

IMPORTANT NOTICE

Please Mail Remittance to : BSC Group, Inc., 15 Elkins Street., Boston, MA 02127

Please include project and invoice number(s) being paid on front of check.

Tel: 617-896-4300

Joslin, Lesser + Associates, Inc.

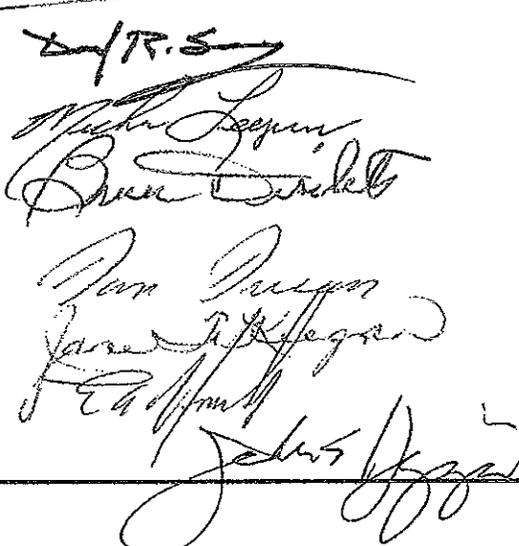
Invoice

44 Pleasant Street
 Watertown, MA 02472
 617-744-3110

DATE	INVOICE #
2/1/2013	40

BILL TO
Don Sawyer, Business Manager Uxbridge Public Schools 21 South Main Street Uxbridge, MA 01569

PROJECT
Uxbridge High School

DESCRIPTION	AMOUNT
Construction Contract Administration and Closeout Phases for the month of January, 2013 Pro Pay Code 0102-0800 Uxbridge Control Number 8896JC135 <i>Approval @ SBC Meeting (2/13/13):</i> 	25,250.00
Total	\$25,250.00

CONTRACTOR'S PARTIAL LIEN RELEASE AND DISSOLUTION

TO: Owner - Town of Uxbridge
and each of their officers, partners, employees and agents and their respective successors, assigns and personal representatives.
FROM: Contractor - Shawmut Woodworking & Supply Co., Inc. d/b/a/ Shawmut Design & Construction and each of their officers, partners, employees and agents and their respective successors, assigns and personal representatives.
RE: Uxbridge High School

Project No. 100764 Purchase Order No. (if applicable)

APPLICATION FOR PAYMENT NO.: 23

APPLICATION FOR PAYMENT PERIOD ENDING: 01/31/13

The undersigned warrants, represents and guarantees (i) that the Amount Owed set forth below constitutes the entire value of all work performed and services rendered ("work" which term shall include without limitation labor, materials and equipment furnished and all other services which would entitle any person to any lien under Chapter 254 of the Massachusetts General Laws) in value of \$1,000 or more by, through or under the undersigned with respect to the Project not heretofore paid for up to and including the period covered by the above Application for Payment (including without limitation all work related to disputed claims, if any, timely given to the Owner in writing in accordance with the Contract, the aggregate amount of which is set forth as Disputed Claims below and is described on Exhibit A attached), (ii) that all work covered by such Application has been incorporated into the Project and title thereto has passed to the Owner or, in the case of materials and equipment stored at the site or at some other location previously agreed to by the Owner, title will pass to the Owner upon receipt of the Amount Owed by the undersigned, in each case free and clear of all liens, claims (other than amounts owed), security, interests or encumbrances; and (iii) that no work covered by such Application will have been acquired subject to an agreement under which any interest therein or an encumbrance thereon is retained by the seller or any other person.

The undersigned intends that this instrument shall be a recordable notice within the meaning of G.L. c.254, s.10 partially dissolving any lien which the undersigned may now have or be entitled to have on account of work performed up to and including the period preceding that covered by the above Application for Payment, and the period covered by the above Application for Payment to the extent payment is received, except for the Disputed Claims amount, if any.

Executed as of this 11th day of February, 2013

Amount Owed Contractor by Owner as of the end of the period covered by the above Application for Payment

\$346,461.89

Name of Contractor: Shawmut Woodworking & Supply Co., Inc. d/b/a Shawmut Design & Construction

Duly Authorized

Disputed Claims included within Amount Owed, if any

\$0.00

Project Accountant Title

COMMONWEALTH OF MASSACHUSETTS

COUNTY OF SUFFOLK, 11-Feb, 2012

Then personally appeared the above-named Chris Geary

and acknowledged the foregoing to be a free act and deed, before me.

Notary Public My Commission Expires:

Jeffrey

R. S.
John Logan
Bruce Willis
Don Pappas
James J. Kegan
Ed Smith

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER): Town of Uxbridge
 21 South Main Street
 Uxbridge, MA 01569

PROJECT: Uxbridge High School
 300 Quaker Highway
 Uxbridge, MA 01569

APPLICATION NO: 23
 SDC INVOICE NO:
 SDC PROJECT NO: 100764
 ARCHITECT PROJECT NO:

FROM: SHAWMUT DESIGN AND CONSTRUCTION
 (CONTRACTOR) 560 HARRISON AVENUE
 BOSTON, MA 02118

ARCHITECT: Raymond Design Associates, Inc.
 60 Ledgewood Place
 Rockland, MA 02370

CONTRACT DATE: 11/12/10
 FROM: 1/1/13
 TO: 1/31/13

CONTRACT FOR: GMP CONTRACT

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

Change Orders approved in previous months by Owner		APPROVED	DEDUCTIONS
TOTAL		\$3,068,964.00	
Approved this Month			
Number	Date Approved		
13	12/12/2012	\$6,905.00	
TOTALS		\$3,075,869.00	
Net change by Change Orders			\$3,075,869.00

1. ORIGINAL CONTRACT SUM \$35,335,003.00
2. Net change by Change Orders \$3,075,869.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$38,410,872.00
4. TOTAL COMPLETED & STORED TO DATE \$38,231,901.75
 (Column I on G703)
5. RETAINAGE:
 - a. 5% of Completed Work (Column F + G on G703)
 - b. 5% of Stored Material (Column H on G703)
 Total Retainage (Line 5a + 5b or Total in Column L of G703) \$85,897.11
6. TOTAL EARNED LESS RETAINAGE \$38,146,004.64
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$37,799,542.75
8. CURRENT PAYMENT DUE \$346,461.89
9. BALANCE TO FINISH, PLUS RETAINAGE \$264,867.36
 (Line 3 less Line 6)

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

State of: MASSACHUSETTS County of: SUFFOLK
 Subscribed and sworn to before me this _____ day of _____, 200__

CONTRACTOR: Shawmut Design and Construction

Notary Public:

BY: *[Signature]* DATE: 2/13/13

My Commission Expires:

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 346,461.89

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: *[Signature]* Date: 2-13-2013

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 CONTRACT DATE: 11/12/10
 APPLICATION NO: 23
 IN TABULATIONS BELOW, AMOUNTS ARE STATED TO THE NEAREST DOLLAR.
 FROM: 1/1/13 SDC INVOICE NO: 0.00
 TO: 1/31/13 SDC PROJECT NO: 100764
 ARCHITECT PROJECT NO: 0.00
 Use Column L on Contracts where variable retainage for line items may apply.

A	B	C	D	E	F	G	H	I	J	K	L	M
ITEM NO	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGES	REVISED BUDGET (C + D)	PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS	TOTAL COMPLETE AND STORED TO DATE	PERCENT COMPLETE %	BALANCE TO FINISH (E - I)	RETENTION	Current Payment Due
	NEW CONTRACT											
0502-0000	CONSTRUCTION (Per Amendment #3):											
0502-0010	CM FEE	\$425,000.25		\$425,000.25	\$425,000.25			\$425,000.25	100%		\$0.00	
0502-0030	Div 1 - GMP CONSTRUCTION CONTINGENCY	\$1,566,701.25		\$1,566,701.25	\$1,333,336.45	\$64,394.55		\$1,397,731.00	89%	\$169,970.25	\$19,656.55	\$61,174.82
0502-0100	Div 1 - CM GENERAL CONDITIONS	\$2,371,579.25		\$2,371,579.25	\$2,371,579.25			\$2,371,579.25	100%		\$0.00	\$9,578.96
0502-0100	Div 1 - GENERAL REQUIREMENTS	\$79,500.00		\$79,500.00	\$73,991.20	\$5,508.80		\$79,500.00	100%			\$9,203.36
0502-0300	Div 3 - CONCRETE	\$2,742,360.00		\$2,742,360.00	\$2,742,360.00			\$2,742,360.00	100%			
0502-0300	Div 3 - CONCRETE MOISTURE MITIGATION	\$0.00		\$0.00	\$0.00			\$0.00	100%			
0502-0300	Div 3 - PRECAST CONCRETE	\$117,825.00		\$117,825.00	\$117,825.00			\$117,825.00	100%			
0502-0400	Div 4 - MASONRY	\$2,034,000.00		\$2,034,000.00	\$2,034,000.00			\$2,034,000.00	100%			\$11,281.44
0502-0500	Div 5 - STRUCTURAL STEEL	\$3,129,290.00		\$3,129,290.00	\$3,129,290.00			\$3,129,290.00	100%		\$0.00	\$203.05
0502-0500	Div 5 - MISC. METALS	\$542,951.00		\$542,951.00	\$542,951.00			\$542,951.00	100%			\$27,147.55
0502-0500	Div 6 - MILLWORK/CASING/ORK/LAD EQUIP	\$1,050,720.00		\$1,050,720.00	\$1,050,720.00			\$1,050,720.00	100%			\$52,536.00
0502-0500	Div 7 - WATERPROOFING/DAMP-PROOFING	\$371,473.00		\$371,473.00	\$371,473.00			\$371,473.00	100%			\$18,573.65
0502-0500	Div 7 - METAL PANELS	\$160,000.00		\$160,000.00	\$160,000.00			\$160,000.00	100%			
0502-0700	Div 7 - ROOFING	\$1,963,000.00		\$1,963,000.00	\$1,963,000.00			\$1,963,000.00	100%		(\$0.00)	
0502-0800	Div 8 - DOORS/FRAMES/HARDWARE	\$313,000.00		\$313,000.00	\$313,000.00			\$313,000.00	100%			\$15,850.00
0502-0500	Div 8 - OVERHEAD DOORS	\$30,800.00		\$30,800.00	\$30,800.00			\$30,800.00	100%			\$1,540.00
0502-0800	Div 8 - CURTAIN WALL/WINDOWS	\$1,026,611.00		\$1,026,611.00	\$1,026,611.00			\$1,026,611.00	100%		\$0.00	\$799.95
0502-0800	Div 8 - GLASS & GLAZING	\$31,600.00		\$31,600.00	\$31,600.00			\$31,600.00	100%			\$1,590.00
0502-0900	Div 9 - GYPSUM DRYWALL	\$2,381,600.00		\$2,381,600.00	\$2,381,600.00			\$2,381,600.00	100%			\$5,710.66
0502-0900	Div 9 - ACOUSTICAL CEILINGS	\$319,592.00		\$319,592.00	\$319,592.00			\$319,592.00	100%			\$15,979.60
0502-0900	Div 9 - ACOUSTICAL PANELS	\$45,000.00		\$45,000.00	\$45,000.00			\$45,000.00	100%			\$2,250.00
0502-0900	Div 9 - WOOD FLOORING	\$167,000.00		\$167,000.00	\$167,000.00			\$167,000.00	100%			\$9,350.00
0502-0900	Div 9 - CERAMIC TILE/CARPET/RESILIENT FLOOR	\$520,000.00		\$520,000.00	\$520,000.00			\$520,000.00	100%		\$23,576.15	\$2,423.65
	SUB TOTALS	\$21,390,022.75		\$21,390,022.75	\$21,151,149.15	\$69,903.35		\$21,221,052.50	99%	\$169,970.25	\$43,462.71	\$242,997.23

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702
 BASED ON FORM FROM THE AMERICAN INSTITUTE OF ARCHITECTS, 2735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20005-5292

CONTINUATION SHEET AIA DOCUMENT G703 PROJECT: Uxbridge High School PAGE 3 OF 4

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certificate is attached.
 CONTRACT DATE: 11/12/10
 APPLICATION NO: 23
 In tabulations below, amounts are stated to the nearest dollar.
 FROM: 1/1/13
 SDC INVOICE NO: 0
 Use Column L on Contracts where variable retainage for line items may apply.
 TO: 1/31/13
 SDC PROJECT NO: 100764
 ARCHITECT PROJECT NO: 0

ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGES	REVISED BUDGET (C + D)	PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS	TOTAL COMPLETE AND STORED TO DATE	PERCENT COMPLETE %	BALANCE TO FINISH (E - I)	RETENTION	Current Payment Due
	***** BALANCE FORWARD *****	\$21,390,022.75	\$0.00	\$21,390,022.75	\$21,151,149.15	\$69,903.35	\$0.00	\$21,221,052.50	99%	\$169,970.25	\$43,462.71	\$242,937.29
0502-0900	Div 9 - EPOXY FLOORING	\$21,850.00		\$21,850.00	\$21,850.00			\$21,850.00	100%			\$1,092.50
0502-0900	Div 9 - PAINTING/WALL COVERING	\$294,700.00		\$294,700.00	\$294,700.00			\$294,700.00	100%			\$14,735.00
0502-1000	Div 10 - MISC. SPECIALTIES	\$116,198.00		\$116,198.00	\$116,198.00			\$116,198.00	100%			\$5,609.50
0502-1000	Div 10 - SAFETY SPECIALTIES	\$6,558.00		\$6,558.00	\$6,558.00			\$6,558.00	100%			\$327.90
0502-1000	Div 10 - LOUVERS	\$75,602.00		\$75,602.00	\$75,602.00			\$75,602.00	100%			\$3,780.10
0502-1000	Div 10 - SIGNAGE	\$61,496.00		\$61,496.00	\$61,496.00			\$61,496.00	100%			\$3,074.80
0502-1000	Div 10 - FOLDING PARTITIONS	\$25,250.00		\$25,250.00	\$25,250.00			\$25,250.00	100%			\$1,262.50
0502-1000	Div 10 - TOILET PARTITIONS	\$18,997.00		\$18,997.00	\$18,997.00			\$18,997.00	100%			\$949.65
0502-1000	Div 10 - METAL LOCKERS	\$137,466.00		\$137,466.00	\$137,466.00			\$137,466.00	100%			\$6,873.30
0502-1100	Div 11 - THEATRICAL RIGGING & DRAPERY	\$123,000.00		\$123,000.00	\$123,000.00			\$123,000.00	100%			\$6,150.00
0502-1100	Div 11 - FOOD SERVICE EQUIPMENT	\$313,173.00		\$313,173.00	\$313,173.00			\$313,173.00	100%			\$15,658.65
0502-1100	Div 11 - ATHLETIC EQUIPMENT	\$69,000.00		\$69,000.00	\$69,000.00			\$69,000.00	100%			\$3,450.00
0502-1100	Div 11 - PROJECTION SCREENS	\$14,781.00		\$14,781.00	\$14,781.00			\$14,781.00	100%			\$738.05
0502-1100	Div 12 - WINDOW TREATMENT	\$25,800.00		\$25,800.00	\$25,800.00			\$25,800.00	100%			\$1,290.00
0502-1100	Div 12 - FIXED SEATING	\$131,115.00		\$131,115.00	\$131,115.00			\$131,115.00	100%			\$6,555.75
0502-1400	Div 14 - ELEVATOR	\$87,000.00		\$87,000.00	\$87,000.00			\$87,000.00	100%			\$4,350.00
0502-2100	Div 21 - FIRE PROTECTION	\$458,500.00		\$458,500.00	\$458,500.00			\$458,500.00	100%			\$22,925.00
0502-2200	Div 22 - PLUMBING	\$1,250,000.00		\$1,250,000.00	\$1,250,000.00			\$1,250,000.00	100%		\$0.00	\$116.05
0502-2300	Div 23 - HVAC	\$3,949,000.00		\$3,949,000.00	\$3,949,000.00			\$3,949,000.00	100%		\$8,205.55	
0502-2600	Div 26 - ELECTRICAL	\$3,418,000.00		\$3,418,000.00	\$3,418,000.00			\$3,418,000.00	100%			
0502-3100	Div 31 - EARTHWORK	\$2,938,178.00		\$2,938,178.00	\$2,938,178.00			\$2,938,178.00	100%			
0502-3200	Div 31 - LANDSCAPING	\$340,132.00		\$340,132.00	\$330,132.00			\$330,132.00	97%	\$10,000.00	\$16,506.60	
	GRAND TOTAL GMP	\$35,265,818.75		\$35,265,818.75	\$35,016,945.15	\$69,903.35		\$35,086,848.50	99%	\$178,970.25	\$68,174.86	\$342,137.64

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702
 BASED ON FORM FROM THE AMERICAN INSTITUTE OF ARCHITECTS, 235 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292

CONTINUATION SHEET		AIA DOCUMENT G703		PROJECT: Uxbridge High School				PAGE 4 OF 4				
AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.				CONTRACT DATE: 11/12/10		APPLICATION NO: 23		SBC INVOICE NO: 0				
In tabulations below, amounts are stated to the nearest dollar.				FROM: 1/1/13		SBC PROJECT NO: 100764		ARCHITECT PROJECT NO: 0				
Use Column L on Contracts where variable retainage for fine items may apply.				TO: 1/31/13								
A	B	C	D	E	F	G	H	I	J	K	L	M
ITEM NO	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGES	REVISED BUDGET (C + D)	PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS	TOTAL COMPLETE AND STORED TO DATE	PERCENT COMPLETE %	BALANCE TO FINISH (E - I)	RETENTION	Current Payment Due
	***** BALANCE FORWARD *****	\$35,365,816.75	\$0.00	\$35,365,816.75	\$35,016,945.15	\$69,903.35	\$0.00	\$35,036,848.50	99%	\$178,970.25	\$68,174.66	\$342,137.64
0501-0000	PRE-CONSTRUCTION SERVICES	\$69,164.25	\$17,296.00	\$86,460.25	\$66,460.00	\$0.25		\$66,460.25	100%		\$0.00	\$4,374.25
0508-0000	PCCO# 002: CORs 2-12		\$6,047.00	\$6,047.00	\$6,047.00			\$6,047.00	100%			
0508-0000	PCCO# 003: CORs 13-29		\$55,972.00	\$55,972.00	\$55,972.00			\$55,972.00	100%			
0508-0000	PCCO# 004: CORs 30-44		\$14,213.00	\$14,213.00	\$14,213.00			\$14,213.00	100%			
0508-0000	PCCO# 005: CORs 45-58		\$102,122.00	\$102,122.00	\$102,122.00			\$102,122.00	100%			
0508-0000	PCCO# 006: CORs 59-96		\$413,258.00	\$413,258.00	\$413,258.00			\$413,258.00	100%			
0508-0000	PCCO# 008: CORs 98-112		\$27,354.00	\$27,354.00	\$27,354.00			\$27,354.00	100%			
0508-0000	PCCO# 009: CORs 113-122		\$42,792.00	\$42,792.00	\$42,792.00			\$42,792.00	100%			
0508-0000	PCCO# 010: CORs 123-131		\$251,900.00	\$251,900.00	\$251,900.00			\$251,900.00	100%			
0508-0000	PCCO# 011: CORs 132-144		\$45,008.00	\$45,008.00	\$45,008.00			\$45,008.00	100%			
0508-0000	PCCO# 012 CORs 145 - 169		\$65,055.00	\$65,055.00	\$65,055.00			\$65,055.00	100%			
0508-0000	PCCO# 013 CORs 170-175		\$6,905.00	\$6,905.00	\$6,905.00			\$6,905.00	100%			
	PCCO Summary:		\$1,030,626.00	\$1,030,626.00	\$1,030,626.00	\$0.00		\$1,030,626.00	100%			
	Change orders within construction in amended PFA											
0503-0700	PCCO# 001: COR 1		\$27,947.00	\$27,947.00	\$27,947.00			\$27,947.00	100%		\$1,397.35	
0502-3100	PCCO# 007: COR 97		\$2,000,000.00	\$2,000,000.00	\$2,000,000.00			\$2,000,000.00	100%		\$16,324.50	
	Budget values have been adjusted to reflect allowances and subcontractor buyout savings being shifted to GMP construction contingency. These budget adjustments have been approved by the JISEA, Town of Uxbridge, and JLA.											
	GRAND TOTAL CONTRACT	\$35,335,003.00	\$3,075,669.00	\$38,410,672.00	\$38,161,998.15	\$69,903.60		\$38,231,901.75	100%	\$178,970.25	\$65,897.11	\$346,461.69

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702
 BASED ON FORM FROM THE AMERICAN INSTITUTE OF ARCHITECTS, 2735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292

Backup Sheets

PROJECT: Uxbridge High School

PAGE 1 OF 3
APPLICATION NO: 23

FROM: 1/1/13
TO: 1/31/13

SDC PROJECT NO: 100764

DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGES	REVISED BUDGET	PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS	TOTAL COMPLETE AND STOPPED TO DATE	PERCENT COMPLETE %	BALANCE TO FINISH	RETENTION	Current Payment Due
CM FEE	\$425,000.25	\$118,448.00	\$543,448.25	\$547,521.25	(\$4,073.00)		\$543,448.25	100%		\$0.00	(\$4,073.00)
Div 1 - GMP CONSTRUCTION CONTINGENCY	\$1,566,701.25	(\$1,452,838.00)	\$113,863.25	\$185,008.45	(\$185,008.45)				\$113,863.25		(\$125,758.03)
Div 1 - CM GENERAL CONDITIONS	\$2,371,579.25	\$280,735.00	\$2,652,314.25	\$2,611,812.25	\$40,502.00		\$2,652,314.25	100%		\$0.00	\$40,502.00
Div 1 - GENERAL REQUIREMENTS	\$79,500.00	\$136,800.00	\$216,300.00	\$73,991.20	\$142,308.80		\$216,300.00	100%		\$0.00	\$146,038.78
Div 3 - CONCRETE	\$1,940,400.00	\$37,030.00	\$1,985,430.00	\$1,985,430.00			\$1,985,430.00	100%			
Div 3 - CONCRETE MOISTURE MITIGATION											
Div 3 - PRECAST CONCRETE	\$123,025.00	(\$16,137.00)	\$106,888.00	\$106,888.00			\$106,888.00	100%			
Div 4 - MASONRY	\$2,034,000.00	(\$25,727.00)	\$2,068,273.00	\$2,008,273.00			\$2,008,273.00	100%			
Div 5 - STRUCTURAL STEEL	\$3,154,290.00	\$41,709.00	\$3,195,999.00	\$3,181,263.00	\$14,736.00		\$3,195,999.00	100%		\$0.00	\$17,736.00
Div 5 - MISC. METALS	\$534,000.00	\$5,688.00	\$539,688.00	\$539,688.00			\$539,688.00	100%			\$26,993.40
Div 6 - MILLWORK/CASEWORK/LAB EQUIP	\$1,111,830.00	(\$49,808.00)	\$1,062,022.00	\$1,034,814.00			\$1,034,814.00	97%	\$27,208.00	\$39,757.00	\$11,983.70
Div 7 - WATERPROOFING/RAINFLOODING	\$371,473.00	\$26,419.00	\$397,892.00	\$381,605.00	\$16,287.00		\$397,892.00	100%			\$29,387.25
Div 7 - METAL PANELS	\$97,775.00	\$65,003.00	\$162,778.00	\$162,778.00			\$162,778.00	100%			
Div 7 - ROOFING	\$1,963,000.00	(\$10,734.00)	\$1,952,266.00	\$1,956,966.00	(\$14,700.00)		\$1,952,266.00	100%			(\$14,700.00)
Div 8 - DOORS/FRAMES/HARDWARE	\$320,810.00	\$17,891.00	\$348,701.00	\$459,333.00	(\$110,632.00)		\$348,701.00	100%			(\$97,665.35)
Div 8 - OVERHEAD DOORS	\$32,300.00	(\$1,500.00)	\$30,800.00	\$30,800.00			\$30,800.00	100%			\$1,540.00
Div 8 - CURTAINWALL/WINDOWS	\$1,026,611.00	(\$15,992.00)	\$1,010,619.00	\$1,010,612.00			\$1,010,612.00	100%			
Div 8 - GLASS & GLAZING	\$31,600.00	\$3,152.00	\$34,752.00	\$31,650.00	\$3,102.00		\$34,752.00	100%			\$4,804.50
Div 9 - GYPSUM DRY WALL	\$2,470,700.00	(\$55,310.00)	\$2,422,788.00	\$2,302,788.00	\$120,000.00		\$2,422,788.00	100%			\$121,759.46
Div 9 - ACOUSTICAL CEILINGSS	\$319,592.00	\$4,126.00	\$323,718.00	\$369,665.00	(\$45,977.00)		\$323,718.00	100%			(\$27,492.25)
Div 9 - ACOUSTICAL PANELS	\$46,000.00	(\$23.00)	\$45,977.00	\$45,977.00			\$45,977.00	100%			\$45,977.00
Div 9 - WOOD FLOORING	\$181,837.00	(\$11,810.00)	\$170,027.00	\$170,027.00			\$170,027.00	100%			
Div 9 - CERAMIC TILE/CARPET/RESILIENT FLOOR	\$520,000.00	\$296,548.00	\$816,548.00	\$816,548.00			\$816,548.00	100%			\$40,827.40
SUB TOTALS	\$20,748,229.75	(\$612,645.00)	\$20,135,584.75	\$19,977,791.15	\$16,722.35		\$19,994,513.50	99%	\$141,071.25	\$39,757.01	\$177,836.44

Backup Sheets

PROJECT: Uxbridge High School

PAGE 2 OF 3
APPLICATION NO: 23

FROM: 1/1/13
TO: 3/31/13

SDC PROJECT NO: 100784

DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGES	REVISED BUDGET	PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS	TOTAL COMPLETE AND STORED TO DATE	PERCENT COMPLETE %	BALANCE TO FINISH	RETENTION	Current Payment Due
***** BALANCE FORWARD *****	\$20,748,229.75	(\$612,645.00)	\$20,135,584.75	\$16,977,791.15	\$16,722.35	\$0.00	\$19,991,513.50	98%	\$141,071.25	\$39,757.01	\$177,896.64
Div 9 - VCT Corrective Work		\$2,165.00	\$2,165.00		\$2,165.00		\$2,165.00	100%			\$2,165.00
Div 9 - EPOXY FLOORING	\$22,516.00	\$9,558.00	\$32,074.00	\$32,074.00			\$32,074.00	100%			\$1,603.70
Div 9 - PAINTING/WALL COVERING	\$294,700.00	\$11,209.00	\$307,909.00	\$309,247.00	(\$1,338.00)		\$307,909.00	100%		\$0.00	(\$1,338.00)
Div 10 - MISC. SPECIALTIES	\$140,308.00	(\$140,308.00)		\$337,032.00	(\$337,032.00)						(\$320,180.00)
Div 10 - SAFETY SPECIALTIES	\$6,558.00	(\$6,558.00)									
Div 10 - LOUVERS	\$58,310.00	\$7,742.00	\$76,052.00	\$76,052.00			\$76,052.00	100%			
Div 10 - SIGNAGE	\$63,446.30	(\$7,213.00)	\$56,233.30	\$56,233.00			\$56,233.00	100%			\$2,011.65
Div 10 - FOLDING PARTITIONS	\$35,331.00	(\$10,081.00)	\$25,250.00	\$25,250.00			\$25,250.00	100%			\$500.00
Div 10 - TOILET PARTITIONS	\$18,597.00	(\$21,775.00)	(\$2,778.00)		(\$2,778.00)		(\$2,778.00)	100%			(\$2,778.00)
Div 10 - METAL LOCKERS	\$142,480.00	\$195,552.00	\$338,032.00		\$338,032.00		\$338,032.00	100%			\$338,032.00
Div 11 - THEATRICAL RIGGING & DRAPERY	\$127,500.00	(\$4,500.00)	\$123,000.00	\$123,000.00			\$123,000.00	100%			\$5,150.00
Div 11 - FOOD SERVICE EQUIPMENT	\$315,606.00	(\$8,037.00)	\$307,569.00	\$307,732.00	(\$163.00)		\$307,569.00	100%			\$15,223.00
Div 11 - ATHLETIC EQUIPMENT	\$69,548.00	\$10,296.00	\$80,244.00		\$80,244.00		\$80,244.00	100%			\$80,244.00
Div 11 - PROJECTION SCREENS	\$14,781.00	(\$14,781.00)									
Div 12 - WINDOW TREATMENT	\$25,939.00	\$2,747.00	\$28,686.00	\$28,686.00			\$28,686.00	100%			
Div 12 - FIXED SEATING	\$134,933.00	(\$1,720.00)	\$133,213.00	\$211,317.00	(\$78,104.00)		\$133,213.00	100%			(\$67,538.15)
Div 14 - ELEVATOR	\$100,500.00	(\$30,500.00)	\$69,500.00	\$69,500.00			\$69,500.00	100%			\$3,475.00
Div 15 - OTHER		\$32,275.00	\$32,275.00		\$32,275.00		\$32,275.00	100%			\$32,275.00
Div 21 - FIRE PROTECTION	\$463,655.00	(\$2,188.00)	\$461,667.00	\$461,667.00			\$461,667.00	100%		\$0.00	\$2,000.00
Div 22 - PLUMBING	\$1,250,000.00	\$20,035.00	\$1,270,035.00	\$1,270,035.00			\$1,270,035.00	100%		\$0.00	
Div 23 - HVAC	\$3,919,000.00	\$37,419.00	\$3,985,419.00	\$3,985,419.00			\$3,985,419.00	100%		\$10,000.00	
Div 26 - ELECTRICAL	\$3,418,000.00	\$234,122.00	\$3,702,122.00	\$3,725,144.00	(\$23,022.00)		\$3,702,122.00	100%		\$5,000.00	(\$23,022.00)
Div 31 - EARTHWORK	\$4,014,158.00	\$1,934,065.00	\$5,848,223.00	\$5,021,221.00	\$27,002.00		\$5,848,223.00	100%		\$0.00	\$52,002.00
Div 31 - LANDSCAPING	\$376,569.00	\$268,232.00	\$644,801.00	\$606,802.00			\$606,802.00	94%	\$37,899.00	\$30,345.10	
GRAND TOTAL GMP	\$35,801,166.75	\$1,957,111.00	\$37,758,275.75	\$37,525,302.15	\$34,003.35		\$37,579,265.50	100%	\$176,970.25	\$95,102.11	\$299,521.84

