

CALEB DUSTIN HUNKING MIDDLE SCHOOL – Haverhill, MA

School Building Committee Meeting

Tuesday, March 10, 2015

School Department
Conference Room, City Hall

9:10 AM

Agenda

1. Approval of Meeting Minutes from 1/20/14 SBC Meeting
2. Construction Documents and Schedule Update
3. SBC Approval to submit 90% Construction Documents Report to MSBA
4. SBC Approval of the Interim Guaranteed Maximum Price (iGMP) amendment with Shawmut Design & Construction (SDC) for the Early Release Package (ERP) of Sitework, Concrete and Structural Steel
5. Invoice Approval – January and February
 - Joslin, Lesser + Associates Invoices
 - JCJ Architecture Invoices
 - Shawmut Design and Construction Invoices
6. Public Comment
7. Other Business
8. Upcoming Meetings/Activities
 - SBC Meetings – City Hall, School Department Conference Room, 8:30 a.m.
 - Proposed – April, 14 2015

Caleb Dustin Hunking School – Haverhill, MA

Meeting Minutes

<u>School Building Committee (SBC)</u>	Date:	January 20, 2015
	Location:	Haverhill City Hall, School Department Conference Room
	Time:	8:30 AM

Attendees:

Name	Assoc.	Present	Name	Assoc.	Present
<u>School Building Committee (Voting):</u>			<u>Joslin Lesser + Assocs.(JLA)</u>		
Mayor James J. Fiorentini	SBC	N	Bill Cuniff	JLA	Y
Superintendent James F. Scully	SBC	Y	Jeffery Luxenberg	JLA	Y
Francis Bevilacqua	SBC	Y	Jennifer Gareau	JLA	Y
Susan Danehy	SBC	Y			
Jonathan Goldfield	SBC	Y	<u>JCJ Architecture (JCJ)</u>		
Orlando Pacheco	SBC	Y	James LaPosta	JCJ	Y
Michael Peugh	SBC	Y	Doug Roberts	JCJ	Y
Robert Scatamacchia	SBC	Y	Dan Ruiz	JCJ	Y
Gail Sullivan	SBC	Y			
Ernest DiBurro	SBC	N			
Andrew Vanni	SBC	Y	<u>Shawmut Design & Construction</u>		
			Tim Hurdelbrink	SDC	Y
<u>School Building Committee (Non-Voting):</u>			Bob Joubert	SDC	Y
Thomas Geary	SBC	Y	John Hartshorn	SDC	N
Principal Jared Fulgoni	SBC	Y	Sam Hanna	SDC	N
<u>Haverhill Public Schools (HPS)</u>			<u>Public:</u>		
Beverly Woodhouse	HPS	N	Colin LePage	City Council	Y
Beverly Cassano	HPS	Y	Jonathan Letcher		N
Julie Kukenberger	HPS	N			
Brandy Bercier	HPS	N			

Superintendent Scully called the meeting to order at 8:37 a.m.

1. Approval of Meeting Minutes from December 16, 2014 SBC Meeting:

MOTION: made by G. Sullivan, seconded by M. Peugh, and approved unanimously, to approve the December 16, 2014 SBC meeting minutes.

2. Construction Documents Update

JCJ Architecture updated the SBC on the status of Construction Documents. It was noted that both estimating teams thought that the 60% documents were well defined and the project is estimated to be on budget. The documents show no changes to classrooms or overall layout, but they do provide more technical information about the building. It was also noted that the bus access drive has been incorporated into the base project scope.

Superintendent explained that the process has been fast paced in order to keep the tight schedule on track, noting that the estimates were reconciled just this past Friday. JLA added that the documents sent out Friday are just a review set, and the SBC is not being asked to approve a final version of the Construction Documents, adding that comments made in the next few weeks can be incorporated into the documents. It was noted that the MSBA reviews the package for 35 days, which allows plenty of time for the SBC to review and comment as well. JCJ added that the team has seen the layout before, clarifying that this package just provides technical construction details. J. Goldfield explained that he wants to make sure that the SBC is comfortable with how the project is proceeding and asked that the committee be kept in the loop in the future.

The team explained a modification to a ground floor tech lab that has been rebranded as the iSchool, which will be similar to the iSchool at the High School. JCJ confirmed that the space is being built with flexibility in mind, if the program changes in the future, the room will be able to change as well.

MOTION: made by J. Goldfield, seconded by G. Sullivan, and approved unanimously, to approve the 60% Construction Document package, estimate, and report to be submitted to the MSBA.

JLA explained that there will be an Early Release Package (ERP) for site work, concrete and structural steel, which are all non-trade bids and will be handled by Shawmut. The documents will be released to Shawmut on 1/30/15 and is scheduled to be awarded by Shawmut in early March. The team will come back to the SBC on 3/3/15 to approve Shawmut's contract amendment (IGMP) to approve releasing \$8M for the site work, concrete and structural steel contractors.

J. Goldfield noted that the only variation in the estimates provided is on site work and asked why this was the case. Shawmut explained that their estimating team based their estimate on recent similar Shawmut projects, and noted that VJ Associates may have taken a different approach to estimating certain items than they have. The teams are estimating the same items, but may have differing opinions based on different clients and databases. J. Goldfield noted that it is important to ask these questions at this stage so that future prices do not stray further apart. JLA noted that there is some buffer built into the estimates, adding that there are project



and design contingencies and cost escalation. JLA added that there should be almost no escalation between now and when the ERP is released.

3. JCJ Architecture Amendment #9

MOTION: made by S. Danehy, seconded by O. Pacheco, and approved unanimously, to approve JCJ Architecture Amendment #9 for Hazardous Materials Consultant Services in the amount of \$5,665.00.

Invoice Approval

MOTION: made by J. Goldfield, seconded by O. Pacheco, and approved unanimously, to authorize payment of Joslin Lesser + Associates - Invoice # 21 for OPM Construction Document services performed in December 2014 - \$32,000. **The Committee voted unanimously to authorize payment of Invoice # 21, for OPM Construction Documents Services in the amount of \$32,000, to Joslin Lesser + Associates.**

MOTION: made by J. Goldfield, seconded by S. Danehy, and approved unanimously, to authorize payment of JCJ Architecture - Invoice # 7 for A/E Designer Services for Construction Documents performed in December 2014 - \$214,500. **The Committee voted unanimously to authorize payment of Invoice # 7, for A/E Designer Services for Construction Documents in the amount of \$214,500, to JCJ Architecture.**

MOTION: made by O. Pacheco, seconded by S. Danehy, and approved unanimously, to authorize payment of Shawmut Design and Construction - Invoice # 7 for CM Preconstruction Services performed in December 2014 - \$15,000. **The Committee voted unanimously to authorize payment of Invoice # 7, for CM Preconstruction Services in the amount of \$15,000, to Shawmut Design and Construction.**

3. Public Comment

There was no public comment.

4. Other Business

The Superintendent noted that the team is looking to schedule future abutter meetings to keep neighbors informed as the project progresses, adding that the feeling in the community regarding the project is positive at the moment.

It was noted that 90% CDs will be available for review in mid-February.

6. Upcoming Meetings and Activities

- 03/03/15 at 8:30 am – SBC Meeting

MOTION made, seconded and approved unanimously to adjourn the meeting.

Prepared by: Bill Cunniff, Joslin, Lesser + Associates
-End of Minutes-



Shawmut Design and Construction

Amendment No. 1

Interim Guaranteed Maximum Price (iGMP#1)

CONSTRUCTION CONTRACT FOR CONSTRUCTION MANAGER AT RISK SERVICES

AMENDMENT NO. 1

WHEREAS, the City of Haverhill ("Owner") and Shawmut Design and Construction, (the "Construction Manager at Risk") (Collectively, the "Parties") entered into a contract for Construction Management for the Caleb Dustin Hunking School Project on March 10, 2014 (the "Contract"); and

WHEREAS, effective March 10, 2015, the Parties wish to amend the Contract with Amendment #1;

NOW, THEREFORE, in consideration of the promises and the mutual covenants contained in this Amendment, and other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. The Owner hereby authorizes the CM to provide construction services for sitework, concrete and structural steel early procurement (as described in attachments).

The cost of these services will be: \$ 12,287,876

Fee	Original Contract	Previous Amendments	Amount of This Amendment	After This Amendment
Pre-Construction Services	\$ 190,000			\$ 190,000
Construction (iGMP#1)			\$ 12,287,876	\$ 12,287,876
Total Fee	\$ 190,000	\$ -	\$ 12,287,876	\$ 12,477,876

2. The Construction Budget shall be as follows:

Original Budget:	\$49,995,399
Amended Budget:	No Change

3. The Project Schedule shall be as follows:

Original Schedule:	Substantial Completion 03/2017
Amended Schedule:	Substantial Completion 01/2017

- 4.

This Amendment contains all of the terms and conditions agreed upon by the Parties as amendments to the original Contract. No other understandings or representations, oral or otherwise, regarding amendments to the original Contract shall be deemed to exist or bind the Parties, and all other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF, the Parties have caused this Amendment to be executed by their respective authorized officers.

OWNER

James J. Fiorentini
Mayor, City of Haverhill
By:
(signature)
Date:

Construction Manager at Risk

Kevin Sullivan
(print name)
Vice President, Shawmut Design and Construction
(print title)
By:
(signature)
Date: 3-6-15

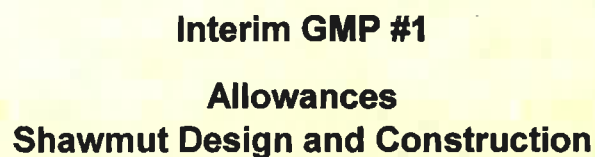
SHAWMUT

Design and Construction

Interim GMP #1**Shawmut Design and Construction**

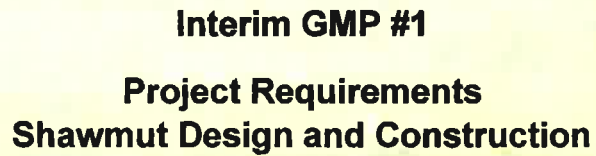
PROJECT : Haverhill Caleb Dustin Hunking School **DATE :** 3/5/2015
LOCATION : Haverhill, MA **PROJECT # :** 131411
CLIENT : City of Haverhill / JLA
ARCHITECT : JCJ Architecture
ESTIMATOR : Sam Hanna

PROPAY CODE	TRADE		iGMP #1	Notes
0502-0300	033000 CONCRETE		\$ 2,525,000	
0502-0500	051000 STRUCTURAL STEEL		\$ 3,485,000	
0502-3100	310000 EARTHWORK		\$ 4,861,100	
	SUBTOTAL		\$ 10,871,100	
0502-0030	GMP CONTINGENCY	1.75%	\$ 190,244	Prorated
0502-0100	GENERAL REQUIREMENTS		\$ 25,000	Prorated
0502-0100	GENERAL CONDITIONS		\$ 754,306	Prorated
0502-0010	FEE	2.00%	\$ 233,008	Prorated
0502-0020	SDC P&P BOND	0.65%	\$ 77,242	Prorated
0502-0020	BUILDERS RISK and GLI	1.12%	\$ 136,976	Prorated
	BUILDING PERMIT		\$	Assumes Waiver of Building Permit Fee by City of Haverhill
	TOTAL		\$ 12,287,876	



PROJECT :	Haverhill Caleb Dustin Hunking School	DATE	3/5/2015
LOCATION :	Haverhill, MA	PROJECT #	131411
CLIENT :	City of Haverhill / JLA		
ARCHITECT :	JCJ Architecture		
ESTIMATOR :	Sam Hanna		

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03.10.15 SBC Meeting Materials



PROJECT :	Haverhill Caleb Dustin Hunking School	DATE	3/5/2015
LOCATION :	Haverhill, MA	PROJECT #	131411
CLIENT :	City of Haverhill / JLA		
ARCHITECT :	JCJ Architecture		
ESTIMATOR :	Sam Hanna		

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Interim GMP #1

Clarifications and Assumptions Shawmut Design and Construction

PROJECT : Haverhill Caleb Dustin Hunking School LOCATION : Haverhill, MA CLIENT : City of Haverhill / JLA ARCHITECT : JCJ Architecture ESTIMATOR : Sam Hanna	DATE March 5, 2015 PROJECT # 131411
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I. This proposal is based on the following:

1. Early Site Package Specifications and Plans Dated January 1, 2015.
2. Addendum ERP-1 Dated February 18, 2015.
3. Addendum ERP-2 Dated February 26, 2015.
4. Addendum ERP-3 Dated March 3, 2015. Specifically excluded from addendum #3 is specification section 026100 - EXCAVATED SOIL MANAGEMENT AND DISPOSAL.
5. All existing soils is clean and uncontaminated.
6. 25 PSI underslab insulation in lieu of 60 PSI.
7. Liquid asphalt for this quote is based on \$585. Any changes in the liquid asphalt will require an extra \$.0075 per tone for every \$1.00 per ton increase in the price of liquid asphalt. Credit will apply if price of liquid asphalt drops.

II. The following items are excluded.

1. Unsuitable materials, contaminated materials and disposal except as noted in allowance.
2. NPDES & SWPP discharge permit.
3. Testing of materials i.e. compaction, chemical analysis and LSP services / soil testing.
4. Ledge / obstruction removal / boulders over 1 cy / hydraulic hammering.
5. Specification section 026100 - Excavated Soil Management and Disposal. We assume this work is included in the \$25,000 allowance.



BID EVALUATION FORM

PROJECT NAME : Haverhill Caleb Dustin Hunking School

PROJECT NUMBER : 131411

PREPARED BY : Sam Hanna

DATE : March 5, 2015

SDC SPECIFICATION NAME: CONCRETE

SDC SPECIFICATION # :033000

		SUB: CON: TEL: FAX:	Marguerite	SUB: CON: TEL: FAX:	S&F Sue	SUB: CON: TEL: FAX:	Rebecca's Concrete Cindy	SUB: CON: TEL: FAX:		SUB: CON: TEL: FAX:	
ITEM		Y/N *	PRICE	Y/N *	PRICE	Y/N *	PRICE	Y/N *	PRICE	Y/N *	PRICE
	BASE BID		\$ 2,639,060		\$ 2,550,000		\$ 1,996,400				
1	General:						no site concrete				
2	Local & State Sales Tax:		Exempt								
3	Licensing		NA								
4	Labor Type		Union / Prevailing Wage								
5	Insurance per Project & SDC Requirements										
6	Contract Documents:										
7	Site Visit										
8	Drawings Dated:		January 30, 2015								
9	Specifications Dated:										
10	Building Rules & Regulations		N/A								
11	Addendum		1&2								
12	Other										
13	Schedule:										
14	Project Start: 05/04/2015										
15	Premium Time										
16	Complete All Work Off Hours										
17	Project Requirements:										
18											
19	Concrete Scope:										
20	Division 01 - General Requirements		Y		Y		Y				
21	Acknowledge receipt of Exhibit B0 General Requirements		Y		Y		Y				
22	Acknowledge receipt of Schedule Narrative dated 10/31/2014		Y		Y		Y				
23	Acknowledge receipt of logistics plan		Y		Y		Y				
24	DIVISION 3		Y		Y		Y				
25	033000 - Cast-In Place Concrete		Y		Y		Y				
26	034100 - Precast Concrete Vaults and Tanks		N		N		N				
27	DIVISION 7										
28	071210 - Under Slab Vapor Barrier		N		N		N				
29	Under Slab Vapor Barrier including but not limited to:		Y		Y		Y				
30	This Section includes single ply, under-slab vapor barrier.										
31	Building Concrete:										
32	Form / Place column footings and piers		Y		Y		Y				
33	Form / Place perimeter walls, footings and pilasters		Y		Y		Y				
34	Form / Place interior walls and footings		Y		Y		Y				
35	Form / Place elevator pit		Y		Y		Y				
36	Place / Finish slab on grade		Y		Y		Y				
37	Place / Finish slab on deck, including areas on roof as noted		Y		Y		Y				
38	Haunched slab		Y		Y		Y				
39	Concrete infill at metal pan stairs		Y		Y		Y				
40	Student locker base		Y		Y		Y				
41	Raised slab at stair 3		Y		Y		Y				
42	500 sf for MEP pads		Y		Y		N		\$ 8,000		
43	Barrier One		Y		Y		N		\$ 168,878		
44	Concrete on Roof RTU		Y		Y		Y				
45	Furnish and install underslab 2" 60 PSI insulation		Y		Y		Y				
46	Furnish and install vapor barrier		Y		Y		Y				
47	Wet curing of slabs		Y		Y		Y				
48	Site safety while on site		Y		Y		Y				
49	Install anchor bolts and base plates including grouting		Y		Y		Y				
50	Change to 25psi in lieu of 60psi				N		\$ (30,000)				
51	Site Concrete:						N		Excluded		
52	Sidewalk Joint Sealer Caulking		Y		Y						
53	Containment Curb @ Transformer		Y		Y						
54	Generator		Y		Y		SDC		\$ 5,400		
55	Transformer & Curb		Y		Y		SDC		\$ 4,000		
56	Ramp walls and ramp		Y		Y		SDC		\$ 110,573		
57	Concrete sidewalks		Y		Y		SDC		\$ 215,768		
58	Provide concrete footed joints at sidewalks		N		\$ 5,000		N		\$ 5,000		



BID EVALUATION FORM

PROJECT NAME : Haverhill Caleb Dustin Hunking School

PROJECT NUMBER : 131411

PREPARED BY : Sam Hanna

DATE : March 5, 2015

SDC SPECIFICATION NAME: CONCRETE

SDC SPECIFICATION # :033000

ITEM		SUB: CON: TEL: FAX:	Marguente	SUB: CON: TEL: FAX:	S&F Sue	SUB: CON: TEL: FAX:	Radmond Concrete Cindy	SUB: CON: TEL: FAX:		SUB: CON: TEL: FAX:	
		Y/N *	PRICE	Y/N *	PRICE	Y/N *	PRICE	Y/N *	PRICE	Y/N *	PRICE
59	General Scope:										
60	Mockups & Demo of Mockups	Y		Y							
61	Wash out Boxes	Y		Y							
62	100 MD Continuous cleaning	Y		Y		N	\$ 65,000				
63	Furnish and install all rebar, mesh and accessories	Y		Y							
64	Provide all pumping equipment	Y		Y							
65	Layout and engineering	Y		Y		N	\$ 68,200				
66	Addendum #1	Y		Y							
67	Addendum #2	N	\$ 3,500	Y		N	\$ 3,500				
68	Addendum #3	N	not applicable	N	not applicable	N	not applicable				
TOTAL ADJUSTED BID:			\$2,647,560		\$2,525,000		\$2,650,718		ZERO		ZERO

RECOMMENDED VALUE = **\$2,525,000**



BID EVALUATION FORM

PROJECT NAME : Haverhill Caleb Dustin Hunking School

PROJECT NUMBER : 131411

PREPARED BY : Sam Hanna

DATE : March 5, 2015

SDC SPECIFICATION NAME: STRUCTURAL STEEL

SDC SPECIFICATION # :051000

			SUB: CON: TEL: FAX:	Shepard Steel	SUB: CON: TEL: FAX:	Novell Iron	SUB: CON: TEL: FAX:	United Steel	SUB: CON: TEL: FAX:	Sturo Metal	SUB: CON: TEL: FAX:	Beauce Atlas
ITEM			Y/N *	PRICE	Y/N *	PRICE	Y/N *	PRICE	Y/N *	PRICE	Y/N *	PRICE
	BASE BID			\$ 3,877,875		\$ 3,430,500		\$ 3,977,380		\$ 3,493,125		\$ 3,485,000
1	General:											
2	Local & State Sales Tax:	Exempt	N		N		N		N		N	
3	Licensing	NA	N/A		N/A		N/A		N/A		N/A	
4	Labor Type	Union / Prevailing Wage	Y		Y		Y		Y		Y	
5	Insurance per Project & SDC Requirements											
6	Contract Documents:											
7	Site Visit		N/A		N/A		N/A		N/A		N/A	
8	Drawings Dated:	January 30, 2015	Y		Y		Y		Y		Y	
9	Specifications Dated:											
10	Building Rules & Regulations	N/A	N/A		N/A		N/A		N/A		N/A	
11	Addendum	1&2		see below		see below		see below		see below		see below
12	Other:											
13	Schedule:											
14	Project Start: 05/04/2015	Project Completion: 10/31/2015	Y		Y		Y		Y		Y	
15	Premium Time		N		N		N		N		N	
16	Project Requirements:											
17												
18	Steel Scope:											
19	Division 01 - General Requirements		Y		Y		Y		Y		Y	
20	Acknowledge receipt of Exhibit B0 General Requirements		Y		Y		Y		Y		Y	
21	Acknowledge receipt of Schedule Narrative dated 10/31/2014		Y		Y		Y		Y		Y	
22	Acknowledge receipt of logistics plan		Y		Y		Y		Y		Y	
23	051200 - Structural Steel Framing		Y		Y		Y		Y		Y	
24	051500 - Steel Shear Connections		Y		Y		Y		Y		Y	
25	052100 - Steel Joist Framing		Y		Y		Y		Y		Y	
26	053100 - Steel Decking		Y		Y		Y		Y		Y	
27	Addendum #1		Y		Y		Y		Y		Y	
28	Addendum #2		N		N		N		N		Y	
29												
30	Provide all labor, materials, tools, equipment and other pertinent items to furnish and install the following scope of work:											
31	Rigging of materials / equipment		Y		Y		Y		Y		Y	
32	Scaffolding & Staging for the work of this Section		Y		Y		Y		Y		Y	
33	Cranes / lifts / Lulls		Y		Y		Y		Y		Y	
34	Non uniform fire watch requirements		Y		Y		Y		Y		Y	
35	As-builts		Y		Y		Y		Y		Y	
36	Engineering for all connections		Y		Y		Y		Y		Y	
37	Shop and record drawings		Y		Y		Y		Y		Y	
38	Submittals and samples		Y		Y		Y		Y		Y	
39	Survey / layout		Y		Y		Y		Y		Y	
40	Generators for welding		Y		Y		Y		Y		Y	
41	6' Tie off		Y		Y		Y		Y		Y	
42	Include Punchlist, Warranties, Guarantees		Y		Y		Y		Y		Y	
43	Quality Assurance		Y		Y		Y		Y		Y	
44	All mobilizations needed to meet schedule		Y		Y		Y		Y		Y	
45	Temporary bracing, guying, and support shall be provided to keep the structure safe and aligned at all times during construction, and to prevent danger to persons and property. Check all temporary loads and stay within safe capacity of all building components		Y		Y		Y		Y		Y	
46	Furnish and install safety rails at perimeter of every floor / elevator shafts / stair and shafts		Y		Y		Y		Y		Y	
47	Remove safety rails		N	by SDC	N	by SDC	N	by SDC	N	by SDC	N	by SDC
48	Steel construction details and connections per plans and specs		Y		Y		Y		Y		Y	
49	All gusset plates, stiffeners, bolted and welded connections for bracing		Y		Y		Y		Y		Y	
50	Coordination with concrete subcontractor for all embedded steel items		Y		Y		Y		Y		Y	
51	All surface preparation and protective coatings per Specs		Y		Y		Y		Y		Y	
52	All shop paint and field touch-up paint after erection		Y		Y		Y		Y		Y	
53	All galvanizing per plans and specs - Color where noted		Y		Y		Y		Y		Y	
54	As-built column and base plate surveys		Y		Y		Y		Y		Y	
55	Acknowledge and include all Requirements for Construction Waste Management		Y		Y		Y		Y		Y	
56	After erection all structural steel members and connections shall be touched up with the appropriate primer		Y		Y		Y		Y		Y	



BID EVALUATION FORM

PROJECT NAME : Haverhill Caleb Dustin Hunking School
 PROJECT NUMBER : 131411
 PREPARED BY : Sam Hanna
 DATE : March 5, 2015

SDC SPECIFICATION NAME: STRUCTURAL STEEL

SDC SPECIFICATION # :051000

ITEM		Shepard Steel		Novel Iron		United Steel		Suro Metal		Beauce Atlas	
		SUB: CON: TEL: FAX:	PRICE	SUB: CON: TEL: FAX:	PRICE	SUB: CON: TEL: FAX:	PRICE	SUB: CON: TEL: FAX:	PRICE	SUB: CON: TEL: FAX:	PRICE
57	Furnish anchor bolts, plates, embedded shapes with bolts or anchors for installation by others	Y		Y		Y		Y		Y	
58											
59	Provide all labor, materials, tools, equipment and other pertinent items to furnish and install the following scope of work:										
60	Headed shear connections	Y		Y		Y		Y		Y	
61	Canopy framing	Y		Y		Y		Y		Y	
62	Mechanical screen structural steel	Y		Y		Y		Y		Y	
63	Break off females at shear studs	Y		Y		Y		Y		Y	
64	Field touch-up paint at decks after erection	Y		Y		Y		Y		Y	
65	Provide field fabricated sheet closures at all perimeter and interior columns, breaks at perimeter pour stops, etc. as required for a complete job	Y		Y		Y		Y		Y	
66	Pour stop	Y		Y		Y		Y		Y	
67	Relieving angle	Y		Y		Y		Y		Y	
68	Support frames at roof drains										
69	Brace frames	Y		Y		Y		Y		Y	
70	Continuous bent plate as noted	Y		Y		Y		Y		Y	
71	Columns / beams	Y		Y		Y		Y		Y	
72	Joists	Y		Y		Y		Y		Y	
73	Prevailing wage rates or higher	Y		Y		Y		Y		Y	
74	Rebar Coupler at perimeter	N	\$ 60,000	Y	\$ 60,000	Y	\$ 60,000	Y	\$ 60,000	Y	inc. allowance
75	Metat decking as specified	Y		Y		Y		Y		Y	
76											
77											
TOTAL ADJUSTED BID:			\$3,937,875		\$3,490,500		\$4,037,380		\$3,553,125		\$3,485,000

RECOMMENDED VALUE = \$3,485,000



BID EVALUATION FORM

PROJECT NAME : Haverhill Caleb Dustin Hunking School

PROJECT NUMBER : 131411

PREPARED BY : Sam Hanna

DATE : March 5, 2015

SDC SPECIFICATION NAME: SITEWORK

SDC SPECIFICATION # :310000

ITEM		SUB CON TEL FAX:	Y/N *	PRICE	SUB CON TEL FAX:	Y/N *	PRICE	SUB CON TEL FAX:	Y/N *	PRICE	SUB CON TEL FAX:	Y/N *	PRICE	SUB CON TEL FAX:	Y/N *	PRICE
	BASE BID			\$ 4,650,000			\$ 4,619,144			\$ 4,631,100			\$ 6,029,600			
1	General:															
2	Local & State Sales Tax	Exempt	N/A		N/A			N/A			N/A					
3	Licensing	NA	N/A		N/A			N/A			N/A					
4																
5	Insurance per Project & SDC Requirements		Y		Y			Y			Y					
6	Contract Documents:		Y		Y			Y			Y					
7	Site Visit		Y		Y			N			Y					
8	Drawings Dated:	January 30, 2015	Y		Y			Y			Y					
9	Specifications Dated:		Y		Y			Y			Y					
10	Building Rules & Regulations	N/A	Y		Y			Y			Y					
11	Addendum:	1&2	Y		Y			Y			Y					
12	Other:															
13	Schedule:															
14	Project Start: 05/04/2015		Y		Y			Y			Y					
15	Project Completion: 10/31/2015		X		X		Per Schedule	X		Per Schedule	X					
16																
17	Project Requirements:															
18	Dust/Noise Control		Y		Y			Y			Y					
19	Police Details		Y		Y			Y			Y					
20	Traffic Control															
21																
22	Sitework Scope:															
23	Division 01 - General Requirements		Y		Y			Y			Y					
24	Acknowledge receipt of Exhibit B0 General Requirements		Y		Y			Y			Y					
25	Acknowledge receipt of Schedule Narrative dated 10/31/2014		Y		Y			Y			Y					
26	Acknowledge receipt of logistics plan		Y		Y			Y			Y					
27	034100 PRECAST VAULTS - GREASE TRAP															
28	DIVISION 7		Y		Y			Y			Y					
29	071200 - Thermal Insulation - Perimeter		Y		Y			Y			Y					
30	DIVISION 31		Y		Y			Y			Y					
31	310000 - Earthwork		Y		Y			Y			Y					
32	311000 - Site Clearing		Y		Y			Y			Y					
33	312000 - Erosion and Sediment Control		Y		Y			Y			Y					
34	DIVISION 32		Y		Y			Y			Y					
35	321216 - Bituminous Concrete Pavement		Y		Y			Y			Y					
36	321616 - Bituminous Concrete Curb		Y		Y			Y			Y					
37	321640 - Granite Curb		Y		Y			Y			Y					
38	321723 - Pavement Marking		Y		Y			Y			Y					
39	DIVISION 33		Y		Y			Y			Y					
40	330513 - Manholes & Structures		Y		Y			Y			Y					
41	331000 - Water Utilities		Y		Y			Y			Y					
42	333100 - Sanitary Utility Sewerage Piping		Y		Y			Y			Y					
43	334100 - Storm Utility Drainage Piping		Y		Y			Y			Y					
44	334923 - Storm Drainage Retention Structures		Y		Y			Y			Y					
45																
46	Addendum #1		Y		Y			Y			Y					
47	Addendum #2		N		N		\$ 25,000	Y			N					
48																
49	Dispose of surplus soils as unregulated materials		Y		Y			Y			Y					
50	Erosion and Sediment Control		Y		Y			Y			Y					
51	86e cuts / fill (fill cuts can only be used at landscape areas, all other materials to be imported to establish grade)		N	\$ 50,000	Y			Y			Y					
52	Rough grade				Y			Y			Y					
53	14" PVC irrigation sleeves to cross all paved surfaces		Y		Y			Y			Y					
54	6" slab drain - See Structural Drawings		Y		Y			Y			Y					
55	Stamped Bituminous Concrete		N	\$ 65,000	Y			Y			Y					
56	Basketball Court Multi Purpose Surface		Y		Y			Y			Y					
57	Furnish and install underdrain along drainage system		Y		Y			Y			Y					
58	Excavate and backfill for electrical, Telephone & CatV Structures		Y		Y			Y			Y					
59	Furnish and install light pole bases		Y		Y			Y			Y					
60	Furnish and install gravel base at nascent play surface areas		Y		Y			Y			Y					
61	Furnish and install gravel base at nascent play surface areas		Y		Y			Y			Y					



BID EVALUATION FORM

PROJECT NAME : Haverhill Caleb Dustin Hunking School
 PROJECT NUMBER : 131411
 PREPARED BY : Sam Hanna
 DATE : March 5, 2015

SDC SPECIFICATION NAME: SITEWORK

SDC SPECIFICATION # :310000

	SUB: CON: TEL: FAX:	Part Mark Jennings	SUB: CON: TEL: FAX:	Wick Bill Peckham	SUB: CON: TEL: FAX:	JDC Troy 808-897-8047	SUB: CON: TEL: FAX:	Northwest John	SUB: CON: TEL: FAX:	
ITEM	Y/N *	PRICE	Y/N *	PRICE	Y/N *	PRICE	Y/N *	PRICE	Y/N *	
62. Furnish and install gravel base at Stone Dust	Y		Y		Y		Y			
63. Strip, screen and stockpile loam on-site for landscape sub-contractor to spread	Y		Y		Y		Y			
64. Furnish and install Removable Bollards	N	\$ 44,000	Y		Y		Y			
65. Furnish and install lived bollards and associated footing	N	\$ 8,500	Y		Y		Y			
66. Furnish and install +/- 7,000 cubic yards to bring to grade areas in current crawl space (May use on site materials to fill areas which will become landscape / playfield areas)	assumed re-use	\$ 105,000	Y		Y		Y			
67. Perform all site demolition scope (Exclude building demolition)	Y		Y		Y		Y			
68. Furnish and install 5' high temporary site fencing and gates per logistics drawings. Also include scum.	N	\$ 83,000	Y		Y		Y			
69. Provide access roads as required for concrete trucks, pumps, cranes, form trucks etc	Y		Y		Y		Y			
70. Rough grade and provide center grade gravel to establish a working surface and lay down areas throughout the project site	Y		Y		Y		Y			
71. Furnish and install crushed stone and filter fabric at SDC site trailer and wet areas	Y		Y		Y		Y			
72. Detectable warning paver related to the work of this package	Y		Y		Y		Y			
73. Furnish and install geotextile fabric as shown	Y		Y		Y		Y			
74. Perform pumping and dewatering as necessary to maintain excavated spaces free of accumulated water	Y		Y		Y		Y			
75. Excavate and backfill for all foundations - Materials for backfill shall be imported as structural fill	Y		Y		Y		Y			
76. Excavate and backfill for all utility trenches - Materials for backfill shall be imported as structural fill	N	\$ 30,000	Y		Y		Y			
77. Excavate and backfill for Elevator Pits	Y		Y		Y		Y			
78. Furnish and install structural fill as specified	N	in \$50k above	Y		Y		Y			
79. Furnish and install 2" rigid insulation at foundation walls	Y		Y		Y		Y			
80. Excavation and back fill for all site concrete and site walls coordinate with landscape drawings	Y		Y		Y		Y			
81. Furnish and install all site utilities as shown	Y		Y		Y		Y			
82. Include concrete for all electrical / tel-com ductbanks	Y		Y		Y		Y			
83. Excavate and backfill for site lighting	Y		Y		Y		Y			
84. Furnish and install concrete bases for light poles	Y		Y		Y		Y			
85. Excavate and backfill for gas line	Y		Y		Y		Y			
86. E&S for all electrical and Tel/Data manholes, handholes	Y		Y		Y		Y			
87. Furnish and install all street and parking signage	Y		Y		Y		Y			
88. Furnish and install all asphalt pedestrian walkways, parking lots and driveways	Y		Y		Y		Y			
89. Furnish and install all curbing	Y		Y		Y		Y			
90. Furnish and install all line marking	Y		Y		Y		Y			
91. Prep for concrete pads	Y		Y		Y		Y			
92. Furnish and install drainage at fields	Y		Y		Y		Y			
93. Furnish and install all site drainage as shown	Y		Y		Y		Y			
94. Excavate and backfill for interior under slab plumbing - Note that second floor structure will be in place during this work	Y		Y		Y		Y			
95. Dust control / street sweeping	N	\$ 30,000	N	\$ 30,000	N	\$ 30,000	N	\$ 30,000		
96. Include allowance for UST removal as noted	Allow	\$ 25,000	Allo	inc \$25k	Allo	inc \$25k	Allo	\$ 25,000		
97.										
98.										
99.										
100.										
101.										
TOTAL ADJUSTED BID:		\$5,080,900		\$4,874,144		\$4,861,100		\$5,084,600		ZERO

RECOMMENDED VALUE =

\$4,861,100



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
03/06/2015

Holder Identifier :

Certificate No : 570056997902

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services Northeast, Inc. Boston MA Office One Federal Street Boston MA 02110 USA	CONTACT NAME:	
	PHONE (A/C. No. Ext): (866) 283-7122	FAX (A/C. No.): (800) 363-0105
E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Shawmut Woodworking & Supply Inc dba Shawmut Design and Construction 560 Harrison Ave Boston MA 02118 USA	INSURER A: National Union Fire Ins Co of Pittsburgh	19445
	INSURER B: The Travelers Indemnity Co.	25658
	INSURER C: Travelers Indemnity Co Of Ct	25682
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: 570056997902 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER:			VTRKC08206A920IND14	11/01/2014	11/01/2015	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COM/OP AGG \$4,000,000
C	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			VTECAP-8206A932-TCT-14	11/01/2014	11/01/2015	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION			8766182	11/01/2014	11/01/2015	EACH OCCURRENCE \$25,000,000 AGGREGATE \$25,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	VTRKUB1C791072IND14	11/01/2014	11/01/2015	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Project No. 131411. Project: Caleb Dustin Hunking School, 98 Winchester Street, Haverhill, MA 01830. City of Haverhill, Massachusetts is included as additional insured with respect to general liability where required by written contract.

CERTIFICATE HOLDER

CANCELLATION

City of Haverhill, Massachusetts 4 Summer Street Haverhill MA 01830 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Northeast Inc.</i>
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MEMORANDUM

To: Jane Johnson, Budget and Grants Analyst, City of Haverhill

From: William G. Cunniff - Joslin, Lesser + Associates, Inc.

Date: March 10, 2015

Re: January 2015 Invoice Summary: Caleb Dustin Hunking School

Cc: James F. Scully; Jeffery Luxenberg; Jennifer Gareau

Enclosed for approval and processing, please find the following invoices:

INVOICES (Payments)					
ProPay Code	Vendor	Invoice #	Budget Category	Description of Services	Invoice
0102-0500	JLA	22	OPM – Construction Documents	OPM Services Construction Documents January 2015	\$ 32,000.00
0201-0500	JCJ	8	A/E - Construction Documents	A/E Services Construction Documents January 2015	\$ 214,500.00
0204-0300	JCJ	8	A/E – Amendment # 7	A/E Services Phase II Environmental January 2015	16,170.00
0204-0300	JCJ	8	A/E – Amendment # 8	A/E Services Addl Geotech Borings January 2015	\$ 8,283.00
0501-0000	SDC	8	CM Preconstruction	CM Preconstruction Services January 2015	\$ 15,000.00
TOTAL:					\$285,953.00

The items 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 these items be approved and paid. Note: The January 2015 Monthly Report, which included the Total Project Budget, was electronically distributed to the MSBA on February 12, 2015, and to the City of Haverhill on February 12, 2015. If you have any questions, please feel free to contact the Owner's Project Manager, Joslin, Lesser + Associates, Inc.

Joslin, Lesser + Associates, Inc.

INVOICE

44 Pleasant Street
Watertown, MA 02472

Phone 617-744-3110 Fax 617-924-3800

DATE	INVOICE #
2/1/2015	22

PERIOD
January 1-31, 2015

BILL TO:

Jane Johnson, Budget and Grants Analyst
City of Haverhill
4 Summer Street
Haverhill, MA 01830

PROJECT

Haverhill Caleb Dustin Hunking School

DESCRIPTION					AMOUNT	
Construction Documents Phase Lump Sum Payment					\$	32,000.00
Propay Code 0102-0500						
Project-to-Date Summary						
	Approved	Prior	This Invoice	Balance		
ProPay Code 0001-0000 (FS/SD)	\$ 150,000	\$ 150,000	\$ -	\$ -		
ProPay Code 0102-0400 (DD)	106,500	106,500	-	-		
ProPay Code 0102-0500 (CD)	190,500	94,500	32,000	64,000		
ProPay Code 0102-0600 (Bid)	85,000	-	-	85,000		
ProPay Code 0102-0700 (CA)	1,008,000	-	-	1,008,000		
ProPay Code 0102-0800 (Closeout)	80,000	-	-	80,000		
TOTAL	<u>\$ 1,620,000</u>	<u>\$ 351,000</u>	<u>\$ 32,000</u>	<u>\$ 1,237,000</u>		
TOTAL INVOICE					\$	32,000.00

Make all checks payable to Joslin, Lesser + Associates, Inc.



Project Management

invoice

RECEIVED

FEB 10 2015

Joslin, Lesser + Associates, Inc.

January 31, 2015

Project No: B13020.01

Invoice No: 000000008

City of Haverhill
c/o Joslin, Lesser & Associates, Inc
44 Pleasant Street
Watertown, MA 02472

Project B13020.01 Caleb Dustin Hunking School

Professional Services from January 1, 2015 to January 31, 2015

Phase 00 General

Fee

Billing Phase	Fee	Percent Complete	Earned	Current Fee Billing
Preliminary Studies	150,000.00	100.00	150,000.00	0.00
Schematic Design	245,000.00	100.00	245,000.00	0.00
Amd #1 Geotechnical Investigation	15,334.00	100.00	15,334.00	0.00
Amd #2 Phase I Preliminary Site Asmt	5,280.00	100.00	5,280.00	0.00
Amd #2 Haz Bldg Materials Investigation	26,950.00	100.00	26,950.00	0.00
Amd #2 Updated Wetlands Survey	3,300.00	100.00	3,300.00	0.00
Amd #3 Traffic Engineering Svcs	16,500.00	100.00	16,500.00	0.00
Amd #4 LEED Registration	1,200.00	100.00	1,200.00	0.00
Amd # 5 Design Development	1,000,000.00	100.00	1,000,000.00	0.00
Amd # 5 Construction Documents	1,500,000.00	57.20	858,000.00	214,500.00
Amd #5 Bidding	150,000.00	0.00	0.00	0.00
Amd #5 Construction Administration	1,150,000.00	0.00	0.00	0.00
Amd # 5 Completion	165,000.00	0.00	0.00	0.00
Amd #6 - Site Survey/Wetlands Deliniatio	24,970.00	0.00	0.00	0.00
Amd #7 - Phase II Environmental Cons	16,170.00	100.00	16,170.00	16,170.00
Amd #8 - Additional Geotech Borings	8,283.00	100.00	8,283.00	8,283.00
Amd #9 - Underground Storage Tank	5,665.00	0.00	0.00	0.00
Total Fee	4,483,652.00		2,346,017.00	238,953.00

Previous Fee Billing

2,107,064.00

Total Fee

238,953.00

Project	B13020.01	Caleb Dustin Hunking School	Invoice	000000008
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Total this Phase	\$238,953.00
------------------	--------------

Total this Invoice	\$238,953.00
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Outstanding Invoices

Number	Date	Balance
000000005	10/31/2014	264,500.00
000000006	11/30/2014	214,500.00
000000007	12/31/2014	214,500.00
Total		693,500.00

Total Now Due	\$932,453.00
---------------	--------------

OK [Signature]
JUL 2 16/15

**Builders and
Construction Managers**

Shawmut Design and Construction
560 Harrison Avenue
Boston, MA 02118
Telephone 617.622.7000
Facsimile 617.622.7001

INVOICE

Preconstruction Invoice # 8

To: City of Haverhill
4 Summer Street, Room 100
Haverhill, MA 01830

Re: Caleb Dustin Hunking School

SDC Job # 131411

Date: January 31, 2015

Attn: Mr. William G. Cunliff
Joslin, Lesser + Associates, Inc
44 Pleasant Street
Watertown, MA 02472
Proj #: MSBA 201201280035

DESCRIPTION OF WORK:

Preconstruction Services for the construction of the
Dustin Hunking School - Haverhill Massachusetts



Preconstruction Services	Contract Value	Previously Billed	Billed this Period	Billed to Date
004-000 Schematic Design Preconstruction Services	\$ 40,000	\$ 40,000	\$ -	\$ 40,000
004-000 Design Phase Preconstruction Services	\$ 150,000	\$ 90,000	\$ 15,000	\$ 105,000

TOTAL AMOUNT DUE this Invoice:

\$15,000

Comments:

January 31, 2015 - billed @ \$15,000/month per contract


James DiMatteo
Shawmut Design and Construction



Date: 2/16/15

CC:

File

MEMORANDUM

To: Jane Johnson, Budget and Grants Analyst, City of Haverhill

From:  William G. Cunniff - Joslin, Lesser + Associates, Inc.

Date: March 10, 2015

Re: February 2015 Invoice and Commitment Summary: Caleb Dustin Hunking School

Cc: James F. Scully; Jeffery Luxenberg; Jennifer Gareau

Enclosed for approval and processing, please find the following invoices:

COMMITMENTS			
ProPay Code	Budget Category	Description of Services	Contract Value \$
Various	Construction	Shawmut Design & Construction (SDC) Amendment No. 1 – iGMP#1	\$ 12,287,876.00
	TOTAL:		\$12,287,876.00

INVOICES (Payments)					
ProPay Code	Vendor	Invoice #	Budget Category	Description of Services	Invoice
0102-0500	JLA	23	OPM – Construction Documents	OPM Services Construction Documents February 2015	\$ 32,000.00
0201-0500	JCJ	9	A/E - Construction Documents	A/E Services Construction Documents February 2015	\$ 214,500.00
0501-0000	SDC	9	CM Preconstruction	CM Preconstruction Services February 2015	\$ 15,000.00
			TOTAL:		\$261,500.00

The items 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 these items be approved and paid. Note: The February 2015 Monthly Report, which will include the Total Project Budget, will be electronically distributed to the MSBA on March 12, 2015, and to the City of Haverhill on March 12, 2015. If you have any questions, please feel free to contact the Owner's Project Manager, Joslin, Lesser + Associates, Inc.

Joslin, Lesser + Associates, Inc.

INVOICE

44 Pleasant Street
Watertown, MA 02472

Phone 617-744-3110 Fax 617-924-3800

DATE	INVOICE #
3/1/2015	23

PERIOD
February 1-28, 2015

BILL TO:

Jane Johnson, Budget and Grants Analyst
City of Haverhill
4 Summer Street
Haverhill, MA 01830

PROJECT

Haverhill Caleb Dustin Hunking School

DESCRIPTION					AMOUNT
Construction Documents Phase Lump Sum Payment					\$ 32,000.00
Propay Code 0102-0500					
</					

Make all checks payable to Joslin, Lesser + Associates, Inc.

OK [Signature]
JUL
3/4/15



Project Management

invoice

February 28, 2015

Project No: B13020.01

Invoice No: 000000009

City of Haverhill
c/o Joslin, Lesser & Associates, Inc
44 Pleasant Street
Watertown, MA 02472

Project B13020.01 Caleb Dustin Hunking School

Professional Services from February 1, 2015 to February 28, 2015

Phase 00 General

Fee

Billing Phase	Fee	Percent Complete	Earned	Current Fee Billing
Preliminary Studies	150,000.00	100.00	150,000.00	0.00
Schematic Design	245,000.00	100.00	245,000.00	0.00
Amd #1 Geotechnical	15,334.00	100.00	15,334.00	0.00
Amd #2 Phase I Preliminary Site	5,280.00	100.00	5,280.00	0.00
Amd #2 Haz Bldg Materials	26,950.00	100.00	26,950.00	0.00
Amd #2 Updated Wetlands	3,300.00	100.00	3,300.00	0.00
Amd #3 Traffic Engineering Svcs	16,500.00	100.00	16,500.00	0.00
Amd #4 LEED Registration	1,200.00	100.00	1,200.00	0.00
Amd # 5 Design Development	1,000,000.00	100.00	1,000,000.00	0.00
Amd # 5 Construction	1,500,000.00	71.50	1,072,500.00	214,500.00
Amd #5 Bidding	150,000.00	0.00	0.00	0.00
Amd #5 Construction	1,150,000.00	0.00	0.00	0.00
Amd # 5 Completion	165,000.00	0.00	0.00	0.00
Amd #6 - Site Survey/Wetlands	24,970.00	0.00	0.00	0.00
Amd #7 - Phase II Environmental	16,170.00	100.00	16,170.00	0.00
Amd #8 - Additional Geotech	8,283.00	100.00	8,283.00	0.00
Amd #9 - Underground Storage	5,665.00	0.00	0.00	0.00
Total Fee	4,483,652.00		2,560,517.00	214,500.00
Previous Fee Billing			2,346,017.00	

Total Fee

Total this Phase

214,500.00

\$214,500.00

Total this Invoice

\$214,500.00

Outstanding Invoices

Number	Date	Balance
000000008	1/31/2015	238,953.00
Total		238,953.00

Total Now Due

\$453,453.00

**Builders and
Construction Managers**

Shawmut Design and Construction
560 Harrison Avenue
Boston, MA 02118
Telephone 617.622.7000
Facsimile 617.622.7001

INVOICE

Preconstruction Invoice #9

To: City of Haverhill
4 Summer Street, Room 100
Haverhill, MA 01830

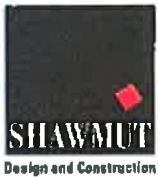
Re: Caleb Dustin Hunking School

SDC Job # 131411
Date February 28, 2015

Attn: Mr. William G. Cuniff
Joslin, Lesser + Associates, Inc.
44 Pleasant Street
Watertown, MA 02472
Proj #: MSBA 201201280035

DESCRIPTION OF WORK:

Preconstruction Services for the construction of the
Dustin Hunking School - Haverhill Massachusetts



Preconstruction Services	Contract	Previously	Billed this Period	Billed to Date
	Value	Billed		
004-000 Schematic Design Preconstruction Services	\$ 40,000	\$ 40,000	\$ -	\$ 40,000
004-000 Design Phase Preconstruction Services	\$150,000	\$ 105,000	\$ 15,000	\$ 120,000

TOTAL AMOUNT DUE this Invoice:

\$15,000

Comments:

February 28, 2015 - billed @ \$15,000/month per contract

OK [Signature] 3/4/15
JM
0501-0000

[Signature]
James DiMatteo
Shawmut Design and Construction

Date: 3/3/15

cc: File