

CHANGE ORDER

- | | | |
|--|-------------------------------------|---|
| <input checked="" type="checkbox"/> Owner | <input type="checkbox"/> Civil | <input type="checkbox"/> FF&E |
| <input checked="" type="checkbox"/> Architect | <input type="checkbox"/> Landscape | <input type="checkbox"/> Sustainability |
| <input checked="" type="checkbox"/> Contractor | <input type="checkbox"/> Geotech | <input type="checkbox"/> Acoustics |
| <input checked="" type="checkbox"/> O.P.M | <input type="checkbox"/> Structural | <input type="checkbox"/> Other |
| <input type="checkbox"/> CX Agent | <input type="checkbox"/> MEP-FP | <input type="checkbox"/> Other |



Project Name: **Haverhill Consentino Middle School** CO No. **04**

Architect's Project No. **21-0818**

Owner: **City of Haverhill** Architect: **DORE + WHITTIER**
4 Summer Street
Haverhill, MA 01830 **260 Merrimac St, Bldg 7,**
Newburyport, MA 01950

To: **Brait Builders Corporation** Issue Date **11/26/2024**
57 Rockwood Road Contract Date: **4/1/2024**
Marshfield, MA 02050

Attention: **TJ Dahill**

See attached list of 3 item(s) for a total of **\$(9,387.38)**

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was **\$113,750,000.00**

Net change by previously authorized Change Orders **\$36,356.76**

The Contract Sum prior to this Change Order was **\$113,786,356.76**

The Contract Sum will be **DECREASED** by this Change Order **\$9,387.38**

The new Contract Sum including this Change Order will be **\$113,776,969.38**

The Contract Time will be changed by **(0) days**

The Date of Substantial Completion as of the date of this Change Order therefore is **Friday, April 30, 2027**

AUTHORIZED:

ARCHITECT:

DORE + WHITTIER
260 Merrimac St, Bldg 7, Newburyport,
MA 01950

OWNER:

Mayor Melinda E Barrett
4 Summer St Suite 100
Haverhill, MA 01830

CONTRACTOR:

Brait Builders Corporation
57 Rockwood Road
Marshfield, MA 02050

BY:

Donald M Walter

Digitally signed by Donald M
Walter
DN: C=US,
E=dw@dw.com, O=Dore + Whittier, CN=Donald
M. Walter
Date: 2024.12.02 11:06:05-05'00'

BY:

Date:

Name: TJ Dahill

Title: Project Manager

Date: **December 2, 2024**

Certification of Appropriation under M.G.L. c44, s31C:

Adequate funding in an amount sufficient to cover the total cost of this
Change Order is available

CCD / PR / PCO #	Description	Amount
PCO – 011R1A	Boiler coordination per PR-10	(\$ 9387.38)
PCO -032	Café Chase at Trash Center at C7.0 per PR-27	0.00
PCO -033	CW-SF 08 44 13-002 Coordination per PR-25	0.00
Total		(\$9387.38)

Copies of supporting documentation for each item listed above is attached following.

Brait Builders Corp.

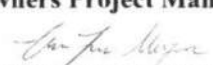
57 Rockwood Road
Suite 3
Marshfield, MA 02050

Phone: (781) 837-6400
Fax: (781) 837-6153

PROPOSED CHANGE ORDER**No. CMS-011R1-A****TITLE: PR-10 Boiler Coordination****DATE: 11/12/2024****PROJECT: Dr. Albert B. Consentino Middle School****JOB: CSM-2024****TO: City of Haverhill
685 Washington Street
Haverhill, MA****CONTRACT NO:****DESCRIPTION OF CHANGE**

GMC costs associated with the attached for PR-10 Boiler Coordination. WJGEI costs will be sent separately in PCO-011R1-B.

Item	Description	Quantity	Units	Unit Price	Labor Burden	Burden Amount	Net Amount
1	GMC Cost	1	LS	-\$9,387.38		\$0.00	-\$9,387.38
2	Brait - OH&P - 0%	0	%	-\$9,387.38		\$0.00	\$0.00
3	Brait - Bond - 0%	0	%	-\$9,387.38		\$0.00	\$0.00

Lump Sum: -\$9,387.38**Total: -\$9,387.38****Dore & Whittier****By:** SEE COVER SHEET**Date:****City of Haverhill****By:** 
Stephen Dorrance**Date:** 11/20/24**Brait Builders****By:** 
T.J. Dahill**Date:** 11-12-24**Owners Project Manager****By:** 
Christina Mulligan**Date:** 11/20/2024

PCO REVIEW FORM

Project Name:

Haverhill Consentino Middle School

PCO No.

011
R1 A

Architect's Project No.

21-0818

Subject:

Boiler Coordination
PR -10

PCO Issue Date:

2024.11.12

PCO Reviewed:

2024. 11.13



The following is a summary of the Design Team review of the above referenced Proposed Change Order (PCO). Refer to summary below *and* attached comments. Acceptance of this PCO – or partial acceptance – shall not constitute a change to the construction contract or a directive to proceed with the work. PCO review is only a recommendation to the Owner regarding the validity and cost of the proposed PCO. Final approval shall be by the Owner per contract.

CATEGORY					
Elective / Owner		Town/AHJ/Other		Unforeseen	
Design	X	Other		GMP Expenditure	

PCO shall be reviewed by each consultant with relevant work included:

Reviewed	Revise	Rejected	Consultant:	Reviewer:	Comments:
X			Architectural:	TK / MBR	D&W finds fees to be fair and reasonable
			Site/Civil:		
			Traffic:		
			Geotechnical:		
			Landscape:		
			Wetlands:		
			Haz Materials:		
			Structural:		
			Acoustical:		
			Foodservice:		
			Fire Protection:		
			Plumbing:		
X			HVAC:	GGD	Review of previous PCO found fees to be fair and reasonable
			Electrical:		
			Lighting:		
			Telecomm:		
			Building Security:		
			Audio-Visual:		
			Theatrical:		
			Door Hardware:		
			Sustainability		
			Other:		

Michele Barbaro-Rogers

Digitally signed by Michele Barbaro-Rogers
DN: c=US,
e=mrogers@doreandwhittier.com,
ou=Michele Barbaro-Rogers
Reason: I have reviewed this document
Date: 2024.11.13 12:39:48 -05'00'

X	Design Team Recommends Approval
	Design Team Does Not Recommend Approval

Brait Builders Corp.

57 Rockwood Road
Suite 3
Marshfield , MA 02050

Phone: (781) 837-6400
Fax: (781) 837-6153

PROPOSED CHANGE ORDER

No. CMS-011R1-A

TITLE: PR-10 Boiler Coordination

DATE: 11/12/2024

PROJECT: Dr. Albert B. Consentino Middle School

JOB: CSM-2024

TO: City of Haverhill
685 Washington Street
Haverhill, MA

CONTRACT NO:

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3	Brait - Bond - 0%	0	%	-\$9,387.38		\$0.00	\$0.00

Lump Sum: -\$9,387.38

Total: -\$9,387.38

Dore & Whittier

By: _____
City of Haverhill


Date: _____

City of Haverhill

By: _____

Date: _____

Brait Builders

By:  _____
T.J. Dahill

Date: 11-12-24

Owners Project Manager

By: _____

Date: _____

GENERAL MECHANICAL CONTRACTORS, INC.

Consentino Middle School - PR-10 - Boiler Coordination

Reason For Change: Attached are the additional HVAC costs associated with changes made to the boilers. Please see the following breakdown. Pricing is valid for 30 days. All work to be completed on normal working hours.

MATERIAL COSTS

Additional Materials	Cost per Unit	Total
2 Boilers as originally specified		\$ (148,000.00)
2 Boilers per PR-10		\$ 138,653.00
Total Additional Material Costs		\$ (9,347.00)

LABOR COSTS

Additional Man Hours	Wage	Total
		\$ -
		\$ -
		\$ -
Total Additional Labor Costs		\$ -

SUB-TRADE CONTRACTOR COSTS

Sub-Trade Contractor	Cost
Total Sub-Trade Contractor Costs	\$ -

Trade Contractor Overhead and Profit

Total Trade Contractor

Costs w/ OH & P = \$ (9,347.00)

Bond Cost (.43%) \$ (40.38)

Total Cost	\$	(9,387.38)
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EQUIPMENT QUOTE

April 19, 2024

Attention: Michael Tomasino
Company: General Mechanical
Project: Dr. Albert B. Cosentino Middle School
Quote #: FHS2024_0102_0311
Quoted By: Jim O'Rourke

The Fulton Heating Solutions Endura+ offers the following industry leading features and benefits

Highest Performance

- Duplex Stainless Steel Firetube Heat Exchanger
- Up to 15:1 turndown
- Fully Condensing Ultra-High Efficiency Design
- Flame-by-Wire combustion system features independently controlled electronic air and gas valves
- Integrated O₂ Compensation continuously tunes the air-fuel ratio to maximize combustion efficiency, burner reliability, and condensate production
- External Tube Stress Reliever
- Low NOx Emissions (<20ppm) burner as standard; <7ppm optional
- Variable Speed High-Pressure Combustion Blower
- Designed for Variable Primary Flow Arrangements

Ease of Installation and Use

- Ultra-compact footprint fits through standard doorway
- Access panels detach in seconds
- Knockdown capable for retrofit applications
- Simplified service and maintenance with side mounted electrical controls; can be moved to either side for 1" clearance between pairs
- Single expansion joint coupling acting axially
- Compact service footprint: only 1" clearance required between pairs; 24" on the outside of pairs

Ease of Ownership & Peace of Mind

- Lowest cost of total ownership with the highest operating efficiency and industry standard, easily sourced boiler replacement parts
- Duplex Stainless Steel heat exchanger features higher strength, increased resistance to corrosion, and superior thermal strain management than competitors
- Fulton exclusive tube stress reliever eliminates longitudinal thermal expansion stress by absorbing thermal growth externally to the pressure vessel
- Lifetime thermal shock warranty; 10-year non pro-rated pressure vessel warranty; 5-year non pro-rated burner head warranty
- PURE Control O₂ Compensation auto-optimizes combustion efficiency and maximizes condensing potential for year-round fuel savings and reduced wear on maintenance items



BOILERS

Two (2) Fulton Endura+ 6000 Hydronic Boilers. Each boiler's pressure vessel will be constructed to ASME Section IV, "H" Stamp Boiler Code with a Design Pressure (MAWP) of 160 psig and a Maximum Allowable Working Temperature of 210°F. Each boiler shall have an output of 5,754,000 BTU/hr.

- ASME Certified, UL Listed, and CSD-1 Compliant
- Duplex Stainless Steel Firetube Heat Exchanger
- External Tube Stress Reliever
- Fully Modulating Boiler; up to 15:1 turndown
- Low NOx Emissions(<20ppm)
- Flame-by-Wire Combustion Control; $\pm 0.2^\circ$ Precision
- Closed Loop and Open Loop O₂ Compensation
- Variable Speed High-Pressure Combustion Blower
- Direct Spark Ignition System
- Maximum Allowable Setpoint 185°F
- Operating and High Limit Aquastats; 200°F setting
- Low Water Cut Off Probe with Manual Reset
- NEMA 1 Enclosure with Locking Electrical Cover
- MERV 8 Combustion Air Intake Filter
- Air, Blocked Filter, and Blocked Flue Gas Switches
- Ventless Gas Train with Low and High Gas Pressure Switches
- Emergency Stop (E-Stop) Contact

PURE Control Capabilities

- 7-Inch Color Touchscreen Display
- Integrated Lead-Lead of 2 to 10 Boilers
- Universal Data of Ethernet/IP; No Master Boiler Required
- Modbus Communication Protocol
- Flue Gas Exhaust Temperature Monitoring
- Inlet and Outlet Water Temperature Sensors
- Combustion Air Temperature Sensor
- Wideband Lambda Flue Gas Oxygen Sensor
- Outdoor Air Temperature Reset with Plant Cutoff
- Trending Data Logging
- Setback Modes via Internal Clock
- Accept 4-20mA or 0-10 VDC Remote Setpoint Signal
- Safety Interlock Contacts for External Devices
- Monitoring Dry Contacts (Status, Demand, Alarm)
- Remote Boiler Enable Contacts
- Motorized Isolation Valve Control
- Variable Speed Secondary Pump Control (2 Pumps)
- Automatic Rotation of Secondary Pumps
- Domestic Hot Water Priority with DHW Pump Start/Stop
- Two-Stage Freeze Protection

Trim Kit Items (Shipped Loose)

- ASME Safety Relief Valve 125 PSI
- Pressure and Temperature Gauge
- Condensate Drain Hose and Fitting
- Installation and Operation Manual



BOILER DATA

Rated Input at High Fire	6,000,000 BTU/hr
Minimum Input at Low Fire	400,000 BTU/hr
Rated Output (BTS-2000)	5,754,000 BTU/hr
Thermal Efficiency (BTS-2000)	95.9%
ASME	Section IV, "H" Stamp
Maximum Allowable Working Pressure	160 PSIG
Maximum Allowable Working Temperature	210°F
Panel Rating	NEMA 1
Electrical Supply Voltage	460/60/3
Fuel	Natural Gas
Fuel Consumption	5,882 SCFH
Turndown Ratio	15:1



ACCESSORIES

Item Description	Qty
Supply Header Temperature Sensor (Shipped Loose)	1
Outdoor Air Temperature Sensor Kit (Shipped Loose)	1
BACnet Protonode (Shipped Loose)	1
Motorized Isolation Valve (Shipped Loose)	2
Multiple Boiler Condensate Drain Trap (Shipped Loose)	1
pH Neutralization Kit (Shipped Loose)	1



Fulton Heating Solutions, Inc.
972 Centerville Road
Pulaski, NY 13142
Call: (315) 298-5121
Fax: (315) 298-6390

www.fulton.com



TOTAL PRICE	\$148,000.00
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THIS QUOTE IS VALID FOR 30 DAYS.

Additional Notes:

1. Please contact us to determine the current lead-time for the above equipment. The actual delivery date will be determined at the time of order based on the current production schedule. Changes made to an order after approval may be subject to additional engineer costs and/or effect the ship date of the equipment.
2. If approval is required, delivery will be determined after written release to fabricate. Approval drawings are typically available 1 week after receipt of an approved order. If approval drawings are required, quoted delivery of the equipment is from date Fulton receives approved drawings signed by the customer.
3. Freight / shipping charges have been included in the above pricing.
4. **Factory authorization specific to the quoted product line(s) is required for any individual performing start-up, maintenance or troubleshooting services.** If individuals associated with your organization have not received factory authorization, Fulton must be hired to commission your equipment in the field. Factory start up charges have been included in the above pricing.
5. Standard payment terms apply. Please see standard sales terms and conditions on the next page.

Please contact me with any questions or for any additional information.

Best Regards,

Jim O'Rourke
Sales Engineer
Fulton Equipment Sales
P: 508-868-6558
E: Jim.Orourke@fulton.com

Standard Sales Terms and Conditions

Acceptance: Acceptance of Buyer's Order is expressly conditional on Buyer's agreement to these Terms. These Terms supersede all prior agreements and apply to all orders between the Parties. Any proposal by Buyer for additional or different terms is hereby rejected unless agreed to in writing by Seller. No course of prior dealing or usage of trade may be used to modify, supplement or explain any terms unless agreed to in writing by the Parties. By accepting any quote from Seller, or issuing a purchase order, Buyer accepts and assents to these Terms.

Modifications: Any changes requested by Buyer after acceptance of the purchase order may cause pricing and delivery dates to change. Seller shall have the right to modify the design and/or method of manufacture of products without advance notice to Buyer if such modification does NOT materially alter the performance of the product.

Termination: (a) Non-stock Orders cannot be cancelled. In the event of termination prior to contract completion, Buyer shall pay all costs, overheads and reasonable profit for materials purchased and work performed. Stock orders may be eligible for cancellation with a restocking fee. Any restocking fees for returned goods are at Seller's sole discretion. (b) Any Order or delivery may be terminated or suspended by Seller if (i) a proceeding under bankruptcy is brought against the Buyer; (ii) the Buyer defaults in its obligations to provide specifications or approval documents to Seller; or (iii) Seller has reason to doubt the ability of Buyer to pay for the product.

Delivery and Risk of Loss: Delivery dates are approximate and are subject to change. Unless otherwise stated in the Order Acknowledgement, product will be delivered FCA or Ex Works Seller's place of business. **IN NO EVENT WILL SELLER BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, COSTS OF SHIPMENT, LOST SALES, OPERATIONAL DOWNTIME, LOST PROFITS OR ANY OTHER DAMAGES RESULTING FROM DELAY IN DELIVERY.** Any Buyer request to delay shipment of product beyond the Ship Date may result in the assessment of reasonable storage fees. Such delay may result in product being released to another Order by Seller and subsequently delay the Order.

Pricing and Payment:

- (a) Prices are in United States dollars (USD) and are firm for an acceptable purchase order received within thirty (30) days of quotation date and shipment within six (6) months of quotation date. After expiration, Fulton reserves the right to change pricing, schedule times or require a new Quote entirely.
- (b) Standard terms of payment are:
 - (i) For orders less than \$200,000.00 – Net 30 days from Seller's invoice, subject to credit approval;
 - (ii) For order greater than \$200,000.00 – Progressive payments terms shall apply. Standard progressive terms are 30% with Purchase Order, 30% with drawings and balance net 30 days (subject to credit approval). Seller reserves the right to alter future progressive milestones, change payment and hold equipment production if payments are not timely made;
 - (iii) Installation terms are 50% with Purchase Order and monthly progress billings (net 30 days) to balance of installation completion (subject to credit approval). Equipment billings must be paid or current to preform or complete any installations and start-up services.
- (c) Any excise, sales, use or any other local, state, or federal taxes which the Seller may be required to pay, arising from the sale, delivery, or use of the product and any applicable prepaid freight, will be added to the Purchase Price, and invoiced separately.
- (d) Production and shipment of Buyer's Order may be delayed if Buyer's account is not in good credit standing. If the equipment is in production when the hold is placed, rent of \$700 per month, plus applicable storage fees, will be charged after thirty (30) calendar days. If an equipment hold of ten (10) days or longer is requested, the equipment will be invoiced on the original equipment ship date. Buyer agrees to notify Seller in writing as to the location for installation of all goods subject to this agreement, and, if such goods are to be relocated, Buyer will provide the new location to Seller in writing.
- (e) Seller reserves the right to charge a per annum finance charge on any past due balances of SOFR plus 6%. Customer agrees to pay all reasonable costs of collection, including, without limitation, attorneys' fees in the event any payment of principal, interest or other amount is not paid when due.

Buy American: If this Order is subject to a "Buy American" clause, the applicable clause and requirements must be provided for review by Seller before compliance can be confirmed. If not provided timely, pricing may increase and shipment could be delayed.

Prevailing Wage: If this Order is subject to a "Prevailing Wage" clause, the applicable clause and requirements must be provided for review by Seller before compliance can be confirmed. If not provided timely, pricing may increase and service could be delayed.

Limited Warranties; Limitation of Liability and Indemnification: (a) Unless otherwise agreed to in writing or delineated in Seller's product warranty statement, Seller warrants that the products will be free from defects in materials and workmanship for 18 months from shipment or 12 months from installation and/or start-up by a Seller authorized service technician, whichever is earlier. **THIS WARRANTY IS IN LIEU OF ALL OTHER EXPRESS, STATUTORY, AND IMPLIED WARRANTIES, INCLUDING, WITHOUT LIMITATION, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** All equipment warranties are voided if the unit is not commissioned by a Fulton Representative or Fulton authorized service technician. Seller's liability for breach of warranty hereunder is limited solely to the repair or

replacement of the defective goods. SELLER'S LIABILITY TO BUYER, WHETHER IN CONTRACT, TORT, OR UNDER ANY WARRANTY, SHALL NOT EXCEED THE AMOUNT OF THE PURCHASE PRICE PAID BY BUYER. (b) Buyer shall indemnify, hold harmless and defend Seller, its directors, officers, employees, stockholders and affiliates, from and against any and all claims, actions, suits, damages, liabilities, losses, settlements, judgments, and expenses, whether or not involving a third-party claim, which arise out of, relate to or resulting from Buyer's breach of any provision of this agreement or any negligent acts or omissions of Buyer in connection with this agreement.

Confidential Information and Intellectual Property: (a) All non-public, confidential, or proprietary information of the Seller, including, but not limited to specifications, drawings, designs, software, data or documents, disclosed by Seller to the Buyer, whether orally or in writing, whether marked "confidential" or not, in relation with this Agreement, is confidential, solely for the performance of this Agreement, and may not be disclosed or copied unless authorized by the Seller in writing. (b) Buyer acknowledges and accepts that Buyer is NOT purchasing, acquiring, receiving a license or otherwise obtaining any right, title or interest in, to or under any Intellectual Property owned or license by the Seller.

Services, Installation and Training: Buyer shall pay Seller's standard rates for all services, installation and training plus all expenses incurred in connection with the project, including, but not limited to, permits, licenses, authorizations and approvals required under applicable federal, state, and local laws, regulations, and ordinances to permit the purchase, installation, operation and use of the products. Service shall be provided pursuant to the following specific terms:

- (a) **Personnel on Site.** Seller will work with the Buyer to accommodate scheduled down time; however, Seller's personnel must take breaks or will be removed from site if or when Seller determines the health or safety of the personnel is a concern or violates OSHA.
- (b) **Processing Fees.** Any compliance or documentation requirements imposed by Buyer that require greater than four (4) hours to complete may be subject to processing fees. This may include, but not be limited to, contractual documents to review, Buyer mandatory subscriptions, OSHA, or other site-related requirements.
- (c) **Limitation of Liability.** Buyer agrees that its sole and exclusive remedy is the repair or replacement of defective parts as set forth in the Warranty section of these Terms. Seller expressly rejects all other claims of liability in their entirety. Under no circumstance shall Seller be liable for any lost profits, down time or any incidental or consequential damages of any kind. It is agreed that Seller is forever released and discharged from and against all hazards from which Buyer receives or is entitled to receive insurance proceeds; it being expressly agreed and understood that no insurer, or other third party will have any right of subrogation against Seller.
- (d) **Indemnification.** There are many site-related factors that contribute to the safety and reliability of the equipment being serviced by the Seller. The Buyer assumes responsibility for the purchase, installation and maintenance of the equipment and shall defend, indemnify and hold harmless Seller, from and against all claims, damages, losses or expenses for claims arising out of the services provided, for damages due to bodily injury, including death and/or damage to property, including loss of use thereof. The equipment and/or parts being serviced may cause injury if not operated or serviced properly and for this reason all operators should become thoroughly familiar with the operating instructions before operating.

Force Majeure: Neither party shall be liable for a delay in the performance of its obligations and responsibilities when the delay is due to circumstances or causes beyond reasonable control, including but not limited to acts of God, war, strikes or labor disputes, embargoes, government orders, epidemics, pandemics, or any other force majeure event.

Governing Law and Dispute Resolution: This Agreement and any dispute arising under or with respect thereto shall be governed and decided in accordance with the laws of the state where the product was sold. Except for Seller's right to institute legal action for collection of amounts past due, any dispute, controversy or claim arising out of, or in connection with the provision of goods, services, this Agreement, or any combination thereof, including its breach, termination or invalidity, shall be finally settled without recourse to the courts in accordance with the rules of the American Arbitration Association. In the event suit or other proceedings shall be brought for the recovery of the price or any unpaid balance or breach by the Buyer of any term of the agreement, Buyer shall pay to Seller, in addition to any changes provided by law, reasonable attorney's fees and costs.

Miscellaneous: All notices must be in writing. Buyer may not assign or subcontract any portion of this Order without the prior written approval of Seller. The failure of Seller to insist upon strict performance of any of these Terms shall not be considered as a continuing waiver of any such term or condition, or any of Seller's rights. These Terms represent the entire agreement between the Parties. If any one or more provisions of these Terms are declared invalid by a court, such invalidity shall not affect the remainder. These Terms shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and assigns.

EQUIPMENT QUOTE

July 9, 2024

Attention:	Michael Tomasino
Company:	General Mechanical
Project:	Dr. Albert B Cosentino Middle School
Quote #:	FHS2024_0102_0709
Quoted By:	Jim O'Rourke

The Fulton Heating Solutions Endura+ offers the following industry leading features and benefits

Highest Performance

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BOILER

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- Emergency Stop (E-Stop) Contact

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- Combustion Air Temperature Sensor
- Wideband Lambda Flue Gas Oxygen Sensor
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- ASME Safety Relief Valve 125 PSI
- Pressure and Temperature Gauge
- Condensate Drain Hose and Fitting
- Installation and Operation Manual



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 972 Centerville Road
 Pulaski, NY 13142
 Call: (315) 298-5121
 Fax: (315) 298-6390

www.fulton.com



BOILER DATA

Rated Input at High Fire	5,000,000 BTU/hr
Minimum Input at Low Fire	400,000 BTU/hr
Rated Output (BTS-2000)	4,725,000 BTU/hr
Thermal Efficiency (BTS-2000)	94.5%
ASME	Section IV, "H" Stamp
Maximum Allowable Working Pressure	160 PSIG
Maximum Allowable Working Temperature	210°F
Panel Rating	NEMA 1
Electrical Supply Voltage	460/60/3
Fuel	Natural Gas
Fuel Consumption	4,902 SCFH
Turndown Ratio	12.5:1



OPTIONAL ACCESSORIES

Item Description	Qty
Supply Header Temperature Sensor (Shipped Loose)	1
Outdoor Air Temperature Sensor Kit (Shipped Loose)	1
BACnet Protonode (Shipped Loose)	1
Condensate Drain Trap (Shipped Loose)	2
pH Neutralization Kit (Shipped Loose)	1



Fulton Heating Solutions, Inc.
972 Centerville Road
Pulaski, NY 13142
Call: (315) 298-5121
Fax: (315) 298-6390

www.fulton.com



TOTAL PRICE	\$138,653.00
--------------------	---------------------

THIS QUOTE IS VALID FOR 30 DAYS.

Additional Notes:

1. Please contact us to determine the current lead-time for the above equipment. The actual delivery date will be determined at the time of order based on the current production schedule. Changes made to an order after approval may be subject to additional engineer costs and/or effect the ship date of the equipment.
2. If approval is required, delivery will be determined after written release to fabricate. Approval drawings are typically available 1 week after receipt of an approved order. If approval drawings are required, quoted delivery of the equipment is from date Fulton receives approved drawings signed by the customer.
3. Freight / shipping charges have been included in the above pricing.
4. **Factory authorization specific to the quoted product line(s) is required for any individual performing start-up, maintenance or troubleshooting services.** If individuals associated with your organization have not received factory authorization, Fulton must be hired to commission your equipment in the field. Factory start up charges have been included in the above pricing.
5. Standard payment terms apply. Please see standard sales terms and conditions on the next page.

Please contact me with any questions or for any additional information.

Best Regards,

Jim O'Rourke
Sales Engineer
Fulton Equipment Sales
P: 508-868-6556
E: Jim.Orourke@fulton.com

Standard Sales Terms and Conditions

Acceptance: Acceptance of Buyer's Order is expressly conditional on Buyer's agreement to these Terms. These Terms supersede all prior agreements and apply to all orders between the Parties. Any proposal by Buyer for additional or different terms is hereby rejected unless agreed to in writing by Seller. No course of prior dealing or usage of trade may be used to modify, supplement or explain any terms unless agreed to in writing by the Parties. By accepting any quote from Seller, or issuing a purchase order, Buyer accepts and assents to these Terms.

Modifications: Any changes requested by Buyer after acceptance of the purchase order may cause pricing and delivery dates to change. Seller shall have the right to modify the design and/or method of manufacture of products without advance notice to Buyer if such modification does NOT materially alter the performance of the product.

Termination: (a) Non-stock Orders cannot be cancelled. In the event of termination prior to contract completion, Buyer shall pay all costs, overheads and reasonable profit for materials purchased and work performed. Stock orders may be eligible for cancellation with a restocking fee. Any restocking fees for returned goods are at Seller's sole discretion. (b) Any Order or delivery may be terminated or suspended by Seller if (i) a proceeding under bankruptcy is brought against the Buyer; (ii) the Buyer defaults in its obligations to provide specifications or approval documents to Seller; or (iii) Seller has reason to doubt the ability of Buyer to pay for the product.

Delivery and Risk of Loss: Delivery dates are approximate and are subject to change. Unless otherwise stated in the Order Acknowledgement, product will be delivered FCA or Ex Works Seller's place of business. **IN NO EVENT WILL SELLER BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, COSTS OF SHIPMENT, LOST SALES, OPERATIONAL DOWNTIME, LOST PROFITS OR ANY OTHER DAMAGES RESULTING FROM DELAY IN DELIVERY.** Any Buyer request to delay shipment of product beyond the Ship Date may result in the assessment of reasonable storage fees. Such delay may result in product being released to another Order by Seller and subsequently delay the Order.

Pricing and Payment:

- (a) Prices are in United States dollars (USD) and are firm for an acceptable purchase order received within thirty (30) days of quotation date and shipment within six (6) months of quotation date. After expiration, Fulton reserves the right to change pricing, schedule times or require a new Quote entirely.
- (b) Standard terms of payment are:
 - (i) For orders less than \$200,000.00 – Net 30 days from Seller's invoice, subject to credit approval;
 - (ii) For order greater than \$200,000.00 – Progressive payments terms shall apply. Standard progressive terms are 30% with Purchase Order, 30% with drawings and balance net 30 days (subject to credit approval). Seller reserves the right to alter future progressive milestones, change payment and hold equipment production if payments are not timely made;
 - (iii) Installation terms are 50% with Purchase Order and monthly progress billings (net 30 days) to balance of installation completion (subject to credit approval). Equipment billings must be paid or current to preform or complete any installations and start-up services.
- (c) Any excise, sales, use or any other local, state, or federal taxes which the Seller may be required to pay, arising from the sale, delivery, or use of the product and any applicable prepaid freight, will be added to the Purchase Price, and invoiced separately.
- (d) Production and shipment of Buyer's Order may be delayed if Buyer's account is not in good credit standing. If the equipment is in production when the hold is placed, rent of \$700 per month, plus applicable storage fees, will be charged after thirty (30) calendar days. If an equipment hold of ten (10) days or longer is requested, the equipment will be invoiced on the original equipment ship date. Buyer agrees to notify Seller in writing as to the location for installation of all goods subject to this agreement, and, if such goods are to be relocated, Buyer will provide the new location to Seller in writing.
- (e) Seller reserves the right to charge a per annum finance charge on any past due balances of SOFR plus 6%. Customer agrees to pay all reasonable costs of collection, including, without limitation, attorneys' fees in the event any payment of principal, interest or other amount is not paid when due.

Buy American: If this Order is subject to a "Buy American" clause, the applicable clause and requirements must be provided for review by Seller before compliance can be confirmed. If not provided timely, pricing may increase and shipment could be delayed.

Prevailing Wage: If this Order is subject to a "Prevailing Wage" clause, the applicable clause and requirements must be provided for review by Seller before compliance can be confirmed. If not provided timely, pricing may increase and service could be delayed.

Limited Warranties; Limitation of Liability and Indemnification: (a) Unless otherwise agreed to in writing or delineated in Seller's product warranty statement, Seller warrants that the products will be free from defects in materials and workmanship for 18 months from shipment or 12 months from installation and/or start-up by a Seller authorized service technician, whichever is earlier. **THIS WARRANTY IS IN LIEU OF ALL OTHER EXPRESS, STATUTORY, AND IMPLIED WARRANTIES, INCLUDING, WITHOUT LIMITATION, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** All equipment warranties are voided if the unit is not commissioned by a Fulton Representative or Fulton authorized service technician. Seller's liability for breach of warranty hereunder is limited solely to the repair or



replacement of the defective goods. SELLER'S LIABILITY TO BUYER, WHETHER IN CONTRACT, TORT, OR UNDER ANY WARRANTY, SHALL NOT EXCEED THE AMOUNT OF THE PURCHASE PRICE PAID BY BUYER. (b) Buyer shall indemnify, hold harmless and defend Seller, its directors, officers, employees, stockholders and affiliates, from and against any and all claims, actions, suits, damages, liabilities, losses, settlements, judgments, and expenses, whether or not involving a third-party claim, which arise out of, relate to or resulting from Buyer's breach of any provision of this agreement or any negligent acts or omissions of Buyer in connection with this agreement.

Confidential Information and Intellectual Property: (a) All non-public, confidential, or proprietary information of the Seller, including, but not limited to specifications, drawings, designs, software, data or documents, disclosed by Seller to the Buyer, whether orally or in writing, whether marked "confidential" or not, in relation with this Agreement, is confidential, solely for the performance of this Agreement, and may not be disclosed or copied unless authorized by the Seller in writing. (b) Buyer acknowledges and accepts that Buyer is NOT purchasing, acquiring, receiving a license or otherwise obtaining any right, title or interest in, to or under any Intellectual Property owned or license by the Seller.

Services, Installation and Training: Buyer shall pay Seller's standard rates for all services, installation and training plus all expenses incurred in connection with the project, including, but not limited to, permits, licenses, authorizations and approvals required under applicable federal, state, and local laws, regulations, and ordinances to permit the purchase, installation, operation and use of the products. Service shall be provided pursuant to the following specific terms:

- (a) **Personnel on Site.** Seller will work with the Buyer to accommodate scheduled down time; however, Seller's personnel must take breaks or will be removed from site if or when Seller determines the health or safety of the personnel is a concern or violates OSHA.
- (b) **Processing Fees.** Any compliance or documentation requirements imposed by Buyer that require greater than four (4) hours to complete may be subject to processing fees. This may include, but not be limited to, contractual documents to review, Buyer mandatory subscriptions, OSHA, or other site-related requirements.
- (c) **Limitation of Liability.** Buyer agrees that its sole and exclusive remedy is the repair or replacement of defective parts as set forth in the Warranty section of these Terms. Seller expressly rejects all other claims of liability in their entirety. Under no circumstance shall Seller be liable for any lost profits, down time or any incidental or consequential damages of any kind. It is agreed that Seller is forever released and discharged from and against all hazards from which Buyer receives or is entitled to receive insurance proceeds; it being expressly agreed and understood that no insurer, or other third party will have any right of subrogation against Seller.
- (d) **Indemnification.** There are many site-related factors that contribute to the safety and reliability of the equipment being serviced by the Seller. The Buyer assumes responsibility for the purchase, installation and maintenance of the equipment and shall defend, indemnify and hold harmless Seller, from and against all claims, damages, losses or expenses for claims arising out of the services provided, for damages due to bodily injury, including death and/or damage to property, including loss of use thereof. The equipment and/or parts being serviced may cause injury if not operated or serviced properly and for this reason all operators should become thoroughly familiar with the operating instructions before operating.

Force Majeure: Neither party shall be liable for a delay in the performance of its obligations and responsibilities when the delay is due to circumstances or causes beyond reasonable control, including but not limited to acts of God, war, strikes or labor disputes, embargoes, government orders, epidemics, pandemics, or any other force majeure event.

Governing Law and Dispute Resolution: This Agreement and any dispute arising under or with respect thereto shall be governed and decided in accordance with the laws of the state where the product was sold. Except for Seller's right to institute legal action for collection of amounts past due, any dispute, controversy or claim arising out of, or in connection with the provision of goods, services, this Agreement, or any combination thereof, including its breach, termination or invalidity, shall be finally settled without recourse to the courts in accordance with the rules of the American Arbitration Association. In the event suit or other proceedings shall be brought for the recovery of the price or any unpaid balance or breach by the Buyer of any term of the agreement, Buyer shall pay to Seller, in addition to any changes provided by law, reasonable attorney's fees and costs.

Miscellaneous: All notices must be in writing. Buyer may not assign or subcontract any portion of this Order without the prior written approval of Seller. The failure of Seller to insist upon strict performance of any of these Terms shall not be considered as a continuing waiver of any such term or condition, or any of Seller's rights. These Terms represent the entire agreement between the Parties. If any one or more provisions of these Terms are declared invalid by a court, such invalidity shall not affect the remainder. These Terms shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and assigns.

PROPOSAL REQUEST



- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> Owner | <input type="checkbox"/> Civil | <input type="checkbox"/> FF&E |
| <input checked="" type="checkbox"/> Architect | <input type="checkbox"/> Landscape | <input type="checkbox"/> Sustainability |
| <input checked="" type="checkbox"/> Contractor | <input type="checkbox"/> Geotech | <input type="checkbox"/> Acoustics |
| <input checked="" type="checkbox"/> O.P.M | <input type="checkbox"/> Structural | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> CX Agent | <input checked="" type="checkbox"/> MEP-FP | <input type="checkbox"/> Other |

Project Name:	Haverhill Consentino Middle School	PR No.	10
Architect's Project No.	21-0818		
Owner:	City of Haverhill 4 Summer Street Haverhill, MA 01830	Architect:	DORE + WHITTIER 260 Merrimac St, Bldg 7, Newburyport, MA 01950
To:	Brait Builders Corporation 57 Rockwood Road Marshfield, MA 02050	Contract Date	4/1/2024
		Issue Date:	6/5/2024
Attention:	TJ Dahill	Subject:	Boiler Coordination

Please submit an itemized quotation for changes in the Contract Sum and/ or Time incidental to proposed modifications to the Contract documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

To coordinate with Boiler Submittal, make the following revisions:

Provide credit for the change from the submitted Fulton Endura+ series model EDR+600, to the revised model EDR+5000 per GGD review of submittal 23 00 10 – 014. Include applicable credits for related appurtenances submitted with the boiler package.

Electrical Contractor shall wire (4 #6 & #10G, 1"C) gas fire boilers B-1 & B-2 to 50A-3P branch breakers at Panel EHP1C in lieu of 30A-1P branch breakers at Panel EP1C indicated on the electrical schedule of mechanical equipment, Drawing E3.05A. Provide disconnect switches in vicinity of each boiler for servicing.

Issued by

DORE + WHITTIER
Tara King

Copy: File, GGD, CX, Akal

Brait Builders Corp.

57 Rockwood Road
Suite 3
Marshfield, MA 02050

Phone: (781) 837-6400
Fax: (781) 837-6153

PROPOSED CHANGE ORDER**No. CMS-032**

TITLE: PR-27 Cafe Chase Trash Center At
C7.0

DATE: 10/29/2024

PROJECT: Dr. Albert B. Consentino Middle
School

JOB: CSM-2024

TO: City of Haverhill
685 Washington Street
Haverhill, MA

CONTRACT NO:

DESCRIPTION OF CHANGE

Costs associated with the attached for PR-27 Cafe Chase Trash Center At C7.0.

Item	Description	Quantity	Units	Unit Price	Labor Burden	Burden Amount	Net Amount
1	CDI (Zero Cost)	1	LS	\$0.00		\$0.00	\$0.00
2	GMC (Zero Cost)	1	LS	\$0.00		\$0.00	\$0.00
3	Brait - OH&P - 5%	0	%	\$0.00		\$0.00	\$0.00
4	Brait - Bond - 2%	0	%	\$0.00		\$0.00	\$0.00

Lump Sum: \$0.00

Total: \$0.00

Dore & Whittier

By: SEE COVER SHEET

Date: _____

City of Haverhill

By: 
Stephen Dorrance


Date: 11/20/24

Brait Builders

By: 
T.J. Dahill

Date: 10-29-24

Owners Project Manager

By: 
Christina Mulligan

Date: 11.5.24

PCO REVIEW FORM

Project Name:

Haverhill Consentino Middle School

PCO No.

032

Architect's Project No.

21-0818

Subject:

Café chase trash center at C7.0 PR 27

PCO Issue Date:

2024.10.29

PCO Reviewed:

2024.11.05



The following is a summary of the Design Team review of the above referenced Proposed Change Order (PCO). Refer to summary below *and* attached comments. Acceptance of this PCO – or partial acceptance – shall not constitute a change to the construction contract or a directive to proceed with the work. PCO review is only a recommendation to the Owner regarding the validity and cost of the proposed PCO. Final approval shall be by the Owner per contract.

CATEGORY					
Elective / Owner		Town/AHJ/Other		Unforeseen	
Design	X	Other		GMP Expenditure	

PCO shall be reviewed by each consultant with relevant work included:

Reviewed	Revise	Rejected	Consultant:	Reviewer:	Comments:
X			Architectural:	T. King / M. Rogers	D+W has reviewed the attached PCO finds the fees to be fair and reasonable
			Site/Civil:		
			Traffic:		
			Geotechnical:		
			Landscape:		
			Wetlands:		
			Haz Materials:		
			Structural:		
			Acoustical:		
			Foodservice:		
			Fire Protection:		
			Plumbing:		
			HVAC:		
			Electrical:		
			Lighting:		
			Telecomm:		
			Building Security:		
			Audio-Visual:		
			Theatrical:		
			Door Hardware:		
			Sustainability		
			Other:		

Michele Barbaro-Rogers

Digitally signed by Michele Barbaro-Rogers
DN: C=US,
E=mrogers@doreandwhittier.com,
OU=Michele Barbaro-Rogers
Reason: I have reviewed this document
Date: 2024.11.05 11:42:06-05'00'

X

Design Team Recommends Approval

Design Team Does Not Recommend Approval

Brait Builders Corp.

57 Rockwood Road
Suite 3
Marshfield , MA 02050

Phone: (781) 837-6400
Fax: (781) 837-6153

PROPOSED CHANGE ORDER

No. CMS-032

TITLE: PR-27 Cafe Chase Trash Center At C7.0

DATE: 10/29/2024

PROJECT: Dr. Albert B. Consentino Middle School

JOB: CSM-2024

TO: City of Haverhill
685 Washington Street
Haverhill, MA

CONTRACT NO:

DESCRIPTION OF CHANGE

Costs associated with the attached for PR-27 Cafe Chase Trash Center At C7.0.

Item	Description	Quantity	Units	Unit Price	Labor Burden	Burden Amount	Net Amount
1	CDI (Zero Cost)	1	LS	\$0.00		\$0.00	\$0.00
2	GMC (Zero Cost)	1	LS	\$0.00		\$0.00	\$0.00
3	Brait - OH&P - 5%	0	%	\$0.00		\$0.00	\$0.00
4	Brait - Bond - 2%	0	%	\$0.00		\$0.00	\$0.00

Lump Sum: \$0.00

Total: \$0.00

Dore & Whittier

By: SEE COVER SHEET

Date:

City of Haverhill

By: Stephen Dorrance

Date:

Brait Builders

By: T.J. Dahill

Date: 10-29-24

Owners Project Manager

By: Christina Mulligan

Date: 11.5.24

Jake McDonough

From: Lawrence Abatiello <LABatiello@centurydrywallinc.com>
Sent: Friday, September 20, 2024 11:23 AM
To: Jake McDonough
Cc: T.J. Dahill
Subject: RE: CMS - PR-18 & PR-19

Morning Jake,

PR's #18, #19, #22, & #27 all have no cost impact for Century.

Thanks

Larry Abatiello
Project Manager
401-640-4737

From: Lawrence Abatiello
Sent: Tuesday, September 10, 2024 11:11 AM
To: Jake McDonough <jmcdonough@braitbuilders.com>
Cc: T.J. Dahill <tdahill@braitbuilders.com>
Subject: RE: CMS - PR-18 & PR-19

Hey Jake,

PR's #18 & #22 have no costs for us.

I'm posting the others as we speak so Ill have a better idea later today on these.

Thanks

Larry Abatiello
Project Manager
401-640-4737

From: Jake McDonough <jmcdonough@braitbuilders.com>
Sent: Tuesday, September 10, 2024 10:44 AM
To: Lawrence Abatiello <LABatiello@centurydrywallinc.com>
Cc: T.J. Dahill <tdahill@braitbuilders.com>
Subject: RE: CMS - PR-18 & PR-19

Hi Larry,

Any update on pricing for PR-18, PR-19, or PR-22?

Or any of the ASI's:

- ASI-16
- ASI-17
- ASI-21

- ASI-29

Please advise.

Thank you,

Jake McDonough | *Assistant Project Manager*



Brait Builders Corporation | 57 Rockwood Rd Suite 3, Marshfield, MA 02050
C 339 793 1235 | P 781 837 6400 | F 781 837 6153 | jmcdonough@braitbuilders.com

From: Jake McDonough
Sent: Tuesday, September 3, 2024 4:06 PM
To: Lawrence Abatiello <LAbatiello@centurydrywallinc.com>
Cc: T.J. Dahill <tdahill@braitbuilders.com>
Subject: RE: CMS - PR-18 & PR-19

Also,

Please see attached PR-22 and advise if you have costs associated with this.
Thanks Larry.

Jake McDonough | *Assistant Project Manager*



Brait Builders Corporation | 57 Rockwood Rd Suite 3, Marshfield, MA 02050
C 339 793 1235 | P 781 837 6400 | F 781 837 6153 | jmcdonough@braitbuilders.com

From: Jake McDonough
Sent: Tuesday, September 3, 2024 3:56 PM
To: Lawrence Abatiello <LAbatiello@centurydrywallinc.com>
Cc: T.J. Dahill <tdahill@braitbuilders.com>
Subject: CMS - PR-18 & PR-19

Good afternoon,

Please see attached PR-18 Door Coordination & PR-19 Ceiling Modifications and advise if you have costs associated with this.
Thank you,

Jake McDonough | *Assistant Project Manager*



Brait Builders Corporation | 57 Rockwood Rd Suite 3, Marshfield, MA 02050
C 339 793 1235 | P 781 837 6400 | F 781 837 6153 | jmcdonough@braitbuilders.com

Jake McDonough

From: Michael Tomasino <michael@generalinc.com>
Sent: Monday, October 7, 2024 4:24 PM
To: Tom Beauregard; Jake McDonough; T.J. Dahill
Subject: RE: CMS - PCO Update

Follow Up Flag: Follow up
Flag Status: Flagged

Good Afternoon,

General Mechanical does not have a cost impact from PR-27.

Thank You,

Michael Tomasino

From: Tom Beauregard <tom@generalinc.com>
Sent: Tuesday, October 1, 2024 2:18 PM
To: Michael Tomasino <michael@generalinc.com>
Subject: RE: CMS - PCO Update

See attached as requested – also CAD Shared>Cosentino Middle School>Drawings>PRs

Thomas Beauregard
General Mechanical Contractors
29A Sword Street | Auburn, MA 01501
(p) 508-754-7366 x233
(c) 774-293-0398

From: Jake McDonough <jmcdonough@braitbuilders.com>
Sent: Tuesday, October 1, 2024 2:12 PM
To: Tom Beauregard <tom@generalinc.com>; Michael Tomasino <michael@generalinc.com>; Mark Tomasino <mark@generalinc.com>
Cc: T.J. Dahill <tdahill@braitbuilders.com>; Neil Dooney <ndooney@braitbuilders.com>
Subject: CMS - PCO Update

Hi guys,

Could you please provide an update on where you are at pricing the following PR's:

- PR-12
- PR-14R1
- PR-26
- PR-27

Thank you,

Jake McDonough | *Assistant Project Manager*



Brait Builders Corporation | 57 Rockwood Rd Suite 3, Marshfield, MA 02050
C 339 793 1235 | P 781 837 6400 | F 781 837 6153 | jmcdonough@braitbuilders.com

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PROPOSAL REQUEST

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> Owner | <input type="checkbox"/> Civil | <input type="checkbox"/> FF&E |
| <input checked="" type="checkbox"/> Architect | <input type="checkbox"/> Landscape | <input type="checkbox"/> Sustainability |
| <input checked="" type="checkbox"/> Contractor | <input type="checkbox"/> Geotech | <input type="checkbox"/> Acoustics |
| <input checked="" type="checkbox"/> O.P.M | <input type="checkbox"/> Structural | <input type="checkbox"/> Other |
| <input type="checkbox"/> CX Agent | <input checked="" type="checkbox"/> MEP-FP | <input type="checkbox"/> Other |



Project Name:	Haverhill Consentino Middle School	PR No.	27
Architect's Project No.	21-0818		
Owner:	City of Haverhill 4 Summer Street Haverhill, MA 01830	Architect:	DORE + WHITTIER 260 Merrimac St, Bldg 7, Newburyport, MA 01950
To:	Brait Builders Corporation 57 Rockwood Road Marshfield, MA 02050	Contract Date	4/1/2024
		Issue Date:	9/11/2024
Attention:	TJ Dahill	Subject:	Cafeteria Chase/Trash Center at C7.0

Please submit an itemized quotation for changes in the Contract Sum and/ or Time incidental to proposed modifications to the Contract documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

To coordinate with Area C Roof Drain chase conflict, make the following revisions:

At sheet A1.53, Plan Details, revise detail F13 as shown on the attached sketch **JD-53**.

At Sheet AQ1.13, Level 1 Equipment Plan – Area C, shift chase wall at C7.0 and Trash Center 10" south as shown on attached **JD-54**.

At Sheet A1.60, Enlarged Plans, at Plan A21, add a new dimension string from grid C7.0 to the south, to face of metal stud (F6), to be 4'-9" for 6" Roof Drain drop. Refer to attached **JD-53** and **JD-54** for similar plan condition.

At Sheet AQ1.61, Elevation S15, Interior elevation – Cafetorium – West, make the following revisions:

Revise RTU trim widths above trash center as shown on attached sketch **JD-55**.

Reduce WRU Panel Trim Accessory between metal column enclosure and trash center as shown on attached sketch **JD-55**.

Reduce wall tile to accommodate revised F6 wall as shown on attached sketch **JD-55**.

JD-53, JD-54, JD-55

Issued by

DORE + WHITTIER

Tara King

Copy: File

REF: A1.53

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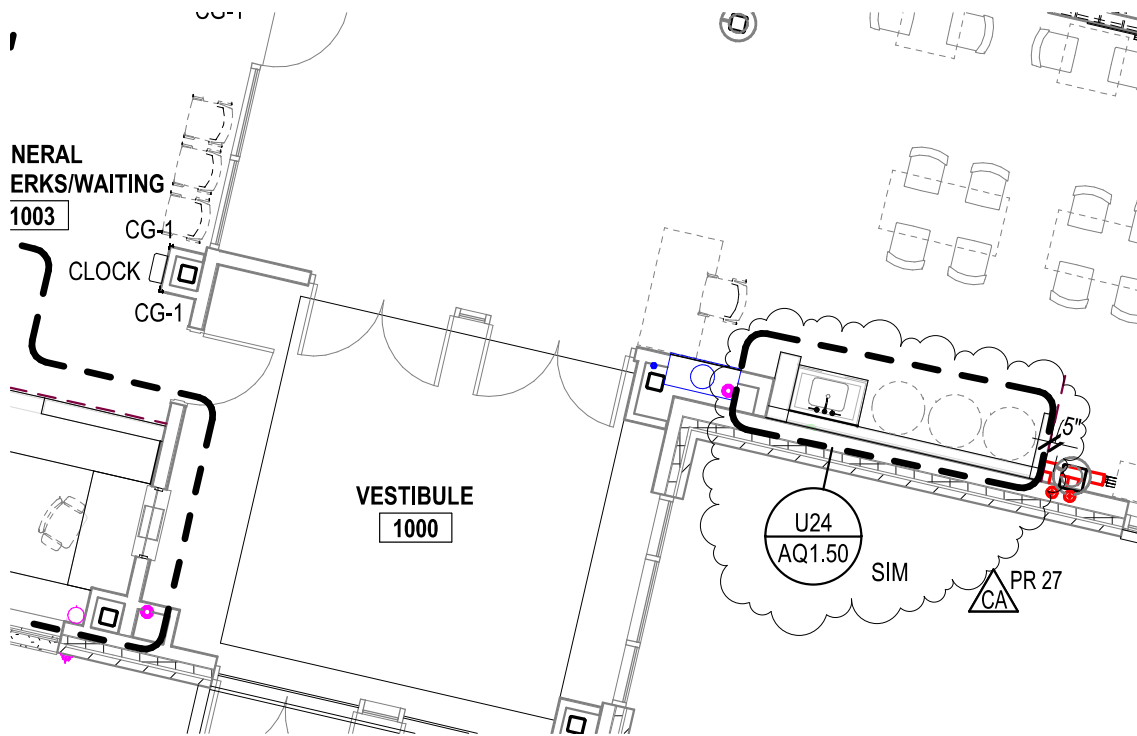
CONSENTINO MIDDLE SCHOOL
685 WASHINGTON STREET
HAVERHILL, MA

Project No.
21-0818

Sheet Title

PLAN DETAILS

JD-53



A24 LEVEL 1 EQUIPMENT - AREA C
1/8" = 1'-0"

REF: AQ1.13

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**CONSENTINO MIDDLE SCHOOL
685 WASHINGTON STREET
HAVERHILL, MA**

Project No.
21-0818



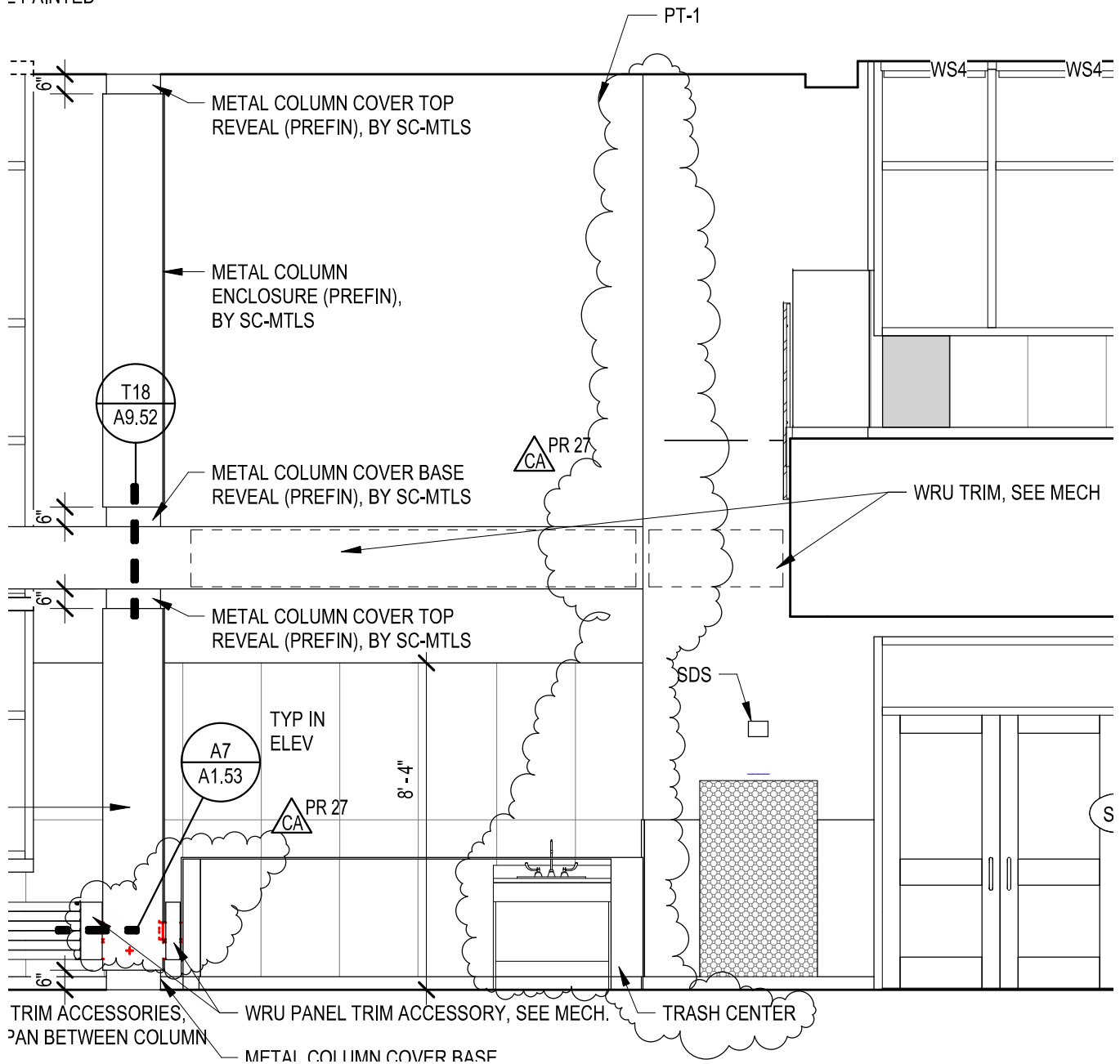
Burlington, VT 05401
(802) 863-1428
Newburyport MA 01950
(978) 499-2999
doreandwhittier.com

Date
09.11.2024
Scale
1/8" = 1'-0"

Sheet Title
LEVEL 1 EQUIPMENT
PLANS - AREA C

JD-54

PAINTED



S15

INTERIOR ELEVATION - CAFETORIUM - WEST

1/4" = 1'-0"

REF: AQ1.61

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CONSENTINO MIDDLE SCHOOL
685 WASHINGTON STREET
HAVERHILL, MA

Project No.
 21-0818



Burlington, VT 05401
 (802) 863-1428
 Newburyport MA 01950
 (978) 499-2999
 doreandwhittier.com

Date
 09.11.2024
 Scale
 1/4" = 1'-0"

Sheet Title
 INTERIOR ELEVATIONS

JD-55

Brait Builders Corp.

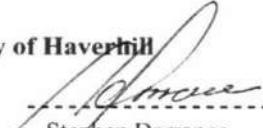
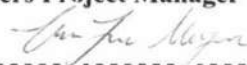
57 Rockwood Road
Suite 3
Marshfield, MA 02050

Phone: (781) 837-6400
Fax: (781) 837-6153

PROPOSED CHANGE ORDER**No. CMS-033****TITLE:** PR-25 CW-SF 08 44 13-002 Coord**DATE:** 10/29/2024**PROJECT:** Dr. Albert B. Consentino Middle
School**JOB:** CSM-2024**TO:** City of Haverhill
685 Washington Street
Haverhill, MA**CONTRACT NO:****DESCRIPTION OF CHANGE**

Costs associated with the attached for PR-25 CW-SF 08 44 13-002 Coord (Norgate costs are in Sequence Change Order.)

Item	Description	Quantity	Units	Unit Price	Labor Burden	Burden Amount	Net Amount
1	Lockheed (Zero Cost)	1	LS	\$0.00		\$0.00	\$0.00
2	Norgate (Zero Cost)	1	LS	\$0.00		\$0.00	\$0.00
3	Brait - OH&P - 5%	0	%	\$0.00		\$0.00	\$0.00
4	Brait - Bond - 2%	0	%	\$0.00		\$0.00	\$0.00

Lump Sum: \$0.00**Total:** \$0.00**Dore & Whittier****By:** SEE COVER SHEET**Date:****City of Haverhill****By:** 
Stephen Dorrance**Date:** 11/20/24**Brait Builders****By:** 
T.J. Dahill**Date:** 10-29-24**Owners Project Manager****By:** 
Christina Mulligan**Date:** 11.5.24

PCO REVIEW FORM

Project Name:

Haverhill Consentino Middle School

PCO No.

033

Architect's Project No.

21-0818

Subject:

CW-SF 08 44 13-002 Coord PR 25

PCO Issue Date:

2024.10.29

PCO Reviewed:

2024.11.05



The following is a summary of the Design Team review of the above referenced Proposed Change Order (PCO). Refer to summary below *and* attached comments. Acceptance of this PCO – or partial acceptance – shall not constitute a change to the construction contract or a directive to proceed with the work. PCO review is only a recommendation to the Owner regarding the validity and cost of the proposed PCO. Final approval shall be by the Owner per contract.

CATEGORY					
Elective / Owner		Town/AHJ/Other		Unforeseen	
Design	X	Other		GMP Expenditure	

PCO shall be reviewed by each consultant with relevant work included:

Reviewed	Revise	Rejected	Consultant:	Reviewer:	Comments:
X			Architectural:	T. King / M. Rogers	D+W has reviewed the attached PCO finds the fees to be fair and reasonable
			Site/Civil:		
			Traffic:		
			Geotechnical:		
			Landscape:		
			Wetlands:		
			Haz Materials:		
			Structural:		
			Acoustical:		
			Foodservice:		
			Fire Protection:		
			Plumbing:		
			HVAC:		
			Electrical:		
			Lighting:		
			Telecomm:		
			Building Security:		
			Audio-Visual:		
			Theatrical:		
			Door Hardware:		
			Sustainability		
			Other:		

Michele Barbaro-Rogers

Digitally signed by Michele Barbaro-Rogers
DN: cn=Michele Barbaro-Rogers, email=E=mr Rogers@doreandwhittier.com, o=Michele Barbaro-Rogers
Reason: I have reviewed this document
Date: 2024.11.05 11:48:02-05'00'

Michele Barbaro-Rogers

X	Design Team Recommends Approval
	Design Team Does Not Recommend Approval

Brait Builders Corp.

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PROPOSED CHANGE ORDER

No. CMS-033

TITLE: PR-25 CW-SF 08 44 13-002 Coord

DATE: 10/29/2024

PROJECT: Dr. Albert B. Consentino Middle
School

JOB: CSM-2024

TO: City of Haverhill
685 Washington Street
Haverhill, MA

CONTRACT NO:

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4	Brait - Bond - 2%	0	%	\$0.00		\$0.00	\$0.00

Lump Sum: \$0.00

Total: \$0.00

Dore & Whittier

By: SEE COVER SHEET

Date:

City of Haverhill

By: Stephen Dorrance

Date:

Brait Builders

By: T.J. Dahill

Date: 10-29-24

Owners Project Manager

By: Christina Mulligan

Date: 11.5.24

Jake McDonough

From: David Ahles <dahles@lockheedsolutions.com>
Sent: Thursday, October 10, 2024 12:26 PM
To: Jake McDonough
Cc: Elizabeth Razee; T.J. Dahill; Neil Dooney
Subject: Re: CMS - PR-25 CW-SF 08 44 13-002 Coord

Hi Jake please use this email confirming this is a no cost change for Lockheed.
Thanks
Dave Ahles

Sent from my iPhone

On Sep 20, 2024, at 2:27 PM, Jake McDonough <jmcdonough@braitbuilders.com> wrote:

Hi David & Liz,

Please see attached PR-25 & advise if you have any costs associated.
Thank you and have a good weekend,

Jake McDonough | *Assistant Project Manager*

<image001.jpg>

Brait Builders Corporation | 57 Rockwood Rd Suite 3, Marshfield, MA 02050
C 339 793 1235 | P 781 837 6400 | F 781 837 6153 | jmcdonough@braitbuilders.com

<PR - 25 - CW-SF 08 44 13-002 Coord.pdf>

Jake McDonough

From: Etienne Morin <e.morin@norgatemetal.com>
Sent: Wednesday, October 16, 2024 1:47 PM
To: Jake McDonough
Cc: T.J. Dahill; Neil Dooney
Subject: RE: CMS - PR-25
Attachments: CMS - Norgate NOC#6 - BFA SEQ#30@ 34 + some changes made via RFI-058 & PR-025.

Hi Jake,

Yes there is a bit of it included within my NOC#6.

Thanks.



Etienne Morin

Gérant de Projet

Project Manager

791, 8e Rue est

La Guadeloupe QC G0M 1G0

T: 418-459-6988 #250 C: 418-313-7180 F: 418-459-3493

NORGATEMETAL.COM

De : Jake McDonough <jmcdonough@braitbuilders.com>

Envoyé : 16 octobre 2024 13:39

À : Etienne Morin <e.morin@norgatemetal.com>

Cc : T.J. Dahill <tdahill@braitbuilders.com>; Neil Dooney <ndooney@braitbuilders.com>

Objet : RE: CMS - PR-25

Hi Etienne,

Can you confirm you have no costs associated with PR-25?

Thank you

Jake McDonough | *Assistant Project Manager*



Brait Builders Corporation | 57 Rockwood Rd Suite 3, Marshfield, MA 02050
C 339 793 1235 | P 781 837 6400 | F 781 837 6153 | jmcdonough@braitbuilders.com

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C 339 793 1235 | P 781 837 6400 | F 781 837 6153 | jmcdonough@braitbuilders.com

PROPOSAL REQUEST

- | | | |
|--|-------------------------------------|---|
| <input checked="" type="checkbox"/> Owner | <input type="checkbox"/> Civil | <input type="checkbox"/> FF&E |
| <input checked="" type="checkbox"/> Architect | <input type="checkbox"/> Landscape | <input type="checkbox"/> Sustainability |
| <input checked="" type="checkbox"/> Contractor | <input type="checkbox"/> Geotech | <input type="checkbox"/> Acoustics |
| <input checked="" type="checkbox"/> O.P.M | <input type="checkbox"/> Structural | <input type="checkbox"/> Other |
| <input type="checkbox"/> CX Agent | <input type="checkbox"/> MEP-FP | <input type="checkbox"/> Other |



Project Name:	Haverhill Consentino Middle School	PR No.	25
Architect's Project No.	21-0818		
Owner:	City of Haverhill 4 Summer Street Haverhill, MA 01830	Architect:	DORE + WHITTIER 260 Merrimac St, Bldg 7, Newburyport, MA 01950
To:	Brait Builders Corporation 57 Rockwood Road Marshfield, MA 02050	Contract Date	4/1/2024
		Issue Date:	9/17/2024
Attention:	TJ Dahill	Subject:	CW-SF 08 44 13-002 Coordination

Please submit an itemized quotation for changes in the Contract Sum and/ or Time incidental to proposed modifications to the Contract documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

To coordinate with Submittal 08 44 13 – 002 Glazed Aluminum Curtain Wall & Storefront Shop Drawings, make the following modifications:

At Curtain wall 12, revise width to align with opposite side of connector as noted on returned submittal 08 44 13 – 002. Curtain wall 12 to be 25'-6" wide. Doors and center glazing width remains unchanged. Sidelights to be adjusted accordingly.

At Curtain wall 15, add center mullion as noted on returned submittal 08 44 13 – 002 to align to center of door.

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At Sheet A0.23, Level 2 HCP – Area C – revise Edge of Deck at Connector B, along grids C4.5, and C6.0 as shown on attached sketch **JD-56** to coordinate with submitted curtain wall mullion sizes and reviewed steel shop drawings.

At Sheet A4.12, H8, South Elevation – Courtyard – revise control joint locations to align with western/page right CW 22 and CW 23 mullions / jambs.

JD-56

Issued by

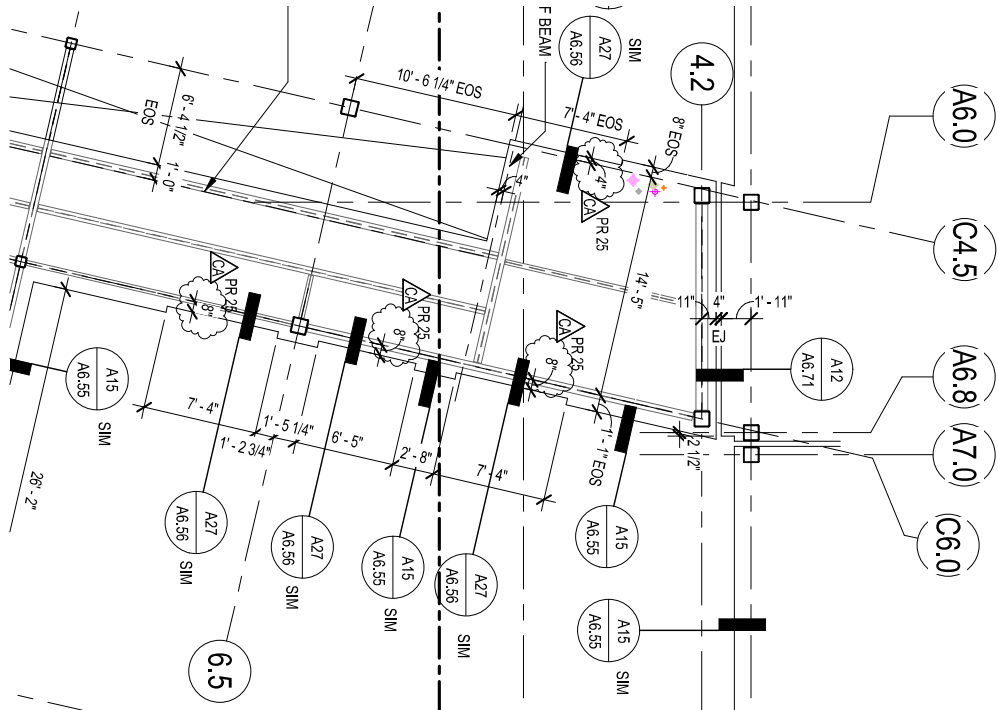
DORE + WHITTIER

Tara King

Copy: File

Scope to be
coordinated with
Steel Seq 30-34

A25
1/8" = 1'-0"
LEVEL 2 HCP - AREA C



REF: A0.23

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CONSENTINO MIDDLE SCHOOL
685 WASHINGTON STREET
HAVERHILL, MA

Project No.
21-0818



Burlington, VT 05401
(802) 863-1428
Newburyport MA 01950
(978) 499-2999
doreandwhittier.com

Date
09.17.2024
Scale
1/8" = 1'-0"

Sheet Title

LEVEL 2 - AREA C
HORIZONTAL CONTROL PLAN

JD-56

Brait Builders Corp.

57 Rockwood Road
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PROPOSED CHANGE ORDER

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Dore & Whittier

By: _____


Date: _____

City of Haverhill

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Brait Builders

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JD-56

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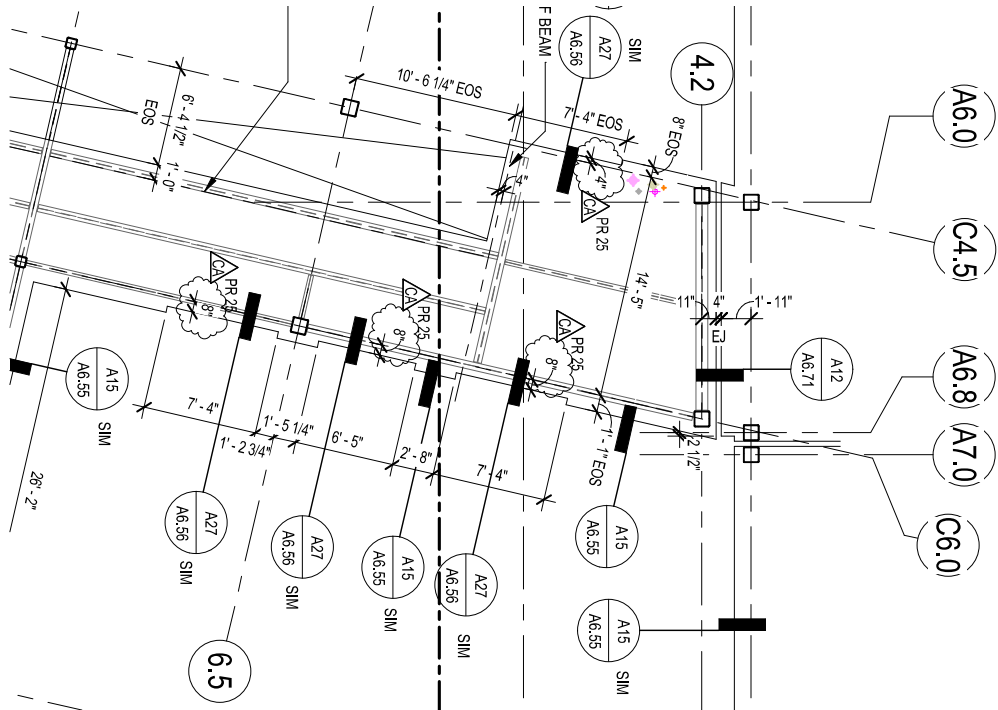
DORE + WHITTIER

Tara King

Copy: File

Scope to be
coordinated with
Steel Seq 30-34

A25
1/8" = 1'-0"
LEVEL 2 HCP - AREA C



REF: A0.23

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CONSENTINO MIDDLE SCHOOL
685 WASHINGTON STREET
HAVERHILL, MA

Project No.
21-0818



Burlington, VT 05401 (802) 863-1428	Date 09.17.2024	Sheet Title
Newburyport MA 01950 (978) 499-2999	Scale 1/8" = 1'-0"	
doreandwhittier.com		

LEVEL 2 - AREA C
HORIZONTAL CONTROL PLAN

JD-56