

# PCO REVIEW FORM

Project Name: **Haverhill Consentino Middle School** PCO No.



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

Subject: **PR-86 Stairwell Soffit Paint** PCO Issue Date: **2026.01.13**  
 PCO Reviewed: **2026.01.13**

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		GC 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 and recommends approval
			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  
 Michele Barbaro-Rogers  
 Digitally signed by Michele Barbaro-Rogers  
 DN: C=US, E=mrogers@doreandwhittier.com, O=Michele Barbaro-Rogers  
 Reason: I have reviewed this document  
 Date: 2026.01.13 16:12:38-05'00'

X	Design Team Recommends Approval
	Design Team <b>Does Not</b> 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-144R1

**TITLE:** PR-86 Area AB Stairwell Soffit Paint

**DATE:** 01/13/2026

**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-86 Area AB Stairwell Soffit Paint.

Item	Description	Quantity	Units	Unit Price	Labor Burden	Burden Amount	Net Amount
1	Brait - OH&P - 5%	0	%			\$0.00	
2	Brait - Bond - 2%	0	%			\$0.00	

**Lump Sum:** \$0.00

**Total:** \$0.00

**Dore & Whittier**

**By:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**City of Haverhill**

**By:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Brait Builders**

**By:** \_\_\_\_\_

T.J. Dahill

**Date:** 1/12/2026

**Owners Project Manager**

**By:** \_\_\_\_\_

**Date:** 01/15/2026

Acceptable, recommend approval



1408 C Centre Street, Roslindale, MA 02131 - P.617-325-6500 / F. 617-325-6502

**TITLE:** Proposed Change Order

**PROPOSED CHANGE ORDER**

**PROJECT:** FSB Paint

**NO. 3**

**DATE:** 11/24/2025

**TO:** Attn: Kait Johnson  
Brait Builders Corp  
57 Rockwood Road Suite 3  
Marshfield, MA 02050

**SUBMITTED:**  
**COMPLETED:**  
**REQUIRED:**

**DESCRIPTION**

Provide pr PR#86 Canopy at Parent Pick Up

Contractor to provide pricing for accent paint at Stairwell soffits as shown on attached sketch **JD-138**.  
Make similar revisions to Stair 3 and Stair 4.

WAGE RATE as of 01/01/2025 \$79.92 x 25% labor burden = \$99.90 per hour

Num	Item	Description	Ref	Qty	Unit	Unit Price	Amount
1	material	Primer		5.000	Gal.	66.99	334.95
2	material	SW Scuff Tuff enamel		10.000	Gal.	110.39	1,103.90
3	labor	Painter		24.000	Hrs.	99.90	2,397.60
4	o&p	overhead and profit 10%		0.100		3,836.45	383.65
5	ins	bond and ins 5%		0.050		4,220.10	211.01

**Item Total:** \$4,431.11  
**Total:** \$0.00  
**Total:** \$4,431.11

no costs

**APPROVAL**

**By:**   
Robert D. Cahoon

**By:** \_\_\_\_\_

**Date:** 09/27/2024

**Date:** \_\_\_\_\_

# 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 checked="" type="checkbox"/> Other |
| <input type="checkbox"/> CX Agent              | <input type="checkbox"/> MEP-FP     | <input type="checkbox"/> Other            |



---

Project Name:	<b>Haverhill Consentino Middle School</b>	PR No.	<b>86</b>
Architect's Project No.	<b>21-0818</b>		
Owner:	<b>City of Haverhill 4 Summer Street Haverhill, MA 01830</b>	Architect:	<b>DORE + WHITTIER 260 Merrimac St, Bldg 7, Newburyport, MA 01950</b>
To:	<b>Brait Builders Corporation 57 Rockwood Road Marshfield, MA 02050</b>	Contract Date	<b>4/1/2024</b>
		Issue Date:	<b>11/17/2025</b>
Attention:	<b>TJ Dahill</b>	Subject:	<b>Area A/B Stairwell Soffit Paint</b>

---

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.

---

Contractor to provide pricing for accent paint at Stairwell soffits as shown on attached sketch **JD-138**. Make similar revisions to Stair 3 and Stair 4.

## JD-138

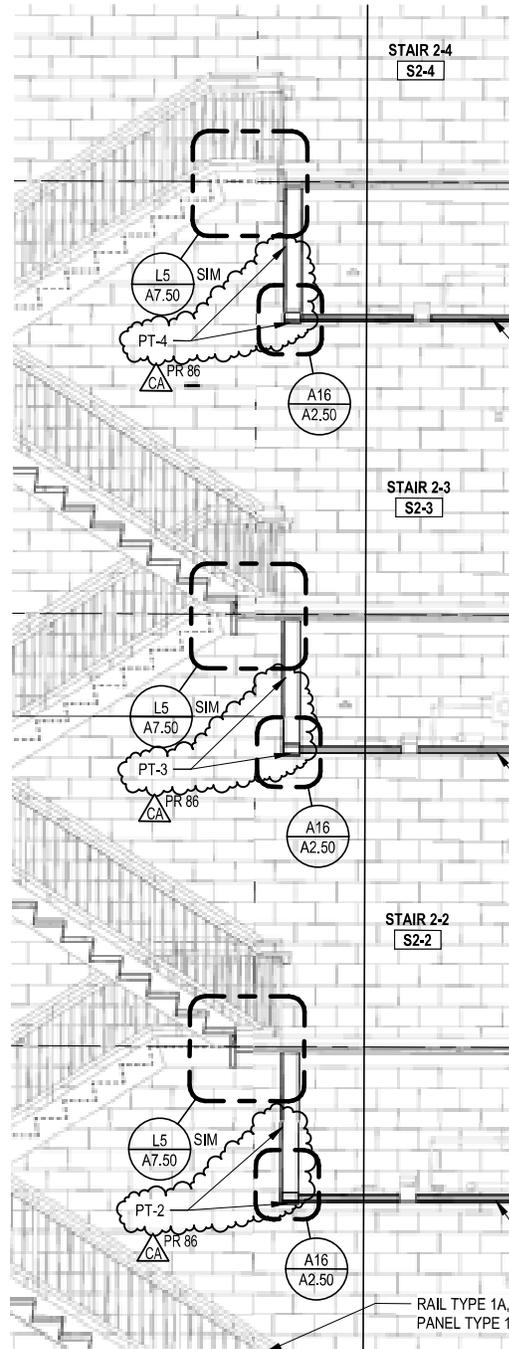
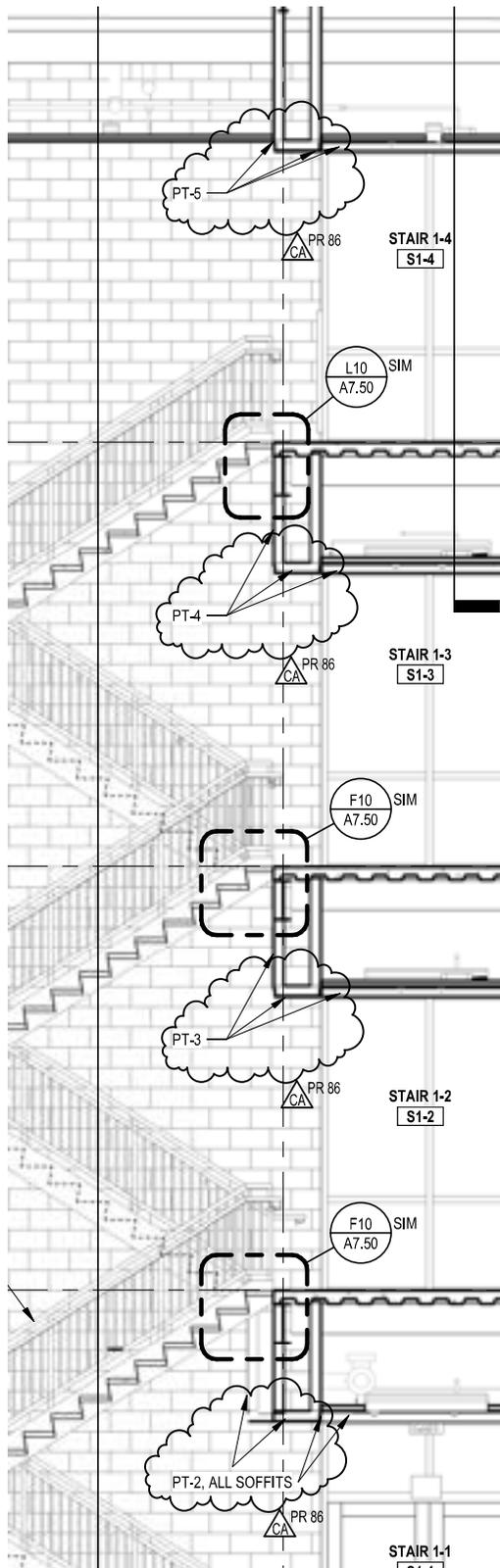
Issued by

---

**DORE + WHITTIER**

Tara King

Copy: File



**A8** ENLARGED STAIR SECTION - STAIR 2, STAIR 3 SIM  
1/4" = 1'-0"

**A7** ENLARGED STAIR SECTION - STAIR 1  
1/4" = 1'-0"

REF: A7.10, A7.11

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CONSENTINO MIDDLE SCHOOL  
685 WASHINGTON STREET  
HAVERHILL, MA

Project No.  
21-0818



Burlington, VT 05401 (802) 863-1428	Date 11.17.2025	Sheet Title
Newburyport MA 01950 (978) 499-2999	Scale 1/4" = 1'-0"	
doreandwhittier.com		

STAIR PLANS & SECTIONS

JD-  
138

# PCO REVIEW FORM



Project Name: **Haverhill Consentino Middle School** PCO No.

145  
R1

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

Subject: **PR-87 Stair Landing at Canopy (tile work)**

PCO Issue Date: **2026.01.09**  
PCO Reviewed: **2026.01.12**

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		GC 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 and recommends approval
			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:		

Michele Barbaro-Rogers

Michele Barbaro-Rogers  
Digitally signed by Michele Barbaro-Rogers  
DN: c=US,  
E=mrogers@doreandwhittier.com,  
CN=Michele Barbaro-Rogers  
Reason: I have reviewed this document  
Date: 2026.01.12 16:02:04-05'00'

X	Design Team Recommends Approval
	Design Team <b>Does Not</b> Recommend Approval

**Brait Builders Corp.**57 Rockwood Road  
Suite 3  
Marshfield , MA 02050Phone: (781) 837-6400  
Fax: (781) 837-6153**PROPOSED CHANGE ORDER****No. CMS-145R1****TITLE:** PR-87 Stair Landings At Canopy**DATE:** 01/09/2026**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-87 Stair Landings At Canopy.

Item	Description	Quantity	Units	Unit Price	Labor Burden	Burden Amount	Net Amount
1	Century CR-40	1	LS	\$1,375.00		\$0.00	\$1,375.00
2	Highpoint PCO-1	1	LS	\$3,486.00		\$0.00	\$3,486.00
3	Brait - OH&P - 5%	0	%	\$4,861.00		\$0.00	\$243.05
4	Brait - Bond - 2%	0	%	\$5,104.05		\$0.00	\$102.08

**Lump Sum:** \$5,206.13**Total:** \$5,206.13**Dore & Whittier****By:** .....**Date:** \_\_\_\_\_**City of Haverhill****By:** .....**Date:** 1/24/26**Brait Builders****By:** *T.J. Dahill*  
T.J. Dahill**Date:** 1-9-26**Owners Project Manager****By:** .....**Date:** 01/15/2026



**Century Drywall Inc.**

1988 Louisquisset Pike  
Lincoln, RI 02865  
Ph : (401) 333-2140  
Fax : (401) 334-2013

**Change Request**

**To:** Brait Builders Corporation  
57 Rockwood Street  
Suite 3  
Marshfield, MA 02050  
Ph: 781-837-6400

**Number:** 40  
**Date:** 11/20/25  
**Job:** 24-015 Consentino Middle School DW  
**Phone:**

**Description:** PR #87 Added Tile @ Railing Wall

This Change Request consists of the following:

Please find our costs to add framing and board backup for the added tile at the curtainwall sill in Stair #2 per PR #87.

The total amount to provide this work is ..... \$1,375.00

If this job is slated as an MBE project, this change request does not include a percentage of MBE participation, therefore, it is expressly understood that approval of this change request will not increase our MBE requirement, goal or obligation for this project

Submitted by: Larry Abatiello  
Century Drywall Inc

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_

# CENTURY DRYWALL, INC.

1988 Louisquisset Pike  
Lincoln, RI 02865

Phone (401) 333-2140

Fax: (401) 334-2013

1/9/2026

## WORKSHEET

Constentino CR #40 PR #87 Sill Wall @ Stair #2

11/20/2025

### LABOR

TRADE	REG HRS	RATE	1.5X HRS	Rate		2X HRS	RATE	PREMIUM HRS	RATE	TOTALS
Carpenter - Foreman	0.0	\$ 110.04	0.0	\$144.58		0.0	\$ 179.12	0.0	\$34.54	\$ -
Carpenter	8.0	\$ 105.83	0.0	\$138.43		0.0	\$ 171.02	0.0	\$32.60	\$ 846.64
Taper	0.0	\$ 111.92	0.0	\$144.06		0.0	\$ 176.20	0.0	\$32.14	\$ -
Laborer	1.0	\$ 90.00	0.0	\$115.92		0.0	\$ 163.82	0.0	\$25.92	\$ 90.00
<b>TOTAL LABOR</b>										<b>\$ 936.64</b>

### MATERIAL

ITEM	UNIT	QTY	PRICE	TOTAL	Item	UNIT	QTY	PRICE	TOTAL	
18 Ga. 3-5/8" Track	LF		\$ 1.35	\$ -	1" XP Coreboard	SF		\$ 1.840	\$ -	
18 Ga. 3-5/8" Stud	LF		\$ 1.42	\$ -	5/8" Paperless Board	SF		\$ 0.995	\$ -	
12 Ga. 6" Track	LF		\$ 3.80	\$ -	5/8" Type X Board	SF		\$ 0.550	\$ -	
14 Ga. 6" Track	LF		\$ 2.50	\$ -	5/8" Moisute & Mold Resistant Board	SF		\$ 0.710	\$ -	
14 Ga. 6" Stud	LF		\$ 2.61	\$ -	5/8" Tile Back Board	SF		\$ 1.060	\$ -	
16 Ga. 6" Track	LF		\$ 1.91	\$ -	5/8" Cement Board	SF	128	\$ 1.370	\$ 175.36	
16 Ga. 4" Stud	LF		\$ 1.82	\$ -	5/8" Impact Board	SF		\$ 1.325	\$ -	
16 Ga. 8" Track	LF		\$ 2.50	\$ -	5/8" Abuse Board	SF		\$ 1.100	\$ -	
16 Ga. 8" Stud	LF		\$ 2.61	\$ -	5/8" Sheathing	SF		\$ 1.000	\$ -	
16 Ga. 10" Track	LF		\$ 3.62	\$ -	2 x 4 PT Lumber	LF		\$ 2.300	\$ -	
16 Ga. 10" Stud	LF		\$ 3.73	\$ -	2 x 4 FT Lumber	LF		\$ 2.450	\$ -	
20 Ga. 1-5/8" Stud	LF		\$ 0.58	\$ -	2 x 6 FT Lumber	LF		\$ 2.810	\$ -	
20 Ga. 1-5/8" Track	LF		\$ 0.50	\$ -	2 x 8 FT Lumber	LF		\$ 3.010	\$ -	
20 Ga. 2-1/2" Stud	LF		\$ 0.69	\$ -	1/2" FT Plywood	SF		\$ 2.200	\$ -	
20 Ga. 2-1/2" Track	LF		\$ 0.60	\$ -	5/8" FT Plywood	SF		\$ 2.800	\$ -	
20 Ga. 2-1/2" Slotted Track	LF		\$ 1.02	\$ -	3/4" FT Plywood	SF		\$ 3.500	\$ -	
20 Ga. 2-1/2" CH Stud	LF		\$ 1.28	\$ -	3" Mineral Wool Insulation	SF		\$ 0.870	\$ -	
20 Ga. 2" J Track	LF		\$ 1.17	\$ -	6" Mineral Wool Insulation	SF		\$ 1.770	\$ -	
20 Ga. 3-5/8" Stud	LF		\$ 0.78	\$ -	6 Mil Poly	SF		\$ 0.150	\$ -	
20 Ga. 3-5/8" Track	LF		\$ 0.70	\$ -	3-1/2" Batt Insulation	SF		\$ 0.390	\$ -	
20 Ga. 3-5/8" Slotted Track	LF		\$ 1.27	\$ -	6" Batt Insulation	SF		\$ 0.600	\$ -	
20 Ga. 4" CH Stud	LF		\$ 1.45	\$ -	Drywall Suspension Ceiling Grid	LF		\$ 0.957	\$ -	
20 Ga. 4" J Track	LF		\$ 1.34	\$ -	Fry Reglet Trim	LF		\$ 6.670	\$ -	
20 Ga. 6" Stud	LF		\$ 1.09	\$ -	Joint Compound	EA		\$ 22.500	\$ -	
20 Ga. 6" Track	LF		\$ 0.98	\$ -	Durabond	EA		\$ 15.500	\$ -	
20 Ga. 6" Slotted Track	LF		\$ 1.54	\$ -	Cornerbead/Trim	LF		\$ 0.270	\$ -	
20 Ga. 6" CH Stud	LF		\$ 1.62	\$ -	Peel Away Trim	EA		\$ 0.320	\$ -	
20 Ga. 6" J Track	LF		\$ 1.50	\$ -	Firestop Caulk	EA		\$ 25.300	\$ -	
20 Ga. 2 x 2 angle	LF		\$ 0.55	\$ -	Paper Tape	LF		\$ 4.380	\$ -	
20 Ga. 7/8" Hi-Hat	LF	100	\$ 0.55	\$ 55.00	Door Hasp	EA		\$ 7.500	\$ -	
20ga 1/2" Resiliant Channel	LF	160	\$ 0.52	\$ 83.20					\$ -	
<b>TOTAL MATERIAL</b>										<b>\$ 313.56</b>

### EQUIPMENT

ITEM	UNIT	QTY	RATE		ITEM	UNIT	QTY	RATE	TOTALS	
19' Scissor Lift	day		\$ 38.00	\$ -	135' Boom Lift	DAY		\$ 555.00	\$ -	
25' RT Exterior Lift	Day		\$ 58.00	\$ -	Forklift (6,000 Lbs)	Day		\$ 152.00	\$ -	
35' RT Exterior Lift	Day		\$ 72.00	\$ -	Swing Staging Rental (Single & Triple)	Month		\$ 18,600.00	\$ -	
50' RT Exterior Lift	Day		\$ 110.00	\$ -	Firestopping Spray Machine	Day		\$ 75.00	\$ -	
40' Boom Lift	Day		\$ 112.00	\$ -	Engineering (Small Detail)	EA		\$ 1,100.00	\$ -	
65' Boom Lift	Day		\$ 155.00	\$ -	Driver with Truck	TRIP		\$ 550.00	\$ -	
<b>TOTAL EQUIPMENT</b>										<b>\$ -</b>

### RECAP

<b>LABOR</b>		<b>\$ 936.64</b>
<b>MATERIALS</b>		<b>\$ 313.56</b>
<b>EQUIPMENT</b>		<b>\$ -</b>
<b>SUBTOTAL OF COSTS</b>		<b>\$ 1,250.20</b>
<b>OVERHEAD AND PROFIT</b>	<b>10%</b>	<b>\$ 125.02</b>
<b>PROFIT</b>	<b>0%</b>	<b>\$ -</b>
<b>TOTAL OF ALL COSTS</b>		<b>\$ 1,375.22</b>



# 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 checked="" type="checkbox"/> Other |
| <input type="checkbox"/> CX Agent              | <input type="checkbox"/> MEP-FP     | <input type="checkbox"/> Other            |



---

Project Name:	<b>Haverhill Consentino Middle School</b>	PR No.	<b>87</b>
Architect's Project No.	<b>21-0818</b>		
Owner:	<b>City of Haverhill 4 Summer Street Haverhill, MA 01830</b>	Architect:	<b>DORE + WHITTIER 260 Merrimac St, Bldg 7, Newburyport, MA 01950</b>
To:	<b>Brait Builders Corporation 57 Rockwood Road Marshfield, MA 02050</b>	Contract Date	<b>4/1/2024</b>
		Issue Date:	<b>11/17/2025</b>
Attention:	<b>TJ Dahill</b>	Subject:	<b>Stair Landings at Canopy</b>

---

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.

---

At Sheet A6.55, revise detail between landing and curtain wall sill (Q15) as shown on attached sketch **JD-139**.

## JD-139

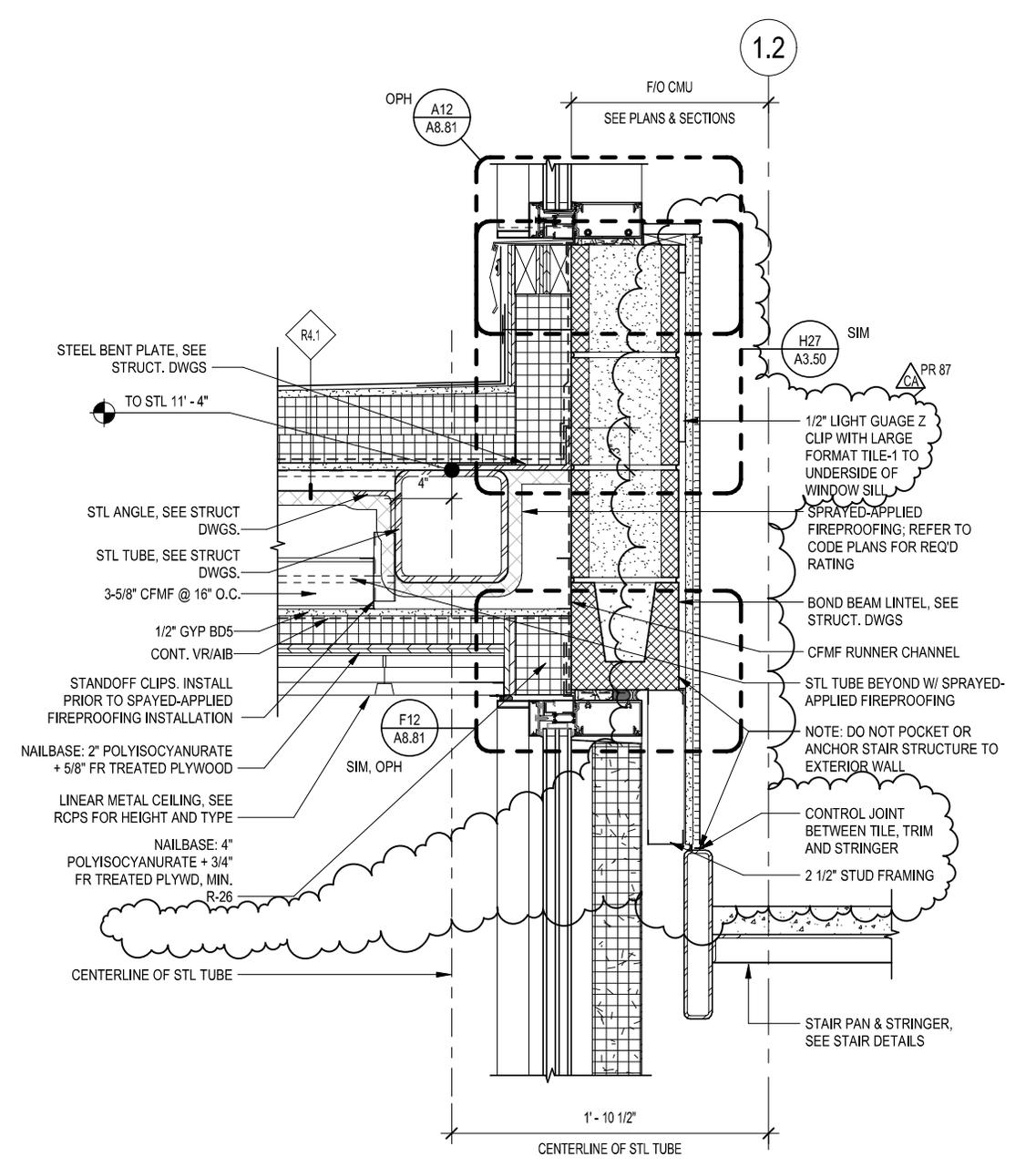
Issued by

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**DORE + WHITTIER**

Tara King

Copy: File



**Q15** MID WALL - STAIR 2 CANOPY (STAIR 3 SIM)  
 1 1/2" = 1'-0"

REF: A6.55

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CONSENTINO MIDDLE SCHOOL  
 685 WASHINGTON STREET  
 HAVERHILL, MA

Project No.  
 21-0818



Burlington, VT 05401 (802) 863-1428	Date 11.17.2025	Sheet Title MID WALL DETAILS
Newburyport MA 01950 (978) 499-2999	Scale 1 1/2" = 1'-0"	
doreandwhittier.com		

JD-  
 139

# PCO REVIEW FORM

Project Name: **Haverhill Consentino Middle School** PCO No.



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

Subject: **Pr88 Debrief Room Light Fixtures** PCO Issue Date: **2026.01.13**  
 PCO Reviewed: **2026.01.13**

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.

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Elective / Owner		Town/AHJ/Other		Unforeseen	
Design	X	Other		GC Expenditure	

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

Reviewed	Revise	Rejected	Consultant:	Reviewer:	Comments:
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			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  
 Michele Barbaro-Rogers  
 Digitally signed by Michele Barbaro-Rogers  
 DN: C=US, E=MrRogers@doreandwhittier.com, CN=Michele Barbaro-Rogers  
 Reason: I have reviewed this document  
 Date: 2026.01.13 15:21:09-0500

X	Design Team Recommends Approval
	Design Team <b>Does Not</b> Recommend Approval

M#96279  
J#894 117 00.00

DATE: December 15, 2025

MEMO

TO: Michele Barbaro-Rogers, AIA  
Dore + Whittier

FROM: Jason Rioux, Engineer



David M. Pereira, P.E., Principal



DEPT: Electrical

PROJECT: Consentino Middle School  
Haverhill, Massachusetts

SUBJECT: PCO #146: PR-88 Debrief Room Light Fixtures

---

Please be advised as follows:

We have reviewed the electrical portion of Proposed Change Order No. 146 from Wayne J. Griffin Electric, Inc. in the amount of \$5,921.29 for costs associated with a complete system for the fixture change in the De-Brief Rooms (PR-88). The electrical cost appears appropriate for the work described therefore we recommend your approval.

If you have any questions regarding this information, please contact our office at your earliest convenience.

JR:ja

Enc.

Cc. Tara King, Dore + Whittier

# Brait Builders Corp.

57 Rockwood Road  
Suite 3  
Marshfield, MA 02050

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

## PROPOSED CHANGE ORDER

No. CMS-146

**TITLE:** PR-88 Debrief Room Light Fixtures

**DATE:** 01/13/2026

**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-88 Debrief Room Light Fixtures.

Item	Description	Quantity	Units	Unit Price	Labor Burden	Burden Amount	Net Amount
1	WJGEI Proposal#69	1	LS	\$5,921.29		\$0.00	\$5,921.29
2	Brait - OH&P - 5%	0	%	\$5,921.29		\$0.00	\$0.00
3	Brait - Bond - 2%	0	%	\$5,921.29		\$0.00	\$0.00

**Lump Sum:** \$5,921.29

**Total:** \$5,921.29

**Dore & Whittier**

**By:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**City of Haverhill**

**By:** \_\_\_\_\_

**Date:** 1/15/26

**Brait Builders**

**By:** \_\_\_\_\_

T.J. Dahill  
**Date:** 1/12/2026

**Owners Project Manager**

**By:** \_\_\_\_\_

**Date:** 01/15/2026



**WAYNE J.  
GRIFFIN ELECTRIC  
INC.**

November 24, 2025

VIA EMAIL ONLY: [tdahill@braitbuilders.com](mailto:tdahill@braitbuilders.com)

Mr. T.J. Dahill, Project Executive  
Brait Builders Corporation  
57 Rockwood Road, Suite 3  
Marshfield, MA 02050

RE: Job #2949 - Consentino Middle School, Haverhill, MA  
Proposal #69

Dear Mr. Dahill:

Wayne J. Griffin Electric, Inc. (“WJGEI”) proposes to modify our contract to perform the following lump sum revisions to our work per our enclosed detailed backup:

**DESCRIPTION OF WORK:**

WJGEI is providing their quotation for the labor and material for the works as set out below and captured in PR #88.

To provide the labor and material for a complete system for the fixture change in the De-Brief Rooms. WJGEI has previously installed the fixtures to the following Rooms as noted on the contract drawings, #2039, #2048, #3010, #3020, #4009, and #4020. These fixtures will now have to be removed to allow for the installation of the fixture change. WJGEI will not install the fixtures to Rooms #1086 and #1113 until the approval of this proposal.

All removed fixtures will be turned over to the owner to be used as Attic Stock.

WJGEI’s costs do not include for any cutting, patching, painting, floor/wall protection, ceiling tile removal, or permit.

Total \$ 5,921.29

The additional work will require one (1) day to be added to the completion date. This is a lump sum forward looking estimate of the above-noted change to our scope of work.

This estimate represents a price we are willing to accept to assume the cost risk of this change to our ongoing work given the information provided to us.

**Corporate Headquarters:**

116 Hopping Brook Road  
Holliston, MA 01746  
Phone: (508) 429-8830  
Fax: (508) 429-7825

**Regional Offices:**

296 Cahaba Valley Parkway  
Pelham, AL 35124  
Phone: (205) 733-8848  
Fax: (205) 733-8107

2395 Pleasantdale Road  
Suite 14  
Doraville, GA 30340  
Phone: (678) 417-9377  
Fax: (678) 417-9373

2310 Presidential Drive  
Suite 101  
Durham, NC 27703  
Phone: (919) 627-9724  
Fax: (919) 627-9727

9801-C Southern Pine Boulevard  
Charlotte, NC 28273  
Phone: (704) 522-3851  
Fax: (704) 522-3856

The labor and material prices contained in this proposal are based upon vendor/subcontractor quotes (if noted) and/or electrical industry pricing guides such as NECA, Trade Service, or R.S. Means, which guides are widely used and accepted in the construction industry to facilitate timely and consistent change order pricing. This estimate is offered for your review, approval and acceptance.

The value included in this proposal does not include any amounts for extended contract duration, overtime, changes in the sequence of work, acceleration, disruptions, interference and/or impacts, and the right is expressly reserved to recover any and all of these related items prior to any final settlement of this contract. The working relationship between your company and ours shall be in accordance with our mutually agreed to contract form.

Wayne J. Griffin Electric, Inc. reserves the right to void this proposal after thirty (30) days from the date above.

If you have any questions regarding the above, please do not hesitate to contact me at (508) 306-5373 or [rtredgett@wjgei.com](mailto:rtredgett@wjgei.com).

Very truly yours,

WAYNE J. GRIFFIN ELECTRIC, INC.



Richard Tredgett  
Project Manager

RT/thm

ACKNOWLEDGMENT: The contract modifications stated for the above proposal are acceptable for the work to be performed. The value of the work completed to the date of the next requisition may be billed on that requisition.

Date: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_

cc: Michael Brait, Owner, Brait Builders Corporation, [mbrait@braitbuilders.com](mailto:mbrait@braitbuilders.com)  
Jake McDonough, Assistant Project Manager, Brait Builders Corporation,  
[jmcdonough@braitbuilders.com](mailto:jmcdonough@braitbuilders.com)  
Steve Quealy, Superintendent, Brait Builders Corporation, [squealy@braitbuilders.com](mailto:squealy@braitbuilders.com)  
Tom Donahue, Project Executive, Wayne J. Griffin Electric, Inc.  
Chris Deschenes, Assistant Project Manager, Wayne J. Griffin Electric, Inc.  
Victor Vargas, Assistant Project Manager, Wayne J. Griffin Electric, Inc.  
Alex L'Homme, Project Foreman, Wayne J. Griffin Electric, Inc.  
Jacklyn McPherson, Project Administrator, Wayne J. Griffin Electric, Inc.



**CCN#:** P-0069, CP - PR #88 De Brief Room Lighting  
**Date:** 11/20/2025  
**Project Name:** Consentino Middle School  
**Project Number:** 02949-00-24  
**Page Number:** 1

116 Hopping Brook Road, Holliston, MA 01746  
 (508) 429-8830 FAX (508) 429-9251

## Work Description

Wayne J Griffin Electric are providing their quotation for the labor and material for the works as set out below and captured in PR #88.

\*To provide the labor and material for a complete system for the fixture change in the De -Brief Rooms. WJGEI has previously installed the fixtures to the following rooms as noted on the contract drawings, 2039, 2048, 3010, 3020, 4009, and 4020. These fixtures will now have to be removed to allow for the installation of the fixture change. WJGEI will not install the fixtures to Rooms 1086 and 1113 until the approval of this proposal.

\*\*Note\*\* - All removed fixtures will be turned over to the owner to be used as Attic Stock .

\*\*\*Our costs do not include for any cutting, patching, painting, floor/wall protection, ceiling tile removal, or permit.\*\*\*

### Itemized Breakdown

Description	Qty	Net Price	UM	Materials (\$)	Labor	Total Hours
VENDOR QUOTE	1.00	4,080.0000		4,080.000	0.0000	0.000
WJGEI LABOR	8.00	0.0000		0.000	1.0000	8.000
				<b>Totals</b>		
				<b>4,080.00</b>		<b>8.00</b>
				<b>Tax</b>		
				<b>0.00</b>		
				<b>Materials with Tax</b>		
				<b>4,080.00</b>		

### Summary

	Itemized Breakdown Total		
Electrical Journeyman	(8.0000 hrs @ \$102.26 / hr )	818.08	
			<b>818.08</b>
WORKING FOREMAN	(1.60 hrs @ \$102.26 / hr)	163.62	
		<b>163.62</b>	
Labor Burden	(\$981.70 @ 30.00%)	294.51	
		<b>294.51</b>	
Overhead & Profit	(\$5,356.21 @ 10.00%)	535.62	
		<b>535.62</b>	
Bond	(\$5,891.83 @ 0.50%)	29.46	
		<b>29.46</b>	
			<b>1,023.21</b>
<b>Total</b>			<b>\$5,921.29</b>



## Change Order - Quotation

**TO:**  
 W GRIFFIN ELEC HOLLISTON  
 Attn: Jim Boudreau  
 116 HOPPING BROOK RD  
 HOLLISTON, MA 01746-1497

**Project:** CONSENTINO MIDDLE SCHOOL HAVERHILL  
**Date:** 11/20/25  
**PO #:** 321496  
**Change #:** 29  
**Freight in Exempt :** No

**Material Change:** **4,080.00**

Change Type	Quantity Description	Unit or Lot#	Unit Price	Ext Price	Change Amt
-------------	----------------------	--------------	------------	-----------	------------

**DELIVERY INSTRUCTIONS:**

- \* MARK ALL CARTONS WITH JOB NAME AND FIXTURE TYPE
- \* ALL DELIVERIES MUST BE MADE BETWEEN THE HOURS OF 7:00AM AND 1:00PM
- \* CONTACT ALEX L'HOMME 24-HOURS PRIOR TO DELIVERY AT (774) 217-0726
- \* DELIVERIES OVER 250LBS SHOULD BE MADE ON TRUCK WITH LIFT GATE
- \* UPS DELIVERIES MUST BE SIGNED FOR BY GRIFFIN ELECTRIC OR WILL BE CONSIDERED "NOT RECEIVED"

<input checked="" type="checkbox"/> LR4-PR88	8 LPX2RT5FN-S4-073580SLV01-SW-UNV- DC-S-MOD	ARCHITE	4,080.000	4,080.00	4,080.00
	<u>Prev Qty</u> <u>Change Qty</u> <u>New Qty</u>				
	0                      8                      8				
	** New Item **				

All transactions are subject to and exclusively governed by our Terms and Conditions of Sale, which are incorporated herein and available at: <https://www.needco.com/terms#sale>. Additional or conflicting terms are rejected, void, and of no force or effect.

<b>Total</b>	<b>4080.00</b>
--------------	----------------

**From:**  
 NORTHEAST ELECTRICAL  
 SALES 978-374-4111  
 560 OAK STREET  
 BROCKTON, MA 02301  
 Printed By: EMILIE PASTORE

Authorizing Name: EMILIE PASTORE  
 File Number: 13325  
 PR88

These items are not ordered! To complete this order, sign below and provide a PO # for the order.

Signature: \_\_\_\_\_

# 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          |



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Project Name:	<b>Haverhill Consentino Middle School</b>	PR No.	<b>88</b>
Architect's Project No.	<b>21-0818</b>		
Owner:	<b>City of Haverhill 4 Summer Street Haverhill, MA 01830</b>	Architect:	<b>DORE + WHITTIER 260 Merrimac St, Bldg 7, Newburyport, MA 01950</b>
To:	<b>Brait Builders Corporation 57 Rockwood Road Marshfield, MA 02050</b>	Contract Date	<b>4/1/2024</b>
		Issue Date:	<b>11/17/2025</b>
Attention:	<b>TJ Dahill</b>	Subject:	<b>Debrief Room Light Fixtures</b>

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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.

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Electrical contractor to provide LR4 fixture in lieu of LP4 fixtures in Debrief rooms (E1.11) 1086, 1113, (E1.21) 2039, 2048, (E1.31) 3010, 3020, and (E1.41) 4009, and 4020. Controls shall remain as shown on drawings

Contractor to take note fixtures were graphically depicted as LR4 on E1.11, E1.21, E1.31, A2.11, A2.21, A2.31, and A2.41.

Issued by

---

**DORE + WHITTIER**  
Tara King

Copy: File, GGD

# PCO REVIEW FORM



Project Name: **Haverhill Consentino Middle School**

PCO No.

148

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

Subject: **PR-92 RFI 298 VAV Emergency Power**

PCO Issue Date: **2025.12.29**

PCO Reviewed: **2026.01.21**

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		GC Expenditure	

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

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

Michele Barbaro-Rogers

Michele Barbaro-Rogers



X	Design Team Recommends Approval
	Design Team <b>Does Not</b> Recommend Approval

M#96653  
J#894 117 00.00

DATE: January 16, 2026

MEMO

TO: Michele Barbaro-Rogers, AIA  
Dore + Whittier

FROM: Jason Rioux, Engineer

David M. Pereira, P.E., Principal



DEPT: Electrical

PROJECT: Consentino Middle School  
Haverhill, Massachusetts

SUBJECT: PCO #148 – PR-92 RFI-298 VAV Emergnecy Power

---

Please be advised as follows:

We have reviewed the Wayne J. Griffin Electric, Inc. portion of Proposed Change Order No. 148 in the amount of \$26,184.09 for costs associated with providing emergency power to VAV units. We find the amount to be fair and reasonable and recommend your approval.

If you have any questions regarding this information, please contact our office at your earliest convenience.

JR:jfm

Enc.

Cc. Tara King, Dore + Whittier

# Brait Builders Corp.

57 Rockwood Road  
Suite 3  
Marshfield , MA 02050

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

## PROPOSED CHANGE ORDER

No. CMS-148

**TITLE:** PR-92 RFI 298 VAV Emergency Power  
**PROJECT:** Dr. Albert B. Consentino Middle School  
**TO:** City of Haverhill  
685 Washington Street  
Haverhill, MA

**DATE:** 12/29/2025  
**JOB:** CSM-2024  
**CONTRACT NO:**

### DESCRIPTION OF CHANGE

Costs associated with the attached for PR-92 RFI 298 VAV Emergency Power.

Item	Description	Quantity	Units	Unit Price	Labor Burden	Burden Amount	Net Amount
1	WJGEI Proposal #71	1	LS	\$26,184.09		\$0.00	\$26,184.09
2	Brait - OH&P - 5%	0	%	\$26,184.09		\$0.00	\$1,309.20
3	Brait - Bond - 2%	0	%	\$27,493.29		\$0.00	\$549.87

**Lump Sum:** \$28,043.16

**Total:** \$28,043.16

**Dore & Whittier**

**By:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**City of Haverhill**

**By:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Brait Builders**

**By:** T.J. Dahill

T.J. Dahill

**Date:** 12-29-25

**Owners Project Manager**

**By:** \_\_\_\_\_

**Date:** 01/28/2026



**WAYNE J.  
GRIFFIN ELECTRIC  
INC.**

December 10, 2025

VIA EMAIL ONLY: [tdahill@braitbuilders.com](mailto:tdahill@braitbuilders.com)

Mr. T.J. Dahill, Project Executive  
Brait Builders Corporation  
57 Rockwood Road, Suite 3  
Marshfield, MA 02050

RE: Job #2949 - Consentino Middle School, Haverhill, MA  
Proposal #71

Dear Mr. Dahill:

Wayne J. Griffin Electric, Inc. (“WJGEI”) proposes to modify our contract to perform the following lump sum revisions to our work per our enclosed detailed backup:

**DESCRIPTION OF WORK:**

Wayne J Griffin Electric are providing their cost proposal for the labor and material for the works as set out below and captured in PR-92 following the response of RFI-298.

- To provide the labor and material for a complete system for the installation of Emergency Power to the VAV Units. There is a total of (20) New Feeds required. We have allowed for the existing Feed to be boxed and labeled at its current location.
- WJGEI have made a Labor Allowance to return to each VAV Unit, (105), to provide the updated correct labeling for each new circuit installed.
- Note - This work will involve going back into previously signed off areas and working above ceilings which now may have ceiling tiles installed. WJGEI will not be responsible for removing or replacing the ceiling tiles to perform this work.
- Our costs do not include for any cutting, patching, painting, floor/wall protection, ceiling tile removal, or permit.

Total \$ 26,184.09

**Corporate Headquarters:**

116 Hopping Brook Road  
Holliston, MA 01746  
Phone: (508) 429-8830  
Fax: (508) 429-7825

**Regional Offices:**

296 Cahaba Valley Parkway  
Pelham, AL 35124  
Phone: (205) 733-8848  
Fax: (205) 733-8107

2395 Pleasantdale Road  
Suite 14  
Doraville, GA 30340  
Phone: (678) 417-9377  
Fax: (678) 417-9373

2310 Presidential Drive  
Suite 101  
Durham, NC 27703  
Phone: (919) 627-9724  
Fax: (919) 627-9727

9801-C Southern Pine Boulevard  
Charlotte, NC 28273  
Phone: (704) 522-3851  
Fax: (704) 522-3856

The additional work will require five (5) days to be added to the completion date. This is a lump sum forward looking estimate of the above-noted change to our scope of work. This estimate represents a price we are willing to accept to assume the cost risk of this change to our ongoing work given the information provided to us. The labor and material prices contained in this proposal are based upon vendor/subcontractor quotes (if noted) and/or electrical industry pricing guides such as NECA, Trade Service, or R.S. Means, which guides are widely used and accepted in the construction industry to facilitate timely and consistent change order pricing. This estimate is offered for your review, approval and acceptance.

The value included in this proposal does not include any amounts for extended contract duration, changes in the sequence of work, acceleration, disruptions, interference and/or impacts, and the right is expressly reserved to recover any and all of these related items prior to any final settlement of this contract. The working relationship between your company and ours shall be in accordance with our mutually agreed to contract form.

Wayne J. Griffin Electric, Inc. reserves the right to void this proposal after thirty (30) days from the date above.

If you have any questions regarding the above, please do not hesitate to contact me at (508) 306-5373 or [rtredgett@wjgei.com](mailto:rtredgett@wjgei.com).

Very truly yours,

WAYNE J. GRIFFIN ELECTRIC, INC.



Richard Tredgett  
Project Manager

RT/jav

ACKNOWLEDGMENT: The contract modifications stated for the above proposal are acceptable for the work to be performed. The value of the work completed to the date of the next requisition may be billed on that requisition.

Date: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_

- cc: Michael Brait, Owner, Brait Builders Corporation, [mbrait@braitbuilders.com](mailto:mbrait@braitbuilders.com)  
Jake McDonough, Assistant Project Manager, Brait Builders Corporation, [jmcdonough@braitbuilders.com](mailto:jmcdonough@braitbuilders.com)  
Steve Quealy, Superintendent, Brait Builders Corporation, [squealy@braitbuilders.com](mailto:squealy@braitbuilders.com)  
Tom Donahue, Project Executive, Wayne J. Griffin Electric, Inc.  
Chris Deschenes, Assistant Project Manager, Wayne J. Griffin Electric, Inc.  
Victor Vargas, Assistant Project Manager, Wayne J. Griffin Electric, Inc.  
Alex L'Homme, Project Foreman, Wayne J. Griffin Electric, Inc.  
Jacklyn McPherson, Project Administrator, Wayne J. Griffin Electric, Inc.



**CCN#:** P-0071, CP - PR 92 VAV Emergency Feeds  
**Date:** 12/8/2025  
**Project Name:** Consentino Middle School  
**Project Number:** 02949-00-24  
**Page Number:** 1

116 Hopping Brook Road, Holliston, MA 01746  
 (508) 429-8830 FAX (508) 429-9251

## Work Description

Wayne J Griffin Electric are providing their cost proposal for the labor and material for the works as set out below and captured in PR -92 following the response of RFI-298.

\*To provide the labor and material for a complete system for the installation of Emergency Power to the VAV Units . There is a total of (20) New Feeds required. We have allowed for the existing Feed to be boxed and labeled at its current location .

\*WJGEI have made a Labor Allowance to return to each VAV Unit, (105), to provide the updated correct labeling for each new circuit installed.

\*\*Note\*\* - This work will involve going back into previously signed off areas and working above ceilings which now may have ceiling tiles installed. WJGEI will not be responsible for removing or replacing the ceiling tiles to perform this work.

\*\*\*Our costs do not include for any cutting, patching, painting, floor/wall protection, ceiling tile removal, or permit.\*\*\*

### Itemized Breakdown

Description	Qty	Net Price	UM	Materials (\$)	Labor	Total Hours
WJGEI VAV SWITCH RE-LABEL	105.00	0.0000		0.000	0.2500	26.250
3/4" EMT CONDUIT	60.00	1.1507	FT	69.040	0.0500	3.000
3/4" EMT STEEL SET SCREW CONNECTOR	20.00	0.3225	EA	6.450	0.1000	2.000
12/2 MC CABLE - 1000FT REEL	1,043.00	0.9999	FT	1,042.900	0.0300	31.290
WIRENUTS 76B RED (KEG 5M-20 BAGS/250 EA.)	60.00	0.1848	EA	11.090	0.0400	2.400
GROUNDING PIGTAILS #12	20.00	0.6065	EA	12.130	0.0400	0.800
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO	20.00	2.2605	EA	45.210	0.3000	6.000
4" SQ. COVER FLAT BLANK	20.00	0.6455	EA	12.910	0.0800	1.600
1/4 X 4 TOGGLE BOLT	40.00	0.6048	EA	24.190	0.1200	4.800
3/8" STRAIGHT MC/BX CONNECTOR (2-SCREW)	40.00	0.6273	EA	25.090	0.1700	6.800
20OZ. FOILS FS-ONE MAX FIRESTOP 25/BOX	2.00	35.3900	EA	70.780	1.0000	2.000
		<b>Totals</b>		<b>1,319.79</b>		<b>86.94</b>
		<b>Tax</b>		<b>0.00</b>		
		<b>Materials with Tax</b>		<b>1,319.79</b>		

### Summary

Itemized Breakdown Total		1,319.79
Electrical Journeyman Overtime	(86.9400 hrs @ \$153.39 / hr )	13,335.73
		<b>13,335.73</b>
FIELD CLEANUP	(2.61 hrs @ \$153.39 / hr)	400.35
FIELD AS BUILTS	(2.61 hrs @ \$153.39 / hr)	400.35
FIELD JHA/SAFETY	(2.61 hrs @ \$153.39 / hr)	400.35
WORKING FOREMAN	(17.39 hrs @ \$153.39 / hr)	2,667.45
		<b>3,868.50</b>
Labor Burden	(\$17,204.23 @ 30.00%)	5,161.27
		<b>5,161.27</b>
Overhead & Profit	(\$23,685.29 @ 10.00%)	2,368.53
		<b>2,368.53</b>
Bond	(\$26,053.82 @ 0.50%)	130.27
		<b>130.27</b>
		<b>11,528.57</b>
<b>Total</b>		<b>\$26,184.09</b>



116 Hopping Brook Road, Holliston, MA 01746  
(508) 429-8830 FAX (508) 429-9251

---

**CCN#:** P-0071, CP - PR 92 VAV Emergency Feeds  
**Date:** 12/8/2025  
**Project Name:** Consentino Middle School  
**Project Number:** 02949-00-24  
**Page Number:** 2

# 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:	<b>Haverhill Consentino Middle School</b>	PR No.	<b>92</b>
Architect's Project No.	<b>21-0818</b>		
Owner:	<b>City of Haverhill 4 Summer Street Haverhill, MA 01830</b>	Architect:	<b>DORE + WHITTIER 260 Merrimac St, Bldg 7, Newburyport, MA 01950</b>
To:	<b>Brait Builders Corporation 57 Rockwood Road Marshfield, MA 02050</b>	Contract Date	<b>4/1/2024</b>
		Issue Date:	<b>12/8/2025</b>
Attention:	<b>TJ Dahill</b>	Subject:	<b>RFI 298 VAV Emergency Power</b>

---

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 RFI 298 VAV Emergency Power, make the following revisions as shown on attached **E3.05A** Mechanical Schedules and Details.

## E3.05A

Issued by

---

**DORE + WHITTIER**  
Tara King

Copy: File, GGD

GGD Consulting Engineers, Inc.

M#96180  
J#894 117 00.00

DATE: December 5, 2025

MEMO

TO: Michelle Barbaro-Rogers, AIA  
Dore + Whittier

FROM: Jason Rioux

  
\_\_\_\_\_

DEPT: Electrical

PROJECT: Consentino Middle School  
Haverhill, Massachusetts

SUBJECT: VAV Emergency Power

---

*After review of RFI# 298 - VAV Emergency Power, please issue the following memo to the electrical contractor to issue a PCO for the following work-*

*Electrical Contractor shall provide circuiting to emergency panels for all VAV units circuitied to normal power panels, as outlined in revised sheet E3.05A.*