

# 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. **17**

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

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

To: **Brait Builders Corporation** Issue Date **11/14/2025**  
**57 Rockwood Road** Contract Date: **4/1/2024**  
**Marshfield, MA 02050**

Attention: **TJ Dahill**

See attached list of 7 item(s) for a total of ..... **\$172,981.43**

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 ..... **\$1,288,255.47**

The Contract Sum prior to this Change Order was ..... **\$115,038,255.47**

The Contract Sum will be **INCREASED** by this Change Order ..... **\$ 172,981.43**

The new Contract Sum including this Change Order will be..... **\$115,211,236.90**

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:  Digitally signed by Donald M. Walter  
 Date: \_\_\_\_\_

BY: \_\_\_\_\_  
 Date: \_\_\_\_\_

Name: TJ Dahill  
 Title: Project Manager  
 Date: November 26, 2025

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

<b>CCD / PR / PCO #</b>	<b>Description</b>	<b>Amount</b>
PCO 121A	Community Room	\$ 69,939.64
PCO 125	Equipment Marker Board (1)	\$ 2,075.26
PCO 126	Removal of Debrief Room Doors	\$ 1,113.84
PCO 127 R1	Detention System #1 Grading	\$ 21,954.69
PCO 128B	Soils Under Asphalt	\$ 75,000
PCO 131	UG Excavation RFI 216	\$2,898.00
PCO 133	Café Soffit	\$0.00
<b>Total</b>		<b>\$ 172,981.43</b>

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

# PCO REVIEW FORM

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



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

Subject: **Community Room PR-72** PCO Issue Date: **2025.11.12**  
 PCO Reviewed: **2025.11.14**

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	X	Town/AHJ/Other		Unforeseen	
Design		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. Please note these fees do not include all of the work in PR-72. Additional fees will be included in 121B.
			Site/Civil:		
			Traffic:		
			Geotechnical:		
			Landscape:		
			Wetlands:		
			Haz Materials:		
			Structural:		
			Acoustical:		
			Foodservice:		
			Fire Protection:		
X			Plumbing:		
			HVAC:	AKAL	
X			Electrical:	GGD	
			Lighting:		
X			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,  
 OU=Michele Barbaro-Rogers  
 Reason: I have reviewed the document.  
 Date: 2025.11.14 16:52:16 -0500

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-121A

**TITLE:** PR-72 Community Room

**DATE:** 11/12/2025

**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-72 Community Room. Not inclusive of appliances.

Item	Description	Quantity	Units	Unit Price	Labor Burden	Burden Amount	Net Amount
1	Procraft Proposal	1	LS	\$14,026.00		\$0.00	\$14,026.00
2	GMC Proposal	1	LS	\$2,259.17		\$0.00	\$2,259.17
3	Grasseschi CO#17P-R	1	LS	\$24,575.00		\$0.00	\$24,575.00
4	WJGEI Proposal #59	1	LS	\$24,442.95		\$0.00	\$24,442.95
5	Brait - OH&P - 5%	0	%	\$65,303.12		\$0.00	\$3,265.16
6	Brait - Bond - 2%	0	%	\$68,568.28		\$0.00	\$1,371.37

**Lump Sum:** \$69,939.64

**Total:** \$69,939.64

**Dore & Whittier**

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

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

**City of Haverhill**

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

**Date:** 11/21/25

**Brait Builders**

**By:**  \_\_\_\_\_  
T.J. Dahill

**Date:** 11-12-25

**Owners Project Manager**

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

**Date:** 11/14/2025

HVAC - recommended for approval

Electrical - recommended for approval

Architectural - Reasonable and fair, recommend approval. Note, island to be removed (as shown as excluded in costs breakdown)

Plumbing - Verify plumbing demolition costs. New construction costs reasonable and acceptable.

Security/Communications - recommended for approval

9/15/25



Architectural Millwork • Custom Cabinetry

RE: **Consentino Middle School**  
**Haverhill, MA**

**PROCRAFT CORPORATION**

4 Byam Road. • PO Box 298

New Boston, NH 03070

[www.procraftcorp.com](http://www.procraftcorp.com)

Phone: 603-487-2080

Fax: 603-487-2086

**Change Order Request**

We propose to Furnish and Install the following changes per PR 72 dated 9/12/25.

• Room 1061

- Add wood adjustable wall shelving above washer/drawer

Material \$ 616.00

Field Labor \$ 300.00

Sub-total \$ 926.00

• Room 1062

- Delete Teacher's Wardrobe cabinet <del>\$ 1,800.00</del>
- Deleta Open Tall Storage Cabinet <del>\$ 1,500.00</del>
- Add solid surface counter 15 lf @ \$ 190.00 \$ 2,850.00
- Add solid surface high backsplash 15 lf @ \$ 100.00 \$ 1,500.00
- Add wood ADA base cabinets 2 ea. @ \$ 475.00 \$ 950.00
- Add wood base cabinet (2)dr (1)dwr \$ 700.00
- Add wood base cabinet (1)dr (1)dwr \$ 650.00
- Add wood drawer base cabinet (3)dwr \$ 1,125.00
- Add wood upper wall cabinet (2)dr 3 ea. @ \$ 550.00 \$ 1,650.00
- Add wood upper wall cabinet (1)dr 3 ea. @ \$ 500.00 \$ 1,500.00

Field labor **130\$/hr**

Counter/splash 15 lf @ 32/60 hr 8 hrs \$ 1,200.00

Cabinets/end panels 12 ea. @ 1 hr/ea 12 hrs \$ 1,800.00

Sub-total \$ 10,625.00

PM/Eng. 16 hrs @ \$75/hr \$ 1,200.00

10% M/U \$ 1,275.00

**Exclusions:**

- Tax
- Island unit in room 1062
- Equipments in room 1061

**TOTAL FURNISH AND INSTALL \$ 14,026.00**

*ProCraft reserves the right to withdraw or revise this proposal if not accepted within 7 days of bid date.*

*Contract subject to Material Escalation Clause*

Thank you,



Gary Benoit  
[gbenoit@procraftcorp.com](mailto:gbenoit@procraftcorp.com)

**GENERAL MECHANICAL CONTRACTORS, INC.**  
**Consentino Middle School - PR-72 - Dryer Exhaust**  
**10/9/2025**

Reason For Change: Attached are the additional HVAC costs associated with PR-72, which added dryer exhaust duct. 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
Lot of duct material per PR-12		\$ 386.00
1 Additional wall cap		\$ 85.00
<b>Total Additional Material Costs</b>		<b>\$ 471.00</b>

**LABOR COSTS**

Additional Man Hours	Wage	Total
8 manhours to install additional ductwork per PR-72	\$ 128.00	\$ 1,024.00
		\$ -
		\$ -
<b>Total Additional Labor Costs</b>		<b>\$ 1,024.00</b>

**SUB-TRADE CONTRACTOR COSTS**

Sub-Trade Contractor	Cost
Core hole	\$ 550.00

<b>Total Sub-Trade Contractor Costs</b>	\$ 550.00
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<b>Trade Contractor Overhead and Profit</b>
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<b>Total Trade Contractor Costs w/ OH &amp; P =</b>	\$	2,045.00	X 1.10 =	\$	2,249.50
<b>Bond Cost (.43%)</b>	\$	9.67			
<b>Total Cost</b>	\$	2,259.17			

# ADDITIONAL WORK AUTHORIZATION

## Grasseschi Plumbing & Heating, Inc.

1299 Grafton Street, Worcester, Ma. 01604

(508) 753-3028 Fax: 508-799-4953

Brait Builders Corporation		PHONE	DATE
STREET		JOB NAME	JOB NUMBER
57 Rockwood Rd, Suite 3		Consentino Middle School	HAVEP
CITY	STATE	STREET	
Marshfield	MA 02050		
EXISTING CONTRACT NUMBER	DATE OF EXISTING CONTRACT	CITY	STATE

You are authorized to perform the following specifically described additional work:

PR 72 – GPH hereby submit the following labor and material expenses for added fixtures and associated piping in PAL classroom 1062 and laundry connection in Multi Purpose PE room 1061.

Material	\$ 7072.85
Labor 83 hrs @ \$145.09	\$12042.47
5% Overhead & Profit	\$ 955.77
Sub-Insulator	\$ 3944.00
5% Sub-Insulator	\$ 197.20
Bond	\$ 363.18
<b>TOTAL</b>	<b>\$24575.00</b>

Note:

1. Pricing is valid for 30 days.
2. Saw cutting, excavation, backfilling & compaction by others.
3. Connection to existing to be verified in field.
4. Countertop to be cut by others.

**ADDITIONAL CHARGE FOR ABOVE WORK IS:** \$ Net add \$24,575.00

Payment will be made as follows: \_\_\_\_\_

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date \_\_\_\_\_ Authorizing Signature \_\_\_\_\_  
(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials – complete in accordance with the above specifications, at above stated price.

Authorized Signature Scott LaFlash Date 11/07/2025  
Scott LaFlash, Project Manager

**THIS IS CHANGE ORDER NO. 17P-R**

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

**Grasseschi Plumbing Heating, Inc.**  
 1299 Grafton Street, Worcester, Ma. 01604  
 (508) 753-3028 Fax: 508-799-4953

**Job: Consentino Middle School**  
**CO 17P-R - PR #72**

Quantity	Description	Material	Material	Labor	Labor
<b>Material (Add) Demo P1.13</b>					
2	1/2" propress ball valves	\$ 39.50	\$ 79.00	0.313	0.63
2	1/2" propress caps	\$ 6.90	\$ 13.80	0.151	0.30
1	2" hard cap	\$ 19.70	\$ 19.70	0.364	0.36
<b>Material (Add) P1.04</b>					
1	4" NH 1/4 bend	\$ 26.00	\$ 26.00	N/A	N/A
1	4" x 3" NH wye	\$ 25.00	\$ 25.00	N/A	N/A
4	4" NH clamps	\$ 23.00	\$ 92.00	0.485	1.94
1	3" NH 1/8 bend	\$ 14.55	\$ 14.55	N/A	N/A
1	3" NH short sweep 1/4 bend	\$ 33.50	\$ 33.50	N/A	N/A
20	Ft of 3" NH pipe	\$ 27.00	\$ 540.00	0.250	5.00
1	4" Watts cleanout	\$ 238.79	\$ 238.79	0.500	0.50
<b>Material (Add) P1.14</b>					
1	3" NH 1/4 bend	\$ 17.65	\$ 17.65	N/A	N/A
1	3" NH dandy cleanout	\$ 61.00	\$ 61.00	0.842	0.84
2	3" NH 1/8 bend	\$ 14.55	\$ 29.10	N/A	N/A
1	3" NH short sweep 1/4 bend	\$ 33.50	\$ 33.50	N/A	N/A
2	3" x 2" NH wyes	\$ 17.40	\$ 34.80	N/A	N/A
35	Ft of 3" NH pipe	\$ 27.00	\$ 945.00	0.250	8.75
11	3" NH clamps	\$ 20.00	\$ 220.00	0.421	4.63
8	3" friction clamps	\$ 7.25	\$ 58.00	0.200	1.60
2	2" NH 1/8 bends	\$ 10.90	\$ 21.80	N/A	N/A
1	2" x 1-1/2" NH tapped TY	\$ 21.00	\$ 21.00	N/A	N/A
1	2" NH tapped TY	\$ 22.00	\$ 22.00	N/A	N/A
1	3" NH ECO	\$ 22.00	\$ 22.00	0.421	0.42
6	2" NH 1/4 bends	\$ 12.60	\$ 75.60	N/A	N/A
1	2" NH TY	\$ 17.40	\$ 17.40	N/A	N/A
40	Ft of 2" NH pipe	\$ 20.00	\$ 800.00	0.239	9.56
13	2" NH clamps	\$ 17.80	\$ 231.40	0.364	4.73
7	2" clevis hangers	\$ 3.64	\$ 25.48	0.129	0.90
1	2" copper x male adapter	\$ 44.50	\$ 44.50	0.727	0.73
1	2" copper DWV p-trap less cleanout	\$ 46.56	\$ 46.56	0.533	0.53
4	Ft of 2" copper L tubing	\$ 18.85	\$ 75.40	0.190	0.76
1	1-1/2" copper x male adapter	\$ 26.50	\$ 26.50	0.667	0.67
1	1-1/2" copper DWV 90	\$ 24.50	\$ 24.50	0.667	0.67
2	Ft of 1-1/2" copper L tubing	\$ 11.60	\$ 23.20	0.154	0.31
1	1-1/2" cap	\$ 34.00	\$ 34.00	0.301	0.30
1	1-1/4" x 1/2" propress tee	\$ 30.00	\$ 30.00	0.510	0.51
4	1/2" propress tees	\$ 5.50	\$ 22.00	0.291	1.16
4	1/2" propress ball valves	\$ 39.50	\$ 158.00	0.313	1.25
20	1/2" propress 90s	\$ 3.60	\$ 72.00	0.219	4.38
2	1/2" propress caps	\$ 6.90	\$ 13.80	0.151	0.30
3	1/2" propress x female adapters	\$ 5.30	\$ 15.90	0.530	1.59
190	Ft of 1/2" copper L tubing	\$ 3.68	\$ 699.20	0.099	18.81
22	3" galvanized clevis hangers	\$ 7.06	\$ 155.32	0.137	3.01
1	P-5A fixture complete (sink, faucet, strainer, angle stops, escutcheons, trap and mixing valve)	\$ 1,159.31	\$ 1,159.31	4.000	4.00
1	P-13B refridgerator box w/ arrestors	\$ 129.79	\$ 129.79	1.000	1.00
2	P-13 wash machine outlet box w/ arrestors	\$ 112.40	\$ 224.80	1.000	2.00
	Freight/Shipping		\$ 400.00		
	CAD				1.00
<b>TOTALS</b>		<b>\$ 7,072.85</b>		<b>83</b>	

# MOBILE INSULATION JOB QUOTE

Mobile Insulation Co., Inc.

611 Trapelo Road

Waltham, MA 02454

Tel: 781-893-3198

Email:

[bobleblanc@mobileinsulationcompany.com](mailto:bobleblanc@mobileinsulationcompany.com)

Date: 9/18/25

To: SCOTT LAFLASH ASHLEY DUPRE

Company: GRASSESCHI PLUMBING

Email: adupre@grasseschi.com

From: Bob LeBlanc - Mobile Insulation Co., Inc. Page 1 of 1

JOB/PROJECT: CONSENTINO MIDDLE SCHOOL  
685 WASHINGTON STREET  
HAVERTHILL, MA.

PLUMBING INSULATION - MOBILE CE #2

ADD \$3944.- FOR REVISIONS PER PR-72  
DATED 9/12/25

NO SHIELDS  
NO PREMIUM TIME  
NO LIFT RENTAL OR STAGING

11/7/25 BREAKDOWN

LABOR	\$ 2420.-
MATERIAL	\$ 1524.-
	\$ 3944.-

Please call with any questions

"Thank you for your business"



**WAYNE J.  
GRIFFIN ELECTRIC  
INC.**

October 1, 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 #59

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-72.

To provide the labor and material for a complete installation for the added circuits required for the proposed kitchen. All added circuits will be circuited back to Panel MP1D and connected to the circuit breakers as noted in PR-72. The previously installed circuit breakers will be removed and turned over to the owner as attic stock. WJGEI have allowed for a Multi Pole Contactor as emergency control of these circuits which will be activated by the added EPO buttons

Note - Please review the note below from our vendor regarding the 40 Amp 2 Pole GFI Circuit Breaker.

We do not offer a fully rated 22KAIC 40A/2P GFI so I have included a 10KAIC version. This would lower the overall AIC of panel MP1D to 10KAIC. If the available fault current is more than 10KAIC at line side of MP1D then this 40A/2P GF breaker can't be used.

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

**Total \$ 24,442.95**

**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 ten (10) 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.

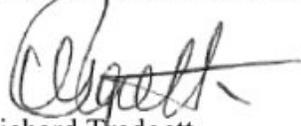
The value included in this proposal does not include any amounts for extended contract duration, overtime, changes in the sequence of work, acceleration, disruptions, interference and/or impacts, and the right is expressly reserved to recover any and all of these related items prior to any final settlement 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/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.  
Charles M. Cunha, Sr Project Manager - Telecom, Wayne J. Griffin Electric, Inc.  
Eric McCrary, Project Engineer - Telecom, Wayne J. Griffin Electric, Inc.  
Ed Smith, Project Foreman - Telecom, Wayne J. Griffin Electric, Inc.



**CCN#:** P-0059, CP - PR-72 Community Room Change  
**Date:** 9/24/2025  
**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 -72.

\*To provide the labor and material for a complete installation for the added circuits required for the proposed kitchen . All added circuits will be circuited back to Panel MP1D and connected to the circuit breakers as noted in PR-72. The previously installed circuit breakers will be removed and turned over to the owner as attic stock. WJGEI have allowed for a Multi Pole Contactor as emergency control of these circuits which will be activated by the added EPO buttons

\*\*Note\*\* - Please review the note below from our vendor regarding the 40 Amp 2 Pole GFI Circuit Breaker.

We do not offer a fully rated 22KAIC 40A/2P GFI so I have included a 10KAIC version. This would lower the overall AIC of panel MP1D to 10KAIC. If the available fault current is more than 10KAIC at line side of MP1D then this 40A/2 P GF breaker can't be used.

\*\*\*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 BREAKERS	1.00	2,392.0000		2,392.000	6.0000	6.000
VENDOR QUOTE EPO'S	1.00	96.2000		96.200	2.0000	2.000
DIN RAIL	1.00	10.7700		10.770	0.0400	0.040
12/2 MC CABLE - 1000FT REEL	860.00	0.9887 FT		850.280	0.0300	25.800
10/3 MC CABLE - 1000FT REEL	110.00	3.4496 FT		379.460	0.0400	4.400
6/3 MC CABLE	110.00	6.3525 FT		698.780	0.0650	7.150
4 WIRE 4 FT DRYER CORD SET	1.00	25.5400 EA		25.540	0.3500	0.350
WIRENUTS 76B RED (KEG 5M-20 BAGS/250 EA.)	1.00	0.1800 EA		0.180	0.0400	0.040
WIRENUTS LARGE GRAY 342 (BOX OF 50 )	32.00	0.4641 EA		14.850	0.0400	1.280
GROUNDING PIGTAILS #12	12.00	0.6133 EA		7.360	0.0400	0.480
SIZE 0 ANTI-SHORT - REDHEADS (BRIDGEPORT 1000 FOR	20.00	0.0775 EA		1.550	0.0200	0.400
SIZE 1 ANTI-SHORT - REDHEADS (BRIDGEPORT 1001 FOR	8.00	0.0975 EA		0.780	0.0250	0.200
20A WHITE COMM GRD TAMPER RESIS DPLX RCPT SIDE V	6.00	3.6683 EA		22.010	0.3500	2.100
20A IVORY DX GFCI RECEP TMPR RESIST	1.00	31.1000 EA		31.100	0.3500	0.350
50A4W600V TWST-LOCK SINGLE RECEP	1.00	176.1500 EA		176.150	0.5500	0.550
1 GANG DUPLEX STAINLESS STEEL PLATE TYPE 302	6.00	1.5033 EA		9.020	0.1000	0.600
1 GANG DECORA (GFR) STAINLESS STEEL TYPE 302	1.00	1.6600 EA		1.660	0.1000	0.100
30-50A 2.15 DIA HOLE 2G S-STL PWR OUTLET PLATE	1.00	12.6000 EA		12.600	0.1000	0.100
4" SQ. BOX 2-1/8" DEEP 1/2" & 3/4" KO	12.00	2.2500 EA		27.000	0.3000	3.600
4" SQ. RING 3/4" RAISED 1 DEV	7.00	0.9000 EA		6.300	0.1500	1.050
4" SQ. COVER FLAT BLANK	4.00	0.6200 EA		2.480	0.0800	0.320
1/4 X 4 TOGGLE BOLT	14.00	0.6057 EA		8.480	0.1200	1.680
1/4 X 1-1/4" ZINC PLATED FENDER WASHER	14.00	0.1200 EA		1.680	0.0012	0.017
#6 x 3/8" TEK SCREW	96.00	0.0693 EA		6.650	0.1000	9.600
20/1 BOLT-ON BREAKERS	3.00	22.0167 EA		66.050	0.3400	1.020
60/5 N-1 PWR /LIGHT CONTACT MECH-HELD	1.00	2,399.0000 EA		2,399.000	4.0000	4.000
FLEX CONDUIT AND CABLE HANGER 6 RUNS	20.00	1.3415 EA		26.830	0.0700	1.400
STUD BRAKET ADJ 11 TO 18" OC	12.00	5.8375 EA		70.050	0.0700	0.840
3/8" STRAIGHT MC/BX CONNECTOR (2-SCREW)	10.00	0.7520 EA		7.520	0.1700	1.700
3/4" BX /MC 2-SCREW STR-CONNECTOR	8.00	1.7625 EA		14.100	0.1900	1.520
12 X 12 X 4 SCREW COVER NEMA 1 BOX - NO K.O.	1.00	30.8600 EA		30.860	2.0000	2.000
<b>Totals</b>				<b>7,397.29</b>		<b>80.69</b>
<b>Tax</b>				<b>0.00</b>		
<b>Materials with Tax</b>				<b>7,397.29</b>		



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

**CCN#:** P-0059, CP - PR-72 Community Room Change  
**Date:** 9/24/2025  
**Project Name:** Consentino Middle School  
**Project Number:** 02949-00-24  
**Page Number:** 2

**Summary**

	<b>Itemized Breakdown Total</b>		<b>7,397.29</b>
Electrical Journeyman	(80.6868 hrs @ \$102.26 / hr )	8,251.03	
			<b>8,251.03</b>
BIM COORDINATION	(1.61 hrs @ \$102.26 / hr)	164.64	
FIELD CLEANUP	(2.42 hrs @ \$102.26 / hr)	247.47	
FIELD AS BUILTS	(2.42 hrs @ \$102.26 / hr)	247.47	
FIELD JHA/SAFETY	(2.42 hrs @ \$102.26 / hr)	247.47	
WORKING FOREMAN	(16.14 hrs @ \$102.26 / hr)	1,650.48	
		<u>2,557.53</u>	
Labor Burden	(\$10,808.56 @ 30.00%)	3,242.57	
		<u>3,242.57</u>	
Overhead & Profit	(\$21,448.42 @ 10.00%)	2,144.84	
		<u>2,144.84</u>	
Bond	(\$23,593.26 @ 0.50%)	117.97	
		<u>117.97</u>	
			<b>8,062.91</b>
	<b>Total</b>		<b>\$23,711.23</b>



**CCN#:** P-0059, PR-072  
**Date:** 9/29/2025  
**Project Name:** Consentino Middle Schoo - Telecom  
**Project Number:** 02949-T0-24  
**Page Number:** 1

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

## Work Description

1) Proposal is in accordance to PR-72 for relocation and add of data outlets

2) Proposal is not priced off premium time or overtime

### Itemized Breakdown

Description	Qty	Net Price	UM	Materials (\$)	Labor	Total Hours
CAT 6A CABLE	190.00	0.6430	EA	122.170	0.0100	1.900
1 TEST & LABEL	1.00	0.5000	EA	0.500	0.2500	0.250
1 WRAP LABEL	2.00	0.2500	EA	0.500	0.0700	0.140
1 CAT6A PATCH CORDS	2.00	13.1100	EA	26.220	0.0000	0.000
CAT 6A JACK	1.00	7.3600	EA	7.360	0.2500	0.250
1 VELCRO TIES	5.00	1.2500	EA	6.250	0.1000	0.500
1 PATCH PANEL PER PORT	1.00	10.9100	EA	10.910	0.2500	0.250
<b>Totals</b>				<b>173.91</b>		<b>3.29</b>
<b>Tax</b>				<b>0.00</b>		
<b>Materials with Tax</b>				<b>173.91</b>		

## Summary

	Itemized Breakdown Total		173.91
Telecom Journeyman	(3.2900 hrs @ \$86.89 / hr )	285.87	
			<b>285.87</b>
BIM COORDINATION	(0.07 hrs @ \$86.89 / hr)	6.08	
FIELD CLEANUP	(0.10 hrs @ \$86.89 / hr)	8.69	
FIELD AS BUILTS	(0.10 hrs @ \$86.89 / hr)	8.69	
FIELD JHA/SAFETY	(0.10 hrs @ \$86.89 / hr)	8.69	
WORKING FOREMAN	(0.66 hrs @ \$86.89 / hr)	57.35	
		<b>89.50</b>	
Labor Burden	(\$375.37 @ 30.00%)	112.61	
		<b>112.61</b>	
Overhead & Profit	(\$661.89 @ 10.00%)	66.19	
		<b>66.19</b>	
Bond	(\$728.08 @ 0.50%)	3.64	
		<b>3.64</b>	
			<b>271.94</b>
<b>Total</b>			<b>\$731.72</b>

## Richard Tredgett

---

**From:** Caruso, Steven A <StevenACaruso@Eaton.com>  
**Sent:** Wednesday, September 24, 2025 8:26 AM  
**To:** Richard Tredgett; Dale.Cormier@wesco.com  
**Cc:** Tom Donahue; Alex L'Homme  
**Subject:** Re: [EXTERNAL] 2949 - Consentino, PR-72

**Note:** This email originated outside Wayne J. Griffin Electric. Use caution with replies, links and attachments. Please forward any suspicious looking email to [spamcatcher@wjgei.com](mailto:spamcatcher@wjgei.com).

Rich,  
Your cost to buy the following is \$2,392 total.

Item No.	Qty	Product	Description
	2	PANEL BUILDERS	2P 20A 22KA BOLT-ON GROUND FAULT W/PCB
		<b>Catalog No</b>	QBHGFT2020
		<b>Qty</b>	<b>List of Materials</b>
	2		2P 20A 22KA BOLT-ON GROUND FAULT W/PCB

Item No.	Qty	Product	Description
	1	PANEL BUILDERS	2P 30A 22KA BOLT-ON GROUND FAULT W/PCB
		<b>Catalog No</b>	QBHGFT2030
		<b>Qty</b>	<b>List of Materials</b>
	1		2P 30A 22KA BOLT-ON GROUND FAULT W/PCB

Item No.	Qty	Product	Description
	1	PANEL BUILDERS	QB 2P 40A GFCI, 5mA, 10KAic
		<b>Catalog No</b>	QBGFT2040
		<b>Qty</b>	<b>List of Materials</b>
	1		QB 2P 40A GFCI, 5mA, 10KAic

Item No.	Qty	Product	Description
	2	PANEL BUILDERS	BOLT-ON GFCI, 5MA, 1 POLE, 20A, 22KAIC, 120/240V

**Catalog No** QBH1020GF

**Qty List of Materials**

2 BOLT-ON GFCI, 5MA, 1 POLE, 20A, 22KAIC, 120/240V

We do not offer a fully rated 22KAIC 40A/2P GFI so I have included a 10KAIC version. This would lower the overall AIC of panel MP1D to 10KAIC. If the available fault current is more than 10KAIC at lineside of MP1D then this 40A/2P GF breaker can't be used. The deduct for (1) QBGFT2040 above is \$445. Please review and advise of any questions.

Regards,

**Stephen Caruso**

Executive Sales Engineer

**Eaton Corporation**

Electrical Sector

165 Grove Street

Suite 10

Franklin, MA 02038

Direct: (774)-235-0235

Mobile: (508)-446-6831

Email: [StevenACaruso@eaton.com](mailto:StevenACaruso@eaton.com)

[www.eaton.com](http://www.eaton.com)

---

**From:** Richard Tredgett <rtredgett@WJGEI.com>

**Sent:** Tuesday, September 23, 2025 3:26 PM

**To:** Dale.Cormier@wesco.com <dale.cormier@wesco.com>; Caruso, Steven A <StevenACaruso@Eaton.com>

Cc: Tom Donahue <tdonahue@WJGEI.com>; Alex L'Homme <alhomme@WJGEI.com>

Subject: [EXTERNAL] 2949 - Consentino, PR-72

CAUTION!: This email originated from outside of Eaton. Please exercise caution when clicking links or opening attachments.

Dale

Can you please provide a quote for the following.

1--- 40amp 2pole GFCI circuit breaker Panel MP1D

2--- 20amp 2pole GFCI circuit breaker Panel MP1D

1--- 30amp 2pole GFCI circuit breaker Panel MP1D

2--- 20amp 1pole GFCI circuit breaker Panel MP1D

Thanks,



**Rich Tredgett**  
**Project Manager, Wayne J. Griffin Electric, Inc.**  
o.508-306-5373 c.774-217-3360 | [rtredgett@wjgei.com](mailto:rtredgett@wjgei.com) |  
[www.waynejgriffinelectric.com](http://www.waynejgriffinelectric.com) |  
116 Hopping Brook Road Holliston, MA 01746



390 UNIVERSITY AVENUE  
WESTWOOD MA 02090-2311  
Phone: 617-406-5000  
Fax: 617-406-5199

To: WAYNE J. GRIFFIN ELECTRIC  
116 HOPPING BROOK RD  
HOLLISTON MA 01746-1455  
Attn: Steve Guzzi  
Phone: 508-429-8830-X53  
Email: GRAYBAR@WJGEI.COM  
Fax: 508-429-7350

Date: 09/24/2025  
Project Name: Consentino PR 72  
GB Quote #: 2000674367  
Purchase Order Nbr:  
Release Nbr:  
Additional Ref#:  
Revision Nbr:  
Valid From: 09/24/2025  
Valid To: 10/24/2025  
Contact: Isabelle Hansen  
Email: isabelle.hansen@graybar.com

**Proposal**

We appreciate your request and take pleasure in responding as follows

Notes: currently ships within 1-2 business days from Michigan  
3-4 days for transit  
PLUS FREIGHT

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100	2	SAFETY TECH	SS2229PO-EN	EMERGENCY POWER OFF STOPPER STATION	\$48.10	1	\$96.20

GB Part#:25968314

Total in USD (Tax not included): \$96.20

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

To: WAYNE J. GRIFFIN ELECTRIC  
116 HOPPING BROOK RD  
HOLLISTON MA 01746-1455  
Attn: Steve Guzzi

Date: 09/24/2025  
Project Name: Consentino PR 72  
GB Quote #: 2000674367

## Proposal

We appreciate your request and take pleasure in responding as follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
------	----------	----------	-------------	-------------	-------	------	-----------

GRAYBAR ELECTRIC COMPANY, INC.

### TERMS AND CONDITIONS OF SALE

1. ACCEPTANCE OF ORDER; TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods or services ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability of Graybar.

2. GENERAL PROVISIONS - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.

3. MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions, and any associated statement of work, supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.

4. PRICES AND SHIPMENTS - Prices for goods shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill. Delivery dates are subject to change and prices may increase between the time that a quote is given or an order is placed and the time of shipment. Buyer acknowledges and accepts this risk and agrees to pay the price of goods that is in effect at time of shipment in order to account for any price increases between the date of quote or order and the date of shipment. Unless otherwise indicated in the applicable quotation or statement of work, prices for services shall be those in effect at the time of completion. The contract price for goods and/or services shall be increased by the amount of any applicable tariff, excise, fee, assessment, levy, charge or duty of any kind whatsoever, imposed, assessed or collected by any governmental body, whether or not reflected in the costs charged to Graybar, and Graybar may increase its cost for goods and/or services appropriately to take into account such increases in Graybar's costs.

5. REELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.

6. RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling and restocking fees charged by the manufacturers of the goods. Returns will not be accepted for services or any material which has been modified at the request of or by Buyer. In addition, no custom orders may be returned, and goods must be in original packaging.

7. TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods or services. Taxes now or hereafter imposed upon sales, shipments or services will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.

8. PAYMENT TERMS - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of one and one-half percent (1.5%) or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

9. DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control, including, but not limited to, sourcing, shipment or delivery issues caused by, related to, or resulting from COVID-19 or other similar national or global health situations. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.

10. CANCELLATION; CHANGES FOR SERVICES - Buyer may cancel or make changes to a statement of work up to five (5) business days prior to commencement of the work. All changes and cancellations after such date are subject to Graybar's prior written approval in Graybar's sole and absolute discretion. Buyer shall pay to Graybar amounts necessary to cover cancellation, restocking fees and other charges applicable to the cancelled goods or services including those incurred or committed to by Graybar.

11. SOFTWARE AND FIRMWARE - Graybar or the applicable third party owner will retain all rights of ownership and title in its own intellectual property, including all copyrights relating to firmware and software and all copies of such firmware and software. Buyer acknowledges that all software is governed by terms expressly granted in the applicable agreement provided by such third party owner or licensor and agrees to comply with any such terms and conditions in connection with the use or resale of such software. Graybar provides the software 'AS IS' WITH ALL FAULTS, and the only warranties provided for software, if any, are provided by the third party owner or licensor of such software. Although Graybar may collect fees relating to such software, the end user's agreement is with the third party owner or licensor, and Buyer holds Graybar harmless from and against any claims arising out of or related to such firmware or software.

12. LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. Buyer acknowledges that the performance of any service which alters the manufacturer provided goods, as indicated in the statement of work, may void the manufacturer's warranty. Graybar shall use the same care and skill a similarly situated provider of like services would exercise following commonly accepted industry practices in the performance of its duties under this agreement. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE. UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR, PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.

13. LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods, re-performance of the services, or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment. Unless otherwise agreed in the applicable statement of work, acceptance of services will occur not more than five (5) days after completion of performance.

14. WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.

15. ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.

16. CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 5, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans' Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.

17. FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§78dd-1, et. seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.

18. EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.

Signed: \_\_\_\_\_

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

# 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 checked="" type="checkbox"/> Structural | <input checked="" 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>72</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>9/12/2025</b>
Attention:	<b>TJ Dahill</b>	Subject:	<b>Community Room</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 Owner request to create Community Rooms within Area D, make the following revisions:

Sheet S2.02, SECTIONS, add new detail 9, as shown on attached sketch **JD-123**.

Sheet A1.14, LEVEL 1 – AREA D, revise plan at PAL Classroom 1062 and Multipurpose PE 1061 as shown on attached sketch **JD-124**.

Sheet AQ1.14, LEVEL 1 EQUIPMENT PLANS – AREA D, revise plan at PAL Classroom 1062 and Multipurpose PE 1061 as shown on attached sketch **JD-125**.

Sheet AQ1.54, CASEWORK PLANS AND ELEVATIONS, add new elevation V26, CASEWORK ELEVATION – PALS as shown on attached **JD-127**.

Sheet AQ1.55, CASEWORK PLANS AND ELEVATIONS, at P27, revise enlarged plan at Multipurpose as shown on attached sketch **JD-126**.

All previously installed utilities regarding washer and dryer at Area C, student support pantry 1011, shall be capped and sealed. Physical washer and dryer intended for 1011 shall be relocated to location shown within PR – 72.

Sheet P1.04, PLUMBING UNDERSLAB AREA A, refer to attached sheet for under slab extent.

Sheet P1.14, PLUMBING-LEVEL 01 AERA D, refer to attached sheet for revised scope.

---

Sheet P4.13, PLUMBING OVERALL ROOF PLAN, refer to attached sheet for VTR.

Sheet M1.13, HVAC- FIRST FLOOR PLAN – AREA D DUCTWORK, revise plans as shown on attached sketch **JD-128**.

Sheet E2.13, LEVEL 1 – AREA D – POWER PLAN, make the following revisions:

Provide revised power locations for added kitchen area in PAL Classroom and provide revised power for washer and dryer in Multi Purpose PE as shown on attached sketch **JD-120**.

Sheet T1.14, LEVEL 1 – AREA D TECHNOLOGY, make the following revisions:

At Pal Classroom 1062, remove both AV box's at teaching wall in their entirety. Relocate (2) data outlets to the east elevation, relocate voice outlet from chase wall to location below clock.

At Multipurpose PE 1061, relocate clock and phone to the east/right of door 1061, relocate data outlet on demising wall to 1062 (avoiding washer/dryer), revise single data outlet at west stud framed wall to double, shift data along corridor wall left/west to avoid new freezer/fridge locations.

Narrative provided for pricing. Formal Technology sketches to be forthcoming.

**JD-120, JD-123, JD-124, JD-125, JD-126, JD-127, JD-128, P1.04, P1.14, P4.13**

Issued by

---

**DORE + WHITTIER**

Tara King

Copy: File, EDG, GGD, AKAL, EdVance



**GGD CONSULTING ENGINEERS, INC.**  
 375 France Corner Road, Suite D, Duxbury, MA 02747-1258  
 P: 908-968-3700 • F: 908-968-0883 • E-MAIL: info@g-g-d.com

REF E2.13

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

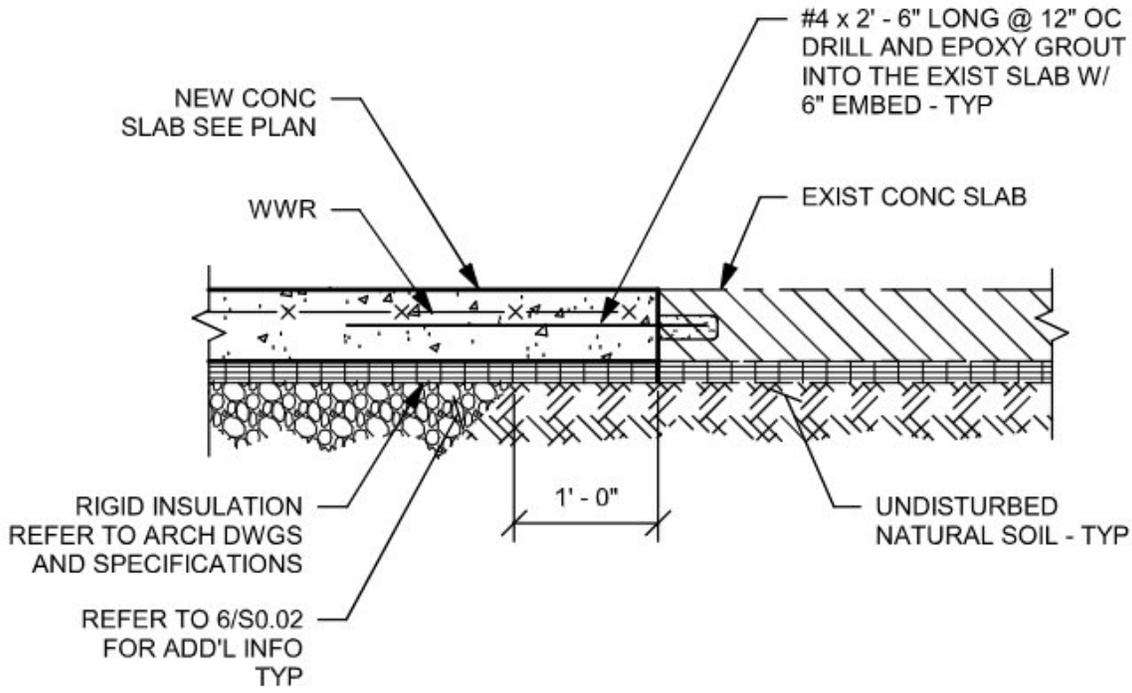
Project No.  
21-0818



Burlington, VT 05401 (802) 863-1428	Date 09/12/25	Sheet Title
Newburyport, MA 01850 (978) 460-2399	Scale 1/8" = 1'-0"	PAL AND MULTIPURPOSE PE CLASSROOM POWER REVISIONS
dureandwhittier.com		

**JD**  
**120**

PR 72  
CA



**TYPICAL NEW CONCRETE SLAB-ON-GRADE  
TO EXISTING SLAB-ON-GRADE DETAIL**

REF

8/29/2025 3:37:26 PM

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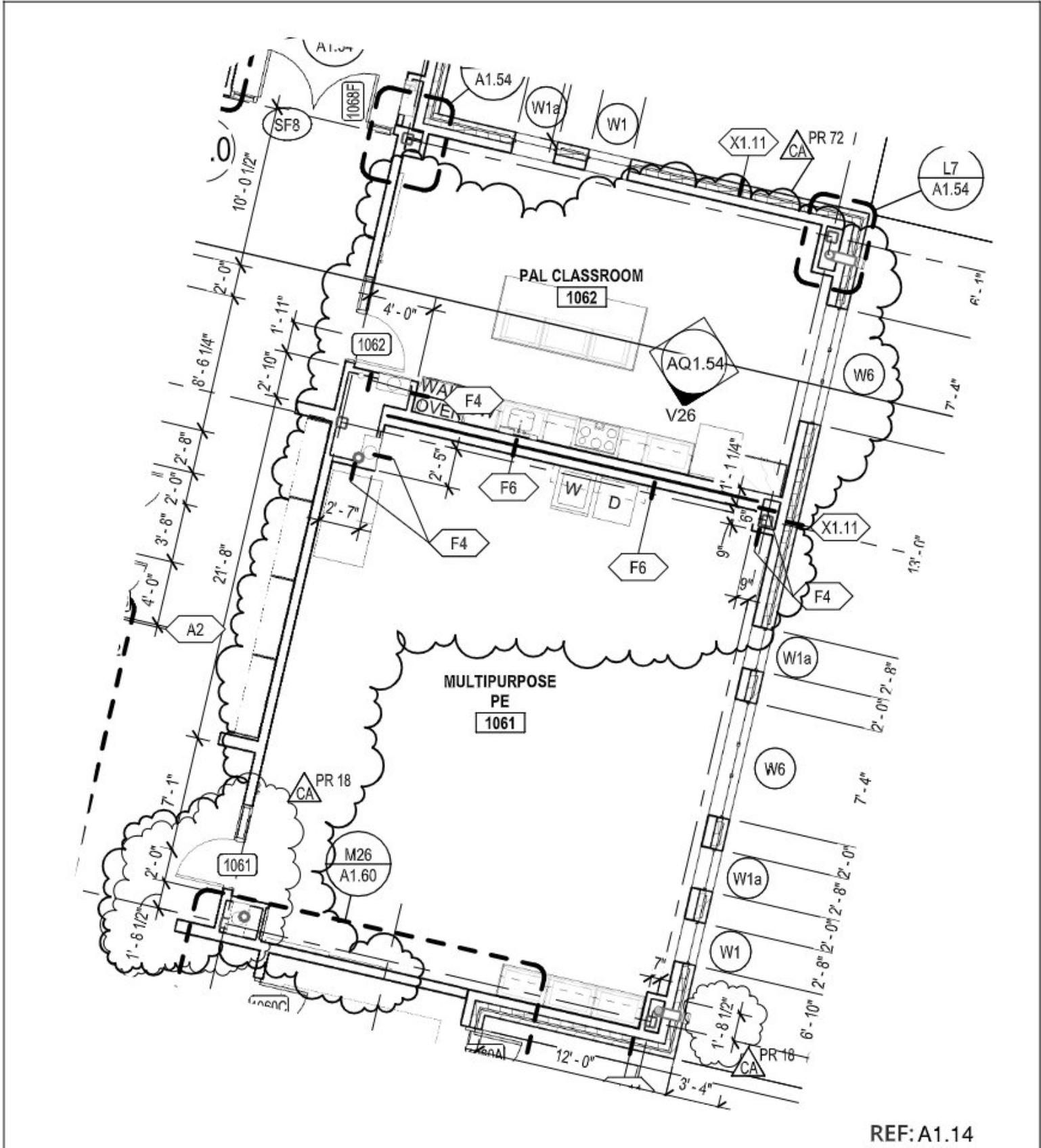
**CONSENTINO MIDDLE SCHOOL  
685 WASHINGTON STREET  
HAVERHILL, MA**

Project No.  
21-0818



Burlington, VT 05401 (802) 863-1428	Date 08/29/25	Sheet Title <b>NEW CONC SOG TO EXIST SOG DETAIL</b>
Newburyport MA 01950 (978) 499-2999	Scale 3/4" = 1'-0"	
doreandwhittier.com		

**JD-123**



REF: A1.14

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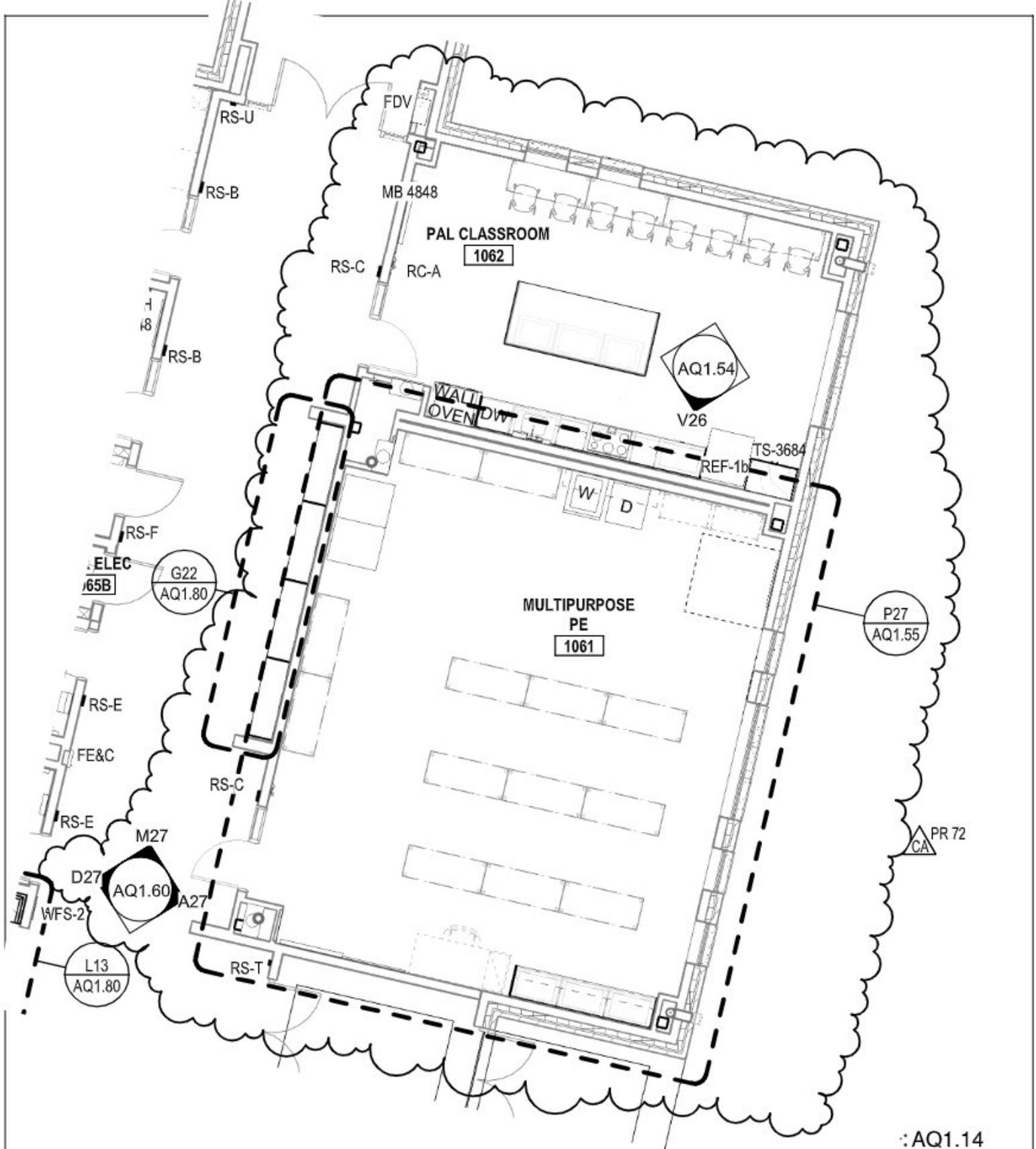
**CONSENTINO MIDDLE SCHOOL  
685 WASHINGTON STREET  
HAVERHILL, MA**

Project No.  
21-0818



Burlington, VT 05401 (802) 863-1428	Date 09.02.2025	Sheet Title  LEVEL 1 - AREA D
Newburyport MA 01950 (978) 499-2999	Scale 1/8" = 1'-0"	
doreandwhittier.com		

JD-124



: AQ1.14

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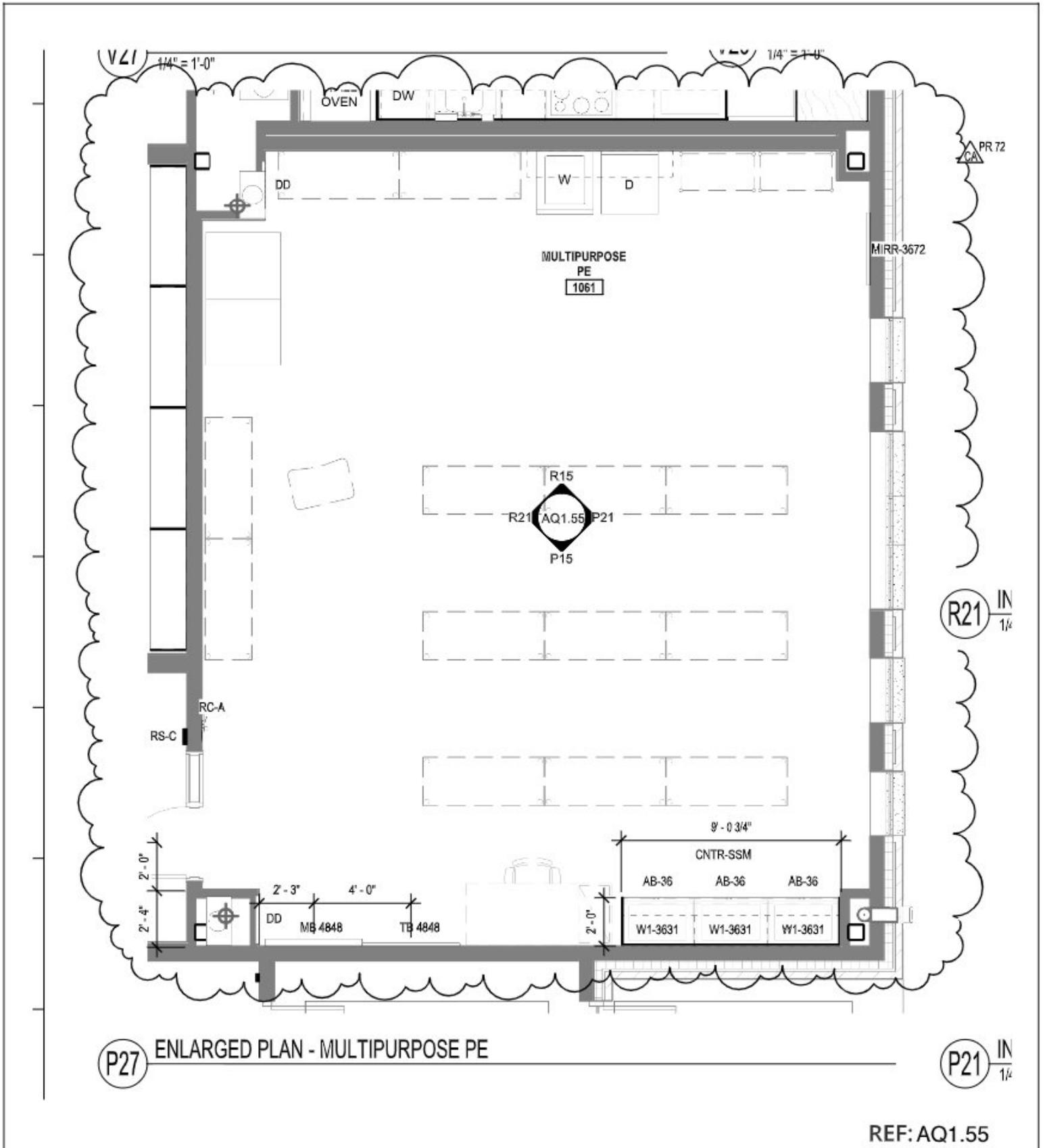
**CONSENTINO MIDDLE SCHOOL  
685 WASHINGTON STREET  
HAVERHILL, MA**

Project No.  
21-0818



Burlington, VT 05401 (802) 863-1428	Date 09.02.2025	Sheet Title
Newburyport MA 01950 (978) 499-2999	Scale 1/8" = 1'-0"	LEVEL 1 EQUIPMENT PLAN - AREA D
doreandwhittier.com		

JD-125



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

Project No.  
21-0818



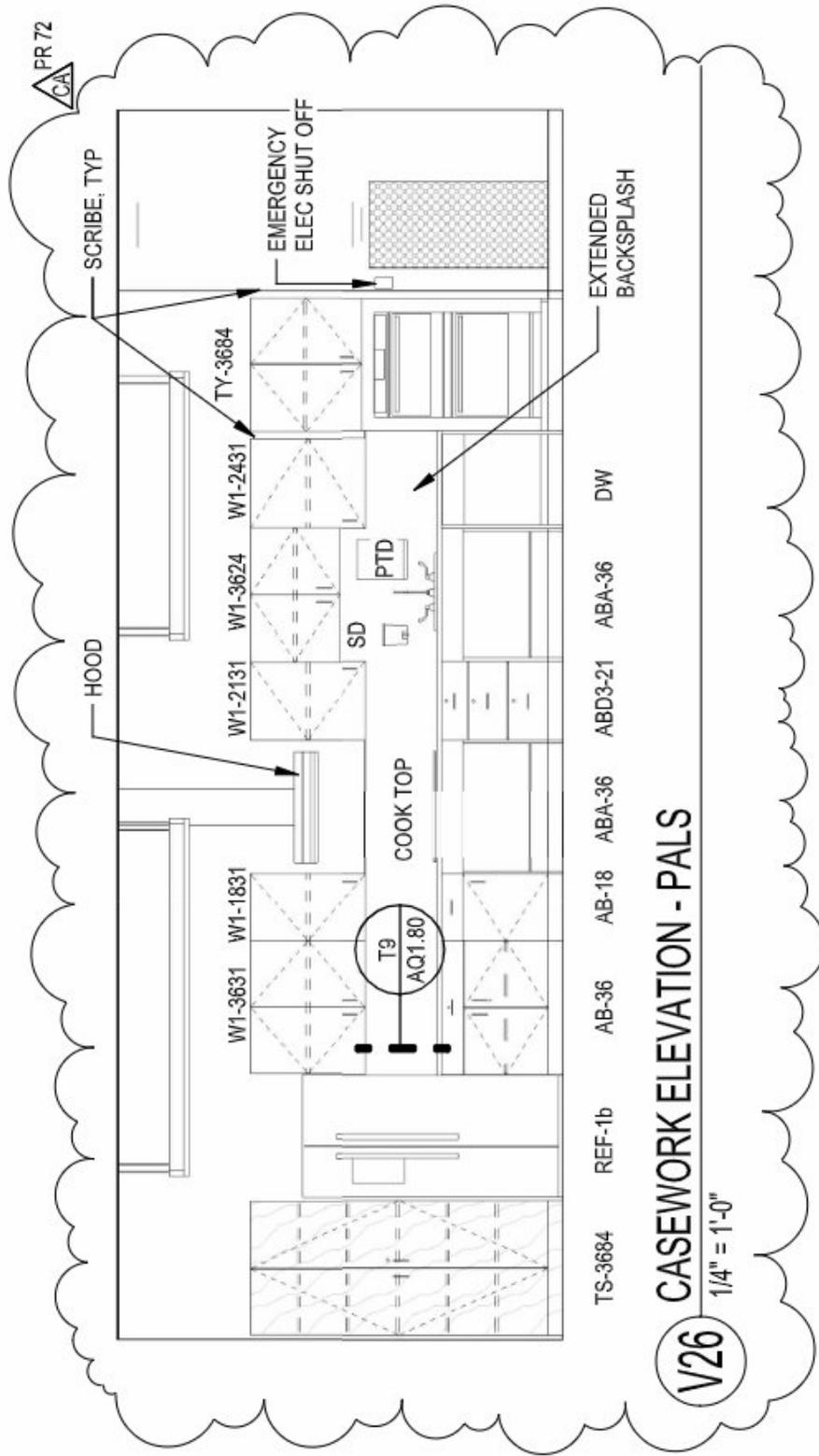
Burlington, VT 05401  
(802) 863-1428  
Newburyport MA 01950  
(978) 499-2999  
doreandwhittier.com

Date  
09.02.2025  
Scale  
NTS

Sheet Title

CASEWORK PLANS  
AND ELEVATIONS

JD-126



V26

CASEWORK ELEVATION - PALS

1/4" = 1'-0"

REF: AQ1.54

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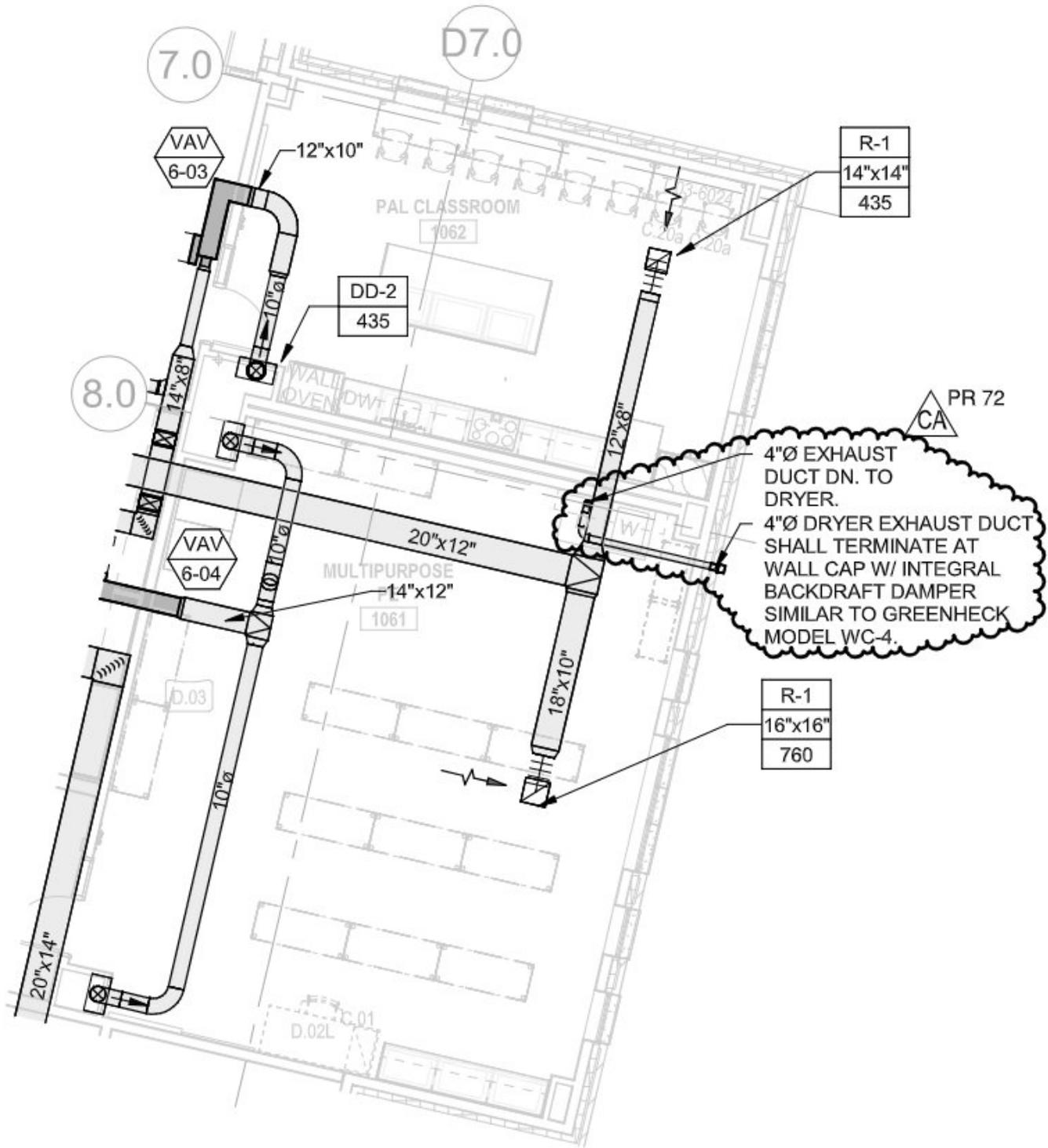
**CONSENTINO MIDDLE SCHOOL**  
**685 WASHINGTON STREET**  
**HAVERHILL, MA**

Project No.  
 21-0818



Burlington, VT 05401 (802) 863-1428	Date 09.02.2025	Sheet Title CASEWORK PLANS AND ELEVATIONS
Newburyport MA 01950 (978) 499-2999	Scale 1/4" = 1'-0"	
doreandwhittier.com		

JD-127



**GGD CONSULTING ENGINEERS, INC.**  
 375 Faunce Corner Road, Suite D, Dartmouth, MA 02747-1258  
 p: 508-998-5700 • f: 508-998-0883 • E-MAIL: info@g-g-d.com

REF:M1.13

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

Project No.  
 21-0818



Burlington, VT 05401 (802) 863-1428	Date	09/04/25
Newburyport MA 01950 (978) 499-2999	Scale	1/8" = 1'-0"
doreandwhittier.com		

Sheet Title

PR #72 - REVISIONS TO  
 MULTIPRUPOSE 1061 & PAL  
 CLASSROOM 1062

**JD-128**







# PCO REVIEW FORM

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



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

Subject: **Equipment Markerboard**

PCO Issue Date: **2025.11.05**  
 PCO Reviewed: **2025.11.13**

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	X	Town/AHJ/Other		Unforeseen	
Design		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>Fees appear fair and reasonable</b>
			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



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

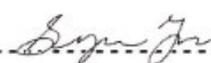
**Brait Builders Corp.**57 Rockwood Road  
Suite 3  
Marshfield, MA 02050Phone: (781) 837-6400  
Fax: (781) 837-6153**PROPOSED CHANGE ORDER****No. CMS-125****TITLE:** PR-76 Equipment Markerboard  
Revision  
**PROJECT:** Dr. Albert B. Consentino Middle  
School  
**TO:** City of Haverhill  
685 Washington Street  
Haverhill, MA**DATE:** 11/04/2025**JOB:** CSM-2024**CONTRACT NO:****DESCRIPTION OF CHANGE**

Costs associated with the attached for PR-76 Equipment Markerboard Revision

Item	Description	Quantity	Units	Unit Price	Labor Burden	Burden Amount	Net Amount
1	Brite Visual COR-04	1	LS	\$1,937.68		\$0.00	\$1,937.68
2	Brait - OH&P - 5%	0	%	\$1,937.68		\$0.00	\$96.88
3	Brait - Bond - 2%	0	%	\$2,034.56		\$0.00	\$40.69

**Lump Sum:** \$2,075.26**Total:** \$2,075.26**Dore & Whittier****By:** \_\_\_\_\_**Date:** \_\_\_\_\_**City of Haverhill****By:**  \_\_\_\_\_**Date:** 11/21/25**Brait Builders****By:**  \_\_\_\_\_

T.J. Dahill

**Date:** November 4, 2025**Owners Project Manager****By:**  \_\_\_\_\_**Date:** 11/13/2025

Per site visit on 10/30, boards appeared installed. Boards installed shall be returned to owner and wall patched/repaired.

Scope appears fair and reasonable for proposed new board



CO #	DATE
100136-1003	10/07/2025

**APPROVAL**

This CO has been accepted on \_\_\_\_\_ by \_\_\_\_\_

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

ft

Quantity	Price
One	1 @ \$2,681
2 - 4	\$2,600
5 - 9	\$2,523
10 - 24	\$2,439
25 +	\$2,360

**Modify Board Headings**

**SPECIFICATIONS**

- 1" Grid
- Board Size h x w: 4' x 12'
- Cells Down: 47
- Cells Across: 143
- Board Option: BoldLyne Frame
- Frame Option: Silver

Cost provided on mfr website

# 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>76</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>9/26/2025</b>
Attention:	<b>TJ Dahill</b>	Subject:	<b>Equipment Revisions (Markerboards)</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.

---

Sheet AQ1.31, LEVEL 3 EQUIPMENT PLANS - AREA A / B, make the following revisions:

At SGR 3046, relocate electrical outlet shown at 60" from North wall to South wall to coordinate with AV Data and Disp-2.

At SGR 3055, revise MB 14448 to (2) MB 7248 as shown on J23/AQ1.51 (sim) to coordinate with Fire Alarm installation. From exterior wall, first MB to be 11" from drywall. Second MB to be 2'-0" from first MB to coordinate with wall tile installation. Clock to be installation east of 2<sup>nd</sup> MB / centered between MB and displacement chase.

Sheet AQ1.41, LEVEL 4 EQUIPMENT PLANS - AREA A / B, at Math Coach 4041, make the following revisions:

Contractor to provide owner with (2) TB4848 as attic stock.

Provide new 12'-0" markerboard per owner request equal to ActionPlanner All-purpose Magnetic whiteboard (<https://www.magnatag.com/actionplanner-all-purpose-board-kits/item/AR1412M/FRM1%20S%20%20%2C%20TYA%20%20MPR>), centered on North wall between exterior and corridor.

Board properties include:

- Size: 12'-0"x4'-0
- 1" grid, Boldlyne frame
- Frame Color: silver
- Accessory tray
- Accessory Map rail/ cork strip

Issued by

---

**DORE + WHITTIER**

Tara King

Copy: File, GGD

# PCO REVIEW FORM



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

126

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

Subject: **Debrief Rooms Door & Frames**

PCO Issue Date: **2025.10.27**

PCO Reviewed: **2025.10.28**

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		Other	X	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 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

Michele Barbaro-Rogers  
Digitally signed by Michele Barbaro-Rogers  
 DN: C=US,  
 E=mrogers@doreandwhittier.com,  
 OU=Haverhill Consentino Middle School  
 Reason: I have reviewed this  
 document  
 Date: 2025.10.28 16:30:33-0400

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-126****TITLE:** PR-77 Debrief Rooms Door & Frames**DATE:** 10/27/2025**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-77 Debrief Rooms Door &amp; Frames.

Item	Description	Quantity	Units	Unit Price	Labor Burden	Burden Amount	Net Amount
1	Inter Build Proposal	8	Hr	\$118.00		\$0.00	\$944.00
2	Kelley Bros CO-13	1	LS	\$96.00		\$0.00	\$96.00
3	Brait - OH&P - 5%	0	%	\$1,040.00		\$0.00	\$52.00
4	Brait - Bond - 2%	0	%	\$1,092.00		\$0.00	\$21.84

**Lump Sum:** \$1,113.84**Total:** \$1,113.84**Dore & Whittier****By:** \_\_\_\_\_**Date:** \_\_\_\_\_**City of Haverhill****By:** \_\_\_\_\_**Date:** 11/21/25**Brait Builders****By:** \_\_\_\_\_  
T.J. Dahill**Date:** 10-27-25**Owners Project Manager****By:** \_\_\_\_\_**Date:** 11/11/2025**Costs appear fair and reasonable – recommend approval**

## Jake McDonough

---

**From:** Jerry Harris <JHarris@InterbuildInc.com>  
**Sent:** Wednesday, October 22, 2025 9:05 AM  
**To:** Jake McDonough  
**Cc:** T.J. Dahill  
**Subject:** RE: CMS - PR-77 Debrief Roofs Door & Frames

Jake,  
ADD 8hrs. @ \$118=\$944.00  
Thanks,

*Jerry Harris*

Vice President | [Interbuild Inc.](#)

401-728-7080 | 401-729-8010

401-265-8395

[jharris@interbuildinc.com](mailto:jharris@interbuildinc.com)

---

**From:** Jake McDonough <jmcdonough@braitbuilders.com>  
**Sent:** Tuesday, October 21, 2025 4:09 PM  
**To:** Jerry Harris <JHarris@InterbuildInc.com>  
**Cc:** T.J. Dahill <tdahill@braitbuilders.com>  
**Subject:** CMS - PR-77 Debrief Roofs Door & Frames

Jerry,

Please see attached PR-77. Kelly Bros gave us the attached cost to provide, could you price the install and send something over to us?

Thanks,

**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](mailto: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 checked="" type="checkbox"/> MEP-FP | <input type="checkbox"/> Other          |

---

Project Name:	<b>Haverhill Consentino Middle School</b>	PR No.	<b>77</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>9/26/2025</b>
Attention:	<b>TJ Dahill</b>	Subject:	<b>Debrief Rooms Door and Frames</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 Owner request, make the following modifications:

At Debrief 1086, 1113, 2039, 2048, 3010, 3020, 4009, and 4020, contractor to turn over all door hardware and physical door to owner. Provide credit for installation(s) of door and hardware. Contractor to provide blanks over latch opening in frame. Blank to be prepped and painted with currently installed hollow metal frame.

Issued by

---

**DORE + WHITTIER**

Tara King

Copy: File

# PCO REVIEW FORM

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

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



Subject: **Detention System #1 Grading Changes - RFI 269**

PCO Issue Date: **2025.11.12**  
 PCO Reviewed: **2025.11.18**

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		Other	X	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
X			Site/Civil:	Nitsch	No additional comments
			Traffic:		
			Geotechnical:		
X			Landscape:	TerraInk	No additional comments
			Wetlands:		
			Haz Materials:		
			Structural:		
			Acoustical:		
			Foodservice:		
			Fire Protection:		
			Plumbing:		
			HVAC:		
			Electrical:		
			Lighting:		
			Telecomm:		
			Building Security:		
			Audio-Visual:		
			Theatrical:		
			Door Hardware:		
			Sustainability		

Michele Barbaro-Rogers

Michele Barbaro-Rogers



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-127R1****TITLE:** RFI 269 Detention System #1 Grading  
Changes**DATE:** 11/12/2025**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 RFI 269 Detention System #1 Grading Changes.

Item	Description	Quantity	Units	Unit Price	Labor Burden	Burden Amount	Net Amount
1	JDC PCO#15R1	1	LS	\$20,499.24		\$0.00	\$20,499.24
2	Brait - OH&P - 5%	0	%	\$20,499.24		\$0.00	\$1,024.96
3	Brait - Bond - 2%	0	%	\$21,524.20		\$0.00	\$430.48

**Lump Sum:** \$21,954.69**Total:** \$21,954.69**Dore & Whittier****By:** \_\_\_\_\_**Date:** \_\_\_\_\_

City of Haverhill

**By:** \_\_\_\_\_**Date:** 11/24/25**Brait Builders****By:** T.J. Dahill

T.J. Dahill

**Date:** 11-12-25**Owners Project Manager****By:** \_\_\_\_\_**Date:** 11-20-2025

# J. DERENZO COMPANY



338 HOWARD ST. | BROCKTON, MA | 02302 | 508.427.6441

November 6, 2025

**Brait Builders Corp.**

57 Rockwood Road, Suite 3  
Marshfield, MA 02050

Attn: **T.J. Dahill**  
Project: **Consentino MS- Haverhill, MA**  
Re: **PCO #15R1- RFI263 – Detention System 1 Grading Changes**

J. Derenzo Co. proposes to perform the scope detailed herein, based on the stated qualifications, inclusions, and exclusions, for a lump sum price of **\$20,499.24**

A detailed breakdown of change in scope referenced in this cover sheet is enclosed.

**Inclusions:**

- Costs related to grading changes under this change
  - o Includes import of aggregate materials to meet new grades
  - o It is assumed that raise in grade outside of asphalt roadways shall be with onsite material
  - o For raise in grade for locations of asphalt roadways dense grade import is assumed

**Exclusions/Clarifications:**

- Premium time – nights, weekends, holidays, etc
- Winter Conditions
- Cast in Place Concrete
- Soil Disposal premium to facilities
- Utility Changes under this RFI shall be tracked on a time and materials (T&M) basis

If you have any questions concerning this proposal, please do not hesitate to contact me using the information listed below.

**Total Cost=\$ 20,499.24**

If you have any questions concerning this proposal, please do not hesitate to contact me using the information listed below.

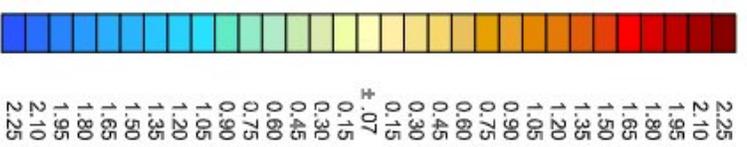
Respectfully,  
J. DERENZO CO.

*Christian Rivera*

Christian Rivera  
Project Manager



DATE: 10/15/11



NOTE: THE EXISTING CURB AND GUTTER ARE TO BE MAINTAINED AND THE EXISTING SIDEWALKS TO BE REPLACED WITH 2" THICK 150# ASPHALT CONCRETE.



**Brait Builders Corporation**  
 57 Rockwood Rd, Suite 3  
 Marshfield, Massachusetts 02050  
 P: +17818376400

**Project: CMS Haverhill Middle School**  
 685 Washington Street  
 Haverhill , Massachusetts 01830

## RFI #269: CMS - RFI 269 - Detention System #1

<b>Revision</b>	0	<b>Status</b>	Open
<b>To</b>	Heather Gratton (Dore and Whittier) Tara King (Dore and Whittier)	<b>From</b>	Jake McDonough (Brait Builders Corporation)
<b>Date Initiated</b>	Sep 11, 2025	<b>Due Date</b>	Oct 10, 2025
<b>Location</b>		<b>Project Stage</b>	
<b>Cost Impact</b>		<b>Schedule Impact</b>	
<b>Spec Section</b>		<b>Cost Code</b>	
<b>Drawing Number</b>		<b>Reference</b>	
<b>Linked Drawings</b>			
<b>Received From</b>	Ryan Keller (J. Derenzo Company)		
<b>Copies To</b>	Cesar Collado (Collers Engineering & Design), TJ Dahill (Brait Builders Corporation), Heather Gratton (Dore and Whittier), Tara King (Dore and Whittier), Don Walter (Dore and Whittier)		

### Activity

#### Question

**Question from Jake McDonough Brait Builders Corporation on Thursday, Sep 11, 2025 at 12:22 PM EDT**

On the West end of detention system#1 there is 6 to 9 inches of difference between finish elevation of asphalt and top of concrete chamber. We are not able to get the correct amount of select gravels underneath asphalt.

**Attachments**

[CMS - RFI 269 - Detention System #1.pdf](#)

*Awaiting an Official Response*

**Nitsch Response:**

Please see revised sheets (3) depicting grading changes to adjust cover over the system. Note that the weir should be removed from the OCS as well.

**SECTION 01 30 01**  
**REQUEST FOR INTERPRETATION FORM**  
CONSENTINO MIDDLE SCHOOL - #21-0818

<b>TO:</b> Dore & Whittier Architects Inc. 260 Merrimac St., Bldg.7 Newburyport, MA 01950	<b>FROM:</b> Brait Builders	<b>RFI #:</b> RFI - 269
<b>Attn:</b> Tara King	<b>Reply Requested by:</b> Jake McDonough	<b>Issue Date:</b> 09/11/25
<b>RFI DESCRIPTION</b> (Indicate origin of RFI, and summarize the question or type of information required):		
<div style="border: 2px solid red; padding: 10px;"><p><b>On the West end of detention system#1 there is 6 to 9 inches of difference between finish elevation of asphalt and top of concrete chamber. We are not able to get the correct amount of select gravels underneath asphalt.</b></p></div>		
<b>REFERENCES</b> (List relevant Drawings or Specification sections and paragraphs):		
<b>SENDER'S RECOMMENDATION</b> (All RFIs must include a contractor's recommended solution to each condition, including a statement of cost or schedule of impact if applicable. The contractor may be back-charged by the Owner for designer's review time for any RFI submitted without a sender's recommended solution or where response is evident in Drawings.)		
<b>DESIGNER'S RESPONSE:</b>		

See attached responses--



# PCO REVIEW FORM

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



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

Subject: **Soils Under Asphalt**

PCO Issue Date: **2025.11.03**  
 PCO Reviewed: **2025.11.12**

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	X
Design		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 finds the lump sum fee 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

Michele Barbaro-Rogers  
 Digitally signed by Michele Barbaro-Rogers  
 DN: cn=Michele Barbaro-Rogers, o=Dore and Whittier, email=mrogers@doreandwhittier.com, ou=Vermont, c=US  
 Date: 2025.11.12 15:23:06 -0500

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-128B

**TITLE:** PR-78 RFI 272 Soils Under Asphalt

**DATE:** 11/03/2025

**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-78 RFI 272 Soils Under Asphalt. Costs are for areas that have previously received binder, cost represent a lump sum costs for reconciliation.

**Lump Sum:** \$75,000.00

**Total:** \$75,000.00

**Dore & Whittier**

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

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

**City of Haverhill**

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

**Date:** 11/26/25

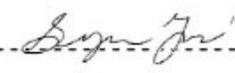
**Brait Builders**

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

T.J. Dahill

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

**Owners Project Manager**

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

**Date:** 11/13/2025

Cover letter indicates a lump sum which is acceptable. Back-up exceeds this amount.

D+W recommends approval of \$75,000 lump sum

# J. DERENZO COMPANY



338 HOWARD ST. | BROCKTON, MA | 02302 | 508.427.6441

October 16, 2025

**Brait Builders Corp.**  
57 Rockwood Road, Suite 3  
Marshfield, MA 02050

Attn: **T.J. Dahill**  
Project: **Consentino MS- Haverhill, MA**  
Re: **PCO #16A- PR78 – Geotextile**

J. Derenzo Co. proposes to perform the scope detailed herein, based on the stated qualifications, inclusions, and exclusions, for a lump sum price of **\$97,722.61**

A detailed breakdown of change in scope referenced in this cover sheet is enclosed.

**Qualifications:**

- PR - 78 - RFI 272 Soils Under Asphalt by Dore & Whittier dated 10/6/2025

**Inclusions:**

- Strip remove & dispose of asphalt binder previously installed
- Remove installed subbase and install Non woven Fabric below (Skaps GT180 carried as equivalent to 180N)
- Reinstall subbase & Reinstall asphalt binder at a future date
- Alternate Cost: Install Geogrid in lieu of non woven geotextile **Add \$1,550.00**

**Exclusions/Clarifications:**

- Premium time – nights, weekends, holidays, etc
- Winter Conditions
- Soil Disposal premium to facilities
- The project has an allocated number of asphalt mobilizations. Additional asphalt mobilizations (if required) shall be under separate cover

If you have any questions concerning this proposal, please do not hesitate to contact me using the information listed below.

**Total Cost=\$ 97,722.61**

If you have any questions concerning this proposal, please do not hesitate to contact me using the information listed below.

Respectfully,  
J. DERENZO CO.

*Christian Rivera*

Christian Rivera  
Project Manager

# Proposal

From: J Derenzo Co  
 338 Howard Street  
 Brockton, MA 02302 USA  
 Phone: (508) 427-6441

Project: 24013 PCO16 PR78 GEOTEXTILE  
 Description:

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
.05 Bond	1.000		\$1,206.45	\$1,206.45
32 Remove Installed Asphalt Binder	130.000	CY	\$181.94	\$23,651.88
	<b>130 x \$181.94 = 23,652.20</b>			
32.5 Remove & Reinstall Gravel subbase where Binderd	22,000.000	Square Feet	\$1.82	\$40,104.28
	<b>22,000.00 x \$1.82 = \$40,040.00</b>			
34 Reinstall Asphalt Binder	2,400.000	Square Yards	\$13.65	\$32,760.00

**TOTAL BID: \$97,722.61**

reduce by \$9,372  
 for curved area  
 is \$88,286.43

\$88,286.43 / 3 =  
 \$29,428.81.  
 \$88,286.43  
 -\$29,428.81 =  
**\$59,815.25**

233 sy \* \$4.11  
 (for fabric) =  
 \$957.63

Total is  
 \$59,815.25 +  
 labor for the  
 final curve  
 (unknown)

**ITEM SHEET COSTS  
AS SHOWN**

Item: .05  
 Description: Bond  
 Cost Code:  
 Production: DAYS  
 Hours per Day: 8  
 Alternate:

Unit of Measure:  
 Bid Quantity: 1.00  
 Take-off Quantity: 1.00  
 Total Man-Hours: 0.00  
 Man-Hours per Unit: 0.0000  
 Units / MH: 0.0000

**Item Production**

ITEM#	DESCRIPTION	U/M	QTY	Time Units	Time Req'd
.05	Bond		1.00	1.00 (D)	1.00

**Cost Detail for Item .05**

R Code	Description	QTY	U/M	Factor	Rate	Cost
O WRITEIN	Bond Cost (1.25% of total value)	1.00		1.00	1,206.45	1,206.45
	<b>Item Unit Cost:</b>	<b>1,206.45</b>				<b>\$932.43?</b>
				<b>Item Total Cost:</b>		<b>1,206.45</b>

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total:	0.00	0.00	0.00	0.00	0.00	1,206.45
Unit:	0.00	0.00	0.00	0.00	0.00	1,206.45

**Bid Data for Item: .05**

	Quantity	Bid Unit	Bid Amount	Total Cost	Prof & Ovhd	Windfall
Bid Qty:	1.00	1,206.45	1,206.45	1,206.45	0.00	
Take-off Qty:	1.00	1,206.45	1,206.45	1,206.45	0.00	0.00

**ITEM SHEET COSTS  
AS SHOWN**

Item:	32	Unit of Measure:	CY
Description:	Remove Installed Asphalt Binder	Bid Quantity:	130.00
Cost Code:		Take-off Quantity:	130.000
Production:	DAYS	Total Man-Hours:	48.00
Hours per Day:	8	Man-Hours per Unit:	0.3692
Alternate:		Units / MH:	2.7083

**Item Production**

ITEM#	DESCRIPTION	U/M	QTY	Time Units	Time Req'd
32	Remove Installed Asphalt Binder	CY	130.00	65.00 (D)	2.00

why is the factor different than in A?

**Cost Detail for Item**

R Code	Description	QTY	U/M	Factor	Rate	Cost
L JDC-FOR	Foreman	1.00	1.5	2.00	1,280.56	2,561.12
L JDC-LAB	Laborer	2.00	1.5	2.00	871.12	3,484.48
E WRITEIN	Komatsu PC490 Excavator w/Operator	1.00		2.00	4,930.88	9,861.76
E WRITEIN	CAT972 Loader w/Operator	1.00		2.00	2,290.96	4,581.92
S WRITEIN	Asphalt Disposal	8.00	LD	1.00	375.00	3,000.00
S WRITEIN	Soil Disposal as Clean	1.00	TON	1.00	12.00	12.00
<b>Item Unit Cost:</b>		<b>180.78</b>	<b>Item Total Cost:</b>		<b>23,501.28</b>	

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total:	6,045.60	14,443.68	0.00	0.00	3,012.00	0.00
Unit:	46.50	111.11	0.00	0.00	23.17	0.00

**Bid Data for Item: 32**

	Quantity	Bid Unit	Bid Amount	Total Cost	Prof & Ovhd	Windfall
Bid Qty:	130.00	181.94	23,651.88	23,501.28	150.60	
Take-off Qty:	130.00	181.94	23,651.88	23,501.28	150.60	0.00

ITEM SHEET COSTS  
AS SHOWN

Item:	32.5	Unit of Measure:	Square Feet
Description:	Remove & Reinstall Gravel subbase where Binderd	Bid Quantity:	22,000.00
Cost Code:		Take-off Quantity:	22,000.000
Production:	DAYS	Total Man-Hours:	48.00
Hours per Day:	8	Man-Hours per Unit:	0.0022
Alternate:		Units / MH:	458.3333

Item Production

ITEM#	DESCRIPTION	U/M	QTY	Time Units	Time Req'd
32.5	Remove & Reinstall Gravel subbase where E	Square Feet	22,000.00	11,000.00 (D)	2.00

Cost Detail for Item

R Code	Description	QTY	U/M	Factor	Rate	Cost
L JDC-FOR	Foreman	1.00	1.5	2.00	1,280.56	2,561.12
L JDC-LAB	Laborer	2.00	1.5	2.00	871.12	3,484.48
E WRITEIN	Komatsu PC490 Excavator w/Operator	1.00		2.00	4,930.88	9,861.76
E WRITEIN	CAT972 Loader w/Operator	1.00		2.00	2,290.96	4,581.92
M WRITEIN	Dense Grade	400.00	TON	1.00	25.00	10,000.00
M WRITEIN	Nonwoven Geotextile	5.00	Rolls	1.00	650.00	3,250.00
S WRITEIN	Soil Disposal as Clean	400.00	TON	1.00	12.00	4,800.00
<b>Item Unit Cost:</b>		<b>1.75</b>	<b>Item Total Cost:</b>		<b>38,539.28</b>	

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total:	6,045.60	14,443.68	0.00	13,250.00	4,800.00	0.00
Unit:	0.27	0.66	0.00	0.60	0.22	0.00

Bid Data for Item: 32.5

	Quantity	Bid Unit	Bid Amount	Total Cost	Prof & Ovhd	Windfall
Bid Qty:	22,000.00	1.82	40,104.28	38,539.28	1,565.00	
Take-off Qty:	22,000.00	1.82	40,104.28	38,539.28	1,565.00	0.00

**ITEM SHEET COSTS  
AS SHOWN**

Item:	34	Unit of Measure:	Square Yards
Description:	Reinstall Asphalt Binder	Bid Quantity:	2,400.00
Cost Code:		Take-off Quantity:	2,400.000
Production:	DAYS	Total Man-Hours:	0.00
Hours per Day:	8	Man-Hours per Unit:	0.0000
Alternate:		Units / MH:	0.0000

**Item Production**

ITEM#	DESCRIPTION	U/M	QTY	Time Units	Time Req'd
34	Reinstall Asphalt Binder	Square Yards	2,400.00	2,400.00 (D)	1.00

**Cost Detail for Item 34**

R Code	Description	QTY	U/M	Factor	Rate	Cost
Z Z	*Additional Mobilizations (if required) shall be under separate cover*					
S WRITEIN	Fine Grade	2,400.00	SY	1.00	1.50	3,600.00
S WRITEIN	Binder	2,400.00	SY	1.00	11.50	27,600.00
	<b>Item Unit Cost:</b>	<b>13.00</b>				
				<b>Item Total Cost:</b>		<b>31,200.00</b>

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total:	0.00	0.00	0.00	0.00	31,200.00	0.00
Unit:	0.00	0.00	0.00	0.00	13.00	0.00

**Bid Data for Item: 34**

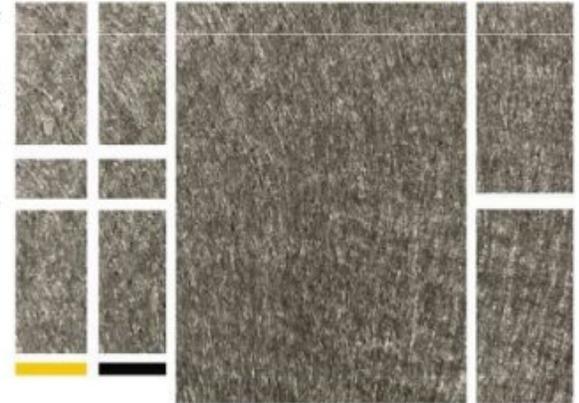
	Quantity	Bid Unit	Bid Amount	Total Cost	Prof & Ovhd	Windfall
Bid Qty:	2,400.00	13.65	32,760.00	31,200.00	1,560.00	
Take-off Qty:	2,400.00	13.65	32,760.00	31,200.00	1,560.00	0.00

# NON-WOVEN GEOTEXTILE

## GT - 180



SKAPS GT-180 is a needle-punched nonwoven geotextile made of 100% virgin polypropylene staple fibers, which are formed into a random network for dimensional stability. SKAPS GT-180 resists ultraviolet deterioration, rotting, biological degradation, naturally encountered alkalis and acids. Polypropylene is stable within the pH range of 2 to 13. SKAPS GT-180 is NTPEP certified and meets requirements as per AASHTO Standards and/or D.O.T. Standards.



SKAPS GT-180 conforms to the Minimum Average Roll Values (MARV) listed below:

Property	Method	English (MARV <sup>2</sup> )	Metric (MARV <sup>2</sup> )
Grab Tensile Strength	ASTM D 4632	205 lbs.	0.911 kN
Grab Elongation	ASTM D 4632	50%	50%
Trapezoid Tear Strength	ASTM D 4533	85 lbs.	0.378 kN
CBR Puncture Resistance	ASTM D 6241	535 lbs	2.370 kN
Permittivity <sup>4</sup>	ASTM D 4491	1.4 sec <sup>-1</sup>	1.4 sec <sup>-1</sup>
Water Flow <sup>4</sup>	ASTM D 4491	95 gpm/ft <sup>2</sup>	3870 l/min/m <sup>2</sup>
Apparent Opening Size (AOS) <sup>3&amp;4</sup>	ASTM D 4751	80 Std. U.S. Sieve	0.180 mm
UV Resistance	ASTM D 4355	70%/500 hrs.	70%/500 hrs.

### Packaging

Roll Dimensions (W x L)	12.5 x 360 ft. 15 x 300 ft.	3.81 m x 109.8 m 4.6 m x 91.4 m
Area Per Roll	500 sq. yards	418.3 sq. meters

### Note

1. The property values listed above are subject to change without notice.
2. Minimum Average Roll Values (MARV) is calculated as the average minus two standard deviations. Statistically, it yields approximately 97.5% degree of confidence that any samples taken from quality assurance testing will meet or exceed the values described above.
3. Maximum Average Roll Value (MaxARV)
4. At time of manufacturing. Handling may change these properties.

*This information is provided for reference purposes only and is not intended as a warranty or guarantee. SKAPS assumes no liability in connection with the use of this information.*

## Product Specification - Biaxial Geogrid BX1200

*Tensar International Corporation reserves the right to change its product specifications at any time. It is the responsibility of the specifier and purchaser to ensure that product specifications used for design and procurement purposes are current and consistent with the products used in each instance.*

<b>Product Type:</b>	<b>Integrally Formed Biaxial Geogrid</b>
<b>Polymer:</b>	<b>Polypropylene</b>
<b>Load Transfer Mechanism:</b>	<b>Positive Mechanical Interlock</b>
<b>Primary Applications:</b>	<b>Spectra System (Base Reinforcement, Subgrade Improvement)</b>

### Product Properties

Index Properties	Units	MD Values <sup>1</sup>	XMD Values <sup>1</sup>
▪ Aperture Dimensions <sup>2</sup>	mm (in)	25 (1.0)	33 (1.3)
▪ Minimum Rib Thickness <sup>2</sup>	mm (in)	1.27 (0.05)	1.27 (0.05)
▪ Tensile Strength @ 2% Strain <sup>3</sup>	kN/m (lb/ft)	6.0 (410)	9.0 (620)
▪ Tensile Strength @ 5% Strain <sup>3</sup>	kN/m (lb/ft)	11.8 (810)	19.6 (1,340)
▪ Ultimate Tensile Strength <sup>3</sup>	kN/m (lb/ft)	19.2 (1,310)	28.8 (1,970)
<b>Structural Integrity</b>			
▪ Junction Efficiency <sup>4</sup>	%	93	
▪ Flexural Stiffness <sup>5</sup>	mg-cm	750,000	
▪ Aperture Stability <sup>6</sup>	m-N/deg	0.65	
<b>Durability</b>			
▪ Resistance to Installation Damage <sup>7</sup>	%SC / %SW / %GP	95 / 93 / 90	
▪ Resistance to Long Term Degradation <sup>8</sup>	%	100	
▪ Resistance to UV Degradation <sup>9</sup>	%	100	

### Dimensions and Delivery

The biaxial geogrid shall be delivered to the jobsite in roll form with each roll individually identified and nominally measuring 3.0 meters (9.8 feet) or 4.0 meters (13.1 feet) in width and 50.0 meters (164 feet) in length. A typical truckload quantity is 160 to 210 rolls.

### Notes

1. Unless indicated otherwise, values shown are minimum average roll values determined in accordance with ASTM D4759-02. Brief descriptions of test procedures are given in the following notes.
2. Nominal dimensions.
3. True resistance to elongation when initially subjected to a load determined in accordance with ASTM D6637-01 without deforming test materials under load before measuring such resistance or employing "secant" or "offset" tangent methods of measurement so as to overstate tensile properties.
4. Load transfer capability determined in accordance with GRI-GG2-05 and expressed as a percentage of ultimate tensile strength.
5. Resistance to bending force determined in accordance with ASTM D5732-01, using specimens of width two ribs wide, with transverse ribs cut flush with exterior edges of longitudinal ribs (as a "ladder"), and of length sufficiently long to enable measurement of the overhang dimension. The overall Flexural Stiffness is calculated as the square root of the product of MD and XMD Flexural Stiffness values.
6. Resistance to in-plane rotational movement measured by applying a 20 kg-cm (2 m-N) moment to the central junction of a 9 inch x 9 inch specimen restrained at its perimeter in accordance with U.S. Army Corps of Engineers Methodology for measurement of Torsional Rigidity.
7. Resistance to loss of load capacity or structural integrity when subjected to mechanical installation stress in clayey sand (SC), well graded sand (SW), and crushed stone classified as poorly graded gravel (GP). The geogrid shall be sampled in accordance with ASTM D5818-06 and load capacity shall be determined in accordance with ASTM D6637-01.
8. Resistance to loss of load capacity or structural integrity when subjected to chemically aggressive environments in accordance with EPA 9090 immersion testing.
9. Resistance to loss of load capacity or structural integrity when subjected to 500 hours of ultraviolet light and aggressive weathering in accordance with ASTM D4355-05.

Tensar International Corporation warrants that at the time of delivery the geogrid furnished hereunder shall conform to the specification stated herein. Any other warranty including merchantability and fitness for a particular purpose, are hereby excluded. If the geogrid does not meet the specifications on this page and Tensar is notified prior to installation, Tensar will replace the geogrid at no cost to the customer.

This product specification supersedes all prior specifications for the product described above and is not applicable to any products shipped prior to June 1, 2007

# 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>78</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>10/6/2025</b>
Attention:	<b>TJ Dahill</b>	Subject:	<b>RFI 272 Soils Under Asphalt</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.

---

To coordinate with Owner and Contractor request as well as RFI 272, provide a cost for the following modifications:

Contractor to provide geotextile – place a layer of non-woven geotextile between the approved soil subgrade and the dense graded aggregate to act as a separation layer between the subgrade soil and the aggregate base. Refer to attached specification **31 05 19 - Geotextiles**.

At Sheets C4.01 C4.02, C4.03, C4.04, LAYOUT PLANS, see limits of geotextile shown on attached.

Sheet C7.04, CIVIL DETAILS IV, refer to attached detail HOT MIXED ASPHALT PAVING.

**31 05 19, C4.01, C4.02, C4.03, C4.04, C7.04**

Issued by

---

**DORE + WHITTIER**  
Tara King

Copy: File, Nitsch, Sanborn Head

**SECTION 31 05 19**  
**NON-WOVEN GEOTEXTILES**  
ISSUED WITH PR 78

**PART 1 GENERAL**

**1.01 GENERAL PROVISIONS**

- A. Attention is directed to the CONTRACT AND GENERAL CONDITIONS and all Sections within DIVISION 01 - GENERAL REQUIREMENTS which are hereby made a part of this Section of the Specifications.

**1.02 DESCRIPTION OF WORK**

- A. Work Included: Provide labor, materials, and equipment necessary to complete the work of this Section, including but not limited to the following: installation of non-woven geotextile over approved asphalt pavement soil subgrade for the purpose of separating two different materials.
- B. Related Work: The following items are not included in this Section and will be performed under the designated Sections:
1. SECTION 31 20 00 - EARTHWORK for building related soil materials, excavating and backfilling requirements.
  2. SECTION 32 12 16 – ASPHALT PAVING.

**1.03 UNIT PRICES**

1. Unit prices for certain types of non-woven geotextiles are included in Section 012200 - UNIT PRICES.
2. Measurement: Quantity of non-woven geotextile to be paid for shall be the number of SQUARE YARDS, measured from its final position, installed to the satisfaction of the Engineer. No additional measure will be made for overlapping of non-woven geotextile.
3. Price to Cover: The price bid shall be a unit price per SQUARE YARD of non-woven geotextile and shall include the cost of furnishing all labor, material, equipment, insurance, submittals, and incidental expenses necessary to complete the work; all in accordance with the plans and specifications and to the satisfaction of the Engineer.

**1.04 DEFINITIONS**

1. Non-Woven Geotextile: Separation application is defined as the placement of a flexible porous geotextile between dissimilar materials so that the integrity and functioning of both materials can be maintained or improved.
  - a. All non-woven geotextile shall be synthetic and rot proof.
  - b. Non-woven geotextile used in separation applications shall be 180N (non-woven) as manufactured by Solmax or an approved equivalent.

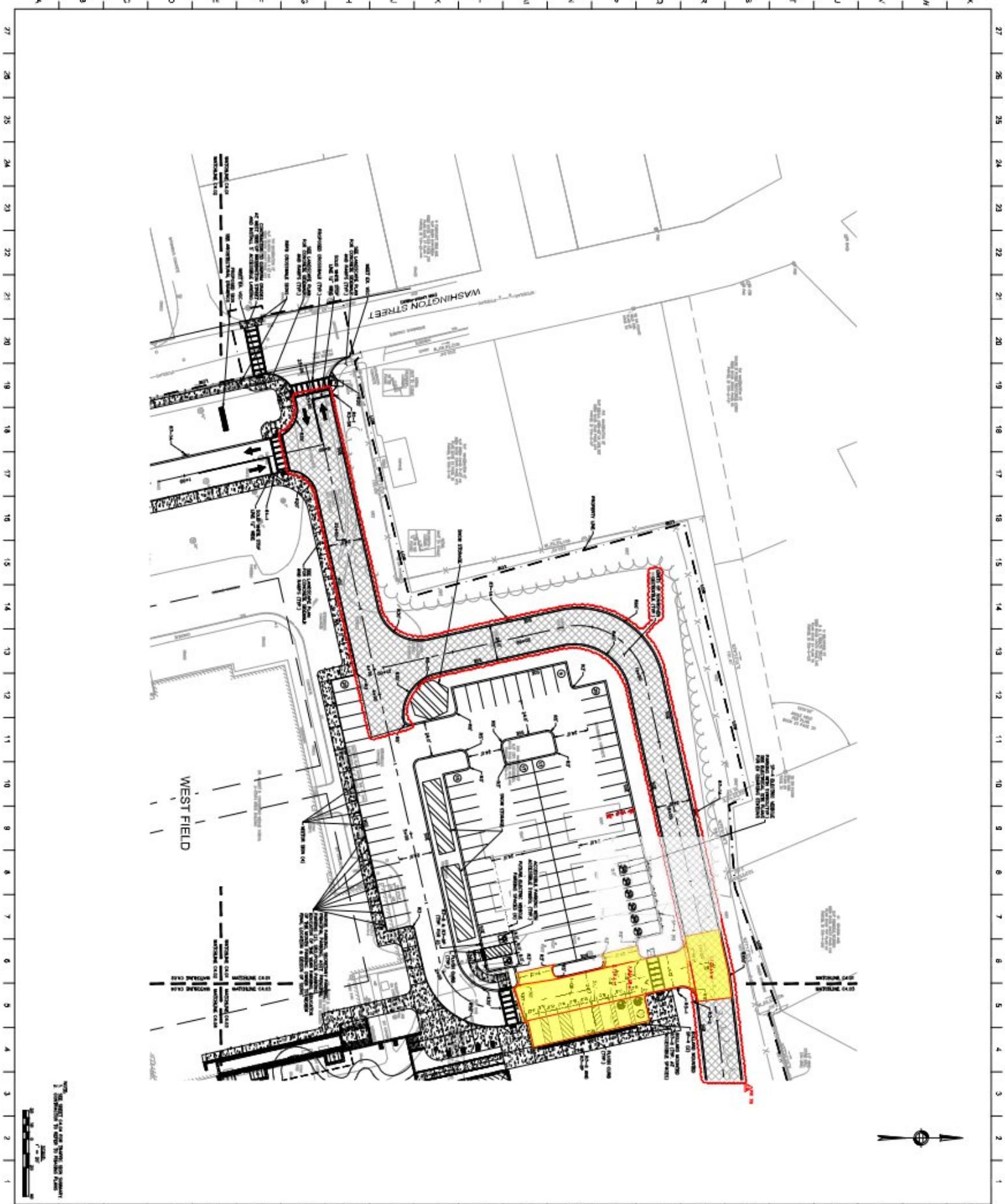
**1.05 SUBMITTALS**

1. Refer to Section 013300 – SUBMITTAL REQUIREMENTS, for submittal provisions and procedures.
2. Manufacturer's Data: The Contractor shall submit manufacturer's data with sufficient detail to demonstrate compliance with the requirements of this specification.
3. Samples: The Contractor shall furnish the required number of samples of the non-woven geotextile intended for use in the work for approval by the Engineer. The label shall include the manufacturer's product name, the type of fabric, and the weight of grade of the material. Non-woven geotextile used in the work shall conform to the approved samples

**1.06 PROJECT CONDITIONS**

1. Delivery, Storage and Handling:
  - a. Delivery: Deliver materials to site in manufacturer's original, unopened packaging, and labeled with the following information: manufacturer's name, product identification, lot number, roll number, and dimensions.
  - b. Storage: Store materials in clean, dry area in accordance with manufacturer's instructions.
  - c. Handling: Protect materials during handling and installation to prevent damage.
2. Examination:
  - a. Inspect subgrade areas to receive non-woven geotextile in accordance with SECTION 31 23 00, 3.10. Confirm that the subgrade soils meet the requirements of the project specifications and geotechnical report. Notify Engineer if areas are not acceptable. Do not begin installation until unacceptable subgrade conditions have been corrected to the satisfaction of the Engineer in accordance with SECTION 31 23 00, 3.23, Field Quality Control.
3. Installation:
  - a. Install non-woven geotextile in accordance with manufacturer's instructions at locations indicated on the Drawings.
  - b. The non-woven geotextile shall be rolled directly on the ground. All seams shall be overlapped a minimum of six (6") inches.
  - c. No equipment, materials or machinery shall be placed on or be transported over exposed non-woven geotextile.
  - d. During the placement of geotextiles, all dirt, dust, sand, and mud will be kept off to prevent clogging. If excessive containment materials are present on the geotextile, it will be cleaned or replaced as requested by the Engineer.
  - e. Install Gravel on the plans and as directed by the Engineer shall then be carefully placed to prevent dislocation of the non-woven geotextile. If the non-woven geotextile is damaged during installation, the rupture shall be removed and the damaged area shall be covered with a patch of new non-woven geotextile that will overlap the undamaged non-woven geotextile by at least 24 inches in all directions. All repaired non-woven geotextile surface costs shall be done at no additional cost to the Owner.

**END OF SECTION**



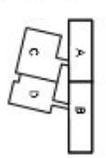
**dw**  
**DONE + WHITTIER**  
 CONSULTANTS  
 200 WASHINGTON STREET, 7TH FLOOR  
 CHAMBERSBURG, PA 17002  
 P: 717.326.1000  
 F: 717.326.1001  
 www.donewhittier.com



**Consentino Middle School**  
 630 WASHINGTON STREET  
 CHAMBERSBURG, PA

DATE: 21-0818

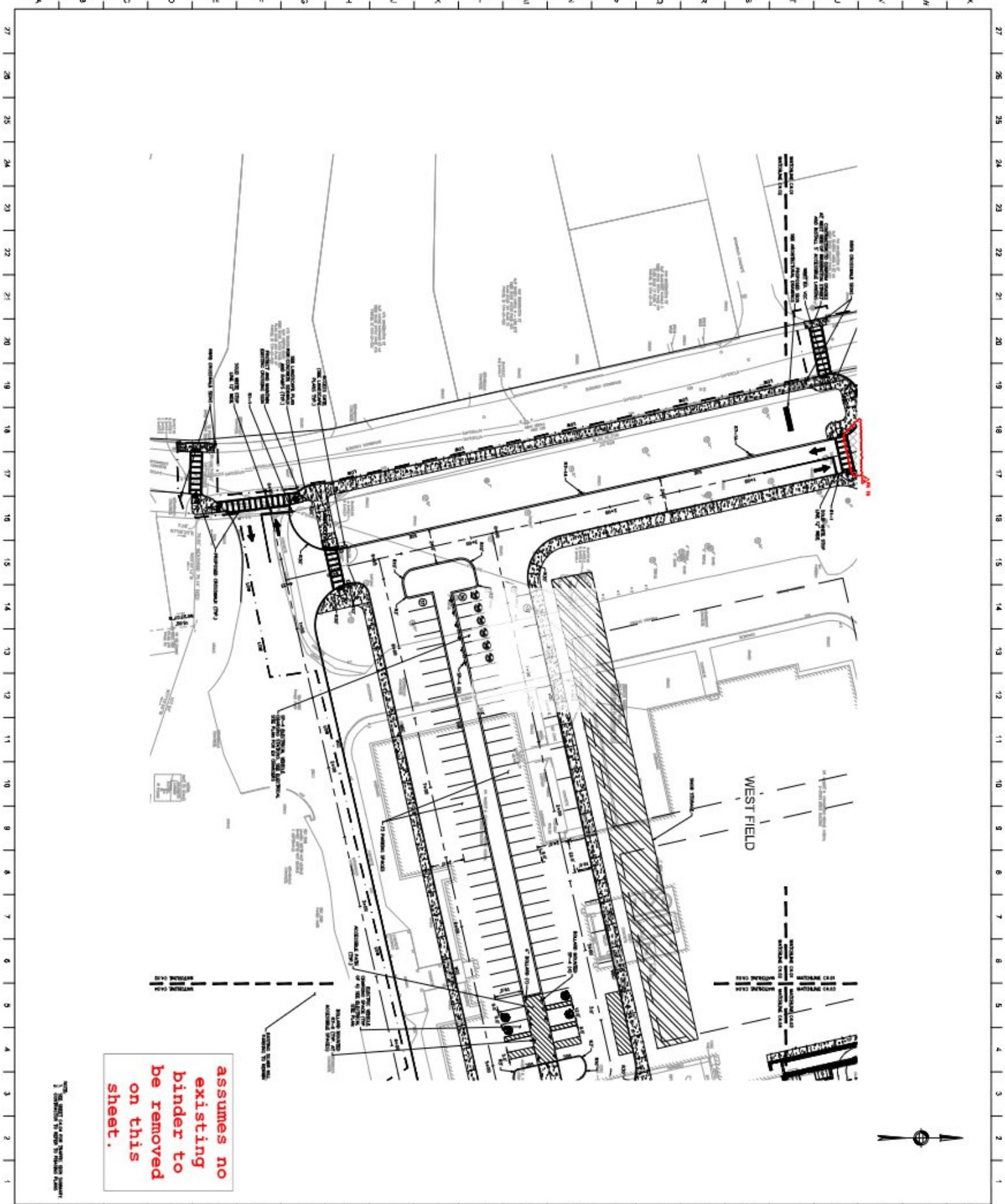
NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMITTING	08/21/18
2	ISSUED FOR CONSTRUCTION	08/21/18
3	ISSUED FOR AS-BUILT	08/21/18
4	ISSUED FOR RECORD	08/21/18



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

LAYOUT PLAN I

C4.01



assumes no existing binder to be removed on this sheet.



**dw**  
**DONE + WHITTIER**  
 CONSULTANTS  
 200 WASHINGTON STREET  
 CAMBRIDGE, MA 02142  
 TEL: 617.452.1000  
 FAX: 617.452.1001  
 WWW.DWENR.COM



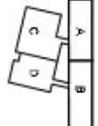
CONSENTING  
 MIDDLE SCHOOL

200 WASHINGTON STREET  
 CAMBRIDGE, MA

DATE: 21-0818

NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMITTING	08/18/21
2	ISSUED FOR CONSTRUCTION	08/18/21
3	ISSUED FOR AS-BUILT	08/18/21

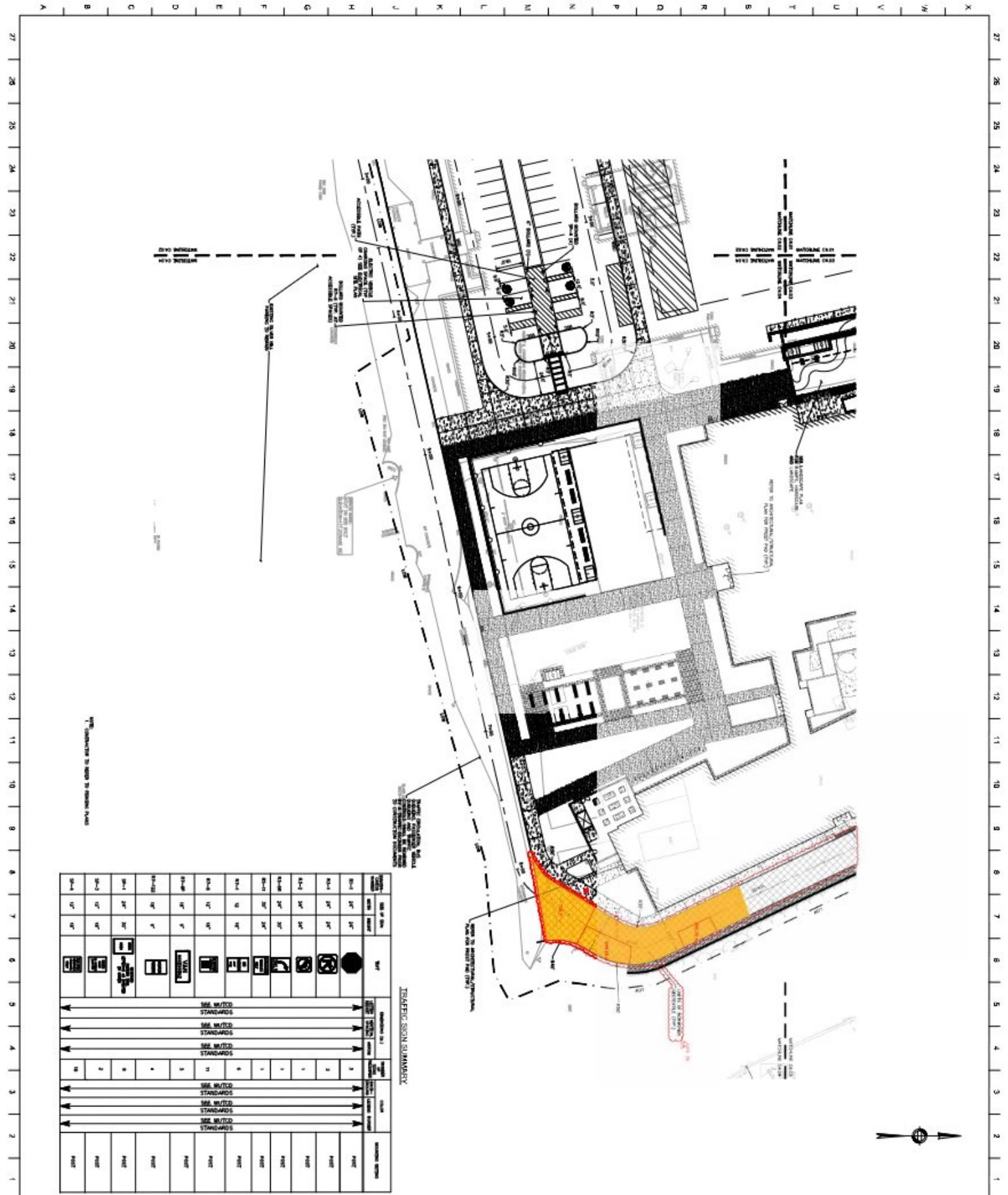
CONSENTING SET  
 DW-202304



LAYOUT PLAN II

C4.02





ISACSON SIGN SUMMARY

NO.	DESCRIPTION	TYPE	SIZE	LOCATION	NOTES
1	ISACSON SIGN	1	1	SEE MULTIPLE STANDARDS	SEE MULTIPLE STANDARDS
2	ISACSON SIGN	2	2	SEE MULTIPLE STANDARDS	SEE MULTIPLE STANDARDS
3	ISACSON SIGN	3	3	SEE MULTIPLE STANDARDS	SEE MULTIPLE STANDARDS
4	ISACSON SIGN	4	4	SEE MULTIPLE STANDARDS	SEE MULTIPLE STANDARDS
5	ISACSON SIGN	5	5	SEE MULTIPLE STANDARDS	SEE MULTIPLE STANDARDS
6	ISACSON SIGN	6	6	SEE MULTIPLE STANDARDS	SEE MULTIPLE STANDARDS
7	ISACSON SIGN	7	7	SEE MULTIPLE STANDARDS	SEE MULTIPLE STANDARDS
8	ISACSON SIGN	8	8	SEE MULTIPLE STANDARDS	SEE MULTIPLE STANDARDS
9	ISACSON SIGN	9	9	SEE MULTIPLE STANDARDS	SEE MULTIPLE STANDARDS
10	ISACSON SIGN	10	10	SEE MULTIPLE STANDARDS	SEE MULTIPLE STANDARDS
11	ISACSON SIGN	11	11	SEE MULTIPLE STANDARDS	SEE MULTIPLE STANDARDS
12	ISACSON SIGN	12	12	SEE MULTIPLE STANDARDS	SEE MULTIPLE STANDARDS
13	ISACSON SIGN	13	13	SEE MULTIPLE STANDARDS	SEE MULTIPLE STANDARDS
14	ISACSON SIGN	14	14	SEE MULTIPLE STANDARDS	SEE MULTIPLE STANDARDS
15	ISACSON SIGN	15	15	SEE MULTIPLE STANDARDS	SEE MULTIPLE STANDARDS
16	ISACSON SIGN	16	16	SEE MULTIPLE STANDARDS	SEE MULTIPLE STANDARDS
17	ISACSON SIGN	17	17	SEE MULTIPLE STANDARDS	SEE MULTIPLE STANDARDS
18	ISACSON SIGN	18	18	SEE MULTIPLE STANDARDS	SEE MULTIPLE STANDARDS
19	ISACSON SIGN	19	19	SEE MULTIPLE STANDARDS	SEE MULTIPLE STANDARDS
20	ISACSON SIGN	20	20	SEE MULTIPLE STANDARDS	SEE MULTIPLE STANDARDS
21	ISACSON SIGN	21	21	SEE MULTIPLE STANDARDS	SEE MULTIPLE STANDARDS
22	ISACSON SIGN	22	22	SEE MULTIPLE STANDARDS	SEE MULTIPLE STANDARDS
23	ISACSON SIGN	23	23	SEE MULTIPLE STANDARDS	SEE MULTIPLE STANDARDS
24	ISACSON SIGN	24	24	SEE MULTIPLE STANDARDS	SEE MULTIPLE STANDARDS
25	ISACSON SIGN	25	25	SEE MULTIPLE STANDARDS	SEE MULTIPLE STANDARDS
26	ISACSON SIGN	26	26	SEE MULTIPLE STANDARDS	SEE MULTIPLE STANDARDS
27	ISACSON SIGN	27	27	SEE MULTIPLE STANDARDS	SEE MULTIPLE STANDARDS

**dw**  
DORR + WHITTER  
ARCHITECTS  
1000 WASHINGTON STREET  
CAMBRIDGE, MA 02142  
TEL: 617.452.1000  
WWW.DWRARCHITECTS.COM

Natch Engineering

CONSENTINO  
MIDDLE SCHOOL  
100 WASHINGTON STREET  
CAMBRIDGE, MA

DATE: 21-0818  
DRAWN BY: [Name]

CONTRACT NO: [Number]

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

LAYOUT PLAN IV

C4.04



# PCO REVIEW FORM



Project Name: **Haverhill Consentino Middle School**

PCO No.

131

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

Subject: **UG Excavation RFI 216**

PCO Issue Date: **2025.10.27**

PCO Reviewed: **2025.10.31**

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 finds the fees to be fair and reasonable
X			Site/Civil:	Nitsch	Fees appear fair an reasonable
			Traffic:		
			Geotechnical:		
			Landscape:		
			Wetlands:		
			Haz Materials:		
			Structural:		
			Acoustical:		
			Foodservice:		
			Fire Protection:		
X			Plumbing:	AKAL	Scope reviewed – no cost added for RFI
			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,  
 cn=Michele Barbaro-Rogers  
 Reason: I have reviewed this document  
 Date: 2025.10.31 14:47:22-0400

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-131

**TITLE:** RFI-216 UG Excavation

**DATE:** 10/27/2025

**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 RFI-216 UG Excavation.

Item	Description	Quantity	Units	Unit Price	Labor Burden	Burden Amount	Net Amount
1	JDC COR-45	1	LS	\$2,706.71		\$0.00	\$2,706.71
2	Brait - OH&P - 5%	0	%	\$2,706.71		\$0.00	\$135.34
3	Brait - Bond - 2%	0	%	\$2,842.05		\$0.00	\$56.84

**Lump Sum:** \$2,898.89

**Total:** \$2,898.89

**Dore & Whittier**

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

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

**City of Haverhill**

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

**Date:** 11/21/25

**Brait Builders**

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

T.J. Dahill

**Date:** 10-27-25

**Owners Project Manager**

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

**Date:** 11/11/2025

PCO is for work completed in April.

No fees for Plumbing scope not provided for review.

Nitsch finds costs fair and reasonable.



338 Howard Street | Brockton, MA | 02302

**Change Order Request**

To: Bob Brait  
Brait Builders  
506 Plain St, Ste 201  
Marshfield, MA 02050  
Ph: 781-837-6400 Fax: 781-837-6153

Number: 45  
Date: 7/9/25  
Job: JDC24013 Haverhill Middle School

**Description of Work:** E&B For Added Plumbing

Below are the costs associated with the additional work in conjunction with our contract.

E&B For Added Plumbing

The total amount to provide this work is ..... \$2,706.71

Kindly issue a change order for this additional work. If you have any questions, please contact me at (508)897-8035.

Submitted by: Bradd Biagini  
J Derenzo Company

Reviewed:

Created by: Caitlin Spector

Approved:



338 Howard Street | Brockton, MA | 02302

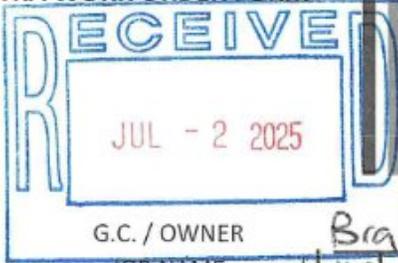
**COR 45 Price Breakdown**

**Job:** JDC24013 Haverhill Middle School

**Description of Work:** E&B For Added Plumbing

Description	Quantity	Unit	Unit Price	Price
<b>Slip# 61179</b>				<b>6/13/2025</b>
CAT 305 Excavator with Operator	3.00	hrs	\$254.06	\$762.18
CAT 908 Loader with Operator	3.00	hrs	\$217.07	\$651.21
Stone Dust	5.00	tons	\$23.00	\$115.00
Labor Foreman	3.00	hrs	\$160.07	\$480.21
Laborer(2)	6.00	hrs	\$108.89	\$653.34
			<b>Slip# 61179 Total:</b>	<b>\$2,661.94</b>
			<b>Subtotal</b>	<b>\$2,661.94</b>
			<b>Bond</b>	<b>\$33.27</b>
			<b>Material Markup</b>	<b>\$11.50</b>
			<b>Sub Markup</b>	<b>\$0.00</b>
			<b>Total</b>	<b>\$2,706.71</b>

EXTRA WORK ORDER FORM



**J. DERENZO  
COMPANY**



61179

338 Howard Street • Brockton MA • 02302

G.C. / OWNER

Brait Builders

DATE WORK PERFORMED

6-13-25

JOB NAME

Haverhill Middle School

FORM COMPLETED BY

Ryan Keller

JOB NUMBER

24013

GC / OWNER ORDER #

PHYSICAL ADDRESS

685 Washington St Haverhill MA

IS WORK DESCRIBED ABOVE PART OF AN ALLOWANCE

Y

N

**EQUIPMENT**

TYPE OF EQUIPMENT	EQUIPMENT ID	HOURS
CAT 305 Excavator	E-68	3hrs
CAT 90B Loader	L-25	3hrs

**MATERIALS**

DESCRIPTION	VENDOR	UNIT OF MEASURE	QUANTITY
Stone dust	Newport	ton	5ton

**JDC LABOR**

NAME	POSITION	REGULAR HOURS	O/T HOURS
Ryan Keller	Foreman	3hrs	
Brett McEvoy	Laborer	3hrs	
Brian Phillips	Laborer	3hrs	
Greg Meyer	operator	3hrs	
Josh Keller	operator	3hrs	

NAME	HOURS

**DESCRIPTION OF WORK**

Excavate for added plumbing pipe REF. 216.  
Back fill pipe.

*[Handwritten signature]* VTM only  
OPM

GC Owner Signature

*[Signature]*

DATE

6-13-25

Print Name and Title

Supr Quely

TITLE

**SECTION 01 30 01**  
**REQUEST FOR INTERPRETATION FORM**  
CONSENTINO MIDDLE SCHOOL - #21-0818

<b>TO:</b> Dore & Whittier Architects Inc. 260 Merrimac St., Bldg.7 Newburyport, MA 01950	<b>FROM:</b> Brait Builders	<b>RFI #:</b> RFI - 216
<b>Attn:</b> Tara King	<b>Reply Requested by:</b> Jake McDonough	<b>Issue Date:</b> 04/02/25
<b>RFI DESCRIPTION</b> (Indicate origin of RFI, and summarize the question or type of information required):		
<p>Please review attached snapshots and advise on suggested routing to alleviate coordination conflicts:</p> <ol style="list-style-type: none"><li>1. Relocate 6" storm riser on column line C.8 &amp; 8.0 to column chase on C.9 &amp; 8.0.</li><li>2. Delete DSN and piping on column line C.8 &amp; 8.0 and tie into overflow and DSN on column line D.0 &amp; 8.0. Is 6" large enough or should pipe be enlarged?</li></ol>		
<b>REFERENCES</b> (List relevant Drawings or Specification sections and paragraphs):		
<b>SENDER'S RECOMMENDATION</b> (All RFIs must include a contractor's recommended solution to each condition, including a statement of cost or schedule of impact if applicable. The contractor may be back-charged by the Owner for designer's review time for any RFI submitted without a sender's recommended solution or where response is evident in Drawings.)		
<b>DESIGNER'S RESPONSE:</b>		

This is acceptable. Hub drain located on the Storm @ C.8 & 8.0 shall be moved to the proposed location. HVAC to extend the condensate to new proposed location.

James Job EIT, AKAL Engineering Inc.

# Grasseschi

PLUMBING, HEATING  
& SPRINKLER  
CONTRACTOR, INC.

1299 Grafton Street Worcester, MA 01604 Tel. (508)753-3028 FAX (508) 799-4953

## REQUEST FOR INFORMATION

DATE: 04/02/2025

DATE REPLY NEEDED: ASAP

TO: Brait Builders Corporation  
57 Rockwood Rd Suite 3  
Marshfield, MA 02050

PROJECT: Consentino Middle School  
RFI NO.: 32P

ATTN: TJ Dahill

REFERENCE DOCUMENT(S): \_\_\_\_\_  
DRAWING NO.(S) P1.03, P1.13  
SPECIFICATIONS: \_\_\_\_\_  
OTHER \_\_\_\_\_

INFORMATION NEEDED: Please review attached snapshots and advise on suggested routing to alleviate coordination conflicts:

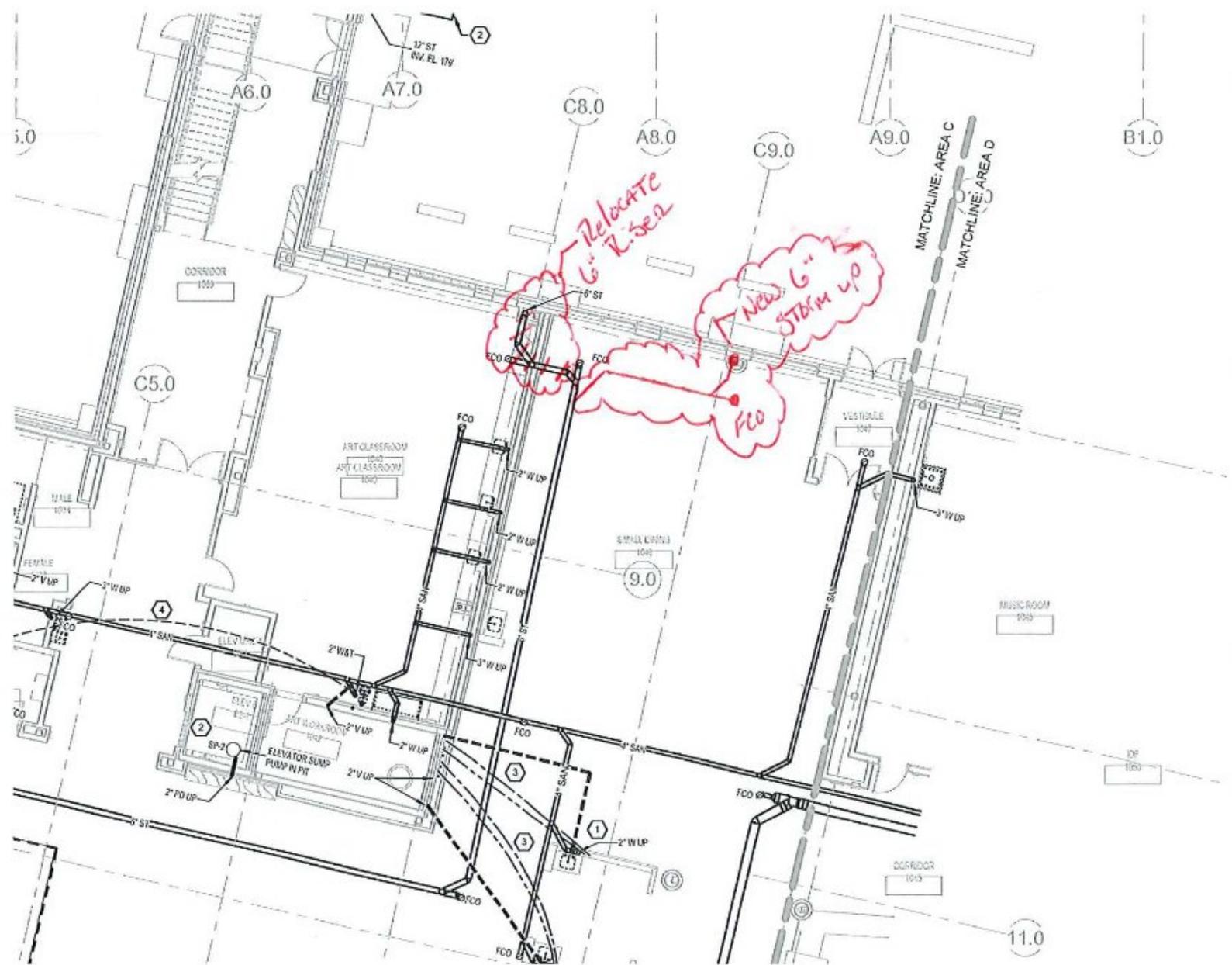
1. Relocate 6" storm riser on column line C.8 & 8.0 to column chase on C.9 & 8.0.
2. Delete DSN and piping on column line C.8 & 8.0 and tie into overflow and DSN on column line D.0 & 8.0. Is 6" large enough or should pipe be enlarged?

RESPONSE MAY RESULT IN SCHEDULE IMPACT:  Yes  No  TBD  
RESPONSE MAY RESULT IN COST IMPACT:  Yes  No  TBD

cc: \_\_\_\_\_ SIGNED: Scott LaFlash  
Project Manager

REPLY: \_\_\_\_\_

SIGNED: \_\_\_\_\_



P1.03





# PCO REVIEW FORM



Project Name: **Haverhill Consentino Middle School** PCO No. **133**

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

Subject: **Caffe Soffit**

PCO Issue Date: **2025.11.04**  
 PCO Reviewed: **2025.11.11**

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		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 acceptable</b>
			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



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-133****TITLE:** PR-83 CW-7 Caffe Soffit**DATE:** 11/04/2025**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 PR-83

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:** 11/21/25**Brait Builders****By:**  \_\_\_\_\_

T.J. Dahill

**Date:** November 4, 2025**Owners Project Manager****By:**  \_\_\_\_\_**Date:** 11/12/2025**Acceptable to DW**

# 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"/> Ceilings |
| <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>83</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>10/29/2025</b>
Attention:	<b>TJ Dahill</b>	Subject:	<b>CW 7 Café Soffit</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 build condition in the field, at A2.23, LEVEL 2 REFLECTED CEILING PLAN - AREA C AND D, revise gypsum soffit at cafeteria ACP and CW 7 along grid 17 and D1.0 - reduce width of gypsum roughly 2'-0" such that proposed edge of gypsum aligns with last full tile edge. Extend ACP south to platform partition / F13A.

Issued by

**DORE + WHITTIER**  
Tara King

Copy: File