### SBC Finance Sub-committee <u>Mount Greylock Regional School District</u> Williamstown, MA September 3, 2020 at 11 AM Zoom Meeting <u>https://zoom.us/j/95398658744?pwd=UTdreUVyZWxZU1N0RGFaM09maVpIUT09</u>

### Meeting ID: 953 9865 8744 Passcode: 012365 One tap mobile +13126266799,,95398658744# US (Chicago) +16468769923,,95398658744# US (New York)

### <u>Agenda</u>

- 1. Call meeting to order
- 2. Approval of the May 27 and August 14, 2020 meeting minutes (vote expected)
- 3. DWMP Budget Dashboard update based on Aug 14th, 2020 meeting approvals
- 4. Below is a list of the outstanding items to finalize the Turner GMP close-out documents:
  - a. Outstanding Change Order Requests Include: (vote expected)
    - i. COR-090R1 Carpet Tile Reconciliation
    - ii. COR-093 GMP Reconciliation COR
    - iii. COR-094 Champlain Masonry Closeout
    - iv. COR-095 Ferguson Electric Closeout
    - v. COR-096 CCIP Reconciliation Approximate Value of the above Outstanding Changes: CREDIT amount of \$131,012, subject to minor adjustment based on CCIP reconciliation.
    - b. Outstanding Approval Letters include: (vote expected)
      - i. AL-230 Retainage Reduction Adams P&H
      - ii. AL-261R1 Final Pay Champlain
      - iii. AL-265 Final Pay AJ Signs Note: reviewed in last financial committee meeting and paid, formal signature never received on AL.
      - iv. AL-266 Final Pay Lizotte
      - v. AL-267 Final Pay Berkshire Carpet
      - vi. AL-268 Final Pay JJ Curran
      - vii. AL-269 Final Pay Adams Plumbing & Heating
      - viii. AL-270 Final Pay Ferguson Electric
    - c. The following changes have been signed off, but need to be included in the next Change Order (Change
      - Order #19): (vote expected)
        - i. COR-086 \$4,216
        - ii. COR-087 \$12,392
        - iii. COR-088 \$1,663
        - iv. COR-089 \$3,066
        - v. AL-258 \$0 (\$3,090 transfer from Construction Contingency)
- 5. Other business not anticipated 48 hours in advance
- 6. Upcoming Finance Sub-Committee Calls Proposed: TBD.
- 7. Adjourn

Finance Sub-committee <u>Mount Greylock Regional School District</u> Williamstown, MA May 27, 2020 at 11:30AM Zoom Meeting +1 646 876 9923 US (New York) Meeting ID: 980 3958 7344 Password: 476264

### MGR Finance Committee Call/Meeting Notes/Minutes

**PROJECT:** Mount Greylock Regional High School SUBJECT: MGR Finance Committee Call/ZOOM meeting ATTENDING BY PHONE: Hugh Daley, chair Williamstown Selectman-voting member Kimberlev Gradv Superintendent of Schools - voting member Steve Wentworth Lanes. Finance Committee- voting member Andrea Wadsworth MGRSD Business Manager -voting member Jason Hock Williamstown town manager MGRSD Facilities Tim Sears Rob Wnuk MGRSD Facilities and IT Donna Narey MGRSD Controller Dan Colli Perkins Eastman DWMP Trip Elmore Mike Cox DWMP Carl Stewart **Turner Construction** 

Per Governor Baker's order suspending certain provisions of the Open Meeting Law, G.L. c. 30A sec. 20, this meeting will take place by conference call

Student representative for the Eco

1. Meeting called to order by Finance Committee Chair, Hugh Daly, at 11:35 AM.

Charlie McWeenv

- Approval of previous Meeting Minutes March 25, 2020 Meeting Minutes: Motion to approve March 25th, 2020 Meeting Minutes by K Grady 2<sup>nd</sup> by H Daley. Discussion: none VOTE: 3 approve, 0 against, 0 abstain
- 3. Outstanding project Invoices:
  - a. Turner retainage payments \$894,909.20 (need to verify the number with Turner)

The committee inquired about the outstanding subcontractor retainage, Turner informed them that Ferguson Electrical had retainage withheld of \$299,529.71 and Adams Plumbing & Heating, Berkshire Flooring, Champlain Masonry, JJ Curren, and Lizotte Glass made up the remainder of the outstanding retainage releases. The District confirmed that Lizotte and JJ Curren were complete and that retainage could be released, Turner will follow-up with the documentation.

b. Turner final Change Order(moisture mitigation) and insurance reconciliation credit are being put together Turner to provide the value, Turner commented that they have the miscellaneous work Change Order values and is communicating with Perkins Eastman at this time to submit for approval. The CCIP insurance credits are known at this time and will be represented in the final Change Order. Turner was waiting to finalize COR 93, COR 90R1, to then determine the insurance credit amount. The Committee acknowledged that there is a Rough Order of Magnitude of 1 million left to bill.

- c. Perkins Eastman final payment \$9,500.00
- d. Dore & Whittier final payment \$15,000.00
- e. Any other MGRSD outstanding invoices or billings To be determined

Note:

DWMP doesn't have any current invoices that need to be approved or that would be included in a packet. Lizotte Glass has been submitted for approval and DWMP and Perkins Eastman have signed off on the approval form.

- Review of the closeout process, potential schedule and documents for signature, Dore and Whittier presented 4. several documents for informational and planning purposes:
  - a. A copy of a schedule to reach final payment by the MSBA as was drafted on May 1st, 2020 by Dore & Whittier. While the schedule is optimistic it does show that getting to final payment will be in the spring of 2021. Dates indicated in the schedule are estimates and are generated for general planning purposes.
    - i. Discussion about the various line items addressed several topics
      - Turner acknowledged that there are 14 open Commissioning(Cx) issues and they were planning to finish them by mid-June. There are some items that need to be resolved and will require a call with all parties to remove them from the Cx portal list.
      - 2. The Town of Williamstown is requesting payment for the electric permit from the Electrician. Ferguson Electric position as previously stated, is that they had called the Town prior to the bid and was informed that the permit fee was waived. The Town refutes that and relays that the fee was postponed to the end of the project. The Town wants the \$132,918 fee paid and wants to get it off their receivable books. The District procured the Electrician and did not receive any qualification in Fergusons Bid that Electrical Permit Fee's were excluded. The Bid Documents included requirements for the Electrical Permit be paid to the Permitting authority. Typically, these permit fees are paid when the Electrical Sub-contractor applies for the work Permit. Issue is unresolved and will be the topic in executive session.
      - 3. Ferguson Electric will be asked to pay for a permit when the repairs to the neutral wire connections are made.
  - b. A close out description and steps/documentation requirements was reviewed by Dore & Whittier. The committee had several guestions relating to each part of the process and documentation required.
  - c. Specific documents were discussed:
    - i. Final Request and Certificate for Reimbursement
    - ii. Close-out guestionnaire
    - iii. Sources and Uses form

Dore and Whittier explained that these documents are verifying the project is done and that if there are any contributing funding sources, that they are clearly identified so the MSBA can reduce their grant contribution by the agreed upon reimbursement rate of 59.48%.

An example was cited by Dore & Whitter: The project sought to participate in the NGRID energy rebate program, in order to do this, the district paid \$20,620 for an energy assessment which is non-reimbursable by the MSBA, the rebate was approximately \$68,000.00 +/- and was given to the district. The MSBA will as a part of the close-out process reduce their grant by 59.48% of the rebate amount.

So the math is - Rebate = \$68,000. +/-; MGRSD energy assessment -\$20,620.; MSBA grant reduction - \$42,000.; Net to the district \$5,380.+/-. This rebate should be applied to the project work as it is reducing grant funding and the bond funding would need to cover the reduction if the funds are deposited elsewhere. The rebate funds were used to install several changes included in the project.

This example is typical for other categories as well, Legal – legal costs are not re-imbursable and settlements are a shared reduction in grant funding. Insurance and surety proceeds are also shared with the MSBA and reduce grant funding.

5. Budget update attached (for record)

Dore & Whittier reviewed the current updated budget that is attached in the meeting packet. The budget currently shows that there is \$248,812.94 in uncommitted funds. This amount will be adjusted as new commitments, or the final change order is submitted and approved. The district informed the group that they intend on having additional legal representation costs.

- 6. Other business not anticipated 48 hours in advance
  - a. K Grady informed the Committee that Ryan Electric will be sending over their quote to fix the non-code compliant work in the next few days.
- 7. Upcoming Finance Sub-Committee Calls <u>Proposed in July</u>: TBD.
- Motion adjourn by S. Wentworth and 2<sup>nd</sup> by K. Grady . Vote: unanimous in favor, Call Adjourned at 12:45.

### Finance Sub-committee <u>Mount Greylock Regional School District</u> Williamstown, MA August 14, 2020 at 11 AM. ZOOM Meeting

### MGR Finance Committee Call/Meeting Notes/Minutes

DATE OF ZOOM MEETING:	August 14, 2020, at 11 Williamstown, MA - Co	AM at the Mount Greylock Regional Middle High School in onference Call
PROJECT:	Mount Greylock Regio	onal High School
SUBJECT:	MGR Finance Sub-Co	mmittee ZOOM Meeting
ATTENDING :	Hugh Daley Joe Bergeron Steve Wentworth Rob Wnuk Trip Elmore Mike Cox Alec Marshall Carl Stewart	Williamstown Selectman– voting member Business Manager – voting member Lanes. Finance Committee– voting member MGRSD Director of Operations DWMP DWMP Turner Construction Turner Construction

Per Governor Baker's order suspending certain provisions of the Open Meeting Law, G.L. c. 30A sec. 20, this meeting will take place by conference call

- **1.** Meeting called to order by Joe Bergeron, at 11:05 AM.
- 2. Reorganization of the Finance Sub-Committee.
  - a. First order of business reorganizes the need to reorganize the committee, by position.
    - i. The position of Committee Chair needs to be filled. A motion to nominate Hugh Daley as Finance Committee Chair was made by S. Wentworth and seconded by J. Bergeron. Discussion: None. Vote 3 approve, 0 against, 0 abstain
    - ii. The position of Committee Secretary needs to be filled. A motion to nominate Joe Bergeron to act as secretary of the committee by J. Bergeron and seconded by S. Wentworth. Discussion: D&W acknowledged that they will take and distribute the meeting minutes to close out the project in the next 1 or 2 meetings.

Vote 3 approve, 0 against, 0 abstain

- 3. Approval of previous Meeting Minutes May 27, 2020 Meeting Minutes: Meeting minutes are to be tabled until the next finance committee meeting.
- 4. Review of Turner Construction Closeout logs:
  - a. GMP Contingency Log

A. Marshall updates the committee that there are only five (5) items remaining to reconcile the GMP. The process we have used in the past is through approval letters. Approval letters do not change the bottom line, rather they just release money that is in the budget. Prior to this reconciliation, the GMP contingency shows a savings of \$26,964.00 that is now going to be used to fund changes outside the original project scope. Those items include misc. door fixes, moving labor, and other fixes requested by the district. Page 5 of 165

b. Owner Change Log

The owners contingency log shows a value of (\$131,394.10) pending. When reviewing the attached log, the unshaded rows are included in this value. A. Marshall went through the line items that fund bottom line and took the committee through each of the COR's; 091R1 – Carpet Changes, 094 - reconciliation of masonry contract, 095 electrical (credit), 096 reconciliation of CCIP. The District will have a savings of \$131,394.10 if all areexecuted. R. Wonuk asked, how the district should go about charging he project for Ryan Electrics work, verifying the neutrals that is currently ongoing. Ryan electric is finished the academic 3-story wing this week, and still has the remainder of the building to go through in the next 2 weeks. T. Elmore states to submit the invoice to through project through as an invoice to be paid, like the Legal bills or other district expenses.

J.Bergeron to confirm the signing authority process for the district moving forward. J. Bergeron also notes going forward, the meeting agendas need to state "vote expected" on any item that would require a vote.

c. Turner's budget report

C. Steward requests if approval letters (closing out sub-contractors) can be approved with contingencies where applicable. District confirms this can be done. An example is, a contractor may have retainage released contingent on the districts receipt of all as-builts.

- 5. Below is a list of the outstanding items to finalize the GMP as represented in the previous Turner close-out documents:
  - a. Outstanding Change Order Requests Include:
    - i. COR-090R1 Carpet Tile Reconciliation
      - Includes a credit for the carpet reimbursement from the owners insurance claim and flooring subcontractor backcharge
    - ii. COR-093 GMP Reconciliation COR Turner described the final costs that were included in the GMP Contingency draw down. R Wnuk asked how the District would be reimbursed for the purchase of the ETC Ion Theatrical lighting board for the theater and Turner requested that the invoice be forwarded, and Turner would reimburse the District. Which would allow this COR to be signed without modification.
    - iii. COR-094 Champlain Masonry Closeout
      - Furnish and install additional stone mock-ups and seal stone at snapper veneer and wall stone.
    - iv. COR-095 Ferguson Electric Closeout
      - Includes back-charge for rewiring second floor offices and neutrals. The District will pay Ryan Electric directly from the project funds out side of Turner's Contract as Turner has reduced their Contract by that amount in this COR.
    - COR-096 CCIP Reconciliation Approximate Value of the above Outstanding Changes: CREDIT amount of \$131,012, subject to minor adjustment based on CCIP reconciliation. This reflects the Credits from the insurance premiums on the amount of actual Labor on the project.

T. Elmore explained that the sign off on the COR's above is typically not brought to this Finance subcommittee for their approval and is typically signed by the District Superintendent/CEO. The Finance sub-Committee unanimously agreed that these COR's were reasonable and they support the district leadership with signing authority to proceed with signature.

- b. Outstanding Approval Letters include:
  - i. AL-230 Retainage Reduction Adams P&H
  - This will reduce Adams P&H to half retainage \$175,000.00

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- ii. AL-261R1 Final Pay Champlain
  - Champlain provided masonry and brick work on the project. This approval letter assumes COR094 is approved.
- iii. AL-265 Final Pay AJ Signs Note: reviewed in last financial committee meeting and paid, formal signature never received on AL.
  - This was waiting on the final plaque to be received, which it was has been installed since the last meeting.
- iv. AL-266 Final Pay Lizotte
  - This is for final payment as their scope of work has been completed.
- v. AL-267 Final Pay Berkshire Carpet
  - Approval letter to be revised and resubmitted with correct contractor name.
- vi. AL-268 Final Pay JJ Curran
  - This is for final payment as their scope of work has been completed.

The Finance Sub-Committee agreed that the AL's above were ready for release and the district should sign off on these final pay Approval Letters.

- vii. AL-269 Final Pay Adams Plumbing & Heating
  - Contingent on Adams, fulfilling a list of deliverables that include but are not limited to as-builts that are incomplete, the kitchen piping layout was used as an example. Remainder of the list to be provided to the committee, D&W, and Turner by R, Wnuk.
- viii. AL-270 Final Pay Ferguson Electric
  - Contingent on Ferguson, fulfilling a list of deliverables that include but are not limited to as-builts (which need to be updated with junction box locations that are going to be coordinated with the Ryan Electric work), and any remediation costs associated with Ryan Electrics findings. The subject of additional work items was raised, for example an Emon Demon panel is not responding to the BMS, which the district would like to have replaced, however at this point it is outside of the warranty period and it may need to be a maintenance item covered by the district. Remainder of the list to be provided to the committee, D&W, and Turner by R, Wnuk.

If Al-269 and AL-270 have not been completed by the next Finance sub-Committee meeting, they will not be included in Turner's application for payment. However, if Turner can negotiate favorable terms or beneficial conditions on behalf of the district with these subcontractors, then the committee would review those terms and possibly allow these Al's to be signed and included in the next payment application. Turner will try to bring these 2 sub-contractors to closure.

- c. The following changes have been signed off, but need to be included in the next Change Order (Change Order #19):
  - i. COR-086 \$4,216
  - ii. COR-087 \$12,392
  - iii. COR-088 \$1,663
  - iv. COR-089 \$3,066
  - v. AL-258 \$0 (\$3,090 transfer from Construction Contingency)

Turner's final Change Order # 19 for the above COR's in section 5c as well as the COR's in section 5a will be put together for the next Finance Sub-committee meeting for approval and processing. Turner's Requisition for payment will reflect Change Order 19, if the final pay retainage release approval letters AL-

269 and/or AL-270 are not complete and can not be signed off, then Turner will have a Requisition for payment that does not release those 2 items and will bill for those items in the future.

- 6. Invoices (attached) for approval (Vote Expected):
  - a. Miscellaneous project invoices previously paid by the district but not brought to the committee for approval in the amount of \$15,755.19

Motion to approve payment of the invoice by S. Wentworth 2<sup>nd</sup> by J. Bergeron. Discussion: T. Elmore notes the district went through a reconciliation similar to the efforts of D+W last fall. This is a list of invoices the district paid through the project that were not submitted to the committee or entered into D+W's budget tracking.

VOTE: 3 approve, 0 against, 0 abstain

b. Misc MGRSD Administration Bills #125, 126, & 127 totaling \$6,100.00

Not for vote as salaries have been paid, FOR RECORD ONLY

### c. Strang Scott invoices, #20778, #20924, #21078 totaling \$4,162.50

Motion to approve payment of the invoice by S. Wentworth, 2nd by J. Bergeron. Discussion: None

VOTE: 3 approve, 0 against, 0 abstain

### d. Unibank Invoices, #7097 and #7055 totaling \$2,550.00

Motion to approve payment of the invoice by S. Wentworth, 2nd by J. Bergeron. Discussion: None

VOTE: 3 approve, 0 against, 0 abstain

- 7. Other business not anticipated 48 hours in advance None
- Upcoming Finance Sub-Committee Call is to be scheduled for a date in early September 2020. TBD
- **9.** Motion adjourn by S. Wentworth and 2<sup>nd</sup> by J. Bergeron. Vote: unanimous in favor, Call Adjourned at 12:22PM.

These minutes are a summation of the meeting and may not include all details discussed or individual comments made. **DORE AND WHITTIER MANAGEMENT PARTNERS, LLC** 

## Project:

Mount Greylock Regional School



Data print date: 8/26/20

## **Project Details**

DWMP Project No.	MP14-108	Project Type	Middle-High School
Project Name	Mount Greylock Regional School	<b>Scope Туре</b>	Addition-Renovation
Project Address	1781 Cold Spring Road	MSBA Project?	Yes
	Williamstown, MA 01267	MSBA Proj. No.	201307150505
Project Phase	Close Out	Enrollment	535
Phase End-Date	12/01/2019	Reimb. Rate	
Phase % Complete	170%	items futo	

## Project Budget Summary

Budget Category	Orig. Budget	Transfers	Upd. Budget	Contract Amt.	% Committed	Expended	% Expended	Contract Remain'g	Bud. Balance
⊟ 0000-0000 Fea	sibility Study Agr	eement							
<u>0001-0000:</u> <u>OPM -</u> <u>Feasibility</u>	\$150,000.00	\$0.00	\$150,000.00	\$150,000.00	100%	\$150,000.00	100%	\$0.00	\$0.00
<u>0002-0000: A&amp;E</u> <u>- Feasibility</u> <u>Study</u>	\$530,000.00	\$0.00	\$530,000.00	\$530,000.00	100%	\$530,000.00	100%	\$0.00	\$0.00
0003-0000: Environmental & Site	\$70,000.00	\$0.00	\$70,000.00	\$66,605.01	95%	\$66,605.01	100%	\$0.00	\$3,394.99
<u>0004-0000:</u> <u>Other</u>	\$100,000.00	\$0.00	\$100,000.00	\$79,622.21	79%	\$79,622.21	100%	\$0.00	\$20,377.79
\$850,000.00	\$0.00	\$850,000.00	\$826,227.22		\$826,227.22		\$0.00	\$23,772.78	
🗆 0100-0000 Adr	ninistration								
<u>0101-0000:</u> Legal Fees	\$50,000.00	\$25,000.00	\$75,000.00	\$82,315.67	109%	\$82,315.67	100%	\$0.00	-\$7,315.67
				Page 9 of	165				

Budget Category	Orig. Budget	Transfers	Upd. Budget	Contract Amt.	% Committed	Expended	% Expended	Contract Remain'g	Bud. Balance
<u>0102-0400:</u> OPM - Design Development	\$140,000.00	\$0.00	\$140,000.00	\$140,000.00	100%	\$140,000.00	100%	\$0.00	\$0.00
0102-0500: OPM - Construction Contract Documents	\$160,000.00	\$0.00	\$160,000.00	\$160,000.00	100%	\$160,000.00	100%	\$0.00	\$0.00
<u>0102-0600:</u> <u>OPM - Bidding</u>	\$70,000.00	\$0.00	\$70,000.00	\$70,000.00	100%	\$70,000.00	100%	\$0.00	\$0.00
0102-0700: OPM - Construction Contract Administration	\$1,200,000.00	\$0.00	\$1,200,000.00	\$1,200,000.00	100%	\$1,200,000.00	100%	\$0.00	\$0.00
<u>0102-0800:</u> <u>OPM - Closeout</u>	\$110,000.00	\$0.00	\$110,000.00	\$110,000.00	100%	\$95,000.00	86%	\$15,000.00	\$0.00
<u>0102-0900:</u> <u>OPM - Extra</u> <u>Services</u>	\$15,000.00	-\$8,290.00	\$6,710.00	\$6,710.00	100%	\$6,710.00	100%	\$0.00	\$0.00
0102-1000: OPM - Reimbursables & Other Services	\$5,000.00	\$0.00	\$5,000.00	\$5,388.20	107%	\$5,388.20	100%	\$0.00	-\$388.20
<u>0102-1100:</u> <u>OPM - Cost</u> <u>Estimates</u>	\$25,000.00	-\$25,000.00	\$0.00		0%		0%	\$0.00	\$0.00
0103-0000: Advertising	\$5,000.00	\$0.00	\$5,000.00	\$1,627.38	32%	\$1,627.38	100%	\$0.00	\$3,372.62
<u>0104-0000:</u> <u>Permitting</u>	\$30,000.00	\$0.00	\$30,000.00		0%		0%	\$0.00	\$30,000.00
<u>0105-0000:</u> <u>Owner's</u> Insurance	\$120,000.00	\$0.00	\$120,000.00	\$95,574.00	79%	\$95,574.00	100%	\$0.00	\$24,426.00
0199-0000: Other Administrative Costs MGRHS	\$130,000.00	\$0.00	\$130,000.00	\$101,854.49	78%	\$101,854.49	100%	\$0.00	\$28,145.51
\$2,060,000.00	-\$8,290.00	\$2,051,710.00	\$1,973,469.74		\$1,958,469.74		\$15,000.00	\$78,240.26	
🗆 0200-0000 Arcl	nitectural & Engin	neering							
<u>0201-0400: A&amp;E</u> <u>- Design</u> Development	\$1,400,000.00	-\$285,000.00	\$1,115,000.00	\$1,115,000.00 Page 10 of	100% <b>165</b>	\$1,115,000.00	100%	\$0.00	\$0.00

Budget Category	Orig. Budget	Transfers	Upd. Budget	Contract Amt.	% Committed	Expended	% Expended	Contract Remain'g	Bud. Balance
0201-0500: A&E - Construction Contract Documents	\$1,550,000.00	-\$160,000.00	\$1,390,000.00	\$1,390,000.00	100%	\$1,390,000.00	100%	\$0.00	\$0.00
<u>0201-0600: A&amp;E</u> <u>- Bidding</u>	\$145,000.00	\$225,000.00	\$370,000.00	\$370,000.00	100%	\$370,000.00	100%	\$0.00	\$0.00
0201-0700: A&E - Const. Contract Administration	\$1,400,000.00	\$235,000.00	\$1,635,000.00	\$1,635,000.00	100%	\$1,635,060.18	100%	-\$60.18	\$0.00
<u>0201-0800: A&amp;E</u> <u>- Closeout</u>	\$165,000.00	\$25,000.00	\$190,000.00	\$190,000.00	100%	\$180,500.00	95%	\$9,500.00	\$0.00
<u>0201-9900: A&amp;E</u> - Other Basic <u>Services</u>	\$40,000.00	\$81,000.00	\$121,000.00	\$121,000.00	100%	\$121,000.00	100%	\$0.00	\$0.00
0203-0100: A&E - Construction Testing	\$25,000.00	-\$17,300.00	\$7,700.00	\$7,700.00	100%	\$7,700.00	100%	\$0.00	\$0.00
<u>0203-0200: A&amp;E</u> <u>- Printing (Over</u> <u>Minimum)</u>	\$25,000.00	-\$15,000.00	\$10,000.00	\$8,569.68	85%	\$8,569.68	100%	\$0.00	\$1,430.32
<u>0203-9900: A&amp;E</u> <u>- Other</u> <u>Reimbursable</u> <u>Costs</u>	\$5,000.00	\$10,907.00	\$15,907.00	\$11,319.74	71%	\$11,319.74	100%	\$0.00	\$4,587.26
<u>0204-0200: A&amp;E</u> - <u>Hazardous</u> <u>Materials</u>	\$80,000.00	\$182,710.50	\$262,710.50	\$238,083.85	90%	\$238,083.86	100%	-\$0.01	\$24,626.65
0204-0300: A&E - Geotech & Geotech Environment	\$40,000.00	-\$10,010.00	\$29,990.00	\$29,391.00	98%	\$29,391.00	100%	\$0.00	\$599.00
<u>0204-0400: A&amp;E</u> <u>- Site Survey</u>	\$15,000.00	-\$15,000.00	\$0.00		0%		0%	\$0.00	\$0.00
<u>0204-0500: A&amp;E</u> <u>- Wetlands</u>	\$5,000.00	-\$5,000.00	\$0.00		0%		0%	\$0.00	\$0.00
0204-1200: A&E - Traffic Studies	\$5,000.00	-\$5,000.00	\$0.00		0%		0%	\$0.00	\$0.00
\$4,900,000.00	\$247,307.50	\$5,147,307.50	\$5,116,064.27		\$5,106,624.46		\$9,439.81	\$31,243.23	
⊟ 0500-0000 Con	struction Contrac	t							
0501-0000: Pre- Construction Services	\$165,000.00	\$0.00	\$165,000.00	\$165,000.00 Page 11 of	100%	\$165,000.00	100%	\$0.00	\$0.00

Budget Category	Orig. Budget	Transfers	Upd. Budget	Contract Amt.	% Committed	Expended	% Expended	Contract Remain'g	Bud. Balance
<u>0502-0010:</u> <u>GMP Fee</u>	\$1,274,795.00	\$0.00	\$1,274,795.00	\$1,274,795.00	100%	\$1,273,434.55	99%	\$1,360.45	\$0.00
<u>0502-0020:</u> <u>GMP Insurance</u>	\$1,767,655.00	\$0.00	\$1,767,655.00	\$1,767,655.00	100%	\$1,675,412.40	94%	\$92,242.60	\$0.00
0502-0030: GMP Contingency	\$1,084,585.00	-\$1,054,550.00	\$30,035.00	\$0.00	0%		0%	\$0.00	\$30,035.00
<u>0502-0100:</u> Division 1 - <u>General</u> Requirements	\$3,245,180.00	\$304,080.00	\$3,549,260.00	\$3,549,260.00	100%	\$3,550,980.02	100%	-\$1,720.02	\$0.00
0502-0200: Division 2 - Existing Conditions	\$4,126,683.00	\$31,885.00	\$4,158,568.00	\$4,158,568.00	100%	\$4,158,568.00	100%	\$0.00	\$0.00
<u>0502-0300:</u> <u>Division 3 -</u> <u>Concrete</u>	\$1,961,157.00	\$0.00	\$1,961,157.00	\$1,961,157.00	100%	\$1,961,047.00	99%	\$110.00	\$0.00
<u>0502-0400:</u> Division 4 - <u>Masonry</u>	\$2,707,217.00	\$35,647.00	\$2,742,864.00	\$2,742,864.00	100%	\$2,742,864.00	100%	\$0.00	\$0.00
<u>0502-0500:</u> Division 5 - <u>Metals</u>	\$2,394,665.00	\$27,684.00	\$2,422,349.00	\$2,422,349.00	100%	\$2,429,666.00	100%	-\$7,317.00	\$0.00
0502-0600: Division 6 - Wood Etc.	\$1,177,000.00	\$47,770.00	\$1,224,770.00	\$1,224,770.00	100%	\$1,224,770.00	100%	\$0.00	\$0.00
0502-0700: Division 7 - Therm & Moist. Protection	\$2,129,167.00	\$35,091.00	\$2,164,258.00	\$2,164,258.00	100%	\$2,156,941.00	99%	\$7,317.00	\$0.00
<u>0502-0800:</u> <u>Division 8 -</u> <u>Openings</u>	\$3,068,276.00	\$44,904.00	\$3,113,180.00	\$3,113,180.00	100%	\$3,110,374.00	99%	\$2,806.00	\$0.00
<u>0502-0900:</u> <u>Division 9 -</u> <u>Finishes</u>	\$6,311,474.00	\$214,876.00	\$6,526,350.00	\$6,526,350.00	100%	\$6,513,726.00	99%	\$12,624.00	\$0.00
<u>0502-1000:</u> <u>Division 10 -</u> <u>Specialties</u>	\$633,751.00	\$35,150.00	\$668,901.00	\$668,901.00	100%	\$661,914.00	98%	\$6,987.00	\$0.00
<u>0502-1100:</u> Division 11 - Equipment	\$672,614.00	\$58,504.00	\$731,118.00	\$731,118.00	100%	\$728,961.00	99%	\$2,157.00	\$0.00
<u>0502-1200:</u> Division 12 - Furnishings	\$385,030.00	\$0.00	\$385,030.00	\$385,030.00 Page 12 of	100% 165	\$385,030.00	100%	\$0.00	\$0.00

Budget Category	Orig. Budget	Transfers	Upd. Budget	Contract Amt.	% Committed	Expended	% Expended	Contract Remain'g	Bud. Balance
<u>0502-1400:</u> Division 14 - <u>Conveying</u> <u>Systems</u>	\$336,128.00	\$0.00	\$336,128.00	\$336,128.00	100%	\$336,128.00	100%	\$0.00	\$0.00
<u>0502-2100:</u> Division 21 - Fire Suppression	\$818,000.00	\$7,972.00	\$825,972.00	\$825,972.00	100%	\$825,972.00	100%	\$0.00	\$0.00
<u>0502-2200:</u> Division 22 - Plumbing	\$1,827,070.00	\$5,843.00	\$1,832,913.00	\$1,832,913.00	100%	\$1,411,726.15	77%	\$421,186.85	\$0.00
<u>0502-2300:</u> Division 23 - <u>HVAC</u>	\$5,175,892.00	\$21,498.00	\$5,197,390.00	\$5,197,390.00	100%	\$5,620,501.58	108%	-\$423,111.58	\$0.00
<u>0502-2600:</u> Division 26 - <u>Electrical</u>	\$5,693,475.00	\$82,003.00	\$5,775,478.00	\$5,775,478.00	100%	\$5,775,478.00	100%	\$0.00	\$0.00
0502-2700: Division 27 - Communications	\$0.00	\$0.00	\$0.00		0%		0%	\$0.00	\$0.00
<u>0502-3100:</u> Division 31 - Earthwork	\$5,476,786.00	\$101,643.00	\$5,578,429.00	\$5,578,429.00	100%	\$5,539,893.00	99%	\$38,536.00	\$0.00
<u>0502-3200:</u> Division 32 - Ext. Improvements	\$0.00	\$0.00	\$0.00		0%		0%	\$0.00	\$0.00
0502-9900: Construction Retainage		\$0.00	\$0.00		0%	-\$895,467.74	0%	\$895,467.74	\$0.00
<u>0506-0000:</u> <u>Alternates</u>	\$0.00	\$0.00	\$0.00		0%		0%	\$0.00	\$0.00
0507-0000: Construction Contingency	\$2,000,000.00	-\$2,174,889.00	-\$174,889.00		0%		0%	\$0.00	-\$174,889.00
<u>0508-0000:</u> <u>Change Orders</u>		\$2,183,179.00	\$2,183,179.00	\$2,183,311.00	100%	\$2,181,898.86	99%	\$1,412.14	-\$132.00
\$54,431,600.00	\$8,290.00	\$54,439,890.00	\$54,584,876.00		\$53,534,817.82		\$1,050,058.18	-\$144,986.00	
🗆 0600-0000 Mis	c. Project Costs								
<u>0601-0000:</u> <u>Utility Company</u> <u>Fees</u>	\$250,000.00	-\$164,500.00	\$85,500.00	\$53,099.08	62%	\$53,099.08	100%	\$0.00	\$32,400.92
<u>0602-0000:</u> <u>Testing Services</u>	\$100,000.00	\$57,375.00	\$157,375.00	\$157,375,00 Page 13 of	165 <sup>100%</sup>	\$157,374.92	99%	\$0.08	\$0.00

Budget Category	Orig. Budget	Transfers	Upd. Budget	Contract Amt.	% Committed	Expended	% Expended	Contract Remain'g	Bud. Balance
<u>0603-0000:</u> <u>Swing</u> <u>Space/Modulars</u>	\$0.00	\$0.00	\$0.00		0%		0%	\$0.00	\$0.00
<u>0699-0000:</u> <u>Other Project</u> <u>Costs</u>	\$300,000.00	\$0.00	\$300,000.00	\$342,417.38	114%	\$342,417.38	100%	\$0.00	-\$42,417.38
\$650,000.00	-\$107,125.00	\$542,875.00	\$552,891.46		\$552,891.38		\$0.08	-\$10,016.46	
⊟ 0700-0000 Furr	nishings & Equipr	nent			·		·		
<u>0701-0000:</u> <u>Furnishings</u>	\$930,000.00	\$59,093.00	\$989,093.00	\$789,820.26	79%	\$789,820.26	100%	\$0.00	\$199,272.74
<u>0702-0000:</u> Equipment	\$0.00	\$0.00	\$0.00		0%		0%	\$0.00	\$0.00
<u>0703-0000:</u> <u>Computer</u> <u>Equipment</u>	\$672,000.00	\$0.00	\$672,000.00	\$630,880.80	93%	\$630,600.63	99%	\$280.17	\$41,119.20
\$1,602,000.00	\$59,093.00	\$1,661,093.00	\$1,420,701.06		\$1,420,420.89		\$280.17	\$240,391.94	
⊟ 0800-0000 Con	tingency								
<u>0801-0000:</u> <u>Owner's</u> <u>Contingency</u>	\$200,000.00	-\$199,275.50	\$724.50		0%		0%	\$0.00	\$724.50
\$200,000.00	-\$199,275.50	\$724.50	\$0.00		\$0.00		\$0.00	\$724.50	
\$64,693,600.00	\$0.00	\$64,693,600.00	\$64,474,229.75		\$63,399,451.51		\$1,074,778.24	\$219,370.25	

### **Contract Items Pending Approval**

The following contract items are pending approval by the Owner/Building Committee. Contract totals above do not incorporate these items until they are approved.

Approval Status	Contract Item Value	Associated Contract	Contract Line Item Notes	Budget Category
No Data				

### **Invoice Items Pending Approval**

The following invoice items are pending approval by the Owner/Building Committee. Expended totals above do not incorporate these invoices.

Approval Status	Invoice Line Value	Associated Invoice	Invoice Notes	Budget Category
No Data				

Powered by Knack



*Revised: February 18, 2020* October 23, 2019

Kimberley A. Grady Superintendent Mt Greylock Regional School District 1781 Cold Spring Road Williamstown, MA 01267

Dear Ms. Grady:

We submit for your approval Change Order Request COR-090R1. The Scope of this change includes added underlayment due to high RH in concrete and reimbursement of carpet tile replacement costs. Specific scope to be performed is identified below, and on the attached PCO breakdown sheets.

PCO	РСО	Original	Description	Amount	Days	Contractors
No.	Created	Estimate				
902	7/16/2019	\$77,494	Furnish and install Kovara MBX moisture emission	\$75,247.00	0	See Attached.
			control with underlayment due to high relative			
			humidity readings in concrete slabs as required to			
			install carpet tile (performed on T&M).			
911	1/3/2020	(\$89,460)	Reimbursement of Owner costs incurred related to	(\$89,460.00)	0	See Attached.
			carpet tile replacement via insurance claim and			
			Flooring subcontract backcharge,			

### **Total this COR** (\$14,213.00)

Notes:

- 1. *Turner has reviewed the pricing for this expenditure and found it to be reasonable.*
- 2. This Change Order Request authorizes an decrease to the GMP.
- 3. This Change Order Request is based on the attached subcontractor quotations.
- 4. This Change Order Request includes 10% General Conditions for Turner oversight of installation.
- 5. This Change Order Request does not include permit fees. If permit fees are required, costs will be submitted separately.

### Turner respectfully requests formal response from the Owner to this COR-090R1 no later than 2/25/2020.

Please return a signed copy of this COR letter indicating your approval of this Change Order Request No. 090R1 to Turner Construction Company in the DEDUCT amount of **Fourteen Thousand Two Hundred Thirteen Dollars and No Cents {\$14,213.00}**. This approval will authorize us to issue Subcontract Change Orders to the Subcontractors as identified in the attached PCO breakdown sheets. Approval also authorizes additional CCIP Insurance, Fee, and Bond as listed in the attached PCO breakdown sheets.

Very truly yours, TURNER CONSTRUCTION COMPANY

Marsha

Alec D. Marshall Engineer

Approved by:

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

Mount Greylock Region Schools Superintendent/CEO

cc: T. Elmore, D. Colli, H. Daley, S. Wentworth, M. Giso, J. Liddick, M. Ziobrowski, A. Marshall, J. Springer, J. Vaverchak, M. Cox COR-090R1



## PCO-902

Mt. Greylock Regional School Project # 160954

Date:

10/23/2019

Description:

10/23/2019

Furnish and install Kovara MBX moisture emission control with underlayment due to high relative humidity readings in concrete slabs as required to install carpet tile.

Specification	Trade	Subcontractor		Price
018910	General Requirements	Turner	\$	63,627.00
024100	Demolition	American Enviornmental		
033000	Concrete	Manafort Brothers		
040000	Masonry	Champlain Masonry		
051000	Structural Steel	Beauce Atlas		
055000	Steel / Miscellaneous Metals	Shepard Steel		
061800	Glued Laminated Timber	Goodfellow		
064000	Architectural Millwork	NEIS		
070000	Waterproofing	Armani		
074100	Roofing	Greenwood		
078100	Applied Fireproofing	Island International		
081100	Doors, Frames, and Hardware	Kelly Brothers		
083323	Overhead Doors	Pittsfield Overhead Door Co.		
084413	Metal Panels	Total Wall Systems		
085200	Wood Windows	Curtis Lumber		
088000	Metal Windows, Glass, Glazing, Storefront	Lizotte		
092100	Drywall / Ceilings / Carptentry	Professional Drywall		
096000	Tile, Carpet, Resilient Flooring	Berkshire Carpet		
096400	Wood Flooring	JJ Curran		
099100	Painting	Drizos		
100000	Specialties	Automation Solutions		
101400		AJ Sign Co.		
	Signage Operable Partions	CRF Interiors		
102239		Construction Specialties		
105100	Lockers	a contract of the second state of the second s		
113100	Appliances	Henry's Electric		
114000	Food Service	Paramount	-	
116133	Theatrical Rigging	Limelight		
116643	Scoreboards	Spectrum		
122000	Window Tratments	Walker Specialties		
126000	Fixed Audience Seating	Robert H. Lord Co.		
126613	Gym Equipment & Bleachers	The Pappas Company		
142000	Elevators	Schindler		
144200	Wheelchair Lifts	Garaventa		
148000	Scaffolding	Safway		
210000	Fire Protection	Wolverine		
230100	Plumbing / HVAC	Adams PH		
260100	Electrical	Ferguson Electric		
310100	Sitework	Wm Keller & Sons		
311615	Rammed Aggregate Piers	Helical		_
btotal Direct Wo	′k:			\$63,6
neral Liability on	Direct Work (1.58%)			\$1,0
eneral Conditions				\$6,4
verhead and Profit				\$3,5
ond (0.8%)	(2.4)			\$5,5
tal PCO Value				\$75,2



62 Whittemore Avenue Cambridge, Massachusetts 02140 USA

GCPat.com

Curtis Colegrove Technical Representative Specialty Flooring Division 1-909-641-0107 Cell Curtis.colegrove@gcpat.com

July 30, 2019

Turner Construction 1 Computer Drive South Albany, NY. 12205

#### Regarding: Mount Greylock Reg. School

GCP Applied Technologies has extended this project specific warranty for the application of Kovara MBX at Greylock Regional School project. The specific terms and conditions of this warranty are limited to those terms and conditions as expressly written in our published warranty documentation for Kovara MBX. Kovara MBX is a warranted moisture suppression system, suitable for use on all grades of concrete substrates within the product's specified relative humidity limitations of 100% RH as tested in accordance with the most recent version of ASTM F-2170. EXCLUDES standing water regardless of the source.

Regarding this project specific warranty, GCP Applied Technologies requires Kovara MBX be installed with a Modified Box Grid to be pre-planned and applied to the substrate beneath the MBX, with minimum coverage of 5' x 5' utilizing the MBX 4" VS-DS double sided tape in accordance with the standard MBX installation instructions.

The installation must be performed with functional HVAC. The facility and materials to be installed must have been allowed to acclimate to Service Conditions for a minimum of 72 hours prior to the beginning of any installation. Maintain temperature and relative humidity, equal to the environment that will prevail when the building is occupied prior, during and after the installation. Furthermore the facility must remain at Service Conditions for the lifespan of the flooring system. This warranty excludes standing water regardless of the source. GCP Applied Technologies requires reasonable advanced notice prior to initial start date for the purpose of scheduling a technical representative to arrive on site for support/training during the startup/first phase of this project.

NOTE: A bond test should be performed per manufactures recommendations.

Approved as Project Specific material type with special instructions: J&J Pre Fix carpet tile

Please review our printed warranty and installation guidelines for carpet tile and additional information. Product data and technical information are available on our website at www.GCPAT.com.

If you require any additional assistance with this matter please feel free to contact me directly.

Regards,

Curtis Colegrove GCP Applied Technologies Specialty Flooring Division

### PCO-902 Kovara Moisture Emission Control with Underlayment



# <u>Labor</u>

Date	Classification	Rate		Hours	Total	
8/1/2019	Labor Foreman + Truck	\$	67.02	8	\$	536.16
	Labor Foreman + Truck	\$	87.60	3	\$	262.80
	Carpenter	\$	75.71	0	\$	-
	Carpenter	\$	97.74	0	\$	
	Laborer	\$	58.01	8	\$	464.08
	Laborer	\$	74.14	0	\$	-
8/2/2019	Labor Foreman + Truck	\$	67.02	8	\$	536.16
	Labor Foreman + Truck	\$	87.60	3	\$	262.80
	Carpenter	\$	75.71	0	\$	-
	Carpenter	\$	97.74	0	\$	
	Laborer	\$	58.01	8	\$	464.08
	Laborer	\$	74.14	0	\$	-
8/3/2019	Labor Foreman + Truck	\$	67.02	0	\$	
	Labor Foreman + Truck	\$	87.60	6	\$	525.60
	Carpenter	\$	75.71	0	\$	-
	Carpenter	\$	97.74	0	\$	-
	Laborer	\$	58.01	0	\$	
	Laborer	\$	74.14	5	\$	370.70
8/5/2019	Labor Foreman + Truck	\$	67.02	8	\$	536.16
	Labor Foreman + Truck	\$	87.60	0	\$	-
	Carpenter	\$	75.71	0	\$	
	Carpenter	\$	97.74	0	\$	
	Laborer	\$	58.01	8	\$	464.08
	Laborer	\$	74.14	0	\$	-
8/6/2019	Labor Foreman + Truck	\$	67.02	8	\$	536.16
	Labor Foreman + Truck	\$	87.60	4	\$	350.40
	Carpenter	\$	75.71	0	\$	
	Carpenter	\$	97.74	0	\$	-
	Laborer	\$	58.01	8	\$	464.08
	Laborer	\$	74.14	0	\$	-
8/7/2019	Labor Foreman + Truck	\$	67.02	8	\$	536.16
	Labor Foreman + Truck	\$	87.60	2.5	\$	219.00
	Carpenter	\$	75.71	8	\$	605.68
	Carpenter	\$	97.74	1	\$	97.74
	Laborer	\$	58.01	0	\$	-
	Laborer	\$	74.14	0	\$	-
8/8/2019	Labor Foreman + Truck	\$	67.02	8	\$	536.16
	Labor Foreman + Truck	\$	87.60	4	\$	350.40
	Carpenter	\$	75.71	8	\$	605.68
	Carpenter	\$	97.74	0.5	\$	48.87

### PCO-902 Kovara Moisture Emission Control with Underlayment



## <u>Labor</u>

	Laborer	\$	74.14	0	\$	1
	Laborer		74.14	0		4
	Laborer	\$	58.01	0	\$	-
						930.08
	Carpenter	\$	119.76	8	\$	958.08
	CONTRACTOR NOT AND ADDRESS					059.09
	Carpenter	\$	97.74	0	\$	-
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	Carpenter	\$	75.71	0	\$	
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8/11/2019	Labor Foreman + Truck			0		
8/11/2019	Labor Foreman + Truck		67.02	0		-
0/11/2010				201		555.12
				201		593.12
	Laborer		74.14	8		593.12
	Laborer	\$	74.14	8	\$	593.12
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	Laborer		58.01	0		-
	Laborer	\$	58.01	0	\$	-
	and the second sec			0		
	Carpenter	\$	97.74 58.01	8	\$	781.92
	and the second sec					
	Laborer	\$	58.01	0	\$	-
	Laborer		58.01	0		
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	Laborer		58.01	0		-
	Laborer		58.01	0		
				-		-
				-		502 12
	Laborer	Ś	74.14	8	\$	593.12
	Laborer		74.14	8		593.12
				201		595.12
8/11/2010				0		
8/11/2019	Labor Foreman + Truck	\$	67.02	0	\$	-
8/11/2019						-
-, 11, 2010						
	Labor Foreman + Truck	\$	87.60	0	\$	
	Labor Foreman + Truck			0		-
	Carpenter	\$	75.71	0	\$	-
	Carpenter	Ş	75.71	0		-
		4				
		Ś	97 74	0		
	Carpenter	\$	97.74	0	\$	-
	CONTRACTOR NUMBER OF					050.00
	Carpenter	\$	119.76	8	\$	958.08
						550.00
	Laborer	\$	58.01	0	\$	-
	Laborer	\$	74.14	0	\$	2
						722.00
	Laborer	\$	90.26	8	\$	722.08
9/12/2010						
8/12/2019	Labor Foreman + Truck	\$	67.02	2	\$	134.04
	Labor Foreman + Truck	\$	87.60	0	\$	-
	Carpenter	\$	75.71	8	\$	605.68
						005.08
	Carpenter	\$	97.74	0	\$	4
				0577.2		161.00
	Laborer	\$	58.01	8	\$	464.08
	Laborer	\$	74.14	0	\$	-
74 56						-
8/13/2019	Labor Foreman + Truck	\$	67.02	2	\$	134.04
5, 20, 2015						201.01
	Labor Foreman + Truck	\$	87.60	0	\$	-
	Carpenter	\$	75.71	4	\$	302.84
	Carpenter			4		302.84
	Carpenter	\$	97.74	0	\$	-
	Laborer	\$	58.01	4	\$	232.04
	Laborer	\$	74.14	0	\$	
	Laborer	2	74.14	0	2	-

# **Material**

Date	Description	Price	Quantity	Total	
8/27/20	019 Belknap White	\$ 43,681.79	1	\$	43,681.79
Total Ma	aterial			\$	43,681.79

PCO-902 Kovara Moisture Emission Control with Underlayment



# **Equipment**

Date	Description	Price	Quantity To	tal	1
Total Eq	uipment		\$		
Subtota	l Labor, Material, Equip	oment	\$		57,843.32
ОН/Р (1	0%)		\$		5,784.33
Total			Ş	5	63,627.65

J.J. Curran & Son, Inc. 501 So. Pearl St. Albany, NY 12202

### Bill To:

Turner Construction Company 1 Computer Drive South Albany, NY 12205

# INVOICE

### Due date: 10/10/2019

### **Project:**

Mount Greylock Regional School 1781 Cold Spring Road Williamstown, MA 01267

Invoice number:	M7028MAT
Invoice date:	9/30/2019
Our Jobld:	M7028
P.O.Number:	BelknapWhiteCar pet

Terms:

Qty	Units	Description			Price	Amount
Mater	ials for Ca	rpet Replacement		 		1100 000 0 000 000 000 000 000 000 000
Purch	ased at Be	elknap White				
Сору	Ck # 4007	\$43,681.79 dated 9/26/	19 with Invoices			43,681.79
						· - <b>,</b> · · · <b>·</b>
				Subtotal		43,681.79

Total due:

43,681.79

4007 J. J. CURRAN & SON, INC KINDERHOOK BANK 501 SOUTH PEARL ST. ALBANY, NEW YORK 12202 PH. (518) 434-8110 Kinderhook, N.Y. 12106 50-771/213 Forty Three Thousand Six hundred Eighty One (79/100-PAY #43,681.79 TO THE ORDER OF 9/26/19 Belknap White Group 111 Plymouth St. Mansfield, MA 02048 ć VO Pd na OTHORIZED SIGNATURE

J. J. CURRAN & SON, INC.

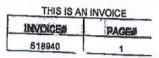
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J. J. CURRAN & SON, INC.

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THE	BELKNAP	WHITE GROUP	,
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FACE FLOORING SOLUTIONS



# CERAMIC • HARDWOOD • RESILIENT • SUPPLIES

## 111 Plymouth St. Mansfield, MA 02048 PH: 800-283-7500 • FAX: 508-337-2727

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0010 GCPV	-60-MBX	073018JF	COD COM	PANY CHECK OK-	COD COMPANY (	CHECK OK - COD COM	PANY CHECK OK			
			VS-60-ME	X KOVARA 95 MBX ( RE PROTECTS UP T	Cod Company ( 5X144 'O 99% RH	CHECK OK - COD COM 25.00	PANY CHECK OK 25.00	RL	1,718.210	42,955.2
0020 GCPVS	IM-DTAPE	073018JF 031819PB	VS-60-MB) MOISTUF VSM-DTAF	X KOVARA 95 MBX	Cod Company ( 5X144 'O 99% RH	CHECK OK - COD COM	PANY CHECK OK	RL RL	1,718.210 63.070	42,955.2 1,513.8
0020 GCPV6			VS-60-MB) MOISTUF VSM-DTAF STICK TA VSM-DTAF	X Kovara 95 Mex ( RE Protects up t PE Versashield d NPE 4"X100'rl PE Versashield d	Cod Company ( 5X144 70 99% RH OUBLE	CHECK OK - COD COM 25.00	PANY CHECK OK 25.00 24.00			1,513.8
0020 GCPVS 0030 GCPVS	IM-DTAPE	031819PB	VS-60-MB) MOISTUF VSM-DTAF STICK TA VSM-DTAF STICK TA	X Kovara 95 MBX ( Re protects up t Pe versashield d VPE 4"X100"RL	Cod Company ( 5X144 'O 99% RH OUBLE OUBLE	25.00 25.00 24.00	PANY CHECK OK 25.00 24.00	RL	63.070	

M7028 1070

Branch ALB NET IS DUE BY 08/30/19, REMIT \$46,800.38 IF PYMT RCVD AFTER 09/08/19

The Belknap White Group www.belknapwhite.com Phone (800)283-7500 Fax (508)337-2711

1.956

TOTAL DRIVER A	Contraction of the local division of the loc
TOTAL PRICE \$	46,108.75
TOTAL AMOUNT DUE \$	48,108.75

Please raturn this portion with your remittance.

ACCTH INVOICE# DATE JJ CURRAN & SON (H) 039194 518940 07/31/19 REMIT TO: THE BELKNAP WHITE GROUP TOTAL PRICE S 111 PLYMOUTH STREET ALB 46,108.75 MANSFIELD, MA 02048-0000 TOTAL AMOUNT DUE \$ 46,108.75 Page 25 of 165 09/08/19 NET IS DUE BY 08/30/19, REMIT \$46,800.38 IF PYMT RCVD AFTER

# THE BELKNAP WHITE GROUP HARD SURFACE FLOORING SOLUTIONS

THIS IS A	N INVOICE
INVOICE#	PAGE#
520325	1

# CERAMIC • HARDWOOD • RESILIENT • SUPPLIES

# 111 Plymouth St. Mansfield, MA 02048 PH: 800-283-7500 • FAX: 508-337-2727

SHIP DATE	SHIP VI	A	F.O.B.	ACCT#	YOUR P.O.	#	TERMS			000000
08/01/19	WILL CALL	ALB	F.O.B	039194						ORDER#
		SCAC: CCPU			TORNER		ET JU DAYS			102992
501 \$	3. PEARL ST			SHIP TO:	501 S. PEARL ST				LP/ALB/	BT
M NUMBER	SERIAL#		DESCRIPTIC	ИС	QTY. ORD.	QTY. SHIPPED	QTY. BACKED	U/M	PRICE	AMOUNT
	042519PB			ТСН	70.00	70.00		BG	19.990	1,399.
POWDER	022519PB	K-60 ARDTEX	POWDER RAP		6.00	6.00		BG	33.360	200.
LIQUID	040319PB	K-60 ARDTEX I	IQUID RAPID	LATX	6.00	6.00		EA	16.620	99.
	08/01/19 BILL TO: JJ CI 501 S	08/01/19 WILL CALL BILL TO: JJ CURRAN & SON 501 S. PEARL ST ALBANY, NY 12202 M NUMBER SERIAL# 042519PB POWDER 022519PB	08/01/19 WILL CALL ALB SCAC: CCPU BILL TO: JJ CURRAN & SON (H) 501 S. PEARL ST ALBANY, NY 12202 M NUMBER SERIAL# 042519PB MOISTURE RE 10 LB. BAG POWDER 022519PB K-60 ARDTEX I LEVELING CO LIQUID 040319PB K-60 ARDTEX I	08/01/19     WILL CALL ALB     F.O.B       SCAC:     CCPU       BILL TO:     JJ CURRAN & SON (H)       501 S. PEARL ST       ALBANY, NY 12202       M NUMBER     SERIAL#       042519PB     MOISTURE RESISTANCE PA       10 LB. BAG     30490       POWDER     022519PB       K-60 ARDTEX POWDER RAP       LEVELING COMPOUND 35L       LIQUID     040319PB	08/01/19     WILL CALL ALB     F.O.B     039194       SCAC:     CCPU       BILL TO:     JJ CURRAN & SON (H)     SHIP TO:       501 S. PEARL ST     ALBANY, NY 12202       M NUMBER     SERIAL#     DESCRIPTION       042519PB     MOISTURE RESISTANCE PATCH       10 LB. BAG     30490       POWDER     022519PB       K-60 ARDTEX POWDER RAPID LATX       LEVELING COMPOUND 35LB BAG	08/01/19     WILL CALL ALB     F.O.B.     039194     TURNER       SCAC:     CCPU     SCAC:     CCPU       SILL TO:     JJ CURRAN & SON (H)     SHIP TO:     JJ CURRAN & SO       501 S. PEARL ST     S01 S. PEARL ST     S01 S. PEARL ST       ALBANY, NY 12202     ALBANY, NY 12202     ALBANY, NY 12       M NUMBER     SERIAL#     DESCRIPTION     QTY. ORD.       042519PB     MOISTURE RESISTANCE PATCH     70.00       10 LB. BAG     30490     70.00       POWDER     022519PB     K-60 ARDTEX POWDER RAPID LATX     6.00       LIQUID     040319PB     K-60 ARDTEX LIQUID RAPID LATX     6.00	08/01/19     WILL CALL ALB     F.O.B     039194     TURNER     N       SCAC:     CCPU     SCAC:     CCPU     SHIP TO:     JJ CURRAN & SON (H)     SHIP TO:     JJ CURRAN & SON (H)       501 S. PEARL ST     ALBANY, NY 12202     ALBANY, NY 12202     ALBANY, NY 12202     ALBANY, NY 12202       M NUMBER     SERIAL#     DESCRIPTION     QTY. ORD.     QTY. SHIPPED       042519PB     MOISTURE RESISTANCE PATCH     70.00     70.00       10 LB. BAG     30490     30490       POWDER     022519PB     K-60 ARDTEX POWDER RAPID LATX     6.00     6.00       LIQUID     040319PB     K-60 ARDTEX LIQUID RAPID LATX     6.00     6.00	OB/01/19         WILL CALL ALB         F.O.B.         O39194         TURNER         NET 30 DAYS           SCAC:         CCPU         SCAC:         CCPU         NET 30 DAYS         NET 30 DAYS           SILL TO:         JJ CURRAN & SON (H)         SHIP TO:         JJ CURRAN & SON (H)         SO1 S. PEARL ST         SO1 S. PEARL ST         SO1 S. PEARL ST         ALBANY, NY 12202         ALBANY, NY 12202         ALBANY, NY 12202         ALBANY, NY 12202         MNUMBER         SERIAL#         DESCRIPTION         QTY. ORD.         QTY.         QTY.         SHIPPED         BACKED           042519PB         MOISTURE RESISTANCE PATCH         70.00         70.00         70.00         10 LB. BAG         30490           POWDER         022519PB         K-60 ARDTEX POWDER RAPID LATX         6.00         6.00         6.00           LEVELING COMPOUND 35LB BAG         LIQUID         040319PB         K-60 ARDTEX LIQUID RAPID LATX         6.00         6.00	08/01/19     WILL CALL ALB     F.O.B.     ACC1#     YOUR P.O.#     TERMS       08/01/19     WILL CALL ALB     F.O.B     039194     TURNER     NET 30 DAYS       SCAC:     CCPU     Image: Composition of the state of	08/01/19         WILL CALL ALB         F.O.B         039194         TURNER         NET 30 DAYS         7901478           SCAC:         CCPU         IIII COLL ALB         F.O.B         039194         TURNER         NET 30 DAYS         7901478           SCAC:         CCPU         IIIII COLL ALB         F.O.B         039194         TURNER         NET 30 DAYS         7901478           SCAC:         CCPU         IIIIII COLL ALB         SCAC:         CCPU         IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII

## 21872

Branch ALB	ZCM 521649		TOTAL PRICE \$	1,699.18
			SALES TAX	135.93
		TOTAL	LAMOUNT DUE \$	1,835.11
The Belknap White Group			Amount Paid \$	135.93
www.belknapwhite.com			Balance Due \$	1,699.18
Phone (800)283-7500 Fax (508)337-2711				
Please return this portion with your or plan				
Please return this portion with your remittance.		ACCT#	INVOICE#	DATE
Please return this portion with your remittance.	JJ CURRAN & SON (H)	АССТ# 039194	INVOICE# 520325	DATE 08/02/19
Please return this portion with your remittance. REMIT TO: THE BELKNAP WHITE GROUP 111 PLYMOUTH STREET	JJ CURRAN & SON (H)			
REMIT TO:			520325	08/02/19
REMIT TO: THE BELKNAP WHITE GROUP 111 PLYMOUTH STREET		039194	520325 TOTAL PRICE \$	08/02/19
REMIT TO: THE BELKNAP WHITE GROUP 111 PLYMOUTH STREET		039194	520325 TOTAL PRICE \$ SALES TAX	08/02/19 1,699.18 135.93

# THE BELKNAP WHITE GROUP

THIS IS AN	INVOICE
INVOICE#	PAGE#
520326	1

# CERAMIC • HARDWOOD • RESILIENT • SUPPLIES

# 111 Plymouth St. Mansfield, MA 02048 PH: 800-283-7500 • FAX: 508-337-2727

INVOICE DATE	SHIP DATE	SHIP VI	A F.O.B.	ACCT#	YOUR P.O	#	TERMS		OUR REF#	ORDER#
08/02/19	08/01/19	WILL CALL	ALB F.O.B	039194	TURNNEF	R N	NET 30 DAYS		7901521	103021
			SCAC: CCPU						X6/ALB	and the second
	501	CURRAN & SON S. PEARL ST BANY, NY 12202	20185	SHIP TO:	JJ CURRAN & SC 501 S. PEARL ST ALBANY, NY 12	• •				
LINE# IT	TEM NUMBER	SERIAL#	DESCRIPTION		QTY, ORD.	QTY. SHIPPED	QTY. BACKED	U/M	PRICE	AMOUNT
0010 GCPV	SM-TAPE	051319PB	VSM-TAPE VERSASHIELD TAPI 2"X180'RL 116592	E	25.00	25.00		RL	51.230	1,280.75
		Ma	nifest# 0138494							

Branch ALB NET IS DUE BY 09/01/19, REMIT \$1,403.96 IF PYMT RCVD AFTER 09/10/19

 TOTAL PRICE \$	1,280.75
 SALES TAX	102.46
 TOTAL AMOUNT DUE \$	1,383.21

The Belknap White Group www.belknapwhite.com Phone (800)283-7500 Fax (508)337-2711

Please return this portion with your remittance.			ACCT#	INVOICE#	DATE
	JJ CURRAN & SON (	4)	039194	520326	08/02/19
REMIT TO:		<b></b>		TOTAL PRICE \$	1 000 75
THE BELKNAP WHITE GROUP	ALB			TOTAL PRICE \$	1,280.75
111 PLYMOUTH STREET MANSFIELD, MA 02048-0000				SALES TAX	102.46
			ΤΟΤΑΙ	AMOUNT DUE \$	1,383.21
			RY 00/01/40 DEMIT 04		

Page 27 of 165 09/10/19 1/19, REMIT \$1,403.96 IF PYMT RCVD AFTER THE BELKNAP WHITE GROUP HARD SURFACE FLOORING SOLUTIONS

THIS IS AN INVOICE INVOICE# PAGE# 522606 1

# CERAMIC • HARDWOOD • RESILIENT • SUPPLIES

## 111 Plymouth St. Mansfield, MA 02048 PH: 800-283-7500 • FAX: 508-337-2727

NVOICE D			SHIP VI	A	F.O.B.	ACCT#	T yours					
08/07/19	9 08/05/	19	WILL CALL	ALB	F.O.B		YOUR P.O		TERMS		OUR REF#	ORDER#
				SCAC: CO	and the second se	039194	TURNER		NET 30 DAYS		7904405	104628
	BILL TO:	JJ CUR	RAN & SON	(H)							X6/ALB	
		501 S. F	PEARL ST			SHIP TO:	JJ CURRAN & SC 501 S. PEARL ST					
.INE#	ITEM NUMBI		SERIAL#	er 14	DESCRIPTION		ALBANY, NY 12 QTY, ORD.	QTY.	QTY.	U/M	PRICE	AMOUNT
				COD CON	PANY CHECK OK - (	COD COMPANY	CHECK OK - COD	COMPANY	BACKED CHECK OK			
010 GC	PVSM-DTAPE	-		COD COM	PANY CHECK OK - C	OD COMPANY	CHECK OK - COD	COMPANY	CHECK OK			
			53019PB	VSM-DTAP	PE VERSASHIELD DO	DUBLE	50.00	50.00		RL	63.070	3,153.
020 GC)	PVSM-TP-MBX	05	1319PB	VSM-TP-M 2 1/2"X18	BX VERSASHIELD T/ D'RL	APE	22.00	22.00	<b>b</b>	RL	60.000	1,320.0

Tay Exempt MtBreylock



21873 M 1028

Branch ALB

NET IS DUE BY 09/06/19, REMIT \$4,903.85 IF PYMT RCVD AFTER 09/15/19

		1
	TOTAL PRICE \$	4,473.50
	SALES TAX	357.88
TOTAL	AMOUNT DUE \$	4,831,38

The Belknap White Group www.belknapwhite.com Phone (800)283-7500 Fax (508)337-2711

Please return this portion with your remittance.

THE BELKNAP WHITE GROUP

MANSFIELD, MA 02048-0000

111 PLYMOUTH STREET

REMIT TO:

JJ CURRAN & SON (H)

12-1070

ACCT# INVOICE# DATE 039194 522606 08/07/19 TOTAL PRICE \$ 4,473.50 SALES TAX 357.88 TOTAL AMOUNT DUE \$ 4,831.38

ALB

Page 28 of 1659/15/19 REMIT \$4,903.85 IF PYMT RCVD AFTER

# THE BELKNAP WHITE GROUP

# CERAMIC • HARDWOOD • RESILIENT • SUPPLIES

111 Plymouth St. Mansfield, MA 02048 PH: 800-283-7500 • FAX: 508-337-2727



THIS IS AN INVOICE

INVOICE# PAGE

524940 1

INVOICE DATE	SHIP DATE	SHIP VIA	F.O.B.	ACCOUNT#	YOUR PO#	TERMS	OUR REF#	ORDER#
8/12/19	8/05/19	WILL CALL ALB	F.O.B	039194	TURNER	NET 30 DAYS	7904405	104628
							X6/	ALB/ BT
BILL TO:	JJ CURRAN 501 S. PEA			SH	NP TO:	JJ CURRAN & SON (H) 501 S. PEARL ST		
	ALBANY		NY 12202			ALBANY	IY 12202	

QTY SHIPPED LINE QTY BACKED ITEM NUMBER SERIAL#/STYLE# DESCRIPTION OTY. ORD. U/M PRICE AMOUNT . . . 0030 GCPVSM-TP-MBX 051319PB VSM-TP-MBX VERSASHIELD TAPE 3.00 3.00 RL 60.000 180.00 2 1/2"X180'RL

Manifest# 0138716

THE BELKNAP WHITE C	Contractor for a share		ACCOUNT# INVOICE#	DATE
		TION WITH YOUR REMITTANCE	h M M M have been	
The Belknap White Group www.belknapwhite.com Phone (800)283-7500 Fa	x (508)337-2711		TOTAL AMOUNT DUE \$ Amount Paid \$ Balance Due \$	14.40 194.40 14.40 180.00
Branch ALB		ZCM 536487	TOTAL PRICE \$	180.00

111 Plymouth St. Mansfield, MA 02048 PH: 800-283-7500 * FAX: 508-337-2727		(H) 039194 524940	8/12/19
REMIT TO:		TOTAL PRICE \$	180.00
REWIT TO:		SALES TAX	14.40
THE BELKNAP WHITE GROUP 111 PLYMOUTH STREET	ALB	TOTAL AMOUNT DUE \$ Amount Paid \$	194.40
MANSFIELD	MA 02048-0000	Balance Due \$	14.40 180.00

# THE BELKNAP WHITE GROUP HARD SURFACE FLOORING SOLUTIONS

THIS IS AN INVOICE INVOICE# PAGE# 525566 1

**CERAMIC • HARDWOOD • RESILIENT • SUPPLIES** 

111 Plymouth St. Mansfield, MA 02048 PH: 800-283-7500 • FAX: 508-337-2727

NVOIGE DATE	SHIP DATE	SHIP VI	A [	F.O.B.	ACCT#	YOUR P.O					
08/13/19	08/12/19	WILL CALL	ALB	F.O.B	039194		and the second second	TERMS		OUR REP#	ORDER#
			SCAC: CO	the second se	000194	TURNER		NET 30 DAYS		7911662	108739
· · · · · · · · · · · · · · · · · · ·	501 ALB	URRAN & SON S. PEARL ST ANY, NY 12202	Ή)		SHIP TO:	JJ CURRAN & SC 501 S. PEARL ST ALBANY, NY 12	6			X6/ALB	/ ВТ
	em number	SERIAL#		DESCRIPTION			QTY. SHIPPED	QTY.	U/M	PRICE	AMQUNT
		· · · ·		IPANY CHECK OK - CO							
0010 GCPVS	M-DTAPE	080219PB	VSM-DTA	PE VERSASHIELD DO		36.00	36.0		RL	63.070	2,270.
	M-DTAPE	073018JF		PE VERSASHIELD DO	JOLE	4.00	4.0	00	RL	63.070	252.2
021	Ф.		S/M TURN	ER CONSTRUCTION							

Tay Exempt

MtCneylock

21828

 TOTAL PRICE \$	2,522,80
SALES TAX	201.82
TOTAL AMOUNT DUE \$	2,724.62

Branch ALB NET IS DUE BY 09/12/19, REMIT \$2,765.49 IF PYMT RCVD AFTER 09/21/19

The Belknap White Group www.belknapwhite.com Phone (800)283-7500 Fax (508)337-2711

rease return this portion with your remittance.					
, and the jour territual loo.	JJ CURRAN & S		ACCT#	INVOICE#	DATE
	00 00MAAN & S	UN (H)	039194	525566	08/13/19
EMIT TO:					
THE BELKNAP WHITE GROUP 111 PLYMOUTH STREET	ALB		****	TOTAL PRICE \$	2,522,80
MANSFIELD, MA 02048-0000				SALES TAX	201.82
	Page 30 c	f 16 <del>5</del>	TOTAL	AMOUNT DUE \$	2,724.62
					1

# THE BELKNAP WHITE GROUP HARD SURFACE FLOORING SOLUTIONS

#### THIS IS A CREDIT MEMO INVOICE# PAGE# 531540 1

# **CERAMIC • HARDWOOD • RESILIENT • SUPPLIES**

## 111 Plymouth St. Mansfield, MA 02048 PH: 800-283-7500 • FAX: 508-337-2727

VOICE DATE		SHIP VIA	<u> </u>	F.O.B,	ACCT#	YOUR P.O.	#	TERMS		OUR REF#	000000
08/23/19	08/22/19	RETURN AUT	THOR	F.O.B	039194	102090		NET 30 DAYS		7925876	ORDER# 116820
	L	L								LP/AL	
	501	URRAN & SON () S. PEARL ST ANY, NY 12202			Ship to:	JJ CURRAN & SO 501 S. PEARL ST ALBANY, NY 12:					
.INE# IT	EM NUMBER	SERIAL#		DESCRIPTIO	N	QTY. ORD,	QTY. SHIPPED	QTY. BACKED	U/M	PRICE	AMOUNT
0001			COD CON	MPANY CHECK OK - ( to inv# 518940, Order	COD COMPANY						
010 GCPVS	8-60-MBX	073018JF		3X KOVARA 95 MBX 5 RE PROTECTS UP TO		5.00-	5.00	-	RL	1,718.210	8,591.0
)20 GCPVS	M-DTAPE	031819PB		PE VERSASHIELD DO		24.00-	24.00		-		Credit/Return
				APE 4"X100'RL		27.00-	24.00	-	RL	63.070	1,513.6 Credit/Return 7
030 GCPVS	M-DTAPE	053019PB		PE VERSASHIELD DO	DUBLE	3.00-	3.00		RL	63.070	8 189.2
			STICK TA	APE 4"X100'RL							Credit/Return

21835

Branch ALB

\* CREDIT MEMO \*\* CREDIT MEMO \*

 TOTAL PRICE \$	10,293.94
 	· · · · ·
 TOTAL CREDIT AMT \$	10,293.94

Please return this portion with your remittance. ACCT# INVOICE# DATE JJ CURRAN & SON (H) 039194 531540 08/23/19 REMIT TO: THE BELKNAP WHITE GROUP TOTAL PRICE \$ 10,293.94-ALB **111 PLYMOUTH STREET** MANSFIELD, MA 02048-0000 TOTAL CREDIT AMT \$ 10,293,94-

WHITE GROUP

HARD SURFACE FLOORING SOLUTIONS

# THIS IS A CREDIT MEMO INVOICE# PAGE# 531541 1

# CERAMIC • HARDWOOD • RESILIENT • SUPPLIES

## 111 Plymouth St. Mansfield, MA 02048 PH: 800-283-7500 • FAX: 508-337-2727

NVOICE DATE	SHIP DATE	SHIP VIA		F.O.B.	ACCT#	YOUR P.O.	#	TEDUG	- 1		
08/23/19	08/22/19	RETURN AUT	HOR	F.O.B	039194		.17	TERMS		OUR REF#	ORDER#
					033134	103021		NET 30 DAYS		7925886	116831
							_			X6/ALI	3/ BT
LINE# IT	501 ALB	CURRAN & SON (H S. PEARL ST BANY, NY 12202			SHIP TO:	JJ CURRAN & SO 501 S. PEARL ST ALBANY, NY 12					
.INC# []	EM NUMBER	SERIAL#		DESCRIPTION		QTY, ORD.	QTY. SHIPPED		U/M	PRICE	AMOUNT
				PANY CHECK OK - C							
0001			COD COM	PANY CHECK OK - Co to Inv# 520326, Order#	DD COMPANY						
0010 GCPVS	M-TAPE	051319PB		E VERSASH/ELD TAP		11.00-	11.0	0-	RL	51.230	563.53
											Credit/Return T St

Branch ALB			( )
	21834	TOTAL PRICE \$	563.52-
	011001		
		SALES TAX	45.08-
		TOTAL CREDIT AMT \$	608.61-
* CREDIT MEMO * * CREDIT MEMO *			

Please return this portion with your remittance.		ACCT# INVOICE#	DATE
	JJ CURRAN & SON (H)	039194 531541	08/23/19
REMIT TO:			
THE BELKNAP WHITE GROUP	ALB	TOTAL PRICE \$	563.53-
111 PLYMOUTH STREET MANSFIELD, MA 02048-0000		SALES TAX	45.08-
		TOTAL CREDIT AMT \$	608.61-
	Page 32 of 165		

THIS IS A CR	REDIT MEMO
INVOICE#	PAGE#
531542	1

HARD SURFACE FLOORING SOLUTIONS

# CERAMIC • HARDWOOD • RESILIENT • SUPPLIES

## 111 Plymouth St. Mansfield, MA 02048 PH: 800-283-7500 • FAX: 508-337-2727

NVOICE DATE	SHIP DATE	SHIP VIA		F.O.B.	ACCT#	YOUR P.O.#		TERMS	T		T
08/23/19	08/22/19	RETURN AUTH	IOR	F.O.B	039194	104628		NET 30 DAYS		OUR REF# 7925902	0RDER# 116843
	<u> </u>					<u> </u>				X6/AL	
	501	CURRAN & SON (H S. PEARL ST IANY, NY 12202	)		SHIP TO:	JJ CURRAN & SON 501 S. PEARL ST ALBANY, NY 1220					
_INE# IT	EM NUMBER	SERIAL#		DESCRIPTIC	)N	QTY. ORD.	QTY. SHIPPED	QTY. BACKED	U/M	PRICE	AMOUNT
								CHECK OK			
0001			COD COM		COD COMPANY	CHECK OK - COD C		CHECK OK			
0030 GCPVS	SM-ТР-МВХ	051319PB		BX VERSASHIELD	TAPE	21.00-	21.0	0-	RL	60.000	1,260.0
			2 1/2"X18(	Σ <b>Κ</b> L							Credit/Return

a1833

Branch ALB

\* CREDIT MEMO \* \* CREDIT MEMO \*

· · · · · · · · · · · · · · · · · · ·	TOTAL PRICE \$	1,260.00
	SALES TAX	100.80-
	TOTAL CREDIT AMT \$	1,360.80-
		1,300.00

Please return this portion with your remittance. ACCT# INVOICE# DATE JJ CURRAN & SON (H) 039194 531542 08/23/19 REMIT TO: TOTAL PRICE \$ THE BELKNAP WHITE GROUP 1,260.00-ALB 111 PLYMOUTH STREET SALES TAX MANSFIELD, MA 02048-0000 100.80-TOTAL CREDIT AMT \$ 1,360.80 Page 33 of 165

# THE BELKNAP WHITE GROUP

## CERAMIC • HARDWOOD • RESILIENT • SUPPLIES

111 Plymouth St. Mansfield, MA 02048 PH: 800-283-7500 • FAX: 508-337-2727



THIS IS A CREDIT MEMO

PAGE

535903 1

INVOICE#

	r(1: 000-20	5-7500 * FAX: 508	\$37-2727					5	35903	. 1
INVOICE	euin									
DATE	SHIP	SHIP VIA	F.O.B.	ACCOUNT#	YOUR PO#					
2 A 2				A000011#	PU#		TERMS	OUF	REF#	ORDER#
9/03/19	8/22/19	RETURN AUTHOR	F.O.B	039194	102992		NET 30 DAY	79 7	925899	116040
				-			- SI SU DA		24 36 99	116840
									LP,	ALB/ 1
ILL TO:	JJ CURRAN			SHI	P TO:	JJ CURRAN	5 80N /m			
	501 S. PF	EARL ST				501 S. PEA				
	ALBANY		NY 12202			ALBANY			-	
						ADDAAT		NY 122	02	
LINE ITE	MNUMBER	SERIAL#/STYLE#	DESCRIPTION		074 000	OTY	QTY			
* A 41					Q14. 0HD.	SHIPPED	BACKED	U/M PI	RICE	AMOUNT
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0001 0010 ARDM	न रा	04351000	Credit/Adj to	Inv# 520325,						
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ם שלכבי ו		A/R LEDGER			8/31/19	.O.M. DATE:	E.0			GER	A/R LEDGER

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Page 35 of 165

	TURNER CONSTRUCTION COMPANY 1 COMPUTER DR SOUTH ALBANY, NEW YORK 12205 (518) 432-0277 MTG-0-g lock				JOB INVOICE 8969			
					PHONE 518-390-1858 DATE OF ORDER ORDER TAKEN BY Will Keller CUSTOMER'S ORDER NUMBER			
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Page 45 of 165	Signati	ure I hereby acknowledge the satisfactor completion of 1	he above described	work. Autest		TOTAL						

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## **PCO-911**

Mt. Greylock Regional School Project # 160954

Date:

2/18/2020

Description:

Reimbursement of Owner costs incurred related to carpet tile replacement via insurance claim and Flooring subcontract backcharge.

Specification	Trade	Subcontractor	Price
018910	General Requirements	Turner (Claim)	\$ (30,974.00
024100	Demolition	American Enviornmental	
033000	Concrete	Manafort Brothers	
040000	Masonry	Champlain Masonry	
051000	Structural Steel	Beauce Atlas	
055000	Steel / Miscellaneous Metals	Shepard Steel	
061800	Glued Laminated Timber	Goodfellow	
064000	Architectural Millwork	NEIS	
070000	Waterproofing	Armani	
074100	Roofing	Greenwood	
078100	Applied Fireproofing	Island International	
081100	Doors, Frames, and Hardware	Kelly Brothers	
083323	Overhead Doors	Pittsfield Overhead Door Co.	
084413	Metal Panels	Total Wall Systems	
085200	Wood Windows	Curtis Lumber	
088000	Metal Windows, Glass, Glazing, Storefront	Lizotte	
092100	Drywall / Ceilings / Carptentry	Professional Drywall	
096000	Tile, Carpet, Resilient Flooring	Berkshire Carpet	\$ (56,396.00
096400	Wood Flooring	JJ Curran	
099100	Painting	Drizos	
100000	Specialties	Automation Solutions	
101400	Signage	AJ Sign Co.	
102239	Operable Partions	CRF Interiors	
105100	Lockers	Construction Specialties	
113100	Appliances	Henry's Electric	
114000	Food Service	Paramount	
116133	Theatrical Rigging	Limelight	
116643	Scoreboards	Spectrum	
122000	Window Tratments	Walker Specialties	
126000	Fixed Audience Seating	Robert H. Lord Co.	
126613	Gym Equipment & Bleachers	The Pappas Company	
142000	Elevators	Schindler	
144200	Wheelchair Lifts	Garaventa	
148000	Scaffolding	Safway	
210000	Fire Protection	Wolverine	
230100	Plumbing / HVAC	Adams PH	
260100	Electrical	Ferguson Electric	
310100	Sitework	Wm Keller & Sons	
311615	Rammed Aggregate Piers	Helical	
btotal Direct Wor			-\$87,370
			,, <b>.</b> ,.,
neral Liability on	Direct Work (1.58%)		-\$1,380
nd (0.8%)			-\$710
tal PCO Value			-\$89,460

#### Project: 160954

Mt. Greylock Regional School Carpet Replacement Summer 2019

Expenditure	Purchaser	Document Reference	Date Value	
Connor Bros Moving Expense	MGRS	15939	9/3/2019 \$ 19,480.00	Į
Daley & Sons Trucking Inc - Dumpster Expense	MGRS	Invoice 160071	8/7/2019 \$ 963.10	J
Owner Testing of Existing Concrete	MGRS	19-1088, 19-1097	10/21/2019 \$ 4,988.00	J
Richco - Replace Floor Cleaner Battery due to Concrete Dust	MGRS	400390	10/17/2019 \$ 406.49	ļ
Richco - Replace Floor Cleaner Blades/Filter due to Concrete Dust	MGRS	400475	11/8/2019 \$ 408.92	
Haddad Flooring - Install MDF Flooring	MGRS	Ticket 92506	8/9/2019 \$ 994.62	
Haddad Flooring - Johnsonite Base Order	MGRS	Ticket 92502	8/5/2019 \$ 3,363.00	Į
Haddad Flooring - Johnsonite Base Order 2	MGRS	Ticket 92508	8/14/2019 \$ 370.06	,

Total

\$ 30,974.19

#### 370 Cole Avenue, Williamstown, MA 01267 413.458.8141 | info@connorsbros.com

#### Bill To

Mount Greylock Regional HS Attn: Kim Grady 1781 Cold Spring Rd. Williamstown, MA 01267



Date

9/3/2019



15939

Qty	Rate	Amount
1	19,480.00	19,480.00
1	-5,515.00	-5,515.00
	Total	\$13,965.00
	1	1 19,480.00

# Invoice

### Invoice 160071

#### DALEY & SONS TRUCKING INC P.O. BOX 546 LEE, MA 01238

LEE, MA 01238 (413)243-3656

1

Terms: NET DUE 30 DAYS

DALEY & SONS TRUCKING INC

### DATE Wed Aug 7, 2019

ACCOUNT 9955R

LOCATION:

Please Pay: \$963.10 Page 1

MT. GREYLOCK REGIONAL HIGH SCHOOL MT GREYLOCK HIGH SCHOOL 1781 COLD SPRING RD WILLIAMSTOWN, MA 01267

AMOUNT	
ENCLOSED \$	

MT. GREYLOCK REGIONAL HIGH SCHOOL PO# JESSE 1781 COLD SPRING RD WILLIAMSTOWN, MA 01267

ACCT# 9955 PORTION WITCH PATION TT 781 COLD SPRING RD, WILLIAMSTOWN, MA

DATE		CHARGES AND CREDITS	AMOUNT
8/5/19	Purchase Order	CS	AMOUNT
8/5/19	20 YD ROLL OFF	2034 20Y Tkt: 100015	\$505.00
8/5/19	OVERWEIGHT	2034 20Y Tkt: 100015	\$458.10
		Invoice 160071 Amt:	\$963.10
		9.1). (9 Dash	

GEM Environmental, Inc. 69 Union Street Station Building B North Adams, MA 01247 (413) 663-9884

BILL TO Mount Greylock Regional High School 1781 Cold Spring Road Williamstown, MA 01267 Attn: Accounts, Payable

#### LOCATION A,B,D & C wings

#### (ile)(h) 4133(ela]]218(a) 12 air samples x \$ 80.00 960.00 3 surface samples x \$ 75.00 225.00 6 hours x \$ 79.00 474.00 1 hr x \$ 79.00 79.00 5 mastic samples for asbestos content x 30.00 150.00 properly package rug samples 1 x 79.00 79.00 Mailing Fees & Packaging 225.00 100.00 1 sample of mastic for PCBs 200.00

OH & Insurance 8.5%

211.00

Please remit payment to: GEM Environmental, Inc., 69 Union Street, North Adams, MA 01247

#### GEM Environmental, Inc.

69 Union Street Station Building B North Adams, MA 01247 (413) 663-9884

BILL TO Mount Greylock Regional High School 1781 Cold Spring Road Williamstown, MA 01267 Attn: Accounts, Payable

#### LOCATION A,B,C & D Wings

n na shan an a	AMOUNT
	0.00
Supervisor: 12 hrs x \$ 69.50	834.00
Worker: 12 hrs x 64.00	768.00
Core Drill & Bit Rental	394.00
PH & Moisture Content	110.00
OH & Insurance 8.5%	179.00

©103

Please remit payment to: GEM Environmental, Inc., 69 Union Street, North Adams, MA 01247

Pur	cha	ase	Order		lock Regional School 1781 Cold Spring Road Villiamstown MA 01267	District	No.	400390		
			-6006483 ove address		e the right to reject any good excess of quanity ordered. 458-9581	5	P.O.# must be or Order not valid u PACKING SLIPS	nless signed		
		. Date: . Issue	10/02/2019 d To :	Questions ? Timoth	y Sears (413) 458-9582	Ext: Ship To	Account:			
Contact	P C SPI	BO	PRODUCTS I (1250 FIELD MA 011(			Attn: 1781 C William	Greylock Reg. So Tim Sears old Spring Road stown MA 01267 458-9582			
Phone:		) 734-8	241 Fax:		Project: Undesignated	(410) -	400-0002	Req	# 404	47
Referen	ice:				Date Required:	10/17/2019	Awar	d Number:		
ine	Qty	Unit	Part#	Description	Account Number		Unit Price	Extended	Тах	Freight
	1	EA	PL-FB512-CS	PAD FLOOR RED 12" 5-CS	10000.090.4100.6510.4110.05	.54	11.49	11.49	0.00	0.00
	1	EA	PL-604506	Buffer Battery Replacement	10000.090.4100.6510.4110.05	54	395.00	395.00	0.00	0.00
	4	EA	Special	Lawn and Leaf bags	10000.090.4100.6510.4110.05	54	53.87	215.48	0.00	0.00
	3	EA	RC-6141-CS	Waxed Liner for 6140	10000.090.4100.6510.4110.05	54	45.58	136.74	0.00	0.00
	5	EA	04442	Slimfold Towels White	10000.090.4100.6510.4110.05	54	34.83	174.15	0.00	0.00

This only The Series

esday, November 19, 2019	ENTITY Page 1	
OTES:	Order Via:	Email
	Tax: Total Amount:	0.00 932.86
	Freight:	0.00
PROVAL SIGNATURES:	Sub-Total:	932.86

Purchase Order	Mount Gre	ylock Regional Scho 1781 Cold Spring Road Williamstown MA 01267	ol District	No. 4004 PO R	75 1 EVISED
Tax Exempt No. 04-6006483 Mail Invoices to above address	shipped i	ve the right to reject any go n excess of quanity ordered 3-458-9581	l. (	P.O.# must be on all docur Order not valid unless sign PACKING SLIPS REQUIR	ed
P.O. Date: 10/25/2019 P.O. Issued To :	Questions ? Timo	thy Sears (413) 458-9582	Ext: Ship To:	Account:	
RICHCO PRODUCTS P O BOX 1250 SPRINGFIELD MA 011	01		Mount Gr Attn: Tin 1781 Cold Williamsto	d Spring Road own MA 01267-2770	
Contact: Phone: (413) 734-8241 Fax	Location: Custodial		(413) 45	8-9582	
Reference:	: (413) 731-5511	Project: Undesignated Date Required:	11/08/2019	Award Number	Req# 40543
Line Qty Unit Part#	Description	Account Number		Unit Price Extende	12 million and the second
1 1 EA	CT15 / 2 Blades & Filter Assembly	10000.090.4100.6510.4110.	05.53	408.92 408.	
APPROVAL SIGNATURES:					Total: 408. eight: 0. Tax: 0.
NOTES:				Total Arr	
				Order Via:	
uesday, November 19, 2019		Page 55 of 16	5	Page	1 of 1

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B 92502 ORIENTAL RUGS CARPETS - LINOLEUM LVT LAMINATES CERAMIC TILE HADDAD'S RUG CO., INC PITTSFIELD, MA 01201-6293 ORGANIZED 1895 (413) 443-5693, **DISCOUNT WAREHOUSE** RUG SERVICES (413) 443-4747 54 PARK STREET www.Haddadsrug.com 5 V H BERKSHIRE COUNTY'S FULL SERVICE FLOORING SOLUTION 8 9 Date Customer Name Bill ChOOL egional ISTRICT 542 Mour То 3 Address ý 01267 wit WILLIA instan 1 PHONE NUMBER A SOLD BY JOB SITE 413-822-6445 and AMOUNT PRICE DESCRIPTION QUAN #48 MAGO hin 610 4" 120-0 22 CARTOONS  $-j^{(n)}$ south AUG 1 2 2019 SUB TOTAL After 30 days, an interest charge of 11/2% 2 60 per month, (18% per annum), will be TAX applied - to any portion of the unpaid ex balance. TOTAL 36 2 5 ACCEPTED BY X AMOUNT PAID DELIVERY - TAKEN DRIVER / DATE 8/6/4 W Full CUSTOMER SIGNATURE facebool đ CUSTOMER COPY BRIC II: CID Code: AWS Code: Invli: 000002 08/06/19 Apprvd: Online Total: Yerm 10: 1 Nerchant 10: 8/88200400247 Record Nump: 9002 xxxxxxxxxx4009 AND AND Phone Order Sale RETAIN THIS CUPY FOR STATEMENT VERTI ILATION 11AU4/AUS RUL CO 54 PANK ST P111SFTELD, MA 01201 (413) 443 5693 1110 118788290408247 CARDINOL DER COPY Entry Method: Keyed CNP OHFH2LOTJZXINR Appr Code: 255943 \$050 Batch#: 000812 Εχρ: Χλ/ΧΧ 3,363.00 10:50:50

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Turner Construction Company 1 Computer Drive South Albany, New York 12205

RE: Mt. Greylock Regional School Replacement of Carpet Tile

January 6, 2020

James Hancock Berkshire Carpet Inc. 441 Curran Highway North Adams, MA 01247

Jamie,

Turner Construction Company is obligated to inform Berkshire Carpet that carpet tile costs and labor to complete installation will be compensated via the balance on Berkshire Carpet's contract. As noted in Turner's letters dated June 11, 2019, specification 017836 1.5 G states that "if a contractor fails to remedy work covered by the comprehensive total contract warranty, Owner may perform or hire another entity to perform the warrantor's obligations and Contractor shall reimburse Owner for Owner's total costs including, without limitation, management costs." Material was not available until August and was paid for by the Owner.

Turner hired a third party Consultant, Concrete Constructives, to review site conditions and perform testing in several locations. Site conditions were reviewed on July 22-23, 2019 and it was determined that the relative humidity exceeded 75% at the existing slabs and below the carpet tile within the MDF room. Based on Forbo's installation instructions and the tile carpeting specification (096813 3.2 A. 1. A), the Forbo Flotex tile should not have been installed where humidity readings exceeded 75%. In addition, the Flooring scope of work within the project specifications called for "examination of substrates prior to flooring installation" (note 23) and "[Flooring contractor to] conduct all moisture testing 4 weeks prior to starting flooring for that level" (note 24). There is no documentation confirming that adequate testing was performed prior to carpet tile installation. Berkshire Carpet's failure to test humidity of the concrete slabs resulted in \$206,588.09 of remediation costs paid for by Turner and the Mt. Greylock Regional School District. Turner was able to recoup a majority of this cost via an insurance claim submitted on November 18, 2019.

Please see below for a breakdown of remaining contract billings and costs that were not reimbursable via Turner's insurance claim. These costs were incurred by the Owner will be backcharged to Berkshire Carpet.

Current Contract Amount: \$1,094,986.00 Amount Paid per Invoice: \$1,026,085.50 Balance to Finish: \$68,900.50

Engineered Floors (Carpet Tile): \$41,396.00 Northeast Flooring (Installation of Remaining Flooring and Base): \$15,000.00 Owner Costs to be Reimbursed Berkshire Carpet: \$56,396.00

Final Payment to Berkshire Carpet: \$12,504.50

Very truly yours, TURNER CONSTRUCTION COMPANY

Alec D. Marshall Engineer

cc: C. Stewart III, M. Giso, M. Ziobrowski, 00270

	Engineer F L O O F	ed		II	NVOICE					
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					DN, GA 30722 3-5667	P	PAGE	INVOICE DAT		CE NUMBER
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	119834-0000 BERKSHIRE CARPET INC 441 CURRAN HWY				H I		RAYLO	CK SCHOOL RING RD		
	NORTH ADAMS, MA 01247	1-3954			Т	WILLIAM	ISTOWN	, MA 01267-27	770	
INS AUT DEF CON	ASE INSPECT THIS MERCHAN TALLED. ALL SALES ARE SUB. THORIZATION AND FINAL APPF PARTMENT. ALL COMPLAINTS MPLAINTS FOR GOODS LOST, DMOTIONAL GOODS ARE SOL	JECT TO SEL ROVAL BY EF FOR SHORT STOLEN, OF	LLERS TERMS, F/DW. NO GOO AGE OR DEDU R DAMAGED IN	CONDITION DS MAY BE CTIONS MUS TRANSIT MU	S, AND C RETURNE ST BE MA	LAIMS PO ED FOR CI DE WITHI	LICY. A REDIT ( IN FIVE	LL CREDITS AND I JNLESS AUTHORI DAYS AFTER REC	RETURNS ARE SUB ZED IN WRITING BY	JECT TO CLAIMS
1E	STYLE		COLOR	BK	WIDTH	QTY	ſ	PRICE	ROLL #	TOTAL
	ORDER# 5468092, P.O.				DD. TR#					
1	STRATA KINETEX	SEDIMEN	ľT	PF	18X36	1440.0	00 SF	3.00 SF	20248580	4,320.
2	1826 -1852 JJ HARD STRATA KINETEX	SURFACE SEDIMEN	ידיז	PF	10000	210 0		3 00 05	LOT: 326469A	640
2		SURFACE	/T.	Ρ.F.	18X3P	216.0	JU SF	3.00 SF	20249338 LOT: 324037A	648.
3	STRATA KINETEX	SEDIMEN	T	PF	18X36	1440.0	0 SF	3.00 SF	20248429	4,320.0
		SURFACE						5.00 Dr	LOT: 326469A	1,520.
4	STRATA KINETEX	SEDIMEN	T	PF	18X36	1440.0	00 SF	3.00 SF	20248534	4,320.
	1826 -1852 JJ HARD	SURFACE							LOT: 326469A	
5	STRATA KINETEX	SEDIMEN	i <b>T</b>	PF	18X36	1440.0	)0 SF	3.00 SF	20248012	4,320.0
		SURFACE							LOT: 326469A	
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7	1826 -1852 JJ HARD STRATA KINETEX	SURFACE SEDIMEN	ויחי	PF	10076	1152.0		2 00 05	LOT: 326469A	3 AFC 1
,		SEDIMEN	-	Υ. Υ.	τονιρ	1132.Q	V DE	3.00 SF	20248472 LOT: 326469A	3,456.0
8	STRATA KINETEX	SEDIMEN	T	PF	18X36	1440.0	0 SF	3.00 SF	20248011	4,320.0
	1826 -1852 JJ HARD	SURFACE							LOT: 326469A	-,
9	STRATA KINETEX	SEDIMEN	T	PF	18X36	1080.0	0 SF	3.00 SF	20248599	3,240.0
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Page 60 81 165

#### Northeast Flooring, LLC

850 Sherman Avenue Hamden, CT nefloors@comcast.net

# Invoice

Date	Invoice #
8/23/2019	190045

Bill To Mount Greylock Regional School 1781 Cold Springs Road Williamstown, MA 01267

	P.O. No.	Terms	Project	
			190045 Mt Greylock Region	al School
Quantity	Description		Rate	Amount
	Of Carpet Tile & Base	<u> </u>	15,000.00	15,000.00
Paid To Date \$	7,500.00			
Balance Due \$' Sales Tax	7,500.00		6.35%	0.00
				1
				\$ 7500.
<u> </u>	<u></u>		Total	\$15.000.00

OPage 61 of 165 & Blog Project



February 20, 2020

Kimberley A. Grady Superintendent Mt Greylock Regional School District 1781 Cold Spring Road Williamstown, MA 01267

Dear Ms. Grady:

We submit for your approval Change Order Request COR-093. The Scope of this change includes reconciliation of GMP monies excluding the Electrical contract and CCIP. Specific scope to be performed is identified below, and on the attached PCO breakdown sheets.

PCO	Original	Description	Amount	Days	Contractors
Created	Estimate	-		•	
8/14/2019	\$ -	Replace wood flooring at stage, reconciliation of	\$11,006.00	0	See Attached.
		Wood Flooring subcontract bond for change orders,	Contingency		
		and fund ETC Ion Theatrical Lighting Board.			
		(funded from GMP Contingency).			
8/23/2019	\$12,311	Furnish and install Acrovyn Wall Protection in Gym	\$10,708.00	0	See Attached.
		and Alt PE Corridor, as negotiated on T&M. (funded	Contingency		
		from GMP Contingency).			
8/23/2019	\$14,984	Furnish and install additional door sweeps and	\$5,250.00	0	See Attached.
		thresholds as negotiated on T&M. (funded from	Contingency		
		GMP Contingency)			
8/23/2019	\$14,984	Furnish and install additional door sweeps and	\$9,967.00	0	See Attached.
		thresholds as negotiated on T&M. (Change Order			
		Request Portion).			
8/23/2019	\$7,757	Reinstall Owner furniture completed on a negotiated	\$6,014.00	0	See Attached.
		T&M basis.			
1/9/2020	\$ -	Refund unspent GMP Contingency monies.	\$0.00	0	See Attached.
	+	1	+		
	Created 8/14/2019 8/23/2019 8/23/2019 8/23/2019 8/23/2019	Created         Estimate           8/14/2019         \$ -           8/23/2019         \$12,311           8/23/2019         \$14,984           8/23/2019         \$14,984           8/23/2019         \$14,984           8/23/2019         \$14,984           8/23/2019         \$14,984	CreatedEstimate8/14/2019\$ -Replace wood flooring at stage, reconciliation of Wood Flooring subcontract bond for change orders, and fund ETC Ion Theatrical Lighting Board. (funded from GMP Contingency).8/23/2019\$12,311Furnish and install Acrovyn Wall Protection in Gym and Alt PE Corridor, as negotiated on T&M. (funded from GMP Contingency).8/23/2019\$14,984Furnish and install additional door sweeps and thresholds as negotiated on T&M. (funded from GMP Contingency)8/23/2019\$14,984Furnish and install additional door sweeps and thresholds as negotiated on T&M. (funded from GMP Contingency)8/23/2019\$14,984Furnish and install additional door sweeps and thresholds as negotiated on T&M. (Change Order Request Portion).8/23/2019\$7,757Reinstall Owner furniture completed on a negotiated T&M basis.	CreatedEstimate8/14/2019\$ -Replace wood flooring at stage, reconciliation of Wood Flooring subcontract bond for change orders, and fund ETC Ion Theatrical Lighting Board. (funded from GMP Contingency).\$11,006.00 Contingency8/23/2019\$12,311Furnish and install Acrovyn Wall Protection in Gym and Alt PE Corridor, as negotiated on T&M. (funded from GMP Contingency).\$10,708.00 Contingency8/23/2019\$14,984Furnish and install additional door sweeps and thresholds as negotiated on T&M. (funded from GMP Contingency)\$5,250.00 Contingency8/23/2019\$14,984Furnish and install additional door sweeps and thresholds as negotiated on T&M. (funded from GMP Contingency)\$9,967.008/23/2019\$14,984Furnish and install additional door sweeps and thresholds as negotiated on T&M. (Change Order Request Portion).\$9,967.008/23/2019\$7,757Reinstall Owner furniture completed on a negotiated T&M basis.\$6,014.00	CreatedEstimateImage: Construct of the state of t

#### **Total this COR** \$15,981.00

Notes:

- 1. Turner has reviewed the pricing for this expenditure and found it to be reasonable.
- 2. This Change Order Request authorizes an increase to the GMP.
- 3. This Change Order Request is based on the attached subcontractor quotations.
- 4. This Change Order Request exhausts Contingency funding within the GMP (\$26,954).
- 5. This Change Order Request does not include permit fees. If permit fees are required, costs will be submitted separately.
- 6. This Change Order Request voids and supersedes COR-091 and COR-092 for PCO-905 and PCO-908 scope above.
- 7. This Change Order Request does not include Electrical contract negotiation costs. This will be submitted under a separate cover.
- 8. This Change Order Request does not include refund of unspent CCIP monies. This will be refunded upon finalization of the Electrical subcontract.

#### Turner respectfully requests formal response from the Owner to this COR-093 no later than 2/27/2020.

Please return a signed copy of this COR letter indicating your approval of this Change Order Request No. 093 to Turner Construction Company in the amount of **Fifteen Thousand Nine Hundred Eighty One Dollars and No Cents {\$15,981.00}**. This approval will authorize us to issue Subcontract Change Orders to the Subcontractors as identified in the attached PCO breakdown sheets. Approval also authorizes an increase to Insurance, Fee, and Bond as listed in the attached PCO breakdown sheets.

Very truly yours, TURNER CONSTRUCTION COMPANY

lec D. Marshall

Alec D. Marshall Engineer

Approved by:

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

Ms. Kimberley A. Grady (Superintendent)

cc: T. Elmore, D. Colli, H. Daley, S. Wentworth, M. Giso, J. Liddick, M. Ziobrowski, A. Marshall, J. Springer, J. Vaverchak, M. Cox COR-093

PCO-904 \$8,233 \$2,387 <u>\$386</u> \$11,006	Limelight Productions, Inc. 471 Pleasant Street Lee, Massachusetts 01238-9322 (413) 243-4950 Fax (413) 243-4993 www.limelightproductions.com							
		Invoice D	etail - Sa	les	6			
Date: 12/16/2019	Time: 1:42:31 PM	Invoice	#: 708678					Page: 1 of 1
Date Created:	12/16/2019 1:42:00	PM Created by: BI	LL		Date F	Range: 1	2/10/2019 -	12/10/2019
Mt. Greylock R 1781 Cold Spr Williamstown,	-		Customer / S MTG - Mt. Gr Mt. Greylock 1781 Cold S Williamstown	eylo Reg oring	ock Reg Hi joinal High g Road	gh Schoo	ы	
			ATTN: Rob V	Vnu	k			
	n <b>tact:</b> Rob Wnuk 413		Showname:	ET	C lon 1000	with Fac	lder Wings	
Billing Contac Salesperson: Terms: Net 10		Mgr	PO#: 400546 Project: -	\$				
Stock#	E	Description	Qty		List	Disc	Actual	Extended

Stock#	Description	Qty	List	Disc	Actual	Extended
			Price	%	Price	
ELC-0A1003	Universal Fader Wing 2x20, Ion [The Universal Fader Wing has the most recent software/firmware.]	2.00	\$2,696.85	40.00	\$1,618.11	\$3,236.22
ELC-0A1012	Ion 1000 Console -1024 Outputs [The Ion 1000 Console has	1.00	\$8,327.42	40.00	\$4,996.45	\$4,996.45
	the most recent software/firmware. 2.9.1.17 & 1.1.0.9.0.4.]					

List Price:	\$13,721.12
Discount:	\$5,488.45
Sales Total:	\$8,232.67
Total:	\$8,232.67

2.0% Interest will be charged on overdue accounts.

Sales Return Policy: All returns must be pre-approved by Limelight Productions, Inc. and returned pre-paid with letter indicating date of purchase, reason for return and Invoice Number. Limelight will accept returns within 5 days of receipt provided items are undamaged, in original, unopened cartons and in resalable condition. A restocking charge (currently 25%) may be assessed. Limelight CANNOT accept returns on make-up or make-up accessories nor custom ordered/manufactured goods. Returned checks will be assessed a \$25.00 fee plus any court costs incurred. We will only accept cash, money order, or credit card for re-issued payments. All credit refunds will be by company check. If payment was initially made by credit card, your card will be refunded promptly.

# CHANGE ORDER

#### Project:

Mount Greylock Regional School 1781 Cold Spring Road Williamstown, MA 01267

### To General Contractor:

Turner Construction Company 1 Computer Drive South Albany, NY 12205

Change order number:	12
Date:	12/31/19
GC Project no.:	
Subcontract date:	5/4/17
Subcontrator JobID:	M7028

### The contract is changed as follows:

JJC WCO #12 Repair Stage Masonite damage by others. Spreadsheet attached. PCO904

The original Contract Sum was	¢	000 400 00
Not changed by provide out action 1.01	φ	238,100.00
Net changes by previously authorized Change Orders	\$	/ 72,161.00
The Contract Sum prior to this Change Order was	\$	310,261.00
The Contract Sum will be increased by this Change Order in the amount of	\$ \ /	2,387.00
The new Contract Sum including this Change Order will be	\$ 🗸	312,648.00
The Contract Time will be suggive to the second second		

The Contract Time will be unchanged by 0 days.

Not valid until signed by both the General Contractor and Subcontractor.

Sub-Contractor	General Contractor	
J.J. Curran & Son, Inc. 501 So. Pearl St. Albany, NY 12202	Turner Construction Company 1 Computer Drive South Albany, NY 12205	
518-434-8110	(518)432-0277 Fax:	
By:	Ву:	
Date: 12(31119	Date:	

Subject: RE: Mt. Greylock - Belknap Invoices & Closeout From: "Marshall, Alec - (NYN)" <amarshall@tcco.com> Date: 10/18/2019, 4:16 PM To: "office@JJCurranFloors.com" <office@JJCurranFloors.com> CC: "Ziobrowski, Michael - (NYN)" <mziobrowski@tcco.com>

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1/) - "

WK 11/19/19

We would like to close out Mt. Greylock and release your retainage this month. However, the district mentioned that the Gym and Stage Flooring has not been addressed. Please advise when and who can visit the jobsite. This has been outstanding for two months. The district needs to ensure any personnel visiting the site have been CORI background checked.

Thank you,

Alec Marshall, MBA, LEED Green Associate | Engineer Turner Construction Company | 1 Computer Drive South | Albany, NY 12205 O: 518.432.0277 | C: 518.320.4238 | amarshall@tcco.com website | linkedin | facebook | twitter | youtube | pinterest

From: Marshall, Alec - (NYN) Sent: Thursday, September 26, 2019 2:43 PM To: 'office@JJCurranFloors.com' <office@JJCurranFloors.com> Subject: Mt. Greylock - Belknap Invoices & Closeout

Tracy -

Attached is my best guess of the Belknap invoices. Sorry if I didn't send this sooner. Please confirm and provide an Invoice for the materials so that we can cut a check.

In order to closeout Mt. Greylock, we need to complete the following:

- Adhere rubber ramps leading to the Gym.
- Review subfloor condition at backstage sacrificial floor near exit doors.
   Ensure payroll has been completed

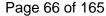
Let me know if you have any questions.

#### Thank you,

Alec Marshall, MBA, LEED Green Associate | Engineer Turner Construction Company | 1 Computer Drive South | Albany, NY 12205 O: 518.432.0277 | C: 518.320.4238 | amarshall@lcco.com website | linkedin | facebook | twitter | youtube | pinterest



of 1



10/22/2010 10.27 ANA

Date:	12/31/2019		
From:	J.J. Curran & Son, Inc. 501 South Pearl St Albany, NY 12202	To:	Turner Constuction
JJC Job # JJC WCO# Job Name	M7028 12 Mt. Greylock RHS	GC Job # GC PCO# GC Sub #	904 4700085380

Description of Work: Remove and Replace Masonite on stage due to water damage.

Work Change Order - Material Only Total: \$ 2,387.15

Labor	Rate Sheets Attached:	HVDCC/NRCC LI	stor County MV				
Trade							
Carpenter	Journeyman	16.00		Total Cost			
Carpenter	Foreman		75.23	1,203.68			
	Total Hours	8.00	79.33	634.64			
		24.00	Total Labor Cost	\$1,838.32			

Material					
Material	Description	Unit	Questitul		
Masonite	Atlantic Plywood		Quantity	Unit Cost \$	Total Cost \$
		ea	1.00	\$17.95	\$17.95
Fabrication	MMC Millwork	ea	1.00	\$16.02	\$16.02
		Total Materi	ial Cost	3	\$33.97

Mileage/Round Trip	Rate	Trips	Total
78,00	CO 75		
.0.00	a0.75	2.00	\$117.00

Subtotal:	1,989.29 397.86	
20% Mark-Up:		
Total:	2,387.15	

JJ Curran & Son, Inc.Job NameMt Greylock High School501 South Pearl StreetJob #M7028Albany, NY 12202GC:Turner ConstructionCG Job#160954Sub #4700085380

#### LABOR RATE WORKSHEET Project No. Contractor Name: J. J. Curran & Son, Inc. UNION: MA 2168 Z3 Expires Date: -03/04/17 Address: 501 South Pearl Street Albany, NY 12202 6 County: Telephone Number: 518-434-8110 Trade: Carpenter Foreman REGULAR PREMIUM TIME (Provide separate sheet for each trade, foreman/journeyman, etc.) BASE RATE BASE RATE A. WAGE RATE PER HOUR \$37.44 BENEFITS ( \* Identifies benefits paid directly to the Employee.) \$56.16 % per hour \$ per hour Health and Welfare \$7.84 Pension \$10.37 Annuity \$6.50 Working Assessment \$1.64 Vacation \$0.00 Carp L/M \$0.72 NECTF \$0.55 CITF \$0.12 FIIF \$0.18 **UBC Floor Layers** \$0.00 B. TOTAL BENEFITS PER HOUR \$27.92 \$27.92 PAYROLL TAXES AND INSURANCE F.I.C.A. / Social Security (up to the maximum required by law) 6.20 % Medicare 1.45 % Federal Unemployment 0.80 % State Unemployment 7.90 % General Liability Code: 94569 3.00 % Workers' Compensation Code: 5429 7.00 % Disability % C. TOTAL TAXES AND INSURANCE PER HOUR 26.35 \$9.87 \$14.80 All Benefits are paid directly to Employee. x % = Only benefits identified by \* are paid directly to Employee. D. TOTAL LABOR RATE (A + B + C) =\$75.23 E. DOCUMENTATION \$98.88 For General Liability and Workers Compensation, provide policy renewal page from insurance carrier (with contractor name, address, and insurance agent) for substatiation purposes.

JJ Curran & Son, Inc.Job NameMt Greylock High School501 South Pearl StreetJob #M7028Albany, NY 12202GC:Turner ConstructionCG Job#160954Sub #4700085380

### LABOR RATE WORKSHEET

Abdress:       South Pearl Street         Albany, NY 12202       County         Telephone Number:       518-434-8110         Trade:       Carpenter Foreman (Provide separate sheet for each trade, foreman/journeyman, etc.)         A. WAGE RATE PER HOUR	N: <u>MA 216</u> /: r hour	\$ per hour	\$7.84 \$10.37 \$6.50	Expires Date REGULAR BASE RATE \$40.69	23/1/20 PREMIUM TH BASE RATE
Albany, NY 12202       County         Telephone Number:       518-434-8110       County         Irade:       Carpenter Foreman (Provide separate sheet for each trade, foreman/journeyman, etc.)       Image: Carpenter Foreman (Provide separate sheet for each trade, foreman/journeyman, etc.)       Image: Carpenter Foreman (Provide separate sheet for each trade, foreman/journeyman, etc.)         A. WAGE RATE PER HOUR       Image: Carpenter Foreman (Provide separate sheet for each trade, foreman/journeyman, etc.)       Image: Carpenter Foreman (Provide separate sheet for each trade, foreman/journeyman, etc.)         A. WAGE RATE PER HOUR       Image: Carpenter Foreman (Provide separate sheet for each trade, foreman/journeyman, etc.)       Image: Carpenter Foreman (Provide separate sheet for each trade, foreman/journeyman, etc.)         BENEFITS ( * Identifies benefits paid directly to the Employee.)       Image: Carpenter Foreman (Provide separate sheet for each trade, foreman/journeyman, etc.)         BENEFITS ( * Identifies benefits paid directly to the Employee.)       Image: Carpenter Foreman (Provide separate sheet for each trade, foreman/journeyman, etc.)         Mealth and Welfare       Image: Carpenter Foreman (Provide separate sheet for each trade, foreman/journeyman, etc.)         Morking Assessment       Image: Carpenter Foreman (Provide separate sheet for each trade, foreman (Provide separate sheet foreman (Provide separate sheet for each trade, foreman (Pro			\$7.84 \$10.37 \$6.50	REGULAR BASE RATE	3/1/20 PREMIUM TH BASE RATE
Telephone Number:       518-434-8110         Trade:       Carpenter Foreman (Provide separate sheet for each trade, foreman/journeyman, etc.)         A. WAGE RATE PER HOUR         BENEFITS (* Identifies benefits paid directly to the Employee.)       *       % per % per			\$7.84 \$10.37 \$6.50	BASE RATE	BASE RATE
(Provide separate sheet for each trade, foreman/journeyman, etc.)  A. WAGE RATE PER HOUR  BENEFITS (* Identifies benefits paid directly to the Employee.)  Health and Welfare Pension Annuity Working Assessment Vacation Carp L/M NECTF	r hour		\$7.84 \$10.37 \$6.50	BASE RATE	BASE RATE
BENEFITS (* Identifies benefits paid directly to the Employee.) * % per Health and Welfare Pension Annuity Working Assessment Vacation Carp L/M NECTF	r hour		\$7.84 \$10.37 \$6.50	\$40.69	\$61.04
Health and Welfare       Pension       Annuity       Working Assessment       Vacation       Carp L/M       NECTF	r hour		\$7.84 \$10.37 \$6.50	\$40.69	\$61.04
Health and Welfare       Pension       Annuity       Working Assessment       Vacation       Carp L/M       NECTF			\$7.84 \$10.37 \$6.50		
Annuity Working Assessment Vacation Carp L/M NECTF			\$10.37 \$6.50		
Working Assessment Vacation Carp L/M NECTF			\$6.50		
Vacation Carp L/M NECTF					
Carp L/M NECTF			\$1.64		
NECTF			\$0.00		
			\$0.72		
			\$0.55		
FIIF			\$0.12		
UBC Floor Layers			\$0.18		
Obe ribbi Layers			\$0.00		
B. TOTAL BENEFITS PER HOUR				\$27.92	\$27.92
PAYROLL TAXES AND INSURANCE	_			421.32	\$21.92
F.I.C.A. / Social Security (up to the maximum required by law)					
Medicare			%		
Federal Unemployment			%		
State Unemployment			%		
General Liability Code: 94569			%		
Workers' Compensation Code: 5429			%		
Disability			%		
		L	%		
C. TOTAL TAXES AND INSURANCE PER HOUR			26.35	\$10.72	\$16.0
All Benefits are paid directly to Employee.		Darman	rise of the second s	, (	
Only benefits identified by * are paid directly to Employee	×	%	b =		
D. TOTAL LABOR RATE		(A+B+	C)-	\$70.92	
E. DOCUMENTATION				\$79.33	\$105.04
For General Liability and Workers Compensation, provide policy renewal page from insur	rance carr	ier (with contra	ctor		
name, address, and insurance agent) for substatiation purposes.	Carlos equi	ior (mini contra	GLUI		

Subject: ATLANTIC PLYWOOD Transaction Receipt From: credit@atlanticplywood.com Date: 6/26/2018 11:24 AM To: OFFICE@JJCURRANFLOORS.COM

....... General Information Merchant Account: ATLANTIC PLYWOOD Date/Time : 06/26/2018 11:24:10 AM EDT -------Transaction Information \$ 1272.32 Order ID : 4001637 Description : 4001637 Transaction Amount : \$5,825.32 502-6100 Melly Transaction ID : 4169854198 Authorization Code : 188554 Transaction Type : Card Sale Response : APPROVED AVS Results : Exact match, 5-character numeric ZIP 7028 Customer Billing Information 50 Z (e107) Customer ID : 150400912 First Name : JEROME Last Name : CURRAN 1057.28 Company : JJ CURRAN AND SONS 591 Address : 501 SOUTH PEARL ST City : ALBANY State : NY Zip Code : 12202 Country : US 25 NSO/Z Phone : 5184348110 Email : OFFICE@JJCURRANFLOORS.COM 5026100 --------------Customer Shipping Information P\$ 3046.40 First Name : Last Name : Address : City : State : Zip Code : Country : US

Page 70 of 165

Email :

J.C. Curran 501 So. Pearl St.		Inc.	8	PURCH	ASE ORD	ER
Albany, NY 12202 Email : Office@JJCurranFloors.com Ph: 518-434-8110 Fax: 518-434-8249				JJC PO: M7028 - 6 P.O. date: 6/26/18 REVISION #		
To:         MMC Millwork, Inc.           18 Industrial Park Road           Troy, NY 12180           Ph:         (518)465-4109           Fax:           Attn:		Ship to: J. J. Curran & Son, Inc. c/o Turner Construction Co. Mount Greylock Regional School 1781 Cold Spring Road Williamstown, MA 01267		onstruction Co. eylock Regional School d Spring Road		
		lock Regional		Dat	e required:	
Quantity	Units	Description			Price	Amount
1 Pre Drill S2S 8 Delivered from Sales Order 36	" OC Per Atlantic	imeter 12" OC Plywood 6/27/	mall Order/Expedited Field Atlant 18 Way Yord Market Start		945.00	945.00
					TOTAL \$ 945.0	D
Tax Exempt:	Yes:	No:				

Do NOT RELEASE w/out JJC Approval. Send BOL upon shipping. Freight Company to call JJC Office 518-434-8110 Twenty-Four (24) Hours before delivery to Schedule. Truck Driver to call JJC Office 518-434-8110 Fifteen (15) minutes prior to arrival.

If paying by Credit Card - Send Invoice with Credit Card Authorization AND follow up with Receipt PLEASE.

Order Acknowledgement Required

J.J. Curran & Son, Inc.

а.,

MMC Millwork, Inc.

J.J. Curran & Son, Inc. 501 So. Pearl St. Albany, NY 12202 Email : Office@JJCurranFloors.com Ph: 518-434-8110 Fax: 518-434-8249 To: Atlantic Plywood Corp. PO Box 380 Northeast Industrial Park Ph: 800-221-1981 Fax: 518-861-5925 Attn: Via :		ors.com	JJC PO: M7028 - 5 P.O. date: 6/26/18 REVISION #			
		irk Fax: 518-861-5925	Ship to: J. J. Curran & Son, Inc. c/o Turner Construction Co. Mount Greylock Regional School 1781 Cold Spring Road Williamstown, MA 01267			
Project: Moun	nt Greyl	ock Regional School	Date required:			
Quantity I	Units	Description	Price	Amount		
59	E T F 5	/4" x 4' x 8' S2S Tempered mooth both sides. Deliver to MMC Millwork 18 froy NY 12180 on 6/27/18 p for Pre Drillling 9 Sheets N5012 1 Sheets M6114.	Industrial Park Dd	1,057.28		
		ax Exempt attached.				

TOTAL \$ 1,057.28

Tax Exempt: Yes:\_\_\_\_ No:\_\_\_

Do NOT RELEASE w/out JJC Approval. Send BOL upon shipping. Freight Company to call JJC Office 518-434-8110 Twenty-Four (24) Hours before delivery to Schedule. Truck Driver to call JJC Office 518-434-8110 Fifteen (15) minutes prior to arrival.

If paying by Credit Card - Send Invoice with Credit Card Authorization AND follow up with Receipt PLEASE.

Order Acknowledgement Required

J.J. Curran & Son, Inc.

÷.,

Atlantic Plywood Corp.

# CHANGE ORDER

### Project:

Mount Greylock Regional School 1781 Cold Spring Road Williamstown, MA 01267

### **To General Contractor:**

Turner Construction Company 1 Computer Drive South Albany, NY 12205

Change order number:	13
Date:	12/31/19
GC Project no.:	
Subcontract date:	5/4/17
Subcontrator JobID:	M7028

## The contract is changed as follows:

Bonding cost for CO's Final See spreadsheet. Total \$386.00

The original Contract Sum was	 	
Net changes by previously authorized Change Orders	\$	238,100.00
The Contract Sum prior to this Change Order was	\$	74,548.00
The Contract Sum will be increased by this Change Order in the annual of	\$	312,648.00
The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be	\$ $\bigvee$	386.00
The Contract The second	\$	313,034.00
The contract time will be unchanged by 0 days.		

Not valid until signed by both the General Contractor and Subcontractor.

Sub-Contractor	General Contractor
.J. Curran & Son, Inc. i01 So. Pearl St. dbany, NY 12202	Turner Construction Company 1 Computer Drive South Albany, NY 12205
18-434-8110	(518)432-0277 Fax:
зу:	Ву:
Date:7231119	Date:

### PCO-905 Acrovyn Installation



### Labor

Date	Classification	Rate	Hours	Col	d Corridor	Gyn	n Corridor	Total
8/23/2019	Labor Foreman + Truck	\$ 67.02	2	\$	67.02	\$	67.02	\$ 134.04
	Labor Foreman + Truck	\$ 87.60	3.5	\$	153.30	\$	153.30	\$ 306.60
	Carpenter	\$ 75.71	5	\$	189.28	\$	189.28	\$ 378.55
	Carpenter	\$ 97.74	2	\$	97.74	\$	97.74	\$ 195.48
8/24/2019	9 Labor Foreman + Truck	\$ 67.02	0	\$	-	\$	-	\$ -
	Labor Foreman + Truck	\$ 87.60	8	\$	-	\$	700.80	\$ 700.80
	Carpenter	\$ 75.71	0	\$	-	\$	-	\$ -
	Carpenter	\$ 97.74	8	\$	-	\$	781.92	\$ 781.92
8/26/2019	Eabor Foreman + Truck	\$ 67.02	6	\$		\$	402.12	\$ 402.12
	Labor Foreman + Truck	\$ 87.60	1	\$	-	\$	87.60	\$ 87.60
	Carpenter	\$ 75.71	8	\$		\$	605.68	\$ 605.68
	Carpenter	\$ 97.74	3	\$	-	\$	293.22	\$ 293.22
	Carpenter	\$ 75.71	8	\$	-	\$	605.68	\$ 605.68
	Carpenter	\$ 97.74	2	\$		\$	195.48	\$ 195.48
8/27/2019	Eabor Foreman + Truck	\$ 67.02	5	\$	-	\$	335.10	\$ 335.10
	Labor Foreman + Truck	\$ 87.60	1	\$		\$	87.60	\$ 87.60
	Carpenter	\$ 75.71	8	\$	605.68	\$	-	\$ 605.68
	Carpenter	\$ 97.74	2	\$	195.48	\$	-	\$ 195.48
	Carpenter	\$ 75.71	8	\$	-	\$	605.68	\$ 605.68
	Carpenter	\$ 97.74	2	\$	-	\$	195.48	\$ 195.48
8/28/2019	Habor Foreman + Truck	\$ 67.02	2	\$	-	\$	134.04	\$ 134.04
	Labor Foreman + Truck	\$ 87.60	0	\$	-	\$	-	\$ -
	Carpenter	\$ 75.71	8	\$	-	\$	605.68	\$ 605.68
	Carpenter	\$ 97.74	2	\$	-	\$	195.48	\$ 195.48
	Carpenter	\$ 75.71	8	\$	605.68	\$	-	\$ 605.68
	Carpenter	\$ 97.74	2	\$	195.48	\$	-	\$ 195.48
8/29/2019	9 Labor Foreman + Truck	\$ 67.02	6	\$		\$	402.12	\$ 402.12
	Labor Foreman + Truck	\$ 87.60	4	\$	-	\$	350.40	\$ 350.40
	Carpenter	\$ 75.71	8	\$		\$	605.68	\$ 605.68
	Carpenter	\$ 97.74	2	\$	-	\$	195.48	\$ 195.48
	Carpenter	\$ 75.71	8	\$	605.68	\$		\$ 605.68
	Carpenter	\$ 97.74	2	\$	195.48	\$	-	\$ 195.48

### Materials

Date	Description	Price	Quantity	Cold	Corridor	Gym	Corridor	Total
8/27/20:	19 Sherwin Williams	21.04	1	\$	-	\$	21.04	\$ 21.04
8/23/201	19 RK Miles	90.07	1	\$	45.04	\$	45.04	\$ 90.07
8/26/201	19 Home Depot	27.29	1	\$	-	\$	27.29	\$ 27.29



### Equipment

Date	Description	Price	Quantity	Co	ld Corridor	Gy	m Corridor	Total
8/23/2019	Turner Trailer	\$ 30.00	1	\$	15.00	\$	15.00	\$ 30.00
8/24/2019	Screw Gun Kit	\$ 15.00	1	\$	-	\$	15.00	\$ 15.00
8/24/2019	Cordless Router	\$ 20.00	1	\$		\$	20.00	\$ 20.00
8/24/2019	Cord Router	\$ 20.00	1	\$	-	\$	20.00	\$ 20.00
8/26/2019	Screw Gun Kit	\$ 15.00	1	\$		\$	15.00	\$ 15.00
8/26/2019	Cordless Router	\$ 20.00	1	\$		\$	20.00	\$ 20.00
8/26/2019	Cord Router	\$ 20.00	1	\$		\$	20.00	\$ 20.00
8/27/2019	Screw Gun Kit	\$ 15.00	1	\$	15.00	\$	-	\$ 15.00
8/27/2019	Cordless Router	\$ 20.00	1	\$	20.00	\$		\$ 20.00
8/27/2019	Cord Router	\$ 20.00	1	\$	20.00	\$		\$ 20.00
8/28/2019	Screw Gun Kit	\$ 15.00	1	\$	15.00	\$	-	\$ 15.00
8/28/2019	Cordless Router	\$ 20.00	1	\$	20.00	\$	-	\$ 20.00
8/28/2019	Cord Router	\$ 20.00	1	\$	20.00	\$	-	\$ 20.00
Subtotal La	bor, Material, Equipment			\$	3,080.85	\$	8,110.94	\$ 11,191.79
OH/P (10%)	,			\$	308.09	\$	811.09	\$ 1,119.18
Total				\$	3,388.94	\$	8,922.03	\$ 12,310.97

\$10,708 per negotiations with MGRS.

т	URNER CONSTRUCTION COMPA	NY		Job IN	V/((		CIE		
	1 COMPUTER DR SOUTH ALBANY, NEW YORK 12205			ACTOVYN			951		
	(518) 432-0277			CALL CALL	DATE OF OF	S ORDER NU	MBER		
o	MT Gruy lock				ITRACT	5	EXTRA		
_	,			JOB LOCATION					
TER	MS:			JOB PHONE	STARTING (	-23 -	19.		
QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION					
				gathered material . acryvon and Buil	to in Id ca	stall f. tel	54		
	RK miles. Doc #			v					
	995134/3		(	P(0-905)					
3	5/8 COX								
3	2x (ox 10			gathered meterial From	newp	en	offs: t		
1	1×6×9			gattered meterial From new pers offsite unloaded material into Buildings OTHER CHARGES					
				Turner Truck 13					
				Trailer					
					TOTAL O	THER			
				LABOR	HRS.	RATE	AMOUNT		
		_		will Keller.	2	5%.			
				Dale Hume.	3.5	Sk.			
				indic fame.	2	TH.			
					-				
					TOTAL L	ABOR			
TE COMPLETI	TOTAL M	ATERIALS		тот	AL MATE				
Worl	cordered by Kumberley	Grad	4	CPA A DA	TOTAL	-incn			
	Kudas Court	Ind.	1	Thank You		TAX			
Signature	I hereby acknowledge the satisfactory congetion of the	e above described	vork.		1	TOTAL.			

	Turner	187		JOB IN	V/a	D]](	CE
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Page 77 of 165

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	ALBANT, NEW TONK LECO			ALTYVON. 518-390-1858	DATE OF O	ROER	
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	TURNER CONSTRUCTION COMP. 1 COMPUTER DR SOUTH ALBANY, NEW YORK 12205			Accustor		8	3955
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	1 COMPUTER DR SOUTH ALBANY, NEW YORK 12205					8	3954
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CHARGE -Acrovyn Instull Exp. Joints Sill To: E13/11559 ALBANY, NY 12205 1651 TURNER CONSTRUCTION COMPANY Charles Tran # 3728-5 8.000% SALES TAX:1-331220500 CHARGE 6509-02695 QUART (518) 889-1224 1 COMPUTER DR S STE 3 ALEC SUBTOTAL BEFORE TAX Merchandise Received in Good Order by: CHINDAY Job 1 TURNER CONSTRUCTION COMPANY 130 HOLF ROAD ALBANY NY 12205 1148 (518)459-1050 Fax (518) 438-4266 Fax (518) 438-4266 MMM.sherwin-williams.com TURNER CONSTRUCTION COMPANY ALBANY-COLONIE Store 5101 ASE LTX SAT EW 1.00 @ 21 Color: SW7002 DOWNY Order # 0E020519105101 SHERWIN-WILLIAMS. ( Centralized Invoice ) Account XXXX-7429-5 NET PAYNENT DUE ON SEP. 20th STORE HOURS A41W1351 PO# MT. GREYLOCK 21.04 3:41pm 08/27/19 1.68 21.04 21.04 Date

r. 8%.	[7]				
t restocking fee. ased from salable condition Special order SERVICE charg UAL RATE of 1	7.1me 9.50	DOC# 995334/3 *********** * INVOICE * ***********	EXTENSION 60.48 N 10.80 N 18.79 N	00 7 0 7 0	0.00 9.07
DACT NO are subject to a ave been purch d must be in res on all returns. S ure subject to a ! ure subject to a ! ich is an ANN	<b>bate</b> 8/23/19	**** ***** * ****		00.0 00.07 00.09 70.09	0.00 99.07
All approved material returns are subject to a restocking fee. Merchandise returned must have been purchased from r.k. MILES within 30 days and must be in resalable condition. Proof of purchase is required on all returns. Special order items are non-returnable. Accounts not paid when due are subject to a SERVICE charge of 13% per month until paid which is an ANNUAL RATE of 18%.	Clerk	TERM#300 AX EXEMPT	PRICE/PER 20.16 /PC 5.40 /EA 37.58 /PC 37.58 /PC	TAXABLE NON-TAXABLE SUBTOTAL	TAX AMOUNT TOTAL AMOUNT
All approves Merchandiss r.k. MILES Proof of pur items are no Accounts no 1½% per mu	CD CD	30/19 TEF	Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Surray Suray Surray Surray Surray Surray Surray Surray Surray Sur	90.07 TAX	TOJ
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Page 83 of 165

Received By

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#### 579 TROY-SCHENECTADY ROAD (518)782-9867 LATHAM, NY 12110

08/26/19 08:15 AM 1259 00002 61800 CASHIER KATELYNE

019736001168 HDXBAGRAG2# <A> 6.97 MICROFIBER BAG OF RAGS - 2LBS 049727880632 3PK2"4"6" <A> 2.76 WB TAPING KNIVES 2"4"6" 3PK PLASTIC 037064183028 2IN KNIFE <A> 8.27 HUSKY FLEXIBLE PUTTY KNIFE 2 IN 037064183011 PUTTYKNIFE <A> 7.27 HUSKY FLEXIBLE PUTTY KNIFE 1.5 IN 2.768.27 7.27 000+01-0 AC 07

SUBTOTAL SALES TAX TOTAL	2.02 \$27.29
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	USD\$ 27.29
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TURNER CONSTRUCTION KELLER WILLIAM THO PLCC PROX AID A000000004999908400305

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3120 SUMMARY THIS RECEIPT PO/JOB NAME: MT GREYLOCK

\$25.27 PRO XIRA SPEND THIS VISIT:

ī

\$669,425.53 2019 PRO XTRA SPEND 08/25: INCLUDES: \$3.20

Pro Xtra Paint 2019 Savings

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card Ask an Associate to learn more or go to homadepot.com/financeoptions.



RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 08/25/2020 365 A 11

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 125148 123891 PASSWORD: 19426 123889

Entries must be completed within 14 days of purchase. Entrants must be 18 or Page 84° of the off enter. See complete rules on website. No purchase necessary.

Date:	12/19/2019		
From:	J.J. Curran & Son, Inc. 501 South Pearl St Albany, NY 12202	То:	Turner Constuction
JJC Job # JJC WCO# Job Name	M7028 13 Mt. Greylock RHS	GC Job # GC PCO# GC Sub #	160954 4700085380

# Description of Work: Contract Changes Final - Add Bonding Cost for Project CO's

Work Chang	\$ 386.00		
Change Orders			
CO#	CO Amount	\$5.18/\$1000.00	
SCO1	\$3,653.00	18.92	
SCO2	\$15,218.00	78.83	
SCO3	\$2,456.00	12.72	
SCO4	\$4,725.00	24.48	
SCO5	46,109.00	238.84	
JJC WCO 12 Stage Pending	2,387.00	12.36	
Total CO's	\$74,548.00	386.16	

74,548.00
386.16



### **PCO-906**

Mt. Greylock Regional School Project # 160954

Date:

2/20/2020

Description:

Furnish and install additional door sweeps and thresholds as negotiated on a T&M basis.

Specification	Trade	Subcontractor	Price
018910	General Requirements	Turner	\$ 9,734.00
024100	Demolition	American Enviornmental	
033000	Concrete	Manafort Brothers	
040000	Masonry	Champlain Masonry	
051000	Structural Steel	Beauce Atlas	
055000	Steel / Miscellaneous Metals	Shepard Steel	
061800	Glued Laminated Timber	Goodfellow	
064000	Architectural Millwork	NEIS	
070000	Waterproofing	Armani	
074100	Roofing	Greenwood	
078100	Applied Fireproofing	Island International	
081100	Doors, Frames, and Hardware	Kelly Brothers	
083323	Overhead Doors	Pittsfield Overhead Door Co.	
084413	Metal Panels	Total Wall Systems	
085200	Wood Windows	Curtis Lumber	
088000	Metal Windows, Glass, Glazing, Storefront	Lizotte	
092100	Drywall / Ceilings / Carptentry	Professional Drywall	
096000	Tile, Carpet, Resilient Flooring	Berkshire Carpet	
096400	Wood Flooring	JJ Curran	
099100	Painting	Drizos	
100000	Specialties	Automation Solutions	
101400	Signage	AJ Sign Co.	
102239	Operable Partions	CRF Interiors	
105100	Lockers	Construction Specialties	
113100	Appliances	Henry's Electric	
114000	Food Service	Paramount	
116133	Theatrical Rigging	Limelight	
116643	Scoreboards	Spectrum	
122000	Window Tratments	Walker Specialties	
126000	Fixed Audience Seating	Robert H. Lord Co.	
126613	Gym Equipment & Bleachers	The Pappas Company	
142000	Elevators	Schindler	
144200	Wheelchair Lifts	Garaventa	
148000	Scaffolding	Safway	
210000	Fire Protection	Wolverine	
230100	Plumbing / HVAC	Adams PH	
260100	Electrical	Ferguson Electric	
310100	Sitework	Wm Keller & Sons	
311615	Rammed Aggregate Piers	Helical	
Subtotal Direct Work			\$9,734
			+-,/••
General Liability on D	irect Work (1.58%)		\$154
Bond (0.8%)			\$79
Total PCO Value			\$9,967

TURNER CONSTRUCTION Project No: 160954

Project Actual Cost Report

Print Date: 2/19/2020 Print Time: 5:23 PM

			Cost							
Cost ID	WBS Element	Description	Element	Cost Element Description	Costs		Post Date	Inv Date Reference	e Vendor No	Payables To
04		Misc. Punchlist Completion	590640	Payroll -Employer Taxes	255.04	12/11/2019	12/12/2019	12/11/2019	602781	Molitor, Thomas / Trade-Regular
04 04	160954.01.04.65.654300B 160954.01.04.65.654300B	Misc. Punchlist Completion Misc. Punchlist Completion	590901 590700	Trade - Regular - Variance Trade Benefit Expense	147.52 839.36	12/11/2019	12/12/2019 12/12/2019	12/11/2019 12/11/2019	602781 602781	Molitor, Thomas / Trade-Regular Molitor, Thomas / Trade-Regular
04	160954.01.04.65.654300B	Misc. Punchlist Completion	592003	Trade Hrs Based Markup Allocation	0.32	12/11/2019 12/13/2019	12/12/2019	12/13/2019	602781	Molitor, Thomas / Trade-Regular
04	160954.01.04.65.654300B	Misc. Punchlist Completion	590700	Trade Benefit Expense	713.92	12/18/2019	12/19/2019	12/18/2019	602781	Molitor, Thomas / Trade-Regular
04		Misc. Punchlist Completion	590640	Payroll -Employer Taxes	223.68	12/18/2019	12/19/2019	12/18/2019	602781	Molitor, Thomas / Trade-Regular
04		Misc. Punchlist Completion	592003	Trade Hrs Based Markup Allocation	0.32	12/20/2019	12/20/2019	12/20/2019	602781	Molitor, Thomas / Trade-Regular
04 04	160954.01.04.65.654300B 160954.01.04.65.654300B	Misc. Punchlist Completion Misc. Punchlist Completion	590700 590640	Trade Benefit Expense Payroll -Employer Taxes	125.44 26.57	12/23/2019 12/23/2019	12/26/2019 12/26/2019	12/23/2019 12/23/2019	602781 602781	Molitor, Thomas / Trade-Regular Molitor, Thomas / Trade-Regular
04	160954.01.04.65.654300B	Misc. Punchlist Completion	590901	Trade - Regular - Variance	147.52	12/23/2019	12/26/2019	12/23/2019	602781	Molitor, Thomas / Trade-Regular
04	160954.01.04.65.654300B	Misc. Punchlist Completion	943100	Trade - Regular	263.44	12/23/2019	12/26/2019	12/11/2019	602781	Molitor, Thomas / Trade-Regular
04	160954.01.04.65.654300B	Misc. Punchlist Completion	943100	Trade - Regular	263.44	12/23/2019	12/26/2019	12/12/2019	602781	Molitor, Thomas / Trade-Regular
04		Misc. Punchlist Completion	943100	Trade - Regular	263.44	12/23/2019	12/26/2019	12/13/2019	602781	Molitor, Thomas / Trade-Regular
04		Misc. Punchlist Completion Misc. Punchlist Completion	943100 943100	Trade - Regular Trade - Regular	263.44 263.44	12/11/2019 12/11/2019	12/12/2019 12/12/2019	12/10/2019 12/9/2019	602781 602781	Molitor, Thomas / Trade-Regular Molitor, Thomas / Trade-Regular
04		Misc. Punchlist Completion	943100	Trade - Regular	263.44	12/11/2019	12/12/2019	12/6/2019	602781	Molitor, Thomas / Trade-Regular
04		Misc. Punchlist Completion	590640	Payroll -Employer Taxes	152.14	9/4/2019	9/5/2019	9/4/2019	621519	Keller, William / Trade-Regular
04		Misc. Punchlist Completion	590700	Trade Benefit Expense	1,116.02	9/4/2019	9/5/2019	9/4/2019	621519	Keller, William / Trade-Regular
04 04		Misc. Punchlist Completion Misc. Punchlist Completion	590640 590700	Payroll -Employer Taxes Trade Benefit Expense	138.22 1,040.16	9/11/2019 9/11/2019	9/12/2019 9/12/2019	9/11/2019 9/11/2019	621519 621519	Keller, William / Trade-Regular Keller, William / Trade-Regular
04		Misc. Punchlist Completion	592003	Trade Hrs Based Markup Allocation	1,040.18	9/13/2019	9/30/2019	9/13/2019	621519	Keller, William / Trade-Regular
04		Misc. Punchlist Completion	590700	Trade Benefit Expense	455.07	9/18/2019	9/19/2019	9/18/2019	621519	Keller, William / Trade-Regular
04		Misc. Punchlist Completion	590640	Payroll -Employer Taxes	57.14	9/18/2019	9/19/2019	9/18/2019	621519	Keller, William / Trade-Regular
04		Misc. Punchlist Completion	592003	Trade Hrs Based Markup Allocation	0.21	9/20/2019	9/20/2019	9/20/2019	621519	Keller, William / Trade-Regular
04 04		Misc. Punchlist Completion Misc. Punchlist Completion	590640 590700	Payroll -Employer Taxes Trade Benefit Expense	5.57 43.34	10/2/2019 10/2/2019	10/3/2019 10/3/2019	10/2/2019 10/2/2019	621519 621519	Keller, William / Trade-Regular Keller, William / Trade-Regular
04		Misc. Punchlist Completion	592003	Trade Hrs Based Markup Allocation	0.02	10/4/2019	10/4/2019	10/4/2019	621519	Keller, William / Trade-Regular
04		Misc. Punchlist Completion	943100	Trade - Regular	277.92	9/4/2019	9/5/2019	9/2/2019	621519	Keller, William / Trade-Regular
04		Misc. Punchlist Completion	943100	Trade - Regular	277.92	9/4/2019	9/5/2019	9/3/2019	621519	Keller, William / Trade-Regular
04	160954.01.04.65.654300B		943100	Trade - Regular	277.92	9/11/2019	9/12/2019	9/4/2019	621519	Keller, William / Trade-Regular
04 04		Misc. Punchlist Completion Misc. Punchlist Completion	943100 943100	Trade - Regular Trade - Regular	277.92 277.92	9/11/2019 9/11/2019	9/12/2019 9/12/2019	9/5/2019 9/6/2019	621519 621519	Keller, William / Trade-Regular Keller, William / Trade-Regular
04		Misc. Punchlist Completion	943115		34.74	9/11/2019	9/12/2019	9/4/2019	621519	Keller, William / Trade - Regular 1.5
04		Misc. Punchlist Completion	943115	Trade - Regular 1.5	34.74	9/11/2019	9/12/2019	9/5/2019	621519	Keller, William / Trade - Regular 1.5
04	160954.01.04.65.654300B		943115	Trade - Regular 1.5	34.74	9/11/2019	9/12/2019	9/6/2019	621519	Keller, William / Trade - Regular 1.5
04 04	160954.01.04.65.654300B 160954.01.04.65.654300B		943100	Trade - Regular	69.48	9/11/2019	9/12/2019	9/4/2019	621519	Keller, William / Trade-Regular
04	160954.01.04.65.654300B		943100 943100	Trade - Regular Trade - Regular	69.48 69.48	9/11/2019 9/11/2019	9/12/2019 9/12/2019	9/5/2019 9/6/2019	621519 621519	Keller, William / Trade-Regular Keller, William / Trade-Regular
04		Misc. Punchlist Completion	943100	Trade - Regular	277.92	9/11/2019	9/12/2019	9/9/2019	621519	Keller, William / Trade-Regular
04	160954.01.04.65.654300B		943100	Trade - Regular	277.92	9/11/2019	9/12/2019	9/10/2019	621519	Keller, William / Trade-Regular
04		Misc. Punchlist Completion	943115	Trade - Regular 1.5	34.74	9/11/2019	9/12/2019	9/10/2019	621519	Keller, William / Trade - Regular 1.5
04 04		Misc. Punchlist Completion Misc. Punchlist Completion	943100 943100	Trade - Regular Trade - Regular	69.48 138.96	9/11/2019 9/17/2019	9/12/2019 9/19/2019	9/10/2019 9/11/2019	621519 621519	Keller, William / Trade-Regular Keller, William / Trade-Regular
04		Misc. Punchlist Completion	943100	Trade - Regular	138.96	9/17/2019	9/19/2019	9/12/2019	621519	Keller, William / Trade-Regular
04		Misc. Punchlist Completion	943100	Trade - Regular	277.92	9/17/2019	9/19/2019	9/13/2019	621519	Keller, William / Trade-Regular
04		Misc. Punchlist Completion	943100	Trade - Regular	138.96	9/17/2019	9/19/2019	9/16/2019	621519	Keller, William / Trade-Regular
04 04	160954.01.04.65.654300B	Misc. Punchlist Completion	943115	Trade - Regular 1.5	17.37	9/17/2019	9/19/2019	9/12/2019	621519	Keller, William / Trade - Regular 1.5
04	160954.01.04.65.654300B 160954.01.04.65.654300B	Misc. Punchlist Completion Misc. Punchlist Completion	943100 590700	Trade - Regular Trade Benefit Expense	34.74 1,147.52	9/17/2019 9/4/2019	9/19/2019 9/5/2019	9/12/2019 9/4/2019	621519 719805	Keller, William / Trade-Regular Hume, Dale / Trade-Regular
04	160954.01.04.65.654300B	Misc. Punchlist Completion	590911	Trade - Overtime 1.5 - Variance	(0.05)	9/4/2019	9/5/2019	9/4/2019	719805	Hume, Dale / Trade-Regular
04	160954.01.04.65.654300B	Misc. Punchlist Completion	590640	Payroll -Employer Taxes	351.39	9/4/2019	9/5/2019	9/4/2019	719805	Hume, Dale / Trade-Regular
04		Misc. Punchlist Completion	590700	Trade Benefit Expense	1,043.20	9/11/2019	9/12/2019	9/11/2019	719805	Hume, Dale / Trade-Regular
04 04		Misc. Punchlist Completion Misc. Punchlist Completion	590640 592003	Payroll -Employer Taxes Trade Hrs Based Markup Allocation	113.80 0.84	9/11/2019 9/13/2019	9/12/2019 9/30/2019	9/11/2019 9/13/2019	719805 719805	Hume, Dale / Trade-Regular Hume, Dale / Trade-Regular
04		Misc. Punchlist Completion	590640	Pavroll -Employer Taxes	113.80	9/18/2019	9/19/2019	9/18/2019	719805	Hume, Dale / Trade-Regular
04		Misc. Punchlist Completion	590700	Trade Benefit Expense	1,043.20	9/18/2019	9/19/2019	9/18/2019	719805	Hume, Dale / Trade-Regular
04		Misc. Punchlist Completion	592003	Trade Hrs Based Markup Allocation	0.40	9/20/2019	9/20/2019	9/20/2019	719805	Hume, Dale / Trade-Regular
04		Misc. Punchlist Completion	590700	Trade Benefit Expense	1,062.40	9/25/2019	9/26/2019	9/25/2019	719805	Hume, Dale / Trade-Regular
04 04	160954.01.04.65.654300B 160954.01.04.65.654300B	Misc. Punchlist Completion Misc. Punchlist Completion	590901 590640	Trade - Regular - Variance Payroll -Employer Taxes	44.80 117.22	9/25/2019 9/25/2019	9/26/2019 9/26/2019	9/25/2019 9/25/2019	719805 719805	Hume, Dale / Trade-Regular Hume, Dale / Trade-Regular
04	160954.01.04.65.654300B	Misc. Punchlist Completion	592003	Trade Hrs Based Markup Allocation	0.40	9/27/2019	9/27/2019	9/27/2019	719805	Hume, Dale / Trade-Regular
04		Misc. Punchlist Completion	590700	Trade Benefit Expense	1,049.20	10/2/2019	10/3/2019	10/2/2019	719805	Hume, Dale / Trade-Regular
04		Misc. Punchlist Completion	590640	Payroll -Employer Taxes	120.45	10/2/2019	10/3/2019	10/2/2019	719805	Hume, Dale / Trade-Regular
04 04		Misc. Punchlist Completion Misc. Punchlist Completion	592003	Trade Hrs Based Markup Allocation	0.40	10/4/2019	10/4/2019	10/4/2019	719805 719805	Hume, Dale / Trade-Regular Hume, Dale / Trade-Regular
04		Misc. Punchlist Completion Misc. Punchlist Completion	943100 943100	Trade - Regular Trade - Regular	297.52 300.32	9/4/2019 10/1/2019	9/5/2019 10/3/2019	9/3/2019 10/1/2019	719805 719805	Hume, Dale / Trade-Regular Hume, Dale / Trade-Regular
04		Misc. Punchlist Completion	943100	Trade - Regular	300.32	10/1/2019	10/3/2019	9/30/2019	719805	Hume, Dale / Trade-Regular
04		Misc. Punchlist Completion	943100	Trade - Regular	300.32	10/1/2019	10/3/2019	9/27/2019	719805	Hume, Dale / Trade-Regular
04		Misc. Punchlist Completion	943100	Trade - Regular	300.32	10/1/2019	10/3/2019	9/26/2019	719805	Hume, Dale / Trade-Regular
04 04		Misc. Punchlist Completion Misc. Punchlist Completion		Trade - Regular	300.32 297.52	10/1/2019	10/3/2019 9/12/2019	9/25/2019	719805 719805	Hume, Dale / Trade-Regular Hume, Dale / Trade-Regular
04	160954.01.04.65.654300B			Trade - Regular Trade - Regular	297.52	9/11/2019 9/11/2019	9/12/2019 9/12/2019	9/4/2019 9/5/2019	719805	Hume, Dale / Trade-Regular Hume, Dale / Trade-Regular
04	160954.01.04.65.654300B			Trade - Regular	297.52	9/11/2019	9/12/2019	9/6/2019	719805	Hume, Dale / Trade-Regular
04	160954.01.04.65.654300B	Misc. Punchlist Completion	943100	Trade - Regular	297.52	9/11/2019	9/12/2019	9/9/2019	719805	Hume, Dale / Trade-Regular
04	160954.01.04.65.654300B			Trade - Regular	297.52	9/11/2019	9/12/2019	9/10/2019	719805	Hume, Dale / Trade-Regular
04	160954.01.04.65.654300B		943100		297.52	9/17/2019	9/19/2019	9/11/2019	719805	Hume, Dale / Trade-Regular
04 04	160954.01.04.65.654300B 160954.01.04.65.654300B		943100 943100		297.52 297.52	9/17/2019 9/17/2019	9/19/2019 9/19/2019	9/12/2019 9/13/2019	719805 719805	Hume, Dale / Trade-Regular Hume, Dale / Trade-Regular
04	160954.01.04.65.654300B			Trade - Regular	297.52	9/17/2019	9/19/2019	9/16/2019	719805	Hume, Dale / Trade-Regular
04	160954.01.04.65.654300B		943100	Trade - Regular	297.52	9/17/2019	9/19/2019	9/17/2019	719805	Hume, Dale / Trade-Regular
04	160954.01.04.65.654300B	Misc. Punchlist Completion	943100		300.32	10/9/2019	10/10/2019	10/2/2019	719805	Hume, Dale / Trade-Regular
04		Misc. Punchlist Completion		Trade - Regular	300.32	10/9/2019	10/10/2019	10/3/2019	719805	Hume, Dale / Trade-Regular
04 04		Misc. Punchlist Completion Misc. Punchlist Completion	943100 943100	Trade - Regular Trade - Regular	300.32 297.52	10/9/2019 9/24/2019	10/10/2019 9/26/2019	10/4/2019 9/24/2019	719805 719805	Hume, Dale / Trade-Regular Hume, Dale / Trade-Regular
04	160954.01.04.65.654300B		943100		297.52	9/24/2019	9/26/2019 9/26/2019	9/23/2019	719805	Hume, Dale / Trade-Regular
04	160954.01.04.65.654300B		943100		297.52	9/24/2019	9/26/2019	9/20/2019	719805	Hume, Dale / Trade-Regular
04	160954.01.04.65.654300B	Misc. Punchlist Completion	943100	Trade - Regular	297.52	9/24/2019	9/26/2019	9/19/2019	719805	Hume, Dale / Trade-Regular
04	160954.01.04.65.654300B		943100	Trade - Regular	297.52	9/24/2019	9/26/2019	9/18/2019	719805	Hume, Dale / Trade-Regular
04	160954.01.04.65.654300B	wise. Punchiist Completion			23,550.30					

\$14,984 per T&M negotiations with MGRS

\$5,250 to be funded from GMP Contingency

\$9,734 to be a Change Order Request

KFI	IFY	Kelley Bros, LLC 11B Commerce Dr Ballston Spa, NY 12020	CUSTOMER P	ROPOSAL
KELLEPJuneESTABLISHEDIN 1886StablishedIN 1886Jonathan McFadden,Acct#: 88600		Fax: 518-884-9517	Project Number: 8-191554 Proposal Date: 8/20/2019 Re-Print Date: 8/26/2019 JOB NAME: 8J4159 MT. GRE	
Sold To	: TURNER (	CONSTRUCTION COMPANY	Ship To: TURNER CONSTR	
Attn:		TER DRIVE SOUTH NY 12205	C/O MT. GREYLOO 1 COMPUTER DRI ALBANY, NY 122 Tel: - Cell:	VE SOUTH
<u>Qty</u>	<u>Manuf</u>	<u>Mfr Part# / Description</u>	Unit	t Price Extended
	****** QL	JICK-SHIP HARDWARE *******		
69		National Guard Products Th	resholds And Sweeps	\$31.45 \$2,170.05

Customer PO#: 160954			SubTotal:	\$ 2,630.05
Customer Acceptance:	Date:		Freight:	<u>0</u>
Printed Name:			Tax:	<u>\$ 0.00</u>
			Project Total:	<u>\$ 2,630.05</u>
NET 30 subject to credit approval Prices quoted val		• •	ct to \$25.00 minimum.	

Freight is PrePay and Add unless otherwise specified in writing. Credit Card orders will be charged PRIOR to delivery and receipt will be provided upon request. Credit cards used 30 days after sale date subject to a 3% fee.

Returns must be requested through issuing office and are subject to restocking fees.

As Specified In 8/19/19 Turner Spreadsheet

Sargent 351-CPS-EN Closer

1

Due to recent US Supreme Court ruling, we may have to charge sales tax if required by law unless the project is specifically tax exempt. 8/26/2019

\$460.00

\$460.00

KEII		Kelley Bros, LLC 11B Commerce Dr	CUSTO	MER PROPOS	AL
KELLEPERIn 1886ESTABLISHED IN 188611B Commerce Dr Ballston Spa, NY 12020 Phone: 518-884-9503 Fax: 518-884-9517Jonathan McFadden, 		Project Number: 8-1915544-0 CO-1 Proposal Date: 8/20/2019 Re-Print Date: 9/19/2019 JOB NAME: 8J4159 MT. GREYLOCK			
Sold To		ONSTRUCTION COMPANY ER DRIVE SOUTH IY 12205	C/O MT. 1 COMP	R CONSTRUCTION CO GREYLOCK UTER DRIVE SOUTH (, NY 12205	MPANY
<u>Qty</u>	<u>Manuf</u> Additional G	Mfr Part# / Description asketing Items Required at Mt.		<u>Unit Price</u>	<u>Extended</u>
4	NGPFull	4N x 36" x MILL ~ Thresho	•	\$13.50	\$54.00
2	NGPFull	95WH x 44" x MILL ~ Door	Bottom~	\$24.25	\$48.50

Freight ~ 1 Box~

Customer PO#: 160954			SubTotal:	\$ 127.50
Customer Acceptance:	Date:		Freight:	<u>-\$ .00</u>
Printed Name:			Tax:	<u>\$ 0.00</u>
			Project Total:	<u>\$ 127.50</u>
NET 30 subject to credit approval	Prices quoted valid For 30 days	Orders may be subje	ct to \$25.00 minimum.	

Freight is PrePay and Add unless otherwise specified in writing. Credit Card orders will be charged PRIOR to delivery and receipt will be provided upon request. Credit cards used 30 days after sale date subject to a 3% fee. Returns must be requested through issuing office and are subject to restocking fees.

Due to recent US Supreme Court ruling, we may have to charge sales tax if required by law unless the project is specifically tax exempt.

1

\$25.00

\$25.00



### PCO-908

Mt. Greylock Regional School Project # 160954

Date:

2/20/2020

Description:

Reinstall Owner furniture as negotiated on a T&M basis.

Specification Trade Subcontractor Price 018910 5.873.00 General Requirements Turner \$ 024100 Demolition American Enviornmental 033000 Concrete Manafort Brothers 040000 Masonry Champlain Masonry 051000 Structural Steel **Beauce Atlas** Steel / Miscellaneous Metals 055000 Shepard Steel 061800 **Glued Laminated Timber** Goodfellow 064000 Architectural Millwork NEIS Waterproofing 070000 Armani 074100 Roofing Greenwood 078100 Applied Fireproofing Island International 081100 Doors, Frames, and Hardware **Kelly Brothers** 083323 **Overhead Doors** Pittsfield Overhead Door Co. 084413 Metal Panels **Total Wall Systems** 085200 Wood Windows **Curtis Lumber** 088000 Metal Windows, Glass, Glazing, Storefront Lizotte Professional Drywall 092100 Drywall / Ceilings / Carptentry 096000 Tile, Carpet, Resilient Flooring **Berkshire Carpet** JJ Curran 096400 Wood Flooring Drizos 099100 Painting 100000 Specialties **Automation Solutions** 101400 Signage AJ Sign Co. 102239 **Operable Partions CRF** Interiors 105100 Lockers **Construction Specialties** 113100 Appliances Henry's Electric 114000 Food Service Paramount Theatrical Rigging 116133 Limelight 116643 Scoreboards Spectrum 122000 Window Tratments Walker Specialties 126000 Fixed Audience Seating Robert H. Lord Co. 126613 Gym Equipment & Bleachers The Pappas Company 142000 Elevators Schindler 144200 Wheelchair Lifts Garaventa 148000 Scaffolding Safway 210000 **Fire Protection** Wolverine 230100 Plumbing / HVAC Adams PH 260100 Electrical Ferguson Electric

Subtota	Direct	Work:	

310100

311615

General Liability on Direct Work (1.58%) Bond (0.8%)

Sitework

**Rammed Aggregate Piers** 

Total PCO Value

Wm Keller & Sons

\$5,873

\$93

\$48

\$6,014

Helical

PCO 908 Install Owner Furniture

#### Labor



Date	Classification		Rate	Hours		Total	
8/19/20	019 Labor Foreman + Truck	5	67.02	4	5	268.08	Reassemble Main Office Furniture, repair office doors
	Labor Foreman + Truck	5	87.60	2	5	175.20	
	Carpenter	5	75.71	8	5	605.68	Put together shelving at Media Center (tall shelves against wall)
	Carpenter	5	97.74	2.5	5	244.35	
8/20/20	019 Labor Foreman + Truck	5	67.02	1	\$	67.02	Gather new screws for tall shelves in Media Center, review/assist in tall shelf install
	Labor Foreman + Truck	5	87.60	1	5	87.60	
	Carpenter	5	75.71	8	\$	605.68	Replace screws in tall shelves at Media Center
	Carpenter	5	97.74	2	5	195.48	
8/21/20	019 Labor Foreman + Truck	5	67.02	6	5	402.12	Reassemble Media Center Desk
	Labor Foreman + Truck	\$	87.60	1	5	87.60	
	Carpenter	5	75.71	8	5	605.68	Reassemble Media Center Desk
	Carpenter	5	97.74	0.5	5	43.87	
8/22/20	019 Labor Foreman + Truck	\$	67.02	2	5	134.04	Installed Main Office Corner Guard
	Labor Foreman + Truck	\$	87.60	0	\$		
	Carpenter	\$	75.71	8	\$	605.68	Complete Low Shelving in Media Center
	Carpenter	\$	97.74	2	\$	195.48	
8/23/20	019 Labor Foreman + Truck	\$	67.02	3	\$	201.06	Gather materials for and assist with table repairs
	Labor Foreman + Truck	\$	87.60	1	\$	87.60	
	Carpenter	\$	75.71	3	\$	227.13	Repair table near Main office and 2nd Floor Conference table
	Carpenter	\$	97.74	0	\$		
9/10/20	019 Labor Foreman + Truck	\$	67.02	2	\$	134.04	Repair door to kitchen in Main Office
	Labor Foreman + Truck	\$	87.60	0	\$		
	Carpenter	\$	75.71	2	\$	151.42	Repair door to kitchen in Main Office
	Carpenter	5	97.74	0	\$		
9/11/2	019 Labor Foreman + Truck	5	67.02	4	s	268.08	Repair door to kitchen in Main Office
	Labor Foreman + Truck	\$	87.60	0	\$		
	Carpenter	5	75.71	3	s	227.13	Repair door to kitchen in Main Office
	Carpenter	5	97.74	0	5	1.1	

#### Materials

Date	Description		Price	Quantity	Total
8/22/201	9 Kamoo - Conner Guard	5	15.70	1	\$ 15.70
8/23/201	9 Home Depot - Screws & Tape	5	36.50	1	\$ 36.50
	Home Depot - Shelf Screws	5	149.46	1	\$ 149.45
9/10/201	9 Curtis Lumber - Touch up Kit	\$	45.99	1	\$ 45.99

#### Equipment

Date	Description		Price	Quantity		Total	
8/19/2019	Screw Gun Kit	5	15.00	1	5	15.00	
8/20/2019	Screw Gun Kit	5	15.00	1	5	15.00	
8/21/2019	Screw Gun Kit	\$	15.00	1	5	15.00	
8/22/2019	Screw Gun Kit	\$	15.00	1	\$	15.00	
8/23/2019	Screw Gun Kit	\$	15.00	1	5	15.00	
9/11/2019	Screw Gun Kit	\$	15.00	1	\$	15.00	
Subtotal La	abor, Material, Equipment				\$	5,962.67	
OH/P (10%	1				\$	596.27	
Total					\$	6,558.94	

\$5,873 per T&M negotiation with MGRS.

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Page 92 of 165

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Page 96 of 165

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	TURNER CONSTRUCTION COMPANY 1 COMPUTER DR SOUTH ALBANY, NEW YORK 12205			JOB INVOICI 896				
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**BUILDING THE FUTURE - TOGETHER** 



Albany Kamco Supply Corp of NE 36 Railroad Avenue Albany, NY 12205 518-729-1122 Fax: 518-453-9527

#### CUSTOMER COPY

INVOICE

1908-251722

ORDER ENTRY

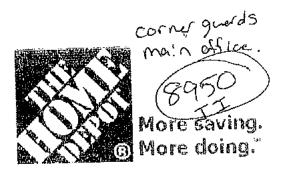
PAGE 1 OF 1

ALMN

SOLD TO	JOB ADDRESS	ACCOUNT	JOB
Turner Construction Co.		14386	38
1 Computer Drive South	Mt. Grelock NY pick up 1781 Cold Spring Rd	SOLD ON	8/23/2019 2:27:53 PM
Nbany NY 12205	Williamstown MA 01267	CUST PICKUP	
	518-432-0277	BRANCH	AL
		CUSTOMER PO#	MT GREYLOCK
		STATION	ALRY
	ST120	CASHIER	ALRY
		SALESPERSON	MATT

Quantity	UM	Item	Description	D	T	Price	Per	Amount
		Item HAG280XUS26D	Description Order: 1908-A40234 DUST PROOF STRIKE HAGER	D	Y			Amount 15.70
Payment I	Method	(5)			NY/	L1 8.00%	SubTotal Sales Tax	15.70
Charge to A	oct	15.70		Ple	(E: 1;	3-1401980    Pay This	Deposit	15.70

Remit To: PO Box 530 ,Wallingford, CT 06492 Deduct 1% of the SubTotal if paid by the 10th of next month. Avoid a 1.5% finance charge by paying invoice in full by end of following month. +No refund or credit for non-stock material.



#### 979 CENTRAL AVE (12205 (518) 408-1586 ALBANY, NY 12205

08/22/19 10:26 M 1262 00002 65991 CASHIER KEISHA

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	SUBTOTAL SALES TAK TOTAL	33,89 2,70 \$36,50
3245	HOME DEPOT	US04-36.50

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AUTH AUDE 022180/9025011

TURNER CONSTRUCTION KELLER WILLIAM ATD A000000004995908400305 THE PLOC PROF

PRO XTRA MEMBER STATEMENT

PRO XTEA ###-###-3120 SUMMARY THIS RECEIPT PO/JOB NAME: MTGREYLOCK

\$\$3.80 FRO XIBA SPEND THIS VISIT:

2019 PRO XTRA SPEND 09/21: \$553,850 04 INCLUDES: Pro Xtra Paint 2019 Savings \$3.20

This purchase gualifies for PFL BLUGUMIS and GUDAYS TO PAY on the Home Depart Concernal tredit Land Ass. of Associate to Lemin note of De to howerkpass come finders and their



RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES OF 11 365 08/21/2020 A 11

DID WE NAIL IT?

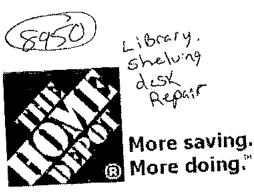
Take a short survey for a chance 10 WIN A \$5,000 HOME DEPUT GIFT CARD

Opine en español

www.homedepot.com/survey

tiser 10: HIK 133533 132273 PASSWORD: 19422 132271

Entries must be completed within 14 days of purchase. Entrants must be 18 or alder to enter. See complete rules on website. No purchase decessary.



579 TROY-SCHENECTADY ROAD LATHAM, NY 12110 (518)782-(518) 782-9867

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IURNER CONSTRUCTION AID A000000004999302400.05 THD PLCC PROX

### PRO XTRA MEMBER STATEMENT

PPO XTRA ###-###-3120 SUMMARY THIS RECEIPT PO/JOB NAME: MI	GREYLOCK
DOG VIDA SOFNO THIS VISIT:	\$138.39

PRO XIRA SPEND THIS VISIT:

2019 PRO XTRA SPEND 03/19: \$647,551.14 INCLUDES: Pro XU a Paint 2019 Savings \$3.20

This purchase qualifies for FUEL NTSCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



CUR	ITS	Ballston Spa Curtis Lumber Co Inc 885 Route 67 Ballston Spa, NY 12020 518-885-5311				MER C		
LUME	BER	518-865-5511		NV	OICE 011731	PAGE	1 OF 1	
SOLD T	0			AC	COUNT		JOB	
SOLD TO JOB ADDRESS Turner Construction Company Computer Drive South Albany NY 12205 JOB ADDRESS Turner Construction Company 1 Computer Drive South Albany NY 12205				320 0 SOLD ON 9/10/2019 1:37:54 I CUST PICKUP				
		518-432-0277		BRANCH CUSTOMER PO# STATION			1000 DOOR REFINISH BS35	
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Signature WILL KELLER Page 102 of 165



June 26, 2020

Kimberley A. Grady Superintendent Mt Greylock Regional School District 1781 Cold Spring Road Williamstown, MA 01267

Dear Ms. Grady:

We submit for your approval Change Order Request COR-094. The Scope of this change includes negotiated changes to closeout Champlain's masonry contract. Specific scope to be performed is identified below, and on the attached PCO breakdown sheets.

PCO	РСО	Original	Description	Amount	Days	Contractors
No.	Created	Estimate				
129	6/12/17		Furnish and install additional stone mock-ups and	,	0	See Attached.
			seal stone at snapped veneer and wall stone as			
			negotiated with Turner.			

#### Total this COR

Notes:

- 1. Turner has reviewed the pricing for this expenditure and found it to be reasonable.
- 2. This Change Order Request authorizes an increase to the GMP.

\$10,849.00

3. This Change Order Request is based on the attached subcontractor quotations.

#### Turner respectfully requests formal response from the Owner to this COR-094 no later than 7/3/2020.

Please return a signed copy of this COR letter indicating your approval of this Change Order Request No. 094 to Turner Construction Company in the amount of **Ten Thousand Eight Hundred Forty Nine Dollars and No Cents {\$10,849.00}**. This approval will authorize us to issue Subcontract Change Orders to the Subcontractors as identified in the attached PCO breakdown sheets. Approval also authorizes additional CCIP Insurance, Fee, and Bond as listed in the attached PCO breakdown sheets.

Very truly yours, TURNER CONSTRUCTION COMPANY

Alec D. Marshall Engineer

Approved by:

Date:

Mount Greylock Regional Schools Superintendent/CEO

cc: T. Elmore, D. Colli, H. Daley, S. Wentworth, M. Giso, J. Liddick, M. Ziobrowski, A. Marshall, J. Springer, J. Vaverchak, M. Cox COR-094



### **PCO-129**

Mt. Greylock Regional School Project # 160954

Date:

6/26/2020

Description:

Furnish and install additional stone mock-ups and seal stone at snapped veneer and wall stone as urner.

negotiated	with	Tu
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Specification	Trade	Subcontractor		Price
018910	General Requirements	Turner Construction Co.		
024100	Demolition	American Enviornmental		
033000	Concrete	Manafort Brothers		
040000	Masonry	Champlain Masonry	\$	10,000.0
051000	Structural Steel	Beauce Atlas		
055000	Steel / Miscellaneous Metals	Shepard Steel		
061800	Glued Laminated Timber	Goodfellow		
064000	Architectural Millwork	NEIS		
070000	Waterproofing	Armani		
074100	Roofing	Greenwood		
078100	Applied Fireproofing	Island International		
081100	Doors, Frames, and Hardware	Kelly Brothers		
083323	Overhead Doors	Pittsfield Overhead Door Co.		
084413	Metal Panels	Total Wall Systems		
085200	Wood Windows	Curtis Lumber		
088000	Metal Windows, Glass, Glazing, Storefront	Lizotte		
092100	Drywall / Ceilings / Carptentry	Professional Drywall		
096000	Tile, Carpet, Resilient Flooring	Berkshire Carpet		
096400	Wood Flooring	JJ Curran		
099100	Painting	Drizos		
100000	Specialties	Automation Solutions		
101400	Signage	AJ Sign Co.		
102239	Operable Partions	CRF Interiors		
105100	Lockers	Construction Specialties		
113100	Appliances	Henry's Electric		
114000	Food Service	Paramount		
116133	Theatrical Rigging	Limelight		
116643	Scoreboards	Spectrum		
122000	Window Tratments	Walker Specialties		
126000	Fixed Audience Seating	Robert H. Lord Co.		
126613	Gym Equipment & Bleachers	The Pappas Company		
142000	Elevators	Schindler		
144200	Wheelchair Lifts	Garaventa		
148000	Scaffolding	Safway		
210000	Fire Protection	Wolverine		
230100	Plumbing / HVAC	Adams PH		
260100	Electrical	Ferguson Electric		
310100	Sitework	Wm Keller & Sons		
311615	Rammed Aggregate Piers	Helical		
ototal Direct Wor	k:	I	I	\$10,0
P Insurance on Di	rect Work (2.5%)			\$2
erhead and Profit				\$5
nd (0.8%)	(5/0)			دد \$

Total PCO Value

\$10,849



P.O. Box 2695 Pittsfield, MA 01202

Phone: (413) 447-7807 Fax: (413) 445-6784

June 20, 2017

Turner Construction 1 Computer Dr. South Albany, NY 12205

Re Mt. Greylock RFC # 6 Cost to Seal Stone Veneer + Seat Walls

Attn: Michael Giso

Dear Michael;

Please issue a change order for the amount of \$7,992 for the above referenced RFC #6. Please note that the stone supplier AshField Stone Company is highly recommending that all their snapped veneer and wall stone receive a stone sealer. This is for the sole purpose of limiting and slowing down the potential of any release of minerals and oxidation. Sealers will darken the finish of the stone slightly and maintenances will be required. Please review and fell free to call our office with any questions you may have.

Very truly yours, CHAMPLARY MASONRY, INC Jeffrey Cantarella President



P.O. Box 2695 Pittsfield, MA 01202

Phone: (413) 447-7807 Fax: (413) 445-6784

July 20, 2017

Turner Construction 1 Computer Dr. South Albany, NY 12205

Re Mt. Greylock -RFC #7 Additional Stone Mock-Ups FFC #7[] Attn: Michael Giso

Dear Michael;

Please issue a change order for the amount of \$ 3,980.20 for the above referenced stone mock-ups.

Mason Foreman: Labor: Champlain Stone G	2 days 2 days ranite	16 HRS @ \$89.87 16 HRS @ \$63.84		\$1,437.92 \$1,021.44 \$ 409.01
Pick up and deliver	stone (2) trips			
Dump truck 5 HR ro	und trip (2)	10 HR @ \$75 TOTAL	H	<u>\$ 750.00</u>
			200	\$ 3,618.37
		10 %	-	\$ 361.83
		Grand Total	H	\$ 3,980.20

Very truly yours, CHAMPLAIN MASONRY, INC offrey Cantarella resident

Extracted from AL-160, did not include sealer or mock-up (B) MASONRY INC. P.O. Box 2695 Phone: (413) 447-7807 Plitsfield, MA 01202 Fax: (413) 445-5784 May 24, 2017 **Turner Construction** 1 Computer Dr. South Albany, NY 12205 Re Mt. Greylock RFC # 3 Additional Stone Material Cost Attn: Michael Giso Dear Michael;

Please issue a change order for the amount of \$38,019 for the above referenced RFC # 3. The price is based on the following:

Description	Cost Per Unit	Total Cost
Original Sugar Ledge Stone Price	\$225/TN	
Saratoga Granite 2"-7" (See special percentage Hands Stacked)	\$325/TN	
Diff. ADD	\$100/TN	
Quantity 275 TN	\$100/TN	\$27,500
Stone Caps		
Original Sugar Ledge 4" Thick	\$25/LF	$\wedge$
Granite Cap 4" Thick	\$45/LF	
Diff. ADD	\$20/LF	
Quantity 278 LF	\$20/LF	\$5,560
		/
	CUD TOTAL	1 400 000

 SUB TOTAL
 \$33,060

 15% Contractual
 \$4,959

 GRAND TOTAL
 \$38,019

NOTE: to be fair to the process and the school district Champlain did not carry the lesser price of \$75ton for bulk wall stope. We carried a flat \$225/TN for all stone not knowing exactly what would be expected.

Very truly yours, CHAMPLAIN MASONRY, INC

Joffrey Cantarella President

Extracted from AL-160, did not include sealer or mock-up

P.O. Box 2695 Pittsfleid, MA 01202 Phone (413) 447 7807 Fax: (413) 445-6784

MASONRY INC.

February 8, 2018

Turner Construction 1 Computer Dr. South Albany, NY 12205

Re Mt. Greylock RFC #17 REVISED Additional Stone Material Cost

Attn: Michael Giso

Dear Michael;

Please issue a revised change order for the amount of \$25,00 for the above referenced RFC #17. Our price is based on the attached breakdown. Please note that Champlain carried a higher unit cost of \$225/TN during bidding time than the specified Goshen Stone and for that reason the unit cost add is greatly reduced. Please review and feel free to call the office with any questions you may have.

Very truly yours, CHAMPLAIN MASONRY, INC

Jeffrex Cantarella President

CO

Alec Marshall

Extracted from AL-160, did not include sealer or mock-up



P.O. Box 2695 \* Pittsfield, MA 01202 Phone: (413) 447-7807 Fax: (413) 446-6784

February 8, 2018

Turner Construction 1 Computer Dr. South Albany, NY 12205

Rc Mt. Greylock RFC #17 REVISED (2) Additional Stone Material Cost

Attn: Michael Giso

Dear Michael;

Please issue a revised change order for the amount of \$24,500 for the above referenced RFC #17. Our price is based on the attached breakdown. Please note that Champlain carried a higher unit cost of \$225/TN during bidding time than the specified Goshen Stone and for that reason the unit cost add is greatly reduced. Please review and feel free to call the office with any questions you may have.

Very truly yours, CHAMPLAIN MASONRY, INC

Jeffrey Cantarella President

CC: Alec Marshall

### \*4" Snapped Stone

Description	Cost Per Unit	American Granite	Ashfield Stone
Original Sugar Ledge Stone Price	\$225/TN	*	
American Granite 2"-7" (See special percentage Hands Stacked)		\$325	\$330/TN
Diff. ADD	\$100/TN		\$105/TN
Quantity 275 TN	\$100/TN	\$27,500	\$28,875
Stone Caps		1	<i>\\</i> 20,075
Original Sugar Ledge 4" Thick	\$25/LF		
Granite Cap 4" Thick	\$45/LF		\$32
Diff. ADD	\$20/LF		\$8
Quantity 278 LF	\$20/LF	\$5,560	\$2,224

SUB TOTAL	\$33,060	\$31,099
10% Contractual	\$3,306	\$3,110
GRAND TOTAL	\$36,366	\$34,209

NOTE \*\*\* American Granite is typically at a premium but the quarry is going to hold their pricing

yery truly yours, CHAMPLAIN MASONRY, INC

Jeffrey Cantarella President



Ashfield Stone rare and wonderful native stone of the Berkshires

Unit pricing for Mount Greylock School

June 12, 2017

- 1. 4" snapped veneer stone \$330 per ton loose. A ton of 4" should stack approx. 35 sq ft of face.
- 2. Capstone: should be up to 4" thick, snapped two long sides to specified width. Ends will vary/ lengths will vary (up to 4' long) = \$16.50 per sq ft.
- 3. Regular wall stone = \$90 per yard. One yard should stack approx. 14 sq ft of face on a one-sided wall.

\*\*Important note. while our stone has much less rust then other local schist stone, provision should be made to apply a water repellent so as to minimize "bleeding" that may occur when setting with mortar.

Terms. C.O.D an invoice will accompany each truck load. Check or Credit Card

#### Trucking .

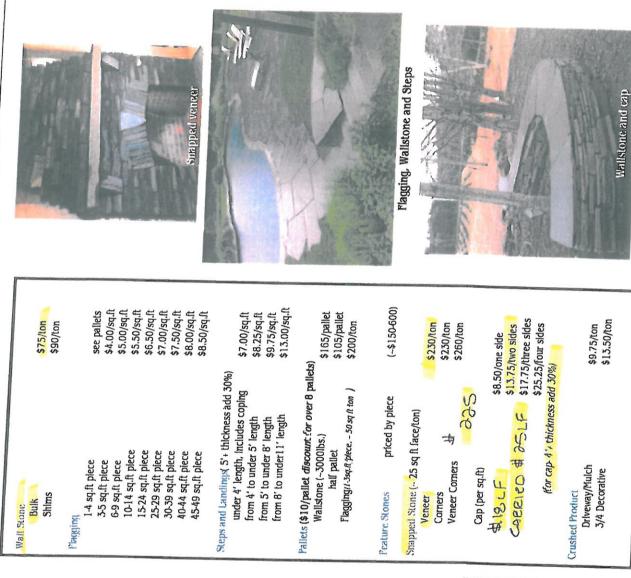
4" snapped approx. 20 tons per trip (loose) \$425 per trip

Capstone on trailer approx. \$550 per trip

Wall stone loose in triaxle 18 yards at a time approx. \$425 per trip.

Thank you for letting us provide you with this pricing which is valid for 6 months from today.

Johanna Andersen-Pratt







July 17, 2020

Kimberley A. Grady Superintendent Mt Greylock Regional School District 1781 Cold Spring Road Williamstown, MA 01267

Dear Ms. Grady:

We submit for your approval Change Order Request COR-095. The Scope of this change includes negotiated changes to closeout Ferguson's electric contract. Specific scope to be performed is identified below, and on the attached PCO breakdown sheets.

PCO No.	PCO Created	Original Estimate	Description	Amount	Days	Contractors
771	10/2/18	N/A	Provide protection of Auditorium Lighting in advance of the sanding operation at the stage.	\$2,787.00	0	See Attached.
889	5/1/19	N/A	Existing temperature sensor could not be used for radiant panels per RFP-124, cost was to provide control wiring on a T&M basis.		0	See Attached.
910	1/3/20	N/A	Credit unused electrical allowances, backcharge for rewiring 2nd floor office, backcharge for rewiring neutrals.		0	See Attached

#### Total this COR

Notes:

- 1. Turner has reviewed the pricing for this expenditure and found it to be reasonable.
- 2. This Change Order Request authorizes a decrease to the GMP.

(\$78,253.00)

3. This Change Order Request is based on the attached subcontractor quotations.

#### Turner respectfully requests formal response from the Owner to this COR-095 no later than 7/24/2020.

Please return a signed copy of this COR letter indicating your approval of this Change Order Request No. 095 to Turner Construction Company in the CREDIT amount of **Seventy Eight Thousand Two Hundred Fifty Three Dollars and No Cents {\$78,253.00}.** This approval will authorize us to issue Subcontract Change Orders to the Subcontractors as identified in the attached PCO breakdown sheets. Approval also authorizes additional CCIP Insurance, Fee, and Bond as listed in the attached PCO breakdown sheets.

Very truly yours, TURNER CONSTRUCTION COMPANY

Alec D. Marshall Engineer

Approved by:

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

Mount Greylock Regional School - Project #160954

Potential Change Order No.: PCO-771, 889, 910

Change Order Request File - 00300 Change Order Request 095

Mount Greylock Regional Schools Superintendent/CEO

cc: T. Elmore, D. Colli, H. Daley, S. Wentworth, M. Giso, J. Liddick, M. Ziobrowski, A. Marshall, J. Springer, J. Vaverchak, M. Cox COR-095



**PCO-771** 

Mt. Greylock Regional School Project # 160954

7/17/2020

Description:

Date:

Provide protection of Auditorium Lighting in advance of the sanding operation at the stage.

Specification	Trade	Subcontractor	Price
018910	General Requirements	Turner Construction Co.	
024100	Demolition	American Enviornmental	
033000	Concrete	Manafort Brothers	
040000	Masonry	Champlain Masonry	
051000	Structural Steel	Beauce Atlas	
055000	Steel / Miscellaneous Metals	Shepard Steel	
061800	Glued Laminated Timber	Goodfellow	
064000	Architectural Millwork	NEIS	
070000	Waterproofing	Armani	
074100	Roofing	Greenwood	
078100	Applied Fireproofing	Island International	
081100	Doors, Frames, and Hardware	Kelly Brothers	
083323	Overhead Doors	Pittsfield Overhead Door Co.	
084413	Metal Panels	Total Wall Systems	
085200	Wood Windows	Curtis Lumber	
088000	Metal Windows, Glass, Glazing, Storefront	Lizotte	
092100	Drywall / Ceilings / Carptentry	Professional Drywall	
096000	Tile, Carpet, Resilient Flooring	Berkshire Carpet	
096400	Wood Flooring	JJ Curran	
099100	Painting	Drizos	
100000	Specialties	Automation Solutions	
101400	Signage	AJ Sign Co.	
102239	Operable Partions	CRF Interiors	
	Lockers		
105100		Construction Specialties	
113100	Appliances	Henry's Electric	
114000	Food Service	Paramount	
116133	Theatrical Rigging	Limelight	
116643	Scoreboards	Spectrum	
122000	Window Tratments	Walker Specialties	
126000	Fixed Audience Seating	Robert H. Lord Co.	
126613	Gym Equipment & Bleachers	The Pappas Company	
142000	Elevators	Schindler	
144200	Wheelchair Lifts	Garaventa	
148000	Scaffolding	Safway	
210000	Fire Protection	Wolverine	
230100	Plumbing / HVAC	Adams PH	
260100	Electrical	Ferguson Electric	\$ 2,569.00
310100	Sitework	Wm Keller & Sons	
311615	Rammed Aggregate Piers	Helical	
btotal Direct Wor	k:		\$2,56
CIP Insurance on D	irect Work (2.5%)		\$6
verhead and Profit			\$13
ond (0.8%)			\$2
otal PCO Value			\$2,78



112 Northwest Drive • P.O. Box 430 • Plainville, CT 06062 Voice (860) 747-4566 Fax (860) 793-5050

December 3, 2018

Mr. Mike Giso Turner Construction Company 1 Computer Drive South Albany, NY 12205

Re: Mount Greylock Regional School Additions & Renovations Project #160954

Dear Mike:

Enclosed is proposal number <u>756</u> in the amount of <u>\$2,569.00</u>. This sum is for the direct cost of doing the work provided for the enclosed proposal. Ferguson Electric hereby reserves its right to claim an extension of the contract time and any indirect costs attributable to such time extension. As soon as Ferguson Electric is able to quantify the delays and related indirect impact costs caused by the work covered in the enclosed proposals, we will forward these to you for your review.

Please note that this change proposal is based on straight time only, if the work has to be done on an overtime basis, the cost will be adjusted accordingly.

This quote is valid for seven (7) days and is subject to change if not approved in that time frame.

Very truly yours, FERGUSON ELECTRIC COMPANY, INC.

By Hick Manontonint for y

Its Project Manager

FE-FORM-3



BILL TO: TURNER CONSTRUCTION CO. 1 COMPUTER DRIVE SOUTH ALBANY NY 12205

- WORK MT. GREYLOCK SCHOOL
- DONE 1781 COLDSPRING RD
- AT: WILLIAMSTOWN, MA 01267

PHONE 518 432 0277 CUST# 93000

UNIT PRICE

JOB NO.	CUST ORDER#	TERMS	REQUEST NUMBER	DATE
ETU171-756	65010	Net 30	756	12/03/18

#### QUANTITY

Labor and material associated with the relocation

DESCRIPTION

some of the Theatrical Lights and the protection of the lights that remained in place (due to the work that needed to be done on the Stage). Tracked on Ferguson Job Invoice #57951, 57954 + 57964. Ferguson 435-076. Turner PC0 771.

(breakdown attached) \$2,569.00

Please acknowledge receipt of FE—FORM—3 on your change order when accepted.

C/O REQUEST TOTAL

2		5	6	9	00
\$ 2	,	5	6	9	00

AMOUNT

lob Name:	Mount Greylock Regio	onal School	Job Number:	ETU-171	Date:	12/3/2018
ob Description:	that remained in place	e (due to the work th	ocation some of the Theatri at needed to be done on the 76. Turner PCO 771.	cal Lights and the Stage). Tracke	ne protection ed on Fergus	of the lights on Job Invoice
		Description			C	ollar Value
Base Material:					\$	
Quotes:						
					+	
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eneral Conditions	& Sub-Contract Work:					
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			······		+	
					+	
					+	
			******		+ +	• • • • • • • • • • • • • • • • • • • •
	Sub Total: (Material, Equi				\$	
	Sales Tax: (if req'd) Sub Total: (on material &	equinment including sales)			+	
		equipment moleculity succes			Ψ	
abor:	6.00 MH@	83.91			+	503.46
oreman: en. Foreman:	MH @ 3.00 MH @	98.03 100.70	****	*******	+	302.10
abor; OT	6.00 MH @	108.32			+	649.92
en.Foreman: OT		128.74			+	836.81
dded Scope: ub-Total Labor:	MH @				+ \$	2,292.29
redit:					+	
verhead:	Sub Total: ( 10 °	lab mat gen. condcred	it, )		\$	2,292.29 229.23
					-	
514	Sub Total:				\$	2,521.52
rofit:		%			+	
	Sub Total:				\$	2,521.52
ermit Fees:	-	0/			+	
	-	/V		************		
ayments & Perforn	nance Bonds: _	1.88 %			+	47.40
otal:					\$	2,569
omments:						
	·····					

#### FERGUSON ELECTRIC CO., INC.

Electrical Contractors — Established 1925

112 Northwest Drive • P.O. Box 430 • Plainville, CT 06062 Telephone **(860)** 747-4566 • Fax **(860)** 793-5050

CT. Lic. #121865 MA. Lic. #490MR

TURNER CONSTRUCTION то \_\_\_\_

**TERMS:** 



Nº 57964

PHONE		DATE OF ORDE	B MON.	daw
John Niemier	/		DRDER NUMBER	7
DAY WORK		ONTRACT	EXTR	A
JOB NAME/NUMBER	lock	ETU	17-1	
JOB LOCATION		Mass.		
JOB PHONE		STARTING DATE		

QTY	MATERIAL		PRICE	AMOUNT	DESCRIP	TION OF V	VORK		
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	50/X				Dennie Punton	tim of	The	ARICA	/
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DATE COMPLET	ED	TOTAL MAT	ERIALS		<b>T</b> 0	TAL MATE	RIALS		
				•••••••••••••••••••••••••••••••••••••••		TOTAL O	THER		
Work orderde	-				Thank You		TAX		
Signature	K. ENDRES			mwork- 440		T	OTAL		

#### FERGUSON ELECTRIC CO., INC.

Electrical Contractors – Established 1925

112 Northwest Drive • P.O. Box 430 • Plainville, CT 06062 Telephone **(860)** 747-4566 • Fax **(860)** 793-5050

CT. Lic. #121865 MA. Lic. #490MR

Teaner Construction то \_\_\_\_

TERMS:

 $\vec{r}_{qq}$ 



Nº 57951

PHONE	DATE OF ORDER 10-6-18 SAtarday
ORDER TAKEN BY LEME	CUSTOMER'S ORDER NUMBER
DAY WORK	CONTRACT
JOB NAME/NUMBER MOUNT Greyb	K ETU 17-1
JOB LOGATION	, Mass.
JOB PHONE	STARTING DATE

	MATERIAL	PRICE			ON OF WORK	
>				#435-076		
	N/A Material was supplied			PCO#771	_	
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				OTHER	CHARGES	
				* Note * All equipment	was up 2	
				* Note * All equipment RUNNING PRIOR to	disconnector.	
				to protect.	,	
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				LABOR		AMOUNT
>				Superintendent J. Name Elect. J. Contrast	RE 6.5 OT.	
				Elect. J. Contrust	NO 6 OT.	
	010 # 771					
	$\sqrt{\sqrt{10}}$			· · · · · · · · · · · · · · · · · · ·		
DATE COMPL	ETED				TOTAL LABOR	
	TOTAL MA	TERIAS			AL MATERIALS	
Work orde	rded by			The 1. OI	TOTAL OTHER	
	K. ENDRES 10/5/19	/		Thank You	TAX	
Signature	I hereby acknowledge the satisfactory completion of	he above describ	age 119 o	- <del>165</del>	TOTAL	

#### FERGUSON ELECTRIC CO., INC.

Electrical Contractors – Established 1925

112 Northwest Drive • P.O. Box 430 • Plainville, CT 06062 Telephone **(860)** 747-4566 • Fax **(860)** 793-5050

CT. Lic. #121865 MA. Lic. #490MR

URNEN Construction TO

TERMS:

>



Nº 57954

PHONE	DATE OF ORDER 10-14-19 Thursday
TOW NIENIEC	CUSTOMER'S ORDER NUMBER
DAY WORK	CONTRACT ZEXTRA
JOB NAME/NUMBER MOUNT GREY/DCK	ET4 17-1
JOB LOCATION WilliAMS JOWN	Mass.
JOB PHONE	STARTING DATE

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTIO	N OF WORK	
-	NIA			435-076 Reloc	ate 20	
	10/7			Theatnical Lights F	From Theat	Reisl
				direction	Need	
				on due to	¢ •	
				435-076 Reloci Theatnical Lights F Storage per Turners to keep protoction participa painting o	F store.	
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				LABOR	HRS. RATE	AMOUNT
				Superintendent J-Niemai	- 1	
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DATE COMPLETE	) то	TAL MATERIALS		TOTAL	MATERIALS	
More ordered	b.,				DTAL OTHER	
Work orderded		ala la		Thank You 📄	TAX	
Signature	K · ENDRES	3/24/12	Pade 120 (		TOTAL	



### **PCO-889**

Mt. Greylock Regional School Project # 160954

Date:

7/17/2020

Description:

Existing temperature sensor could not be used for radiant panels per RFP-124, cost was to provide control wiring on a T&M basis.

Specification	Trade Subcontractor			Price
018910	General Requirements	Turner Construction Co.		
024100	Demolition	American Enviornmental		
033000	Concrete	Manafort Brothers		
040000	Masonry	Champlain Masonry		
051000	Structural Steel	Beauce Atlas		
055000	Steel / Miscellaneous Metals	Shepard Steel		
061800	Glued Laminated Timber	Goodfellow		
064000	Architectural Millwork	NEIS		
070000	Waterproofing	Armani		
074100	Roofing	Greenwood		
078100	Applied Fireproofing	Island International		
081100	Doors, Frames, and Hardware	Kelly Brothers		
083323	Overhead Doors	Pittsfield Overhead Door Co.		
084413	Metal Panels	Total Wall Systems		
085200	Wood Windows	Curtis Lumber		
088000	Metal Windows, Glass, Glazing, Storefront	Lizotte		
092100	Drywall / Ceilings / Carptentry	Professional Drywall		
096000	Tile, Carpet, Resilient Flooring	Berkshire Carpet		
096400	Wood Flooring	JJ Curran		
099100	Painting	Drizos		
100000	Specialties	Automation Solutions		
101400	Signage	AJ Sign Co.		
101400	Operable Partions	CRF Interiors		
105100	Lockers	Construction Specialties		
		Henry's Electric		
113100	Appliances Food Service	Paramount		
114000				
116133	Theatrical Rigging	Limelight		
116643	Scoreboards	Spectrum		
122000	Window Tratments	Walker Specialties		
126000	Fixed Audience Seating	Robert H. Lord Co.		
126613	Gym Equipment & Bleachers	The Pappas Company		
142000	Elevators	Schindler		
144200	Wheelchair Lifts	Garaventa		
148000	Scaffolding	Safway		
210000	Fire Protection	Wolverine		
230100	Plumbing / HVAC	Adams PH		
260100	Electrical	Ferguson Electric	\$	416.00
310100	Sitework	Wm Keller & Sons		
311615	Rammed Aggregate Piers	Helical		
Subtotal Direct Wor	k:		·	\$41
CIP Insurance on D	irect Work (2.5%)			\$1
Overhead and Profit				\$2
Bond (0.8%)	()			\$
otal PCO Value				\$45

#### **REQUEST FOR PROPOSAL**

RFP NO:	124	PROJECT:	Mount Greylock Regional School
DESCRIPTION:	Added electric radiant heat in coaches offices	PROJECT NO:	65010
DATE OF ISSUE:	December 31, 2018	OWNER:	Mount Greylock Regional School District
CONTRACTOR:	Turner Construction Co 1 Computer Drive South Albany, NY 12205	ARCHITECT:	Perkins Eastman 20 Ashburton Street Boston, MA 02108

The Contractor is requested to submit an itemized proposal, in accordance with the applicable provisions of the Contract Documents, for Changes in the Contract Sum and Contract Time for modifications to the Contract Documents as described herein. This Request for Proposal is not a directive to proceed with the work. Response to this Request for Proposal is required within fifteen days in accordance with paragraph 7.1.5 of the General Conditions.

**DESCRIPTION:** Provide a cost proposal for the additional electric radiant heat for coach's offices B 116 and B 188, as indicated in attached Bulletin 62.

ISSUED BY: Architect:			
Perkins Eastm	an, DPC		
Distribution:	СМ	Project Manager File Page 122 of 165	

Consulting Engineering Services, Inc.



### Bulletin

Bulletin Number:	62
Bulletin Date:	12/18/18
Written To:	Jason Springer, AIA
Project Name:	Mount Greylock Regional School
CES Project Number:	2016117.00
Written By:	Brian Hamel

This bulletin is a request to submit a change order proposal(s) for work as specified below. The contractor shall submit, in detail, a change order proposal itemizing all costs as extra and/or credit to the contract.

# THIS IS NOT A CHANGE ORDER OR A DIRECTIVE TO PROCEED WITH THE FOLLOWING WORK.

Description: Owner requested- additional heat in Coaches Office B118 & Coaches Office B116.

#### Mechanical:

• Provide Indeeco AS series radiant ceiling panel (total of 2). Panel shall be 24"x48". Install panel above door in offices. Coordinate with ceiling grid and other devices mounted in ceiling. Panel shall be white baked-on powder coating (finish PT). Furnish with manufacturer provided temperature sensor unless existing temperature sensor in space can be utilized.

#### Electrical:

- Provide 2#12, #12G, ¾"C from line side of receptacle circuit GP1B, 59 to new radiant ceiling panel in Coach's Office B116. Provide wall mounted motor rated toggle switch labeled "Ceiling Heater Disconnect"
- Provide 2#12, #12G, ¾"C from line side of receptacle circuit GP1B, 50 to new radiant ceiling panel in Coach's Office B118. Provide wall mounted motor rated toggle switch labeled "Ceiling Heater Disconnect"

Attachments: none

#### END OF BULLETIN #62



20 Ashburton Place, Floor 8, Boston, MA 02108

PROJECT:	Mt Greylock Regional Middle/Highschool 65010.00.0	DATE:	12/31/2018
SUBJECT:	65010 RFP No.124 Added electric radiant heat in coaches offices	TRANSMITTAL ID:	03059
PURPOSE:	For your use and distribution	VIA:	Info Exchange

#### FROM

NAME	COMPANY	EMAIL	PHONE
Jason Springer 20 Ashburton Place, Floor 8 Boston MA 02108 United States	Perkins Eastman	j.springer@perkinseastman.c om	+1 (617) 712- 2139

#### ТО

NAME	COMPANY	EMAIL	PHONE
Alec Marshall 1 Computer Drive South Albany NY 12205 United States		amarshall@tcco.com	518.432.0277
Mike Giso		mgiso@tcco.com	(518) 432-0277
Mike Ziobrowski	Turner Construction Company	mziobrowski@tcco.com	(518) 432-0277

REMARKS: Team,

Attached please find 65010 RFP No.124 Added electric radiant heat in coaches offices, re: possibly adding electric radiant ceiling panels to coaches offices, powered from existing local circuits.

#### Thanks, Jason F. Springer

DESCRIPTION OF CONTENTS

(	QTY	DATED	TITLE	NOTES
	1	12/31/2018	65010 RFP No.124 Added electric radiant heat in coaches offices.pdf	

COPIES:

Daniel Colli	(Perkins Eastman Architects)
Scott Sullivan	(Consulting Engineering Services, LLC)
Adam Gower	(BVH Integrated Services, P.C.)
Rod Duboise	(BVH Integrated Services, P.C.)

#### **Transmittal**

DATE: **12/31/2018** TRANSMITTAL ID: **03059** 

Kim Grady Rob Wnuk Mary MacDonald Mike Cox Trip Elmore

(Dore & Whittier Architects, Inc.) (Dore & Whittier)



112 Northwest Drive . P.O. Box 430 . Plainville, CT 06062 Voice (860) 747-4566 Fax (860) 793-5050

April 24, 2019

Mr. Mike Giso **Turner Construction Company** 1 Computer Drive South Albany, NY 12205

Re: Mount Greylock Regional School Additions & Renovations Project #160954

Dear Mike:

Enclosed is proposal number 793 in the amount of \$416.00. This sum is for the direct cost of doing the work provided for the enclosed proposal. Ferguson Electric hereby reserves its right to claim an extension of the contract time and any indirect costs attributable to such time extension. As soon as Ferguson Electric is able to quantify the delays and related indirect impact costs caused by the work covered in the enclosed proposals, we will forward these to you for your review.

Please note that this change proposal is based on straight time only, if the work has to be done on an overtime basis, the cost will be adjusted accordingly.

This quote is valid for seven (7) days and is subject to change if not approved in that time frame.

Very truly yours, FERGUSON ELECTRIC COMPANY, INC.

By <u>Mick Manual Involted</u> Its Project Manager

FE-FORM-3

416.00 \$416.00



BILL TO: TURNER CONSTRUCTION CO. 1 COMPUTER DRIVE SOUTH ALBANY NY 12205

- WORK MT. GREYLOCK SCHOOL
- DONE 1781 COLDSPRING RD
- AT: WILLIAMSTOWN, MA 01267

PHONE 518 432 0277 CUST# 93000

JOB NO.	CUST ORDER#	TERMS	REQUEST NUMBER	DATE
ETU171-793	65010	Net 30	793	4/24/19

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT

Labor and material associated with the wiring of the T-Stats for the Radiant Heat Panels in Coach's Office. Tracked on Ferguson Job Invoice #57114.

(breakdown attached) \$416.00

Please acknowledge receipt of FE-FORM-3 on your change order when accepted.

C/O REQUEST TOTAL

FERGUSON ELE	CTRIC CO., INC.	Proposal Sur	nmary	F.E. C.(	D.P. #_ <u>793</u> _	
Job Name:	Mount Greylock Region	al School	Job Number:	ETU-171	Date:	4/24/2019
Job Description:	Labor and material asso Tracked on Ferguson J	ociated with the wiring of too	the T-Stats for the Ra	diant Heat Panel	s in Coach's (	Office.
	D	escription		<u></u>	D	ollar Value
Base Material:					\$	61.98
Quotes:					÷	
					+	
General Conditions	& Sub-Contract Work:					
					+ +	
					+	
					+	
					++	<u></u>
						C1 08
	Sub Total: (Material, Equipri Sales Tax: (if req'd)	nent, & General Conditions)			\$	61.98
	Sub Total: ( on material & ec				\$	61.98
Labor:	МН @	88.91			+	
Foreman:	3.00 MH @ 1	03.03			+	309.09
Gen. Foreman: Labor: <b>OT</b>	мн @ 1	05.70 15.82			+	
Gen.Foreman: OT		36.24			+	
Added Scope: Sub-Total Labor:	MH @				\$	309.09
Credit:					+	371.07
Overhead:	<u> </u>	ab., mat., gen. cond.,credit, )			Ψ +	37.11
	Sub Total:				\$	408.18
Profit:	%				+	
	Sub Total:				\$	408.18
Permit Fees:		%			+	
Payments & Perforr	mance Bonds:	1.88%			+	7.67
Total:					\$	416
Comments:						
						****
	·····					

#### JOB INVOICE Electrical Contractors - Established 1925 112 Northwest Drive • P.O. Box 430 • Plainville, CT 06062 57114 NO Telephone (860) 747-4566 • Fax (860) 793-5050 DATE OF ORDER 4-18-18 CUSTOMER'S ORDER NUMBER PHONE CT. Lic. #121865 MA. Lic. #490MR ORDER TAKEN BY TO Turner Construction Graylock HS **EXTRA** DAY WORK **CONTRACT** JOB NAME/NUMBER JOB LOCATION TERMS: JOB PHONE STARTING DATE QTY MATERIAL PRICE AMOUNT DESCRIPTION OF WORK > 10' 500 Wive mold 15 Tolhstall additional boxes 4628 For Themostals 1517 Wive mold V 5748 2 23 14 Surface mound box **OTHER CHARGES** TOTAL OTHER HRS. RATE LABOR AMOUNT D. Perveault (4-18-19 TOTAL LABOR DATE COMPLETED 61 98 TOTAL MATERIALS TOTAL MATERIALS TOTAL OTHER Thank You Work orderded by TAX thereby acknowledge the satisfactory completion of the above describerage /129 of 165 Signature TOTAL

FERGUSON ELECTRIC CO., INC.



### **PCO-910**

Mt. Greylock Regional School Project # 160954

Date:

7/17/2020

Description:

Credit unused electrical allowances, backcharge for rewiring 2nd floor office, backcharge for rewiring neutrals.

Specification	Trade	Subcontractor		Price
018910	General Requirements	Turner Construction Co.		
024100	Demolition American Enviornmental			
033000	Concrete	Manafort Brothers		
040000	Masonry	Champlain Masonry		
051000	Structural Steel	Beauce Atlas		
055000	Steel / Miscellaneous Metals	Shepard Steel		
061800	Glued Laminated Timber	Goodfellow		
064000	Architectural Millwork	NEIS		
070000	Waterproofing	Armani		
074100	Roofing	Greenwood		
078100	Applied Fireproofing	Island International		
081100	Doors, Frames, and Hardware	Kelly Brothers		
083323	Overhead Doors	Pittsfield Overhead Door Co.		
084413	Metal Panels	Total Wall Systems		
085200	Wood Windows	Curtis Lumber		
088000	Metal Windows, Glass, Glazing, Storefront	Lizotte		
092100	Drywall / Ceilings / Carptentry	Professional Drywall		
096000	Tile, Carpet, Resilient Flooring	Berkshire Carpet		
096400	Wood Flooring	JJ Curran		
099100	Painting	Drizos		
100000	Specialties	Automation Solutions		
101400	Signage	AJ Sign Co.		
102239	Operable Partions	CRF Interiors		
105100	Lockers	Construction Specialties		
	Appliances	Henry's Electric		
113100 114000	Food Service	Paramount		
116133	Theatrical Rigging	Limelight		
116643	Scoreboards	Spectrum		
122000	Window Tratments	Walker Specialties		
126000	Fixed Audience Seating	Robert H. Lord Co.		
126613	Gym Equipment & Bleachers	The Pappas Company		
142000	Elevators	Schindler		
144200	Wheelchair Lifts	Garaventa		
148000	Scaffolding	Safway		
210000	Fire Protection	Wolverine		
230100	Plumbing / HVAC	Adams PH		
260100	Electrical	Ferguson Electric	\$	(78,872.00)
310100	Sitework	Wm Keller & Sons		
311615	Rammed Aggregate Piers	Helical		
Subtotal Direct Work				-\$78,872
CCIP Insurance on Dir	rect Work (2.5%)		_	-\$1,972
Overhead and Profit (				\$0
Bond (0.8%)				-\$647
Total PCO Value				-\$81,491
I otal PCO Value				-201,491

Mount Greylock Regional School Additions & Renovations Mount Greylock Regional School District Perkins Eastman DPC, project #65010 100% CD Submission

#### Appendix Unit Price Submission Form

This sheet shall be submitted with the bid form:

Unit Prices shall be listed for the items below:

1)	Face Brick Replacement a. Base Bid Quantity to be included in the bid price – 100 Brick	s Add\$	0
		Deduct \$	0
2)	Face Brick Patching with Masonry Patching Compound a. Base Bid Quantity to be included in the bid price – 100 Brick	s Add\$	0
		Deduct \$	0
3)	Repointing Joints on Unit Masonry a. Base Bid Quantity to be included in the bid price – 500 Lines	r Feet Add\$	0
		Deduct \$_	0
4)	Moisture Vapor Emission Control W/O underlayment a. Base Bid Quantity to be included in the bid price – 1000 SF	Add\$	0
		Deduct \$_	0
5)	Moisture Vapor Emission Control with underlayment a. Base Bid Quantity to be included in the bid price – 1000 SF	Add\$	0
		Deduct \$	0
6)	Exit Signs – wired back to nearest circuit a. Base Bid Quantity to be included in the bid price – 10 Units	حدده	595
		Deduct \$_	
7)	Electrical Outlets – Wired back to nearest panel a. Base Bid Quantity to be included in the bid price – 10 Units		375
		Deduct \$_	

Unit Price Submission Form 1 of 2

Mount Greylock Regional School Additions & Renovations Mount Greylock Regional School District Perkins Eastman DPC, project #65010 100% CD Submission

8)	<ul> <li>a. Base Bid Quantity to be included in the bid price – 10 Units</li> </ul>	Adds_630
		Deduct \$ 475
9)	Fire Alarm Horn / Strobe a. Base Bid Quantity to be included in the bid price - 10 Units	Add\$_630
	Tech/Data outlets - Wired back to nearest panel	Deduct \$_475
	<ol> <li>Base Bid Quantity to be included in the bid price – 10 Units</li> </ol>	Add\$ 525
		Deduct \$_400

Note: The aforementioned is for informational purposes only and is not made part of the bid or the contract

Unit Price Submission Form 2 of 2

Data Drop Allowance PCO-665, COP-726 RFP-036 - Generator Remote Monitoring (PCO-263 ASI-012 - Data Drop for BMS (PCO-283, COP-630) ASI-043 - Voice to B156 RFP-060 - Drops for printers (see 5/11 email)	Quantity 37 8, COP-623)	Remain -2 Change ( Change ( Included	Orde	r: \$525
Exit Signs	Quantity	Remain		
Exit Sign in Alt PE (PCO-860, COP-788)	1		9	(\$3,825)
<b>Electrical Outlets</b> RFI-493 (PCO-576, COP-704) Life Skills Range (PCO-612 , COP-724A) ASI-041 - Power for BOH Kitchen OH Door	Quantity 1 3 1		9 6 5	(\$1,375)
Fire Alarm Smoke Detectors	Quantity	Remain	_	
Penthouse Smoke Detector (PCO-376, COP-684) Smoke / Heat Detectors for IDF (PCO-501, COP-679	5 9) 2		5 3	(\$1,425)
Fire Alarm / Strobe	Quantity 10	Remain		(\$4,750)
	Ryan Electric Warranty Items	;		(\$4,923) (\$3,781)

Ryan Electric Rewiring of Neutrals (\$58,793)

Total Credit: (\$78,872)

#### RYAN ELECTRIC INC.

# Invoice

1328 East Street Pittsfield, MA 01201

DATE INVOICE # 10/28/2019 9876

#### BILL TO

Mt. Greylock Regional High School Kim Grady 1781 Cold Spring Road Williamstown, MA 01267

	P.O. NO.	TERMS	PROJ	ECT	JOB
		Net 30	Grey	lock	Mini Split
DESCRIPTION		QTY	RATE	DATE	AMOUNT
Andrew M & Truck Andrew M OT1 & Truck Nick O OT1 Andrew M OT1 mini split v night Nick O OT1 Andrew M OT1 mini split v night Nick O OT1 Andrew M OT1 mini split v night Reimbursable Expenses Sul	work at work at ototal	4 4.5 4.5 5 5.5 3.5 3.5 5 4.5	113.95 113.95 113.95 113.95 113.95 113.95 113.95	9/9/2019 9/12/2011 9/12/2011 9/16/2011 9/16/2011 9/17/2011 9/17/2011 9/17/2011	9       512.78         9       512.78         9       569.75         9       626.73         9       398.83         9       569.75         9       569.75         9       512.78         9       626.73         9       569.75         9       569.75         9       569.75         9       512.78         4,060.48       4,060.48
Granite City Inv. 7372359.00 Granite City Inv. 7366831.00 Granite City Inv. 7374414.00 Granite City Inv. 7366831.00 Reimbursable Expenses Sub Markup	92 91 91 9total	1 1 1	1.85 35.24	9/12/201 9/16/201 9/9/2019	9 1.85
Thank you for your business		1	Tot	al	\$4,923.24

Ryan Electric Inc. Job Sheet	MA Master License # A-16219
	1328 East Street Pittsfield, MA 01201
	Phone 413-442-2224 Fax 413-442-0400 e-mail <u>markhopkins@ryanelecinc.com</u>
CUSTOMER: MT GRAVLOCK/TURNER	
JOB NAME: MINI SPLIT REPAIN	DATE: 9-9-19
NAME	HOURS STR. OT1 OT2
ANDREW 9.4	ч
AMOREW 9-12 NICK 9-12	<u> </u>

#### **DESCRIPTION OF WORK:**

LOOK OVER EXISTING CONDULT RUN FROM RT.U. TO 2 INDOOR HEAD UNITS- NEEDS TO BE SEPARATED AND RE RUN, FIND PATH FOR NEW PIPES, ORDER MATERIAL.

· START PIPE RUN, DRILL PITCH POCHET ON ROOF FOR ADJITIONAL CONDITY. FOUND LAYOUT TOP AND BOTTOM DON'T MATCH, POCHET WAS FILLED WITH STONE BEFORE SEALING. HAD TO DITILL OVER SIZED HOLE AND CHISEL OUT ROCHS. RAN AND SECURED PIPE THREW ROOF, COVERED WITH PLASTIC, ROOF WILL BE PATCHED 9.13 BY OTHERS.

Ryan Electric Inc. Job Sheet	MA	Master License	e # A-16219
		Pi	1328 East Street Itsfield, MA 01201
	e-mai		• tone 413-442-2224 Fax 413-442-0400 @ryanelecinc.com
CUSTOMER: MT. GRAYLOCK H.S.			
JOB NAME:	DATE:	9-16-19	¥
NAME	HOUR STR.	S OT1	OT2
ANDREW 9-16		5	
NICK 9-16		5.5	
ANDREW 9-17			
NICK 9-17	Contraction of the Advancement	3,5	a production of the second sec
ANDREW 9-18	e a martina anna an	4.5	
	Product Contract - Wilson Contractor		

### **DESCRIPTION OF WORK:**

RTU. MINI SPLIT REPAIRS - FINISH PIPE, PULLTHAN. DRILL WALLS + FLOOR FISH HALLWAYS. TERMINATE WIRES.

RIP OUT ORIGINAL WIRE THAT WAS RUMATHS HEAD UNITS. TEST. CLEAN UP HALLWAYS + CLOSETS. TURNER CONSTRUCTION WILL FIRE CAULK HOLES.

WWW.granitecityelectric.com	Pittsfield Granite City Elec. BR18 1400 East Street Pittsfield MA 01201 413-442-1539 Fax n	Gr P. Br 61	INVOICE DATE INVOICE NUMBER 09/12/19 S7372359.001 PLEASE REMIT PAYMENT TO: anite City Electric Supply 0. Box 213 attleboro, VT 05302-0213 7-472-6500
Ryan Electric 1328 East Street Pittsfield MA 01201			edit@granitecityelectric.com 4 hour emergency phone number is (866)HELP-GCE 91201
PRICING BR. SHIP BRANCH	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
18 18	Mt Greylock	Mark	Fred Garner
ORDER WRITER	SHIP VIA	TERMS	SHIP DATE ORDER DATE
Rick Burdick ORDER QTY SHIP QTY B/O QTY	PK PICKUP	1% 10th Net 25th	09/12/19 09/12/19
		DESCRIPTION C SCR-IN ANCH KIT	UM NET UNIT PRC EXT PRICE ea 20.860 20.86
***Ple	ase Note*** Effective immediately Granite City Electr P.O. Box Brattleboro, VT	ric Supply Co. 213	o address:
If paid by 10/10/19 you may deduct the	0.21 Invoice is due by 10/25/19 net of any cash d		
All claims for shortage must be made at	once. Returns may require written authorizat	tion and be	SUBTOTAL 20.86
subject to handling charges. Past due i	nvoices may be subject to 1.5% late charge.		S&H CHGS SALES TAX 0.00
Corporate Office 617-472-6500 - main 617-769-4669	19 Quincy Avenue - Quincy, MA 02169 fax 800-850-9400 - toll free www.granitec	ilyelectric.com	AMOUNT DUE 20.86
(	OFFICIAL DISTRIBUTOR OF ELECTRICAL SUPPL	LIES FOR THE BOSTON RED SOX	Page 1 of 1



Pittsfield Granite City Elec. BR18 1400 East Street Pittsfield MA 01201 413-442-1539 Fax

# INVOICE

INVOICE DATE	INVOICE NUMBER			
09/12/19	\$7366831.002			
PLEASE REMI	PAYMENT TO:			
Granite City E P.O. Box 213	lectric Supply			
Brattleboro, V 617-472-6500	T 05302-0213			

credit@granitecityelectric.com Our 24 hour emergency phone number is (866)HELP-GCE

SHIP TO:

Ryan Electric 1328 East Street Pittsfield MA 01201

Ryan Electric 1328 East Street Pittsfield MA 01201

PRICING	BR. SHI	PBRANCH	CUSTOMER ORDER NU	MBER	RELEASE NUMBER		SALESPER	SON
18		18	Mt Greylock		Mini Split		Fred Gar	
	RDER WRITE		SHIP VIA		TERMS	SH	IP DATE	ORDER DATE
	ick Burdic		PK PICKUP		1% 10th Net 25th	09	/12/19	09/09/19
RDER QTY	SHIP QTY	B/O QTY 0	PART NUMBER		DESCRIPTION	UM	NET UNIT PRC	EXT PRICE
•		0	SEPCO LB1CA	** Origi	M LB COMBO CONDUIT BO nal Sale : S7366831.0 O: Mt Greylock **	ea 01 **	4.999	-30.0
б	6	0	SEPCO LB2CA	3/4" ALU	M LE COMBO CONDUIT BO	ea	5.308	31.8
		***Plea		P.O. Box 2	30pply Co. 13	addre	SS:	
				oro, VT 05				
pald by 10/1	0/19 you may	/ deduct \$0	02 Involce is due by 10/25/19 net of					
cialing for g	DODODO MUCE	to made at a	once. Returns may require writter volces may be subject to 1.5% lat		and be		SUBTOTAL	1.8
-,		, ast and ith	rolees may be subject to 1.5% lat	e charge.			S&H CHGS	
	Como	rato Officer d					SALES TAX	0.0
17-472-650	0 - main 617	7-769-4669 f	9 Quincy Avenue - Quincy, MA 02 ax 800-850-9400 - toll free ww	2169 w.granitecitye	electric.com		AMOUNT DUE	1.85



Pittsfield Granite City Elec. BR18 1400 East Street Pittsfield MA 01201 413-442-1539 Fax

# INVOICE

Page 1 of 1

INVOICE DATE	INVOICE NUMBER
09/16/19	\$7374414.001
PLEASE REM	IT PAYMENT TO:
Granite City P.O. Box 213	Electric Supply
	VT 05302-0213

credit@granitecityelectric.com Our 24 hour emergency phone number is (866)HELP-GCE

SHIP TO:

Ryan Electric 1328 East Street Pittsfield MA 01201

Ryan Electric 1328 East Street Pittsfield MA 01201

PRICING BR. SHIP BRANCH CUSTOMER ORDER NUMBER RELEASE NUMBER SALESPERSON 18 18 Mnt. Greylock \* Fred Garner ORDER WRITER SHIP VIA TERMS SHIP DATE ORDER DATE Fred Garner PK PICKUP 1% 10th Net 25th 09/16/19 09/16/19 ORDER QTY SHIP QTY B/O QTY PART NUMBER DESCRIPTION UM NET UNIT PRC EXT PRICE 100 100 0 ACN FW14114J 1/4" X 1-1/4" FNDR WSHR JAR ea 0.093 9.32 100 100 0 ACN N3816J 3/8"-16 X 3/8" ZNC HEX NUT JA ea 0.079 7.88 10 10 0 SS AB241-3/8-EG 3/8" SQUARE WASH ea 1.804 18.04 \*\*\*Please Note\*\*\* Effective immediately the new customer remit to address: Granite City Electric Supply Co. P.O. Box 213 Brattleboro, VT 05302-0213 If paid by 10/10/19 you may deduct \$0.35 Invoice is due by 10/25/19 net of any cash discount. All claims for shortage must be made at once. Returns may require written authorization and be subject to handling charges. Past due invoices may be subject to 1.5% late charge. SUBTOTAL 35.24 S&H CHGS SALES TAX 0.00 Corporate Office 19 Quincy Avenue - Quincy, MA 02169 617-472-6500 - main 617-769-4669 fax 800-850-9400 - toll free www.granitecityelectric.com AMOUNT 35.24 DUE OFFICIAL DISTRIBUTOR OF ELECTRICAL SUPPLIES FOR THE BOSTON RED SOX



Ryan Electric

1328 East Street

Pittsfield MA 01201

Pittsfield Granite City Elec. BR18 1400 East Street Pittsfield MA 01201 413-442-1539 Fax

# INVOICE

INVOICE DATE	INVOICE NUMBER		
09/09/19	\$7366831.001		
PLEASE REMI	T PAYMENT TO:		
Granite City E P.O. Box 213	lectric Supply		
Brattleboro, V 617-472-6500	T 05302-0213		

credit@granitecityelectric.com Our 24 hour emergency phone number is (866)HELP-GCE

SHIP TO:

Ryan Electric 1328 East Street Pittsfield MA 01201

PRICING BR. SHIP BRANCH CUSTOMER ORDER NUMBER RELEASE NUMBER SALESPERSON 18 45 Mt Greylock Mini Split Fred Garner **ORDER WRITER** SHIP VIA TERMS SHIP DATE ORDER DATE Rick Burdick 45 NT MASS WEST 1% 10th Net 25th 09/09/19 09/09/19 ORDER QTY SHIP QTY B/O QTY PART NUMBER DESCRIPTION UΜ NET UNIT PRC EXT PRICE STC TK122A 8 8 0 3/4" S/S EMT CPLG 0.298 ea 2.38 6 6 0 GED 1902 3/4" 1 HOLE EMT STRAP ea 0.164 0.99 4 4 0 ARL 2010 3/4" CONDUIT HANGER W/BOLT 0.558 ea 2.23 80 80 0 EMT075 3/4" EMT CONDUIT ELEC METALLI ea 0.673 53.86 (tape:red) 8 8 0 STC TC122A 3/4" S/S EMT CONN ea 0.224 1.79 2 2 Ô GALCP075 3/4" GALV COUPLING 1.207 ea 2.41 WHT 8457 10 10 0 GAL075 3/4" GALV RIGID STEEL CONDUIT ea 2.092 20.92 (cap:red) 6 6 0 SEPCO LBICA 1/2" ALUM LB COMBO CONDUIT BO ea 4.999 30.00 10 10 0 SS B1400HS-10-PG 13/16" 14G 10FT SHALLOW STRUT ea 1.254 12.54 6 б 0 STC R638 3/8" X 6' THREADED ROD ft 0.523 3.14 4 4 0 SS 703-3/4-EG 3/4" COND/EMT CLAMP STRUT ea 0.894 3.58 4 n 4 ARL BC38 3/8" BEAM CLAMP 4.525 ea 18.10 B 8 0 LQT050UA LA-11 1/2" UA/LA-GRAY LIO-TITE 1000 ft 1.652 13.21 REEL AFC 6202-60-00 \*\* Cut Product \*\* 8ft Cut \*\* 1 1 0 ARL LT50 1/2" LT STR CONN INSUL 1.369 ea 1.37 If paid by 10/10/19 you may deduct \$7.26 Invoice is due by 10/25/19 net of any cash discount.

All claims for shortage must be made at once. Returns may require written authorization and be subject to handling charges. Past due invoices may be subject to 1.5% late charge.

Corporate Office 19 Quincy Avenue - Quincy, MA 02169

617-472-6500 - main 617-769-4669 fax 800-850-9400 - toll free www.granitecityelectric.com



OFFICIAL DISTRIBUTOR OF ELECTRICAL SUPPLIES FOR THE BOSTON RED SOX

10 9, 2019 11 53:13 PM

M0157112

\$7366831.0



Ryan Electric

1328 East Street

Pittsfield MA 01201

Pittsfield Granite City Elec. BR18 1400 East Street Pittsfield MA 01201 413-442-1539 Fax

# INVOICE

INVOICE DATE	INVOICE NUMBER		
09/09/19	\$7366831.001		
PLEASE REMIT	PAYMENT TO:		
Granite City E P.O. Box 213	lectric Supply		
Brattleboro, V: 617-472-6500	C 05302-0213		

credit@granitecityelectric.com Our 24 hour emergency phone number is (866)HELP-GCE

SHIP TO:

Ryan Electric 1328 East Street Pittsfield MA 01201

PRICING	BR. SHII	PBRANCH	CUSTOMER ORDER NU	MBER	RELEASE NUMBER		SALESPER	RSON
18		45	Mt Greylock Mini Split		Fred Garner		rner	
	RDER WRITE		SHIP VIA TERMS		SI	SHIP DATE ORDER DA		
	.ck Burdic		45 NT MASS WES	T	1% 10th Net 25th	09	0/09/19	09/09/19
ORDER QTY	SHIP QTY	B/O QTY	PART NUMBER		DESCRIPTION	UM	NET UNIT PRC	EXT PRICE
1	1	0	ARL LT9050	1/2" 901	) L/T FLX CONN	ea	2.190	2.19
1	1	0	ARL 522	3/4" X 1	/2" RED BUSH	ea	0.84	0.85
4	4	0	STC 52171-1/2-3/4-E	4"SQ BOX	: 1/2" & 3/4" KO	ea	1.122	4.49
4	4	0	STC 52C1	4" SQ FI TP472	AT BLANK COVER	ea	0.309	9 1.24
200	200	0	NSI 11500	11.1" CA	BLE TIE BLACK	ea	0.117	23.46
500	500	0	MC123TUFF COIL	12/3 MC 1705B42T	TUFF STEEL - COILS 25 00	ft	0.667	333.43
500	500	0	THHN12STRBK	WIRE THHN-12-BLACK-STRANDED 500 Ft Coils		ft	0.097	48.55
500	500	0	THHN12STRRD	WIRE THHN-12-RED-STRANDED 500 Ft Coils		ft	0.097	48.55
500	500	0	THHN12STRWE	WIRE THH 500 Ft C	N-12-WHITE-STRANDED oils	ft	0.097	48.55
500	500	0	THHN12STRGN	WIRE THH 500 Ft C	N-12-GREEN-STRANDED oils	ft	0.097	48.55
All claims for s	hortage must	he made at r	26 Invoice is due by 10/25/19 net of once. Returns may require written		ount.		SUBTOTAL	726.38
subject to hand	lling charges.	Past due in	voices may be subject to 1.5% late	e charge.	540 9, 2019 11.53:13 PM	M0152113	S&H CHGS	
							SALES TAX	0.00
617-472-650	Corpo 0 - main 613	7-769-4669 f	9 Quincy Avenue - Quincy, MA 02 ax 800-850-9400 - toll free ww	169 w.granitecity	electric.com	7366831 001	AMOUNT DUE	726.38



#### RYAN ELECTRIC INC.

### 1328 East Street Pittsfield, MA 01201

# Invoice

DATE	INVOICE #
9/15/2019	9796

BILL TO

Mt. Greylock Regional High School Kim Grady 1781 Cold Spring Road Williamstown, MA 01267

	P.O. NO,	TERMS	PROJ	IECT	JOB
		Net 30			Lights
DESCRIPTION		QTY	RATE	DATE	AMOUNT
Andrew M & truck		2	89.27	8/5/2019	178.54
Andrew M & truck		8	89.27	8/8/2019	714.16
Andrew M & truck		8		8/9/2019	714.16
Andrew M & truck		2		8/13/2019	178.54
Andrew M & truck		8	89.27	8/14/2019	714.16
Andrew M & truck		2.5	89.27	8/15/2019	223.18
Andrew M & truck		3.5	89.27	8/27/2019	312.45
Reimbursable Expenses Su	btotal				3,035.19
Granite City Inv. 7338945.00 Markup Sales Tax	01	1	677.80 10.00% 6.25%	8/20/2019	677.801 67.78T 
Thank you for your business	3.		Tot	hal	\$3,827.37

Ryan Electric Inc. Job Sheet	MA Master License # A-16219
	1328 East Street Pittsfield, MA 01201
	Phone 413-442-2224 Fax 413-442-0400 e-mail <u>markhopkins@ryanelecinc.com</u>
CUSTOMER: MT GRAYLOCK	_
JOB NAME:	<b>DATE:</b> 9-19
NAME	HOURS STR. OT1 OT2
ANDREW ANDREW 8-4	8

TROUBLE SHOOT/REPLACE LIGHTS + CONTROLS REPLACE 2 LED POWER PACKS IN CLASSROOMS. REPLACE BAD RELAY IN LIBRARY OFFICE, (STUCK ON) LOCATE 2 BAD NOTION SENSORS FOR MAIN HALLWAY/LOBBY LIGHTS, (WOULDN'T SHUT OFF ON ANTO) 7 SENSORS TOTAL IN PARALLEL, ORDERED REPLACEMENTS, LTGHTS ARE CURRENTLY WORNING WITH BAD SENSORS REMOVED.

Ryan	Electric	Inc.	Job	Sheet

MA Master License # A-16219

		1328 East Street Pittsfield, MA 01201
		Phone 413-442-2224 Fax 413-442-0400 e-mail <u>markhopkins@ryanelecinc.com</u>
CUSTOMER:		
JOB NAME: <u>GRAYLOCK</u>	SCHOUL	DATE: 8-13-19
NAME		HOURS STR. OT1 OT2
ANDRELI	8-13 8-14 8-15	2
		++++++++++++++++++++++++++++++++++++++

DESCRIPTION OF WORK: MEET WITH ROB ABOUT SEVERAL JOBS TO BE DONE. TROUBLE SHOOT HALL LIGHTS, FOUND ANOTHER BAD SENSOR, REPLACEMENTS HAVE BEEN ORDERED. REPLACED BAD GFI OUTLET IN BATHROOM UNDER SINK. TESTED CELLING GRED FOR VOLTAGE POSSIBLY HOT. DID NOT FIND ANY LIVE METAL PARTS, TESTED TO GROUND. ALSO TESTED CONTINUETY TO GROUND . OK.

Ryan Electric Inc. Job Sheet	MA Master License # A-16219
	1328 East
	Pittsfield, MA
	Phone 413-442 Fax 413-442
	e-mail markhopkins@ryanelecin
CUSTOMER: MT. GRAYLOCK	
JOB NAME: LTGHTS	DATE: 8-27
	HOURS
NAME	STR. OT1 OT2
ANDREL	3,5

DESCRIPTION OF WORK: REPLACE BAD MOTION SENSORS, RE WIRE TO CONTRALER.

.



Pittsfield Granite City Elec. BR18 1400 East Street Pittsfield MA 01201 413-442-1539 Fax

**INVOICE** 

INVOICE DATE	INVOICE NUMBER
08/20/19	\$7338945.001
PLEASE REMIT	PAYMENT TO:
Granite City El P.O. Box 213	
Brattleboro, V1 617-472-6500	05302-0213

credit@granitecityelectric.com Our 24 hour emergency phone number is (866)HELP-GCE

SHIP TO:

Ryan Electric 1328 East Street Pittsfield MA 01201

PRICING BR. SHIP BRANCH CUSTOMER ORDER NUMBER RELEASE NUMBER SALESPERSON 18 18 Mt Greylock Lighting Mark Fred Garner ORDER WRITER SHIP VIA TERMS SHIP DATE ORDER DATE Rick Burdick DS DIRECT SHIP 1% 10th Net 25th 08/20/19 08/16/19 ORDER QTY SHIP QTY B/O QTY PART NUMBER DESCRIPTION NET UNIT PRC UM EXT PRICE 4 0 OXC-P-2MHO-R 4 360DEG PIR Sensor ea 163.200 652.80 \*\*\* Special Order Item \*\*\* 1 1 0 FREIGHT \*\*\* Special Order Item \*\*\* ea 25.000 25.00 \*\*\*Please Note\*\*\* Effective immediately the new customer remit to address: Granite City Electric Supply Co. P.O. Box 213 Brattleboro, VT 05302-0213 If paid by 09/10/19 you may deduct \$6.78 Invoice is due by 09/25/19 net of any cash discount. SUBTOTAL All claims for shortage must be made at once. Returns may require written authorization and be subject to handling charges. Past due invoices may be subject to 1.5% late charge. 677.80 S&H CHGS SALES TAX 0.00 Corporate Office 19 Quincy Avenue - Quincy, MA 02169 617-472-6500 - main 617-769-4669 fax 800-850-9400 - toll free www.granitecityelectric.com AMOUNT 677.80 DUE

Ryan Electric 1328 East Street Pittsfield MA 01201



July 20, 2020

Kimberley A. Grady Superintendent Mt Greylock Regional School District 1781 Cold Spring Road Williamstown, MA 01267

Dear Ms. Grady:

We submit for your approval Change Order Request COR-096. The Scope of this change includes reconciliaiton of CCIP based on final contract values. Specific scope to be performed is identified below, and on the attached PCO breakdown sheets.

PCO	PCO	Original	Description	Amount	Days	Contractors
No.	Created	Estimate				
914	1/21/20		Reconciliation of CCIP based on final contract values.	(\$65,758.10)	0	See Attached.
5Total	this COR		\$65,758.10			

Notes:

- 1. *Turner has reviewed the pricing for this expenditure and found it to be reasonable.*
- 2. This Change Order Request authorizes a decrease to the GMP.
- 3. This Change Order Request is based on the attached subcontractor quotations.
- 4. This Change Order Request assumes that COR-090R, 093, 094, and 095 will be approved as submitted.

#### Turner respectfully requests formal response from the Owner to this COR-096 no later than 7/27/2020.

Please return a signed copy of this COR letter indicating your approval of this Change Order Request No. 096 to Turner Construction Company in the CREDIT amount of **Sixty Five Thousand Seven Hundred Fifty Eight Dollars and Ten Cents {\$65,758.10}.** This approval will authorize us to issue Subcontract Change Orders to the Subcontractors as identified in the attached PCO breakdown sheets. Approval also authorizes additional CCIP Insurance, Fee, and Bond as listed in the attached PCO breakdown sheets.

Very truly yours, TURNER CONSTRUCTION COMPANY

Alec D. Marshall Engineer

Approved by:

Date:

Mount Greylock Regional Schools Superintendent/CEO



**PCO-914** 

Mt. Greylock Regional School Project # 160954

7/20/2020

Description:

Date:

Reconciliation of CCIP based on final contract values.

Specification	Trade	Subcontractor	Price
018910	General Requirements	Turner Construction Co.	
024100	Demolition	American Enviornmental	
033000	Concrete	Manafort Brothers	
040000	Masonry	Champlain Masonry	
051000	Structural Steel	Beauce Atlas	
055000	Steel / Miscellaneous Metals	Shepard Steel	
061800	Glued Laminated Timber	Goodfellow	
064000	Architectural Millwork	NEIS	
070000	Waterproofing	Armani	
074100	Roofing	Greenwood	
078100	Applied Fireproofing	Island International	
081100	Doors, Frames, and Hardware	Kelly Brothers	
083323	Overhead Doors	Pittsfield Overhead Door Co.	
084413	Metal Panels	Total Wall Systems	
085200	Wood Windows	, Curtis Lumber	
088000	Metal Windows, Glass, Glazing, Storefront	Lizotte	
092100	Drywall / Ceilings / Carptentry	Professional Drywall	
096000	Tile, Carpet, Resilient Flooring	Berkshire Carpet	
096400	Wood Flooring	JJ Curran	
099100	Painting	Drizos	
100000	Specialties	Automation Solutions	
101400	Signage	AJ Sign Co.	
102239	Operable Partions	CRF Interiors	
105100	Lockers	Construction Specialties	
113100	Appliances	Henry's Electric	
114000	Food Service	Paramount	
116133	Theatrical Rigging	Limelight	
116643	Scoreboards	Spectrum	
122000	Window Tratments	Walker Specialties	
126000	Fixed Audience Seating	Robert H. Lord Co.	
126613	Gym Equipment & Bleachers	The Pappas Company	
142000	Elevators	Schindler	
144200	Wheelchair Lifts	Garaventa	
148000	Scaffolding	Safway	
210000	Fire Protection	Wolverine	
230100	Plumbing / HVAC	Adams PH	
260100	Electrical	Ferguson Electric	
310100	Sitework	Wm Keller & Sons	
311615	Rammed Aggregate Piers	Helical	
ototal Direct Wo	rk:		
	virect Work (2.5%)		-\$65,
erhead and Profit	t (5%)		

Ş \$0

-\$65,758

Total PCO Value

Bond (0.8%)



## March 19, 2019

Kimberley A. Grady Superintendent Mt Greylock Regional School District 1781 Cold Spring Rd. Williamstown, MA 02167

# **RE: RETAINAGE REDUCTION AUTHORIZATION REQUEST AL-230– Retainage Reduction – Adams Plumbing & Heating, Inc.**

Dear Ms. Grady:

At this time Turner Construction is requesting the approval of Mount Greylock Regional School District to reduce the amount of subcontracted retainage being withheld for the **Plumbing & HVAC** scope of work performed by **Adams Plumbing & Heating Inc.** to 2.5% of the current contract value.

The Plumbing & HVAC scope of work is over 99% complete.

Current Retainage Withheld:	\$ 350,510.90
Retainage Release Requested:	\$ 175,255.45
Balance of Retainage:	\$ 175,255.45 (based on current Contract amount)

A retainage percentage of **2.5%** is adequate to cover all known outstanding issues with this scope of work. Retainage for all other trades will not be affected by this release. A separate authorization request will be submitted for the final release of retainage, which will not be allowed until all required close out documents and waivers are received.

Please return one (1) signed copy of this letter to Turner Construction Company indicating your approval to reduce the withheld retainage of Adams Plumbing & Heating Inc. to 2.5% of the current contract value.

Very truly yours, TURNER CONSTRUCTION COMPANY

ec D. Marshall Alec D. Marshall

Engineer

Approved by:

Date:

Mount Greylock Regional Schools Superintendent/CEO

cc: T. Elmore, D. Colli, M. Schiek, P. Consolini, H. Daley, S. Miller, J. Bergeron, M. Giso, J. Liddick, M. Ziobrowski, A. Marshall, J. Springer, J. Vaverchak, M. Cox AL-230



Revised: June 26, 2020

September 10, 2019

Kimberley A. Grady Superintendent Mt Greylock Regional School District 1781 Cold Spring Rd. Williamstown, MA 02167

## Mount Greylock Regional School Approval Letter File - 00270 Approval Letter No. 261R1 Potential Change Order No: PCO-629

# **RE: RETAINAGE RELEASE & FINAL PAYMENT AUTHORIZATION REQUEST AL-261R1 – Final Payment – Champlain Masonry, Inc.**

Dear Ms. Grady:

At this time Turner Construction is requesting the approval of the Mount Greylock Regional School District to make final payment and release all retainage to **Champlain Masonry**, **Inc.** for the **Masonry** scope of work.

The Masonry scope of work is 100% complete.

Champlain Masonry, Inc. analysis of subcontract value is as follows:

Base Subcontract:	\$ 2,530,330.00
Change Orders (5):	\$ 216,950.00
Final Subcontract Value:	\$ 2,747,280.00

This Approval Letter assumes that COR-094 will be executed.

Please return one (1) signed copy of this letter to Turner Construction Company indicating your agreement with the above and your approval to make final payment and release all retainage to **Champlain Masonry**, **Inc.** for the **Masonry** subcontract.

Very truly yours, TURNER CONSTRUCTION COMPANY

S. Marshall

Alec D. Marshall Engineer

Approved by:

Date:

Mount Greylock Regional Schools Superintendent/CEO

E.01 - Inspections / Sign-offs		N/A	
E.02 - IOM Manuals		N/A	
E.03 - Owner Training		N/A	1
E.04 - Record Submittals		N/A	
E.05 - As-Builts		N/A	
E.06 - (1) Year Workmanship Guara	tee T	Required	with Closeout Documents
E.07 - Manufacturer Warrantees		N/A	
E.08 - LEED Documentation Comple	ion (	Complete	
E.09 - Owner Stock / Tools		N/A	
E.10 - Turnover of Keys		N/A	
E.11 - Final Testing / Commissionin	(	Complete	
E.12 - Quality / Punchlist Completion	ו (	Complete	
E.14 - CCIP Finalization		Required	with Closeout Documents
E.15 - Post Construction Meeting		N/A	
Final SCCO Executed Date		Required	
Final Billed by Subcontractor Date			



February 5, 2020

Kimberley A. Grady Superintendent Mt Greylock Regional School District 1781 Cold Spring Rd. Williamstown, MA 02167

# RE: RETAINAGE RELEASE & FINAL PAYMENT AUTHORIZATION REQUEST AL-265 – Final Payment – AJ Sign Co.

Dear Ms. Grady:

At this time Turner Construction is requesting the approval of the Mount Greylock Regional School District to make final payment and release all retainage to **AJ Sign Co.** for the **Signage** scope of work.

The Signage scope of work is 100% complete.

AJ Sign Co. analysis of subcontract value is as follows:

Base Subcontract:	\$ 48,500.00
Change Orders (3):	\$ 11,930.00
Final Subcontract Value:	\$ 60,430.00

Please return one (1) signed copy of this letter to Turner Construction Company indicating your agreement with the above and your approval to make final payment and release all retainage to AJ Sign Co. for the Signage subcontract.

Very truly yours, TURNER CONSTRUCTION COMPANY

lec D. Marshall

Alec D. Marshall Engineer

Approved by:

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

Mount Greylock Regional Schools Superintendent/CEO

# Marshall, Alec - (NYN)

From:	Trip Elmore <telmore@doreandwhittier.com></telmore@doreandwhittier.com>
Sent:	Tuesday, January 14, 2020 12:13 PM
То:	Marshall, Alec - (NYN); Daniel Colli; Jason Springer; Kim Grady; Wnuk, Rob
Cc:	Ziobrowski, Michael - (NYN); Stewart III, Carl E - (NYN)
Subject:	RE: AJ Signs - Mt Greylock Change orders and Final Billing

Alec As long as AJ Signs is okay, it is fine by me. Trip

From: Marshall, Alec - (NYN) [amarshall@tcco.com] Sent: Friday, January 10, 2020 1:42 PM To: Trip Elmore; Daniel Colli; Jason Springer; Kim Grady; Wnuk, Rob Cc: Ziobrowski, Michael - (NYN); Stewart III, Carl E - (NYN) Subject: AJ Signs - Mt Greylock Change orders and Final Billing

Team –

Please see below for final reconciliation of signage changes. After discussions with AJ Signs, below are the approximations of costs. In lieu of pushing paper for zero cost, please confirm that we can waive the changes below (as they net to zero) and can final bill per the attached. Once I hear from PE, D&W, and the district, I will prepare a final payment approval letter. Please comment.

Scope

Value

Credit Two (2) additional plaques

\$ (5,000.00)

Added Wayfinding maps, room number, band room sign, Evac map

\$ 1,263.68

Furnish and install backer panel for plaque

\$ 1,600.00

Designer Time to create artwork for dedication plaque

\$ 540.00

**Three Additional Mobilizations** 

\$ 1,500.00

Shipping/Delivery of Signage

\$ 100.00

Total Add/Credit

# \$ 3.68

Best Regards,

Alec Marshall, MBA | Engineer Turner Construction Company | 1 Computer Drive South | Albany, NY 12205 O: 518.432.0277 |C: 518.320.4238 | amarshall@tcco.com<mailto:amarshall@tcco.com> website<https://urldefense.proofpoint.com/v2/url?u=http-3A www.turnerconstruction.com &d=DwMGaQ&c=euGZstcaTDllvimEN8b7jXrwqOfv5A CdpgnVfiiMM&r=bluSZlQ59MXjhJ6sGDL5WPeTokF7gL7r1mcwSonnrHk&m=om10M8HHcY-3jBLHw26-xd sCl79s39-VA1KMpL7yHI&s=SQAZVHiVCf5wS0F0dZjpZPeBWCs55g Uk7z9DbxG-nY&e=> | linkedin<https://urldefense.proofpoint.com/v2/url?u=http-3A www.linkedin.com company turner-2Dconstruction careers-3Ftrk-3Dtabs-5Fbiz-5Fcareer&d=DwMGaQ&c=euGZstcaTDllvimEN8b7jXrwqOfv5A CdpgnVfiiMM&r=bluSZlQ59MXjhJ6sGDL5WPeTokF7gL7r1mcwSonnrHk&m=om10M8HHcY-3jBLHw26-xd sCl79s39-VA1KMpL7yHI&s=2nwoY7uYebyBeyxwsXsyBFvJNhTEyVEYmQ561PzKSWQ&e=> | facebook<https://urldefense.proofpoint.com/v2/url?u=http-3A www.facebook.com -23-21\_turnerconstruction&d=DwMGaQ&c=euGZstcaTDllvimEN8b7jXrwqOfv5A\_CdpgnVfiiMM&r=bluSZlQ59MXjhJ6sGDL5WPeTokF7gL7r1mcwSonnrHk&m=om10M8HHcY-3jBLHw26-xd\_sCl79s39-VA1KMpL7yHI&s=ptVQHu0gIDGD1fIYpouE0MFVtqo6RC-2MeT4nJqcJrQ&e=> | twitter<https://urldefense.proofpoint.com/v2/url?u=https-3A twitter.com turner-5Ftalk&d=DwMGaQ&c=euGZstcaTDllvimEN8b7jXrwqOfv5A CdpgnVfiiMM&r=bluSZlQ59MXjhJ6sGDL5WPeTokF7gL7r1mcwSonnrHk&m=om10M8HHcY-3jBLHw26-xd sCl79s39-VA1KMpL7yHI&s=Ppv9opQNRrqtxr DE95KjFffL2qwLI7Y8A4cE8Arnik&e=> | youtube<https://urldefense.proofpoint.com/v2/url?u=http-3A www.youtube.com user turnerconstructionco-3Ffeature-3Dresults-5Fmain&d=DwMGaQ&c=euGZstcaTDllvimEN8b7jXrwgOfv5A\_CdpgnVfiiMM&r=bluSZlQ59MXjhJ6sGDL5WPeTokF7gL7r1mcwSonnrHk&m=om10M8HHcY-3jBLHw26-xd\_sCl79s39-VA1KMpL7yHI&s=gz x26xqTJGaAJcs5mhK8oHi9htMpb1AekvGOGckqdU&e=> | pinterest<https://urldefense.proofpoint.com/v2/url?u=http-3A pinterest.com turnerprojects&d=DwMGaQ&c=euGZstcaTDllvimEN8b7jXrwqOfv5A CdpgnVfiiMM&r=bluSZlQ59MXjhJ6sGDL5WPeTokF7gL7r1mcwSonnrHk&m=om10M8HHcY-3jBLHw26-xd sCl79s39-VA1KMpL7yHI&s=v2sdyzDlDiovG7mnBWi mrffMSpnTY2Y0nNFuLrOK50&e=>

From: Kristen Macleod <kristen@ajsigns.com> Sent: Wednesday, January 8, 2020 11:50 AM To: Marshall, Alec - (NYN) <amarshall@tcco.com> Subject: Mt Greylock Change orders and Final Billing

Alec, We are looking to submit our final payment applications for Mount Greylock. After change order # 3 we have a contract total of 60430.00. The owner of AJ signs has asked in lieu of additional change orders that we do the following: Additional work not accounted for: added wayfinding maps, room numbers and "Band room" sign with braille. "Preactional panel" sign. Additional trip charges, artwork and backer panel for 1 plaque. Credit back: for 2 plaques included in original contract but not produced or installed.

Tom Wheeler has asked we balance out the add-ins against the credit and call it a wash and final bill the 60430.0 as is. Please see attached pencil req for your approval Please let me know if this is acceptable I will get the pay app signed and returned to you asap. Thanks!

--

Kristen MacLeod

(518)399-9291

[https://urldefense.proofpoint.com/v2/url?u=https-3A\_\_drive.google.com\_a\_ajsigns.com\_uc-3Fid-3D0BxWti1hpMo3fLTZHZVFxT3RQLVU-26export-3Ddownload&d=DwlGog&c=YPg5QA2GB102FxlW6rsG-Q&r=AmZxkVlrgP1rhHG-MTFxKRLEbQpXSxL4RCAvCnNjSS4&m=5JWmVCnjQzLQIguYz\_4N6lba1GjUrkQwnYYehflys8&s=sQ40m8\_xz2oqqjXNJGGEL-5JHfKrUJtVanYcb0aCoQQ&e= ]

E.01 - Inspections / Sign-offs	N/A	
E.02 - IOM Manuals	Complete	-
E.03 - Owner Training	N/A	1
E.04 - Record Submittals		
E.05 - As-Builts	N/A	
E.06 - (1) Year Workmanship Guarantee	complete	
E.07 - Manufacturer Warrantees	Complete	
E.08 - LEED Documentation Completion	Complete	
E.09 - Owner Stock / Tools	N/A	
E.10 - Turnover of Keys	N/A	
E.11 - Final Testing / Commissioning	N/A	
E.12 - Quality / Punchlist Completion	Complete	
E.14 - CCIP Finalization	N/A	
E.15 - Post Construction Meeting	N/A	
Final SCCO Executed Date	Complete	
Final Billed by Subcontractor Date		



April 30, 2020

Kimberley A. Grady Superintendent Mt Greylock Regional School District 1781 Cold Spring Rd. Williamstown, MA 02167

# **RE: RETAINAGE RELEASE & FINAL PAYMENT AUTHORIZATION REQUEST AL-266 – Final Payment – Lizotte Glass, Inc.**

Dear Ms. Grady:

At this time Turner Construction is requesting the approval of the Mount Greylock Regional School District to make final payment and release all retainage to Lizotte Glass Inc. for the Metal Windows, Glass/Glazing scope of work.

The Metal Windows, Glass/Glazing scope of work is 100% complete.

Lizotte Glass, Inc. analysis of subcontract value is as follows:

Base Subcontract:	\$ 527,522.00
Change Orders (5):	\$ 225,398.00
Final Subcontract Value:	\$ 752,920.00

Please return one (1) signed copy of this letter to Turner Construction Company indicating your agreement with the above and your approval to make final payment and release all retainage to Lizotte Glass Inc. for the Metal Windows, Glass/Glazing subcontract.

Very truly yours, TURNER CONSTRUCTION COMPANY

Marsha

Alec D. Marshall Engineer

Approved by:

Date:

Mount Greylock Regional Schools Superintendent/CEO

E.01 - Inspections / Sign-offs	Complete	
E.02 - IOM Manuals	Complete	
E.03 - Owner Training	N/A	
E.04 - Record Submittals	//A	
E.05 - As-Builts	N/A_	
E.06 - (1) Year Workmanship Guarantee	Required	with closeout paperwork
E.07 - Manufacturer Warrantees	Complete	
E.08 - LEED Documentation Completion	Complete	
E.09 - Owner Stock / Tools	N/A	
E.10 - Turnover of Keys	Complete	
E.11 - Final Testing / Commissioning	Complete	
E.12 - Quality / Punchlist Completion	Complete	
E.14 - CCIP Finalization	Complete	
E.15 - Post Construction Meeting	N/A	
Final SCCO Executed Date	N/A	SCO-006
Final Billed by Subcontractor Date	N/A	



Kimberley A. Grady Superintendent Mt Greylock Regional School District 1781 Cold Spring Rd. Williamstown, MA 02167

# **RE: RETAINAGE RELEASE & FINAL PAYMENT AUTHORIZATION REQUEST** AL-267 – Final Payment – Berkshire Carpet Inc.

Dear Ms. Grady:

At this time Turner Construction is requesting the approval of the Mount Greylock Regional School District to make final payment and release all retainage to **Berkshire Carpet Inc.** for the **Tile & Resilient Flooring** scope of work.

The Tile & Resilient Flooring scope of work is 100% complete.

Berkshire Carpet, Inc. analysis of subcontrac	t value	is as follows:
Base Subcontract:	\$	989,477.00

Base Subcontract:	\$ 989,477.00
Change Orders (8):	\$ 49,113.00
Final Subcontract Value:	\$ 1,038,590.00

This Approval Letter assumes that COR-090R1 will be executed.

Please return one (1) signed copy of this letter to Turner Construction Company indicating your agreement with the above and your approval to make final payment and release all retainage to **Berkshire Carpet Inc.** for the **Tile & Resilient Flooring** subcontract.

Very truly yours, TURNER CONSTRUCTION COMPANY

Alec D. Marshall Engineer

Approved by:

Date:

Mount Greylock Regional Schools Superintendent/CEO

E.01 - Inspections / Sign-offs	N/A	
E.02 - IOM Manuals	N/A	
E.03 - Owner Training	N/A	
E.04 - Record Submittals	N/A	_
E.05 - As-Builts	N/A	
E.06 - (1) Year Workmanship Guarantee	Required	with Closeout Paperwork
E.07 - Manufacturer Warrantees	Complete	
E.08 - LEED Documentation Completion	Complete	-
E.09 - Owner Stock / Tools	Complete	
E.10 - Turnover of Keys	N/A	
E.11 - Final Testing / Commissioning	N/A	
E.12 - Quality / Punchlist Completion	Complete	
E.14 - CCIP Finalization	Complete	
E.15 - Post Construction Meeting	N/A	
Final SCCO Executed Date	Complete	
Final Billed by Subcontractor Date	Required	



Kimberley A. Grady Superintendent Mt Greylock Regional School District 1781 Cold Spring Rd. Williamstown, MA 02167

# **RE: RETAINAGE RELEASE & FINAL PAYMENT AUTHORIZATION REQUEST AL-268 – Final Payment – J.J. Curran & Son, Inc.**

Dear Ms. Grady:

At this time Turner Construction is requesting the approval of the Mount Greylock Regional School District to make final payment and release all retainage to **J.J. Curran & Son, Inc.** for the **Wood Flooring** scope of work.

The Wood Flooring scope of work is 100% complete.

J.J. Curran & Son, Inc. analysis of subcontract value is as follows:

Base Subcontract:	\$ 238,100.00
Change Orders (6 anticipated):	\$ 72,507.00
Final Subcontract Value:	\$ 310,607.00

This Approval Letter assumes that COR-090R1 and COR-093 will be executed as submitted.

Please return one (1) signed copy of this letter to Turner Construction Company indicating your agreement with the above and your approval to make final payment and release all retainage to **J.J. Curran & Son, Inc.** for the **Wood Flooring** subcontract.

Very truly yours, TURNER CONSTRUCTION COMPANY

Alec D. Marshall Engineer

Approved by:

Date:

Mount Greylock Regional Schools Superintendent/CEO

E.01 - Inspections / Sign-offs	N/A	
E.02 - IOM Manuals	Complete	
E.03 - Owner Training	N/A	
E.04 - Record Submittals	N/A	_
E.05 - As-Builts	N/A	
E.06 - (1) Year Workmanship Guarantee	Required	with Closeout Paperwork
E.07 - Manufacturer Warrantees	Complete	
E.08 - LEED Documentation Completion	N/A	-
E.09 - Owner Stock / Tools	N/A	
E.10 - Turnover of Keys	N/A	
E.11 - Final Testing / Commissioning	N/A	
E.12 - Quality / Punchlist Completion	Complete	
E.14 - CCIP Finalization	Complete	
E.15 - Post Construction Meeting	N/A	
Final SCCO Executed Date	Complete	
Final Billed by Subcontractor Date	Required	



Kimberley A. Grady Superintendent Mt Greylock Regional School District 1781 Cold Spring Rd. Williamstown, MA 02167

# **RE: RETAINAGE RELEASE & FINAL PAYMENT AUTHORIZATION REQUEST AL-269 – Final Payment – Adams Plumbing & Heating, Inc.**

Dear Ms. Grady:

At this time Turner Construction is requesting the approval of the Mount Greylock Regional School District to make final payment and release all retainage to **Adams Plumbing & Heating, Inc.** for the **Plumbing & HVAC** scope of work.

The **Plumbing & HVAC** scope of work is **100%** complete.

Adams Plumbing & Heating, Inc. analysis of subcontract value is as follows:

Base Subcontract:	\$ 6,665,000.00
Change Orders (42):	\$ 406,281.00
Final Subcontract Value:	\$ 7,071,281.00

This Approval Letter assumes that Cx Portal Signoff.

Please return one (1) signed copy of this letter to Turner Construction Company indicating your agreement with the above and your approval to make final payment and release all retainage to Adams Plumbing & Heating, Inc. for the Plumbing & HVAC subcontract.

Very truly yours, TURNER CONSTRUCTION COMPANY

Alec D. Marshall Engineer

Approved by:

Date:

Mount Greylock Regional Schools Superintendent/CEO

E.01 - Inspections / Sign-offs	Complete
E.02 - IOM Manuals	Complete
E.03 - Owner Training	Complete
E.04 - Record Submittals	Complete
E.05 - As-Builts	Complete
E.06 - (1) Year Workmanship Guarantee	Complete
E.07 - Manufacturer Warrantees	Complete
E.08 - LEED Documentation Completion	N/A
E.09 - Owner Stock / Tools	Complete
E.10 - Turnover of Keys	Complete
E.11 - Final Testing / Commissioning	Complete
E.12 - Quality / Punchlist Completion	Complete
E.14 - CCIP Finalization	Complete
E.15 - Post Construction Meeting	Complete
Final SCCO Executed Date	Complete
Final Billed by Subcontractor Date	Required



Kimberley A. Grady Superintendent Mt Greylock Regional School District 1781 Cold Spring Rd. Williamstown, MA 02167

# **RE: RETAINAGE RELEASE & FINAL PAYMENT AUTHORIZATION REQUEST AL-270 – Final Payment – Ferguson Electric Co., Inc.**

Dear Ms. Grady:

At this time Turner Construction is requesting the approval of the Mount Greylock Regional School District to make final payment and release all retainage to **Ferguson Electric Co., Inc.** for the **Electrical** scope of work.

The Electrical scope of work is 100% complete.

Ferguson Electric Co., Inc. analysis of subcontract value is as follows:

Base Subcontract:	\$ 5,266,700.00
Change Orders (34):	\$ 642,405.00
Final Subcontract Value:	\$ 5,909,105.00

This Approval Letter assumes that COR-095 will be executed as submitted.

Please return one (1) signed copy of this letter to Turner Construction Company indicating your agreement with the above and your approval to make final payment and release all retainage to **Ferguson Electric Co.**, **Inc.** for the **Electrical** subcontract.

Very truly yours, TURNER CONSTRUCTION COMPANY

Alec D. Marshall Engineer

Approved by:

Date:

Mount Greylock Regional Schools Superintendent/CEO

E.01 - Inspections / Sign-offs	Complete
E.02 - IOM Manuals	Complete
E.03 - Owner Training	Complete
E.04 - Record Submittals	Complete _
E.05 - As-Builts	Complete
E.06 - (1) Year Workmanship Guarantee	Complete
E.07 - Manufacturer Warrantees	Complete
E.08 - LEED Documentation Completion	N/A
E.09 - Owner Stock / Tools	Complete
E.10 - Turnover of Keys	Complete
E.11 - Final Testing / Commissioning	Complete
E.12 - Quality / Punchlist Completion	Complete
E.14 - CCIP Finalization	Complete
E.15 - Post Construction Meeting	Complete
Final SCCO Executed Date	Complete
Final Billed by Subcontractor Date	Required