

SBC Finance Sub-committee
Mount Greylock Regional School District
Williamstown, MA
September 3, 2020 at 11 AM

Zoom Meeting

<https://zoom.us/j/95398658744?pwd=UTdreUVyZWxZU1N0RGFaM09maVpIUOT09>

Meeting ID: 953 9865 8744

Passcode: 012365

One tap mobile

+13126266799,,95398658744# US (Chicago)

+16468769923,,95398658744# US (New York)

Agenda

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
Mount Greylock Regional School District
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
Kimberley Grady	Superintendent of Schools – voting member
Steve Wentworth	Lanes. Finance Committee– voting member
Andrea Wadsworth	MGRSD Business Manager –voting member
Jason Hock	Williamstown town manager
Tim Sears	MGRSD Facilities
Rob Wnuk	MGRSD Facilities and IT
Donna Narey	MGRSD Controller
Dan Colli	Perkins Eastman
Trip Elmore	DWMP
Mike Cox	DWMP
Carl Stewart	Turner Construction
Charlie McWeeny	Student representative for the Eco

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 Finance Committee Chair, Hugh Daley, at 11:35 AM.
2. Approval of previous Meeting Minutes March 25, 2020 Meeting Minutes:
Motion to approve March 25th, 2020 Meeting Minutes by K Grady 2nd 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.

- 4. Review of the closeout process, potential schedule and documents for signature, Dore and Whittier presented 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
 - 1. 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 Ferguson's 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 questions 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 questionnaire
 - iii. Sources and Uses formDore 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 & Whittier: 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 – Proposed in July: TBD.
8. Motion adjourn by S. Wentworth and 2nd by K. Grady .
Vote: unanimous in favor, Call Adjourned at 12:45.

Finance Sub-committee
Mount Greylock Regional School District
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 AM at the Mount Greylock Regional Middle High School in Williamstown, MA - Conference Call

PROJECT: Mount Greylock Regional High School

SUBJECT: MGR Finance Sub-Committee ZOOM Meeting

ATTENDING :

Hugh Daley	Williamstown Selectman– voting member
Joe Bergeron	Business Manager – voting member
Steve Wentworth	Lanes. Finance Committee– voting member
Rob Wnuk	MGRSD Director of Operations
Trip Elmore	DWMP
Mike Cox	DWMP
Alec Marshall	Turner Construction
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

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.

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 are executed. R. Wonuk asked, how the district should go about charging the project for Ryan Electric's 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 district's 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. Wonuk 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 outside of Turner's Contract as Turner has reduced their Contract by that amount in this COR.

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. 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 sub-committee 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

- 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 2nd 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

8. Upcoming Finance Sub-Committee Call is to be scheduled for a date in early September 2020.
TBD

9. Motion adjourn by S. Wentworth and 2nd 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	Scope Type	Addition-Renovation
Project Address	1781 Cold Spring Road Williamstown, MA 01267	MSBA Project?	Yes
Project Phase	Close Out	MSBA Proj. No.	201307150505
Phase End-Date	12/01/2019	Enrollment	535
Phase % Complete	170%	Reimb. Rate	

Project Budget Summary

Budget Category	Orig. Budget	Transfers	Upd. Budget	Contract Amt.	% Committed	Expended	% Expended	Contract Remain'g	Bud. Balance
<input type="checkbox"/> 0000-0000 Feasibility Study Agreement									
0001-0000: OPM - Feasibility	\$150,000.00	\$0.00	\$150,000.00	\$150,000.00	100%	\$150,000.00	100%	\$0.00	\$0.00
0002-0000: A&E - Feasibility Study	\$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
0004-0000: Other	\$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	
<input type="checkbox"/> 0100-0000 Administration									
0101-0000: Legal Fees	\$50,000.00	\$25,000.00	\$75,000.00	\$82,315.67	109%	\$82,315.67	100%	\$0.00	-\$7,315.67

Budget Category	Orig. Budget	Transfers	Upd. Budget	Contract Amt.	% Committed	Expended	% Expended	Contract Remain'g	Bud. Balance
0102-0400: 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
0102-0600: OPM - Bidding	\$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
0102-0800: OPM - Closeout	\$110,000.00	\$0.00	\$110,000.00	\$110,000.00	100%	\$95,000.00	86%	\$15,000.00	\$0.00
0102-0900: OPM - Extra Services	\$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
0102-1100: OPM - Cost Estimates	\$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
0104-0000: Permitting	\$30,000.00	\$0.00	\$30,000.00		0%		0%	\$0.00	\$30,000.00
0105-0000: Owner's 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 Architectural & Engineering

0201-0400: A&E - Design Development	\$1,400,000.00	-\$285,000.00	\$1,115,000.00	\$1,115,000.00	100%	\$1,115,000.00	100%	\$0.00	\$0.00
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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
0201-0600: A&E - Bidding	\$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
0201-0800: A&E - Closeout	\$165,000.00	\$25,000.00	\$190,000.00	\$190,000.00	100%	\$180,500.00	95%	\$9,500.00	\$0.00
0201-9900: A&E - Other Basic Services	\$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
0203-0200: A&E - Printing (Over Minimum)	\$25,000.00	-\$15,000.00	\$10,000.00	\$8,569.68	85%	\$8,569.68	100%	\$0.00	\$1,430.32
0203-9900: A&E - Other Reimbursable Costs	\$5,000.00	\$10,907.00	\$15,907.00	\$11,319.74	71%	\$11,319.74	100%	\$0.00	\$4,587.26
0204-0200: A&E - Hazardous Materials	\$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
0204-0400: A&E - Site Survey	\$15,000.00	-\$15,000.00	\$0.00		0%		0%	\$0.00	\$0.00
0204-0500: A&E - Wetlands	\$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 Construction Contract

0501-0000: Pre-Construction Services	\$165,000.00	\$0.00	\$165,000.00	\$165,000.00	100%	\$165,000.00	100%	\$0.00	\$0.00
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Budget Category	Orig. Budget	Transfers	Upd. Budget	Contract Amt.	% Committed	Expended	% Expended	Contract Remain'g	Bud. Balance
0502-0010: GMP Fee	\$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
0502-0020: GMP Insurance	\$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
0502-0100: Division 1 - General 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
0502-0300: Division 3 - Concrete	\$1,961,157.00	\$0.00	\$1,961,157.00	\$1,961,157.00	100%	\$1,961,047.00	99%	\$110.00	\$0.00
0502-0400: Division 4 - Masonry.	\$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
0502-0500: Division 5 - Metals	\$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
0502-0800: Division 8 - Openings	\$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
0502-0900: Division 9 - Finishes	\$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
0502-1000: Division 10 - Specialties	\$633,751.00	\$35,150.00	\$668,901.00	\$668,901.00	100%	\$661,914.00	98%	\$6,987.00	\$0.00
0502-1100: 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
0502-1200: Division 12 - Furnishings	\$385,030.00	\$0.00	\$385,030.00	\$385,030.00	100%	\$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
0502-1400: Division 14 - Conveying Systems	\$336,128.00	\$0.00	\$336,128.00	\$336,128.00	100%	\$336,128.00	100%	\$0.00	\$0.00
0502-2100: 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
0502-2200: 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
0502-2300: Division 23 - HVAC	\$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
0502-2600: Division 26 - Electrical	\$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
0502-3100: 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
0502-3200: 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
0506-0000: Alternates	\$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
0508-0000: Change Orders		\$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 Misc. Project Costs									
0601-0000: Utility Company Fees	\$250,000.00	-\$164,500.00	\$85,500.00	\$53,099.08	62%	\$53,099.08	100%	\$0.00	\$32,400.92
0602-0000: Testing Services	\$100,000.00	\$57,375.00	\$157,375.00	\$157,375.00	100%	\$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
0603-0000: Swing Space/Modulars	\$0.00	\$0.00	\$0.00		0%		0%	\$0.00	\$0.00
0699-0000: Other Project Costs	\$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 Furnishings & Equipment									
0701-0000: Furnishings	\$930,000.00	\$59,093.00	\$989,093.00	\$789,820.26	79%	\$789,820.26	100%	\$0.00	\$199,272.74
0702-0000: Equipment	\$0.00	\$0.00	\$0.00		0%		0%	\$0.00	\$0.00
0703-0000: Computer Equipment	\$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 Contingency									
0801-0000: Owner's Contingency	\$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				



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 No.	PCO Created	Original Estimate	Description	Amount	Days	Contractors
902	7/16/2019	\$77,494	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 (performed on T&M).	\$75,247.00	0	See Attached.
911	1/3/2020	(\$89,460)	Reimbursement of Owner costs incurred related to carpet tile replacement via insurance claim and Flooring subcontract backcharge,	(\$89,460.00)	0	See Attached.

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



Alec D. Marshall
Engineer

Approved by: _____
Mount Greylock Region Schools Superintendent/CEO

Date: _____

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: 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 / Carpentry	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 Treatments	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:			\$63,627
General Liability on Direct Work (1.58%)			\$1,005
General Conditions / Oversight (10%)			\$6,463
Overhead and Profit (5%)			\$3,555
Bond (0.8%)			\$597
Total PCO Value			\$75,247

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



Labor

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



Labor

Date	Classification	Rate	Hours	Total
	Laborer	\$ 74.14	0	\$ -
8/9/2019	Labor Foreman + Truck	\$ 67.02	2	\$ 134.04
	Labor Foreman + Truck	\$ 87.60	0	\$ -
	Carpenter	\$ 75.71	2	\$ 151.42
	Carpenter	\$ 97.74	0	\$ -
	Laborer	\$ 58.01	0	\$ -
	Laborer	\$ 74.14	0	\$ -
8/10/2019	Labor Foreman + Truck	\$ 67.02	0	\$ -
	Labor Foreman + Truck	\$ 87.60	2	\$ 175.20
	Carpenter	\$ 75.71	0	\$ -
	Carpenter	\$ 97.74	8	\$ 781.92
	Laborer	\$ 58.01	0	\$ -
	Laborer	\$ 74.14	8	\$ 593.12
8/11/2019	Labor Foreman + Truck	\$ 67.02	0	\$ -
	Labor Foreman + Truck	\$ 87.60	0	\$ -
	Carpenter	\$ 75.71	0	\$ -
	Carpenter	\$ 97.74	0	\$ -
	Carpenter	\$ 119.76	8	\$ 958.08
	Laborer	\$ 58.01	0	\$ -
	Laborer	\$ 74.14	0	\$ -
	Laborer	\$ 90.26	8	\$ 722.08
8/12/2019	Labor Foreman + Truck	\$ 67.02	2	\$ 134.04
	Labor Foreman + Truck	\$ 87.60	0	\$ -
	Carpenter	\$ 75.71	8	\$ 605.68
	Carpenter	\$ 97.74	0	\$ -
	Laborer	\$ 58.01	8	\$ 464.08
	Laborer	\$ 74.14	0	\$ -
8/13/2019	Labor Foreman + Truck	\$ 67.02	2	\$ 134.04
	Labor Foreman + Truck	\$ 87.60	0	\$ -
	Carpenter	\$ 75.71	4	\$ 302.84
	Carpenter	\$ 97.74	0	\$ -
	Laborer	\$ 58.01	4	\$ 232.04
	Laborer	\$ 74.14	0	\$ -
Total Labor				\$ 14,161.53

Material

Date	Description	Price	Quantity	Total
8/27/2019	Belknap White	\$ 43,681.79	1	\$ 43,681.79
Total Material				\$ 43,681.79



Equipment

Date	Description	Price	Quantity	Total
Total Equipment				\$ -
<i>Subtotal Labor, Material, Equipment</i>				\$ 57,843.32
<i>OH/P (10%)</i>				\$ 5,784.33
Total				\$ 63,627.65

J.J. Curran & Son, Inc.

501 So. Pearl St.
Albany, NY 12202

INVOICE

Due date: 10/10/2019

Project:

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

Bill To:

Turner Construction Company
1 Computer Drive South
Albany, NY 12205

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

Terms:

Qty	Units	Description	Price	Amount
		Materials for Carpet Replacement Purchased at Belknap White Copy Ck # 4007 \$43,681.79 dated 9/26/19 with Invoices		43,681.79
		Subtotal		<u>43,681.79</u>

Total due: 43,681.79

J. J. CURRAN & SON, INC.

501 SOUTH PEARL ST.
ALBANY, NEW YORK 12202
PH. (518) 434-8110

COPY

KINDERHOOK BANK
Kinderhook, N.Y. 12106

50-771/213

4007

PAY Forty Three Thousand Six hundred Eighty One & 79/100 —

TO THE ORDER OF

Belknap White Group
111 Plymouth St.
Mansfield, MA 02048

DATE 9/26/19

AMOUNT \$43,681.79

Tracy Curran

AUTHORIZED SIGNATURE

~~VOID Pd via Fax~~

J. J. CURRAN & SON, INC.

4007

J. J. CURRAN & SON, INC.

4007

THE BELKNAP WHITE GROUP

HARD SURFACE FLOORING SOLUTIONS

THIS IS AN INVOICE	
INVOICE#	PAGES
518940	1

CERAMIC • HARDWOOD • RESILIENT • SUPPLIES

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

INVOICE DATE	SHIP DATE	SHIP TO	SHIP TO	SHIP TO	SHIP TO	TERMS	OUR REF#	ORDER#
07/31/19	07/29/19	WILL CALL ALB	F.O.B	039194	SHAMUS	NET 30 DAYS	7899927	102090
SCAC: CCPU							LP/ALB/	BT

BILL TO: JJ CURRAN & SON (H)
 501 S. PEARL ST
 ALBANY, NY 12202

SHIP TO: JJ CURRAN & SON (H)
 501 S. PEARL ST
 ALBANY, NY 12202

LINE	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
COD COMPANY CHECK OK - COD COMPANY CHECK OK - COD COMPANY CHECK OK					
COD COMPANY CHECK OK - COD COMPANY CHECK OK - COD COMPANY CHECK OK					
0010	GCPVS-60-MBX	073018JF	VS-60-MBX KOVARA 95 MBX 6X144	25.00	25.00
			MOISTURE PROTECTS UP TO 99% RH		
				RL	1,718.210
0020	GCPVSM-DTAPE	031819PB	VSM-DTAPE VERSASHIELD DOUBLE	24.00	24.00
			STICK TAPE 4"X100"RL		
				RL	69.070
0030	GCPVSM-DTAPE	053019PB	VSM-DTAPE VERSASHIELD DOUBLE	12.00	12.00
			STICK TAPE 4"X100"RL		
				RL	69.070
0040	GCPVSM-DTAPE	053019PB	VSM-DTAPE VERSASHIELD DOUBLE	14.00	14.00
			STICK TAPE 4"X100"RL		
			T/E CERT ON FILE		
				RL	69.070
9999					

M7028
 9/18/19
 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

TOTAL PRICE \$	46,108.75
TOTAL AMOUNT DUE \$	46,108.75

31295

Please return this portion with your remittance.

REMIT TO:
 THE BELKNAP WHITE GROUP
 111 PLYMOUTH STREET
 MANSFIELD, MA 02048-0000

JJ CURRAN & SON (H)
 ALB

ACCT#	INVOICE#	DATE
039194	518940	07/31/19

TOTAL PRICE \$	46,108.75
TOTAL AMOUNT DUE \$	46,108.75

THE BELKNAP WHITE GROUP

HARD SURFACE FLOORING SOLUTIONS

THIS IS AN INVOICE	
INVOICE#	PAGE#
520325	1

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

INVOICE DATE	SHIP DATE	SHIP VIA	F.O.B.	ACCT#	YOUR P.O.#	TERMS	OUR REF#	ORDER#
08/02/19	08/01/19	WILL CALL ALB	F.O.B	039194	TURNER	NET 30 DAYS	7901478	102992
SCAC: CCPU							LP/ALB/ BT	

BILL TO: JJ CURRAN & SON (H)
 501 S. PEARL ST
 ALBANY, NY 12202

SHIP TO: JJ CURRAN & SON (H)
 501 S. PEARL ST
 ALBANY, NY 12202

LINE#	ITEM NUMBER	SERIAL#	DESCRIPTION	QTY. ORD.	QTY. SHIPPED	QTY. BACKED	U/M	PRICE	AMOUNT
0010	ARDMRF	042519PB	MOISTURE RESISTANCE PATCH 10 LB. BAG 30490	70.00	70.00		BG	19.990	1,399.30
0020	ARDK60 POWDER	022519PB	K-60 ARDTEX POWDER RAPID LATX LEVELING COMPOUND 35LB BAG	6.00	6.00		BG	33.360	200.16
0030	ARDK60 LIQUID	040319PB	K-60 ARDTEX LIQUID RAPID LATX LEVELING COMPOUND 1GL JUG	6.00	6.00		EA	16.620	99.72

Manifest# 0138494

21872

Branch ALB

ZCM 521649

TOTAL PRICE \$	1,699.18
SALES TAX	135.93
TOTAL AMOUNT DUE \$	1,835.11
Amount Paid \$	135.93
Balance Due \$	1,699.18

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

Please return this portion with your remittance.

JJ CURRAN & SON (H)

ACCT#	INVOICE#	DATE
039194	520325	08/02/19

REMIT TO:
 THE BELKNAP WHITE GROUP
 111 PLYMOUTH STREET
 MANSFIELD, MA 02048-0000

ALB

TOTAL PRICE \$	1,699.18
SALES TAX	135.93
TOTAL AMOUNT DUE \$	1,835.11
Amount Paid \$	135.93
Balance Due \$	1,699.18

THE BELKNAP WHITE GROUP

HARD SURFACE FLOORING SOLUTIONS

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 VIA	F.O.B.	ACCT#	YOUR P.O.#	TERMS	OUR REF#	ORDER#
08/02/19	08/01/19	WILL CALL ALB	F.O.B	039194	TURNNER	NET 30 DAYS	7901521	103021
SCAC: CCPU							X6/ALB/	BT

BILL TO: JJ CURRAN & SON (H)
 501 S. PEARL ST
 ALBANY, NY 12202

SHIP TO: JJ CURRAN & SON (H)
 501 S. PEARL ST
 ALBANY, NY 12202

LINE#	ITEM NUMBER	SERIAL#	DESCRIPTION	QTY. ORD.	QTY. SHIPPED	QTY. BACKED	U/M	PRICE	AMOUNT
0010	GCPVSM-TAPE	051319PB	VSM-TAPE VERSASHIELD TAPE 2*X180'RL 116592 Manifest# 0138494	25.00	25.00		RL	51.230	1,280.75

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.

JJ CURRAN & SON (H)

ACCT#	INVOICE#	DATE
039194	520326	08/02/19

REMIT TO:
 THE BELKNAP WHITE GROUP
 111 PLYMOUTH STREET
 MANSFIELD, MA 02048-0000

ALB

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

THE BELKNAP WHITE GROUP

HARD SURFACE FLOORING SOLUTIONS

CERAMIC • HARDWOOD • RESILIENT • SUPPLIES

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

THIS IS AN INVOICE

INVOICE#	PAGE#
522606	1

INVOICE DATE	SHIP DATE	SHIP VIA	F.O.B.	ACCT#	YOUR P.O.#	TERMS	OUR REF#	ORDER#
08/07/19	08/05/19	WILL CALL ALB	F.O.B.	039184	TURNER	NET 30 DAYS	7904405	104628
SCAC: CCPU							X6/ALB/	BT

BILL TO: JJ CURRAN & SON (H)
 501 S. PEARL ST
 ALBANY, NY 12202

SHIP TO: JJ CURRAN & SON (H)
 501 S. PEARL ST
 ALBANY, NY 12202

LINE#	ITEM NUMBER	SERIAL#	DESCRIPTION	QTY. ORD.	QTY. SHIPPED	QTY. BACKED	U/M	PRICE	AMOUNT
COD COMPANY CHECK OK - COD COMPANY CHECK OK - COD COMPANY CHECK OK									
=====									
COD COMPANY CHECK OK - COD COMPANY CHECK OK - COD COMPANY CHECK OK									
0010	GCPVSM-DTAPE	053019PB	VSM-DTAPE VERSASHIELD DOUBLE STICK TAPE 4"X100"RL	50.00	50.00		RL	63.070	3,153.50
0020	GCPVSM-TP-MBX	051319PB	VSM-TP-MBX VERSASHIELD TAPE 2 1/2"X180"RL	22.00	22.00		RL	60.000	1,320.00



M 7028

Tax Exempt
 Mt Graylock

21825
 29
 512-1070

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

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.

JJ CURRAN & SON (H)

ACCT#	INVOICE#	DATE
039194	522606	08/07/19

REMIT TO:
 THE BELKNAP WHITE GROUP
 111 PLYMOUTH STREET
 MANSFIELD, MA 02048-0000

ALB

TOTAL PRICE \$	4,473.50
SALES TAX	357.88
TOTAL AMOUNT DUE \$	4,831.38

THE BELKNAP WHITE GROUP
HARD SURFACE FLOORING SOLUTIONS

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PH: 800-283-7500 • FAX: 508-337-2727



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INVOICE# PAGE

524940 1

INVOICE

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
		SCAC: CCPU						X6/ALB/ BT

BILL TO: JJ CURRAN & SON (H)
501 S. PEARL ST
ALBANY NY 12202

SHP TO: JJ CURRAN & SON (H)
501 S. PEARL ST
ALBANY NY 12202

LINE	ITEM NUMBER	SERIAL#/STYLE#	DESCRIPTION	QTY. ORD.	QTY SHIPPED	QTY BACKED	U/M	PRICE	AMOUNT
0030	GCPVSM-TP-MBX	051319PB	VSM-TP-MBX VERSASHIELD TAPE 2 1/2"X180'RL Manifest# 0138716	3.00	3.00		RL	60.000	180.00

Branch ALB

ZCM 536487

TOTAL PRICE \$ 180.00

SALES TAX 14.40

TOTAL AMOUNT DUE \$ 194.40

Amount Paid \$ 14.40

Balance Due \$ 180.00

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

JJ CURRAN & SON (H)

ACCOUNT# INVOICE# DATE

039194 524940 8/12/19

TOTAL PRICE \$ 180.00

SALES TAX 14.40

TOTAL AMOUNT DUE \$ 194.40

Amount Paid \$ 14.40

Balance Due \$ 180.00

REMIT TO:

THE BELKNAP WHITE GROUP
111 PLYMOUTH STREET
MANSFIELD MA 02048-0000

THE BELKNAP WHITE GROUP

HARD SURFACE FLOORING SOLUTIONS

THIS IS AN INVOICE	
INVOICE#	PAGE#
525566	1

CERAMIC • HARDWOOD • RESILIENT • SUPPLIES

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 PH: 800-283-7500 • FAX: 508-337-2727

INVOICE DATE	SHIP DATE	SHIP VIA	F.O.B.	ACCT#	YOUR P.O.#	TERMS	OUR REP#	ORDER#
08/13/19	08/12/19	WILL CALL ALB	F.O.B	039194	TURNER	NET 30 DAYS	7911692	108739
SCAC: CCPU							X6/ALB/ BT	

BILL TO: JJ CURRAN & SON (H)
 501 S. PEARL ST
 ALBANY, NY 12202

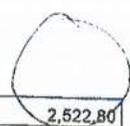
SHIP TO: JJ CURRAN & SON (H)
 501 S. PEARL ST
 ALBANY, NY 12202

LINE#	ITEM NUMBER	SERIAL#	DESCRIPTION	QTY. ORD.	QTY. SHIPPED	QTY. BACKED	U/M	PRICE	AMOUNT
			COD COMPANY CHECK OK - COD COMPANY CHECK OK - COD COMPANY CHECK OK						
			COD COMPANY CHECK OK - COD COMPANY CHECK OK - COD COMPANY CHECK OK						
0010	GCPVSM-DTAPE	080219PB	VSM-DTAPE VERSASHIELD DOUBLE STICK TAPE 4"X100'RL	36.00	36.00		RL	63.070	2,270.52
0020	GCPVSM-DTAPE	073018JF	VSM-DTAPE VERSASHIELD DOUBLE STICK TAPE 4"X100'RL	4.00	4.00		RL	63.070	252.28
0021			S/M TURNER CONSTRUCTION						

Manifest# 0138716

Tax Exempt M+Greylock

21828



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

TOTAL PRICE \$	2,522.80
SALES TAX	201.82
TOTAL AMOUNT DUE \$	2,724.62

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

Please return this portion with your remittance.

JJ CURRAN & SON (H)

ACCT#	INVOICE#	DATE
039194	525566	08/13/19

EMIT TO:
 THE BELKNAP WHITE GROUP
 111 PLYMOUTH STREET
 MANSFIELD, MA 02048-0000

ALB

TOTAL PRICE \$	2,522.80
SALES TAX	201.82
TOTAL AMOUNT DUE \$	2,724.62

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

INVOICE DATE	SHIP DATE	SHIP VIA	F.O.B.	ACCT#	YOUR P.O.#	TERMS	OUR REF#	ORDER#
08/23/19	08/22/19	RETURN AUTHOR	F.O.B	039194	102090	NET 30 DAYS	7925876	116820
							LP/ALB/	BT

BILL TO: JJ CURRAN & SON (H)
 501 S. PEARL ST
 ALBANY, NY 12202

SHIP TO: JJ CURRAN & SON (H)
 501 S. PEARL ST
 ALBANY, NY 12202

LINE#	ITEM NUMBER	SERIAL#	DESCRIPTION	QTY. ORD.	QTY. SHIPPED	QTY. BACKED	U/M	PRICE	AMOUNT
0001			COD COMPANY CHECK OK - COD COMPANY CHECK OK - COD COMPANY CHECK OK						
=====									
0010	GCPVS-60-MBX	073018JF	VS-60-MBX KOVARA 95 MBX 5X144 MOISTURE PROTECTS UP TO 99% RH	5.00-	5.00-		RL	1,718.210	8,591.05-
									Credit/Return To SIK
0020	GCPVSM-DTAPE	031819PB	VSM-DTAPE VERSASHIELD DOUBLE STICK TAPE 4*X100'RL	24.00-	24.00-		RL	63.070	1,513.68-
									Credit/Return To SIK
0030	GCPVSM-DTAPE	053019PB	VSM-DTAPE VERSASHIELD DOUBLE STICK TAPE 4*X100'RL	3.00-	3.00-		RL	63.070	189.21-
									Credit/Return To SIK

Branch ALB

21835

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

* CREDIT MEMO ** CREDIT MEMO *

Please return this portion with your remittance.

JJ CURRAN & SON (H)

ACCT#	INVOICE#	DATE
039194	531540	08/23/19

REMIT TO:
 THE BELKNAP WHITE GROUP
 111 PLYMOUTH STREET
 MANSFIELD, MA 02048-0000

ALB

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

THE BELKNAP WHITE GROUP

HARD SURFACE FLOORING SOLUTIONS

THIS IS A CREDIT MEMO

INVOICE#	PAGE#
531541	1

CERAMIC • HARDWOOD • RESILIENT • SUPPLIES

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 PH: 800-283-7500 • FAX: 508-337-2727

INVOICE DATE	SHIP DATE	SHIP VIA	F.O.B.	ACCT#	YOUR P.O.#	TERMS	OUR REF#	ORDER#
08/23/19	08/22/19	RETURN AUTHOR	F.O.B.	039194	103021	NET 30 DAYS	7925886	116831
							X6/ALB/	BT

BILL TO: JJ CURRAN & SON (H)
 501 S. PEARL ST
 ALBANY, NY 12202

SHIP TO: JJ CURRAN & SON (H)
 501 S. PEARL ST
 ALBANY, NY 12202

LINE#	ITEM NUMBER	SERIAL#	DESCRIPTION	QTY. ORD.	QTY. SHIPPED	QTY. BACKED	U/M	PRICE	AMOUNT
COD COMPANY CHECK OK - COD COMPANY CHECK OK - COD COMPANY CHECK OK									
=====									
COD COMPANY CHECK OK - COD COMPANY CHECK OK - COD COMPANY CHECK OK									
Credit/Adj to Inv# 520326, Order# 103021.									
0001									
0010	GCPVSM-TAPE	051319PB	VSM-TAPE VERSASHIELD TAPE 2"X180'RL 116592	11.00-	11.00-		RL	51.230	563.53-
									Credit/Return To Stk

Branch ALB

21834

TOTAL PRICE \$	563.53-
SALES TAX	45.08-
TOTAL CREDIT AMT \$	608.61-

* CREDIT MEMO ** CREDIT MEMO *

Please return this portion with your remittance.

JJ CURRAN & SON (H)

ACCT#	INVOICE#	DATE
039194	531541	08/23/19

REMIT TO:
 THE BELKNAP WHITE GROUP
 111 PLYMOUTH STREET
 MANSFIELD, MA 02048-0000

ALB

TOTAL PRICE \$	563.53-
SALES TAX	45.08-
TOTAL CREDIT AMT \$	608.61-

THE BELKNAP WHITE GROUP

HARD SURFACE FLOORING SOLUTIONS

THIS IS A CREDIT MEMO

INVOICE#	PAGE#
531542	1

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 PH: 800-283-7500 • FAX: 508-337-2727

INVOICE DATE	SHIP DATE	SHIP VIA	F.O.B.	ACCT#	YOUR P.O.#	TERMS	OUR REF#	ORDER#
08/23/19	08/22/19	RETURN AUTHOR	F.O.B.	039194	104628	NET 30 DAYS	7925902	116843
							X6/ALB/	BT

BILL TO: JJ CURRAN & SON (H)
 501 S. PEARL ST
 ALBANY, NY 12202

SHIP TO: JJ CURRAN & SON (H)
 501 S. PEARL ST
 ALBANY, NY 12202

LINE#	ITEM NUMBER	SERIAL#	DESCRIPTION	QTY. ORD.	QTY. SHIPPED	QTY. BACKED	U/M	PRICE	AMOUNT
COD COMPANY CHECK OK - COD COMPANY CHECK OK - COD COMPANY CHECK OK									
=====									
COD COMPANY CHECK OK - COD COMPANY CHECK OK - COD COMPANY CHECK OK									
Credit/Adj to Inv# 524940, Order# 104628.									
0030	GCPVSM-TP-MBX	051319PB	VSM-TP-MBX VERSASHIELD TAPE 2 1/2"X180"RL	21.00-	21.00-		RL	60.000	1,260.00-
									Credit/Return To Stk

21833

Branch ALB

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

* CREDIT MEMO * * CREDIT MEMO *

Please return this portion with your remittance.

JJ CURRAN & SON (H)

ACCT#	INVOICE#	DATE
039194	531542	08/23/19

REMIT TO:
 THE BELKNAP WHITE GROUP
 111 PLYMOUTH STREET
 MANSFIELD, MA 02048-0000

ALB

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

THE BELKNAP WHITE GROUP
HARD SURFACE FLOORING SOLUTIONS

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INVOICE

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INVOICE# PAGE

535903 1

INVOICE DATE	SHIP DATE	SHIP VIA	F.O.B.	ACCOUNT#	YOUR PO#	TERMS	OUR REF#	ORDER#
9/03/19	8/22/19	RETURN AUTHOR	F.O.B	039194	102992	NET 30 DAYS	7925899	116840
								LP/ALB/ B1

BILL TO: JJ CURRAN & SON (H)
501 S. PEARL ST
ALBANY NY 12202

SHIP TO: JJ CURRAN & SON (H)
501 S. PEARL ST
ALBANY NY 12202

LINE	ITEM NUMBER	SERIAL#/STYLE#	DESCRIPTION	QTY. ORD.	QTY SHIPPED	QTY BACKED	U/M	PRICE	AMOUNT
0001			Credit/Adj to Inv# 520325, Order# 102992.						
0010	ARDMRF	042519PB	MOISTURE RESISTANCE PATCH	16.00-	16.00-		BG	19.990	319.84-
9969			10 LB. BAG 30490 T/E CERT IN FILE						Credit / Return To Stock

Branch ALB

TOTAL PRICE \$ 319.84-

TOTAL CREDIT AMT \$ 319.84-

* CREDIT MEMO *

* CREDIT MEMO *

RETURN THIS PORTION WITH YOUR REMITTANCE

THE BELKNAP WHITE GROUP
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PH: 800-283-7500 • FAX: 508-337-2727

JJ CURRAN & SON (H)

ACCOUNT# INVOICE# DATE

039194 535903 9/03/19

TOTAL PRICE \$ 319.84-

REMIT TO:

THE BELKNAP WHITE GROUP
111 PLYMOUTH STREET

ALB

TOTAL CREDIT AMT \$ 319.84-

MANSFIELD

MA 02048-0000

A/R LEDGER E.O.M. DATE: 8/31/19 PAGE 1
 039194 JJ CURRAN & SON (H) TODAY'S DATE: 9/17/19 039194 JJ CURRAN & SON (H)

JJ CURRAN & SON (H) CONTACT: 518-434-8110 D.B.A.:
 501 S. PEARL ST ARMS #D3G1
 ALBANY NY 12202 Date of Last Sale: 8/13/19 Date of Last Payment: 9/05/19

INV-DATE	INV#	CODE	INV-AMT\$	DE	PAY-AMT\$	PAY-DATE	BALANCE	RUNNING BAL.	CUST-PO#	CHECK#	DUE-DATE
5/17/19	483840	X*	188.11	PP	185.33	7/22/19	2.78	2.78	N9006-02		6/16/19
5/21/19	485059	X*	4,321.74	PP	4,262.54	7/22/19	59.20	61.98	JERRY	2K/3569	6/20/19
7/31/19	518940	03	46,800.38	PP	.00		46,800.38	46,802.36	SHAMUS	ZK/3569	8/30/19
8/02/19	520325	03	1,860.60	PP	1,860.60	8/07/19	1,724.67	1,724.67	TURNER	ZCM 521649	9/01/19
8/07/19	520326	03	1,402.42	PP	1,402.42	9/05/19	1,299.96	1,299.96	TURNER	ZCM 536488	9/01/19
8/12/19	524940	03	4,898.48	PP	357.88	8/28/19	4,540.60	4,427.59	TURNER	ZCM 532941	9/06/19
8/13/19	525566	03	194.40	PP	14.40	9/05/19	180.00	54,607.59	TURNER	ZCM 536487	9/11/19
8/23/19	531540	12	2,724.62	PP	201.82	8/28/19	2,522.80	57,130.39	TURNER	ZCM 532942	9/12/19
8/23/19	531541	12	10,293.94	CP	.00	9/04/19	10,293.94	46,836.45	TURNER	ZCM 531541	9/22/19
8/23/19	531542	12	608.61	CP	45.08	8/28/19	563.53	46,272.92	TURNER	ZCM 532941	9/22/19
9/03/19	535903	12	1,360.80	CP	100.80		1,260.00	45,012.92	TURNER	ZCM 532941	10/03/19
			319.84		.00		319.84	44,693.08			

* = Invoice In Dispute

* = Past Due Date

---TOTAL AMOUNT DUE--- 44,693.08
 ---CURRENT--- 12,437.31
 ---1-15--- 7243.40
 ---16-30--- 49825.01
 ---31-60--- .00
 ---61-90--- 59.20
 ---OVER 90--- 2.78
 ---INTEREST--- .00
 TOTAL # OF COMP. ORDERS 220 NET A/R SALES THIS YR: 46,392.49 OPEN ORD: .00 CRED LIMIT: 1,500.00

*Difference in
 Financials
 9/18/19*

46108 75

18633 21766 00

46108 75



TURNER CONSTRUCTION COMPANY
 1 COMPUTER DR SOUTH
 ALBANY, NEW YORK 12205

(518) 432-0277

JOB INVOICE

8970

PHONE 518-390-1858	DATE OF ORDER 8-2-19
ORDER TAKEN BY Will Keller	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE 1-413-652-5767	STARTING DATE 8-2-19

TO MT Gray lock

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>				install Koluara Floor mitigation in (office main 1/2 2x2 pattern) (speech completed) (2nd Floor conference room) (Layout: suzy's office) PCO-902
OTHER CHARGES				
				TOTAL OTHER
		LABOR	HRS.	RATE
>		William Keller	8	ST
			3	TH
		David Rommel	8	ST
				TOTAL LABOR
				TOTAL MATERIALS
				TOTAL OTHER
DATE COMPLETED	TOTAL MATERIALS			

Work ordered by Kim Grady, Superintendent
 Signature Kimberley Grady - under protest
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TAX	
TOTAL	

(518) 432-0277

PHONE 518-390-1858	DATE OF ORDER 8-3-19.
ORDER TAKEN BY William Keller	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE 1-413-652-5767	STARTING DATE 8-3-19

TO MT Greylock

TERMS:

PCO 902

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>				installed Kolora Floor covering in susick office complete and in PTOT complete.
				Layout in office Rooms
				OTHER CHARGES
				TOTAL OTHER
				LABOR HRS. RATE AMOUNT
>				Will Keller 6 6 TH
				David Rommel 5 TH
				TOTAL LABOR
				TOTAL MATERIALS
				TOTAL OTHER
DATE COMPLETED 8-3-19.		TOTAL MATERIALS		

Work ordered by Kim. Grandy Superintendent

Signature Kimberly Gady under protest
 I hereby acknowledge the satisfactory completion of the above described work

Thank You

TAX	
TOTAL	



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 Environmental	
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 / Carpentry	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	
Subtotal Direct Work:			-\$87,370
General Liability on Direct Work (1.58%)			-\$1,380
Bond (0.8%)			-\$710
Total 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
Daley & Sons Trucking Inc - Dumpster Expense	MGRS	Invoice 160071	8/7/2019	\$ 963.10
Owner Testing of Existing Concrete	MGRS	19-1088, 19-1097	10/21/2019	\$ 4,988.00
Richco - Replace Floor Cleaner Battery due to Concrete Dust	MGRS	400390	10/17/2019	\$ 406.49
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
Haddad Flooring - Johnsonite Base Order 2	MGRS	Ticket 92508	8/14/2019	\$ 370.06
Total				\$ 30,974.19

Invoice

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

Invoice #

15939

Description	Qty	Rate	Amount
Final invoice for MGRHS move in June and August per estimate	1	19,480.00	19,480.00
First partial invoice	1	-5,515.00	-5,515.00
		Total	\$13,965.00

Invoice 160071

DALEY & SONS TRUCKING INC
P.O. BOX 546
LEE, MA 01238
(413)243-3656

DATE	Wed Aug 7, 2019
ACCOUNT	9955

Please Pay: \$963.10

LOCATION: Page 1

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

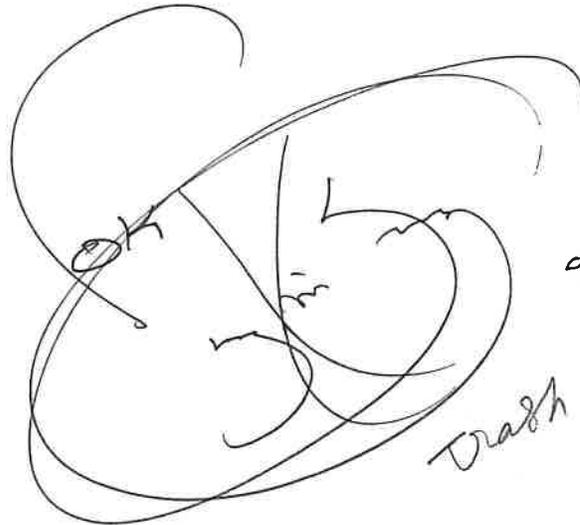
MT. GREYLOCK REGIONAL HIGH SCHOOL
MT GREYLOCK HIGH SCHOOL
1781 COLD SPRING RD
WILLIAMSTOWN, MA 01267

AMOUNT ENCLOSED \$	_____
--------------------	-------

Terms: NET DUE 30 DAYS
DALEY & SONS TRUCKING INC

RETURN THE PORTION WITH PAYMENT
Acct# 9955 Location: 1781 COLD SPRING RD, WILLIAMSTOWN, MA

DATE	CHARGES AND CREDITS	AMOUNT
8/5/19	Purchase Order CS	
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


9.11.19
Draft

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

INVOICE 19-1088

DATE 10/21/2019

LOCATION

A,B,D & C wings

DESCRIPTION	AMOUNT
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

TOTAL DUE \$2,703.00

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

INVOICE 19-1087

DATE 10/21/2019

LOCATION

A,B,C & D Wings

DESCRIPTION	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

TOTAL DUE \$2,285.00

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

Purchase Order

Mount Greylock Regional School District

No. 400390

1781 Cold Spring Road
Williamstown MA 01267

Tax Exempt No. 04-6006483	We reserve the right to reject any goods shipped in excess of quantity ordered.	P.O.# must be on all documents
Mail Invoices to above address	Fax # 413-458-9581	Order not valid unless signed
		PACKING SLIPS REQUIRED

P.O. Date: 10/02/2019 Questions ? Timothy Sears (413) 458-9582

Ext: Account:

P.O. Issued To :

Ship To:

RICHCO PRODUCTS INC
P O BOX 1250
SPRINGFIELD MA 01101

Mount Greylock Reg. Sch. Dist.
Attn: Tim Sears
1781 Cold Spring Road
Williamstown MA 01267-2770
(413) 458-9582

Contact:	Location: Custodial	Project: Undesignated	Req# 40447
Phone: (413) 734-8241	Fax: (413) 731-5511	Date Required: 10/17/2019	Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	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

TIM SEARS

APPROVAL SIGNATURES: _____

Sub-Total:	932.86
Freight:	0.00
Tax:	0.00
Total Amount:	932.86

NOTES: _____

Order Via: Email

ENTITY COPY

Purchase Order

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

No. 400475 1

PO REVISED

Tax Exempt No. 04-6006483
Mail Invoices to above address

We reserve the right to reject any goods
shipped in excess of quantity ordered.
Fax # 413-458-9581

P.O.# must be on all documents
Order not valid unless signed
PACKING SLIPS REQUIRED

P.O. Date: 10/25/2019

Questions ? Timothy Sears (413) 458-9582

Ext: Account:

P.O. Issued To :

Ship To:

RICHCO PRODUCTS INC
P O BOX 1250
SPRINGFIELD MA 01101

Mount Greylock Reg. Sch. Dist.
Attn: Tim Sears
1781 Cold Spring Road
Williamstown MA 01267-2770
(413) 458-9582

Contact:
Phone: (413) 734-8241

Location: Custodial

Fax: (413) 731-5511

Project: Undesignated

Req# 40543

Reference:

Date Required: 11/08/2019

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		CT15 / 2 Blades & Filter Assembly	10000.090.4100.6510.4110.05.53	408.92	408.92	0.00	0.00

Handwritten signature: Tim Sears

APPROVAL SIGNATURES:

Sub-Total:	408.92
Freight:	0.00
Tax:	0.00
Total Amount:	408.92

NOTES:

Order Via:

Email

ENTITY COPY

HADDAD'S RUG CO., INC.

ORGANIZED 1895

PITTSFIELD, MA 01201-6293

B 92506

ORIENTAL RUGS
CARPETS - LINOLEUM
LVT LAMINATES
CERAMIC TILE
RUG SERVICES

DISCOUNT WAREHOUSE
54 PARK STREET

(413) 443-5693
(413) 443-4747

www.Haddadsrug.com



BERKSHIRE COUNTY'S FULL SERVICE FLOORING SOLUTION

Date 8/9/19

Customer Name _____

Bill To MOUNT GREYLOCK Regional School District

Address 1781 Cold Spring Road
WILMINGTON MA. 01267 Yo Kim GRADY

SOLD BY	JOB SITE	PHONE NUMBER	
<u>Paul</u>	<u>GREYLOCK High School</u>	<u>822-6445</u>	
QUAN.	DESCRIPTION	PRICE	AMOUNT
	<u>Install COM in 23 x 1</u>		
	<u>Room ASAP - Have the</u>		
	<u>Job Done By FRIDAY NITE -</u>		
	<u>Furniture HAS to go BACK in</u>		
	<u>on Saturday</u>		
	<u>Send out 2 men after</u>		
	<u>hours to get done</u>		

After 30 days, an interest charge of 1 1/2% per month, (18% per annum), will be applied - to any portion of the unpaid balance.

SUB TOTAL	<u>\$ 994</u>	<u>62</u>
TAX	<u>EXEMPT</u>	
TOTAL	<u>\$ 994</u>	<u>62</u>

ACCEPTED BY X _____

	DRIVER / DATE	AMOUNT PAID	DELIVERY - TAKEN
---	---------------	-------------	------------------

HADDAD'S RUG CO., INC.

ORGANIZED 1895

PITTSFIELD, MA 01201-6293

B 92502

ORIENTAL RUGS
CARPETS - LINOLEUM
LVT LAMINATES
CERAMIC TILE
RUG SERVICES

DISCOUNT WAREHOUSE
54 PARK STREET
www.Haddadsrug.com

(413) 443-5693
(413) 443-4747



BERKSHIRE COUNTY'S FULL SERVICE FLOORING SOLUTION

Date 8/5/19

Customer Name

Bill To

Mount Greylock Regional School District

Address

1781 Cold Spring Rd. 9/6 Kim Grady
Williamstown, MA 01267

SOLD BY	JOB SITE	PHONE NUMBER
<i>Paul</i>		413-822-6445
QUAN.	DESCRIPTION	PRICE
	Johnsonite core base #48,9004	
<u>23</u> CARTONS	1/2 gauge w/ toe 4" x 120" coils	
	Special Freight to get product here ASAP	

AUG 12 2019

After 30 days, an interest charge of 1 1/2% per month, (18% per annum), will be applied - to any portion of the unpaid balance.

SUB TOTAL	\$ 3,363.00
TAX	exempt
TOTAL	\$ 3,363.00

ACCEPTED BY X

	DRIVER / DATE	AMOUNT PAID	DELIVERY - TAKEN
	<u>8/6/19</u>	<u>Paul Jones</u> <u>w Full</u>	
			CUSTOMER SIGNATURE

CUSTOMER COPY

Term 11: 1
 Merchant ID: 816820400291
 Record Name: 0002
 HADDAD'S RUG CO
 54 PARK ST
 PITTSFIELD, MA 01201
 (413) 443-5693
 HD 0878620400291

Phone Order Sale
 Exp: XX/XX
 Entry Method: Keyed CRP
 Total: USD\$ 3,363.00
 08/06/19 10:50:50
 Invl: 000002 Appr Code: 255943
 Apprvd: Online Batch#: 000012
 AHS Code:
 CID Code:
 BRIC #: 04FH2L0T0ZXR0R0T0P

CARDHOLDER COPY
 RETAIN THIS COPY FOR STATEMENT VERIFICATION

HADDAD'S RUG CO., INC.

ORGANIZED 1895

PITTSFIELD, MA 01201-6293

B 92508

ORIENTAL RUGS
CARPETS - LINOLEUM
LVT LAMINATES
CERAMIC TILE
RUG SERVICES



DISCOUNT WAREHOUSE
54 PARK STREET

(413) 443-5693
(413) 443-4747

www.Haddadsrug.com

BERKSHIRE COUNTY'S FULL SERVICE FLOORING SOLUTION

Date 2/7/9

Customer Name _____

Bill To _____

To Mount Greylock Regional School District

Address 1781 Cold Spring Rd

Williamstown MA 01201 Rm 600

SOLD BY	JOB SITE	PHONE NUMBER	
<u>Paul</u>	<u>Greylock High School</u>	<u>822-6445</u>	
QUAN.	DESCRIPTION	PRICE	AMOUNT
	<u>Polhemus Core Base</u>		
	<u>CS # 48 gauge - 4.5 in (120)</u>		
	<u>10/100 1/2 gauge</u>		
	<u>Pronto to Slip out</u>		
	<u>Call Ken when H.A.P.</u>		
	<u>starts H.A.P.</u>		

After 30 days, an interest charge of 1 1/2% per month, (18% per annum), will be applied - to any portion of the unpaid balance.

SUB TOTAL	<u>370</u>	<u>06</u>
TAX	<u>exempt</u>	
TOTAL	<u>370</u>	<u>06</u>

ACCEPTED BY X _____

DRIVER / DATE _____



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



Innovation Reinvented

RESIDENTIAL | COMMERCIAL
CARPET | HARD SURFACE | INDOOR/OUTDOOR

INVOICE

PO BOX 2207
DALTON, GA 30722
855-343-5667

PAGE	INVOICE DATE	INVOICE NUMBER
1	08/05/19	6-6415298

FCT	ORDERED BY	TERMS
N	119834	NET 30

CUSTOMER PO	SALES REP #	SALES REPRESENTATIVE	F.O.B.	BILL OF LADING	CARRIER
6.24.19	964	ROBERT FORTIER	MILL	6839835	NOLAN TRANSPORTATION

B I L L T O	119834-0000
	BERKSHIRE CARPET INC 441 CURRAN HWY
	NORTH ADAMS, MA 01247-3954

S H I P T O	119834-9999
	MOUNT GRAYLOCK SCHOOL 1781 COLD SPRING RD
	WILLIAMSTOWN, MA 01267-2770

PLEASE INSPECT THIS MERCHANDISE. EF/DW WILL NOT HONOR ANY COMPLAINTS ON VISIBLE DEFECTS AFTER PRODUCT HAS BEEN CUT OR INSTALLED. ALL SALES ARE SUBJECT TO SELLERS TERMS, CONDITIONS, AND CLAIMS POLICY. ALL CREDITS AND RETURNS ARE SUBJECT TO AUTHORIZATION AND FINAL APPROVAL BY EF/DW. NO GOODS MAY BE RETURNED FOR CREDIT UNLESS AUTHORIZED IN WRITING BY CLAIMS DEPARTMENT. ALL COMPLAINTS FOR SHORTAGE OR DEDUCTIONS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. ALL COMPLAINTS FOR GOODS LOST, STOLEN, OR DAMAGED IN TRANSIT MUST BE MADE AGAINST THE CARRIER. PROMOTIONAL GOODS ARE SOLD AS IS, ALL SALES ARE FINAL.

LINE	STYLE	COLOR	BK	WIDTH	QTY	PRICE	ROLL #	TOTAL
ORDER# 5468092, P.O. # 6.24.19, FROM WAREHOUSE OD. TR# .								
1	STRATA KINETEX	SEDIMENT	PF	18X36	1440.00 SF	3.00 SF	20248580	4,320.00
	1826 -1852 JJ HARD SURFACE						LOT: 326469A	
2	STRATA KINETEX	SEDIMENT	PF	18X36	216.00 SF	3.00 SF	20249338	648.00
	1826 -1852 JJ HARD SURFACE						LOT: 324037A	
3	STRATA KINETEX	SEDIMENT	PF	18X36	1440.00 SF	3.00 SF	20248429	4,320.00
	1826 -1852 JJ HARD SURFACE						LOT: 326469A	
4	STRATA KINETEX	SEDIMENT	PF	18X36	1440.00 SF	3.00 SF	20248534	4,320.00
	1826 -1852 JJ HARD SURFACE						LOT: 326469A	
5	STRATA KINETEX	SEDIMENT	PF	18X36	1440.00 SF	3.00 SF	20248012	4,320.00
	1826 -1852 JJ HARD SURFACE						LOT: 326469A	
6	STRATA KINETEX	SEDIMENT	PF	18X36	1440.00 SF	3.00 SF	20248427	4,320.00
	1826 -1852 JJ HARD SURFACE						LOT: 326469A	
7	STRATA KINETEX	SEDIMENT	PF	18X36	1152.00 SF	3.00 SF	20248472	3,456.00
	1826 -1852 JJ HARD SURFACE						LOT: 326469A	
8	STRATA KINETEX	SEDIMENT	PF	18X36	1440.00 SF	3.00 SF	20248011	4,320.00
	1826 -1852 JJ HARD SURFACE						LOT: 326469A	
9	STRATA KINETEX	SEDIMENT	PF	18X36	1080.00 SF	3.00 SF	20248599	3,240.00
	1826 -1852 JJ HARD SURFACE						LOT: 326469A	
10	PUT A CORK IN IT KIN CRUET		PF	24X24	864.00 SF	3.00 SF	20248545	2,592.00
	18300-2193 JJ HARD SURFACE						LOT: 297315A	
11	PUT A CORK IN IT KIN CRUET		PF	24X24	720.00 SF	3.00 SF	20249067	2,160.00
	18300-2193 JJ HARD SURFACE						LOT: 297315A	
12	PREFIX PRIMER	A01 PREM ADH PRIMER	II	GAL1	6.00 EA	EA		.00
	A053 -A01 J&J							
SIDEMARK: WILLIAMSTOWN ELEMENT								
			TOTAL SY	1408.00	PREPAID FREIGHT CHARGE			3,380.00

*** PLEASE NOTE NEW REMITTANCE ADDRESS *** IF ORDERING BY FAX PLEASE USE 706-529-7002

PLEASE SEND PAYMENTS TO: ENGINEERED FLOORS LLC PO BOX 207709 DALLAS TX 75320-7709	INVOICE TOTALS AND DISCOUNT INFORMATION			
	MERCHANDISE	FREIGHT	OTHER/TAX	INVOICE TOTAL
	38,016.00	3,380.00		41,396.00
COMMENTS OR SPECIAL INSTRUCTIONS: TOTAL SQUARE YARDS... 1408.00				
INVOICE NUMBER... 6-6415298	Payment received			\$39,595.84
	Balance due:			\$1800.16
DISCOUNTS ALLOWED ON MERCHANDISE ONLY.	PAST DUE AS OF			41,396.00

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 Regional School

Quantity	Description	Rate	Amount
	Install 1,100 sy Of Carpet Tile & Base	15,000.00	15,000.00
	Paid To Date \$7,500.00		
	Balance Due \$7,500.00	6.35%	0.00
	Sales Tax		
Total			\$15,000.00

\$ 7500.00

OK to pay Bldg 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 No.	PCO Created	Original Estimate	Description	Amount	Days	Contractors
904	8/14/2019	\$ -	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 <i>Contingency</i>	0	See Attached.
905	8/23/2019	\$12,311	Furnish and install Acrovyn Wall Protection in Gym and Alt PE Corridor, as negotiated on T&M. (funded from GMP Contingency).	\$10,708.00 <i>Contingency</i>	0	See Attached.
906	8/23/2019	\$14,984	Furnish and install additional door sweeps and thresholds as negotiated on T&M. (funded from GMP Contingency)	\$5,250.00 <i>Contingency</i>	0	See Attached.
906	8/23/2019	\$14,984	Furnish and install additional door sweeps and thresholds as negotiated on T&M. (Change Order Request Portion).	\$9,967.00	0	See Attached.
908	8/23/2019	\$7,757	Reinstall Owner furniture completed on a negotiated T&M basis.	\$6,014.00	0	See Attached.
913	1/9/2020	\$ -	Refund unspent GMP Contingency monies.	\$0.00	0	See Attached.

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



Alec D. Marshall
Engineer

Approved by: _____
Ms. Kimberley A. Grady (Superintendent)

Date: _____

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

Limelight Productions, Inc.

\$8,233
 \$2,387
\$ 386
 \$11,006

471 Pleasant Street
 Lee, Massachusetts 01238-9322
 (413) 243-4950 Fax (413) 243-4993
 www.limelightproductions.com

Invoice Detail - Sales

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: BILL	Date Range: 12/10/2019 - 12/10/2019
Mt. Greylock Reg High School 1781 Cold Spring Road Williamstown, MA 01267		Customer / Shipping Address: MTG - Mt. Greylock Reg High School Mt. Greylock Regional High Sch 1781 Cold Spring Road Williamstown, MA 01267 ATTN: Rob Wnuk
Order#: 41541 Customer Contact: Rob Wnuk 413-458-9582 Billing Contact: Mark Amuso Bus. Mgr Salesperson: Bill Terms: Net 10	Showname: ETC Ion 1000 with Fadder Wings PO#: 400546 Project: -	

Stock#	Description	Qty	List Price	Disc %	Actual Price	Extended
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 the most recent software/firmware. 2.9.1.17 & 1.1.0.9.0.4.]	1.00	\$8,327.42	40.00	\$4,996.45	\$4,996.45

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

Change order number: 12
Date: 12/31/19

To General Contractor:

Turner Construction Company
 1 Computer Drive South
 Albany, NY 12205

GC Project no.:
Subcontract date: 5/4/17
Subcontractor 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	\$	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 <u>increased</u> 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 unchanged by 0 days.

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

Sub-Contractor

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

518-434-8110

By: _____
 Date: 12/31/19

TC

General Contractor

Turner Construction Company
 1 Computer Drive South
 Albany, NY 12205

(518)432-0277 Fax:

By: _____
 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>

PCO - 904

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](#)

WK 11/4/19

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@tcco.com
[website](#) | [linkedin](#) | [facebook](#) | [twitter](#) | [youtube](#) | [pinterest](#)

shots
- 11/6

Date: 12/31/2019

From: J.J. Curran & Son, Inc. To: Turner Constuction
 501 South Pearl St
 Albany, NY 12202

JJC Job # M7028 GC Job #
 JJC WCO# 12 GC PCO# 904
 Job Name Mt. Greylock RHS GC Sub # 4700085380

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

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

Rate Sheets Attached: HVDC/NRCC Ulster County, NY					
Labor	Trade	Level	Hours	Labor Rate/Hr	Total Cost
	Carpenter	Journeyman	16.00	75.23	1,203.68
	Carpenter	Foreman	8.00	79.33	634.64
	Total Hours		24.00	Total Labor Cost	\$1,838.32

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

Mileage/Round Trip	Rate	Trips	Total
78.00	\$0.75	2.00	\$117.00

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

JJ Curran & Son, Inc.
 501 South Pearl Street
 Albany, NY 12202

Job Name Mt Greylock High School
 Job # M7028
 GC: Turner Construction
 CG Job# 160954
 Sub # 4700085380

LABOR RATE WORKSHEET

Project No. _____

Contractor Name: <u>J. J. Curran & Son, Inc.</u>	UNION: <u>MA 2168 Z3</u>	Expires Date: <u>03/04/17</u>
Address: <u>501 South Pearl Street</u>	County: _____	<u>3/7/20</u>
Albany, NY 12202		
Telephone Number: <u>518-434-8110</u>		

Trade: Carpenter Foreman
 (Provide separate sheet for each trade, foreman/journeyman, etc.)

REGULAR BASE RATE PREMIUM TIME BASE RATE

A. WAGE RATE PER HOUR					
BENEFITS (* Identifies benefits paid directly to the Employee.)	*	% per hour	\$ per hour		
Health and Welfare				\$37.44	\$56.16
Pension			\$7.84		
Annuity			\$10.37		
Working Assessment			\$6.50		
Vacation			\$1.64		
Carp L/M			\$0.00		
NECTF			\$0.72		
CITF			\$0.55		
FIIF			\$0.12		
UBC Floor Layers			\$0.18		
			\$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: <u>94569</u>	3.00	%
Workers' Compensation	Code: <u>5429</u>	7.00	%
Disability			%

C. TOTAL TAXES AND INSURANCE PER HOUR **26.35** **\$9.87** **\$14.80**

All Benefits are paid directly to Employee.
 Only benefits identified by * are paid directly to Employee. _____ x _____ % =

D. TOTAL LABOR RATE (A + B + C) = **\$75.23** **\$98.88**

E. DOCUMENTATION
 For General Liability and Workers Compensation, provide policy renewal page from insurance carrier (with contractor name, address, and insurance agent) for substantiation purposes.

JJ Curran & Son, Inc.
 501 South Pearl Street
 Albany, NY 12202

Job Name Mt Greylock High School
 Job # M7028
 GC: Turner Construction
 CG Job# 160954
 Sub # 4700085380

LABOR RATE WORKSHEET

Project No. _____

Contractor Name: <u>J. J. Curran & Son, Inc.</u>	UNION: <u>MA 2168 Z3</u>	Expires Date: <u>05/20/17</u>
Address: <u>501 South Pearl Street</u>	County: _____	<u>3/1/20</u>
<u>Albany, NY 12202</u>		
Telephone Number: <u>518-434-8110</u>		

Trade: Carpenter Foreman
 (Provide separate sheet for each trade, foreman/journeyman, etc.)

REGULAR BASE RATE PREMIUM TIME BASE RATE

A. WAGE RATE PER HOUR					
BENEFITS (* Identifies benefits paid directly to the Employee.)	*	% per hour	\$ per hour		
Health and Welfare			\$7.84	\$40.69	\$61.04
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 %	26.35	\$10.72
Medicare			1.45 %		
Federal Unemployment			0.80 %		
State Unemployment			7.90 %		
General Liability	Code: <u>94569</u>		3.00 %		
Workers' Compensation	Code: <u>5429</u>		7.00 %		
Disability			%		

C. TOTAL TAXES AND INSURANCE PER HOUR 26.35 \$10.72 \$16.08

All Benefits are paid directly to Employee. _____ x _____ % = _____

Only benefits identified by * are paid directly to Employee.

D. TOTAL LABOR RATE (A + B + C) = \$79.33 \$105.04

E. DOCUMENTATION
 For General Liability and Workers Compensation, provide policy renewal page from insurance carrier (with contractor name, address, and insurance agent) for substantiation purposes.

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

Order ID : 4001637
Description : 4001637
Transaction Amount : \$5,825.32
Transaction ID : 4169854198
Authorization Code : 188554
Transaction Type : Card Sale
Response : APPROVED
AVS Results : Exact match, 5-character numeric ZIP

↑ EU \$1272.32
M6114 502-6100

Customer Billing Information

Customer ID : 150400912
First Name : JEROME
Last Name : CURRAN
Company : JJ CURRAN AND SONS
Address : 501 SOUTH PEARL ST
City : ALBANY
State : NY
Zip Code : 12202
Country : US
Phone : 5184348110
Email : OFFICE@JJCURRANFLOORS.COM

M7028
~~NSOPC~~ 502 6100
S9EA \$1057.28

Customer Shipping Information

First Name :
Last Name :
Address :
City :
State :
Zip Code :
Country : US
Email :

~~M7028~~ NSO,12
502 6100
170
EA \$3046.40

J.J. Curran & Son, Inc.

501 So. Pearl St.

Albany, NY 12202

Email : Office@JJCurransFloors.com

Ph: 518-434-8110 Fax: 518-434-8249

PURCHASE ORDER

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:

Ship to: J. J. Curran & Son, Inc.
c/o Turner Construction Co.
Mount Greylock Regional School
1781 Cold Spring Road
Williamstown, MA 01267

Attn: _____ Via: _____

Project: Mount Greylock Regional School

Date required:

Quantity	Units	Description	Price	Amount
1		EA Fabrication/Small Order/Expedited Up-Charge 59 EA	945.00	945.00

Pre Drill S2S 8" OC Perimeter 12" OC Field Atlant
Delivered from Atlantic Plywood 6/27/18
Sales Order 3667 dated 6/21/16

*SC Δ 126 total
orig pits 71
[unclear] 59*

TOTAL \$ 945.00

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.

MMC Millwork, Inc.

J.J. Curran & Son, Inc.

501 So. Pearl St.

Albany, NY 12202

Email : Office@JJCurransFloors.com

Ph: 518-434-8110 Fax: 518-434-8249

PURCHASE ORDER

JJC PO: M7028 - 5

P.O. date: 6/26/18

REVISION # _____

To: Atlantic Plywood Corp.

PO Box 380

Northeast Industrial Park

Ph: 800-221-1981 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

Attn: _____ Via : _____

Project: Mount Greylock Regional School

Date required:

Quantity	Units	Description	Price	Amount
59		EA 1/4" x 4' x 8' S2S Tempered Hardboard smooth both sides.	17.92	1,057.28

Deliver to MMC Millwork 18 Industrial Park Rd
Troy NY 12180 on 6/27/18 per Kelly
For Pre Drilling
59 Sheets N5012
71 Sheets M6114.
Tax 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

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

To General Contractor:

Turner Construction Company
 1 Computer Drive South
 Albany, NY 12205

The contract is changed as follows:

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

The original Contract Sum was	\$	238,100.00
Net changes by previously authorized Change Orders	\$	74,548.00
The Contract Sum prior to this Change Order was	\$	312,648.00
The Contract Sum will be <u>increased</u> by this Change Order in the amount of	\$	386.00
The new Contract Sum including this Change Order will be	\$	313,034.00

The Contract Time will be unchanged by 0 days.

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

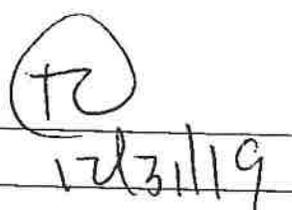
Sub-Contractor

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

18-434-8110

By: _____

Date: _____



General Contractor

Turner Construction Company
 1 Computer Drive South
 Albany, NY 12205

(518)432-0277 Fax: _____

By: _____

Date: _____

Labor

Date	Classification	Rate	Hours	Cold Corridor	Gym 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	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	Labor 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	Labor 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	Labor 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	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
8/27/2019	Sherwin Williams	21.04	1	\$ -	\$ 21.04	\$ 21.04
8/23/2019	RK Miles	90.07	1	\$ 45.04	\$ 45.04	\$ 90.07
8/26/2019	Home Depot	27.29	1	\$ -	\$ 27.29	\$ 27.29



Equipment

Date	Description	Price	Quantity	Cold Corridor	Gym 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 Labor, 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.

(518) 432-0277

JOB INVOICE

8957

Acroya

PHONE 518-390-1858	DATE OF ORDER 8-24-19
ORDER TAKEN BY Will Keller	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE 8-24-19

TO MT Graylock

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>				installed acroya in main corridor. C wing, gym. 12 sheets.
				<u>PCO-905</u>
				OTHER CHARGES
				screw gun kit cordless Router. cord Router.
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
>				Will Keller 8 Super TH
				Date Hume 8 corp TH
				TOTAL LABOR
				TOTAL MATERIALS
				TOTAL OTHER
DATE COMPLETED				

Work ordered by

Kimberley Grady

Signature

Kimberley Grady

I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TAX

TOTAL

Turner
 TURNER CONSTRUCTION COMPANY
 1 COMPUTER DR SOUTH
 ALBANY, NEW YORK 12205

(518) 432-0277

JOB INVOICE

8956

Acryvon.

PHONE 518-390-1858	DATE OF ORDER 8-26-19
ORDER TAKEN BY Will Keller	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE 8-26-19

TO MT Greylock.

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>	Home depot 1259-00002-61800			installed acryvon Gym corridor.
				<u>PCO-905</u>
				OTHER CHARGES
				screw gun kit cordless routers. corded
				TOTAL OTHER
				LABOR
				will Keller
				6 st
				1 TH
				Dale Hume
				8 st
				3 TH
				Kenny. murray.
				8 st
				2 TH.
				TOTAL LABOR
				TOTAL MATERIALS
				TOTAL OTHER
DATE COMPLETED 8-26-19			TOTAL MATERIALS	

Work ordered by

Kimberley Grady

Signature

Kimberley Grady

I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TAX
TOTAL

(518) 432-0277

JOB INVOICE

8955

Acryvon.

PHONE 518-390-1858	DATE OF ORDER 8-27-19
ORDER TAKEN BY Will Keller	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE 8-27-19

TO Mt Grylak.

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>				Installed Acryvon in cold corridor Gym hallway touchups.
				<u>PCO-905</u>
				OTHER CHARGES
				Screw gun Kit cordless - Corded - Routers
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
				Will Keller 5 st
				1 TH.
				Dale Hume 8 st
				20 20 TH
				Ken murray 8 st
				2 TH
				TOTAL LABOR
				TOTAL MATERIALS
				TOTAL OTHER
DATE COMPLETED	TOTAL MATERIALS			

Work ordered by

Kimberley Grady
 Signature *Kimberley Grady*

I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TAX

TOTAL

(518) 432-0277

JOB INVOICE

8953

TO Mt Graylock.

PHONE <u>518-390-1858</u>	DATE OF ORDER <u>8-28-19</u>
ORDER TAKEN BY <u>Will Keller.</u>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE <u>8-28-19</u>

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>				installed acrylic cold corridor gym hallway caulk Base.
				PCO-905 PCO-905
				OTHER CHARGES
				screw gun kit corded routers. cordless
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
>				Will Keller 20 St.
				Dale Hume 8 St.
				2 Th.
				Ken Murray 8 St.
				2 Th.
				TOTAL LABOR
				TOTAL MATERIALS
				TOTAL OTHER
DATE COMPLETED <u>8-28-19.</u>			TOTAL MATERIALS	

Work ordered by

Kimberly Grady Superintendent

Signature

Kimberly Grady

I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TAX	
TOTAL	

- Accroyd's Installs
Exp. Joists



SHERWIN-WILLIAMS.

ALBANY-COLONIE Store 5101

130 HOLF ROAD

ALBANY NY 12205 1148

(518)459-1050

Fax (518) 438-4286

www.sherwin-williams.com

CHARGE

Tran # 3728-5

E13/11559

Charles

3:41pm
08/27/19
11

PO# MT. GREYLOCK

Order # 0E020519105101

TURNER CONSTRUCTION COMPANY

Account XXXX-7429-5

Job 1 TURNER CONSTRUCTION COMPANY

Bill To:

TURNER CONSTRUCTION COMPANY

1 COMPUTER DR S STE 3

ALBANY, NY 12205 1851

(518)889-1224

6509-C2695 QUART A41M1351

ASE LTX SAT EM

1.00 @ 21.04

Color: SW7002 DUNNY

21.04

SUBTOTAL BEFORE TAX

21.04

8.000% SALES TAX:1-331220500

1.68

CHARGE

\$22.72

Merchandise Received In Good Order by:

ALEC

Date

NET PAYMENT DUE ON SEP. 20th
(Centralized Invoice)

STORE HOURS

10-00 AM - 6-00 PM

VERMONT
 Manchester Center tel 802 362 1952 fax 802 362 6434
 Middlebury tel 802 388 2721 fax 802 388 2683
 Stowe tel 802 253 8516 fax 802 253 6119
 MORRISVILLE
 Williamstown tel 413 458 8121 fax 413 458 5570
 West Harfield tel 413 247 8300 fax 413 247 8338
 MASSACHUSETTS
 Williamstown MA
 Albany NY 12211
 (518) 432-0277

rk MILES
 SINCE 1940
 BUILDING MATERIALS SUPPLIER

Customer No. 800277
 Job No. 2
 Purchase Order No.
 Reference
 NET EQM

Ship To
 Turner Const. / Mnt Greylock
 1781 Cold Spring Road
 Williamstown, MA
 (518) 432-0277

Sold To
 Turner Construction, Co.
 22 Corporate Woods Blvd.
 Albany, NY 12211
 (518) 432-0277

Due Date: 9/30/19
 TERM#300
 TAX : 041 MASS TAX EXEMPT

DOC# 995134/3

 * INVOICE *

Clk CD
 Date 8/23/19
 Time 9:50

Page No. 1

EXTENSION
 60.48 N
 10.80 N
 18.79 N

PRICE/PER
 20.16 /PC
 5.40 /EA
 37.58 /PC

UNITS
 3
 2
 .50

DESCRIPTION
 5/8 4X8 PINE CDX PLYWOOD 19/32"
 2X6X10 KD 2&BTR SPF
 1X6X10 S4S KLEER PVC

TAXABLE 90.07
 NON-TAXABLE 0.00
 SUBTOTAL 90.07
 TAX AMOUNT 0.00
 TOTAL AMOUNT 90.07

** AMOUNT CHARGED TO STORE ACCOUNT **

TOT AMT 278.50
 X
 Received by



acrolan

8956
JI

More saving.
More doing.SM

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

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

019736001188 H0XBAGRAG2# <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	

SUBTOTAL	25.27
SALES TAX	2.02
TOTAL	\$27.29

XXXXXXXXXXXX8245 HOME DEPOT
AUTH CODE 026195/5021622 USD\$ 27.29 TA

TURNER CONSTRUCTION
KELLER WILLIAM
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$25.27
2019 PRO XTRA SPEND 08/25: \$669,425.53
INCLUDES:
Pro Xtra Paint 2019 Savings \$3.20

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 homedepot.com/financeoptions.



1259 02 61800 08/26/2019 1744

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

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 older to enter. See complete rules on website. No purchase necessary.

Date: 12/19/2019

From: J.J. Curran & Son, Inc. To: Turner Constuction
501 South Pearl St
Albany, NY 12202

JJC Job # M7028 GC Job # 160954
JJC WCO# 13 GC PCO#
Job Name Mt. Greylock RHS GC Sub # 4700085380

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

Work Change Order - Material Only Total: \$ 386.00

Change Orders	
CO #	CO Amount
SCO1	\$3,653.00
SCO2	\$15,218.00
SCO3	\$2,456.00
SCO4	\$4,725.00
SCO5	46,109.00
JJC WCO 12 Stage Pending	2,387.00
Total CO's	\$74,548.00

\$5.18/\$1000.00
18.92
78.83
12.72
24.48
238.84
12.36
386.16

Subtotal CO's for Contract	74,548.00
Bonding Cost	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 Environmental	
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 / Carpentry	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 Direct Work (1.58%)			\$154
Bond (0.8%)			\$79
Total PCO Value			\$9,967



Kelley Bros, LLC
 11B Commerce Dr
 Ballston Spa, NY 12020
 Phone: 518-884-9503
 Fax: 518-884-9517

CUSTOMER PROPOSAL

Project Number: 8-1915544-0
 Proposal Date: 8/20/2019
 Re-Print Date: 8/26/2019
 JOB NAME: **8J4159 MT. GREYLOCK**

Jonathan McFadden,
 Acct#: 88600

Sold To: TURNER CONSTRUCTION COMPANY

**1 COMPUTER DRIVE SOUTH
 ALBANY, NY 12205
 Tel: -
 Fax:**

Attn:

Ship To: TURNER CONSTRUCTION COMPANY

**C/O MT. GREYLOCK
 1 COMPUTER DRIVE SOUTH
 ALBANY, NY 12205
 Tel: -
 Cell:**

<u>Qty</u>	<u>Manuf</u>	<u>Mfr Part# / Description</u>	<u>Unit Price</u>	<u>Extended</u>
		***** QUICK-SHIP HARDWARE *****		
69		National Guard Products Thresholds And Sweeps As Specified In 8/19/19 Turner Spreadsheet	\$31.45	\$2,170.05
1		Sargent 351-CPS-EN Closer	\$460.00	\$460.00

Customer PO#: 160954
 Customer Acceptance: _____ Date: _____
 Printed Name: _____

SubTotal:	\$ 2,630.05
Freight:	0
Tax:	\$ 0.00
Project Total:	\$ 2,630.05

NET 30 subject to credit approval Prices quoted valid For 30 days Orders may be subject 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.



Kelley Bros, LLC
 11B Commerce Dr
 Ballston Spa, NY 12020
 Phone: 518-884-9503
 Fax: 518-884-9517

CUSTOMER PROPOSAL

Project Number: 8-1915544-0 CO-1
 Proposal Date: 8/20/2019
 Re-Print Date: 9/19/2019
JOB NAME: 8J4159 MT. GREYLOCK

Jonathan McFadden,
 Acct#: 88600

Sold To: TURNER CONSTRUCTION COMPANY

**1 COMPUTER DRIVE SOUTH
 ALBANY, NY 12205
 Tel: -
 Fax:**

Attn:

Ship To: TURNER CONSTRUCTION COMPANY

**C/O MT. GREYLOCK
 1 COMPUTER DRIVE SOUTH
 ALBANY, NY 12205
 Tel: -
 Cell:**

<u>Qty</u>	<u>Manuf</u>	<u>Mfr Part# / Description</u>	<u>Unit Price</u>	<u>Extended</u>
Additional Gasketing Items Required at Mt. Greylock:				
4	NGPFull	4N x 36" x MILL ~ Threshold Accessory~	\$13.50	\$54.00
2	NGPFull	95WH x 44" x MILL ~ Door Bottom~	\$24.25	\$48.50
1		Freight ~ 1 Box~	\$25.00	\$25.00

Customer PO#: 160954
 Customer Acceptance: _____ Date: _____
 Printed Name: _____

SubTotal: \$ 127.50
 Freight: -\$.00
 Tax: \$ 0.00
Project Total: \$ 127.50

NET 30 subject to credit approval Prices quoted valid For 30 days Orders may be subject 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.



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	General Requirements	Turner	\$ 5,873.00
024100	Demolition	American Environmental	
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 / Carpentry	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:			\$5,873
General Liability on Direct Work (1.58%)			\$93
Bond (0.8%)			\$48
Total PCO Value			\$6,014



Labor

Date	Classification	Rate	Hours	Total	
8/19/2019	Labor Foreman + Truck	\$ 67.02	4	\$ 268.08	Reassemble Main Office Furniture, repair office doors
	Labor Foreman + Truck	\$ 87.60	2	\$ 175.20	
	Carpenter	\$ 75.71	8	\$ 605.68	Put together shelving at Media Center (tall shelves against wall)
	Carpenter	\$ 97.74	2.5	\$ 244.35	
8/20/2019	Labor Foreman + Truck	\$ 67.02	1	\$ 67.02	Gather new screws for tall shelves in Media Center, review/assist in tall shelf install
	Labor Foreman + Truck	\$ 87.60	1	\$ 87.60	
	Carpenter	\$ 75.71	8	\$ 605.68	Replace screws in tall shelves at Media Center
	Carpenter	\$ 97.74	2	\$ 195.48	
8/21/2019	Labor Foreman + Truck	\$ 67.02	6	\$ 402.12	Reassemble Media Center Desk
	Labor Foreman + Truck	\$ 87.60	1	\$ 87.60	
	Carpenter	\$ 75.71	8	\$ 605.68	Reassemble Media Center Desk
	Carpenter	\$ 97.74	0.5	\$ 48.87	
8/22/2019	Labor Foreman + Truck	\$ 67.02	2	\$ 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	
8/23/2019	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	\$ -	
9/10/2019	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	\$ 97.74	0	\$ -	
9/11/2019	Labor Foreman + Truck	\$ 67.02	4	\$ 268.08	Repair door to kitchen in Main Office
	Labor Foreman + Truck	\$ 87.60	0	\$ -	
	Carpenter	\$ 75.71	3	\$ 227.13	Repair door to kitchen in Main Office
	Carpenter	\$ 97.74	0	\$ -	

Materials

Date	Description	Price	Quantity	Total
8/22/2019	Kamco - Corner Guard	\$ 15.70	1	\$ 15.70
8/23/2019	Home Depot - Screws & Tape	\$ 36.50	1	\$ 36.50
	Home Depot - Shelf Screws	\$ 149.46	1	\$ 149.46
9/10/2019	Curtis Lumber - Touch up Kit	\$ 45.99	1	\$ 45.99

Equipment

Date	Description	Price	Quantity	Total
8/19/2019	Screw Gun Kit	\$ 15.00	1	\$ 15.00
8/20/2019	Screw Gun Kit	\$ 15.00	1	\$ 15.00
8/21/2019	Screw Gun Kit	\$ 15.00	1	\$ 15.00
8/22/2019	Screw Gun Kit	\$ 15.00	1	\$ 15.00
8/23/2019	Screw Gun Kit	\$ 15.00	1	\$ 15.00
9/11/2019	Screw Gun Kit	\$ 15.00	1	\$ 15.00

Subtotal Labor, Material, Equipment \$ 5,962.67

OH/P (10%) \$ 596.27

Total ~~\$ 6,558.94~~

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

(518) 432-0277

PHONE 518-390-1858	DATE OF ORDER 8-19-19
ORDER TAKEN BY Will Keller	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE 8-19-19

TO MT Greylock.

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>				Repair main office doors
				Reinstall main office desks. Reassemble.
				(100-908)
				OTHER CHARGES
				Screw gun Kit.
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
>				Will Keller. 4 \$
				2 TH.
				Date Hume 8 \$
				2.5 TH.
				TOTAL LABOR
				TOTAL MATERIALS
				TOTAL OTHER

DATE COMPLETED: _____ TOTAL MATERIALS: _____

Work ordered by Kimberley Grady
 Signature Kimberley Grady
I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TAX	
TOTAL	

(518) 432-0277

8948

PHONE 518-390-1858	DATE OF ORDER 8-20-19
ORDER TAKEN BY Will Kelle	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE 8-20-19

TO MT Grey lock

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>				Reassembled Furniture in Library.
				gather material for install.
				<u>PCO-908</u>
				OTHER CHARGES
				Turner Truck Screw gun Kit.
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
>				Will Kelle 1 st.
				1 TH.
				Dale Hume 8 st.
				2 TH.
				TOTAL LABOR
				TOTAL MATERIALS
				TOTAL OTHER

DATE COMPLETED: _____ TOTAL MATERIALS: _____

Work ordered by Kimberley Grady
 Signature Kimberley Grady
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TAX	
TOTAL	

8972

(518) 432-0277

PHONE 518-390-1858.	DATE OF ORDER 8-21-19
ORDER TAKEN BY William Keller	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE 8-21-19.

TO MT Greylock

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>				Reassemble furniture in Library
				(PCO-908)
				OTHER CHARGES
				Screw gun Kit.
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
>				Will Keller 6 st
				1 TH.
				Deke Hume 8 st
				15 TH.
				TOTAL LABOR
				TOTAL MATERIALS
				TOTAL OTHER

DATE COMPLETED
8-21-19.

TOTAL MATERIALS

Work ordered by

Kimberley Grady
 Signature *Kimberley Grady*
 Thereby acknowledge the satisfactory completion of the above described work.

Thank You

TOTAL LABOR

TOTAL MATERIALS

TOTAL OTHER

TAX

TOTAL

(518) 432-0277

PHONE 160 518-390-1858	DATE OF ORDER 8-22-19.
ORDER TAKEN BY Will Keller	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE 8-22-19

TO MT Gray lock

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>	Kamco 1908-A50600			Repaired Library furniture installed Furniture.
1	corner guard. 10'(1.5x1.5)			installed corner guard main office. <u>PCO-908</u>
				OTHER CHARGES
				Screw gun kit.
				LABOR
				will Keller 2 st
				Dale Hume 8 st
				2 TH.
				TOTAL OTHER
				TOTAL LABOR
				TOTAL MATERIALS
				TOTAL OTHER

DATE COMPLETED TOTAL MATERIALS

Work ordered by Kimberley Grady
 Signature Kimberley Grady
I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TAX
TOTAL



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

CUSTOMER COPY



INVOICE

1908-251722 PAGE 1 OF 1

SOLD TO

Turner Construction Co.
1 Computer Drive South
Albany NY 12205

JOB ADDRESS

Mt. Grelock NY pick up
1781 Cold Spring Rd
Williamstown MA 01267
518-432-0277

ST120

ACCOUNT

14386

JOB

38

SOLD ON

8/23/2019 2:27:53 PM

CUST PICKUP

BRANCH

AL

CUSTOMER PO#

MT GREYLOCK

STATION

ALRY

CASHIER

ALRY

SALESPERSON

MATT

ORDER ENTRY

ALMN

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	HAG280XUS26D	Order: 1908-A40234 DUST PROOF STRIKE HAGER		Y	15.7000	EACH	15.70

Payment Method(s)

Charge to Acct 15.70

SubTotal	15.70
NYAL1 8.00% EXE: 13-1401980 Sales Tax	0.00
Deposit	
Please Pay This Amount	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.



corner guards
main office.

8950
II

More saving.
More doing.™

979 CENTRAL AVE
ALBANY, NY 12205 (518) 438-1586

1262 00002 65891 08/22/19 10:26 AM
CASHIER KEISHA

051141389084 CLR WP TAPE 5/8
SCOTCH VHB CLEAR MOUNTING TAPE 1/2 IN
08/4, 97 29.82
051141961819 BR FASTEN 3/8
SCOTCH EXTREME SYSTEMS 05, RFD7/13 1.98

SUBTOTAL 33.80
SALES TAX 2.70
TOTAL \$36.50

XXXXXXXXXXXX8245 HOME DEPOT USD\$ 36.50
AUTH CODE 922120/9025011 TA

TURNER CONSTRUCTION
KELLER WILLIAM
ATO A000000004999908400305 The PLOC PROJ

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$83.80
2019 PRO XTRA SPEND 08/21: \$558,850.04
INCLUDES:
Pro Xtra Paint 2019 Savings \$9.20

This purchase qualifies for FREE
DELIVERY and 60 DAYS TO PAY on the Home
Depot Commercial Credit Card. Ask a
Sales Associate to learn more or go to
homedepot.com/financingoptions



1262 02 65891 08/22/2019 9951

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

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: HIK 133533 132273
PASSWORD: 19422 132271

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

8950

Library.
shelving
desk
Repair



More saving.
More doing.™

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

1259 00002 35754 08/20/19 08:00 AM
CASHIER KATELYNE

070686492352 WALLPLATE <A>	1.99
WHT SWITCH GUARDS 2PK	
039645112731 10#WATERSTOP <A>	7.97
10LB QUIKRETE WATERSTOP CEMENT	
726843004868 SCREWS 300 <A>	7.50
WALLPLT SCREWS ASSORTED 300PK	
020009575146 BR GROOVER <A>	6.25
UNBRANDED 5X 2-IN MARGIN TROWEL	
047034011886 8' COM CG <A>	
11/8"X11/8"X8' CLR PLSTC CORNER GUARD	17.04
20S.52	
054305355546 HOMER BUCKET <A>	3.25
5GAL HOMER BUCKET	
887480020649 SHELF SUPPOR <A>	
SHELF PIN ANGLE 5MM NICKEL 8PK	20.02
1101.82	
887480024241 SHELF SUPPOR <A>	
SHELF PIN ANGLE 5MM NICKEL 24PK	14.97
304.99	
038902056362 1LD. SCREW <A>	
EB LATH SHARP POINT 8X1/2	11.92
205.96	
772691874276 2 PK BITS <A>	4.98
GRK BITS T-15 2", RED, 2 PACK	
628611130772 CB2SM <A>	9.55
GRK CABINET, BX2", 100PK	
628611130819 HANDY PACK <A>	12.98
CABINET HANDY PK BX2 3/4"	
051141953989 3MEXINT <A>	19.97
SCOTCH VHB EXTREME MOUNTING TAPE 4	

SUBTOTAL	138.39
SALES TAX	11.07
TOTAL	\$149.46

XXXXXXXXXXXX3245 HOME DEPOT USD\$ 149.46
 AUTH CODE 020365/1020260 1A

TURNER CONSTRUCTION
 KELLER WILLIAM
 AID A000000004999802400005 THD PLOC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3120 SUMMARY
 THIS RECEIPT PO/JOB NAME: MT GREYLOCK
 PRO XTRA SPEND THIS VISIT: \$138.39
 2019 PRO XTRA SPEND 03/19: \$647,551.14
 INCLUDES:
 Pro Xtra Paint 2019 Savings \$3.20

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
 homedepot.com/financeoptions.





Ballston Spa
Curtis Lumber Co Inc
885 Route 67
Ballston Spa, NY 12020
518-885-5311

CUSTOMER COPY



INVOICE

1909-011731 PAGE 1 OF 1

SOLD TO
Turner Construction Company 1 Computer Drive South Albany NY 12205

JOB ADDRESS
Turner Construction Company 1 Computer Drive South Albany NY 12205 518-432-0277

ACCOUNT	JOB
320	0
SOLD ON	9/10/2019 1:37:54 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	DOOR REFINISH
STATION	BS35
CASHIER	780228
SALESPERSON	750582
ORDER ENTRY	

Curtis Lumber Co, Inc Hours:
M-W 7am-6pm, Th-F 7am-7pm
Sat 7am-5pm, Sun 9am-3pm

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	6435465	RF3016 GOLD OAK FINSH RESTR 16OZ		Y	8.9900	EACH	8.99
1	EACH	U30906	1/2PT ZAR WOOD PATCH NEUTRAL		Y	4.9900	EACH	4.99
1	EACH	8270225	31005 #5 BLEND-FIL PENCIL IPSW		Y	4.7900	EACH	4.79
1	EACH	8269433	11003 #3 BLEND-FIL PENCIL GOLD		Y	4.7900	EACH	4.79
1	EACH	8270415	11007 #7 BLEND-FIL PENCIL-CHER		Y	4.7900	EACH	4.79
1	EACH	8268567	11002 #2 BLEND-FIL PENCIL BLEA		Y	4.7900	EACH	4.79
1	EACH	6998546	63481 GLD OAK STAIN MARKER		Y	5.9900	EACH	5.99
1	EACH	U31041	3OZ ZAR WOOD PATCH RED OAK		Y	2.9900	EACH	2.99
2	EACH	BUSH400S	9"x11" 400G SANDPAPER SHEET		Y	1.2900	EACH	2.58
1	EACH	BUSH800S	9"x11" 800G SANDPAPER SHEET		Y	1.2900	EACH	1.29

Payment Method(s) Buyer: WILL KELLER

Charge to Acct 49.21

	SubTotal	45.99
	Sales Tax	3.22
	Deposit	
Please Pay This Amount		49.21

This purchase is subject to and governed by Curtis Lumber's standard terms & conditions found at www.curtislumber.com. By signing this invoice I agree to abide by & pay charges per the account terms & BankCard Issuer Agreement. Checks refunded when cleared.

Signature WILL KELLER

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 No.	PCO Created	Original Estimate	Description	Amount	Days	Contractors
129	6/12/17	N/A	Furnish and install additional stone mock-ups and seal stone at snapped veneer and wall stone as negotiated with Turner.	\$10,849.00	0	See Attached.

Total this COR \$10,849.00

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.

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 negotiated with Turner.

Specification	Trade	Subcontractor	Price
018910	General Requirements	Turner Construction Co.	
024100	Demolition	American Environmental	
033000	Concrete	Manafort Brothers	
040000	Masonry	Champlain Masonry	\$ 10,000.00
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 / Carpentry	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:			\$10,000
CCIP Insurance on Direct Work (2.5%)			\$250
Overhead and Profit (5%)			\$513
Bond (0.8%)			\$86
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

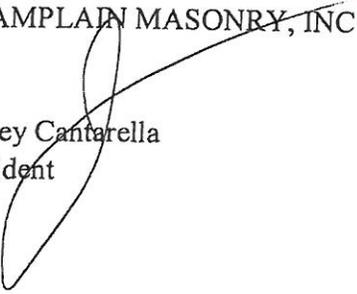
Attn: Michael Giso

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 feel free to call our office with any questions you may have.

Very truly yours,
CHAMPLAIN 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
RFC #10
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:	2 days	16 HRS @ \$89.87	=	\$1,437.92
Labor:	2 days	16 HRS @ \$63.84	=	\$1,021.44
Champlain Stone Granite			=	\$ 409.01

Pick up and deliver stone (2) trips

Dump truck 5 HR round trip (2)	10 HR @ \$75	=	<u>\$ 750.00</u>
	TOTAL	=	\$ 3,618.37
	10 %	=	<u>\$ 361.83</u>
	Grand Total	=	\$ 3,980.20

Very truly yours,
CHAMPLAIN MASONRY, INC

Jeffrey Cantarella
President

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

Champlain MASONRY INC.

P.O. Box 2695
Pittsfield, MA 01202

Phone: (413) 447-7807
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;

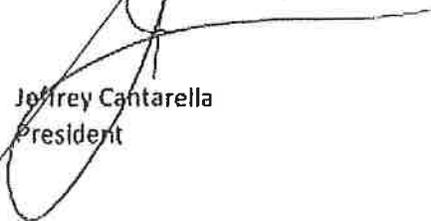
Please issue a change order for the amount of \$38,019 for the above referenced RFC # 3. The price is based on the following:

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	
Granite Cap 4" Thick	\$45/LF	
Diff. ADD	\$20/LF	
Quantity 278 LF	\$20/LF	\$5,560

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 \$75/ton for bulk wall stone. We carried a flat \$225/TN for all stone not knowing exactly what would be expected.

Very truly yours,
CHAMPLAIN MASONRY, INC


Jeffrey Cantarella
President

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

Champlain

MASONRY INC.

P.O. Box 2695
Pittsfield, MA 01202

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

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

Jeffrey Cantarella
President

CC: 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) 445-6784

February 8, 2018

Turner Construction
1 Computer Dr. South
Albany, NY 12205

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

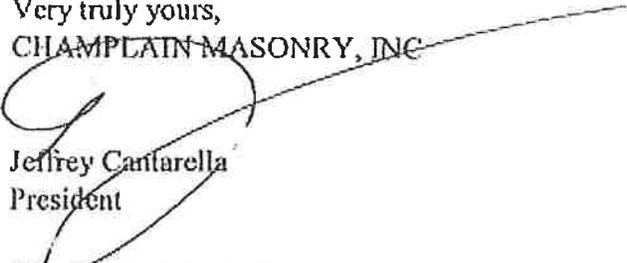
Attn: Michael Giso

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**

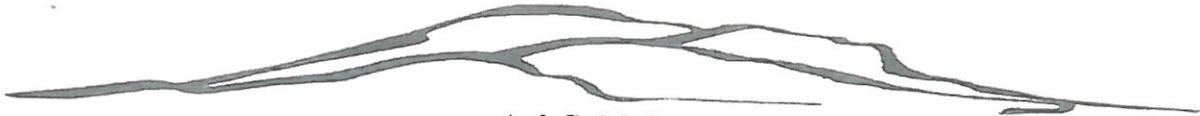
Description	Cost Per Unit	American Granite	Ashfield Stone
Original Sugar Ledge Stone Price	\$225/TN	*	
American Granite 2"-7" (See special percentage Hands Stacked)		\$325	\$330/TN
Diff. ADD	\$100/TN		\$105/TN
Quantity 275 TN	\$100/TN	\$27,500	\$28,875
Stone Caps			
Original Sugar Ledge 4" Thick	\$25/LF		
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**

Very 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

2017

SUGARLEDGE

STONE QUARRY, Inc

Est. 1983

PO box 313

5 West Hill Rd

Cummington, MA 01026

Phone: (413)634-2205

FAX: (413)628-3908

www.sugarledgestonequarry.com

Landscaping stone from the Goshen formation for veneer, walls, patios, steps, walkways and other applications.



Natural steps and wallstone

Wall Stone

Bulk
Shims

\$75/ton
\$90/ton

Flagging

- 1-4 sq.ft piece
- 3-5 sq.ft piece
- 6-9 sq.ft. piece
- 10-14 sq.ft. piece
- 15-24 sq.ft. piece
- 25-29 sq.ft. piece
- 30-39 sq.ft. piece
- 40-44 sq.ft. piece
- 45-49 sq.ft. piece

see pallets
\$4.00/sq.ft
\$5.00/sq.ft
\$5.50/sq.ft
\$6.50/sq.ft
\$7.00/sq.ft
\$7.50/sq.ft
\$8.00/sq.ft
\$8.50/sq.ft

Steps and Landings

5' + thickness add 30%
under 4' length, includes coping
from 4' to under 5' length
from 5' to under 8' length
from 8' to under 11' length

\$7.00/sq.ft
\$8.25/sq.ft
\$9.75/sq.ft
\$13.00/sq.ft

Pallets (\$10/pallet discount for over 8 pallets)

Wallstone (~3000lbs.)
half pallet
Flagging (1-3sq.ft. piece, ~50 sq ft. ton)

\$165/pallet
\$105/pallet
\$200/ton

Feature Stones

priced by piece

(~\$150-600)

Shapped Stone (~.25 sq ft face/ton)

Veneer
Corners
Veneer Corners

\$230/ton
\$230/ton
\$260/ton

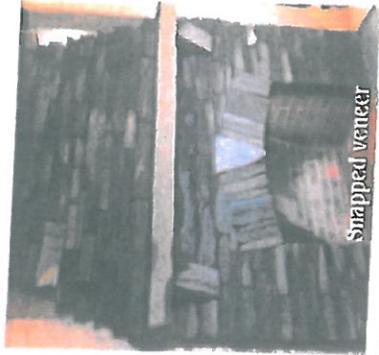
Cap (per sq.ft)

\$18.25 L.F.
CARRIED \$25 L.F.
\$8.50/one side
\$13.75/two sides
\$17.75/three sides
\$25.25/four sides
(for cap 4' + thickness add 30%)

Crushed Product

Driveway/Mulch
3/4 Decorative

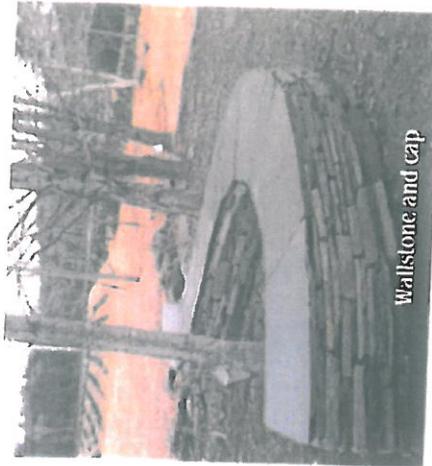
\$9.75/ton
\$13.50/ton



Shapped veneer



Flagging, Wallstone and Steps



Wallstone and cap



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.	\$451.00	0	See Attached.
910	1/3/20	N/A	Credit unused electrical allowances, backcharge for rewiring 2nd floor office, backcharge for rewiring neutrals.	(\$81,491.00)	0	See Attached

Total this COR (\$78,253.00)

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.

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 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

Date: 7/17/2020

Description: 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 Environmental	
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 / Carpentry	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	\$ 2,569.00
310100	Sitework	Wm Keller & Sons	
311615	Rammed Aggregate Piers	Helical	
Subtotal Direct Work:			\$2,569
CCIP Insurance on Direct Work (2.5%)			\$64
Overhead and Profit (5%)			\$132
Bond (0.8%)			\$22
Total PCO Value			\$2,787

FERGUSON

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 756 in the amount of \$2,569.00. 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: 
Its Project Manager

FE-FORM-3

FERGUSON

CONTRACTORS SINCE 1925

112 Northwest Dr. · PO Box 430 · Plainville, CT 06062
Telephone (860) 747-4566 · Fax (860) 793-5050

CHANGE ORDER REQUEST

BILL

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

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

PHONE 518 432 0277 CUST# 93000

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

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

Labor and material associated with the relocation
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

2,569.00

\$2,569.00

Job Name: Mount Greylock Regional School Job Number: ETU-171 Date: 12/3/2018

Job Description: Labor and material associated with the relocation 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 PCO 771.

Description		Dollar Value
Base Material:		\$
Quotes:		
		+
		+
		+
General Conditions & Sub-Contract Work:		
		+
		+
		+
		+
		+
		+
Sub Total: (Material, Equipment, & General Conditions)		\$
Sales Tax: (if req'd)		+
Sub Total: (on material & equipment including sales)		\$
Labor:	6.00 MH @ 83.91	+ 503.46
Foreman:	MH @ 98.03	+
Gen. Foreman:	3.00 MH @ 100.70	+ 302.10
Labor, OT	6.00 MH @ 108.32	+ 649.92
Gen. Foreman: OT	6.50 MH @ 128.74	+ 836.81
Added Scope:	MH @	+
Sub-Total Labor:		\$ 2,292.29
Credit:		+
	Sub Total: (lab., mat., gen. cond., credit,)	\$ 2,292.29
Overhead:	10 %	+ 229.23
	Sub Total:	\$ 2,521.52
Profit:	%	+
	Sub Total:	\$ 2,521.52
Permit Fees:	%	+
Payments & Performance Bonds:	1.88 %	+ 47.40
Total:		\$ 2,569
Comments:		

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

JOB INVOICE

№ 57964

TO Turner Construction

PHONE	DATE OF ORDER <u>11-5-18 Monday</u>
ORDER TAKEN BY <u>John Niemi</u>	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME/NUMBER <u>Mount Greylock ETU 17-1</u>	
JOB LOCATION <u>Williamstown, Mass.</u>	
JOB PHONE	STARTING DATE

TERMS:

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
	N/A			#435-076 Time & Material to Remove protection of Theatrical Lights which were installed out of sequence for Turner. Use of a one man lift required in house. Also to bring out all previously installed mixers & consoles that were removed & stored for protection.
				OTHER CHARGES
				TOTAL OTHER
				LABOR HRS. RATE AMOUNT
				Supervisor J. Niemi 2
				Elect. D. Perreault 2
				Elect. A. Zaventon 3
				TOTAL LABOR
				TOTAL MATERIALS

PCO 771
VTO

DATE COMPLETED	TOTAL MATERIALS	TOTAL LABOR	TOTAL MATERIALS	TOTAL OTHER
				TAX
				TOTAL

Work ordered by _____
 Signature K. ENDRES 11/14/18

Thank You

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

JOB INVOICE

No 57954

TO Turner Construction

TERMS:

PHONE	DATE OF ORDER <u>10-19-19 Thursday</u>
ORDER TAKEN BY <u>John Niemiec</u>	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME/NUMBER <u>MOUNT Greylock ETV 17-1</u>	
JOB LOCATION <u>Williams town, Mass.</u>	
JOB PHONE	STARTING DATE

QTY	MATERIAL	PRICE	AMOUNT	#	DESCRIPTION OF WORK
	N/A				435-076 Relocate 20 Theatrical Lights From Theatrical Storage Per Turners direction. Need to keep protection on due to painting painting of stage.
OTHER CHARGES					
					TOTAL OTHER
					LABOR
					HRS. RATE AMOUNT
					Supervisor J-Niemiec 1
					Elect. R. Perreault 1
					TOTAL LABOR

PCO # 771
V7V

DATE COMPLETED	TOTAL MATERIALS	→	TOTAL MATERIALS
Work ordered by _____		Thank You	TOTAL OTHER
Signature <u>K. ENDRES 10/24/19</u>			TAX
I hereby acknowledge the satisfactory completion of the above described work.			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 Environmental	
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 / Carpentry	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	\$ 416.00
310100	Sitework	Wm Keller & Sons	
311615	Rammed Aggregate Piers	Helical	
Subtotal Direct Work:			\$416
CCIP Insurance on Direct Work (2.5%)			\$10
Overhead and Profit (5%)			\$21
Bond (0.8%)			\$4
Total PCO Value			\$451

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 Eastman, DPC

Distribution: CM Project Manager File
Page 122 of 165



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.com	+1 (617) 712-2139

TO

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)

FERGUSON

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 *Nick Marantouk*
Its Project Manager

FE-FORM-3

FERGUSON

CONTRACTORS SINCE 1925

112 Northwest Dr. · PO Box 430 · Plainville, CT 06062
Telephone (860) 747-4566 · Fax (860) 793-5050

CHANGE ORDER REQUEST

BILL

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

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

PHONE 518 432 0277 CUST# 93000

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

416.00
\$416.00

Job Name: Mount Greylock Regional School Job Number: ETU-171 Date: 4/24/2019

Job Description: 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.

Description	Dollar Value
Base Material:	\$ 61.98
Quotes:	+
.....	+
General Conditions & Sub-Contract Work:	+
.....	+
.....	+
.....	+
.....	+
.....	+
.....	+
Sub Total: (Material, Equipment, & General Conditions)	\$ 61.98
Sales Tax: (if req'd)	+
Sub Total: (on material & equipment including sales)	\$ 61.98
Labor: MH @ 88.91	+
Foreman: 3.00 MH @ 103.03	+ 309.09
Gen. Foreman: MH @ 105.70	+
Labor: OT MH @ 115.82	+
Gen. Foreman: OT MH @ 136.24	+
Added Scope: MH @	+
Sub-Total Labor:	\$ 309.09
Credit:	+
Sub Total: (lab., mat., gen. cond., credit,)	\$ 371.07
Overhead: 10 %	+ 37.11
Sub Total:	\$ 408.18
Profit: %	+
Sub Total:	\$ 408.18
Permit Fees: %	+
Payments & Performance Bonds: 1.88 %	+ 7.67
Total:	\$ 416
Comments:	
.....	
.....	
.....	
.....	

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

JOB INVOICE

№ 57114

PHONE	DATE OF ORDER 4-18-18
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO Turner Construction
Graylock HS

TERMS:

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
> 10'	500 Wire mold	157	1570	Install additional boxes for Thermostats
2	Wire mold V 5748 surface mount box	23 14	46 28	
OTHER CHARGES				
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
				D. Pencaut (4-18-18) 3
				TOTAL LABOR
				TOTAL MATERIALS
				61 98

DATE COMPLETED

TOTAL MATERIALS

Work ordered by

Signature

Alex S. Marshall ver: Fed Time Only

Thank You

TOTAL OTHER

TAX

TOTAL

I hereby acknowledge the satisfactory completion of the above described Page 129 of 165



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 Environmental	
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 / Carpentry	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	\$ (78,872.00)
310100	Sitework	Wm Keller & Sons	
311615	Rammed Aggregate Piers	Helical	
Subtotal Direct Work:			-\$78,872
CCIP Insurance on Direct Work (2.5%)			-\$1,972
Overhead and Profit (5%)			\$0
Bond (0.8%)			-\$647
Total PCO Value			-\$81,491

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 Bricks
Add\$ 0
Deduct \$ 0

- 2) Face Brick Patching with Masonry Patching Compound
 - a. Base Bid Quantity to be included in the bid price – 100 Bricks
Add\$ 0
Deduct \$ 0

- 3) Repointing Joints on Unit Masonry
 - a. Base Bid Quantity to be included in the bid price – 500 Linear 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
Add\$ 595
Deduct \$ 425

- 7) Electrical Outlets – Wired back to nearest panel
 - a. Base Bid Quantity to be included in the bid price – 10 Units
Add\$ 375
Deduct \$ 275

- 8) Fire Alarm Smoke Detectors
a. Base Bid Quantity to be included in the bid price – 10 Units
Add\$ 630
Deduct \$ 475
- 9) Fire Alarm Horn / Strobe
a. Base Bid Quantity to be included in the bid price – 10 Units
Add\$ 630
Deduct \$ 475
- 10) Tech/Data outlets – Wired back to nearest panel
a. Base Bid Quantity to be included in the bid price – 10 Units
Add\$ 525
Deduct \$ 400

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

Data Drop Allowance	Quantity	Remain
PCO-665, COP-726	37	-27
RFP-036 - Generator Remote Monitoring (PCO-263, COP-623)		Change Order: \$525
ASI-012 - Data Drop for BMS (PCO-283, COP-630)		Change Order: \$525
ASI-043 - Voice to B156		
RFP-060 - Drops for printers (see 5/11 email)		Included in PCO-665

Exit Signs	Quantity	Remain
Exit Sign in Alt PE (PCO-860, COP-788)	1	9 (\$3,825)

Electrical Outlets	Quantity	Remain
RFI-493 (PCO-576, COP-704)	1	9
Life Skills Range (PCO-612 , COP-724A)	3	6
ASI-041 - Power for BOH Kitchen OH Door	1	5 (\$1,375)

Fire Alarm Smoke Detectors	Quantity	Remain
Penthouse Smoke Detector (PCO-376, COP-684)	5	5
Smoke / Heat Detectors for IDF (PCO-501, COP-679)	2	3 (\$1,425)

Fire Alarm / Strobe	Quantity	Remain
	10	(\$4,750)

Ryan Electric (\$4,923)
Warranty Items (\$3,781)

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

Total Credit: (\$78,872)

RYAN ELECTRIC INC.

1328 East Street
Pittsfield, MA 01201

Invoice

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	PROJECT	JOB
	Net 30	Greylock	Mini Split

DESCRIPTION	QTY	RATE	DATE	AMOUNT
Andrew M & Truck	4	89.27	9/9/2019	357.08
Andrew M OT1 & Truck	4.5	113.95	9/12/2019	512.78
Nick O OT1	4.5	113.95	9/12/2019	512.78
Andrew M OT1 mini split work at night	5	113.95	9/16/2019	569.75
Nick O OT1	5.5	113.95	9/16/2019	626.73
Andrew M OT1 mini split work at night	3.5	113.95	9/17/2019	398.83
Nick O OT1	5	113.95	9/17/2019	569.75
Andrew M OT1 mini split work at night	4.5	113.95	9/18/2019	512.78
Reimbursable Expenses Subtotal				4,060.48
Granite City Inv. 7372359.001	1	20.86	9/12/2019	20.86
Granite City Inv. 7366831.002	1	1.85	9/16/2019	1.85
Granite City Inv. 7374414.001	1	35.24	9/16/2019	35.24
Granite City Inv. 7366831.001	1	726.38	9/9/2019	726.38
Reimbursable Expenses Subtotal				784.33
Markup		10.00%		78.43

Thank you for your business.

Total

\$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 markhopkins@ryanelecinc.com

CUSTOMER: MT GRAYLOCK/TURNER

JOB NAME: MINI SPLIT REPAIR

DATE: 9-9-19

NAME		HOURS		
		STR.	OT1	OT2
<u>ANDREW</u>	<u>9-9</u>	<u>4</u>		
<u>ANDREW</u>	<u>9-12</u>		<u>4.5</u>	
<u>NICK</u>	<u>9-12</u>		<u>4.5</u>	

DESCRIPTION OF WORK:

LOOK OVER EXISTING CONDUIT RUN FROM R.T.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 POCKET ON ROOF FOR ADDITIONAL CONDUIT. FOUND LAYOUT TOP AND BOTTOM DONT MATCH, POCKET WAS FILLED WITH STONE BEFORE SEALING. HAD TO DRILL OVER SIZED HOLE AND CHISEL OUT ROCKS. RAN AND SECURED PIPE THRU ROOF. COVERED WITH PLASTIC. ROOF WILL BE PATCHED 9-13 BY OTHERS.

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 markhopkins@ryanelecinc.com

CUSTOMER: MT. GRAYLOCK H.S.

JOB NAME: _____

DATE: 9-16-19

NAME		HOURS		
		STR.	OT1	OT2
ANDREW	9-16	_____	5	_____
NICK	9-16	_____	5.5	_____
ANDREW	9-17	_____	3.5	_____
NICK	9-17	_____	5	_____
ANDREW	9-18	_____	4.5	_____
		_____		_____
		_____		_____

DESCRIPTION OF WORK:

RTV. MINE SPLIT REPAIRS - FINISH PIPE, PULL THIN.
DRILL WALLS + FLOOR FISH HALLWAYS. TERMINATE WIRES.

RIP OUT ORIGINAL WIRE THAT WAS RUNNING HEAD
UNITS. TEST. CLEAN UP HALLWAYS + CLOSETS.

TURNER CONSTRUCTION WILL FIRE CAULK HOLES.



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

www.granitecityelectric.com

INVOICE

INVOICE DATE	INVOICE NUMBER
09/12/19	S7372359.001
PLEASE REMIT PAYMENT TO:	
Granite City Electric Supply P.O. Box 213 Brattleboro, VT 05302-0213 617-472-6500	

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

Ryan Electric
 1328 East Street
 Pittsfield MA 01201

SHIP TO:
 Ryan Electric
 1328 East Street
 Pittsfield MA 01201

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		PK PICKUP	1% 10th Net 25th	09/12/19	09/12/19		
ORDER QTY	SHIP QTY	B/O QTY	PART NUMBER	DESCRIPTION	UM	NET UNIT PRC	EXT PRICE
1	1	0	ACN SN2ZK	#8 ZINC SCR-IN ANCH KIT	ea	20.860	20.86

*****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 \$0.21 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

SUBTOTAL	20.86
S&H CHGS	
SALES TAX	0.00
AMOUNT DUE	20.86

OFFICIAL DISTRIBUTOR OF ELECTRICAL SUPPLIES FOR THE BOSTON RED SOX



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

www.granitecityelectric.com

INVOICE

INVOICE DATE	INVOICE NUMBER
09/12/19	S7366831.002
PLEASE REMIT PAYMENT TO:	
Granite City Electric Supply P.O. Box 213 Brattleboro, VT 05302-0213 617-472-6500	

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

Ryan Electric
 1328 East Street
 Pittsfield MA 01201

SHIP TO:
 Ryan Electric
 1328 East Street
 Pittsfield MA 01201

PRICING BR.	SHIP BRANCH	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON			
18	18	Mt Greylock	Mini Split	Fred Garner			
ORDER WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE			
Rick Burdick	PK PICKUP	1 & 10th Net 25th	09/12/19	09/09/19			
ORDER QTY	SHIP QTY	B/O QTY	PART NUMBER	DESCRIPTION	UM	NET UNIT PRC	EXT PRICE
-6	-6	0	SEPCO LB1CA	1/2" ALUM LB COMBO CONDUIT BO ** Original Sale : S7366831.001 ** ** Cus PO: Mt Greylock **	ea	4.999	-30.00
6	6	0	SEPCO LB2CA	3/4" ALUM LB COMBO CONDUIT BO	ea	5.308	31.85

*****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 \$0.02 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	1.85
S&H CHGS	
SALES TAX	0.00
AMOUNT DUE	1.85

Corporate Office 19 Quincy Avenue - Quincy, MA 02169
 617-472-6500 - main 617-769-4669 fax 800-850-9400 - toll free www.granitecityelectric.com





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

www.granitecityelectric.com

INVOICE

INVOICE DATE	INVOICE NUMBER
09/16/19	S7374414.001
PLEASE REMIT PAYMENT TO:	
Granite City Electric Supply P.O. Box 213 Brattleboro, VT 05302-0213 617-472-6500	

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

Ryan Electric
 1328 East Street
 Pittsfield MA 01201

SHIP TO:

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
	AMOUNT DUE	35.24

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



www.granitecityelectric.com

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

INVOICE

INVOICE DATE	INVOICE NUMBER
09/09/19	S7366831.001
PLEASE REMIT PAYMENT TO:	
Granite City Electric Supply P.O. Box 213 Brattleboro, VT 05302-0213 617-472-6500	

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

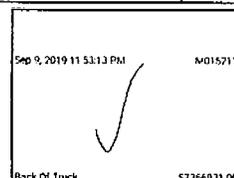
Ryan Electric
 1328 East Street
 Pittsfield MA 01201

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	UM	NET UNIT PRC	EXT PRICE
8	8	0	STC TK122A	3/4" S/S EMT CPLG	ea	0.298	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	ea	0.558	2.23
80	80	0	EMT075	3/4" EMT CONDUIT ELEC METALLI (tape:red)	ea	0.673	53.86
8	8	0	STC TC122A	3/4" S/S EMT CONN	ea	0.224	1.79
2	2	0	GALCP075	3/4" GALV COUPLING WHT 8457	ea	1.207	2.41
10	10	0	GAL075	3/4" GALV RIGID STEEL CONDUIT (cap:red)	ea	2.092	20.92
6	6	0	SEPCO LB1CA	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	6	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	4	0	ARL BC38	3/8" BEAM CLAMP	ea	4.525	18.10
8	8	0	LQT050UA LA-11	1/2" UA/LA-GRAY LIQ-TITE 1000 REEL AFC 6202-60-00 ** Cut Product ** 8ft Cut **	ft	1.652	13.21
1	1	0	ARL LT50	1/2" LT STR CONN INSUL	ea	1.369	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



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

www.granitecityelectric.com

INVOICE

INVOICE DATE	INVOICE NUMBER
09/09/19	S7366831.001
PLEASE REMIT PAYMENT TO:	
Granite City Electric Supply P.O. Box 213 Brattleboro, VT 05302-0213 617-472-6500	

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

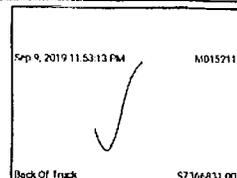
Ryan Electric
 1328 East Street
 Pittsfield MA 01201

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 $\frac{1}{2}$ 10th Net 25th	09/09/19	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" 90D L/T FLX CONN	ea	2.190	2.19
1	1	0	ARL 522	3/4" X 1/2" RED BUSH	ea	0.847	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 FLAT BLANK COVER TP472	ea	0.309	1.24
200	200	0	NSI 11500	11.1" CABLE TIE BLACK	ea	0.117	23.46
500	500	0	MC123TUFF COIL	12/3 MC TUFF STEEL - COILS 25 1705B42T00	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 THHN-12-WHITE-STRANDED 500 Ft Coils	ft	0.097	48.55
500	500	0	THHN12STRGN	WIRE THHN-12-GREEN-STRANDED 500 Ft Coils	ft	0.097	48.55

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.



SUBTOTAL	726.38
S&H CHGS	
SALES TAX	0.00
AMOUNT DUE	726.38

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

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	PROJECT	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	89.27	8/9/2019	714.16
Andrew M & truck	2	89.27	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 Subtotal				3,035.19
Granite City Inv. 7338945.001	1	677.80	8/20/2019	677.80T
Markup		10.00%		67.78T
Sales Tax		6.25%		46.60

OK
67.78T
~~46.60~~

Thank you for your business.	Total	\$3,827.37
------------------------------	--------------	------------

-46.60

1328 East Street
Pittsfield, MA 01201

Phone 413-442-2224

Fax 413-442-0400

e-mail markhopkins@ryanelecinc.com

CUSTOMER: MT GRAYLOCK

JOB NAME: _____

DATE: 8-8-19

NAME	HOURS		
	STR.	OT1	OT2
<u>ANDREW</u>	<u>8</u>	_____	_____
<u>ANDREW</u> <u>8-4</u>	<u>8</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

DESCRIPTION OF WORK:

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

1328 East Street
Pittsfield, MA 01201

Phone 413-442-2224

Fax 413-442-0400

e-mail markhopkins@ryanelecinc.com

CUSTOMER: _____

JOB NAME: GRAYLOCK SCHOOL

DATE: 8-13-14

NAME		HOURS		
		STR.	OT1	OT2
<u>ANDREW</u>	<u>8-13</u>	<u>2</u>	_____	_____
_____	<u>8-14</u>	<u>8</u>	_____	_____
_____	<u>8-15</u>	<u>2.5</u>	_____	_____
_____		_____	_____	_____
_____		_____	_____	_____
_____		_____	_____	_____
_____		_____	_____	_____

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 CEILING GRID FOR VOLTAGE POSSIBLY HOT.
DID NOT FIND ANY LIVE METAL PARTS, TESTED TO GROUND.
ALSO TESTED CONTINUITY TO GROUND .OK.

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 markhopkins@ryanelecinc.com

CUSTOMER: MT. GRAYLOCK

JOB NAME: LIGHTS

DATE: 8-27

NAME	HOURS		
	STR.	OT1	OT2
<u>ANDREW</u>	<u>3.5</u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>

DESCRIPTION OF WORK:

REPLACE BAD MOTION SENSORS, RE WIRE TO CONTRLER.



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

www.granitecityelectric.com

INVOICE

INVOICE DATE	INVOICE NUMBER
08/20/19	S7338945.001
PLEASE REMIT PAYMENT TO:	
Granite City Electric Supply P.O. Box 213 Brattleboro, VT 05302-0213 617-472-6500	

credit@granitecityelectric.com
 Our 24 hour emergency phone number is (888)HELP-GCE

Ryan Electric
 1328 East Street
 Pittsfield MA 01201

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	UM	NET UNIT PRC	EXT PRICE
4	4	0	OXC-P-2MH0-R	360DEG PIR Sensor *** Special Order Item ***	ea	163.200	652.80
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.
 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	677.80
S&H CHGS	
SALES TAX	0.00
AMOUNT DUE	677.80

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



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 No.	PCO Created	Original Estimate	Description	Amount	Days	Contractors
914	1/21/20	N/A	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

cc: T. Elmore, D. Colli, H. Daley, S. Wentworth, M. Giso, J. Liddick, M. Ziobrowski, A. Marshall, J. Springer, J. Vaverchak, M. Cox COR-096



PCO-914

Mt. Greylock Regional School
Project # 160954

Date: 7/20/2020

Description: Reconciliation of CCIP based on final contract values.

Specification	Trade	Subcontractor	Price
018910	General Requirements	Turner Construction Co.	
024100	Demolition	American Environmental	
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 / Carpentry	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:			\$0
CCIP Insurance on Direct Work (2.5%)			-\$65,758
Overhead and Profit (5%)			\$0
Bond (0.8%)			\$0
Total PCO Value			-\$65,758

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.

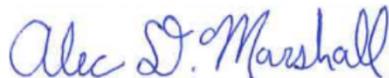
The **Plumbing & HVAC** scope of work is over **99%** complete.

Current Retainage Withheld:	\$ 350,510.90
Retainage Release Requested:	<u>\$ 175,255.45</u>
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



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

**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.

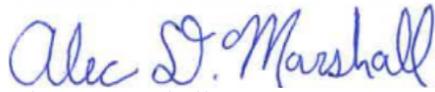
Champlain Masonry, Inc. analysis of subcontract value is as follows:

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


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 AL-261R1

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 Documents
E.07 - Manufacturer Warrantees		N/A	
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		Complete	
E.12 - Quality / Punchlist Completion		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

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 AL-265

Marshall, Alec - (NYN)

From: Trip Elmore <telmore@DoreandWhittier.com>
Sent: Tuesday, January 14, 2020 12:13 PM
To: 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=euGZstcaTDllvimEN8b7jXrwqOf-

v5A_CdpgnVfiiMM&r=bluSZIQ59MXjhJ6sGDL5WPeTokF7gL7r1mcwSonnrHk&m=om10M8HHcY-3jBLHw26-xd_sCI79s39-VA1KMpL7yHI&s=SQAZVHiVCf5wS0F0dZjpZPeBWCs55q_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=euGZstcaTDllvimEN8b7jXrwqOf-

v5A_CdpgnVfiiMM&r=bluSZIQ59MXjhJ6sGDL5WPeTokF7gL7r1mcwSonnrHk&m=om10M8HHcY-3jBLHw26-xd_sCI79s39-VA1KMpL7yHI&s=2nwoY7uYebyBeyxwsXsyBFvJNhTEyVEYmQ561PzKSWQ&e=> |

facebook<https://urldefense.proofpoint.com/v2/url?u=http-3A__www.facebook.com_-23-

21_turnerconstruction&d=DwMGaQ&c=euGZstcaTDllvimEN8b7jXrwqOf-

v5A_CdpgnVfiiMM&r=bluSZIQ59MXjhJ6sGDL5WPeTokF7gL7r1mcwSonnrHk&m=om10M8HHcY-3jBLHw26-xd_sCI79s39-VA1KMpL7yHI&s=ptVQHuoGIDGD1fIYpouE0MFVtqo6RC-2MeT4nJqcJrQ&e=> |

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5Ftalk&d=DwMGaQ&c=euGZstcaTDllvimEN8b7jXrwqOf-

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v5A_CdpgnVfiiMM&r=bluSZIQ59MXjhJ6sGDL5WPeTokF7gL7r1mcwSonnrHk&m=om10M8HHcY-3jBLHw26-xd_sCI79s39-VA1KMpL7yHI&s=v2sdyzDIDiovG7mnBWi_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-3D0BxWti1hpMo3fLTZHVFxT3RQLVU-26export-3Ddownload&d=DwlGog&c=YPg5QA2GB1O2FxlW6rsG-Q&r=AmZxkVlrgP1rhHG-MTFxKRLEbQpXSxL4RCAvCnNjSS4&m=5JWmVCnjQzLQl-guYz_4N6lba1GjUrkJQwnYYehflys8&s=sQ40m8_xz2oqqjXNJGGEL-5JHfKrUJtVanYcb0aCoQQ&e=]

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	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	

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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

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 AL-266

E.01 - Inspections / Sign-offs	Complete	
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	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	



July 17, 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-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 subcontract value is as follows:

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

cc: T. Elmore, D. Colli, H. Daley, S. Wentworth, M. Giso, J. Liddick, M. Ziobrowski, A. Marshall, J. Springer, J. Vaverchak, M. Cox AL-267

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	



July 17, 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-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

cc: T. Elmore, D. Colli, H. Daley, S. Wentworth, M. Giso, J. Liddick, M. Ziobrowski, A. Marshall, J. Springer, J. Vaverchak, M. Cox AL-268

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	

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July 17, 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-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

cc: T. Elmore, D. Colli, H. Daley, S. Wentworth, M. Giso, J. Liddick, M. Ziobrowski, A. Marshall, J. Springer, J. Vaverchak, M. Cox AL-269

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



July 17, 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-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

cc: T. Elmore, D. Colli, H. Daley, S. Wentworth, M. Giso, J. Liddick, M. Ziobrowski, A. Marshall, J. Springer, J. Vaverchak, M. Cox AL-270

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