

Finance Sub-committee
Mount Greylock Regional School District
Williamstown, MA

September 24, 2020 at 11 AM

<https://zoom.us/j/96808699276?pwd=Vzl3ZVZuSzhLbjZCTUI1ckl5aGVkdz09>

Meeting ID: 968 0869 9276

Passcode: 282956

One tap mobile

+16468769923,,96808699276# US (New York)

+13017158592,,96808699276# US (Germantown)

Agenda

1. Call meeting to order
2. Approval of the September 3, 2020 meeting minutes (**vote expected**)
3. Review and approval of final payment Approval Letters (**vote expected**)
 - i. AL-269 – Final Pay Adams Plumbing & Heating
 - ii. AL-270 – Final Pay Ferguson Electric
4. Review and approval of Turner Change Order #19 in the credit amount of \$(110,057.10) (**vote expected**), included in the Change Order are:
 - i. COR-086 – RFP-126R1 – Add Return Duct at VRF-401 – \$4,216
 - ii. COR-087 – Reconciliation Sitework Change Order - \$12,392
 - iii. COR-088 – Install Curbing and Flash under MDF Split Unit – \$1,663
 - iv. COR-089 – Revised Fire Pump SOP - \$3,066
 - v. COR-090R1 – Carpet Tile Reconciliation – (\$14,213)
 - vi. COR-093 – GMP Reconciliation COR - \$15,981
 - vii. COR-094 – Champlain Masonry Closeout - \$10,849
 - viii. COR-095 – Ferguson Electric Closeout – (\$78,253)
 - ix. COR-096 – CCIP Reconciliation – (\$65,758.10)
5. Review and approval of Invoices received (**vote expected**)
 - a. Turner Requisition #43 in the amount of \$452,772.48 included in this requisition are:
 - i. Retainage Reduction Adams P&H
 - ii. Final Pay Champlain
 - iii. Final Pay AJ Signs.
 - iv. Final Pay Lizotte
 - v. Final Pay Berkshire Carpet
 - vi. Final Pay JJ Curran
6. Other business not anticipated 48 hours in advance
7. Upcoming Finance Sub-Committee Calls – Proposed: TBD.
8. Adjourn

Finance Sub-committee
Mount Greylock Regional School District
Williamstown, MA
September 3, 2020 at 11:00 AM.
Conference Call
+1 646 876 9923 US (New York)
Meeting ID: 943 9470 7621
Passcode: 865961

<https://zoom.us/j/94394707621?pwd=VnluYkNTUXpJd1AxL0dUK2ltSmVkQT09>

MGR Finance Committee Call/Meeting Notes/Minutes

DATE OF CALL/MEETING: September 3, 2020, at 11:00 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 Call/Meeting

ATTENDING BY PHONE:

Hugh Daley, chair	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 (on phone)
Mike Cox	DWMP (on phone)
Alec Marshall	Turner Construction (on phone)

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 Daly, at 11:06 AM.
2. Approval of previous Meeting Minutes from May 27 and August 14, 2020 Meeting Minutes:
Motion to approve May 27th and August 14th, 2020 Meeting Minutes by J. Bergeron 2nd by S. Wentworth.
Discussion: H Daley wanted to confirm the there were all of the people listed on the May 27 remote meeting, D&WMP responded that they were listed because it was their understanding that those people were present.
ROLL CALL VOTE: Bergeron Yes, Daley Yes, Wentworth Yes. Motion Passes.

3. DWMP Budget - Dashboard update based on Aug 14th, 2020 meeting approvals
Discussion: Accounting of actual invoices

J. Bergeron asks as we work to close the project internally, with the understanding that they have surpassed all reimbursable expensed at this time, what does MSRSD need to officially close out. T. Elmore responds, there is a form that needs to be signed by the district that states all invoices, vendors, contracts etc. have been paid and are done with the project. T. Elmore notes this could be a question to counsel, but it is understood that the district will still have access to use available funds through the bond agreement that the two towns have already agreed to. H. Daley suggest making sure the project is 100% complete prior to signing off with the MSBA. It is noted the deadline is up to the district's discretion on being complete.

H. Daley ask if the nation grid grant is accounted for within DWMP budget. T. Elmore responds, no, the grant was done outside of the project. Adding if the district would like Dore + Whittier to include the grant funding in the

sources and uses MSBA form, a copy of the National Grid Grant will need to be submitted to Dore + Whittier. Additionally, H. Daley asks where we stand in regards to the Electrical Permit Fee. J. Bergeron is working with the counsel to make sure the correct avenues are being utilized to amend the issue in the best legal interest of the district.

D&WMP/T. Elmore advises that as the District was the Filed Trade Awarding Authority and that if the district were to pay the Electrical Permit Fee to the Town of Williamstown, the District would be very likely liable for improper bidding damages by the other electrical bidders and very likely be involved in a bid protest with the State Attorney General. D&WMP strongly advised that the issue is between the Town and the Ferguson and it is not an issue for the MGR School District. Permit fees are always paid as part of the application process, which is between the town and the subcontractor applying for the permit, not at the end of the project.

4. Below is a list of the outstanding items to finalize the Turner GMP close-out documents:

- a. Outstanding Change Order Requests Include:
 - 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.

A motion to approve COR-090R1, COR-093, COR-094, COR-095 and COR-096 by J. Bergeron and seconded by S. Wentworth.

Discussion: The district to submit the invoice for the theatrical lighting board in relation to COR-095 directly to the project and will not effect this COR.

ROLL CALL VOTE: Bergeron Yes, Daley Yes, Wentworth Yes. Motion Passes.

- b. Outstanding Approval Letters include:
 - 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
 - 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

A motion to approve AL-230, AL-261R1, AL-265, AL-266, AL-267 and AL-268 by J. Bergeron and seconded by S. Wentworth.

Discussion: T. Elmore recommends the committee not approve AL-269 and AL-270 at this time.

AL-269 has been tabled until;

- 1. Coordination with lighting panel. CTC waiting on points
- 2. Underground plumbing drawing – to be turned over (on procore)
- 3. Valves for drain lines. Locations provided to PM for as-builts.

AL-270 has been tabled until;

- 4. Ferguson lighting panel manufacturer was onsite this week to review. Noted only item missing is integration with CTC. A list of points was requested by CTC to the panel work with the BMS.

5. Mark up as built – Contingent upon Ryan Electric completing their review and issuing location to Ferguson. (Ryan Electric is expecting to be done in approx. 2 weeks). R. Wnuk to follow up with Ryan to confirm. They are currently pulling new wire to correct neutrals in various locations.
6. E-mon d-mon panel - Contact information from Ferguson was forwarded to R. Wnuk.

T. Elmore request Turner to draft change order to include all approved COR's and AL's to be submitted on the next Turner Requisition and be voted at the next finance committee meeting. T. Elmore will speak with Perkins Eastman to created AIA change order form.

ROLL CALL VOTE: Bergeron Yes, Daley Yes, Wentworth Yes. Motion Passes.

- c. The following changes have been signed off, and will be included in the next Change Order (Change Order #19). Note that all of these were signed off prior to July 1st, 2020:

The below COR's and AL's were approved and signed prior to July 1, 2020 and have already received proper sign off. No vote required.

- 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
Discussion: None
 6. Upcoming Finance Sub-Committee Call is to be scheduled for Thursday September 17, 2020 at 11:00AM virtually through zoom.
 7. Motion to adjourn by J. Bergeron and seconded by S. Wentworth.
Vote: unanimous in favor, Call Adjourned at 11:44AM.

Email sent on 9-21-20, from D&WMP to MGRSD and Turner:

Subject: AL 269 and 270

Alec and Rob,

Do we have any update on either Adams or Ferguson? I need to know if we should be discussing or closing out their retainage in this weeks meeting. They need to have closed out everything in order to get the sign off, which includes the Cx items as well. Please let me know. thanks

Trip Elmore, MCPPO

DORE + WHITTIER

Response to Trip's email on 9-21-20, responded on 9-21-20 by Turner:

Trip –

Integration of exterior lighting with the BMS remains open. This impacts both Adams and Ferguson. Is there a way to release retainage and bill in the same meeting when this item is complete? Status of open items is as follows:

Adams:

Cx Item 890 – Per Adams on 9/15:

We've looked through that unit at least half a dozen times and haven't been able to find anything mechanically wrong with it. All four stages of cooling read where they should refrigerant wise. The unit itself has a different setup/arrangement for the hot gas bypass than DOA-1 so I was going to get John to look closer at it on 9/16 and make sure it actually shuts off when the computer says it is. With those coils on for dehumidification they are designed around 55 degree entering air (from the cooling coil) to discharge 70 degree dry air into the building. That seems to match up to what CES and Rob have seen. So, as long that unit is doing some sort of dehumidification no matter how many stages of cooling are on it can never get the final discharge air to the building down to the 55 degree setpoint because the hot gas reheat coils reheats the cold air from the cooling coil back up to something in the 60-70 range.

As Builts – Adams has completed, but has not submitted.

Controls for Exterior Lighting – Waiting on Ferguson

~~Sealing of DOA-5 – Complete.~~

Ferguson:

Exterior Lighting Mapping – ILC mapping old room designations to useful points.

~~EMON-DMON Contact – Provided.~~

~~Updated As-Builts – Provided.~~

~~Rewiring neutrals – Completed by Ryan Electric~~

Rob –

Please advise if I am missing anything.

Thanks,

Alec Marshall, MBA | Engineer
Turner Construction Company

Email from Rob on 9/22/20, at 7:07am

My comments on 890:

The district is fully aware that when the unit is in HGRH mode (dehumidification) we are not going to see great cooling temps. The district's concerns is when the unit is in straight cooling mode – NO HGRH. The last time it was warm out... about 72/74 degree day, DOA2 had all for stages of cooling on and was discharging about 66 degree air. In my mind, with ALL 4 stages of cooling on and maxed out, I should be cooling more than 6 degrees. What happens when it is 90? I get 84 degree air? DOA2 has been weak since day 1. Contractors have noted that it has been weak since day 1.

My fear is that we have lost the cooling season. People want to close the project and say they are done.... Yet I still have an underperforming unit.

Rob Wnuk
Director of Operations
Mount Greylock Regional School District

**CHANGE
ORDER #019**

Distribution to:

**Owner
Architect
Contractor
Field**

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

CHANGE ORDER NUMBER: **019**

INITIATION DATE: 9/16/2020

TO: Turner Construction Co. Inc.
1 Computer Dr. South
Albany, NY 12205

ARCHITECT'S PROJECT NO: 65010

CONTRACT DATE: June 27, 2016

You are directed to make the following changes in this Contract:

COR-086	RFP-126R1 - Add Return Duct at VRF-401	4,216
COR-087	Reconciliation Sitework Change Order	12,392
COR-088	Install Curbing and Flash under MDF Split Unit	\$1,663
COR-089	Revised Fire Pump SOP	3,066
COR-090R1	Carpet Tile Reconciliation	(\$14,213)
COR-093	GMP Reconciliation COR	\$15,981
COR-094	Champlain Masonry Closeout	\$10,849
COR-095	Ferguson Electric Closeout	(\$78,253)
COR-096	CCIP Reconciliation	(\$65,758.10)
AL-230	Retainage Reduction Adams P&H - \$0 (Reduce Retention to 2.5%)	\$0.00
AL-258	Grind Sidewalks for Egress - \$0 (\$3,090 tran. Frm. Const. Cont.)	\$0.00
AL-261 R1	Final Pay Champlain - \$0	\$0.00
AL-265	Final Pay AJ Signs - \$0	\$0.00
AL-266	Final Pay Lizotte - \$0	\$0.00
AL-267	Final Pay Berkshire Carpet - \$0	\$0.00
AL-268	Final Pay JJ Curran - \$0	\$0.00
TOTAL THIS CHANGE ORDER:		(\$110,057.10)

Not valid until signed by both the Owner and the Architect.

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

The Original (Contract Sum) was:	\$52,266,600.00
Net change by previously authorized Change Orders:	\$2,183,311.00
The (Contract Sum) prior to this Change Order was:	\$54,449,911.00
The (Contract Sum) will be (increased) by this Change Order:	(\$110,057.10)
The new (Contract Sum) including this Change Order will be:	\$54,339,853.90
The Contract Time will be changed by	(0) DAYS
The Date of Substantial Completion as of the date of this Change Order therefore is unchanged	

Perkins Eastman, DPC

Turner Construction Co

Mount Greylock Regional School

ARCHITECT

20 Ashburton Place 8th floor
Boston, MA 02108

General Contractor

1 Computer Dr. South
Albany, NY 12205

OWNER

1781 Cold Spring Road
Williamstown, MA 01267

BY:

DATE:

BY:

DATE:

BY:

DATE:

In accordance with MGL Ch. 44 §31C, certification is hereby made that an appropriation of funds has been made that is sufficient to cover the costs of this change.

By:

Title:

Date:

Invoice, Proposal, or Other Information Submitted for
Finance Sub-Committee approval
MGRSD Finance Sub-Committee Meeting Date
September 24, 2020
Finance Sub-Committee **VOTE to Approve:**
____ Passed ____ Failed

Robert Putnam, Interim Superintendent

Regina Dilego, School Building Committee Chair

7 of 140

Please see Call Notes for Official Vote

CHANGE REVIEW SHEET



Dore and Whittier Management Partners, LLC

Project/Address: Mount Greylock Regional School | 1781 Cold Spring Rd, Williamstown

CM: Turner

Arch./Eng./Consult.: Perkins Eastman

FROM:

Dore & Whittier Management Partners, LLC

TO:

Mount Greylock Regional School District

Date Received: 8/16/2019

PCO Number: 865 ☒ Original ☐ Revised

Amount Requested: \$4,216.00

Authorizing Document: COR-086

Description:

Add return grilles and return duct to the back of the VRF-401 unit per RFP-126R1. Rebalance the unit upon completion.

CONSTRUCTION MANAGER: TURNER

☒ Does compare with schedule of values for similar work values from bid
Estimated value for labor and material are:

Reviewer: A. Marshall

☒ Reasonable for scope of work ☐ Not reasonable for scope of work

Comments:

This Change Order Request includes 10% General Conditions for Turner oversight of installation. This Change Order Request does not include cost for permit.

☒ Reviewer recommends acceptance of change order

ARCHITECT/ENGINEER/CONSULTANT REVIEW: PERKINS EASTMAN

☒ Reviewed
Quantities and values are:

Reviewer:

☐ Reasonable for scope of work ☐ Not reasonable for scope of work

Comments:

DONE TO QUIET VRF IN MEDIA CENTER

☒ Reviewer recommends acceptance of change order

OPM REVIEW: DORE AND WHITTIER

☒ Reviewed
Change order seems:

Reviewer:

☐ Reasonable for scope of work ☐ Not reasonable for scope of work

Comments:

work is complete

☐ Contract Time Adjustment: Adequate Backup
☒ Contract Price Adjustment: Adequate Backup

Funding Source: ☐ GMP Contingency ☐ Hold/Allowance
☐ Construction Contingency ☐ Other
☒ Owner's Contingency

☒ Reviewer recommends acceptance of change order

BACKUP ATTACHED



August 16, 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-086. The Scope of this change includes ductwork revisions to VRF-401 per RFP-126R1. 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
865	1/18/2019	\$5,425	Add return grilles and return duct to the back of the VRF-401 unit per RFP-126R1. Rebalance the system upon completion.	\$4,216.00	0	See Attached.

Total this COR \$4,216.00

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 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-086 no later than 8/23/2019.

Please return a signed copy of this COR letter indicating your approval of this Change Order Request No. 086 to Turner Construction Company in the amount of **Four Thousand Two Hundred Sixteen Dollars and No Cents {\$4,216.00}**. 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:
Ms. Kimberley A. Grady (Superintendent)

Date: 9/5/19

cc: T. Elmore, D. Colli, H. Daley, S. Wentworth, M. Giso, J. Liddick, M. Ziobrowski, A. Marshall, J. Springer, J. Vaverchak, M. Cox COR-086



PCO-865

Mt. Greylock Regional School
Project # 160954

Date: 8/16/2019

Description: Add return grilles and return duct to the back of the VRF-401 unit per RFP-126R1. Rebalance the system upon completion.

Specification	Trade	Subcontractor	Price
018910	General Requirements	Turner Construction Co.	
024100	Demolition	American Enviornmental	
033000	Concrete	Manafort Brothers	
040000	Masonry	Champlain Masonry	
051000	Structural Steel	Beauce Atlas	
055000	Steel / Miscellaneous Metals	Shepard Steel	
061800	Glued Laminated Timber	Goodfellow	
064000	Architectural Millwork	NEIS	
070000	Waterproofing	Armani	
074100	Roofing	Greenwood	
078100	Applied Fireproofing	Island International	
081100	Doors, Frames, and Hardware	Kelly Brothers	
083323	Overhead Doors	Pittsfield Overhead Door Co.	
084413	Metal Panels	Total Wall Systems	
085200	Wood Windows	Curtis Lumber	
088000	Metal Windows, Glass, Glazing, Storefront	Lizotte	
092100	Drywall / Ceilings / Carptentry	Professional Drywall	
096000	Tile, Carpet, Resilient Flooring	Berkshire Carpet	
096400	Wood Flooring	JJ Curran	
099100	Painting	Drizos	
100000	Specialties	Automation Solutions	
101400	Signage	AJ Sign Co.	
102239	Operable Partions	CRF Interiors	
105100	Lockers	Construction Specialties	
113100	Appliances	Henry's Electric	
114000	Food Service	Paramount	
116133	Theatrical Rigging	Limelight	
116643	Scoreboards	Spectrum	
122000	Window Tratments	Walker Specialties	
126000	Fixed Audience Seating	Robert H. Lord Co.	
126613	Gym Equipment & Bleachers	The Pappas Company	
142000	Elevators	Schindler	
144200	Wheelchair Lifts	Garaventa	
148000	Scaffolding	Safway	
210000	Fire Protection	Wolverine	
230100	Plumbing / HVAC	Adams PH	\$ 3,566.00
260100	Electrical	Ferguson Electric	
310100	Sitework	Wm Keller & Sons	
311615	Rammed Aggregate Piers	Helical	
Subtotal Direct Work:			\$3,566
General Liability on Direct Work (1.58%)			\$56
General Conditions (10%)			\$362
Overhead and Profit (5%)			\$199
Bond (0.8%)			\$33
Total PCO Value			\$4,216

REQUEST FOR PROPOSAL

RFP NO: 126 R1

PROJECT: Mount Greylock Regional School

DESCRIPTION: VRF 401 Return Grille Sizes

PROJECT NO: 65010

DATE OF ISSUE: August 8, 2019

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: Since detail 3/M-503 was not installed at the media Center return, add two grilles right off the back of the unit. (2) 20x20 return ducts will stub up into the bottom of the extended plenum box and re-balance. This will eliminate any flow restrictions on the return side of the unit.

See attached marks.

ISSUED BY:

Architect:

Perkins Eastman, DPC

Distribution: ☐ CM ☐ Project Manager ☐ File

**Adams Plumbing & Heating, Inc.**

43 Printworks Drive, P.O. Box 126

Adams, MA 01220

Lic. #9052

Change Order Request

Detailed (with Breakdown of PCOs), Grouped by Each Number

MGRHS Plumbing & HVAC

1781 Cold Spring Road

Williamstown, MA 01267

Project # 2017-17

Tel: Fax:

Change Order Request: 102**Date: 8/13/2019****To:** Mike Giso
Turner Construction Co.
1 Computer Drive South
Albany, NY 12205**From:** Wes Daignault
Adams Plumbing & Heating, Inc.
PO Box 126
Adams, MA 01220

Description	Category	Status
RFP 126		Pending

Reference	Required By	Days Req	Amt Req
	8/20/2019	0	3,566

Notes

RFP 126

PCO No	Date	Reference	Amt Prop	Days Req	Category	Reason
Description	Notes					

102	8/13/2019		3,566	0		
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RFP 126

Item No	Item Description	Amt Prop	Reference
001	See attached Worksheet	3,566	

Approved By:**Signature** _____**Name** _____**Date** _____

Mount Greylock Regional School

I.

Materials

Type of Material	QTY	Unit Price	Total Cost
20x20 Filter Returns	2	\$ 108.35	\$ 216.70
20x20x2 Merv 8 Filters	2	\$ 5.18	\$ 10.36
Duct & Accessories	1	\$ 469.00	\$ 469.00
Return Plenums	-1	\$ 134.00	\$ (134.00)
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

Total Cost of Material

\$562

II.

Equipment

Type of Equipment	QTY	Cost of Each	Total Cost

Total Cost of Equipment

\$0

III.

Labor

Trade	Classification	Time Req'd	Per Hour	Total
Pipefitter / Plumber	PF		\$ 65.31	\$ -
Sheetmetal	SM	15	\$ 64.37	\$ 965.55
				0.00

Total Labor Cost

\$966

IV

Sub Total of Costs for I,II,III**\$1,528**

V

Sub-Sub Contractors

Trade	Quote
Performance - Balancing	\$ 1,500.00
	\$ -
	\$ -

Total Sub-Sub Contractors

\$1,500

Insurance and Taxes on item III (30%)

\$290

Overhead and Profit on item IV (10%)

\$153

Overhead and Profit on item V (5%)

\$75

TOTAL

\$3,545

Payment and Performance (.00578)

\$20.49

Grand Total**\$3,566**

Buckley Associates, Inc.

15 Progress Circle
Newington, CT 06111
(860) 666-0555
Fax (860) 666-3035



<i>Number</i>	209964
<i>Date</i>	08/13/2019
<i>Page</i>	1

Ship-to: 1
ADAMS PLUMBING & HEATING, INC.
43 PRINTWORKS DR
ADAMS MA 01220-1228

Bill-to: 2444
ADAMS PLUMBING & HEATING, INC.
PO BOX 126
ADAMS MA 01220-0126

Customer PO#		Slsp	Terms	Whse		Ship Via	
quote		058	NET 30 DAYS	02		DELIVER	
Quoted By:	DK	Quoted To:	WES DAIGNAULT		Effective:	NONE	Expires: 10/12/2019

Item	Description	Ordered	UM	Price	UM	Extension
530FFTB24X24	24X24TB (20X20)FilterGr White	2	EA	108.35	EA	216.70

<i>Merchandise</i>	<i>Misc</i>	<i>Tax</i>	<i>Freight</i>	<i>Total</i>
216.70	.00	13.54	.00	230.24



282 FOMER ROAD
SOUTHAMPTON, MA 01073
PHONE: (413) 527-1682
worker's comp class code 8601

TEST AND BALANCE JOB QUOTATION

DATE: 8/13/2019

JOB NAME: Mount Greylock RFP NO: 126 R1

**LOCATION: Williamstown
STATE: MA**

AIR BALANCE: \$1500.00

WATER BALANCE: \$N/A

COMMISSIONING: \$N/A

NOTE 1:

NOTE 2: NEW WORK ONLY

- QUOTE BASED ON WORK PERFORMED FIRST SHIFT UNLESS OTHERWISE NOTED
- QUOTE DOES NOT INCLUDE SHEAVE, BELT, PULLY OR MOTOR CHANGES
- DRIVE CHANGES AND RETESTING SYSTEMS WILL BE PERFORMED ON A TIME AND MATERIAL BASIS
- IF NEEDED. LIFT TO BE PROVIDED BY MECHANICAL CONTRACTOR
- QUOTE DOES NOT INCLUDE FILTER PURCHASE OR FILTER CHANGES
- QUOTE DOES NOT INCLUDE DUCT LEAKAGE TESTING
- QUOTE DOES NOT INCLUDE SOUND OR VIBRATION TESTING
- QUOTE DOES NOT INCLUDE SEASON 1 AND SEASON 2 SEPERATE T.A.B. TEST
- ANY QUESTIONS PLEASE CONTACT PETER PITONIAK

QUOTES VALID FOR 60 DAYS

CERTIFIED BY THE Supplier Diversity Office (SDO) Commonwealth of Massachusetts



**SERVICE DISABLED
VETERAN-OWNED
SMALL BUSINESS**

Recap Report

Printed: 8/13/2019 11:38:37 AM

Full Recaps

Adams Plumbing & Heating, Inc.

Project Name: (19-080) MGRHS RFP 126 R1

Bid Date:

Base Bid/Alternate: Base Bid

Scopes included: Drawing: Return Add

System: <All>

Spec: <All>

Floor: <All>

Zone: <All>

SysSymbol: <All>

Project Calculation Log

Calculations date: 8/13/2019 11:38:05 AM

Calculations were run with AutoBid version: 2015.1.18

Labor Book: By Pound (& Piece)

Wage Table: Adams 2004 @ 40

Non-GTO: adjusting digitized duct for fittings; NOT adjusting non-digitized duct for fittings

Rect Duct: NOT dropping short pieces; NOT converting short pieces to full

Rnd Duct: Drop short pieces under 12.00 inches; convert short pieces over 108.00 inches to full pieces

Oval Duct: NOT dropping short pieces; NOT converting short pieces to full

Duct/fitting labor: is adjusted for aspect ratio

Using insulation; Using treatment

Calculating detailing; labor multiplier: 0%

NOT calculating pressure testing

NOT looking up tap material thickness separate from body/reducer

TakeOff lines: 7 - Items processed: 7

Errors: 0, Warnings: 0, Hints: 0

Name:

Full Recaps

Recap Report
Full Recaps
Project Grand Totals

8/13/2019 11:38:37 AM
Errors: 0, Warnings: 0, Hints: 0

MGRHS RFP 126 R1

Description	Material			Labor			
	Weight (lb)	Weight w/ wst	Total Cost (Material)	Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs
Ductwork	153	167	\$460	5	5	5	5
Duct Wrap				0		0	
Library Items			\$8	2	2	3	3
Other Labor				1	1	1	1
Grand Total	153	167	\$469*	8	8	8	8

* Excludes Quotes

Recap Report
Full Recaps
Ductwork Totals

8/13/2019 11:38:36 AM
Errors: 0, Warnings: 0, Hints: 0

MGRHS RFP 126 R1

Description		Material			Labor			
		Weight (lb)	Weight w/ wst	Total Cost (Material)	Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs
Material								
Galvanized		153	167	\$460	5	5	5	5
Total		153	167	\$460	5	5	5	5

Recap Report
Full Recaps
Ductwork (Material Totals)

8/13/2019 11:38:36 AM
Errors: 0, Warnings: 0, Hints: 0

MGRHS RFP 126 R1

Galvanized

Description	Material			Labor			
	Weight (lb)	Weight w/ wst	Total Cost (Material)	Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs
Fabricated							
Rectangular	153	167	\$460	5	5	5	5
GV SMACNA LP	153	167	\$460	5	5	5	5
Fabricated	153	167	\$460	5	5	5	5
Total	153	167	\$460	5	5	5	5

Recap Report

Full Recaps

Ductwork (Section Totals)

8/13/2019 11:38:35 AM
Errors: 0, Warnings: 0, Hints: 0

MGRHS RFP 126 R1

Galvanized (Fabricated) Rectangular - GV SMACNA LP

Description	Material										Labor			
	Quantity	% of Qty	Length (ft)	Area (sq ft)	Area w/ wst	Avg. wt/each	Weight (lb)	Weight w/ wst	Unit Cost	Total Cost (Material)	Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs
Duct and Fittings														
Fittings	4	80%	5	46	51	15.34	61	68		\$56	2	2	2	2
Short Pieces	1	20%	3	43	48	71.53	72	79		\$63	0		2	2
Duct and Fittings	5		8	90	99		133	147		119	2	2	4	4
Connectors and their Reinforcing														
Connectors	14		38							\$73	0		0	
Connectors and their Reinforcing	14		38							73				
Intermediate Reinforcing														
TieRods	1									\$1	0		0	
Intermediate Reinforcing	1									1				
Hangers														
Lower/Vertical Support	2						3	3		\$3	0		1	1
Upper Support	2									\$1	0		0	
Hangers							3	3		4			1	1
Sealer, Flex Connectors and Turning Vanes														
Sealer			19								0		0	
Sealer, Flex Connectors and Turning Vanes			19											
Liner														
1"x1-1/2#				74			17	17		\$262	2	2	0	
Liner				74			17	17		262	2	2		
Total							153	167		\$460	5	5	5	5

Recap Report

Full Recaps

Ductwork (Section Details)

8/13/2019 11:38:34 AM
Errors: 0, Warnings: 0, Hints: 0

MGRHS RFP 126 R1

Galvanized (Fabricated)
Rectangular - GV SMACNA LP

Description	Material										Labor			
	Quantity	Waste %	Length (ft)	Area (sq ft)	Area w/ wst	Weight Factor	Weight (lb)	Weight w/ wst	Unit Cost	Total Cost (Material)	Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs
Duct and Fittings														
Galv 2"WG S&D/TDC														
26 ga														
Fittings	2.00	10%	3.83	20.67	22.73	0.91	18.72	20.60	\$0.880	\$18.12	0.69	0.69	0.66	0.66
20 ga														
Short Pieces	1.00	10%	3.00	43.19	47.51	1.66	71.53	78.68	\$0.800	\$62.95	0.47	0.48	1.68	1.73
Fittings	2.00	10%	1.00	25.75	28.69	1.66	42.64	47.52	\$0.800	\$38.01	1.22	1.24	1.27	1.29
Fittings	4		5	46	51		61	68		\$56	2	2	2	2
Short Pieces	1		3	43	48		72	79		\$63			2	2
Total	5		8	90	99		133	147		\$119	2	2	4	4

Recap Report

Full Recaps

Ductwork (Section Details)

8/13/2019 11:38:35 AM
Errors: 0, Warnings: 0, Hints: 0

MGRHS RFP 126 R1

Galvanized (Fabricated) Rectangular - GV SMACNA LP

Description	Material									Labor			
Connectors and their Reinforcing	Quantity	Waste %	Length (ft)	Length w/ wst	Weight Factor	Weight (lb)	Weight w/ wst	Unit Cost	Total Cost (Material)	Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs
Connectors													
Galv TDC	14.00		37.83						\$73.24	0.30	0.30	0.00	
Galv TDC Bar: 1-1/8x1/8		10%	75.67	83.23				\$0.300	\$24.97				
Galv TDC Cleats: 6	60.00							\$0.430	\$25.80				
Galv TDC Corners: Galv TDC Corner	28.00							\$0.400	\$11.20				
TDC Gasket: DM Sticky Butyl		10%	38.13	41.94				\$0.160	\$6.71				
Zinc Chromate Nuts: 3/8	14.00							\$0.260	\$3.64				
Zinc Plated Bolts: 3/8 x 3/4	14.00							\$0.066	\$0.92				
Total									\$73				

Recap Report

Full Recaps

Ductwork (Section Details)

8/13/2019 11:38:35 AM
Errors: 0, Warnings: 0, Hints: 0

MGRHS RFP 126 R1

Galvanized (Fabricated)
Rectangular - GV SMACNA LP

Description	Material									Labor			
Intermediate Reinforcing	Quantity	Waste %	Length (ft)	Length w/ wst	Weight Factor	Weight (lb)	Weight w/ wst	Unit Cost	Total Cost (Material)	Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs
TieRods													
Condu-Lock 1/2"	1.00					0.34	0.34		\$1.19	0.22	0.22	0.00	
Condu-Lock Bolt Set: 1/2	2.00							\$0.350	\$0.70				
Conduit Thin Wall: 1/2			1.17	1.17	0.29	0.34	0.34	\$0.420	\$0.49				
Total	1								\$1				

Recap Report

Full Recaps

Ductwork (Section Details)

8/13/2019 11:38:35 AM
Errors: 0, Warnings: 0, Hints: 0

MGRHS RFP 126 R1

Galvanized (Fabricated) Rectangular - GV SMACNA LP

Description		Material								Labor			
	Quantity	Waste %	Length (ft)	Length w/ wst	Weight Factor	Weight (lb)	Weight w/ wst	Unit Cost	Total Cost (Material)	Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs
Hangers													
Lower/Vertical Support													
Galv1x18ga Strap	2.00					3.05	3.36		\$2.93	0.01	0.01	0.87	0.87
#10 Fast PenetrScrws: 3/4	12.00							\$0.020	\$0.24				
Galvanized Strap: 1 x 18ga	4.00	10%	17.00	18.70	0.18	3.05	3.36	\$0.144	\$2.69	0.01	0.01		
Upper Support													
Strap Attachment (Bar Joists)	2.00								\$1.44	0.00		0.00	
Zinc Chromate Nuts: 3/8	4.00							\$0.260	\$1.04				
ZincChromatePltdBlts: 3/8 x 1/2	4.00							\$0.100	\$0.40				
Lower/Vertical Support	2					3	3		\$3			1	1
Upper Support	2								\$1				
Total						3	3		\$4			1	1

Recap Report

Full Recaps

Ductwork (Section Details)

8/13/2019 11:38:35 AM
Errors: 0, Warnings: 0, Hints: 0

MGRHS RFP 126 R1

Galvanized (Fabricated) Rectangular - GV SMACNA LP

Description	Material									Labor			
Sealer, Flex Connectors and Turning Vanes	Quantity	Waste %	Length (ft)	Length w/ wst	Weight Factor	Weight (lb)	Weight w/ wst	Unit Cost	Total Cost (Material)	Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs
Sealer													
Longitudinal Sealer (Longitudinal)			18.88						\$0.48	0.08	0.08	0.00	
Longitudinal WB: Gallon			18.88	18.88				\$19.056	\$0.48				
Total			19										

Recap Report

Printed: 8/13/2019 11:45:53 AM

Full Recaps

Adams Plumbing & Heating, Inc.

Project Name: (19-080) MGRHS RFP 126 R1

Bid Date:

Base Bid/Alternate: Base Bid

Scopes included: Drawing: Plenum Deduct

System: <All>

Spec: <All>

Floor: <All>

Zone: <All>

SysSymbol: <All>

Project Calculation Log

Calculations date: 8/13/2019 11:45:27 AM

Calculations were run with AutoBid version: 2015.1.18

Labor Book: By Pound (& Piece)

Wage Table: Adams 2004 @ 40

Non-GTO: adjusting digitized duct for fittings; NOT adjusting non-digitized duct for fittings

Rect Duct: NOT dropping short pieces; NOT converting short pieces to full

Rnd Duct: Drop short pieces under 12.00 inches; convert short pieces over 108.00 inches to full pieces

Oval Duct: NOT dropping short pieces; NOT converting short pieces to full

Duct/fitting labor: is adjusted for aspect ratio

Using insulation; Using treatment

Calculating detailing; labor multiplier: 0%

NOT calculating pressure testing

NOT looking up tap material thickness separate from body/reducer

TakeOff lines: 9 - Items processed: 9

Errors: 0, Warnings: 0, Hints: 0

Name:

Full Recaps

Recap Report Full Recaps Project Grand Totals

8/13/2019 11:45:53 AM
Errors: 0, Warnings: 0, Hints: 0

MGRHS RFP 126 R1

Description	Material			Labor			
	Weight (lb)	Weight w/ wst	Total Cost (Material)	Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs
Ductwork	29	32	\$134	1	1	1	1
Duct Wrap				0		0	
Other Labor				0		1	1
Grand Total	29	32	\$134*	1	1	2	2

* Excludes Quotes

Recap Report
Full Recaps
Ductwork Totals

8/13/2019 11:45:52 AM
Errors: 0, Warnings: 0, Hints: 0

MGRHS RFP 126 R1

Description	Material			Labor			
	Weight (lb)	Weight w/ wst	Total Cost (Material)	Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs
Material							
Galvanized	29	32	\$134	1	1	1	1
Total	29	32	\$134	1	1	1	1

Recap Report Full Recaps Ductwork (Material Totals)

8/13/2019 11:45:52 AM
Errors: 0, Warnings: 0, Hints: 0

MGRHS RFP 126 R1

Galvanized

Description	Material			Labor			
	Weight (lb)	Weight w/ wst	Total Cost (Material)	Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs
Fabricated							
Rectangular	29	32	\$134	1	1	1	1
GV SMACNA LP	29	32	\$134	1	1	1	1
Fabricated	29	32	\$134	1	1	1	1
Total	29	32	\$134	1	1	1	1

Recap Report

Full Recaps

8/13/2019 11:45:52 AM

Errors: 0, Warnings: 0, Hints: 0

Ductwork (Section Totals)

MGRHS RFP 126 R1

**Galvanized (Fabricated)
Rectangular - GV SMACNA LP**

Description	Material										Labor			
	Quantity	% of Qty	Length (ft)	Area (sq ft)	Area w/ wst	Avg. wt/each	Weight (lb)	Weight w/ wst	Unit Cost	Total Cost (Material)	Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs
Duct and Fittings														
Short Pieces	3	100%	5	27	30	8.24	25	27		\$24	0		1	1
Duct and Fittings	3		5	27	30		25	27		24			1	1
Connectors and their Reinforcing														
Connectors	12		14							\$36	0		0	
Connectors and their Reinforcing	12		14							36				
Sealer, Flex Connectors and Turning Vanes														
Sealer			9								0		0	
Sealer, Flex Connectors and Turning Vanes			9											
Liner														
1"x1-1/2#				21			5	5		\$74	0		0	
Liner				21			5	5		74				
Total							29	32		\$134	1	1	1	1

credit for 3
plenums

Recap Report

Full Recaps

Ductwork (Section Details)

8/13/2019 11:45:51 AM
Errors: 0, Warnings: 0, Hints: 0

MGRHS RFP 126 R1

Galvanized (Fabricated)
Rectangular - GV SMACNA LP

Description		Material									Labor				
		Quantity	Waste %	Length (ft)	Area (sq ft)	Area w/ wst	Weight Factor	Weight (lb)	Weight w/ wst	Unit Cost	Total Cost (Material)	Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs
Duct and Fittings															
Galv 2"WG S&D/TDC															
26 ga															
Short Pieces		3.00	10%	4.50	27.27	30.00	0.91	24.71	27.18	\$0.880	\$23.92	0.27	0.27	0.88	0.88
Total		3		5	27	30		25	27		\$24			1	1

Recap Report

Full Recaps

Ductwork (Section Details)

8/13/2019 11:45:51 AM
Errors: 0, Warnings: 0, Hints: 0

MGRHS RFP 126 R1

Galvanized (Fabricated) Rectangular - GV SMACNA LP

Description	Material									Labor			
Connectors and their Reinforcing	Quantity	Waste %	Length (ft)	Length w/ wst	Weight Factor	Weight (lb)	Weight w/ wst	Unit Cost	Total Cost (Material)	Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs
Connectors													
Galv TDC	12.00		14.00						\$35.58	0.11	0.11	0.00	
Galv TDC Bar: 1-1/8x1/8		10%	28.00	30.80				\$0.300	\$9.24				
Galv TDC Cleats: 6	24.00							\$0.430	\$10.32				
Galv TDC Corners: Galv TDC Corner	24.00							\$0.400	\$9.60				
TDC Gasket: DM Sticky Butyl		10%	14.25	15.68				\$0.160	\$2.51				
Zinc Chromate Nuts: 3/8	12.00							\$0.260	\$3.12				
Zinc Plated Bolts: 3/8 x 3/4	12.00							\$0.066	\$0.79				
Total									\$36				

Recap Report

Full Recaps

Ductwork (Section Details)

8/13/2019 11:45:51 AM
Errors: 0, Warnings: 0, Hints: 0

MGRHS RFP 126 R1

Galvanized (Fabricated) Rectangular - GV SMACNA LP

Description	Material									Labor			
Sealer, Flex Connectors and Turning Vanes	Quantity	Waste %	Length (ft)	Length w/ wst	Weight Factor	Weight (lb)	Weight w/ wst	Unit Cost	Total Cost (Material)	Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs
Sealer													
Longitudinal Sealer (Longitudinal)			9.00						\$0.23	0.04	0.04	0.00	
Longitudinal WB: Gallon			9.00	9.00				\$19.056	\$0.23				
Total			9										

Recap Report

Full Recaps

Ductwork (Section Details)

8/13/2019 11:45:52 AM
Errors: 0, Warnings: 0, Hints: 0

MGRHS RFP 126 R1

Galvanized (Fabricated) Rectangular - GV SMACNA LP

Description		Material								Labor			
Liner	Quantity	Length (ft)	Area (sq ft)	Area w/ wst	Weight Factor	Weight (lb)	Weight w/ wst	Unit Cost	Total Cost (Material)	Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs
1"x1-1/2#			21.00			4.72	4.72		\$73.90	0.47	0.47	0.03	0.03
Fiberglass: 1"x1-1/2 Lb			21.00	23.10				\$2.950	\$68.14				
Galv Nosing Fab'd: 1-1/2" x 24 ga		14.00			0.34	4.72	4.72	\$0.270	\$3.78	0.07	0.07		
Liner Adhesive-WB: Gallon	0.05							\$14.090	\$0.74				
Weld Pins: 1"x1-1/2 lb	21.00							\$0.059	\$1.24				
<u>Breakdown by duct/fitting</u>													
Short Pieces			21.00	23.10		4.72	4.72		\$73.90	0.47	0.47	0.03	0.03
1"x1-1/2#			21			5	5		\$74				
Total			21			5	5		\$74				

Recap Report

Full Recaps

Duct Wrap Totals

8/13/2019 11:45:53 AM
Errors: 0, Warnings: 0, Hints: 0

MGRHS RFP 126 R1

Description	Material								Labor			
	Waste %	Area (sq ft)	Area w/ wst	Weight Factor	Weight (lb)	Weight w/ wst	Unit Cost	Total Cost (Material)	Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs
3GV LP Return												
FRK 1-1/2"Duct Wrap		23.25	25.58						0.00		0.00	
Rectangular Duct	10%	23.25	25.58									
FRK 1-1/2"Duct Wrap												
Total												

Recap Report
Full Recaps
Other Labor Totals

8/13/2019 11:45:53 AM
Errors: 0, Warnings: 0, Hints: 0

MGRHS RFP 126 R1

Description	Material	Labor				
		Weight (lb)	Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs
Detailing			0		0	
Material Handling	25		0		1	1
Total					1	1

Recap Report

Full Recaps

Other Labor (Section Details)

8/13/2019 11:45:53 AM
Errors: 0, Warnings: 0, Hints: 0

MGRHS RFP 126 R1

Description	Material			Labor				
	Quantity	Length (ft)	Area (sq ft)		Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs
Detailing								
Rectangular Duct	3.00	4.50	27.27		0.08	0.08	0.00	
Total	3	5	27					

Recap Report

Full Recaps

Other Labor (Section Details)

8/13/2019 11:45:53 AM
Errors: 0, Warnings: 0, Hints: 0

MGRHS RFP 126 R1

Description		Material				Labor			
		Quantity	Length (ft)	Area (sq ft)	Weight (lb)	Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs
Material Handling									
Rectangular Ductwork		3.00	4.50	27.27	24.71	0.00		0.70	0.70
Total		3	5	27	25			1	1



September 26, 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-087. The Scope of this change includes final reconciliation of sitework changes in 2019. 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
877	2/20/2019	\$6,483	Furnish and install bollards on the north and south side of the building to protect the propane service per CCD-028.	\$6,481.00	N/A	See Attached.
899	9/9/19	\$5,771	Import additional water required for the seeding operation on the north and west sides of the project site.	\$5,771.00	N/A	See Attached.
903	8/8/19	\$1,295	Excavate Band Room foundation wall, furnish and install waterproofing, and backfill per ASI-083.	\$1,293.00	N/A	See Attached.
907	8/23/19	(\$3,332)	Provide credit for not replacing plants included on the landscaping punchlist per Owner request.	(\$3,332.00)	N/A	See Attached.
909	9/9/19	\$2,181	Furnish and/or install caulking at locations of replaced aprons (ASI-082R2) and at the front entrance following underdrainage installation (RFP-127).	\$2,179.00	N/A	See Attached.

Total this COR \$12,392.00

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 includes 10% General Conditions for Turner oversight of installation during Summer 2019.*

Turner respectfully requests formal response from the Owner to this COR-087 no later than 10/3/2019.

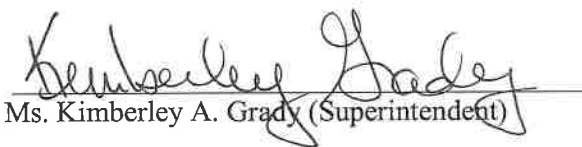
Please return a signed copy of this COR letter indicating your approval of this Change Order Request No. 087 to Turner Construction Company in the amount of **Twelve Thousand Three Hundred Ninety Two Dollars and No Cents {\$12,392.00}**. This approval will authorize us to issue Subcontract Change Orders 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: 
Ms. Kimberley A. Grady (Superintendent)

Date: 9/27/19

cc: T. Elmore, D. Colli, H. Daley, S. Wentworth, M. Giso, J. Liddick, M. Ziobrowski, A. Marshall, J. Springer, J. Vaverchak, M. Cox COR-087

CHANGE REVIEW SHEET



Dore and Whittier Management Partners, LLC

Project/Address: Mount Greylock Regional School | 1781 Cold Spring Rd, Williamstown

CM: Turner

Arch./Eng./Consult.: Perkins Eastman

FROM:

Dore & Whittier Management Partners, LLC

TO:

Mount Greylock Regional School District

Date Received: 9/26/2019

PCO Number: 399,903,907 ☒ Original ☐ Revised

Amount Requested: \$12,392.00

Authorizing Document: COR-087

Description:

Final Reconciliation of 2019 Sitework Changes.

CONSTRUCTION MANAGER: TURNER

☒ Does compare with schedule of values for similar work values from bid

Reviewer: A. Marshall

Estimated value for labor and material are:

☒ Reasonable for scope of work ☐ Not reasonable for scope of work

Comments:

This Change Order Request includes 10% General Conditions for Turner oversight of installation.

☒ Reviewer recommends acceptance of change order

ARCHITECT/ENGINEER/CONSULTANT REVIEW: PERKINS EASTMAN

☒ Reviewed
Quantities and values are:

Reviewer:

☐ Reasonable for scope of work ☐ Not reasonable for scope of work

Comments:

COVERS SOME ADDED SCOPE + COVERS ACCOUNT.

☒ Reviewer recommends acceptance of change order

OPM REVIEW: DORE AND WHITTIER

☒ Reviewed
Change order seems:

Reviewer:

☐ Reasonable for scope of work ☐ Not reasonable for scope of work

Comments:

☐ Contract Time Adjustment: Adequate Backup

☒ Contract Price Adjustment: Adequate Backup

Funding Source: ☐ GMP Contingency ☐ Hold/Allowance

☐ Construction Contingency ☐ Other

☒ Owner's Contingency

☐ Reviewer recommends acceptance of change order

BACKUP ATTACHED



PCO-877

Mt. Greylock Regional School
Project # 160954

Date: 9/26/2019

Description: Furnish and install bollards on the north and south side of the building to protect the propane service per CCD-028.

Specification	Trade	Subcontractor	Price
018910	General Requirements	Turner Construction Co.	
024100	Demolition	American Enviornmental	
033000	Concrete	Manafort Brothers	
040000	Masonry	Champlain Masonry	
051000	Structural Steel	Beauce Atlas	
055000	Steel / Miscellaneous Metals	Shepard Steel	
061800	Glued Laminated Timber	Goodfellow	
064000	Architectural Millwork	NEIS	
070000	Waterproofing	Armani	
074100	Roofing	Greenwood	
078100	Applied Fireproofing	Island International	
081100	Doors, Frames, and Hardware	Kelly Brothers	
083323	Overhead Doors	Pittsfield Overhead Door Co.	
084413	Metal Panels	Total Wall Systems	
085200	Wood Windows	Curtis Lumber	
088000	Metal Windows, Glass, Glazing, Storefront	Lizotte	
092100	Drywall / Ceilings / Carptentry	Professional Drywall	
096000	Tile, Carpet, Resilient Flooring	Berkshire Carpet	
096400	Wood Flooring	JJ Curran	
099100	Painting	Drizos	
100000	Specialties	Automation Solutions	
101400	Signage	AJ Sign Co.	
102239	Operable Partions	CRF Interiors	
105100	Lockers	Construction Specialties	
113100	Appliances	Henry's Electric	
114000	Food Service	Paramount	
116133	Theatrical Rigging	Limelight	
116643	Scoreboards	Spectrum	
122000	Window Tratments	Walker Specialties	
126000	Fixed Audience Seating	Robert H. Lord Co.	
126613	Gym Equipment & Bleachers	The Pappas Company	
142000	Elevators	Schindler	
144200	Wheelchair Lifts	Garaventa	
148000	Scaffolding	Safway	
210000	Fire Protection	Wolverine	
230100	Plumbing / HVAC	Adams PH	
260100	Electrical	Ferguson Electric	
310100	Sitework	Wm Keller & Sons	\$ 6,029.00
311615	Rammed Aggregate Piers	Helical	
Subtotal Direct Work:			\$6,029
General Liability on Direct Work (1.58%)			\$95
Overhead and Profit (5%)			\$306
Bond (0.8%)			\$51
Total PCO Value			\$6,481

CONSTRUCTION CHANGE DIRECTIVE

CCD NO: 028

PROJECT: Mount Greylock Regional School

SUBJECT: Bollards at Propane Service

PROJECT NO: Job #65010

DATE OF ISSUE: February 20, 2019

OWNER: Mount Greylock Regional School District

CONTRACTOR: Turner Construction Co.
1 Computer Drive South
Albany, NY 12205

ARCHITECT: Perkins Eastman, DPC
20 Ashburton Place, Floor 8
Boston, MA 02108

In accordance with Article 7.3 of the General Conditions, the Contractor is hereby directed to proceed with the following changes to the Work.

At the south propane service outside the kitchen, and north propane service outside the locker rooms, provide protective steel pipe bollards similar or equal to the bollards installed at the new propane tanks in AL-090.
Install (3) bollards at the south propane service.
Install (2) bollards at the north propane service.

Install as soon as possible, per MTRS-6060 guidelines.
(Auger holes, level bollards, set in concrete or grout, fill pipe solid.)

ATTACHMENTS: national Grid MTRS-6060, photos

METHOD OF ADJUSTMENT: Time and materials

Contract Sum shall be adjusted by:	Fixed lump sum of:	T & M
	Unit price of:	N/A
	Material cost only	N/A
Contract Time shall be:	Unchanged	
	Increased by:	0 days
	Decreased by:	0 days

In accordance with MGL Ch. 44 §31C, certification is hereby made that an appropriation of funds has been made that is sufficient to cover the costs of this change.

By: _____ Title: _____ Date: _____

This CCD, when signed by the Architect and Owner, becomes effective immediately upon receipt by the Contractor.		Contractor's signature indicates acceptance of the proposed adjustments to Contract Sum and Contract Time.
Architect: Perkins Eastman, DPC 20 Ashburton Street Boston, MA 02109	Owner: Mount Greylock Regional School District 1781 Cold Spring Road Williamstown, MA 01267	Contractor:
By: _____	By: _____	By: _____
Date: _____	Date: _____	Date: _____

Reviewed: **Owners Project Manager:** By: _____

Date: _____

Distribution:

☐ Project Manager

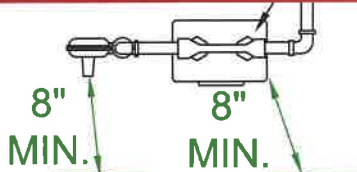
☐ Owner

☐ Construction Manager

44 of 140

☐ Perkins Eastman

GAS METER

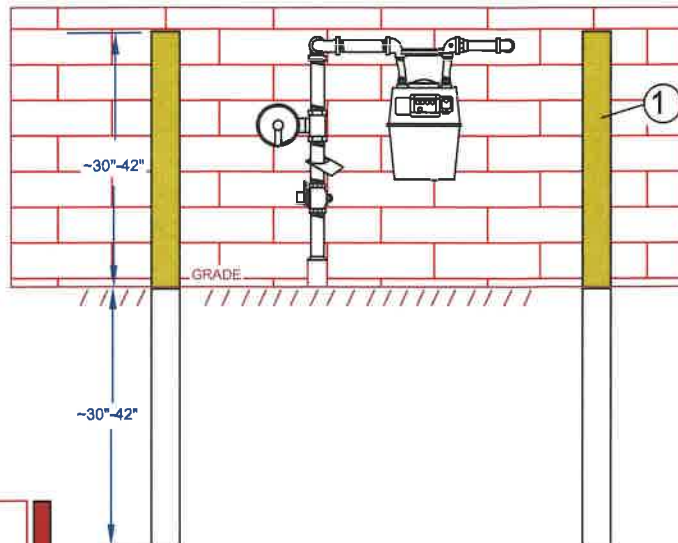


PROTECTION POSTS

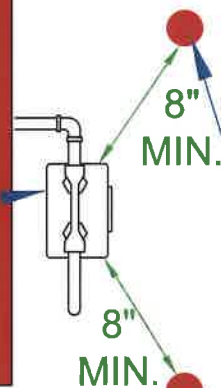


FIGURE 1

HEAD ON PARKING



GAS METER



PROTECTION POSTS



FIGURE 2

DRIVEWAY OR ADJACENT PARKING

nationalgrid

ALL REGIONS

INSTALLATION OF PROTECTION POST OUTSIDE METER SETS

REVISIONS: MADE APPLICABLE TO ALL REGIONS

DATE: 07/01/2003

EFFECTIVE DATE: 09/15/2013

DESIGN: PG

STD. DWG. NO.

DRAWN: PG

MTRS-6060





20 Ashburton Place, Floor 8, Boston, MA 02108

PROJECT: Mt Greylock Regional Middle/Highschool 65010.00.0 DATE: 2/20/2019

SUBJECT: CCD No.028 Bollards at Propane service TRANSMITTAL ID: 03109

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 Ziobrowski	Turner Construction Company	mziobrowski@tcco.com	(518) 432-0277
Mike Giso		mgiso@tcco.com	(518) 432-0277

REMARKS: Team,

Attached please find CCD No.028 Bollards at Propane service, install bollards as soon as possible.

Thanks, Jason F. Springer.

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NOTES
1	2/20/2019	CCD No.028 Bollards at Propane service.pdf	

COPIES:

Daniel Colli (Perkins Eastman Architects)
Shawn Cantwell (Doucet & Associates)
Kris Bradner (Traverse Landscape Architects)
Kim Grady
Rob Wnuk
Mike Cox (Dore & Whittier Architects, Inc.)

Transmittal

DATE: 2/20/2019
TRANSMITTAL ID: 03109

Trip Elmore

(Dore & Whittier)

Item No. or Description:	T&M - Install bollards at gas service locations - PCO-877
--------------------------	---

Statement of Work Accomplished: T&M - Install bollards at 2 ea gas service locations. Will need to pave and remove concrete barriers under separate work order - PCO-877

For Owner	Date
-----------	------



PCO-899

Mt. Greylock Regional School
Project # 160954

Date: 9/26/2019

Description: Import additional water required for seeding operation on the north and west side of the project site.

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	\$ 4,879.00
311615	Rammed Aggregate Piers	Helical	
Subtotal Direct Work:			\$4,879
General Liability on Direct Work (1.58%)			\$77
General Conditions / Oversight (10%)			\$496
Overhead and Profit (5%)			\$273
Bond (0.8%)			\$46
Total PCO Value			\$5,771

The GMP is based upon the following clarifications and assumptions.

General Qualifications

1. The Contract Documents shall be modified to incorporate the Assumptions and Qualifications included as part of this GMP submission.
2. The GMP is an overall cost guarantee in lieu of a line item guarantee, and is based upon the GMP Budget, and Qualifications and Assumptions contained herein. Separate line items within the GMP are not guaranteed.
3. The GMP excludes the cost of the Building Permit.
4. This GMP includes all answered RFIs on the attached log, unless further clarified herein.
5. The GMP is based on the attached Schedule dated 7/17/17.
6. The GMP excludes Builder's Risk Insurance. It is understood the Owner will provide "All Risk" Builder's Risk coverage with a waiver of subrogation and Turner Construction Company and their subcontractors named as additional insured. The Construction Manager will pay out of their Construction Contingency budget any deductible costs for items that they had direct control of, if that funding source is exhausted the Owner will pay the deductible amount unless the Construction Manager is found to be grossly negligent in the cause of the claim, then the Construction Manager would be solely responsible for the deductible, not reimbursable by the Owner.
7. The GMP is based on implementing a Contractor Controlled Insurance Program (CCIP). Costs of onsite Worker's Compensation and General Liability insurances are included. Naming the Architect/Engineer as Additional Insured is excluded.
8. The GMP is based on 5% retention on the direct work. There will be no retention on staff costs, fee, insurance, and bonds.
9. The GMP assumes that the designers have coordinated their respective installation requirements on their documents amongst themselves and to each other. Furthermore, all materials are shown and properly dimensioned on the drawings to fit within the spatial envelope provided without modification. This GMP excludes costs over and beyond normal installation coordination of materials and where the CM should reasonably infer that systems incorporate missing data that cost would be fundable through GMP contingency.
10. This GMP includes Allowances for multiple scope items of undefined quantity identified within this document. Any costs that exceed these amounts shall be reimbursed from Owner Contingency and any surplus will be returned to the owner by line item.
11. This GMP assumes that Procore is the accepted forum for transmitting and posting all RFIs, Submittals, Bulletins, Change Requests, Meeting Minutes, Documentation, etc. between all parties. No additional forum is required to be maintained, however it is understood coordination is required with the different platform utilized by Perkins Eastman.
12. This GMP assumes all submittals and RFIs will be reviewed electronically. No paper copies will be transmitted/mailed.
13. The GMP assumes timely turnaround of Submittals and Requests for Information (RFI's).
14. This GMP assumes that all listed manufacturers and products specified by the designers or included in the GMP submission satisfy the intent of the Specifications.
15. Unless specifically noted in the documents, the GMP is based upon **listed** manufacturer's standard selections.
16. The GMP assumes that the Owner is responsible for any costs for impact fees, sewer capacity fees, and National Grid utility service.
17. The GMP assumes that the Owner is responsible for energy or utility consumption charges for electricity, sewer, water, steam, natural gas, chilled water, internet and data.
18. The GMP excludes costs for relocating, moving, or salvaging of any new or existing Owner equipment not called for on the Contract Drawings.
19. The GMP excludes any vibration monitoring.
20. The GMP does not include sound mitigation. It is understood that construction noise may exceed 70db.
21. The GMP assumes any contract modification included in an RFI response will be transmitted with a corresponding Bulletin or change directive.

Contract:	17-11 - Mount Greylock	Owner:	Turner Construction	Date:	6/12/2019	Wednesday
Item No. or Description:	T&M - Provide imported water for hydroseeding - PCO-899					

[illegible]

CERTIFICATION: I certify to the best of my knowledge and belief, that the equipment used on this work was of the proper size and that the account therein shown is an accurate statement of the labor, materials and equipment used on this day

Signed: Jameson Phillips		6/12/2019
For Contractor		Date
<hr/>		<hr/>
For Owner		Date
<hr/>		<hr/>



PCO-903

Mt. Greylock Regional School
Project # 160954

Date: 9/26/2019

Description: Excavate Band Room Foundation wall, furnish and install waterproofing, and backfill per ASI-083.

Specification	Trade	Subcontractor	Price
018910	General Requirements	Turner Construction Co.	
024100	Demolition	American Enviornmental	
033000	Concrete	Manafort Brothers	
040000	Masonry	Champlain Masonry	
051000	Structural Steel	Beauce Atlas	
055000	Steel / Miscellaneous Metals	Shepard Steel	
061800	Glued Laminated Timber	Goodfellow	
064000	Architectural Millwork	NEIS	
070000	Waterproofing	Armani	
074100	Roofing	Greenwood	
078100	Applied Fireproofing	Island International	
081100	Doors, Frames, and Hardware	Kelly Brothers	
083323	Overhead Doors	Pittsfield Overhead Door Co.	
084413	Metal Panels	Total Wall Systems	
085200	Wood Windows	Curtis Lumber	
088000	Metal Windows, Glass, Glazing, Storefront	Lizotte	
092100	Drywall / Ceilings / 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	\$ 1,094.00
311615	Rammed Aggregate Piers	Helical	
Subtotal Direct Work:			\$1,094
General Liability on Direct Work (1.58%)			\$17
General Conditions / Oversight (10%)			\$111
Overhead and Profit (5%)			\$61
Bond (0.8%)			\$10
Total PCO Value			\$1,293

ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS

ASI NO: 083

PROJECT: Mount Greylock Regional School

SUBJECT: Gravel Capillary Break Strip at
north Band Room Curtain wall

PROJECT NO: 65010

DATE OF ISSUE: August 7, 2019

OWNER: Mount Greylock Regional
School District

CONTRACTOR: Turner Construction Company
1 Computer Drive South
Albany, NY 12205

ARCHITECT: Perkins Eastman
20 Ashburton Street
8th Floor
Boston, MA 02108

These instructions have been determined by the Architect to be minor changes to the Work not involving adjustment in Contract Sum or Contract Time. The Contractor is directed to proceed immediately with the changes in the Work described herein. The Contractor shall promptly notify the Architect in the event that the Contractor does not agree that these changes do not involve adjustment in Contract Sum and Contract Time. Proceeding with the changes herein without such notification shall indicate acceptance that such adjustments are not required.

DESCRIPTION:

Per attached photo marks and 7/30/2019 Architect's Site Observation Report install a 2' wide 6" deep gravel capillary break strip at the base of the band room curtain wall sill. Keep top of gravel below curtain wall sill seal. The gravel strip will allow the curtain wall sill to weep, and will prevent storm water from accumulating against the sill seal.

ISSUED BY:

Architect:

Perkins Eastman

Distribution: ☐ D&W

☐ File

☐ TCCO
55 of 140

Apply dampproofing at least 1' down at existing concrete foundation wall.

Per 7/30/2019 architectural field report, Item 8, provide 2' wide 6" deep gravel strip capillary break at base of north band room wall.

[illegible]



PCO-907

Mt. Greylock Regional School
Project # 160954

Date: 9/26/2019

Description: Provide credit for not replacing plants included on the landscaping punchlist per Owner request.

Specification	Trade	Subcontractor	Price
018910	General Requirements	Turner Construction Co.	
024100	Demolition	American Enviornmental	
033000	Concrete	Manafort Brothers	
040000	Masonry	Champlain Masonry	
051000	Structural Steel	Beauce Atlas	
055000	Steel / Miscellaneous Metals	Shepard Steel	
061800	Glued Laminated Timber	Goodfellow	
064000	Architectural Millwork	NEIS	
070000	Waterproofing	Armani	
074100	Roofing	Greenwood	
078100	Applied Fireproofing	Island International	
081100	Doors, Frames, and Hardware	Kelly Brothers	
083323	Overhead Doors	Pittsfield Overhead Door Co.	
084413	Metal Panels	Total Wall Systems	
085200	Wood Windows	Curtis Lumber	
088000	Metal Windows, Glass, Glazing, Storefront	Lizotte	
092100	Drywall / Ceilings / 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	\$ (3,255.00)
311615	Rammed Aggregate Piers	Helical	
Subtotal Direct Work:			-\$3,255
General Liability on Direct Work (1.58%)			-\$51
Bond (0.8%)			-\$26
Total PCO Value			-\$3,332

Wm. J Keller & Sons Construction Corp.

Main Office | 1435 Route 9 | Castleton, NY 12033 | (518) 732-7782

Heavy & Highway | Utility Contractors | Site Development

www.wmjcellerandsons.com



"We Move the Earth"

August 21st, 2019

Turner Construction Company
1 Computer Drive South
Albany, NY 12205

Re: Mount Greylock – Landscaping credit

Attn: Alec Marshall

Dear Alec,

Here are credits from Landshapes for not replacing plants or the plants that were not planted on landscaping punch list. The credit is partially less because Landshapes was already scheduled and had plants ready for delivery. During on-site meeting it was decided to just provide a credit. Any questions let us know.

Scope of work

See attached Landshapes scope of work

Total: \$ 3,100 * 5% keller OH&P = \$ 3,255 credit

Thank you,

A handwritten signature in black ink that reads "Jameson Phillips". The signature is written in a cursive, flowing style.

Jameson Phillips
Estimator / Project Manager



88 Rogers Lane, Richmond, Vermont 05477
(802) 434-3500 . Fax (802) 434-3002

www.landshapes.net

August 19, 2019

Willian J Keller and Sons Construction
1435 US 9
Castleton-On-Hudson, NY 12033

Estimate: Mt. Greylock High School

➤ **Plant Warranty Installation Credit**

- Furnish and install:

Trees:

<u>Qty:</u>	<u>Size</u>	<u>Description</u>
2	2 - 2.5"	Carpinus caroliniana

Shrubs:

<u>Qty:</u>	<u>Size</u>	<u>Description</u>
2	2 Gal.	Arctostaphylos uva-ursi
4	5 Gal.	Cornus alba 'Ivory Halo'
5	5 Gal.	Hydrangea quercifolia 'Sikes Dwarf'
45	2 Gal.	Juniperus communis 'Alpine Carpet'

Perennials/Grasses/Vines/Groundcovers:

77	1 Gal.	Sporobolus heterolepsis
----	--------	-------------------------

- Includes labor, equipment and materials.

Total (\$3,100.00)



PCO-909

Mt. Greylock Regional School
Project # 160954

Date: 9/26/2019

Description: Furnish and/or install caulking at locations of replaced aprons (ASI-082R2) and at the front entrance following underdrainage installation (RFP-127).

Specification	Trade	Subcontractor	Price
018910	General Requirements	Armani	\$1,843
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:			\$1,843
General Liability on Direct Work (1.58%)			\$29
General Conditions / Oversight (10%)			\$187
Overhead and Profit (5%)			\$103
Bond (0.8%)			\$17
Total PCO Value			\$2,179



Armani Restoration, Inc.
95 Bysiewicz Drive
Middletown CT 06457
(860) 296-6811

License: MCO.901005

Contract Invoice

Invoice#: Sept 2019

Date: 09/17/2019

Billed To: Turner Construction
440 Wheelers Farm Road
Suite 301
Milford CT 06460

Project: 5114-Mt. Greylock
Turner Construction
1 Computer Drive South
Albany NY 12201

Due Date: 09/17/2019

Terms:

Order#

Description	Quantity	Price per Unit	Amount
Requisition 22	1.0000	1,843.000000	1,843.00

T & M Ticket 6115: Work associated with misc. site work sealant
(Change Order No. 00034) See attached

*A service charge of 0.00 % per annum will be charged on all amounts
overdue on regular statement dates.*

Thank you for your prompt payment!

Non-Taxable Amount:	1,843.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	1,843.00

Armani Restoration

CHANGE ORDER**No. 00034**95 BYSIEWICZ DRIVE
MIDDLETOWN, CT 06457Phone: (860) 296-6811
Fax: (860) 296-1867**TITLE:** T&M Ticket 6115**DATE:** 09/17/2019**PROJECT:** Mount Greylock Regional School**JOB:****TO:** Attn: Michael Giso
Turner Construction Company
1 Computer Dr South
Albany, NY 12205
Phone: 518-432-0277 Fax:**CONTRACT NO:** 1**DESCRIPTION OF CHANGE**

T&M Ticket 6115: Work associated with misc. site work sealant

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Labor - Foreman		8.000	HRS	\$104.13	0.00%	\$0.00	\$833.04
00002	Labor - Journeyman		8.000	HRS	\$100.86	0.00%	\$0.00	\$806.88
00003	Material - Pecora Urethane Joint Sealant		3.000	Pails	\$48.00	0.00%	\$0.00	\$144.00
00004	OH&P - 10% on material		1.000		\$14.40	0.00%	\$0.00	\$14.40
00005	Bond Premium 2.5%		1.000		\$44.68	0.00%	\$0.00	\$44.68

Unit Cost: \$1,843.00**Unit Tax:** \$0.00**Total:** \$1,843.00

The Original Contract Sum was	\$559,850.00
Net Change by Previously Authorized Requests and Changes	\$96,057.00
The Contract Sum Prior to This Change Order was	\$655,907.00
The Contract Sum Will be Increased	\$1,843.00
The New Contract Sum Including This Change Order	\$657,750.00
The Contract Time Will Not be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

ACCEPTED:

Armani Restoration

Turner Construction Company

Perkins Eastman

By: _____
Matt KowalskyBy: _____
Michael Giso

By: _____

Date: _____

Date: _____

Date: _____

ARMANI RESTORATION, INC.

EXTRA WORK/TIME & MATERIAL TICKET

Project Name: MT Greylock School Ticket No: 6115

Job No: _____ Date: 19 Aug 19

Contractor/Customer: Turner PCO/CO No: _____

Work Description: (Be Specific) _____

caulk sidewalk joints in various areas.

LABOR

Name	Task	Foreman	Journeyman	Apprentice	Laborer	ST	OT	DT	Total Hrs.
Steve Arkenbout		✓				8			8
Scott Griffith			✓			8			8

MATERIALS

Qty.	DESCRIPTION
3	units Dynatrol II

EQUIPMENT

Qty.	DESCRIPTION

Status of Work (Please Check 1 Box):

☒ Work Complete

☐ Partial

Steve Arkenbout
Signature

Alec J. Marshall
Contractor/Customer VTO

White--Original. (To be submitted with invoice)

Yellow -- Accounting Copy

Pink - Contractor Copy

Labor Rates

The following are hourly wage rates for all tradesmen associated with this bid package for performing extra work on a time and material basis. These rates are fully loaded (including benefits, applicable taxes, applicable insurance, overhead and profit, bond costs, small tools, travel, parking, supervision, and any other costs associated with labor, etc.) and are in accordance with the prevailing wages of the trade having jurisdiction in areas where the work is performed. The wage rates shall be valid for the life of the project. ***NOTE: Further, no mark-up shall be allowed on the premium time portion of the wage rate. This contractor is required to submit labor rate summary sheets, which will justify all these labor rates. All rates are subject to thorough analysis and subject to reduction if deemed inaccurate by Turner Construction Company and/or MGRSD.***

TRADE: Mason - Foreman **EXPIRES:** 2/28/2019
One sheet submitted for each Labor Trade used on project.

Cost Item		"A" Straight Time	"B" Over Time	"C" Double Time
Base Rate (per Collective Bargaining Agreement):		\$43.41	\$65.12	\$86.82
Taxes:	FICA (7.6 %)	\$3.30	\$4.95	\$6.60
	Federal Unemployment (.8 %)	\$0.35	\$0.52	\$0.69
	State Unemployment (6.9 %)	\$3.00	\$4.49	\$5.99
	Other <u>Small tools</u> (2 %)	\$0.87	\$1.30	\$1.74
Insurance:				
	Workmen's Comp. (28 %)	\$12.15	\$12.15	\$12.15
	Disability Insurance (1.34 %)	\$0.58	\$0.58	\$0.58
Benefits (per Collective Bargaining Agreement):				
	Health & Welfare	\$10.75	\$10.75	\$10.75
	Pension	\$13.37	\$13.37	\$13.37
	Annuity	\$5.40	\$5.40	\$5.40
	Other AGC / Training	\$1.48	\$1.48	\$1.48
Overhead and Profit		\$9.47	\$12.01	\$14.56
TOTAL:*		\$104.13	\$132.12	\$160.13

TCCo initial _____

Subs initial _____

Labor Rates

The following are hourly wage rates for all tradesmen associated with this bid package for performing extra work on a time and material basis. These rates are fully loaded (including benefits, applicable taxes, applicable insurance, overhead and profit, bond costs, small tools, travel, parking, supervision, and any other costs associated with labor, etc.) and are in accordance with the prevailing wages of the trade having jurisdiction in areas where the work is performed. The wage rates shall be valid for the life of the project. ***NOTE: Further, no mark-up shall be allowed on the premium time portion of the wage rate. This contractor is required to submit labor rate summary sheets, which will justify all these labor rates. All rates are subject to thorough analysis and subject to reduction if deemed inaccurate by Turner Construction Company and/or MGRSD.***

TRADE: Mason - Journeyman EXPIRES: 2/28/2019
 One sheet submitted for each Labor Trade used on project.

Cost Item				"A" Straight Time	"B" Over Time	"C" Double Time
Base Rate (per Collective Bargaining Agreement):				\$41.41	\$62.12	\$82.82
Taxes:	FICA	(7.6 %)		\$3.12	\$4.72	\$6.29
	Federal Unemployment	(.8 %)		\$0.33	\$0.50	\$0.66
	State Unemployment	(6.9 %)		\$2.86	\$4.29	\$5.71
	Other <u>Small tools</u>	(2 %)		\$0.83	\$1.24	\$1.66
Insurance:						
	Workmen's Comp.	(28 %)		\$11.59	\$11.59	\$11.59
	Disability Insurance	(1.34 %)		\$0.55	\$0.55	\$0.55
Benefits (per Collective Bargaining Agreement):						
	Health & Welfare			\$10.75	\$10.75	\$10.75
	Pension			\$13.37	\$13.37	\$13.37
	Annuity			\$5.40	\$5.40	\$5.40
	Other AGC / Training			\$1.48	\$1.48	\$1.48
Overhead and Profit				\$9.17	\$11.60	\$14.03
TOTAL:*				\$100.86	\$127.61	\$154.31

TCCo initial _____

Subs initial _____

CHANGE REVIEW SHEET



Dore and Whittier Management Partners, LLC

Project/Address: Mount Greylock Regional School | 1781 Cold Spring Rd, Williamstown

CM: Turner

Arch./Eng./Consult: Perkins Eastman

FROM:

Dore & Whittier Management Partners, LLC

TO:

Mount Greylock Regional School District

Date Received: 10/3/2019

PCO Number: 742 ☒ Original ☐ Revised

Amount Requested: \$1,663.00

Authorizing Document: COR-088

Description:

Install curbing, add pitch pocket, and flash existing roof for future MDF split unit.

CONSTRUCTION MANAGER: TURNER

☒ Does compare with schedule of values for similar work values from bid
Estimated value for labor and material are:

Reviewer: A. Marshall

☒ Reasonable for scope of work ☐ Not reasonable for scope of work

Comments:

This Change Order Request includes 10% General Conditions for Turner oversight of installation. This Change Order Request does not include cost for permit.

☒ Reviewer recommends acceptance of change order

ARCHITECT/ENGINEER/CONSULTANT REVIEW: PERKINS EASTMAN

☒ Reviewed
Quantities and values are:

Reviewer:

☐ Reasonable for scope of work ☐ Not reasonable for scope of work

Comments:

ADD 120 MDF COOLING.

☒ Reviewer recommends acceptance of change order

OPM REVIEW: DORE AND WHITTIER

☒ Reviewed
Change order seems:

Reviewer:

☒ Reasonable for scope of work ☐ Not reasonable for scope of work

Comments:

☐ Contract Time Adjustment: Adequate Backup
☒ Contract Price Adjustment: Adequate Backup

Funding Source: ☐ GMP Contingency ☐ Hold/Allowance
☐ Construction Contingency ☐ Other
☒ Owner's Contingency

☒ Reviewer recommends acceptance of change order

BACKUP ATTACHED

October 3, 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-088. The Scope of this change includes curbing installation and roof patching for future MDF split unit. 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
742	11/29/2018	\$2,713	Install curbing, add pitch pocket, and flash existing roof for future MDF split unit.	\$1,663.00	0	See Attached.

Total this COR \$1,663.00

Notes:

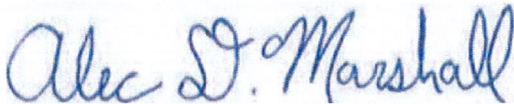
1. Turner has reviewed the pricing for this expenditure and found it to be reasonable.
2. This Change Order Request authorizes an **increase** to the GMP.
3. This Change Order Request is based on the attached subcontractor quotations.
4. This Change Order Request includes 10% General Conditions for Turner 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-088 no later than 10/10/2019.

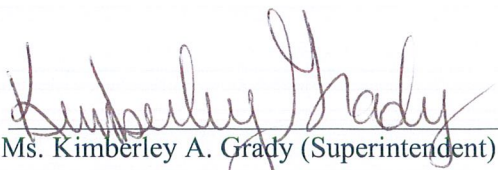
Please return a signed copy of this COR letter indicating your approval of this Change Order Request No. 088 to Turner Construction Company in the amount of **One Thousand Six Hundred Sixty Three Dollars and No Cents {\$1,663.00}**. This approval will authorize us to issue Subcontract Change Orders to 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: 
Ms. Kimberley A. Grady (Superintendent)

Date: 10/24/19

cc: T. Elmore, D. Colli, H. Daley, S. Wentworth, M. Giso, J. Liddick, M. Ziobrowski, A. Marshall, J. Springer, J. Vaverchak, M. Cox COR-088



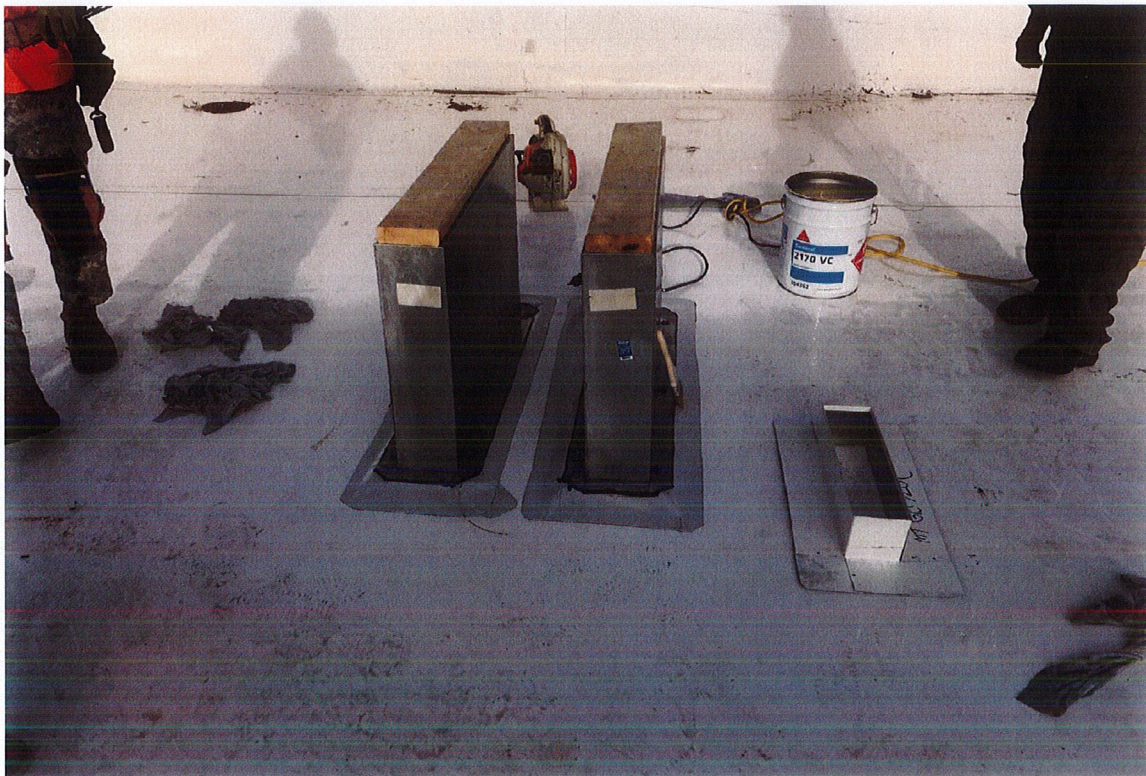
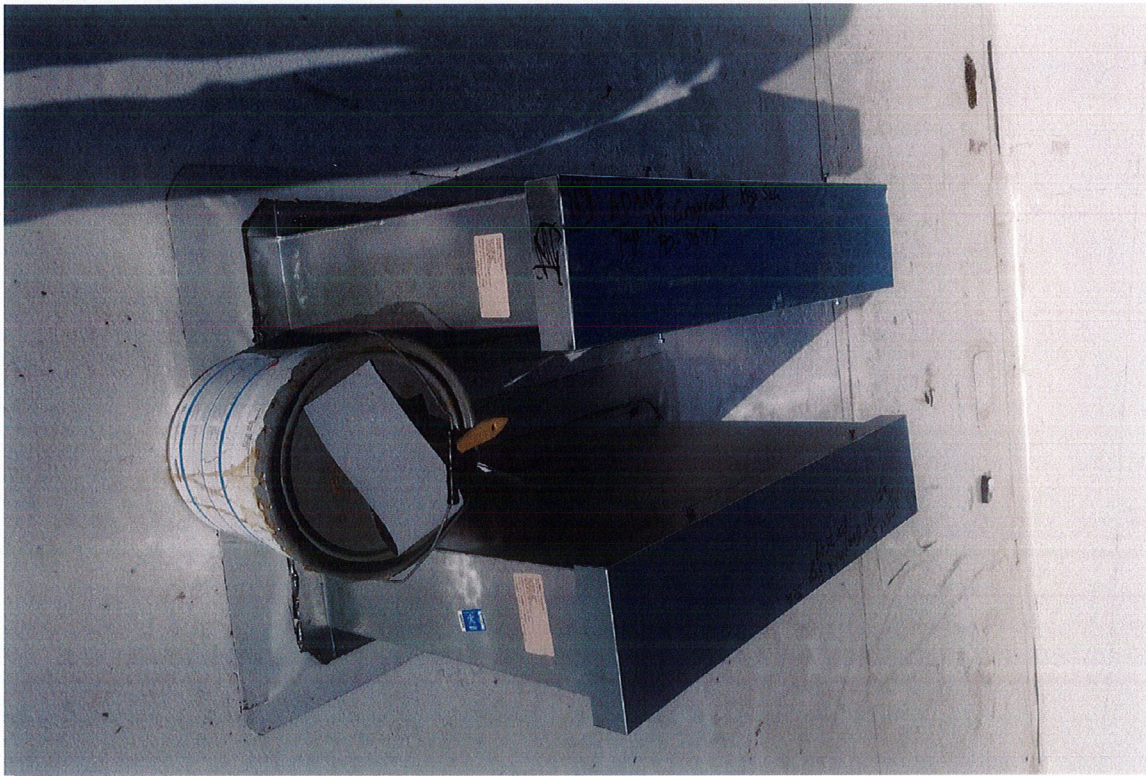
PCO-742

Mt. Greylock Regional School
Project # 160954

Date: 10/3/2019

Description: Install curbing, add pitch pocket, and flash existing roof for future MDF split unit.

Specification	Trade	Subcontractor	Price
018910	General Requirements	Armani	
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	\$ 1,406.00
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:			\$1,406
General Liability on Direct Work (1.58%)			\$22
General Conditions / Oversight (10%)			\$143
Overhead and Profit (5%)			\$79
Bond (0.8%)			\$13
Total PCO Value			\$1,663



Mount Greylock Invoice List - 2019 (as of 10/1/19)

<u>Invoice #</u>	<u>Date</u>	<u>Amount</u>	<u>Change order or payment</u>
13967	4/23/2019	\$3,024.15	CO # 6 dated 5/9/19 (\$4,622)
13999	2/8/2019	\$1,597.50	CO # 6 dated 5/9/19 (\$4,622)
16108	10/1/2019	\$842.50	} \$1,405 ⁶²
16113	10/1/2019	\$563.12	
		<u>\$6,027.27</u>	



GREENWOOD INDUSTRIES INC.
Architectural Metal and Roofing Contractors

Sold to: Turner Construction Company
440 Wheelers Farm Road
Milford, CT 06460

Invoice No: 16108
Invoice Date 10/1/2019

Job Number: 173827

Job Name: Mount Greylock School
See Attached Work Order

Payment Terms Upon Receipt

Quantity	Description	Unit Price	Total
Labor			
10.00	2 Roofers for 5 hours each on 8/23/2019	70.39	703.90
			703.90
Materials			
1.00	Tube of Caulking	12.50	12.50
6.00	2 x 6 x 10 ft PT	14.75	88.50
1.00	Patch	25.00	25.00
			126.00
	Subtotal		829.90
	Overhead & Profit on Materials	10.00 %	12.60
	Actual Grand Total		\$842.50



Architectural Metal and Roofing Contractors

WORK ORDER DATE 8/23/2019

JOB NAME GREYLUCK H.S.

NAME		No.	
ADDRESS			
CITY		PHONE	
JOB LOCATION			
JOB PHONE	ORDER TAKEN BY	STARTING DATE	
DESCRIPTION OF WORK			
INSTALLED TWO SLEEPERS			
WATER TIGHT			
RICH STANKELIS 5 HRS			
BILL TAGALAKIS 2 MEN			
		TOTAL MATERIAL	
		TOTAL LABOR	
		TAX	
Thank You		PAY THIS AMOUNT ➡	

№ 16108



GREENWOOD INDUSTRIES INC.

Architectural Metal and Roofing Contractors

Sold to: Turner Construction Company
440 Wheelers Farm Road
Milford, CT 06460

Invoice No: 16113

Invoice Date 10/1/2019

Job Number: 173827

Job Name: Mount Greylock School
See Attached Work Order

Payment Terms Upon Receipt

Quantity	Description	Unit Price	Total
8.00	Labor	70.39	
	2 Roofers for 4 hours each on 9/13/2019		563.12
			563.12
	Subtotal		563.12
	Actual Grand Total		\$563.12

Friday



GREENWOOD INDUSTRIES INC
Architectural Metal and Roofing Contractors

P.O. Box 2800 • Worcester, MA 01613-2800 • Tel. (508) 865-4040

WORK ORDER

DATE 9/13/2019

JOB NAME MT. GRAYLOCK REGIONAL SCHOOL

NAME

TURNER GENERAL CONTRACTOR

No.

ADDRESS

CITY

PHONE

JOB LOCATION

1750 COLDSPRING/ WILLIAMSTOWN MA

JOB PHONE

ORDER TAKEN BY

STARTING DATE

9-13-19

DESCRIPTION OF WORK

FLASH MECHANICAL CURBS
INSTALL 1 PITCH PAN W/ 1 SEALER
FILL 2ND PITCH PAN ON 3RD FL.

7:00 AM

2 MEN

TOTAL MATERIAL

11:00 AM

TOTAL LABOR

SIGNATURE

Dale R. Hume

DATE COMPLETED

TAX

PAY THIS AMOUNT →

№ 16173

CHANGE REVIEW SHEET



Dore and Whittier Management Partners, LLC

Project/Address: Mount Greylock Regional School | 1781 Cold Spring Rd, Williamstown

CM: Turner

Arch./Eng./Consult.: Perkins Eastman

FROM:

Dore & Whittier Management Partners, LLC

TO:

Mount Greylock Regional School District

Date Received: 10/3/2019

PCO Number: 885 ☒ Original ☐ Revised

Amount Requested: \$3,066.00

Authorizing Document: COR-089

Description:

Revise fire protection sequence of operation to allow manual and automatic fill operations per RFP-013R1.

CONSTRUCTION MANAGER: TURNER

☒ Does compare with schedule of values for similar work values from bid
Estimated value for labor and material are:

Reviewer: A. Marshall

☒ Reasonable for scope of work ☐ Not reasonable for scope of work

Comments:

This Change Order Request Includes 10% General Conditions for Turner oversight of installation. Design team to review CTC's qualifications and notes.

☒ Reviewer recommends acceptance of change order

ARCHITECT/ENGINEER/CONSULTANT REVIEW: PERKINS EASTMAN

☒ Reviewed

Quantities and values are:

Reviewer:

☒ Reasonable for scope of work ☐ Not reasonable for scope of work

Comments:

RFP COST.

☒ Reviewer recommends acceptance of change order

OPM REVIEW: DORE AND WHITTIER

☒ Reviewed

Change order seems:

Reviewer:

☒ Reasonable for scope of work ☐ Not reasonable for scope of work

Comments:

☐ Contract Time Adjustment: Adequate Backup

☒ Contract Price Adjustment: Adequate Backup

Funding Source: ☐ GMP Contingency ☐ Hold/Allowance

☐ Construction Contingency ☐ Other

☒ Owner's Contingency

☒ Reviewer recommends acceptance of change order

BACKUP ATTACHED

October 3, 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-089. The Scope of this change includes revisions to the fire protection sequence of operations per RFP-013R1. 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
885	3/29/2019	\$3,068	Revise fire protection sequence of operation to allow manual and automatic fill operations per RFP-013R1.	\$3,066.00	0	See Attached.

Total this COR \$3,066.00

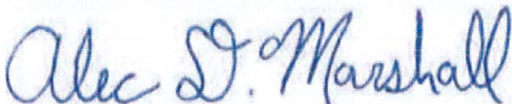
Notes:

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 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.

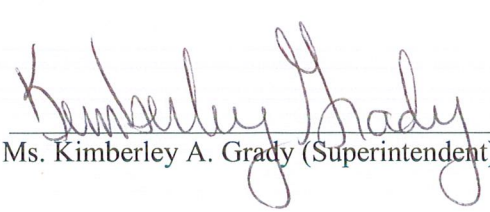
Turner respectfully requests formal response from the Owner to this COR-089 no later than 10/10/2019.

Please return a signed copy of this COR letter indicating your approval of this Change Order Request No. 086 to Turner Construction Company in the amount of **Three Thousand Sixty Six Dollars and No Cents {\$3,066.00}**. 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: 
Ms. Kimberley A. Grady (Superintendent)

Date: 10/24/19

cc: T. Elmore, D. Colli, H. Daley, S. Wentworth, M. Giso, J. Liddick, M. Ziobrowski, A. Marshall, J. Springer, J. Vaverchak, M. Cox COR-089



PCO-885

Mt. Greylock Regional School
Project # 160954

Date: 10/3/2019

Description: Revise fire protection tank sequence of operation to allow for manual and automatic fill per RFP-013R1.

Specification	Trade	Subcontractor	Price
018910	General Requirements	Armani	
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	\$ 2,593.00
260100	Electrical	Ferguson Electric	
310100	Sitework	Wm Keller & Sons	
311615	Rammed Aggregate Piers	Helical	
Subtotal Direct Work:			\$2,593
General Liability on Direct Work (1.58%)			\$41
General Conditions / Oversight (10%)			\$263
Overhead and Profit (5%)			\$145
Bond (0.8%)			\$24
Total PCO Value			\$3,066

REQUEST FOR PROPOSAL

RFP NO: 013 R1

PROJECT: Mount Greylock Regional School

DESCRIPTION: Revised Sequence of Operation
for Fire Protection/ Domestic
Water Cross Connection
Sequence.

PROJECT NO: 65010

DATE OF ISSUE: June 24, 2019

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 proposal for the **attached CES Bulletin 68**, Revised Sequence of Operation for Fire Protection/ Domestic Water cross connection sequence. Most if not all of this work was completed in the RFP 13 scope. Program and implement the revised bulletin 68 sequences.
Add any missing data points needed to achieve the bulletin 68 sequence, as additional work.

ISSUED BY:

Architect:

Perkins Eastman, DPC

Distribution: ☐ CM ☐ Project Manager ☐ File



Bulletin

Bulletin Number: 68
Bulletin Date: 6/24/19
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: Fire Protection Tank Fill- Sequence of Operation- Revision

- The following sequences shall be revised for Fire Protection Tank- Manual Fill

Fire Protection Tank- Manual Fill (All conditions)

- Fire Protection System BMS display shall have interface where user can select "Manual fill tank". When this option is selected, the follow sequence will occur:
 1. When "manual fill tank" is selected, BMS will send signal and "OPEN" two-position control valve between fire protection tank and domestic water system. (Domestic water system valve will remain open for manual fill).
 2. Domestic water booster pump will adjust to 50% (adj.) of max capacity and run until signal from mechanical float switch in fire protection storage tank indicates tank is **filled***.
 3. When mechanical float indicates tank is **filled***, BMS will send signal and "CLOSE" two-position control valve between fire protection tank and domestic water system.
 4. When two position control valve between fire protection tank and domestic water system is indicated as closed, the domestic water booster pump shall adjust and operate to match building domestic water load.

Fire Protection Tank- Automatic Fill (During Fire Condition)

- When fire protection condition is activated and fire pump is running, and low level is indicated in the fire protection storage tanks the following sequence of operations shall be implemented:
 1. When sprinkler system riser flow switch is activated and fire protection storage tanks is at low level, BMS will send signal and "OPEN" two position control valve between fire protection tank and domestic water system and "CLOSE" two-position control valve serving domestic water system.

2. Domestic water booster pump will adjust to 50% (adj.) of max capacity and run until signal from mechanical float switch in fire protection tank indicates tank is **filled***.
3. When fire pump is commanded off and mechanical float indicates tank is **filled***, BMS will send signal and “CLOSE” two-position control valve between fire protection tank and domestic water system and “OPEN” two position control valve serving domestic water system.
4. When two position control valve between fire protection tank and domestic water system is indicated as closed, the domestic water booster pump shall adjust and operate to match building domestic water load.

***Note: Storage tanks shall be “full” two minutes (adj.) after fill relay is closed. If high level relay opens and alarm is indicated, two position valve between fire protection tank and domestic water system shall be closed.**

The following points/ alarms shall be displayed on the BMS interface as well as generate email (coordinate email address with MGRS):

- Low level
- Low level alarm
- High level
- High level alarm
- Tank Full
- Fire Protection Tank- Manual Fill option start
- Fire Protection Tank- Manual Fill option stop
- Fire Protection Tank- Automatic Fill option start
- Fire Protection Tank- Automatic Fill option stop

Attachments: none

END OF BULLETIN #68

20 Ashburton Place, Floor 8, Boston, MA 02108

PROJECT: Mt Greylock Regional Middle/Highschool 65010.00.0 DATE: 6/24/2019

SUBJECT: 65010 RFP No.013 R1 Revised FP Domestic Water system Cross Connection Sequence TRANSMITTAL ID: 03150

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

REMARKS: Team,

65010 RFP No.013 R1 Revised FP Domestic Water system Cross Connection Sequence, re: the final valve sequence between the domestic water and fire protection systems. Program BMS accordingly, add any missing data points required as additional scope.

Thanks, Jason F. Springer

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NOTES
1	6/24/2019	65010 RFP No.013 R1 Revised FP Domestic Water system Cross Connection Sequence.pdf	

COPIES:

Daniel Colli
Scott Sullivan
Brian Hamel
Rob Wnuk

(Perkins Eastman Architects)
(Consulting Engineering Services, LLC)
(Consulting Engineering Services, LLC)

Transmittal

DATE: 6/24/2019
TRANSMITTAL ID: 03150

Kim Grady
Mary MacDonald
Mike Cox
Trip Elmore

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

**Adams Plumbing & Heating, Inc.**

43 Printworks Drive, P.O. Box 126

Adams, MA 01220

Lic. #9052

Change Order Request

Detailed (with Breakdown of PCOs), Grouped by Each Number

MGRHS Plumbing & HVAC1781 Cold Spring Road
Williamstown, MA 01267**Project # 2017-17**

Tel: Fax:

Change Order Request: 103**Date: 10/2/2019****To:** Mike Giso
Turner Construction Co.
1 Computer Drive South
Albany, NY 12205**From:** Wes Daignault
Adams Plumbing & Heating, Inc.
PO Box 126
Adams, MA 01220

Description	Category	Status
RFP-013R1		Pending

Reference	Required By	Days Req	Amt Req
	10/9/2019	0	2,593

Notes

PCO-885-CTC RFP-013R1 - Resequene of Fire Pump System

PCO No	Date	Reference	Amt Prop	Days Req	Category	Reason
Description	Notes					

103	10/2/2019	2,593	0
-----	-----------	-------	---

CTC RFP-013R1 - Resequene of Fire Pump System

Item No	Item Description	Amt Prop	Reference
001	See attached worksheet	2,593	

Approved By:**Signature** _____**Name** _____**Date** _____

Prolog Manager

Printed on: 10/2/2019

AdamsPlumbing

Page 1

Mount Greylock Regional School

Materials

Type of Material	QTY	Unit Price	Total Cost
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

Type of Material	QTY	Unit Price	Total Cost
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

Total Cost of Material

\$0

Equipment

Type of Equipment	QTY	Cost of Each	Total Cost

Type of Equipment	QTY	Cost of Each	Total Cost

Total Cost of Equipment

\$0

Labor

Trade	Classification	Time Req'd	Per Hour	Total
Pipefitter / Plumber	PF		\$ 65.31	\$ -
Sheetmetal	SM		\$ 64.37	\$ -
				0.00

Trade	Classification	Time Req'd	Per Hour	Total
Pipefitter / Plumber	PF		\$ 65.31	\$ -
Sheetmetal	SM		\$ 64.37	\$ -
				0.00

Total Labor Cost

\$0

Sub Total of Costs for I,II,III

\$0

Sub-Sub Contractors

Trade	Quote
CTC	\$ 2,455.25
	\$ -
	\$ -

Trade	Quote
CTC	\$ 2,455.25
	\$ -
	\$ -

Total Sub-Sub Contractors

\$2,455

Insurance and Taxes on item III (30%)

\$0

Overhead and Profit on item IV (10%)

\$0

Overhead and Profit on item V (5%)

\$123

TOTAL

\$2,578

Payment and Performance (.00578)

\$14.90

Grand Total**\$2,593**

CTC Inc.

building automation systems

PO Box 377
8 Renfrew Street
Adams, MA 01220

413-743-8282 (Office)
413-743-2435 (Fax)
www.ctcinc-bas.com

Attn: Wes Daignault
Re: Mt Greylock High School : Butterfly valves (fire pumping)

8/21/19

Wes,

The owner has requested that the two butterfly valves be reprogrammed so that they can both be open at the same time. Please review the following details for this change:

- (1) New B3867 controller
- New wire pulls
- Rewiring the valves to be separate
- Reprogramming the valves to run separately

Please note :

- CTC does not assume any responsibility should anything go wrong with this new change (ex: backflow issues).
- CTC does not have speed control on booster pumps so please confirm booster pumps are "smart" enough to speed up to maintain flow requirements

Please confirm the following items are acknowledged / provided before this work occurs.

- Confirm that having both valves open at once will not result in any backflow issues
- Please provide new sequence on valve operation

As above: \$ 2,455.25

Please contact our office if there are any questions or concerns with the above proposal.

Stephanie Rapisarda

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:

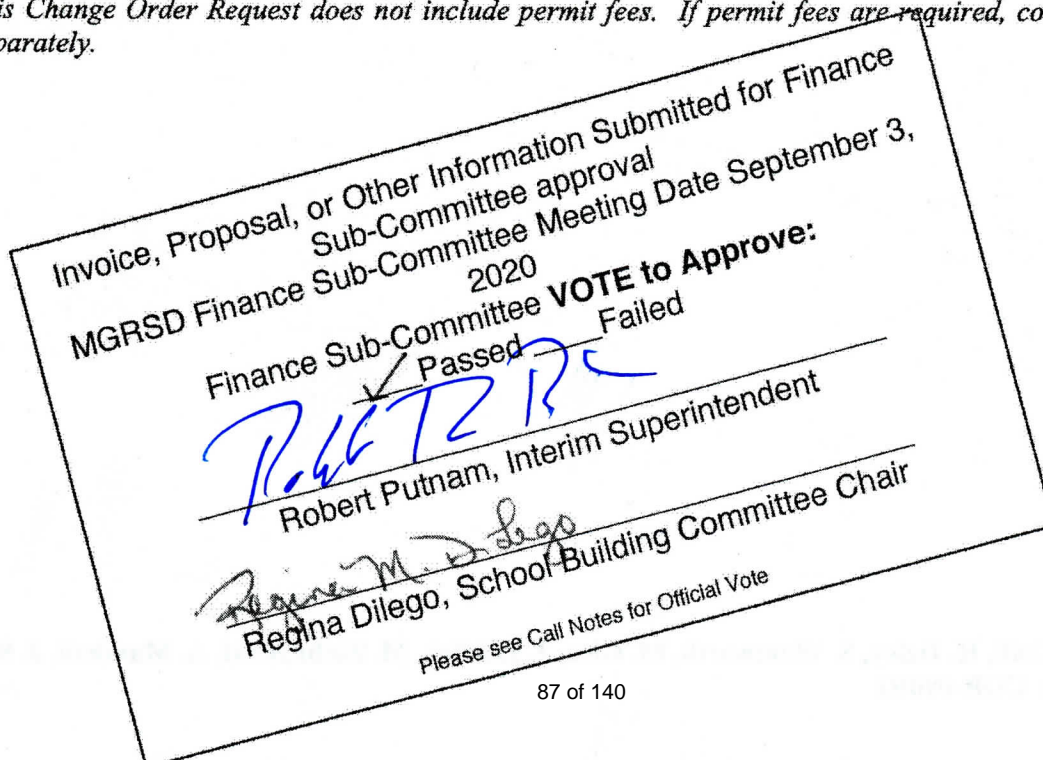
We submit for your approval Change Order Request COR-090R1. The Scope of this change includes added underlayment due to high RH in concrete and reimbursement of carpet tile replacement costs. Specific scope to be performed is identified below, and on the attached PCO breakdown sheets.

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.

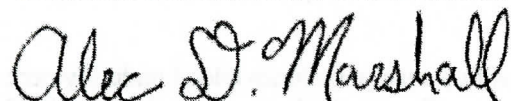


Turner respectfully requests formal response from the Owner to this COR-090R1 no later than 2/25/2020.

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,

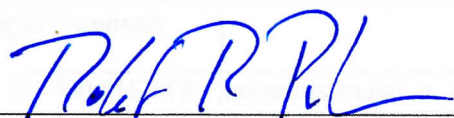
TURNER CONSTRUCTION COMPANY



Alec D. Marshall

Engineer

Approved by:



Mount Greylock Region Schools Superintendent/CEO

Date:

9-11-2020

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

Alec D. Marshall
Engineer

Approved by:

Kimberley A. Grady

Ms. Kimberley A. Grady (Superintendent)

Date:

9-11-2020

Invoice, Proposal, or Other Information Submitted for Finance
Sub-Committee approval
MGRSD Finance Sub-Committee Meeting Date September 3,
2020
Finance Sub-Committee ☒ Passed ☐ Failed
Robert Putnam
Robert Putnam, Interim Superintendent
Regina M. Dilego
Regina Dilego, School Building Committee Chair
Please see Call Notes for Official Vote

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

Turner respectfully requests formal response to the Change Order 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 contractors as identified in the attached PCO breakdown sheets. Approval also authorizes additional CCB Insurance, Fee, and Bond as listed in the attached PCO breakdown sheets.

Very truly yours,

TURNER CONSTRUCTION COMPANY

Alec D. Marshall

Alec D. Marshall
Engineer

Robert Putnam, Interim Superintendent

Regina Dilego, School Building Committee Chair

Please see Call Notes for Official Vote

Approved by:

T6LRPL

Date: 9-11-20

Mount Greylock Regional Schools Superintendent/CEO

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:

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

Mount Greylock Regional Schools Superintendent/CEO

Date:

9-11-2020

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

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 reconciliaton 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.

Total 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 change to the MP.
3. This Change Order Request is based on the attached subcontractor quotations.
4. This Change Order Request assumes that CORs 090, 093, 094, and 095 will be approved as submitted.

Turner respectfully requests formal response from the School Building Committee 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 CRMP 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

Robert Putnam, Interim Superintendent
Regina Dilego, School Building Committee Chair

Please see Call Notes for Official Vote

Alec D. Marshall
Engineer

Approved by:

TGR RL
Mount Greylock Regional Schools Superintendent/CEO

Date:

9-11-2020

ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
DIVISION	DESCRIPTION OF WORK	MSBA CODE	ORIGINAL GMP	CM TRANSFERS	OWNER TRANSFERS	UPDATED GMP (D+E+F)	WORK COMPLETED			COMPLETED AND STORED TO DATE (H+I+J)	% (K/G)	BALANCE TO FINISH (G-K)	RETAINAGE		
							PREVIOUS APPLICATION	THIS PERIOD	STORED MATERIAL				PREVIOUS APPLICATION	THIS PERIOD	TOTAL
-	Pre-Construction Services	0501-0000													
FE	GMP - Fee	0502-0010	1,274,795.00	-		1,274,795.00	1,273,344.06	600.00	-	1,273,944.06	99.93%	850.94		-	
IN	GMP - Insurance	0502-0020	1,767,655.00	-		1,767,655.00	1,675,412.40	1,102.33	-	1,676,514.73	94.84%	91,140.27		-	
CC	GMP - Contingency	0502-0030	1,084,585.00	(1,084,585.00)		-	-	-	-	-	-	-		-	
01	General Requirements	0502-0100	3,245,180.00	323,998.00		3,569,178.00	3,561,746.00	7,432.00	-	3,569,178.00	100.00%	-	77.95	(44.97)	32.98
02	Existing Conditions	0502-0200	4,126,683.00	31,885.00		4,158,568.00	4,158,568.00	-	-	4,158,568.00	100.00%	-	985.70	(492.85)	492.85
03	Concrete	0502-0300	1,961,157.00	(19.00)		1,961,138.00	1,961,047.00	-	-	1,961,047.00	100.00%	91.00	-	-	-
04	Masonry	0502-0400	2,707,217.00	35,647.00		2,742,864.00	2,742,864.00	-	-	2,742,864.00	100.00%	-	136,171.80	(133,804.20)	2,367.60
05	Metals	0502-0500	2,394,665.00	27,684.00		2,422,349.00	2,422,349.00	-	-	2,422,349.00	100.00%	-	1,880.45	(940.22)	940.23
06	Wood, Plastic, and Composites	0502-0600	1,177,000.00	47,770.00		1,224,770.00	1,224,770.00	-	-	1,224,770.00	100.00%	-	-	-	-
07	Thermal and Moisture Protection	0502-0700	2,129,167.00	35,091.00		2,164,258.00	2,164,258.00	-	-	2,164,258.00	100.00%	-	-	564.25	564.25
08	Openings	0502-0800	3,068,276.00	44,904.00		3,113,180.00	3,110,374.00	2,756.00	-	3,113,130.00	100.00%	50.00	37,952.60	(37,238.50)	714.10
09	Finishes	0502-0900	6,311,474.00	217,649.00		6,529,123.00	6,513,726.00	15,397.00	-	6,529,123.00	100.00%	-	63,929.05	(63,741.97)	187.08
10	Specialties	0502-1000	633,751.00	35,150.00		668,901.00	668,901.00	-	-	668,901.00	100.00%	-	70.50	-	70.50
11	Equipment	0502-1100	672,614.00	58,504.00		731,118.00	731,118.00	-	-	731,118.00	100.00%	-	23.65	(11.82)	11.83
12	Furnishings	0502-1200	385,030.00	-		385,030.00	385,030.00	-	-	385,030.00	100.00%	-	-	-	-
13	Special Construction	0502-1300	-	-		-	-	-	-	-	-	-	-	-	-
14	Conveying Equipment	0502-1400	336,128.00	-		336,128.00	336,128.00	-	-	336,128.00	100.00%	-	-	-	-
21	Fire Suppression	0502-2100	818,000.00	7,972.00		825,972.00	825,972.00	-	-	825,972.00	100.00%	-	766.95	(328.37)	438.58
22	Plumbing	0502-2200	1,827,070.00	5,843.00		1,832,913.00	1,837,887.00	-	-	1,837,887.00	100.27%	(4,974.00)	88,491.20	(44,121.25)	44,369.95
23	HVAC	0502-2300	5,175,892.00	18,554.00		5,194,446.00	5,192,174.00	2,272.00	-	5,194,446.00	100.00%	-	252,286.65	(126,018.25)	126,268.40
25	Integrated Automation	0502-2500	-	-		-	-	-	-	-	-	-	-	-	-
26	Electrical	0502-2600	5,693,475.00	82,003.00		5,775,478.00	5,775,478.00	-	-	5,775,478.00	100.00%	-	277,904.15	(260.69)	277,643.45
27	Communications	0502-2700	-	-		-	-	-	-	-	-	-	-	-	-
28	Electronic Safety and Security	0502-2800	-	-		-	-	-	-	-	-	-	-	-	-
31	Earthwork	0502-3100	5,476,786.00	103,717.00		5,580,503.00	5,539,893.00	40,610.00	-	5,580,503.00	100.00%	-	286.05	(286.05)	0.00
32	Exterior Improvements	0502-3200	-	-		-	-	-	-	-	-	-	-	-	-
33	Utilities	0502-3300	-	-		-	-	-	-	-	-	-	-	-	-
-	Alternates	0506-0000	-	-		-	-	-	-	-	-	-	-	-	-
CO	Change Orders	0508-0000	-	-	2,073,253.90	2,073,253.90	2,161,988.85	(36,023.95)	-	2,125,964.90	102.54%	(52,711.00)	33,518.25	(11,337.95)	22,180.30
	TOTAL CONTRACT AMOUNT		52,266,600.00	(8,233.00)	2,073,253.90	54,331,620.90	54,263,028.31	34,145.38	-	54,297,173.69	99.94%	34,447.21	894,909.20	(418,627.10)	476,282.10

TO OWNER: Mount Greylock Regional School District 1781 Cold Spring Road Williamstown, MA	PROJECT: Mt Greylock Regional High School Bldg	APPLICATION NO: 43	Distribution to:
		APPLICATION DATE: 09/15/20	
		PERIOD TO: 08/31/20	<input type="checkbox"/> OWNER
FROM (CONTRACTOR): Turner Construction Company 1 Computer Dr South Albany, New York 12205	Architect:	PROJECT NO: 160954	<input type="checkbox"/> ARCHITECT
		CONTRACT DATE: 6/30/2016	<input type="checkbox"/> CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	52,266,600.00
2. Net change by Change Orders	2,073,253.90
3. CONTRACT SUM TO DATE (Line 1 ± 2)	54,339,853.90
4. TOTAL COMPLETED & STORED TO DATE (Column I on G703)	54,297,173.69
5. RETAINAGE:	
	476,282.10
Total in Column L of G703)	476,282.10
6. TOTAL EARNED LESS RETAINAGE	53,820,891.59
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	53,368,119.11
8. CURRENT PAYMENT DUE	452,772.48
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	518,962.31

CHANGE ORDER SUMMARY	
Total changes approved in previous months by Owner	
Total approved this Month	
NET CHANGES by Change Order	-

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the Work covered by this Application for Payment has been performed or completed in accordance with the Contract Documents, that the Contractor has paid or will pay subcontractors amounts due in accordance with the subcontract terms and conditions for Work for which previous Certificates for Payment were issued and payments received from the Owner and that current payment shown herein is now due.

CONTRACTOR: Turner Construction Company

By: [Signature] Date: 9/22/20

Name: Carlton E. Stewart III

Title: Vice President

State of: New York

County of: Albany

Subscribed and sworn to before me this 22

day of September, 2020

Notary Public: [Signature]

My Commission Expires July 16, 2023

LORI MARTIN
Notary Public, State of New York
Qualified in Rensselaer County
No. 01BU061261

Commission Expires July 16, 2023

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)
ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

Use Column L on Contracts where variable retainage for line items may apply.

APPLICATION NO: 43

APPLICATION DATE: 9/15/2020

PERIOD TO: 8/31/2020

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
ITEM NO	DESCRIPTION OF WORK	ORIGINAL GMP	GMP CONTINGENCY	HOLD TRANSFERS	CHANGE ORDERS	TOTAL SCHEDULE VALUE	COMMITTED CONTRACT VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	%(I/E)	BALANCE TO FINISH	RETAINAGE 5%
								PREVIOUS APPLICATION	THIS PERIOD					
4 4 4 4 CO CO 8 3 8 CO CO CO	Demolition/Abatement - American Environmental	784,183.00	-	-	-	784,183.00	784,183.00	784,183.00	0.00	0.00	784,183.00	100.00%	-	-
	Demolition/Abatement - American Environmental	3,198,467.00	31,885.00	144,918.00	14,526.00	3,389,796.00	3,389,796.00	3,389,796.00	0.00	0.00	3,389,796.00	100.00%	-	-
	Foundations - Manafort Borthers, Inc.	1,843,657.00	(19.00)	93,145.00	-	1,936,783.00	1,936,783.00	1,936,783.00	-	-	1,936,783.00	100.00%	-	-
	Masonry - Champlain	2,559,217.00	35,647.00	81,220.00	71,196.00	2,747,280.00	2,747,280.00	2,737,280.00	10,000.00	-	2,747,280.00	100.00%	-	-
	Final GMP	2,559,217.00				2,559,217.00	2,541,460.00	2,541,460.00			2,541,460.00	100.00%	-	-
	AL-160 Misc Masonry Changes			81,220.00		81,220.00	81,220.00	81,220.00			81,220.00	100.00%	-	-
	AL-227 Reconcile Masonry Charges		35,647.00			35,647.00	53,404.00	53,404.00			53,404.00	100.00%	-	-
	AL-261 Final Payment Approval					-	-	-			-	0.00%	-	-
	COR-021R1 Through Wall Flashing @ Gym Roof				61,196.00	61,196.00	61,196.00	61,196.00			61,196.00	100.00%	-	-
	COR-094 Champlain Closeout				10,000.00	10,000.00	10,000.00		10,000.00		10,000.00	100.00%	-	-
	Structural Steel - Beauce	1,598,165.00	7,975.00	18,319.00	-	1,624,459.00	1,624,459.00	1,624,459.00	-	-	1,624,459.00	100.00%	-	-
	Misc Metals - Shepard	667,791.00	19,709.00	7,067.00	6,278.00	700,845.00	700,845.00	700,845.00	-	-	700,845.00	100.00%	-	-
	Glue-Laminated - Goodfellow	30,000.00	1,265.00	-	-	31,265.00	31,265.00	31,265.00	-	-	31,265.00	100.00%	-	-
	Arch. Woodwork & Man. Casework - Northeast Interior	1,120,000.00	46,505.00	12,805.00	45,562.00	1,224,872.00	1,224,872.00	1,224,872.00	-	-	1,224,872.00	100.00%	-	-
	Roofing - Greenwood	1,468,000.00	-	45,978.00	18,596.00	1,532,574.00	1,532,574.00	1,532,574.00	-	-	1,532,574.00	100.00%	-	-
	Waterproofing, Damproofing, Caulking - Armani	563,808.00	35,091.00	16,934.00	41,917.00	657,750.00	657,750.00	657,750.00	-	-	657,750.00	100.00%	-	-
	SOFP - Island International	44,817.00	-	10,845.00	2,635.00	58,297.00	58,297.00	58,297.00	-	-	58,297.00	100.00%	-	-
	Doors / Frames / Hardware - Kelley Bros	50,900.00	-	-	-	50,900.00	50,900.00	50,900.00	-	-	50,900.00	100.00%	-	-
	Doors / Frames / Hardware - Kelley Bros	380,954.00	25,340.00	26,859.00	20,110.00	453,263.00	453,263.00	453,263.00	-	-	453,263.00	100.00%	-	-
	Metal Window, Glass & Glazing - Lizotte	744,679.00	2,756.00	91.00	5,394.00	752,920.00	752,920.00	755,972.00	(3,052.00)	-	752,920.00	100.00%	-	-
	Final GMP	744,679.00				744,679.00	744,770.00	744,770.00			744,770.00	100.00%	-	-
	AL-222 Final Payment Approval Manafort			91.00		91.00					-	0.00%	-	-
	AL-246 Replace Power Whips Add Trim to Display		2,756.00			2,756.00	2,756.00		2,756.00		2,756.00	100.00%	-	-
	COR-019R1 Owner Requested Changes C118 & C101				11,202.00	11,202.00	11,202.00	11,202.00			11,202.00	100.00%	-	-
	COR-077 Glass, Meatla Trim & Light Shelf Changes				(5,808.00)	(5,808.00)	(5,808.00)	(5,808.00)	(5,808.00)		(5,808.00)	100.00%	-	-
Metal Panel / Translucent Panel - Total Wall	1,510,400.00	38,409.00	54,169.00	(20,000.00)	1,582,978.00	1,582,978.00	1,582,978.00	-	-	1,582,978.00	100.00%	-	-	
Wood Windows - Curtis Lumber	216,000.00	2,683.00	3,477.00	-	222,160.00	222,160.00	222,160.00	-	-	222,160.00	100.00%	-	-	
Overhead Coiling Doors - Overhead Doors of Pittsfield	61,000.00	366.00	-	-	61,366.00	61,225.00	61,225.00	-	-	61,225.00	99.77%	-	-	
Polycarbonate Panels	-	-	-	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	-	-	4,000.00	100.00%	-	-
COR-024 Furnish Polycarbonate Panels @ Entry Way				4,000.00	4,000.00	4,000.00	4,000.00			4,000.00	100.00%	-	-	
Drywall - Professional Drywall	151,397.00	-	-	-	151,397.00	151,397.00	151,397.00	-	-	151,397.00	100.00%	-	-	
Drywall - Professional Drywall	4,237,300.00	100,849.00	295,968.00	44,346.00	4,678,463.00	4,678,463.00	4,678,463.00	-	-	4,678,463.00	100.00%	-	-	
Painting - Drizos	441,453.00	48,080.00	11,719.00	3,077.00	504,329.00	504,329.00	504,329.00	-	-	504,329.00	100.00%	-	-	

APPLICATION AND CERTIFICATION FOR PAYMENT, containing

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Use Column L on Contracts where variable retainage for line items may apply.

APPLICATION NO: 43

APPLICATION DATE: 9/15/2020

PERIOD TO: 8/31/2020

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
ITEM NO	DESCRIPTION OF WORK	ORIGINAL GMP	GMP CONTINGENCY	HOLD TRANSFERS	CHANGE ORDERS	TOTAL SCHEDULE VALUE	COMMITTED CONTRACT VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	%(I/E)	BALANCE TO FINISH	RETAINAGE
								PREVIOUS APPLICATION	THIS PERIOD					
														5%
	Tile & Resilient Flooring - Berkshire Group	989,477.00	41,297.00	15,264.00	(7,448.00)	1,038,590.00	1,038,590.00	1,080,090.00	(41,500.00)	-	1,038,590.00	100.00%	-	-
9	AL-050 Filed Sub Award	989,477.00				989,477.00	989,477.00	989,477.00			989,477.00	100.00%	-	-
9	AL-105 Slab Access for Mud Set in Areas A & B		35,944.00			35,944.00	35,944.00	35,944.00			35,944.00	100.00%	-	-
31	AL-164 Revise Base Color			5,721.00		5,721.00	5,721.00	5,721.00			5,721.00	100.00%	-	-
9	AL-208 Revised Flooring & T&M		5,353.00	7,271.00		12,624.00	12,624.00		12,624.00		12,624.00	100.00%	-	-
23	AL-208 Revised Flooring & T&M			2,272.00		2,272.00	2,272.00		2,272.00		2,272.00	100.00%	-	-
CO	COR-003 Minor Flooring Type Modifications				3,524.00	3,524.00	3,524.00	3,524.00			3,524.00	100.00%	-	-
CO	COR-008 Upcharge for Alternate Porcelain Floor				22,100.00	22,100.00	22,100.00	22,100.00			22,100.00	100.00%	-	-
CO	COR-036 RFP 068 Alt PE Changes				2,768.00	2,768.00	2,768.00	2,768.00			2,768.00	100.00%	-	-
CO	COR-038 Revise Floor Finishes Areas C&D				20,556.00	20,556.00	20,556.00	20,556.00			20,556.00	100.00%	-	-
CO	COR-090R1 Carepet Tile Reconciliation				(56,396.00)	(56,396.00)	(56,396.00)		(56,396.00)		(56,396.00)	100.00%	-	-
	Wood Flooring - JJ Curran	238,100.00	2,773.00	10,834.00	15,218.00	266,925.00	266,925.00	264,152.00	2,773.00	-	266,925.00	100.00%	-	-
9	Final GMP	238,100.00				238,100.00	238,100.00	238,100.00			238,100.00	100.00%	-	-
9	AL-111 Lower Perm Vapor Barrier			3,653.00		3,653.00	3,653.00	3,653.00			3,653.00	100.00%	-	-
9	AL-144 Additional Court Edge Reducers @ Gym			2,456.00		2,456.00	2,456.00	2,456.00			2,456.00	100.00%	-	-
9	AL-202 Wood Flooring Changes			4,725.00		4,725.00	4,725.00	4,725.00			4,725.00	100.00%	-	-
CO	COR-009 Added Stain, Larger Logo and Add Badminton Lines				15,218.00	15,218.00	15,218.00	15,218.00			15,218.00	100.00%	-	-
9	COR-093 GMP Reconciliation		2,773.00			2,773.00	2,773.00		2,773.00		2,773.00	100.00%	-	-
	Lockers - Construction Specialties	219,251.00	-	4,077.00	-	223,328.00	223,328.00	223,328.00	-	-	223,328.00	100.00%	-	-
	Folding Partitions - CRF Inc	142,500.00	-	1,742.00	12,414.00	156,656.00	156,656.00	156,656.00	-	-	156,656.00	100.00%	-	-
	Specialties - Automation Solutions	187,087.00	27,000.00	5,493.00	2,417.00	221,997.00	221,997.00	221,997.00	-	-	221,997.00	100.00%	-	-
	Signage - AJ Signs	-	5,487.00	54,599.00	344.00	60,430.00	60,430.00	60,430.00	-	-	60,430.00	100.00%	-	-
	Interior Scoreboard - Spectrum	38,214.00	-	-	-	38,214.00	38,214.00	38,214.00	-	-	38,214.00	100.00%	-	-
	Food Service Equipment - Sam Tell & Son	377,370.00	10,000.00	-	-	387,370.00	387,370.00	387,370.00	-	-	387,370.00	100.00%	-	-
	Theater Rigging/Curtains - Limelight Productions	-	48,059.00	230,000.00	-	278,059.00	278,059.00	278,059.00	-	-	278,059.00	100.00%	-	-
	Appliances - Henry's	-	445.00	29,400.00	-	29,845.00	29,845.00	29,845.00	-	-	29,845.00	100.00%	-	-
	Fixed Audience Seating - Robert H Lord	81,530.00	-	4,442.00	-	85,972.00	85,972.00	85,972.00	-	-	85,972.00	100.00%	-	-
	Gym Equipment, Dividers & Bleachers - The Pappas	184,000.00	2,663.00	-	(3,273.00)	183,390.00	183,390.00	183,390.00	-	-	183,390.00	100.00%	-	-
	Window Treatments - Walker Specialties	102,000.00	-	-	-	102,000.00	102,000.00	102,000.00	-	-	102,000.00	100.00%	-	-
	Scaffolding - Safway	99,957.00	-	36,237.00	-	136,194.00	136,194.00	136,194.00	-	-	136,194.00	100.00%	-	-
	Elevator - Schindler	173,094.00	-	6,525.00	-	179,619.00	179,619.00	179,619.00	-	-	179,619.00	100.00%	-	-
	Wheelchair Lift - Garaventa	25,337.00	-	-	-	25,337.00	25,337.00	25,337.00	-	-	25,337.00	100.00%	-	-
14	Final GMP	25,337.00				25,337.00	25,337.00	25,337.00			25,337.00	100.00%	-	-
	Fire Protection - Wolverine	770,891.00	7,972.00	66,445.00	18,366.00	863,674.00	863,674.00	863,674.00	-	-	863,674.00	100.00%	-	-
	Plumbing - Cardillo	50,795.00	-	-	-	50,795.00	50,795.00	50,795.00	-	-	50,795.00	100.00%	-	-
	Mechanical - Adams	109,011.00	-	-	-	109,011.00	109,011.00	109,011.00	-	-	109,011.00	100.00%	-	-

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ITEM NO	DESCRIPTION OF WORK	ORIGINAL GMP	GMP CONTINGENCY	HOLD TRANSFERS	CHANGE ORDERS	TOTAL SCHEDULE VALUE	COMMITTED CONTRACT VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	% (I/E)	BALANCE TO FINISH	RETAINAGE
								PREVIOUS APPLICATION	THIS PERIOD					
	Plumbing & Mechanical - Adams	6,682,506.00	27,341.00	174,885.00	186,549.00	7,071,281.00	7,071,281.00	7,070,096.00	-	-	7,070,096.00	99.98%	1,185.00	176,752.40
22	Plumbing	1,753,275.00				1,753,275.00	1,753,275.00	1,753,275.00			1,753,275.00	100.00%	-	43,831.88
23	Mechanical	4,941,000.00				4,941,000.00	4,941,000.00	4,941,000.00			4,941,000.00	100.00%	-	123,525.00
11	Backcharge to Install Jackets on Kitch Condensing Units	473.00				473.00	473.00	473.00			473.00	100.00%	-	11.83
22	Back Charge Girls Locker Room Due to Bad HW Connection	(12,242.00)				(12,242.00)	(12,242.00)	(7,268.00)			(7,268.00)	59.37%	(4,974.00)	(181.70)
2	Replace BMS Panel Damaged in Storm			17,234.00		17,234.00	17,234.00	17,234.00			17,234.00	100.00%	-	430.85
23	AL-085 AHU DX Sound Attenuation			11,030.00		11,030.00	11,030.00	11,030.00			11,030.00	100.00%	-	275.75
23	AL-086 HRV-1 Remote Condensing Unti			13,151.00		13,151.00	13,151.00	13,151.00			13,151.00	100.00%	-	328.78
26	AL-101R1 Lavatory Faucets			6,211.00		6,211.00	6,211.00	6,211.00			6,211.00	100.00%	-	155.28
22	AL-103 Water Heater Performance for Existing			6,975.00		6,975.00	6,975.00	6,975.00			6,975.00	100.00%	-	174.38
22	AL-104 Expedite Area A Roof Drains			3,025.00		3,025.00	3,025.00	3,025.00			3,025.00	100.00%	-	75.63
23	AL-104 Expedite Area A Roof Drains			4,390.00		4,390.00	4,390.00	4,390.00			4,390.00	100.00%	-	109.75
9	AL-107 RFP-014 Electric Room Changes			969.00		969.00	969.00	969.00			969.00	100.00%	-	24.23
21	AL-114 Fire Tank SOP			13,135.00		13,135.00	13,135.00	13,135.00			13,135.00	100.00%	-	328.38
23	AL-124 Misc HVAC Changes			12,825.00		12,825.00	12,825.00	12,825.00			12,825.00	100.00%	-	320.63
23	AL-125 RFP 049 - RFI 274 Elevator Damper Revisions			1,285.00		1,285.00	1,285.00	1,285.00			1,285.00	100.00%	-	32.13
22	AL-147 Misc Plumbing HVAC Changes			3,000.00		3,000.00	3,000.00	3,000.00			3,000.00	100.00%	-	75.00
23	AL-147 Misc Plumbing HVAC Changes		13,494.00	18,452.00		31,946.00	31,946.00	31,946.00			31,946.00	100.00%	-	798.65
01	AL-149 Temp Heat Exhaust at Area A			1,798.00		1,798.00	1,798.00	1,798.00			1,798.00	100.00%	-	44.95
5	AL-150 ASI-011 Ductwork Mods Beneath DOA-1			10,096.00		10,096.00	10,096.00	10,096.00			10,096.00	100.00%	-	252.40
5	AL-167 Misc Plumbing Changes			27,513.00		27,513.00	27,513.00	27,513.00			27,513.00	100.00%	-	687.83
2	AL-188 Misc Plumbing & HVAC Changes			2,480.00		2,480.00	2,480.00	2,480.00			2,480.00	100.00%	-	62.00
23	AL-188 Misc Plumbing & HVAC Changes			17,099.00		17,099.00	17,099.00	17,099.00			17,099.00	100.00%	-	427.48
22	AL-215 Misc HVAC Changes		5,843.00			5,843.00	5,843.00	5,843.00			5,843.00	100.00%	-	146.08
26	AL-215 Misc HVAC Changes			4,217.00		4,217.00	4,217.00	4,217.00			4,217.00	100.00%	-	105.43
23	AL-228 Plumbing & HVAC T&M		8,004.00			8,004.00	8,004.00	8,004.00			8,004.00	100.00%	-	200.10
CO	COR-026 Stained Glass Exhaust System				15,972.00	15,972.00	15,972.00	15,972.00			15,972.00	100.00%	-	399.30
CO	COR-032 1 Hour Rating @ Non Supporting Beam				2,207.00	2,207.00	2,207.00	2,207.00			2,207.00	100.00%	-	55.18
CO	COR-034 Custodial Closets Adjacent to Elevator Area A				1,174.00	1,174.00	1,174.00	1,174.00			1,174.00	100.00%	-	29.35
CO	COR-036 RFP 068 Alt PE Changes				10,982.00	10,982.00	10,982.00	10,982.00			10,982.00	100.00%	-	274.55
CO	COR-046 Replace Fuel Oil System				77,494.00	77,494.00	77,494.00	77,494.00			77,494.00	100.00%	-	1,937.35
CO	COR-047 4 Offsets & Furnish 1 RTU Platform				4,408.00	4,408.00	4,408.00	4,408.00			4,408.00	100.00%	-	110.20
CO	COR-051 Replace Well Pump				13,081.00	13,081.00	13,081.00	13,081.00			13,081.00	100.00%	-	327.03
CO	COR-058 Water Metering & BMS Tie-In				7,620.00	7,620.00	7,620.00	7,620.00			7,620.00	100.00%	-	190.50
CO	COR-062 Misc Plumbing & Controls Changes				13,646.00	13,646.00	13,646.00	13,646.00			13,646.00	100.00%	-	341.15
CO	COR-066 Furnish Only Materials for Approved NOCs				8,700.00	8,700.00	8,700.00	8,700.00			8,700.00	100.00%	-	217.50
CO	COR-067 Drain Alt PE Praction Valve				1,334.00	1,334.00	1,334.00	1,334.00			1,334.00	100.00%	-	33.35
CO	COR-070 Rebalance Noisy Media Center Return Air Grill				1,014.00	1,014.00	1,014.00	1,014.00			1,014.00	100.00%	-	25.35
CO	COR-074 CD-027 NOC Directives				17,128.00	17,128.00	17,128.00	17,128.00			17,128.00	100.00%	-	428.20
CO	COR-075 CCD-026 NOC Directives				5,630.00	5,630.00	5,630.00	5,630.00			5,630.00	100.00%	-	140.75
CO	COR-086 Ductwork Revisions				3,566.00	3,566.00	3,566.00				-	0.00%	3,566.00	-
CO	COR-089 Fire Protection Squencing				2,593.00	2,593.00	2,593.00				-	0.00%	2,593.00	-
	Electrical - Comalli	217,395.00	-	-	-	217,395.00	217,395.00	217,395.00	-	-	217,395.00	100.00%	-	-
	Electrical - Ferguson	5,327,117.00	82,003.00	228,063.00	277,524.00	5,914,707.00	5,914,707.00	5,990,594.00	-	-	5,990,594.00	101.28%	(75,887.00)	299,529.70
26	Final GMP	5,320,178.00				5,320,178.00	5,266,700.00	5,266,700.00			5,266,700.00	100.00%	-	263,335.00
21	Back Charge Canopy Sprinkler Damage	2,204.00				2,204.00	2,204.00	2,204.00			2,204.00	100.00%	-	110.20
22	Back Charge Girls Locker Room HW Connection	4,974.00				4,974.00	4,974.00	4,974.00			4,974.00	100.00%	-	248.70
01	Back Charge to Purchase Surge Protectors	(900.00)				(900.00)	(900.00)	(900.00)			(900.00)	100.00%	-	(45.00)
01	Back Charge Grab & Go Refrigerator	661.00				661.00	661.00	661.00			661.00	100.00%	-	33.05
26	AL-088 Camera & Server Change			(2,257.00)		(2,257.00)	51,221.00	51,221.00			51,221.00	100.00%	-	2,561.05
26	AL-101R1 Lavatory Faucets			3,121.00		3,121.00	3,121.00	3,121.00			3,121.00	100.00%	-	156.05
26	AL-103 Water Heater Performance for Existing			2,679.00		2,679.00	2,679.00	2,679.00			2,679.00	100.00%	-	133.95
9	AL-107 RFP-014 Electric Room Changes			3,257.00		3,257.00	3,257.00	3,257.00			3,257.00	100.00%	-	162.85
26	AL-115 Add Fire Alarm & Strobe Front Lobby			2,301.00		2,301.00	2,301.00	2,301.00			2,301.00	100.00%	-	115.05
26	AL-131 Misc Electrical MEP Coordination			16,833.00		16,833.00	16,833.00	16,833.00			16,833.00	100.00%	-	841.65
26	AL-138 RFP-055 Digital Signage Player		1,757.00			1,757.00	1,757.00	1,757.00			1,757.00	100.00%	-	87.85
26	AL-146 Misc Electric T&M			85,779.00		85,779.00	85,779.00	85,779.00			85,779.00	100.00%	-	4,288.95
26	AL-165 Misc Electrical Changes			17,408.00		17,408.00	17,408.00	17,408.00			17,408.00	100.00%	-	870.40
4	AL-165 Misc Electrical Changes			47,352.00		47,352.00	47,352.00	47,352.00			47,352.00	100.00%	-	2,367.60
8	AL-165 Misc Electrical Changes			14,282.00		14,282.00	14,282.00	14,282.00			14,282.00	100.00%	-	714.10
7	AL-181 Misc Eletrical Changes			11,285.00		11,285.00	11,285.00	11,285.00			11,285.00	100.00%	-	564.25
10	AL-181 Misc Eletrical Changes			1,410.00		1,410.00	1,410.00	1,410.00			1,410.00	100.00%	-	70.50
26	AL-181 Misc Eletrical Changes		26,427.00	16,035.00		42,462.00	42,462.00	42,462.00			42,462.00	100.00%	-	2,123.10

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PERIOD TO: 8/31/2020

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
ITEM NO	DESCRIPTION OF WORK	ORIGINAL GMP	GMP CONTINGENCY	HOLD TRANSFERS	CHANGE ORDERS	TOTAL SCHEDULE VALUE	COMMITTED CONTRACT VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	%(I/E)	BALANCE TO FINISH	RETAINAGE
								PREVIOUS APPLICATION	THIS PERIOD					
														5%
26	AL-211 Misc Electrical Changes		52,716.00	3,575.00		56,291.00	56,291.00	56,291.00			56,291.00	100.00%	-	2,814.55
23	AL-211 Misc Electrical Changes			5,003.00		5,003.00	5,003.00	5,003.00			5,003.00	100.00%	-	250.15
26	AL-226 Replace Floor Boxes		1,103.00			1,103.00	1,103.00	1,103.00			1,103.00	100.00%	-	55.15
CO	COR-001 Operable Partition				1,617.00	1,617.00	1,617.00	1,617.00			1,617.00	100.00%	-	80.85
CO	COR-011 RFP-017 Bulletin 20 Lighting Controls				14,852.00	14,852.00	14,852.00	14,852.00			14,852.00	100.00%	-	742.60
CO	COR-012 RFP-017 Bulletin 20 Lighting Controls				12,625.00	12,625.00	12,625.00	12,625.00			12,625.00	100.00%	-	631.25
CO	COR-013 RFP-020, 023 Lighting Controls, Clarifications				10,841.00	10,841.00	10,841.00	10,841.00			10,841.00	100.00%	-	542.05
CO	COR-015 Owner Requested Electrical Changes				18,643.00	18,643.00	18,643.00	18,643.00			18,643.00	100.00%	-	932.15
CO	COR-017 Bulletin 38R1 Auditorium Electrical Revisions				13,660.00	13,660.00	13,660.00	13,660.00			13,660.00	100.00%	-	683.00
CO	COR-025 Added Power & Data				21,213.00	21,213.00	21,213.00	21,213.00			21,213.00	100.00%	-	1,060.65
CO	COR-026 Stained Glass Exhaust System				4,380.00	4,380.00	4,380.00	4,380.00			4,380.00	100.00%	-	219.00
CO	COR-028R1 Lighting Changes, APC UPS & Hand Dryer				16,356.00	16,356.00	16,356.00	16,356.00			16,356.00	100.00%	-	817.80
CO	COR-034 Custodial Closets Adjacent to Elevator Area A				9,393.00	9,393.00	9,393.00	9,393.00			9,393.00	100.00%	-	469.65
CO	COR-035 Parking Lot Lighting & Conduit				162,505.00	162,505.00	162,505.00	162,505.00			162,505.00	100.00%	-	8,125.25
CO	COR-036 RFP 068 Alt PE Changes				6,325.00	6,325.00	6,325.00	6,325.00			6,325.00	100.00%	-	316.25
CO	COR-044 Data Drops, Gang Mud Rings				22,474.00	22,474.00	22,474.00	22,474.00			22,474.00	100.00%	-	1,123.70
CO	COR-060R1 Misc Electrical Changes				16,953.00	16,953.00	16,953.00	16,953.00			16,953.00	100.00%	-	847.65
CO	COR-069 Electrical Changes per CCD020R1 & 023				9,999.00	9,999.00	9,999.00	9,999.00			9,999.00	100.00%	-	499.95
CO	COR-075 CCD-026 NOC Directives				9,672.00	9,672.00	9,672.00	9,672.00			9,672.00	100.00%	-	483.60
CO	COR-081 Add 120V per CCD-030				1,903.00	1,903.00	1,903.00	1,903.00			1,903.00	100.00%	-	95.15
CO	COR-095 Ferguson Electric Closeout				(75,887.00)	(75,887.00)	(75,887.00)				-	0.00%	(75,887.00)	-
	Electrical - DLC	-	-	-	19,074.00	19,074.00	19,074.00	19,074.00	-	-	19,074.00	100.00%	-	-
	Rammed Aggregate Piers - Hayward Baker	103,500.00	-	-	-	103,500.00	103,500.00	103,500.00	-	-	103,500.00	100.00%	-	-
	Rammed Aggregate Piers - Helical Drilling	276,394.00	-	(611.00)	-	275,783.00	275,783.00	275,783.00	-	-	275,783.00	100.00%	-	-
	Sitework - Wm J Keller	4,554,941.00	103,717.00	236,615.00	1,112,126.00	6,007,399.00	6,007,399.00	6,007,399.00	-	-	6,007,399.00	100.00%	-	-
	Sitework - JH Maxymillian	338,351.00	-	-	-	338,351.00	338,351.00	338,351.00	-	-	338,351.00	100.00%	-	-
	General Requirements	591,443.00	104,411.00	5,499.00	53,807.00	755,160.00	-	699,468.00	55,692.00	-	755,160.00	100.00%	-	-
	Holds, Yet to Buys & Allowances	1,933,023.00	-	(1,933,023.00)	-	-	-	-	-	-	-	0.00%	-	-
CC	Contingency	1,084,585.00	(1,084,585.00)	-	-	-	-	-	-	-	-	0.00%	-	-
	Total Direct Work	46,570,057.00	(224,876.00)	-	1,944,755.00	48,289,936.00	47,534,635.00	48,340,584.00	23,913.00	-	48,364,497.00	100.15%	-74,702.00	476,282.10
	General Conditions	2,656,680.00	216,643.00	-	20,180.00	2,893,503.00	2,893,503.00	2,873,323.00	20,180.00	-	2,893,503.00	100.00%	-	0.00
	CCIP & GL	1,348,655.00	-	-	(20,248.10)	1,328,406.90	1,328,406.90	1,289,983.40	(19,145.77)	-	1,270,837.63	95.67%	57,569.27	0.00
	Insurance - Payment & Performance Bond	419,000.00	-	-	17,017.00	436,017.00	436,017.00	385,429.00	-	-	385,429.00	88.40%	50,588.00	0.00
	FEE	1,272,208.00	-	-	111,550.00	1,383,758.00	1,383,758.00	1,373,708.91	9,198.15	-	1,382,907.06	99.94%	850.94	0.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

Invoice No. PAGE 1 OF 2 PAGE

TO (OWNER): PROJECT: Mt. Greylock Regional High School
Mt. Greylock Regional School District
1781 Cold Spring Road
Williamstone, MA 01267
Project # 160954
1781 Cold Spring Road
Williamstone, MA 01267

APPLICATION NO: 17-final Distribution to:
☐ OWNER

PERIOD TO: 30-Sep-20 ☒ CONTRACTOR

FROM (CONTRACTOR): Champlain Masonry, Inc
P.O. Box 2695
Pittsfield MA 01202
VIA: Turner Construction
1 Computer Dr., Ste. 3
Albany, NY 12205-1651

ARCHITECT'S PROJECT NO: 470008379 ☐ JOB COPY
☐ COST DEPARTMENT
☐ ACCTS RECEIVABLE

CONTRACT DATE: 2-Apr-17

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL	\$0.00	\$0.00
Approved this Month		
Number	Date Approved	
1	6/30/2017	\$11,130.00
2	2/14/2018	\$61,196.00
3	5/22/2018	\$81,220.00
4	3/22/2019	\$53,404.00
		\$10,000.00
TOTALS		\$216,950.00
Net change by Change Orders		216,950.00

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Champlain Masonry
P.O. Box 2695
Pittsfield, Ma. 01202

BY: Jeffrey Cantarella, President

DATE: 9-21-2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	2,530,330.00
2. Net change By Change Orders	\$	216,950.00
3. CONTRACT SUM TO DATE (Line 1 + Line 2)	\$	2,747,280.00
4. TOTAL COMPLETED & STORED TO DATE	\$	2,737,279.90
(Column G on G703)		
5. RETAINAGE:		
a. 0.0% of Completed Work	\$	0.00
b. of Stored Material	\$	

Total Retainage (Line 5a + 5b or

Total in Column I of G703) \$ 136,864.00

6. TOTAL EARNED LESS RETAINAGE \$ 2,600,415.91
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate) \$ 2,600,415.91

8. CURRENT PAYMENT DUE \$ 146,864.00

9. BALANCE TO FINISH, PLUS RETAINAGE \$
(Line 3 less Line 6)

State of: MASSACHUSETTS County of: Berkshire
Subscribed and sworn before me this 21 day of Sept 2020

Notary Public:

My Commission expires:

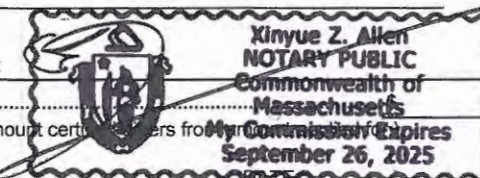
AMOUNT CERTIFIED

(Attach explanation if amount differs from Certificate)

ARCHITECT:

By:

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.



CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G 702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

Champlain Masonry, Inc.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER : 17 - final

APPLICATION DATE : 22-Sep-20

PERIOD TO : 30-Sep-20

Project No: 470008379

Mt. Greylock Regional High School

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD		TOTAL COMPLETE AND STORED TO DATE (D+E+F)	% (G / C)		
	SUBMITTALS	3,500.00	3,500.00			3,500.00	100%	0.00	0.00
	SHOP DRAWINGS	3,500.00	3,500.00			3,500.00	100%	0.00	0.00
	MOCK UPS	2,000.00	2,000.00			2,000.00	100%	0.00	0.00
									0.00
									0.00
									0.00
	BUILDING A - MATERIAL								0.00
	Brick 49716 Norman	99,500.00	99,500.00			99,500.00	100%	0.00	0.00
	Precast	25,135.00	25,135.00			25,135.00	100%	0.00	0.00
	Stone Veneer	20,140.00	20,140.00			20,140.00	100%	0.00	0.00
	Mortar @ Stone, Brick & PC	23,265.00	23,265.00			23,265.00	100%	0.00	0.00
	CMU Elevator	10,134.00	10,134.00			10,134.00	100%	0.00	0.00
	Grout & Rebar	47,528.00	47,528.00			47,528.00	100%	0.00	0.00
	4" Roxul Ins.	24,892.00	24,892.00			24,892.00	100%	0.00	0.00
	Veneer Anchor System	11,790.00	11,790.00			11,790.00	100%	0.00	0.00
	SS Flashing, Stripped In	8,226.00	8,226.00			8,226.00	100%	0.00	0.00
	Clean Brick, Stone & PC	12,446.00	12,446.00			12,446.00	100%	0.00	0.00
									0.00
	Drill & Epoxny	914.00	914.00			914.00	100%	0.00	0.00
									0.00
									0.00
	Wire, Weeps, Mortar Ner & Misc.	8,226.00	8,226.00			8,226.00	100%	0.00	0.00
	CMU Stairwells A1 & A2	40,000.00	40,000.00			40,000.00	100%	0.00	0.00
	CMU Interior 1,2, & 3rd Floor	45,000.00	45,000.00			45,000.00	100%	0.00	0.00
									0.00
									0.00
	Scaffolding	90,000.00	90,000.00			90,000.00	100%	0.00	0.00
	Equipment	20,000.00	20,000.00			20,000.00	100%	0.00	0.00
	TOTAL	496,196.00	496,196.00	0.00	0.00	496,196.00	100%	0.00	0.00

CONTINUATION SHEET

AIA DOCUMENT G703

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Champlain Masonry, Inc.

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APPLICATION NUMBER : 17 - final

APPLICATION DATE : 22-Sep-20

PERIOD TO : 30-Sep-20

Project No: 470008379

Mt. Greylock Regional High School

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETE AND STORED TO DATE (D+E+F)	H % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE 0%
			FROM PREVIOUS APPLICATION	THIS PERIOD					
		496,196.00	496,196.00	0.00	0.00	496,196.00	100%	0.00	0.00
	BUILDING A - LABOR								
	Brick Norman	257,000.00	257,000.00			257,000.00	100%	0.00	0.00
	Precast	54,000.00	54,000.00			54,000.00	100%	0.00	0.00
	Stone Veneer	35,000.00	35,000.00			35,000.00	100%	0.00	0.00
	Mortar @ Stone, Brick & PC	3,656.00	3,656.00			3,656.00	100%	0.00	0.00
	CMU Elevator	55,000.00	55,000.00			55,000.00	100%	0.00	0.00
	Grout & Rebar	40,000.00	40,000.00			40,000.00	100%	0.00	0.00
	4" Roxul Ins.	50,000.00	50,000.00			50,000.00	100%	0.00	0.00
	Veneer Anchor System	27,100.00	27,100.00			27,100.00	100%	0.00	0.00
	SS Flashing, Stripped In	10,054.00	10,054.00			10,054.00	100%	0.00	0.00
	Clean Brick, Stone & PC	37,420.00	37,420.00			37,420.00	100%	0.00	0.00
									0.00
	Drill & Epoxy	1,371.00	1,371.00			1,371.00	100%	0.00	0.00
									0.00
									0.00
	Wire, Weeps, Mortar Net & Misc.	5,484.00	5,484.00			5,484.00	100%	0	0.00
	CMU Stairwells A1 & A2	111,030.00	111,030.00			111,030.00	100%	0.00	0.00
	CMU Interior 1,2,& 3rd Floor	123,852.00	123,852.00			123,852.00	100%	0.00	0.00
									0.00
									0.00
	BUILDING B MATERIAL								0.00
	Brick Modular	8,020.00	8,020.00			8,020.00	100%	0.00	0.00
	Cut, Demo & Patch Ext. Brick	8,199.00	8,199.00			8,199.00	100%	0.00	0.00
	Patch New Doors	12,226.00	12,226.00			12,226.00	100%	0.00	0.00
	PC Sills	4,199.00	4,199.00			4,199.00	100%	0.00	0.00
	SGT Patching	8,113.00	8,113.00			8,113.00	100%	0.00	0.00
	CMU Interior	29,850.00	29,850.00			29,850.00	100%	0.00	0.00
	Veneer Anchoring	1,651.00	1,651.00			1,651.00	100%	0.00	0.00
	TOTAL	1,379,421.00	1,379,421.00	0.00	0.00	1,379,421.00	100%	0	0.00

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G 702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

Champlain Masonry, Inc.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER : 17 - final

APPLICATION DATE : 22-Sep-20

PERIOD TO : 30-Sep-20

Project No: 470008379

Mt. Greylock Regional High School

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD		TOTAL COMPLETE AND STORED TO DATE (D+E+F)	% (G / C)		
		1,379,421.00	1,379,421.00	0.00	0.00	1,379,421.00	100%	0.00	0.00
	AREA B MATERIAL CONTINUED								
	SS Flashing	5,285.00	5,285.00			5,285.00	100%	0.00	0.00
	Clean Brick	548.00	548.00			548.00	100%	0.00	0.00
	Drill & Epoxy	1,371.00	1,371.00			1,371.00	100%	0.00	0.00
	Wire, Weeps & Mortar Net	10,226.00	10,226.00			10,226.00	100%	0.00	0.00
	Roxul Insulation	2,917.00	2,917.00			2,917.00	100%	0.00	0.00
	Grout & Rebar	14,968.00	14,968.00			14,968.00	100%	0.00	0.00
									0.00
	Scaffolding	32,420.00	32,420.00			32,420.00	100%	0.00	0.00
	Equipment	9,855.00	9,855.00			9,855.00	100%	0.00	0.00
									0.00
	AREA B LABOR								0.00
	Brick Modular	30,061.00	30,061.00			30,061.00	100%	0.00	0.00
	Cut, Demo & Patch Ext. Brick	65,410.00	65,410.00			65,410.00	100%	0.00	0.00
	Patch New Doors	26,000.00	26,000.00			26,000.00	100%	0.00	0.00
	PC Sills 52	6,113.00	6,113.00			6,113.00	100%	0.00	0.00
	SGT Patching	22,640.00	22,640.00			22,640.00	100%	0	0.00
	CMU Interior	33,710.00	33,710.00			33,710.00	100%	0.00	0.00
	Veneer Anchoring	1,462.00	1,462.00			1,462.00	100%	0.00	0.00
	SS Flashing	3,199.00	3,199.00			3,199.00	100%	0.00	0.00
	Clean Brick	2,193.00	2,193.00			2,193.00	100%	0.00	0.00
	Drill & Epoxy	3,650.00	3,650.00			3,650.00	100%	0.00	0.00
	Wire, Weeps & Mortar Net	6,398.00	6,398.00			6,398.00	100%	0.00	0.00
	Roxul Insulation	6,398.00	6,398.00			6,398.00	100%	0.00	0.00
	Grout & Rebar	15,680.00	15,680.00			15,680.00	100%	0.00	0.00
	BUILDING C - MATERIAL								0.00
	Brick Modular	2,455.00	2,455.00			2,455.00	100%	0.00	0.00
	Precast	5,712.00	5,712.00			5,712.00	100%	0.00	0.00
	Stone Veneer	24,006.00	24,006.00			24,006.00	100%	0.00	0.00
	TOTAL	1,712,098.00	1,712,098.00	0.00	0.00	1,712,098.00	100%	0	0.00

AIA DOCUMENT G703 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1983 EDITION * AIA * (C) 1983

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006

PAGE 4 OF 7

G703 - 1983

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G 702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

Champlain Masonry, Inc.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER : 17 - final

APPLICATION DATE : 22-Sep-20

PERIOD TO : 30-Sep-20

Project No: 470008379

Mt. Greylock Regional High School

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD		TOTAL COMPLETE AND STORED TO DATE (D+E+F)	% (G / C)		
		1,712,098.00	1,712,098.00		0.00	1,712,098.00	100%	0.00	0%
	BUILDING C - MATERIAL CONTINUED								
	Mortar @ Stone, Brick & PC	10,283.00	10,283.00			10,283.00	100%	0.00	0.00
	CMU Firewalls	14,346.00	14,346.00			14,346.00	100%	0.00	0.00
	Grout & Rebar	23,032.00	23,032.00			23,032.00	100%	0.00	0.00
	4" Roxul Insulation	4,570.00	4,570.00			4,570.00	100%	0.00	0.00
	SS Flashing & Stripped In	16,450.00	16,450.00			16,450.00	100%	0.00	0.00
	Clean Brick, Stone & PC	2,285.00	2,285.00			2,285.00	100%	0.00	0.00
	Drill & Epoxy	1,828.00	1,828.00			1,828.00	100%	0.00	0.00
	Wire, Weeps, Mortar Net & Misc.	8,825.00	8,825.00			8,825.00	100%	0.00	0.00
	Stone Seat Walls	9,414.00	9,413.90			9,413.90	100%	0.10	0.00
	Brick Norman	2,300.00	2,300.00			2,300.00	100%	0.00	0.00
									0.00
									0.00
	Scaffolding	20,000.00	20,000.00			20,000.00	100%	0.00	0.00
	Equipment	5,000.00	5,000.00			5,000.00	100%	0.00	0.00
									0.00
	BUILDING C - LABOR								0.00
	Brick Modular	7,365.00	7,365.00			7,365.00	100%	0.00	0.00
	Precast	9,140.00	9,140.00			9,140.00	100%	0.00	0.00
	Stone Veneer	78,018.00	78,018.00			78,018.00	100%	0.00	0.00
	Mortar @ Stone, Brick & PC	2,742.00	2,742.00			2,742.00	100%	0.00	0.00
	CMU Firewalls	38,484.00	38,484.00			38,484.00	100%	0.00	0.00
	Grout & Rebar	25,000.00	25,000.00			25,000.00	100%	0.00	0.00
	4" Roxul Insulation	11,425.00	11,425.00			11,425.00	100%	0.00	0.00
	SS Flashing & Stripped In	13,710.00	13,710.00			13,710.00	100%	0.00	0.00
	Clean Brick, Stone & PC	6,855.00	6,855.00			6,855.00	100%	0.00	0.00
	Drill & Epoxy	2,742.00	2,742.00			2,742.00	100%	0.00	0.00
	Wire, Weeps, Mortar Net & Misc.	4,570.00	4,570.00			4,570.00	100%	0.00	0.00
	TOTAL	2,030,482.00	2,030,481.90	0.00	0.00	2,030,481.90	100%	0.10	0.00

AIA DOCUMENT G703 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1983 EDITION * AIA * (C) 1983

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006

PAGE 5 OF 7

G703 - 1983

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G 702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

Champlain Masonry, Inc.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER : 17 - final

APPLICATION DATE : 22-Sep-20

PERIOD TO : 30-Sep-20

Project No: 470008370

Mt. Greylock Regional High School

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			WORK COMPLETED		THIS PERIOD		TOTAL COMPLETE AND STORED TO DATE (D+E+F)	% (G / C)		
			FROM PREVIOUS APPLICATION							
		2,030,482.00	2,030,481.90	0.00	0.00	2,030,481.90	100%	0.10	0.00	
	BUILDING C - LABOR CONTINUED									
	Stone Seat Walls	46,614.00	46,614.00			46,614.00	100%	0.00	0.00	
	Brick Norman	11,855.00	11,855.00			11,855.00	100%	0.00	0.00	
	Demo Pockets \$ Patch	10,000.00	10,000.00			10,000.00	100%	0.00	0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
	BUILDING D MATERIAL								0.00	
	Brick Modular	12,968.00	12,968.00			12,968.00	100%	0.00	0.00	
	Precast	3,199.00	3,199.00			3,199.00	100%	0.00	0.00	
	Stone Veneer	3,199.00	3,199.00			3,199.00	100%	0.00	0.00	
	Mortar @ Stone, Brick & PC	2,980.00	2,980.00			2,980.00	100%	0.00	0.00	
	CMU Exterior	11,791.00	11,791.00			11,791.00	100%	0.00	0.00	
	CMU Interior	30,874.00	30,874.00			30,874.00	100%	0.00	0.00	
	Veneer Anchoring System	2,313.00	2,313.00			2,313.00	100%	0.00	0.00	
	SS Flashing	2,193.00	2,193.00			2,193.00	100%	0.00	0.00	
	Clean Brick & Stone	685.00	685.00			685.00	100%	0.00	0.00	
	Cutting In Doors & Misc.	16,710.00	16,710.00			16,710.00	100%	0.00	0.00	
	Drill & Epoxy	1,371.00	1,371.00			1,371.00	100%	0.00	0.00	
									0.00	
	Wire, Weeps & Mortar Net	7,312.00	7,312.00			7,312.00	100%	0.00	0.00	
	Roxul Insulation	4,086.00	4,086.00			4,086.00	100%	0.00	0.00	
									0.00	
									0.00	
									0.00	
									0.00	
	TOTAL	2,198,632.00	2,198,631.90	0.00	0.00	2,198,631.90	100%	0.10	0.00	

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G 702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

Champlain Masonry, Inc.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER : 17 - final

APPLICATION DATE : 22-Sep-20

PERIOD TO : 30-Sep-20

Project No: 470008379

Mt. Greylock Regional High School

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETE AND STORED TO DATE (D+E+F)	H % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
		2,198,632.00	2,198,631.90	0.00	0.00	2,198,631.90	100%	0.10	0.00
	BUILDING D MATERIAL CONTINUED								
	SGT	6,855.00	6,855.00			6,855.00	100%	0.00	0.00
	Grout & Rebar	8,226.00	8,226.00			8,226.00	100%	0.00	0.00
									0.00
									0.00
	Scaffolding	20,000.00	20,000.00			20,000.00	100%	0.00	0.00
	Equipment	10,000.00	10,000.00			10,000.00	100%	0.00	0.00
									0.00
	BUILDING D LABOR								0.00
	Brick Modular	35,904.00	35,904.00			35,904.00	100%	0.00	0.00
	Precast	3,976.00	3,976.00			3,976.00	100%	0.00	0.00
	Stone Veneer	23,253.00	23,253.00			23,253.00	100%	0.00	0.00
	Mortar @ Stone, Brick & PC	2,000.00	2,000.00			2,000.00	100%	0.00	0.00
	CMU Exterior	28,297.00	28,297.00			28,297.00	100%	0.00	0.00
	CMU Interior	70,673.00	70,673.00			70,673.00	100%	0.00	0.00
	Veneer Anchoring System	2,742.00	2,742.00			2,742.00	100%	0.00	0.00
	SS Flashing	3,839.00	3,839.00			3,839.00	100%	0.00	0.00
	Clean Brick & Stone	2,742.00	2,742.00			2,742.00	100%	0.00	0.00
	Cutting In Doors & Misc.	52,270.00	52,270.00			52,270.00	100%	0.00	0.00
	Drill & Epoxy	3,656.00	3,656.00			3,656.00	100%	0.00	0.00
	Wire, Weeps & Mortar Net	14,624.00	14,624.00			14,624.00	100%	0.00	0.00
	Roxul Insulation	9,140.00	9,140.00			9,140.00	100%	0.00	0.00
	SGT	16,710.00	16,710.00			16,710.00	100%	0.00	0.00
	Grout & Rebar	16,791.00	16,791.00			16,791.00	100%	0.00	0.00
									0.00
	Change Order #1	11,130.00	11,130.00			11,130.00	100%	0.00	0.00
	Change Order #2	61,196.00	61,196.00			61,196.00	100%	0.00	0.00
	Change Order #3	81,220.00	81,220.00			81,220.00	100%	0.00	0.00
	Change Order #4	53,404.00	53,404.00			53,404.00	100%	0.00	0.00
		10,000.00		10,000.00		10,000.00	100%	0.00	0.00
	TOTAL	2,747,280.00	2,737,279.90	10,000.00	0.00	2,747,279.90	100%	0.10	0.00

APPLICATION AND CERTIFICATE FOR PAYMENT

To(OWNER): Turner Construction Company
1 Computer Drive
Albany, NY 12205

Project: Mt. Greylock Regional HS
1781 Cold Spring Rd
Williamstown, MA 02167

Application No: 15
Invoice No: 5324
Period To: 5/1/2020

From: Lizotte Glass Inc.
390 Race Street
Holyoke, MA 01040

Via(Architect): Perkins Eastman
20 Ashburton Place, 8th Floor
Boston, MA 02108

Contractor's Project No:

Contract Date: 4/18/2017

Contract For: Mt Greylock Regional HS

CONTRACTOR'S APPLICATION FOR PAYMENT

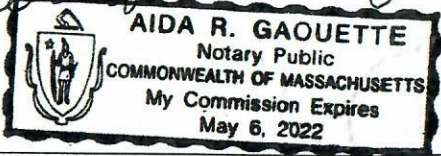
Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, is attached.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	228,450.00	0.00
Approved this month	5,139.00	8,191.00
TOTALS	233,589.00	8,191.00
Net change by change orders	225,398.00	

1. ORIGINAL CONTRACT SUM.....	\$	527,522.00
2. Net change by Change Orders.....	\$	225,398.00
3. CONTRACT SUM TO DATE(Line 1 +/- 2).....	\$	752,920.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	752,920.00
(Column G on G703)		
5. RETAINAGE(Column I on G703).....	\$	0.00
6. TOTAL EARNED LESS RETAINAGE.....	\$	752,920.00
(Line 4 less Line 5)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	718,173.40
(Line 6 from prior Certificate)		
8. SALES TAX.....	\$	0.00
9. CURRENT PAYMENT DUE.....	\$	34,746.60
10. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	0.00
(Line 3 less Line 6)		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

State of: MA County of: Hampden
Subscribed and sworn to before me this 1 day of May 2020
Notary Public: Aida R. Gaolette
My Commission expires: 5/6/2022



CONTRACTOR: Lizotte Glass Inc.
by: Theodore LeBlanc, President Date: 5/1/2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:
By _____ Date _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.

Application Number: 15
Application Date: 5/1/2020
Period To: 5/1/2020
Project No:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK BILLED		F MATERIALS STORED THIS PERIOD	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREV. APPLICATION (D+E+F)	THIS PERIOD			% G/C	
1	STORE FRONTS/ENTRANCES	206,974.00	206,974.00	0.00	0.00	206,974.00	100	0.00
2	AUTOMATIC DOORS	7,425.00	7,425.00	0.00	0.00	7,425.00	100	0.00
3	GLASS - EXTERIOR	47,449.00	47,449.00	0.00	0.00	47,449.00	100	0.00
4	GLASS - INTERIOR	37,345.00	37,345.00	0.00	0.00	37,345.00	100	0.00
5	WINDOWS	26,258.00	26,258.00	0.00	0.00	26,258.00	100	0.00
6	CHALKING/ANCHORS/MISC	3,085.00	3,085.00	0.00	0.00	3,085.00	100	0.00
7	LIFTS & STAGING	6,500.00	6,500.00	0.00	0.00	6,500.00	100	0.00
8	LABOR - FABRICATION	23,652.00	23,652.00	0.00	0.00	23,652.00	100	0.00
9	LABOR - INSTALLATION	153,216.00	153,216.00	0.00	0.00	153,216.00	100	0.00
10	SHOP DRAWINGS/SUBMITTALS	4,500.00	4,500.00	0.00	0.00	4,500.00	100	0.00
11	BONDS	11,118.00	11,118.00	0.00	0.00	11,118.00	100	0.00
12	C/O #1 Additiona Exterior Glass	217,248.00	217,248.00	0.00	0.00	217,248.00	100	0.00
13	C/O#3 Changes for Rooms	11,202.00	11,202.00	0.00	0.00	11,202.00	100	0.00
14	C/O#4 Rivise poser wips	110.00	0.00	110.00	0.00	110.00	100	0.00
15	C/O#5 Add metal trim	2,394.00	0.00	2,394.00	0.00	2,394.00	100	0.00
16	C/O#6 Replace power supply	252.00	0.00	252.00	0.00	252.00	100	0.00
17	C/O#7 Simplify windows	-5,729.00	0.00	-5,729.00	0.00	-5,729.00	100	0.00
18	C/O#8 Add aluminum trim	2,383.00	0.00	2,383.00	0.00	2,383.00	100	0.00
19	C/O#9 Credit light shelves	-2,462.00	0.00	-2,462.00	0.00	-2,462.00	100	0.00
	Totals	752,920.00	755,972.00	-3,052.00	0.00	752,920.00	100	0.00

TO GENERAL CONTRACTOR:
Turner Construction Company
1 Computer Drive South
Albany, NY 12205

PROJECT: Mount Greylock
Regional
High School

APPLICATION NO: 9 -Final w/ Retainage

PERIOD TO: 1/31/19

FROM SUBCONTRACTOR:
Berkshire Carpet, Inc.
441 Curran Hwy
North Adams, MA 01247

PROJECT NO.: 160954

SUBCONTRACT DATE: 4/05/17

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

- | | | |
|---|----|--------------|
| 1. ORIGINAL CONTRACT SUM | \$ | 989,477.00 |
| 2. Net change by Change Orders | \$ | 49,113.00 |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | \$ | 1,038,590.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | 1,038,590.00 |
| 5. RETAINAGE: | | |
| a. 5 % of Completed Work (Column D + E on G703) | \$ | |
| b. 5 % of Stored Material (Column F on G703) | \$ | |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | \$ | |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | \$ | |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 1,026,085.50 |
| 8. CURRENT PAYMENT DUE | \$ | 12,504.50 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | 0.00 |

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by General Contractor	90,613.00	
Total approved this Month	14,896.00	-56,396.00
TOTALS		
NET CHANGES by Change Order	\$49,113.00	

CERTIFICATE OF THE SUBCONTRACTOR

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and Turner Construction Company relating to the above referenced project. I also certify that all laborers, materialmen, suppliers, contractors, and subcontractors used on or in connection with the performance of this contract have been paid in full, except as noted on reverse side. I further certify that I have complied with all Federal, State, and Local tax laws, including Social Security laws and Unemployment Compensation laws and Workmen's Compensation laws insofar as applicable to the performance of this Contract. Furthermore, in consideration of the payments received, and upon receipt of the amount of this request, the undersigned does hereby waive, release and relinquish any and all claims under any applicable surety bond, rights of lien upon the above premises, and causes of action which the undersigned may now have or hereafter acquire.

SUBCONTRACTOR:

By: [Signature] Date: 7/30/2020

State of: Massachusetts County of: Berkshire
Subscribed and sworn to before me this 30th day of July 2020
Notary Public: Shannan M Lapointe
My Commission expires: Feb 14, 2025

Shannan M Lapointe

SHANNAN M. LAPOINTE

THE AMERICAN INSTITUTE OF ARCHITECTS, Notary Public, N.W., WASHINGTON, DC 20006-5292

Commonwealth of Massachusetts
My Commission Expires
February 14, 2025

Pay Application Form - Page 2

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

SUBCONTRACTOR NAME: Berkshire Carpet, Inc.

Subcontractor's signed certification is attached.

APPLICATION NUMBER: 9 - Final

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 1/31/19

Use Column I on Contracts where variable retainage for line items may apply.

PROJECT NO: 160954

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
ORIG	Furnish & Install:								
RES	Resilient	436,925.00	436,925.00			436,925.00	100%	0.00	
CER	Tile	552,552.00	552,552.00			552,552.00	100%	0.00	
CO1	Slab Recess A&B	35,944.00	35,944.00			35,944.00	100%	0.00	
CO2	ASI-008	3,524.00	3,524.00			3,524.00	100%	0.00	
CO3	Porcelain Tile Change	22,100.00	22,100.00			22,100.00	100%	0.00	
CO4	Base Color Change	5,721.00	5,721.00			5,721.00	100%	0.00	
CO5	Phys Ed B156 Change	2,768.00	2,768.00			2,768.00	100%	0.00	
CO6	RFP082 - Cor-038	20,556.00	20,556.00			20,556.00	100%	0.00	
CO7	PCO 444, 445, 528	14,896.00		14,896.00		14,896.00	100%	0.00	
CO8	Deduction	-\$56,396.00		-\$56,396.00		-\$56,396.00	100%	0.00	
GRAND TOTALS		\$1,038,590.00	\$1,080,090.00	-\$41,500.00	\$0.00	\$1,038,590.00	100%	\$0.00	

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side) PAGE 1 #REF!

TO CONTRACTOR: **Turner Construction Co.**

PROJECT: **Mt Greylock HS**

APPLICATION NO: **9 FINAL**

Distribution to:
☐ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐ OTHER

FROM SUBCONTRACTOR: **J. J. Curran & Son, Inc.**
501 S. Pearl Street
Albany, NY 12202

VIA ARCHITECT: **Perkins Eastman**

PERIOD TO: **12/31/2019**

PROJECT NOS: **160954**

CONTRACT DATE: **5/20/2017**

INVOICE: **M7028-09**

CONTRACT FOR: **Gym & Stage Floor**

CONTRACTORS APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in conjunction with the Contract.
 Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 238,100.00
2. Net change by CHANGE ORDERS \$ 74,934.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 313,034.00
4. TOTAL COMPLETED & STORED TO DATE \$ 313,034.00
 (Column G on G703)
5. RETAINAGE :
 a. 0.0% of Completed Work \$ 0.00
 (Columns D + E on G703)
 b. 0.0% % of Stored Material \$
 (Columns F on G703)
 Total Retainage (Line 5a + 5b or
 Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 313,034.00
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate) \$ 294,626.19
8. CURRENT PAYMENT DUE \$ 18,407.81
9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	72,161.00	
Total approved this Month	2,773.00	
TOTALS	74,934.00	0.00
NET CHANGES by Change Order		74,934.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown here in is now due.

SUBCONTRACTOR:

By: Tracey Curran

Date: 09/16/20

State of: New York

County of: Albany

Subscribed and sworn to before me this 16 day of Sept 2020

Notary Public:

My Commission expires:

Sherry A. McClenahan
10/31/22

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This certificate is not negotiable, The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



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CAUTION: You should use an original AIA document which had this caution printed in red. An original assures that changes will not be altered by photocopying. If photocopies occur when documents are reproduced.

From: J.J. Curran & Son, Inc.
 Jobld: M7028 Mount Greylock Regional School
 1781 Cold Spring Road
 Williamstown, MA 01267

Page no: 2
 Application no: 9
 Application date: 9/16/20
 Period to: 9/16/20
 Architect's Project No:

A	B	C	D	E	F	G	H	I	
Item No.	Description of Work	Scheduled Value	----- Work Completed ----- Previous Application	This Period	Materials Stored (not in D or E)	Total Completed and Stored to Date (D+E+F)	% (G/C)	Balance to Finish (C-G)	Retainage
1	Bonds	2,025.00	2,025.00	0.00	0.00	2,025.00	100	0.00	0.00
2	Gym	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
3	Mobilization/General Conditions	21,365.00	21,365.00	0.00	0.00	21,365.00	100	0.00	0.00
4	Subfloor M	44,560.00	44,560.00	0.00	0.00	44,560.00	100	0.00	0.00
5	Subfloor L	13,400.00	13,400.00	0.00	0.00	13,400.00	100	0.00	0.00
6	Maple M	53,750.00	53,750.00	0.00	0.00	53,750.00	100	0.00	0.00
7	Maple L	16,000.00	16,000.00	0.00	0.00	16,000.00	100	0.00	0.00
8	SandSealPaintFinishTrim M	12,000.00	12,000.00	0.00	0.00	12,000.00	100	0.00	0.00
9	SandSealPaintFinishTrimL	22,000.00	22,000.00	0.00	0.00	22,000.00	100	0.00	0.00
10	Ramps M	6,000.00	6,000.00	0.00	0.00	6,000.00	100	0.00	0.00
11	Ramps L	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	0.00
12	Stage	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
13	Mobilization/General Conditions	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	0.00
14	Subfloor M	8,000.00	8,000.00	0.00	0.00	8,000.00	100	0.00	0.00
15	Subfloor L	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	0.00
16	Finish Floor M	12,000.00	12,000.00	0.00	0.00	12,000.00	100	0.00	0.00
17	Finish Floor L	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	0.00
18	SCO 1 JJC 1 Stego GYM	3,653.00	3,653.00	0.00	0.00	3,653.00	100	0.00	0.00
19	SC2 PCO275 JJC#2 Logo	1,900.00	1,900.00	0.00	0.00	1,900.00	100	0.00	0.00
20	SC2 PCO 279 JJC3Stain	3,934.00	3,934.00	0.00	0.00	3,934.00	100	0.00	0.00
21	SC2 PCO280 JJC4 Badminton	8,734.00	8,734.00	0.00	0.00	8,734.00	100	0.00	0.00
22	SC2 PCONA JJC5 BOx Columns	650.00	650.00	0.00	0.00	650.00	100	0.00	0.00
23	SCO 3 JJC 6 Ramp	2,456.00	2,456.00	0.00	0.00	2,456.00	100	0.00	0.00
24	SCO4 JJC 9 GL	1,589.00	1,589.00	0.00	0.00	1,589.00	100	0.00	0.00
25	SCO 4 GL	600.00	600.00	0.00	0.00	600.00	100	0.00	0.00
26	SCO 4 JJC7 GL Damage	2,536.00	2,536.00	0.00	0.00	2,536.00	100	0.00	0.00
27	SCO 5 JJC11 M Only	46,109.00	46,109.00	0.00	0.00	46,109.00	100	0.00	0.00
28	Change Order 12 JJC12 PCO 904 Stage Repa	2,387.00	2,387.00	0.00	0.00	2,387.00	100	0.00	0.00
29	Change Order 13 JJC 13 Bonding COst Final	386.00	386.00	0.00	0.00	386.00	100	0.00	0.00
	Totals	313,034.00	313,034.00	0.00	0.00	313,034.00	100	0.00	0.00

FINAL WAIVER OF LIEN

State of NY
County of Albany

To whom it may concern;

Whereas the undersigned has been employed by Turner Construction

for the premises known as Mount Greylock Regional School of which Mount Greylock Regional School is the owner. The undersigned, for and in consideration of

Three Hundred Thirteen Thousand Thirty Four Dollars and No Cents

(**\$313,034.00**)

and other valuable considerations, the receipt whereof is hereby acknowledge, do(es) hereby waive and release any and all lien of claim or right of lien under the statutes of the state of MA relating to Mechanic's liens, on the above described premises and on improvements thereon and on monies or other considerations due or to become due from the owner on account of labor, services, material, fixtures or apparatus furnished to this date by the undersigned for the above described premises.

Given under my hand and seal (if applicable) on this day of 15th September 2020 20 .

By (name): Tracy Curran Tracy Curran

Title (company): President
J. J. Curran & Son, Inc.

Note: all waivers must be for the full amount paid. If waiver is not for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, name should be used, partner should sign and designate himself as partner.

Guarantee

To

Owner: Mount Greylock Regional School

Project: Mount Greylock Regional School, Turner Project #160954

Architect: Perkins Eastman

Reference: BP #39 - Wood Flooring

Length of Guarantee: 1 Year

Starting Date: January 30, 2019

Guarantee

J. J. Curran & Son, Inc., hereby guarantees the work to the full extent provided in the CONTRACT DOCUMENTS.

We shall remove, replace, and/or repair at our own expense and at the convenience of the owner any faulty, defective, or improper work, material or equipment discovered within one year from the date of acceptance of the Project as a whole by the architect and owner, or for such longer period as may be provided in the **CONTRACT DOCUMENTS**.

Without limitation by the foregoing, we shall pay in addition for all damage to the project resulting from defects in the Work and all costs and expenses necessary to correct, remove, replace, and/or repair the Work and any other work or property which may be damaged in correcting, removing, replacing, or repairing the Work.

Subcontractor: J. J. Curran & Son, Inc.

Date: 9/15/2020

By: Tracy Curran
(Signed)

Tracy Curran
(Printed)
President

Phone: (578) 434-8110

**Turner Construction
GENERAL RELEASE**

WHEREAS, pursuant to contract made between Turner Construction and

J. J. Curran & Son, Inc.
(Name of Subcontractor)

hereinafter called the SUBCONTRACTOR, for

BP #39 - Wood Flooring
(Work Covered by Contract)

at the

Mount Greylock Regional School, Turner Project # 160954
(Name and Project #)

Located at 1781 Cold Spring Road, Williamstown, MA 01267 final payment is about to be made.

NOW, THEREFORE, in consideration of the premises and of the sum of:

\$18,407.81

Eighteen Thousand Four Hundred Seven Dollars and Eighty One Cents
(Amount of Final Payment)

lawful money of the United States being the full and entire sum due upon the completion of the contract aforesaid to the said Subcontractor in hand paid by Turner Construction Company, receipt of which is hereby acknowledged, said Subcontractor does hereby remise, release and forever discharge Turner Construction Company and

Mount Greylock Regional School
(Name of Owner)

of and from any and all manner of actions, suits, debts, dues, sums of money, accounts, reckonings, bonds, bills, covenants, controversies, agreements, promises, claims, demands and liens whatsoever in law or in equity which the said Subcontractor has or may have for or on account of or in connection with the contract aforesaid.

IN WITNESS WHEREOF, the Subcontractor has caused its name to be hereunto subscribed and its seal to be hereunto affixed this 15th day of September Two Thousand Twenty

ATTEST OR WITNESS :
(SEAL)


Jerome J. Curran
(Secretary) Treasurer JR

501 South Pearl Street
Albany, NY 12202-1163

(Address)

J. J. Curran & Son, Inc.
(Subcontractor)

BY :


(President)

AIA Type Document
Application and Certification for Payment

Page 1 of 25

TO (OWNER): Turner Construction
1 Computer Drive South
Albany, NY 12205

PROJECT: Mt Greylock HS Proj # 65010
1781 Cold Spring Road
Williamstown, MA 01267

APPLICATION NO: 27
PERIOD TO: 9/30/2020

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): ADAMS PLUMBING & HEATING, INC.
43 PRINTWORKS DRIVE
P.O. BOX 126
ADAMS, MA 01220

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: ADAMS PLUMBING & HEATING, INC.
43 PRINTWORKS DRIVE P.O. BOX 126
ADAMS, MA 01220

By: Amy M. Moresi / President Date: September 22, 2020

State of: MA

County of: Berkshire

Subscribed and Sworn to before me this 22nd Day of September 20 20

Notary Public: Krysten K. Tero

My Commission Expires : November 16, 2023

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

1. ORIGINAL CONTRACT SUM	\$	6,665,000.00
2. Net Change by Change Orders	\$	418,523.00
3. CONTRACT SUM TO DATE (Line 1 + 2),	\$	7,083,523.00
4. TOTAL COMPLETED AND STORED TO DATE	\$	7,077,364.00
5. RETAINAGE:		
a. <u>2.50</u> % of Completed Work	\$	176,934.61
b. <u>0.00</u> % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	176,934.61
6. TOTAL EARNED LESS RETAINAGE	\$	6,900,429.39
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)	\$	6,723,495.80
8. CURRENT PAYMENT DUE	\$	176,933.59
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	183,093.61

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	419,065.00	-542.00
Total approved this Month	0.00	0.00
TOTALS	419,065.00	-542.00
NET CHANGES by Change Order	418,523.00	

AIA Type Document
Application and Certification for Payment

Page 2 of 25

TO (OWNER): Turner Construction
1 Computer Drive South
Albany, NY 12205

PROJECT: Mt Greylock HS Proj # 65010
1781 Cold Spring Road
Williamstown, MA 01267

APPLICATION NO: 27
PERIOD TO: 9/30/2020

DISTRIBUTION
TO:
☐ **OWNER**
☐ **ARCHITECT**
☐ **CONTRACTOR**

FROM (CONTRACTOR): ADAMS PLUMBING & HEATING, INC.
43 PRINTWORKS DRIVE
P.O. BOX 126
ADAMS, MA 01220

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
PLUMBING									
A-Wing Underslab									
1	Piping - Material	45,159.00	45,159.00	0.00	0.00	45,159.00	100.00	0.00	1,128.98
2	Piping - Install	27,059.00	27,059.00	0.00	0.00	27,059.00	100.00	0.00	676.48
3	Floor Drains & Cleanouts - Material	3,561.00	3,561.00	0.00	0.00	3,561.00	100.00	0.00	89.03
4	Floor Drains & Cleanouts - Install	2,710.00	2,710.00	0.00	0.00	2,710.00	100.00	0.00	67.75
5	Acid Waste Tank - Material	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	375.00
6	Acid Waste Tank - Install	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	87.50
A-Wing 1st Floor									
7	Piping - Material	59,205.00	59,205.00	0.00	0.00	59,205.00	100.00	0.00	1,480.13
8	Piping - Install	68,495.00	68,495.00	0.00	0.00	68,495.00	100.00	0.00	1,712.38
9	Fixture Carriers - Material	4,802.00	4,802.00	0.00	0.00	4,802.00	100.00	0.00	120.05
10	Fixture Carriers - Install	2,572.00	2,572.00	0.00	0.00	2,572.00	100.00	0.00	64.30
11	Wall Hydrants	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	25.00
12	Restroom Fixtures - Material	18,083.00	18,083.00	0.00	0.00	18,083.00	100.00	0.00	452.08
13	Restroom Fixtures - Install	5,653.00	5,653.00	0.00	0.00	5,653.00	100.00	0.00	141.33
14	Lab Emergency Fixtures - Material	1,386.00	1,386.00	0.00	0.00	1,386.00	100.00	0.00	34.65
15	Lab Emergency Fixtures - Install	1,710.00	1,710.00	0.00	0.00	1,710.00	100.00	0.00	42.75
16	Water Heaters - Material	13,719.00	13,719.00	0.00	0.00	13,719.00	100.00	0.00	342.98
17	Water Heaters - Install	1,330.00	1,330.00	0.00	0.00	1,330.00	100.00	0.00	33.25
18	Backflow Preventers - Material	4,808.00	4,808.00	0.00	0.00	4,808.00	100.00	0.00	120.20

AIA Type Document
Application and Certification for Payment

Page 3 of 25

TO (OWNER): Turner Construction
1 Computer Drive South
Albany, NY 12205

PROJECT: Mt Greylock HS Proj # 65010
1781 Cold Spring Road
Williamstown, MA 01267

APPLICATION NO: 27
PERIOD TO: 9/30/2020

DISTRIBUTION
TO:
☐ **OWNER**
☐ **ARCHITECT**
☐ **CONTRACTOR**

FROM (CONTRACTOR): ADAMS PLUMBING & HEATING, INC.
43 PRINTWORKS DRIVE
P.O. BOX 126
ADAMS, MA 01220

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
19	Backflow Preventers - Install	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	25.00
20	Hookups Lab Sinks & Hoods - Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	25.00
21	Hookups Lab Sinks & Hoods - Install	2,850.00	2,850.00	0.00	0.00	2,850.00	100.00	0.00	71.25
22	Drinking Fountain	4,615.00	4,615.00	0.00	0.00	4,615.00	100.00	0.00	115.38
23	Misc. Sinks	2,820.00	2,820.00	0.00	0.00	2,820.00	100.00	0.00	70.50
24	Insulation	11,000.00	11,000.00	0.00	0.00	11,000.00	100.00	0.00	275.00
A-Wing 2nd Floor									
25	Piping - Material	39,637.00	39,637.00	0.00	0.00	39,637.00	100.00	0.00	990.93
26	Piping - Install	37,055.00	37,055.00	0.00	0.00	37,055.00	100.00	0.00	926.38
27	Fixture Carriers - Material	3,474.00	3,474.00	0.00	0.00	3,474.00	100.00	0.00	86.85
28	Fixture Carriers - Install	1,330.00	1,330.00	0.00	0.00	1,330.00	100.00	0.00	33.25
29	Restroom Fixtures - Material	18,098.00	18,098.00	0.00	0.00	18,098.00	100.00	0.00	452.45
30	Restroom Fixtures - Install	5,415.00	5,415.00	0.00	0.00	5,415.00	100.00	0.00	135.38
31	Lab Emergency Fixtures - Material	1,386.00	1,386.00	0.00	0.00	1,386.00	100.00	0.00	34.65
32	Lab Emergency Fixtures - Install	1,710.00	1,710.00	0.00	0.00	1,710.00	100.00	0.00	42.75
33	Water Heaters - Material	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	30.00
34	Water Heaters - Install	800.00	800.00	0.00	0.00	800.00	100.00	0.00	20.00
35	Hookups Lab Sinks & Hoods - Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	25.00
36	Hookups Lab Sinks & Hoods - Install	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	100.00
37	Drinking Fountain	4,615.00	4,615.00	0.00	0.00	4,615.00	100.00	0.00	115.38

AIA Type Document
Application and Certification for Payment

Page 4 of 25

TO (OWNER): Turner Construction
1 Computer Drive South
Albany, NY 12205

PROJECT: Mt Greylock HS Proj # 65010
1781 Cold Spring Road
Williamstown, MA 01267

APPLICATION NO: 27
PERIOD TO: 9/30/2020

DISTRIBUTION TO:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM (CONTRACTOR): ADAMS PLUMBING & HEATING, INC.
43 PRINTWORKS DRIVE
P.O. BOX 126
ADAMS, MA 01220

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
38	Misc. Sinks	1,842.00	1,842.00	0.00	0.00	1,842.00	100.00	0.00	46.05
39	Insulation	8,800.00	8,800.00	0.00	0.00	8,800.00	100.00	0.00	220.00
A-Wing 3rd Floor									
40	Piping - Material	57,288.00	57,288.00	0.00	0.00	57,288.00	100.00	0.00	1,432.20
41	Piping - Install	58,575.00	58,575.00	0.00	0.00	58,575.00	100.00	0.00	1,464.38
42	Fixture Carriers - Material	3,474.00	3,474.00	0.00	0.00	3,474.00	100.00	0.00	86.85
43	Fixture Carriers - Install	1,520.00	1,520.00	0.00	0.00	1,520.00	100.00	0.00	38.00
44	Restroom Fixtures - Material	17,034.00	17,034.00	0.00	0.00	17,034.00	100.00	0.00	425.85
45	Restroom Fixtures - Install	4,465.00	4,465.00	0.00	0.00	4,465.00	100.00	0.00	111.63
46	Roof Drains - Material	4,510.00	4,510.00	0.00	0.00	4,510.00	100.00	0.00	112.75
47	Roof Drains - Install	4,750.00	4,750.00	0.00	0.00	4,750.00	100.00	0.00	118.75
48	Lab Emergency Fixtures - Material	1,386.00	1,386.00	0.00	0.00	1,386.00	100.00	0.00	34.65
49	Lab Emergency Fixtures - Install	1,710.00	1,710.00	0.00	0.00	1,710.00	100.00	0.00	42.75
50	Water Heaters - Material	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	30.00
51	Water Heaters - Install	800.00	800.00	0.00	0.00	800.00	100.00	0.00	20.00
52	Hookups Lab Sinks & Hoods - Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	25.00
53	Hookups Lab Sinks & Hoods - Install	3,040.00	3,040.00	0.00	0.00	3,040.00	100.00	0.00	76.00
54	Drinking Fountain	4,615.00	4,615.00	0.00	0.00	4,615.00	100.00	0.00	115.38
55	Misc. Sinks	1,842.00	1,842.00	0.00	0.00	1,842.00	100.00	0.00	46.05
56	Insulation	11,000.00	11,000.00	0.00	0.00	11,000.00	100.00	0.00	275.00

B-Wing Underslab

AIA Type Document
Application and Certification for Payment

Page 5 of 25

TO (OWNER): Turner Construction
 1 Computer Drive South
 Albany, NY 12205

PROJECT: Mt Greylock HS Proj # 65010
 1781 Cold Spring Road
 Williamstown, MA 01267

APPLICATION NO: 27
PERIOD TO: 9/30/2020

DISTRIBUTION TO:
 - OWNER
 - ARCHITECT
 - CONTRACTOR

FROM (CONTRACTOR): ADAMS PLUMBING & HEATING, INC.
 43 PRINTWORKS DRIVE
 P.O. BOX 126
 ADAMS, MA 01220

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
57	Piping - Material	69,025.00	69,025.00	0.00	0.00	69,025.00	100.00	0.00	1,725.63
58	Piping - Install	37,491.00	37,491.00	0.00	0.00	37,491.00	100.00	0.00	937.28
59	Floor Drains & Cleanouts - Material	9,082.00	9,082.00	0.00	0.00	9,082.00	100.00	0.00	227.05
60	Floor Drains & Cleanouts - Install	3,895.00	3,895.00	0.00	0.00	3,895.00	100.00	0.00	97.38
B-Wing 1st Floor									
61	Piping - Material	77,391.00	77,391.00	0.00	0.00	77,391.00	100.00	0.00	1,934.78
62	Piping - Install	93,936.00	93,936.00	0.00	0.00	93,936.00	100.00	0.00	2,348.40
63	Fixture Carriers - Material	9,289.00	9,289.00	0.00	0.00	9,289.00	100.00	0.00	232.23
64	Fixture Carriers - Install	6,085.00	6,085.00	0.00	0.00	6,085.00	100.00	0.00	152.13
65	Wall Hydrants	1,180.00	1,180.00	0.00	0.00	1,180.00	100.00	0.00	29.50
66	Restroom Fixtures - Material	42,352.00	42,352.00	0.00	0.00	42,352.00	100.00	0.00	1,058.80
67	Restroom Fixtures - Install	14,535.00	14,535.00	0.00	0.00	14,535.00	100.00	0.00	363.38
68	Showers - Material	7,678.00	7,678.00	0.00	0.00	7,678.00	100.00	0.00	191.95
69	Showers - Install	3,420.00	3,420.00	0.00	0.00	3,420.00	100.00	0.00	85.50
70	Water Heaters - Material	1,353.00	1,353.00	0.00	0.00	1,353.00	100.00	0.00	33.83
71	Water Heaters - Install	800.00	800.00	0.00	0.00	800.00	100.00	0.00	20.00
72	Relocated Washer	800.00	800.00	0.00	0.00	800.00	100.00	0.00	20.00
73	Relocated Dryer	800.00	800.00	0.00	0.00	800.00	100.00	0.00	20.00
74	Roof Drains - Material	3,782.00	3,782.00	0.00	0.00	3,782.00	100.00	0.00	94.55
75	Roof Drains - Install	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	87.50
76	Drinking Fountains	18,460.00	18,460.00	0.00	0.00	18,460.00	100.00	0.00	461.50

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Page 6 of 25

TO (OWNER): Turner Construction
 1 Computer Drive South
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DISTRIBUTION
TO:
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VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
77	Misc. Sinks	8,574.00	8,574.00	0.00	0.00	8,574.00	100.00	0.00	214.35
78	Water Softener	8,820.00	8,820.00	0.00	0.00	8,820.00	100.00	0.00	220.50
79	Water Booster Pump - Material	31,924.00	31,924.00	0.00	0.00	31,924.00	100.00	0.00	798.10
80	Water Booster Pump - Install	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	37.50
81	Well Control Panel	1,650.00	1,650.00	0.00	0.00	1,650.00	100.00	0.00	41.25
82	Insulation	11,880.00	11,880.00	0.00	0.00	11,880.00	100.00	0.00	297.00
C-Wing Underslab									
83	Piping - Material	35,996.00	35,996.00	0.00	0.00	35,996.00	100.00	0.00	899.90
84	Piping - Install	18,991.00	18,991.00	0.00	0.00	18,991.00	100.00	0.00	474.78
85	Floor Drains & Cleanouts - Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	25.00
86	Floor Drains & Cleanouts - Install	500.00	500.00	0.00	0.00	500.00	100.00	0.00	12.50
C-Wing 1st Floor									
87	Piping - Material	29,669.00	29,669.00	0.00	0.00	29,669.00	100.00	0.00	741.73
88	Piping - Install	36,288.00	36,288.00	0.00	0.00	36,288.00	100.00	0.00	907.20
89	Wall Hydrants	295.00	295.00	0.00	0.00	295.00	100.00	0.00	7.38
90	Emergency Fixtures - Material	3,267.00	3,267.00	0.00	0.00	3,267.00	100.00	0.00	81.68
91	Emergency Fixtures - Install	855.00	855.00	0.00	0.00	855.00	100.00	0.00	21.38
92	Water Heaters - Material	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00	0.00	137.50
93	Water Heaters - Install	1,600.00	1,600.00	0.00	0.00	1,600.00	100.00	0.00	40.00
94	Roof Drains - Material	2,046.00	2,046.00	0.00	0.00	2,046.00	100.00	0.00	51.15
95	Roof Drains - Install	1,900.00	1,900.00	0.00	0.00	1,900.00	100.00	0.00	47.50

AIA Type Document
Application and Certification for Payment

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TO (OWNER): Turner Construction
1 Computer Drive South
Albany, NY 12205

PROJECT: Mt Greylock HS Proj # 65010
1781 Cold Spring Road
Williamstown, MA 01267

APPLICATION NO: 27
PERIOD TO: 9/30/2020

DISTRIBUTION
TO:
☐ **OWNER**
☐ **ARCHITECT**
☐ **CONTRACTOR**

FROM (CONTRACTOR): ADAMS PLUMBING & HEATING, INC.
43 PRINTWORKS DRIVE
P.O. BOX 126
ADAMS, MA 01220

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
96	Misc. Sinks	13,810.00	13,810.00	0.00	0.00	13,810.00	100.00	0.00	345.25
97	Insulation	8,800.00	8,800.00	0.00	0.00	8,800.00	100.00	0.00	220.00
D-Wing Underslab									
98	Piping - Material	42,214.00	42,214.00	0.00	0.00	42,214.00	100.00	0.00	1,055.35
99	Piping - Install	29,769.00	29,769.00	0.00	0.00	29,769.00	100.00	0.00	744.23
100	Floor Drains & Cleanouts - Material	5,194.00	5,194.00	0.00	0.00	5,194.00	100.00	0.00	129.85
101	Floor Drains & Cleanouts - Install	2,375.00	2,375.00	0.00	0.00	2,375.00	100.00	0.00	59.38
D-Wing 1st Floor									
102	Piping - Material	36,706.00	36,706.00	0.00	0.00	36,706.00	100.00	0.00	917.65
103	Piping - Install	49,704.00	49,704.00	0.00	0.00	49,704.00	100.00	0.00	1,242.60
104	Fixture Carriers - Material	4,393.00	4,393.00	0.00	0.00	4,393.00	100.00	0.00	109.83
105	Fixture Carriers - Install	2,805.00	2,805.00	0.00	0.00	2,805.00	100.00	0.00	70.13
106	Wall Hydrants	1,475.00	1,475.00	0.00	0.00	1,475.00	100.00	0.00	36.88
107	Restroom Fixtures - Material	18,945.00	18,945.00	0.00	0.00	18,945.00	100.00	0.00	473.63
108	Restroom Fixtures - Install	6,270.00	6,270.00	0.00	0.00	6,270.00	100.00	0.00	156.75
109	Water Heaters - Material	12,500.00	12,500.00	0.00	0.00	12,500.00	100.00	0.00	312.50
110	Water Heaters - Install	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	75.00
111	Backflow Preventers - Material	700.00	700.00	0.00	0.00	700.00	100.00	0.00	17.50
112	Backflow Predenters - Install	500.00	500.00	0.00	0.00	500.00	100.00	0.00	12.50
113	Roof Drains - Material	2,605.00	2,605.00	0.00	0.00	2,605.00	100.00	0.00	65.13
114	Roof Drains - Install	2,470.00	2,470.00	0.00	0.00	2,470.00	100.00	0.00	61.75

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TO (OWNER): Turner Construction
1 Computer Drive South
Albany, NY 12205

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1781 Cold Spring Road
Williamstown, MA 01267

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ADAMS, MA 01220

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ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
115	Drinking Fountains	4,615.00	4,615.00	0.00	0.00	4,615.00	100.00	0.00	115.38
116	Misc. Sinks	2,820.00	2,820.00	0.00	0.00	2,820.00	100.00	0.00	70.50
117	Insulation	9,900.00	9,900.00	0.00	0.00	9,900.00	100.00	0.00	247.50
D-Wing Kitchen Underslab									
118	Piping - Material	11,615.00	11,615.00	0.00	0.00	11,615.00	100.00	0.00	290.38
119	Piping - Install	8,885.00	8,885.00	0.00	0.00	8,885.00	100.00	0.00	222.13
120	Floor Drains & Cleanouts - Material	3,770.00	3,770.00	0.00	0.00	3,770.00	100.00	0.00	94.25
121	Floor Drains & Cleanouts - Install	2,615.00	2,615.00	0.00	0.00	2,615.00	100.00	0.00	65.38
122	Grease Trap - Interior	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	100.00
123	Grease Trap - Exterior	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00	0.00	137.50
D-Wing Kitchen									
124	Piping - Material	19,799.00	19,799.00	0.00	0.00	19,799.00	100.00	0.00	494.98
125	Piping - Install	27,251.00	27,251.00	0.00	0.00	27,251.00	100.00	0.00	681.28
126	Kitchen Equipment Hook-Ups	7,450.00	7,450.00	0.00	0.00	7,450.00	100.00	0.00	186.25
127	Insulation	4,400.00	4,400.00	0.00	0.00	4,400.00	100.00	0.00	110.00
128	Gas Solenoid/Panel	2,950.00	2,950.00	0.00	0.00	2,950.00	100.00	0.00	73.75
General Items									
129	Permits	14,025.00	14,025.00	0.00	0.00	14,025.00	100.00	0.00	350.63
130	Payment & Performance Bonds	16,453.00	16,453.00	0.00	0.00	16,453.00	100.00	0.00	411.33
131	Coordination Drawings	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00	0.00	750.00
132	Demolition	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00	0.00	1,000.00

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TO (OWNER): Turner Construction
1 Computer Drive South
Albany, NY 12205

PROJECT: Mt Greylock HS Proj # 65010
1781 Cold Spring Road
Williamstown, MA 01267

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P.O. BOX 126
ADAMS, MA 01220

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ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
133	Lifts/Staging	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	375.00
134	Storage	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	250.00
135	Chlorination	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	187.50
136	Temporary Water	12,500.00	12,500.00	0.00	0.00	12,500.00	100.00	0.00	312.50
	Totals:	145,478.00	145,478.00	0.00	0.00	145,478.00	100.00	0.00	3,636.96
HVAC									
A-Wing 1st Floor									
137	Sleeves/Layout	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	125.00
138	Ductwork - Fab	34,000.00	34,000.00	0.00	0.00	34,000.00	100.00	0.00	850.00
139	Ductwork - Install	65,000.00	65,000.00	0.00	0.00	65,000.00	100.00	0.00	1,625.00
140	Piping - Material	39,000.00	39,000.00	0.00	0.00	39,000.00	100.00	0.00	975.00
141	Piping - Install	59,000.00	59,000.00	0.00	0.00	59,000.00	100.00	0.00	1,475.00
142	VAV Boxes - Material	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	187.50
143	VAV Boxes - Install	5,415.00	5,415.00	0.00	0.00	5,415.00	100.00	0.00	135.38
144	Air Outlets - Material	2,960.00	2,960.00	0.00	0.00	2,960.00	100.00	0.00	74.00
145	Air Outlets - Install	3,552.00	3,552.00	0.00	0.00	3,552.00	100.00	0.00	88.80
146	Fire/Smoke Dampers - Material	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	30.00
147	Fire/Smoke Dampers - Install	600.00	600.00	0.00	0.00	600.00	100.00	0.00	15.00
148	Radiant Panels - Material	16,032.00	16,032.00	0.00	0.00	16,032.00	100.00	0.00	400.80
149	Radiant Panels - Install	11,899.00	11,899.00	0.00	0.00	11,899.00	100.00	0.00	297.48
150	VRF Cassettes - Material	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	250.00

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TO (OWNER): Turner Construction
1 Computer Drive South
Albany, NY 12205

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ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
151	VRF Cassettes - Install	1,805.00	1,805.00	0.00	0.00	1,805.00	100.00	0.00	45.13
152	Cabinet Heater	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	50.00
153	Duct Insulation	16,170.00	16,170.00	0.00	0.00	16,170.00	100.00	0.00	404.25
154	Pipe Insulation	25,740.00	25,740.00	0.00	0.00	25,740.00	100.00	0.00	643.50
155	ATC - Material	31,500.00	31,500.00	0.00	0.00	31,500.00	100.00	0.00	787.50
156	ATC - Install	47,250.00	47,250.00	0.00	0.00	47,250.00	100.00	0.00	1,181.25
157	ATC - Program/Checkout	5,250.00	5,250.00	0.00	0.00	5,250.00	100.00	0.00	131.25
158	Balancing	5,940.00	5,940.00	0.00	0.00	5,940.00	100.00	0.00	148.50
159	Mechanical I.D.	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	75.00
A-Wing 2nd Floor									
160	Sleeves/Layout	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	125.00
161	Ductwork - Fab	36,000.00	36,000.00	0.00	0.00	36,000.00	100.00	0.00	900.00
162	Ductwork - Install	65,000.00	65,000.00	0.00	0.00	65,000.00	100.00	0.00	1,625.00
163	Piping - Material	23,000.00	23,000.00	0.00	0.00	23,000.00	100.00	0.00	575.00
164	Piping - Install	44,000.00	44,000.00	0.00	0.00	44,000.00	100.00	0.00	1,100.00
165	VAV Boxes - Material	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	187.50
166	VAV Boxes - Install	5,130.00	5,130.00	0.00	0.00	5,130.00	100.00	0.00	128.25
167	Air Outlets - Material	2,600.00	2,600.00	0.00	0.00	2,600.00	100.00	0.00	65.00
168	Air Outlets - Install	3,120.00	3,120.00	0.00	0.00	3,120.00	100.00	0.00	78.00
169	Fire/Smoke Dampers - Material	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	30.00
170	Fire/Smoke Dampers - Install	760.00	760.00	0.00	0.00	760.00	100.00	0.00	19.00

AIA Type Document
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TO (OWNER): Turner Construction
1 Computer Drive South
Albany, NY 12205

PROJECT: Mt Greylock HS Proj # 65010
1781 Cold Spring Road
Williamstown, MA 01267

APPLICATION NO: 27
PERIOD TO: 9/30/2020

DISTRIBUTION TO:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM (CONTRACTOR): ADAMS PLUMBING & HEATING, INC.
43 PRINTWORKS DRIVE
P.O. BOX 126
ADAMS, MA 01220

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
171	Radiant Panels - Material	18,304.00	18,304.00	0.00	0.00	18,304.00	100.00	0.00	457.60
172	Radiant Panels - Install	13,585.00	13,585.00	0.00	0.00	13,585.00	100.00	0.00	339.63
173	VRF Cassettes - Material	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	100.00
174	VRF Cassettes - Install	570.00	570.00	0.00	0.00	570.00	100.00	0.00	14.25
175	Duct Insulation	16,060.00	16,060.00	0.00	0.00	16,060.00	100.00	0.00	401.50
176	Pipe Insulation	22,000.00	22,000.00	0.00	0.00	22,000.00	100.00	0.00	550.00
177	ATC - Material	18,900.00	18,900.00	0.00	0.00	18,900.00	100.00	0.00	472.50
178	ATC - Install	31,500.00	31,500.00	0.00	0.00	31,500.00	100.00	0.00	787.50
179	ATC - Program/Checkout	5,250.00	5,250.00	0.00	0.00	5,250.00	100.00	0.00	131.25
180	Balancing	5,390.00	5,390.00	0.00	0.00	5,390.00	100.00	0.00	134.75
181	Mechanical I.D.	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	75.00
A-Wing 3rd Floor									
182	Sleeves/Layout	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	125.00
183	Ductwork - Fab	39,000.00	39,000.00	0.00	0.00	39,000.00	100.00	0.00	975.00
184	Ductwork - Install	68,000.00	68,000.00	0.00	0.00	68,000.00	100.00	0.00	1,700.00
185	Piping - Material	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00	0.00	650.00
186	Piping - Install	54,000.00	54,000.00	0.00	0.00	54,000.00	100.00	0.00	1,350.00
187	VAV Boxes - Material	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	187.50
188	VAV Boxes - Install	5,415.00	5,415.00	0.00	0.00	5,415.00	100.00	0.00	135.38
189	Air Outlets - Material	2,600.00	2,600.00	0.00	0.00	2,600.00	100.00	0.00	65.00
190	Air Outlets - Install	3,120.00	3,120.00	0.00	0.00	3,120.00	100.00	0.00	78.00

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TO (OWNER): Turner Construction
1 Computer Drive South
Albany, NY 12205

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1781 Cold Spring Road
Williamstown, MA 01267

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ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
191	Fire/Smoke Dampers - Material	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	30.00
192	Fire/Smoke Dampers - Install	600.00	600.00	0.00	0.00	600.00	100.00	0.00	15.00
193	Radiant Panels - Material	18,304.00	18,304.00	0.00	0.00	18,304.00	100.00	0.00	457.60
194	Radiant Panels - Install	13,585.00	13,585.00	0.00	0.00	13,585.00	100.00	0.00	339.63
195	VRF Cassettes - Material	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	50.00
196	VRF Cassettes - Install	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	25.00
197	Cabinet Heater	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	100.00
198	Duct Insulation	16,280.00	16,280.00	0.00	0.00	16,280.00	100.00	0.00	407.00
199	Pipe Insulation	24,750.00	24,750.00	0.00	0.00	24,750.00	100.00	0.00	618.75
200	ATC - Material	18,900.00	18,900.00	0.00	0.00	18,900.00	100.00	0.00	472.50
201	ATC - Install	31,500.00	31,500.00	0.00	0.00	31,500.00	100.00	0.00	787.50
202	ATC - Program/Checkout	5,250.00	5,250.00	0.00	0.00	5,250.00	100.00	0.00	131.25
203	Balancing	5,390.00	5,390.00	0.00	0.00	5,390.00	100.00	0.00	134.75
204	Mechanical I.D.	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	75.00
A-Wing Roof									
205	DOA Units 1 & 2 - Material	325,000.00	325,000.00	0.00	0.00	325,000.00	100.00	0.00	8,125.00
206	DOA Units 1 & 2 - Install	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	625.00
207	Lab Exhaust Fans - Material	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00	0.00	750.00
208	Lab Exhaust Fans - Install	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	250.00
209	EF-2 Exhaust Fan	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	37.50
210	WRF Condensing Units - Material	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00	0.00	1,500.00

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1 Computer Drive South
Albany, NY 12205

PROJECT: Mt Greylock HS Proj # 65010
1781 Cold Spring Road
Williamstown, MA 01267

APPLICATION NO: 27
PERIOD TO: 9/30/2020

DISTRIBUTION
TO:
☐ **OWNER**
☐ **ARCHITECT**
☐ **CONTRACTOR**

FROM (CONTRACTOR): ADAMS PLUMBING & HEATING, INC.
43 PRINTWORKS DRIVE
P.O. BOX 126
ADAMS, MA 01220

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
211	WRF Condensing Units - Install	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	125.00
B-Wing 1st Floor									
212	Sleeves/Layout	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	125.00
213	Ductwork - Fab	36,000.00	36,000.00	0.00	0.00	36,000.00	100.00	0.00	900.00
214	Ductwork - Install	79,000.00	79,000.00	0.00	0.00	79,000.00	100.00	0.00	1,975.00
215	Piping - Material	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00	0.00	875.00
216	Piping - Install	48,000.00	48,000.00	0.00	0.00	48,000.00	100.00	0.00	1,200.00
217	Gym Fans - Material	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	500.00
218	Gym Fans - Install	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	150.00
219	Gym Fabric Duct - Material	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	500.00
220	Gym Fabric Duct - Install	9,500.00	9,500.00	0.00	0.00	9,500.00	100.00	0.00	237.50
221	DEF 3 & 4 Dryer Exhaust	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	50.00
222	VAV Boxes - Material	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	50.00
223	VAV Boxes - Install	1,995.00	1,995.00	0.00	0.00	1,995.00	100.00	0.00	49.88
224	Air Outlets - Material	3,960.00	3,960.00	0.00	0.00	3,960.00	100.00	0.00	99.00
225	Air Outlets - Install	4,752.00	4,752.00	0.00	0.00	4,752.00	100.00	0.00	118.80
226	Radiant Panels - Material	4,800.00	4,800.00	0.00	0.00	4,800.00	100.00	0.00	120.00
227	Radiant Panels - Install	3,563.00	3,563.00	0.00	0.00	3,563.00	100.00	0.00	89.08
228	Fin Tub Radiation	8,325.00	8,325.00	0.00	0.00	8,325.00	100.00	0.00	208.13
229	Cabinet/Unit Heaters - Material	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	300.00
230	Cabinet/Unit Heaters - Install	4,275.00	4,275.00	0.00	0.00	4,275.00	100.00	0.00	106.88

AIA Type Document
Application and Certification for Payment

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TO (OWNER): Turner Construction
1 Computer Drive South
Albany, NY 12205

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1781 Cold Spring Road
Williamstown, MA 01267

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ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
231	VRF Cassettes - Material	22,000.00	22,000.00	0.00	0.00	22,000.00	100.00	0.00	550.00
232	VRF Cassettes - Install	3,515.00	3,515.00	0.00	0.00	3,515.00	100.00	0.00	87.88
233	Duct Insulation	40,920.00	40,920.00	0.00	0.00	40,920.00	100.00	0.00	1,023.00
234	Pipe Insulation	30,470.00	30,470.00	0.00	0.00	30,470.00	100.00	0.00	761.75
235	ATC - Material	47,250.00	47,250.00	0.00	0.00	47,250.00	100.00	0.00	1,181.25
236	ATC - Install	68,250.00	68,250.00	0.00	0.00	68,250.00	100.00	0.00	1,706.25
237	ATC - Program/Checkout	7,875.00	7,875.00	0.00	0.00	7,875.00	100.00	0.00	196.88
238	Balancing	6,490.00	6,490.00	0.00	0.00	6,490.00	100.00	0.00	162.25
239	Mechanical I.D.	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	37.50
B-Wing Roof									
240	DOA-3 Unit - Material	89,000.00	89,000.00	0.00	0.00	89,000.00	100.00	0.00	2,225.00
241	DOA-3 Unit - Install	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	300.00
242	AHU-4 - Material	49,000.00	49,000.00	0.00	0.00	49,000.00	100.00	0.00	1,225.00
243	AHU-4 - Install	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	300.00
244	HRV-1 & 2 Unit - Material	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00	0.00	5,000.00
245	HRV-1 & 2 Unit - Install	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00	0.00	400.00
246	GV-1 & 2 Air Intake Hoods	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	187.50
247	Condensing Units	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00	0.00	875.00
248	EF-3 Exhaust Fan	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	25.00
249	Ductwork - Fab	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	25.00
250	Ductwork - Install	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	50.00

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ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
251	Sound Attenuators - Material	2,600.00	2,600.00	0.00	0.00	2,600.00	100.00	0.00	65.00
252	Sound Attenuators - Labor	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	25.00
253	Insulation	9,460.00	9,460.00	0.00	0.00	9,460.00	100.00	0.00	236.50
C-Wing 1st Floor									
254	Sleeves/Layout	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	125.00
255	Ductwork - Fab	36,000.00	36,000.00	0.00	0.00	36,000.00	100.00	0.00	900.00
256	Ductwork - Install	71,000.00	71,000.00	0.00	0.00	71,000.00	100.00	0.00	1,775.00
257	Piping - Material	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00	0.00	1,375.00
258	Piping - Install	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00	0.00	1,375.00
259	VAV Boxes - Material	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	100.00
260	VAV Boxes - Install	2,280.00	2,280.00	0.00	0.00	2,280.00	100.00	0.00	57.00
261	Air Outlets - Material	3,040.00	3,040.00	0.00	0.00	3,040.00	100.00	0.00	76.00
262	Air Outlets - Install	3,648.00	3,648.00	0.00	0.00	3,648.00	100.00	0.00	91.20
263	Radiant Panels - Material	4,128.00	4,128.00	0.00	0.00	4,128.00	100.00	0.00	103.20
264	Radiant Panels - Install	3,064.00	3,064.00	0.00	0.00	3,064.00	100.00	0.00	76.60
265	VRF Cassettes - Material	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00	0.00	1,050.00
266	VRF Cassettes - Install	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	300.00
267	Kilns	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	187.50
268	Cabinet Heater	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	100.00
269	Fin Tube Radiation	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	50.00
270	Duct Insulation	19,470.00	19,470.00	0.00	0.00	19,470.00	100.00	0.00	486.75

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 1 Computer Drive South
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ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
271	Pipe Insulation	27,500.00	27,500.00	0.00	0.00	27,500.00	100.00	0.00	687.50
272	ATC - Material	31,500.00	31,500.00	0.00	0.00	31,500.00	100.00	0.00	787.50
273	ATC - Install	26,250.00	26,250.00	0.00	0.00	26,250.00	100.00	0.00	656.25
274	ATC - Program/Checkout	5,250.00	5,250.00	0.00	0.00	5,250.00	100.00	0.00	131.25
275	Balancing	4,400.00	4,400.00	0.00	0.00	4,400.00	100.00	0.00	110.00
276	Mechanical I.D.	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	75.00
C-Wing Roof									
277	DOA 4 & 5 Units - Material	179,000.00	179,000.00	0.00	0.00	179,000.00	100.00	0.00	4,475.00
278	DOA 4 & 5 Units - Install	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	625.00
279	Condensing Units	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00	0.00	1,500.00
280	Ductwork - Fab	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	75.00
281	Ductwork - Install	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	100.00
282	Sound Attenuators - Material	5,200.00	5,200.00	0.00	0.00	5,200.00	100.00	0.00	130.00
283	Sound Attenuators - Install	800.00	800.00	0.00	0.00	800.00	100.00	0.00	20.00
284	Insulation	14,850.00	14,850.00	0.00	0.00	14,850.00	100.00	0.00	371.25
D-Wing 1st Floor									
285	Sleeves/Layout	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	187.50
286	Ductwork - Fab	89,000.00	89,000.00	0.00	0.00	89,000.00	100.00	0.00	2,225.00
287	Ductwork- Install	188,000.00	188,000.00	0.00	0.00	188,000.00	100.00	0.00	4,700.00
288	Piping - Material	39,000.00	39,000.00	0.00	0.00	39,000.00	100.00	0.00	975.00
289	Piping - Install	53,000.00	53,000.00	0.00	0.00	53,000.00	100.00	0.00	1,325.00

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1 Computer Drive South
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ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
290	VAV Boxes - Material	2,400.00	2,400.00	0.00	0.00	2,400.00	100.00	0.00	60.00
291	VAV Boxes - Install	1,710.00	1,710.00	0.00	0.00	1,710.00	100.00	0.00	42.75
292	Air Outlets - Material	5,680.00	5,680.00	0.00	0.00	5,680.00	100.00	0.00	142.00
293	Air Outlets - Install	6,816.00	6,816.00	0.00	0.00	6,816.00	100.00	0.00	170.40
294	Sound Attenuators - Material	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00	0.00	162.50
295	Sound Attenuators - Install	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	25.00
296	DEF-1 & 2 Dryer Fans	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	50.00
297	Radiant Panels - Material	7,488.00	7,488.00	0.00	0.00	7,488.00	100.00	0.00	187.20
298	Radiant Panels - Install	5,558.00	5,558.00	0.00	0.00	5,558.00	100.00	0.00	138.95
299	VRF Cassettes - Material	28,000.00	28,000.00	0.00	0.00	28,000.00	100.00	0.00	700.00
300	VRF Cassettes - Install	4,370.00	4,370.00	0.00	0.00	4,370.00	100.00	0.00	109.25
301	Cabinet Heaters	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	200.00
302	Fin Tube Radiation	8,244.00	8,244.00	0.00	0.00	8,244.00	100.00	0.00	206.10
303	Air Curtain	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	125.00
304	Duct Insulation	66,000.00	66,000.00	0.00	0.00	66,000.00	100.00	0.00	1,650.00
305	Pipe Insulation	27,720.00	27,720.00	0.00	0.00	27,720.00	100.00	0.00	693.00
306	Kitchen Insulation	7,700.00	7,700.00	0.00	0.00	7,700.00	100.00	0.00	192.50
307	ATC - Material	73,500.00	73,500.00	0.00	0.00	73,500.00	100.00	0.00	1,837.50
308	ATC - Install	57,750.00	57,750.00	0.00	0.00	57,750.00	100.00	0.00	1,443.75
309	ATC - Program/Checkout	23,625.00	23,625.00	0.00	0.00	23,625.00	100.00	0.00	590.63
310	ATC - Kitchen Material	4,200.00	4,200.00	0.00	0.00	4,200.00	100.00	0.00	105.00

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ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
311	ATC - Kitchen Install	7,875.00	7,875.00	0.00	0.00	7,875.00	100.00	0.00	196.88
312	ATC - Kitchen Program/Checkout	2,625.00	2,625.00	0.00	0.00	2,625.00	100.00	0.00	65.63
313	Balancing	15,290.00	15,290.00	0.00	0.00	15,290.00	100.00	0.00	382.25
314	Mechanical I.D.	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	125.00
D-Wing Roof									
315	MAU-1 Unit - Material	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00	0.00	1,250.00
316	MAU-1 Unit - Install	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00	0.00	450.00
317	AHU-1 & 2 Unit - Material	90,000.00	90,000.00	0.00	0.00	90,000.00	100.00	0.00	2,250.00
318	AHU-1 & 2 Unit - Install	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00	0.00	450.00
319	HRV-3 Unit - Material	110,000.00	110,000.00	0.00	0.00	110,000.00	100.00	0.00	2,750.00
320	HRV-3 Unit - Install	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	300.00
321	KEF-1 & 2 Kitchen Exhaust Fans - Material	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	125.00
322	KEF-1 & 2 Kitchen Exhaust Fans - Install	1,600.00	1,600.00	0.00	0.00	1,600.00	100.00	0.00	40.00
323	DWEF-1 Dishwasher EF - Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	25.00
324	DWEF-1 Dishwasher EF - Install	500.00	500.00	0.00	0.00	500.00	100.00	0.00	12.50
325	EF-1 General Exhaust - Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	25.00
326	EF-1 General Exhaust - Install	500.00	500.00	0.00	0.00	500.00	100.00	0.00	12.50
327	Condensing Units	80,000.00	80,000.00	0.00	0.00	80,000.00	100.00	0.00	2,000.00
328	Ductwork - Fab	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	62.50
329	Ductwork - Install	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	100.00
330	Insulation	13,530.00	13,530.00	0.00	0.00	13,530.00	100.00	0.00	338.25

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D-Wing Boiler Room									
331	Piping - Material	74,000.00	74,000.00	0.00	0.00	74,000.00	100.00	0.00	1,850.00
332	Piping - Install	29,000.00	29,000.00	0.00	0.00	29,000.00	100.00	0.00	725.00
333	Pumps - Material	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00	0.00	875.00
334	Pumps - Install	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	125.00
335	Expansion Tanks - Material	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	125.00
336	Expansion Tanks - Install	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	25.00
337	Air Separator - Material	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	75.00
338	Air Separator - Install	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	25.00
339	Glycol Feeder	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	100.00
340	Chemical Feeder	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	37.50
341	Glycol	15,400.00	15,400.00	0.00	0.00	15,400.00	100.00	0.00	385.00
342	Insulation	15,180.00	15,180.00	0.00	0.00	15,180.00	100.00	0.00	379.50
343	Mechanical I.D.	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	50.00
General Items									
344	Payment & Performance Bonds	48,009.00	48,009.00	0.00	0.00	48,009.00	100.00	0.00	1,200.23
345	Submittals/Shop Drawings	24,000.00	24,000.00	0.00	0.00	24,000.00	100.00	0.00	600.00
346	ATC - Submittals/Engineering	21,000.00	21,000.00	0.00	0.00	21,000.00	100.00	0.00	525.00
347	Mobilization - Insulator	12,100.00	12,100.00	0.00	0.00	12,100.00	100.00	0.00	302.50
348	Commissioning	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	250.00
349	Coordination Drawings	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00	0.00	1,500.00

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TO (OWNER): Turner Construction
1 Computer Drive South
Albany, NY 12205

PROJECT: Mt Greylock HS Proj # 65010
1781 Cold Spring Road
Williamstown, MA 01267

APPLICATION NO: 27
PERIOD TO: 9/30/2020

DISTRIBUTION
TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): ADAMS PLUMBING & HEATING, INC.
43 PRINTWORKS DRIVE
P.O. BOX 126
ADAMS, MA 01220

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
350	Lifts/Staging/Cranes	65,174.00	65,174.00	0.00	0.00	65,174.00	100.00	0.00	1,629.35
351	Storage Trailers	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00	0.00	400.00
352	Demolition	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00	0.00	1,250.00
353	O&M's/As-Builts/Training	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	500.00
354	Temporary Heat	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	500.00
	Totals:	346,283.00	346,283.00	0.00	0.00	346,283.00	100.00	0.00	8,657.08
CHANGE ORDERS									
355	CO 1 PCO #0061 Upgrade Flushometers/Flush Valves	21,118.00	21,118.00	0.00	0.00	21,118.00	100.00	0.00	527.95
356	CO 2 PCO #0063 Add Submetering Points per Bulletin 2, RFP-005	4,660.00	4,660.00	0.00	0.00	4,660.00	100.00	0.00	116.50
357	CO 4 PCO #0074 Provide Nine Wall Scuppers per RFI-083 Response	3,497.00	3,497.00	0.00	0.00	3,497.00	100.00	0.00	87.43
358	CO 5 PCO #0114 Field Install Compressor Blanket per RFP-010	11,030.00	11,030.00	0.00	0.00	11,030.00	100.00	0.00	275.75
359	CO 6 PCO #0116 Remote Mount Compressor & AL-086 Condenser Serving HRV-1 per ASI2	13,151.00	13,151.00	0.00	0.00	13,151.00	100.00	0.00	328.78
360	CO 8 PCO #0088 Furnish & Install Second Water Heater	6,975.00	6,975.00	0.00	0.00	6,975.00	100.00	0.00	174.38
361	CO10 Furnish & Install Duct & Fire Damper at Electric AL-107 Rm D145 per RFI-256	969.00	969.00	0.00	0.00	969.00	100.00	0.00	24.23
362	CO11 Expedite & Install Rood Drain Extensions	7,415.00	7,415.00	0.00	0.00	7,415.00	100.00	0.00	185.38
363	CO12 Furnish & Install Alternate Faucets per RFP-034 AL-101R1	6,211.00	6,211.00	0.00	0.00	6,211.00	100.00	0.00	155.28

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TO (OWNER): Turner Construction
 1 Computer Drive South
 Albany, NY 12205

PROJECT: Mt Greylock HS Proj # 65010
 1781 Cold Spring Road
 Williamstown, MA 01267

APPLICATION NO: 27
PERIOD TO: 9/30/2020

DISTRIBUTION TO:
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☐ CONTRACTOR

FROM (CONTRACTOR): ADAMS PLUMBING & HEATING, INC.
 43 PRINTWORKS DRIVE
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 ADAMS, MA 01220

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
364	CO13 Provide Valves, Pipe & Adapters to Domestic AL-114 Water System	13,135.00	13,135.00	0.00	0.00	13,135.00	100.00	0.00	328.38
365	CO14 Upsize 2 Grilles in the Gym to meet CFM Requirement	507.00	507.00	0.00	0.00	507.00	100.00	0.00	12.68
366	CO14 Bulletin 19R1 Revise Duct Transfers per RFP-016R	1,939.00	1,939.00	0.00	0.00	1,939.00	100.00	0.00	48.48
367	CO14 Relocate Auditorium Roof Drains to match Tapered Insulation	7,595.00	7,595.00	0.00	0.00	7,595.00	100.00	0.00	189.88
368	CO14 Change Locker Room Grilles from Steel to Aluminum per RFI-285	397.00	397.00	0.00	0.00	397.00	100.00	0.00	9.93
369	CO14 RFI-296 Modify Attenuator at DOA-3	2,387.00	2,387.00	0.00	0.00	2,387.00	100.00	0.00	59.68
370	CO15 Furnish & Install Added Smoke Damper per RFP-049, Bulletin 36, & RFI-274	1,285.00	1,285.00	0.00	0.00	1,285.00	100.00	0.00	32.13
371	CO16 RFP-008 CAD Underground Piping Changes	3,182.00	3,182.00	0.00	0.00	3,182.00	100.00	0.00	79.55
372	CO16 RFI 126 Re-route Ductwork beneath DOA-1	14,357.00	14,357.00	0.00	0.00	14,357.00	100.00	0.00	358.93
373	CO16 Run Drain for Water Softner	1,502.00	1,502.00	0.00	0.00	1,502.00	100.00	0.00	37.55
374	CO16 Extend Domestic Water Line	5,252.00	5,252.00	0.00	0.00	5,252.00	100.00	0.00	131.30
375	CO16 PCO 333 Reinstall Angles in Perlins in Area B	428.00	428.00	0.00	0.00	428.00	100.00	0.00	10.70
376	CO16 RFP-57 Credit Hose Bibs	-542.00	-542.00	0.00	0.00	-542.00	100.00	0.00	-13.55
377	CO16 Mop Sink in Room D134	350.00	350.00	0.00	0.00	350.00	100.00	0.00	8.75
378	CO16 Additional Sinks	5,501.00	5,501.00	0.00	0.00	5,501.00	100.00	0.00	137.53

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TO (OWNER): Turner Construction
 1 Computer Drive South
 Albany, NY 12205

PROJECT: Mt Greylock HS Proj # 65010
 1781 Cold Spring Road
 Williamstown, MA 01267

APPLICATION NO: 27
PERIOD TO: 9/30/2020

**DISTRIBUTION
 TO:**
☐ **OWNER**
☐ **ARCHITECT**
☐ **CONTRACTOR**

FROM (CONTRACTOR): ADAMS PLUMBING & HEATING, INC.
 43 PRINTWORKS DRIVE
 P.O. BOX 126
 ADAMS, MA 01220

VIA (ARCHITECT):

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 PROJECT NO:**

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
379	CO16 PCO369 Raise Shower Heads in Locker Rooms	654.00	654.00	0.00	0.00	654.00	100.00	0.00	16.35
380	CO16 Change Eyewash Station in Area C & D to Combination Units	4,262.00	4,262.00	0.00	0.00	4,262.00	100.00	0.00	106.55
381	CO17 Install Exhaust Flues for Area A Temp Heat	1,798.00	1,798.00	0.00	0.00	1,798.00	100.00	0.00	44.95
382	CO18 Install Additional Supports for Area A RTUs	5,761.00	5,761.00	0.00	0.00	5,761.00	100.00	0.00	144.03
383	CO18 Remove & Reinstall 2 Fire Smoke Dampers	4,335.00	4,335.00	0.00	0.00	4,335.00	100.00	0.00	108.38
384	CO19 RFP-045R2 Revisions to the C108 Exhaust System	15,972.00	15,972.00	0.00	0.00	15,972.00	100.00	0.00	399.30
385	CO20 Modify Ductwork & Dampers to Accomodate Spray on Fireproofing Added	2,207.00	2,207.00	0.00	0.00	2,207.00	100.00	0.00	55.18
386	CO21 RFP-061R Add Cusodial Closets at all 3 Floors in Area A	1,174.00	1,174.00	0.00	0.00	1,174.00	100.00	0.00	29.35
387	CO22 Duct Modifications, baseboard and VAV Revisions per RFP-068	10,982.00	10,982.00	0.00	0.00	10,982.00	100.00	0.00	274.55
388	CO23 Add Waste Line & Trap to Laundry Room	2,312.00	2,312.00	0.00	0.00	2,312.00	100.00	0.00	57.80
389	CO23 Add Water Connection to Washing Machine & Dishwasher, Eliminate 1 Dryer Exh	1,694.00	1,694.00	0.00	0.00	1,694.00	100.00	0.00	42.35
390	CO23 Duct Modifications at the Stage per RFI-308 & SKC-M-04	3,704.00	3,704.00	0.00	0.00	3,704.00	100.00	0.00	92.60
391	CO23 Replace 13# of Fin Tube in Alt PE	742.00	742.00	0.00	0.00	742.00	100.00	0.00	18.55
392	CO23 Modify Ductwork as Required in Corridor C102 per RFI-272	12,209.00	12,209.00	0.00	0.00	12,209.00	100.00	0.00	305.23

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TO (OWNER): Turner Construction
1 Computer Drive South
Albany, NY 12205

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1781 Cold Spring Road
Williamstown, MA 01267

APPLICATION NO: 27
PERIOD TO: 9/30/2020

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43 PRINTWORKS DRIVE
P.O. BOX 126
ADAMS, MA 01220

VIA (ARCHITECT):

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CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
393	CO23 Replace Faucets & Remove Toilet in Life Skills B139 & B140 per RFP-074R2	1,502.00	1,502.00	0.00	0.00	1,502.00	100.00	0.00	37.55
394	CO23 Relocate Existing Rainleaders within Auditorium	1,379.00	1,379.00	0.00	0.00	1,379.00	100.00	0.00	34.48
395	CO23 Rework Roof Drains	979.00	979.00	0.00	0.00	979.00	100.00	0.00	24.48
396	CO23 Relocate Water & Liquid Propane Line in Conflict w/ Soffit at Ramp C103	2,992.00	2,992.00	0.00	0.00	2,992.00	100.00	0.00	74.80
397	CO24 Replace BMS Panel Components Damaged in 7/17/18 Storm	17,234.00	17,234.00	0.00	0.00	17,234.00	100.00	0.00	430.85
398	CO25 Boiler Flue Pump System Upgrades	77,494.00	77,494.00	0.00	0.00	77,494.00	100.00	0.00	1,937.35
399	CO26 Various Misc Items	19,579.00	19,579.00	0.00	0.00	19,579.00	100.00	0.00	489.48
400	CO27 Duct Offsets on DOAS-4	2,163.00	2,163.00	0.00	0.00	2,163.00	100.00	0.00	54.08
401	CO27 RFP 077R - Stairs	2,245.00	2,245.00	0.00	0.00	2,245.00	100.00	0.00	56.13
402	CO28 AHU 1 & AHU 2 Controllers	5,642.00	5,642.00	0.00	0.00	5,642.00	100.00	0.00	141.05
403	CO28 Furnish Well Pump	2,231.00	2,231.00	0.00	0.00	2,231.00	100.00	0.00	55.78
404	CO28 Relocate Feeds to Control Room	943.00	943.00	0.00	0.00	943.00	100.00	0.00	23.58
405	CO28 CCD 10 Dishwasher Backflow	708.00	708.00	0.00	0.00	708.00	100.00	0.00	17.70
406	CO28 Water Meter	3,557.00	3,557.00	0.00	0.00	3,557.00	100.00	0.00	88.93
407	CO29 ASI 067R2 - Water Metering Tie in to BMS Water Control Panel	7,620.00	7,620.00	0.00	0.00	7,620.00	100.00	0.00	190.50
408	CO31 Venture Clad Jacket for Kitchen Equipment	473.00	473.00	0.00	0.00	473.00	100.00	0.00	11.83

AIA Type Document
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TO (OWNER): Turner Construction
 1 Computer Drive South
 Albany, NY 12205

PROJECT: Mt Greylock HS Proj # 65010
 1781 Cold Spring Road
 Williamstown, MA 01267

APPLICATION NO: 27
PERIOD TO: 9/30/2020

DISTRIBUTION
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 P.O. BOX 126
 ADAMS, MA 01220

VIA (ARCHITECT):

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ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
409	CO33 Southern Tier Premium Time	2,185.00	2,185.00	0.00	0.00	2,185.00	100.00	0.00	54.63
410	CO33 Replace Duct Insulation Due to Roof Leak	1,011.00	1,011.00	0.00	0.00	1,011.00	100.00	0.00	25.28
411	CO33 EF-1 Replacement Parts	669.00	669.00	0.00	0.00	669.00	100.00	0.00	16.73
412	CO33 PCO 804 - Off Hours Balancing	3,717.00	3,717.00	0.00	0.00	3,717.00	100.00	0.00	92.93
413	CO33 PCO 846 - Repair AC Unit Damaged by Others	939.00	939.00	0.00	0.00	939.00	100.00	0.00	23.48
414	CO33 RFP 123- Reprogram VRFs	1,539.00	1,539.00	0.00	0.00	1,539.00	100.00	0.00	38.48
415	CO32 New Floats in Domestic Water Tank	815.00	815.00	0.00	0.00	815.00	100.00	0.00	20.38
416	CO32 PCO 763 - Water Booster Pump Control Panel	4,589.00	4,589.00	0.00	0.00	4,589.00	100.00	0.00	114.73
417	CO32 CCD 022- Boiler Room Changes	4,905.00	4,905.00	0.00	0.00	4,905.00	100.00	0.00	122.63
418	CO32 Custom Stainless Funnels	600.00	600.00	0.00	0.00	600.00	100.00	0.00	15.00
419	CO32 CCD 024 - Relocate Temperature Sensor	945.00	945.00	0.00	0.00	945.00	100.00	0.00	23.63
420	CO32 Bulletin 67 - Rebalance Kitchen MAU-1	1,792.00	1,792.00	0.00	0.00	1,792.00	100.00	0.00	44.80
421	CO34 Install Roof Drains	971.00	971.00	0.00	0.00	971.00	100.00	0.00	24.28
422	CO34 Relocate Air Curtain	2,486.00	2,486.00	0.00	0.00	2,486.00	100.00	0.00	62.15
423	CO34 Boxes for Garage Door	988.00	988.00	0.00	0.00	988.00	100.00	0.00	24.70
424	CO34 Weld Railing to Front of School	283.00	283.00	0.00	0.00	283.00	100.00	0.00	7.08
425	CO34 Sleeves for Boiler Breeching	1,660.00	1,660.00	0.00	0.00	1,660.00	100.00	0.00	41.50
426	CO34 Install Cover on Exterior	886.00	886.00	0.00	0.00	886.00	100.00	0.00	22.15

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Page 25 of 25

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ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
427	CO34 Furnish & Install Hanger	730.00	730.00	0.00	0.00	730.00	100.00	0.00	18.25
428	CO35 Rebalance Return Grill	1,014.00	1,014.00	0.00	0.00	1,014.00	100.00	0.00	25.35
429	CO36 RFP 118 - Drain Alt PE Preaction Valve	1,334.00	1,334.00	0.00	0.00	1,334.00	100.00	0.00	33.35
430	CO37 Stairs for DOAS-4	2,240.00	2,240.00	0.00	0.00	2,240.00	100.00	0.00	56.00
431	CO37 RFP 124 - Electric Radiant Panels Material	1,232.00	1,232.00	0.00	0.00	1,232.00	100.00	0.00	30.80
432	CO37 RFP 125R - Replacement Mini Split	5,228.00	5,228.00	0.00	0.00	5,228.00	100.00	0.00	130.70
433	CO38 RFP 102R - Additional MDP Cooling Material	8,553.00	8,553.00	0.00	0.00	8,553.00	100.00	0.00	213.83
434	CO38 RFP 122 - Additional Dehumidification Equipment	8,575.00	8,575.00	0.00	0.00	8,575.00	100.00	0.00	214.38
435	CO39 RFP 124 - Electric Radiant Panels Labor	324.00	324.00	0.00	0.00	324.00	100.00	0.00	8.10
436	CO39 RFP 125R - Replace Mini Split Labor	5,306.00	5,306.00	0.00	0.00	5,306.00	100.00	0.00	132.65
437	CO40 RFP 126	3,566.00	0.00	0.00	0.00	0.00	0.00	3,566.00	0.00
438	CO41 RFP 013R1 - Resequence Fire Pump System	2,593.00	0.00	0.00	0.00	0.00	0.00	2,593.00	0.00
Totals:		418,523.00	412,364.00	0.00	0.00	412,364.00	98.53	6,159.00	10,309.31
REPORT TOTALS		\$7,083,523.00	\$7,077,364.00	\$0.00	\$0.00	\$7,077,364.00	99.91	\$6,159.00	\$176,934.61