



**Nauset Public Schools
Nauset High School Building Committee Agenda
Remote Meeting Via Zoom
Wednesday, February 14, 2024 @ 5:30PM**

<https://us02web.zoom.us/j/87383766872>

Via Telephone:

+16468769923,,87383766872# US (New York)

Webinar ID: 873 8376 6872

1. Call to Order

2. Agenda Changes

3. Citizens Speak

4. Priority Business

- A. Monthly report from Flansburgh Architects - Jorge Cruz
- B. Review, discuss and vote on received bid(s) for FF&E
- C. Monthly report from CHA-Philip Cox
- D. Review, discuss and vote on Change Order # 14
- E. Report from on campus team of Tom Faris, Kathleen Tringale and Bob Capurso
- F. General questions about the project

5. Payment of Bills

6. Approval of Minutes

7. Next meeting Wednesday, March 13th @5:30PM

8. Adjournment

**Modi,
Aditya**

Digitally signed by Modi, Aditya
DN: cn=Modi, Aditya, ou=BO-
BMA100,
email=AModi@chacompanies.com
Date: 2024.02.10 16:50:38 -05'00'

OPM Approval Signature: _____

Date of OPM Approval: **02/11/24** _____

Classification Codes:	Nauset	MSBA	Amount
	31032	0502-0001	\$9,871,756.12
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
Total:			\$9,871,756.12

District Approval Signature: _____

Date of District Approval: _____



APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER/CLIENT:
 Nauset Regional School District
 78 Eldredge Parkway, Orleans, Massachusetts 02653

PROJECT:
 Nauset Regional High School
 100 Cable Road, Eastham, Massachusetts 02642

APPLICATION NO: 13
PERIOD: 1/31/2024
PROJECT NO: 12

DISTRIBUTION TO:
 Owner
 Architect
 Contractor

FROM CONTRACTOR
 Brait Builders Corporation
 57 Rockwood Road Marshfield, Massachusetts 02050 United States

VIA ARCHITECT/ENGINEER:
 Flansburgh Associates
 77 N. Washington St.
 Boston, Ma 02114

CONTRACT DATE: 1/11/2023

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

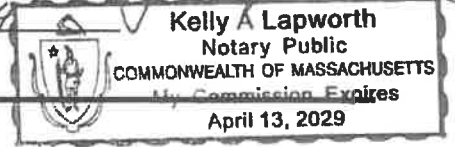
Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1. Original Contract Sum	\$134,384,000.00
2. Net Change by change orders	\$3,547,241.86
3. Contract sum to date (1 ± 2)	\$137,931,241.86
4. Total completed and stored to date (Column G on detail sheet)	\$72,752,898.40
5. Retainage:	
a. 5.00% of completed work	
b. 0.00% of stored material	
Total retainage (Line 5a + 5b or total in column 1 of detail sheet)	\$3,637,644.92
6. Total earned less retainage (Line 4 less Line 5 Total)	\$69,115,253.48
7. Less previous certificates for payment (Line 6 from prior certificate)	\$59,243,497.36
8. Current payment due:	\$9,871,756.12
9. Balance to finish, including retainage (Line 3 less line 6)	\$68,815,988.38

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$2,167,730.22	0
Total approved this Month:	\$1,379,511.64	0
Totals:	\$3,547,241.86	0
Net changes by change order:	\$3,547,241.86	

The undersigned 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 that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due

CONTRACTOR: Brait Builders Corporation
 By: [Signature] Date: 2-2-2024
 State of: Massachusetts
 County of: Plymouth
 Subscribed AND SWORN TO BEFORE
 Me this 2nd day of February, 2024
 Notary Public: Kelly A. Lapworth
 My commission expires: April 13, 2029



ARCHITECT'S / ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$9,871,756.12

(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/ENGINEER:
 By: [Signature] Date: 2/9/24

Jorge Cruz
 This certificate is not negotiable. The amount certified is payable only to the contract named her ein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

PURCHASE ORDER

Nauset Regional Schools
 Brewster, Eastham, Orleans, Wellfleet

Date: 02/13/2023

PO # 51213

Vendor # 54530

 BRAIT BUILDERS CORPORATION
 57 ROCKWOOD RD, SUITE 3

 MARSHFIELD MA 02050

 Phone #
 Fax
 Email

SHIP TO:
 Nauset Regional High School
 100 Cable Road, PO Box 1887
 North Eastham, MA 02651

 For PO Inquiries: (508) 255-1505
 ATTN:

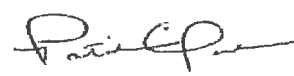
BILL TO:
 Nauset Regional Schools
 78 Eldredge Park Way
 Orleans MA 02653

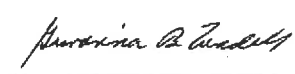
 For PO Inquiries: (508) 255-8800

Account Number/Desc	Description	Quantity	Unit Price	Total
31032 Construction Budget 0502-0001	HS Renovation Construction Budget	1.00	*,***,***,***)	*,***,***,***)

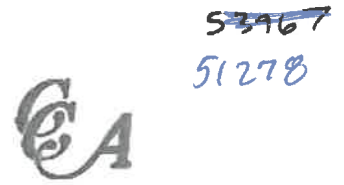
		110,785,494.09		PO TOTAL 134,384,000.00
App #7	8/17	<u>5,947,868.28</u>	App #1	2/15 1,565,448
		104,837,625.81		<u>132,818,552.00</u>
App #8	8/31	<u>7,635,926.29</u>	App #2	3/8 1,244,567.70
		97,201,699.52		<u>131,573,984.30</u>
App #9	9/30	<u>5,154,614.83</u>	App #3	4/12 2,187,860.89
		92,047,084.69		<u>129,386,123.41</u>
App #10	10/31	<u>5,884,113.23</u>	App #4	5/10 4,673,340.73
		86,162,971.46		<u>124,712,782.68</u>
App #11	11/30	<u>4,927,361.30</u>	App #5	6/22 5,996,822.56
		81,235,610.16		<u>118,715,960.12</u>
App #12	12/30	<u>6,095,107.52</u>	App #6	7/20 7,930,466.03
		75,140,502.64		<u>110,785,494.09</u>
App #13	1/30	<u>9,871,756.12</u>		
		65,268,746.52		

- Requisitioner Copy
- Vendor Copy
- Receiving Copy



 Administrator

 Office of Finance

Cape Cod Alarm Co., Inc.
 204 Old Town House Rd
 West Yarmouth, MA 02673
 Tel : 1(508)398-6316 Fax : 1(508)398-5666



Invoice Number 350321
Sale Date 2/1/2024
Due Date 2/11/2024

NAUSET HIGH SCHOOL
 ACCTS PAYABLE
 78 ELDREDGE PARKWAY
 ORLEANS, MA 02653

Description	Qty	Price	Net	Tax	Total
WIRELESS MONITORING/PER MONTH	3	\$24.00	\$72.00	\$0.00	\$72.00

CSID 214473/TEMPORARY FIRE SYSTEM
 For: NAUSET HIGH SCHOOL TEMPORARY CLASSROOMS at 100 CABLE ROAD - PORTABLES NORTH EASTHAM, MA 02642
 Period Covered: 03/01/2024 to 05/31/2024 inclusive.

TOTALS \$72.00 \$0.00 \$72.00

Modi, Aditya
Digitally signed by Modi, Aditya
 DN: cn=Modi, Aditya, ou=BO-BMA100,
 email=AModi@chacompanies.com
 Date: 2024.02.10 16:44:35 -05'00'

*****REMINDER*** TEST YOUR SYSTEM WEEKLY**

OPM Approval Signature: _____

Date of OPM Approval: 02/10/2024

Classification Codes:	Nauset	MSBA	Amount
	31037	0699-0000	\$72.00
Total:			\$72.00

District Approval Signature: _____

Return Stub Below Date of District Approval:

Please return this portion of your invoice with your payment. Thank you!



Customer : NAUSET HIGH SCHOOL

Bill Payer ID 3026

Sale Item Id R-W

Acct. Bal. \$252.00 **Amount Remitted**

Invoice Number 350321

Payment Method **Check** **Check Number**

Date Remitted

Charge* **Card Number**

Billing Zipcode

Name On Card

Exp Date

Signature

Card ID

*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa
 Please remit to : Cape Cod Alarm Co., Inc., 204 Old Town House Rd, West Yarmouth, MA 02673

Inv. No 350321

PURCHASE ORDER

Nauset Regional Schools
Brewster, Eastham, Orleans, Wellfleet

Date: 02/28/2023

PO # 51278

Vendor # 51381

CAPE COD ALARM CO, INC.
204 OLD TOWNHOUSE ROAD

WEST YARMOUTH MA 02673

Phone # 508-398-6316
Fax 508-398-5666
Email

SHIP TO:

Nauset Regional High School
100 Cable Road, PO Box 1887
North Eastham, MA 02651

For PO Inquiries: (508) 255-1505
ATTN: Tony

BILL TO:

Nauset Regional Schools
78 Eldredge Park Way
Orleans MA 02653

For PO Inquiries: (508) 255-8800

Account Number/Desc	Description	Quantity	Unit Price	Total
31037 Other Project Costs (Mailing &	wireless communicator for modulars	1.00	0.00	734.00 250.00
31036 Swing Space/Modulars	Wireless Monitoring for Modulars: 2/10/23-5/31/23	0.00	0.00	0.00
8361 Contracted Services Buildings	Pay thru operating per Giovanna	0.00	0.00	84.00

PO TOTAL ~~334.00~~

2/12 increase 2/14 250
72.00
178.00

- Requisitioner Copy
- Vendor Copy
- Receiving Copy



Administrator

Office of Finance

CAPE COD TRAILER STORAGE, INC.

Drawer W
HYANNIS, MA 02601

(508) 362-2721

NAUSET REGIONAL SCHOOL DISTRICT
78 ELDREDGE PARK WAY

ORLEANS MA 02653



DATE 12/29/2023
ACCOUNT NUMBER
Inv# 241292
Acct# 12050
PO#

AMOUNT ENCLOSED \$

NAUSET HIGH SCHOOL 100 CABLE RD., EASTHAM



RETURN THIS PORTION WITH PAYMENT

DATE	CHARGES AND CREDITS	AMOUNT
29-Nov-23	PREVIOUS BAL FOR UNIT CO40443	\$135.00
27-Dec-23	RENT FOR UNIT# CO40443	\$135.00

pd 12/14

**Modi,
Aditya**

Digitally signed by Modi, Aditya
DN: cn=Modi, Aditya, ou=BO-
BMA100,
email=AModi@chacompanies.com
Date: 2024.02.10 17:22:41 -05'00'

OPM Approval Signature: _____

Date of OPM Approval: 02/10/24

Classification Codes:	Nauset	MSBA	Amount
	31037	0699-0000	\$135.00

Total: \$135.00

District Approval Signature: _____

Date of District Approval: _____

SUBTOTAL	\$135.00
TAX	\$0.00
TOTAL DUE	\$270.00 \$135

THRU: 01/24/2024

23276

PAY LAST AMOUNT
IN THIS COLUMN

CAPE COD TRAILER STORAGE, INC.

DUE UPON RECEIPT

CAPE COD TRAILER STORAGE, INC.

Drawer W
HYANNIS, MA 02601

(508) 362-2721

DATE
01/06/2024

ACCOUNT NUMBER
Inv# 241536

Acct# 12050

PO#

NAUSET REGIONAL SCHOOL DISTRICT
78 ELDREDGE PARK WAY

ORLEANS MA 02653

AMOUNT ENCLOSED \$

NAUSET HIGH SCHOOL 100 CABLE RD., EASTHAM



RETURN THIS PORTION WITH PAYMENT

DATE	CHARGES AND CREDITS	AMOUNT
04-Dec-23	PREVIOUS BAL FOR UNIT C020K338	\$95.00 pd 01/10
01-Jan-24	RENT FOR UNIT# C020K338	\$95.00

**Modi,
Aditya**

Digitally signed by Modi, Aditya
DN: cn=Modi, Aditya, ou=BO-
BMA100,
email=AModi@chacompanies.com
Date: 2024.02.10 17:22:56 -0500'

OPM Approval Signature: _____

Date of OPM Approval: 02/10/24

Classification Codes:	Nauset	MSBA	Amount
	31037	0699-0000	\$95.00
Total:			\$95.00

District Approval Signature: _____

Date of District Approval: _____

SUBTOTAL	\$95.00
TAX	\$0.00
TOTAL DUE	-\$190.00 \$95

THRU: 01/29/2024

22750

PAY LAST AMOUNT
IN THIS COLUMN

CAPE COD TRAILER STORAGE, INC.

DUE UPON RECEIPT

CAPE COD TRAILER STORAGE, INC.

Drawer W
HYANNIS, MA 02601

(508) 362-2721

DATE 01/06/2024
ACCOUNT NUMBER
Inv# 241537
Acct# 12050
PO#

NAUSET REGIONAL SCHOOL DISTRICT
78 ELDREDGE PARK WAY

ORLEANS MA 02653

AMOUNT ENCLOSED \$

NAUSET HIGH SCHOOL 100 CABLE RD., EASTHAM



RETURN THIS PORTION WITH PAYMENT

DATE	CHARGES AND CREDITS	AMOUNT
04-Dec-23	PREVIOUS BAL FOR UNIT C020909	\$95.00 pd 01/10
01-Jan-24	RENT FOR UNIT# C020909	\$95.00

**Modi,
Aditya**

Digitally signed by Modi, Aditya
DN: cn=Modi, Aditya, ou=BO-
BMA100,
email=AModi@chacompanies.com
Date: 2024.02.10 17:25:13 -05'00'

OPM Approval Signature: _____

Date of OPM Approval: 02/10/24

Classification Codes:	Nauset	MSBA	Amount
	31037	0699-0000	\$95.00
Total:			\$95.00

District Approval Signature: _____

Date of District Approval: _____

SUBTOTAL	\$95.00
TAX	\$0.00
TOTAL DUE	\$190.00 \$95

THRU: 01/29/2024

22751

PAY LAST AMOUNT
IN THIS COLUMN

CAPE COD TRAILER STORAGE, INC.

DUE UPON RECEIPT

CAPE COD TRAILER STORAGE, INC.

Drawer W
HYANNIS, MA 02601

(508) 362-2721

NAUSET REGIONAL SCHOOL DISTRICT
78 ELDREDGE PARK WAY

ORLEANS MA 02653

NAUSET HIGH SCHOOL 100 CABLE RD., EASTHAM

111538

DATE 01/06/2024
ACCOUNT NUMBER
Inv# 241538
Acct# 12050
PO#

AMOUNT ENCLOSED \$



RETURN THIS PORTION WITH PAYMENT

DATE	CHARGES AND CREDITS	AMOUNT
04-Dec-23	PREVIOUS BAL FOR UNIT C020K153	\$95.00
01-Jan-24	RENT FOR UNIT# C020K153	\$95.00

pd 01/10

**Modi,
Aditya**

Digitally signed by Modi, Aditya
DN: cn=Modi, Aditya, ou=BO-
BMA100,
email=AModi@chacompanies.com
Date: 2024.02.10 17:23:24 -05'00'

OPM Approval Signature: _____

Date of OPM Approval: **02/10/24**

Classification Codes:	Nauset	MSBA	Amount
	31037	0699-0000	\$95.00
Total:			\$95.00

District Approval Signature: _____

Date of District Approval: _____

SUBTOTAL	\$95.00
TAX	\$0.00
TOTAL DUE	-\$190.00 \$95

THRU: 01/29/2024

22752

PAY LAST AMOUNT
IN THIS COLUMN

CAPE COD TRAILER STORAGE, INC.

DUE UPON RECEIPT

INVOICE

CAPE COD TRAILER STORAGE, INC.

Drawer W
HYANNIS, MA 02601
(508) 362-2721

DATE
01/06/2024
ACCOUNT NUMBER
Inv# 241539
Acct# 12050
PO#

NAUSET REGIONAL SCHOOL DISTRICT
78 ELDREDGE PARK WAY

ORLEANS MA 02653

AMOUNT ENCLOSED \$

NAUSET HIGH SCHOOL 100 CABLE RD., EASTHAM



RETURN THIS PORTION WITH PAYMENT

DATE	CHARGES AND CREDITS	AMOUNT
04-Dec-23	PREVIOUS BAL FOR UNIT C020881	\$95.00 pd 01/10
01-Jan-24	RENT FOR UNIT# C020881	\$95.00

**Modi,
Aditya**

Digitally signed by Modi, Aditya
DN: cn=Modi, Aditya, ou=BO-
EMA100,
email=AModi@chaocompanies.com
Date: 2024.02.10 17:23:36 -05'00'

OPM Approval Signature: _____

Date of OPM Approval: 02/10/24

Classification Codes:	Nauset	MSBA	Amount
	31037	0699-0000	\$95.00
Total:			\$95.00

District Approval Signature: _____

Date of District Approval: _____

SUBTOTAL	\$95.00
TAX	\$0.00
TOTAL DUE	-\$190.00 \$95

THRU: 01/29/2024

22753

PAY LAST AMOUNT
IN THIS COLUMN

CAPE COD TRAILER STORAGE, INC.

DUE UPON RECEIPT

52933

CAPE COD TRAILER STORAGE, INC.

Drawer W
HYANNIS, MA 02601
(508) 362-2721

DATE 01/06/2024
ACCOUNT NUMBER
Inv# 241540
Acct# 12050
PO#

NAUSET REGIONAL SCHOOL DISTRICT
78 ELDREDGE PARK WAY

ORLEANS MA 02653

AMOUNT ENCLOSED \$

NAUSET HIGH SCHOOL 100 CABLE RD., EASTHAM



RETURN THIS PORTION WITH PAYMENT

DATE	CHARGES AND CREDITS	AMOUNT
04-Dec-23	PREVIOUS BAL FOR UNIT C020842	\$95.00 pd 01/10
01-Jan-24	RENT FOR UNIT# C020842	\$95.00

**Modi,
Aditya**

Digitally signed by Modi, Aditya
DN: cn=Modi, Aditya, ou=EO-
BMA100,
email=AModi@chacompanies.com
Date: 2024.02.10 17:23:48 -05'00'

OPM Approval Signature: _____

Date of OPM Approval: 02/10/24

Classification Codes:	Nauset	MSBA	Amount
	31037	0699-0000	\$95.00
Total:			\$95.00

District Approval Signature: _____

Date of District Approval: _____

SUBTOTAL	\$95.00
TAX	\$0.00
TOTAL DUE	-\$190.00 \$95

THRU: 01/29/2024

22784

PAY LAST AMOUNT
IN THIS COLUMN

CAPE COD TRAILER STORAGE, INC.

DUE UPON RECEIPT

CAPE COD TRAILER STORAGE, INC.

Drawer W
HYANNIS, MA 02601

(508) 362-2721

DATE
01/06/2024

ACCOUNT NUMBER
Inv# 241541

Acct# 12050

PO#

NAUSET REGIONAL SCHOOL DISTRICT
78 ELDREDGE PARK WAY

ORLEANS MA 02653

AMOUNT ENCLOSED \$

NAUSET HIGH SCHOOL 100 CABLE RD., EASTHAM



RETURN THIS PORTION WITH PAYMENT

DATE	CHARGES AND CREDITS	AMOUNT
04-Dec-23	PREVIOUS BAL FOR UNIT C020K822	\$95.00 pd 01/10
01-Jan-24	RENT FOR UNIT# C020K822	\$95.00

**Modi,
Aditya**

Digitally signed by Modi, Aditya
DN: cn=Modi, Aditya, ou=BO-
BMA100,
email=AModi@chacompanies.com
Date: 2024.02.10 17:24:00 -0500'

OPM Approval Signature: _____

Date of OPM Approval: 02/10/24

Classification Codes:	Nauset	MSBA	Amount
	31037	0699-0000	\$95.00
Total:			\$95.00

District Approval Signature: _____

Date of District Approval: _____

SUBTOTAL	\$95.00
TAX	\$0.00
TOTAL DUE	\$190.00 \$95

THRU: 01/29/2024

22785

PAY LAST AMOUNT
IN THIS COLUMN

CAPE COD TRAILER STORAGE, INC.

DUE UPON RECEIPT

CAPE COD TRAILER STORAGE, INC.

Drawer W
HYANNIS, MA 02601

(508) 362-2721

NAUSET REGIONAL SCHOOL DISTRICT
78 ELDREDGE PARK WAY

ORLEANS MA 02653

NAUSET HIGH SCHOOL 100 CABLE RD., EASTHAM

DATE
01/26/2024

ACCOUNT NUMBER
Inv# 242409

Acct# 12050

PO#

AMOUNT ENCLOSED \$



RETURN THIS PORTION WITH PAYMENT

DATE	CHARGES AND CREDITS	AMOUNT
27-Dec-23	PREVIOUS BAL FOR UNIT CO40443	\$270.00 pd 01/10
24-Jan-24	RENT FOR UNIT# CO40443	\$135.00

**Modi,
Aditya**

Digitally signed by Modi, Aditya
DN: cn=Modi, Aditya, ou=BO-
BMA100,
email=AModi@chacompanies.com
Date: 2024.02.10 17:24:13 -05'00'

OPM Approval Signature: _____

Date of OPM Approval: **02/10/24**

Classification Codes:	Nauset	MSBA	Amount
	31037	0699-0000	\$135.00
Total:			\$135.00

District Approval Signature: _____

Date of District Approval: _____

SUBTOTAL	\$135.00
TAX	\$0.00
TOTAL DUE	\$405.00 \$135

THRU: 02/21/2024

23276

PAY LAST AMOUNT
IN THIS COLUMN

CAPE COD TRAILER STORAGE, INC.

DUE UPON RECEIPT

PURCHASE ORDER

Nauset Regional Schools
 Brewster, Eastham, Orleans, Wellfleet

Date: 08/01/2023

PO # 52933

Vendor # 54396

CAPE COD TRAILER STORAGE INC
 10 ATTUCKS LANE

HYANNIS MA 02601

Phone # 508-362-2721

Fax

Email

SHIP TO:

Nauset Regional High School
 100 Cable Road, PO Box 1887
 North Eastham, MA 02651

For PO Inquiries: (508) 255-1505
 ATTN:

BILL TO:

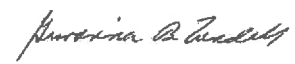
Nauset Regional Schools
 78 Eldredge Park Way
 Orleans MA 02653

For PO Inquiries: (508) 255-8800

Account Number/Desc	Description	Quantity	Unit Price	Total
31037	Other project costs	12.00	570.00	6,840.00
Other Project Costs (Mailing &				
31037	Other project costs	12.00	135.00	1,620.00
Other Project Costs (Mailing &				

				PO TOTAL	8,460.00
9/9 INV 236721	135	7/15 INV 234383	9/13 135		
9/15 INV 236987	95	7/22 INV 234645	9/13 95		
9/15 INV 236988	95	7/22 INV 234646	9/13 95		
9/15 INV 236989	95	7/22 INV 234647	9/13 95		
9/15 INV 236990	95	7/22 INV 234648	9/13 95		
9/15 INV 236991	95	7/22 INV 234649	9/13 95		
9/15 INV 236992	95	7/22 INV 234650	9/13 95		
	<u>6345</u>	8/19 INV 235812	9/13 95		
10/7 237876	11/8 135	8/19 INV 235813	9/13 95		
10/14 238143	11/8 95	8/19 INV 235814	9/13 95		
10/14 238144	11/8 95	8/19 INV 235815	9/13 95		
10/14 238145	11/8 95	8/19 INV 235816	9/13 95		
10/14 238146	11/8 95	8/19 INV 235817	9/13 95		
10/14 238147	11/8 95	8/19 INV 235857	9/13 135		
10/14 238148	11/8 95		<u>7050</u>		
	<u>5640.</u>				

- Requisitioner Copy
- Vendor Copy
- Receiving Copy

Administrator

 Office of Finance

CARD COD TRAILER

PO52933

5640

11/4 239038
 11/10 239304
 11/10 239305
 11/10 239306
 11/10 239307
 11/10 239308
 11/10 239309

12/13 135
 12/13 95
 12/13 95
 12/13 95
 12/13 95
 12/13 95
 12/13 95

4935

12/9 240436
 12/9 240437
 12/9 240438
 12/9 240439
 12/9 240440
 12/9 240441

1/10 95
 1/10 95
 1/10 95
 1/10 95
 1/10 95
 1/10 95

4365

1/6 241540
 1/6 241541
 1/26 242409

2/14 95
 2/14 95
 2/14 135

4040

12/29 241292
 1/6 241536
 1/6 241537
 1/6 241538
 1/6 241539

2/14 135
 2/14 95
 2/14 95
 2/14 95
 2/14 95

3525

46455



James Nowack
Nauset Regional School District, MA
78 Eldredge Parkway. RR #2
Orleans, MA 02653

February 2, 2024
Project No: 039120.000
Invoice No: 39120-37

Project 039120.000 Nauset Regional High School
Professional Services from December 30, 2023 through January 26, 2024

Description	Contract Amount	Percent Complete	Total Fee Earned	Previous Amount	Current Amount
Feasibility Study	249,000.00	100.00	249,000.00	249,000.00	0.00
Cost Estimating Phase	153,000.00	100.00	153,000.00	153,000.00	0.00
Design Development Phase	155,000.00	100.00	155,000.00	155,000.00	0.00
Construction Document Phase	327,000.00	100.00	327,000.00	327,000.00	0.00
Bidding Phase	100,000.00	100.00	100,000.00	100,000.00	0.00
Construction Phase	2,610,000.00	38.4291	1,003,000.00	930,000.00	73,000.00
Close Out	125,000.00	0.00	0.00	0.00	0.00
Modular Classroom & Phased Moves	115,000.00	100.00	115,000.00	115,000.00	0.00
Total Fee	3,834,000.00		2,102,000.00	2,029,000.00	73,000.00

73,000.00

Total Due: \$73,000.00

**Modi,
Aditya**

Digitally signed by Modi, Aditya
DN: cn=Modi, Aditya, ou=BO-
BMA100,
email=AModi@chasolutions.com
Date: 2024.02.10 16:52:20 -05'00'

OPM Approval Signature: _____

Date of OPM Approval: 02/10/24

Classification Codes:	Nauset	MSBA	Amount
	<u>31013</u>	<u>0102-0700</u>	<u>\$73,000.00</u>

Total: \$73,000.00

District Approval Signature: _____

Date of District Approval: _____

PAYMENT IS DUE WITHIN 30 DAYS OF INVOICE DATE
Bank Name: Citizens Bank NA - Account Name: CHA Consulting, Inc. | Account #: 4011254230 - ABA #: 021313103
Supporting remittance information should be sent via email to remittances@chasolutions.com
PO BOX 845746 | Boston, MA 02284-5746 | Worksource - 845746 | T: (518) 453-4500 | F: (518) 458-1735
CHASOLUTIONS.COM

PURCHASE ORDER

Nauset Regional Schools

Date: 07/08/2021

PO #

46455

Eastham, Orleans, Wellfleet

Vendor # 53222

DAEDALUS PROJECTS, INC
1 FANEUIL HALL MARKETPLACE
SOUTH MARKET BLDG, SUITE 4195
BOSTON MA 02109-6117

Phone # 617-451-2717

Fax

SHIP TO:

Nauset Regional High School
100 Cable Road
PO Box 1887
North Eastham, MA 02651
For PO Inquiries: (508) 255-1505
ATTN:

BILL TO:

Nauset Regional Schools
78 Eldredge Park Way
Orleans MA 02653

For PO Inquiries: (508) 255-8800

Account Number/Desc	Description	Quantity	Unit Price	Total
31010 OPM-Design Development	Design Development Phase (+Cost Est.)	1.00	210,000.00	210,000.00
31011 OPM-Construction Contract	Construction Document Phase	1.00	425,000.00	425,000.00
31012 OPM-Bidding 0102-0600	Bidding Phase	1.00	100,000.00	100,000.00
31013 OPM-Construction Contract	Construction Phase	1.00	2,610,000.00	2,610,000.00
31014 OPM-Closeout 0102-0800	Close Out	1.00	125,000.00	125,000.00

Balance 3,243,205.35 PO TOTAL 3,470,000.00

Sign/Const 11/19 12/15 42,500.00
 039120-11

 3,220,705.35
 Const DOC 3/9 30,000.00
 039120-14

 3,190,705.35
 Const Est/Const DOC 4/6 93,000.00
 039120-15

 3,097,705.35
 Const Est/Const DOC 5/18 85,000.00
 # 39120-12

 3,012,705.35
 Const DOC # 39120-13 5/18 50,000.00

 2,962,705.35
 Const Doc # 39120-17 4/8 20,000.00

 2,942,705.35
 Const Doc # 39120-18 7/20 22,000.00

 2,920,705.35

Design 5/25 # 39120-05 7/8 25,000
 Design 6/29 # 39120-06 7/8 25,000


 3,420,000
 Design 7/30 # 39120-07 8/25 25,000

 3,395,000
 Design 8/26 # 39120-08 9/15 35,000

 3,360,000
 Design 10/1 # 39120-09 10/20 69,744.65

 3,290,205.35
 Design 10/25 # 39120-10 11/8 27,000.00

 3,263,205.35


 Administrator
 Office of Finance

DAEDALUS

P046455

Balance		2,920,705.35
29 Design / Const #39120-16	7/25	85,705.35
		<u>2,835,000.00</u>
29 Bidding # 39120-19	9/28	25,000.00
20 Bidding # 39120-20	7/28	25,000.00
		<u>2,785,000.00</u>
30 Bidding # 39120-21	10/26	35,000.00
		<u>2,750,000.00</u>
1/28 Bidding / Const #39120-22	11/16	55,000.00
		<u>2,695,000.00</u>
25 Construction #39120-23	12/15	35,000.00
		<u>2,660,000.00</u>
1/30 Const #39120-24	1/11	25,000.00
		<u>2,635,000.00</u>
17 Const #39120-25	2/8	40,000.00
		<u>2,595,000.00</u>
3 Conts #039120-26	3/8	40,000.00
		<u>2,535,000.00</u>
7 Const # 39120-27	4/12	73,000.00
		<u>2,462,000.00</u>
5 Const #39120-28	5/10	73,000.00
		<u>2,389,000.00</u>
2 Const #39120-29	6/8	73,000.00
		<u>2,316,000.00</u>
30 Const #39120.00	7/20	73,000.00
		<u>2,243,418.91</u>
21 Prof Svcs # 0033067	7/20	18,900.-
		<u>2,224,518.91</u>
13 Const # 39120-31	8/9	73,000
		<u>2,251,518.91</u>
1/31 Const # 39120-32	8/9	73,000
		<u>2,178,518.91</u>
1/5 Constr # 39120-33	10/11	73,000
		<u>2,105,518.91</u>

		2,005,100.-
11/2 const 39120-34	130,500.-	11/8
	<u>1,874,600.-</u>	
12/1 const 39120-35	101,750.-	12/13
	<u>1,772,850.-</u>	
1/4 const 39120-36	101,750.00	
	<u>1,671,100.00</u>	
2/2 Const. 39120-37	73,000.00	
	<u>1,598,100.-</u>	

returning check
 ← s/a payable to Flansburg



INVOICE

CHA
1 Washington Mall
Suite 15
Boston, MA 02108

February 2, 2024
Project No: 001822.02
Invoice No: 0033299

Project 001822.02 Nauset High School DD-CA
Nauset High School DD-CA

Professional Services from January 1, 2024 to January 31, 2024

Fee

Billing Phase	Contract Amount	Percent Complete	Fee Earned	Previous Billed	Current Billing
Design Development	2,491,250.00	100.00	2,491,250.00	2,491,250.00	0.00
Construction Drawings	3,164,400.00	100.00	3,164,400.00	3,164,400.00	0.00
Bidding	433,600.00	100.00	433,600.00	433,600.00	0.00
Construction Administration	3,374,400.00	42.1007	1,420,645.83	1,335,700.00	84,945.83
Closeout	276,800.00	0.00	0.00	0.00	0.00
Other Basic Services	184,550.00	13.9312	25,710.00	12,855.00	12,855.00
Total Fee	9,925,000.00		7,535,605.83	7,437,805.00	97,800.83
Total Fee				97,800.83	
				Total this Invoice	\$97,800.83

**Modi,
Aditya**

Digitally signed by Modi, Aditya
DN: cn=Modi, Aditya, ou=BO-
BMA100,
email=AModi@chacompanies.com
Date: 2024.02.10 17:12:30 -05'00'

OPM Approval Signature: _____

Date of OPM Approval: **02/10/24**

Classification Codes:	Nauset	MSBA	Amount
	31021	0201-0700	\$97,800.83
Total:			\$97,800.83

District Approval Signature: _____

Date of District Approval: _____

PURCHASE ORDER

Nauset Regional Schools
Eastham, Orleans, Wellfleet

Date: 07/08/2021

PO # 46456

Vendor # 53307

FLANSBURG ASSOCIATES, INC
77 NORTH WASHINGTON ST
SUITE 600
BOSTON MA 02114
Phone # 617.367.3970
Fax

SHIP TO:

Nauset Regional High School
100 Cable Road
PO Box 1887
North Eastham, MA 02651
For PO Inquiries: (508) 255-1505
ATTN:

BILL TO:


Nauset Regional Schools
78 Eldredge Park Way
Orleans MA 02653

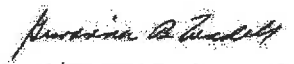
For PO Inquiries: (508) 255-8800

Account Number/Desc	Description	Quantity	Unit Price	Total
31018 A&E-Design Development	Design Development	1.00	2,491,250.00	2,491,250.00
31019 A&E-Construction Contract	Construction Drawings	1.00	3,164,400.00	3,164,400.00
31020 A&E-Bidding 0201-0600	Bidding	1.00	433,600.00	433,600.00
31021 A&E-Construction Contract	Construction	1.00	3,374,400.00	3,374,400.00
31022 A&E-Closeout 0201-0800	Closeout	1.00	276,800.00	276,800.00
31023 A&E-Other Basic Services	Other Basic Services	1.00	184,550.00	184,550.00
31028 A&E-Geotech & Geo-Env.	Geotech	1.00	125,000.00	125,000.00
31029 A&E-Site Survey 0204-0400	Site Survey	1.00	20,000.00	20,000.00
31031 A&E-Traffic Studies	Traffic Studies	1.00	20,000.00	20,000.00
31025 A&E-Printing 0203-0200	Printing	1.00	25,000.00	25,000.00
31026 A&E-Other Reimbursable	Other Reimbursable Costs	1.00	10,000.00	10,000.00
31027 A&E-Hazardous Materials	Hazardous Materials	1.00	200,000.00	200,000.00

PO TOTAL 10,325,000.00

- Requisitioner Copy
- Vendor Copy
- Receiving Copy



Administrator


Office of Finance

10,325,000
 Design 5/7 # 0032406 7/8 366,250
 Design 6/3 # 0032438 7/8 425,000
 Design 6/30 # 0032472 7/8 425,000

 9,108,750
 Design 8/2 # 0032484 8/25 425,000

 8,683,750
 Design 9/1 # 0032509 9/15 425,000

 8,258,750
 Design 10/20 # 0032532 10/20 425,000

 7,833,750
 Instruction Drawings 11/2 # 0032547 11/8 452,057

 7,381,693
 Instruction Drawings 12/2 # 0032561 12/15 452,057

 6,929,636
 Const Drawings 1/7 # 0032582 2/15 452,057
 Const Drawings 2/3 # 0032615 2/15 452,057

 6,025,522
 Geotech 2/8 # 0032623 3/9 26,730
 Const Draw 2/28 # 0032628 3/9 452,057
 Geotech 2/28 # 0032630 3/9 19,856.51
 Geotech 2/28 # 0032631 3/9 25,300.00
 Rev Reimb 2/28 # 0032632 3/9 4,950.00
 Geotech 2/28 # 0032633 3/9 2,035.00
 Geotech 2/28 # 0032634 3/9 6,578.00

 5,488,05.49
 Const Draw 3/31 # 0032651 4/6 452,057.00

 5,035,958.49
 Const Draw 5/3 # 0032673 5/18 452,058.00

 4,583,900.49
 Bidding 6/1 # 0032691 4/8 216,800.00
 Geotech 5/4 # 0032687 4/8 1,650.00

 4,365,450.49

Balance 4,365,450.49
 Bidding 6/30 # 0032727 7/20 216,800.00

 4,148,650.49
 Inc per change order 9/13 115,000

 4,263,650.49
 Const Admin # 0032773 9/28 105,450.00
 Const Admin # 0032785 9/28 105,450.00

 4,052,750.49
 Const Admin # 0032824 10/26 105,450.00

 3,947,300.49
 Change order # 0032805 11/6 93,437.50
 Reimb Costs # 0032888 11/6 5,390.00

 3,848,472.99
 Const Admin # 0032898 12/15 15,812.50

 3,832,660.49
 Const Admin # 0032924 1/11 2,875.00

 3,829,785.49
 Const Admin # 0032957 2/6 84,945.83

 3,744,839.66
 Const Admin # 0032962 3/8 17,887.50
 Basic Svcs # 0032961 3/8 32,580.00
 Const Admin # 0032962 3/8 84,945.83
 Printing # 0032962 3/8 23,322.45

 3,586,103.88
 Const Admin # 0032992 4/12 84,945.84

 3,501,158.04
 Const Admin # 0033007 5/11 84,945.83

 3,416,552.21
 Const admin # 0033051 6/22 1437.50
 Const admin # 0033053 6/22 84945.84
 Geotech # 0033049 6/22 1916.86

 3,328,252.01
 Const admin # 0033072 8/9 84945.84
 Const admin # 0033088 9/9 84,945.83

 3,158,360.35

3,158,360.35

FLANSBURG

P.O 42456

const admin 84945.84
0033120
3,073,414.51

9/18 consult 0033146 10/11 2750
7/19 consult 0033147 10/11 5775
7/28 const 0033152 10/11 92,410.84
7/12 Geo consult 0033140 10/11 32,603.23
1/21 Geo Consult 0033149 10/11 9515.53

2,935,403.18

0/12 const 33183 11/8 3,960.-
0/24 const 33185 11/8 10725.-
10/30 const 33210 11/8 89167.38
10/31 const 33211 11/8 66118.12
11/1 const 33213 11/8 84945.82

2,680,486.86

11/9 Geotech
const 33222 12/13

2708.20
2,677,778.66

11/30 const Geotech 1926-12 12/13

2462 -

11/30 const 0033239 12/13

84945.84

6/21 const 0033067 12/13

18,900 -
2,571,470.82

11/20 Geotech 1926-13 11/10

5,630.90
2,565,839.92

1/3 const 33250 1/10

84945.83

2/2 const 0033299 ? 2/14

2,480,894.09
97,800.83

2,383,093.26

**MSBA Project
22-397**

Professional Services

		<u>Hours</u>	<u>Amount</u>
11/9/2023	PCS Draft contract amendment; analysis of related documents; email correspondence with OPM.	3.90	858.00
11/13/2023	PCS Analysis of contract and procurement documents; email correspondence with OPM.	0.40	88.00
11/14/2023	PCS Analysis of procurement documents; draft amendment.	0.60	132.00
11/15/2023	PCS Email correspondence with District representatives regarding contract amendments; draft amendments; related analysis.	1.20	264.00

Total Fees Due

6.10 \$1,342.00

OPM Approval Signature: Modi, Aditya Digitally signed by Modi, Aditya
DN: cn=Modi, Aditya, ou=BO-BMA100,
email=AModi@chacompanies.com
Date: 2024.02.10 16:43:23 -05'00' *MS Aditya Project*

Date of OPM Approval: 02/11/2024

Classification Codes:	<u>Nauset</u>	<u>MSBA</u>	<u>Amount</u>
	31009	0101-0000	\$1,342.00
Total:			<u>\$1,342.00</u>

District Approval Signature: _____

Date of District Approval: _____

Murphy Lamer Through 12/31

46454

MSBA Project 22-397

Professional Services

		<u>Hours</u>	<u>Amount</u>
12/12/2023	PCS Email correspondence with contractor; draft related documents.	0.40	88.00
12/19/2023	PCS Email correspondence with OPM regarding window testing amendment; analysis of documents; draft related revisions.	2.10	462.00
	NJC Review email regarding change of name of Fenagh, review records with Secretary of State's Office; analysis	0.30	66.00
12/20/2023	PCS Draft FF&E contract for procurement.	2.20	484.00
12/21/2023	PCS Draft FF&E contract for procurement; telephone conference with OPM.	1.90	418.00

Total Fees Due **Modi, Aditya** Digitally signed by Modi, Aditya
DN: cn=Modi, Aditya, ou=BO-
BMA100,
email=AModi@chacompanies.com
Date: 2024.02.10 16:43:05 -05'00' 6.90 \$1,518.00

OPM Approval Signature: _____

Date of OPM Approval: 02/11/2024

MS Bldg Project

Classification Codes:	<u>Nauset</u>	<u>MSBA</u>	<u>Amount</u>
	31009	0101-0000	\$1,518.00
	_____	_____	_____
	_____	_____	_____
Total:			<u>\$1,518.00</u>

District Approval Signature: _____

Date of District Approval: _____

PURCHASE ORDER

Nauset Regional Schools
Brewster, Eastham, Orleans, Wellfleet

Date: 07/08/2021

PO # 46454

Vendor # 99999

MISC VENDOR
VARIOUS ADDRESSES

Phone #
Fax 000-000-0000 x00000
Email

SHIP TO:

Nauset Regional High School
100 Cable Road
PO Box 1887
North Eastham, MA 02651
For PO Inquiries: (508) 255-1505
ATTN:

BILL TO:

Nauset Regional Schools
78 Eldredge Park Way
Orleans MA 02653

For PO Inquiries: (508) 255-8800

Account Number/Desc	Description	Quantity	Unit Price	Total
31009 Legal Fees 0101-0000	Legal Services - HS Renovation	1.00	10,000.00	70,612.95
			PO TOTAL	70,612.95

PER SOFTRIGHT INCREASE \$20,000
11/23 Legal Services 2/14 \$1,342.00
12/23 Legal Services 2/14 \$1,518.00

\$17,140

- Requisitioner Copy
- Vendor Copy
- Receiving Copy

Administrator

Office of Finance



Invoice

HS Modi,
Aditya

Digitally signed by Modi, Aditya
DN: cn=Modi, Aditya, ou=BO-
EMA100,
email=A.Modi@chacompanies.com
Date: 2024.02.10 15:55:33 -05'00'

OPM Approval Signature: _____

Date of OPM Approval: 02/11/2024

From : Robert B Our Co., Inc.
24 Great Western Road
Harwich, MA 02645 US

Classification Codes:	Nauset	MSBA	Amount
	31037	0699-0000	\$395.00

Bill to: NAUSET REGIONAL SCHOOL DISTRICT
78 ELDREDGE PARKWAY
ORLEANS, MA 02653

Site: Total: \$395.00

District Approval Signature: _____

Date of District Approval: _____

Note: A finance charge of 1.5% will be added to the unpaid balance after thirty (30) days (19% per annum)

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
52173		31563	12/29/23	01/28/24		Net 30

Mth/Trans	Line	Description	Material	Unit Price	Quantity	Amount
12/23	1	Drain Service:Spartan 300	DrainServ:Spartan300	395.00000	1.000	395.00

Notes:

12/6/23
Nauset High School
100 Cable Road, Eastham
Service call- Came out for maintenance cabling with spartan 300 cable machine. Everything went smooth and we ran water behind everything.

Please make checks payable to the Robert B Our Co., Inc.
Mail to 24 Great Western Road, Harwich, MA 02645

Total	395.00
Sales Tax	
Less Retainage	
Total Due	395.00

MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM



Company's Name: Robert B Our Co., Inc.	Address: 24 Great Western Road, Harwich, MA 02645	Phone No.: 508-432-0530	Payroll No.:
Employer's Signature: 	Title: ABIGAIL OUR ROSE VICE PRESIDENT	Contract No.:	Tax Payer ID Number: 04-2319318
Awarding Authority's Name: NAUSET REGIONAL SCHOOL DISTRICT	Public Works Project Name: Nauset Regional High School - 2023 Pumping	Public Works Project Location:	Work Week Ending: 12/09/2023
General / Prime Contractor's Name: Robert B Our Co., Inc.	Subcontractor's Name:	Min. Wage Rate Sheet Number	

Employee Name & Complete Address	Work Classification	Employee is OSHA 10 certified (*)	Appr. Rate (%)	Hours Worked								Project Hours (A) All Other hours	Hourly Base Wage (B)	Health & Welfare Insurance (C)	ERISA Pension Plan (D)	Supp. Unemp. (E)	Total Hourly Prev. Wage (B+C+D+E)	(A & F)		Check No. (H)
				3 Su.	4 Mo.	5 Tu.	6 We.	7 Th.	8 Fr.	9 Sa.	Total Gross Wages							High Gross Wages		
FADER, COLLIN M 24 CHEROKEE RD HARWICH, MA 02645 xx-xx-8552	Laborer	Y		0.0	0.0	0.0	1.0	0.0	0.0	0.0	1.0	62.42	2.23			64.65	64.65	2,667.73	EFT 120923	

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards? YES NO

For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards. No apprentices are identified above

NOTE: Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a true and accurate copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

Date Received by Awarding Authority
/ /

WEEKLY PAYROLL RECORDS REPORT & STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly and within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE

December 15, 2023

I, ABIGAIL OUR ROSE VICE PRESIDENT
(Name of signatory party) (Title)

do hereby state:

That I pay or supervise the payment of the persons employed by
Robert B Our Co., Inc. on the Nauset Regional High School - 2023 Pumping
(Contractor, subcontractor or public body) (Building or project)

and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.

Signature 
Title VICE PRESIDENT

05/14



Invoice

Modi,
Aditya

Digitally signed by Modi, Aditya
DN: cn=Modi, Aditya, ou=BO-
BMA100,
email=AModi@chacompanies.com
Date: 2024.02.10 15:55:57 -05'00'

OPM Approval Signature: _____

Date of OPM Approval: 02/11/2024

Classification Codes:	Nauset	MSBA	Amount
	31037	0699-0000	\$395.00

Total: \$395.00

From : Robert B Our Co., Inc.
24 Great Western Road
Harwich, MA 02645 US

District Approval Signature: _____

Bill to: NAUSET REGIONAL SCHOOL DISTRICT
78 ELDREDGE PARKWAY
ORLEANS, MA 02653

Site: _____

Date of District Approval: _____

Note: A finance charge of 1.5% will be added to the unpaid balance after thirty (30 days (19% per annum)

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
52173		32756	01/26/24	02/25/24		Net 30

Mth/Trans	Line	Description	Material	Unit Price	Quantity	Amount
01/24	1	Drain Service:Spartan 300	DrainServ:Spartan300	395.00000	1.000	395.00

Notes:

1/11/24
 Nauset High School
 100 Cable Road, Eastham
 Called out for monthly cabling in the modular classrooms. Ran the Spartan 300 cable machine down all 3 cleanouts 100' and back. Everything is flowing well and I didn't hit any blockages. Ran the mop sink with hot water for a while when I was done and flushed toilets. No further problems at this time.

Please make checks payable to the Robert B Our Co., Inc.
 Mail to 24 Great Western Road, Harwich, MA 02645

Total Sales Tax	395.00
Less Retainage	
Total Due	395.00

MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM



Company's Name: Robert B Our Co., Inc.	Address: 24 Great Western Road, Harwich, MA 02645	Phone No.: 508-432-0530	Payroll No.:
Employer's Signature: 	Title: ABIGAIL OUR ROSE VICE PRESIDENT	Contract No.:	Tax Payer ID Number: 04-2319318
Awarding Authority's Name: NAUSET REGIONAL SCHOOL DISTRICT	Public Works Project Name: Nauset Regional High School - 2023 Pumping	Public Works Project Location:	Min. Wage Rate Sheet Number:

General / Prime Contractor's Name: Robert B Our Co., Inc.	Subcontractor's Name:	"Employer" Hourly Fringe Benefit Contributions			

Employee Name & Complete Address	Work Classification	Employee is OSHA 10 certified (Y)	Appr. Rate (%)	Hours Worked								Project Hours (A) All Other Hours	Hourly Base Wage (B)	Health & Welfare Insurance (C)	ERISA Pension Plan (D)	Supp. Unemp. (E)	Total Hourly Prev. Wage (B+C+D+E)	Project Gross Wages (A x F)	Check No. (H)
				7 Su.	8 Mo.	9 Tu.	10 We.	11 Th.	12 Fr.	13 Sa.	Total Gross Wages								
											Total Gross Wages								
FADER, COLLIN M 24 CHEROKEE RD HARWICH, MA 02645	Laborer	Y		0.0	0.0	0.0	0.0	1.0	0.0	0.0	1.0	62.42	2.23			64.65	64.65	EFT	
											46.1					1,454.85	011324		

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentices Standards? YES NO

For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentices Standards. No apprentices are identified above

NOTE: Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a true and accurate copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation

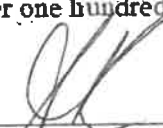
Date Received by Awarding Authority / /
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**WEEKLY PAYROLL RECORDS REPORT
& STATEMENT OF COMPLIANCE**

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly and within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE	
January 19, 2024	
I, <u>ABIGAIL OUR ROSE</u>	VICE PRESIDENT
(Name of signatory party)	(Title)
do hereby state:	
That I pay or supervise the payment of the persons employed by	
<u>Robert B Our Co., Inc.</u>	<u>on the Nauset Regional High School - 2023 Pumping</u>
(Contractor, subcontractor or public body)	(Building or project)
and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.	
Signature <u></u>	
Title <u>VICE PRESIDENT</u>	

PURCHASE ORDER

Nauset Regional Schools
 Brewster, Eastham, Orleans, Wellfleet

Date: 12/11/2023

PO # 54074

Vendor # 89

ROBERT B OUR
 24 GREAT WESTERN ROAD
 PO BOX 1539
 HARWICH MA 02645

Phone # 508-432-0530
 Fax 508-432-7057
 Email

SHIP TO:

Nauset Regional Schools
 78 Eldredge Park Way
 Orleans MA 02653

For PO Inquiries: (508) 255-8800
 ATTN:

BILL TO:

Nauset Regional Schools
 78 Eldredge Park Way
 Orleans MA 02653

For PO Inquiries: (508) 255-8800

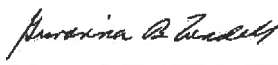
Account Number/Desc	Description	Quantity	Unit Price	Total
31037	Other Project Costs (Mailing &	1.00	0.00	3,000.00 3,000.00

PO TOTAL 3,000.00

10/13	28260	12/13	835
10/13	28261	12/13	840
10/31	28864	12/13	395
			930
12/01	30109	1/10	395
			535.
12/09	31563	2/14	395
1/26	32756	2/14	395
			-255

all increase
2000
 1735.00

- Requisitioner Copy
- Vendor Copy
- Receiving Copy

 Administrator

 Office of Finance

Warrant: LG-47
Effective Date: 02/14/2024

HS Renovation 2/14/24

To the Treasurer:

Pay to each of the persons named above the sums set against their respective names, amounting in the aggregate to: ten million forty seven thousand one hundred eighteen and 95/100 dollars and charge the same to the appropriations or accounts indicated.

Jacqueline Beebe

Robert Capurso

Patrick Clark

Brooke Clenchy

Ron Collins

Jody Craven

Christopher Easley

Tom Faris

Tom Fitzgibbons

Greg Levasseur

James Nowack

Lisa Orlandella

Griffin Ryder

Harry Terkanian

Kathleen Tringale

Giovanna Venditti

Peter Wade

The amount in total \$ 10,047,118.95 on 02/14/2024

HS Renovation 2/14/24

Appropriation Treasury Warrant

Warrant: LG-47
Effective Date: 02/14/2024

Invoice #	Invoice Amount	PO#	Account Description	Account #	Amount
0	54530 BRAIT BUILDERS CORPORATION		57 ROCKWOOD RD, SUITE 3	MARSHFIELD, MA 02050	
Application 13	9,871,756.12	51213	Construction Budget 0502-0001	31032	9,871,756.12
0	51381 CAPE COD ALARM CO, INC.		204 OLD TOWNHOUSE ROAD	WEST YARMOUTH, MA 02673	
350321	72.00	51278	Other Project Costs (Mailing &	31037	72.00
0	54396 CAPE COD TRAILER STORAGE INC		DRAWER W	HYANNIS, MA 02601	
241292	135.00	52933	Other Project Costs (Mailing &	31037	135.00
			Other Project Costs (Mailing &	31037	0.00
				Detail Total	\$135.00
241536	95.00	52933	Other Project Costs (Mailing &	31037	0.00
			Other Project Costs (Mailing &	31037	95.00
				Detail Total	\$95.00
241537	95.00	52933	Other Project Costs (Mailing &	31037	95.00
			Other Project Costs (Mailing &	31037	0.00
				Detail Total	\$95.00
241538	95.00	52933	Other Project Costs (Mailing &	31037	95.00
			Other Project Costs (Mailing &	31037	0.00
				Detail Total	\$95.00
241539	95.00	52933	Other Project Costs (Mailing &	31037	95.00
			Other Project Costs (Mailing &	31037	0.00
				Detail Total	\$95.00
241540	95.00	52933	Other Project Costs (Mailing &	31037	0.00
			Other Project Costs (Mailing &	31037	95.00
				Detail Total	\$95.00
241541	95.00	52933	Other Project Costs (Mailing &	31037	95.00
			Other Project Costs (Mailing &	31037	0.00
				Detail Total	\$95.00
242409	135.00	52933	Other Project Costs (Mailing &	31037	0.00
			Other Project Costs (Mailing &	31037	135.00
				Detail Total	\$135.00
				Vendor Total	\$840.00

HS Renovation 2/14/24

Appropriation Treasury Warrant

Warrant: LG-47
Effective Date: 02/14/2024

Invoice #	Invoice Amount	PO#	Account Description	Account #	Amount
0 53222 DAEDALUS PROJECTS, INC 1 WASHINGTON MALL SUITE 1500 BOSTON, MA 02108					
39120-37	73,000.00	46455	OPM-Construction Contract Admin	31013	73,000.00
			OPM-Closeout 0102-0800	31014	0.00
			Detail Total		\$73,000.00
			Vendor Total		\$73,000.00
0 53307 FLANSBURG ASSOCIATES, INC 77 NORTH WASHINGTON ST SUITE 600 BOSTON, MA 02114					
0033299	97,800.83	46456	A&E-Construction Contract Admin	31021	97,800.83
			A&E-Closeout 0201-0800	31022	0.00
			A&E-Other Basic Services 0201-9900	31023	0.00
			A&E-Printing 0203-0200	31025	0.00
			A&E-Hazardous Materials 0204-0200	31027	0.00
			A&E-Site Survey 0204-0400	31029	0.00
			A&E-Traffic Studies 0204-1200	31031	0.00
			Detail Total		\$97,800.83
			Vendor Total		\$97,800.83
0 50385 MURPHY, LAMERE & MURPHY 50 BRAINTREE HILL OFFICE PARK SUITE 202 BRAINTREE, MA 02184-8807					
Through Dec	1,518.00	46454	Legal Fees 0101-0000	31009	1,518.00
Through Nov	1,342.00	46454	Legal Fees 0101-0000	31009	1,342.00
			Vendor Total		\$2,860.00
0 89 ROBERT B OUR 24 GREAT WESTERN ROAD PO BOX 1539 HARWICH, MA 02645					
31563	395.00	54074	Other Project Costs (Mailing &	31037	395.00
32756	395.00	54074	Other Project Costs (Mailing &	31037	395.00
			Vendor Total		\$790.00
Warrant LG-47 Total					\$10,047,118.95

**NAUSET PUBLIC SCHOOLS
MEETING MINUTES of the
NAUSET HIGH SCHOOL BUILDING COMMITTEE
MEETING DATE and TIME:**

Wednesday, November 8, 2023 @ 5:30PM

Remote Meeting Via Nauset School District Zoom

This meeting took place **remotely** pursuant to the law signed by Governor Baker on June 16, 2021 –
An Act Extending Certain COVID-19 Measures Adopted During the State of Emergency,
which includes an extension, until March 31, 2023, of the remote meeting provisions of his March 12, 2020
Executive Order Suspending Certain Provisions of the Open Meeting Law.

Member Attendance: Greg Levasseur, Giovanna Venditti, James Nowack, Jacqui Beebe, Harry Terkanian, Ron Collins, Lisa Orlandella, Kathleen Tringale, Tom Faris, Bob Capurso, Peter Wade, Jody Craven, Tom Fitzgibbons and Griffin Ryder

Members Not in Attendance: Brooke Clenchy, Chris Easley and Patrick Clark

Non-Member Attendance: The NRHS SBC Professional Team: Jorge Cruz and Phil Cox

1. **Call to Order / Agenda Changes**

Chair Levasseur called the meeting to order at 5:32pm, declared a quorum present and read the meeting participation and recording statements.

2. **Citizens Speak:**

There were no citizens who asked to speak.

3. **Priority Business**

A. **Flansburgh update on project progress, schedule and status of RFI's**

Mr. Cruz reported that they are at 35% complete with the construction. There are 12 change orders in the Change Order #12 which will be presented today and there have been 350 requests for information that have been responded to. Phase 1 has been receiving more of the finish products that are going in, his team has been working with Kathleen and Tom to get the palate of colors together so the colors can be approved and sent over to the contractor for to be ordered. Phase 2 has also been receiving submittals of steel, concrete and other exterior framing materials to get Phase 2 of the project moving as well. Exterior metal panels as well as windows are currently being installed.

Mr. Cruz added the first milestone of the project is anticipated this month with the wastewater treatment facility being turned over to the District. The District will have full ownership and a one year warranty from the contractor.

Currently, there are hundreds of workers of every trade on site making quite a bit of progress on the project.

Mr. Cruz explained that Brait has submitted their weather plan and it has been approved. As the colder weather is coming in fast, windows have been buttoned up and portable heaters will be placed in the buildings so that finishes can be installed properly. Dry wall is also being put up, along with the reveals installed in the corridors. Paint in the gymnasium is being applied and the new façade in N Building is being mostly installed. Concrete has been placed for both the auditorium and the administration building; the shape is really coming together. Finally, the roofs are all in place and weather tight; they are not complete but are weather tight to keep the temporary heat in.

B. CHA Monthly Review

Mr. Cox gave a slide presentation of the November 8, 2023 update. Pictures showed the stairwell being closed in, cement being poured for the auditorium floor, hanging duct work on the first and second floors in E Building. He reported there are weekly meetings and significant coordination to make sure everything fits properly. As winter sets in, it is important to finish the exterior.

The construction timeline is still on schedule for Phase 1B completion in August 2024. The 4-week lookahead slide detailed the work that will be done in each building.

Mr. Cox indicated there was \$4,518,001.78 remaining in the contingency fund. Phase 2 of the project is a renovation project and may have unknowns, however the design team and change order group are mindful of costs.

Mr. Cruz interjected that his team has begun an exercise to determine the potential cost of change orders for Phase 2.

C. Review Change Order #12 Components with Review of Budget Status and SBC Vote on CO #12

Mr. Cox explained the change order which can be viewed for detail on the recording starting at 5:13.

Highlights of the change order included landscape revisions, added steel and beams, additional footings and piers in Buildings F and N, CMP Underlayment (outside gym area where the two floors were at a differing level), addition of ceramic tile in the locker room shower units, Building G mechanical shaft angles were differing condition that needed to be corrected, removed and disposed of additional asbestos - an unforeseen cost and additional metal framing for metal panels in the mechanical area.

MOTION: Mr. Levasseur made a motion to approve Change Order #12 in the amount of \$206,750.90. Mr. Ryder seconded the motion and via roll call vote, all members voted in favor.

D. General Questions

Mr. Terkanian inquired about the water penetration of the auditorium welds and roofs.

Mr. Cruz indicated that fix has been completed.

E. Report and Update from Campus Team

Mr. Faris reported that they are starting to get into the depths of FF& E (furniture, fixtures and equipment) and stay up with all the decisions that need to be made. Recently, they went to Boston to meet with professionals in this area for assistance in making final decisions on the furniture and paint colors.

They also had a brief conversation with the IT staff on the ordering of technology and equipment needs and saw Sue Murray, cafeteria head, who is very happy with the design and layout of the kitchen.

Mr. Tringale reported that Flansburgh staff will be meeting with her to help with design layouts of the classrooms, the teacher's desk and platform.

Both Mr. Faris and Ms. Tringale are attending the weekly construction meetings.

Mr. Capurso gave details about on-site inspectors who assure us the project is completed with a high level of quality. Some of those inspectors include the Town of Eastham's Chief and Deputy Fire Chief, Plumbing and Gas Inspector and the Electrical Inspector who are on-site performing weekly inspections. Additionally, a Fenagh inspector is overseeing the concrete pouring, reviewing the batch ticket to make sure the mix is what is prescribed and not sitting in the truck too long. Additionally, a slump test is performed on the concrete and canister tests are also used and broken in 7 and 28 days to be sure the concrete reaches the design strength that are in the specifications.

Recently when placing the auditorium floor, Cape Cod Ready Mix delivered over 500 concrete trucks, each tested and only two trucks rejected. The quality control at Cape Cod Ready Mix has been excellent as they take the project very seriously.

The first windows have been installed in the Science Building with anchors set close together. All windows will be tested for wind load, so they will not be sucked out.

F. Payment of Bills

MOTION: It was moved by Mr. Nowack, seconded by Mr. Collins and voted unanimously via roll call vote to approve the amended warrant for payment of the following bills from Warrant #LG-1 dated November 8, 2023.

Mr. Nowack presented Warrant #LG-1 for payment:

Brait Builders Corp.	\$5,884,113.23
Cape Cod Trailer Storage	\$ 705.00
Daedalus Projects, Inc.	\$ 130,500.00
Fenagh, LLC	\$ 15,441.85
Flansburgh Associates	\$ 254,916.32
Total:	\$6,285,676.40

4. Approval of Minutes

MOTION: Mr. Levasseur made a motion to approve the minutes of August 9, 2023, September 13, 2023 and October 11, 2023. Mr. Fitzgibbons seconded the motion. Via roll call vote Mr. Capurso, Mrs. Beebe and Mr. Ryder abstained from the vote, all others voted in favor.

MOTION: Mr. Levasseur made a motion to approve the minutes of the June 21, 2023 and June 28, 2023 Executive Sessions. Mr. Fitzgibbons seconded the motion. Via roll call vote, Mr. Ryder abstained from the vote and all others voted in favor.

The next meeting will take place on December 13, 2023.

MOTION: Mr. Levasseur made a motion to adjourn the meeting at 6:14pm. Mr. Ryder seconded the motion and all were in favor.

Respectfully submitted,
Amanda V. Lapierre

**NAUSET PUBLIC SCHOOLS
MEETING MINUTES of the
NAUSET HIGH SCHOOL BUILDING COMMITTEE
MEETING DATE and TIME:
Wednesday, January 10, 2024 @ 5:30PM**

Remote Meeting Via Nauset School District Zoom

This meeting took place remotely pursuant to the law signed by Governor Baker on June 16, 2021 – An Act Extending Certain COVID-19 Measures Adopted During the State of Emergency, which includes an extension, until March 31, 2023, of the remote meeting provisions of his March 12, 2020 Executive Order Suspending Certain Provisions of the Open Meeting Law.

Member Attendance: Greg Levasseur, Giovanna Venditti, James Nowack, Jacqui Beebe, Ron Collins, Lisa Orlandella, Kathleen Tringale, Tom Faris, Bob Capurso, Peter Wade, Jody Craven, Tom Fitzgibbons, Pat Clark and Chris Easley

Members Not in Attendance: Brooke Clenchy, Griffin Ryder, Harry Terkanian and Lisa Orlandella

Non-Member Attendance: The NRHS SBC Professional Team: Jorge Cruz, Phil Cox, Amanda Sawyer, Peter Gaudreau and Aditya Modi

1. **Call to Order**

Chair Levasseur called the meeting to order at 5:30pm, declared a quorum present and read the meeting participation and recording statements.

2. **Agenda Changes:**

There will be no discussion of Change Order #14 in agenda item d.

3. **Citizens Speak:**

There were no citizens who asked to speak.

4. **Priority Business**

A. Update on project progress from Jorge Cruz of FAI

Mr. Cruz reported that the construction site is reaching maximum staff loading for the contractors and the only trades missing are the accessory trades of IT, flooring and tiling which will be coming along shortly. The project timeline is still on pace with the timeline for completion. There were 471 RFI and have only 7 were open as of this morning, staying on schedule with the contractors responding to and addressing their questions. The project is starting to take shape both from the exterior and interior.

B. Review technology budget and bid proposal / vote to go out to bid

Mr. Cruz explained the bid proposal that was put together for technology totals \$1,000,086 and of that approximately \$800,000 is for Phase 1.

Two packages will be going out – the State bid list and the remaining packages on the street. They will both be advertised in the State Bid Register.

MOTION: Mr. Levasseur made a motion to authorize the IT bid package for \$1,000,086. Mr. Collins seconded the motion and via roll call vote, all voted in favor.

C. Review FF & E budget and bid proposal / vote to go out to bid

Mr. Cruz said the bid package for the FF & E bid proposal is for \$2.2 million. That will include desks, chairs, tables, filing cabinets, shelving, equipment for the training room and miscellaneous equipment throughout the project.

MOTION: Mr. Levasseur made a motion to authorize the FF & E bid package for \$2.2 million. Mr. Fitzgibbons seconded the motion and via roll call vote, all voted in favor.

MOTION: Mr. Levasseur made a motion to authorize the shop equipment bid package for \$308,515. Mr. Fitzgibbons seconded the motion and via roll call vote, all voted in favor.

D. Update from CHA our OPM on project status and review CO #14 for committee vote

Ms. Sawyer reported forward progress is achieved every day and the spaces are taking shape into their final version. She reviewed slides of the internal construction progress including the pre-welded pipes, window installations, wiring and the curtain wall of glass installed in the cafeteria. All trades are working diligently so that ceilings can start to go in as the drywalls are up. The catwalk in the auditorium was recently placed as well. Brait Builders is on schedule and is driving forward with no issues or change orders at this time.

E. Report and Update from Campus Team

Mr. Tringale reported that she continues to work with the architect choosing colors and making decisions on fabrics. She and Mr. Faris did a walkthrough of the Science rooms in saw the cabinets being installed and were able to see the colors chosen worked well.

Mr. Faris explained that about two weeks ago, preparations have been made for the next move of the entire campus. He is working on the logistics of the next move, likely to be done in mini phases.

Mr. Capurso said that from the owner’s perspective, the project is moving along well, especially buttoning up the buildings for the winter and inside work. There is very good communication between all contractors and the supervisors overseeing the daily work. Payments are ahead of the proposed project calendar as contractors try and get equipment on site early so there is no delay in the progress of their work. There are regular meetings to address small issues, but overall, the construction is fast paced.

5. Payment of Bills

Mr. Nowack presented Warrant #LG-27 dated January 10, 2024 for payment:

Brait Builders Corp.	\$6,095,107.52
Cape Cod Trailer Storage	\$ 570.00
Daedalus Projects, Inc.	\$ 101,750
Fenagh, LLC	\$ 8,261.80
Flansburgh Associates	\$ 90,576.73
Robert B. Our	\$ 395.00
Total:	\$6,296,661.05

MOTION: It was moved by Mr. Nowack, seconded by Mr. Easley and voted unanimously via roll call vote to approve warrant LG-27 for payment of the following bills from Warrant dated January 10, 2024 in the total amount of \$6,296,661.05.

6. Approval of Minutes

No minutes were presented for approval.

7. The next meeting will take place on February 14, 2024.

MOTION: Mr. Levasseur made a motion to adjourn the meeting at 6:07pm. Mr. Fitzgibbons seconded the motion and all were in favor.

Respectfully submitted,
Amanda V. Lapierre
Recording Secretary

Report Reviewed and Available Upon Request
CHA Monthly Slide Presentation, Warrant #LG-27

**NAUSET PUBLIC SCHOOLS
MEETING MINUTES of the
NAUSET HIGH SCHOOL BUILDING COMMITTEE
MEETING DATE and TIME:**

Wednesday, December 13, 2023 @ 5:30PM

Remote Meeting Via Nauset School District Zoom

This meeting took place **remotely** pursuant to the law signed by Governor Baker on June 16, 2021 – An Act Extending Certain COVID-19 Measures Adopted During the State of Emergency, which includes an extension, until March 31, 2023, of the remote meeting provisions of his March 12, 2020 Executive Order Suspending Certain Provisions of the Open Meeting Law.

Member Attendance: Greg Levasseur, Brooke Clenchy Giovanna Venditti, James Nowack, Chris Easley, Harry Terkanian, Ron Collins, Lisa Orlandella, Kathleen Tringale, Tom Faris, Bob Capurso, Peter Wade, Jody Craven, Tom Fitzgibbons and Griffin Ryder

Members Not in Attendance Patrick Clark, Bob Capurso and Jacqui Beebe

Non-Member Attendance: The NRHS SBC Professional Team: Phil Cox

1. **Call to Order**

Chair Levasseur called the meeting to order at 5:30pm, declared a quorum present and read the meeting participation and recording statements.

2. **Agenda Changes**

There is no change order to vote on.

3. **Citizens Speak**

There were no citizens who asked to speak.

4. **Priority Business**

A. **Report from Jorge Cruz of Flansburgh on project progress this month. Updates from Jorge Cruz on RFI's and submittals process. Report on the bid package for technology and FF & E for January.**

Mr. Cruz was not in attendance.

B. **Report from CHA our OPM for this past month; Review and Vote on Change order processed by the COG team.**

Mr. Cox gave details on the slide presentation updating the project construction. Construction details include inside E Building, ductwork and HVAC pipes have been insulated. Outside panels have been installed in E Building and also the bottom of the elevator is in place. There have been a significant amount of data lines and cables run in G Building. The cambia siding is being installed on the outside buildings and all feel the siding looks excellent.

The four week look ahead reflects the construction timeline on target and Brait has indicated everything is on schedule for the first phase to be completed August of 2024. Mr. Cox said that CHA has done an evaluation of the budget with the recent change orders to determine the available contingency funds for Phase 2 and so far, they have determined that there

should be sufficient funding for Phase 2 contingency needs. Phase 2 is a renovation project so may be unknowns, but Mr. Cox feels confident at this point. The remaining contingency balance is \$4,419,050.30 which is more than half remaining.

Change Order #13 was for a total of \$98,951.48. Costs within Change Order #13 include solid lines in the gym instead of dotted lines for the track; installation of temporary paving of the walkways adjacent to the trailers allowing students to go out to the ballfields; associated costs to add bollards around the vehicle charging stations to protect from damage and move a beam for Building F elevator.

MOTION: Mr. Levasseur made a motion to approve Change Order #13 in the amount of \$98,951.48. Mrs. Clenchy seconded the motion and via roll call vote, all members voted in favor.

C. Review the analysis of the potential change orders for Phase 2 and the impact on the construction contingency.

Mr. Cruz was not in attendance; Chair Levasseur gave an explanation of Mr. Cruz's evaluation of the potential change order costs for Phase 2. Chair Levasseur said that in Phase 1 that bulk of the huge systems that run the campus and take up a lot of detail are in Phase 1. Phase 2 is four buildings that will be renovated and after review by Mr. Cruz of each cost line, i.e. demolition, structure, plumbing, HVAC etc. he determined an estimated contingency cost of \$3,150,000. A balance of \$750,000 is projected to finish Phase 1 which together total the remaining balance in the contingency fund of \$3,900,000.

D. Report from Kathleen, Tom and Bob on their ongoing efforts on the project.

Ms. Tringale reported the at least one member of the campus team attends the weekly Owner's Meeting. Department Heads, Leads and teachers have been given spreadsheets to work on to list their needs. They have been asked to prioritize their room needs. Ms. Tringale has also been working with Director Venditti in regard to how to deal with surplus during the move this summer. She said the move will be very complicated and she has already started to work on the organization of that.

Stefura, the FF & E furniture consultants, will be coordinating the finalized requests so the bids can go out in January 2024. Technology needs will also go out in the same bid package.

Mr. Faris shared renderings of the colors in the auditorium, hallways, cafeteria, classrooms etc.

Mr. Capurso gave a slide presentation update of the construction project. Electrical conduits and vaults are being installed. There are some finishes that are starting to be applied, with primer and the first coat of paint applied! The fire sprinkler pipes have been installed in some areas which will allow the dropped ceilings to be installed. Many interior walls have fiberglass insulation and windows installed and the elevator cab is in place. Lastly, every Thursday at 10am the owner / architect /contractor meeting occurs and the project is discussed in great detail.

5. Questions on Project

Mr. Terkanian asked about the ponding in the access drive that goes back to the tennis courts and the faculty parking lot. Mr. Capurso said he has spoken to the contractor and they will fill that area with a patch prior to putting the top coat on. It will not likely be patched until just before the topcoat is applied.

6. Payment of Bills

MOTION: It was moved by Mr. Nowack, seconded by Mr. Levasseur and voted unanimously via roll call vote to approve the warrant for payment of \$5,154,147.46 for the following bills from Warrant #LG-17 dated December 13, 2023.

Mr. Nowack presented Warrant #LG-17 for payment:

Brait Builders Corp.	\$4,927,361.30
Cape Cod Trailer Storage	\$ 705.00
Daedalus Projects, Inc.	\$ 101,750.00
Fenagh, LLC	\$ 13,245.12
Flansburgh Associates	\$ 109,016.04
Robert B. Our	\$ 2,070.00

Total: \$5,154,147.46

7. Approval of Minutes

There were no minutes to approve at this time.

8. The next meeting will take place on January 10, 2024.

MOTION: Mr. Levasseur made a motion to adjourn the meeting at 6:17pm. Mr. Ryder seconded the motion and all were in favor.

Respectfully submitted,
Amanda V. Lapierre

Report Reviewed and Available Upon Request
Change Order #13 Slide Presentation, Warrant #LG-17