



**Nauset Public Schools  
Nauset High School Building Committee Agenda  
Remote Meeting Via Zoom  
Wednesday, March 13, 2024 @ 5:30PM**

**Please note the Nauset High School Building Committee may take official action, including votes, on any item on this agenda.**

Committee Members and Members of the Public can join here:

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/84740839508>

+1 646 876 9923 US (New York)

Webinar ID: 847 4083 9508

Recording or Taping Notification: 'As required by the Open Meeting Law, we are informing you that the District will be videotaping this public meeting. In addition, if anyone else intends to either video or audio tape this meeting they are required to inform the Chair.'

**1. Call to Order**

**2. Agenda Changes**

**3. Citizens Speak**

**4. Priority Business**

- A. Flansburgh Report – Jorge Cruz
- B. CHA/Flansburgh Review of CO#16
- C. CHA Monthly Repot
- D. Campus Team Reports
- E. Revisit naming of buildings issue

**5. Payment of Bills**

**6. Approval of Minutes**

**7. Next meeting Wednesday, April 10<sup>th</sup> @5:30PM**

**8. Adjournment**

# FLANSBURGH

## INVOICE

CHA  
1 Washington Mall  
Suite 15  
Boston, MA 02108

March 6, 2024  
Project No: 001822.02  
Invoice No: 0033336

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

**Professional Services from February 1, 2024 to February 29, 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	44.6181	1,505,591.67	1,420,645.83	84,945.84
Closeout	276,800.00	0.00	0.00	0.00	0.00
Other Basic Services	184,550.00	20.8968	38,565.00	25,710.00	12,855.00
<b>Total Fee</b>	<b>9,925,000.00</b>		<b>7,633,406.67</b>	<b>7,535,605.83</b>	<b>97,800.84</b>
	<b>Total Fee</b>				<b>97,800.84</b>
			<b>Total this Invoice</b>		<b>\$97,800.84</b>

**Modi,  
Aditya**

Digitally signed by Modi, Aditya  
DN: cn=Modi, Aditya, ou=BO-  
BMA100,  
email=AModi@chacompanies.com  
Date: 2024.03.10 18:02:09 -04'00'

OPM Approval Signature: \_\_\_\_\_

Date of OPM Approval: **03/11/24**

Classification Codes:	Nauset	MSBA	Amount
	<b>31021</b>	<b>0201-0700</b>	<b>\$97,800.84</b>
<b>Total:</b>			<b>\$97,800.84</b>

District Approval Signature: 

Date of District Approval: **3/12/24**

**Modi,  
Aditya**

Digitally signed by Modi, Aditya  
DN: cn=Modi, Aditya, ou=BO-  
EMA100,  
email=AModi@chacompanies.com  
Date: 2024.03.10 17:58:42 -04'00'

OPM Approval Signature: \_\_\_\_\_

Date of OPM Approval: 03/11/24

Classification Codes:	Nauset	MSBA	Amount
	<u>31032</u>	<u>0502-0001</u>	<u>\$4,596,088.46</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
Total:			<u>\$4,596,088.46</u>

District Approval Signature: *James M. Hunt*

Date of District Approval: 3/12/24



**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

**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

**APPLICATION NO:** 14  
**PERIOD:** 02-29-2024  
**PROJECT NO:** 12

**CONTRACT DATE:** 01-11-2023

**DISTRIBUTION TO:**  
 Owner  
 Architect  
 Contractor

**CONTRACT FOR:**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

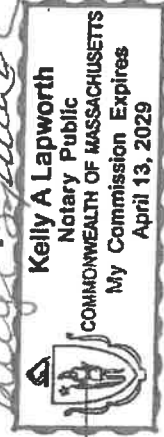
Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

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

- 1. Original Contract Sum \$134,384,000.00.
- 2. Net Change by change orders \$4,251,814.89
- 3. Contract sum to date (1 ± 2) \$138,635,814.89
- 4. Total completed and stored to date (Column G on detail sheet) \$77,590,886.25
- 5. Retainage:
  - a. 5.00% of completed work \$3,879,544.31
  - b. 0.00% of stored material \$73,711,341.94
- 6. Total retainage (Line 5a + 5b or total in column 1 of detail sheet) \$69,115,253.48
- 7. Less previous certificates for payment (Line 6 from prior certificate) \$4,596,088.46
- 8. Current payment due: \$64,924,472.95

CONTRACTOR: Brait Builders Corporation  
By: *[Signature]* Date: 3.1.2024  
State of: Massachusetts

County of: Plymouth  
Subscribed AND SWORN TO BEFORE  
Me this 1<sup>st</sup> day of March, 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: \$4,596,088.46

(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: *[Signature]*

Date: 3/1/24

CHANGE ORDER SUMMARY	
ADDITIONS	DEDUCTIONS
\$3,547,241.86	0
\$704,573.03	0
<b>Totals:</b>	<b>0</b>
	\$4,251,814.89
Net changes by change order:	

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.

A	B	C	D	E	F	G	H	I	J	
1	2	3	4	5	6	7	8	9	10	
11	12	13	14	15	16	17	18	19	20	
21	22	23	24	25	26	27	28	29	30	
31	32	33	34	35	36	37	38	39	40	
41	42	43	44	45	46	47	48	49	50	
51	52	53								
<b>CONTINUATION SHEET - MSBA PRO-PAY SOV</b>										
3 AIA Document G703, APPLICATION AND CERTIFICATE FOR PAYMENT, AIA DOCUMENT G703										
4 containing Contractor's signed Certification, is attached										
5 In tabulations below, amounts are stated to the nearest dollar.										
6 Use Column 1 on Contracts where variable retainage for line items may apply.										
APPLICATION NO.: 13										
PROJECT NO.: NRHS-2023										
PERIOD TO: 01/31/24										
PAGE NO.: 1										
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREV. APPLICATION (D+E)	THIS PERIOD (D+E)	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% COMP.	BALANCE TO FINISH (C-G)	RETAINAGE	
16	0502-0100 General Conditions	\$ 5,368,016.00	\$ 81,991.84	\$ -	\$ -	\$ 3,926,405.12	73%	\$ 1,441,610.88	\$ 196,320.26	
17	0502-0200 Demolition	\$ 7,760,000.00	\$ -	\$ -	\$ -	\$ 2,955,000.00	51%	\$ 2,905,000.00	\$ 147,750.00	
18	0502-0300 Concrete	\$ 9,000,000.00	\$ 6,664,000.00	\$ -	\$ -	\$ 6,664,000.00	74%	\$ 2,336,000.00	\$ 333,200.00	
19	0502-0400 Masonry	\$ 3,100,000.00	\$ 1,637,375.00	\$ 164,800.00	\$ -	\$ 1,842,175.00	59%	\$ 1,257,825.00	\$ 92,109.75	
20	0502-0500 Metals	\$ 12,898,000.00	\$ 10,184,553.00	\$ 12,000.00	\$ -	\$ 10,196,553.00	79%	\$ 2,701,447.00	\$ 509,827.65	
21	0502-0600 Wood, Plastic & Composites	\$ 4,505,216.00	\$ 2,533,305.64	\$ 168,516.25	\$ -	\$ 2,701,821.89	60%	\$ 1,803,396.11	\$ 135,091.09	
22	0502-0700 Thermal & Moisture Protection	\$ 7,677,200.00	\$ 5,067,333.50	\$ 529,087.68	\$ -	\$ 5,596,421.18	73%	\$ 2,080,776.82	\$ 279,821.06	
23	0502-0800 Openings	\$ 6,889,005.00	\$ 2,466,547.80	\$ 134,516.00	\$ 85,510.00	\$ 2,676,576.80	39%	\$ 4,212,429.20	\$ 133,828.79	
24	0502-0900 Finishes	\$ 15,995,040.00	\$ 6,570,772.88	\$ 1,126,863.30	\$ -	\$ 7,697,636.18	48%	\$ 8,297,403.82	\$ 384,881.81	
25	0502-1000 Specialties	\$ 772,450.00	\$ 176,901.20	\$ 2,095.80	\$ 195,000.00	\$ 373,998.00	48%	\$ 398,452.00	\$ 18,699.90	
26	0502-1100 Equipment	\$ 1,853,871.00	\$ 723,609.80	\$ 3,560.00	\$ 44,000.00	\$ 771,169.00	41%	\$ 1,112,702.00	\$ 38,556.45	
27	0502-1200 Furnishings	\$ 2,240,000.00	\$ 828,500.00	\$ 33,800.00	\$ -	\$ 862,400.00	39%	\$ 1,377,600.00	\$ 43,120.00	
28	0502-1400 Conveying Equipment	\$ 1,037,400.00	\$ 483,500.00	\$ 86,400.00	\$ -	\$ 569,900.00	55%	\$ 467,500.00	\$ 1,525.00	
29	0502-2100 Fire Suppression	\$ 1,795,500.00	\$ 776,827.90	\$ 60,272.43	\$ -	\$ 837,100.33	47%	\$ 958,399.67	\$ 41,855.02	
30	0502-2200 Plumbing	\$ 4,549,000.00	\$ 2,237,900.00	\$ 269,210.00	\$ -	\$ 2,507,110.00	55%	\$ 2,041,890.00	\$ 125,355.50	
31	0502-2300 HVAC	\$ 24,423,300.00	\$ 12,012,149.95	\$ 583,036.50	\$ -	\$ 12,595,186.45	52%	\$ 11,828,113.55	\$ 629,759.32	
32	0502-2600 Electrical	\$ 17,450,000.00	\$ 5,660,379.10	\$ 511,412.02	\$ 140,747.85	\$ 6,312,538.97	36%	\$ 11,137,461.03	\$ 315,626.95	
33	0502-3100 Earthwork	\$ 8,000,000.00	\$ 5,051,240.00	\$ 12,500.00	\$ -	\$ 5,063,740.00	63%	\$ 2,935,260.00	\$ 253,187.00	
34	0502-3200 Exterior Improvements	\$ 1,040,000.00	\$ 200,556.49	\$ -	\$ -	\$ 200,556.49	19%	\$ 839,343.51	\$ 10,032.82	
35		<b>SUBTOTAL</b>	\$ 134,384,000.00	\$ 70,085,094.74	\$ 3,800,034.82	\$ 485,257.85	55%	\$ 60,033,612.59	\$ 3,717,519.37	
36		Approved Changes:	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -	
37		Change Order #01	\$ (207,101.15)	\$ (147,101.15)	\$ -	\$ (157,101.15)	76%	\$ (50,000.00)	\$ (7,855.06)	
38		Change Order #02	\$ 28,122.95	\$ 28,122.95	\$ -	\$ 28,122.95	100%	\$ -	\$ 1,406.15	
39		Change Order #03	\$ (41,690.45)	\$ 13,461.49	\$ -	\$ 13,461.49	-32%	\$ (55,141.94)	\$ 672.96	
40		Change Order #04	\$ 67,122.01	\$ 67,122.01	\$ -	\$ 67,122.01	100%	\$ -	\$ 3,356.21	
41		Change Order #05	\$ 700,319.65	\$ 675,506.51	\$ 16,152.96	\$ 691,659.47	99%	\$ 6,660.18	\$ 34,582.97	
42		Change Order #06	\$ 572,220.00	\$ 280,387.80	\$ 16,422.71	\$ 296,810.51	52%	\$ 275,409.49	\$ 14,840.53	
43		Change Order #07	\$ 84,496.31	\$ 79,426.06	\$ 1,606.55	\$ 81,032.61	96%	\$ 3,463.70	\$ 4,051.63	
44		Change Order #08	\$ 225,719.85	\$ 221,346.06	\$ 4,373.77	\$ 225,719.85	100%	\$ -	\$ 11,285.99	
45		Change Order #09	\$ 245,765.93	\$ 194,656.89	\$ 38,825.54	\$ 233,482.43	95%	\$ 12,273.50	\$ 11,674.62	
46		Change Order #10	\$ 1,298,016.06	\$ 833,105.38	\$ 178,469.64	\$ 1,011,575.02	78%	\$ 286,443.04	\$ 50,578.75	
47		Change Order #11	\$ 268,536.32	\$ 188,282.68	\$ -	\$ 188,282.68	70%	\$ 80,253.64	\$ 9,414.13	
48		Change Order #12	\$ 206,750.90	\$ 186,975.62	\$ -	\$ 186,975.62	90%	\$ 19,775.38	\$ 9,348.78	
49		Change Order #13	\$ 98,951.48	\$ 46,501.44	\$ 843.93	\$ 47,345.37	48%	\$ 51,606.11	\$ 2,367.27	
50		Change Order #14	\$ 428,327.57	\$ -	\$ 213,138.82	\$ 213,138.82	50%	\$ 215,188.75	\$ 10,656.94	
51		Change Order #15	\$ 276,245.46	\$ -	\$ 112,861.26	\$ 112,861.26	41%	\$ 163,384.20	\$ 5,643.06	
52		<b>SUBTOTAL</b>	\$ 4,251,814.89	\$ 2,667,803.66	\$ 572,695.18	\$ -	76%	\$ 1,011,316.05	\$ 162,024.94	
53		<b>TOTAL</b>	\$ 138,635,814.89	\$ 72,752,898.40	\$ 4,372,730.00	\$ 465,257.85	55.97%	\$ 61,044,928.64	\$ 3,879,544.31	

**Modi,  
Aditya**

Digitally signed by Modi, Aditya  
DN: cn=Modi, Aditya, ou=BO-  
BMA100,  
email=AModi@chacompanies.com  
Date: 2024.03.11 16:31:05 -0400'

OPM Approval Signature: \_\_\_\_\_

Date of OPM Approval: 03/11/2024

Classification Codes:	Nauset	MSBA	Amount
	<u>31037</u>	<u>0699-0000</u>	<u>\$999.76</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
Total:			<u>\$999.76</u>

District Approval Signature: 

Date of District Approval: 3/12/24



1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

174069783

\*\*

INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2021

YOUR ORDER # 12729672

SOLD TO:

SHIP TO:

MDG2017 00000222 1 AB 054 7 22566561

NAUSET REGIONAL SCHOOL DIST  
78 ELDREDGE PARK WAY  
ORLEANS MA 02653-3343

NAUSET REGIONAL HS  
100 CABLE RD  
EASTHAM MA 02642-1725

U100-9-2013

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
22566561	54376	XPO LOGISTI	2/06/24	2/06/24	NET 30 DAYS	2/06/24

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED				
36	RL		S-3267	2X110 CLR 2MIL ECON HM TAPE	3.05	109.80
6	EA		H-567	2" SPRING LOAD TAPE DISPENSER	11.00	66.00
96	KT		S-9879	24X12X10 STORAGE FILE BOX KIT	3.30	316.80
75	EA		S-4801	24X18X12 275# BOX 15/120	4.67	350.25

ORDER PLACED BY: WENDY SPAMPINATO

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
842.85	.00	156.91	999.76

NAME: NABEHM /P

EASE PAY FROM THIS INVOICE. REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
NAUSET REGIONAL SCHOOL DIST	22566561	174069783	2/06/24	999.76

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ EXPLAIN DIFFERENCES ON REVERSE SIDE



MAKE CHECK PAYABLE AND MAIL TO:

ULINE  
ATTN: ACCOUNTS RECEIVABLE  
PO BOX 88741  
CHICAGO IL 60680-1741

IMPORTANT -- PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT

**Modi,  
Aditya**

Digitally signed by Modi, Aditya  
DN: cn=Modi, Aditya, ou=EO-  
BMA100,  
email=AModi@chacompanies.com  
Date: 2024.03.11 16:48:24 -04'00'

OPM Approval Signature: \_\_\_\_\_

Date of OPM Approval: 03/11/2024

Classification Codes:	Nauset	MSBA	Amount
	<u>31015</u>	<u>0103-0000</u>	<u>\$961.18</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

Total: \$961.18

District Approval Signature: 

Date of District Approval: 3/12/24






New England  
GANNETT

ACCOUNT NAME Nauset Regional School		ACCOUNT # 687011	PAGE # 1 of 1
INVOICE # 0006182933	BILLING PERIOD Jan 1- Jan 31, 2024	PAYMENT DUE DATE February 20, 2024	
PREPAY (Memo Info) \$0.00	UNAPPLIED (Included in amt due) \$0.00	TOTAL CASH AMT DUE* \$1,181.84	

**BILLING ACCOUNT NAME AND ADDRESS**

Nauset Regional School  
Accounts Payable  
78 Eldredge Park Way  
Orleans, MA 02653



Legal Entity: Gannett Media Corp.  
**Terms and Conditions:** Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.  
 All funds payable in US dollars.

**BILLING INQUIRIES/ADDRESS CHANGES** 1-877-736-7608 or local@ccc.gannett.com **FEDERAL ID** 47-2390983

To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com. Previous account number: LMG\_500080135

Date	Description	Amount
1/1/24	Balance Forward	\$136.51

**Package Advertising:**

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
1/14/24	9724863	NEO HYN Cape Cod Times	Child Find	Child Find Pd →	\$84.15
1/15/24-1/22/24	9730986	NEO HYN Cape Cod Times	school technology equipment	-	\$433.84
1/15/24-1/22/24	9731000	NEO HYN Cape Cod Times	Nauset Regional High School	-	\$527.34

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!	Total Cash Amount Due	\$1,181.84
	Service Fee 3.99%	\$47.16
	*Cash/Check/ACH Discount	-\$47.16
	*Payment Amount by Cash/Check/ACH	\$1,181.84
	Payment Amount by Credit Card	\$1,229.00

-----  
**PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT**

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID
Nauset Regional School		687011		0006182933		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
\$1,045.33	\$136.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,181.84
REMITTANCE ADDRESS (Include Account# & Invoice# on check)				TO PAY WITH CREDIT CARD PLEASE CALL:		TOTAL CREDIT CARD AMT DUE
Gannett New England LocaliQ PO Box 631210 Cincinnati, OH 45263-1210				1-877-736-7608		\$1,229.00
				To sign up for E-mailed invoices and online payments please contact abgspecial@gannett.com		

**CAPE COD TRAILER STORAGE, INC.**

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



DATE  
02/22/2024  
ACCOUNT NUMBER  
Inv# 243550  
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
24-Jan-24	PREVIOUS BAL FOR UNIT CO40443	\$135.00 pd 02/12
21-Feb-24	RENT FOR UNIT# CO40443	\$135.00

**Modi,  
Aditya**

Digitally signed by Modi, Aditya  
DN: cn=Modi, Aditya, ou=BO-  
BMA100,  
email=AModi@chscompanies.com  
Date: 2024.03.10 18:43:07 -04'00'

OPM Approval Signature: \_\_\_\_\_

Date of OPM Approval: 03/11/24

Classification Codes:	Nauset	MSBA	Amount
	<b>31037</b>	<b>0699-0000</b>	<b>\$135.00</b>

Total: \$135.00

District Approval Signature: *James M. Hart*

Date of District Approval: 3/12/24

SUBTOTAL	\$135.00
TAX	\$0.00
TOTAL DUE	<del>\$270.00</del> <b>\$135</b>

PAY LAST AMOUNT  
IN THIS COLUMN

THRU: 03/20/2024

23276

**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

INVOICE

DATE 02/03/2024  
ACCOUNT NUMBER  
Inv# 242673  
Acct# 12050  
PO#

AMOUNT ENCLOSED \$



-----  
RETURN THIS PORTION WITH PAYMENT  
-----

DATE	CHARGES AND CREDITS	AMOUNT
01-Jan-24	PREVIOUS BAL FOR UNIT C020K338	\$95.00 pd 02/12
29-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: 2024.03.10 18:43:22 -04'00'

OPM Approval Signature: \_\_\_\_\_

Date of OPM Approval: 03/11/24

Classification Codes:	Nauset	MSBA	Amount
	<b>31037</b>	<b>0699-0000</b>	<b>\$95.00</b>
Total:			<b>\$95.00</b>

District Approval Signature: \_\_\_\_\_

Date of District Approval: \_\_\_\_\_

SUBTOTAL	\$95.00
TAX	\$0.00
TOTAL DUE	<del>\$190.00</del> <b>\$95</b>

THRU: 02/26/2024

22750

**CAPE COD TRAILER STORAGE, INC.**

PAY LAST AMOUNT  
IN THIS COLUMN

**DUE UPON RECEIPT**

**CAPE COD TRAILER STORAGE, INC.**

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

DATE  
02/03/2024  
ACCOUNT NUMBER  
Inv# 242674  
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
01-Jan-24	PREVIOUS BAL FOR UNIT C020909	\$95.00 pd 02/12
29-Jan-24	RENT FOR UNIT# C020909	\$95.00

**Modi,  
Aditya**

Digitally signed by Modi, Aditya  
DN: cn=Modi, Aditya, ou=BO-  
BMA100,  
email=AModi@ctacompanies.com  
Date: 2024.03.10 18:43:33 -04'00'

OPM Approval Signature: \_\_\_\_\_

Date of OPM Approval: 03/11/24

Classification Codes:	Nauset	MSBA	Amount
	<b>31037</b>	<b>0699-0000</b>	<b>\$95.00</b>

Total: \$95.00

District Approval Signature: \_\_\_\_\_

Date of District Approval: \_\_\_\_\_

SUBTOTAL	\$95.00
TAX	\$0.00
TOTAL DUE	<del>-\$190.00</del> <b>\$95</b>

THRU: 02/26/2024

22751

**CAPE COD TRAILER STORAGE, INC.**

PAY LAST AMOUNT  
IN THIS COLUMN

**DUE UPON RECEIPT**

**CAPE COD TRAILER STORAGE, INC.**

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

DATE  
02/03/2024  
ACCOUNT NUMBER  
Inv# 242675  
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
01-Jan-24	PREVIOUS BAL FOR UNIT C020K153	\$95.00 pd 02/12
29-Jan-24	RENT FOR UNIT# C020K153	\$95.00

**Modi,  
Aditya**

Digitally signed by Modi, Aditya  
DN: cn=Modi, Aditya, ou=BO-  
BMA100,  
email=AModi@chacompanies.com  
Date: 2024.03.10 18:43:48 -04'00'

OPM Approval Signature: \_\_\_\_\_

Date of OPM Approval: 03/11/24

Classification Codes:	Nauset	MSBA	Amount
	<b>31037</b>	<b>0699-0000</b>	<b>\$95.00</b>

Total: \$95.00

District Approval Signature: \_\_\_\_\_

Date of District Approval: \_\_\_\_\_

SUBTOTAL	\$95.00
TAX	\$0.00
TOTAL DUE	<del>\$190.00</del> <b>\$95</b>

THRU: 02/26/2024

22752

**CAPE COD TRAILER STORAGE, INC.**

PAY LAST AMOUNT  
IN THIS COLUMN

**DUE UPON RECEIPT**

**CAPE COD TRAILER STORAGE, INC.**

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

DATE 02/03/2024  
ACCOUNT NUMBER  
Inv# 242676  
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
01-Jan-24	PREVIOUS BAL FOR UNIT C020881A	\$95.00 pd 02/12
29-Jan-24	RENT FOR UNIT# C020881A	\$95.00

**Modi,  
Aditya**

Digitally signed by Modi, Aditya  
DN: cn=Modi, Aditya, ou=BO-  
BMA100,  
email=AModi@cheocompanies.com  
Date: 2024.03.10 18:44:00 -04'00'

OPM Approval Signature: \_\_\_\_\_

Date of OPM Approval: 03/11/24

Classification Codes:	Nauset	MSBA	Amount
	<b>31037</b>	<b>0699-0000</b>	<b>\$95.00</b>
Total:			<b>\$95.00</b>

District Approval Signature: \_\_\_\_\_

Date of District Approval: \_\_\_\_\_

SUBTOTAL	\$95.00
TAX	\$0.00
TOTAL DUE	<del>-\$190.00</del> <b>\$95</b>

THRU: 02/26/2024

22753

**CAPE COD TRAILER STORAGE, INC.**

PAY LAST AMOUNT  
IN THIS COLUMN

**DUE UPON RECEIPT**

**CAPE COD TRAILER STORAGE, INC.**

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

DATE  
02/03/2024  
ACCOUNT NUMBER  
Inv# 242677  
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
01-Jan-24	PREVIOUS BAL FOR UNIT C020842	\$95.00 pd 02/12
29-Jan-24	RENT FOR UNIT# C020842	\$95.00

**Modi,  
Aditya**

Digitally signed by Modi, Aditya  
DN: cn=Modi, Aditya, ou=BO-  
BMA100,  
email=AModi@chacompanies.com  
Date: 2024.03.10 18:44:12 -04'00'

OPM Approval Signature: \_\_\_\_\_

Date of OPM Approval: 03/11/24

Classification Codes:	Nauset	MSBA	Amount
	<b>31037</b>	<b>0699-0000</b>	<b>\$95.00</b>

Total: \$95.00

District Approval Signature: \_\_\_\_\_

Date of District Approval: \_\_\_\_\_

SUBTOTAL	\$95.00
TAX	\$0.00
TOTAL DUE	<del>\$190.00</del> <b>\$95</b>

PAY LAST AMOUNT  
IN THIS COLUMN

THRU: 02/26/2024

22784

**CAPE COD TRAILER STORAGE, INC.**

**DUE UPON RECEIPT**

**CAPE COD TRAILER STORAGE, INC.**

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

DATE 02/03/2024  
ACCOUNT NUMBER  
Inv# 242678  
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
01-Jan-24	PREVIOUS BAL FOR UNIT C020K822	\$95.00 pd 02/12
29-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: 2024.03.10 18:44:26 -04'00'

OPM Approval Signature: \_\_\_\_\_

Date of OPM Approval: 03/11/24

Classification Codes:	Nauset	MSBA	Amount
	<b>31037</b>	<b>0699-0000</b>	<b>\$95.00</b>

Total: \$95.00

District Approval Signature: \_\_\_\_\_

Date of District Approval: \_\_\_\_\_

SUBTOTAL	\$95.00
TAX	\$0.00
TOTAL DUE	<del>-\$190.00</del> <b>\$95</b>

PAY LAST AMOUNT  
IN THIS COLUMN

THRU: 02/26/2024

22785

**CAPE COD TRAILER STORAGE, INC.**

**DUE UPON RECEIPT**





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

March 1, 2024  
 Project No: 039120.000  
 Invoice No: 39120-38

Project 039120.000 Nauset Regional High School  
Professional Services from January 27, 2024 through February 23, 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	41.2261	1,076,000.00	1,003,000.00	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
<b>Total Fee</b>	<b>3,834,000.00</b>		<b>2,175,000.00</b>	<b>2,102,000.00</b>	<b>73,000.00</b>

**73,000.00**

**Total Due: \$73,000.00**

**Modi, Aditya**  
Digitally signed by Modi, Aditya  
 DN: cn=Modi, Aditya, ou=BO-BMA100,  
 email=AModi@chacompanies.com  
 Date: 2024.03.10 16:07:39 -0400'

OPM Approval Signature: \_\_\_\_\_  
 Date of OPM Approval: 03/11/24

Classification Codes:    Nauset            MSBA            Amount  
31013    0102-0700    \$73,000.00

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Total: \$73,000.00

District Approval Signature: James M. Nowack  
 Date of District Approval: 3/12/24

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



# Invoice

Modi,  
Aditya

Digitally signed by Modi, Aditya  
DN: cn=Modi, Aditya, ou=BO-  
BMA100,  
email=AModi@chacompanies.com  
Date: 2024.03.10 19:20:30 -0400

OPM Approval Signature: \_\_\_\_\_

Date of OPM Approval: 03/11/2024

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

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

District Approval Signature: *James M. Nault*  
**Site:** \_\_\_\_\_  
Date of District Approval: 3/12/24

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		33725	02/20/24	03/21/24		Net 30

Mth/Trans	Line	Description	Material	Unit Price	Quantity	Amount
02/24	1	Drain Service:Spartan 300	DrainServ:Spartan300	395.00000	1.000	395.00

**Notes:**

2/8/24  
Nauset High School  
100 Cable Road, Eastham  
Service call- Monthly maintenance cabling, Cabled the same couple lines.  
Everything went smooth and did not hit any obstructions.  
Ran water in mop sink and flushed toilets after.

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

<b>Total</b>	<b>395.00</b>
<b>Sales Tax</b>	
<b>Less Retainage</b>	
<b>Total Due</b>	<b>395.00</b>

**MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM**



<b>Company's Name:</b> Robert B Our Co., Inc.		<b>Address:</b> 24 Great Western Road, Harwich, MA 02645		<b>Phone No.:</b> 608-432-0530	<b>Payroll No.:</b>										
<b>Employer's Signature:</b> 		<b>Title:</b> ABIGAIL OUR ROSE VICE PRESIDENT		<b>Contract No.:</b> 04-2319318	<b>Work Week Ending:</b> 02/10/2024										
<b>Awarding Authority's Name:</b> NAUSET REGIONAL SCHOOL DISTRICT		<b>Public Works Project Name:</b> Nauset Regional High School - 2023 Pumping		<b>Min. Wage Rate Sheet Number</b>											
<b>General / Prime Contractor's Name:</b> Robert B Our Co., Inc.		<b>Subcontractor's Name:</b> "Employer" Hourly Fringe Benefit Contributions													
<b>Employee Name &amp; Complete Address:</b> FADER COLLIN M 24 CHEROKEE RD HARWICH, MA 02645	<b>Work Classification:</b> Laborer	<b>Apprentice Certified (%)</b> Y	<b>Hours Worked</b>					<b>Project Hours (A)</b> 44.9	<b>Hourly Base Wage (B)</b> 62.42	<b>Health &amp; Welfare Insurance (C)</b> 2.23	<b>ERISA Pension Plan (D)</b>	<b>Supp Unemp (E)</b>	<b>Total Hourly Prev. Wage (B+C+D+E)</b> 64.65	<b>Project Gross Wages (F+G)</b> 1,403.61	<b>Check No. (H)</b> EFT 02/024
			4 Su	5 Mo	6 Tu	7 We	8 Th								
			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	64.65	64.65		

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentices Standards?  
 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.

YES  NO

No apprentices are identified above  X

**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](http://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

February 16, 2024

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