
MONTHLY REPORT

AUGUST 2011

CLIENT: TOWN OF LONGMEADOW
LONGMEADOW SCHOOL BUILDING COMMITTEE

PROJECT: LONGMEADOW HIGH SCHOOL

I. TASKS COMPLETED DURING AUGUST 2011

Administrative Activities

08.04.11 Construction Coordination Meeting
08.11.11 Construction Coordination Meeting
08.18.11 Construction Coordination Meeting
08.18.11 School Building Committee meeting
08.25.11 Construction Coordination Meeting
08.29.11 Project Conference Call
08.31.11 MSBA Site Visit

Construction Activities, per CSI Division

024119 Demo/Abatement - Essex/Abatement Solutions

- abatement of most of the tunnels pipe insulation was completed
- some tunnels on the north side of Courtyard C inaccessible so will remain until building demolition can be completed.
- abatement of the floor tile in one of the second floor classrooms was completed as a mock up for the work to be completed next summer.

033000 - Concrete – Francis Harvey and Sons, Inc.

- The following work was completed during the month of August: mechanical basement walls, the alternate 3 basement walls, the grade beam and footings at L, M and K line adjacent to the alternate 3 basement, the C.5 line walls, the elevator pit footings and walls, the footings and grade beams and piers on J.3, I.7, and H.6 lines, the footings and grade beam at R3.8 line, the footings and wall on A line south of 6.5 line, A.2 line footings and wall to the mechanical basement, the 13.5 line footings transitioning up from the mechanical basement for a section of the loading dock wall and the 6.5 line and A171 natatorium vestibule entrance foundation walls were completed this month.
- Additionally the footings and grade beams in the gym got underway at the end of the month with G.6 line and all of 11 line assembled and poured.

051200 – Steel- United Steel

- The delivery of anchor bolts
- Leveling plates and embeds for steel installations at the Mechanic/Electrical basement was completed.

- Shop fabrication for area C steel is underway

061000 - General Trades – H. Carr

- The installation of a temporary wall inside the south natatorium doors to separate the boy's locker room space from the natatorium entrance was constructed this month.

070001 - Waterproofing – Superior Waterproofing

- installation of dampproofing and waterproofing on the exterior foundation walls continued this month in area B at the C.5 line, mechanical basement, alternate 3 basement, A line walls, 6.5 line and Vestibule A171 walls.

200000 - Plumbing- Adams Plumbing and Heating

- installation of the Area C north underground acid waste to the labs was completed
- tie in of the north storm and sanitary tie ins to the Area A systems was completed and the temporary lines were abandoned.
- The installation of the west area B storm and sanitary deep lines in the administration area were completed, including the piping sections exiting the foundation wall west of K line.
- The installation of the 1' storm and continued sanitary lines just north of the alternate 3 basement got underway
- most of the work associated with the foundation drainage systems was completed leaving the interior of the alternate 3 basement and a little of the east work at the mechanical basement to be completed early next month.

260000 – Electrical – Griffin Electric

- installation of the PR-01 bleacher service got underway this month with scheduled completion of the bleacher power portion of the work to be completed for 9/8/11 for school use. This will include the removal from site the temporary generator that has been in service since early July.
- temporary construction power to the mechanical basement was installed with the main disconnects and the under slab conduit to distribute the same was completed.
- The installation of all the underground conduits in the basement electrical room was completed
- The installation of the rough underground main feeder conduits in Area C were completed in both C171 and C158 to K line. The remaining portion of the conduits runs to the mechanical basement electrical room will be completed next month following the completion of the auditorium footings and walls.
- The installation of the main feeder conduits to the Area A mechanical room got underway in the latter portion of August during inclement weather.
- The installation of the temporary feeder and low voltage by pass wiring that feeds the 70's wing from the DPW main switch gear was completed

310000 – Site – T&M Equipment

- The completion of the storm installation piping and manholes in the Viscount and Williams Street at the southeast corner of the project was completed

- excavation and backfill for the installation of Plumbing piping continued with the deep north storm and sanitary being completed and tied into the Area A existing lines abandoning the temporary lines installed earlier in the project. This completed the installation of all the sanitary structures on the east and south portion of the site by the new construction. The remaining retention basin piping at the southeast corner of the site had a temporary by pass installed and the installation of the system will get underway next month.
- The interior plumbing piping excavations included the acid waste piping in area C north labs, the installation of the remaining west area B storm and sanitary piping including the point of exit out of the foundation wall for the storm, sanitary and acid waste by K line.
- The excavation and installation of the foundation drainage at the two basements was nearly completed
- The underground in the mechanical basement excavation and backfill was completed including the stone under the slab as well.
- The excavation for foundations in area B along with the backfill of the same for their installations continued. This included the completion of the mechanical basement, the alternate 3 basement, A line wall, L, M and K line footings and grade beams, J.3, I.7 and H.6 footings and grade beams, the footings and grade beams on all sides of the new gym, R3.8 footing and grade beam, C.5 and C.6 foundations, A.2 line foundations, 6.5 and Natatorium Vestibule foundations and a portion of the 13.5 line loading dock wall footings.

II. FORMAT ACCEPTABLE TO THE AUTHORITY

Per review with the MSBA project manager, this submitted format is acceptable, pending access to the MSBA electronic reporting.

III. TASKS PLANNED FOR SEPTEMBER 2011

Administrative Activities

- 09.01.11 Construction Coordination Meeting scheduled
- 09.01.11 Audit Committee Meeting scheduled
- 09.08.11 Construction Coordination Meeting scheduled
- 09.15.11 Construction Coordination Meeting scheduled
- 09.15.11 School Building Committee meeting scheduled
- 09.19.11 Select Board meeting scheduled
- 09.22.11 Construction Coordination Meeting scheduled
- 09.29.11 MSBA Site Visit scheduled

Construction Activities, per CSI Division

033000 – Concrete – Francis Harvey and Sons, Inc.

JOSLIN, LESSER + ASSOCIATES, INC.

- The completion of all the footings and foundations in area B is expected to be completed this month. This will include C.6 line, the remainder of A line and .05 line, the footings and walls at the auditorium and the remaining interior footings and grade beams in area B.
- The installation of the slab on deck and the basement floors is expected to be completed at the two basements later in the month.

051200 – Steel – United Steel

- The installation of structural steel on the west end of area C is expected to get underway on 9/12/11 and will continue until all the new structure is in place for areas B and C.
- ### 070001 – Waterproofing – Superior Waterproofing
- The installation of the remaining below grade dampproofing on all the exterior concrete walls is expected to be completed

220000 - Plumbing- Adams Plumbing and Heating

- The installation of all the mains underground is expected to be worked in throughout the month of September.
- The BIM coordination for the new building plumbing for areas B and C.

230000 – HVAC – Adams Plumbing and Heating

- The installation of the temporary breaching in the existing boiler rooms is expected to be completed.
- The BIM coordination for the new building HVAC for areas B and C.

260000 – Electrical – Griffin Electrical

- The work associated with part A of PR-001 is expected to be pushed to be completed for 9/8/11.
- The installation of the temporary electric for construction use will continue with the transformer placements and the setting of some temporary GFCI outlet stations.
- Temporary lighting in the new structure will get underway late in the month in area C following the steel installations.

310000 – Site – T&M Equipment

- The rough grading and installation of the trade parking are in the upper field is expected to be completed
- The excavation for the installation of the building underground plumbing and electrical will continue.
- The remaining excavation and backfill for the installation of the footings, grade beams and foundation walls is expected to be completed, including the auditorium and orchestra pit footings and walls.
- The installation of the storm water recharge system at the southeast and the installation of the storm water detention basin will get underway.
- The final grading and the installation of the loading dock parking area including the installation of the catch basins and the asphalt binder is expected to be completed toward the end of the month.

IV. PROJECT SCHEDULE

The overall project summary schedule dated July 5, 2011 is attached.

V. PROJECT BUDGET

Refer to attached Project Budget, dated August 31, 2011.

VI. CHANGE ORDERS AND POTENTIAL CHANGE ORDERS

Change Order #2 in the amount of \$263,075 was approved by the School Building Committee during the August 18 meeting. See attached.

VII. CASH FLOW PROJECTIONS

Refer to attached Cash Flow Projection, dated August 31, 2011.

VIII. CONTRACTOR'S SAFETY PERFORMANCE

There are no issues reported at this time.

IX. DESIGNER'S QA/QC

OMR has attended construction meetings and participated in regularly scheduled Project Coordination conference calls.

X. CONTRACTOR'S ENVIRONMENTAL COMPLIANCE

There are no issues to report at this time.

XI. COMMUNITY ISSUES

There are no specific Community Issues to report during this period.

XII. DESIGNER AND CONTRACTOR MBE/WBE ACTIVITIES

There are no MBE/WBE activities to report at this time

XIII. ISSUES THAT COULD POTENTIALLY RESULT IN ADDITIONAL TIME/COST

There are no issues at this time.

XIV. ANTICIPATED PROBLEMS/CONCERNS AND RECOMMENDED SOLUTIONS

There are no issues at this time.

XV. ATTACHMENTS

- Construction Progress Photos
- Summary Construction Schedule, July 5, 2011
- Current Project Budget Status Report, dated August 31, 2011
- Projected Cash Flow, dated August 31, 2011
- Cumulative Expenditures, dated August 31, 2011
- Change Order #2, dated August 17, 2011

CONSTRUCTION PROGRESS PHOTOS

AUGUST 2011

Image 1

Excavation/foundation work in Area B near existing Natatorium



Image 2

Area C and B foundation work



Image 3

Area B foundations near the new entry to the new building



Image 4

Foundation wall in Area C at southern perimeter of building



Image 5

Dampproofing on Area C in process



Image 6

Installation of deep storm lines in Area B



Image 7

Excavation for the installation of acid waste lines



Image 8

Electrical conduits in basement area



Longmeadow High School - Longmeadow, MA

Total Project Budget Status Report August 31, 2011

Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Projected Expenditures/Commitments	Balance To Spend	Comments
ADMINISTRATION										
Legal Fees										
Owner's Project Manager	3% \$ 1,862,000	\$ -	\$ 1,862,000	\$ 1,862,000	100%	\$ 669,500	36%	\$ -	\$ 1,192,500	
Programming										
Feasibility Study/Schematic Design	\$ 200,000		\$ 200,000	\$ 200,000	100%	\$ 200,000	100%	\$ -	\$ -	
Design Development										
Construction Contract Documents	\$ 301,500	\$ -	\$ 301,500	\$ 301,500	100%	\$ 301,500	100%	\$ -	\$ -	
Bidding										
Construction Contract Administration	\$ 1,360,500		\$ 1,360,500	\$ 1,360,500	100%	\$ 168,000	12%		\$ 1,192,500	
Closeout										
Extra Services										
Reimbursable Services	\$ -		\$ -	\$ -		\$ -		\$ -	\$ -	
Other Project Manager Costs				\$ -						
Advertising (and printing)	\$ 80,000		\$ 80,000	\$ 39,180	49%	\$ 39,180	49%	\$ -	\$ 40,820	
Permits	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	\$ -	
Owner's Insurance	\$ -									
Other Administrative Costs	\$ 15,000		\$ 15,000	\$ 2,406	16%	\$ 2,406	16%	\$ -	\$ 12,594	
SUB-TOTAL	\$ 1,957,000	\$ -	\$ 1,957,000	\$ 1,903,586	97%	\$ 711,086	36%	\$ -	\$ 1,245,914	
ARCHITECTURE & ENGINEERING										
A/E Basic Services	8% \$ 5,285,000	\$ -	\$ 5,285,000	\$ 5,285,000	100%	\$ 3,699,505	70%	\$ -	\$ 1,585,495	
Programming										
Feasibility Study	\$ 195,000		\$ 195,000	\$ 195,000	100%	\$ 195,000	100%	\$ -	\$ -	
Schematic Design	\$ 305,000		\$ 305,000	\$ 305,000	100%	\$ 305,000	100%	\$ -	\$ -	
Design Development	\$ 1,244,050	\$ -	\$ 1,244,050	\$ 1,244,050	100%	\$ 1,244,055	100%	\$ -	\$ (5)	
Construction Contract Documents	\$ 1,796,900	\$ -	\$ 1,796,900	\$ 1,796,900	100%	\$ 1,796,900	100%	\$ -	\$ -	
Bidding	\$ 158,550	\$ -	\$ 158,550	\$ 158,550	100%	\$ 158,550	100%	\$ -	\$ -	
Construction Contract Administration	\$ 1,420,500	\$ -	\$ 1,420,500	\$ 1,420,500	100%	\$ -	0%	\$ -	\$ 1,420,500	
Closeout	\$ 165,000	\$ -	\$ 165,000	\$ 165,000	100%	\$ -	0%	\$ -	\$ 165,000	
Extra and Reimbursable Services	\$ 367,116	\$ 15,754	\$ 382,870	\$ 371,277	97%	\$ 253,643	66%	\$ -	\$ 129,227	
Printing (and other)	\$ 20,000	\$ (20,000)	\$ -	\$ -		\$ -		\$ -	\$ -	
Hazardous Material (incl. monitoring)	\$ 125,000		\$ 125,000	\$ 120,402	96%	\$ 77,517	62%	\$ -	\$ 47,483	
Geotechnical	\$ 100,000	\$ 31,189	\$ 131,189	\$ 131,189	100%	\$ 86,305	66%	\$ -	\$ 44,884	
Site Survey	\$ 51,040	\$ 4,565	\$ 55,605	\$ 55,605	100%	\$ 25,740	46%	\$ -	\$ 29,865	
Other Reimbursable Costs	\$ 50,000		\$ 50,000	\$ 49,781	100%	\$ 49,781	100%	\$ -	\$ 219	
Traffic Consultants	\$ 21,076		\$ 21,076	\$ 14,300	68%	\$ 14,300	68%	\$ -	\$ 6,776	
Other		\$ -		\$ -	0%	\$ -		\$ -	\$ -	
SUB-TOTAL	\$ 5,652,116	\$ 15,754	\$ 5,667,870	\$ 5,656,277	100%	\$ 3,953,148	70%	\$ -	\$ 1,714,722	

Longmeadow High School - Longmeadow, MA

Total Project Budget Status Report August 31, 2011

Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Projected Expenditures/Commitments	Balance To Spend	Comments
CONSTRUCTION COSTS										
CM at Risk Preconstruction Services	\$ 100,000	\$ 25,840	\$ 125,840	\$ 125,840	100%	\$ 119,548	95%		\$ 6,292	
Construction	\$ 63,773,971	\$ -	\$ 63,773,971	\$ 63,770,334	100%	\$ 5,931,711	9%	\$ -	\$ 57,842,260	
Change Orders	\$ -	\$ 395,535	\$ 395,535	\$ 395,535		\$ -				
SUB-TOTAL	\$ 63,873,971	\$ 421,375	\$ 64,295,346	\$ 64,291,709	100%	\$ 6,051,259	9%	\$ -	\$ 57,848,552	
MISCELLANEOUS PROJECT COSTS										
Hazmat Monitoring & Testing	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	\$ -	
Material Testing	\$120,000	\$ -	\$ 120,000	\$ 75,000	63%	\$ 15,826	13%	\$ -	\$ 104,174	
Reproduction/Mailing	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	\$ -	
Moving; Utility Co. Fees & Other Proj. \$	\$ 30,000	\$ -	\$ 30,000	\$ 20,040	67%	\$ 20,040	67%	\$ -	\$ 9,960	
SUB-TOTAL	\$ 150,000	\$ -	\$ 150,000	\$ 95,040	63%	\$ 35,866	24%	\$ -	\$ 114,134	
FURNISHINGS & EQUIPMENT										
Furnishings (inc Maint Equip, Library Books)	\$ 1,645,102	\$ -	\$ 1,645,102	\$ -	0%	\$ -	0%	\$ -	\$ 1,645,102	
Computer Equipment	\$ 1,197,000	\$ -	\$ 1,197,000	\$ -	0%	\$ -	0%	\$ -	\$ 1,197,000	
SUB-TOTAL	\$ 2,842,102	\$ -	\$ 2,842,102	\$ -	0%	\$ -	0%	\$ -	\$ 2,842,102	
CONTINGENCY										
Construction Contingency	\$ 3,193,699	\$ (395,535)	\$ 2,798,164						\$ 2,798,164	
Owner's Contingency	\$ 784,000	\$ (41,594)	\$ 742,406						\$ 742,406	
SUB-TOTAL	\$ 3,977,699	\$ (437,129)	\$ 3,540,570	\$ -	0%	\$ -	0%	\$ -	\$ 3,540,570	
TOTAL PROJECT BUDGET	\$ 78,452,888	\$ -	\$ 78,452,888	\$ 71,946,612	91.7%	\$ 10,751,360	13.7%	\$ -	\$ 67,305,993	

(sum of all sub-totals above)

FUNDING SOURCES	Total Project Budget	Exclusions	Basis of Total Facilities Grant	Reimbursement Rate	MSBA Share
State Share	\$ 34,004,658				
Local Share	\$ 44,448,230	\$ 12,857,483	\$ 65,595,405	51.84%	\$ 34,004,658
Grants					
SUB-TOTAL	\$ 78,452,888				

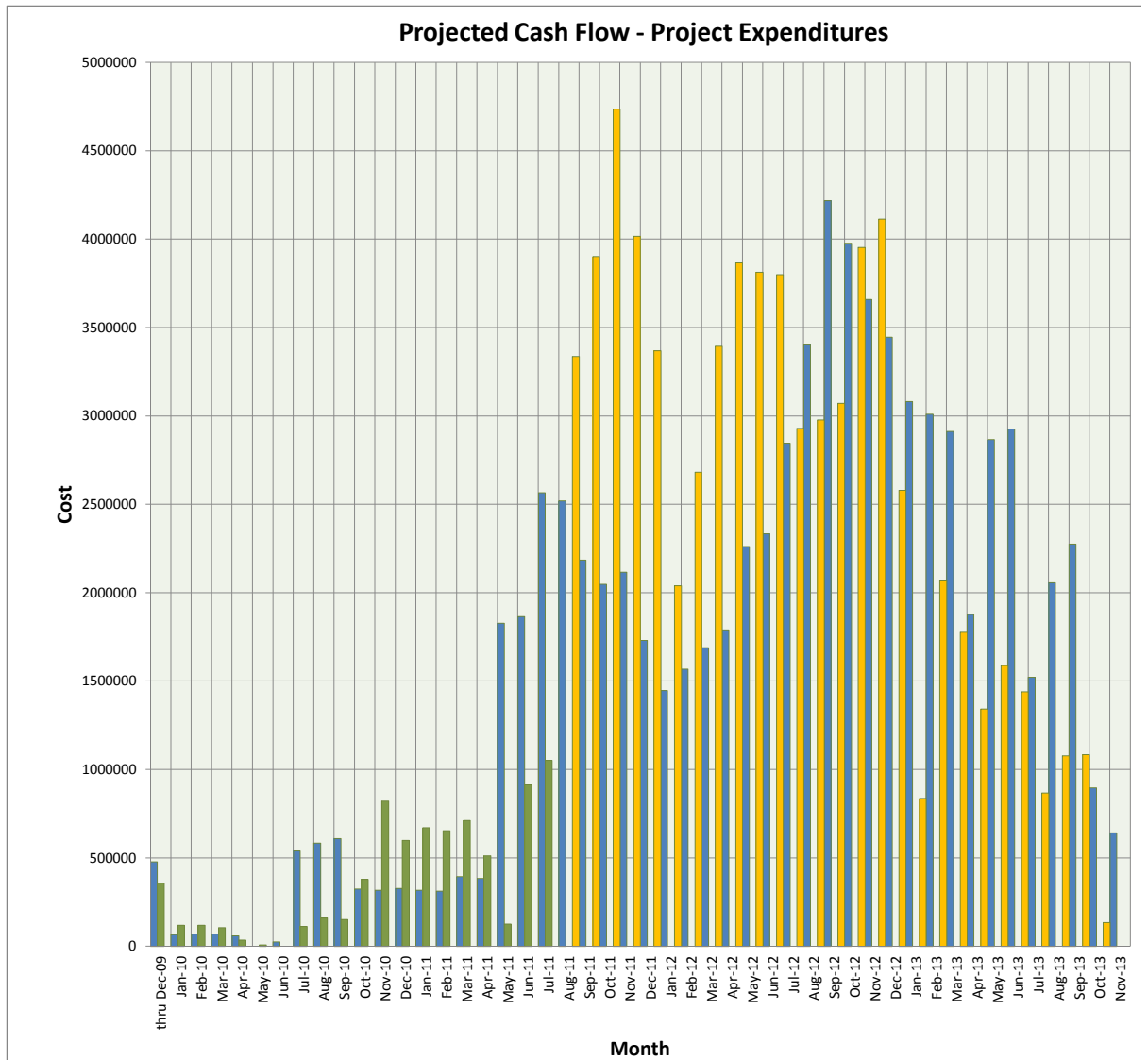
CONSTRUCTION COST ESTIMATES	Date	Amount	SF	Cost Per SF
DG Jones	9/30/09	\$63,795,164	240,000	\$266
DG Jones	02/10/10	\$63,773,971	237,000	\$269
DG Jones	11/09/10	\$64,709,044	237,000	\$273

Longmeadow HS: Longmeadow, MA

Projected Cash Flow
Updated 08/31/2011

CASH FLOW - PROJECT EXPENDITURES

	Original	Actual	Projected
thru Dec-09	\$ 477,565	\$ 358,365	
Jan-10	\$ 67,000	\$ 119,199	
Feb-10	\$ 69,500	\$ 118,627	
Mar-10	\$ 70,343	\$ 105,392	
Apr-10	\$ 58,750	\$ 35,259	
May-10	\$ -	\$ 8,750	
Jun-10	\$ 25,000	\$ -	
Jul-10	\$ 540,409	\$ 111,743	
Aug-10	\$ 583,367	\$ 160,745	
Sep-10	\$ 609,892	\$ 152,001	
Oct-10	\$ 323,927	\$ 378,174	
Nov-10	\$ 316,850	\$ 820,717	
Dec-10	\$ 326,850	\$ 598,688	
Jan-11	\$ 316,850	\$ 671,562	
Feb-11	\$ 311,850	\$ 654,327	
Mar-11	\$ 394,125	\$ 711,524	
Apr-11	\$ 384,126	\$ 512,520	
May-11	\$ 1,828,233	\$ 125,430	
Jun-11	\$ 1,865,094	\$ 914,342	
Jul-11	\$ 2,566,942	\$ 1,052,376	
Aug-11	\$ 2,519,191	\$ 3,135,589	
Sep-11	\$ 2,185,758	\$ -	\$ 3,951,203
Oct-11	\$ 2,048,540	\$ -	\$ 4,726,810
Nov-11	\$ 2,117,505	\$ -	\$ 4,020,407
Dec-11	\$ 1,730,087	\$ -	\$ 3,407,991
Jan-12	\$ 1,447,154	\$ -	\$ 2,040,146
Feb-12	\$ 1,568,222	\$ -	\$ 2,685,571
Mar-12	\$ 1,689,290	\$ -	\$ 3,393,064
Apr-12	\$ 1,789,931	\$ -	\$ 3,866,278
May-12	\$ 2,262,097	\$ -	\$ 3,816,643
Jun-12	\$ 2,332,935	\$ -	\$ 3,799,458
Jul-12	\$ 2,847,193	\$ -	\$ 2,929,733
Aug-12	\$ 3,406,310	\$ -	\$ 2,976,990
Sep-12	\$ 4,219,211	\$ -	\$ 3,072,369
Oct-12	\$ 3,977,074	\$ -	\$ 3,956,744
Nov-12	\$ 3,660,094	\$ -	\$ 4,138,698
Dec-12	\$ 3,445,695	\$ -	\$ 2,578,951
Jan-13	\$ 3,082,490	\$ -	\$ 836,687
Feb-13	\$ 3,009,850	\$ -	\$ 2,066,428
Mar-13	\$ 2,912,996	\$ -	\$ 1,776,653
Apr-13	\$ 1,877,674	\$ -	\$ 1,321,113
May-13	\$ 2,867,026	\$ -	\$ 1,620,961
Jun-13	\$ 2,925,995	\$ -	\$ 1,550,094
Jul-13	\$ 1,522,637	\$ -	\$ 867,377
Aug-13	\$ 2,057,153	\$ -	\$ 1,077,976
Sep-13	\$ 2,275,717	\$ -	\$ 1,085,691
Oct-13	\$ 896,612	\$ -	\$ 143,526
Nov-13	\$ 641,777	\$ -	\$ -
Total:	\$ 78,452,888	\$ 10,745,330	\$ 67,708,822



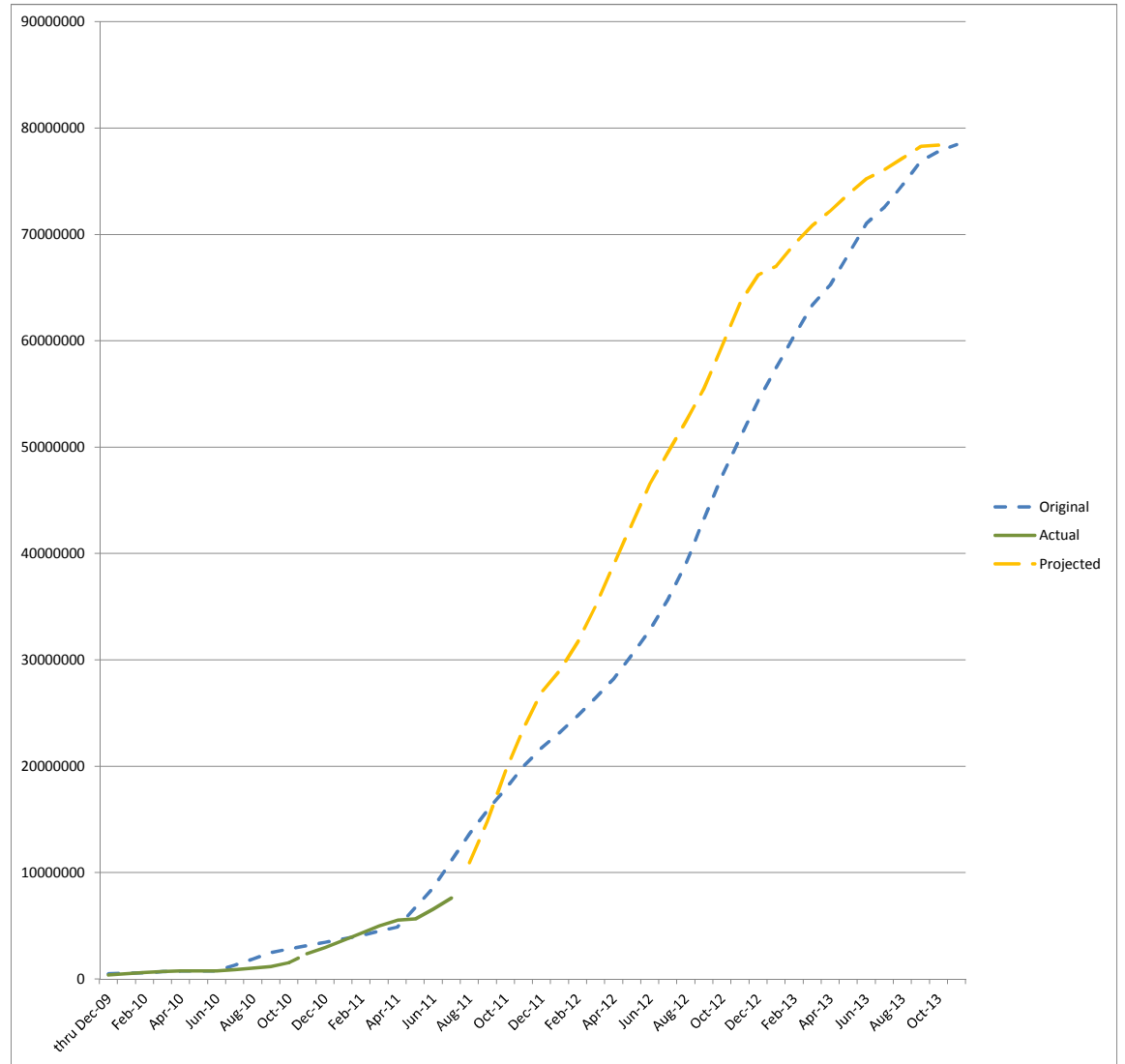
Longmeadow HS: Longmeadow, MA

Cumulative Expenditures

Updated 08/31/2011

CASH FLOW - PROJECT EXPENDITURES

	Original	Actual	Projected
thru Dec-09	\$ 477,565	\$ 358,365	
Jan-10	\$ 544,565	\$ 477,564	
Feb-10	\$ 614,065	\$ 596,191	
Mar-10	\$ 684,408	\$ 701,583	
Apr-10	\$ 743,158	\$ 736,842	
May-10	\$ 743,158	\$ 745,592	
Jun-10	\$ 768,158	\$ 745,592	
Jul-10	\$ 1,308,567	\$ 857,335	
Aug-10	\$ 1,891,934	\$ 1,018,080	
Sep-10	\$ 2,501,826	\$ 1,170,081	
Oct-10	\$ 2,825,753	\$ 1,548,255	
Nov-10	\$ 3,142,603	\$ 2,368,972	
Dec-10	\$ 3,469,453	\$ 2,967,660	
Jan-11	\$ 3,786,303	\$ 3,639,222	
Feb-11	\$ 4,098,153	\$ 4,293,549	
Mar-11	\$ 4,492,278	\$ 5,005,073	
Apr-11	\$ 4,876,404	\$ 5,517,593	
May-11	\$ 6,704,637	\$ 5,643,022	
Jun-11	\$ 8,569,731	\$ 6,557,364	
Jul-11	\$ 11,136,673	\$ 7,609,741	
Aug-11	\$ 13,655,864	\$ 10,745,330	
Sep-11	\$ 15,841,622	\$ 14,696,532	
Oct-11	\$ 17,890,162	\$ 19,423,342	
Nov-11	\$ 20,007,668	\$ 23,443,750	
Dec-11	\$ 21,737,755	\$ 26,851,741	
Jan-12	\$ 23,184,909	\$ 28,891,886	
Feb-12	\$ 24,753,130	\$ 31,577,457	
Mar-12	\$ 26,442,420	\$ 34,970,520	
Apr-12	\$ 28,232,352	\$ 38,836,798	
May-12	\$ 30,494,449	\$ 42,653,441	
Jun-12	\$ 32,827,384	\$ 46,452,899	
Jul-12	\$ 35,674,577	\$ 49,382,632	
Aug-12	\$ 39,080,887	\$ 52,359,622	
Sep-12	\$ 43,300,098	\$ 55,431,990	
Oct-12	\$ 47,277,172	\$ 59,388,735	
Nov-12	\$ 50,937,266	\$ 63,527,433	
Dec-12	\$ 54,382,961	\$ 66,106,384	
Jan-13	\$ 57,465,451	\$ 66,943,070	
Feb-13	\$ 60,475,301	\$ 69,009,498	
Mar-13	\$ 63,388,297	\$ 70,786,151	
Apr-13	\$ 65,265,970	\$ 72,107,264	
May-13	\$ 68,132,996	\$ 73,728,224	
Jun-13	\$ 71,058,991	\$ 75,278,318	
Jul-13	\$ 72,581,628	\$ 76,145,695	
Aug-13	\$ 74,638,781	\$ 77,223,671	
Sep-13	\$ 76,914,499	\$ 78,309,362	
Oct-13	\$ 77,811,111	\$ 78,452,888	
Nov-13	\$ 78,452,888	\$ -	



GILBANE BUILDING COMPANY CHANGE ORDER

CONTRACT FOR: Longmeadow High School
OWNER: Town of Longmeadow
ADDRESS: 95 Grassy Gutter Road
 Longmeadow, MA 01106

PROJECT NUMBER: 115101000
CHANGE ORDER NO: 2
DATE OF ISSUANCE: 08/17/11
SUBMITTED BY: Gilbane Building Company
CONTRACT DATED: 7/16/10
ARCHITECT PROJ NO: 0904.00

The Contract changes as follows:

DESCRIPTION

Miscellaneous changes as indicated below.

CCA Number	Change Request	Change Request Description	Amount
18	18	Revise invert elevations ASI 1	.00
31	31	Conduits in Way of Foundation Allowance	15,000.00
33	33	PR 1 Upper Field Option A Electrical and Sitework	151,114.00
40	40	PR 2 Existing 1971 Conduit in way of foundation	58,206.00
51	51	Allowance for Transite Pipe	13,319.00
61	61	Remove AC Utility Lines at Building A duct bank	18,026.00
63	63	Drainage Revisions at Viscout and Williams Streets	7,410.00

Signature of the Owner indicates agreement herewith, including any adjustment in the Contract Sum or the Contract Time

The original Project GMP was 63,811,839.00
 Net change by previously authorized Change Orders 132,460.00
 Project GMP prior to this Change Order 63,944,299.00
 Project GMP will be increased by this Change Order in the Amount 263,075.00
 The new Project GMP including this Change Order will be 64,207,374.00
 The Contract Time will be unchanged by 0 days
 The date of Substantial Completion for construction as of the date of this Change Order therefore is 11/01/13

CM: _____ **Date:** _____
 Gilbane Building Company

OPM: _____ **Date:** _____
 Josslin Lesser Associates

Architect: _____ **Date:** _____
 OMR Architects

Owner: _____ **Date:** _____
 Town of Longmeadow

Distribution: Owner Architect OPM Gilbane