



RECEIVED  
TOWN CLERK  
BELMONT, MA

DATE: July 23, 2024  
TIME: 2:25 PM

## Belmont Public Library Building Committee Meeting

Meeting Minutes Thursday 6/11/24 at 5:00 PM  
Zoom Meeting

### Building Committee Members

#### Attending:

Clair Colburn  
Kathy Keohane  
Sally Martin  
Christina Marsh  
Marty Bitner  
Stephen Sala  
Bob McLaughlin  
Marcie Schorr Hirsch  
Marty Bitner

### CHA – Owner’s Project Manager

Dave Hurley - CHA  
Tom Gatzunis - CHA  
Jake Zelikman - CHA

### Oudens-Ello -- Design Team

Noel Murphy – Oudens-Ello

#### Others:

Lauren Pfendner (Assistant Library Director)

#### Others:

(Public) Barbara Dubois-Hoag

**Welcome the Public** - Clair Colburn welcomed the public and called the meeting to order. Bob McLaughlin noted that the town of Arlington was the victim of a scam for \$500,000 in wire transfers. He noted that he will send an email to Jennifer Hewitt to inquire about the protections that Belmont has in place to safeguard against such an event.

- 1. Meeting Minutes-** A motion to approve the meeting minutes from 5.14.24 as amended for minor grammatical corrections was made by Bob McLaughlin and seconded by Marty Bitner. The motion carried unanimously.
- 2. Schedule Update-** Dave Hurley updated the committee on the schedule. G&R is preparing for the installation of rigid inclusions as planned per the project schedule and budget. G&R has also begun to prepare the Golden Bowl for construction trailer staging and parking. G&R has also removed trees in between the Golden Bowl and main project area that were approved to come down by the towns Tree Warden. Note as well that the Garden Club and the Shade Tree Committee have been involved as needed for all landscape and tree considerations. G&R is working on a detailed construction schedule. This detailed construction schedule is generally delivered in 90 days post the start date. We are requesting to have this earlier, if possible, by the end of the month.

The FFE Working Group has been meeting with both Oudens-Ello bi-weekly on Fridays and as a group internally. Oudens-Ello suggested that after the sit test and some final decisions, they will be in a position to bring the recommendations from the Working Group to the full Building Committee for review and subsequent approval. The team is targeting to present an FFE update at the August LBC meeting.

Kathy Keohane asked a question asking about the standing green water on the construction site. Dave Hurley responded by stating that it was sitting rainwater collecting pollen. He also noted that the dewatering plan has been approved by Conservation Commission and that dewatering is in progress.

Kathy Keohane also asked about the dirt stockpiled on site. This dirt is an unforeseen amount of topsoil. This topsoil was tested and came back as level 1 hazardous (RCS-1) due to the amount of ash in it. This means we cannot give this topsoil to DPW and will need to have it brought to a disposal facility. G&R is currently working on providing us a cost estimate for the transportation and disposal of this soil.

Christina Marsh asked a question on the notice to proceed for G&R. Dave Hurley answered by stating that it was originally at the beginning of May however, it was agreed to push the notice to proceed to May 20<sup>th</sup> as the site was not fully ready for G&R to start. With an agreed notice to proceed of May 20<sup>th</sup>, 2024, this puts substantial completion on October 2<sup>nd</sup>, 2025.

Kathy Keohane asked if we would need an occupancy permit to begin moving in furniture and staff. Tom Gatzunis responded by stating that if all the life safety is in place and working. A temporary certification of occupancy will most likely be issued and will allow for the public to enter the building.

It was also noted that the pool will open on June 20<sup>th</sup>, it is very important that the project gets a privacy screen up on the fence prior to the pool opening.

### **3. Invoices-**

**G&R-** A G&R invoice in the amount of \$543,723.00 was presented for payment; requisition #2. A motion to approve this invoice was made by Bob McLaughlin. This motion was seconded by Sally Martin. The motion carried unanimously.

**CHA-** A CHA invoice in the amount of \$36,000 for construction administration through the month of May was presented. A motion to approve this invoice was made by Kathy Keohane. This motion was seconded by Bob McLaughlin. The motion carried unanimously.

**Yankee Engineering-** A Yankee Engineering invoice for Geotech monitoring in the amount of \$735.00 was presented. A motion to approve this invoice was made by Bob McLaughlin. This motion was seconded by Marty Bitner. The motion carried unanimously.

**Oudens-Ello-** An Oudens-Ello invoice in the amount of \$57,476.10 was presented. A motion to approve this invoice was made by Bob McLaughlin. The motion was seconded by Sally Martin. The motion carried unanimously.

4. **Budget-** Dave Hurley gave an update on the budget stating that we are still on track with a contingency just over 5% not including the value of the demolition contractor as that is a separate contract and is complete. It was noted that the remaining amount for UEC will be moved back to contingency. \$170,000 in other project cost has been reallocated to \$100,000 for Commissioning, \$60,000 for wayfinding, specialty signage and artwork, and \$10,000 for miscellaneous legal.

Kathy Keohane reported that fundraising efforts continue and an additional \$200,000 was transferred to the town for the project costs. These funds will be added to the owner's project contingency.

A discussion took place regarding project financials. Bob McLaughlin stressed that there is no more money, and we cannot go back to town meeting. Steve Sala noted that although we are in a good place, we still have a long road ahead with construction. Dave Hurley noted that he keeps a close eye on the budget and that we continue to have strong oversight and management on all project costs. Kathy Keohane stated that we have a tremendous responsibility as a committee. Kathy also stated that the automatic material handler will be purchased using the library operating account.

5. **Design update-** The Project Team (CHA and Oudens-Ello) met with the Fire Department (both Chiefs and Captain) to discuss the Fire Department comments on the plans. Based on this discussion and on the comments made by the fire dept. The project will add a total of 14 strobes in offices for increased safety and 2 additional Knox boxes on the exterior of the building.

The Fire Department also recommend a standpipe but indicated that it was a nice to have and not a need to have. The Building Committee will not move forward with this item.

The Building Committee endorses the recommendations of CHA and Oudens-Ello regarding the changes requested by the fire dept.

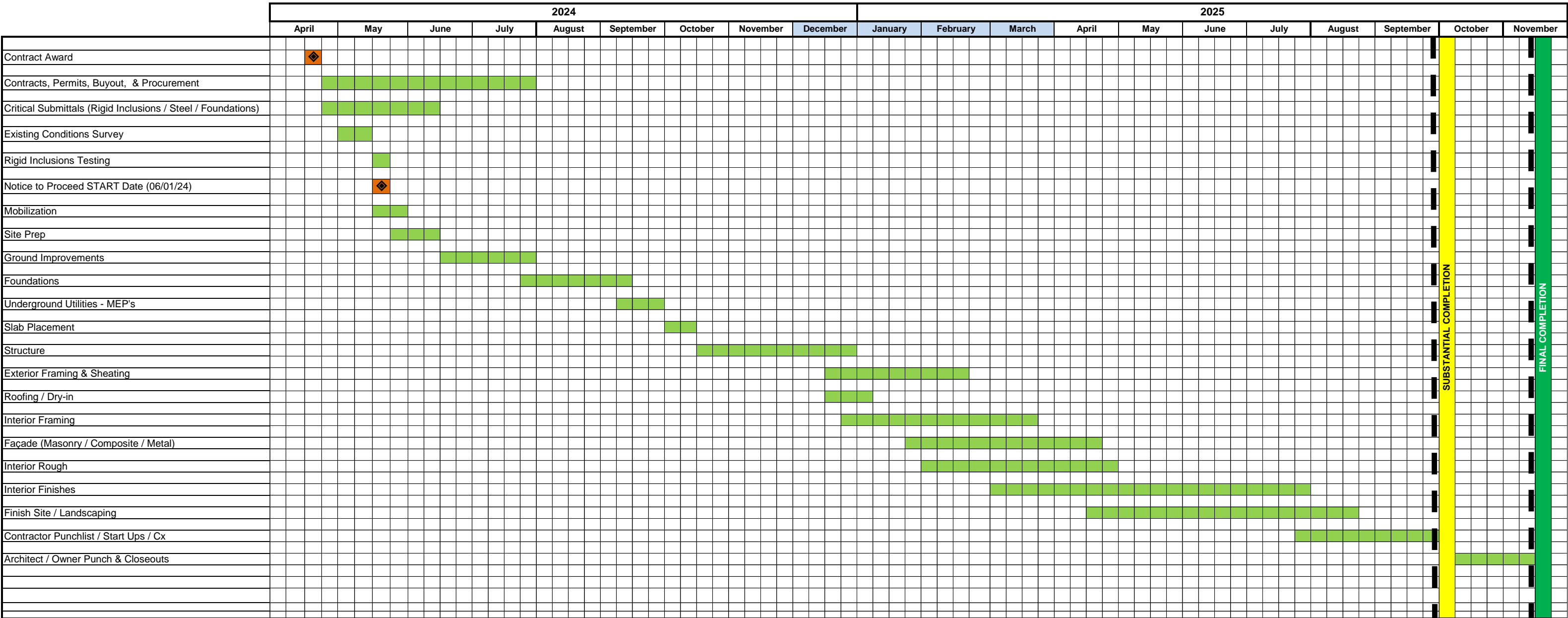
A change order to remove additional trees was presented by G&R in the amount of \$5,929.11. Clair Colburn requested a cost and a value to replace the tree near the brook at the end of the project. Kathy Keohane noted that a tree donor may be available.

6. **New Business-** No new business.
7. **Public Comment** – Barbara Dubois-Hoag wants to thank the committee for all their hard work.
8. **Adjourn** - A motion to adjourn was made by Bob McLaughlin and seconded by Kathy Keohane. The motion carried unanimously.

## Project Schedule Outline DRAFT

**Start Date: 5/20/2024**

**Final Completion: 11/1/2025**



## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

## TO OWNER:

Town of Belmont  
City Hall Building  
455 Concord Avenue  
Belmont, MA 02478

## PROJECT:

Belmont Public Library  
G&R Project 24-003

APPLICATION NO:

2

PERIOD TO:

5/31/24

APPLICATION DATE:

-

## FROM CONTRACTOR:

G&R Construction, Inc.  
1236 Hanover Street  
Hanover, MA 02339

## VIA ARCHITECT:

Oudens Ello Architecture  
46 Waltham Street, Suite 4A  
Boston, MA 02118

## Distribution to:

☒ OWNER  
☒ ARCHITECT  
☒ CONTRACTOR

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

## 1. ORIGINAL CONTRACT SUM:

\$30,387,000.00

## 2. Net change by Change Orders:

\$0.00

## 3. CONTRACT SUM TO DATE: (Line 1 + 2)

\$30,387,000.00

4. TOTAL COMPLETED & STORED TO DATE:  
(Column G on G703)

\$1,006,277.00

## 5. RETAINAGE:

a. 5.0% of Completed Work

\$50,313.85

(Column D + E on G703)

b. 0 % of Stored Material

(Column F on G703)

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

\$50,313.85

## 6. TOTAL EARNED LESS RETAINAGE:

\$955,963.15

(Line 4 Less Line 5 Total)

## 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT:

\$412,240.15

(Line 6 from prior Certificate)

## 8. CURRENT PAYMENT DUE:

\$543,723.00

## 9. BALANCE TO FINISH, INCLUDING

RETAINAGE: (Line 3 less Line 6)

\$29,431,036.85

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month	\$0.00	
TOTALS:	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

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

CONTRACTOR: G&amp;R Construction, Inc.

By:

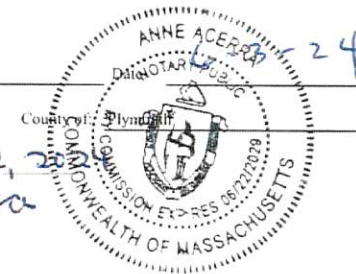
Richard Evans

State of: Massachusetts

Subscribed and sworn to before me this 3<sup>rd</sup> day of June, 2024

Notary Public: Anne Acerra

My Commission expires: June 22, 2029



## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$543,723.00

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

ARCHITECT: Oudens Ello Architecture

By:

Date:

6/5/24

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the prejudice to any rights of the Owner or Contractor under this Contract.



## AIA DOCUMENT G703

APPLICATION NO: 2  
 PERIOD TO: 5/31/24  
 APPLICATION DATE: -

B	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% COMPLETE TO DATE (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	<b>General Conditions:</b>								
2	General Conditions (17 mos @ \$53,070/ mo.)	\$902,183	\$0	\$0	0.00	\$0	0.00%	\$902,183	\$0
3	GC Bonds	\$192,000	\$192,000	\$0	0.00	\$192,000	100.00%	\$0	\$9,600
4	Insurances	\$241,937	\$241,937	\$0	0.00	\$241,937	100.00%	\$0	\$12,097
5	Mobilization	\$25,000	\$0	\$12,500	0.00	\$12,500	50.00%	\$12,500	\$625
6	Trailers	\$50,000	\$0	\$0	0.00	\$0	0.00%	\$50,000	\$0
7	Temp Fence	\$25,000	\$0	\$0	0.00	\$0	0.00%	\$25,000	\$0
8	Punch List	\$10,000	\$0	\$0	0.00	\$0	0.00%	\$10,000	\$0
9	Closeout Documents / Training / Asbuilt Drawings	\$5,000	\$0	\$0	0.00	\$0	0.00%	\$5,000	\$0
10	<b>General Conditions Totals</b>	<b>\$1,451,120</b>	<b>\$433,937</b>	<b>\$12,500</b>	<b>0.00</b>	<b>\$446,437</b>	<b>31%</b>	<b>\$1,004,683</b>	<b>\$22,322</b>
11	<b>DIVISION 1 TOTALS:</b>	<b>\$1,451,120</b>	<b>\$433,937</b>	<b>\$12,500</b>	<b>0.00</b>	<b>\$446,437</b>	<b>31%</b>	<b>\$1,004,683</b>	<b>\$22,322</b>
12									
13	<b>Concrete Formwork:</b>								
14	Subcontractor	\$1,355,200	\$0	\$0	0.00	\$0	0.00%	\$1,355,200	\$0
15	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0
16	<b>Concrete Formwork Totals:</b>	<b>\$1,355,200</b>	<b>\$0</b>	<b>\$0</b>	<b>0.00</b>	<b>\$0</b>	<b>0.00%</b>	<b>\$1,355,200</b>	<b>\$0</b>
17									
18	<b>Concrete Flatwork:</b>								
19	Subcontractor	\$500,000	\$0	\$0	0.00	\$0	0.00%	\$500,000	\$0
20	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0
21	<b>Concrete Flatwork Totals</b>	<b>\$500,000</b>	<b>\$0</b>	<b>\$0</b>	<b>0.00</b>	<b>\$0</b>	<b>0.00%</b>	<b>\$500,000</b>	<b>\$0</b>
22									
23	<b>DIVISION 3 TOTALS:</b>	<b>\$1,855,200</b>	<b>\$0</b>	<b>\$0</b>	<b>0.00</b>	<b>\$0</b>	<b>0%</b>	<b>\$1,855,200</b>	<b>\$0</b>
24									
25	<b>Masonry (FSB) - Cennedella Masonry</b>								
26	Staging	\$878,000	\$0	\$0	0.00	\$0	0.00%	\$878,000	\$0
27		\$125,000	\$0	\$0	0.00	\$0	0.00%	\$125,000	\$0
28	<b>Masonry Totals</b>	<b>\$1,003,000</b>	<b>\$0</b>	<b>\$0</b>	<b>0.00</b>	<b>\$0</b>	<b>0.00%</b>	<b>\$1,003,000</b>	<b>\$0</b>
29	<b>DIVISION 4 TOTALS:</b>	<b>\$1,003,000</b>	<b>\$0</b>	<b>\$0</b>	<b>0.00</b>	<b>\$0</b>	<b>0.00%</b>	<b>\$1,003,000</b>	<b>\$0</b>
30									
31	<b>Structural Steel:</b>								
32	General								
33	Drawings	\$118,269	\$0	\$0	0.00	\$0	0.00%	\$118,269	\$0
34	AB + LP	\$48,003	\$0	\$0	0.00	\$0	0.00%	\$48,003	\$0
35	Erection (mobilization)	\$10,000	\$0	\$0	0.00	\$0	0.00%	\$10,000	\$0
36	As-Built Close out	\$2,000	\$0	\$0	0.00	\$0	0.00%	\$2,000	\$0
37									
38	Sequence 1								
39	Material (Raw steel)	\$129,169	\$0	\$0	51,667.00	\$51,667	40.00%	\$77,502	\$2,583
40	Fabrication (Shop labour)	\$40,002	\$0	\$0	0.00	\$0	0.00%	\$40,002	\$0
41	Joist & Deck (Material)	\$9,907	\$0	\$0	0.00	\$0	0.00%	\$9,907	\$0
42	Erection (Steel and decking)	\$45,566	\$0	\$0	0.00	\$0	0.00%	\$45,566	\$0
43									
44	Sequence 2								
45	Material (Raw steel)	\$129,169	\$0	\$0	51,667.00	\$51,667	40.00%	\$77,502	\$2,583
46	Fabrication (Shop labour)	\$40,002	\$0	\$0	0.00	\$0	0.00%	\$40,002	\$0
47	Joist & Deck (Material)	\$9,907	\$0	\$0	0.00	\$0	0.00%	\$9,907	\$0
48	Erection (Steel and decking)	\$45,566	\$0	\$0	0.00	\$0	0.00%	\$45,566	\$0
49									
50	Sequence 3								
51	Material (Raw steel)	\$129,166	\$0	\$0	51,666.00	\$51,666	40.00%	\$77,500	\$2,583
	Fabrication (Shop labour)	\$40,000	\$0	\$0	0.00	\$0	0.00%	\$40,000	\$0

## AIA DOCUMENT G703

APPLICATION NO: 2  
 PERIOD TO: 5/31/24  
 APPLICATION DATE: -

B	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% COMPLETE TO DATE (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
52	Joist & Deck (Material)	\$9,905	\$0	\$0	0.00	\$0	0.00%	\$9,905	\$0
53	Erection (Steel and decking)	\$45,564	\$0	\$0	0.00	\$0	0.00%	\$45,564	\$0
54									
55	Sequence 4								
56	Material (Raw steel)	\$129,166	\$0	\$0	51,665.00	\$51,665	40.00%	\$77,501	\$2,583
57	Fabrication (Shop labour)	\$40,000	\$0	\$0	0.00	\$0	0.00%	\$40,000	\$0
58	Joist & Deck (Material)	\$9,905	\$0	\$0	0.00	\$0	0.00%	\$9,905	\$0
59	Erection (Steel and decking)	\$45,564	\$0	\$0	0.00	\$0	0.00%	\$45,564	\$0
60									
61	Sequence 5								
62	Material (Raw steel)	\$129,165	\$0	\$0	51,667.00	\$51,667	40.00%	\$77,498	\$2,583
63	Fabrication (Shop labour)	\$39,998	\$0	\$0	0.00	\$0	0.00%	\$39,998	\$0
64	Joist & Deck (Material)	\$9,904	\$0	\$0	0.00	\$0	0.00%	\$9,904	\$0
65	Erection (Steel and decking)	\$45,563	\$0	\$0	0.00	\$0	0.00%	\$45,563	\$0
66					0.00				
67	Sequence 6								
68	Material (Raw steel)	\$129,169	\$0	\$0	51,667.00	\$51,667	40.00%	\$77,502	\$2,583
69	Fabrication (Shop labour)	\$40,002	\$0	\$0	0.00	\$0	0.00%	\$40,002	\$0
70	Joist & Deck (Material)	\$9,907	\$0	\$0	0.00	\$0	0.00%	\$9,907	\$0
71	Erection (Steel and decking)	\$45,566	\$0	\$0	0.00	\$0	0.00%	\$45,566	\$0
72									
73	Sequence 7								
74	Material (Raw steel)	\$129,165	\$0	\$0	51,667.00	\$51,667	40.00%	\$77,498	\$2,583
75	Fabrication (Shop labour)	\$39,998	\$0	\$0	0.00	\$0	0.00%	\$39,998	\$0
76	Joist & Deck (Material)	\$9,904	\$0	\$0	0.00	\$0	0.00%	\$9,904	\$0
77	Erection (Steel and decking)	\$45,563	\$0	\$0	0.00	\$0	0.00%	\$45,563	\$0
78									
79	Sequence 8								
80	Material (Raw steel)	\$129,166	\$0	\$0	51,667.00	\$51,667	40.00%	\$77,499	\$2,583
81	Fabrication (Shop labour)	\$40,000	\$0	\$0	0.00	\$0	0.00%	\$40,000	\$0
82	Joist & Deck (Material)	\$9,905	\$0	\$0	0.00	\$0	0.00%	\$9,905	\$0
83	Erection (Steel and decking)	\$45,564	\$0	\$0	0.00	\$0	0.00%	\$45,564	\$0
84									
85	Sequence 9								
86	Material (Raw steel)	\$129,165	\$0	\$0	51,667.00	\$51,667	40.00%	\$77,498	\$2,583
87	Fabrication (Shop labour)	\$39,998	\$0	\$0	0.00	\$0	0.00%	\$39,998	\$0
88	Joist & Deck (Material)	\$9,904	\$0	\$0	0.00	\$0	0.00%	\$9,904	\$0
89	Erection (Steel and decking)	\$45,563	\$0	\$0	0.00	\$0	0.00%	\$45,563	\$0
90									
91	Structural Steel Totals	\$2,200,000	\$0	\$0	465,000.00	\$465,000	21.14%	\$1,735,000	\$23,250
92									
93	Misc. Metals (FSB) - V&G Ironworks:								
94	Subcontractor	\$668,068	\$0	\$0	0.00	\$0	0.00%	\$668,068	\$0
95	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0
96	Misc Metals Totals	\$668,068	\$0	\$0	0.00	\$0	0.00%	\$668,068	\$0
97	DIVISION 5 SUBTOTALS:	\$2,868,068	\$0	\$0	465,000.00	\$465,000	16.21%	\$2,403,068	\$23,250
98	Rough Carpentry:								
99	Subcontractor	\$110,000	\$0	\$0	0.00	\$0	0.00%	\$110,000	\$0
100	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0
101	Rough Carpentry Totals	\$110,000	\$0	\$0	0.00	\$0	0.00%	\$110,000	\$0
102									
103	Finish Carpentry, Millwork, & Casework:								



## AIA DOCUMENT G703

APPLICATION NO: 2  
 PERIOD TO: 5/31/24  
 APPLICATION DATE: -

B		C	D WORK COMPLETED		E	F	G	% COMPLETE TO DATE (G + C)	H	I
DESCRIPTION OF WORK		SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)		BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
104	Subcontractor	\$950,000	\$0	\$0		0.00	\$0	0.00%	\$950,000	\$0
105	x		\$0	\$0		0.00	\$0	#DIV/0!	\$0	\$0
106	Finish Carpentry, Millwork & Casework Totals	\$950,000	\$0	\$0		0.00	\$0	0.00%	\$950,000	\$0
107	<b>DIVISION 6 SUBTOTALS:</b>	\$1,060,000	\$0	\$0		0.00	\$0	0.00%	\$1,060,000	\$0
108										
109	<b>Waterproofing, Dampproofing &amp; Caulking (FSB) - Beacon:</b>									
110	Subcontractor	\$322,007	\$0	\$0		0.00	\$0	0.00%	\$322,007	\$0
111	x		\$0	\$0		0.00	\$0	#DIV/0!	\$0	\$0
112	Waterproofing & Dampproofing Totals	\$322,007	\$0	\$0		0.00	\$0	0.00%	\$322,007	\$0
113										
114	<b>Rigid Insulation</b>									
115	Subcontractor	\$79,800	\$0	\$0		0.00	\$0	0.00%	\$79,800	\$0
116	x		\$0	\$0		0.00	\$0	#DIV/0!	\$0	\$0
117	Rigid Insulation Totals	\$79,800	\$0	\$0		0.00	\$0	0.00%	\$79,800	\$0
118										
119	<b>Thermal Insulation</b>									
120	Subcontractor	\$120,000	\$0	\$0		0.00	\$0	0.00%	\$120,000	\$0
121	x		\$0	\$0		0.00	\$0	#DIV/0!	\$0	\$0
122	Insulation Totals	\$120,000	\$0	\$0		0.00	\$0	0.00%	\$120,000	\$0
123										
124	<b>Misc Firestopping:</b>									
125	Subcontractor	\$17,500	\$0	\$0		0.00	\$0	0.00%	\$17,500	\$0
126	x		\$0	\$0		0.00	\$0	#DIV/0!	\$0	\$0
127	Firestopping Totals	\$17,500	\$0	\$0		0.00	\$0	0.00%	\$17,500	\$0
128										
129	<b>Roofing &amp; flashing (FSB) - Capeway Roofing:</b>									
130	Subcontractor	\$932,300	\$0	\$0		0.00	\$0	0.00%	\$932,300	\$0
131	x		\$0	\$0		0.00	\$0	#DIV/0!	\$0	\$0
132	Roofing & Flashing Totals	\$932,300	\$0	\$0		0.00	\$0	0.00%	\$932,300	\$0
133										
134	<b>Roof Pavers</b>									
135	Subcontractor	\$35,000	\$0	\$0		0.00	\$0	0.00%	\$35,000	\$0
136	x		\$0	\$0		0.00	\$0	#DIV/0!	\$0	\$0
137	Roof Paver Totals	\$35,000	\$0	\$0		0.00	\$0	0.00%	\$35,000	\$0
138										
139	<b>Exterior Wall Panels:</b>									
140	Subcontractor	\$1,125,000	\$0	\$0		0.00	\$0	0.00%	\$1,125,000	\$0
141	x		\$0	\$0		0.00	\$0	#DIV/0!	\$0	\$0
142	Exterior Wall Panel Totals	\$1,125,000	\$0	\$0		0.00	\$0	0.00%	\$1,125,000	\$0
143	<b>DIVISION 7 SUBTOTALS:</b>	\$2,631,607	\$0	\$0		0.00	\$0	0%	\$2,631,607	\$0
144										
145	<b>Doors &amp; Hardware:</b>									
146	Subcontractor	\$210,000	\$0	\$0		0.00	\$0	0.00%	\$210,000	\$0
147	x		\$0	\$0		0.00	\$0	#DIV/0!	\$0	\$0
148	Doors & Hardware Totals	\$210,000	\$0	\$0		0.00	\$0	0.00%	\$210,000	\$0
149										
150	<b>Access Doors</b>		\$0	\$0		0.00	\$0	#DIV/0!	\$0	\$0
151	Subcontractor	\$12,000	\$0	\$0		0.00	\$0	0.00%	\$12,000	\$0
152	x		\$0	\$0		0.00	\$0	#DIV/0!	\$0	\$0
153	Access Doors Totals	\$12,000	\$0	\$0		0.00	\$0	0.00%	\$12,000	\$0
154	<b>Aluminum Entrances:</b>									
155	Subcontractor	\$2,471,875	\$0	\$0		0.00	\$0	0.00%	\$2,471,875	\$0



## AIA DOCUMENT G703

APPLICATION NO: 2  
 PERIOD TO: 5/31/24  
 APPLICATION DATE: -

B		C	D	E	F	G		H	I
			WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% COMPLETE TO DATE (G + C)		
DESCRIPTION OF WORK		SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)				
155	Bond		\$28,125	\$0	\$28,125	0.00	\$28,125	100.00%	\$0
156	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0
157	Aluminum Entrances Totals	\$2,500,000	\$0	\$28,125	0.00	\$28,125	1.13%	\$2,471,875	\$1,406
158	Glass & Glazing (FSB) - Kapiloff's Glass								
159	Subcontractor	\$806,405	\$0	\$0	0.00	\$0	0.00%	\$806,405	\$0
160	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0
161	Aluminum Clad Wood Windows Totals	\$806,405	\$0	\$0	0.00	\$0	0.00%	\$806,405	\$0
162	DIVISION 8 SUBTOTALS:	\$3,528,405	\$0	\$28,125	0.00	\$28,125	1%	\$3,500,280	\$1,406
163									
164	Tile (FSB) - Jantile:								
165	Subcontractor	\$292,770	\$0	\$0	0.00	\$0	0.00%	\$292,770	\$0
166	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0
167	Tile Totals	\$292,770	\$0	\$0	0.00	\$0	0.00%	\$292,770	\$0
168									
169	Acoustic Ceilings (FSB) - K&K Acoustical:								
170	Subcontractor	\$973,700	\$0	\$0	0.00	\$0	0.00%	\$973,700	\$0
171	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0
172	Acoustic Ceilings Totals	\$973,700	\$0	\$0	0.00	\$0	0.00%	\$973,700	\$0
173									
174	Drywall:								
175	Subcontractor	\$2,400,000	\$0	\$0	0.00	\$0	0.00%	\$2,400,000	\$0
176	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0
177	Drywall Totals	\$2,400,000	\$0	\$0	0.00	\$0	0.00%	\$2,400,000	\$0
178									
179	Carpeting:								
180	Subcontractor	\$171,000	\$0	\$0	0.00	\$0	0.00%	\$171,000	\$0
181	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0
182	Carpet Totals	\$171,000	\$0	\$0	0.00	\$0	0%	\$171,000	\$0
183									
184	Resilient flooring (FSB) - Santangelo								
185	Subcontractor	\$65,798	\$0	\$0	0.00	\$0	0.00%	\$65,798	\$0
186	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0
187	Resilient Flooring Totals	\$65,798	\$0	\$0	0.00	\$0	0.00%	\$65,798	\$0
188									
189	Painting (FSB) - John Egan:								
190	Subcontractor	\$77,240	\$0	\$0	0.00	\$0	0.00%	\$77,240	\$0
191	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0
192	Painting Totals	\$77,240	\$0	\$0	0.00	\$0	0.00%	\$77,240	\$0
193									
194	Wood Flooring:								
195	Subcontractor	\$84,000	\$0	\$0	0.00	\$0	0.00%	\$84,000	\$0
196	x	\$0	\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0
197	Wood Flooring Totals	\$84,000	\$0	\$0	0.00	\$0	0%	\$84,000	\$0
198	DIVISION 9 SUBTOTALS:	\$4,064,508	\$0	\$0	0.00	\$0	0.00%	\$4,064,508	\$0
199									
200	Visual Display Boards								
201	Subcontractor	\$15,000	\$0	\$0	0.00	\$0	0.00%	\$15,000	\$0
202	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0
203	Visual Display Board Totals	\$15,000	\$0	\$0	0.00	\$0	0.00%	\$15,000	\$0
204									
205	Signage:								
206	Subcontractor	\$40,000	\$0	\$0	0.00	\$0	0.00%	\$40,000	\$0

## AIA DOCUMENT G703

APPLICATION NO: 2  
 PERIOD TO: 5/31/24  
 APPLICATION DATE: -

B		C	D	E	F	G		H	I
DESCRIPTION OF WORK			WORK COMPLETED		MATERIALS PRESENTLY STORED  (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% COMPLETE TO DATE (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
		SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
207	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0
208	Signage Totals	\$40,000	\$0	\$0	0.00	\$0	0.00%	\$40,000	\$0
209									
210	Lockers:								
211	Subcontractor	\$31,000	\$0	\$0	0.00	\$0	0.00%	\$31,000	\$0
212	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0
213	Lockers Totals	\$31,000	\$0	\$0	0.00	\$0	0.00%	\$31,000	\$0
214									
215	Fire Extinguishers:								
216	Subcontractor	\$8,000	\$0	\$0	0.00	\$0	0.00%	\$8,000	\$0
217	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0
218	Fire Extinguisher Totals	\$8,000	\$0	\$0	0.00	\$0	0.00%	\$8,000	\$0
219									
220	Toilet & Bath Accessories:								
221	Subcontractor	\$37,000	\$0	\$0	0.00	\$0	0.00%	\$37,000	\$0
222	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0
223	Toilet & Bath Accessories Totals	\$37,000	\$0	\$0	0.00	\$0	0.00%	\$37,000	\$0
224									
225	Toilet Compartments								
226	Subcontractor	\$21,500	\$0	\$0	0.00	\$0	0.00%	\$21,500	\$0
227	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0
228	Toilet Compartment Totals	\$21,500	\$0	\$0	0.00	\$0	0%	\$21,500	\$0
229									
230	Misc. Specialties:								
231	Subcontractor	\$244,000	\$0	\$0	0.00	\$0	0.00%	\$244,000	\$0
232	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0
233	Misc. Specialties Totals	\$244,000	\$0	\$0	0.00	\$0	0.00%	\$244,000	\$0
234	DIVISION 10 SUBTOTALS:	\$396,500	\$0	\$0	0.00	\$0	0%	\$396,500	\$0
235									
236	Manufactured Fall Protection:								
237	Subcontractor	\$50,000	\$0	\$0	0.00	\$0	0.00%	\$50,000	\$0
238	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0
239	Manufactured Fall Protection Totals	\$50,000	\$0	\$0	0.00	\$0	0.00%	\$50,000	\$0
240									
241	Window Treatment								
242	Subcontractor	\$100,000	\$0	\$0	0.00	\$0	0.00%	\$100,000	\$0
243	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0
244	Window Treatment Totals	\$100,000	\$0	\$0	0.00	\$0	0.00%	\$100,000	\$0
245	Floor Mats								
246	Subcontractor	\$19,500	\$0	\$0	0.00	\$0	0.00%	\$19,500	\$0
247	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0
248	Floor Mats Totals	\$19,500	\$0	\$0	0.00	\$0	0.00%	\$19,500	\$0
249	DIVISION 12 SUBTOTALS:	\$169,500	\$0	\$0	0.00	\$0	0%	\$169,500	\$0
250									
251	Elevator:								
252	Subcontractor	\$325,000	\$0	\$0	0.00	\$0	0.00%	\$325,000	\$0
253	x	\$0	\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0
254	Fire Protection Totals	\$325,000	\$0	\$0	0.00	\$0	0.00%	\$325,000	\$0
255	DIVISION 14 SUBTOTALS:	\$325,000	\$0	\$0	0.00	\$0	0%	\$325,000	\$0
256									
257	Fire Protection Systems (FSB) - Carlyle:								
258	Subcontractor	\$437,000	\$0	\$0	0.00	\$0	0.00%	\$437,000	\$0



## AIA DOCUMENT G703

APPLICATION NO: 2  
 PERIOD TO: 5/31/24  
 APPLICATION DATE: -

B	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % COMPLETE TO DATE (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
259	Permit / Material Submittals	\$5,215	\$0	\$2,215	0.00	\$2,215	42.47%	\$3,000	\$111
260	Bond	\$5,000	\$0	\$5,000	0.00	\$5,000	100.00%	\$0	\$250
260	Fire Protection Totals	\$447,215	\$0	\$7,215	0.00	\$7,215	1.61%	\$440,000	\$361
261	<b>DIVISION 21 SUBTOTALS:</b>	<b>\$447,215</b>	<b>\$0</b>	<b>\$7,215</b>	<b>0.00</b>	<b>\$7,215</b>	<b>1.61%</b>	<b>\$440,000</b>	<b>\$361</b>
262									
263	<b>Plumbing (FSB) - Lapan Mechanical:</b>								
264	Subcontractor	\$666,700	\$0	\$0	0.00	\$0	0.00%	\$666,700	\$0
262	Permits / Submittals	\$2,500	\$0	\$2,500	0.00	\$2,500	100.00%	\$0	\$125
263	Bond	\$12,000	\$0	\$12,000	0.00	\$12,000	100.00%	\$0	\$600
264	Coordination	\$10,000	\$0	\$5,000	0.00	\$5,000	50.00%	\$5,000	\$250
265									
266	Plumbing Totals	\$691,200	\$0	\$19,500	0.00	\$19,500	2.82%	\$671,700	\$975
267	<b>DIVISION 22 SUBTOTALS:</b>	<b>\$691,200</b>	<b>\$0</b>	<b>\$19,500</b>	<b>0.00</b>	<b>\$19,500</b>	<b>2.82%</b>	<b>\$671,700</b>	<b>\$975</b>
268									
269	<b>H.V.A.C.(FSB) - Davison:</b>								
270	Subcontractor	\$2,387,000	\$0	\$0	0.00	\$0	0.00%	\$2,387,000	\$0
270	Bond	\$40,000	\$0	\$40,000	0.00	\$40,000	100.00%	\$0	\$2,000
271	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0
272	HVAC Totals	\$2,427,000	\$0	\$40,000	0.00	\$40,000	1.65%	\$2,387,000	\$2,000
273	<b>DIVISION 23 SUBTOTALS:</b>	<b>\$2,427,000</b>	<b>\$0</b>	<b>\$40,000</b>	<b>0.00</b>	<b>\$40,000</b>	<b>1.65%</b>	<b>\$2,387,000</b>	<b>\$2,000</b>
274									
275	<b>Electrical (FSB) - Systems:</b>								
276	Subcontractor	2,945,000	\$0	\$0	0.00	\$0	0.00%	\$2,945,000	\$0
277	Temp Electric	75,000	\$0	\$0	0.00	\$0	0.00%	\$75,000	\$0
278	Electrical Totals	\$3,020,000	\$0	\$0	0.00	\$0	0.00%	\$3,020,000	\$0
279	<b>DIVISION 26 SUBTOTALS:</b>	<b>\$3,020,000</b>	<b>\$0</b>	<b>\$0</b>	<b>0.00</b>	<b>\$0</b>	<b>0.00%</b>	<b>\$3,020,000</b>	<b>\$0</b>
280									
281	<b>Sitework / Earthwork:</b>								
282	Subcontractor	\$2,243,677	\$0	\$0	0.00	\$0	0.00%	\$2,243,677	\$0
283	Survey	\$35,000	\$0	\$0	0.00	\$0	0.00%	\$35,000	\$0
284	Sitework Totals	\$2,278,677	\$0	\$0	0.00	\$0	0%	\$2,278,677	\$0
285									
286	<b>Site Improvements / Site Furnishings / Landscaping</b>								
287	Subcontractor	\$2,170,000	\$0	\$0	0.00	\$0	0.00%	\$2,170,000	\$0
288	x		\$0	\$0	0.00	\$0	#DIV/0!	\$0	\$0
289	Site Improvements / Site Furnishings / Landscaping Totals	\$2,170,000	\$0	\$0	0.00	\$0	0%	\$2,170,000	\$0
290									
291	<b>DIVISION 31 - 33 SUBTOTALS:</b>	<b>\$4,448,677</b>	<b>\$0</b>	<b>\$0</b>	<b>0.00</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,448,677</b>	<b>\$0</b>
292									
293	<b>GRAND TOTALS of BASE CONTRACT WORK</b>	<b>\$30,387,000</b>	<b>\$433,937</b>	<b>\$107,340</b>	<b>465,000.00</b>	<b>\$1,006,277</b>	<b>\$1</b>	<b>\$29,380,723</b>	<b>\$50,314</b>
294									
295	<b>Change Order No.1</b>								
296		\$0.00	0.00	0.00	0.00	\$0.00	#DIV/0!	\$0.00	\$0
297		\$0.00	0.00	0.00	0.00	\$0.00	#DIV/0!	\$0.00	\$0
298	<b>CHANGE ORDER SUBTOTAL:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>#DIV/0!</b>	<b>\$0.00</b>	<b>\$0.00</b>
299									
300	<b>GRAND TOTAL INCLUDING CHANGE ORDER WORK:</b>	<b>\$30,387,000</b>	<b>\$433,937</b>	<b>\$107,340</b>	<b>465,000.00</b>	<b>\$1,006,277</b>	<b>\$0</b>	<b>\$29,380,723</b>	<b>\$50,314</b>





Clair Colburn  
Town of Belmont, MA  
336 Concord Ave.  
Belmont, MA 02478

May 31, 2024  
Project No: 038841.000  
Invoice No: 38841-13

Project 038841.000 Belmont Public Library  
**Belmont P.O. # 02300822**  
**Professional Services from April 27, 2024 through May 24, 2024**

Description	Contract Amount	Percent Complete	Total Fee Earned	Previous Amount	Current Fee Amount
Design Development	93,900.00	100.00	93,900.00	93,900.00	0.00
Construction Documents	72,500.00	100.00	72,500.00	72,500.00	0.00
Prequal and Bidding	66,140.00	100.00	66,140.00	66,140.00	0.00
Construction and Closeout	693,700.00	6.6311	46,000.00	10,000.00	36,000.00
Cost Estimating	36,300.00	100.00	36,300.00	36,300.00	0.00
Total Fee	962,540.00		314,840.00	278,840.00	36,000.00
				<b>36,000.00</b>	
<b>Total Due This Invoice:</b>				<b>\$36,000.00</b>	

**Outstanding Invoices**

Number	Date	Balance
38841-12	5/2/2024	24,140.00
<b>Total</b>		<b>24,140.00</b>



## Yankee Engineering and Testing, Inc.

10 Mason Street, Worcester, MA 01609

508-831-7404

yankeeengineering.com

Date

5/31/2024

### Bill To

TOWN OF BELMONT  
455 CONCORD AVE  
BELMONT, MA 02478  
ATTN: MS. DONNA TUCCINARDI

### Re:

LABORATORY TESTING &  
FIELD MONITORING SERVICES  
ToB//VARIOUS  
BELMONT LIBRARY  
BELMONT, MA

Invoice No.	P.O. NO.	TERMS	DUE DATE	PROJECT	PERIOD ENDING		
32427		Due on receipt	5/31/2024	2024-42 ToB//VARI...	05/31/2024		
ITEM	DESCRIPTION	SAMPLE #	SERVICE DATE	QTY	RATE	AMOUNT	
S001	GRADATION (SIEVE) ANALYSES	L-34598	5/28/24	1	110.00	110.00	
S002	MOISTURE/DENSITY (PROCTOR) ANALYSES	L-34598	5/28/24	1	125.00	125.00	
P011	MEETING		5/23/24	1	100.00	100.00	
E010	HALF DAYS GEOTECHNICAL INVESTIGATION		5/24/24	1	400.00	400.00	
				Total		\$735.00	



## Oudens Ello Architecture

June 7, 2024

Town of Belmont  
455 Concord Avenue  
Belmont, MA 02478

**Belmont Public Library, Belmont MA**  
PO Number: 2300579  
OEA Project Number: 2301

### INVOICE #: 2301-16

For services rendered through May 31, 2024

#### BASIC DESIGN SERVICES

Firm	Discipline	Phase	% of Phase Completed	Previously Billed Phase Total	Amount due this Invoice
<i>Core Design Team:</i>					
Oudens Ello Architecture	Architectural	Construction Admin	11%	\$24,000.00	\$29,728.00
Stimson	Landscape	Const Docs & Permitting	100%	\$0.00	\$3,330.00
Nitsch	Civil Engineering	Construction Admin	10%	\$2,000.00	\$0.00
LeMessurier	Structural Engineering	Construction Documents	100%	\$94,000.00	\$0.00
WSP	MEP/FP Engineering	Construction Documents	100%	\$148,200.00	\$0.00
HLB	Lighting Design	Construction Documents	100%	\$32,750.00	\$0.00
SGH	Building Envelope	Design Development	96%	\$21,032.00	\$0.00
Code Red	Code / Life Safety	Construction Documents	15%	\$0.00	\$375.00
Kalin Associates	Specifications	Construction Documents	100%	\$8,000.00	\$0.00
<i>Specialty Consultants:</i>					
A.M. Fogarty	Cost Estimation	Construction Documents	0%	\$0.00	\$0.00
The Green Engineer	Sustainability	Construction Documents	100%	\$9,750.00	\$1,250.00
The Green Engineer	Energy Modeling	Construction Documents	100%	\$10,000.00	\$0.00
UEC	Haz Mat Inspection Services	Design Development	98%	\$3,200.00	\$2,500.00
UEC	Haz Mat Specifications	Construction Documents	100%	\$2,800.00	\$0.00
WSP	Audiovisual Design	Construction Documents	100%	\$14,500.00	\$0.00
Acentech	Acoustical Engineering	Construction Documents	100%	\$8,500.00	\$0.00
WSP	Telecommunications	Construction Documents	100%	\$9,633.00	\$0.00
WSP	Security	Construction Documents	100%	\$8,151.00	\$0.00
Solar Design Associates	Photovoltaic Engineering	Construction Documents	14%	\$2,147.00	\$0.00
KMA	Accessibility Consulting	Construction Documents	16%	\$558.00	\$0.00
Oudens Ello Architecture	Specialty Consult. Managemnt	Construction Documents	26%	\$2,357.10	\$375.00
Oudens Ello Architecture	FF+E	Construction Admin	43%	\$9,528.00	\$12,000.00
Total Basic Design Services					<b>\$49,558.00</b>

#### ADDITIONAL SERVICES

Firm	Discipline	Phase	% of Phase	Previously Billed	Amount due
AS 1 - McPhail Associates	Geotechnical	Geotechnical Report	100%	\$22,000.00	\$0.00
AS 2 - BSC Group	Transportation Engineering	Traffic Memorandum	100%	\$5,230.00	\$1,470.00
AS 3 - BSC Group	Land Surveying	Underwood Lawn Survey	100%	\$6,600.00	\$0.00
AS 4 - OEA Markup A2-A3	Add Service Management		100%	\$1,183.00	\$147.00
AS 5 - UEC HazMat Monitoring	Haz Mat	Construction Admin	56%	\$19,430.00	\$1,943.00
AS 7 - Colliers	Commissioning	Construction Admin	11%	\$0.00	\$4,125.00
Total Additional Services					<b>\$7,685.00</b>

#### REIMBURSABLE EXPENSES (receipts attached)

Task/Expense	Firm	Qty.	Rate/Unit	Total
In-house BW Prints - 8.5 x 11	OEA	212	\$0.10 pg	\$21.20
In-house BW Prints - 11 x 17	OEA	72	\$0.20 pg	\$14.40
In-house Color Prints - 8.5 x 11	OEA	89	\$0.50 pg	\$44.50
In-house Color Prints - 11 x 17	OEA	81	\$1.00 pg	\$81.00
In-house BW Prints - 30 x 42	OEA	12	\$6.00 pg	\$72.00
Total Expenses				<b>\$233.10</b>

#### Total Amount Due This Invoice

**\$57,476.10**

Payment due within **30 days** of receipt of invoice  
Please make checks payable to Oudens Ello Architecture, LLC



## DESIGN TEAM FEE SUMMARY

<i>Phase</i>	<i>Contract Fee</i>	<i>% of Work Completed</i>	<i>Fee Earned to Date</i>	<i>Remaining Fee</i>
Schematic Design	\$200,000	100.0%	\$200,000.00	\$0.00
Design Development	\$960,454	99.9%	\$959,386.00	\$1,067.60
Construction Documents	\$1,094,652	94.8%	\$1,037,761.10	\$56,891.30
Bid	\$63,260	100.0%	\$63,260.00	\$0.00
Construction Administration	\$862,224	9.0%	\$77,631.00	\$784,593.00
Reimbursables (NTE)	\$75,000	13.2%	\$9,905.76	\$65,094.24
Additional Services	\$111,810	55.6%	\$62,128.00	\$49,681.50
FF&E	\$94,560	57.0%	\$53,928.00	\$40,632.00



## Belmont Library - Total Project Budget Update

	May-24	Jun-24	Difference	Comments
<b>Administration</b>				
<b>Owner's Project Manager</b>	\$962,540	\$962,540	\$0	
Advertising & Professional Services	\$15,000	\$15,000	\$0	
<b>Owner's Insurance (Builder's Risk)</b>	\$45,137	\$45,137	\$0	
<b>Administration Subtotal</b>	<b>\$1,022,677</b>	<b>\$1,022,677</b>	<b>\$0</b>	
<b>Architecture and Engineering</b>				
Basic Services	\$2,980,590	\$2,980,590	\$0	
Reimbursables	\$75,000	\$75,000	\$0	
Additional Services (1-5)	\$74,525	\$58,003	-\$16,522	Recapture balance from UEC Haz Monitoring balance. Moved to Testing.
Commissioning	\$100,000	\$37,284	-\$62,716	Consolidate balance in testing budget for now (Future Commissioning \$ unknown)
<b>Architectural/Engineering Subtotal</b>	<b>\$3,230,115</b>	<b>\$3,150,877</b>	<b>-\$79,238</b>	
<b>Furnishings and Equipment</b>				
Steel Shelving & Metal End Panels	\$450,000	\$450,000	\$0	
IT	\$210,000	\$210,000	\$0	
Other FF&E	\$1,330,000	\$1,330,000	\$0	
<b>FF&amp;E Subtotal</b>	<b>\$1,990,000</b>	<b>\$1,990,000</b>	<b>\$0</b>	
<b>Construction Costs</b>				
Building Construction	\$31,260,711	\$31,260,711	\$0	
Construction Contingency	\$1,367,199	\$1,367,199	\$0	
<b>Total Construction Cost</b>	<b>\$32,627,910</b>	<b>\$32,627,910</b>	<b>\$0</b>	
<b>Miscellaneous Project Costs</b>				
Moving Expenses/Storage	\$210,000	\$210,000	\$0	
Temporary Quarters	\$100,000	\$100,000	\$0	
Utility Backcharges	\$150,000	\$150,000	\$0	
Construction Testing	\$87,105	\$166,343	\$79,238	Consolidated balances from remaining commissioning budget and UEC balance
Wayfinding Signage/Artwork	\$60,000	\$60,000	\$0	
Legal	\$10,000	\$10,000	\$0	
<b>Misc. Project Costs Subtotal</b>	<b>\$617,105</b>	<b>\$696,343</b>	<b>\$79,238</b>	
Additional Fundraising - Owner's Project Contingency	\$0	\$200,000	\$200,000	Total project increased by \$200k due to additional fundraising.
<b>Total Project Budget</b>	<b>\$39,487,807</b>	<b>\$39,687,807.00</b>	<b>\$200,000</b>	

**BELMONT PUBLIC LIBRARY - BFD PLAN REVIEW COMMENT LOG**

OEA 6/11/2024

BFD COMMENTS	Code Req'd	Add'l Scope	Design Team Response
<b>EXTERIOR</b>			
1. FDC is shown on the plans with 2 – 2 ½" connections vs a 4" Storz (this may just be the generic icon used when drafting the plans). Belmont uses a 4" Storz as our standard for FDC connections.	N/A	NO	4" Storz to be provided per FD request.
2. Drawings do not indicate where the numeric "336" street address will be on the front of the building so that it is visible from Concord Avenue.	N/A	NO	Street address located on the exterior glass wall facing Concord Avenue near the main entrance. Location and signage material (white vinyl on glass) confirmed in 6/11 call.
3. The exterior "red" fire alarm beacon is shown as being located on the parking lot (Delta) side of the building. This beacon needs to be located to the Concord Avenue (Alpha) side of the building.	N/A	NO	Fire alarm beacon to be relocated to Concord Avenue side per FD request. Beacon to be soffit mounted per 6/11 call.
4. Key Boxes – ideally we would have a key box at each access point entering the building.			
a. The plans show the key box on the parking lot side of the building, in line with the FDC and Water Gong – please move the key box to the area around the front door (preference is near the book return).	AHJ	NO	Key box to be relocated to area around front door per FD request. Location confirmed in 6/11 call.
b. Request additional key box outside of building – Vestibule (V02) (Delta Side).	AHJ	YES	Key box can be provided per FD request. Location confirmed in 6/11 call.
c. Request additional key box outside of building – Corridor (113) (Delta Side).	AHJ	YES	Key box can be provided per FD request. Location confirmed in 6/11 call.
<b>FIRST FLOOR</b>			
1. Add strobe devices:			
a. Circulation Office (107)	NO	YES	Strobe can be provided per FD request.
c. Request strobes at Stairs (ST01) and (ST02)	NO	YES	Strobe can be provided per FD request.
2. Smoke Detector			
a. Equipment & Trash Storage (110)	NO	YES	Smoke Detector can be provided per FD request.
<b>SECOND FLOOR</b>			
1. Add strobe devices:			
a. Tech Office (207)	NO	YES	Strobe can be provided per FD request.
b. Tech Service Office (208)	NO	YES	Strobe can be provided per FD request.
c. Public Service Office (209)	NO	YES	Strobe can be provided per FD request.
d. Staff Office (211)	NO	YES	Strobe can be provided per FD request.
e. Director's Office (210)	NO	YES	Strobe can be provided per FD request.
f. Storage Room (225)	NO	YES	Strobe can be provided per FD request.
g. Custodian's Office (227)	NO	YES	Strobe can be provided per FD request.
h. Porch (230) (Horn/Strobe)	YES	YES	Strobe can be provided per FD request.
j. Request strobes at Stairs (ST01) and (ST02)	NO	YES	Strobe can be provided per FD request.
2. Add Pull Station:			
a. Top of stairs (center of building)	NO	YES	Stair opening has glass guardrail, alternate mounting location to be proposed per 6/11 call.
<b>LOW ROOF</b>			
1. Add strobe devices:			
a. Request strobe at Stair (ST01)	NO	YES	Strobe can be provided per FD request.
<b>STANDPIPE SYSTEM</b>			
1. We understand that a standpipe system is not required by the code for this building, but would ask for at least one connection for the roof, where there will be a large PV array and it would take a time consuming effort to get handlines to the roof without one.	NO	YES	There is no requirement for a roof manifold for PVs and standpipe connections are not generally provided. BFD agrees standpipe is not code required per 6/11 call. <b>Review with LBC.</b>
<b>POST INDICATOR VALVE (PIV)</b>			
1. There may be one already on the plans, I just was not able to locate it. Any guidance would be appreciated.	NO	YES	There is no PIV currently. PIV would be added if a roof manifold is added per standpipe comment. PIV can also be added to provided exterior sprinkler shut-off in emergency. <b>Review with LBC.</b>

**TBD** Requires further discussion with LBC. Design team does not believe this request is applicable and BFD does not require.

**CODE REQUIRED LEGEND:**

AHJ Number and location of equip/device at sole discretion of AHJ

N/A Request for clarification or relocation of equip/device shown in drawings, no scope impact

NO Request for additional non-code required equip/device

YES Additional code required equip/device not shown in drawings