

Watertown Public Schools Building Committee

# DesignWatertown

## Elementary Schools Project

*Ai3 Architects, LLC  
Hill International, Inc*

## High School Project

*Ai3 Architects, LLC  
Compass Project Management*

## Agenda - January 5, 2022

- Call to Order
- Elementary Schools Project Updates & Approval
  - Discussion & Action on Lowell Elementary School General Contractor Bid Results
- Elementary Schools Questions/Comments
- High School Project
  - Approval of Invoices
  - General Update
- High School Project Questions/Comments
- Adjournment

To Connect via Zoom\*:

Passcode: 699200

<https://us02web.zoom.us/j/83605733990?pwd=NzMzOXBYc2ltVUdhQzhld0hpTWJXdz09>

\*Members of the Public: please use the Q&A button to ask questions when appropriate or email questions to: [buildingforfuture@watertown-ma.gov](mailto:buildingforfuture@watertown-ma.gov)

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# **Call to Order**

# General Contractor Bid Results w/ Alternate

	GENERAL CONTRACTOR	BASE BID	ALTERNATE 1: PV FOR BUILDING	TOTAL BID W/ ALTERNATES
1	CTA Construction Managers, LLC	\$37,350,000.00	\$624,750.00	\$37,974,750.00
2	Brait Builders Corporation	\$37,854,000.00	\$595,000.00	\$38,449,000.00
3	Agostini Construction	\$38,858,700.00	\$606,900.00	\$39,465,600.00
4	J&J Contractors, Inc.	\$39,107,000.00	\$740,000.00	\$39,847,000.00

### ALTERNATE 1 DESCRIPTION:

The furnishing and installation of complete a Photovoltaic (PV) System with estimated annual production of 196.2 kWh

- Furnished under section 26 00 00 (Electrical Sub-Contractor)
- Includes labor, materials, equipment, transportation, appurtenances, and related services
- Includes arrays, mounting hardware, terminal boxes, inverters, disconnects, circuit breakers, panel boards/switchgear

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# Questions / Comments



Those members of the public joining via Zoom, please use the Q&A button at this time to ask questions

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## Summary of Invoices: Watertown High School

VENDOR	INVOICE DATA	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
Compass Project Management	12/31/2021	CPM 77-30	OPM FEAS	\$27,767.25
Compass Project Management	12/31/2021	CPM 77-30	OPM FEAS	\$13,747.00
Ai3 Architect	12/31/2021	0027B-1902.00	A&E FEAS	\$26,758.21
Ai3 Architect	12/31/2021	0027B-1902.00	A&E DD	\$384,510.15
Ai3 Architects	12/31/2021	0015E-1902.00	ENV & SITE	\$3,500.00
Ai3 Architects	12/31/2021	0015E-1902.00	A&E CC DOCS	\$218,508.20
			<b>Total</b>	<b>\$674,790.81</b>

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Thank you

