



MINUTES

TOWN OF NORTON

RECEIVED
NORTON TOWN CLERK

2022 DEC 20 AM 9:25

Town Clerk Date/ Time Stamp

Board/ Committee: Permanent Building Committee

Meeting Date: December 5, 2022 Time: 6:00 PM

Meeting Location: Norton Library / Zoom

Members & Staff Present: James Slattery, Mark Gershman, Brian Bechet, Bob Brisco (COA Rep), Steve Kirby (OPM), Michael Viveiros (DBVW), Ed Cifune (DBVW), Beth Rossi (COA), S. Ollerhead (FinCom Rep), Nick Schleicher (School Rep)

Public: J. Brisco, K. O'Niel

Meeting called to order at: 6:00 PM and adjourned at: 7:25 PM

Meeting Motions / Actions and Summary of Discussions:

A. Meeting Minutes

Committee voted to approve the meeting minutes from the October 24, 2022 and November 12, 2022 meetings.

B. Mail / Correspondence

S. Slattery approved the following invoices:

DBVW - \$83,000 and \$27,000

Weston & Sampson - \$15,000

Vertex - \$2,400

C. School Department – Athletic Field Project

J. Slattery noted the drainage was installed for the second parking area and the punch list items are being address. As the project is nearly complete, J. Slattery asked that the project be removed from the Committee's agenda moving forward.

D. OPM Update

S. Kirby (OPM) provided an update on various topics associated with the Town Hall and Community Center projects:

- The Pre-Qualification Subcommittee is reviewing the qualification packages (approximately 98) received for the Town Hall project.
- OPM and DBVW have met with Town's IT and Norton Cable Access regarding AV details for the Town Hall.
- OPM and DBVW looking to have a follow-up meeting with the Department Managers at Town Hall.
- OPM and DBVW looking to have a meeting with the Water Commission to discuss the water loop at

the municipal center. OPM to coordinate with M. Yunits to arrange a meeting and inform the Committee.

e. The following hearings have been scheduled:

December 14, 2022	Planning Board
December 20, 2022	Zoning Board
January 9, 2023	Conservation Commission

E. Town Hall Project

Cifune (DBVW) reviewed the layout of the Town Hall and the 75% estimate (see attached). Current estimate is \$18,978,574 (on budget). This includes only one screen and projector in the Selectboard meeting room. General discussion with the Committee ensued (storage, access, additional AV equipment, etc).

Outstanding issues to be addressed include:

- Fiber optic loop tie-in into the existing Town Hall
- Local board / commission approvals still pending
- Domestic water treatment
- National Grid cost

E. Cifune (DBVW) presented the Add Alternates for the Town Hall project:

Alternative #1	Additional wall tile in the toilet rooms	\$18,436
Alternative #2	Additional screen & projector in Selectboard meeting room	\$60,000
Alternative #3	Added connector road to DWP/Police	\$107,244

The Committee discussed and debated the merits of each and **voted unanimously to include the following Add Alternates:**

Alternative #1	Added connector road to DWP/Police	\$107,244
Alternative #2	Additional screen & projector in Selectboard meeting room	\$60,000

F. Community Center

Bids are due on December 14, 2022. Five General Contractors had requested the plans with 43 subcontractors. Filed sub-bids were received (see attached). Taken together, the total value of the lowest file sub-bids is \$198,043 below the estimate.

The following outstanding issues remain along with the responsible party:

- | | |
|---------------------------------------|------|
| • Water Department approval | DBVW |
| • MassDOT State Highway Access Permit | DBVW |
| • Fiber optic loop extension | Town |
| • Domestic water treatment | TBD |
| • Gas & Electric services | DBVW |

G. Other Business

1. B. Bechet requested that the Committee request the Town remove the contractor currently occupying the parcel between the Police Station and existing Town Hall. J. Slattery will request to be placed on the Selectboard meeting agenda to discuss.

Next Meeting(s):

December 19, 2022

6:00 PM

Norton Library

Minutes respectfully submitted by:

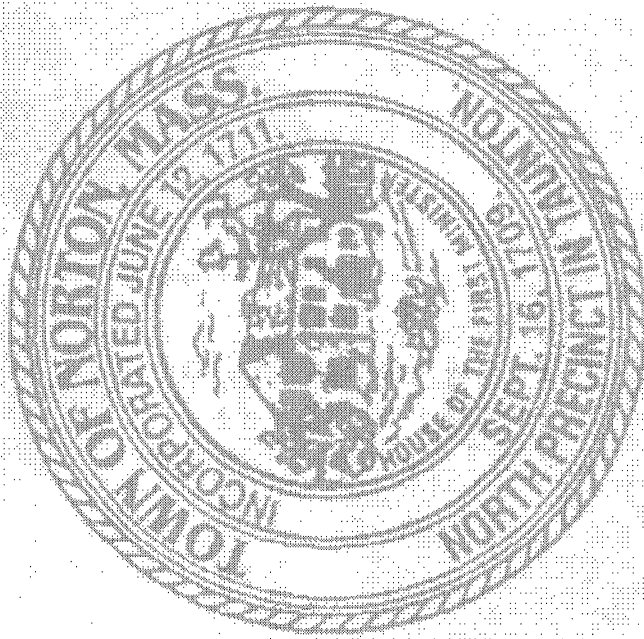
Mark Gershman, PBC Clerk

Signed by Chairperson:

James M. Slattery, Chairman

Minutes Approved by Committee on:

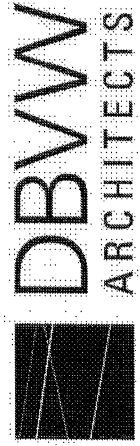
12/19/2022

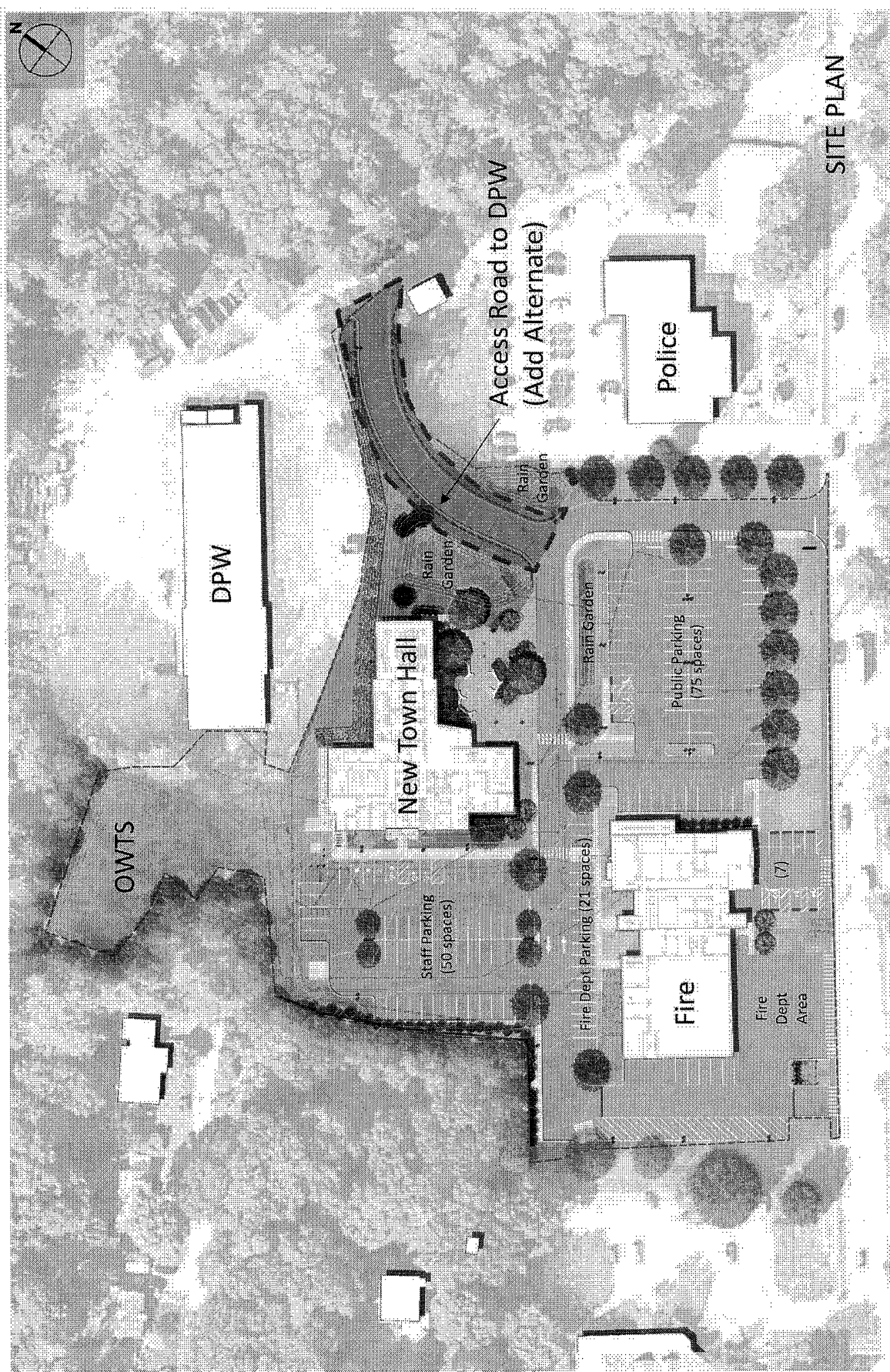


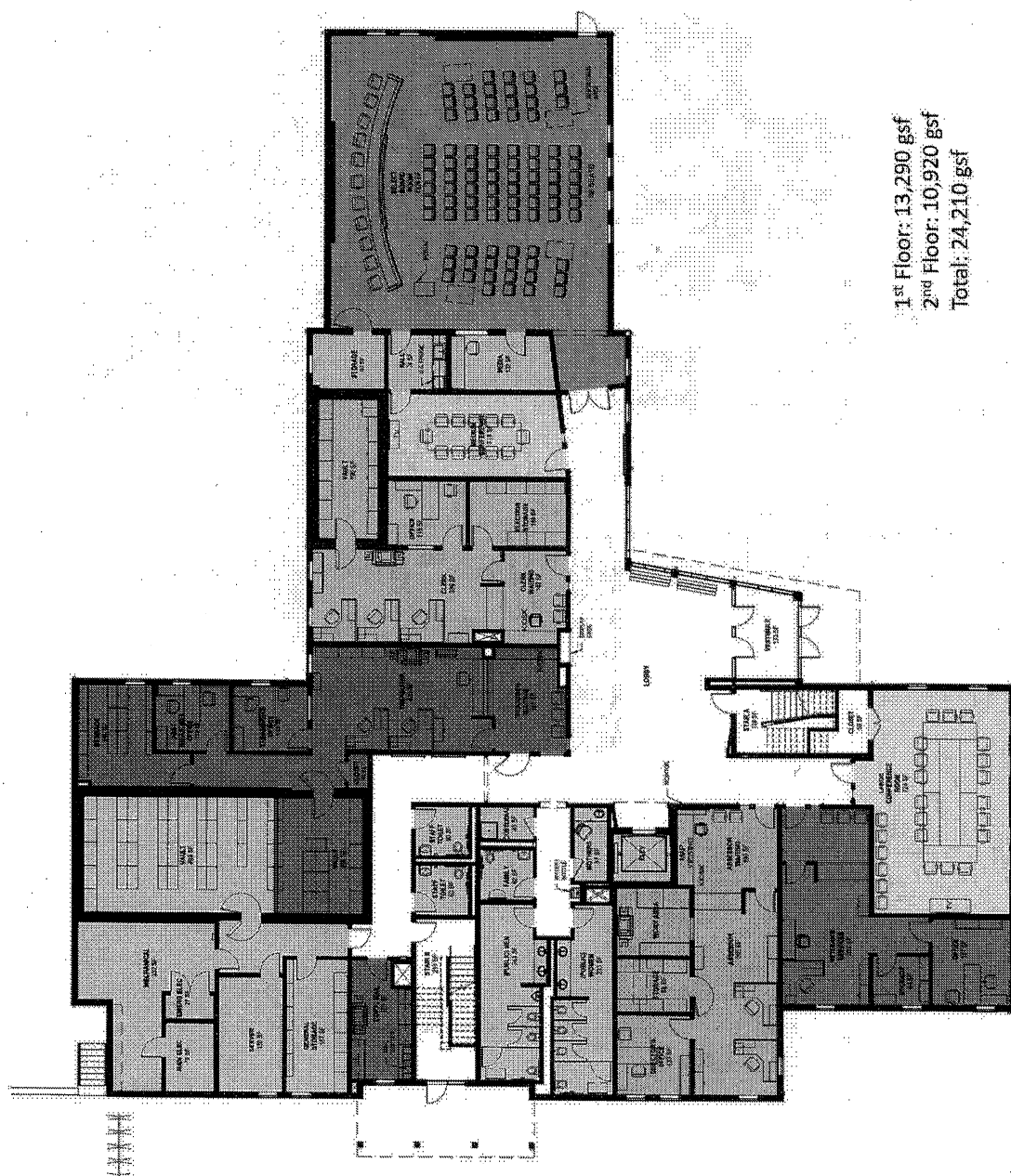
Norton Town Hall

Norton, MA

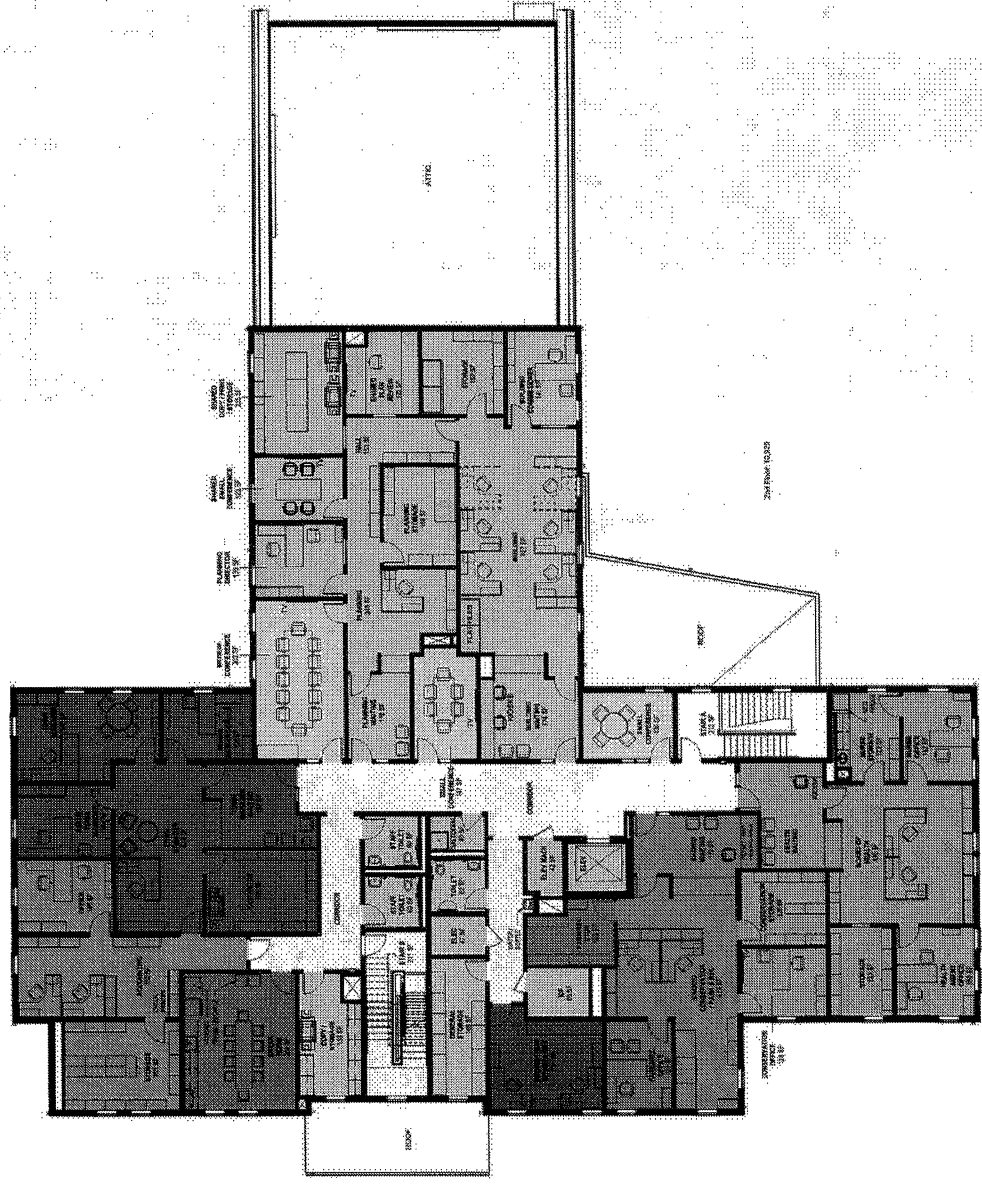
December 5, 2022



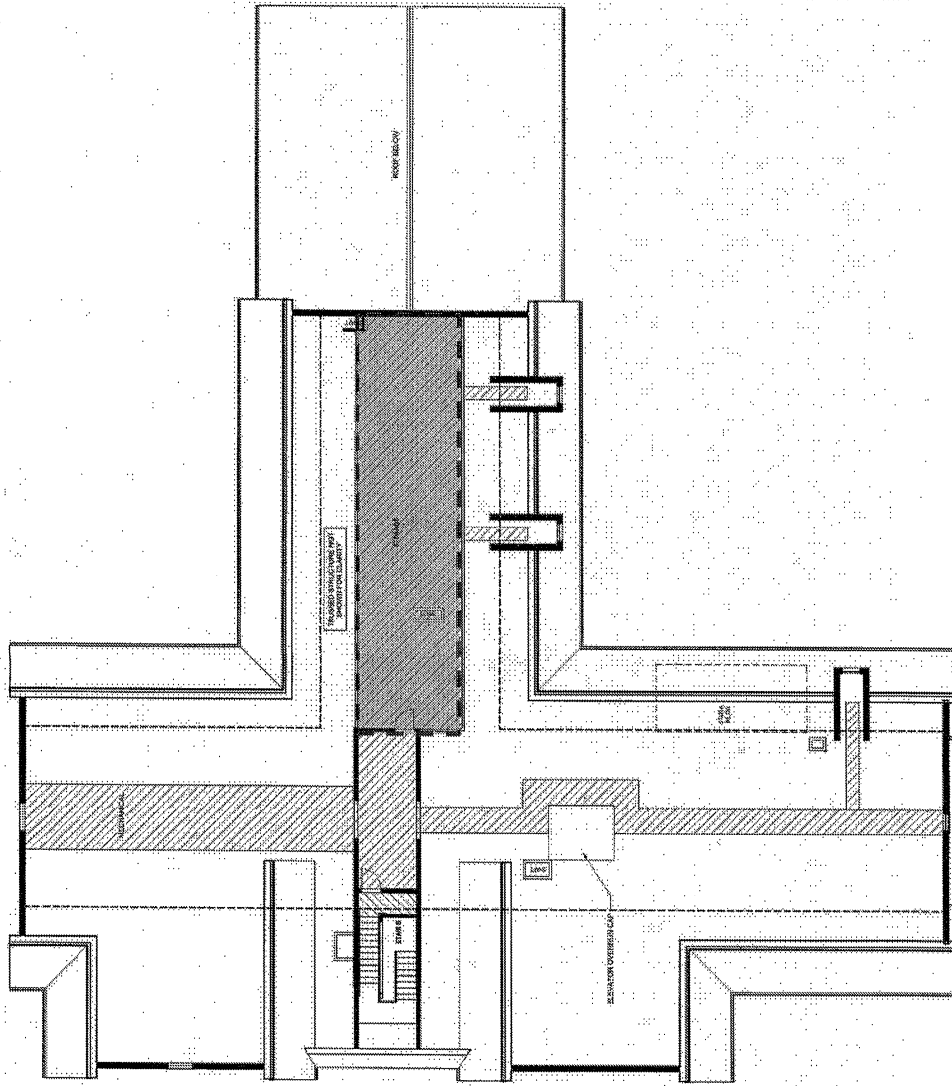




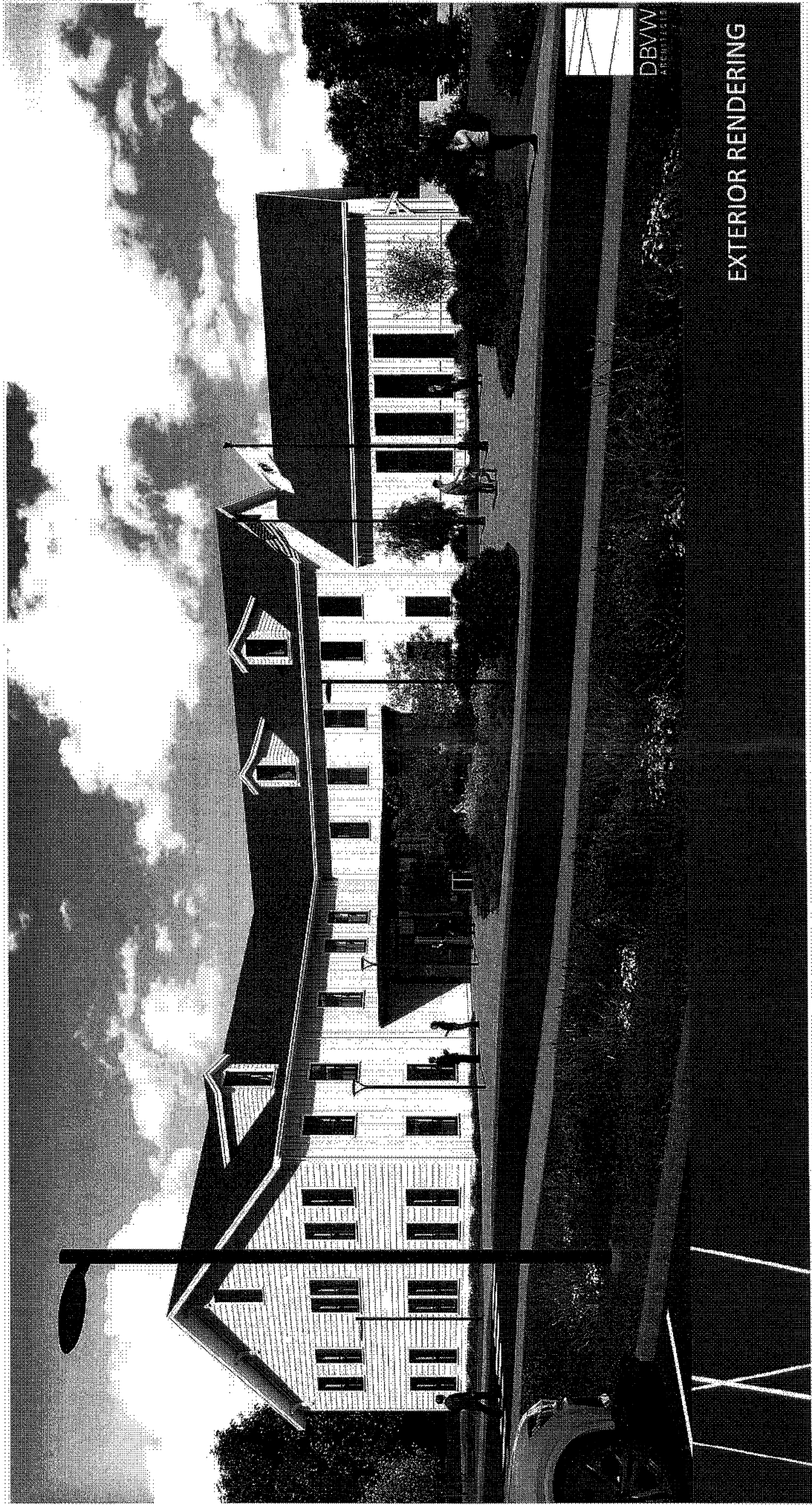
FIRST FLOOR PLAN



SECOND FLOOR PLAN



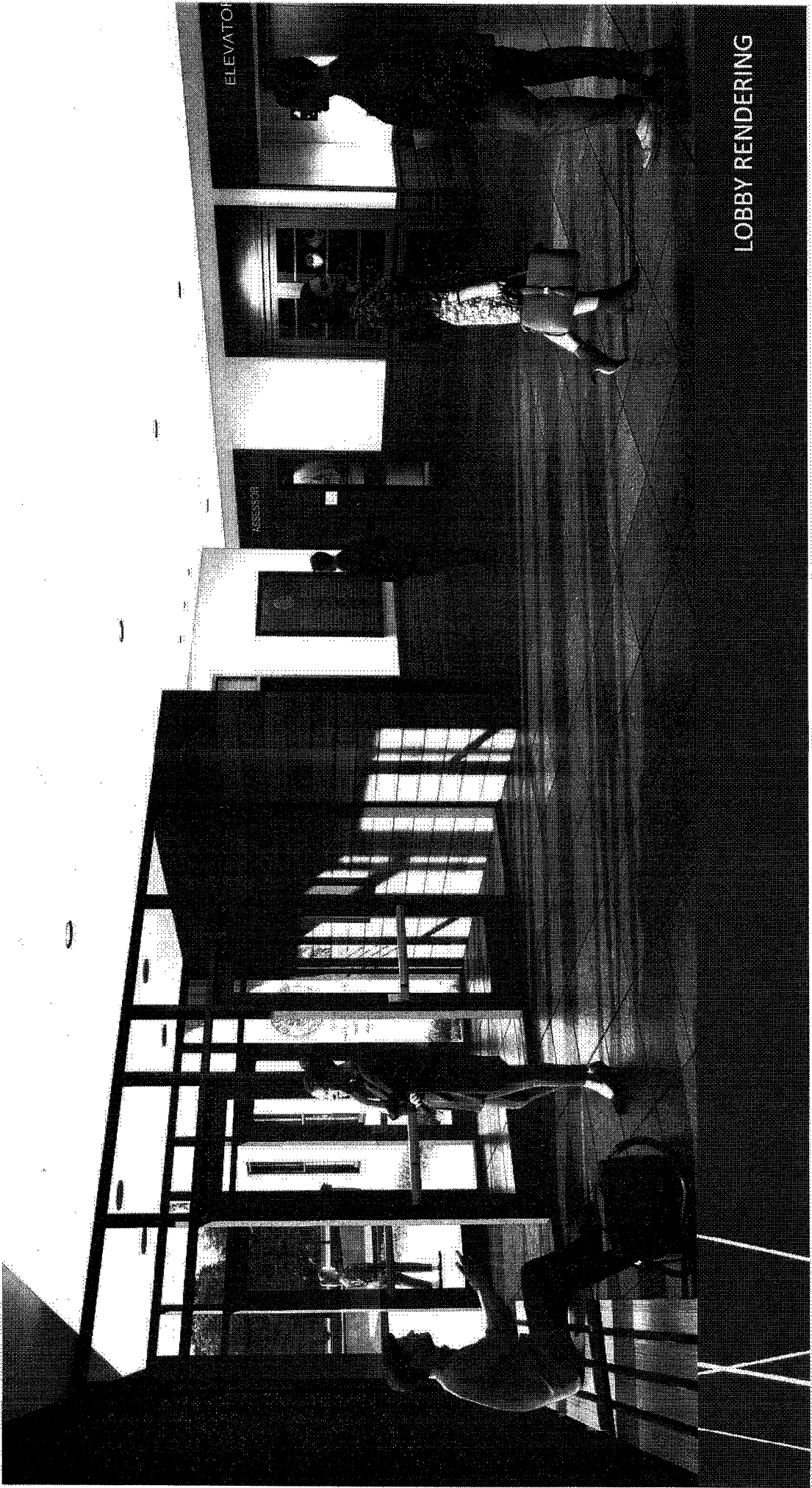
ATTIC PLAN



DBVW
ARCHITECTS

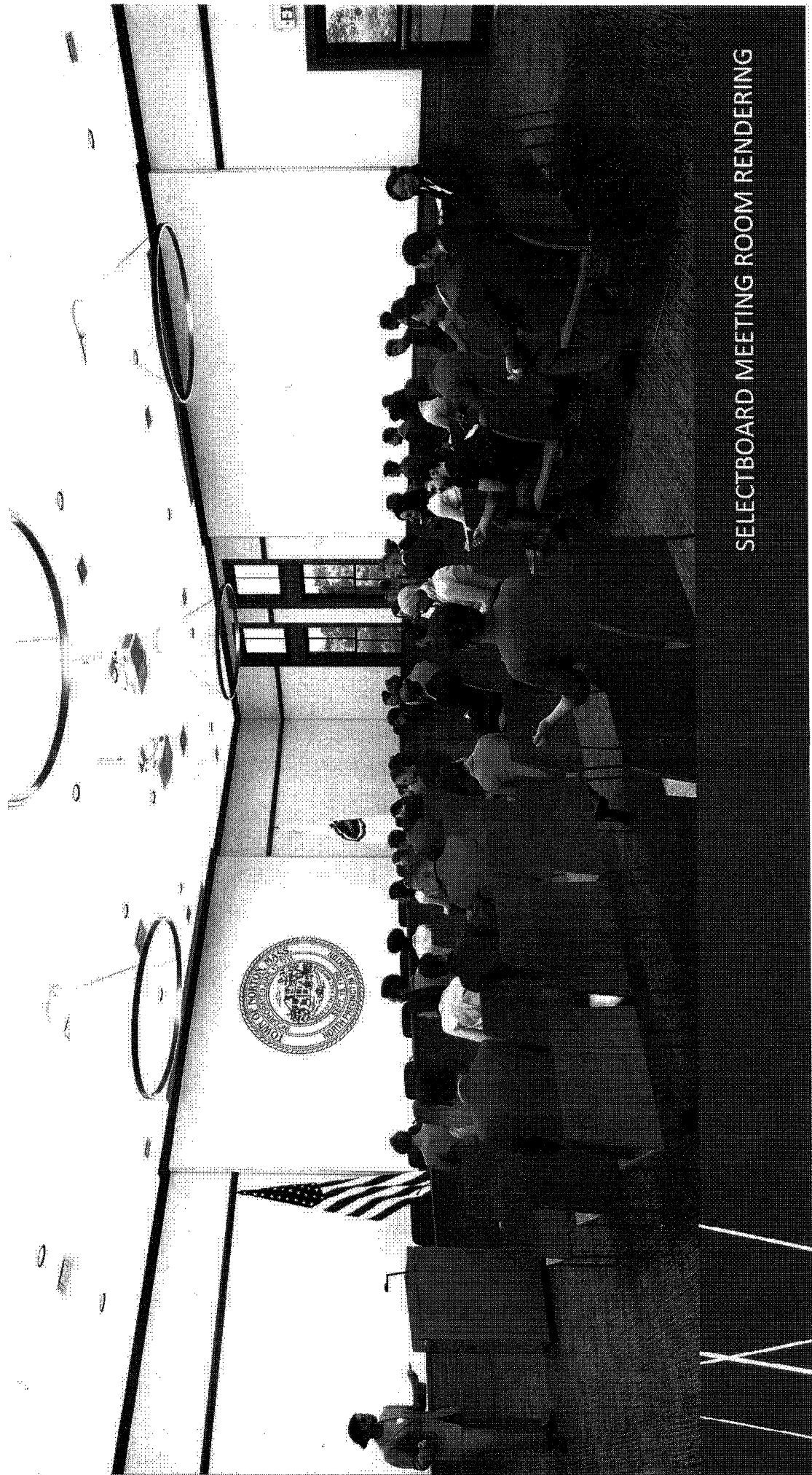
EXTERIOR RENDERING

LOBBY RENDERING



LOBBY RENDERING





SELECTBOARD MEETING ROOM RENDERING



SELECTBOARD MEETING ROOM RENDERING



SELECTBOARD MEETING ROOM RENDERING



Norton Town Hall
New Construction
Norton, MA

75% Construction Documents Estimate

18-Nov-22

DD Cost Estimate = \$19,044,498
(Hard Construction)

Project Tracking On Budget

Includes On-Site Water Loop and
A/V in Select Board Meeting Room

MAIN CONSTRUCTION COST SUMMARY

	Construction Start	Gross Floor Area	\$/sf	Estimated Construction Cost
NEW CONSTRUCTION				
Jan-23				
NEW BUILDING		24,318	\$456.84	\$11,109,394
REMOVE HAZARDOUS MATERIALS				NIC
SITEWORK				\$4,466,537
REMOVE CONTAMINATED SOILS/UNSUITABLE SOILS				TBD
SUB-TOTAL		24,318	\$640.26	\$15,569,931
ESCALATION	2.1%			\$326,969
DESIGN AND PRICING CONTINGENCY	2.5%			\$389,248
SUB-TOTAL		24,318	\$659.72	\$16,286,148
GENERAL CONDITIONS/REQUIREMENTS	10.0%			\$1,628,615
BOND	0.80%			\$190,289
INSURANCE GL/PL	1.25%			\$203,577
PERMIT				Waived
PHASING ALLOWANCE - <i>simplified</i>	1.00%			\$182,486
OVERHEAD + PROFIT	3.00%			\$547,459
TOTAL OF ALL CONSTRUCTION		24,318	\$750.43	\$18,978,574

75% CD COST ESTIMATE

Outstanding Items

Senior Center:

1. Water department approval not in hand. Service modifications will be required for water department approval due to poor water quality/sediment issues.
2. MA-DOT approval not yet in hand.
3. Town fiber optic loop extension (not needed to open the Center; however, it's desired by the Town.
4. Domestic water treatment due to poor quality.
5. Gas and electric services (NGRID) are not yet in hand.

Town Hall:

1. Town fiber optic loop tie-into existing building (conduit is part of CD's. Wire and terminations by Owner's vendor and not included in CD's).
2. Local approvals not yet in hand (Conservation commission, zoning, planning, health and water dept).
3. Domestic water treatment due to poor quality.
4. Electric service (NGRID) not yet in hand. Gas is not required for the project.

Alternates

Alternate No. 1: Additional Wall Tile in Toilet Rooms (Add \$18,436)

1. Base Bid: Partial height wall tile, tile base, and painted mold and moisture-resistant gypsum board walls in Family Toilet #113, Staff Toilet #115, Staff Toilet #116, Toilet #217, Staff Toilet #219, and Staff Toilet #220 as shown on the Architectural Drawings.
2. Alternate: Furnish a cost to provide tile wainscot on all walls in Family Toilet #113, Staff Toilet #115, Staff Toilet #116, Toilet #217, Staff Toilet #219, and Staff Toilet #220 as shown on Architectural Drawing A602. Omit painted finish and mold and moisture-resistant gypsum wall board and provide tile backer board behind wall tile. Refer to specification Sections 092900 "Gypsum Board" and 093000 "Tiling."

Alternate No. 2: Select Board Meeting Room Projector and Screen (Add \$60,000)

1. Base Bid: One (1) ceiling mounted projector and ceiling recessed projection screen.
2. Alternate: Furnish a cost to provide one (1) additional ceiling mounted projector and ceiling recessed projection screen as shown on the A/V Drawings.

Alternate No. 3: Added Connector Road to DPW/Police (Add \$107,244)

1. Base Bid: Graded landscaped area as shown on the Civil Drawings.
2. Alternate: Furnish a cost to add the new connector road as shown on the Civil Drawings. Refer to specification Section 321610 "Curbing."

Next Steps

- Conservation commission, planning, zoning, water dept. and health approvals
- Complete prequalification process for general contractors and filed sub-bid contractors
- Finalize bid/construction documents for bid

WENTEX

Norton Senior Center
Budget to Low Bid Review
Fsub Bids Results - 11/30/22

Total Construction = \$9,055,924

Trade	Budget Amount from PM&C CD75 estimate	Apparent Low Bid Amount	Delta	Subcontractor	Alt 1	Alt 2	Alt 3	Alt 4	Alt 5	Notes
Masonry	\$	\$	\$							Bids to be reviewed
Metal Fabrications	\$	43,543.00	\$	20,973.00 SMI						Bids to be reviewed
W/D/C	\$	87,594.00	\$	26,491.00 Superior						Bids to be reviewed
Roofing	\$	553,039.00	\$	348,039.00 Greenwood						Bids to be reviewed
Metal Windows	\$	55,080.00	\$	15,190.00 Aluminum & Glass						
Glazing	\$	15,375.00	\$	(8,925.00) Kaploff						Bids to be reviewed
Tile	\$	53,584.00	\$	48,026.00 CIM	\$ 44,182.00					Bids to be reviewed
Acoustical Ceilings	\$	83,140.00	\$	(21,060.00) K&K						Bids to be reviewed
Resilient	\$	41,820.00	\$	(47,253.00) CIM						Bids to be reviewed
Painting	\$	58,923.00	\$	69,910.00 Color Concepts	\$ (1,340.00)					Bids to be reviewed
Elevator	\$	\$	\$							Bids to be reviewed
Fire Protection	\$	159,630.00	\$	(108,870.00) Rustic						Bids to be reviewed
Plumbing	\$	311,675.00	\$	247,724.00 Glonna		\$ 1,999.00	\$ -499.00			Bids to be reviewed
HVAC	\$	999,972.00	\$	(69,028.00) General Mechanical						Bids to be reviewed
Electrical	\$	899,144.00	\$	(55,856.00) Systems		\$ -	\$ -			Bids to be reviewed
Total Fsub bid costs	\$	3,362,519.00	\$	3,164,476.00						

SUB-BID RESULTS

Town of Norton

New Senior / Community Support Center [BDO #5995]

Estimated cost: \$9,000,000.00

055000 Misc. Metals		Sub Bid Date: Wednesday, November 30, 2022 02:00 PM		SUB BID STATUS: Unofficial
Bidder	Base Bid	Alternates	Bid Restricted to:	Bidders Excluded from using this bid:
SMJ Metal Company 36 Smith Street Northampton, MA 01060	\$22,570.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		
Needham Certified Welding Corp./WBE/DBE P.O Box 647 Needham Heights, MA 02494	\$32,500.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		No Tower, No CTA, No M O'Connor
V&G Ironworks, Inc. 1500 shawsheen street tewksbury, MA 01876	\$51,051.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		
North Shore Steel 16 Oakville Street Lynn, MA 01905	\$102,200.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		

073113 Roofing and Flashing		Sub Bid Date: Wednesday, November 30, 2022 02:00 PM		SUB BID STATUS: Unofficial
Bidder	Base Bid	Alternates	Bid Restricted to:	Bidders Excluded from using this bid:
Greenwood Industries, Inc. 640 Lincoln St Worcester, MA 01605	\$207,000.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		D.A. Sullivan & Sons, Inc.
Belcour Corp 99 Front Street Woonsocket, RI 02895	\$294,000.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		
Capeway Roofing Systems,	\$430,600.00	1: \$0.00		

Inc. 664 Sanford Road Westport, MA 02790	2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		
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079200 Waterproofing, Dampproofing and Caulking		Sub Bid Date: Wednesday, November 30, 2022 02:00 PM		SUB BID STATUS: Unofficial
Bidder	Base Bid	Alternates	Bid Restricted to:	Bidders Excluded from using this bid:
Superior Caulking & Waterproofing Co., Inc. 1154 Park Street Palmer, MA 01069	\$61,103.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		
P.J. Spillane Co., Inc. 97 Tileston Street Everett, MA 02149	\$73,700.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		
Folan Waterproofing & Construction Co., Inc. 795 Washington Street South Easton, MA 02375	\$112,800.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		

084113 Metal Windows		Sub Bid Date: Wednesday, November 30, 2022 02:00 PM		SUB BID STATUS: Unofficial
Bidder	Base Bid	Alternates	Bid Restricted to:	Bidders Excluded from using this bid:
Aluminum & Glass Concepts, Inc. 210 Andover Street, Unit 25 Wilmington, MA 01887	\$39,890.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		H.V. Collins Company, Integrated Facilities Construction Corp.
Kapiloff's Glass Inc. 14 Federico Drive, Pittsfield, MA 01220	\$92,190.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		

088300 Glass and Glazing		Sub Bid Date: Wednesday, November 30, 2022 02:00 PM		SUB BID STATUS: Unofficial
Bidder	Base Bid	Alternates	Bid Restricted to:	Bidders Excluded from using this bid:

Kapiloff's Glass Inc. 14 Federico Drive, Pittsfield, MA 01220	\$24,300.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		
Aluminum & Glass Concepts, Inc. 210 Andover Street, Unit 25 Wilmington, MA 01887	\$24,872.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		H.V. Collins Company, Integrated Facilities Construction Corp.

093000 Tiling		Sub Bid Date: Wednesday, November 30, 2022 02:00 PM		SUB BID STATUS: Unofficial
Bidder	Base Bid	Alternates	Bid Restricted to:	Bidders Excluded from using this bid:
CJM Services, Inc. box 424, 50 Kerry Place Norwood, MA 02062	\$48,026.00	1: \$44,182.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		GVW, Inc. and Page Builders
Capital Carpet & Flooring Specialists, Inc 64 Industrial Way Wilmington, MA 01887	\$51,498.00	1: \$37,691.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		GVW, CJM Services, Nauset Construction, Nelco Worldwide
Roman Tile Co. 3708 Pawtucket Ave. Riverside, RI 02915	\$59,800.00	1: \$42,800.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		
Joseph Cohn & Son Tile & Terrazzo, LLC 50 Devine Street North Haven, CT 06473	\$72,350.00	1: \$19,787.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		
Pavillion Floors 90 Commerce Way Woburn, MA 01801	\$89,923.00	1: \$49,991.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		GVW Inc., CJM Services, Enfield Builders, Vareika Construction

095113 Acoustical Tile Ceilings		Sub Bid Date: Wednesday, November 30, 2022 02:00 PM		SUB BID STATUS: Unofficial
Bidder	Base Bid	Alternates	Bid Restricted to:	Bidders Excluded from using this bid:

K&K Acoustical Ceilings, Inc. 1881 Main St #7 Tewksbury, MA 01876	\$104,200.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		
The Cheviot Corporation 55 Fourth Ave Needham, MA 02494	\$142,755.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		
ONE SOURCE CONSTRUCTION LLC 5 Wayside Inn Rd Framingham, MA 01701	\$143,000.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		

096500 Resilient Flooring		Sub Bid Date: Wednesday, November 30, 2022 02:00 PM		SUB BID STATUS: Unofficial
Bidder	Base Bid	Alternates	Bid Restricted to:	Bidders Excluded from using this bid:
CJM Services, Inc. box 424, 50 Kerry Place Norwood, MA 02062	\$47,253.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		GVW, Inc. and Page Builders
Santangelo Flooring 75 Christopher Street Dorchester, MA 02122	\$58,617.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		
Capital Carpet & Flooring Specialists, Inc 64 Industrial Way Wilmington, MA 01887	\$75,224.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		GVW, CJM Services, Nauset Construction, Nelco Worldwide
Pavillion Floors 90 Commerce Way Woburn, MA 01801	\$76,554.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		GVW Inc., CJM Services, Enfield Builders, Vareika Construction
Massfloors Inc 500 Grossman dr#1003 Braintree, MA 02184	\$104,496.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		

099100 Painting	Sub Bid Date: Wednesday, November 30, 2022 02:00 PM			SUB BID STATUS: Unofficial
Bidder	Base Bid	Alternates	Bid Restricted to:	Bidders Excluded from using this bid:
Color Concepts Inc. 271 Jenckes Hill Road Lincoln, RI 02865	\$69,900.00	1: (\$1,340.00) 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		G&R Construction, J&J Contractors
MG Painting Contractors LLC 157 Main St Suite 1F Blackstone, MA 01504	\$72,000.00	1: (\$800.00) 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		
Keltic Painting 189 Hill Road Thompson, CT 06277	\$74,370.00	1: (\$200.00) 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		
Homer Contracting Inc. 195 Broadway Arlington, MA 02474	\$79,000.00	1: (\$1,000.00) 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		
New Generation Painting Inc 1R Newbury St. Suite 110 Peabody, MA 01960	\$81,000.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		
King Painting Inc 50 High St Suite 22 North Andover, MA 01845	\$89,800.00	1: (\$1,800.00) 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		Northern Contracting
Dandis Contracting 1020 Turnpike St Unit 12 Canton, MA 02021	\$91,600.00	1: (\$575.00) 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		
Drizos Contracting, LLC 101 Middlesex Turnpike Ste 6 #353 Burlington, MA 01803	\$92,000.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$3,700.00		

JM's Painting Corp 22 Washington Street Dedham, MA 02026	\$93,700.00	1: (\$2,800.00) 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		
Bello Painting Co Inc 585 East St Weymouth, MA , MA 02189	\$118,000.00	1: (\$1,500.00) 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		

210000 Fire Protection		Sub Bid Date: Wednesday, November 30, 2022 02:00 PM		SUB BID STATUS: Unofficial
Bidder	Base Bid	Alternates	Bid Restricted to:	Bidders Excluded from using this bid:
Rustic Fire Protection 320 West Main Street Norton, MA 02766	\$268,500.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		
Davis Ulmer Sprinkler Co., Inc. DBA Cogswell Sprinkler Company 22 Canterbury Street Worcester, MA 01610	\$296,409.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		
Yankee Sprinkler Co., Inc. 612 Plymouth Street East Bridgewater, MA 02333	\$347,000.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		

220000 Plumbing		Sub Bid Date: Wednesday, November 30, 2022 02:00 PM		SUB BID STATUS: Unofficial
Bidder	Base Bid	Alternates	Bid Restricted to:	Bidders Excluded from using this bid:
Glionna Plumbing & Heating Services, Incorporated - WBE 31 Staaf Road Saugus, MA 01906	\$247,724.00	1: \$0.00 2: \$1,999.00 3: \$499.00 4: \$0.00 5: \$0.00		
Kneeland Plumbing & Heating, Inc. 63 Hammond Street Rowley, MA 01969	\$273,000.00	1: \$0.00 2: \$1,200.00 3: \$400.00 4: \$0.00 5: \$0.00		

Araujo Bros. Plumbing, Inc. PO Box 50225 New Bedford, MA 02745	\$326,600.00	1: \$800.00 2: \$800.00 3: \$0.00 4: \$0.00 5: \$0.00		
Robert W. Irvine & Sons, Inc. 147 Blossom Street Lynn, MA 01902	\$352,200.00	1: \$0.00 2: \$4,400.00 3: \$2,100.00 4: \$0.00 5: \$0.00		
EV Mechanical INC 169 Kendall Street Walpole, MA 02081	\$395,000.00	1: \$0.00 2: \$2,400.00 3: \$600.00 4: \$0.00 5: \$0.00		
LaPan Mechanical inc. 3 Bethany st Worcester, MA 01604	\$432,650.00	1: \$0.00 2: \$5,100.00 3: \$2,100.00 4: \$0.00 5: \$0.00		

230000 HVAC	Sub Bid Date: Wednesday, November 30, 2022 02:00 PM			SUB BID STATUS: Unofficial
Bidder	Base Bid	Alternates	Bid Restricted to:	Bidders Excluded from using this bid:
General Mechanical Contractors 29A Sword Street Auburn, MA 01501	\$1,069,000.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		GVW
N.B. Kenney Company, Inc. 68 Barnum Road Devens, MA 01434	\$1,130,000.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		Fontaine Brothers, Inc.
Davison Co., Inc 90 Clarendon Ave Somerville, MA 02144	\$1,197,000.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		
Enterprise Equipment Co., Inc. 276 Libbey Parkway Weymouth, MA 02189	\$1,596,095.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		

Thomas E. Snowden, Inc 177 N. Main Street, Unit 703 Middleton, MA 01949	\$1,646,000.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		
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260000 Electrical		Sub Bid Date: Wednesday, November 30, 2022 02:00 PM		SUB BID STATUS: Unofficial
Bidder	Base Bid	Alternates	Bid Restricted to:	Bidders Excluded from using this bid:
Systems Contracting Inc. 7 Scobee Circle Plymouth, MA 02360	\$955,000.00	1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00		
MAK Electric 350 Faunce Corner RD Dartmouth, MA 02747	\$967,600.00	1: \$0.00 2: \$891.00 3: \$2,195.00 4: \$0.00 5: \$0.00		
Brite-Lite Electrical Co., Inc. 11 Front Street Weymouth, MA 02188	\$1,013,096.00	1: \$0.00 2: \$2,500.00 3: \$2,500.00 4: \$0.00 5: \$0.00		Northern Contracting, GVW, The Grace Thornton Company, GTC Construction Management
American Electrical Construction, Inc. (WBE) 180 South Meadow Road, Unit C Plymouth, MA 02360	\$1,534,000.00	1: \$0.00 2: \$1,500.00 3: \$1,500.00 4: \$0.00 5: \$0.00		CTA Construction, Inc., BC Construction, Inc., Northern Contracting, Inc.