CONSTRUCTION SCHEDULE

Green Meadow Project 2019

VENDOR	COST	DESCRIPTION	PLAN START	PLAN END	FUNDING SOURCE
Phase 1-Testing and Initial Decontamination	**$ 42,150.27**	**Completed**	**9/1/2018**	**2/29/2020**	
John Guilfoll	$ 600.00	public announcement for 9/8-9/9	9/2018	10/1/2018	O
John Guilfoll	$ 10,564.76	Green Meadow Future website	2/2019	2/29/2020	R
Service Master By Gaudet (S&S Abatement Corp)	$ 4,800.00	Cleaning Gym, Classroom 3B	2/7/2019	2/7/2019	R
Service Master By Gaudet (S&S Abatement Corp)	$ 15,875.00	Removal and Disposal of 1400 Sq Feet of ceiling tile in Main hallway (Cafe) and Two Storage rooms	2/16/2019	2/22/2019	R
ASAP Enviromental,Inc.	$ 2,200.00	Moisture Assessment/Mold inspection	9/17/2018	9/17/2018	R
Parker Hardware	$ 208.08	Air Filters	1/29/2019	2/28/19	R
Parker Hardware	$ 1,752.00	4- Air Purifiers	1/30/2019	1/30/2019	R
Parker Hardware	$ 1,199.31	Sinage and 2 Air Purifiers	3/11/2019	3/11/2019	R
Parker Hardware	$ 1,626.12	Replacement ceiling tiles for Cafe hallway and Locks for outside POD Storage	2/26/2019	3/28/2019	R
All- Brand New England LLC	$ 350.00	Snacks for Preschool	1/30/2019	1/1/2019	G
Rebuildex of Plymouth County	$ 2,975.00	Ceililng Grid Installation in Cafe Hallway	2/26/2019	2/26/2019	R
Phase 2- DECONTAMINATION AND REPLACEMENT OF MATERIALS	**$ 327,174.04**	**Completed**	**2/12/2019**	**4/10/2019**	
Service Master By Gaudet (S&S Abatement)	$ 228,400.00	Cleaning and Disposal of 13 Classrooms furniture and supplies	2/18/2019	3/7/2019	R
Service Master By Gaudet (S&S Abatement)	$ 15,000.00	Supplies and waste for decon	2/18/2019	3/7/2019	R
UEC-Universal Environmental	$ 18,737.00	Asbestos consulting and monitoring services as of 3/8/2019	2/18/2019	3/8/2019	R
Maynard Public Schools payroll	$ 7,016.75	Overtime for Teachers and Custodial Staff	2/12/2019	2/24/2019	O
Cosetta Electric	$ 617.13	Reinstall Lighting and fire alarm devices in hallway ceiling near cafe	2/25/2019	3/12/2019	R
Cosetta Electric	$ 157.75	install new emergency Light battery unit in hallway near teachers lunch room	3/3/2019	3/18/2019	R
Wilson Language Training Corp	$ 8,924.80	Fundations Language instructional KITS for Pre-K and K classrooms	2/24/2019	4/8/2019	R
Wilson Language Training Corp	$ 383.29	Fundations Language instructional supplies	2/15/2019	2/15/2019	R
Curriculum Assoociates	$ 390.88	Testing and Assessment Materials	2/21/2019	2/21/2019	R
NCS Pearson	$ 1,562.40	ESI-K ages 4,5-6 KIT	3/1/2019	4/8/2019	G
Post Road Carpet	$ 3,840.00	replacement carpets	3/7/2019	3/7/2019	R
HangSafe Hooks	$ 197.75	hooks	3/7/2019	3/7/2019	R
Best Living Systems	$ 23,939.47	54-Air Purifiers	4/2/2019	4/2/2019	R
Michelle Resendes	$ 814.09	2-Air Purifiers	3/8/2019	3/15/2019	R
Social Thinking Publishing	$ 1,388.65	Social thinking posters and instructional materials	3/11/2019	3/15/2019	R
Houghton Mifflin	$ 752.35	Go Math Spanish Bundle	3/13/2019	4/8/2019	R
Houghton Mifflin	$ 719.10	Go Math Manipulatives Kit -Grade K	3/13/2019	4/8/2019	R
W.B.Mason	$ 1,779.20	copy paper	2/27/2019	3/15/2019	R
Town of Maynard DPW	$ 1,728.14	Overtime for replacement of Ceiling Tiles in Cafe as well as Moving and cleaning	2/2/2019	3/9/2019	O

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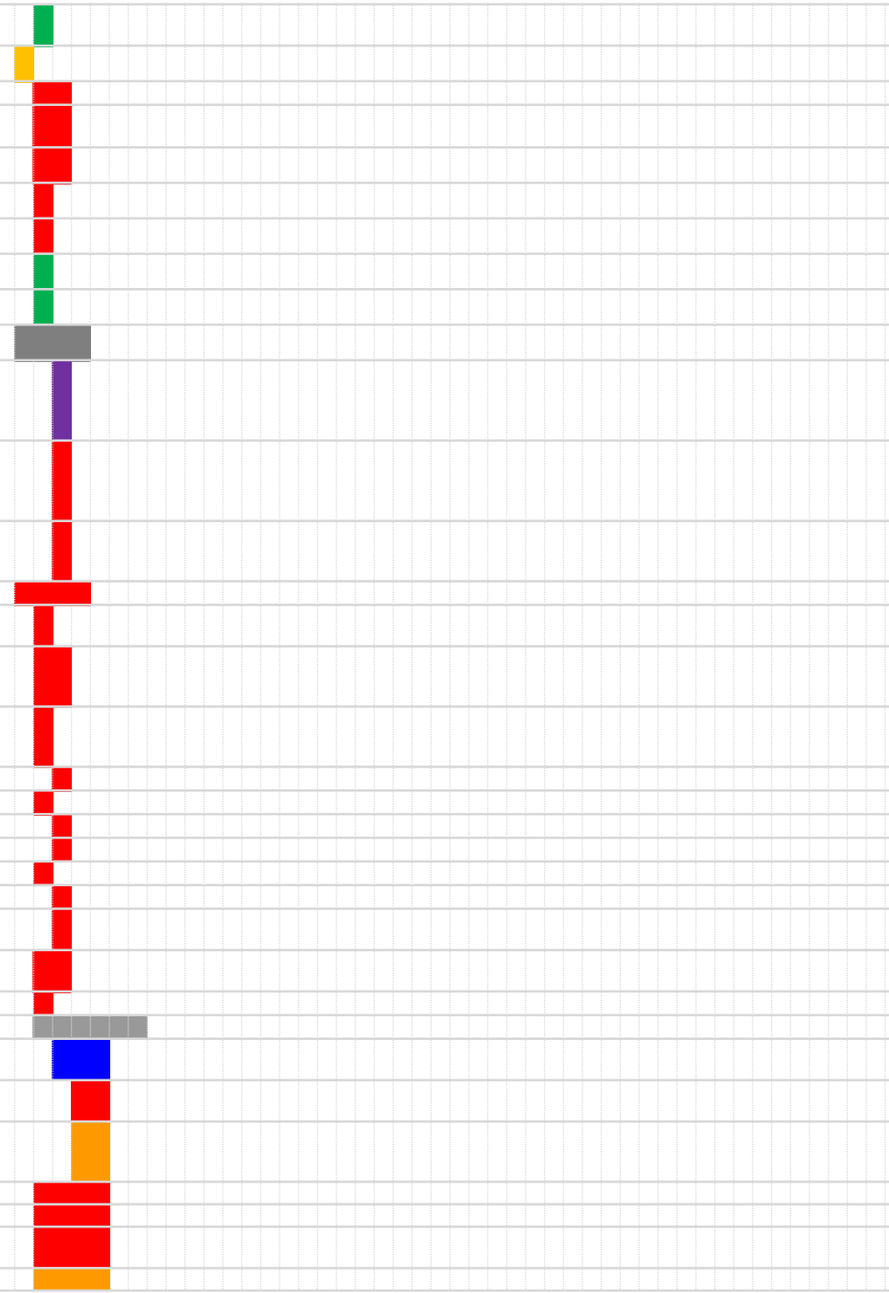
Curriculum Associates LLC	$ 1,115.52	CIBS II Stand Kits and Assessment materials	3/11/2019	3/11/2019	G
Sahlberg Plumbing and Heating	$ 316.25	Drain repair 2 sinks	2/19/2019	2/19/2019	O
Lakeshore Learning	$ 1,161.17	Preschool Classroom Supplies	3/14/2019	4/10/2019	R
Lakeshore Learning	$ 1,239.40	Preschool Classroom supplies	3/19/2019	4/8/2019	R
Lakeshore Learning	$ 2,220.71	Preschool classroom Supplies	3/19/2019	4/8/2019	R
Didax	$ 341.89	Magnetic Ten Frame Boards	3/5/2019	3/25/2019	R
Didax	$ 1,689.07	Math Munipulatives	3/5/2019	3/28/2019	R
Different Roads	$ 1,291.63	Abels Assessment	3/8/2019	3/8/2019	G
Thereapy Shop, Inc.	$ 1,449.65	OT/PT Sped supplies	3/11/2019	3/11/2019	G
Phase 3- ABATEMENT	**$ 240,750.38**	**Completed**	2/1/2019	5/1/2019	
Service Master By Gaudet (S&S Abatement)	$ 180,000.00	Removal and disposal of approx 17,000 sq/ft ceiling tile and tracking from decon area including bathrooms and storage closets	4/1/2019	4/22/2019	P
Service Master By Gaudet (S&S Abatement)	$ 8,365.00	Removal and disposal of approx 17,000 sq/ft ceiling tile and tracking from decon area including bathrooms and storage closets	4/1/2019	4/22/2019	R
Service Master By Gaudet (S&S Abatement)	$ 29,335.00	Additional DLS Mandate for pipe wrap removal, cabinet removal additional 20 sq ft of asbestos tiles with rug	4/1/2019	4/22/2019	R
Service Master By Gaudet	$ 10,946.57	Moving supplies and POD Rentals	2/1/2019	5/1/2019	R
John Guilfoll	$ 750.00	Green Meadow Communications work March	3/1/2019	3/31/2019	R
Cosetta Electric	$ 907.60	Supply of temporary construction light sets and led bulbs for work area in Kindergarten wing	3/25/2019	4/9/2019	R
Cosetta Electric	$ 403.75	Labor charges to disconnect lighting, wireless access, emergency light heads and fans in Kindergarten hallway rooms	3/25/2019	3/25/2019	R
The Home Depot	$ 99.13	Material for Air purifier Installation	4/9/2019	4/9/2019	R
The Home Depot	$ 9.59	Material for Air purifier Installation	3/11/2019	3/11/2019	R
The Home Depot	$ 315.74	Material for Air purifier Installation	4/2/2019	4/2/2019	R
The Home Depot	$ 80.73	Material for Air purifier Installation	4/19/2019	4/19/2019	R
The Home Depot	$ 166.86	Material for Air purifier Installation	3/11/2019	3/11/2019	R
Aubuchon Hardware	$ 7.98	Supplies for Green Meadow Project	4/16/2019	4/16/2019	R
Aubuchon Hardware	$ 22.47	Surge Outlets to allow for additional plugs in classrooms for air purifiers	4/14/2019	4/14/2019	R
UEC-Universal Environmental	$ 9,305.00	Project mamager, Industrial Hygienist, PCM air samples,Tem Air Samples	3/8/2019	4/24/2019	R
Butler Lumber Company	$ 34.96	Beamclamps, Eye Bolts, Roof Truss,	3/2/2019	3/2/2019	R
Phase 4-REBUILD, REPAIR, REPLACEMENT	**$ 235,394.62**	**NOT COMPLETED**	3/1/2019	8/25/2019	
Barnes and Noble (discount is from the fundraiser)	$ 1,609.85	Replacement of Classroom instructional Materials and supplies	4/20/2019	5/1/2019	B
Barnes and Noble	$ 4,856.09	Replacement of Classroom instructional Materials	4/20/2019	5/1/2019	R
Discount School Supplies	$ 2,000.00	Replacement of Classroom instructional Materials and supplies That could not be ordered through Barnes and Noble	5/1/20119	6/30/2019	O
Social Thinking Publishing	$ 1,077.48	Replacement of Classroom Libraries	4/22/2019	6/30/2019	R
The Book Vine For Children	$ 1,650.00	Replacement of Classroom Libraries	3/18/2019	6/30/2019	R
Estrellita, Inc	$ 4,052.20	Replacement of Spanish K-1 consumables and classroom supplies	3/21/2019	6/30/2019	R
Town Of Maynard DPW	$ 2,000.00	Overtime for Purifier Installation	3/1/2019	6/30/2019	O



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Multiple Vendors (Nasco,NCS Pearson,Lakeshore Learning)	$ 60,000.00	Replacement of the Level Library	7/1/2019	8/1/2019	Y
Unknown Vendor	$ 100,000.00	Replacement of Ceiling Tiles and grid in Pre-K/K Wing	7/1/2019	8/25/2019	R
Replacement of grid -	$ 38,000.00	These are estimates based on preliminary quotes we have received			
Ceiling tiles	$ 13,500.00				
Priority Fire	$ 5,000.00	Replacement of Fire alarms			
Electrical Work	$ 3,000.00				
Labor	$ 5,500.00				
Maynard Public Schools Custodial Deptartment	$ 50,000.00	Painting of hallway and rooms,Removal of Kitchenetts and sinks, perform recomendations put forth by the Future Green Meadow Committee as stated in recommendations attached	6/17/2019	8/25/2019	O
Plumbing work associated with removal and replacement of sinks	$ 15,000.00	labor and materials	6/17/2019	8/25/2019	O
Unknown Vendor	$ 5,000.00	Deep Clean	8/25/2019	8/25/2019	O
Painting	$ 2,500.00	Labor and materials	6/17/2019	8/25/2019	O
Green Meadow Future Committee requests	$ 27,500.00	Estimate for requests	6/17/2019	8/25/2019	O
Teaching Strategies	$ 3,149.00	Creative Curriculum for Preschool	4/22/2019	6/30/2019	R

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Total Costs all Phases	**$ 845,469.31**
School Department Funds (Revolving/GF Payroll)	**$ (68,661.14)**
SPED Stabilization Fund	**$ (5,769.20)**
Kate Hogan State Funding	**$ (60,000.00)**
Insurance Payment	**$ (180,000.00)**
Barnes and Noble and MEF	**$ (1,609.85)**
Request For Town Funds	**$ 529,429.12**

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