





Burlington High School Project School Building Committee Meeting #20 July 10, 2025 @ 6:30 PM

- 1. Call to Order & Pledge of Allegiance
- 2. Public Comment (15 minutes)
- 3. Approval of June 12th and June 26th, 2025 Meeting Minutes (vote expected)
- 4. Invoices for Approval and Budget Update (vote expected)
- 5. CM@ Risk Update (vote expected)
- 6. Tappé Architects Project Update
- 7. Project Schedule
- 8. Community Outreach Update
- 9. Other Topics not Reasonably Anticipated 48 hours prior to the meeting
- 10. Next Meetings
- 11. Adjourn

2. Public Comment

3. Approval of Previous Meeting Minutes

- 1. June 12th, 2025, Meeting Minutes approval (vote required)
 - "Motion to approve meeting minutes from the June 12th, 2025, SBC meeting"

- 2. June 26th, 2025, Meeting Minutes approval (vote required)
 - "Motion to approve meeting minutes from the June 26th, 2025, SBC Meeting"

4. Invoices for Approval

Dore and Whittier Management Partners, LLC

Please send payments to; 212 Battery Street Suite 1 Burlington, VT 05401

> Town of Burlington 123 Cambridge Street Burlington, MA 01803

Invoice number

00020 06/30/2025

e 06/30/2025

Project 23-0130 BURLINGTON HIGH SCHOOL, BURLINGTON, MA

Attn: Nichole Coscia, Business Manager

For Date Range: June 1 to June 30, 2025

| Description | Contract Amount | Prior Billed | Current Billed | Remaining | Total Billed |
|---|--------------------|-----------------|-------------------|-----------|-----------------|
| Project Initiation & Pre-Designer Selection | 60,000.00 | 60,000.00 | 0.00 | 0.00 | 60,000.00 |
| Feasibility | 200,000.00 | 200,000.00 | 0.00 | 0.00 | 200,000.00 |
| Schematic Design | 190,000.00 | 82,000.00 | 18,000.00 | 90,000.00 | 100,000.00 |
| Total | 450,000.00 | 342,000.00 | 18,000.00 | 90,000.00 | 360,000.00 |

Invoice total

18,000.00

| Agin | ıg Sum | mary |
|------|--------|------|
|------|--------|------|

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|-----------|-----------|---------|---------|----------|
| 00019 | 05/31/2025 | 18,000.00 | | 18,000.00 | | | |
| 00020 | 06/30/2025 | 18,000.00 | 18,000.00 | | | | |
| | Total | 36,000.00 | 18,000.00 | 18,000.00 | 0.00 | 0.00 | 0.00 |



Tappé Architects, Inc. Six Edgerly Place Boston, MA 02116 www.tappe.com 617-451-0200

Nichole Coscia Business Manager 123 Cambridge Street Burlington, MA 01803

July 2, 2025

Total this Invoice

Invoice No: 250608

\$89,590.19

oject A2404.00 Burlington High School Study

Professional Services from June 1, 2025 to June 30, 2025

| Billing Phase | Fee | Percent Complete | Earned | Previous Fee Billing | Current Fee Billing |
|-------------------|------------|---------------------|------------|-------------------------|------------------------|
| Feasibility Study | 308,600.00 | 100.00 | 308,600.00 | 308,600.00 | 0.00 |
| Schematic Design | 450,000.00 | 50.00 | 225,000.00 | 150,000.00 | 75,000.00 |
| Extra Services | 191,400.00 | 85.7471 | 164,120.00 | 164,120.00 | 0.00 |
| Total Fee | 950,000.00 | | 697,720.00 | 622,720.00 | 75,000.00 |
| | Total Fee | | | | 75,000.00 |
| Consultants | | | | | |
| R-Civil Eng. | | | | 13,263.81 | |
| Total Consultants | | 1. | .1 times | 13,263.81 | 14,590.19 |

Outstanding Invoices

 Number
 Date
 Balance

 250509
 5/30/2025
 79,950.00

 Total
 79,950.00

cc: via email

Terry Hartford: thartford@doreandwhittier.com Rachel Rincon: rrincon@doreandwhittier.com Bob Curcio: bcurcio@doreandwhittier.com

Town of Burlington Invoice number 00020 Invoice date 06/30/2025
Page 1

Approved By:

4. Invoices for Approval

- "Motion to approve Dore & Whittier Invoice No. 20 June 2025 in the amount of \$18,000.00"

- "Motion to approve Tappé Invoice No. 250608 June 2025 in the amount of \$89,590.19"

4. Budget Update



Project Details

| DWMP Project No. | 23-0130 | Project Type | High School |
|----------------------|--|---------------|---------------------|
| Project Name | Burlington High School | Scope Type | Addition-Renovation |
| Project Address | 123 Cambridge St Burlington, MA 01803 | MSBA Project? | No |
| Project Phase | Feasibility Study | | |
| Phase End-Date | 11/30/2025 | | |
| Phase % Complete | 79% | | |
| Fdit Project Poteile | | | |

Edit Project Details



Project Budget Summary

| Budget Category | | Orig. Budget | Transfers | Upd. Budget | Contract Amt. | % Committed | Expended | % Expended | Contract Remain'g | Bud. Balance |
|---|---|----------------|-----------|----------------|----------------|-------------|----------------|------------|-------------------|--------------|
| ☐ 0000-0000 Feasibility Study Agreement | | | | | | | | | | |
| 0001-0000: OPM - Feasibility Study | | \$450,000.00 | \$0.00 | \$450,000.00 | \$450,000.00 | 100% | \$342,000.00 | 76% | \$108,000.00 | \$0.00 |
| 0002-0000: A&E - Feasibility Study | | \$758,600.00 | \$0.00 | \$758,600.00 | \$758,600.00 | 100% | \$458,600.00 | 60% | \$300,000.00 | \$0.00 |
| 0003-0000: Extra Services | | \$191,400.00 | \$0.00 | \$191,400.00 | \$191,400.00 | 100% | \$164,120.00 | 85% | \$27,280.00 | \$0.00 |
| 0004-0000: Other | | \$100,000.00 | \$0.00 | \$100,000.00 | \$39,907.94 | 39% | \$39,907.94 | 100% | \$0.00 | \$60,092.06 |
| | Total - 🗆 0000-0000 Feasibility Study Agreement | \$1,500,000.00 | \$0.00 | \$1,500,000.00 | \$1,439,907.94 | 339% | \$1,004,627.94 | 322% | \$435,280.00 | \$60,092.06 |
| | Total | \$1,500,000.00 | \$0.00 | \$1,500,000.00 | \$1,439,907.94 | 339% | \$1,004,627.94 | 322% | \$435,280.00 | \$60,092.06 |

5. CM@Risk Update

CM@Risk Selection Timeline

- Develop Construction Manager at Risk (CMR) sub-committee → 03/13/2025
- Attend Select Board Meeting to vote to allow the OPM to submit an application to the Inspector General for the use of a Construction
 Manager at Risk → 04/14/25
- Submit OIG Application → 04/15/25
- Develop Request for Qualifications (RFQ) → 04/15/25 04/18/2025
- Review RFQ with CMR sub-committee → 04/28/2025
- Submit the RFQ to the Central Register, Newspaper, COMMBUYS → 05/01/25
- RFQ goes live → 05/07/25
- CMR qualifications due → 05/28/2025 (a total of 7 firms pre-qualified)
- Issue CMR Request for Proposals (RFP) → 05/30/2025
- CMR site walkthrough → 06/05/2025
- Select Interview Time & Date for CM Firms → SBC Meeting on 06/12/2025 (names to be randomly drawn)
- CMR proposals due → 06/27/2025
- Review proposals with CMR sub-committee → 06/27 07/07/2025
- Interview CMR firms on 07/08/2025 and 07/09/2025
- CM@Risk Sub-Committee to make recommendation to School Building Committee → 07/10/2025
- Award Schematic Design (SD) Purchase Order (PO) → 07/11/2025

5. CM@Risk Update

Proposals Submitted by the following firms:

- Bond Building
- Consigli
- Gilbane
- Rich-Shawmut Partners
- Skanska
- Suffolk

Interviews were held with each firm on July 8th and 9th

5. CM@Risk Vote

- "Motion to accept the recommendation of the CM selection subcommittee and to authorize the Town of Burlington to enter into an agreement for \$40,000 with (insert recommended CM firm) for Pre-construction Phase services."

6. Tappe Update – Site Plan



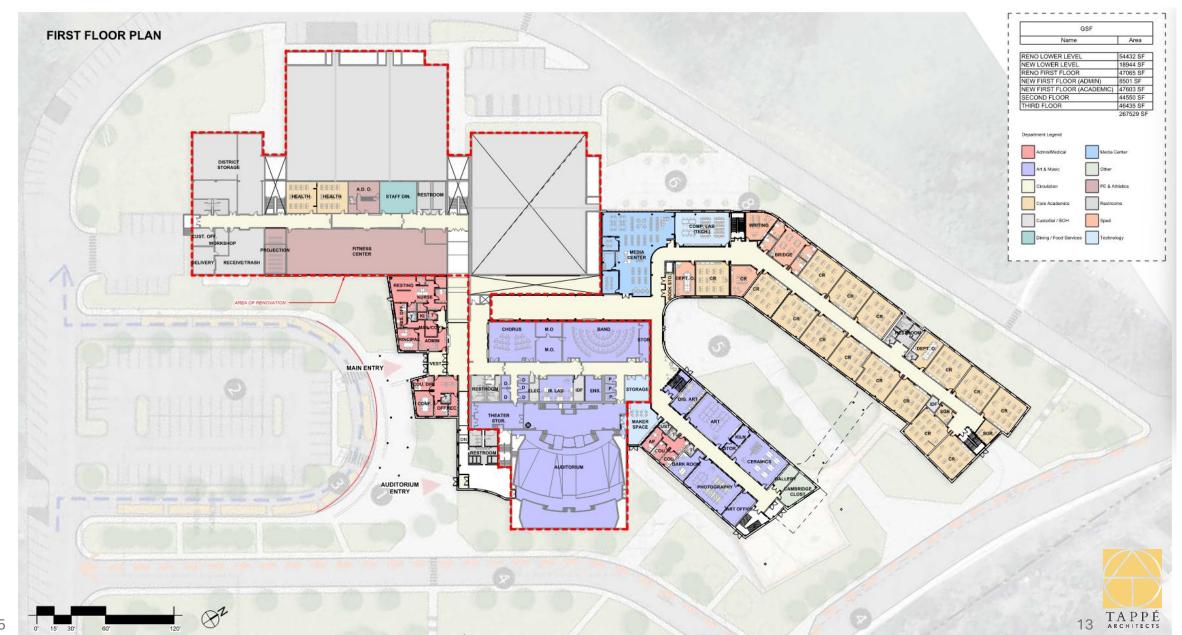




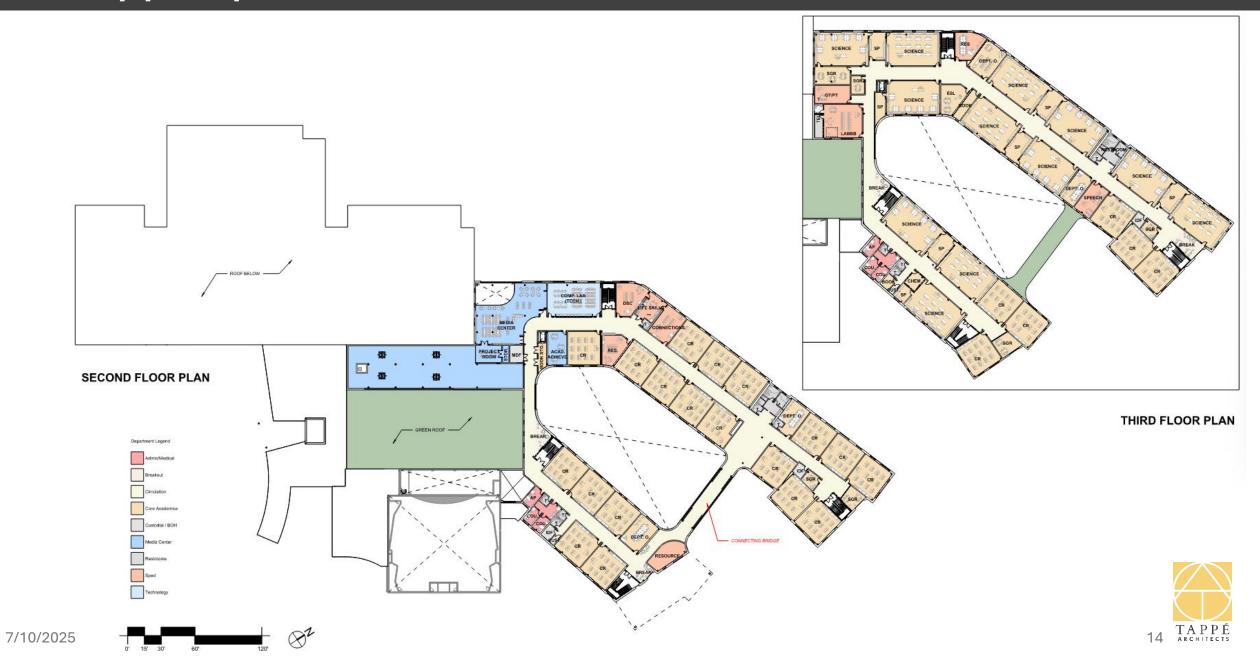
6. Tappe Update – Site Plan



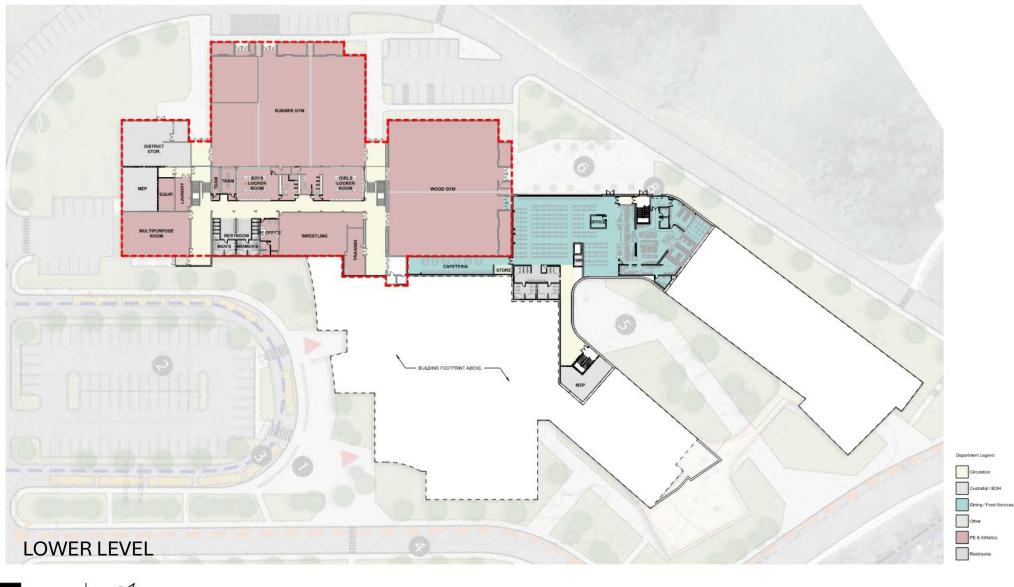
6. Tappe Update - BHS Floor Plans



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6. Tappe Update - BHS Floor Plans

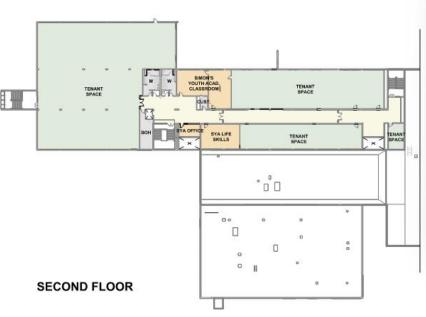




TAPPI

6. Tappe Update – Center for Education Floor Plans









NEAUTRAL BRICK

PHENOLIC PANEL (WOOD FINISH)

METAL PANEL





(TO BE POWERWASHED, REPAIRED & SEALED)





NEAUTRAL UTILITY BRICK (FIELD)



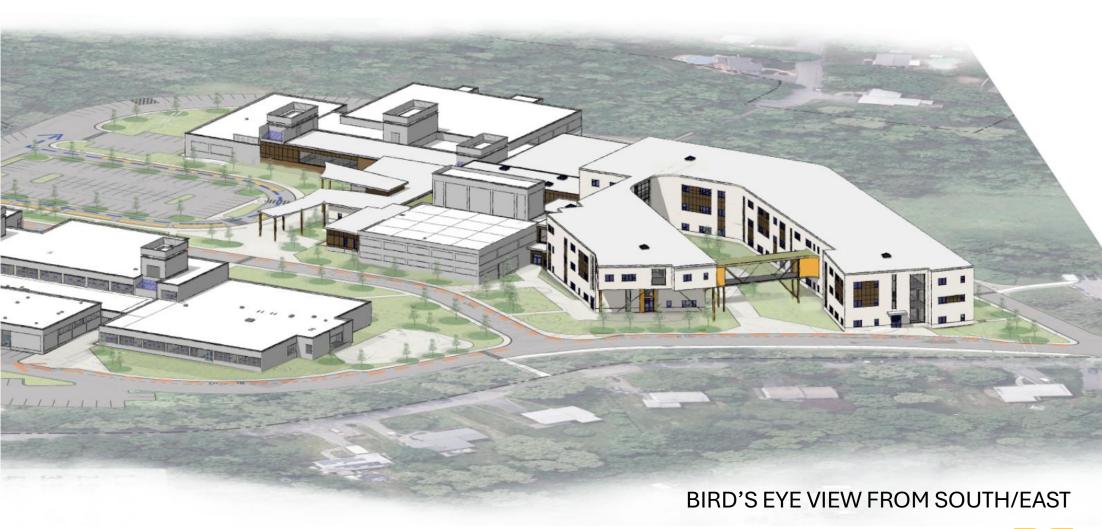
NEAUTRAL LINEAR BRICK (BASE)



METAL PANEL (ACCENT)



PHENOLIC PANEL – WOOD FINISH (ACCENT)





NEAUTRAL UTILITY BRICK (FIELD)



NEAUTRAL LINEAR BRICK (BASE)



METAL PANEL (ACCENT)



PHENOLIC PANEL – WOOD FINISH (ACCENT)



BIRD'S EYE VIEW FROM NORTH/WEST



INTERIOR CONCEPTS



NEUTRAL PALETTE

- NEUTRAL FLOORS IN MULTIPLE SHADES FOR VISUAL INTEREST
- WOOD ACCENTS



ACCENTS IN KEY AREAS

- SCIENCE
- MUSIC
- STUDENT SUPPORT
- ATHLETICS

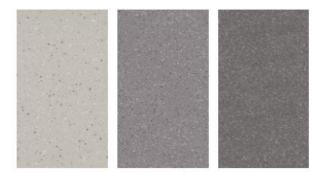


FLOOR FINISHES





CARPET



VINYL QUARTZ TILE















RESINOUS (EPOXY)

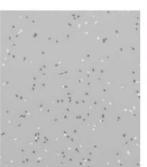
FLOOR FINISHES



ATHLETIC WOOD



ATHLETIC RUBBER





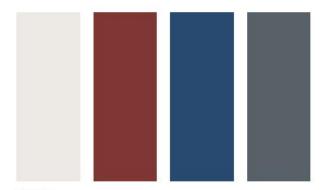






STAIR RUBBER

WALL FINISHES



PAINT





PORCELAIN TILE













WALL GRAPHICS



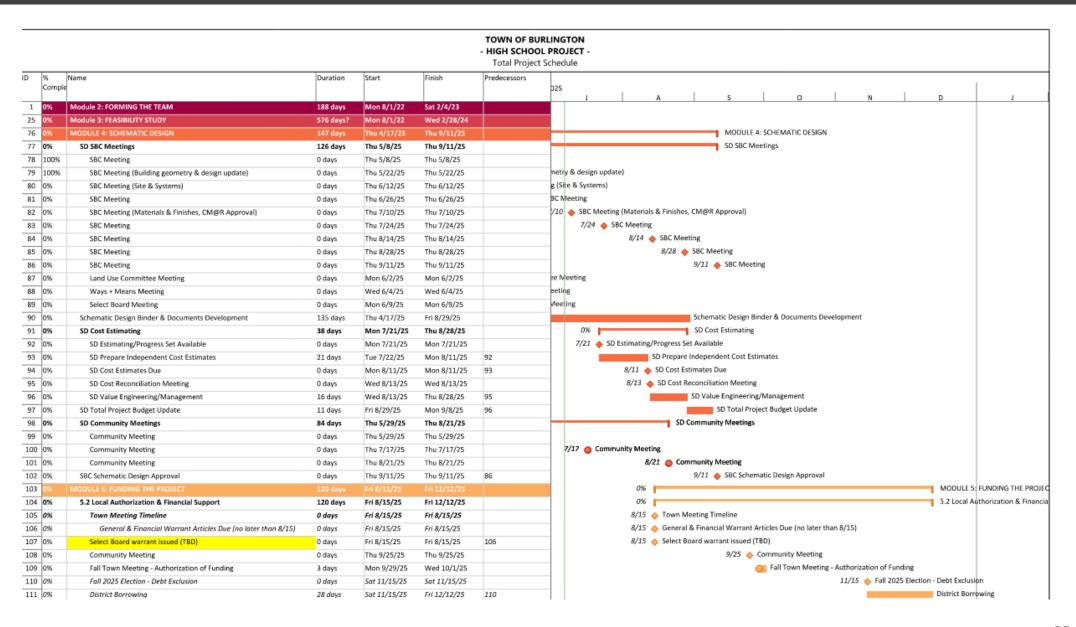








7. Schedule



8. Community Outreach Update

Community Meeting – 7/17 (SD Update) and 8/21

Informational Handout / Flyer Updated and available for distribution

Burlington Events – Registered for Burlington Day on 8/2 with more events being considered

Project Updates – Coordinating with Dave Kartunen for a series of short and informational videos to be sent out at the end of summer/early September (before Town Meeting) to cover the following:

- MSBA and funding
- Existing conditions
- Construction options and design selection
- Current design and cost
- Taxpayer costs and debt exclusion

7/10/2025 26

Remaining Agenda Items

9. Other Topics not Reasonably Anticipated 48 hours prior to the meeting

10. Next meetings – refer to following slide

11. Adjourn

10. Upcoming Meetings

- Community Meeting on Schematic Design July 17
- SBC Meeting July 24, 2025 @ 6:30 p.m. (virtual only, Schematic Design Update)
- SBC Meeting August 14, 2025 @ 6:30 p.m.
- SBC Meeting August 28, 2025 @ 6:30 p.m. (virtual only, Schematic Design Update)
- SBC Meeting September 11, 2025 @ 6:30 p.m. (discuss date given Town Meeting)
- Community Meeting on Schematic Design August 21
- Community Meeting dates in September to be determined
- Town Meeting September 29th
- Working Group / Programming Meetings per Tappé Workplan

Cost Effective

Thoughtful

Collaborative Detailed

Committed

Creative

Experienced

