

Belmont Middle and High School
 Resolution of Casework Revisions
 February 2 2021

Below is a summary of potential costs related to the reconciliation of scope purchased with GMP and issued with Construction Documents for Manufactured Casework and Specialties. Upon acceptance of material selection, pricing will be finalized and a PCO will be submitted.

Classroom Casework VE Summary

Trade	Subcontractor	Description	Cork Brick Tackboard	
			Panels	Forbo Tackboard
			Value	
Casework	Northeast Interior Systems of New England Inc.	Furnish & Install Tackboard on Classroom Wardrobe Doors & Wall	\$ 141,000.00	\$ 100,000.00
		Portion of Proposal Related to Plywood Backing funded from CM Contingency	\$ (14,000.00)	\$ (14,000.00)
Casework	Northeast Interior Systems of New England Inc.	Furnish & Install Tackboard in Hallway Bumpouts	\$ 75,000.00	\$ 25,000.00
		Portion of Proposal Related to Plywood Backing funded from CM Contingency	\$ (7,000.00)	\$ (7,000.00)
Casework	Northeast Interior Systems of New England Inc.	Expand Tackboard Surface on Classroom Wardrobe Doors & Wall. Reduce Wood Paneling	\$ (20,000.00)	\$ (28,000.00)
Casework	Northeast Interior Systems of New England Inc.	Provide Natural Rift Cut White Oak ILO of Brookside Manufactured Veneer in Classrooms & Echowood Veneer in Science Labs	\$ (205,000.00)	\$ (205,000.00)
CASEWORK SUBTOTAL			\$ (30,000.00)	\$ (129,000.00)
Specialties	New England Partition & Installation	Provide Credit to Install FORBO Tackboard in Classroom Wardrobe Doors, Walls and Hallway Bumpouts as Outlined in GMP	\$ (99,000.00)	\$ (99,000.00)

Total **\$ (129,000.00)** **\$ (228,000.00)**