

Jean M. Lorizio, Esq.  
Commission Chairman

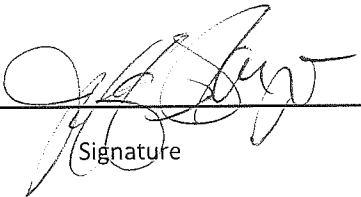
**Commonwealth Of Massachusetts**  
**Alcoholic Beverages Control Commission**  
**95 Fourth Street, Suite 3**  
**Chelsea, MA 02150-2358**

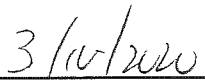
**2020**  
**Retail License Renewal**

License Number: 00052-CL-0656	Municipality: MARBLEHEAD
License Name : Eastern Yacht Club	License Class: Seasonal
DBA : Eastern Yacht Club	License Type: Club
Premise Address: 42-44 Foster Street Marblehead, MA 01945-3637	License Category: All Alcoholic Beverages
Manager: Jeffrey Wargo	

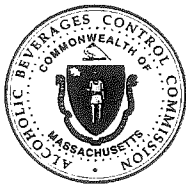
I hereby certify and swear under penalties of perjury that:

1. I am authorized to sign this renewal pursuant to M.G.L. Chapter 138;
2. The renewed license is of the same class, type, category as listed above;
3. The licensee has complied with all laws of the Commonwealth relating to taxes; and
4. The premises are now open for business (if not, explain below).

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Date

Additional Information:



Jean M. Lorizio, Esq.  
Commission Chairman

Commonwealth Of Massachusetts  
Alcoholic Beverages Control Commission  
95 Fourth Street, Suite 3  
Chelsea, MA 02150-2358

2020  
Retail License Renewal

License Number: 00040-CL-0656

Municipality: MARBLEHEAD

License Name : Dolphin Yacht Club Inc

License Class: Seasonal

DBA : Dolphin Yacht Club

License Type: Club


Premise Address: 17 Allerton Place Marblehead, MA 01945

License Category: All Alcoholic Beverages

Manager: Ken Martin

I hereby certify and swear under penalties of perjury that:

1. I am authorized to sign this renewal pursuant to M.G.L. Chapter 138;
2. The renewed license is of the same class, type, category as listed above;
3. The licensee has complied with all laws of the Commonwealth relating to taxes; and
4. The premises are now open for business (if not, explain below).

4   
Signature

+ 3/10/19  
Date

Additional Information:



**TOWN OF MARBLEHEAD**  
**AGREEMENT FOR CONSTRUCTION**  
**MANAGER AT RISK SERVICES**  
**OWNER - CONSTRUCTION MANAGER AGREEMENT**  
**ELBRIDGE GERRY ELEMENTARY SCHOOL**  
**CONTRACT AMENDMENT**  
**NO. 1**

**WHEREAS**, the Town of Marblehead acting by and through the Elbridge Gerry Elementary School Building Committee (“Owner”) and Gilbane Building Company (the “Construction Manager” or “CM”), (collectively, the “Parties”) entered into an Owner-Construction Manager Agreement (the “Contract”) for Construction Management Services relative to the Elbridge Gerry Elementary School Project (the “Project”) on November 20, 2019; and

**WHEREAS**, the Parties wish to amend the contract to authorize the Construction Manager to undertake early project enabling work; acm abatement, building demolition work, and limited work associated with project requirements as defined in the contract prior to the establishment of the GMP as referenced in Article 4.1.2 of the Agreement for an agreed increase amount of \$1,415,368; and

**WHEREAS**, acm abatement and demolition work is further defined in Recommendation To Award (RTA) BP 02, Exhibit A; and

**WHEREAS**, on January 16, 2020, the CM provided the Elbridge Gerry Elementary School Building Committee a presentation regarding an alternative insurance program that could be provided by the CM. Said insurance program presented was a CCIP, a Contractor Control Insurance Program; please see attached Exhibit B. As a result of this presentation, the Elbridge Gerry Building Committee approved the use of a Contractor Control Insurance Program; and

**WHEREAS**, on February 27, 2020, the Elbridge Building Committee approved Gilbane amendment #1; and

**NOW, THEREFORE**, in consideration of the promises and the mutual covenants contained in this Amendment, and other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

- (1) Owner will compensate Gilbane Building Company for services related to early project enabling work, acm abatement, building demolition work, and limited work associated with project requirements as defined above, which will be tracked as "cost of the work."
- (2) The project will utilize a Contractor Controlled Insurance Program.
- (3) The CM Agreement contract value shall be adjusted according to Exhibit C.

- (4) The Preconstruction Services Fee, the General Conditions Amount, and the Construction Manager's Fee as listed in the Agreement and subsequent amendments shall remain unchanged by this Amendment.

**IN WITNESS WHEREOF**, the parties hereto have caused this Contract Amendment No. 1 to be executed as of the date set forth above.

Owner

Jackie Belf-Becker  
(print name)

Chair – BOS  
(print title)

\_\_\_\_\_  
(signature)

date: \_\_\_\_\_, 2020

Construction Manager

Michael O'Brien  
(print name)

Vice President  
(print title)

Michael A. O'Brien

Digitally signed by Michael A. O'Brien  
DN: C=US, E=mobrien@gilbane.com,  
O=Gilbane Building Company, CN=Michael  
A. O'Brien  
Date: 2020.03.09 14:31:10-0400'

\_\_\_\_\_  
(signature)

date: Mar. 9th, 2020

# EXHIBIT A



January 28, 2020

Town of Marblehead School Building Committee  
School Department  
9 Widger Road  
Marblehead, MA 01945

Attn: Mr. David Harris (Building Committee Chair)

Ref: New Marblehead Elementary School  
Marblehead, Massachusetts

Sub: **Bid Package #02A – Demolition & Abatement**  
Recommendation to Award

Mr. Harris,

Enclosed, please find a copy of the bid comparison for this work. Based on our evaluation of the bids received, Gilbane Building Company recommends the total amount of **One Million Three Hundred Seventy Seven Thousand Two Hundred Sixteen Dollars and Zero Cents (\$1,377,216.00)** for the Demolition and Abatement Bid Package, which includes the subcontract amount of **One Million Three Hundred Sixty Thousand Eight Hundred Eighty Five Dollars and Zero Cents (\$1,360,885.00)** be awarded to Select Demo Services, LLC of Salem, NH, and the amount of **Sixteen Thousand Three Hundred Thirty One Dollars and Zero Cents (\$16,331.00)** for the Gilbane Building Company Subguard Program (Contractor Default Insurance). This recommended subcontract amount compares to our budget estimate amount of \$1,266,763.00.

Recommended Amount Breakdown:

➤ Select Demo Services, LLC. Subcontract Amount:	\$1,360,885.00
➤ Contractor Default Insurance Amount (\$1,360,885.00 * 1.2%):	\$ 16,331.00
➤ <b>Total Recommended Amount:</b>	<b>\$1,377,216.00</b>

In addition to the above contract amount, we offer the following alternates for your review and consideration. Please initial your response.

	Accept	Reject	Hold
• <u>Alternate #1:</u> Provide the added cost to complete the removal and disposal of the existing building foundations and slabs-on-grade as a 2 <sup>nd</sup> separate Mobilization. ADD: \$7,500.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Accept \_\_\_\_\_ Reject ✓ \_\_\_\_\_ Hold \_\_\_\_\_

• Alternate #2: Provide the added cost to provide temporary storefront door and window infills at all locations in the foundation wall identified in Detail 2 on Drawing UB D2.0. ADD: \$2,900.00

*\*Above alternate pricing does not account for the Project's CDI Program*

If you concur with this recommendation, please forward a letter of approval. This authorization will allow Gilbane Building Company to enter into a subcontract agreement with Select Demo Services, LLC. A fully executed copy of this subcontract will be forwarded to the Marblehead School District as soon as possible. Should you have any questions or desire additional information, do not hesitate to call.

Sincerely yours,  
GILBANE BUILDING COMPANY

Approved by: \_\_\_\_\_  
**Mr. David Harris**  
Building Committee Chair

*Paul Ruggieri*

Paul J. Ruggieri  
Chief Purchasing Agent I

Date: \_\_\_\_\_

Cc: Purchasing M. Mallet J. McCoy File

*Recommended By:  
David Saindon  
1-29-2020*

*Approved  
Ralph Mulla 1/29/2020*



Bid Comp Report Marblehead - Fibridge Gervy School (Project No. 8709); BP 02A - Building Demolition and Abatement						
	JDC Demolition Company/Inc	SELECT DEMO SERVICES LLC	NorthStar Contracting Group Inc	S&R Corporation	SMI Demolition, Inc	
Original Proposal Amount	\$1,268,000.00	\$1,129,519.44	\$1,925,000.00	\$1,799,000.00	\$1,417,876.00	
Pre-Bid Supplement #1	YES	YES	YES	YES	YES	
Post-Bid Supplement #1	YES	YES	NO	NO	NO	
Post-Bid Supplement #2	YES	YES	NO	NO	NO	
Post-Bid Supplement #3	YES	YES	NO	NO	NO	
Post-Bid Supplement #4	YES	YES	NO	NO	NO	
This proposal includes the following certified MFE, S&P or WBE participation	70%	10%	1%	0%	100%	
<b>SECTION 08 - UNIT PRICES</b>						
Remove package, transport and dispose of transfer pipe 4" (LF)*	\$75.00	\$50.00	\$225.00	\$75.00	\$15.00	
Remove package, transport and dispose of transfer pipe 6" (LF)*	\$85.00	\$75.00				
Remove package, transport and dispose of transfer pipe 8" (LF)*	\$110.00	\$70.00	\$180.00	\$120.00	\$115.00	
Remove package, transport and dispose of asbestos-containing fire chases (EA)	\$760.00	\$150.00	\$50.00	\$200.00	\$115.00	
Remove package, transport and dispose of asbestos-containing mastic applied on foundations (TON)	\$150.00	\$145.00	\$25.00	\$150.00	\$135.00	
Remove package, transport and dispose of asbestos-containing pipe insulation (LF)	\$32.00	\$15.00	\$35.00	\$18.00	\$15.00	
Remove package, transport and dispose of asbestos-containing foundation spray-on (TON)	\$150.00	\$145.00	\$25.00	\$150.00	\$135.00	
Remove package, transport and dispose of asbestos-containing roof flashing (perimeter & penetrations) (LF)	\$16.50	\$8.00				
Remove package, transport and dispose of asbestos-containing OMI/perc wall decomposing (TON)	\$156.00	\$165.00	\$275.00	\$150.00	\$165.00	
Remove package, transport and dispose of PCB contaminated building materials (i.e. brick, concrete, CMU, etc.) (TON)	\$175.00	\$135.00	\$1,000.00	\$200.00	\$225.00	
<b>SUPPLEMENT UNIT PRICES</b>						
Remove package, transport and dispose of petroleum contaminated soil (1000sq)	\$1,000.00	\$850.00				
Remove package, transport and dispose of petroleum contaminated soil (1/2 ton)	\$235.00	\$120.00				
Remove package, transport and dispose of transfer pipe 4" (LF)*	\$75.00	\$50.00				
Remove package, transport and dispose of transfer pipe 6" (LF)*	\$85.00	\$75.00				
Remove package, transport and dispose of transfer pipe 8" (LF)*	\$110.00	\$70.00				
Dispose and removal of ACM floor tile and mastic - 1 layer (SQ)	\$3.00	\$3.50				
Dispose and removal of ACM floor tile and mastic - 2 layer (SQ)	\$6.50	\$4.50				
Removal and disposal of ACM crawl space concrete coating (*used foundation rate) (TON) *20 min minimum for petroleum impacted soils	\$130.00	\$145.00				
<b>SECTION 09 - ALTERNATES</b>						
Alternate has 1 (one) indicate the added cost to complete the removal and disposal of the existing building foundations and slab-on-grade as a 2nd separate mobilization (HOLD)	\$5,000.00	\$7,500.00	\$24,000.00	\$7,000.00	\$20,000.00	
Alternate has 2 (two) indicate the added cost to provide temporary exterior door and window units at all locations on the foundation wall identified in Detail 2 on Drawing UB 02 P (HOLD)	\$7,700.00	\$2,900.00		\$15,400.00		
<b>ADDITIONAL ALTERNATES REQUESTED IN SUPPLEMENTS</b>						
DEDUCT: Hurricane sand-blasting, abatement, and disposal of pipe, insulation and elbows at (6 ea) remaining 40b locations (HOLD)	\$5,000.00	\$8,500.00				
ADD: Abatement of Upper Bell Stairwells**	\$3,500.00	\$6,000.00				
ADD: Bulk Abatement of exterior perimeter walls with "black paper & mastic" (QTY = 9,218SF)**	\$55,300.00	\$87,630.00				
ADD: Disposal of Lower Bell Gymnasium exterior soffits/transite panels (465SF)**	\$3,500.00	\$4,185.00				
ADD: LB Abatement of additional 7x9 FT & Mastic under 12x12 mastic PT (Lobby, Main Hallway, Teachers Lounge, CR 7, 8A)**	\$12,500.00	\$4,950.00				
ADD: LB Abatement of 12x12 tile/mastic under CR 1,3,5*	\$10,000.00	\$16,200.00				
ADD: Adjustment of lower bell core barrier (**assume 14')	\$3,500.00	\$1,000 (EA)				
*Revised						
** Included in Supplement #4 Base Bid						
<b>BREAKOUT PRICE (Included in Base Bid)</b>						
Abatement of 4,200 SF of black concrete coating at Upper Bell Crawl Space	\$48,795.00	\$42,000.00				
<b>SECTION 11 - COST BREAKDOWN (Original Proposal Amount)</b>						
Total Material	\$110,000.00	\$0.00	\$60,000.00	N/A	N/A	
Total Sub, Fee	\$0.00	\$0.00	\$0.00	\$0.00	N/A	
Total Alternates - Included in Base Bid	\$0.00	\$0.00	\$0.00	\$0.00	N/A	
Total Installation Cost	\$1,218,000.00	\$0.00	\$1,865,000.00	N/A	N/A	
Total Bid	\$1,368,000.00	\$1,129,519.44	\$1,925,000.00	\$1,799,000.00	\$1,417,876.00	
Total Estimated On-site Manhours	6,500	7,300	8,000	8,700	5,900	
<b>ADDITIONAL INFORMATION</b>						
Current Experience Modification Rating	0.87	0.7	0.9	0.75	1.13	
The person named below represents that he/she has reviewed the Sample CM/Subcontractor Agreement issued as part of the bidding documents and that if selected for award by Gilbane will execute the CM/Subcontractor Agreement without exceptions, exclusions, qualifications, clarifications and/or alterations, and is authorized to make such representation on behalf of the Bidder.	YES	YES	NO	YES	YES	
The person named below represents that he has reviewed the Insurance requirements per Article 6.3 of the Sample CM/Subcontractor Agreement and has included all risks to fully comply with same, and is authorized to make this representation on behalf of the Bidder.	YES	YES	YES	YES	YES	
<b>REVISED PRICING INFORMATION:</b>						
Original Proposal Amount	\$1,368,000.00	\$1,129,519.44	\$1,925,000.00	\$1,799,000.00	\$1,417,876.00	
Post Bid Supplement 1, 2, 3 BASE BID W/O ADDS	\$1,474,000.00	\$1,313,000.00				
ADD: Bulk Abatement of exterior perimeter walls with "black paper & mastic" (QTY = 9,218SF)	\$55,300.00	\$87,630.00				
ADD: Disposal of Lower Bell Gymnasium exterior soffits/transite panels (465SF)	\$3,500.00	\$4,185.00				
ADD: LB Abatement of additional 7x9 FT & Mastic under 12x12 mastic PT (Lobby, Main Hallway, Teachers Lounge, CR 7, 8A)	\$12,500.00	\$4,950.00				
Post Bid Supplement 1, 2, 3 W/ ADDS FINAL	\$1,545,300.00	\$1,405,765.00				
Post Bid Supplement 4 (Alternates Included)	\$3,527,000.00	\$1,360,885.00				
<b>FINAL REVISED PROPOSAL AMOUNT (BEST &amp; FINAL)</b>						
Original Proposal Amount	\$1,368,000.00	\$1,129,519.44	\$1,925,000.00	\$1,799,000.00	\$1,417,876.00	
Price Revisions due to Scope Review Meetings, Post Bid Supplement 1-4	\$138,000.00	\$231,374.56	\$0.00	\$0.00	\$0.00	
GBCo Contractor Default Insurance Program (1.2% of Final Revised Proposal Amounts)	\$16,324	\$16,324				
<b>TOTAL RECOMMENDED AMOUNT</b>	\$1,545,324	\$1,377,216				
<b>CONTROL BUDGET</b>					\$1,266,743.00	



## EXHIBIT B



David Saindon  
Project Executive  
LEFTFIELD LLC  
225 Franklin Street, 26th Floor  
Boston, MA 02110

RE: Gilbane Risk Management Proposal

11/22/2019

Dear Mr. Saindon

Thank you for the opportunity to offer Gilbane's Risk Management solutions for the Elbridge Gerry Elementary School project in Marblehead MA.

We believe the Contractor Controlled Insurance Program (CCIP) offers the best risk management solution for our projects and our clients. The program provides \$100 million in per project limits, generous coverage terms, expert claims management, and seamless administration all at a competitive cost. Gilbane's CCIP is a guaranteed cost program; the proposed rate will not fluctuate with loss experience. The program also includes completed operations coverage through the Statute of Repose.

Please feel free to contact me directly with any questions or concerns. Thank you for allowing us the opportunity to present this proposal and I look forward to hearing from you.

Sincerely,

*Barry C. Manfredi*

Barry C. Manfredi  
Risk Manager  
P: (401) 456-5628  
E: [BCManfredi@GilbaneCo.com](mailto:BCManfredi@GilbaneCo.com)

cc; Michael Mallett, Michael O'Brien

## GILBANE'S APPROACH TO RISK MANAGEMENT

Gilbane believes in centralized risk management to support our operations. The Gilbane Insurance Group was created to serve our clients, manage our programs, and ensure that each project is protected with the appropriate coverage. This group of risk management professionals spans several areas of expertise including underwriting, claims, and operations. More than half of the group originated from construction operations in project management, procurement, and client-side risk management.

Gilbane Insurance Group is focused on delivering the best insurance programs to our clients from both a coverage and cost perspective. In addition, we know the success of our program is contingent on superior administration, efficient claims handling, and clear communication.

Our CCIP Proposal includes these administrative and claim management services for Gilbane, all enrolled contractors, and the Owner as an Additional Insured. The program extends for the duration of the project plus the extended completed operations period of 10 years or the statute of repose, whichever is less. In close collaboration with our broker, Alliant, and our carrier, Zurich, we partner with all parties to expeditiously and effectively resolve claims. Our clients can have as much or as little involvement in the claims process as desired, as claim experience has no impact on the price of the program.

Gilbane ensures our CCIP's pricing is competitive on every project. We continuously compare our pricing against traditional insurance based on subcontractor rate sheets, as well as other wrap up programs. Our thorough subcontractor prequalification process and project specific safety programs afford us the ability to provide the most comprehensive program at a cost-effective rate.

Gilbane's Insurance Group will assist Elbridge Gerry Elementary School in all of their risk management needs for the project. In addition to the above, we are also happy to place or advise on project specific coverages. Please feel free to call on us as a resource with any risk management questions or concerns.

## COVERAGE SUMMARY

CCIP Coverage provides onsite General Liability, Excess Liability and Workers Compensation Coverage, while DIC Coverage provides additional coverages for Gilbane as required to meet the insurance obligations specified in the Owner / CM Agreement.

### CCIP Coverage

- General Liability (Onsite Ongoing and Completed Operations)
- Excess Liability (Onsite Ongoing and Completed Operations)
- Workers Compensation

### DIC Coverage (required regardless of CCIP selection)


- General Liability (Offsite Gilbane Operations)
- Excess Liability (Offsite Gilbane Operations)
- Workers Compensation (Offsite Gilbane Operations)
- Business Auto Liability
- Pollution Liability
- Professional Liability
- Etc.

## PRICING SUMMARY

We are pleased to offer Gilbane's CCIP Insurance at the following rates, to be applied to total Contract Value:

**CCIP Pricing:**

CCIP (GL, Excess, WC):	\$25.90 / \$1,000 CV
DIC (required regardless of CCIP selection)	<u>\$1.60 / \$1,000 CV</u>
Total Liability Insurance Rate:	\$27.50 / \$1,000 CV

	<b>Gilbane Building Company</b> Contractor Controlled Insurance Program			
<b>Elbridge Gerry Elementary School</b>				
<i>CCIP Analysis &amp; Premium Indications</i>				
Total CV:	\$ 43,786,427			
Estimated Payroll	\$ 7,330,502			
State:	MA			
<b>INSURANCE PRICING</b>				
<i>Insurance Costs</i>				
WC Premium:	\$ 147,560			
WC TRIA:	\$ 3,065			
Estimated WC Assessments:	\$ 21,893			
WC Surcharges:	\$ 8,757			
GL Premium:	\$ 55,171			
GL TRIA:	\$ 1,314			
Excess Premium:	\$ 123,040			
	\$ 360,800			
CCIP Administration, Claims Management, etc.	\$ 65,680			
<b>TOTAL FIXED COSTS</b>	<b>\$ 426,480</b>			
<i>Per Occurrence</i>				
GL Deductible:	\$ 500,000			
WC Deductible:	\$ 250,000			
<b>COST/SAVINGS AT VARIOUS LOSS LEVELS</b>				
<i>Estimated CCIP Total Cost (Including Fixed Costs, Losses &amp; Handling)</i>	<i>ESTIMATED Traditional Cost</i>	<i>ESTIMATED CCIP Savings vs Traditional</i>	<i>ESTIMATED Savings as % of CV</i>	<i>CV / 1000</i>
\$1,134,066	\$1,267,128	\$ 133,063	0.24%	\$ 25.90
<b>ESTIMATED TRADITIONAL COST</b>				<b>\$ 1,267,128</b>
<b>ESTIMATED CCIP COST</b>				<b>\$ 1,134,066</b>

**This proposal is based on the following parameters:**

- Estimated Total Project Value: \$43,786,427
- Estimated Payroll: \$7,330,502
- Estimated Start Date: January 2020
- Estimated Completion Date: August 2021
- State / Location: MA

Pricing is valid for 30 days from the date of this proposal.

Please note that while the rates proposed are applied to the entire construction value, it is determined based on the insured exposure and associated premium need of the enrolled parties. It is calculated as a percentage of total contract volume for ease of billing, but the resulting premium is appropriate for the covered exposure only. This approach mirrors how Gilbane pays its insurance carriers and is standard in the industry.

Included within the CCIP proposal are all claims management and all administrative costs.

Details of coverage and limits are outlined on the following pages.

Please note that the coverage summary on the following pages is subject to change pending negotiation of the policy. The overall value of the available limits and the intent of providing General Liability, Workers Compensation and Excess Liability insurance will not change.

## GENERAL LIABILITY

**Carrier:** Zurich American Insurance Company (Admitted)  
**A.M. Best Rating:** A+ XV  
**Effective Date:** 36 months from inception

**General Liability Coverage Limits:**

\$ 4,000,000 General Aggregate  
 \$ 4,000,000 Products/Completed Operations  
 \$ 2,000,000 Each Occurrence  
 \$ 2,000,000 Personal & Advertising Injury – Each Occurrence  
 \$ 10,000 Medical Expenses  
 \$ 300,000 Fire Damage to Property Rented by You  
 10 Years Completed Operations Extension Period or Statue of Repose whichever is shorter

**Deductible:**

\$500,000

Form #	Form Title	Form #	Form Title
UGU1191 A CW	Sanctions Exclusions Endorsement	CG2417	Contractual Liability - Railroads
UGU1194 A CW	Important Notice to Policyholders	UGL1054	Unintentional Failure to Disclose Hazards
IL0003	Calculation of Premium	UGL1114	Named Insured Endorsement
IL0017	Common Policy Conditions	UGL1175	Add'l Insured - Automatic - Owners, Lessees or Contractors
IL0023	Nuclear Energy Liab. Excl. Endt. (Broad Form)	UGL1178 A	Asbestos Exclusion Endorsement
N/A	Various State Mandatory Forms will be included as Required	UGL1336	Combined Aggregate Deductible
UGU315A	Instalment Premium Schedule	UGL1342 CW	Lead Exclusion Endorsement
UGU319 F	In Witness Clause	UGL1517	Collection or Distribution of Material or Information in Violation of Law Exclusion
UGU619 A CW	Schedule of Forms and Endorsements	UGL1518	Broadened Named Insured
UGUD310 A	Common Policy Declarations	UGL1520 A CW	Premium And Reports Agreement - Composite Rated Policies - Controlled Insurance Program
UGU1016	Knowledge by Position or Department	UGL678	Two or More of Our Policies
UGUD639	Combined Aggregate Deductible Schedule	UGL915 CCW	Fellow Employee Coverage Endorsement
CG0001	Comm'l General Liability Coverage Form	UGL921 A CW	Amendment of Representations Condition
UGL1171	Fungi or Bacteria Exclusion	UGL922	Notice of Error in Claim Reporting
UGLD1115	General Liability Supplemental Declarations	UGU766 B 01/15	Notification of Important Changes Relating to Terrorism Risk Insurance Act
UGLED1306	Designated Project - Declarations	UGU767 B 01/15	Cap on Losses for Certified Acts of Terrorism
CG2147	Employment Related Practices Exclusions	UGU632D	Disclosure of Important Information Relating to Terrorism Risk Insurance Act
CG2165	Total Pollution Exclusion with Building Heating Equip and Hostile Fire Exceptions	UGL1300 A	Joint Defense - Wrap Up
CG2186	Exclusion - Exterior Insulation and Finish Systems		
CG2279	Exclusion Contractors Professional Liability	UGL1301 B	Damage to Project Exclusion Endorsement
CG2404	Waiver of Transfer of Rights of Recovery	UGL1305 A	Limitation of Coverage to Designated Project(s)
		UGL1308 A	Extended Completed Operations - Designated Project Separate Aggregate Limit - Policy Period and Extended Coverage Period

## WORKERS COMPENSATION

**Carrier:** Zurich American Insurance Company (Admitted)  
**A.M. Best Rating:** A+ XV  
**Effective Date:** 36 months from inception

**Workers Compensation and Employers Liability Coverage Limits:**

**Statutory** Workers Compensation Coverage  
 \$ 1,000,000 Bodily Injury by Accident  
 \$ 1,000,000 Each Employee Bodily Injury by Disease  
 \$ 1,000,000 Policy Limit Bodily Injury by Disease

**Deductible:**

\$250,000

Form #	Form Title
N/A	Various State Mandatory Forms will be included as Required
UGU406	Installment Premium Schedule
UGUD639	Combined Aggregate Deductible Schedule
UWC315 A	Classification Schedule
UWC320 A	Schedule of Forms & Endt.
UWC321 A	Named Insured Schedule
UWCD314 A	WC & Employers Liability Ins. Policy Info Page
UWCD322 A	Supplemental Information Page
WC000302	Designated Workplace Exclusion Endt.
WC990001 A	WC and Employers Liab. Ins. In Witness Clause
WC990002	Schedule of Insureds and Locations
UWC332 A	Cancellation & Nonrenewal Endorsement
UWC332 A	Knowledge of Injury Endt.
UWC332 A	Notice of Occurrence Form
UWC332 A	Sole Agent Endorsement
UWC332 A	Unintentional Errors or Omissions Endt
UWC259 B NY	Large Deductible Endorsement - New York
WC000303 C	Employers Liability Coverage Endorsement
WC000310	Sole Proprietors, Partners, Officers Endorsement
WC000311 A	Voluntary Compensation & Employers Endt.
WC000313	Waiver of Rights to Recovery from Others
WC000419	Premium Due Date Endorsement
WC000422B	Terrorism Risk Insurance Program Reauthorization Act disclosure Endorsement
WC000421 D	Catastrophe (Other Than Certified Acts of Terrorism) Premium Endorsement

## EXCESS / UMBRELLA

### Excess Liability Coverage Limits:

- \$100,000,000 Occurrence / \$100,000,000 Aggregate
- Product / Completed Operations: \$100,000,000 Aggregate

### Excess Liability Coverage Layers:

Carrier	Excess Layer	AM Best Rating	Coverage Limits (Occurrence / Aggregate)
American Guarantee & Liability Insurance Company	\$25M XS Primary	A+ / XV	\$25M/\$25M
Starr Indemnity & Liability Company	\$25M XS \$25M	A / XIV	\$25M/\$25M
XL Insurance America and Allied World Assurance Company	\$50M XS \$50M	A / XV	\$50M XS \$50M

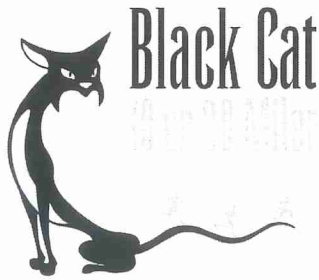


Exhibit C

**Elbridge Gerry Elementary School**

**SCHEDULE OF CM CONTRACT AND AMENDMENTS**

Descriptions of CM Services	CM Agreement	AMENDMENT #1	AMENDMENT #2	AMENDMENT #3	Revised Contract
Preconstruction Services	\$ 100,000	\$ -			\$ 100,000
Fee	\$ 942,520	\$ -			\$ 942,520
General Conditions	\$ 3,045,256	\$ -			\$ 3,045,256
Project Requirements	\$ -	\$ -			\$ -
Trade Contracts	\$ -	\$ 1,387,616			\$ 1,387,616
CM Contingency	\$ -	\$ 27,752			\$ 27,752
<b>Totals</b>	<b>\$ 4,087,776</b>	<b>\$ 1,415,368</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 5,503,144</b>



RECEIVED MAR 17 2020

March 17, 2020

Dear Marblehead Board of Selectmen,

**Amended letter of request for the 2020 Black Cat 10/20 Miler.**

This is an annual request for permission to be able to utilize the streets of Marblehead during the 9<sup>th</sup> Annual Black Cat 10/20 Miler on **August 8, 2020** due to the current federal mandates set upon our industry to flatten the curve of COVID-19.

The Black Cat 10/20 Miler will start and finish at B&S Fitness in Salem beginning at 8am. The last runner in the 20 mile distance will be out of Marblehead by 11:30am at the very latest.

The start/finish has changed so by the time runners get to MHD they'll be very thinly spread. With the course changes the impact in Marblehead is a lot less than in past years. (Map attached)

Proceeds from the Black Cat Race will be allocated to the Allie Castner Scholarship Fund, Fit Girls Marblehead & MR8.

We will be in contact with the Marblehead Police Dept. to organize road details. We hope that you will continue to help support this great event as it will bring in runners from all over the United States and beyond.

If you would like to address any questions or concerns, we can be contacted at 978-204-8588 or [events@bnsfitness.com](mailto:events@bnsfitness.com)

We look forward to hearing from you.

In good health,

Brandi Dion

Brandi Dion  
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## Kyle Wiley

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**From:** Wayne Arvidson <warvidson@outlook.com>  
**Sent:** Wednesday, March 18, 2020 9:08 AM  
**To:** Kyle Wiley  
**Cc:** Jason Silva; Robert Peck  
**Subject:** Cable TV Advisory Committee Resignation - ARVIDSON

To the Marblehead Board of Selectmen,

It is with deep regret that I announce my resignation from the Cable Television Advisory Committee effective at the close of business on 31 March 2020. I am relocating to Arizona and will no longer be a Marblehead resident, therefore ineligible to participate.

I am very grateful for the decade plus experience of serving on the Committee and hope that I was able to add value through my participation. Thank you for the faith you placed in me with the original nomination and subsequent selection for this role in the years that followed my first term.

I apologize for any burden this action places on the Committee. I have thoroughly enjoyed my duties, the team I have worked with, and most importantly, the opportunity to serve the community I love.

All the best,  
Wayne Arvidson

**Wayne Arvidson**  
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