



Elevated Consulting

Cortland, December 22nd, 2022

To:

Rutland Regional Emergency Communication Center
242 Main Street
P.O. Box 669
Rutland, MA 01543
ATTN: Michael Moriarty

Ref. Rutland, MA Communications Tower

Elevated Consulting LLC present the fifth progress report for project named “Hubbardston Communications Tower”, located at 21 Gardner Street.

The contract consist of design and furnish a 180-foot communications tower; installing a generator set; concrete pads and foundations for tower, generator set and shelter; placement of shelter; Site electrical and grounding Work; security fencing; and providing all materials, equipment, services and construction inherent to the Work.

According to the **Table 1**, the Phase 5 and 6 consist in Road Cut/Fill, sub base gravel, digging trench, conduit and Tower Erection the total SUM for Phase I is U\$ 85,244.00.

- Road Cut/Fill and sub base gravel



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- Digging Trench and conduit



- Tower Erection



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Table 1 - Estimated Payment Schedule

PHASES	BRIEF DESCRIPTION	PRICE	% of project
Phase I (Material Delivery and Bond)	Tower+anchor bolts+templates	\$54,000.00	12.70%
	Bonds	\$12,754.50	3.00%
Phase II (Material Delivery, plans and Permits)	Shelter ready at manufacture warehouse	\$72,000.00	16.94%
	Grounding Plan, NEPA/FAA/FCC/Building Permits	\$11,500.00	2.70%
Phase III (Site Preparation)	Mobilization		
	Site Preparation/cleaning	\$36,585.50	8.61%
Phase IV (Tower Foundation)	Road preparation		
	Digging and forming		
	Rebar and concrete	\$61,636.00	14.50%
	Rebar Inspection and concrete test		
Phase V (Road Cut/Fill and base gravel) conduit	Road cut/fill		
	Sub base Gravel		
	Digging trench	\$54,524.00	12.82%
	Conduit		
Phase VI (Tower Erection)	Tower erection	\$30,720.00	7.23%
Phase VII (Shelter, Generator and Propane tank)	Electric inside compound		
	Shelter, generator and propane tank pad and allocation	\$51,170.00	12.04%
Phase VIII (Fence, ice bridge and finishing)	Fence + Gate		
	Grounding		
	Dense Graded Gravel	\$40,260.00	9.47%
	Seed+landscaping		
	Cleaning and Demobilization		
TOTAL SUM		\$425,150.00	

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