

Anita L. Rogers, AIA
7 Thorndike Rd.,
Acton, MA
ph: 978-263-8004
fx: 978-264-4468

Kim Ahern, ASLA
40 Foster St.,
Acton, MA
ph: 978-268-2040
fx: 978-486-0330

ACTON WOMAN'S CLUB
504 Main Street, Acton, MA

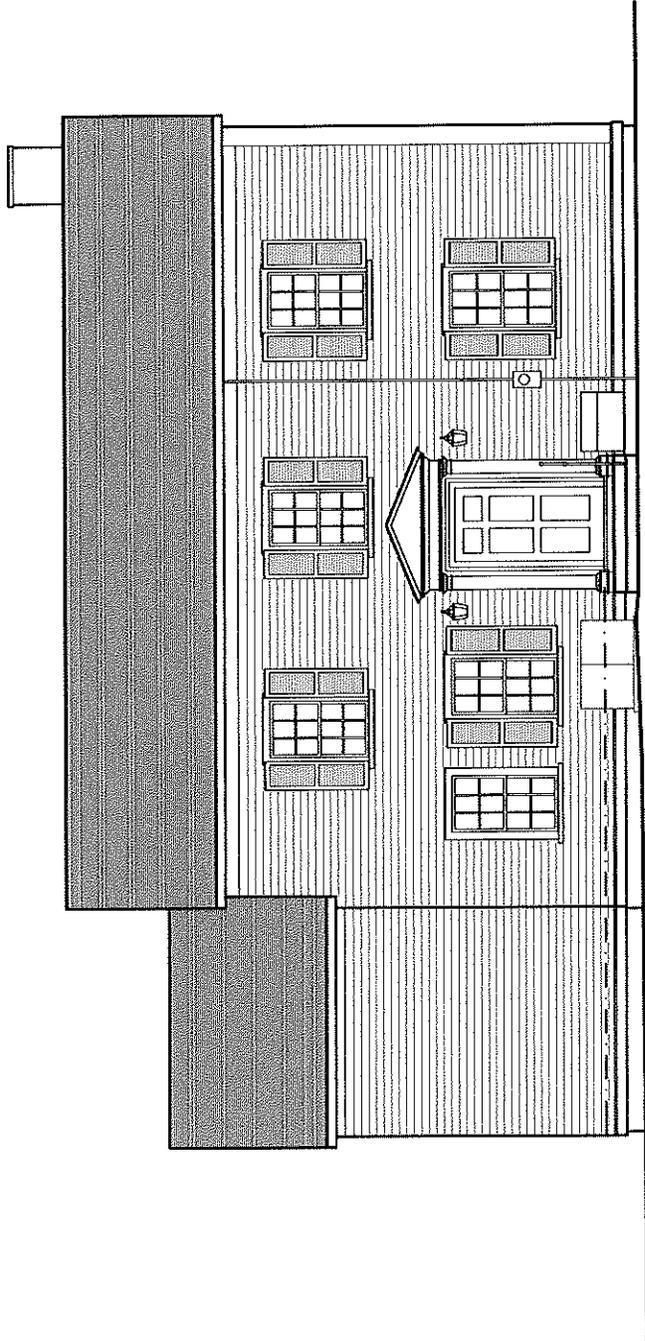
LEFT SIDE
ELEVATION

scale: 1/8" = 1'-0"

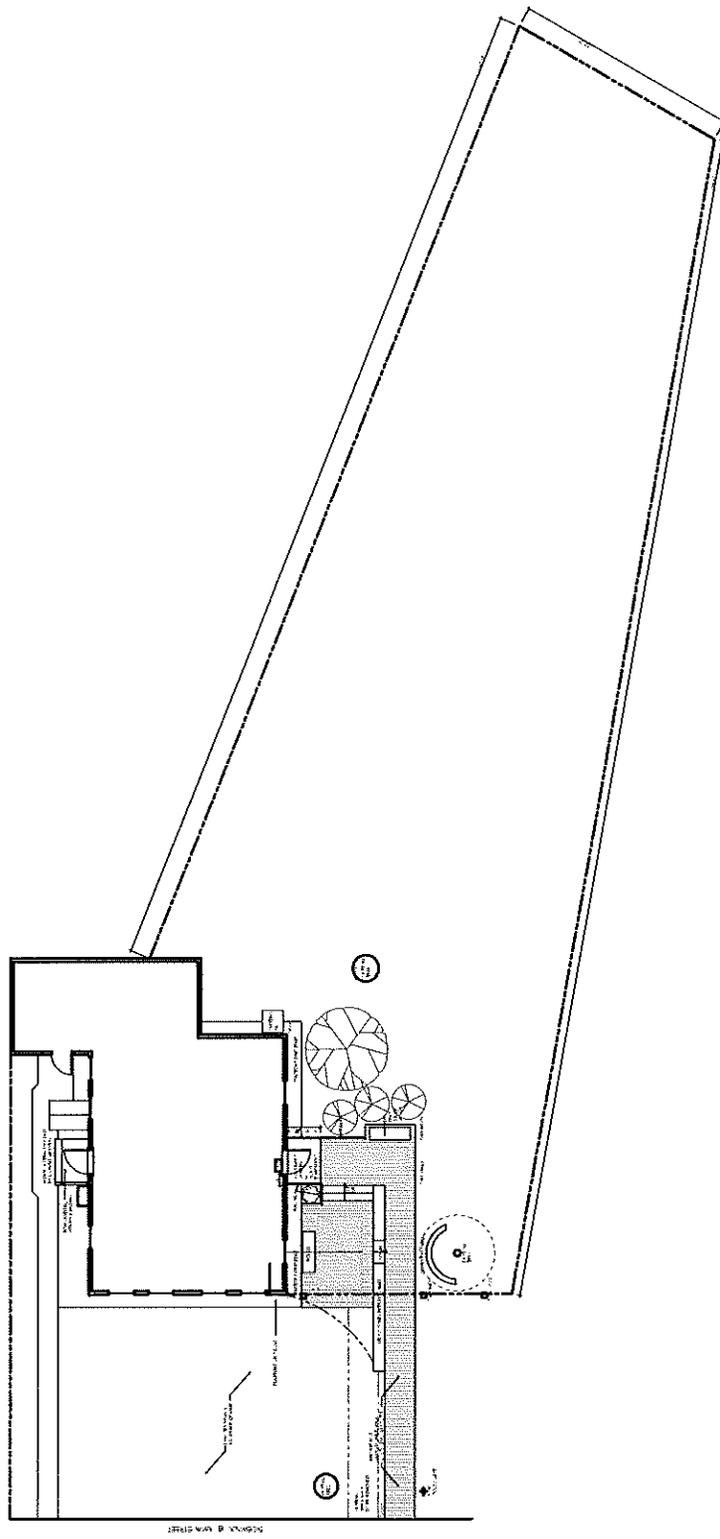
date: 10/26/10

dn. by: ALR

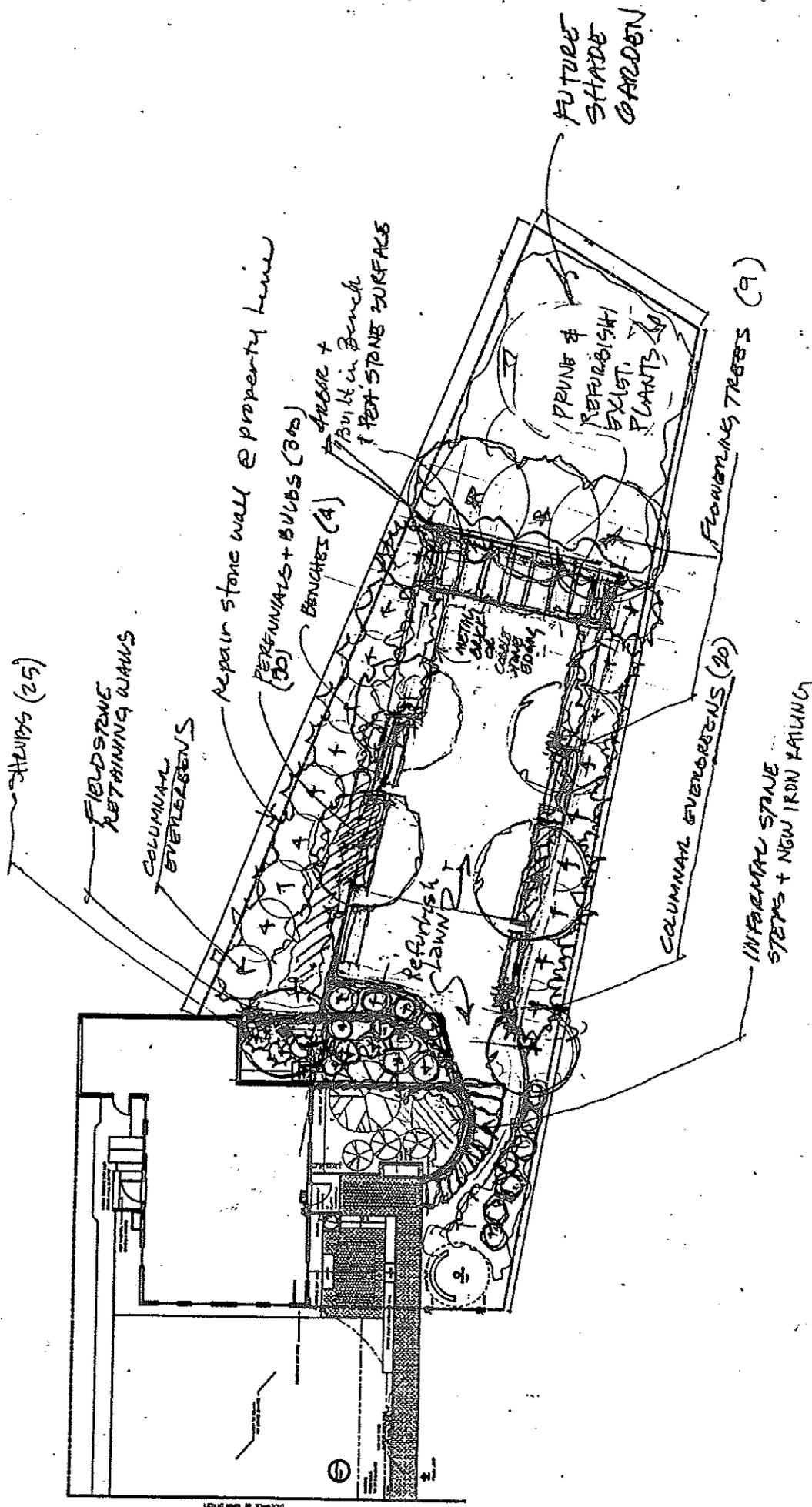
A4



1 ACTON WOMAN'S CLUB - PROPOSED LEFT SIDE ELEVATION



2015 VAN B. 10/10/15



ACTON WOMAN'S CLUB
 SCHEMATIC DESIGN
 TIM AHERN Landscape Architects
 10/30/10





12/09/2010

28



29
RIGHT SIDE



LEFT SIDE





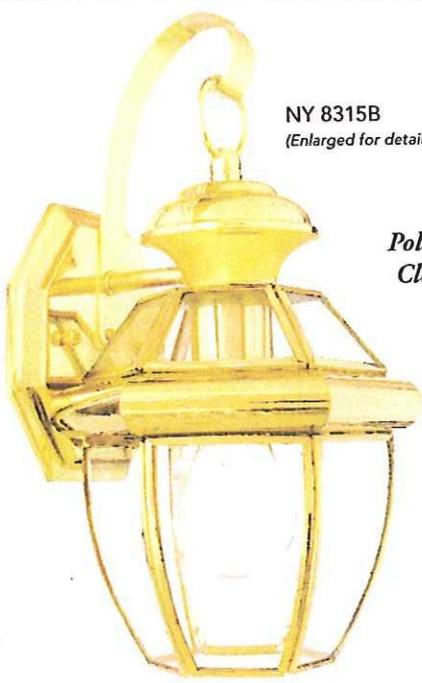




20/09/2010



20/09/2010



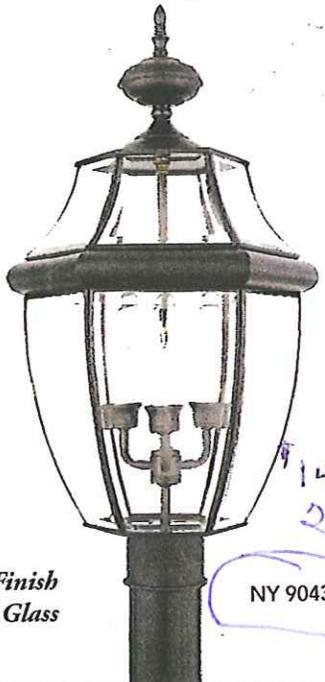
NY 8315B
(Enlarged for detail)

*Polished Brass Finish
Clear Beveled Glass*



NY 8317B

S-O-L-I-D
BRASS



NY 8315B
WALL LANTERN

NY 8317B
WALL LANTERN

NY 8316K
WALL LANTERN

NY 9043K
POST TOP LANTERN



NY 8316K

\$75 ea.

*Mystic Black Finish
Clear Beveled Glass*

NY 9043K

STYLE	FINISHES	HEIGHT	WIDTH	EXT.	WATTS	CANOPY/BACKPLATE	HCWO
NY 1178	A, AC, B, K, P, Z	19"	9 1/2"	—	(2) 60W C	5" D	—
NY 1179	A, AC, B, K, P, Z	21"	12 1/2"	—	(3) 60W C	5" D	—
NY 1180	A, AC, B, K, P, Z	26 1/2"	16"	—	(4) 60W C	5" D	—
NY 1794	B, K, P, Z	8"	15 1/2"	—	(3) 40W C	—	—
NY 8315	A, AC, B, K, P, Z	12 1/2"	7"	7"	(1) 150W M	5 1/2" H x 4 3/4" W	6"
NY 8316	A, AC, B, K, P, Z	14"	9"	8"	(1) 150W M	5 1/2" H x 4 3/4" W	7"
NY 8317	A, AC, B, K, P, Z	20"	11"	10"	(2) 60W C	9" H x 4 3/4" W	10"
NY 8318	A, AC, B, K, P, Z	22 1/2"	12 1/2"	11 1/2"	(3) 60W C	9 1/4" H x 4 1/2" W	10"
NY 8339	A, AC, B, K, P, Z	29"	16"	15"	(4) 60W C	12 1/2" H x 5 1/4" W	12"
NY 9042	A, AC, B, K, P, Z	21"	11"	—	(2) 60W C	—	—
NY 9043	A, AC, B, K, P, Z	23"	12"	—	(3) 60W C	—	—
NY 9045	A, AC, B, K, P, Z	30 1/2"	16"	—	(4) 60W C	—	—

Wall light →

Post light →
\$66 Post only

A Guide to the Finishes:

A=Antique Brass AC=Aged Copper B=Polished Brass K=Mystic Black P=Pewter Z=Medici Bronze

is with trench to corner of Bedg WWW QUOTZEL.COM
by landscaper

*PERFECTION LANDSCAPING
P.O. BOX 3037
ACTON, MA 01720
978-635-9339
978-266-1041-FAX*

**PROPO
SAL**

PHONE

DATE

11/5/10

JOB NAME/LOCATION

ACTON'S WOMENS CLUB

504 MAIN ST.

ACTON, MA.

START DATE

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

THE FOLLOWING IS AN ESTIMATE TO INSTALL A NEW BRICK WALK FROM THE END OF THE NEW MAHOGANY RAMP THE SIDE WALK AT THE STREET ACCORDING TO THE SPECS PROVIDED. THE WALKWAY WILL BE INSTALLED ON A 6-8" PROCESS GRAVEL BASE WITH 1" OF SAND AND PAVER EDGING WITH SPIKES.

INCLUDES-

280 SQFT OF WIRE CUT CLAY BRICKS

25 TONS OF PROCESS GRAVEL

2 TONS OF SAND

12 PCS OF PAVER EDGING

1 BOX OF SPIKES

DISPOSAL

DELIVERY

LABOR

TOTAL COST- \$7,840.00

THE FOLLOWING IS AN ESTIMATE TO INSTALL A NEW BRICK PATIO ON THE RIGHT SIDE OF THE BUILDING ACCORDING TO THE SPECS PROVIDED. THE PATIO WILL BE INSTALLED ON A 6-8" OF PROCESS GRAVEL BASE WITH 1" OF SAND AND PAVER EDGING WITH SPIKES.

INCLUDES-

140 SQFT OF WIRE CUT CLAY BRICKS

6 TONS OF PROCESS GRAVEL

1 TON OF SAND

2 PCS OF PAVER EDGING

½ BOX OF SPIKES

DISPOSAL
DELIVERY
LABOR
TOTAL COST- \$4,133.00

THE FOLLOWING IS AN ESTIMATE TO INSTALL 3 GRANITE STEPS CONNECTING THE BRICKWALK AND THE PATIO ACCORDING TO SPECS PROVIDED. THE GRANITE STEPS WITH BE INSTALLED ON A 6-8" BASE OF PROCESS GRAVEL.

INCLUDES-
2 GRANITE STEPS 13" X 7' X 7"
1 GRANIITE STEP 13" X 3' X 7"
2 FILLER PIECES 6" X 12" X 7"
1 TON OF PROCESS GRAVEL
DELIVERY
LABOR
TOTAL COST- \$1,884.00

THE FOLLOWING IS AN ESTIMATE TO INSTALL THE GRANITE WALLS SPECIFIED IN THE PLAN AND THE TWO GRANITE BENCHES. THE WALLS AND BENCHES WILL BE SET ON A 12" PROCESS GRAVEL BASE.

INCLUDES-
1 GRANITE SLAB 18" X 24" X 108"
1 GRANITE SLAB 18" X 24" X 54"
2 GRANITE BENCHES 18" X 18" X 66"
3 TONS OF PROCESS GRAVEL
DELIVERY
LABOR
TOTAL COST- \$5,540.00

THE FOLLOWING IS AN ESTIMATE TO FIX LAWN AREAS AROUND THE NEW WALK AND PATIO ALSO INCLUDING BUILDING UP THE GRADE AS SHOWN IN THE PLAN.

INCLUDES-
20 YDS OF LOAM
1/2 BAG OF SEED
1 BALE OF PEAT MOSS
DELIVERY
LABOR
TOTAL COST- \$2,420.00

THE FOLLOWING IS AN ESTIMATE TO BUILD A STONE TREE WELL ON THE RIGHT SIDE OF THE NEW WALKWAY TO MATCH THE NEW GRADE.

INCLUDES-

STONE

4 BAGS OF CEMENT

1 BAG OF SAND

DELIVERY

LABOR

TOTAL COST- \$1,876.00

THE FOLLOWING IS AN ESTIMATE TO INSTALL A FRENCH DRAIN ALONG THE RIGHT SIDE OF THE BUILDING AND COVER IT WITH PEASTONE.

INCLUDES-

1 DRYWELL

1 ROLL OF 4" PERFORATED PIPE

1 ROLL OF 4" SOLID PIPE

8 TONS OF PEASTONE

DELIVERY

LABOR

TOTAL COST- \$3,997.00 WITH DRYWELL (\$1,997.00 WITHOUT DRYWELL)

THE FOLLOWING IS AN ESTIMATE TO DISASSEMBLE THE EXISTING BRICK WALK ON THE LEFT SIDE OF THE BUILDING. INSTALL A NEW 6-8" BASE OF PROCESS GRAVEL WITH A 1" SAND BED AND PAVER EDGING WITH SPIKES.

INCLUDES-

10 TONS OF PROCESS GRAVEL

2 TONS OF SAND

15 PCS OF PAVER EDGING

1 BOX OF SPIKES

DELIVERY

LABOR

TOTAL COST- \$5,278.00

IF YOU ACCEPT THIS PROPOSAL PLEASE SIGN ONE COPY AND MAIL IT BACK TO THE OFFICE.

WE PROPOSE hereby to furnish material and labor in accordance with the above specifications for the sum of:

\$ 32,968.00

All material is guaranteed to be as specified. All work is to be completed in a substantial workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, delays, or unfavorable weather conditions beyond our control. This proposal is valid for 30 days.

Signature _____

Acceptance of Proposal

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date _____

LeBlanc Painting

435 King Street
Littleton, Ma 01460
978-742-9876

Estimate

Customer

Name Womans Club / Caroline Kilpatrick
Address 504 Main St
City Acton State _____ ZIP _____
Phone _____

Date 10/29/2010

Qty	Description		TOTAL
	Interior		
	Kitchen -Remove paper, repaper ,paint walls ,ceiling ,trim Labor with materials / <u>wallpaper not included</u>	\$1,586.00	
	1st floor - Remove paper,repaper,paint walls,ceiling,trim Labor with materials / <u>wallpaper not included</u>	\$6,370.00	
	Ballroom -Remove paper,repaper,paint walls,ceiling,trim Labor with materials / <u>wallpaper not included</u>	\$3,190.00	
	1st floor bath -remove paper,repaper,walls, ceiling,trim Labor with materials / <u>wallpaper not included</u>	\$825.00	
	Staircase -Prep cracks in walls and ceiling,paint walls, ceiling and trim Labor with materials	\$1,112.00	
	Total	\$13,083.00	
	Additional 10% if start date is before March 1st 2011	\$1,308.30	

Payment Details

- 1/3rds
- 1/2s
- full upon completion

Expires _____

TOTAL \$11,775.00

All work will be completed in a professional manner. All unused material will be disposed of by contractor. Any alteration from above description involving extra cost will become an extra charge over and above the estimate. NOTE proposal may be withdrawn if not accepted in 60 days

" Let us make you our next reference "

09/10/2010

downstairs

09/10/2010
Upstairs

From: Basil Costa (basil_costa@hotmail.com)
To: cjkilpatrick@verizon.net;
Date: Tue, September 14, 2010 7:10:56 AM
Cc:
Subject: Womens Club Electrical Estimate

Caroline

Here is an estimate for the work we spoke about.

For the removal of the four outside lights, and the installation of the new outside lights. \$165.00

For the installation of the lamppost with a switch in the building. \$375.00

This does not include the digging of a trench 12 inches deep for the wire to the lamppost.

Basil Costa
Electrician
781-245-1870

375
- 165
540

From: Andy Harland (andy@harlandelectric.com)
To: cjkilpatrick@verizon.net;
Date: Wed, October 20, 2010 12:46:46 PM
Cc:
Subject: Electrical estimate

Caroline, Thank you for meeting with me yesterday. I look forward to working with you on the upcoming projects at the Acton Women's Club. Harland Electric proposes to do the following work at 504 Main St, Acton

- 1) Labor and materials to install sub panel on second floor in rear stage closet- \$2,000.00
- 2) Labor and materials to rewire back stairway lighting and disconnect knob and tube-\$900.00
- 3) Labor and materials to rewire lights(fixtures not included) in back hall closets-\$500.00
- 4) Labor and materials to rewire existing sconce locations and disconnect knob and tube-\$1,800.00
- 5) Labor and materials to rewire stage light- \$250.00
- 6) Labor and materials to rewire front stairway lights-\$700.00
- 7) Labor and materials to rewire switching on second floor-\$1,850.00
- 8) Labor and materials to rewire emergency light kits (included)-\$1000.00

Caroline the estimated total investment to rewire the 2nd floor of the Acton Women's club is \$9,000.00 plus town permit and any changes (if any) made during the project. . The payment schedule is as follows:

A down payment of \$3,000.00 is required before the work is started

A 2nd payment of \$3,000.00 upon completion of rough inspection

A final payment for the remaining balance plus any additional costs due to changes(if any) and town permit fee at the completion of the work

Thank you for the opportunity to work with you on this project. Please call (978) 486-8154 or email me at andy@HarlandElectric.com if you have any further questions.

Sincerely,

Andy Harland

Harland Electric, Inc.
PO Box 94
Littleton, MA 01460-0094
(978) 486-8154 MA License 17432 A NH License 10279 M
www.HarlandElectric.com

Family owned and operated serving Littleton and the surrounding communities since 1996.

StairLift™

HEADQUARTERS

INVOICE

Access & Mobility Solutions, LLC
 13 Columbia Drive Unit 3
 Amherst NH 03031
 tel 603-249-8893
 fax 603-769-3454

1-866-549-8893

Order Date: July 8, 2010
 Customer: Acton Womens Club
 Address: 504 Main St
 City: Acton
 State/Prov.: MA Zip/PC: _____
 H. Tel.: _____ B. Tel.: _____
 Cell: _____ Fax: _____

New <input checked="" type="checkbox"/>	Purchase <input checked="" type="checkbox"/>	Therapist <input type="checkbox"/>	Customer Ref. <input type="checkbox"/>
Recycled <input type="checkbox"/>	Rent <input type="checkbox"/>	Web <input checked="" type="checkbox"/>	Assoc. <input type="checkbox"/>
	Lease <input type="checkbox"/>	Sr. Center <input type="checkbox"/>	DME <input type="checkbox"/>
		Yellow Pages <input type="checkbox"/>	Other <input type="checkbox"/>
		Newspaper <input type="checkbox"/>	

Please send product updates, services, and special price offerings to:

My e-mail address is: _____

Bill To: <u>Email Flow Brochure</u> Address: <u>CJ Kilpatrick @ kerign.net</u> City: _____ State/Prov.: _____ Zip/PC: _____	Caregiver / Therapist Contact Name: _____ Company: _____ Relationship: _____ Telephone: _____ email: _____
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Serial #	Description	Qty.	Unit Price	Amount
	<u>Sterling 2000</u>	<u>1</u>	<u>10,600⁰⁰</u>	<u>10,600⁰⁰</u>
	<u>180° Bottom Rail, 90° Inside</u>			
	<u>Options:</u>			
	<u>Space Saver Seat</u>	<u>1</u>	<u>288⁰⁰</u>	<u>288⁰⁰</u>
	<u>30215 Heavy Duty Public Bldg Pkg</u>	<u>1</u>	<u>800⁰⁰</u>	<u>800⁰⁰</u>
<u>Optional</u> →	<u>Top 45° overrun</u>	<u>1</u>	<u>995⁰⁰</u>	
	<u>Drive Train - 10 yrs Parts/Labor "Top To Bottom" 2 yr</u>			<u>Parts/Labor</u>

Instructions:
 Product is to be: Picked up by customer Delivered Installed by the Company
 I understand that no cancellation of this order is permitted except as provided on the reverse side.
 Client Initial

Total: 11,688⁰⁰
 Deposit: _____
 Balance: _____

Method of payment and amount: Check Cash Credit Card
 Credit Card # _____ Exp Date _____ CODE # _____

Please charge my credit card for the deposit amount of \$ _____ and the balance amount of \$ _____ upon delivery.

The Customer agrees to purchase from the Company the items listed above according to the condition s listed on the reverse side. Balance is due in full upon delivery, This order is subject to product availability at time of confirmed order and acceptance by our office. All sales are final. No service calls on products not paid in full. Electrical requirements, license fees, inspection fees and permits not included unless otherwise stated. All good supplied remain the property of Stairlift Headquarters™ until paid in full.

THE COMPANY
 Date: July 8, 2010
 Print Co. Name: StairLift HQ
 By: Shawn Gookin
Signature
 Print Name: Shawn Gookin

THE CUSTOMER
 Date: _____
 By: _____
Signature
 Print Name: _____

Scope of Work to be Performed:

*Knob & tube wiring must be disconnected in attic and wall cavities.
(Need note from electrician)*

- “Air Seal” top plates, electric & plumbing penetrations on the attic floor.
- Add 7” Cellulose Insulation on top of existing insulation in attic
- Drill holes from inside of house and add insulation from interior in order to preserve historical wood clapboards on exterior of the house. We will apply two coats of plaster on top of a styrafoam plug that we will use to fill the holes.

Note: Not included in this proposal is painting or wallpapering of the walls.

- “Air Seal” and Insulate rim joists and pipe & electrical penetrations in the basement.
- Install 6mil. of plastic to cover the dirt basement floor for health and moisture reasons.
- Install Thermadome to the hatch leading to the attic.

➤ There is a new Lead Safe Law that went in to effect on April 22, 2010 making every house built prior to 1978 follow a revised lead paint code for maintenance. These new standards MUST be followed for your safety

This Proposal is based upon current material and labor cost. This Proposal may be withdrawn if not accepted within ten (10) days.

OPTIONS & ACCESSORIES	INVESTMENT
Work explained in scope of work above	Total: \$9,941.50
30% Federal Tax Credit up to \$1,500 ends 2010 25% - 43% Fuel savings every year House Diagnostic Test +\$300.00	
Terms of Payment <ul style="list-style-type: none"> • 1/3 Deposit • 1/3 half way thru • 1/3 payment on Substantial completion 	Building Permit and Insulation Permit (if necessary) are not included in this quote.
YOU, THE HOMEOWNER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE NOTICE OF CANCELLATION CLAUSE BELOW FOR AN EXPLANATION OF THIS RIGHT.	

ACCEPTED AND AGREED: The prices, specifications and conditions contained herein this agreement are satisfactory and hereby accepted. You are authorized to perform the work as specified.
(MUST BE SIGNED BY ALL OWNERS)

ANDERSON BULKHEAD DOOR CO.

WILMINGTON, MA 01887
 www.bulkheads.biz
 (978) 658-3243 • (800) 353-1012

CUSTOMER'S ORDER NO.	PHONE	DATE 7-2-10
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NAME *Carolyn Kilpatrick*
 ADDRESS *Acton Womens club*
504 Main St. Acton

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
	<i>Pour Concrete cap to preserve Bulkhead, then install new Bulkhead</i>	<i>2200</i>	<i>—</i>
	<i>New stairs</i>	<i>750</i>	<i>—</i>
		<i>\$2950</i>	<i>—</i>
<i>Maria Anderson</i>			
		TAX	
RECEIVED BY		TOTAL	

All claims and returned goods MUST be accompanied by this bill.

1502

THANK YOU

Anita L. Rogers AIA

2 Thoreau Road, Acton, MA 01720
ph 978-263-8004 fax 978-264-4408

September 8, 2010

Invoice for Services

Acton Woman's Club
504 Main Street
Acton, MA 01720

	Date	Hours	Total
June 25 - September 8, 2010			
Meet members / energy audit	6/25, 7/8, 7/9	NC	
Site Measure	8/15	2.50	
As-built drawings - computer entry		5.00	
Schematic ramp / entry design		2.00	
Review schemes with Carolyn Kilpatrick	8/30	0.25	
Finalize plans for HDC - email - plot	6/24	2.75	
Total hours		12.50	12.50
Architect's fee @ \$90/hr			x \$90.00
Total this invoice			\$1,125.00

Kim Ahern Landscape Architects
40 Foster Street
Littleton, Massachusetts 01460

T 978.486.0040
F 978.486.0330

DATE: 11/2/2010

TO: The Acton Women's Club
RE: Landscape Architectural Services for the Acton's Women's Club, Main Street, Acton, MA

INVOICE 10.01

For Landscape Architectural Services per contract signed and dated 10/7/10:

<u>Completion of Preliminary Design through Contract Documents</u>	<u>\$926.25</u>
Principal Time 9.75hours @ \$95/hour = \$926.25 (Includes Additional site meeting & presentation meeting with the HDC)	
<u>Back garden Desigh (Schematics)</u>	<u>\$ 380.00</u>
Principal Time 4 hours @ \$95/hour = \$380.00	
<u>Reimbursable Expenses/ Total</u>	<u>\$ 21.60</u>
Mileage 40 miles @ \$.54/mile =	\$ 21.60
Printing	no charge
<u>Total this invoice</u>	<u>\$1327.85</u>
 <u>TOTAL NOW DUE</u>	 <u>\$1327.85</u>

Payable upon receipt to:

Kim Ahern Landscape Architects
40 Foster Street
Littleton, MA 01460

Thank you.