

Project Minutes

Project Name:	New Stoneham High School	Project Number:	20033
RE:	School Building Committee Meeting	Meeting Date:	11/18/2024
Prepared by:	Sarah Traniello	Meeting No:	91
Location:	Central Middle School Media Center/Library and Remote Participation		
Distribution:	Attendees (MF)		

Attendees

PRESENT	NAME	AFFILIATION	MEMBER
✓	Marie Christie	Co-Chair, School Building Committee	Voting
✓	David Bois	Co-Chair, School Building Committee; Community Member with Architecture Experience	Voting
✓	Nicole Nial	School Committee Member	Voting
Remote	Raymie Parker	Select Board Member	Voting
✓	Douglas Gove	Community Member with Engineering Experience	Voting
✓	Stephen O'Neill	Vice-Chair, Community Member with Engineering Experience	Voting
✓	Josephine Thomson	Community Member	Voting
Remote	Jeanne Craigie	Town Moderator	Voting
Remote	Lisa Gallagher	Community Member; School Secretary; Past member, Middle School Building Committee	Voting
✓	Sharon Iovanni	Community Member	Voting
Remote	Cory Mashburn	Community Member, Finance and Advisory Board	Voting
		Community Member with Construction Experience	Voting
✓	David Pignone	Select Board, Athletic Director, Member knowledgeable in educational mission & function of facility	Voting
Remote	Kevin Yianacopolus	Local Official responsible for Building Maintenance	Voting
✓	Dennis Sheehan	Town Administrator	Non-Voting
	Leia DiLorenzo-Secor	Town Budget Director	Non-Voting
	David Ljungberg	Superintendent of Schools, Secretary of School Building Committee	Non-Voting
Remote	Kathryn Castonguay	Assistant Superintendent of Schools	Non-Voting
	Bryan Lombardi	Stoneham High School Principal	Non-Voting
✓	Brian McNeil	Town Facilities Director	Non-Voting
Remote	April Lanni	Town Procurement Officer / MCPPO Certified	Non-Voting
✓	Brooke Trivas	Perkins&Will	
✓	Stephen Messinger	Perkins&Will	
Remote	Patrick Cunningham	Perkins&Will	
Remote	Brad Pineau	Perkins&Will	
Remote	Lizzy Dame	Perkins&Will	
Remote	Andrea White	Perkins&Will	
	Douglas Faria	EDvance Technology Design	
✓	Andrew MacNeil	Consigli Construction	
✓	Todd McCabe	Consigli Construction	
✓	Kyle Raposa	Consigli Construction	
	Robert Guarino	SMMA	
✓	John Cutler	SMMA	
Remote	Sarah Traniello	SMMA	
✓	Julie Leduc	SMMA	

Item No.	Action	Discussion
91.1	Record	<p>Call to Order 7:00 PM, Co-Chair M. Christie called the meeting to order. This meeting will be held via video conference and in person and will be posted on the Town’s website.</p>
91.2	Record	<p>Approval of Minutes R. Parker noted that she was remote at the October 28, 2024 meeting, correcting the record.</p> <ul style="list-style-type: none"> • Motion to approve minutes of the October 28, 2024 School Building Committee meeting made by R. Parker and seconded by C. Mashburn. • Roll call taken based on voting members shown on Page 1. The motion was carried unanimously.
91.3	Record	<p>Approval of Invoices and Commitments Warrant No. 60 J. Leduc advised that the Finance Working Group did not have a chance to meet in advance of the meeting so the invoices will be approved by the full committee as follows:</p> <ul style="list-style-type: none"> • Highland Shredding LLC invoice in the amount of \$1,208.00; • (4) Ockers Technology invoices totaling \$22,977.23; Forerunner Technologies invoice for \$15,233.39; 8 Fisher Scientific invoices totaling \$67,156.97; 14 Invoices for Ward’s Science totaling \$19,817.47; • Perkins & Will Architects for Basic Services \$123,025.00; Perkins & Will Architects Designer Amendment No. 21 Invoice for \$287.10; Perkins & Will Architects Designer Amendment No. 22 invoice for 1223.75; Perkins & Will Architects Designer Amendment No. 33 \$ 5,000.00; • SMMA for OPM Services \$ 99,500.00; SMMA for Amendment No. 7 Owner’s Inspectional Services with UTS for \$18,587.80; • Consigli Construction Co. Req 28 Services for the Month of Ending October 31, 2024 \$1,879,642.26. <i>[Consigli’s Requisition No. 28 will be paid less the Liquidated Damages of \$12,838.25 as it is the amount of CM Fee that is available in Requisition No. 28. Remainder of liquidated damages will be deducted from next month’s Consigli Requisition and those going forward until the monthly assessments are paid in full to the Town of Stoneham.]</i> • D. Gove on behalf of the Finance Working Group made the recommendation to approve Warrant No. 60. • Motion for the approval of Warrant No. 60 with a second by R. Parker. Roll call vote taken. The motion was carried unanimously. <p>Change Order No. 38 S. Messenger reviewed Change Order No. 38 with (5) Change Requests 353, 358, 373, 413 and 414 in the amount of \$14,475.59 and (1) Allowance Transfer 062 in the amount of \$50,000.00.</p> <ul style="list-style-type: none"> • D. Gove on behalf of the Finance Working Group recommended approval of Change Order No. 38. • Motion made by D. Pignone to approve Change Order No. 38 and second by J. Craigie. Roll call vote was taken. Motion passed unanimously.

Item No.	Action	Discussion
		<p>Perkins&Will Designer Amendment No. 34</p> <p>Additional Services for extending the Substantial Completion period beyond 60 days (Article 8.3) from June 15, 2024 to November 1, 2024 for the new Stoneham High School to be funded out of Other Reimbursable Expenses in the amount of \$202,820.00. Work under this Amendment has been tracked and a cost has been allocated to it as outlined within the attached Perkins&Will Proposal using MSBA labor rates against actual labor hours. This does not cover November 2, 2024 until Substantial Completion, only to November 1, 2024 which is past the 60 days covered under Article 8.3.</p> <ul style="list-style-type: none"> <p>D. Gove made the motion to approve Designer Amendment No. 34 for Additional Services for extending the Substantial Completion period beyond 60 days (Article 8.3) from June 15, 2024 to November 1, 2024 in the amount of \$202,820.00 and seconded by S. O’Neill. Roll call vote was taken. Motion passed unanimously.</p> <p>Committee Questions</p> <ul style="list-style-type: none"> <p>N. Nial asked about Substantial Completion. What date is Substantial Completion? The building was not done so the date is not understood. J. Leduc advised that the original date stems from Consigli’s original contract so back when the GMP was signed it was stated that Consigli would be Substantially Complete in the Building on June 12, 2024. It is understood that date changed for Consigli but that does not change for the Design Team as there is no amendment to the Design Team’s contract it just extends the contract for the Contractor. As part of the Design Team’s Contract, 60 days is given as part of their Contract, where the Design Team does not charge for extra services and anything after those 60 days the Design Team is eligible to charge for extra services. D. Bois advised that when you look at 60 days from June 12, 2024 it would fall approximately around the time that school would be starting which is the period of time that there would be a concerted effort by all to do what is needed to get the building ready to be opened and ensure that everything is running smoothly. Unfortunately, due to the delays that occurred during Construction, this pushed these dates way out and it resulted at a point where it is still not completed. Currently, punch list is still being performed and weekly meetings are still being held to determine what needs to happen to get the work done and these are activities that would not have been able to be anticipated in their scope of work. At this point in time, it would have been much less hours as it would have been just covering the needs for the site work and ultimately ramp up a few more hours when getting to the stadium work but even that stadium piece is a short duration of construction. The demolition has some level of effort but is much more limited than what is happening right now.</p> <p>In addition, it is important to remember, the Liquidated Damages are for the costs incurred by the Town of Stoneham directly related to the fact that the school did not open on time and this is one of those costs. D. Sheehan advised that this also was when Perkins&Will was going above and beyond to try and get the building opened. D. Bois advised that if you do the math and the number of hours that is an average rate given the amount of hours of under \$125 an hour for design professionals and that is pretty low in this industry. B. Trivas advised that it is not in the interest of Perkins&Will as it does</p>

Item No.	Action	Discussion
		<p><i>not cover their costs to do this work as they would rather be done and doing only what is necessary at this point. The team has been practically full time on the site to help facilitate the completion of the Auditorium, music rooms and everything else in the building, including punch list. Perkins&Will has been onsite available to the Contractor ensuring the work is ongoing.</i></p> <ul style="list-style-type: none"> • R. Parker asked if this money is coming out of the Town's Contingency? D. Bois advised that this money comes out of Liquidated Damages. J. Leduc advised that technically when the Change Order is written it comes out of Soft Cost Contingency and then the project gets reimbursed through Liquidated Damages. • R. Parker asked if we are pulling money out of Contingency to pay for these things and then paying it back out of Liquidated Damages, will these amounts eventually even out? D. Sheehan and J. Leduc advised that it is difficult to say at this time. <p>Perkins&Will Designer Amendment No. 35</p> <p>Additional Services related to the Facilitation and Support of NexAmp, the Solar Power Purchase Agreement PPA vendor to be funded out of Other Reimbursable Expenses in the amount of \$50,960. Additional Service for facilitation and support of NexAmp, the Solar Power Purchase Agreement PPA Vendor, from November 2021 to August 2024 in the amount of 392 hours at \$130/hour for an Amendment No. 35 total of \$50,960.</p> <p>D. Sheehan advised the Town of Stoneham contracted with an outside vendor to facilitate achieving its NetZero goals by utilizing the solar panels and as the project developed the Town had to rely more on Perkins&Will to execute the proper design so that the building does not suffer as the structure itself so that the Town gets the solar panels chosen with the integrity and design that meets the needs so there have been a lot of reviews about how many holes the solar panel vendor wants to put into the brand new roof and this has been limited as much as possible with the assistance of Perkins&Will and S. Messinger in particular. The vendor has proposed solar panel designs that may not meet certain building codes and Perkins&Will have been able to make adjustments to the design that will be a benefit to the Town over a long period of time with the improved design. S. Messinger has gone out of his way to ensure that the Town is negotiating with the right information.</p> <ul style="list-style-type: none"> • D. Gove made the motion to approve Designer Amendment No. 35 for Additional Services related to the Facilitation and Support of NexAmp, the Solar Power Purchase Agreement PPA vendor, from November 2021 to August 2024, in the amount of \$50,960 and seconded by J. Thomson. Roll call vote was taken. Motion passed unanimously.
91.04	Record	<p>Schedule Update</p> <p>K. Raposo advised that at the last SSBC meeting D. Sheehan asked that the graphic be updated with critical path milestones.</p> <ul style="list-style-type: none"> • Consigli has picked 4 to 5 of each of the areas that are outlined on the graphic that you see. • The South Field, specifically the overall site work, the pickleball and tennis courts, amphitheater and stadium building and turf and track area and then baseball and softball fields. These have shown them on the right hand side with the completion date for each of these activities. If there is a specific start date, it has been noted.

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		<ul style="list-style-type: none"> • If you turn your attention to the south field, the concrete perimeter nailer as well as the footings for the bleachers and the Musco athletic lights are scheduled to be completed on January 6, 2025. • The stone and drainage layer prior to the turf installation is February 7, 2025. • Turf installation start date is March 1, 2024 with a completion date of March 21, 2024, and turnover of April 1, 2024. These milestones are all on track. • Getting into demolition, Consigli is making good advances on the gymnasium which is the most technical portion of the building to take down with its 2-story precast concrete structure. • The cafeteria on the back side of the of the building in the 1980s addition also has been taken down with most of that material that has been processed and loaded out. • Today, the demolition of the classroom space has been started and demolition is proceeding east towards the old auditorium and new building. • On track to complete demolition on January 17, 2025 which will kickstart the underground findings of what is under the building and get started on processing that material. • Punchlist in the new high school – <ul style="list-style-type: none"> ○ Building D had been turned over since meeting last month with the exception of the Auditorium so there has been some additional punch list activities added since the last meeting. <ul style="list-style-type: none"> ▪ Currently, the punch list item count is 7,650 items. ▪ 2,849 of the 7,650 are open items. ▪ Half of the 2,849 are painting, touchup and acoustical tile touchup and the other half are flooring, miscellaneous touchup of other materials like casework doors or things of that nature, miscellaneous caulking and other items there. ▪ Consigli is on track to complete the punch list by the end of the year with the holiday break being a big push to get some of the larger ticket items closed. ▪ Ready to close, are 3,325 items. ▪ Total closed are 1,476. • South Field is one of the more active areas on site. The South Field is the field that is just south of the North Field was put in and been subgraded with light excavation is complete. One more to finish up tomorrow and fortunately there was no ledge encountered. It is starting to look like an actual field and it is on track to hit the April 1, 2025 date. <p>Committee Questions</p> <ol style="list-style-type: none"> 1. D. Pignone asked K. Raposo about January 17, 2025 as he mentioned as the completion of the demo of the building. Is that the first opportunity that will be had to check for ledge up there? <i>K. Raposo advised that as Consigli gets through the classroom wing with the courtyard the plan is to bring the blasting subcontractor in and probe the area as a first initial exploratory effort to see what is under the building. The plan is to get the foundations up as Consigli moves forward. The building comes down, the fill gets processed, foundations will get ripped up as Consigli proceeds so by the end of December the hope is to have the blasting subcontractor in to do some</i>

Item No.	Action	Discussion
		<p><i>probing in the football field area so the cut/fill analysis will be able to be determined.</i></p> <ol style="list-style-type: none"> <li data-bbox="824 365 1520 827">2. D. Pignone advised that with the North Field Turf Field completion one of the items that was requested was an electrical outlet. With the scoreboard one of the items/things they purchased was something that needs an electrical outlet and there is not one electrical outlet out there. It is the hope that South Field would have that electrical outlet. The Spartan Stadium with have something like that but the South Field being built it is not optimal to be more difficult to put an electrical outlet out there. Food for thought and request. <i>K. Raposo advised that Consigli can look into this as it may be fed from the Stadium Building and power for it may be delayed as the South Field will be turned over much earlier than the Spartan Stadium will be completed. K. Raposo asked S. Messinger to confirm that there is an outlet on the South Field. S. Messinger advised that it is not quite at the center line of the sports field but close.</i> <li data-bbox="824 833 1520 1129">3. D. Gove mentioned this is kind of related to schedule but the the foundations for the bleachers. Are the bleachers on the North Field the permanent ones? <i>D. Pignone answered No. D. Gove advised that the bleachers are horrible because when you sit on them you cannot actually see the game. D. Pignone advised that the bleachers were borrowed from Recreation Park because the bleachers were ordered to come together as a whole set with the main set of bleachers. The new set will be coming. D. Gove advised that the safety stuff on these bleachers is such that it interferes with the sight lines to watch the game with the fences and poles in the way.</i> <ul style="list-style-type: none"> <li data-bbox="813 1150 1520 1724"> K. Raposo provided update on the Auditorium space where there was a November 22, 2024 turnover date. Some issues were experienced with the audiovisual system integration and shared photographs of the auditorium. Overall, the challenges that were discussed at the October meeting with the audiovisual systems up to speed and integrated throughout the different spaces in the school. The work that has been performed since then the gymnasium audiovisual system was able to be up and running as well as the IPPR, Band Room, although a smaller system. Currently working on the TV Studio and working to get through the networking and the programming and troubleshooting with success which is anticipated to be completed by the end of the week of November 18, 2024. The team once complete with the TV studio will move into the Auditorium. Consigli has about 2 weeks of programming as well as the commissioning of the sound system in there. It is a very technical sound system in there and it would need to be balanced once the audiovisual system is up and running the fire alarm testing will need to be performed to confirm that the AVD system is tied into the fire alarm. <ul style="list-style-type: none"> <li data-bbox="906 1730 1520 1892"> Tracking a December 13, 2024 completion date for the AV system as well as being tied into the fire alarm. This is the date Consigli is working towards for the Auditorium to be ready. Consigli spoke with the School about when the space would actually start being utilized. <li data-bbox="813 1898 1520 1969"> B. Lombardi updated that the activities that would have occurred in the Auditorium would have been the Fall production which is scheduled for December 13, 14 and 15,

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		<p>2024. The school has committed to the IPPR/Blackbox Theatre and have had training performed in that area so the Auditorium would have no benefit for the planned Fall Production and there are no other planned events that the school has in those 5 to 7 days before the holiday /school vacation. J. Leduc advised that in lieu of that conversation there was outreach to discuss what their needs were in December and they were comfortable with it being in the IPPR as they had scaled the performance down, they had been trained in the space and teaching in the space.</p> <ul style="list-style-type: none"> ▪ B. Lombardi advised that to be fair it would have been prefer to have been in the Auditorium but the time it takes to prepare for space began a while ago and it was not going to be ready. The school can get by but if more space was available there are no other school events that are planned for that space and it does not impact the school's functioning as there is not much planned in that space at this time of the year and with what is going on. ▪ K. Raposo advised that Consigli is working with Perkins&Will to get the punch lists for the areas done in advance of turnover as possible and a portion of that December timeframe with the AV system the space has to be completely empty and the sound system does need to be balanced with no one in the space. Consigli will do as much as possible to get the punch list performed during the day but the night shift/second shift is still working in the building. <p>Committee Questions</p> <ol style="list-style-type: none"> 1. R. Parker advised that the Auditorium was anticipated to be completed early November, and the dates seem to be slipping further out and at this point what is needed is a realistic date. The schedule chart is great but it is needed to get a realistic update about when these activities are going to be done / complete. It is not just me but it is the entire committee trying to be fair and going to bat for everyone. <i>J. Leduc advised that it is the audio visual systems that have had complications that Consigli will give more detail about what has transpired to resolve these issues.</i> <ul style="list-style-type: none"> ▪ K. Raposo advised that the Gymnasium was the initial area in which is programming and firmware updates performed on the switches, working with the manufacturer of the network switches and were able to get the Gymnasium work completed since 2 weeks ago. Gymnasium has been tested, and found to be operational on the network which provided confirmation that the solution was effective so that it could be carried forward to the IPPR to get that space ready for the Fall Production, and systematically working through the priority list with the school and turning over space by space. Band Room was the next space and now Consigli is in the TV Studio currently implementing through the small crew of programmers that have been working through the space and it is not something that Consigli can just throw a lot of manpower and/or overtime at as it is a very systematic process to do the programming and work through that. Consigli is on the third space in the school and looking to get into Auditorium next week anticipating this is the last big milestone to get over to get the Auditorium space ready for turnover. Once that is complete, the focus will be on finishing out the

Item No.	Action	Discussion
		<p>remainder of the punch list. The patience that has been shown by the Committee and the frustration of anticipating these milestones being completed to see these spaces up and running are appreciated by Consigli. The intent and efforts are to turnover a working Auditorium and not one that does not have a working audio visual system.</p> <ul style="list-style-type: none"> ▪ <i>J. Leduc advised that when the building was complete and the programming was done and the school had moved in, it was described that a network is like a highway and if it is programmed correctly a lot of cars should be able to go down the highway with ease and keep going. However, if there is a glitch in the system or an update to firmware or software is needed, sometimes the cars get thrown off the highway. That is what was happening when these issues were occurring in the Gym where it would be working on one day and not working the very next day. Updates were made and it still occurred until the system was taken back to zero at factory settings, performed a firmware update(s) on the switch, reprogrammed every space until it was possible to get everything to stay on the network highway, it was possible to determine this was the best solution. Following it up with each of the other spaces in the building that needed the same solution to get their audio visual online was essential to work through all the spaces to get them turned over.</i> <ol style="list-style-type: none"> 2. <i>D. Gove asked if these ongoing firmware/software updates are going to be an ongoing issue for the school? J. Leduc advised that J. Bowen has been in the loop regarding these updates and has been kept updated. D. Bois asked J. Leduc to advise if the firmware/software issues that are being experienced are going to be an ongoing issue moving forward. J. Leduc advised that there will most likely always be firmware updates being made like any computer it will need to be updated. J. Bowen is well aware when these updates will take place based on the information that has and will be provided to him.</i> 3. <i>N. Nial asked if the PreK PA system is working? J. Leduc advised that the PreK PA system is connected to the high school PA systems currently and corrective actions are being taken to separate these 2 systems so they work independent of each other.</i> 4. <i>R. Parker asked that there are warranties and/or service contracts that go with this equipment. Do we have extended warranties and/or following these up? T. McCabe advised that there are warranties that are in place through ProAV and Consigli will assist in providing information on anything additional you may need.</i>
91.05	Record	<p>Construction Update</p> <p>A.MacNeil provided Construction Update relating to the demolition of the former high school showing the areas where the gymnasium was with the wall being removed and moving through the classroom wing and courtyard area. A lot of dirt and material has been brought in and processed and backfilled a lot of underground utilities specifically in the 2 areas where the soccer field is located where it has been brought up to grade and leveled. The sports field foundations and ultimately the concrete turf edger will be starting in mid-December. The concrete footings will be a week or two before the concrete turf edge. The 1980 addition has been</p>

Item No.	Action	Discussion
		<p>removed and currently the foundations are being worked on the edge foundation while the deep foundation is still in place but the concrete is starting to be ripped up in that area. The plaza in the back gives overall view of the site. K. Raposo advised that a lot of smaller chunks of ledge have been processed and used as fill for the site in locations where it has been needed and there is an ongoing cutting down of materials for use on the site to expose as much as possible to plan processing the ledge that is found and getting ready for the fields. A. MacNeil advised that there is a lot of work that has been done to prepare for the soccer field going in first and all of that material needs to go into the baseball field first to bring that up four or five feet. There is plenty of material onsite and once the school is down all of the areas where it used to sit will be further processed.</p> <p>Pushing through to get the branding installed.</p> <p>Committee Questions</p> <ol style="list-style-type: none"> 1. S. Iovanni asked if the turnover date for the Auditorium is still December 13, 2024? K. Raposo advised yes. B. Lombardi advised that the space is not planned to be in used until after January 6, 2025 when the staff and students return from school vacation. Consigli's goal is to get the space ready, have training for the staff on December 18, 2024 so that everything is operational and the space is usable. There is extensive training involved with the rigging, theatrical lighting, AV lighting, etc. and these all have to be connected to all of the internet, wireless access points, audio visual, individual audio devices, visual devices and their connections to the network, etc. 2. D. Pignone noticed that in the diagrams the old light poles are still up around the stadium. When are these light poles expected to be removed or coming down? K. Raposo advised that the tree company is going to be taking those poles down when returning to the site to remove trees and these poles will be removed by them with their equipment. There was a little hold up with the bulb removal from the light poles as they contained Mercury so they had to be removed first and right now they are just wooden poles with empty housings on top and once the tree company comes, the poles will be removed. <ul style="list-style-type: none"> ▪ D. Sheehan also advised that there is a pole at Franklin Place that needs to be removed as well so that should be added to those that need to be removed. K. Raposo advised it is in the island. There is a lot of earthwork that needs to happen in that island but it will be taken care of. Waiting on some school breaks as the school fencing needs to be open in order to get in there and equipment needs to get in there. Once it is in there, the pole will be remove very quickly and be short work. 3. D. Pignone asked about the concrete in the South Field is that going into the Stadium Building? K. Raposo advised that once the gymnasium demolition is complete, there will be digging from the Stadium Building about 70 feet into the old high school and confirming that ledge is not present because new foundations being installed and then having to blast 10 feet outside of the new stadium building would not be desired. Once the demolition crews have made progress and moved away from the stadium building a large hole will be dug out where the stadium building is to do a series of test pits to work to get the foundation in. This is due to start in December. Rebar will be delivered in the next couple of weeks.

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		<p>4. D. Pignone asked what is the capacity of the Auditorium? Need to confirm. Someone said 600 and someone said 750. Perkins&Will – Please advise/confirm.</p> <p>5. D. Pignone advised that the freezer (that is on the other side of the graphic shown on the screen) has an alarm that goes off 5 times a day without exaggeration. Is there any way this can be fixed or stopped? Is it programmed that way to go off 5 times a day? K. Raposo will look into why the alarm is going off 5 times a day in the freezer.</p> <p>6. D. Pignone asks about the Hall of Fame Plaque – is it on the radar or off the radar? Can we get it up? J. Leduc working with S. Messinger to get this moving forward.</p>
91.06	Record	<p>FF&E Update</p> <ul style="list-style-type: none"> • None <p>Technology Update</p> <ul style="list-style-type: none"> • None
91.07	Record	<p>Discussion / Correspondence / New Items</p> <p>1. Site lighting discussion occurred relating to areas where parents pick up students from the Boys and Girls Club during the hours where lighting is past dusk and students need to exit the building. Site was intended to be a “dark site” during design with Mr. Macero and former Police leadership. Safety of students is paramount and lighting in these areas needs to be sufficient when staff are unable to walk students to parents cars.</p> <ul style="list-style-type: none"> ▪ D. Sheehan to convene a group to look at the site lighting and/or security lighting through J. Leduc after looking into further with the users of the building and how the staff will need to use. <p>2. ATM machine location was going to go into the School Store. The school store will not always be open so the ATM must go into a location that is accessible while school is in operation. Previously ATM was located in the school cafeteria at the old high school.</p> <ul style="list-style-type: none"> ▪ Deferred to School Committee, Stoneham Bank, and Superintendent of Schools <p>3. Stoneham High School Signage glare causing the inability for it to be read due to the sun bouncing off the signage above the Main Entry. Perkins&Will is looking into this further.</p> <p>4. PreK Parking Lot Circulation – Looking into solutions while at binder and modifying parking stripes. More information to come.</p>
91.08	Record	<p>Public Comment</p> <p>None</p>
91.09	Record	<p>Next SBC Meeting: Monday, December 16, 2024, at 7:00 pm</p>
91.10	Record	<p>S. Iovanni motioned to adjourn the meeting at 8:20pm. C. Mashburn seconded the motion. The motion was carried unanimously.</p>

Attachments: Agenda; Warrant, Change Order, FFE/Technology Presentation, Consigli Construction Update

The information herein reflects the understanding reached. Please contact the author if you have any questions or are not in agreement with these Project Minutes.

Agenda

Project:	New Stoneham High School	Project No.:	20033
Re:	School Building Committee Meeting	Meeting Date:	11/18/2024
Prepared by:	Julie Leduc	Meeting Time:	7:00 PM
Meeting Location:	Central Middle School Media Center, 101 Central Street, Stoneham, Massachusetts Remote Participation via Go-To-Meeting (see below)	Meeting No.:	91
Distribution:	Attendees (MF)		

1. Call to Order
2. Approval of Minutes – October 28, 2024
3. Approval of Invoices and Commitments
 - Approval of Warrant No. 60
 - Approval of Change Order No. 38
 - Approval of Perkins & Will Amendment 34 – Additional Services after Substantial Completion
 - Approval of Perkins & Will Amendment 35 – Additional Services for Solar Services
4. Schedule Update
 - Construction Schedule Update
5. Construction Update
 - Construction Progress Activities
6. Budget Update
 - FF&E Budget Update
 - Technology Budget Update
7. Discussion/Correspondence/New Items
 - Site Lighting Discussion
8. Committee Questions
9. Public Comments
10. Next Meeting: *December 16, 2024*
11. Vote to Adjourn

Join: <https://meet.goto.com/153916325>

Dial: [+1 \(872\) 240-3212](tel:+18722403212) Access Code: **153-916-325**

The items listed are those reasonably anticipated by the Co-Chairs which may be discussed at the meeting. Not all items may in fact be discussed and other items not anticipated may also be brought up for discussion to the extent permitted by law.

Project Minutes

Project: New Stoneham High School
 Prepared by: Sarah Traniello
 Re: School Building Committee Meeting
 Location: Central Middle School Media Center/Library and
 Remote Participation
 Distribution: Attendees (MF)

Project No.: 20033
 Meeting Date: 10/28/2024
 Time: 7:00pm
 Meeting No: 90

Attendees:

PRESENT	NAME	AFFILIATION	MEMBER
✓	Marie Christie	Co-Chair, School Building Committee	Voting
	David Bois	Co-Chair, School Building Committee; Community Member with Architecture Experience	Voting
✓	Nicole Nial	School Committee Member	Voting
✓	Raymie Parker	Select Board Member	Voting
	Douglas Gove	Community Member with Engineering Experience	Voting
✓	Stephen O'Neill	Vice-Chair, Community Member with Engineering Experience	Voting
Remote	Josephine Thomson	Community Member	Voting
✓	Jeanne Craigie	Town Moderator	Voting
Remote	Lisa Gallagher	Community Member; School Secretary; Past member, Middle School Building Committee	Voting
✓	Sharon Iovanni	Community Member	Voting
Remote	Cory Mashburn	Community Member, Finance and Advisory Board	Voting
		Community Member with Construction Experience	Voting
✓	David Pignone	Select Board, Athletic Director, Member knowledgeable in educational mission & function of facility	Voting
Remote	Kevin Yianacopolus	Local Official responsible for Building Maintenance	Voting
✓	Dennis Sheehan	Town Administrator	Non-Voting
	Leia DiLorenzo-Secor	Town Budget Director	Non-Voting
	David Ljungberg	Superintendent of Schools, Secretary of School Building Committee	Non-Voting
Remote	Kathryn Castonguay	Assistant Superintendent of Schools	Non-Voting
	Bryan Lombardi	Stoneham High School Principal	Non-Voting
✓	Brian McNeil	Town Facilities Director	Non-Voting
Remote	April Lanni	Town Procurement Officer / MCPPO Certified	Non-Voting
✓	Brooke Trivas	Perkins&Will	
✓	Stephen Messinger	Perkins&Will	
	Adam Liu	Perkins&Will	
Remote	Brad Pineau	Perkins&Will	
Remote	Lizzy Dame	Perkins&Will	
	Andrea White	Perkins&Will	
	Douglas Faria	EDvance Technology Design	
✓	Andrew MacNeil	Consigli Construction	
✓	Todd McCabe	Consigli Construction	
✓	Kyle Raposa	Consigli Construction	
✓	John Cutler	SMMA	
Remote	Sarah Traniello	SMMA	
Remote	Julie Leduc	SMMA	

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90.1	Record	<p>Call to Order</p> <p>7:00 PM, Co-Chair M. Christie called the meeting to order. This meeting will be held via video conference and in person and will be posted on the Town's website.</p> <p>Introduction of Kyle Raposo as Site Supervisor for Consigli to finish up the project. M. Christie addressed SMMA's Onsite Representative, Robert Smith, has moved on from the project to bigger and better things and his contributions were very valuable to the project and will be greatly missed especially for the photos he took for the project. One of the last ones was the one of the beautiful bald eagle that showed up onsite.</p>
90.2	Record	<p>Approval of Minutes</p> <p>Motion to approve minutes of the September 16, 2024 School Building Committee meeting made by S. Iovanni and seconded by J. Craigie. Roll call taken based on voting members shown on Page 1. The motion was carried unanimously.</p>
90.3	Record	<p>Approval of Invoices and Commitments</p> <p>Warrant No. 58</p> <p>J. Cutler advised that the Finance Working Group did not have a chance to meet in advance of the meeting so the invoices will be approved by the full committee as follows: Ockers Technologies with 7 invoices for \$11,853.17, \$11,950.00, \$6,928.20, \$8,500.00, \$850.00, \$8,676.36, and \$12,500.00; CCS Advanced Presentation Systems Inc. \$320,354.77; Raptor Technologies \$ 805.00; Next-Gen Supply Group with 3 invoices for \$67,587.33; \$5,411.25; and \$1,969.23; W.B. Mason Co., Inc. \$1,370.00; Doosan Bobcat North America, Inc. \$62,575.31; Monitor Equipment Co., Inc. \$83,375.00; Gerry's Music Shop, Inc. \$10,672.90; Gronk Fitness Equipment \$ 10,049.10; Red Thread \$,833.92; Ward's Science \$ 2,067.30; L.W. Bills \$11,800.00; Perkins & Will Architects for Basic Services \$ 123,025.00 and Designer Amendment No. 28 Services \$ 3,242.25; SMMA for OPM Services \$ 99,500.00; Consigli Construction Co. Req 27 Services for the Month of Ending September 30, 2024 \$3,063,278.04 [Consigli's Requisition No. 27 will be paid less the Liquidated Damages of \$15,151.03 as it is the remainder being assessed to Consigli with the \$77,848.97 assessed in Requisition 26 for a total of \$93,000.00.]</p> <p>A. Lanni on behalf of the Finance Working Group made the recommendation and motion for the approval of Warrant No. 59 with a second by J. Craigie. Roll call vote taken. The motion was carried unanimously.</p> <p>SMMA Amendment No. 8: Transitional Support with K.R. Martin</p> <p>J. Cutler advised that K. Martin was at the end of her tenure with the District and had moved into retirement. During the transition to the new school it was found that K. Martin's knowledge and breadth of expertise with relation to the Information Technology systems of the District were needed to help facilitate the transition from the existing high school to the new high school. SMMA brought K. Martin on as a consultant to work with the District to provide support in the areas of her knowledge and oversight in FFE, Technology and Information Technology to assist J. Bowen with the transition from the former high school to the new high school through November 2024.</p> <p>J. Craigie made motion to approve SMMA Amendment No. 8 for Transitional Support with K.R. Martin with a second by N. Nial. Roll call vote was taken. Motion passed unanimously.</p> <ol style="list-style-type: none">J. Craigie asked if K. Martin will be also working after the first of the year 2025. <i>D. Sheehan advised that this Amendment relates to services through November 2024 and those needs will be evaluated and a decision will be made.</i> <p>Change Order No. 37</p> <p>S. Messinger reviewed Change Order No. 37 in the amount of \$1,423,734.18 containing AT-067, AT-068; CT-083; CT-122; CT-127, CT-131; CR-258, CR-275, CR-332, CR-348, CR-349, CR-350, CR-363, CR-371, CR-378, CR-379, CR-381, CR-391, CR-397, CR-401, CR-404.</p>

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		<p>A. Lanni on behalf of the Finance Working Group made its recommendation and motion to approve Change Order No. 37, seconded by J. Craigie. Roll Call vote taken. The motion was carried unanimously.</p> <p>Committee Questions</p> <ol style="list-style-type: none">1. D. Pignone asked about some the changes and their being related to the Gymnasium like the scoreboard S. Messinger advised that the scoreboard and other Owner related "Wants & Needs List" items have not made it here yet to the Change Order but will in the future. The items D. Pignone is speaking of are either under review or recently been issued as drawings and need to be priced and processed. The items on this Change Order have already gone through this whole process.2. D. Pignone advised that when you go into the Gymnasium, the scoreboard, 30-Second Clock and the lighting are the 3 things that need to be addressed in the Gymnasium. It seems that these are coming up as an "Owner's Request" and it is something not because a specific color of blue was chosen when it only came in green. S. Messinger advised that those items will be shown as Design related Changes and not Owner Requested changes but those are not in here yet. Anything that ends up in a place it is not supposed to be, or does not work, or things like that, it is on the Design Team to take responsibility for them. If it is something that was done and the Owner comes in and states that it is not liked and something else is wanted instead, then it is an Owner's Change. B. Trivas advised that it is an Owner's Change as well if it is a change from the Construction Documents.3. This question came up because of the scoreboard not being placed where Owner desired it, and on the list of items it was listed as Owner's Change. S. Messinger advised by the time such a document reaches the public, the item would be a Design Change as the Designer would take responsibility not the Owner for the change.4. J. Craigie asked if the SBC will be able to see this list that is being circulated? D. Sheehan advised that there is an agenda item that is dedicated to the outlining of the procedure and it will be towards the end of the meeting where Change Requests will be discussed. This discussion will be better at that point in the meeting when this discussion will be held.5. J. Craigie advised that it is in the best interest of the Committee that will be approving all of these items that are being requested and knowledge of who is requesting them and the reasoning / why requested/needed.6. R. Parker mentioned CR-379 seems to be referred to as an Owner Request item. S. Messinger advised that CR-379 is labeled a Design related Change because the item failed to function as it was designed to function upon installation. If it was drawn with a specific wire and the item was not able to handle the current that would flow through it, then it is a Design related issue. A circuit breaker is tripping because it needed to be one size bigger, then it is a Design issue. S. Messinger advised that CR-379 is not an Owner Request but it is a Design Issue so it comes out of the Design classification. R. Parker appreciated the clarification as the separate categories were not seen and the detailed clarification is appreciated.7. S. Iovanni asked about the Canopy Lighting and wanted to know who was responsible for writing the specifications for the Canopy Lighting. It is a \$9k change which is a small amount compared to other changes but it bears the question of how it was missed. B. Trivas advised that there will always be changes and it is the reason why you have Contingency for the project. Last check, the Designer related changes were at 0.25 of 1% which is pretty good. The Design will never be perfect and there will always be changes that will be needed and it is the reason why Contingency is carried. Even if the percent of changes goes up to 1% it is still good in the industry.8. S. Iovanni asked if the information was not provided to Perkins&Will to write the specification for the Canopy Lighting or was it some other reason so that it can be understood why this change needed to be made? S. Messinger advised that it is not the PV Canopy itself but the lighting that goes underneath the PV Canopy illuminating the parking areas beneath the canopy. The lighting has always been there, the canopies have always been there. This change is about the distance the electricity has to run to get all the way out to the end. By the time it gets there, there is something called a line loss which means there is a percent you are allowed to lose over a certain distance and increase the percent with thicker gauge wires. Contractor advised while doing the calculations that it just missed and did not make it which resulted in the only solution was to upsize the wire and this is the cost of upsizing the wire from the building all the way down to the canopy. Only reduction to compensate for it was reducing a couple of

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		<p>wires that were not needed along that same run. It is a Design item, not related to the PV team, or the Owner at all.</p> <p>Forerunner Technologies Amendment</p> <p>Forerunner Technologies provided phones and communications for the project. Forerunner has a Change in the amount of \$15,233.39 for Communications additional labor that Forerunner needed to do for network preparedness. The phone services in Stoneham is interconnected with all of the schools. Forerunner connects the high school to the other schools and when this connection was made there were some glitches that needed to be troubleshot and worked out for the best solution resulting in Forerunner having to spend extra time and hours troubleshooting that and making the system work. These were unplanned so that is a significant portion of this troubleshooting and making the schools work together. The other piece of this change is that when Forerunner came to install the phones, the rooms were not quite ready so Forerunner staff team had to come back a second time. These are the 2 major labor charges on the Forerunner invoice. The areas this was primarily for were ABC and Forerunner will likely return back for Area D.</p> <p>Committee Questions</p> <ol style="list-style-type: none"> N. Nial asked if the PreK School PA system is part of this discussion. S. Messinger advised No as this is a separate subject. Think of this as being simply school phones. J. Craigie asked if this also includes the staff badges at the doors? S. Messinger advised No, it does not as that is another separate subject, Access Control/Card Readers. S. O'Neill asked what the priority shipping was for as he would expect to see a piece of equipment shipped and noted on the invoice. S. Messinger answered that it would have been small items that would have been shipped to the site for their use that would make that charge necessary and they would have needed to be expedited which is the reason for the shipping charge. S. Iovanni asked if Forerunner provided an invoice as it doesn't look like it is part of the agenda package. M. Christie asked if the Video Production Room is complete and ready to be used yet? K. Raposa advised that Consigli is working through how the system ties back into the network. How the system that Consigli's subcontractors have installed and how it gets tied back into IFD Rooms specifically. There were some issues with the gymnasium with the PA system and how it was integrated back in and the gymnasium is being used as a troubleshooting piece to work through some of those connectivity issues. They have a pretty good handle on the system in the gymnasium and getting that up and running and once they do have that and all are comfortable with that and its function, it will be integrated back into the system and take care of the television studio. An exact date on that subject is not known. Consigli Can circle back and get back to you on this subject. All of the parts have been installed and it is just the integration with the school network and the new system as it has been installed with all the parts and pieces. M. Christie asked when it is projected to be up and running? K. Raposa advised that without speculating he does not have that information with him to answer today. M. Christie and K. Raposa will follow up with each other regarding this subject and its status in the near future. D. Pignone advised the music and the sound system all worked in the gymnasium today. Whether they are off and on and still have work happening behind the scenes troubleshooting, it is reportedly working which is progress. D. Sheehan asked whose vendor is Forerunner Technologies? S. Messinger advised that the vendor is under EDvance Technologies, Doug Faria is the designer. S. Messinger added that this is highly specialized equipment that cannot get dusty and dirty and Forerunner only shows up to the site once everything is ready to have the installation occur. In this case, Forerunner waited and waited a long time until sanding ceased to occur and there was no dust and then Forerunner came in. S. O'Neill asked who caused Forerunner to have to wait and wait? It was not the Town of Stoneham that caused Forerunner to wait and wait so why should they have to pay for the penalty (expedited shipping) for that waiting/delay? <p>Motion made by S. O'Neill to approve the Forerunner Technologies Amendment for \$15,233.39 less the \$398.39 shipping cost for expedited shipping of parts.</p>

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		<ul style="list-style-type: none"> • J. Leduc proposed that the SBC approve the Forerunner Technology as aforementioned with the motion and the remaining shipping cost that is not approved by the SBC will be paid by Consigli Construction through their Construction Transfers in the amount of \$398.39. Forerunner Technologies is going to need to come out again to perform work on Area D and will result in their having to mobilize twice which was not in their original scope of work but is now necessary due to the delay with Area D opening at the same time as ABC. Forerunner also will be performing work on the Stadium Building when it is complete which is in their scope of work. <ul style="list-style-type: none"> ○ S. O'Neill withdrew his aforementioned motion. <p>R. Parker made motion to approve the Forerunner Technologies Amendment for \$14,835.00 of the Amendment for \$15,233.39 with the caveat that the \$398.39 shipping cost for expedited shipping of parts will be picked up by Consigli Construction and paid out of their Contingency Transfers. Motion seconded by J. Craige. Roll call vote passes, ___ Yes; 3 No.</p> <p>Control Technologies Commitment S. Messinger advised that Control Technologies is a diagnostic management system company that comes in and facilitates the building and operations management system. It is a third-party company that comes in and specializes in helping Brian McNeil and his team that works in the building fine tune and ensure that the system are maximizing by adding sensors, and other things to dial-in the building to make sure that it is working efficiently. It is a facilitation process that has been found to be very beneficial from previous projects. It helps those who are running the building which is a complicated building in this day and age to maximize the potential of it for energy savings. The Design Team had recommended another firm about 6 months ago and the school advised that this company is one that has worked with the District on other schools. B. McNeil advised that this firm provides BMS Services on 3 or 4 of the other Stoneham Public Schools. Control Technologies will monitor the HVAC system 24/7 and B. McNeil will be having quarterly meetings with them as well so they will be able to flag anything that does not look right with the system. There is some high technology stuff that is in this new school and this firm will be able to monitor it 24/7 and detect if anything is wrong, alerting and addressing B. McNeil and his team in real time will be easily done as soon as it happens and provide background and trend data as well. The \$48,900 is just the Year 1 cost and includes the equipment installation to enable them to perform this system monitoring. After this it will be \$1,000 or less to keep the subscription so this is the up-front initial cost requested.</p> <p>R. Parker made a motion to approve the \$48,900 for costs for Control Technologies, seconded by S. O'Neill. Roll call vote passes unanimously.</p> <p>Committee Questions 1. R. Parker advised that with all of the technologically advanced equipment going into this new school, it will be important to make sure that the staff is trained to use it so that it will function as specified and intended. In addition, it will also be important to have training on the sustainability components of this school to make sure that it is being properly utilized to maximize the advancements and advantages provided that will lower the maintenance cost of these systems and buildings going forward relating to energy consumption.</p> <p>FFE Owner Requests New FF&E Request</p> <ul style="list-style-type: none"> • Collaboration Furniture (to supplement 3rd Floor) • Field Team Benches • 400 Folding Chairs and Storage Racks for Assemblies (Graduation) • Additional Storage for Administration & PreK <p>Recent Ordered Items</p> <ul style="list-style-type: none"> • Student Desks & Chairs (additional enrollment over attic stock already purchased) • Administration & Guidance Storage

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		<ul style="list-style-type: none"> • Art & Makerspace Tables (Program Adjustment) • PreK Workroom Fridge (to supplement UC Fridge) <p>S. Messinger advised of FFE request for approval of \$65,355.74.</p> <p>J. Craigie asked if it is being requested to take the \$65,355.74 from 3 different budgets and move to FFE to increase the FFE budget. <i>S. Messinger advised that \$92,800 has been set aside for FFE and it has been slowly spent down. S. Messinger is advised that Perkins&Will is pretty close to the \$3M, or slightly over the \$3M, which is about where it was thought the project would be.</i></p> <p>N. Nial made a motion to accept these items totaling \$65,355.74 with a second from S. Iovanni. Roll call vote unanimous.</p> <p>B. Trivas explained that \$92,800 is set aside for the furniture for the Spartan Place Plaza and the money is set aside for that to date. In order to do these purchases, the \$65,355.74 would need to be added to the budget line to enable for the procurement to be proceed. B. Trivas advised that Perkins&Will has always been a little over budget in FFE.</p>
90.4	Record	<p>Construction Update</p> <p>K. Raposa provides a quick update relating to punch list activities. K. Raposa advised that Consigli approaches punch list as soon as it is generated in a building. It is a specific way of looking at user functionality and how the end user is going to see the space. Consigli has been focusing the last 5 weeks on second shift on things like casework doors that do not open and close the right way, door hardware that has issues, things that are basically preventing staff and students from using the space as intended. The second wave of punch list is starting October 28, 2024, this evening, with a focus on ceiling tiles, painting, flooring and items that are from a finish standpoint that do not impact the end user in the space. For total punch list that Consigli had for all 3 buildings, there were 5400 items and now Consigli is at a count of 2800 items that are open, 2700 items that are ready to close, and average of 58 items that Consigli is completing per night.</p> <p>Consigli has a target end date for punch list of December 31, 2024 with a target of completing 54 items per night. Consigli is tracking slightly above that average but as Consigli moves into activities like touch up paint, flooring scratches, and ceiling tile swap-outs due to chips etc. which will be completed over the next 2-3 weeks. The last wave of punch list is all the replacement material that has a longer lead time or may take more time to order that replacement material to put in or its punch list that is not able to be done in a one night shift. It will be something that Consigli will need to look at a school vacation for which Consigli is scheduling and going through the punch list right now and putting together the list of items to be doing over Christmas break.</p> <p>As seen in the Consigli Schedule, Building D the Auditorium Building has been broken down into 2 different milestones, November 1, 2024 with the IPPR, Control Room, Community Terrace, and all of the support rooms all around the outside of the Auditorium so the east, north and west sides of the Auditorium will be ready for staff and students by the end of this week. Auditorium Proper the actual theatre space itself, will be ready on November 22, 2024, a few short weeks away. Consigli is on track for both of those milestones and a few that will be happening over the next couple of days: the fire alarm pretest occurred on Friday; final electrical inspection was completed this morning; final plumbing inspection is happening tomorrow; final fire alarm test is happening tomorrow morning at 5:30am as well as a lights out test that tests all of the emergency lighting in the space. The final building walk is going to occur Wednesday which gives Consigli a couple of days to chase some of the paperwork that is needed for the Certificate of Occupancy on Friday.</p> <p>Committee Questions</p> <p>S. Iovanni asked if all of those tests are for just Building D? <i>K. Raposa advised yes, they are all for Building D and just for this turnover. The same will need to be done as well for the November 22, 2024 turnover. In the meantime, all of the remaining parts of the Building D will be accessible to the staff and students except for the Auditorium space which will be available on or about November 22, 2024. All of the temporary walls will be taken down in the interim and the bridge will be opened on the 2nd floor. The Auditorium will be completely blocked off from students and construction workers will be using one specific door to access the space, escorted in and out of that space. Keeping the Auditorium locked down.</i> S. Iovanni asked if all of the</p>

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		<p>classroom spaces will be made available to the students and staff? K. Raposa advised that as of Monday November 1, these spaces will become available to all.</p> <p>Demolition has commenced on the former Stoneham High School. Great advancements have been made on the 1980s addition of the former Stoneham High School in the back of the school with all of the traditional abatement that was done inside the building has been completed on October 18th and Consigli is beginning the demolition of the gymnasium tomorrow. Preparation for this demolition has been underway by removing a lot of the retaining walls, in preparation for the takedown and eventually the gymnasium will be next and then work towards the old Auditorium. This schedule is slated to go through January 2025 and Consigli is hopeful to speed this up if possible. Demolition is something that is done methodically and it is no longer TNT and the building implodes in one fell swoop. The takedown is controlled. Once it is completely taken down in January, Consigli will get into any blasting or ground preparation work that is necessary to make way for the fields with the south soccer field being the first field turned over which is the same as what is installed in the north area of campus and that is on track for April 1, 2025. Right now, Consigli is working on the drainage and all of the deep drainage and the subgrading of the material is being brought up in preparation for the turf portion of the scope in March. The goal is to have that finished for April 1, 2025 for use and that field will be fenced off from the area that Consigli is working in now so it will be able to be used by the students. The building site work on the schedule is the site prep work that was talked about with the blasting or earthwork that is needed for the fields. The amphitheatre, Stadium Building, turf football fields and the track is slated for turnover of August 15, 2025. Baseball and softball fields are natural grass fields and will be planted in June of 2025 and typically require 2 growing seasons so they will be ready for spring of 2026 for use by the students. Pickleball and tennis courts will be the last areas to be done because they do not require any landscaping to be performed as there are no planting seasons and involved just paved areas. The last thing that will be done as Consigli works its way out of the site will be to take all of the fencing down and put down the final paving on the entire site.</p> <p>Committee Questions</p> <ol style="list-style-type: none"> 1. D. Pignone advised that relating to the Amphitheatre and Stadium the August 15, 2025 date scares him a bit. For a while, the goal was high school graduation (June 2025) and it is understood that it was a very hefty goal. D. Pignone asked if it is possible to get as close to August 1, 2025 as possible? With August 15, as things move as they do in construction, it could easily end up being 2-3 weeks later which will have a really big impact on a lot of the school's athletes coming back as August 15, 2025 is probably 2-3 days before the school comes back for the fall season. <i>K. Raposa advised that amphitheatre, turf field and the track will be done before the August 15, 2025 date but it is just grouped together in this graphic to keep them together. August 15 is really the Stadium Building and the bleachers associated with it. The milestone there is the building occupancy that is needed and because it is a full building it will need to go through all of the same testing that has been run for the ABC and D buildings. Whereas the turf field and the amphitheatre have much less requirements for occupancy. Right now, this can be broken out with a graphic that shows a more detailed but the amphitheatre, turf football field and track are tracking earlier than August 15, 2025 as they are tracking for an end of June 2025 date to solidify the date for demo.</i> 2. D. Pignone asked if it can be foreseen that the turf field is able to be used while the building is not complete? Do the students need to wait for the Stadium Building to be complete before being able to use the turf fields? <i>K. Raposa advised that Consigli would need to be clear on what the turf fields would be used for in order to provide an accurate answer as the local authorities have jurisdiction and it is important for Consigli to be able to provide safe access onto that field from the turned over portion of the school.</i> 3. D. Pignone advised the turf field will be done but whether it can be used will be based on that building and could potentially be unusable until some details are worked through. <i>T. McCabe cautions saying yes to that right now as there are a lot of logistics that need to happen around access to that field while still working on completing the softball field, behind it, and there are a lot of moving parts. Consigli will definitely take a look at it and will turn it over as quickly as possible. Consigli cautions turning half of it over as the building inspector and the fire department will be looking at that as one entity.</i>

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		<p>4. D. Pignone advised that it will look good in June 2025 but likely unusable. Baseball and softball fields will need 2 growing seasons on the natural grass but we are sodding not seeding, correct? <i>K. Raposa advised that Fall and Spring fall into one growing season but it is one calendar year and 2 growing seasons.</i></p> <p>5. D. Pignone advised that June 2025 is when you expect to have that field completed? <i>K. Raposa advised that sod can be tricky as it can be done sooner but the goal is to have it done for the spring of 2026 baseball seasons.</i></p> <p>6. D. Pignone advised that an ETA was not given on the pickleball courts and the tennis courts. When do we feel that will be ready? <i>K. Raposa advised that June of 2025 is the ETA for the pickleball and tennis courts. June 27, 2025 is the date that Consigli is tracking right now. T. McCabe advised that in one of the prior meetings there was a handout with a logistics plan showing the fields and the turnover dates and dates when students could start use of these fields. Everything is pretty much on track for the exception of the stadium and the difficulties and impacts to that. South fields and the pickleball courts and the fields are pretty much in alignment with dates provided. The dates may be off a couple of weeks by Consigli will try and pull those dates in. One big impact is at the stadium and Consigli will try and pull that back in as talked about a few months ago.</i></p> <p>7. D. Pignone asked if there is anything with respect to the old building that is of concern? Are we still in line for January and the dates as discussed earlier? <i>Part of what is unknown is what is underneath the old school and once this is advanced to a stage that it is no longer a concern Consigli can speak more about the dates and tracking and where the project stands in the way of the timeline. The duration of these activities is built into the schedule as we see it within these schedule bar. T. McCabe advised that blue bar in the schedule about sitework is an important bar to be aware of and it is something to be mindful of because it references the removal of rock, stone, soil and any other unknowns underneath the former high school building. There will be a crushing of stone like was performed in the prior stage so that the appropriate size is used onsite. There will be soil that will need to be brought down to fill in the baseball field. The old gymnasium is on the west half of the football field. The east wall of the gym is the center portion of the center and the other part that had the school may have half ledge but this is not known until Consigli proceeds there and where the field slopes down the stadium building is nested into that slope. The building needs to come down first and then test pits can be taken so that it is known what type of material is present in these areas under near the former high school so that it can be determined if there is ledge there or not. The goal will be to get the building down to the slab in order to get the blasting subcontractor in to do the test probing and learn what is beneath the slab without having to blast yet.</i></p> <p>8. S. Iovanni advised that there is a good chance winter this year will be much like it was last year but who knows if we will get our wish. Has the weather impact been factored into the dates and milestones provided? <i>K. Raposa advised that weather impacts have been factored into this schedule as advised. Right now, the footings for the sports lights are being worked on in the event that there is snow on the ground in April 2025 when there is the potential for inclement weather. The subgrade for the turf field will be in so that come March 1, 2025 all that will need to happen is put the sod down. By the end of this year, end of December 2024, it is the plan to have that field subgraded and ready for turf by the end of this year and allow it to sit January and February, in March there is a 3 week window to install all that turf to have it ready for the install. Right now, Consigli is working through a winter plan and planning logistics. The key will be to have the masonry walls constructed in the winter and striving to get these done on time to hit the August date.</i></p> <p>9. D. Sheehan advised on October 28, 2024 Consigli is stating that it is going to be August 15, 2024 for the stadium building? <i>K. Raposa advised that is correct.</i></p> <p>10. D. Sheehan asked if there is anything that has happened or been done in the past that has made you adjust the schedule beyond this August 15, 2024 deadline? Has Consigli applied for a building permit for the Stadium Building yet? <i>K. Raposa advised that the building permit is within the all encompassing building permit that is in effect.</i></p> <p>11. D. Sheehan advised Consigli that is not the case and Consigli needs to go back and apply for the building permit for the outside building. D. Bois also has asked in the past for the critical path for the stadium building so that it is known early on that there is a canary in a coal mine issue and when it</p>

Item #	Action	Discussion
		<p>comes to next month when and after that, it is known that are on schedule. D. Sheehan encourages SMMA to provide communication to the SBC if it is felt that it is not on schedule, independently of Consigli. The school still does not have a theatre and will not tolerate having the Stadium Building on time or better. J. Leduc advised understood. T. McCabe advised that the schedule provided for the stadium building accounts for the 2 impacts that have been experienced to date. The first being CR-075 where the Stadium Building was grown in and ultimately looking to get approval for that back in March 2024 which was approved in June/July 2024 timeframe. This delay has been accounted for and the late demolition of the building as the former high school was supposed to be started in August 2024 anticipating demolition with anticipated electrical delays cutting power to the building, and these have been incorporated into the schedule.</p> <p>a. D. Sheehan advised you cannot come back to us on August 15, 2025 and tell the SBC that you missed the deadline for the stadium building because Eversource delayed cutting the building's power. These dates are the dates and Consigli has incorporated these in the schedule as provided. T. McCabe advised yes.</p> <p>12. R. Parker asked what is the anticipated Substantial Completion Date? K. Raposa advised that all Buildings ABC and D have a Substantial Completion date of November 25, 2024.</p>
90.05	Record	<p>Construction Update [Video Details start at 1:16:30]</p> <ul style="list-style-type: none"> • Drone Aerials of October 21, 2024 • Spartan Place – Wood Slat Ceiling • Auditorium Seating • Band/Chorus Room • School Store • Main Entrance Displays • Early Learning Center Signage • PreK Corridor • Demolition • Site Demolition • Sitework • Interior Signage • Branding Graphics <p>1. S. Iovanni had a question regarding the monumental stair graphic that did not happen before the school opened? What is on the schedule? A. MacNeil advised that it was a difficult decision to make as it was an 1.5 month effort to do those graphics that entails 3 weeks to put the scaffolding up and 3 weeks to do the graphics themselves on that wall. S. Iovanni advised that she was disappointed that these branding details were not able to be executed by the time the school opened as there was a lot of effort put in to make the decisions of what to be installed and the means of installation and duration of installation was not discussed. With graduation not happening on the fields if the Stadium Building is not open, instead being held in the gymnasium, it is disappointing the branding will not be ready in time. J. Leduc advised that in speaking with D. Ljungberg all options are being investigated including rental of bleachers to bring to the field for graduation to provide all options that will eventually be decided by the School Committee as to the preferred arrangements.</p> <p>2. N. Nial asked about the traffic pattern for the PreK School and the PA System status that was touched upon earlier in the meeting and the Stoneham High School signage that appears mirrored at different parts of the day. D. Sheehan advised that there was a meeting regarding the dropoff traffic with the PreK School, Design team, High School and Preschool public safety and it will be explored to do some initial enforcement with striping on the ground mostly because the asphalt is still at binder and not final pavement so now is the time to test out what will be desired for the final pavement. Police have started enforcing certain parking areas more than in the beginning and working on a striping plan for the parking lot. This is the most cost efficient solution before it is looked to start ripping out granite curbing or the like for different orientations. This is the direction that has been provided to the Design team.</p>

Item #	Action	Discussion
		<p>3. J. Craigie asked D. Sheehan about what the issue is with the PreK school driving? Are there too many cars? <i>D. Sheehan advised that it is better in the afternoon at pickup due to separate times where students are picked up due to afternoon care. There is a row of parking that is often occupied and it is being looked into having additional parking provided. With all of the cars lining up it creates a bottleneck. During drop-off there is a distances that parents have to walk with the child from their vehicle to the entrance door. It is on the extreme far left of the upper parking lot where the queuing starts and the visitors spaces that should be used are filled. The SRO is looking into those parking in those spaces to determine if they should be parking there or under the canopies where staff parking is provided. Parents must drop their child off at the entrance door or at the classroom and it is necessary for them to leave their vehicles to walk them into the school. Parents cannot simply drive by the door entrance and let the child out of the car to run to the entrance door – parent must accompany their child to the door. The PA system is understood from Consigli to be that it needs to be separate from the PreK and High School perspective but be working separately but effectively for both populations so that it is audible. Consigli is going through those motions currently per T. McCabe, from a design standpoint to make sure that it works as needed by the staff and populations of the buildings. S. Messinger advised that the Designer, OPM and CM all see what you see relating to the Stoneham High School appearing above the entrance to the high school. A solution will be investigated further to remedy the issue of the reflectivity of the signage at all times of day making it difficult to read.</i></p> <p>4. S. Iovanni asked about the plan for the internment of the time capsule. <i>J. Leduc advised that arrangements are being made to enter the time capsule and currently awaiting the thumb drive to place in the time capsule and place it into the ground.</i></p> <p>5. D. Pignone asked about the rotary that is currently fenced in and what are the next steps for it? <i>It was advised that there were electricity lines that were running through it and it will be coming down when it is safe to do so as there was an electricity pole in the center.</i></p>
90.07	Record	<p>FF&E Update</p> <ul style="list-style-type: none"> • 100% of awarded furniture has been delivered • 99.4% of the equipment has been delivered – undelivered items are identified and being tracked • Approximately 32 items out of 9,187 are backordered, most arriving by the end of October or early November. Design Team is tracking the list with regular communications with vendors. • FFE Punch List shows that there is minimal damage to delivered items. Following up on PreK Storage – all items delivered with incorrect backs will be addressed. • New FFE Requests – “Urgently Needed” items have been ordered. Most “Needed” items are on Award Requests being presented today. Design Team is working with SHS on solutions for the balance of items. • J. Cutler advised that drying racks are missing, fume extractor for the art classrooms, taping tables for the athletic trainers’ room, fume hoods for 3 of the science classrooms. There are also a few miscellaneous items but they are all related to art and athletics. There is a temporary medical cabinet for medicines with this temporary one in place while waiting on the permanent one. These are all from one vendor and no payment has been made for the other 95% of the items that this vendor has provided to date and will not until all of these items are provided. <p>Technology Update</p> <ul style="list-style-type: none"> • Network and Wireless Access Points are installed in ABC Building, 95% of WAPs installed. Area D is ongoing. • Technology Equipment for ABC has been deployed and Area D is ongoing. • Smartboards have all screens deployed with initial trainings complete. Advanced trainings are ongoing. • Telephone System in ABC Building are deployed. Phones have been deployed with troubleshooting complete and Area D to be installed. <p>Committee Questions</p> <ul style="list-style-type: none"> • D. Pignone asked J. Cutler if this means that all of the FFE items including those that go into the storage underneath the bleachers have also been provided? <i>J. Cutler answered affirmatively.</i>

Item #	Action	Discussion
		<ul style="list-style-type: none">D. Pignone asked if those items are already here? <i>J. Cutler clarified that those items are currently in Konex boxes. Some of those items were requested to be held by the vendors knowing that the Stadium Building is not yet ready but we do have some of it and some is ordered.</i>
90.08	Record	Discussion / Correspondence / New Items <ul style="list-style-type: none">Seniors Luncheon will be held on December 3, 2024 in Spartan Place.
90.10	Record	Public Comment None
90.11	Record	Next SBC Meeting: Monday, November 18, 2024, at 7:00 pm
90.12	Record	S. Iovanni motioned to adjourn the meeting at 8:49pm. J. Craigie seconded the motion. The motion was carried unanimously.

Attachments: Agenda; Warrant, Change Order, FFE/Technology Presentation, Consigli Construction Update

The information herein reflects the understanding reached. Please contact the author within 48 hours of receipt if you have any questions or are not in agreement with these Project Minutes

Town of Stoneham

Stoneham High School

Project Budget and Cost Summary

November 15, 2024



Description	BUDGET			COST				CASH FLOW	
	PFA Approved Budget	Authorized Changes	Approved Budget	Committed Costs	Uncommitted Costs	Forecast Costs	Total Project Costs	Expenditures to Date	Balance To Spend
20 Construction									
Pre-Construction Services	\$258,528	\$29,250	\$287,778	\$287,778	\$0	\$0	\$287,778	\$287,778	\$0
Construction	\$153,418,660	\$22,565,227	\$175,983,887	\$175,983,887	\$0	\$0	\$175,983,887	\$133,156,410	\$42,827,477
CMR Contingency (5.%)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Change Orders		\$4,967,638	\$4,967,638	\$4,967,638	\$0	\$3,490,105	\$8,457,743	\$2,537,255	\$5,920,487
Subtotal	\$153,677,188	\$27,562,115	\$181,239,303	\$181,239,303	\$0	\$3,490,105	\$184,729,408	\$135,981,443	\$48,747,964
30 Architectural & Engineering									
Designer - Feasibility	\$175,000	\$0	\$175,000	\$175,000	\$0	\$0	\$175,000	\$175,000	\$0
Schematic Design	\$245,000	\$0	\$245,000	\$245,000	\$0	\$0	\$245,000	\$245,000	\$0
Design Development	\$3,233,800	\$0	\$3,233,800	\$3,233,800	\$0	\$0	\$3,233,800	\$3,233,800	\$0
Construction Documents	\$4,921,000	\$184,588	\$5,105,588	\$5,105,588	\$0	\$0	\$5,105,588	\$5,105,588	\$0
Bidding / Negotiations	\$1,124,800	\$0	\$1,124,800	\$1,124,800	\$0	\$0	\$1,124,800	\$1,123,675	\$1,125
Closeout	\$423,600	\$0	\$423,600	\$423,600	\$0	\$0	\$423,600	\$0	\$423,600
Construction Administration	\$3,936,800	\$0	\$3,936,800	\$3,936,800	\$0	\$0	\$3,936,800	\$2,829,575	\$1,107,225
Geotech/GeoEnvironmental Consultant	\$657,170	\$0	\$657,170	\$591,343	\$65,827	\$0	\$657,170	\$491,406	\$165,764
Site Survey	\$44,000	\$0	\$44,000	\$44,000	\$0	\$0	\$44,000	\$44,000	\$0
Wetlands	\$20,000	\$0	\$20,000	\$13,640	\$6,360	\$0	\$20,000	\$0	\$20,000
Hazardous Materials	\$269,830	\$15,000	\$284,830	\$284,050	\$780	\$0	\$284,830	\$45,177	\$239,653
Feasibility Environmental and Site	\$160,000	\$14,193	\$174,193	\$174,193	\$0	\$0	\$174,193	\$149,219	\$24,974
Other Feasibility Costs	\$65,000	-\$39,193	\$25,807	\$19,051	\$6,756	\$0	\$25,807	\$19,051	\$6,756
Traffic Studies	\$209,000	\$7,700	\$216,700	\$216,700	\$0	\$0	\$216,700	\$117,441	\$99,259
Other Reimbursable Costs	\$320,000	\$259,100	\$579,100	\$420,571	\$158,529	\$0	\$579,100	\$343,891	\$235,209
Printing (Over the Minimum)	\$40,000	-\$15,000	\$25,000	\$0	\$25,000	\$0	\$25,000	\$0	\$25,000
Testing & Inspections	\$60,000	-\$4,250	\$55,750	\$0	\$55,750	\$0	\$55,750	\$0	\$55,750
Subtotal	\$15,905,000	\$422,138	\$16,327,138	\$16,008,136	\$319,002	\$0	\$16,327,138	\$13,922,823	\$2,404,315

Town of Stoneham

Stoneham High School

Project Budget and Cost Summary

November 15, 2024



Description	BUDGET			COST				CASH FLOW	
	PFA Approved Budget	Authorized Changes	Approved Budget	Committed Costs	Uncommitted Costs	Forecast Costs	Total Project Costs	Expenditures to Date	Balance To Spend
40 Administrative Costs									
OPM Feasibility Study	\$105,000	\$0	\$105,000	\$105,000	\$0	\$0	\$105,000	\$105,000	\$0
OPM Design Development	\$380,000	\$0	\$380,000	\$380,000	\$0	\$0	\$380,000	\$380,000	\$0
OPM Construction Contract Documents	\$640,000	\$0	\$640,000	\$640,000	\$0	\$0	\$640,000	\$640,000	\$0
OPM Bidding	\$180,000	\$0	\$180,000	\$180,000	\$0	\$0	\$180,000	\$180,000	\$0
OPM Construction Contract Administration	\$3,185,100	\$0	\$3,185,100	\$3,185,100	\$0	\$0	\$3,185,100	\$2,288,500	\$896,600
OPM Closeout	\$220,000	\$0	\$220,000	\$220,000	\$0	\$0	\$220,000	\$0	\$220,000
OPM Testing and Inspections	\$560,000	\$0	\$560,000	\$467,500	\$92,500	\$0	\$560,000	\$320,470	\$239,530
OPM Supplemental Services	\$140,000	\$0	\$140,000	\$23,819	\$116,181	\$0	\$140,000	\$23,819	\$116,181
OPM Reimbursable & Other Services	\$80,000	\$10,500	\$90,500	\$20,069	\$70,431	\$0	\$90,500	\$20,069	\$70,431
Advertising	\$20,000	\$0	\$20,000	\$3,829	\$16,171	\$0	\$20,000	\$3,829	\$16,171
Other Administrative Costs	\$260,000	-\$85,500	\$174,500	\$27,108	\$147,392	\$0	\$174,500	\$17,596	\$156,904
Utility Fees	\$200,000	\$75,000	\$275,000	\$263,458	\$11,542	\$0	\$275,000	\$255,269	\$19,731
Legal	\$120,000	\$0	\$120,000	\$6,660	\$113,340	\$0	\$120,000	\$6,660	\$113,340
Permitting	\$120,000	\$0	\$120,000	\$28,059	\$91,942	\$0	\$120,000	\$28,059	\$91,942
Owner's Insurance (OCIP)	\$200,000	\$0	\$200,000	\$0	\$200,000	\$0	\$200,000	\$0	\$200,000
Other Project Costs (Moving, etc.)	\$360,000	\$0	\$360,000	\$94,870	\$265,130	\$0	\$360,000	\$41,670	\$318,330
Subtotal	\$6,770,100	\$0	\$6,770,100	\$5,645,473	\$1,124,627	\$0	\$6,770,100	\$4,310,941	\$2,459,159
50 Furniture, Fixtures and Equipment									
Furniture, Fixtures and Equipment	\$1,251,000	\$1,730,806	\$2,981,806	\$2,975,473	\$6,333	\$0	\$2,981,806	\$2,517,777	\$464,028
Technology/Computer Equipment	\$1,251,000	\$250,000	\$1,501,000	\$1,224,461	\$276,539	\$1,057,045	\$2,558,045	\$987,323	\$1,570,722
Subtotal	\$2,502,000	\$1,980,806	\$4,482,806	\$4,199,934	\$282,871	\$1,057,045	\$5,539,851	\$3,505,100	\$2,034,751
Project Sub-Total	\$178,854,288	\$29,965,058	\$208,819,346	\$207,092,846	\$1,726,500	\$4,547,150	\$213,366,496	\$157,720,308	\$55,646,189
70 Project Contingency									
Construction Contingency (Hard Cost) (5%)	\$7,670,933	-\$4,967,637	\$2,703,296	\$2,703,296	-\$3,490,105	-\$786,809			-\$786,809
Owner's Contingency (Soft Cost) (2%)	\$3,068,373	-\$507,194	\$2,561,180	\$2,561,180	-\$506,210	\$2,054,970			\$2,054,970
Subtotal	\$10,739,306	-\$5,474,830	\$5,264,476	\$5,264,476	-\$3,996,315	\$1,268,161			\$1,268,161
Project Total	\$189,593,594	\$24,490,228	\$214,083,822	\$207,092,846	\$6,990,977	\$550,836	\$214,634,658	\$157,720,308	\$56,914,350

Warrant No. 60

Project: Stoneham High School, Stoneham, Massachusetts Project No.: 20033
 Prepared by: Julie Leduc and Sarah Traniello Date: 11/18/2024

School Building Committee for the Stoneham High School hereby authorizes to draw against funds for the obligations incurred for value received in services and for materials shown below:

Vendor	Invoice No. / Purchase Order No.	Invoice Date	Invoice Amount	ProPay Code	Balance After Invoice
Highland Shredding LLC Shredding & Removal	44733 / Kathy Martin	06/14/2024	\$ 1,208.40	0203-9900	\$ 0.00
Ockers Technologies	35602 / 24-FFEFLAN-01	11/01/2024	\$ 3,000.00	0703-0000	\$ 0.00
Ockers Technologies	35543 / 24-FFEFLAN-01	11/04/2024	\$ 800.00	0703-0000	\$ 0.00
Ockers Technologies	35515 / 24-FFEFLAN-01	11/01/2024	\$ 3,000.00	0703-0000	\$ 0.00
Ockers Technologies	34220 / 24-FFEFLAN-01	09/13/2024	\$ 16,177.23	0703-0000	\$ 0.00
Forerunner Technologies	INV505991 / 24-FFEVOIP-01	10/31/2024	\$ 15,233.39	0703-0000	\$ 0.00
Fisher Scientific	6554350 / 24-FFEFLAN-15	10/31/2024	\$ 27,580.21	0701-0000	\$ 0.00
Fisher Scientific	4583421 / 24-FFEFLAN-15	08/14/2024	\$ (687.60)	0701-0000	\$ 687.60
Fisher Scientific	4262207 / 24-FFEFLAN-15	08/01/2024	\$ 37,398.68	0701-0000	\$ 0.00
Fisher Scientific	6379621 / 24-FFEFLAN-15	10/24/2024	\$ 15.24	0701-0000	\$ 0.00
Fisher Scientific	6036213 / 24-FFEFLAN-15	10/10/2024	\$ 674.32	0701-0000	\$ 0.00
Fisher Scientific	6344228 / 24-FFEFLAN-15	10/23/2024	\$ 850.35	0701-0000	\$ 0.00
Fisher Scientific	5277454 / 24-FFEFLAN-15	09/11/2024	\$ 1,312.49	0701-0000	\$ 0.00
Fisher Scientific	5314790 / 24-FFEFLAN-15	09/12/2024	\$ 13.28	0701-0000	\$ 0.00
Ward's Science	8817021883 / 24-FFEFLAN-17	09/05/2024	\$ 52.32	0701-0000	\$ 0.00
Ward's Science	8817006901 / 24-FFEFLAN-17	09/04/2024	\$ 133.08	0701-0000	\$ 0.00
Ward's Science	8817021880 / 24-FFEFLAN-17	09/05/2024	\$ 141.64	0701-0000	\$ 0.00
Ward's Science	8817045043 / 24-FFEFLAN-17	09/09/2024	\$ 332.70	0701-0000	\$ 0.00
Ward's Science	8817136326 / 24-FFEFLAN-17	09/18/2023	\$ 2,067.30	0701-0000	\$ 0.00
Ward's Science	8816971536 / 24-FFEFLAN-17	08/29/2024	\$ 215.37	0701-0000	\$ 0.00
Ward's Science	8816834469 / 24-FFEFLAN-17	08/14/2024	\$ 109.68	0701-0000	\$ 0.00
Ward's Science	8816834470 / 24-FFEFLAN-17	08/14/2024	\$ 1,647.57	0701-0000	\$ 0.00
Ward's Science	8816834474 / 24-FFEFLAN-17	08/14/2024	\$ 497.87	0701-0000	\$ 0.00
Ward's Science	8816834475 / 24-FFEFLAN-17	08/14/2024	\$ 9,420.28	0701-0000	\$ 0.00
Ward's Science	8816834471 / 24-FFEFLAN-17	08/14/2024	\$ 1,699.89	0701-0000	\$ 0.00
Ward's Science	8816834472 / 24-FFEFLAN-17	08/14/2024	\$ 1,699.89	0701-0000	\$ 0.00
Ward's Science	8817258041 / 24-FFEFLAN-17	10/02/2024	\$ 851.94	0701-0000	\$ 0.00
Ward's Science	8817281478 / 24-FFEFLAN-17	10/04/2024	\$ 804.36	0701-0000	\$ 0.00
Ward's Science	8816835105 / 24-FFEFLAN-17	08/14/2024	\$ 143.58	0701-0000	\$ 0.00
Perkins & Will Architects	0212192	11/01/2024	\$ 123,025.00	0201-0700	\$ 984,200.00
Perkins & Will Architects	0212192	AM21 11/01/2024	\$ 287.10	0204-0300	\$ 40,887.23
Perkins & Will Architects	0212192	AM22 11/01/2024	\$ 1,223.75	0204-0300	\$ 66,012.45
Perkins & Will Architects	0212192	AM33 11/01/2024	\$ 5,000.25	0203-9900	\$ 0.00
SMMA	62251	11/07/2024	\$ 99,500.00	0102-0700	\$ 797,100.24
SMMA	62251	AM7 11/07/2024	\$ 18,587.80	0602-0000	\$ 220,942.20
Consigli Construction Co.	28	10/31/2024	\$ 1,879,642.26	See SOV	\$ 43,203,777.34

1000 Massachusetts Avenue
 Cambridge, MA 02138
 617.547.5400

www.smma.com

<u>Vendor</u>	<u>Invoice No. / Purchase Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>ProPay Code</u>	<u>Balance After Invoice RETAINAGE</u>
	CM Fee	0502-0010	\$ 12,196.34	0502-0010	\$ 2,472.05
	Bonds and Insurances	0502-0020	\$ 75,735.34	0502-0020	\$ 1,694.36
	General Requirements	0502-0100	\$ 145,052.76	0502-0100	\$ 6,833.57
	Existing Conditions	0502-0200	\$ 222,775.00	0502-0200	\$ 37,103.20
	Metals	0502-0500	\$ 25,679.52	0502-0400	\$ 657.80
	Thermal & Moisture Protection Subtotal	0502-0700	\$ 6,127.50	0502-0500	\$ 641.91
	Doors and Windows Subtotal	0502-0800	\$ 19,745.23	0502-0700	\$ 3,986.07
	Finishes Subtotal	0502-0900	\$ 144,600.43	0502-0800	\$ 7,634.36
	Specialties Subtotal	0502-1000	\$ 28,191.39	0502-0900	\$ 11,725.00
	Equipment Subtotal	0502-1100	\$ 567,583.88	0502-1000	\$ 1,351.55
	Equipment Subtotal	0502-1100	\$ 66,072.50	0502-1100	\$ 322.50
	Furnishings Subtotal	0502-1200	\$ 2,037.75	0502-1200	\$ 1,039.22
	Fire Suppression	0502-2100	\$ 14,444.75	0502-2100	\$ 7,610.55
	Plumbing	0502-2200	\$ 60,945.35	0502-2200	\$ 1,483.76
	HVAC	0502-2300	\$ 76,152.98	0502-2300	\$ 29,872.84
	Electrical	0502-2600	\$ 383,668.47	0502-2600	\$ 3,477.50
	Earthwork Subtotal	0502-3100	\$ 16,679.70	0502-3100	\$ 107.25
	Change Order 25	0508-025	\$ 8,930.84	0508-025	\$ 760.25
	Change Order 26	0508-026	\$ 284.13	0508-026	\$ 3,207.65
	Change Order 28	0508-028	\$ (3,056.21)	0508-028	\$ 4,008.05
	Change Order 33	0508-033	\$ 538.71	0508-033	\$ 20,193.08
	Change Order 34	0508-034	\$ 775.82	0508-034	\$ 877.88
	Change Order 35	0508-035	\$ 4,480.08	0508-035	\$ 470.04
	Change Order 36	0508-036	\$ 12,196.34	0508-036	\$ 14.95
	Total		\$ 2,253,659.62		

 Marie Christie

 David Bois

 Nicole Nial

 Raymie Parker

 Kevin Yianacopolus

 Douglas Gove

 Stephen O'Neill

 Josephine Thomson

 Jeanne Craigie

 Lisa Gallagher

 Sharon Iovanni

 Cory Mashburn

 David Pignone

INVOICE

Highland Shredding LLC
5 Walnut Hill Park, STE 5
Woburn, MA 01801

billing@highlandshredding.com
+1 (781) 995-0692
highlandshredding.com



Bill to
Stoneham High School
Robin Yeomelakis
149 Franklin Street
Stoneham MA 02180

Ship to
Robin Yeomelakis
Stoneham High School
149 Franklin Street
Stoneham, MA 02180

Invoice details

P.O. Number: Kathy Martin

Invoice no.: 44733
Terms: Due on receipt
Invoice date: 06/14/2024
Due date: 06/14/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	06/13/2024	64 gallon	Pick up and shred contents of 64 gallon recycle console	2	\$90.00	\$180.00
2.	06/13/2024	96 gal toter	Pick up and Shred contents of clients 96 gal toter	12	\$80.00	\$960.00
3.		Service Charge	Service charge for shredding	1	\$68.40	\$68.40
4.		Shredding Certificate	CERTIFICATE OF DESTRUCTION: HIGHLAND SHREDDING, LLC CERTIFIES THE MATERIALS RELATED TO SHREDDING SERVICES ON THIS INVOICE HAVE BEEN DESTROYED IN ACCORDANCE WITH OUR SECURE SHREDDING PROCEDURES AND INFORMATION CONTAINED ON SHREDDED MATERIAL CANNOT BE RECONSTRUCTED.		\$0.00	\$0.00
5.			Thank You			\$0.00
6.		Highland Shredding now Offers Junk Removal		1	\$0.00	\$0.00

Total **\$1,208.40**

Overdue 06/14/2024

Date	Invoice
09/13/2024	34220

Bill To:
Stoneham Public Schools Attn: Kathy Martin 149 FRANKLIN STREET STONEHAM, MA 02180 United States

Ship To
Stoneham Public Schools Attn: John Bowen 149 FRANKLIN STREET STONEHAM, MA 02180 United States

Terms	Due Date	PO Number	Reference
Net 30 days	10/13/2024	24-FFEWLAN-01	

Service Request Number	1325836
Summary	Order #81190: Quote #003817 HPE ARUBA
Contact Name	John Bowen

Products & Other Charges	Quantity	Price	Amount
<u>Billable Products & Other Charges</u>			
JZ370A: HPE Mounting Bracket for Wireless Access Point - 10 Pack	1	744.00	744.00
Q9G71A: HP Mounting Bracket	1	819.00	819.00
JW053A: Aruba Wall Mount for Wireless Access Point	1	540.90	540.90
CAT6 SLIM 10/6FT CABLE	1	3,650.00	3,650.00
MISC OCKERS MATERIALS			
MISC OCKERS MATERIALS: MOUNTING MISC MATERIALS	1	8,423.33	8,423.33
ARUBA AP655 SKIN COVER - MATTE BLACK			
33-ANT-CVR-C: 33-ANT-CVR-C	1	1000.00	1000.00
Oberon™ Antenna Covers Clear, polycarbonate Vanity Cover for Wi-Fi antennas and APs	1	1,000.00	1,000.00

APPROVED 11/13/2024
EDVANCE TECHNOLOGY DESIGN, INC.



Total Products & Other Charges:	16,177.23
--------------------------------------------	------------------

Returns are allowed for 30 days. Non-defective returns must be unopened, and factory sealed. All merchandise must be returned with original packing accessories and instructions. A valid RMA number must be obtained from Ockers Company before a return is allowed. Note - some manufacturers have special return policies, which may supersede the above. Custom orders are non-returnable/non-	Invoice Subtotal:	16,177.23
	Exempt Sales Tax:	0.00
	Invoice Total:	16,177.23
	Payments:	0.00

refundable. Returns over the 30 days will be subject to the acceptance of the distributor or manufacturer and may require a restocking fee.	Credits:	0.00
	Balance Due:	16,177.23

Please be advised that all unpaid invoice amounts beyond terms are subject to 1½% per month penalty as well as all associated cost of collections, which may include legal fees. Ockers, at its discretion, may invoice product prior to delivery to a client via a bill and hold (Transfer of Property) document if required. All stored products will be fully insured.

Thank you for your business!



INVOICE

The Ockers Company

P.O. Box 849512
 Boston, MA 02284-9512
 (508) 586-4642

Date	Invoice
11/01/2024	35515

Bill To:
Stoneham Public Schools Attn: Kathy Martin 149 FRANKLIN STREET STONEHAM, MA 02180 United States

Ship To
Stoneham Public Schools Attn: John Bowen 149 FRANKLIN STREET STONEHAM, MA 02180 United States

Terms	Due Date	PO Number	Reference
Net 30 days	12/01/2024	24-FFEWLAN-01	81190

Service Request Number	1325836
Summary	Order #81190: Quote #003817 HPE ARUBA
Contact Name	John Bowen

Products & Other Charges	Quantity	Price	Amount
Fixed Fee			3,000.00
Total Products & Other Charges:			3,000.00
Ockers Wireless Installation Per Spec			

Returns are allowed for 30 days. Non-defective returns must be unopened, and factory sealed. All merchandise must be returned with original packing accessories and instructions. A valid RMA number must be obtained from Ockers Company before a return is allowed. Note - some manufacturers have special return policies, which may supersede the above. Custom orders are non-returnable/non-refundable. Returns over the 30 days will be subject to the acceptance of the distributor or manufacturer and may require a restocking fee.	Invoice Subtotal:	3,000.00
	Exempt Sales Tax:	0.00
	Invoice Total:	3,000.00
	Payments:	0.00
	Credits:	0.00
	Balance Due:	3,000.00

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Thank you for your business!

APPROVED 11-13-2024
EDVANCE TECHNOLOGY DESIGN, INC.



INVOICE

The Ockers Company

P.O. Box 849512
 Boston, MA 02284-9512
 (508) 586-4642

Date	Invoice
11/04/2024	35543

Bill To:
Stoneham Public Schools Attn: Kathy Martin 149 FRANKLIN STREET STONEHAM, MA 02180 United States

Ship To
Stoneham Public Schools Attn: John Bowen 149 FRANKLIN STREET STONEHAM, MA 02180 United States

Terms	Due Date	PO Number	Reference
Net 30 days	12/04/2024	24-FFEWLAN-01	81840

Service Request Number	1325836
Summary	Order #81190: Quote #003817 HPE ARUBA
Contact Name	John Bowen

Products & Other Charges	Quantity	Price	Amount
<u>Billable Products & Other Charges</u>			
OBERON CHATSWORTH COVERS 33-ANT-CVR-C	8.00	100.00	800.00
Total Products & Other Charges:			800.00

Returns are allowed for 30 days. Non-defective returns must be unopened, and factory sealed. All merchandise must be returned with original packing accessories and instructions. A valid RMA number must be obtained from Ockers Company before a return is allowed. Note - some manufacturers have special return policies, which may supersede the above. Custom orders are non-returnable/non-refundable. Returns over the 30 days will be subject to the acceptance of the distributor or manufacturer and may require a restocking fee.	Invoice Subtotal:	800.00
	Exempt Sales Tax:	0.00
	Invoice Total:	800.00
	Payments:	0.00
	Credits:	0.00
	Balance Due:	800.00

Please be advised that all unpaid invoice amounts beyond terms are subject to 1½% per month penalty as well as all associated cost of collections, which may include legal fees. Ockers, at its discretion, may invoice product prior to delivery to a client via a bill and hold (Transfer of Property) document if required. All stored products will be fully insured.

Thank you for your business!

APPROVED 11/13/2024
EDVANCE TECHNOLOGY DESIGN, INC.



INVOICE

The Ockers Company

P.O. Box 849512
 Boston, MA 02284-9512
 (508) 586-4642

Date	Invoice
11/01/2024	35602

Bill To:
Stoneham Public Schools Attn: Kathy Martin 149 FRANKLIN STREET STONEHAM, MA 02180 United States

Ship To
Stoneham Public Schools Attn: John Bowen 149 FRANKLIN STREET STONEHAM, MA 02180 United States

Terms	Due Date	PO Number	Reference
Net 30 days	12/01/2024	24-FFEWLAN-01	81190

Service Request Number	1325836
Summary	Order #81190: Quote #003817 HPE ARUBA
Contact Name	John Bowen

Products & Other Charges	Quantity	Price	Amount
Fixed Fee			3,000.00
Total Products & Other Charges:			3,000.00
Ockers Wireless Installation Per Spec			

Returns are allowed for 30 days. Non-defective returns must be unopened, and factory sealed. All merchandise must be returned with original packing accessories and instructions. A valid RMA number must be obtained from Ockers Company before a return is allowed. Note - some manufacturers have special return policies, which may supersede the above. Custom orders are non-returnable/non-refundable. Returns over the 30 days will be subject to the acceptance of the distributor or manufacturer and may require a restocking fee.	Invoice Subtotal:	3,000.00
	Exempt Sales Tax:	0.00
	Invoice Total:	3,000.00
	Payments:	0.00
	Credits:	0.00
	Balance Due:	3,000.00

Please be advised that all unpaid invoice amounts beyond terms are subject to 1½% per month penalty as well as all associated cost of collections, which may include legal fees. Ockers, at its discretion, may invoice product prior to delivery to a client via a bill and hold (Transfer of Property) document if required. All stored products will be fully insured.

Thank you for your business!

APPROVED 11-13-2024
EDVANCE TECHNOLOGY DESIGN, INC.

 Fisher Scientific Part of Thermo Fisher Scientific	FSC 0994920001 REMIT TO: ACCT# 099492-001 P.O. BOX 3648 BOSTON MA 02241-3648	INQUIRE AT: (800) 955-1177 4500 TURNBERRY DRIVE HANOVER PARK IL 60133	D-U-N-S-00-432-1519 FEIN 23-2942737 ORIGINAL INVOICE			
CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER 24-FFEFUR-15			INV DATE 10/31/2024			
ORDER NO. Y41849284	ACCOUNT NO. 099492-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 07/03/2024	PAGE 1	DUPLICATE
SOLD TO: TOWN OF STONEHAM 35 CENTRAL STREET STONEHAM MA 02180		SHIP TO: JOHN CUTLER - SMMA STONEHAM HIGH SCHOOL 149 FRANKLIN STREET STONEHAM MA 02180		INVOICE TYPE: NOR FON CON THIS IS A PARTIAL SHIPMENT <input type="checkbox"/> DUE: 11/30/2024 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.		
Visit: www.fishersci.com						
DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT		
CALLER-ANDREA WHITE PHONE-617-520-9921 SHIPMENT NBR: 005 FROM: EPD ON: 10/31/2024						
36IN PURAIR NANO DCTLSS HD VN00056414 P5-36-XT-NANO-AIR SCIENCE USA EQ3	NC2824359	7 EA	3,098.53	21,689.71		
PCR CABINET BASE STAND 1/EA VN00056414 CART36 AIR SCIENCE USA EQ3	NC2133431	7 EA	841.50	5,890.50		
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				27,580.21		
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2						
E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX						
See reverse side for complete terms and conditions or visit http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/tandcsale.jsp						
PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE . THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.						
NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.						
THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.						



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 BOSTON MA
 02241-3648

INQUIRE AT: (800) 955-1177
 4500 TURNBERRY DRIVE
 HANOVER PARK IL
 60133

D-U-N-S-00-432-1519
 FEIN 23-2942737
 ORIGINAL INVOICE

**PLEASE REFER TO THIS INVOICE
 NUMBER ON YOUR REMITTANCE**

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER 24-FFEFUR-15	INV DATE 08/01/2024	4262207
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ORDER NO. Y41849284	ACCOUNT NO. 099492-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 07/03/2024	PAGE 1	DUPLICATE
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SOLD TO: TOWN OF STONEHAM
 35 CENTRAL STREET
 STONEHAM MA 02180

SHIP TO: JOHN CUTLER - SMMA
 STONEHAM HIGH SCHOOL
 149 FRANKLIN STREET
 STONEHAM MA 02180

INVOICE TYPE: NOR FON CON

THIS IS A PARTIAL SHIPMENT

DUE: 08/31/2024
 TERMS: NET 30 DAYS
 PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-ANDREA WHITE PHONE-617-520-9921				
SHIPMENT NBR: 001 FROM: EPD ON: 08/01/2024				
FB 200 SPEC BLK/F CLR/L 12/PK ES01A	19 130 2088 20230811	10 PK	14.26	142.60
ELEC BUNSEN BURNER 115V VN00001871 3613504 COLE PARMER 3P ES04	NC1911482	15 EA	850.35	12,755.25
SS 3 SHELF SM GUARD RAIL CART VN00107040 316 LAKESIDE MANUFACTURING INC PB ES07	NC2013563	7 EA	458.96	3,212.72
OHAUS FRONTIER5306 MINICNTRFGE ES10	S43248	3 EA	169.45	508.35
PORTABLE BALANCE 120G X 0.001G VN00087242 EJ-123 A&D ENGINEERING INC ES14	50 103 5034	10 EA	399.50	3,995.00
OHAUS PORT BAL W TOUCH SCREEN ES15	S14514	3 EA	539.35	1,618.05
VISIBLE SPECTROPHOTOMETER ES16	S63166A	1 EA	1,214.04	1,214.04
BROWNLEE ELECTROLYSIS APPARATU ES17	S05931	1 EA	34.23	34.23
CHEMISTRY LABQUEST 3 STD PKG VN00026709 LQ3CHDX VERNIER SOFTWARE & TECHNOLOGY ES20	NC2830080	2 EA	1,021.91	2,043.82
ST320 REPLACEMENT PH ELCTRODE ES23	S05100	1 EA	124.62	124.62
				CONTINUED

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 HANOVER PARK IL
 60133

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 FEIN 23-2942737
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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER 24-FFEFUR-15	INV DATE 08/01/2024	4262207
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ORDER NO. Y41849284	ACCOUNT NO. 099492-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 07/03/2024	PAGE 2	DUPLICATE
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SOLD TO: TOWN OF STONEHAM 35 CENTRAL STREET STONEHAM MA 02180	SHIP TO: JOHN CUTLER - SMMA STONEHAM HIGH SCHOOL 149 FRANKLIN STREET STONEHAM MA 02180	INVOICE TYPE: NOR FON CON THIS IS A PARTIAL SHIPMENT <input checked="" type="checkbox"/>	DUE: 08/31/2024 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.
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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
LAB OVEN 12X10X10 600W 115V ES24	S50171	1 EA	543.37	543.37
MAGNETIC FIELD SENSOR ES27	S16064ND	2 EA	69.04	138.08
PRESSURE SENSOR 400 ES28	S40814	2 EA	228.91	457.82
FORCE PLATE ES29	S16152ND	1 EA	362.95	362.95
GO TEMP TEACHER PACKAGE 8/EA ES31	S16028ND	1 EA	382.35	382.35
DYNAMICS-LONG TRACK-GO DIRECT ES32	S89503	4 EA	753.39	3,013.56
BUMPER AND LAUNCHER KIT ES33	S15969ND	4 EA	99.94	399.76
ROTARY MOTION MOTOR KIT ES34	S16006ND	2 EA	12.00	24.00
ROTATIONAL MOT.ACCESSORY KIT ES37	S16077ND	2 EA	125.86	251.72
SPRING SET ES43	S16030ND	2 EA	17.99	35.98
ELECTROSTATICS KIT ES54	S27799	4 EA	14.78	59.12
DIGITAL MULTIMETER ES55	S111002	6 EA	5.19	31.14
AC/DC SINGLE VAR PWR SUPPLYAC VN00022126 XP-625 ELENCO ELECTRONICS INC ES56	S90163	4 EA	168.58	674.32
DURAC PLUS THERMOMETER	13 201 608 *	6 EA	19.66	117.96 CONTINUED

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER 24-FFEFUR-15	INV DATE 08/01/2024	4262207
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ORDER NO. Y41849284	ACCOUNT NO. 099492-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 07/03/2024	PAGE 3	DUPLICATE
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SOLD TO: TOWN OF STONEHAM
 35 CENTRAL STREET
 STONEHAM MA 02180

SHIP TO: JOHN CUTLER - SMMA
 STONEHAM HIGH SCHOOL
 149 FRANKLIN STREET
 STONEHAM MA 02180

INVOICE TYPE: NOR FON CON

THIS IS A PARTIAL SHIPMENT

DUE: 08/31/2024
 TERMS: NET 30 DAYS
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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
ES68				
STANDING WAVE DEMO KIT ES70	S39006	1 EA	213.73	213.73
ACRYLIC SEMI-CIRC REFRACTION ES92	S23919	4 EA	3.32	13.28
VACUUM EXPERIMENT KIT 3CFM ES95	S2337125	1 EA	972.84	972.84
FLYING PIG VN00123847 P4-2165 ARBOR SCIENTIFIC ES100	NC0369506	1 EA	16.42	16.42
250ML BOROSCIL BEAKER PK12 ES115	S15433	3 PK	18.11	54.33
CALORIMETER ELECT ES119	S139514	5 EA	15.24	76.20
POCKET PRO MULTI-2 PH/COND/TD VN00003351 9532800 HACH COMPANY ES120	50 199 7363	1 EA	509.67	509.67
SHIPMENT NBR: 002 FROM: EPD ON: 08/01/2024				
ELEC BUNSEN BURNER 115V VN00001871 3613504 COLE PARMER 3P ES04	NC1911482	4 EA	850.35	3,401.40
TOTAL INVOICE AMOUNT				37,398.68
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.				
CONTINUED				

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REMIT TO:

INQUIRE AT:

(800) 955-1177

D-U-N-S-00-432-1519

ACCT# 099492-001

4500 TURNBERRY DRIVE

FEIN 23-2942737

P.O. BOX 3648

HANOVER PARK IL

ORIGINAL INVOICE

BOSTON MA

60133

02241-3648

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

INV DATE

24-FFEFUR-15

08/01/2024

4262207

ORDER NO.
Y41849284

ACCOUNT NO.
099492-001

CSO
EMD

F.O.B.
SHIPPING POINT

ORDER ENTRY DATE
07/03/2024

PAGE
4

DUPLICATE

SOLD TO:

SHIP TO:

INVOICE TYPE:

NOR FON CON

TOWN OF STONEHAM
35 CENTRAL STREET
STONEHAM MA 02180

JOHN CUTLER - SMMA
STONEHAM HIGH SCHOOL
149 FRANKLIN STREET
STONEHAM MA 02180

THIS IS A
PARTIAL
SHIPMENT

DUE: 08/31/2024
TERMS: NET 30 DAYS

PAYABLE IN U.S. CURRENCY.

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
<p>TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2</p> <p>E-INVOICE @HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX</p>				

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER 24-FFEFUR-15	INV DATE 09/11/2024	5277454
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ORDER NO. Y41849284	ACCOUNT NO. 099492-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 07/03/2024	PAGE 1	DUPLICATE
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SOLD TO: TOWN OF STONEHAM
 35 CENTRAL STREET
 STONEHAM MA 02180

SHIP TO: JOHN CUTLER - SMMA
 TERRI POSTLETHWAIT
 12 PHIL LANE
 STONEHAM HIGH SCHOOL
 KEENE NH 03431

INVOICE TYPE: NOR FON CON
 THIS IS A PARTIAL SHIPMENT

DUE: 10/11/2024
 TERMS: NET 30 DAYS
 PAYABLE IN U.S. CURRENCY.

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-ANDREA WHITE PHONE-617-520-9921				
SHIPMENT NBR: 003 FROM: EPD ON: 09/11/2024				
FSE PORTABLE 100GX1MG ES47	S94792A	2 EA	373.00	746.00
DEMONSTRATION ELECTROSCOPE ES50	S27748	2 EA	23.26	46.52
CONNECTING LEADS 1000 MM RED ES57	S13987	4 EA	4.62	18.48
MAGNETIZER BOX FOR BAR MAGNETS ES66	S80847	1 EA	138.28	138.28
PYREX TEST TUBES 13X100 72/PK	S63287	9 PK	36.01	324.09
GLV HTML 28OZ HVYWGHT G/C 12PR	19 062844	1 DZ	39.12	39.12
TOTAL INVOICE AMOUNT				1,312.49
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2				
E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX				

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER 24-FFEFUR-15			INV DATE 09/12/2024	5314790		
ORDER NO. H42544561	ACCOUNT NO. 099492-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 09/10/2024	PAGE 1	DUPLICATE

SOLD TO: TOWN OF STONEHAM
 35 CENTRAL STREET
 STONEHAM MA 02180

SHIP TO: TERRI POSTLETHWAIT
 12 PHIL LN
 STONEHAM HS
 KEENE NH 03431

INVOICE TYPE: NOR FON CON
 THIS IS A PARTIAL SHIPMENT

DUE: 10/12/2024
 TERMS: NET 30 DAYS
 PAYABLE IN U.S. CURRENCY.

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-ANDREA WHITE PHONE-617-504-9621 SHIPMENT NBR: 001 FROM: VND ON: 09/12/2024 ACRYLIC SEMI-CIRC REFRACTION	S23919	4 EA	3.32	13.28
TOTAL INVOICE AMOUNT				13.28
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2 E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX				

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER 24-FFEFUR-15	INV DATE 10/10/2024	6036213
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ORDER NO. H42544561	ACCOUNT NO. 099492-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 09/10/2024	PAGE 1	DUPLICATE
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SOLD TO: TOWN OF STONEHAM 35 CENTRAL STREET STONEHAM MA 02180	SHIP TO: TERRI POSTLETHWAIT 12 PHIL LN STONEHAM HS KEENE NH 03431	INVOICE TYPE: NOR FON CON THIS IS A PARTIAL SHIPMENT <input type="checkbox"/>	DUE: 11/09/2024 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.
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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-ANDREA WHITE PHONE-617-504-9621 SHIPMENT NBR: 002 FROM: VND ON: 10/09/2024 AC/DC SINGLE VAR PWR SUPPLYAC VN00022126 XP-625 ELENCO ELECTRONICS INC	S90163	4 EA	168.58	674.32
TOTAL INVOICE AMOUNT				674.32
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2				
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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER 24-FFEFUR-15	INV DATE 10/23/2024	6344228
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ORDER NO. Y41849284	ACCOUNT NO. 099492-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 07/03/2024	PAGE 1	DUPLICATE
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SOLD TO: TOWN OF STONEHAM 35 CENTRAL STREET STONEHAM MA 02180	SHIP TO: JOHN CUTLER - SMMA STONEHAM HIGH SCHOOL 149 FRANKLIN STREET STONEHAM MA 02180	INVOICE TYPE: NOR FON CON THIS IS A PARTIAL SHIPMENT <input type="checkbox"/>	DUE: 11/22/2024 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.
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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-ANDREA WHITE PHONE-617-520-9921 SHIPMENT NBR: 004 FROM: EPD ON: 10/23/2024 ELEC BUNSEN BURNER 115V VN00001871 3613504 COLE PARMER 3P ES04	NC1911482	1 EA	850.35	850.35
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2 E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX				850.35

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER 24-FFEFUR-15	INV DATE 10/24/2024	6379621
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ORDER NO. B42974123	ACCOUNT NO. 099492-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 10/23/2024	PAGE 1	DUPLICATE
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SOLD TO: TOWN OF STONEHAM
 35 CENTRAL STREET
 STONEHAM MA 02180

SHIP TO: JOHN CUTLER
 TERRI POSTLETHWAIT
 12 PHIL LN
 STONEHAM
 KEENE NH 03431

INVOICE TYPE: NOR FON CON

THIS IS A PARTIAL SHIPMENT

DUE: 11/23/2024
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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-ANDREA WHITE PHONE-617-520-9921 SHIPMENT NBR: 001 FROM: VND ON: 10/24/2024 CALORIMETER ELECT	S139514	1 EA	15.24	15.24
TOTAL INVOICE AMOUNT				15.24
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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/29/2024	8816971536	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371231665	30 days net	
PAYMENT DUE DATE	09/28/2024	PLEASE PAY THIS AMOUNT	\$ 215.37

BILL TO:

STONEHAM TOWN OF
LEIA SECOR TAX EXEMPT
35 CENTRAL ST
STONEHAM MA 02180-2055

SHIP TO:

C315/EARTH SCIENCE
STONEHAM HIGH SCHOOL
149 FRANKLIN ST
STONEHAM MA 02180-1504

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ORDERED BY			DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE	
JOHN CUTLER - 774-307-0061			08/29/2024	8041	UPS 2 Day Ground	USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX	
1		470025-252 STREAK/COLOR COLLECTION Packing Slip: 8371231665 2646 COO: US US HTS: 9023.00.0000 Merchandise Total	9	9	KT	23.93	215.37 215.37	0.00	
Visit our web site at www.wardsci.com						Questions? Please email to wardscs@vwr.com		Tax	\$ 0.00
						TOTAL		\$ 215.37	

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LEIA SECOR TAX EXEMPT
35 CENTRAL ST
STONEHAM MA 02180-2055

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/29/2024	8816971536	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371231665	30 days net	

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Ward's Science
P.O. Box 644312
Pittsburgh, PA 15264-4312

Bank - PNCbank; Transit Routing Number - 031000053; EFT Bank Account Number - 8610623885; SWIFT Code- PNCCUS33; Bank Remittance to - EFT_Group@vwr.com

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
09/18/2024	8817136326	24-FFEFUR-27	08/28/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371335453	10 days 2%, 45 days net	
PAYMENT DUE DATE	09/28/2024	PLEASE PAY THIS AMOUNT	\$ 2,067.30

BILL TO:

STONEHAM TOWN OF
LEIA SECOR TAX EXEMPT
35 CENTRAL ST
STONEHAM MA 02180-2055

SHIP TO:

Michael Luyet
STONEHAM CENTRAL MIDDLE SCHOOL
TAX EXEMPT
101 CENTRAL ST
STONEHAM MA 02180

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Reference:		Reference 2:			Credit Card : N/A				
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
Michael Luyet - 781-279-3810		09/18/2024	8011	UPS 3 Day Ground		USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		89203-948 DEIONIZER W/FOUR C114 CART Packing Slip: 8371335453 COO: GB US HTS: 8421.21.0000 B114/A		3	3	EA	689.10	2,067.30	0.00
		Merchandise Total						2,067.30	
		Please note item would be in stock around the 1st week of October							
Visit our web site at www.wardsci.com				Questions? Please email to wardscs@vwr.com			Tax	\$ 0.00	
							TOTAL	\$ 2,067.30	

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STONEHAM MA 02180-2055

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
09/18/2024	8817136326	24-FFEFUR-27	08/28/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371335453	10 days 2%, 45 days net	

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P.O. Box 644312
Pittsburgh, PA 15264-4312

Bank - PNCbank; Transit Routing Number - 031000053; EFT Bank Account Number - 8610623885; SWIFT Code- PNCCUS33; Bank Remittance to - EFT_Group@vwr.com

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
09/04/2024	8817006901	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371231784	10 days 2%, 45 days net	
PAYMENT DUE DATE	09/14/2024	PLEASE PAY THIS AMOUNT	\$ 133.08

SHIP TO:

D108/SCENE SHOP
STONEHAM HIGH SCHOOL
149 FRANKLIN ST
STONEHAM MA 02180-1504

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Reference: D108		Reference 2:			Credit Card: N/A				
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
JOHN CUTLER - 774-307-0061		09/04/2024	8011	T FORCE		USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		33002-179 GOGGLES CLEAN ANTI-FOG UVEX FUTURA Packing Slip: 8371231784 2998 COO: US Offer - See attached		12	12	EA	11.09	133.08	0.00
		Merchandise Total						133.08	
Visit our web site at www.wardsci.com				Questions? Please email to wardscs@vwr.com			Tax	\$ 0.00	
							TOTAL	\$ 133.08	

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35 CENTRAL ST
STONEHAM MA 02180-2055

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
09/04/2024	8817006901	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371231784	10 days 2%, 45 days net	

REMIT TO

Ward's Science
P.O. Box 644312
Pittsburgh, PA 15264-4312

Bank - PNCbank; Transit Routing Number - 031000053; EFT Bank Account Number - 8610623885; SWIFT Code- PNCCUS33; Bank Remittance to - EFT_Group@vwr.com

0088170069012000001330800000133080



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Post Office Box 92912
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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
09/05/2024	8817021880	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371231218	30 days net	
PAYMENT DUE DATE	10/05/2024	PLEASE PAY THIS AMOUNT	\$ 141.64

BILL TO:

STONEHAM TOWN OF
LEIA SECOR TAX EXEMPT
35 CENTRAL ST
STONEHAM MA 02180-2055

SHIP TO:

C214/PHYSICS
STONEHAM HIGH SCHOOL
149 FRANKLIN ST
STONEHAM MA 02180-1504

E-mail address changes to cmd_na@vwr.com

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Reference: C214		Reference 2:			Credit Card: N/A			
ORDERED BY		DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE	
JOHN CUTLER - 774-307-0061		09/05/2024	8041	SPCA 1 Day	USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		470230-296 DEMONSTRATION INDUCTION COIL Packing Slip: 8371231218 3995 COO: IN US HTS: 9023.00.0000 Merchandise Total	4	4	EA	35.41	141.64 141.64	0.00
Visit our web site at www.wardsci.com					Questions? Please email to wardscs@vwr.com		Tax	\$ 0.00
							TOTAL	\$ 141.64

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BILL TO

STONEHAM TOWN OF
LEIA SECOR TAX EXEMPT
35 CENTRAL ST
STONEHAM MA 02180-2055

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
09/05/2024	8817021880	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371231218	30 days net	

REMIT TO

Ward's Science
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Pittsburgh, PA 15264-4312

Bank - PNCbank; Transit Routing Number - 031000053; EFT Bank Account Number - 8610623885; SWIFT Code- PNCCUS33; Bank Remittance to - EFT_Group@vwr.com

0088170218809000001416400000141640



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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
09/05/2024	8817021883	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371231103	30 days net	
PAYMENT DUE DATE	10/05/2024	PLEASE PAY THIS AMOUNT	\$ 52.32

BILL TO:

STONEHAM TOWN OF
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35 CENTRAL ST
STONEHAM MA 02180-2055

SHIP TO:

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Reference: C202		Reference 2:			Credit Card: N/A			
ORDERED BY			DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
JOHN CUTLER - 774-307-0061			09/05/2024	8041	SPCA 1 Day	USD	15-098-2189	56-2445503
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		470149-308 VWR ERL FLASK 500ML PK6 Packing Slip: 8371231103 4648 COO: IN US HTS: 7017.20.0000 Merchandise Total	2	2	PK	26.16	52.32	0.00
						Tax	\$ 0.00	
Visit our web site at www.wardsci.com						TOTAL	\$ 52.32	
Questions? Please email to wardscs@vwr.com								

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BILL TO

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
09/05/2024	8817021883	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371231103	30 days net	

REMIT TO

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Pittsburgh, PA 15264-4312

Bank - PNCbank; Transit Routing Number - 031000053; EFT Bank Account Number - 8610623885; SWIFT Code- PNCCUS33; Bank Remittance to - EFT_Group@vwr.com

0088170218833000000523200000052320



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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
09/09/2024	8817045043	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371230980	30 days net	
PAYMENT DUE DATE	10/09/2024	PLEASE PAY THIS AMOUNT	\$ 332.70

BILL TO:

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SHIP TO:

B304/CHEMISTRY/MICHAEL LUYET
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Reference: B304		Reference 2:			Credit Card : N/A				
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
JOHN CUTLER - 774-307-0061		09/09/2024	8011	T FORCE		USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		33002-179 GOGGLES CLEAN ANTI-FOG UVEX FUTURA Packing Slip: 8371230980 6513 COO: US Offer - See attached		30	30	EA	11.09	332.70	0.00
		Merchandise Total						332.70	
Visit our web site at www.wardsci.com				Questions? Please email to wardscs@vwr.com			Tax	\$ 0.00	
							TOTAL	\$ 332.70	

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BILL TO

STONEHAM TOWN OF
LEIA SECOR TAX EXEMPT
35 CENTRAL ST
STONEHAM MA 02180-2055

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
09/09/2024	8817045043	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371230980	30 days net	

REMIT TO

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
10/02/2024	8817258041	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371230980	30 days net	
PAYMENT DUE DATE	11/01/2024	PLEASE PAY THIS AMOUNT	\$ 851.94

BILL TO:

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SHIP TO:

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Reference: B304		Reference 2:				Credit Card: N/A			
ORDERED BY			DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE	
JOHN CUTLER - 774-307-0061			10/02/2024	8041	UPS 3 Day Ground	USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX	
1		470020-520 PUMP HIGH VACUUM 3CFM 110 V Packing Slip: 8371230980 COO: US US HTS: 8414.10.0000 LAV-3 470123-246 is discontinued - Offering this model instead Merchandise Total	1	1	EA	851.94	851.94	0.00	
Visit our web site at www.wardsci.com						Tax		\$ 0.00	
						TOTAL		\$ 851.94	

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STONEHAM MA 02180-2055

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
10/02/2024	8817258041	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371230980	30 days net	

REMIT TO

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
10/04/2024	8817281478	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371230980	30 days net	
PAYMENT DUE DATE	11/03/2024	PLEASE PAY THIS AMOUNT	\$ 804.36

BILL TO:

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SHIP TO:

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Reference: B304		Reference 2:			Credit Card: N/A			
ORDERED BY			DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
JOHN CUTLER - 774-307-0061			10/04/2024	8041	UPS 3 Day Ground	USD	15-098-2189	56-2445503
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		470319-902 DIGITAL HOTPLATE STIRRER Packing Slip: 8371230980 COO: CN US HTS: 8479.82.0080 8030101212 Merchandise Total	4	4	EA	201.09	804.36	0.00
						Tax	\$ 0.00	
Visit our web site at www.wardsci.com						TOTAL	\$ 804.36	
Questions? Please email to wardscs@vwr.com								

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
10/04/2024	8817281478	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371230980	30 days net	

REMIT TO

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/14/2024	8816834469	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371230980	30 days net	
PAYMENT DUE DATE	09/13/2024	PLEASE PAY THIS AMOUNT	\$ 109.68

SHIP TO:

B304/CHEMISTRY/MICHAEL LUYET
STONEHAM HIGH SCHOOL
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STONEHAM MA 02180-1504

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Reference: B304		Reference 2:			Credit Card: N/A			
ORDERED BY			DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
JOHN CUTLER - 774-307-0061			08/14/2024	8041	SPCA 1 Day	USD	15-098-2189	56-2445503
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		470110-492 FIRE SYRINGE PRESSURE TEMP DEMONSTRATION Packing Slip: 8371230980 9206 COO: GB US HTS: 9023.00.0000	2	2	EA	31.87	63.74	0.00
2		470020-596 MULTIMETER DIGITAL Packing Slip: 8371230980 9206 COO: CN US HTS: 9030.31.0000	2	2	EA	22.97	45.94	0.00
Merchandise Total							109.68	

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BILL TO

STONEHAM TOWN OF
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35 CENTRAL ST
STONEHAM MA 02180-2055

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/14/2024	8816834469	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371230980	30 days net	

REMIT TO

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/14/2024	8816834469	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371230980	30 days net	
PAYMENT DUE DATE	09/13/2024	PLEASE PAY THIS AMOUNT	\$ 109.68

BILL TO:

STONEHAM TOWN OF
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Reference: B304		Reference 2:				Credit Card: N/A			
ORDERED BY			DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE	
JOHN CUTLER - 774-307-0061			08/14/2024	8041	SPCA 1 Day	USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX	
Visit our web site at www.wardsci.com						Questions? Please email to wardscs@vwr.com		TAX	\$ 0.00
						TOTAL		\$ 109.68	



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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/14/2024	8816834470	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371231103	30 days net	
PAYMENT DUE DATE	09/13/2024	PLEASE PAY THIS AMOUNT	\$ 1,647.57

SHIP TO:

C202/BIOLOGY
STONEHAM HIGH SCHOOL
149 FRANKLIN ST
STONEHAM MA 02180-1504

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Reference: C202		Reference 2:			Credit Card: N/A				
ORDERED BY		DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE		
JOHN CUTLER - 774-307-0061		08/14/2024	8041	SPCA 1 Day	USD	15-098-2189	56-2445503		
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		470177-148 MICROSCOPE LED BUILT-IN. MECH STAGE Packing Slip: 8371231103 9387 COO: CN US HTS: 9011.80.0000		5	5	EA	236.51	1,182.55	0.00
2		470003-170 BAL COM WARDS 220G X 0.1G Packing Slip: 8371231103 9387 COO: CN US HTS: 8423.81.0020		2	2	EA	82.98	165.96	0.00
3		470003-172 BAL COM WARDS 2200G X 1G Packing Slip: 8371231103 9387		2	2	EA	82.98	165.96	0.00

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BILL TO

STONEHAM TOWN OF
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35 CENTRAL ST
STONEHAM MA 02180-2055

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/14/2024	8816834470	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371231103	30 days net	

REMIT TO

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/14/2024	8816834470	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371231103	30 days net	
PAYMENT DUE DATE	09/13/2024	PLEASE PAY THIS AMOUNT	\$ 1,647.57

BILL TO:

STONEHAM TOWN OF
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Reference: C202		Reference 2:				Credit Card: N/A			
ORDERED BY			DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE	
JOHN CUTLER - 774-307-0061			08/14/2024	8041	SPCA 1 Day	USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX	
4		COO: CN US HTS: 8423.81.0050 470149-352 VWR BEAKER 1000ML PK6 Packing Slip: 8371231103 9387 COO: IN US HTS: 7017.20.0000	2	2	PK	31.14	62.28	0.00	
5		470149-356 VWR BEAKER 600ML PK6 Packing Slip: 8371231103 9387 COO: IN US HTS: 7017.20.0000	2	2	PK	15.24	30.48	0.00	
6		470148-800 TEST TUBE SUPPORT POLYETHYLENE CS12 Packing Slip: 8371231103 9387 COO: CN US HTS: 3926.90.9910	2	2	CS	20.17	40.34	0.00	
Merchandise Total							1,647.57		
Visit our web site at www.wardsci.com						TAX		\$ 0.00	
Questions? Please email to wardscs@vwr.com						TOTAL		\$ 1,647.57	



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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/14/2024	8816834471	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371231547	30 days net	
PAYMENT DUE DATE	09/13/2024	PLEASE PAY THIS AMOUNT	\$ 1,699.89

SHIP TO:

C302/BIOLOGY/EARTH SCIENCE
STONEHAM HIGH SCHOOL
149 FRANKLIN ST
STONEHAM MA 02180-1504

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Reference: C302		Reference 2:			Credit Card: N/A			
ORDERED BY		DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE	
JOHN CUTLER - 774-307-0061		08/14/2024	8041	SPCA 1 Day	USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		470177-148 MICROSCOPE LED BUILT-IN. MECH STAGE Packing Slip: 8371231547 9733 COO: CN US HTS: 9011.80.0000	5	5	EA	236.51	1,182.55	0.00
2		470003-170 BAL COM WARDS 220G X 0.1G Packing Slip: 8371231547 9733 COO: CN US HTS: 8423.81.0020	2	2	EA	82.98	165.96	0.00
3		470003-172 BAL COM WARDS 2200G X 1G Packing Slip: 8371231547 9733	2	2	EA	82.98	165.96	0.00

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BILL TO

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/14/2024	8816834471	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371231547	30 days net	

REMIT TO

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Bank - PNCbank; Transit Routing Number - 031000053; EFT Bank Account Number - 8610623885; SWIFT Code- PNCCUS33; Bank Remittance to - EFT_Group@vwr.com

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/14/2024	8816834471	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371231547	30 days net	
PAYMENT DUE DATE	09/13/2024	PLEASE PAY THIS AMOUNT	\$ 1,699.89

BILL TO:

STONEHAM TOWN OF
 LEIA SECOR TAX EXEMPT
 35 CENTRAL ST
 STONEHAM MA 02180-2055

Reference: C302		Reference 2:				Credit Card: N/A			
ORDERED BY			DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE	
JOHN CUTLER - 774-307-0061			08/14/2024	8041	SPCA 1 Day	USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX	
4		COO: CN US HTS: 8423.81.0050 470149-352 VWR BEAKER 1000ML PK6 Packing Slip: 8371231547 9733 COO: IN US HTS: 7017.20.0000	2	2	PK	31.14	62.28	0.00	
5		470149-356 VWR BEAKER 600ML PK6 Packing Slip: 8371231547 9733 COO: IN US HTS: 7017.20.0000	2	2	PK	15.24	30.48	0.00	
6		470149-308 VWR ERL FLASK 500ML PK6 Packing Slip: 8371231547 9733 COO: IN US HTS: 7017.20.0000	2	2	PK	26.16	52.32	0.00	
7		470148-800 TEST TUBE SUPPORT POLYETHYLENE CS12 Packing Slip: 8371231547 9733 COO: CN US HTS: 3926.90.9910	2	2	CS	20.17	40.34	0.00	
		Merchandise Total					1,699.89		
Visit our web site at www.wardsci.com						Questions? Please email to wardscs@vwr.com		TAX	\$ 0.00
						TOTAL		\$ 1,699.89	



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Post Office Box 92912
Rochester, New York 14692-9012

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/14/2024	8816834472	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371230709	30 days net	
PAYMENT DUE DATE	09/13/2024	PLEASE PAY THIS AMOUNT	\$ 1,699.89

BILL TO:

STONEHAM TOWN OF
LEIA SECOR TAX EXEMPT
35 CENTRAL ST
STONEHAM MA 02180-2055

SHIP TO:

B204/BIOLOGY
STONEHAM HIGH SCHOOL
149 FRANKLIN ST
STONEHAM MA 02180-1504

E-mail address changes to cmd_na@vwr.com

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Reference: B204		Reference 2:			Credit Card: N/A				
ORDERED BY		DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE		
JOHN CUTLER - 774-307-0061		08/14/2024	8041	SPCA 1 Day	USD	15-098-2189	56-2445503		
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		470177-148 MICROSCOPE LED BUILT-IN. MECH STAGE Packing Slip: 8371230709 8830 COO: CN US HTS: 9011.80.0000		5	5	EA	236.51	1,182.55	0.00
2		470003-170 BAL COM WARDS 220G X 0.1G Packing Slip: 8371230709 8830 COO: CN US HTS: 8423.81.0020		2	2	EA	82.98	165.96	0.00
3		470003-172 BAL COM WARDS 2200G X 1G Packing Slip: 8371230709 8830		2	2	EA	82.98	165.96	0.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



BILL TO

STONEHAM TOWN OF
LEIA SECOR TAX EXEMPT
35 CENTRAL ST
STONEHAM MA 02180-2055

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/14/2024	8816834472	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371230709	30 days net	

REMIT TO

Ward's Science
P.O. Box 644312
Pittsburgh, PA 15264-4312

Bank - PNCbank; Transit Routing Number - 031000053; EFT Bank Account Number - 8610623885; SWIFT Code- PNCCUS33; Bank Remittance to - EFT_Group@vwr.com

0088168344724000016998900001699890



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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/14/2024	8816834472	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371230709	30 days net	
PAYMENT DUE DATE	09/13/2024	PLEASE PAY THIS AMOUNT	\$ 1,699.89

BILL TO:

STONEHAM TOWN OF
LEIA SECOR TAX EXEMPT
35 CENTRAL ST
STONEHAM MA 02180-2055

Reference: B204		Reference 2:				Credit Card: N/A			
ORDERED BY			DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE	
JOHN CUTLER - 774-307-0061			08/14/2024	8041	SPCA 1 Day	USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX	
4		COO: CN US HTS: 8423.81.0050 470149-352 VWR BEAKER 1000ML PK6 Packing Slip: 8371230709 8830 COO: IN US HTS: 7017.20.0000	2	2	PK	31.14	62.28	0.00	
5		470149-356 VWR BEAKER 600ML PK6 Packing Slip: 8371230709 8830 COO: IN US HTS: 7017.20.0000	2	2	PK	15.24	30.48	0.00	
6		470149-308 VWR ERL FLASK 500ML PK6 Packing Slip: 8371230709 8830 COO: IN US HTS: 7017.20.0000	2	2	PK	26.16	52.32	0.00	
7		470148-800 TEST TUBE SUPPORT POLYETHYLENE CS12 Packing Slip: 8371230709 8830 COO: CN US HTS: 3926.90.9910	2	2	CS	20.17	40.34	0.00	
Merchandise Total							1,699.89		
Visit our web site at www.wardsci.com						TAX		\$ 0.00	
Questions? Please email to wardscs@vwr.com						TOTAL		\$ 1,699.89	



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BILL TO:

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/14/2024	8816834474	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371231218	30 days net	
PAYMENT DUE DATE	09/13/2024	PLEASE PAY THIS AMOUNT	\$ 497.87

SHIP TO:

C214/PHYSICS
STONEHAM HIGH SCHOOL
149 FRANKLIN ST
STONEHAM MA 02180-1504

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Reference: C214		Reference 2:			Credit Card: N/A			
ORDERED BY			DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
JOHN CUTLER - 774-307-0061			08/14/2024	8041	SPCA 1 Day	USD	15-098-2189	56-2445503
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		470148-668 HAND PROTECTOR Packing Slip: 8371231218 9547 COO: CN US HTS: 4016.99.6050	10	10	EA	9.24	92.40	0.00
2		470020-044 TAPE MEASURE 3M METRIC/ENGLISH Packing Slip: 8371231218 9547 COO: IN US HTS: 9017.80.0000 Offer - 10 ft/3M tape measure - see attached	14	14	EA	2.88	40.32	0.00
3		470014-312	1	1	EA	12.76	12.76	0.00

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BILL TO

STONEHAM TOWN OF
LEIA SECOR TAX EXEMPT
35 CENTRAL ST
STONEHAM MA 02180-2055

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/14/2024	8816834474	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371231218	30 days net	

REMIT TO

Ward's Science
P.O. Box 644312
Pittsburgh, PA 15264-4312

Bank - PNCbank; Transit Routing Number - 031000053; EFT Bank Account Number - 8610623885; SWIFT Code- PNCCUS33; Bank Remittance to - EFT_Group@vwr.com

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/14/2024	8816834474	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371231218	30 days net	
PAYMENT DUE DATE	09/13/2024	PLEASE PAY THIS AMOUNT	\$ 497.87

BILL TO:

STONEHAM TOWN OF
 LEIA SECOR TAX EXEMPT
 35 CENTRAL ST
 STONEHAM MA 02180-2055

Reference: C214		Reference 2:				Credit Card: N/A			
ORDERED BY			DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE	
JOHN CUTLER - 774-307-0061			08/14/2024	8041	SPCA 1 Day	USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX	
		NEWTONIAN DEMO (NEWTON S CRADLE) Packing Slip: 8371231218 9547 COO: IN US HTS: 9023.00.0000 Offer - see attached							
4		470148-820 ELECTROSCOPE METAL Packing Slip: 8371231218 9547 COO: IN US HTS: 9030.89.0100 Offer - see attached	2	2	EA	19.12	38.24	0.00	
5		470014-724 COIL HIGH FREQUENCY Packing Slip: 8371231218 9547 COO: IN US HTS: 9023.00.0000	1	1	EA	217.57	217.57	0.00	
6		470219-720 WIRES ALLIGATOR 12 INCH PK 6 Packing Slip: 8371231218 9547 COO: CN US HTS: 8536.90.4000	4	4	PK	7.12	28.48	0.00	
7		470219-722 WIRES ALLIGATOR 24 IN PK 6 Packing Slip: 8371231218 9547 COO: CN US HTS: 8536.90.4000	2	2	PK	7.33	14.66	0.00	
8		470105-476 CAR CONSTANT MOTION TUMBLE BUGGY Packing Slip: 8371231218 9547 COO: CN US HTS: 9023.00.0000	4	4	EA	13.36	53.44	0.00	
Merchandise Total							497.87		



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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/14/2024	8816834474	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371231218	30 days net	
PAYMENT DUE DATE	09/13/2024	PLEASE PAY THIS AMOUNT	\$ 497.87

BILL TO:

STONEHAM TOWN OF
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 STONEHAM MA 02180-2055

Reference: C214		Reference 2:				Credit Card: N/A			
ORDERED BY			DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE	
JOHN CUTLER - 774-307-0061			08/14/2024	8041	SPCA 1 Day	USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX	
Visit our web site at www.wardsci.com						Questions? Please email to wardscs@vwr.com		TAX	\$ 0.00
								TOTAL	\$ 497.87



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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/14/2024	8816834475	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371231665	30 days net	
PAYMENT DUE DATE	09/13/2024	PLEASE PAY THIS AMOUNT	\$ 9,420.28

BILL TO:

STONEHAM TOWN OF
LEIA SECOR TAX EXEMPT
35 CENTRAL ST
STONEHAM MA 02180-2055

SHIP TO:

C315/EARTH SCIENCE
STONEHAM HIGH SCHOOL
149 FRANKLIN ST
STONEHAM MA 02180-1504

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Reference: C315		Reference 2:			Credit Card: N/A			
ORDERED BY			DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
JOHN CUTLER - 774-307-0061			08/14/2024	8041	SPCA 1 Day	USD	15-098-2189	56-2445503
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		470005-688 GOGGLES SAFETY ANTI FOG INDIRECT VENT Packing Slip: 8371231665 9754 COO: MY US HTS: 9004.90.0010 Offer - See attached	30	30	EA	2.46	73.80	0.00
2		470025-262 CLASSROOM ROCK COLLECTION 3 X 4 36SP Packing Slip: 8371231665 9754 COO: US US HTS: 9705.00.0085	3	3	EA	344.71	1,034.13	0.00
3		470015-806	30	30	EA	58.40	1,752.00	0.00

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BILL TO

STONEHAM TOWN OF
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35 CENTRAL ST
STONEHAM MA 02180-2055

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/14/2024	8816834475	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371231665	30 days net	

REMIT TO

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P.O. Box 644312
Pittsburgh, PA 15264-4312

Bank - PNCbank; Transit Routing Number - 031000053; EFT Bank Account Number - 8610623885; SWIFT Code- PNCCUS33; Bank Remittance to - EFT_Group@vwr.com

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/14/2024	8816834475	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371231665	30 days net	
PAYMENT DUE DATE	09/13/2024	PLEASE PAY THIS AMOUNT	\$ 9,420.28

BILL TO:

STONEHAM TOWN OF
 LEIA SECOR TAX EXEMPT
 35 CENTRAL ST
 STONEHAM MA 02180-2055

Reference: C315		Reference 2:				Credit Card: N/A			
ORDERED BY			DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE	
JOHN CUTLER - 774-307-0061			08/14/2024	8041	SPCA 1 Day	USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX	
4	670	CLASSROOM ROCK COLLECTION 36SP 1 X 2 Packing Slip: 8371231665 9754 COO: US US HTS: 9705.00.0085 470233-426 COMPLETE PETRO-LAB STUDY SET Customer Material Number: ES107 Packing Slip: 8371231665 9754 COO: US US HTS: 9023.00.0000	1	1	EA	981.29	981.29	0.00	
5		470024-964 PETRO-LAB TS SET/7: IGNEOUS Packing Slip: 8371231665 9754 COO: US US HTS: 9023.00.0000	1	1	EA	0.00	0.00	0.00	
6		470024-966 PETRO-LAB TS SET/7: SEDIMENTARY Packing Slip: 8371231665 9754 COO: US US HTS: 9023.00.0000	1	1	EA	0.00	0.00	0.00	
7		470024-968 PETRO-LAB TS SET/7: METAMORPHIC Packing Slip: 8371231665 9754 COO: US US HTS: 9023.00.0000	1	1	EA	0.00	0.00	0.00	
8		470025-236 PETRO-LAB ROCK SET: IGNEOUS (SET/7) Packing Slip: 8371231665 9754 COO: US US HTS: 9023.00.0000	1	1	EA	0.00	0.00	0.00	
9		470025-238 PETRO-LAB ROCK SET SED. SET/7	1	1	EA	0.00	0.00	0.00	



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08/14/2024	8816834475	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371231665	30 days net	
PAYMENT DUE DATE	09/13/2024	PLEASE PAY THIS AMOUNT	\$ 9,420.28

BILL TO:

STONEHAM TOWN OF
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Reference: C315		Reference 2:				Credit Card: N/A			
ORDERED BY			DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE	
JOHN CUTLER - 774-307-0061			08/14/2024	8041	SPCA 1 Day	USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX	
10		Packing Slip: 8371231665 9754 COO: US US HTS: 9023.00.0000 470025-240 PETRO-LAB ROCK SET MET. SET/7 Packing Slip: 8371231665 9754 COO: US US HTS: 9023.00.0000	1	1	EA	0.00	0.00	0.00	
11		470145-556 MICROSCOPE POLARIZING BOREAL Packing Slip: 8371231665 9754 COO: CN US HTS: 9011.80.0000	5	5	EA	581.97	2,909.85	0.00	
12		470095-642 LW UV FLUORESCENT MINERAL SET W/LAMP Packing Slip: 8371231665 9754 COO: US US HTS: 9023.00.0000	1	1	KT	84.11	84.11	0.00	
13		470015-804 CLASSROOM MINERAL COLLECTION Packing Slip: 8371231665 9754 COO: US US HTS: 9705.00.0085	30	30	EA	68.72	2,061.60	0.00	
14		470025-338 GEO-LOGIC CLEAV/FRACT/PARTING ACT. 12SP Packing Slip: 8371231665 9754 COO: US US HTS: 9023.00.0000	15	15	EA	34.90	523.50	0.00	
Merchandise Total							9,420.28		



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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/14/2024	8816834475	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371231665	30 days net	
PAYMENT DUE DATE	09/13/2024	PLEASE PAY THIS AMOUNT	\$ 9,420.28

BILL TO:

STONEHAM TOWN OF
 LEIA SECOR TAX EXEMPT
 35 CENTRAL ST
 STONEHAM MA 02180-2055

4 of 4

Reference: C315		Reference 2:				Credit Card: N/A			
ORDERED BY			DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE	
JOHN CUTLER - 774-307-0061			08/14/2024	8041	SPCA 1 Day	USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX	
Visit our web site at www.wardsci.com						TAX		\$ 0.00	
Questions? Please email to wardscs@vwr.com						TOTAL		\$ 9,420.28	



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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/14/2024	8816835105	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371231665	30 days net	
PAYMENT DUE DATE	09/13/2024	PLEASE PAY THIS AMOUNT	\$ 143.58

BILL TO:

STONEHAM TOWN OF
LEIA SECOR TAX EXEMPT
35 CENTRAL ST
STONEHAM MA 02180-2055

SHIP TO:

C315/EARTH SCIENCE
STONEHAM HIGH SCHOOL
149 FRANKLIN ST
STONEHAM MA 02180-1504

E-mail address changes to cmd_na@vwr.com

1 of 1

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Reference: C315		Reference 2:			Credit Card: N/A					
ORDERED BY		DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE			
JOHN CUTLER - 774-307-0061		08/14/2024	8041	SPCA 1 Day	USD	15-098-2189	56-2445503			
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX	
1		470025-252 STREAK/COLOR COLLECTION Packing Slip: 8371231665 0439 COO: US US HTS: 9023.00.0000 Merchandise Total		6	6	KT	23.93	143.58	0.00	
							Tax	\$ 0.00		
Visit our web site at www.wardsci.com							Questions? Please email to wardscs@vwr.com		TOTAL	\$ 143.58

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BILL TO

STONEHAM TOWN OF
LEIA SECOR TAX EXEMPT
35 CENTRAL ST
STONEHAM MA 02180-2055

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/14/2024	8816835105	24-FFEFUR-17	08/12/2024
CUSTOMER ACC #	SALES ORDER #	TERMS	
88004856	8371231665	30 days net	

REMIT TO

Ward's Science
P.O. Box 644312
Pittsburgh, PA 15264-4312

Bank - PNCbank; Transit Routing Number - 031000053; EFT Bank Account Number - 8610623885; SWIFT Code- PNCCUS33; Bank Remittance to - EFT_Group@vwr.com

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Perkins&Will

Invoice

November 1, 2024

Project No: 153010.000

Invoice No: 0212192

Dennis Sheehan
 Town of Stoneham
 Town Hall
 35 Central St
 Stoneham, MA 02180

Stoneham High School - FS-Closeout

Professional Services: through October 25, 2024

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Feasibility Phase	175,000.00	100.00	175,000.00	175,000.00	0.00
Schematic Design	245,000.00	100.00	245,000.00	245,000.00	0.00
Amendment #1	0.00	0.00	0.00	0.00	0.00
Survey/Wetlands-Nitsch	27,500.00	100.00	27,500.00	27,500.00	0.00
Phase 1 ESA	2,970.00	0.00	0.00	0.00	0.00
Geotechnical Services-Lahlaf	16,417.50	100.00	16,417.50	16,417.50	0.00
Hazardous Materials-UEC	4,950.00	100.00	4,950.00	4,950.00	0.00
Amendment #2	0.00	0.00	0.00	0.00	0.00
Traffic Analysis-Nelson Nygaard	18,150.00	0.00	0.00	0.00	0.00
Amendment #3	0.00	0.00	0.00	0.00	0.00
Hydrant Flow Testing-AE	1,760.00	100.00	1,760.00	1,760.00	0.00
Amendment #4	0.00	0.00	0.00	0.00	0.00
Traffic Analysis-Nelson Nygaard	-18,150.00	0.00	0.00	0.00	0.00
Amendment #5	0.00	0.00	0.00	0.00	0.00
Traffic Analysis-Nelson Nygaard	4,166.14	100.00	4,166.14	4,166.14	0.00
Amendment #6	0.00	0.00	0.00	0.00	0.00
Traffic Analysis - Vanasse	13,970.00	70.6693	9,872.50	9,872.50	0.00
Amendment #7	0.00	0.00	0.00	0.00	0.00
Geotechnical - Lahlaf	23,699.50	100.00	23,699.50	23,699.50	0.00

REMIT PAYMENTS TO Perkins&Will, Inc.
 PO Box 71181
 Chicago, IL 60694-1181

WIRE/ACH TO BMO Harris Bank
 ABA# 071000288, Acct# 3769601
 SWIFT HATRUS44

TERMS Net 30 Days



Project	153010.000	Stoneham High School:FS-Closeout				Invoice	0212192
Amendment #8	0.00	0.00	0.00	0.00	0.00	0.00	
Geothermal - McPhail	55,000.00	67.4423	37,093.28	37,093.28	0.00	0.00	
Amendment #9	0.00	0.00	0.00	0.00	0.00	0.00	
Survey - Nitsch	23,760.00	100.00	23,760.00	23,760.00	0.00	0.00	
Amendment #10	0.00	0.00	0.00	0.00	0.00	0.00	
Walk Through	3,800.00	100.00	3,800.00	3,800.00	0.00	0.00	
Amendment #11	0.00	0.00	0.00	0.00	0.00	0.00	
Design Documents	3,233,800.00	100.00	3,233,800.00	3,233,800.00	0.00	0.00	
Construction Documents	4,921,000.00	100.00	4,921,000.00	4,921,000.00	0.00	0.00	
Bidding	1,124,800.00	100.00	1,124,800.00	1,124,800.00	0.00	0.00	
Construction Administration 3.125	3,936,800.00	75.00	2,952,600.00	2,829,575.00	123,025.00	0.00	
Completion	423,600.00	0.00	0.00	0.00	0.00	0.00	
Amendment #12	0.00	0.00	0.00	0.00	0.00	0.00	
Hazardous Materials - UEC	34,650.00	89.1111	30,877.00	30,877.00	0.00	0.00	
Amendment #13	0.00	0.00	0.00	0.00	0.00	0.00	
Geotechnical - LGLI	55,429.00	100.00	55,429.00	55,429.00	0.00	0.00	
Amendment #14	0.00	0.00	0.00	0.00	0.00	0.00	
Geo-environmental - FS Engineers	13,640.00	100.00	13,640.00	13,640.00	0.00	0.00	
Amendment #15	0.00	0.00	0.00	0.00	0.00	0.00	
Soil Testing - FS Engineers	85,690.00	87.2914	74,800.00	74,800.00	0.00	0.00	
Amendment #16	0.00	0.00	0.00	0.00	0.00	0.00	
Test Well - McPhail	122,650.00	99.958	122,598.46	122,598.46	0.00	0.00	
Amendment #17	0.00	0.00	0.00	0.00	0.00	0.00	
Survey Work - Nitsch	44,000.00	100.00	44,000.00	44,000.00	0.00	0.00	
Amendment #18	0.00	0.00	0.00	0.00	0.00	0.00	
Traffic Work - Vanasse	216,700.00	54.1952	117,440.93	117,440.93	0.00	0.00	
Amendment #19	0.00	0.00	0.00	0.00	0.00	0.00	
Topographic Survey - Nitsch	8,800.00	100.00	8,800.00	8,800.00	0.00	0.00	
Amendment #21	0.00	0.00	0.00	0.00	0.00	0.00	
Geotech-Lahlaf	168,074.00	75.6731	127,186.77	126,899.67	287.10	0.00	
Amendment #22	0.00	0.00	0.00	0.00	0.00	0.00	
Geothermal-McPhail E2	154,000.00	57.1348	87,987.55	86,763.80	1,223.75	0.00	
Amendment #23	0.00	0.00	0.00	0.00	0.00	0.00	
Soil Samples - FS Engineers	5,500.00	100.00	5,500.00	5,500.00	0.00	0.00	
Amendment #24	0.00	0.00	0.00	0.00	0.00	0.00	
Additional CD approvals	184,588.00	100.00	184,588.00	184,588.00	0.00	0.00	
Amendment #25	0.00	0.00	0.00	0.00	0.00	0.00	
Amphitheater	45,000.00	100.00	45,000.00	45,000.00	0.00	0.00	
Amendment #26	0.00	0.00	0.00	0.00	0.00	0.00	

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 Chicago, IL 60694-1181

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TERMS Net 30 Days



Project	153010.000	Stoneham High School:FS-Closeout			Invoice	0212192
Site Revised Grading	57,750.00	100.00	57,750.00	57,750.00	0.00	
Amendment #27	0.00	0.00	0.00	0.00	0.00	
Exhaust Dispersion	14,300.00	100.00	14,300.00	14,300.00	0.00	
Amendment #28	0.00	0.00	0.00	0.00	0.00	
Environmental Branding	175,000.00	90.00	157,500.00	157,500.00	0.00	
Amendment #29	0.00	0.00	0.00	0.00	0.00	
District/Storage Office Infill	27,000.00	87.5046	23,626.25	23,626.25	0.00	
Amendment #30	0.00	0.00	0.00	0.00	0.00	
Concession Building	64,800.00	30.9722	20,070.00	20,070.00	0.00	
Amendment #31	0.00	0.00	0.00	0.00	0.00	
Hazardous Materials Abatement-CA-UEC	235,100.00	0.00	0.00	0.00	0.00	
Amendment #32	0.00	0.00	0.00	0.00	0.00	
Lighting Plan	4,175.00	0.00	0.00	0.00	0.00	
Amendment #33	0.00	0.00	0.00	0.00	0.00	
Evacuation Plan	5,000.00	100.00	5,000.00	0.00	5,000.00	
Total Fee	15,959,839.1		14,001,312.8	13,871,777.0	129,535.85	
	4		8	3		
Total Fee					129,535.85	
Total this Invoice					\$129,535.85	

REMIT PAYMENTS TO Perkins&Will, Inc.
 PO Box 71181
 Chicago, IL 60694-1181

WIRE/ACH TO BMO Harris Bank
 ABA# 071000288, Acct# 3769601
 SWIFT HATRUS44

TERMS Net 30 Days





LGCI

Lahlaf Geotechnical Consulting, Inc.
 100 Chelmsford Road
 Suite 2
 Billerica, MA 01862
 Phone: (978) 330-5912
 Fax: (978) 330-5056
 E-mail: LGCI@LGCinc.net

Invoice

Invoice No.:	2022-29
Invoice for Period Ending:	6/30/2024
Date:	9/30/2024

Bill To

Perkins + Will
 Ms. Brooke Trivas
 225 Franklin Street
 Suite 1100
 Boston, MA 02110

Terms	Client No.	Project Name	Project Number	Location
Due on receipt	0940	Prop. Stoneham High School	2022	Stoneham, MA
Description		Qty	Rate	Amount
Services performed May 27, 2024 through June 30, 2024				
LGCI Proposal No. 21047-Rev.2			\$200,485.00	
Amount Previously Invoiced			\$165,753.33	
Current LGCI Invoice No. 2022-29			\$ 186.00	
Amount Invoiced to date			\$165,939.33	
Balance remaining from Budget amount			\$34,545.67	
Construction Services				
Task 3.2 - Rev Geo Aspects of Submits/RFIs				
Senior Geotechnical Engineer		0.5	150.00	75.00
Geotechnical Representative		1	111.00	111.00
				
Make check payable to Lahlaf Geotechnical Consulting, Inc.				
Total due this invoice				\$186.00

Balance Due	\$186.00
--------------------	----------



LGCI

Lahlaf Geotechnical Consulting, Inc.
 100 Chelmsford Road
 Suite 2
 Billerica, MA 01862
 Phone: (978) 330-5912
 Fax: (978) 330-5056
 E-mail: LGCI@LGCinc.net

Invoice

Invoice No.:	2022-30
Invoice for Period Ending:	7/28/2024
Date:	10/8/2024

Bill To

Perkins + Will
 Ms. Brooke Trivas
 225 Franklin Street
 Suite 1100
 Boston, MA 02110

Terms	Client No.	Project Name	Project Number	Location
Due on receipt	0940	Prop. Stoneham High School	2022	Stoneham, MA
Description		Qty	Rate	Amount
Services performed July 1, 2024 through July 28, 2024				
LGCI Proposal No. 21047-Rev.2			\$200,485.00	
Amount Previously Invoiced			\$165,939.33	
Current LGCI Invoice No. 2022-29			\$ 75.00	
Amount Invoiced to date			\$166,014.33	
Balance remaining from Budget amount			\$34,470.67	
Construction Services				
Task 3.2 - Rev Geo Aspects of Submits/RFIs				
Senior Geotechnical Engineer		0.5	150.00	75.00
				
Make check payable to Lahlaf Geotechnical Consulting, Inc.				
Total due this invoice				\$75.00

Balance Due	\$75.00
--------------------	---------



September 23, 2024
Project No: 7189.2.E2
Invoice No: 0081796

Perkins + Will
225 Franklin Street, Ste. 1100
Boston, MA 02110

Attention: Ms. Brooke Trivas
email: bos.ap@perkinswill.com

Stoneham High School; Stoneham, Massachusetts
Geothermal Engineering Services
Task E2: Construction Monitoring
Proposal dated 6/29/22 - Budget \$140,000

Professional Services from August 1, 2024 to August 31, 2024

Professional Personnel

	Hours	Amount	
Totals	7.50	1,112.50	
Total Labor			1,112.50
		Total this Invoice	\$1,112.50



Billing Backup

Tuesday, September 24, 2024

McPhail Associates, LLC

Invoice 0081796 Dated 9/23/2024

11:03:12 AM

Professional Personnel

			Hours		Amount
00140	Chow, Edmond	9/4/2024	2.50	145.00	362.50
00029	Patch, Jonathan	8/12/2024	1.00	150.00	150.00
00029	Patch, Jonathan	8/13/2024	1.50	150.00	225.00
00029	Patch, Jonathan	8/30/2024	.50	150.00	75.00
00029	Patch, Jonathan	9/10/2024	2.00	150.00	300.00
	Totals		7.50		1,112.50
	Total Labor				1,112.50

Total this Project \$1,112.50

Total this Report \$1,112.50

1000 Massachusetts Ave.
Cambridge, MA 02138

275 Promenade St., Suite 275
Providence, RI 02908

Mr. Dennis Sheehan
Town Administrator
Town of Stoneham
35 Central St
Stoneham, MA 02180

November 7, 2024
Project No: 20033.00
Invoice No: 0062251

Project 20033.00 Stoneham High School OPM Services

Professional Services from September 28, 2024 to October 25, 2024

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Feasibility Study	56,000.00	100.00	56,000.00	56,000.00	0.00
Schematic Design	49,000.00	100.00	49,000.00	49,000.00	0.00
Design Development	380,000.00	100.00	380,000.00	380,000.00	0.00
Construction Documents	640,000.00	100.00	640,000.00	640,000.00	0.00
Bidding	180,000.00	100.00	180,000.00	180,000.00	0.00
Construction Administration	3,698,294.00	64.5703	2,387,999.76	2,288,499.76	99,500.00
Closeout	220,000.00	0.00	0.00	0.00	0.00
Total Fee	5,223,294.00		3,692,999.76	3,593,499.76	99,500.00
Total Fee					99,500.00

Consultants

UTS of Massachusetts, Inc.	18,587.80	
Total Consultants	18,587.80	
Total this Invoice		\$118,087.80

Outstanding Invoices

Number	Date	Balance
0062063	10/5/2024	99,500.00
Total		99,500.00

Billings to Date

	Current	Prior	Total
Fee	99,500.00	3,593,499.76	3,692,999.76
Consultant	18,587.80	336,969.61	355,557.41
Expense	0.00	31,995.12	31,995.12
Totals	118,087.80	3,962,464.49	4,080,552.29

Authorized By: Julie Leduc



Of Massachusetts Inc.
"The Construction Testing People"

Robert Smith

Digitally signed by Robert Smith
 DN: C=US,
 E=rsmith@smma.com,
 O=SMMA, OU=Owners Project
 Manager, CN=Robert Smith
 Reason: I have reviewed this
 document
 Date: 2024.08.16
 10:47:06-04'00'

5 Richardson Lane, Stoneham, MA 02180 781-438-7755 (Voice) 781-438-6216 (Fax)

To: Symmes Maini & McKee Assoc
 Julie Leduc
 1000 Massachusetts Avenue
 Proj# 20033
 Cambridge, MA 02138

Invoice Date: 7/19/2024
 Page Number: 1
 Invoice Number: 112634
 Job Number: 27167
 Terms: **Due Upon Receipt**

Project: **Stoneham High School**
149 Franklin Street, Stoneham, MA

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
06/11/2024	1.00	Max/Soils	380.00	380.00
06/24/2024	1.00	Cyl/Trans	40.00	40.00
06/25/2024	6.00	Cylinders - 4 x 8	16.00	96.00
06/25/2024	1.00	Max/Field	380.00	380.00
06/25/2024	1.00	Min/Steel	240.00	240.00
06/25/2024	1.00	Min/Fireproofing	230.00	230.00
06/26/2024	1.00	Cyl/Trans	40.00	40.00
06/28/2024	6.00	Cylinders - 4 x 8	16.00	96.00
06/28/2024	1.00	Min/Field	200.00	200.00
07/01/2024	1.00	Min/Fireproofing	230.00	230.00
07/01/2024	4.00	Hrs/Firestopping-IFC	175.00	700.00
07/08/2024	1.00	Soils/Trans	40.00	40.00
07/10/2024	1.00	Sieve Analysis #939	120.00	120.00
07/10/2024	1.00	#200 Wash Sieve #939	120.00	120.00
07/10/2024	1.00	Sieve Analysis #940	120.00	120.00
07/10/2024	1.00	#200 Wash Sieve #940	120.00	120.00
07/10/2024	1.00	Sieve Analysis #944	120.00	120.00
07/10/2024	1.00	#200 Wash Sieve #944	120.00	120.00
07/11/2024	6.00	Cylinders - 4 x 8	16.00	96.00
07/11/2024	1.00	Min/Field	200.00	200.00
07/11/2024	1.00	Min/Rebar	230.00	230.00
07/12/2024	1.00	Cyl/Trans	40.00	40.00
07/12/2024	1.00	Min/Steel	240.00	240.00
07/16/2024	1.00	Max/Soils	380.00	380.00



Of Massachusetts Inc.
"The Construction Testing People"

5 Richardson Lane, Stoneham, MA 02180 781-438-7755 (Voice) 781-438-6216 (Fax)

To: Symmes Maini & McKee Assoc
 Julie Leduc
 1000 Massachusetts Avenue
 Proj# 20033
 Cambridge, MA 02138

Invoice Date: 7/19/2024
 Page Number: 2
 Invoice Number: 112634
 Job Number: 27167
 Terms: **Due Upon Receipt**

Project: **Stoneham High School**
149 Franklin Street, Stoneham, MA

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
07/17/2024	1.00	Hrs/Asphalt Nuc.Dens. - O.T.	75.00	75.00
07/17/2024	1.00	Max/Asphalt Nuclear Densometer	400.00	400.00
07/17/2024	1.00	Troxler Rental	45.00	45.00
07/17/2024	6.00	Cylinders - 4 x 8	16.00	96.00
07/17/2024	1.00	Min/Field	200.00	200.00
07/17/2024	1.00	Max/Light Gauge Metal Framing	460.00	460.00
07/17/2024	1.00	Max/Nuclear Densometer	400.00	400.00
07/17/2024	1.00	Troxler Rental	45.00	45.00
07/18/2024	1.00	Cyl/Trans	40.00	40.00
07/18/2024	2.00	Hydrometer/Sample - #939, #940	250.00	500.00
07/19/2024	1.00	Min/Asphalt Field	210.00	210.00
07/19/2024	1.00	Min/Field	200.00	200.00
07/19/2024	1.00	Min/Rebar	230.00	230.00
07/22/2024	1.00	Min/Steel	240.00	240.00
<u>TOTAL THIS INVOICE:</u>				7,719.00

All File Test reports will be discarded 6 months after completion of our services.

CC:

<u>Company Name</u>	<u>Contact Name</u>	<u>Invoice Type</u>	<u>Delivery Method</u>
SMMA	Accounts Payable	Original	Email
Symmes Maini & McKee Assoc	Julie Leduc	Copy	Email
SMMA	Bob Smith	Copy	Email



U.T.S. Of Massachusetts Inc.
"The Construction Testing People"

5 Richardson Lane, Stoneham, MA 02180 781-438-7755 (Voice) 781-438-6216 (Fax)

To: Symmes Maini & McKee Assoc
 Julie Leduc
 1000 Massachusetts Avenue
 Proj# 20033
 Cambridge, MA 02138

Invoice Date: 7/19/2024
 Page Number: 3
 Invoice Number: 112634
 Job Number: 27167
 Terms: **Due Upon Receipt**

Project: **Stoneham High School**
149 Franklin Street, Stoneham, MA

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
<u>P.O. Recap</u>				
P.O. Amount: 425,000.00				
		<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
		101160	07/22/2022	7,181.25
		101587	08/19/2022	3,262.48
		102027	09/16/2022	2,300.00
		102484	10/14/2022	4,125.00
		102935	11/11/2022	4,806.25
		103397	12/09/2022	10,359.00
		103866	01/06/2023	4,245.00
		104295	02/03/2023	4,573.00
		104695	03/03/2023	4,651.00
		105119	03/31/2023	4,720.00
		105569	04/28/2023	5,739.00
		106051	05/26/2023	17,398.50
		106496	06/23/2023	17,843.25
		106925	07/21/2023	15,247.00
		107384	08/18/2023	19,918.00
		107846	09/15/2023	23,564.50
		108321	10/13/2023	10,396.00
		108808	11/10/2023	6,132.00
		109266	12/08/2023	10,272.00
		109727	01/05/2024	10,129.76
		110132	02/02/2024	9,544.00
		110502	03/01/2024	8,984.00
		110885	03/29/2024	32,778.00
		111290	04/26/2024	20,978.00
		111718	05/24/2024	10,769.00
		112172	06/21/2024	15,311.00
		112634	07/19/2024	7,719.00
		Invoiced to Date		\$292,945.99
		P. O. Remaining		132,054.01



Of Massachusetts Inc.
"The Construction Testing People"

5 Richardson Lane, Stoneham, MA 02180 781-438-7755 (Voice) 781-438-6216 (Fax)

To: Symmes Maini & McKee Assoc
 Julie Leduc
 1000 Massachusetts Avenue
 Proj# 20033
 Cambridge, MA 02138

Invoice Date: 7/19/2024
 Page Number: 1
 Invoice Number: 112634
 Job Number: 27167
 Terms: **Due Upon Receipt**

Project: **Stoneham High School**
149 Franklin Street, Stoneham, MA

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
06/11/2024	1.00	Max/Soils	380.00	380.00
06/24/2024	1.00	Cyl/Trans	40.00	40.00
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06/25/2024	1.00	Max/Field	380.00	380.00
06/25/2024	1.00	Min/Steel	240.00	240.00
06/25/2024	1.00	Min/Fireproofing	230.00	230.00
06/26/2024	1.00	Cyl/Trans	40.00	40.00
06/28/2024	6.00	Cylinders - 4 x 8	16.00	96.00
06/28/2024	1.00	Min/Field	200.00	200.00
07/01/2024	1.00	Min/Fireproofing	230.00	230.00
07/01/2024	4.00	Hrs/Firestopping-IFC	175.00	700.00
07/08/2024	1.00	Soils/Trans	40.00	40.00
07/10/2024	1.00	Sieve Analysis #939	120.00	120.00
07/10/2024	1.00	#200 Wash Sieve #939	120.00	120.00
07/10/2024	1.00	Sieve Analysis #940	120.00	120.00
07/10/2024	1.00	#200 Wash Sieve #940	120.00	120.00
07/10/2024	1.00	Sieve Analysis #944	120.00	120.00
07/10/2024	1.00	#200 Wash Sieve #944	120.00	120.00
07/11/2024	6.00	Cylinders - 4 x 8	16.00	96.00
07/11/2024	1.00	Min/Field	200.00	200.00
07/11/2024	1.00	Min/Rebar	230.00	230.00
07/12/2024	1.00	Cyl/Trans	40.00	40.00
07/12/2024	1.00	Min/Steel	240.00	240.00
07/16/2024	1.00	Max/Soils	380.00	380.00



Of Massachusetts Inc.
"The Construction Testing People"

5 Richardson Lane, Stoneham, MA 02180 781-438-7755 (Voice) 781-438-6216 (Fax)

To: Symmes Maini & McKee Assoc
 Julie Leduc
 1000 Massachusetts Avenue
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 Cambridge, MA 02138

Invoice Date: 7/19/2024
 Page Number: 2
 Invoice Number: 112634
 Job Number: 27167
 Terms: **Due Upon Receipt**

Project: **Stoneham High School**
149 Franklin Street, Stoneham, MA

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
07/17/2024	1.00	Hrs/Asphalt Nuc.Dens. - O.T.	75.00	75.00
07/17/2024	1.00	Max/Asphalt Nuclear Densometer	400.00	400.00
07/17/2024	1.00	Troxler Rental	45.00	45.00
07/17/2024	6.00	Cylinders - 4 x 8	16.00	96.00
07/17/2024	1.00	Min/Field	200.00	200.00
07/17/2024	1.00	Max/Light Gauge Metal Framing	460.00	460.00
07/17/2024	1.00	Max/Nuclear Densometer	400.00	400.00
07/17/2024	1.00	Troxler Rental	45.00	45.00
07/18/2024	1.00	Cyl/Trans	40.00	40.00
07/18/2024	2.00	Hydrometer/Sample - #939, #940	250.00	500.00
07/19/2024	1.00	Min/Asphalt Field	210.00	210.00
07/19/2024	1.00	Min/Field	200.00	200.00
07/19/2024	1.00	Min/Rebar	230.00	230.00
07/22/2024	1.00	Min/Steel	240.00	240.00
<u>TOTAL THIS INVOICE:</u>				7,719.00

All File Test reports will be discarded 6 months after completion of our services.

CC:

<u>Company Name</u>	<u>Contact Name</u>	<u>Invoice Type</u>	<u>Delivery Method</u>
SMMA	Accounts Payable	Original	Email
Symmes Maini & McKee Assoc	Julie Leduc	Copy	Email
SMMA	Bob Smith	Copy	Email



U.T.S. Of Massachusetts Inc.
"The Construction Testing People"

5 Richardson Lane, Stoneham, MA 02180 781-438-7755 (Voice) 781-438-6216 (Fax)

To: Symmes Maini & McKee Assoc
 Julie Leduc
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Invoice Date: 7/19/2024
 Page Number: 3
 Invoice Number: 112634
 Job Number: 27167
 Terms: **Due Upon Receipt**

Project: **Stoneham High School**
149 Franklin Street, Stoneham, MA

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
<u>P.O. Recap</u>				
P.O. Amount: 425,000.00				
		<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
		101160	07/22/2022	7,181.25
		101587	08/19/2022	3,262.48
		102027	09/16/2022	2,300.00
		102484	10/14/2022	4,125.00
		102935	11/11/2022	4,806.25
		103397	12/09/2022	10,359.00
		103866	01/06/2023	4,245.00
		104295	02/03/2023	4,573.00
		104695	03/03/2023	4,651.00
		105119	03/31/2023	4,720.00
		105569	04/28/2023	5,739.00
		106051	05/26/2023	17,398.50
		106496	06/23/2023	17,843.25
		106925	07/21/2023	15,247.00
		107384	08/18/2023	19,918.00
		107846	09/15/2023	23,564.50
		108321	10/13/2023	10,396.00
		108808	11/10/2023	6,132.00
		109266	12/08/2023	10,272.00
		109727	01/05/2024	10,129.76
		110132	02/02/2024	9,544.00
		110502	03/01/2024	8,984.00
		110885	03/29/2024	32,778.00
		111290	04/26/2024	20,978.00
		111718	05/24/2024	10,769.00
		112172	06/21/2024	15,311.00
		112634	07/19/2024	7,719.00
		Invoiced to Date		\$292,945.99
		P. O. Remaining		132,054.01



Of Massachusetts Inc.
"The Construction Testing People"

5 Richardson Lane, Stoneham, MA 02180 781-438-7755 (Voice) 781-438-6216 (Fax)

To: Symmes Maini & McKee Assoc
 Julie Leduc
 1000 Massachusetts Avenue
 Proj# 20033
 Cambridge, MA 02138

Invoice Date: 9/13/2024
 Page Number: 1
 Invoice Number: 113536
 Job Number: 27167
 Terms: **Due Upon Receipt**

Project: **Stoneham High School**
149 Franklin Street, Stoneham, MA

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
08/09/2024	1.00	Min/Steel	240.00	240.00
08/17/2024	22.00	Hrs/Asphalt Field - Saturday	50.00	1,100.00
08/19/2024	1.00	Cyl/Trans	40.00	40.00
08/21/2024	1.00	Extractions	125.00	125.00
08/21/2024	1.00	Marshall Density Determination	125.00	125.00
08/21/2024	1.00	Min/Steel	240.00	240.00
08/23/2024	12.00	Cylinders - 4 x 8	16.00	192.00
08/23/2024	1.50	Hrs/Field - O.T.	71.25	106.88
08/23/2024	1.00	Max/Field	380.00	380.00
08/23/2024	1.00	Min/Rebar	230.00	230.00
08/26/2024	1.00	Cyl/Trans	40.00	40.00
08/26/2024	4.00	Hrs/Firestopping-IFC	175.00	700.00
08/27/2024	1.00	Window Testing	2,800.00	2,800.00
09/10/2024	4.00	Hrs/Firestopping-IFC	175.00	700.00
<u>TOTAL THIS INVOICE:</u>				7,018.88

All File Test reports will be discarded 6 months after completion of our services.

CC:

<u>Company Name</u>	<u>Contact Name</u>	<u>Invoice Type</u>	<u>Delivery Method</u>
SMMA	Accounts Payable	Original	Email
Symmes Maini & McKee Assoc	Julie Leduc	Copy	Email
SMMA	Bob Smith	Copy	Email



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Invoice Date: 9/13/2024
 Page Number: 2
 Invoice Number: 113536
 Job Number: 27167
 Terms: **Due Upon Receipt**

Project: **Stoneham High School**
149 Franklin Street, Stoneham, MA

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
P.O. Recap				
P.O. Amount: 425,000.00				
	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	
	101160	07/22/2022	7,181.25	
	101587	08/19/2022	3,262.48	
	102027	09/16/2022	2,300.00	
	102484	10/14/2022	4,125.00	
	102935	11/11/2022	4,806.25	
	103397	12/09/2022	10,359.00	
	103866	01/06/2023	4,245.00	
	104295	02/03/2023	4,573.00	
	104695	03/03/2023	4,651.00	
	105119	03/31/2023	4,720.00	
	105569	04/28/2023	5,739.00	
	106051	05/26/2023	17,398.50	
	106496	06/23/2023	17,843.25	
	106925	07/21/2023	15,247.00	
	107384	08/18/2023	19,918.00	
	107846	09/15/2023	23,564.50	
	108321	10/13/2023	10,396.00	
	108808	11/10/2023	6,132.00	
	109266	12/08/2023	10,272.00	
	109727	01/05/2024	10,129.76	
	110132	02/02/2024	9,544.00	
	110502	03/01/2024	8,984.00	
	110885	03/29/2024	32,778.00	
	111290	04/26/2024	20,978.00	
	111718	05/24/2024	10,769.00	
	112172	06/21/2024	15,311.00	
	112634	07/19/2024	7,719.00	
	113064	08/16/2024	19,049.25	
	113536	09/13/2024	7,018.88	
	Invoiced to Date		\$319,014.12	



U.T.S. Of Massachusetts Inc.
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Julie Leduc
1000 Massachusetts Avenue
Proj# 20033
Cambridge, MA 02138

Invoice Date: 9/13/2024
Page Number: 3
Invoice Number: 113536
Job Number: 27167
Terms: **Due Upon Receipt**

Project: **Stoneham High School**
149 Franklin Street, Stoneham, MA

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
		P. O. Remaining	105,985.88	



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Invoice Date: 9/13/2024
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Project: **Stoneham High School**
149 Franklin Street, Stoneham, MA

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
08/09/2024	1.00	Min/Steel	240.00	240.00
08/17/2024	22.00	Hrs/Asphalt Field - Saturday	50.00	1,100.00
08/19/2024	1.00	Cyl/Trans	40.00	40.00
08/21/2024	1.00	Extractions	125.00	125.00
08/21/2024	1.00	Marshall Density Determination	125.00	125.00
08/21/2024	1.00	Min/Steel	240.00	240.00
08/23/2024	12.00	Cylinders - 4 x 8	16.00	192.00
08/23/2024	1.50	Hrs/Field - O.T.	71.25	106.88
08/23/2024	1.00	Max/Field	380.00	380.00
08/23/2024	1.00	Min/Rebar	230.00	230.00
08/26/2024	1.00	Cyl/Trans	40.00	40.00
08/26/2024	4.00	Hrs/Firestopping-IFC	175.00	700.00
08/27/2024	1.00	Window Testing	2,800.00	2,800.00
09/10/2024	4.00	Hrs/Firestopping-IFC	175.00	700.00
<u>TOTAL THIS INVOICE:</u>				7,018.88

All File Test reports will be discarded 6 months after completion of our services.

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<u>Company Name</u>	<u>Contact Name</u>	<u>Invoice Type</u>	<u>Delivery Method</u>
SMMA	Accounts Payable	Original	Email
Symmes Maini & McKee Assoc	Julie Leduc	Copy	Email
SMMA	Bob Smith	Copy	Email



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Invoice Date: 9/13/2024
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 Job Number: 27167
 Terms: **Due Upon Receipt**

Project: **Stoneham High School**
149 Franklin Street, Stoneham, MA

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
P.O. Recap				
P.O. Amount: 425,000.00				
		<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
		101160	07/22/2022	7,181.25
		101587	08/19/2022	3,262.48
		102027	09/16/2022	2,300.00
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		113536	09/13/2024	7,018.88
		Invoiced to Date		\$319,014.12



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Invoice Date: 9/13/2024
Page Number: 3
Invoice Number: 113536
Job Number: 27167
Terms: **Due Upon Receipt**

Project: **Stoneham High School**
149 Franklin Street, Stoneham, MA

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
		P. O. Remaining	105,985.88	



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To: Symmes Maini & McKee Assoc
 Julie Leduc
 1000 Massachusetts Avenue
 Proj# 20033
 Cambridge, MA 02138

Invoice Date: 10/11/2024
 Page Number: 1
 Invoice Number: 114003
 Job Number: 27167
 Terms: **Due Upon Receipt**

Project: **Stoneham High School**
149 Franklin Street, Stoneham, MA

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
09/13/2024	4.00	Hrs/Firestopping-IFC	175.00	700.00
09/19/2024	1.00	Soils/Trans	40.00	40.00
09/25/2024	6.00	Cubes	16.00	96.00
09/25/2024	1.00	Min/Masonry	210.00	210.00
09/25/2024	1.00	Sieve Analysis #262	120.00	120.00
09/25/2024	1.00	Proctor #262	135.00	135.00
09/25/2024	1.00	#200 Wash Sieve #262	120.00	120.00
09/26/2024	1.00	Cube/Trans	40.00	40.00
10/01/2024	4.00	Hrs/Firestopping-IFC	175.00	700.00
<u>TOTAL THIS INVOICE:</u>				2,161.00

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Symmes Maini & McKee Assoc	Julie Leduc	Copy	Email
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Project: **Stoneham High School**
149 Franklin Street, Stoneham, MA

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
<u>P.O. Recap</u>				
P.O. Amount: 425,000.00				
		<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
		101160	07/22/2022	7,181.25
		101587	08/19/2022	3,262.48
		102027	09/16/2022	2,300.00
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		102935	11/11/2022	4,806.25
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		103866	01/06/2023	4,245.00
		104295	02/03/2023	4,573.00
		104695	03/03/2023	4,651.00
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		105569	04/28/2023	5,739.00
		106051	05/26/2023	17,398.50
		106496	06/23/2023	17,843.25
		106925	07/21/2023	15,247.00
		107384	08/18/2023	19,918.00
		107846	09/15/2023	23,564.50
		108321	10/13/2023	10,396.00
		108808	11/10/2023	6,132.00
		109266	12/08/2023	10,272.00
		109727	01/05/2024	10,129.76
		110132	02/02/2024	9,544.00
		110502	03/01/2024	8,984.00
		110885	03/29/2024	32,778.00
		111290	04/26/2024	20,978.00
		111718	05/24/2024	10,769.00
		112172	06/21/2024	15,311.00
		112634	07/19/2024	7,719.00
		113064	08/16/2024	19,049.25
		113536	09/13/2024	7,018.88
		114003	10/11/2024	2,161.00
		Invoiced to Date		\$321,175.12



U.T.S. Of Massachusetts Inc.
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To: Symmes Maini & McKee Assoc
Julie Leduc
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Proj# 20033
Cambridge, MA 02138

Invoice Date: 10/11/2024
Page Number: 3
Invoice Number: 114003
Job Number: 27167
Terms: **Due Upon Receipt**

Project: **Stoneham High School**
149 Franklin Street, Stoneham, MA

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
		P. O. Remaining		103,824.88



U.T.S. Of Massachusetts Inc.
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Invoice Date: 10/11/2024
 Page Number: 1
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 Terms: **Due Upon Receipt**

Project: **Stoneham High School**
149 Franklin Street, Stoneham, MA

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
09/13/2024	4.00	Hrs/Firestopping-IFC	175.00	700.00
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09/25/2024	1.00	Proctor #262	135.00	135.00
09/25/2024	1.00	#200 Wash Sieve #262	120.00	120.00
09/26/2024	1.00	Cube/Trans	40.00	40.00
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<u>TOTAL THIS INVOICE:</u>				2,161.00

All File Test reports will be discarded 6 months after completion of our services.

CC:

<u>Company Name</u>	<u>Contact Name</u>	<u>Invoice Type</u>	<u>Delivery Method</u>
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Symmes Maini & McKee Assoc	Julie Leduc	Copy	Email
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Project: **Stoneham High School**
149 Franklin Street, Stoneham, MA

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
<u>P.O. Recap</u>				
P.O. Amount: 425,000.00				
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	112172	06/21/2024	15,311.00	
	112634	07/19/2024	7,719.00	
	113064	08/16/2024	19,049.25	
	113536	09/13/2024	7,018.88	
	114003	10/11/2024	2,161.00	
	Invoiced to Date		\$321,175.12	



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Invoice Date: 10/11/2024
Page Number: 3
Invoice Number: 114003
Job Number: 27167
Terms: **Due Upon Receipt**

Project: **Stoneham High School**
149 Franklin Street, Stoneham, MA

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
		P. O. Remaining	103,824.88	

A	B	C	D		E		F		G		H		I		MSBA CODE
			SCHEDULED VALUE	PREVIOUS APPLICATION	WORK COMPLETED		COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	Retainage Held This Period	RETAINAGE HELD TO DATE	Retainage Billed This Period	Retainage Released To Date	RETAINAGE BALANCE REMAINING	
					WORK IN PLACE	STORED MATERIAL									
01	CM Fee	0502-0010	2,731,542.94	2,167,206.17	12,838.25	-	2,180,044.42	80%	551,498.52	641.91	109,002.22			109,002.22	0502-0010
02	Bonds and Insurances	0502-0020	4,241,096.99	3,774,012.58	79,721.41	-	3,853,733.99	91%	387,363.00	3,986.07	192,686.70			192,686.70	0502-0020
03	Total GMP Construction Contingency	0502-0030	3,997,625.00	-	-	-	-	0%	3,997,625.00	-	-			-	0502-0030
03	Subtotal Allowances	0502-0030	8,248.65	2,817.82	-	-	2,817.82	34%	5,430.83	-	140.89			140.89	0502-0030
01A	CM Staffing	0502-0100	5,490,124.00	3,392,915.00	-	-	3,392,915.00	62%	2,097,209.00	-	169,645.75			169,645.75	0502-0100
01A	General Requirements	0502-0100	6,670,117.35	6,682,187.01	152,687.12	-	6,834,874.13	102%	(164,756.78)	7,634.36	341,743.71			341,743.71	0502-0100
02	Existing Conditions	0502-0200	5,300,000.00	2,099,433.00	234,500.00	-	2,333,933.00	44%	2,966,067.00	11,725.00	116,696.65			116,696.65	0502-0200
03	Concrete Subtotal	0502-0300	7,000,100.00	5,450,752.71	-	-	5,450,752.71	78%	1,549,347.29	-	272,537.64			272,537.64	0502-0300
04	Masonry	0502-0400	5,164,000.00	4,340,068.97	-	-	4,340,068.97	84%	823,931.03	-	217,003.45			217,003.45	0502-0400
05	Metals Subtotal	0502-0500	15,492,044.00	14,482,876.88	27,031.07	-	14,509,907.95	94%	982,136.05	1,351.55	611,108.89		\$114,386.51	611,108.89	0502-0500
06	Wood, Plastic, and Composites	0502-0600	1,440,504.00	-	-	-	-	0%	1,440,504.00	-	-			-	0502-0600
07	Thermal & Moisture Protection Subtotal	0502-0700	7,065,613.00	6,723,352.08	6,450.00	-	6,729,802.08	95%	335,810.92	322.50	336,490.10			336,490.10	0502-0700
08	Doors & Windows Subtotal	0502-0800	6,660,295.00	6,432,462.62	20,784.45	-	6,453,247.07	97%	207,047.93	1,039.22	322,662.35			322,662.35	0502-0800
09	Finishes Subtotal	0502-0900	15,941,559.00	15,810,358.96	152,210.98	-	15,962,569.94	100%	(21,010.94)	7,610.55	798,128.50			798,128.50	0502-0900
10	Specialties Subtotal	0502-1000	1,652,962.00	1,223,046.13	29,675.15	-	1,252,721.28	76%	400,240.72	1,483.76	62,636.06			62,636.06	0502-1000
11	Equipment Subtotal	0502-1100	2,767,930.00	2,003,992.68	597,456.72	-	2,601,449.40	94%	166,480.60	29,872.84	130,072.47			130,072.47	0502-1100
12	Furnishings Subtotal	0502-1200	3,873,767.00	2,788,718.74	69,550.00	-	2,858,268.74	74%	1,015,498.26	3,477.50	142,913.44			142,913.44	0502-1200
13	Special Construction	0502-1300	-	-	-	-	-	#DIV/0!	-	-	-			-	0502-1300
14	Elevator Sub	0502-1400	815,339.00	430,239.25	-	-	430,239.25	53%	385,099.75	-	21,511.96			21,511.96	0502-1400
21	Fire Suppression	0502-2100	1,709,200.00	1,640,940.98	2,145.00	-	1,643,085.98	96%	66,114.02	107.25	82,154.30			82,154.30	0502-2100
22	Plumbing	0502-2200	6,580,000.00	6,237,249.09	15,205.00	-	6,252,454.09	95%	327,545.91	760.25	312,622.70			312,622.70	0502-2200
23	HVAC	0502-2300	19,545,248.00	18,802,868.11	64,153.00	-	18,867,021.11	97%	678,226.89	3,207.65	943,351.06			943,351.06	0502-2300
25	Integrated Automation	0502-2500	-	-	-	-	-	#DIV/0!	-	-	-			-	0502-2500
26	Electrical	0502-2600	19,894,220.00	18,549,302.09	80,161.03	-	18,629,463.12	94%	1,264,756.88	4,008.05	915,857.26		\$56,382.43	915,857.26	0502-2600
27	Communications	0502-2700	-	-	-	-	-	#DIV/0!	-	-	-			-	0502-2700
28	Electronic Safety and Security	0502-2800	-	-	-	-	-	#DIV/0!	-	-	-			-	0502-2800
31	Earthwork Subtotal	0502-3100	22,003,053.00	16,737,495.66	403,861.55	-	17,141,357.21	78%	4,861,695.79	20,193.08	438,714.27		\$418,353.59	438,714.27	0502-3100
32	Exterior Improvements Subtotal	0502-3200	7,671,484.00	-	-	-	-	-	7,671,484.00	-	-			-	0502-3200
33	Utilities Subtotal	0502-3300	2,270,760.00	-	-	-	-	-	2,270,760.00	-	-			-	0502-3300
-	TOTAL BASE GMP CONTRACT AMOUNT		175,986,832.93	139,772,296.53	1,948,430.73	-	141,720,727.26	81%	34,266,105.67	97,421.54	6,537,680.36	\$0.00	\$589,122.53	6,537,680.36	
CO-01		0508-001	-	-	-	-	-	100%	-	-	-			-	0508-001
CO-02		0508-002	445,479.68	445,479.68	-	-	445,479.68	100%	-	-	22,273.98			22,273.98	0508-002
CO-03		0508-003	87,729.18	87,729.18	-	-	87,729.18	100%	-	-	4,386.46			4,386.46	0508-003
CO-04		0508-004	48,631.95	48,631.95	-	-	48,631.95	100%	-	-	2,431.60			2,431.60	0508-004
CO-05		0508-005	58,132.50	58,132.50	-	-	58,132.50	100%	-	-	2,906.63			2,906.63	0508-005
CO-06		0508-006	29,061.26	29,061.26	-	-	29,061.26	100%	-	-	1,453.06			1,453.06	0508-006
CO-07		0508-007	26,201.30	26,201.30	-	-	26,201.30	100%	-	-	1,310.07			1,310.07	0508-007
CO-08		0508-008	-	-	-	-	-	-	-	-	-			-	0508-008
CO-09		0508-009	29,067.25	29,067.25	-	-	29,067.25	100%	-	-	1,453.36			1,453.36	0508-009
CO-10		0508-010	5,629.56	5,629.56	-	-	5,629.56	100%	-	-	281.48			281.48	0508-010
CO-11		0508-011	-	-	-	-	-	-	-	-	-			-	0508-011
CO-12		0508-012	(197,221.38)	(192,808.86)	-	-	(192,808.86)	98%	(4,412.52)	-	(9,640.44)			(9,640.44)	0508-012
CO-13		0508-013	-	-	-	-	-	-	-	-	-			-	0508-013
CO-14		0508-014	464,996.99	390,139.13	-	-	390,139.13	84%	74,857.86	-	19,506.96			19,506.96	0508-014
CO-15		0508-015	-	-	-	-	-	-	-	-	-			-	0508-015
CO-16		0508-016	16,072.91	16,072.91	-	-	16,072.91	100%	-	-	803.65			803.65	0508-016
CO-17		0508-017	-	-	-	-	-	-	-	-	-			-	0508-017
CO-18		0508-018	(80,762.91)	(29,255.91)	-	-	(29,255.91)	36%	(51,507.00)	-	(1,462.80)			(1,462.80)	0508-018
CO-19		0508-019	-	-	-	-	-	-	-	-	-			-	0508-019
CO-20		0508-020	155,357.15	160,265.17	-	-	160,265.17	103%	(4,908.02)	-	8,013.26			8,013.26	0508-020
CO-21		0508-021	224,073.43	224,073.43	-	-	224,073.43	100%	-	-	11,203.67			11,203.67	0508-021
CO-22		0508-022	22,253.29	21,285.13	-	-	21,285.13	96%	968.16	-	1,064.26			1,064.26	0508-022
CO-23		0508-023	-	-	-	-	-	#DIV/0!	-	-	-			-	0508-023
CO-24		0508-024	10,412.87	30,610.03	-	-	30,610.03	294%	(20,197.16)	-	1,530.50			1,530.50	0508-024
CO-25		0508-025	139,735.91	271,417.94	17,557.58	-	288,975.52	207%	(149,239.61)	877.88	14,448.78			14,448.78	0508-025
CO-26		0508-026	283,301.09	170,515.49	9,400.88	-	179,916.37	64%	103,384.72	470.04	8,995.82			8,995.82	0508-026
CO-27		0508-027	378,266.62	182,779.49	-	-	182,779.49	48%	195,487.13	-	9,138.97			9,138.97	0508-027
CO-28		0508-028	164,877.93	82,303.83	299.08	-	82,602.91	50%	82,275.02	14.95	4,130.15			4,130.15	0508-028
CO-29		0508-029	-	-	-	-	-	#DIV/0!	-	-	-			-	0508-029
CO-30		0508-030	-	-	-	-	-	#DIV/0!	-	-	-			-	0508-030
CO-31		0508-031	677,819.21	233,572.37	-	-	233,572.37	34%	444,246.84	-	11,678.62			11,678.62	0508-031
CO-32		0508-032	45,626.38	44,651.13	-	-	44,651.13	98%	975.25	-	2,232.56			2,232.56	0508-032
CO-33		0508-033	124,700.02	12,475.45	(3,217.06)	-	9,258.39	7%	115,441.63	(160.85)	462.92			462.92	0508-033
CO-34		0508-034	185,135.80	146,381.06	567.06	-	146,948.12	79%	38,187.68	28.35	7,347.41			7,347.41	0508-034
CO-35		0508-035	182,686.63	175,134.66	816.65	-	175,951.31	96%	6,735.32	40.83	8,797.57			8,797.57	0508-035
CO-36		0508-036	13,692.82	-	4,715.87	-	4,715.87	34%	8,976.95	235.79	235.79			235.79	0508-036
CO-37		0508-037	1,423,734.18	-	-	-	-	-	1,423,734.18	-	-			-	0508-037
-	TOTAL CHANGE ORDER AMOUNT	0508-0000	4,964,691.62	2,669,545.13	30,140.06	-	2,699,685.19	84%	2,265,006.43	1,506.99	134,984.26	\$0.00			

TO OWNER: **Town of Stoneham**
ATTN: Symmes Maini & McKee
1000 Massachusetts Avenue
Cambridge, MA 02138

PROJECT: **Stoneham High School**

Invoice 28
 Draw
 Application date: **10/31/2024**
 Period ending date: **10/31/2024**

DISTRIBUTE TO:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
Consigli Construction Co., Inc.
72 Sumner Street
Milford, MA 01757

VIA ARCHITECT:
Perkins + Will
225 Franklin Street
Boston, MA 02110

PROJECT NO: **2515**
 CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown above, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1 ORIGINAL CONTRACT SUM	\$175,983,887.00
2. NET CHANGE BY CHANGE ORDERS	\$4,967,637.55
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$180,951,524.55
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$144,420,412.45
5. RETAINAGE:	
a. <u>4.62</u> % of Completed Work (Column D + E on G703)	\$ 6,672,665.24
b. <u>0.00</u> % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$6,672,665.24
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$137,747,747.21
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$135,868,104.95
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$1,879,642.26
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$43,203,777.34

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	3,543,903.37	
Total approved this Month	1,423,734.18	
TOTALS	4,967,637.55	
NET CHANGES by Change Order	4,967,637.55	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Consigli Construction Co., Inc.

By: [Signature] Date: 11/13/24

State of: MA County of: Worcester

On this the 13 day of November, 2024 before me,
 proved to me through satisfactory evidence of identity, which was/were Linda A. Whitemore
 Personal Knowledge
 to be the person(s) whose name(s) was/were signed the foregoing or attached document in my presence, and who swore or affirmed to me that the contents of the document are true and accurate to the best of his/her knowledge and belief.
 My Commission Expires, December 2, 2027
 Notary Public: [Signature]
 My Commission expires: 12/2/2027

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED:\$ 1,879,642.26

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 4 of 15 Pages

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

Project: **2515-01 / Stoneham High School**

Invoice **28**
 Draw
 Application date: **10/31/2024**
 Period ending date: **10/31/2024**

In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on contracts where variable retainage for items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED (NOT IN D / E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD		%	(G / C)		
6-601	Finish Carpentry	6-601	1,440,503.00		-1,440,503.00							
7-101	Waterproofing Subcontractor -	7-101	53,453.00		93,125.09	146,578.09	72,754.20		72,754.20	49.64	73,823.89	3,637.71
7-102	WP & Sealants Trade Contractor	7-102	1,228,518.00		18,397.00	1,246,915.00	1,164,574.48	6,450.00	1,171,024.48	93.91	75,890.52	58,551.22
7-475	Metal Siding	7-475	723,000.00		207,828.16	930,828.16	901,657.16		901,657.16	96.87	29,171.00	45,082.86
7-501	Membrane Roofing Sub	7-501	3,396,000.00		22,698.82	3,418,698.82	3,225,354.56		3,225,354.56	94.34	193,344.26	161,267.73
7-810	Fireproofing	7-810	1,319,684.00		-156,420.29	1,163,263.71	1,090,737.96		1,090,737.96	93.77	72,525.75	54,536.90
7-811	Perimeter Fireproofing - Hold	7-811			20,000.00	20,000.00					20,000.00	
7-812	Fireproofing Patching - Hold	7-812			100,000.00	100,000.00					100,000.00	
7-813	FP Added Mobilizations - Hold	7-813			15,000.00	15,000.00					15,000.00	
7-840	Firestopping	7-840	243,500.00		31,373.02	274,873.02	268,273.72		268,273.72	97.60	6,599.30	13,413.70
7-841	Addl Perimeter Firesafing-Hold	7-841			10,000.00	10,000.00					10,000.00	
7-842	Add Pene. Firesafing - Hold	7-842			36,000.00	36,000.00					36,000.00	
7-843	Putty Pads - Hold	7-843										
8-001	Doors/Frame/Hardware Supplier	8-001	1,505,576.00		178,515.00	1,684,091.00	1,608,351.72	2,969.00	1,611,320.72	95.68	72,770.28	80,566.03
8-002	Temp Exterior Doors - Hold	8-002			25,000.00	25,000.00	16,823.72		16,823.72	67.29	8,176.28	841.18
8-003	Temp Locks & Cores - Hold	8-003			5,000.00	5,000.00					5,000.00	
8-004	D/F/H Protection - Hold	8-004			7,500.00	7,500.00					7,500.00	
8-005	083483 - Floor Doors - Hold	8-005										
8-360	Overhead Doors	8-360	944,119.00		-141,969.00	802,150.00	776,151.47		776,151.47	96.76	25,998.53	38,807.57
8-361	Access Panels - Hold	8-361			10,000.00	10,000.00					10,000.00	
8-362	Low Voltage Wiring - Hold	8-362			25,000.00	25,000.00					25,000.00	
8-370	Accordian Fire Doors	8-370			126,711.00	126,711.00	114,600.00	6,090.45	120,690.45	95.25	6,020.55	6,034.52
8-371	Vision Panels - Hold	8-371			5,000.00	5,000.00					5,000.00	
8-401	Alum Entrances/Storefront Sub	8-401	3,454,600.00		66,403.46	3,521,003.46	3,223,922.46	11,725.00	3,235,647.46	91.90	285,356.00	161,782.39
8-403	Sliding Entrances	8-403	20,000.00		-20,000.00							
8-801	Glass & Glazing	8-801	736,000.00		50,604.00	786,604.00	692,613.25		692,613.25	88.05	93,990.75	34,630.67
9-220	Drywall Subcontractor	9-220	9,676,889.00		864,190.43	10,541,079.43	9,745,382.74	38,814.00	9,784,196.74	92.82	756,882.69	489,209.85
9-221	Trade Support	9-221	1,286,762.00			1,286,762.00	1,119,661.89	90,459.99	1,210,121.88	94.04	76,640.12	60,506.09
9-225	Hold - Added Blocking Unident	9-225			0.19	0.19					0.19	
9-226	Hold - Spray Insulation	9-226			4,165.00	4,165.00					4,165.00	
9-227	Hold - Acous Seal at MEP Pens	9-227			62,876.98	62,876.98					62,876.98	
9-228	Hold - Misc Patching	9-228			30,000.00	30,000.00					30,000.00	
9-229	Hold -Layout Track Prior to FP	9-229			25,000.00	25,000.00					25,000.00	
9-301	Tile Subcontractor	9-301	810,999.00		162,235.08	973,234.08	834,320.04		834,320.04	85.73	138,914.04	41,716.01
9-501	Acoustical Ceilings Sub	9-501	1,899,900.00		21,190.85	1,921,090.85	1,897,429.03		1,897,429.03	98.77	23,661.82	94,871.45
9-608	Polished Concrete Flooring	9-608	175,175.00		-47,082.00	128,093.00	29,659.00		29,659.00	23.15	98,434.00	1,482.95
9-609	Floor Protection - Hold	9-609			12,825.00	12,825.00	12,825.00		12,825.00	100.00		641.25
9-640	Wood Flooring	9-640	602,258.00		-135,211.86	467,046.14	322,664.04		322,664.04	69.09	144,382.10	16,133.21
9-642	Protect Gym Floor - Hold	9-642			15,716.00	15,716.00	8,333.76		8,333.76	53.03	7,382.24	416.69

CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 6 of 15 Pages

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

Project: **2515-01 / Stoneham High School**

Invoice **28**
 Draw
 Application date: **10/31/2024**
 Period ending date: **10/31/2024**

In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on contracts where variable retainage for items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED (NOT IN D / E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD		F %	G / C		
12-324	Premium Time - Hold	12-324										
12-325	Incubator-Autoclave Hold	12-325										
12-490	Window Treatments	12-490		-3,500.00	158,000.00	111,015.00	15,550.00		126,565.00	80.10	31,435.00	6,328.25
12-491	WT Final Connections - Hold	12-491		3,500.00	3,500.00						3,500.00	
12-610	Auditorium Seating	12-610	768.00	22,343.00	351,119.00	227,728.67			227,728.67	64.86	123,390.33	11,386.43
12-615	Exterior Field Bleachers	12-615		171,500.00	1,507,200.00	134,064.50			134,064.50	8.89	1,373,135.50	6,703.23
12-620	Telescoping Indoor Bleachers	12-620		-421,759.00								
14-210	Electric Elevator	14-210		9,225.00	394,564.00	177,239.25			177,239.25	44.92	217,324.75	8,861.96
14-211	HOLD - Elev Operator for Const	14-211		37,564.00	37,564.00						37,564.00	
14-212	Delta Becjwith Elev & Lifts	14-212			430,000.00	253,000.00			253,000.00	58.84	177,000.00	12,650.00
15-301	Fire Protection Subcontractor	15-301		25,745.98	1,734,945.98	1,640,940.98	2,145.00		1,643,085.98	94.71	91,860.00	82,154.30
15-401	Plumbing Subcontractor	15-401		102,393.32	6,682,393.32	6,237,249.09	15,205.00		6,252,454.09	93.57	429,939.23	312,622.69
15-501	HVAC Subcontractor	15-501		254,471.27	15,467,471.27	15,196,950.11	64,153.00		15,261,103.11	98.67	206,368.16	763,055.16
15-502	HVAC Unincorporated Scope	15-502			724,330.00						724,330.00	
15-901	Heat Recovery Chiller	15-901		3,683.90	509,083.90	493,543.00			493,543.00	96.95	15,540.90	24,677.15
15-902	HRU and MAU	15-902			3,102,518.00	3,102,518.00			3,102,518.00	100.00		155,125.90
16-001	Electrical Subcontractor	16-001		-317,198.72	403,775.28	403,775.28			403,775.28	100.00		4,572.85
16-101	Wayne Griffin Elec (TS)	16-101		344,080.32	18,148,780.32	16,864,213.81	80,161.03		16,944,374.84	93.36	1,204,405.48	847,218.74
16-102	Elec Unincorporated Scope	16-102			341,935.00						341,935.00	
16-901	Switchgear	16-901		167,528.00	671,582.00	642,161.00			642,161.00	95.62	29,421.00	32,108.05
16-902	Emergency Generator	16-902			639,152.00	639,152.00			639,152.00	100.00		31,957.60
19-001	Contingency #1	19-001		-2,176,394.98	1,821,230.02						1,821,230.02	
19-002	Contingency #2	19-002		203,923.10	203,923.10						203,923.10	
24-001	ALL #1 - Temp Electricity Cons	24-001		-149,999.58	0.42	0.42			0.42	100.00		0.02
24-002	ALL #2 - Winter Conditions	24-002		-530,085.93	-230,085.93						-230,085.93	
24-003	ALL #3 - Police Details	24-003		-36,683.82	11,316.18						11,316.18	
24-004	ALL #4 Dumpsters	24-004				2,817.40			2,817.40		-2,817.40	140.87
24-005	Ledge/Rock remove-Tennis Court	24-005										
24-006	Over Exc/Struc Fill-Foundation	24-006		97,737.00	97,737.00						97,737.00	
24-007	PreBlast Permit/Survey/Monitor	24-007		25,000.00	25,000.00						25,000.00	
24-008	Maintain Erosion Control	24-008		25,000.00	25,000.00						25,000.00	
24-009	Jersey Barrier at Parking Lot	24-009		20,000.00	20,000.00						20,000.00	
24-010	Remove UG Obstructions	24-010		-0.06	-0.06						-0.06	
24-011	Protect/Fill Elect Ductbank	24-011		15,000.00	15,000.00						15,000.00	
24-012	Fuel Costs Allowance	24-012										
24-013	Geothermal Dewatering Ponds	24-013		25,000.00	25,000.00						25,000.00	
24-014	ALLOWANCE - Winter Conditions	24-014		17,784.80	17,784.80						17,784.80	
24-015	ALLOWANCE - Addtl MEP/Housekee	24-015		519.89	519.89						519.89	
24-016	ALLOWANCE - Beam Penetrations	24-016		36,693.00	36,693.00						36,693.00	

CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 9 of 15 Pages

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						L FROM PREV. APPLICATION (D + E)	M THIS PERIOD		N %	O (G / C)		
CR-058	ASI-016 Elevator Sump Piping C	CR-058	10,076.05		10,076.05	10,076.05			10,076.05	100.00		503.80
CR-063	PR-022 Structural Scope Reduct	CR-063	-2,361.30		-2,361.30	-2,361.30			-2,361.30	100.00		-118.07
CR-068	PR-032 Thermal Coating & Struc	CR-068	-100,499.10		-100,499.10	-100,499.10			-100,499.10	100.00		-5,024.96
CR-076	PR-038 Coating Revision - Aero	CR-076	-5,844.52		-5,844.52	-5,844.52			-5,844.52	100.00		-292.23
CR-082	PR-031 Area D Relieving Angle	CR-082	7,049.15		7,049.15	7,049.15			7,049.15	100.00		352.46
CR-089	PR-033 Scope Development	CR-089	329,086.56		329,086.56	329,086.56			329,086.56	100.00		16,454.33
CR-090	PR-049 Auditorium Concrete Ris	CR-090	-1,635.24		-1,635.24						-1,635.24	
CR-092	PR-023 Civil Drainage Update	CR-092	-3,487.00		-3,487.00						-3,487.00	
CR-093	PR-037 Electrical Site Plan Cl	CR-093	204,030.88		204,030.88	124,050.78			124,050.78	60.80	79,980.10	6,202.54
CR-099	CCD-001 Fire Protection System	CR-099	28,581.51		28,581.51	28,581.51			28,581.51	100.00		1,429.08
CO-014 TOTAL			464,996.99	.00	464,996.99	390,139.13		.00	390,139.13	83.90	74,857.86	19,506.95
<u>CO-016</u>												
CR-104	PR-062 - Glass Type Revisions	CR-104	-3,703.00		-3,703.00	-3,703.00			-3,703.00	100.00		-185.15
CR-107	Site Security Camera	CR-107	19,775.91		19,775.91	19,775.91			19,775.91	100.00		988.80
CO-016 TOTAL			16,072.91	.00	16,072.91	16,072.91		.00	16,072.91	100.00		803.65
<u>CO-018</u>												
CR-047	PR-014 Area D Facade Support R	CR-047	-35,202.24		-35,202.24	-35,202.24			-35,202.24	100.00		-1,760.11
CR-078	PR-040R1 Foodservice Commercia	CR-078	-7,982.92		-7,982.92	-7,982.92			-7,982.92	100.00		-399.14
CR-097	PR-052 AV RFIs 209 & 210	CR-097	5,847.49		5,847.49	5,847.49			5,847.49	100.00		292.37
CR-098	PR-055 Fireproofing Revisions	CR-098	-36,507.00		-36,507.00						-36,507.00	
CR-112	Power Study & Panel Revisions	CR-112	9,078.51		9,078.51	9,078.51			9,078.51	100.00		453.92
CR-114	PR-058 - Fan Coil Box Electric	CR-114	-996.75		-996.75	-996.75			-996.75	100.00		-49.84
CR-131	Duct Credit	CR-131	-15,000.00		-15,000.00						-15,000.00	
CO-018 TOTAL			-80,762.91	.00	-80,762.91	-29,255.91		.00	-29,255.91	36.22	-51,507.00	-1,462.80
<u>CO-020</u>												
CR-087	PR-043 Pipe Size Clarification	CR-087	7,978.03		7,978.03	7,978.03			7,978.03	100.00		398.90
CR-096	PR-042 Wall Revisions	CR-096	5,659.70		5,659.70	5,659.70			5,659.70	100.00		282.99
CR-115	PR-061 - Catwalk Railing Remov	CR-115	-5,844.02		-5,844.02	-936.00			-936.00	16.02	-4,908.02	-46.80
CR-117	Separate Existing Urban Fill -	CR-117	111,079.92		111,079.92	111,079.92			111,079.92	100.00		5,554.00
CR-122	RFI-221.1 BDA Rated Cable	CR-122	11,857.31		11,857.31	11,857.31			11,857.31	100.00		592.87
CR-123	Deflection Requirement for Ext	CR-123	10,074.34		10,074.34	10,074.34			10,074.34	100.00		503.72
CR-126	PR074 Video Prod. Duct Reroute	CR-126	5,979.38		5,979.38	5,979.38			5,979.38	100.00		298.97
CR-129	CCD-003 Infiltration at Turf F	CR-129	6,495.16		6,495.16	6,495.16			6,495.16	100.00		324.76
CR-138	PR-082 Hose Bibb in Area D Mec	CR-138	2,077.33		2,077.33	2,077.33			2,077.33	100.00		103.87
CO-020 TOTAL			155,357.15	.00	155,357.15	160,265.17		.00	160,265.17	103.16	-4,908.02	8,013.28
<u>CO-021</u>												
CR-083	PR-036 Electrical RFI Implemen	CR-083	26,225.30		26,225.30	26,225.30			26,225.30	100.00		1,311.27
CR-102	PR-054 - Fans & Dryer Vent Rev	CR-102	8,243.24		8,243.24	8,243.24			8,243.24	100.00		412.16
CR-106	Structural Steel Detail Substi	CR-106	-19,765.00		-19,765.00	-19,765.00			-19,765.00	100.00		-988.25

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Detail Page 10 of 15 Pages

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						L FROM PREV. APPLICATION (D + E)	M THIS PERIOD		N % (G / C)	O (D + E + F)		
CR-108	PR-046 Security Window Trim -	CR-108	4,591.30		4,591.30	4,591.30			4,591.30	100.00		229.57
CR-119	PR-063 Structural Scope Reduct	CR-119	-37,729.80		-37,729.80	-37,729.80			-37,729.80	100.00		-1,886.49
CR-146	CCD-005 & PR-086 - Security GI	CR-146	238,101.90		238,101.90	238,101.90			238,101.90	100.00		11,905.11
CR-153	PR-071 Auditorium Soffit Frami	CR-153	1,455.28		1,455.28	1,455.28			1,455.28	100.00		72.76
CR-155	ASI-052 Door B113 Relocation -	CR-155	2,951.21		2,951.21	2,951.21			2,951.21	100.00		147.56
CO-021 TOTAL			224,073.43	.00	224,073.43	224,073.43		.00	224,073.43	100.00		11,203.69
<u>CO-022</u>												
CR-070	PR-029 Area D Ext OH Door & Ar	CR-070	7,912.79		7,912.79	7,912.79			7,912.79	100.00		395.64
CR-127	PR-079 AV Paging Speaker Clari	CR-127	6,336.07		6,336.07	6,336.07			6,336.07	100.00		316.80
CR-132	Credit for PR-028 Drainage Nor	CR-132	-10,000.00		-10,000.00	-10,000.00			-10,000.00	100.00		-500.00
CR-142	PR-081 Arch Updates per Coordi	CR-142	5,770.69		5,770.69	5,770.69			5,770.69	100.00		288.53
CR-149	ASI-046 Exterior Framing Adjus	CR-149	4,362.62		4,362.62	4,362.62			4,362.62	100.00		218.13
CR-154	PR-091 Lighting & AV Screen Cl	CR-154	1,527.06		1,527.06	558.90		558.90	36.60	968.16		27.95
CR-160	PR-097 PV Conduit to Main MEP	CR-160	2,763.44		2,763.44	2,763.44			2,763.44	100.00		138.17
CR-161	RFI-376 F18 Light Fixture Colo	CR-161	886.02		886.02	886.02			886.02	100.00		44.30
CR-172	PR-104 Masonry Upper Corner De	CR-172	2,694.60		2,694.60	2,694.60			2,694.60	100.00		134.73
CO-022 TOTAL			22,253.29	.00	22,253.29	21,285.13		.00	21,285.13	95.65	968.16	1,064.25
<u>CO-024</u>												
CR-116	PR-066 - Misc Metals Framing R	CR-116	-21,572.18		-21,572.18						-21,572.18	
CR-128	PR-059 Parapet Framing Modific	CR-128	4,836.58		4,836.58	4,836.58			4,836.58	100.00		241.83
CR-144	PR-080 Catwalk Stair & F13 Att	CR-144	3,464.45		3,464.45	3,464.45			3,464.45	100.00		173.22
CR-176	PR-105 Bench Support Plates	CR-176	1,116.50		1,116.50	1,116.50			1,116.50	100.00		55.83
CR-178	RFI-390 FX1 Light Fixture Chan	CR-178	7,239.58		7,239.58	7,239.58			7,239.58	100.00		361.98
CR-180	PR-103 WAP and AV Data Coordin	CR-180	7,938.22		7,938.22	5,795.20		5,795.20	73.00	2,143.02		289.76
CR-183	PR-110 Soffits for Coordinatio	CR-183	5,032.00		5,032.00	5,032.00			5,032.00	100.00		251.60
CR-184	RFI-433 Aisle Lighting Drivers	CR-184				768.00		768.00		-768.00		38.40
CR-195	CCD-008 PreK Classroom Casewor	CR-195	2,357.72		2,357.72	2,357.72			2,357.72	100.00		117.89
CO-024 TOTAL			10,412.87	.00	10,412.87	30,610.03		.00	30,610.03	293.96	-20,197.16	1,530.51
<u>CO-025</u>												
CR-113	PR-050 - LULA & Wheel Chair Li	CR-113	20,193.20		20,193.20	20,193.20			20,193.20	100.00		1,009.66
CR-120	PR-067 Sink Type Changes	CR-120	-237,195.69		-237,195.69	-4,797.40		-4,797.40	2.02	-232,398.29		-239.87
CR-124	PR-065 Owner Changes per FFE M	CR-124	68,908.98		68,908.98	31,928.80		35,585.64	51.64	33,323.34		1,779.28
CR-133	PR-073 Door Schedule Revisions	CR-133	2,755.62		2,755.62			2,755.62	100.00			137.78
CR-137	PR-069 Power & Site Lighting C	CR-137	40,207.13		40,207.13	40,207.13			40,207.13	100.00		2,010.35
CR-145	PR-085 Mechanical Fire Dampers	CR-145	-5,985.71		-5,985.71	-5,985.71			-5,985.71	100.00		-299.29
CR-148	PR-083 Tile Revisions - Rev2	CR-148	9,313.03		9,313.03					9,313.03		
CR-152	PR-070 Theatrical-Electrical C	CR-152	58,766.55		58,766.55	58,766.55			58,766.55	100.00		2,938.33
CR-157	PR-092 Elec Circuit Updates	CR-157	24,718.93		24,718.93					24,718.93		
CR-159	PR-095 Mech Heater Revision pe	CR-159	4,876.27		4,876.27	4,876.27			4,876.27	100.00		243.81

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						L FROM PREV. APPLICATION (D + E)	M THIS PERIOD		N (G / C)	O (D + E + F)		
CR-163	PR-096 Gym Elec Equip and Kit	CR-163	70,632.06		70,632.06	70,632.06			70,632.06	100.00		3,531.60
CR-169	PR-088 Door & Hardware Coord	CR-169	11,145.12		11,145.12		11,145.12		11,145.12	100.00		557.26
CR-181	PR-107 Video Production Sound	CR-181	7,925.58		7,925.58	7,925.58			7,925.58	100.00		396.28
CR-185	PR-112 Spandrel Glazing at Spa	CR-185										
CR-186	PR-102 Casework Revisions	CR-186	-2,802.44		-2,802.44	-2,802.44			-2,802.44	100.00		-140.12
CR-187	PR-106 Remove EXT-9 at Vest D1	CR-187	-1,437.36		-1,437.36	-1,437.36			-1,437.36	100.00		-71.87
CR-189	PR-098 Misc Metals Jamb at OH	CR-189	25,612.20		25,612.20	25,612.20			25,612.20	100.00		1,280.61
CR-190	PR-114 Rooftop Solar Conduits	CR-190	24,525.39		24,525.39	24,525.39			24,525.39	100.00		1,226.27
CR-197	PR-111 Soffit at Staff Lunch R	CR-197									1,100.95	
CR-201	PR-131 Partition Framing at Pr	CR-201	1,100.95		1,100.95						1,100.95	
CR-202	PR-125 Owner Changes OT/PT	CR-202	414.35		414.35	-307.32			-307.32	74.17	721.67	-15.37
CR-206	ASI-077 Mech Duct Adjustments	CR-206	2,080.99		2,080.99	2,080.99			2,080.99	100.00		104.05
CR-207	RFI-438 Storm Line Over Stair	CR-207	3,885.83		3,885.83						3,885.83	
CR-224	PR-138 - EXT-9 Cement Backer B	CR-224	10,094.93		10,094.93						10,094.93	
	CO-025 TOTAL		139,735.91	.00	139,735.91	271,417.94	17,557.58	.00	288,975.52	206.80	-149,239.61	14,448.76
	CO-026											
CR-134	PR-076 R1 Accordion Door Coord	CR-134	35,603.53		35,603.53	31,253.41			31,253.41	87.78	4,350.12	1,562.67
CR-170	PR-099 Perf. Room Seating Plat	CR-170	1,948.86		1,948.86						1,948.86	
CR-175	PR-100 Door D101a Material & F	CR-175										
CR-193	PR-118 Remove Railing in Contr	CR-193	2,368.65		2,368.65	731.37			731.37	30.88	1,637.28	36.57
CR-194	PR-120 Lock Boxes	CR-194	3,824.44		3,824.44	3,824.44			3,824.44	100.00		191.22
CR-198	PR-122 Door Pull Specification	CR-198	6,192.84		6,192.84		6,192.84		6,192.84	100.00		309.64
CR-204	PR-129 Video Prod Suite Owner	CR-204	6,853.86		6,853.86	6,853.86			6,853.86	100.00		342.69
CR-208	PR-124 Level 3 Area A Storage	CR-208	48,259.36		48,259.36	10,007.33	3,208.04		13,215.37	27.38	35,043.99	660.77
CR-212	CCD-009 - Electrical Revisions	CR-212	11,766.43		11,766.43	11,766.43			11,766.43	100.00		588.32
CR-213	PR-101 Community Terrace Door	CR-213	7,892.40		7,892.40						7,892.40	
CR-214	PR-130 In-Wall Blocking for Gy	CR-214	16,053.71		16,053.71	16,053.71			16,053.71	100.00		802.69
CR-219	CCD-010 Thermal Coating at Pre	CR-219	11,126.03		11,126.03	1,000.00			1,000.00	8.99	10,126.03	50.00
CR-220	CCD-012 Electrical Outlets Per	CR-220	2,800.99		2,800.99	2,800.99			2,800.99	100.00		140.05
CR-221	RFI #478 Building Water Meter	CR-221	8,467.33		8,467.33						8,467.33	
CR-222	PR-140 Generator Pad Detail	CR-222	15,684.19		15,684.19	15,684.19			15,684.19	100.00		784.21
CR-223	CCD-013 Culinary Classroom Upp	CR-223	24,783.48		24,783.48	20,164.19			20,164.19	81.36	4,619.29	1,008.21
CR-226	PR-137 Roof Stair Supplemental	CR-226	13,288.34		13,288.34	13,288.34			13,288.34	100.00		664.41
CR-228	CCD-014 Full Height Restroom T	CR-228	62,225.65		62,225.65	34,760.78			34,760.78	55.86	27,464.87	1,738.04
CR-230	PR-133 Wall Phones - Rev	CR-230	2,326.45		2,326.45	2,326.45			2,326.45	100.00		116.33
CR-233	RFI-523 A304 Computer Science	CR-233	1,834.55		1,834.55						1,834.55	
	CO-026 TOTAL		283,301.09	.00	283,301.09	170,515.49	9,400.88	.00	179,916.37	63.51	103,384.72	8,995.82
	CO-027											
CR-110	PR-051 EV Charging and Site Up	CR-110	378,266.62		378,266.62	182,779.49			182,779.49	48.32	195,487.13	9,138.98

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		%	(G / C)		
	CO-027 TOTAL		378,266.62	.00	378,266.62	182,779.49		.00	182,779.49	48.32	195,487.13	9,138.98
	<u>CO-028</u>											
CR-150	PR-060 PH Recorder - Rev 1	CR-150	-11,827.40		-11,827.40						-11,827.40	
CR-162	PR-090 Area D Metal Trim & Cei	CR-162	3,781.53		3,781.53	3,781.53			3,781.53	100.00		189.08
CR-200	PR-121 R1 Hose Bibbs per RFI-4	CR-200	6,945.16		6,945.16						6,945.16	
CR-203	PR-116R1 Wall Ceiling Revision	CR-203	5,818.75		5,818.75	2,498.00			2,498.00	42.93	3,320.75	124.90
CR-210	PR-113 Flooring Material Chang	CR-210	2,862.71		2,862.71	2,862.71			2,862.71	100.00		143.14
CR-216	PR-134 VAV Piping per RFI-473	CR-216	27,664.79		27,664.79	27,664.79			27,664.79	100.00		1,383.24
CR-217	CCD-011 Added Lights Per RFI-4	CR-217	4,575.93		4,575.93	4,575.93			4,575.93	100.00		228.80
CR-227	CCD-017 Turf Field Striping Re	CR-227	123,062.62		123,062.62	37,477.15			37,477.15	30.45	85,585.47	1,873.86
CR-235	RFI-509 Ceiling at Exposed Col	CR-235	3,443.72		3,443.72	3,443.72			3,443.72	100.00		172.19
CR-239	PR-142 Hardware Set #7 Hinges	CR-239	299.08		299.08		299.08		299.08	100.00		14.95
CR-242	PR-136 Remove HSS Framing	CR-242	-1,748.96		-1,748.96						-1,748.96	
	CO-028 TOTAL		164,877.93	.00	164,877.93	82,303.83	299.08	.00	82,602.91	50.10	82,275.02	4,130.16
	<u>CO-030</u>											
CR-270	Extension of Substantial Compl	CR-270										
	CO-030 TOTAL		.00	.00				.00				
	<u>CO-031</u>											
CR-192	PR-119 Revised Servery Counter	CR-192	-2,400.00		-2,400.00	-2,400.00			-2,400.00	100.00		-120.00
CR-229	CCD-015 Branding Scope Confirm	CR-229	227,000.00		227,000.00	8,905.30			8,905.30	3.92	218,094.70	445.26
CR-232	PR-139 Elec and Theater Outlet	CR-232	18,018.36		18,018.36	18,018.36			18,018.36	100.00		900.92
CR-245	RFI-519 Condensate Trap Chase	CR-245	1,055.43		1,055.43	1,055.43			1,055.43	100.00		52.77
CR-248	RFI-357 AV Device Color Verifi	CR-248	1,417.63		1,417.63						1,417.63	
CR-249	Additional Pendant Mount Speak	CR-249	1,913.80		1,913.80						1,913.80	
CR-251	Auditorium AV Conduit	CR-251	11,781.71		11,781.71	5,383.02			5,383.02	45.69	6,398.69	269.15
CR-252	PR-153 Playground Surface Mate	CR-252	182,519.38		182,519.38	168,436.20			168,436.20	92.28	14,083.18	8,421.81
CR-253	PR-152 Sod for Baseball and So	CR-253	192,432.41		192,432.41						192,432.41	
CR-256	CCD-018 Kiln Power - Rev	CR-256	6,934.64		6,934.64	6,934.64			6,934.64	100.00		346.73
CR-259	PR-144 Roof Access Stair Tread	CR-259	9,906.43		9,906.43						9,906.43	
CR-260	PR-149 Safety Glazing Level 1	CR-260	3,435.23		3,435.23	3,435.23			3,435.23	100.00		171.77
CR-261	PR-146 Ceiling in A310a	CR-261	1,095.53		1,095.53	1,095.53			1,095.53	100.00		54.78
CR-262	CCD-019 Copier Power - Rev	CR-262	17,884.00		17,884.00	17,884.00			17,884.00	100.00		894.20
CR-268	PR-148 Area D Elec Closet Ligh	CR-268	1,956.01		1,956.01	1,956.01			1,956.01	100.00		97.80
CR-272	PR-127 ATM in School Store - R	CR-272	2,868.65		2,868.65	2,868.65			2,868.65	100.00		143.43
	CO-031 TOTAL		677,819.21	.00	677,819.21	233,572.37		.00	233,572.37	34.46	444,246.84	11,678.62
	<u>CO-032</u>											
CR-139	CCD-004 Flute Spanning Strips	CR-139	1,426.22		1,426.22	1,426.22			1,426.22	100.00		71.31
CR-263	CCD-020 & RFI-566 Bleacher Dis	CR-263	13,282.17		13,282.17	13,282.17			13,282.17	100.00		664.11
CR-266	PR-135 Tile Coordination at Ra	CR-266	-500.76		-500.76	-500.76			-500.76	100.00		-25.04

CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 14 of 15 Pages

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

Project: **2515-01 / Stoneham High School**

Invoice **28**
 Draw
 Application date: **10/31/2024**
 Period ending date: **10/31/2024**

In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on contracts where variable retainage for items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C ORIGINAL BUDGET	D APPROVED CHANGE ORDERS	E APPROVED TRANSFERS	F SCHEDULED VALUE	G WORK COMPLETED		H MATERIALS PRESENTLY STORED (NOT IN D / E)	I TOTAL COMPLETED AND STORED TO DATE (D + E + F)	J % (G / C)	K BALANCE TO FINISH (C - G)	L RETAINAGE (IF VARIABLE RATE)
						D FROM PREV. APPLICATION (D + E)	E THIS PERIOD					
						CR-130	PR-057 Resilient Flooring Revi					
CR-264	PR-151 Interior CMU Workpoints	CR-264	-3,078.40		-3,078.40						-3,078.40	
CR-269	PR-150 Dim Lettering Signage -	CR-269	-878.17		-878.17	-878.17			-878.17	100.00		-43.91
CR-280	PR-155 Remove HSS from Aud Con	CR-280	-602.00		-602.00		-602.00		-602.00	100.00		-30.10
CR-293	CCD-024R1 Fire Chief Requireme	CR-293	46,749.33		46,749.33	46,749.33			46,749.33	100.00		2,337.47
CR-299	CCD-025 Electrical and Fire Al	CR-299	39,378.79		39,378.79	39,378.79			39,378.79	100.00		1,968.94
CR-310	CCD-026 SigCom Infrastructure	CR-310	19,947.34		19,947.34	19,947.34			19,947.34	100.00		997.37
CR-318	PR-165 Assistive Listening Sig	CR-318	949.42		949.42						949.42	
CR-320	PR-166 Baseball Bleachers Relo	CR-320										
CR-323	Additional Unistrut for Theate	CR-323	1,418.65		1,418.65		1,418.65		1,418.65	100.00		70.93
CR-352	RFI-733 Occupancy Sensors in V	CR-352	3,433.81		3,433.81	3,433.81			3,433.81	100.00		171.69
CR-356	Push to Exit Signage	CR-356	568.90		568.90						568.90	
CR-357	RFI-760 Paint Color Change for	CR-357	2,032.25		2,032.25						2,032.25	
CR-361	RFI-742 Tampon Vendor Trim	CR-361	6,263.15		6,263.15						6,263.15	
CR-364	Building and Fire Department W	CR-364	33,071.12		33,071.12	33,071.12			33,071.12	100.00		1,653.56
CR-366	RFI-772 & 779 Electrical Inspe	CR-366	33,432.44		33,432.44	33,432.44			33,432.44	100.00		1,671.62
	CO-035 TOTAL		182,686.63	.00	182,686.63	175,134.66	816.65	.00	175,951.31	96.31	6,735.32	8,797.57
	<u>CO-036</u>											
CR-301	RFI-664 Gym Wall Pad Insert Fi	CR-301	535.07		535.07						535.07	
CR-342	CCD-034 C120 Gyp Ceiling	CR-342	1,760.64		1,760.64						1,760.64	
CR-370	Won Door Additional Exit Devic	CR-370	4,715.87		4,715.87		4,715.87		4,715.87	100.00		235.79
CR-372	RFI #782 - Electrical Inspecto	CR-372	6,681.24		6,681.24						6,681.24	
	CO-036 TOTAL		13,692.82	.00	13,692.82		4,715.87	.00	4,715.87	34.44	8,976.95	235.79
	<u>CO-37</u>											
CR-258	PR-075R1 Stadium Building - Re	CR-258	769,556.06		769,556.06						769,556.06	
CR-275	PR-123R2 Amphitheater and Visi	CR-275	621,803.93		621,803.93						621,803.93	
CR-332	PR-174 PV Canopy Lighting - Re	CR-332	8,846.22		8,846.22						8,846.22	
CR-348	Fire Alarm Duct Bank	CR-348	3,069.90		3,069.90						3,069.90	
CR-349	RFI-691 Misc AV Changes Rev	CR-349	724.60		724.60						724.60	
CR-350	CCD-035 Dishwasher Backflows	CR-350	7,572.52		7,572.52						7,572.52	
CR-363	RFI-757 Collab Space and Audit	CR-363	2,763.93		2,763.93						2,763.93	
CR-371	CCD-038 Visitor Parking	CR-371	2,264.75		2,264.75						2,264.75	
CR-378	Entrance Hollow Metal Frame In	CR-378	3,998.50		3,998.50						3,998.50	
CR-379	RFI-795 Hot Food Line Electric	CR-379	5,054.67		5,054.67						5,054.67	
CR-381	Media Center AV Revisions	CR-381	3,018.36		3,018.36						3,018.36	
CR-391	PreK Playground Equipment Colo	CR-391	-10,000.00		-10,000.00						-10,000.00	
CR-397	Additional Microwave	CR-397	227.55		227.55						227.55	
CR-401	Temp Speed Bumps at PreK	CR-401	2,863.67		2,863.67						2,863.67	
CR-404	CCD-039 Duct in Main MEP per A	CR-404	1,969.52		1,969.52						1,969.52	
	CO-37 TOTAL		1,423,734.18	.00	1,423,734.18			.00			1,423,734.18	

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

Project:
2515-01 / Stoneham High School

Invoice **28**
Draw
Application date: **10/31/2024**
Period ending date: **10/31/2024**

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on contracts where variable retainage for items may apply.

A	B				C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					

	GRAND TOTALS	175,983,887.00	4,967,637.55	.00	180,951,524.55	142,441,841.66	1,978,570.79	0.00	144,420,412.45	79.81	36,531,112.10	6,672,665.24
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Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee

NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS

Change Order Budget Summary

Change Order No.	Change Order Amount	Owner's Contingency Budget	
		\$7,670,933.00	Original PFA Budget - August 18, 2021
		-\$450,000.00	60% Construction Documents Cost Estimate Reallocation
		-\$1,422,792.00	90% Construction Documents Cost Estimate Reallocation
		\$1,872,792.00	Amendment No. 5 - GMP
1	\$0.00		CR-001
2	\$445,479.68		CR-008
3	\$87,729.18		CR-007
4	\$48,631.95		CR-003; CR-014; CR-017; CR-018
5	\$58,132.50		CR-005; CR-016; CR-021; CR-025
6	\$29,061.26		CR-012; CR-027; CR-029; CR-030
7	\$26,201.30		CR-034; CR-037; CR-040; CR-041; CR-044; CR-045
8	\$0.00		NA
9	\$29,067.25		CR-013; CR-024; CR-069
10	\$5,629.56		CR-039
11	\$0.00		CR-080
12	-\$197,221.38		BT-017; CR-064; CR-071; CR-072; CR-075; CR-086
13	\$0.00		NA
14	\$464,996.99		CR-058; CR-063; CR-068; CR-076; CR-082; CR-089; CR-090; CR-092; CR-093; CR-099
15	\$0.00		NA
16	\$16,072.91		CR-104; CR-107
17	\$0.00		NA
18	-\$80,762.91		CR-047; CR-078; CR-097; CR-098; CR-112; CR-114; CR-131
19	\$0.00		NA
20	\$155,357.15		CR-087; CR-096; CR-115; CR-117; CR-122; CR-123; CR-126; CR-129; CR-138
21	\$224,073.43		CR-083; CR-102; CR-106; CR-108; CR-119; CR-146; CR-153; CR-155;
22	\$22,253.29		CR-070; CR-127; CR-132; CR-142; CR-149; CR-154; CR-160; CR-161; CR-172
23	\$0.00		NA
24	\$13,358.80		CR-116; CR-128; CR-144; CR-176; CR-178; CR-180; CR-183; CR-184; CR-195
25	\$139,735.91		CR-113; CR-120; CR-124; CR-133; CR-137; CR-145; CR-148; CR-152; CR-157; CR-159; CR-163; CR-169; CR-181; CR-185; CR-186; CR-187; CR-189; CR-190; CR-197; CR-201; CR-202; CR-206; CR-207; CR-224
26	\$283,301.09		CR-134; CR-170; CR-175; CR-193; CR-194; CR-198; CR-204; CR-208; CR-212; CR-213; CR-214; CR-219; CR-221; CR-222; CR-223; CR-226; CR-228; CR-230; CR-233
27	\$378,266.62		CR-110
28	\$164,877.93		CR-150; CR-162; CR-200; CR-203; CR-210; CR-216; CR-217; CR-227; CR-235; CR-239; CR-242
29	\$0.00		NA
30	\$0.00		CR-270
31	\$677,819.21		CR-192; CR-229; CR-232; CR-245; CR-248; CR-249; CR-251; CR-252; CR-253; CR-256; CR-260; CR-261; CR-262; CR-268; CR-272
32	\$45,626.38		CR-139; CR-263; CR-266; CR-278; CR-282; CR-285; CR-294; CR-300
33	\$124,700.02		CR-121; CR-135; CR-209; CR-211; CR-255; CR-271; CR-298; CR-304; CR-308; CR-311; CR-312; CR-313; CR-317
34	\$185,135.80		CR-140; CR-179; CR-286; CR-289; CR-290; CR-302; CR-303; CR-306; CR-307; CR-314; CR-322; CR-333; CR-334; CR-336; CR-337
35	\$182,686.63		CR-130; CR-264; CR-269; CR-280; CR-293; CR-299; CR-310; CR-318; CR-320; CR-323; CR-352; CR-356; CR-357; CR-361; CR-364; CR-366
36	\$13,692.82		CR-301; CR-342; CR-370; CR-372
37	\$1,423,734.18		CR-258; CR-275; CR-332; CR-348; CR-349; CR-350; CR-363; CR-371; CR-378; CR-379; CR-381; CR-391; CR-397; CR-401; CR-404
38	\$14,475.59		CR-353; CR-358; CR-373; CR-413; CR-414
	Change Order Total	Budget Total	Budget Balance
TOTAL	\$4,982,113.14	\$7,670,933.00	\$2,688,819.86

NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS

GMP Contingency Budget Summary

Change Order No.	Contingency Transfer Amount	GMP Contingency Budget	
		\$224,845.00	Amendment No. 1 - Early Site Package
		\$430,413.00	Amendment No. 2 - Concrete and Steel
		\$118,778.00	Amendment No. 3 - Equipment PrePurchase
		\$28,268.00	Amendment No. 4 - Storm System and PV Ductbank
		\$3,195,321.00	Amendment No. 5 - GMP
1	\$ -		NA
2	\$ -		NA
3	\$ 33,300.00		CT-008
4	\$ 6,762.33		CT-006; CT-011
5	\$ 3,450.12		CT-003
6	\$ -		NA
7	\$ 6,000.00		CT-015
8	\$ -		NA
9	\$ 30,687.97		CT-001; CT-004; CT-005; CT-013; CT-014
10	\$ -		NA
11	\$ -		NA
12	\$ 12,264.95		CT-018; CT-020
13	\$ -		NA
14	\$ 233,750.00		CT-023
15	\$ -		NA
16	\$ (66,222.00)		CT-024
17	\$ -		NA
18	\$ 13,970.32		CT-026; CT-027; CT-028; CT-029; CT-030; CT-033; CT-035; CT-037
19	\$ -		NA
20	\$ 27,167.00		CT-031; CT-034
21	\$ 28,606.37		CT-040; CT-041
22	\$ (36.00)		CT-036; CT-047; CT-052; CT-054; CT-055; CT-058; CT-059
23	\$ -		NA
24	\$ 77,370.11		CT-045; CT-048; CT-056; CT-057; CT-062; CT-063; CT-064
25	\$ 263,840.58		CT-021; CT-053; CT-060; CT-071; CT-072
26	\$ 117,168.36		CT-065; CT-073; CT-078
27	\$ -		NA
28	\$ 399,791.25		CT-061; CT-068; CT-074; CT-076; CT-080; CT-087; CT-088; CT-089; CT-090
29	\$ -		NA
30	\$ -		NA
31	\$ 153,639.31		CT-043; CT-085; CT-086; CT-092; CT-095; CT-096; CT-097
32	\$ 123,744.15		CT-094; CT-099; CT-100; CT-101; CT-102; CT-103; CT-107; CT-110
33	\$ 154,456.64		CT-093; CT-104; CT-105; CT-106; CT-113
34	\$ 208,700.05		CT-116; CT-120
35	\$ (59,530.26)		CT-081; CT-082; CT-130; CT133
36	\$ 2,491.87		CT-114
37	\$ 271,899.99		CT-083; CT-122; CT-127; CT-131
38	\$ -		NA
	Contingency Transfer Total	GMP Contingency Total	Contingency Balance
TOTAL	\$2,043,273.11	\$3,997,625.00	\$1,954,351.89

NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS

Allowance Budget Summary

Change Order No.	Allowance Amount	Allowance Budget	
		\$990,000.00	Amendment No. 1 - Early Site Package
		\$275,000.00	Amendment No. 2 - Concrete and Steel
		\$0.00	Amendment No. 3 - Equipment PrePurchase
		\$0.00	Amendment No. 4 - Storm System and PV Ductbank
		\$2,545,800.00	Amendment No. 5 - GMP
1	\$ 4,000.00		AT-001
2	\$ 685,000.00		AT-004; AT-007
3	\$ -		NA
4	\$ 5,164.00		AT-002; AT-003
5	\$ -		NA
6	\$ -		NA
7	\$ 44,535.77		AT001B; AT-009; AT-010; AT-013; AT-013; AT-015
8	\$ 46,746.28		AT-012; AT-016; AT-018; AT-019
9	\$ 493,218.07		AT-008; AT-014; AT-017; AT-021; AT-024
10	\$ 103,279.94		AT-022; AT-028
11	\$ -		NA
12	\$ 112,570.85		AT-029; AT-031
13	\$ -		NA
14	\$ 72,329.86		AT-030; AT-032; AT-033
15	\$ -		NA
16	\$ -		NA
17	\$ -		NA
18	\$ 3,213.00		AT-035
19	\$ -		NA
20	\$ 6,202.00		AT-034
21	\$ 137,700.00		AT-038
22	\$ 201,943.30		AT-036
23	\$ -		NA
24	\$ -		NA
25	\$ 16,401.00		AT-041
26	\$ 390,095.70		AT-039; AT-040; AT-046
27	\$ -		NA
28	\$ 35,720.16		AT-043; AT-045
29	\$ -		NA
30	\$ -		NA
31	\$ 5,855.82		AT-048; AT-050
32	\$ 203,110.25		AT-047
33	\$ 50,132.64		AT-049; AT-051; AT-055; AT-058
34	\$ 70,751.02		AT-044; AT-052; AT-056
35	\$ 27,439.81		AT-042; AT-057; AT-060; AT-061
36	\$ -		NA
37	\$ 16,820.22		AT-067; AT-068;
38	\$ 50,000.00		AT-062
	Allowance Total	Allowance Budget	Allowance Balance
TOTAL	\$2,782,229.69	\$3,810,800.00	\$1,028,570.31

Change Order Summary

DATE: November 14, 2024
 TO: Stoneham Building Committee
 SUBJECT: **Change Order Summary – CO-038**

Detailed Description	Value*	Cost**
(1) Allowance Transfers (AT's)		
AT-062 Gym Floor Dehumidification This Allowance Transfer pulls money from the Dehumidification Allowance to the Contractor's General Requirements (GR's) to cover the cost of providing air conditioning and dehumidification inside the building during install of the gym floor.	\$ 50,000.00	\$ 0
^ Allowance Transfers Total	\$50,000.00	
Budget Transfers (BT's)		
NONE		
^ Budget Transfers Total	\$0	
Hold Transfers (HT's)		
NONE		
^ Hold Transfers Total	\$0	
Contingency Transfers (CT's)		
NONE		
^ Contingency Transfers Total	\$0	
Reconciled Buyouts (RB's)		
NONE		
(5) Change Requests (CR's)		
CR-353 Added Electrical Manhole Reason Design This Change Request covers the cost of excavating and backfilling for an exterior electrical manhole north of the building footprint Admin wing. No manhole was shown on the Contract Documents so the Site Contractor did not originally buy this scope.	\$1,830.26	\$ 1,830.26

Change Order Summary

<p>CR-358 Auditorium Projector Circuits (RFI-753) Reason Design This Change Request provides the cost to pull wiring from the auditorium projector to the panel. The original Contract Documents did not specify the circuit so providing the circuit is considered a change by the Contractor.</p>	\$ 2,433.91	\$ 2,433.91
<p>CR-373 Kitchen OH Door Exit Sign Reason Third Party This Change Request captures the cost of relocating an exit sign adjacent to the egress path near the Kitchen. During a walk through with the Building Inspector, this sign was requested to be relocated.</p>	\$ 1,121.45	\$ 1,121.45
<p>CR-413 Power at Scorer’s Table (CCD-044) Reason Design This Change Request captures the cost of providing a second receptacle at the Scorer’s Table in the gym adjacent to the main basketball court. The specifications for the scoring equipment required two dedicated outlets but the Contract Documents only provided one.</p>	\$ 3,778.58	\$ 3,778.58
<p>CR-414 Auditorium LULA Recall (CCD-046) Reason Design This Change Request captures the cost of providing Fire Alarm relays for the Auditorium LULA (Limited Use/ Limited Application) Elevator. The Fire Alarm Contract Documents do not tag the LULA with the relays required for the LULA to be recalled to the first floor.</p>	\$ 5,311.39	\$ 5,311.39
Total Change Order Value		\$14,475.59

Notes:

- AT = Allowance Transfer
- BT = Budget Transfer
- HT = Hold Transfer
- RB = Reconciled Buyout
- CR = Change Request
- CT = Contingency Transfer
- OAL = Owner Approval Letter
- PC = Pre-Construction Change Order
- T&M = Time and Materials
- GR = General Requirements
- GC = General Conditions
- NA = Not Applicable
- BP = Bid Package
- * Value of the Change Request
- ** Cost to the Project

End of Summary



Change Order

Project:
2515 Stoneham High School
149 Franklin Street
Stoneham, MA 02180

Change Order: CO038
Date: 11/14/2024

To Contractor:
Consigli Construction Co., Inc.

The Contract is changed as follows:

Change Order #38

AT062 Gym Floor Dehumidification	\$0.00
CR353 Added Electrical Manhole	\$1,830.26
CR358 RFI-753 Circuits for Projector Auditorium	\$2,433.91
CR373 Egress Fixture Relocation at Kitchen OH Door	\$1,121.45
CR413 CCD-044 Power at Scorer Table	\$3,778.58
CR414 CCD-046 Aud LULA Recall	\$5,311.39
Total:	\$14,475.59

The original Contract Amount was	\$176,267,415.00
Net change by previously authorized Change Orders	\$4,967,637.55
The Contract Amount prior to this Change Order was	\$181,235,052.55
The Contract will be increased by this Change Order in the amount of	\$14,475.59
The new Contract Amount including this Change Order will be	\$181,249,528.14
The Contract Time will be unchanged.	

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Perkins & Will, Inc. ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR	Town of Stoneham - OWNER
-----------------------------------	-----------------------------------------------	-----------------------------

_____ (Signature)	_____ (Signature)	_____ (Signature)
_____ By	_____ By	_____ By
_____ Date	_____ Date	_____ Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

72 Sumner Street, Milford, MA 01757 • phone: 508-473-2580 • fax: 508-473-3588 • web: www.consigli.com

Albany NY • Boston MA • Caribbean • Hartford CT • Milford MA • New York NY • Pleasant Valley NY • Portland ME • Ronkonkoma NY • Washington DC • Westchester NY



Allowance Usage Request

To: Julie Leduc
 Symmes Maini & Mckee
 1000 Massachusetts Ave.
 Cambridge, MA 02138
 Ph: (617)520-9299 Fax: (617)354-5758

Number: AT062
Date: 11/4/24
Job: 2515 Stoneham High School
Phone:

Description: Gym Floor Dehumidification

We offer the following specifications and pricing to make the changes as described below:

This allowance transfer is for the cost associated with dehumidifying the gymnasium during the installation. As part of OAL #32, an allowance for dehumidification was established to ensure the humidity in the gymnasium met the product requirements during installation. These cost include the rental cost of dehumidifiers, temporary air cooling units, temporary air circulating units and associated accessories like temp duct. This allowance transfer depletes the dehumidification allowance and the remaining cost incurred will be reconciled under separate change covers.

1.) GR Indoor Air Quality Monitoring - Includes the cost associated with providing temp dehumidification, air cooling, and air circulating units to dehumidify the gymnasium for wood flooring install.

This Allowance Transfer will transfer \$50,000.00 from Dehumidification Allowance (24-029) to the GR Indoor Air Quality Monitoring (1-841).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
IAQ Monitoring (GR)	1-841				\$50,000.00		\$50,000.00
Dehumidification - Allowance	24-029				\$-50,000.00		\$-50,000.00
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						Total:	\$0.00

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT
 Consigli Construction Co., Inc.
 CONTRACTOR
 72 Sumner Street
 Milford, MA 01757
 OWNER

(Signature)

(Signature)

(Signature)

Andrew MacNeil

By

By

By

Date

Date

Date



Change Request

To: Julie Leduc
 Symmes Maini & Mckee
 1000 Massachusetts Ave.
 Cambridge, MA 02138
 Ph: (617)520-9299 Fax: (617)354-5758

Number: CR353
Date: 10/3/24
Job: 2515 Stoneham High School
Phone:

Description: Added Electrical Manhole

We offer the following specifications and pricing to make the changes as described below:

This change request is for the cost associated with excavating an added electrical manhole at the north side of Area A. The underground electrical plan notes that there are six 4" conduits that exit the building at the north side of Area A for site lighting and site power. Because of the number of conduits, a larger electrical manhole is required in order to act as a distribution box for all the site lighting and power conduit runs. This electrical manhole is not shown on the electrical site plans or the civil site plans. This manhole and installation location was shown and approved in submittal 260000-007.2 Handholes and Manholes.

1.) Marois - Includes the cost of all labor, equipment and material necessary to excavate for additional electrical manhole at the north side of Area A. Total cost is \$1,689.03 per Marois Slip #09671.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Marois Bros., Inc.	2-401				\$1,689.03		\$1,689.03
						Subtotal:	\$1,689.03
			Builders Risk (0.157%)		\$1,689.03		\$2.65
			General Liability (1.10%)		\$1,689.03		\$18.58
			SDI (Non-Trade Only) (1.40%)		\$1,689.03		\$23.65
			OH&P (5%)		\$1,733.91		\$86.70
			Bond (0.53%)		\$1,820.61		\$9.65
						Total:	\$1,830.26

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT _____ Consigli Construction Co., Inc. _____ OWNER
 CONTRACTOR
 72 Sumner Street
 Milford, MA 01757

 (Signature)

 (Signature)
 Andrew MacNeil

 (Signature)

By _____

By _____

By _____

 Date

 Date

 Date



Change Request

To: Julie Leduc
Symmes Maini & Mckee
1000 Massachusetts Ave.
Cambridge, MA 02138
Ph: (617)520-9299 Fax: (617)354-5758

Number: CR358
Date: 10/2/24
Job: 2515 Stoneham High School
Phone:

Description: RFI-753 Circuits for Projector Auditorium

We offer the following specifications and pricing to make the changes as described below:

This change request is for the scope of work issued in the response to RFI-753 "Circuitry for Projection Screen - Auditorium." The electrical power drawings do not provide the circuit information for the projection screen in the auditorium. In the RFI response, the design team provided circuit and panel information.

1.) WJGEI - Includes the cost of all labor and material necessary to provide power to the auditorium projection screen per RFI-753. Total cost is \$2,277.16 per WJGEI Proposal #176 dated October 1, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$2,277.16		\$2,277.16
						Subtotal:	\$2,277.16
			Builders Risk (0.157%)		\$2,277.16		\$3.58
			General Liability (1.10%)		\$2,277.16		\$25.05
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)		\$2,305.79		\$115.29
			Bond (0.53%)		\$2,421.08		\$12.83
						Total:	\$2,433.91

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT

Consigli Construction Co., Inc.

CONTRACTOR

OWNER

72 Sumner Street

Milford, MA 01757

(Signature)

(Signature)

(Signature)

Andrew MacNeil

By

By

By

Date

Date

Date



Change Request

To: Julie Leduc
 Symmes Maini & Mckee
 1000 Massachusetts Ave.
 Cambridge, MA 02138
 Ph: (617)520-9299 Fax: (617)354-5758

Number: CR373
Date: 9/26/24
Job: 2515 Stoneham High School
Phone:

Description: Egress Fixture Relocation at Kitchen OH Door

We offer the following specifications and pricing to make the changes as described below:

This change request is for the cost associated with relocation an egress fixture by C-C3.4 OH Door. After a walkthrough with the Building Inspector and the Stoneham Fire Department, it was requested that the egress fixture by C-C3.4 OH Door to be relocated because C-C3.4 is not means of egress.

1.) WJGEI - Includes the cost of all labor and material necessary to relocate an egress fixture by C-C3.4 OH door per Owner direction. Total cost is \$1,049.23 per WJGEI Proposal #152.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$1,049.23		\$1,049.23
						Subtotal:	\$1,049.23
			Builders Risk (0.157%)		\$1,049.23		\$1.65
			General Liability (1.10%)		\$1,049.23		\$11.54
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)		\$1,062.42		\$53.12
			Bond (0.53%)		\$1,115.54		\$5.91
						Total:	\$1,121.45

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT _____ Consigli Construction Co., Inc. _____ OWNER _____
 CONTRACTOR
 72 Sumner Street
 Milford, MA 01757

 (Signature)

 (Signature)

 (Signature)

 By

 By

 By

 Date

 Date

 Date



Change Request

To: Julie Leduc
Symmes Maini & Mckee
1000 Massachusetts Ave.
Cambridge, MA 02138
Ph: (617)520-9299 Fax: (617)354-5758

Number: CR413
Date: 10/28/24
Job: 2515 Stoneham High School
Phone:

Description: CCD-044 Power at Scorer Table

We offer the following specifications and pricing to make the changes as described below:

This change request is for the scope of work issued in CCD-044 "Power at Scorer Table." This construction change directive provides a second receptacle in the floor box for the Scorer's table in the Gymnasium.

1.) WJGEI - Includes the cost of all labor and material necessary to provide a second receptacle in the floor box for the Scorer's table in the Gymnasium per CCD-044. Total cost is \$3,535.24 per WJGEI Proposal #182 dated October 28, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$3,535.24		\$3,535.24
						Subtotal:	\$3,535.24
			Builders Risk (0.157%)		\$3,535.24		\$5.55
			General Liability (1.10%)		\$3,535.24		\$38.89
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$3,579.68		\$178.98
				Bond (0.53%)	\$3,758.66		\$19.92
						Total:	\$3,778.58

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT
 Consigli Construction Co., Inc.
 CONTRACTOR
 72 Sumner Street
 Milford, MA 01757
 OWNER

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date



Change Request

To: Julie Leduc
 Symmes Maini & Mckee
 1000 Massachusetts Ave.
 Cambridge, MA 02138
 Ph: (617)520-9299 Fax: (617)354-5758

Number: CR414
Date: 10/28/24
Job: 2515 Stoneham High School
Phone:

Description: CCD-046 Aud LULA Recall

We offer the following specifications and pricing to make the changes as described below:

This change request is for the scope of work issued in CCD-046 "Aud LULA Recall." This construction change directive calls out three relays for the required Elevator Recall for the Auditorium LULA in the Fire Alarm drawings.

1.) WJGEI - Includes the cost of all labor and material necessary to provide three relays for the Auditorium LULA per CCD-046. Total cost is \$4,969.34 per WJGEI Proposal #183 dated October 28, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$4,969.34		\$4,969.34
						Subtotal:	\$4,969.34
			Builders Risk (0.157%)		\$4,969.34		\$7.80
			General Liability (1.10%)		\$4,969.34		\$54.66
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)		\$5,031.80		\$251.59
			Bond (0.53%)		\$5,283.39		\$28.00
						Total:	\$5,311.39

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT <hr/> (Signature) <hr/> By <hr/> Date	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757 <hr/> (Signature) Andrew MacNeil <hr/> By <hr/> Date	OWNER <hr/> (Signature) <hr/> By <hr/> Date
--------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------

ATTACHMENT F

CONTRACT FOR DESIGNER SERVICES

AMENDMENT NO. 35

WHEREAS, the Town of Stoneham (“Owner”) and Perkins & Will, (the “Designer”) (collectively, the “Parties”) entered into a Contract for Designer Services for the Stoneham High School Project (Project Number 201802840505) at the Stoneham High School on July 10, 2020 “Contract”; and

WHEREAS, effective as of November 18, 2024, the Parties wish to amend the Contract:

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. For the performance of services required under the Contract, as amended, the Designer shall be compensated by the Owner in accordance with the following Fee for Basic Services:

Fee for Basic Services:

	Original Contract	Prior Amendments	This Amendment	After this Amendment
Feasibility Study Phase	\$ 175,000.00	\$ 71,733.64	\$ 0.00	\$ 246,733.64
Schematic Design Phase	\$ 245,000.00	\$ 106,259.50	\$ 0.00	\$ 351,259.50
Design Development Phase	\$ 0.00	\$ 3,815,359.00	\$ 0.00	\$ 3,815,359.00
Construction Document Phase	\$ 0.00	\$ 5,273,662.00	\$ 0.00	\$ 5,273,662.00
Bidding Phase	\$ 0.00	\$ 1,124,800.00	\$ 0.00	\$ 1,124,800.00
Construction Phase	\$ 0.00	\$ 4,927,245.00	\$ 50,960.00	\$ 4,978,205.00
Completion Phase	\$ 0.00	\$ 423,600.00	\$ 0.00	\$ 423,600.00
Total Fee	\$420,000.00	\$ 15,742,659.14	\$ 50,960.00	\$16,213,819.14

This Amendment is a result of: Providing additional service facilitation and support of Nexamp, the Solar Power Purchase Agreement PPA vendor from November 2021 to August, 2024, for the new Stoneham High School to be funded out of MSBA ProPay 0203-9900, Other Reimbursable Expenses.

2. The Construction Budget shall be as follows:

Original Budget:	\$ <u>153,418,660.00</u>
Amended Budget	\$ <u>153,418,660.00</u>

3. The Project Schedule shall be as follows:

Original Schedule:	<u>June 2025</u>
Amended Schedule	<u>June 2025</u>

4. This Amendment contains all of the terms and conditions agreed upon by the Parties as amendments to the original Contract. No other understandings or representations, oral or otherwise, regarding amendments to the original Contract shall be deemed to exist or bind the Parties, and all other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF, the Owner, with the prior approval of the Authority, and the Designer have caused this Amendment to be executed by their respective authorized officers.

OWNER

Dennis J. Sheehan
(print name)

Town Administrator, Town of Stoneham
(print title)

By _____
(signature)

Date _____

DESIGNER

Yanel de Angel, FAIA
(print name)

Managing Director, Principal, Perkins & Will
(print title)

By _____
(signature)

Date _____

Perkins&Will

Date: 11.13.2024

Mr. Dennis J. Sheehan, Town Administrator
Stoneham Town Hall
35 Central Street, Second Floor
Stoneham, MA 02180

Re: Stoneham Facilitation of Nexamp by the Design Team

Dear Mr. Sheehan,

As noted in previous correspondence, you requested the Design Team to provide an additional service request for our facilitation and support of Nexamp, the Solar Power Purchase Agreement PPA vendor. As you know, this scope of work is not included in our basic services. Please see below for details of the work performed by the Design Team from November 2021 to August 2024.

We will continue to track our time for additional work by the Design Team to facilitate Nexamp's project delivery including, but not limited to, coordination meetings and requests to review and comment on their work.

NEXAMP SOLAR PPA FACILITATION

November 2021 to August 12th, 2024 Work/ Hours

1. Ductbanks	24 hours
2. Handholes and Manholes	24 hours
3. Solar Canopy Design Support	36 hours
4. Solar canopy light fixtures	24 hours
5. Drainage adjustments	12 hours
6. Flute spanning strips	36 hours
7. Rooftop coordination	24 hours
8. Pathways to roof	24 hours
9. Underground connections	12 hours
10. Main conduits to roof	12 hours
11. Conduit connections on roofs	24 hours
12. Site design	24 hours
13. Coordination meetings	64 hours
14. Project walk-throughs	12 hours
15. Document sharing	12 hours
16. Design meetings	16 hours
17. Design Reviews	<u>12 hours</u>
	392 hours

\$130/ hr x 392 = \$50,960

Date: 11.13.2024

Re: Stoneham Facilitation of
Nexamp by the Design Team

ADDITIONAL SERVICES:

Nexamp Solar PPA Facilitation \$ 50,960

We are happy everyone is inspired by the New Stoneham High School. We are looking forward to the full completion of the Stoneham High School project.

Let us know if you have any questions.

Sincerely



Brooke Trivas
Managing Principal, K-12 Practice Leader
Perkins&Will

cc: Perkins&Will Team, Julie Leduc- SMMA, file

ATTACHMENT F

CONTRACT FOR DESIGNER SERVICES

AMENDMENT NO. 34

WHEREAS, the Town of Stoneham (“Owner”) and Perkins & Will, (the “Designer”) (collectively, the “Parties”) entered into a Contract for Designer Services for the Stoneham High School Project (Project Number 201802840505) at the Stoneham High School on July 10, 2020 “Contract”; and

WHEREAS, effective as of November 18, 2024, the Parties wish to amend the Contract:

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. For the performance of services required under the Contract, as amended, the Designer shall be compensated by the Owner in accordance with the following Fee for Basic Services:

Fee for Basic Services:

	Original Contract	Prior Amendments	This Amendment	After this Amendment
Feasibility Study Phase	\$ 175,000.00	\$ 71,733.64	\$ 0.00	\$ 246,733.64
Schematic Design Phase	\$ 245,000.00	\$ 106,259.50	\$ 0.00	\$ 351,259.50
Design Development Phase	\$ 0.00	\$ 3,815,359.00	\$ 0.00	\$ 3,815,359.00
Construction Document Phase	\$ 0.00	\$ 5,273,662.00	\$ 0.00	\$ 5,273,662.00
Bidding Phase	\$ 0.00	\$ 1,124,800.00	\$ 0.00	\$ 1,124,800.00
Construction Phase	\$ 0.00	\$ 4,724,425.00	\$ 202,820.00	\$ 4,927,245.00
Completion Phase	\$ 0.00	\$ 423,600.00	\$ 0.00	\$ 423,600.00
Total Fee	\$420,000.00	\$ 15,539,839.14	\$ 202,820.00	\$16,162,659.14

This Amendment is a result of: Providing additional services for extending the substantial completion period beyond 60 days (Article 8.3) from June 15, 2024 to November 1, 2025 for the new Stoneham High School to be funded out of MSBA ProPay 0203-9900, Other Reimbursable Expenses.

2. The Construction Budget shall be as follows:

Original Budget:	\$ <u>153,418,660.00</u>
Amended Budget	\$ <u>153,418,660.00</u>

3. The Project Schedule shall be as follows:

Original Schedule:	<u>June 2025</u>
Amended Schedule	<u>June 2025</u>

4. This Amendment contains all of the terms and conditions agreed upon by the Parties as amendments to the original Contract. No other understandings or representations, oral or otherwise, regarding amendments to the original Contract shall be deemed to exist or bind the Parties, and all other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF, the Owner, with the prior approval of the Authority, and the Designer have caused this Amendment to be executed by their respective authorized officers.

OWNER

Dennis J. Sheehan
(print name)

Town Administrator, Town of Stoneham
(print title)

By _____
(signature)

Date _____

DESIGNER

Yanel de Angel, FAIA
(print name)

Managing Director, Principal, Perkins & Will
(print title)

By _____
(signature)

Date _____

Perkins&Will

Date: 11.13.2024

Mr. Dennis J. Sheehan, Town Administrator
Stoneham Town Hall
35 Central Street, Second Floor
Stoneham, MA 02180

Re: Stoneham High School Additional Services: Labor Beyond 60 Days Substantial Completion

Dear Mr. Sheehan,

We are following up on our previous requests for additional services, initially submitted on August 6 and September 19. In our previous correspondence we included detailed information, including actual labor rates and hours worked through November 1, 2024, as well as projected labor estimates through January 2025. The other requests for additional services will be addressed in separate correspondences.

This letter dated 11.13.2024 is specifically for the request to be compensated for additional service for Labor Beyond 60 days of Substantial Completion.

Labor Beyond 60 days Substantial Completion.

- a. Labor hours from August 12 - November 1, 2024 from Vision Report (below)
- b. Description of work by week (below)

As stated in our previous letter, we are seeking additional services for **extending the substantial completion** period beyond 60 days (**Article 8.3**) from June 15, 2024 to November 1, 2025. The labor from November 2, 2024, to substantial completion will be requested as an additional service after the hours are incurred.

Contract references are included below.

CONTRACT REFERENCES: ARTICLE 8.1: EXTRA SERVICES and ARTICLE 7.10.4:

ARTICLE 8: EXTRA SERVICES

8.1 General

- 8.1.1 Extra Services are those services requested by the Owner to be performed by the Designer but which are **additional** (or "extra") to the services performed as Basic Services. Such services are not included in the Fee for Basic Services and shall be invoiced and paid for separately. Extra services shall not be deemed authorized until a written Approval is received from the Owner, which Approvals shall not be unreasonably delayed, withheld, denied, or conditioned.

Date: 11.13.2024

Re: Stoneham High School
 Additional Services: Labor
 Beyond 60 Days Substantial
 Completion

8.3 Construction Phase Services Provided after the Original Construction Completion Date

8.3.1 If construction of the Work, or of a project construction phase and/or separate bidding package has not reached substantial completion within the original construction period (as set forth in the Owner-Contractor or Owner-CM at Risk Agreement and as agreed to by the Designer), there shall be added to said construction period a period of sixty (60) calendar days, during which period the Designer shall continue to provide construction phase services for which no extra compensation shall be paid for the services described in Article 7.9 and 7.10.1 through 7.10.4 in a CM at Risk Project or for the services described in Articles 7.8 and 7.9.1 through 7.9.4 in a DBB Project.

LABOR BEYOND 60 DAYS SUBSTANTIAL COMPLETION

Actual Labor Hours: August 12th – November 1st, 2024

Perkins&Will				
Stoneham High School			11/13/2024	updated
Extended CA Past 60 days Substantial Completion				
			ACTUAL LABOR	
Architecture		MSBA	Aug 12- Nov 1, 2024	
Perkins&Will	Title	Billing Rates	total hrs	Fee
Brooke Trivas	Managing Principal	\$ 150.00	92	\$13,800
Patrick Cunningham	Design Principal	\$ 150.00	31	\$4,650
Stephen Messinger	Project Architect	\$ 130.00	461	\$59,930
Jeffrey Brussel	Project Architect	\$ 130.00	16	\$2,080
Brad Pineau	Project Architect	\$ 130.00	447.5	\$58,175
Katherine Chin	Project Architect	\$ 130.00	16	\$2,080
Brian Spangler	Technical Director	\$ 130.00	22.5	\$2,925
Lizzy Dame	Technical Designer	\$ 130.00	247	\$32,110
Adam Liu	Designer	\$ 80.00	271.5	\$21,720
Christine Burton	Project Architect	\$ 130.00	9.5	\$1,235
Andrea White	Interior	\$ 130.00	205	\$26,650
			1819	\$225,355
Reduction for Fields/Concession Building			10%	\$22,536
				\$202,820

Date: 11.13.2024

Re: Stoneham High School
Additional Services: Labor
Beyond 60 Days Substantial
Completion

LABOR BEYOND 60 DAYS SUBSTANTIAL COMPLETION **Description of work by week**

August 12th (week of)

1. Punchlisting – ABC
2. Submittals – ABCD
3. RFIs – ABCD
4. Field Observation Walks – ABCD
5. Field Observation Report
6. Work to complete review
7. Canopy roof testing observation
8. Nexamp coordination meeting
9. Network Meeting
10. TCO Prep, coordination, and support
11. Weekend walkthrough with Owner
12. Fire Department walkthrough
13. Deficiency Memo
14. AV Contractor coordination
15. Technology Contractor coordination
16. Commissioning meeting
17. FFE install support

August 19th

1. Punchlisting – ABC
2. Submittals – ABCD
3. RFIs – ABCD
4. Field Observation Walks – ABCD
5. Change documentation required by Owner/ AHJ's
6. Work to complete review
7. Nexamp coordination meeting
8. Fire Alarm training
9. Daily CM/ OPM/ Architect "Check In" meetings
10. Technology Contractor coordination
11. Rebar deficiency memo review
12. TCO Prep, coordination, and support
13. Commissioning meeting
14. FFE install support

August 26th

1. Punchlisting – ABC
2. Submittals – ABCD
3. RFIs – ABCD
4. Field Observation Walks – ABCD
5. Change documentation required by Owner/ AHJ's
6. Work to complete review
7. Nexamp coordination meeting
8. Extra SBC Meeting
9. Skylight testing
10. Electrical Inspector follow-up
11. Evacuation map reorientation per Fire Department
12. Daily CM/ OPM/ Architect "Check In" meetings

Date: 11.13.2024

Re: Stoneham High School
Additional Services: Labor
Beyond 60 Days Substantial
Completion

13. TCO Prep, coordination, and support
14. FFE install support
15. Welcome students and staff planning and prep

September 2nd

1. Punchlisting – ABC
2. Submittals – ABCD
3. RFIs – ABCD
4. Field Observation Walks – ABCD
5. Walks, reviews, meetings, and troubleshooting of incomplete work
6. Electrical Inspector follow-up
7. FFE install follow-up
8. Welcome students and staff activities
9. Concrete repair meeting
10. Auditorium contractor sequence support
11. Extra requisition review

September 9th

1. Submittals – ABCD
2. RFIs – ABCD
3. Field Observation Walks – ABCD
4. Walks, reviews, meetings, and troubleshooting of incomplete work
5. Consigli schedule summit
6. Consigli schedule review and comment
7. Kitchen walkthrough with Owner
8. Deficiency memo issuance
9. Contractor coordination and questions – Area D
10. Technology meeting and reviews
11. Security Contractor coordination support
12. Review of Owner/ AHJ requests and changes
13. FFE install follow-up

September 16th

1. Submittals – ABCD
2. RFIs – ABCD
3. Field Observation Walks – ABCD
4. Walks, reviews, meetings, and troubleshooting of incomplete work
5. Consigli schedule check in for SBC
6. Kitchen walkthrough with Owner
7. Contractor coordination and questions
8. Technology meeting
9. Security Contractor coordination support
10. Review of Owner/ AHJ requests and changes
11. FFE install follow-up

Date: 11.13.2024

Re: Stoneham High School
Additional Services: Labor
Beyond 60 Days Substantial
Completion

September 23rd

1. Submittals – ABCD
2. RFIs – ABCD
3. Field Observation Walks – ABCD
4. Walks, reviews, meetings, and troubleshooting of incomplete work
5. Extra requisition review
6. Contractor coordination and questions
7. AV Contractor coordination
8. Area D mockup review
9. Review of Owner/ AHJ requests and changes
10. FFE install follow-up
11. Change documentation required by Owner/ AHJ's

September 30th

1. Submittals – ABCD
2. RFIs – ABCD
3. Field Observation Walks – ABCD
4. Walks, reviews, meetings, and troubleshooting of incomplete work
5. Contractor coordination and questions – Area D
6. Review of Owner/ AHJ requests and changes
7. FFE install follow-up
8. FFE Post Occupancy Requests
9. Change documentation required by Owner/ AHJ's
10. PreK Drop-Off review and site observation

October 7th

1. Submittals – ABCD
2. RFIs – ABCD
3. Field Observation Walks – ABCD
4. Walks, reviews, meetings, and troubleshooting of incomplete work
5. Contractor coordination and questions – Area D
6. Review of Owner/ AHJ requests and changes
7. FFE Post Occupancy requests
8. AV and Security Contractor coordination
9. Chiller Contractor issues and support
10. Theatrical lighting Second Pre-Op meeting

October 14th

1. Submittals – ABCD
2. RFIs – ABCD
3. Field Observation Walks – ABCD
4. Walks, reviews, meetings, and troubleshooting of incomplete work
5. Contractor coordination, questions, and mock-ups – Area D
6. Review of Owner/ AHJ requests and changes
7. FFE Post Occupancy requests
8. AV, Security, and Communications Contractor coordination

Date: 11.13.2024

Re: Stoneham High School
 Additional Services: Labor
 Beyond 60 Days Substantial
 Completion

October 21st

1. Punchlisting – D
2. Submittals – ABCD
3. RFIs – ABCD
4. Field Observation Walks – ABCD
5. PreK Drop-Off
6. Walks, reviews, meetings, and troubleshooting of incomplete work
7. Contractor coordination, questions, and mock-ups – Area D
8. Review of Owner/ AHJ requests and changes
9. FFE Post Occupancy requests
10. AV, Security, and Communications Contractor coordination

October 28th

1. Punchlisting – D
2. Submittals – ABCD
3. RFIs – ABCD
4. Field Observation Walks – ABCD
5. Walks, reviews, meetings, and troubleshooting of incomplete work
6. Contractor coordination, questions, and mock-ups – Area D
7. Review of Owner/ AHJ requests and changes
8. FFE Post Occupancy requests
9. AV, Security, and Communications Contractor coordination

296	CONSTRUCTION	835 days	6/1/2022	9/2/2025
297	CM File NPDES	11 days	6/1/2022	6/15/2022
298	Site Mobilization	0 days	6/16/2022	6/16/2022
299	Substantial Completion - Phase 1 "Enabling Work"	42 days	6/16/2022	8/15/2022
300	50% DCAMM Evaluation	24 days	10/1/2023	11/1/2023
301	Punch List Development	24 days	5/15/2024	6/15/2024
302	Substantial Completion - Phase 2 "Building Construction"	0 days	6/15/2024	6/15/2024
303	Final Completion, Closeout and Commissioning	33 days	6/15/2024	7/31/2024
304	FFE/Technology Installation	33 days	6/15/2024	7/31/2024
305	Teacher/Staff Move-In	21 days	8/2/2024	8/30/2024
306	Occupancy	0 days	8/30/2024	8/30/2024
307	Demolish Existing School	65 days	7/3/2024	10/3/2024
308	100% DCAMM Evaluation - Trades	24 days	10/1/2024	11/1/2024
309	Playfield Construction	55 days	10/4/2024	12/20/2024
310	Substantial Completion - Phase 3 "Demolition and Site Work"	0 days	12/20/2024	12/20/2024
311	Closeout	81 days	12/20/2024	4/15/2025
312	Final Completion	81 days	12/20/2024	4/15/2025
313	LEED-S Construction Submission	35 days	4/15/2025	6/2/2025
314	Cx Post Construction Inspection	23 days	4/15/2025	5/15/2025
315	Cx Final Report to MSBA	13 days	5/15/2025	6/2/2025
316	Substantial Completion - Complete Playfields	0 days	5/30/2025	5/30/2025
317	100% DCAMM Evaluation - CM	22 days	5/30/2025	6/30/2025
318	USGBC Review and Certification	44 days	6/2/2025	8/1/2025
319	CM Final Payment Request	22 days	6/30/2025	7/30/2025
320	Final Reimbursement Request	22 days	8/1/2025	9/2/2025

Date: 11.13.2024

Re: Stoneham High School
Additional Services: Labor
Beyond 60 Days Substantial
Completion

TOTAL CURRENT ADDITIONAL SERVICES (Article 8.1 and 7.10.4) Summary

Additional Service for Article 8.1 (actual Aug 16–Nov 1,24) \$ 202,820

ADDITIONAL SERVICE REQUEST BEYOND 60 DAYS \$ 202,820

We are happy everyone is inspired by the New Stoneham High School. We are looking forward to the full completion of the Stoneham High School project.

Let us know if you have any questions.

Sincerely



Brooke Trivas
Managing Principal, K-12 Practice Leader
Perkins&Will

cc: Perkins&Will Team, Julie Leduc– SMMA, file

Labor Detail

Perkins&Will Inc.

Transactions for 8/12/2024 through 11/1/2024

		Date	Total Hours
Project Number: 153010.000 Stoneham High School:FS-Closeout			
Task Number: 04.00 Construction Documents			
15980	Trivas, Brooke	8/12/2024	1.00
15980	Trivas, Brooke	8/13/2024	1.00
15980	Trivas, Brooke	8/14/2024	1.00
15980	Trivas, Brooke	8/15/2024	1.00
15980	Trivas, Brooke	8/19/2024	8.00
15980	Trivas, Brooke	8/20/2024	4.00
15980	Trivas, Brooke	8/21/2024	4.00
15980	Trivas, Brooke	8/22/2024	3.00
15980	Trivas, Brooke	8/23/2024	3.00
15980	Trivas, Brooke	8/26/2024	3.00
15980	Trivas, Brooke	8/27/2024	2.00
15980	Trivas, Brooke	8/28/2024	2.00
15980	Trivas, Brooke	8/29/2024	2.00
15980	Trivas, Brooke	8/30/2024	1.00
15980	Trivas, Brooke	9/3/2024	4.00
15980	Trivas, Brooke	9/4/2024	5.00
15980	Trivas, Brooke	9/5/2024	2.00
15980	Trivas, Brooke	9/6/2024	3.00
15980	Trivas, Brooke	9/9/2024	4.00
15980	Trivas, Brooke	9/10/2024	2.00
15980	Trivas, Brooke	9/11/2024	3.00
15980	Trivas, Brooke	9/13/2024	2.00
15980	Trivas, Brooke	9/16/2024	7.00
15980	Trivas, Brooke	9/17/2024	1.00
15980	Trivas, Brooke	9/18/2024	3.00
15980	Trivas, Brooke	9/19/2024	2.00
15980	Trivas, Brooke	9/20/2024	1.00
15980	Trivas, Brooke	9/23/2024	1.00
15980	Trivas, Brooke	9/25/2024	1.00
15980	Trivas, Brooke	9/26/2024	1.00
15980	Trivas, Brooke	9/27/2024	1.00
15980	Trivas, Brooke	9/30/2024	2.00
15980	Trivas, Brooke	10/1/2024	2.00
15980	Trivas, Brooke	10/2/2024	1.00
15980	Trivas, Brooke	10/3/2024	1.00
15980	Trivas, Brooke	10/4/2024	1.00
15980	Trivas, Brooke	10/8/2024	1.00

15980	Trivas, Brooke	10/11/2024	1.00
15980	Trivas, Brooke	10/14/2024	1.00
15980	Trivas, Brooke	10/16/2024	1.00
15980	Trivas, Brooke	10/22/2024	1.00
15980	Trivas, Brooke	10/23/2024	1.00

Total for 04.00 92.00

Task Number: 06.00 Construction Administration

11213	Cunningham, Patrick	8/28/2024	1.00
11213	Cunningham, Patrick	8/29/2024	4.00
11213	Cunningham, Patrick	8/30/2024	3.00
11213	Cunningham, Patrick	9/2/2024	2.00
11213	Cunningham, Patrick	9/3/2024	1.00
11213	Cunningham, Patrick	9/4/2024	2.00
11213	Cunningham, Patrick	9/9/2024	2.00
11213	Cunningham, Patrick	9/10/2024	1.00
11213	Cunningham, Patrick	9/12/2024	2.00
11213	Cunningham, Patrick	9/16/2024	1.00
11213	Cunningham, Patrick	9/17/2024	1.00
11213	Cunningham, Patrick	9/30/2024	1.00
11213	Cunningham, Patrick	10/2/2024	1.00
11213	Cunningham, Patrick	10/10/2024	1.00
11213	Cunningham, Patrick	10/14/2024	1.00
11213	Cunningham, Patrick	10/15/2024	2.00
11213	Cunningham, Patrick	10/18/2024	2.00
11213	Cunningham, Patrick	10/21/2024	1.00
11213	Cunningham, Patrick	10/28/2024	2.00
16661	Messinger, Stephen	8/12/2024	9.00
16661	Messinger, Stephen	8/13/2024	9.00
16661	Messinger, Stephen	8/14/2024	9.00
16661	Messinger, Stephen	8/15/2024	9.00
16661	Messinger, Stephen	8/16/2024	9.00
16661	Messinger, Stephen	8/18/2024	6.00
16661	Messinger, Stephen	8/19/2024	16.00
16661	Messinger, Stephen	8/20/2024	9.00
16661	Messinger, Stephen	8/21/2024	9.00
16661	Messinger, Stephen	8/22/2024	9.00
16661	Messinger, Stephen	8/23/2024	11.00
16661	Messinger, Stephen	8/24/2024	4.00
16661	Messinger, Stephen	8/25/2024	4.00
16661	Messinger, Stephen	8/26/2024	12.00
16661	Messinger, Stephen	8/27/2024	10.00
16661	Messinger, Stephen	8/28/2024	10.00
16661	Messinger, Stephen	8/29/2024	8.00
16661	Messinger, Stephen	9/3/2024	8.00
16661	Messinger, Stephen	9/4/2024	8.00
16661	Messinger, Stephen	9/5/2024	8.00

16661	Messinger, Stephen	9/6/2024	8.00
16661	Messinger, Stephen	9/9/2024	9.00
16661	Messinger, Stephen	9/10/2024	9.00
16661	Messinger, Stephen	9/11/2024	9.00
16661	Messinger, Stephen	9/12/2024	9.00
16661	Messinger, Stephen	9/13/2024	9.00
16661	Messinger, Stephen	9/16/2024	16.00
16661	Messinger, Stephen	9/17/2024	9.00
16661	Messinger, Stephen	9/18/2024	4.00
16661	Messinger, Stephen	9/20/2024	9.00
16661	Messinger, Stephen	9/23/2024	8.00
16661	Messinger, Stephen	9/24/2024	11.00
16661	Messinger, Stephen	9/25/2024	9.00
16661	Messinger, Stephen	10/1/2024	6.00
16661	Messinger, Stephen	10/2/2024	6.00
16661	Messinger, Stephen	10/3/2024	4.00
16661	Messinger, Stephen	10/4/2024	4.00
16661	Messinger, Stephen	10/8/2024	8.00
16661	Messinger, Stephen	10/9/2024	8.00
16661	Messinger, Stephen	10/10/2024	8.00
16661	Messinger, Stephen	10/15/2024	8.00
16661	Messinger, Stephen	10/16/2024	8.00
16661	Messinger, Stephen	10/17/2024	8.00
16661	Messinger, Stephen	10/18/2024	8.00
16661	Messinger, Stephen	10/21/2024	8.00
16661	Messinger, Stephen	10/22/2024	14.00
16661	Messinger, Stephen	10/23/2024	8.00
16661	Messinger, Stephen	10/24/2024	7.00
16661	Messinger, Stephen	10/25/2024	8.00
16661	Messinger, Stephen	10/28/2024	14.00
16661	Messinger, Stephen	10/29/2024	8.00
16661	Messinger, Stephen	10/30/2024	8.00
16661	Messinger, Stephen	10/31/2024	8.00
16661	Messinger, Stephen	11/1/2024	6.00
16874	Brussel, Jeffrey	8/21/2024	8.00
16874	Brussel, Jeffrey	8/28/2024	8.00
17480	Spangler, Brian	8/16/2024	8.00
17480	Spangler, Brian	8/22/2024	8.50
17480	Spangler, Brian	8/29/2024	6.00
17850	Prager, Daniel	10/21/2024	1.00
17850	Prager, Daniel	10/25/2024	1.00
18770	Albuquerque, Vital	8/20/2024	.50
18770	Albuquerque, Vital	9/3/2024	1.00
18824	Pineau, Bradford	8/12/2024	10.00
18824	Pineau, Bradford	8/13/2024	11.00
18824	Pineau, Bradford	8/14/2024	12.00
18824	Pineau, Bradford	8/15/2024	8.00

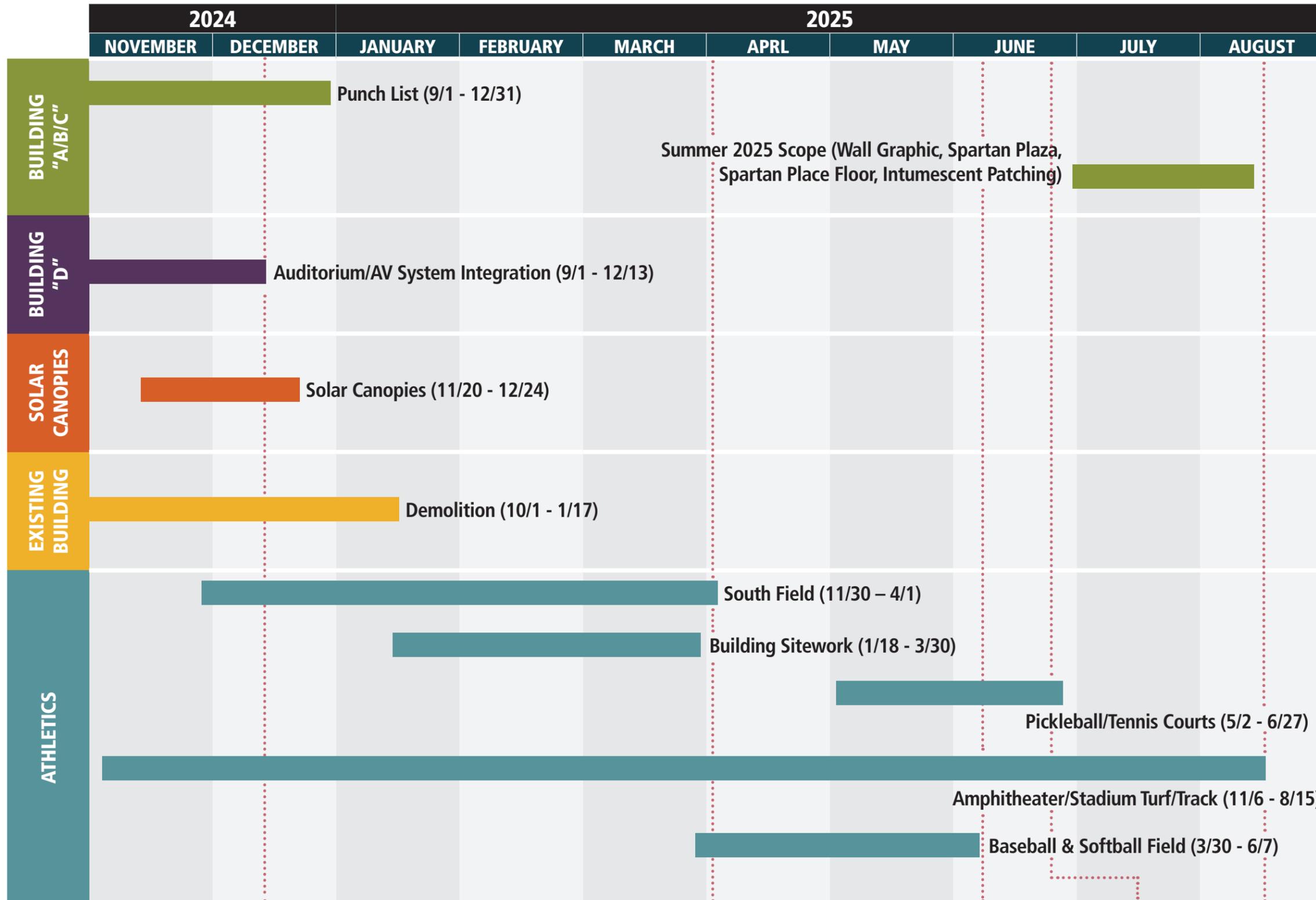
18824	Pineau, Bradford	8/16/2024	9.00
18824	Pineau, Bradford	8/19/2024	11.00
18824	Pineau, Bradford	8/20/2024	11.00
18824	Pineau, Bradford	8/21/2024	7.00
18824	Pineau, Bradford	8/22/2024	1.00
18824	Pineau, Bradford	8/23/2024	10.00
18824	Pineau, Bradford	8/26/2024	10.00
18824	Pineau, Bradford	8/27/2024	11.00
18824	Pineau, Bradford	8/28/2024	10.00
18824	Pineau, Bradford	8/29/2024	9.00
18824	Pineau, Bradford	9/3/2024	9.00
18824	Pineau, Bradford	9/4/2024	9.00
18824	Pineau, Bradford	9/5/2024	9.00
18824	Pineau, Bradford	9/6/2024	11.00
18824	Pineau, Bradford	9/9/2024	10.00
18824	Pineau, Bradford	9/10/2024	10.00
18824	Pineau, Bradford	9/11/2024	10.00
18824	Pineau, Bradford	9/12/2024	10.00
18824	Pineau, Bradford	9/13/2024	7.00
18824	Pineau, Bradford	9/16/2024	9.00
18824	Pineau, Bradford	9/17/2024	9.50
18824	Pineau, Bradford	9/18/2024	9.00
18824	Pineau, Bradford	9/19/2024	9.00
18824	Pineau, Bradford	9/20/2024	3.50
18824	Pineau, Bradford	9/23/2024	9.00
18824	Pineau, Bradford	9/24/2024	9.00
18824	Pineau, Bradford	9/25/2024	6.00
18824	Pineau, Bradford	9/26/2024	9.00
18824	Pineau, Bradford	9/27/2024	8.00
18824	Pineau, Bradford	9/30/2024	9.00
18824	Pineau, Bradford	10/1/2024	9.50
18824	Pineau, Bradford	10/2/2024	10.00
18824	Pineau, Bradford	10/3/2024	10.00
18824	Pineau, Bradford	10/4/2024	8.00
18824	Pineau, Bradford	10/17/2024	9.00
18824	Pineau, Bradford	10/18/2024	10.00
18824	Pineau, Bradford	10/21/2024	10.00
18824	Pineau, Bradford	10/22/2024	9.50
18824	Pineau, Bradford	10/23/2024	10.00
18824	Pineau, Bradford	10/24/2024	9.50
18824	Pineau, Bradford	10/25/2024	9.00
18824	Pineau, Bradford	10/28/2024	12.00
18824	Pineau, Bradford	10/29/2024	11.00
18824	Pineau, Bradford	10/30/2024	10.00
18824	Pineau, Bradford	10/31/2024	5.00
18947	Dame, Elizabeth	8/12/2024	11.75
18947	Dame, Elizabeth	8/13/2024	9.50

18947	Dame, Elizabeth	8/14/2024	11.75
18947	Dame, Elizabeth	8/15/2024	6.00
18947	Dame, Elizabeth	8/26/2024	11.75
18947	Dame, Elizabeth	8/27/2024	10.75
18947	Dame, Elizabeth	8/28/2024	11.25
18947	Dame, Elizabeth	8/29/2024	12.50
18947	Dame, Elizabeth	9/3/2024	4.00
18947	Dame, Elizabeth	9/4/2024	9.50
18947	Dame, Elizabeth	9/5/2024	12.00
18947	Dame, Elizabeth	9/6/2024	2.00
18947	Dame, Elizabeth	9/9/2024	8.50
18947	Dame, Elizabeth	9/10/2024	6.50
18947	Dame, Elizabeth	9/11/2024	9.00
18947	Dame, Elizabeth	9/12/2024	7.50
18947	Dame, Elizabeth	9/13/2024	6.00
18947	Dame, Elizabeth	9/16/2024	12.50
18947	Dame, Elizabeth	9/17/2024	8.75
18947	Dame, Elizabeth	9/18/2024	9.25
18947	Dame, Elizabeth	9/19/2024	5.50
18947	Dame, Elizabeth	9/20/2024	6.50
18947	Dame, Elizabeth	9/23/2024	4.50
18947	Dame, Elizabeth	9/24/2024	1.00
18947	Dame, Elizabeth	9/25/2024	10.75
18947	Dame, Elizabeth	9/26/2024	2.50
18947	Dame, Elizabeth	9/27/2024	.50
18947	Dame, Elizabeth	9/30/2024	4.00
18947	Dame, Elizabeth	10/2/2024	.50
18947	Dame, Elizabeth	10/3/2024	1.00
18947	Dame, Elizabeth	10/7/2024	4.00
18947	Dame, Elizabeth	10/8/2024	2.50
18947	Dame, Elizabeth	10/9/2024	8.00
18947	Dame, Elizabeth	10/10/2024	2.50
18947	Dame, Elizabeth	10/11/2024	1.50
18947	Dame, Elizabeth	10/15/2024	.50
18947	Dame, Elizabeth	10/16/2024	.50
18947	Dame, Elizabeth	10/23/2024	.50
18947	Dame, Elizabeth	10/24/2024	3.00
18947	Dame, Elizabeth	10/28/2024	2.00
18947	Dame, Elizabeth	10/29/2024	4.50
19160	Chin, Katherine	8/12/2024	8.00
19160	Chin, Katherine	8/13/2024	8.00
20090	Liu, Adam	8/12/2024	8.00
20090	Liu, Adam	9/5/2024	8.00
20090	Liu, Adam	9/6/2024	8.00
20090	Liu, Adam	9/9/2024	8.00
20090	Liu, Adam	9/10/2024	9.50
20090	Liu, Adam	9/11/2024	11.00

20090	Liu, Adam	9/12/2024	8.00
20090	Liu, Adam	9/13/2024	8.00
20090	Liu, Adam	9/16/2024	10.00
20090	Liu, Adam	9/17/2024	8.00
20090	Liu, Adam	9/18/2024	9.00
20090	Liu, Adam	9/19/2024	11.00
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20090	Liu, Adam	10/25/2024	8.00
20090	Liu, Adam	10/28/2024	11.50
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20090	Liu, Adam	10/30/2024	10.00
20090	Liu, Adam	10/31/2024	10.00
20090	Liu, Adam	11/1/2024	8.00
20134	White, Andrea	8/12/2024	7.00
20134	White, Andrea	8/13/2024	4.00
20134	White, Andrea	8/14/2024	8.00
20134	White, Andrea	8/15/2024	3.00
20134	White, Andrea	8/16/2024	8.00
20134	White, Andrea	8/19/2024	8.00
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20134	White, Andrea	8/26/2024	8.00
20134	White, Andrea	8/27/2024	8.00
20134	White, Andrea	8/28/2024	8.00
20134	White, Andrea	8/29/2024	4.00
20134	White, Andrea	8/30/2024	8.00
20134	White, Andrea	9/3/2024	6.00
20134	White, Andrea	9/4/2024	1.00
20134	White, Andrea	9/5/2024	1.00
20134	White, Andrea	9/6/2024	7.00
20134	White, Andrea	9/9/2024	2.00
20134	White, Andrea	9/10/2024	4.00

20134	White, Andrea	9/11/2024	1.00
20134	White, Andrea	9/12/2024	7.00
20134	White, Andrea	9/13/2024	5.00
20134	White, Andrea	9/16/2024	3.00
20134	White, Andrea	9/19/2024	5.00
20134	White, Andrea	9/20/2024	2.00
20134	White, Andrea	9/23/2024	1.00
20134	White, Andrea	9/26/2024	1.00
20134	White, Andrea	9/27/2024	1.00
20134	White, Andrea	9/30/2024	4.00
20134	White, Andrea	10/1/2024	4.00
20134	White, Andrea	10/2/2024	7.00
20134	White, Andrea	10/3/2024	4.00
20134	White, Andrea	10/4/2024	2.00
20134	White, Andrea	10/7/2024	2.00
20134	White, Andrea	10/8/2024	2.00
20134	White, Andrea	10/9/2024	3.00
20134	White, Andrea	10/10/2024	2.00
20134	White, Andrea	10/11/2024	2.00
20134	White, Andrea	10/16/2024	3.00
20134	White, Andrea	10/17/2024	2.00
20134	White, Andrea	10/21/2024	2.00
20134	White, Andrea	10/22/2024	2.00
20134	White, Andrea	10/23/2024	1.00
20134	White, Andrea	10/24/2024	2.00
20134	White, Andrea	10/25/2024	2.00
20134	White, Andrea	10/28/2024	4.00
20134	White, Andrea	10/29/2024	4.00
20134	White, Andrea	10/30/2024	4.00
20134	White, Andrea	10/31/2024	1.00
20134	White, Andrea	11/1/2024	1.00
Total for 06.00			1,721.00
Task Number: 13.00 Branding			
14795	Janson, Katherine	8/13/2024	6.00
16022	Burton, Christine	8/12/2024	2.00
16022	Burton, Christine	8/13/2024	.50
16022	Burton, Christine	8/16/2024	1.00
16022	Burton, Christine	9/24/2024	5.50
16022	Burton, Christine	9/30/2024	.25
16022	Burton, Christine	10/23/2024	.25
Total for 13.00			15.50
Total for 153010.000			1,828.50
Final Totals			1,828.50

SCHEDULE: 11/18/24 UPDATE



CRITICAL PATH MILESTONE DATES (PER PROGRAM AREA)	
1. Canopy Lights (12/24/24)	
Upper Canopy Complete	12/2/24
Lower Canopy East Half	12/12/24
Lower Canopy West Half	12/24/24
2. South Field (4/1/25)	
Concrete Nailer & Footings Complete	1/6/25
Stone & Drainage Complete	2/7/25
Turf Installation Start Date	3/21/25
Turnover	4/1/25
3. Stadium field (8/15/25)	
Demo Complete	1/17/25
Subgrade Complete	4/7/25
Drainage & Stone Complete	4/22/25
Turf Complete	6/20/25
Track Complete	8/1/25
4. Stadium Building & Amphitheater (8/15/25)	
M/E/P Coordination Complete	1/31/25
Place Slab on Grade	4/22/25
Weathertight	5/6/25
Inwall Inspections	6/23/25
Bleacher Complete	7/2/25
5. Baseball & Softball (6/7/25)	
Crushing Complete for Balance of Field Fill	4/3/25
Subgrade & Loam Complete	5/11/25
Sod Complete	6/4/25
6. Tennis (6/27/25)	
Crushing Complete for Balance of Field Fill	5/7/25
Subgrade & Pave Courts	6/25/25
7. High School Demolition (1/17/25)	
Classroom Wings Complete	12/20/24
Auditorium Complete	1/10/25

★
PHASE 2 COMPLETE
(12/13/24)
★
SOUTH FIELD COMPLETE
(4/1/25)
★
BASEBALL/SOFTBALL FIELD
COMPLETE (6/7/25)
★
PICKLEBALL/TENNIS
COMPLETE (6/27/25)
★
AMPHITHEATER/STADIUM
TURF/TRACK COMPLETE
(8/15/25)

SMMA

Project Management



Town of Stoneham

New Stoneham High School

Construction Update

11.18.2024





Drone Aerial – November 13, 2024



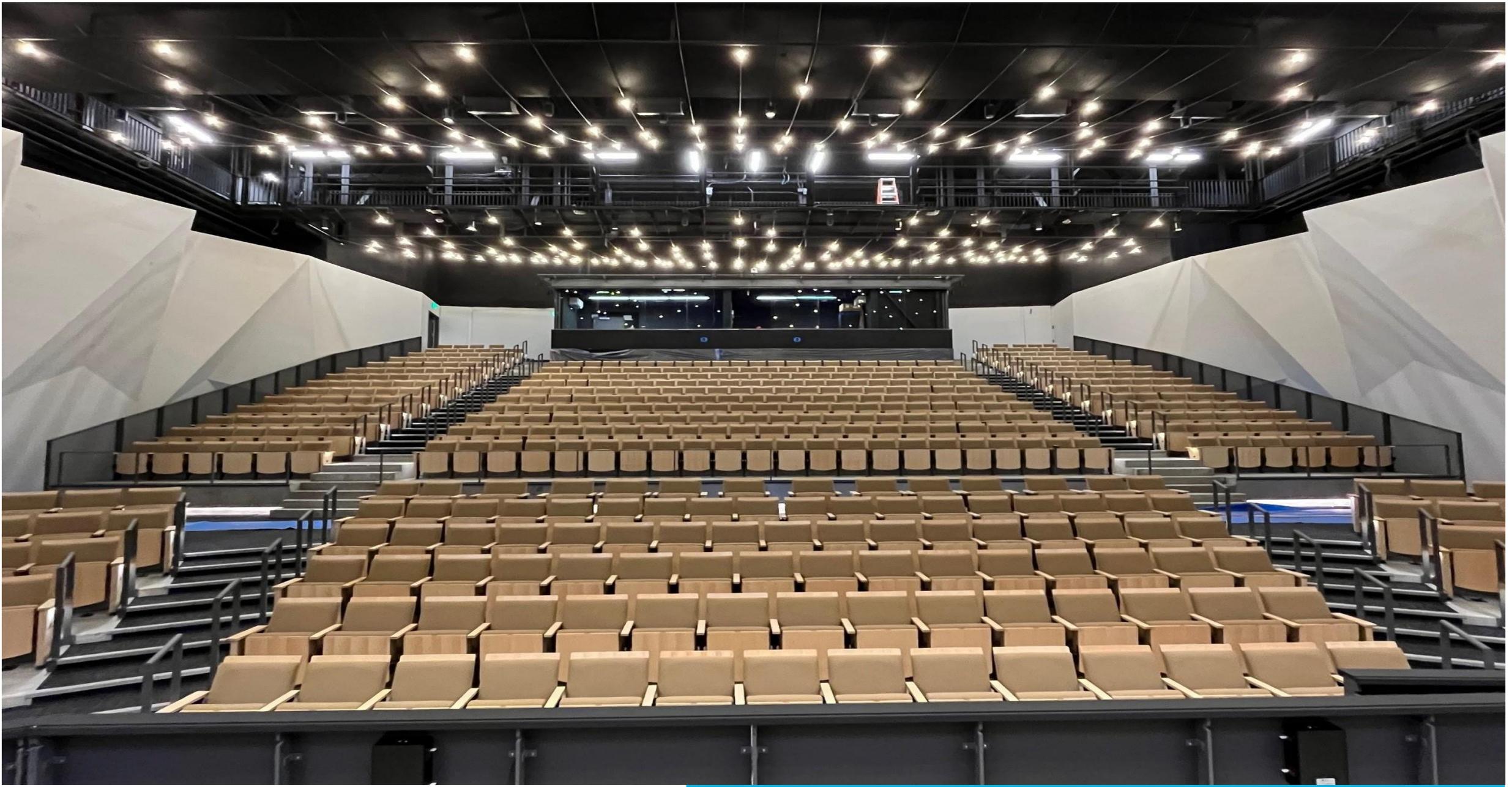
Drone Aerial – November 13, 2024



Drone Aerial – November 13, 2024



South Field Subgrade



Auditorium



Stage Rigging



Open Collaboration Space



Area D Corridor

