

Project Minutes

Project: New Stoneham High School
 Prepared by: Sarah Traniello
 Re: School Building Committee Meeting
 Location: Remote Participation
 Distribution: Attendees (MF)

Project No.: 20033
 Meeting Date: 9/16/2024
 Time: 7:00pm
 Meeting No: 89

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
Remote	Douglas Gove	Community Member with Engineering Experience	Voting
✓	Stephen O'Neill	Vice-Chair, Community Member with Engineering Experience	Voting
✓	Josephine Thomson	Community Member	Voting
✓	Jeanne Craigie	Town Moderator	Voting
✓	Lisa Gallagher	Community Member; School Secretary; Past member, Middle School Building Committee	Voting
Remote	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
✓	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	
✓	Matthew Consigli	Consigli Construction	
✓	Robert Smith	SMMA	
✓	John Cutler	SMMA	
Remote	Sarah Traniello	SMMA	
✓	Julie Leduc	SMMA	
✓	Robert W. Galvin	Stoneham Town Counsel	

Item #	Action	Discussion
89.1	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>
89.2	Record	<p>Approval of Minutes</p> <p>Motion to approve minutes of the August 19, 2024 School Building Committee meeting made by J. Thomson. The motion was carried unanimously.</p>
89.3	Record	<p>Approval of Invoices and Commitments</p> <p>Warrant No. 58</p> <p>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> <p>Wakefield Moving & Storage for \$2,240.00 and \$30,910.00; Turf Products for \$42,219.96; W.B. Mason Co., Inc. for \$738,078.65; W.B. Mason Co., Inc. for \$474,512.57; W.B. Mason Co., Inc. for \$15,911.00; W.B. Mason Co., Inc. for \$122,542.00; W.B. Mason Co., Inc. for \$450.94; W.B. Mason Co., Inc. for \$7,555.61; W.B. Mason Co., Inc. \$11,702.40; W.B. Mason Co., Inc. \$2,787.00; Red Thread for \$90,976.84; Red Thread for \$12,310.00; Red Thread for \$29,617.92; Creative Office Resources for \$291,309.90; Next-Gen Supply Group for \$61,837.33; Johnson Scientific for \$8,393.50; Falcetti Pianos for \$52,139.00; Gerry's Music Shop for \$38,843.50; Gronk's Fitness Equipment for \$48,005.25; Gronk's Fitness Equipment for \$164,783.26; Lakeshore Learning for \$4,278.26; Lakeshore Learning for \$4,278.26; Lakeshore Learning for \$4,764.02; Lakeshore Learning for \$4,764.02; Lakeshore Learning for \$4,764.02; Lakeshore Learning for \$4,250.67; Lakeshore Learning for \$4,250.67; Lakeshore Learning for \$4,250.67; Lakeshore Learning for \$4,250.67; Lakeshore Learning for \$293.46; Lakeshore Learning for \$293.46; Lakeshore Learning for \$523.49; Lakeshore Learning for \$316.45; Singer Kittredge for \$11,953.16; Singer Kittredge for \$1,431.68; Singer Kittredge for \$4,606.11; Forerunner \$128,038.05; Perkins & Will Architects Invoice No. 0210775 for \$123,025.00 and Amendment No. 21 for \$200.20; and Amendment No. 22 for \$ 5,496.90; SMMA Invoice No. 61912 for \$ 99,500.00; Consigli Construction Co. Requisition No. 26 for \$4,993,533.80 [<i>Consigli's Requisition No. 26 will be paid less the Liquidated Damages of \$77,848.97 that are being assessed in this Requisition and the remainder of the \$93,000.00 will come from the Requisition No. 27 in October 2024.</i>]</p> <ul style="list-style-type: none"> • J. Craigie asked if the amount for Gronk Fitness is normal? <i>D. Bois advised that the invoice amount is normal as Gronk is like any other fitness equipment brand. B. Trivas advised that the package includes the design, consultation, fitness equipment and materials as it is a whole package and it has been used on prior school projects and the pricing is in alignment.</i> • D. Bois asked about the Warrant package being different from the one issued earlier as the amounts are different. <i>J. Leduc advised that the amounts are different because credits were issued as the ones originally in the package had redlines in them and the package was updated to include the Credit Memos provided by the vendors.</i> • S. Iovanni asked about the cost of the piano and wants to know if this is the going rate for a piano these days and wanted to know if this is the amount that the Committee agreed upon to purchase the piano. <i>B. Trivas advised that it is the price to purchase a piano and does not recall if there was a conversation about the cost of the piano as it was the amount that was included in the FF&E quotes required for the project. J. Leduc confirmed that it has been a part of the FF&E package with all of the musical instruments.</i> • D. Bois asked S. Iovanni if it is a matter of wondering if the cost is for one piano or two pianos for the project? <i>S. Iovanni advised that seeing the invoice and the invoice stating 1 piece is interpreted as being one piano. If the cost were 2 pieces, the feeling might be better because of splitting the cost. J. Leduc advised that it is not, as it is 1 baby grand piano that is being held in a warehouse offsite and the vendor is not charging any storage fees while they hold it for us until the school and Area D is complete but it was agreed that stored materials would be paid for.</i> • D. Pignone advised that he is aware the fitness room is not complete and he does not want to be paying in full if the work is not complete. For instance, the treadmill needs to be fixed and there is still a balance being withheld. J. Leduc advised that retainage is not withheld on FF&E. <i>D. Bois advised that it is more</i>

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		<p><i>than just FF&E. J. Leduc advised that the invoice reflects that the treadmill and the seat still need to be fixed. J. Cutler will provide the FF&E update later on in the meeting.</i></p> <p>Motion made by R. Parker to approve Warrant No. 58 in the amount of \$7,484,519.58 with a second by J. Craigie. The motion was carried unanimously.</p> <p>Change Order No. 36</p> <p>S. Messinger reviewed Change Order No. 36 in the amount of \$13,692.82 containing BT-036, CR-301, CR-342, CR-370, CR-372, CT-114 and HT-038.</p> <p>Motion made by J. Craigie to approve Change Order No. 36. The motion was carried unanimously.</p>
89.4	Record	<p>Liquidated Damages Process</p> <p>D. Sheehan invited Stoneham Town Counsel, Attorney Robert Galvin to address the Committee providing an update relating to the subject of liquidated damages, what authority the SBC and the Town has as a point of clarification as the Committee does not have a subject to be discussed in Executive Session. Moving forward the School Building Committee will continue to monitor the progress.</p> <p>Attorney Robert Galvin advised that he has been involved since the very beginning of this Contract as he was the reviewer. Back in the middle portion of July, it was understood that the Contract was running behind and there was an extension granted for Substantial Completion. Attorney Galvin's understanding was that this date came and went and Attorney Galvin participated in the invocation of liquidated damages including participating in the drafting of the letter that invoked it.</p> <p>Liquidated damages was the Town's estimate and the Contractor's estimate for what was suffered for damages and a monetary figure was agreed upon. It might be more or it might be less, and in either case, no one has to prove it. It is a simple and fair way of reasonably compensate the Town in the event that Substantial Completion is not arrived at by the date served. It relieves on the part of how the Town has been damaged by the Contractor without having to dispute that for the most part. There are disputes over liquidated damages and it is most unlikely at this particular stage but it will remain to be seen as time moves forward.</p> <p>Not to get into details on that, just the mechanics, the Town is not going to go and figure out how many things are missing and any other manner in which the Town has been damaged at this particular point. At some time in the future, if there is a failure to perform, and a failure to achieve substantial completion then there will be a completely different issue. Right now, it has been agreed to for a \$3,000 per day assessment of liquidated damages and we have invoked that and deducted that from the Contractor's Fee which is the only place it is allowed to be deducted at this particular stage. This month, the Contractor's Fee was not sufficient to cover the liquidated damages amount so any arrearage will be applied to a future month's Contractor's Fee.</p> <p>That is how the provision works. R. Galvin wishes it could be that all that has been suffered could be lumped together but this was our forecast as to what would be done if the Town found itself in the circumstances in which it found itself in. As far as it is known, there is no further dispute about it. If there are any questions about it, R. Galvin would be happy to answer them.</p> <ul style="list-style-type: none"> • J. Craigie asked if liquidated damages had been assessed at the original date (June 28, 2024) instead of granting the extension until July 31, 2024 would the compensation have been more? <i>R. Galvin advised yes, the amount of compensation to the Town would have been more. R. Galvin was not involved in the reasons for the extension but from what has been heard there was a reason and everyone seemed to agree voluntarily to it. Maybe not everyone but in any event it was done and the Substantial Completion date was extended for 30 days.</i> • J. Craigie asked if it limits the Town from doing another if another is not met on the other end. <i>R. Galvin advised no, it does not limit the Town from another because it has already been invoked.</i> • D. Sheehan advised that there are 2 pieces to that as there is the building substantial completion and then the site substantial completion so the Town would be running with 2 different timelines and 2

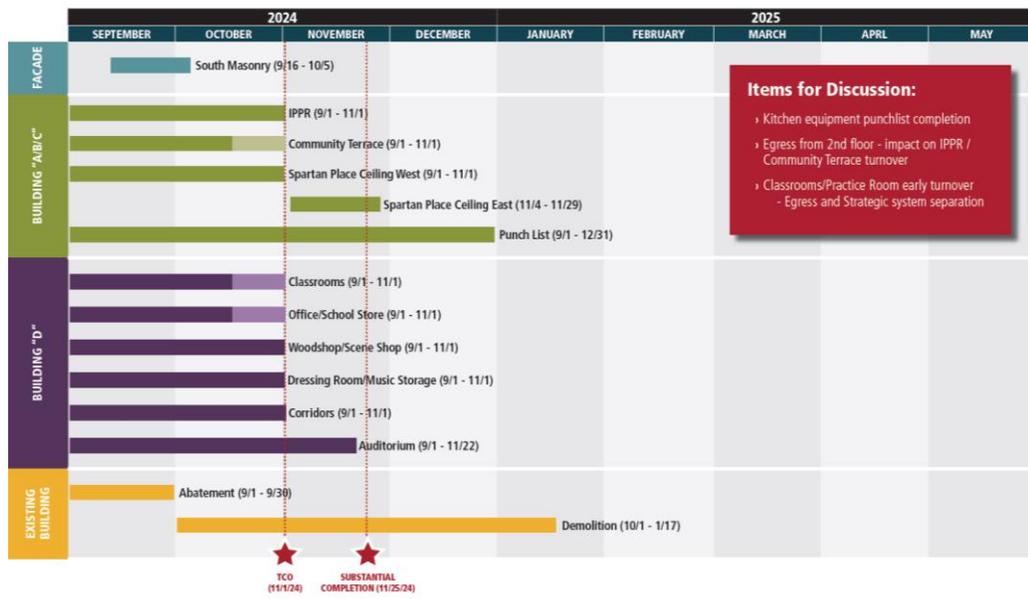
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		<p>different liquidated damage potentials. D. Bois advised that he believe there was actually 3 but cannot recall what the first one was but it has come and gone. J. Leduc advised it was for the Enabling Project and that has been met. D. Bois advised there is the Building and then the Fields and the Stadium Building.</p> <ul style="list-style-type: none"> J. Craigie asked if those are triggered automatically? D. Sheehan advised that it would be the same process. R. Galvin advised a letter will be drafted when it comes time. J. Craigie advised that those dates are already set and it automatically invokes. R. Galvin advised that it does not automatically invoke as the Town needs to move on it in accordance with the Contract. <p>D. Sheehan thanks Consigli and R. Galvin for attending the meeting to address this subject with the Committee and answer their questions.</p>

89.4 Record

Construction Update

Matthew Consigli, President of Consigli Construction, asked T. McCabe to say a few words to the School Building Committee before his update. M. Consigli addressed the Committee advising that Consigli would like to turn the page as it enters the next phase of the project. Getting the kids into the school was not easy and everyone in this room knows that to be true. It took the sacrifices of a lot of people, flexibility from a lot of stakeholders, most of the people in this room of course are a part of that and the help and support provided is appreciated. Even as the final days were right there upon us, to get the kids into the school. It is now a good time to set the reset button, Consigli has learned a lot of lessons that will be put into place with some changes as well that are going to make things better in this next phase. There are still some lingering issues from the first phase that will need to be tackled but the intent will be to always be up front and set realistic timeframes and be as upfront as possible. Consigli has a lot of work to do to ensure that the Committee's trust is regained. Consigli is also aware that the Town of Stoneham is also expecting a level of quality that Consigli will not walk away from including the last phase in particular. There is a lot of work to do in order to finish that and finish it properly and we are going to take that mindset into this next phase.

SCHEDULE: 9/16/24 UPDATE



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		<p>T. McCabe reviewed Consigli's Construction Update in the above Schedule and echoed M. Consigli's sentiments about seeing the kids in the building and the staff using the building and as M. Consigli advised a lot of hard work went into it to get it ready to open. It was very rewarding to see the kids in the space and using the space.</p> <p>Lessons learned are that Consigli wants to be clear about understanding what is involved in these durations, in these bars, shown in the schedule.</p> <ul style="list-style-type: none"> The work bar for IPPR for instance this first line item in green includes the work that needs to happen, the work that Consigli needs to put in place, creating punch lists from the architect, performing the punch list work, in some instance the punch list work is unknown so Consigli has accounted for some time for that work, include some time to back punch and go through the final inspections for turnover. When you see the end of a bar, try to align it with what Consigli foresees as the next TCO date which right now lines up with November 1, 2024. Several spaces within the building that Consigli is looking to turn over in that time frame and T. McCabe will get through the details on that part in a little bit as Consigli moves forward. The 2 main factors in the overall turnover are building continuity or systems continuity. Right now, the majority of the areas that Consigli is still working on are Area D and fed by main power, air handlers dedicated to that space, fire alarm and plumbing systems that lead to that space. Consigli cannot just cut and break out pieces of the space if they are done a little earlier than another area with the exception of the Auditorium proper. What does that mean? Consigli cannot turn over the 2 bathrooms on the first floor in D wing, even though complete and ready, because the space surrounding it does not have all the systems complete. As a result, there are some areas that T. McCabe is identifying in both the green and the blue, Building ABC and D that are going to be done ahead of when Consigli can turn them over. They are identified by the lighter colors that are seen in the schedule (shown above) as opposed to the bold colors that show the work in progress. There are reasons for that continuity of systems and the second is egress in and out of the buildings. These are all a puzzle and the spaces all rely upon other spaces adjacent to them particularly the Community Terrace. There is about 2 weeks of work left on the Community Terrace but Consigli cannot provide that space just yet because it is integral to IPPR and egress to the second floor down through Stair E. Consigli needs to complete that work and then release the areas that are affected by that. This is shared so that all are able to get a sense of the workflow, the sequence that Consigli is proposing and the estimated TCO turnover dates for both the remaining program space and T. McCabe will break out the Auditorium space that is the one space that can be isolated. Consigli is performing a little bit of exterior work on the south façade with 1 bay of masonry above the loading dock that is being worked on. Staging has been done and Consigli has been working for about 1.5 weeks to perform the masonry work to complete the façade. It is already weather protected but this is the masonry veneer that goes on the outside. Consigli has allotted about 3.5 weeks to account for some punch list work that Consigli would want to have performed before turning the space over. In Building ABC, the large program spaces are IPPR (Black Box Theatre), Community Terrace, and Spartan Place. The ceilings that Consigli determined that to help the turnover date, except for the students, Consigli was going to hold off on that finish item. Consigli is progressing with that finish item. On September 9th Consigli gave the school a week to learn how to use the school before going back into the school and starting to do the ceiling work. T. McCabe has broken the schedule out into 2 distinct areas and one is Spartan Place Ceiling West which is about 2 months of work and the area above the Cafeteria and the Media Collaboration Space. If you drive up to the school and you look through the large curtainwall, it is the second floor you are looking at and all of this area gets a wood ceiling and it extends all the way to the Media Bridge which is just outside of the second floor Gymnasium. The East Wing goes down the second floor towards the PreK entrance and is on the second floor. It is work that Consigli is performing right now on second shift. Consigli comes onsite at 6pm in the evening after all of the activities have ended within the school and work around some

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		<p>isolated volleyball games that might go a little bit later so Consigli is working around those schedules until 2 am or 3 am depending on when that start time commences.</p> <ul style="list-style-type: none"> • It is a little slower doing this work and finicky finish work with coordination of finish millwork ceilings with electrical for the lighting, integrated lighting systems, integrated fire protection systems. The fire protection and lighting are in place and are not a safety issue but when you put in the wood ceiling they need to be reset and fine tuned to be put into the wood slat ceiling. Other work that is being performed is the punch list work which is all happening on second shift, primarily third floor and working down. There are some areas identified that need to be tweaked to work within the PreK and in the Kitchen. In the PreK, Consigli was focusing on the animals that are hung as part of the ceiling system to identify each of the classroom entries. These are being installed and should be finished up this evening. • The Kitchen has been a big focus and there have been some equipment issues that Consigli has been tracking 6 items that have been critical for the operation of the Kitchen: <ul style="list-style-type: none"> ○ Heating wells (heating wells are the serving line) and one side had 3 wells that were not working and those were fixed last week, and are up and running. ○ The warming ovens, there are 2 warming ovens in the Stoneham High School kitchen and both warming ovens had motor defects. The ovens were plugged in and hooked up for testing and the ovens would not hold the temperature above 110 degrees. New parts have been ordered and in the meantime Consigli had one replacement oven delivered. Consigli rented an oven that does the same warming activity so the kitchen staff can use this oven to keep things warm to send to other schools or just to have in the line for the students at the high school. ○ There was a design issue with the double ovens and it is more of a design issue than an electrical breaker issue. There are 8 ovens, 4 sets of double ovens with only the upper ovens working due to a capacity or amperage issue. The weekend after school started new breakers were added by Consigli and broke those ovens apart so that now all 8 ovens are working. This item is closed. ○ There was an issue with the garbage disposal where it needed a simple reset and it is up and running again with no issues with the running of the garbage disposal. ○ There is a lock issue with the kitchen refrigerator and freezer where the locks do not work on the refrigerator and freezer doors so the locks are being replaced. They have been ordered and should be onsite within the week so that the door locks can be repaired as well. • T. McCabe thinks that Consigli has done a lot of work in the Kitchen and the majority of the equipment, for the exception of the one or two items that are still in progress, are operating according to the design. <p>Committee Questions</p> <ul style="list-style-type: none"> • J. Craigie asked about the floor drains in the Kitchen and when it is stepped on, it flips up. When a cart is rolled over the floor drain, in a busy kitchen, the wheel goes in the hole because the cover flips off. Is that on the punch list from Bryan/Brian that I sent to you? <i>J. Leduc advised that it is on the punch list.</i> <ul style="list-style-type: none"> ○ J. Craigie asked if it can be fixed? <i>R. Smith advised it can be fixed.</i> • J. Craigie asked about the door to the office swings right and blocks half of the storage for drygoods. Can that door be re-hung? Or flipped on the other side so that their storage door is open and not just half a door? <i>T. McCabe advised that the door is installed as designed. T. McCabe advised that it can be looked at changing the swing of the door. S. Messenger advised that the list received last week has many items on it and most of the items that T. McCabe just went through have been resolved already and there are a couple of lingering ones that are still outstanding that would involve potential changes or work yet to be done.</i>

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		<ul style="list-style-type: none"> <p>J. Craigie asked if it can be explained why the breaker panels were placed in their office taking up one-third of their office as it is not anything they knew about according to the kitchen staff. <i>J. Leduc advised that it is a design question. S. Messinger advised that one-third of the office was not taken away. The breakers are in an office and the panel is on a wall and there are clearance requirements for breakers so that when the door swings open, which is the path of travel, that is the same place where the breaker panels are so you cannot put permanent fixtures in front of them i.e. storage in front of the breakers in the area spoken of. The breakers in question are in the main office of the director of the kitchen and they are electrical breakers that would have otherwise been in a dedicated room. If they were in a dedicated room that square footage would have been taken out of the kitchen for the electrical panels which would include another door and an entire room so it was a space saving strategy to give as much space back to the kitchen for storage and operations. They end up in the office because where the breakers go they need to be accessible all the time so you cannot put anything in front of them. If you put the breakers in the kitchen, equipment would not be able to be placed against the wall where the breakers are so the best place to put them breakers is in the walking path of travel of the Director of the Kitchen and office. Any other wall space in the kitchen means the loss of equipment space or a dedicated room needs to be provided in which you need another door with a swing and clearances that eat up square footage.</i></p> <p>T. McCabe referenced the above inserted schedule with specifics for the sections in purple with classrooms, school store which is at the end of Spartan Place behind a temporary wall right now. 2 areas that T. McCabe indicated in the lighter color of purple are pretty far along in the construction process as Bob Smith will show in his construction photos and just a couple weeks away from being complete however they all attach to a corridor and that corridor due to the work that Consigli needs to finish is not ready to be completed therefore Consigli cannot turn over the spaces that will be ready ahead of it. The corridor is driving the schedule in this case. The other 2 areas are wood shop/scene shop which are along the rear corridor, dressing rooms and music, storage and Band / Chorus Storage and the rooms that support the use of the Auditorium, the Green Room space and the corridors T. McCabe mentioned are the Band corridor that comes down out of Spartan Place down towards the West façade of the building. Work is happening in there as mentioned and you will see progress when Bob Smith shows details of some of his photos and it is progressing well and Consigli is working consistently in Area D during the day and some premium time in that space over the weekends to push the schedule but all of these dates line up with a November 1, 2024 turnover date. Consigli is aligning the TCO date of ABC Community Terrace IPPR and the Spartan Place West Ceilings with the areas in Building D. Consigli is working with their Code Consultant to see if there are ways of improving upon the egress that T. McCabe mentioned and talking with Consigli's subcontractors to explore if there are ways that Consigli can add some additional isolation valves or ways to compartmentalize some of these spaces to see if Consigli can in fact turn them over a little bit earlier than the November 1, 2024 that Consigli is currently showing. Consigli is continuing to explore that with those consultants and if there is a way for Consigli to improve on these dates Consigli plans to do so.</p> <p>The final space within Building D is the Auditorium which is obviously a larger space with much more activity happening in there and the driver here is the lighting with the final finish lighting in the space and how that impacts the final building of the stage. Consigli does have a bit more time for punch list and inspections within the space because of the level of and type of space that it is and obviously it will take longer to turn the Auditorium over than a classroom or dressing room over. Again, Consigli is targeting the final program space that will be turned over as part of Building D in Phase 2 the week before Thanksgiving or November 25, 2024, the date that has been identified as the turnover date. This is the sequence that Consigli is developing at this time. These activity bars are supported by P6 documents which is the detailed Gantt Chart Schedule that are turned over in the monthly report. Consigli continues to update those as the schedule progresses and Consigli progresses through the work activities.</p> <p>Committee Questions</p> <ul style="list-style-type: none"> S. Iovanni asked B. Lombardi about all of the programs that usually happen in the Auditorium each year. How is your scheduling impacted by Consigli's schedule shown above? <i>B. Lombardi</i>

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		<p>advised that it all depends on when it will all come online. At this time, plans are being made with Sean Perry and Rebecca Griffin for the Fall production and looking into the Black Box Theatre/IPPR space that will be coming online as a possibility. If the Auditorium does not happen then the High School would likely be looking at something at Town Hall. Sean Perry is reaching out to Town Hall as a backup to keep the ball rolling in 3 possible areas and it all depends on what is finally achieved and received for that. Rehearsals are happening currently and in a holding pattern until more details of the impact. The Band and Music classes are being held in a general classroom right now so those opportunities are being missed. Fall drama is the main thing that is in the Auditorium and the Band is more of an educational setting that the students are not having access to at this time.</p> <ul style="list-style-type: none"><li data-bbox="415 638 1442 793">• S. Iovanni asked if they are in general classrooms now, what has been moved to allow them to be in general classrooms? B. Lombardi advised that how the school was and the staffing ratios it was possible to have a general classroom with 2 teachers sharing, they are on the third floor without access to the full ensemble of instruments, except for what they would have from a music room. Fall production will be impacted without having full access to the stage area and the production spaces are built into the Auditorium.<li data-bbox="415 806 1442 961">• S. Iovanni asked if the Greater Boston Stage Company would be able to help out the High School's Fall Production? B. Lombardi could not speak for the Greater Boston Stage Company but is confident that Sean Perry has been reaching out to his resources and connections to see what other arrangements can be put together for viable space. D. Sheehan advised S. Iovanni that Greater Boston Stage Company is undergoing their own renovation project currently and have been reaching out to the Town Hall for space use from time to time as the need arises.<li data-bbox="415 974 1442 1281">• N. Nial reminded everyone that the Fall Production is set for the weekend of December 13, 2024. N. Nial requested that Consigli do what can be done to make the Auditorium available for the Fall Production date and provide consistent updates for the Drama Club along the way if the Black Box/IPPR or the Scene Shops are going to be ready, even if it is just a week out to let them know, so that there is awareness of the progress that is happening with the Auditorium to allow planning time as the Drama Club is looking for other spaces to produce within in the interim. B. Lombardi advised that dramatic production takes shape around the size of the space so there will be a point of no-return, not that we want to say that but even talking to Mr. Perry about the Auditorium there is a lot to learn. What is being found while in the new building is that it takes time also to learn to use the space and acclimate to the new building and the new spaces that you are in and time is of the essence. More time can be given to anything but it is important that it gets to be learned and get it correctly.<li data-bbox="415 1293 1442 1423">• D. Bois advised T. McCabe that the schedule provided has punch list going through the end of the year and wanted to be clear that all the punch list items and the cleanup is included in these dates, mostly November 1, 2024, so that when these spaces are turned over additional work is not needed to be performed in these areas making it necessary to return to these areas again? T. McCabe advised that is the intent.<li data-bbox="415 1436 1442 1722">• D. Bois asked what crews that Consigli has working, some of the crews are working at night to perform the punch list and Building D is during the daytime. The project has been used to pretty sizeable crews onsite to get this work done and are we getting the attention and resources right now? T. McCabe advised that the attention is definitely being gotten but the resource levels are based on the available space. Consigli is working from a punch list standpoint at night with ceiling crews doing the finish ceiling with 2-4 member crews, we just started last week so we are hopeful that will ramp up as they start to become a bit more efficient in the installation process. Painting crews, flooring crews, these are smaller crews of 4 people maximum working their way through the spaces. Finish architectural crews in the space doing tackboards, finishing up that type of classroom space work and electricians and general controls people on the mechanical side, smaller technical crews working through Consigli's punch list items.<li data-bbox="415 1734 1442 1776">• D. Bois asked Perkins&Will for the spaces that there is a TCO for currently, we have a life safety punch list, for that TCO but do we have an architectural punch list for all of those spaces at this

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		<p>point? S. Messinger advised that punching has been done for about 95% of ABC and obviously have not done the spaces that are not available yet like IPPR and Community Terrace. D. Bois advised that a TCO is not held for those yet but the further the further time passes past the school opening and students being inside the school, the further and more difficult it becomes that the punch list is to complete and at the quality expected as it is now occupied. D. Bois advised that the SSBC has monthly meetings but regular updates will be helpful to this committee to know where it stands.</p> <ul style="list-style-type: none"> • D. Bois advised that communication between Consigli and the School as a whole relating to expectations and the understanding of what is going on is important with the expectations as it is an occupied space. The school building itself, ABC, unto itself is a different work environment because it contains students and teaching staff and there is an expectation that is somewhat different because it is occupied than that of Building D which is currently not occupied. Consigli's Superintendent is in charge of the punch list process and the night shift crew. <ul style="list-style-type: none"> ○ A communication that is provided is the work that Consigli intends to do that evening and the work that was completed that evening. That email communication is shared with SMMA who shares it with the greater design team and the school. ○ J. Leduc advised that it goes to B. Lombardi and S. Auger at the high school and D. Tucker from the PreK school so that it can then be distributed to the remainder of the staff and faculty so that they are informed of what work will be occurring in their spaces after they leave for the day performed by Consigli and other trades and there is knowledge of what areas they will be working in specifically if there are items that Consigli needs teams to be conscious of returning the spaces back to their original state. <ul style="list-style-type: none"> ▪ An example was with some signage that needed to be updated on the wall, resulted in the adjustment of some posters that were put up in some of the teaching spaces and sidelites and the workers made sure to replace the posters back to their original locations where teachers had placed them before returning the space to them the following morning. ○ T. McCabe advised that spaces that are altered during a specific shift are photographed before going into the space to perform the work and then taking a photograph on the way out to ensure that things are placed back in their original location and cleaning the spaces before turning them over. Attention to detail with respect to understanding this is not a construction site but it is someone's work and learning space and giving it the respect it is deserving. ○ J. Leduc advised that nothing is perfect but there is a great amount of effort and try really hard to meet the quality and expectations that are set but we are not perfect. There have been instances where items have been moved and not returned to their original location and J. Leduc had been alerted by the school of these occurrences and first thing J. Leduc does is reach out to Consigli and it is taken care of right away. It has been a learning process but the process is in a groove and working. • N. Nial asked if communication also happens so that there is awareness of events going on at the school? J. Leduc advised that D. Tucker and B. Lombardi and J. Leduc have daily conversations so that there is an awareness of all the home games and away games so that knowledge of football players leaving campus for away games and returning at specific times allows Consigli and SMMA to make sure that the paths of egress are all kept open so there is easy access for them. • T. McCabe also advised that all of the punch list items are tracked in Procore system and a weekly Procore update occurs which shows the number of items that were created and back punched for the architect's review. On the schedule shown, one of the things to note on one of the long bars is that there are vacations involved in the schedule bar with extended time off at Thanksgiving, extended time off at winter break around Christmas break timeframe, and there are

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		<p>some items that might be a bit larger than able to be performed during the overnight hours that would be using those vacation times to accomplish those segments of work that need to be performed while the building may be vacant. <i>D. Bois advised that T. McCabe and Consigli may want to have a conversation with the School to determine how vacant the school will be during those vacations.</i> T. McCabe advised that it is hoped that the Community is using the building as much as possible during those vacation periods. Strategically, it would help Consigli get into the building and not have to perform the work during second shift and augment their schedule in order to get into the school as there may be a little less usage.</p> <ul style="list-style-type: none">• J. Leduc also advised that in addition to the punch list process that Consigli is handling through Procure, there is a process that is being handled through the school where it started with a GoogleDoc shared and staff were able to put issues, questions, comments, and/or concerns onto this list. It has been modified and K. Martin was asked to come back towards the end of getting back into the school to assist in helping expedite some of the technical technological issues that were being experienced and was able to assist as a consultant of SMMA in facilitating getting the students and staff into the school sooner.<ul style="list-style-type: none">○ K. Martin has also been helping with facilitating this list as well in the coordination as the staff members would have to go to their direct supervisor and that person would put that item on a list, by classroom number, name and issue, give it a priority with 1 being highest priority and 3 being the lowest priority, responsibility whether it is the Perkins&Will, SMMA, Consigli, FFE, Technology, Owners, etc. Once a week, there is a gathering with B. Lombardi, K. Yianacopolus, J. Leduc, K. Martin, to review and vet the list and while it is in play, the design team has access to it, Consigli team has access to it, and all can go in and make edits to update the spreadsheet updating all of the status of the item and where it stands relating to completion. It's a process and there are some wants and needs, reviewing it just part of cleaning it up as much as possible to give each the attention that is warranted.• D. Sheehan asked about the theatres and when you are at the completion of the IPPR, does that mean that all of the technology will be in place? The lighting consultant has been in so it is not that Consigli is handing it over to FFE or anything like that? Everything will be incorporated and they will be able to operate the house lights, etc.? <i>T. McCabe advised that this assumes that all the work will be complete in the spaces and the occupancy of those spaces has been achieved and the next day the staff and students would be anticipated to be able to use it.</i>• D. Sheehan asked how Consigli is prioritizing the lighting consultant since the Town hired a lighting consultant for the theatre spaces? Are they prioritizing one space versus the other? <i>S. Messinger advised that there is a lighting consultant that is actually adjusting the lighting which is more of a focusing effort with them coming onsite one day and P&W has not reached back out to her yet since seeing the schedule to talk about whether she will do both at once or one before the other.</i>• D. Sheehan advised that he is getting the sense from the theatre department that the Auditorium will not be ready for the fall production so if all of the subconsultants can be prioritized that has to do with making IPPR completely ready by the time it hits that deadline it would give them some level of certainty. <i>B. Lombardi advised that speaking of Sean Perry that is a fair assessment. The school would love to do a fall production in the Auditorium but as mentioned there is the level of occupancy and the level of knowing how to use all the bells and whistles as well. His concern is that he may not have any knowledge of how to use all the equipment and lighting in the space or have enough familiarity despite having access to the spaces to make it happen with a successful outcome with a short timeframe to learn it. Focusing on the IPPR that will be ready hopefully by the end of October would allow for the full month of November and a week into December to really get to know the IPPR space and the technical nature of that space. Line up all the consultants for the lights and the sounds for that space.</i>• R. Parker thanks M. Consigli for his presence at this meeting and appreciates taking the time to review the schedule with the Committee and does not want the School to be disappointed if this is

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		<p>not done on November 1, 2024 and the students and staff to be disappointed once again. R. Parker appreciates that if something can get done with respect to inspections and TCO and hopefully sooner so this Committee does not get their hopes up again as this road has already been traveled down and it has not been good. Complete trust is in SMMA, the OPM, Consigli, and Perkins&Will as the design team but still holding her breath a little so that the hopes of the students, staff and the Stoneham community do not get let down.</p> <ul style="list-style-type: none">• D. Sheehan asked that SMMA review the Consigli schedule relating to the IPPR to confirm that it is achievable. <i>J. Leduc advised that SMMA would be happy to review once it has been provided in P6. D.</i><ul style="list-style-type: none">○ Sheehan requested that SMMA fully understand where the critical paths are to making that space available.• J. Craigie asked about the lights being fine-tuned, it happens at the very end, not this week. <i>S. Messinger advised that the lights have to be installed and L. Dame corrected him advising that the focusing is only being done in the Auditorium.</i> It will not affect the IPPR after all, contrary to what was stated earlier.<ul style="list-style-type: none">○ J. Craigie confirmed with S. Messinger that the Auditorium needs to be fully complete and then have the lighting fine-tuned. J. Craigie advised that little piece cannot be done until the Auditorium is completed finished.○ R. Parker asked why are we not fine tuning in the IPPR? <i>S. Messinger advised that it is because in an Auditorium the lighting is more specific and the focus actually has distances compared to an IPPR which can be more flexible and set up any way you want. It did not make sense to pay someone to set the IPPR up with focus.</i>• T. McCabe advised that existing building abatement continues and is nearly complete. Cafeteria and isolated areas down on level 1 remain and the real issue now is to start demolition. Consigli has applied for the demolition permit and awaiting the power being cut to the building before starting demolition. There are 12 weeks of demolition to occur between starting on or about October 1, 2024 with the 1980s addition and get through the 4 phases of demolition to walk through the building it will be the 1980s addition as Phase 1, Gymnasium side, the highest level of the building as Phase 2 and walk towards the middle of the building and then walk away from the new building as Phase 3 and then the middle portion of the building with the courtyard will be Phase 4 which will be in early winter.• One item that is not on the schedule that is a major part of Phase 3 is Fields. The football stadium no longer exists as it has been taken down as the stands are down, track is up, Consigli has started to subgrade the area in the middle field and the tennis courts are going to be and working over the next couple of weeks in the area to make major utility cuts where there are drainage and go into the stormceptor. Consigli is heavily underway on site work and utilities and hope to push it right through the winter with the subgrade work.• Consigli is trying to fine tune overall schedule of turnover dates of the fields and a couple of months ago an update was provided with field turnover dates. Consigli has not looked at those over the course of the last 2 months with the focus being getting the kids and staff into the building but it is being drilled into deeply right now. It was reported a few months ago that there was a delay with the Stadium Building and Amphitheatre and improving those costs and finalizing those designs. The last time T. McCabe reported on the fields and the Stadium Building, inclusive of the Stadium field, was at the end of the summer, end of August 2025. There was a desire to have graduation in that space so Consigli is trying to do something to try and bring those back, barring any disappointment, obviously Consigli wants to improve upon those dates and turn them over earlier. It is hoped that T. McCabe will be in a better position next month to report on the results of these fields and how the abatement may have affected that as well although a later start of taking down the building.

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		<ul style="list-style-type: none"> • M. Christie asked if the baseball and softball fields would have lights on them? Many have asked M. Christie from the community that are involved with both sports and have a strong interest in learning this answer. M. Christie advised that the original softball fields did have lights on them. <i>T. McCabe advised No. J. Craigie said lights were not in the budget. T. McCabe advised that the softball field is going to be placed where the existing school is currently. It is a natural grass field and there are no lights out there.</i> <ul style="list-style-type: none"> ○ M. Christie asked if lights can be put out there? <i>T. McCabe advised yes, lights could be put there. J. Craigie advised they could be put there with money.</i> ○ J. Craigie advised that she has been getting a lot of comments from the community about this and asked if it can be done after the fact? Do you need to dig trenches for wires and stuff? There needs to be a whole design. <i>B. Trivas advised yes. J. Craigie advised that the equipment that was existing was quite old, perhaps 30-40 years. D. Pignone advised that they were not working for 2-3 years so they were not salvageable because lights had to be rented for events to be utilized.</i> ○ J. Craigie asked what it would cost to have lights put into the project. <i>D. Bois wants to bring this subject as well as other items that were VE'd out that need to be revisited to be brought back into scope for review at the October meeting. J. Craigie advised that if it is \$20 million it would be a No-Go but otherwise it is worthwhile looking at since the community is asking. B. Trivas advised it would be 1 month for approval and 1 month for design and T. McCabe has concerns for this area where there is baseball and football due to high rock content being probable which will be expensive foundations. There are grass fields so there is a little bit more time than if they were turf. It is something to look at for analysis and guide the decision-making process and what it should look like. T. McCabe advised the most concerning would be the foundations.</i> ○ R. Parker asked D. Sheehan about the MVP project in the back and whether there is anything needed. <i>D. Sheehan advised that there would be a need for a gate opening and they may have come and gone before anything going forward. Mostly cleaning out and ditches and things like that. Baseball field is relocated. Home plate is where the back of the rocks are and where the bleachers will be will be where the entrance is taken down.</i> • R. Parker asked if Consigli would be repurposing and crushing the rocks and stones? <i>T. McCabe advised that Consigli will if need be. B. Smith advised it has already started.</i>
89.05	Record	<p>Construction Update [Video Details start at 1:16:00 – 1:24:00]</p> <ul style="list-style-type: none"> • Drone Aerial of August 14, 2024 • Drone Aerial of September 16, 2024 • Southwest Field • Main Entrance • PreK Corridor • Spartan Place – Wood Slat Ceiling • Science Room • Bathrooms • Teacher Workroom • Area D – West Corridor Back of Auditorium • Auditorium • Band/Chorus Room <p>J. Leduc provided updates about the Construction Team's with SMMA, Consigli and Perkins&Will onsite daily in the new school and the impact on the students and staff during their first exposures after the school opening after Labor Day. D. Ljungberg shared how the students are enjoying acclimating to the school as</p>

Item #	Action	Discussion
		<p>they navigate their first days in their new school. D. Bois advised the first walkthroughs provided by B. Lombardi as the official cheerleader for the new school and touring the new school. Proposing tours of the new school. B. Lombardi advised about how it has changed the students engagement, attendance, inspiration and what it will be for the students and the community and it can only scratch the surface as it gets fine tuned moving closer to completion.</p>
89.06		<p>Budget Update J. Leduc advised that the Budget is tracking at approximately \$3.8 million of potential risk and of that \$1.5 Million is the Stadium Building and Amphitheatre, \$1.5Million is Change Requests that have yet to be reviewed or processed and the remaining is Miscellaneous Items like Additional Landscaping, Neighbor Issues that will be resolved towards the end of the project, etc. The potential return in the budget currently is about \$3Million remaining in the Budget.</p> <p>Committee Questions</p> <ul style="list-style-type: none"> • D. Bois asked if this includes the change in the funding? <i>D. Sheehan advised that it does not include the change in the funding.</i> • D. Bois advised that means that would be another \$6.X Million that would not come out of the taxes, is that correct? <i>J. Leduc advised yes, that is correct of the taxpayers funds.</i> • D. Bois asked of the \$3.8Million you said it has the Stadium Building, Amphitheatre and all of the other things the SBC has discussed about wanting to put back into the project, correct? <i>J. Leduc advised, correct, all of the ones that have been earmarked.</i> • J. Craigie asked if we have that list? <i>J. Leduc advised that it has been provided in previous months but it is not in this month's packet.</i> • D. Bois advised that it needs to be revisited in the October meeting.
89.07	Record	<p>FF&E Update</p> <ul style="list-style-type: none"> • 99.7% of awarded furniture has been delivered • 2 items out of 5137 were not delivered <p>Technology Update</p> <ul style="list-style-type: none"> • 99.4% of awarded equipment has been delivered • Approximately 60 items of 9187 are back ordered, most arriving by early October • Design Team has tracking list and regular communications with vendors <p>FF&E Punch List</p> <ul style="list-style-type: none"> • Troubleshooting final tech hookups in conference rooms • Minimal damage to delivered items • Kitchen smallwares "missing" items are being tracked <p>New FF&E Request</p> <ul style="list-style-type: none"> • Faculty and staff are compiling requests for review <p>Recent Ordered Items</p> <ul style="list-style-type: none"> • RISE Furniture for PreK • 2nd Floor Custom Collaboration Seating <p>Area D Items</p> <ul style="list-style-type: none"> • Instruments (most are being stored in the Performance Room) • Music Chairs, Choral Risers, Music Stands, Baby Grand Piano, etc. (stored by vendors for free) <p>Stadium Building</p> <ul style="list-style-type: none"> • All furniture (stored by WB Mason for free) • Equipment (stored onsite or will require onsite storage)

Item #	Action	Discussion
		<p>Award of \$6,259.35 comprised of \$2,799.80 approved September 6, 2024 and \$3,459.55 Recommended September 16, 2024.</p> <ul style="list-style-type: none"> • Mats for the PreK children to sleep on • Smallwares for the kitchen staff that needed to be ordered. <p>Motion to approve by R. Parker and seconded by J. Craigie. The motion was carried unanimously.</p> <p>Technology Update</p> <ul style="list-style-type: none"> • Weekly Coordination Meetings are ongoing • Network and Wireless Access Points are operational and working well • Tech Equipment has been deployed including the printer server which was configured by the School. • Smartboards have had the screens deployed with final configurations ongoing. Training is scheduled for September 20th. • Telephone system and phones have been deployed. School is finalizing the programming database. <p>Committee Questions</p> <ul style="list-style-type: none"> • D. Pignone asked about access with the fobs. It seems some have access and some are struggling with it. <i>J. Leduc advised that there was a component of the system that was left in the old school that allowed for data to be transferred from the old school to the new school with everyone's individual badges. That piece of equipment was not removed from the old school by the Technology Department. As a result, K. Martin has had to reinvent the data from the old system. K. Martin has all the information that she needs regarding all exterior doors and the majority of the interior doors. By Wednesday or Thursday she should be back, and by end of day Thursday, she should have everything complete and the goal was to allow people to use their old badges to swipe in and swipe out and not have to use the temporary new one. K. Martin has been working on this diligently to get the data from the badge into the system with everyone's names for the high school and the preschool.</i> • D. Pignone asked if K. Martin will have it identified in the system by Thursday end of day or everyone's badge will be working by end of day on Thursday? <i>J. Leduc advised that she does not know if K. Martin will be able to have everyone access by Thursday afternoon but she will have everyone's names and all of their information entered. She needed additional information from the Preschool because their staff was larger than what she originally thought and then K. Martin needs to work with Griffin Electric to make sure that information is imported properly so that the system can pick up each individual person. J. Leduc advised that she knows that it has been challenging coming and going from the building but it is a process and not an easy one. We are very thankful to K. Martin for jumping in and lending a hand with getting this database put back together again as J. Bowen has a lot more work that he is working on outside of this activity that needs attention right now. Updates will be provided once J. Leduc speaks with K. Martin on September 17, 2024.</i>
89.08	Record	<p>Discussion / Correspondence / New Items</p> <ul style="list-style-type: none"> • J. Leduc shared correspondence from a member of the Stoneham community who expressed concern about the abatement and demolition process for the existing high school. Informative narrative has been written and shared on the SBC website related to the procedures for abatement and demolition process to make those interested in learning about the processes and procedures being followed by Consigli and its subcontractors.
89.10	Record	<p>Public Comment</p> <p>None</p>
89.11	Record	<p>Next SBC Meeting: Monday, October 28, 2024, at 7:00 pm</p>
89.12	Record	<p>L. Gallagher motioned to adjourn the meeting at 8:46pm. J. Craigie seconded the motion. The motion was carried unanimously.</p>

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

Agenda

Project:	New Stoneham High School	Project No.:	20033
Re:	School Building Committee Meeting	Meeting Date:	9/16/2024
Prepared by:	Julie Leduc	Meeting Time:	7:00 PM
Meeting Location:	Central Middle School Media Center & Remote Participation via Go-To-Meeting	Meeting No.	89
Distribution:	Attendees (MF)		

1. Call to Order
2. Approval of Minutes – August 19, 2024
3. Liquidated Damages Process and Implementation
4. Approval of Invoices and Commitments
 - Approval of Warrant No. 58
 - Approval of Change Order No. 36
5. Schedule Update
 - Construction Schedule Update
 - Ongoing Work to Complete/Punchlist
 - Strategy to Review Owner Requests within the New Building
6. Construction Update
 - Construction Progress Activities
7. Budget Update
 - FF&E Budget Update
 - Technology Budget Update
8. Discussion/Correspondence/New Items
9. Committee Questions
10. Public Comments
11. Next Meeting: ~~October 21, 2024~~ **October 28, 2024 (Special Town Meeting)**
12. Vote to Adjourn

Join: <https://meet.goto.com/444693325>

Dial: [+1 \(312\) 757-3121](tel:+13127573121) Access Code: **444-693-325**

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*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.*

Warrant No. 58

Project: Stoneham High School, Stoneham, Massachusetts Project No.: 20033
 Prepared by: Julie Leduc and Sarah Traniello Date: 9/16/2024

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
Wakefield Moving & Storage	26899-1	08/19/2024	\$ 2,240.00	0699-0000	\$ 0.00
Wakefield Moving & Storage	266453	09/12/2024	\$ 30,910.00	0699-0000	\$ 318,330.00
Turf Products	Order No. 1525289-00/ 24-FFEFEUR-11	09/12/2024	\$ 42,219.96	0701-0000	\$ 0.00
W.B. Mason Co., Inc.	248078690 / 24-FFEFEUR-00	07/26/2024	\$ 738,078.65	0701-0000	\$ 3,127.22
W.B. Mason Co., Inc.	248048021 / 24-FFEFEUR-01	07/25/2024	\$ 474,512.57	0701-0000	\$ 0.00
W.B. Mason Co., Inc.	248227901 / 24-FFEFEUR-07	08/02/2024	\$ 15,911.00	0701-0000	\$ 1,370.00
W.B. Mason Co., Inc.	248691192 / SF00331291	08/23/2024	\$ 122,542.00	0701-0000	\$ 1,370.00
W.B. Mason Co., Inc.	248526513 / 24-FFEFEUR-08	08/16/2024	\$ 450.94	0701-0000	\$ 0.00
W.B. Mason Co., Inc.	248227911 / 24-FFEFEUR-09	08/02/2024	\$ 7,555.61	0701-0000	\$ 0.00
W.B. Mason Co., Inc.	248819251 / 24-FFEFEUR-23	08/30/2024	\$ 11,702.40	0701-0000	\$ 0.00
W.B. Mason Co., Inc.	247863773 / 24-FFEFEUR-26	07/17/2024	\$ 2,787.00	0701-0000	\$ 1,097.00
Red Thread	957756 / 24-FFEFEUR-02	08/20/2024	\$ 90,976.84	0701-0000	\$ 0.00
Red Thread	959085 / 24-FFEFEUR-02	08/30/2024	\$ 12,310.00	0701-0000	\$ 0.00
Red Thread	957755 / 24-FFEFEUR-03	08/20/2024	\$ 29,617.92	0701-0000	\$ 0.00
Creative Office Resources	256527 / 24-FFEFEUR-04	08/12/2024	\$ 291,309.90	0701-0000	\$ 26,890.10
Next-Gen Supply Group	431794-01	08/16/2024	\$ 61,837.33	0701-0000	\$ 72,998.58
Johnson Scientific	29080402 / 24-FFEFEUR-14	08/05/2024	\$ 8,393.50	0701-0000	\$ 0.00
Falcetti Pianos	NA6554-0/ FFE-FP-01	04/25/2024	\$ 52,139.00	0701-0000	\$ 0.00
Gerry's Music Shop	24-FFEFEUR-19	08/27/2024	\$ 38,843.50	0701-0000	\$ 10,672.90
Gronk's Fitness Equipment	054863 / 24-FFEFEUR-21	07/26/2024	\$ 48,005.25	0701-0000	\$ 212,788.51
Gronk's Fitness Equipment	060264 / 24-FFEFEUR-21	08/26/2024	\$ 164,783.26	0701-0000	\$ 212,788.51
Lakeshore Learning	671983073024 / 24-FFEFEUR-20	MULTIPLE	\$ 4,278.26	0701-0000	\$ 0.00
Lakeshore Learning	672016073024 / 24-FFEFEUR-20	MULTIPLE	\$ 4,278.26	0701-0000	\$ 0.00
Lakeshore Learning	672016073024 / 24-FFEFEUR-20	MULTIPLE	\$ 4,764.02	0701-0000	\$ 0.00
Lakeshore Learning	672099073024 / 24-FFEFEUR-20	MULTIPLE	\$ 4,764.02	0701-0000	\$ 0.00
Lakeshore Learning	672100073024 / 24-FFEFEUR-20	MULTIPLE	\$ 4,764.02	0701-0000	\$ 0.00
Lakeshore Learning	672102073024 / 24-FFEFEUR-20	MULTIPLE	\$ 4,250.67	0701-0000	\$ 0.00
Lakeshore Learning	672109073024 / 24-FFEFEUR-20	MULTIPLE	\$ 4,250.67	0701-0000	\$ 0.00
Lakeshore Learning	672110073024 / 24-FFEFEUR-20	MULTIPLE	\$ 4,250.67	0701-0000	\$ 0.00
Lakeshore Learning	672113080524 / 24-FFEFEUR-20	MULTIPLE	\$ 870.77	0701-0000	\$ 0.00
Lakeshore Learning	672189073024 / 24-FFEFEUR-20	MULTIPLE	\$ 293.46	0701-0000	\$ 0.00
Lakeshore Learning	672197073024 / 24-FFEFEUR-20	MULTIPLE	\$ 293.46	0701-0000	\$ 0.00
Lakeshore Learning	672200073024 / 24-FFEFEUR-20	MULTIPLE	\$ 523.49	0701-0000	\$ 0.00
Lakeshore Learning	672204073024 / 24-FFEFEUR-20	MULTIPLE	\$ 316.45	0701-0000	\$ 0.00
Singer Kittredge	451782 / ESM Servery	08/14/2024	\$ 11,953.16	0701-0000	\$ 17,990.95
Singer Kittredge	451781 / RISE CLASSROOM	08/14/2024	\$ 1,131.68	0701-0000	\$ 17,990.95
Singer Kittredge	451780 / 24-FFEFEUR-22	08/14/2024	\$ 4,606.11	0701-0000	\$ 17,990.95
Forerunner	INV503263 / 24-FFEVOIP-01	05/21/2024	\$ 128,038.05	0701-0000	\$ 0.00

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</u>
Perkins & Will Architects	0210775	09/05/2024	\$ 123,025.00	0201-0700	\$ 1,230,250.00
Perkins & Will Architects	0210775 AM21	09/05/2024	\$ 200.20	0204-0300	\$ 165,764.00
Perkins & Will Architects	0210775 AM22	09/05/2024	\$ 5,496.90	0204-0300	\$ 165,764.00
SMMA	61912	09/10/2024	\$ 99,500.00	0102-0700	\$ 996,100.24
Consigli Construction Co.	26	08/31/2024	\$ 4,993,533.81	See SOV	\$ 46,709,270.63
Consigli Construction Co.	Liquidated Damages	**	(\$ 93,000.00)		
					RETAINAGE
	CM Fee	0502-0010	\$ 73,956.52	0502-0010	\$ 3,892.45
	**CM Fee – Liquidated Damages	0502-0010	(\$ 93,000.00)	0502-0010	\$ 0.00
	Bonds and Insurances	0502-0020	\$ 50,690.23	0502-0020	\$ 2,667.91
	Subtotal Allowances	0502-0030	(\$ 5,159.29)	0502-0030	(\$ 271.54)
	General Requirements	0502-0100	\$ 208,810.96	0502-0100	\$ 10,990.05
	Existing Conditions	0502-0200	\$ 1,177,881.25	0502-0200	\$ 61,993.75
	Concrete Subtotal	0502-0300	\$ 105,117.50	0502-0300	\$ 5,532.50
	Masonry	0502-0400	\$ 86,250.54	0502-0400	\$ 4,539.50
	Metals Subtotal	0502-0500	\$ 185,154.29	0502-0500	\$ 9,744.96
	Thermal & Moisture Protection Subtotal	0502-0700	\$ 116,197.25	0502-0700	\$ 6,115.64
	Doors & Windows Subtotal	0502-0800	\$ 198,876.44	0502-0800	\$ 10,467.18
	Finishes Subtotal	0502-0900	\$ 421,172.21	0502-0900	\$ 22,166.96
	Specialties Subtotal	0502-1000	\$ 71,049.88	0502-1000	\$ 3,739.47
	Equipment Subtotal	0502-1100	\$ 141,769.08	0502-1100	\$ 7,461.53
	Furnishings Subtotal	0502-1200	\$ 279,485.25	0502-1200	\$ 14,709.75
	Elevator Sub	0502-1400	\$ 30,875.00	0502-1400	\$ 1,625.00
	Fire Suppression	0502-2100	\$ 20,889.49	0502-2100	\$ 1,099.45
	Plumbing	0502-2200	\$ 39,244.50	0502-2200	\$ 2,065.50
	HVAC	0502-2300	\$ 152,641.00	0502-2300	\$ 8,033.74
	Electrical	0502-2600	\$ 484,592.97	0502-2600	\$ 25,504.89
	Earthwork Subtotal	0502-3100	\$ 672,599.05	0502-3100	\$ 35,399.95
	Change Order 14	0508-014	\$ 20,076.75	0508-014	\$ 1,056.67
	Change Order 20	0508-020	\$ 738.47	0508-020	\$ 38.87
	Change Order 21	0508-021	\$ 14,567.21	0508-021	\$ 766.70
	Change Order 22	0508-022	\$ 5,378.49	0508-022	\$ 283.08
	Change Order 25	0508-025	\$ 40,600.53	0508-025	\$ 2,136.87
	Change Order 26	0508-026	\$ 15,937.22	0508-026	\$ 838.80
	Change Order 27	0508-027	\$ 9,260.60	0508-027	\$ 487.40
	Change Order 28	0508-028	\$ 26,281.55	0508-028	\$ 1,383.24
	Change Order 31	0508-031	\$ 45,130.19	0508-031	\$ 2,375.27
	Change Order 34	0508-034	\$ 137,090.76	0508-034	\$ 7,215.30
	Change Order 35	0508-035	\$ 166,377.93	0508-035	\$ 8,756.73
	Total		\$ 7,559,509.75		

See Town of Stoneham Letter and documentation attached

Marie Christie

David Bois

Nicole Nial

Raymie Parker

Project: **New Stoneham High School**

Meeting Date: **9/16/2024**

Kevin Yianacopolus

Douglas Gove

Stephen O'Neill

Josephine Thomson

Jeanne Craigie

Lisa Gallagher

Sharon Iovanni

Cory Mashburn

David Pignone



Wakefield Moving & Storage, Inc.
 1 Second Street
 Peabody, MA 01960

Invoice

Date	Invoice #
9/12/2024	26645-3

Bill To
Town of Stoneham 35 Central Street Town Hall Stoneham, MA 02180

Ship To

Job Date	Rep	Due Date	Terms	Purchase Order #
8/30/2024	SH/GO	9/12/2024	Due on receipt	

Description	Qty	Rate	Amount
Move and Reuse Services for Stoneham High School Project			
Move Owner Packed Boxes and Existing Furniture	1	24,590.00	24,590.00
Move Existing Furniture to Additional Buildings	1	1,580.00	1,580.00
Move Technology	1	1,580.00	1,580.00
Move Library and Textbook Storage Center Materials	1	3,160.00	3,160.00
Total			\$30,910.00
www.wakefieldmoving.com		Less Payments/Credits	\$0.00
Toll Free 800-225-3688		Balance Due	\$30,910.00

STONEHAM HIGH SCHOOL - SEPTEMBER 16, 2024
STONEHAM, MASSACHUSETTS

SUMMARY OF FURNITURE AND EQUIPMENT DELIVERY AND INSTALLATION:

SUMMARY OF FURNITURE AND EQUIPMENT DELIVERY AND INSTALLATION:										DELIVERY STATUS				
P.O. #	EQUIPMENT SUPPLIER	ORIG. P.O. AMOUNT	ADJUST.	REVISED P.O. AMOUNT	RECOMM. Invoice #1	RECOMM. Invoice #2	RECOMM. Invoice #3	RECOMM. FOR WARRANT 9/16/2024	BALANCE REMAINING	Delivered to Site	Comments	Perkins&Will Confirmed Delivery	Perkins&Will Confirmed Installation/ Assembly	Perkins&Will Punchlist Issued
FURNITURE VENDORS														
FFEFUR-00	WB Mason	\$741,205.87		\$741,205.87	\$738,078.65			\$738,078.65	\$3,127.22	Yes; partial	DO2L is still broken	Yes; partial	Yes; partial	Yes
FFEFUR-01	WB Mason	\$474,512.57		\$474,512.57	\$474,512.57			\$474,512.57	\$0.00	Yes		Yes	Yes	Yes
FFEFUR-02	Red Thread	\$103,286.84		\$103,286.84	\$90,976.84	\$12,310.00		\$103,286.84	\$0.00	Yes		Yes	Yes	Yes
FFEFUR-03	Red Thread	\$29,617.92		\$29,617.92	\$29,617.92			\$29,617.92	\$0.00	Yes		Yes	Yes	Yes
FFEFUR-04	COR	\$318,200.00		\$318,200.00	\$291,309.90			\$291,309.90	\$26,890.10	Yes; partial	C70 missing; shipping 10/16	Yes; partial	Yes; partial	Yes
FFEFUR-05	Hertz	\$25,991.00		\$25,991.00				\$0.00	\$25,991.00	Yes; partial	No invoices from Hertz; see Hertz delivery sheet	Yes; partial	Yes; partial	Yes
FFEFUR-06	Next Gen	\$134,835.91		\$134,835.91	\$61,837.33			\$61,837.33	\$72,998.58	Yes	Items are delivered, waiting for final invoice	Yes	Yes	Yes
FFEFUR-08	WB Mason	\$450.94		\$450.94	\$450.94			\$450.94	\$0.00	Yes	Items are delivered, installed incorrectly; check with P+W	Yes	Yes	Yes
FFEFUR-09	WB Mason	\$7,555.61		\$7,555.61	\$7,555.61			\$7,555.61	\$0.00	Yes		Yes	Yes	Yes
FFEFUR-23	WB Mason	\$11,702.40		\$11,702.40	\$11,702.40			\$11,702.40	\$0.00	Yes		Yes	Yes	Yes
EQUIPMENT VENDORS:														
FFEFUR-07	WB Mason	\$139,823.00		\$139,823.00	\$15,911.00	\$122,542.00		\$138,453.00	\$1,370.00	Yes; partial	Missing PK 20; removed from invoice 1 recommendation	Yes; partial	Yes; partial	Yes
FFEFUR-10	Doosan Bobcat	\$62,575.31		\$62,575.31				\$0.00	\$62,575.31	Yes	Scope complete; waiting on invoice	Yes	Yes	Yes
FFEFUR-11	Turf Products	\$42,219.96		\$42,219.96	\$42,219.96			\$42,219.96	\$0.00	Yes		Yes	Yes	No
FFEFUR-12	Monitor Equipment	\$83,375.00		\$83,375.00				\$0.00	\$83,375.00	Stored at Owners Request	Lifts delivered; storing Wenger equipment at \$0 to owner; Town agreed to pay for stored materials; waiting on invoice	Yes	No	No
FFEFUR-13	Hertz	\$311,260.23		\$311,260.23				\$0.00	\$311,260.23	Yes; partial	No invoices from Hertz	Yes; partial	Yes; partial	Yes
FFEFUR-14	Johnson Scientific	\$8,393.50		\$8,393.50	\$8,393.50			\$8,393.50	\$0.00	Yes		Yes	Yes	Yes
FFEFUR-15	Fisher	\$67,156.97		\$67,156.97				\$0.00	\$67,156.97	Yes	Scope complete; waiting on invoice	Yes	Yes	Yes
FFEFUR-16	Falcetti Music	\$750.00		\$750.00				\$0.00	\$750.00	No	Will be delivered with Piano when Area D is complete	No	Yes	No
FFEFUR-18	Falcetti Pianos	\$52,139.00		\$52,139.00	\$52,139.00			\$52,139.00	\$0.00	Stored at Owners Request	Storing at \$0 to owner; town agreed paying for stored material	Yes	Yes	Yes
FFEFUR-19	Gerry's Music	\$49,516.40		\$49,516.40	\$38,843.50			\$38,843.50	\$10,672.90	Yes; partial	Missing EMU05 Late September; EMU22 Late November; EMU27 Mid September; EMU28 late september	Yes; partial	Yes; partial	Yes
FFEFUR-17	Wards Science	\$18,082.87		\$18,082.87				\$0.00	\$18,082.87	Yes	Scope complete; waiting on invoice	Yes	Yes	No
FFEFUR-21	Gronk Fitness	\$222,837.61		\$222,837.61	\$48,005.25	\$164,783.26		\$212,788.51	\$10,049.10	Yes; partial	EFT17 and EFT01 (1 of the 4) are missing components/parts; not included on recommendation 1	Yes; partial	Yes; partial	Yes
FFEFUR-22	Kittredge	\$19,106.29		\$19,106.29	\$11,953.16	\$1,431.68	\$4,606.11	\$17,990.95	\$1,115.34	Yes	School can't find items ESM02, ESM03, ESM04, ESM05, ESM08, ESM12, ESM16, ESM21, ESM33, ESM38, ESM39, ESM43. Packing slips show delivery, SMMA/P+W to locate.	Yes	Yes	Yes
FFEFUR-24	Red Thread	\$2,833.92		\$2,833.92				\$0.00	\$2,833.92	No	Need ETA for tables	No	No	No
FFEFUR-25	Hertz	\$6,187.94		\$6,187.94				\$0.00	\$6,187.94	No		No	No	No
FFEFUR-26	WB Mason	\$3,884.00		\$3,884.00	\$2,787.00			\$2,787.00	\$1,097.00	Yes; partial	EA91 Missing Oak Pole	Yes	Yes	Yes
FFEFUR-20	Lakeshore	\$37,971.81	-\$73.60	\$37,898.21	\$37,898.21			\$37,898.21	\$0.00	Yes	Scope complete; EPK21 was substituted for newer model that cost less, difference from original PO is \$73.60. Recommendation closes PO.	Yes	Yes	Yes
FFEFUR-27	Wards Science	\$2,067.00		\$2,067.00				\$0.00	\$2,067.00	No		No	No	No
		\$2,977,539.87	-\$73.60	\$2,977,466.27	\$1,964,192.74	\$301,066.94	\$4,606.11	\$2,269,865.79	\$707,600.48					



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

NP(P)

Invoice Number	248078690
Customer Number	C1025810
Invoice Date	07/26/2024
Due Date	08/25/2024
PO Number	24-FFEFUR-00
Order Date	04/26/2024
Order Number	SF00328940
Order Method	Factory Direct Furniture

Stoneham Public Schools
ATTN: Accts Payable
149 Franklin St
Stoneham MA 02180

Delivery Address
Stoneham Public-High School
Attn.: -
149 Franklin St
Stoneham MA 02180

W.B. Mason Federal ID #: 04-2455641

Important Messages

Account Rep: Stephanie Altavesta

Please take a moment to familiarize yourself with our new format for our Factory Direct Furniture Invoices. Also note, you can now sign up to access your invoices online and PAY online! Go to www.wbmason.com/paperless to sign up or contact Card Processing at (888)926-2766 (prompt #4) or contact your Accounts Receivable Specialist.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
2FZPN7G.2226.PL	Fuzion Sit to Stand, 22x26, standard Wilsonart laminate, pla *** Line 1.00 *** grommet, locking casters Wilsonart dove grey laminate QUOTE 11652-1	61	EA	640.32	39,059.52
FZPNBKSH	Book Shelf /Laptop Holder *** Line 2.00 *** QUOTE 11652-1	61	EA	0.00	0.00
GBS3628	36Wx13-3/8Dx27-3/4H 2-High Square Bookcase-1 Adjustable Shel *** Line 3.00 *** Finish Selections by Manufacture (Paint Color): 02Y9 HW-Silver Metallic	10	EA	363.96	3,639.60

- Please See Next Page for Continuation -

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Remittance Section	
Customer Number	C1025810
Invoice Number	248078690
Invoice Date	07/26/2024
Terms	Net 30
Total Due	741,205.87

\$738,078.65

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

Stoneham Public Schools
ATTN: Accts Payable
149 Franklin St
Stoneham MA 02180

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C10258102480786902480786900000741205871



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Customer Number	C1025810
Invoice Number	248078690
Invoice Date	07/26/2024

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
- Continued On From Previous Page -					
GBS3666	36" Bookcase Laminate Top Option: ~ No Selection Upgrade 36Wx13-3/8Dx65-7/8H 5-High Square Bookcase-4 Adjustable Shel *** Line 4.00 *** Finish Selections by Manufacture (Paint Color): 0166 AL-Platinum Metallic	1	EA	500.40	500.40
RG-C401	36" Bookcase Laminate Top Option: ~ No Selection Upgrade Trace Lat File,2 Drw,36Wx18-1/4Dx28-3/8H *** Line 5.00 *** Finish Selections by Manufacture (Paint Color): 0166 AL-Platinum Metallic Trace 2-Hi Counterweight Factory Installed Select: W 2-Dwr c-wt. Factory Installed 36" Laterals/DD Laminate Top Option: ~ No Selection Upgrade Trace 2-Drw Front/Lock Options: A Full Pull Square Front Two Drawer Trace Lateral Lock Options W/Security O: UM KEY ALIKE (226-425) Specify Key Plan on PO	21	EA	554.76	11,649.96
RG-D103	Trace Lat File,4 Drw,36Wx18-1/4Dx51-3/8H *** Line 6.00 *** 0166 AL-Platinum Metallic W 4-Dwr c-wt. Factory Installed Trace 4-Drw Front/Lock Options: A Full Pull Square Front Four/Five Drawer Trace Lateral Lock Options W/Secu: UM KEY ALIKE (226-425) Specify Key Plan on PO	23	EA	861.12	19,805.76
RG-D411	Trace 65.875"H x 18.25"D x 36"W 5 High Lateral top flipper d *** Line 7.00 *** 0166 AL-Platinum Metallic W 5-Dwr c-wt. Factory Installed 36" Trace 5-Hi W/Top Shelf Front/Lock Options: A Full Pull Square Front Four Drawer Trace Lateral Lock Options W/Security: UM KEY ALIKE (226-425) Specify Key Plan on PO	2	EA	1,030.32	2,060.64
EL-2109P	Mobile,w/pencil tray F/F, 26-7/8H x 21-7/8D x 15-1/4W *** Line 8.00 *** Finish Selections by Manufacture (Paint Color): 02Y9 HW-Silver Metallic Adds Accessories To F/F Ped: ~ No Selection of Option Pedestal F/F Front/Lock Options: A Full Pull Square Front Pedestal Locks F/F - W/Security Option Available: UM KEY ALIKE (226-425) Specify Key Plan on PO	163	EA	289.08	47,120.04
RG-D203	Trace Lat File,4 Drw,42Wx18-1/4Dx51-3/8H *** Line 9.00 *** 0166 AL-Platinum Metallic W 4-Dwr c-wt. Factory Installed Trace 4-Drw Front/Lock Options: A Full Pull Square Front Four/Five Drawer Trace Lateral Lock Options W/Secu: UM KEY ALIKE (226-425) Specify Key Plan on PO	4	EA	942.48	3,769.92
RG-F590	Combo Lateral/ 2 Drawers with 3 Hi Shelves 36Wx18-1/4Dx65-7/ *** Line 10.00 *** Trace Drawer Front Options-Combo Lateral/Open Shel: A Full Pull Square Front 0166 AL-Platinum Metallic ~ Standard UM Series Lock-Flat Key-Alike Request Option: UM KEY ALIKE (226-425) Specify Key Plan on PO	21	EA	1,055.52	22,165.92
RG-D511	Trace 65.875"H x 18.25"D x 42"W 5 High Lateral, top flipper *** Line 11.00 *** Finish Selections by Manufacture (Paint Color): 0166 AL-Platinum Metallic Trace 5-Hi Counterweight Factory Installed Select: W 5-Dwr c-wt. Factory Installed Trace 5-Hi W/Top Shelf Front/Lock Options: A Full Pull Square Front Four/Five Drawer Trace Lateral Lock Options W/Secu: UM KEY ALIKE (226-425) Specify Key Plan on PO	8	EA	1,132.20	9,057.60
CG-11F3	36Wx18-1/4Dx65-7/8H Double Door Storage Cabinet (4 Adjustabl *** Line 12.00 *** Pull Options for Double Door Storage Cabinet: A Full Pull Square Front Finish Selections by Manufacture (Paint Color): 02Y9 HW-Silver Metallic Key Series Options: ~ Standard UM Series Lock-Flat Key-Alike Request Option: UM KEY ALIKE (226-425) Specify Key Plan on PO	4	EA	871.56	3,486.24
LILY	24.5"H x 15.75"D x 24"W Lily, Integrated Pen Groove and Cuph *** Line 13.00 *** Finish Selections by Manufacture (Paint Color): 0231 AL-Flint	24	EA	477.72	11,465.28
9121-LG	Lilly - Fully Upholstered Lounge, with Wood Legs *** Line 14.00 *** Fabric Grade Selection: COM COM Grade A Fabrics: Sina Pearson/Momentum Harbor Colors: Terrace # 493, # 13 Nugget Wood Leg Finish Selection: MS Maple with Clear Finish CAL TB 133 Fire Barrier: ~ No Cal TB 133 (standard upholstery)	4	EA	1,549.55	6,198.20
COM	TERRACE 493-13 NUGGET *** Line 15.00 ***	12	YD	0.00	0.00
FREIGHT	FREIGHT QUOTE 42456	1	EA	0.00	0.00

- Please See Next Page for Continuation -



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Customer Number	C1025810
Invoice Number	248078690
Invoice Date	07/26/2024

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
- Continued On From Previous Page -					
9121-LG	*** Line 16.00 *** Lilly - Fully Upholstered Lounge, with Wood Legs	10	EA	1,307.94	13,079.40
	*** Line 17.00 *** Fabric Grade Selection: COM COM Grade A Fabrics: momentum Harbor Colors: Airwave Lyric Wood Leg Finish Selection: MS Maple with Clear Finish CAL TB 133 Fire Barrier: ~ No Cal TB 133 (standard upholstery)				
COM	AIRWAVE LYRIC	29	YD	0.00	0.00
	*** Line 18.00 ***				
FREIGHT	FREIGHT QUOTE 42460	1	EA	0.00	0.00
	*** Line 19.00 ***				
9121-LG	Lilly - Fully Upholstered Lounge, with Wood Legs	2	EA	1,443.83	2,887.66
	*** Line 20.00 *** Fabric Grade Selection: GRADE-G+50 Fabric Grade G+50 Grade G+50 Fabrics: (G+50XXX) ***Input Supplier, Pattern, and Color Choice Here* TOR LUUM, PHOTOGRAM, CYANOTYPE Wood Leg Finish Selection: MS Maple with Clear Finish CAL TB 133 Fire Barrier: ~ No Cal TB 133 (standard upholstery)				
9121-LG	Lilly - Fully Upholstered Lounge, with Wood Legs	3	EA	1,203.19	3,609.57
	*** Line 21.00 *** Fabric Grade Selection: GRADE-D Fabric Grade D Grade D Fabrics: (DXXX) *** Input Supplier, Pattern, and Color Choice Here TOR MOMENTUM PATTERN GURU COLOR, CHALICE Wood Leg Finish Selection: MS Maple with Clear Finish CAL TB 133 Fire Barrier: ~ No Cal TB 133 (standard upholstery)				
14693	CUBE CHAIRS- SKY BLUE	128	EA	95.12	12,175.36
	*** Line 22.00 ***				
FREIGHT	FREIGHT	1	EA	0.00	0.00
	*** Line 23.00 ***				
5041	Large Vertical Filing Cabinet	1	EA	1,827.76	1,827.76
	*** Line 24.00 ***				
50046	36" Hanging Clamp, 6 per carton	2	EA	0.00	0.00
	*** Line 25.00 ***				
FREIGHT	FREIGHT	1	EA	0.00	0.00
	*** Line 26.00 ***				
WB2-4V	4-STATION WORKBENCH W/ VISES	1	EA	4,638.64	4,638.64
	*** Line 27.00 *** 2-1/4" Thick maple top 4 Vises are included 64"W x 54"D x 33-1/4"H Double swing doors with locking chrome handle Double-faced heavy gauge steel base is welded and Includes one adjustable shelf Steel cabinet with gray baked enamel finish				
FREIGHT	FREIGHT QUOTE QCT040978	1	EA	0.00	0.00
	*** Line 28.00 ***				
RM36SAWHN	45"H x 36"W Roam Mobile Whiteboard	7	EA	946.20	6,623.40
	*** Line 29.00 *** QUOTE Q080491				
2681JC	COAT CUBBIES- 5 SECTION W/ STEP & BINS, 50.5"H	24	EA	777.68	18,664.32
	*** Line 30.00 *** WITH PLYWOOD BACK				
6686JC	COAT CUBBIES- CORNER, 50.5"H	8	EA	578.04	4,624.32
	*** Line 31.00 *** WITH PLYWOOD BACK				
0358JC	BLOCK STORAGE WITH PLYWOOD BACK	13	EA	427.80	5,561.40
	*** Line 32.00 ***				
0262JC	BLOCKS- 220 PIECE SET	8	EA	1,449.64	11,597.12
	*** Line 33.00 ***				
3517JC	PICK-A-BOOK STAND	8	EA	349.78	2,798.24
	*** Line 34.00 *** WITH PLYWOOD BACK				
2857JC	SENSORY TABLE, 24.5"	8	EA	568.28	4,546.24
	*** Line 35.00 ***				
4181JC	2-PERSON ART EASEL	8	EA	239.38	1,915.04
	*** Line 36.00 ***				
6254JCP251	PLAY KITCHEN TABLE 24" x 30"	9	EA	342.42	3,081.78
	*** Line 37.00 ***				
5912JC2	PLAY KITCHEN CHAIRS, PAIR, 12"SH	8	EA	250.24	2,001.92
	*** Line 38.00 ***				
5231JC	BOOKCASE, LOW, MOBILE, FLANNEL BACK	15	EA	413.26	6,198.90
	*** Line 39.00 ***				



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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
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0392JC	COMPARTMENT STORAGE, LOW, MOBILE, DRY ERASE MAGNETIC BACK *** Line 40.00 ***	16	EA	498.46	7,975.36
04210JC	CUBBIE STORAGE, 20 CLEAR TOTES, DRY ERASE MAGNETIC BACK *** Line 41.00 ***	8	EA	826.80	6,614.40
1717JC	STORAGE, LOW, SLIDING DOORS & OPEN *** Line 42.00 *** WITH PLYWOOD BACK	3	EA	617.32	1,851.96
6804TK	CHAIR, STUDENT, CHAIRIES 13" *** Line 43.00 ***	12	EA	135.98	1,631.76
6805TK	CHAIR, STUDENT, CHAIRIES 15" *** Line 44.00 ***	14	EA	139.56	1,953.84
0557JC	STEP STOOL *** Line 45.00 ***	8	EA	162.38	1,299.04
FREIGHT	FREIGHT MHEC Jonti-Craft Bid #3098 *** Line 46.00 ***	1	EA	0.00	0.00
S912B2116	Belong End Table Base 21H 16 dia *** Line 47.00 *** Pnt Grd Opts: \$(P1) P1 Paint Opts CORE PAINT COLORS: .P02 Flint	3	EA	715.40	2,146.20
S912T16L	Laminate Top for 16 dia Belong End Table *** Line 48.00 *** Laminate Grade Opts: \$(L1STD) Grd L1 Standard Laminates L1 Std Laminate Options: .LT8D Silver Mesh Edge opt: .EV Loft	3	EA	0.00	0.00
S912B1632	Belong Coffee Table Base 16H 32 dia *** Line 49.00 *** Pnt Grd Opts: \$(P1) P1 Paint Opts CORE PAINT COLORS: .P02 Flint	12	EA	915.81	10,989.72
S912T32L	Laminate Top for 32 dia Belong *** Line 50.00 *** Laminate Grade Opts: \$(L1STD) Grd L1 Standard Laminates L1 Std Laminate Options: .LT8D Silver Mesh Edge opt: .EV Loft	12	EA	0.00	0.00
CH-BASE-2P	Chameleon 2 Pod Steel Frame Casters, 3" Dia. Non Skid, w/Bra *** Line 51.00 *** 30" W x 50" L Frame Adjustable Feet Color: Grey	3	EA	0.00	0.00
CH-FCS-34-DD-NSS	Chameleon Full Cabinet Pod W/Double Door For 34" Table *** Line 52.00 *** Actual Size: 24"W x 19"D x 26-3/8"H Color: North Sea Standard Storage: 2 Adjustable Shelves	6	EA	0.00	0.00
CH-CT-3050	Chameleon 2 Pod 1" Phenolic Chemical Resistant Top. 1" x 30" *** Line 53.00 ***	3	EA	2,727.00	8,181.00
LK-Combi Cam 7440L	Heavy duty combination cam lock with master key override for *** Line 54.00 ***	6	EA	0.00	0.00
UME-Undermount Elect	Electrical Port for mounting on underside of work surface; S *** Line 55.00 *** Aluminum Finish. (2) 120v AC Receptacles, (2) 2-Port USB 4.2A Modul (1) 10ft 14AWG x 3C SJT Power Cord.	3	EA	0.00	0.00
H10534K	10500 SERIES72X37 1/8 STACK-ON STORAGE 4-DR LOCKING ETA *** Line 57.00 *** \$(L1STD) Grd L1 Standard Laminates .B9 Silver Mesh LOFT Loft	1	EA	2,229.19	2,229.19
H105856	10500 SERIES BACK ENCLOSURE FOR 72W STACK ON STORAGE *** Line 58.00 *** \$(L1STD) Grd L1 Standard Laminates .LOFT Loft	1	EA	0.00	0.00
H90056	10500 SERIES TCKBD FOR 72W STACK ON STRG BCK ENCLOSURE *** Line 59.00 *** \$(A) Grd A Fab .NBLE Noble 32 Ice Caves	1	EA	0.00	0.00
HLED17A	17IN LED LIGHT W/PWRSUPPLYFORDAISYCHAIN(STARTER) *** Line 60.00 ***	1	EA	0.00	0.00
HSDEP3029F	30D END-PANEL SUPPORTS FREESTANDING *** Line 61.00 *** \$(P2) P2 Paint Opts .T1 Platinum Metallic	2	EA	0.00	0.00

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HSDMP724	HALF HGT 14HX72W MOD PNL *** Line 62.00 *** \$(P2) P2 Paint Opts .T1 Platinum Metallic	1	EA	0.00	0.00
HVFB23R	Box/Box/File 28H x 22 7/8D x 15W *** Line 63.00 *** Select Lock Option: .L Lock \$(P2) P2 Paint Opts .T1 Platinum Metallic	1	EA	0.00	0.00
HF23C	Lock Core Replacement Kit Brushed Chrome *** Line 64.00 *** Select Key Number: .X101E 101E	2	EA	0.00	0.00
HF27S	Satin Removable Lock Core Kit *** Line 65.00 *** Select Key Number: .X101E 101E	1	EA	0.00	0.00
HVFF23R	FILE/FILE 28H X 22 7/8D X15W *** Line 66.00 *** .L Lock \$(P2) P2 Paint Opts .T1 Platinum Metallic	1	EA	0.00	0.00
HWR3072P	SYSTEMS RECTANGULAR WORKSURFACE EDGE BAND 30D X 72W *** Line 67.00 *** \$(L1STD) Grd L1 Standard Laminates .B9 Silver Mesh .LOFT Loft .T1 Platinum	1	EA	0.00	0.00
H15923R	FLAGSHIP B/F MOBILE PED 22H X15W X 22-7/8D/R PULL *** Line 68.00 *** .L Standard Random Key Lock \$(P2) P2 Paint Opts .T1 Platinum Metallic	1	EA	1,127.73	1,127.73
HLSL2428O	24D X 28H O-LEG SUPPORT FOR WKSF (SINGLE LEG) *** Line 69.00 *** \$(P2) P2 Paint Opts .T1 Platinum Metallic	2	EA	0.00	0.00
HLSL60TW	TACKBOARD FOR 60IN W WALLMOUNT TACKBOARD *** Line 70.00 *** \$(A) Grd A Fabric .NBLE Noble .32 Ice Caves	1	EA	0.00	0.00
HLSLZ5SC60	48W EXTERNAL STIFFENER *** Line 71.00 *** .P Black	1	EA	0.00	0.00
HWR2460P	SYSTEMS RECTANGULAR WORKSURFACE EDGE BAND 24D X 60W *** Line 72.00 *** \$(L1STD) Grd L1 Standard Laminates .B9 Silver Mesh .LOFT Loft .T1 Platinum	1	EA	0.00	0.00
H15923R	FLAGSHIP B/F MOBILE PED 22H X15W X 22-7/8D/R PULL *** Line 73.00 *** .L Standard Random Key Lock \$(P2) P2 Paint Opts .T1 Platinum Metallic	2	EA	961.40	1,922.80
HLSL3028O	30D X 28H O-LEG SUPPORT FOR WKSF (SINGLE LEG) *** Line 74.00 *** \$(P2) P2 Paint Opts .T1 Platinum Metallic	4	EA	0.00	0.00
HLSLZ5SC60	48W EXTERNAL STIFFENER *** Line 75.00 *** .P Black	2	EA	0.00	0.00
HWR3060P	SYSTEMS RECTANGULAR WORKSURFACE EDGE BAND 30D X 60W *** Line 76.00 *** \$(L1STD) Grd L1 Standard Laminates .B9 Silver Mesh .LOFT Loft .T1 Platinum	2	EA	0.00	0.00
H15923R	FLAGSHIP B/F MOBILE PED 22H X15W X 22-7/8D/R PULL *** Line 77.00 *** .L Standard Random Key Lock \$(P2) P2 Paint Opts .T1 Platinum Metallic	4	EA	1,187.65	4,750.60



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HL30280	30D X 28H O-LEG SUPPORT FOR WKSF (SINGLE LEG) *** Line 78.00 *** \$(P2) P2 Paint Opts .T1 Platinum Metallic	8	EA	0.00	0.00
HL60TW	TACKBOARD FOR 60IN W WALLMOUNT TACKBOARD *** Line 79.00 *** \$(A) Grd A Fabric .NBLE Noble 32 Ice Caves	4	EA	0.00	0.00
HL55SC60	48W EXTERNAL STIFFENER *** Line 80.00 *** .P Black	4	EA	0.00	0.00
HWR3060P	SYSTEMS RECTANGULAR WORKSURFACE EDGE BAND 30D X 60W *** Line 81.00 *** \$(L1STD) Grd L1 Standard Laminates .B9 Silver Mesh .LOFT Loft .T1 Platinum	4	EA	0.00	0.00
H15923R	FLAGSHIP B/F MOBILE PED 22H X 15W X 22-7/8D/R PULL *** Line 82.00 *** .L Standard Random Key Lock \$(P2) P2 Paint Opts .T1 Platinum Metallic	2	EA	971.07	1,942.14
HL30280	30D X 28H O-LEG SUPPORT FOR WKSF (SINGLE LEG) *** Line 83.00 *** \$(P2) P2 Paint Opts .T1 Platinum Metallic	4	EA	0.00	0.00
HL55SC54	42W EXTERNAL STIFFENER *** Line 84.00 *** .P Black	2	EA	0.00	0.00
HWR3054P	SYSTEMS RECTANGULAR WORKSURFACE EDGE BAND 30D X 54W *** Line 85.00 *** \$(L1STD) Grd L1 Standard Laminates .B9 Silver Mesh .LOFT Loft .T1 Platinum	2	EA	0.00	0.00
H872	BRIGADE 800 SERIES LATERAL FILE 2 DRAWER 30W *** Line 86.00 *** .L Standard Random Key Lock \$(P2) P2 Paint Opts .T1 Platinum Metallic	2	EA	3,127.22	6,254.44
HBCKIT72F	FLUSH COUNTER TOP 72W FLAT *** Line 87.00 *** \$(P2) P2 Paint Opts .T1 Platinum Metallic	2	EA	0.00	0.00
HBCSR1572P	SYSTEMS RAISED STRAIGHT COUNTERTOPS 72WX15D EDGE BAND *** Line 88.00 *** \$(L1STD) Grd L1 Standard Laminates .B9 Silver Mesh .LOFT Loft	2	EA	0.00	0.00
HL72TW	TACKBOARD FOR 72IN W WALLMOUNT TACKBOARD *** Line 89.00 *** \$(A) Grd A Fabric .NBLE Noble 32 Ice Caves	2	EA	0.00	0.00
HL55SC54	42W EXTERNAL STIFFENER *** Line 90.00 *** .P Black	2	EA	0.00	0.00
HRVC42PFF	FINISHED END FLAT 42.5H *** Line 91.00 *** \$(P2) P2 Paint Opts .T1 Platinum Metallic	2	EA	0.00	0.00
HRVC65PWF	WALL STARTER KIT FLAT 65H *** Line 92.00 *** \$(P2) P2 Paint Opts .T1 Platinum Metallic	2	EA	0.00	0.00
HRVEP3029L	ABOUND 29H X 30D LEFT END PANEL *** Line 93.00 *** \$(P2) P2 Paint Opts .T1 Platinum Metallic	2	EA	0.00	0.00
HRVEP3029R	ABOUND 29H X 30D RIGHT END PANEL *** Line 94.00 ***	2	EA	0.00	0.00

One of these is still broken; potentially needs replacement. No payment recommended for 1 of these 2.

~~6,254.44~~
\$3,127.22



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HRVF4236P	\$(P2) P2 Paint Opts .T1 Platinum Metallic PANEL FRAME 42H X 36W *** Line 95.00 ***	4	EA	0.00	0.00
HRVT3736HS3	\$(P2) P2 Paint Opts .T1 Platinum Metallic Laminate Tile 37.5H X 36W *** Line 96.00 ***	4	EA	0.00	0.00
HRVT3736T	Select Laminate: \$(L3PTR) Grd L3 Partnership Laminates L3 Ptr Laminate Options: .NVS8 Vermont Maple WM5528-SD Select Edge Color: .D Natural Maple ABOUND FABRIC TILE 37H X 36W *** Line 97.00 ***	4	EA	0.00	0.00
HSDEP2429F	\$(A) Grd A Fabric .NBLE Noble 32 Ice Caves 24D END-PANEL SUPPORTS FREESTANDING *** Line 98.00 ***	2	EA	0.00	0.00
HSDG	\$(P2) P2 Paint Opts .T1 Platinum Metallic GUSSETS (1 PR) *** Line 99.00 ***	2	EA	0.00	0.00
HSDSL2429F	\$(P2) P2 Paint Opts .T1 Platinum Metallic 24D SUPPORT LEG FREESTANDING *** Line 100.00 ***	2	EA	0.00	0.00
HF23C	\$(P2) P2 Paint Opts .T1 Platinum Metallic Lock Core Replacement Kit Brushed Chrome *** Line 101.00 ***	2	EA	0.00	0.00
HF23C	Select Key Number: .X102E 102E Lock Core Replacement Kit Brushed Chrome *** Line 102.00 ***	2	EA	0.00	0.00
HVFB23R	Select Key Number: .X103E 103E BOX/BOX/FILE 28H X 22 7/8D X 15W *** Line 103.00 ***	2	EA	0.00	0.00
HWR2454P	.L Lock \$(P2) P2 Paint Opts .T1 Platinum Metallic SYSTEMS RECTANGULAR WORKSURFACE EDGE BAND 24D X 54W *** Line 104.00 ***	2	EA	0.00	0.00
HWR3072P	\$(L1STD) Grd L1 Standard Laminates .B9 Silver Mesh .LOFT Loft .T1 Platinum SYSTEMS RECTANGULAR WORKSURFACE EDGE BAND 30D X 72W *** Line 105.00 ***	2	EA	0.00	0.00
HLSL3028O	\$(L1STD) Grd L1 Standard Laminates .B9 Silver Mesh .LOFT Loft .T1 Platinum 30D X 28H O-LEG SUPPORT FOR WKSF (SINGLE LEG) *** Line 106.00 ***	58	EA	0.00	0.00
HLSL66TW	\$(P2) P2 Paint Opts .T1 Platinum Metallic TACKBOARD FOR 66IN W WALLMOUNT TACKBOARD *** Line 107.00 ***	29	EA	1,833.13	53,160.77
HLSLZ5SC72	\$(A) Grd A Fabric .NBLE Noble 32 Ice Caves 60W EXTERNAL STIFFENER *** Line 108.00 ***	29	EA	0.00	0.00
HHN831124	.P Black FLAT BRACKET 24D *** Line 109.00 ***	29	EA	0.00	0.00
HSDG	.S Charcoal GUSSETS (1 PR) *** Line 110.00 ***	29	EA	0.00	0.00
HSDEP2429F	\$(P2) P2 Paint Opts .T1 Platinum Metallic 24D END-PANEL SUPPORTS FREESTANDING *** Line 111.00 ***	29	EA	0.00	0.00

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HUSLMOD1360	\$(P2) P2 Paint Opts .T1 Platinum Metallic LAMINATE MODESTY 13H X 60W *** Line 112.00 *** \$(L1STD) Grd L1 Standard Laminates .LOFT Loft .LOFT Loft .P Black	29	EA	0.00	0.00
HVFB20R	BOX/BOX/FILE 28H X 19 7/8D X 15W *** Line 113.00 *** .L Lock \$(P2) P2 Paint Opts .T1 Platinum Metallic	29	EA	0.00	0.00
HWR2436P	Systems Rectangular Worksurface Edgeband 24D x 36W *** Line 114.00 *** \$(L1STD) Grd L1 Standard Laminates .B9 Silver Mesh .LOFT Loft Select Grommet Color: .T1 Platinum	29	EA	0.00	0.00
HWR3072P	Systems Rectangular Worksurface Edgeband 30D x 72W *** Line 115.00 *** \$(L1STD) Grd L1 Standard Laminates .B9 Silver Mesh .LOFT Loft Select Grommet Color: .T1 Platinum	29	EA	0.00	0.00
INSTALL	RECEIVE/INSTALL *** Line 116.00 ***	1	EA	0.00	0.00
HDWR44	TRACH STATION, 44 GALLON MOBILE QUOTE *** Line 117.00 *** LAMINATE: NEVAMAR VERMONT MAPLE WM5528; EDGE: DYNA ROCK GRAY; WHEEL: GRAY	6	EA	5,055.84	30,335.04
HDCC2742	CONDIMENT CABINET, MOBILE *** Line 118.00 *** LAMINATE: NEVAMAR VERMONT MAPLE WM5528; EDGE: DYNA ROCK GRAY; WHEEL: GRAY	2	EA	5,455.81	10,911.62
MRZT48	TABLE, ROUND, 6-PERSON, 48"D *** Line 119.00 *** LAMINATE: NEVAMAR VERMONT MAPLE WM5528; EDGE: DYNA ROCK GRAY; WHEEL: GRAY	10	EA	2,030.12	20,301.20
MRZT60	TABLE, ROUND, 8-PERSON, 60"D *** Line 120.00 *** LAMINATE: NEVAMAR VERMONT MAPLE WM5528; EDGE: DYNA ROCK GRAY; WHEEL: GRAY	6	EA	2,293.88	13,763.28
CBR36	TABLE, 36" ROUND, 2-4 PERSON, 36"Dx30"-42"H *** Line 121.00 *** LAMINATE: NEVAMAR VERMONT MAPLE WM5528; EDGE: DYNA ROCK GRAY; WHEEL: GRAY	22	EA	1,914.99	42,129.78
MCT368-34	TABLE, RECTANGULAR, 8-PERSON, 36"Dx96"Wx34"H- MODIFIED *** Line 122.00 *** LAMINATE: NEVAMAR VERMONT MAPLE WM5528; EDGE: DYNA ROCK GRAY; WHEEL: GRAY	6	EA	5,297.44	31,784.64
MCT366-34	TABLE, RECTANGULAR, 6-PERSON, 36"Dx72"Wx34"H- MODIFIED *** Line 123.00 *** LAMINATE: NEVAMAR VERMONT MAPLE WM5528; EDGE: DYNA ROCK GRAY; WHEEL: GRAY	1	EA	5,112.59	5,112.59
MCT365-34	TABLE, RECTANGULAR, 4-PERSON, 36"Dx60"Wx34"H- MODIFIED *** Line 124.00 *** LAMINATE: NEVAMAR VERMONT MAPLE WM5528; EDGE: DYNA ROCK GRAY; WHEEL: GRAY	1	EA	5,047.19	5,047.19
FREIGHT	FREIGHT QUOTE S-QUO2731 *** Line 125.00 ***	1	EA	0.00	0.00
ZM7-3618S-5D-MGY	Z-Ln Stl Shf 5 lev-36x18x84-st *** Line 126.00 ***	42	EA	382.93	16,083.06
ZMS-3618-MGY	Medium Grey 22ga Stl Shf w/Zln Clp 36wx18d	84	EA	0.00	0.00

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EURNF	*** Line 127.00 *** Black EUR Nylon Foot	168	EA	0.00	0.00
ZM7-3624S-5D-MGY	*** Line 128.00 *** Z-Ln Stl Shf 5 lev-36x24x84-st	65	EA	421.77	27,415.05
ZMS-3624-MGY	*** Line 129.00 *** Medium Grey 22ga Stl Shf w/In Clip 36wx24d	130	EA	0.00	0.00
EURNF	*** Line 130.00 *** Black EUR Nylon Foot	260	EA	0.00	0.00
FREIGHT	*** Line 131.00 *** FREIGHT QUOTE Q111398-2	1	EA	0.00	0.00
DEALER FEE	*** Line 132.00 *** ALL STEEL DEALER FEE ON SO 15597711 (ALS1)	-1	EA	0.00	0.00
Q062281-8-1	*** Line 133.00 *** Custom Teachers Desk Rawson Rectangular 24x60 *** Line 134.00 *** AB EdgeProfile: AB Thick ABS Edgeband TOR EdgeColor: A687 Dorian Gray TOR SurfaceFinish: Group 2 TOR SurfaceFinish: Wilsonart 4942.60 Crisp Linen, Matt MS Base Finish: P431 Metallic Silver C BaseFoot: Casters TOR (1) Stiffener TOR **Legs Moved Out** TOR Tag: D10	49	EA	1,010.82	49,530.18
SW.METAL60	*** Line 135.00 *** 10 x 60 Perforated Metal Modesty Panel w/ wire management ch TOR 431, Metallic Silver TOR **This goes with Line 1** TOR Tag: D10	49	EA	0.00	0.00
Q062281-8-3	*** Line 136.00 *** Custom Teachers Desk Rawson Rectangular 24x48 *** Line 137.00 *** AB EdgeProfile: AB Thick ABS Edgeband TOR EdgeColor: A687 Dorian Gray TOR SurfaceFinish: Group 2 TOR SurfaceFinish: Wilsonart 4942.60 Crisp Linen, Matt MS Base Finish: P431 Metallic Silver C BaseFoot: Casters TOR (1) Stiffener TOR **Legs Moved Out** TOR Tag: D12	2	EA	963.39	1,926.78
SW.METAL48	*** Line 138.00 *** 10 x 48 Perforated Metal Modesty Panel w/ wire management ch TOR Color: Metallic Silver TOR **This goes with Line 3** TOR Tag: D12	2	EA	0.00	0.00
RWCSR.48120	*** Line 139.00 *** Rawson Rectangle 48x120 *** Line 140.00 *** AB EdgeProfile: AB Thick ABS Edgeband TOR EdgeColor: To match Laminate (V.A1562C-E41) TOR SurfaceFinish: Group 4 TOR SurfaceFinish: Nevamar WM5528.T Vermont Maple, Text MS Base Finish: P431 Metallic Silver TOR Tag: T01	3	EA	2,569.38	7,708.14
SW.LEGWRCY	*** Line 141.00 *** Vertical Leg Wire Raceway TOR **This goes with Line 5** TOR Tag: T01	6	EA	0.00	0.00
SW.ELECRCY	*** Line 142.00 *** Universal Wire Raceway, 1in x 2-1/2in J-channel, 4ft section TOR **This goes with Line 5** TOR Tag: T01	3	EA	0.00	0.00
SW.AXZ22CD.431	*** Line 143.00 *** Axil Z, 2 Power and 2 Data, 120in Cord, Metallic Silver TOR **This goes with Line 5** TOR **Standard Placement** TOR Tag: T01	3	EA	0.00	0.00
EV.HDMICPL-18	*** Line 144.00 *** HDMI Coupler F/F w/ 18in cord TOR **This goes with Line 5** TOR Tag: T01	3	EA	0.00	0.00
ED.USBA-120	*** Line 145.00 *** USB-A Port w/ 120in cord TOR **This goes with Line 5**	3	EA	0.00	0.00



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SW.AXZ22CD.431	TOR **This goes with Line 5** TOR Tag: T01 Axil Z, 2 Power and 2 Data, 120in Cord, Metallic Silver *** Line 144.00 ***	3	EA	0.00	0.00
ED.C6MF-120	TOR **This goes with Line 5** TOR **Standard Placement** TOR Tag: T01 Cat6 - Siemon, RJ-45, With 10ft M/F Cord *** Line 145.00 ***	3	EA	0.00	0.00
ED.USBA-120	TOR **This goes with Line 5** TOR Tag: T01 USB-A Port w/ 120in cord *** Line 146.00 ***	3	EA	0.00	0.00
SW.BE01421	TOR **This goes with Line 5** TOR Tag: T01 Universal Adapter Kit, used w/ Interport , Mini-port , Mho , *** Line 147.00 ***	3	EA	0.00	0.00
RWPSD.30	TOR **This goes with Line 5** TOR Tag: T01 Rawson Seated Height Round 30 *** Line 148.00 *** AB EdgeProfile: AB Thick ABS Edgeband TOR EdgeColor: To match Laminate (V.A1562C-E41) TOR SurfaceFinish: Group 4 TOR SurfaceFinish: Nevamar WM5528.T Vermont Maple, Tex MS Base Finish: P431 Metallic Silver G BaseFoot: Glides (default) TOR Tag: T13	1	EA	565.59	565.59
RWTSR.3660	Rawson Rectangular 36x60 *** Line 149.00 *** AB EdgeProfile: AB Thick ABS Edgeband TOR EdgeColor: E353 Light Tone TOR SurfaceFinish: Group 2 TOR SurfaceFinish: Wilsonart 13056 Silver Mesh, Fine V MS Base Finish: P431 Metallic Silver G BaseFoot: Glides (default) TOR Tag: T15	2	EA	689.01	1,378.02
RWTSR.2496	Rawson Rectangular 24x96 *** Line 150.00 *** AB EdgeProfile: AB Thick ABS Edgeband TOR EdgeColor: A687 Dorian Gray TOR SurfaceFinish: Group 2 TOR SurfaceFinish: Wilsonart 4942-60 Crisp Linen, Matt MS Base Finish: P431 Metallic Silver C BaseFoot: Casters TOR Tag: T17A	10	EA	1,914.03	19,140.30
SW.POPNLK	Pop & Lock Table Connector - installed *** Line 151.00 *** TOR **This goes with Line 17** TOR Tag: T17A	20	EA	0.00	0.00
SW.META:96	10 x 96 Perforated Metal Modesty Panel w/ wire management ch *** Line 152.00 *** TOR Color: Metallic Silver TOR **This goes with Line 17** TOR Tag: T17A	10	EA	0.00	0.00
SW.LEGWRCY	Vertical Leg Wire Raceway *** Line 153.00 *** TOR **This goes with Line 17** TOR Tag: T17A	10	EA	0.00	0.00
SW.ELECRCY	Universal Wire Raceway, 1in x 2-1/2in J-channel, 4ft section *** Line 154.00 *** TOR **This goes with Line 17** TOR Tag: T17A	10	EA	0.00	0.00
Q062281-8-22	Custom Axil X *** Line 155.00 *** TOR Custom Axil X TOR Custom Axil-X Table Clamp Edge Mounted TOR with (2) Power, (1) USB A+C, and (1) HDMI TOR White Cord, 120" TOR Color: Matte White and White Plastic TOR **Standard Placement** TOR **Goes with Line 17**	20	EA	0.00	0.00

- Please See Next Page for Continuation -



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Customer Number	C1025810
Invoice Number	248078690
Invoice Date	07/26/2024

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
- Continued On From Previous Page -					
RWTSR.2496	TOR Tag: T17A Rawson Rectangular 24x96 *** Line 156.00 *** AB EdgeProfile: AB Thick ABS Edgeband TOR EdgeColor: A687 Dorian Gray TOR SurfaceFinish: Group 2 TOR SurfaceFinish: Wilsonart 4942-60 Crisp Linen, Matt MS Base Finish: P431 Metallic Silver G BaseFoot: Glides (default) TOR Tag: T17B	2	EA	1,793.16	3,586.32
SW.METAL96	10 x 96 Perforated Metal Modesty Panel w/ wire management ch *** Line 157.00 *** TOR Color: Metallic Silver TOR **This goes with Line 23** TOR Tag: T17B	2	EA	0.00	0.00
SW.LEGWRCY	Vertical Leg Wire Raceway *** Line 158.00 *** TOR **This goes with Line 23** TOR Tag: T17B	2	EA	0.00	0.00
SW.ELECRCY	Universal Wire Raceway, 1in x 2-1/2in J-channel, 4ft section *** Line 159.00 *** TOR **This goes with Line 23** TOR Tag: T17B	2	EA	0.00	0.00
Q062281-8-27	Custom Axil X *** Line 160.00 *** TOR Custom Axil X TOR Custom Axil-X Table Clamp Edge Mounted TOR with (2) Power, (1) USB A+C, and (1) HDMI TOR White Cord, 120" TOR Color: Matte White and White Plastic TOR **Standard Placement** TOR **Goes with Line 23** TOR Tag: T17B	4	EA	0.00	0.00
RWTSR.2496	Rawson Rectangular 24x96 *** Line 161.00 *** AB EdgeProfile: AB Thick ABS Edgeband TOR EdgeColor: A687 Dorian Gray TOR SurfaceFinish: Group 2 TOR SurfaceFinish: Wilsonart 4942-60 Crisp Linen, Matt MS Base Finish: P431 Metallic Silver G BaseFoot: Glides (default) TOR Tag: T17C	1	EA	720.63	720.63
RWPSD.48	Rawson Seated Height Round 48 *** Line 162.00 *** AB EdgeProfile: AB Thick ABS Edgeband TOR EdgeColor: E353 Light Tone TOR SurfaceFinish: Group 2 TOR SurfaceFinish: Wilsonart 13056 Silver Mesh, Fine V MS Base Finish: P431 Metallic Silver TOR Glides TOR Tag: T18	1	EA	869.04	869.04
RWPSS.3636	Rawson Seated Height Square 36x36 *** Line 163.00 *** AB EdgeProfile: AB Thick ABS Edgeband TOR EdgeColor: To match Laminate (V.A1562C-40EE) TOR SurfaceFinish: Group 2 TOR SurfaceFinish: Wilsonart 1500-60 Grey, Matte MS Base Finish: P431 Metallic Silver G BaseFoot: Glides (default) TOR Tag: T19	4	EA	523.26	2,093.04
RWTSR.2448	Rawson Rectangular 24x48 *** Line 164.00 *** AB EdgeProfile: AB Thick ABS Edgeband TOR EdgeColor: A687 Dorian Gray TOR SurfaceFinish: Group 2 TOR SurfaceFinish: Wilsonart 4942-60 Crisp Linen, Matt MS Base Finish: P431 Metallic Silver C BaseFoot: Casters TOR Tag: T21A	5	EA	1,307.64	6,538.20
SW.POPNLK	Pop & Lock Table Connector - installed *** Line 165.00 *** TOR **This goes with Line 31**	10	EA	0.00	0.00

- Please See Next Page for Continuation -



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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
- Continued On From Previous Page -					
SW.METAL48	TOR Tag: T21A 10 x 48 Perforated Metal Modesty Panel w/ wire management ch *** Line 166.00 *** TOR Color: Metallic Silver TOR **This goes with Line 31** TOR Tag: T21A	5	EA	0.00	0.00
SW.LEGWRCY	Vertical Leg Wire Raceway *** Line 167.00 *** TOR **This goes with Line 31** TOR Tag: T21A	5	EA	0.00	0.00
SW.ELECRCY	Universal Wire Raceway, 1in x 2-1/2in J-channel, 4ft section *** Line 168.00 *** TOR **This goes with Line 31** TOR Tag: T21A	5	EA	0.00	0.00
Q062281-8-36	Custom Axil X *** Line 169.00 *** TOR Custom Axil X TOR Custom Axil-X Table Clamp Edge Mounted TOR with (2) Power, (1) USB A+C, amd (1) HDMI TOR White Cord, 120" TOR Color: Matte White and White Plastic TOR **Standard Placement** TOR **Goes with Line 31** TOR Tag: T21A	5	EA	0.00	0.00
RWTSR.2448	Rawson Rectangular 24x48 *** Line 170.00 *** AB EdgeProfile: AB Thick ABS Edgeband TOR EdgeColor: A687 Dorian Gray TOR SurfaceFinish: Group 2 TOR SurfaceFinish: Wilsonart 4942-60 Crisp Linen, Matt MS Base Finish: P431 Metallic Silver C BaseFoot: Casters TOR Tag: T21C	1	EA	1,044.48	1,044.48
RWTSR.2472	Rawson Rectangular 24x72 *** Line 171.00 *** AB EdgeProfile: AB Thick ABS Edgeband TOR EdgeColor: E32 IZZY PLATINUM TOR SurfaceFinish: Group 2 TOR SurfaceFinish: Wilsonart 4942-60 Crisp Linen, Matt MS Base Finish: P431 Metallic Silver G BaseFoot: Glides (default) TOR Tag: T22	1	EA	1,362.72	1,362.72
SW.POPNLK	Pop & Lock Table Connector - installed *** Line 172.00 *** TOR **This goes with Line 41** TOR Tag: T22	2	EA	0.00	0.00
SW.METAL72	10 x 72 Perforated Metal Modesty Panel w/ wire management ch *** Line 173.00 *** TOR Color: Metallic Silver TOR **Goes with Line 41** TOR Tag: T22	1	EA	0.00	0.00
SW.LEGWRCY	Vertical Leg Wire Raceway *** Line 174.00 *** TOR **This goes with Line 41** TOR Tag: T22	1	EA	0.00	0.00
SW.ELECRCY	Universal Wire Raceway, 1in x 2-1/2in J-channel, 4ft section *** Line 175.00 *** TOR **This goes with Line 41** TOR Tag: T22	1	EA	0.00	0.00
Q062281-8-46	Custom Axil X *** Line 176.00 *** TOR Custom Axil X TOR Custom Axil-X Table Clamp Edge Mounted TOR with (2) Power, (1) USB A+C, amd (1) HDMI TOR White Cord, 120" TOR Color: Matte White and White Plastic TOR **Standard Placement** TOR **Goes with Line 41** TOR Tag: T22	1	EA	0.00	0.00
RWTSR.3672	Rawson Rectangular 36x72 *** Line 177.00 *** AB EdgeProfile: AB Thick ABS Edgeband	1	EA	1,213.80	1,213.80

- Please See Next Page for Continuation -



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Customer Number	C1025810
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Invoice Date	07/26/2024

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
- Continued On From Previous Page -					
SW.LEGWRCY	TOR EdgeColor: To match Laminate (V.A1562C-E41) TOR SurfaceFinish: Group 4 TOR SurfaceFinish: Nevamar WM5528.T Vermont Maple, Tex MS Base Finish: P431 Metallic Silver G BaseFoot: Glides (default) TOR Tag: T04A Vertical Leg Wire Raceway *** Line 178.00 *** TOR **This goes with Line 47** TOR Tag: T04A	1	EA	0.00	0.00
SW.ELECRCY	Universal Wire Raceway, 1in x 2-1/2in J-channel, 4ft section *** Line 179.00 *** TOR **This goes with Line 47** TOR Tag: T04A	1	EA	0.00	0.00
Q062281-8-50	CustomAxil Z, (1) Power, (3) Open, 120in Cord, Metallic Silv *** Line 180.00 *** TOR **This goes with Line 47** TOR **Standard Placement** TOR Tag: T04A	1	EA	0.00	0.00
EV.HDMICPL-18	HDMI Coupler F/F w/ 18in cord *** Line 181.00 *** TOR **This goes with Line 47** TOR Tag: T04A	1	EA	0.00	0.00
ED.USBA-120	USB-A Port w/ 120in cord *** Line 182.00 *** TOR **This goes with Line 47** TOR Tag: T04A	1	EA	0.00	0.00
ED.C6MF-120	Cat6 - Siemon, RJ-45, With 10ft M/F Cord *** Line 183.00 *** TOR **This goes with Line 47** TOR Tag: T04A	1	EA	0.00	0.00
SW.BE01421	Universal Adapter Kit, used w/ Interport , Mini-port , Mho , *** Line 184.00 *** TOR **This goes with Line 47** TOR Tag: T04A	1	EA	0.00	0.00
RWTSR.3672	Rawson Rectangular 36x72 *** Line 185.00 *** AB EdgeProfile: AB Thick ABS Edgeband TOR EdgeColor: To match Laminate (V.A1562C-40EE) TOR SurfaceFinish: Group 2 TOR Surface Finish: Wilsonart 1500.60 Grey, Matte MS Base Finish: P431 Metallic Silver G BaseFoot: Glides (default) TOR Tag: T04B	2	EA	1,162.29	2,324.58
SW.LEGWRCY	Vertical Leg Wire Raceway *** Line 186.00 *** TOR **This goes with Line 55** TOR Tag: T04B	2	EA	0.00	0.00
SW.ELECRCY	Universal Wire Raceway, 1in x 2-1/2in J-channel, 4ft section *** Line 187.00 *** TOR **This goes with Line 55** TOR Tag: T04B	2	EA	0.00	0.00
SW.AXZ22CD.431	Axil Z, (2) Power and (2) Open, 120in Cord, Metallic Silve *** Line 188.00 *** TOR **This goes with Line 55** TOR **Standard Placement** TOR Tag: T04B	2	EA	0.00	0.00
ED.USBA-120	USB-A Port w/ 120in cord *** Line 189.00 *** TOR **This goes with Line 55** TOR Tag: T04B	2	EA	0.00	0.00
ED.C6MF-120	Cat6 - Siemon, RJ-45, With 10ft M/F Cord *** Line 190.00 *** TOR **This goes with Line 55** TOR Tag: T04B	2	EA	0.00	0.00
SW.BE01421	Universal Adapter Kit, used w/ Interport , Mini-port , Mho , *** Line 191.00 *** TOR **This goes with Line 55** TOR Tag: T04B	1	EA	0.00	0.00
RWTSR.3672	Rawson Rectangular 36x72 *** Line 192.00 *** AB EdgeProfile: AB Thick ABS Edgeband	5	EA	1,172.49	5,862.45

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Invoice Date	07/26/2024

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
- Continued On From Previous Page -					
SW.LEGWRCY	TOR EdgeColor: To match Laminate (V.A1562C-E41) TOR SurfaceFinish: Group 4 TOR SurfaceFinish: Nevamar WM5528.T Vermont Maple, Tex MS Base Finish: P431 Metallic Silver G BaseFoot: Glides (default) TOR Tag: T04C Vertical Leg Wire Raceway *** Line 193.00 *** TOR **This goes with Line 63** TOR Tag: T04C	5	EA	0.00	0.00
SW.ELECRCY	Universal Wire Raceway, 1in x 2-1/2in J-channel, 4ft section *** Line 194.00 *** TOR **This goes with Line 63** TOR Tag: T04C	5	EA	0.00	0.00
Q062281-8-66	Custom Axil X *** Line 195.00 *** TOR Custom Axil X TOR Custom Axil-X Table Clamp Edge Mounted TOR with (2) Power, (1) USB A+C, amd (1) HDMI TOR White Cord, 120" TOR Color: Matte White and White Plastic TOR **Standard Placement** TOR **Goes with Line 63** TOR Tag: T04C	5	EA	0.00	0.00
RWTSR.3684	Rawson Rectangular 36x84 *** Line 196.00 *** AB EdgeProfile: AB Thick ABS Edgeband TOR EdgeColor: To match Laminate (V.A1562C-40EE) TOR SurfaceFinish: Group 2 TOR SurfaceFinish: Wilsonart 1500.60 Grey, Matte MS Base Finish: P431 Metallic Silver G BaseFoot: Glides (default) TOR Tag: T06	8	EA	1,206.15	9,649.20
SW.LEGWRCY	Vertical Leg Wire Raceway *** Line 197.00 *** TOR **This goes with Line 67** TOR Tag: T06	8	EA	0.00	0.00
SW.ELECRCY	Universal Wire Raceway, 1in x 2-1/2in J-channel, 4ft section *** Line 198.00 *** TOR **This goes with Line 67** TOR Tag: T06	8	EA	0.00	0.00
SW.AXZ22CD.431	Axil Z, 2 Power and 2 Data, 120in Cord, Metallic Silver *** Line 199.00 *** TOR **This goes with Line 67** TOR **Standard Placement** TOR Tag: T06	8	EA	0.00	0.00
ED.USBA-120	USB-A Port w/ 120in cord *** Line 200.00 *** TOR **This goes with Line 67** TOR Tag: T06	8	EA	0.00	0.00
ED.C6MF-120	Cat6 - Siemon, RJ-45, With 10ft M/F Cord *** Line 201.00 *** TOR **This goes with Line 67** TOR Tag: T06	8	EA	0.00	0.00
SW.BE01421	Universal Adapter Kit, used w/ Interport , Mini-port , Mho , *** Line 202.00 *** TOR **This goes with Line 67** TOR Tag: T06	8	EA	0.00	0.00
RWPSD.36	Rawson Seated Height Round 36 *** Line 203.00 *** AB EdgeProfile: AB Thick ABS Edgeband TOR EdgeColor: E353 Light Tone TOR SurfaceFinish: Group 2 TOR SurfaceFinish: Wilsonart 13056 Silver Mesh, Fine V MS Base Finish: P431 Metallic Silver G BaseFoot: Glides (default) TOR Tag: T14	21	EA	609.96	12,809.16
RWTSR.2484	Rawson Rectangular 24x84 *** Line 204.00 *** AB EdgeProfile: AB Thick ABS Edgeband TOR EdgeColor: Standard TBD TOR SurfaceFinish: Group 2	3	EA	1,391.28	4,173.84

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59 Centre St
Brockton, MA 02301

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Customer Number	C1025810
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Invoice Date	07/26/2024

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
- Continued On From Previous Page -					
SW.METAL84.431	TOR SurfaceFinish: Wilsonart 4942.60 Crisp Linen MS Base Finish: P431 Metallic Silver G BaseFoot: Glides (default) TOR Tag: T23 10 x 84 Perforated Metal Modesty Panel w/ wire management ch *** Line 205.00 *** TOR **This goes with Line 75** TOR Tag: T23	3	EA	0.00	0.00
SW.LEGWRCY	Vertical Leg Wire Raceway *** Line 206.00 *** TOR **This goes with Line 75** TOR Tag: T23	3	EA	0.00	0.00
Q062281-8-78	Custom Axil X *** Line 207.00 *** TOR Custom Axil X TOR Custom Axil-X Table Clamp Edge Mounted TOR with (2) Power, (1) USB A+C, amd (1) HDMI TOR White Cord, 120" TOR Color: Matte White and White Plastic TOR **Standard Placement** TOR **Goes with Line 75** TOR Tag: T23	3	EA	0.00	0.00
SW.ELECRCY	Universal Wire Raceway, 1in x 2-1/2in J-channel, 4ft section *** Line 208.00 *** TOR **This goes with Line 78** TOR Tag: T23	3	EA	0.00	0.00
RPS.BC.2060	20" D x 60" W x 36" H *** Line 209.00 *** TOR Primary Finish: Group 4 TOR Primary Color: Nevamar WM5528, T Vermont Maple, Tex TOR Accent Finish: Group 4 TOR Accent Color: Nevamar WM5528, T Vermont Maple, Text TOR Edge Color: To match Laminate (V.A1562C-E41) TOR Tag: ST20	1	EA	2,062.44	2,062.44
RPS.BC.2048	20" D x 48" W x 36" H *** Line 210.00 *** TOR Primary Finish: Group 4 TOR Primary Color: Nevamar WM5528, T Vermont Maple, Tex TOR Accent Finish: Group 4 TOR Accent Color: Nevamar WM5528, T Vermont Maple, Text TOR Edge: To match Laminate (V.A1562C-E41) TOR Tag: ST21	1	EA	1,892.61	1,892.61
RWTSR.3660	Rawson Rectangular 36x60 *** Line 211.00 *** AB EdgeProfile: AB Thick ABS Edgeband TOR EdgeColor: A343 HM LIGHT GREY TOR SurfaceFinish: Group 2 TOR SurfaceFinish: Wilsonart D388.60 Crystal, Matte MT Base Finish: P354 Medium Tone G BaseFoot: Glides (default) TOR Tag: T15A	2	EA	1,014.90	2,029.80
DEALER FEE	HON DEALER FEE ON SO 15601191 (HON1) *** Line 212.00 ***	-1	EA	0.00	0.00
MISC	FEE- FV EMA *** Line 213.00 ***	1	EA	0.00	0.00

SUBTOTAL:	741,205.87
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	741,205.87
Total Due:	741,205.87

\$738,078.65



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

PM(P)

Invoice Number	248048021
Customer Number	C1025810
Invoice Date	07/25/2024
Due Date	08/04/2024
PO Number	24-FFEFUR-01
Order Date	04/24/2024
Order Number	SF00328775
Order Method	Factory Direct Furniture

Stoneham Public Schools
ATTN: Accts Payable
149 Franklin St
Stoneham MA 02180

Delivery Address
Stoneham Public-High School
Attn.: ANDREA WHITE
149 Franklin St
Stoneham MA 02180

W.B. Mason Federal ID #: 04-2455641

Important Messages

Account Rep: Stephanie Altavesta

Please take a moment to familiarize yourself with our new format for our Factory Direct Furniture Invoices. Also note, you can now sign up to access your invoices online and PAY online! Go to www.wbmason.com/paperless to sign up or contact Card Processing at (888)926-2766 (prompt #4) or contact your Accounts Receivable Specialist.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
WM5118XL-RC	18"H Rocker chair *** Line 1.00 *** COLOR: GREY	4	EA	63.25	253.00
WM5114CO	14"H 2Thrive Contemporary polypropylene ribless GA chrome fr *** Line 2.00 *** COLOR: GREY	188	EA	50.00	9,400.00
WM5112CO	12"H 2Thrive Contemporary polypropylene ribless GA chrome fr *** Line 3.00 *** COLOR: GREY	47	EA	50.00	2,350.00
FREIGHT	FREIGHT QUOTE 38039 PRICING PER CPP PROGRAM *** Line 4.00 ***	1	EA	0.00	0.00

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To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Remittance Section	
Customer Number	C1025810
Invoice Number	248048021
Invoice Date	07/25/2024
Terms	Net 10
Total Due	474,512.57

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Stoneham Public Schools
ATTN: Accts Payable
149 Franklin St
Stoneham MA 02180

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BOSTON, MA 02298-1101

C10258102480480212480480210000474512571



W.B.MASON CO., INC.
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Brockton, MA 02301

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
- Continued On From Previous Page -					
31400	PantoSwing-LuPo, chair with polypropylene seat and backrest *** Line 6.00 *** 204 seat height 046 46cm size blue 230 metal color 063 anthracite 280 seat / backrest plastic 078 dolphin grey 500 glides / castors 040 2-component glides 903 packaging 002 with export protection	774	EA	110.05	85,178.70
31300	Compass-LuPo, chair with polypropylene seat and backrest she *** Line 7.00 *** 204 seat height 046 46cm size blue 230 metal color 063 anthracite 280 seat / backrest plastic 078 dolphin grey 500 glides / castors 040 2-component glides 903 packaging 002 with export protection	36	EA	117.15	4,217.40
A2536	Compass-LuPo Plus, high chair with polypropylene seat and ba *** Line 8.00 *** 230 metal color 063 anthracite 280 seat / backrest plastic 078 dolphin grey 500 glides / castors 040 2-component glides 903 packaging 002 with export protection	220	EA	184.60	40,612.00
03826	Solo stool, stackable with 4 footrests at different heights *** Line 9.00 *** 206 seat height 061 61cm 230 metal color 063 anthracite 262 wooden parts seat / backrest 010 natural 500 glides / castors 001 plastic glides 903 packaging 002 with export protection	92	EA	131.35	12,084.20
03825	Hokki, plastic stool for active sitting *** Line 10.00 *** 204 seat height 046 46cm size blue 290 color 045 broom yellow 281 seat type / finish 005 Foam overlay 903 packaging 002 with export protection	102	EA	92.30	9,414.60
02408	Uno-M steel skid table, middle-legged frame, 70x50cm *** Line 11.00 *** 205 table height 076 76cm size blue 230 metal color 063 anthracite 348 top 002 LIGNOdur 209 thickness 160 16mm 356 color laminate 031 grey white 500 glides / castors 040 2-component glides 503 briefcase hook 001 with briefcase hooks 903 packaging 002 with export protection	650	EA	177.50	115,375.00
23002	EcoTable-R, table, four-legged round tube frame *special wid *** Line 12.00 *** 205 table height 076 76cm size blue 230 metal color 063 anthracite 348 top 055 Chipboard laminated 209 thickness 190 19mm 356 color laminate 031 grey white 439 table top edge 002 2.5mm plastic, r= 2.5mm 440 laminate color table top edge 031 grey white 503 briefcase hook 001 with briefcase hooks 500 glides / castors 040 2-component glides 903 packaging 002 with export protection	80	EA	274.77	21,981.60
23006	EcoTable-R, table, four-legged round tube frame *Step height *** Line 13.00 *** 207 table height 999 Step height adjustment 76-99c 205 table height 999 - 230 metal color 063 anthracite 348 top 055 Chipboard laminated 209 thickness 190 19mm 356 color laminate 031 grey white 439 table top edge 002 2.5mm plastic, r= 2.5mm 440 laminate color table top edge 031 grey white 500 glides / castors 040 2-component glides 903 packaging 002 with export protection	62	EA	344.35	21,349.70
21085	LiteTable-ST, lightweight construction table, stackable, cir *** Line 14.00 *** 205 table height 076 76cm size blue 230 metal color 063 anthracite 348 top 055 Chipboard laminated	5	EA	532.50	2,662.50

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
- Continued On From Previous Page -					
23085	209 thickness 190 19mm 356 color laminate 031 grey white 439 table top edge 002 2.5mm plastic, r= 2.5mm 440 laminate color table top edge 031 grey white 500 glides / castors 041 2 castors, 2-component gl 903 packaging 002 with export protection EcoTable-R, table, four-legged round tube frame *** Line 15.00 ***	32	EA	482.80	15,449.60
23095	205 table height 076 76cm size blue 230 metal color 063 anthracite 348 top 055 Chipboard laminated 209 thickness 190 19mm 356 color laminate 031 grey white 439 table top edge 002 2.5mm plastic, r= 2.5mm 440 laminate color table top edge 031 grey white 500 glides / castors 040 2-component glides 903 packaging 002 with export protection EcoTable-R, table, four-legged round tube frame *** Line 16.00 ***	3	EA	536.05	1,608.15
23051	205 table height 076 76cm size blue 230 metal color 063 anthracite 348 top 055 Chipboard laminated 209 thickness 190 19mm 356 color laminate 031 grey white 439 table top edge 002 2.5mm plastic, r= 2.5mm 440 laminate color table top edge 031 grey white 500 glides / castors 040 2-component glides 903 packaging 002 with export protection EcoTable-R, round table, four-legged round tube frame *** Line 17.00 ***	16	EA	525.40	8,406.40
23050	205 table height 076 76cm size blue 230 metal color 063 anthracite 348 top 055 Chipboard laminated 209 thickness 190 19mm 356 color laminate 031 grey white 439 table top edge 001 2.5mm plastic 440 laminate color table top edge 031 grey white 500 glides / castors 060 mobile 903 packaging 002 with export protection EcoTable-R, round table, four-legged round tube frame *** Line 18.00 ***	22	EA	486.35	10,699.70
23053	205 table height 076 76cm size blue 230 metal color 063 anthracite 348 top 055 Chipboard laminated 209 thickness 190 19mm 356 color laminate 031 grey white 439 table top edge 001 2.5mm plastic 440 laminate color table top edge 031 grey white 500 glides / castors 060 mobile 903 packaging 002 with export protection EcoTable-R, round table, four-legged round tube frame *** Line 19.00 ***	1	EA	614.15	614.15
23091	205 table height 076 76cm size blue 230 metal color 063 anthracite 348 top 055 Chipboard laminated 209 thickness 190 19mm 356 color laminate 031 grey white 439 table top edge 002 2.5mm plastic, r= 2.5mm 440 laminate color table top edge 031 grey white 500 glides / castors 060 mobile 903 packaging 002 with export protection EcoTable-R, table, four-legged round tube frame *** Line 20.00 ***	6	EA	415.35	2,492.10

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Invoice Date	07/25/2024

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
- Continued On From Previous Page -					
23091	EcoTable-R, table, four-legged round tube frame *** Line 21.00 *** 205 table height 076 76cm size blue 230 metal color 063 anthracite 348 top 055 Chipboard laminated 209 thickness 190 19mm 356 color laminate 031 grey white 439 table top edge 002 2.5mm plastic, r= 2.5mm 440 laminate color table top edge 031 grey white 500 glides / castors 040 2-component glides 903 packaging 002 with export protection	2	EA	351.45	702.90
23050	EcoTable-R, round table, four-legged round tube frame *** Line 22.00 *** 205 table height 040 40cm size white 230 metal color 063 anthracite 348 top 055 Chipboard laminated 209 thickness 190 19mm 356 color laminate 031 grey white 439 table top edge 001 2.5mm plastic 440 laminate color table top edge 031 grey white 500 glides / castors 040 2-component glides 903 packaging 002 with export protection	4	EA	422.45	1,689.80
23078	EcoTable-R, half-circle table, four-legged round tube frame, *** Line 23.00 *** 205 table height 076 76cm size blue 230 metal color 063 anthracite 348 top 055 Chipboard laminated 209 thickness 190 19mm 356 color laminate 031 grey white 439 table top edge 002 2.5mm plastic, r= 2.5mm 440 laminate color table top edge 031 grey white 500 glides / castors 040 2-component glides 903 packaging 002 with export protection	2	EA	447.30	894.60
23197-Special	EcoTable EcoTable-Q, table, four-legged square tube frame* *** Line 24.00 *** Even overhang on both user and visitor side, with cut out in the middle on visitor side (6-5/16 /1-15/16) for Dean In-Surface Byrne unit Power 1 USB-A+C outlets, 205 table height 076 76cm size blue 230 metal color 063 anthracite 348 top 055 Chipboard laminated 209 thickness 190 19mm 356 color laminate 031 grey white 439 table top edge 002 2.5mm plastic, r= 2.5mm 440 laminate color table top edge 031 grey white 500 glides / castors 060 mobile 903 packaging 002 with export protection	2	EA	1,082.04	2,164.08
23197-Special	EcoTable-Q, table, four-legged square tube frame Frame size *** Line 25.00 *** tabletop size 208/100cm (82 /39), even overhang, with cut out in the middle on visitor side (6-5/16 /1-15/16) for Dean In-Surface Byrne unit Power 1 USB-A+C outlets, 205 table height 076 76cm size blue 230 metal color 063 anthracite 348 top 055 Chipboard laminated 209 thickness 190 19mm 356 color laminate 031 grey white 439 table top edge 002 2.5mm plastic, r= 2.5mm 440 laminate color table top edge 031 grey white 500 glides / castors 060 mobile 903 packaging 002 with export protection	4	EA	1,090.56	4,362.24
LL5100	LimeLite Task Armless Chair, Poly Seat/Back *** Line 26.00 *** Shell Color: /NFR Compliance to TB 117-2013 Shell Color: /PFN Flannel Armrest/Lever color: /BL Black Base/Caster/Cylinder Finish: /BBL Black Plastic Black Caster/Cylinder: /UCBL Dual Surface Casters, Black	95	EA	211.20	20,064.00
O4USPB	Opt4 High Density Chair, Uph Seat/Poly Back *** Line 27.00 ***	101	EA	232.80	23,512.80

- Please See Next Page for Continuation -



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Customer Number	C1025810
Invoice Number	248048021
Invoice Date	07/25/2024

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
- Continued On From Previous Page -					
LL7100	TBD Opt4 Glides /BL Black /O4BL Black /NFR Compliance to TB 117-2013 GRPP0 Pallas Fabric Group P0 GRAPH GRAPH /27.205.221.P JET LimeLite High Density Armless Chair, Poly Seat/Back *** Line 28.00 *** /NFR Compliance to TB 117-2013 /PFN Flannel /SX Starlight Silver Metallic /GPL Plastic glides	127	EA	122.40	15,544.80
LL7100	LimeLite High Density Armless Chair, Poly Seat/Back *** Line 29.00 *** /NFR Compliance to TB 117-2013 /PGR Blue Grey /SX Starlight Silver Metallic /GPL Plastic glides	76	EA	122.40	9,302.40
LLS100H24	LimeLite High Density Armless Stool, Poly Seat/Back, 24" Hig *** Line 30.00 *** /NFR Compliance to TB 117-2013 /PFN Flannel /SX Starlight Silver Metallic /GPL Plastic glides	10	EA	182.88	1,828.80
LLS100H24	LimeLite High Density Armless Stool, Poly Seat/Back, 24" Hig *** Line 31.00 *** /NFR Compliance to TB 117-2013 /PUB Ultra Blue /SX Starlight Silver Metallic /GPL Plastic glides	58	EA	182.88	10,607.04
LLS100H30	LimeLite High Density Armless Stool, Poly Seat/Back, 30" Hig *** Line 32.00 *** /NFR Compliance to TB 117-2013 /PFN Flannel /SX Starlight Silver Metallic /GPL Plastic glides	4	EA	182.88	731.52
O4DAU.BL	Transport Dolly for High Density Chair with Uph Seat *** Line 33.00 ***	5	EA	250.56	1,252.80
LLDHD.BL	Transport Dolly for LimeLite High-Density Chairs *** Line 34.00 ***	6	EA	273.60	1,641.60
LLDHDS.BL	Transport Dolly for LimeLite High-Density Stools *** Line 35.00 ***	3	EA	273.60	820.80
TFME4848	Tattoo Monolithic Flex Screen w/Magnetic Dry-Erasable Steel *** Line 36.00 *** /FADJ Adjustable /F Flat aluminum top cap (standard) TBD Frame/Trim Color	5	EA	637.44	3,187.20
KI	INSTALL *** Line 38.00 ***	1	EA	10,616.03	10,616.03
SCHOLAR CRAFT	INSTALL *** Line 39.00 ***	1	EA	1,440.36	1,440.36
INSTALL	INSTALL *** Line 40.00 ***	1	EA	0.00	0.00

SUBTOTAL:	474,512.57
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	474,512.57
Total Due:	474,512.57



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	248227901
Customer Number	C1025810
Invoice Date	08/02/2024
Due Date	09/01/2024
PO Number	24-FFEFUR-07
Order Date	05/31/2024
Order Number	SF00331291
Order Method	Factory Direct Furniture

Stoneham Public Schools
ATTN: Accts Payable
149 Franklin St
Stoneham MA 02180

Delivery Address
Stoneham Public-High School
Attn.: ANDREA WHITE
149 Franklin St
Stoneham MA 02180

W.B. Mason Federal ID #: 04-2455641

Important Messages

Account Rep: Stephanie Altavesta

Please take a moment to familiarize yourself with our new format for our Factory Direct Furniture Invoices. Also note, you can now sign up to access your invoices online and PAY online! Go to www.wbmason.com/paperless to sign up or contact Card Processing at (888)926-2766 (prompt #4) or contact your Accounts Receivable Specialist.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
VL.3072.BL.WH	ValueLite Rectangular Table,Black Frame,White Speckled Plast *** Line 1.00 ***	4	EA	190.00	760.00
SLP-02L	Slope Jr. 32 H x 16 7/8 W x 18 1/8 D- WASTE- MULTI LINGUAL LABEL *** Line 2.00 *** Dark Anthracite body Dark Anthracite top Waste opening Waste pictogram in White	7	EA	579.00	4,053.00
SLP-02L	Slope Jr. 32 H x 16 7/8 W x 18 1/8 D- RECYCLING-MULTI LINGUAL LABEL *** Line 3.00 *** Dark Anthracite body	7	EA	579.00	4,053.00

- Please See Next Page for Continuation -

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Remittance Section	
Customer Number	C1025810
Invoice Number	248227901
Invoice Date	08/02/2024
Terms	Net 30
Total Due	17,281.00

\$15,911

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

Stoneham Public Schools
ATTN: Accts Payable
149 Franklin St
Stoneham MA 02180

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C10258102482279012482279010000017281006



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Customer Number	C1025810
Invoice Number	248227901
Invoice Date	08/02/2024

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
- Continued On From Previous Page -					
FREIGHT	Dark Anthracite top Recycling opening Recycling Arrows pictogram in White FREIGHT	1	EA	0.00	0.00
TC30L20K24	*** Line 4.00 *** 1.25 in. Premium Particle Board w/ TMC Standard Laminate *** Line 5.00 *** Laminate: Wilsonart Silver Mesh 13056-38 Edge Material: .125 in. Maple Edgebanding 20 Edge Finish: Clear 01 Leg: Kestrel 24 in. H - Solid Maple Wood Leg; Squa Tapered w/ Adjustable Glide Leg Finish: Clear 01	1	EA	1,750.00	1,750.00
FREIGHT	FREIGHT QUOTE # 101967 *** Line 6.00 ***	1	EA	0.00	0.00
EV P008-SH14-W-11M	Model: Eve Children's Chair *** Line 7.00 *** Shell Style: Mouse P008 - Aegean 78M/Natural 11M Seat Height: 14" High Base Type: Solid Wood Base Finish: Natural	2	EA	685.00	1,370.00
FREIGHT	Freight PO Q14865 *** Line 8.00 ***	1	EA	0.00	0.00
237833	Durham Heavy Duty Expanded Metal Mesh Door Cabinet EMDC-3624 *** Line 9.00 *** GREY 14 Gauge 36"W x 24"D x 84"H	3	EA	1,765.00	5,295.00
FREIGHT	FREIGHT. QUOTE # 7335742 *** Line 10.00 ***	1	EA	0.00	0.00
INSTALL	INSTALL *** Line 18.00 ***	1	EA	0.00	0.00

Not delivered

SUBTOTAL: 17,281.00
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 17,281.00
Total Due: 17,281.00

\$15,911



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

PM(P)

Invoice Number	248691192
Customer Number	C1025810
Invoice Date	08/23/2024
Due Date	09/22/2024
Order Date	05/31/2024
Order Number	SF00331291
Order Method	Factory Direct Furniture

Stoneham Public Schools
ATTN: Accts Payable
149 Franklin St
Stoneham MA 02180

Delivery Address
Stoneham Public-High School
Attn.: ANDREA WHITE
149 Franklin St
Stoneham MA 02180

W.B. Mason Federal ID #: 04-2455641

Important Messages

Account Rep: Stephanie Altavesta

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
T30-PH	42x60 x 29-36H Graphite Phenolic top table with fully welded steel frame *** Line 11.00 *** Frame to be mounted on locking caster 19'D clearance for leg space on 60" side Base: Tarjai Silver	5	EA	1,420.00	7,100.00
T31-EP	42x60 x 29-36H GRAPHITE EPOXY TOP,table with fully welded steel frame *** Line 12.00 *** Frame to be mounted on locking caster 19'D clearance for leg space on 60" side Base: Tarjai Silver	8	EA	1,540.00	12,320.00

- Please See Next Page for Continuation -

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W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Remittance Section	
Customer Number	C1025810
Invoice Number	248691192
Invoice Date	08/23/2024
Terms	Net 30
Total Due	122,542.00

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

Stoneham Public Schools
ATTN: Accts Payable
149 Franklin St
Stoneham MA 02180

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C10258102486911922486911920000122542007



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Customer Number	C1025810
Invoice Number	248691192
Invoice Date	08/23/2024

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
- Continued On From Previous Page -					
T32-EP	<p>Base shall be adjustable in 2" from 29"-36"H</p> <p>TABLE, SCIENCE, 24X72X 34H, GRAPHITE EPOXY TOP, (4) LOCKING CASTERS *** Line 13.00 ***</p> <p>Frame to be mounted on locking caster Base shall be adjustable in 2" from 29"-36"H. Base: Tarjai Silver</p>	96	EA	930.00	89,280.00
T33-BB	<p>48x72 x 29-36H Butcher Block top(Natural maple) table with fully welded steel I frame *** Line 14.00 ***</p> <p>Frame to be mounted on locking caster 48 Inch electrical strip mounted to the side 19"D clearance for leg space on 60" side Base shall be adjustable in 2" from 29"-36"H Base: Tarjai Silver</p>	4	EA	2,400.00	9,600.00
T34-ST	<p>48x96 x 29-36H Scene shop 2 top table with fully welded steel frame *** Line 15.00 ***</p> <p>Frame to be mounted on locking casters 48 inch electrical strip mounted to each side Base shall be adjustable in 2" from 29"-36"H Base: Tarjai Silver Top: Plywood W/MDF</p>	2	EA	896.00	1,792.00
T37-BB	<p>36x60 x 29-36H Butcher Block top table with fully welded steel frame *** Line 16.00 ***</p> <p>Frame to be mounted on locking casters. Base: Tarjai Silver Base shall be adjustable in 2" from 29"-36"H TOP: Natural Maple</p>	2	EA	870.00	1,740.00
T38-BB	<p>TABLE, 30"Dx48"Wx30"H, BUTCHERBLOCK TOP, 30"H *** Line 17.00 ***</p> <p>TOP: Natural Maple Base: Tarjai Silver Fixed height of 30"H</p>	1	EA	710.00	710.00

SUBTOTAL: 122,542.00
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 122,542.00
Total Due: 122,542.00



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

PM(P)

Invoice Number	248526513
Customer Number	C1025810
Invoice Date	08/16/2024
Due Date	09/15/2024
PO Number	24-FFEFUR-08
Order Date	07/17/2024
Order Number	SF00334124
Order Method	Factory Direct Furniture

Stoneham Public Schools
ATTN: Accts Payable
149 Franklin St
Stoneham MA 02180

Delivery Address
Stoneham Public-High School
Attn.: ANDREA WHITE
149 Franklin St
Stoneham MA 02180

W.B. Mason Federal ID #: 04-2455641

Important Messages

Account Rep: Stephanie Altavesta

Please take a moment to familiarize yourself with our new format for our Factory Direct Furniture Invoices. Also note, you can now sign up to access your invoices online and PAY online! Go to www.wbmason.com/paperless to sign up or contact Card Processing at (888)926-2766 (prompt #4) or contact your Accounts Receivable Specialist.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
19RZ86	FLOOR CABLE COVER 1, CHANNEL 6FT D-LINE US/FC83B *** Line 1.00 ***	2	EA	50.05	100.10
60WA69	LINKABLE FLOOR COVER, 3/8IN D-LINE US/FC83B/9M *** Line 2.00 ***	1	EA	235.67	235.67
20520-025	EXTENSION CORD 5-20 T-BALDE 25' AMZ *** Line 3.00 ***	1	EA	69.05	69.05
B08V9B1ZSS	EXTENSION CORD HEAVY DUTY 30' AMZ	1	EA	46.12	46.12

- Please See Next Page for Continuation -

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W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Stoneham Public Schools
ATTN: Accts Payable
149 Franklin St
Stoneham MA 02180

Remittance Section	
Customer Number	C1025810
Invoice Number	248526513
Invoice Date	08/16/2024
Terms	Net 30
Total Due	450.94

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C10258102485265132485265130000000450940



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Customer Number	C1025810
Invoice Number	248526513
Invoice Date	08/16/2024

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
- Continued On From Previous Page -					
	*** Line 4.00 ***				

SUBTOTAL:	450.94
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	450.94
Total Due:	450.94



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

PM(P)

Invoice Number	248227911
Customer Number	C1025810
Invoice Date	08/02/2024
Due Date	09/01/2024
PO Number	24-FFEFUR-09
Order Date	06/05/2024
Order Number	SF00331580
Order Method	Factory Direct Furniture

Stoneham Public Schools
ATTN: Accts Payable
149 Franklin St
Stoneham MA 02180

Delivery Address
Stoneham Public-High School
Attn.: ANDREA WHITE
149 Franklin St
Stoneham MA 02180

W.B. Mason Federal ID #: 04-2455641

Important Messages

Account Rep: Stephanie Altavesta

Please take a moment to familiarize yourself with our new format for our Factory Direct Furniture Invoices. Also note, you can now sign up to access your invoices online and PAY online! Go to www.wbmason.com/paperless to sign up or contact Card Processing at (888)926-2766 (prompt #4) or contact your Accounts Receivable Specialist.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
TS-22MB	AREA RUG, PRE-K, 4X6 *** Line 1.00 *** MARINE BLUE	15	EA	99.87	1,498.05
FA3140-9X120V	CUSTOM CIRCLES PATTERN 10'6" X 13'2" *** Line 2.00 *** MULTICOLOR CUSTOM	8	EA	415.24	3,321.92
TS-34GY	RUG, AREA, 6X9 AMERISOFT-GREY *** Line 3.00 ***	5	EA	137.79	688.95
TS-22GY	RUG, AREA, 4X6 AMERISOFT-GREY *** Line 4.00 ***	2	EA	99.87	199.74
FREIGHT	FREIGHT QUOTEQ031324-1	1	EA	0.00	0.00

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W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Remittance Section	
Customer Number	C1025810
Invoice Number	248227911
Invoice Date	08/02/2024
Terms	Net 30
Total Due	7,555.61

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

Stoneham Public Schools
ATTN: Accts Payable
149 Franklin St
Stoneham MA 02180

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C10258102482279112482279110000007555619



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Customer Number	C1025810
Invoice Number	248227911
Invoice Date	08/02/2024

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
- Continued On From Previous Page -					
ZM7-4818S-5D-MGY	*** Line 5.00 *** Z-Ln Stl Shf 5 lev-48x18x84-st	3	EA	519.29	1,557.87
ZMS-4818-MGY	*** Line 6.00 *** Medium Grey 22ga Stl Shf w/Zln Clp 48wx18d	6	EA	0.00	0.00
EURNF	*** Line 7.00 *** Black EUR Nylon Foot	12	EA	0.00	0.00
FREIGHT	*** Line 8.00 *** FREIGHT QUOTE Q113650	1	EA	0.00	0.00
EL-2109	*** Line 9.00 *** Mobile, F/F, 26-7/8H x 21-7/8D x 15-1/4W	1	EA	289.08	289.08
	*** Line 10.00 *** <i>Finish Selections by Manufacture (Paint Color): 02Y9 HW-Silver Metallic</i> <i>Adds Accessories To F/F Ped: ~ No Selection of Option</i> <i>Pedestal F/F Front/Lock Options: A Full Pull Square Front</i> <i>Pedestal Locks F/F - W/Security Option Available: UM UM Standard Series Lock - Flat Black</i>				
INSTALL	INSTALL	1	EA	0.00	0.00
SURCHARGE	*** Line 11.00 *** GREAT OPENINGS SURCHARGE ON ACK. # 338093 (GRO1)	1	EA	0.00	0.00
	*** Line 12.00 ***				

SUBTOTAL:	7,555.61
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	7,555.61
Total Due:	7,555.61



W.B. MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	248819251
Customer Number	C1025810
Invoice Date	08/30/2024
Due Date	09/29/2024
PO Number	24-FFEFUR-23
Order Date	07/19/2024
Order Number	SF00334351
Order Method	Factory Direct Furniture

Stoneham Public Schools
ATTN: Accts Payable
149 Franklin St
Stoneham MA 02180

Delivery Address
Stoneham Public-High School
Attn.: ANDREA WHITE
149 Franklin St
Stoneham MA 02180

W.B. Mason Federal ID #: 04-2455641

Important Messages

Account Rep: Stephanie Altavesta

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
TFME5448	Tattoo Monolithic Flex Screen w/Magnetic Dry-Erasable Steel *** Line 1.00 *** Foot Option: /FFLB Flat/Bridge Top Cap Style: /F Flat aluminum top cap (standard) Frame/Trim Color: /SX Starlight Silver Metallic	12	EA	870.72	10,448.64
TSMI5448	Tattoo Solid Polyester Felt Magnetic Insert for 48"H Monolit *** Line 2.00 *** Polyester Felt Color: /FTSG Spring	12	EA	0.00	0.00
DELIVERY	AND INTSTALL	1	EA	1,253.76	1,253.76

- Please See Next Page for Continuation -

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Stoneham Public Schools
ATTN: Accts Payable
149 Franklin St
Stoneham MA 02180

Remittance Section	
Customer Number	C1025810
Invoice Number	248819251
Invoice Date	08/30/2024
Terms	Net 30
Total Due	11,702.40

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Customer Number	C1025810
Invoice Number	248819251
Invoice Date	08/30/2024

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
- Continued On From Previous Page -					
	*** Line 3.00 ***				

SUBTOTAL:	11,702.40
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	11,702.40
Total Due:	11,702.40



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

PM(P)

Invoice Number	247863773
Customer Number	C1025810
Invoice Date	07/17/2024
Due Date	08/16/2024
PO Number	24-FFEFUR-26
Order Date	07/17/2024
Order Number	SF00334136
Order Method	Factory Direct Furniture

Stoneham Public Schools
ATTN: Accts Payable
149 Franklin St
Stoneham MA 02180

Delivery Address
Stoneham Public-High School
Attn.: ANDREA WHITE
149 Franklin St
Stoneham MA 02180

W.B. Mason Federal ID #: 04-2455641

Important Messages

Account Rep: Stephanie Altavesta

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
200036	FLAG, OUTDOOR, US, 8'X12', PREMIUM 2-PLY POLYESTER WITH EMBROIDERED STARS, SEWN STRIPES, CANVAS HEAD *** Line 1.00 *** ROPED THIMBLES, REINFORCED CORNERS AND ZIG-ZAG ST	2	EA	789.00	1,578.00
200045/203833	FLAG, INDOOR, US, 3X5, 1-1/8"X8" OAK POLE. FLAG SPREADER, GOLD FRINGE, 12" WEIGHTED BASE, 7" PEARCHED *** Line 2.00 *** EAGLE TOPPER AND CORD & TASSLE.	1	EA	1,097.00	1,097.00
200342F/203833/20378	FLAG, INDOOR, MA STATE, 3X5, 1-1/8"X8" OAK POLE. FLAG SPREADER, GOLD FRINGE, 12" WEIGHTED BASE, 7"	1	EA	1,209.00	1,209.00

Oak Pole was not delivered

- Please See Next Page for Continuation -

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Remittance Section	
Customer Number	C1025810
Invoice Number	247863773
Invoice Date	07/17/2024
Terms	Net 30
Total Due	3,884.00

\$2,787.00

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

Stoneham Public Schools
ATTN: Accts Payable
149 Franklin St
Stoneham MA 02180

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C10258102478637732478637730000003884009



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Customer Number	C1025810
Invoice Number	247863773
Invoice Date	07/17/2024

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
- Continued On From Previous Page -					
freight	*** Line 3.00 *** GOLD BALL TOPPER AND CORD & TASSLE. freight *** Line 4.00 ***	1	EA	0.00	0.00

SUBTOTAL:	3,884.00
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	3,884.00
Total Due:	3,884.00

\$2,787.00



Invoice

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E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
957756	08/20/24	24-FFEFUR-02	284530		DelPeschio, Gina

Order Date: 02/21/24

SOLD TO:

MMarino@stoneham-ma.gov
TOWN OF STONEHAM
35 CENTRAL ST
STONEHAM MA 02180-2055

SHIP TO:

Andrea White
Stoneham High School
149 FRANKLIN ST
STONEHAM MA 02180-1504

Phone +1 (781) 507-2421

Phone +1 (617) 406-3548

Due Date: 09/19/24

Project: 86667

Terms: NET 30 DAYS

TOW049

Tax No: 1927467008

Quote: 848756

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
Invoice Messages				
Email invoice to Andrea.White@perkinswill.com & jcutler@smma.com				
1	3.00	R27831 GLOBAL RIVER+, 26"w x 28.5"d x 17.5"h, 1 Seat Bench, Std with Metal Legs, Electrical Option Available, GLOBAL SEATING USA Seat Textile {10 10} ~05 Grade 05 ~ENEP Endurance EPU (Momentum) ~LAPIS Seat Size - Leg Type {48} S6 P-(STD) 17.5in Seat Height w/ 6.5in Leg AST M-(STD) Straight Leg Leg Finish {47} TBL F-Black Frame TBL Additional Weight {90} CU M-(STD) Additional Weight Not Required Seat Bottom Type - Power Module Position and Finish {55} SSB M-(STD) Under Seat Liner NP M-Power/USB Module not Required	692.16	2,076.48



Invoice

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E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
957756	08/20/24	24-FFEFUR-02	284530		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
2	6.00	Sealed Seam Seat {02} NSS M-(STD) No Sealed Seams on Seat Moisture Barrier {70} NMB M-(STD) Moisture Barrier Not Required Tamper-Proof Screws {99} FRT M-(STD) Standard Fasteners Commercial or GSA Offering ~STD Non-GSA (Commercial Furniture Offering) Tag For: C71B Qty Tag For: 3 C-A1.0 Spartan Place R27841 GLOBAL RIVER+, 82"w x 28.5"d x 17.5"h, Outside Boomerang Bench, Std with Metal Legs, Electrical Option Available, GLOBAL SEATING USA Seat Textile {10 10} ~05 Grade 05 ~ENEP Endurance EPU (Momentum) ~LAPIS Seat Size - Leg Type {48} S6 P-(STD) 17.5in Seat Height w/ 6.5in Leg AST M-(STD) Straight Leg Leg Finish {47} TBL F-Black Frame TBL Additional Weight {90} CU M-(STD) Additional Weight Not Required Seat Bottom Type - Power Module Position and Finish {55} SSB M-(STD) Under Seat Liner NP M-Power/USB Module not Required Sealed Seam Seat {02} NSS M-(STD) No Sealed Seams on Seat Moisture Barrier {70} NMB M-(STD) Moisture Barrier Not Required Tamper-Proof Screws {99} FRT M-(STD) Standard Fasteners Commercial or GSA Offering	2,113.86	12,683.16



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E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
957756	08/20/24	24-FFEFUR-02	284530		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
3	4.00	~STD Non-GSA (Commercial Furniture Offering) Tag For: C71B Qty Tag For: 6 C-A1.0 SPARTAN PLACE R27831 GLOBAL RIVER+, 26"w x 28.5"d x 17.5"h, 1 Seat Bench, Std with Metal Legs, Electrical Option Available, GLOBAL SEATING USA Seat Textile {10 10} ~03 Grade 03 ~GPM3 Graded In Grade 03 GPM3 1-Graded In Grade 03 Fabrics ~Momentum Canter ~Storm Seat Size - Leg Type {48} S6 P-(STD) 17.5in Seat Height w/ 6.5in Leg AST M-(STD) Straight Leg Leg Finish {47} TBL F-Black Frame TBL Additional Weight {90} CU M-(STD) Additional Weight Not Required Seat Bottom Type - Power Module Position and Finish {55} SSB M-(STD) Under Seat Liner NP M-Power/USB Module not Required Sealed Seam Seat {02} NSS M-(STD) No Sealed Seams on Seat Moisture Barrier {70} NMB M-(STD) Moisture Barrier Not Required Tamper-Proof Screws {99} FRT M-(STD) Standard Fasteners Commercial or GSA Offering ~STD Non-GSA (Commercial Furniture Offering) Tag For: C72A Qty Tag For: 2 C-B2.1a	626.64	2,506.56



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E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
957756	08/20/24	24-FFEFUR-02	284530		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
4	4.00	2 C-B2.0a R27841 GLOBAL RIVER+, 82"w x 28.5"d x 17.5"h, Outside Boomerang Bench, Std with Metal Legs, Electrical Option Available, GLOBAL SEATING USA Seat Textile {10 10} ~03 Grade 03 ~GPM3 Graded In Grade 03 GPM3 1-Graded In Grade 03 Fabrics ~Momentum Canter ~Storm Seat Size - Leg Type {48} S6 P-(STD) 17.5in Seat Height w/ 6.5in Leg AST M-(STD) Straight Leg Leg Finish {47} TBL F-Black Frame TBL Additional Weight {90} CU M-(STD) Additional Weight Not Required Seat Bottom Type - Power Module Position and Finish {55} SSB M-(STD) Under Seat Liner NP M-Power/USB Module not Required Sealed Seam Seat {02} NSS M-(STD) No Sealed Seams on Seat Moisture Barrier {70} NMB M-(STD) Moisture Barrier Not Required Tamper-Proof Screws {99} FRT M-(STD) Standard Fasteners Commercial or GSA Offering ~STD Non-GSA (Commercial Furniture Offering) Tag For: C72A Qty Tag For: 2 C-B2.1a 2 C-B2.0a	1,917.72	7,670.88
5	3.00	R27831 GLOBAL RIVER+, 26"w x 28.5"d x 17.5"h,	692.16	2,076.48



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E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
957756	08/20/24	24-FFEFUR-02	284530		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
6	3.00	<p>1 Seat Bench, Std with Metal Legs, Electrical Option Available, GLOBAL SEATING USA Seat Textile {10 10} ~05 Grade 05 ~ENEP Endurance EPU (Momentum) ~LAPIS Seat Size - Leg Type {48} S6 P-(STD) 17.5in Seat Height w/ 6.5in Leg AST M-(STD) Straight Leg Leg Finish {47} TBL F-Black Frame TBL Additional Weight {90} CU M-(STD) Additional Weight Not Required Seat Bottom Type - Power Module Position and Finish {55} SSB M-(STD) Under Seat Liner NP M-Power/USB Module not Required Sealed Seam Seat {02} NSS M-(STD) No Sealed Seams on Seat Moisture Barrier {70} NMB M-(STD) Moisture Barrier Not Required Tamper-Proof Screws {99} FRT M-(STD) Standard Fasteners Commercial or GSA Offering ~STD Non-GSA (Commercial Furniture Offering) Tag For: C72B Qty Tag For: 3 C-A1.0 Spartan Place</p> <p>R27841 GLOBAL</p> <p>RIVER+, 82"w x 28.5"d x 17.5"h, Outside Boomerang Bench, Std with Metal Legs, Electrical Option Available, GLOBAL SEATING USA Seat Textile {10 10} ~05 Grade 05 ~ENEP Endurance EPU (Momentum) ~LAPIS Seat Size - Leg Type {48}</p>	2,113.86	6,341.58



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E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
957756	08/20/24	24-FFEFUR-02	284530		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
7	2.00	<p>S6 P-(STD) 17.5in Seat Height w/ 6.5in Leg AST M-(STD) Straight Leg Leg Finish {47} Additional Weight {90} CU M-(STD) Additional Weight Not Required Seat Bottom Type - Power Module Position and Finish {55} SSB M-(STD) Under Seat Liner NP M-Power/USB Module not Required Sealed Seam Seat {02} NSS M-(STD) No Sealed Seams on Seat Moisture Barrier {70} NMB M-(STD) Moisture Barrier Not Required Tamper-Proof Screws {99} FRT M-(STD) Standard Fasteners Commercial or GSA Offering ~STD Non-GSA (Commercial Furniture Offering) Tag For: C72B Qty Tag For: 3 C-A1.0 Spartan Place</p> <p>R27841 GLOBAL</p> <p>RIVER+, 82"w x 28.5"d x 17.5"h, Outside Boomerang Bench, Std with Metal Legs, Electrical Option Available, GLOBAL SEATING USA Seat Textile {10 10} ~03 Grade 03 ~Momentum Canter ~Storm Seat Size - Leg Type {48}</p> <p>S6 P-(STD) 17.5in Seat Height w/ 6.5in Leg AST M-(STD) Straight Leg Leg Finish {47} Additional Weight {90} CU M-(STD) Additional Weight Not Required Seat Bottom Type - Power Module Position and Finish {55}</p>	1,917.72	3,835.44



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E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
957756	08/20/24	24-FFEFUR-02	284530		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
8	4.00	<p>SSB M-(STD) Under Seat Liner NP M-Power/USB Module not Required Sealed Seam Seat {02} NSS M-(STD) No Sealed Seams on Seat Moisture Barrier {70} NMB M-(STD) Moisture Barrier Not Required Tamper-Proof Screws {99} FRT M-(STD) Standard Fasteners Commercial or GSA Offering ~STD Non-GSA (Commercial Furniture Offering) Tag For: C73A Qty Tag For: 2 C-D2.0</p> <p>R27841 GLOBAL</p> <p>RIVER+, 82"w x 28.5"d x 17.5"h, Outside Boomerang Bench, Std with Metal Legs, Electrical Option Available, GLOBAL SEATING USA Seat Textile {10 10} ~05 Grade 05 ~ENEP Endurance EPU (Momentum) ~LAPIS Seat Size - Leg Type {48} S6 P-(STD) 17.5in Seat Height w/ 6.5in Leg AST M-(STD) Straight Leg Leg Finish {47} Additional Weight {90} CU M-(STD) Additional Weight Not Required Seat Bottom Type - Power Module Position and Finish {55} SSB M-(STD) Under Seat Liner NP M-Power/USB Module not Required Sealed Seam Seat {02} NSS M-(STD) No Sealed Seams on Seat Moisture Barrier {70} NMB M-(STD) Moisture Barrier Not Required Tamper-Proof Screws {99} FRT M-(STD) Standard Fasteners</p>	2,113.86	8,455.44



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E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
957756	08/20/24	24-FFEFUR-02	284530		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
9	2.00	<p>Commercial or GSA Offering ~STD Non-GSA (Commercial Furniture Offering) Tag For: C73B Qty Tag For: 4 C-A1.0</p> <p>R27831 GLOBAL</p> <p>RIVER+, 26"w x 28.5"d x 17.5"h, 1 Seat Bench, Std with Metal Legs, Electrical Option Available, GLOBAL SEATING USA Seat Textile {10 10} ~03 Grade 03 ~GPM3 Graded In Grade 03 GPM3 1-Graded In Grade 03 Fabrics ~Momentum Canter ~Storm Seat Size - Leg Type {48} S6 P-(STD) 17.5in Seat Height w/ 6.5in Leg AST M-(STD) Straight Leg Leg Finish {47} Additional Weight {90} CU M-(STD) Additional Weight Not Required Seat Bottom Type - Power Module Position and Finish {55} SSB M-(STD) Under Seat Liner NP M-Power/USB Module not Required Sealed Seam Seat {02} NSS M-(STD) No Sealed Seams on Seat Moisture Barrier {70} NMB M-(STD) Moisture Barrier Not Required Tamper-Proof Screws {99} FRT M-(STD) Standard Fasteners Commercial or GSA Offering ~STD Non-GSA (Commercial Furniture Offering) Tag For: C74A Qty Tag For: 2 C-D2.0</p>	626.64	1,253.28



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E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
957756	08/20/24	24-FFEFUR-02	284530		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
10	1.00	R27841 GLOBAL RIVER+, 82"w x 28.5"d x 17.5"h, Outside Boomerang Bench, Std with Metal Legs, Electrical Option Available, GLOBAL SEATING USA Seat Textile {10 10} ~03 Grade 03 ~Momentum Canter ~Storm Seat Size - Leg Type {48} S6 P-(STD) 17.5in Seat Height w/ 6.5in Leg AST M-(STD) Straight Leg Leg Finish {47} Additional Weight {90} CU M-(STD) Additional Weight Not Required Seat Bottom Type - Power Module Position and Finish {55} SSB M-(STD) Under Seat Liner NP M-Power/USB Module not Required Sealed Seam Seat {02} NSS M-(STD) No Sealed Seams on Seat Moisture Barrier {70} NMB M-(STD) Moisture Barrier Not Required Tamper-Proof Screws {99} FRT M-(STD) Standard Fasteners Commercial or GSA Offering ~STD Non-GSA (Commercial Furniture Offering) Tag For: C74A Qty Tag For: 1 C-D2.0	1,917.72	1,917.72
11	4.00	R27831 GLOBAL RIVER+, 26"w x 28.5"d x 17.5"h, 1 Seat Bench, Std with Metal Legs, Electrical Option Available, GLOBAL SEATING USA Seat Textile {10 10} ~05 Grade 05	692.16	2,768.64



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E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
957756	08/20/24	24-FFEFUR-02	284530		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
12	2.00	~ENEP Endurance EPU (Momentum) ~LAPIS Seat Size - Leg Type {48} S6 P-(STD) 17.5in Seat Height w/ 6.5in Leg AST M-(STD) Straight Leg Leg Finish {47} TBL F-Black Frame TBL Additional Weight {90} CU M-(STD) Additional Weight Not Required Seat Bottom Type - Power Module Position and Finish {55} SSB M-(STD) Under Seat Liner NP M-Power/USB Module not Required Sealed Seam Seat {02} NSS M-(STD) No Sealed Seams on Seat Moisture Barrier {70} NMB M-(STD) Moisture Barrier Not Required Tamper-Proof Screws {99} FRT M-(STD) Standard Fasteners Commercial or GSA Offering ~STD Non-GSA (Commercial Furniture Offering) Tag For: C74B Qty Tag For: 4 C-D2.0 R27841 GLOBAL RIVER+, 82"w x 28.5"d x 17.5"h, Outside Boomerang Bench, Std with Metal Legs, Electrical Option Available, GLOBAL SEATING USA Seat Textile {10 10} ~05 Grade 05 ~ENEP Endurance EPU (Momentum) ~LAPIS Seat Size - Leg Type {48} S6 P-(STD) 17.5in Seat Height w/ 6.5in Leg AST M-(STD) Straight Leg Leg Finish {47} TBL F-Black Frame TBL	2,113.86	4,227.72



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E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
957756	08/20/24	24-FFEFUR-02	284530		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
13	3.00	Additional Weight {90} CU M-(STD) Additional Weight Not Required Seat Bottom Type - Power Module Position and Finish {55} SSB M-(STD) Under Seat Liner NP M-Power/USB Module not Required Sealed Seam Seat {02} NSS M-(STD) No Sealed Seams on Seat Moisture Barrier {70} NMB M-(STD) Moisture Barrier Not Required Tamper-Proof Screws {99} FRT M-(STD) Standard Fasteners Commercial or GSA Offering ~STD Non-GSA (Commercial Furniture Offering) Tag For: C74B Qty Tag For: 2 C-D2.0 R27841 GLOBAL RIVER+, 82"w x 28.5"d x 17.5"h, Outside Boomerang Bench, Std with Metal Legs, Electrical Option Available, GLOBAL SEATING USA Seat Textile {10 10} ~05 Grade 05 ~ENEP Endurance EPU (Momentum) ~LAPIS Seat Size - Leg Type {48} S6 P-(STD) 17.5in Seat Height w/ 6.5in Leg AST M-(STD) Straight Leg Leg Finish {47} TBL F-Black Frame TBL Additional Weight {90} CU M-(STD) Additional Weight Not Required Seat Bottom Type - Power Module Position and Finish {55} SSB M-(STD) Under Seat Liner NP M-Power/USB Module not Required Sealed Seam Seat {02}	2,113.86	6,341.58



Invoice

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E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
957756	08/20/24	24-FFEFUR-02	284530		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
14	3.00	<p>NSS M-(STD) No Sealed Seams on Seat Moisture Barrier {70} NMB M-(STD) Moisture Barrier Not Required Tamper-Proof Screws {99} FRT M-(STD) Standard Fasteners Commercial or GSA Offering ~STD Non-GSA (Commercial Furniture Offering) Tag For: C75B Qty Tag For: 3 C-A1.0 Spartan</p> <p>R27831 GLOBAL</p> <p>RIVER+, 26"w x 28.5"d x 17.5"h, 1 Seat Bench, Std with Metal Legs, Electrical Option Available, GLOBAL SEATING USA Seat Textile {10 10} ~03 Grade 03 ~GPM3 Graded In Grade 03 GPM3 1-Graded In Grade 03 Fabrics ~Momentum Canter ~Storm Seat Size - Leg Type {48} S6 P-(STD) 17.5in Seat Height w/ 6.5in Leg AST M-(STD) Straight Leg Leg Finish {47} TBL F-Black Frame TBL Additional Weight {90} CU M-(STD) Additional Weight Not Required Seat Bottom Type - Power Module Position and Finish {55} SSB M-(STD) Under Seat Liner NP M-Power/USB Module not Required Sealed Seam Seat {02} NSS M-(STD) No Sealed Seams on Seat Moisture Barrier {70} NMB M-(STD) Moisture Barrier Not Required Tamper-Proof Screws {99} FRT M-(STD) Standard Fasteners</p>	626.64	1,879.92



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E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
957756	08/20/24	24-FFEFUR-02	284530		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
15	1.00	<p>Commercial or GSA Offering ~STD Non-GSA (Commercial Furniture Offering) Tag For: C77A Qty Tag For: 3 C-D2.0 open media</p> <p>R27841 GLOBAL</p> <p>RIVER+, 82"w x 28.5"d x 17.5"h, Outside Boomerang Bench, Std with Metal Legs, Electrical Option Available, GLOBAL SEATING USA Seat Textile {10 10} ~03 Grade 03 ~Momentum Canter ~Storm Seat Size - Leg Type {48} S6 P-(STD) 17.5in Seat Height w/ 6.5in Leg AST M-(STD) Straight Leg Leg Finish {47} TBL F-Black Frame TBL Additional Weight {90} CU M-(STD) Additional Weight Not Required Seat Bottom Type - Power Module Position and Finish {55} SSB M-(STD) Under Seat Liner NP M-Power/USB Module not Required Sealed Seam Seat {02} NSS M-(STD) No Sealed Seams on Seat Moisture Barrier {70} NMB M-(STD) Moisture Barrier Not Required Tamper-Proof Screws {99} FRT M-(STD) Standard Fasteners Commercial or GSA Offering ~STD Non-GSA (Commercial Furniture Offering) Tag For: C77A Qty Tag For: 1 C-D2.0 open media</p>	1,917.72	1,917.72



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E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
957756	08/20/24	24-FFEFUR-02	284530		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
18	15.00	R27831 GLOBAL RIVER+, 26"w x 28.5"d x 17.5"h, 1 Seat Bench, Std with Metal Legs, Electrical Option Available, GLOBAL SEATING USA Seat Textile {10 10} ~03 Grade 03 ~GPM3 Graded In Grade 03 GPM3 1-Graded In Grade 03 Fabrics ~Momentum Canter ~Storm Seat Size - Leg Type {48} S6 P-(STD) 17.5in Seat Height w/ 6.5in Leg AST M-(STD) Straight Leg Leg Finish {47} TBL F-Black Frame TBL Additional Weight {90} CU M-(STD) Additional Weight Not Required Seat Bottom Type - Power Module Position and Finish {55} SSB M-(STD) Under Seat Liner NP M-Power/USB Module not Required Sealed Seam Seat {02} NSS M-(STD) No Sealed Seams on Seat Moisture Barrier {70} NMB M-(STD) Moisture Barrier Not Required Tamper-Proof Screws {99} FRT M-(STD) Standard Fasteners Commercial or GSA Offering ~STD Non-GSA (Commercial Furniture Offering) Tag For: C79A Qty Tag For: 12 C-B2.1a 3 C-A2.1a	626.64	9,399.60
20	8.00	SPL22102BX TENJAM Moon Chair Splash Version, maximum water depth is 12" Session Series Colors	644.00	5,152.00



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E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
957756	08/20/24	24-FFEFUR-02	284530		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
21	4.00	MB Medium Blue Tag For: L01 Qty Tag For: 8 Community Terrace (exterior) 11301BWCDB TENJAM Session Series Circle Large 17" Height with Weightcap option, Dark Blue WEIGHTCAP option Tag For: L02	234.50	938.00
22	20.00	Qty Tag For: 4 Community Terrace (exterior) 6751 GLOBAL BAKHITA, Armless, Molded Plastic Seat, Back & Frame, Std 4 Legged Base, Stacks 12 High on Dolly 6756, Stacks 8 High on Floor, GLOBAL SEATING USA Plastic Finish {20} ~BKTA Bakhita Plastic Finishes CHA 1-Char CHA Commercial or GSA Offering ~STD Non-GSA (Commercial Furniture Offering) Tag For: L03	109.62	2,192.40
23	5.00	Qty Tag For: 20 Community Terrace (exterior) 6780 GLOBAL BAKHITA, 29.5" Round Table, Molded Plastic Frame, 4 Legged Base, Milk Finish Only, GLOBAL SEATING USA Commercial or GSA Offering ~STD Non-GSA (Commercial Furniture Offering) Tag For: L04	238.56	1,192.80



Invoice

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www.red-thread.com

Page 16 / 16
E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
957756	08/20/24	24-FFEFUR-02	284530		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
24	4.00	PFLHUB STEELCASE Thread; Hub Height: 37.12500 Power Plug Type: STANDARD NEMA 5-15 3-PRONG Hub Finish: Accessory Paint 4140 - ARCTIC WHITE GLOSS Tag For: M05 Qty Tag For: 4 A223	363.00	1,452.00
25	4.00	A3A1X5D1X0 MOORECO Compass Cabinet - Maxi H1 - Standard Back and Side panels, with doors and casters Finish: Cool Grey Doors-Keyed alike Shelf Casters Tag For: ST40 Qty Tag For: 4 C233 MAKERSPACE	1,039.36	4,157.44
26	1.00	FRT MOORECO Freight	540.00	540.00

INVOICE TOTALS

Sub Total	90,976.84
Sales Tax	
NON - TAXABLE	0.00
Please Pay This Amount:	90,976.84

*****End of Invoice*****



Invoice

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Page 1 / 1
E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
959085	08/30/24	24-FFEFUR-02	284530		DelPeschio, Gina

Order Date: 02/21/24

SOLD TO:

MMarino@stoneham-ma.gov
TOWN OF STONEHAM
35 CENTRAL ST
STONEHAM MA 02180-2055

SHIP TO:

Andrea White
Stoneham High School
149 FRANKLIN ST
STONEHAM MA 02180-1504

Phone +1 (781) 507-2421

Phone +1 (617) 406-3548

Due Date: 09/29/24

Project: 86667

Terms: NET 30 DAYS

TOW049

Tax No: 1927467008

Quote: 848756

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
Invoice Messages				
Email invoice to Andrea.White@perkinswill.com				
27	1.00	INS2 ATOZMOVING INSTALL- NON UNION MooreCo Installation	500.00	500.00
28	1.00	INS2 ATOZMOVING INSTALL- NON UNION Global Furniture	11,810.00	11,810.00
29	1.00	INS2 ATOZMOVING Installation Tenjam and Steelcase	No Charge	No Charge

INVOICE TOTALS

Sub Total	12,310.00
Sales Tax	
NON - TAXABLE	0.00
Please Pay This Amount:	12,310.00

*****End of Invoice*****



Invoice

860.528.9981
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Page 1 / 4
E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
957755	08/20/24	24-FFEFUR-03	284448		DelPeschio, Gina

Order Date: 02/20/24

SOLD TO:

MMarino@stoneham-ma.gov
TOWN OF STONEHAM
35 CENTRAL ST
STONEHAM MA 02180-2055

SHIP TO:

Andrea White
Stoneham High School
149 FRANKLIN ST
STONEHAM MA 02180-1504

Phone +1 (781) 507-2421

Phone +1 (617) 406-3548

Due Date: 09/19/24

Project: 86667

Terms: NET 30 DAYS

TOW049

Tax No: 1927467008

Quote: 849492

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
Invoice Messages				
Email invoice to Andrea.White@perkinswill.com & jcutler@smma.com				
1	2.00	EL3048 SMITH SYST Elemental Rectangle Table, 30Dx48W Worksurface Finish: 790960 - FUSION MAPLE LAMINATE Edge: F - 1 1/4in Top w 3mm Edgbnd Edge Finish: PLATINUM - PLATINUM Leg Finish: PLT - Platinum Height: EA - Adjustable Height Tag For: TA40 Qty Tag For: 1 A139 PRE-SCHOOL OT/PT 1 A137 SCCIAL WORKER	330.01	660.02
2	18.00	EL60TR SMITH SYST Elemental Trapezoid Table, 30Dx60W Worksurface Finish: 790960 - FUSION MAPLE LAMINATE Edge: F - 1 1/4in Top w 3mm Edgbnd Edge Finish: ORANGE - ORANGE Leg Finish: PLT - Platinum Height: EA - Adjustable Height	428.83	7,718.94



Invoice

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E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
957755	08/20/24	24-FFEFUR-03	284448		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
	Tag For:	TA43A		
		Qty Tag For:		
		2 A135		
		2 A134		
		2 B100		
		2 B102		
		2 B103		
		2 B105		
		2 C102		
		2 C100		
		2 TBD		
3	18.00	EL60TR SMITH SYST Elemental Trapezoid Table, 30Dx60W Worksurface Finish: 790960 - FUSION MAPLE LAMINATE Edge: F - 1 1/4in Top w 3mm Edgbnd Edge Finish: CERULEAN - CERULEAN Leg Finish: PLT - Platinum Height: EA - Adjustable Height	428.83	7,718.94
	Tag For:	TA43B		
		Qty Tag For:		
		2 A135		
		2 A134		
		2 B100		
		2 B102		
		2 B103		
		2 B106		
		2 C100		
		2 C102		
		2 TBD		
4	12.00	EL60TR SMITH SYST Elemental Trapezoid Table, 30Dx60W Worksurface Finish: 790960 - FUSION MAPLE LAMINATE Edge: F - 1 1/4in Top w 3mm Edgbnd Edge Finish: APPLE - APPLE Leg Finish: PLT - Platinum	428.83	5,145.96



Invoice

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E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
957755	08/20/24	24-FFEFUR-03	284448		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
5	8.00	ELHAMO SMITH SYST ElementalHalf-Moon Table, 36Dx72W Worksurface Finish: 790960 - FUSION MAPLE LAMINATE Edge: F - 1 1/4in Top w 3mm Edgbnd Edge Finish: MAP - FUSION MAPLE Leg Finish: PLT - Platinum Height: EA - Adjustable Height Tag For: TA43C Qty Tag For: 2 A135 2 A134 2 B100 2 B102 2 B105 2 B103	467.26	3,738.08
6	6.00	EL48RD SMITH SYST Elemental Round Table, 48"dia Worksurface Finish: 790960 - FUSION MAPLE LAMINATE Edge: F - 1 1/4in Top w 3mm Edgbnd Edge Finish: MAP - FUSION MAPLE Leg Finish: PLT - Platinum Height: EA - Adjustable Height Tag For: TA44 Qty Tag For: 1 A135 1 A134 1 B100 1 B102 1 B103 1 B105 1 C100 1 C102	408.70	2,452.20



Invoice

860.528.9981
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E.Hartford -Furniture/Services

REMIT TO: P.O. Box 415213, Boston, MA 02241-5213

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
957755	08/20/24	24-FFEFUR-03	284448		DelPeschio, Gina

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
7	2.00	6 B106 STUDENT LUNCH ROOM EL42RD SMITH SYST Elemental Round Table,42"dia Worksurface Finish: 790960 - FUSION MAPLE LAMINATE Edge: F - 1 1/4in Top w 3mm Edgbnd Edge Finish: MAP - FUSION MAPLE Leg Finish: PLT - Platinum Height: EA - Adjustable Height Tag For: TA46 Qty Tag For: 1 B101 1 C101	397.72	795.44
8	1.00	SURCHARGE SMITH SYST MHEC Surcharge	1,388.34	1,388.34

INVOICE TOTALS

Sub Total	29,617.92
Sales Tax	
NON - TAXABLE	0.00
Please Pay This Amount:	29,617.92

*****End of Invoice*****

COR Creative Office Resources
 44 Thomson Place
 2nd Floor Suite 200
 Boston, MA 02210
 Phone 617-956-4100
 Fax 617-426-6541
 www.creativeofficeresources.com

INVOICE

Invoice Number	256527
Invoice Date	08/12/2024
Sales Order No	194968
Customer Account	TOWNOFSTONEHAM
Salesperson	Joy Nelson
Payment Due Date	08/22/2024
Terms	NET 10
Page	1 of 4

B Town of Stoneham I 35 Central St L Stoneham, MA 02180 L T ATTN: Purchasing O Phone: 781-289-2644 Customer PO No: 24-FFEFUR-04
--

S Stoneham High School H 149 Franklin St I Stoneham, MA 02180 P T ATTN: Kevin Egan O Phone: 781.953.2498

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
2	122.00	Source International Corp. EVERWOOD-- Everwood Chair 180-1801-NAT-PG Black, Natural Wood Finish, Plastic Glides	382.00	46,604.00
3	7.00	Encore Seating 7004--G7-MA7-(TRESTLE)-TOR-****-162-**** 7004 Hoom Guest Chair, 4-Leg Wood Base TAG for Line Item: C60	1,151.09	8,057.63
4	74.00	Sit On It 1033.BK1.B.AR4--AL3-LA5-CH1-FC13-B21-CS6-MC21-FABRIC- ~FG3-COVERCLOTH~KD Novo, Midback, Mesh Back, Basic, Height Adjustable Arms TAG for Line Item: C01A	398.70	29,503.80
5	20.00	Sit On It 1033.BK1.B.AR4--AL3-LA5-CH1-FC13-B21-CS6-MC21-FABRIC- ~FG3-COVERCLOTH~KD Novo, Midback, Mesh Back, Basic, Height Adjustable Arms TAG for Line Item: C01B	398.70	7,974.00
6	88.00	Sit On It 1033.BK2.B.AR6--AL3-LA5-CH1-FC13-B21-CS6-MC21-FABRIC- ~FG3-COVERCLOTH-26-0010745-0218-KD Novo, Highback, Mesh Back, Basic, Multi-Adj Arms TAG for Line Item: C02A	433.79	38,173.52
7	6.00	Sit On It 1033.BK2.B.AR6--AL3-LA9-CH1-FC13-B21-CS6-MC21-FABRIC- ~FG3-COVERCLOTH-26-0010745-0218-KD Novo, Highback, Mesh Back, Basic, Multi-Adj Arms TAG for Line Item: C02B	433.79	2,602.74
8	26.00	Sit On It 1033.BK1.B.AR2--AL3-LA5-CH1-FC13-B21-CS6-MC21-FABRIC- ~FG3-COVERCLOTH-26-0010745-0218-KD Novo, Midback, Mesh Back, Basic, Fixed Task Arms TAG for Line Item: C04A	389.57	10,128.82
9	10.00	Sit On It 1033.BK1.B.AR2--AL3-LA9-CH1-FC13-B21-CS6-MC21-FABRIC- ~FG3-COVERCLOTH-26-0010745-0218-KD Novo, Midback, Mesh Back, Basic, Fixed Task Arms	389.57	3,895.70

COR Creative Office Resources
 44 Thomson Place
 2nd Floor Suite 200
 Boston, MA 02210
 Phone 617-956-4100
 Fax 617-426-6541
 www.creativeofficeresources.com

INVOICE

Invoice Number	256527
Invoice Date	08/12/2024
Sales Order No	194968
Customer Account	TOWNOFSTONEHAM
Salesperson	Joy Nelson
Payment Due Date	08/22/2024
Terms	NET 10
Page	2 of 4

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		TAG for Line Item: C04B		
10	1.00	Sit On It 1033.BK2.F.AR0--AL3-LA5-E3-CH1-FC13-B21-CS6-MC21-FABRIC--FG3-COVERCLOTH-26-0010745-0218-KD Novo, Highback, Mesh Back, Standard Synchro, Armless TAG for Line Item: C06	449.81	449.81
11	6.00	Sit On It 1033.BK1.B.S1.AR4--AL3-LA5-FC13-B21-CS6-MC21-FABRIC--FG3-COVERCLOTH-26-0010745-0218-KD Novo, Midback, Standard Stool Kit, Mesh Back, Basic, Height Adjustable Arms TAG for Line Item: C10	449.81	2,698.86
12	8.00	Sit On It 2221FT1TXB.USAR1--FC1-GL1-TX1-MC20-FABRIC--FG5--MOMENTUM-- Wit, Side, 4-leg, Thintex, Upholstered Seat, Fixed Arms TAG for Line Item: C20	309.32	2,474.56
13	122.00	Sit On It 2221FT1MB.USAR0--FC2-GL1-MC21-FABRIC--FG3-GRAPH-- Wit, Side, 4-leg, Mesh Back, Upholstered Seat, Armless TAG for Line Item: C21	238.71	29,122.62
14	89.00	Sit On It 2221FT1MB.USAR0--FC2-CS6-MC21-FABRIC--FG3-GRAPH-- Wit, Side, 4-leg, Mesh Back, Upholstered Seat, Armless TAG for Line Item: C22	271.66	24,177.74
15	1.00	Material Installation Inc. MA LABOR Labr to receive and install product per PM instructions.	0.00	0.00
16	6.00	Kimball NST01898659022--COM HOOPLA,OTTOMAN,BLACK FRAME TAG for Line Item: C64A	505.00	3,030.00
17	23.00	Kimball NST01898659024--COM HOOPLA,OTTOMAN,BLACK FRAME TAG for Line Item: C64B	449.00	10,327.00
18	20.00	Kimball NST01898659025--COM HOOPLA,OTTOMAN,BLACK FRAME TAG for Line Item: C64C	449.00	8,980.00
19	2.00	Kimball NST01898659026--COM HOOPLA,OTTOMAN,BLACK FRAME	449.00	898.00

COR Creative Office Resources
 44 Thomson Place
 2nd Floor Suite 200
 Boston, MA 02210
 Phone 617-956-4100
 Fax 617-426-6541
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INVOICE

Invoice Number	256527
Invoice Date	08/12/2024
Sales Order No	194968
Customer Account	TOWNOFSTONEHAM
Salesperson	Joy Nelson
Payment Due Date	08/22/2024
Terms	NET 10
Page	3 of 4

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		TAG for Line Item: C64D		
20	18.00	Kimball NST01898659023--COM HOOPLA,OTTOMAN,BLACK FRAME TAG for Line Item: C64E	505.00	9,090.00
21	24.00	Kimball NST01898659020--MOMA-09130515-COM-SPECIAL-TOR- HRZ1_250-BK GRIN,LOUNGE,STITCH,SLED BASE,CONTRAST TAG for Line Item: C62	1,119.00	26,856.00
22	12.00	Kimball NST01898659021--MOMA-09130515-COM-SPECIAL-TOR- HRZ1_250-BK GRIN,LOUNGE,STITCH,SLED BASE,CONTRAST TAG for Line Item: C62A	1,119.00	13,428.00
23	41.00	Kimball NAC3018PVSP--1-1677-501 ACCESSORIES,30WX18H,PRIVACY SCREEN,RECTANGULAR,SET ON TAG for Line Item: M01	313.10	12,837.10
24	1.00	Momentum Textiles / Textus Group 09512842 7.5 Yards of Connect, Matador	0.00	0.00
25	48.00	Momentum Textiles / Textus Group 09512864 22 Yards of Connect, Guided	0.00	0.00
26	53.00	Momentum Textiles / Textus Group 09512820 53 Yards of Connect, Indigo	0.00	0.00
27	21.00	LDI Corp PRODUCT-- California	0.00	0.00
28	18.00	LDI Corp PRODUCT-- California	0.00	0.00
29	2.00	LDI Corp PRODUCT-- California	0.00	0.00
30	1.00	COR Freight FREIGHT LDI	0.00	0.00
31	1.00	COR Freight FREIGHT Momentum	0.00	0.00

COR Creative Office Resources
44 Thomson Place
2nd Floor Suite 200
Boston, MA 02210
Phone 617-956-4100
Fax 617-426-6541
www.creativeofficersources.com

INVOICE

Invoice Number	256527
Invoice Date	08/12/2024
Sales Order No	194968
Customer Account	TOWNOFSTONEHAM
Salesperson	Joy Nelson
Payment Due Date	08/22/2024
Terms	NET 10
Page	4 of 4

Sub-Total : \$291,309.90

Please Pay This Amount : \$291,309.90

REMIT TO:

Creative Office Resources
44 Thomson Place
Boston, MA 02210
Contact ar@creativeofficersources.com with questions.

Please Note: Creative Office Pavilion, LLC has added a DBA:
Creative Office Resources.

For ACH/Wire payments:

JP Morgan Chase
Account # 676708958
Routing # 021000021

For any questions regarding this order, please contact your Customer Care Rep:
Ayana Price at 617-348-3230 (ayana.price@creativeofficersources.com).



11 Norfolk Street
 Mansfield, MA 02048
 877-4-JANSAN (877-452-6726)
 www.nextgensupply.com

INVOICE

Sold To
 Stoneham Schools
 149 Franklin Street
 Stoneham MA 02180

Ship To
 Stoneham High School
 ATT: Brian McNeil 617-645-5534
 149 Franklin Street
 Stoneham MA 02180
 USA

Customer # 0000436	Order Date 06/24/2024	Sales Order # 431794-01	Buyer	Customer P/O # PROJECT 153010	Ship Via Tr T7/002	Salesman MMT
Invoice # 431794-01	Invoice Date 08/16/2024	Ship Date 08/16/24	Freight Terms PREPAID	Job Number	Terms Net 30 Days	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoice Message ***** Quote Number Q066248 *****			
1	2	2		TENT300E-2001D	20" T300E WALK BEHIND DI SCRUBBER. INSTA-CLICK TOOL ATTACHMENT, 130AH BATTERY, 85-265V AC 50/60HZ ON-BOARD CHARGER, SELF PROPEL DRIVE TYPE, MULTIPLE DOWN PRESSURE, WITH PAD DRIVER Serial # 11101808 Serial # 11101809 ITEM NO EMT14	EA	7129.86	\$14259.72
2	1	1		TENT350-1002D	T350 Rider - Disk Scrubb 600mm / 24", 210AH C/20 Battery, Conventional Cleaning, 25A 100-240V AC 50/60Hz 1Ph On-Board Charger Serial # 11101915 ITEM NO EMT15	EA	11816.35	\$11816.35
3	1	1		TEN6100-1001	6100 RIDER-SWEEPER 225AH BATTERY, 241A 85-265V AC 50/60HZ 1PH OFF-BOARD CHARGER, RIGHT HAND SIDE BRUSH STANDARD SEAT, SOLID RUBBER TIRES Serial # 6100-8517 ITEM NO EMT17	EA	17340.98	\$17340.98
4	1	1		TENT7-1001D	T7 26" RIDER DISK SCRUBB 240AH WET BATTERIES CONVENTIONAL CLEANING ONBOARD	EA	18420.28	\$18420.28

[CONTINUED]



11 Norfolk Street
 Mansfield, MA 02048
 877-4-JANSAN (877-452-6726)
 www.nextgensupply.com

INVOICE

Sold To
 Stoneham Schools
 149 Franklin Street
 Stoneham MA 02180

Ship To
 Stoneham High School
 ATT: Brian McNeil 617-645-5534
 149 Franklin Street
 Stoneham MA 02180
 USA

Customer # 0000436	Order Date 06/24/2024	Sales Order # 431794-01	Buyer	Customer P/O # PROJECT 153010	Ship Via Tr T7/002	Salesman MMT
Invoice # 431794-01	Invoice Date 08/16/2024	Ship Date 08/16/24	Freight Terms PREPAID	Job Number	Terms Net 30 Days	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					CHARGER PAD DRIVER Serial # 11101255 ITEM NO EMT18			

Signature Proof of Delivery:

 Matt 08/16/24 08:02

PLEASE ASSIST US IN GOING GREEN. TO RECEIVE INVOICES & STATEMENTS VIA EMAIL, PLEASE SEND AN EMAIL TO AR@NEXTGENSUPPLY.COM. THANK YOU FOR YOUR HELP.

Terms & Conditions
 Please Note New Remit to Address:
 Next-Gen Supply Group, LLC.
 PO Box 411446
 Boston, MA 02241-1446

Merchandise	61,837.33
Freight	0.00
Misc Charges	0.00
Sub Total	61,837.33
Taxable	0.00
Tax (MAE)	0.00
TOTAL	\$61,837.33

JOHNSON SCIENTIFIC

PO BOX 682
WILLIAMSTOWN, NEW JERSEY 08094
U.S.A.
PHONE: 856-728-0042 FAX: 856-875-3603

INVOICE

Number: **29080402**
Date: August 5, 2024

SOLD TO:

Town of Stoneham
35 Central Street
Stoneham, MA 02180

SHIP TO

Stoneham High School
149 Franklin Street
Stoneham, MA 02180

FROM	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	TERMS
Joseph Karam	24-FFEFUR-14	8/5/2024	Best Way	Net 30

Item	Quantity	Ref Code	Description	Unit Price	Total
1	69	EA03	Pencil Sharpener XACTO	\$18.50	\$1,276.50
2	2	EA04	Paper Shredder 12 Sheet True Red	\$174.00	\$348.00
3	1	EA05	Laminator Dry Lam CL-27PR	\$3,650.00	\$3,650.00
4	1	EA06	Electric Comb Binding Machine Fellows E300	\$445.00	\$445.00
5	1	EA09	Refrigerator GE	\$720.00	\$720.00
6	12	M10	16 QT Container with Lid Sterilite	\$16.00	\$192.00
7	2	ETA04	Garment Rack	\$180.00	\$360.00
8	24	EPK22	Digital Timers	\$13.00	\$312.00
9	10	EPT14	Little People Surprise Mattel	\$99.00	\$990.00
10	2	EPT25	Little People Swing & Share Mattel	\$50.00	\$100.00

Total \$8,393.50

ORIGINAL

Please Remit Payment To:

Johnson Scientific
PO Box 682,
Williamstown, NJ 08094

FALCETTI PIANOS

579 Worcester St., (RT9 W), Natick, MA 01760 508.655.1117
 1755 Boston Road STE# 3, Springfield, MA 01129 413.543.1400
 323 Daniel Webster Highway STE# 102, Nashua, NH 03060 603.324.5245

www.falcettpianos.com

Invoice	NA6554-0
Date	04-25-24
Store	01
Type	Delivery
Recap	042524 13:01
A/R Account	HSTONEHAM

Bill to
TOWN OF STONEHAM 35 CENTRAL STREET STONEHAM, MA 02180

Ship to
STONEHAM HIGH SCHOOL 149 FRANKLIN STREET STONEHAM, MA 02180

Warehouse	P/O Number	Delivery Date	Terms	Sold At		Bill to Phones	Ship to Phones
00		00-00-00		01	Home	(781) 279-2644	(781) 279-3810
Salesperson		Salesperson			Work		
1018 Claire Royston					Cell		
claireroyston@falcettpianos.com					iT Ema	alanni@stoneham-ma.gov	
					iT Ema	andrea.white@perkinswill.com	

WAIT TO ORDER UNTIL FINAL SIGNATURE CONFIRMATION FROM SCHOOL
 BID TALLY AWARD #FFE-FP-01

Item Number	Description	Order	Ship	Each	Total
C7XPE	YAMAHA C7X 7'6" GRAND POLISHED EBONY Serial# _____	1	0	51744.00	51744.00
MB	MATCHING BENCH	1	0		
DE	~DELIVERY CHARGE	1	0	395.00	395.00
YAC	YAMAHA ACOUSTIC PIANO WARRANTY 10 YEARS PARTS & LABOR	1	0		
8STEPPREP	FALCETTI PIANOS 8 STEP PREP PROCESS	1	0		

HSTONEHAM A/R Charge		52139.00	Sales Amount	52139.00
			Sales Tax	.00
			Total	52139.00

THANK YOU FOR YOUR BUSINESS - ALL SALES FINAL

Customer Signature _____

Gerry's Music Shop, Inc
80 Lamb Street
South Hadley, MA 01075
ph 413-534-7402

Town of Stoneham
Attn: Accounts Payable
35 Central Street
Stoneham, MA 02180

PO # 24-FFEFUR-19

August 27, 2024

<u>Inv. Date</u>	<u>Invoice #</u>	<u>Qty</u>	<u>Description</u>	<u>Unit Price</u>	<u>Amount</u>
<u>Stoneham High School</u>					
8/22/24	50296	1	On-Stage Piano Bench		\$81.20
		1	Jupiter 3/4 Concert Tuba		\$4,327.00
		1	Ludwig set of 4 Timpani		\$12,424.00
		1	Yamaha YBS-480 Baritone Saxophone		\$5,228.00
		1	Pearl MCPA43 Concert Marimba		\$3,639.20
		1	LPNairal Gloss Congas		\$294.10
		1	Pearl MXS1 Snare Drum Carrier	\$189.60	\$379.20
		1	Clip Bracket	\$19.00	\$38.00
		1	Pearl MX Snare Attachment	\$57.00	\$114.00
		1	Competitor 10x14 Bass Drum		\$433.00
		1	Pearl CX Air Frame Carrier		\$341.00
		1	Competitor Quads - 8,10,12,13		\$562.40
		1	Pearl CX Air Frame Carrier		\$382.00
		1	YCH6118 Chimes		\$4,026.00
		1	Yamaha YTS480 Tenor Saxophone		\$2,397.10
		1	Yamaha YEP-321S Euphonium		\$2,448.00
		1	Yamaha YFH-631G Flugelhorn		\$1,729.30
Total Due					\$38,843.50

Gerry's Music Shop Inc.

80 Lamb Street
 South Hadley MA 01075
 413-534-7402

INVOICE



INVOICE	DATE
50296	8/22/2024 12:11 PM
ACCT	EMPL ID
11491	BEN
TERMS	PO
	24-FFEFUR-19

Bill To: Town of Stoneham
 35 Central Street
 Stoneham MA 02180

Sold To:
 Stoneham High School
 149 Franklin Street
 Stoneham MA 02180

QTY	ITEM	DESCRIPTION	PRICE EA	TOTAL
1	KB8902B	On-Stage Flip Top Piano Bench	81.20	81.20
1	DC05073	Jupiter JTU1010 Int. 3/4 Concert Tuba 4 Valve, w/case + mpc.	4,327.00	4,327.00
1	LTS404PG	Ludwig LTS404PG Set of 4 Timpani, 23/26/29/32, Copper, w/gauge	12,424.00	12,424.00
1	058127	Yamaha YBS-480 Int Baritone Sax, Eb, Low A, 2pc-bell, w/case and mpc	5,228.00	5,228.00
1	MCPA43	Pearl MCPA43 Concert 4.3 Padouk Marimba, Apex Frame w/Resonators	3,639.20	3,639.20
1	LP646NY-AW	Latin Percussion City LP646NY-AW Congas, Natural Gloss	294.10	294.10
2	MXS1	Pearl MXS1 MX Snare Drum Carrier, T-Frame, w/MXSA1 Snare Attachment	189.60	379.20
2	CT1216	Clip Bracket for FFX Snare Drums	19.00	38.00
2	633816560897	Pearl MX Snare Attachment	57.00	114.00
1	CMB2014/33	Competitor 20x14 Bass Drum #33	433.00	433.00
1	CXB2	Pearl CX Air Frame 2 Bass Drum Carrier with ACS Belt	341.00	341.00
1	633816437823	Competitor 8,10,12,13 Quad, White	562.40	562.40
1	CXT2	Pearl CX Air Frame 2 Tenor Carrier w/CXBB1-B Tenor Back Bar, ACS Belt	382.00	382.00
1	YCH6118C	YCH6118C 1.5 Octave Int. Chimes, w/cover and stand	4,026.00	4,026.00
1	S17459	Yamaha YTS480 Int. Tenor Sax, Bb, hnd engr, new oct, case,mpc+ access	2,397.10	2,397.10
1	726530	Yamaha YEP-321S Int. Euph, Bb, .571", 11"UR Bell, 4Vlv, Silver, mpc+case	2,448.00	2,448.00
1	471972	Yamaha YFH-631G Pro Flugelhorn, Bb. .433", 6"GBB, Lacquer, mpc+case	1,729.30	1,729.30
SUBTOTAL				38,843.50
TOTAL				38,843.50

PAYMENTS	TOTAL
Charge	38,843.50
BALANCE	38,843.50

STONEHAM HIGH SCHOOL

P.O. # 24-FFEFUR-19

SIGNATURE:



Invoice

Reference Nbr.: 054863
 Date: 7/26/2024
 Due Date: 8/25/2024
 Customer ID: C158941

Gronk Fitness
 7350 Transit Rd
 Williamsville, NY, 14221-6174
 Phone: 617-862-7703

BILL TO:	SHIP TO:
Stoneham Procurement Office 35 Central St 2nd Floor Stoneham MA 02180 Attn: April Lanni	STONEHAM HIGH SCHOOL 149 Franklin St Stoneham MA 02180-1504 Attn: Andrea White

CUSTOMER REF. NBR.	TERMS	CONTACT
24-FFEFUR-21	Net 30 Days	

ITEM	DESCRIPTION	QTY	UOM	PRICE	DISC	EXT PRICE
MISC-FLOOR	THOR DELIVERY PREPARATION	14	EACH	360.00		5,040.00 ✓
RA-AK10102	THOR AKTIV JAYZ BLUE CORE/10000 3/8" ROLLEDRUB	2,100	SQFT	1.79		3,759.00 ✓
RA-AK10100-4	AKTIV JETBLACK CORE/10000 4MM ROLLED RUBBER	160	SQFT	1.60		256.00 ✓
TA-TE20	THOR THUNDER FLAT 20MM ROLL SIZE-20MM X 4'X 25'	2,100	EACH	4.00		8,400.00 ✓
RA-LOGO	THOR LOGO ARTWORK	8	EACH	1,050.00		8,400.00 ✓
RA-AK10102-8	THOR AKTIV JAYZ BLUE CORE/10000 8mm ROLLEDRUBB	1,064	SQFT	1.89		2,010.96 ✓
RA-ADH-S113	THOR STOBIELAST 2-PART ADHESIVERUBBER TO RUBBER	6	EACH	285.00		1,710.00 ✓
RA-AKPR-BLK	REGUPOL AKTIV PRO REDUCER BLACK 4"X48"X1"	12	EACH	32.00		384.00 ✓
RA-AKPR-ADA	AKTIVPRO REDUCER ADA BLACK 48"X1"X12"	2	EACH	59.99		119.98 ✓
J-1/8-RUB-4B	THOR JOHNSONITE 1/8" RUBBER BASE 4" HIGH BLACK	360	EACH	2.60		936.00 ✓
RA-PALLET	THOR COUNT OF 1 PALLET	7	EACH	0.00		0.00 ✓
FREIGHT	G&G COMM. FREIGHT CHARGES	1	EACH	2,859.31		2,859.31 ✓
INSTALLATION	Installation	1	EACH	14,130.00		14,130.00 ✓

NOTE:	Sales Total:	48,005.25
INSTALLATION	Less Discount:	0.00
	Tax Total:	0.00
	Total:	48,005.25
	Balance Due:	48,005.25



COMMERCIAL DIVISION

Invoice

Reference Nbr.: 060264
 Date: 8/26/2024
 Due Date: 9/25/2024
 Customer ID: C158941

Gronk Fitness
 7350 Transit Rd
 Williamsville, NY, 14221-6174
 Phone: 617-862-7703

BILL TO:	SHIP TO:
Stoneham Procurement Office 35 Central St 2nd Floor Stoneham MA 02180 Attn: Andrea White	STONEHAM HIGH SCHOOL 149 Franklin St Stoneham MA 02180-1504 Attn: Andrea White

CUSTOMER REF. NBR.	TERMS	CONTACT
24-FFEFUR-21	Net 30 Days	

ITEM	DESCRIPTION	QTY	UOM	PRICE	EXT PRICE
ASPT-SL-ALLXN-13	Life Fitness Aspire Treadmill with SL Console	3	EACH	6,299.30	18,897.90
525AT12-4253196	CYBEX 525AT TOTAL BODY ARC TRAINER, 115 VAC,60HZ	2	EACH	5,088.30	10,176.60
OP-DAP	LIFE FITNESS AXIOM DUAL ADJUSTABLE PULLEY	1	EACH	4,535.20	4,535.20
MJ-CORE	LIFE FITNESS CORE TOWER - MULTI GYM	1	EACH	1,486.40	1,486.40
MJAP-STA	LIFE FITNESS ADJUSTABLE PULLEY FOR MJ STATION	1	EACH	2,578.40	2,578.40
MJTP-STA	LIFE FIT TRICEP PUSHDOWN FOR MJ STATION	1	EACH	1,940.00	1,940.00
MJLP-STA	LIFE FIT LAT PULLDOWN FOR MJ STATION	1	EACH	2,696.00	2,696.00
MJRW-STA	LIFE FITNESS ROW FOR MJ STATION	1	EACH	2,696.00	2,696.00
OP-SLCE	LIFE FITNESS AXIOM SEATED LEG CURL/EXTENSION	1	EACH	4,002.40	4,002.40
UPH-OPT	LIFE FITNESS UPHOLSTERY OPTION COLOR- Royal Blue	1	EACH	131.40	131.40
HS-SLP	HAMMER STRENGTH SELECT SEATED LEG PRESS	1	EACH	6,114.75	6,114.75
HS-FLY	HAMMER STRENGTH SELECT PECTORAL/REAR DELTOID	1	EACH	3,661.50	3,661.50
HS-CP	HAMMER STRENGTH SELECT CHEST PRESS	1	EACH	3,661.50	3,661.50
HS-SP	HAMMER STRENGTH SELECT SHOULDERPRESS	1	EACH	3,556.50	3,556.50
MTSIP	HAMMER INCLINE PRESS	1	EACH	6,282.40	6,282.40
ABS1004B	ABS COMPANY VERTICAL CRUNCH BLACK	1	EACH	1,949.25	1,949.25
2004-G1	GRONK 25LB GRIP PLATE VIRGIN RUBBER, OLYMPIC	2	EACH	48.66	97.32
2003-G1	GRONK 10LB GRIP PLATE VIRGIN RUBBER, OLYMPIC	4	EACH	19.47	77.88
SDR-003	DUMBBELL,HEX,RUBBER,3LB W/CONTOURED HANDLE	2	EACH	4.82	9.64
SDR-005	DUMBBELL,HEX,RUBBER,5LB W/CONTOURED HANDLE	6	EACH	8.03	48.18
SDR-008	DUMBBELL,HEX,RUBBER,8LB W/CONTOURED HANDLE	2	EACH	12.85	25.70
SDR-010	DUMBBELL,HEX,RUBBER,10LB W/CONTOURED HANDLE	6	EACH	16.07	96.42
SDR-012	DUMBBELL,HEX,RUBBER,12LB W/CONTOURED HANDLE	2	EACH	19.28	38.56
SDR-015	DUMBBELL,HEX,RUBBER,15LB W/CONTOURED HANDLE	6	EACH	24.10	144.60
SDR-020	DUMBBELL,HEX,RUBBER,20LB W/CONTOURED HANDLE	6	EACH	32.13	192.78
SDR-025	DUMBBELL,HEX,RUBBER,25LB W/CONTOURED HANDLE	6	EACH	40.16	240.96
SDR-030	DUMBBELL,HEX,RUBBER,30LB W/CONTOURED HANDLE	6	EACH	48.20	289.20
SDR-035	DUMBBELL,HEX,RUBBER,35LB W/CONTOURED HANDLE	6	EACH	56.23	337.38
SDR-040	DUMBBELL,HEX,RUBBER,40LB W/CONTOURED HANDLE	6	EACH	64.26	385.56
SDR-045	DUMBBELL,HEX,RUBBER,45LB W/CONTOURED HANDLE	6	EACH	72.29	433.74
SDR-050	DUMBBELL,HEX,RUBBER,50LB W/CONTOURED HANDLE	6	EACH	80.33	481.98
SDR-055	DUMBBELL,HEX,RUBBER,55LB W/CONTOURED HANDLE	6	EACH	88.36	530.16
SDR-060	DUMBBELL,HEX,RUBBER,60LB W/CONTOURED HANDLE	6	EACH	96.39	578.34
SDR-065	DUMBBELL,HEX,RUBBER,65LB W/CONTOURED HANDLE	6	EACH	104.42	626.52
SDR-070	DUMBBELL,HEX,RUBBER,70LB W/CONTOURED HANDLE	4	EACH	112.46	449.84
SDR-075	DUMBBELL,HEX,RUBBER,75LB W/CONTOURED HANDLE	4	EACH	120.49	481.96
GTDR-3	TROY HORIZONTAL 3 TIER DB RACK HOLD UP TO 15PR	3	EACH	690.35	2,071.05
HDU-MAB	HAMMER MULTI ADJUSTABLE BENCH	4	EACH	960.00	3,840.00



Invoice

Reference Nbr.: 060264
 Date: 8/26/2024
 Due Date: 9/25/2024
 Customer ID: C158941

Gronk Fitness
 7350 Transit Rd
 Williamsville, NY, 14221-6174
 Phone: 617-862-7703

COMMERCIAL DIVISION

BILL TO:	SHIP TO:
Stoneham Procurement Office 35 Central St 2nd Floor Stoneham MA 02180 Attn: Andrea White	STONEHAM HIGH SCHOOL 149 Franklin St Stoneham MA 02180-1504 Attn: Andrea White

CUSTOMER REF. NBR.	TERMS	CONTACT
24-FFEFUR-21	Net 30 Days	

ITEM	DESCRIPTION	QTY	UOM	PRICE	EXT PRICE
HDW-PPCR	HAMMER NX CUSTOM POWER POWER COMBO RACK	4	EACH	5,332.80	21,331.20
HDW-UPRT-HGT-91	HAMMER ATHLETIC NX 91IN/231CM UPRIGHT	4	EACH	0.00	0.00
HDW-FXM42-2H	HAMMER ATHLETIC NX 42IN/107CM 2 HANDLE PU	8	EACH	127.20	1,017.60
HDW-RXM42-23	HAMMER ATHLETIC NX XMEMBER	8	EACH	0.00	0.00
HDW-BS-TYPE-BSP	HAMMER ATHLETIC NX PREMIUM BAR SUPPORT	4	EACH	262.40	1,049.60
HDW-PR-BC-PBC	HAMMER ATHLETIC NX POWER RACK BAR CATCH	8	EACH	230.40	1,843.20
HDW-STOR-QTY-2P	HAMMER ATHLETIC NX DOUBLE STORAGE	4	EACH	1,225.60	4,902.40
HDW-CR-STOR-D15	HAMMER ATHLETIC NX 15IN/ 38CM SHORT STORAGE	4	EACH	0.00	0.00
HDW-STB-NA	HAMMER ATHLETIC NX NONE (DYNAMICBTf ANCHORS)	8	EACH	0.00	0.00
HDW-WH-4S4X	HAMMER ATHLETIC NX 4 PAIR STANDARD, 4 PAIR XL	4	EACH	1,249.60	4,998.40
HDU-MAB	HAMMER MULTI ADJUSTABLE BENCH	8	EACH	960.00	7,680.00
4103-G1	GRONK OLYMPIC BAR, 7FT PRO 2000LB TEST	8	EACH	297.50	2,380.00
PR2-BLK	LOCK-JAW PRO2 OLY BARBELL COLLAR 2INCH/ 50MM	8	PAIR	36.54	292.32
2002-G1	GRONK 5LB GRIP PLATE VIRGIN RUBBER, OLYMPIC	32	EACH	9.73	311.36
2001-G1	GRONK 2.5LB GRIP PLATE VIRGIN RUBBER, OLYMPIC	16	EACH	4.87	77.92
2205-G1	BUMPER PLATE GRONK 45LB PREM BLACK RUBBER	32	EACH	95.63	3,060.16
2203-G1	BUMPER PLATE GRONK 25LB PREM BLACK RUBBER	32	EACH	53.13	1,700.16
2201-G1	BUMPER PLATE GRONK 10LB PREM BLACK RUBBER	32	EACH	21.25	680.00
400-155-131	PRISM SELF-GUIDED COMMERCIAL PACKAGE DELUXE	1	EACH	1,386.75	1,386.75
INSTALLATION	Installation	1	EACH	16,950.00	16,950.00
FREIGHT	G&G COMM. FREIGHT CHARGES	1	EACH	9,278.22	9,278.22
L	Cardio Equipment	1	HOUR	0.00	0.00
L	Cable/Selectorized Machines	1	HOUR	0.00	0.00
L	Dumbbell Area	1	HOUR	0.00	0.00
L	Lifting Rack Area	1	HOUR	0.00	0.00
L	Stretching Area	1	HOUR	0.00	0.00

NOTE:

Sales Total: 164,783.26
 Less Discount: 0.00
 Tax Total: 0.00
 Total: 164,783.26
 Balance Due: 164,783.26



2695 E. Dominguez Street
 Carson, CA 90895
 (310) 537-8600 (800) 424-4772
 Fax: (310) 537-0472
 www.lakeshorelearning.com

Master Invoice

Invoice #: MULTIPLE

293398
 STONEHAM PUBLIC SCHOOLS
 149 FRANKLIN ST

STONEHAM, MA 02180

Invoice Date:

PO #: 24-FFEFUR-20

Freight Term: Free Freight

Organization	Invoice	Amount
STONEHAM HIGH SCHOOL	671983073024	4278.26
STONEHAM HIGH SCHOOL	672016073024	4278.26
STONEHAM HIGH SCHOOL	672019073024	4764.02
STONEHAM HIGH SCHOOL	672099073024	4764.02
STONEHAM HIGH SCHOOL	672100073024	4764.02
STONEHAM HIGH SCHOOL	672102073024	4250.67
STONEHAM HIGH SCHOOL	672109073024	4250.67
STONEHAM HIGH SCHOOL	672110073024	4250.67
STONEHAM HIGH SCHOOL	672113080524	870.77
STONEHAM HIGH SCHOOL	672189073024	293.46
STONEHAM HIGH SCHOOL	672197073024	293.46
STONEHAM HIGH SCHOOL	672200073024	523.48
STONEHAM HIGH SCHOOL	672204073024	316.45

Total Due: 37898.21



FE&S 2023
DEALER
OF THE YEAR

Singer Kittredge (01)

100 Bowles Road
Agawam, MA 01001
Phone: (413) 304-4100

Invoice Date	Invoice #
08/14/2024	451782

INVOICE

BILL TO

STONEHAM PUBLIC SCHOOLS
OLIVIA YEOMELAKIS
35 CENTRAL ST
ATTN: A/P
STONEHAM, MA 02180
Phone: (781)279-2411 Ext: 1307

Customer

21747

Location

01

SHIP TO

STONEHAM HIGH SCHOOL
149 FRANKLIN ST
STONEHAM, MA 02180

Order	Salesperson	PO	Ship Via	Terms	Page
553363	Karen Virtue	ESM SERVERY	Our Truck	Net 30 Days	1 Of 8

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
10	10	0	CAMB-14CW110 \ Camwear Food Pan, 13.7 qt. capacity, 4" deep, full size, polycarbonate, black, NSF 2 year warranty	EA	15.05	150.50
1	1	0	ADMI-CUT-HT43 \ Advantage Series Hamburger Turner, solid, 4" x 3" blade, stain-free, polypropylene handle, dishwasher safe, high-carbon steel, NSF (individually blister packed)	EA	7.56	7.56
5	5	0	ADMI-GRP-4PC \ Get-A-Grip Pizza Cutter, 4" diameter wheel cutter, non-slip, soft grip handle, oversized hanging hole, santoprene rubber, stainless steel	EA	7.13	35.65
6	6	0	TABL-4012BK \ Locking Tongs, 12", heat resistant 400 F/204 C, dishwasher safe, heavyweight 1.2mm stainless steel, silicone black tip (1 each minimum order)	EA	7.01	42.06
2	2	0	CAMB-100MCCW135 \ Camwear Measuring Cup, 1 qt., molded handle, dishwasher safe, polycarbonate, clear, NSF	EA	7.61	15.22
10	10	0	CAMB-12CW110 \ Camwear Food Pan, 8.9 qt. capacity, 2-1/2" deep, full size, polycarbonate, black, NSF 2 year warranty	EA	11.86	118.60
1	1	0	VOLL-47168 \ China Cap, fine mesh, with bowl clip, 12" diameter x 12" deep x 10" handle, 1/16" perforations, stainless steel, permanently welded handle, convenient bowl clip, imported (Refer to vollrathfoodservice.com for full warranty policy)	EA	49.35	49.35
15	15	0	VOLL-5315 \ Wear-Ever Sheet Pan, full size, 18"W x 26"D x 1"H, 12 gauge 3000 series aluminum, open bead, natural finish, NSF, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)	EA	38.00	570.00
4	4	0	CAMB-BC340KD110 \ Utility Cart, open design, (3) shelves, shelf size	EA	186.30	745.20

Returns are subject to the "Returned Goods Policy" that is posted on our website & in each store.

For the complete details, please visit our website at www.kittredgeequipment.com (scroll to the bottom of the page, & click on "Return Policy").

Please remit payment to Singer-Kittredge Equipment Co., 100 Bowles Road, Agawam, MA 01001

Sales Total	\$11,953.16
Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
Invoice Total	\$11,953.16

Authorizing Signature

Print Name

Date



FE&S 2023
DEALER
OF THE YEAR

Singer Kittredge (01)

100 Bowles Road
Agawam, MA 01001
Phone: (413) 304-4100

Invoice Date	Invoice #
08/14/2024	451782

INVOICE

BILL TO

STONEHAM PUBLIC SCHOOLS
OLIVIA YEOMELAKIS
35 CENTRAL ST
ATTN: A/P
STONEHAM, MA 02180
Phone: (781)279-2411 Ext: 1307

Customer

21747

Location

01

SHIP TO

STONEHAM HIGH SCHOOL
149 FRANKLIN ST
STONEHAM, MA 02180

Order	Salesperson	PO	Ship Via	Terms	Page
553363	Karen Virtue	ESM SERVERY	Our Truck	Net 30 Days	2 Of 8

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
			approximately 20-1/2" x 31-1/2", polyethylene exterior, 5" casters (4 swivel, no brake), 400 lb. load capacity, black, KD			
10	10	0	CAMB-32CW110 \ Camwear Food Pan, 2.5 qt. capacity, 2-1/2" deep, 1/3 size, polycarbonate, black, NSF 2 year warranty	EA	4.93	49.30
1	1	0	VOLL-47004 \ Piano Whip, 14" long, one-piece, purple nylon handle, heat resistant up to 475 F (246 C), textured handle with end knob, 18-8 type 304 stainless wires with center reinforcement wire, NSF, imported, Jacob's Pride Collection, Limited Lifetime Warranty (Refer to vollrathfoodservice.com for full warranty policy)	EA	12.40	12.40
1	1	0	CARL-40359 \ Carlisle - Sparta Paddle Scraper, 60" long, chisel point 7-1/2"L x 4-1/2"W blade with tapered sides, (2) heat-resistant plastic grips, heavy-duty threaded fully-sealed handle, dishwasher safe, 18/8 stainless steel, smooth finish, NSF	EA	54.01	54.01
15	15	0	VOLL-8062420 \ Super Pan 1/6 GN Food Pan, 2-1/2" deep, low-temp polycarbonate black plastic, top flange corners with concave indentation, anti-jamming, ramped sides, reverse form flattened edge, framing shoulder, interchanges with SPV stainless steel pan line, NSF, meets gastronorm (EN 631-1) standard, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)	EA	4.59	68.85
10	10	0	VOLL-8064420 \ Super Pan 1/6 GN Food Pan, 4" deep, low-temp polycarbonate black plastic, top flange corners with concave indentation, anti-jamming, ramped sides, reverse form flattened edge, framing shoulder, interchanges with SPV stainless steel pan line, NSF, meets gastronorm (EN 631-1) standard, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)	EA	5.80	58.00
6	6	0	CARL-CBG121812GN \ San Jamar - Saf-T-Grip Cutting Board, 12" x 18"	EA	22.19	133.14

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For the complete details, please visit our website at www.kittredgeequipment.com (scroll to the bottom of the page, & click on "Return Policy").

Please remit payment to Singer-Kittredge Equipment Co., 100 Bowles Road, Agawam, MA 01001

Sales Total	\$11,953.16
Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
Invoice Total	\$11,953.16

Authorizing Signature

Print Name

Date



FE&S 2023
DEALER
OF THE YEAR

Singer Kittredge (01)

100 Bowles Road
Agawam, MA 01001
Phone: (413) 304-4100

Invoice Date	Invoice #
08/14/2024	451782

INVOICE

BILL TO

STONEHAM PUBLIC SCHOOLS
OLIVIA YEOMELAKIS
35 CENTRAL ST
ATTN: A/P
STONEHAM, MA 02180
Phone: (781)279-2411 Ext: 1307

Customer

21747

Location

01

SHIP TO

STONEHAM HIGH SCHOOL
149 FRANKLIN ST
STONEHAM, MA 02180

Order	Salesperson	PO	Ship Via	Terms	Page
553363	Karen Virtue	ESM SERVERY	Our Truck	Net 30 Days	3 Of 8

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
			x 1/2", anti-slip grip corners, food safety hook, integrated ruler, dishwasher safe, co-polymer, green, NSF			
2	2	0	CAMB-50MCCW135 \ Camwear Measuring Cup, 1 pint, molded handle, dishwasher safe, polycarbonate, clear, NSF	EA	6.75	13.50
5	5	0	TABL-10853C \ WideMouth Squeeze Bottle, 8 oz., 53mm opening, natural cone tip, dishwasher safe, soft polyethylene, clear, Made in USA, NSF (must be purchased in multiples of 36 each)	EA	.81	4.05
10	10	0	CAMB-22LPCW110 \ Camwear Food Pan, 3.2 qt. capacity, 2-1/2" deep, 1/2 size long, polycarbonate, black, NSF 2 year warranty	EA	8.98	89.80
25	25	0	CAMB-42CW110 \ Camwear Food Pan, 1.8 qt. capacity, 2-1/2" deep, 1/4 size, polycarbonate, black, NSF 2 year warranty	EA	4.97	124.25
5	5	0	VOLL-4980420 \ Ladle, equipped with all-natural antimicrobial, one-piece, heavy duty, 4 oz. (118.3 ml), 18/8 stainless steel, 14 ga 12-5/8" grooved hooked black Kool-Touch handle with satin finish, 18 ga 3-3/8" bowl dia with mirror finish, stamped capacity in oz., & ml on front side of handle, NSF, imported, Jacob's Pride Collection, Limited Lifetime Warranty (Refer to vollrathfoodservice.com for full warranty policy)	EA	20.90	104.50
2	2	0	HUBE-57239 \ Remco Red Polypropylene Scraper - 8"L x 3"W	EA	22.29	44.58
15	15	0	CAMB-62CW110 \ Camwear Food Pan, 1.1 qt. capacity, 2-1/2" deep, 1/6 size, polycarbonate, black, NSF 2 year warranty	EA	3.65	54.75
3	3	0	CHAN-400AC \ Bun Pan Rack, All-Welded, Economy Series, 20.5"W x 26"D x 70.25"H, Aluminum Construction, End Load, 2" Angle Spacing, (30)	EA	579.15	1,737.45

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Please remit payment to Singer-Kittredge Equipment Co., 100 Bowles Road, Agawam, MA 01001

Sales Total	\$11,953.16
Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
Invoice Total	\$11,953.16

Authorizing Signature

Print Name

Date



FE&S 2023
DEALER
OF THE YEAR

Singer Kittredge (01)

100 Bowles Road
Agawam, MA 01001
Phone: (413) 304-4100

Invoice Date	Invoice #
08/14/2024	451782

INVOICE

BILL TO

STONEHAM PUBLIC SCHOOLS
OLIVIA YEOMELAKIS
35 CENTRAL ST
ATTN: A/P
STONEHAM, MA 02180
Phone: (781)279-2411 Ext: 1307

Customer

21747

Location

01

SHIP TO

STONEHAM HIGH SCHOOL
149 FRANKLIN ST
STONEHAM, MA 02180

Order	Salesperson	PO	Ship Via	Terms	Page
553363	Karen Virtue	ESM SERVERY	Our Truck	Net 30 Days	4 Of 8

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
			18" x 26" or (60) 13" x 18" pans (2 per shelf), 5" Swivel Stem Casters model # CSS450, Made in USA, NSF, 40lbs. (ITEM WEIGHT ONLY), weight does not include 50 lbs. for pallet weight Lifetime warranty against rust and corrosion			
2	2	0	ADMI-ALM-1 \ Measure, 1 qt., contoured lip, graduated, aluminum	EA	5.80	11.60
15	15	0	CAMB-64CW110 \ Camwear Food Pan, 1.6 qt. capacity, 4" deep, 1/6 size, polycarbonate, black, NSF 2 year warranty	EA	4.10	61.50
10	10	0	VOLL-9002420 \ Super Pan 1/1 GN Food Pan, 2-1/2" deep, high-temp black resin, top flange corners with concave indentation, anti-jamming, ramped sides, reverse form flattened edge, framing shoulder, interchanges with SPV stainless steel pan line, NSF, meets gastronorm (EN 631-1) standard, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)	EA	42.15	421.50
1	1	0	VOLL-ZZVOLBROKEN06 \ Note: Broken case charge will be applied to quantity less than standard case pack of (6)	EA	5.00	5.00
1	1	0	WARI-CAC105 \ Grill Brush, heavy duty, for all panini grills	EA	21.92	21.92
15	15	0	VOLL-8052420 \ Super Pan 2/4 GN Food Pan, 2-1/2" deep, low-temp polycarbonate black plastic, top flange corners with concave indentation, anti-jamming, ramped sides, reverse form flattened edge, framing shoulder, interchanges with SPV stainless steel pan line, NSF, meets gastronorm (EN 631-1) standard, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)	EA	12.25	183.75
1	1	0	VOLL-ZZVOLBROKEN06 \ Note: Broken case charge will be applied to quantity less than standard case pack of (6)	EA	5.00	5.00

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Please remit payment to Singer-Kittredge Equipment Co., 100 Bowles Road, Agawam, MA 01001

Sales Total	\$11,953.16
Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
Invoice Total	\$11,953.16

Authorizing Signature

Print Name

Date



FE&S 2023
DEALER
OF THE YEAR

Singer Kittredge (01)

100 Bowles Road
Agawam, MA 01001
Phone: (413) 304-4100

Invoice Date	Invoice #
08/14/2024	451782

INVOICE

BILL TO

STONEHAM PUBLIC SCHOOLS
OLIVIA YEOMELAKIS
35 CENTRAL ST
ATTN: A/P
STONEHAM, MA 02180
Phone: (781)279-2411 Ext: 1307

Customer

21747

Location

01

SHIP TO

STONEHAM HIGH SCHOOL
149 FRANKLIN ST
STONEHAM, MA 02180

Order	Salesperson	PO	Ship Via	Terms	Page
553363	Karen Virtue	ESM SERVERY	Our Truck	Net 30 Days	5 Of 8

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
15	15	0	VOLL-8032420 \ Super Pan 1/3 GN Food Pan, 2-1/2" deep, low-temp polycarbonate black plastic, top flange corners with concave indentation, anti-jamming, ramped sides, reverse form flattened edge, framing shoulder, interchanges with SPV stainless steel pan line, NSF, meets gastronorm (EN 631-1) standard, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)	EA	6.70	100.50
1	1	0	VOLL-ZZVOLBROKEN06 \ Note: Broken case charge will be applied to quantity less than standard case pack of (6)	EA	5.00	5.00
6	6	0	CAMB-24CW110 \ Camwear Food Pan, 6.3 qt. capacity, 4" deep, 1/2 size, polycarbonate, black, NSF 2 year warranty	EA	8.19	49.14
10	10	0	CAMB-64HP150 \ H-Pan High Heat Hot Food Pan, 1/6 size, 4" deep, hi-temp plastic, -40 F to 375 F, non-stick surface, won't bend or dent, amber, NSF	EA	11.34	113.40
1	1	0	VOLL-68298 \ Colander, 11 quart capacity, 15-3/16" dia., 10 ga. aluminum, NSF, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)	EA	117.05	117.05
10	10	0	VOLL-9022420 \ Super Pan 1/2 GN Food Pan, 2-1/2" deep, high-temp black resin, top flange corners with concave indentation, anti-jamming, ramped sides, reverse form flattened edge, framing shoulder, interchanges with SPV stainless steel pan line, NSF, meets gastronorm (EN 631-1) standard, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)	EA	20.45	204.50
1	1	0	VOLL-ZZVOLBROKEN06 \ Note: Broken case charge will be applied to quantity less than standard case pack of (6)	EA	5.00	5.00
10	10	0	HUBE-94737 \ HotTiles Tile, 1-1/3 size, 28-1/4" x 13-1/8", temperature range up to 400 F, stainless steel & ceramic, black & white checkered	EA	419.40	4,194.00

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Sales Total	\$11,953.16
Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
Invoice Total	\$11,953.16

Authorizing Signature

Print Name

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FE&S 2023
DEALER
OF THE YEAR

Singer Kittredge (01)

100 Bowles Road
Agawam, MA 01001
Phone: (413) 304-4100

Invoice Date	Invoice #
08/14/2024	451782

INVOICE

BILL TO

STONEHAM PUBLIC SCHOOLS
OLIVIA YEOMELAKIS
35 CENTRAL ST
ATTN: A/P
STONEHAM, MA 02180
Phone: (781)279-2411 Ext: 1307

Customer

21747

Location

01

SHIP TO

STONEHAM HIGH SCHOOL
149 FRANKLIN ST
STONEHAM, MA 02180

Order	Salesperson	PO	Ship Via	Terms	Page
553363	Karen Virtue	ESM SERVERY	Our Truck	Net 30 Days	6 Of 8

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
5	5	0	COOP-9325 \ Valcup Thermometer Validation Cup, 6-1/4"H, fill line, lid, designed to accurately validate all types of thermometers, imprinted instructions, dishwasher safe, BPA Free, acrylic (12 each per case) (Cooper) 1 year warranty, standard	CS	8.04	40.20
1	1	0	VOLL-ZZVOLBROKEN06 \ Note: Broken case charge will be applied to quantity less than standard case pack of (6)	EA	6.00	6.00
4	4	0	TABL-10982 \ PerfectGrip Melon Baller, 1.125" x 1" x 6.5", stainless steel (18-8) (replaces E5605) (1 each minimum order)	EA	3.71	14.84
10	10	0	TAYL-9867FDA \ Folding Probe Thermocouple Thermometer, digital, 1.5mm dia. step down probe tip, type T, -40 to 572 F (-40 to 300 C) temperature range, +/-2 F in range, 14 -212 F; +/-3.6 F above & below, large display with blue backlight, field recalibratable, stabilized reading in 5 seconds or less, hold & auto-off features, antimicrobial case, includes (2) AAA batteries, NSF, yellow (case pack cannot be broken, must be purchased in case quantities) Note: \$100.00 NET minimum order and \$650.00 prepaid freight	EA	44.92	449.20
10	10	0	CAMB-66CW110 \ Camwear Food Pan, 2.4 qt. capacity, 6" deep, 1/6 size, polycarbonate, black, NSF 2 year warranty	EA	5.51	55.10
1	1	0	EDLU-ST-93 \ Rustproof Can Opener Cleaning Tool, stainless steel bristles and stainless scraper	EA	38.50	38.50
1	1	0	GLOB-GPG1410 \ (QUICK SHIP) Panini Grill, 14"x10", seasoned cast iron grooved griddle plates, stainless steel construction, on/off switch, heavy-duty hinge, adjustable stainless steel non-skid feet, catch tray, 120v/60/1-ph, 15.0 amps, 1800 watts, NEMA 5-15P, 4 ft. power cord, NSF, cULus (Ships within 1-2 days)	EA	683.00	683.00

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Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
Invoice Total	\$11,953.16

Authorizing Signature _____

Print Name _____

Date _____



FE&S 2023
DEALER
OF THE YEAR

Singer Kittredge (01)

100 Bowles Road
Agawam, MA 01001
Phone: (413) 304-4100

Invoice Date	Invoice #
08/14/2024	451782

INVOICE

BILL TO

STONEHAM PUBLIC SCHOOLS
OLIVIA YEOMELAKIS
35 CENTRAL ST
ATTN: A/P
STONEHAM, MA 02180
Phone: (781)279-2411 Ext: 1307

Customer #

21747

Location

01

SHIP TO

STONEHAM HIGH SCHOOL
149 FRANKLIN ST
STONEHAM, MA 02180

Order	Salesperson	PO	Ship Via	Terms	Page
553363	Karen Virtue	ESM SERVERY	Our Truck	Net 30 Days	7 Of 8

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
			Quick Ship items have limited configurations & that standard configuration may not apply. Contact factory for details 1 year parts & labor warranty (excludes wear/expendable parts), standard			
10	10	0	COOP-335-01-1 \ Refrigerator/Freezer Thermometer, temperature range - 40 to 80 F (-40 to 25 C), 2 F (1 C) temperature accuracy, non-toxic, horizontal glass tube, hangs, stands or mounts permanently, with aluminum case and magnifying glass, stainless steel hangers/mounting brackets, HACCP, NSF (carded) (36 master carton) (Cooper) 1 year warranty, standard	EA	4.72	47.20
15	15	0	VOLL-9062420 \ Super Pan 1/6 GN Food Pan, 2-1/2" deep, high-temp black resin, top flange corners with concave indentation, anti-jamming, ramped sides, reverse form flattened edge, framing shoulder, interchanges with SPV stainless steel pan line, NSF, meets gastronorm (EN 631-1) standard, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)	EA	11.40	171.00
1	1	0	VOLL-ZZVOLBROKEN06 \ Note: Broken case charge will be applied to quantity less than standard case pack of (6)	EA	5.00	5.00
10	10	0	VOLL-8054420 \ Super Pan 2/4 GN Food Pan, 4" deep, low-temp polycarbonate black plastic, top flange corners with concave indentation, anti-jamming, ramped sides, reverse form flattened edge, framing shoulder, interchanges with SPV stainless steel pan line, NSF, meets gastronorm (EN 631-1) standard, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)	EA	15.15	151.50
1	1	0	VOLL-ZZVOLBROKEN06 \ Note: Broken case charge will be applied to quantity less than standard case pack of (6)	EA	5.00	5.00
10	10	0	VOLL-8034420 \ Super Pan 1/3 GN Food Pan, 4" deep, low-temp polycarbonate black plastic, top flange corners with concave indentation, anti-	EA	9.25	92.50

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Sales Total	\$11,953.16
Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
Invoice Total	\$11,953.16

Authorizing Signature

Print Name

Date



FE&S 2023
DEALER
OF THE YEAR

Singer Kittredge (01)

100 Bowles Road
Agawam, MA 01001
Phone: (413) 304-4100

Invoice Date	Invoice #
08/14/2024	451782

INVOICE

BILL TO

STONEHAM PUBLIC SCHOOLS
OLIVIA YEOMELAKIS
35 CENTRAL ST
ATTN: A/P
STONEHAM, MA 02180
Phone: (781)279-2411 Ext: 1307

Customer #

21747

Location

01

SHIP TO

STONEHAM HIGH SCHOOL
149 FRANKLIN ST
STONEHAM, MA 02180

Order	Salesperson	PO	Ship Via	Terms	Page
553363	Karen Virtue	ESM SERVERY	Our Truck	Net 30 Days	8 Of 8

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
			jamming, ramped sides, reverse form flattened edge, framing shoulder, interchanges with SPV stainless steel pan line, NSF, meets gastronorm (EN 631-1) standard, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)			
1	1	0	VOLL-ZZVOLBROKEN06 \ Note: Broken case charge will be applied to quantity less than standard case pack of (6)	EA	5.00	5.00
2	2	0	CAL--3329-12-55 \ Cold Sampler Display, 12"W x 13"D x 7-1/2"H, square, acrylic flip lid, cold pack, liner, square base plate, stainless steel	EA	203.77	407.54

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Sales Total	\$11,953.16
Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
Invoice Total	\$11,953.16

Authorizing Signature

Print Name

Date



turf products

157 Moody Road, P.O. Box 1200, Enfield, Connecticut 06083 • (860) 763-3581

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	09/12/24	1525289-00
P.O. NO.		PAGE #
24-FFEFUR-11		1

CUST.#: 276249

SHIP TO: STONEHAM PUBLIC SCHOOLS
149 FRANKLIN STREET
STONEHAM, MA 02180

CORRESPONDENCE TO: Turf Products
157 Moody Rd
Enfield, CT 06082

BILL TO: STONEHAM PUBLIC SCHOOLS
149 FRANKLIN STREET
STONEHAM, MA 02180

REMIT TO
TURF PRODUCTS
Department 950
P.O. Box 4110
Woburn, MA 01888-4110

INSTRUCTIONS		TERMS
		Net 30 Days
SHIP POINT	SHIP VIA	SHIPPED
Turf Products LLC	Delivery-OT	09/12/24

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
REGULAR SETUP WITH OPTIONS SEE CUSTOM SETTINGS PAGED ATTACHED WITH PAPERWORK *****							
1	08100/TOR Workman UTX Gas Serial #: 415121305	1	0	1	each	21389.07	21389.07
2	08110/TOR Canopy, Polyethylene	1	0	1	each	489.18	489.18
3	08114/TOR Front Full Doors, Polycarbonate Polycarbonate	1	0	1	each	2975.07	2975.07
4	08112/TOR Glass Windshield, Wiper And Washer Wiper and Wash	1	0	1	each	1487.07	1487.07
5	08116/TOR Rear Window, Polycarbonate Polycarbonate	1	0	1	each	464.07	464.07
6	08120/TOR Heater Kit	1	0	1	each	1115.07	1115.07
7	08131/TOR Work Lights	1	0	1	each	417.57	417.57
8	08134/TOR Electric Bed Lift	1	0	1	each	744.00	744.00
9	08136/TOR Supervisor Key	1	0	1	each	39.06	39.06
10	08130/TOR Overhead Console and Harness Harness	1	0	1	each	464.07	464.07
11	08140/TOR Side Mirrors (Left And Right)	1	0	1	each	214.83	214.83
12	08141/TOR Rear View Mirror	1	0	1	each	120.90	120.90
13	MSC12480/TOR V-Blade Plow, 6 Foot 6 I Serial #: 415388429.	1	0	1	each	1400.00	1400.00

Continued



turf products

157 Moody Road, P.O. Box 1200, Enfield, Connecticut 06083 • (860) 763-3581

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	09/12/24	1525289-00
P.O. NO.		PAGE #
24-FFEFUR-11		2

CUST.#: 276249

SHIP TO: STONEHAM PUBLIC SCHOOLS
149 FRANKLIN STREET
STONEHAM, MA 02180

CORRESPONDENCE TO: Turf Products
157 Moody Rd
Enfield, CT 06082

BILL TO: STONEHAM PUBLIC SCHOOLS
149 FRANKLIN STREET
STONEHAM, MA 02180

REMIT TO
TURF PRODUCTS
Department 950
P.O. Box 4110
Woburn, MA 01888-4110

INSTRUCTIONS		TERMS
		Net 30 Days
SHIP POINT	SHIP VIA	SHIPPED
Turf Products LLC	Delivery-OT	09/12/24

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
14	VBS19300B/TOR VBX3000 V-Box Spreader eader, VBX3000	1	0	1	each	5500.00	5500.00
15	LTA14715/TOR Plow Wire Harness	1	0	1	each	575.00	575.00
16	MSC09601/TOR SmartTouch 2 V-Blade Handheld Control	1	0	1	each	325.00	325.00
17	MSC12060/TOR Plow Box	1	0	1	each	3200.00	3200.00
18	VBS11060/TOR Control Kit 00	1	0	1	each	700.00	700.00
19	MS-COMM-SETUP/MIS COMMERCIAL SETUP	1	0	1	each	600.00	600.00
20	2-1510/SSP EXTENDED LIFE ANTIFREEZE ORANGE	1	0	1	each		
21	FUEL-GASOLINE/MCS UNLEADED 87 OCTANE	7.10	0	7.10	GAL		
22	22-1/MIS MIS COMMERCIAL SET-UP LA BOR	15.60	0	15.60	Hour		
22	Lines Total		Qty Shipped Total	42.70		Total Invoice Total	42219.96 42219.96



FE&S 2023
DEALER
OF THE YEAR

Singer Kittredge (01)

100 Bowles Road
Agawam, MA 01001
Phone: (413) 304-4100

Invoice Date	Invoice #
08/14/2024	451781

INVOICE

BILL TO

STONEHAM PUBLIC SCHOOLS
OLIVIA YEOMELAKIS
35 CENTRAL ST
ATTN: A/P
STONEHAM, MA 02180
Phone: (781)279-2411 Ext: 1307

Customer

21747

Location

01

SHIP TO

STONEHAM HIGH SCHOOL
149 FRANKLIN ST
STONEHAM, MA 02180

Order	Salesperson	PO	Ship Via	Terms	Page
553359	Karen Virtue	RISE CLASSROOM	Our Truck	Net 30 Days	1 Of 5

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
1	1	0	ADMI-COL-5 \ Colander, 5 quart, 11-1/2" diameter, side handles, rimmed, footed base, stainless steel, mirror finish	EA	5.19	5.19
24	24	0	JRC-610BAC \ Chef Revival Bib Apron, 36" x 40", economy, pencil pocket, 100% cotton, white, Chef 24/7	EA	5.30	127.20
4	4	0	CAMB-2SFSPP190 \ CamSquare Food Container, 2 qt., 7-1/4"L x 7-1/4"W x 3-7/8"H, green graduation, polypropylene, dishwasher safe, resists stains & odors, translucent, NSF	EA	4.07	16.28
4	4	0	CAMB-SFC2452 \ Food Pan Seal Cover, for 2 & 4 qt. containers, polyethylene, Kelly green, NSF	EA	2.03	8.12
3	3	0	CAL--403-10-34 \ Serving Bowl, 3 qt. capacity, 10-1/4" dia., bell shaped, high impact, acrylic, pebble design, clear, BPA Free	EA	29.30	87.90
3	3	0	CAL--22018-15 \ Hudson Platter, 14"W x 11-1/4"D x 1"H, stackable, melamine, white	EA	46.40	139.20
1	1	0	WINC-BTW-30 \ Bar Towel, 16" x 19", 100% cotton, white (Qty Break = 10 dozen)	DZ	10.91	10.91
1	1	0	JRC-700WT \ Chef Revival Waffle Weave Bar Towel, 18" x 18", 100% cotton, natural, Chef 24/7	DZ	16.73	16.73
2	2	0	WINC-PTP-09C \ Tumbler, 9-1/2 oz., pebbled, break-resistant, dishwasher safe, plastic, clear (Qty Break = 6 dozen)	DZ	8.01	16.02
1	1	0	ADMI-CUT-10CKWH \ Advantage Series Cook's Knife, 10" wide, stain-free, dishwasher safe, polypropylene handle, high-carbon steel, white, NSF(individually blister packed)	EA	7.17	7.17
1	1	0	ADMI-CUT-6CBWH \ Advantage Series Stiff Boning Knife, 6", curved,			

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Sales Total	\$1,431.68
Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
Invoice Total	\$1,431.68

Authorizing Signature

Print Name

Date



FE&S 2023
DEALER
OF THE YEAR

Singer Kittredge (01)

100 Bowles Road
Agawam, MA 01001
Phone: (413) 304-4100

Invoice Date	Invoice #
08/14/2024	451781

INVOICE

BILL TO

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OLIVIA YEOMELAKIS
35 CENTRAL ST
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Customer #

21747

Location

01

SHIP TO

STONEHAM HIGH SCHOOL
149 FRANKLIN ST
STONEHAM, MA 02180

Order	Salesperson	PO	Ship Via	Terms	Page
553359	Karen Virtue	RISE CLASSROOM	Our Truck	Net 30 Days	2 Of 5

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
			straight edge, stain-free, dishwasher safe, polypropylene handle, high-carbon steel, white, NSF (individually blister packed)	EA	3.55	3.55
1	1	0	ADMI-CUT-4/2WH \ Advantage Series Paring Knife, 4", straight edge, stain-free, dishwasher safe, polypropylene handle, high-carbon steel, white, NSF (2 per blister pack)	ST	3.81	3.81
5	5	0	VOLL-47933 \ Mixing Bowl, 3 quart, stainless, 9" dia., 3-1/2" deep, measurements approximate, imported (Refer to vollrathfoodservice.com for full warranty policy)	EA	3.60	18.00
2	2	0	CARL-CBG1218KC \ San Jamar - Saf-T-Grip Cutting Board Combo Kit, includes (6) 12" x 18" x 1/2" boards, anti-slip grip corners, food safety hook, integrated ruler, dishwasher safe, co-polymer, (1) each yellow, red, brown, blue, green, white, NSF	KT	137.04	274.08
2	2	0	ADMI-GRP-65YP \ Get-A-Grip Y-Peeler, 6-1/2", non-slip, soft grip handle, oversized hanging hole, santoprene rubber, stainless steel	EA	3.95	7.90
3	3	0	VOLL-52010 \ High-Temp Spatula, 10", white contoured flexible blade, non-scratching, non-staining silicone spoon/blade resists heat up to 500 F (260 C), red polypropylene handle molded to spoon blade to form sanitary seal, dishwasher safe, NSF (Refer to vollrathfoodservice.com for full warranty policy)	EA	8.90	26.70
2	2	0	WALC-1145 \ Dinner Knife, 8-5/8", one piece, 420 stainless steel, Walco, Barclay (minimum = case quantity) (stock item)	DZ	8.12	16.24
2	2	0	WALC-1105 \ Dinner Fork, 7-1/4", 18/0 stainless steel, Walco, Barclay (minimum = case quantity) (stock item)	DZ	2.52	5.04
2	2	0	WINC-FN-16 \ French Whip, 16" long, stainless steel (Qty Break = 12 each)	EA	4.78	9.56

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Sales Total	\$1,431.68
Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
Invoice Total	\$1,431.68

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Print Name

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FE&S 2023
DEALER
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Singer Kittredge (01)

100 Bowles Road
Agawam, MA 01001
Phone: (413) 304-4100

Invoice Date	Invoice #
08/14/2024	451781

INVOICE

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Location

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STONEHAM, MA 02180

Order	Salesperson	PO	Ship Via	Terms	Page
553359	Karen Virtue	RISE CLASSROOM	Our Truck	Net 30 Days	3 Of 5

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
1	1	0	ZERO-1010 \ Zeroll Original Ice Cream Scoop, size 10 (4 oz.), brown end cap, left or right handed use, heat conductive fluid in handle, one piece design, aluminum	EA	12.26	12.26
3	3	0	WALC-1101 \ Barclay Teaspoon, 6-1/8", 18/0 stainless steel	DZ	3.31	9.93
2	2	0	AMME-3808 \ Cake Pan, 8" ID, 3" deep, solid, 14 gauge aluminum, Made in USA (hand wash only)	EA	9.50	19.00
2	2	0	VOLL-5303 \ Wear-Ever Sheet Pan, 1/2 size, 18"W x 13"D x 1"H, 18 gauge aluminum alloy, natural finish, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)	EA	10.95	21.90
2	2	0	WINC-AMF-12 \ Muffin Pan, (12) 3 oz. 2-3/4" dia. x 1-1/8"H cups, 14"L x 11"W pan, rectangular, aluminum (Qty Break = 12 each)	EA	16.55	33.10
1	1	0	AMAZ-NORPRO ONE SIZE \ Norpro Nonstick Rolling Pin, One Size, As Shown	EA	28.88	28.88
2	2	0	ADMI-GRP-4PC \ Get-A-Grip Pizza Cutter, 4" diameter wheel cutter, non-slip, soft grip handle, oversized hanging hole, santoprene rubber, stainless steel	EA	7.13	14.26
4	4	0	TABL-11626 \ Holden Collection Solid Spoon, 11.75" x 2.5" x 1.375", hollow handle, stainless steel (18-0) (1 each minimum order)	EA	4.70	18.80
1	1	0	WARI-BB320 \ Blade Bar Blender, 48-oz. plastic container, 2-speed with pulse, electronic touchpad controls, rubber jar pad, 1 HP, 120v/60/1-ph, 750 watts, 6.8 amps, cETLus, NSF, Made in USA	EA	199.05	199.05
1	1	0	WARI-CAC132 \ Blender Container, 48 oz., with blade, BPA Free copolyester, for Blade BB300 series	EA	91.78	91.78

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Please remit payment to Singer-Kittredge Equipment Co., 100 Bowles Road, Agawam, MA 01001

Sales Total	\$1,431.68
Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
Invoice Total	\$1,431.68

Authorizing Signature _____

Print Name _____

Date _____



FE&S 2023
DEALER
OF THE YEAR

Singer Kittredge (01)

100 Bowles Road
Agawam, MA 01001
Phone: (413) 304-4100

Invoice Date	Invoice #
08/14/2024	451781

INVOICE

BILL TO

STONEHAM PUBLIC SCHOOLS
OLIVIA YEOMELAKIS
35 CENTRAL ST
ATTN: A/P
STONEHAM, MA 02180
Phone: (781)279-2411 Ext: 1307

Customer

21747

Location

01

SHIP TO

STONEHAM HIGH SCHOOL
149 FRANKLIN ST
STONEHAM, MA 02180

Order	Salesperson	PO	Ship Via	Terms	Page
553359	Karen Virtue	RISE CLASSROOM	Our Truck	Net 30 Days	4 Of 5

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
2	2	0	JRC-RZS685BK17 \ Ritz Oven Mitt, 17", tread for gripping, boiling water/steam/oil/flame protection, heat resistant up to 685 F, bleach resistant and dishwasher & laundry safe, FDA approved and food safe, silicone exterior, 100% cotton interior, black	EA	16.48	32.96
2	2	0	WINC-HSCP-0808 \ Bakeware Cake Pan, 8" x 8" x 2-1/4" deep, square, 500 F/260 C, reinforced rim, dishwasher safe, PTFE/PFOA-free, Quantum2 non-stick coating, 0.6 mm/24 gauge aluminized steel (Qty Break = 6 each)	EA	14.23	28.46
1	1	0	CARL-36141603 \ Carlisle - Duo-Pan II Lobby Pan & Broom Combo, 30" three-piece handle, broom handle clip, adjustable position head, pivoting hanging hole, pivot/lock/release bail pan, plastic, black	EA	25.42	25.42
2	2	0	ADMI-WPG-1624 \ Wire Pan Grate, 16" x 24", fits full-size bun pans, footed, chrome plated wire	EA	9.30	18.60
2	2	0	TABL-11627 \ Holden Collection Slotted Spoon, 11.75" x 2.5" x 1.5", hollow handle, stainless steel (18-0) (1 each minimum order)	EA	4.70	9.40
2	2	0	TABL-W12 \ Wooden Spoon, 12"L, hand wash only, safe for non-stick surfaces, Beechwood (must be purchased in multiples of 12 each)	EA	1.28	2.56
2	2	0	AMME-TP16 \ Pizza Pan, wide rim, 16" OD, 14" ID, solid, 18 gauge aluminum, non-returnable made to order item, Made in USA (hand wash only)	EA	4.70	9.40
2	2	0	CAMB-50MCCW135 \ Camwear Measuring Cup, 1 pint, molded handle, dishwasher safe, polycarbonate, clear, NSF	EA	6.75	13.50
2	2	0	TABL-724 \ Measuring Cup, 4 piece, 1/4, 1/3, 1/2, 1 cup, dishwasher safe, stainless steel (1 set minimum order)	ST	4.11	8.22
2	2	0	VOLL-46588 \ Six-Piece Oval Measuring Spoon Set, 18/8 stainless steel,	ST	15.60	31.20

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Freight	.00
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Taxable	.00
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FE&S 2023
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Singer Kittredge (01)

100 Bowles Road
Agawam, MA 01001
Phone: (413) 304-4100

Invoice Date	Invoice #
08/14/2024	451781

INVOICE

BILL TO

STONEHAM PUBLIC SCHOOLS
OLIVIA YEOMELAKIS
35 CENTRAL ST
ATTN: A/P
STONEHAM, MA 02180
Phone: (781)279-2411 Ext: 1307

Customer

21747

Location

01

SHIP TO

STONEHAM HIGH SCHOOL
149 FRANKLIN ST
STONEHAM, MA 02180

Order	Salesperson	PO	Ship Via	Terms	Page
553359	Karen Virtue	RISE CLASSROOM	Our Truck	Net 30 Days	5 Of 5

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
2	2	0	ADMI-HWDS-16 \ Mixing Spoon, 16", wood unique oval bowl design, capacities stamped on product, set secured with stainless steel ring, includes (1) Tbsp (15 ml), (1) 2 tsp (10 ml), (1) tsp (5 ml), (1) 1/2 tsp (2.5 ml), (1) 1/4 tsp (1.25 ml), (1) 1/8 tsp (.625 ml), imported (Refer to vollrathfoodservice.com for full warranty policy)	EA	1.70	3.40

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Sales Total	\$1,431.68
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Singer Kittredge (01)

100 Bowles Road
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Invoice Date	Invoice #
08/14/2024	451780

INVOICE

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Location

01

SHIP TO

STONEHAM HIGH SCHOOL
149 FRANKLIN ST
STONEHAM, MA 02180

Order	Salesperson	PO	Ship Via	Terms	Page
553358	Karen Virtue	24-FFEFUR-22	Our Truck	Net 30 Days	1 Of 6

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
4	4	0	VOLL-47143 \ Disher, round bowl, size 16 (2 oz. capacity), 2-3/16" bowl dia., 18-8 stainless with one-piece color coded dark blue plastic handle with all-natural antimicrobial NSF, Made in USA, Jacob's Pride Collection, Limited Lifetime Warranty (Refer to vollrathfoodservice.com for full warranty policy)	EA	11.40	45.60
14	14	0	VOLL-47118 \ Measuring Spoon Set, four-piece, 18-8 stainless, capacities stamped in teaspoons & milliliters, set contains; 1-tbl., 1-tsp., 1/2-tsp., 1/4-tsp., packaged in individual blister pack, imported (Refer to vollrathfoodservice.com for full warranty policy)	ST	5.75	80.50
12	12	0	ADMI-DPE-13 \ Basting Spoon, perforated, 13" long, heavy gauge (1.5mm) stainless steel	EA	1.24	14.88
12	12	0	ADMI-DSO-13 \ Basting Spoon, solid, 13" long, heavy gauge (1.5mm) stainless steel	EA	1.30	15.60
8	8	0	ADMI-LIPC-4 \ Ladle, 4 oz., 12-1/2" handle, seamless one piece, stainless steel, mirror polish	EA	2.23	17.84
8	8	0	ADMI-CUT-10ISWH \ Advantage Series Baker Spatula, 10", polypropylene handle, high-carbon steel, white, NSF (individually blister packed)	EA	9.53	76.24
30	30	0	CAMB-2SFSCW135 \ CamSquare Food Container, 2 qt., 7-1/4"L x 7-1/4"W x 3-7/8"H, red graduation, polycarbonate, dishwasher safe, resists stains & odors, clear, NSF	EA	4.75	142.50
30	30	0	CAMB-SFC2452 \ Food Pan Seal Cover, for 2 & 4 qt. containers, polyethylene, Kelly green, NSF	EA	2.03	60.90
6	6	0	WINC-BTW-30 \ Bar Towel, 16" x 19", 100% cotton, white (Qty Break = 10 dozen)	DZ	10.91	65.46

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Sales Total	\$4,536.11
Freight	70.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
Invoice Total	\$4,606.11

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FE&S 2023
DEALER
OF THE YEAR

Singer Kittredge (01)

100 Bowles Road
Agawam, MA 01001
Phone: (413) 304-4100

Invoice Date	Invoice #
08/14/2024	451780

INVOICE

BILL TO

STONEHAM PUBLIC SCHOOLS
OLIVIA YEOMELAKIS
35 CENTRAL ST
ATTN: A/P
STONEHAM, MA 02180
Phone: (781)279-2411 Ext: 1307

Customer

21747

Location

01

SHIP TO

STONEHAM HIGH SCHOOL
149 FRANKLIN ST
STONEHAM, MA 02180

Order	Salesperson	PO	Ship Via	Terms	Page
553358	Karen Virtue	24-FFEFUR-22	Our Truck	Net 30 Days	2 Of 6

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
5	5	0	JRC-CLH45S-1 \ Ritz Chef's Line Kitchen Towel, 14-1/2" x 25-1/2", 21 oz., lint free, red striped herringbone weave, 100% cotton	DZ	19.25	96.25
10	10	0	WINC-BTM-16AC \ Bar/Kitchen Towel Set, 16" x 16", square, includes: 1 of each color of white, green, yellow, blue, orange & red, microfiber (6 each per pack) (Qty Break = 10 pack)	PK	8.81	88.10
3	3	0	WINC-PTP-12C \ Tumbler, 12 oz., pebbled, break-resistant, dishwasher safe, plastic, clear (Qty Break = 6 dozen)	DZ	11.85	35.55
12	12	0	ADMI-KT-65P \ Turner, perforated, 14" long, 3" x 9-1/2" blade, flexible, wood handle, stainless steel	EA	3.59	43.08
6	6	0	DEXT-S104-3PCP \ Sani-Safe (15383) Cook's Style Paring Knife, 3-1/4", stain-free, high-carbon steel, non-slip, textured, polypropylene white handle, Perfect Cutlery Packaging, NSF Certified, Made in USA (3 each per pack)	PK	14.90	89.40
8	8	0	DEXT-P94801 \ Basics (31600) Chef's/Cook's Knife, 8", stain-free, high-carbon steel, textured, polypropylene white handle, NSF Certified	EA	14.11	112.88
12	12	0	ADMI-KT-65 \ Turner, solid, 14" long, 3" x 9-1/2" blade, flexible, wood handle, stainless steel	EA	3.69	44.28
12	12	0	TABL-CW402 \ Serving Spatula, 14" Long, slotted, stainless steel handle, silicone head, black (1 each minimum order)	EA	4.51	54.12
12	12	0	DEXT-P94851 \ Basics (31641) Pancake Turner, 4" x 2-1/2", stainless steel, offset blade with polypropylene handle, NSF Certified	EA	7.90	94.80
6	6	0	DEXT-P94847 \ Basics (31627) Utility Knife, 6", scalloped edge, stain-free, high-carbon steel, white polypropylene handle, NSF Certified	EA	6.90	41.40

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Sales Total	\$4,536.11
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FE&S 2023
DEALER
OF THE YEAR

Singer Kittredge (01)

100 Bowles Road
Agawam, MA 01001
Phone: (413) 304-4100

Invoice Date	Invoice #
08/14/2024	451780

INVOICE

BILL TO

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Customer #

21747

Location

01

SHIP TO

STONEHAM HIGH SCHOOL
149 FRANKLIN ST
STONEHAM, MA 02180

Order	Salesperson	PO	Ship Via	Terms	Page
553358	Karen Virtue	24-FFEFUR-22	Our Truck	Net 30 Days	3 Of 6

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
24	24	0	RUBB-FG1901000000 \ Scraper, 9-1/2", up to 200 F, Clean-Rest, seamless construction, blade molded onto handle, dishwasher safe, white, NSF (contact Rubbermaid for broken case information)	EA	2.48	59.52
2	2	0	WINC-CBST-1218 \ Cutting Board Set, 12" x 18" x 1/2" thick BPA free, polyethylene, mixed colors (1 each: brown, yellow, green, red, blue and white), NSF (6 each per set) (Qty Break = 1 set)	ST	88.65	177.30
2	2	0	WINC-CB-6K \ Cutting Board Rack, 6 slots, fits cutting boards up to 1" thick, vinyl coated (Qty Break = 10 each)	EA	16.69	33.38
8	8	0	CARL-KPP97GN \ San Jamar - Kleen-Pail Pro, 3 qt., rounded corners, molded-in handles, drop handle, embossed lettering, graduated markings, debris catching ribs, raised bottom, trilingual design, dishwasher safe, plastic, meets HACCP guidelines, green, NSF	EA	3.86	30.88
8	8	0	CARL-KPP97RD \ San Jamar - Kleen-Pail Pro, 3 qt., rounded corners, molded-in handles, drop handle, embossed lettering, graduated markings, debris catching ribs, raised bottom, trilingual design, dishwasher safe, plastic, meets HACCP guidelines, red, NSF	EA	3.86	30.88
1	1	0	CAMB-1120CBP180 \ Cambox Cutlery Box, 11-3/8"L x 20-7/16"W x 3-3/4"H, (4) compartments, hi-gloss plastic, light gray	EA	10.71	10.71
48	48	0	CARL-KL20402 \ Carlisle - Kingline Pie Plate, 6-1/2" dia., round, narrow rim, dishwasher safe, scratch/stain/chip resistant, resists drawing heat or cold away from food, elevated foot design, safe for temperatures up to 212 F, melamine gloss finish, white, BPA Free, NSF	EA	2.35	112.80
48	48	0	CARL-KL20002 \ Carlisle - Kingline Dinner Plate, 9" dia., narrow rim, dishwasher safe, scratch/stain/chip resistant, resists drawing heat or cold away from food, elevated foot design, safe for temperatures up to 212 F, melamine gloss finish, white, BPA Free, NSF	EA	3.53	169.44

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Sales Total	\$4,536.11
Freight	70.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
Invoice Total	\$4,606.11

Authorizing Signature _____

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FE&S 2023
DEALER
OF THE YEAR

Singer Kittredge (01)

100 Bowles Road
Agawam, MA 01001
Phone: (413) 304-4100

Invoice Date	Invoice #
08/14/2024	451780

INVOICE

BILL TO

STONEHAM PUBLIC SCHOOLS
OLIVIA YEOMELAKIS
35 CENTRAL ST
ATTN: A/P
STONEHAM, MA 02180
Phone: (781)279-2411 Ext: 1307

Customer

21747

Location

01

SHIP TO

STONEHAM HIGH SCHOOL
149 FRANKLIN ST
STONEHAM, MA 02180

Order	Salesperson	PO	Ship Via	Terms	Page
553358	Karen Virtue	24-FFEFUR-22	Our Truck	Net 30 Days	4 Of 6

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
48	48	0	CARL-KL11802 \ Carlisle - Kingline Nappie Bowl, 10 oz., 5-1/8" dia., narrow rim, dishwasher safe, scratch/stain/chip resistant, resists drawing heat or cold away from food, elevated foot design, safe for temperatures up to 212 F, melamine gloss finish, white, BPA Free, NSF	EA	2.15	103.20
4	4	0	YANC-NS-503W \ Nessico Sauce Cup/Ramekin, 4 oz., 3-7/8" dia. x 1-1/2"H, round, dishwasher safe, heavy weight, melamine, white, NSF	DZ	11.32	45.28
14	14	0	ADMI-H3-8FP \ Hyperion Fry Pan, 8" diameter, mirror polished interior, riveted chrome plated handle, 3003 aluminum, natural finish, NSF	EA	9.97	139.58
14	14	0	ADMI-RMS-1/4 \ Handle Sleeve, fits 7" & 8" fry pans and the H3-TSP-1, ergonomic grip, removable, silicone	EA	1.98	27.72
8	8	0	ADMI-H3-14FP \ Hyperion Fry Pan, 14" diameter, mirror polished interior, riveted chrome plated handle, 3003 aluminum, natural finish, NSF	EA	23.94	191.52
8	8	0	ADMI-RMS-3/4 \ Handle Sleeve, fits 14" fry pans and the H3-TSP-7 and 10, ergonomic grip, removable, silicone	EA	4.41	35.28
8	8	0	ADMI-H3-10FP \ Hyperion Fry Pan, 10" diameter, mirror polished interior, riveted chrome plated handle, 3003 aluminum, natural finish, NSF	EA	13.66	109.28
8	8	0	ADMI-H3-TSP2 \ Hyperion3 Sauce Pan, 2 qt., 7-5/8" dia. x 3-7/8" deep, tapered, riveted chrome-plated handle, 3003 aluminum, NSF	EA	12.14	97.12
8	8	0	VOLL-3501 \ Optio Stock Pot with Cover, 8 quart, 8-1/2" dia., 8" deep, induction ready, stainless steel, NSF (Refer to vollrathfoodservice.com for full warranty policy)	EA	55.81	446.48
8	8	0	VOLL-3909C \ Optio Cover, 8-1/2", stainless steel, for 3501, NSF (Refer to vollrathfoodservice.com for full warranty policy)	EA	11.04	88.32

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Freight	70.00
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Sales Tax	.00
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FE&S 2023
DEALER
OF THE YEAR

Singer Kittredge (01)

100 Bowles Road
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Invoice Date	Invoice #
08/14/2024	451780

INVOICE

BILL TO

STONEHAM PUBLIC SCHOOLS
OLIVIA YEOMELAKIS
35 CENTRAL ST
ATTN: A/P
STONEHAM, MA 02180
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Customer

21747

Location

01

SHIP TO

STONEHAM HIGH SCHOOL
149 FRANKLIN ST
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Order	Salesperson	PO	Ship Via	Terms	Page
553358	Karen Virtue	24-FFEFUR-22	Our Truck	Net 30 Days	5 Of 6

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
7	7	0	THUN-BANP001 \ Asian Style Rolling Pin, 12" long, 1" diameter, solid wood	EA	2.62	18.34
7	7	0	WINC-FN-12 \ French Whip, 12" long, stainless steel (Qty Break = 12 each)	EA	4.89	34.23
7	7	0	WINC-FN-10 \ French Whip, 10" long, stainless steel (Qty Break = 12 each)	EA	9.75	68.25
6	6	0	ADMI-ROP-13 \ Rolling Pin, 2-3/4" diameter, 13" barrel, ball bearing, hardwood	EA	10.14	60.84
7	7	0	WINC-ALXP-1013 \ Sheet Pan/Serving Tray, 1/4 size, 9-1/2" x 13", closed bead, 20 gauge, 3003 aluminum (Qty Break = 24 each)	EA	6.03	42.21
24	24	0	WINC-ALXP-1318 \ Sheet Pan/Serving Tray, 1/2 size, 13" x 18", closed bead, 20 gauge, 3003 aluminum (Qty Break = 12 each)	EA	8.03	192.72
3	3	0	CAMB-IBS20148 \ Ingredient Bin, mobile, 21 gallon capacity, molded polyethylene with sliding cover, scoop holder included (scoop sold separately), (4) 3" heavy duty casters (2 front swivel, 2 fixed), with bin securely attached to base plate, white with clear cover, NSF	EA	222.30	666.90
3	3	0	CAMB-SCP12CW135 \ Camwear Scoop, 12 oz., polycarbonate, clear, NSF	EA	4.03	12.09
6	6	0	CARL-4040305 \ Carlisle - Pastry Brush, 2" wide, molded in hanging hook, heat resistant to 500 F, stain and odor resistant, dishwasher safe, silicone, red (Cash n' Carry)	EA	4.86	29.16
14	14	0	TABL-724 \ Measuring Cup, 4 piece, 1/4, 1/3, 1/2, 1 cup, dishwasher safe, stainless steel (1 set minimum order)	ST	3.74	52.36

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FE&S 2023
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Singer Kittredge (01)

100 Bowles Road
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Invoice Date	Invoice #
08/14/2024	451780

INVOICE

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Location

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Order	Salesperson	PO	Ship Via	Terms	Page
553358	Karen Virtue	24-FFEFUR-22	Our Truck	Net 30 Days	6 Of 6

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
2	2	0	CARL-802TF \ San Jamar - BestGuard Pot Holder, 8" x 8", protects to 500 F, one side fire retardant fabric & one side quilted terry cloth	DZ	31.88	63.76
14	14	0	EDLU-4409HD/72 \ Tongs, 9", heavy duty hinged, stainless steel (bulk pack of 72)	EA	6.37	89.18
4	4	0	WALC-1105 \ Barclay Dinner Fork, 7-1/4", 18/0 stainless steel	DZ	3.80	15.20
4	4	0	WALC-1145 \ Barclay Dinner Knife, 8-5/8", one piece, 420 stainless steel	DZ	8.12	32.48
6	6	0	WALC-1101 \ Barclay Teaspoon, 6-1/8", 18/0 stainless steel	DZ	2.52	15.12
4	4	0	WALC-1112 \ Barclay Bouillon Spoon, 5-1/4", 18/0 stainless steel	DZ	3.80	15.20

Returns are subject to the "Returned Goods Policy" that is posted on our website & in each store.

For the complete details, please visit our website at www.kittredgeequipment.com (scroll to the bottom of the page, & click on "Return Policy").

Please remit payment to Singer-Kittredge Equipment Co., 100 Bowles Road, Agawam, MA 01001

Sales Total	\$4,536.11
Freight	70.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
Invoice Total	\$4,606.11

Authorizing Signature

Print Name

Date



turf products

157 Moody Road, P.O. Box 1200, Enfield, Connecticut 06083 • (860) 763-3581

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	09/12/24	1525289-00
P.O. NO.		PAGE #
24-FFEFUR-11		1

CUST.#: 276249

SHIP TO: STONEHAM PUBLIC SCHOOLS
149 FRANKLIN STREET
STONEHAM, MA 02180

CORRESPONDENCE TO: Turf Products
157 Moody Rd
Enfield, CT 06082

BILL TO: STONEHAM PUBLIC SCHOOLS
149 FRANKLIN STREET
STONEHAM, MA 02180

REMIT TO
TURF PRODUCTS
Department 950
P.O. Box 4110
Woburn, MA 01888-4110

INSTRUCTIONS		TERMS
		Net 30 Days
SHIP POINT	SHIP VIA	SHIPPED
Turf Products LLC	Delivery-OT	09/12/24

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
REGULAR SETUP WITH OPTIONS SEE CUSTOM SETTINGS PAGED ATTACHED WITH PAPERWORK *****							
1	08100/TOR Workman UTX Gas Serial #: 415121305	1	0	1	each	21389.07	21389.07
2	08110/TOR Canopy, Polyethylene	1	0	1	each	489.18	489.18
3	08114/TOR Front Full Doors, Polycarbonate Polycarbonate	1	0	1	each	2975.07	2975.07
4	08112/TOR Glass Windshield, Wiper And Washer Wiper and Wash	1	0	1	each	1487.07	1487.07
5	08116/TOR Rear Window, Polycarbonate Polycarbonate	1	0	1	each	464.07	464.07
6	08120/TOR Heater Kit	1	0	1	each	1115.07	1115.07
7	08131/TOR Work Lights	1	0	1	each	417.57	417.57
8	08134/TOR Electric Bed Lift	1	0	1	each	744.00	744.00
9	08136/TOR Supervisor Key	1	0	1	each	39.06	39.06
10	08130/TOR Overhead Console and Harness Harness	1	0	1	each	464.07	464.07
11	08140/TOR Side Mirrors (Left And Right)	1	0	1	each	214.83	214.83
12	08141/TOR Rear View Mirror	1	0	1	each	120.90	120.90
13	MSC12480/TOR V-Blade Plow, 6 Foot 6 I Serial #: 415388429.	1	0	1	each	1400.00	1400.00

Continued



turf products

157 Moody Road, P.O. Box 1200, Enfield, Connecticut 06083 • (860) 763-3581

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	09/12/24	1525289-00
P.O. NO.		PAGE #
24-FFEFUR-11		2

CUST.#: 276249

SHIP TO: STONEHAM PUBLIC SCHOOLS
149 FRANKLIN STREET
STONEHAM, MA 02180

CORRESPONDENCE TO: Turf Products
157 Moody Rd
Enfield, CT 06082

BILL TO: STONEHAM PUBLIC SCHOOLS
149 FRANKLIN STREET
STONEHAM, MA 02180

REMIT TO
TURF PRODUCTS
Department 950
P.O. Box 4110
Woburn, MA 01888-4110

INSTRUCTIONS		TERMS
		Net 30 Days
SHIP POINT	SHIP VIA	SHIPPED
Turf Products LLC	Delivery-OT	09/12/24

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
14	VBS19300B/TOR VBX3000 V-Box Spreader eader, VBX3000	1	0	1	each	5500.00	5500.00
15	LTA14715/TOR Plow Wire Harness	1	0	1	each	575.00	575.00
16	MSC09601/TOR SmartTouch 2 V-Blade Handheld Control	1	0	1	each	325.00	325.00
17	MSC12060/TOR Plow Box	1	0	1	each	3200.00	3200.00
18	VBS11060/TOR Control Kit 00	1	0	1	each	700.00	700.00
19	MS-COMM-SETUP/MIS COMMERCIAL SETUP	1	0	1	each	600.00	600.00
20	2-1510/SSP EXTENDED LIFE ANTIFREEZE ORANGE	1	0	1	each		
21	FUEL-GASOLINE/MCS UNLEADED 87 OCTANE	7.10	0	7.10	GAL		
22	22-1/MIS MIS COMMERCIAL SET-UP LA BOR	15.60	0	15.60	Hour		
22	Lines Total		Qty Shipped Total	42.70		Total Invoice Total	42219.96 42219.96



Invoice #	INV503263
Type	Project Billing
Date	5/21/2024
Order	
	103276
Applied To	

Remit To: Forerunner Technologies
 150-M Executive Drive
 Edgewood, NY 11717
 631-337-2100

Bill To:
STONEHAM SCHOOLS 149 Franklin Street Accounts Payable STONEHAM, MA 02180 US

Ship To:
Stoneham Schools 149 Franklin Street STONEHAM, MA 02180

P.O. NUMBER	CUSTOMER NO.	TERMS	TYPE
24-FFEVOIP-01	0011V00001wLPI9	Net 30	

HRS/QTY	DESCRIPTION	DATE	UNIT PRICE	EXT. PRICE
	PROGRESS BILLING - 85% Progress Payment for Installation			
170	SV95SE SR-NODE(S) RESOURCE-1 LIC		\$484.08	\$484.08
9	CHS2U INT Battery Kit		\$1,229.28	\$1,229.28
7	UG50-19 Conv Kit		\$15,248.96	\$15,248.96
100	SV95 LIC. XFR UG50 TRUNK		\$2,539.80	\$2,539.80
166	SV95SE BASIC USER-1LIC		\$7,025.37	\$7,025.37
296	SV95SE BUS STANDARD USER-1 LIC		\$23,914.58	\$23,914.58
1	SV95SE LIC TRANSFER MAIN		\$2,019.91	\$2,019.91
2	SCA-VS32VA-B		\$5,926.61	\$5,926.61
1	PWRC100V-ULCSA-12FT		\$48.09	\$48.09
2	UG50-B (19) -32		\$3,406.53	\$3,406.53
1	Univerge 1U-MPC(B)		\$919.15	\$919.15
4	SV95SE SR-NODE(S)-50		\$6,900.78	\$6,900.78
1	SV95SE STARTER KIT		\$6,298.26	\$6,298.26
1	1U BRACKET (E)		\$75.41	\$75.41
2	CFAST-16GB PROGRAMMED-SV95		\$620.21	\$620.21
	NEC Terminals			
4	AC-Z UNIT		\$103.87	\$103.87
4	DCK-60-1(BK) CONSOLE		\$529.04	\$529.04
3	DESI ITK/DTK 12D/CG-24D/CG (PKG 25)		\$41.85	\$41.85
1	DESI DCK-60DSS(PKG 25)		\$13.95	\$13.95
4	ITK-24CG-2(BK)TEL		\$761.80	\$761.80

75	ITK-12D-2(BK)TEL		\$9,413.96	\$9,413.96
90	ITK-6D-2(BK)TEL		\$10,734.48	\$10,734.48
	NEC Software Assurance			
333	SWA PSA SV95 Unit		\$4,531.63	\$4,531.63
100	SWA PSA SV9X UM Unit		\$1,360.85	\$1,360.85
	NEC Miscellaneous			
90	WM-L		\$1,013.62	\$1,013.62
	Surcharges			
1	Shipping Charges		\$1,382.48	\$1,382.48
	Hardware			
	1st Year 24x7 Labor Support		\$3,723.25	\$3,723.25
	Services			
	Implementation & Design		\$16,226.50	\$16,226.50
	Advanced Implementation & Design		\$782.00	\$782.00
	Project Management		\$1,661.75	\$1,661.75
			SUBTOTAL	\$128,938.05
Billing Note: remainder 15% due on completion \$22,753.77			AVATAX Tax	\$0.00
			Invoice Total	\$128,938.05
For any inquiries regarding this invoice, please call 1-855-378-3282 or email Support@ftrinc.com				

APPROVED 9/12/2024
EDVANCE TECHNOLOGY DESIGN



Perkins&Will

Invoice

September 5, 2024

Project No: 153010.000

Invoice No: 0210775

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

Stoneham High School - FS-Closeout

Professional Services: through August 23, 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	0210775
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	37,093.28	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	23,760.00	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	3,800.00	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	3,233,800.00	0.00	
Construction Documents	4,921,000.00	100.00	4,921,000.00	4,921,000.00	4,921,000.00	0.00	
Bidding	1,124,800.00	100.00	1,124,800.00	1,124,800.00	1,124,800.00	0.00	
Construction Administration 3.125	3,936,800.00	68.75	2,706,550.00	2,583,525.00	2,583,525.00	123,025.00	
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	30,877.00	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	55,429.00	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	13,640.00	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	74,800.00	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	122,598.46	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	44,000.00	0.00	
Amendment #18	0.00	0.00	0.00	0.00	0.00	0.00	
Traffic Work - Vanasse	216,700.00	52.699	114,198.68	114,198.68	114,198.68	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	8,800.00	0.00	
Amendment #21	0.00	0.00	0.00	0.00	0.00	0.00	
Geotech-Lahlaf	168,074.00	75.5023	126,899.67	126,699.47	126,699.47	200.20	
Amendment #22	0.00	0.00	0.00	0.00	0.00	0.00	
Geothermal-McPhail E2	154,000.00	56.3401	86,763.80	81,266.90	81,266.90	5,496.90	
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	5,500.00	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	184,588.00	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	45,000.00	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	0210775
Amendment #26	0.00	0.00	0.00	0.00	0.00	0.00	
Site Revised Grading	57,750.00	100.00	57,750.00	57,750.00	57,750.00	0.00	
Amendment #27	0.00	0.00	0.00	0.00	0.00	0.00	
Exhaust Dispersion	14,300.00	100.00	14,300.00	14,300.00	14,300.00	0.00	
Amendment #28	0.00	0.00	0.00	0.00	0.00	0.00	
Environmental Branding	175,000.00	90.00	157,500.00	157,500.00	157,500.00	0.00	
Amendment #29	0.00	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	23,626.25	0.00	
Amendment #30	0.00	0.00	0.00	0.00	0.00	0.00	
Concession Building	64,800.00	30.9722	20,070.00	20,070.00	20,070.00	0.00	
Amendment #31	0.00	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	0.00	
32 + 33	9,175.00	0.00	0.00	0.00	0.00	0.00	
Total Fee	15,959,839.14		13,745,509.78	13,616,787.68	128,722.10		
Total Fee						128,722.10	
Total this Invoice						\$128,722.10	

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.:	2022-28
Invoice for Period Ending:	5/26/2024
Date:	8/12/2024

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 April 29, 2024 through May 26, 2024				
LGCI Proposal No. 21047-Rev.2			\$200,485.00	
Amount Previously Invoiced			\$165,571.33	
Current LGCI Invoice No. 2022-28			\$ 182.00	
Amount Invoiced to date			\$165,753.33	
Balance remaining from Budget amount			\$34,731.67	
Construction Services				
Task 3.2 - Rev Geo Aspects of Submits/RFIs				
Geotechnical Representative		1	107.00	107.00
Task 3.3 - Field Services				
Task 3.4 Field Reports and Review				
Senior Geotechnical Engineer - Field Reports Review and Coordination		0.5	150.00	75.00
Make check payable to Lahlaf Geotechnical Consulting, Inc.				
Total due this invoice				\$182.00
			Balance Due	\$182.00

Amendment #21

1022.11 = \$200.00



August 23, 2024
 Project No: 7189.2.E2
 Invoice No: 0081481

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 July 1, 2024 to July 31, 2024

Professional Personnel

	Hours	Amount	
Totals	24.00	3,325.00	
Total Labor			3,325.00

Consultants

Pace Analytical Services, LLC		1,458.00	
U.S. Environmental Rental		62.16	
Total Consultants	1.1 times	1,520.16	1,672.18
	Total this Invoice		\$4,997.18

Amendment #22

$$\$4,997.18 \times 1.1 = \$5,496.90$$

Billing Backup

Thursday, August 29, 2024

McPhail Associates, LLC

Invoice 0081481 Dated 8/23/2024

12:43:01 PM

Professional Personnel

			Hours		Amount	
00140	Chow, Edmond	7/11/2024	5.00	145.00	725.00	
00029	Patch, Jonathan	7/3/2024	1.00	150.00	150.00	
00029	Patch, Jonathan	7/9/2024	3.00	150.00	450.00	
00029	Patch, Jonathan	7/10/2024	1.00	150.00	150.00	
00029	Patch, Jonathan	7/11/2024	1.00	150.00	150.00	
00029	Patch, Jonathan	7/12/2024	1.00	150.00	150.00	
00029	Patch, Jonathan	7/22/2024	1.00	150.00	150.00	
00029	Patch, Jonathan	7/26/2024	1.00	150.00	150.00	
00266	Pontrelli, Marshall	7/8/2024	2.00	125.00	250.00	
00266	Pontrelli, Marshall	7/9/2024	4.00	125.00	500.00	
00266	Pontrelli, Marshall	7/10/2024	4.00	125.00	500.00	
	Totals		24.00		3,325.00	
	Total Labor					3,325.00

Consultants

Pace Analytical Services, LLC						
AP 0038712	7/31/2024		Pace Analytical Services, LLC		1,458.00	
U.S. Environmental Rental						
AP 0038755	7/31/2024		U.S. Environmental Rental		62.16	
	Total Consultants			1.1 times	1,520.16	1,672.18
				Total this Project		\$4,997.18
				Total this Report		\$4,997.18



INVOICE
Pace Analytical Services, LLC
41-1821617

7189.2.E2 - MAP
 Pace Analytical Services, LLC
 8 Walkup Drive 7/16/24
 Westborough, MA 01581
 Phone: 508-898-9220

Invoice Number: 2458862027
 Invoice Date: 16-JUL-24
 Report Due: 17-JUL-24
 Account Number: MCPHAIL
 Receive Date: 10-JUL-24

Alpha Job #: L2438797
 Quote #:
 Payment Terms: Net 30
 P.O. Number:

Invoice To:
 Sharon Lindstrom
 McPhail Associates
 42 3rd Avenue
 Burlington, MA 01803

Report To:
 Mr. Thomas Fennick
 McPhail Associates
 42 3rd Avenue
 Burlington, MA 01803

Project Number: 7189
 Site: STONEHAM HIGH SCHOOL

Alpha Contact: Melissa Gulli
 Project Manager: Mr. Thomas Fennick

Matrix	Description	Unit Price	Quantity	Total Price
WATER	Chloride - EPA SM 4500	26.00	9	234.00
WATER	Specific Conductance - EPA 9050	20.00	9	180.00
WATER	Total Hardness	46.00	9	414.00
WATER	pH-Hydrogen ion concentration - EPA 9040	20.00	9	180.00
WATER	Total Metals Prep	24.00	9	216.00
WATER	Sulfate - EPA 9038	26.00	9	234.00

Total Amount Due: \$ 1458.00

Payments should be made via ACH(electronic) transfer on or before due date. If you are not enrolled in our electronic payments program please contact us at ARQuestions@Pacelabs.com or call 612-607-6400. If you do not have access to pay Pace via ACH or wire transfer you may remit payment to the address below. Please include invoice number/s on your remittance.

Pace Analytical Services, LLC P.O. Box 684056 Chicago, IL 60695-4056



U.S. Environmental
Rentals • Sales • Service
DEVICE & DATA EXPERTISE
usenvironmental.com (888) 550-8100

U S Environmental Rental Corp
 166 Riverview Ave
 Waltham, MA 02453
 (781)899-1560

7189.2.E2

JWP OK

Loc MA1
 INVOICE# 183166
 Inv. Date 07/25/24

FINAL INVOICE



Rented To: McPhail Associates Inc. 42 3RD Avenue Burlington MA 01803	Delivery Location: McPhail 42 3RD Avenue Burlington MA 01803 Jonathan Patch / (617) 953-4842 jpatch@mcphailgeo.com
--	--

Ordered By: Jonathan Patch **Ship Date:** 07/08/24 Mon **Start Date:** 07/09/24 Tue GAG
PO#: 7189.2.E2 **Ship Method:** Delivery By 5PM **Through:** 07/11/24 Thu MMJ
Account #: **Bill To:** **Project#:**

Qty	Item	Description	Day	Week	4W	Discount	Total
1	3560-1064	Oakton Pcs Testr 50 Out Date: 07/09/24				30%	48.30
1	70002	Delivery Fee - 10 Ma		10.00			10.00

— Payments —

*** Total Reflects a \$20.70 Discount ***

Rentals	48.30
Sales	10.00
Delivery/Other	0.00
Damage Waiver	3.86
Sales Tax	3.02
Total	65.18

PLEASE REMIT ALL PAYMENTS TO:
 166 Riverview Ave, Waltham, MA, 02453

Amount Billed 65.18

07/26/24 10:57:07 Page 1

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

September 10, 2024
Project No: 20033.00
Invoice No: 0061912

Project 20033.00 Stoneham High School OPM Services

Professional Services from August 3, 2024 to August 30, 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	3,185,100.00	68.7262	2,188,999.76	2,089,499.76	99,500.00
Closeout	220,000.00	0.00	0.00	0.00	0.00
Total Fee	4,710,100.00		3,493,999.76	3,394,499.76	99,500.00
Total Fee					99,500.00
Total this Invoice					\$99,500.00

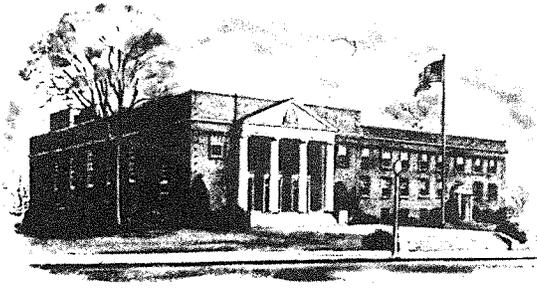
Outstanding Invoices

Number	Date	Balance
0061864	8/16/2024	107,990.90
Total		107,990.90

Billings to Date

	Current	Prior	Total
Fee	99,500.00	3,394,499.76	3,493,999.76
Consultant	0.00	336,969.61	336,969.61
Expense	0.00	31,995.12	31,995.12
Totals	99,500.00	3,763,464.49	3,862,964.49

Authorized By: Julie Leduc



DENNIS J. SHEEHAN
TOWN ADMINISTRATOR

TOWN OF
STONEHAM
MASSACHUSETTS

www.stoneham-ma.gov

OFFICE OF TOWN ADMINISTRATOR
35 CENTRAL STREET
STONEHAM, MA 02180-2087
TEL: 781-279-2600
FAX: 781-279-2602
dsheehan@stoneham-ma.gov

September 16, 2024

Matthew D. Consigli, President/Principal in Charge
Consigli Construction Co., Inc.
72 Sumner Street
Milford, MA 01757

Dear Mr. Consigli,

As per the letter dated August 1, 2024, attached here, the Town of Stoneham invoked liquidated damages in the amount of \$3,000 per day until completion.

Consigli Requisition No.26 in the amount of \$4,993,533.80 for work completed through August 31, 2024, will be reduced in the amount of \$77,848.97 from the line item of Contractor Fee for each day to date that liquidated damages has applied. The remaining amount of \$15,151.03 will be applied to next month as the August Contractor's Fee is below the amount of \$93,000. The payment warrant reflects this reduction.

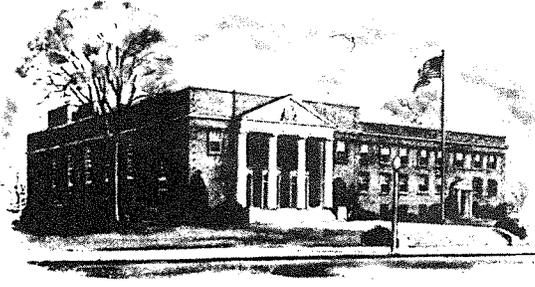
Respectfully,

Dennis J. Sheehan
Town Administrator
Town of Stoneham

TOWN OF
STONEHAM
MASSACHUSETTS

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TEL: 781-279-2600
FAX: 781-279-2602
dsheehan@stoneham-ma.gov



DENNIS J. SHEEHAN
TOWN ADMINISTRATOR

August 1, 2024

**VIA HAND-DELIVERY, SIGNATURE REQUIRED
and VIA EMAIL (C/O TMcCabe@consigli.com), AND CERTIFIED MAIL
Matthew D. Consigli, President/Principal in Charge
Consigli Construction Co., Inc.
72 Sumner Street
Milford, MA 01757**

**VIA HAND-DELIVERY, SIGNATURE REQUIRED
and VIA EMAIL (C/O TMcCabe@consigli.com), AND CERTIFIED MAIL
Anthony M. Consigli, Resident Agent/Treasurer
Consigli Construction Co., Inc..
72 Sumner Street
Milford, MA 01757**

**RE: ASSESSMENT OF LIQUIDATED DAMAGES UNDER AGREEMENT FOR
CONSTRUCTION MANAGER AT RISK SERVICES OWNER -
CONSTRUCTION MANAGER AGREEMENT STONEHAM HIGH SCHOOL**

Dear Messrs Consigli,

I hope this letter finds you well.

This letter is written to you pursuant to the applicable terms of the Agreement for Construction Manager at Risk Services – Owner Construction Manager Agreement for Stoneham High School dated March 3, 2021, as amended in writing (the “Contract”), including without limitation, Article 4, 4.2, 4.4, 4.5 as well as the appended General Conditions of the Contract, Article XVIII, 9, Notices.

As per the terms outlined in the Contract dated March 3, 2021 with the Town of Stoneham, we are writing to address and invoke the Town of Stoneham’s right to liquidated damages due to the delay in the Stoneham High School project that was due to receive substantial completion on July 31, 2024.

Per the Contract, the original date of substantial completion was June 28, 2024. On April 22, 2024, the Town of Stoneham agreed to extend substantial completion date to July 31, 2024 at the request of Consigli. This extension was reduced to writing and incorporated into a written change order executed by the Town and Consigli. As of July 31, 2024, the project had not achieved substantial completion.

Based on the foregoing, and under a complete reservation of rights under the Contract, the Town of Stoneham is assessing liquidated damages in accordance with the provisions set forth in Section 4.4.1 of our agreement.

Details of Liquidated Damages:

- **Original Contractual Substantial Completion Date:** June 28, 2024
- **Revised Contractual Substantial Completion Date:** July 31, 2024
- **Actual Substantial Completion Date:** TBD
- **Liquidated Damages Rate:** \$3000/calendar day

Please feel free to contact me directly on (781) 279-2600 should you have any questions or wish to discuss this matter further.

We appreciate your attention to this matter and look forward to resolving this issue amicably. Thank you for your cooperation.

Respectfully,

A handwritten signature in black ink, appearing to read 'D. Sheehan', with a long horizontal flourish extending to the right.

Dennis J. Sheehan
Town Administrator
Town of Stoneham

Cc:

Todd McCabe, Vice President, Consigli Construction
Julie Leduc, Director of OPM Services, SMMA
Attorney Robert W. Galvin, Galvin and Galvin, PC
Stoneham School Building Committee

A	B	C	D		E		F	G		H	I		Retainage Billed This Period	Retainage Released To Date	RETAINAGE BALANCE REMAINING	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
					WORK IN PLACE	STORED MATERIAL											
01	CM Fee	0502-0010	2,731,542.94	2,039,916.27	77,848.97	-	2,117,765.24	78%	613,777.70	3,892.45	105,888.26			105,888.26	0502-0010		
02	Bonds and Insurances	0502-0020	4,241,096.99	3,686,767.34	53,358.14	-	3,740,125.48	88%	500,971.51	2,667.91	187,006.27			187,006.27	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	8,248.65	(5,430.83)	-	2,817.82	34%	5,430.83	(271.54)	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	6,325,714.54	219,801.01	-	6,545,515.55	98%	124,601.80	10,990.05	327,275.78			327,275.78	0502-0100		
02	Existing Conditions	0502-0200	5,300,000.00	117,494.00	1,239,875.00	-	1,357,369.00	26%	3,942,631.00	61,993.75	67,868.45			67,868.45	0502-0200		
03	Concrete Subtotal	0502-0300	7,000,100.00	5,340,102.71	110,650.00	-	5,450,752.71	78%	1,549,347.29	5,532.50	272,537.64			272,537.64	0502-0300		
04	Masonry	0502-0400	5,164,000.00	4,236,122.93	90,790.04	-	4,326,912.97	84%	837,087.03	4,539.50	216,345.65			216,345.65	0502-0400		
05	Metals Subtotal	0502-0500	15,492,044.00	14,137,973.73	137,039.25	57,860.00	14,332,872.98	93%	1,159,171.02	9,744.96	602,257.14		\$114,386.51	602,257.14	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	6,555,590.91	122,312.89	-	6,677,903.80	95%	387,709.20	6,115.64	333,895.19			333,895.19	0502-0700		
08	Doors & Windows Subtotal	0502-0800	6,660,295.00	6,058,128.97	209,343.62	-	6,267,472.59	94%	392,822.41	10,467.18	313,373.63			313,373.63	0502-0800		
09	Finishes Subtotal	0502-0900	15,941,559.00	15,163,993.14	443,339.17	-	15,607,332.31	98%	334,226.69	22,166.96	780,366.62			780,366.62	0502-0900		
10	Specialties Subtotal	0502-1000	1,652,962.00	1,101,619.03	49,789.35	25,000.00	1,176,408.38	71%	476,553.62	3,739.47	58,820.42			58,820.42	0502-1000		
11	Equipment Subtotal	0502-1100	2,767,930.00	1,839,923.92	149,230.61	-	1,989,154.53	72%	778,775.47	7,461.53	99,457.73			99,457.73	0502-1100		
12	Furnishings Subtotal	0502-1200	3,873,767.00	2,368,633.74	294,195.00	-	2,662,828.74	69%	1,210,938.26	14,709.75	133,141.44			133,141.44	0502-1200		
13	Special Construction	0502-1300	-	-	-	-	-	#DIV/0!	-	-	-			-	0502-1300		
14	Elevator Sub	0502-1400	815,339.00	316,618.37	32,500.00	-	349,118.37	43%	466,220.63	1,625.00	17,455.92			17,455.92	0502-1400		
21	Fire Suppression	0502-2100	1,709,200.00	1,617,992.04	21,988.94	-	1,639,980.98	96%	69,219.02	1,099.45	81,999.05			81,999.05	0502-2100		
22	Plumbing	0502-2200	6,580,000.00	6,178,900.72	41,310.00	-	6,220,210.72	95%	359,789.28	2,065.50	311,010.54			311,010.54	0502-2200		
23	HVAC	0502-2300	19,545,248.00	18,450,378.33	160,674.74	-	18,611,053.07	95%	934,194.93	8,033.74	930,552.65			930,552.65	0502-2300		
25	Integrated Automation	0502-2500	-	-	-	-	-	#DIV/0!	-	-	-			-	0502-2500		
26	Electrical	0502-2600	19,894,220.00	17,899,315.73	510,097.86	-	18,409,413.59	93%	1,484,806.41	25,504.89	864,088.25		\$56,382.43	864,088.25	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	15,041,796.12	707,999.00	-	15,749,795.12	72%	6,253,257.88	35,399.95	369,136.17		\$418,353.59	198,644.74	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	131,878,146.19	4,666,712.76	82,860.00	136,627,718.95	78%	39,359,113.98	237,478.64	6,242,263.42	\$0.00	\$589,122.53	6,071,771.99			
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-010		0508-010	5,629.56	5,629.56	-	-	5,629.56	100%	-	-	281.48			281.48	0508-010		
CO-011		0508-011	-	-	-	-	-	-	-	-	-			-	0508-011		
CO-012		0508-012	(197,221.38)	(192,808.86)	-	-	(192,808.86)	98%	(4,412.52)	-	(9,640.44)			(9,640.44)	0508-012		
CO-013		0508-013	-	-	-	-	-	-	-	-	-			-	0508-013		
CO-014		0508-014	464,996.99	369,005.71	21,133.42	-	390,139.13	84%	74,857.86	1,056.67	19,506.96			19,506.96	0508-014		
CO-015		0508-015	-	-	-	-	-	-	-	-	-			-	0508-015		
CO-016		0508-016	16,072.91	16,072.91	-	-	16,072.91	100%	-	-	803.65			803.65	0508-016		
CO-017		0508-017	-	-	-	-	-	-	-	-	-			-	0508-017		
CO-018		0508-018	(80,762.91)	(29,255.91)	-	-	(29,255.91)	36%	(51,507.00)	-	(1,462.80)			(1,462.80)	0508-018		
CO-019		0508-019	-	-	-	-	-	-	-	-	-			-	0508-019		
CO-020		0508-020	155,357.15	159,487.83	777.34	-	160,265.17	103%	(4,908.02)	38.87	8,013.26			8,013.26	0508-020		
CO-021		0508-021	224,073.43	204,148.23	15,333.90	-	219,482.13	98%	4,591.30	766.70	10,974.11			10,974.11	0508-021		
CO-022		0508-022	22,253.29	15,623.56	5,661.57	-	21,285.13	96%	968.16	283.08	1,064.26			1,064.26	0508-022		
CO-023		0508-023	-	-	-	-	-	#DIV/0!	-	-	-			-	0508-023		
CO-024		0508-024	10,412.87	30,610.03	-	-	30,610.03	294%	(20,197.16)	-	1,530.50			1,530.50	0508-024		
CO-025		0508-025	139,735.91	203,068.34	42,737.40	-	245,805.74	176%	(106,069.83)	2,136.87	12,290.29			12,290.29	0508-025		
CO-026		0508-026	283,301.09	142,788.41	16,776.02	-	159,564.43	56%	123,736.66	838.80	7,978.22			7,978.22	0508-026		
CO-027		0508-027	378,266.62	173,031.49	9,748.00	-	182,779.49	48%	195,487.13	487.40	9,138.97			9,138.97	0508-027		
CO-028		0508-028	164,877.93	14,685.36	27,664.79	-	42,350.15	26%	122,527.78	1,383.24	2,117.51			2,117.51	0508-028		
CO-029		0508-029	-	-	-	-	-	#DIV/0!	-	-	-			-	0508-029		
CO-030		0508-030	-	-	-	-	-	#DIV/0!	-	-	-			-	0508-030		
CO-031		0508-031	677,819.21	162,632.28	47,505.46	-	210,137.74	31%	467,681.47	2,375.27	10,506.89			10,506.89	0508-031		
CO-032		0508-032	45,626.38	28,431.24	-	-	28,431.24	62%	17,195.14	-	1,421.56			1,421.56	0508-032		
CO-033		0508-033	124,700.02	12,475.45	-	-	12,475.45	10%	112,224.57	-	623.77			623.77	0508-033		
CO-034		0508-034	185,135.80	-	144,306.06	-	144,306.06	78%	40,829.74	7,215.30	7,215.30			7,215.30	0508-034		
CO-035		0508-034	182,686.63	-	175,134.66	-	175,134.66	96%	7,551.97	8,756.73	8,756.73			8,756.73	0508-035		
-	TOTAL CHANGE ORDER AMOUNT	0508-0000	3,527,264.62	2,039,928.75	506,778.62	-	2,546,707.37	84%	980,557.25	25,338.93	127,335.37	\$0.00	\$0.00	\$118,578.64	0508-0000		
	TOTAL CONTRACT AMOUNT		179,514,097.55	133,918,074.94													

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

PROJECT: **Stoneham High School**

Invoice **26**
 Draw
 Application date: **9/01/2024**
 Period ending date: **8/31/2024**

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	\$3,530,210.55
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$179,514,097.55
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$139,174,426.32
5. RETAINAGE:	
a. <u>4.58</u> % of Completed Work	\$ 6,365,807.14
(Column D + E on G703)	
b. <u>4.58</u> % of Stored Material	\$ 3,792.26
(Column F on G703)	
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$6,369,599.40
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$132,804,826.92
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$127,811,293.12
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$4,993,533.80
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$46,709,270.63

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	3,347,523.92	
Total approved this Month	182,686.63	
TOTALS	3,530,210.55	
NET CHANGES by Change Order	3,530,210.55	

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: 9/13/24

State of: MA County of: Worcester

On this the 13 day of September, 2024, Linda A. Whitermore before me, proved to me through satisfactory evidence of identity which was/were Personal Knowledge that [Signature] is/are the person(s) whose name(s) was/were signed on the accompanying Certificate for Payment in my presence, and who swore or affirmed to me that the contents of this document are truthful 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:\$ 4,993,533.80

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

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

Invoice **26**
 Draw
 Application date: **9/01/2024**
 Period ending date: **8/31/2024**

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		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (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		15,960.00	1,244,478.00	1,147,274.48		1,147,274.48	92.19	97,203.52	57,363.72
7-475	Metal Siding	7-475	723,000.00		198,382.46	921,382.46	844,404.86	42,527.20	886,932.06	96.26	34,450.40	44,346.60
7-501	Membrane Roofing Sub	7-501	3,396,000.00		18,759.64	3,414,759.64	3,157,626.74	67,727.82	3,225,354.56	94.45	189,405.08	161,267.73
7-810	Fireproofing	7-810	1,319,684.00		-158,031.04	1,161,652.96	1,078,506.91	7,907.87	1,086,414.78	93.52	75,238.18	54,320.74
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	255,023.72	4,150.00	259,173.72	94.29	15,699.30	12,958.70
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	1,551,667.95	40,500.00	1,592,167.95	94.54	91,923.05	79,608.39
8-002	Temp Exterior Doors - Hold	8-002			25,000.00	25,000.00	11,015.72	5,808.00	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	727,967.45	48,184.02	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	113,340.00	1,260.00	114,600.00	90.44	12,111.00	5,730.00
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		49,155.00	3,503,755.00	3,066,356.95	89,925.00	3,156,281.95	90.08	347,473.05	157,814.11
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	587,780.90	23,666.60	611,447.50	77.73	175,156.50	30,572.38
9-220	Drywall Subcontractor	9-220	9,676,889.00		853,681.43	10,530,570.43	9,549,886.36	160,335.38	9,710,221.74	92.21	820,348.69	485,511.10
9-221	Trade Support	9-221	1,286,762.00			1,286,762.00	871,993.06	191,397.18	1,063,390.24	82.64	223,371.76	53,169.51
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		143,238.89	954,237.89	828,648.10	5,671.94	834,320.04	87.43	119,917.85	41,716.01
9-501	Acoustical Ceilings Sub	9-501	1,899,900.00		7,612.78	1,907,512.78	1,810,230.54	83,562.24	1,893,792.78	99.28	13,720.00	94,689.64
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	53,248.89	-40,423.89	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

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

Invoice **26**
 Draw
 Application date: **9/01/2024**
 Period ending date: **8/31/2024**

In tabulations below, amounts are stated to the nearest dollar.
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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)		
12-324	Premium Time - Hold	12-324										
12-325	Incubator-Autoclave Hold	12-325										
12-490	Window Treatments	12-490	161,500.00		-3,500.00	158,000.00	58,930.00	42,695.00	101,625.00	64.32	56,375.00	5,081.25
12-491	WT Final Connections - Hold	12-491			3,500.00	3,500.00					3,500.00	
12-610	Auditorium Seating	12-610	328,008.00	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	1,335,700.00		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		-421,759.00							
14-210	Electric Elevator	14-210	385,339.00		9,225.00	394,564.00	159,618.37		159,618.37	40.45	234,945.63	7,980.92
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			430,000.00	157,000.00	32,500.00	189,500.00	44.07	240,500.00	9,475.00
15-301	Fire Protection Subcontractor	15-301	1,709,200.00		25,745.98	1,734,945.98	1,617,992.04	21,988.94	1,639,980.98	94.53	94,965.00	81,999.05
15-401	Plumbing Subcontractor	15-401	6,580,000.00		96,894.38	6,676,894.38	6,178,900.72	41,310.00	6,220,210.72	93.16	456,683.66	311,010.52
15-501	HVAC Subcontractor	15-501	15,213,000.00		218,528.76	15,431,528.76	14,844,460.33	160,674.74	15,005,135.07	97.24	426,393.69	750,256.76
15-502	HVAC Unincorporated Scope	15-502	724,330.00			724,330.00					724,330.00	
15-901	Heat Recovery Chiller	15-901	505,400.00		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		3,102,518.00	100.00		155,125.90
16-001	Electrical Subcontractor	16-001	720,974.00		-317,198.72	403,775.28	1,219,105.48	-815,330.20	403,775.28	100.00		-36,193.66
16-101	Wayne Griffin Elec (TS)	16-101	17,804,700.00		288,535.63	18,093,235.63	15,398,897.25	1,325,428.06	16,724,325.31	92.43	1,368,910.32	836,216.26
16-102	Elec Unincorporated Scope	16-102	341,935.00			341,935.00					341,935.00	
16-901	Switchgear	16-901	504,054.00		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		639,152.00	100.00		31,957.60
19-001	Contingency #1	19-001	3,997,625.00		-1,886,401.27	2,111,223.73					2,111,223.73	
19-002	Contingency #2	19-002			203,923.10	203,923.10					203,923.10	
24-001	ALL #1 - Temp Electricity Cons	24-001	150,000.00		-149,999.58	0.42	5,431.25	-5,430.83	0.42	100.00		0.02
24-002	ALL #2 - Winter Conditions	24-002	300,000.00		-530,085.93	-230,085.93					-230,085.93	
24-003	ALL #3 - Police Details	24-003	48,000.00		-23,136.50	24,863.50					24,863.50	
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

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

Invoice **26**
 Draw
 Application date: **9/01/2024**
 Period ending date: **8/31/2024**

In tabulations below, amounts are stated to the nearest dollar.
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A ITEM NO.	B DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D / E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (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	102,917.36	21,133.42		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	369,005.71	21,133.42	.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	9,297.00	777.34		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	159,487.83	777.34	.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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						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	
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	222,768.00	15,333.90		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	204,148.23	15,333.90	.00	219,482.13	97.95	4,591.30	10,974.12
<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	3,928.00	2,408.07		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	15,623.56	5,661.57	.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	15,892.75	4,300.45		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			31,928.80	46.33	36,980.18	1,596.44
CR-133	PR-073 Door Schedule Revisions	CR-133	2,755.62		2,755.62						2,755.62	
CR-137	PR-069 Power & Site Lighting C	CR-137	40,207.13		40,207.13	29,000.25	11,206.88		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	44,981.96	13,784.59		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

CONTINUATION SHEET

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

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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	
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	
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										
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	203,068.34	42,737.40	.00	245,805.74	175.91	-106,069.83	12,290.27
	<u>CO-026</u>											
CR-134	PR-076 R1 Accordion Door Coord	CR-134	35,603.53		35,603.53	10,598.39	16,776.02		27,374.41	76.89	8,229.12	1,368.72
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	
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			10,007.33	20.74	38,252.03	500.37
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	6,216.28			6,216.28	46.78	7,072.06	310.81
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	142,788.41	16,776.02	.00	159,564.43	56.32	123,736.66	7,978.23
	<u>CO-027</u>											
CR-110	PR-051 EV Charging and Site Up	CR-110	378,266.62		378,266.62	173,031.49	9,748.00		182,779.49	48.32	195,487.13	9,138.98

CONTINUATION SHEET

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

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A ITEM NO.	B DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	C SCHEDULED VALUE	D WORK COMPLETED		F 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)			
	CO-027 TOTAL		378,266.62	.00	378,266.62	173,031.49	9,748.00	.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	1,305.00			1,305.00	34.51	2,476.53	65.25
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						123,062.62	
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	
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	14,685.36	27,664.79	.00	42,350.15	25.69	122,527.78	2,117.52
	<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	9,473.41	-9,211.92		261.49	0.12	226,738.51	13.07
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	94,528.00	59,117.38		153,645.38	84.18	28,874.00	7,682.27
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	162,632.28	47,505.46	.00	210,137.74	31.00	467,681.47	10,506.89
	<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

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						D FROM PREV. APPLICATION (D + E)	E THIS PERIOD					
CR-278	PR-154 FA Pull Stations	CR-278	8,497.80		8,497.80	8,497.80			8,497.80	100.00		424.89
CR-282	RFI-618 Auditorium Railing Att	CR-282	14,543.23		14,543.23						14,543.23	
CR-285	CCD-022 Lintels at Spartan Pla	CR-285	1,676.66		1,676.66						1,676.66	
CR-294	PR-156 Site Fencing Gates	CR-294	975.25		975.25						975.25	
CR-300	PR-157 Misc Wall Furrings	CR-300	5,725.81		5,725.81	5,725.81			5,725.81	100.00		286.29
CO-032 TOTAL			45,626.38	.00	45,626.38	28,431.24		.00	28,431.24	62.31	17,195.14	1,421.56
<u>CO-033</u>												
CR-121	PR-072 Regrading and Infiltrat	CR-121	40,115.29		40,115.29						40,115.29	
CR-135	PR-084 HRCU Updates per Submit	CR-135	3,517.33		3,517.33	3,517.33			3,517.33	100.00		175.87
CR-209	PR-132 Strobe Detector at Vehi	CR-209	1,625.42		1,625.42						1,625.42	
CR-211	PR-126 ADA Push Buttons	CR-211	-9,787.06		-9,787.06						-9,787.06	
CR-255	RFI-504 VRF Pipe Length Confl	CR-255										
CR-271	PR-147 Exterior Scoreboard Pow	CR-271										
CR-298	PR-162 Control Room Ceiling Fr	CR-298	6,418.23		6,418.23	6,418.23			6,418.23	100.00		320.91
CR-304	RFI-655 AV Product Availabilit	CR-304	4,288.17		4,288.17						4,288.17	
CR-308	RFI-684 LULA Disconnect Switch	CR-308	1,562.54		1,562.54	1,562.54			1,562.54	100.00		78.13
CR-311	RFI-674 PreK Hallway Fire Exti	CR-311	977.35		977.35	977.35			977.35	100.00		48.87
CR-312	Trailer Temp Power Demobilizat	CR-312	11,039.36		11,039.36						11,039.36	
CR-313	PR-169 Northwest Field Chain L	CR-313	37,384.59		37,384.59						37,384.59	
CR-317	PR-051 EV Distribution Cabinet	CR-317	27,558.80		27,558.80						27,558.80	
CO-033 TOTAL			124,700.02	.00	124,700.02	12,475.45		.00	12,475.45	10.00	112,224.57	623.78
<u>CO-034</u>												
CR-140	PR-053 Gym Window Sprinkler Ba	CR-140	15,564.23		15,564.23						15,564.23	
CR-179	PR-068 HS Entry Wood Ceiling S	CR-179	32,947.50		32,947.50		32,947.50		32,947.50	100.00		1,647.38
CR-286	PR-159 Power for Garbage Can W	CR-286	5,042.86		5,042.86		5,042.86		5,042.86	100.00		252.14
CR-289	PR-128 Orchestra Pit Millwork	CR-289										
CR-290	CCD-023 Wiring, Breakers, and	CR-290	33,750.67		33,750.67		33,750.67		33,750.67	100.00		1,687.53
CR-302	Electrical Meter Socket - T&M	CR-302	4,349.13		4,349.13		4,349.13		4,349.13	100.00		217.46
CR-303	PR-160 PreK Concrete - Rev1	CR-303	68,354.03		68,354.03		45,176.00		45,176.00	66.09	23,178.03	2,258.80
CR-306	PR-163 Elevator Ladders	CR-306	-1,365.00		-1,365.00						-1,365.00	
CR-307	CCD-027 Gym Divider Curtain Po	CR-307	6,404.59		6,404.59		6,404.59		6,404.59	100.00		320.23
CR-314	Plastic Laminate Casework Soft	CR-314	6,486.72		6,486.72		6,486.72		6,486.72	100.00		324.34
CR-322	PR-164 Projecting Signs	CR-322	2,885.42		2,885.42						2,885.42	
CR-333	CCD-029 Door Hardware Sirens	CR-333	567.06		567.06						567.06	
CR-334	CCD-030 Expansion Tank Equaliz	CR-334	3,187.47		3,187.47		3,187.47		3,187.47	100.00		159.37
CR-336	CCD-033 Fire Alarm Smoke Detec	CR-336	4,563.42		4,563.42		4,563.42		4,563.42	100.00		228.17
CR-337	RFI-690 District Freezer Misc	CR-337	2,397.70		2,397.70		2,397.70		2,397.70	100.00		119.89
CO-034 TOTAL			185,135.80	.00	185,135.80		144,306.06		144,306.06	77.95	40,829.74	7,215.31
<u>CO-035</u>												

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		%	(G / C)			
CR-130	PR-057 Resilient Flooring Revi	CR-130											
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		
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		
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	.00	175,134.66	95.87	7,551.97	8,756.74	
GRAND TOTALS			175,983,887.00	3,530,210.55	.00	179,514,097.55	133,918,074.94	5,173,491.38	82,860.00	139,174,426.32	77.53	40,339,671.23	6,369,599.40

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; CT-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
	Change Order Total	Budget Total	Budget Balance
TOTAL	\$3,543,903.37	\$7,670,933.00	\$4,127,029.63

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
	Contingency Transfer Total	GMP Contingency Total	Contingency Balance
TOTAL	\$1,771,373.12	\$3,997,625.00	\$2,226,251.88

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-42; AT-57; AT-60; AT-61
36	\$ -		NA
	Allowance Total	Allowance Budget	Allowance Balance
TOTAL	\$2,715,409.47	\$3,810,800.00	\$1,095,390.53

Change Order Summary

DATE: September 13, 2024
 TO: Stoneham Building Committee
 SUBJECT: **Change Order Summary – CO-036**

Detailed Description	Value*	Cost**
Allowance Transfers (AT's)		
NONE		
Budget Transfers (BT's)		
BT-036 Temporary Operable Windows This Budget Transfer allowed temporary rooftop air conditioning units to provide temporary air conditioning into the building during construction. This cost is to remove the permanent windows, install temporary windows, and then re-install the permanent windows once the air conditioning units were removed.	\$ 6,624.00	\$ 0
^ Budget Transfers Total		
	\$6,624.00	
Hold Transfers (HT's)		
HT-038 Food Service Equipment Refrigeration This Hold Transfer covers the costs associated with placing the rooftop equipment that supplies refrigeration for the food service equipment. This cost includes the materials and labor to place the equipment onto the roof curb.	\$ 2,491.87	\$ 0
^ Hold Transfers Total		
	\$2,491.87	
Contingency Transfers (CT's)		
CT-114 Chiller Frame Welding This Contingency Transfer provides a rigid connection between the heat recovery chillers on the roof and the vibration isolation framing attached to the roof curb. This is unprocured scope.	\$ 1,422.66	\$ 0
^ Contingency Transfers Total		
	\$1,422.66	
Reconciled Buyouts (RB's)		
NONE		

Change Order Summary

Change Requests (CR's)			
CR-301	Gym Wall Pad Insert Finish (RFI-664)	\$535.07	\$ 535.07
Reason	Design		
This Change Request provides paint at inserts in the gym padding at the walls. These locations have elements such as touch screens or panels and this paint would provide a smooth surface on the wall behind the equipment.			
CR-342	Gyp Ceiling in Room C120 (CCD-034)	\$ 1,760.64	\$ 1,760.64
Reason	Design		
This Change Request replaces an area of ACT ceiling with gyp ceiling in the corner of room C120. Based on the geometry of the room, it would have been difficult for the ACT ceiling to be installed and provide a clean finished condition so the soffit was switched to gyp for constructability reasons.			
CR-370	Building Inspector and Fire Department Walk-Throughs	\$ 4,715.87	\$ 4,715.87
Reason	Third Party		
This Change Request captures the cost of modifications requested and/or required by the Building Inspector and/or Fire Department. This includes added exit devices and push button locations at accordion doors.			
CR-372	Electrical Inspector Comments (RFI-782)	\$ 6,681.24	\$ 6,681.24
Reason	Third Party		
This Change Request captures the cost of modifications requested and/or required by the Electrical Inspector. This includes replacing several breakers and making adjustments to plugs and receptacles.			
Total Change Order Value			\$13,692.82

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
- 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: CO036
Date: 9/13/2024

To Contractor:
 Consigli Construction Co., Inc.

The Contract is changed as follows:

Change Order #36

BT036 Temp Operable Window Panels	\$0.00
CR301 RFI-664 Gym Wall Pad Insert Finish	\$535.07
CR342 CCD-034 C120 Gyp Ceiling	\$1,760.64
CR370 Won Door Additional Exit Devices	\$4,715.87
CR372 RFI #782 - Electrical Inspector Comments	\$6,681.24
CT114 Chiller Frame Welding	\$0.00
HT038 Food Service Roof Equipment Refrigeration	\$0.00
Total:	\$13,692.82

The original Contract Amount was	\$176,267,415.00
Net change by previously authorized Change Orders	\$3,530,210.55
The Contract Amount prior to this Change Order was	\$179,797,625.55
The Contract will be increased by this Change Order in the amount of	\$13,692.82
The new Contract Amount including this Change Order will be	\$179,811,318.37
The Contract Time will be unchanged.	

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

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



Budget Transfer Request

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

Number: BT036
Date: 9/3/24
Job: 2515 Stoneham High School
Phone:

Description: Temp Operable Window Panels

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

This budget transfer is for the cost associated with temporarily removing operable windows to allow for the temp AC to serve the gymnasium from the roof. The portable AC unit that was conditioning the gymnasium had to be relocated to the roof to allow for trades to finish work at the exterior of the building. In order to serve the gymnasium, it was ducted through the level 2/3 operable windows. Temporarily removing the operable windows allow the ducts access to the gym while maintaining weather tight conditions. This budget transfer includes the cost of removing and reinstalling the permanent windows.

1.) Lockheed - Includes the cost associated with temporarily removing and reinstalling operable windows to duct in temp AC. Total cost is \$6,624.00 per Lockheed PCO#25R2 dated July 15, 2024.

This Budget Transfer will transfer \$6,624.00 from IAQ Monitoring (GR) Budget (1-841) to the Curtainwall Subcontract (8-401).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Lockheed Architectural	8-401				\$6,624.00		\$6,624.00
IAQ Monitoring (GR)	1-841				-\$6,624.00		-\$6,624.00
						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)
 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: CR301
Date: 7/22/24
Job: 2515 Stoneham High School
Phone:

Description: RFI-664 Gym Wall Pad Insert Finish

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

This change request is for the cost associated with the scope of work issued in the response to RFI-664 "Gym Wall Pad Insert Finish." While reviewing the wall pads in the gym, it discovered that the plywood behind the wall pads will be exposed when using the larger wall pad inserts. Through the RFI response, it was noted by the design team to apply wood filler, sand and paint the exposed plywood.

Revision (July 22, 2024): Per comments received by design team via email on June 6, 2024, wood filler is no longer required. Cost updated accordingly.

1.) Homer - Includes the cost of all labor and material necessary to paint the plywood where exposed at gym wall pad inserts. Total cost is \$500.60 per Homer COP #19R1 dated May 23, 2024 marked up per Homer PM email dated July 19, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Homer Contracting Inc	9-901				\$500.60		\$500.60
						Subtotal:	\$500.60
			Builders Risk (0.157%)		\$500.60		\$0.79
			General Liability (1.10%)		\$500.60		\$5.51
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$506.90		\$25.35
				Bond (0.53%)	\$532.25		\$2.82
						Total:	\$535.07

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
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(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: CR342
Date: 7/5/24
Job: 2515 Stoneham High School
Phone:

Description: CCD-034 C120 Gyp Ceiling

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-034 "C120 Gyp Ceiling." This construction change directive replaces a section of ACT ceiling with gyp and also furs around exposed structural bracing in room C120.

1.) Century - Includes the cost of all labor and material necessary to install a gyp ceiling and furr around exposed structural bracing in room C120 per CCD-034. Total cost is \$1,248.00 per Century CR#125 Dated July 1, 2024.

2.) Homer - Includes the cost of all labor and material necessary to paint the new gyp ceiling and furr wall in room C120 per CCD-034. Total cost is \$382.00 per Homer COP #28 dated July 1, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Century Drywall, Inc.	9-220				\$1,248.00		\$1,248.00
Homer Contracting Inc	9-901				\$382.00		\$382.00
						Subtotal:	\$1,630.00
			Builders Risk (0.157%)		\$1,630.00		\$2.56
			General Liability (1.10%)		\$1,630.00		\$17.93
			SDI (Non-Trade Only) (1.40%)		\$1,248.00		\$17.47
			OH&P (5%)		\$1,667.96		\$83.40
			Bond (0.53%)		\$1,751.36		\$9.28
						Total:	\$1,760.64

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: CR370
Date: 8/20/24
Job: 2515 Stoneham High School
Phone:

Description: Won Door Additional Exit Devices

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

This change request is for the scope of work requested by the Stoneham Fire Department and Building Inspector. During the fire alarm walkthrough on August 9, 2024, it was requested by SFD and the Building Inspector to provide (6) total additional fire exit devices on (3) of the (4) doors (C-A2.0, C-A3.0a, C-A3.0b) where there are concerns with the accessibility to the current push button locations during the accordion doors operation.

1.) Won Door - Includes the cost provide (6) total additional fire exit devices on (3) of the (4) doors (C-A2.0, C-A3.0a, C-A3.0b) per SFD and Building Inspector direction. Total cost is \$4,352.00 per Won Door CO dated August 13, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Won-Door Corporation	8-370				\$4,352.00		\$4,352.00
						Subtotal:	\$4,352.00
			Builders Risk (0.157%)		\$4,352.00		\$6.83
			General Liability (1.10%)		\$4,352.00		\$47.87
			SDI (Non-Trade Only) (1.40%)		\$4,352.00		\$60.93
			OH&P (5%)		\$4,467.63		\$223.38
			Bond (0.53%)		\$4,691.01		\$24.86
						Total:	\$4,715.87

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 _____ (Signature) _____ By _____ Date	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757 _____ (Signature) Andrew MacNeil _____ By _____ Date	OWNER _____ (Signature) _____ By _____ Date
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Change Request

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

Number: CR372
Date: 8/26/24
Job: 2515 Stoneham High School
Phone:

Description: RFI #782 - Electrical Inspector Comments

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

This Change Request is for the scope of work associated with RFI #782 - Electrical Inspector Comments Part 3. This RFI captures the scope identified to change at three electrical panels (SLK1, PLK1, PLK2) to provide GFCI breakers for various cord and plug equipment and ceiling mounted receptacles.

1. WJGEI - Provide revised breakers per RFI #782. The total cost for this scope of work is \$6,250.97 per WJGEI Proposal #149 dated August 14, 2024.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc				\$6,250.97		\$6,250.97
					Subtotal:	\$6,250.97
		Builders Risk (0.157%)		\$6,250.97		\$9.81
		General Liability (1.10%)		\$6,250.97		\$68.76
		SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)	\$6,329.54		\$316.48
			Bond (0.53%)	\$6,646.02		\$35.22
					Total:	\$6,681.24

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)
 Andrew MacNeil

 (Signature)

By

By

By

 Date

 Date

 Date



Contingency Change Request

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

Number: CT114
Date: 7/31/24
Job: 2515 Stoneham High School
Phone:

Description: Chiller Frame Welding

In accordance with the contract terms, this Contingency Change Request will be funded from the construction manager's project contingency. Please consider this Contingency Change Request as formal notification of contingency use.

This contingency transfer is for the scope of work to weld the chiller frame. Through CT086 "Chiller Vibration Isolation," a structural steel frame was provided to support the Heat Recovery Chiller for the attachment of the spring isolators. However, the welding for the vibration isolators to the chiller frame was excluded.

1.) Avid - Includes the cost of all labor and material necessary to weld the vibration isolaters to the chiller frame. This work was performed on T&M and tracked on SMMA Authorization 403. Total cost is \$1,422.66 per Avid RCO #50 dated July 31, 2024.

This Contingency Transfer will transfer \$1,422.66 from Construction Contingency (19-001) to the Misc Metals Subcontract (5-501).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Avid Ironworks, Inc.	5-501				\$1,422.66		\$1,422.66
Contingency #1	19-001				\$-1,422.66		\$-1,422.66
						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 and use of contingency to achieve schedule.

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

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



Change Request

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

Number: HT038
Date: 8/9/24
Job: 2515 Stoneham High School
Phone:

Description: Food Service Roof Equipment Refrigeration

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

This hold transfer is for the scope of work to furnish and install a distribution box for the refrigeration pipes installed through the roof for the food service equipment. In the Food Service Equipment specification, it notes that the food service subcontractor is not responsible for roof penetrations and weatherproofing.

- 1.) GMC - Includes the cost to furnish a distribution box for the food service equipment. Total cost is \$1,369.87 per GMC proposal dated May 14, 2024.
- 2.) Johnson Lancaster - Includes the cost of all labor to install the distribution box and furnish/install the necessary bulkhead fittings on the roof. Total cost \$1,122.00 per JL Change Order dated June 5, 2024.

This Hold Transfer will transfer \$2,491.87 from Food Service Equipment Connections (11-402) to the Mechanical Subcontract (15-501) and the Food Service Equipment Subcontract (11-401).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
General Mech Contractor Inc	15-501				\$1,369.87		\$1,369.87
Johnson - Lancaster and	11-401				\$1,122.00		\$1,122.00
FSE Connections - Hold	11-402				\$-2,491.87		\$-2,491.87
						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
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(Signature)

(Signature)

(Signature)

By

By

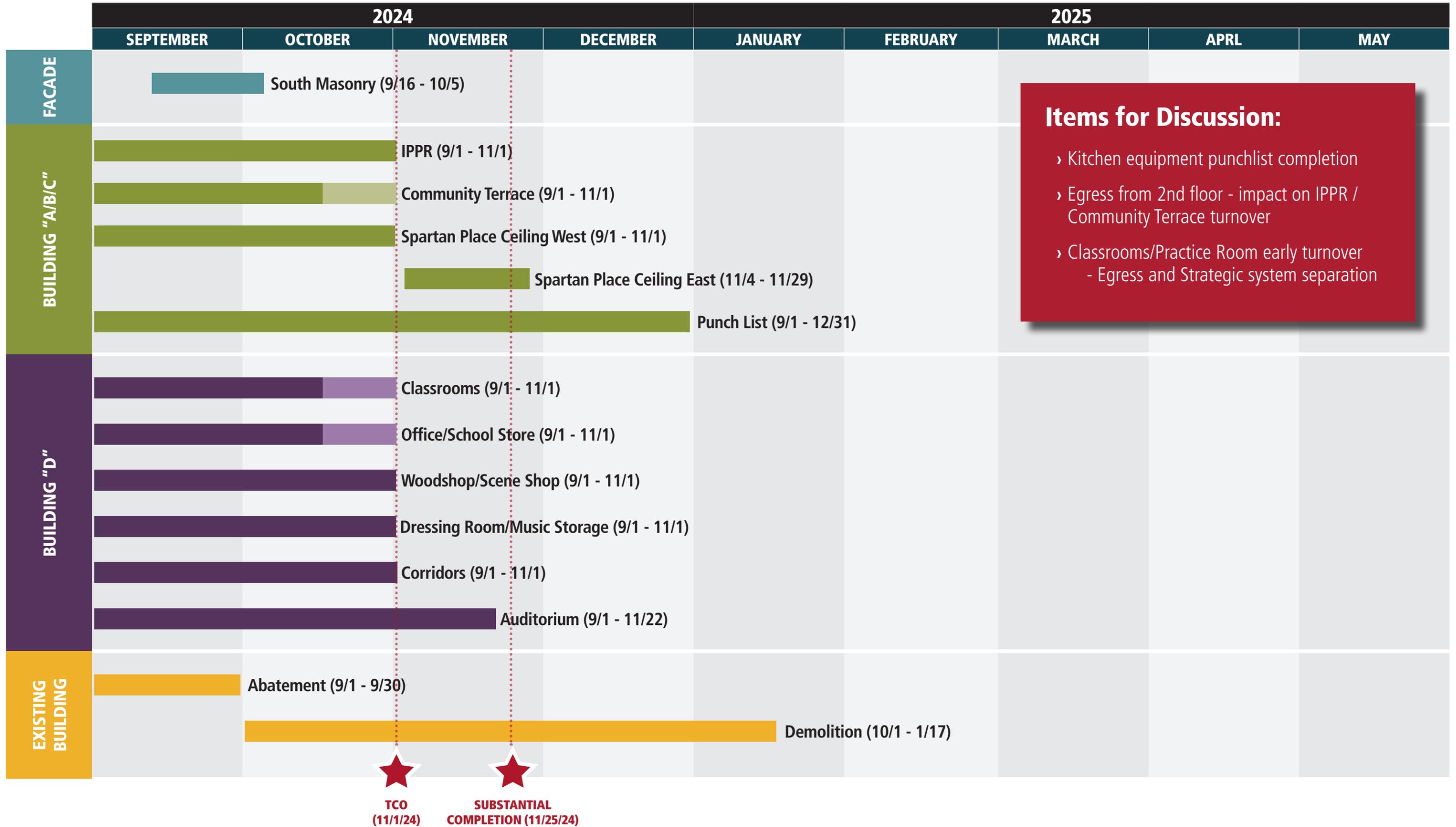
By

Date

Date

Date

SCHEDULE: 9/16/24 UPDATE



SMMA

Project Management



Town of Stoneham

New Stoneham High School

Construction Update

9.16.2024





Drone Aerial – August 14, 2024



Drone Aerial – September 16, 2024



Drone Aerial – September 16, 2024



Southwest Field



Main Entrance



Pre-K Corridor



Spartan Place – Wood Slat Ceiling



Science Room



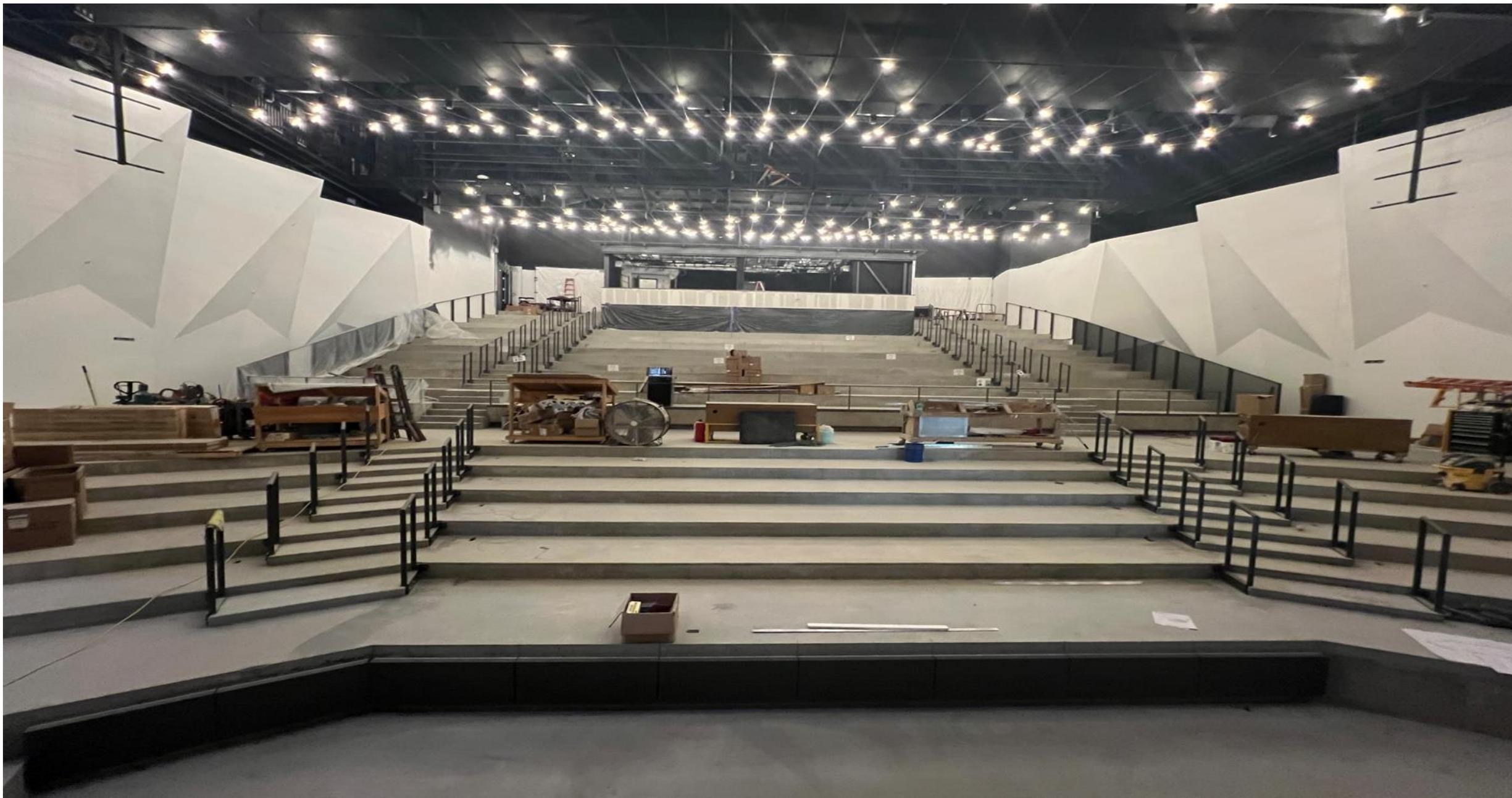
Bathrooms



Teacher Workroom



Area D – West Corridor back of auditorium



Auditorium



Band-Chorus room

Town of Stoneham

Stoneham High School

Project Budget and Cost Summary

September 13, 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	\$125,790,734	\$50,193,153
CMR Contingency (5.%)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Change Orders		\$3,347,524	\$3,347,524	\$3,530,211	-\$182,687	\$3,840,447	\$7,187,971	\$1,939,120	\$5,248,851
Subtotal	\$153,677,188	\$25,942,001	\$179,619,189	\$179,801,876	-\$182,687	\$3,840,447	\$183,459,636	\$128,017,632	\$55,442,005
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	\$2,583,525	\$1,353,275
Geotech/GeoEnvironmental Consultant	\$657,170	\$0	\$657,170	\$591,343	\$65,827	\$0	\$657,170	\$485,709	\$171,461
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	\$114,199	\$102,501
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	\$13,667,834	\$2,659,304

Town of Stoneham

Stoneham High School

Project Budget and Cost Summary

September 13, 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	\$2,089,500	\$1,095,600
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	\$17,579	\$156,921
Utility Fees	\$200,000	\$75,000	\$275,000	\$263,458	\$11,542	\$0	\$275,000	\$243,469	\$31,531
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	\$8,520	\$351,480
Subtotal	\$6,770,100	\$0	\$6,770,100	\$5,645,473	\$1,124,627	\$0	\$6,770,100	\$4,066,974	\$2,703,126
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	\$0	\$2,981,806
Technology/Computer Equipment	\$1,251,000	\$250,000	\$1,501,000	\$1,224,461	\$276,539	\$0	\$1,501,000	\$475,968	\$1,025,032
Subtotal	\$2,502,000	\$1,980,806	\$4,482,806	\$4,199,934	\$282,871	\$0	\$4,482,806	\$475,968	\$4,006,838
Project Sub-Total	\$178,854,288	\$28,344,944	\$207,199,232	\$205,655,419	\$1,543,814	\$3,840,447	\$211,039,680	\$146,228,407	\$64,811,273
70 Project Contingency									
Construction Contingency (Hard Cost) (5%)	\$7,670,933	-\$3,347,523	\$4,323,410	\$4,323,410	-\$3,840,447	\$482,963	\$482,963	\$482,963	\$482,963
Owner's Contingency (Soft Cost) (2%)	\$3,068,373	-\$507,194	\$2,561,180	\$2,561,180	-\$76,361	\$2,484,819	\$2,484,819	\$2,484,819	\$2,484,819
Subtotal	\$10,739,306	-\$3,854,716	\$6,884,590	\$6,884,590	-\$3,916,808	\$2,967,782	\$2,967,782	\$2,967,782	\$2,967,782
Project Total	\$189,593,594	\$24,490,228	\$214,083,822	\$205,655,419	\$8,428,404	-\$76,361	\$214,007,462	\$146,228,407	\$67,779,054

Furniture, Fixtures & Equipment Update

9.16.24 Building Committee Meeting

FF&E Status

1. Furniture

- **99.7% of awarded furniture is delivered**
- Two items out of 5,137 not delivered.

2. Equipment

- **99.4% of awarded equipment is delivered**
- Approximately 60 items (out of 9,187) are back ordered, most arriving by early October.
- Design Team has tracking list and regular communications with vendors.

3. FF&E Punch List

- Troubleshooting final tech hookups in conference rooms.
- Minimal damage to delivered items.
- Kitchen smallwares “missing” items are being tracked.

4. New FF&E Requests

- Faculty and Staff are compiling requests for review.

FF&E Status

1. Equipment on Backorder

- Ceramics- 8 Items
- 2D Art- 1 Item
- Athletics- 2 Items
- Video Production- 4 Items
- Medical Suites- 5 Items
- Facilities- 1
- Theater- 1 Item
- Makerspace- 2 Items
- Pre-K-1 Items
- Misc Desk / Chair Parts

2. Recently Ordered Items

- Rise furniture for Pre-K
- 2nd Floor Custom Collaboration Seating

3. Area “D” Items

- Instruments (most are being stored in the Performance Room)
- Music Chairs, Choral Risers, Music Stands, the Grand Piano, etc. (stored by vendors, free)

4. Stadium Building

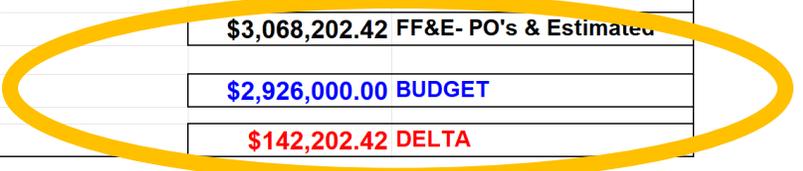
- All furniture (stored by WB Mason, free)
- Equipment (stored on site or will require on site storage)

FF&E Procurement Detail

Actual & Estimated

AWARD RECOMMENDATIONS & PURCHASE ORDERS							
Furniture							
1/22/2024	WB Mason- MHEC	FFE-WBM-01	24-FFEFUR-00	\$741,205.87			Approved 1/29/24
4/15/2024	WB Mason- CPP	FFE-WBM-02	24-FFEFUR-01	\$474,512.57			Approved 1/29/24- Updated 4/15
1/22/2024	Red Thread- MHEC	FFE-RT-01	24-FFEFUR-02	\$103,286.84			Approved 1/29/24
1/22/2024	Red Thread- CPP	FFE-RT-02	24-FFEFUR-03	\$29,617.92			Approved 1/29/24
1/22/2024	Creative Office Resources- MHEC	FFE-COR-01	24-FFEFUR-04	\$318,200.00			Approved 1/29/24
2/26/2024	Hertz- MHEC	FFE-HTZ-01	24-FFEFUR-05	\$25,991.00			Approved 2/26/24
2/26/2024	NextGen- MHEC	FFE-NXT-01	24-FFEFUR-06	\$134,835.91			Approved 2/26/24
4/8/2024	WB Mason- Bid Award	FFE-WBM-03	24-FFEFUR-07			\$139,823.00	Approved 4/8/24
4/8/2024	WB Mason- Misc. Items- Quote	FFE-WBM-04	24-FFEFUR-08		\$450.94		Approved 4/8/24
4/8/2024	WB Mason- Pre-K & Misc. MHEC & OFF52	FFE-WBM-05	24-FFEFUR-09	\$7,555.61			Approved 4/8/24
4/8/2024	Doosan Bobcat- FAC116	FFE-BOB-01	24-FFEFUR-10	\$62,575.31			Approved 4/8/24
4/8/2024	TPC Turf Products- FAC116	FFE-TPC-01	24-FFEFUR-11	\$42,219.96			Approved 4/8/24
4/8/2024	Monitor Equipment- Bid Award	FFE-ME-01	24-FFEFUR-12			\$83,375.00	Approved 4/8/24
4/8/2024	Hertz Furniture Systems- Bid Award	FFE-HTZ-02	24-FFEFUR-13			\$311,260.23	Approved 4/8/24
4/8/2024	Johnson Scientific- Bid Award	FFE-JS-01	24-FFEFUR-14			\$8,393.50	Approved 4/8/24
4/8/2024	Fisher Scientific- Bid Award	FFE-FS-01	24-FFEFUR-15			\$67,156.97	Approved 4/8/24
4/8/2024	Falchetti Music- Bid Award	FFE-FM-01	24-FFEFUR-16			\$750.00	Approved 4/8/24
4/8/2024	Wards Science- Bid Award	FFE-WS-01	24-FFEFUR-17			\$18,082.87	Approved 4/8/24
4/8/2024	Falchetti Pianos- Bid Award	FFE-FP-01	24-FFEFUR-18			\$52,139.00	Approved 4/8/24
4/8/2024	Gerrys Music- Bid Award	FFE-GM-01	24-FFEFUR-19			\$49,516.40	Approved 4/8/24
4/8/2024	Lakeshore Learning- Bid Award	FFE-LL-01	24-FFEFUR-20			\$37,971.81	Approved 4/8/24
4/8/2024	Gronk Fitness- MHEC	FFE-GRK-01	24-FFEFUR-21	\$222,837.61			Approved 4/8/24- Updated 6/20
5/20/2024	Kitteredge/ Singer- Kitchen Smallwares- MHEC	FFE-KE-01	24-FFEFUR-22	\$19,106.29			Approved 5/20/24
6/20/2024	WB Mason- Pre-K RISE Divider Panels- CPP	FFE-WBM-06	24-FFEFUR-23	\$11,702.40			Approved 6/20/24 fsigned PO received 8/12. PO sent 8/12
6/20/2024	Red Thread- Pre-K RISE Tables- CPP	FFE-RT-03	24-FFEFUR-24	\$2,833.92			Approved 6/20/24 signed PO received 8/12. PO sent 8/12
6/20/2024	Hertz Furniture Systems- Pre-K RISE Quiet Dividers	FFE-HTZ-03	24-FFEFUR-25		\$6,187.94		Approved 6/20/24 signed PO received 8/7. Sent to Hertz 8/12
6/20/2024	WB Mason- Exterior and Auditorium Flags	FFE-WBM-07	24-FFEFUR-26		\$3,884.00		Approved 6/20/24 signed PO received 8/12. PO sent 8/12
8/19/2024	Wards Science- (3) Deionization Systems	FFE-WS-02	24-FFEFUR-27		\$2,067.00		Approved 8/19
8/28/2024	Red Thread- Smith Systems Casters- CPP	FFE-RT-04	24-FFEFUR-28	\$403.20			Approved 8/28 via Email
9/6/2024	Amazon- Rest Mats- Pre-K		24-FFEFUR-29		2,799.80		Approved by DL
9/12/2024	Kitteredge- MHEC Additional Smallwares			\$3,459.55			
				\$2,200,343.96	\$15,389.68	\$768,468.78	\$2,984,202.42 PURCHASE ORDER AMOUNT
FF&E- ESTIMATED VALUE							
Furniture	Spartan Plaza Landscape Furniture				\$84,000.00		
				\$0.00	\$84,000.00	\$0.00	\$84,000.00 ESTIMATED VALUE
							\$3,068,202.42 FF&E- PO's & Estimated
							\$2,926,000.00 BUDGET
							\$142,202.42 DELTA

**\$6,259.35
TODAY**

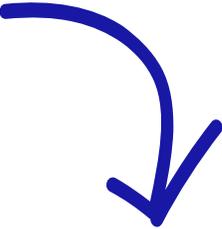


FF&E Procurement Summary

Actual & Estimated Costs

SBC Approval Request

\$6,259.35
TODAY



\$2,977,943.07	APPROVED AS OF 8/19
\$2,799.80	Approved 9/6 (See Detail Sheet)
\$3,459.55	Award Recommendation 9/16 (See Detail Sheet)

\$2,984,202.42 **TOTAL- Awarded** (Pending SBC Approval)

\$84,000.00 ESTIMATED QUOTES (See Detail Sheet)

\$3,068,202.42 **TOTAL- Awarded and Estimated**

\$2,926,000.00 **BUDGET**

\$142,202.42 **DELTA**

Vendor	Tag	Qty.	Room	Item Description	Manufacturer	Issue	ETA
ITEMS NOT DELIVERED- ON BACKORDER							
Hertz	EAR01	5	A204	POTTERY WHEEL WITH SPLASH PAN		Not Delivered	27-Sep
Hertz	EAR02	5	A204	POTTERY STOOL		Not Delivered	27-Sep
Hertz	EAR06	1	A205	HEAT PROOF KILN CART		Not Delivered	27-Sep
Hertz	EAR09	1	A204	DAMP CABINET		Not Delivered	27-Sep
Hertz	EAR10	1	A204	DRYING CABINET		Not Delivered	27-Sep
Hertz	EAR11	1	A204	CLAY EXTRUDER WITH BASIC DIE & ACCESSORY DIE SET		Not Delivered	Estimated Manu. Ship Date12/3
Hertz	EAR13	2	A142	LARGE PAPER CUTTER, 24", COUNTERTOP		Not Delivered	TBD
Hertz	EAR18	1	A208	FUME EXTRACTOR		Not Delivered	TBD
Hertz	EAT14	3	C120	TAPING TABLE, LIFT BACK, SHELF, CABINET, (2) DRAWERS		Not Delivered	TBD
Hertz	EAT16	2	C104	MAT STORAGE, CHEER MATS		Not Delivered	Estimated Manu. Ship Date10/11
Hertz	EAV14	2	C227	LIGHT WITH HANGING MOUNT , POLE OPERATED		Not Delivered	Estimated Manu. Ship Date10/25
Hertz	EAV18	2	C227	BARNDOOR SET, 8-LEAF		Not Delivered	Estimated Manu. Ship Date10/25
Hertz	EAV30	6	C227	MICRO-SD CARD		Not Delivered	TBD
Hertz	EMD01	2	A123	EMD01 RECOVERY COT, WOOD LEGS ADJ. HEADREST		Not Delivered	27-Sep
Hertz	EMD02	4	A123	UTILITY CABINET		Not Delivered	27-Sep
Hertz	EMD10	1	A127	TREATMENT TABLE, WITH DRAWERS		Not Delivered	Hertz rcvd damaged unit, waiting on replacement
Hertz	EMD11	2	B108	RECOVER COT, PEDIATRIC		Not Delivered	27-Sep
Hertz	EMT52	1	C113	DRUM WASHER BDW-1-HD, 480V/3-PHASE		Not Delivered	Jan-25
Hertz	EPE01	4	D119	DANCE MIRROR, MOBILE, 48X72		Not Delivered	27-Sep
Hertz	EQ.13	1	A205	PUG MILL		Not Delivered	27-Sep
Hertz	EQ.27	2	A127	NARCOTICS CABINET, WALL MOUNTED		Not Delivered	Estimated Manu. Ship Date9/24
Hertz	ESH14	1	C223	COMPETITION FIELD PERIMETER WITH CASES		Not Delivered	Still out of stock, TBD
Hertz	ESH15	1	C223	VRC ANTI-STATIC FIELD TILES		Not Delivered	Still out of stock, TBD
Hertz	PK22	4	A139	COZY LOUNGER		Not Delivered	27-Sep
WB Mason	D02L	1	A100a	Reception Desk with Transaction Counter	Hon	Not Installed Properly	TBD
WB Mason	PK20	2	A132	Pre-K Chairs, Wood	Freshcoast, Eve	Not Delivered	TBD

Vendor	Tag	Qty.	Room	Item Description	Manufacturer	Issue	ETA
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ITEMS NOT DELIVERED- ORDERED SEPARATELY

Red Thread	TA47	9	A135/ 603	Table, 24x48	Smith	Not Delivered- Separate Pre-K Order	9/13 AW note- Received to warehouse- ready to schedule delivery
Red Thread		6	B106/ 618	Set of 4 Casters for Cafeteria Tables	Smith	Not Delivered- Separate Pre-K Order	Shipping 9/27
COR	C70	1	C-A2.0a	Stepped Seating, Custom	Kimball	Construction Delay	Shipping from Manu. 10/16

Vendor	Tag	Qty.	Room	Item Description	Manufacturer	Issue	ETA
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ITEMS NOT DELIVERED- AREA D CONSTRUCTION DELAY

WB Mason	EA91	1	Area D	Flag Pole for flag set missing		Not In room	TBD
Gerry's	EMU05	1	Area D	Instruments on Backorder		Not Delivered	Mid Sept
Gerry's	EMU22	1	Area D	Instruments on Backorder		Not Delivered	late Nov
Gerry's	EMU27	1	Area D	Instruments on Backorder		Not Delivered	Mid Sept
Gerry's	EMU28	1	Area D	Instruments on Backorder		Not Delivered	Mid Sept
Falcetti	EMU40	2	Area D	COMBO AMP, CHAMPION	Fender	Construction Delay	Holding in Storage at No Cost
Falcetti	EMU20	1	Area D	GRAND PIANO	YAMAHA	Construction Delay	Holding in Storage at No Cost
Monitor	C46	81	Area D	CHAIR, STUDENT, MUSIC, 17.5"SH	WENGER	Construction Delay	Holding in Storage at No Cost
Monitor	M08	64	Area D	MUSIC STAND	WENGER	Construction Delay	Holding in Storage at No Cost
Monitor	EMU01	5	Area D	CHORAL RISER, 4-STEP WITH BACK RAIL	WENGER	Construction Delay	Holding in Storage at No Cost
Monitor	EMU02	1	Area D	SET OF 2 SIDE RAILS FOR EMU01 CHORAL RISERS	WENGER	Construction Delay	Holding in Storage at No Cost
Monitor	EMU03	2	Area D	PERCUSSION WORKSTATION	WENGER	Construction Delay	Holding in Storage at No Cost
Monitor	EMU04	1	Area D	CONDUCTOR SYSTEM WITH PODIUM, CHAIR, & STAND	WENGER	Construction Delay	Holding in Storage at No Cost
Monitor	EMU06	2	Area D	CHAIR MOVE-N-STORE CART	WENGER	Construction Delay	Holding in Storage at No Cost

Vendor	Tag	Qty.	Room	Item Description	Manufacturer	Issue	ETA
ITEMS NOT DELIVERED- STADIUM BUILDING							
Hertz	EAT15	1	Stadium Bldg -	TAPING TABLE, COMPACT		Not Delivered	TBD
COR	C01A	12	Stadium Bldg -	Task Chair		Not Delivered	Holding in Storage at No Cost
COR	C21	1	Stadium Bldg -	Guest Chair		Not Delivered	Holding in Storage at No Cost
WB Mason	D04	1	Stadium Bldg -	Desk, 30x60 with mobile ped		Not Delivered	Holding in Storage at No Cost
WB Mason	T17B	2	Stadium Bldg -	Surface Works Table		Not Delivered	Holding in Storage at No Cost
WB Mason	T22	1	Stadium Bldg -	Surface Works Table		Not Delivered	Holding in Storage at No Cost
WB Mason	T23	3	Stadium Bldg -	Surface Works Table		Not Delivered	Holding in Storage at No Cost
WB Mason	ST01	1	Stadium Bldg -	Bookcase		Not Delivered	Holding in Storage at No Cost
WB Mason	ST10	1	Stadium Bldg -	2-Drawer Lateral		Not Delivered	Holding in Storage at No Cost
WB Mason	ST61	14	Stadium Bldg -	Shelving, Steel		Not Delivered	Holding in Storage at No Cost
Hertz	EAT10	2	Stadium Bldg	XL MATS TRACK PROTECTORS , 15X30, YELLOW BORDER		Not Delivered	TBD
Hertz	EMT39	3	Stadium Bldg	INFIELD SCREENING RAKE, 30"		Not Delivered	TBD
Hertz	EMT42	1	Stadium Bldg	FIELD SPRAYER, FIELDLAZE R HS-COLLEGE PRO MOUND FIELDL		Not Delivered	TBD
Hertz	EMT43	1	Stadium Bldg	DRYLINE CHALKER, 3-WHEEL , WITH DOUBLE-PLAY AEROSOL ATT		Not Delivered	TBD
Hertz	EMT44	1	Stadium Bldg	LACROSSE COAL CART, BACKSAVER BACKSAVER		Not Delivered	TBD
Hertz	EMT45	1	Stadium Bldg	BASEBALL TARP, 18OZ, 18' HS-COLLEGE PRO MOUND		Not Delivered	TBD
Hertz	EMT46	6	Stadium Bldg	BULLDOG 3" PITCHING RUBBER, ADULT		Not Delivered	TBD
Hertz	EMT62	2	Stadium Bldg	JACK CORBETT BASES, HOLLYWOOD BASE (SET OF 3)		Not Delivered	TBD
Hertz	EMT63	6	Stadium Bldg	BULLDOG DOUBLE-SIDED HOME PLATE		Not Delivered	TBD
Hertz	EMT64	1	Stadium Bldg	BASEBALL TARP, 18OZ, 26' HS-COLLEGE PRO HOME PLATE		Not Delivered	TBD
Hertz	EMT34	2	Stadium Bldg	BACKPACK LEAF BLOWER		Not Delivered	27-Sep
Hertz	EMT35	1	Stadium Bldg	WALK-BEHIND LEAF BLOWER		Not Delivered	27-Sep

Vendor	Tag	Qty.	Room	Item Description	Manufacturer	Issue	ETA
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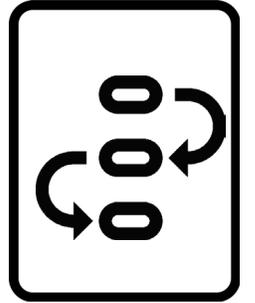
ITEMS DELIVERED- NOT LOCATED

Hertz	EAR19	1	A208	CRICUT HEAT PRESS		Delivery Confirmation Required	Delivered 8/29 Follow up with Hertz
Kittredge	ESM02	1	Kitchen	Stainless Steel Solid Turner with White Polypropylene Handle - 4"L Blade	Admiral Craft	Delivered, Not in Room	JC/ Karen Checking
Kittredge	ESM03	5	Kitchen	Softgrip Stainless Steel Pizza Cutter with Black Santoprene Handle - 4"Dia	Admiral Craft	Delivered, Not in Room	JC/ Karen Checking
Kittredge	ESM04	6	Kitchen	Stainless Steel Locking Tong with Silicone Head - 12"L	TableCraft	Delivered, Not in Room	JC/ Karen Checking
Kittredge	ESM05	4	Kitchen	Stainless Steel Spreader with Black Polypropylene Handle - 3 1/2"L Blade	Admiral Craft	Delivered, Not in Room	JC/ Karen Checking
Kittredge	ESM08	1	Kitchen	Stainless Steel Fine China Cap Strainer - 12"Dia	Vollrath	Delivered, Not in Room	JC/ Karen Checking
Kittredge	ESM12	1	Kitchen	Stainless Steel Piano Whip - 14"L	Vollrath	Delivered, Not in Room	JC/ Karen Checking
Kittredge	ESM16	6	Kitchen	Green Polypropylene Cutting Board with Grippers - 12"L x 18"W x 1/2"H	San Jamar	Delivered, Not in Room	JC/ Karen Checking
Kittredge	ESM21	5	Kitchen	Jacob's Pride 4 Oz SS w/ Black Kool-Touch @ Handle Ladle - 12 5/8"L	Vollrath	Delivered, Not in Room	JC/ Karen Checking
Kittredge	ESM33	1	Kitchen	11 qt Aluminum Colander	Vollrath	Delivered, Not in Room	JC/ Karen Checking
Kittredge	ESM38	4	Kitchen	Stainless Steel Ergonomic Melon Baller with Black Santoprene Handle - 7" L	TableCraft	Delivered, Not in Room	JC/ Karen Checking
Kittredge	ESM39	10	Kitchen	QuickTip Yellow Plastic Digital Probe Thermometer - 5 1/9"L Stem	Taylor	Delivered, Not in Room	JC/ Karen Checking
Kittredge	ESM43	10	Kitchen	Polycarbonate Refrigerator / Freezer Thermometer -40° to 80°F	Cooper Atkins	Delivered, Not in Room	JC/ Karen Checking

Technology Update

9.16.24 Building Committee Meeting

Technology Update



- **Weekly Coordination Meetings:** Ongoing
- **Network & Wireless Access Points:** Operational and working well
- **Tech Equipment:** Equipment Deployed; Print server configuration ongoing by the School
- **Smartboards:** Screens Deployed, Final configuration ongoing, Training is scheduled for 9/20
- **Telephone System:** Phones Deployed, School is finalizing the programming database