

Project Minutes

Project Name:	New Stoneham High School	Project Number:	20033
RE:	School Building Committee Meeting	Meeting Date:	12/16/2024
Prepared by:	Sarah Traniello	Meeting No:	92
Location:	Central Middle School Media Center/Library and Remote Participation		
Distribution:	Attendees (MF)		

Attendees

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

Item No.	Action	Discussion
92.01	Record	<p>Call to Order</p> <p>7:08 PM, Co-Chair M. Christie called the meeting to order after Executive Session. This meeting will be held via video conference and in person and will be posted on the Town’s website.</p>
92.02	Record	<p>Approval of Minutes</p> <p>M. Christie asked if there was a motion to approve the minutes of the November 18, 2024 meeting.</p> <ul style="list-style-type: none"> • Motion to approve minutes of the November 18, 2024 School Building Committee meeting made by S. Iovanni and seconded by R. Parker. • Roll call taken based on voting members shown on Page 1. The motion was carried unanimously.
92.03	Record	<p>Approval of Invoices and Commitments</p> <p>Warrant No. 61</p> <p>J. Leduc advised that the Finance Working Group met in advance of the meeting to review the Warrant and its invoices to be approved by the full committee as follows:</p> <ul style="list-style-type: none"> • (4) Invoices for HERTZ Furniture totalling \$313,680.47; • (1) Invoice for MityLite Inc. for \$27,581.77; • (3) Invoices for Singer Kittredge totalling \$483.95; • Perkins & Will Architects for Basic Services \$123,025.00; Perkins & Will Architects Designer Amendment No. 22 Invoice for \$728.75; • SMMA for OPM Services \$ 99,500.00; SMMA for Amendment No. 7 Owner’s Inspectional Services with UTS for \$1,485.00; SMMA for Amendment No. 8 School Transitional Services by K. R. Martin for \$28,512.00; • Consigli Construction Co. Req 29 Services for the Month of Ending November 30, 2024 \$2,368,205.48. <i>[Consigli’s Requisition No. 29 will be paid less the Liquidated Damages of \$37,695.29 as it is the amount of CM Fee that is available in Requisition No. 29. Remainder of liquidated damages will be deducted from next month’s Consigli Requisition and those going forward until the monthly assessments are paid in full to the Town of Stoneham.]</i> • D. Gove on behalf of the Finance Working Group made the recommendation to approve Warrant No. 61. • Motion for the approval of Warrant No. 61 with a second by C. Mashburn. Roll call vote taken. The motion was carried unanimously. <p>Change Order No. 39</p> <p>S. Messinger reviewed Change Order No. 39 with (2) Allowance Transfers of AT-065 and AT-060 totaling \$2,141.36; (4) Hold Transfers of HT-031, HT-032, HT-033 and HT-040 totaling \$123,967.33; (12) Contingency Transfers of CT-049, CT-069, CT-108, CT-119, CT-147, CT-148, CT-153, CT-154, CT-155, CT-157, CT-158, CT-159 totaling \$68,666.57; (23) Change Requests CR-199, CR-296, CR-339, CR-343, CR-345, CR-346, CR-360, CR-375, CR-380, CR-388, CR-390, CR-399, CR-402, CR-403, CR-411, CR-416, CR-417, CR-418, CR-419, CR-428, CR-430, CR-436 in the amount of \$143,836.22.</p> <ul style="list-style-type: none"> • D. Gove on behalf of the Finance Working Group recommended approval of Change Order No. 39.

Item No.	Action	Discussion
		<ul style="list-style-type: none"> • Motion made by D. Pignone to approve Change Order No. 38 and second by R. Parker. Roll call vote was taken. Motion passed unanimously.
92.04	Record	<p>Schedule Update</p> <ul style="list-style-type: none"> • J. Leduc reviewed the SBC 2025 Meeting Schedule prepared by S. Traniello of SMMA and shared in Agenda package was reviewed with the SSBC. Particular attention was paid to those monthly meeting dates that fell on holidays or vacation weeks where the school was closed. Identified for those specific dates there was alternative dates proposed at the SSBC voted on the alternative date of their choice for those specific month's meeting dates. <ul style="list-style-type: none"> ○ January 2025: Monday, January 20, 2025 is Martin Luther King Day and the SSBC chose to hold the meeting on Monday, January 27, 2025. This is our next meeting. ○ February 2025: Monday, February 17, 2025 is the start of School Vacation Week and the SSBC chose to hold the meeting on Monday, February 10, 2025. ○ April 2025: Monday April 21, 2025 is the start of School Vacation Week and the SSBC chose to hold the meeting on Monday April 14, 2025. • Motion made by S. Iovanni to approve the 2025 SSBC meeting schedule with the selected option meeting dates noted above with a second from J. Thomson. Roll call vote was taken. Motion passed unanimously.
92.05	Record	<p>Construction Schedule Update</p> <p>K. Raposo advised that at the last SSBC meeting D. Sheehan asked that the graphic be updated with critical path milestones and the baseline seen in the graphic is the baseline.</p> <ul style="list-style-type: none"> • More extensive punch list work is underway with work that will be punched and there will be additional work to be completed behind December 31, 2024. • Night work may or may not be done after the Winter break. February and April vacations and any holidays in between will be targeted to get work performed. • Schedule expands for school building and there is one for the site. It was broken out into 2 separate schedules as there was too much detail to provide in just 1 schedule. • In the schedule, solar canopies and Building D are shown to be in planning and compared with actual critical path items so there is foresight if the milestones move. • AV System and Fire Alarm TCO are targeted for January 6, 2025. At liberty to do punch list to take advantage of that space. <ul style="list-style-type: none"> ○ Fire Alarm and Lights Out Test to be performed. • Solar Canopies in Upper Lot near PreK – Work will be performed over Christmas break where lights will be placed over the second half of the winter break. • Solar Array will have lights on and light towers will be pulled out and powered up by January 9, 2025.

Item No.	Action	Discussion
		<ul style="list-style-type: none"> • Former High School aka Existing Building will be fully down by January 17, 2025 with particular care to the areas closest to the new school as students are back January 6, 2025. • South Field will have the Perimeter Concrete Nail in by the date indicated on the schedule – CCC is working to better that date so that synthetic turf in place in advance of March 2025. • Stadium Field is being prepared for with the gym fully demolished and coordinated with subcontractors for conversion of the baseball and softball fields by January 31, 2025 and the pickleball/tennis courts by January 17, 2025. • Christmas break will be spent taking up concrete in front of the old school. • Any work that is being performed on Saturday, Sunday and any off hours to be approved by SMMA. <ul style="list-style-type: none"> ○ Has this information been shared with the Stoneham High School front office? <i>Intent will be to direct the SHS front office to refer all visitors back to Consigli and SMMA relating to any and all work being performed onsite so all parties have full knowledge of who is present, what is being performed, and there is someone supervising from Consigli and/or SMMA to ensure all safety and security protocol are being complied with.</i> <p>Construction Update</p> <ul style="list-style-type: none"> • Phase 3 Overview – Aerial Image • Demolition and Sitework – Aerial Image • Gymnasium Demolition • Demolition – Aerial Image • Classroom Wing with Courtyard Demolition - Aerial Image • Auditorium Seating in Building D • Gymnasium Scoreboard Installed • History Lab Branding “Honor Your Path”
92.06	Record	<p>FF&E Update</p> <p>Fume Extractor</p> <ul style="list-style-type: none"> ▪ The fume extractor that was ordered through one of the vendors was discontinued and now costs a little more than originally quoted – Additional \$1,038.22 needed. The fume extractor goes into the Art classroom. <p>Ottomans and Flags</p> <ul style="list-style-type: none"> ▪ Update on the defective ottomans that have been installed in the school building only a short time and already failing because the fabric is ripping, tearing and fraying as fabric is stretched over the structural frame of the ottoman item, aging themselves to appear years older than the mere months installed. Vendor has inspected each of the items and has agreed to replace all 17 defective ottomans at no cost and is not removing said 17 originals from the school as they do not need to be returned to the vendor. ▪ Additional flags for classrooms are being provided as well. • N. Nial moved to approve the additional \$1,038.22 to procure the fume extractor that is currently available for the Art

Item No.	Action	Discussion
		<p>Classroom and R. Parker seconded the motion. Roll call vote was taken. Motion passed unanimously.</p> <p>Technology Update</p> <ul style="list-style-type: none"> • None
92.07	Record	<p>Discussion / Correspondence / New Items</p> <p>Site Lighting</p> <ul style="list-style-type: none"> ▪ J. Leduc advised that the project specification usually calls to have the school site be a dark site. <ul style="list-style-type: none"> ○ Safety precautions to be walked in the dark to determine with P&W site designer and P&W lighting designer to determine permanent solution in the areas where student athletes have drop-offs and pick-ups. Perkins&Will will review. Waiting on the areas of improvement which are rather limited. ▪ Leaking in the Gymnasium and Spartan Place was found to be not caused by rain entering through the roof membrane but resulting from a mechanical leak of condensation and during the holiday break due diligence will be performed in the piping. <p>Stoneham High School Signage over the Main Entry Door</p> <ul style="list-style-type: none"> ▪ Perkins&Will is working through ideas to find a solution to the distracting mirrored finish that hinders the clear legibility of the signage as it currently exists. <p>Roofing Conditions and Commissioning</p> <ul style="list-style-type: none"> ▪ Will the roof's condition be certified or receive certification? Is there a punch list for the roof? Has the infrared imaging and Commissioning of the roof exterior been performed versus the interior thermal image for the Commissioning Agent to make sure no leaks from the Photovoltaic Vendor installation of the rooftop PV arrays that are caused during installation? <p>Gym Bleachers</p> <ul style="list-style-type: none"> ▪ Gym Bleachers are not set up against the back wall as there is a 4' space against the wall. D. Pignone advised that School Athletics may benefit by use of some of this storage space. Due diligence needs to be performed regarding the sprinkler heads so that placement does not interfere with their function and placement. Perkins&Will will perform due diligence with consultant and report back. <p>Coaches Shower Facilities</p> <ul style="list-style-type: none"> ▪ Perkins&Will and Consigli to look into temporary showers for coaches locker room.
91.08	Record	<p>Public Comment</p> <p>None</p>
91.09	Record	<p>Next SBC Meeting: Monday, January 27, 2025, at 7:00 pm</p>
91.10	Record	<p>S. Iovanni motioned to adjourn the meeting at 8:10pm. J. Thomson seconded the motion. The motion was carried unanimously.</p>

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

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

Agenda

Project Name:	New Stoneham High School	Project Number:	20033
RE:	School Building Committee Meeting	Meeting Date:	12/16/2024
Prepared by:	Julie Leduc and Sarah Traniello	Meeting Time:	7:00PM
Meeting Location:	Central Middle School Media Center 101 Central Street, Stoneham, Massachusetts Remote Participation via Go-To-Meeting (see below)	Meeting No.	92
Distribution:	Attendees (MF)		

1. Call to Order
2. Approval of Minutes – November 18, 2024
3. Statement on Security Event, December 5, 2024
4. Approval of Invoices and Commitments
 - [Approval of Warrant No. 61](#)
 - [Approval of Change Order No. 39](#)
5. Schedule Update
 - [2025 SBC Meeting Schedule](#)
6. Construction Update
 - [Construction Progress Activities](#)
7. Budget Update
 - [FF&E Budget Update](#)
 - [Technology Budget Update](#)
8. Discussion/Correspondence/New Items
 - [Site Lighting Discussion](#)
9. Committee Questions
10. Public Comments
11. Next Meeting: [TBD 2025 – See SBC Meeting Schedule](#)
12. Vote to Adjourn
 - Join: <https://meet.goto.com/637601157>
 - Dial: [+1 \(224\) 501-3412](tel:+12245013412) Access Code: [637-601-157](tel:637601157)

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.

Memorandum

To	Stoneham School Building Committee	Project Number	20033
From	Julie Leduc and Sarah Traniello	Date	12/16/2024
Project Name	New Stoneham High School		
RE	2025 School Building Committee Dates		
Distribution	Stoneham School Building Committee, (MF)		

2025 School Building Committee Meeting Dates

Third Monday of each month at 7:00pm

- **January:** Monday, January 20, 2025: *Martin Luther King Day*
 - ~~Option 1: Tuesday, January 21, 2025~~
 - **Option 2: Monday, January 27, 2025**
- **February:** Monday, February 17, 2025: *School Vacation Week*
 - **Option 1: Monday, February 10, 2025**
 - ~~Option 2: Monday, February 24, 2025~~
- **March:** Monday, March 17, 2025
- **April:** Monday, April 21, 2025: *School Vacation Week*
 - **Option 1: Monday, April 14, 2025**
 - ~~Option 2: Monday, April 28, 2025~~
- **May:** Monday, May 19, 2025
- **June:** Monday, June 16, 2025
- **July:** Monday, July 21, 2025
- **August:** Monday, August 18, 2025
- **September:** Monday, September 15, 2025
- **October:** Monday, October 20, 2025
- **November:** Monday, November 17, 2025
- **December:** Monday, December 15, 2025

Items with strikethrough were not selected and those that were highlighted above in yellow were the selected dates the SBC voted to move forward with for 2025.

Town of Stoneham

Stoneham High School

Project Budget and Cost Summary

December 15, 2024



Description	BUDGET			COST				CASH FLOW	
	PFA Approved Budget	Authorized Changes	Approved Budget	Committed Costs	Uncommitted Costs	Forecast Costs	Total Project Costs	Expenditures to Date	Balance To Spend
20 Construction									
Pre-Construction Services	\$258,528	\$29,250	\$287,778	\$287,778	\$0	\$0	\$287,778	\$287,778	\$0
Construction	\$153,418,660	\$22,565,227	\$175,983,887	\$175,983,887	\$0	\$0	\$175,983,887	\$134,992,751	\$40,991,136
CMR Contingency (5.%)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Change Orders		\$4,982,113	\$4,982,113	\$4,982,113	\$0	\$3,685,138	\$8,667,251	\$2,565,888	\$6,101,363
Subtotal	\$153,677,188	\$27,576,590	\$181,253,778	\$181,253,778	\$0	\$3,685,138	\$184,938,916	\$137,846,417	\$47,092,499
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	\$2,952,600	\$984,200
Geotech/GeoEnvironmental Consultant	\$657,170	\$0	\$657,170	\$591,343	\$65,827	\$0	\$657,170	\$492,917	\$164,253
Site Survey	\$44,000	\$0	\$44,000	\$44,000	\$0	\$0	\$44,000	\$44,000	\$0
Wetlands	\$20,000	\$0	\$20,000	\$13,640	\$6,360	\$0	\$20,000	\$0	\$20,000
Hazardous Materials	\$269,830	\$15,000	\$284,830	\$284,050	\$780	\$0	\$284,830	\$45,177	\$239,653
Feasibility Environmental and Site	\$160,000	\$14,193	\$174,193	\$174,193	\$0	\$0	\$174,193	\$149,219	\$24,974
Other Feasibility Costs	\$65,000	-\$39,193	\$25,807	\$19,051	\$6,756	\$0	\$25,807	\$19,051	\$6,756
Traffic Studies	\$209,000	\$7,700	\$216,700	\$216,700	\$0	\$0	\$216,700	\$117,441	\$99,259
Other Reimbursable Costs	\$320,000	\$512,880	\$832,880	\$674,351	\$158,529	\$0	\$832,880	\$350,099	\$482,781
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	\$675,918	\$16,580,918	\$16,261,916	\$319,002	\$0	\$16,580,918	\$14,053,568	\$2,527,350

Town of Stoneham

Stoneham High School

Project Budget and Cost Summary

December 15, 2024



Description	BUDGET			COST				CASH FLOW	
	PFA Approved Budget	Authorized Changes	Approved Budget	Committed Costs	Uncommitted Costs	Forecast Costs	Total Project Costs	Expenditures to Date	Balance To Spend
40 Administrative Costs									
OPM Feasibility Study	\$105,000	\$0	\$105,000	\$105,000	\$0	\$0	\$105,000	\$105,000	\$0
OPM Design Development	\$380,000	\$0	\$380,000	\$380,000	\$0	\$0	\$380,000	\$380,000	\$0
OPM Construction Contract Documents	\$640,000	\$0	\$640,000	\$640,000	\$0	\$0	\$640,000	\$640,000	\$0
OPM Bidding	\$180,000	\$0	\$180,000	\$180,000	\$0	\$0	\$180,000	\$180,000	\$0
OPM Construction Contract Administration	\$3,185,100	\$0	\$3,185,100	\$3,185,100	\$0	\$0	\$3,185,100	\$2,388,000	\$797,100
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	\$339,058	\$220,942
OPM Supplemental Services	\$140,000	\$0	\$140,000	\$23,819	\$116,181	\$0	\$140,000	\$23,819	\$116,181
OPM Reimbursable & Other Services	\$80,000	\$10,500	\$90,500	\$20,069	\$70,431	\$0	\$90,500	\$20,069	\$70,431
Advertising	\$20,000	\$0	\$20,000	\$3,829	\$16,171	\$0	\$20,000	\$3,829	\$16,171
Other Administrative Costs	\$260,000	-\$85,500	\$174,500	\$27,108	\$147,392	\$0	\$174,500	\$17,596	\$156,904
Utility Fees	\$200,000	\$75,000	\$275,000	\$263,458	\$11,542	\$0	\$275,000	\$255,269	\$19,731
Legal	\$120,000	\$0	\$120,000	\$6,660	\$113,340	\$0	\$120,000	\$6,660	\$113,340
Permitting	\$120,000	\$0	\$120,000	\$28,059	\$91,942	\$0	\$120,000	\$28,059	\$91,942
Owner's Insurance (OCIP)	\$200,000	\$0	\$200,000	\$0	\$200,000	\$0	\$200,000	\$0	\$200,000
Other Project Costs (Moving, etc.)	\$360,000	\$0	\$360,000	\$135,064	\$224,936	\$0	\$360,000	\$41,670	\$318,330
Subtotal	\$6,770,100	\$0	\$6,770,100	\$5,685,667	\$1,084,433	\$0	\$6,770,100	\$4,429,029	\$2,341,071
50 Furniture, Fixtures and Equipment									
Furniture, Fixtures and Equipment	\$1,251,000	\$1,730,806	\$2,981,806	\$2,975,473	\$6,333	\$0	\$2,981,806	\$2,604,752	\$377,054
Technology/Computer Equipment	\$1,251,000	\$250,000	\$1,501,000	\$1,224,461	\$276,539	\$1,057,045	\$2,558,045	\$1,025,534	\$1,532,512
Subtotal	\$2,502,000	\$1,980,806	\$4,482,806	\$4,199,934	\$282,871	\$1,057,045	\$5,539,851	\$3,630,285	\$1,909,566
Project Sub-Total	\$178,854,288	\$30,233,314	\$209,087,602	\$207,401,295	\$1,686,306	\$4,742,184	\$213,829,785	\$159,959,299	\$53,870,486
70 Project Contingency									
Construction Contingency (Hard Cost) (5%)	\$7,670,933	-\$4,982,112	\$2,688,821	\$2,688,821	-\$3,685,138	-\$996,317			-\$996,317
Owner's Contingency (Soft Cost) (2%)	\$3,068,373	-\$760,974	\$2,307,400	\$2,307,400	-\$506,210	\$1,801,190			\$1,801,190
Subtotal	\$10,739,306	-\$5,743,086	\$4,996,220	\$4,996,220	-\$4,191,348	\$804,873			\$804,873
Project Total	\$189,593,594	\$24,490,228	\$214,083,822	\$207,401,295	\$6,682,527	\$550,836	\$214,634,658	\$159,959,299	\$54,675,359



SMMA
1000 Massachusetts Ave.
Cambridge, MA 02138

Warrant No. 61

Project: Stoneham High School, Stoneham, Massachusetts Approved On: _____
 SMMA Project No. 20033
 Date: 12/16/2024
 Prepared by: Julie Leduc, Sarah Traniello

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
HERTZ Furniture	704111/ 24-FFEFUR-05	9/3/2024	\$ 25,991.00	0701-0000	\$ -
HERTZ Furniture	707795 / 24-FFEFUR-25	11/22/2024	\$ 6,187.94	0701-0000	\$ -
HERTZ Furniture	705618 / 24-FFEFUR-13	9/30/2024	\$ 275,874.49	0701-0000	\$ 27,685.29
HERTZ Furniture	713237 / 24-FFEFUR-13	12/12/2024	\$ 5,627.04	0701-0000	\$ 2,073.41
MityLite Inc.	182667 / 24-FFEFUR-34	11/26/2024	\$ 27,581.77	0701-0000	\$ -
Singer Kittredge	452873	8/28/2024	\$ 26.80	0701-0000	\$ -
Singer Kittredge	452867 / RISE CLASSRM	8/28/2024	\$ 435.90	0701-0000	\$ -
Singer Kittredge	452862 / 24-FFEFUR-22	8/28/2024	\$ 21.25	0701-0000	\$ -
Perkins & Will Architects	212580 CA	11/21/2024	\$ 123,025.00	0201-0700	\$ 861,175.00
Perkins & Will Architects	212580 AM22	11/21/2024	\$ 728.75	0204-0300	\$ 65,283.70
SMMA	62363 CA	11/29/2024	\$ 99,500.00	0102-0700	\$ 797,100.24
SMMA	62363 AM7	11/29/2024	\$ 1,485.00	0602-0000	\$ 219,457.20
SMMA	62363 AM8	11/29/2024	\$ 28,512.00	0699-0000	\$ 11,684.00
Consigli Construction Co.	29	11/30/2024	\$ 2,368,205.48	See SOV	\$ 40,835,571.86
			Total \$ 2,963,202.42		
Consigli Construction Co.	Liquidated Damages	**	\$ (37,695.29)		
			Revised Warrant Total \$ 2,925,507.13		

MSBA Breakdown	ProPay Code	ProPay Code	Retainage
CM Fee	0502-0010	\$ 37,695.29	\$ -
Liquidated Damages	0502-0010	\$ (37,695.29)	\$ -
Bonds and Insurances	0502-0020	\$ 24,544.74	\$ 1,291.83
CM Staffing	0502-0100	\$ 14,325.40	\$ 753.97
General Requirements	0502-0100	\$ 60,430.86	\$ 3,180.57
Existing Conditions	0502-0200	\$ 544,350.00	\$ 28,650.00
Metals	0502-0400	\$ 5,837.25	\$ 307.22
Thermal & Moisture Protection Subtotal	0502-0500	\$ 25,125.36	\$ 1,322.39
Doors and Windows Subtotal	0502-0700	\$ 47,519.52	\$ 2,501.03
Finishes Subtotal	0502-0800	\$ 293,482.51	\$ 15,446.45
Specialties Subtotal	0502-0900	\$ 10,782.50	\$ 567.50
Equipment Subtotal	0502-1000	\$ 57,415.32	\$ 3,021.86
Furnishings Subtotal	0502-1200	\$ 115,942.85	\$ 6,102.26
Elevator	0502-1400	\$ 33,371.60	\$ 1,756.40



SMMA
1000 Massachusetts Ave.
Cambridge, MA 02138

MSBA Breakdown	ProPay Code			ProPay Code	Retainage
Fire Suppression	0502-2100	\$	3,192.00	0502-2100	\$ 168.00
HVAC	0502-2300	\$	212,364.03	0502-2300	\$ 11,177.05
Electrical	0502-2600	\$	193,248.72	0502-2600	\$ 10,170.99
Earthwork Subtotal	0502-3100	\$	531,527.38	0502-3100	\$ 27,975.13
Change Order 22	0508-022	\$	919.75	0508-022	\$ 48.41
Change Order 24	0508-024	\$	1,306.27	0508-024	\$ 68.75
Change Order 25	0508-025	\$	46,670.38	0508-025	\$ 2,456.34
Change Order 26	0508-026	\$	71,761.64	0508-026	\$ 3,776.93
Change Order 28	0508-028	\$	9,752.61	0508-028	\$ 513.30
Change Order 31	0508-031	\$	9,243.61	0508-031	\$ 486.51
Change Order 34	0508-034	\$	4,073.76	0508-034	\$ 214.41
Change Order 35	0508-035	\$	5,949.99	0508-035	\$ 313.16
Change Order 36	0508-036	\$	8,528.10	0508-036	\$ 448.85
Change Order 37	0508-037	\$	728.79	0508-037	\$ 38.36

Marie Christie

David Bois

Nicole Nial

Raymie Parker

Kevin Yianacopolus

Douglas Gove

Stephen O'Neill

Josephine Thomson

Jeanne Craigie

Lisa Gallagher

Sharon Iovanni

Cory Mashburn

David Pignone

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 I 30 Rundlett Hill Rd.
 P UNIT A
 Bedford, NH 03110
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CUSTOMER P/O NO.	SHIP VIA	TERMS	SHIPPED	SLMN1	SLMN2	PICK TICKET
24-FFEFUR-05	CALL HERTZ FOR CARRIER	NET 30 DAYS	9/03/24	603		704111-000

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SPECIAL INSTRUCTIONS > MHEC MC12-C07, DONT SHIP UNTIL JUL/AUG 2024-CONFIRM W/NICOLE

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ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
				Hertz products come with a limited lifetime warranty see www.HertzFurniture.com/customer-service.html for details. To check the status of your order, please visit us at: www.HertzFurniture.com/OrderStatus			
1.00	1.00	.00	CONTRACT	Pricing Per Contract	.0000	EA	.00
			Contract Name/Number: MHEC MC12-C07				
1.00	1.00	.00	999	ST50, Special Mobile Book Drop Cart w/Lifting Mechanism	1025.6000	EA	1025.60
			LBC1000-AC-D Dimensions: 24''W x 24''D x 23''H Finished: Both Ends Classic TFL: Natural Maple 3mm Edge Band: Coordinating w/TFL				
7.00	7.00	.00	999	T90, Science Demo Workstation 1'' SPC, Chem Grade	3067.2000	EA	21470.40
			CUSMOD-RPLWI				

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CUSTOMER P/O NO. 24-FFEFUR-05	SHIP VIA CALL HERTZ FOR CARRIER	TERMS NET 30 DAYS	SHIPPED 9/03/24	SLMN1 603	SLMN2	PICK TICKET 704111-000
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SPECIAL INSTRUCTIONS > MHEC MC12-C07, DONT SHIP UNTIL JUL/AUG 2024-CONFIRM W/NICOLE

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ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
			Durcon Graphite: 77'L Wing Span, With: Left Side:: Right Side:: With: Base Color: Top Color:	31'D x 53'L Hinged Wings Locks Dbl Doors w/2 Adj Shelves 2 Drawers, 1 File Drawer Casters Fusion Maple Graphite Phenolic			
1.00	1.00	.00	INSTAL-DLV-TYPE	Installed Order Delivery Type	.0000	EA	.00
			Delivery Type:	To installer's warehouse			
1.00	1.00	.00	END-USER-ADDRESS	149 Franklin St. Stoneham, MA 02180	.0000	EA	.00
1.00	1.00	.00	END-USER-CONTACT	Stoneham High School	.0000	EA	.00
1.00	1.00	.00	FREIGHT	Freight	.0000	EA	.00
1.00	1.00	.00	INSTAL	Delivery Setup And Removal Of All Packaging Debris	3495.0000	EA	3495.00

SUB-TOTAL 25991.00	SHIP/HANDLING .00	TAX .00	SUB-TOTAL 25991.00	DEPOSIT .00	BALANCE DUE 25991.00
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 Stoneham, MA 02180
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CUSTOMER P/O NO. 24-FFEFUR-25	SHIP VIA CALL HERTZ FOR CARRIER	TERMS NET 30 DAYS	SHIPPED 11/22/24	SLMN1 603	SLMN2	PICK TICKET 707795-000
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SPECIAL INSTRUCTIONS >

ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
6.00	6.00	.00	999	Hertz products come with a limited lifetime warranty see www.HertzFurniture.com/customer-service.html for details. To check the status of your order, please visit us at: www.HertzFurniture.com/OrderStatus SOUND SPONGE QUIET DIVIDER WITH ACCESSORIES	897.9900	EA	5387.94
6.00	6.00	.00	999	ANG-AB8450 Dimension: 48"x72" Color: Slate Blue Soung Sponge Quiet Divider Acc essory - Corner Post	.0000	EA	.00
1.00	1.00	.00	999	ANG-AB8612 INSTAL-DLV-TYPE Installed Order Delivery Type Delivery Type: To installer's warehouse	.0000	EA	.00
1.00	1.00	.00	999	END-USER-ADDRESS 149 Franklin St Stoneham, MA 02180	.0000	EA	.00

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CUSTOMER P/O NO. 24-FFEFUR-25	SHIP VIA CALL HERTZ FOR CARRIER	TERMS NET 30 DAYS	SHIPPED 11/22/24	SLMN1 603	SLMN2	PICK TICKET 707795-000
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SPECIAL INSTRUCTIONS >

ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
1.00	1.00	.00	END-USER-CONTACT	Stoneham High School	.0000	EA	.00
1.00	1.00	.00	FREIGHT	Freight	.0000	EA	.00
1.00	1.00	.00	INSTAL	Delivery Setup And Removal Of All Packaging Debris	800.0000	EA	800.00

SUB-TOTAL 6187.94	SHIP/HANDLING .00	TAX .00	SUB-TOTAL 6187.94	DEPOSIT .00	BALANCE DUE 6187.94
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 P Bedford, NH 03110
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CUSTOMER P/O NO. 24-FFEFUR-13	SHIP VIA CALL HERTZ FOR CARRIER	TERMS NET 30 DAYS	SHIPPED 9/30/24	SLMN1 603	SLMN2	PICK TICKET 705618-000
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ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
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SPECIAL INSTRUCTIONS > HOLD SHIPPING UNTIL 7/26							
Hertz products come with a limited lifetime warranty see www.HertzFurniture.com/customer-service.html for details. To check the status of your order, please visit us at: www.HertzFurniture.com/OrderStatus ***** **** Please note that Hertz Furniture will be closed on **** *** October 3rd, 4th, and from the 17th through the 25th *** *****							
12.00	12.00	.00	999	Section 1 Furniture- Interior C90 BENCH, GYM/ LOCKER ROOM WITH WOOD SEAT, 8'	1011.0700	EA	12132.84
LBSMP15096U Base: Black Seat: Butcherblock Hardwood							
2.00	2.00	.00	999	C91 BENCH, GYM/ LOCKER ROOM WITH WOOD SEAT, 6'	929.2800	EA	1858.56
LBSMP15072U							

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SPECIAL INSTRUCTIONS > HOLD SHIPPING UNTIL 7/26

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ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
			Base: Seat:	Black Butcherblock Hardwood			
2.00	2.00	.00	999	C92 BENCH, GYM/ LOCKER ROOM WI TH WOOD SEAT, 5' ADA, WITH BA	783.8400	EA	1567.68
			LBSADA2460 Base: Seat:	Black Butcherblock Hardwood			
4.00	4.00	.00	999	PK22 COZY LOUNGER	357.6900	EA	1430.76
			Kaplan 44517 color:	Blue			
1.00	1.00	.00	999	ST19 FILE CABINET, 2-DRAWER, FIRE-RATED	2312.5700	EA	2312.57
			2-1831-C Finish:	Platinum			
1.00	1.00	.00	999	T36 ANCHOR DESK, MODULAR, 4- TOP WITH STORAGE CART	9589.6200	EA	9589.62

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SPECIAL INSTRUCTIONS > HOLD SHIPPING UNTIL 7/26

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ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
				Uniset - Unipro 4-Top Set			
				Section 2 Equipment-Accessorie			
				S			
4.00	4.00	.00	999	EA01 FLAG HOLDER, WALL MOUNT TYPE	33.5100	EA	134.04
				16794			
78.00	78.00	.00	999	EA02 FLAG, 16X24 WITH MAP RAIL MOUNTING HARDWARE	55.4900	EA	4328.22
				620225/ 016788			
1.00	1.00	.00	999	ESM97 IRON, COMPACT, STEAM	32.1200	EA	32.12
				IR1020S			
1.00	1.00	.00	999	ESM98 IRONING BOARD, T-LEG WITH COVER	75.7800	EA	75.78
				9738-43013			
				Section 3 Equipment - ART			
5.00	5.00	.00	999	EAR01 POTTERY WHEEL WITH xxxxcancelledxxx	.0000	EA	.00

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CUSTOMER P/O NO. 24-FFEFUR-13	SHIP VIA CALL HERTZ FOR CARRIER	TERMS NET 30 DAYS	SHIPPED 9/30/24	SLMN1 603	SLMN2	PICK TICKET 705618-000
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SPECIAL INSTRUCTIONS > HOLD SHIPPING UNTIL 7/26

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ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
5.00	5.00	.00	C-116-24 999	EAR02 POTTERY STOOL xxxxcancelledxxx	.0000	EA	.00
1.00	1.00	.00	C-116-26 999	EAR03 KILN FURNITURE KIT	797.0000	EA	797.00
1.00	1.00	.00	The Ceramic Shop FOR 999	GX2827D KILN EAR04 KILN FURNITURE KIT (FOR EQ12b)	535.1500	EA	535.15
1.00	1.00	.00	The Ceramic Shop FOR 999	GX2327D KILN EAR06 HEAT PROOF KILN CART	2031.1800	EA	2031.18
1.00	1.00	.00	DEBCOR 9550 999	EAR07 WARE CART WITH (12) SHELVES AND COVER	2138.1800	EA	2138.18
1.00	1.00	.00	BRENT, EX 22832J 999	EAR09 DAMP CABINET	8382.8300	EA	8382.83
			DEBCOR 9100				

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CUSTOMER P/O NO. 24-FFEFUR-13	SHIP VIA CALL HERTZ FOR CARRIER	TERMS NET 30 DAYS	SHIPPED 9/30/24	SLMN1 603	SLMN2	PICK TICKET 705618-000
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SPECIAL INSTRUCTIONS > HOLD SHIPPING UNTIL 7/26

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ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
			Color:	Dark Brown/Antique Gold			
1.00	1.00	.00	999	EAR10 DRYING CABINET	6198.4800	EA	6198.48
			DEBCOR 9200				
			Color:	Dark Brown/Antique Gold			
1.00	1.00	.00	999	EAR11 CLAY EXTRUDER WITH BASIC DIE & ACCESSORY DIE SET	857.5900	EA	857.59
			NORTH STAR NS950				
4.00	4.00	.00	999	EAR13 LARGE PAPER CUTTER, 24", COUNTERTOP	471.2000	EA	1884.80
			26624				
1.00	1.00	.00	999	EAR14 UV LIGHT BOX	871.3100	EA	871.31
			55348-1015				
1.00	1.00	.00	999	EAR15 ETCHING PRESS, WITH BASE , PUSHER & CATCHER BLANKETS	3917.9900	EA	3917.99
			45030-1001				

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CUSTOMER P/O NO.	SHIP VIA	TERMS	SHIPPED	SLMN1	SLMN2	PICK TICKET
24-FFEFUR-13	CALL HERTZ FOR CARRIER	NET 30 DAYS	9/30/24	603		705618-000

SPECIAL INSTRUCTIONS > HOLD SHIPPING UNTIL 7/26

ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
1.00	1.00	.00	999	EAR15	.0000	EA	.00
1.00	1.00	.00	999	45031-1001 EAR15	.0000	EA	.00
1.00	1.00	.00	999	46911-1150 EAR15	.0000	EA	.00
3.00	3.00	.00	999	46911-1010 EAR16 CRICUT MAKER 3	516.2200	EA	1548.66
1.00	1.00	.00	999	MAKER 3- 2008334 EAR19 CRICUT HEAT PRESS	1178.8300	EA	1178.83
1.00	1.00	.00	999	AUTOPRESS EQ.13 PUG MILL	4826.8000	EA	4826.80
6.00	6.00	.00	999	Sheffield Pottery SHRIMPO NRA-04 Section 5 Equipment - AV Maker space EQ.18 PRINTER, 3D	685.5400	EA	4113.24
				PRUSA MINI			

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SPECIAL INSTRUCTIONS > HOLD SHIPPING UNTIL 7/26

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ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
2.00	2.00	.00	999	EQ.19 LASER ENGRAVER, DESKTOP	3969.9800	EA	7939.96
1.00	.00	1.00	999	OMTECH POLAR 350 WITH LIGHTBURN EAR18 FUME EXTRACTOR	1567.9800	EA	BACKORDERED
5.00	5.00	.00	999	OMTECH XL300 EAV04 VR HEADSETS XXXCANCELLEDXXX	.0000	EA	.00
2.00	2.00	.00	999	QUEST 2- 128GB EAV10 LIGHT, DIMMING FLUORESCENT	1878.4400	EA	3756.88
2.00	2.00	.00	999	K220-455BX-D/PM-120 EAV11 BARNDOR, 4-LEAF	93.4400	EA	186.88
5.00	5.00	.00	999	BD-K110 EAV12 DIGITAL CAMERA, STANDARD RUN AND GUN KIT	2231.8300	EA	11159.15
2.00	2.00	.00	999	R7 18-150 KIT EAV13 DIGITAL CAMERAL, CREATOR COMBO	599.9800	EA	1199.96

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SPECIAL INSTRUCTIONS > HOLD SHIPPING UNTIL 7/26

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ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
2.00	.00	2.00	POCKET 2 999	EAV14 LIGHT WITH HANGING MOUNT , POLE OPERATED	1191.0600	EA	BACKORDERED
2.00	2.00	.00	L1.79400.I 999	EAV15 FOCUSING FLOOD LIGHT	514.4200	EA	1028.84
3.00	3.00	.00	LS 60x Bi-COLOR LED LIGHT 999	EAV16 LIGHTING STAND, CUSHIONED, BLACK, 12'	208.3700	EA	625.11
6.00	6.00	.00	1004BAC 999	EAV17 LIGHTING BATTERY KIT	104.3200	EA	625.92
2.00	.00	2.00	NP-F975 BATTERY KIT W/AC/DC CHARGER 999	EAV18 BARNDOR SET, 8-LEAF	222.4000	EA	BACKORDERED
5.00	5.00	.00	L2.79500.0 999	EAV19 TRIPOD	521.2200	EA	2606.10
			500 FLUID VIDEO HEAD MVK500190XV				

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24-FFEFUR-13	CALL HERTZ FOR CARRIER	NET 30 DAYS	9/30/24	603		705618-000

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SPECIAL INSTRUCTIONS > HOLD SHIPPING UNTIL 7/26

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ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
4.00	4.00	.00	999	EAV20 SHOTGUN MIC	367.8200	EA	1471.28
2.00	2.00	.00	999	VIDEOMIC PRO+ (VMP+) EAV21 WIERLESS MICROPHONE SYSTEM	367.8200	EA	735.64
2.00	2.00	.00	999	GO II- DUAL SYSTEM (WIGOII) EAV22 MIC ADAPTOR, HANDHELD, FOR WIRELESS GO	39.2200	EA	78.44
2.00	2.00	.00	999	INTERVIEW GO EAV23 BOOM STND, 12.95'	222.3400	EA	444.68
2.00	2.00	.00	999	COMBO BOOM STAND #LS-CB6 EAV24 ALUMINUM BOOMPOLE, 7'	58.0400	EA	116.08
4.00	4.00	.00	999	BP-36A QUICK-TWIST LIGHTWEIGHT EAV25 FEMALE TO MALE AUDIO EXTENSION CABLE, 20'	23.8200	EA	95.28
1.00	1.00	.00	999	MC20 3.5mm TRS EAV26 TELPROMPTER KIT FOR CANON EOS	321.7800	EA	321.78

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S Stoneham High School
 H c/o Hertz Furniture
 I 30 Rundlett Hill Rd
 P Bedford, NH 03110
 U.S.A.

CUSTOMER P/O NO. 24-FFEFUR-13	SHIP VIA CALL HERTZ FOR CARRIER	TERMS NET 30 DAYS	SHIPPED 9/30/24	SLMN1 603	SLMN2	PICK TICKET 705618-000
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SPECIAL INSTRUCTIONS > HOLD SHIPPING UNTIL 7/26

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ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
10.00	10.00	.00	999 TELEPROMPTER x14 (66603242)	EAV27 BATTERY, FOR CANON EOS	98.2200	EA	982.20
3.00	3.00	.00	999 LP-E6NH LITHIUMION BATTERY (7.2V, 2130mA h)	EAV28 TWIN CHAGER, FOR CANON BATTERIES	114.8500	EA	344.55
4.00	4.00	.00	999 ProCUBE (MANPROCUBEC)	EAV29 IMPACT SAFETY CABLE, 18"	6.5000	EA	26.00
6.00	6.00	.00	999 SC-1815	EAV30 MICRO-SD CARD	35.0200	EA	210.12
20.00	20.00	.00	999 128GB EXTREME UHS-I microSDXC (SDSQA- 128G-GN6GN)	EAV31 SD CARD	41.5100	EA	830.20
6.00	6.00	.00	999 EXTREME PRO V30 UHS-I 128gb	EAV32 MEMORY CARD CASE, 36 SLOT	16.1900	EA	97.14

JJC Photo MC-STC36

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24-FFEFUR-13	CALL HERTZ FOR CARRIER	NET 30 DAYS	9/30/24	603		705618-000

SPECIAL INSTRUCTIONS > HOLD SHIPPING UNTIL 7/26

ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
10.00	10.00	.00	999	EAV33 EXTERNAL HARD DRIVE, XXXCANCELLEDXXX	.0000	EA	.00
2.00	2.00	.00	999	2TB ELEMENTS (WDBU6Y0020BBK-WESN) EAV34 ALUMINUM VIDEO MONOPOD	426.8200	EA	853.64
1.00	1.00	.00	999	X-PRO (MVMXPRO500US) ESH14 COMPETITION FIELD PERIMETER WITH CASES	1252.4600	EA	1252.46
1.00	1.00	.00	999	VEX ROBOTICS 276-8242 ESH15 VRC ANTI-STATIC FIELD TILES	395.0100	EA	395.01
12.00	12.00	.00	999	VEX ROBOTICS 276-7175 Section 6 Equipment - Science ES02 BUNSEN BURNER, FOR BUTANE CANISTER, WITH TRIPOD	28.5800	EA	342.96
17.00	17.00	.00	999	B07W9DSB33 ES03 ELECTRIC HOT PLATE	887.9500	EA	15095.15
				AP9809			

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ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
2.00	2.00	.00	999	ES11A COMPACT SCALE, READS 0.01oz -11lb	46.1500	EA	92.30
2.00	2.00	.00	999	B093FN8LGR ES22 STARTER TEST METER	46.6900	EA	93.38
2.00	2.00	.00	999	OHAUS ST-300/ 470020-398 ES35 ROTATIONAL NERTIAL SET, 9 -PIECE	278.6700	EA	557.34
2.00	2.00	.00	999	PASCO ME-9774 ES41 WIND UP METER TAPE, 10M	19.1700	EA	38.34
4.00	4.00	.00	999	302910 ES48 ELECTRONIC SCALE, LAB ANA LYTICAL BALANCE, 5000 x 0.01g	111.1800	EA	444.72
4.00	4.00	.00	999	BOBNBY87W ES58 SET OF 2, PACKS OF 10 CRO CODILE/ ALLIGATOR CLIPS (TOTAL	11.4200	EA	45.68
				?EO-CAC-2			

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5.00	5.00	.00	999	ES63 WIRE STRIPPERS/ BOLT & WI RE CUTTER, 7"	27.3800	EA	136.90
5.00	5.00	.00	999	48-22-6109 ES69 COUNTERTOP INFRARED SINGLE BURNER HOT PLATE, 7"	34.4800	EA	172.40
1.00	1.00	.00	999	BGI101B ES99 ROTATING CHAIR, WITH CHAIR AND ROTATING PLATFORM	491.8200	EA	491.82
2.00	2.00	.00	999	PASCO ME-6856 ES101 RIPPLE TANK ASSEMBLY	1411.8200	EA	2823.64
2.00	2.00	.00	999	PASCO WA-9899 ES102 RIPPLE GENERATOR AND LIGHT SORCE	908.4200	EA	1816.84
2.00	2.00	.00	999	PASCO WA-9896 ES103 BASIC ELECTROSTATICS SYSTEM	1777.4800	EA	3554.96
				PASCO ES-9080B			

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ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
10.00	10.00	.00	999	ES130 MICROSCOPE	221.7400	EA	2217.40
			M620	Section 7 Equipment- Theater Arts			
1.00	1.00	.00	999	ETA01 GRAVITY STEAM IRON SYSTEM	157.5000	EA	157.50
			GRAVITY ES-300				
1.00	1.00	.00	999	ETA02 STEAMER	283.7600	EA	283.76
			J-2000				
1.00	1.00	.00	999	ETA03 IRONING BOARD, PRO BOARD WITH SHOULDER WING	210.5400	EA	210.54
			8-EASY				
4.00	4.00	.00	999	EPE01 DANCE MIRROR, MOBILE, 48X72	690.5000	EA	2762.00
			LITEMIRROR 4X6 MOBILE, SPARROW	Section 8 Equipment - Maintenance			

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3.00	3.00	.00	999	EAV05 A-FRAME CABLE & TOOL STORAGE CART	1421.6900	EA	4265.07
				McMasterCarr 2570T53 Finish: GRAY			
36.00	36.00	.00	999	EAV05	.0000	EA	.00
				McMasterCarr 8670A75 Finish: Gray			
2.00	2.00	.00	999	EMT34 BACKPACK LEAFBLOWER	785.8200	EA	1571.64
				EBZ7500RH			
1.00	1.00	.00	999	EMT35 WALK-BEHIND LEAFBLOWER	3232.5200	EA	3232.52
				F14- F1402SPV			
1.00	.00	1.00	999	EMT52 DRUM WASHER DRIVING, 120-PIECE	23290.3900	EA	BACKORDERED
				DOUGLAS MACHINES BDW-1-HD			
1.00	1.00	.00	999	EMT72 BIT SET, STEEL DRILL AND TORQUE LOCK, 10-PIECE	42.3500	EA	42.35

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1.00	1.00	.00	DWAF120PCSET 999	EMT74 LOCKING PLIERS KIT, PIECE	198.7600	EA	198.76
1.00	1.00	.00	48-22-3690 999	EMT86 LONG NOSE PLIERS SET, 3- -STEP, LOCKING, DEEP PLATFORM	40.3600	EA	40.36
1.00	1.00	.00	Husky 1006 999	EMT90 STEEL ROLLING LADDER, 10 STEP, LOCKING	2566.1500	EA	2566.15
1.00	1.00	.00	BALLYMORE M-2000 103221-G Finish:	GRAY			
1.00	1.00	.00	999	EMT91 STEEL ROLLING LADDER, 5- STEP, LOCKING	1189.9500	EA	1189.95
			BALLYMORE M-2000 053214-G Finish:	GRAY			

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1.00	1.00	.00	999	EMT92 STEEL ROLLING LADDER, 7- CASTERS	1578.3300	EA	1578.33
				BALLYMORE M-2000 073214-G Finish: GRAY			
4.00	4.00	.00	999	EMT99 BASKET TRUCK WITH (4) FIBERGLASS	400.0000	EA	1600.00
				H-1807 Color: BLUE			
1.00	1.00	.00	999	EMT100 EXTENSION LADDER, 16',	754.9200	EA	754.92
1.00	1.00	.00	999	HYPERLITE SUMOSTANCE 17216 / ESH01 PAINT DRYING RACK 5 GALLON BUCKET	1092.9800	EA	1092.98
1.00	1.00	.00	999	PRODRYING EX- PDREX ESH10 DUST SEPARATOR KIT WITH / ARM LIPS, 24" ARMS, 13'-4"	166.5800	EA	166.58
				CYCLONE SEPARATOR AXD000004B			

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1.00	1.00	.00	999	ESH11 CANTILEVER LUMBER RACK W	3910.0000	EA	3910.00
			H-3845-56" Finish:	GRAY			
2.00	2.00	.00	999	ESH11	.0000	EA	.00
			H-3845-ADD-52"				
1.00	1.00	.00	999	ESH13 CART, CARDBOARD & FOAMCORE STAND	421.6100	EA	421.61
			CTPT-1844-CK Finish:	GRAY			
2.00	2.00	.00	999	Section 9 Equipment - Medical EMD01 RECOVERY COT, WOOD LEGS ADJ. HEADREST	743.2000	EA	1486.40
			8714 Base: Upholstery:	Natural Maple Dove			

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4.00	4.00	.00	999	EMD02 UTILITY CABINET	448.9600	EA	1795.84
			6128 Finish:	Maple Laminate			
4.00	4.00	.00	999	EMD03 EXAM STOOL, 16"-21"SH	332.5500	EA	1330.20
			KICL12 Upholstery: Color:	Pallas, Brogue 27.315.082 Stormy			
1.00	1.00	.00	999	EMD04 TRANSPORT CHAIR, 19" SH	227.7300	EA	227.73
			10056 Color:	Black			
2.00	2.00	.00	999	EMD05 SHARPS CONTAINER AND WALL BRACKET	152.2500	EA	304.50
			90130/ 90129 Color:	RED			

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3.00	3.00	.00	999	EMD06 AED, FULLY AUTOMATIC	1754.1900	EA	5262.57
			AED PLUS 8000-004007-01				
1.00	1.00	.00	999	EMD07 AED Trainer2	552.1600	EA	552.16
			AED Plus 55697				
4.00	4.00	.00	999	EMD08 AED, SOFT CARRYING CASE	152.8100	EA	611.24
			8000-0802-01				
1.00	1.00	.00	999	EMD10 TREATMENT TABLE, WITH DRAWERS	1414.6600	EA	1414.66
			7101				
			Base:	Natural Maple			
			Upholstery:	Dove			
2.00	2.00	.00	999	EMD11 RECOVER COT, PEDIATRIC	585.5100	EA	1171.02
			8804				
			Base:	Natural Maple			
			Upholstery:	Dove			

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1.00	1.00	.00	999	EMD12 SPHYGMOMANOMETER, CHILD CUFF	66.5800	EA	66.58
1.00	1.00	.00	56106 999	EMD13 THERMOMETER, ORAL	366.3500	EA	366.35
1.00	1.00	.00	13107- 3000EZ 999	EMD14 OPHTHALMOSCOPE/ OTOSCOPE / THROAT DIAGNOSTIC SET	1123.9800	EA	1123.98
1.00	1.00	.00	53115 999	EMD15 TRANSPORT CHAIR, 17"SH	242.7300	EA	242.73
2.00	2.00	.00	10054 999	Color: BLACK			
2.00	2.00	.00	999	EQ.27 NARCOTICS CABINET, WALL MOUNTED	1242.2500	EA	2484.50
			2740PC-D	Color: BEIGE			

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4.00	4.00	.00	999	Section 10 Equipment - OT/PT EPT01 PEDAL DESK, KINESTHETIC	1424.0000	EA	5696.00
8.00	8.00	.00	999	63-570 EPT02 THERAPY MATS, 5'X10', 2" THICK	654.0000	EA	5232.00
1.00	1.00	.00	999	85-473 Color: GRAY/GRAY EPT03 THERAPY BALL PACKAGE (1) 45CM	260.8100	EA	260.81
1.00	1.00	.00	999	230010 EPT03 (1) 55CM	.0000	EA	.00
1.00	1.00	.00	999	230011 EPT03 (1) 65CM	.0000	EA	.00
1.00	1.00	.00	999	230012 EPT03 (1) 75CM	.0000	EA	.00
			230016				

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1.00	1.00	.00	999	EPT03 (1) 85CM	.0000	EA	.00
1.00	1.00	.00	999	EPT04 SWING HEIGHT ADJUSTMENT	263.6400	EA	263.64
1.00	1.00	.00	999	EPT05 I-BEAM OR H-BEAM INSTALLATION KIT	32.0000	EA	32.00
1.00	1.00	.00	999	EPT06 SWING, CLINICAL PLATFORM	255.9400	EA	255.94
1.00	1.00	.00	999	EPT07 BED FRAME, TWIN	172.3800	EA	172.38
1.00	1.00	.00	999	Knickerbocker Heavy Duty Frame on Glides EPT08 SLIDE STRUCTURE, TODDLER	646.6400	EA	646.64
1.00	1.00	.00	999	EPT12 BALANCE BOARD, 48"	469.0000	EA	469.00

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ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
1.00	1.00	.00	999	EPT13 FOAM BLOCKS, SET OF 6	544.0600	EA	544.06
2.00	2.00	.00	999	EPT16 CRASH PAD- 60" X 60"	377.4800	EA	754.96
			1970 VS8590 Color:	GRAY			
1.00	1.00	.00	999	EPT20 WALL-MOUNTED ACTIVITY CENTER- TACTILE	895.2600	EA	895.26
1.00	1.00	.00	999	EPT21 WALL-MOUNTED ACTIVITY CENTER- FIBER OPTIC	1615.6200	EA	1615.62
2.00	2.00	.00	999	EPT22 BALL CHAIR, AGES 5-7	91.6800	EA	183.36
1.00	1.00	.00	999	EPT23 MATTRESS, TWIN	945.9700	EA	945.97
			303801 303803 GAIAM KIDS CLASSIC 05-62241 SERTA AZURE BAY 12"				

Hertz Furniture
 170 Williams Drive
 Suite 201
 Ramsey, NJ 07446
 U.S.A.
 Phone: 8005264677

I N V O I C E

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 INVOICE NO.... 705618
 INVOICE DATE.. 9/30/24

6006972
 S Town of Stoneham
 O
 L 35 Central St.
 D Stoneham, MA 02180
 U.S.A.

S Stoneham High School
 H c/o Hertz Furniture
 I 30 Rundlett Hill Rd
 P Bedford, NH 03110
 U.S.A.

CUSTOMER P/O NO. 24-FFEFUR-13	SHIP VIA CALL HERTZ FOR CARRIER	TERMS NET 30 DAYS	SHIPPED 9/30/24	SLMN1 603	SLMN2	PICK TICKET 705618-000
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SPECIAL INSTRUCTIONS > HOLD SHIPPING UNTIL 7/26

ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
1.00	1.00	.00	999	EPT24 FOUNDATION, TWIN	308.7800	EA	308.78
				SERTA PERFECT SLEEPER			
1.00	1.00	.00	999	EPT26 STEAMROLLER(R) DELUXE	979.6200	EA	979.62
				150040			
1.00	1.00	.00	999	EPT28 RESISTANCE TUNNEL, 10'	221.6600	EA	221.66
				3972			
1.00	1.00	.00	999	EPT30 SENSORY TACTILE SET	136.8600	EA	136.86
				360000			
1.00	1.00	.00	999	EQ.28 EQUIPMENT RACK W/ BALL STORAGE, WALL-MOUNTED, 6'	389.1400	EA	389.14
				132000			
1.00	1.00	.00	999	EQ.28	.0000	EA	.00
				121110			
1.00	1.00	.00	999	EQ.28	.0000	EA	.00
				21110B			

Hertz Furniture
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CUSTOMER P/O NO.		SHIP VIA		TERMS		SHIPPED	SLMN1	SLMN2	PICK TICKET
24-FFEFUR-13		CALL HERTZ FOR CARRIER		NET 30 DAYS		9/30/24	603		705618-000
=====									
SPECIAL INSTRUCTIONS > HOLD SHIPPING UNTIL 7/26									
ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION			PRICE	U/M	AMOUNT
1.00	1.00	.00	999	EQ.29 EQUIPMENT RACK W/ BALL STORAGE, WALL-MOUNTED, 4'			318.9400	EA	318.94
			132001						
1.00	1.00	.00	999	EQ.29			.0000	EA	.00
			121120						
1.00	1.00	.00	999	EQ.29			.0000	EA	.00
			21110B						
			999	Section 11 Equipment - Pre- Kindergarten					
8.00	8.00	.00	999	EPK18 PLAYDOH TOOLS			12.6000	EA	100.80
			B01N6QFTIM						
			999	Section 12 Equipment - Athletics					
2.00	2.00	.00	999	EAT08 SOCCER NETS, MOBILE, PAIR			5339.0000	EA	10678.00
			08-062						
			Color:	WHITE					

Hertz Furniture
 170 Williams Drive
 Suite 201
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CUSTOMER P/O NO.	SHIP VIA	TERMS	SHIPPED	SLMN1	SLMN2	PICK TICKET
24-FFEFUR-13	CALL HERTZ FOR CARRIER	NET 30 DAYS	9/30/24	603		705618-000

SPECIAL INSTRUCTIONS > HOLD SHIPPING UNTIL 7/26

ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
1.00	1.00	.00	999	EAT09 PAIR OF FIELD HOCKEY GOALS WITH NETS, MOBILE	9079.0000	EA	9079.00
			53-031 Color:	White/Black			
2.00	2.00	.00	999	EAT10 XL MATS TRACK PROTECTORS, 15X30, YELLOW BORDER	1231.0000	EA	2462.00
			BEACON ATHLETICS, CROSS-OVER ZONE 271-10 7-049-Y Color:	Black/Yellow Border			
3.00	3.00	.00	999	EAT14 TAPING TABLE, LIFT BACK, xxxcancelledxxx	.0000	EA	.00
			ATHLETIC EDGE TESS-2772 DRAWERS Base: Upholstery:	Natural Maple Dove			
1.00	1.00	.00	999	EAT15 TAPING TABLE, COMPACT xxxcancelledxxx	.0000	EA	.00
			ATHLETIC EDGE ALUMA ELITE A4200				

Hertz Furniture
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CUSTOMER P/O NO.	SHIP VIA	TERMS	SHIPPED	SLMN1	SLMN2	PICK TICKET
24-FFEFUR-13	CALL HERTZ FOR CARRIER	NET 30 DAYS	9/30/24	603		705618-000

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SPECIAL INSTRUCTIONS > HOLD SHIPPING UNTIL 7/26

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ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
			Base: Upholstery:	Natural Maple Dove			
2.00	2.00	.00	999	EAT16 MAT STORAGE, CHEER MATS	9485.3000	EA	18970.60
3.00	3.00	.00	999	TW PROMOTIONS MAT BASKET MB7 EMT39 INFIELD SCREENING RAKE, 30"	183.2000	EA	549.60
1.00	1.00	.00	999	BEACON ATHLETICS 220-525-280 EMT42 FIELD SPRAYER, FIELDLAZE R HS-COLLEGE PRO MOUND FIELDL	5308.6800	EA	5308.68
1.00	1.00	.00	999	BEACON ATHLETICS S100/ 215-330-029 EMT43 DRYLINE CHALKER, 3-WHEEL , WITH DOUBLE-PLAY AEROSOL ATT	913.0800	EA	913.08
1.00	1.00	.00	999	BEACON ATHLETICS STREAMLINER 353/ 240-10 0-170 EMT44 LACROSSE COAL CART, BACKSAVER BACKSAVER	622.6800	EA	622.68
				BEACON ATHLETICS 340-415-849			

Hertz Furniture
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CUSTOMER P/O NO.	SHIP VIA	TERMS	SHIPPED	SLMN1	SLMN2	PICK TICKET
24-FFEFUR-13	CALL HERTZ FOR CARRIER	NET 30 DAYS	9/30/24	603		705618-000

SPECIAL INSTRUCTIONS > HOLD SHIPPING UNTIL 7/26

ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
1.00	1.00	.00	999	EMT45 BASEBALL TARP, 18OZ, 18' HS-COLLEGE PRO MOUND	1188.2000	EA	1188.20
				BEACON ATHLETICS 270-107-399 Color: Royal Blue			
6.00	6.00	.00	999	EMT46 BULLDOG 3" PITCHING RUBBER, ADULT	488.8800	EA	2933.28
				BEACON ATHLETICS 335-210-100			
2.00	2.00	.00	999	EMT62 JACK CORBETT BASES, HOLLYWOOD BASE (SET OF 3)	536.6800	EA	1073.36
				BEACON ATHLETICS 301-675-259			
6.00	6.00	.00	999	EMT63 BULLDOG DOUBLE-SIDED HOME PLATE	492.0800	EA	2952.48
				BEACON ATHLETICS 301-210-300			
1.00	1.00	.00	999	EMT64 BASEBALL TARP, 18OZ, 26' HS-COLLEGE PRO HOME PLATE	2019.8000	EA	2019.80
				BEACON ATHLETICS 270-107-419			

Hertz Furniture
 170 Williams Drive
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CUSTOMER P/O NO.	SHIP VIA	TERMS	SHIPPED	SLMN1	SLMN2	PICK TICKET
24-FFEFUR-13	CALL HERTZ FOR CARRIER	NET 30 DAYS	9/30/24	603		705618-000

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SPECIAL INSTRUCTIONS > HOLD SHIPPING UNTIL 7/26

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ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
			Color:	Royal Blue			
1.00	1.00	.00	INSTAL-DLV-TYPE	Installed Order Delivery Type	.0000	EA	.00
			Delivery Type:	To installer's warehouse			
1.00	1.00	.00	END-USER-ADDRESS	149 Franklin St Stoneham, MA 02180	.0000	EA	.00
1.00	1.00	.00	END-USER-CONTACT	Stoneham High School	.0000	EA	.00
1.00	1.00	.00	FREIGHT	Freight	.0000	EA	.00
1.00	1.00	.00	INSTAL	Delivery Setup And Removal Of xxxxcancelledxxx	.0000	EA	.00
1.00	1.00	.00	INSTAL	Delivery Setup And Removal Of All Packaging Debris	.0000	EA	.00
5.00	5.00	.00	999	EAV04 VR HEADSETS	309.9800	EA	1549.90
10.00	10.00	.00	999	WDBU6Y0020BBK-WESN - EAV33 EXT.HARD DR.PORTABLE, USB 3.0	122.9800	EA	1229.80
5.00	5.00	.00	999	SKU: SVLW - EAR01 POTTERY WHEEL W/SPLASH PAN	2164.4000	EA	10822.00

Hertz Furniture
 170 Williams Drive
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6006972
 S Town of Stoneham
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CUSTOMER P/O NO.	SHIP VIA	TERMS	SHIPPED	SLMN1	SLMN2	PICK TICKET	
24-FFEFUR-13	CALL HERTZ FOR CARRIER	NET 30 DAYS	9/30/24	603		705618-000	
=====							
SPECIAL INSTRUCTIONS > HOLD SHIPPING UNTIL 7/26							
ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
5.00	5.00	.00	999	SKU: SACSTLAL - EAR02 POTTERY STOOL ADJ.HT 19-26	112.3500	EA	561.75

SUB-TOTAL	SHIP/HANDLING	TAX	SUB-TOTAL	BACKORDERED	BALANCE DUE
303559.78	.00	.00	303559.78	27685.29	275874.49



170 Williams Drive Ramsey, NJ 07446 800-526-4677 Fax: 800-842-9290

<p> [Town of Stoneham] 35 Central St. SOLD Stoneham, MA 02180 TO [</p>	<p> [Stoneham High School] 149 Franklin St. SHIP Stoneham, MA 02180 TO [</p>
--	--

Invoice Date	Customer PO NO.	Salesperson	Order No.	Invoice No.
12/12/2024	24-FFEFUR-13	Julie Mitchell	713237	713237

Qty	Item No.	Description	Unit Price	Extended Price
3	999	EAT14 Taping Table, Lift Back, Shelf, Cabinet, (2) Drawers	1,875.68	5,627.04
1	999	EAT15, Taping Table, Compact	2,073.41	Backordered

IMPORTANT

-To avoid difficulties with damaged shipments please read carefully the instructions on the back of your Quote.
 -All packages must be opened immediately to detect concealed or apparent damages. All claims must be made within 3 days of receipt of goods.
 -No returns accepted without written consent from Hertz Service Department.
 -Delinquent accounts are subject to a 1.5% per month penalty charge plus attorney fees.

Subtotal	7,700.45
Backordered	2,073.41
Invoice Total	5,627.04

Thank you for your order. Hertz Furniture values your business and look forward to serving you in the future.

www.hertzfurniture.com

SALES INVOICE



Please Use This # On Remittance

MITYLITE holsag BERTOLINI

INVOICE No. 00182667
INVOICE DATE: 11/26/2024
CUSTOMER No. C1540710

Page: 1 Of 1

Bill To: Town of Stoneham
 35 Central St
 Stoneham, MA 02180
 United States

Ship To: Town of Stoneham (Stoneham High School)
 Brian McNeil
 149 Franklin St.
 Stoneham, MA 02180
 United States

F.O.B	Terms	Due Date	
ORIGIN, Freight Prepaid	Net 30 Days	12/26/2024	
Customer P.O. Number	Order Date	Sales Order No.	SalesPerson
24-FFEFUR-34	11/6/2024	SO152797	Scott Bean

Item/Description	Unit	Quantity	Unit Price	Total Price
1CSFF06020200N00U00 FOLD FLEX ONE CS BKS BLK GBLK	Each	400	43.00	17,200.00
CRTTREE1 MULTI FUNCTION TREE CART;MESH AND SWIFTSET FLDGCHRS	Each	7	765.00	5,355.00
Freight		1	5,026.77	5,026.77

21' volume truck

Order Subtotal: 27,581.77
 Sales Tax: 0.00
 Order Total: 27,581.77

Invoice Total: 27,581.77

- * Estimated shipment date may change based on when prepayment is received.
- * All sales subject to current limited warranty.
- * MityLite reserves the right to refuse the return of merchandise that is custom in nature.
- * Mity, Inc. reserves the right to charge a 20% re-stocking fee on returned merchandise.
- * A Finance Charge of 2% per month (24% APR) may be charged on all overdue accounts.
- * Mity, Inc. charges a 3% processing fee for all credit card payments.



REMIT TO: MityLite Inc. P.O. BOX 732698, Dallas, TX, 75373-2698 US PHONE 801-224-0589 ext 4200 FAX 801-224-6191

Customer Contact & Setup Information

In order to assure timely and accurate correspondence with our Accounts Receivable team and the purchasing parties Accounts Payable contact please provide the following information:

Accounts Payable Contact Name: _____

Accounts Payable Contact Phone: _____

Accounts Payable Contact Email: _____

All Invoices will be emailed to the Accounts Payable Contact

Address to appear on Invoice: _____

Payment Remittance Information

We accept payment via check, electronic funds transfer (ACH & Wire) and credit cards. **Please note that a 3% Processing Fee will be applied to the total transaction amount for all payments made by credit card.** If your company or institution has regulations preventing the payment of this fee, please advise your Accounts Payable team that they may need to plan to take advantage of one of our other remittance options.

Payment Instructions

Please include all pertinent data tying the payment to this Sales Order with the following data:

Invoice #	Account #
Sales Order #	Quote #
Payment by Check	Payment by Credit Card
MITY Inc.	Online Credit Card Payment Portal:
PO BOX 732698	https://mitylite.com/payment/ -OR-
Dallas, Texas 75373-2698	By phone: 801-224-0589 ext. 4200
Overnight Address OR Payment by Courier (FedEx, UPS)	
JP Morgan Chase - Lockbox Processing	
Attn: Mity Lite Inc. #732698	
14800 Frye Road, 2nd Floor	
Fort Worth, TX 76155	
Payment by ACH/EFT	Payment by Wire
Bank Name: JPMorgan Chase	Beneficiary Bank: JPMorgan Chase
Bank Location: New York, NY 10017	Bank Location: New York, NY 10017
Account Name: Mity-Lite, Inc.	Account Name: Mity-Lite, Inc.
Account Number: 469797075	Account Number: 469797075
ABA/Routing Number: 124001545 -OR-	ABA/Routing Number: 021000021
By phone: 801-224-0589 ext. 4200	Swift Code: CHASUS33

Signature of Authorized Representative: _____

Printed Name of Authorized Representative: _____

Date: _____

MITYLITE

holsag

BERTOLINI

XpressPort



FE&S 2023
DEALER
OF THE YEAR

Singer Kittredge (01)

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

Invoice Date	Invoice #
08/28/2024	452873

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
560634	Karen Virtue	missing sandwich spread	Our Truck	Net 30 Days	1 Of 1

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
4	4	0	DEXT-S173-48B \ Sani-Safe (18513) Sandwich Spreaders, 3-1/2", in display bucket, includes (5) assorted colors: (10) blue, (10) green, (10) red, (10) yellow, and (8) white, stainless steel blade, textured, polypropylene handle, NSF Certified, Made in USA (48 each per case) For the Servery PLEASE DELIVER TO 44 SUMNER ST CUMBERLAND RI 02864	EA	6.70	26.80

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	\$26.80
Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
Invoice Total	\$26.80

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 #
08/28/2024	452867

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 1

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
1	1	0	AMAZ-CUISINART HM-90S \ Cuisinart HM-90S Power Advantage Plus 9-Speed Handheld Mixer with Storage Case, White	EA	94.06	94.06
1	1	0	AMAZ-OXO APPLE \ OXO Good Grips Apple Slicer, Corer and Divider, White	EA	14.06	14.06
1	1	0	AMAZ-DISH DRAINER \ Sweet Home Collection Metal Dish Rack Drainer 3 Piece Set with Drying Board and Utensil Holder, 12" x 19" x 5", Bronze B07R7627QV	EA	36.87	36.87
3	3	0	AMAZ-CORELLE1088609 \ Corelle Livingware 18-Piece Dinnerware Set, Winter Frost White, Service for 6 (1088609) Service for 6 includes: 6 each 10-1/4" Dinner Plates, 6-3/4" Bread and Butter Plates, 18-Ounce Soup/Cereal Bowls Made with break and scratch resistant patented Vitrelle glass technology Space saving design: lightweight and thin, yet extremely durable Microwave, dishwasher, and oven safe- patterns won't wash, wear, or scratch off Vitrelle Glass Dinnerware is made in the USA	EA	74.98	224.94
1	1	0	AMAZ-TOASTER TR4900SSD \ BLACK+DECKER 4-Slice Toaster, Stainless Steel, TR4900SSD	EA	58.81	58.81
4	4	0	ADMI-CUT-3.25/WH \ Paring Knife 3 1/2" white handle with Kittredge imprint	EA	1.79	7.16
			PLEASE DELIVER TO 44 SUMNER ST CUMBERLAND RI 02864			

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	\$435.90
Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
Invoice Total	\$435.90

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 #
08/28/2024	452862

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	1 Of 1

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
5	5	0	WINC-GT-103 \ Grater, medium coarse blade, 15", black soft grip handle, with cover, dishwasher safe, etched 18/8 stainless steel blade (Qty Break = 12 each)	EA	4.25	21.25
<p>UPS 8/28/24 PLEASE DELIVER TO 44 SUMNER ST CUMBERLAND RI 02864 UPS Tracking# 1ZA992X60343193860</p>						

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

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

Sales Total	\$21.25
Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
Invoice Total	\$21.25

Authorizing Signature

Print Name

Date

Perkins&Will

Invoice

November 21, 2024

Project No: 153010.000

Invoice No: 0212580

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

Stoneham High School - FS-Closeout

Professional Services: through November 22, 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	0212580
Amendment #8	0.00	0.00	0.00	0.00	0.00	0.00
Geothermal - McPhail	55,000.00	67.4423	37,093.28	37,093.28	0.00	0.00
Amendment #9	0.00	0.00	0.00	0.00	0.00	0.00
Survey - Nitsch	23,760.00	100.00	23,760.00	23,760.00	0.00	0.00
Amendment #10	0.00	0.00	0.00	0.00	0.00	0.00
Walk Through	3,800.00	100.00	3,800.00	3,800.00	0.00	0.00
Amendment #11	0.00	0.00	0.00	0.00	0.00	0.00
Design Documents	3,233,800.00	100.00	3,233,800.00	3,233,800.00	0.00	0.00
Construction Documents	4,921,000.00	100.00	4,921,000.00	4,921,000.00	0.00	0.00
Bidding	1,124,800.00	100.00	1,124,800.00	1,124,800.00	0.00	0.00
Construction Administration 3.125	3,936,800.00	78.125	3,075,625.00	2,952,600.00	123,025.00	0.00
Completion	423,600.00	0.00	0.00	0.00	0.00	0.00
Amendment #12	0.00	0.00	0.00	0.00	0.00	0.00
Hazardous Materials - UEC	34,650.00	89.1111	30,877.00	30,877.00	0.00	0.00
Amendment #13	0.00	0.00	0.00	0.00	0.00	0.00
Geotechnical - LGLI	55,429.00	100.00	55,429.00	55,429.00	0.00	0.00
Amendment #14	0.00	0.00	0.00	0.00	0.00	0.00
Geo-environmental - FS Engineers	13,640.00	100.00	13,640.00	13,640.00	0.00	0.00
Amendment #15	0.00	0.00	0.00	0.00	0.00	0.00
Soil Testing - FS Engineers	85,690.00	87.2914	74,800.00	74,800.00	0.00	0.00
Amendment #16	0.00	0.00	0.00	0.00	0.00	0.00
Test Well - McPhail	122,650.00	99.958	122,598.46	122,598.46	0.00	0.00
Amendment #17	0.00	0.00	0.00	0.00	0.00	0.00
Survey Work - Nitsch	44,000.00	100.00	44,000.00	44,000.00	0.00	0.00
Amendment #18	0.00	0.00	0.00	0.00	0.00	0.00
Traffic Work - Vanasse	216,700.00	54.1952	117,440.93	117,440.93	0.00	0.00
Amendment #19	0.00	0.00	0.00	0.00	0.00	0.00
Topographic Survey - Nitsch	8,800.00	100.00	8,800.00	8,800.00	0.00	0.00
Amendment #21	0.00	0.00	0.00	0.00	0.00	0.00
Geotech-Lahlaf	168,074.00	75.6731	127,186.77	127,186.77	0.00	0.00
Amendment #22	0.00	0.00	0.00	0.00	0.00	0.00
Geothermal-McPhail E2	154,000.00	57.608	88,716.30	87,987.55	728.75	0.00
Amendment #23	0.00	0.00	0.00	0.00	0.00	0.00
Soil Samples - FS Engineers	5,500.00	100.00	5,500.00	5,500.00	0.00	0.00
Amendment #24	0.00	0.00	0.00	0.00	0.00	0.00
Additional CD approvals	184,588.00	100.00	184,588.00	184,588.00	0.00	0.00
Amendment #25	0.00	0.00	0.00	0.00	0.00	0.00
Amphitheater	45,000.00	100.00	45,000.00	45,000.00	0.00	0.00

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 Chicago, IL 60694-1181

WIRE/ACH TO BMO Harris Bank
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 SWIFT HATRUS44

TERMS Net 30 Days

Project	153010.000	Stoneham High School:FS-Closeout			Invoice	0212580
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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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
Amendment #32	0.00	0.00	0.00	0.00	0.00	0.00
Lighting Plan	4,175.00	0.00	0.00	0.00	0.00	0.00
Amendment #33	0.00	0.00	0.00	0.00	0.00	0.00
Evacuation Plan	5,000.00	100.00	5,000.00	5,000.00	0.00	0.00
Total Fee	15,959,839.14		14,125,066.63	14,001,312.88	123,753.75	
Total Fee					123,753.75	
Total this Invoice					\$123,753.75	

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



October 31, 2024
Project No: 7189.2.E2
Invoice No: 0082143

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 September 1, 2024 to September 30, 2024

Professional Personnel

	Hours	Amount	
Totals	4.50	662.50	
Total Labor			662.50
		Total this Invoice	\$662.50

Amendment # 2

$$\$662.50 \times 1.1 = 728.75$$

1000 Massachusetts Ave.
Cambridge, MA 02138

275 Promenade St., Suite 275
Providence, RI 02908

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

November 29, 2024
Project No: 20033.00
Invoice No: 0062363

Project 20033.00 Stoneham High School OPM Services

Professional Services from October 26, 2024 to November 22, 2024

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Feasibility Study	56,000.00	100.00	56,000.00	56,000.00	0.00
Schematic Design	49,000.00	100.00	49,000.00	49,000.00	0.00
Design Development	380,000.00	100.00	380,000.00	380,000.00	0.00
Construction Documents	640,000.00	100.00	640,000.00	640,000.00	0.00
Bidding	180,000.00	100.00	180,000.00	180,000.00	0.00
Construction Administration	3,698,294.00	67.2607	2,487,499.76	2,387,999.76	99,500.00
Closeout	220,000.00	0.00	0.00	0.00	0.00
Total Fee	5,223,294.00		3,792,499.76	3,692,999.76	99,500.00
Total Fee					99,500.00

Consultants

K.R. Martin Consulting LLC	28,512.00	
UTS of Massachusetts, Inc.	1,485.00	
Total Consultants	29,997.00	
Total this Invoice		\$129,497.00

Outstanding Invoices

Number	Date	Balance
0062251	11/7/2024	118,087.80
Total		118,087.80

Billings to Date

	Current	Prior	Total
Fee	99,500.00	3,692,999.76	3,792,499.76
Consultant	29,997.00	355,557.41	385,554.41
Expense	0.00	31,995.12	31,995.12
Totals	129,497.00	4,080,552.29	4,210,049.29

Authorized By: Julie Leduc

INVOICE

K.R. Martin Consulting LLC

Educational Consultant - 508-400-2057

94 Broad Reach
Unit 611
Weymouth, MA 02191

DATE: November 1, 2024

INVOICE # 40006

BILL TO: SMMA
1000 Massachusetts Ave.
Cambridge, MA 02139

(617) 547-5400

Consulting Services 8/29/24-10/31/2024

DATE/LOCATION	TIME	Hours	Rate	AMOUNT
8/29/2024 ONSITE	8:30am - 4:00pm	7.5	\$180.00	\$ 1,350.00
8/30/2024 ONSITE	9:00am - 4:00pm	7.0	\$180.00	\$ 1,260.00
9/3/2024 ONSITE	7:30am- 1:30pm	6.0	\$180.00	\$ 1,080.00
9/4/2024 ONSITE	7:30am - 4:30pm	9.0	\$180.00	\$ 1,620.00
9/5/2024 ONSITE	8:30am - 3:30pm	7.0	\$180.00	\$ 1,260.00
9/11/2024 ONSITE	8:00am - 4:00pm	8.0	\$180.00	\$ 1,440.00
9/12/2024 ONSITE	7:30am - 3:30pm	8.0	\$180.00	\$ 1,440.00
9/18/2024 ONSITE	7:45am - 1:45pm	6.0	\$180.00	\$ 1,080.00
9/19/2024 VIRTUAL TECHNOLOGY MEETING	2:30pm - 3:30pm	1.0	\$180.00	\$ 180.00
9/20/2024 ONSITE	7:30am - 2:30pm	7.0	\$180.00	\$ 1,260.00
9/23/2024 ONSITE	7:30am - 2:30pm	7.0	\$180.00	\$ 1,260.00
9/24/2024 ONSITE	7:30am - 2:30pm	7.0	\$180.00	\$ 1,260.00
9/26/2024 VIRTUAL TECHNOLOGY MEETING	3:30pm - 4:00pm	0.5	\$180.00	\$ 90.00
9/27/2024 VIRTUAL FORERUNNER INVOICE REVIEW	1:00pm - 2:00pm	1.0	\$180.00	\$ 180.00
9/30/2024 ONSITE	7:30am - 1:30pm	6.0	\$180.00	\$ 1,080.00
10/1/2024 ONSITE - SECURITY CAMERA ADJUSTMENTS	2:30pm - 5:20pm	3.0	\$180.00	\$ 540.00
10/2/2024 ONSITE	7:45am - 1:45pm	6.0	\$180.00	\$ 1,080.00
10/7/2024 ONSITE	7:15am - 2:15pm	7.0	\$180.00	\$ 1,260.00
10/10/2024 ONSITE	7:30am - 4:00pm	8.5	\$180.00	\$ 1,530.00
10/11/2024 VIRTUAL TECHNOLOGY/AV/NETWORK	2:00pm - 3:30pm	1.5	\$180.00	\$ 270.00
10/21/2024 ONSITE	7:45am - 2:45pm	7.0	\$180.00	\$ 1,260.00
10/23/2024 ONSITE	8.00am - 3:00pm	7.0	\$180.00	\$ 1,260.00
10/28/2024 ONSITE	7:45am - 2:45pm	7.0	\$180.00	\$ 1,260.00
10/30/2024 ONSITE	7:45am - 2:45pm	7.0	\$180.00	\$ 1,260.00
Various Virtual Meetings with New Horizons for e911 Setup	Varies	2.0	\$180.00	\$ 360.00
TOTAL		144.0	\$180.00	\$25,920.00



Of Massachusetts Inc.
"The Construction Testing People"

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

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

Date: 11/08/2024

Job No. **27167**

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

Enclosed please find a copy of the original bill for the above referenced project.

Sincerely,

UTS of Massachusetts, Inc.



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

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

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

Invoice Date: 11/8/2024
 Page Number: 1
 Invoice Number: 114437
 Job Number: 27167
 Terms: **Due Upon Receipt**

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

COPY

COPY

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
10/17/2024	1.00	Min/Soils	200.00	200.00
10/23/2024	1.00	Min/Soils	200.00	200.00
11/05/2024	1.00	Min/Soils	200.00	200.00
11/08/2024	1.00	Sieve Analysis #448	120.00	120.00
11/08/2024	1.00	Proctor #448	135.00	135.00
11/08/2024	1.00	#200 Wash Sieve #448	120.00	120.00
11/08/2024	1.00	Sieve Analysis #435	120.00	120.00
11/08/2024	1.00	Proctor #435	135.00	135.00
11/08/2024	1.00	#200 Wash Sieve #435	120.00	120.00
TOTAL THIS INVOICE:				1,350.00

COPY

COPY

All File Test reports will be discarded 3 years after completion of our services.

CC:

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

A	B	C	D		E		F		G		H		I		J	K	L	M	N				
			DIVISION	DESCRIPTION OF WORK	MSBA CODE	SCHEDULED VALUE	PREVIOUS APPLICATION	THIS APPLICATION		COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	Retainage Held This Period	RETAINAGE HELD TO DATE						Retainage Billed This Period	Retainage Released To Date	RETAINANCE BALANCE REMAINING	MSBA CODE
								WORK IN PLACE	STORED MATERIAL														
01	CM Fee	0502-0010	2,731,542.94	2,180,044.42	37,695.29	-	2,217,739.71	81%	513,803.23	1,884.76	110,886.99	-	-	110,886.99	0502-0010								
02	Bonds and Insurances	0502-0020	4,241,096.99	3,853,733.99	25,836.57	-	3,879,570.56	91%	361,526.43	1,291.83	193,978.53	-	-	193,978.53	0502-0020								
03	Total GMP Construction Contingency	0502-0030	2,025,153.00	-	-	-	-	0%	2,025,153.00	-	-	-	-	-	0502-0030								
03	Subtotal Allowances	0502-0030	-	2,817.82	-	-	2,817.82	#DIV/0!	(2,817.82)	-	140.89	-	-	140.89	0502-0030								
01A	CM Staffing	0502-0100	4,197,554.34	3,392,915.00	15,079.37	-	3,407,994.37	81%	789,559.97	753.97	170,399.72	-	-	170,399.72	0502-0100								
01A	General Requirements	0502-0100	7,633,064.72	6,834,874.13	63,611.43	-	6,898,485.56	90%	734,599.16	3,180.57	344,924.28	-	-	344,924.28	0502-0100								
02	Existing Conditions	0502-0200	4,680,000.00	2,333,933.00	573,000.00	-	2,906,933.00	62%	1,773,067.00	28,650.00	145,346.65	-	-	145,346.65	0502-0200								
03	Concrete Subtotal	0502-0300	7,001,129.00	5,450,752.71	5,450,752.71	-	5,450,752.71	78%	1,550,376.29	-	272,537.64	-	-	272,537.64	0502-0300								
04	Masonry	0502-0400	5,280,722.00	4,340,068.97	-	-	4,340,068.97	82%	940,653.03	-	217,003.45	-	-	217,003.45	0502-0400								
05	Metals Subtotal	0502-0500	15,215,416.00	14,509,907.95	6,144.47	-	14,516,052.42	95%	699,363.58	307.22	611,416.11	-	\$114,386.51	611,416.11	0502-0500								
06	Wood, Plastic, and Composites	0502-0600	-	-	-	-	-	#DIV/0!	-	-	-	-	-	-	0502-0600								
07	Thermal & Moisture Protection Subtotal	0502-0700	7,362,157.00	6,729,802.08	26,447.75	-	6,756,249.83	92%	605,907.17	1,322.39	337,812.49	-	-	337,812.49	0502-0700								
08	Doors & Windows Subtotal	0502-0800	6,998,059.00	6,453,247.07	50,020.55	-	6,503,267.62	93%	494,791.38	2,501.03	325,163.38	-	-	325,163.38	0502-0800								
09	Finishes Subtotal	0502-0900	18,093,103.00	15,962,569.94	308,928.96	-	16,271,498.90	90%	1,821,604.10	15,446.45	813,574.95	-	-	813,574.95	0502-0900								
10	Specialties Subtotal	0502-1000	1,593,472.00	1,252,721.28	11,350.00	-	1,264,071.28	79%	329,400.72	567.50	63,203.56	-	-	63,203.56	0502-1000								
11	Equipment Subtotal	0502-1100	3,339,677.00	2,601,449.40	60,437.18	-	2,661,886.58	80%	677,790.42	3,021.86	133,094.33	-	-	133,094.33	0502-1100								
12	Furnishings Subtotal	0502-1200	4,468,962.00	2,858,268.74	122,045.10	-	2,980,313.84	67%	1,488,648.16	6,102.26	149,015.69	-	-	149,015.69	0502-1200								
13	Special Construction	0502-1300	-	-	-	-	-	#DIV/0!	-	-	-	-	-	-	0502-1300								
14	Elevator Sub	0502-1400	862,128.00	430,239.25	35,128.00	-	465,367.25	54%	396,760.75	1,756.40	23,268.36	-	-	23,268.36	0502-1400								
21	Fire Suppression	0502-2100	1,734,946.00	1,643,085.98	3,360.00	-	1,646,445.98	95%	88,500.02	168.00	82,322.30	-	-	82,322.30	0502-2100								
22	Plumbing	0502-2200	6,682,393.00	6,252,454.09	-	-	6,252,454.09	94%	429,938.91	-	312,622.70	-	-	312,622.70	0502-2200								
23	HVAC	0502-2300	19,803,403.00	18,867,021.11	43,571.08	179,970.00	19,090,562.19	96%	712,840.81	11,177.05	954,528.11	-	-	954,528.11	0502-2300								
25	Integrated Automation	0502-2500	-	-	-	-	-	#DIV/0!	-	-	-	-	-	-	0502-2500								
26	Electrical	0502-2600	20,205,225.00	18,629,463.12	203,419.71	-	18,832,882.83	93%	1,372,342.17	10,170.99	926,028.24	-	\$56,382.43	926,028.24	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	17,141,357.21	559,502.50	-	17,700,859.71	80%	4,302,193.29	27,975.13	466,689.40	-	\$418,353.59	466,689.40	0502-3100								
32	Exterior Improvements Subtotal	0502-3200	7,671,484.00	-	-	-	-	-	7,671,484.00	-	-	-	-	-	0502-3200								
33	Utilities Subtotal	0502-3300	2,163,071.94	-	-	-	-	-	2,163,071.94	-	-	-	-	-	0502-3300								
-	TOTAL BASE GMP CONTRACT AMOUNT		175,986,832.93	141,720,727.26	2,145,577.96	179,970.00	144,046,275.22	82%	31,940,557.71	116,277.40	6,653,957.76	\$0.00	\$589,122.53	6,653,957.76									
CO-01		0508-001	-	-	-	-	-	100%	-	-	-	-	-	-	0508-001								
CO-02		0508-002	445,479.68	445,479.68	-	-	445,479.68	100%	-	-	22,273.98	-	-	22,273.98	0508-002								
CO-03		0508-003	87,729.18	87,729.18	-	-	87,729.18	100%	-	-	4,386.46	-	-	4,386.46	0508-003								
CO-04		0508-004	48,631.95	48,631.95	-	-	48,631.95	100%	-	-	2,431.60	-	-	2,431.60	0508-004								
CO-05		0508-005	58,132.50	58,132.50	-	-	58,132.50	100%	-	-	2,906.63	-	-	2,906.63	0508-005								
CO-06		0508-006	29,061.26	29,061.26	-	-	29,061.26	100%	-	-	1,453.06	-	-	1,453.06	0508-006								
CO-07		0508-007	26,201.30	26,201.30	-	-	26,201.30	100%	-	-	1,310.07	-	-	1,310.07	0508-007								
CO-08		0508-008	-	-	-	-	-	-	-	-	-	-	-	-	0508-008								
CO-09		0508-009	29,067.25	29,067.25	-	-	29,067.25	100%	-	-	1,453.36	-	-	1,453.36	0508-009								
CO-10		0508-010	5,629.56	5,629.56	-	-	5,629.56	100%	-	-	281.48	-	-	281.48	0508-010								
CO-11		0508-011	-	-	-	-	-	-	-	-	-	-	-	-	0508-011								
CO-12		0508-012	(197,221.38)	(192,808.86)	-	-	(192,808.86)	98%	(4,412.52)	-	(9,640.44)	-	-	(9,640.44)	0508-012								
CO-13		0508-013	-	-	-	-	-	-	-	-	-	-	-	-	0508-013								
CO-14		0508-014	464,996.99	390,139.13	-	-	390,139.13	84%	74,857.86	-	19,506.96	-	-	19,506.96	0508-014								
CO-15		0508-015	-	-	-	-	-	-	-	-	-	-	-	-	0508-015								
CO-16		0508-016	16,072.91	16,072.91	-	-	16,072.91	100%	-	-	803.65	-	-	803.65	0508-016								
CO-17		0508-017	-	-	-	-	-	-	-	-	-	-	-	-	0508-017								
CO-18		0508-018	(80,762.91)	(29,255.91)	-	-	(29,255.91)	36%	(51,507.00)	-	(1,462.80)	-	-	(1,462.80)	0508-018								
CO-19		0508-019	-	-	-	-	-	-	-	-	-	-	-	-	0508-019								
CO-20		0508-020	155,357.15	160,265.17	-	-	160,265.17	103%	(4,908.02)	-	8,013.26	-	-	8,013.26	0508-020								
CO-21		0508-021	224,073.43	224,073.43	-	-	224,073.43	100%	-	-	11,203.67	-	-	11,203.67	0508-021								
CO-22		0508-022	22,253.29	21,285.13	968.16	-	22,253.29	100%	-	48.41	1,112.66	-	-	1,112.66	0508-022								
CO-23		0508-023	-	-	-	-	-	#DIV/0!	-	-	-	-	-	-	0508-023								
CO-24		0508-024	10,412.87	30,610.03	1,375.02	-	31,985.05	307%	(21,572.18)	68.75	1,599.25	-	-	1,599.25	0508-024								
CO-25		0508-025	139,735.91	288,975.52	49,126.72	-	338,102.24	242%	(198,366.33)	2,456.34	16,905.11	-	-	16,905.11	0508-025								
CO-26		0508-026	283,301.09	179,916.37	75,538.57	-	255,454.94	90%	27,846.15	3,776.93	12,772.75	-	-	12,772.75	0508-026								
CO-27		0508-027	378,266.62	182,779.49	-	-	182,779.49	48%	195,487.13	-	9,138.97	-	-	9,138.97	0508-027								
CO-28		0508-028	164,877.93	82,602.91	10,265.91	-	92,868.82	56%	72,009.11	513.30	4,643.44	-	-	4,643.44	0508-028								
CO-29		0508-029	-	-	-	-	-	#DIV/0!	-	-	-	-	-	-	0508-029								
CO-30		0508-030	-	-	-	-	-	#DIV/0!	-	-	-	-	-	-	0508-030								
CO-31		0508-031	677,819.21	233,572.37	9,730.12	-	243,302.49	36%	434,516.72	486.51	12,165.12	-	-	12,165.12	0508-031								
CO-32		0508-032	45,626.38	44,651.13	-	-	44,651.13	98%	975.25	-	2,232.56	-	-	2,232.56	0508-032								
CO-33		0508-033	124,700.02	9,258.39	4,288.17	-	13,546.56	11%	111,153.46	214.41	677.33	-	-	677.33	0508-033								
CO-34		0508-034	185,135.80	146,948.12	-	-	146,948.12	79%	38,187.68	-	7,347.41	-	-	7,347.41	0508-034								
CO-35		0508-035	182,686.63	175,951.31	6,263.15	-	182,214.46	100%	472.17	313.16	9,110.72	-	-	9,110.72	0508-035								
CO-36		0508-036	13,692.82	4,715.87	8,976.95	-	13,692.82	100%	-	448.85	684.64	-	-	684.64	0508-036								
CO-37		0508-037	1,423,734.18	-	767.15	-	767.15	0%	1,422,967.03	38.36	38												

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

PROJECT: Stoneham High School

Invoice 29
Draw
Application date: 11/30/2024
Period ending date: 11/30/2024

- DISTRIBUTE TO:
- OWNER
 - ARCHITECT
 - CONTRACTOR
 -
 -

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

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

PROJECT NO: 2515

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1 ORIGINAL CONTRACT SUM	\$175,983,887.00
2 NET CHANGE BY CHANGE ORDERS	\$4,967,637.55
3 CONTRACT SUM TO DATE (Line 1 ± 2)	\$180,951,524.55
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$146,913,260.33
5 RETAINAGE:	
a. 4.63% of Completed Work	\$ 6,788,980.88
(Column D + E on G703)	
b. 4.63% of Stored Material	\$ 8,326.76
(Column F on G703)	
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$6,797,307.64
6 TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$140,115,952.69
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$137,747,747.21
8 CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$2,368,205.48
9 BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$40,835,571.86

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

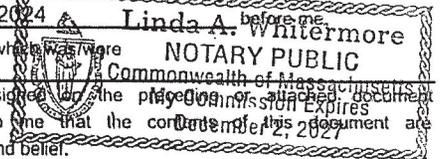
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: Consigli Construction Co., Inc.

By: [Signature] Date: 12/12/24

State of: MA County of: Worcester

On this the 12 day of December, 2024 Linda A. Whittemore before me proved to me through satisfactory evidence of identity, which was Personal Knowledge to be the person(s) whose name(s) was/were signed on the attached document 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.



Notary Public: [Signature]
My Commission expires: 12/21/2027

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:\$ 2,368,205.48

(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 **29**
 Draw
 Application date: **11/30/2024**
 Period ending date: **11/30/2024**

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)		
6-601	Finish Carpentry	6-601	1,440,503.00		-1,440,503.00							
7-101	Waterproofing Subcontractor -	7-101	53,453.00		93,125.09	146,578.09	72,754.20		72,754.20	49.64	73,823.89	3,637.71
7-102	WP & Sealants Trade Contractor	7-102	1,228,518.00		18,397.00	1,246,915.00	1,171,024.48	23,137.00	1,194,161.48	95.77	52,753.52	59,708.07
7-475	Metal Siding	7-475	723,000.00		207,828.16	930,828.16	901,657.16		901,657.16	96.87	29,171.00	45,082.86
7-501	Membrane Roofing Sub	7-501	3,396,000.00		22,698.82	3,418,698.82	3,225,354.56		3,225,354.56	94.34	193,344.26	161,267.73
7-810	Fireproofing	7-810	1,319,684.00		-156,420.29	1,163,263.71	1,090,737.96	1,610.75	1,092,348.71	93.90	70,915.00	54,617.44
7-811	Perimeter Fireproofing - Hold	7-811			20,000.00	20,000.00					20,000.00	
7-812	Fireproofing Patching - Hold	7-812			100,000.00	100,000.00					100,000.00	
7-813	FP Added Mobilizations - Hold	7-813			15,000.00	15,000.00					15,000.00	
7-840	Firestopping	7-840	243,500.00		31,373.02	274,873.02	268,273.72	1,700.00	269,973.72	98.22	4,899.30	13,498.70
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	1,611,320.72		1,611,320.72	95.68	72,770.28	80,566.03
8-002	Temp Exterior Doors - Hold	8-002			25,000.00	25,000.00	16,823.72		16,823.72	67.29	8,176.28	841.18
8-003	Temp Locks & Cores - Hold	8-003			5,000.00	5,000.00					5,000.00	
8-004	D/F/H Protection - Hold	8-004			7,500.00	7,500.00					7,500.00	
8-005	083483 - Floor Doors - Hold	8-005										
8-360	Overhead Doors	8-360	944,119.00		-141,969.00	802,150.00	776,151.47		776,151.47	96.76	25,998.53	38,807.57
8-361	Access Panels - Hold	8-361			10,000.00	10,000.00					10,000.00	
8-362	Low Voltage Wiring - Hold	8-362			25,000.00	25,000.00					25,000.00	
8-370	Accordian Fire Doors	8-370			126,711.00	126,711.00	120,690.45	6,020.55	126,711.00	100.00		6,335.55
8-371	Vision Panels - Hold	8-371			5,000.00	5,000.00					5,000.00	
8-401	Alum Entrances/Storefront Sub	8-401	3,454,600.00		66,403.46	3,521,003.46	3,235,647.46	44,000.00	3,279,647.46	93.15	241,356.00	163,982.39
8-403	Sliding Entrances	8-403	20,000.00		-20,000.00							
8-801	Glass & Glazing	8-801	736,000.00		50,604.00	786,604.00	692,613.25		692,613.25	88.05	93,990.75	34,630.67
9-220	Drywall Subcontractor	9-220	9,676,889.00		864,190.43	10,541,079.43	9,784,196.74	14,060.00	9,798,256.74	92.95	742,822.69	489,912.85
9-221	Trade Support	9-221	1,286,762.00			1,286,762.00	1,210,121.88	30,119.06	1,240,240.94	96.38	46,521.06	62,012.04
9-225	Hold - Added Blocking Unident	9-225			0.19	0.19					0.19	
9-226	Hold - Spray Insulation	9-226			4,165.00	4,165.00					4,165.00	
9-227	Hold - Acous Seal at MEP Pens	9-227			62,876.98	62,876.98					62,876.98	
9-228	Hold - Misc Patching	9-228			30,000.00	30,000.00					30,000.00	
9-229	Hold -Layout Track Prior to FP	9-229			25,000.00	25,000.00					25,000.00	
9-301	Tile Subcontractor	9-301	810,999.00		162,235.08	973,234.08	834,320.04	18,996.19	853,316.23	87.68	119,917.85	42,665.82
9-501	Acoustical Ceilings Sub	9-501	1,899,900.00		21,190.85	1,921,090.85	1,897,429.03	1,374.25	1,898,803.28	98.84	22,287.57	94,940.16
9-608	Polished Concrete Flooring	9-608	175,175.00		-47,082.00	128,093.00	29,659.00		29,659.00	23.15	98,434.00	1,482.95
9-609	Floor Protection - Hold	9-609			12,825.00	12,825.00	12,825.00		12,825.00	100.00		641.25
9-640	Wood Flooring	9-640	602,258.00		-135,211.86	467,046.14	322,664.04		322,664.04	69.09	144,382.10	16,133.21
9-642	Protect Gym Floor - Hold	9-642			15,716.00	15,716.00	8,333.76		8,333.76	53.03	7,382.24	416.69

CONTINUATION SHEET

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

Invoice **29**
 Draw
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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	126,565.00	11,685.00		138,250.00	87.50	19,750.00	6,912.50
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	110,360.10	338,088.77	96.29	13,030.23	16,904.44
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	177,239.25	35,128.00	212,367.25	53.82	182,196.75	10,618.36
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	253,000.00			253,000.00	58.84	177,000.00	12,650.00
15-301	Fire Protection Subcontractor	15-301	1,709,200.00		25,745.98	1,734,945.98	1,643,085.98	3,360.00	1,646,445.98	94.90	88,500.00	82,322.30
15-401	Plumbing Subcontractor	15-401	6,580,000.00		102,393.32	6,682,393.32	6,252,454.09		6,252,454.09	93.57	429,939.23	312,622.69
15-501	HVAC Subcontractor	15-501	15,213,000.00		254,471.27	15,467,471.27	15,261,103.11	43,571.08	179,970.00	100.11	-17,172.92	774,232.21
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	403,775.28		403,775.28	100.00		4,572.85
16-101	Wayne Griffin Elec (TS)	16-101	17,804,700.00		344,080.32	18,148,780.32	16,944,374.84	203,419.71	17,147,794.55	94.48	1,000,985.77	857,389.73
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		-2,176,394.98	1,821,230.02					1,821,230.02	
19-002	Contingency #2	19-002			203,923.10	203,923.10					203,923.10	
24-001	ALL #1 - Temp Electricity Cons	24-001	150,000.00		-149,999.58	0.42	0.42		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		-36,683.82	11,316.18					11,316.18	
24-004	ALL #4 Dumpsters	24-004				2,817.40			2,817.40		-2,817.40	140.87
24-005	Ledge/Rock remove-Tennis Court	24-005										
24-006	Over Exc/Struc Fill-Foundation	24-006			97,737.00	97,737.00					97,737.00	
24-007	PreBlast Permit/Survey/Monitor	24-007			25,000.00	25,000.00					25,000.00	
24-008	Maintain Erosion Control	24-008			25,000.00	25,000.00					25,000.00	
24-009	Jersey Barrier at Parking Lot	24-009			20,000.00	20,000.00					20,000.00	
24-010	Remove UG Obstructions	24-010			-0.06	-0.06					-0.06	
24-011	Protect/Fill Elect Ductbank	24-011			15,000.00	15,000.00					15,000.00	
24-012	Fuel Costs Allowance	24-012										
24-013	Geothermal Dewatering Ponds	24-013			25,000.00	25,000.00					25,000.00	
24-014	ALLOWANCE - Winter Conditions	24-014			17,784.80	17,784.80					17,784.80	
24-015	ALLOWANCE - Addtl MEP/Housekee	24-015			519.89	519.89					519.89	
24-016	ALLOWANCE - Beam Penetrations	24-016			36,693.00	36,693.00					36,693.00	

CONTINUATION SHEET

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

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A ITEM NO.	B DESCRIPTION OF WORK	C ORIGINAL BUDGET	D APPROVED CHANGE ORDERS	E APPROVED TRANSFERS	F SCHEDULED VALUE	G WORK COMPLETED		H MATERIALS PRESENTLY STORED (NOT IN D / E)	I TOTAL COMPLETED AND STORED TO DATE (D + E + F)	J % (G / C)	K BALANCE TO FINISH (C - G)	L RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
CR-108	PR-046 Security Window Trim -	CR-108	4,591.30		4,591.30	4,591.30			4,591.30	100.00		229.57
CR-119	PR-063 Structural Scope Reduct	CR-119	-37,729.80		-37,729.80	-37,729.80			-37,729.80	100.00		-1,886.49
CR-146	CCD-005 & PR-086 - Security GI	CR-146	238,101.90		238,101.90	238,101.90			238,101.90	100.00		11,905.11
CR-153	PR-071 Auditorium Soffit Frami	CR-153	1,455.28		1,455.28	1,455.28			1,455.28	100.00		72.76
CR-155	ASI-052 Door B113 Relocation -	CR-155	2,951.21		2,951.21	2,951.21			2,951.21	100.00		147.56
CO-021 TOTAL			224,073.43	.00	224,073.43	224,073.43		.00	224,073.43	100.00		11,203.69
<u>CO-022</u>												
CR-070	PR-029 Area D Ext OH Door & Ar	CR-070	7,912.79		7,912.79	7,912.79			7,912.79	100.00		395.64
CR-127	PR-079 AV Paging Speaker Clari	CR-127	6,336.07		6,336.07	6,336.07			6,336.07	100.00		316.80
CR-132	Credit for PR-028 Drainage Nor	CR-132	-10,000.00		-10,000.00	-10,000.00			-10,000.00	100.00		-500.00
CR-142	PR-081 Arch Updates per Coordi	CR-142	5,770.69		5,770.69	5,770.69			5,770.69	100.00		288.53
CR-149	ASI-046 Exterior Framing Adjus	CR-149	4,362.62		4,362.62	4,362.62			4,362.62	100.00		218.13
CR-154	PR-091 Lighting & AV Screen Cl	CR-154	1,527.06		1,527.06	558.90	968.16		1,527.06	100.00		76.36
CR-160	PR-097 PV Conduit to Main MEP	CR-160	2,763.44		2,763.44	2,763.44			2,763.44	100.00		138.17
CR-161	RFI-376 F18 Light Fixture Colo	CR-161	886.02		886.02	886.02			886.02	100.00		44.30
CR-172	PR-104 Masonry Upper Corner De	CR-172	2,694.60		2,694.60	2,694.60			2,694.60	100.00		134.73
CO-022 TOTAL			22,253.29	.00	22,253.29	21,285.13	968.16	.00	22,253.29	100.00		1,112.66
<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	2,143.02		7,938.22	100.00		396.91
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					
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	1,375.02	.00	31,985.05	307.17	-21,572.18	1,599.26
<u>CO-025</u>												
CR-113	PR-050 - LULA & Wheel Chair Li	CR-113	20,193.20		20,193.20	20,193.20			20,193.20	100.00		1,009.66
CR-120	PR-067 Sink Type Changes	CR-120	-237,195.69		-237,195.69	-4,797.40			-4,797.40	2.02	-232,398.29	-239.87
CR-124	PR-065 Owner Changes per FFE M	CR-124	68,908.98		68,908.98	35,585.64	33,323.34		68,908.98	100.00		3,445.45
CR-133	PR-073 Door Schedule Revisions	CR-133	2,755.62		2,755.62	2,755.62			2,755.62	100.00		137.78
CR-137	PR-069 Power & Site Lighting C	CR-137	40,207.13		40,207.13	40,207.13			40,207.13	100.00		2,010.35
CR-145	PR-085 Mechanical Fire Dampers	CR-145	-5,985.71		-5,985.71	-5,985.71			-5,985.71	100.00		-299.29
CR-148	PR-083 Tile Revisions - Rev2	CR-148	9,313.03		9,313.03						9,313.03	
CR-152	PR-070 Theatrical-Electrical C	CR-152	58,766.55		58,766.55	58,766.55			58,766.55	100.00		2,938.33
CR-157	PR-092 Elec Circuit Updates	CR-157	24,718.93		24,718.93						24,718.93	
CR-159	PR-095 Mech Heater Revision pe	CR-159	4,876.27		4,876.27	4,876.27			4,876.27	100.00		243.81

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						L FROM PREV. APPLICATION (D + E)	M THIS PERIOD		N (G / C)	O (D + E + F)		
CR-163	PR-096 Gym Elec Equip and Kit	CR-163	70,632.06		70,632.06	70,632.06			70,632.06	100.00		3,531.60
CR-169	PR-088 Door & Hardware Coord	CR-169	11,145.12		11,145.12	11,145.12			11,145.12	100.00		557.26
CR-181	PR-107 Video Production Sound	CR-181	7,925.58		7,925.58	7,925.58			7,925.58	100.00		396.28
CR-185	PR-112 Spandrel Glazing at Spa	CR-185										
CR-186	PR-102 Casework Revisions	CR-186	-2,802.44		-2,802.44	-2,802.44			-2,802.44	100.00		-140.12
CR-187	PR-106 Remove EXT-9 at Vest D1	CR-187	-1,437.36		-1,437.36	-1,437.36			-1,437.36	100.00		-71.87
CR-189	PR-098 Misc Metals Jambs at OH	CR-189	25,612.20		25,612.20	25,612.20			25,612.20	100.00		1,280.61
CR-190	PR-114 Rooftop Solar Conduits	CR-190	24,525.39		24,525.39	24,525.39			24,525.39	100.00		1,226.27
CR-197	PR-111 Soffit at Staff Lunch R	CR-197										
CR-201	PR-131 Partition Framing at Pr	CR-201	1,100.95		1,100.95		1,100.95		1,100.95	100.00		55.05
CR-202	PR-125 Owner Changes OT/PT	CR-202	414.35		414.35	-307.32	721.67		414.35	100.00		20.71
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		3,885.83	100.00		194.29
CR-224	PR-138 - EXT-9 Cement Backer B	CR-224	10,094.93		10,094.93		10,094.93		10,094.93	100.00		504.75
	CO-025 TOTAL		139,735.91	.00	139,735.91	288,975.52	49,126.72	.00	338,102.24	241.96	-198,366.33	16,905.10
	<u>CO-026</u>											
CR-134	PR-076 R1 Accordion Door Coord	CR-134	35,603.53		35,603.53	31,253.41	4,350.12		35,603.53	100.00		1,780.18
CR-170	PR-099 Perf. Room Seating Plat	CR-170	1,948.86		1,948.86		1,948.86		1,948.86	100.00		97.44
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	1,637.28		2,368.65	100.00		118.43
CR-194	PR-120 Lock Boxes	CR-194	3,824.44		3,824.44	3,824.44			3,824.44	100.00		191.22
CR-198	PR-122 Door Pull Specification	CR-198	6,192.84		6,192.84	6,192.84			6,192.84	100.00		309.64
CR-204	PR-129 Video Prod Suite Owner	CR-204	6,853.86		6,853.86	6,853.86			6,853.86	100.00		342.69
CR-208	PR-124 Level 3 Area A Storage	CR-208	48,259.36		48,259.36	13,215.37	25,392.12		38,607.49	80.00	9,651.87	1,930.38
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	10,126.03		11,126.03	100.00		556.30
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	4,619.29		24,783.48	100.00		1,239.17
CR-226	PR-137 Roof Stair Supplemental	CR-226	13,288.34		13,288.34	13,288.34			13,288.34	100.00		664.41
CR-228	CCD-014 Full Height Restroom T	CR-228	62,225.65		62,225.65	34,760.78	27,464.87		62,225.65	100.00		3,111.28
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	179,916.37	75,538.57	.00	255,454.94	90.17	27,846.15	12,772.74
	<u>CO-027</u>											
CR-110	PR-051 EV Charging and Site Up	CR-110	378,266.62		378,266.62	182,779.49			182,779.49	48.32	195,487.13	9,138.98

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		%	(G / C)		
	CO-027 TOTAL		378,266.62	.00	378,266.62	182,779.49		.00	182,779.49	48.32	195,487.13	9,138.98
	<u>CO-028</u>											
CR-150	PR-060 PH Recorder - Rev 1	CR-150	-11,827.40		-11,827.40						-11,827.40	
CR-162	PR-090 Area D Metal Trim & Cei	CR-162	3,781.53		3,781.53	3,781.53			3,781.53	100.00		189.08
CR-200	PR-121 R1 Hose Bibbs per RFI-4	CR-200	6,945.16		6,945.16		6,945.16		6,945.16	100.00		347.26
CR-203	PR-116R1 Wall Ceiling Revision	CR-203	5,818.75		5,818.75	2,498.00	3,320.75		5,818.75	100.00		290.94
CR-210	PR-113 Flooring Material Chang	CR-210	2,862.71		2,862.71	2,862.71			2,862.71	100.00		143.14
CR-216	PR-134 VAV Piping per RFI-473	CR-216	27,664.79		27,664.79	27,664.79			27,664.79	100.00		1,383.24
CR-217	CCD-011 Added Lights Per RFI-4	CR-217	4,575.93		4,575.93	4,575.93			4,575.93	100.00		228.80
CR-227	CCD-017 Turf Field Striping Re	CR-227	123,062.62		123,062.62	37,477.15			37,477.15	30.45	85,585.47	1,873.86
CR-235	RFI-509 Ceiling at Exposed Col	CR-235	3,443.72		3,443.72	3,443.72			3,443.72	100.00		172.19
CR-239	PR-142 Hardware Set #7 Hinges	CR-239	299.08		299.08	299.08			299.08	100.00		14.95
CR-242	PR-136 Remove HSS Framing	CR-242	-1,748.96		-1,748.96						-1,748.96	
	CO-028 TOTAL		164,877.93	.00	164,877.93	82,602.91	10,265.91	.00	92,868.82	56.33	72,009.11	4,643.46
	<u>CO-030</u>											
CR-270	Extension of Substantial Compl	CR-270										
	CO-030 TOTAL		.00	.00				.00				
	<u>CO-031</u>											
CR-192	PR-119 Revised Servery Counter	CR-192	-2,400.00		-2,400.00	-2,400.00			-2,400.00	100.00		-120.00
CR-229	CCD-015 Branding Scope Confirm	CR-229	227,000.00		227,000.00	8,905.30			8,905.30	3.92	218,094.70	445.26
CR-232	PR-139 Elec and Theater Outlet	CR-232	18,018.36		18,018.36	18,018.36			18,018.36	100.00		900.92
CR-245	RFI-519 Condensate Trap Chase	CR-245	1,055.43		1,055.43	1,055.43			1,055.43	100.00		52.77
CR-248	RFI-357 AV Device Color Verifi	CR-248	1,417.63		1,417.63		1,417.63		1,417.63	100.00		70.88
CR-249	Additional Pendant Mount Speak	CR-249	1,913.80		1,913.80		1,913.80		1,913.80	100.00		95.69
CR-251	Auditorium AV Conduit	CR-251	11,781.71		11,781.71	5,383.02	6,398.69		11,781.71	100.00		589.08
CR-252	PR-153 Playground Surface Mate	CR-252	182,519.38		182,519.38	168,436.20			168,436.20	92.28	14,083.18	8,421.81
CR-253	PR-152 Sod for Baseball and So	CR-253	192,432.41		192,432.41						192,432.41	
CR-256	CCD-018 Kiln Power - Rev	CR-256	6,934.64		6,934.64	6,934.64			6,934.64	100.00		346.73
CR-259	PR-144 Roof Access Stair Tread	CR-259	9,906.43		9,906.43						9,906.43	
CR-260	PR-149 Safety Glazing Level 1	CR-260	3,435.23		3,435.23	3,435.23			3,435.23	100.00		171.77
CR-261	PR-146 Ceiling in A310a	CR-261	1,095.53		1,095.53	1,095.53			1,095.53	100.00		54.78
CR-262	CCD-019 Copier Power - Rev	CR-262	17,884.00		17,884.00	17,884.00			17,884.00	100.00		894.20
CR-268	PR-148 Area D Elec Closet Ligh	CR-268	1,956.01		1,956.01	1,956.01			1,956.01	100.00		97.80
CR-272	PR-127 ATM in School Store - R	CR-272	2,868.65		2,868.65	2,868.65			2,868.65	100.00		143.43
	CO-031 TOTAL		677,819.21	.00	677,819.21	233,572.37	9,730.12	.00	243,302.49	35.89	434,516.72	12,165.12
	<u>CO-032</u>											
CR-139	CCD-004 Flute Spanning Strips	CR-139	1,426.22		1,426.22	1,426.22			1,426.22	100.00		71.31
CR-263	CCD-020 & RFI-566 Bleacher Dis	CR-263	13,282.17		13,282.17	13,282.17			13,282.17	100.00		664.11
CR-266	PR-135 Tile Coordination at Ra	CR-266	-500.76		-500.76	-500.76			-500.76	100.00		-25.04

CONTINUATION SHEET

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

Invoice **29**
 Draw
 Application date: **11/30/2024**
 Period ending date: **11/30/2024**

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

A ITEM NO.	B DESCRIPTION OF WORK	C ORIGINAL BUDGET	D APPROVED CHANGE ORDERS	E APPROVED TRANSFERS	F SCHEDULED VALUE	G WORK COMPLETED		H MATERIALS PRESENTLY STORED (NOT IN D / E)	I TOTAL COMPLETED AND STORED TO DATE (D + E + F)		J BALANCE TO FINISH (C - G)	K RETAINAGE (IF VARIABLE RATE)
						L FROM PREV. APPLICATION (D + E)	M THIS PERIOD		N (G / C)	O (D + E + F)		
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			-602.00	100.00		-30.10
CR-293	CCD-024R1 Fire Chief Requireme	CR-293	46,749.33		46,749.33	46,749.33			46,749.33	100.00		2,337.47
CR-299	CCD-025 Electrical and Fire Al	CR-299	39,378.79		39,378.79	39,378.79			39,378.79	100.00		1,968.94
CR-310	CCD-026 SigCom Infrastructure	CR-310	19,947.34		19,947.34	19,947.34			19,947.34	100.00		997.37
CR-318	PR-165 Assistive Listening Sig	CR-318	949.42		949.42						949.42	
CR-320	PR-166 Baseball Bleachers Relo	CR-320										
CR-323	Additional Unistrut for Theate	CR-323	1,418.65		1,418.65	1,418.65			1,418.65	100.00		70.93
CR-352	RFI-733 Occupancy Sensors in V	CR-352	3,433.81		3,433.81	3,433.81			3,433.81	100.00		171.69
CR-356	Push to Exit Signage	CR-356	568.90		568.90						568.90	
CR-357	RFI-760 Paint Color Change for	CR-357	2,032.25		2,032.25						2,032.25	
CR-361	RFI-742 Tampon Vendor Trim	CR-361	6,263.15		6,263.15		6,263.15		6,263.15	100.00		313.16
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	175,951.31	6,263.15	.00	182,214.46	99.74	472.17	9,110.73
	<u>CO-036</u>											
CR-301	RFI-664 Gym Wall Pad Insert Fi	CR-301	535.07		535.07		535.07		535.07	100.00		26.75
CR-342	CCD-034 C120 Gyp Ceiling	CR-342	1,760.64		1,760.64		1,760.64		1,760.64	100.00		88.03
CR-370	Won Door Additional Exit Devic	CR-370	4,715.87		4,715.87	4,715.87			4,715.87	100.00		235.79
CR-372	RFI #782 - Electrical Inspecto	CR-372	6,681.24		6,681.24		6,681.24		6,681.24	100.00		334.06
	CO-036 TOTAL		13,692.82	.00	13,692.82	4,715.87	8,976.95	.00	13,692.82	100.00		684.63
	<u>CO-37</u>											
CR-258	PR-075R1 Stadium Building - Re	CR-258	769,556.06		769,556.06						769,556.06	
CR-275	PR-123R2 Amphitheater and Visi	CR-275	621,803.93		621,803.93						621,803.93	
CR-332	PR-174 PV Canopy Lighting - Re	CR-332	8,846.22		8,846.22						8,846.22	
CR-348	Fire Alarm Duct Bank	CR-348	3,069.90		3,069.90						3,069.90	
CR-349	RFI-691 Misc AV Changes Rev	CR-349	724.60		724.60		724.60		724.60	100.00		36.23
CR-350	CCD-035 Dishwasher Backflows	CR-350	7,572.52		7,572.52						7,572.52	
CR-363	RFI-757 Collab Space and Audit	CR-363	2,763.93		2,763.93						2,763.93	
CR-371	CCD-038 Visitor Parking	CR-371	2,264.75		2,264.75						2,264.75	
CR-378	Entrance Hollow Metal Frame In	CR-378	3,998.50		3,998.50						3,998.50	
CR-379	RFI-795 Hot Food Line Electric	CR-379	5,054.67		5,054.67		5,054.67		5,054.67	100.00		252.73
CR-381	Media Center AV Revisions	CR-381	3,018.36		3,018.36		3,018.36		3,018.36	100.00		150.92
CR-391	PreK Playground Equipment Colo	CR-391	-10,000.00		-10,000.00		-10,000.00		-10,000.00	100.00		-500.00
CR-397	Additional Microwave	CR-397	227.55		227.55						227.55	
CR-401	Temp Speed Bumps at PreK	CR-401	2,863.67		2,863.67						2,863.67	
CR-404	CCD-039 Duct in Main MEP per A	CR-404	1,969.52		1,969.52		1,969.52		1,969.52	100.00		98.48
	CO-37 TOTAL		1,423,734.18	.00	1,423,734.18		767.15	.00	767.15	0.05	1,422,967.03	38.36

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2515-01 / Stoneham High School

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		

	GRAND TOTALS	175,983,887.00	4,967,637.55	.00	180,951,524.55	144,420,412.45	2,312,877.88	179,970.00	146,913,260.33	81.19	34,038,264.22	6,797,307.64
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Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee

NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS			
Change Order Budget Summary			
Change Order No.	Change Order Amount	Owner's Contingency Budget	
		\$7,670,933.00	Original PFA Budget - August 18, 2021
		-\$450,000.00	60% Construction Documents Cost Estimate Reallocation
		-\$1,422,792.00	90% Construction Documents Cost Estimate Reallocation
		\$1,872,792.00	Amendment No. 5 - GMP
1	\$0.00		CR-001
2	\$445,479.68		CR-008
3	\$87,729.18		CR-007
4	\$48,631.95		CR-003; CR-014; CR-017; CR-018
5	\$58,132.50		CR-005; CR-016; CR-021; CR-025
6	\$29,061.26		CR-012; CR-027; CR-029; CR-030
7	\$26,201.30		CR-034; CR-037; CR-040; CR-041; CR-044; CR-045
8	\$0.00		NA
9	\$29,067.25		CR-013; CR-024; CR-069
10	\$5,629.56		CR-039
11	\$0.00		CR-080
12	-\$197,221.38		BT-017; CR-064; CR-071; CR-072; CR-075; CR-086
13	\$0.00		NA
14	\$464,996.99		CR-058; CR-063; CR-068; CR-076; CR-082; CR-089; CR-090; CR-092; CR-093; CR-099
15	\$0.00		NA
16	\$16,072.91		CR-104; CR-107
17	\$0.00		NA
18	-\$80,762.91		CR-047; CR-078; CR-097; CR-098; CR-112; CR-114; CR-131
19	\$0.00		NA
20	\$155,357.15		CR-087; CR-096; CR-115; CR-117; CR-122; CR-123; CR-126; CR-129; CR-138
21	\$224,073.43		CR-083; CR-102; CR-106; CR-108; CR-119; CR-146; CR-153; CR-155;
22	\$22,253.29		CR-070; CR-127; CR-132; CR-142; CR-149; CR-154; CR-160; CR-161; CR-172
23	\$0.00		NA
24	\$13,358.80		CR-116; CR-128; CR-144; CR-176; CR-178; CR-180; CR-183; CR-184; CR-195
25	\$139,735.91		CR-113; CR-120; CR-124; CR-133; CR-137; CR-145; CR-148; CR-152; CR-157; CR-159; CR-163; CR-169; CR-181; CR-185; CR-186; CR-187; CR-189; CR-190; CR-197; CR-201; CR-202; CR-206; CR-207; CR-224
26	\$283,301.09		CR-134; CR-170; CR-175; CR-193; CR-194; CR-198; CR-204; CR-208; CR-212; CR-213; CR-214; CR-219; CR-221; CR-222; CR-223; CR-226; CR-228; CR-230; CR-233
27	\$378,266.62		CR-110
28	\$164,877.93		CR-150; CR-162; CR-200; CR-203; CR-210; CR-216; CR-217; CR-227; CR-235; CR-239; CR-242
29	\$0.00		NA
30	\$0.00		CR-270
31	\$677,819.21		CR-192; CR-229; CR-232; CR-245; CR-248; CR-249; CR-251; CR-252; CR-253; CR-256; CR-260; CR-261; CR-262; CR-268; CR-272
32	\$45,626.38		CR-139; CR-263; CR-266; CR-278; CR-282; CR-285; CR-294; CR-300
33	\$124,700.02		CR-121; CR-135; CR-209; CR-211; CR-255; CR-271; CR-298; CR-304; CR-308; CR-311; CR-312; CR-313; CR-317
34	\$185,135.80		CR-140; CR-179; CR-286; CR-289; CR-290; CR-302; CR-303; CR-306; CR-307; CR-314; CR-322; CR-333; CR-334; CR-336; CR-337
35	\$182,686.63		CR-130; CR-264; CR-269; CR-280; CR-293; CR-299; CR-310; CR-318; CR-320; CR-323; CR-352; CR-356; CR-357; CR-361; CR-364; CR-366
36	\$13,692.82		CR-301; CR-342; CR-370; CR-372
37	\$1,423,734.18		CR-258; CR-275; CR-332; CR-348; CR-349; CR-350; CR-363; CR-371; CR-378; CR-379; CR-381; CR-391; CR-397; CR-401; CR-404
38	\$14,475.59		CR-353; CR-358; CR-373; CR-413; CR-414
39	\$143,836.22		CR-199; CR-296; CR-339; CR-343; CR-345; CR-346; CR-360; CR-369; CR-375; CR-380; CR-388; CR-390; CR-402; CR-403; CR-411; CR-416; CR-417; CR-418; CR-419; CR-428; CR-430; CR-436
	Change Order Total	Budget Total	Budget Balance
TOTAL	\$5,125,949.36	\$7,670,933.00	\$2,544,983.64

NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS			
GMP Contingency Budget Summary			
Change Order No.	Contingency Transfer Amount	GMP Contingency Budget	
		\$224,845.00	Amendment No. 1 - Early Site Package
		\$430,413.00	Amendment No. 2 - Concrete and Steel
		\$118,778.00	Amendment No. 3 - Equipment PrePurchase
		\$28,268.00	Amendment No. 4 - Storm System and PV Ductbank
		\$3,195,321.00	Amendment No. 5 - GMP
1	\$ -		NA
2	\$ -		NA
3	\$ 33,300.00		CT-008
4	\$ 6,762.33		CT-006; CT-011
5	\$ 3,450.12		CT-003
6	\$ -		NA
7	\$ 6,000.00		CT-015
8	\$ -		NA
9	\$ 30,687.97		CT-001; CT-004; CT-005; CT-013; CT-014
10	\$ -		NA
11	\$ -		NA
12	\$ 12,264.95		CT-018; CT-020
13	\$ -		NA
14	\$ 233,750.00		CT-023
15	\$ -		NA
16	\$ (66,222.00)		CT-024
17	\$ -		NA
18	\$ 13,970.32		CT-026; CT-027; CT-028; CT-029; CT-030; CT-033; CT-035; CT-037
19	\$ -		NA
20	\$ 27,167.00		CT-031; CT-034
21	\$ 28,606.37		CT-040; CT-041
22	\$ (36.00)		CT-036; CT-047; CT-052; CT-054; CT-055; CT-058; CT-059
23	\$ -		NA
24	\$ 77,370.11		CT-045; CT-048; CT-056; CT-057; CT-062; CT-063; CT-064
25	\$ 263,840.58		CT-021; CT-053; CT-060; CT-071; CT-072
26	\$ 117,168.36		CT-065; CT-073; CT-078
27	\$ -		NA
28	\$ 399,791.25		CT-061; CT-068; CT-074; CT-076; CT-080; CT-087; CT-088; CT-089; CT-090
29	\$ -		NA
30	\$ -		NA
31	\$ 153,639.31		CT-043; CT-085; CT-086; CT-092; CT-095; CT-096; CT-097
32	\$ 123,744.15		CT-094; CT-099; CT-100; CT-101; CT-102; CT-103; CT-107; CT-110
33	\$ 154,456.64		CT-093; CT-104; CT-105; CT-106; CT-113
34	\$ 208,700.05		CT-116; CT-120
35	\$ (59,530.26)		CT-081; CT-082; CT-130; CT133
36	\$ 2,491.87		CT-114
37	\$ 271,899.99		CT-083; CT-122; CT-127; CT-131
38	\$ -		NA
39	\$ 68,666.57		CT-049; CT-069; CT-108; CT-119; CT-147; CT-148; CT-153; CT-154; CT-155; CT-157; CT-158; CT-159
	Contingency Transfer Total	GMP Contingency Total	Contingency Balance
TOTAL	\$2,111,939.68	\$3,997,625.00	\$1,885,685.32

NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS

Allowance Budget Summary

Change Order No.	Allowance Amount	Allowance Budget	
		\$990,000.00	Amendment No. 1 - Early Site Package
		\$275,000.00	Amendment No. 2 - Concrete and Steel
		\$0.00	Amendment No. 3 - Equipment PrePurchase
		\$0.00	Amendment No. 4 - Storm System and PV Ductbank
		\$2,545,800.00	Amendment No. 5 - GMP
1	\$ 4,000.00		AT-001
2	\$ 685,000.00		AT-004; AT-007
3	\$ -		NA
4	\$ 5,164.00		AT-002; AT-003
5	\$ -		NA
6	\$ -		NA
7	\$ 44,535.77		AT001B; AT-009; AT-010; AT-013; AT-013; AT-015
8	\$ 46,746.28		AT-012; AT-016; AT-018; AT-019
9	\$ 493,218.07		AT-008; AT-014; AT-017; AT-021; AT-024
10	\$ 103,279.94		AT-022; AT-028
11	\$ -		NA
12	\$ 112,570.85		AT-029; AT-031
13	\$ -		NA
14	\$ 72,329.86		AT-030; AT-032; AT-033
15	\$ -		NA
16	\$ -		NA
17	\$ -		NA
18	\$ 3,213.00		AT-035
19	\$ -		NA
20	\$ 6,202.00		AT-034
21	\$ 137,700.00		AT-038
22	\$ 201,943.30		AT-036
23	\$ -		NA
24	\$ -		NA
25	\$ 16,401.00		AT-041
26	\$ 390,095.70		AT-039; AT-040; AT-046
27	\$ -		NA
28	\$ 35,720.16		AT-043; AT-045
29	\$ -		NA
30	\$ -		NA
31	\$ 5,855.82		AT-048; AT-050
32	\$ 203,110.25		AT-047
33	\$ 50,132.64		AT-049; AT-051; AT-055; AT-058
34	\$ 70,751.02		AT-044; AT-052; AT-056
35	\$ 27,439.81		AT-042; AT-057; AT-060; AT-061
36	\$ -		NA
37	\$ 16,820.22		AT-067; AT-068;
38	\$ 50,000.00		AT-062
39	\$ 2,141.36		AT-065; AT-070
	Allowance Total	Allowance Budget	Allowance Balance
TOTAL	\$2,784,371.05	\$3,810,800.00	\$1,026,428.95

Change Order Summary

DATE: December 13, 2024
 TO: Stoneham Building Committee
 SUBJECT: **Change Order Summary – CO-039**

Detailed Description	Value*	Cost**
(2) Allowance Transfers (AT's)		
AT-065 Resinous Floor Prep This Allowance Transfer provides money for concrete floor preparation in the Culinary and Kitchen. The flooring Contractor smoothed out and ground down the concrete before applying the resinous flooring to ensure proper slope at floor drains.	\$ 1,403.82	\$ 0
AT-070 Mercury Bulb Removal This Allowance Transfer provides money to remove mercury bulbs that were in the existing stadium lights and require special procedure. This work was performed by Costello.	\$ 737.54	\$ 0
^ Allowance Transfers Total	\$2,141.36	
(4) Hold Transfers (HT's)		
HT-031 Elevator Operator This Hold Transfer covers the cost of providing Elevator Operators during construction. The elevators were required to be functioning as part of the furniture delivery contracts. Prior to the final inspection by the State Elevator Inspector, an operator must be present to operate the elevator.	\$ 35,128.00	\$ 0
HT-032 Street Sweeping This Hold Transfer covers the cost of providing street sweeping. This street sweeping occurred as the school was preparing to open in September.	\$ 6,055.00	\$ 0
HT-033 Drywall Patching and Repairs This Hold Transfer addresses damaged drywall during the construction process that has been noted on the puchlist. Note that the hold is for \$30K and the remainder (\$49,656) is taken from Construction Contingency.	\$ 79,656.00	\$ 0
HT-040 Toomey Irrigation Services This Hold Transfer covers the cost of irrigation modifications made on the existing irrigation system. This work was done to maintain operation of irrigation during the spring and summer of 2023 to maximize functionality of existing fields until they were demolished.	\$ 3,128.33	\$ 0
^ Hold Transfers Total	\$ 123,967.33	
(12) Contingency Transfers (CT's)		
CT-049 AVB Flat Stock This Contingency Transfer covers the cost for the Contractor to span across steel elements within the roofing edge on the façade. This was required to maintain continuity of the Air Vapor Barrier (AVB) system as part of a complete envelope.	\$ 34,926.33	\$ 0

Change Order Summary

CT-069 Portable Baseball Fence (Unprocured Scope) This Contingency Transfer covers the cost to provide the portable baseball fence. This fence is unprocured scope.	\$ 14,819.42	\$ 0
CT-108 Rooftop Doghouse This Contingency Transfer covers the cost of building a “doghouse” to enclose exterior ductwork in the roof mechanical well in Area D. Due to the proximity of the ductwork to adjacent materials and obstructions, the Contractors determined that building a box around the exposed exterior ductwork would provide the best roof membrane and vapor barrier continuity.	\$ 5,462.56	\$ 0
CT-119 Temp Power Generator This Contingency Transfer covers the cost of connecting and disconnecting the generator to test it for “startup”. This work done on T&M slips, ensured that the Generator would function properly when the system was complete and the generator could be permanently tied in.	\$ 1,146.34	\$ 0
CT-147 AV Touch Panel in Culinary This Contingency Transfer covers the cost of replacing a damaged touch panel in culinary. This panel was damaged during construction and it was unclear how, so the replacement comes from a contingency.	\$ 828.96	\$ 0
CT-148 Misc Blocking This Contingency Transfer covers the cost of blocking not clearly identified in the Contract Documents but required for construction. This includes locations in the auditorium, IPPR, and other locations.	\$ 8,368.00	\$ 0
CT-153 Imported Boulder Credit This Contingency Transfer is a credit for material not required for the project. In the Contract Documents, the design indicates to provide salvaged boulders from the site that were created during blasting in the first phase of the project. The Site Subcontractor carried the cost of importing boulders. Because the blasting produced enough boulders for the entire site, no import was required.	- \$ 7,254.77	\$ 0
CT-154 Casework – Surface Mounted Brackets This Contingency Transfer covers the cost of providing surface mounted brackets in lieu of typical in-wall brackets. The Contractor could not fit the brackets as intended due to rough-in electrical wiring, so these brackets were provided.	\$ 963.38	\$ 0
CT-155 State Elevator Inspection – Off Hours This Contingency Transfer covers the cost of having the state elevator inspection during “off hours”. In order to complete the inspection process within the timetable provided by the Contractor, an off hours inspection was best for the project.	\$ 1,200.00	\$ 0
CT-157 Receptacle at Main Office Desk This Contingency Transfer covers the cost of providing an outlet at the Main Reception Desk at the Main Office of the High School. The security screen monitor system required an outlet adjacent to the desk where none was provided by the Contractor.	\$ 521.84	\$ 0
CT-158 Additional Door Stops This Contingency Transfer covers the cost of providing door stops for the project. Because individual door stops are not shown on the drawings, the Contractor bought them and to install wherever they are required or requested throughout the building.	\$ 6,558.00	\$ 0
CT-159 Butcher Block Counter – Refinishing This Contingency Transfer covers the cost of refinishing butcher block counters that were damaged or scratched during construction.	\$ 1,126.84	\$ 0
^ Contingency Transfers Total	\$ 68,666.57	

Change Order Summary

(23) Change Requests (CR's)			
CR-199	Foodservice, Appliances, Electrical (CCD-007)	\$ 9,967.02	\$ 9,967.02
Reason	Design		
<p>This Change Request covers the cost of multiple items into a single change as CCD-007. This includes clarifications of circuiting of various electrical elements, providing circuit information for various pieces of equipment, consolidating a partially redundant ventilation control system in the kitchen, and relocating and adding an outlet in the Main Mechanical Room.</p>			
CR-296	Room Numbering (ASI-102)	\$ 12,923.91	\$ 12,923.91
Reason	Owner		
<p>This Change Request covers the cost of paying the MEPFP Contractors to update the room numbers in their programming, labeling, and documentation. The Owner requested room numbers be changed during Construction. This required certain documentation and physical elements to be updated to match.</p>			
CR-339	ATC Panel Locations (RFI-695)	\$ 2,097.65	\$ 2,097.65
Reason	Design		
<p>This Change Request covers the cost routing wiring and mounting a panel within the Main Electrical Room opposite the wall where it was originally indicated in the Contract Document diagram. After coordination was complete and the electrical room was partially constructed, it was discovered that this panel did not have adequate clearances and needed to be relocated.</p>			
CR-343	Spartan Place Steel Primer (RFI-739)	\$ 2,820.65	\$ 2,820.65
Reason	Design		
<p>This Change Request covers the cost of adding primer on exposed steel in Spartan Place at the roof. The spray fireproofing was removed for a credit as part of PR-055, but a deduct was not included for painting the steel where the spray was removed.</p>			
CR-345	Mech Room Trap Primer Solenoid Power	\$ 1,104.18	\$ 1,104.18
Reason	Design		
<p>This Change Request covers the cost of providing wiring for the trap primer in the Mechanical Room at the floor drain. No specific circuit was called out in the Contract Documents and therefore no wiring was provided by the Electrical Contractor.</p>			
CR-346	Circuits for FCU and Auto Operator in Area A	\$ 1,757.04	\$ 1,757.04
Reason	Design		
<p>This Change Request covers the cost to provide circuiting information for a Fan Coil Unit and Two Auto Operators. No specific circuit was called out in the Contract Documents and therefore no wiring was provided by the Electrical Contractor.</p>			
CR-360	Handrail Extension and Baffle Plate (CCD-0036)	\$ 7,022.71	\$ 7,022.71
Reason	Design		
<p>This Change Request covers the cost of (1) providing a metal baffle at butt glazing in Area A corridor and (2) modifying the handrail at Stair E. The baffle ensures the sprinkler coverage is maintained at this angled butt glazing location. The handrail modification ensures that the required graspability is maintained for the entirety of the handrail.</p>			
CR-369	Culinary Counter Change	\$ 1,847.57	\$ 1,847.57
Reason	Owner		

Change Order Summary

<p>This Change Request covers the cost of replacing an ADA counter in culinary with a standard height counter. Two ADA stations were provided and the Owner requested that the Design Team reduce the ADA stations to the minimum requirements (one station) to maximize flexibility and functionality in the Culinary classroom.</p>		
<p>CR-375 Exit Sign Relocations Reason Design This Change Request covers the cost of moving thirteen (13) exit signs. Exit signs have a required dimension away from sprinkler heads. These signs were too close and required to move.</p>	\$ 2,810.88	\$ 2,810.88
<p>CR-380 Added Electrical Handholes Reason Design This Change Request covers the cost of providing two handholes in the field, one at the security gate at PreK and one adjacent to the flagpole. These were not shown in the Contract Documents.</p>	\$ 3,672.01	\$ 3,672.01
<p>CR-388 Refrigerant Monitor Alarm (CCD-042) Reason Third Party This Change Request covers the cost of providing a second refrigerant monitoring alarm at the Main Mechanical Room. One was provided at the interior egress door, but the code interpretation by the AHJ is that both doors require a monitor.</p>	\$ 3,233.79	\$ 3,233.79
<p>CR-390 Gym Track Exit Signs (RFI-797) Reason Third Party This Change Request covers the cost of providing three (3) additional exit signs in the gymnasium at Level 2 above the track. During a walk with the AHJ, it was requested to add exit signs in these locations.</p>	\$ 20,777.76	\$ 20,777.76
<p>CR-399 PreK Mixing Valves (CCD-043) Reason Owner This Change Request covers the cost of providing mixing valves at the nine (9) PreK classroom sinks. Providing mixing valves at these sinks will make it easier for the children to quickly access tempered water.</p>	\$ 6,802.13	\$ 6,802.13
<p>CR-402 Electrical and Building Inspector Requests (RFI-782, 791) Reason Third Party This Change Request covers the cost of several items that were required or requested during walk-throughs by the Building Inspector and Electrical Inspector. This includes adding exit signs and switching out standard breakers for GFCI breakers.</p>	\$ 10,469.87	\$ 10,469.87
<p>CR-403 Curtain Rod and Shelving Height (RFI-842) Reason Third Party This Change Request covers the cost of modifying the shelving and curtain rods and patching the walls. The AHJ determined that the shelving and curtain rods were too close to the ceiling based on their interpretation of the code.</p>	\$ 4,024.18	\$ 4,024.18
<p>CR-411 Ceilings in D123 and D120 (RFI-802) Reason Design This Change Request covers the cost of adding drop ACT ceilings in room D123 (IDF) and D120 (Custodian). Providing ceilings in these spaces makes it easier to access and maintain the overhead sprinkler and fire alarm devices.</p>	\$ 3,049.97	\$ 3,049.97

Change Order Summary

<p>CR-416 Data Outlet for Copier (PR-182) Reason Owner This Change Request covers the cost of adding data for two (2) printers. The Athletic Director's Secretary and the PreK Admin require dedicated printers and therefore require dedicated data outlets.</p>	\$ 4,970.30	\$ 4,970.30
<p>CR-417 Exit Sign at Spartan Place (RFI-838) Reason Third Party This Change Request covers the cost of adding an exit sign in Area D in Spartan Place. During a walk with the Building Inspector, an additional exit sign was requested.</p>	\$ 2,105.14	\$ 2,105.14
<p>CR-418 Exit Signs at Community Terrace Reason Design This Change Request covers the cost of adding two exit signs at the Community Terrace. Exit signs are required on the Community Terrace and were not shown in the Contract Documents.</p>	\$ 8,270.56	\$ 8,270.56
<p>CR-419 Emergency Lighting at Stair E Reason Third Party This Change Request covers the cost of switching the light fixtures at the top of Stair E to the emergency power. During a walk with the Building Inspector, it was requested to switch these fixtures to provide extra lighting in this location.</p>	\$ 580.98	\$ 580.98
<p>CR-428 Emergency Lighting in Band Chorus (RFI-866) Reason Design This Change Request covers the cost of switching light fixtures to emergency power in the Band Chorus Room. These were not shown in the Contract Documents.</p>	\$ 2,553.84	\$ 2,553.84
<p>CR-430 Door Detail at Catwalk Threshold (RFI-872) Reason Design This Change Request covers the cost of providing a base plate at door D301 on the catwalk. In this location, the gap between materials did not reference a detail in the Contract Documents, so none was provided.</p>	\$ 2,104.72	\$ 2,104.72
<p>CR-436 Kitchen Improvements (PR-184) Reason Owner This Change Request provides improvements and enhancements requested by the Kitchen Staff Leadership. This change affects productivity and functionality of the kitchen and servery spaces, based on staff operations. This includes swapping out a refrigerated case, adding two pot racks, providing a small counter and prep sink and a wash down hose. In addition to the costs in this CR, manufacturers and team provided several no-cost solutions, replacements, and enhancements of equipment.</p>	\$ 28,869.36	\$ 28,869.36
<p>Total Change Order Value</p>		\$ 143,836.22

Change Order Summary

Notes:

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

End of Summary



Change Order

Project:

2515 Stoneham High School
 149 Franklin Street
 Stoneham, MA 02180

Change Order: CO039

Date: 12/13/2024

To Contractor:

Consigli Construction Co., Inc.

The Contract is changed as follows:

Change Order #39

AT065 Resinous Prep Around Floor Drains	\$0.00
AT070 Mercury Bulb Removal	\$0.00
CR199 CCD-007 Foodservice Appliances and Electrical	\$9,967.02
CR296 ASI-102 Room Numbering	\$12,923.91
CR339 RFI #695 - ATC Panel Locations	\$2,097.65
CR343 RFI-739 Spartan Place Steel Primer	\$2,820.65
CR345 Mech Room Trap Primer Solenoid Powering	\$1,104.18
CR346 Missing FCU and Auto Operator Circuits Area A	\$1,757.04
CR360 CCD-036 Handrail Extension and Baffle Plate	\$7,022.71
CR369 Culinary Counter Change	\$1,847.57
CR375 Relocate Exit Signs	\$2,810.88
CR380 Added Electrical Handholes	\$3,672.01
CR388 CCD-042 Refrigerant Monitor Alarm	\$3,233.79
CR390 RFI-797 Additional Gym Track Exit Signs	\$20,777.76
CR399 CCD-043 PreK Mixing Valves	\$6,802.13
CR402 RFI-782 & 791 Electrical & Building Inspector Requests	\$10,469.87
CR403 RFI-842 - Height of Curtain Rod and Shelves	\$4,024.18
CR411 RFI-802 Added Ceilings D123 & D120	\$3,049.97
CR416 PR-182 Data Outlet for Copier	\$4,970.30
CR417 RFI-838 Additional Exit Sign Spartan Place C-A1.0	\$2,105.14
CR418 RFI-840 Exit Signs at Exterior Community Terrace	\$8,270.56
CR419 Light Power Source Change at Top of Stair E	\$580.98
CR428 RFI-866 Band Chorus Room and Vestibule Light Emergency Power	\$2,553.84
CR430 RFI-872 - Door D301 Threshold Detail	\$2,104.72
CR436 PR-184 Kitchen Improvements	\$28,869.36
CT049 AVB Flatstock Condition T&M	\$0.00
CT069 Portable Baseball Fence - Unprocured Scope	\$0.00
CT108 Doghouse Framing and Sheathing and Misc Blocking	\$0.00
CT119 Temp Power Generator for Start Up	\$0.00
CT147 Replacement AV Panel in Culinary	\$0.00
CT148 Misc Blocking Reconciliation	\$0.00
CT153 Imported Boulder Credit	\$0.00
CT154 Surface Mounted Casework Brackets	\$0.00
CT155 Off Hour State Inspection	\$0.00
CT157 Added Receptacle at Main Office Desk	\$0.00
CT158 Additional Floor Door Stops	\$0.00
CT159 Refinishing Butcher Block Counters	\$0.00
HT031 Elevator Operator	\$0.00
HT032 Miscellaneous Street Sweeping	\$0.00
HT033 Drywall Patching and Taping Repairs	\$0.00

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
 Hartford CT • Portland ME • Milford MA



Change Order

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

Change Order: CO039
Date: 12/13/2024

To Contractor:
Consigli Construction Co., Inc.

HT040 Toomey Irrigation Invoices

\$0.00

Total: \$143,836.22

The original Contract Amount was	\$175,983,887.00
Net change by previously authorized Change Orders	\$4,967,637.55
The Contract Amount prior to this Change Order was	\$180,951,524.55
The Contract will be increased by this Change Order in the amount of	\$143,836.22
The new Contract Amount including this Change Order will be	\$181,095,360.77
The Contract Time will be unchanged.	

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

Perkins & Will, Inc.
ARCHITECT

Consigli Construction Co., Inc.
CONTRACTOR

Town of Stoneham -
OWNER

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date



Allowance Usage Request

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

Number: AT065
Date: 11/14/24
Job: 2515 Stoneham High School
Phone:

Description: Resinous Prep Around Floor Drains

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

This allowance transfer is for the cost associated with prep work required for the drains in culinary B112 and B112A.

1) Century Drywall - Includes the cost of all material and labor necessary to prep the floor drains in culinary. The total cost is \$1,403.82 per Allegheny CO-010 dated July 25, 2024.

This Allowance Transfer will transfer \$1,403.82 from Resinous Floor Prep Allowance (24-031) to Resinous Flooring Subcontract (9-670).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Allegheny Contract Flooring	9-670				\$1,403.82		\$1,403.82
Resinous Floor Prep - Allow	24-031				\$-1,403.82		\$-1,403.82
						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 <hr/> (Signature)	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757 <hr/> (Signature) Andrew MacNeil	OWNER <hr/> (Signature)
<hr/> By	<hr/> By	<hr/> By
<hr/> Date	<hr/> Date	<hr/> Date



Allowance Usage Request

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

Number: AT070
Date: 11/7/24
Job: 2515 Stoneham High School
Phone:

Description: Mercury Bulb Removal

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

This allowance transfer is for the cost associated with removing the mercury light bulbs around the old fields.

1.) Costello - Includes the cost of all labor and material necessary to remove and dispose of the mercury filled light bulbs. Total cost is \$737.54 per Costello COR 1 dated November 7, 2024.

This Allowance Transfer will transfer \$737.54 from Unforeseen Abatement Allowance (24-043) to the Selective Demolition Subcontract (2-001).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Costello Dismantling Company	2-001				\$737.54		\$737.54
Unforeseen Abatement - Allow.	24-043				\$-737.54		\$-737.54
						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 <hr/> (Signature)	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757 <hr/> (Signature) Andrew MacNeil	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: CR199
Date: 11/20/24
Job: 2515 Stoneham High School
Phone:

Description: CCD-007 Foodservice Appliances and Electrical

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 CCD-007 Foodservice Appliances and Electrical. This CCD revises the electrical circuitry in the Kitchen and Culinary Classrooms for Foodservice & Residential Appliances. Please note this proposal was submitted previously on a lump sum basis for PR-109. Following review with the project team, this PR was revised to include additional scope as a CCD to be completed on T&M and was required to be completed finishes on August 3, 2024.

1. WJGEI - Provide the electrical scope of work per CCD-007 on a T&M basis. The total cost for this scope of work is \$14,147.80 per WJGEI Proposal #156.
2. Johnson Lancaster - Provide credit to combine multiple exhaust hood control systems per CCD-007. Total credit is \$4,822.67 per JL Change Order CCD-007 dated November 20, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$14,147.80		\$14,147.80
Johnson - Lancaster and	11-401				\$-4,822.67		\$-4,822.67
						Subtotal:	\$9,325.13
			Builders Risk (0.157%)		\$9,325.13		\$14.64
			General Liability (1.10%)		\$9,325.13		\$102.58
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)		\$9,442.35		\$472.12
			Bond (0.53%)		\$9,914.47		\$52.55
						Total:	\$9,967.02

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

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



Change Request

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

Number: CR296
Date: 7/25/24
Job: 2515 Stoneham High School
Phone:

Description: ASI-102 Room Numbering

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

This change request is for the cost associated with ASI-102 Room Numbering. These supplemental instructions provided updated final room numbers for the end user. There are cost associated with revising as-builts and record documents to reflect the new room numbers accurately.

- 1.) Hampshire - Includes the cost associated with revising fire protection plans and as-builts to reflect updated room numbers per ASI-102. Total cost is \$2,674.32 per Hampshire Proposal dated March 26, 2024.
- 2.) GMC - Includes the cost associated with revising mechanical as-builts and correcting floor plans for final ATC graphics to reflect updated room numbers per ASI-102. Total cost is \$4,014.59 per GMC CO dated May 1, 2024.
- 3.) WJGEI - Includes the cost associated with revising fire alarm drawings and lighting control as built to reflect updated room numbers per ASI-102. Total cost is \$5,402.69 per WJGEI Proposal #93 dated May 7, 2024 marked up to exclude CAD labor.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Hampshire Fire Protection	15-301				\$2,674.32		\$2,674.32
General Mech Contractor Inc	15-501				\$4,014.59		\$4,014.59
Wayne J. Griffin Electric, Inc	16-101				\$5,402.69		\$5,402.69
						Subtotal:	\$12,091.60
			Builders Risk (0.157%)		\$12,091.60		\$18.98
			General Liability (1.10%)		\$12,091.60		\$133.01
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$12,243.59		\$612.18
				Bond (0.53%)	\$12,855.77		\$68.14
						Total:	\$12,923.91

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

 (Signature)

 (Signature)

 (Signature)

 By

 By

 By

 Date

 Date

 Date



Change Request

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

Number: CR339
Date: 11/4/24
Job: 2515 Stoneham High School
Phone:

Description: RFI #695 - ATC Panel Locations

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 #695 - ATC Panel Locations. The electrical rough was stuffed to the locations shown on the contract drawings however there was no wall space for these panels to be installed. This change request includes the additional labor and materials required to relocate to new installation location per the response to RFI 695.

1.) WJGEI - Includes the cost of all labor and material necessary to relocated the ATC panels per RFI-695. This work was performed on T&M and tracked on SMMA Authorization 472. Total cost is \$1,962.56 per WJGEI Proposal #140.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$1,962.56		\$1,962.56
						Subtotal:	\$1,962.56
			Builders Risk (0.157%)		\$1,962.56		\$3.08
			General Liability (1.10%)		\$1,962.56		\$21.59
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)		\$1,987.23		\$99.36
			Bond (0.53%)		\$2,086.59		\$11.06
						Total:	\$2,097.65

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: CR343
Date: 11/26/24
Job: 2515 Stoneham High School
Phone:

Description: RFI-739 Spartan Place Steel Paint

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

This change request is for the cost associated with applying a third coat to the steel decking and framing in Spartan Place. In PR-055 Fireproofing Revisions, the steel decking and framing at locations 20'-0" AFF and above are not considered primary building structure were called to omit spray applied and intumescent fireproofing. At Spartan Place between column lines L and H.2, the spray applied fireproofing was removed above the AWDC-1 ceiling. To paint the spray fireproofing, it is a 2-coat system and to paint exposed structural steel, it is a 3-coat system. This CR captures the cost associated with applying an additional coat to the exposed structure.

1.) Homer - Includes the cost of all labor necessary to apply an additional coat of paint to the exposed structural per RFI-739. This work was performed on T&M and tracked on SMMA authorization 534. Total cost is \$2,639.00 per Homer COP #35 dated September 26, 2024 marked up by CCC November 26, 2024

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Homer Contracting Inc	9-901				\$2,639.00		\$2,639.00
						Subtotal:	\$2,639.00
			Builders Risk (0.157%)		\$2,639.00		\$4.14
			General Liability (1.10%)		\$2,639.00		\$29.03
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)		\$2,672.17		\$133.61
			Bond (0.53%)		\$2,805.78		\$14.87
						Total:	\$2,820.65

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

(Signature)

(Signature)

(Signature)

Andrew MacNeil

By

By

By

Date

Date

Date



Change Request

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

Number: CR345
Date: 11/13/24
Job: 2515 Stoneham High School
Phone:

Description: Mech Room Trap Primer Solenoid Powering

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

This change request is for the cost associated with powering the electric trap primer solenoid in the mechanical room. Power is not shown to be provided on the electrical drawings to the electronic trap primer solenoid in mechanical room C105. Location of the trap primer was also not shown on the plumbing drawings; location was provided through RFI-250.

1.) WJGEI - Includes the cost of all labor and material necessary to provide power to the electronic trap primer solenoid in mechanical room C105. This work was performed on T&M and tracked on SMMA Authorization 539. Total cost is \$1,033.08 per WJGEI Proposal #134.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$1,033.08		\$1,033.08
						Subtotal:	\$1,033.08
			Builders Risk (0.157%)		\$1,033.08		\$1.62
			General Liability (1.10%)		\$1,033.08		\$11.36
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)		\$1,046.06		\$52.30
			Bond (0.53%)		\$1,098.36		\$5.82
						Total:	\$1,104.18

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)

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

OWNER

 (Signature)

By

By

By

Date

Date

Date

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



Change Request

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

Number: CR346
Date: 10/17/24
Job: 2515 Stoneham High School
Phone:

Description: Missing FCU and Auto Operator Circuits Area A

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

This change request is for the cost associated with adding (3) circuits to an FCU and (2) auto door operators in Area A. The contract drawings do not show a circuit for the FCU in the Electric Room A122 and does not show circuits for the auto door operators by the PreK entrance.

1.) WJGEI - Includes the cost of all labor and material necessary to add (3) circuits to an FCU and (2) auto door operators in Area A. This work was performed on T&M and tracked on SMMA Authorization 573. Total cost is \$1,643.89 per WJGEI Proposal #137 dated July 31, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$1,643.89		\$1,643.89
						Subtotal:	\$1,643.89
			Builders Risk (0.157%)		\$1,643.89		\$2.58
			General Liability (1.10%)		\$1,643.89		\$18.08
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$1,664.55		\$83.23
				Bond (0.53%)	\$1,747.78		\$9.26
						Total:	\$1,757.04

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

 (Signature)

 (Signature)

 (Signature)

 By

 By

 By

 Date

 Date

 Date



Change Request

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

Number: CR360
Date: 7/29/24
Job: 2515 Stoneham High School
Phone:

Description: CCD-036 Handrail Extension and Baffle Plate

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-036. This CCD is to add a metal plate baffle, remove a small portion of the sloping plate at the base of Stair A and E handrails, and add a handrail extension at the top of Stair E.

1) Avid Includes the cost of all labor and material necessary to add and remove all scope in CCD-036. Total Cost is \$5,707.42 per Avid RCO# 61R dated November 13, 2024.

2) Homer Includes the cost of all labor and material necessary to paint everything per CCD-036. Total Cost is \$421.00 per Homer CCD 036 Proposal dated November 13, 2024.

3) General Requirements Includes the cost of all labor and material necessary to provide protection and removal every day for trades to perform CCD-036 scope. Total Cost is \$436.00.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Avid Ironworks, Inc.	5-501				\$5,707.42		\$5,707.42
Homer Contracting Inc	9-901				\$421.00		\$421.00
Additional GRs	1-901				\$436.00		\$436.00
						Subtotal:	\$6,564.42
			Builders Risk (0.157%)		\$6,564.42		\$10.31
			General Liability (1.10%)		\$6,564.42		\$72.21
			SDI (Non-Trade Only) (1.40%)		\$436.00		\$6.10
			OH&P (5%)		\$6,653.04		\$332.65
			Bond (0.53%)		\$6,985.69		\$37.02
						Total:	\$7,022.71

- SCHEDULE IMPACT
 We have proceeded with this change to achieve schedule.
 As directed, we will not proceed with this change until formal direction from OWNER is received.

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

 (Signature)

 (Signature)
 Andrew MacNeil

 (Signature)

 By

 By

 By

 Date

 Date

 Date



Change Request

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

Number: CR369
Date: 10/10/24
Job: 2515 Stoneham High School
Phone:

Description: Culinary Counter Change

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

This change request is for the cost associated with modifying the Culinary Classroom counter. In the submittal review (114000-017.0), the design team noted for one of the ADA stations to be replaced with standard cabinetry per owner request.

1.) Johnson Lancaster - Includes the cost of all labor and material necessary to change from an ADA work counter to standard counter with sink, cabinet base with doors. Total cost is \$1,705.00 per JL CO #147.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Johnson - Lancaster and	11-401				\$1,705.00		\$1,705.00
						Subtotal:	\$1,705.00
			Builders Risk (0.157%)		\$1,705.00		\$2.68
			General Liability (1.10%)		\$1,705.00		\$18.76
			SDI (Non-Trade Only) (1.40%)		\$1,705.00		\$23.87
			OH&P (5%)		\$1,750.31		\$87.52
			Bond (0.53%)		\$1,837.83		\$9.74
						Total:	\$1,847.57

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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



Change Request

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

Number: CR375
Date: 8/26/24
Job: 2515 Stoneham High School
Phone:

Description: Relocate Exit Signs

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

This Change Request is for the relocation of (13) exit signs on all three floors that need to be adjusted to achieve the 2'-6" minimum requirements from fire protection sprinkler heads. (12) of these exit signs were in ACT and (1) in a hard ceiling.

1. WJGEI - Relocated (13) exit signs to achieve spacing requirements from fire protection sprinkler heads. The total cost for this scope of work is \$2,629.85 per WJGEI proposal #151 dated August 20, 2024.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc				\$2,629.85		\$2,629.85
					Subtotal:	\$2,629.85
		Builders Risk (0.157%)		\$2,629.85		\$4.13
		General Liability (1.10%)		\$2,629.85		\$28.93
		SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)	\$2,662.91		\$133.15
			Bond (0.53%)	\$2,796.06		\$14.82
					Total:	\$2,810.88

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

ARCHITECT <hr/> (Signature) <hr/> By <hr/> Date	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757 <hr/> (Signature) Andrew MacNeil <hr/> By <hr/> Date	OWNER <hr/> (Signature) <hr/> By <hr/> Date
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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: CR380
Date: 10/3/24
Job: 2515 Stoneham High School
Phone:

Description: Added Electrical Handholes

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

This change request is for the cost associated with providing additional electrical handholes at PreK for the electric vehicle gate and at the Main Entrance Flagpole for the flagpole lights. These handholes are not shown on the electrical site plans or the civil site plans. These handholes were required to complete the work at the electrical vehicle gate and to allow for the work to be completed at the flagpole once PR-158 Flagpole Relocation is approved.

1.) WJGEI - Includes the cost of all labor and material necessary to furnish and install additional handholes at PreK for the electric vehicle gate and at the Main Entrance Flagpole for the flagpole lights. Total cost is \$3,435.53 per WJGEI Proposal #150.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$3,435.53		\$3,435.53
						Subtotal:	\$3,435.53
			Builders Risk (0.157%)		\$3,435.53		\$5.39
			General Liability (1.10%)		\$3,435.53		\$37.79
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$3,478.71		\$173.94
				Bond (0.53%)	\$3,652.65		\$19.36
						Total:	\$3,672.01

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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



Change Request

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

Number: CR388
Date: 11/19/24
Job: 2515 Stoneham High School
Phone:

Description: CCD-042 Refrigerant Monitor Alarm

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-042 Refrigerant Monitor Alarm. This construction change directive provides a refrigerant monitoring system horn & beacon per RFI-800.

- 1.) GMC - Includes the cost of all labor and material necessary to furnish and install a refrigerant monitoring system horn & beacon per CCD-042. Total cost is \$2,470.09 per GMC CO dated October 2, 2024.
- 2.) Fernandes - Includes the cost of all labor necessary to remove and reinstall the masonry to install a refrigerant monitoring system horn & beacon per CCD-042. Total cost is \$555.44 per Fernandes COR #046 dated November 18, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
General Mech Contractor Inc	15-501				\$2,470.09		\$2,470.09
Fernandes Masonry, Inc	4-101				\$555.44		\$555.44
						Subtotal:	\$3,025.53
			Builders Risk (0.157%)		\$3,025.53		\$4.75
			General Liability (1.10%)		\$3,025.53		\$33.28
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$3,063.56		\$153.18
				Bond (0.53%)	\$3,216.74		\$17.05
						Total:	\$3,233.79

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

 (Signature)

 (Signature)

 (Signature)

 By

 By

 By

 Date

 Date

 Date



Change Request

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

Number: CR390
Date: 9/30/24
Job: 2515 Stoneham High School
Phone:

Description: RFI-797 Additional Gym Track Exit Signs

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

This change request is for the cost associated with providing (3) additional exit signs on the gym track per RFI-797 response. During a building inspector walkthrough, the inspector requested that additional exit signs to be added for the doors on the gymnasium track due to blind spots of the currently installed signs. Per the design team response, these exits signs will be pendant mounted with directional arrows pointing to the doors.

- 1.) WJGEI - Includes the cost of all labor and material necessary to furnish and install (3) additional exit signs at the gym track per RFI-797. Total cost is \$19,172.66 per WJGEI Proposal #163.
- 2.) Homer - Includes the cost of all labor and material necessary to paint exposed elements for the (3) additional exit signs at the gym track per RFI-797. Total cost is \$267.00 per Homer COP #37 dated September 30, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$19,172.66		\$19,172.66
Homer Contracting Inc	9-901				\$267.00		\$267.00
						Subtotal:	\$19,439.66
			Builders Risk (0.157%)		\$19,439.66		\$30.52
			General Liability (1.10%)		\$19,439.66		\$213.84
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)		\$19,684.02		\$984.20
			Bond (0.53%)		\$20,668.22		\$109.54
						Total:	\$20,777.76

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

ARCHITECT <hr/> (Signature)	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757 <hr/> (Signature) Andrew MacNeil	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: CR399
Date: 10/15/24
Job: 2515 Stoneham High School
Phone:

Description: CCD-043 PreK Mixing Valves

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 CCD-043 "PreK Mixing Valves." This Construction Change Directive provies mixing valves for each PreK classroom sink.

1.) Araujo - Includes the cost to provide mixing valves for each PreK Classroom Sink per CCD-043. Total cost is \$6,364.08 per Araujo PCO 651 dated October 15, 2024 marked up by CCC.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Araujo Bros Plumbing Inc.	15-401				\$6,364.08		\$6,364.08
						Subtotal:	\$6,364.08
			Builders Risk (0.157%)		\$6,364.08		\$9.99
			General Liability (1.10%)		\$6,364.08		\$70.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)		\$6,444.07		\$322.20
			Bond (0.53%)		\$6,766.27		\$35.86
						Total:	\$6,802.13

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

ARCHITECT <hr/> (Signature) <hr/> By <hr/> Date	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757 <hr/> (Signature) Andrew MacNeil <hr/> By <hr/> Date	OWNER <hr/> (Signature) <hr/> By <hr/> Date
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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: CR402
Date: 10/7/24
Job: 2515 Stoneham High School
Phone:

Description: RFI-782 & 791 Electrical & Building Inspector Requests

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

This change request is for the cost associated with revising the breakers in the kitchen panels and revising exit signs throughout the building per RFI-782 & 791. These modifications were requested during the electrical inspector and building inspector walkthroughs.

1.) WJGEI - Includes the cost of all labor and material necessary to revise the breakers in the kitchen panels and revise exit signs throughout the building per RFI-782 & 791. Total cost is \$9,795.60 per WJGEI Proposals #149 & 164.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$9,795.60		\$9,795.60
						Subtotal:	\$9,795.60
			Builders Risk (0.157%)		\$9,795.60		\$15.38
			General Liability (1.10%)		\$9,795.60		\$107.75
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$9,918.73		\$495.94
				Bond (0.53%)	\$10,414.67		\$55.20
						Total:	\$10,469.87

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

 (Signature)

 (Signature)
 Andrew MacNeil

 (Signature)

 By

 By

 By

 Date

 Date

 Date



Change Request

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

Number: CR403
Date: 11/25/24
Job: 2515 Stoneham High School
Phone:

Description: RFI-842 - Height of Curtain Rod and Shelves

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

This change request is for the scope of work in RFI 842 "Follow Up: height of Pipe for Hanging Rods and Shelving." In this RFI, it states that AHJ declared that all shelving needed to be at least 18" below the finished ceiling due to sprinkler code clearances for the school store and the costumes room. This change request is the cost to adjust the already installed shelving to meet code, as well as patch and paint where the old shelving was previously installed.

1) NEIS - Includes the cost of all labor and material necessary to adjust the shelving in the school store and costumes rooms. Total Cost is \$450.74 per NEIS RFC# 23 dated October, 30, 2024.

2) Homer - Includes the cost of all labor and material necessary to paint over the patch work associated with the shorter shelving units. Total Cost is \$1,043.00 per Homer Proposal dated November 7, 2024.

3) Century - Includes the cost of all labor and material necessary to patch over the previously installed shelving units' holes for attachment to the wall. Total Cost is \$2,234.15 per Century CR# 159 dated October 30, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Northeast Int. Sys. of NE, Inc	12-320				\$450.74		\$450.74
Homer Contracting Inc	9-901				\$1,043.00		\$1,043.00
Century Drywall, Inc.	9-220				\$2,234.15		\$2,234.15
						Subtotal:	\$3,727.89
			Builders Risk (0.157%)		\$3,727.89		\$5.85
			General Liability (1.10%)		\$3,727.89		\$41.01
			SDI (Non-Trade Only) (1.40%)		\$2,684.89		\$37.59
			OH&P (5%)		\$3,812.34		\$190.62
			Bond (0.53%)		\$4,002.96		\$21.22
						Total:	\$4,024.18

- 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.



CONSIGLI
Est. 1905

Change Request

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

Number: CR403
Date: 11/25/24
Job: 2515 Stoneham High School
Phone:

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: CR411
Date: 11/14/24
Job: 2515 Stoneham High School
Phone:

Description: RFI-802 Added Ceilings D123 & D120

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

This change request is for RFI 802 ACT Ceilings Request D123 and D120. In this RFI, the design team confirmed the need to add ACT ceilings to D123 and D120 in order to allow access for fires/soke alarms.

1) General Mechanical Contractors Includes the cost of all labor and material necessary to remove a sidewall register and install an additional register in the new ACT ceiling. Total Cost is \$808.57 per GMC PCO dated October 14, 2024.

2) H Carr Includes the cost of all labor and material necessary to install the new ACT ceiling. Total Cost is \$2,006.07 per H Carr PCO dated October 24, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
General Mech Contractor Inc	15-501				\$808.57		\$808.57
H. Carr and Sons LLC	9-501				\$2,006.07		\$2,006.07
						Subtotal:	\$2,814.64
			Builders Risk (0.157%)		\$2,814.64		\$4.42
			General Liability (1.10%)		\$2,814.64		\$30.96
			SDI (Non-Trade Only) (1.40%)		\$2,814.64		\$39.40
			OH&P (5%)		\$2,889.42		\$144.47
			Bond (0.53%)		\$3,033.89		\$16.08
						Total:	\$3,049.97

- SCHEDULE IMPACT
- We have proceeded with this change to achieve schedule.
- As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT <hr/> (Signature)	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757	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: CR416
Date: 11/20/24
Job: 2515 Stoneham High School
Phone:

Description: PR-182 Data Outlet for Copier

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 PR-182 "Data Outlet for Copier." This proposal request provides data outlets in the rooms 600 Pre-K Reception and 155a AD's Secretary for owner furnished copiers.

1.) WJGEI - Includes the cost of all labor and material necessary to provide data outlets in the rooms 600 Pre-K Reception and 155a AD's Secretary for owner furnished copiers per PR-182. Total cost is \$4,120.99 per WJGEI Proposal #190 dated November 6, 2024.

2.) Allegheny (Tile) - Includes the cost of all labor necessary to cut tile for the install of a data outlet in room 600 PreK Reception. Total estimated cost is \$529.23 per Allegheny CO 046 dated November 15, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$4,120.99		\$4,120.99
Allegheny Contract Flooring	9-301				\$529.23		\$529.23
						Subtotal:	\$4,650.22
			Builders Risk (0.157%)		\$4,650.22		\$7.30
			General Liability (1.10%)		\$4,650.22		\$51.15
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$4,708.67		\$235.43
				Bond (0.53%)	\$4,944.10		\$26.20
						Total:	\$4,970.30

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

 (Signature)

 (Signature)

 (Signature)

 By

 By

 By

 Date

 Date

 Date



Change Request

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

Number: CR417
Date: 11/13/24
Job: 2515 Stoneham High School
Phone:

Description: RFI-838 Additional Exit Sign Spartan Place C-A1.0

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

This change request is for the scope of work issued in the response to RFI-838 "Additional Exit Sign Spartan Place C-A1.0." This RFI response calls for an additional exit sign to be installed in Spartan Place per a walkthrough with the building inspector.

1.) WJGEI - Includes the cost of all labor and material necessary to furnish and install an additional exit sign in Spartan Place per RFI-838. Total cost is \$1,969.56 per WJGEI Proposal #195 dated November 6, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$1,969.56		\$1,969.56
						Subtotal:	\$1,969.56
			Builders Risk (0.157%)		\$1,969.56		\$3.09
			General Liability (1.10%)		\$1,969.56		\$21.67
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)		\$1,994.32		\$99.72
			Bond (0.53%)		\$2,094.04		\$11.10
						Total:	\$2,105.14

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

ARCHITECT <hr/> (Signature) <hr/> By <hr/> Date	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757 <hr/> (Signature) Andrew MacNeil <hr/> By <hr/> Date	OWNER <hr/> (Signature) <hr/> By <hr/> Date
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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: CR418
Date: 12/6/24
Job: 2515 Stoneham High School
Phone:

Description: RFI-840 Exit Signs at Exterior Community Terrace

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-840 "Exit Signs at Exterior of Community Terrace." This RFI was submitted due to the Fire Department and the Building Inspector requiring an additional (2) exit signs at the (2) doors at the Community Terrace where previously it showed none. The temporary signs were deemed not acceptable to remain in place permanently. Therefore, (2) exterior rated surface mounted exit signs were required along with the necessary power and access points in the hard ceiling.

1) Wayne J Griffin Includes the cost of all labor and material necessary to furnish and install (2) exit signs and conduit per RFI 840 on off hours. Total Cost is \$4,357.25 per WJGEI Proposal #194 dated November 6, 2024.

2) Fernandes - Includes the cost of all labor and material necessary to cut out bricks, have boxes set for the (2) new exit fixtures, and lay bricks back in. Total Cost is \$1,997.82 per Fernandes COR #47 dated November 25, 2024.

3) Century Drywall - Includes the cost of all labor and material to install (3) access panels as needed per Griffin's Proposal. Total Cost is \$938.00 per Century Change Request #161 dated December 5, 2024.

4) Riggs - Includes the cost of furnishing (3) access panels as needed per Griffin's Proposal. Total Cost is \$426.00 per Nystrom Quote #00720262 dated December 3, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$4,357.25		\$4,357.25
Fernandes Masonry, Inc	4-101				\$1,997.82		\$1,997.82
Century Drywall, Inc.	9-220				\$938.00		\$938.00
Riggs Contracting Inc.	1-099				\$426.00		\$426.00
						Subtotal:	\$7,719.07
				Builders Risk (0.157%)	\$7,719.07		\$12.12
				General Liability (1.10%)	\$7,719.07		\$84.91
				SDI (Non-Trade Only) (1.40%)	\$1,364.00		\$19.10
				OH&P (5%)	\$7,835.20		\$391.76
				Bond (0.53%)	\$8,226.96		\$43.60
						Total:	\$8,270.56

- 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.



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Est. 1905

Change Request

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

Number: CR418
Date: 12/6/24
Job: 2515 Stoneham High School
Phone:

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: CR419
Date: 11/7/24
Job: 2515 Stoneham High School
Phone:

Description: Light Power Source Change at Top of Stair E

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 RFI 861 Emergency Light Fixture Wiring F5A Stair E Second Floor. During the walk with the Building Inspector and Stoneham Fire Department held 10/29/24, it was requested the light at the top of Stair E to be switched from normal power to emergency power. The design team took no exception to this as stated in the RFI response.

1) Wayne J Griffin Electric Includes the cost of all labor and material necessary to switch the F5A fixture in Stairwell E from normal power circuit to emergency power circuit as confirmed in RFI 861. Total Cost is \$536.15 per WJGEI proposal P0192 dated November 5, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$536.15		\$536.15
						Subtotal:	\$536.15
			Builders Risk (0.157%)		\$536.15		\$0.84
			General Liability (1.10%)		\$536.15		\$5.90
			SDI (Non-Trade Only) (1.40%)		\$536.15		\$7.51
			OH&P (5%)		\$550.40		\$27.52
			Bond (0.53%)		\$577.92		\$3.06
						Total:	\$580.98

- SCHEDULE IMPACT
- We have proceeded with this change to achieve schedule.
- As directed, we will not proceed with this change until formal direction from OWNER is received.

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



Change Request

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

Number: CR428
Date: 11/13/24
Job: 2515 Stoneham High School
Phone:

Description: RFI-866 Band Chorus Room and Vestibule Light Emergency Power

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

This change request is for scope of work issued in the response to RFI-866 "Confirming - Lights on Emergency Power per AHJ." During the final inspection walkthroughs, the AHJ required the Band/Chorus lights and Music Vestibule lights to be on emergency power.

1.) WJGEI - Includes the cost of all labor and material necessary to modify lights in the Band/Chorus Room and Music Vestibule to be on emergency power per RIF-866. This work was performed on T&M and tracked on SMMA Authorization 758. Total cost is \$2,389.38 per WJGEI Proposal #197 dated Novemeber 13, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$2,389.38		\$2,389.38
						Subtotal:	\$2,389.38
			Builders Risk (0.157%)		\$2,389.38		\$3.75
			General Liability (1.10%)		\$2,389.38		\$26.28
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)		\$2,419.41		\$120.97
			Bond (0.53%)		\$2,540.38		\$13.46
						Total:	\$2,553.84

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

 (Signature)

 (Signature)

 (Signature)

 By

 By

 By

 Date

 Date

 Date



Change Request

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

Number: CR430
Date: 12/6/24
Job: 2515 Stoneham High School
Phone:

Description: RFI-872 - Door D301 Threshold Detail

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-872 "Door D301 - Threshold Detail on Catwalk." In this RFI, it was noted that there is a gap between the structural steel catwalk and the miscellaneous catwalk with no detail or means of connecting the two areas within the drawings. The design team advised that the intent is to provide a 3/8" thick steel plate with chamfered both edges to be epoxy and anchored on one side. This plate is too also match the paint for the door frame.

- 1) Avid Ironworks Includes the cost of all labor and material necessary to furnish and install the shop primed, 3/8" thick steel plate as described in the RFI. Total Cost is \$1,674.17 per Avid's RCO #66 dated November 25, 2024.
- 2) Homer Contracting - Includes the cost of all labor and material necessary to paint the steel plate to match the door frame. Total Cost is \$295.00 per Homer's COP #44 dated December 3, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Avid Ironworks, Inc.	5-501				\$1,674.17		\$1,674.17
Homer Contracting Inc	9-901				\$295.00		\$295.00
						Subtotal:	\$1,969.17
			Builders Risk (0.157%)		\$1,969.17		\$3.09
			General Liability (1.10%)		\$1,969.17		\$21.66
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$1,993.92		\$99.70
				Bond (0.53%)	\$2,093.62		\$11.10
						Total:	\$2,104.72

- SCHEDULE IMPACT
- We have proceeded with this change to achieve schedule.
- As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT <hr/> (Signature)	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757 <hr/> (Signature) Andrew MacNeil	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: CR436
Date: 12/2/24
Job: 2515 Stoneham High School
Phone:

Description: PR-184 Kitchen Improvements

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 PR-184 "Kitchen Improvements." In PR-184 it includes various kitchen improvements including an additional preparation counter and sink, spray wash for steamers, steamer hinges, pot racks, reach-in shelving, and Grab&Go Cooler Swap.

1) Johnson-Lancaster - Includes the cost of all labor and material necessary to furnish and install prep counter w/ sinks, deck mount faucet, table mounted pot rack, grab&go cooler. Total cost is \$24,544.58 per JL Change Order dated November 20, 2024.

2) Araujo Brothers - Includes the cost of all labor and material necessary to furnish and install a connection for the new sink utilizing existing spare connections adjacent at the UDS and a drain to the existing floor sink. Total cost is \$2,126.23 per Araujo COR dated December 3, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Johnson - Lancaster and	11-401				\$24,544.58		\$24,544.58
Araujo Bros Plumbing Inc.	15-401				\$2,126.23		\$2,126.23
						Subtotal:	\$26,670.81
			Builders Risk (0.157%)		\$26,670.81		\$41.87
			General Liability (1.10%)		\$26,670.81		\$293.38
			SDI (Non-Trade Only) (1.40%)		\$24,544.58		\$343.62
			OH&P (5%)		\$27,349.68		\$1,367.48
			Bond (0.53%)		\$28,717.16		\$152.20
						Total:	\$28,869.36

- SCHEDULE IMPACT
- We have proceeded with this change to achieve schedule.
- As directed, we will not proceed with this change until formal direction from OWNER is received.

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

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

Number: CT049
Date: 11/14/24
Job: 2515 Stoneham High School
Phone:

Description: AVB Flatstock Condition T&M

Source: Other

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 install flatstock over exposed steel at exterior sheathing for AVB continuity. Despite the structural steel being installed in tolerance to the project specifications, there were some locations where exterior sheathing needed to be omitted in order to install around the exposed structural steel and to maintain the face of plane of the exterior sheathing. Flatstock was installed at these locations to allow for AVB to be installed and to maintain a complete envelope.

1.) PJ Spillane - Includes the cost of all labor and material necessary to install flatstock for AVB continuity. This work was performed on T&M and tracked on SMMA Authorization 087, 090, 094, 132, 142, 172, 185, & 208. Total cost is \$34,926.00 per PJ Spillane COR 508, 509, 510, 512, 514, 516, 522, and 523.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
P.J. Spillane	7-102				\$34,926.00		\$34,926.00
Contingency #1	19-001				\$-34,926.00		\$-34,926.00
						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 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 _____ Consigli Construction Co., Inc. _____ OWNER
 CONTRACTOR
 72 Sumner Street
 Milford, MA 01757

 (Signature)

 (Signature)

 (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: CT069
Date: 5/13/24
Job: 2515 Stoneham High School
Phone:

Description: Portable Baseball Fence - Unprocured Scope

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 cost associated with providing the unprocured portable baseball fence. Per the response to RFI-459, the portable fence will be 4' HT portable Grand Slam Fence System with optional ground sockets, color blue. The cost submitted in this contingency transfer includes the labor and equipment to install this fence.

1.) Emanouil - Includes the cost of all labor, material and equipment necessary to furnish and install the portable baseball fence per the response to RFI-459. Total cost \$14,819.42 per Emanouil RFI-459 proposal dated April 23, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Emanouil, Inc.	2-970				\$14,819.42		\$14,819.42
Construction Contingency	19-001				\$-14,819.42		\$-14,819.42
						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



Contingency Change Request

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

Number: CT108
Date: 11/14/24
Job: 2515 Stoneham High School
Phone:

Description: Doghouse Framing and Sheathing and Misc Blocking

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 cost associated with RFI 600 Area D Mechanical Well Proposed Doghouse. This RFI has the design team confirming that a doghouse detail needed to be created for the continuity of the AVB system.

1) Century Drywall - Includes the cost of all material and labor necessary to install the doghouse structure per RFI 600. The total cost is \$4,829 per Century Slip # 51 dated May 13, 2024.

2) PJ Spillane Includes the cost of all material and labor necessary to have the AVB continuity per RFI 600. The total cost is \$633.56 per Spillane T&M Ticket #4 dated November 14, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Century Drywall, Inc.	9-220				\$4,829.00		\$4,829.00
P.J. Spillane	7-102				\$633.56		\$633.56
Contingency #1	19-001				\$-5,462.56		\$-5,462.56
						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) <hr/> By <hr/> Date	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757 <hr/> (Signature) Andrew MacNeil <hr/> By <hr/> Date	OWNER <hr/> (Signature) <hr/> By <hr/> Date
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Contingency Change Request

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

Number: CT119
Date: 11/14/24
Job: 2515 Stoneham High School
Phone:

Description: Temp Power Generator for Start Up

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 cost associated with temporarily connecting and disconnecting the generator for generator start up. The permanent panel that the generator is supposed to tie into could not be livened because the required circuit breakers were being procured through CCD-025.

1.) WJGEI - Includes the cost associated with temporarily connect and disconnect the generator for generator start up. This work was performed on T&M and tracked against SMMA Authorization 575. Total cost is \$1,146.34 per WJGEI Proposal #161.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$1,146.34		\$1,146.34
Contingency #1	19-001				\$-1,146.34		\$-1,146.34
						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) Andrew MacNeil	OWNER <hr/> (Signature)
<hr/> By	<hr/> By	<hr/> By
<hr/> Date	<hr/> Date	<hr/> 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: CT147
Date: 10/2/24
Job: 2515 Stoneham High School
Phone:

Description: Replacement AV Panel in Culinary

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 cost associated with providing a replacement AV panel in Culinary. The damage was caused by unknown after installation was completed.

1.) WJGEI - Includes the cost of all labor and material necessary to provide a replacement AV panel in Culinary. Total cost is \$828.96 per WJGEI Proposal #174 dated September 27, 2024.

This Contingency Transfer will transfer \$828.96 from Construction Contingency (19-001) to the Electrical Subcontract (16-101).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$828.96		\$828.96
Contingency #1	19-001				\$-828.96		\$-828.96
						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) <hr/> By <hr/> Date	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757 <hr/> (Signature) Andrew MacNeil <hr/> By <hr/> Date	OWNER <hr/> (Signature) <hr/> By <hr/> Date
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Contingency Change Request

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

Number: CT148
Date: 10/23/24
Job: 2515 Stoneham High School
Phone:

Description: Misc Blocking Reconciliation

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 cost associated with providing miscellaneous in wall blocking that was not shown in the contract drawings or tagged to the 061053 spec section. This includes providing in wall blocking in the auditorium clouds to secure the misc metal that support the string lights; in wall blocking for the pipe grid in the IPPR; in wall blocking at the main entry canopy; in wall blocking to support the millwork door at the accordion doors; and in wall blocking at the header and jambs of the auditorium stage.

1.) Century - Includes the cost of all labor and material necessary to provide miscellaneous blocking. Total cost is \$8,368.00 per Century T&M Tracking Slips # 52, 58, 60, 87, 117, 118, and 119.

This Contingency Transfer will transfer \$8,368.00 from Construction Contingency (19-001) to the Drywall Subcontract (9-220).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Century Drywall, Inc.	9-220				\$8,368.00		\$8,368.00
Contingency #1	19-001				\$-8,368.00		\$-8,368.00
						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 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) Andrew MacNeil	OWNER <hr/> (Signature)
<hr/> By	<hr/> By	<hr/> By
<hr/> Date	<hr/> Date	<hr/> 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: CT153
Date: 10/23/24
Job: 2515 Stoneham High School
Phone:

Description: Imported Boulder Credit

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 credit of the imported boulders at the north stone garden. The north stone garden at the main entrance of the school utilized existing boulders from the site instead of importing new boulders. This CT includes the cost associated with the additional labor required to spread the boulders out at the stockpile location and then transport from the stockpile to the north garden.

1.) Emanouil - Includes the credit of the imported boulders at the north stone garden less the additional labor required to move and transport the boulders from the stockpile to the north garden. Total credit is (\$7,254.77) per Emanouil proposal dated October 16, 2024.

This Contingency Transfer will transfer \$7,254.77 from Landscaping Subcontract (2-970) to the Construction Contingency (19-001).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Emanouil, Inc.	2-970				\$-7,254.77		\$-7,254.77
Contingency #1	19-001				\$7,254.77		\$7,254.77
						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

Consigli Construction Co., Inc.

CONTRACTOR

OWNER

72 Sumner Street

Milford, MA 01757

(Signature)

(Signature)

(Signature)

Andrew MacNeil

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: CT154
Date: 10/24/24
Job: 2515 Stoneham High School
Phone:

Description: Surface Mounted Casework Brackets

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 cost associated with providing surface mounted casework brackets. Due to the inwall electrical rough, the in wall brackets for the casework cannot be installed in room A132, D202, D203, & A203. Surface mounted brackets can be provided to avoid this conflict.

1.) NEIS - Includes the cost associated with providing surface mounted casework brackets in A132, D202, D203, and A203. Total cost is \$963.38 per NEIS RFC#017.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Northeast Int. Sys. of NE, Inc	12-320				\$963.38		\$963.38
Contingency #1	19-001				\$-963.38		\$-963.38
						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 _____ (Signature)	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757 _____ (Signature) Andrew MacNeil	OWNER _____ (Signature)
By _____ Date	By _____ Date	By _____ 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: CT155
Date: 11/4/24
Job: 2515 Stoneham High School
Phone:

Description: Off Hour State Inspection

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 cost associated with having an off hour state inspection for the wheelchair lift in IPPR to ensure we meet the IPPR turnover date.

1.) Delta - Includes the cost associated with having an off hour state inspection for the wheelchair lift in IPPR. Total cost is \$1,200.00 per Delta Beckwith change order dated October 25, 2024.

This Contingency Transfer will transfer \$1,200.00 from Construction Contingency (19-001) to the Elevator & Lift Subcontract (14-212).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Delta Elevator Service Corp.	14-212				\$1,200.00		\$1,200.00
Contingency #1	19-001				\$-1,200.00		\$-1,200.00
						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 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 _____
 Consigli Construction Co., Inc.
 CONTRACTOR
 72 Sumner Street
 Milford, MA 01757
 OWNER

 (Signature)

 (Signature)

 (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: CT157
Date: 11/7/24
Job: 2515 Stoneham High School
Phone:

Description: Added Receptacle at Main Office Desk

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 cost associated with providing an additional (2) receptacles added to the front desk to accommodate the security work stations power needs.

1.) Wayne J. Griffin Electric - Includes the cost of all labor and material necessary to provide the (2) receptacles for the front desk. Total cost is \$521.84 per WJGEI P0193 dated November 5, 2024.

This Contingency Transfer will transfer \$521.84 from Construction Contingency (19-001) to the Electrical Subcontract (16-101).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$521.84		\$521.84
Contingency #1	19-001				\$-521.84		\$-521.84
						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) Andrew MacNeil	OWNER <hr/> (Signature)
<hr/> By	<hr/> By	<hr/> By
<hr/> Date	<hr/> Date	<hr/> 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: CT158
Date: 11/8/24
Job: 2515 Stoneham High School
Phone:

Description: Additional Floor Door Stops

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 cost associated with installing floor door stops throughout the building. This is due to conflict with equipment and location of wall stops, wall stops falling off the walls, doors with no stops damaging walls.

1.) Thompson Company Inc - Includes the cost of all material necessary to provide 200 floor stops. The total cost is \$6,558 per Thompson Change No. 36 dated November 8, 2024.

This Contingency Transfer will transfer \$6,558 from Construction Contingency (19-001) to the Door and Hardware Subcontract (8-001).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Thompson Company Inc	8-001				\$6,558.00		\$6,558.00
Contingency #1	19-001				\$-6,558.00		\$-6,558.00
						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 and use of contingency to achieve schedule.
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ARCHITECT <hr/> (Signature) <hr/> By <hr/> Date	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757 <hr/> (Signature) Andrew MacNeil <hr/> By <hr/> Date	OWNER <hr/> (Signature) <hr/> By <hr/> Date
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Contingency Change Request

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

Number: CT159
Date: 11/20/24
Job: 2515 Stoneham High School
Phone:

Description: Refinishing Butcher Block Counters

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 cost associated with the cost of refinishing the butcher block counters that were damaged by undetermined scources during construction.

1.) NEIS - Includes the cost of all labor and material necessary to sand down and refinish butcher block countertops that were hevaily damaged by other trades in A/B/C building. Total cost is \$1,126.84 per NEISsRFC #24 dated November 14, 2024 .

This Contingency Transfer will transfer \$1,126.84 from Construction Contingency (19-001) to the Wood Casework Subcontract (12-320).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Northeast Int. Sys. of NE, Inc	12-320				\$1,126.84		\$1,126.84
Contingency #1	19-001				\$-1,126.84		\$-1,126.84
						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) <hr/> By <hr/> Date	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757 <hr/> (Signature) Andrew MacNeil <hr/> By <hr/> Date	OWNER <hr/> (Signature) <hr/> By <hr/> Date
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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: HT031
Date: 9/18/24
Job: 2515 Stoneham High School
Phone:

Description: Elevator Operator

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

This hold transfer is for the cost associated with having an elevator operator to run the elevator for furniture move in, material transport, and trash out.

1.) Kone - Includes the cost associated with having an elevator operator to run the elevator for furniture move in, material transport, and trash out. Total cost is \$35,138.00 per Kone COR 4 & 5 dated August 12 & 28 2024.

This Hold Transfer will transfer \$35,138.00 from Elevator Operator for Construction Hold (14-211) to the Elevator Subcontract (14-210).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
KONE Inc.	14-210				\$35,128.00		\$35,128.00
HOLD - Elev Operator for Const	14-211				\$-35,128.00		\$-35,128.00
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						Total:	\$0.00

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

 (Signature)

 (Signature)

 (Signature)

 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: HT032
Date: 10/15/24
Job: 2515 Stoneham High School
Phone:

Description: Miscellaneous Street Sweeping

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

This Hold Transfer is for the costs associated with Miscellaneous Street Sweeping at the Stoneham HS project prior to opening of school.

1. Marois - Provide miscellaneous street sweeping. The total cost for this scope of work is \$6,055.00 per Marois proposals #50 and #60.

This Hold Transfer will transfer \$6,055.00 from the Street Sweeping Hold (2-424) to the Sitework Subcontract (2-401).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Marois Bros., Inc.				\$6,055.00		\$6,055.00
Street Sweeping - Hold				\$-6,055.00		\$-6,055.00
					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.
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ARCHITECT <hr/> (Signature) <hr/> By <hr/> Date	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757 <hr/> (Signature) Andrew MacNeil <hr/> By <hr/> Date	OWNER <hr/> (Signature) <hr/> By <hr/> Date
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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: HT033
Date: 9/9/24
Job: 2515 Stoneham High School
Phone:

Description: Drywall Patching and Taping Repairs

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

This holds transfer is for the cost associated with miscellaneous drywall patching and taping repairs throughout the entire building.

1.) Century - Includes the cost of all labor and material necessary to patch and tape rapirs throughout the entire building. Total cost is \$79,656.00 per Centurys CRs # 110, 115, 117, 118, 122, 127, 128, 129, 131, 133, 134, 136, 137, 138, 139, 140, 141, 144, 146, 148, 152, 153, 155, 156, and 157 dates ranging from June 7, 2024 to October 21, 2024.

This Holds Transfer will transfer \$30,000 from Hold - Misc. Patching (9-228) and \$49,656 from Construction Contingency (19-001) to the Drywall Subcontract (9-220).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Century Drywall, Inc.	9-220				\$79,656.00		\$79,656.00
Hold - Misc Patching	9-228				\$-30,000.00		\$-30,000.00
Contingency #1	19-001				\$-49,656.00		\$-49,656.00
						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 <hr/> (Signature) <hr/> By <hr/> Date	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757 <hr/> (Signature) Andrew MacNeil <hr/> By <hr/> Date	OWNER <hr/> (Signature) <hr/> By <hr/> Date
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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: HT040
Date: 9/13/24
Job: 2515 Stoneham High School
Phone:

Description: Toomey Irrigation Invoices

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

This hold transfer is for the cost associated with Toomey Irrigation to perform additional work to the existing irrigation system. Toomey Irrigation needed to modify the irrigation system to separate areas where contract work was being performed while maintaining service in other fields for the school.

1.) Marois - Includes the cost associated with Toomey Irrigation to perform work on the existing irrigation system. Total cost is \$3,128.33 per Toomey Invoices 200205 and 21391 dated March 28, 2023 and Decemeber 20, 2023.

This Hold Transfer will transfer \$3,128.33 from Refeed Irrigation Hold (2-411) to the Sitework Subcontract (2-401).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Marois Bros., Inc.	2-401				\$3,128.33		\$3,128.33
HOLD - Refeed Irrigation	2-411				\$-3,128.33		\$-3,128.33
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						Total:	\$0.00

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

 (Signature)

 (Signature)

 (Signature)

 By

 By

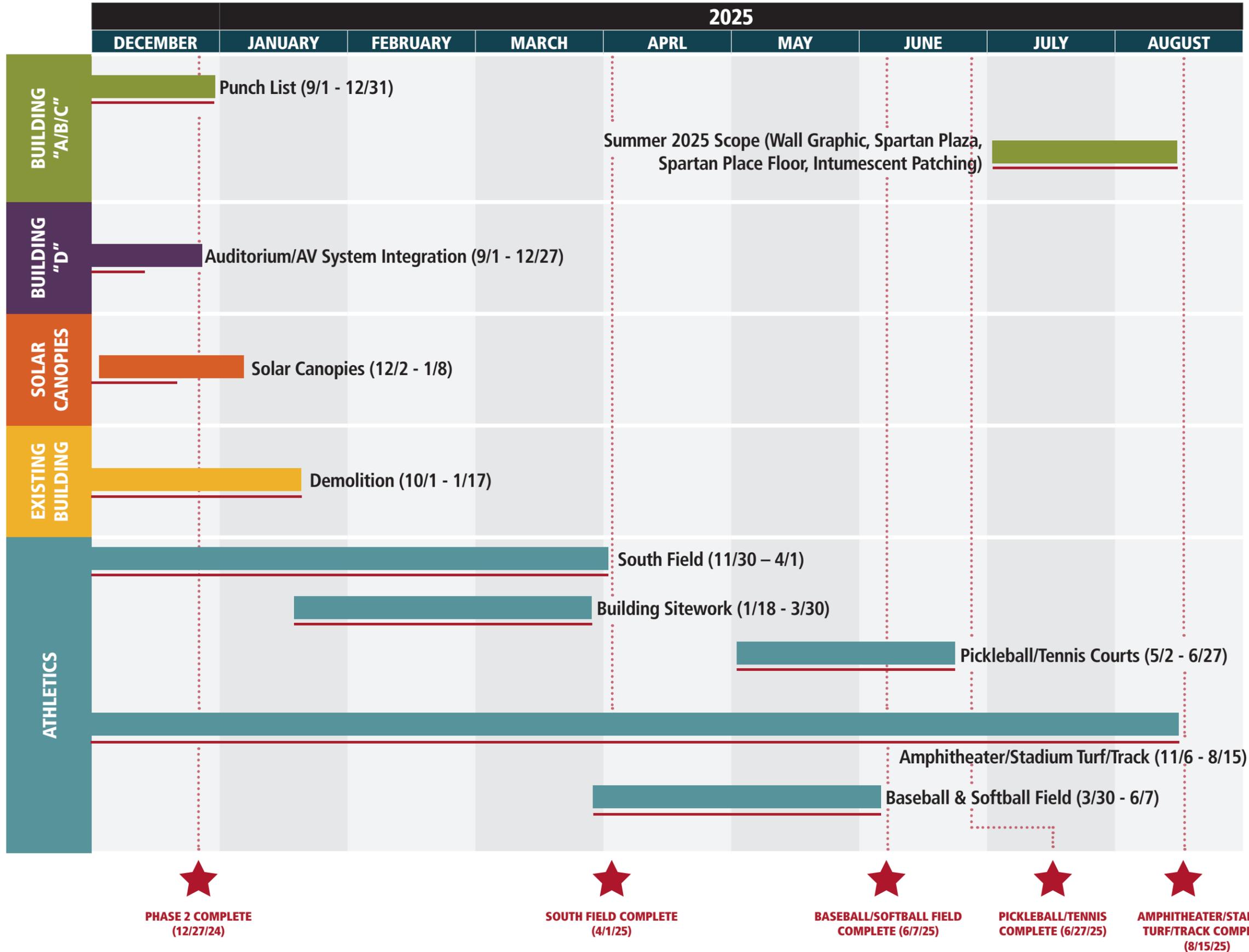
 By

 Date

 Date

 Date

SCHEDULE: 12/16/24 UPDATE



CRITICAL PATH MILESTONE DATES (PER PROGRAM AREA)	
1. Canopy Lights (12/24/24)	
Upper Canopy Complete (School Break)	1/3/25
Lower Canopy North Half	1/8/25
Lower Canopy South Half	12/19/24
2. South Field (4/1/25)	
Concrete Nailer & Footings Complete	1/6/25
Stone & Drainage Complete	2/7/25
Turf Installation Start Date	3/21/25
Turnover	4/1/25
3. Stadium field (8/15/25)	
Demo Complete	1/17/25
Subgrade Complete	4/7/25
Drainage & Stone Complete	4/22/25
Turf Complete	6/20/25
Track Complete	8/1/25
4. Stadium Building & Amphitheater (8/15/25)	
M/E/P Coordination Complete	1/31/25
Place Slab on Grade	4/22/25
Weathertight	5/6/25
Inwall Inspections	6/23/25
Bleacher Complete	7/2/25
5. Baseball & Softball (6/7/25)	
Crushing Complete for Balance of Field Fill	4/3/25
Subgrade & Loam Complete	5/11/25
Sod Complete	6/4/25
6. Tennis (6/27/25)	
Crushing Complete for Balance of Field Fill	5/7/25
Subgrade & Pave Courts	6/25/25
7. High School Demolition (1/17/25)	
Classroom Wings Complete	12/20/24
Auditorium Complete	1/10/25

STONEHAM HIGH SCHOOL WINTER BREAK SCHEDULE

Scope of Work Summary

1. **Specified Building** – Overhead Door remedy and touch up paint
2. **Century Drywall** - Complete punch list patching level 1 locker rooms and pre-k. Area D installation of access panels
3. **Homer Painting** – Complete punch list of hollow metal (HM) frames; level 1 locker rooms; Pre-K & Area D; Touch up in the auditorium
4. **SSNE** - Install markerboards in Pre-K and tackboards in rooms 206/207
5. **Alleghany Tile** – punch list items
6. **NEIS** - replace countertops cabinets in rooms required, install wire management at all desks
7. **Spillane** - Complete caulking at interior HM frame conditions/ and remaining exterior work
8. **Business Interiors** – Replace walk off mats at all 3 vestibules
9. **Go-Graphix** – Wall graphics at FG-10 FG10B (collab spaces) and starting gym walls (South wall)
10. **GMC** – Multi-stack water flow work
11. **TCI** – Fix wood door damage / fix door frame damage
12. **Lockheed** – Replace broken glass pane at Spartan Place
13. **Walker specialties** - Install shade at Spartan Place curtain wall
14. **Griffin** - install canopy lighting at the solar canopies. Community Terrace/Gymnasium - exit signs change
15. **Alleghany Flooring** - polish remaining slab in Spartan Place ****Tentative****
16. **Kone** - Install card readers / cameras into the elevator
17. **Riggs** - Replace ceiling tiles / painting ceiling tiles
18. **Cadwell** - Install remaining egress maps in A/B/C
19. **Baystate/RH Lord** - Install Gymnasium end curtains, column pads punch list
20. **Johnson Lancaster** – Kitchen equipment punch list
21. **Riggs Millwork** – Address display case punch list
22. **J.C. Floorcovering** – IPPR wood flooring punch list

STONEHAM HIGH SCHOOL FEB/APRIL/SUMMER BREAK SCHEDULE

Scope of Work Summary

February vacation

1. Go-Graphix- FG8 (Stair A2) “Fire stair”
2. Wood ceiling punch list
3. Deficiency memos
4. Ducharme – Auditorium seating punch list
5. Polished Concrete Mockup Approvals

April vacation

1. Monumental stair wall
2. Deficiency memos
3. Polished concrete Mockup Approvals

Summer

1. Intumescent paint at columns
2. Polished concrete punch list
3. Curtainwall steel rod mods
4. Deficiency memos
5. Final paving & stripping of lot

STONEHAM HIGH SCHOOL WORKER PROTOCOL IN OCCUPIED SPACES

Protocol outlined below for any work occurring within the occupied building between the hours of 7AM and 5PM Monday through Friday

- All subcontractors to communicate to Consigli about scheduling work for the school's pre-approval. Consigli to send list to SMMA.
- All workers must check in at the Consigli trailer to review the scope of work being performed on the morning of the work.
- All workers will be escorted into the building by Consigli staff and badged at the High School administration office.
- Any workers needed access to Pre-K area will then be escorted to Pre-K for introduction
- Sticker badges will need to be always worn on the person in a visible area.
- Personal Protective Equipment (PPE) must be worn at all times within the occupied spaces – (Hi-viz and hard hats)
- At the end of each day all workers are required to check in with the Consigli team

All work scheduled for Saturday and Sunday hours will be approved by SHS and SMMA prior to being scheduled.

SMMA

Project Management



Town of Stoneham

New Stoneham High School

Construction Update

12.16.2024





Phase 3 Overview



Demolition & Sitework



Gymnasium Demolition



Demolition



Demolition



Auditorium



Gymnasium Scoreboard



History Lab Branding

Furniture, Fixtures & Equipment Update

12.16.24 Building Committee Meeting

FF&E Status

Fume Extractor Award Approval Request **TODAY**



Award Request: FFE-HTZ-05

- XL300 Fume Extractor Bid was discontinued
- MICRO Filtrabox is the Manufacturers recommended replacement

FF&E Procurement Summary

\$3,060,555.46	Total Purchase Orders as of 12/16
\$1,038.22	Award Request TODAY
\$92,800.00	Total Estimate for Future Purchases
\$3,154,393.68	Total Awarded + Estimate (if approved TODAY)
\$2,926,000.00	Original Budget
\$228,393.68	Delta