

## Project Minutes

Project Name:	New Stoneham High School	Project Number:	20033
RE:	School Building Committee Meeting	Meeting Date:	3/17/2025
Prepared by:	Sarah Traniello	Meeting No:	95
Location:	Central Middle School Media Center/Library and Remote Participation via Zoom		
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
Remote	Douglas Gove	Community Member with Engineering Experience	Voting
✓	Stephen O'Neill	Vice-Chair, Community Member with Engineering Experience	Voting
✓	Josephine Thomson	Community Member	Voting
Absent	Jeanne Craigie	Town Moderator	Voting
Absent	Lisa Gallagher	Community Member; School Secretary; Past member, Middle School Building Committee	Voting
Remote	Sharon Iovanni	Community Member	Voting
✓	Cory Mashburn	Community Member, Finance and Advisory Board	Voting
		Community Member with Construction Experience	Voting
Remote	David Pignone	Select Board, Athletic Director, Member knowledgeable in educational mission & function of facility	Voting
Remote	Kevin Yianacopolus	Local Official responsible for Building Maintenance	Voting
✓	Dennis Sheehan	Town Administrator	Non-Voting
Absent	Leia DiLorenzo-Secor	Town Budget Director	Non-Voting
Remote	David Ljungberg	Superintendent of Schools, Secretary of School Building Committee	Non-Voting
Absent	Kathryn Castonguay	Assistant Superintendent of Schools	Non-Voting
Remote	Bryan Lombardi	Stoneham High School Principal	Non-Voting
✓	Brian McNeil	Town Facilities Director	Non-Voting
✓	April Lanni	Town Procurement Officer / MCPPO Certified	Non-Voting
✓	Brooke Trivas	Perkins&Will	
✓	Stephen Messinger	Perkins&Will	
Absent	Patrick Cunningham	Perkins&Will	
Remote	Brad Pineau	Perkins&Will	
Remote	Andrea White	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	
✓	David Thistle	Stoneham Police Department	

Item No.	Action	Discussion
95.01	Record	<p><b>Call to Order</b></p> <p>7:00 PM, Co-Chair M. Christie called the meeting to order with Roll Call of all members in attendance and those remote according to the listing on Page 1.</p> <p>This meeting will be held via video conference and in person and will be posted on the Town’s website.</p>
95.02	Record	<p><b>Approval of Minutes</b></p> <p>M. Christie asked if there was a motion to approve the minutes of the February 10, 2025 meeting.</p> <ul style="list-style-type: none"> <li>• <b>Motion to approve minutes of the February 10, 2025 School Building Committee meeting made by C. Mashburn and seconded by J. Thomson.</b></li> <li>• <b>Roll call taken based on voting members shown on Page 1.</b> <ul style="list-style-type: none"> <li>○ <b>S. McNeill abstained as they were not present. S. Iovanni could not hear her name and/or respond during roll call. The motion passed with all affirmative responses.</b></li> </ul> </li> </ul>
95.03	Record	<p><b>Approval of Invoices and Commitments</b></p> <p><b>Warrant No. 64</b></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"> <li>• (3) HERTZ Furniture invoices for \$30,796.92;</li> <li>• The Ockers Company for \$4,000.00;</li> <li>• Falcetti Music for \$750.00;</li> <li>• W. B. Mason for \$11,383.31;</li> <li>• Creative Office Resources for \$5,141.20;</li> <li>• Singer Kittredge for \$1,727.96;</li> <li>• Perkins &amp; Will Architects for Basic Services \$123,025.00;             <ul style="list-style-type: none"> <li>○ Perkins &amp; Will Architects Designer Amendment No. 12 Invoice for \$45,450.00;</li> <li>○ Perkins &amp; Will Architects Designer Amendment No. 21 Invoice for \$115.50;</li> </ul> </li> <li>• SMMA for OPM Services \$99,500.00;             <ul style="list-style-type: none"> <li>○ SMMA for Amendment No. 7 Owner’s Inspectional Services with UTS of Massachusetts for \$7,960.70;</li> </ul> </li> <li>• Consigli Construction Co. Req 32 Services for the Month of Ending February 28, 2025 \$2,759,131.54. <i>[Consigli’s Requisition No. 32 will be paid less the Liquidated Damages of \$24,098.26 as it is the amount of CM Fee that is available in Requisition No. 32. 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></li> <li>• <b>C. Mashburn on behalf of the Finance Working Group made the recommendation and motion to approve Warrant No. 64 in the revised amount of \$3,064,883.87.</b></li> <li>• <b>Motion for the approval of Warrant No. 64 by C. Mashburn with a second by S. Iovanni. Roll call vote taken. The motion was carried unanimously.</b></li> </ul> <p><b>Change Order No. 42</b></p> <p>S. Messinger reviewed Change Order No. 42 with (1) Hold Transfers of HT-041; (2) Contingency Transfers of CT-161, CT-170; (11) Change Requests CR-392, CR-412, CR-427, CR-433, CR-446, CR-448, CR-461, CR-464, CR-465, CR-466, CR-475, in the amount of \$81,278.82.</p>

Item No.	Action	Discussion
		<ul style="list-style-type: none"> <li>• <b>C. Mashburn on behalf of the Finance Working Group recommended approval of Change Order No. 42.</b></li> <li>• <b>Motion made by C. Mashburn to approve Change Order No. 42 and second by J. Thomson. Roll call vote was taken. Motion passed unanimously.</b></li> </ul>
95.04	Record	<p><b>Designer Amendments - Deferred to April 7, 2025 SBC Meeting</b></p> <p><b>Designer Amendment No. 37</b>            Designer Amendment No. 37 will be scheduled for a virtual meeting on April 7, 2025 to review the Designer Amendment that has been revised by Perkins&amp;Will Architects with review by D. Sheehan and Town Counsel Bob Galvin to reflect this Amendment’s clarifications related to the Additional Service work beyond the 60 Days past the Temporary Certificate of Occupancy including but not limited to punch list, back punch, affidavits and coordination with Consultants, deficiency work, kitchen changes, etc. There are currently some questions to be answered and these answers should have responses in time for the April 7, 2025 virtual SBC Meeting. <i>This meeting being held virtually is contingent on Governor Healey extending the order relating to remote participation for municipal meetings.</i></p> <p><b>Designer Amendment No. 38 – Tile on Bathroom Walls</b>            S. Messinger reviewed the Additional Design Services to add tile to the walls in the multi-stall bathrooms (6) throughout Stoneham High School. Tile and associated detailing will be provided where there is currently gypsum wall board for a design solution to address the varying as-built conditions providing the most effective and efficient method to protect the walls. These deliverables will be documented as a Proposal Request for the Construction Manager to price for construction. Compensation for this design service is a Not-To-Exceed of Five Thousand Dollars (\$5,000.00) where the designer will deliver their services as outlined in their proposal.</p> <ul style="list-style-type: none"> <li>• D. Bois advised that the purpose of this Additional Design Service to put back in tile on Bathroom walls due to value engineering tile placed on non-wet walls and/or walls without plumbing fixtures on it when the Committee was working diligently to facilitate the project budget being met. It was sought to add the tile on the bathroom walls back into the project prior to the high school opening for students and staff but there would have been a potential of delaying the school opening on time. The school maintenance staff has managed well since the start of the school year but there is wear and tear already showing on the walls with backpacks and other objects that are grazing the walls and damaging the walls. Long term, it seems like the best decision to add the tile on the bathroom walls back into the project. B. McNeil advised that there have been a lot of holes, graffiti and wall damage from backpacks that have taken there toll on the walls of the bathrooms.</li> <li>• <b>C. Mashburn made a motion to approve Designer Amendment No. 38 relating to adding tile on the bathroom walls back into the project and J. Thomson seconded the motion. Roll call vote was taken. Motion passed unanimously.</b></li> </ul>
95.05	Record	<p><b>Furniture Fixtures and Equipment Update</b></p> <p>S. Messinger updated the Committee regarding the approved FF&amp;E that was invoiced and approved in Warrant No. 64 after being delivered and installed in the amount of \$49,799.39. This is to recap where the project is with approving its invoices and there are a small amount of invoices that still need to be paid through the Warrant process for the project and these will be forthcoming in a few upcoming meetings.</p>

Item No.	Action	Discussion
		<p><b>Trees and Landscaping Update</b></p> <p>S. Messenger displayed the Landscaping Site Plan with definition of the trees and plantings where changes would be made:</p> <ul style="list-style-type: none"> <li>• at the entry drive through the leadership from the Town indicating the desire to go forward with the Kwansaan Flowering Cherry trees down the middle of the entry way;</li> <li>• neighbor buffer zone where you see green adjacent to the Main Entry as one approaches the school;             <ul style="list-style-type: none"> <li>○ In that neighbor buffer zone it was proposed to place a privacy fence along the first couple of parking spots in addition to the trees;</li> </ul> </li> <li>• The aforementioned were priced by Consigli and their subcontractors as follows:             <ul style="list-style-type: none"> <li>○ Cherry trees at the entry way, neighbor buffer zone trees and the neighbor privacy fence comes in at <b>\$75,000</b>.</li> <li>○ The fence cost is approximately \$13,000 plus the adders.</li> <li>○ If the neighbor buffer fence was removed and the arborvitae trees perform the function of the buffer fence for privacy the cost would be <b>\$61,000</b> for the Kwansaan Flowering Cherry trees and the arborvitae neighbor buffering trees.</li> <li>○ There was a request to swap out a spruce tree which will result in a no cost change.</li> <li>○ B. McNeil and K. Yianacopolus requested replacing the scarlet oaks which tend to have a longer leaf litter where they hold their leaves much longer into the winter which results in more cleanup.</li> <li>○ <b>N. Nial made a motion to move forward with the trees without the privacy fence as the neighbor requested the arborvitae trees but did not request the fence.</b> <ul style="list-style-type: none"> <li>▪ Moving forward without the fence for <b>\$61,000</b> would also save the project \$13,000-\$14,000. C. Mashburn seconded N. Nial's motion. S. Iovanni was in agreement as the arborvitaes will grow and serve the same purpose as desired.</li> </ul> </li> <li>○ <b>Roll call vote for motion, passed unanimously.</b></li> </ul> </li> </ul>
95.06	Record	<p><b>Construction Schedule Update</b></p> <p><b>Schedule Update</b></p> <p>K. Raposo shared the Construction Schedule dated March 17, 2025 and has cleaned it up a bit keeping the milestones appearing on the right hand side of the schedule. K. Raposo advised that all of the ground frost has naturally come out of the ground with all of the warm weather and rain that has been experienced. The geotechnical engineer was out a few weeks ago and performed test pits confirming that the frost is all out of the ground and work has started on the South Field with a completion date of April 25, 2025. The scope that has been completed so far is the drainage layer at the bottom of the field has been done and the base layer of the stone is finished. The top layer of stone has been shipped in and there is a planarity test that will be performed in addition to a drainage test this Friday, March 21, 2025 to confirm that the field has the right arch to it from the center of the field. There was a large delivery of turf delivered today, March 17, 2025, together with a bunch of shock pad that will have infill added to it next week. There will be 4 weeks of install to bring to the April 25, 2025 completion date. The</p>

Item No.	Action	Discussion
		<p>foundation subcontractor for the stadium building demobilized today and kept some material onsite to finish up some of the slab work for the walls that to be completed. The below grade waterproofing is ongoing with some of the rain and drainage that Consigli has going on in the building. Sewerage and deep utility pits are getting in this week and getting finished before the backfilling begins for the foundation. The mason is mobilizing next week with structural steel starting on April 26, 2025. Traction is gaining on the Stadium Building. The blasting is coming along and a big milestone was hit last week with the last blast on Friday, March 14, 2025, with 2 blasts to wrap it up. There is a little more hammering and rock processing to do for the next couple of weeks. The blasted rock is going through the rock crusher, making the large rocks into smaller rocks to be used as backfill. Softball field, football field and tennis court will be the next areas to be backfilled. Good progress over the last 3 weeks as the weather starts to gradually improve for spring.</p> <p>K. Raposo reviewed the work scope of activities that will be underway during the April School Break, the activities that will be accomplished and/or those that will be pushed to summer break. There is a schedule of when these activities will be happening on each day of the break and in what areas of the site they will be happening to provide the coordination of work activities and school activities which will be ongoing. The next area of focus will be the summer vacation months and the work activities that will be happening then. K. Raposo advised that the next time the SBC meets, there will be logistics plans to share at that time which will be about 2 weeks prior to the start of April School Break with Consigli coordinating with B. Lombardi and D. Tucker.</p> <p><b>Construction Update</b></p> <ul style="list-style-type: none"> <li>A. MacNeil reviewed the Construction Update with photos showing the areas where work has been ongoing including but not limited to the areas where blasting mats have been used to get work completed with trench hammering for utilities that will happen over the next few weeks as well. Most areas have the ledge having been moved up and field work progresses. South Field has had infill laid on the field and there are quite a few large piles of material to be processed and placed in the fields.</li> </ul>
95.07	Record	<p><b>Discussion / Correspondence / New Items</b></p> <p><b>Dedication Plaque</b></p> <ul style="list-style-type: none"> <li>J. Leduc displayed the latest version of the Dedication Plaque together with the 2 quotes provided by D. Ljungberg for the plaque. S. Traniello provided the survey results to J. Leduc showing that the results for the quote chosen was 60% in favor of the Marian Edelman quote and 40% in favor of the Obama quote. J. Leduc advised that some have expressed an interest in putting their middle initial on the plaque with names in alphabetical order which are the only 2 tweaks to made. There are 2 plaques that will be installed. One for the high school and one for the Stoneham Early Learning Center (PreK). They will be the same plaque but just different school name on it and the Principal (HS) vs. Director (ECC). There are 2 color options: Brass/Bronze and Pewter.</li> <li><b>D. Bois advised that it is felt the Pewter color goes better with the dark tile that exists in the school vs. the Brass/Bronze. N. Nial agreed advising that the school is cooler in tone so the Pewter/Silver Tone will look better than the Brass/Bronze color for the Dedication Plaques.</b></li> <li>S. Iovanni was wondering why the samples showed only the B. Obama quote vs. the M. Edelman quote. <i>J. Leduc advised it was because the survey came out after the samples of the plaques were drafted and the quote's placement on the plaque</i></li> </ul>

Item No.	Action	Discussion
		<p><i>mockups was simply to show where the quote would actually be vs. what quote was actually selected. Once it is approved, the quote will be swapped out and the final mockup will be completed with everyone’s middle initials received for the plaque and updated.</i></p> <ul style="list-style-type: none"> <li>▪ M. Christie mentioned that for the School Committee, many of the plaques state who the Chair and Vice Chair are for the School Committee is included. <i>J. Leduc advised that N. Nial did make this indication and it will be updated accordingly. Melanie as the Chair and Jamie as the Vice Chair.</i></li> <li>▪ There is going to be a Dedicated September 2024 written at the bottom to represent when the school opened.</li> <li>▪ <i>S. Iovanni asked if the Select Board is being placed on the plaque. J. Leduc advised that it was modeled after the plaque that is downstairs in the entry lobby of the Central Middle School.</i></li> <li>▪ S. McNeill asked that the Consultant Team be listed as OPM, Designer and Construction Manager instead of Designer, OPM and Construction Manager as indicated on the plaque. <i>D. Bois and J. Leduc advised that it may not fit that way but efforts will be made to help it work as requested.</i></li> <li>▪ S. Iovanni advised that School Committee should be bolded like the other committee and consultants on the plaque. J. Leduc advised she will make sure it is.</li> <li>▪ <b>S. Iovanni motion to approve the M. Edelman quote on the Pewter Plaque with everyone’s name on it with middle initials included, School Committee Chair and Vice Chair included with the Dedicated September 2024. Motion seconded by M. Christie. Roll call vote, motion passes unanimously.</b></li> </ul>
95.08	Record	<p><b>Public Comment</b> None</p>
95.09	Record	<p><b>Next SBC Meeting:</b> Monday, April 7, 2025, at 7:00 pm</p>
95.10	Record	<p>C. Mashburn motioned to adjourn the meeting at 7:42pm. J. Thomson seconded the motion. The motion was carried unanimously.</p>

Attachments: [Agenda](#); [Warrant](#), [Change Order](#), [Consigli Construction Update](#)

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

## Agenda

Project	New Stoneham High School	Project Number	20033
RE	School Building Committee Meeting	Meeting Date	3/17/2025
Prepared by	Julie Leduc and Sarah Traniello	Meeting Time	7:00 PM
Meeting Location	Central Middle School Media Center 101 Central Street, Stoneham, Massachusetts Remote Participation via <b>Zoom</b> (see below)	Meeting No.	95
Distribution	Attendees (MF)		

1. Call to Order
2. Approval of Minutes – February 10, 2024
3. Approval of Invoices and Commitments
  - Approval of Warrant No. 64
  - Approval of Change Order No. 42
  - Approval of Designer Amendment No. 37
  - Approval of Designer Amendment No. 38
4. Design Update
  - Trees and Plantings
5. Schedule and Construction Update
  - Construction Schedule Update
  - Construction Progress Activities
6. Discussion/Correspondence/New Items
  - Dedication Plaque(s)
7. Committee Questions
8. Public Comments
9. Next Meeting: *April 14, 2025*
10. Vote to Adjourn

**Login:**

<https://us06web.zoom.us/j/88066785998?pwd=AFATM36KzbrSZUHVC7DiOZJT39CnBT.1>

**Dial: (929) 436-2866 Passcode: 059934**

*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.*

Town of Stoneham

Stoneham High School

Project Budget and Cost Summary

March 17, 2025



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
<b>20 Construction</b>									
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	\$144,147,596	\$31,836,291
CMR Contingency (5.%)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Change Orders		\$5,251,355	\$5,251,355	\$5,251,355	\$0	\$3,525,684	\$8,777,039	\$3,262,739	\$5,514,299
Subtotal	\$153,677,188	\$27,845,832	\$181,523,020	\$181,523,020	\$0	\$3,525,684	\$185,048,704	\$147,698,113	\$37,350,590
<b>30 Architectural &amp; Engineering</b>									
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	\$3,444,700	\$492,100
Geotech/GeoEnvironmental Consultant	\$657,170	\$0	\$657,170	\$591,343	\$65,827	\$0	\$657,170	\$495,670	\$161,500
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	\$269,407	\$15,424
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	\$749,351	\$83,529	\$0	\$832,880	\$700,895	\$131,985
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	\$16,336,916	\$244,002	\$0	\$16,580,918	\$15,123,445	\$1,457,473
<b>40 Administrative Costs</b>									
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	\$2,783,000	\$402,100
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	\$365,373	\$194,627
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	\$134,272	\$225,728
Subtotal	\$6,770,100	\$0	\$6,770,100	\$5,685,667	\$1,084,433	\$0	\$6,770,100	\$4,942,946	\$1,827,154
<b>50 Furniture, Fixtures and Equipment</b>									
Furniture, Fixtures and Equipment	\$1,251,000	\$1,812,591	\$3,063,591	\$3,063,591	\$0	\$84,000	\$3,147,591	\$2,967,635	\$179,956
Technology/Computer Equipment	\$1,251,000	\$250,000	\$1,501,000	\$1,333,066	\$167,934	\$0	\$1,501,000	\$1,288,438	\$212,562
Subtotal	\$2,502,000	\$2,062,591	\$4,564,591	\$4,396,657	\$167,934	\$84,000	\$4,648,591	\$4,256,073	\$392,518
<b>Project Sub-Total</b>									
	\$178,854,288	\$30,584,341	\$209,438,629	\$207,942,260	\$1,496,370	\$3,609,684	\$213,048,313	\$172,020,578	\$41,027,735
<b>70 Project Contingency</b>									
Construction Contingency (Hard Cost) (5%)	\$7,670,933	-\$5,251,354	\$2,419,579	\$2,419,579		-\$3,525,684	-\$1,106,105		-\$1,106,105
Owner's Contingency (Soft Cost) (2%)	\$3,068,373	-\$842,759	\$2,225,614	\$2,225,614		\$0	\$2,225,614		\$2,225,614
Subtotal	\$10,739,306	-\$6,094,113	\$4,645,193	\$4,645,193		-\$3,525,684	\$1,119,509		\$1,119,509
<b>Project Total</b>									
	\$189,593,594	\$24,490,228	\$214,083,822	\$207,942,260	\$6,141,563	\$84,000	\$214,167,822	\$172,020,578	\$42,147,244



SMMA  
1000 Massachusetts Ave.  
Cambridge, MA 02138

## Warrant No. 64

Project: Stoneham High School, Stoneham, Massachusetts  
SMMA Project No. 20033  
Date: 3/17/2025  
Prepared by: Julie Leduc, Sarah Traniello

Approved On: \_\_\_\_\_

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	705618-2 / 24-FFEFEUR-13	2/28/2025	\$ 27,685.29	0701-0000	\$ -
HERTZ Furniture	713237 / 24-FFEFEUR-13	2/28/2025	\$ 2,073.41	0701-0000	\$ -
HERTZ Furniture	715066 / 24-FFEFEUR-38	2/21/2025	\$ 1,038.22	0701-0000	\$ -
The Ockers Company	37391 / 24-FFEFLAN-01	2/21/2025	\$ 4,000.00	0703-0000	\$ -
Falcetti Music	AA3341 / 24-FFEFEUR-16	5/8/2024	\$ 750.00	0701-0000	\$ -
W. B. Mason	250843120 / 24-FFEFEUR-30	MHEC 12/4/2024	\$ 3,306.83	0701-0000	\$ -
W. B. Mason	252381511 / 24-FFEFEUR-31	MISC 2/14/2025	\$ 5,584.94	0701-0000	\$ -
W. B. Mason	251199264 / 24-FFEFEUR-32	12/19/2024	\$ 2,491.54	0701-0000	\$ -
Creative Office Resources	267160 / 24-FFEFEUR-35	12/12/2024	\$ 5,141.20	0701-0000	\$ -
Singer Kittredge	460729 / 24-FFEFEUR-36	1/10/2025	\$ 1,727.96	0701-0000	\$ -
Perkins & Will Architects	214888	CA 3/6/2025	\$ 123,025.00	0201-0700	\$ 492,100.00
Perkins & Will Architects	214888	AM12 3/6/2025	\$ 45,450.00	0203-9900	\$ 332,700.00
Perkins & Will Architects	214888	AM21 3/6/2025	\$ 115.50	0203-9900	\$ 38,747.73
SMMA	62916	CA 3/12/2025	\$ 99,500.00	0102-0700	\$ 501,600.24
SMMA	62916	AM7 3/12/2025	\$ 7,960.70	0602-0000	\$ 194,625.52
Consigli Construction Co.	32	2/28/2025	\$ 2,759,131.54	See SOV	\$ 33,628,007.33
			<b>Total</b>		<b>\$ 3,088,982.13</b>
Consigli Construction Co.	Liquidated Damages	**	<b>\$ (24,098.26)</b>		
			<b>Revised Warrant Total</b>		<b>\$ 3,064,883.87</b>

MSBA Breakdown	ProPay Code	ProPay Code	Retainage
CM Fee	0502-0010	\$ 22,950.72	0502-0010 \$ 1,147.54
<b>Liquidated Damages</b>	<b>0502-0010</b>	<b>\$ (24,098.26)</b>	<b>0502-0010 \$ -</b>
Bonds and Insurances	0502-0020	\$ 14,941.46	0502-0020 \$ 786.39
CM Staffing	0502-0100	\$ 33,496.49	0502-0100 \$ 1,762.97
General Requirements	0502-0100	\$ 35,083.86	0502-0100 \$ 1,846.52
Existing Conditions	0502-0200	\$ 48,931.62	0502-0200 \$ 2,575.35
Metals	0502-0500	\$ 24,239.83	0502-0500 \$ 1,275.78
Thermal & Moisture Protection Subtotal	0502-0700	\$ 34,968.55	0502-0700 \$ 1,840.45
Doors and Windows	0502-0800	\$ 35,288.96	0502-0800 \$ 1,857.31
Finishes	0502-0900	\$ 249,925.51	0502-0900 \$ 13,153.97
Furnishings	0502-1200	\$ 5,700.44	0502-1200 \$ 300.02



SMMA  
1000 Massachusetts Ave.  
Cambridge, MA 02138

MSBA Breakdown	ProPay Code		ProPay Code	Retainage
Fire Suppression	0502-2100	\$ 12,155.25	0502-2100	\$ 639.75
HVAC	0502-2300	\$ 3,625.97	0502-2300	\$ 190.84
Electrical	0502-2600	\$ 62,927.30	0502-2600	\$ 3,311.96
Earthwork Subtotal	0502-3100	\$ 835,687.14	0502-3100	\$ 43,983.53
Change Order 14	0508-014	\$ (1,553.48)	0508-014	\$ (81.76)
Change Order 20	0508-020	\$ (4,662.62)	0508-020	\$ (245.40)
Change Order 25	0508-025	\$ 840.54	0508-025	\$ 44.24
Change Order 28	0508-028	\$ (1,661.51)	0508-028	\$ (87.45)
Change Order 34	0508-034	\$ 1,788.85	0508-034	\$ 94.15
Change Order 35	0508-035	\$ 1,930.64	0508-035	\$ 101.61
Change Order 37	0508-037	\$ 8,436.29	0508-037	\$ 444.02
Change Order 39	0508-039	\$ 16,045.38	0508-039	\$ 844.49
Change Order 40	0508-040	\$ 89,816.82	0508-040	\$ 4,727.20
Change Order 41	0508-041	\$ 18,660.85	0508-041	\$ 982.15
Released Retainage - Concrete	0502-0300	\$ 123,490.93	0502-0300	\$ -
Released Retainage - Metals	0502-0500	\$ 226,874.92	0502-0500	\$ -
Released Retainage - Doors & Windows	0502-0800	\$ 40,829.37	0502-0800	\$ -
Released Retainage - Mechanical Systems / HVAC	0502-2300	\$ 388,261.11	0502-2300	\$ -
Released Retainage - Electrical	0502-2600	\$ 432,340.39	0502-2600	\$ -

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Marie Christie

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David Bois

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Nicole Nial

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Raymie Parker

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Kevin Yianacopolus

---

Douglas Gove

---

Stephen O'Neill

---

Josephine Thomson

---

Jeanne Craigie

---

Lisa Gallagher

---

Sharon Iovanni

---

Cory Mashburn

---

David Pignone

Date	Invoice
02/21/2025	37391

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

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

Terms	Due Date	PO Number	Reference
Net 30 days	03/23/2025	24-FFEWLAN-01	81190

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

Products & Other Charges	Quantity	Price	Amount
Fixed Fee			4,000.00
<b>Total Products &amp; Other Charges:</b>			<b>4,000.00</b>
Ockers Structured Cabling Installation Labor			

Returns are allowed for 30 days. Non-defective returns must be unopened, and factory sealed. All merchandise must be returned with original packing accessories and instructions. A valid RMA number must be obtained from Ockers Company before a return is allowed. Note - some manufacturers have special return policies, which may supersede the above. Custom orders are non-returnable/non-refundable. Returns over the 30 days will be subject to the acceptance of the distributor or manufacturer and may require a restocking fee.	<b>Invoice Subtotal:</b>	4,000.00
	<b>Exempt Sales Tax:</b>	0.00
	<b>Invoice Total:</b>	<b>4,000.00</b>
	<b>Payments:</b>	0.00
	<b>Credits:</b>	0.00
	<b>Balance Due:</b>	<b>4,000.00</b>

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

Thank you for your business!

**APPROVED 3-6-2025**  
**EDVANCE TECHNOLOGY DESIGN**



# Stoneham High School

3/13/2025

FF&E Approved Invoices for Warranty 64

<b>PO No.</b>	<b>Vendor Name</b>	<b>Amount approved</b>
<b>FFEFUR-13</b>	Hertz	\$27,685.29 Final Payment- PO Balance \$0
<b>FFEFUR-13</b>	Hertz	\$2,073.41 Final Payment- PO Balance \$0
<b>FFEFUR-16</b>	Falcetti Music	\$750.00 PO Balance \$0
<b>FFEFUR-30</b>	WB mason	\$3,306.83 PO Balance \$0
<b>FFEFUR-31</b>	WB Mason	\$5,584.94 PO Balance \$0
<b>FFEFUR-32</b>	WB Mason	\$2,491.54 PO Balance \$0
<b>FFEFUR-35</b>	COR	\$5,141.20 PO Balance \$0
<b>FFEFUR-36</b>	Kittredge	\$1,727.96 Final Payment- PO Balance \$0
<b>FFEFUR-38</b>	Hertz	\$1,038.22 PO Balance \$0
		<b>\$49,799.39 Total FFE for Warrant 64</b>



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

I N V O I C E

PAGE..... 1

INVOICE NO.... 70561802

INVOICE DATE.. 2028025

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
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Hertz products come with a limited lifetime warranty  
 see [www.HertzFurniture.com/customer-service.html](http://www.HertzFurniture.com/customer-service.html)  
 for details.  
 To check the status of your order, please visit us at:  
[www.HertzFurniture.com/OrderStatus](http://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
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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
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LBSMP15072U

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I N V O I C E

PAGE..... 2

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SPECIAL INSTRUCTIONS > HOLD SHIPPING UNTIL 7/26

ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
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

Hertz Furniture  
 170 Williams Drive  
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I N V O I C E

PAGE..... 3

INVOICE NO.... 705618□2

INVOICE DATE.. 2□28□25

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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						

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

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I N V O I C E

PAGE..... 4

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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				

Hertz Furniture  
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I N V O I C E

PAGE..... 5

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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
=====						
SPECIAL INSTRUCTIONS > HOLD SHIPPING UNTIL 7/26						

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				

Hertz Furniture  
 170 Williams Drive  
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I N V O I C E

PAGE..... 6

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6006972  
 S Town of Stoneham  
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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
=====						
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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I N V O I C E

PAGE..... 7

INVOICE NO.... 70561802

INVOICE DATE.. 2028025

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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
2.00	2.00	.00	999	EQ.19 LASER ENGRAVER, DESKTOP	3969.9800	EA	7939.96
1.00	1.00	.00	999	OMTECH POLAR 350 WITH LIGHTBURN EAR18 FUME EXTRACTOR	1567.9800	EA	1567.98
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 BARNDOOR, 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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I N V O I C E

PAGE..... 8

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SPECIAL INSTRUCTIONS > HOLD SHIPPING UNTIL 7/26

ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
2.00	2.00	.00	POCKET 2 999	EAV14 LIGHT WITH HANGING MOUNT , POLE OPERATED	1191.0600	EA	2082.12
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	2.00	.00	NP-F975 BATTERY KIT W/AC/DC CHARGER 999	EAV18 BARNDOR SET, 8-LEAF	222.4000	EA	444.80
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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I N V O I C E

PAGE..... 9

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6006972  
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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

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

Hertz Furniture  
 170 Williams Drive  
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I N V O I C E

PAGE..... 10

INVOICE NO.... 70561802

INVOICE DATE.. 2028025

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

S Stoneham High School  
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 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
=====						
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	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 (SDSQXAA- 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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 Phone: 8005264677

I N V O I C E

PAGE..... 11

INVOICE NO.... 70561802

INVOICE DATE.. 2028025

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

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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						

ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
10.00	10.00	.00	999	EAV33 EXTERNAL HARD DRIVE, XXXXCANCELLEDXXX	.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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I N V O I C E

PAGE..... 12

INVOICE NO.... 705618□2

INVOICE DATE.. 2□28□25

6006972  
 S Town of Stoneham  
 O  
 L 35 Central St.  
 D Stoneham, MA 02180  
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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	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	B0BNBYY87W ES58 SET OF 2, PACKS OF 10 CRO CODILE/ ALLIGATOR CLIPS (TOTAL	11.4200	EA	45.68

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 Phone: 8005264677

I N V O I C E

PAGE..... 13

INVOICE NO.... 70561802

INVOICE DATE.. 2028025

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

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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						

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

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

I N V O I C E

PAGE..... 14

INVOICE NO.... 705618□2

INVOICE DATE.. 2□28□25

6006972  
 S Town of Stoneham  
 O  
 L 35 Central St.  
 D Stoneham, MA 02180  
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SPECIAL INSTRUCTIONS > HOLD SHIPPING UNTIL 7/26						

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

I N V O I C E

PAGE..... 15

INVOICE NO.... 705618□2

INVOICE DATE.. 2□28□25

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.

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SPECIAL INSTRUCTIONS > HOLD SHIPPING UNTIL 7/26

ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
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	1.00	.00	999	EMT52 DRUM WASHER DRIVING, 120-PIECE	23290.3900	EA	2□290.□9
				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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 170 Williams Drive  
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 U.S.A.  
 Phone: 8005264677

I N V O I C E

PAGE..... 16

INVOICE NO.... 70561802

INVOICE DATE.. 2028025

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.

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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
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: 999	GRAY EMT91 STEEL ROLLING LADDER, 5- STEP, LOCKING	1189.9500	EA	1189.95
			BALLYMORE M-2000 053214-G Finish: 999	GRAY			

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

I N V O I C E

PAGE..... 17

INVOICE NO.... 70561802

INVOICE DATE.. 2028025

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  
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 U.S.A.

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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						

ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
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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 170 Williams Drive  
 Suite 201  
 Ramsey, NJ 07446  
 U.S.A.  
 Phone: 8005264677

I N V O I C E

PAGE..... 18

INVOICE NO.... 70561802

INVOICE DATE.. 2028025

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  
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24-FFEFUR-13	CALL HERTZ FOR CARRIER	NET 30 DAYS	9/30/24	603		705618-000
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ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
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:	Natural Maple			
			Upholstery:	Dove			

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

I N V O I C E

PAGE..... 19

INVOICE NO.... 70561802

INVOICE DATE.. 2028025

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

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 U.S.A.

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ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
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			

Hertz Furniture  
 170 Williams Drive  
 Suite 201  
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 U.S.A.  
 Phone: 8005264677

I N V O I C E

PAGE..... 20

INVOICE NO.... 70561802

INVOICE DATE.. 2028025

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

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ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
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			

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

I N V O I C E

PAGE..... 21

INVOICE NO.... 70561802

INVOICE DATE.. 2028025

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

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

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

I N V O I C E

PAGE..... 22

INVOICE NO.... 70561802

INVOICE DATE.. 2028025

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

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ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
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				

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

I N V O I C E

PAGE..... 23

INVOICE NO.... 705618□2

INVOICE DATE.. 2□28□25

6006972  
 S Town of Stoneham  
 O  
 L 35 Central St.  
 D Stoneham, MA 02180  
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1.00	1.00	.00	999	EPT03 (1) 85CM	.0000	EA	.00
			230013				
1.00	1.00	.00	999	EPT04 SWING HEIGHT ADJUSTMENT	263.6400	EA	263.64
			E00239				
1.00	1.00	.00	999	EPT05 I-BEAM OR H-BEAM INSTALLATION KIT	32.0000	EA	32.00
			E00240				
1.00	1.00	.00	999	EPT06 SWING, CLINICAL PLATFORM	255.9400	EA	255.94
			E25578				
1.00	1.00	.00	999	EPT07 BED FRAME, TWIN	172.3800	EA	172.38
			Knickerbocker Heavy Duty Frame on Glides				
1.00	1.00	.00	999	EPT08 SLIDE STRUCTURE, TODDLER	646.6400	EA	646.64
			WBC-WB8115				
1.00	1.00	.00	999	EPT12 BALANCE BOARD, 48"	469.0000	EA	469.00

64-275

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

I N V O I C E

PAGE..... 24

INVOICE NO.... 70561802

INVOICE DATE.. 2028025

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	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
			303801				
2.00	2.00	.00	999	EPT22 BALL CHAIR, AGES 5-7	91.6800	EA	183.36
			303803				
1.00	1.00	.00	999	EPT23 MATTRESS, TWIN	945.9700	EA	945.97
			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

PAGE..... 25

INVOICE NO.... 705618□2

INVOICE DATE.. 2□28□25

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

S Stoneham High School  
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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
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  
 170 Williams Drive  
 Suite 201  
 Ramsey, NJ 07446  
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 Phone: 8005264677

I N V O I C E

PAGE..... 26

INVOICE NO.... 70561802

INVOICE DATE.. 2028025

6006972  
 S Town of Stoneham  
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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
=====						
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				
				Section 11 Equipment - Pre- Kindergarten			
8.00	8.00	.00	999	EPK18 PLAYDOH TOOLS	12.6000	EA	100.80
			B01N6QFTIM				
				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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I N V O I C E

PAGE..... 27

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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
=====						
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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I N V O I C E

PAGE..... 28

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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  
 170 Williams Drive  
 Suite 201  
 Ramsey, NJ 07446  
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I N V O I C E

PAGE..... 29

INVOICE NO.... 70561802

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 U.S.A.

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 RUBB ER, 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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I N V O I C E

PAGE..... 30

INVOICE NO.... 70561802

INVOICE DATE.. 2028025

6006972  
 S Town of Stoneham  
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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:	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  
 Suite 201  
 Ramsey, NJ 07446  
 U.S.A.  
 Phone: 8005264677

I N V O I C E

PAGE..... 31

INVOICE NO.... 70561802

INVOICE DATE.. 2028025

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	
=====							
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

**REVIEWED**

PW has reviewed and approved this invoice to process for payment.

Project Name Stoneham HS  
 Project No. 153010.000  
 Date 3/13/25  
 By AW

SUB-TOTAL 303559.78	SHIP/HANDLING .00	TAX .00	SUB-TOTAL 303559.78	BACKORDERED 27685.29	REORDERED 275874.49	EB 27685.29
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# FALCETTI MUSIC

1755 BOSTON ROAD  
 SPRINGFIELD, MA 01129

SPRINGFIELD  
 1755 BOSTON ROAD  
 SPRINGFIELD, MA 01129  
 Phone (413) 543-1002

Invoice	AA3341
Date	05-08-24
Store	01
Type	Delivery
Printed	050824 16:30

Bill to
STONEHAM HIGH SCHOOL 149 FRANKLIN ST STONEHAM, MA 02180

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

Warehouse	P/O Number	Delivery Date	Terms	Sold At		Bill to Phones	Ship to Phones
01		05-15-24	COD	01	Home	(781) 279-3810	(781) 279-3810
Salesperson		Salesperson		Work			
076 Don Brown				Cell			
				Email	andrea.white@perkinswill.com		

Item Number	Description	Brand	U/M	Order	Ship	List Price	Extended
CHAMPION100	GUITAR AMP 2X12" 100W Serial#TGPB24000208	FENDE	EA	1	0	375.00	375.00
CHAMPION100	GUITAR AMP 2X12" 100W Serial#TGPB24000212	FENDE	EA	1	0	375.00	375.00

REVIEWED

PW has reviewed and approved this invoice to process for payment.

Project Name Stoneham HS  
 Project No. 153010.000  
 Date 2/11/25  
 By Andrea White

THANK YOU FOR YOUR BUSINESS

Sales Amount	750.00
Sales Tax	.00
Total	750.00
Balance Due	750.00



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

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

PM(P)

Invoice Number	250843120
Customer Number	C1025810
Invoice Date	12/04/2024
Due Date	01/03/2025
PO Number	24-FFEFUR30-MHEC
Order Date	10/17/2024
Order Number	SF00340469
Order Method	Factory Direct Furniture

Stoneham Public Schools  
ATTN: Accts Payable  
105 Central Street, Suite 2100  
Stoneham MA 02180

**Delivery Address**  
Stoneham High School  
Attn.: John Cutler (781-279-3840)  
149 Franklin Street  
Stoneham MA 02180

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

**Important Messages**

Account Rep: Stephanie Altavesta

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

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
RWPSR.2448	Rawson Performance Table, Rectangle, 24x48x29H *** Line 1.00 *** AB EdgeProfile: AB Thick ABS Edgeband TOR EdgeColor: Match To Laminate (V.A1562C-E41) TOR SurfaceFinish: Premium Laminates TOR SurfaceFinish: Nevamar Vermont Maple WM5528-T P431 Base Finish: P431 Metallic Silver G BaseFoot: Adjustable Glides (default)	1	EA	566.61	566.61
FREIGHT	FREIGHT *** Line 2.00 *** Quote: QSW23_062281-9	1	EA	0.00	0.00

- Please See Next Page for Continuation -

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



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

Remittance Section	
Customer Number	C1025810
Invoice Number	250843120
Invoice Date	12/04/2024
Terms	Net 30
<b>Total Due</b>	<b>3,306.83</b>

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

Stoneham Public Schools  
ATTN: Accts Payable  
105 Central Street, Suite 2100  
Stoneham MA 02180

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

C10258102508431202508431200000003306838



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

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

Customer Number	C1025810
Invoice Number	250843120
Invoice Date	12/04/2024

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
<b>- Continued On From Previous Page -</b>					
GBS3628	36W x 13-3/8D x 27-3/4H 2-High Square Bookcase-1 Adjustable *** Line 3.00 *** <i>Finish Selections by Manufacture (Paint Color)</i> 0166 - AL - Platinum Metallic	1	EA	396.64	396.64
RG-F590	Combo Lateral/ 2 Drawers with 3 Hi Shelves 36Wx18-1/4Dx65-7/ *** Line 4.00 *** <i>Key Series Options UM</i> <i>Finish Selections by Manufacture (Paint Color)</i> 0166 - AL - Platinum Metallic <i>Full Pull Square Front</i>	2	EA	1,171.79	2,343.58

**SUBTOTAL:** 3,306.83  
**TAX & BOTTLE DEPOSITS TOTAL:** 0.00  
**ORDER TOTAL:** 3,306.83  
**Total Due:** 3,306.83

REVIEWED

PW has reviewed and approved this invoice to process for payment.

Project Name Stoneham HS  
 Project No. 153010.000  
 Date 2/11/25  
 By Andrea White



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

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

PM(P)

Invoice Number	252381511
Customer Number	C1025810
Invoice Date	02/14/2025
Due Date	03/16/2025
PO Number	24-FFEFUR31-MISC
Order Date	10/17/2024
Order Number	SF00340499
Order Method	Factory Direct Furniture

Stoneham Public Schools  
ATTN: Accts Payable  
105 Central Street, Suite 2100  
Stoneham MA 02180

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

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

**Important Messages**

Account Rep: Stephanie Altavesta

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
STN1004260LL	Toledo Heavy Duty Utility Table: TN Series - STN1004260LL - *** Line 1.00 ***	1	EA	2,027.00	2,027.00
STN1004896LL	Toledo Heavy Duty Utility Table: TN Series - STN1004896LL - *** Line 2.00 ***	2	EA	1,279.00	2,558.00
DAR110A1BWDD	WHITE *** Line 4.00 ***	1	EA	849.99	849.99
FREIGHT	FREIGHT *** Line 6.00 ***	1	EA	0.00	0.00
DELIVERY	GWT DELIVERY	1	EA	149.95	149.95

- Please See Next Page for Continuation -

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



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

Remittance Section	
Customer Number	C1025810
Invoice Number	252381511
Invoice Date	02/14/2025
Terms	Net 30
<b>Total Due</b>	<b>5,584.94</b>

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

Stoneham Public Schools  
ATTN: Accts Payable  
105 Central Street, Suite 2100  
Stoneham MA 02180

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

C10258102523815112523815110000005584943



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

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

Customer Number	C1025810
Invoice Number	252381511
Invoice Date	02/14/2025

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
- Continued On From Previous Page -					
	*** Line 7.00 ***				

SUBTOTAL:	5,584.94
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	5,584.94
Total Due:	5,584.94

REVIEWED

PW has reviewed and approved this invoice to process for payment.

Project Name Stoneham HS

Project No. 153010.000

Date 3/5/25

By AW



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

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

PM(P)

Invoice Number	251199264
Customer Number	C1025810
Invoice Date	12/19/2024
Due Date	01/18/2025
PO Number	FFEFUR32
Order Date	11/08/2024
Order Number	SF00341971
Order Method	Factory Direct Furniture

Stoneham Public Schools  
ATTN: Accts Payable  
105 Central Street, Suite 2100  
Stoneham MA 02180

**Delivery Address**  
Stoneham Public-High School  
Attn.: SHS 781-279-3840  
149 Franklin St  
Stoneham MA 02180

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

### Important Messages

Account Rep: Stephanie Altavesta

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
RKB361836	Ruckus,Single Faced,Bookcase w/Adjustable Shelves,36"Wx18"Dx36"H *** Line 1.00 *** /4CW 4 black casters Standard KI laminates /LKM KENSINGTON MAPLE 10776-60 /EKM Kensington Maple edge /SX Starlight Silver Metallic	2	EA	727.47	1,454.94
LNA2418	Odie 24"H x 20"D x 12"W, Mobile Personal Storage w/Telescoping Handle *** Line 2.00 *** Finish Selections by Manufacture (Paint Color) 066 Odie Laminate Color Selection M-D381-60	1	EA	576.09	576.09

- Please See Next Page for Continuation -

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



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

Remittance Section	
Customer Number	C1025810
Invoice Number	251199264
Invoice Date	12/19/2024
Terms	Net 30
<b>Total Due</b>	<b>2,491.54</b>

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

Stoneham Public Schools  
ATTN: Accts Payable  
105 Central Street, Suite 2100  
Stoneham MA 02180

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

C10258102511992642511992640000002491546



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

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

Customer Number	C1025810
Invoice Number	251199264
Invoice Date	12/19/2024

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
- Continued On From Previous Page -					
NACX0018	<i>Key Series Options UM</i> Odie Cushion 3/8"H x 18"D x 15"W, Magnetic Vinyl Cushion Pad *** Line 3.00 ***	1	EA	119.51	119.51
5231JC	<i>Odie Magnetic Vinyl Pad Options STP 66 MIST</i> Straight Shelf Storage - Mobile *** Line 4.00 ***	1	EA	341.00	341.00
freight	freight *** Line 5.00 ***	1	EA	0.00	0.00

**SUBTOTAL:** 2,491.54  
**TAX & BOTTLE DEPOSITS TOTAL:** 0.00  
**ORDER TOTAL:** 2,491.54  
**Total Due:** 2,491.54

REVIEWED

PW has reviewed and approved this invoice to process for payment.

Project Name Stoneham HS  
 Project No. 153010.000  
 Date 2/11/25  
 By Andrea White

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

# INVOICE

Invoice Number	267160
Invoice Date	12/12/2024
Sales Order No	214460
Customer Account	TOWNOFSTONEHAM
Salesperson	Joy Nelson
Payment Due Date	12/22/2024
Terms	NET 10
Page	1 of 2

B I L L  
 Town of Stoneham  
 35 Central St  
 Stoneham, MA 02180

T O  
 ATTN: Purchasing  
 Phone: 781-289-2644

**Customer PO No: 24-FFEUR-35**

S H I P  
 Stoneham High School  
 149 Franklin St  
 Stoneham, MA 02180

T O  
 ATTN: Andrea UHITE  
 Phone: 617-504-4961  
 Email: Andrea.uhite@perkinswill.com

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
2	2.00	Kimball NST01898659020--MOMA-09130515-COM-SPECIAL-TOR-HRZ1_250-BK GRIN,LOUNGE,STITCH,SLED BASE,CONTRAST TAG for Line Item: C62 C62	1,115.56	2,231.12
3	1.00	Momentum Textiles / Textus Group 09512820-- 4.5 yards Momentum CONNECT-INDIGO TAG for Line Item: C62	0.00	0.00
4	8.00	Source International Corp. Everwood--- Everwood Chair 180-1801-NAT-PG TAG for Line Item: C23 C23	363.76	2,910.08
5	1.00	Material Installation Inc. MA LABOR-- Labor: R/D/I 2) Natinal upholstered lounge chairs and 8) Source Internatinal plastic seat and back with wood legs chairs	0.00	0.00

Sub-Total : \$5,141.20

**Please Pay This Amount : \$5,141.20**

## REVIEWED

PW has reviewed and approved this invoice to process for payment.

Project Name Stoneham HS  
 Project No. 153010.000  
 Date 3/5/25  
 By AW

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

# INVOICE

<b>Invoice Number</b>	267160
<b>Invoice Date</b>	12/12/2024
<b>Sales Order No</b>	214460
<b>Customer Account</b>	TOWNOFSTONEHAM
<b>Salesperson</b>	Joy Nelson
<b>Payment Due Date</b>	12/22/2024
<b>Terms</b>	NET 10
<b>Page</b>	2 of 2

REMIT TO:

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

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

For ACH/Wire payments:  
JP Morgan Chase  
Account # 676708958  
Routing # 021000021

For any questions regarding this order, please contact your Customer Care Rep:  
**Melissa Mui at 212.991.4048 (melissa.mui@creativeofficeresources.com).**



FE&S 2023  
**DEALER**  
OF THE YEAR

**Singer Kittredge (01)**

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

Invoice Date	Invoice #
12/11/2024	460729

**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
570530	Karen Virtue	After Project smallwares	UPS Ground	Net 30 Days	1 Of 1

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
3	3	0	EDLU-1 \ Can Opener, manual, #1 with plated base (for cans up to 11" tall) "Old Reliable" 1 year limited warranty, standard	EA	130.47	391.41
1	1	0	AMAN-RCS10TS \ Amana Commercial Microwave Oven, 1000 watts, 1.2 cu. ft. capacity, medium volume, 4-stage cooking, (5) power levels, (100) memory settings, braille touch pads, non-removable air filter, side hinged door with tempered glass, accommodates 14" plate, stainless steel interior & exterior, 120v/60/1-ph, 13.0 amps, 15 MCA, 1550 watts (total), NEMA 5-15P, cETLus, ETL-Sanitation 3-year limited warranty (1 year full)	EA	570.82	570.82
1	1	0	EDLU-KR-699 \ Knife Rack, 12" skirt, open back, pop-out high impact and high temperature inserts, dishwasher safe, stainless steel, holds 8 chef's knives, 2 smaller knives, 1 steel & 1 scissors, NSF approved, Made in USA	EA	77.50	77.50
1	1	0	EDLU-I013N \ Insert, for KR-698, 699 and 700	EA	43.06	43.06
1	1	0	ADMI-ALC-16 \ Colander, 16 quart, 16-1/2" dia. x 7-1/8" deep, riveted handles, rolled edge, footed base, heavy-gauge aluminum	EA	26.79	26.79
10	10	0	JRC-RZS685BK17 \ Chef Revival Oven Mitt, 17", tread for gripping, boiling water/steam/oil/flame protection, heat resistant up to 685 F, bleach resistant and dishwasher & laundry safe, FDA approved and food safe, silicone exterior, 100% cotton interior, black	EA	17.96	179.60
6	6	0	CACT-2530-C5 \ VIP Topdek Junior Rubber Mat, 3' x 5', 1/2" thick, anti-fatigue & anti-slip, molded rubber, bevel edge all sides, excellent drainage, for use in bars, service areas, & any non-grease kitchen/industrial area, lightweight, black 1 year warranty against manufacturing defects	EA	73.13	438.78

**REVIEWED**  
PW has reviewed and approved this invoice to process for payment.  
Project Name Stoneham HS  
Project No. 153010.000  
Date 3/5/25  
By AW

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](http://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

<b>Sales Total</b>	<b>\$1,727.96</b>
<b>Freight</b>	<b>.00</b>
<b>Install</b>	<b>.00</b>
<b>Misc.</b>	<b>.00</b>
<b>Taxable</b>	<b>.00</b>
<b>Sales Tax</b>	<b>.00</b>
<b>Invoice Total</b>	<b>\$1,727.96</b>

\_\_\_\_\_  
Authorizing Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date

Hertz Furniture  
 300 Tice Blvd  
 Suite 291  
 Woodcliff Lake, NJ 07677  
 U.S.A.  
 Phone: 8005264677

I N V O I C E

PAGE..... 1

INVOICE NO.... 715066

INVOICE DATE.. 2/21/25

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 Unit A  
 Bedford, NH 03110  
 U.S.A.

CUSTOMER P/O NO. 24-FFEFUR-38	SHIP VIA CALL HERTZ FOR CARRIER	TERMS NET 30 DAYS	SHIPPED 2/21/25	SLMN1 603	SLMN2	PICK TICKET 715066-000
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SPECIAL INSTRUCTIONS >

ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
1.00	1.00	.00	999	Hertz products come with a limited lifetime warranty see <a href="http://www.HertzFurniture.com/customer-service.html">www.HertzFurniture.com/customer-service.html</a> for details. To check the status of your order, please visit us at: <a href="http://www.HertzFurniture.com/OrderStatus">www.HertzFurniture.com/OrderStatus</a> EAR18- Filtrabox MICRO Multi Stage Fume Extractor	1038.2200	EA	1038.22
1.00	1.00	.00	INSTAL	FILTRABOX For Polar 350: Engraver Delivery Setup And Removal Of All Packaging Debris	.0000	EA	.00
1.00	1.00	.00	INSTAL-DLV-TYPE	Additional Costs for Alternate Fume Extractor Original Order and Costs on Order 705618 Installed Order Delivery Type	.0000	EA	.00

Hertz Furniture  
 300 Tice Blvd  
 Suite 291  
 Woodcliff Lake, NJ 07677  
 U.S.A.  
 Phone: 8005264677

I N V O I C E

PAGE..... 2

INVOICE NO.... 715066

INVOICE DATE.. 2/21/25

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 Unit A  
 Bedford, NH 03110  
 U.S.A.

CUSTOMER P/O NO. 24-FFEFUR-38	SHIP VIA CALL HERTZ FOR CARRIER	TERMS NET 30 DAYS	SHIPPED 2/21/25	SLMN1 603	SLMN2	PICK TICKET 715066-000
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SPECIAL INSTRUCTIONS >

ORDER QTY	SHIP QTY	B/O QTY	ITEM Delivery Type:	DESCRIPTION To installer's warehouse	PRICE	U/M	AMOUNT
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	Tailgate Delivery Charge	.0000	EA	.00

REVIEWED

PW has reviewed and approved this invoice to process for payment.

Project Name Stoneham HS  
 Project No. 153010.000  
 Date 3/13/25  
 By AW

SUB-TOTAL 1038.22	SHIP/HANDLING .00	TAX .00	SUB-TOTAL 1038.22	DEPOSIT .00	BALANCE DUE <span style="border: 1px solid red; padding: 2px;">1038.22</span>
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# Perkins&Will

# Invoice

March 6, 2025

Project No: 153010.000

Invoice No: 0214888

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

Stoneham High School - FS-Closeout

**Professional Services: through February 28, 2025**

**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	0214888
Amendment #8	0.00	0.00	0.00	0.00	0.00	0.00	
Geothermal - McPhail	55,000.00	67.4423	37,093.28	37,093.28	37,093.28	0.00	
Amendment #9	0.00	0.00	0.00	0.00	0.00	0.00	
Survey - Nitsch	23,760.00	100.00	23,760.00	23,760.00	23,760.00	0.00	
Amendment #10	0.00	0.00	0.00	0.00	0.00	0.00	
Walk Through	3,800.00	100.00	3,800.00	3,800.00	3,800.00	0.00	
Amendment #11	0.00	0.00	0.00	0.00	0.00	0.00	
Design Documents	3,233,800.00	100.00	3,233,800.00	3,233,800.00	3,233,800.00	0.00	
Construction Documents	4,921,000.00	100.00	4,921,000.00	4,921,000.00	4,921,000.00	0.00	
Bidding	1,124,800.00	100.00	1,124,800.00	1,124,800.00	1,124,800.00	0.00	
Construction Administration 3.125	3,936,800.00	87.50	3,444,700.00	3,321,675.00	3,321,675.00	123,025.00	
Completion	423,600.00	21.4589	90,900.00	45,450.00	45,450.00	45,450.00	
Amendment #12	0.00	0.00	0.00	0.00	0.00	0.00	
Hazardous Materials - UEC	34,650.00	89.1111	30,877.00	30,877.00	30,877.00	0.00	
Amendment #13	0.00	0.00	0.00	0.00	0.00	0.00	
Geotechnical - LGLI	55,429.00	100.00	55,429.00	55,429.00	55,429.00	0.00	
Amendment #14	0.00	0.00	0.00	0.00	0.00	0.00	
Geo-environmental - FS Engineers	13,640.00	100.00	13,640.00	13,640.00	13,640.00	0.00	
Amendment #15	0.00	0.00	0.00	0.00	0.00	0.00	
Soil Testing - FS Engineers	85,690.00	87.2914	74,800.00	74,800.00	74,800.00	0.00	
Amendment #16	0.00	0.00	0.00	0.00	0.00	0.00	
Test Well - McPhail	122,650.00	99.958	122,598.46	122,598.46	122,598.46	0.00	
Amendment #17	0.00	0.00	0.00	0.00	0.00	0.00	
Survey Work - Nitsch	44,000.00	100.00	44,000.00	44,000.00	44,000.00	0.00	
Amendment #18	0.00	0.00	0.00	0.00	0.00	0.00	
Traffic Work - Vanasse	216,700.00	54.1952	117,440.93	117,440.93	117,440.93	0.00	
Amendment #19	0.00	0.00	0.00	0.00	0.00	0.00	
Topographic Survey - Nitsch	8,800.00	100.00	8,800.00	8,800.00	8,800.00	0.00	
Amendment #21	0.00	0.00	0.00	0.00	0.00	0.00	
Geotech-Lahlaf	168,074.00	76.946	129,326.27	129,210.77	129,210.77	115.50	
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	88,716.30	88,716.30	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	5,500.00	0.00	
Amendment #24	0.00	0.00	0.00	0.00	0.00	0.00	
Additional CD approvals	184,588.00	100.00	184,588.00	184,588.00	184,588.00	0.00	
Amendment #25	0.00	0.00	0.00	0.00	0.00	0.00	
Amphitheater	45,000.00	100.00	45,000.00	45,000.00	45,000.00	0.00	

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

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

TERMS Net 30 Days

Project	153010.000	Stoneham High School:FS-Closeout			Invoice	0214888
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	40.2315	26,070.00	26,070.00	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	95.3762	224,229.50	224,229.50	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
Amendment #34	0.00	0.00	0.00	0.00	0.00	0.00
Additional CA beyond Substantial Complet	202,820.00	100.00	202,820.00	202,820.00	0.00	0.00
Amendment #35	0.00	0.00	0.00	0.00	0.00	0.00
Facilitation of Nexamp	50,960.00	100.00	50,960.00	50,960.00	0.00	0.00
<b>Total Fee</b>	<b>16,213,619.14</b>		<b>15,071,190.63</b>	<b>14,902,600.13</b>	<b>168,590.50</b>	
<b>Total Fee</b>					<b>168,590.50</b>	
<b>Total this Invoice</b>					<b>\$168,590.50</b>	

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

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

TERMS Net 30 Days



# LGCI

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

## Invoice

Invoice No.:	2022-34
Invoice for Period Ending:	12/29/2024
Date:	2/3/2025

**Bill To**

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

Terms	Client No.	Project Name	Project Number	Location
Due on receipt	0940	Prop. Stoneham High School	2022	Stoneham, MA
Description		Qty	Rate	Amount
Services performed December 2, 2024 through December 29, 2024				
LGCI Proposal No. 21047-Rev.2			\$200,485.00	
Amount Previously Invoiced			\$167,854.33	
Current LGCI Invoice No. 2022-33			\$ 105.00	
Amount Invoiced to date			\$167,989.33	
Balance remaining from Budget amount			\$32,525.67	
Task 3.2 Review Geotech. Aspect of Contractor's Submittals & RFI's Senior Geotechnical Engineer - Submittals		0.7	150.00	105.00
<i>Amendment #21</i>				
<i>\$105.00 x 1.1 = \$115.50</i>				
Make check payable to Lahlaf Geotechnical Consulting, Inc.				
<b>Total due this invoice</b>				\$105.00
			<b>Balance Due</b>	\$105.00

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

March 12, 2025  
Project No: 20033.00  
Invoice No: 0062916

Project 20033.00 Stoneham High School OPM Services

**Professional Services from February 1, 2025 to February 28, 2025**

**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	75.2509	2,782,999.76	2,683,499.76	99,500.00
Closeout	220,000.00	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>5,223,294.00</b>		<b>4,087,999.76</b>	<b>3,988,499.76</b>	<b>99,500.00</b>
<b>Total Fee</b>					<b>99,500.00</b>

**Consultants**

UTS of Massachusetts, Inc.				7,960.70	
<b>Total Consultants</b>				<b>7,960.70</b>	<b>7,960.70</b>
				<b>Total this Invoice</b>	<b>\$107,460.70</b>

**Billings to Date**

	Current	Prior	Total
Fee	99,500.00	3,988,499.76	4,087,999.76
Consultant	7,960.70	413,315.39	421,276.09
Expense	0.00	31,995.12	31,995.12
<b>Totals</b>	<b>107,460.70</b>	<b>4,433,810.27</b>	<b>4,541,270.97</b>

Authorized By: Julie Leduc



**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: 1/31/2025  
 Page Number: 1  
 Invoice Number: 115674  
 Job Number: 27167  
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
01/06/2025	1.00	Cyl/Trans	40.00	40.00
01/08/2025	6.00	Cylinders - 4 x 8	16.00	96.00
01/08/2025	1.00	Min/Field	200.00	200.00
01/08/2025	1.00	Min/Rebar	230.00	230.00
01/09/2025	1.00	Cyl/Trans	40.00	40.00
01/16/2025	1.00	Max/Nuclear Densometer	400.00	400.00
01/16/2025	1.00	Troxler Rental	45.00	45.00
01/17/2025	1.00	Max/Nuclear Densometer	400.00	400.00
01/17/2025	1.00	Troxler Rental	45.00	45.00
01/22/2025	1.00	Min/Nuclear Densometer	210.00	210.00
01/22/2025	1.00	Troxler Rental	45.00	45.00
01/23/2025	1.00	Min/Nuclear Densometer	210.00	210.00
01/23/2025	1.00	Troxler Rental	45.00	45.00
01/30/2025	1.00	Min/Rebar	230.00	230.00
01/31/2025	18.00	Cylinders - 4 x 8	16.00	288.00
01/31/2025	1.00	Max/Field	380.00	380.00
01/31/2025	1.00	Min/Rebar	230.00	230.00
<b><u>TOTAL THIS INVOICE:</u></b>				<b>3,134.00</b>

**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



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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
<b>P.O. Recap</b>				
<b>P.O. Amount: 425,000.00</b>				
		<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
		101160	07/22/2022	7,181.25
		101587	08/19/2022	3,262.48
		102027	09/16/2022	2,300.00
		102484	10/14/2022	4,125.00
		102935	11/11/2022	4,806.25
		103397	12/09/2022	10,359.00
		103866	01/06/2023	4,245.00
		104295	02/03/2023	4,573.00
		104695	03/03/2023	4,651.00
		105119	03/31/2023	4,720.00
		105569	04/28/2023	5,739.00
		106051	05/26/2023	17,398.50
		106496	06/23/2023	17,843.25
		106925	07/21/2023	15,247.00
		107384	08/18/2023	19,918.00
		107846	09/15/2023	23,564.50
		108321	10/13/2023	10,396.00
		108808	11/10/2023	6,132.00
		109266	12/08/2023	10,272.00
		109727	01/05/2024	10,129.76
		110132	02/02/2024	9,544.00
		110502	03/01/2024	8,984.00
		110885	03/29/2024	32,778.00
		111290	04/26/2024	20,978.00
		111718	05/24/2024	10,769.00
		112172	06/21/2024	15,311.00
		112634	07/19/2024	7,719.00
		113064	08/16/2024	19,049.25
		113536	09/13/2024	7,018.88
		114003	10/11/2024	2,161.00
		114437	11/08/2024	1,350.00
		114912	12/06/2024	771.00



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Invoice Date: 1/31/2025  
Page Number: 3  
Invoice Number: 115674  
Job Number: 27167  
Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
	115325	01/03/2025	3,236.00	
	115674	01/31/2025	3,134.00	
	<b>Invoiced to Date</b>			<b>\$329,666.12</b>
	<b>P. O. Remaining</b>			<b>95,333.88</b>



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Page Number: 3  
Invoice Number: 115674  
Job Number: 27167  
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	115674	01/31/2025	3,134.00	
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To: Symmes Maini & McKee Assoc  
Julie Leduc  
1000 Massachusetts Avenue  
Proj# 20033  
Cambridge, MA 02138

Date: 02/28/2025

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.**



**Of Massachusetts Inc.**  
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 Proj# 20033  
 Cambridge, MA 02138

Invoice Date: 2/28/2025  
 Page Number: 1  
 Invoice Number: 116027  
 Job Number: 27167  
 Terms: **Due Upon Receipt**

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

COPY

COPY

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
02/03/2025	1.00	Cyl/Trans	40.00	40.00
02/06/2025	1.00	Min/Rebar	230.00	230.00
02/07/2025	6.00	Cylinders - 4 x 8	16.00	96.00
02/07/2025	1.00	Min/Field	200.00	200.00
02/12/2025	6.00	Cylinders - 4 x 8	16.00	96.00
02/12/2025	1.00	Min/Field	200.00	200.00
02/12/2025	1.00	Min/Rebar	230.00	230.00
02/13/2025	1.00	Cyl/Trans	40.00	40.00
02/13/2025	1.00	Min/Soils	200.00	200.00
02/14/2025	6.00	Cylinders - 4 x 8	16.00	96.00
02/14/2025	1.00	Max/Field	380.00	380.00
02/14/2025	6.00	Cylinders - 4 x 8	16.00	96.00
02/14/2025	1.00	Min/Rebar	230.00	230.00
02/14/2025	1.00	Min/Nuclear Densometer	210.00	210.00
02/14/2025	1.00	Troxler Rental	45.00	45.00
02/18/2025	1.00	Cyl/Trans	40.00	40.00
02/19/2025	1.00	Min/Rebar	230.00	230.00
02/20/2025	7.00	Cylinders - 4 x 8	16.00	112.00
02/20/2025	1.00	Min/Field	200.00	200.00
02/21/2025	1.00	Cyl/Trans	40.00	40.00
02/24/2025	1.00	Min/Rebar	230.00	230.00
02/26/2025	6.00	Cylinders - 4 x 8	16.00	96.00
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DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
02/27/2025	1.00	Cyl/Trans	40.00	40.00
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02/28/2025	1.00	Min/Rebar	230.00	230.00
<b>TOTAL THIS INVOICE:</b>				<b>4,103.00</b>

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A	B	C	D		E		F		G		H		I		MSBA CODE			
			DIVISION	DESCRIPTION OF WORK	MSBA CODE	SCHEDULED VALUE	PREVIOUS APPLICATION	WORK COMPLETED		COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	Retainage Held This Period	RETAINAGE HELD TO DATE		Retainage Billed This Period	Retainage Released To Date	RETAINAGE BALANCE REMAINING
								WORK IN PLACE	STORED MATERIAL									
01	CM Fee	0502-0010	2,732,228.62	2,291,520.14	22,950.72	-	2,314,470.86	85%	417,757.76	1,147.54	115,723.54	-	115,723.54	0502-0010				
02	Bonds and Insurances	0502-0020	4,241,366.90	3,938,562.93	15,727.85	-	3,954,290.78	93%	287,076.12	786.39	197,714.54	-	197,714.54	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	3,520,488.82	35,259.46	-	3,555,748.28	85%	641,806.06	1,762.97	177,787.41	-	177,787.41	0502-0100				
01A	General Requirements	0502-0100	7,633,084.72	7,017,992.34	36,930.38	-	7,054,922.72	92%	578,162.00	1,846.52	352,746.14	-	352,746.14	0502-0100				
02	Existing Conditions	0502-0200	4,680,000.00	4,507,757.54	51,506.97	-	4,559,264.51	97%	120,735.49	2,575.35	227,963.23	-	227,963.23	0502-0200				
03	Concrete Subtotal	0502-0300	7,001,129.00	5,759,479.91	-	-	5,759,479.91	82%	1,241,649.09	-	164,483.07	\$123,490.93	\$123,490.93	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	14,516,052.42	25,515.61	-	14,541,568.03	96%	673,847.97	1,275.78	385,816.97	\$226,874.92	\$341,261.43	0502-0500				
06	Wood, Plastic, and Composites	0502-0600	-	-	-	-	-	#DIV/0!	-	-	-	-	-	0502-0600				
07	Thermal & Moisture Protection Subtotal	0502-0700	7,362,157.00	6,888,332.71	36,809.00	-	6,925,141.71	94%	437,015.29	1,840.45	346,257.09	-	346,257.09	0502-0700				
08	Doors & Windows Subtotal	0502-0800	6,998,059.00	6,706,881.86	37,146.27	-	6,744,028.13	96%	254,030.87	1,841.16	296,355.89	\$40,829.37	\$40,829.37	0502-0800				
09	Finishes Subtotal	0502-0900	18,093,103.00	16,413,879.08	263,079.48	-	16,676,958.56	92%	1,416,144.44	13,153.97	833,847.93	-	833,847.93	0502-0900				
10	Specialties Subtotal	0502-1000	1,593,472.00	1,282,945.87	-	-	1,282,945.87	81%	310,526.13	-	64,147.29	-	64,147.29	0502-1000				
11	Equipment Subtotal	0502-1100	3,339,677.00	2,833,162.60	-	-	2,833,162.60	85%	506,514.40	-	141,658.13	-	141,658.13	0502-1100				
12	Furnishings Subtotal	0502-1200	4,468,962.00	3,015,966.29	6,000.46	-	3,021,966.75	68%	1,446,995.25	300.02	151,098.34	-	151,098.34	0502-1200				
13	Special Construction	0502-1300	-	-	-	-	-	#DIV/0!	-	-	-	-	-	0502-1300				
14	Elevator Sub	0502-1400	862,128.00	490,140.06	-	-	490,140.06	57%	371,987.94	-	24,507.00	-	24,507.00	0502-1400				
21	Fire Suppression	0502-2100	1,734,946.00	1,646,445.98	12,795.00	-	1,659,240.98	96%	75,705.02	639.75	82,962.05	-	82,962.05	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	19,860,692.19	3,816.81	-	19,864,509.00	100%	(61,106.00)	954.20	604,868.92	\$388,261.11	\$388,261.11	0502-2300				
25	Integrated Automation	0502-2500	-	-	-	-	-	#DIV/0!	-	-	-	-	-	0502-2500				
26	Electrical	0502-2600	20,205,225.00	19,320,638.78	66,239.26	-	19,386,878.04	96%	818,346.96	797.20	519,731.63	\$432,340.39	\$488,722.82	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	17,991,443.04	879,670.67	-	18,871,113.71	86%	3,131,939.29	43,983.53	525,202.10	\$418,353.59	525,202.10	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				
-	<b>TOTAL BASE GMP CONTRACT AMOUNT</b>		<b>175,987,788.52</b>	<b>148,597,723.44</b>	<b>1,493,447.94</b>	<b>-</b>	<b>150,091,171.38</b>	<b>85%</b>	<b>25,896,617.14</b>	<b>72,904.85</b>	<b>5,742,638.30</b>	<b>\$1,211,796.72</b>	<b>\$1,800,919.25</b>	<b>4,530,841.58</b>				
CO-01		0508-001	-	-	-	-	-	100%	-	-	-	-	-	0508-001				
CO-02		0508-002	445,479.68	445,479.68	-	-	445,479.68	100%	-	-	22,273.98	-	22,273.98	0508-002				
CO-03		0508-003	87,729.18	87,729.18	-	-	87,729.18	100%	-	-	4,386.46	-	4,386.46	0508-003				
CO-04		0508-004	48,631.95	48,631.95	-	-	48,631.95	100%	-	-	2,431.60	-	2,431.60	0508-004				
CO-05		0508-005	58,132.50	58,132.50	-	-	58,132.50	100%	-	-	2,906.63	-	2,906.63	0508-005				
CO-06		0508-006	29,061.26	29,061.26	-	-	29,061.26	100%	-	-	1,453.06	-	1,453.06	0508-006				
CO-07		0508-007	26,201.30	26,201.30	-	-	26,201.30	100%	-	-	1,310.07	-	1,310.07	0508-007				
CO-08		0508-008	-	-	-	-	-	-	-	-	-	-	-	0508-008				
CO-09		0508-009	29,067.25	29,067.25	-	-	29,067.25	100%	-	-	1,453.36	-	1,453.36	0508-009				
CO-010		0508-010	5,629.56	5,629.56	-	-	5,629.56	100%	-	-	281.48	-	281.48	0508-010				
CO-011		0508-011	-	-	-	-	-	-	-	-	-	-	-	0508-011				
CO-012		0508-012	(197,221.38)	(192,808.86)	-	-	(192,808.86)	98%	(4,412.52)	-	(9,640.44)	-	(9,640.44)	0508-012				
CO-013		0508-013	-	-	-	-	-	-	-	-	-	-	-	0508-013				
CO-014		0508-014	464,996.99	390,139.13	(1,635.24)	-	388,503.89	84%	76,493.10	(81.76)	19,425.19	-	19,425.19	0508-014				
CO-015		0508-015	-	-	-	-	-	-	-	-	-	-	-	0508-015				
CO-016		0508-016	16,072.91	16,072.91	-	-	16,072.91	100%	-	-	803.65	-	803.65	0508-016				
CO-017		0508-017	-	-	-	-	-	-	-	-	-	-	-	0508-017				
CO-018		0508-018	(80,762.91)	(80,762.91)	-	-	(80,762.91)	100%	-	-	(4,038.15)	-	(4,038.15)	0508-018				
CO-019		0508-019	-	-	-	-	-	-	-	-	-	-	-	0508-019				
CO-020		0508-020	155,357.15	160,265.17	(4,908.02)	-	155,357.15	100%	-	(245.40)	7,767.86	-	7,767.86	0508-020				
CO-021		0508-021	224,073.43	224,073.43	-	-	224,073.43	100%	-	-	11,203.67	-	11,203.67	0508-021				
CO-022		0508-022	22,253.29	22,253.29	-	-	22,253.29	100%	-	-	1,112.66	-	1,112.66	0508-022				
CO-023		0508-023	-	-	-	-	-	#DIV/0!	-	-	-	-	-	0508-023				
CO-024		0508-024	10,412.87	31,985.05	-	-	31,985.05	307%	(21,572.18)	-	1,599.25	-	1,599.25	0508-024				
CO-025		0508-025	139,735.91	369,670.17	884.78	-	370,554.95	265%	(230,819.04)	44.24	18,527.75	-	18,527.75	0508-025				
CO-026		0508-026	283,301.09	278,078.69	-	-	278,078.69	98%	5,222.40	-	13,903.93	-	13,903.93	0508-026				
CO-027		0508-027	378,266.62	227,179.82	-	-	227,179.82	60%	151,086.80	-	11,358.99	-	11,358.99	0508-027				
CO-028		0508-028	164,877.93	92,868.82	(1,748.96)	-	91,119.86	55%	73,758.07	(87.45)	4,555.99	-	4,555.99	0508-027				
CO-029		0508-029	-	-	-	-	-	#DIV/0!	-	-	-	-	-	0508-029				
CO-030		0508-030	-	-	-	-	-	#DIV/0!	-	-	-	-	-	0508-030				
CO-031		0508-031	677,819.21	461,397.19	-	-	461,397.19	68%	216,422.02	-	23,069.86	-	23,069.86	0508-031				
CO-032		0508-032	45,626.38	44,651.13	-	-	44,651.13	98%	975.25	-	2,232.56	-	2,232.56	0508-032				
CO-033		0508-033	124,700.02	41,105.36	-	-	41,105.36	33%	83,594.66	-	2,055.27	-	2,055.27	0508-033				
CO-034		0508-034	185,135.80	146,948.12	1,883.00	-	148,831.12	80%	36,304.68	94.15	7,441.56	-	7,441.56	0508-034				
CO-035		0508-035	182,686.63	182,214.46	2,032.25	-	184,246.71	101%	(1,560.08)	101.61	9,212.34	-	9,212.34	0508-035				
CO-036		0508-036	13,692.82	13,692.82	-	-	13,692.82	100%	-	-	684.64	-	684.64	0508-036				
CO-037		0508-037	1,423,734.18	74,142.99	8,880.31	-	83,023.30	6%	1,340,710.88	444.02	4,151.17	-	4,151.17	0508-037				
CO-038		0508-038	13,520.00	13,520.00	-	-	13,520.00	100%	-	-	676.00	-	676.00	0508-038				
CO-039		0508-039	143,836.22	50,128.35	16,889.87	-	67,018.22	47%	76,818.00	844.49	3,350.91	-	3,350.91	0508-039				
CO-040		0508-040	97,657.69	-	91,544.02	-	91,544.02											

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

PROJECT: Stoneham High School

Invoice 32  
Draw  
Application date: 2/28/2025  
Period ending date: 2/28/2025

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	\$5,251,354.91
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$181,235,241.91
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$153,521,384.20
5. RETAINAGE:	
a. 3.85 % of Completed Work (Column D + E on G703)	\$ 5,914,149.62
b. 0.00 % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a+5b or Total In Column I on G703)	\$5,914,149.62
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$147,607,234.58
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$144,848,103.04
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$2,759,131.54
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$33,628,007.33

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	5,223,607.05	
Total approved this Month	27,747.86	
TOTALS	5,251,354.91	
NET CHANGES by Change Order	5,251,354.91	

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: Ben Cadrin Date: 3/12/25

State of: MA County of: Worcester

On this the 12 day of March, 2025, I proved to me through satisfactory evidence of identity, which was/were Personal Knowledge Linda A. Whitemore NOTARY PUBLIC to be the person(s) whose name(s) was/were signed on the preceding certificate. I am a Notary Public in and for the State of Massachusetts, my presence, and who swore or affirmed to me that the contents of the certificate are true, correct, and accurate to the best of his/her knowledge and belief. My Commission Expires December 2, 2027

Notary Public: Linda A. Whitemore  
My Commission expires: 12/2/2027

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: .....\$ 2,759,131.54

(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: [Signature] Date: 2025.03.13

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



# CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 3 of 16 Pages

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

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

Invoice **32**  
 Draw  
 Application date: **2/28/2025**  
 Period ending date: **2/28/2025**

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

A ITEM NO.	B DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED (NOT IN D / E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD		F	% (G / C)		
2-816	MAROIS - Asphalt Paving at Tra	2-816		18,172.00	18,172.00						18,172.00	
2-890	Synthetic Athletic Surfacing	2-890	2,269,200.00	-1,853,575.00	415,625.00						415,625.00	
2-891	Synthetic Turf	2-891		2,006,539.52	2,006,539.52	676,707.04			676,707.04	33.73	1,329,832.48	33,835.35
2-892	3rd Party Surface Testing	2-892		5,000.00	5,000.00						5,000.00	
2-893	Tennis Laser Grading	2-893		12,000.00	12,000.00						12,000.00	
2-894	Add'l Tennis Court Patching	2-894		6,000.00	6,000.00						6,000.00	
2-895	Add'l Surveying - Layout- Hold	2-895		15,000.00	15,000.00						15,000.00	
2-920	Fencing	2-920	981,960.00	-16,460.00	965,500.00	148,297.00			148,297.00	15.36	817,203.00	7,414.85
2-921	Vehicle Gate - Hold	2-921		10,000.00	10,000.00						10,000.00	
2-970	Landscaping Subcontractor	2-970	4,161,955.00	-383,923.18	3,778,031.82	1,097,289.50	39,268.17		1,136,557.67	30.08	2,641,474.15	56,827.89
2-971	Tree & Plant Protection - Hold	2-971		5,000.00	5,000.00						5,000.00	
2-972	Additional Layout - Hold	2-972		15,000.00	15,000.00						15,000.00	
2-973	Sleeve Mobilization - Hold	2-973										
2-974	Arborist Tree Pruning - Hold	2-974		5,000.00	5,000.00						5,000.00	
2-975	Watering Truck - Hold	2-975		15,000.00	15,000.00						15,000.00	
2-976	Out of Season Warranty - Hold	2-976		10,000.00	10,000.00						10,000.00	
2-977	Maintain Wetland Protection -	2-977		10,000.00	10,000.00						10,000.00	
2-978	Bottle Filling Station - Hold	2-978										
2-979	Temp. Landscape Work - Hold	2-979										
2-980	Turf Reinforcement - Hold	2-980		5,000.00	5,000.00						5,000.00	
2-981	Premium Time - Hold	2-981										
2-982	Arborist/Soil Scientist - Hold	2-982		5,000.00	5,000.00						5,000.00	
3-060	Concrete Walkways	3-060	1,963,300.00	25,703.00	1,989,003.00	819,843.20			819,843.20	41.22	1,169,159.80	40,992.16
3-061	Add'l Mobilizations - Hold	3-061		10,000.00	10,000.00						10,000.00	
3-062	Wash Out Dumpster - Hold	3-062										
3-063	Additional Layout - Hold	3-063		15,000.00	15,000.00						15,000.00	
3-064	Ext. Concrete Stairs - Hold	3-064										
3-109	Consigli - Foundation Insulati	3-109		22,878.70	22,878.70						22,878.70	
3-110	Concrete Subcontractor	3-110	4,936,800.00	24,521.95	4,961,321.95	4,939,636.71			4,939,636.71	99.56	21,685.24	123,490.93
3-112	HOLD - Floor Prot at Polished	3-112		20,000.00	20,000.00						20,000.00	
3-113	HOLD - Foundation Insulation	3-113										
4-101	Masonry Trade Contractor	4-101	5,164,000.00	116,722.10	5,280,722.10	4,340,068.97			4,340,068.97	82.19	940,653.13	217,003.45
5-120	Structural Steel subcontractor	5-120	11,858,044.00	-214,116.37	11,643,927.63	11,362,726.83			11,362,726.83	97.59	281,200.80	226,874.92
5-121	Structural Steel - Stadium	5-121		270,000.00	270,000.00						270,000.00	
5-122	HOLD - Additional Safety	5-122										
5-123	Struc Steel BP2 Modifications	5-123	400,000.00	-399,999.86	0.14						0.14	
5-501	Miscellaneous Metals Sub	5-501	3,234,000.00	60,732.29	3,294,732.29	3,139,475.59	25,515.61		3,164,991.20	96.06	129,741.09	158,249.59
5-502	Includes the cost associated w	5-502		13,850.00	13,850.00	13,850.00			13,850.00	100.00		692.50
5-503	Misc Metal Supports for Fire P	5-503		1,473.84	1,473.84						1,473.84	

**CONTINUATION SHEET**

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

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

Invoice **32**  
 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)			
5-810	Expansion Joint Covers	5-810	26,458.00		-26,458.00							
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		53,956.56	1,282,474.56	1,194,161.48	36,809.00	1,230,970.48	95.98	51,504.08	61,548.52
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	3,298,653.44		3,298,653.44	96.49	120,045.38	164,932.67
7-810	Fireproofing	7-810	1,319,684.00		-97,636.29	1,222,047.71	1,151,132.71		1,151,132.71	94.20	70,915.00	57,556.64
7-811	Perimeter Fireproofing - Hold	7-811			100,000.00	100,000.00					100,000.00	
7-812	Fireproofing Patching - Hold	7-812										
7-813	FP Added Mobilizations - Hold	7-813										
7-840	Firestopping	7-840	243,500.00		31,373.02	274,873.02	269,973.72		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		190,058.37	1,695,634.37	1,633,174.67	646.27	1,633,820.94	96.35	61,813.43	40,845.52
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										
8-004	D/F/H Protection - Hold	8-004			3,160.90	3,160.90					3,160.90	
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										
8-370	Accordian Fire Doors	8-370			126,711.00	126,711.00	126,711.00		126,711.00	100.00		6,335.55
8-371	Vision Panels - Hold	8-371										
8-401	Alum Entrances/Storefront Sub	8-401	3,454,600.00		77,436.46	3,532,036.46	3,387,917.00	36,500.00	3,424,417.00	96.95	107,619.46	171,220.87
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	766,104.00		766,104.00	97.39	20,500.00	38,305.21
9-220	Drywall Subcontractor	9-220	9,676,889.00		963,361.43	10,640,250.43	9,798,256.74	120,017.58	9,918,274.32	93.21	721,976.11	495,913.73
9-221	Trade Support	9-221	1,286,762.00			1,286,762.00	1,247,845.00	800.00	1,248,645.00	97.04	38,117.00	62,432.25
9-225	Hold - Added Blocking Unident	9-225			0.19	0.19					0.19	
9-226	Hold - Spray Insulation	9-226										
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										
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		180,944.36	991,943.36	873,278.36		873,278.36	88.04	118,665.00	43,663.92
9-501	Acoustical Ceilings Sub	9-501	1,899,900.00		30,554.65	1,930,454.65	1,930,152.69	9,363.80	1,939,516.49	100.47	-9,061.84	96,975.82
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	129,448.10	452,112.14	96.80	14,934.00	22,605.62



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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		% (G / C)			
12-323	Humidity Control - Hold	12-323										
12-324	Premium Time - Hold	12-324										
12-325	Incubator-Autoclave Hold	12-325										
12-490	Window Treatments	12-490		-3,500.00	158,000.00	144,550.00			144,550.00	91.49	13,450.00	7,227.50
12-491	WT Final Connections - Hold	12-491										
12-610	Auditorium Seating	12-610	768.00	22,343.00	351,119.00	350,351.00			350,351.00	99.78	768.00	17,517.55
12-615	Exterior Field Bleachers	12-615		171,500.00	1,507,200.00	134,064.50			134,064.50	8.89	1,373,135.50	6,703.23
12-620	Telescoping Indoor Bleachers	12-620		-421,759.00								
14-210	Electric Elevator	14-210		44,353.00	429,692.00	214,890.06			214,890.06	50.01	214,801.94	10,744.50
14-211	HOLD - Elev Operator for Const	14-211										
14-212	Delta Becjwith Elev & Lifts	14-212		3,600.00	433,600.00	275,250.00			275,250.00	63.48	158,350.00	13,762.50
15-301	Fire Protection Subcontractor	15-301		38,540.98	1,747,740.98	1,646,445.98	12,795.00		1,659,240.98	94.94	88,500.00	82,962.05
15-401	Plumbing Subcontractor	15-401		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		286,466.09	15,499,466.09	15,530,444.19	3,816.81		15,534,261.00	100.22	-34,794.91	388,356.52
15-502	HVAC Unincorporated Scope	15-502			724,330.00	724,330.00			724,330.00	100.00		36,216.50
15-901	Heat Recovery Chiller	15-901		3,683.90	509,083.90	493,543.00			493,543.00	96.95	15,540.90	24,677.15
15-902	HRU and MAU	15-902			3,102,518.00	3,102,518.00			3,102,518.00	100.00		155,125.90
16-001	Electrical Subcontractor	16-001		-317,198.72	403,775.28	403,775.28			403,775.28	100.00		4,572.85
16-101	Wayne Griffin Elec (TS)	16-101		450,569.90	18,255,269.90	17,293,615.50	66,239.26		17,359,854.76	95.10	895,415.14	433,996.37
16-102	Elec Unincorporated Scope	16-102			341,935.00	341,935.00			341,935.00	100.00		17,096.75
16-103	Hold - Security Cam Electrical	16-103		-5,000.00	-5,000.00						-5,000.00	
16-901	Switchgear	16-901		167,528.00	671,582.00	642,161.00			642,161.00	95.62	29,421.00	32,108.05
16-902	Emergency Generator	16-902		639,152.00	639,152.00	639,152.00			639,152.00	100.00		31,957.60
19-001	Contingency #1	19-001		-2,465,769.32	1,531,855.68						1,531,855.68	
19-002	Contingency #2	19-002		203,923.10	203,923.10						203,923.10	
24-001	ALL #1 - Temp Electricity Cons	24-001		-149,999.58	0.42	0.42			0.42	100.00		0.02
24-002	ALL #2 - Winter Conditions	24-002		-530,085.93	-230,085.93						-230,085.93	
24-003	ALL #3 - Police Details	24-003		-36,683.82	11,316.18						11,316.18	
24-004	ALL #4 Dumpsters	24-004				2,817.40			2,817.40		-2,817.40	140.87
24-005	Ledge/Rock remove-Tennis Court	24-005										
24-006	Over Exc/Struc Fill-Foundation	24-006		97,737.00	97,737.00						97,737.00	
24-007	PreBlast Permit/Survey/Monitor	24-007		25,000.00	25,000.00						25,000.00	
24-008	Maintain Erosion Control	24-008		25,000.00	25,000.00						25,000.00	
24-009	Jersey Barrier at Parking Lot	24-009		20,000.00	20,000.00						20,000.00	
24-010	Remove UG Obstructions	24-010		-0.06	-0.06						-0.06	
24-011	Protect/Fill Elect Ductbank	24-011		15,000.00	15,000.00						15,000.00	
24-012	Fuel Costs Allowance	24-012										
24-013	Geothermal Dewatering Ponds	24-013		25,000.00	25,000.00						25,000.00	
24-014	ALLOWANCE - Winter Conditions	24-014		17,784.80	17,784.80						17,784.80	

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		%	(G / C)		
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	
24-017	ALLOWANCE - Touchup Thermal (A	24-017		2,300.00	2,300.00						2,300.00	
24-018	ALLOWANCE - Mock-Up	24-018										
24-019	All #4 Dumpsters	24-019	194,985.00	-194,985.00								
24-020	AA #5 - Waterproofing	24-020	75,000.00	-75,000.00								
24-021	All #6 - Water Consumption	24-021	40,000.00	-40,000.47	-0.47						-0.47	
24-022	ALLOWANCE-Temp Heat System	24-022	250,000.00	-292,507.53	-42,507.53						-42,507.53	
24-023	ALLOWANCE-Temp Heat Fuel	24-023	90,000.00	-90,000.00								
24-024	ALLOWANCE-Weather Protection	24-024	108,000.00	-56,980.52	51,019.48						51,019.48	
24-025	ALLOWANCE-Precast Treads	24-025	100,000.00	-100,000.00								
24-026	ALLOWANCE-Enviro Graphics	24-026	200,000.00		200,000.00						200,000.00	
24-027	Steel Plate Exp. Joint - Allow	24-027		25,000.00	25,000.00						25,000.00	
24-029	Dehumidification - Allowance	24-029										
24-030	Flooring Grind Control Joints	24-030										
24-031	Resinous Floor Prep - Allow	24-031		2,910.30	2,910.30						2,910.30	
24-038	Allowance Usage - Snow Removal	24-038		28,320.78	28,320.78						28,320.78	
24-039	Util Tie-in at Trailers - All.	24-039		-11,039.36	-11,039.36						-11,039.36	
24-040	Liquid Asphalt Rate - Allowanc	24-040		40,000.00	40,000.00						40,000.00	
24-041	Fire Watch for Blasting - All	24-041		50,000.00	50,000.00						50,000.00	
24-043	Unforeseen Abatement - Allow.	24-043		23,235.49	23,235.49						23,235.49	
24-044	Site Conc. Mockup - Allowance	24-044		6,727.10	6,727.10						6,727.10	
24-045	Scoreboards - Allowance	24-045		68,056.70	68,056.70						68,056.70	
24-046	Concrete Pad - Allowance	24-046		-5,000.00	-5,000.00						-5,000.00	
25-001	Contractor's Fee	25-001	2,730,000.00	2,228.62	2,732,228.62	2,291,520.14	22,950.72		2,314,470.86	84.71	417,757.76	115,723.53
	TOTAL		175,983,887.00	.00	175,987,788.52	148,597,723.44	1,493,447.94	.00	150,091,171.38	85.28	25,896,617.14	5,742,638.88
	<u>CO-01</u>											
CR-001	BP1 Addendum No. 2	CR-001										
	CO-01 TOTAL			.00	.00			.00				
	<u>CO-02</u>											
CR-008	Finalized Ledge Removal Quanti	CR-008		445,479.68	445,479.68	445,479.68			445,479.68	100.00		22,273.98
	CO-02 TOTAL			445,479.68	.00	445,479.68	445,479.68	.00	445,479.68	100.00		22,273.98
	<u>CO-03</u>											
CR-007	ACM Sewer Pipe Abatement and R	CR-007		87,729.18	87,729.18	87,729.18			87,729.18	100.00		4,386.46
	CO-03 TOTAL			87,729.18	.00	87,729.18	87,729.18	.00	87,729.18	100.00		4,386.46
	<u>CO-04</u>											
CR-003	ASI-001 & 002 Stormwater Repor	CR-003										
CR-014	PR-004 Existing Water Line Dem	CR-014		38,275.32	38,275.32	38,275.32			38,275.32	100.00		1,913.77
CR-017	Added Residential Neighbor Pes	CR-017		4,361.54	4,361.54	4,361.54			4,361.54	100.00		218.08

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AIA DOCUMENT G703

Detail Page 8 of 16 Pages

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
CR-018	PR-005 Boxwood Gate	CR-018	5,995.09		5,995.09	5,995.09			5,995.09	100.00		299.76
	CO-04 TOTAL		48,631.95	.00	48,631.95	48,631.95		.00	48,631.95	100.00		2,431.61
	<u>CO-05</u>											
CR-005	PR001 (RFI-002 & 003) Revision	CR-005	37,487.54		37,487.54	37,487.54			37,487.54	100.00		1,874.38
CR-016	ASI-005 Gridline & Workpoint C	CR-016										
CR-021	Boxwood Access Rd Water Line R	CR-021	20,644.96		20,644.96	20,644.96			20,644.96	100.00		1,032.25
CR-025	ASI-008 Building Geometry Plan	CR-025										
	CO-05 TOTAL		58,132.50	.00	58,132.50	58,132.50		.00	58,132.50	100.00		2,906.63
	<u>CO-06</u>											
CR-012	ASI-003 Framing Coordination a	CR-012										
CR-027	PR-006 South Foundation Wall	CR-027	5,275.99		5,275.99	5,275.99			5,275.99	100.00		263.80
CR-029	PR-010 Fire Alarm	CR-029										
CR-030	Coordination with BP#1 and BP#	CR-030	23,785.27		23,785.27	23,785.27			23,785.27	100.00		1,189.26
	CO-06 TOTAL		29,061.26	.00	29,061.26	29,061.26		.00	29,061.26	100.00		1,453.06
	<u>CO-07</u>											
CR-034	Added Rock Hammering within Bu	CR-034	14,573.49		14,573.49	14,573.49			14,573.49	100.00		728.67
CR-037	Existing School Foundation and	CR-037	3,480.56		3,480.56	3,480.56			3,480.56	100.00		174.03
CR-040	ASI-007 Beam Geometry & Locati	CR-040										
CR-041	PR-013 Revised HSS at EXT-1.1	CR-041	3,451.47		3,451.47	3,451.47			3,451.47	100.00		172.57
CR-044	PR-016 Canopy Deck Edge Clarif	CR-044										
CR-045	RFI-102 (PR-017) Conduit Mater	CR-045	4,695.78		4,695.78	4,695.78			4,695.78	100.00		234.79
	CO-07 TOTAL		26,201.30	.00	26,201.30	26,201.30		.00	26,201.30	100.00		1,310.06
	<u>CO-09</u>											
CR-013	PR-002R1 Canopy Framing Revisi	CR-013	10,594.03		10,594.03	10,594.03			10,594.03	100.00		529.70
CR-024	ASI-006R1 Conformed Set Clarif	CR-024										
CR-069	RFI-105 T&M Water Line Relocat	CR-069	18,473.22		18,473.22	18,473.22			18,473.22	100.00		923.66
	CO-09 TOTAL		29,067.25	.00	29,067.25	29,067.25		.00	29,067.25	100.00		1,453.36
	<u>CO-10</u>											
CR-039	PR-012 Grease Trap Footing &	CR-039	5,629.56		5,629.56	5,629.56			5,629.56	100.00		281.48
	CO-10 TOTAL		5,629.56	.00	5,629.56	5,629.56		.00	5,629.56	100.00		281.48
	<u>CO-11</u>											
CR-080	Subcontractor Change Order Mar	CR-080										
	CO-11 TOTAL		.00	.00				.00				
	<u>CO-12</u>											
CR-053	PR-020 Structural and Concrete	CR-053	-4,412.52		-4,412.52						-4,412.52	
CR-064	PR-028 Drainage North of Main	CR-064	34,705.90		34,705.90	34,705.90			34,705.90	100.00		1,735.30
CR-071	PR-030 & PR-039 Electrical VE	CR-071	-233,010.00		-233,010.00	-233,010.00			-233,010.00	100.00		-11,650.50
CR-072	PR-034 Spartan Place Concrete	CR-072	2,590.11		2,590.11	2,590.11			2,590.11	100.00		129.51
CR-075	PR-035 - LULA Pit Changes	CR-075	1,556.04		1,556.04	1,556.04			1,556.04	100.00		77.80



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						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
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
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	1,527.06			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	22,253.29		.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	7,938.22			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										
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	31,985.05		.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	68,908.98			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	6,849.00	884.78		7,733.78	83.04	1,579.25	386.69

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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			24,718.93	100.00		1,235.95
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
CR-163	PR-096 Gym Elec Equip and Kitc	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 Coordin	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	414.35			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	369,670.17	884.78	.00	370,554.95	265.18	-230,819.04	18,527.74
	<u>CO-026</u>											
CR-134	PR-076 R1 Accordion Door Coord	CR-134	35,603.53		35,603.53	35,603.53			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	2,368.65			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	48,259.36			48,259.36	100.00		2,412.97
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	2,670.00			2,670.00	33.83	5,222.40	133.50
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	11,126.03			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			8,467.33	100.00		423.37
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	24,783.48			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	62,225.65			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			1,834.55	100.00		91.73



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Detail Page 13 of 16 Pages

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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 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-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
CR-278	PR-154 FA Pull Stations	CR-278	8,497.80		8,497.80	8,497.80			8,497.80	100.00		424.89
CR-282	RFI-618 Auditorium Railing Att	CR-282	14,543.23		14,543.23	14,543.23			14,543.23	100.00		727.16
CR-285	CCD-022 Lintels at Spartan Pla	CR-285	1,676.66		1,676.66	1,676.66			1,676.66	100.00		83.83
CR-294	PR-156 Site Fencing Gates	CR-294	975.25		975.25						975.25	
CR-300	PR-157 Misc Wall Furrings	CR-300	5,725.81		5,725.81	5,725.81			5,725.81	100.00		286.29
	CO-032 TOTAL		45,626.38	.00	45,626.38	44,651.13		.00	44,651.13	97.86	975.25	2,232.55
	<u>CO-033</u>											
CR-121	PR-072 Regrading and Infiltrat	CR-121	40,115.29		40,115.29	6,570.00			6,570.00	16.38	33,545.29	328.50
CR-135	PR-084 HRCU Updates per Submit	CR-135	3,517.33		3,517.33	3,517.33			3,517.33	100.00		175.87
CR-209	PR-132 Strobe Detector at Vehi	CR-209	1,625.42		1,625.42						1,625.42	
CR-211	PR-126 ADA Push Buttons	CR-211	-9,787.06		-9,787.06	-9,787.06			-9,787.06	100.00		-489.35
CR-255	RFI-504 VRF Pipe Length Confl	CR-255										
CR-271	PR-147 Exterior Scoreboard Pow	CR-271										
CR-298	PR-162 Control Room Ceiling Fr	CR-298	6,418.23		6,418.23	6,418.23			6,418.23	100.00		320.91
CR-304	RFI-655 AV Product Availabilit	CR-304	4,288.17		4,288.17	4,288.17			4,288.17	100.00		214.41
CR-308	RFI-684 LULA Disconnect Switch	CR-308	1,562.54		1,562.54	1,562.54			1,562.54	100.00		78.13
CR-311	RFI-674 PreK Hallway Fire Exti	CR-311	977.35		977.35	977.35			977.35	100.00		48.87
CR-312	Trailer Temp Power Demobilizat	CR-312	11,039.36		11,039.36						11,039.36	
CR-313	PR-169 Northwest Field Chain L	CR-313	37,384.59		37,384.59						37,384.59	
CR-317	PR-051 EV Distribution Cabinet	CR-317	27,558.80		27,558.80	27,558.80			27,558.80	100.00		1,377.94
	CO-033 TOTAL		124,700.02	.00	124,700.02	41,105.36		.00	41,105.36	32.96	83,594.66	2,055.28
	<u>CO-034</u>											
CR-140	PR-053 Gym Window Sprinkler Ba	CR-140	15,564.23		15,564.23	2,075.00	1,883.00		3,958.00	25.43	11,606.23	197.90
CR-179	PR-068 HS Entry Wood Ceiling S	CR-179	32,947.50		32,947.50	32,947.50			32,947.50	100.00		1,647.38
CR-286	PR-159 Power for Garbage Can W	CR-286	5,042.86		5,042.86	5,042.86			5,042.86	100.00		252.14
CR-289	PR-128 Orchestra Pit Millwork	CR-289										
CR-290	CCD-023 Wiring, Breakers, and	CR-290	33,750.67		33,750.67	33,750.67			33,750.67	100.00		1,687.53
CR-302	Electrical Meter Socket - T&M	CR-302	4,349.13		4,349.13	4,349.13			4,349.13	100.00		217.46
CR-303	PR-160 PreK Concrete - Rev1	CR-303	68,354.03		68,354.03	45,176.00			45,176.00	66.09	23,178.03	2,258.80
CR-306	PR-163 Elevator Ladders	CR-306	-1,365.00		-1,365.00						-1,365.00	
CR-307	CCD-027 Gym Divider Curtain Po	CR-307	6,404.59		6,404.59	6,404.59			6,404.59	100.00		320.23
CR-314	Plastic Laminate Casework Soft	CR-314	6,486.72		6,486.72	6,486.72			6,486.72	100.00		324.34
CR-322	PR-164 Projecting Signs	CR-322	2,885.42		2,885.42						2,885.42	
CR-333	CCD-029 Door Hardware Sirens	CR-333	567.06		567.06	567.06			567.06	100.00		28.35
CR-334	CCD-030 Expansion Tank Equaliz	CR-334	3,187.47		3,187.47	3,187.47			3,187.47	100.00		159.37
CR-336	CCD-033 Fire Alarm Smoke Detec	CR-336	4,563.42		4,563.42	4,563.42			4,563.42	100.00		228.17

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		%	(G / C)		
CR-337	RFI-690 District Freezer Misc		2,397.70		2,397.70	2,397.70			2,397.70	100.00		119.89
	CO-034 TOTAL		185,135.80	.00	185,135.80	146,948.12	1,883.00	.00	148,831.12	80.39	36,304.68	7,441.56
	<u>CO-035</u>											
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		2,032.25	100.00		101.61
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	182,214.46	2,032.25	.00	184,246.71	100.85	-1,560.08	9,212.34
	<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	13,692.82		.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	20,470.00			20,470.00	2.66	749,086.06	1,023.50
CR-275	PR-123R2 Amphitheater and Visi	CR-275	621,803.93		621,803.93	45,176.00	5,000.00		50,176.00	8.07	571,627.93	2,508.80
CR-332	PR-174 PV Canopy Lighting - Re	CR-332	8,846.22		8,846.22	4,965.91	3,880.31		8,846.22	100.00		442.32
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			2,763.93	100.00		138.20
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



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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)			
CR-240	PR-141 Aud Stage and Scene Sho	CR-240	4,574.15		4,574.15		4,574.15		4,574.15	100.00		228.71	
CR-287	CCD-021 Generator Pad	CR-287	9,188.28		9,188.28		971.16		971.16	10.57	8,217.12	48.56	
CR-328	CCD-028 CCD-031 CCD-032 Elevat	CR-328	33,858.13		33,858.13		33,858.13		33,858.13	100.00		1,692.91	
CR-406	Branch Selector Box Electrical	CR-406	1,313.16		1,313.16		1,313.16		1,313.16	100.00		65.66	
CR-410	PR-183 Stadium Relieving Angle	CR-410											
CR-422	CCD-048 Overhead Door FA	CR-422	4,414.21		4,414.21		4,414.21		4,414.21	100.00		220.71	
CR-432	PR-191 Stadium Vestibule Doors	CR-432	-1,028.91		-1,028.91						-1,028.91		
CR-434	PR-190 PreK Public Address Sys	CR-434	27,639.75		27,639.75		27,639.75		27,639.75	100.00		1,381.99	
CR-437	PR-185 Main Office Door Releas	CR-437	7,090.49		7,090.49		7,090.49		7,090.49	100.00		354.52	
CR-442	PR-197 Permanent Door Numbers	CR-442	1,849.73		1,849.73						1,849.73		
CR-447	RFI 881 - Missing LAN Port	CR-447	5,477.71		5,477.71		5,477.71		5,477.71	100.00		273.89	
CR-451	RFI-849 Community Terrace Lock	CR-451	6,205.26		6,205.26		6,205.26		6,205.26	100.00		310.26	
CO-040 TOTAL			97,657.69	.00	97,657.69		91,544.02	.00	91,544.02	93.74	6,113.67	4,577.21	
CO-041													
CR-382	CCD-41 - Kitchen and Culinary	CR-382	18,432.35		18,432.35		18,432.35		18,432.35	100.00		921.62	
CR-407	PR-179 Stadium Roof Hatch	CR-407	-4,783.32		-4,783.32						-4,783.32		
CR-424	PR-188 RFCU LL-1 Wiring	CR-424	855.27		855.27						855.27		
CR-431	ASI-125 - Stadium Dimensions	CR-431	1,458.16		1,458.16						1,458.16		
CR-445	RFI-805 Controlled Receptacles	CR-445	5,617.39		5,617.39						5,617.39		
CR-450	Auditorium LULA Changes per In	CR-450	3,755.51		3,755.51		1,210.65		1,210.65	32.24	2,544.86	60.53	
CR-454	RFI-909 Added Floor Drain in S	CR-454	541.55		541.55						541.55		
CR-459	PR-199 HPCU Breaker	CR-459	1,870.95		1,870.95						1,870.95		
CO-041 TOTAL			27,747.86	.00	27,747.86		19,643.00	.00	19,643.00	70.79	8,104.86	982.15	
<b>GRAND TOTALS</b>			175,983,887.00	5,251,354.91	.00	181,235,241.91	151,894,471.25	1,626,912.95	0.00	153,521,384.20	84.71	27,713,857.71	5,914,149.62

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee

<b>NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS</b>			
<b>Change Order Budget Summary</b>			
<b>Change Order No.</b>	<b>Change Order Amount</b>	<b>Owner's Contingency Budget</b>	
		<b>\$7,670,933.00</b>	<b>Original PFA Budget - August 18, 2021</b>
		<b>-\$450,000.00</b>	<b>60% Construction Documents Cost Estimate Reallocation</b>
		<b>-\$1,422,792.00</b>	<b>90% Construction Documents Cost Estimate Reallocation</b>
		<b>\$1,872,792.00</b>	<b>Amendment No. 5 - GMP</b>
1	\$0.00		CR-001
2	\$445,479.68		CR-008
3	\$87,729.18		CR-007
4	\$48,631.95		CR-003; CR-014; CR-017; CR-018
5	\$58,132.50		CR-005; CR-016; CR-021; CR-025
6	\$29,061.26		CR-012; CR-027; CR-029; CR-030
7	\$26,201.30		CR-034; CR-037; CR-040; CR-041; CR-044; CR-045
8	\$0.00		NA
9	\$29,067.25		CR-013; CR-024; CR-069
10	\$5,629.56		CR-039
11	\$0.00		CR-080
12	-\$197,221.38		BT-017; CR-064; CR-071; CR-072; CR-075; CR-086
13	\$0.00		NA
14	\$464,996.99		CR-058; CR-063; CR-068; CR-076; CR-082; CR-089; CR-090; CR-092; CR-093; CR-099
15	\$0.00		NA
16	\$16,072.91		CR-104; CR-107
17	\$0.00		NA
18	-\$80,762.91		CR-047; CR-078; CR-097; CR-098; CR-112; CR-114; CR-131
19	\$0.00		NA
20	\$155,357.15		CR-087; CT-096; CR-115; CR-117; CR-122; CR-123; CR-126; CR-129; CR-138
21	\$224,073.43		CR-083; CR-102; CR-106; CR-108; CR-119; CR-146; CR-153; CR-155;
22	\$22,253.29		CR-070; CR-127; CR-132; CR-142; CR-149; CR-154; CR-160; CR-161; CR-172
23	\$0.00		NA
24	\$13,358.80		CR-116; CR-128; CR-144; CR-176; CR-178; CR-180; CR-183; CR-184; CR-195
25	\$139,735.91		CR-113; CR-120; CR-124; CR-133; CR-137; CR-145; CR-148; CR-152; CR-157; CR-159; CR-163; CR-169; CR-181; CR-185; CR-186; CR-187; CR-189; CR-190; CR-197; CR-201; CR-202; CR-206; CR-207; CR-224
26	\$283,301.09		CR-134; CR-170; CR-175; CR-193; CR-194; CR-198; CR-204; CR-208; CR-212; CR-213; CR-214; CR-219; CR-221; CR-222; CR-223; CR-226; CR-228; CR-230; CR-233
27	\$378,266.62		CR-110
28	\$164,877.93		CR-150; CR-162; CR-200; CR-203; CR-210; CR-216; CR-217; CR-227; CR-235; CR-239; CR-242
29	\$0.00		NA
30	\$0.00		CR-270
31	\$677,819.21		CR-192; CR-229; CR-232; CR-245; CR-248; CR-249; CR-251; CR-252; CR-253; CR-256; CR-260; CR-261; CR-262; CR-268; CR-272
32	\$45,626.38		CR-139; CR-263; CR-266; CR-278; CR-282; CR-285; CR-294; CR-300
33	\$124,700.02		CR-121; CR-135; CR-209; CR-211; CR-255; CR-271; CR-298; CR-304; CR-308; CR-311; CR-312; CR-313; CR-317
34	\$185,135.80		CR-140; CR-179; CR-286; CR-289; CR-290; CR-302; CR-303; CR-306; CR-307; CR-314; CR-322; CR-333; CR-334; CR-336; CR-337
35	\$182,686.63		CR-130; CR-264; CR-269; CR-280; CR-293; CR-299; CR-310; CR-318; CR-320; CR-323; CR-352; CR-356; CR-357; CR-361; CR-364; CR-366
36	\$13,692.82		CR-301; CR-342; CR-370; CR-372
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
40	\$97,657.69		CR-088; CR-237; CR-240; CR-287; CR-328; CR-406; CR-410; CR-422; CR-432; CR-434; CR-437; CR-442; CR-447; CR-451
41	\$27,747.86		CR-382; CR-407; CR-424; CR-431; CR-445; CR-450; CR-454; CR-459
42	\$81,278.82		CR-392; CT-412; CR-427; CR-433; CR-446; CR-448; CR-461; CR-464; CR-465; CR-466; CR-475.
	<b>Change Order Total</b>	<b>Budget Total</b>	<b>Budget Balance</b>
<b>TOTAL</b>	<b>\$5,332,633.73</b>	<b>\$7,670,933.00</b>	<b>\$2,338,299.27</b>

<b>NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS</b>			
<b>GMP Contingency Budget Summary</b>			
<b>Change Order No.</b>	<b>Contingency Transfer Amount</b>	<b>GMP Contingency Budget</b>	
		<b>\$224,845.00</b>	<b>Amendment No. 1 - Early Site Package</b>
		<b>\$430,413.00</b>	<b>Amendment No. 2 - Concrete and Steel</b>
		<b>\$118,778.00</b>	<b>Amendment No. 3 - Equipment PrePurchase</b>
		<b>\$28,268.00</b>	<b>Amendment No. 4 - Storm System and PV Ductbank</b>
		<b>\$3,195,321.00</b>	<b>Amendment No. 5 - GMP</b>
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	\$ 275,806.95		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
40	\$ 131,737.71		CT-050; CT-137; CT-140; CT-149; CT-162; CT-165; CT-167
41	\$ 33,811.06		CT-132; CT-134; CT-143; CT-144; CT-151; CT-171
42	\$ 40,645.44		CT-161; CT-170
	<b>Contingency Transfer Total</b>	<b>GMP Contingency Total</b>	<b>Contingency Balance</b>
<b>TOTAL</b>	<b>\$2,593,976.84</b>	<b>\$3,997,625.00</b>	<b>\$1,403,648.16</b>

<b>NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS</b>			
<b>Allowance Budget Summary</b>			
<b>Change Order No.</b>	<b>Allowance Amount</b>	<b>Allowance Budget</b>	
		<b>\$990,000.00</b>	<b>Amendment No. 1 - Early Site Package</b>
		<b>\$275,000.00</b>	<b>Amendment No. 2 - Concrete and Steel</b>
		<b>\$0.00</b>	<b>Amendment No. 3 - Equipment PrePurchase</b>
		<b>\$0.00</b>	<b>Amendment No. 4 - Storm System and PV Ductbank</b>
		<b>\$2,545,800.00</b>	<b>Amendment No. 5 - GMP</b>
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
40	\$ 26,026.97		AT-072
41	\$ -		NA
42	\$ 12,045.00		AT-078; AT-080
	<b>Allowance Total</b>	<b>Allowance Budget</b>	<b>Allowance Balance</b>
<b>TOTAL</b>	<b>\$2,822,443.02</b>	<b>\$3,810,800.00</b>	<b>\$988,356.98</b>

## Change Order Summary

DATE: March 13, 2025  
 TO: Stoneham Building Committee  
 SUBJECT: **Change Order Summary: CO-042**

Detailed Description	Value*	Cost**
<b>(2) Allowance Transfers (AT's)</b>		
<b>AT-078 Scoreboard Lettering</b> This Allowance Transfer covers the cost for the scoreboard vendor to provide matching lettering sizes for the words "Guest" and "Stoneham" on the exterior field scoreboards.	\$ 2,640.00	\$ 0
<b>AT-080 Pre-Blast Surveys</b> This Allowance Transfer covers the cost to provide surveys to neighboring property Owners as well as related processes prior to blasting for the final phase of the project.	\$ 9,405.00	\$ 0
<b>^ Allowance Transfers Total</b>	<b>\$ 12,045.00</b>	<b>\$ 0</b>
<b>(1) Hold Transfers (HT's)</b>		
<b>HT-041 Tree Service at Northwest Field</b> This Hold Transfer covers the cost of pruning trees along the side of the northwest field. This pruning ensured that the tree branches would not interfere with sports lighting.	\$ 6,250.00	\$ 0
<b>^ Hold Transfers Total</b>	<b>\$ 6,250.00</b>	<b>\$ 0</b>
<b>(2) Contingency Transfers (CT's)</b>		
<b>CT-161 LULA Pit Ladder and Auditorium Handrails</b> This Contingency Transfer covers the cost of providing a LULA pit ladder and modifying the handrails at the bottom of the stepped seating in the auditorium. The pit ladder was required by the Elevator Inspector. The Building Inspector requested modifications to the auditorium railing.	\$ 7,159.44	\$ 0
<b>CT-170 Stadium Building Waterproofing</b> This Contingency Transfer covers the cost of providing below grade waterproofing at the stadium building. This scope was not procured by the CM in the original GMP.	\$ 86,939.00	\$ 0
<b>^ Contingency Transfers Total</b>	<b>\$ 94,098.44</b>	
<b>(10) Change Requests (CR's)</b>		
<b>CR-392 Lighting Controls Narrative (RFI-793)</b> <b>Reason Design</b> This Change Request covers the cost of adding an occupancy sensor and relocating two occupancy sensors. Two occupancy sensors in Spartan Place were moved closer to the monumental stair to ensure their functionality as designed. An occupancy sensor was added to Stair A2 to ensure functionality in that area. This sensor was described in the controls narrative but not shown on the RCP.	\$ 4,074.61	\$ 4,074.61

## Change Order Summary

<p><b>CR-412</b>    <b>IPPR LULA Lighting and Switches</b>  <b>Reason</b>    <b>Third Party</b>  This Change Request covers the cost of providing an additional light switch and fixture within the IPPR LULA in the control room. The Elevator Inspector required these changes to pass the inspection.</p>	\$ 1,318.75	\$ 1,318.75
<p><b>CR-427</b>    <b>Topcat Speech Power (CCD-045)</b>  <b>Reason</b>    <b>Design</b>  This Change Request covers the cost of providing power to three topcat speech units in classrooms. The Contract Documents did not show dedicated power at these units.</p>	\$ 6,570.30	\$ 6,570.30
<p><b>CR-433</b>    <b>Rubber Base at Corridor Walls (PR-192)</b>  <b>Reason</b>    <b>Design</b>  This Change Request clarifies the rubber base in the main corridor at the west end of Area D. This is a no cost change.</p>	\$ 0	\$ 0
<p><b>CR-446</b>    <b>Stadium Door Hardware for S211 (PR-194)</b>  <b>Reason</b>    <b>Design</b>  This Change Request covers the cost of modifying the door hardware for door S211 in the Stadium. The door leaves were modified in a previous PR to provide an active and inactive leaf, but the hardware set was not updated at that time. During the review process, it was determined that the hardware needed to be updated.</p>	\$ 1,394.13	\$ 1,394.13
<p><b>CR-448</b>    <b>Auditorium Door Replacement</b>  <b>Reason</b>    <b>Design</b>  This Change Request covers the cost of modifying the doors on Level 02 entering into the Auditorium at the Sound and Light Lock. These doors were drawn in the Contract Documents as double uneven but were scheduled as paired equals. The doors are purchased from the schedule not the floor plans. This change captures the cost of replacing the doors and any associated hardware that could not be reinstalled.</p>	\$ 10,855.13	\$ 10,855.13
<p><b>CR-461</b>    <b>Stadium Fire Extinguishers (PR-201)</b>  <b>Reason</b>    <b>Design</b>  This Change Request covers the cost of providing fire extinguishers in the Stadium Building. The fire extinguishers are required by code by were not drawn in the Contract Documents and therefore could not be quantified.</p>	\$ 3,698.67	\$ 3,698.67
<p><b>CR-464</b>    <b>Kitchen Improvements – Additional Item (PR-184)</b>  <b>Reason</b>    <b>Owner</b>  This Change Request covers the cost of one pot rack. When the original change was processed, the Contractor did not accurately reflect the correct count and only provided two pot racks while three were shown on the plans. During the shop drawing review process, the count was clarified and this cost reflects that correction.</p>	\$ 3,297.71	\$ 3,297.71
<p><b>CR-465</b>    <b>Practice Room Door Glazing (PR-196)</b>  <b>Reason</b>    <b>Design</b>  This Change Request covers the cost of providing glazing at the Music Practice Rooms. The Contract Documents did not show glass sidelites for the doors so there was no direct visibility into these three practice rooms. The most effective solution was to provide glazing within the doors themselves.</p>	\$ 30,865.20	\$ 30,865.20

### Change Order Summary

<p><b>CR-466 Barrel Washer Electrical (PR-203)</b>  <b>Reason Design</b>                  This Change Request covers the cost of providing a disconnect and a 40 amp breaker for the barrel washer. The Contract Documents did not show a disconnect and provided a 30 amp breaker. The equipment requires a 40 amp breaker and dedicated disconnect.</p>	<p>\$ 3,965.50</p>	<p>\$ 3,965.50</p>
<p><b>CR-475 Foundation Insulation – Stadium (CCD-055)</b>  <b>Reason Design</b>                  This Change Request covers the cost of providing below grade insulation along the stadium building foundation. The Contract Documents show the required rigid insulation in the typical details on the west foundation walls but not on the east.</p>	<p>\$ 15,238.82</p>	<p>\$ 15,238.82</p>
<b>Total Change Order Value</b>		<b>\$ 81,278.82</b>

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: CO042**  
**Date: 3/12/2025**

**To Contractor:**  
Consigli Construction Co., Inc.

### The Contract is changed as follows:

Change Order #42	
AT078 Modified Scoreboard Lettering Sizes	\$0.00
AT080 Pre-Blast Surveys	\$0.00
CR392 RFI-793 Lighting Control Narrative Changes - Rev 1	\$4,074.61
CR412 IPPR LULA Light Relocation and Added Switches	\$1,318.75
CR427 CCD-045 Topcat Speech Power	\$6,570.30
CR433 PR-192 Rubber Base at Corridor C-A1.0 Walls	\$0.00
CR446 PR-194 Stadium Door S211 Hardware	\$1,394.13
CR448 Replacement Auditorium Doors	\$10,855.13
CR461 PR-201 Stadium Fire Extinguishers	\$3,698.67
CR464 PR-184 Kitchen Improvements Additional Changes	\$3,297.71
CR465 PR-196 Practice Room Doors	\$30,865.20
CR466 PR-203 Barrel Washer Electrical	\$3,965.50
CR475 CCD-055 Foundation Insulation	\$15,238.82
CT161 Lula Pit Ladder and Auditorium Hand Rail Adjustments	\$0.00
CT170 Stadium Building Waterproofing	\$0.00
HT041 Tree Services at Northwest Field	\$0.00
<b>Total:</b>	<b>\$81,278.82</b>



**Change Order**

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

**Change Order: CO042**  
**Date: 3/12/2025**

**To Contractor:**  
Consigli Construction Co., Inc.

The original Contract Amount was	\$175,983,887.00
Net change by previously authorized Change Orders	\$5,251,354.91
The Contract Amount prior to this Change Order was	\$181,235,241.91
The Contract will be increased by this Change Order in the amount of	\$81,278.82
The new Contract Amount including this Change Order will be	\$181,316,520.73
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
<hr/>	<hr/>	<hr/>
<i>(Signature)</i>	<i>(Signature)</i>	<i>(Signature)</i>
<hr/>	<hr/>	<hr/>
By	By	By
<hr/>	<hr/>	<hr/>
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  
Hartford CT • Portland ME • Milford MA



## Allowance Usage Request

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

**Number:** AT078  
**Date:** 2/17/25  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Modified Scoreboard Lettering Sizes

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

This Allowance Transfer is for the changing of the scoreboards lettering per discussion with P+W. This change is for the modification needed for the scoreboard GUEST lettering size and spacing to be adjusted after an approved submittal. Please note this Allowance Transfer voids CR429.

1. Robert H Lord Includes the cost of all labor and material necessary to adjust the size and spacing of the lettering on the exterior scoreboards. Total Cost is \$2,640.00 per RHL COR# 009 dated July 12, 2024.

This Allowance Transfer will transfer \$2,640.00 from the Exterior Scoreboard Allowance (24-045) to the Gymnasium Equipment Subcontract (11-480).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Robert H. Lord Company Inc.				\$2,640.00		\$2,640.00
					Subtotal:	\$2,640.00
		Builders Risk (0.157%)		\$2,640.00		\$4.14
		General Liability (1.10%)		\$2,640.00		\$29.04
		SDI (Non-Trade Only) (1.40%)		\$2,640.00		\$36.96
		OH&P (5%)		\$2,710.14		\$135.51
		Bond (0.53%)		\$2,845.65		\$15.08
					<b>Total:</b>	<b>\$2,860.73</b>

- 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
--	---	--



## Allowance Usage Request

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

**Number:** AT080  
**Date:** 3/5/25  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Pre-Blast Surveys

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

This Allowance Transfer is for the costs associated with performing Pre-Blast Surveys for Phase 2 of the Stoneham High School project. This includes (13) residential surveys and (1) survey of the new school.

1. Marois - Perform pre-blast surveys for Phase 2 blasting. The total cost for this scope of work is \$9,405.00 per Marois proposal dated March 5, 2025.

This Allowance Transfer will transfer \$9,455.00 from the Pre-Blast Survey Allowance (24-007) to the Sitework Subcontract (2-401).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Marois Bros., Inc.				\$9,405.00		\$9,405.00
Pre-Blast Survey Allowance				\$-9,405.00		\$-9,405.00
					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
					<b>Total:</b>	<b>\$0.00</b>

- 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:** CR392  
**Date:** 2/17/25  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** RFI-793 Lighting Control Narrative Changes - Rev 1

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-793 "Lighting Control Narrative Changes." This scope includes relocating an occupancy sensor on the first floor Spartan Place for the F1B/F1D lights and provide additional occupancy sensors at the level 2 landing and level 3 landing for Stair A2.

1. WJGEI - Includes the cost of all labor and material necessary to relocate an occupancy sensor and add (2) occupancy sensors per RFI-793. The total cost for this scope of work is \$3,812.20 per WJGEI revised Proposal #157.

Rev 1 - 2/17/25 - Revised WJGEI cost to complete during normal working hours.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc				\$3,812.20		\$3,812.20
					Subtotal:	\$3,812.20
		Builders Risk (0.157%)		\$3,812.20		\$5.99
		General Liability (1.10%)		\$3,812.20		\$41.93
		SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)	\$3,860.12		\$193.01
			Bond (0.53%)	\$4,053.13		\$21.48
					<b>Total:</b>	<b>\$4,074.61</b>

- 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:** CR412  
**Date:** 11/14/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** IPPR LULA Light Relocation and Added Switches

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

This change request is for the cost associated with relocating the light in the LULA shaft and adding (2) switches at the lower and upper landing. The light in the shaft needed to be relocated per the LULA manufacturer to ensure sufficient lighting throughout the entire LULA shaft. Additionally, (2) light switches were provided (1) at the upper level and (1) at the lower level per the LULA manufacturer requirements to operate the light that was relocated.

1.) WJGEI - Includes the cost of all labor and material necessary to relocate the light in the LULA shaft and add (2) switches for the light. This work was performed on T&M and tracked on SMMA Authorization #753. Total cost is \$1,233.82 per WJGEI Proposal #191 dated November 6, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$1,233.82		\$1,233.82
						Subtotal:	\$1,233.82
			Builders Risk (0.157%)		\$1,233.82		\$1.94
			General Liability (1.10%)		\$1,233.82		\$13.57
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$1,249.33		\$62.47
				Bond (0.53%)	\$1,311.80		\$6.95
						<b>Total:</b>	<b>\$1,318.75</b>

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:** CR427  
**Date:** 1/31/25  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** CCD-045 Topcat Speech Power

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-045 "Topcat Speech Power." This construction change directive provides power outlets for Topcat Speech system in three rooms. As directed by the design team, PreK Classroom A135 to be circuited to PL1A2;13 and B206/B207 to be circuited to PL2C;48.

- 1.) WJGEI - Includes the cost of all labor and material necessary to provide power outlets for Topcat Speech System in three rooms per CCD-045. Total cost is \$4,857.97 per WJGEI Proposal #222 dated January 30, 2025.
- 2.) Riggs GRs - Includes the cost of labor and material necessary for any general housekeeping, replacement of ACT tiles, and sealing wall penetrations resulting from the scope of work in CCD-045. Total cost is \$1,289.20.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$4,857.97		\$4,857.97
GRs	1-901				\$1,289.20		\$1,289.20
						Subtotal:	\$6,147.17
			Builders Risk (0.157%)		\$6,147.17		\$9.65
			General Liability (1.10%)		\$6,147.17		\$67.62
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)		\$6,224.44		\$311.22
			Bond (0.53%)		\$6,535.66		\$34.64
						<b>Total:</b>	<b>\$6,570.30</b>

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

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 (Signature)

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 (Signature)

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 (Signature)

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 By

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 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:** CR433  
**Date:** 2/5/25  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-192 Rubber Base at Corridor C-A1.0 Walls

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-192 Rubber Base at Corridor C-A1.0 Walls This PR coordinates the addition of rubber base at the far west wall of Corridor C-A1.0.

1) Allegheny Includes the cost of all labor and material necessary to furnish and install the added rubber base RB-1 to the far west wall of Corridor C-A1.0. Total Cost is \$0.00 per Sub correspondence dated January 31, 2025.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Allegheny Contract Flooring	9-650						
						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
						<b>Total:</b>	<b>\$0.00</b>

- 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:** CR446  
**Date:** 2/17/25  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-194 Stadium Door S211 Hardware

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-194 Stadium Door S211 Hardware. This Proposal Request changes the hardware set for door S211 for the 3/2 active/inactive leaf and adds armor plates for all doors with hardware set 64.1.

1. TCI - Provide revised hardware per PR-194. The total cost for this scope of work is \$1,286.56 per TCI Proposal 46.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Thompson Company Inc				\$1,286.56		\$1,286.56
					Subtotal:	\$1,286.56
		Builders Risk (0.157%)		\$1,286.56		\$2.02
		General Liability (1.10%)		\$1,286.56		\$14.15
		SDI (Non-Trade Only) (1.40%)		\$1,286.56		\$18.01
		OH&P (5%)		\$1,320.74		\$66.04
		Bond (0.53%)		\$1,386.78		\$7.35
					<b>Total:</b>	<b>\$1,394.13</b>

- 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:** CR448  
**Date:** 2/18/25  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Replacement Auditorium Doors

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 replacing the Auditorium Doors D201a and D201b. Per the contract documents, these doors were identified to be both 5' double doors with equal door leaf panels. Following review with the Building Commissioner, these doors are required to have offset size door leaves with the active leaf being 30

- Material - Provide revised doors and hardware for D201a and D202b. The total cost for this material is \$7,887.00
- Labor - Remove previously installed doors and install new doors with revised hardware. 16Hrs at \$135.00/Hr completed on January 13th and 14th. The total cost for this scope of work is \$2,160.00.

Please note there is no cost to paint the new doors.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Replacement Doors				\$7,887.00		\$7,887.00
Labor				\$2,160.00		\$2,160.00
					Subtotal:	\$10,047.00
		Builders Risk (0.157%)		\$10,047.00		\$15.77
		General Liability (1.10%)		\$10,047.00		\$110.52
		SDI (Non-Trade Only) (1.40%)		\$7,887.00		\$110.42
		OH&P (5%)		\$10,283.71		\$514.19
		Bond (0.53%)		\$10,797.90		\$57.23
					<b>Total:</b>	<b>\$10,855.13</b>

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:** CR461  
**Date:** 2/25/25  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-201 Stadium Fire Extinguishers

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-201 Stadium Fire Extinguishers issued January 28, 2025. This Proposal Request provides (10) surface mounted "FE-1" type fire extinguishers throughout the Stadium Building.

1. Specialty Services of NE - Provide and install (10) Surface Mounted Fire Extinguishers with brackets per PR-201. The total cost is \$3,124.50 per SSNE Change Order Request #27 dated February 24, 2025.
2. Century Drywall - Provide in-wall blocking required for the (6) fire extinguishers that are within drywall partitions per PR-201. The total cost is \$288.77 per Century Drywall Change Request #164 dated February 4, 2025.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Specialty Services of NE				\$3,124.50		\$3,124.50
Century Drywall, Inc.				\$288.77		\$288.77
					Subtotal:	\$3,413.27
		Builders Risk (0.157%)		\$3,413.27		\$5.36
		General Liability (1.10%)		\$3,413.27		\$37.55
		SDI (Non-Trade Only) (1.40%)		\$3,413.27		\$47.79
		OH&P (5%)		\$3,503.97		\$175.20
		Bond (0.53%)		\$3,679.17		\$19.50
					<b>Total:</b>	<b>\$3,698.67</b>

- 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:** CR464  
**Date:** 1/31/25  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-184 Kitchen Improvements Additional Changes

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

This change request is for the cost associated with additional changes made to the scope of work added in PR-184 after CR436 was approved. The cost submitted by the food service subcontractor in CR436 was for (2) table mounted half racks. During the shop drawing submittal review, it was indicated by the design team that (3) table mounted half racks were requested by the end user. The cost being submitted in this change request is for the cost associated with providing (1) additional table mounted half rack.

1.) Johnson Lancaseter - Include the cost of all labor and material necessary to provide (1) additional table mounted half rack. Total cost is \$3,043.24 per JL CO #9 dated January 21, 2025 as marked up by CCC.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Johnson - Lancaster and	11-401				\$3,043.24		\$3,043.24
						Subtotal:	\$3,043.24
			Builders Risk (0.157%)		\$3,043.24		\$4.78
			General Liability (1.10%)		\$3,043.24		\$33.48
			SDI (Non-Trade Only) (1.40%)		\$3,043.24		\$42.61
			OH&P (5%)		\$3,124.11		\$156.21
			Bond (0.53%)		\$3,280.32		\$17.39
						<b>Total:</b>	<b>\$3,297.71</b>

- 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:** CR465  
**Date:** 2/19/25  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-196 Practice Room Doors

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-196 Practice Room Doors. This Proposal request changes Doors D116, D117, and D118 at the identified Practice Rooms from the existing flush acoustic doors with acoustic doors containing glass lites. Please note these doors are being provided with STC-48 doors in lieu of the identified STC-50 doors follow review with the design team as the STC-50 doors would require new frames and would result in additional scope/costs. This work has been priced during summer break on straight time.

1. TCI - Remove doors D116, D117, and D118 and replace with N3 glazed STC-48 acoustic doors per PR-196. The total cost for this scope of work is \$27,454.58 per TCI Proposal #45 dated February 17, 2025.
2. Homer - Paint the 3 new doors per PR-196. The total cost for this scope of work is \$1,043.30 per Homer Proposal dated February 19, 2025.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Thompson Company Inc				\$27,454.58		\$27,454.58
Homer Contracting Inc				\$1,043.30		\$1,043.30
					Subtotal:	\$28,497.88
		Builders Risk (0.157%)		\$28,497.88		\$44.74
		General Liability (1.10%)		\$28,497.88		\$313.48
		SDI (Non-Trade Only) (1.40%)		\$27,454.58		\$384.36
		OH&P (5%)		\$29,240.46		\$1,462.02
		Bond (0.53%)		\$30,702.48		\$162.72
					<b>Total:</b>	<b>\$30,865.20</b>

- 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:** CR466  
**Date:** 3/3/25  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-203 Barrel Washer Electrical

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-203 Barrel Washer issued February 11, 2025. This Proposal Request provides a 40 amp breaker and disconnect for the barrel washer.

1. WJGEI - Provide a 40 amp breaker and disconnect for the owner-furnished barrel washer per PR-203. This includes the electrical equipment terminations necessary for the barrel washer as well as DH1MC panel shutdown for breaker swap. The total cost is \$3,710.12 per WJGEI Proposal #233 dated February 26, 2025.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc				\$3,710.12		\$3,710.12
					Subtotal:	\$3,710.12
		Builders Risk (0.157%)		\$3,710.12		\$5.82
		General Liability (1.10%)		\$3,710.12		\$40.81
		SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)	\$3,756.75		\$187.84
			Bond (0.53%)	\$3,944.59		\$20.91
					<b>Total:</b>	<b>\$3,965.50</b>

- 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:** CR475  
**Date:** 3/7/25  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** CCD-055 Foundation Insulation

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 CR475 - CCD-055 Foundation Insulation dated March 5, 2025. This CCD is to provide rigid insulation below grade on the full height foundation walls along the east, north, and south sides of the Stadium Building.

1. Marois - Provide and install rigid insulation below grade on the full height foundation walls along the east, north, and south sides of the fields at the Stadium Building per CCD-055. The total cost for this scope of work is \$14,063.00 per Marois Proposal.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Marois Bros., Inc.				\$14,063.00		\$14,063.00
					Subtotal:	\$14,063.00
		Builders Risk (0.157%)		\$14,063.00		\$22.08
		General Liability (1.10%)		\$14,063.00		\$154.69
		SDI (Non-Trade Only) (1.40%)		\$14,063.00		\$196.88
		OH&P (5%)		\$14,436.65		\$721.83
		Bond (0.53%)		\$15,158.48		\$80.34
					<b>Total:</b>	<b>\$15,238.82</b>

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:** CT161  
**Date:** 2/19/25  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Lula Pit Ladder and Auditorium Hand Rail Adjustments

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 pit ladder for the LULA in the Auditorium and modifying the auditorium handrails. This scope was not owned by the misc metal subcontractor. Both scopes of work were requested by the respective AHJs during onsite inspections and required to be completed to receive TCO of the auditorium.

1.) Avid - Includes the cost of all labor and material necessary to provide a pit ladder for the LULA in the Auditorium and modify the auditorium handrails per the request of the AHJs. Total cost is \$7,159.44 per Avid RCO #68 & 69.

This Contingency Transfer will transfer \$7,159.44 from the Construction Contingency (19-001) to the Misc Metal Subcontractor (5-501).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Avid Ironworks, Inc.	5-501				\$5,842.55		\$5,842.55
Avid Ironworks, Inc.	5-501				\$1,316.89		\$1,316.89
Contingency #1	19-001				\$-7,159.44		\$-7,159.44
						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
						<b>Total:</b>	<b>\$0.00</b>

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
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By

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Date

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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



## Contingency Change Request

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

**Number:** CT170  
**Date:** 2/11/25  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Stadium Building Waterproofing

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 unprocured Stadium Building below grade waterproofing scope of work. Following review of RFI #918, the waterproofing scope was clarified and final waterproofing requirements defined for the exterior foundation walls.

1. P.J. Spillane - Provide the below grade stadium building waterproofing per RFI #918 including the interior walls and spread footings. The total cost for this scope of work is \$86,939.00 per P.J. Spillane proposal and Add Alternate dated February 1, 2025.

This Contingency Transfer will transfer \$53,453 from the Early Release Waterproofing Budget (7-101) and \$33,486 from Construction Contingency (19-001) to the Waterproofing Budget (7-102).

Description	Labor	Material	Equipment	Subcontract	Other	Price
P.J. Spillane				\$86,939.00		\$86,939.00
Water/dampproof/caulking sub				\$-53,453.00		\$-53,453.00
Construction Contingency				\$-33,486.00		\$-33,486.00
					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
					<b>Total:</b>	<b>\$0.00</b>

- 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:** HT041  
**Date:** 10/1/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Tree Services at Northwest Field

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

This Hold Transfer is for the Additional Tree Services at the Northwest Field. This work will include the pruning of the tree branches around the sport light pole to provide 10'-15' clearance and the removal of dead tree at the northeast corner.

1. Bartlett Tree - Prune branches around the sports lighting pole and remove the dead tree at the Northeast corner. The total cost for this scope of work is \$6,250.00 per Barlett proposals dates 9/30/2024.

This Hold Transfer will transfer \$5,000.00 from the Arborist Tree Pruning Hold (9-293) and \$1,250.00 from the Tree and Plant Protection Hold (2-971) to Tree Removal Services Subcontract (2-363).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Tree Removal Services				\$6,250.00		\$6,250.00
Arborist Tree Pruning - Hold				\$-5,000.00		\$-5,000.00
Tree & Plant Protection - Hold				\$-1,250.00		\$-1,250.00
					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
					<b>Total:</b>	<b>\$0.00</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

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# Perkins&Will

**Date:** 3.13.2025

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

**Re: Additional Services #37: Design Team Services Encumbered Beyond 60 Days After Substantial Completion / Auditorium Close-out**

Dear Mr. Sheehan,

The Design Team has remained fully committed to the Stoneham High School project and will continue to do so until its completion. As outlined in our request for Additional Services dated November 13th, 2024, our Consultants have also provided additional services beyond the 60-day period following Substantial Completion, as noted below. Furthermore, the Design Team has continued to offer Construction Administration Phase services from November 1st, 2024, through February 28th, 2025, extending beyond the 60 days after Substantial Completion, in order to **facilitate the opening of the Auditorium for Stoneham High School's use.**

This Add Service Request #37 is for these services encumbered for the Auditorium Close out and the project are as follows:

**1. Perkins&Will Add Services (November and December 2024, January and February 2025) for the Auditorium and the project.**

Perkins&Will requested Add Services is for work encumbered, beyond the 60 days after Substantial Completion, which includes the following:

1. Site walks of auditorium and ancillary spaces.
2. Field observations and reporting.
3. In-field reviews of deficiencies and incomplete work.
4. Punchlisting for all trades including MEPFP, Theater, and Architecture.
5. Second round review observations and punchlist follow-up with Contractor.
6. Meetings and site visits to review strategies to resolve significant deficiencies.
7. Facilitation of Consultant site visits and walks including Lighting and MEPFP.
8. Representation at testing, walk-throughs, and meetings required or requested by AHJs, OPM, and/ or CM.
9. RFIs, Submittals, and Mock-Ups.
10. Documenting new deficiencies.
11. Temporary Certificates of Occupancy (TCO's).
  - a. Multiple TCO's
  - b. Preparation of multiple Affidavits
  - c. Coordination with Consultants
  - d. Preparation and modification of Conditional Letter
12. Related meetings, communications, site walks, reviews, and documentation.
13. Kitchen changes (multiple meetings with Owner, documentation, reviews, etc).
14. Trees: Franklin entry, abutters, campus (design team meetings, emails, reviews with Owner, documentation).
15. Wetlands coordination (review of shared documents, comments, meetings).
16. IRA Financial review, meeting, etc.

# Perkins&Will

Date: 3.13.2025

Perkins&Will Add Services are as follows:

<b>Re: Additional Services #37:</b>	* November 2024	\$ 26,570
Design Team Services	* December 2024:	\$ 53,345
Encumbered Beyond 60 Days After Substantial Completion / Auditorium Close-out	* January 2025:	\$ 30,705
	* February 2025:	\$ <u>33,950</u>

**TOTAL Add Service \$144,570**

**Perkins&Will  
Stoneham High School**

**Extended CA Past 60 days Substantial Completion**  
published: 3/13/2025

Architecture			ACTUAL LABOR: MAIN BUILDING ONLY			
Perkins&Will	Title	MSBA hourly rate	November: 11/2/2024 - 11/22/2024			
		Billing Rates	hrs	stadium	total hrs	Fee
Brooke Trivas	Managing Principal	\$ 150.00	4	0	4	\$600
Patrick Cunningham	Design Principal	\$ 150.00	3	0	3	\$450
Stephen Messinger	Project Architect	\$ 130.00	116	10	106	\$13,780
Brad Pineau	Project Architect	\$ 130.00	88	14	74	\$9,620
Adam Liu	Designer	\$ 80.00	103	96	7	\$560
Lizzy Dame	Project Architect	\$ 130.00	0	0	0	\$0
Vital Albuquerque	Project Architect	\$ 130.00				
Jeff Brussel	Project Architect	\$ 130.00				
Andrea White	Interior	\$ 130.00	12	0	12	\$1,560
			326	120		
			<b>November:</b>		<b>206</b>	<b>\$26,570</b>

November: (~3 weeks)

Architecture			ACTUAL LABOR: MAIN BUILDING ONLY			
Perkins&Will	Title	MSBA hourly rate	December: 11/23/2024 - 12/31/2024			
		Billing Rates	hrs	stadium	total hrs	Fee
			6	0	6	\$900
			2	0	2	\$300
			184	28	156	\$20,280
			199	30.5	168.5	\$21,905
			211.5	113	98.5	\$7,880
			16	0	16	\$2,080
			0	0	0	\$0
			618.5	171.5		
			<b>December:</b>		<b>447</b>	<b>\$53,345</b>

December: (~5 weeks)

Architecture			ACTUAL LABOR: MAIN BUILDING ONLY			
Perkins&Will	Title	MSBA hourly rate	January: 01/01/2025 - 01/31/2025			
		Billing Rates	hrs	stadium	total hrs	Fee
Brooke Trivas	Managing Principal	\$ 150.00	11	0	11	\$1,650
Patrick Cunningham	Design Principal	\$ 150.00	14	0	14	\$2,100
Stephen Messinger	Project Architect	\$ 130.00	133	22	111	\$14,430
Brad Pineau	Project Architect	\$ 130.00	147	88	59	\$7,670
Adam Liu	Designer	\$ 80.00	144	141	3	\$240
Lizzy Dame	Project Architect	\$ 130.00	13.5	0	13.5	\$1,755
Vital Albuquerque	Project Architect	\$ 130.00				
Jeff Brussel	Project Architect	\$ 130.00				
Andrea White	Interior	\$ 130.00	22	0	22	\$2,860
			484.5	251		
			<b>January:</b>		<b>233.5</b>	<b>\$30,705</b>

January: (~4 weeks)

Architecture			ACTUAL LABOR: MAIN BUILDING ONLY			
Perkins&Will	Title	MSBA hourly rate	February: 02/01/2025 - 02/28/2025			
		Billing Rates	hrs	stadium	total hrs	Fee
			16	16	0	\$0
			8	8	0	\$0
			129.5	40	89.5	\$11,635
			166	59	107	\$13,910
			100.5	71	29.5	\$2,360
			0	0	0	\$0
			13.5	0	13.5	\$1,755
			8	0	8	\$1,040
			25	0	25	\$3,250
			466.5	194		
			<b>February:</b>		<b>272.5</b>	<b>\$33,950</b>

February: (~4 weeks)

\*Notes:

- Base Work.** All hours listed as "stadium" within the spreadsheet above represent ongoing project work that would be required during this phase of the project regardless of schedule of opening of the main school building.
- Security.** Architectural hours related to security (28 hours by SM) have been deducted from this additional service and are captured under a dedicated Not-To-Exceed service (Amendment #36).
- February 2025.** This letter was originally submitted in advance of the February 10, 2025 SBC meeting. The SBC requested more time for review and that it be updated to include the month of February.

**2. Consultant Add Services (August 16-November 1<sup>st</sup>, 2024)**

**Date:** 3.13.2025

**Re:** Additional Services #37:  
Design Team Services  
Encumbered Beyond 60  
Days After Substantial  
Completion / Auditorium  
Close-out

Consultants Requested Add Services is for work encumbered, beyond the 60 days after Substantial Completion, which includes the following:

1. Facilitating multiple additional affidavits.
2. Punchlisting.
3. Observation and issuance of deficiency reports.
4. Additional staffing due to compressed schedule and construction delays.
5. Additional meetings and review for AV integration due to contractor schedule delay.
6. Facilitation and support of CM and Contractor's efforts to complete construction.

Consultant Requested Add Services are as follows:

\* B+AC: \$14,500  
\* IMEG: \$9,900  
\* BALA: \$8,970  
\* Edvance: \$4,500  
**\* Total: \$37,870**

**TOTAL ADDITIONAL SERVICES #37 SUMMARY**

Consultant Add Services (Aug 12-November 1 <sup>st</sup> , 2024):	\$ 37,870
<u>Perkins&amp;Will Add Services (Nov, Dec 2024, Jan, Feb 2025)</u>	<u>\$144,570</u>

**Total Additional Service Request** **\$ 182,440**

Let us know if you have any questions.

Sincerely



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

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

# Perkins&Will

**Date:** 3.4.2025      Mr. Dennis J. Sheehan, Town Administrator  
Stoneham Town Hall  
35 Central Street, Second Floor  
Stoneham, MA 02180

**Re: Additional Services #38: Tile on Bathroom Walls**

Dear Mr. Sheehan,

As requested and noted herein, the Design Team is providing a proposal for Additional Design Services to add tile to the walls in the multi-stall bathrooms throughout the Stoneham High School. Below please find a project overview, schedule, and compensation for these services. We submit this additional service letter for your execution.

**Project Overview**

The Town of Stoneham has requested the Design Team modify the design of the six (6) multi-stall bathrooms in the school. Tile and associated detailing will be provided where there is currently gypsum wall board. This design solution will include studying options to address the varying as built conditions to provide the most effective and efficient method to protect the walls. The deliverables will be documented as a Proposal Request (PR) for the Construction Manager to price for construction.

**Schedule**

When the Town of Stoneham approves the additional service, the team will immediately commence design on this scope of work. The documentation will be completed within approximately three weeks and the Proposal Request issued immediately thereafter.

**Scope and Compensation (Not to Exceed)**

Compensation for this design service is noted below.

<b>Architecture:</b>	<b>\$5,000 (NTE)</b>
<ul style="list-style-type: none"><li>• Design Study of tile on walls in multi-stall bathrooms</li><li>• Design Options as needed</li><li>• Detailing of conditions as necessary</li><li>• Production of deliverables</li><li>• Review of Change Order</li><li>• Processing of shop drawings</li><li>• Additional Field Observations</li></ul>	

# Perkins&Will

**Date:** 3.4.2025

**Additional Service (Not to Exceed):**

**Re:** Additional Services #38: Tile  
on Bathroom Walls

This fee is provided as a Not-To-Exceed (NTE) to allow flexibility for the design process and keep the costs as low as possible. Thank you for your consideration of these Additional Services. We look forward to providing this scope of work for the Town of Stoneham. Please let us know if you have any questions.

Sincerely,



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

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

# **Furniture, Fixtures & Equipment Update**

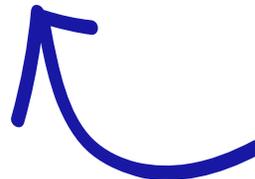
**3.17.25 Building Committee Meeting**

# FF&E Invoices for Approval Today

## Stoneham High School

FF&E Approved Invoices for Warranty 64

PO No.	Vendor Name	Amount approved
FFEFUR-13	Hertz	\$27,685.29 Final Payment- PO Balance \$0
FFEFUR-13	Hertz	\$2,073.41 Final Payment- PO Balance \$0
FFEFUR-16	Falcetti Music	\$750.00 PO Balance \$0
FFEFUR-30	WB mason	\$3,306.83 PO Balance \$0
FFEFUR-31	WB Mason	\$5,584.94 PO Balance \$0
FFEFUR-32	WB Mason	\$2,491.54 PO Balance \$0
FFEFUR-35	COR	\$5,141.20 PO Balance \$0
FFEFUR-36	Kittredge	\$1,727.96 Final Payment- PO Balance \$0
FFEFUR-38	Hertz	\$1,038.22 PO Balance \$0
		<b>\$49,799.39 Total FFE for Warrant 64</b>



**APPROVAL REQUEST TODAY  
WARRANT #64**

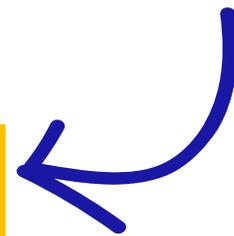


# FF&E Procurement RECAP- Actual & Estimated

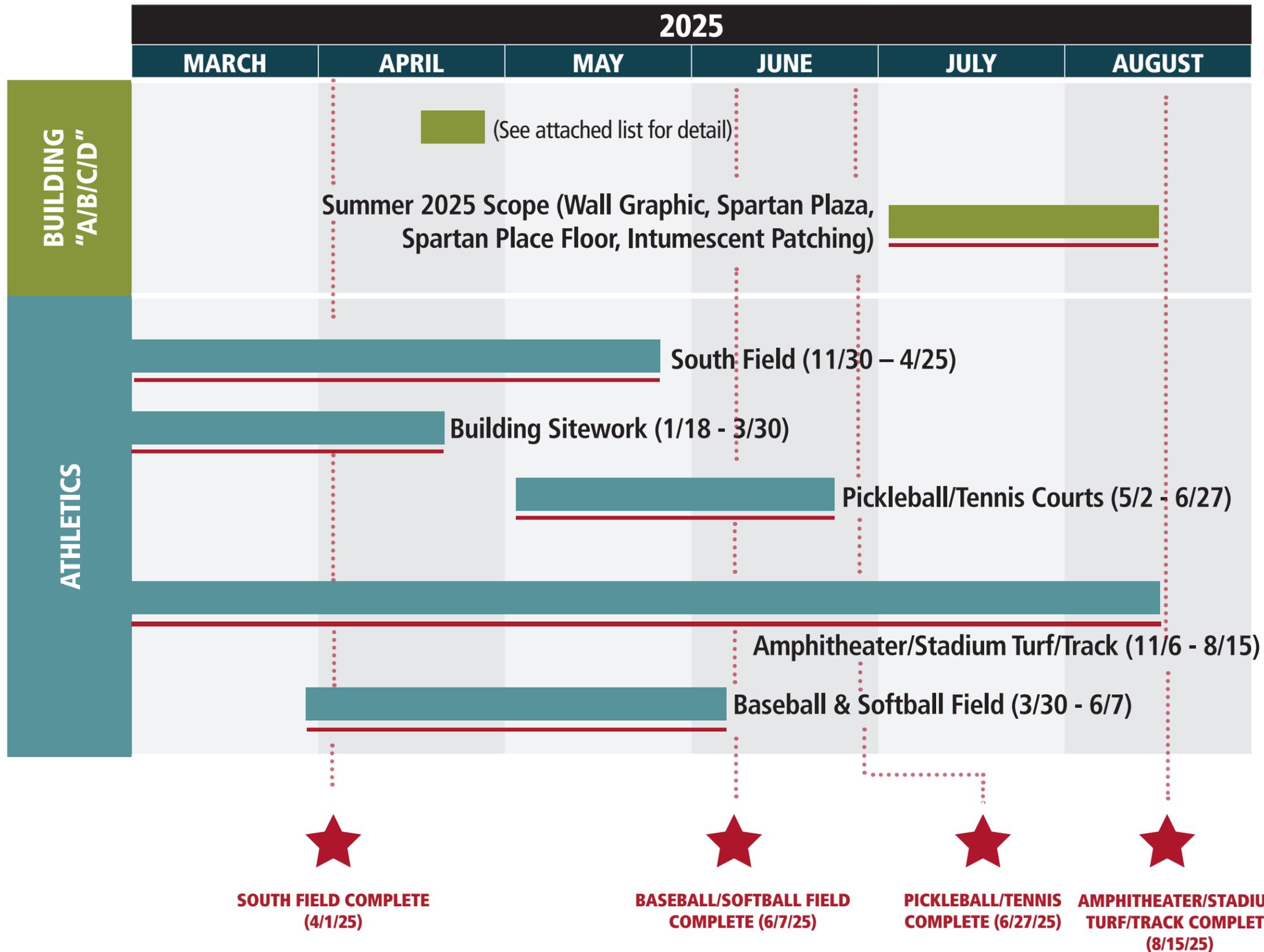
Stoneham High School							Perkins&Will
FF&E Procurement Summary							3/17/2024
DESCRIPTION	PW AWARD NO.	PO NO.	MHEC/ CPP OR OFF STATE CONTRACT	QUOTES UNDER 100K	IFB 24-FFE-01	TOTALS	SBC Approval Date
<b>AWARD RECOMMENDATIONS &amp; PURCHASE ORDERS</b>							
<b>Furniture</b>							
1/22/2024	WB Mason- MHEC	FFE-WBM-01	24-FFE-FUR-00	\$741,205.87			Approved 1/29/24
4/15/2024	WB Mason- CPP	FFE-WBM-02	24-FFE-FUR-01	\$474,512.57			Approved 1/29/24- Updated 4/15
1/22/2024	Red Thread- MHEC	FFE-RT-01	24-FFE-FUR-02	\$103,286.84			Approved 1/29/24
1/22/2024	Red Thread- CPP	FFE-RT-02	24-FFE-FUR-03	\$29,617.92			Approved 1/29/24
1/22/2024	Creative Office Resources- MHEC	FFE-COR-01	24-FFE-FUR-04	\$318,200.00			Approved 1/29/24
2/26/2024	Hertz- MHEC	FFE-HTZ-01	24-FFE-FUR-05	\$25,991.00			Approved 2/26/24
2/26/2024	NextGen- MHEC	FFE-NXT-01	24-FFE-FUR-06	\$134,835.91			Approved 2/26/24
4/8/2024	WB Mason- Bid Award	FFE-WBM-03	24-FFE-FUR-07				Approved 4/8/24
4/8/2024	WB Mason- Misc. Items- Quote	FFE-WBM-04	24-FFE-FUR-08		\$450.94	\$139,823.00	Approved 4/8/24
4/8/2024	WB Mason- Pre-K & Misc. MHEC & OFF52	FFE-WBM-05	24-FFE-FUR-09	\$7,555.61			Approved 4/8/24
4/8/2024	Dosan Bobcat- FAC116	FFE-BOB-01	24-FFE-FUR-10	\$62,575.31			Approved 4/8/24
4/8/2024	TPC Turf Products- FAC116	FFE-TPC-01	24-FFE-FUR-11	\$42,219.96			Approved 4/8/24
4/8/2024	Monitor Equipment- Bid Award	FFE-ME-01	24-FFE-FUR-12			\$83,375.00	Approved 4/8/24
4/8/2024	Johnson Scientific- Bid Award	FFE-HTZ-02	24-FFE-FUR-13			\$311,260.23	Approved 4/8/24
4/8/2024	Fisher Scientific- Bid Award	FFE-JS-01	24-FFE-FUR-14			\$8,393.55	Approved 4/8/24
4/8/2024	Falco Music- Bid Award	FFE-FM-01	24-FFE-FUR-15			\$67,156.97	Approved 4/8/24
4/8/2024	Wards Science- Bid Award	FFE-WS-01	24-FFE-FUR-16			\$750.00	Approved 4/8/24
4/8/2024	Falco Pianos- Bid Award	FFE-FP-01	24-FFE-FUR-17			\$18,082.87	Approved 4/8/24
4/8/2024	Gernys Music- Bid Award	FFE-GM-01	24-FFE-FUR-18			\$52,139.00	Approved 4/8/24
4/8/2024	Lakeshore Learning- Bid Award	FFE-LL-01	24-FFE-FUR-19			\$49,516.40	Approved 4/8/24
4/8/2024	Gronk Fitness- MHEC	FFE-GRK-01	24-FFE-FUR-20	\$222,837.61			Approved 4/8/24- Updated 6/20
5/20/2024	Kitteredge/ Singer- Kitchen Smallwares- MHEC	FFE-KE-01	24-FFE-FUR-21	\$19,106.29			Approved 5/20/24
6/20/2024	WB Mason- Pre-K RISE Divider Panels- CPP	FFE-WBM-06	24-FFE-FUR-22	\$11,702.40			Approved 5/20/24 signed PO received 8/12. PO sent 8/12
6/20/2024	Red Thread- Pre-K RISE Tables- CPP	FFE-RT-03	24-FFE-FUR-24	\$2,833.92			Approved 5/20/24 signed PO received 8/12. PO sent 8/12
6/20/2024	Hertz Furniture Systems- Pre-K RISE Quiet Dividers	FFE-HTZ-03	24-FFE-FUR-25		\$6,187.94		Approved 5/20/24 signed PO received 8/7. Sent to Hertz 8/12
6/20/2024	WB Mason- Exterior and Auditorium Flags	FFE-WBM-07	24-FFE-FUR-26		\$3,884.00		Approved 5/20/24 signed PO received 8/12. PO sent 8/12
8/19/2024	Wards Science- (3) Deionization Systems	FFE-WS-02	24-FFE-FUR-27		\$2,067.00		Approved 8/19
8/28/2024	Red Thread- Smith Systems Casters- CPP	FFE-RT-04	24-FFE-FUR-28	\$403.20			Approved 8/28 via Email
			<b>\$2,196,884.41</b>	<b>\$12,589.88</b>	<b>\$768,468.78</b>	<b>\$2,977,943.07</b>	<b>PURCHASE ORDER AMOUNT</b>
<b>POST OCCUPANCY</b>							
9/6/2024	Amazon- Post Occupancy- Rest Mats- Pre-K	No Award #	NO PO-AMAZON		\$2,799.80		Approved by DL
9/16/2024	Kitteredge-Post Occupancy- MHEC Added Smallwares	FFE-KE-02	24-FFE-FUR-36	\$3,459.55			Approved by DL
10/11/2024	WB Mason Post Occupancy Requests- CPP	FFE-WBM-08	24-FFE-FUR-29	\$12,905.90			Urgently Needed- Approved by DL
10/11/2024	WB Mason Post Occupancy Requests- MHEC	FFE-WBM-09	24-FFE-FUR-30	\$3,306.83			Urgently Needed- Approved by DL
10/11/2024	WB Mason Post Occupancy Requests- Quotes	FFE-WBM-10	24-FFE-FUR-31		\$5,584.94		Urgently Needed- Approved by DL
10/28/2024	COR Post Occupancy Request- State Contract	FFE-COR-02	24-FFE-FUR-35	\$5,141.20			Approved 10/28 (\$ savings delivery change removed)
10/28/2024	Hertz Post Occupancy- Quotes	FFE-HTZ-04	24-FFE-FUR-33		\$19,340.86		Approved 10/28/24
10/28/2024	WBM Post Occupancy- State Contract	FFE-WBM-11	24-FFE-FUR-32	\$2,491.54			Approved 10/28/24
10/28/2024	MilyLite- Direct Purchase Chairs	No Award #	24-FFE-FUR-34		\$27,581.77		Approved 10/28/24 (\$ savings direct purchase)
12/12/2024	Hertz- Fume Extractor(Awarded item Disc) Replacement	FFE-HTZ-05	24-FFE-FUR-38			\$1,038.22	Approved 12/16/24
12/17/2024	BSN Sports- Misc Athletic Items	No Award #	24-FFE-FUR-37		\$1,997.49		Approved 12/16/24
			<b>\$27,305.02</b>	<b>\$57,304.86</b>	<b>\$1,038.22</b>	<b>\$85,648.10</b>	<b>PURCHASE ORDER AMOUNT</b>
<b>FF&amp;E- ESTIMATE</b>							
Furniture	Spartan Plaza Landscape Furniture				\$84,000.00		
			<b>\$0.00</b>	<b>\$84,000.00</b>	<b>\$0.00</b>	<b>\$84,000.00</b>	<b>ESTIMATED VALUE</b>
						<b>\$3,147,591.17</b>	<b>FF&amp;E- PO's &amp; Estimated</b>
						<b>\$2,926,000.00</b>	<b>BUDGET</b>
						<b>\$221,591.17</b>	<b>DELTA</b>

**FOR REFERENCE**

**NO UPDATES TODAY**



# SCHEDULE: 3/17/25 UPDATE



CRITICAL PATH MILESTONE DATES (PER PROGRAM AREA)		
<b>1. Canopy Lights (12/24/24)</b>	Planned	Current
Upper Canopy Complete (School Break)	1/3/25	12/27/24
Lower Canopy North Half	1/8/25	1/28/25
Lower Canopy South Half	12/19/24	1/15/25
<b>2. South Field (4/1/25)</b>		
Subgrade Complete	1/6/25	1/5/25
Stone & Drainage Complete	2/7/25	3/21/25
Turf Installation Start Date	3/21/25	3/24/25
Scoreboard Complete		4/1/25
Turf 3rd Party Testing Complete		4/18/25
Turnover	4/1/25	4/21/25
<b>3. Stadium Field (8/15/25)</b>		
Demo Complete	1/17/25	1/17/25
Subgrade Complete	4/7/25	
Drainage & Stone Complete	4/22/25	
Turf Complete	6/20/25	
Track Complete	8/1/25	
<b>4. Stadium Building &amp; Amphitheater (8/15/25)</b>		
M/E/P Coordination Complete	1/31/25	1/31/2025
Place Slab on Grade	4/22/25	
Weathertight	5/6/25	
Inwall Inspections	6/23/25	
Bleacher Complete	7/2/25	
<b>5. Baseball &amp; Softball (6/7/25)</b>		
Crushing Complete for Balance of Field Fill	4/3/25	
Subgrade & Loam Complete	5/11/25	
Sod Complete	6/4/25	
<b>6. Tennis (6/27/25)</b>		
Crushing Complete for Balance of Field Fill	5/7/25	
Subgrade & Pave Courts	6/25/25	
<b>7. High School Demolition (1/17/25)</b>		
Classroom Wings Complete	12/20/24	12/18/24
Auditorium Complete	1/10/25	12/27/24

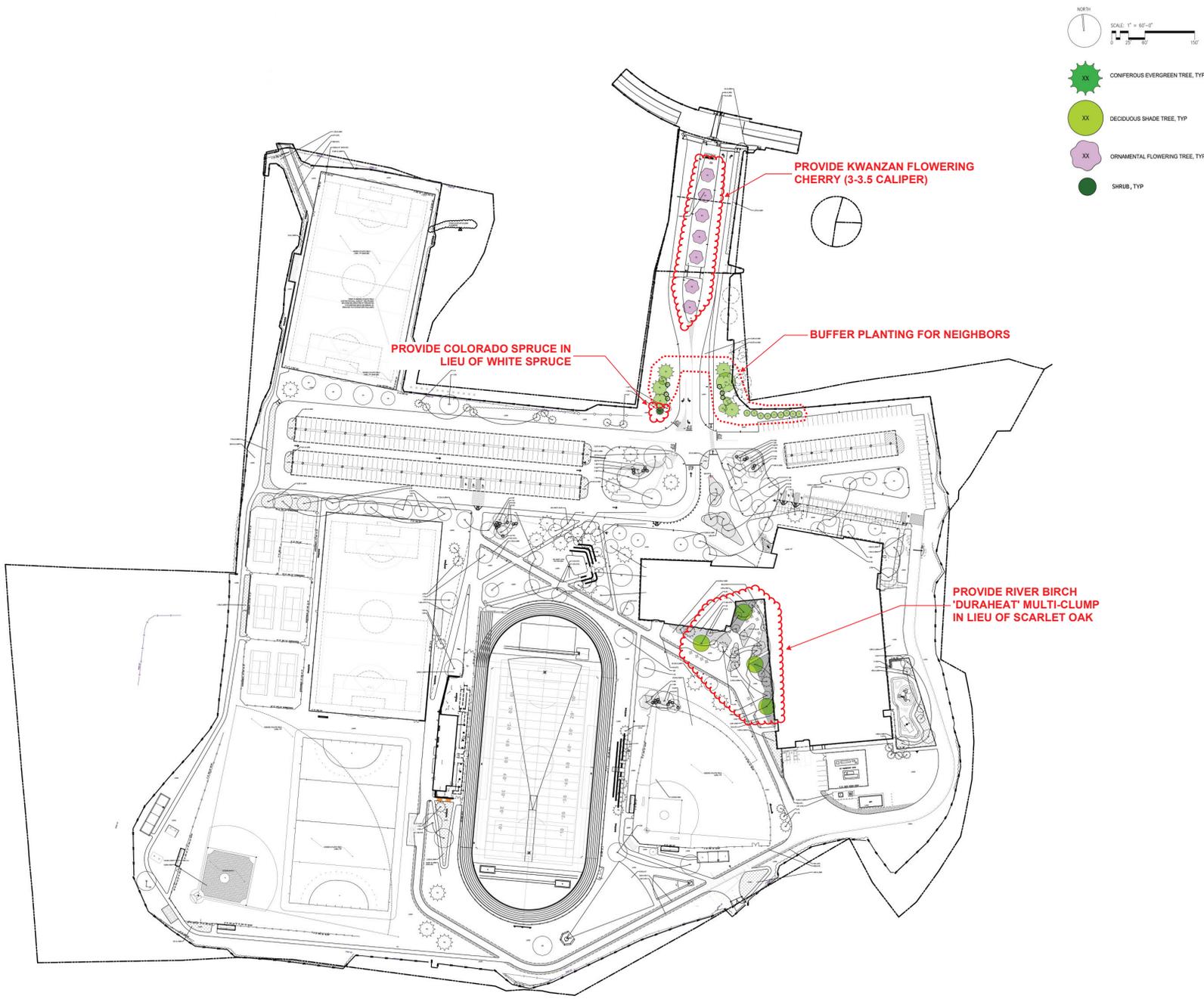
# STONEHAM HIGH SCHOOL

## APRIL BREAK WORK SCOPE

### Scope of Work Summary at School

---

- **Go Graphix** – School Store Corridor
- **H. Carr** - Complete the wood ceiling in Spartan Place, complete remaining ceiling tile punch list
- **Alleghany Flooring** - complete Rubber base punch list, install resilient flooring in the back corridor of the auditorium
- **Spillane** - Work through back punch items/exterior caulking, Caulking of the sidewalk joints (weather permitting)
- **WJG** - Complete light installation at the main entrance under the dimensional signage, trouble shoot motorized shade in Spartan place/Band Chorus
- **Business Interiors** - Install permanent walk-off mat at the main entrance
- **WJG LV** - Install card readers at stair C level 1 (outside Pre-k), Install panic buttons under SRO/ Pre-K principal office
- **S+F**- Concrete flatwork punch list (weather permitting)
- **Fernandes** - Remaining masonry punch list (north side and D building) (weather permitting)
- **RH Lord** - Bleacher relocation in the gymnasium, Install slopped column pads
- **Greenwood** - Entry Canopy trim at light fixtures. Vertical mechanical well wall roofing membrane replacement
- **JC Flooring** - Review punch list in gymnasium
- **Homer** - Paint and Ceiling Touch-Up Throughout
- **Alleghany Tile**- Complete remaining grout punch list
- **Century Drywall** - Misc patching around the building
- **General Mechanical** – Remaining Water Balancing
- **NV5** – Remaining Commissioning



**STONEHAM HIGH SCHOOL  
PLANTING PLAN CHANGES  
2025.03.13**



## Change Request

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

**Number:** CR462  
**Date:** 2/17/25  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-202 Trees and Plantings (FENCE INCLUDED)

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

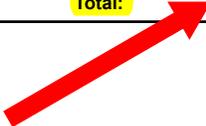
This Change Request is for the scope of work associated with PR-202 Trees and Plantings. This Change Request modifies the trees and layout along the central green space at franklin entry to the campus and adds buffer planting and trees on both sides of the entry drive. Please note these proposals were provided on total cost with no unit costs as there are many factors on the trees with caliper, sizing, and quantity. This information was previously provided via e-mail on February 6, 2025, but this formal Change Request submitted for record. Consigli understands this will change due to final scope as there are options included in the proposal and design under review with the owner. Consigli will revise accordingly upon final design and revised Change Request.

1. Emanouil - Provide revised trees per PR-202. The total cost for this scope of work is \$56,420.05 per Emanouil proposal dated February 5, 2025.
2. Union Fence - Provide 36' of wood screen fence. The total cost for this scope of work is \$12,960.00 per Union Fence proposal. Additional 6' of fence = \$2,160/ea. increment.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Emanouil, Inc.				\$56,420.05		\$56,420.05
MR3 LLC				\$12,960.00	<b>FENCE</b>	<b>\$12,960.00</b>
					Subtotal:	\$69,380.05
		Builders Risk (0.157%)		\$69,380.05		\$108.93
		General Liability (1.10%)		\$69,380.05		\$763.18
		SDI (Non-Trade Only) (1.40%)		\$69,380.05		\$971.32
		OH&P (5%)		\$71,223.48		\$3,561.17
		Bond (0.53%)		\$74,784.65		\$396.36
					<b>Total:</b>	<b>\$75,181.01</b>

- 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:** CR462A  
**Date:** 3/5/25  
**Job:** 2515 Stoneham High School  
**Phone:**

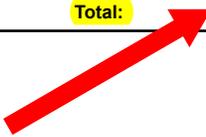
**Description:** PR-202 Trees and Plantings - A (NO FENCE)

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-202 Trees and Plantings. This Change Request modifies the trees and layout along the central green space at franklin entry to the campus and adds buffer planting and trees on both sides of the entry drive. Please note this Change Request does not include any fencing as requested.

1. Emanouil - Provide revised trees per PR-202. The total cost for this scope of work is \$56,420.05 per Emanouil proposal dated February 5, 2025.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Emanouil, Inc.				\$56,420.05		\$56,420.05
					Subtotal:	\$56,420.05
		Builders Risk (0.157%)		\$56,420.05		\$88.58
		General Liability (1.10%)		\$56,420.05		\$620.62
		SDI (Non-Trade Only) (1.40%)		\$56,420.05		\$789.88
		OH&P (5%)		\$57,919.13		\$2,895.96
		Bond (0.53%)		\$60,815.09		\$322.32
					<b>Total:</b>	<b>\$61,137.41</b>



- SCHEDULE IMPACT
- We have proceeded with this change to achieve schedule.
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<hr/> By	<hr/> By	<hr/> By
<hr/> Date	<hr/> Date	<hr/> Date

SMMA

Project Management



Town of Stoneham

# New Stoneham High School

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Construction Update

03.17.2025





Sitework – February 10, 2025



Sitework – March 5, 2025



Sitework – February \_\_, 2025



Sitework – March 5, 2025



Stadium Building Foundations – March 13, 2025



**South Field Base Stone – March 13, 2025**



Sitework – March 13, 2025



Sitework & Material – March 12, 2025



# STONEHAM HIGH SCHOOL

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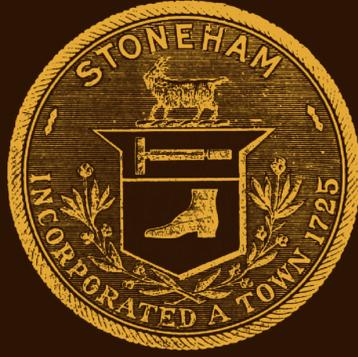
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Consigli Construction Co.

**DEDICATED SEPTEMBER 2024**



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# STONEHAM EARLY LEARNING CENTER

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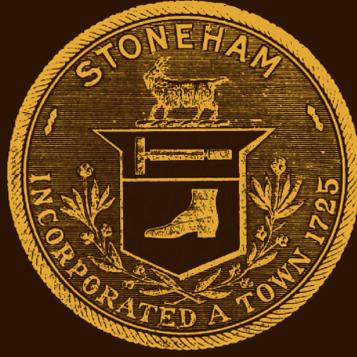
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