

## Project Minutes

Project Name:	New Stoneham High School	Project Number:	20033
RE:	School Building Committee Meeting	Meeting Date:	2/10/2025
Prepared by:	Sarah Traniello	Meeting No:	94
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	<b>Voting</b>
✓	David Bois	Co-Chair, School Building Committee; Community Member with Architecture Experience	<b>Voting</b>
✓	Nicole Nial	School Committee Member	<b>Voting</b>
✓	Raymie Parker	Select Board Member	<b>Voting</b>
✓	Douglas Gove	Community Member with Engineering Experience	<b>Voting</b>
	Stephen O'Neill	Vice-Chair, Community Member with Engineering Experience	<b>Voting</b>
✓	Josephine Thomson	Community Member	<b>Voting</b>
Remote	Jeanne Craigie	Town Moderator	<b>Voting</b>
Absent	Lisa Gallagher	Community Member; School Secretary; Past member, Middle School Building Committee	<b>Voting</b>
✓	Sharon Iovanni	Community Member	<b>Voting</b>
✓	Cory Mashburn	Community Member, Finance and Advisory Board	<b>Voting</b>
		Community Member with Construction Experience	<b>Voting</b>
✓	David Pignone	Select Board, Athletic Director, Member knowledgeable in educational mission & function of facility	<b>Voting</b>
✓	Kevin Yianacopolus	Local Official responsible for Building Maintenance	<b>Voting</b>
✓	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
Absent	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	
Absent	Lizzy Dame	Perkins&Will	
Remote	Andrea White	Perkins&Will	
Absent	Adam Liu	Perkins&Will	
Absent	Douglas Faria	EDvance Technology Design	
✓	Andrew MacNeil	Consigli Construction	
✓	Todd McCabe	Consigli Construction	
✓	Kyle Raposa	Consigli Construction	
✓	John Cutler	SMMA	
Remote	Sarah Traniello	SMMA	
✓	Julie Leduc	SMMA	
✓	David Thistle	Stoneham Police Department	

Item No.	Action	Discussion
94.01	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>
94.02	Record	<p><b>Approval of Minutes</b></p> <p>M. Christie asked if there was a motion to approve the minutes of the January 27, 2025 meeting.</p> <ul style="list-style-type: none"> <li>• <b>Motion to approve minutes of the January 27, 2025 School Building Committee meeting made by C. Mashburn and seconded by R. Parker.</b></li> <li>• <b>Roll call taken based on voting members shown on Page 1.</b> <ul style="list-style-type: none"> <li>○ <b>D. Bois and J. Craigie abstained as they were not present. The motion was carried unanimously.</b></li> </ul> </li> </ul>
94.03	Record	<p><b>Approval of Invoices and Commitments</b></p> <p><b>Warrant No. 63</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>• Wakefield Moving and Storage for \$53,200.00;</li> <li>• Red Thread for \$403.20;</li> <li>• (3) Singer Kittredge invoices for \$1,342.08, \$101.37, and \$288.14;</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. 30 Invoice for \$2,500;</li> <li>○ Perkins &amp; Will Architects Designer Amendment No. 31 Invoice for \$224,229.50;</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 for \$16,022.88;</li> </ul> </li> <li>• Consigli Construction Co. Req 31 Services for the Month of Ending January 30, 2025 \$3,597,609.34. <i>[Consigli's Requisition No. 31 will be paid less the Liquidated Damages of \$59,958.75 as it is the amount of CM Fee that is available in Requisition No. 31. 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>D. Gove on behalf of the Finance Working Group made the recommendation and motion to approve Warrant No. 63 in the revised amount of \$4,103,712.76.</b></li> <li>• <b>Motion for the approval of Warrant No. 63 by D. Gove with a second by C. Mashburn. Roll call vote taken. The motion was carried unanimously.</b></li> </ul> <p><b>Change Order No. 41</b></p> <p>S. Messinger reviewed Change Order No. 41 with (2) Hold Transfers of HT-036 and HT-043; (6) Contingency Transfers of CT-132, CT-134, CT-143, CT-144, CT-151, CT-182; (8) Change Requests CR-382, CR-407, CR-424, CR-431, CR-445, CR-450, CR-454, CR-459, in the amount of \$27,747.86.</p> <ul style="list-style-type: none"> <li>• <b>D. Gove on behalf of the Finance Working Group recommended approval of Change Order No. 41.</b></li> </ul>

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		<ul style="list-style-type: none"> <li>• <b>Motion made by D. Gove to approve Change Order No. 41 and second by C. Mashburn. Roll call vote was taken. Motion passed unanimously.</b></li> </ul>
94.04	Record	<p><b>Designer Amendments - Deferred to March 17, 2025 SBC Meeting</b></p> <p><b>Designer Amendment No. 36</b>            Designer Amendment No. 36 was for 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. It is listed out by month, hours per month and the MSBA hourly rate. Similar requests also from Consultants from August 16, 2024 to November 1, 2024. The Consultants ask is from August 16, 2024 to November 1, 2024 and Perkin&amp;Will's ask is from August 16, 2024 through January 2025. The Consultants are slightly behind on their billing but there is anticipated another ask for the remainder in the future.</p> <ul style="list-style-type: none"> <li>• D. Bois asked if the Consultants could provide their most recent billings to the Amendment so that it is reflected and updated. In addition, it would be preferred that some type of projection, not a change order, but some kind of projection and description of the continuing work that is anticipated i.e. blitz of punch list over the February vacation break when you do not need to work around teachers and students off hours, April vacation break, and Summer vacation break. It is important to get an educated estimate of the level of effort that it is taking to get to this point as it is taking more than anticipated when the contract was put together.</li> <li>• B. Trivas advised that a spreadsheet will be put together with projections for work by month, number of hours and the tasks, etc. and will work with Consigli to achieve this. An allowance will be put in for what is unknown that will come up. There are Owner Requests that things that are outside of the work which would be additional service can be projected if the SSBC provides some information on what there is an interest to proceed with.</li> <li>• D. Bois advised that there has been an effort to limit the Owner requests. The SSBC may be unaware of the amount of requests that have come through SHS staff members which may all be valid but at the same time it has been taking time and effort away from the core things that we need to do.</li> <li>• B. Trivas advised that Perkins&amp;Will will not proceed with work requested by anyone without getting authorization by the SSBC through J. Leduc. If it is being asked about, it will be advised that it will need to go through the proper channels to be addressed.</li> <li>• <b>Need to add month of February and consultants.</b></li> </ul> <p>Motion was made by R. Parker to defer voting on the Designer Amendment No. 36 until the March 17, 2025 SBC Meeting. N. Nial seconded R. Parker's motion.</p> <p><b>Designer Amendment No. 37 – Additional Security Related Items</b>            This is a \$75,000 allowance for Additional Security Related Items that Perkins&amp;Will has been working on with some that have been completed, some are still in progress, with an allowance, Perkins&amp;Will can provide us with the bill when and drawdown off of that allowance and notes will be made by Perkins&amp;Will for clarity.</p> <p>D. Bois asked if this is part of the \$200,000 that was agreed upon for Security or in addition to the \$200,000? J. Leduc advised that it is encompassing the \$200,000 and has not exceeded it. The bottom line numbers do not change, it is just how it is allocated.</p> <p><b>C. Mashburn made the motion to approve the \$75,000 allowance for additional security related items and N. Nial seconded the motion. Roll call vote was taken. Motion passed unanimously.</b></p>

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		<p><i>Designer Amendment No. 37 was processed as Designer Amendment No. 36 as it was the one that would be processed earliest in the sequence and be most effective in the paperwork processing.</i></p>
94.05	Record	<p><b>Construction Schedule Update</b></p> <p>T. McCabe advised he was filling in for K. Raposo on the progress that has happened since our last meeting 2 weeks ago which includes:</p> <p>Canopy Lights: Canopy are all completed and illuminated, both. All three, south, north and then the upper lot have been completed and wrapped up just after the last SBC meeting on January 28, 2025.</p> <p>Stadium Building has been making some good progress. Coordination milestone with coordination drawings modeling all of the systems within the space prior to building. The milestone was January 31, 2025 and it has been met so there will be a release to the subcontractors the approval to fabricate all of the ductwork and conduit runs and things like that. Everything fits within the building around the structural steel through the footings. Consigli is working on one sleeving detail through interior sheer wall now but it is not holding anything up where Consigli is still pushing forward. Consigli is on track within the stadium building and have completed concrete formwork which is the focus right now with concrete walls, reinforcing steel, and just a little bit of site work associated with the stadium building so things are progressing on track there. Within the old building, Consigli is removing some overburden and getting to understand the level of rock in the space so blasting surveys are being performed to prepare for through the neighborhood to prepare for any rock that may need to be blasted after the probing is done. The probing is basically just drilling down to the top of rock and comparing that elevation to the elevation of the footing or the field. Actually in that area, it is more field and subgrade and Consigli will collect that information and be able to present or at least have a better idea as to how much blasting we need to do within that space. Way back when the building was there, it wasn't detectable how much rock blasting needed to be done there. Preliminary information is good that there is not as much rock as once thought by the quantities are still unknown and will continue to work on that and update as soon as we move forward. Consigli is a little bit behind on the South field.</p> <p>J. Leduc advised that the ground thaw had been a subject of conversation for a good part of the day. Met with LGCI and Warner Larson and was advised that there is a cost associated with the ground thaw. There is a limited amount of winter conditions money remaining in the contingency or in an allowance that is held by the project. In order for Consigli to do this ground thaw to buy back some time, it is going to cost about \$200,000. The Committee needs to be aware of this as SMMA does not want to present the SBC with a Change Request next month stating that it was decided to pursue the ground thaw for \$200,000 and the project owes \$200,000.</p> <p>D. Gove asked why is this a Change Request instead of Construction Contingency since this was always the schedule? <i>T. McCabe advised that there are 2 reasons why this would be an Owner Change Order. First, winter conditions within the initial contract was set up as an allowance so anything above the allowance would typically come from the Owner's Contingency not the Construction Contingency. Second, we knew that date was important but some of the soil that was building some of the subgrade from the area where the school was and that was unfortunately delayed because the demolition was delayed due to some of the Eversource activity. Those 2 compounded together are why we are saying this is an Owner's Change and not a Construction Contingency item.</i></p> <p>D. Gove asked J. Leduc if SMMA is tracking this as one of the outstanding change orders? <i>J. Leduc advised that SMMA is not tracking this as such as it is something that just came upon us as weather has been a factor as this is the first year in about 3 years that this much snow has fallen and the temperatures have not been in our favor which</i></p>

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		<p><i>is causing 2.5 feet of frost which we have not seen in numerous years. Last week, the 3 of us had a meeting at which time it was at 18 inches at the time and in one week's time the frost increased by 1 foot. It is a concern for all of us and for D. Pignone because there is a field that needs to open for student athletics.</i></p> <p>D. Pignone advised that in no way does April 1, 2025 remain an important date to Stoneham Athletics because it does. It is something that he cannot impress enough that it is an important date to be held and no one should be taken off the hook for it. Yet, the fields are essential and important to the Stoneham Athletics program and D. Pignone does not want to see the fields rushed to the point where best practices are not used and corners are cut that could have potentially negative impacts 2-3 years down the line rushing towards April 1, 2025 i.e. sinking fields. D. Pignone would really appreciate everybody's effort and know how badly April 1, 2025 is wanted. D. Pignone would rather not have April 1, 2025 by not spending \$200,000 to heat a field. Stoneham has gotten through the fall with 3 teams on 1 turf and could 2 teams on 1 turf be achieved and do this? If it's normal and best practices, to heat the field and there are no worries about that D. Pignone is also thinking that if the \$200,000 is spent to heat that field there is no telling that the turf company can come out March 1, 2025 to March 10, 2025 because we have a snow storm in March. D. Pignone would much rather not have the field ready for April 1, 2025 than spend the \$200,000 which can be used on other items needed for the school.</p> <p>T. McCabe advised that it is typical for ground thawing to be performed under these conditions as a part of normal practices. There is however no guarantee that there is a huge snowstorm in March and it would impact the insulation of the turf. T. McCabe advised he is less concerned about the snow and more concerned about the cold temperatures. There is always the risk of settlement of the subgrade during the thawing process. There is not a lot of subgrade out there ranging from 2.5 feet to 4 feet within the playing field area so you would not find a substantial amount of settlement with a thaw within that layer. The risk is still there.</p> <p>D. Pignone asked what is the timetable that is needed to completion? Are we talking from my understanding 3 weeks for the turf company to come in and lay that turf on? <i>T. McCabe advised that there will be a layer of leveling course and a lot of time will be spent on laser grading to make sure that Consigli gets that final grade where it needs to be so the turf can be applied. The turf itself is about a 3-week installation. It was always the plan to have the turf work start at the end of the first week of March which would give Consigli a little bit of float to install in the full month of March and then as that is happening the fence would be installed as well as the scoreboards. The bleachers are due the third week of March and the turf work is the most critical spot.</i> D. Gove asked if the ground thaw will slow up Consigli's production to get ready for the first week of March for the turf because of the maneuvering of it every day as it is more labor to peel up tarps and put tarps back down. Consigli will then work half field and half field so they would not cover the entire field with ground thaw as it would be worked through in segments.</p> <p>D. Pignone asked if the pressure were to be off of April 1, 2025 for the turnover of the field and wait for the ground to thaw on its own and save the money, does Consigli put people elsewhere to improve the overall project to hit that deadline of August 15, 2025 for us to say everything is up and running at that point? <i>T. McCabe advised that within the time that Consigli would not be working on the field, there are not a lot of areas that site work crew would be up on the up on the baseball field in the softball field doing some prep work there, rough grading anyway, with some of this overburden work and blasting work maybe Consigli could put another crew on to move through that a little quicker. There is not really a significant advantage to attaining to stopping that crew and moving them somewhere else.</i></p>

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		<p>D. Pignone asked T. McCabe what is his recommendation? Do we move forward aggressively, as it sounds like it's aggressively moving forward to get to this date, or do you recommend that we wait for the natural thaw of the ground? <i>T. McCabe advised that it's probably a gray answer of a little bit of both as maybe the project is not going full speed with ground thaw. Speaking with the engineers and consultants, it does not seem to be something they are endorsing and would recommend against it. S. Messinger advised that LGCI the Geotechnical Engineer consulted on the actual rate at which you can thaw ground and 2.5 feet is a high number and last year at this time it was not 2.5 feet. LGCI does not have confidence that the thawing process of the ground will happen quickly and their concern is that it will be a prolonged effort to get the ground to thaw. For all the reasons that have been addressed to get the ground to thaw, settlement after the fact is a nightmare. The general approach was do it right and whatever that entails and it is a means and methods procedure by the Contractor but the thawing 2.5 feet, if it is cold, heat rises, the general concern is that it may take a long time and the project is paying for all of that heat. The heat will be going up into the air instead of down into the ground.</i></p> <p>D. Gove asked if the site contractor is demobilized, will the project face additional costs there as well? <i>T. McCabe advised no, the stone material, the majority of it, is on the site. There is a mountain of it in the old football field or future baseball field. Consigli does not think they would be seeing any remobilization costs like David suggested could we move labor to another section, they would either do that or go to another job site.</i></p> <p>D. Bois advised that baseball and softball start at the end of March. If, worst case scenario, we have a cold March, the South Field gets pushed out and then you do not get started until April and there is a pile of stone on the baseball field and you cannot actually do that. Consigli would not push the turf field out until April. If Consigli did not do it through February, Consigli would be doing it in March and thaw is anticipated at that point. The solution is probably using a little bit of both: a little bit of ground thaw and a little bit of using Mother Nature. For that reason, Consigli would be working in March to do that final layer of the turf subgrade.</p> <p>D. Bois advised that a T. McCabe advised a lot of the cost involved the labor to move the blankets around, the rental of the heaters which are about \$8,000 per month for heaters = \$30,000 per month for the 4 heaters and the insulated blankets that lie on top are about \$15,000 to \$20,000 and then it is all labor.</p> <p>D. Bois advised that if we are at 2.5 feet of frozen ground right now and it doesn't look like it is getting warmer in the near future and we are not quite halfway through February, March is right around the corner. Maybe trying to ensure that by the time it is the beginning of March, the ground has done its thawing. <i>D. Gove advised that the sun is getting higher in the sky and it is doing more melting. D. Gove advised that trying to thaw and move frozen material, we should make sure to blitz and get a head start on it instead of letting it go to three feet. T. McCabe advised that there is agreement with that approach and with that thickness of frost, it will probably be an eight to ten day process. J. Leduc advised that LGCI advised it could take closer to 2 weeks (10 to 14 days) to get through the thickness of frost. S. Messinger advised it could be more.</i></p> <p><i>When you start putting the costs together, the equipment, the blankets, about \$50,000 and then labor to set it up one time and not remove it every day so we can work on it for a few days. It will be worth a couple laborers establishing the hose pattern, putting the blankets down and weights on top so that the blankets are not lost. The one cost that is not being done every day would be substantially reduce that \$200,000 estimate for winter conditions that we have right now. Consigli is talking to the subcontractors and reviewing the different options and today, discussions with the consultants were had to see what their opinions</i></p>

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		<p>were on all of the factors to decide ultimately what the plan will be to move forward.</p> <p>D. Gove advised that in general to spend \$200,000 on hearing is not something he is keen on but expressed his concern that if we do not get a little proactive, if it is really going to take two weeks by the time you get the blankets out there and set up it will be March 1, 2025 before the ground is thawed. There is no reason for anyone to be taking the blankets on and off and moving them. If the weather turns out great and suddenly it is 65 degrees at the end of February (we have had those days) maybe it goes faster and the project is ahead of the game. However, if not, at least we are not sitting here in 2-3 weeks from now where we have to thaw the ground and these other fields are in danger as well.</p> <p>J. Leduc asked T. McCabe if Consigli has enough blankets to cover the entire field. T. McCabe advised that there are only enough blankets to cover half of the field. J. Leduc asked if Consigli would look into getting more blankets to cover the whole field? T. McCabe advised that it is being reviewed with Consigli's Supply Chain Manager currently. J. Leduc advised that in today's meeting, it was discussed that no one really enjoys snow but it really does help as it acts as a blanket unto itself on the fields weighing down the blanket if it should fall on top of the blanket while it laying on top of the field. It too helps the thawing process as well in its own way.</p> <p>R. Parker asked if there is any other work that can be done on the fields without having to do the thawing blankets on top of the fields. T. McCabe advised that site work will continue to be performed at the softball field and around the Stadium Building. R. Parker reiterated that there is other work that can be performed during these next couple of weeks while the ground thaws. T. McCabe advised that the frost up in the other field areas is only about 18-inches for some reason. The turf field may have to do with the granular nature of the soil that exists there, with the subgrade the water actually gets down into the South Field so there is much less frost that can continue to work it.</p> <p>J. Craigie advised that is probably where the stream is, and R. Parker advised that there will be snow coming on Thursday and then following week it will get really cold.</p> <p>R. Parker advised that she would not want to spend \$200,000 in the hopes that it will work in two to three weeks' time to thaw the ground when there is a possibility that, like D. Bois stated, the ground could defrost on its own.</p> <p>J. Leduc advised that the engineers did not feel that it would get you to the April 1, 2025 date but if you're looking to use it as an insurance policy that it does not go much beyond that and keep the blankets on and not moving them on and off, on and off, and helping that ground thaw, it is an alternative to maybe not hit the April 1, 2025 date but perhaps not go to May 1, 2025.</p> <p>J. Craigie asked what it would cost for just the blankets along for the full field. T. McCabe advised it would be \$25,000.</p> <p>J. Craigie advised that \$25,000 in blankets with snow on them sounds a lot better than spending \$200,000. The last thing needed is for the turf field to sink.</p> <p>D. Pignone advised that the point he was trying to make is that \$200,000 is a lot of money and if we have the option to not force April 1, 2025 by spending \$200,000 what are the options for the SBC to ensure that we are starting the other field space so that those things are not getting pushed into September and October when they are anticipated for August. It makes sense to add the blankets and see in a week, or a week and a half to see if it brings the thaw down anymore.</p> <p>J. Craigie asked T. McCabe about the fences. Can you do that other work without the field? Do you know where those fences are going to go? Does that hamper the whole thing? Or can you flip things on the</p>

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		<p>schedule? T. McCabe advised that Consigli would still wait on installing the fence just from an access standpoint as it gives Consigli a little bit more flexibility to do the turf. Doesn't mean that it cannot be done but T. McCabe advised he would not recommend it as it would not help the project much at the end of the day based on its status in construction.</p> <p>D. Pignone asked if the blankets work without the heaters? T. McCabe advised that the blankets need to have the heating element working with the blankets in order for the process to work. The blankets cannot just be laid down for \$25,000 to thaw the ground as cost savings because the heating function and the labor to take the blankets on and off the field need to be done and that is where the remainder of the cost lies. D. Bois explained that the effort of avoiding the labor for pulling them on and off and the engineers stating 2 weeks at a minimum before the ground thaws and that system goes in and is functioning, the 2 week period would put us right around March 1<sup>st</sup> which is the time when we want to actually be trying to move forward with the rest of it. T. McCabe advised recommending going back and putting this kind of hybrid option together and talk to the subcontractor to see what the schedule looks like and the associated costs to get there. We can come back and present it whether it is just to the project team or if it is to the next meeting but it is something that needs to move forward before the next meeting. J. Leduc advised that it was understood there were installations that were going to start the following day after the SSBC meeting. T. McCabe advised that the ground heat pumps and tubing and the blankets have been sourced. J. Leduc advised that an option is being presented to the SSBC today and direction is needed. D. Sheehan advised that another meeting can be scheduled to decide further. D. Sheehan asked about the trickle down effect? With your baseball/softball schedule, does that include field resting? It is just the construction is done and it does not include the resting in the field like the growing. Sod goes out how many seasons after that? T. McCabe advised that it goes out one full season. So then when does the field become playable? That following Fall the students could be playing on the field in September. T. McCabe advised that larger schedule when we reviewed the advantages to using sod versus grass and this just shows end of construction. D. Pignone advised he thought athletes were going to be able to play on the baseball and softball in the spring because Consigli was laying it in the Fall. Fall was the growing season, it rested during the winter and in the spring it was playable. D. Pignone advised he knew T. McCabe was going to look into it and T. McCabe will follow up. D. Sheehan advised that he was wondering about the deployment of resources if this does run behind schedule to get the turf field, if it's a manpower, the turf. T. McCabe advised it is a different subcontractor. Obviously the site component is all the same but like I mentioned there is a couple weeks' worth of site work within the South Field to get to that turf level and then its all the fake grass versus real grass which is our landscaper and the other fields.</p> <p>J. Leduc asked T. McCabe when he felt a decision needs to be made to blanket the field. T. McCabe advised that he feels strongly that the field needs to be blanketed because there will be no progress on the frost and Mother Nature may not come through as needed until mid-March and it would mean the loss of 5-6 weeks. J. Leduc advised that the following week is School Vacation week and it is a holiday and with that everyone on the same page if an additional meeting needs to be scheduled.</p> <p>D. Sheehan asked D. Pignone if he had all of his fields last Spring. D. Pignone advised he had all his turf fields last spring. It has been years since we have had softball. Everything is schedule on both turfs and will likely have to be rescheduled for practices and games. Boys and Girls Lacrosse – Varsity and JV. That is all that will be on that turf in the spring. D. Pignone has to find a place for the track team to practice and were hoping to use some of the turf fields for certain events that were safe. The majority if Boys and Girls Lacrosse. Youth Lacrosse Program is going to need a place to practice. It is not ideal but it can be figured</p>

Item No.	Action	Discussion
		<p>out and managed. Teams can practice in the evening. This spring will be challenging but it will be painful if there is no place to go in August so it is important that the rest of the project is done for August 15, 2025. D. Pignone would have to go off campus to find places to go since there is nowhere else for them to go. C. Mashburn advised his concern that if the \$200,000 is not expended to thaw the ground then there is a potential that the fields will not be finished in time on the dates that are expected and it would incur additional charges to get time on other fields to accommodate.</p> <p>D. Sheehan asked if this is the Stadium Field and the South Field or just the South Field? T. McCabe advised it is just the South Field.</p> <p>D. Sheehan asked so the Stadium schedule is not impacted by this decision? No, just the South Field.</p> <p>R. Parker asked if Consigli is going to push the Stadium versus the South Field to get that done before the frost. The work is not going to stop as there is work that still to be done. T. McCabe advised that Consigli will continue with the building site work all the way through the end of March and that is the primary spot to where we would continue progress. D. Pignone advised as well as the Athletic Building. T. McCabe agreed, yes, the Stadium Building is the primary focus and that drives the August 15<sup>th</sup> deadline for the Stadium Field with the track.</p> <p>D. Sheehan asked if Consigli is on track for delivery of the bleachers? T. McCabe and A. MacNeil both nodded affirmatively that the delivery of the bleachers are on track. A. MacNeil advised that the bleachers will be arriving in mid-March and the focus will be on getting the South bleachers in the North bleachers fabricated and once they are fabricated, the steel will be placed on the Stadium Building and those bleachers will be installed. Those will be worked on in mid-May.</p> <p>C. Mashburn asked D. Pignone if he was going to play Home games on the South Field and what if we don't have that field? D. Pignone advised Yes, on the South Field and if not, then they will play on the North Field. Boys and Girls Lacrosse and Soccer are lined in the same North and South Field and mimic each other. The luxury would have been that the Boys are practicing on that field and the Girls are practicing on that field and everyone practices at 3:30pm.</p> <p>C. Mashburn asked if the Boys and Girls lacrosse lines are set up differently? Yes, they are and that is why there are 2 different lines on the field as well as soccer lines. There are 3 lines on there, Girls lines, Boys lines and Soccer lines.</p> <p>C. Mashburn confirmed with D. Pignone that he can make it work. D. Pignone confirmed affirmatively. Varsity Lacrosse typically play across from each other. When Boys are Home, Girls are Away, and Girls are Home, Boys are Away. There are a couple dates that there were hoped to be non-league games at Home but those 2 dates will have to be changed. For JV, due to the shortage of referees, Varsity will play first and then JV will play second on the same field. There were going to be plenty of times where Girls were Home on the South Field and the North Field would be empty. It does not hurt the Athletic Program as much for games as much as it hurts for practices. D. Pignone's fear is what it does to Baseball/Softball and what it does to the rest of the project and do not want to just push it aside.</p> <p>J. Leduc asked if there was appetite for approving a hybrid of the ground thaw mitigation. D. Sheehan advised that it seems the consensus is that there is no rush to approve \$200,000 for ground thaw and directed Consigli through T. McCabe and A. MacNeil to maintain the status quo suggesting presenting an alternate hybrid option and that conversation can be had.</p> <p>D. Pignone asked if it would cost money to get the blankets in line before the Thursday snowstorm where 8-inches of snow are expected. Consigli has blankets but has not installed the blankets. T. McCabe advised the expensive cost is the establishing of the blankets and the</p>

Item No.	Action	Discussion
		<p><i>modifications of the blankets daily as it is labor intensive as Consigli continues to work around it.</i></p> <p><b>Schedule Update</b></p> <p>T. McCabe provides a list of scheduled tasks that are planned to be completed during the February Vacation break starting February 17, 2025 and also provides additional scheduled activities that are planned for the April Vacation and Summer Vacation as well. More detailed schedules will be built to support the latter vacations of April and Summer 2025 as there will be activities that Consigli will need to work around that are related to the school and its ongoing programs. It is important that Principal Lombardi and his staff can be made aware of these activities on an ongoing basis. February Vacation Break is right around the corner and the activities that are being worked on are identified i.e. repainting and punch list work throughout the entire building A, B, C and D, Levels 1-3 with significant staff provided from the painting contractor. Miscellaneous Metals work is being performed in 4 different areas, Auditorium punch list and Auditorium work. There will be low voltage security changes made by the electrical contractor to add and modify the onsite labor staff with RIGGS for cleaning, carpentry and miscellaneous carpentry work. Consigli had planned to remove any of the damaged ceiling tiles that were identified on the punch list throughout all of the spaces. Business Interiors is doing some walk-off mats at the 3 main entrances: PreK, Main and Athletics. Focus during vacation will be Athletics and PreK for installation. Miscellaneous tile work and the survey for the blasting work is being performed as well. There is also a service call being performed with Johnson Lancaster for one of the warmers in the kitchen as well. A lot is going to be done during vacation with full staff and will be within the building throughout the week. Perkins&amp;Will is also going to be performing back punching as well during the vacation week for the 65 rooms that have been turned over. The work to complete list has been cross-referenced and a handful of items were found to be outstanding and are underway to get finished prior to February vacation in time for back punching progress.</p> <p>J. Leduc advised that there will be students in the Auditorium as well as Athletics in the building. A logistics plan will be put together to ensure the safety of the students and athletes on campus during vacation week including where they will enter and exit the building. It will be forthcoming by Wednesday to Principal Lombardi.</p> <p><b>Construction Update</b></p> <ul style="list-style-type: none"> <li>• Photo from January 15, 2025 showing where we were at that time with the next photo of February 6, 2025 showing where the existing school was from the new school. Now it will be the softball field. The overburden is starting to be stripped. On the right hand side is where the probing is being done for the rock underground. About 5 feet down is where rock is being found.</li> <li>• In the far distance, you can see the stockpiling of the soil that is material stripped from this area in addition to the field stone.</li> <li>• Next slide is a picture looking back at the school where all the demolition is complete, and the flat area is where T. McCabe was talking about where the site work activities are being focused and getting it ready to be installed.</li> <li>• Starting to look at the foundations and footings for the Stadium Building on January 31, 2025. All of these footings have been placed. Form work with rebar was installed and inspected. All the concrete has been placed in the footings. Teams are currently working on the rebar for the walls which are shown in the next photo. This is the rebar cage in the southern half of the Stadium Building and the Northern half has already been formed up. The cement will be placed on Wednesday and it will be allowed to cure and then take the form work off and continue around the large concrete wall. The sleeves continued to be placed as they continued around the perimeter.</li> </ul>

Item No.	Action	Discussion
		<ul style="list-style-type: none"> <li>Last photo is the solar canopy for the west parking lot with lighting.</li> </ul> <p>D. Gove asked if all is coordinated for the Stadium Building with respect to electrical, etc. <i>J. Leduc advised that for the most part Yes, for the Stadium Building, however, there are a few electrical needs in the Concession Stand so that the Boosters can heat and serve food as needed and D. Pignone has been working with J. Leduc, etc. to identify those needs are provided.</i></p>
94.06	Record	<p><b>Budget Update</b></p> <p>J. Leduc advised that the project is tracking \$1.4M remaining in Contingency.</p> <p>Finance Working Group requested and was provided a copy of the Change Order Log showing what is still outstanding or yet to be vetted in PCOs.</p> <p>D. Gove asked that \$1.4M does not account for the \$200,000 in ground thawing? <i>J. Leduc confirmed it does not account for the \$200,000 in ground thawing.</i></p> <p>R. Parker asked if Perkins&amp;Will's Designer Amendments are included in this budget? <i>J. Leduc advised that yes, Perkins&amp;Will's Amendments are included in this budget update.</i></p>
94.07	Record	<p><b>Discussion / Correspondence / New Items</b></p> <p><b>Trees and Plantings</b></p> <ul style="list-style-type: none"> <li>S. Messinger advised there is pricing in for the trees and plantings coming from the discussions that were had about updating the trees and plantings. The price is about \$56,000. Upsizing and swapping out the cherry trees. Building in the extra trees in for the abutters. The fence was about \$12,000 and then about \$2,000 per 8-foot length additional. This has not gone through the vetting process yet. It was just received, and Perkins&amp;Will is looking at it and feedback has not yet been provided to the contractor. It is about \$60,000.</li> <li>D. Sheehan advised that if there is an interim meeting, this should be added to the discussion. J. Leduc advised this can be done as it was just received, and it still needs to be vetted.</li> <li>N. Nial asked at what point do we talk about the Dedication Plaque that goes into the building. <i>D. Sheehan advised it can be modeled after the Central Middle School plaque. J. Craigie advised that D. Ljungberg's name and his quote should go on the plaque and those on the School Committee should go on the plaque including Betty. The draft can be reviewed again and the information regarding whether an initial should be included, John Macero and Paul Ryder on the plaque. These details have been answered and all that is needed is the quote and be consistent across the schools regarding the names. A mockup should be proposed, and a discussion will be presented. M. Christie advised that previous projects put on the plaque those who were on the project when the shovel went into the ground and those who were on the project was complete, but none of those projects were as long as this one has been. The elementary schools were done in 2 years. N. Nial wanted to make sure that Mr. Ljungberg and Betty from the School Committee were included on the Dedication Plaque(s).</i></li> <li>D. Gove asked about the old ATM from Stoneham Bank. <i>K. Yianacopolus advised that Stoneham Bank was out to install it into the new school. N. Nial advised that the vending machines age is unknown and energy expenditure, and the Town wants its \$200k grant from Eversource.</i></li> <li>D. Gove advised that there is an interest from constituents in having tours of the new high school. In light of the Town's potentially going for a new override, it may be a good way for the community to see the investment they have made. <i>N. Nial advised that those you spoke to can go to the concert at the high school</i></li> </ul>

Item No.	Action	Discussion
		<p><i>this Wednesday evening at 7pm in the brand new auditorium. It is the Winter Concert, it's free and if you want to make a donation you are free to. There will be a Spring Musical and Athletic events as well. Most likely the SBC will be waiting until the project is completely finished before doing the Open House. D. Gove advised that people in the community are looking to see what their tax dollars have paid for to date.</i></p> <ul style="list-style-type: none"> <li>▪ <i>J. Craigie asked if people have been permitted to use the walking track yet in the gymnasium? D. Pignone advised that the school is trying to find how they are using it first before opening it up to the community to use. There is a certain amount of team use and it difficult to say when others outside of their usage people will be able to utilize this resource. D. Pignone is working on putting together a schedule where it can be opened up to the public to use.</i></li> </ul>
94.08	Record	<p><b>Public Comment</b> None</p>
94.09	Record	<p><b>Next SBC Meeting:</b> Monday, March 17, 2025, at 7:00 pm</p>
94.10	Record	<p>R. Parker motioned to adjourn the meeting at 8:30pm. D. Pignone 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	2/10/2025
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 <b>via Zoom</b> (see below)	Meeting No.	94
Distribution	Attendees (MF)		

1. Call to Order
2. Approval of Minutes – January 27, 2024
3. Approval of Invoices and Commitments
  - [Approval of Warrant No. 63](#)
  - [Approval of Change Order No. 41](#)
  - [Designer Amendment No. 36](#)
  - [Designer Amendment No. 37](#)
4. Design Update
5. Schedule Update
6. Construction Update
  - [Construction Progress Activities](#)
7. Budget Update
  - [FF&E Budget Update](#)
  - [Technology Budget Update](#)
8. Discussion/Correspondence/New Items
9. Committee Questions
10. Public Comments
11. Next Meeting: *March 17, 2025*
12. Vote to Adjourn

**Join Zoom:**

<https://us02web.zoom.us/j/83191296038?pwd=EMbbL7sHuDbXLhKMTxqjLEUol8De3Q.1>

**Dial:** (646) 931-3860 **Meeting ID:** 831 9129 6038 **Passcode:** 502522

*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

February 7, 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	\$138,096,511	\$37,887,376
CMR Contingency (5.%)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Change Orders		\$5,223,607	\$5,223,607	\$5,223,607	\$0	\$3,252,476	\$8,476,083	\$2,909,669	\$5,566,414
Subtotal	\$153,677,188	\$27,818,084	\$181,495,272	\$181,495,272	\$0	\$3,252,476	\$184,747,748	\$141,293,958	\$43,453,790
<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	\$3,198,650	\$738,150
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	\$45,177	\$239,653
Feasibility Environmental and Site	\$160,000	\$14,193	\$174,193	\$174,193	\$0	\$0	\$174,193	\$149,219	\$24,974
Other Feasibility Costs	\$65,000	-\$39,193	\$25,807	\$19,051	\$6,756	\$0	\$25,807	\$19,051	\$6,756
Traffic Studies	\$209,000	\$7,700	\$216,700	\$216,700	\$0	\$0	\$216,700	\$117,441	\$99,259
Other Reimbursable Costs	\$320,000	\$512,880	\$832,880	\$674,351	\$158,529	\$0	\$832,880	\$607,379	\$225,501
Printing (Over the Minimum)	\$40,000	-\$15,000	\$25,000	\$0	\$25,000	\$0	\$25,000	\$0	\$25,000
Testing & Inspections	\$60,000	-\$4,250	\$55,750	\$0	\$55,750	\$0	\$55,750	\$0	\$55,750
Subtotal	\$15,905,000	\$675,918	\$16,580,918	\$16,261,916	\$319,002	\$0	\$16,580,918	\$14,559,650	\$2,021,268

Town of Stoneham

Stoneham High School

Project Budget and Cost Summary

February 7, 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>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	\$2,584,000	\$601,100
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	\$341,390	\$218,610
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	\$81,072	\$278,928
Subtotal	\$6,770,100	\$0	\$6,770,100	\$5,685,667	\$1,084,433	\$0	\$6,770,100	\$4,666,763	\$2,103,337
<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	\$2,946,498	\$201,093
Technology/Computer Equipment	\$1,251,000	\$250,000	\$1,501,000	\$1,306,029	\$194,971	\$0	\$1,501,000	\$1,284,438	\$216,562
Subtotal	\$2,502,000	\$2,062,591	\$4,564,591	\$4,369,620	\$194,971	\$84,000	\$4,648,591	\$4,230,936	\$417,655
<b>Project Sub-Total</b>	\$178,854,288	\$30,556,593	\$209,410,881	\$207,812,475	\$1,598,407	\$3,336,476	\$212,747,357	\$164,751,307	\$47,996,050
<b>70 Project Contingency</b>									
Construction Contingency (Hard Cost) (5%)	\$7,670,933	-\$5,223,606	\$2,447,327	\$2,447,327	-\$3,252,476	-\$805,149			-\$805,149
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	-\$6,066,365	\$4,672,941	\$4,672,941	-\$3,252,476	\$1,420,465			\$1,420,465
<b>Project Total</b>	\$189,593,594	\$24,490,228	\$214,083,822	\$207,812,475	\$6,271,348	\$84,000	\$214,167,822	\$164,751,307	\$49,416,515



SMMA  
1000 Massachusetts Ave.  
Cambridge, MA 02138

## Warrant No. 63

Project: Stoneham High School, Stoneham, Massachusetts  
SMMA Project No. 20033  
Date: 2/10/2025  
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
Wakefield	26645-2	7/16/2024	\$ 53,200.00	0699-0000	\$ -
Moving & Storage					
Red Thread	965729 / 24-FFEFUR-28	11/13/2024	\$ 403.20	0701-0000	\$ -
Singer Kittredge	462213	1/3/2025	\$ 1,342.08	0701-0000	\$ -
Singer Kittredge	462662	1/10/2025	\$ 101.37	0701-0000	\$ -
Singer Kittredge	462651	1/10/2025	\$ 288.14	0701-0000	\$ -
Perkins & Will Architects	214144 CA	2/5/2025	\$ 123,025.00	0201-0700	\$ 615,125.00
Perkins & Will Architects	214144 AM12	2/5/2025	\$ 45,450.00	0203-9900	\$ 378,150.00
Perkins & Will Architects	214144 AM30	2/5/2025	\$ 2,500.00	0203-9900	\$ 37,730.00
Perkins & Will Architects	214144 AM31	2/5/2025	\$ 224,229.50	020-0200	\$ 10,870.50
SMMA	62692 CA	2/7/2025	\$ 99,500.00	0102-0700	\$ 601,100.24
SMMA	62692 AM7	2/7/2025	\$ 16,022.88	0602-0000	\$ 202,586.22
Consigli Construction Co.	31	1/30/2025	\$ 3,597,609.34	See SOV	\$ 36,261,733.32
			<b>Total</b>	<b>\$ 4,163,671.51</b>	
Consigli Construction Co.	Liquidated Damages	**	<b>\$ (59,958.75)</b>		
			<b>Revised Warrant Total</b>	<b>\$ 4,103,712.76</b>	

MSBA Breakdown	ProPay Code	ProPay Code	Retainage
CM Fee	0502-0010	\$ 57,103.57	0502-0010 \$ 2,855.18
<b>Liquidated Damages</b>	<b>0502-0010</b>	<b>\$ (59,958.75)</b>	<b>0502-0010 \$ -</b>
Bonds and Insurances	0502-0020	\$ 37,175.79	0502-0020 \$ 1,956.62
CM Staffing	0502-0100	\$ 83,342.44	0502-0100 \$ 4,386.44
General Requirements	0502-0100	\$ 44,420.39	0502-0100 \$ 2,337.92
Existing Conditions	0502-0200	\$ 1,250,990.91	0502-0200 \$ 65,841.63
Concrete	0502-0300	\$ 293,290.84	0502-0300 \$ 15,436.36
Thermal & Moisture Protection Subtotal	0502-0700	\$ 55,844.80	0502-0700 \$ 2,939.20
Doors and Windows	0502-0800	\$ 114,416.77	0502-0800 \$ 6,021.94
Finishes	0502-0900	\$ 129,347.03	0502-0900 \$ 6,807.74
Equipment	0502-1100	\$ 15,390.00	0502-1100 \$ 810.00
Furnishings	0502-1200	\$ 7,970.71	0502-1200 \$ 419.51



SMMA  
1000 Massachusetts Ave.  
Cambridge, MA 02138

MSBA Breakdown	ProPay Code		ProPay Code	Retainage
Elevator	0502-1400	\$ 21,137.50	0502-1400	\$ 1,112.50
HVAC	0502-2300	\$ 688,113.50	0502-2300	\$ 36,216.50
Electrical	0502-2600	\$ 362,429.47	0502-2600	\$ 19,075.24
Earthwork Subtotal	0502-3100	\$ 216,061.66	0502-3100	\$ 11,371.67
Change Order 27	0508-027	\$ 4,750.00	0508-027	\$ 250.00
Change Order 31	0508-031	\$ 207,189.97	0508-031	\$ 10,904.74
Change Order 38	0508-038	\$ 1,604.58	0508-038	\$ 84.45
Change Order 39	0508-039	\$ 9,884.63	0508-039	\$ 520.24

\_\_\_\_\_  
Marie Christie

\_\_\_\_\_  
David Bois

\_\_\_\_\_  
Nicole Nial

\_\_\_\_\_  
Raymie Parker

\_\_\_\_\_  
Kevin Yianacopolus

\_\_\_\_\_  
Douglas Gove

\_\_\_\_\_  
Stephen O'Neill

\_\_\_\_\_  
Josephine Thomson

\_\_\_\_\_  
Jeanne Craigie

\_\_\_\_\_  
Lisa Gallagher

\_\_\_\_\_  
Sharon Iovanni

\_\_\_\_\_  
Cory Mashburn

\_\_\_\_\_  
David Pignone



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

# Invoice

Date	Invoice #
7/16/2024	26645-2

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

Ship To

Job Date	Rep	Due Date	Terms	Purchase Order #
7/3/2024	SH/GO	7/16/2024	Due on receipt	

Description	Qty	Rate	Amount
Move and Reuse Services for Stoneham High School Project			
Reuse Items Remove reuse surplus furniture and equipment from the existing Stoneham High School	1	53,200.00	53,200.00
Total			\$53,200.00
www.wakefieldmoving.com		Less Payments/Credits	\$0.00
Toll Free 800-225-3688		Balance Due	<b>\$53,200.00</b>

# Perkins&Will

## Memo

### **Furniture Fixtures and Equipment**

February 10, 2025

**Invoices for FFE: TOTAL: \$2,140.79**

- 1. Red Thread - \$403.20**
  - a. Casters for lunchroom table
- 2. Singer Kittredge - \$288.14**
  - a. Hand mixers, baking pads
- 3. Singer Kittredge - \$107.37**
  - a. Salad dryer
- 4. Singer Kittredge - \$1,342.08**
  - a. Ingredient bin
  - b. Muffin pans
  - c. Knife storage



# Invoice

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

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
965729	11/13/24	24-FFEFUR-28	295389	09/27/24	DelPeschio, Gina

Order Date: 09/04/24

**SOLD TO:**

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

**SHIP TO:**

Kara Mercier, Secretary  
STONEHAM HIGH SCHOOL  
149 FRANKLIN ST  
STONEHAM MA 02180-1504

Phone +1 (781) 507-2421

Phone +1 (413) 532-2831

Due Date: 12/13/24

Terms: NET 30 DAYS

TOW049

Tax No: 1927467008

Quote: 865356

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
1	6.00	17576 SMITH SYST 3" Dual Wheel Pack,Dual-Wheel, Set of 4 Locking Descriptio Qty Tag For: 6 Lunch Room	64.05	384.30
2	1.00	SURCHARGE SMITH SYST MHEC SURCHARGE	18.90	18.90
3	1.00	INS1 RT INSTALL- NON UNION SET OF FOUR (4)CASTERS FOR TABLE TA45	No Charge	No Charge

**INVOICE TOTALS**

Sub Total **403.20**

Sales Tax

NON - TAXABLE **0.00**

Please Pay This Amount: **403.20**

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

**REVIEWED**

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

Project Name Stoneham HS

Project No. 153010.000

Date 02.05.25

By Andrea White



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

**Singer Kittredge (01)**

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

Invoice Date	Invoice #
01/10/2025	462651

**PO #24-FFEFUR-36**

**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
2	2	✓	AMAZ-KHM512CL \ KitchenAid KHM512CL 5-Speed Ultra Power Hand Mixer, Crystal Blue	EA	87.19	174.38
24	24	✓	INTE-327B \ Baker's Pad, 9" x 11", rectangular, terry, natural, Made in USA	EA	4.74	113.76

REVIEWED

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

Project Name Stoneham HS  
 Project No. 153010.000  
 Date 2/7/25  
 By Andrea White

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>\$288.14</b>
Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
<b>Invoice Total</b>	<b>\$288.14</b>

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

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

\_\_\_\_\_  
Date



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

**Singer Kittredge (01)**

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

Invoice Date	Invoice #
01/10/2025	462662

**PO #24-FFEUFUR-36**

**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
1	1	✓	CHEF-90012 \ Chef-Master Salad Dryer, 2.5 gallon, spins clockwise & counter-clockwise, built-in brake, finger grip, side handles, sealed gearbox, aluminum crank shaft, plastic, FDA approved, ETL	EA	101.37	101.37

**REVIEWED**

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

Project Name Stoneham HS  
Project No. 153010.000  
Date 2/7/25  
By Andrea White

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>\$101.37</b>
Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
<b>Invoice Total</b>	<b>\$101.37</b>

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

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

\_\_\_\_\_  
Date



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

**Singer Kittredge (01)**

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

Invoice Date	Invoice #
01/03/2025	462213

**PO 4-FFEFUR-36**

**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	Our Truck	Net 30 Days	1 Of 1

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Extended
1	1	✓	BAXT-INGBIN-1CMPT1 \ Ingredient Bin, 1-compartment, mobile, stainless steel with sliding cover, capacity approximately 120-lb of flour, 3" casters, (packaged 1 to a carton)	EA	1,071.00	1,071.00
4	4	✓	WINC-AMF-24MNS \ Mini Muffin Pan, (24) 1.5 oz. 1-3/4" dia. x 7/8"H cups, 13-3/4"L x 10-1/2"W pan, rectangular, PFOA-free, non-stick, carbon steel (Qty Break = 12 each)	EA	11.37	45.48
10	10	✓	AMAZ-MUFFINTOP \ EXULTIMATE Muffin Top Pan Professional Pansuffin Pan Non Stick 12 Cavity Baking Moon Pie Whoopie	EA	15.66	156.60
1	1	✓	AMAZ-WUSTHOFFKNIFE STORAGE \ WSTHOF In Drawer Knife Storage	EA	69.00	69.00

**REVIEWED**

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

Project Name Stoneham HS  
Project No. 153010.000  
Date 2/7/25  
By Andrea White

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>\$1,342.08</b>
Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
<b>Invoice Total</b>	<b>\$1,342.08</b>

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

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

\_\_\_\_\_  
Date

# Perkins&Will

# Invoice

February 5, 2025

Project No: 153010.000

Invoice No: 0214144

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

Stoneham High School - FS-Closeout

**Professional Services: through January 31, 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	0214144
Amendment #8	0.00	0.00	0.00	0.00	0.00	0.00
Geothermal - McPhail	55,000.00	67.4423	37,093.28	37,093.28	0.00	0.00
Amendment #9	0.00	0.00	0.00	0.00	0.00	0.00
Survey - Nitsch	23,760.00	100.00	23,760.00	23,760.00	0.00	0.00
Amendment #10	0.00	0.00	0.00	0.00	0.00	0.00
Walk Through	3,800.00	100.00	3,800.00	3,800.00	0.00	0.00
Amendment #11	0.00	0.00	0.00	0.00	0.00	0.00
Design Documents	3,233,800.00	100.00	3,233,800.00	3,233,800.00	0.00	0.00
Construction Documents	4,921,000.00	100.00	4,921,000.00	4,921,000.00	0.00	0.00
Bidding	1,124,800.00	100.00	1,124,800.00	1,124,800.00	0.00	0.00
Construction Administration 3.125	3,936,800.00	84.375	3,321,675.00	3,198,650.00	123,025.00	0.00
Completion	423,600.00	10.7295	45,450.00	0.00	45,450.00	0.00
Amendment #12	0.00	0.00	0.00	0.00	0.00	0.00
Hazardous Materials - UEC	34,650.00	89.1111	30,877.00	30,877.00	0.00	0.00
Amendment #13	0.00	0.00	0.00	0.00	0.00	0.00
Geotechnical - LGLI	55,429.00	100.00	55,429.00	55,429.00	0.00	0.00
Amendment #14	0.00	0.00	0.00	0.00	0.00	0.00
Geo-environmental - FS Engineers	13,640.00	100.00	13,640.00	13,640.00	0.00	0.00
Amendment #15	0.00	0.00	0.00	0.00	0.00	0.00
Soil Testing - FS Engineers	85,690.00	87.2914	74,800.00	74,800.00	0.00	0.00
Amendment #16	0.00	0.00	0.00	0.00	0.00	0.00
Test Well - McPhail	122,650.00	99.958	122,598.46	122,598.46	0.00	0.00
Amendment #17	0.00	0.00	0.00	0.00	0.00	0.00
Survey Work - Nitsch	44,000.00	100.00	44,000.00	44,000.00	0.00	0.00
Amendment #18	0.00	0.00	0.00	0.00	0.00	0.00
Traffic Work - Vanasse	216,700.00	54.1952	117,440.93	117,440.93	0.00	0.00
Amendment #19	0.00	0.00	0.00	0.00	0.00	0.00
Topographic Survey - Nitsch	8,800.00	100.00	8,800.00	8,800.00	0.00	0.00
Amendment #21	0.00	0.00	0.00	0.00	0.00	0.00
Geotech-Lahlaf	168,074.00	76.8773	129,210.77	129,210.77	0.00	0.00
Amendment #22	0.00	0.00	0.00	0.00	0.00	0.00
Geothermal-McPhail E2	154,000.00	57.608	88,716.30	88,716.30	0.00	0.00
Amendment #23	0.00	0.00	0.00	0.00	0.00	0.00
Soil Samples - FS Engineers	5,500.00	100.00	5,500.00	5,500.00	0.00	0.00
Amendment #24	0.00	0.00	0.00	0.00	0.00	0.00
Additional CD approvals	184,588.00	100.00	184,588.00	184,588.00	0.00	0.00
Amendment #25	0.00	0.00	0.00	0.00	0.00	0.00
Amphitheater	45,000.00	100.00	45,000.00	45,000.00	0.00	0.00

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	0214144
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	23,570.00	2,500.00	2,500.00
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	0.00	224,229.50	224,229.50
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
Total Fee	16,213,619.14		14,902,600.13	14,507,395.63	395,204.50	395,204.50
<b>Total Fee</b>					<b>395,204.50</b>	
<b>Total this Invoice</b>					<b>\$395,204.50</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

REMIT PAYMENT TO:  
 BALA | TMP CONSULTING ENGINEERS  
 1285 Drummers Lane, Suite 200  
 Wayne, PA 19087  
 617 357 6060  
 www.bala.com



Perkins + Will  
 225 Franklin Street, Suite 700  
 Attn: Accounting Department  
 Boston, MA 02110

Invoice number 20244770  
 Date 01/09/2025

Project **60-20-417 Stoneham High School**

Professional Engineering Services Rendered Through December 31, 2024

P+W Project No. 153010.000

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
<b>ASR #1 - Early Equipment Package</b>	8,000.00	100.00	8,000.00	8,000.00	0.00
<b>ASR #2 - Spartan Stadium Shed Building</b>	3,000.00	100.00	3,000.00	3,000.00	0.00
<b>ASR #3 - Redesign of the District Offices and Pre-K Areas</b>	11,500.00	100.00	11,500.00	11,500.00	0.00
<b>ASR #4 - Storage Area Infill</b>	2,500.00	100.00	2,500.00	2,500.00	0.00
<b>ASR #5 - Stadium Building Expansion</b>	2,500.00	100.00	2,500.00	0.00	2,500.00
Total	27,500.00	100.00	27,500.00	25,000.00	2,500.00

Invoice total 2,500.00

*Amendment #30*

*\$ 2,500.00*

**INVOICE #12158**

February 4, 2025

Accounts Payable  
Perkins + Will  
225 Franklin Street, Suite 700  
Boston, MA 02110

Reference: **Hazardous Material Monitoring and Air Sampling Services**  
**Stoneham High School**

Professional Services:

Pre-Construction Meeting	\$ 500.00	\$ 500.00
DEP Abatement Plan	\$ 2,500.00	\$ 2,500.00
Submittals Review for Asbestos	\$ 700.00	\$ 700.00
Project Monitor (regular time) x 197 Shifts	\$ 600.00	\$ 118,200.00
Designer and Project Manager x 145 Hours	\$ 135.00	\$ 19,575.00
PCM Air Samples x 2,024 Samples	\$ 30.00	\$ 60,720.00
PLM Bulk Samples x 5	\$ 30.00	\$ 150.00
Closure Document	\$ 1,500.00	\$ 1,500.00
<b>Total this Invoice</b>		<b>\$ 203,845.00</b>

*Amendment #31*

*\$ 203,845.00 x 1.1 = \$ 224,229.50*

1000 Massachusetts Ave.  
Cambridge, MA 02138

275 Promenade St., Suite 275  
Providence, RI 02908

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

February 7, 2025  
Project No: 20033.00  
Invoice No: 0062692

Project 20033.00 Stoneham High School OPM Services

**Professional Services from January 4, 2025 to January 31, 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	72.5605	2,683,499.76	2,583,999.76	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>3,988,499.76</b>	<b>3,888,999.76</b>	<b>99,500.00</b>
<b>Total Fee</b>					<b>99,500.00</b>

**Consultants**

UTS of Massachusetts, Inc.	16,022.88	
<b>Total Consultants</b>	<b>16,022.88</b>	
<b>Total this Invoice</b>		<b>\$115,522.88</b>

**Outstanding Invoices**

Number	Date	Balance
0062520	1/8/2025	108,238.10
<b>Total</b>		<b>108,238.10</b>

**Billings to Date**

	Current	Prior	Total
Fee	99,500.00	3,888,999.76	3,988,499.76
Consultant	16,022.88	397,292.51	413,315.39
Expense	0.00	31,995.12	31,995.12
<b>Totals</b>	<b>115,522.88</b>	<b>4,318,287.39</b>	<b>4,433,810.27</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: 1/3/2025  
 Page Number: 1  
 Invoice Number: 115325  
 Job Number: 27167  
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
08/16/2024	6.00	Cylinders - 4 x 8	16.00	96.00
08/16/2024	1.00	Min/Field	200.00	200.00
12/09/2024	1.00	Min/Soils	200.00	200.00
12/13/2024	6.00	Cylinders - 4 x 8	16.00	96.00
12/13/2024	1.00	Max/Field	380.00	380.00
12/13/2024	1.00	Min/Rebar	230.00	230.00
12/17/2024	1.00	Cyl/Trans	40.00	40.00
12/17/2024	6.00	Cylinders - 4 x 8	16.00	96.00
12/17/2024	1.00	Min/Field	200.00	200.00
12/18/2024	1.00	Cyl/Trans	40.00	40.00
12/24/2024	6.00	Cylinders - 4 x 8	16.00	96.00
12/24/2024	1.00	Min/Field	200.00	200.00
12/24/2024	1.00	Min/Rebar	230.00	230.00
12/26/2024	1.00	Cyl/Trans	40.00	40.00
12/30/2024	6.00	Cylinders - 4 x 8	16.00	96.00
12/30/2024	1.00	Min/Field	200.00	200.00
12/30/2024	1.00	Min/Rebar	230.00	230.00
12/31/2024	1.00	Cyl/Trans	40.00	40.00
01/02/2025	1.00	Min/Rebar	230.00	230.00
01/03/2025	6.00	Cylinders - 4 x 8	16.00	96.00
01/03/2025	1.00	Min/Field	200.00	200.00
<b><u>TOTAL THIS INVOICE:</u></b>				<b>3,236.00</b>

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



**U.T.S. Of Massachusetts Inc.**  
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Invoice Date: 1/3/2025  
Page Number: 2  
Invoice Number: 115325  
Job Number: 27167  
Terms: **Due Upon Receipt**

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

<b>DATE</b>	<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>RATE</b>	<b>AMOUNT</b>
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**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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Invoice Date: 1/3/2025  
 Page Number: 3  
 Invoice Number: 115325  
 Job Number: 27167  
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
<u>P.O. Recap</u>				
P.O. Amount: 425,000.00				
		<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
		101160	07/22/2022	7,181.25
		101587	08/19/2022	3,262.48
		102027	09/16/2022	2,300.00
		102484	10/14/2022	4,125.00
		102935	11/11/2022	4,806.25
		103397	12/09/2022	10,359.00
		103866	01/06/2023	4,245.00
		104295	02/03/2023	4,573.00
		104695	03/03/2023	4,651.00
		105119	03/31/2023	4,720.00
		105569	04/28/2023	5,739.00
		106051	05/26/2023	17,398.50
		106496	06/23/2023	17,843.25
		106925	07/21/2023	15,247.00
		107384	08/18/2023	19,918.00
		107846	09/15/2023	23,564.50
		108321	10/13/2023	10,396.00
		108808	11/10/2023	6,132.00
		109266	12/08/2023	10,272.00
		109727	01/05/2024	10,129.76
		110132	02/02/2024	9,544.00
		110502	03/01/2024	8,984.00
		110885	03/29/2024	32,778.00
		111290	04/26/2024	20,978.00
		111718	05/24/2024	10,769.00
		112172	06/21/2024	15,311.00
		112634	07/19/2024	7,719.00
		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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To: Symmes Maini & McKee Assoc  
Julie Leduc  
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Proj# 20033  
Cambridge, MA 02138

Invoice Date: 1/3/2025  
Page Number: 4  
Invoice Number: 115325  
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	
		<b>Invoiced to Date</b>		<b>\$326,532.12</b>
		<b>P. O. Remaining</b>		<b>98,467.88</b>



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 Proj# 20033  
 Cambridge, MA 02138

Invoice Date: 1/3/2025  
 Page Number: 1  
 Invoice Number: 115325  
 Job Number: 27167  
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
08/16/2024	6.00	Cylinders - 4 x 8	16.00	96.00
08/16/2024	1.00	Min/Field	200.00	200.00
12/09/2024	1.00	Min/Soils	200.00	200.00
12/13/2024	6.00	Cylinders - 4 x 8	16.00	96.00
12/13/2024	1.00	Max/Field	380.00	380.00
12/13/2024	1.00	Min/Rebar	230.00	230.00
12/17/2024	1.00	Cyl/Trans	40.00	40.00
12/17/2024	6.00	Cylinders - 4 x 8	16.00	96.00
12/17/2024	1.00	Min/Field	200.00	200.00
12/18/2024	1.00	Cyl/Trans	40.00	40.00
12/24/2024	6.00	Cylinders - 4 x 8	16.00	96.00
12/24/2024	1.00	Min/Field	200.00	200.00
12/24/2024	1.00	Min/Rebar	230.00	230.00
12/26/2024	1.00	Cyl/Trans	40.00	40.00
12/30/2024	6.00	Cylinders - 4 x 8	16.00	96.00
12/30/2024	1.00	Min/Field	200.00	200.00
12/30/2024	1.00	Min/Rebar	230.00	230.00
12/31/2024	1.00	Cyl/Trans	40.00	40.00
01/02/2025	1.00	Min/Rebar	230.00	230.00
01/03/2025	6.00	Cylinders - 4 x 8	16.00	96.00
01/03/2025	1.00	Min/Field	200.00	200.00
<b><u>TOTAL THIS INVOICE:</u></b>				<b>3,236.00</b>

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



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 Proj# 20033  
 Cambridge, MA 02138

Invoice Date: 1/3/2025  
 Page Number: 2  
 Invoice Number: 115325  
 Job Number: 27167  
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
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**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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Invoice Date: 1/3/2025  
 Page Number: 3  
 Invoice Number: 115325  
 Job Number: 27167  
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
<u>P.O. Recap</u>				
P.O. Amount: 425,000.00				
		<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
		101160	07/22/2022	7,181.25
		101587	08/19/2022	3,262.48
		102027	09/16/2022	2,300.00
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		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
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		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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Julie Leduc  
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Proj# 20033  
Cambridge, MA 02138

Invoice Date: 1/3/2025  
Page Number: 4  
Invoice Number: 115325  
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	
		<b>Invoiced to Date</b>		<b>\$326,532.12</b>
		<b>P. O. Remaining</b>		<b>98,467.88</b>



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

Invoice Date: 8/16/2024  
 Page Number: 1  
 Invoice Number: 113064  
 Job Number: 27167  
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
08/02/2023	1.00	Extractions	125.00	125.00
08/02/2023	1.00	Marshall Density Determination	125.00	125.00
07/01/2024	1.00	Cyl/Trans	40.00	40.00
07/12/2024	1.00	Min/Soils	200.00	200.00
07/17/2024	1.00	Dynamic Fan Testing	7,000.00	7,000.00
07/18/2024	1.00	Min/Asphalt Field	210.00	210.00
07/22/2024	1.00	Extractions	125.00	125.00
07/22/2024	1.00	Marshall Density Determination	125.00	125.00
07/22/2024	12.00	Cylinders - 4 x 8	16.00	192.00
07/22/2024	1.00	Min/Field	200.00	200.00
07/22/2024	1.00	Min/Nuclear Densometer	210.00	210.00
07/22/2024	1.00	Troxler Rental	45.00	45.00
07/23/2024	1.00	Cyl/Trans	40.00	40.00
07/26/2024	12.00	Cylinders - 4 x 8	16.00	192.00
07/26/2024	1.00	Max/Field	380.00	380.00
07/26/2024	1.00	Min/Rebar	230.00	230.00
07/29/2024	1.00	Cyl/Trans	40.00	40.00
07/29/2024	1.00	Min/Soils	200.00	200.00
07/30/2024	1.00	Min/Nuclear Densometer	210.00	210.00
07/30/2024	1.00	Troxler Rental	45.00	45.00
07/31/2024	8.00	Max/Asphalt Nuclear Densometer	400.00	3,200.00
07/31/2024	1.00	Troxler Rental	45.00	45.00
08/01/2024	12.00	Cylinders - 4 x 8	16.00	192.00



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

Invoice Date: 8/16/2024  
 Page Number: 2  
 Invoice Number: 113064  
 Job Number: 27167  
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
08/01/2024	1.00	Hrs/Field - Early Morning Rate	71.25	71.25
08/01/2024	1.00	Max/Field	380.00	380.00
08/01/2024	12.00	Cylinders - 4 x 8	16.00	192.00
08/01/2024	1.00	Min/Rebar	230.00	230.00
08/02/2024	1.00	Cyl/Trans	40.00	40.00
08/02/2024	4.00	Hrs/Firestopping-IFC	175.00	700.00
08/05/2024	1.00	Min/Field	200.00	200.00
08/05/2024	1.00	Min/Soils	200.00	200.00
08/06/2024	1.00	Extractions	125.00	125.00
08/06/2024	1.00	Marshall Density Determination	125.00	125.00
08/06/2024	6.00	Cylinders - 4 x 8	16.00	96.00
08/06/2024	1.00	Min/Field	200.00	200.00
08/06/2024	1.00	Min/Steel	240.00	240.00
08/06/2024	1.00	Sieve Analysis #89	120.00	120.00
08/06/2024	1.00	#200 Wash Sieve #89	120.00	120.00
08/07/2024	1.00	Cyl/Trans	40.00	40.00
08/08/2024	6.00	Cylinders - 4 x 8	16.00	96.00
08/08/2024	1.00	Max/Field	380.00	380.00
08/08/2024	1.00	Min/Steel	240.00	240.00
08/08/2024	1.00	Call-in Surcharge	100.00	100.00
08/09/2024	1.00	Cyl/Trans	40.00	40.00
08/13/2024	6.00	Cylinders - 4 x 8	16.00	96.00
08/13/2024	1.00	Min/Field	200.00	200.00
08/13/2024	1.00	Min/Rebar	230.00	230.00
08/13/2024	1.00	Max/Nuclear Densometer	400.00	400.00
08/13/2024	1.00	Troxler Rental	45.00	45.00



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Invoice Number: 113064  
Job Number: 27167  
Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
08/14/2024	1.00	Cyl/Trans	40.00	40.00
08/15/2024	12.00	Cylinders - 4 x 8	16.00	192.00
08/15/2024	1.00	Min/Field	200.00	200.00
08/15/2024	1.00	Call-in Surcharge	100.00	100.00
08/19/2024	1.00	Min/Steel	240.00	240.00
<b><u>TOTAL THIS INVOICE:</u></b>				<b>19,049.25</b>

**All File Test reports will be discarded 6 months after completion of our services.** Credit Application \$7,719.00

New Invoice Total 11,330.25

A	B	C	D		E		F		G		H		I		J	K	L	M	N				
			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	RETAINANCE BALANCE REMAINING	MSBA CODE
								WORK IN PLACE	STORED MATERIAL														
01	CM Fee	0502-0010	2,732,228.62	2,234,416.57	57,103.57	-	2,291,520.14	84%	440,708.48	2,855.18	114,576.01			114,576.01	0502-0010								
02	Bonds and Insurances	0502-0020	4,241,366.90	3,899,430.52	39,132.41	-	3,938,562.93	93%	302,803.97	1,956.62	196,928.15			196,928.15	0502-0020								
03	Total GMP Construction Contingency	0502-0030	2,025,153.00	-	-	-	-	0%	2,025,153.00	-	-			-	0502-0030								
03A	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	3,432,759.94	87,728.88	-	3,520,488.82	84%	677,065.52	4,386.44	176,024.44			176,024.44	0502-0100								
01A	General Requirements	0502-0100	7,633,084.72	6,971,234.03	46,758.31	-	7,017,992.34	92%	615,092.38	2,337.92	350,899.62			350,899.62	0502-0100								
02	Existing Conditions	0502-0200	4,680,000.00	3,190,925.00	1,316,832.54	-	4,507,757.54	96%	172,242.46	65,841.63	225,387.88			225,387.88	0502-0200								
03	Concrete Subtotal	0502-0300	7,001,129.00	5,450,752.71	308,727.20	-	5,759,479.91	82%	1,241,649.09	15,436.36	287,974.00			287,974.00	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	-	-	14,516,052.42	95%	699,363.58	-	611,416.11		\$114,386.51	611,416.11	0502-0500								
06	Wood, Plastic, and Composites	0502-0600	-	-	-	-	-	#DIV/0!	-	-	-			-	0502-0600								
07	Thermal & Moisture Protection Subtotal	0502-0700	7,362,157.00	6,829,548.71	58,784.00	-	6,888,332.71	94%	473,824.29	2,939.20	344,416.64			344,416.64	0502-0700								
08	Doors & Windows Subtotal	0502-0800	6,998,059.00	6,586,443.16	120,438.70	-	6,706,881.86	96%	291,177.14	6,021.94	335,344.09			335,344.09	0502-0800								
09	Finishes Subtotal	0502-0900	18,093,103.00	16,277,724.31	136,154.77	-	16,413,879.08	91%	1,679,223.92	6,807.74	820,693.95			820,693.95	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	2,816,962.60	16,200.00	-	2,833,162.60	85%	506,514.40	810.00	141,658.13			141,658.13	0502-1100								
12	Furnishings Subtotal	0502-1200	4,468,962.00	3,007,576.07	8,390.22	-	3,015,966.29	67%	1,452,995.71	419.51	150,798.31			150,798.31	0502-1200								
13	Special Construction	0502-1300	-	-	-	-	-	#DIV/0!	-	-	-			-	0502-1300								
14	Elevator Sub	0502-1400	862,128.00	467,890.06	22,250.00	-	490,140.06	57%	371,987.94	1,112.50	24,507.00			24,507.00	0502-1400								
21	Fire Suppression	0502-2100	1,734,946.00	1,646,445.98	-	-	1,646,445.98	95%	88,500.02	-	82,322.30			82,322.30	0502-2100								
22	Plumbing	0502-2200	6,682,393.00	6,252,454.09	-	-	6,252,454.09	94%	429,938.91	-	312,622.70			312,622.70	0502-2200								
23	HVAC	0502-2300	19,803,403.00	19,136,362.19	724,330.00	-	19,860,692.19	100%	(57,289.19)	36,216.50	993,034.61			993,034.61	0502-2300								
25	Integrated Automation	0502-2500	-	-	-	-	-	#DIV/0!	-	-	-			-	0502-2500								
26	Electrical	0502-2600	20,205,225.00	18,939,134.08	381,504.70	-	19,320,638.78	96%	884,586.22	19,075.24	950,416.04		\$56,382.43	950,416.04	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	17,764,009.71	227,433.33	-	17,991,443.04	82%	4,011,609.96	11,371.67	481,218.56		\$418,353.59	481,218.56	0502-3100								
32	Exterior Improvements Subtotal	0502-3200	7,671,484.00	-	-	-	-	-	7,671,484.00	-	-			-	0502-3200								
33	Utilities Subtotal	0502-3300	2,163,071.94	-	-	-	-	-	2,163,071.94	-	-			-	0502-3300								
-	TOTAL BASE GMP CONTRACT AMOUNT		175,987,788.52	145,045,954.81	3,551,768.63	-	148,597,723.44	84%	27,390,065.08	177,588.43	6,881,530.17	\$0.00	\$589,122.53	6,881,530.17									
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	-	-	390,139.13	84%	74,857.86	-	19,506.96			19,506.96	0508-014								
CO-015		0508-015	-	-	-	-	-	-	-	-	-			-	0508-015								
CO-016		0508-016	16,072.91	16,072.91	-	-	16,072.91	100%	-	-	803.65			803.65	0508-016								
CO-017		0508-017	-	-	-	-	-	-	-	-	-			-	0508-017								
CO-018		0508-018	(80,762.91)	(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	-	-	160,265.17	103%	(4,908.02)	-	8,013.26			8,013.26	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	-	-	369,670.17	265%	(229,934.26)	-	18,483.51			18,483.51	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	222,179.82	5,000.00	-	227,179.82	60%	151,086.80	250.00	11,358.99			11,358.99	0508-027								
CO-028		0508-028	164,877.93	92,868.82	-	-	92,868.82	56%	72,009.11	-	4,643.44			4,643.44	0508-028								
CO-029		0508-029	-	-	-	-	-	#DIV/0!	-	-	-			-	0508-029								
CO-030		0508-030	-	-	-	-	-	#DIV/0!	-	-	-			-	0508-030								
CO-031		0508-031	677,819.21	243,302.49	218,094.70	-	461,397.19	68%	216,422.02	10,904.74	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	-	-	146,948.12	79%	38,187.68	-	7,347.41			7,347.41	0508-034								
CO-035		0508-035	182,686.63	182,214.46	-	-	182,214.46	100%	472.17	-	9,110.72			9,110.72	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	-	-	74,142.99	5%	1,349,591.19	-	3,707.15			3,707.15	0508-037								
CO-038		0508-038	13,520.00	11,830.97	1,689.03	-	13,520.00	100%	-	84.45	676.00			676.00	0508-038								
CO-039		0508-039	143,836.22	39,723.48	10,404.87	-																	

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

PROJECT: **Stoneham High School**

Invoice **31**  
 Draw  
 Application date: **1/31/2025**  
 Period ending date: **1/31/2025**

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	\$5,125,949.36
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$181,109,836.36
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$151,894,471.25
5. RETAINAGE:	
a. <u>4.64</u> % of Completed Work	\$ 7,046,368.21
(Column D + E on G703)	
b. <u>0.00</u> % of Stored Material	\$ 0.00
(Column F on G703)	
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$7,046,368.21
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$144,848,103.04
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$141,250,493.70
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$3,597,609.34
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$36,261,733.32

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	5,125,949.36	
Total approved this Month		
TOTALS	5,125,949.36	
NET CHANGES by Change Order	5,125,949.36	

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

CONTRACTOR: **Consigli Construction Co., Inc.**

By: [Signature] Date: 2/5/25

State of: **MA** County of: **Worcester**

On this the 5 day of February, 2025 before me,

proved to me through satisfactory evidence of identity (which was/were Personal Knowledge) Linda A. Whitemore to be the person(s) whose name(s) was/were signed on the preceding or attached document in my presence, and who swore or affirmed to me that the contents of the document were true, correct and accurate to the best of his/her knowledge and belief.

Notary Public: [Signature]  
 My Commission expires: 12/2/2027

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED: .....\$ 3,597,609.34

(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: 2025.02.06

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





# CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 4 of 15 Pages

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

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

Invoice **31**  
 Draw  
 Application date: **1/31/2025**  
 Period ending date: **1/31/2025**

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		%	(G / C)		
6-601	Finish Carpentry	6-601	1,440,503.00		-1,440,503.00							
7-101	Waterproofing Subcontractor -	7-101	53,453.00		93,125.09	146,578.09	72,754.20		72,754.20	49.64	73,823.89	3,637.71
7-102	WP & Sealants Trade Contractor	7-102	1,228,518.00		53,956.56	1,282,474.56	1,194,161.48		1,194,161.48	93.11	88,313.08	59,708.07
7-475	Metal Siding	7-475	723,000.00		207,828.16	930,828.16	901,657.16		901,657.16	96.87	29,171.00	45,082.86
7-501	Membrane Roofing Sub	7-501	3,396,000.00		22,698.82	3,418,698.82	3,298,653.44		3,298,653.44	96.49	120,045.38	164,932.67
7-810	Fireproofing	7-810	1,319,684.00		-156,420.29	1,163,263.71	1,092,348.71	58,784.00	1,151,132.71	98.96	12,131.00	57,556.64
7-811	Perimeter Fireproofing - Hold	7-811			20,000.00	20,000.00					20,000.00	
7-812	Fireproofing Patching - Hold	7-812			100,000.00	100,000.00					100,000.00	
7-813	FP Added Mobilizations - Hold	7-813			15,000.00	15,000.00					15,000.00	
7-840	Firestopping	7-840	243,500.00		31,373.02	274,873.02	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		185,073.00	1,690,649.00	1,611,320.72	21,853.95	1,633,174.67	96.60	57,474.33	81,658.73
8-002	Temp Exterior Doors - Hold	8-002			25,000.00	25,000.00	16,823.72		16,823.72	67.29	8,176.28	841.18
8-003	Temp Locks & Cores - Hold	8-003			5,000.00	5,000.00					5,000.00	
8-004	D/F/H Protection - Hold	8-004			7,500.00	7,500.00					7,500.00	
8-005	083483 - Floor Doors - Hold	8-005										
8-360	Overhead Doors	8-360	944,119.00		-141,969.00	802,150.00	776,151.47		776,151.47	96.76	25,998.53	38,807.57
8-361	Access Panels - Hold	8-361			10,000.00	10,000.00					10,000.00	
8-362	Low Voltage Wiring - Hold	8-362			25,000.00	25,000.00					25,000.00	
8-370	Accordian Fire Doors	8-370			126,711.00	126,711.00	126,711.00		126,711.00	100.00		6,335.55
8-371	Vision Panels - Hold	8-371			5,000.00	5,000.00					5,000.00	
8-401	Alum Entrances/Storefront Sub	8-401	3,454,600.00		66,403.46	3,521,003.46	3,362,823.00	25,094.00	3,387,917.00	96.22	133,086.46	169,395.87
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	692,613.25	73,490.75	766,104.00	97.39	20,500.00	38,305.21
9-220	Drywall Subcontractor	9-220	9,676,889.00		957,043.43	10,633,932.43	9,798,256.74		9,798,256.74	92.14	835,675.69	489,912.85
9-221	Trade Support	9-221	1,286,762.00			1,286,762.00	1,241,213.50	6,631.50	1,247,845.00	96.98	38,917.00	62,392.25
9-225	Hold - Added Blocking Unident	9-225			0.19	0.19					0.19	
9-226	Hold - Spray Insulation	9-226			4,165.00	4,165.00					4,165.00	
9-227	Hold - Acous Seal at MEP Pens	9-227			62,876.98	62,876.98					62,876.98	
9-228	Hold - Misc Patching	9-228										
9-229	Hold -Layout Track Prior to FP	9-229			25,000.00	25,000.00					25,000.00	
9-301	Tile Subcontractor	9-301	810,999.00		162,235.08	973,234.08	854,569.08	18,709.28	873,278.36	89.73	99,955.72	43,663.92
9-501	Acoustical Ceilings Sub	9-501	1,899,900.00		21,190.85	1,921,090.85	1,898,803.28	31,349.41	1,930,152.69	100.47	-9,061.84	96,507.63
9-608	Polished Concrete Flooring	9-608	175,175.00		-47,082.00	128,093.00	29,659.00		29,659.00	23.15	98,434.00	1,482.95
9-609	Floor Protection - Hold	9-609			12,825.00	12,825.00	12,825.00		12,825.00	100.00		641.25
9-640	Wood Flooring	9-640	602,258.00		-135,211.86	467,046.14	322,664.04		322,664.04	69.09	144,382.10	16,133.21
9-642	Protect Gym Floor - Hold	9-642			15,716.00	15,716.00	8,333.76		8,333.76	53.03	7,382.24	416.69



# CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 6 of 15 Pages

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

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

Invoice **31**  
 Draw  
 Application date: **1/31/2025**  
 Period ending date: **1/31/2025**

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		
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	138,250.00	6,300.00		144,550.00	91.49	13,450.00	7,227.50
12-491	WT Final Connections - Hold	12-491		3,500.00	3,500.00						3,500.00	
12-610	Auditorium Seating	12-610	768.00	22,343.00	351,119.00	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		2,436.00	2,436.00						2,436.00	
14-212	Delta Becjwith Elev & Lifts	14-212		1,200.00	431,200.00	253,000.00	22,250.00		275,250.00	63.83	155,950.00	13,762.50
15-301	Fire Protection Subcontractor	15-301		25,745.98	1,734,945.98	1,646,445.98			1,646,445.98	94.90	88,500.00	82,322.30
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		254,471.27	15,467,471.27	15,530,444.19			15,530,444.19	100.41	-62,972.92	776,522.21
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		346,577.46	18,151,277.46	17,254,045.80	39,569.70		17,293,615.50	95.27	857,661.96	864,680.78
16-102	Elec Unincorporated Scope	16-102			341,935.00		341,935.00		341,935.00	100.00		17,096.75
16-901	Switchgear	16-901		167,528.00	671,582.00	642,161.00			642,161.00	95.62	29,421.00	32,108.05
16-902	Emergency Generator	16-902			639,152.00	639,152.00			639,152.00	100.00		31,957.60
19-001	Contingency #1	19-001		-2,294,717.55	1,702,907.45						1,702,907.45	
19-002	Contingency #2	19-002		203,923.10	203,923.10						203,923.10	
24-001	ALL #1 - Temp Electricity Cons	24-001		-149,999.58	0.42	0.42			0.42	100.00		0.02
24-002	ALL #2 - Winter Conditions	24-002		-530,085.93	-230,085.93						-230,085.93	
24-003	ALL #3 - Police Details	24-003		-36,683.82	11,316.18						11,316.18	
24-004	ALL #4 Dumpsters	24-004				2,817.40			2,817.40		-2,817.40	140.87
24-005	Ledge/Rock remove-Tennis Court	24-005										
24-006	Over Exc/Struc Fill-Foundation	24-006		97,737.00	97,737.00						97,737.00	
24-007	PreBlast Permit/Survey/Monitor	24-007		25,000.00	25,000.00						25,000.00	
24-008	Maintain Erosion Control	24-008		25,000.00	25,000.00						25,000.00	
24-009	Jersey Barrier at Parking Lot	24-009		20,000.00	20,000.00						20,000.00	
24-010	Remove UG Obstructions	24-010		-0.06	-0.06						-0.06	
24-011	Protect/Fill Elect Ductbank	24-011		15,000.00	15,000.00						15,000.00	
24-012	Fuel Costs Allowance	24-012										
24-013	Geothermal Dewatering Ponds	24-013		25,000.00	25,000.00						25,000.00	
24-014	ALLOWANCE - Winter Conditions	24-014		17,784.80	17,784.80						17,784.80	
24-015	ALLOWANCE - Addtl MEP/Housekee	24-015		519.89	519.89						519.89	
24-016	ALLOWANCE - Beam Penetrations	24-016		36,693.00	36,693.00						36,693.00	

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		%	(G / C)		
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		49,262.46	49,262.46						49,262.46	
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	2,234,416.57	57,103.57		2,291,520.14	83.87	440,708.48	114,575.99
	<b>TOTAL</b>		175,983,887.00	.00	175,987,788.52	145,045,954.81	3,551,768.63	.00	148,597,723.44	84.44	27,390,065.08	6,881,530.75
<b>CO-01</b>												
CR-001	BP1 Addendum No. 2	CR-001										
	<b>CO-01 TOTAL</b>			.00	.00			.00				
<b>CO-02</b>												
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
	<b>CO-02 TOTAL</b>			445,479.68	.00	445,479.68	445,479.68	.00	445,479.68	100.00		22,273.98
<b>CO-03</b>												
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
	<b>CO-03 TOTAL</b>			87,729.18	.00	87,729.18	87,729.18	.00	87,729.18	100.00		4,386.46
<b>CO-04</b>												
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
CR-018	PR-005 Boxwood Gate	CR-018		5,995.09	5,995.09	5,995.09			5,995.09	100.00		299.76
	<b>CO-04 TOTAL</b>			48,631.95	.00	48,631.95	48,631.95	.00	48,631.95	100.00		2,431.61
<b>CO-05</b>												

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
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-010</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-010 TOTAL			5,629.56	.00	5,629.56	5,629.56		.00	5,629.56	100.00		281.48
<u>CO-011</u>												
CR-080	Subcontractor Change Order Mar	CR-080										
CO-011 TOTAL			.00	.00				.00				
<u>CO-012</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
CR-086	Landscape Boulder Sort-Stockpi	CR-086	1,349.09		1,349.09	1,349.09			1,349.09	100.00		67.45
CO-012 TOTAL			-197,221.38	.00	-197,221.38	-192,808.86		.00	-192,808.86	97.76	-4,412.52	-9,640.44
<u>CO-014</u>												

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						L FROM PREV. APPLICATION (D + E)	M THIS PERIOD		N %	O (G / C)		
CR-058	ASI-016 Elevator Sump Piping C	CR-058	10,076.05		10,076.05	10,076.05			10,076.05	100.00		503.80
CR-063	PR-022 Structural Scope Reduct	CR-063	-2,361.30		-2,361.30	-2,361.30			-2,361.30	100.00		-118.07
CR-068	PR-032 Thermal Coating & Struc	CR-068	-100,499.10		-100,499.10	-100,499.10			-100,499.10	100.00		-5,024.96
CR-076	PR-038 Coating Revision - Aero	CR-076	-5,844.52		-5,844.52	-5,844.52			-5,844.52	100.00		-292.23
CR-082	PR-031 Area D Relieving Angle	CR-082	7,049.15		7,049.15	7,049.15			7,049.15	100.00		352.46
CR-089	PR-033 Scope Development	CR-089	329,086.56		329,086.56	329,086.56			329,086.56	100.00		16,454.33
CR-090	PR-049 Auditorium Concrete Ris	CR-090	-1,635.24		-1,635.24						-1,635.24	
CR-092	PR-023 Civil Drainage Update	CR-092	-3,487.00		-3,487.00						-3,487.00	
CR-093	PR-037 Electrical Site Plan Cl	CR-093	204,030.88		204,030.88	124,050.78			124,050.78	60.80	79,980.10	6,202.54
CR-099	CCD-001 Fire Protection System	CR-099	28,581.51		28,581.51	28,581.51			28,581.51	100.00		1,429.08
CO-014 TOTAL			464,996.99	.00	464,996.99	390,139.13		.00	390,139.13	83.90	74,857.86	19,506.95
<u>CO-016</u>												
CR-104	PR-062 - Glass Type Revisions	CR-104	-3,703.00		-3,703.00	-3,703.00			-3,703.00	100.00		-185.15
CR-107	Site Security Camera	CR-107	19,775.91		19,775.91	19,775.91			19,775.91	100.00		988.80
CO-016 TOTAL			16,072.91	.00	16,072.91	16,072.91		.00	16,072.91	100.00		803.65
<u>CO-018</u>												
CR-047	PR-014 Area D Facade Support R	CR-047	-35,202.24		-35,202.24	-35,202.24			-35,202.24	100.00		-1,760.11
CR-078	PR-040R1 Foodservice Commercia	CR-078	-7,982.92		-7,982.92	-7,982.92			-7,982.92	100.00		-399.14
CR-097	PR-052 AV RFIs 209 & 210	CR-097	5,847.49		5,847.49	5,847.49			5,847.49	100.00		292.37
CR-098	PR-055 Fireproofing Revisions	CR-098	-36,507.00		-36,507.00	-36,507.00			-36,507.00	100.00		-1,825.35
CR-112	Power Study & Panel Revisions	CR-112	9,078.51		9,078.51	9,078.51			9,078.51	100.00		453.92
CR-114	PR-058 - Fan Coil Box Electric	CR-114	-996.75		-996.75	-996.75			-996.75	100.00		-49.84
CR-131	Duct Credit	CR-131	-15,000.00		-15,000.00	-15,000.00			-15,000.00	100.00		-750.00
CO-018 TOTAL			-80,762.91	.00	-80,762.91	-80,762.91		.00	-80,762.91	100.00		-4,038.15
<u>CO-020</u>												
CR-087	PR-043 Pipe Size Clarification	CR-087	7,978.03		7,978.03	7,978.03			7,978.03	100.00		398.90
CR-096	PR-042 Wall Revisions	CR-096	5,659.70		5,659.70	5,659.70			5,659.70	100.00		282.99
CR-115	PR-061 - Catwalk Railing Remov	CR-115	-5,844.02		-5,844.02	-936.00			-936.00	16.02	-4,908.02	-46.80
CR-117	Separate Existing Urban Fill -	CR-117	111,079.92		111,079.92	111,079.92			111,079.92	100.00		5,554.00
CR-122	RFI-221.1 BDA Rated Cable	CR-122	11,857.31		11,857.31	11,857.31			11,857.31	100.00		592.87
CR-123	Deflection Requirement for Ext	CR-123	10,074.34		10,074.34	10,074.34			10,074.34	100.00		503.72
CR-126	PR074 Video Prod. Duct Reroute	CR-126	5,979.38		5,979.38	5,979.38			5,979.38	100.00		298.97
CR-129	CCD-003 Infiltration at Turf F	CR-129	6,495.16		6,495.16	6,495.16			6,495.16	100.00		324.76
CR-138	PR-082 Hose Bibb in Area D Mec	CR-138	2,077.33		2,077.33	2,077.33			2,077.33	100.00		103.87
CO-020 TOTAL			155,357.15	.00	155,357.15	160,265.17		.00	160,265.17	103.16	-4,908.02	8,013.28
<u>CO-021</u>												
CR-083	PR-036 Electrical RFI Implemen	CR-083	26,225.30		26,225.30	26,225.30			26,225.30	100.00		1,311.27
CR-102	PR-054 - Fans & Dryer Vent Rev	CR-102	8,243.24		8,243.24	8,243.24			8,243.24	100.00		412.16
CR-106	Structural Steel Detail Substi	CR-106	-19,765.00		-19,765.00	-19,765.00			-19,765.00	100.00		-988.25

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						L FROM PREV. APPLICATION (D + E)	M THIS PERIOD		N % (G / C)	O (D + E + F)		
CR-108	PR-046 Security Window Trim -	CR-108	4,591.30		4,591.30	4,591.30			4,591.30	100.00		229.57
CR-119	PR-063 Structural Scope Reduct	CR-119	-37,729.80		-37,729.80	-37,729.80			-37,729.80	100.00		-1,886.49
CR-146	CCD-005 & PR-086 - Security GI	CR-146	238,101.90		238,101.90	238,101.90			238,101.90	100.00		11,905.11
CR-153	PR-071 Auditorium Soffit Frami	CR-153	1,455.28		1,455.28	1,455.28			1,455.28	100.00		72.76
CR-155	ASI-052 Door B113 Relocation -	CR-155	2,951.21		2,951.21	2,951.21			2,951.21	100.00		147.56
CO-021 TOTAL			224,073.43	.00	224,073.43	224,073.43		.00	224,073.43	100.00		11,203.69
<u>CO-022</u>												
CR-070	PR-029 Area D Ext OH Door & Ar	CR-070	7,912.79		7,912.79	7,912.79			7,912.79	100.00		395.64
CR-127	PR-079 AV Paging Speaker Clari	CR-127	6,336.07		6,336.07	6,336.07			6,336.07	100.00		316.80
CR-132	Credit for PR-028 Drainage Nor	CR-132	-10,000.00		-10,000.00	-10,000.00			-10,000.00	100.00		-500.00
CR-142	PR-081 Arch Updates per Coordi	CR-142	5,770.69		5,770.69	5,770.69			5,770.69	100.00		288.53
CR-149	ASI-046 Exterior Framing Adjus	CR-149	4,362.62		4,362.62	4,362.62			4,362.62	100.00		218.13
CR-154	PR-091 Lighting & AV Screen Cl	CR-154	1,527.06		1,527.06	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			6,849.00	73.54	2,464.03	342.45
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

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AIA DOCUMENT G703

Detail Page 11 of 15 Pages

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						L FROM PREV. APPLICATION (D + E)	M THIS PERIOD		N % (G / C)	O (D + E + F)		
CR-163	PR-096 Gym Elec Equip and Kit	CR-163	70,632.06		70,632.06	70,632.06			70,632.06	100.00		3,531.60
CR-169	PR-088 Door & Hardware Coord	CR-169	11,145.12		11,145.12	11,145.12			11,145.12	100.00		557.26
CR-181	PR-107 Video Production Sound	CR-181	7,925.58		7,925.58	7,925.58			7,925.58	100.00		396.28
CR-185	PR-112 Spandrel Glazing at Spa	CR-185										
CR-186	PR-102 Casework Revisions	CR-186	-2,802.44		-2,802.44	-2,802.44			-2,802.44	100.00		-140.12
CR-187	PR-106 Remove EXT-9 at Vest D1	CR-187	-1,437.36		-1,437.36	-1,437.36			-1,437.36	100.00		-71.87
CR-189	PR-098 Misc Metals Jambs at OH	CR-189	25,612.20		25,612.20	25,612.20			25,612.20	100.00		1,280.61
CR-190	PR-114 Rooftop Solar Conduits	CR-190	24,525.39		24,525.39	24,525.39			24,525.39	100.00		1,226.27
CR-197	PR-111 Soffit at Staff Lunch R	CR-197										
CR-201	PR-131 Partition Framing at Pr	CR-201	1,100.95		1,100.95	1,100.95			1,100.95	100.00		55.05
CR-202	PR-125 Owner Changes OT/PT	CR-202	414.35		414.35	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		.00	369,670.17	264.55	-229,934.26	18,483.50
	<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
	CO-026 TOTAL		283,301.09	.00	283,301.09	278,078.69		.00	278,078.69	98.16	5,222.40	13,903.93
	<u>CO-027</u>											
CR-110	PR-051 EV Charging and Site Up	CR-110	378,266.62		378,266.62	222,179.82	5,000.00		227,179.82	60.06	151,086.80	11,359.00

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		%	(G / C)		
	CO-027 TOTAL		378,266.62	.00	378,266.62	222,179.82	5,000.00	.00	227,179.82	60.06	151,086.80	11,359.00
	<u>CO-028</u>											
CR-150	PR-060 PH Recorder - Rev 1	CR-150	-11,827.40		-11,827.40						-11,827.40	
CR-162	PR-090 Area D Metal Trim & Cei	CR-162	3,781.53		3,781.53	3,781.53			3,781.53	100.00		189.08
CR-200	PR-121 R1 Hose Bibbs per RFI-4	CR-200	6,945.16		6,945.16	6,945.16			6,945.16	100.00		347.26
CR-203	PR-116R1 Wall Ceiling Revision	CR-203	5,818.75		5,818.75	5,818.75			5,818.75	100.00		290.94
CR-210	PR-113 Flooring Material Chang	CR-210	2,862.71		2,862.71	2,862.71			2,862.71	100.00		143.14
CR-216	PR-134 VAV Piping per RFI-473	CR-216	27,664.79		27,664.79	27,664.79			27,664.79	100.00		1,383.24
CR-217	CCD-011 Added Lights Per RFI-4	CR-217	4,575.93		4,575.93	4,575.93			4,575.93	100.00		228.80
CR-227	CCD-017 Turf Field Striping Re	CR-227	123,062.62		123,062.62	37,477.15			37,477.15	30.45	85,585.47	1,873.86
CR-235	RFI-509 Ceiling at Exposed Col	CR-235	3,443.72		3,443.72	3,443.72			3,443.72	100.00		172.19
CR-239	PR-142 Hardware Set #7 Hinges	CR-239	299.08		299.08	299.08			299.08	100.00		14.95
CR-242	PR-136 Remove HSS Framing	CR-242	-1,748.96		-1,748.96						-1,748.96	
	CO-028 TOTAL		164,877.93	.00	164,877.93	92,868.82		.00	92,868.82	56.33	72,009.11	4,643.46
	<u>CO-030</u>											
CR-270	Extension of Substantial Compl	CR-270										
	CO-030 TOTAL		.00	.00				.00				
	<u>CO-031</u>											
CR-192	PR-119 Revised Servery Counter	CR-192	-2,400.00		-2,400.00	-2,400.00			-2,400.00	100.00		-120.00
CR-229	CCD-015 Branding Scope Confirm	CR-229	227,000.00		227,000.00	8,905.30	218,094.70		227,000.00	100.00		11,350.00
CR-232	PR-139 Elec and Theater Outlet	CR-232	18,018.36		18,018.36	18,018.36			18,018.36	100.00		900.92
CR-245	RFI-519 Condensate Trap Chase	CR-245	1,055.43		1,055.43	1,055.43			1,055.43	100.00		52.77
CR-248	RFI-357 AV Device Color Verifi	CR-248	1,417.63		1,417.63	1,417.63			1,417.63	100.00		70.88
CR-249	Additional Pendant Mount Speak	CR-249	1,913.80		1,913.80	1,913.80			1,913.80	100.00		95.69
CR-251	Auditorium AV Conduit	CR-251	11,781.71		11,781.71	11,781.71			11,781.71	100.00		589.08
CR-252	PR-153 Playground Surface Mate	CR-252	182,519.38		182,519.38	168,436.20			168,436.20	92.28	14,083.18	8,421.81
CR-253	PR-152 Sod for Baseball and So	CR-253	192,432.41		192,432.41						192,432.41	
CR-256	CCD-018 Kiln Power - Rev	CR-256	6,934.64		6,934.64	6,934.64			6,934.64	100.00		346.73
CR-259	PR-144 Roof Access Stair Tread	CR-259	9,906.43		9,906.43						9,906.43	
CR-260	PR-149 Safety Glazing Level 1	CR-260	3,435.23		3,435.23	3,435.23			3,435.23	100.00		171.77
CR-261	PR-146 Ceiling in A310a	CR-261	1,095.53		1,095.53	1,095.53			1,095.53	100.00		54.78
CR-262	CCD-019 Copier Power - Rev	CR-262	17,884.00		17,884.00	17,884.00			17,884.00	100.00		894.20
CR-268	PR-148 Area D Elec Closet Ligh	CR-268	1,956.01		1,956.01	1,956.01			1,956.01	100.00		97.80
CR-272	PR-127 ATM in School Store - R	CR-272	2,868.65		2,868.65	2,868.65			2,868.65	100.00		143.43
	CO-031 TOTAL		677,819.21	.00	677,819.21	243,302.49	218,094.70	.00	461,397.19	68.07	216,422.02	23,069.86
	<u>CO-032</u>											
CR-139	CCD-004 Flute Spanning Strips	CR-139	1,426.22		1,426.22	1,426.22			1,426.22	100.00		71.31
CR-263	CCD-020 & RFI-566 Bleacher Dis	CR-263	13,282.17		13,282.17	13,282.17			13,282.17	100.00		664.11
CR-266	PR-135 Tile Coordination at Ra	CR-266	-500.76		-500.76	-500.76			-500.76	100.00		-25.04



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						D FROM PREV. APPLICATION (D + E)	E THIS PERIOD					
						CR-130	PR-057 Resilient Flooring Revi					
CR-264	PR-151 Interior CMU Workpoints	CR-264	-3,078.40		-3,078.40						-3,078.40	
CR-269	PR-150 Dim Lettering Signage -	CR-269	-878.17		-878.17	-878.17			-878.17	100.00		-43.91
CR-280	PR-155 Remove HSS from Aud Con	CR-280	-602.00		-602.00	-602.00			-602.00	100.00		-30.10
CR-293	CCD-024R1 Fire Chief Requireme	CR-293	46,749.33		46,749.33	46,749.33			46,749.33	100.00		2,337.47
CR-299	CCD-025 Electrical and Fire Al	CR-299	39,378.79		39,378.79	39,378.79			39,378.79	100.00		1,968.94
CR-310	CCD-026 SigCom Infrastructure	CR-310	19,947.34		19,947.34	19,947.34			19,947.34	100.00		997.37
CR-318	PR-165 Assistive Listening Sig	CR-318	949.42		949.42						949.42	
CR-320	PR-166 Baseball Bleachers Relo	CR-320										
CR-323	Additional Unistrut for Theate	CR-323	1,418.65		1,418.65	1,418.65			1,418.65	100.00		70.93
CR-352	RFI-733 Occupancy Sensors in V	CR-352	3,433.81		3,433.81	3,433.81			3,433.81	100.00		171.69
CR-356	Push to Exit Signage	CR-356	568.90		568.90						568.90	
CR-357	RFI-760 Paint Color Change for	CR-357	2,032.25		2,032.25						2,032.25	
CR-361	RFI-742 Tampon Vendor Trim	CR-361	6,263.15		6,263.15	6,263.15			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		.00	182,214.46	99.74	472.17	9,110.73
	<u>CO-036</u>											
CR-301	RFI-664 Gym Wall Pad Insert Fi	CR-301	535.07		535.07	535.07			535.07	100.00		26.75
CR-342	CCD-034 C120 Gyp Ceiling	CR-342	1,760.64		1,760.64	1,760.64			1,760.64	100.00		88.03
CR-370	Won Door Additional Exit Devic	CR-370	4,715.87		4,715.87	4,715.87			4,715.87	100.00		235.79
CR-372	RFI #782 - Electrical Inspecto	CR-372	6,681.24		6,681.24	6,681.24			6,681.24	100.00		334.06
	CO-036 TOTAL		13,692.82	.00	13,692.82	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			45,176.00	7.27	576,627.93	2,258.80
CR-332	PR-174 PV Canopy Lighting - Re	CR-332	8,846.22		8,846.22	4,965.91			4,965.91	56.14	3,880.31	248.30
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
CR-397	Additional Microwave	CR-397	227.55		227.55						227.55	
CR-401	Temp Speed Bumps at PreK	CR-401	2,863.67		2,863.67						2,863.67	
CR-404	CCD-039 Duct in Main MEP per A	CR-404	1,969.52		1,969.52	1,969.52			1,969.52	100.00		98.48

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		%	(G / C)			
	CO-37 TOTAL		1,423,734.18	.00	1,423,734.18	74,142.99		.00	74,142.99	5.21	1,349,591.19	3,707.16	
	<u>CO-38</u>												
CR-353	Added Electrical Manhole	CR-353	1,689.03		1,689.03		1,689.03		1,689.03	100.00		84.45	
CR-358	RFI-753 Circuits for Projector	CR-358	2,277.16		2,277.16	2,277.16			2,277.16	100.00		113.86	
CR-373	Egress Fixture Relocation at K	CR-373	1,049.23		1,049.23	1,049.23			1,049.23	100.00		52.46	
CR-413	CCD-044 Power at Scorer Table	CR-413	3,535.24		3,535.24	3,535.24			3,535.24	100.00		176.76	
CR-414	CCD-046 Aud LULA Recall	CR-414	4,969.34		4,969.34	4,969.34			4,969.34	100.00		248.47	
	CO-38 TOTAL		13,520.00	.00	13,520.00	11,830.97	1,689.03	.00	13,520.00	100.00		676.00	
	<u>CO-39</u>												
CR-199	CCD-007 Foodservice Appliances	CR-199	9,967.02		9,967.02	9,967.02			9,967.02	100.00		498.35	
CR-296	CCD-007 Foodservice Appliances	CR-296	12,923.91		12,923.91	4,014.59	2,674.32		6,688.91	51.76	6,235.00	334.45	
CR-339	RFI #695 - ATC Panel Locations	CR-339	2,097.65		2,097.65	2,097.65			2,097.65	100.00		104.88	
CR-343	RFI-739 Spartan Place Steel Pr	CR-343	2,820.65		2,820.65						2,820.65		
CR-345	Mech Room Trap Primer Solenoid	CR-345	1,104.18		1,104.18	1,104.18			1,104.18	100.00		55.21	
CR-346	Missing FCU and Auto Operator	CR-346	30,626.40		30,626.40	1,643.89			1,643.89	5.37	28,982.51	82.19	
CR-360	CCD-036 Handrail Extension and	CR-360	7,022.71		7,022.71						7,022.71		
CR-369	Culinary Counter Change	CR-369	1,847.57		1,847.57						1,847.57		
CR-375	Relocate Exit Signs	CR-375	2,810.88		2,810.88	2,810.88			2,810.88	100.00		140.54	
CR-380	Added Electrical Handholes	CR-380	3,672.01		3,672.01	3,672.01			3,672.01	100.00		183.60	
CR-388	CCD-042 Refrigerant Monitor Al	CR-388	3,233.79		3,233.79		555.44		555.44	17.18	2,678.35	27.77	
CR-390	RFI-797 Additional Gym Track E	CR-390	20,777.76		20,777.76						20,777.76		
CR-399	CCD-043 PreK Mixing Valves	CR-399	6,802.13		6,802.13						6,802.13		
CR-402	RFI-782 & 791 Electrical & Bui	CR-402	10,469.87		10,469.87	10,469.87			10,469.87	100.00		523.49	
CR-403	RFI-842 - Height of Curtain Ro	CR-403	4,024.18		4,024.18		450.74		450.74	11.20	3,573.44	22.54	
CR-411	RFI-802 Added Ceilings D123 &	CR-411	3,049.97		3,049.97	808.57	2,241.40		3,049.97	100.00		152.50	
CR-416	PR-182 Data Outlet for Copier	CR-416	4,970.30		4,970.30		2,485.15		2,485.15	50.00	2,485.15	124.26	
CR-417	RFI-838 Additional Exit Sign S	CR-417	2,105.14		2,105.14						2,105.14		
CR-418	RFI-840 Exit Signs at Exterior	CR-418	8,270.56		8,270.56		1,997.82		1,997.82	24.16	6,272.74	99.89	
CR-419	Light Power Source Change at T	CR-419	580.98		580.98	580.98			580.98	100.00		29.05	
CR-428	RFI-866 Band Chorus Room and V	CR-428	2,553.84		2,553.84	2,553.84			2,553.84	100.00		127.69	
CR-430	RFI-872 - Door D301 Threshold	CR-430	2,104.72		2,104.72						2,104.72		
CR-436	PR-184 Kitchen Improvements	CR-436											
	CO-39 TOTAL		143,836.22	.00	143,836.22	39,723.48	10,404.87	.00	50,128.35	34.85	93,707.87	2,506.41	
	<b>GRAND TOTALS</b>		175,983,887.00	5,125,949.36	.00	181,109,836.36	148,107,514.02	3,786,957.23	0.00	151,894,471.25	83.87	29,215,365.11	7,046,368.21

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## NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS

### Change Order Budget Summary

Change Order No.	Change Order Amount	Owner's Contingency Budget	
		<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; CR-096; CR-115; CR-117; CR-122; CR-123; CR-126; CR-129; CR-138
21	\$224,073.43		CR-083; CR-102; CR-106; CR-108; CR-119; CR-146; CR-153; CR-155;
22	\$22,253.29		CR-070; CR-127; CR-132; CR-142; CR-149; CR-154; CR-160; CR-161; CR-172
23	\$0.00		NA
24	\$13,358.80		CR-116; CR-128; CR-144; CR-176; CR-178; CR-180; CR-183; CR-184; CR-195
25	\$139,735.91		CR-113; CR-120; CR-124; CR-133; CR-137; CR-145; CR-148; CR-152; CR-157; CR-159; CR-163; CR-169; CR-181; CR-185; CR-186; CR-187; CR-189; CR-190; CR-197; CR-201; CR-202; CR-206; CR-207; CR-224
26	\$283,301.09		CR-134; CR-170; CR-175; CR-193; CR-194; CR-198; CR-204; CR-208; CR-212; CR-213; CR-214; CR-219; CR-221; CR-222; CR-223; CR-226; CR-228; CR-230; CR-233
27	\$378,266.62		CR-110
28	\$164,877.93		CR-150; CR-162; CR-200; CR-203; CR-210; CR-216; CR-217; CR-227; CR-235; CR-239; CR-242
29	\$0.00		NA
30	\$0.00		CR-270
31	\$677,819.21		CR-192; CR-229; CR-232; CR-245; CR-248; CR-249; CR-251; CR-252; CR-253; CR-256; CR-260; CR-261; CR-262; CR-268; CR-272
32	\$45,626.38		CR-139; CR-263; CR-266; CR-278; CR-282; CR-285; CR-294; CR-300
33	\$124,700.02		CR-121; CR-135; CR-209; CR-211; CR-255; CR-271; CR-298; CR-304; CR-308; CR-311; CR-312; CR-313; CR-317
34	\$185,135.80		CR-140; CR-179; CR-286; CR-289; CR-290; CR-302; CR-303; CR-306; CR-307; CR-314; CR-322; CR-333; CR-334; CR-336; CR-337
35	\$182,686.63		CR-130; CR-264; CR-269; CR-280; CR-293; CR-299; CR-310; CR-318; CR-320; CR-323; CR-352; CR-356; CR-357; CR-361; CR-364; CR-366
36	\$13,692.82		CR-301; CR-342; CR-370; CR-372
37	\$1,423,734.18		CR-258; CR-275; CR-332; CR-348; CR-349; CR-350; CR-363; CR-371; CR-378; CR-379; CR-381; CR-391; CR-397; CR-401; CR-404
38	\$14,475.59		CR-353; CR-358; CR-373; CR-413; CR-414
39	\$143,836.22		CR-199; CR-296; CR-339; CR-343; CR-345; CR-346; CR-360; CR-369; CR-375; CR-380; CR-388; CR-390; CR-402; CR-403; CR-411; CR-416; CR-417; CR-418; CR-419; CR-428; CR-430; CR-436
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
	<b>Change Order Total</b>	<b>Budget Total</b>	<b>Budget Balance</b>
<b>TOTAL</b>	<b>\$5,251,354.91</b>	<b>\$7,670,933.00</b>	<b>\$2,419,578.09</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	\$ (36.00)		CT-036; CT-047; CT-052; CT-054; CT-055; CT-058; CT-059
23	\$ -		NA
24	\$ 77,370.11		CT-045; CT-048; CT-056; CT-057; CT-062; CT-063; CT-064
25	\$ 263,840.58		CT-021; CT-053; CT-060; CT-071; CT-072
26	\$ 117,168.36		CT-065; CT-073; CT-078
27	\$ -		NA
28	\$ 399,791.25		CT-061; CT-068; CT-074; CT-076; CT-080; CT-087; CT-088; CT-089; CT-090
29	\$ -		NA
30	\$ -		NA
31	\$ 153,639.31		CT-043; CT-085; CT-086; CT-092; CT-095; CT-096; CT-097
32	\$ 123,744.15		CT-094; CT-099; CT-100; CT-101; CT-102; CT-103; CT-107; CT-110
33	\$ 154,456.64		CT-093; CT-104; CT-105; CT-106; CT-113
34	\$ 208,700.05		CT-116; CT-120
35	\$ (59,530.26)		CT-081; CT-082; CT-130; CT133
36	\$ 2,491.87		CT-114
37	\$ 271,899.99		CT-083; CT-122; CT-127; CT-131
38	\$ -		NA
39	\$ 68,666.57		CT-049; CT-069; CT-108; CT-119; CT-147; CT-148; CT-153; CT-154; CT-155; CT-157; CT-158; CT-159
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
	<b>Contingency Transfer Total</b>	<b>GMP Contingency Total</b>	<b>Contingency Balance</b>
<b>TOTAL</b>	<b>\$2,277,488.45</b>	<b>\$3,997,625.00</b>	<b>\$1,720,136.55</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
	<b>Allowance Total</b>	<b>Allowance Budget</b>	<b>Allowance Balance</b>
<b>TOTAL</b>	<b>\$2,810,398.02</b>	<b>\$3,810,800.00</b>	<b>\$1,000,401.98</b>

## Change Order Summary

DATE: February 6, 2025  
 TO: Stoneham Building Committee  
 SUBJECT: **Change Order Summary: CO-041**

Detailed Description	Value*	Cost**
<b>(0) Allowance Transfers (AT's)</b>		
<b>(2) Hold Transfers (HT's)</b>		
<b>HT-036 Theater Rigging Cable Management (RFI-770)</b> This Hold Transfer covers the cost to make electrical and physical modifications to the theater rigging cable management system. Two subcontractors supplied systems that were not perfectly compatible so the proposed solution was to make changes to ensure compete coordination and functionality. \$10,000 is paid with a hold and \$56 with Construction Contingency.	\$ 10,056.00	\$ 0
<b>HT-043 Wood Door Repairs</b> This Hold Transfer covers the cost to make minor repairs to damaged wood doors. The door damaged was noted in Architect's Punch List process.	\$ 4,339.10	\$ 0
<b>^ Hold Transfers Total</b>	<b>\$ 14,395.00</b>	<b>\$ 0</b>
<b>(6) Contingency Transfers (CT's)</b>		
<b>CT-132 Separate IPPR from Auditorium Rack</b> This Contingency Transfer covers the cost of separating the Performance Room (IPPR) lighting controls from the Auditorium. This separation allowed the IPPR to be functional while the Auditorium was still under construction.	\$ 7,291.69	\$ 0
<b>CT-134 Outside Air Calibration</b> This Contingency Transfer covers the cost of separating out the HVAC air calibration of Areas A, B, and C from Area D. Area D calibration was separated out due to construction scheduling challenges.	\$ 5,028.24	\$ 0
<b>CT-143 Temporary Fire Alarm Pull Stations</b> This Contingency Transfer covers the cost of providing two temporary fire alarm pull stations in Area D. Due to construction scheduling challenges, temporary fire pulls were required by the Fire Department until ones in Area D could be activated and connected to the overall system.	\$ 8,558.29	\$ 0
<b>CT-144 Fire Protection Misc Metal Supports</b> This Contingency Transfer covers the cost of providing misc metal supports for the sprinklers below the monumental stairs in Spartan Place. The sprinklers were designed to be installed under the stairs and the attachments were not provided by the fire protection Contractor.	\$ 1,473.84	\$ 0
<b>CT-151 Temporary Lights in Area D Corridor</b> This Contingency Transfer covers the cost of providing temporary lights in Area D in the corridor to provide a safe means of egress while the Auditorium was under construction. The lighting in the corridor is controlled by the Auditorium lighting controls that were not complete at the time of occupancy.	\$ 4,585.28	\$ 0

## Change Order Summary

<b>CT-171 Culinary Casework Modification</b> This Contingency Transfer covers the cost of modifying the culinary casework above the ranges. The casework was installed before the ranges and was modified to fit properly to facilitate the ranges fitting properly. In addition, the casework was modified to allow access to the fire suppression equipment within each upper cabinet.	\$ 6,873.72	\$ 0
<b>^ Contingency Transfers Total</b>	<b>\$ 33,811.06</b>	
<b>(8) Change Requests (CR's)</b>		
<b>CR-382 Kitchen Shunt Trips (RFI-799, CCD-041)</b> <b>Reason Design</b> This Change Request covers the cost of providing shunt trip breakers at the kitchen double convection ovens. The shunt trip breakers originally provided were sized for four ovens instead of eight ovens. Once replaced, the ansul system was required to be re-tested. This cost is included in the change.	\$ 18,432.35	\$ 18, 432.35
<b>CR-407 Stadium Roof Hatch (PR-179)</b> <b>Reason Design</b> This Change Request covers the credit for removing the elevator pit ladder and the roof hatch at the stadium building. During coordination and submittal review process, the Design Team reduced the elevator pit depth was reduced, thus eliminating the pit ladder requirement. The roof hatch was also able to be removed at that time as access could be provided from the exterior of the building.	<b>(\$ 4,783.32)</b>	<b>(\$ 4,783.32)</b>
<b>CR-424 RFCU LL-1 Wiring (PR-188)</b> <b>Reason Design</b> This Change Request covers the cost of providing wiring and a circuit for mechanical equipment in the Stadium Building. The equipment was shown in the mechanical and electrical drawings and schedule, but not tagged in the electrical drawings with a specific circuit.	\$ 855.27	\$ 855.27
<b>CR-431 Stadium Dimensions (ASI-125)</b> <b>Reason Design</b> This Change Request covers the cost of minor dimensional changes in the Stadium Building as identified in ASI-125. As part of the structural coordination process dimensions were added to the documents. At that time, several dimensions were changed and the Contractor charged the project for modifying their drawings.	\$ 1,458.16	\$ 1,458.16
<b>CR-445 Controlled Receptacles in Area D (RFI-805)</b> <b>Reason Design</b> This Change Request covers the cost of providing controlled receptacles in the dressing rooms in Area D. These receptacles were required to be controlled and did not have an immediately adjacent communication device within the room for this function. This change provides that infrastructure.	\$ 5,617.39	\$ 5,617.39
<b>CR-450 Auditorium LULA Changes Per Inspector</b> <b>Reason Third Party</b> This Change Request covers the cost of moving the smoke detector and adding a pit ladder in the LULA in the Auditorium. The State Elevator Inspector required a pit ladder to be added and the smoke detector to be moved from the soffit of the LULA to the ceiling of the Auditorium.	\$ 3,755.51	\$ 3,755.51

### Change Order Summary

<p><b>CR-454 Floor Drain in S204 (RFI-909)</b>  <b>Reason Design</b>                  This Change Request covers the cost of providing a floor drain in the Stadium. The plumbing plan did not tag a drain so none was provided by the Contractor.</p>	\$ 541.55	\$ 541.55
<p><b>CR-459 HPCU Breaker (PR-199)</b>  <b>Reason Design</b>                  This Change Request covers the cost of providing a 45 amp circuit for a piece of mechanical equipment in the Stadium Building. The Contract Documents showed a 30 amp circuit so a PR was provided for the change.</p>	\$ 1,870.95	\$ 1,870.95
<p><b>Total Change Order Value</b></p>		<p><b>\$ 27,747.86</b></p>

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



**CONSIGLI**  
Est. 1905

## Change Order

**Project:**

2515 Stoneham High School  
149 Franklin Street  
Stoneham, MA 02180

**Change Order: CO041**

**Date: 2/5/2025**

**To Contractor:**

Consigli Construction Co., Inc.

**The Contract is changed as follows:**

**Change Order #41**

CR382 CCD-41 - Kitchen and Culinary Shunt Trip Breaker	\$18,432.35
CR407 PR-179 Stadium Roof Hatch	\$4,783.32-
CR424 PR-188 RFCU LL-1 Wiring	\$855.27
CR431 ASI-125 - Stadium Dimensions	\$1,458.16
CR445 RFI-805 Controlled Receptacles Area D	\$5,617.39
CR450 Auditorium LULA Changes per Inspector	\$3,755.51
CR454 RFI-909 Added Floor Drain in S204	\$541.55
CR459 PR-199 HPCU Breaker	\$1,870.95
CT132 Separate IPPR from Auditorium Rack	\$0.00
CT134 Outside Air Calibration	\$0.00
CT143 Temp FA Pull Stations	\$0.00
CT144 Misc Metal Supports for Fire Protection	\$0.00
CT151 Temporary Lights in Area D Corridor	\$0.00
CT171 Culinary Casework Modification	\$0.00
HT036 RFI-770 Theater Rigging Cable Management	\$0.00
HT043 Wood Door Repairs	\$0.00
<b>Total:</b>	<b>\$27,747.86</b>

**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



**CONSIGLI**  
Est. 1905

**Change Order**

**Project:**

2515 Stoneham High School  
149 Franklin Street  
Stoneham, MA 02180

**Change Order: CO041**

**Date:** 2/5/2025

**To Contractor:**

Consigli Construction Co., Inc.

The original Contract Amount was	\$175,983,887.00
Net change by previously authorized Change Orders	\$5,125,949.36
The Contract Amount prior to this Change Order was	\$181,109,836.36
The Contract will be increased by this Change Order in the amount of	\$27,747.86
The new Contract Amount including this Change Order will be	\$181,137,584.22
The Contract Time will be unchanged.	

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

Perkins & Will, Inc.  
ARCHITECT

Consigli Construction Co., Inc.  
CONTRACTOR

Town of Stoneham -  
OWNER

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
By

\_\_\_\_\_  
By

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By

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Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
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:** CR382  
**Date:** 12/23/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** CCD-41 - Kitchen and Culinary Shunt Trip Breaker

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

This Change Request is for the scope of work associated with CCD-41 - Kitchen and Culinary Shunt Trip Breaker. This CCD provides shunt trip circuit breakers for the Kitchen and Culinary equipment to coordinate with the Ansul systems per RFI-799.

1. Johnson-Lancaster - Provide retesting of Ansul systems in Kitchen and Culinary as required for electric work per CCD-41. The total cost for this scope of work is \$3,696.00 per Johnson-Lancaster proposal.
2. Procurement of Shunt Trip Breakers - Provide (9) shunt trip breakers required for CCD-041. The total cost for this scope of work is \$2,520.00 per AMI proposal.
3. WJGEI - Provide labor and material to install shunt trip circuit breakers for CCD-041 and provide additional feeders for double convection ovens. The total cost for this scope of work is \$11,010.13 per WJGEI proposals #199 and 209.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Johnson - Lancaster and Shunt Trip Breaker Procurement				\$3,696.00		\$3,696.00
Wayne J. Griffin Electric, Inc				\$2,520.00		\$2,520.00
				\$11,010.13		\$11,010.13
					Subtotal:	\$17,226.13
		Builders Risk (0.157%)		\$17,226.13		\$27.05
		General Liability (1.10%)		\$17,226.13		\$189.49
		SDI (Non-Trade Only) (1.40%)		\$1,386.00		\$19.40
		OH&P (5%)		\$17,462.07		\$873.10
		Bond (0.53%)		\$18,335.17		\$97.18
					<b>Total:</b>	<b>\$18,432.35</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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**To:** Julie Leduc  
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**Number:** CR407  
**Date:** 1/30/25  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-179 Stadium Roof Hatch

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

This change request is for PR-179 Stadium Roof Hatch. In this PR the design team proposed to remove the roof hatch and associated ladder from the stadium building.

1) Avid Includes the credit of all labor and material removed from their scope as requested in PR-179 which is the associated ladder. Total Credit is \$799.74 per Avid RCO# 63R dated January 30, 2025.

2) Greenwood Includes the credit of all labor and material removed from their scope including the access hatch and adding the additional roofing. Total Credit is \$3,353,15 per email dated November 15, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Greenwood Industries Inc	7-501				\$-3,353.15		\$-3,353.15
Avid Ironworks, Inc.	5-501				\$-1,122.11		\$-1,122.11
						Subtotal:	\$-4,475.26
			Builders Risk (0.157%)		\$-4,475.26		\$-7.03
			General Liability (1.10%)		\$-4,475.26		\$-49.23
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)		\$-4,531.52		\$-226.58
			Bond (0.53%)		\$-4,758.10		\$-25.22
						<b>Total:</b>	<b>\$-4,783.32</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)

(Signature)

Andrew MacNeil

By

By

By

Date

Date

Date



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**To:** Julie Leduc  
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**Number:** CR424  
**Date:** 1/23/25  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-188 RFCU LL-1 Wiring

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-188 "RFCU LL-1 Wiring." This proposal request provides the circuit breaker designation for RFCU LL-1.

1.) WJGEI - Includes the cost of all labor and material necessary to provide wiring to RFCU LL-1 per PR-188. Total cost is \$800.19 per WJGEI Proposaal #219.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$800.19		\$800.19
						Subtotal:	\$800.19
			Builders Risk (0.157%)		\$800.19		\$1.26
			General Liability (1.10%)		\$800.19		\$8.80
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$810.25		\$40.51
				Bond (0.53%)	\$850.76		\$4.51
						<b>Total:</b>	<b>\$855.27</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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**To:** Julie Leduc  
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**Number:** CR431  
**Date:** 1/16/25  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** ASI-125 - Stadium Dimensions

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 ASI-125 Stadium Dimensions. In this ASI, supplemental instructions were provided that clarified dimensions of grid lines, wall openings, and elevations at Spartan Stadium. It also coordinated the architectural details surrounding the adjacent structural scope of work shown in PR-172.

1) Norgate Includes the cost of all labor and material necessary to complete their design and build of Spartan Stadium as depicted in ASI-125. Total Cost is \$1,345.65 per Norgate NOC #45 Rev 1 dated January 1, 2025.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Norgate Metal 2012, Inc.	5-120				\$1,345.65		\$1,345.65
						Subtotal:	\$1,345.65
			Builders Risk (0.157%)		\$1,345.65		\$2.11
			General Liability (1.10%)		\$1,345.65		\$14.80
			SDI (Non-Trade Only) (1.40%)		\$1,345.65		\$18.84
			OH&P (5%)		\$1,381.40		\$69.07
			Bond (0.53%)		\$1,450.47		\$7.69
						<b>Total:</b>	<b>\$1,458.16</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



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**To:** Julie Leduc  
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**Number:** CR445  
**Date:** 12/26/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** RFI-805 Controlled Receptacles Area D

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

This change request is for the scope of work associated with RFI 805 "Controlled Receptacle Issue - D11, D117, D118." This RFI was regarding the need for controlled receptacles in rooms D11, D117, D118. The design documents did not show a way for these receptacles to communicate to the controlled receptacle power pack that would allow it to operate occupancy. It was proposed to make all of these receptacles to constant/regular receptacles. In the design team's response, it was stated that Room D111 needed to remain as a controlled receptacle and to add a ceiling mounted occupancy sensor.

1) WJGEI Includes the cost of all labor and material necessary to rework the lighting control in D11 per RFI Response 805. Total Cost is \$5,255.63 per WJGEI Proposal #187 dated November 5, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$5,255.63		\$5,255.63
						Subtotal:	\$5,255.63
			Builders Risk (0.157%)		\$5,255.63		\$8.25
			General Liability (1.10%)		\$5,255.63		\$57.81
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$5,321.69		\$266.08
				Bond (0.53%)	\$5,587.77		\$29.62
						<b>Total:</b>	<b>\$5,617.39</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



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**To:** Julie Leduc  
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**Number:** CR450  
**Date:** 1/31/25  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Auditorium LULA Changes per Inspector

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

This change request is for the cost associated with providing changes to the Auditorium LULA as requested by the LULA state inspector. During the first state inspection of the Auditorium LULA, the inspector requested that the smoke detectors on the second floor by the LULA entrance be moved to the top of the decking. Additionally, the inspector noted that a pit ladder is required in the shaft per code. The cost being submitted in the change request include the cost to relocate the smoke detector, the cost of downtime of the LULA adjuster due to the change made by the inspector, and the cost associated with having the inspector come back a second time to reinspect the LULA after the changes were made. Please note that the added cost associated with providing the pit ladder at the AHJ request will be submitted under CT161 as a change order had already been sent to direct the subcontractor to proceed to maintain project schedule.

1.) Delta - Includes the cost associated with the downtime of the LULA adjuster during the first inspection due to changes made by the inspector and the cost for a second off hour inspection. Total cost is \$2,303.00 per Delta COs dated December 12 & 18 2024.

2.) WJGEI - Includes the cost associated with relocating the smoke detector by the Auditorium LULA per LULA Inspector request. Total is \$1,210.65 per WJGEI Proposal #218 dated January 17, 2025.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Delta Elevator Service Corp.	14-212				\$2,303.00		\$2,303.00
Wayne J. Griffin Electric, Inc	16-101				\$1,210.65		\$1,210.65
						Subtotal:	\$3,513.65
			Builders Risk (0.157%)		\$3,513.65		\$5.52
			General Liability (1.10%)		\$3,513.65		\$38.65
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$3,557.82		\$177.89
				Bond (0.53%)	\$3,735.71		\$19.80
						<b>Total:</b>	<b>\$3,755.51</b>

- SCHEDULE IMPACT
- We have proceeded with this change to achieve schedule.
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**CONSIGLI**  
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**Number:** CR450  
**Date:** 1/31/25  
**Job:** 2515 Stoneham High School  
**Phone:**

ARCHITECT

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

OWNER

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(Signature)

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(Signature)  
Andrew MacNeil

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Date



## Change Request

**To:** Julie Leduc  
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Cambridge, MA 02138  
Ph: (617)520-9299 Fax: (617)354-5758

**Number:** CR454  
**Date:** 1/27/25  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** RFI-909 Added Floor Drain in S204

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

This Change Request is for the scope of work identified by RFI-909 Added Floor Drain in S204 at the Stadium Building. This RFI provides direction to install a 2" FD-A floor drain in the Coach's Bathroom.

1. Araujo - Provide 2" FD-A floor drain in Bathroom S204 per RFI-909. The total cost for this scope of work is \$506.67 per Araujo Bros COR 654 dated January 24, 2025.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Araujo Bros Plumbing Inc.				\$506.67		\$506.67
					Subtotal:	\$506.67
		Builders Risk (0.157%)		\$506.67		\$0.80
		General Liability (1.10%)		\$506.67		\$5.57
		SDI (Non-Trade Only) (1.40%)				\$0.00
		OH&P (5%)		\$513.04		\$25.65
		Bond (0.53%)		\$538.69		\$2.86
					<b>Total:</b>	<b>\$541.55</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  
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**Number:** CR459  
**Date:** 1/24/25  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-199 HPCU Breaker

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 CR459 - PR-199 HPCU Breaker. This Change replaces the 30amp breaker in Panel SLH1S to a 45amp breaker for the Stadium Building Heat Pump Condensing Unit #1.

1. WJGEI - Modify the breaker size for HPCU-1 at the stadium building from 30amp to 45amp and associated wiring per PR-199. The total cost for this scope of work is \$1,750.46 per WJGEI proposal #199 dated January 24, 2025.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc				\$1,750.46		\$1,750.46
					Subtotal:	\$1,750.46
		Builders Risk (0.157%)		\$1,750.46		\$2.75
		General Liability (1.10%)		\$1,750.46		\$19.26
		SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)	\$1,772.47		\$88.62
			Bond (0.53%)	\$1,861.09		\$9.86
					<b>Total:</b>	<b>\$1,870.95</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:** CT132  
**Date:** 8/28/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Separate IPPR from Auditorium Rack

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 separating the IPPR theatrical lighting system from the Auditorium rack. The theatrical lighting system functions as a slave/master with the auditorium system required to be functional for the IPPR system to operate. With the auditorium scheduled to be started up at a later date, the IPPR system needs to be broken out and started up separately.

1.) WJGEI - Includes the cost of all labor and material necessary to separate the IPPR system from the Auditorium system due to schedule phasing. Total cost is \$7,261.69 per WJGEI Proposal #126 dated July 12, 2024.

This Contingency Transfer will transfer \$7,261.69 from Construction Contingency (19-001) to the Electrical Subcontract (16-101).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$7,291.69		\$7,291.69
Contingency #1	19-001				\$-7,291.69		\$-7,291.69
						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

OWNER

72 Sumner Street

Milford, MA 01757

(Signature)

(Signature)

(Signature)

Andrew MacNeil

By

By

By

Date

Date

Date



## Contingency Change Request

**To:** Julie Leduc  
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 Cambridge, MA 02138  
 Ph: (617)520-9299 Fax: (617)354-5758

**Number:** CT134  
**Date:** 12/17/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Outside Air Calibration

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

This contingency transfer is for the cost associated with providing an additional mobilization to calibrate the HRUs for Areas A, B, and C. This additional mobilization was required because Areas A, B and C were being turned over ahead of Area D. Areas A, B, and C needed the outside air to be calibrated and balanced in order to receive the affidavits necessary for TCO.

1.) GMC - Includes the cost of all labor necessary to provide an additional mobilization to calibrate the outside air for Areas A, B, and C. This work was performed on T&M and tracked on SMMA Authorization 642 & 628. Total cost is \$5,028.24.

This Contingency Transfer will transfer \$5,028.24 from Construction Contingency (19-001) to the Mechanical Subcontract (15-501).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
General Mech Contractor Inc	15-501				\$5,028.24		\$5,028.24
Contingency #1	19-001				\$-5,028.24		\$-5,028.24
						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          _____ (Signature)  _____ By  _____ Date	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757          _____ (Signature) Andrew MacNeil  _____ By  _____ Date	OWNER          _____ (Signature)  _____ By  _____ Date
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**Number:** CT143  
**Date:** 11/22/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Temp FA Pull Stations

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 (2) temporary fire alarm pull stations in Area D per the request of the Stoneham Fire Department.

1.) WJGEI - Includes the cost of all labor and material necessary to provide (2) temp fire alarm pull stations in Area D per the request of the Stoneham Fire Department. This work was performed on T&M and tracked on SMMA Authorization 710. Total cost is \$8,558.29 per WJGEI Proposal #201.

This Contingency Transfer will transfer \$8,558.29 from Construction Contingency (19-001) to the Electrical Subcontract (16-101).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$8,558.29		\$8,558.29
Contingency #1	19-001				\$-8,558.29		\$-8,558.29
						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. \_\_\_\_\_ OWNER \_\_\_\_\_  
 CONTRACTOR  
 72 Sumner Street  
 Milford, MA 01757

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**Number:** CT144  
**Date:** 9/30/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Misc Metal Supports for Fire Protection

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 misc metal supports below the monumental stairs to support fire protection. There are sprinkler heads called to be installed below the stairs in Spartan Place however there was no way of securing and supporting the fire protection pipes. The pipe supports could not penetrate through the stairs as there are precast concrete treads on these stairs. In order to support the pipes, couplers were welded to the underside of the stairs.

1.) Prime Steel - Includes the cost of all labor and material necessary to install couplers under the stairs in Spartan Place to support the fire protection pipes. Total cost is \$1,473.84 per Prime Steel Slip #20969.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Prime Steel and Precast fka	5-503				\$1,473.84		\$1,473.84
Contingency #1	19-001				\$-1,473.84		\$-1,473.84
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						<b>Total:</b>	<b>\$0.00</b>

SCHEDULE IMPACT

We have proceeded with this change and use of contingency to achieve schedule.

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<hr/> By	<hr/> By	<hr/> By
<hr/> Date	<hr/> Date	<hr/> Date



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 1000 Massachusetts Ave.  
 Cambridge, MA 02138  
 Ph: (617)520-9299 Fax: (617)354-5758

**Number:** CT151  
**Date:** 10/11/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Temporary Lights in Area D Corridor

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 temp 2x4 lights in the Area D west corridor. The permanent lights in this corridor are controlled by the theatrical lighting control system so temporary lights are required in order to turn over the Area D classrooms ahead of the Auditorium turnover. This temporary solution will be on full time until the theatrical lighting control system is commissioned,

1.) WJGEI - Includes the cost of all labor and material necessary to provide temp 2x4 lights in the Area D west corridor. Total cost is \$4,585.28 per WJGEI Proposal #180.

This Contingency Transfer will transfer \$4,585.28 from Construction Contingency (19-001) to the Electrical Subcontract (16-101).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$4,585.28		\$4,585.28
						Subtotal:	\$4,585.28
			Builders Risk (0.157%)		\$4,585.28		\$7.20
			General Liability (1.10%)		\$4,585.28		\$50.44
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$4,642.92		\$232.15
				Bond (0.53%)	\$4,875.07		\$25.84
						<b>Total:</b>	<b>\$4,900.91</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. \_\_\_\_\_ OWNER  
 CONTRACTOR  
 72 Sumner Street  
 Milford, MA 01757

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 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:** CT171  
**Date:** 1/29/25  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Culinary Casework Modification

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 modifying the culinary casework to accommodate the alignment of the convection ranges and range hoods. As part of the sequence of work in the culinary classroom, the upper casework cabinets were installed before the installation of the lower cabinets, convection ranges, and range hoods. When the lower cabinets and convection ranges were installed, it was discovered that the upper cabinets needed to be modified in order to align the range hoods with the ranges below. This resulted in the removal, modification and reinstallation of the upper culinary casework cabinets. In addition, the range hoods that were installed required access at the top of the unit in order to access electrical components for maintenance. This resulted in modifications to the cabinets above the range hood to have false bottoms that act as an access panel to the range hood.

1.) NEIS - Includes the cost of all labor necessary to remove, modify and reinstall the upper casework cabinets in the Culinary Classroom. Total cost is \$6,873.72 per NEIS RFC #019.

This Contingency Transfer will transfer \$6,873.72 from Construction Contingency (19-001) to Casework Subcontract (12-320).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Northeast Int. Sys. of NE, Inc	12-320				\$6,873.72		\$6,873.72
Contingency #1	19-001				\$-6,873.72		\$-6,873.72
						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.



**Contingency Change Request**

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

**Number:** CT171  
**Date:** 1/29/25  
**Job:** 2515 Stoneham High School  
**Phone:**

ARCHITECT

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

OWNER

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(Signature)

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(Signature)  
Andrew MacNeil

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Date

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Date



## Change Request

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

**Number:** HT036  
**Date:** 9/26/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** RFI-770 Theater Rigging Cable Management

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

This hold transfer is for the scope of work associated with the change in the theater rigging cable management system from a Helix Assembly to a Pantograph Assembly. In the approved theater rigging shop drawings and approved BT021 "Theatrical Rigging Scope of Work", the theater rigging subcontractor noted to provide a Pantograph Assembly while the contract documents show a Helix Assembly. It was indicated by the Electrical subcontractor that these assemblies require different electrical components and cabling. The costs submitted in this hold transfer includes the cost associated for the electrical subcontractor to modify their system to support the Pantograph assembly. This HT also includes costs for the theater rigging subcontractor to relocate the pantograph to minimize the amount of additional electrical modifications and cost.

- 1.) WJGEI - Includes the cost of all labor and material necessary to modify the electrical to the cable management from a Helix Assembly to Pantograph per RFI-770. Total cost is \$8,469.45 per WJGEI Proposal #131 dated July 30, 2024.
- 2.) Walker - Includes the cost of all labor necessary to modify the cable management system per RFI-770. Total cost is \$1,586.55 per Walker Proposal dated July 26, 2024.

This Hold Transfer will transfer \$10,000.00 from Theater Low Voltage Wiring Hold (11-061) and \$56.00 from Construction Contingency (19-001) to the Electrical Subcontract (16-101) and Theater Equipment Subcontract (11-060).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$8,469.45		\$8,469.45
Walker Specialties Inc.	11-060				\$1,586.55		\$1,586.55
Theater Low Voltage - Hold	11-061				\$-10,000.00		\$-10,000.00
Contingency #1	19-001				\$-56.00		\$-56.00
						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.



**Change Request**

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

**Number:** HT036  
**Date:** 9/26/24  
**Job:** 2515 Stoneham High School  
**Phone:**

ARCHITECT

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

OWNER

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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:** HT043  
**Date:** 1/23/25  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Wood Door Repairs

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

This hold transfer is for the cost associated with repairing damaged wood doors. These damages were caused by unknown and documented through the punchlist process.

1.) Thompson - Includes the cost of all labor and material necessary to repair damaged wood doors. Total cost is \$4,339.10 per TCI Change Order #43.

This Hold Transfer will transfer \$4,339.10 from D/F/H Protection (8-004) to the D/F/H Subcontract (8-001).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Thompson Company Inc	8-001				\$4,339.10		\$4,339.10
D/F/H Protection - Hold	8-004				\$-4,339.10		\$-4,339.10
						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. \_\_\_\_\_ OWNER  
 \_\_\_\_\_ CONTRACTOR  
 72 Sumner Street  
 Milford, MA 01757

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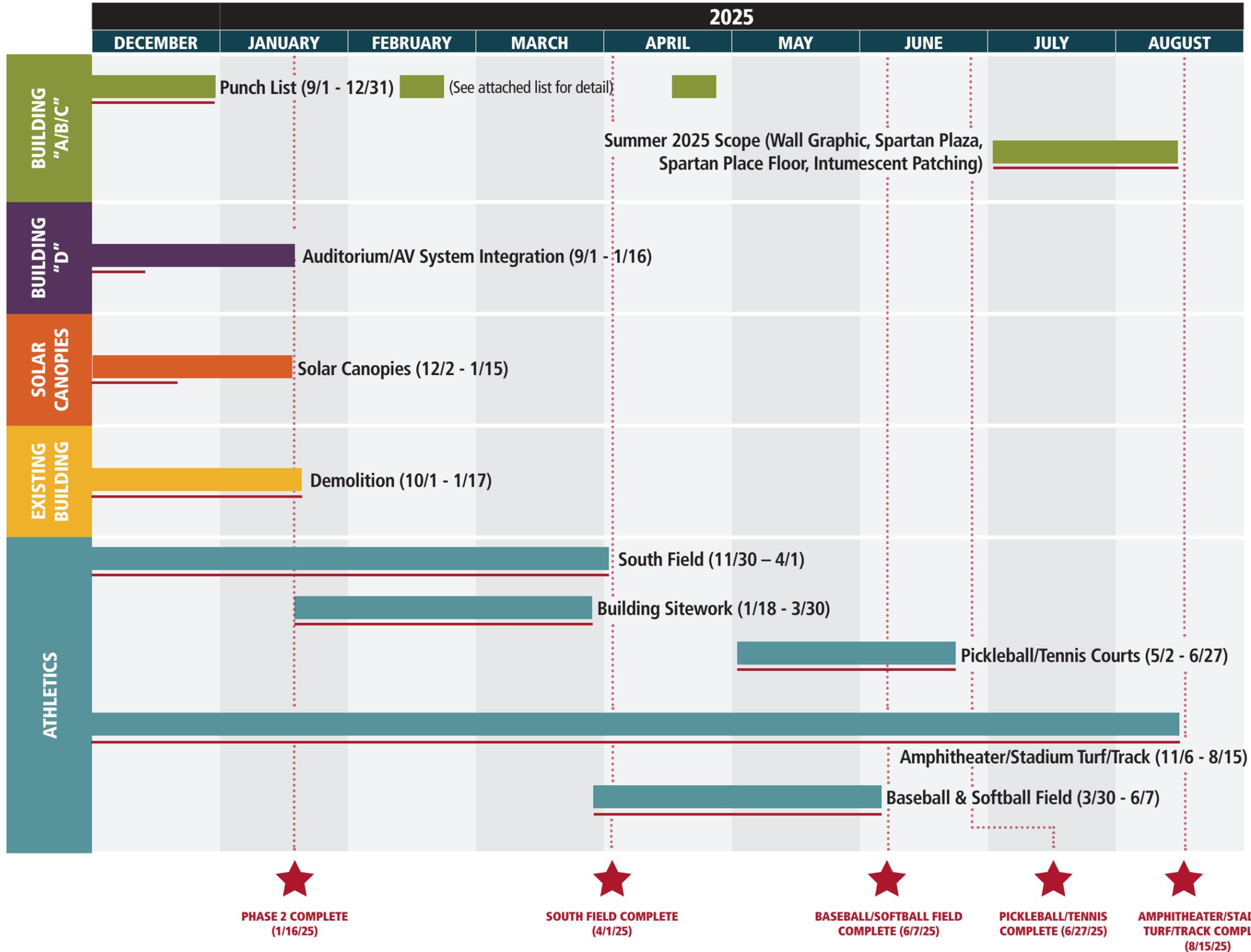
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# SCHEDULE: 2/10/25 UPDATE



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>		
Concrete Nailer & Footings Complete	1/6/25	1/5/25
Stone & Drainage Complete	2/7/25	
Turf Installation Start Date	3/21/25	
Turnover	4/1/25	
<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



# CONSIGLI

Est. 1905

Look Ahead Stoneham High School  
 Last Updated: 2/3/2025

SUB CONT	Schedule Activity	2/17 - 2/21						
		S	M	T	W	T	F	S
<b>Town of Stoneham</b>								
	<b>February Vacation - 2/17/25 - 2/21/25</b>		X	X	X	X	X	
<b>Holidays</b>								
	<b>President's Day - 2/17/25</b>		X					
<b>February break schedule</b>								
<b>Homer</b>	Re-painting of items per the punch list (A,B,C,D level 1-3)		X	X	X	X	X	
<b>Avid</b>	Installing baffle on level 3A HM glazing (fire detail will be present of welding)		X					
<b>Avid</b>	Installing permanent auditorium handrails		X					
<b>Avid</b>	Security vestibule jamb plates (pre-k/Highschool)			X				
<b>Avid</b>	Installation of MTLB in the school store corridor (replacement pieces)			X				
<b>WJG</b>	Installing misc. exterior lighting (main entrance, athletic, behind D building)			X	X	X	X	
<b>WJG LV</b>	Install ethernet box for printer in pre-k					X		
<b>WJG LV</b>	Spartan place speaker work CCD 53 (Exact days are TBD)			X	X	X	X	
<b>WJG LV</b>	Add additional button for door release in main office				X			
<b>WJG LV</b>	PA HS and Pre-K Separation			X	X	X	X	
<b>WJG LV</b>	Add Pre-K Speakers in Cafeteria			X	X	X	X	
<b>RIGGS</b>	Place temporary key fob mount and concrete block at Pre-K gate			X				
<b>WJG LV</b>	Run exposed conduit to new card reader support at Pre-K gate				X			
<b>Go-Graphix</b>	Installing FG-8 at the (Stair A Building - 2nd to 3rd Floor)		X	X	X	X	X	
<b>Quaker Window</b>	Replace damaged hardware in rooms per teacher punch (240, 332, 338, 603, 614)		X					
<b>Johnson Lanc</b>	Service call for kitchen warmer (Hobart)		X					
<b>Araujo</b>	Grouting in clean-out in AD office, Installing replacement soap dispenser (124a)			X				
<b>RIGGS Carps</b>	Replacing/touching up ceiling tiles per punch level 3			X	X			
<b>RIGGS Carps</b>	Replacing/ touching up ceiling tiles per punch level 2				X	X		
<b>RIGGS Carps</b>	Replacing/ touching up ceiling tiles per punch level 1					X	X	
<b>RIGGS Carps</b>	Bondo/sand door frames / install floor stops per punch list			X	X	X	X	
<b>American Film</b>	Install film at ALT-PE glazing			X				
<b>GMC/NV5</b>	Commissioning HVAC System - throughout entire building		X	X	X	X	X	
<b>GMC/Labco</b>	Water Balancing of HVAC System - throughout entire building		X	X	X	X	X	
<b>Century Drywall</b>	Re-tape/ sand north gym wall (Exact Days are TBD)			X	X	X	X	
<b>Business Interior</b>	Install walk-off mats Athletic Entrance (removal on Friday 2/14/25)		X	X	X	X	X	
<b>Business Interior</b>	Install walk-off mat - Pre K Entrance (removal on Friday 2/14/25)		X	X	X	X	X	
<b>NEIS</b>	Completing misc. punch list (Room #164, 165, 167, 621, cable tray at pre-k desk)			X	X			
<b>JCI</b>	Ansul testing (Fire department invited @11:30 to observe)		X					
<b>RIGGS Laborers</b>	Facilitating clean up activities			X	X	X	X	
<b>Allegheny tile</b>	Cutting tile for printer in pre-k front desk, corridor tile to floor grout				X			
<b>Falvey (MDB)</b>	School survey for blasting		X	X				

SMMA

Project Management



Town of Stoneham

# New Stoneham High School

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Construction Update

02.10.2025





**Demolition & Sitework – January 15, 2025**



Sitework – February 6, 2025



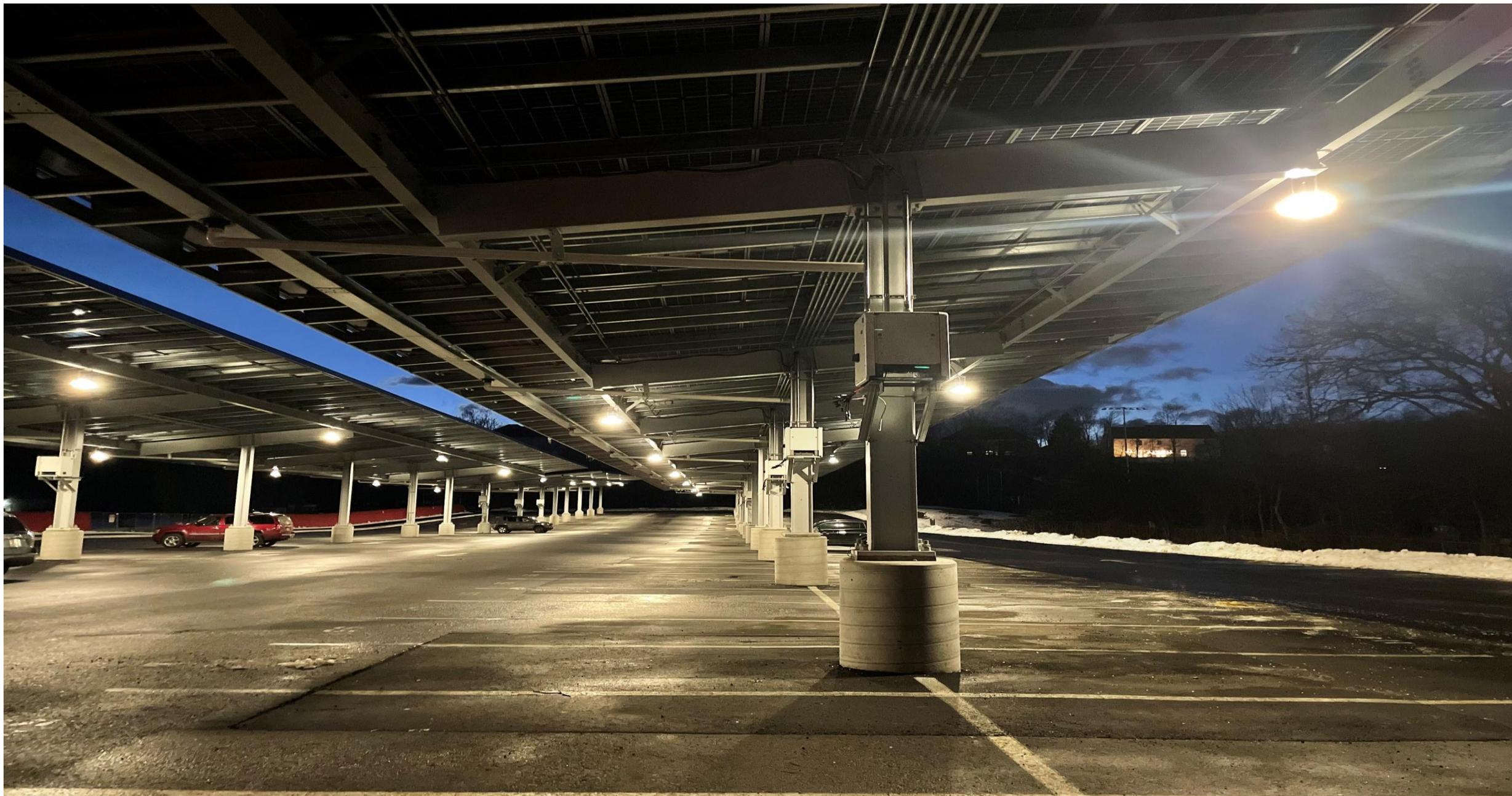
Sitework – February 6, 2025



Stadium Building – January 31, 2025



Stadium Building – February 6, 2025



West Parking Lot Lighting – January 29, 2025