

Project Minutes

Project Name:	New Stoneham High School	Project Number:	20033
RE:	School Building Committee Meeting	Meeting Date:	1/27/2025
Prepared by:	Sarah Traniello	Meeting No:	93
Location:	Central Middle School Media Center/Library and Remote Participation		
Distribution:	Attendees (MF)		

Attendees

PRESENT	NAME	AFFILIATION	MEMBER
✓	Marie Christie	Co-Chair, School Building Committee	Voting
Absent	David Bois	Co-Chair, School Building Committee; Community Member with Architecture Experience	Voting
✓	Nicole Nial	School Committee Member	Voting
✓	Raymie Parker	Select Board Member	Voting
✓	Douglas Gove	Community Member with Engineering Experience	Voting
✓	Stephen O'Neill	Vice-Chair, Community Member with Engineering Experience	Voting
✓	Josephine Thomson	Community Member	Voting
Absent	Jeanne Craigie	Town Moderator	Voting
Absent	Lisa Gallagher	Community Member; School Secretary; Past member, Middle School Building Committee	Voting
✓	Sharon Iovanni	Community Member	Voting
✓	Cory Mashburn	Community Member, Finance and Advisory Board	Voting
		Community Member with Construction Experience	Voting
Absent	David Pignone	Select Board, Athletic Director, Member knowledgeable in educational mission & function of facility	Voting
✓	Kevin Yianacopolus	Local Official responsible for Building Maintenance	Voting
✓	Dennis Sheehan	Town Administrator	Non-Voting
Absent	Leia DiLorenzo-Secor	Town Budget Director	Non-Voting
Absent	David Ljungberg	Superintendent of Schools, Secretary of School Building Committee	Non-Voting
Absent	Kathryn Castonguay	Assistant Superintendent of Schools	Non-Voting
Absent	Bryan Lombardi	Stoneham High School Principal	Non-Voting
✓	Brian McNeil	Town Facilities Director	Non-Voting
✓	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	
Absent	Andrea White	Perkins&Will	
Remote	Adam Liu	Perkins&Will	
Absent	Douglas Faria	EDvance Technology Design	
✓	Andrew MacNeil	Consigli Construction	
Absent	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
93.01	Record	<p>Call to Order</p> <p>7:03 PM, Co-Chair M. Christie called the meeting to order advising the School Building Committee would be entering Executive Session for about 30 minutes. S. Iovanni made a motion to enter Executive Session with a second by N. Nial with Roll Call of all members in attendance according to the listing on Page 1.</p> <p>7:35 PM, Co-Chair M. Christie asked for a motion to return to Open Session of the School Building Committee. R. Parker made a motion to return to Open session from Executive Session with a seconded motion by S. Iovanni. Roll call of all members in attendance according to the listing on Page 1.</p> <p>7:36 PM, Open Session started after StonehamTV transition from Executive Session. This meeting will be held via video conference and in person and will be posted on the Town’s website.</p>
93.02	Record	<p>Approval of Minutes</p> <p>M. Christie asked if there was a motion to approve the minutes of the December 17, 2024 meeting.</p> <ul style="list-style-type: none"> • Motion to approve minutes of the December 17, 2024 School Building Committee meeting made by R. Parker and seconded by J. Thomson. • Roll call taken based on voting members shown on Page 1. The motion was carried unanimously.
93.03	Record	<p>Approval of Invoices and Commitments</p> <p>Warrant No. 62</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"> • (2) Invoices for CCS Advanced Presentation Systems, Inc. under PO 24-FFEAV-01 totaling \$234,329.64; • (1) Invoice for Forerunner Technologies under PO 24-FFEVOIP-01 for \$22,253.77; • (1) Invoice for Apple Inc. for PO 257059 for Principal Lombardi’s Laptop totaling \$2,321.00 ; • Perkins & Will Architects for Basic Services \$123,025.00; <ul style="list-style-type: none"> ○ Perkins & Will Architects Designer Amendment No. 22 Invoice for \$2,024.00; ○ Perkins & Will Architects Designer Amendment No. 30 Invoice for \$3,500; ○ Perkins & Will Architects Designer Amendment No. 34 Invoice for \$202,820; ○ Perkins & Will Architects Designer Amendment No. 35 Invoice for \$50,960; • SMMA for OPM Services \$ 96,500.00; <ul style="list-style-type: none"> ○ SMMA for Amendment No. 7 Owner’s Inspectional Services with UTS for \$848.10; ○ SMMA for Amendment No. 8 School Transitional Services by K. R. Martin for \$10,890.00; • Consigli Construction Co. Req 30 Services for the Month of Ending December 31, 2024 \$1,134,541.01. <i>[Consigli’s Requisition No. 30 will be paid less the Liquidated Damages of \$17,510.70 as it is the amount of CM Fee that is available in Requisition No. 30. Remainder of liquidated damages will be deducted from next month’s Consigli Requisition and those</i>

Item No.	Action	Discussion
		<p><i>going forward until the monthly assessments are paid in full to the Town of Stoneham.]</i></p> <ul style="list-style-type: none"> • D. Gove on behalf of the Finance Working Group made the recommendation and motion to approve Warrant No. 62. • Motion for the approval of Warrant No. 62 by D. Gove with a second by C. Mashburn. Roll call vote taken. The motion was carried unanimously. <p>Change Order No. 40</p> <p>S. Messenger reviewed Change Order No. 40 with (1) Allowance Transfer of AT-072; (1) Hold Transfer of HT-034; (7) Contingency Transfers of CT-050, CT-137, CT-140, CT-149, CT-162, CT-165, CT-167; (14) Change Requests 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 in the amount of \$97,657.69.</p> <ul style="list-style-type: none"> • D. Gove on behalf of the Finance Working Group recommended approval of Change Order No. 40. • Motion made by D. Gove to approve Change Order No. 40 and second by C. Mashburn. Roll call vote was taken. Motion passed unanimously.
93.04	Record	<p>Design Update</p> <ul style="list-style-type: none"> • Landscape Update for Trees and Site Lighting was reviewed and discussed with D. Warner of Warner Larson relating to the parts of the design that have been in place and ready for seasonal plantings to be tagged at the nursery. If there are changes that need to be made and updated choices are to be used, these need to be set out in the next couple of weeks. • Big Picture Update there will be some changes or additions to project entry sequence, buffer and site with respect to the tree types being pink on the plan are ornamental trees, light green shown on the plan are deciduous and the dark green are evergreens. • Currently in the design with the design intent of the promenade from Franklin Street to the school there are the Kwansan Cherry Tree on the entry sequence. The Kwansan Cherry is similar to what was there previously but it has been improved with a thicker caliper of the Kwansan. <ul style="list-style-type: none"> ○ Drawings will be provided for pricing for ball park costs which will be done between Consigli and the site contractor. Cost differences for each will be provided between the updated and the original design and the delta looks to be about \$8,000 for each and the project is getting a bigger trees. Cost is not yet realized. Cost species and size and the maintenance factor were taken into account as all are native species and some flower. Kwansan are better than crabapples and the caliper will be 3.5 vs. 2.5. • There will be a more forested experience upon entry into the school site as there will be a layered buffer of 18 foot arborvitae blocking the campus so that nature is tapped into with layers. Maples are going to fenced and layered as a buffer with abutters to prevent the annoyance of lights shining off the school site and it will buffer the areas from neighbors' homes providing some privacy screening so that lights are not shining in. • 9 Arborvitae for \$25,000.

Item No.	Action	Discussion
		<ul style="list-style-type: none"> ○ Can smaller be purchased so that it can save money i.e. by doing a smaller caliper? • Arborvitae all around the perimeter and shining lights through the front windows it would be recommended to start thinner and add to the area with lights. Parking in spots that encroach on space and fence with the arborvitae is important for the school to be a good neighbor. What will cost more: fencing or arborvitae? Please price. It seems cost could be more to prevent light into the house and awareness of how snow is piling up on the parking lot is important to note how it will impact the screening trees and/or fencing. • The future plan removed large trees and buffer at eye level. Smaller lower deciduous would be an option to eliminate vehicle lights that could be hitting abutters home as vehicles travel through the parking lot. • C. Mashburn is interested in having these added and the site coverage in context with the quantity of trees added back onto the campus so that they are carefully placed near Spartan Place, Spartan Plaza, etc. Add the trees back in and remove the trees that are already grown to a specific height. These concepts need to be looked at further in the PreK entry area with adding trees in the light near the gap point and comparable to what is already owned. • R. Parker advised that some may want to contribute to the purchase of tree as part of a fundraiser. • Rock wall gets lower and lower to get these trees and it is important to be a good neighbor to the abutters. • D. Sheehan agrees that neighbor relations is optimal to keep neighbors happy vs. 32 trees with the prospect of adding more later. It is more important to keep them happy vs. \$120,000 of trees that are not known yet as to what is being planted. • It is important to get these lined up for the next growing season and the drawing has all trees proposed. • S. Iovanni asked how does this differ from what we budgeted and how much addition is this going to cost? <i>\$100,000 has been held to add back into the budget that was held specifically for buffering for the neighbors. If these funds are not used, it goes back into the budget.</i> • SBC asked for the D. Warner to plan this out by the growing season by the February 10, 2025 SBC Meeting and add next growing season. <ul style="list-style-type: none"> ○ Incrementally seeing how this will be planned out and the costs attributed to when the plantings are purchased and set out could become costly but it is important to see how it can be staged to work beneficially. ○ A 6 foot high fence with sound attenuation, a 6 foot tall arborvitae chosen vs. a 9 foot arborvitae is important to take into consideration with relation to the benefits of each and their cost to the project. Wooden fence pricing vs. adding arborvitae. ○ Additional trees this season is not recommended. 6 Foot stockade fence? ○ There will be pricing for trees up the middle, buffer zone trees and a fence estimate • Site Lighting on the east side of campus near the generator and loading dock area is needed. D. Pignone, D. Tucker,

Item No.	Action	Discussion
		<p>Stoneham Police et al have looked at this area further with Perkins&Will.</p> <ul style="list-style-type: none"> ○ Currently, there are construction light towers that are present as a temporary solution and a permanent solution is needed. Campus was designed to be a dark campus except for travel paths. This dark area is an important one to add lighting as needed as it is where student athletes travel on foot. It also includes a security gate during events and those areas near the generator will also need illumination. ○ Buses are too large for the spaces in front of the building. The spaces behind are the only ones accessible for the student athletes to gain entrance back into the school as Boxwood to the building's athlete entrance is important to maintain a clear path with good lighting for safety as often the buses are returning to the school with athletes after dark post-game or competition. ○ Lights should be installed there and adding lights to the building would make it necessary to run conduit. It needs to be done and should be done before the final finish asphalt goes down on all the driveways as currently the asphalt is binder.
93.05	Record	<p>Construction Schedule Update</p> <p>K. Raposo advised that at the last SSBC meeting D. Sheehan asked that the graphic be updated with critical path milestones and the baseline seen in the graphic is the baseline.</p> <p>Construction Update</p> <ul style="list-style-type: none"> ● Picture of array are being shown with lighting. Probing of ground for ledge will start Friday to know where ledge is present. It is important to know how much ledge needs to come out. Pre-Blast surveys are being performed with the surrounding neighbors' homes and the school itself. ● Displayed area where the Stadium will be placed and bleachers installed with 500 feet double and 75-80 feet of additional buffer and survey is going out to these residences. There will be fieldstone processing performed for the site. ● Foundations are in process and will be set into place after the former high school is fully demolished. Sitework will be completed and subgrade turf edges has been installed. ● Light poles and footings for the stadium building with rebar is being placed. ● Turf edges are being installed. Scoreboard relocation slide shows where the scoreboard was moved to and there is a black space where it was hung previously that will need to be painted. ● North side of the stage and arbor pit is shown. ● Solar Canopies – South Canopy and North Canopy will be done by Wednesday this week. ● Masonry has money withheld and punch list needs to be done and it is in Perkins&Will's court. ● Performance in the Auditorium was done for the first time for a Holocaust Survivor brought in by the librarian and the sound system was used. ● Do the tennis courts have lights? Is lighting is only on the turf center strip?

Item No.	Action	Discussion
		<ul style="list-style-type: none"> East side by painted rocks – pickle ball courts. General public are not allowed to use these courts while school is in session. Why invest in it if pickleball? Is it for the community or not vs. tennis? Who has control so no lights are present on the courts.
93.06	Record	<p>FF&E Update Furniture punchlist is ongoing by A. White of Perkins&Will and J. Cutler of SMMA. Drum washer washes the trash cans and it will be delivered in a few days.</p> <p>Technology Update Ongoing training is happening and wireless access points are going in by February break.</p>
93.07	Record	<p>Discussion / Correspondence / New Items</p> <p>Project Status</p> <ul style="list-style-type: none"> There is a narrative going around about the quality of the school. It would be good to clarify where the project stands currently with relation to the status of the punch list items that needs to be addressed. The Project Team to hold all items and make sure that all are responded to including those related to masonry, concrete floor, etc. Co-Chairs will be relentless to make sure that all items are addressed. Question was asked whether the kids are respecting the school? <i>Narrative about remaining items to be updated and responded to with limited instances to get more clarity so that the Project Team can get all items answered as needed for the community.</i> N. Nial asked about emails to Green Club with relation to patch of land for their use and Science Department. Areas of concern are under review relating to the issues with the Auditorium space for Drama. <i>These items will be taken into consideration with responses soon.</i>
93.08	Record	<p>Public Comment None</p>
93.09	Record	<p>Next SBC Meeting: Monday, February 10, 2025, at 7:00 pm</p>
93.10	Record	<p>S. Iovanni motioned to adjourn the meeting at 8:55pm. R. Parker 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	1/27/2025
Prepared by	Julie Leduc and Sarah Traniello	Meeting Time	7:00 PM
Meeting Location	Central Middle School Media Center 101 Central Street, Stoneham, Massachusetts Remote Participation via Go-To-Meeting (see below)	Meeting No.	93
Distribution	Attendees (MF)		

1. Call to Order
2. Approval of Minutes – December 16, 2024
3. Vote to Enter Executive Session
 - [M.G.L. c.30A, Sec. 21\(a\)\(4\) – To discuss the deployment of security personnel or devices, or strategies with respect thereto.](#)
4. Vote to Adjourn and Return to Open Session
5. Approval of Invoices and Commitments
 - [Approval of Warrant No. 62](#)
 - [Approval of Change Order No. 40](#)
6. Design Update
 - [Landscape Update](#)
 - [Trees](#)
 - [Site Lighting](#)
7. Schedule Update
 - [2025 SBC Meeting Schedule](#)
8. Construction Update
 - [Construction Progress Activities](#)
9. Budget Update
 - [FF&E Budget Update](#)
 - [Technology Budget Update](#)
10. Discussion/Correspondence/New Items
11. Committee Questions
12. Public Comments
13. Next Meeting: [February 10, 2025](#)
14. Vote to Adjourn

Join: <https://meet.goto.com/818096933>

Dial: [+1 \(571\) 317-3122](tel:+15713173122) Access Code: **818-096-933**

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

January 23, 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
20 Construction									
Pre-Construction Services	\$258,528	\$29,250	\$287,778	\$287,778	\$0	\$0	\$287,778	\$287,778	\$0
Construction	\$153,418,660	\$22,565,227	\$175,983,887	\$175,983,887	\$0	\$0	\$175,983,887	\$137,164,326	\$38,819,561
CMR Contingency (5.%)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Change Orders		\$5,125,949	\$5,125,949	\$5,125,949	\$0	\$3,224,494	\$8,350,443	\$2,724,823	\$5,625,620
Subtotal	\$153,677,188	\$27,720,426	\$181,397,614	\$181,397,614	\$0	\$3,224,494	\$184,622,108	\$140,176,927	\$44,445,181
30 Architectural & Engineering									
Designer - Feasibility	\$175,000	\$0	\$175,000	\$175,000	\$0	\$0	\$175,000	\$175,000	\$0
Schematic Design	\$245,000	\$0	\$245,000	\$245,000	\$0	\$0	\$245,000	\$245,000	\$0
Design Development	\$3,233,800	\$0	\$3,233,800	\$3,233,800	\$0	\$0	\$3,233,800	\$3,233,800	\$0
Construction Documents	\$4,921,000	\$184,588	\$5,105,588	\$5,105,588	\$0	\$0	\$5,105,588	\$5,105,588	\$0
Bidding / Negotiations	\$1,124,800	\$0	\$1,124,800	\$1,124,800	\$0	\$0	\$1,124,800	\$1,123,675	\$1,125
Closeout	\$423,600	\$0	\$423,600	\$423,600	\$0	\$0	\$423,600	\$0	\$423,600
Construction Administration	\$3,936,800	\$0	\$3,936,800	\$3,936,800	\$0	\$0	\$3,936,800	\$3,075,625	\$861,175
Geotech/GeoEnvironmental Consultant	\$657,170	\$0	\$657,170	\$591,343	\$65,827	\$0	\$657,170	\$493,646	\$163,524
Site Survey	\$44,000	\$0	\$44,000	\$44,000	\$0	\$0	\$44,000	\$44,000	\$0
Wetlands	\$20,000	\$0	\$20,000	\$13,640	\$6,360	\$0	\$20,000	\$0	\$20,000
Hazardous Materials	\$269,830	\$15,000	\$284,830	\$284,050	\$780	\$0	\$284,830	\$45,177	\$239,653
Feasibility Environmental and Site	\$160,000	\$14,193	\$174,193	\$174,193	\$0	\$0	\$174,193	\$149,219	\$24,974
Other Feasibility Costs	\$65,000	-\$39,193	\$25,807	\$19,051	\$6,756	\$0	\$25,807	\$19,051	\$6,756
Traffic Studies	\$209,000	\$7,700	\$216,700	\$216,700	\$0	\$0	\$216,700	\$117,441	\$99,259
Other Reimbursable Costs	\$320,000	\$512,880	\$832,880	\$674,351	\$158,529	\$0	\$832,880	\$350,099	\$482,781
Printing (Over the Minimum)	\$40,000	-\$15,000	\$25,000	\$0	\$25,000	\$0	\$25,000	\$0	\$25,000
Testing & Inspections	\$60,000	-\$4,250	\$55,750	\$0	\$55,750	\$0	\$55,750	\$0	\$55,750
Subtotal	\$15,905,000	\$675,918	\$16,580,918	\$16,261,916	\$319,002	\$0	\$16,580,918	\$14,177,321	\$2,403,597

Town of Stoneham

Stoneham High School

Project Budget and Cost Summary

January 23, 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
40 Administrative Costs									
OPM Feasibility Study	\$105,000	\$0	\$105,000	\$105,000	\$0	\$0	\$105,000	\$105,000	\$0
OPM Design Development	\$380,000	\$0	\$380,000	\$380,000	\$0	\$0	\$380,000	\$380,000	\$0
OPM Construction Contract Documents	\$640,000	\$0	\$640,000	\$640,000	\$0	\$0	\$640,000	\$640,000	\$0
OPM Bidding	\$180,000	\$0	\$180,000	\$180,000	\$0	\$0	\$180,000	\$180,000	\$0
OPM Construction Contract Administration	\$3,185,100	\$0	\$3,185,100	\$3,185,100	\$0	\$0	\$3,185,100	\$2,487,500	\$697,600
OPM Closeout	\$220,000	\$0	\$220,000	\$220,000	\$0	\$0	\$220,000	\$0	\$220,000
OPM Testing and Inspections	\$560,000	\$0	\$560,000	\$467,500	\$92,500	\$0	\$560,000	\$340,542	\$219,458
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	\$70,182	\$289,818
Subtotal	\$6,770,100	\$0	\$6,770,100	\$5,685,667	\$1,084,433	\$0	\$6,770,100	\$4,558,525	\$2,211,575
50 Furniture, Fixtures and Equipment									
Furniture, Fixtures and Equipment	\$1,251,000	\$1,752,603	\$3,003,603	\$2,997,271	\$6,333	\$0	\$3,003,603	\$2,946,498	\$57,105
Technology/Computer Equipment	\$1,251,000	\$250,000	\$1,501,000	\$1,224,461	\$276,539	\$1,057,045	\$2,558,045	\$1,025,534	\$1,532,512
Subtotal	\$2,502,000	\$2,002,603	\$4,504,603	\$4,221,732	\$282,871	\$1,057,045	\$5,561,649	\$3,972,031	\$1,589,617
Project Sub-Total	\$178,854,288	\$30,398,948	\$209,253,236	\$207,566,929	\$1,686,306	\$4,281,539	\$213,534,775	\$162,884,805	\$50,649,970
70 Project Contingency									
Construction Contingency (Hard Cost) (5%)	\$7,670,933	-\$5,125,948	\$2,544,985	\$2,544,985	-\$3,224,494	-\$679,509			-\$679,509
Owner's Contingency (Soft Cost) (2%)	\$3,068,373	-\$782,771	\$2,285,602	\$2,285,602	-\$76,361	\$2,209,241			\$2,209,241
Subtotal	\$10,739,306	-\$5,908,720	\$4,830,587	\$4,830,587	-\$3,300,854	\$1,529,732			\$1,529,732
Project Total	\$189,593,594	\$24,490,228	\$214,083,822	\$207,566,929	\$6,516,893	\$980,685	\$215,064,507	\$162,884,805	\$52,179,702



SMMA
1000 Massachusetts Ave.
Cambridge, MA 02138

Warrant No. 62

Project: Stoneham High School, Stoneham, Massachusetts Approved On: _____
 SMMA Project No. 20033
 Date: 1/27/2025
 Prepared by: Julie Leduc, Sarah Traniello

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

Vendor	Invoice No. / Purchase Order No.	Invoice Date	Invoice Amount	ProPay Code	Balance After Invoice
CCS Advanced	IN111628 / 24-FFEAV-01	7/31/2024	\$ 186,951.54	0703-0000	\$ 47,847.83
Presentation Systems Inc.					
CCS Advanced	IN111629 / 24-FFEAV-01	7/31/2024	\$ 47,378.10	0703-0000	\$ 469.73
Presentation Systems Inc.					
Forerunner Technologies	INV507460 / 24-FFEVOIP-01	11/26/2024	\$ 22,253.77	0703-0000	\$ 500.00
Apple Inc.	MB08915681 / PO 257059	9/5/2024	\$ 2,321.00	0703-0000	\$ -
Perkins & Will Architects	213609 CA	12/31/2024	\$ 123,025.00	0201-0700	\$ 738,150.00
Perkins & Will Architects	213609 AM22	12/31/2024	\$ 2,024.00	0204-0300	\$ 63,259.70
Perkins & Will Architects	213609 AM30	12/31/2024	\$ 3,500.00	0203-9900	\$ 41,230.00
Perkins & Will Architects	213609 AM34	12/31/2024	\$ 202,820.00	0203-9900	\$ -
Perkins & Will Architects	213609 AM35	12/31/2024	\$ 50,960.00	0203-9900	\$ -
SMMA	62520 CA	1/8/2025	\$ 96,500.00	0102-0700	\$ 797,100.24
SMMA	62520 AM7	1/8/2025	\$ 848.10	0602-0000	\$ 218,609.10
SMMA	62520 AM8	1/8/2025	\$ 10,890.00	0699-0000	\$ 794.00
Consigli Construction Co.	30	12/31/2024	\$ 1,134,541.01	See SOV	\$ 39,859,342.66
			Total		\$ 1,884,012.52
Consigli Construction Co.	Liquidated Damages	**	\$ (17,510.70)		
			Revised Warrant Total		\$ 1,866,501.82

MSBA Breakdown	ProPay Code	ProPay Code	Retainage
CM Fee	0502-0010	\$ 16,676.86	0502-0010 \$ 833.84
Liquidated Damages	0502-0010	\$ (17,510.70)	0502-0010 \$ -
Bonds and Insurances	0502-0020	\$ 18,866.96	0502-0020 \$ 993.00
CM Staffing	0502-0100	\$ 23,527.29	0502-0100 \$ 1,238.28
General Requirements	0502-0100	\$ 69,111.05	0502-0100 \$ 3,637.42
Existing Conditions	0502-0200	\$ 269,792.40	0502-0200 \$ 14,199.60
Doors and Windows	0502-0700	\$ 69,633.94	0502-0700 \$ 3,664.94
Finishes	0502-0800	\$ 79,016.76	0502-0800 \$ 4,158.78
Specialties	0502-0900	\$ 5,914.14	0502-0900 \$ 311.27
Equipment	0502-1000	\$ 17,930.86	0502-1000 \$ 943.73
Equipment	0502-1100	\$ 147,322.22	0502-1100 \$ 7,753.80



SMMA
1000 Massachusetts Ave.
Cambridge, MA 02138

MSBA Breakdown	ProPay Code			ProPay Code	Retainage
Furnishings	0502-1200	\$	25,899.12	0502-1200	\$ 1,363.11
Elevator	0502-1400	\$	2,396.67	0502-1400	\$ 126.14
HVAC	0502-2300	\$	43,510.00	0502-2300	\$ 2,290.00
Electrical	0502-2600	\$	100,938.69	0502-2600	\$ 5,312.56
Earthwork Subtotal	0502-3100	\$	59,992.50	0502-3100	\$ 3,157.50
Change Order 18	0508-018	\$	(48,931.65)	0508-018	\$ (2,575.35)
Change Order 25	0508-025	\$	29,989.53	0508-025	\$ 1,578.40
Change Order 26	0508-026	\$	21,492.56	0508-026	\$ 1,131.19
Change Order 27	0508-027	\$	37,430.31	0508-027	\$ 1,970.02
Change Order 33	0508-033	\$	26,180.86	0508-033	\$ 1,377.94
Change Order 37	0508-037	\$	69,707.05	0508-037	\$ 3,668.79
Change Order 38	0508-038	\$	11,239.42	0508-038	\$ 591.55
Change Order 39	0508-039	\$	37,737.31	0508-039	\$ 1,986.17

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



Advanced Presentation Systems, Inc.
 d/b/a CCS Presentation Systems
 132 Northeastern Boulevard
 Nashua, NH, 03062
 Phone: (978) 256-2001
 Web: www.ccsnewengland.com

Invoice

Reference No.: IN111628
Date: 31-Jul-2024
Due Date: 30-Aug-2024
Customer ID: 3740

New High School A/V Project (SMART) NH-2024-01-70 PR-03693

BILL TO:	SHIP TO:
Town of Stoneham 149 Franklin Street Stoneham MA 02180 United States of America Attn: April Lanni	Stoneham Public Schools 149 Franklin Street Stoneham MA 02180 United States of America

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	TERMS
SO	SO207498	SH108494	24-FFEAV-01	1.5% 20 Net 30

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	MX275-V5: SMART Board MX075-V5 interactive display with iQ	67.0	EACH	2,560.98	171,585.66
	K161QW13G2107				
	K161QW13G2104				
	K161QW13G2102				
	K161QW13G2092				
	K161QW13G1806				
	K161QW13G1824				
	K161QW13G2072				
	K161QW13G2096				
	K161QW13G2109				
	K161QW13G1829				
	K161QW13G1819				
	K161QW13G1822				
	K161QW13G2328				
	K161QW13G1864				
	K161QW13G2449				
	K161QW13G2123				
	K161QW13G2127				
	K161QW13G2095				
	K161QW13G2134				
	K161QW13G2116				
	K161QW13G2139				
	K161QW13G2326				
	K161QW13G2327				
	K161QW13G2129				
	K161QW13G2438				
	K161QW13G2439				
	K161QW13G1900				
	K161QW13G1803				
	K161QW13G1801				



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Invoice

Reference No.: IN111628
Date: 31-Jul-2024
Due Date: 30-Aug-2024
Customer ID: 3740

New High School A/V Project (SMART) NH-2024-01-70 PR-03693

BILL TO:	SHIP TO:
Town of Stoneham 149 Franklin Street Stoneham MA 02180 United States of America Attn: April Lanni	Stoneham Public Schools 149 Franklin Street Stoneham MA 02180 United States of America

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	TERMS
SO	SO207498	SH108494	24-FFEAV-01	1.5% 20 Net 30

- K161QW13G1805
- K161QW13G1827
- K161QW13G1815
- K161QW13G1808
- K161QW13G2100
- K161QW13G2103
- K161QW13G2099
- K161QW13G1804
- K161QW13G1797
- K161QW13G1817
- K161QW13G1816
- K161QW13G1257
- K161QW13G2105
- K161QW13G2098
- K161QW13G1704
- K161QW13G1743
- K161QW13G1712
- K161QW13G1831
- K161QW13G2111
- K161QW13G2106
- K161QW13G2112
- K161QW13G1800
- K161QW13G1798
- K161QW13G1799
- K161QW13G2323
- K161QW13G2319
- K161QW13G1868
- K161QW13G2320
- K161QW13G2505
- K161QW13G2507
- K161QW13G2404



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Invoice

Reference No.: IN111628
Date: 31-Jul-2024
Due Date: 30-Aug-2024
Customer ID: 3740

New High School A/V Project (SMART) NH-2024-01-70 PR-03693

BILL TO:	SHIP TO:
Town of Stoneham 149 Franklin Street Stoneham MA 02180 United States of America Attn: April Lanni	Stoneham Public Schools 149 Franklin Street Stoneham MA 02180 United States of America

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	TERMS
SO	SO207498	SH108494	24-FFEAV-01	1.5% 20 Net 30

- K161QW13G2501
- K161QW13G2508
- K161QW13G2499
- K161QW13G2079
- K161QW13G2071
- K161QW13G2101
- K161QW13G1705
- K161QW13G1875
- K161QW13G1883
- K161QW13G1874
- K161QW13G1850
- K161QW13G1978
- K161QW13G1976

NOTE: Stoneham Public Schools
 149 Franklin St.
 Stoneham, MA 02180

Kathy Martin kmartin@stonehamschools.org

2	MX275-V5: SMART Board MX075-V5 interactive display with iQ	6.0	EACH	2,560.98	15,365.88
	K161QW13G2107				
	K161QW13G2104				
	K161QW13G2102				
	K161QW13G2092				
	K161QW13G1806				
	K161QW13G1824				
	K161QW13G2072				
	K161QW13G2096				
	K161QW13G2109				
	K161QW13G1829				
	K161QW13G1819				
	K161QW13G1822				
	K161QW13G2328				



Advanced Presentation Systems, Inc.
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Invoice

Reference No.: IN111628
Date: 31-Jul-2024
Due Date: 30-Aug-2024
Customer ID: 3740

New High School A/V Project (SMART) NH-2024-01-70 PR-03693

BILL TO:	SHIP TO:
Town of Stoneham 149 Franklin Street Stoneham MA 02180 United States of America Attn: April Lanni	Stoneham Public Schools 149 Franklin Street Stoneham MA 02180 United States of America

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	TERMS
SO	SO207498	SH108494	24-FFEAV-01	1.5% 20 Net 30

- K161QW13G1864
- K161QW13G2449
- K161QW13G2123
- K161QW13G2127
- K161QW13G2095
- K161QW13G2134
- K161QW13G2116
- K161QW13G2139
- K161QW13G2326
- K161QW13G2327
- K161QW13G2129
- K161QW13G2438
- K161QW13G2439
- K161QW13G1900
- K161QW13G1803
- K161QW13G1801
- K161QW13G1805
- K161QW13G1827
- K161QW13G1815
- K161QW13G1808
- K161QW13G2100
- K161QW13G2103
- K161QW13G2099
- K161QW13G1804
- K161QW13G1797
- K161QW13G1817
- K161QW13G1816
- K161QW13G1257
- K161QW13G2105
- K161QW13G2098
- K161QW13G1704



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Invoice

Reference No.: IN111628
Date: 31-Jul-2024
Due Date: 30-Aug-2024
Customer ID: 3740

New High School A/V Project (SMART) NH-2024-01-70 PR-03693

BILL TO:	SHIP TO:
Town of Stoneham 149 Franklin Street Stoneham MA 02180 United States of America Attn: April Lanni	Stoneham Public Schools 149 Franklin Street Stoneham MA 02180 United States of America

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	TERMS
SO	SO207498	SH108494	24-FFEAV-01	1.5% 20 Net 30

- K161QW13G1743
- K161QW13G1712
- K161QW13G1831
- K161QW13G2111
- K161QW13G2106
- K161QW13G2112
- K161QW13G1800
- K161QW13G1798
- K161QW13G1799
- K161QW13G2323
- K161QW13G2319
- K161QW13G1868
- K161QW13G2320
- K161QW13G2505
- K161QW13G2507
- K161QW13G2404
- K161QW13G2501
- K161QW13G2508
- K161QW13G2499
- K161QW13G2079
- K161QW13G2071
- K161QW13G2101
- K161QW13G1705
- K161QW13G1875
- K161QW13G1883
- K161QW13G1874
- K161QW13G1850
- K161QW13G1978
- K161QW13G1976

Remit To: 132 Northeastern Boulevard Nashua, NH 03062 Federal Tax ID: 04-3428899	APPROVED 9-9-2024 EDVANCE TECHNOLOGY DESIGN 	Sales Total: 186,951.54 Tax Total: 0.00 Total (USD): 186,951.54 Balance: 186,951.54
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Invoices subject to 1 1/2% Interest Charge per month if not paid within terms.

This information is confidential and may be legally privileged. It is intended solely for the addressee.



Advanced Presentation Systems, Inc.
 d/b/a CCS Presentation Systems
 132 Northeastern Boulevard
 Nashua, NH, 03062
 Phone: (978) 256-2001
 Web: www.ccsnewengland.com

Invoice

Reference No.: **IN111629**
 Date: 31-Jul-2024
 Due Date: 30-Aug-2024
 Customer ID: 3740

New High School A/V Project (SMART) NH-2024-01-70 PR-03693

BILL TO:	SHIP TO:
Town of Stoneham 149 Franklin Street Stoneham MA 02180 United States of America Attn: April Lanni	Stoneham Public Schools 149 Franklin Street Stoneham MA 02180 United States of America

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	TERMS
SO	SO207498	SH108495	24-FFEAV-01	1.5% 20 Net 30

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	MX265-V5: SMART Board MX065-V5 interactive display with iQ	21.0	EACH	2,256.10	47,378.10
	K161QW13C0536				
	K160QW09C0080				
	K160QW09C0024				
	K160QW09C0023				
	K161QW12C0995				
	K161QW12C0948				
	K161QW12C0217				
	K161QW12C0220				
	K161QW12C0221				
	K161QW12C0223				
	K161QW12C0960				
	K161QW12C0653				
	K161QW12C0754				
	K161QW12C0817				
	K161QW12C0413				
	K161QW12C0598				
	K161QW13C0559				
	K161QW13C0566				
	K161QW13C0378				
	K161QW13C0337				
	K161QW13C0502				

APPROVED 1/14/2025
EDVANCE TECHNOLOGY DESIGN, INC.

Remit To: 132 Northeastern Boulevard Nashua, NH 03062	Sales Total: 47,378.10
Federal Tax ID: 04-3428899	Tax Total: 0.00
	Total (USD): 47,378.10
	Balance: 47,378.10

Invoices subject to 1 1/2% Interest Charge per month if not paid within terms.

This information is confidential and may be legally privileged. It is intended solely for the addressee.



INVOICE

ATTN:
 Forerunner Technologies, Inc.
 150-M Executive Drive
 Edgewood NY 11717
 United States

DATE:
 11/26/2024
INVOICE #:
 INV507460

BILL TO
 Stoneham High School
 Accounts Payable
 149 Franklin St
 Stoneham MA 02180-1504
 United States

SHIP TO
 Stoneham High School
 Accounts Payable
 149 Franklin St
 Stoneham MA 02180-1504
 United States

SALES REP	PO #	SHIPPING METHOD	DUE DATE	TERMS
Bob Angrilla	24-FFEVOIP-01		12/26/2024	Net 30

ITEM	DESCRIPTION	TAX RATE	QTY	RATE	AMOUNT
BE119759	SV95SE SRNODES RESOURCE1 LIC	0%	170	\$0.00	\$85.42
Q24-UW000000107895	CHS2U INT BATT KIT	0%	9	\$0.00	\$216.93
BE115454	UG5019 CONV KIT	0%	7	\$0.00	\$2,690.99
BE118390	SV95 LIC XFR UG50 TRUNK	0%	4	\$0.00	\$448.20
Q24-FR000000138823	SV95SE BASIC USER1LIC	0%	166	\$0.00	\$1,239.77
Q24-FR000000138817	SV95SE BUS Standard User1 Lic	0%	286	\$0.00	\$4,220.22
BE118390	SV95 LIC XFR UG50 TRUNK	0%	1	\$0.00	\$356.45
BE112828	SCAVS32VAB	0%	2	\$0.00	\$1,045.87
Q24-FR000000106521	PWRC100VULCSAS3M	0%	1	\$0.00	\$8.49
Q24-FR000000141781	UG50B 1932	0%	2	\$0.00	\$601.15
BE112838	UNIVERGE 1UMPCB	0%	1	\$0.00	\$162.20
Q24-FR000000148423	SV95SE SRNODES50	0%	4	\$0.00	\$1,217.78



INVOICE

ATTN:
Forerunner Technologies, Inc.
150-M Executive Drive
Edgewood NY 11717
United States

DATE:
11/26/2024
INVOICE #:
INV507460

ITEM	DESCRIPTION	TAX RATE	QTY	RATE	AMOUNT
Q24-FR000000141806	SV95SE STARTER KIT	0%	1	\$0.00	\$1,111.46
BE000005	1U BRACKET (E)	0%	1	\$0.00	\$13.31
Q24-FR000000138568	CFAST16GB PROGRAMMEDSV95	0%	2	\$0.00	\$109.45
BE115923	ACZ UNIT	0%	4	\$0.00	\$18.33
BE119003	DCK601BK CONSOLE	0%	4	\$0.00	\$93.36
Q24-FR000000138397	DESI ITK/DTK 12D/CG-24D/CG (PKG 25)	0%	3	\$0.00	\$7.38
Q24-FR000000138401	Desi DCK-60DSS	0%	1	\$0.00	\$2.46
BE120861	ITK24CG2 BK	0%	4	\$0.00	\$134.44
BE120877	ITK12D2BKTEL	0%	75	\$0.00	\$1,661.29
BE120867	ITK6D2BKTEL	0%	90	\$0.00	\$1,894.32
BE114545	SWA PSA SV95 UNIT	0%	333	\$0.00	\$799.70
Q24-DN000000106630	SWA PSA SV9X UM UNIT	0%	100	\$0.00	\$240.15
BE106887	WML WALL BRACKET FOR DTLITK PHONE	0%	90	\$0.00	\$178.88
SHIPPING CHARGES	SHIPPING CHARGES	0%	1	\$0.00	\$243.97
LABOR	Implementation & design	0%	166	\$0.00	\$2,863.50 \$2,363.50
LABOR	Advanced Implementation & Design	0%	8	\$0.00	\$138.00
LABOR	Project Management	0%	17	\$0.00	\$293.25
WARRANTY	1st Year 24X7 Labor Support	0%	1	\$0.00	\$657.05



ATTN:
Forerunner Technologies, Inc.
150-M Executive Drive
Edgewood NY 11717
United States

INVOICE

DATE:
11/26/2024
INVOICE #:
INV507460

SUBTOTAL	\$22,753.77
TAX TOTAL	\$0.00
TOTAL	\$22,753.77
AMOUNT PAID	\$0.00
AMOUNT DUE	\$22,753.77 \$22,253.77

**PARTIAL APPROVAL FOR \$22,253.77.
BALANCE OF \$500 TO BE PAID UPON COMPLETION OF
PHONE INSTALLATION IN PRESSBOX AND CONCESSIONS
EDVANCE TECHNOLOGY DESIGN, INC.**

Invoice



Sales Order Number: AAA2488750
Invoice number: MB08915681
Customer Number: 51022
PO Number: 257059

Invoice Date: 09/05/2024
Payment Due Date: 10/05/2024
Payment Terms: Net 30 Days
Amount Due: USD\$ 2,321.00

Please remit payment to
Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877
USA

Sold To
STONEHAM PUBLIC SCHOOLS
RM 116
STONEHAM PUBLIC SCHOOLS
149 FRANKLIN ST
STONEHAM MA 02180-1504
USA

Ship To
Stoneham Central Middle School
Chris Serino / Lisa Gallagher
101 Central St.
STONEHAM MA 02180-1248
USA

Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
000010	MRW43LL/A	MBP 16 SL/12C/18C GPU/18G/512G-USA	1	1	\$ 2,299.00	\$ 2,299.00
000020	EXPSHIP	EXPEDITED SHIPPING CHARGE Web Order Number : 2111810217	1	1	\$ 22.00	\$ 22.00

APPROVED 1/21/2025
EDVANCE TECHNOLOGY DESIGN, INC.

Questions
Call or email EducationSupport@apple.com

Special Instructions

Terms and Conditions
This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.

Subtotal \$ 2,321.00
Tax \$ 0.00
Shipping \$0.00
Total Amount Due: **USD\$ 2,321.00**

Invoice



Sales Order Number: AAA2488750
Invoice number: MB08915681
Customer Number: 51022
PO Number: 257059

Invoice Date: 09/05/2024
Payment Due Date: 10/05/2024
Payment Terms: Net 30 Days
Amount Due: USD\$ 2,321.00

Please remit payment to
Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877
USA

Sold To
STONEHAM PUBLIC SCHOOLS
RM 116
STONEHAM PUBLIC SCHOOLS
149 FRANKLIN ST
STONEHAM MA 02180-1504
USA

Ship To
Stoneham Central Middle School
Chris Serino / Lisa Gallagher
101 Central St.
STONEHAM MA 02180-1248
USA

Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
--------------	----------------	---------------------	---------------	---------------	------------	----------------

Serial Numbers for Item 000010
J9X1Y9P4FN

DUPLICATE



Proposal

Proposal Number

2111810217

Account Number/Name

51022

STONEHAM PUBLIC SCHOOLS

Created On

08/28/2024

Created By

Chris Serino

Thank you for creating your proposal, details are provided below. You can access this proposal from your [Apple Store for Education Institution](#) by searching proposal number 2111810217.

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	MRW43LL/A 16-inch MacBook Pro: Apple M3 Pro chip with 12-core CPU and 18-core GPU, 18GB, 512GB SSD - Silver	1	2,299.00	2,299.00 USD
	Specifications			
	<ul style="list-style-type: none"> System on a Chip (Processor): Apple M3 Pro with 12-core CPU, 18-core GPU and 16-core Neural Engine Memory: 18GB unified memory Storage: 512GB SSD storage Power Adapter: 140W USB-C Power Adapter Thunderbolt: Three Thunderbolt 4 ports, HDMI port, SDXC card slot, MagSafe 3 port Display: 16-inch Liquid Retina XDR display Pro Apps Bundle for Education: None Keyboard Language: Backlit Magic Keyboard with Touch ID - US English Accessory Kit: Accessory Kit 			

Subtotal	2,299.00 USD
Estimated Tax	0.00 USD
Total	2,299.00 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into your [Apple Store for Education Institution](#) and select 'Proposal' from the pull-down menu. Search for this Proposal by entering the Proposal Number referenced above.

Note: A Purchaser login is required to order. Visit your [Apple Store for Education Institution](#) to login or create your Purchaser Apple ID.

The prices and specifications above correspond to those valid at the time the Proposal was created and are subject to change. Purchases are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

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Perkins&Will

Invoice

December 31, 2024

Project No: 153010.000

Invoice No: 0213609

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

Stoneham High School - FS-Closeout

Professional Services: through December 31, 2024

Fee

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

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

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

TERMS Net 30 Days

Project	153010.000	Stoneham High School:FS-Closeout				Invoice	0213609
Amendment #8	0.00	0.00	0.00	0.00	0.00	0.00	
Geothermal - McPhail	55,000.00	67.4423	37,093.28	37,093.28	37,093.28	0.00	
Amendment #9	0.00	0.00	0.00	0.00	0.00	0.00	
Survey - Nitsch	23,760.00	100.00	23,760.00	23,760.00	23,760.00	0.00	
Amendment #10	0.00	0.00	0.00	0.00	0.00	0.00	
Walk Through	3,800.00	100.00	3,800.00	3,800.00	3,800.00	0.00	
Amendment #11	0.00	0.00	0.00	0.00	0.00	0.00	
Design Documents	3,233,800.00	100.00	3,233,800.00	3,233,800.00	3,233,800.00	0.00	
Construction Documents	4,921,000.00	100.00	4,921,000.00	4,921,000.00	4,921,000.00	0.00	
Bidding	1,124,800.00	100.00	1,124,800.00	1,124,800.00	1,124,800.00	0.00	
Construction Administration 3.125	3,936,800.00	81.25	3,198,650.00	3,075,625.00	3,075,625.00	123,025.00	
Completion	423,600.00	0.00	0.00	0.00	0.00	0.00	
Amendment #12	0.00	0.00	0.00	0.00	0.00	0.00	
Hazardous Materials - UEC	34,650.00	89.1111	30,877.00	30,877.00	30,877.00	0.00	
Amendment #13	0.00	0.00	0.00	0.00	0.00	0.00	
Geotechnical - LGLI	55,429.00	100.00	55,429.00	55,429.00	55,429.00	0.00	
Amendment #14	0.00	0.00	0.00	0.00	0.00	0.00	
Geo-environmental - FS Engineers	13,640.00	100.00	13,640.00	13,640.00	13,640.00	0.00	
Amendment #15	0.00	0.00	0.00	0.00	0.00	0.00	
Soil Testing - FS Engineers	85,690.00	87.2914	74,800.00	74,800.00	74,800.00	0.00	
Amendment #16	0.00	0.00	0.00	0.00	0.00	0.00	
Test Well - McPhail	122,650.00	99.958	122,598.46	122,598.46	122,598.46	0.00	
Amendment #17	0.00	0.00	0.00	0.00	0.00	0.00	
Survey Work - Nitsch	44,000.00	100.00	44,000.00	44,000.00	44,000.00	0.00	
Amendment #18	0.00	0.00	0.00	0.00	0.00	0.00	
Traffic Work - Vanasse	216,700.00	54.1952	117,440.93	117,440.93	117,440.93	0.00	
Amendment #19	0.00	0.00	0.00	0.00	0.00	0.00	
Topographic Survey - Nitsch	8,800.00	100.00	8,800.00	8,800.00	8,800.00	0.00	
Amendment #21	0.00	0.00	0.00	0.00	0.00	0.00	
Geotech-Lahlaf	168,074.00	76.8773	129,210.77	127,186.77	127,186.77	2,024.00	
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	88,716.30	0.00	
Amendment #23	0.00	0.00	0.00	0.00	0.00	0.00	
Soil Samples - FS Engineers	5,500.00	100.00	5,500.00	5,500.00	5,500.00	0.00	
Amendment #24	0.00	0.00	0.00	0.00	0.00	0.00	
Additional CD approvals	184,588.00	100.00	184,588.00	184,588.00	184,588.00	0.00	
Amendment #25	0.00	0.00	0.00	0.00	0.00	0.00	
Amphitheater	45,000.00	100.00	45,000.00	45,000.00	45,000.00	0.00	

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

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

TERMS Net 30 Days

Project	153010.000	Stoneham High School:FS-Closeout			Invoice	0213609
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	36.3735	23,570.00	20,070.00	3,500.00	0.00
Amendment #31	0.00	0.00	0.00	0.00	0.00	0.00
Hazardous Materials Abatement-CA-UEC	235,100.00	0.00	0.00	0.00	0.00	0.00
Amendment #32	0.00	0.00	0.00	0.00	0.00	0.00
Lighting Plan	4,175.00	0.00	0.00	0.00	0.00	0.00
Amendment #33	0.00	0.00	0.00	0.00	0.00	0.00
Evacuation Plan	5,000.00	100.00	5,000.00	5,000.00	0.00	0.00
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	0.00	202,820.00	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	0.00	50,960.00	0.00
Total Fee	16,213,619.1		14,507,395.6	14,125,066.6	382,329.00	
	4		3	3		
Total Fee					382,329.00	
Total this Invoice					\$382,329.00	

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



LGCI

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

Invoice

Invoice No.:	2022-31
Invoice for Period Ending:	9/29/2024
Date:	11/21/2024

Bill To

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

Terms	Client No.	Project Name	Project Number	Location
Due on receipt	0940	Prop. Stoneham High School	2022	Stoneham, MA
Description		Qty	Rate	Amount
Services performed July 29, 2024 through September 29, 2024				
LGCI Proposal No. 21047-Rev.2			\$200,485.00	
Amount Previously Invoiced			\$166,014.33	
Current LGCI Invoice No. 2022-31			\$ 156.00	
Amount Invoiced to date			\$166,170.33	
Balance remaining from Budget amount			\$34,314.67	
Construction Services				
Task 3.2 - Rev Geo Aspects of Submits/RFIs				
Senior Geotechnical Engineer		0.3	150.00	45.00
Geotechnical Representative		1	111.00	111.00
Make check payable to Lahlaf Geotechnical Consulting, Inc.				
Total due this invoice				\$156.00
Balance Due				\$156.00

Amendment #21

$$\$156.00 \times 1.1 = \$171.60$$



LGCI

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

Invoice

Invoice No.:	2022-33
Invoice for Period Ending:	12/01/2024
Date:	12/23/2024

Bill To

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

Terms	Client No.	Project Name	Project Number	Location
Due on receipt	0940	Prop. Stoneham High School	2022	Stoneham, MA
Description		Qty	Rate	Amount
Services performed October 28, 2024 through December 01, 2024				
LGCI Proposal No. 21047-Rev.2			\$200,485.00	
Amount Previously Invoiced			\$167,627.83	
Current LGCI Invoice No. 2022-33			\$ 226.50	
Amount Invoiced to date			\$167,854.33	
Balance remaining from Budget amount			\$32,630.67	
Task 3.2 Review Geotech. Aspect of Contractor's Submittals & RFI's				
Senior Geotechnical Engineer - Submittals		0.4	150.00	60.00
Geotechnical Representative - Submittals		1.5	111.00	166.50
Make check payable to Lahlaf Geotechnical Consulting, Inc.				
Total due this invoice				\$226.50

Balance Due \$226.50

Amendment # 21

\$226.50 x 1.1 = 349.15



LGCI

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

Invoice

Invoice No.:	2022-32
Invoice for Period Ending:	10/27/2024
Date:	12/23/2024

Bill To

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

Terms	Client No.	Project Name	Project Number	Location
Due on receipt	0940	Prop. Stoneham High School	2022	Stoneham, MA
Description		Qty	Rate	Amount
Services performed September 30, 2024 through October 27, 2024				
LGCI Proposal No. 21047-Rev.2			\$200,485.00	
Amount Previously Invoiced			\$166,170.33	
Current LGCI Invoice No. 2022-32			\$1,457.50	
Amount Invoiced to date			\$167,627.83	
Balance remaining from Budget amount			\$32,857.17	
Task 2.2 Specifications				
Senior Geotechnical Engineer - Submittal Review		3	150.00	450.00
Task 3.3 Field Services				
Senior Geotechnical Engineer - Site Visit (1)		2.25	150.00	337.50
Mob Charge		1	40.00	40.00
Task 3.4 Field Reports and Review				
Senior Geotechnical Engineer		1	150.00	150.00
Senior Geotechnical Engineer - Review and Coordination		3.2	150.00	480.00
Make check payable to Lahlaf Geotechnical Consulting, Inc.				
Total due this invoice				\$1,457.50
			Balance Due	\$1,457.50

Amendment # 21

\$1,457.50 x 1.1 = \$1,603.25



WARNER LARSON
LANDSCAPE ARCHITECTS

130 WEST BROADWAY, BOSTON MA 02127
T 617.464.1440 F 617.464.1442
www.warnerlarson.com

Perkins & Will

225 Franklin Street, Suite 1100
Boston, MA 02110
Brooke S. Trivas, Principal

INVOICE

No. 22007.01-3
03/12/2024

Stoneham High School - Additional Services
22007.01
Contract
For Services Rendered Through 2/29/2024
Per proposal dated 10/20/22

Professional Services

	<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
Spartan Stadium Bid Alternate	\$9,500.00	\$9,500.00	100.00	\$.00
Northwest Field - Natural Grass	\$8,100.00	\$8,100.00	100.00	\$.00
Electronic Gate	\$2,500.00	\$2,500.00	100.00	\$.00
Regrading	\$26,500.00	\$26,500.00	100.00	\$.00
Stadium Expansion-Additional Services	\$3,500.00	\$.00	100.00	\$3,500.00
Total Professional Services	\$50,100.00	\$46,600.00		\$3,500.00

Invoice Amount

\$3,500.00

Prior Billing Information

<u>Invoice</u>	<u>0 - 30</u>	<u>31 - 60</u>	<u>61-90</u>	<u>Over 90</u>	<u>Balance</u>
Total Prior Billing					

Amendment #30

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

January 8, 2025
Project No: 20033.00
Invoice No: 0062520

Project 20033.00 Stoneham High School OPM Services

Professional Services from November 23, 2024 to January 3, 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	69.87	2,583,999.76	2,487,499.76	96,500.00
Closeout	220,000.00	0.00	0.00	0.00	0.00
Total Fee	5,223,294.00		3,888,999.76	3,792,499.76	96,500.00
Total Fee					96,500.00

Consultants

K.R. Martin Consulting LLC	10,890.00	
UTS of Massachusetts, Inc.	848.10	
Total Consultants	11,738.10	
Total this Invoice		\$108,238.10

Outstanding Invoices

Number	Date	Balance
0062363	11/29/2024	129,497.00
Total		129,497.00

Billings to Date

	Current	Prior	Total
Fee	96,500.00	3,792,499.76	3,888,999.76
Consultant	11,738.10	385,554.41	397,292.51
Expense	0.00	31,995.12	31,995.12
Totals	108,238.10	4,210,049.29	4,318,287.39

Authorized By: Julie Leduc



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

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

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

Invoice Date: 12/6/2024
 Page Number: 1
 Invoice Number: 114912
 Job Number: 27167
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
11/12/2024	1.00	Min/Nuclear Densometer	210.00	210.00
11/12/2024	1.00	Troxler Rental	45.00	45.00
12/05/2024	6.00	Cylinders - 4 x 8	16.00	96.00
12/05/2024	1.00	Max/Field	380.00	380.00
12/06/2024	1.00	Cyl/Trans	40.00	40.00
<u>TOTAL THIS INVOICE:</u>				771.00

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

CC:

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



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

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

To: Symmes Maini & McKee Assoc
 Julie Leduc
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Invoice Date: 12/6/2024
 Page Number: 2
 Invoice Number: 114912
 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



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

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

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

Invoice Date: 12/6/2024
Page Number: 3
Invoice Number: 114912
Job Number: 27167
Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
		Invoiced to Date		\$323,296.12
		P. O. Remaining		101,703.88



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

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

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

Invoice Date: 12/6/2024
 Page Number: 1
 Invoice Number: 114912
 Job Number: 27167
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
11/12/2024	1.00	Min/Nuclear Densometer	210.00	210.00
11/12/2024	1.00	Troxler Rental	45.00	45.00
12/05/2024	6.00	Cylinders - 4 x 8	16.00	96.00
12/05/2024	1.00	Max/Field	380.00	380.00
12/06/2024	1.00	Cyl/Trans	40.00	40.00
<u>TOTAL THIS INVOICE:</u>				771.00

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

CC:

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



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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
<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

A	B	C	D		E		F		G		H		I		RETAINAGE BALANCE REMAINING	MSBA CODE
			SCHEDULED VALUE	PREVIOUS APPLICATION	WORK COMPLETED		COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	Retainage Held This Period	RETAINAGE HELD TO DATE	Retainage Billed This Period	Retainage Released To Date			
					WORK IN PLACE	STORED MATERIAL										
01	CM Fee	0502-0010	2,732,228.62	2,217,739.71	16,676.86	-	2,234,416.57	82%	497,812.05	833.84	111,720.83			111,720.83	0502-0010	
02	Bonds and Insurances	0502-0020	4,241,366.90	3,879,570.56	19,859.96	-	3,899,430.52	92%	341,936.38	993.00	194,971.53			194,971.53	0502-0020	
03	Total GMP Construction Contingency	0502-0030	2,025,153.00	-	-	-	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	3,407,994.37	24,765.57	-	3,432,759.94	82%	764,794.40	1,238.28	171,638.00			171,638.00	0502-0100	
01A	General Requirements	0502-0100	7,633,084.72	6,898,485.56	72,748.47	-	6,971,234.03	91%	661,850.69	3,637.42	348,561.70			348,561.70	0502-0100	
02	Existing Conditions	0502-0200	4,680,000.00	2,906,933.00	283,992.00	-	3,190,925.00	68%	1,489,075.00	14,199.60	159,546.25			159,546.25	0502-0200	
03	Concrete Subtotal	0502-0300	7,001,129.00	5,450,752.71	-	-	5,450,752.71	78%	1,550,376.29	-	272,537.64			272,537.64	0502-0300	
04	Masonry	0502-0400	5,280,722.00	4,340,068.97	-	-	4,340,068.97	82%	940,653.03	-	217,003.45			217,003.45	0502-0400	
05	Metals Subtotal	0502-0500	15,215,416.00	14,516,052.42	-	-	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	6,756,249.83	73,298.88	-	6,829,548.71	93%	532,608.29	3,664.94	341,477.44			341,477.44	0502-0700	
08	Doors & Windows Subtotal	0502-0800	6,998,059.00	6,503,267.62	83,175.54	-	6,586,443.16	94%	411,615.84	4,158.78	329,322.16			329,322.16	0502-0800	
09	Finishes Subtotal	0502-0900	18,093,103.00	16,271,498.90	6,225.41	-	16,277,724.31	90%	1,815,378.69	311.27	813,886.22			813,886.22	0502-0900	
10	Specialties Subtotal	0502-1000	1,593,472.00	1,264,071.28	18,874.59	-	1,282,945.87	81%	310,526.13	943.73	64,147.29			64,147.29	0502-1000	
11	Equipment Subtotal	0502-1100	3,339,677.00	2,661,886.58	155,076.02	-	2,816,962.60	84%	522,714.40	7,753.80	140,848.13			140,848.13	0502-1100	
12	Furnishings Subtotal	0502-1200	4,468,962.00	2,980,313.84	27,262.23	-	3,007,576.07	67%	1,461,385.93	1,363.11	150,378.80			150,378.80	0502-1200	
13	Special Construction	0502-1300	-	-	-	-	-	#DIV/0!	-	-	-			-	0502-1300	
14	Elevator Sub	0502-1400	862,128.00	465,367.25	2,522.81	-	467,890.06	54%	394,237.94	126.14	23,394.50			23,394.50	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	19,090,562.19	-	45,800.00	19,136,362.19	97%	667,040.81	2,290.00	956,818.11			956,818.11	0502-2300	
25	Integrated Automation	0502-2500	-	-	-	-	-	#DIV/0!	-	-	-			-	0502-2500	
26	Electrical	0502-2600	20,205,225.00	18,832,882.83	106,251.25	-	18,939,134.08	94%	1,266,090.92	5,312.56	931,340.80		\$56,382.43	931,340.80	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	17,700,859.71	63,150.00	-	17,764,009.71	81%	4,239,043.29	3,157.50	469,846.90		\$418,353.59	469,846.90	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	144,046,275.22	953,879.59	45,800.00	145,045,954.81	82%	30,941,833.71	49,983.98	6,703,941.74	\$0.00	\$589,122.53	6,703,941.74		
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)	(29,255.91)	(51,507.00)	-	(80,762.91)	100%	-	(2,575.35)	(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	338,102.24	31,567.93	-	369,670.17	265%	(229,934.26)	1,578.40	18,483.51			18,483.51	0508-025	
CO-026		0508-026	283,301.09	255,454.94	22,623.75	-	278,078.69	98%	5,222.40	1,131.19	13,903.93			13,903.93	0508-026	
CO-027		0508-027	378,266.62	182,779.49	39,400.33	-	222,179.82	59%	156,086.80	1,970.02	11,108.99			11,108.99	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	-	-	243,302.49	36%	434,516.72	-	12,165.12			12,165.12	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	13,546.56	27,558.80	-	41,105.36	33%	83,594.66	1,377.94	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	767.15	73,375.84	-	74,142.99	5%	1,349,591.19	3,668.79	3,707.15			3,707.15	0508-037	
CO-038		0508-038	13,520.00	-	11,830.97	-	11,830.97	88%	1,689.03	591.55	591.55			591.55	0508-038	
CO-039		0508-039	143,836.22	-	39,723.48	-	39,723.48	28%</								

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

PROJECT: **Stoneham High School**

Invoice 30
 Draw
 Application date: **12/31/2024**
 Period ending date: **12/31/2024**

DISTRIBUTE TO:
 OWNER
 ARCHITECT
 CONTRACTOR

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

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

PROJECT NO: 2515

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1 ORIGINAL CONTRACT SUM	<u>\$175,983,887.00</u>
2. NET CHANGE BY CHANGE ORDERS	<u>\$5,125,949.36</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	<u>\$181,109,836.36</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	<u>\$148,107,514.02</u>
5. RETAINAGE:	
a. <u>4.63</u> % of Completed Work	<u>\$ 6,854,899.89</u>
(Column D + E on G703)	<u>\$ 2,120.43</u>
b. <u>4.63</u> % of Stored Material	
(Column F on G703)	
Total Retainage (Lines 5a+5b or Total in Column I on G703)	<u>\$6,857,020.32</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	<u>\$141,250,493.70</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	<u>\$140,115,952.69</u>
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	<u>\$1,134,541.01</u>
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	<u>\$39,859,342.66</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	4,967,637.55	
Total approved this Month	158,311.81	
TOTALS	5,125,949.36	
NET CHANGES by Change Order	5,125,949.36	

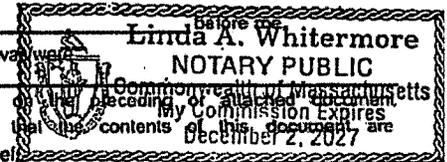
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates 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: 1/15/25

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

On this the 15 day of January, 2025
 proved to me through satisfactory evidence of identity, which was Personal Knowledge
 to be the person(s) whose name(s) was/were signed on the preceding or attached document in my presence, and who swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.
 Notary Public: [Signature]
 My Commission expires: 12/2/2027



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED:\$ 1,134,541.01

(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: 2025.01.22

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

CONTINUATION SHEET

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

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

Invoice **30**
 Draw
 Application date: **12/31/2024**
 Period ending date: **12/31/2024**

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

A ITEM NO.	B DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED (NOT IN D / E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD		%	(G / C)		
6-601	Finish Carpentry	6-601	1,440,503.00		-1,440,503.00							
7-101	Waterproofing Subcontractor -	7-101	53,453.00		93,125.09	146,578.09	72,754.20		72,754.20	49.64	73,823.89	3,637.71
7-102	WP & Sealants Trade Contractor	7-102	1,228,518.00		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	3,225,354.56	73,298.88	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		1,092,348.71	93.90	70,915.00	54,617.44
7-811	Perimeter Fireproofing - Hold	7-811			20,000.00	20,000.00					20,000.00	
7-812	Fireproofing Patching - Hold	7-812			100,000.00	100,000.00					100,000.00	
7-813	FP Added Mobilizations - Hold	7-813			15,000.00	15,000.00					15,000.00	
7-840	Firestopping	7-840	243,500.00		31,373.02	274,873.02	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		1,611,320.72	95.31	79,328.28	80,566.03
8-002	Temp Exterior Doors - Hold	8-002			25,000.00	25,000.00	16,823.72		16,823.72	67.29	8,176.28	841.18
8-003	Temp Locks & Cores - Hold	8-003			5,000.00	5,000.00					5,000.00	
8-004	D/F/H Protection - Hold	8-004			7,500.00	7,500.00					7,500.00	
8-005	083483 - Floor Doors - Hold	8-005										
8-360	Overhead Doors	8-360	944,119.00		-141,969.00	802,150.00	776,151.47		776,151.47	96.76	25,998.53	38,807.57
8-361	Access Panels - Hold	8-361			10,000.00	10,000.00					10,000.00	
8-362	Low Voltage Wiring - Hold	8-362			25,000.00	25,000.00					25,000.00	
8-370	Accordian Fire Doors	8-370			126,711.00	126,711.00	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	3,279,647.46	83,175.54	3,362,823.00	95.51	158,180.46	168,141.17
8-403	Sliding Entrances	8-403	20,000.00		-20,000.00							
8-801	Glass & Glazing	8-801	736,000.00		50,604.00	786,604.00	692,613.25		692,613.25	88.05	93,990.75	34,630.67
9-220	Drywall Subcontractor	9-220	9,676,889.00		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	1,240,240.94	972.56	1,241,213.50	96.46	45,548.50	62,060.67
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	853,316.23	1,252.85	854,569.08	87.81	118,665.00	42,728.46
9-501	Acoustical Ceilings Sub	9-501	1,899,900.00		21,190.85	1,921,090.85	1,898,803.28		1,898,803.28	98.84	22,287.57	94,940.16
9-608	Polished Concrete Flooring	9-608	175,175.00		-47,082.00	128,093.00	29,659.00		29,659.00	23.15	98,434.00	1,482.95
9-609	Floor Protection - Hold	9-609			12,825.00	12,825.00	12,825.00		12,825.00	100.00		641.25
9-640	Wood Flooring	9-640	602,258.00		-135,211.86	467,046.14	322,664.04		322,664.04	69.09	144,382.10	16,133.21
9-642	Protect Gym Floor - Hold	9-642			15,716.00	15,716.00	8,333.76		8,333.76	53.03	7,382.24	416.69

CONTINUATION SHEET

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

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

Invoice **30**
 Draw
 Application date: **12/31/2024**
 Period ending date: **12/31/2024**

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

A ITEM NO.	B DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED (NOT IN D / E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD		%	(G / C)		
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			138,250.00	87.50	19,750.00	6,912.50
12-491	WT Final Connections - Hold	12-491		3,500.00	3,500.00						3,500.00	
12-610	Auditorium Seating	12-610	768.00	22,343.00	351,119.00	338,088.77	12,262.23		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	212,367.25	2,522.81		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			253,000.00	58.67	178,200.00	12,650.00
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	15,484,644.19		45,800.00	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	
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	17,147,794.55	106,251.25		17,254,045.80	95.06	897,231.66	862,702.29
16-102	Elec Unincorporated Scope	16-102			341,935.00						341,935.00	
16-901	Switchgear	16-901		167,528.00	671,582.00	642,161.00			642,161.00	95.62	29,421.00	32,108.05
16-902	Emergency Generator	16-902			639,152.00	639,152.00			639,152.00	100.00		31,957.60
19-001	Contingency #1	19-001		-2,294,717.55	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		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
CR-058	ASI-016 Elevator Sump Piping C	CR-058	10,076.05		10,076.05	10,076.05			10,076.05	100.00		503.80
CR-063	PR-022 Structural Scope Reduct	CR-063	-2,361.30		-2,361.30	-2,361.30			-2,361.30	100.00		-118.07
CR-068	PR-032 Thermal Coating & Struc	CR-068	-100,499.10		-100,499.10	-100,499.10			-100,499.10	100.00		-5,024.96
CR-076	PR-038 Coating Revision - Aero	CR-076	-5,844.52		-5,844.52	-5,844.52			-5,844.52	100.00		-292.23
CR-082	PR-031 Area D Relieving Angle	CR-082	7,049.15		7,049.15	7,049.15			7,049.15	100.00		352.46
CR-089	PR-033 Scope Development	CR-089	329,086.56		329,086.56	329,086.56			329,086.56	100.00		16,454.33
CR-090	PR-049 Auditorium Concrete Ris	CR-090	-1,635.24		-1,635.24						-1,635.24	
CR-092	PR-023 Civil Drainage Update	CR-092	-3,487.00		-3,487.00						-3,487.00	
CR-093	PR-037 Electrical Site Plan Cl	CR-093	204,030.88		204,030.88	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	-29,255.91	-51,507.00	.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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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		(G / C)	(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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						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 Jambes 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	338,102.24	31,567.93	.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	38,607.49	9,651.87		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	255,454.94	22,623.75	.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	182,779.49	39,400.33		222,179.82	58.74	156,086.80	11,109.00

CONTINUATION SHEET

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

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

Invoice **30**
 Draw
 Application date: **12/31/2024**
 Period ending date: **12/31/2024**

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

A ITEM NO.	B DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D / E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD		(G / C)			
	CO-027 TOTAL		378,266.62	.00	378,266.62	182,779.49	39,400.33	.00	222,179.82	58.74	156,086.80	11,109.00
	<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			8,905.30	3.92	218,094.70	445.26
CR-232	PR-139 Elec and Theater Outlet	CR-232	18,018.36		18,018.36	18,018.36			18,018.36	100.00		900.92
CR-245	RFI-519 Condensate Trap Chase	CR-245	1,055.43		1,055.43	1,055.43			1,055.43	100.00		52.77
CR-248	RFI-357 AV Device Color Verifi	CR-248	1,417.63		1,417.63	1,417.63			1,417.63	100.00		70.88
CR-249	Additional Pendant Mount Speak	CR-249	1,913.80		1,913.80	1,913.80			1,913.80	100.00		95.69
CR-251	Auditorium AV Conduit	CR-251	11,781.71		11,781.71	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		.00	243,302.49	35.89	434,516.72	12,165.12
	<u>CO-032</u>											
CR-139	CCD-004 Flute Spanning Strips	CR-139	1,426.22		1,426.22	1,426.22			1,426.22	100.00		71.31
CR-263	CCD-020 & RFI-566 Bleacher Dis	CR-263	13,282.17		13,282.17	13,282.17			13,282.17	100.00		664.11
CR-266	PR-135 Tile Coordination at Ra	CR-266	-500.76		-500.76	-500.76			-500.76	100.00		-25.04

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						L FROM PREV. APPLICATION (D + E)	M THIS PERIOD		N (G / C)	O (D + E + F)		
CR-130	PR-057 Resilient Flooring Revi	CR-130										
CR-264	PR-151 Interior CMU Workpoints	CR-264	-3,078.40		-3,078.40						-3,078.40	
CR-269	PR-150 Dim Lettering Signage -	CR-269	-878.17		-878.17	-878.17			-878.17	100.00		-43.91
CR-280	PR-155 Remove HSS from Aud Con	CR-280	-602.00		-602.00	-602.00			-602.00	100.00		-30.10
CR-293	CCD-024R1 Fire Chief Requireme	CR-293	46,749.33		46,749.33	46,749.33			46,749.33	100.00		2,337.47
CR-299	CCD-025 Electrical and Fire Al	CR-299	39,378.79		39,378.79	39,378.79			39,378.79	100.00		1,968.94
CR-310	CCD-026 SigCom Infrastructure	CR-310	19,947.34		19,947.34	19,947.34			19,947.34	100.00		997.37
CR-318	PR-165 Assistive Listening Sig	CR-318	949.42		949.42						949.42	
CR-320	PR-166 Baseball Bleachers Relo	CR-320										
CR-323	Additional Unistrut for Theate	CR-323	1,418.65		1,418.65	1,418.65			1,418.65	100.00		70.93
CR-352	RFI-733 Occupancy Sensors in V	CR-352	3,433.81		3,433.81	3,433.81			3,433.81	100.00		171.69
CR-356	Push to Exit Signage	CR-356	568.90		568.90						568.90	
CR-357	RFI-760 Paint Color Change for	CR-357	2,032.25		2,032.25						2,032.25	
CR-361	RFI-742 Tampon Vendor Trim	CR-361	6,263.15		6,263.15	6,263.15			6,263.15	100.00		313.16
CR-364	Building and Fire Department W	CR-364	33,071.12		33,071.12	33,071.12			33,071.12	100.00		1,653.56
CR-366	RFI-772 & 779 Electrical Inspe	CR-366	33,432.44		33,432.44	33,432.44			33,432.44	100.00		1,671.62
	CO-035 TOTAL		182,686.63	.00	182,686.63	182,214.46			.00	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	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)	(D + E + F)			
	CO-37 TOTAL		1,423,734.18	.00	1,423,734.18	767.15	73,375.84	.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		
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	.00	11,830.97	87.51	1,689.03	591.55	
	<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		4,014.59	31.06	8,909.32	200.73	
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						3,233.79		
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						4,024.18		
CR-411	RFI-802 Added Ceilings D123 &	CR-411	3,049.97		3,049.97		808.57		808.57	26.51	2,241.40	40.43	
CR-416	PR-182 Data Outlet for Copier	CR-416	4,970.30		4,970.30						4,970.30		
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						8,270.56		
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	.00	39,723.48	27.62	104,112.74	1,986.16	
	GRAND TOTALS		175,983,887.00	5,125,949.36	.00	181,109,836.36	146,913,260.33	1,148,453.69	45,800.00	148,107,514.02	81.78	33,002,322.34	6,857,020.32

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

NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS

Change Order Budget Summary

Change Order No.	Change Order Amount	Owner's Contingency Budget	
		\$7,670,933.00	Original PFA Budget - August 18, 2021
		-\$450,000.00	60% Construction Documents Cost Estimate Reallocation
		-\$1,422,792.00	90% Construction Documents Cost Estimate Reallocation
		\$1,872,792.00	Amendment No. 5 - GMP
1	\$0.00		CR-001
2	\$445,479.68		CR-008
3	\$87,729.18		CR-007
4	\$48,631.95		CR-003; CR-014; CR-017; CR-018
5	\$58,132.50		CR-005; CR-016; CR-021; CR-025
6	\$29,061.26		CR-012; CR-027; CR-029; CR-030
7	\$26,201.30		CR-034; CR-037; CR-040; CR-041; CR-044; CR-045
8	\$0.00		NA
9	\$29,067.25		CR-013; CR-024; CR-069
10	\$5,629.56		CR-039
11	\$0.00		CR-080
12	-\$197,221.38		BT-017; CR-064; CR-071; CR-072; CR-075; CR-086
13	\$0.00		NA
14	\$464,996.99		CR-058; CR-063; CR-068; CR-076; CR-082; CR-089; CR-090; CR-092; CR-093; CR-099
15	\$0.00		NA
16	\$16,072.91		CR-104; CR-107
17	\$0.00		NA
18	-\$80,762.91		CR-047; CR-078; CR-097; CR-098; CR-112; CR-114; CR-131
19	\$0.00		NA
20	\$155,357.15		CR-087; CR-096; CR-115; CR-117; CR-122; CR-123; CR-126; CR-129; CR-138
21	\$224,073.43		CR-083; CR-102; CR-106; CR-108; CR-119; CR-146; CR-153; CR-155;
22	\$22,253.29		CR-070; CR-127; CR-132; CR-142; CR-149; CR-154; CR-160; CR-161; CR-172
23	\$0.00		NA
24	\$13,358.80		CR-116; CR-128; CR-144; CR-176; CR-178; CR-180; CR-183; CR-184; CR-195
25	\$139,735.91		CR-113; CR-120; CR-124; CR-133; CR-137; CR-145; CR-148; CR-152; CR-157; CR-159; CR-163; CR-169; CR-181; CR-185; CR-186; CR-187; CR-189; CR-190; CR-197; CR-201; CR-202; CR-206; CR-207; CR-224
26	\$283,301.09		CR-134; CR-170; CR-175; CR-193; CR-194; CR-198; CR-204; CR-208; CR-212; CR-213; CR-214; CR-219; CR-221; CR-222; CR-223; CR-226; CR-228; CR-230; CR-233
27	\$378,266.62		CR-110
28	\$164,877.93		CR-150; CR-162; CR-200; CR-203; CR-210; CR-216; CR-217; CR-227; CR-235; CR-239; CR-242
29	\$0.00		NA
30	\$0.00		CR-270
31	\$677,819.21		CR-192; CR-229; CR-232; CR-245; CR-248; CR-249; CR-251; CR-252; CR-253; CR-256; CR-260; CR-261; CR-262; CR-268; CR-272
32	\$45,626.38		CR-139; CR-263; CR-266; CR-278; CR-282; CR-285; CR-294; CR-300
33	\$124,700.02		CR-121; CR-135; CR-209; CR-211; CR-255; CR-271; CR-298; CR-304; CR-308; CR-311; CR-312; CR-313; CR-317
34	\$185,135.80		CR-140; CR-179; CR-286; CR-289; CR-290; CR-302; CR-303; CR-306; CR-307; CR-314; CR-322; CR-333; CR-334; CR-336; CR-337
35	\$182,686.63		CR-130; CR-264; CR-269; CR-280; CR-293; CR-299; CR-310; CR-318; CR-320; CR-323; CR-352; CR-356; CR-357; CR-361; CR-364; CR-366
36	\$13,692.82		CR-301; CR-342; CR-370; CR-372
37	\$1,423,734.18		CR-258; CR-275; CR-332; CR-348; CR-349; CR-350; CR-363; CR-371; CR-378; CR-379; CR-381; CR-391; CR-397; CR-401; CR-404
38	\$14,475.59		CR-353; CR-358; CR-373; CR-413; CR-414
39	\$143,836.22		CR-199; CR-296; CR-339; CR-343; CR-345; CR-346; CR-360; CR-369; CR-375; CR-380; CR-388; CR-390; CR-402; CR-403; CR-411; CR-416; CR-417; CR-418; CR-419; CR-428; CR-430; CR-436
40	\$97,657.69		CR-068; CR-207; CR-240; CR-267; CR-328; CR-406; CR-410; CR-422; CR-432; CR-434; CR-437; CR-442; CR-447; CR-451
	Change Order Total	Budget Total	Budget Balance
TOTAL	\$5,223,607.05	\$7,670,933.00	\$2,447,325.95

NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS

GMP Contingency Budget Summary

Change Order No.	Contingency Transfer Amount	GMP Contingency Budget	
		\$224,845.00	Amendment No. 1 - Early Site Package
		\$430,413.00	Amendment No. 2 - Concrete and Steel
		\$118,778.00	Amendment No. 3 - Equipment PrePurchase
		\$28,268.00	Amendment No. 4 - Storm System and PV Ductbank
		\$3,195,321.00	Amendment No. 5 - GMP
1	\$ -		NA
2	\$ -		NA
3	\$ 33,300.00		CT-008
4	\$ 6,762.33		CT-006; CT-011
5	\$ 3,450.12		CT-003
6	\$ -		NA
7	\$ 6,000.00		CT-015
8	\$ -		NA
9	\$ 30,687.97		CT-001; CT-004; CT-005; CT-013; CT-014
10	\$ -		NA
11	\$ -		NA
12	\$ 12,264.95		CT-018; CT-020
13	\$ -		NA
14	\$ 233,750.00		CT-023
15	\$ -		NA
16	\$ (66,222.00)		CT-024
17	\$ -		NA
18	\$ 13,970.32		CT-026; CT-027; CT-028; CT-029; CT-030; CT-033; CT-035; CT-037
19	\$ -		NA
20	\$ 27,167.00		CT-031; CT-034
21	\$ 28,606.37		CT-040; CT-041
22	\$ (36.00)		CT-036; CT-047; CT-052; CT-054; CT-055; CT-058; CT-059
23	\$ -		NA
24	\$ 77,370.11		CT-045; CT-048; CT-056; CT-057; CT-062; CT-063; CT-064
25	\$ 263,840.58		CT-021; CT-053; CT-060; CT-071; CT-072
26	\$ 117,168.36		CT-065; CT-073; CT-078
27	\$ -		NA
28	\$ 399,791.25		CT-061; CT-068; CT-074; CT-076; CT-080; CT-087; CT-088; CT-089; CT-090
29	\$ -		NA
30	\$ -		NA
31	\$ 153,639.31		CT-043; CT-085; CT-086; CT-092; CT-095; CT-096; CT-097
32	\$ 123,744.15		CT-094; CT-099; CT-100; CT-101; CT-102; CT-103; CT-107; CT-110
33	\$ 154,456.64		CT-093; CT-104; CT-105; CT-106; CT-113
34	\$ 208,700.05		CT-116; CT-120
35	\$ (59,530.26)		CT-081; CT-082; CT-130; CT133
36	\$ 2,491.87		CT-114
37	\$ 271,899.99		CT-083; CT-122; CT-127; CT-131
38	\$ -		NA
39	\$ 68,666.57		CT-049; CT-069; CT-108; CT-119; CT-147; CT-148; CT-153; CT-154; CT-155; CT-157; CT-158; CT-159
40	\$ 137,184.71		CT-050; CT-137; CT-140; CT-149; CT-162; CT-165; CT-167
	Contingency Transfer Total	GMP Contingency Total	Contingency Balance
TOTAL	\$2,249,124.39	\$3,997,625.00	\$1,748,500.61

NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS

Allowance Budget Summary

Change Order No.	Allowance Amount	Allowance Budget	
		\$990,000.00	Amendment No. 1 - Early Site Package
		\$275,000.00	Amendment No. 2 - Concrete and Steel
		\$0.00	Amendment No. 3 - Equipment PrePurchase
		\$0.00	Amendment No. 4 - Storm System and PV Ductbank
		\$2,545,800.00	Amendment No. 5 - GMP
1	\$ 4,000.00		AT-001
2	\$ 685,000.00		AT-004; AT-007
3	\$ -		NA
4	\$ 5,164.00		AT-002; AT-003
5	\$ -		NA
6	\$ -		NA
7	\$ 44,535.77		AT001B; AT-009; AT-010; AT-013; AT-013; AT-015
8	\$ 46,746.28		AT-012; AT-016; AT-018; AT-019
9	\$ 493,218.07		AT-008; AT-014; AT-017; AT-021; AT-024
10	\$ 103,279.94		AT-022; AT-028
11	\$ -		NA
12	\$ 112,570.85		AT-029; AT-031
13	\$ -		NA
14	\$ 72,329.86		AT-030; AT-032; AT-033
15	\$ -		NA
16	\$ -		NA
17	\$ -		NA
18	\$ 3,213.00		AT-035
19	\$ -		NA
20	\$ 6,202.00		AT-034
21	\$ 137,700.00		AT-038
22	\$ 201,943.30		AT-036
23	\$ -		NA
24	\$ -		NA
25	\$ 16,401.00		AT-041
26	\$ 390,095.70		AT-039; AT-040; AT-046
27	\$ -		NA
28	\$ 35,720.16		AT-043; AT-045
29	\$ -		NA
30	\$ -		NA
31	\$ 5,855.82		AT-048; AT-050
32	\$ 203,110.25		AT-047
33	\$ 50,132.64		AT-049; AT-051; AT-055; AT-058
34	\$ 70,751.02		AT-044; AT-052; AT-056
35	\$ 27,439.81		AT-042; AT-057; AT-060; AT-061
36	\$ -		NA
37	\$ 16,820.22		AT-067; AT-068;
38	\$ 50,000.00		AT-062
39	\$ 2,141.36		AT-065; AT-070
40	\$ 26,026.97		AT-072
	Allowance Total	Allowance Budget	Allowance Balance
TOTAL	\$2,810,398.02	\$3,810,800.00	\$1,000,401.98

Change Order Summary

DATE: January 23, 2025
 TO: Stoneham Building Committee
 SUBJECT: **Change Order Summary: CO-040**

Detailed Description	Value*	Cost**
(1) Allowance Transfers (AT's)		
AT-072 Owner Chemical and Hazardous Material Removal This Allowance Transfer provides money for the cost associated with the collection, removal, and disposal of existing Owner chemicals and hazardous materials. The remaining chemicals and hazardous materials that were stored in the existing school are no longer needed. It was requested that the demo/abatement subcontractor to remove and dispose of this material.	\$ 26,026.97	\$ 0
^ Allowance Transfers Total	\$26,026.97	
(1) Hold Transfers (HT's)		
HT-034 Exterior Concrete Stair at Stadium Building This Hold Transfer covers the cost of providing exterior concrete stairs adjacent to the Stadium Building. This stair was put into the GMP as a hold for \$50,000 and, when procured, cost slightly more. This difference will be funded through Construction Contingency.	\$ 55,447.00	\$ 0
^ Hold Transfers Total	\$ 55,447.00	
(7) Contingency Transfers (CT's)		
CT-050 Spray Fireproofing Out of Sequence This Contingency Transfer covers the cost for the Contractor to complete the spray fireproofing required for building structural steel. Due to construction scheduling and sequencing, the spray must occur at certain times to maintain the overall schedule. This includes multiple mobilizations/ remobilizations as the spraying crew works around the building to address available locations. This is generally addressed via Hold Transfers but in this case the work required was beyond the hold and thus a Construction Contingency.	\$ 23,784.00	\$ 0
CT-137 Premium Time (August 2024, T&M) This Contingency Transfer covers the cost to provide Premium Time for the project in the month of August. This was all tracked as T&M.	\$ 364,156.97	\$ 0
CT-140 Holds Reconciliation (December 2024) This Contingency Transfer pulls money that was set aside for Hold Transfers back into the project for use as Contingency Transfers. This money, set aside in the GMP for specific uses, was not used and/ or is not slated to be used for the remainder of the project. Therefore it is being moved into Contingency.	\$ 263,901.00	\$ 0
CT-149 PA Commissioning – Second Shift This Contingency Transfer covers the cost of performing “after hours” testing of the Public Address (PA) system.	\$ 1,693.52	\$ 0
CT-162 Lowering ACT (RFI-702) This Contingency Transfer covers the cost of lowering the ceiling in Language Based Reading Area B308. This ceiling was lowered to avoid a duct/ steel conflict in the field after coordination was complete.	\$ 1,754.57	\$ 0

Change Order Summary

CT-165 Fire Extinguisher Retagging This Contingency Transfer covers the cost of retagging the fire extinguishers in the new school. These fire extinguishers were inspected and tagged when they were ordered in December 2023, but the inspection expired after 1 year. The tags must be current for the building to be turned over for occupancy.	\$ 1,849.65	\$ 0
CT-167 Auditorium LULA and Wheelchair Lift – Off Hour Inspections This Contingency Transfer covers the cost of providing “off-hours” inspections for the Auditorium Limited Use Limited Access (LULA) and IPPR wheelchair lift. These inspections occurred off hours to meet the Auditorium turnover date.	\$ 2,400.00	\$ 0
^ Contingency Transfers Total	\$ 131,737.71	
(14) Change Requests (CR's)		
CR-088 Culinary Classroom Sinks - Piping (RFI-196, PR-044, T&M) Reason Third Party This Change Request covers the credit of providing direct piping from the culinary prep sinks into the wastewater system. Due to an AHJ interpretation of the function of these sinks, the indirect drainage system from the sinks was required to be changed for a direct system, thus eliminating the floor drains and some associated piping.	\$ 2,924.27	\$ 2,924.27
CR-237 Masonry Expansion Joint – Area D (PR-143) Reason Design This Change Request covers the cost of providing expansion joints in lieu of specialty CMU blocks on the interior faceted CMU walls on the auditorium volume. The cost for the expansion joints was offset by the savings to remove the specialty blocks.	\$ 0	\$ 0
CR-240 Overhead Doors in Area D (RFI-490, RFI-524, PR-141) Reason Design This Change Request covers the cost of changes made to the Overhead Doors in Area D. The door heights were slightly reduced due to coordination with steel and stage rigging. The savings for the smaller doors was offset by the cost of miscellaneous metal framing at the wall openings.	\$ 4,574.15	\$ 4,574.15
CR-287 Generator Pad Concrete and Bollards (CCD-021) Reason Design This Change Request covers the cost of adding three bollards adjacent to the generator pad and geothermal vault and modifying the concrete detail at the generator pad haunch. This change addressed the as-built conditions to protect the entire run of adjacent equipment including the geothermal vault (below grade), the generator, the transformer and the transclosure.	\$ 9,188.28	\$ 9,188.28
CR-328 Elevator Changes (RFI-718, CCD-028, 031, 032) Reason Design This Change Request covers the cost of providing additional lighting, elevator disconnect switches, and standby power for the elevator(s) and lights. The basis of design elevator included two disconnect switches, but the that was selected by the Contractor only provided one, so one was required to be added. The elevator hoistways had light fixtures at the top but not at the bottom in the pits. These fixtures were not shown with a disconnect so a disconnect needed to be added.	\$ 33,858.13	\$ 33,858.13

Change Order Summary

<p>CR-406 Branch Selector Box – Electrical Reason Design This Change Request provides the electrical connection for a branch selector box added in Area D due to the length of the run of the refrigerant piping. This box was not shown in the Contract Documents and was added during coordination.</p>	\$ 1,313.16	\$ 1,313.16
<p>CR-410 Stadium Relieving Angles (PR-183) Reason Design This Change Request covers the cost of modifying the brick relieving angle detail at the stadium building. During coordination, it was determined that the anchor diameter should be adjusted.</p>	\$ 0	\$ 0
<p>CR-422 Overhead Door – Fire Alarm Connection (CCD-048) Reason Third Party This Change Request covers the cost of providing Fire Alarm connections for the overhead doors in Area D. During a walk by the AHJ, it was determined that these overhead doors should close upon release of the Fire Alarm. This work was performed on T&M.</p>	\$ 4,414.21	\$ 4,414.21
<p>CR-432 Stadium Vestibule Doors (PR-191) Reason Design This Change Request provides a credit for modifying the dimensions of the double doors at the stadium public restroom and removing a GWB return inside the room. During review of submittals and shop drawings, it was determined that the door sizes needed to be modified and the GWB wall was not needed.</p>	\$ 1,028.91	\$ 1,028.91
<p>CR-434 PreK Public Address System (PR-190) Reason Design This Change Request covers the cost of splitting the PreK PA system from the High School system to allow independent communications during a typical school day. In addition, this change adds PA speakers in the PreK Cafeteria and north corridor to ensure continuity and sound quality.</p>	\$ 27,639.75	\$ 27,639.75
<p>CR-437 Main Office Door Release (PR-185) Reason Owner This Change Request provides a redundant set of door release buttons for the Principal's Secretary in the Main Office area. This allows the Secretary to operate the Main Entry doors from her desk.</p>	\$ 7,090.49	\$ 7,090.49
<p>CR-442 Permanent Exterior Door Numbers (PR-197) Reason Third Party This Change Request covers the cost of providing lettering on the exterior entries of the school building. The Fire and Police Department requires visible door numbers at each door around the exterior of the building.</p>	\$ 1,849.73	\$ 1,849.73
<p>CR-447 Additional LAN Ports in Auditorium (RFI-881) Reason Design This Change Request covers the cost of providing two additional data drops in the Auditorium. These ports are required to operate two pieces of equipment and there were no other available nearby ports that could be used.</p>	\$ 5,477.71	\$ 5,477.71

Change Order Summary

CR-451 Community Terrace Locksets (RFI-849) Reason Design This Change Request covers the cost of providing electrified locksets for the Community Terrace. The locks were tagged with a non-electrified set and were required to be changed for the functionality associated with the adjacent card reader.	\$ 6,205.26	\$ 6,205.26
Total Change Order Value		\$ 97,657.69

Notes:

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

End of Summary



Change Order

Project:

2515 Stoneham High School
149 Franklin Street
Stoneham, MA 02180

Change Order: CO040

Date: 1/22/2025

To Contractor:

Consigli Construction Co., Inc.

The Contract is changed as follows:

Change Order #40

AT072 Owner Chemical & Hazardous Material Removal	\$0.00
CR088 PR-044 Culinary Classroom Sinks Piping Revision T&M	\$2,924.27-
CR237 PR-143 - Expansion Joint Layout Area D Masonry Rev	\$0.00
CR240 PR-141 Aud Stage and Scene Shop OH Doors	\$4,574.15
CR287 CCD-021 Generator Pad	\$9,188.28
CR328 CCD-028 CCD-031 CCD-032 Elevator Changes	\$33,858.13
CR406 Branch Selector Box Electrical	\$1,313.16
CR410 PR-183 Stadium Relieving Angles	\$0.00
CR422 CCD-048 Overhead Door FA	\$4,414.21
CR432 PR-191 Stadium Vestibule Doors	\$1,028.91-
CR434 PR-190 PreK Public Address System - Rev1	\$27,639.75
CR437 PR-185 Main Office Door Release	\$7,090.49
CR442 PR-197 Permanent Door Numbers	\$1,849.73
CR447 RFI 881 - Missing LAN Port	\$5,477.71
CR451 RFI-849 Community Terrace Lockset Changes	\$6,205.26
CT050 Spray Fireproofing Out of Sequence	\$0.00
CT137 Premium Time August 2024	\$0.00
CT140 Holds Reconciliation, December 2024	\$0.00
CT149 Second Shift PA Comissioning	\$0.00
CT162 RFI-702 Lower ACT	\$0.00
CT165 Fire Extinguisher Retagging	\$0.00
CT167 Aud LULA and WCL Off Hour Inspections	\$0.00
HT034 Exterior Concrete Stair at Stadium Building	\$0.00
Total:	\$97,657.69

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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



Change Order

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

Change Order: CO040
Date: 1/22/2025

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	\$97,657.69
The new Contract Amount including this Change Order will be	\$181,207,494.05
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
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_____ (Signature)	_____ (Signature)	_____ (Signature)
_____ By	_____ By	_____ By
_____ Date	_____ Date	_____ Date



Allowance Usage Request

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

Number: AT072
Date: 11/25/24
Job: 2515 Stoneham High School
Phone:

Description: Owner Chemical & Hazardous Material Removal

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

This allowance transfer is for the cost associated with the collection, removal and disposal of existing owner chemicals and hazardous materials. Per the owner, the remaining chemicals and hazardous materials that were stored in the existing school were no longer needed and requested the demo/abatement subcontractor to remove and dispose of this material.

1.) Costello - Includes the cost of all labor and material necessary to collect, remove and dispose of existing owner chemicals and hazardous materials in the existing school per owner request. Total cost is \$26,026.97 per Costello tag EX00220 dated November 25, 2024.

This Allowance Transfer will transfer \$26,026.97 from Unforeseen Abatement Allowance (24-043) to the Demo/Abatement Subcontract (2-001).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Costello Dismantling Company	2-001				\$26,026.97		\$26,026.97
Unforeseen Abatement - Allow	24-043				\$-26,026.97		\$-26,026.97
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						Total:	\$0.00

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

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



Change Request

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

Number: CR088
Date: 12/11/24
Job: 2515 Stoneham High School
Phone:

Description: PR-044 Culinary Classroom Sinks Piping Revision T&M

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

This Change Request is for the scope of work associated with PR-044 Culinary Classroom Sinks Piping Revision dated April 18, 2023. Following review of RFI #196 and direction from the Stoneham Plumbing Inspector, this Proposal Request changes the Culinary Classroom sink piping to eliminate the indirect system along with associated floor drains to align with the plumbing code.

1. ARAUJO - Provide revised piping for the Culinary Classroom sinks to eliminate the indirect system along with associated floor drains per PR-044. Total credit is \$2,924.27 per Araujo revised COR 607 dated April 25, 2023.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Araujo Bros Plumbing Inc.	15-401				\$-2,924.27		\$-2,924.27
						Subtotal:	\$-2,924.27
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						Total:	\$-2,924.27

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

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

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date



Change Request

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

Number: CR237
Date: 12/12/24
Job: 2515 Stoneham High School
Phone:

Description: PR-143 - Expansion Joint Layout Area D Masonry

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-143 "Expansion Joint Layout Area D Masonry." This proposal request removes several custom special corner CMU shapes and replaces them with expansion joints in Area D. This proposal request also clarifies the start/stop work points for the CMU layout on the auditorium faceted walls.

- 1.) PJ Spillane - Includes the cost of all labor and material necessary to furnish and installed added expansion joints in Area D per PR-143. Total cost is \$7,926.00 per PJ Spillane COR #604 dated April 25, 2024 marked up December 11, 2024.
- 2.) Fernandes - Includes the credit for the deleted custom special corner CMU shapes per PR-143. Total credit is \$7,926.00 per Fernandes COR #028 dated April 24, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
P.J. Spillane	7-102				\$7,926.00		\$7,926.00
Fernandes Masonry, Inc	4-101				\$-7,926.00		\$-7,926.00
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						Total:	\$0.00

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

 (Signature)

 (Signature)

 (Signature)

 By

 By

 By

 Date

 Date

 Date



Change Request

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

Number: CR240
Date: 5/16/24
Job: 2515 Stoneham High School
Phone:

Description: PR-141 Aud Stage and Scene Shop OH Doors

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-141 "Aud Stage and Scene Shop OH Doors." This proposal request reduces the height of the Auditorium Stage overhead doors D101b.1 and D101b.2 and Scene Shop interior overhead door D108b to avoid steel conflicts per RFI-524. In addition, this PR shifts the stage side OH Door deeper into the wall thickness to avoid conflicts with the theater rigging per coordination meetings. This PR also incorporates shifting all (3) OH doors north per RFI-490. To coordinate with lowered door heights, the Scene Shop ceiling and part of the Back of House Corridor ACT ceiling and decorative brick tile have been lowered in the elevation. This PR also locates a ceiling access panel in Stair D level 1 for Overhead Door C-C1.2.

- 1.) Specified Building Products - Includes the credit for the reduction in height for the (3) OH doors per PR-141. Total credit is \$5,028.00 per SBP CO #7 dated March 19, 2024.
- 2.) Avid - Includes the cost of all labor and material necessary to add thresholds and modify trim at overhead doors per PR-141. Total cost is \$9,742.40 per Avid RCO #34 dated April 17, 2024.
- 3.) Fernandes - Includes the credit for the reduced EXT-9 in the back corridor with the lowered ceiling heights per PR-141. Total credit is \$434.84 per Fernandes COR #30 dated May 16, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Specified Building Products	8-360				\$-5,028.00		\$-5,028.00
Avid Ironworks, Inc.	5-501				\$9,742.40		\$9,742.40
Fernandes Masonry, Inc	4-101				\$-434.84		\$-434.84
						Subtotal:	\$4,279.56
			Builders Risk (0.157%)		\$4,279.56		\$6.72
			General Liability (1.10%)		\$4,279.56		\$47.08
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)		\$4,333.36		\$216.67
			Bond (0.53%)		\$4,550.03		\$24.12
						Total:	\$4,574.15

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



CONSIGLI

Est. 1905

Change Request

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

Number: CR240
Date: 5/16/24
Job: 2515 Stoneham High School
Phone:

ARCHITECT

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

OWNER

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date



Change Request

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

Number: CR287
Date: 11/20/24
Job: 2515 Stoneham High School
Phone:

Description: CCD-021 Generator Pad

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

This change request is for the scope of work issued in CCD-021 "Generator Pad." This construction change directive adjusts bollard locations adjacent to the generator pad and geothermal vault. In addition, it reduces the overall depth of the generator pad concrete haunch from 4' - 0" to 3' - 0".

- 1.) Marois - Includes the cost of all labor, equipment and material necessary to reprep the generator pad and additional E&B for the added bollards per CCD-021. This work was performed on T&M basis and tracked on SMMA preauthorization #283 and 498. Total cost is \$6,765.17 per Marois T&M summary #31 and Marois T&M 10518 dated April 9, 2024.
- 2.) Avid - Includes the cost to furnish (3) additional bollards per CCD-021. Total cost is \$971.16 per Avid RCO#4b marked up by CCC on November 18, 2024.
- 3.) Emanouil - Includes the cost associated with installing (3) additional bollards per CCD-021. Total cost is \$756.23 per Emanouil marked up CO dated May 2, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Marois Bros., Inc.	2-401				\$6,765.17		\$6,765.17
Avid Ironworks, Inc.	5-501				\$971.16		\$971.16
Emanouil, Inc.	2-970				\$756.23		\$756.23
						Subtotal:	\$8,492.56
			Builders Risk (0.157%)		\$8,492.56		\$13.33
			General Liability (1.10%)		\$8,492.56		\$93.42
			SDI (Non-Trade Only) (1.40%)		\$7,521.40		\$105.30
			OH&P (5%)		\$8,704.61		\$435.23
			Bond (0.53%)		\$9,139.84		\$48.44
						Total:	\$9,188.28

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

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

Number: CR328
Date: 12/16/24
Job: 2515 Stoneham High School
Phone:

Description: CCD-028 CCD-031 CCD-032 Elevator Changes

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

This change request is for the scopes of work issued in CCD-028 "Elevator Pit Lights per RFI-718," CCD-031 "Elevator Standby Power," and CCD-032 "Elevator Disconnect Switches per RFI-718." These construction change directives provided lights in the elevator pit per RFI-718; clarifies the fact that the elevators and the elevator hoistway lights are on standby power; and provides disconnects required for the elevators. The primary disconnect is shown and a second disconnect per elevator was added to accommodate the selected elevator model. A disconnect is also shown as required for lighting.

1.) WJGEI - Includes the cost of all labor and material necessary to modify the elevator electrical per CCD-028, CCD-031, and CCD-032. Total cost is \$31,677.66 per WJGEI Proposal #198 dated December 12, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$31,677.66		\$31,677.66
						Subtotal:	\$31,677.66
			Builders Risk (0.157%)		\$31,677.66		\$49.73
			General Liability (1.10%)		\$31,677.66		\$348.45
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$32,075.84		\$1,603.79
				Bond (0.53%)	\$33,679.63		\$178.50
						Total:	\$33,858.13

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

 (Signature)

 (Signature)
 Andrew MacNeil

 (Signature)

By

By

By

 Date

 Date

 Date



Change Request

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

Number: CR406
Date: 12/11/24
Job: 2515 Stoneham High School
Phone:

Description: Branch Selector Box Electrical

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

This change request is for the cost associated with providing electrical to a branch selector box in the west corridor of Area D, C-D1.1. Electrical to this branch selector box was not shown on the electrical drawings.

1.) WJGEI - Includes the cost of all labor and material necessary to provide electrical to a branch selector box in the west corridor of Area D, C-D1.1. This work was performed on T&M and tracked on SMMA Authorization 751. Total cost is \$1,228.60 per WJGEI Proposal #205.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$1,228.60		\$1,228.60
						Subtotal:	\$1,228.60
			Builders Risk (0.157%)		\$1,228.60		\$1.93
			General Liability (1.10%)		\$1,228.60		\$13.51
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$1,244.04		\$62.20
				Bond (0.53%)	\$1,306.24		\$6.92
						Total:	\$1,313.16

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

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

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

Number: CR410
Date: 12/17/24
Job: 2515 Stoneham High School
Phone:

Description: PR-183 Stadium Relieving Angles

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

This change request is for the scope of associated with PR-183 Stadium Relieving Angles. In this PR, it changes the diameter of the threaded rod to 1" for the relieving angles support at wall openings and at continuous walls.

1) Norgate Includes the cost of all labor and material necessary to increase the diameter size as stated in PR-183. The relieving angles are owned by the steel fabricator, Norgate, per contract drawings. With the steel not yet fabricated, there is no cost associated with increasing the diameter of the threaded rods. Total Cost is \$0.00 per communication with Norgate.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Norgate Metal 2012, Inc.	5-120						
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						Total:	\$0.00

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

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



Change Request

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

Number: CR422
Date: 11/12/24
Job: 2515 Stoneham High School
Phone:

Description: CCD-048 Overhead Door FA

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-048 - Overhead Door FA Connection in Area D. Due to the building inspector and fire department, (3) additional fire alarm connections to the (3) overhead doors in Area D (adjacent to the Scene Shop and Auditorium) were required.

1) WJGEI Includes the cost of all labor and material necessary to complete the overhead door fire alarm connections in Area D. Total Cost is \$4129.94 per WJGEI Proposal #211 dated December 12, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$4,129.94		\$4,129.94
						Subtotal:	\$4,129.94
			Builders Risk (0.157%)		\$4,129.94		\$6.48
			General Liability (1.10%)		\$4,129.94		\$45.43
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$4,181.85		\$209.09
				Bond (0.53%)	\$4,390.94		\$23.27
						Total:	\$4,414.21

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

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

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

Number: CR432
Date: 12/20/24
Job: 2515 Stoneham High School
Phone:

Description: PR-191 Stadium Vestibule Doors

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

This change request is for the scope of work associated with PR-191 Stadium Vestibule Doors. This PR revises a pair of 30" doors to a pair of 36/24" doors at teh Stadium Vestibule S211. It also removes drywall partitions and CMU in restoroom S207.

1) Fernandes Includes the credit of all labor and material necessary for the deleted masonry in PR-191. Total Credit is \$962.65 per Fernandes COR #48 dated November 27, 2024.

2) Thompson Company - Includes the cost of all labor and material necessary for the swapped doors in PR-191. Due to the early swap of these doors, there will be no cost associated with swapping the doors from a pair of 30" doors to a pair of 36/24" doors. Total Cost is \$0.00.

3) Century - Includes the zero cost of all labor and material necessary for the reworked drywall in PR-191. The added drywall and the removed drywall cancel the cost and credit of each respectfully. Total Cost is \$0.00.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Thompson Company Inc	8-001						
Fernandes Masonry, Inc	4-101				\$-962.65		\$-962.65
Century Drywall, Inc.	9-220						
						Subtotal:	\$-962.65
			Builders Risk (0.157%)		-\$962.65		\$-1.51
			General Liability (1.10%)		-\$962.65		\$-10.59
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)		-\$974.75		\$-48.74
			Bond (0.53%)		-\$1,023.49		\$-5.42
						Total:	\$-1,028.91

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

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



Change Request

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

Number: CR434
Date: 1/22/25
Job: 2515 Stoneham High School
Phone:

Description: PR-190 PreK Public Address System - Rev1

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-190 "PreK Public Address System." This proposal request provides a separation for the public address system in the PreK wing of the school. This will allow the PreK classroom call buttons and speakers to go directly to the PreK Receptionist and the PreK hallway paging speakers to be dedicated to the PreK wing. In addition, it adds speakers in the PreK Cafeteria and in the northwest corridor as well as covers for the call buttons inside the PreK Classrooms.

- 1.) WJGEI - Includes the cost of all labor and material necessary to modify the public address system in the PreK wing of the school. Call switch covers to be procured and turned over to the end user. The total cost is \$20,798.13 per WJGEI Proposal #213 Rev 1.
- 2.) General Requirements - Includes the cost associated with providing General Requirement labor for additional housekeeping, protection, and material handling for PR-190. The total cost is \$2,061.60.
- 3.) Allowance (24-048) - Establish an owner allowance of \$3,000.00 for potential ceiling replacements and repairs as a result of performing the scope of work issued in PR-190.

Rev 1 - 1-22-25 - Installation of the Call switch covers has been removed. Covers to be procured and turned over to the end user.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc				\$20,798.13		\$20,798.13
Additional GRs				\$2,061.60		\$2,061.60
Remove/Replace ACT for Changes				\$3,000.00		\$3,000.00
					Subtotal:	\$25,859.73
		Builders Risk (0.157%)		\$25,859.73		\$40.60
		General Liability (1.10%)		\$25,859.73		\$284.46
		SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)	\$26,184.79		\$1,309.24
			Bond (0.53%)	\$27,494.03		\$145.72
					Total:	\$27,639.75

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



CONSIGLI
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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: CR434
Date: 1/22/25
Job: 2515 Stoneham High School
Phone:

ARCHITECT

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

OWNER

(Signature)

(Signature)
Andrew MacNeil

(Signature)

By

By

By

Date

Date

Date



Change Request

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

Number: CR437
Date: 1/8/25
Job: 2515 Stoneham High School
Phone:

Description: PR-185 Main Office Door Release

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-185 "Main Office Door Release." This proposal request provides a second set of Door Release (DR) buttons in the Main Office at the Principal's Secretary's Desk in Room A100a. These buttons should have the same functionality as the Main Secretary's.

- 1.) WJGEI - Includes the cost of all labor and material necessary to provide a second set of Door Release (DR) buttons in the Main Office at the Principal's Secretary's Desk in Room A100a. Total cost is \$4,603.06 per WJGEI Proposal #185.
- 2.) General Requirements - Includes the cost associated with providing General Requirement labor for additional housekeeping, protection, and material handling for PR-185. Total cost is \$1,030.80.
- 3.) Allowance (24-048) - Adds \$1,000.00 to the owner allowance for potential ceiling replacements and repairs as a result of performing the scope of work issued in PR-185.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$4,603.06		\$4,603.06
Additional GRs	1-901				\$1,030.80		\$1,030.80
Remove/Replace ACT for Changes	24-048				\$1,000.00		\$1,000.00
						Subtotal:	\$6,633.86
			Builders Risk (0.157%)		\$6,633.86		\$10.42
			General Liability (1.10%)		\$6,633.86		\$72.97
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)		\$6,717.25		\$335.86
			Bond (0.53%)		\$7,053.11		\$37.38
						Total:	\$7,090.49

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

(Signature)

(Signature)

By

By

By

Date

Date

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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

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



Change Request

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

Number: CR442
Date: 12/26/24
Job: 2515 Stoneham High School
Phone:

Description: PR-197 Permanent Door Numbers

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

This change request is for the scope of work associated with PR-197 Permanent Door Numbers. This PR coordinates permanent door identification numbers around the building including the locations of mock-ups as well as decal specifications with the final number of signage needed.

1) Cadwell Includes the cost of all labor and material necessary to install a mockup and the approved permanent door signage. Total Cost is \$1,707.00 per Cadwell Quote 52750 dated December 23, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Cadwell Design and Sign	10-402				\$1,707.00		\$1,707.00
						Subtotal:	\$1,707.00
			Builders Risk (0.157%)		\$1,707.00		\$2.68
			General Liability (1.10%)		\$1,707.00		\$18.78
			SDI (Non-Trade Only) (1.40%)		\$1,707.00		\$23.90
			OH&P (5%)		\$1,752.36		\$87.62
			Bond (0.53%)		\$1,839.98		\$9.75
						Total:	\$1,849.73

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

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



Change Request

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

Number: CR447
Date: 1/7/25
Job: 2515 Stoneham High School
Phone:

Description: RFI 881 - Missing LAN Port

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 881 "Auditorium - Missing Infrastructure - LAN Connectivity Ports (WJGEI T-87)." This RFI was in regards to the need for an additional (2) network LAN connections in the Auditorium. The Control Room Aver PTZ330N camera and teh Middle Atalnatic RLINK-915R needed to have LAN ports however there were not enough ports for these two pieces of equipment even with teh required LAN connections per scope.

1) WJGEI Includes the cost of all labor and material necessary to add additional LAN connections in the auditorium as verified in RFI 881. Total Cost is \$5,124.94 per WJGEI Proposal #216 dated January 2, 2025.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$5,124.94		\$5,124.94
						Subtotal:	\$5,124.94
			Builders Risk (0.157%)		\$5,124.94		\$8.05
			General Liability (1.10%)		\$5,124.94		\$56.37
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$5,189.36		\$259.47
				Bond (0.53%)	\$5,448.83		\$28.88
						Total:	\$5,477.71

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

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



Change Request

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

Number: CR451
Date: 1/10/25
Job: 2515 Stoneham High School
Phone:

Description: RFI-849 Community Terrace Lockset Changes

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

This change request is for the scope issued in the response to RFI-849 "C-A2.0a and C-A2.0b Mortise vs. Electrified Locksets." The doors at the Community Terrace, C-A2.0a and C-A2.0b, were called to have card readers installed per the Security Drawings. However, the locksets specified at these doors are non-electrified, mortise locksets. Through the RFI response, the design team recommended an electric strike be provided, in lieu of changing the lockset. When reviewing the recommended product with the curtainwall subcontractor, it was determined that using an electrified strike would require procuring new CW subframes to properly prep the doors for the new strikes. With the CW being custom color, the ROM would be \$14,000.00. The cost submitted in this change request is for the D/F/H subcontractor to change the mortise lockset to electrified locksets. This would avoid having to fabricate new curtainwall subframes.

1.) Thompson - Includes the cost of all labor and material necessary to furnish and install electrified locksets at doors C-A2.0a and C-A2.0b per RFI-849. Total cost is \$5,726.47 per TCI Change Order #41R2.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Thompson Company Inc	8-001				\$5,726.47		\$5,726.47
						Subtotal:	\$5,726.47
			Builders Risk (0.157%)		\$5,726.47		\$8.99
			General Liability (1.10%)		\$5,726.47		\$62.99
			SDI (Non-Trade Only) (1.40%)		\$5,726.47		\$80.17
			OH&P (5%)		\$5,878.62		\$293.93
			Bond (0.53%)		\$6,172.55		\$32.71
						Total:	\$6,205.26

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

ARCHITECT <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: CT050
Date: 12/18/24
Job: 2515 Stoneham High School
Phone:

Description: Spray Fireproofing Out of Sequence

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 costs associated with Spray Fireproofing out of sequence throughout the School Building. This includes work associated with spraying the exterior perimeter beams and columns early to allow for exterior framing/sheathing and moving ahead of areas where no concrete slabs were placed for schedule purposes. Please note holds were established for both items in OAL #16.1 but were overrun and the coverage is being funded from Construction Contingency.

1. H. Carr - Provide out of sequence fireproofing at the exterior perimeter beams/columns and on areas without concrete slabs. The total cost for this scope of work is \$58,784.00.

This Contingency Transfer will transfer \$58,784.00 from Construction Contingency (19-001), Spraying of Perimeter Beams & Columns out of Sequence Hold (7-811), and Additional Mobilizations Hold (7-813) to the Fireproofing Subcontract (7-810).

Description	Labor	Material	Equipment	Subcontract	Other	Price
H. Carr and Sons LLC				\$58,784.00		\$58,784.00
Perimeter Fireproofing - Hold				\$-20,000.00		\$-20,000.00
FP Added Mobilizations				\$-15,000.00		\$-15,000.00
Construction Contingency				\$-23,784.00		\$-23,784.00
					Subtotal:	\$0.00
		Builders Risk (0.157%)				\$0.00
		General Liability (1.10%)				\$0.00
		SDI (Non-Trade Only) (1.40%)				\$0.00
		OH&P (5%)				\$0.00
		Bond (0.53%)				\$0.00
					Total:	\$0.00

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

ARCHITECT <hr/> (Signature) <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: CT137
Date: 1/21/25
Job: 2515 Stoneham High School
Phone:

Description: Premium Time August 2024

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 premium time to maintain contract schedule.

- 1.) Allegheny(Resilient) - Provide PT labor. Total \$87,199.71. SMMA 428, 446, 475, 527, 586, 587, 591, 623, 650, 714, 734, 749. Allegheny Slip 602--651 & 660-661.
- 2.) Allegheny(Tile) - Provide PT labor. Total \$18,709.28. SMMA 427, 622, 649, 672, 695, 713. Allegheny Slip , 626-628, 630-631, 634, 636-637, 640, & 642.
- 3.) Avid - Provide PT labor. Total \$7,093.67. SMMA 625 & 643. Avid RCO 58 & 59.
- 4.) Century - Provide PT labor. Total \$5,324.00. SMMA 653 & 697. Century CR 147 & 154.
- 5.) Emanouil - Provide PT labor. Total \$6,267.17. SMMA 686 & 722.
- 6.) General - Provide PT labor. Total \$26,966.58. SMMA 654, 677, 699, & 716.
- 7.) HCarr - Provide PT labor. Total \$9,363.80. SMMA 658, 681, & 744. HCarr 1050-1052.
- 8.) Hampshire - Provide PT labor. Total \$12,795.00. SMMA 518, 530, 598, 620, 629, 637, 679, 701, 746, 747. Hampshire 262256-262260, 262252-262254, 258585-258586
- 9.) Homer - Provide PT labor. Total \$35,917.00. SMMA 555, 577, 599, 630, 657, 680, 717.
- 10.) Jerez - Provide PT labor. Total \$7,376.80. Jerez COR 1 & 5.
- 11.) Lockheed - Provide PT labor. Total \$11,033.00. SMMA 685, 692, 703, 732. Lockheed PCO 40.
- 12.) Marois - Provide PT labor. Total \$30,613.00. SMMA 659, 671, 682, 704. Marois T&M Summary 8/2-8/23.
- 13.) NEIS - Provide PT labor. Total \$2,727.04. SMMA 638, 689, 743. NEIS RFC 16 & 25.
- 14.) RHL - Provide PT labor. Total \$4,576.57. SMMA 691. RHL COR 12
- 15.) S&F - Provide PT labor. Total \$11,628.00. SMMA 463, 561, 605, 633, 661, 684, & 724. S&F COR13
- 16.) SSNE - Provide PT labor. Total \$12,637.32. SMMA 663, 670, 687. SSNE COR 11, 12, & 13.
- 17.) TCI - Provide PT labor. Total \$646.27. SMMA 728. TCI 7684.39
- 18.) Walker - Provide PT labor. Total \$649.12. SMMA 675. Walker 11/26/24
- 19.) WJGEI - Provide PT labor. Total \$72,633.64. SMMA 576, 613, 618, 646, 660, 683, 705. WJGE Proposal 160, 162, 167, 169, 170, 202, & 203.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Contingency #1	19-001				\$-364,156.97		\$-364,156.97
Allegheny Contract Flooring	9-650				\$80,067.64		\$80,067.64
Allegheny Contract Flooring	9-650				\$7,132.07		\$7,132.07
Allegheny Contract Flooring	9-301				\$18,709.28		\$18,709.28
Avid Ironworks, Inc.	5-501				\$7,093.67		\$7,093.67
Century Drywall, Inc.	9-220				\$5,324.00		\$5,324.00
Emanouil, Inc.	2-970				\$6,267.17		\$6,267.17
General Mech Contractor Inc	15-501				\$26,966.58		\$26,966.58
H. Carr and Sons LLC	9-501				\$9,363.80		\$9,363.80
Hampshire Fire Protection	15-301				\$12,795.00		\$12,795.00
Homer Contracting Inc	9-901				\$35,917.00		\$35,917.00
Jerez LLC	1-860				\$7,376.80		\$7,376.80
Lockheed Architectural	8-401				\$11,033.00		\$11,033.00
Marois Bros., Inc.	2-401				\$30,613.00		\$30,613.00
Northeast Int. Sys. of NE, Inc	12-320				\$2,727.04		\$2,727.04
Robert H. Lord Company Inc.	11-480				\$4,576.57		\$4,576.57



Contingency Change Request

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

Number: CT137
Date: 1/21/25
Job: 2515 Stoneham High School
Phone:

S&F Concrete Contractors Corp.	3-060	\$11,628.00	\$11,628.00
Specialty Services of NE	10-950	\$12,637.32	\$12,637.32
Thompson Company Inc	8-001	\$646.27	\$646.27
Walker Specialties Inc.	11-060	\$649.12	\$649.12
Wayne J. Griffin Electric, Inc	16-101	\$46,332.39	\$46,332.39
Wayne J. Griffin Electric, Inc	16-101	\$26,301.25	\$26,301.25
Subtotal:			\$0.00
Builders Risk (0.157%)			\$0.00
General Liability (1.10%)			\$0.00
SDI (Non-Trade Only) (1.40%)			\$0.00
OH&P (5%)			\$0.00
Bond (0.53%)			\$0.00
Total:			\$0.00

SCHEDULE IMPACT

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

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

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



Contingency Change Request

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

Number: CT140
Date: 12/23/24
Job: 2515 Stoneham High School
Phone:

Description: Holds Reconciliation, December 2024

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 reconciliation of all unused GMP Holds from the individual Hold Budgets to Construction Contingency. Budgets as of week ending 12/14

1. Additional Sleeve Mobilization - Hold (2-973) Remaining Budget = \$5,000. This transfer will transfer \$5,000 from this budget, leaving a remaining cost to complete of \$0.
2. OH Door Low Voltage Wiring - Hold (8-362) - Remaining Budget = \$25,000. This transfer will transfer \$25,000 from this budget, leaving a remaining cost to complete of \$0.
3. Spray Insulation - Hold (9-226) - Remaining Budget = \$4,165. This transfer will transfer \$4,165 from this budget, leaving a remaining cost to complete of \$0.
4. Additional Blocking - Hold (10-951) - Remaining Budget = \$10,000. This transfer will transfer \$10,000 from this budget, leaving a remaining cost to complete of \$0.
5. FSE MEP Coordination - Hold (11-403) - Remaining Budget = \$25,000. This transfer will transfer \$25,000 from this budget, leaving a remaining cost to complete of \$0.
6. FSE Low Voltage Wiring - Hold (11-405) - Remaining Budget = \$25,000. This transfer will transfer \$25,000 from this budget, leaving a remaining cost to complete of \$0.
7. Residential Appliance Escalation - Hold (11-453) - Remaining Budget = \$6,800. This transfer will transfer \$6,800 from this budget, leaving a remaining cost to complete of \$0.
8. Gym Equipment Supplemental Steel - Hold (11-483) - Remaining Budget = \$5,000. This transfer will transfer \$5,000 from this budget, leaving a remaining cost to complete of \$0.
9. Gym Equipment Additional Blocking - Hold (11-485) - Remaining Budget = \$7,500. This transfer will transfer \$7,500 from this budget, leaving a remaining cost to complete of \$0.
10. Casework Additional Blocking - Hold (12-321) - Remaining Budget = \$35,000. This transfer will transfer \$35,000 from this budget, leaving a remaining cost to complete of \$0.
12. Elevator Operator for Construction - Hold (14-211) - Remaining Budget = \$2,436. This transfer will transfer \$2,436 from this budget, leaving a remaining cost to complete of \$0.
13. Video Inspect Sewer - Phase 1 - Hold (2-406) - Remaining Budget = \$10,000. This transfer will transfer \$10,000 from this budget, leaving a remaining cost to complete of \$0.
14. Temporary Door Cores & Locks - Hold (8-003) - Remaining Budget = \$5,000. This transfer will transfer \$5,000 from this budget, leaving a remaining cost to complete of \$0.
16. Fire Door Vision Panels - Hold (8-371) - Remaining Budget = \$5,000. This transfer will transfer \$5,000 from this budget, leaving a remaining cost to complete of \$0.
17. FSE Connections - Hold (11-402) - Remaining Budget = \$32,508. This transfer will transfer \$32,508 from this budget, leaving a remaining cost to complete of \$0.
18. FSE Kitchen Protection - Hold (11-404) - Remaining Budget = \$25,000. This transfer will transfer \$25,000 from this budget, leaving a remaining cost to complete of \$0.
19. Countertop Protection - Hold (12-322) - Remaining Budget = \$15,000. This transfer will transfer \$15,000 from this budget, leaving a remaining cost to complete of \$0.
20. Additional Abatement Testing - Hold (2-014) - Remaining Budget = \$10,000. This transfer will transfer \$10,000 from this budget, leaving a remaining cost to complete of \$0.
21. Window Treatment Final Connection - Hold (12-491) - Remaining Budget = \$3,500. This transfer will transfer \$3,500 from this budget, leaving a remaining cost to complete of \$0.
22. Steel Plate at DBs - Hold (12-491) - Remaining Budget = \$5,000. This transfer will transfer \$5,000 from this budget, leaving a

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: CT140
Date: 12/23/24
Job: 2515 Stoneham High School
Phone:

remaining cost to complete of \$0.

This transfer will transfer \$263,901 from the above mentioned Holds to Construction Contingency (19-001).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Sleeve Mobilization - Hold				\$-5,000.00		\$-5,000.00
Low Voltage Wiring - Hold				\$-25,000.00		\$-25,000.00
Spray Insulation - Hold				\$-4,165.00		\$-4,165.00
Additional Blocking - Hold				\$-10,000.00		\$-10,000.00
FSC MEP Coordination - Hold				\$-25,000.00		\$-25,000.00
FSE Low Voltage Wiring - Hold				\$-25,000.00		\$-25,000.00
Res. Appliance Esc. Hold				\$-6,800.00		\$-6,800.00
Supplemental Steel - Hold				\$-5,000.00		\$-5,000.00
Additional Blocking - Hold				\$-7,500.00		\$-7,500.00
Additional Blocking - Hold				\$-35,000.00		\$-35,000.00
Elev Operator for Const - Hold				\$-2,436.00		\$-2,436.00
Video Inspect Sewer - Hold				\$-10,000.00		\$-10,000.00
Temp Locks & Cores - Hold				\$-5,000.00		\$-5,000.00
Vision Panels - Hold				\$-5,000.00		\$-5,000.00
FSE Connections - Hold				\$-25,000.00		\$-25,000.00
FSE Kitchen Protection				\$-25,000.00		\$-25,000.00
Countertop Proection - Hold				\$-15,000.00		\$-15,000.00
Hold - Security Cam Electrical				\$-5,000.00		\$-5,000.00
Added Abatement Testing - Hold				\$-10,000.00		\$-10,000.00
Vehicle Gate - Hold				\$-4,500.00		\$-4,500.00
WT Final Connections - Hold				\$-3,500.00		\$-3,500.00
Steel Plate at DBs - Hold				\$-5,000.00		\$-5,000.00
Construction Contingency				\$263,901.00		\$263,901.00
					Subtotal:	\$0.00
					Builders Risk (0.157%)	\$0.00
					General Liability (1.10%)	\$0.00
					SDI (Non-Trade Only) (1.40%)	\$0.00
					OH&P (5%)	\$0.00
					Bond (0.53%)	\$0.00
					Total:	\$0.00

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



Contingency Change Request

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

Number: CT140
Date: 12/23/24
Job: 2515 Stoneham High School
Phone:

ARCHITECT

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

OWNER

(Signature)

(Signature)
Andrew MacNeil

(Signature)

By

By

By

Date

Date

Date



Contingency Change Request

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

Number: CT149
Date: 12/12/24
Job: 2515 Stoneham High School
Phone:

Description: Second Shift PA Comissioning

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 change request is for the scope of work associated with having to test teh PA call buttons on 2nd shift off hours due to when the owner's network as turned over and having to test after school hours.

1) Wayne J Griffin Includes the cost of all labor and material necessary to test teh PA call buttons on 2nd shift. Total Cost is \$1,693.52 per WJGEI Proposal #177 dated October 3, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$1,693.52		\$1,693.52
Contingency #1	19-001				\$-1,693.52		\$-1,693.52
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						Total:	\$0.00

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

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

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

Number: CT162
Date: 12/12/24
Job: 2515 Stoneham High School
Phone:

Description: RFI-702 Lower ACT

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

This contingency transfer is for the cost associated with the scope of work in the response to RFI-702 "Ceiling Drop in Language Based Reading Area B308." The ceiling in the Language Based Reading Area B308 had to be lowered to 9'-6" due to duct conflict with steel.

1) WJGEI - Includes the cost of all labor necessary to remove and reinstall the light fixtures after the ceiling in B308 was lowered per RFI-702. Total Cost is \$760.57 per WJGEI Proposal #158 dated September 12, 2024.

2) Century - Includes the cost of all labor and material necessary to rework the soffit in B308 after the ceiling was lowered per RFI-702. Total Cost is \$994.00 per Century CR #108 dated June 7, 2024.

This Contingency Transfer will transfer \$760.57 from Contingency (19-001) to the Electrical Subcontract (16-101) and \$994.00 from Contingency (19-001) to Drywall Subcontract (9-220).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$760.57		\$760.57
Century Drywall, Inc.	9-220				\$994.00		\$994.00
Contingency #1	19-001				\$-1,754.57		\$-1,754.57
						Subtotal:	\$0.00
						Builders Risk (0.157%)	\$0.00
						General Liability (1.10%)	\$0.00
						SDI (Non-Trade Only) (1.40%)	\$0.00
						OH&P (5%)	\$0.00
						Bond (0.53%)	\$0.00
						Total:	\$0.00

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

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

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

Number: CT165
Date: 12/31/24
Job: 2515 Stoneham High School
Phone:

Description: Fire Extinguisher Retagging

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 retagging the fire extinguishers in the new school. These fire extinguishers were inspected and tagged when they were ordered in December 2023 and the inspection expired after 1 year. This cost is for all fire extinguishers to be inspected and tagged as they have expired in December 2024.

1.) SSNE - Includes the cost associated with retagging the fire extinguishers in the new school. Total cost is \$1,849.65 per SNNE COR 026 dated December 16, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Specialty Services of NE	10-950				\$1,849.65		\$1,849.65
Contingency #1	19-001				\$-1,849.65		\$-1,849.65
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						Total:	\$0.00

SCHEDULE IMPACT

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

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

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

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

Number: CT167
Date: 1/9/25
Job: 2515 Stoneham High School
Phone:

Description: Aud LULA and WCL Off Hour Inspections

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 off hour labor and inspections for the Auditorium LULA and wheelchair lift. These inspections occurred off hours to meet the Auditorium turnover date.

1.) Delta - Includes the cost associated with providing off hour labor and inspections for the Auditorium LULA and wheelchair lift. Total cost is \$2,400.00.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Delta Elevator Service Corp.	14-212				\$2,400.00		\$2,400.00
Contingency #1	19-001				\$-2,400.00		\$-2,400.00
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						Total:	\$0.00

SCHEDULE IMPACT

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

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

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

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

Number: HT034
Date: 12/19/24
Job: 2515 Stoneham High School
Phone:

Description: Exterior Concrete Stair at Stadium Building

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 Stadium Building Exterior Stairs. During the Site Concrete procurement, the exterior concrete stairs per detail 22/L05-00 was carried as a Project Hold

1. S&F - Provide the Concrete stairs per detail 22/L05-00 and L07-00 per PR-075R1. The total cost for this scope of work is \$55,447.00 per S&F COR-12.

This Hold Transfer will transfer \$55,447.00 from the Exterior Concrete Stairs Hold (3-064) and Construction Contingency (19-001) to the Site Concrete Subcontract (3-060).

Description	Labor	Material	Equipment	Subcontract	Other	Price
S&F Concrete Contractors Corp.				\$55,447.00		\$55,447.00
Ext Concrete Stairs - Hold				\$-50,000.00		\$-50,000.00
Construction Contingency				\$-5,447.00		\$-5,447.00
					Subtotal:	\$0.00
		Builders Risk (0.157%)				\$0.00
		General Liability (1.10%)				\$0.00
		SDI (Non-Trade Only) (1.40%)				\$0.00
		OH&P (5%)				\$0.00
		Bond (0.53%)				\$0.00
					Total:	\$0.00

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

ARCHITECT <hr/> (Signature)	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

STONEHAM HIGH SCHOOL

PLANTING ENHANCEMENT
DISCUSSIONS

January 27, 2024

SITE PLAN

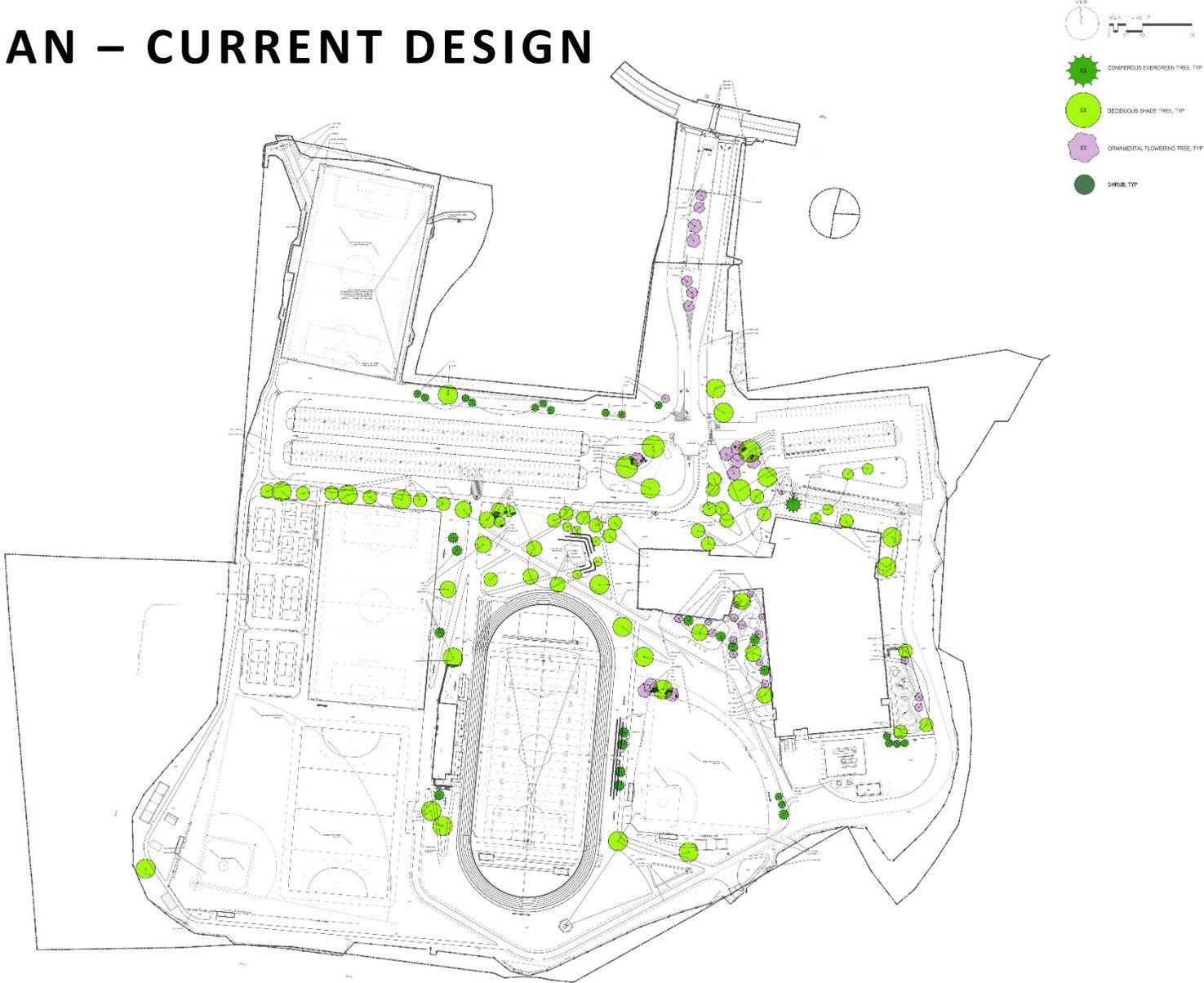


1. ENTRY SEQUENCE

2. BUFFER ZONE

3. SITE

PLANTING PLAN – CURRENT DESIGN



PLANTING ENHANCEMENTS

Areas In Consideration

1. Entry Sequence
2. Buffer Zone
3. Site

1. ENTRY SEQUENCE – Current Planting Plan



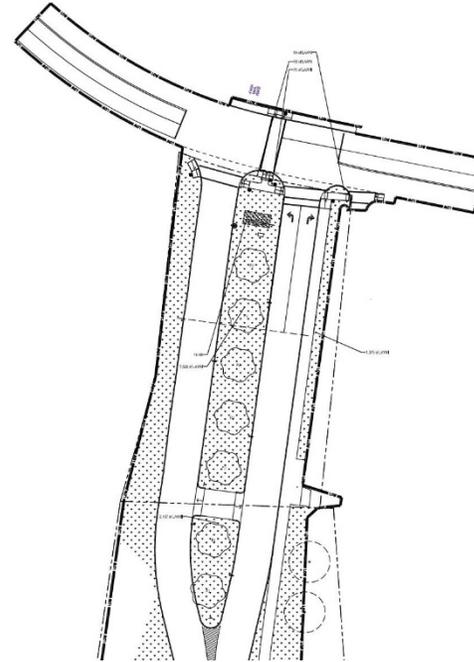
CODE	QTY	UNIT	BOTANICAL NAME	COMMON NAME	SIZE
ORNAMENTAL TREES					
MR	5ea		Malus x 'Red Jewel'	Red Jewel Crabapple	2" Cal.
PJ	2ea		Prunus serrulata 'Kwanzan'	Kwanzan Japanese Flowering Cherry	2.5" Cal.

1. Entry Sequence – Proposed

Monumental Entry

Single Specimen – Kwanzan Flowering Cherries in a row spaced 35 feet apart

Increased sizing of trees to 3.5" Cal from (2" and 2.5")

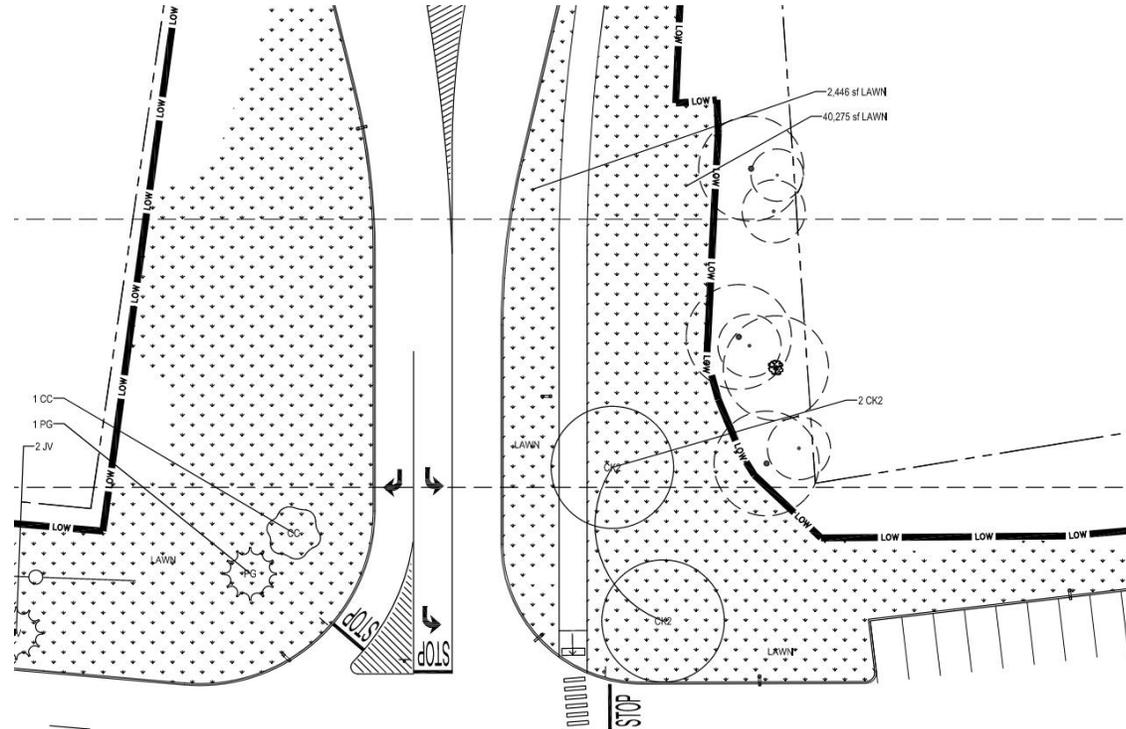


CODE	QTY	UNIT	BOTANICAL NAME	COMMON NAME	SIZE
ORNAMENTAL TREES					
PJ	7ea		Prunus serrulata 'Kwanzan'	Kwanzan Japanese Flowering Cherry	3.5" Cal.

Estimated Cost: ~8000

2. BUFFER ZONE – Current Planting Plan

Provide some buffer
Additional buffer requested



CODE	QTY	UNIT	BOTANICAL NAME	COMMON NAME	SIZE
DECIDUOUS TREES					
CK2	2 ea		Cladrastis kentukea	American Yellowwood	1.5" Cal.
EVERGREEN TREES					
PG	1 ea		Picea glauca	White Spruce	7-8` Ht. B&B
ORNAMENTAL TREES					
CC	1 ea		Cercis canadensis	Eastern Redbud	2.5" Cal.

2. BUFFER ZONE – Current construction photos

Entry Sequence looking back towards franklin

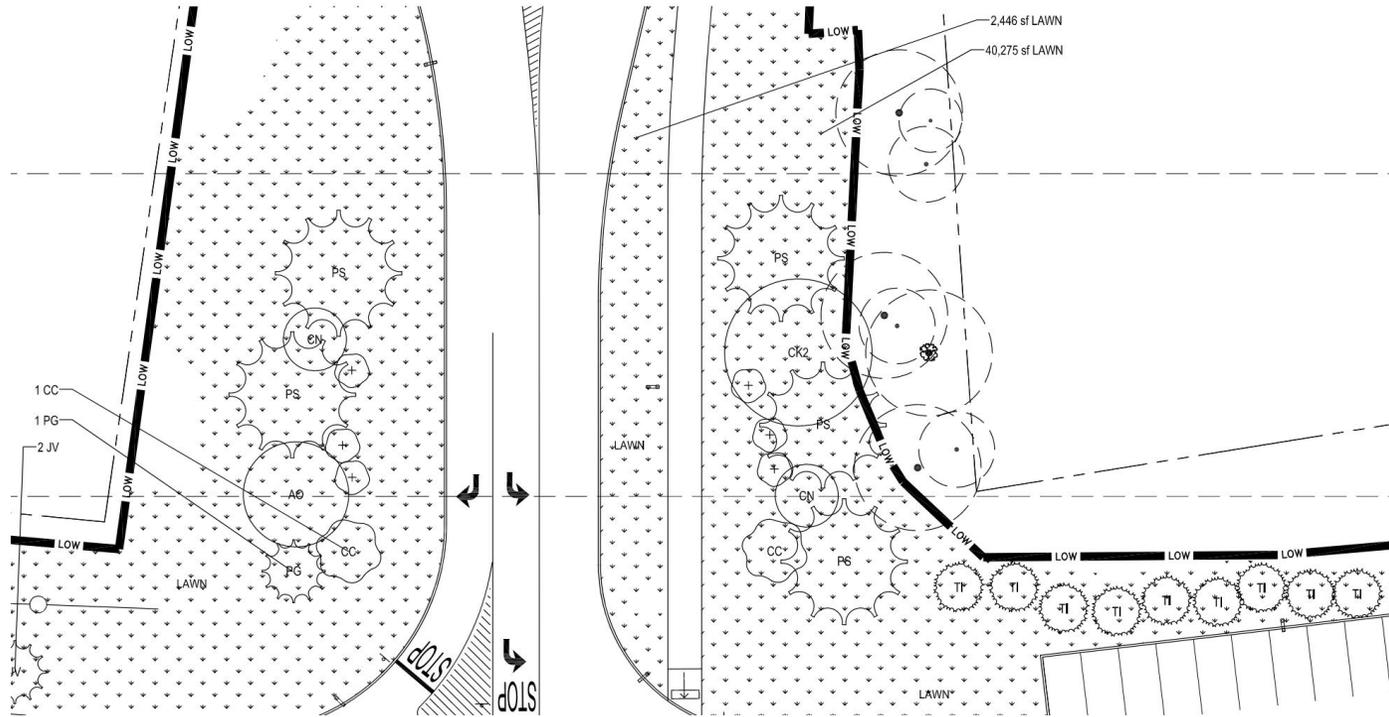


2. BUFFER ZONE – Proposed Approach

Provide more forested experience upon entry
Frame approach of school
Provide buffer with layered woodland planting
(Mix of evergreens, deciduous, understory and shrubs)



2. BUFFER ZONE – Proposed Planting



White Pine



Arborvitae



Red Maple



Yellowwood Eastern Redbud



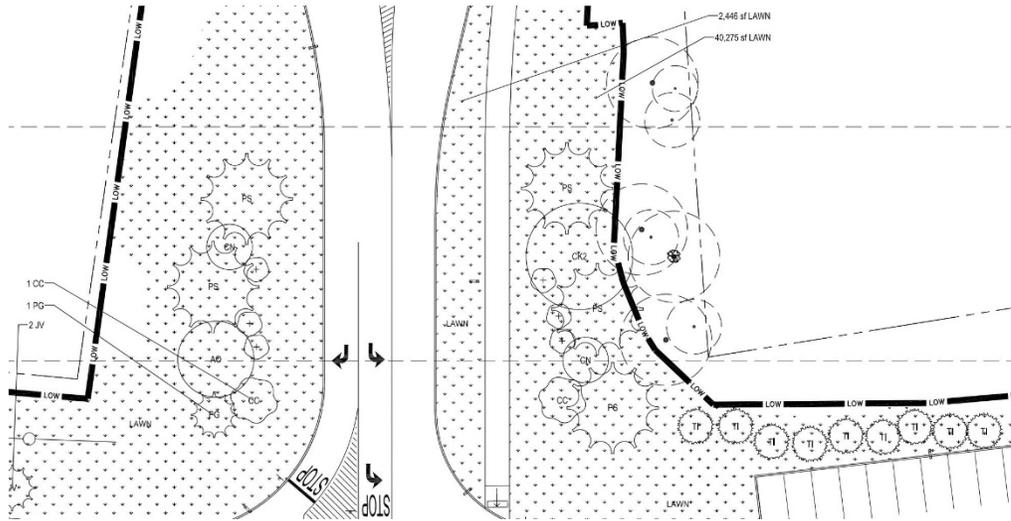
American Hornbeam



Doublefile Viburnum



2. BUFFER ZONE – Proposed Planting



CODE	QTY	UNIT	BOTANICAL NAME	COMMON NAME	SIZE
DECIDUOUS TREES					
AO	1 ea		<i>Acer rubrum</i> 'October Glory'	October Glory Red Maple	2.5" Cal.
CK2	1 ea		<i>Cladrastis kentukea</i>	American Yellowwood	2.5" Cal.
CN	2 ea		<i>Carpinus caroliniana</i> 'JFS-KW6'	Native Flame\U+00AE American Hornbeam	2.5" Cal.
EVERGREEN TREES					
PG	1 ea		<i>Picea glauca</i>	White Spruce	7-8' Ht. B&B
PS	5 ea		<i>Pinus strobus</i>	White Pine	8-10' Ht. B&B
TI	9 ea		<i>Thuja x 'Green Giant'</i>	Green Giant Arborvitae	10-12' Ht. B&B
ORNAMENTAL TREES					
CC	2 ea		<i>Cercis canadensis</i>	Eastern Redbud	2.5" Cal.
SHRUBS					
VS	6 ea		<i>Viburnum plicatum tomentosum</i> 'Shasta'	Shasta Doublefile Viburnum	7 gal.

Estimated Cost: Total ~ 50K

Approved CO – 9 9' Ft Green Giant Arborvitae - ~ 24723.67

Additional Buffer Planting - ~25K

3. SITE – Current Planting Plan



3. SITE – Proposed Planting

Approach

Add trees back to the periphery of the site

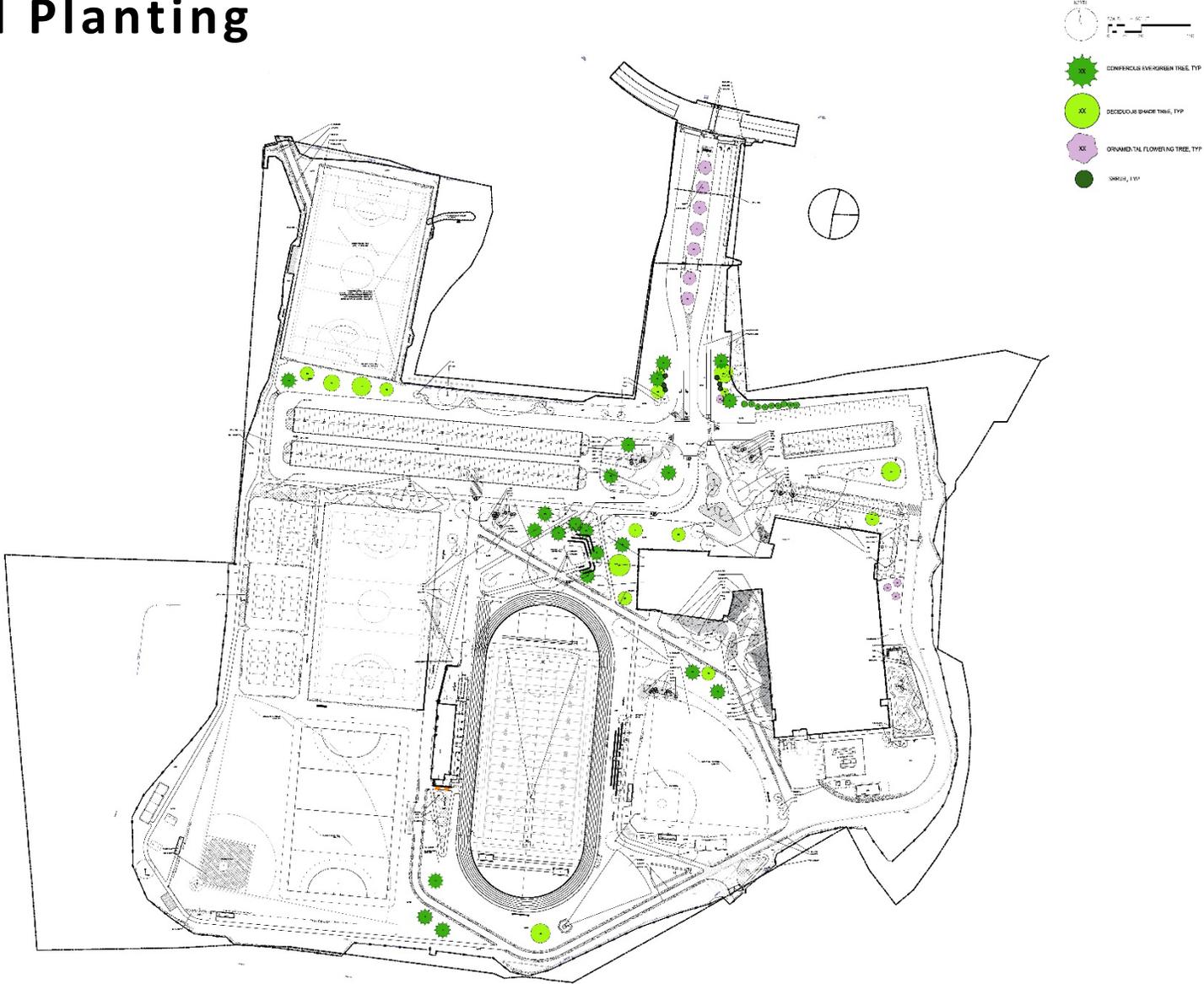
Add evergreen trees back at the amphitheater - removed during amphitheater value-engineering

Add trees at north/east side of building

Add trees along walkways to enhance pedestrian experience

Increase the caliper for certain trees that had been reduced to save cost

3. SITE – Proposed Planting



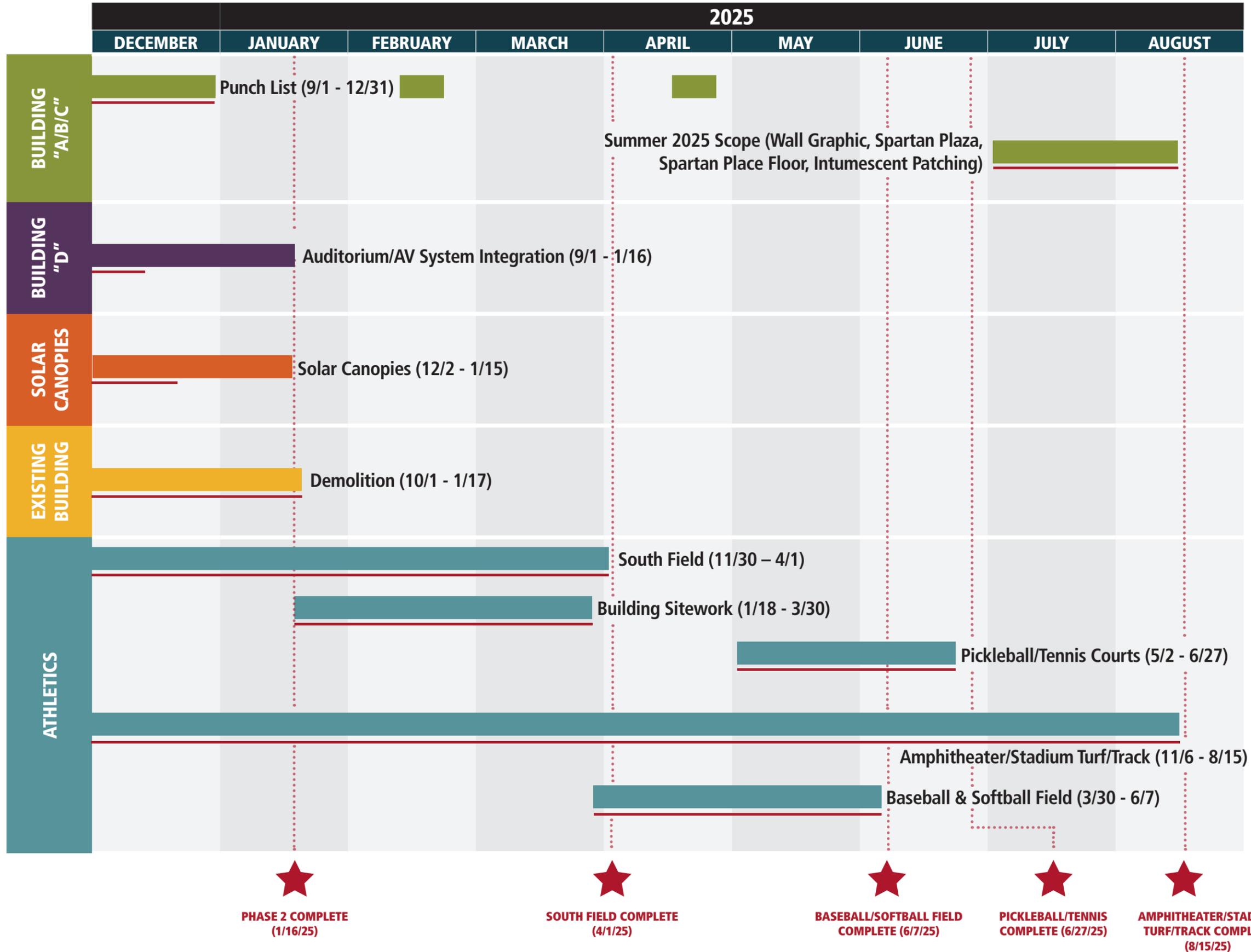
3. SITE – Proposed Planting

CODE	QTY	UNIT	BOTANICAL NAME	COMMON NAME	SIZE
DECIDUOUS TREES					
AO	4ea		Acer rubrum 'October Glory'	October Glory Red Maple	2.5" Cal.
AS	1ea		Acer saccharum	Sugar Maple	2-2.5" cal. B&B
BU	3ea		Betula papyrifera `Uenci` TM	Renaissance Upright Paper Birch	12-14` Ht.
QP	1ea		Quercus palustris	Pin Oak	2.5" Cal.
QR	1ea		Quercus rubra	Red Oak	2.5" Cal.
UA	2ea		Ulmus americana `Jefferson`	American Elm	3.5" cal. B&B
EVERGREEN TREES					
PS	17ea		Pinus strobus	White Pine	8-10` Ht. B&B
ORNAMENTAL TREES					
AX	3ea		Amelanchier x grandiflora `Autumn Brilliance`	`Autumn Brilliance` Serviceberry	6`-7` Ht
TOTAL	32				

Estimated Cost: ~120K

Additional – 32 Trees (Excluding Entry Sequence and Buffer Zone)
Increased sizing of few undersized trees

SCHEDULE: 1/27/25 UPDATE



CRITICAL PATH MILESTONE DATES (PER PROGRAM AREA)		
1. Canopy Lights (12/24/24)		Updated
Upper Canopy Complete (School Break)	1/3/25	12/27/24
Lower Canopy North Half	1/8/25	1/30/25
Lower Canopy South Half	12/19/24	1/15/25
2. South Field (4/1/25)		
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	
3. Stadium Field (8/15/25)		
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	
4. Stadium Building & Amphitheater (8/15/25)		
M/E/P Coordination Complete	1/31/25	
Place Slab on Grade	4/22/25	
Weathertight	5/6/25	
Inwall Inspections	6/23/25	
Bleacher Complete	7/2/25	
5. Baseball & Softball (6/7/25)		
Crushing Complete for Balance of Field Fill	4/3/25	
Subgrade & Loam Complete	5/11/25	
Sod Complete	6/4/25	
6. Tennis (6/27/25)		
Crushing Complete for Balance of Field Fill	5/7/25	
Subgrade & Pave Courts	6/25/25	
7. High School Demolition (1/17/25)		
Classroom Wings Complete	12/20/24	12/18/24
Auditorium Complete	1/10/25	12/27/24

SMMA

Project Management



Town of Stoneham

New Stoneham High School

Construction Update

01.27.2025





School – December 13, 2024



School – January 15, 2025



Demolition & Sitework – December 13, 2024



Demolition & Sitework – January 15, 2025



Demolition – December 13, 2024



School Demolition – January 15, 2025



Phase 3



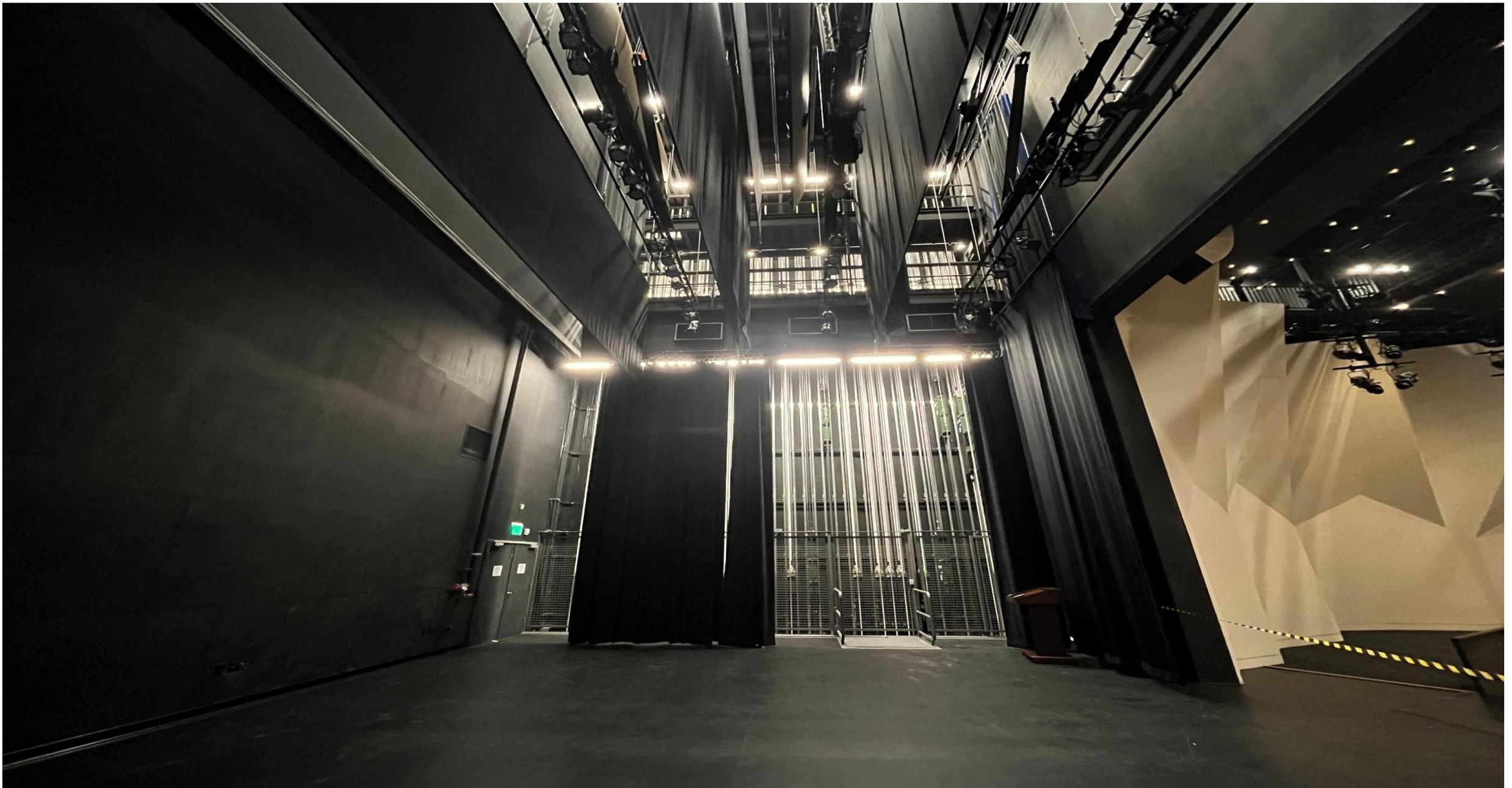
Gymnasium Branding



Gymnasium Branding



Auditorium



Auditorium



West Parking Lot Lighting

**Furniture Fixtures & Equipment Update
and
Technology Update**

Perkins&Will