

Project Minutes

Project Name:	New Stoneham High School	Project Number:	20033
RE:	School Building Committee Meeting	Meeting Date:	4/14/2025
Prepared by:	Sarah Traniello	Meeting No:	97
Location:	Remote Participation via Zoom		

Distribution: Attendees (MF)

Attendees

PRESENT	NAME	AFFILIATION	MEMBER
Present	Marie Christie	Co-Chair, School Building Committee	Voting
Present	David Bois	Co-Chair, School Building Committee; Community Member with Architecture Experience	Voting
Present	Nicole Nial	School Committee Member	Voting
Absent	Raymie Parker	Select Board Member	Voting
Present	Douglas Gove	Community Member with Engineering Experience	Voting
Present	Stephen O'Neill	Vice-Chair, Community Member with Engineering Experience	Voting
Remote	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
Present	Sharon Iovanni	Community Member	Voting
Present	Cory Mashburn	Community Member, Finance and Advisory Board	Voting
		Community Member with Construction Experience	Voting
Present (late arrival)	David Pignone	Select Board, Athletic Director, Member knowledgeable in educational mission & function of facility	Voting
Present	Kevin Yianacopolus	Local Official responsible for Building Maintenance	Voting
Remote	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
Remote	Brian McNeil	Town Facilities Director	Non-Voting
Remote	April Lanni	Town Procurement Officer / MCPPO Certified	Non-Voting
Present	Brooke Trivas	Perkins&Will	
Present	Stephen Messinger	Perkins&Will	
Remote	Brad Pineau	Perkins&Will	
Remote	Andrea White	Perkins&Will	
Present	Andrew MacNeil	Consigli Construction	
Present	Todd McCabe	Consigli Construction	
Remote	Kyle Raposa	Consigli Construction	
Present	John Cutler	SMMA	
Remote	Sarah Traniello	SMMA	
Present	Julie Leduc	SMMA	

Item No.	Action	Discussion
97.01	Record	<p>Call to Order</p> <p>7:00 PM, Co-Chair M. Christie called the meeting to order with Roll Call of all members in attendance and those remote according to the listing on Page 1.</p> <p>This meeting will be held via video conference and in person and will be posted on the Town’s website.</p>
97.02	Record	<p>Approval of Minutes</p> <p>M. Christie asked if there was a motion to approve the minutes of the March 17, 2025 and April 7, 2025 meetings.</p> <ul style="list-style-type: none"> • Motion to approve minutes of the March 17, 2025 School Building Committee meeting made by C. Mashburn and seconded by J. Thomson. <ul style="list-style-type: none"> ○ D. Bois asked about the March 17, 2025 minutes already being approved at the April 7, 2025 meeting. M. Christie advised a correction was made to the minutes and approval was requested. <i>Correction was R. Parker’s attendance of the SBC meeting on March 17, 2025 as she was not present for this meeting.</i> • Roll call taken based on voting members shown on Page 1. <ul style="list-style-type: none"> ○ The motion passed with all affirmative responses.
97.03	Record	<p>Approval of Invoices and Commitments</p> <p>Warrant No. 65</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"> • DGS invoice for \$3,306.83; • BSN Sports for \$1,997.49; • W. B. Mason for \$12,905.90; • Creative Office Resources for \$26,890.10; • Perkins & Will Architects for Basic Services \$123,025.00; <ul style="list-style-type: none"> ○ Perkins & Will Architects Designer Amendment No. 12 Invoice for \$45,450.00; ○ Perkins & Will Architects Designer Amendment No. 21 Invoice for \$6,017.00; ○ Perkins & Will Architects Designer Amendment No. 28 Invoice for \$3,500.00; ○ Perkins & Will Architects Designer Amendment No. 37 Invoice for \$197,276.00. • SMMA for OPM Services \$99,500.00; <ul style="list-style-type: none"> ○ SMMA for Amendment No. 7 Owner’s Inspectional Services with UTS of Massachusetts for \$6,366.80; • Consigli Construction Co. Req 33 Services for the Month of Ending March 31, 2025 \$3,237,272.90. <i>[Consigli’s Requisition No. 32 will be paid less the Liquidated Damages of \$52,499.78 as it is the amount of CM Fee that is available in Requisition No. 32. Remainder of liquidated damages will be deducted from next month’s Consigli Requisition and those going forward until the monthly assessments are paid in full to the Town of Stoneham.]</i> • C. Mashburn on behalf of the Finance Working Group made the recommendation and motion to approve Warrant No. 65 in the revised amount of \$3,711,008.24. • Motion for the approval of Warrant No. 65 by D. Gove with a second by C. Mashburn. • Roll call taken based on voting members shown on Page 1. <ul style="list-style-type: none"> ○ The motion was carried unanimously.

Item No.	Action	Discussion
		<p>Change Order No. 43</p> <p>S. Messinger reviewed Change Order No. 43 with (3) Allowance Transfers of AT-077, AT-081 and AT-083; (1) Hold Transfers of HT-045; (1) Contingency Transfers of CT-173; (14) Change Requests CR-362, CR-400, CR-420, CR-460, CR-462A, CR-468, CR-473, CR-476, CR-477, CR-479, CR-480, CR-481, CR-483, CR-487, in the amount of \$157,756.60.</p> <p>D. Gove advised that there was discussion amongst the Finance Working Group regarding the tariffs set in place by the Federal Government to see if Consigli can look into whether there are any exemptions as there was confusion about what is on and what is off. It is understood that payment was made in order to get the truck into the United States.</p> <ul style="list-style-type: none"> • The Working Group is interested in learning if there are any exemptions that are applicable or any opportunity to get some funds back as the tariffs were in place, then they were not and then they were implemented again. <i>T. McCabe advised that the tariffs are applicable to the shipment at the given time that the truck is being brought over the boarder between Canada and the United States or the United States and Mexico for the goods that are being transported.</i> • D. Gove asked if it mattered when it was in fabrication? <i>T. McCabe advised that it is applied in such a way that it is the tariff that is in place at the time the goods are delivered.</i> • D. Gove advised that had we known what we know now, we would have had them held at the border until the tariffs were lifted. D. Gove asked if there are going to be other materials that are impacted by the tariffs. <i>T. McCabe advised yes, there may be others impacted by the tariffs with respect to the metal framing and decking with the rest of the structure for stadium seating.</i> • D. Bois wanted additional clarity on the Change Request related to the Stadium Rubber Base. <i>S. Messinger advised that the stadium rubber base all came in one color and Perkins&Will changed it to match the wall color. The stadium rubber base was prepurchased so there is a charge for the roll and the leftover will be carried as attic stock. There is no way to get it refunded.</i> • D. Bois advised that there was a structural wall that needed some additional rebar and wanted to know why this was not known before a field visit occurred. <ul style="list-style-type: none"> ○ <i>S. Messinger advised that it was CR-480 with the post enforced dowels and it was advised that there was no detail drawn for those dowels. During a site walk it was noticed they were not there so it was pointed out but there was no detail to reference showing where it would be owned.</i> • Similarly there was a change to the LULA at the Stadium, CR-400, which S. Messinger advised that the LULA that was selected was not the one that was per the Basis of Design which makes the dimensions somewhat different when getting into the details during shop drawing review. It was found that the CMU head height had to be raised which is an add of a couple courses of brick. It was hoped to save some money by not having the steel fabricator fabricate the steel and get the hoist through the LULA which did not end up saving any money. <ul style="list-style-type: none"> ○ <i>S. Messinger indicated that D. Bois' question is referring to the pit that was deep and had a tall ladder. The height of the pit ended up being reduced when increasing the storage area and through what was learned in the main building if the pit was not exactly 36" deep, it was not</i>

Item No.	Action	Discussion
		<p>going to pass with the elevator inspector. There were several items together in this one and it was not as low as desired but it presents the changes that were made. D. Bois advised that in reviewing the backup it was not clear what the reasons were for the changes.</p> <ul style="list-style-type: none"> • S. Iovanni asked about CR-462A regarding the trees and plantings and wanting to know if there is another \$61,000 being spent on trees and plantings. S. Messinger advised that it has been discussed so much that it feels like this change is paying for another \$62,000 for trees and plantings. This is the exactly what was agreed upon and the agreed upon number to actually process the payment for it. The cherry trees in the entry way and adjacent buffer trees are all included in this CR-462A. S. Messinger confirmed for S. Iovanni that this is not an additional charge but it is processing of the change request that has been in discussion. • M. Christie asked if the cherry trees are planted. S. Messinger and J. Leduc advised that the cherry trees are not planted yet however the buffer trees are in the process of being planted and the cherry trees will be sourced and planted. N. Nial advised they are available through Site One and S. Messinger advised yes they are available through Site One the trees will be sourced and planted soon. • M. Christie asked if the planting window for the cherry trees is going to be passed by the time they are sourced? A. MacNeil advised no, it will not be too late and the trees should be selected as sourced for review with Perkins&Will and WarnerLarson before the trees are planted which should be happening by the end of the week. The trees around the neighboring properties are being installed now and as soon as trees are approved, the site contactor can plant them. <ul style="list-style-type: none"> ○ M. Christie advised that she wanted to know when they are planted so that she can come by and see them for herself. • D. Gove on behalf of the Finance Working Group recommended approval of Change Order No. 43. <p>Motion made by D. Gove to approve Change Order No. 43 and second by C. Mashburn.</p> <ul style="list-style-type: none"> • Roll call taken based on voting members shown on Page 1. <ul style="list-style-type: none"> ○ It was noted that D. Pignone had joined the SSBC meeting during this approval and would be included in the roll call at this time. ○ The motion was carried unanimously.
97.04	Record	<p>Approval of OPM Amendment No. 9 for Testing and Inspectional Services by Intertek</p> <p>J. Leduc advised that there was a desire to have OPM Amendment No. 9 presented to the School Building Committee for Testing and Inspectional Services by Intertek. However, J. Leduc had a conversation with the company to perform a blower door test in the building, Intertek, at the end of June. They were going to provide a revised proposal but it did not arrive in time for this month's approval to get it onto the agenda.</p> <ul style="list-style-type: none"> • Moved to the May 19, 2025 School Building Committee Agenda
97.05	Record	<p>Furniture Fixtures and Equipment Update</p> <p>S. Messinger advised that Warrant No. 65 had the latest items that have gone through the review process for FF&E on the project with items that are delivered, received and accepted, installed and punched. There is nothing new in that update however this is what is highlighted as completed which will be refined more as you see more of the middle columns turning green.</p>

Item No.	Action	Discussion
		<p>There is one change that is being requested for \$2,621.33 for a laser engraver table. The design that was approved had an extra deep counter for this laser engraver for the art room. When it was installed it was found to hang off the edge a little bit which presents a little bit of a safety issue. A lot of options were explored and it was found to purchase a table specifically suited for this piece of equipment was the best option. The reason it hangs off the edge is because it has an exhaust duct on the back of it like a 3D printer and the exhaust duct sticks out a bit further than originally thought. This was the best option and it is \$2,600 and addresses this one issue. This would bring the total to \$3,158,000 from \$3,156,000.</p> <ul style="list-style-type: none"> ▪ S. Iovanni made a motion to approve the Toledo table for the laser engraving machine in the Art classroom in the amount of \$2,621.33 and seconded by J. Thomson. ▪ Roll call taken based on voting members shown on Page 1. <ul style="list-style-type: none"> ○ The motion was carried unanimously. <p>S. Messinger advised that there are some items that are listed here that have been talked about previously and S. Messinger wanted to bring their attention to them to let them know of their existence as FFE estimated items / pending approvals as follows:</p> <ul style="list-style-type: none"> ▪ Spartan Plaza Landscape Furniture for \$84,000; <ul style="list-style-type: none"> ○ S. Iovanni asked to be reminded what kind of furniture was being anticipated to go on Spartan Plaza? S. Messinger advised that it is heavy duty outdoor furniture like tables and chairs that would not be wheeled indoors but would remain outdoors for seating. A year ago, the design intent of the furniture was brought to the SSBC as it had been VE'd out a great while back and it was not designed but there was this placeholder held in the event it was decided to move forward with it at the end of the project. ○ S. Iovanni asked if the funds for the Spartan Plaza Landscape Furniture if part of the money that has already been approved as part of the budget? J. Leduc advised no, it is not. ○ S. Iovanni asked if the funds for the \$7,000 shelving and racks for athletics were already approved as part of the budget? J. Leduc advised no, it is not. ○ S. Iovanni confirmed the \$7,000 racks and shelving could be accommodated by the budget through the contingency. J. Leduc advised yes. ○ D. Bois advised that there is a \$232,000 delta in the spreadsheet. Does this include the \$91,000 that is below the line? J. Leduc advised that S. Messinger would need to answer this as it is his spreadsheet. S. Messinger advised that he thinks the answer is yes but will need to confirm. ○ D. Bois asked if the Spartan Plaza furniture and the athletic shelving and racks are included in the risk category in the project budget. J. Leduc advised that the Spartan Plaza furniture may be but the athletic shelving and racks are not included. J. Cutler advised that the budget for the FF&E is an actualized budget as those items that were estimated to be a specific amount if they came in above, funding above that amount was approved and those that came in under budget, were approved as well in a balanced manner within the allocated budgeted amounts. ▪ Additional Shelving and Storage: Shelving for the Athletic Storage for sports equipment and other items will be stored in the southeast corner of the building where there is a large room.

Item No.	Action	Discussion
		<ul style="list-style-type: none"> ○ D. Pignone is looking for 12-13 additional shelving units in addition to the 12 shelving units that are currently installed. The cost is around \$6,000 for 12 shelves (pricing provided before the tariffs went into effect). ○ The other Athletic Storage is racks for football shoulder pads to be stored. ○ Issue with the storage for athletic equipment is that there is a lot of storage for athletic equipment that is spread out all over the place. There are shelves in there now but they are on only 2 of the walls and Inspectional Services was concerned that when they come in August to do their inspection, they will not find this set up acceptable and advocated that equipment be up off the floor and in an organized fashion and these shelving units will assist in making this happen. ○ The shelving units and the football pad racks will be very instrumental in getting these areas more organized with equipment up off of the floor. The racks would enable there to be 3 sets of pads and they can easily be rolled outside. ○ D. Bois advised that the \$232k is confusing as it gives the perception there is outstanding funding that is needed to make these purchases but in effect that \$232k is what has already been approved above the originally budgeted FFE allocation. D. Bois asked that this be cleaned up for next time on the FF&E spreadsheet to show the actuals and what is still outstanding to be purchased / delivered / invoiced so there is an awareness of what remains in the budget. S. Messinger advised that there are no other items except for these 3 FFE items namely the laser engraving table, Spartan Plaza landscape furniture and the shelving and racks for Athletics. ○ D. Bois advised that a line in the sand should be drawn because the school will continue to add things and the budget number will continue to go up and we will say we are on budget. Any additional items for FFE will need to be brought forward to the SSBC for future approvals individually. <ul style="list-style-type: none"> ▪ Appetite for the shelving and racks for Athletics will be sought at the May 19, 2025 SSBC Meeting. Actuals for the pricing of the shelving units and racks will be brought forward since prior pricing did not include the tariffs that has been imposed since. Design team will follow up with vendors to get updated pricing. <ul style="list-style-type: none"> ○ M. Christie asked if there is the potential to shop locally in order to avoid the tariffs? S. Messinger advised that this will be investigated and attempted as much as possible.
97.06	Record	<p>Construction Update</p> <p>T. McCabe reviewed the status of the athletic fields and Spartan Stadium construction including but not limited to the work that will be pursued during the April vacation week within the school with the focus on punch list.</p> <ul style="list-style-type: none"> ● Moving quickly through the South Field with South Field looking to be turned over on April 25, 2025 so that it is ready for the students when they come back from April vacation. ● Once this is done, Consigli will continue to pursue the work around it of what the turned over logistics will look like with the Stadium and the pickleball court on either side and the softball field behind it.

Item No.	Action	Discussion
		<ul style="list-style-type: none"> • Construction is going to continue all around the field as the South Field gets carved out to turn over. This will enable the Town's athletics to use the completed field. • Pickleball, tennis courts and amphitheater shaping of the earth in that area, the Stadium Building and track and field and then softball and baseball are moving along. • A lot of material is being crushed in the baseball field and being used to bring up other elevations. • Fields are progressing as scheduled with the South Field a couple weeks away from being turned over and gearing up for spring break work. • South Field is looking to be turned over on April 25, 2025 so that it is ready for the students when they come back from April vacation. • Is the softball field on schedule or ahead of schedule? The softball field is on schedule. The fill milestone is off by 1 week as it was projected to be completed April 3, 2025 but it was completed April 11, 2025. • Subgrade complete for loam is the next milestone for completion and it is schedule for May 11, 2025 which is a couple weeks out from now. Consigli is looking to complete the sod by the beginning of June 2025. • D. Bois advised that there seems to be some confusing milestones in the chart. <i>T. McCabe advised that the chart states June 20, 2025 the softball field will be complete.</i> • The actuals will be updated. The irrigation will be established and completed as well. D. Gove confirmed that the sod will not be able to be played on for 2 growing seasons. The pickleball and softball fields will be completed in June 2025 but they are not being turned over for the Town to use because there will be construction activities happening in the areas surrounding these for lighting, utilities, etc. to complete the stadium. The fields will be able to be used in Spring 2026, which is 2 growing seasons, Summer and Fall. • The wetlands project through a grant for the Town is in place that will involve Boxwood and will have a walking path that will be near the third baseline of the baseball field. There may be some overlap between these 2 projects. All of the fields will come online at once. There will be some tree removal, borings, etc. and temporary fencing will go up in July. • April 1 to April 25 is the 2 week gap in the schedule that resulted from the Winter Conditions that were opted out of this past winter to expedite the thawing of the ground. The fields will continue to be constructed and accelerated as much as possible to get the fields expedited as needed for the school. • T. McCabe reviewed the list of activities that are schedule to be pursued and completed during April break with the great amount being punch list work. Installation of the remaining graphic walls are being performed during the April break namely the graphic wall at the main staircase. A walk off entrance mat at the front door is being installed with some alternate entrance into the building while this work is being performed. Work in the gymnasium on the bleachers will be performed during the break and it was important this opportunity materialized to get this work achieved and expedited when the gymnasium is not being used. • Logistics plan numbers correspond with plans and where the work is being performed on the floor plan which are part of the package. • Lighting will come this summer as it is powered by Spartan Stadium. There will be no lighting in the fields for sports activities until that time. The scoreboard will have power provided through temporary power that will be put in place. • The planting schedule corresponds with those starting on April 21st with trees being planted along the entrance drive. Those in the upper parking lot are complete.

Item No.	Action	Discussion
		<ul style="list-style-type: none"> • D. Gove confirmed there is a 1-year warranty on the plantings and they will go through a growing season with watering performed by the site subcontractor. Once the trees are rooted, mother nature will take care of the rest. • A. MacNeil reviewed the Construction Update photos showing the progress that has occurred in the site work. Blasting has been completed and selective hammering is being performed. Installation of trees onsite.
97.07	Record	Discussion / Correspondence / New Items None
97.08	Record	Public Comment None
97.09	Record	Next SBC Meeting: Monday, May 19, 2025, at 7:00 pm
97.10	Record	S. Iovanni motioned to adjourn the meeting at 7:58pm. D. Gove seconded the motion. The motion was carried unanimously.

Attachments: [Agenda](#); [Minutes](#); [Project Budget](#); [Warrant No. 65](#); [Change Order No. 43](#); [Construction Logistics](#); [April Vacation Work Scheduled for Completion](#); [Construction Update Slides](#).

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	4/14/2025
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 Zoom Webinar (see below)	Meeting No.	97
Distribution	Attendees (MF)		

1. Call to Order
2. Approval of Minutes – March 17, 2024 and April 7, 2025
3. Approval of Invoices and Commitments
 - Approval of Warrant No. 65
 - Approval of Change Order No. 43
 - OPM Amendment No. 9 – Owner’s Testing & Inspectional Services: Intertek
4. Design Update
 - FFE: Additional Items for Discussion
5. Construction Update
 - Construction Progress Activities
6. Budget Update
 - Project Budget
7. Discussion/Correspondence/New Items
8. Committee Questions
9. Public Comments
10. Next Meeting: *May 19, 2025*
11. Vote to Adjourn

Join: <https://us06web.zoom.us/j/88066785998?pwd=AFATM36KzbrSZUHVC7DiOZJT39CnBT.1>
Dial: (929) 436-2866 Passcode: 059934

The items listed are those reasonably anticipated by the Co-Chairs which may be discussed at the meeting. Not all items may in fact be discussed and other items not anticipated may also be brought up for discussion to the extent permitted by law.

Town of Stoneham

Stoneham High School

Project Budget and Cost Summary

April 14, 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	\$144,147,596	\$31,836,291
CMR Contingency (5.%)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Change Orders		\$5,332,634	\$5,332,634	\$5,332,634	\$0	\$3,628,387	\$8,961,020	\$3,262,739	\$5,698,281
Subtotal	\$153,677,188	\$27,927,111	\$181,604,299	\$181,604,299	\$0	\$3,628,387	\$185,232,685	\$147,698,113	\$37,534,572
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	\$3,444,700	\$492,100
Geotech/GeoEnvironmental Consultant	\$657,170	\$0	\$657,170	\$591,343	\$65,827	\$0	\$657,170	\$495,670	\$161,500
Site Survey	\$44,000	\$0	\$44,000	\$44,000	\$0	\$0	\$44,000	\$44,000	\$0
Wetlands	\$20,000	\$0	\$20,000	\$13,640	\$6,360	\$0	\$20,000	\$0	\$20,000
Hazardous Materials	\$269,830	\$15,000	\$284,830	\$284,050	\$780	\$0	\$284,830	\$269,407	\$15,424
Feasibility Environmental and Site	\$160,000	\$14,193	\$174,193	\$174,193	\$0	\$0	\$174,193	\$149,219	\$24,974
Other Feasibility Costs	\$65,000	-\$39,193	\$25,807	\$19,051	\$6,756	\$0	\$25,807	\$19,051	\$6,756
Traffic Studies	\$209,000	\$7,700	\$216,700	\$216,700	\$0	\$0	\$216,700	\$117,441	\$99,259
Other Reimbursable Costs	\$320,000	\$512,880	\$832,880	\$749,351	\$83,529	\$0	\$832,880	\$700,895	\$131,985
Printing (Over the Minimum)	\$40,000	-\$15,000	\$25,000	\$0	\$25,000	\$0	\$25,000	\$0	\$25,000
Testing & Inspections	\$60,000	-\$4,250	\$55,750	\$0	\$55,750	\$0	\$55,750	\$0	\$55,750
Subtotal	\$15,905,000	\$675,918	\$16,580,918	\$16,336,916	\$244,002	\$0	\$16,580,918	\$15,123,445	\$1,457,473
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	\$2,783,000	\$402,100
OPM Closeout	\$220,000	\$0	\$220,000	\$220,000	\$0	\$0	\$220,000	\$0	\$220,000
OPM Testing and Inspections	\$560,000	\$0	\$560,000	\$467,500	\$92,500	\$0	\$560,000	\$365,373	\$194,627
OPM Supplemental Services	\$140,000	\$0	\$140,000	\$23,819	\$116,181	\$0	\$140,000	\$23,819	\$116,181
OPM Reimbursable & Other Services	\$80,000	\$10,500	\$90,500	\$20,069	\$70,431	\$0	\$90,500	\$20,069	\$70,431
Advertising	\$20,000	\$0	\$20,000	\$3,829	\$16,171	\$0	\$20,000	\$3,829	\$16,171
Other Administrative Costs	\$260,000	-\$85,500	\$174,500	\$27,108	\$147,392	\$0	\$174,500	\$17,596	\$156,904
Utility Fees	\$200,000	\$75,000	\$275,000	\$263,458	\$11,542	\$0	\$275,000	\$255,269	\$19,731
Legal	\$120,000	\$0	\$120,000	\$6,660	\$113,340	\$0	\$120,000	\$6,660	\$113,340
Permitting	\$120,000	\$0	\$120,000	\$28,059	\$91,942	\$0	\$120,000	\$28,059	\$91,942
Owner's Insurance (OCIP)	\$200,000	\$0	\$200,000	\$0	\$200,000	\$0	\$200,000	\$0	\$200,000
Other Project Costs (Moving, etc.)	\$360,000	\$0	\$360,000	\$135,064	\$224,936	\$0	\$360,000	\$134,272	\$225,728
Subtotal	\$6,770,100	\$0	\$6,770,100	\$5,685,667	\$1,084,433	\$0	\$6,770,100	\$4,942,946	\$1,827,154
50 Furniture, Fixtures and Equipment									
Furniture, Fixtures and Equipment	\$1,251,000	\$1,812,591	\$3,063,591	\$3,063,591	\$0	\$89,000	\$3,152,591	\$2,998,432	\$154,159
Technology/Computer Equipment	\$1,251,000	\$250,000	\$1,501,000	\$1,333,066	\$167,934	\$0	\$1,501,000	\$1,288,438	\$212,562
Subtotal	\$2,502,000	\$2,062,591	\$4,564,591	\$4,396,657	\$167,934	\$89,000	\$4,653,591	\$4,286,870	\$366,721
Project Sub-Total	\$178,854,288	\$30,665,620	\$209,519,908	\$208,023,538	\$1,496,370	\$3,717,387	\$213,237,294	\$172,051,375	\$41,185,920
70 Project Contingency									
Construction Contingency (Hard Cost) (5%)	\$7,670,933	-\$5,332,633	\$2,338,300	\$2,338,300	-\$3,628,387	-\$1,290,086			-\$1,290,086
Owner's Contingency (Soft Cost) (2%)	\$3,068,373	-\$842,759	\$2,225,614	\$2,225,614	\$0	\$2,225,614			\$2,225,614
Subtotal	\$10,739,306	-\$6,175,392	\$4,563,914	\$4,563,914	-\$3,628,387	\$935,528			\$935,528
Project Total	\$189,593,594	\$24,490,228	\$214,083,822	\$208,023,538	\$6,060,284	\$89,000	\$214,172,822	\$172,051,375	\$42,121,447



SMMA
1000 Massachusetts Ave.
Cambridge, MA 02138

Warrant No. 65

Project: Stoneham High School, Stoneham, Massachusetts
SMMA Project No. 20033
Date: 4/14/2025
Prepared by: Julie Leduc, Sarah Traniello

Approved On: _____

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

Vendor	Invoice No. / Purchase Order No.		Invoice Date	Invoice Amount	ProPay Code	Balance After Invoice
DGS	0418119 / 25-FFEFUR-39		1/22/2025	\$ 3,306.83	0701-0000	\$ -
BSN Sports	929113752 / 25-FFEFUR-37		3/11/2025	\$ 1,997.49	0701-0000	\$ -
W. B. Mason	251327714 / 24-FFEFUR-29	CPP	12/27/2024	\$ 12,905.90	0701-0000	\$ -
Creative Office Resources	274542 / 24-FFEFUR-04		3/13/2025	\$ 26,890.10	0701-0000	\$ -
Perkins & Will Architects	215572	CA	4/9/2025	\$ 123,025.00	0201-0700	\$ 369,075.00
Perkins & Will Architects	215572	AM12	4/9/2025	\$ 45,450.00	0203-9900	\$ 287,250.00
Perkins & Will Architects	215572	AM21	4/9/2025	\$ 6,017.00	0203-9900	\$ 32,730.73
Perkins & Will Architects	215572	AM28	4/9/2025	\$ 3,500.00	0204-0200	\$ 14,000.00
Perkins & Will Architects	215572	AM37	4/9/2025	\$ 197,276.00	0203-9900	\$ -
SMMA	63013	CA	4/11/2025	\$ 99,500.00	0102-0700	\$ 402,100.24
SMMA	63013	AM7	4/11/2025	\$ 6,366.80	0602-0000	\$ 188,258.72
Consigli Construction Co.	33		3/31/2025	\$ 3,237,272.90	See SOV	\$ 30,472,013.25
				Total	\$ 3,763,508.02	
Consigli Construction Co.	Liquidated Damages		**	\$ (52,499.78)		
				Revised Warrant Total	\$ 3,711,008.24	

MSBA Breakdown	ProPay Code		ProPay Code	Retainage
CM Fee	0502-0010	\$ 49,999.79	0502-0010	\$ 2,499.99
Liquidated Damages	0502-0010	\$ (52,499.78)	0502-0010	\$ -
Bonds and Insurances	0502-0020	\$ 32,551.06	0502-0020	\$ 1,713.21
CM Staffing	0502-0100	\$ 72,974.49	0502-0100	\$ 3,840.76
General Requirements	0502-0100	\$ 67,504.58	0502-0100	\$ 3,552.87
Existing Conditions	0502-0200	\$ 11,875.00	0502-0200	\$ 625.00
Masonry	0502-0400	\$ 11,091.25	0502-0400	\$ 583.75
Metals	0502-0500	\$ 191,255.23	0502-0500	\$ 10,066.06
Doors and Windows	0502-0800	\$ 3,850.35	0502-0800	\$ 202.65
Finishes	0502-0900	\$ 760.00	0502-0900	\$ 40.00
Specialties	0502-1000	\$ 14,118.87	0502-1000	\$ 743.10
Equipment	0502-1100	\$ 41,128.07	0502-1100	\$ 2,164.64
Furnishings	0502-1200	\$ 736,551.36	0502-1200	\$ 38,765.86
Electrical	0502-2600	\$ 671,266.64	0502-2600	\$ 35,329.82
Earthwork Subtotal	0502-3100	\$ 1,197,062.84	0502-3100	\$ 63,003.31



SMMA
1000 Massachusetts Ave.
Cambridge, MA 02138

MSBA Breakdown	ProPay Code			ProPay Code	Retainage
Change Order 25	0508-025	\$	1,500.29	0508-025	\$ 78.96
Change Order 33	0508-033	\$	31,868.03	0508-033	\$ 1,677.26
Change Order 37	0508-037	\$	48,276.24	0508-037	\$ 2,540.85
Change Order 39	0508-039	\$	29,181.08	0508-039	\$ 1,535.85
Change Order 40	0508-040	\$	7,806.26	0508-040	\$ 410.86
Change Order 41	0508-041	\$	1,385.25	0508-041	\$ 72.91

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

Stoneham High School

4/14/2025

FF&E Approved Invoices for Warrant 65

PO No.	Vendor Name	Amount approved
FFEFUR-04	Creative Office Resources	\$26,890.10 Final Payment- PO Balance \$0
FFEFUR-29	WB Mason	\$12,905.90 PO Balance \$0
FFEFUR-37	BSN Sports	\$1,997.49 PO Balance \$0
FFEFUR-39	DGS	\$3,306.83 PO Balance \$0
		\$45,100.32 Total FFE for Warrant 65

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

INVOICE

Invoice Number	274542
Invoice Date	03/13/2025
Sales Order No	194968
Customer Account	TOWNOFSTONEHAM
Salesperson	Joy Nelson
Payment Due Date	03/23/2025
Terms	NET 10
Page	1 of 3

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

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

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
37	2.00	Kimball K82PGB PAIRINGS, LOUNGE, PERCH, GANGING BRACKET TAG for Line Item: C70A	0.00	0.00
38	1.00	Kimball KST01878649902--MOMA-09130515-MOMA-09130515- MOMA-09130515-X PAIRINGS, LOUNGE, PERCH, CORNER, OUTSIDE, MID SEAT TAG for Line Item: C70B	26,890.10	26,890.10
39	2.00	Kimball KST01884006600--MOMA-09130515-MOMA-09130515- MOMA-09130515-MOMA-09130515-X-X-X PAIRINGS, LOUNGE, PERCH, 2 SEAT, MID SEAT TAG for Line Item: C70C	0.00	0.00
40	4.00	Kimball KST01884006601--MOMA-09130515-MOMA-09130515- MOMA-09130515-MOMA-09130515-X-X-X PAIRINGS, LOUNGE, PERCH, 1 SEAT, MID SEAT TAG for Line Item: C70C	0.00	0.00
41	1.00	Kimball KST01884006602--MOMA-09130515-MOMA-09130515- MOMA-09130515-MOMA-09130515-X-X-X PAIRINGS, LOUNGE, PERCH, 1 SEAT, MID SEAT TAG for Line Item: C70E	0.00	0.00
42	1.00	Kimball KST01884006604--MOMA-09130515-MOMA-09130515- MOMA-09130515-MOMA-09130515-X-X-X PAIRINGS, LOUNGE, PERCH, 1 SEAT, MID SEAT TAG for Line Item: C70F	0.00	0.00
43	1.00	Kimball KST01884006605--MOMA-09130515-MOMA-09130515- MOMA-09130515-MOMA-09130515-X-X PAIRINGS, LOUNGE, PERCH, CORNER, INSIDE, MID SEAT TAG for Line Item: C70G	0.00	0.00
44	1.00	Kimball KST01884006606--MOMA-09130515-MOMA-09130515- MOMA-09130515-MOMA-09130515-X-X	0.00	0.00

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

INVOICE

Invoice Number	274542
Invoice Date	03/13/2025
Sales Order No	194968
Customer Account	TOWNOFSTONEHAM
Salesperson	Joy Nelson
Payment Due Date	03/23/2025
Terms	NET 10
Page	2 of 3

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		PAIRINGS, LOUNGE, PERCH, CORNER, INSIDE, MID SEAT TAG for Line Item: C70H		
45	1.00	Kimball KST01884006607--MOMA-09130515-MOMA-09130515- MOMA-09130515-X PAIRINGS, LOUNGE, PERCH, CORNER, OUTSIDE, MID SEAT TAG for Line Item: C70I	0.00	0.00
46	1.00	Kimball KST01884006561--MOMA-09130515-MOMA-09130515- MOMA-09130515-MOMA-09130515-X-X-X PAIRINGS, LOUNGE, PERCH, 1 SEAT, MID SEAT TAG for Line Item: C70J	0.00	0.00
47	1.00	Momentum Textiles / Textus Group 09512864	0.00	0.00
54	18.00	Kimball NST01898659024 - PUNCH	0.00	0.00
55	6.00	Kimball NST01898659025 - PUNCH UPHOLSTERY PATTERN COLOR LDI CALIFORNIA COLBALT	0.00	0.00
57	1.00	Kimball KST01884006376 widget piece	0.00	0.00

Sub-Total : \$26,890.10

Please Pay This Amount :

\$26,890.10

REVIEWED

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

Project Name Stoneham HS
 Project No. 153010.000
 Date 3/18/25
 By AW

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

INVOICE

Invoice Number	274542
Invoice Date	03/13/2025
Sales Order No	194968
Customer Account	TOWNOFSTONEHAM
Salesperson	Joy Nelson
Payment Due Date	03/23/2025
Terms	NET 10
Page	3 of 3

REMIT TO:

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

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

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

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



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

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

PM(P)

Invoice Number	251327714
Customer Number	C1025810
Invoice Date	12/27/2024
Due Date	01/26/2025
PO Number	24-FFEFUR29-CPP
Order Date	10/17/2024
Order Number	SF00340471
Order Method	Factory Direct Furniture

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

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

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

Important Messages

Account Rep: Stephanie Altavesta

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

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
31400	PantoSwing-LuPo, chair with *** Line 1.00 *** polypropylene seat and 204 seat height 046 46cm size blue 230 metal color 063 anthracite 280 seat / backrest plastic 078 dolphin grey 500 glides / castors 040 2-component glides 903 packaging 002 with export protection	30	EA	110.05	3,301.50
31300	Compass-LuPo, chair with *** Line 2.00 *** polypropylene seant and	4	EA	117.15	468.60

- Please See Next Page for Continuation -

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



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

Remittance Section	
Customer Number	C1025810
Invoice Number	251327714
Invoice Date	12/27/2024
Terms	Net 30
Total Due	12,905.90

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

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

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

C10258102513277142513277140000012905903



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

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

Customer Number	C1025810
Invoice Number	251327714
Invoice Date	12/27/2024

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
- Continued On From Previous Page -					
23050	204 seat height 046 46cm size blue 230 metal color 063 anthracite 280 seat / backrest plastic 078 dolphin grey 500 glides / castors 040 2-component glides 903 packaging 002 with export protection EcoTable-R, round table, four-legged round tube *** Line 3.00 *** frame SPECIAL 205 table height 076 76cm size blue 230 metal color 063 anthracite 348 top 055 Chipboard laminated 209 thickness 190 19mm 356 color laminate 031 grey white 439 table top edge 001 2.5mm plastic 440 laminate color table top edge 031 grey white 500 glides / castore 060 mobile 903 packaging 002 with export protection	2	EA	596.40	1,192.80
02408	Uno-M steel skid table, middle-legged frame, *** Line 4.00 *** 70x50 cm 205 table height 076 76cm size blue 230 metal color 063 anthracite 348 top 002 LIGNOdur 209 thickness 160 16mm 356 color laminate 031 grey white 500 glides / castors 040 2-component glides 503 briefcase hook 001 with briefcase hooks 903 packaging 002 with export protection	30	EA	184.60	5,538.00
FREIGHT	FREIGHT can charge is under 55k list *** Line 5.00 ***	1	EA	2,405.00	2,405.00
INSTALL	INSTALL- Cant charge- *** Line 6.00 ***	1	EA	0.00	0.00

SUBTOTAL: 12,905.90
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 12,905.90
Total Due: 12,905.90

REVIEWED

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

Project Name Stoneham HS
 Project No. 153010.000
 Date 4/14/25
 By AW



Invoice Number

929113752

Due Date: 04/10/2025

Contact Us:
1-800-227-7404
www.bsnsports.com

Make check payable to:
BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: 25-FFEFUR-37

Order Number: 309830747
Terms: NT30
Invoice Date: 03/11/2025



Customer #: 1898272
Bill To: STONEHAM HIGH SCHOOL
149 FRANKLIN ST
STONEHAM MA 02180-1599

Ship To: STONEHAM HIGH SCHOOL
Attn: April Lanni
149 FRANKLIN ST
STONEHAM MA 02180-1599

Item Number	Item Description	Material	Color/Team/Size	Qty/UOM	Unit Price	Extended Price
NSPHG	80 x 100 STING MAT	NSPHG		1 EA	1,285.00	1,285.00
NSPHG	ROUND OFF PAD SUEDE	NSPHG		1 EA	350.00	350.00
NSPHG	Uneven Bars Adjustment Arm	NSPHG		1 EA	36.95	36.95
NSPHG	KIP SWING	NSPHG		1 EA	65.00	65.00

Thank you for your order. This invoice completes your purchase order.

All BSN purchases have an extended 60-day return policy. You can return items up to 60 days after the date of shipment
For realtime order status and tracking information go to www.bsnsports.com

REVIEWED

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

Project Name Stoneham HS
Project No. 153010.000
Date 4/14/25
By AW

IMPORTANT NOTE ABOUT OUR INVOICES

To better service your account, please include invoice numbers on your remittance

Invoice # 929113752
Due Date: 04/10/2025

Customer #:1898272

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,736.95	\$0.00	\$260.54	\$0.00	\$1,997.49	\$0.00	\$1,997.49

BSN SPORTS Terms and Conditions apply to all of your orders with us and our affiliates. At any time, these terms and conditions can be found at www.bsnsports.com/terms

Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.

BSN SPORTS accepts payments by check, credit card, ACH or wire.

If you need a copy of an invoice, please call 1-800-227-7404.



Invoice

17 Lucienne Ave.
Danielson CT. 06239
Phone: (800) 932-3339
Fax: (860) 779-0854
www.gymsupply.com

Invoice Number: 0418119
Invoice Date: 1/22/2025
Salesperson: AP
Customer Number: SSTONEHAM

Sold To:
Stoneham High School
149 Franklin St
Stoneham, MA 02180-

Ship To:
Stoneham High School
149 Franklin St
Attn: Dave Pignone Athletic Director
PO# 25-FFEFEUR-39
Stoneham, MA 02180-

Confirm To:

Customer P.O. PO #25-FFEFEUR-39 **Ship VIA** **F.O.B.** PREPAID **Terms** CASH

Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
T157	4 digit hand held score flash EA	3.00	0.00	0.00	124.95	374.85
/UPS	UPS per GMR website EACH	1.00	0.00	0.00	90.00	90.00

School PO #25-FFEFEUR-39

REVIEWED

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

Project Name Stoneham HS
Project No. 153010.000
Date 4/14/25
By AW

The items in this document are not toys. Activities involving motion and height create inherent risk of serious injury including paralysis or death. These products are intended for use by properly trained participants under qualified supervision. The user of these products therefore assumes this risk. Always know your physical limitations and the limits of your equipment. Avoid landing on head or neck as serious injuries may result. Always check for proper mat positioning, equipment stability, and inspect hardware for wear and damage before and after each use. Do not use if signs of damage or excessive wear are present. DGS shall not be liable for personal injury or property damage incurred through the use of purchased items.

Net Invoice: 464.85
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 464.85

Perkins&Will

Invoice

April 9, 2025

Project No: 153010.000

Invoice No: 0215572

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

Stoneham High School - FS-Closeout

Professional Services: through April 4, 2025

Fee

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

REMIT PAYMENTS TO Perkins&Will, Inc. PO Box 71181 Chicago, IL 60694-1181	WIRE/ACH TO BMO Harris Bank ABA# 071000288, Acct# 3769601 SWIFT HATRUS44	TERMS Net 30 Days
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Project	153010.000	Stoneham High School:FS-Closeout				Invoice	0215572
Amendment #8	0.00	0.00	0.00	0.00	0.00	0.00	
Geothermal - McPhail	55,000.00	67.4423	37,093.28	37,093.28	0.00	0.00	
Amendment #9	0.00	0.00	0.00	0.00	0.00	0.00	
Survey - Nitsch	23,760.00	100.00	23,760.00	23,760.00	0.00	0.00	
Amendment #10	0.00	0.00	0.00	0.00	0.00	0.00	
Walk Through	3,800.00	100.00	3,800.00	3,800.00	0.00	0.00	
Amendment #11	0.00	0.00	0.00	0.00	0.00	0.00	
Design Documents	3,233,800.00	100.00	3,233,800.00	3,233,800.00	0.00	0.00	
Construction Documents	4,921,000.00	100.00	4,921,000.00	4,921,000.00	0.00	0.00	
Bidding	1,124,800.00	100.00	1,124,800.00	1,124,800.00	0.00	0.00	
Construction Administration 3.125	3,936,800.00	90.625	3,567,725.00	3,444,700.00	123,025.00	0.00	
Completion	423,600.00	32.1884	136,350.00	90,900.00	45,450.00	0.00	
Amendment #12	0.00	0.00	0.00	0.00	0.00	0.00	
Hazardous Materials - UEC	34,650.00	89.1111	30,877.00	30,877.00	0.00	0.00	
Amendment #13	0.00	0.00	0.00	0.00	0.00	0.00	
Geotechnical - LGLI	55,429.00	100.00	55,429.00	55,429.00	0.00	0.00	
Amendment #14	0.00	0.00	0.00	0.00	0.00	0.00	
Geo-environmental - FS Engineers	13,640.00	100.00	13,640.00	13,640.00	0.00	0.00	
Amendment #15	0.00	0.00	0.00	0.00	0.00	0.00	
Soil Testing - FS Engineers	85,690.00	87.2914	74,800.00	74,800.00	0.00	0.00	
Amendment #16	0.00	0.00	0.00	0.00	0.00	0.00	
Test Well - McPhail	122,650.00	99.958	122,598.46	122,598.46	0.00	0.00	
Amendment #17	0.00	0.00	0.00	0.00	0.00	0.00	
Survey Work - Nitsch	44,000.00	100.00	44,000.00	44,000.00	0.00	0.00	
Amendment #18	0.00	0.00	0.00	0.00	0.00	0.00	
Traffic Work - Vanasse	216,700.00	54.1952	117,440.93	117,440.93	0.00	0.00	
Amendment #19	0.00	0.00	0.00	0.00	0.00	0.00	
Topographic Survey - Nitsch	8,800.00	100.00	8,800.00	8,800.00	0.00	0.00	
Amendment #21	0.00	0.00	0.00	0.00	0.00	0.00	
Geotech-Lahlaf	168,074.00	80.526	135,343.27	129,326.27	6,017.00	0.00	
Amendment #22	0.00	0.00	0.00	0.00	0.00	0.00	
Geothermal-McPhail E2	154,000.00	57.608	88,716.30	88,716.30	0.00	0.00	
Amendment #23	0.00	0.00	0.00	0.00	0.00	0.00	
Soil Samples - FS Engineers	5,500.00	100.00	5,500.00	5,500.00	0.00	0.00	
Amendment #24	0.00	0.00	0.00	0.00	0.00	0.00	
Additional CD approvals	184,588.00	100.00	184,588.00	184,588.00	0.00	0.00	
Amendment #25	0.00	0.00	0.00	0.00	0.00	0.00	
Amphitheater	45,000.00	100.00	45,000.00	45,000.00	0.00	0.00	
Amendment #26	0.00	0.00	0.00	0.00	0.00	0.00	

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

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

TERMS Net 30 Days



Project	153010.000	Stoneham High School:FS-Closeout			Invoice	0215572
Site Revised Grading	57,750.00	100.00	57,750.00	57,750.00	0.00	
Amendment #27	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	
Amendment #28	0.00	0.00	0.00	0.00	0.00	
Environmental Branding	175,000.00	92.00	161,000.00	157,500.00	3,500.00	
Amendment #29	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	
Amendment #30	0.00	0.00	0.00	0.00	0.00	
Concession Building	64,800.00	40.2315	26,070.00	26,070.00	0.00	
Amendment #31	0.00	0.00	0.00	0.00	0.00	
Hazardous Materials Abatement-CA-UEC	235,100.00	95.3762	224,229.50	224,229.50	0.00	
Amendment #32	0.00	0.00	0.00	0.00	0.00	
Lighting Plan	4,175.00	0.00	0.00	0.00	0.00	
Amendment #33	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	
Amendment #34	0.00	0.00	0.00	0.00	0.00	
Additional CA beyond Substantial Complet	202,820.00	100.00	202,820.00	202,820.00	0.00	
Amendment #35	0.00	0.00	0.00	0.00	0.00	
Facilitation of Nexamp	50,960.00	100.00	50,960.00	50,960.00	0.00	
Amendment #36	0.00	0.00	0.00	0.00	0.00	
Owners Request-Security	75,000.00	0.00	0.00	0.00	0.00	
Amendment #37	0.00	0.00	0.00	0.00	0.00	
Services Beyond 60 Days	197,276.00	100.00	197,276.00	0.00	197,276.00	
Amendment #38	0.00	0.00	0.00	0.00	0.00	
Bathroom Tiles	5,000.00	0.00	0.00	0.00	0.00	
Total Fee	16,490,895.14		15,446,458.63	15,071,190.63	375,268.00	

Total Fee 375,268.00

Total this Invoice \$375,268.00

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.:	2022-36
Invoice for Period Ending:	03/02/2025
Date:	4/1/2025

Bill To

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

Terms	Client No.	Project Name	Project Number	Location	
Due on receipt	0940	Prop. Stoneham High School	2022	Stoneham, MA	
Description			Qty	Rate	Amount
Services performed January 27, 2025 through March 2, 2025					
LGCI Proposal No. 21047-Rev.2		\$200,485.00			
Amount Previously Invoiced		\$172,991.38			
Current LGCI Invoice No. 2022-36		\$5,470.00			
Amount Invoiced to date		\$178,461.38			
Balance remaining from Budget amount		\$22,023.62			
Task 3.2 Review Geo Aspects of Submittals and RFI's					
Senior Geotechnical Engineer-Conference Calls Re: South Field			1.1	150.00	165.00
Task 3.3 Field Services					
Junior Geotechnical Field Representative (1 Site Visits)			3	103.00	309.00
Geotechnical Field Representative (4 Site Visits)			35	111.00	3,885.00
Mob Charge			5	40.00	200.00
Task 3.4 Field Reports and Review					
Senior Geotechnical Engineer - Review			2.4	150.00	360.00
Junior Geotechnical Field Representative			0.5	103.00	51.50
Geotechnical Field Representative			4.5	111.00	499.50
Make check payable to Lahlaf Geotechnical Consulting, Inc.					
Total due this invoice					\$5,470.00

Balance Due \$5,470.00

Amendment #21

\$5,470.00 x 1.1 = \$6,017.00

1000 Massachusetts Ave.
Cambridge, MA 02138

275 Promenade St., Suite 275
Providence, RI 02908

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

April 11, 2025
Project No: 20033.00
Invoice No: 0063013

Project 20033.00 Stoneham High School OPM Services

Professional Services from March 1, 2025 to March 28, 2025

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Feasibility Study	56,000.00	100.00	56,000.00	56,000.00	0.00
Schematic Design	49,000.00	100.00	49,000.00	49,000.00	0.00
Design Development	380,000.00	100.00	380,000.00	380,000.00	0.00
Construction Documents	640,000.00	100.00	640,000.00	640,000.00	0.00
Bidding	180,000.00	100.00	180,000.00	180,000.00	0.00
Construction Administration	3,698,294.00	77.9413	2,882,499.76	2,782,999.76	99,500.00
Closeout	220,000.00	0.00	0.00	0.00	0.00
Total Fee	5,223,294.00		4,187,499.76	4,087,999.76	99,500.00
Total Fee					99,500.00

Consultants

UTS of Massachusetts, Inc.	6,366.80	
Total Consultants	6,366.80	
Total this Invoice		\$105,866.80

Outstanding Invoices

Number	Date	Balance
0062916	3/12/2025	107,460.70
Total		107,460.70

Billings to Date

	Current	Prior	Total
Fee	99,500.00	4,087,999.76	4,187,499.76
Consultant	6,366.80	421,276.09	427,642.89
Expense	0.00	31,995.12	31,995.12
Totals	105,866.80	4,541,270.97	4,647,137.77

Authorized By: Julie Leduc



Of Massachusetts Inc.
"The Construction Testing People"

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

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

Invoice Date: 3/28/2025
 Page Number: 1
 Invoice Number: 116371
 Job Number: 27167

Terms: **Due Upon Receipt**
 PO #:

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
02/10/2025	1.00	Cyl/Trans	40.00	40.00
03/03/2025	1.00	Cyl/Trans	40.00	40.00
03/07/2025	1.00	Cyl/Trans	40.00	40.00
03/07/2025	6.00	Cylinders - 4 x 8	16.00	96.00
03/07/2025	1.00	Min/Field	200.00	200.00
03/07/2025	1.00	Min/Rebar	230.00	230.00
03/11/2025	1.00	Min/Nuclear Densometer	210.00	210.00
03/11/2025	1.00	Troxler Rental	45.00	45.00
03/12/2025	1.00	Cyl/Trans	40.00	40.00
03/12/2025	6.00	Cylinders - 4 x 8	16.00	96.00
03/12/2025	1.00	Min/Field	200.00	200.00
03/14/2025	1.00	Min/Bond Testing - AVB	850.00	850.00
03/15/2025	1.00	Min/Soils	200.00	200.00
03/17/2025	1.00	Min/Bond Testing - AVB	850.00	850.00
03/19/2025	6.00	Cylinders - 4 x 8	16.00	96.00
03/19/2025	1.00	Min/Field	200.00	200.00
03/19/2025	1.00	Min/Rebar	230.00	230.00
03/20/2025	1.00	Cyl/Trans	40.00	40.00
03/20/2025	1.00	Max/Nuclear Densometer	400.00	400.00
03/20/2025	1.00	Troxler Rental	45.00	45.00
03/21/2025	1.00	Max/Nuclear Densometer	400.00	400.00
03/21/2025	1.00	Troxler Rental	45.00	45.00
03/21/2025	1.00	Proctor #807	135.00	135.00
03/21/2025	1.00	Sieve Analysis #807	120.00	120.00
03/21/2025	1.00	#200 Wash Sieve #807	120.00	120.00
03/21/2025	1.00	Proctor #806	135.00	135.00
03/21/2025	1.00	Sieve Analysis #806	120.00	120.00
03/21/2025	1.00	#200 Wash Sieve #806	120.00	120.00



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Invoice Date: 3/28/2025

Page Number: 2

Invoice Number: 116371

Job Number: 27167

Terms: **Due Upon Receipt**

PO #:

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
03/24/2025	1.00	Max/Nuclear Densometer	400.00	400.00
03/24/2025	1.00	Troxler Rental	45.00	45.00
<u>TOTAL THIS INVOICE:</u>				5,788.00

All File Test reports will be discarded 6 months after completion of our services.

CC:

Company Name

SMMA
Symmes Maini & McKee Assoc

Contact Name

Accounts Payable
Julie Leduc

Invoice Type

Original
Copy

Delivery Method

Email
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



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Invoice Date: 3/28/2025

Page Number: 4

Invoice Number: 116371

Job Number: 27167

Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
	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	
	115325	01/03/2025	3,236.00	
	115674	01/31/2025	3,134.00	
	116027	02/28/2025	4,103.00	
	116371	03/28/2025	5,788.00	
	Invoiced to Date		\$339,557.12	
	P. O. Remaining		85,442.88	



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02/10/2025	1.00	Cyl/Trans	40.00	40.00
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03/07/2025	6.00	Cylinders - 4 x 8	16.00	96.00
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03/11/2025	1.00	Min/Nuclear Densometer	210.00	210.00
03/11/2025	1.00	Troxler Rental	45.00	45.00
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03/19/2025	1.00	Min/Rebar	230.00	230.00
03/20/2025	1.00	Cyl/Trans	40.00	40.00
03/20/2025	1.00	Max/Nuclear Densometer	400.00	400.00
03/20/2025	1.00	Troxler Rental	45.00	45.00
03/21/2025	1.00	Max/Nuclear Densometer	400.00	400.00
03/21/2025	1.00	Troxler Rental	45.00	45.00
03/21/2025	1.00	Proctor #807	135.00	135.00
03/21/2025	1.00	Sieve Analysis #807	120.00	120.00
03/21/2025	1.00	#200 Wash Sieve #807	120.00	120.00
03/21/2025	1.00	Proctor #806	135.00	135.00
03/21/2025	1.00	Sieve Analysis #806	120.00	120.00
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Of Massachusetts Inc.
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03/24/2025	1.00	Troxler Rental	45.00	45.00
<u>TOTAL THIS INVOICE:</u>				5,788.00

All File Test reports will be discarded 6 months after completion of our services.

CC:

Company Name

SMMA

Symmes Maini & McKee Assoc

Contact Name

Accounts Payable

Julie Leduc

Invoice Type

Original

Copy

Delivery Method

Email

Email



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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>
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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
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Terms: **Due Upon Receipt**

PO #:

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
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	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	
	115325	01/03/2025	3,236.00	
	115674	01/31/2025	3,134.00	
	116027	02/28/2025	4,103.00	
	116371	03/28/2025	5,788.00	
	Invoiced to Date		\$339,557.12	
	P. O. Remaining		85,442.88	

A	B	C	D		E		F		G		H		I		MSBA CODE			
			DIVISION	DESCRIPTION OF WORK	MSBA CODE	SCHEDULED VALUE	PREVIOUS APPLICATION	WORK COMPLETED		COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	Retainage Held This Period	RETAINAGE HELD TO DATE		Retainage Billed This Period	Retainage Released To Date	RETAINAGE BALANCE REMAINING
								WORK IN PLACE	STORED MATERIAL									
01	CM Fee	0502-0010	2,732,228.62	2,314,470.86	49,999.79	-	2,364,470.65	87%	367,757.97	2,499.99	118,223.53	118,223.53	0502-0010					
02	Bonds and Insurances	0502-0020	4,241,366.90	3,954,290.78	34,264.27	-	3,988,555.05	94%	252,811.85	1,713.21	199,427.75	199,427.75	0502-0020					
03	Total GMP Construction Contingency	0502-0030	2,025,153.00	-	-	-	-	0%	2,025,153.00	-	-	-	0502-0030					
03	Subtotal Allowances	0502-0030	-	2,817.82	-	-	2,817.82	#DIV/0!	(2,817.82)	-	-	140.89	0502-0030					
01A	CM Staffing	0502-0100	4,197,554.34	3,555,748.28	76,815.25	-	3,632,563.53	87%	564,990.81	3,840.76	181,628.18	181,628.18	0502-0100					
01A	General Requirements	0502-0100	7,633,084.72	7,054,922.72	71,057.45	-	7,125,980.17	93%	507,104.55	3,552.87	356,299.01	356,299.01	0502-0100					
02	Existing Conditions	0502-0200	4,680,000.00	4,559,264.51	12,500.00	-	4,571,764.51	98%	108,235.49	625.00	228,586.23	228,586.23	0502-0200					
03	Concrete Subtotal	0502-0300	7,001,128.00	5,759,479.91	-	-	5,759,479.91	82%	1,241,648.09	-	164,453.07	164,453.07	0502-0300					
04	Masonry	0502-0400	5,290,722.00	4,340,068.97	11,675.00	-	4,351,743.97	82%	928,878.03	583.75	217,587.20	217,587.20	0502-0400					
05	Metals Subtotal	0502-0500	15,215,416.00	14,541,568.03	201,321.29	-	14,742,889.32	97%	472,526.68	10,066.06	395,883.04	395,883.04	0502-0500					
06	Wood, Plastic, and Composites	0502-0600	-	-	-	-	-	#DIV/0!	-	-	-	-	0502-0600					
07	Thermal & Moisture Protection Subtotal	0502-0700	7,362,157.00	6,925,141.71	-	-	6,925,141.71	94%	437,015.29	-	346,257.09	346,257.09	0502-0700					
08	Doors & Windows Subtotal	0502-0800	6,998,059.00	6,744,028.13	4,053.00	-	6,748,081.13	96%	249,977.87	186.50	296,556.54	296,556.54	0502-0800					
09	Finishes Subtotal	0502-0900	18,093,103.00	16,676,958.56	800.00	-	16,677,758.56	92%	1,415,344.44	40.00	833,887.93	833,887.93	0502-0900					
10	Specialties Subtotal	0502-1000	1,593,472.00	1,282,945.87	14,861.97	-	1,297,807.84	81%	295,664.16	743.10	64,890.39	64,890.39	0502-1000					
11	Equipment Subtotal	0502-1100	3,339,677.00	2,833,162.60	43,292.70	-	2,876,455.30	86%	463,221.70	2,164.64	143,822.77	143,822.77	0502-1100					
12	Furnishings Subtotal	0502-1200	4,468,962.00	3,021,966.75	285,192.22	490,125.00	3,797,283.97	85%	671,678.03	38,765.86	189,864.20	189,864.20	0502-1200					
13	Special Construction	0502-1300	-	-	-	-	-	#DIV/0!	-	-	-	-	0502-1300					
14	Elevator Sub	0502-1400	862,128.00	490,140.06	-	-	490,140.06	57%	371,987.94	-	24,507.00	24,507.00	0502-1400					
21	Fire Suppression	0502-2100	1,734,946.00	1,659,240.98	-	-	1,659,240.98	96%	75,705.02	-	82,962.05	82,962.05	0502-2100					
22	Plumbing	0502-2200	6,682,393.00	6,252,454.09	-	-	6,252,454.09	94%	429,938.91	-	312,622.70	312,622.70	0502-2200					
23	HVAC	0502-2300	19,803,403.00	19,864,609.00	-	-	19,864,609.00	100%	(61,106.00)	-	604,868.92	604,868.92	0502-2300					
25	Integrated Automation	0502-2500	-	-	-	-	-	#DIV/0!	-	-	-	-	0502-2500					
26	Electrical	0502-2600	20,205,225.00	19,386,878.04	706,596.46	-	20,093,474.50	99%	111,750.50	17,579.72	537,396.53	537,396.53	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	18,871,113.71	1,260,066.15	-	20,131,179.86	91%	1,871,873.14	63,003.31	588,104.11	588,104.11	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	150,091,171.38	2,772,495.55	490,125.00	153,353,791.93	87%	22,633,996.59	145,364.78	5,888,003.11	5,888,003.11						
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	388,503.89	-	-	388,503.89	84%	76,493.10	-	19,425.19	19,425.19	0508-014					
CO-015		0508-015	-	-	-	-	-	-	-	-	-	-	0508-015					
CO-016		0508-016	16,072.91	16,072.91	-	-	16,072.91	100%	-	-	803.65	803.65	0508-016					
CO-017		0508-017	-	-	-	-	-	-	-	-	-	-	0508-017					
CO-018		0508-018	(80,762.91)	(80,762.91)	-	-	(80,762.91)	100%	-	-	(4,038.15)	(4,038.15)	0508-018					
CO-019		0508-019	-	-	-	-	-	-	-	-	-	-	0508-019					
CO-020		0508-020	155,357.15	155,357.15	-	-	155,357.15	100%	-	-	7,767.86	7,767.86	0508-020					
CO-021		0508-021	224,073.43	224,073.43	-	-	224,073.43	100%	-	-	11,203.67	11,203.67	0508-021					
CO-022		0508-022	22,253.29	22,253.29	-	-	22,253.29	100%	-	-	1,112.66	1,112.66	0508-022					
CO-023		0508-023	-	-	-	-	-	#DIV/0!	-	-	-	-	0508-023					
CO-024		0508-024	10,412.87	31,985.05	-	-	31,985.05	307%	(21,572.18)	-	1,599.25	1,599.25	0508-024					
CO-025		0508-025	139,735.91	370,554.95	1,579.25	-	372,134.20	266%	(232,398.29)	78.96	18,606.71	18,606.71	0508-025					
CO-026		0508-026	283,301.09	278,078.69	-	-	278,078.69	98%	5,222.40	-	13,903.93	13,903.93	0508-026					
CO-027		0508-027	378,266.62	227,179.82	-	-	227,179.82	60%	151,086.80	-	11,358.99	11,358.99	0508-027					
CO-028		0508-028	164,877.93	91,119.86	-	-	91,119.86	55%	73,758.07	-	4,555.99	4,555.99	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	461,397.19	-	-	461,397.19	68%	216,422.02	-	23,069.86	23,069.86	0508-031					
CO-032		0508-032	45,626.38	44,651.13	-	-	44,651.13	98%	975.25	-	2,232.56	2,232.56	0508-032					
CO-033		0508-033	124,700.02	41,105.36	33,545.29	-	74,650.65	60%	50,049.37	1,677.26	3,732.53	3,732.53	0508-033					
CO-034		0508-034	185,135.80	148,831.12	-	-	148,831.12	80%	36,304.68	-	7,441.56	7,441.56	0508-034					
CO-035		0508-035	182,686.63	184,246.71	-	-	184,246.71	101%	(1,560.08)	-	9,212.34	9,212.34	0508-035					
CO-036		0508-036	13,692.82	13,692.82	-	-	13,692.82	100%	-	-	684.64	684.64	0508-036					
CO-037		0508-037	1,423,734.18	83,023.30	50,817.09	-	133,840.39	9%	1,289,893.79	2,540.85	6,692.02	6,692.02	0508-037					
CO-038		0508-038	13,520.00	13,520.00	-	-	13,520.00	100%	-	-	676.00	676.00	0508-038					
CO-039		0508-039	143,836.22	67,018.22	30,716.93	-	97,735.15	68%	46,101.07	1,535.85	4,886.76	4,886.76	0508-039					
CO-040		0508-040	97,657.69	91,544.02	8,217.12	-	99,761.14	102%	(2,103.45)	410.86	4,988.06	4,988.06	0508-040					
CO-041		0508-041	27,747.86	19,643.00	1,458.16	-	21,101.16	78%	6,646.70	72.91	1,056.06	1,056.06	0508-041					
CO-042		0508-042	81,278.82	-	-	-	81,278.82	0%	81,278.82	-	-	-	0508-042					
-	TOTAL CHANGE ORDER AMOUNT	0508-0000	5,328,732.21	3,430,212.82	126,333.84	-	3,556,546.66	84%	1,772,185.55	6,316.71	177,827.33	177,827.33	0508-0000					

CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 2 of 16 Pages

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

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

Invoice **33**
 Draw
 Application date: **3/31/2025**
 Period ending date: **3/31/2025**

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

A ITEM NO.	B DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED (NOT IN D / E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD		%	(G / C)		
1-000	Stoneham High School	1-000										
1-001	General Conditions	1-001		-5,807.66	4,197,554.34	3,555,748.28	76,815.25		3,632,563.53	86.54	564,990.81	181,628.17
1-002	General Requirements	1-002		740,061.77	3,048,241.77	2,250,071.76	71,057.45		2,321,129.21	76.15	727,112.56	116,056.47
1-099	Riggs General Requirements	1-099		917,799.47	4,107,001.47	4,107,001.47			4,107,001.47	100.00		205,350.08
1-220	Temporary Fence	1-220		276,849.36	535,218.36	496,819.00			496,819.00	92.83	38,399.36	24,840.95
1-910	Consigli Payment & Perf Bond	1-910	248.03		943,923.03	943,923.03			943,923.03	100.00		47,196.16
1-920	Builder's Risk Insurance	1-920	68.95		267,473.95	267,473.95			267,473.95	100.00		13,373.70
1-930	General Liability	1-930	483.07		1,872,364.07	1,586,079.60	34,264.27		1,620,343.87	86.54	252,020.20	81,017.20
1-940	Subcontractor Default Insuranc	1-940	104.85		1,156,837.85	1,156,814.20			1,156,814.20	100.00	23.65	57,840.70
2-001	Selective Demolition Sub	2-001		370,764.51	5,183,764.51	4,559,264.51	12,500.00		4,571,764.51	88.19	612,000.00	228,588.23
2-012	Vinyl Asbestos Tile (VAT)	2-012		-487,000.00								
2-014	AddedAbatement Testing - Hold	2-014										
2-363	Tree Removal Services	2-363		6,250.00	6,250.00						6,250.00	
2-401	General Site Excavation Sub	2-401	21,886,458.00	-667,930.64	21,218,527.36	14,829,652.00	890,894.15		15,720,546.15	74.09	5,497,981.21	367,674.15
2-402	Crane Pads	2-402										
2-403	Dewatering Test/Treat/Discharg	2-403										
2-404	Verify Ext Utility	2-404										
2-405	Utility Tie in Trailer	2-405		7,500.00	7,500.00						7,500.00	
2-406	Video Inspect Sewer	2-406										
2-407	Asphalt Paving	2-407		7,646.81	7,646.81						7,646.81	
2-408	Traffic Control / Signage	2-408										
2-409	Fire Watch - Blasting	2-409										
2-410	Temp Access to Lot	2-410										
2-411	Refeed Elect to Irrigation	2-411		1,214.67	1,214.67						1,214.67	
2-412	Rework Ext Irrigation	2-412		0.22	0.22						0.22	
2-414	Phase 2 Fence & Gates - Hold	2-414										
2-415	Ext Owner Salvage Items - Hold	2-415		10,000.00	10,000.00						10,000.00	
2-416	Steel Plate Prot at DBs - Hold	2-416										
2-417	Binder Course Maint - Hold	2-417		15,000.00	15,000.00						15,000.00	
2-418	Vibration Monitoring - Hold	2-418		24,000.00	24,000.00						24,000.00	
2-419	Main Erosion Control - Hold	2-419		15,000.00	15,000.00						15,000.00	
2-420	Dewater Testing-Treat - Hold	2-420		5,000.00	5,000.00						5,000.00	
2-422	Neighborhood Concerns - Hold	2-422		17,200.00	17,200.00						17,200.00	
2-423	Video Inspections - Hold	2-423		5,000.00	5,000.00						5,000.00	
2-424	Street Sweeping - Hold	2-424		32,945.00	32,945.00						32,945.00	
2-425	Furnish (2) El/Tele Manholes -	2-425		24,000.00	24,000.00						24,000.00	
2-426	Utility Verification - Hold	2-426		10,000.00	10,000.00						10,000.00	
2-790	Geothermal Wells	2-790	2,270,760.00	-146,860.00	2,123,900.00	2,079,900.00			2,079,900.00	97.93	44,000.00	103,995.02

CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 3 of 16 Pages

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A ITEM NO.	B DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED (NOT IN D / E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
2-792	HOLD - Additional Dewatering	2-792										
2-816	MAROIS - Asphalt Paving at Tra	2-816		18,172.00	18,172.00						18,172.00	.
2-890	Synthetic Athletic Surfacing	2-890	2,269,200.00	-1,853,575.00	415,625.00						415,625.00	.
2-891	Synthetic Turf	2-891		2,006,539.52	2,006,539.52	676,707.04	358,672.00		1,035,379.04	51.60	971,160.48	51,768.95
2-892	3rd Party Surface Testing	2-892		5,000.00	5,000.00						5,000.00	.
2-893	Tennis Laser Grading	2-893		12,000.00	12,000.00						12,000.00	.
2-894	Add'l Tennis Court Patching	2-894		6,000.00	6,000.00						6,000.00	.
2-895	Add'l Surveying - Layout- Hold	2-895		15,000.00	15,000.00						15,000.00	.
2-920	Fencing	2-920	981,960.00	-16,460.00	965,500.00	148,297.00	10,500.00		158,797.00	16.45	806,703.00	7,939.85
2-921	Vehicle Gate - Hold	2-921		10,000.00	10,000.00						10,000.00	.
2-970	Landscaping Subcontractor	2-970	4,161,955.00	-383,923.18	3,778,031.82	1,136,557.67			1,136,557.67	30.08	2,641,474.15	56,827.89
2-971	Tree & Plant Protection - Hold	2-971		3,750.00	3,750.00						3,750.00	.
2-972	Additional Layout - Hold	2-972		15,000.00	15,000.00						15,000.00	.
2-973	Sleeve Mobilization - Hold	2-973										.
2-974	Arborist Tree Pruning - Hold	2-974										.
2-975	Watering Truck - Hold	2-975		15,000.00	15,000.00						15,000.00	.
2-976	Out of Season Warranty - Hold	2-976		10,000.00	10,000.00						10,000.00	.
2-977	Maintain Wetland Protection -	2-977		10,000.00	10,000.00						10,000.00	.
2-978	Bottle Filling Station - Hold	2-978										.
2-979	Temp. Landscape Work - Hold	2-979										.
2-980	Turf Reinforcement - Hold	2-980		5,000.00	5,000.00						5,000.00	.
2-981	Premium Time - Hold	2-981										.
2-982	Arborist/Soil Scientist - Hold	2-982		5,000.00	5,000.00						5,000.00	.
3-060	Concrete Walkways	3-060	1,963,300.00	25,703.00	1,989,003.00	819,843.20			819,843.20	41.22	1,169,159.80	40,992.16
3-061	Add'l Mobilizations - Hold	3-061		10,000.00	10,000.00						10,000.00	.
3-062	Wash Out Dumpster - Hold	3-062										.
3-063	Additional Layout - Hold	3-063		15,000.00	15,000.00						15,000.00	.
3-064	Ext. Concrete Stairs - Hold	3-064										.
3-109	Consigli - Foundation Insulati	3-109		22,878.70	22,878.70						22,878.70	.
3-110	Concrete Subcontractor	3-110	4,936,800.00	24,521.95	4,961,321.95	4,939,636.71			4,939,636.71	99.56	21,685.24	123,490.93
3-112	HOLD - Floor Prot at Polished	3-112		20,000.00	20,000.00						20,000.00	.
3-113	HOLD - Foundation Insulation	3-113										.
4-101	Masonry Trade Contractor	4-101	5,164,000.00	116,722.10	5,280,722.10	4,340,068.97	11,675.00		4,351,743.97	82.41	928,978.13	217,587.20
5-120	Structural Steel subcontractor	5-120	11,858,044.00	-214,116.37	11,643,927.63	11,362,726.83			11,362,726.83	97.59	281,200.80	226,874.92
5-121	Structural Steel - Stadium	5-121		270,000.00	270,000.00		200,000.00		200,000.00	74.07	70,000.00	10,000.00
5-122	HOLD - Additional Safety	5-122										.
5-123	Struc Steel BP2 Modifications	5-123	400,000.00	-399,999.86	0.14						0.14	.
5-501	Miscellaneous Metals Sub	5-501	3,234,000.00	67,891.73	3,301,891.73	3,164,991.20	1,321.29		3,166,312.49	95.89	135,579.24	158,315.65
5-502	Includes the cost associated w	5-502		13,850.00	13,850.00	13,850.00			13,850.00	100.00		692.50

CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 4 of 16 Pages

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		% (G / C)			
5-503	Misc Metal Supports for Fire P	5-503		1,473.84	1,473.84						1,473.84	
5-810	Expansion Joint Covers	5-810		-26,458.00								
6-601	Finish Carpentry	6-601		-1,440,503.00								
7-101	Waterproofing Subcontractor -	7-101		39,672.09	93,125.09	72,754.20			72,754.20	78.13	20,370.89	3,637.71
7-102	WP & Sealants Trade Contractor	7-102		140,895.56	1,369,413.56	1,230,970.48			1,230,970.48	89.89	138,443.08	61,548.52
7-475	Metal Siding	7-475		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		22,698.82	3,418,698.82	3,298,653.44			3,298,653.44	96.49	120,045.38	164,932.67
7-810	Fireproofing	7-810		-97,636.29	1,222,047.71	1,151,132.71			1,151,132.71	94.20	70,915.00	57,556.64
7-811	Perimeter Fireproofing - Hold	7-811										
7-812	Fireproofing Patching - Hold	7-812		100,000.00	100,000.00						100,000.00	
7-813	FP Added Mobilizations - Hold	7-813										
7-840	Firestopping	7-840	243,500.00	31,373.02	274,873.02	269,973.72			269,973.72	98.22	4,899.30	13,498.70
7-841	Addl Perimeter Firesafing-Hold	7-841		10,000.00	10,000.00						10,000.00	
7-842	Add Pene. Firesafing - Hold	7-842		36,000.00	36,000.00						36,000.00	
7-843	Putty Pads - Hold	7-843										
8-001	Doors/Frame/Hardware Supplier	8-001	1,505,576.00	190,058.37	1,695,634.37	1,633,820.94	4,053.00		1,637,873.94	96.59	57,760.43	40,946.85
8-002	Temp Exterior Doors - Hold	8-002		25,000.00	25,000.00	16,823.72			16,823.72	67.29	8,176.28	841.18
8-003	Temp Locks & Cores - Hold	8-003										
8-004	D/F/H Protection - Hold	8-004		3,160.90	3,160.90						3,160.90	
8-005	083483 - Floor Doors - Hold	8-005										
8-360	Overhead Doors	8-360	944,119.00	-141,969.00	802,150.00	776,151.47			776,151.47	96.76	25,998.53	38,807.57
8-361	Access Panels - Hold	8-361		10,000.00	10,000.00						10,000.00	
8-362	Low Voltage Wiring - Hold	8-362										
8-370	Accordian Fire Doors	8-370		126,711.00	126,711.00	126,711.00			126,711.00	100.00		6,335.55
8-371	Vision Panels - Hold	8-371										
8-401	Alum Entrances/Storefront Sub	8-401	3,454,600.00	77,436.46	3,532,036.46	3,424,417.00			3,424,417.00	96.95	107,619.46	171,220.87
8-403	Sliding Entrances	8-403	20,000.00	-20,000.00								
8-801	Glass & Glazing	8-801	736,000.00	50,604.00	786,604.00	766,104.00			766,104.00	97.39	20,500.00	38,305.21
9-220	Drywall Subcontractor	9-220	9,676,889.00	963,361.43	10,640,250.43	9,918,274.32			9,918,274.32	93.21	721,976.11	495,913.73
9-221	Trade Support	9-221	1,286,762.00		1,286,762.00	1,248,645.00	800.00		1,249,445.00	97.10	37,317.00	62,472.25
9-225	Hold - Added Blocking Unident	9-225		0.19	0.19						0.19	
9-226	Hold - Spray Insulation	9-226										
9-227	Hold - Acous Seal at MEP Pens	9-227		62,876.98	62,876.98						62,876.98	
9-228	Hold - Misc Patching	9-228										
9-229	Hold -Layout Track Prior to FP	9-229		25,000.00	25,000.00						25,000.00	
9-301	Tile Subcontractor	9-301	810,999.00	180,944.36	991,943.36	873,278.36			873,278.36	88.04	118,665.00	43,663.92
9-501	Acoustical Ceilings Sub	9-501	1,899,900.00	30,554.65	1,930,454.65	1,939,516.49			1,939,516.49	100.47	-9,061.84	96,975.82
9-608	Polished Concrete Flooring	9-608	175,175.00	-47,082.00	128,093.00	29,659.00			29,659.00	23.15	98,434.00	1,482.95
9-609	Floor Protection - Hold	9-609		12,825.00	12,825.00	12,825.00			12,825.00	100.00		641.25

CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 6 of 16 Pages

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12-322	Countertop Protection - Hold	12-322										
12-323	Humidity Control - Hold	12-323										
12-324	Premium Time - Hold	12-324										
12-325	Incubator-Autoclave Hold	12-325										
12-490	Window Treatments	12-490	161,500.00	-3,500.00	158,000.00	144,550.00			144,550.00	91.49	13,450.00	7,227.50
12-491	WT Final Connections - Hold	12-491										
12-610	Auditorium Seating	12-610	328,008.00	768.00	22,343.00	351,119.00	350,351.00		350,351.00	99.78	768.00	17,517.55
12-615	Exterior Field Bleachers	12-615	1,335,700.00		171,500.00	1,507,200.00	134,064.50	278,318.50	490,125.00	59.88	604,692.00	45,125.41
12-620	Telescoping Indoor Bleachers	12-620	421,759.00		-421,759.00							
14-210	Electric Elevator	14-210	385,339.00		44,353.00	429,692.00	214,890.06		214,890.06	50.01	214,801.94	10,744.50
14-211	HOLD - Elev Operator for Const	14-211										
14-212	Delta Becjwith Elev & Lifts	14-212	430,000.00		3,600.00	433,600.00	275,250.00		275,250.00	63.48	158,350.00	13,762.50
15-301	Fire Protection Subcontractor	15-301	1,709,200.00		38,540.98	1,747,740.98	1,659,240.98		1,659,240.98	94.94	88,500.00	82,962.05
15-401	Plumbing Subcontractor	15-401	6,580,000.00		102,393.32	6,682,393.32	6,252,454.09		6,252,454.09	93.57	429,939.23	312,622.69
15-501	HVAC Subcontractor	15-501	15,213,000.00		286,466.09	15,499,466.09	15,534,261.00		15,534,261.00	100.22	-34,794.91	388,356.52
15-502	HVAC Unincorporated Scope	15-502	724,330.00		724,330.00	724,330.00	724,330.00		724,330.00	100.00		36,216.50
15-901	Heat Recovery Chiller	15-901	505,400.00		3,683.90	509,083.90	493,543.00		493,543.00	96.95	15,540.90	24,677.15
15-902	HRU and MAU	15-902	3,102,518.00		3,102,518.00	3,102,518.00	3,102,518.00		3,102,518.00	100.00		155,125.90
16-001	Electrical Subcontractor	16-001	720,974.00		-317,198.72	403,775.28	403,775.28		403,775.28	100.00		4,572.85
16-101	Wayne Griffin Elec (TS)	16-101	17,804,700.00		450,569.90	18,255,269.90	17,359,854.76	706,596.46	18,066,451.22	98.97	188,818.68	451,661.28
16-102	Elec Unincorporated Scope	16-102	341,935.00			341,935.00	341,935.00		341,935.00	100.00		17,096.75
16-103	Hold - Security Cam Electrical	16-103			-5,000.00	-5,000.00					-5,000.00	
16-901	Switchgear	16-901	504,054.00		167,528.00	671,582.00	642,161.00		642,161.00	95.62	29,421.00	32,108.05
16-902	Emergency Generator	16-902	639,152.00		639,152.00	639,152.00	639,152.00		639,152.00	100.00		31,957.60
19-001	Contingency #1	19-001	3,997,625.00		-2,506,414.76	1,491,210.24					1,491,210.24	
19-002	Contingency #2	19-002			203,923.10	203,923.10					203,923.10	
24-001	ALL #1 - Temp Electricity Cons	24-001	150,000.00		-149,999.58	0.42	0.42		0.42	100.00		0.02
24-002	ALL #2 - Winter Conditions	24-002	300,000.00		-530,085.93	-230,085.93					-230,085.93	
24-003	ALL #3 - Police Details	24-003	48,000.00		-36,683.82	11,316.18					11,316.18	
24-004	ALL #4 Dumpsters	24-004					2,817.40		2,817.40		-2,817.40	140.87
24-005	Ledge/Rock remove-Tennis Court	24-005										
24-006	Over Exc/Struc Fill-Foundation	24-006			97,737.00	97,737.00					97,737.00	
24-007	PreBlast Permit/Survey/Monitor	24-007			15,595.00	15,595.00					15,595.00	
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	

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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		
24-017	ALLOWANCE - Touchup Thermal (A)	24-017		2,300.00	2,300.00					2,300.00		
24-018	ALLOWANCE - Mock-Up	24-018										
24-019	All #4 Dumpsters	24-019	194,985.00	-194,985.00								
24-020	AA #5 - Waterproofing	24-020	75,000.00	-75,000.00								
24-021	All #6 - Water Consumption	24-021	40,000.00	-40,000.47	-0.47					-0.47		
24-022	ALLOWANCE-Temp Heat System	24-022	250,000.00	-292,507.53	-42,507.53					-42,507.53		
24-023	ALLOWANCE-Temp Heat Fuel	24-023	90,000.00	-90,000.00								
24-024	ALLOWANCE-Weather Protection	24-024	108,000.00	-56,980.52	51,019.48					51,019.48		
24-025	ALLOWANCE-Precast Treads	24-025	100,000.00	-100,000.00								
24-026	ALLOWANCE-Enviro Graphics	24-026	200,000.00		200,000.00					200,000.00		
24-027	Steel Plate Exp. Joint - Allow	24-027		25,000.00	25,000.00					25,000.00		
24-029	Dehumidification - Allowance	24-029										
24-030	Flooring Grind Control Joints	24-030										
24-031	Resinous Floor Prep - Allow	24-031		2,910.30	2,910.30					2,910.30		
24-038	Allowance Usage - Snow Removal	24-038		28,320.78	28,320.78					28,320.78		
24-039	Util Tie-in at Trailers - All.	24-039		-11,039.36	-11,039.36					-11,039.36		
24-040	Liquid Ashpalt Rate - Allowanc	24-040		40,000.00	40,000.00					40,000.00		
24-041	Fire Watch for Blasting - All	24-041		50,000.00	50,000.00					50,000.00		
24-043	Unforeseen Abatement - Allow.	24-043		23,235.49	23,235.49					23,235.49		
24-044	Site Conc. Mockup - Allowance	24-044		6,727.10	6,727.10					6,727.10		
24-045	Scoreboards - Allowance	24-045		65,416.70	65,416.70					65,416.70		
24-046	Concrete Pad - Allowance	24-046		-5,000.00	-5,000.00					-5,000.00		
25-001	Contractor's Fee	25-001	2,730,000.00	2,228.62	2,732,228.62	2,314,470.86	49,999.79		2,364,470.65	86.54	367,757.97	118,223.52
	TOTAL		175,983,887.00	.00	175,987,788.52	150,091,171.38	2,772,495.55	490,125.00	153,353,791.93	87.14	22,633,996.59	5,888,003.68
	<u>CO-01</u>											
CR-001	BP1 Addendum No. 2	CR-001										
	CO-01 TOTAL		.00	.00				.00				
	<u>CO-02</u>											
CR-008	Finalized Ledge Removal Quanti	CR-008		445,479.68	445,479.68	445,479.68			445,479.68	100.00		22,273.98
	CO-02 TOTAL		445,479.68	.00	445,479.68	445,479.68		.00	445,479.68	100.00		22,273.98
	<u>CO-03</u>											
CR-007	ACM Sewer Pipe Abatement and R	CR-007		87,729.18	87,729.18	87,729.18			87,729.18	100.00		4,386.46
	CO-03 TOTAL		87,729.18	.00	87,729.18	87,729.18		.00	87,729.18	100.00		4,386.46
	<u>CO-04</u>											
CR-003	ASI-001 & 002 Stormwater Repor	CR-003										
CR-014	PR-004 Existing Water Line Dem	CR-014		38,275.32	38,275.32	38,275.32			38,275.32	100.00		1,913.77

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CR-017	Added Residential Neighbor Pes	CR-017	4,361.54		4,361.54	4,361.54			4,361.54	100.00		218.08
CR-018	PR-005 Boxwood Gate	CR-018	5,995.09		5,995.09	5,995.09			5,995.09	100.00		299.76
	CO-04 TOTAL		48,631.95	.00	48,631.95	48,631.95		.00	48,631.95	100.00		2,431.61
	<u>CO-05</u>											
CR-005	PR001 (RFI-002 & 003) Revision	CR-005	37,487.54		37,487.54	37,487.54			37,487.54	100.00		1,874.38
CR-016	ASI-005 Gridline & Workpoint C	CR-016										
CR-021	Boxwood Access Rd Water Line R	CR-021	20,644.96		20,644.96	20,644.96			20,644.96	100.00		1,032.25
CR-025	ASI-008 Building Geometry Plan	CR-025										
	CO-05 TOTAL		58,132.50	.00	58,132.50	58,132.50		.00	58,132.50	100.00		2,906.63
	<u>CO-06</u>											
CR-012	ASI-003 Framing Coordination a	CR-012										
CR-027	PR-006 South Foundation Wall	CR-027	5,275.99		5,275.99	5,275.99			5,275.99	100.00		263.80
CR-029	PR-010 Fire Alarm	CR-029										
CR-030	Coordination with BP#1 and BP#	CR-030	23,785.27		23,785.27	23,785.27			23,785.27	100.00		1,189.26
	CO-06 TOTAL		29,061.26	.00	29,061.26	29,061.26		.00	29,061.26	100.00		1,453.06
	<u>CO-07</u>											
CR-034	Added Rock Hammering within Bu	CR-034	14,573.49		14,573.49	14,573.49			14,573.49	100.00		728.67
CR-037	Existing School Foundation and	CR-037	3,480.56		3,480.56	3,480.56			3,480.56	100.00		174.03
CR-040	ASI-007 Beam Geometry & Locati	CR-040										
CR-041	PR-013 Revised HSS at EXT-1.1	CR-041	3,451.47		3,451.47	3,451.47			3,451.47	100.00		172.57
CR-044	PR-016 Canopy Deck Edge Clarif	CR-044										
CR-045	RFI-102 (PR-017) Conduit Mater	CR-045	4,695.78		4,695.78	4,695.78			4,695.78	100.00		234.79
	CO-07 TOTAL		26,201.30	.00	26,201.30	26,201.30		.00	26,201.30	100.00		1,310.06
	<u>CO-09</u>											
CR-013	PR-002R1 Canopy Framing Revisi	CR-013	10,594.03		10,594.03	10,594.03			10,594.03	100.00		529.70
CR-024	ASI-006R1 Conformed Set Clarif	CR-024										
CR-069	RFI-105 T&M Water Line Relocat	CR-069	18,473.22		18,473.22	18,473.22			18,473.22	100.00		923.66
	CO-09 TOTAL		29,067.25	.00	29,067.25	29,067.25		.00	29,067.25	100.00		1,453.36
	<u>CO-010</u>											
CR-039	PR-012 Grease Trap Footing &	CR-039	5,629.56		5,629.56	5,629.56			5,629.56	100.00		281.48
	CO-010 TOTAL		5,629.56	.00	5,629.56	5,629.56		.00	5,629.56	100.00		281.48
	<u>CO-011</u>											
CR-080	Subcontractor Change Order Mar	CR-080										
	CO-011 TOTAL		.00	.00				.00				
	<u>CO-012</u>											
CR-053	PR-020 Structural and Concrete	CR-053	-4,412.52		-4,412.52						-4,412.52	
CR-064	PR-028 Drainage North of Main	CR-064	34,705.90		34,705.90	34,705.90			34,705.90	100.00		1,735.30
CR-071	PR-030 & PR-039 Electrical VE	CR-071	-233,010.00		-233,010.00	-233,010.00			-233,010.00	100.00		-11,650.50
CR-072	PR-034 Spartan Place Concrete	CR-072	2,590.11		2,590.11	2,590.11			2,590.11	100.00		129.51

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CR-083	PR-036 Electrical RFI Implemen	CR-083	26,225.30		26,225.30	26,225.30			26,225.30	100.00		1,311.27
CR-102	PR-054 - Fans & Dryer Vent Rev	CR-102	8,243.24		8,243.24	8,243.24			8,243.24	100.00		412.16
CR-106	Structural Steel Detail Substi	CR-106	-19,765.00		-19,765.00	-19,765.00			-19,765.00	100.00		-988.25
CR-108	PR-046 Security Window Trim -	CR-108	4,591.30		4,591.30	4,591.30			4,591.30	100.00		229.57
CR-119	PR-063 Structural Scope Reduct	CR-119	-37,729.80		-37,729.80	-37,729.80			-37,729.80	100.00		-1,886.49
CR-146	CCD-005 & PR-086 - Security Gl	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	7,733.78	1,579.25		9,313.03	100.00		465.65

CONTINUATION SHEET

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		%	(G / C)		
CR-152	PR-070 Theatrical-Electrical C	CR-152	58,766.55		58,766.55	58,766.55			58,766.55	100.00		2,938.33
CR-157	PR-092 Elec Circuit Updates	CR-157	24,718.93		24,718.93	24,718.93			24,718.93	100.00		1,235.95
CR-159	PR-095 Mech Heater Revision pe	CR-159	4,876.27		4,876.27	4,876.27			4,876.27	100.00		243.81
CR-163	PR-096 Gym Elec Equip and Kitc	CR-163	70,632.06		70,632.06	70,632.06			70,632.06	100.00		3,531.60
CR-169	PR-088 Door & Hardware Coordin	CR-169	11,145.12		11,145.12	11,145.12			11,145.12	100.00		557.26
CR-181	PR-107 Video Production Sound	CR-181	7,925.58		7,925.58	7,925.58			7,925.58	100.00		396.28
CR-185	PR-112 Spandrel Glazing at Spa	CR-185										
CR-186	PR-102 Casework Revisions	CR-186	-2,802.44		-2,802.44	-2,802.44			-2,802.44	100.00		-140.12
CR-187	PR-106 Remove EXT-9 at Vest D1	CR-187	-1,437.36		-1,437.36	-1,437.36			-1,437.36	100.00		-71.87
CR-189	PR-098 Misc Metals Jambs at OH	CR-189	25,612.20		25,612.20	25,612.20			25,612.20	100.00		1,280.61
CR-190	PR-114 Rooftop Solar Conduits	CR-190	24,525.39		24,525.39	24,525.39			24,525.39	100.00		1,226.27
CR-197	PR-111 Soffit at Staff Lunch R	CR-197										
CR-201	PR-131 Partition Framing at Pr	CR-201	1,100.95		1,100.95	1,100.95			1,100.95	100.00		55.05
CR-202	PR-125 Owner Changes OT/PT	CR-202	414.35		414.35	414.35			414.35	100.00		20.71
CR-206	ASI-077 Mech Duct Adjustments	CR-206	2,080.99		2,080.99	2,080.99			2,080.99	100.00		104.05
CR-207	RFI-438 Storm Line Over Stair	CR-207	3,885.83		3,885.83	3,885.83			3,885.83	100.00		194.29
CR-224	PR-138 - EXT-9 Cement Backer B	CR-224	10,094.93		10,094.93	10,094.93			10,094.93	100.00		504.75
	CO-025 TOTAL		139,735.91	.00	139,735.91	370,554.95	1,579.25	.00	372,134.20	266.31	-232,398.29	18,606.70
	<u>CO-026</u>											
CR-134	PR-076 R1 Accordion Door Coord	CR-134	35,603.53		35,603.53	35,603.53			35,603.53	100.00		1,780.18
CR-170	PR-099 Perf. Room Seating Plat	CR-170	1,948.86		1,948.86	1,948.86			1,948.86	100.00		97.44
CR-175	PR-100 Door D101a Material & F	CR-175										
CR-193	PR-118 Remove Railing in Contr	CR-193	2,368.65		2,368.65	2,368.65			2,368.65	100.00		118.43
CR-194	PR-120 Lock Boxes	CR-194	3,824.44		3,824.44	3,824.44			3,824.44	100.00		191.22
CR-198	PR-122 Door Pull Specification	CR-198	6,192.84		6,192.84	6,192.84			6,192.84	100.00		309.64
CR-204	PR-129 Video Prod Suite Owner	CR-204	6,853.86		6,853.86	6,853.86			6,853.86	100.00		342.69
CR-208	PR-124 Level 3 Area A Storage	CR-208	48,259.36		48,259.36	48,259.36			48,259.36	100.00		2,412.97
CR-212	CCD-009 - Electrical Revisions	CR-212	11,766.43		11,766.43	11,766.43			11,766.43	100.00		588.32
CR-213	PR-101 Community Terrace Door	CR-213	7,892.40		7,892.40	2,670.00			2,670.00	33.83	5,222.40	133.50
CR-214	PR-130 In-Wall Blocking for Gy	CR-214	16,053.71		16,053.71	16,053.71			16,053.71	100.00		802.69
CR-219	CCD-010 Thermal Coating at Pre	CR-219	11,126.03		11,126.03	11,126.03			11,126.03	100.00		556.30
CR-220	CCD-012 Electrical Outlets Per	CR-220	2,800.99		2,800.99	2,800.99			2,800.99	100.00		140.05
CR-221	RFI #478 Building Water Meter	CR-221	8,467.33		8,467.33	8,467.33			8,467.33	100.00		423.37
CR-222	PR-140 Generator Pad Detail	CR-222	15,684.19		15,684.19	15,684.19			15,684.19	100.00		784.21
CR-223	CCD-013 Culinary Classroom Upp	CR-223	24,783.48		24,783.48	24,783.48			24,783.48	100.00		1,239.17
CR-226	PR-137 Roof Stair Supplemental	CR-226	13,288.34		13,288.34	13,288.34			13,288.34	100.00		664.41
CR-228	CCD-014 Full Height Restroom T	CR-228	62,225.65		62,225.65	62,225.65			62,225.65	100.00		3,111.28
CR-230	PR-133 Wall Phones - Rev	CR-230	2,326.45		2,326.45	2,326.45			2,326.45	100.00		116.33
CR-233	RFI-523 A304 Computer Science	CR-233	1,834.55		1,834.55	1,834.55			1,834.55	100.00		91.73

CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 13 of 16 Pages

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						L FROM PREV. APPLICATION (D + E)	M THIS PERIOD		N (G / C)	O (D + E + F)		
CR-139	CCD-004 Flute Spanning Strips	CR-139	1,426.22		1,426.22	1,426.22			1,426.22	100.00		71.31
CR-263	CCD-020 & RFI-566 Bleacher Dis	CR-263	13,282.17		13,282.17	13,282.17			13,282.17	100.00		664.11
CR-266	PR-135 Tile Coordination at Ra	CR-266	-500.76		-500.76	-500.76			-500.76	100.00		-25.04
CR-278	PR-154 FA Pull Stations	CR-278	8,497.80		8,497.80	8,497.80			8,497.80	100.00		424.89
CR-282	RFI-618 Auditorium Railing Att	CR-282	14,543.23		14,543.23	14,543.23			14,543.23	100.00		727.16
CR-285	CCD-022 Lintels at Spartan Pla	CR-285	1,676.66		1,676.66	1,676.66			1,676.66	100.00		83.83
CR-294	PR-156 Site Fencing Gates	CR-294	975.25		975.25						975.25	
CR-300	PR-157 Misc Wall Furrings	CR-300	5,725.81		5,725.81	5,725.81			5,725.81	100.00		286.29
	CO-032 TOTAL		45,626.38	.00	45,626.38	44,651.13		.00	44,651.13	97.86	975.25	2,232.55
	<u>CO-033</u>											
CR-121	PR-072 Regrading and Infiltrat	CR-121	40,115.29		40,115.29	6,570.00	33,545.29		40,115.29	100.00		2,005.76
CR-135	PR-084 HRCU Updates per Submit	CR-135	3,517.33		3,517.33	3,517.33			3,517.33	100.00		175.87
CR-209	PR-132 Strobe Detector at Vehi	CR-209	1,625.42		1,625.42						1,625.42	
CR-211	PR-126 ADA Push Buttons	CR-211	-9,787.06		-9,787.06	-9,787.06			-9,787.06	100.00		-489.35
CR-255	RFI-504 VRF Pipe Length Confl	CR-255										
CR-271	PR-147 Exterior Scoreboard Pow	CR-271										
CR-298	PR-162 Control Room Ceiling Fr	CR-298	6,418.23		6,418.23	6,418.23			6,418.23	100.00		320.91
CR-304	RFI-655 AV Product Availabilit	CR-304	4,288.17		4,288.17	4,288.17			4,288.17	100.00		214.41
CR-308	RFI-684 LULA Disconnect Switch	CR-308	1,562.54		1,562.54	1,562.54			1,562.54	100.00		78.13
CR-311	RFI-674 PreK Hallway Fire Exti	CR-311	977.35		977.35	977.35			977.35	100.00		48.87
CR-312	Trailer Temp Power Demobilizat	CR-312	11,039.36		11,039.36						11,039.36	
CR-313	PR-169 Northwest Field Chain L	CR-313	37,384.59		37,384.59						37,384.59	
CR-317	PR-051 EV Distribution Cabinet	CR-317	27,558.80		27,558.80	27,558.80			27,558.80	100.00		1,377.94
	CO-033 TOTAL		124,700.02	.00	124,700.02	41,105.36	33,545.29	.00	74,650.65	59.86	50,049.37	3,732.54
	<u>CO-034</u>											
CR-140	PR-053 Gym Window Sprinkler Ba	CR-140	15,564.23		15,564.23	3,958.00			3,958.00	25.43	11,606.23	197.90
CR-179	PR-068 HS Entry Wood Ceiling S	CR-179	32,947.50		32,947.50	32,947.50			32,947.50	100.00		1,647.38
CR-286	PR-159 Power for Garbage Can W	CR-286	5,042.86		5,042.86	5,042.86			5,042.86	100.00		252.14
CR-289	PR-128 Orchestra Pit Millwork	CR-289										
CR-290	CCD-023 Wiring, Breakers, and	CR-290	33,750.67		33,750.67	33,750.67			33,750.67	100.00		1,687.53
CR-302	Electrical Meter Socket - T&M	CR-302	4,349.13		4,349.13	4,349.13			4,349.13	100.00		217.46
CR-303	PR-160 PreK Concrete - Rev1	CR-303	68,354.03		68,354.03	45,176.00			45,176.00	66.09	23,178.03	2,258.80
CR-306	PR-163 Elevator Ladders	CR-306	-1,365.00		-1,365.00						-1,365.00	
CR-307	CCD-027 Gym Divider Curtain Po	CR-307	6,404.59		6,404.59	6,404.59			6,404.59	100.00		320.23
CR-314	Plastic Laminate Casework Soft	CR-314	6,486.72		6,486.72	6,486.72			6,486.72	100.00		324.34
CR-322	PR-164 Projecting Signs	CR-322	2,885.42		2,885.42						2,885.42	
CR-333	CCD-029 Door Hardware Sirens	CR-333	567.06		567.06	567.06			567.06	100.00		28.35
CR-334	CCD-030 Expansion Tank Equaliz	CR-334	3,187.47		3,187.47	3,187.47			3,187.47	100.00		159.37
CR-336	CCD-033 Fire Alarm Smoke Detec	CR-336	4,563.42		4,563.42	4,563.42			4,563.42	100.00		228.17

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
CR-337	RFI-690 District Freezer Misc	CR-337	2,397.70		2,397.70	2,397.70			2,397.70	100.00		119.89
	CO-034 TOTAL		185,135.80	.00	185,135.80	148,831.12		.00	148,831.12	80.39	36,304.68	7,441.56
	<u>CO-035</u>											
CR-130	PR-057 Resilient Flooring Revi	CR-130										
CR-264	PR-151 Interior CMU Workpoints	CR-264	-3,078.40		-3,078.40						-3,078.40	
CR-269	PR-150 Dim Lettering Signage -	CR-269	-878.17		-878.17	-878.17			-878.17	100.00		-43.91
CR-280	PR-155 Remove HSS from Aud Con	CR-280	-602.00		-602.00	-602.00			-602.00	100.00		-30.10
CR-293	CCD-024R1 Fire Chief Requireme	CR-293	46,749.33		46,749.33	46,749.33			46,749.33	100.00		2,337.47
CR-299	CCD-025 Electrical and Fire Al	CR-299	39,378.79		39,378.79	39,378.79			39,378.79	100.00		1,968.94
CR-310	CCD-026 SigCom Infrastructure	CR-310	19,947.34		19,947.34	19,947.34			19,947.34	100.00		997.37
CR-318	PR-165 Assistive Listening Sig	CR-318	949.42		949.42						949.42	
CR-320	PR-166 Baseball Bleachers Relo	CR-320										
CR-323	Additional Unistrut for Theate	CR-323	1,418.65		1,418.65	1,418.65			1,418.65	100.00		70.93
CR-352	RFI-733 Occupancy Sensors in V	CR-352	3,433.81		3,433.81	3,433.81			3,433.81	100.00		171.69
CR-356	Push to Exit Signage	CR-356	568.90		568.90						568.90	
CR-357	RFI-760 Paint Color Change for	CR-357	2,032.25		2,032.25	2,032.25			2,032.25	100.00		101.61
CR-361	RFI-742 Tampon Vendor Trim	CR-361	6,263.15		6,263.15	6,263.15			6,263.15	100.00		313.16
CR-364	Building and Fire Department W	CR-364	33,071.12		33,071.12	33,071.12			33,071.12	100.00		1,653.56
CR-366	RFI-772 & 779 Electrical Inspe	CR-366	33,432.44		33,432.44	33,432.44			33,432.44	100.00		1,671.62
	CO-035 TOTAL		182,686.63	.00	182,686.63	184,246.71		.00	184,246.71	100.85	-1,560.08	9,212.34
	<u>CO-036</u>											
CR-301	RFI-664 Gym Wall Pad Insert Fi	CR-301	535.07		535.07	535.07			535.07	100.00		26.75
CR-342	CCD-034 C120 Gyp Ceiling	CR-342	1,760.64		1,760.64	1,760.64			1,760.64	100.00		88.03
CR-370	Won Door Additional Exit Devic	CR-370	4,715.87		4,715.87	4,715.87			4,715.87	100.00		235.79
CR-372	RFI #782 - Electrical Inspecto	CR-372	6,681.24		6,681.24	6,681.24			6,681.24	100.00		334.06
	CO-036 TOTAL		13,692.82	.00	13,692.82	13,692.82		.00	13,692.82	100.00		684.63
	<u>CO-37</u>											
CR-258	PR-075R1 Stadium Building - Re	CR-258	769,556.06		769,556.06	20,470.00	48,221.23		68,691.23	8.93	700,864.83	3,434.56
CR-275	PR-123R2 Amphitheater and Visi	CR-275	621,803.93		621,803.93	50,176.00	2,595.86		52,771.86	8.49	569,032.07	2,638.59
CR-332	PR-174 PV Canopy Lighting - Re	CR-332	8,846.22		8,846.22	8,846.22			8,846.22	100.00		442.32
CR-348	Fire Alarm Duct Bank	CR-348	3,069.90		3,069.90						3,069.90	
CR-349	RFI-691 Misc AV Changes Rev	CR-349	724.60		724.60	724.60			724.60	100.00		36.23
CR-350	CCD-035 Dishwasher Backflows	CR-350	7,572.52		7,572.52						7,572.52	
CR-363	RFI-757 Collab Space and Audit	CR-363	2,763.93		2,763.93	2,763.93			2,763.93	100.00		138.20
CR-371	CCD-038 Visitor Parking	CR-371	2,264.75		2,264.75						2,264.75	
CR-378	Entrance Hollow Metal Frame In	CR-378	3,998.50		3,998.50						3,998.50	
CR-379	RFI-795 Hot Food Line Electric	CR-379	5,054.67		5,054.67	5,054.67			5,054.67	100.00		252.73
CR-381	Media Center AV Revisions	CR-381	3,018.36		3,018.36	3,018.36			3,018.36	100.00		150.92
CR-391	PreK Playground Equipment Colo	CR-391	-10,000.00		-10,000.00	-10,000.00			-10,000.00	100.00		-500.00

CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 16 of 16 Pages

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

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

Invoice **33**
 Draw
 Application date: **3/31/2025**
 Period ending date: **3/31/2025**

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

A ITEM NO.	B DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	C SCHEDULED VALUE	D WORK COMPLETED		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)			
CR-240	PR-141 Aud Stage and Scene Sho	CR-240	4,574.15		4,574.15	4,574.15			4,574.15	100.00		228.71	
CR-287	CCD-021 Generator Pad	CR-287	9,188.28		9,188.28	971.16	8,217.12		9,188.28	100.00		459.42	
CR-328	CCD-028 CCD-031 CCD-032 Elevat	CR-328	33,858.13		33,858.13	33,858.13			33,858.13	100.00		1,692.91	
CR-406	Branch Selector Box Electrical	CR-406	1,313.16		1,313.16	1,313.16			1,313.16	100.00		65.66	
CR-410	PR-183 Stadium Relieving Angle	CR-410											
CR-422	CCD-048 Overhead Door FA	CR-422	4,414.21		4,414.21	4,414.21			4,414.21	100.00		220.71	
CR-432	PR-191 Stadium Vestibule Doors	CR-432	-1,028.91		-1,028.91						-1,028.91		
CR-434	PR-190 PreK Public Address Sys	CR-434	27,639.75		27,639.75	27,639.75			27,639.75	100.00		1,381.99	
CR-437	PR-185 Main Office Door Releas	CR-437	7,090.49		7,090.49	7,090.49			7,090.49	100.00		354.52	
CR-442	PR-197 Permanent Door Numbers	CR-442	1,849.73		1,849.73						1,849.73		
CR-447	RFI 881 - Missing LAN Port	CR-447	5,477.71		5,477.71	5,477.71			5,477.71	100.00		273.89	
CR-451	RFI-849 Community Terrace Lock	CR-451	6,205.26		6,205.26	6,205.26			6,205.26	100.00		310.26	
CO-040 TOTAL			97,657.69	.00	97,657.69	91,544.02	8,217.12	.00	99,761.14	102.15	-2,103.45	4,988.07	
<u>CO-041</u>													
CR-382	CCD-41 - Kitchen and Culinary	CR-382	18,432.35		18,432.35	18,432.35			18,432.35	100.00		921.62	
CR-407	PR-179 Stadium Roof Hatch	CR-407	-4,783.32		-4,783.32						-4,783.32		
CR-424	PR-188 RFCU LL-1 Wiring	CR-424	855.27		855.27						855.27		
CR-431	ASI-125 - Stadium Dimensions	CR-431	1,458.16		1,458.16		1,458.16		1,458.16	100.00		72.91	
CR-445	RFI-805 Controlled Receptacles	CR-445	5,617.39		5,617.39						5,617.39		
CR-450	Auditorium LULA Changes per In	CR-450	3,755.51		3,755.51	1,210.65			1,210.65	32.24	2,544.86	60.53	
CR-454	RFI-909 Added Floor Drain in S	CR-454	541.55		541.55						541.55		
CR-459	PR-199 HPCU Breaker	CR-459	1,870.95		1,870.95						1,870.95		
CO-041 TOTAL			27,747.86	.00	27,747.86	19,643.00	1,458.16	.00	21,101.16	76.05	6,646.70	1,055.06	
<u>CO-042</u>													
CR-392	RFI-793 Lighting Control Narra	CR-392	4,074.61		4,074.61						4,074.61		
CR-412	IPPR LULA Light Relocation and	CR-412	1,318.75		1,318.75						1,318.75		
CR-427	CCD-045 Topcat Speech Power	CR-427	6,570.30		6,570.30						6,570.30		
CR-433	PR-192 Rubber Base at Corridor	CR-433											
CR-446	PR-194 Stadium Door S211 Hardw	CR-446	1,394.13		1,394.13						1,394.13		
CR-448	Replacement Auditorium Doors	CR-448	10,855.13		10,855.13						10,855.13		
CR-461	PR-201 Stadium Fire Extinguish	CR-461	3,698.67		3,698.67						3,698.67		
CR-464	PR-184 Kitchen Improvements Ad	CR-464	3,297.71		3,297.71						3,297.71		
CR-465	PR-196 Practice Room Doors	CR-465	30,865.20		30,865.20						30,865.20		
CR-466	PR-203 Barrel Washer Electrica	CR-466	3,965.50		3,965.50						3,965.50		
CR-475	CCD-055 Foundation Insulation	CR-475	15,238.82		15,238.82						15,238.82		
CO-042 TOTAL			81,278.82	.00	81,278.82			.00			81,278.82		
GRAND TOTALS			175,983,887.00	5,332,633.73	.00	181,316,520.73	153,521,384.20	2,898,829.39	490,125.00	156,910,338.59	86.54	24,406,182.14	6,065,831.11

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

NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS			
Change Order Budget Summary			
Change Order No.	Change Order Amount	Owner's Contingency Budget	
		\$7,670,933.00	Original PFA Budget - August 18, 2021
		-\$450,000.00	60% Construction Documents Cost Estimate Reallocation
		-\$1,422,792.00	90% Construction Documents Cost Estimate Reallocation
		\$1,872,792.00	Amendment No. 5 - GMP
1	\$0.00		CR-001
2	\$445,479.68		CR-008
3	\$87,729.18		CR-007
4	\$48,631.95		CR-003; CR-014; CR-017; CR-018
5	\$58,132.50		CR-005; CR-016; CR-021; CR-025
6	\$29,061.26		CR-012; CR-027; CR-029; CR-030
7	\$26,201.30		CR-034; CR-037; CR-040; CR-041; CR-044; CR-045
8	\$0.00		NA
9	\$29,067.25		CR-013; CR-024; CR-069
10	\$5,629.56		CR-039
11	\$0.00		CR-080
12	-\$197,221.38		BT-017; CR-064; CR-071; CR-072; CR-075; CR-086
13	\$0.00		NA
14	\$464,996.99		CR-058; CR-063; CR-068; CR-076; CR-082; CR-089; CR-090; CR-092; CR-093; CR-099
15	\$0.00		NA
16	\$16,072.91		CR-104; CR-107
17	\$0.00		NA
18	-\$80,762.91		CR-047; CR-078; CR-097; CR-098; CR-112; CR-114; CR-131
19	\$0.00		NA
20	\$155,357.15		CR-087; CT-096; CR-115; CR-117; CR-122; CR-123; CR-126; CR-129; CR-138
21	\$224,073.43		CR-083; CR-102; CR-106; CR-108; CR-119; CR-146; CR-153; CR-155;
22	\$22,253.29		CR-070; CR-127; CR-132; CR-142; CR-149; CR-154; CR-160; CR-161; CR-172
23	\$0.00		NA
24	\$13,358.80		CR-116; CR-128; CR-144; CR-176; CR-178; CR-180; CR-183; CR-184; CR-195
25	\$139,735.91		CR-113; CR-120; CR-124; CR-133; CR-137; CR-145; CR-148; CR-152; CR-157; CR-159; CR-163; CR-169; CR-181; CR-185; CR-186; CR-187; CR-189; CR-190; CR-197; CR-201; CR-202; CR-206; CR-207; CR-224
26	\$283,301.09		CR-134; CR-170; CR-175; CR-193; CR-194; CR-198; CR-204; CR-208; CR-212; CR-213; CR-214; CR-219; CR-221; CR-222; CR-223; CR-226; CR-228; CR-230; CR-233
27	\$378,266.62		CR-110
28	\$164,877.93		CR-150; CR-162; CR-200; CR-203; CR-210; CR-216; CR-217; CR-227; CR-235; CR-239; CR-242
29	\$0.00		NA
30	\$0.00		CR-270
31	\$677,819.21		CR-192; CR-229; CR-232; CR-245; CR-248; CR-249; CR-251; CR-252; CR-253; CR-256; CR-260; CR-261; CR-262; CR-268; CR-272
32	\$45,626.38		CR-139; CR-263; CR-266; CR-278; CR-282; CR-285; CR-294; CR-300
33	\$124,700.02		CR-121; CR-135; CR-209; CR-211; CR-255; CR-271; CR-298; CR-304; CR-308; CR-311; CR-312; CR-313; CR-317
34	\$185,135.80		CR-140; CR-179; CR-286; CR-289; CR-290; CR-302; CR-303; CR-306; CR-307; CR-314; CR-322; CR-333; CR-334; CR-336; CR-337
35	\$182,686.63		CR-130; CR-264; CR-269; CR-280; CR-293; CR-299; CR-310; CR-318; CR-320; CR-323; CR-352; CR-356; CR-357; CR-361; CR-364; CR-366
36	\$13,692.82		CR-301; CR-342; CR-370; CR-372
37	\$1,423,734.18		CR-258; CR-275; CR-332; CR-348; CR-349; CR-350; CR-363; CR-371; CR-378; CR-379; CR-381; CR-391; CR-397; CR-401; CR-404
38	\$14,475.59		CR-353; CR-358; CR-373; CR-413; CR-414
39	\$143,836.22		CR-199; CR-296; CR-339; CR-343; CR-345; CR-346; CR-360; CR-369; CR-375; CR-380; CR-388; CR-390; CR-402; CR-403; CR-411; CR-416; CR-417; CR-418; CR-419; CR-428; CR-430; CR-436
40	\$97,657.69		CR-088; CR-237; CR-240; CR-287; CR-328; CR-406; CR-410; CR-422; CR-432; CR-434; CR-437; CR-442; CR-447; CR-451
41	\$27,747.86		CR-382; CR-407; CR-424; CR-431; CR-445; CR-450; CR-454; CR-459
42	\$81,278.82		CR-392; CT-412; CR-427; CR-433; CR-446; CR-448; CR-461; CR-464; CR-465; CR-466; CR-475.
43	\$157,756.60		CR-362; CT-400; CR-462A; CR-468; CR-473; CR-476; CR-477; CR-479; CR-480; CR-481; CR-483; CR-487.
	Change Order Total	Budget Total	Budget Balance
TOTAL	\$5,490,390.33	\$7,670,933.00	\$2,180,542.67

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	\$ 275,806.95		CT-036; CT-047; CT-052; CT-054; CT-055; CT-058; CT-059
23	\$ -		NA
24	\$ 77,370.11		CT-045; CT-048; CT-056; CT-057; CT-062; CT-063; CT-064
25	\$ 263,840.58		CT-021; CT-053; CT-060; CT-071; CT-072
26	\$ 117,168.36		CT-065; CT-073; CT-078
27	\$ -		NA
28	\$ 399,791.25		CT-061; CT-068; CT-074; CT-076; CT-080; CT-087; CT-088; CT-089; CT-090
29	\$ -		NA
30	\$ -		NA
31	\$ 153,639.31		CT-043; CT-085; CT-086; CT-092; CT-095; CT-096; CT-097
32	\$ 123,744.15		CT-094; CT-099; CT-100; CT-101; CT-102; CT-103; CT-107; CT-110
33	\$ 154,456.64		CT-093; CT-104; CT-105; CT-106; CT-113
34	\$ 208,700.05		CT-116; CT-120
35	\$ (59,530.26)		CT-081; CT-082; CT-130; CT-133
36	\$ 2,491.87		CT-114
37	\$ 271,899.99		CT-083; CT-122; CT-127; CT-131
38	\$ -		NA
39	\$ 68,666.57		CT-049; CT-069; CT-108; CT-119; CT-147; CT-148; CT-153; CT-154; CT-155; CT-157; CT-158; CT-159
40	\$ 131,737.71		CT-050; CT-137; CT-140; CT-149; CT-162; CT-165; CT-167
41	\$ 33,811.06		CT-132; CT-134; CT-143; CT-144; CT-151; CT-171
42	\$ 40,645.44		CT-161; CT-170
43	\$ 7,819.74		CT-173
	Contingency Transfer Total	GMP Contingency Total	Contingency Balance
TOTAL	\$2,601,796.58	\$3,997,625.00	\$1,395,828.42

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
41	\$ -		NA
42	\$ 12,045.00		AT-078; AT-080
43	\$ 38,589.00		AT-077; AT-081; AT-083
	Allowance Total	Allowance Budget	Allowance Balance
TOTAL	\$2,861,032.02	\$3,810,800.00	\$949,767.98

Change Order Summary

DATE: April 10, 2025
 TO: Stoneham Building Committee
 SUBJECT: **Change Order Summary: CO-043**

Detailed Description	Value*	Cost**
(3) Allowance Transfers (AT's)		
AT-077 Police Detail Reconciliation This Allowance Transfer takes unused allowance from exterior scoreboards and uses it to cover the cost of police details for the project. The original police detail allowance was \$48,000 and has surpassed it to \$54,092.	\$ 4,832.00	\$ 0
AT-081 Over Excavation at Stadium Foundation This Allowance Transfer covers the cost to provide surveys to neighboring property Owners as well as related processes prior to blasting for the final phase of the project.	\$ 30,297.00	\$ 0
AT-083 Utility Location Service This Allowance Transfer covers the cost of providing a service to locate the underground infrastructure to facilitate the install of the Solar PPA.	\$ 2,200.00	\$ 0
^ Allowance Transfers Total	\$ 37,329.00	\$ 0
(1) Hold Transfers (HT's)		
HT-045 Street Sweeping This Hold Transfer covers the cost of street sweeping the high school parking lot and drive aisles.	\$ 1,125.00	\$ 0
^ Hold Transfers Total	\$ 1,125.00	\$ 0
(1) Contingency Transfers (CT's)		
CT-173 Louver Detail (RFI-642) This Contingency Transfer covers the cost of providing framing and blocking around the louvers at the Main Mechanical Room on the exterior façade.	\$ 7,159.44	\$ 0
^ Contingency Transfers Total	\$ 7,159.44	
(14) Change Requests (CR's)		
CR-362 Culinary Ansul Fire Alarm Module (CCD-037) Reason Third Party This Change Request provided a connection between the ansul fire suppression systems in the culinary classroom hoods and the main fire alarm system for the building. This connection was requested by the AHJ during a project walkthrough and required to open the school and use the culinary classroom equipment.	\$ 11,303.06	\$ 11,303.06

Change Order Summary

<p>CR-400 Stadium LULA (PR-177) Reason Design This Change Request cover the cost of modifying the LULA shaft. The shaft was changed to match the selected LULA manufacturer's requirements and to meet requirements from the Elevator Inspector based on requirements from the main building LULA.</p>	\$ 7,209.86	\$ 7,209.86
<p>CR-420 Video Room Clarifications (RFI-790) Reason Design This Change Request covers the cost of making minor modifications to the connections in the Video Room infrastructure. The nuance of this connection was not addressed in the shop drawing process and therefore requires a minor modification after install.</p>	\$ 2,504.48	\$ 2,504.48
<p>CR-460 School Exterior Door Pull Replacement Reason Unforeseen This Change Request provides a third anchor point for the exterior door handles. These handles were flexing beyond the specified tolerances and the third anchor point was the most efficient solution to keep them from coming loose.</p>	\$ 15,149.91	\$ 15,149.91
<p>CR-462A Trees and Plantings (PR-202) Reason Owner This Change Request covers the cost of adding "buffer" trees and privacy screening trees adjacent to neighboring properties near the Franklin Place entry drive. In addition it changes the entry drive trees to Kwanzan Cherries to more closely align with the original condition of the entry drive.</p>	\$ 61,137.41	\$ 61,137.41
<p>CR-468 Culinary Cameras (PR-181) Reason Owner This Change Request covers the cost to modify the camera arrangements in the culinary classroom. This change: (1) moves the rear room camera that is partially obstructed by hanging cord reels, (2) moves the vertical workstation camera that is partially obstructed by the exhaust hood, and (3) provides a swing arm and associated camera over the cook surface for maximum flexibility.</p>	\$ 9,876.11	\$ 9,876.11
<p>CR-473 Stadium Rubber Base Reason Design This Change Request covers the cost of providing rubber base at the stadium building to match the adjacent painted surfaces. The original rubber base will be saved as attic stock for the school.</p>	\$ 988.67	\$ 988.67
<p>CR-476 Unforeseen Excavated Trash Removal Reason Unforeseen This Change Request covers the cost of removing unsuitable materials discovered during excavation for the stadium building and adjacent fields. This material cannot be processed on site and needed to be hauled away.</p>	\$ 8,671.05	\$ 8,671.05
<p>CR-477 Foundation Drainage (CCD-056) Reason Design This Change Request covers the cost of tying in the foundation drainage system to the site drainage system. During the coordination process for the drainage, it was determined that the drain pathways needed modification to hit all of the inverts.</p>	\$ 4,174.08	\$ 4,174.08

Change Order Summary

CR-479 Blue Phone Connectivity (RFI-936) Reason Unforeseen This Change Request covers the cost of providing an updated version of the Blue Phone dialing system. The system, as designed, was sun-setted by the manufacturer during the time that this project was under construction. The best most affordable solution is to provide a newer version of the system that is compatible with the already purchased and delivered Blue Phones.	\$ 2,650.13	\$ 2,650.13
CR-480 Post Installed Dowels (RFI-939) Reason Design This Change Request covers the cost of dowels installed in the stadium building foundation walls. During a site walk, it was discovered that these	\$ 993.59	\$ 993.59
CR-481 Pre-K Door Locks (PR-205) Reason Owner This Change Request replaces six (6) door locks in offices in the PreK wing with different models. These locations were designed as offices but are being used as classrooms and these locks will match the classroom style.	\$ 6,748.98	\$ 6,748.98
CR-483 Amphitheater Drainage (CCD-058) Reason Design This Change Request provides piping connections for the amphitheater and visitor seating drainage from the sloped areas. During coordination it was determined that several pipes should change size and/ or connection points to facilitate the drainage. This is a no cost change.	\$ 0	\$ 0
CR-487 Stadium Steel Tarriff Reason Unforeseen This Change Request covers the import cost to ship the Stadium Building steel from Canada to the United States. The previously designed and fabricated steel crossed the border after this tariff went into effect.	\$ 26,349.27	\$ 26,349.27
Total Change Order Value		\$ 157,756.60

Notes:

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

End of Summary



CONSIGLI
Est. 1905

Change Order

Project:

2515 Stoneham High School
149 Franklin Street
Stoneham, MA 02180

Change Order: OC043

Date: 4/9/2025

To Contractor:

Consigli Construction Co., Inc.

The Contract is changed as follows:

Change Order #43

AT077 Police Detail Reconciliation	\$0.00
AT081 Over Excavation at Stadium Foundation	\$0.00
AT083 Utility Location Service - Solar	\$0.00
CR362 CCD-037 Culinary ANSUL FA Module	\$11,303.06
CR400 PR-177 Stadium LULA	\$7,209.86
CR420 RFI 790 - Video Room Clarifications - Rev1	\$2,504.48
CR460 School Exterior Door Pull Replacement	\$15,149.91
CR462A PR-202 Trees and Plantings - A	\$61,137.41
CR468 PR-181 Culinary Cameras	\$9,876.11
CR473 Stadium Rubber Base	\$988.67
CR476 Unforeseen Excavated Trash Removal	\$8,671.05
CR477 CCD-056 Foundation Drainage	\$4,174.08
CR479 RFI-936 Blue Phone Connectivity Issues	\$2,650.13
CR480 RFI-939 Post Installed Dowels	\$993.59
CR481 PR-205 Pre-K Door Locks	\$6,748.98
CR483 CCD-058 Amphitheater Drainage	\$0.00
CR487 Stadium Structural Steel Tariff	\$26,349.27
CT173 RFI #642 - Louver Detail	\$0.00
HT045 Street Sweeping	\$0.00
Total:	\$157,756.60



CONSIGLI
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Change Order

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

Change Order: OC043
Date: 4/9/2025

To Contractor:
Consigli Construction Co., Inc.

The original Contract Amount was	\$175,983,887.00
Net change by previously authorized Change Orders	\$5,332,633.73
The Contract Amount prior to this Change Order was	\$181,316,520.73
The Contract will be increased by this Change Order in the amount of	\$157,756.60
The new Contract Amount including this Change Order will be	\$181,474,277.33
The Contract Time will be unchanged.	

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

Perkins & Will, Inc.
ARCHITECT

Consigli Construction Co., Inc.
CONTRACTOR

Town of Stoneham -
OWNER

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date



Allowance Usage Request

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

Number: AT077
Date: 3/31/25
Job: 2515 Stoneham High School
Phone:

Description: Police Detail Reconciliation

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

This Allowance Transfer is for the reconciliation of Police Details at the Stoneham High School Project. The Police Detail budget per the GMP was \$48,000.00 and the cost to dated including the below Marois proposal is \$54,092.00. This transfer will reconcile the \$6,092.00 overage with the Scoreboard Allowance remaining budget.

1. Marois - Provide police details at the Stoneham High School project. The total cost for this scope of work is \$4,832.00 per Marois Police Billings #3 proposal.

This Allowance Transfer will transfer \$4,842 to the Sitework Subcontract (2-401) and \$1,260 to the Police Detail Allowance (24-003) from the Scoreboard Allowance (24-045).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Marois Bros., Inc.				\$4,832.00		\$4,832.00
Police Details Allowance				\$1,260.00		\$1,260.00
Scoreboard Allowance				\$-6,092.00		\$-6,092.00
					Subtotal:	\$0.00
		Builders Risk (0.157%)				\$0.00
		General Liability (1.10%)				\$0.00
		SDI (Non-Trade Only) (1.40%)				\$0.00
		OH&P (5%)				\$0.00
		Bond (0.53%)				\$0.00
					Total:	\$0.00

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

ARCHITECT

Consigli Construction Co., Inc.

CONTRACTOR

OWNER

72 Sumner Street

Milford, MA 01757

 (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: AT081
Date: 4/1/25
Job: 2515 Stoneham High School
Phone:

Description: Over Excavation at Stadium Foundation

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

This Allowance Transfer is for the costs associated with Over Excavation at the Stadium Building Foundation. Following review of the Geotechnical Engineer, LGCI, it was directed to remove 4' of unsuitable material and replace with 1 1/2" dense graded structural fill. This work was completed on a T&M basis.

1. Marois - Provide over excavation of material and replacement with dense grade at the Stadium Building per Geotechnical Engineer. The total cost for this scope of work is \$30,297 per Marois Proposal.

This Allowance Transfer will transfer \$30,297.00 to the Sitework Subcontract (2-401) from the Over Excavation Allowance (24-006).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Marois Bros., Inc.				\$30,297.00		\$30,297.00
Over Excavation Allowance				\$-30,297.00		\$-30,297.00
					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



Allowance Usage Request

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

Number: AT083
Date: 4/9/25
Job: 2515 Stoneham High School
Phone:

Description: Utility Location Service - Solar

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

This Allowance Transfer is for the costs associated with the underground utility location services at the school for the solar subcontractor. During pick plan review for the solar subcontractor, Consigli identified a concern with the crane locations and potentially being over newly installed utilities. As such, an underground utility location service was requested in the area of the solar subcontractor crane location located at the rear of the new high school. Please reference the attached documentation of the survey along with the provided pavement markings.

1. GPRS - Provide underground utility location services at the Stoneham High School. The total cost for this scope of work was \$2,200.00 per GPRS proposal.

This Allowance Transfer will transfer \$2,200.00 from a Surveying Allowance (24-007) to the Utility Location Service Budget (2-427).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Scanning - GPRS for Nexamp				\$2,200.00		\$2,200.00
Survey Allowance				\$-2,200.00		\$-2,200.00
					Subtotal:	\$0.00
		Builders Risk (0.157%)				\$0.00
		General Liability (1.10%)				\$0.00
		SDI (Non-Trade Only) (1.40%)				\$0.00
		OH&P (5%)				\$0.00
		Bond (0.53%)				\$0.00
					Total:	\$0.00

SCHEDULE IMPACT

We have proceeded with this change 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

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 • Manchester NH • Melville NY • Milford MA • New York NY • Pleasant Valley NY • Portland ME
Princeton NJ • Providence RI • Raleigh-Durham NC • 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: CR362
Date: 2/17/25
Job: 2515 Stoneham High School
Phone:

Description: CCD-037 Culinary ANSUL FA Module

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-037 Culinary ANSUL FA Module. This CCD was issued to provide a Fire Alarm Module for the Ansul System in the Culinary Classroom.

1. WJGEI - Provide the Fire Alarm Module in the Culinary Rooms per CCD-037. The total cost for this scope of work is \$10,575.14 per WJGEI proposal #212.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc				\$10,575.14		\$10,575.14
					Subtotal:	\$10,575.14
		Builders Risk (0.157%)		\$10,575.14		\$16.60
		General Liability (1.10%)		\$10,575.14		\$116.33
		SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)	\$10,708.07		\$535.40
			Bond (0.53%)	\$11,243.47		\$59.59
					Total:	\$11,303.06

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: CR400
Date: 2/21/25
Job: 2515 Stoneham High School
Phone:

Description: PR-177 Stadium LULA

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-177 "Stadium LULA." This proposal request provides the following adjustments to the LULA following review of the shop drawings:

- Revise LULA pit depth to 35 below Level 01 via an elevated slab
- Adds CMU course to achieve required height above top landing per LULA manufacturer requirements
- Infilling the foundation pit with fill and concrete slab
- Removes depression in footing for sump
- Removes 13 tall pit ladder
- Removes hoist beam and associated pocket & embed details
- Removes CMU at Level 00 Storage S109

Please note that the deleted pit ladder is being provided as a net credit to provide a 35" pit ladder in lieu of the 13' pit ladder. As noted during the Aud LULA inspection with the AHJ, a pit ladder was required in order to pass inspection even at a 35" deep pit.

- 1.) Delta Beckwith - Includes the cost of all labor necessary to install the LULA without the hoistbeam per PR-177. Total cost is \$2,489.04 per Delta Change Order #2 dated October 7, 2024.
- 2.) Norgate - Includes the credit associated with the deleted hoistbeam per PR-177. Total credit is \$1,006.74 per Norgate NOC #43 dated November 4, 2024.
- 3.) S&F Concrete - Includes the cost associated with adding an elevated slab per PR-177. Total cost is \$6,101.00 per S&F COR #11 dated November 13, 2024.
- 4.) Avid - Includes the credit associated providing a 35" pit ladder in lieu of a 13' pit ladder at the Stadium LULA. Total credit is \$922.11 per Avid RCO #62R dated January 30, 2024.
- 5.) Marois - No cost associated with PR-177 for infilling the foundation pit with fill per Marois PM email dated November 4, 2024.
- 6.) Fernandes - No cost associated with PR-177 masonry changes per Fernandes PM email dated October 16, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Delta Elevator Service Corp.	14-212				\$2,489.04		\$2,489.04
Norgate Metal 2012, Inc.	5-120				\$-1,006.74		\$-1,006.74
S&F Concrete Contractors Corp.	3-060				\$6,101.00		\$6,101.00
Avid Ironworks, Inc.	5-501				\$-922.11		\$-922.11
Marois Bros., Inc.	2-401						
Fernandes Masonry, Inc	4-101						
						Subtotal:	\$6,661.19
			Builders Risk (0.157%)		\$6,661.19		\$10.46
			General Liability (1.10%)		\$6,661.19		\$73.27
			SDI (Non-Trade Only) (1.40%)		\$6,101.00		\$85.41
				OH&P (5%)	\$6,830.33		\$341.52
				Bond (0.53%)	\$7,171.85		\$38.01
						Total:	\$7,209.86



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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: CR400
Date: 2/21/25
Job: 2515 Stoneham High School
Phone:

- 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: CR420
Date: 2/17/25
Job: 2515 Stoneham High School
Phone:

Description: RFI 790 - Video Room Clarifications - 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 the response to RFI-790 "Video Room Design Clarifications." In the RFI response, the design team indicated that for the SDI matrix, the design intent was to have (9) AV4 plates with (9) inputs and (9) outputs (1 each from the 9 plates). However, Detail 4 on TA50-06 shows all SDI connections as inputs into the system, which would mean providing (9) AV4 plates with (18) outputs (2 on each plate). Following further review and commented by the Design Team, "Our response to RFI 790 was that at each of the (9) AV4 plates, (1) SDI was intended to connect to the input side on the Blackmagic SDI matrix and the other was to connect to the output side of said matrix. We did not intend for the contractor to replace any custom plates or repull any cabling. Our intent was to have the contractor switch the connections at the Blackmagic SDI matrix in the rack."

1.) WJGEI - Provide rewiring per RFI-790 and consultant direction. This work includes rewiring the Blackmagic video hub to have 1 SDI connection from each of the 9 AV4 wall plates, reconfiguring the Blackmagic video hub, reprogramming the touch panel, and label accordingly. The total cost for this scope of work is \$2,343.19 per WJGEI Proposal #229.

Rev 1 - 2/17/25 - Proposal revised following above scope clarification.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc				\$2,343.19		\$2,343.19
					Subtotal:	\$2,343.19
		Builders Risk (0.157%)		\$2,343.19		\$3.68
		General Liability (1.10%)		\$2,343.19		\$25.78
		SDI (Non-Trade Only) (1.40%)				\$0.00
		OH&P (5%)		\$2,372.65		\$118.63
		Bond (0.53%)		\$2,491.28		\$13.20
					Total:	\$2,504.48

- 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: CR460
Date: 1/29/25
Job: 2515 Stoneham High School
Phone:

Description: School Exterior Door Pull Replacement

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 the Exterior Door Pulls at the School. Following review of the door pulls, the previously installed pulls are not sufficient and are being damaged due to the weight of the door and being pulled open when locked. Due to this, the pulls are being flexed and causing additional stress on the fasteners leading to damage being damaged. To eliminate further damage, door pulls with an additional mid-point door connection will be installed at the flowing doors with the mid-point connections at 4'10" above finished floor per direction: A100D, A100E, A100F, A100G, A100H, A100I, A131a, A131b, B112b, S-C1a, C115d, C122b, B112b, D107b, D107a, and C-D1.1

This material is being released immediately ahead of formal approval or directive due to the potential security and operational concerns of the school. This material has a 2-3 week lead time from release, and installation will be scheduled for installation over February Vacation.

Please note the per the previously approved PR-122: Door Pull Specification, the door pull specification was modified from a 36" pull (RM3312 x 36) to a full door pull (RM3411-13 Mtg-Type 12XHD). The RM3411-13 Mtg-Type 12XHD was submitted and approved in #087100-005.1087100 - Door Hardware. The hardware specification in PR-122 does not specify any mid-post as this is an optional connection and would have been specified as such (RM3411MP Mtg-Type 12XHD).

1. TCI - Provide and install (16) RM3411MP Mtg-Type 12XHD exterior door handles at 4'-10" above finished floor at Doors A100D, A100E, A100F, A100G, A100H, A100I, A131a, A131b, B112b, S-C1a, C115d, C122b, B112b, D107b, D107a, and C-D1.1. The total cost for this scope of work is \$13,980.95 per TCI proposal dated January 28, 2025.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Thompson Company Inc				\$13,980.95		\$13,980.95
					Subtotal:	\$13,980.95
		Builders Risk (0.157%)		\$13,980.95		\$21.95
		General Liability (1.10%)		\$13,980.95		\$153.79
		SDI (Non-Trade Only) (1.40%)		\$13,980.95		\$195.73
		OH&P (5%)		\$14,352.42		\$717.62
		Bond (0.53%)		\$15,070.04		\$79.87
					Total:	\$15,149.91

- 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.



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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: CR460
Date: 1/29/25
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: CR462A
Date: 3/5/25
Job: 2515 Stoneham High School
Phone:

Description: PR-202 Trees and Plantings - A

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

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

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

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

- 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: CR468
Date: 4/4/25
Job: 2515 Stoneham High School
Phone:

Description: PR-181 Culinary Cameras

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-181 Culinary Cameras. This Proposal Request was for adjusting the camera at the rear of the culinary classroom for visibility, adds a camera and adjustable arm at the teaching station, and provides quick button shortcuts on the wall controller to easily adjust between the camera views. Following onsite review with the end user and the design team, the design team has requested pricing on the following three options. See attached proposals for further descriptions

Proposals are based on straight time and no premium time/off hours are included. Proposals do not include final cleaning or GRs.

Option #1

- Lowers existing PTZ camera at hood.
- Move 2nd existing PTZ camera from hood at ceiling,
- Adds protective dome to extend camera life in the cooking environment.
- Move rear camera to avoid obstructions

a. WJGEI: \$4,701.65
 b. Total w/Adders = \$5,025.28

Option #2

- Remove Existing PTZ camera at hood, add adjustable camera arm and waterproof NDI camera.
- Move rear camera to avoid obstructions.

a. WJGEI = \$4,407.62
 b. Total w/Adders = \$4,711.01

Option #3 (Preferred Option. CR468 priced with this option)

- Move existing PTZ camera away from the hood.
- Add an adjustable camera arm and waterproof NDI camera.
- Add an NCI decoder at the display for individual selection between (2) studio NDI feeds
- Move rear camera to avoid obstructions

a. WJGEI = \$7,740.08
 b. Ceiling Tile, Drywall Adjustment Allowance = \$1,500.00
 c. Total w/Adders = \$9,876.11

Description	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc				\$7,740.08		\$7,740.08
Ceiling Drywall Allowance				\$1,500.00		\$1,500.00
					Subtotal:	\$9,240.08
		Builders Risk (0.157%)		\$9,240.08		\$14.51
		General Liability (1.10%)		\$9,240.08		\$101.64
		SDI (Non-Trade Only) (1.40%)				\$0.00
		OH&P (5%)		\$9,356.23		\$467.81
		Bond (0.53%)		\$9,824.04		\$52.07



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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: CR468
Date: 4/4/25
Job: 2515 Stoneham High School
Phone:

	Total:	\$9,876.11
--	---------------	-------------------

- 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

February 12, 2025

Andrew MacNeil
Consigli Construction
72 Sumner Street
Milford, MA 01757

Stoneham High School (FSB)
Bid # 222579 CO- 092 Change Stadium Wall Base

Dear Andrew:

We are pleased to quote you on the referenced job above:

Scope of Work:

Rubber cove base 4" #84 Blue
Jeans
3 Boxes
Freight

360.00 LF	@	2.57	\$925.00
Total Price			\$925.00

Sincerely,

Peter St.Gelais

781 497 2837



Submittal #096513-006.0 096513 - Resilient Base and Accessories

Stadium Building - Resilient Base Diagram - SD

APPROVERS: Brandon Jenkins (Consigli Construction Co., Inc.) **CREATED BY:** Stephen Messinger (Perkins & Will)
 Brad Pineau (Perkins & Will)

RESPONSIBLE CONTRACTOR: Allegheny Contract Flooring, Inc. **STATUS:** Pending
 Michelle Fulton (Allegheny Contract Flooring, Inc.)

TYPE: Construction **SPEC SECTION:** 096513 - Resilient Base and Accessories

COPIES TO: Adam Liu (Perkins & Will), Andrew MacNeil (Consigli Construction Co., Inc.), Brad Pineau (Perkins & Will), Brandon Jenkins (Consigli Construction Co., Inc.), John Cutler (Symmes Maini & McKee Associates (SMMA)), Kalvin Cho (Consigli Construction Co., Inc.), Kyle Raposo (Consigli Construction Co., Inc.), Robert Guarino (Symmes Maini & McKee Associates (SMMA)), Stephen Messinger (Perkins & Will)

DESCRIPTION:

ATTACHMENTS:

ARCHITECT'S STAMP

CONTRACTOR'S STAMP

A		NO EXCEPTIONS
B	X	EXCEPTIONS AS NOTED
C		REVISE AND RESUBMIT
D		REJECTED
E		FOR INFORMATION ONLY
F		NOT REVIEWED

Consigli Construction Co., Inc.	
<input checked="" type="checkbox"/> Approved for A/E Review	<input type="checkbox"/> Revise & Resubmit
<input type="checkbox"/> Approved as Noted for A/E Review	<input type="checkbox"/> Rejected
Spec. Section: 096513	Submittal No.: 096513-006
Date: 1/17/2025	By: Brandon Jenkins
If so marked, approval is given for design only. It does not relieve the subcontractor from complying with the requirements of the contract, contract drawings and specifications. The subcontractor shall be responsible for all dimensions, quantities, schedules and field conditions.	

SUBMITTAL REVIEW

Submittals are reviewed for conformance with the design concept expressed in the Contract Documents. Review is not for the purpose of confirming or approving: (a) deviation from the Contract Documents, including but not limited to deviation with reference to material, quantity, location, quality, dimension, or orientation (except as expressly annotated in writing by the Architect herein), (b) means, methods, sequences, or techniques of construction (unless expressly called for in the Contract Documents and herein expressly highlighted for review and approval by the Architect), (c) safety of the contractor(s) work, work plan, procedures, workers or of the site, (d) any clarification of a patent or latent ambiguity or defect in the Contract Documents, or (e) the procurement or request for any labor, materials or other expense of the contractor(s) which is in addition to that previously approved by the Owner. The Contractor shall be and shall remain responsible for: (a) compliance with the Contract Documents, (b) coordination of the Work (including amongst various trades), (c) performing the Work in a safe and satisfactory manner, (d) confirming and correlating quantity and dimensions, and (e) the construction schedule.

Project No. 153010.000

Perkins&Will By: PineauB
 Date: 01-31-2025

SENT DATE	DUE DATE	RETURNED DATE	RESPONSE	ATTACHMENTS	COMMENTS
	1/17/2025	1/17/2025	Approved	096513-006.0 - Stadium Building - Resilient Base Diagram - SD.pdf	
1/17/2025	1/31/2025		Pending		
1/17/2025	1/31/2025		Pending		

- 1. SEE ATTACHED MARKUPS AND ASI-138 FOR COLOR CLARIFICATIONS
- 2. RB-6 SHALL BE THE SAME AS IN THE MAIN BUILDING



Change Request

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

Number: CR476
Date: 4/1/25
Job: 2515 Stoneham High School
Phone:

Description: Unforeseen Excavated Trash Removal

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

This Change Request is for the costs associated with the removal of trash and debris excavated from the Stoneham High School project in Phase 3. This includes fence fabric, posts, timbers, roof shingles, brush, and general trash. This work was completed on a T&M basis and tracked on SMMA slip #890.

1. Marois - Excavate trash/debris and load into dumpsters. This work was completed on a T&M basis and tracked on SMMA slip #890. The total cost for this scope of work is \$3,102.00 per Marois proposal dated March 4, 2025.
2. Provide 5 dumpsters for the removal of trash/debris. 5 dumpsters per SMMA slip #890 at \$980.00/EA. \$4,900.00.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Marois Bros., Inc.				\$3,102.00		\$3,102.00
Dumpsters				\$4,900.00		\$4,900.00
					Subtotal:	\$8,002.00
		Builders Risk (0.157%)		\$8,002.00		\$12.56
		General Liability (1.10%)		\$8,002.00		\$88.02
		SDI (Non-Trade Only) (1.40%)		\$8,002.00		\$112.03
		OH&P (5%)		\$8,214.61		\$410.73
		Bond (0.53%)		\$8,625.34		\$45.71
					Total:	\$8,671.05

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: CR477
Date: 3/31/25
Job: 2515 Stoneham High School
Phone:

Description: CCD-056 Foundation Drainage

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-056 Foundation Drainage. This CCD extends the foundation drain at the Stadium Building from the east foundation around the north and south to connect to the storm drainage.

1. Marois - Provide additional foundation drainage per CCD-056. The total cost for this scope of work is \$3,758.00 per Marois revised proposal dated March 28, 2025.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Marois Bros., Inc.				\$3,852.00		\$3,852.00
					Subtotal:	\$3,852.00
		Builders Risk (0.157%)		\$3,852.00		\$6.05
		General Liability (1.10%)		\$3,852.00		\$42.37
		SDI (Non-Trade Only) (1.40%)		\$3,852.00		\$53.93
		OH&P (5%)		\$3,954.35		\$197.72
		Bond (0.53%)		\$4,152.07		\$22.01
					Total:	\$4,174.08

- 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: CR479
Date: 3/17/25
Job: 2515 Stoneham High School
Phone:

Description: RFI-936 Blue Phone Connectivity Issues

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

This Change Request is for the scope of work for adding Viking Electronics Auto-Tone Dialers to the Blue Phones to allow dialing out per RFI-936. As noted in RFI 936, the Talk-a-Phone call unit of the basis of design Blue Phone unit works and has dial tone, however, is an older version and does not see the dialing pattern of the analog VOIP lines provided, via the gateway from Verizon. Therefore, the specified and approved products are not allowing for dialing out automatically to 911, as previously requested. Per manufacturer recommendations, it was suggested to provide Viking K-1900-5 Dialers to take over the dialing functions.

1. WJGEI - Provide (5) Viking K-1900-5 Dialers to take over the dialing functions per RFI-936. This includes (1) Dialer per each Blue Phone (5 Total). The total cost is \$2,479.47 per WJGEI Proposal #235 dated March 13, 2025.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc				\$2,479.47		\$2,479.47
					Subtotal:	\$2,479.47
		Builders Risk (0.157%)		\$2,479.47		\$3.89
		General Liability (1.10%)		\$2,479.47		\$27.27
		SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)	\$2,510.63		\$125.53
			Bond (0.53%)	\$2,636.16		\$13.97
					Total:	\$2,650.13

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

ARCHITECT <hr/> (Signature)	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: CR480
Date: 3/18/25
Job: 2515 Stoneham High School
Phone:

Description: RFI-939 Post Installed Dowels

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

This Change Request is for the drilling and epoxying of post-installed dowels at CMU/Concrete retaining wall locations per RFI-939. This was identified in Structural Field Report #22 on February 6, 2025 as a recommendation by the Structural Engineer of Record, with the desired scope identified in RFI-939.

1. Fernandes - Provide post installed #4 dowels at CMU/Concrete retaining wall locations every 32" with a 6" embedment with epoxy per RFI-939. The total cost is \$929.60 per Fernandes COR049 dated March 18, 2025.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Fernandes Masonry, Inc				\$929.60		\$929.60
					Subtotal:	\$929.60
		Builders Risk (0.157%)		\$929.60		\$1.46
		General Liability (1.10%)		\$929.60		\$10.23
		SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)	\$941.29		\$47.06
			Bond (0.53%)	\$988.35		\$5.24
					Total:	\$993.59

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

 (Signature)

 (Signature)

 (Signature)

 By

 By

 By

 Date

 Date

 Date



Change Request

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

Number: CR481
Date: 3/17/25
Job: 2515 Stoneham High School
Phone:

Description: PR-205 Pre-K Door Locks

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-205 PreK Door Locks. This Proposal Request changes the hardware of (9) PreK Doors from the current function of "office" lock style to "storeroom" lock style, functioning the same as a typical PreK classroom instead.

Doors requiring the hardware change are as follows: A133 (Pre-K Directors Office, Room 601), A137 (Social Workers Office, Room 610), A138 (BCBA Office, Room 609), A139 (Pre-K OT/ PT, Room 608), A142 (Pre-K Conference/ Teacher Workroom, Room 606), B101 (Pre-K Speech/Language/ Observation, Room 613), B104 (Sensory Room, Room 616), B108 (Pre-K Nurse, Room 619), and C101 (Pre-K Speech/ Language/ Observation, Room 622).

1. TCI - Provide (9) Schlage L9080 lock bodies to replace the current lock bodies the doors listed above per PR-205. The total cost is \$6,228.22 per TCI Proposal #49 dated March 17, 2025.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Thompson Company Inc				\$6,228.22		\$6,228.22
					Subtotal:	\$6,228.22
		Builders Risk (0.157%)		\$6,228.22		\$9.78
		General Liability (1.10%)		\$6,228.22		\$68.51
		SDI (Non-Trade Only) (1.40%)		\$6,228.22		\$87.20
		OH&P (5%)		\$6,393.71		\$319.69
		Bond (0.53%)		\$6,713.40		\$35.58
					Total:	\$6,748.98

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

ARCHITECT <hr/> (Signature) <hr/> By <hr/> Date	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757 <hr/> (Signature) Andrew MacNeil <hr/> By <hr/> Date	OWNER <hr/> (Signature) <hr/> By <hr/> Date
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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: CR483
Date: 4/4/24
Job: 2515 Stoneham High School
Phone:

Description: CCD-058 Amphitheater Drainage

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-058 Amphitheater Drainage. This CCD revises the drainage at the Amphitheater and Visitor Seating from 6" PVC to 4" corrugated plastic pipe.

1. Marois - Provide revised drainage pipe material per CCD-058. This change results in no cost to the scope of work.

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

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

 (Signature)

 (Signature)

 (Signature)

By

By

By

 Date

 Date

 Date



Change Request

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

Number: CR487
Date: 4/3/25
Job: 2515 Stoneham High School
Phone:

Description: Stadium Structural Steel Tariff

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

This Change Request is for the costs associated with the United States federal tariffs applied to the Stadium Building Structural Steel delivery on March 24, 2025. As previously identified, the United States has imposed a 25% tariff to all steel and aluminum products entering the US from any country, seemingly without any exemptions, commencing March 12, 2025. Please see the attached U.S. Customs & Border Protection Entry Summary and shipping information for record.

1. Norgate - Costs associated with the U.S. tariffs incurred for the Structural Steel Delivery on March 24, 2025. The total cost for this scope of work is \$24,316.16 per Norgate NOC #46.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Norgate Metal 2012, Inc.				\$24,316.16		\$24,316.16
					Subtotal:	\$24,316.16
		Builders Risk (0.157%)		\$24,316.16		\$38.18
		General Liability (1.10%)		\$24,316.16		\$267.48
		SDI (Non-Trade Only) (1.40%)		\$24,316.16		\$340.43
		OH&P (5%)		\$24,962.25		\$1,248.11
		Bond (0.53%)		\$26,210.36		\$138.91
					Total:	\$26,349.27

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.
CONTRACTOR
72 Sumner Street
Milford, MA 01757
OWNER

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date



Contingency Change Request

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

Number: CT173
Date: 4/9/25
Job: 2515 Stoneham High School
Phone:

Description: RFI #642 - Louver Detail

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 issued in the response to RFI-642 "Louver Detail." The architectural drawings did not have a section cut detail that showed how to install the louvers or the framing, AVB, or masonry around the louvers. To achieve the detail approved in the response to RFI-642, masonry needed to be removed and reinstalled to allow for the AVB to be properly terminated.

1. Fernandes - Includes the cost of all labor and material necessary to remove and reinstall masonry at the louvers to allow for proper AVB termination per RFI-642. This work was performed on T&M and tracked on SMMA Authorization 503 and 616. Total cost is \$7,819.74 per Fernandes COR #44 and 45.

This Contingency Transfer will transfer \$7,819.74 from Construction Contingency (19-001) to the Masonry Subcontract (4-101).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Fernandes Masonry, Inc				\$7,819.74		\$7,819.74
Construction Contingency				\$-7,819.74		\$-7,819.74
					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
--	---	--



Change Request

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

Number: HT045
Date: 4/1/25
Job: 2515 Stoneham High School
Phone:

Description: Street Sweeping

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

This Hold Transfer is for Street Sweeping at the Stoneham High School parking lot and driveway. This scope of work was completed on a T&M basis and tracked on SMMA slip #884.

1. Marois - Provide Street Sweeping on February 24, 2025 at the Stoneham High School project. This scope of work was completed on a T&M basis and tracked on SMMA slip #884. The total cost for this scope of work is \$1,125.00 per Marois proposal dated February 24, 2025.

This Allowance Transfer will transfer \$1,125.00 from the Street Sweeping Hold (2-424) to the Sitework Subcontract (2-401).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Marois Bros., Inc.				\$1,125.00		\$1,125.00
Street Sweeping				\$-1,125.00		\$-1,125.00
					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	OWNER <hr/> (Signature)
By	By	By
Date	Date	Date

Furniture, Fixtures & Equipment Update

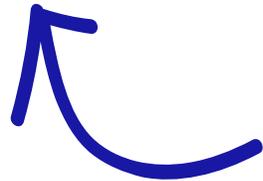
4.14.25 Building Committee Meeting

FF&E Invoices for Approval Today

Stoneham High School

FF&E Approved Invoices for Warrant 65

PO No.	Vendor Name	Amount approved
FFEFUR-04	Creative Office Resources	\$26,890.10 Final Payment- PO Balance \$0
FFEFUR-29	WB Mason	\$12,905.90 PO Balance \$0
FFEFUR-37	BSN Sports	\$1,997.49 PO Balance \$0
FFEFUR-39	DGS	\$3,306.83 PO Balance \$0
		\$45,100.32 Total FFE for Warrant 65



**APPROVAL REQUEST TODAY
WARRANT #65**

FF&E Invoice Back-Up Detail



LEGEND

Today- Warrant #65
 Previously Approved Warrants

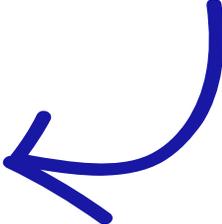
SUMMARY OF FURNITURE AND EQUIPMENT DELIVERY AND INSTALLATION:

P.O. #	EQUIPMENT SUPPLIER	ORIG. P.O. AMOUNT	ADJUST.	REVISED P.O. AMOUNT	RECOMM. Invoice #1	RECOMM. Invoice #2	RECOMM. Invoice #3	RECOMM. Invoice #4	RECOMM. Invoice #5	Previously Approved for Warrant	Warrant Number	BALANCE REMAINING	DELIVERY STATUS				
													Delivered to Site	Comments	Perkins&Will Confirmed Delivery	PW Confirmed Installation/ Assembly	Perkins&Will Punchlist Issued
FURNITURE VENDORS																	
FFEFUR-00	WB Mason	\$741,205.87		\$741,205.87	\$738,078.65					\$738,078.65		\$3,127.22	Yes; partial	DO2L is still broken	Yes; partial	Yes; partial	Yes
FFEFUR-01	WB Mason	\$474,512.57		\$474,512.57	\$474,512.57					\$474,512.57		\$0.00	Yes		Yes	Yes	Yes
FFEFUR-02	Red Thread	\$103,286.84		\$103,286.84	\$90,976.84	\$12,310.00				\$103,286.84		\$0.00	Yes		Yes	Yes	Yes
FFEFUR-03	Red Thread	\$29,617.92		\$29,617.92	\$29,617.92					\$29,617.92		\$0.00	Yes		Yes	Yes	Yes
FFEFUR-04	COR	\$318,200.00		\$318,200.00	\$291,309.90	\$26,890.10				\$318,200.00	65	\$0.00	Yes		Yes	Yes	Yes
FFEFUR-05	Hertz	\$25,991.00		\$25,991.00	\$25,991.00					\$25,991.00		\$0.00	Yes		Yes	Yes	Yes
FFEFUR-06	Next Gen	\$134,835.91		\$134,835.91	\$61,837.33	\$67,587.33	\$5,411.25			\$134,835.91		\$0.00	Yes		Yes	Yes	Yes
FFEFUR-08	WB Mason	\$450.94		\$450.94	\$450.94					\$450.94		\$0.00	Yes		Yes	Yes	Yes
FFEFUR-09	WB Mason	\$7,555.61		\$7,555.61	\$7,555.61					\$7,555.61		\$0.00	Yes		Yes	Yes	Yes
FFEFUR-23	WB Mason	\$11,702.40		\$11,702.40	\$11,702.40					\$11,702.40		\$0.00	Yes		Yes	Yes	Yes
FFEFUR-28	Red Thread	\$403.20		\$403.20	\$403.20					\$403.20	63	\$0.00	Yes		Yes	Yes	Yes
FFEFUR-29	WB Mason	\$12,905.90		\$12,905.90	\$12,905.90					\$12,905.90	65	\$0.00	Yes		Yes	Yes	Yes
FFEFUR-30	WB Mason	\$3,306.83		\$3,306.83	\$3,306.83					\$3,306.83	64	\$0.00	Yes		Yes	Yes	Yes
FFEFUR-31	WB Mason	\$5,584.94		\$5,584.94	\$5,584.94					\$5,584.94	64	\$0.00	Yes		Yes	Yes	Yes
FFEFUR-32	WB Mason	\$2,491.54		\$2,491.54	\$2,491.54					\$2,491.54	64	\$0.00	Yes		Yes	Yes	Yes
FFEFUR-34	MIITY LITE	\$27,581.77		\$27,581.77	\$27,581.77					\$27,581.77		\$0.00	Yes	Order and received by TOS/ SHS	Yes	Yes	No
FFEFUR-35	COR	\$5,141.20		\$5,141.20	\$5,141.20					\$5,141.20	64	\$0.00	Yes		Yes	Yes	Yes
EQUIPMENT VENDORS:																	
FFEFUR-07	WB Mason	\$139,823.00		\$139,823.00	\$15,911.00	\$122,542.00	\$1,370.00			\$139,823.00		\$0.00	Yes		Yes	Yes	Yes
FFEFUR-10	Doosan Bobcat	\$62,575.31		\$62,575.31	\$62,575.31					\$62,575.31		\$0.00	Yes		Yes	Yes	Yes
FFEFUR-11	Turf Products	\$42,219.96		\$42,219.96	\$42,219.96					\$42,219.96		\$0.00	Yes		Yes	Yes	Yes
FFEFUR-12	Monitor Equipment	\$83,375.00		\$83,375.00	\$83,375.00					\$83,375.00		\$0.00	Yes		Yes	Yes	Yes
FFEFUR-13	Hertz	\$311,260.23		\$311,260.23	\$275,874.49	\$5,627.04	\$27,685.29	\$2,073.41		\$311,260.23	64	\$0.00	Yes		Yes	Yes	Yes
FFEFUR-14	Johnson Scientific	\$8,393.50		\$8,393.50	\$8,393.50					\$8,393.50		\$0.00	Yes		Yes	Yes	Yes
FFEFUR-15	Fisher	\$67,156.97		\$67,156.97	\$64,291.29	\$2,000.09	\$865.59			\$67,156.97		\$0.00	Yes		Yes	Yes	Yes
FFEFUR-16	Falcetti Music	\$750.00		\$750.00	\$750.00					\$750.00	64	\$0.00	Yes		Yes	Yes	Yes
FFEFUR-18	Falcetti Pianos	\$52,139.00		\$52,139.00	\$52,139.00					\$52,139.00		\$0.00	Yes		Yes	Yes	Yes
FFEFUR-19	Gerry's Music	\$49,516.40		\$49,516.40	\$38,843.50	\$10,672.90				\$49,516.40		\$0.00	Yes		Yes	Yes	Yes
FFEFUR-17	Wards Science	\$18,082.87		\$18,082.87	\$17,750.17					\$17,750.17		\$332.70	Yes	Waiting on final invoice. Sent email 2/11, 3/11- SOB no response	Yes	Yes	Yes
FFEFUR-21	Gronk Fitness	\$222,837.61		\$222,837.61	\$48,005.25	\$164,783.26	\$10,049.10			\$222,837.61		\$0.00	Yes		Yes	Yes	Yes
FFEFUR-22	Kittredge	\$19,106.29		\$19,106.29	\$11,953.16	\$1,431.68	\$4,606.11	\$483.95		\$18,474.90		\$631.39	Yes	Kittredge stated all invoices are paid.	Yes	Yes	Yes
FFEFUR-24	Red Thread	\$2,833.92		\$2,833.92	\$2,833.92					\$2,833.92		\$0.00	Yes		No	No	Yes
FFEFUR-25	Hertz	\$6,187.94		\$6,187.94	\$6,187.94					\$6,187.94		\$0.00	Yes		No	No	Yes
FFEFUR-26	WB Mason	\$3,884.00		\$3,884.00	\$2,787.00					\$2,787.00		\$1,097.00	Yes; partial	Waiting on Flag Parts	Yes	Yes	Yes
FFEFUR-20	Lakeshore	\$37,971.81	-\$73.60	\$37,898.21	\$37,898.21					\$37,898.21		\$0.00	Yes		Yes	Yes	Yes
FFEFUR-27	Wards Science	\$2,067.00		\$2,067.00	\$2,067.30					\$2,067.30		\$0.00	Yes		Yes	Yes	Yes
FFEFUR-33	Hertz	\$19,340.86		\$19,340.86	\$0.00					\$0.00		\$19,340.86	No	Athletic Fields- Benches- Not delivered	Yes	Yes	Yes
FFEFUR-36	Kittredge	\$3,459.55		\$3,459.55	\$1,342.08	\$288.14	\$101.37	\$1,727.96		\$3,459.55	64	\$0.00	Yes		Yes	Yes	Yes
FFEFUR-37	BSN Sports	\$1,997.49		\$1,997.49	\$1,997.49					\$1,997.49	65	\$0.00	Yes		Yes	Yes	No
FFEFUR-38	Hertz	\$1,038.22		\$1,038.22	\$1,038.22					\$1,038.22	64	\$0.00	Yes		Yes	Yes	Yes
FFEFUR-39	DGS	\$464.85		\$464.85	\$464.85					\$464.85	65	\$0.00	Yes	DP received and approved.	Yes	Yes	No
		\$3,061,256.22	-\$73.60	\$3,061,182.92	\$2,568,147.18	\$414,132.54	\$50,088.71			\$3,036,653.75		\$24,529.17					

FF&E Procurement - Actual & Estimated

DESCRIPTION	PW AWARD NO.	PO NO.	MHEC/ CPP OR OFF STATE CONTRACT	QUOTES UNDER 100K	IFB 24-FFE-01	TOTALS	SBC Approval Date
AWARD RECOMMENDATIONS & PURCHASE ORDERS							
Furniture							
1/22/2024	WB Mason- MHEC	FFE-WBM-01	24-FFEFUR-00	\$741,205.87			Approved 1/29/24
4/15/2024	WB Mason- CPP	FFE-WBM-02	24-FFEFUR-01	\$474,512.57			Approved 1/29/24- Updated 4/15
1/22/2024	Red Thread- MHEC	FFE-RT-01	24-FFEFUR-02	\$103,286.84			Approved 1/29/24
1/22/2024	Red Thread- CPP	FFE-RT-02	24-FFEFUR-03	\$29,617.92			Approved 1/29/24
1/22/2024	Creative Office Resources- MHEC	FFE-COR-01	24-FFEFUR-04	\$318,200.00			Approved 1/29/24
2/26/2024	Hertz- MHEC	FFE-HTZ-01	24-FFEFUR-05	\$25,991.00			Approved 2/26/24
2/26/2024	NextGen- MHEC	FFE-NXT-01	24-FFEFUR-06	\$134,835.91			Approved 2/26/24
4/8/2024	WB Mason- Bid Award	FFE-WBM-03	24-FFEFUR-07			\$139,823.00	Approved 4/8/24
4/8/2024	WB Mason- Misc. Items- Quote	FFE-WBM-04	24-FFEFUR-08		\$450.94		Approved 4/8/24
4/8/2024	WB Mason- Pre-K & Misc. MHEC & OFF52	FFE-WBM-05	24-FFEFUR-09	\$7,555.61			Approved 4/8/24
4/8/2024	Doosan Bobcat- FAC116	FFE-BOB-01	24-FFEFUR-10	\$62,575.31			Approved 4/8/24
4/8/2024	TPC Turf Products- FAC116	FFE-TPC-01	24-FFEFUR-11	\$42,219.96			Approved 4/8/24
4/8/2024	Monitor Equipment- Bid Award	FFE-ME-01	24-FFEFUR-12			\$83,375.00	Approved 4/8/24
4/8/2024		FFE-HTZ-02	24-FFEFUR-13			\$311,260.23	Approved 4/8/24
4/8/2024	Johnson Scientific- Bid Award	FFE-JS-01	24-FFEFUR-14			\$8,393.50	Approved 4/8/24
4/8/2024	Fisher Scientific- Bid Award	FFE-FS-01	24-FFEFUR-15			\$67,156.97	Approved 4/8/24
4/8/2024	Falcoetti Music- Bid Award	FFE-FM-01	24-FFEFUR-16			\$750.00	Approved 4/8/24
4/8/2024	Wards Science- Bid Award	FFE-WS-01	24-FFEFUR-17			\$18,082.87	Approved 4/8/24
4/8/2024	Falcoetti Pianos- Bid Award	FFE-FP-01	24-FFEFUR-18			\$52,139.00	Approved 4/8/24
4/8/2024	Gerrys Music- Bid Award	FFE-GM-01	24-FFEFUR-19			\$49,516.40	Approved 4/8/24
4/8/2024	Lakeshore Learning- Bid Award	FFE-LL-01	24-FFEFUR-20			\$37,971.81	Approved 4/8/24
4/8/2024	Gronk Fitness- MHEC	FFE-GRK-01	24-FFEFUR-21	\$222,837.61			Approved 4/8/24- Updated 6/20
5/20/2024	Kitteredge/ Singer- Kitchen Smallwares- MHEC	FFE-KE-01	24-FFEFUR-22	\$19,106.29			Approved 5/20/24
6/20/2024	WB Mason- Pre-K RISE Divider Panels- CPP	FFE-WBM-06	24-FFEFUR-23	\$11,702.40			Approved 6/20/24 signed PO received 8/12. PO sent 8/12
6/20/2024	Red Thread- Pre-K RISE Tables- CPP	FFE-RT-03	24-FFEFUR-24	\$2,833.92			Approved 6/20/24 signed PO received 8/12. PO sent 8/12
6/20/2024	Hertz Furniture Systems- Pre-K RISE Quiet Dividers	FFE-HTZ-03	24-FFEFUR-25		\$6,187.94		Approved 6/20/24 signed PO received 8/7. Sent to Hertz 8/12
6/20/2024	WB Mason- Exterior and Auditorium Flags	FFE-WBM-07	24-FFEFUR-26		\$3,884.00		Approved 6/20/24 signed PO received 8/12. PO sent 8/12
8/19/2024	Wards Science- (3) Deionization Systems	FFE-WS-02	24-FFEFUR-27		\$2,067.00		Approved 8/19
8/28/2024	Red Thread- Smith Systems Casters- CPP	FFE-RT-04	24-FFEFUR-28	\$403.20			Approved 8/28 via Email
			\$2,196,884.41	\$12,589.88	\$768,468.78	\$2,977,943.07	PURCHASE ORDER AMOUNT
POST OCCUPANCY							
9/6/2024	Amazon- Post Occupancy- Rest Mats- Pre-K	No Award #	NO PO-AMAZON		\$2,799.80		Approved by DL
9/16/2024	Kittredge-Post Occupancy- MHEC Added Smallwares	FFE-KE-02	24-FFEFUR-36	\$3,459.55			Approved by DL
10/11/2024	WB Mason Post Occupancy Requests- CPP	FFE-WBM-08	24-FFEFUR-29	\$12,905.90			Urgently Needed- Approved by DL
10/11/2024	WB Mason Post Occupancy Requests- MHEC	FFE-WBM-09	24-FFEFUR-30	\$3,306.83			Urgently Needed- Approved by DL
10/11/2024	WB Mason Post Occupancy Requests- Quotes	FFE-WBM-10	24-FFEFUR-31		\$5,584.94		Urgently Needed- Approved by DL
10/28/2024	COR Post Occupancy Request- State Contract	FFE-COR-02	24-FFEFUR-35	\$5,141.20			Approved 10/28 (\$ savings delivery charge removed)
10/28/2024	Hertz Post Occupancy- Quotes	FFE-HTZ-04	24-FFEFUR-33		\$19,340.86		Approved 10/28/24
10/28/2024	WBM Post Occupancy- State Contract	FFE-WBM-11	24-FFEFUR-32	\$2,491.54			Approved 10/28/24
10/28/2024	MilyLite- Direct Purchase Chairs	No Award #	24-FFEFUR-34		\$27,581.77		Approved 10/28/24 (\$ savings direct purchase)
12/12/2024	Hertz- Fume Extractor(Awarded Item Disc) Replacement	FFE-HTZ-05	24-FFEFUR-38			\$1,038.22	Approved 12/16/24
12/17/2024	BSN Sports- Misc Athletic Items	No Award #	24-FFEFUR-37	\$1,997.49			Approved 12/16/24
12/17/2024	DGS Gymnastics Equip	No Award #	24-FFEFUR-39	\$464.85			Approved 12/16/24
4/14/2025	WB Mason Post Occupancy- Toledo Quote	FFE-WBM-12			\$2,621.33		
			\$27,305.02	\$60,391.04	\$1,038.22	\$88,734.28	PURCHASE ORDER AMOUNT
FF&E- ESTIMATE							
Furniture	Spartan Plaza Landscape Furniture				\$84,000.00		
	Shelving for Athletics Storage				\$6,240.00		
	Football Athletic Storage				\$1,550.00		
			\$0.00	\$91,790.00	\$0.00	\$91,790.00	ESTIMATED VALUE
						\$3,158,467.35	FF&E- PO's & Estimated
						\$2,926,000.00	BUDGET
						\$232,467.35	DELTA

REQUESTING APPROVAL TODAY \$2,621.33 (laser engraver table)



Stoneham High School

Stoneham, MA
 Consigli Project No.: 2515

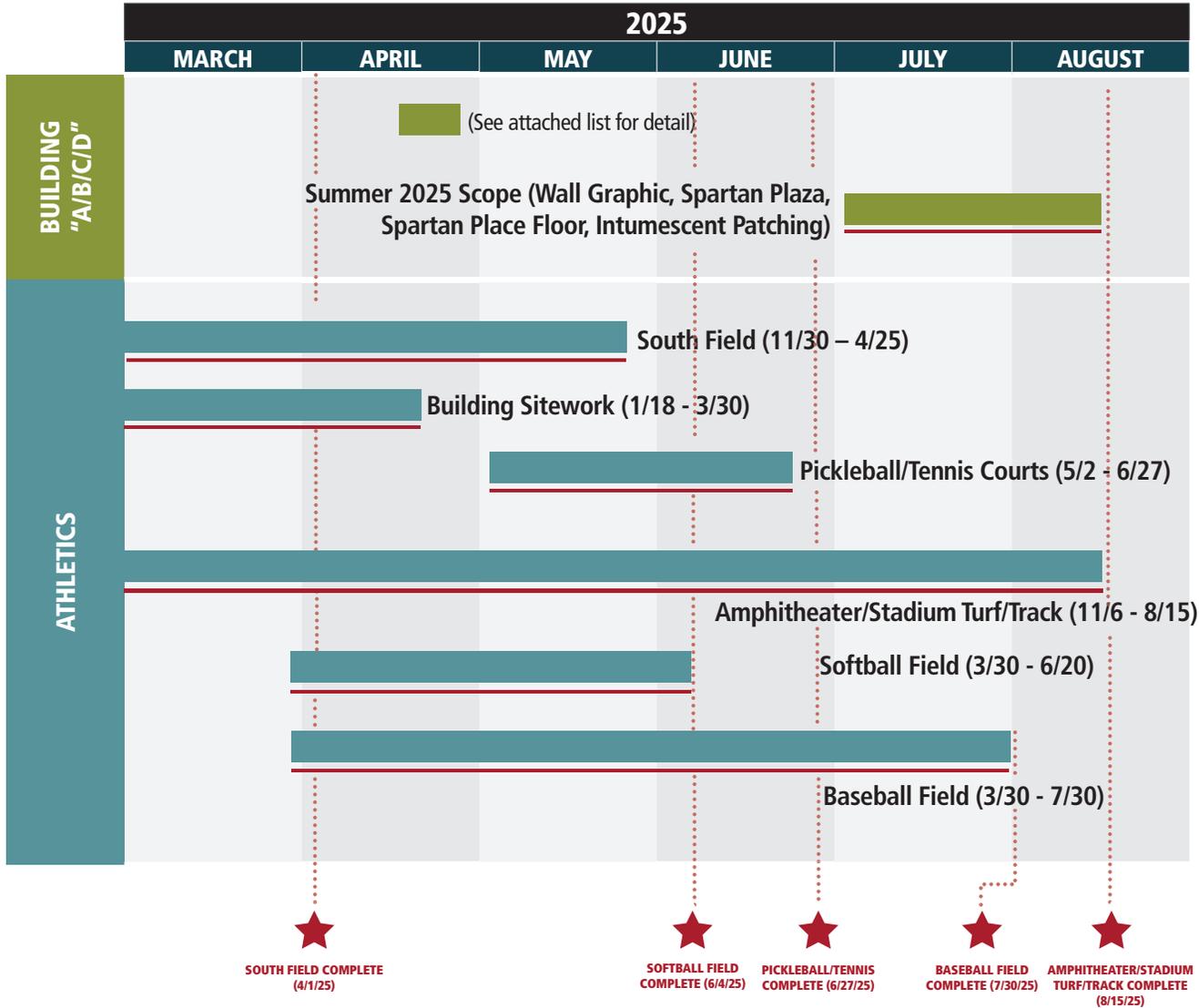


April Vacation Look Ahead Schedule

Last Updated: 4/21/2025

Subcontractor	Schedule Activity	4/19 - 4/27							Logistics		
		S	S	M	T	W	T	F	S	S	Plan #
Town of Stoneham											
	April Vacation - 4/21/25 - 4/25/25			X	X	X	X	X			
Holidays											
	Patriot's Day - 4/21/25			X							
	Easter - 4/20/25		X								
April Vacation Schedule											
Homer	Addressing remaining punch list items level 3			X	X						N/A
Homer	Addressing remaining punch list items level 2					X	X				N/A
Homer	Addressing remaining punch list items level 1						X	X			N/A
Go-Graphix	Installing Monumental Stair Wall Graphic (Double shifts 7am-3pm/3pm-11pm)	X		X	X	X	X	X	X	X	1
Go-Graphix	Installing School Store Graphic					X	X	X			2
Go Graphix	Installing Remaining Collaboration Space Graphics						X				3
H.CARR	Installing/ Detailing Wood Ceiling In Spartan Place				X	X	X	X			4
H.CARR	Completing ceiling tile punch list level 2				X	X					N/A
H.CARR	Completing ceiling tile punch list level 3						X	X			N/A
Alleghany Flooring	Installing wall base per punch list					X	X				5
Johnson Lancaster	Installation of new preparation counter/ sink (kitchen)				X	X					6
P.J. Spillane	Completing interior/exterior punch list work				X	X	X				N/A
WJG	Install additional permanent exit signs at the community terrace						X	X			7
WJG	Install additional permanent exit signs at the gymnasium				X	X					8
WJG	Complete installation of spartan place shades						X				9
WJG	Complete installation of LED light strip at main entrance canopy				X						10
Business Interiors	Installing the main entrance walk-off mat				X	X	X	X			11
WJG LV	Installing additional panic buttons in the school & pre-K office (TBD)										N/A
Fernandes	Consigli internal masonry punch list (Additional logistics plan to be sent)										N/A
RH Lord	Re-locating gymnasium bleachers			X	X	X	X	X			12
Greenwood	A/B/C/D roofing punch list/WTC				X	X	X	X			N/A
J.C. Flooring	Gym floor repairs				X	X					N/A
Eversource	Power shut down for EV chargers									X	N/A
Alleghany Tile	Addressing missing grout per the punch list					X	X				N/A
Century Drywall	Misc patching work throughout				X	X					N/A
NV5	Commissioning throughout the building				X	X	X	X			N/A
Labco	Complete remaining water balancing				X	X	X	X			N/A
NEIS	Replacing counter top In trainers room,					X	X				13
NEIS	Replacing doors and hardware in the band chorus room							X			14
RIGGS	Assisting in clean up activities throughout the building				X	X	X	X			N/A
Walker	Addressing remaining punch list items					X	X				N/A

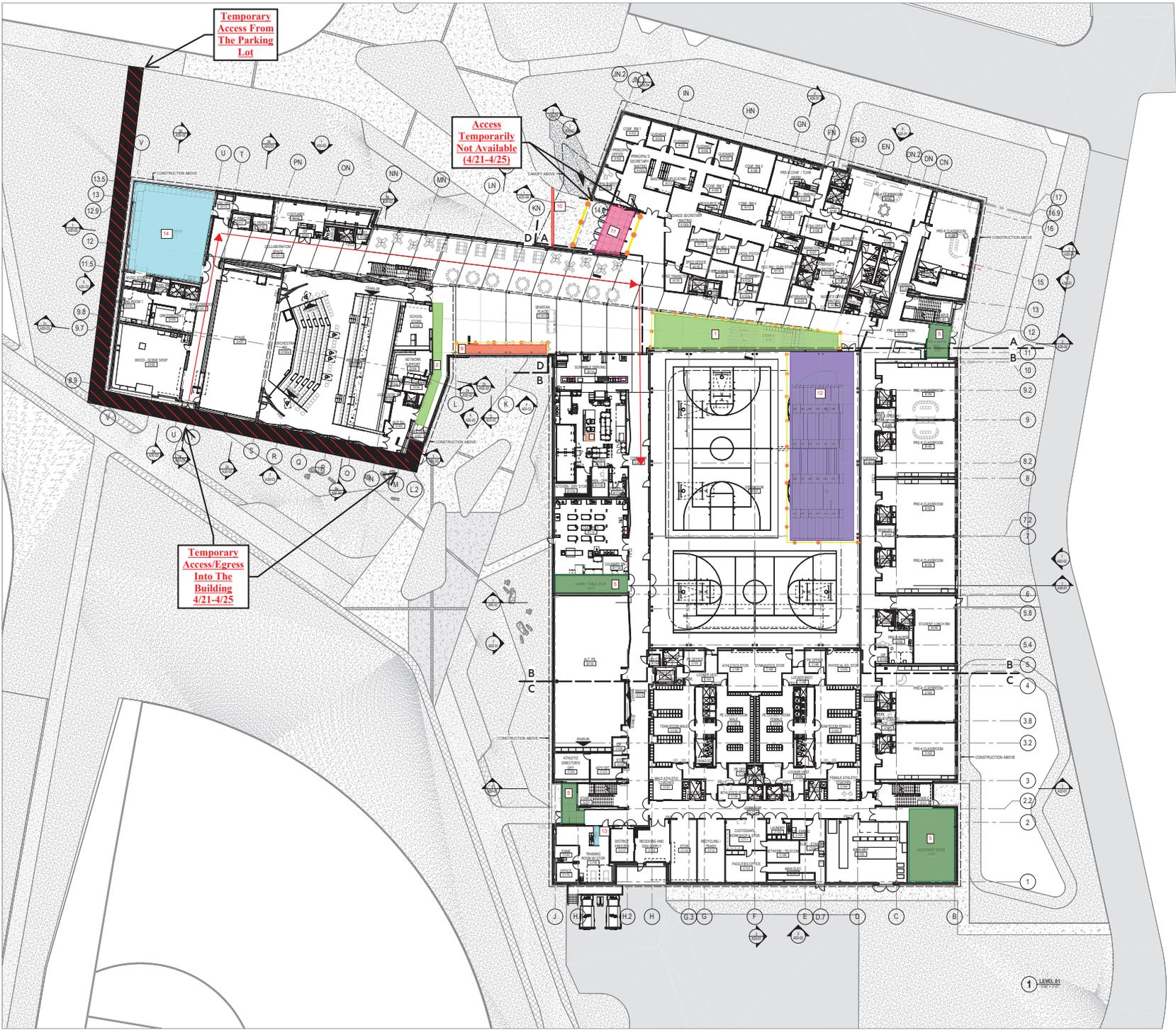
SCHEDULE: 4/14/25 UPDATE



CRITICAL PATH MILESTONE DATES (PER PROGRAM AREA)		
1. South Field (4/1/25)		
Subgrade Complete	1/6/25	1/5/25
Stone & Drainage Complete	2/7/25	3/21/25
Turf Installation Start Date	3/21/25	3/24/25
Scoreboard Complete		4/1/25
Turf 3rd Party Testing Complete		4/23/25
Turnover	4/1/25	4/28/25
2. Stadium Field (8/15/25)		
Demo Complete	1/17/25	1/17/25
Subgrade Complete	4/7/25	3/31/25
Drainage & Stone Complete	4/22/25	4/28/25
Turf Complete	6/20/25	
Track Complete	8/1/25	
3. Stadium Building & Amphitheater (8/15/25)		
M/E/P Coordination Complete	1/31/25	1/31/2025
Place Slab on Grade	4/22/25	
Weathertight	5/6/25	
Inwall Inspections	6/23/25	
Bleacher Complete	7/2/25	
4. Softball (6/7/25)		
Crushing Complete for Balance of Field Fill	4/3/25	4/11/25
Sub-grade Complete for Loam	5/11/25	
Sod Complete	6/4/25	
5. Tennis (6/27/25)		
Crushing Complete for Balance of Field Fill	5/7/25	
Subgrade & Pave Courts	6/25/25	
6. Baseball & Multi-Use Field (8/15/25)		
Sub-grade complete for Loam	6/20/25	
Loam Complete	7/11/25	
Sod Complete	7/30/25	



South Field Logistics Plan



STONEHAM HIGH SCHOOL
 100 FRANKLIN ST.
 STONEHAM, MA 02158



REVISIONS

NO.	DATE	DESCRIPTION

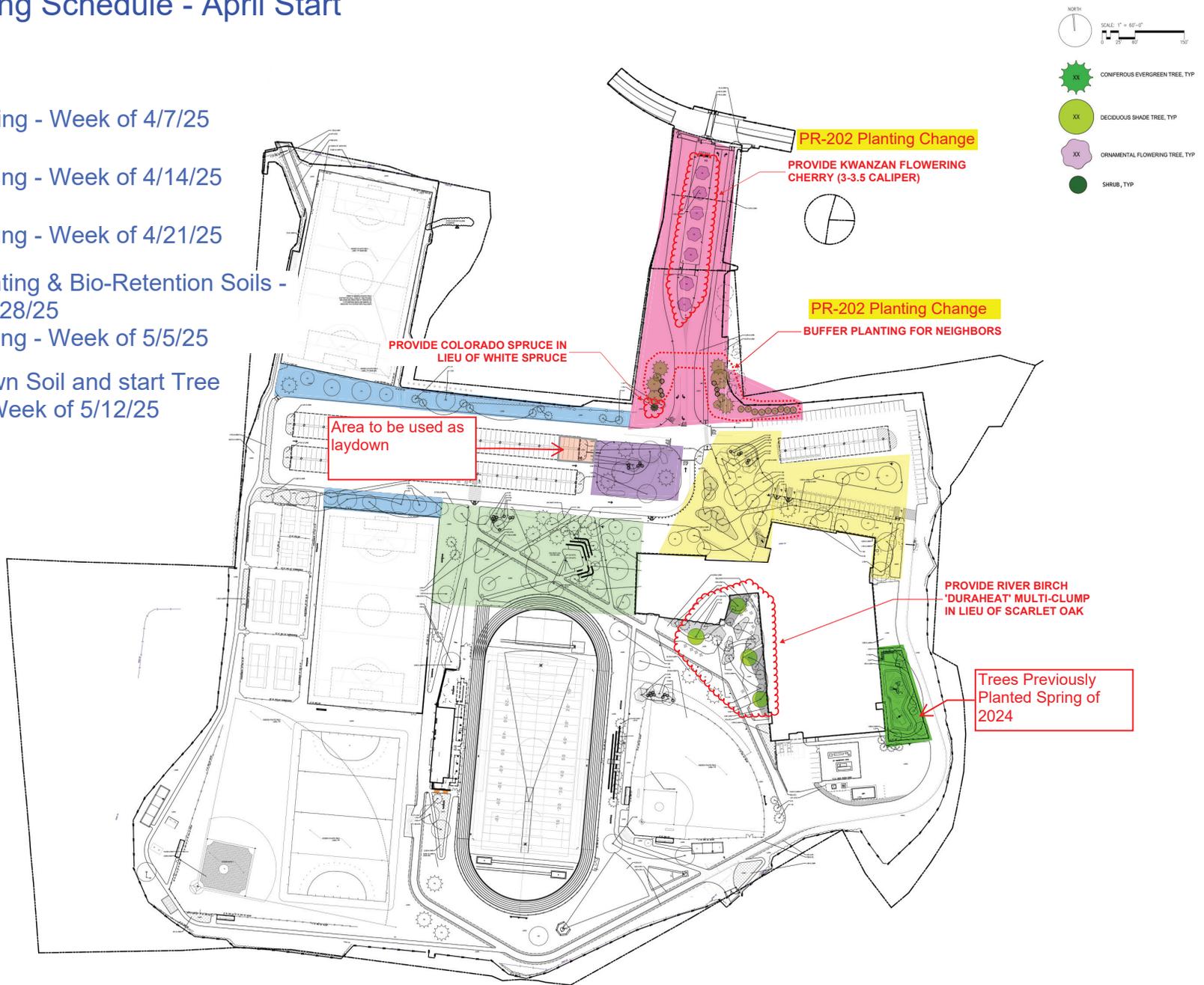
CONSTRUCTION DOCUMENTS -
 CONFIRMED
 DECEMBER 12, 2022

JOB NUMBER: 15010302
 DESIGN: ARCH
 CHECKED: CHEN
 TITLE: 101

LEVEL 01 REFERENCE
 PLAN

2025 Planting Schedule - April Start

- Tree Planting - Week of 4/7/25
- Tree Planting - Week of 4/14/25
- Tree Planting - Week of 4/21/25
- Install Planting & Bio-Retention Soils - Week of 4/28/25
- Install Lawn Soil and start Tree Planting Week of 5/12/25



**STONEHAM HIGH SCHOOL
PLANTING PLAN CHANGES
2025.03.13**

SMMA

Project Management



Town of Stoneham

New Stoneham High School

Construction Update

04.14.2025





Sitework – March 5, 2025



Sitework – April 8, 2025



South Field – March 5, 2025



South Field – April 9, 2025



Sitework – March 5, 2025



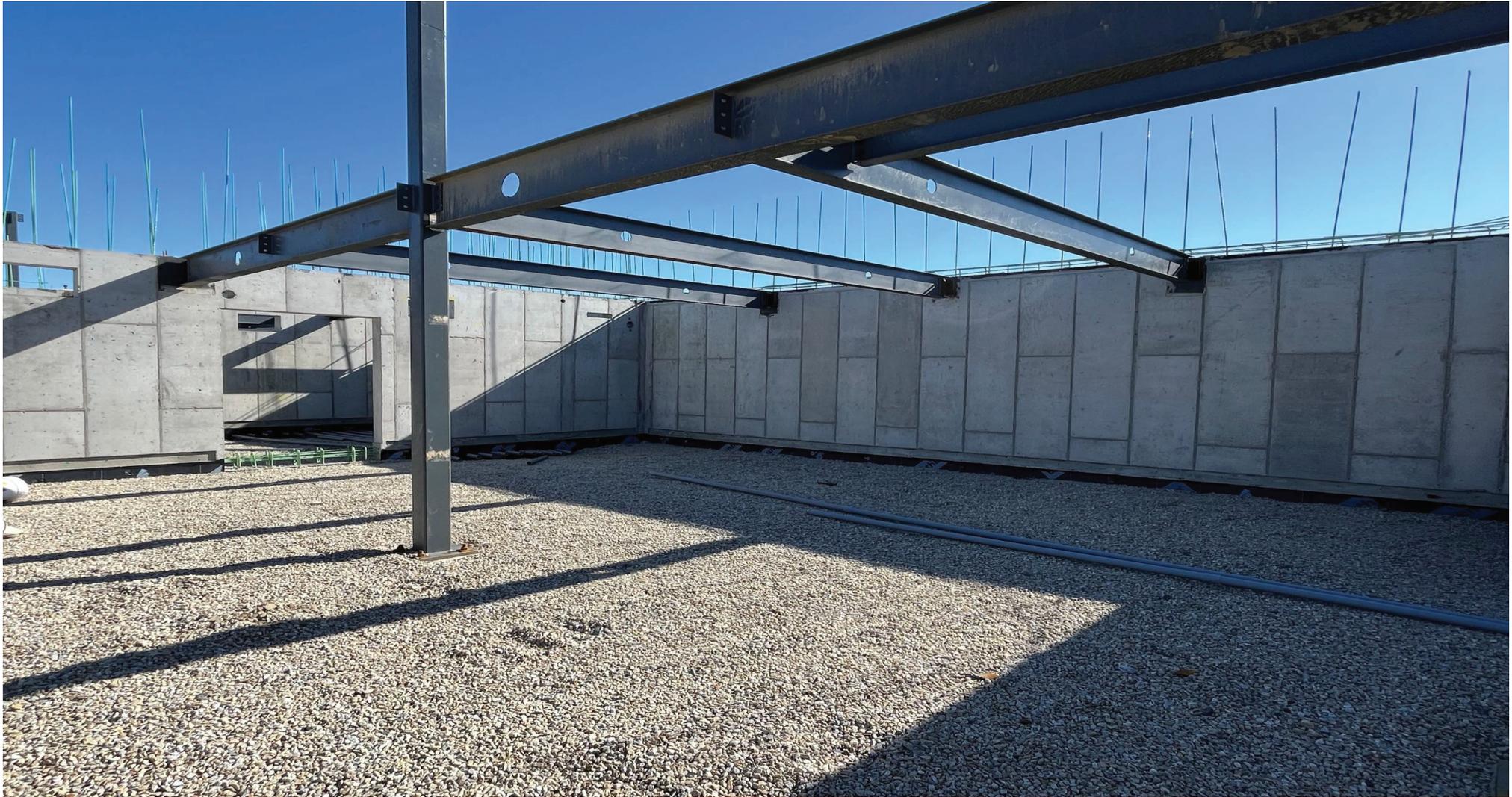
Sitework – April 9, 2025



Stadium Building – April 9, 2025



Stadium Building – April 9, 2025



Stadium Building – April 9, 2025



Stadium Building Field Sitework – April 9, 2025



Amphitheater – April 9, 2025



Amphitheater – April 9, 2025



Amphitheater – April 9, 2025



Tree Planting – April 9, 2025