

Project Minutes

| | | | |
|---------------|---|-----------------|-----------|
| Project Name: | New Stoneham High School | Project Number: | 20033 |
| RE: | School Building Committee Meeting | Meeting Date: | 5/19/2025 |
| Prepared by: | Sarah Traniello | Meeting No: | 98 |
| Location: | Central Middle School Media Center/Library 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 |
| Remote | 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 |
| Present | Josephine Thomson | Community Member | Voting |
| Remote | 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 |
| Absent | Cory Mashburn | Community Member, Finance and Advisory Board | Voting |
| | | Community Member with Construction Experience | Voting |
| Present | 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 |
| Present | 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 |
|----------|--------|--|
| 98.01 | 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> <ul style="list-style-type: none"> • Motion to enter Executive Session per M.G.L. c. 30A, Sec. 21(a)(4) to discuss the deployment of security personnel or devices, or strategies with respect thereto by S. Iovanni and seconded by N. Nial. • Roll call taken based on voting members shown on Page 1. <ul style="list-style-type: none"> ○ The motion passed with all affirmative responses. <p>7:36 PM, School Building Committee returns to Open Session.</p> <ul style="list-style-type: none"> • Motion to return to Open Session by S. Iovanni and second by N. Nial. • Roll call taken based on voting members shown on Page 1. <ul style="list-style-type: none"> ○ The motion passed with all affirmative responses. <p>This meeting will be held via video conference and in person and will be posted on the Town's website.</p> |
| 98.02 | Record | <p>Approval of Minutes</p> <p>M. Christie asked if there was a motion to approve the minutes of the April 14, 2025.</p> <ul style="list-style-type: none"> • Motion to approve minutes of the April 14, 2025 School Building Committee meeting made by S. Iovanni and seconded by J. Thomson. <ul style="list-style-type: none"> ○ J. Craigie abstained from approval due to not being present for this meeting. • Roll call taken based on voting members shown on Page 1. <ul style="list-style-type: none"> ○ The motion passed with all affirmative responses. |
| 98.03 | 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"> • GBCI - Green Building Certification for LEED for School Design Review - SHS - USGBC Member Company: The Green Engineer, Inc. \$9,540.71 • GBCI - Green Building Certification for LEED for School Construction Review - SHS - USGBC Member Company: The Green Engineer, Inc. \$3,247.19 • Complete Recycling Solutions for Recycling of Outdated Computer Hardware \$561.34 • Perkins&Will Architects Design Services for \$123,025.00 <ul style="list-style-type: none"> ○ Perkins&Will Architects \$45,450.00 for Designer Amendment No. 11 – Construction Administration Services ○ Perkins&Will Architects \$6,321.10 for Amendment No. 21 – Geotechnical Services during Construction Administration ○ Perkins&Will Architects \$14,000.00 for Amendment No. 28 for Environmental Banding Services ○ Perkins&Will Architects for \$650.00 for Amendment 36 – Security Related Designer Services ○ Perkins&Will Architects for \$3,750.00 for Amendment 38 – Bathroom Tile • W.B. Mason for \$1,097.00 for FFE under PO #24-FFEFUR-26 • SMMA for OPM Services for \$99,500.00; • SMMA for Testing and Inspectional Services <ul style="list-style-type: none"> ○ SMMA for Amendment No. 7 Owner's Inspectional Services with UTS of Massachusetts for \$13,920.50; • Consigli Construction Co. Requisition No. 34 for the month ending April 30, 2025 \$3,237,533.00 |

| Item No. | Action | Discussion |
|----------|--------|--|
| | | <ul style="list-style-type: none"> • <i>[Consigli's Requisition No. 34 will be paid less the Liquidated Damages of \$51,352.23 as it is the amount of CM Fee that is available in Requisition No. 34. Remainder of liquidated damages will be deducted from next month's Consigli Requisition and those going forward until the monthly assessments are paid in full to the Town of Stoneham.]</i> • D. Gove on behalf of the Finance Working Group made the recommendation and motion to approve Warrant No. 66 in the revised amount of \$3,711,008.24. • Motion for the approval of Warrant No. 66 by S. Iovanni with a second by N. Nial • Roll call taken based on voting members shown on Page 1. <ul style="list-style-type: none"> ○ The motion was carried unanimously. <p>Change Order No. 44</p> <p>S. Messinger reviewed Change Order No. 44 with (1) Allowance Transfers of AT-082; (1) Budget Transfer of BT-038; (2) Hold Transfers of HT-014 and HT-044; (10) Contingency Transfers of CT-091, CT-135, CT-160, CT-163, CT-172, CT-174, CT-175, CT-177, CT-178, CT-179; (12) Change Requests CR-292, CR-374, CR-441, CR-443, CR-452, CR-458, CR-463, CR-469, CR-470, CR-471, CR-472, CR-486 in the amount of \$143,686.07.</p> <p>D. Gove made the recommendation and motion from the Finance Working Group to approve Change Order No. 44 and J. Craigie seconded the motion.</p> <ul style="list-style-type: none"> • D. Gove on behalf of the Finance Working Group recommended approval of Change Order No. 44. • Motion made by D. Gove to approve Change Order No. 44 and second by J. Craigie. <ul style="list-style-type: none"> ○ Discussion about this Change Order surrounded the issue of CR-292 Theatre Seating Platform Handrails as being an unforeseen item with change requests applicable. S. Messinger advised that during bidding an RFI was submitted by the bidder asking if they could use their standard handrail and P&W advised Yes, they could use a standard handrail. It turned out that the contractor's standard handrail did not meet the Code requirements for grasp-ability. A process of review was performed on the handrail during the shop drawing process and hand to modify slightly in order for it to meet the required code. This CR-292 is the cost of that change. ○ S. Iovanni advised that she was in the Auditorium during the past weekend for one of the performances being held there. She advised that the Auditorium is a work of wonder. The kids were amazing and you could tell that the kids felt in place, in the right place. They performed beautifully with the sound system and the lights working. The whole thing was amazing. The Auditorium is real live theatre quality. The handrail subject is rather confusing. She was seated in the lower part of the Auditorium and then went to the upper level of the Auditorium and found the handrails in really awkward places. It is unknown if it is because the handrails are needed now more than before or not but found the height of them a bit awkward and difficult to hold onto. Is this change related to these handrails that S. Iovanni is speaking about or other handrails? ○ S. Messinger brought his daughter to the production and said the production was great. S. Messinger clarified, as there were 2 changes in reference to handrails, that the standard handrail question came up with unforeseen costs and these were associated with the IPPR/Black Box Theatre. It was in this space that the handrail did not |

| Item No. | Action | Discussion |
|----------|--------|---|
| | | <p>meet the grasp-ability and it was for the temporary stepped moveable platform seating in the IPPR.</p> <ul style="list-style-type: none"> ○ The other handrail change in the Change Order, which is very nuanced, was relating to the raked seating as S. Iovanni pointed out from where one moves from the second floor down to the first floor. It is considered raked seating until one gets to the bottom where it becomes a stair and needs to meet these nuanced theatre / auditorium requirements. What was designed met the Code, but did not feel right when the Building Inspector walked through and could present a hazard to a future guest thinking there is a handrail where there is none. As a result, there was a modification made. S. Iovanni's sense that the railings are not placed where they are supposed to be due to the path of travel being sideways through raked seating and then you turn and are on a stepped rake or stair. Though complex in nature, it meets Code and is safe and this change captured those nuances of adjusting at the very bottom. ○ S. Iovanni asked if there was permanent seating in the IPPR, and S. Messinger advised that there is moveable seating in the IPPR with handrails around it where you step up onto it and can place chairs on the platform i.e. stacked platforms and not built in because it is completely moveable for different events. R. Parker asked about the other being CR-452 and S. Messinger agreed that is the one as described. <ul style="list-style-type: none"> • Roll call taken based on voting members shown on Page 1. <ul style="list-style-type: none"> ○ The motion was carried unanimously. |
| 98.04 | Record | <p>Approval of OPM Amendment No. 9 for Testing and Inspectional Services by UTS of Massachusetts / 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 and facilitated by Owner's Testing Agency, UTS of Massachusetts. J. Leduc apologized for the late notice of the final details on this Amendment as the representative from UTS of Massachusetts was just returning from vacation and needed to send over the finalized proposal for backup for OPM Amendment No. 9 to be based. J. Leduc advised that there is a blower door test to be administered on the new school building to test how airtight the building is at the time of administration. It is essential to be able to detect and find leakages of that nature. UTS of Massachusetts is our testing agent but does not administer this test, therefore it is subcontracted out to Intertek who does perform this test. Intertek has worked with the District before on this project to do the window testing. The testing will be occurring on June 23, 2025 as soon as the kids are out of school and it is part of the specifications and the commissioning. The Commissioning Agent does review the results.</p> <ul style="list-style-type: none"> • Amendment 9 is in the amount of \$38,925.70. The base proposal from Intertek was \$32,000 and there is 10% markup from UTS of Massachusetts and 10% markup from SMMA. • S. Iovanni made a motion to approve OPM Amendment No. 9 for Testing and Inspectional Testing for in the amount of \$38,925.70 with UTS of Massachusetts and Intertek. Motion was seconded by N. Nial. • Roll call taken based on voting members shown on Page 1. <ul style="list-style-type: none"> ○ The motion was carried unanimously. |

98.05

Record

Approval of Designer Amendment No. 39 for Perkins&Will Designer Services Performed Outside of the 60-days from Substantial Completion for work performed in the month of March and April 2025

Designer activities performed related to punch list, back punch, observations and deficiencies and Owner Request in the month of April and March 2025 in the amount of \$52,288. All hours are attached in the proposal with backup.

- **N. Nial made a motion to approve Perkins&Will's Designer Amendment No. 39 for Testing and Inspectional Testing for in the amount of \$52,288. Motion was seconded by S. Iovanni.**
- D. Bois advised that there are a few months left of the Construction project and even by August 15, 2025 Consigli will not be completely gone from this project site. There are a number of outstanding items and this is a running tab of work that is happening. When we talk about the state of the punch list and it is not too early to think about how we actually close up the items from the Owner's perspective. It would be good to be proactive about getting ahead of a good number of these items that are necessary as we move towards closing out this project by chipping away at the outstanding items that continue to lag including deficiencies, punch list, and other things.
- B. Trivas advised that Perkin&Will has processed 3800 items from time of their last meeting to date. These are 3800 processed items not closed out items to be more specific. There has been extra staff put on to expedite this work being performed. S. Iovanni asked how many remain and S. Messinger advised that there are under 400 left to be processed. However, this does not account for the number of items that still need to be punch listed and back punched. Consigli will provide a punch list update in their Construction Update as well.
- **Roll call taken based on voting members shown on Page 1.**
 - **The motion was carried by the majority, with (1) dissenting vote from J. Craigie.**
- Perkins&Will has provided an estimate that is able to be found in your package forecasting what the costs will be to get through the remainder of this issue. As D. Bois advised, the teams will need to come together to make sure these hours are at a minimum and not at a maximum. This was Perkins&Will's best guess in providing an estimate of what they feel it would take to process. It is the goal to be at a minimum not a maximum. This proposal estimate came to the Committee prior to the completion of the 3800 items and some of these items seen in here may be a little staggering and may make one feel uncomfortable.
- S. Iovanni asked if this includes the stadium building and the fields. J. Leduc advised that the stadium building and the fields are included in the base contract so there should not be any such charges. These additional charges are tied to Substantial Completion not being reached as Perkins&Will's contract was tied to the Substantial Completion date. The further we progress past the Substantial Completion date that work needs to be performed more charges are incurred. These charges that are incurred are what the Liquidated Damages are designed to equalize that are being assessed to Consigli monthly until Substantial Completion is reached. The first 60 days after Substantial Completion for the Academic Building ABC were within the Contract and these Amendments are for the activities performed past the 60-days. The activities being performed in the stadium building and the fields is still within their Contracts as it is part of the base scope. Therefore, they currently own the stadium building and fields scope of work. The exterior punch list of the main academic building is on this proposal as it is part of the original scope of work for the Academic Building ABC.
- R. Parker asked if the SBC will be facing the same thing with the stadium building and fields as has been experienced with the

Academic Building with relation to the timeline. B. Trivas advised she could not speak to it and referred to K. Raposo of Consigli to further expound upon how the stadium building and fields are progressing towards the August deadline. *K. Raposo advised that Consigli has been working with S. Messinger and his team as well as the landscape architect to track the progress during site walks. Consigli is working on getting activities reviewed and punched as soon as complete so that Consigli is not waiting until August 15, 2025 to punch the entire campus as a whole.*

- R. Parker asked if K. Raposo's best estimate has the SBC et al together again after August 15, 2025 looking at similar issues as we had to the academic building for reaching the deadline for Substantial Completion. *J. Leduc redirected R. Parker's concern asking B. Trivas if Perkins&Will's Phase 3 is tied Consigli's May 30, 2025 date for the stadium building and fields. If it is tied to the May 30, 2025 date, that will be something the SBC will want to know. B. Trivas advised it is something that can be discussed. B. Trivas advised that MSBA has Perkins&Will adhering to hourly personnel rates set by the MSBA that are no longer applicable but are advantageous for the Town in these instances. Even though Perkins&Will's contract has ended, Perkins&Will is still holding those rates as if under Contract which is a good thing for Stoneham. B. Trivas advised that if this can be achieved by August, Perkins&Will is not going to charge anyone for the stadium but it should be put on record that Perkins&Will will not charge. If it starts creeping past August, it will need to be decided when the 60-days start and discuss next steps. J. Leduc asked for this to be reflected in the meeting minutes. B. Trivas reiterated that if this finishes in August, Perkins&Will are not going to be charging anyone and Perkins&Will will be honoring this agreement. If it goes past August, there will need to be discussions for a fair way of bringing about solutions. R. Parker advised that MSBA personnel rates being lower than otherwise is all good. However, the more this slowly creeps further, it results in costing the Town more money and affecting the bottom dollar. It is not desired to be back here in August having these same discussions.*
- D. Gove mentioned that there are specifically known items. D. Gove further asked whether the addressing of deficiencies, change order negotiations, etc. within this list of tasks covered in the breakdown of time and costs in this proposal estimate? *S. Messinger advised yes, it is covered as there are items within observations. All of the items indicated are probably something B. Pineau and S. Messinger will be addressing in terms of estimating hours each week between the two.*
- D. Gove asked if the SBC can advise how many hours are desired to be spent on certain deficiencies or types of deficiencies. For example, spending \$30,000 of architectural time to save \$10,000 is not something that makes much sense. B. Trivas advised that it is possible to walk the deficiencies together and bring to the SBC to make decisions from there as to what can be lived with or not. At that point, that work would become monetized and that would be where Perkins&Will would not spend more time on that particular item. D. Bois advised that it is something that should be addressed and is not easily done just sitting here in this room once a month and a working group needs to be established to deal with this and make these decisions. Punch list needs to be monetized, deficiencies would be on it and Perkins&Will would have an agreement with the SBC and it would be a unique occasion where we talk about the monetization by placing a value to the items that are not complete on the punch list. Some of the larger items, it would be determined where these things stand with those items and how it is felt about that specific item.
- *J. Leduc advised that a small working group will be formed to work through these items and welcomes volunteers from the SBC to raise their hands to assist. D. Bois advised that the goal of the working group will be to evaluate the items and bring the items to the School Building Committee for decisions to be made. This*

working group is not going to be going about making arbitrary decisions without the approval of the School Building Committee. The purpose of this working group is to make recommendations to the School Building Committee and the project consultants relating to matters that direction is needed. D. Bois advised that the working group is not going to make arbitrary decisions without the approval of the School Building Committee weighing in on the subject. The Committee is going to be hard pressed to not make changes that would have the Contractor rip something apart just to change a small detail. For instance, the railing in the Auditorium has a detail that is slightly different from that on the Monumental Stair.

- For instance, anyone seeing it can pick out the difference between these railings.
 - If the workmanship on the railings was substandard, that would be one issue.
 - If the design was dramatically different so that it was a problem.
- These factors were known as things to have been done as a result of timing of the Auditorium.
- Trying to get it done, instead of like the custom perforated panels on the side in the Monumental Stair; these railings are a bit more fabricated of standard materials. The difference between these two types of railings is not such that the Committee, would ask for a change.
- A Designer or Architect would notice the nuance in the details for the differences between the two but the differences do not diminish the quality of the Auditorium/Theatre that S. Iovanni was just commenting on.
- D. Bois advised that when discussions are being had by the SBC relating to changes that are being reviewed by the working group and a recommendation is brought forth, it will be beneficial to have pictures detailing and explaining to the Committee what is being proposed and recommended.

- D. Gove asked if it would be deficiencies or change proposals that would be reviewed and discussed in this working group? *J. Leduc advised that it would be both.*
- B. Trivas asked if the working group would be coming to the high school to review the items in person for review and discussion. *J. Leduc advised that the next School Building Committee meeting can be held at the high school if it is desired by the SSBC as SMMA is willing to reach out to A. Palmerino of StonehamTV to see if it is possible to make this happen. If possible, then a tour of the school could be planned for immediately prior to the School Building Committee Meeting for the SSBC to attend in person. Details to follow. In the meantime, if anyone from the SSBC wants to tour the school, please feel free to reach out to J. Leduc and/or J. Cutler and there is more than enough people onsite all the time to arrange for time to tour the building and allow you to be badged in to do so. S. Iovanni and M. Christie have already done so to review the branding.*
- K. Raposo advised that a great number of the deficiencies that are currently outstanding are related to aesthetics. There are a few that are either a structural issue or a program issue where the school cannot function as it was designed. A lot of it is design aspect and not actually affecting students and staff on a day-to-day basis.
- R. Parker advised that we just did an Amendment approval for \$140k and the difference between it and Consigli's liquidated damages is negligible as the funds coincide with what the Project owes to Perkins&Will. It is important that the changes be looked at through the lens of being aesthetic changes, safety or structural changes, or effecting the function of the facility for students and staff members. This is something that the working group could

| Item No. | Action | Discussion |
|----------|--------|--|
| | | <p>discern for the School Building Committee through the vetting process in advance of the meetings to discuss these items. R. Parker advised that it is a little out of her league, however she is willing to chime in and provide her input as needed.</p> <ul style="list-style-type: none"> D. Gove will be one of the members of this working group. All other members of the SSBC that would like to be a part of this working group are welcome to send an email advising of their interest in participating in this effort. J. Leduc advised, as D. Bois acknowledged earlier, that the expectation from the working group is the members will bring the information forth to the School Building Committee, provide their opinions and/or recommendation(s) as they see it and let the School Building Committee make the decision on how they would prefer to proceed. The hope is that this will speed up the process of cleaning up some of the items that are lingering out there that need resolution by providing direction. D. Gove confirmed that this is both deficiencies and some of the bigger change order items pending that would be addressed. |
| 98.06 | Record | <p>Schedule Update</p> <p>K. Raposo provided some high-level numbers relating to the punch list items that are in Consigli's court is 1,666 items, items in Perkins&Will's court is 886; total punch list items closed is 4,603. J. Leduc advised that this report was run at noontime on Friday, May 16, 2025. This is the reason there is a delta between what K. Raposo states and what S. Messenger advises is in his court currently.</p> <p>Perkins&Will has been closing items since this report was run on Friday. There are roughly 240 items remaining open of the 1,666 items remaining that can be done during the remainder of the school year, next 4-5 weeks. The balance of Consigli's items will strictly need to be done over the summer. For example, all of the punch list items in the Band Room. The band room is set up and fully stocked with instruments and all of that will be disruptive to the students to pull all of that out of there in order to complete Consigli's punch list. Strategically there are some spaces that Consigli is foregoing until the summer. There will be some activities i.e. replacing some flooring that is damaged over the summer as classrooms would need to be completely emptied out in order to do that.</p> <p>There are about 1,400 items to be completed in the summer would complete the punch list as it stands to date. The Open Items by Trade table in the report Consigli provided is a breakdown of the punch list items that are outstanding identified by trade. The total is larger than the open items because some items like patching a wall are in the drywaller's court and the painter's court, so the items are being double counted as 2 different items in that list. Work to be completed is Consigli's specific list and these items were created by Consigli to track the subs work.</p> <ul style="list-style-type: none"> J. Craigie asked if landscaping is among the list of items or is it closed out? K. Raposo advised that there is some landscaping on the right-side column of observations. Consigli is unsure where Warner Larson is with their punch list of the landscaping. The North Field and potentially South Field have been punched and as areas become completed they are punching them. Consigli's subcontractors own the landscaping until it is finally approved. Although the main entry may look completed, Consigli's subcontractors are still mowing the lawn, maintaining it, fertilizing it until final approval and all landscaping materials have been established. This way when it is turned over to the Town the lawn and plants are established and the one (1) year period starts from there. J. Craigie advised that an abutter/neighbor of the high school property called her advising that 2 years ago certain plantings were requested and they were agreed upon and now the neighbor is telling J. Craigie that money has run out and the plantings are not going to be finished. J. Craigie advised of her concern that the |

| Item No. | Action | Discussion |
|----------|--------|--|
| | | <p>closest abutter to the high school project has had the road raised outside his home and the lights are shining into his house. J. Craigie is interested to know if there is any money in the budget. J. Craigie does not see landscaping on this list of punch list items for closeout. J. Craigie asked if it was covered under Miscellaneous. <i>D. Bois advised that landscaping is going to continue on through the track (Phase 3) with the rest of the site work so that is part of the reason why it does not appear on this punch list update by Consigli. There are some things but not everything. D. Bois advised that he received about 12 emails from this abutter.</i></p> <ul style="list-style-type: none"> ○ J. Craigie advised that she told the abutter to send the emails to the chair of the School Building Committee as she understood this had already been done when it was brought up 2.5 years ago. <i>D. Bois advised that he received 12 emails (on the day of the meeting) that he had not seen before and D. Bois has been aware of some of the discussion. There was a good faith effort to try and address the problem with the current landscape when the SBC voted upon this subject a few months ago. D. Bois tends to agree that the plan as shown gave a perspective that is a little bit different from what is installed. One of the commentaries in one of the emails had to do with waiting 5 years to get the growth of those arborvitae in order to shield which is probably unreasonable given the conditions out there. D. Bois has not spoken to this abutter directly but D. Sheehan and others have and if it is helpful then D. Bois will make time to speak with him.</i> ○ J. Craigie advised that the closest abutter has put up with a lot during the construction project and J. Craigie does not know what the cost of one or five more arborvitae will cost but if it will make him happy and the project can afford it, J. Craigie thinks the neighbor is owed this especially one that is that close. <i>D. Bois advised that all 12 emails were read today.</i> ○ <i>J. Craigie advised that she did invite the abutter to come to the SBC meeting so if we have a walkthrough of the outside, he may show up. J. Craigie advised that she told the abutter that she would bring it up and hopes the SBC would look kindly on it since what was shown is not what has happened.</i> ○ S. Iovanni advised that if these additional trees are provided and installed the plantings will likely be the same size as those that are currently installed. <i>R. Parker advised that 2.5 years ago these plantings were discussed and value engineered and it was revisited a few months ago where the SBC voted upon solutions for these plantings after reviewing with Warner Larson having talked about including a fence, trees, different plantings, etc. J. Leduc advised that a change request was approved for \$50,000 for plantings and those have been installed. The neighbor is saying the spacing between the arborvitae is too far apart and still not preventing headlights as cars turn the corner that affect his house. The fence is still there with the scrim behind the arborvitae trees as confirmed by K. Raposo and the neighbor is still experiencing lights hitting his house. Unless very large trees are installed, it is unknown what the outcome will be.</i> ○ D. Gove advised that given the impending rain that the feedback he has received so far about the fields is that the fields are absolutely loved. People have observed however that there is some ponding being experienced on the North Field over by the fence. Two people have reached out to D. Gove and someone reached out to K. |

| Item No. | Action | Discussion |
|----------|--------|---|
| | | <p>Yianacopolus. With the impending rain, if some folks can take a look and see if these conditions can be observed on the North Field during the rainstorm. Along the fence line people have observed during some of the events when it is raining that there is water ponding on the turf on the bleacher side. <i>J. Leduc had this conversation earlier and learned that there are 5 inches of gravel below that and then there is the brock infill and then there is the sand. It is thought that the water is coming in running off of the pavement into there as well as the rain as it is hitting it and it is taking longer to absorb into the turf. K. Raposo confirmed that it is run-off from outside of the field that is going onto the turf? K. Raposo will take a closer look at this occurrence as this is the first he is hearing of it happening. J. Leduc advised that R. Guarino will go out on Thursday as it is raining and observe it.</i></p> <ul style="list-style-type: none"> • Since the last meeting, the South Field had not been turned over and completed yet. South Field was turned over on April 25, 2025 and gym classes and sports have been out there using it. The bleachers for that field were also turned over as well with access from the parking lot and it is fully fenced off. • All of the blasting and crushing finished up about 1 month ago and completed. A large portion of the material has been placed with a small stockpile onsite which can be seen in some of the photos. This is material that is being worked through on a daily basis. • The pickleball courts and tennis courts have been pushed out a little bit and will be done between May 2, 2025 and August 13, 2025 as there was a challenge presented with the cure time of the asphalt and the original June delivery date. In order to coat it, as well as from a logistics standpoint, that is Consigli's way in and out of the site, resulting in it strategically being pushed in the schedule to the tail end close to the August 15, 2025 date. • Amphitheatre is coming along very nicely with the topsoil having been spread and the trees for the amphitheater will be arriving on Wednesday and planted towards the tail end of this week and into next week. All of the stone walls and the seating areas are finished. The concrete flatwork is going to be performed next week. By the end of May, the amphitheater should be really shaping up and waiting for grass to grow. • The stadium turf at the Stadium Building and the track are progressing very nicely. Starting with the turf field, Consigli will be working their way out. The base stone of the turf field as there are several layers of different stone. The base stone is finishing up this week and then Consigli will be grading it. The top stone will be going in at the end of this week and through the week after. The turf subcontractor is mobilizing the last week of May and start rolling turf out for the football field on June 2, 2025. There is a 4-5-week installation for that so by July 4, 2025 the football field will be green with the goal posts that have already gone up. The turf nailer/ concrete curb that surrounds the turf has been finished. • The track itself has been subgraded and is able to be seen in some of the photos. A base layer of it has been installed and the goal is to have the track paved by the middle of June. In the next few weeks, you will see asphalt down for the track and the D zones and it will sit and cure for the rubber coating and stripes to be applied. Essentially, it is hurry up and pave it and hurry up and wait for that asphalt to cure which may sound silly but it is an important part of getting that track finished up. • The stadium building is tracking a little bit behind and currently Consigli is working with the Perkins&Will team on some details on the structural walls and tracking an August 19, 2025 date for that building to finish up. Will be working with J. Leduc and her team to expedite. August 19, 2025 is the following Tuesday after the August 15, 2025 date, anticipated turnover deadline and date the student athletes return to the SHS campus. It is an important date |

| Item No. | Action | Discussion |
|----------|--------|---|
| | | <p>for D. Pignone and the football team returning and Consigli is doing everything to stay on track for that date and expedite as needed. Some progress in the stadium building with ductwork currently being fabricated for it with all of the plumbing risers and carrier walls being fabricated off-site. The first concrete slab was placed up on the deck today with the slab-on-grade will be installed at the end of this week or beginning of next week, weather permitting. Then Consigli will be working up to the roof to get that roof structure on with bleacher parts and pieces, structural steel and stuff for the stadium are coming the first couple of weeks of June. It is a huge delivery over the course of 3 weeks so it will be seen as the stadium building comes up, the raker beams, all the angled beams, and the aluminum seating will be going on. The press box is going to be coming in the middle of June.</p> <ul style="list-style-type: none"> • The baseball field progress will be touched upon by A. MacNeil when he reviews the Construction Progress photos. The pickleball courts are strategically waiting until the last bit here so that Consigli can work its way out of the site. • D. Bois asked about the final paving coat. <i>K. Raposo advised that there is a lot of work that has been done outside of the fence in the last month. The island at the 4-way stop was fenced in for so long and on April Break Consigli was able to get out there because of the large equipment needed to get all of that work done, the landscaping is done with the hydroseeding completed the week of May 13, 2025 the hope is the grass will be established in time for graduation. All of the trees outside of the fence have been planted all the way down the entrance drive in through the PreK etc. so that it is established because August 2, 2025 through August 15, 2025, 2 weeks' worth of final paving will be done of the entire site. Essentially, the logistics of it will be by section each day starting on August 2, 2025 starting at the loading dock and work all the way around the site from there. The goal by waiting until the very end is that when it is topped, Consigli will be pulling all of the equipment out and gone and the site will look like it was finished in one fell swoop paved at one time. This way there is not asphalt that is 2 years old next to brand new asphalt. Then the final striping will happen in that last week.</i> <p>Construction Update</p> <ul style="list-style-type: none"> • A. MacNeil reviewed what the sitework looked like on April 9, 2025, before our last SBC meeting. <ul style="list-style-type: none"> ○ In this photo, the field was not complete and the stadium building is open. ○ There is a lot of gravel where the baseball field is with a big trench from the school to the stadium building. • Sitework - May 14, 2025 shows the progress between April 9, 2025 to May 14, 2025, one month. <ul style="list-style-type: none"> ○ The South Field has been completed with all the striping on it and the kids actively use it. ○ The material at the bottom of the photo has left and the baseball field is starting to get subgraded. ○ The stadium building field is 75% of the way done and is currently being laser graded and compacted. ○ The softball field where the fence has been installed can be seen at the top and a lot of things have been moving around. • South Field – April 9, 2025 shows all of the gravel and material still being processed. • South Field – May 14, 2025 shows all of the gravel and materials is gone and all of the underdrainage has been installed in that area and all is starting to get leveled out and graded. The bioretention system is being completed, loamed and planted and ready to go. The fence that was taken down to loam and seed the area, has been put back up immediately at the end of the day. Picture gives a clear picture of what the fields will look like at the end of project. |

| Item No. | Action | Discussion |
|----------|--------|---|
| | | <ul style="list-style-type: none"> • Sitework – April 9, 2025 shows how the baseball field was on that date with all the soil that needed to be processed. K. Raposo advised that the soil mound was so large that it blocked the view of the painted rock wall behind it. This area will be the future home plate. • Sitework – May 14, 2025 shows all of the soil having been processed over the course of the month and the drain being installed. The dugout footings are starting to take shape, getting ready for the slab. K. Raposo showed how Consiglii will be working from the softball field and working its way around to work their way out of the site through the tennis courts. • School – May 14, 2025 shows the school as it appears with all of that work having been completed with the school building having been taken back from the same location. It shows the bioretention area being completed, grass hydroseeded and the trees planted around that area tying out the finish of that area. • Stadium Building – May 14, 2025 (labeled Sitework) shows the slab has been placed today and currently being cured. Underneath in the first level of it the subgrade has been placed, the stone has been installed and currently working on the installation of the vapor barrier ahead of the slab being placed the week of May 26, 2025. • Softball Field – May 14, 2025 shows the fence having been installed and the home plate can be seen with the footings for the dugouts. It is a couple of steps ahead of the baseball field but they are being done simultaneously. All of this area has been graded with the light pole bases having been installed. The light poles have been put in place with all of the underground having been excavated and backfilled. • Stadium Building – May 14, 2025 you can see the goal post as the stadium field is being laid where the subgrade of the track is going around and how it slopes down into that area. All of it has been subgraded and need to be loamed, final prepped, loamed and seeded as well. • Visitor Bleachers – May 14, 2025 from its placement on one of the straightaways of the track along the playfield. The softball field would essentially be behind these visitor bleachers. A. MacNeil advised that there was the concern that if you were sitting in the first row there would be trouble viewing the game over the fencing. A. MacNeil demonstrated that the visitor bleachers have been offset a little higher so that one can see over the sideline fencing. • Stadium Building – May 14, 2025 shows the underground stone that has been placed in the stadium building with decking and beams installed for that area. All of the underground was also completed and signed off by an electrical and plumbing standpoint as well. • Amphitheatre – May 14, 2025 shows the amphitheater with the loam that has been placed for seeding. The amphitheater is starting to come together, the fence is down and one can really see how it ties into the rest of the space. <ul style="list-style-type: none"> ○ D. Gove asked about irrigation at the amphitheater. K. Raposo advised that there is none at the amphitheater but there is irrigation at the fields. D. Gove asked if there is a different kind of seed that can be looked at that is more drought resistant since it will not be irrigated? K. Raposo advised that in the front of the school, none of the grass is irrigated and you can see in the School – May 14, 2025 slide, that the grass is very green despite not being irrigated. That grass was planted last summer and it is coming along nicely and there has not been a lot of rain. |

| Item No. | Action | Discussion |
|----------|--------|---|
| 98.07 | Record | <p>Discussion / Correspondence / New Items</p> <ul style="list-style-type: none"> <p>Dedication / Ribbon Cutting Ceremony Working Group M. Christie advised that there is interest in gathering the working group back together again. S. Traniello of SMMA will provide the listing of those participating in the working group and M. Christie will welcome additional participants who want to join in the efforts.</p> <p>Salvage Items for the Fields Signage removed from the fields after being dedicated to coaches have been saved. Saul Weiss' went to Weiss Farm for their safekeeping. These need to make sure that these salvage items are ready to go back to the respective locations and work to confirm the condition in which the signage is in currently. K. Raposo advised that there is signage with Phil Riley Street and another sign memorializing the Rocher-Fillback Track Facility with the names 2 Stoneham coaches, Alain Rocher and Wayne Fillback on it for whom the prior track facility was dedicated for their 30 years of teaching, coaching and mentoring at Stoneham High School.</p> |
| 98.08 | Record | <p>Public Comment None</p> |
| 98.09 | Record | <p>Next SBC Meeting: Monday, June 16, 2025, at 5:30 PM School Building Committee Tour of Stoneham High School <i>and</i> Monday, June 16, 2025, at 7:00 pm School Building Committee Meeting Stoneham High School, IPPR/Black Box Theatre</p> |
| 98.10 | Record | <p>S. Iovanni motioned to adjourn the meeting at 9:16pm. R. Parker seconded the motion. The motion was carried unanimously.</p> |

Attachments: [Agenda](#); [Minutes](#); [Project Budget](#); [Warrant No. 66](#); [Change Order No. 44](#); [Construction Logistics](#); [Construction Update Slides](#), [Construction Activities Schedule](#).

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 | 5/19/2025 |
| 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 (see below) | Meeting No. | 98 |
| Distribution | Attendees (MF) | | |

1. Call to Order
2. Approval of Minutes – April 14, 2025
3. Vote to Enter Executive Session
 - M.G.L. c.30A, Sec. 21(a)(4) – To discuss the deployment of security personnel or devices, or strategies with respect thereto.
4. Vote to Adjourn and Return to Open Session
5. Approval of Invoices and Commitments
 - Approval of Warrant No. 66
 - Approval of Change Order No. 44
 - OPM Amendment No. 9 – Blower Door Testing
 - Designer Amendment No. 39 – Additional Services Forecast through August 2025
6. Design Update
 - FFE: Additional Items for Discussion
7. Schedule Update
 - Phase 3 Progress Update
8. Construction Update
 - Construction Progress Activities
9. Budget Update
 - Project Budget
10. Discussion/Correspondence/New Items
 - Dedication Ceremony / Ribbon Cutting Ceremony Working Group
 - Salvaged Items for Fields
11. Committee Questions
12. Public Comments
13. Next Meeting: *June 16, 2025*
14. 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.



SMMA
1000 Massachusetts Ave.
Cambridge, MA 02138

Warrant No. 66

Project: Stoneham High School, Stoneham, Massachusetts
 SMMA Project No. 20033
 Date: 5/19/2025
 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 |
|--|-------------------------------------|-----------------|------------------------------|-------------|--------------------------|
| Complete Recycling Solutions LLC | 52079 | 9/16/2024 | \$ 561.34 | 0699-0000 | \$ 225,166.66 |
| W. B. Mason | 250231163 / 24-FFEFUR-26 | 11/1/2024 | \$ 1,097.00 | 0701-0000 | \$ - |
| GBCI - Green Business Certification Inc. | 91671024 | 7/10/2023 | \$ 9,540.71 | 0199-0000 | \$ - |
| GBCI - Green Business Certification Inc. | 91671050 | 7/10/2023 | \$ 3,247.19 | 0199-0000 | \$ - |
| Perkins & Will Architects | 216299 CA | 5/6/2025 | \$ 123,025.00 | 0201-0700 | \$ 246,050.00 |
| Perkins & Will Architects | 216299 AM11 | 5/6/2025 | \$ 45,450.00 | 0201-0800 | \$ 241,800.00 |
| Perkins & Will Architects | 216299 AM21 | 5/6/2025 | \$ 6,249.66 | 0203-9900 | \$ 26,481.07 |
| Perkins & Will Architects | 216299 AM28 | 5/6/2025 | \$ 14,000.00 | 0204-0200 | \$ - |
| Perkins & Will Architects | 216299 AM36 | 5/6/2025 | \$ 650.00 | 0203-9900 | \$ 74,350.00 |
| Perkins & Will Architects | 216299 AM38 | 5/6/2025 | \$ 3,750.00 | 0203-9900 | \$ 1,250.00 |
| SMMA | 63159 CA | 5/7/2025 | \$ 99,500.00 | 0102-0700 | \$ 302,600.24 |
| SMMA | 63159 AM7 | 5/7/2025 | \$ 13,920.50 | 0602-0000 | \$ 174,338.22 |
| Consigli Construction Co. | 34 | 4/30/2025 | \$ 3,237,533.00 | See SOV | \$ 27,392,236.85 |
| | | | Total | | \$ 3,558,524.40 |
| Consigli Construction Co. | Liquidated Damages | ** | \$ (51,352.23) | | |
| | | | Revised Warrant Total | | \$ 3,507,172.17 |

| MSBA Breakdown | ProPay Code | ProPay Code | Retainage |
|--|------------------|-----------------------|--------------|
| CM Fee | 0502-0010 | \$ 48,906.89 | \$ 2,445.34 |
| Liquidated Damages | 0502-0010 | \$ (51,352.23) | \$ - |
| Bonds and Insurances | 0502-0020 | \$ 31,839.54 | \$ 1,675.77 |
| CM Staffing | 0502-0100 | \$ 71,379.41 | \$ 3,756.81 |
| General Requirements | 0502-0100 | \$ 9,041.55 | \$ 475.87 |
| Concrete | 0502-0300 | \$ 378,036.35 | \$ 19,896.65 |
| Masonry | 0502-0400 | \$ 86,496.05 | \$ 4,552.42 |
| Thermal & Moisture Protection Subtotal | 0502-0700 | \$ 83,614.16 | \$ 4,400.75 |
| Doors and Windows | 0502-0800 | \$ 18,258.41 | \$ 960.97 |
| Finishes | 0502-0900 | \$ 87,240.50 | \$ 4,591.61 |



SMMA
1000 Massachusetts Ave.
Cambridge, MA 02138

| MSBA Breakdown | ProPay Code | | ProPay Code | Retainage |
|--------------------|-------------|-----------------|-------------|--------------|
| Specialties | 0502-1000 | \$ 11,243.00 | 0502-1000 | \$ 562.15 |
| Equipment | 0502-1100 | \$ 79,298.86 | 0502-1100 | \$ 4,173.62 |
| Furnishings | 0502-1200 | \$ 14,250.00 | 0502-1200 | \$ 750.00 |
| Fire Suppression | 0502-2100 | \$ 8,265.00 | 0502-2100 | \$ 435.00 |
| Electrical | 0502-2600 | \$ 36,098.58 | 0502-2600 | \$ 1,899.93 |
| Earthwork Subtotal | 0502-3100 | \$ 1,619,064.59 | 0502-3100 | \$ 85,213.93 |
| Change Order 14 | 0508-014 | \$ 72,668.45 | 0508-014 | \$ 3,824.66 |
| Change Order 27 | 0508-027 | \$ 33,250.00 | 0508-027 | \$ 1,750.00 |
| Change Order 31 | 0508-031 | \$ 9,411.11 | 0508-031 | \$ 495.32 |
| Change Order 33 | 0508-033 | \$ 28,419.04 | 0508-033 | \$ 1,495.74 |
| Change Order 34 | 0508-034 | \$ (1,296.75) | 0508-034 | \$ (68.25) |
| Change Order 35 | 0508-035 | \$ (2,924.48) | 0508-035 | \$ (153.92) |
| Change Order 37 | 0508-037 | \$ 473,832.30 | 0508-037 | \$ 24,252.29 |
| Change Order 39 | 0508-039 | \$ 11,436.62 | 0508-039 | \$ 601.93 |
| Change Order 42 | 0508-042 | \$ 17,609.70 | 0508-042 | \$ 926.83 |

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



1075 Airport Road
Fall River, MA 02720

Phone:508-402-7700

Invoice

Invoice No. : 52079
 Customer No. : CRW35093
 Doc. date : 9/16/2024
 Due date : 10/16/2024
 Purchase Order : Verbal
 Salesemployee : Jeff Cabral
 Sales Employee Tel :
 Sales Employee Email :
 Pick Up Date : 9/11/2024
 Bill of Lading No. : 48523
 Page : 1 of 1

Bill to

Stoneham Public Schools
 149 Franklin St.
 Stoneham , MA 02180
 US

Ship To

Stoneham Schools
 149 Franklin St.
 Stoneham , MA 02180
 US

Contact: Kevin Yianacopolus
 Phone:

| Item no. | Item name | Shipped | UOM | Price | Total \$ |
|--------------------|---------------------------------------|---------|--------|----------|----------|
| 515-222 | Computer/Electronic Equipment | 982 | Pounds | 0.2800 | 274.96 |
| 515-242 | Flat Panel - LCD Televisions/Monitors | 196 | Pounds | 0.2800 | 54.88 |
| PACKAGING DELIVERY | | | | | |
| 510-7033 | Cubic Yard Box | 3 | Each | 18.0000 | 54.00 |
| 515-301 | Pick-Up/Drop-Off (BOL) Charge | 1 | Each | 125.0000 | 125.00 |
| 515-311 | Packing - 1st 1/2 Hour Free | 1 | Each | 75.0000 | 52.50 |

| | | | |
|--------|--|------|-------------------|
| Total | | Tax | Document total \$ |
| 561.34 | | 0.00 | 561.34 |

Stoneham High School

5/19/2025

FF&E Approved Invoices for Warrant 66

| PO No. | Vendor Name | Amount approved |
|-----------|-------------|--|
| FFEFUR-26 | WB Mason | \$1,097.00 PO Balance \$0 |
| | | \$1,097.00 Total FFE for Warrant 66 |



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

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

| | |
|-----------------|--------------------------|
| Invoice Number | 250231163 |
| Customer Number | C1025810 |
| Invoice Date | 11/01/2024 |
| Due Date | 12/01/2024 |
| PO Number | 24-FFEFUR-26 |
| Order Date | 07/17/2024 |
| Order Number | SF00334136 |
| Order Method | Factory Direct Furniture |

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

Delivery Address
Stoneham Public-High School
Attn.: ANDREA WHITE
149 Franklin St
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 |
|---------------|---|-----|-----|------------|-----------|
| 200045/203833 | Flag, Indoor, US, 3x5, 1-1/8" Oak Pole, Flag Spreader. *** Line 6.00 *** | 1 | EA | 1,097.00 | 1,097.00 |

SUBTOTAL: 1,097.00
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 1,097.00
Total Due: 1,097.00

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

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

REVIEWED

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

Project Name Stoneham HS
Project No. 153010.000
Date 5/12/25
By AW

Remittance Section

| | |
|------------------|-----------------|
| Customer Number | C1025810 |
| Invoice Number | 250231163 |
| Invoice Date | 11/01/2024 |
| Terms | Net 30 |
| Total Due | 1,097.00 |

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

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

C10258102502311632502311630000001097001



Green Business Certification Inc.
 2101 L Street, NW,
 Washington, D.C. 20037
 1-800-795-1746
 202-828-1145
 www.gbci.org/contact

INVOICE

Invoice # : 91671024
 Order # : 12950348
 Invoice Date : Jul 10, 2023

Bill To:

Dennis Sheehan
 Town of Stoneham, Town Administrator
 STONEHAM , MA 02180 US
 kelsey@greenengineer.com

Project ID: 1000156991
 Project Name: Stoneham High School
 USGBC Member Company : The Green Engineer, Inc.

| Description | Square Footage | Promo Code Discount | Amount |
|--------------------------------|----------------|---------------------|--------------------|
| LEED For Schools Design Review | 202,992 | (\$ 1,217.87) | \$ 9,540.71 |
| | | Total Due | \$ 9,540.71 |

Total Promo Code Discount: \$ 1,217.87
 Promo Code: 405866165031028

Work will not begin until payment clears.

DETACH AND SUBMIT WITH PAYMENT

Invoice # : 91671024
 Order # : 12950348
 Invoice Date : Jul 10, 2023
 Total Due : \$ 9,540.71

Thank you for choosing LEED! We really appreciate your business - please remit payment within 30 calendar days.
 Payment can be provided by credit card, check or wire transfer. Make checks payable to Green Business Certification Inc.
 Please include the invoice number to ensure prompt processing.
 If you have any questions please contact billing@gbci.org, our team is here to help!



Remit Payment by Wire or EFT :

Beneficiary Name : Green Business Certification Inc.
Beneficiary Address : 2101 L Street NW, Washington, D.C. 20037
Bank Name : PNC Bank, N.A.
Bank Address : 1600 Market Street Philadelphia, PA 19102
Bank Account # : 5306441186
ABA Routing # : 031000053
Swift Code# : PNCCUS 33

Remit Payment by Check:

Green Business Certification Inc.
PO Box 822964
Philadelphia, PA 19182-2964

Thank you for choosing LEED! We really appreciate your business - please remit payment within 30 calendar days. Payment can be provided by credit card, check or wire transfer. Make checks payable to Green Business Certification Inc. Please include the invoice number to ensure prompt processing. If you have any questions please contact billing@gbci.org, our team is here to help!



Green Business Certification Inc.
 2101 L Street, NW,
 Washington, D.C. 20037
 1-800-795-1746
 202-828-1145
 www.gbci.org/contact

INVOICE

Invoice # : 91671050
 Order # : 12950389
 Invoice Date : Jul 10, 2023

Bill To:

Dennis Sheehan
 Town of Stoneham, Town Administrator
 STONEHAM , MA 02180 US
 kelsey@greenengineer.com

Project ID: 1000156991
 Project Name: Stoneham High School
 USGBC Member Company : The Green Engineer, Inc.

| Description | Square Footage | Promo Code Discount | Amount |
|------------------------------------|----------------|---------------------|--------------------|
| LEED For Schools Constrctn. Review | 202,992 | (\$ 406.67) | \$ 3,247.19 |
| | | Total Due | \$ 3,247.19 |

Total Promo Code Discount: \$ 406.67
 Promo Code: 3886797376032318

Work will not begin until payment clears.

DETACH AND SUBMIT WITH PAYMENT

Invoice # : 91671050
 Order # : 12950389
 Invoice Date : Jul 10, 2023
 Total Due : \$ 3,247.19

Thank you for choosing LEED! We really appreciate your business - please remit payment within 30 calendar days.
 Payment can be provided by credit card, check or wire transfer. Make checks payable to Green Business Certification Inc.
 Please include the invoice number to ensure prompt processing.
 If you have any questions please contact billing@gbci.org, our team is here to help!



Remit Payment by Wire or EFT :

Beneficiary Name : Green Business Certification Inc.
Beneficiary Address : 2101 L Street NW, Washington, D.C. 20037
Bank Name : PNC Bank, N.A.
Bank Address : 1600 Market Street Philadelphia, PA 19102
Bank Account # : 5306441186
ABA Routing # : 031000053
Swift Code# : PNCCUS 33

Remit Payment by Check:

Green Business Certification Inc.
PO Box 822964
Philadelphia, PA 19182-2964

Thank you for choosing LEED! We really appreciate your business - please remit payment within 30 calendar days. Payment can be provided by credit card, check or wire transfer. Make checks payable to Green Business Certification Inc. Please include the invoice number to ensure prompt processing. If you have any questions please contact billing@gbci.org, our team is here to help!

Perkins&Will

Invoice

May 6, 2025

Project No:

153010.000

Invoice No:

0216299

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

Stoneham High School - FS-Closeout

Professional Services: through May 2, 2025

Fee

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

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

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

TERMS Net 30 Days

| Project | 153010.000 | Stoneham High School:FS-Closeout | | | | Invoice | 0216299 |
|-----------------------------------|--------------|----------------------------------|--------------|--------------|--------------|------------|---------|
| Amendment #8 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Geothermal - McPhail | 55,000.00 | 67.4423 | 37,093.28 | 37,093.28 | 37,093.28 | 0.00 | |
| Amendment #9 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Survey - Nitsch | 23,760.00 | 100.00 | 23,760.00 | 23,760.00 | 23,760.00 | 0.00 | |
| Amendment #10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Walk Through | 3,800.00 | 100.00 | 3,800.00 | 3,800.00 | 3,800.00 | 0.00 | |
| Amendment #11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Design Documents | 3,233,800.00 | 100.00 | 3,233,800.00 | 3,233,800.00 | 3,233,800.00 | 0.00 | |
| Construction Documents | 4,921,000.00 | 100.00 | 4,921,000.00 | 4,921,000.00 | 4,921,000.00 | 0.00 | |
| Bidding | 1,124,800.00 | 100.00 | 1,124,800.00 | 1,124,800.00 | 1,124,800.00 | 0.00 | |
| Construction Administration 3.125 | 3,936,800.00 | 93.75 | 3,690,750.00 | 3,567,725.00 | 3,567,725.00 | 123,025.00 | |
| Completion | 423,600.00 | 42.9178 | 181,800.00 | 136,350.00 | 136,350.00 | 45,450.00 | |
| Amendment #12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Hazardous Materials - UEC | 34,650.00 | 89.1111 | 30,877.00 | 30,877.00 | 30,877.00 | 0.00 | |
| Amendment #13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Geotechnical - LGLI | 55,429.00 | 100.00 | 55,429.00 | 55,429.00 | 55,429.00 | 0.00 | |
| Amendment #14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Geo-environmental - FS Engineers | 13,640.00 | 100.00 | 13,640.00 | 13,640.00 | 13,640.00 | 0.00 | |
| Amendment #15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Soil Testing - FS Engineers | 85,690.00 | 87.2914 | 74,800.00 | 74,800.00 | 74,800.00 | 0.00 | |
| Amendment #16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Test Well - McPhail | 122,650.00 | 99.958 | 122,598.46 | 122,598.46 | 122,598.46 | 0.00 | |
| Amendment #17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Survey Work - Nitsch | 44,000.00 | 100.00 | 44,000.00 | 44,000.00 | 44,000.00 | 0.00 | |
| Amendment #18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Traffic Work - Vanasse | 216,700.00 | 54.1952 | 117,440.93 | 117,440.93 | 117,440.93 | 0.00 | |
| Amendment #19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Topographic Survey - Nitsch | 8,800.00 | 100.00 | 8,800.00 | 8,800.00 | 8,800.00 | 0.00 | |
| Amendment #21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Geotech-Lahlaf | 168,074.00 | 84.2444 | 141,592.93 | 135,343.27 | 135,343.27 | 6,249.66 | |
| Amendment #22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Geothermal-McPhail E2 | 154,000.00 | 57.608 | 88,716.30 | 88,716.30 | 88,716.30 | 0.00 | |
| Amendment #23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Soil Samples - FS Engineers | 5,500.00 | 100.00 | 5,500.00 | 5,500.00 | 5,500.00 | 0.00 | |
| Amendment #24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Additional CD approvals | 184,588.00 | 100.00 | 184,588.00 | 184,588.00 | 184,588.00 | 0.00 | |
| Amendment #25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Amphitheater | 45,000.00 | 100.00 | 45,000.00 | 45,000.00 | 45,000.00 | 0.00 | |

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

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

TERMS Net 30 Days

| Project | 153010.000 | Stoneham High School:FS-Closeout | | | Invoice | 0216299 |
|--|---------------|----------------------------------|---------------|---------------|------------|---------|
| Amendment #26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Site Revised Grading | 57,750.00 | 100.00 | 57,750.00 | 57,750.00 | 0.00 | 0.00 |
| Amendment #27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Exhaust Dispersion | 14,300.00 | 100.00 | 14,300.00 | 14,300.00 | 0.00 | 0.00 |
| Amendment #28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Environmental Branding | 175,000.00 | 100.00 | 175,000.00 | 161,000.00 | 14,000.00 | 0.00 |
| Amendment #29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| District/Storage Office Infill | 27,000.00 | 87.5046 | 23,626.25 | 23,626.25 | 0.00 | 0.00 |
| Amendment #30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Concession Building | 64,800.00 | 40.2315 | 26,070.00 | 26,070.00 | 0.00 | 0.00 |
| Amendment #31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Hazardous Materials Abatement-CA-UEC | 235,100.00 | 95.3762 | 224,229.50 | 224,229.50 | 0.00 | 0.00 |
| Amendment #32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Lighting Plan | 4,175.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Amendment #33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Evacuation Plan | 5,000.00 | 100.00 | 5,000.00 | 5,000.00 | 0.00 | 0.00 |
| Amendment #34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Additional CA beyond Substantial Complet | 202,820.00 | 100.00 | 202,820.00 | 202,820.00 | 0.00 | 0.00 |
| Amendment #35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Facilitation of Nexamp | 50,960.00 | 100.00 | 50,960.00 | 50,960.00 | 0.00 | 0.00 |
| Amendment #36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Owners Request-Security | 75,000.00 | 0.8667 | 650.00 | 0.00 | 650.00 | 0.00 |
| Amendment #37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Services Beyond 60 Days | 197,276.00 | 100.00 | 197,276.00 | 197,276.00 | 0.00 | 0.00 |
| Amendment #38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Bathroom Tiles | 5,000.00 | 75.00 | 3,750.00 | 0.00 | 3,750.00 | 0.00 |
| Total Fee | 16,490,895.14 | | 15,639,583.29 | 15,446,458.63 | 193,124.66 | |

Total Fee **193,124.66**

Total this Invoice **\$193,124.66**

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.: | 2022-35 |
| Invoice for Period Ending: | 01/26/2025 |
| Date: | 3/10/2025 |

Bill To

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

| Terms | Client No. | Project Name | Project Number | Location |
|---|------------|----------------------------|--------------------|--------------|
| Due on receipt | 0940 | Prop. Stoneham High School | 2022 | Stoneham, MA |
| Description | | Qty | Rate | Amount |
| Services performed December 30, 2024 through January 26, 2025 | | | | |
| LGCI Proposal No. 21047-Rev.2 | | | \$200,485.00 | |
| Amount Previously Invoiced | | | \$167,989.33 | |
| Current LGCI Invoice No. 2022-35 | | | \$5,032.05 | |
| Amount Invoiced to date | | | \$173,021.38 | |
| Balance remaining from Budget amount | | | \$27,463.62 | |
| Task 3.3 Field Services | | | | |
| Junior Geotechnical Field Representative (2 Site Visits) | | 11 | 103.00 | 1,133.00 |
| Geotechnical Field Representative (4 Site Visits) | | 23.05 | 111.00 | 2,558.55 |
| Mob Charge | | 6 | 40.00 | 240.00 |
| Task 3.4 Field Reports and Review | | | | |
| Senior Geotechnical Engineer - Review | | 2 | 150.00 | 300.00 |
| Junior Geotechnical Field Representative | | 4 | 103.00 | 412.00 |
| Geotechnical Field Representative | | 3.5 | 111.00 | 388.50 |
| Make check payable to Lahlaf Geotechnical Consulting, Inc. | | | | |
| Total due this invoice | | | | \$5,032.05 |
| | | | Balance Due | \$5,032.05 |

Amendment #21

$$\$5,032.05 \times 1.1 = \$5,535.26$$



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.: | 2022-37 |
| Invoice for Period Ending: | 03/30/2025 |
| Date: | 4/18/2025 |

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 March 3, 2025 through March 30, 2025 | | | | |
| LGCI Proposal No. 21047-Rev.2 | | | \$200,485.00 | |
| Amount Previously Invoiced | | | \$178,461.38 | |
| Current LGCI Invoice No. 2022-37 | | | \$ 714.40 | |
| Amount Invoiced to date | | | \$179,175.78 | |
| Balance remaining from Budget amount | | | \$21,309.22 | |
| Task 3.2 Review Geo Aspects of Submittals and RFI's | | | | |
| Geotechnical Staff - Submittals | | 2.4 | 111.00 | 266.40 |
| Task 3.3 Field Services | | | | |
| Geotechnical Field Representative (1 Site Visits) | | 2 | 111.00 | 222.00 |
| Mob Charge | | 1 | 40.00 | 40.00 |
| Task 3.4 Field Reports and Review | | | | |
| Senior Geotechnical Engineer - Review & Coordination | | 0.5 | 150.00 | 75.00 |
| Geotechnical Field Representative | | 1 | 111.00 | 111.00 |
| Make check payable to Lahlaf Geotechnical Consulting, Inc. | | | | |
| Total due this invoice | | | | \$714.40 |

| | |
|--------------------|-----------------|
| Balance Due | \$714.40 |
|--------------------|-----------------|

Amendment #21

$$\$714.40 \times 1.1 = \$785.84$$

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

May 7, 2025
Project No: 20033.00
Invoice No: 0063159

Project 20033.00 Stoneham High School OPM Services
Professional Services from March 29, 2025 to April 25, 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 | 3,185,100.00 | 93.6234 | 2,981,999.76 | 2,882,499.76 | 99,500.00 |
| Closeout | 220,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Fee | 4,710,100.00 | | 4,286,999.76 | 4,187,499.76 | 99,500.00 |
| Total Fee | | | | | 99,500.00 |

Consultants

| | | |
|----------------------------|------------------|---------------------|
| UTS of Massachusetts, Inc. | 13,920.50 | |
| Total Consultants | 13,920.50 | |
| Total this Invoice | | \$113,420.50 |

Outstanding Invoices

| Number | Date | Balance |
|--------------|-----------|-------------------|
| 0063013 | 4/11/2025 | 105,866.80 |
| Total | | 105,866.80 |

Billings to Date

| | Current | Prior | Total |
|---------------|-------------------|---------------------|---------------------|
| Fee | 99,500.00 | 4,187,499.76 | 4,286,999.76 |
| Consultant | 13,920.50 | 427,642.89 | 441,563.39 |
| Expense | 0.00 | 31,995.12 | 31,995.12 |
| Totals | 113,420.50 | 4,647,137.77 | 4,760,558.27 |

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

Date: 04/25/2025

Job No. **27167**

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

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

Sincerely,

UTS of Massachusetts, Inc.

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

Invoice Date: 4/25/2025
 Page Number: 1
 Invoice Number: 116743
 Job Number: 27167

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

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

COPY

COPY

| DATE | QUANTITY | DESCRIPTION | RATE | AMOUNT |
|------------|----------|------------------------|--------|--------|
| 03/18/2025 | 1.00 | Max/Nuclear Densometer | 400.00 | 400.00 |
| 03/18/2025 | 1.00 | Troxler Rental | 45.00 | 45.00 |
| 03/19/2025 | 1.00 | Max/Nuclear Densometer | 400.00 | 400.00 |
| 03/19/2025 | 1.00 | Troxler Rental | 45.00 | 45.00 |
| 03/26/2025 | 1.00 | Max/Nuclear Densometer | 400.00 | 400.00 |
| 03/26/2025 | 1.00 | Troxler Rental | 45.00 | 45.00 |
| 03/27/2025 | 1.00 | Max/Nuclear Densometer | 400.00 | 400.00 |



Of Massachusetts Inc.
"The Construction Testing People"

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

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

Invoice Date: 4/25/2025
 Page Number: 2
 Invoice Number: 116743
 Job Number: 27167

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

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

COPY

COPY

| DATE | QUANTITY | DESCRIPTION | RATE | AMOUNT |
|------------|----------|------------------------|--------|--------|
| 03/27/2025 | 1.00 | Troxler Rental | 45.00 | 45.00 |
| 03/28/2025 | 1.00 | Max/Nuclear Densometer | 400.00 | 400.00 |
| 03/28/2025 | 1.00 | Troxler Rental | 45.00 | 45.00 |
| 03/31/2025 | 6.00 | Cubes | 16.00 | 96.00 |
| 03/31/2025 | 8.00 | Grout Prisms | 30.00 | 240.00 |
| 03/31/2025 | 1.00 | Max/Masonry | 400.00 | 400.00 |
| 03/31/2025 | 1.00 | Troxler Rental | 45.00 | 45.00 |
| 03/31/2025 | 1.00 | Max/Nuclear Densometer | 400.00 | 400.00 |
| 04/01/2025 | 1.00 | Grout/Trans | 40.00 | 40.00 |
| 04/01/2025 | 1.00 | Min/Nuclear Densometer | 210.00 | 210.00 |
| 04/01/2025 | 1.00 | Troxler Rental | 45.00 | 45.00 |
| 04/02/2025 | 1.00 | Min/Nuclear Densometer | 210.00 | 210.00 |
| 04/02/2025 | 1.00 | Troxler Rental | 45.00 | 45.00 |
| 04/02/2025 | 1.00 | Proctor #855 | 135.00 | 135.00 |
| 04/02/2025 | 1.00 | Sieve Analysis #855 | 120.00 | 120.00 |
| 04/02/2025 | 1.00 | #200 Wash Sieve #855 | 120.00 | 120.00 |
| 04/03/2025 | 1.00 | Max/Nuclear Densometer | 400.00 | 400.00 |
| 04/03/2025 | 1.00 | Troxler Rental | 45.00 | 45.00 |
| 04/04/2025 | 1.00 | Max/Nuclear Densometer | 400.00 | 400.00 |
| 04/04/2025 | 1.00 | Troxler Rental | 45.00 | 45.00 |
| 04/07/2025 | 1.00 | Max/Nuclear Densometer | 400.00 | 400.00 |
| 04/07/2025 | 1.00 | Troxler Rental | 45.00 | 45.00 |
| 04/08/2025 | 1.00 | Max/Nuclear Densometer | 400.00 | 400.00 |
| 04/08/2025 | 1.00 | Troxler Rental | 45.00 | 45.00 |
| 04/09/2025 | 1.00 | Min/Nuclear Densometer | 210.00 | 210.00 |
| 04/09/2025 | 1.00 | Troxler Rental | 45.00 | 45.00 |
| 04/10/2025 | 1.00 | Min/Nuclear Densometer | 210.00 | 210.00 |
| 04/10/2025 | 1.00 | Troxler Rental | 45.00 | 45.00 |



Of Massachusetts Inc.
"The Construction Testing People"

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

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

Invoice Date: 4/25/2025
 Page Number: 3
 Invoice Number: 116743
 Job Number: 27167

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

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

COPY

COPY

| DATE | QUANTITY | DESCRIPTION | RATE | AMOUNT |
|------------|----------|------------------------|--------|--------|
| 04/11/2025 | 1.00 | Min/Nuclear Densometer | 210.00 | 210.00 |
| 04/11/2025 | 1.00 | Troxler Rental | 45.00 | 45.00 |
| 04/15/2025 | 1.00 | Min/Nuclear Densometer | 210.00 | 210.00 |
| 04/15/2025 | 1.00 | Troxler Rental | 45.00 | 45.00 |
| 04/16/2025 | 1.00 | Min/Nuclear Densometer | 210.00 | 210.00 |
| 04/16/2025 | 1.00 | Troxler Rental | 45.00 | 45.00 |
| 04/17/2025 | 6.00 | Cubes | 16.00 | 96.00 |
| 04/17/2025 | 8.00 | Grout Prisms | 30.00 | 240.00 |
| 04/17/2025 | 1.00 | Max/Masonry | 400.00 | 400.00 |
| 04/17/2025 | 1.00 | Max/Rebar | 440.00 | 440.00 |
| 04/17/2025 | 1.00 | Min/Nuclear Densometer | 210.00 | 210.00 |
| 04/17/2025 | 1.00 | Troxler Rental | 45.00 | 45.00 |
| 04/18/2025 | 1.00 | Grout/Trans | 40.00 | 40.00 |
| 04/18/2025 | 1.00 | Min/Nuclear Densometer | 210.00 | 210.00 |
| 04/18/2025 | 1.00 | Troxler Rental | 45.00 | 45.00 |
| 04/21/2025 | 6.00 | Cubes | 16.00 | 96.00 |
| 04/21/2025 | 8.00 | Grout Prisms | 30.00 | 240.00 |
| 04/21/2025 | 1.00 | Max/Masonry | 400.00 | 400.00 |
| 04/22/2025 | 6.00 | Cylinders - 4 x 8 | 16.00 | 96.00 |
| 04/22/2025 | 1.00 | Min/Field | 200.00 | 200.00 |
| 04/22/2025 | 4.00 | Grout Prisms | 30.00 | 120.00 |
| 04/22/2025 | 1.00 | Grout/Trans | 40.00 | 40.00 |
| 04/22/2025 | 1.00 | Call-in Surcharge | 100.00 | 100.00 |
| 04/22/2025 | 1.00 | Min/Rebar | 230.00 | 230.00 |
| 04/22/2025 | 1.00 | Min/Nuclear Densometer | 210.00 | 210.00 |
| 04/22/2025 | 1.00 | Troxler Rental | 45.00 | 45.00 |
| 04/23/2025 | 1.00 | Cyl/Trans | 40.00 | 40.00 |
| 04/23/2025 | 4.00 | Grout Prisms | 30.00 | 120.00 |
| 04/23/2025 | 1.00 | Min/Nuclear Densometer | 210.00 | 210.00 |
| 04/23/2025 | 1.00 | Troxler Rental | 45.00 | 45.00 |



Of Massachusetts Inc.
"The Construction Testing People"

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

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

Invoice Date: 4/25/2025
 Page Number: 4
 Invoice Number: 116743
 Job Number: 27167

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

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

| DATE | QUANTITY | DESCRIPTION | RATE | AMOUNT |
|-----------------------------------|----------|------------------------|--------|------------------|
| 04/24/2025 | 6.00 | Cubes | 16.00 | 96.00 |
| 04/24/2025 | 1.00 | Min/Masonry | 210.00 | 210.00 |
| 04/24/2025 | 8.00 | Grout Prisms | 30.00 | 240.00 |
| 04/24/2025 | 1.00 | Min/Nuclear Densometer | 210.00 | 210.00 |
| 04/24/2025 | 1.00 | Troxler Rental | 45.00 | 45.00 |
| 04/25/2025 | 1.00 | Grout/Trans | 40.00 | 40.00 |
| 04/25/2025 | 1.00 | Min/Nuclear Densometer | 210.00 | 210.00 |
| 04/25/2025 | 1.00 | Troxler Rental | 45.00 | 45.00 |
| 04/28/2025 | 1.00 | Min/Nuclear Densometer | 210.00 | 210.00 |
| 04/28/2025 | 1.00 | Troxler Rental | 45.00 | 45.00 |
| <u>TOTAL THIS INVOICE:</u> | | | | 12,655.00 |

All File Test reports will be discarded 3 years 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

| A | B | C | D | | | | E | | G | H | I | J | K | L | M | N | | | | | | | | | | |
|--------|--|-----------|-----------------------|-----------------------|---------------------|------------------|-----------------------|---------------------------------|----------------------|-------------------|---------------------|---------------|-----------------------|---------------------|------------|-----------|--------------------------------------|---------|-------------------------|----------------------------|------------------------|------------------------------|----------------------------|-----------------------------|-----------|-----------------|
| | | | DIVISION | DESCRIPTION OF WORK | MSBA CODE | SCHEDULED VALUE | PREVIOUS APPLICATION | WORK COMPLETED THIS APPLICATION | | | | | | | | | COMPLETED AND STORED TO DATE (D+E+F) | % (G/C) | BALANCE TO FINISH (C-G) | Retainage Held This Period | RETAINAGE HELD TO DATE | Retainage Billed This Period | Retainage Released To Date | RETAINAGE BALANCE REMAINING | MSBA CODE | |
| | | | | | | | | WORK IN PLACE | | | | | | | | | | | | | | | | | | STORED MATERIAL |
| 01 | CM Fee | 0502-0010 | 2,732,228.62 | 2,364,470.65 | 48,906.89 | - | 2,413,377.54 | 88% | 318,851.08 | 2,445.34 | 120,668.88 | | | | 120,668.88 | 0502-0010 | | | | | | | | | | |
| 02 | Bonds and Insurances | 0502-0020 | 4,241,366.90 | 3,988,555.05 | 33,515.31 | - | 4,022,070.36 | 95% | 219,296.54 | 1,675.77 | 201,103.52 | | | | 201,103.52 | 0502-0020 | | | | | | | | | | |
| 03 | Total GMP Construction Contingency | 0502-0030 | 2,025,153.00 | - | - | - | - | 0% | 2,025,153.00 | - | - | | | | - | 0502-0030 | | | | | | | | | | |
| 03 | Subtotal Allowances | 0502-0030 | - | 2,817.82 | - | - | 2,817.82 | #DIV/0! | (2,817.82) | - | 140.89 | | | | 140.89 | 0502-0030 | | | | | | | | | | |
| 01A | CM Staffing | 0502-0100 | 4,197,554.34 | 3,632,563.53 | 75,136.22 | - | 3,707,699.75 | 88% | 489,854.59 | 3,756.81 | 185,384.99 | | | | 185,384.99 | 0502-0100 | | | | | | | | | | |
| 01A | General Requirements | 0502-0100 | 7,633,084.72 | 7,125,980.17 | 9,517.42 | - | 7,135,497.59 | 93% | 497,587.13 | 475.87 | 356,774.88 | | | | 356,774.88 | 0502-0100 | | | | | | | | | | |
| 02 | Existing Conditions | 0502-0200 | 4,680,000.00 | 4,571,764.51 | - | - | 4,571,764.51 | 98% | 108,235.49 | - | 228,588.23 | | | | 228,588.23 | 0502-0200 | | | | | | | | | | |
| 03 | Concrete Subtotal | 0502-0300 | 7,001,129.00 | 5,759,479.91 | 397,933.00 | - | 6,157,412.91 | 88% | 843,716.09 | 19,896.65 | 184,379.72 | | \$123,490.93 | | 184,379.72 | 0502-0300 | | | | | | | | | | |
| 04 | Masonry | 0502-0400 | 5,280,722.00 | 4,351,743.97 | 91,048.47 | - | 4,442,792.44 | 84% | 837,929.56 | 4,552.42 | 222,139.62 | | | | 222,139.62 | 0502-0400 | | | | | | | | | | |
| 05 | Metals Subtotal | 0502-0500 | 15,215,416.00 | 14,742,889.32 | - | - | 14,742,889.32 | 97% | 472,526.68 | - | 395,883.04 | | \$341,261.43 | | 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 | 88,014.91 | - | 7,013,156.62 | 95% | 349,000.38 | 4,400.75 | 350,657.83 | | | | 350,657.83 | 0502-0700 | | | | | | | | | | |
| 08 | Doors & Windows Subtotal | 0502-0800 | 6,998,059.00 | 6,748,081.13 | 19,219.38 | - | 6,767,300.51 | 97% | 230,758.49 | 944.82 | 297,519.51 | | \$40,829.37 | | 297,519.51 | 0502-0800 | | | | | | | | | | |
| 09 | Finishes Subtotal | 0502-0900 | 18,093,103.00 | 16,677,758.56 | 91,832.10 | - | 16,769,590.66 | 93% | 1,323,512.34 | 4,591.61 | 838,479.53 | | | | 838,479.53 | 0502-0900 | | | | | | | | | | |
| 10 | Specialties Subtotal | 0502-1000 | 1,593,472.00 | 1,297,807.84 | - | 11,243.00 | 1,309,050.84 | 82% | 284,421.16 | 562.15 | 65,452.54 | | | | 65,452.54 | 0502-1000 | | | | | | | | | | |
| 11 | Equipment Subtotal | 0502-1100 | 3,339,677.00 | 2,876,455.30 | 83,472.48 | - | 2,959,927.78 | 89% | 379,749.22 | 4,173.62 | 147,996.39 | | | | 147,996.39 | 0502-1100 | | | | | | | | | | |
| 12 | Furnishings Subtotal | 0502-1200 | 4,468,962.00 | 3,797,283.97 | 15,000.00 | - | 3,812,283.97 | 85% | 656,678.03 | 750.00 | 190,614.20 | | | | 190,614.20 | 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 | 8,700.00 | - | 1,667,940.98 | 96% | 67,005.02 | 435.00 | 83,397.05 | | | | 83,397.05 | 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 | 19,864,509.00 | - | - | 19,864,509.00 | 100% | (61,106.00) | - | 604,868.92 | | \$388,261.11 | | 604,868.92 | 0502-2300 | | | | | | | | | | |
| 25 | Integrated Automation | 0502-2500 | - | - | - | - | - | #DIV/0! | - | - | - | | | | - | 0502-2500 | | | | | | | | | | |
| 26 | Electrical | 0502-2600 | 20,205,225.00 | 20,093,474.50 | 37,998.50 | - | 20,131,473.00 | 100% | 73,752.00 | 864.77 | 537,396.53 | | \$488,722.82 | | 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 | 20,131,179.86 | 1,704,278.52 | - | 21,835,458.38 | 99% | 167,594.62 | 72,090.42 | 647,179.43 | | \$418,353.59 | | 647,179.43 | 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 | 153,353,791.93 | 2,704,573.20 | 11,243.00 | 156,069,608.13 | 89% | 19,918,180.39 | 121,616.00 | 5,995,755.39 | \$0.00 | \$1,800,919.25 | 5,995,755.39 | | | | | | | | | | | | |
| 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 | 76,493.10 | - | 464,996.99 | 100% | - | 3,824.66 | 23,249.85 | | | | 23,249.85 | 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 | 372,134.20 | - | - | 372,134.20 | 266% | (232,398.29) | - | 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 | 35,000.00 | - | 262,179.82 | 69% | 116,086.80 | 1,750.00 | 13,108.99 | | | | 13,108.99 | 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 | 9,906.43 | - | 471,303.62 | 70% | 206,515.59 | 495.32 | 23,565.18 | | | | 23,565.18 | 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 | 74,650.65 | 29,914.78 | - | 104,565.43 | 84% | 20,134.59 | 1,495.74 | 5,228.27 | | | | 5,228.27 | 0508-033 | | | | | | | | | | |
| CO-034 | | 0508-034 | 185,135.80 | 148,831.12 | (1,365.00) | - | 147,466.12 | 80% | 37,669.68 | (68.25) | 7,373.31 | | | | 7,373.31 | 0508-034 | | | | | | | | | | |
| CO-035 | | 0508-035 | 182,686.63 | 184,246.71 | (3,078.40) | - | 181,168.31 | 99% | 1,518.32 | (153.92) | 9,058.42 | | | | 9,058.42 | 0508-035 | | | | | | | | | | |
| CO-036 | | 0508-036 | 13,692.82 | 13,692.82 | - | - | 13,692.82 | 100% | - | - | 684.64 | | | | 684.64 | 0508-036 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |

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

PROJECT: Stoneham High School

Invoice 34
Draw
Application date: 4/30/2025
Period ending date: 4/30/2025

DISTRIBUTE TO:
[] OWNER
[] ARCHITECT
[] CONTRACTOR
[]
[]

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

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

PROJECT NO: 2515
CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Table with 2 columns: Description and Amount. Rows include: 1. ORIGINAL CONTRACT SUM (\$175,983,887.00), 2. NET CHANGE BY CHANGE ORDERS (\$5,490,390.33), 3. CONTRACT SUM TO DATE (Line 1 ± 2) (\$181,474,277.33), 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) (\$160,288,646.62), 5. RETAINAGE: a. 3.87% of Completed Work (\$6,196,073.21), b. 3.87% of Stored Material (\$10,532.93), Total Retainage (Lines 5a+5b or Total in Column I on G703) (\$6,206,606.14), 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) (\$154,082,040.48), 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE) (\$150,844,507.48), 8. CURRENT PAYMENT DUE (Line 6 Less Line 7) (\$3,237,533.00), 9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6) (\$27,392,236.85)

Table with 3 columns: CHANGE ORDER SUMMARY, ADDITIONS, DEDUCTIONS. Rows include: Total changes approved in previous months by Owner (5,332,633.73), Total approved this Month (157,756.60), TOTALS (5,490,390.33), NET CHANGES by Change Order (5,490,390.33)

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

CONTRACTOR: Consigli Construction Co., Inc.

By: [Signature] Date: 5/13/25

State of: MA County of: Worcester

On this the 13 day of May, 2025, Linda A. Whitermore

proved to me through satisfactory evidence of identity, which was/were Personal Knowledge, NOTARY PUBLIC, Commonwealth of Massachusetts, to be the person(s) whose name(s) was/were signed on the preceding Contract Documents in my presence, and who swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

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

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED:\$ 3,237,533.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: [Signature] Date: 2025.05.16

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

CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 2 of 17 Pages

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

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

Invoice **34**
 Draw
 Application date: **4/30/2025**
 Period ending date: **4/30/2025**

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 | | 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) | | |
| | | | | | | | | | | | | |
| 1-000 | Stoneham High School | 1-000 | | | | | | | | | | |
| 1-001 | General Conditions | 1-001 | | -5,807.66 | 4,197,554.34 | 3,632,563.53 | 75,136.22 | | 3,707,699.75 | 88.33 | 489,854.59 | 185,384.98 |
| 1-002 | General Requirements | 1-002 | | 740,061.77 | 3,048,241.77 | 2,321,129.21 | 9,517.42 | | 2,330,646.63 | 76.46 | 717,595.14 | 116,532.34 |
| 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 | 1,620,343.87 | 33,515.31 | | 1,653,859.18 | 88.33 | 218,504.89 | 82,692.97 |
| 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 | 4,571,764.51 | | | 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 | -631,676.64 | 21,254,781.36 | 15,720,546.15 | 1,062,897.52 | | 16,783,443.67 | 78.96 | 4,471,337.69 | 394,246.59 |
| 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 | | 31,820.00 | 31,820.00 | | | | | | 31,820.00 | |
| 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 | |
| 2-427 | Scanning - GPRS for Nexamp | 2-427 | | 2,200.00 | 2,200.00 | | | | | | 2,200.00 | |

CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 3 of 17 Pages

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

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

Invoice **34**
 Draw
 Application date: **4/30/2025**
 Period ending date: **4/30/2025**

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 | | 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) | | |
| | | | | | | | | | | | | |
| 2-790 | 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 |
| 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 | 1,035,379.04 | 226,237.00 | | 1,261,616.04 | 62.88 | 744,923.48 | 63,080.80 |
| 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 | 158,797.00 | 26,195.00 | | 184,992.00 | 19.16 | 780,508.00 | 9,249.60 |
| 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 | 388,949.00 | | 1,525,506.67 | 40.38 | 2,252,525.15 | 76,275.34 |
| 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 | 397,933.00 | | 1,217,776.20 | 61.23 | 771,226.80 | 60,888.81 |
| 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 | 124,541.84 | 5,288,541.84 | 4,351,743.97 | 91,048.47 | | 4,442,792.44 | 84.01 | 845,749.40 | 222,139.62 |
| 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 | 3,166,312.49 | | | 3,166,312.49 | 95.89 | 135,579.24 | 158,315.65 |

CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 4 of 17 Pages

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

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

Invoice **34**
 Draw
 Application date: **4/30/2025**
 Period ending date: **4/30/2025**

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) | | | |
| | | | | | | | | | | | | |
| 5-502 | Includes the cost associated w | 5-502 | | 13,850.00 | 13,850.00 | 13,850.00 | | | 13,850.00 | 100.00 | | 692.50 |
| 5-503 | Misc Metal Supports for Fire P | 5-503 | | 1,473.84 | 1,473.84 | | | | | | 1,473.84 | |
| 5-810 | Expansion Joint Covers | 5-810 | 26,458.00 | -26,458.00 | | | | | | | | |
| 6-601 | Finish Carpentry | 6-601 | 1,440,503.00 | -1,440,503.00 | | | | | | | | |
| 7-101 | Waterproofing Subcontractor - | 7-101 | 53,453.00 | 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 | 1,228,518.00 | 140,895.56 | 1,369,413.56 | 1,230,970.48 | 83,225.61 | | 1,314,196.09 | 95.97 | 55,217.47 | 65,709.80 |
| 7-475 | Metal Siding | 7-475 | 723,000.00 | 207,828.16 | 930,828.16 | 901,657.16 | | | 901,657.16 | 96.87 | 29,171.00 | 45,082.86 |
| 7-501 | Membrane Roofing Sub | 7-501 | 3,396,000.00 | 22,698.82 | 3,418,698.82 | 3,298,653.44 | 4,789.30 | | 3,303,442.74 | 96.63 | 115,256.08 | 165,172.14 |
| 7-810 | Fireproofing | 7-810 | 1,319,684.00 | -97,636.29 | 1,222,047.71 | 1,151,132.71 | | | 1,151,132.71 | 94.20 | 70,915.00 | 57,556.64 |
| 7-811 | Perimeter Fireproofing - Hold | 7-811 | | | | | | | | | | |
| 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 | 1,637,873.94 | 19,219.38 | | 1,657,093.32 | 97.73 | 38,541.05 | 41,427.33 |
| 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 | Accordion 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 | 500.00 | | 9,918,774.32 | 93.22 | 721,476.11 | 495,926.23 |
| 9-221 | Trade Support | 9-221 | 1,286,762.00 | | 1,286,762.00 | 1,249,445.00 | 7,762.10 | | 1,257,207.10 | 97.70 | 29,554.90 | 62,860.36 |
| 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 | 68,220.00 | | 941,498.36 | 94.91 | 50,445.00 | 47,074.92 |
| 9-501 | Acoustical Ceilings Sub | 9-501 | 1,899,900.00 | 30,554.65 | 1,930,454.65 | 1,939,516.49 | 6,300.00 | | 1,945,816.49 | 100.80 | -15,361.84 | 97,290.82 |
| 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 |

CONTINUATION SHEET

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

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

Invoice **34**
 Draw
 Application date: **4/30/2025**
 Period ending date: **4/30/2025**

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) | | |
| | | | | | | | | | | | | |
| 9-609 | Floor Protection - Hold | 9-609 | | 12,825.00 | 12,825.00 | 12,825.00 | | | 12,825.00 | 100.00 | | 641.25 |
| 9-640 | Wood Flooring | 9-640 | | -135,211.86 | 467,046.14 | 452,112.14 | | | 452,112.14 | 96.80 | 14,934.00 | 22,605.62 |
| 9-642 | Protect Gym Floor - Hold | 9-642 | | 15,716.00 | 15,716.00 | 8,333.76 | | | 8,333.76 | 53.03 | 7,382.24 | 416.69 |
| 9-643 | Protect Performance Flr - Hold | 9-643 | | 3,543.00 | 3,543.00 | | | | | | 3,543.00 | |
| 9-650 | Resilient Flooring Sub | 9-650 | | 985,975.00 | 87,199.71 | 1,073,174.71 | 1,010,182.86 | | 1,010,182.86 | 94.13 | 62,991.85 | 50,509.14 |
| 9-670 | Seamless Flooring & Base | 9-670 | | 363,240.00 | -28,777.81 | 334,462.19 | 333,566.69 | | 333,566.69 | 99.73 | 895.50 | 16,678.34 |
| 9-671 | Floor Protection - Hold | 9-671 | | | 9,975.00 | 9,975.00 | 4,981.09 | | 4,981.09 | 49.94 | 4,993.91 | 249.05 |
| 9-680 | Carpet Subcontractor | 9-680 | | 338,123.00 | 4,224.00 | 342,347.00 | 332,547.00 | 9,050.00 | 341,597.00 | 99.78 | 750.00 | 17,079.85 |
| 9-681 | Floor Protection - Hold | 9-681 | | | 23,674.00 | 23,674.00 | 23,663.34 | | 23,663.34 | 99.95 | 10.66 | 1,183.17 |
| 9-682 | Additional Floor Prep - Hold | 9-682 | | | 10,000.00 | 10,000.00 | | | | | 10,000.00 | |
| 9-901 | Painting Subcontractor | 9-901 | | 889,000.00 | 63,559.00 | 952,559.00 | 700,261.00 | | 700,261.00 | 73.51 | 252,298.00 | 35,013.05 |
| 10-201 | Louver Supply | 10-201 | | | 28,500.00 | 28,500.00 | | | | | 28,500.00 | |
| 10-202 | Louver Install | 10-202 | | | 20,800.00 | 20,800.00 | 10,824.48 | | 10,824.48 | 52.04 | 9,975.52 | 541.22 |
| 10-401 | Signage | 10-401 | | 105,012.00 | -100,145.00 | 4,867.00 | | | | | 4,867.00 | |
| 10-402 | Signage - Cadwell | 10-402 | | | 136,230.24 | 136,230.24 | 127,978.09 | | 127,978.09 | 93.94 | 8,252.15 | 6,398.91 |
| 10-605 | Wire Mesh Partitions | 10-605 | | 81,130.00 | -81,130.00 | | | | | | | |
| 10-650 | Operable Partitions | 10-650 | | 51,000.00 | 17,000.00 | 68,000.00 | 67,000.00 | | 67,000.00 | 98.53 | 1,000.00 | 3,350.00 |
| 10-949 | NEIS Specialties | 10-949 | | | 127,930.00 | 127,930.00 | 127,930.00 | | 127,930.00 | 100.00 | | 6,396.50 |
| 10-950 | Miscellaneous Specialties | 10-950 | | 1,415,820.00 | -204,187.88 | 1,211,632.12 | 964,075.27 | | 11,243.00 | 80.50 | 236,313.85 | 48,765.93 |
| 10-951 | Additional Blocking - Hold | 10-951 | | | | | | | | | | |
| 11-060 | Theater Equipment | 11-060 | | 767,418.00 | 215,441.57 | 982,859.57 | 939,123.92 | 28,298.48 | 967,422.40 | 98.43 | 15,437.17 | 48,371.12 |
| 11-061 | Theater Low Volt Wiring - Hold | 11-061 | | | | | | | | | | |
| 11-062 | Additional Scaffolding - Hold | 11-062 | | | | | | | | | | |
| 11-401 | Food Service Equipment | 11-401 | | 1,377,274.00 | -185,149.00 | 1,192,125.00 | 1,195,125.00 | | 1,195,125.00 | 100.25 | -3,000.00 | 59,756.25 |
| 11-402 | FSE Connections - Hold | 11-402 | | | 7,508.13 | 7,508.13 | | | | | 7,508.13 | |
| 11-403 | FSE MEP Coordination - Hold | 11-403 | | | | | | | | | | |
| 11-404 | FSE Kitchen Protection - Hold | 11-404 | | | | | | | | | | |
| 11-405 | FSE- Low Voltage Wiring - Hold | 11-405 | | | | | | | | | | |
| 11-450 | Residential Appliances | 11-450 | | 104,922.00 | -37,879.00 | 67,043.00 | 16,348.48 | | 16,348.48 | 24.39 | 50,694.52 | 817.42 |
| 11-451 | Res. Appliances - DEC | 11-451 | | | 9,298.00 | 9,298.00 | | | | | 9,298.00 | |
| 11-452 | Res. Appliance Install - Riggs | 11-452 | | | 30,079.51 | 30,079.51 | 28,374.00 | | 28,374.00 | 94.33 | 1,705.51 | 1,418.70 |
| 11-453 | Res. Appliance Esc. - Hold | 11-453 | | | | | | | | | | |
| 11-480 | Gymnasium Equipment | 11-480 | | 518,316.00 | 377,599.60 | 895,915.60 | 697,483.90 | 55,174.00 | 752,657.90 | 84.01 | 143,257.70 | 37,632.90 |
| 11-481 | Add'l Layout - Gym Ep. - Hold | 11-481 | | | 20,000.00 | 20,000.00 | | | | | 20,000.00 | |
| 11-482 | Floor Protection - Hold | 11-482 | | | 5,000.00 | 5,000.00 | | | | | 5,000.00 | |
| 11-483 | Supplemental Steel - Hold | 11-483 | | | | | | | | | | |
| 11-484 | Floor Protection - Hold | 11-484 | | | 10,000.00 | 10,000.00 | | | | | 10,000.00 | |
| 11-485 | Additional Blocking - Hold | 11-485 | | | | | | | | | | |
| 12-320 | Wood Casework | 12-320 | | 1,626,800.00 | 784,801.55 | 2,411,601.55 | 2,399,874.97 | 15,000.00 | 2,414,874.97 | 100.14 | -3,273.42 | 120,743.75 |

CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 8 of 17 Pages

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

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

Invoice **34**
 Draw
 Application date: **4/30/2025**
 Period ending date: **4/30/2025**

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 | C ORIGINAL BUDGET | D APPROVED CHANGE ORDERS | E APPROVED TRANSFERS | F SCHEDULED VALUE | G WORK COMPLETED | | H MATERIALS PRESENTLY STORED (NOT IN D / E) | I TOTAL COMPLETED AND STORED TO DATE (D + E + F) | J % (G / C) | K BALANCE TO FINISH (C - G) | L RETAINAGE (IF VARIABLE RATE) |
|---------------|--------------------------------|----------------------|-----------------------------|-------------------------|----------------------|--------------------------------|-------------|--|---|----------------|--------------------------------|-----------------------------------|
| | | | | | | FROM PREV. APPLICATION (D + E) | THIS PERIOD | | | | | |
| | | | | | | | | | | | | |
| CR-014 | PR-004 Existing Water Line Dem | CR-014 | 38,275.32 | | 38,275.32 | 38,275.32 | | | 38,275.32 | 100.00 | | 1,913.77 |
| CR-017 | Added Residential Neighbor Pes | CR-017 | 4,361.54 | | 4,361.54 | 4,361.54 | | | 4,361.54 | 100.00 | | 218.08 |
| CR-018 | PR-005 Boxwood Gate | CR-018 | 5,995.09 | | 5,995.09 | 5,995.09 | | | 5,995.09 | 100.00 | | 299.76 |
| | CO-04 TOTAL | | 48,631.95 | .00 | 48,631.95 | 48,631.95 | .00 | | 48,631.95 | 100.00 | | 2,431.61 |
| | CO-05 | | | | | | | | | | | |
| 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 |
| | CO-06 | | | | | | | | | | | |
| 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 |
| | CO-07 | | | | | | | | | | | |
| 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 |
| | CO-09 | | | | | | | | | | | |
| 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 |
| | CO-10 | | | | | | | | | | | |
| CR-039 | PR-012 Grease Trap Footing & | CR-039 | 5,629.56 | | 5,629.56 | 5,629.56 | | | 5,629.56 | 100.00 | | 281.48 |
| | CO-10 TOTAL | | 5,629.56 | .00 | 5,629.56 | 5,629.56 | .00 | | 5,629.56 | 100.00 | | 281.48 |
| | CO-11 | | | | | | | | | | | |
| CR-080 | Subcontractor Change Order Mar | CR-080 | | | | | | | | | | |
| | CO-11 TOTAL | | .00 | .00 | | | .00 | | | | | |
| | CO-12 | | | | | | | | | | | |
| 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 |

CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 9 of 17 Pages

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

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

Invoice **34**
 Draw
 Application date: **4/30/2025**
 Period ending date: **4/30/2025**

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 | C ORIGINAL BUDGET | D APPROVED CHANGE ORDERS | E APPROVED TRANSFERS | F SCHEDULED VALUE | G WORK COMPLETED | | H MATERIALS PRESENTLY STORED (NOT IN D / E) | I TOTAL COMPLETED AND STORED TO DATE (D + E + F) | J % (G / C) | K BALANCE TO FINISH (C - G) | L RETAINAGE (IF VARIABLE RATE) |
|---------------|--------------------------------|----------------------|-----------------------------|-------------------------|----------------------|--------------------------------|-------------|--|---|----------------|--------------------------------|-----------------------------------|
| | | | | | | FROM PREV. APPLICATION (D + E) | THIS PERIOD | | | | | |
| | | | | | | | | | | | | |
| CR-072 | PR-034 Spartan Place Concrete | CR-072 | 2,590.11 | | 2,590.11 | 2,590.11 | | | 2,590.11 | 100.00 | | 129.51 |
| CR-075 | PR-035 - LULA Pit Changes | CR-075 | 1,556.04 | | 1,556.04 | 1,556.04 | | | 1,556.04 | 100.00 | | 77.80 |
| CR-086 | Landscape Boulder Sort-Stockpi | CR-086 | 1,349.09 | | 1,349.09 | 1,349.09 | | | 1,349.09 | 100.00 | | 67.45 |
| CO-012 TOTAL | | | -197,221.38 | .00 | -197,221.38 | -192,808.86 | | .00 | -192,808.86 | 97.76 | -4,412.52 | -9,640.44 |
| <u>CO-014</u> | | | | | | | | | | | | |
| CR-058 | ASI-016 Elevator Sump Piping C | CR-058 | 10,076.05 | | 10,076.05 | 10,076.05 | | | 10,076.05 | 100.00 | | 503.80 |
| CR-063 | PR-022 Structural Scope Reduct | CR-063 | -2,361.30 | | -2,361.30 | -2,361.30 | | | -2,361.30 | 100.00 | | -118.07 |
| CR-068 | PR-032 Thermal Coating & Struc | CR-068 | -100,499.10 | | -100,499.10 | -100,499.10 | | | -100,499.10 | 100.00 | | -5,024.96 |
| CR-076 | PR-038 Coating Revision - Aero | CR-076 | -5,844.52 | | -5,844.52 | -5,844.52 | | | -5,844.52 | 100.00 | | -292.23 |
| CR-082 | PR-031 Area D Relieving Angle | CR-082 | 7,049.15 | | 7,049.15 | 7,049.15 | | | 7,049.15 | 100.00 | | 352.46 |
| CR-089 | PR-033 Scope Development | CR-089 | 329,086.56 | | 329,086.56 | 329,086.56 | | | 329,086.56 | 100.00 | | 16,454.33 |
| CR-090 | PR-049 Auditorium Concrete Ris | CR-090 | -1,635.24 | | -1,635.24 | -1,635.24 | | | -1,635.24 | 100.00 | | -81.76 |
| CR-092 | PR-023 Civil Drainage Update | CR-092 | -3,487.00 | | -3,487.00 | | -3,487.00 | | -3,487.00 | 100.00 | | -174.35 |
| CR-093 | PR-037 Electrical Site Plan Cl | CR-093 | 204,030.88 | | 204,030.88 | 124,050.78 | 79,980.10 | | 204,030.88 | 100.00 | | 10,201.55 |
| CR-099 | CCD-001 Fire Protection System | CR-099 | 28,581.51 | | 28,581.51 | 28,581.51 | | | 28,581.51 | 100.00 | | 1,429.08 |
| CO-014 TOTAL | | | 464,996.99 | .00 | 464,996.99 | 388,503.89 | 76,493.10 | .00 | 464,996.99 | 100.00 | | 23,249.85 |
| <u>CO-016</u> | | | | | | | | | | | | |
| CR-104 | PR-062 - Glass Type Revisions | CR-104 | -3,703.00 | | -3,703.00 | -3,703.00 | | | -3,703.00 | 100.00 | | -185.15 |
| CR-107 | Site Security Camera | CR-107 | 19,775.91 | | 19,775.91 | 19,775.91 | | | 19,775.91 | 100.00 | | 988.80 |
| CO-016 TOTAL | | | 16,072.91 | .00 | 16,072.91 | 16,072.91 | | .00 | 16,072.91 | 100.00 | | 803.65 |
| <u>CO-018</u> | | | | | | | | | | | | |
| CR-047 | PR-014 Area D Facade Support R | CR-047 | -35,202.24 | | -35,202.24 | -35,202.24 | | | -35,202.24 | 100.00 | | -1,760.11 |
| CR-078 | PR-040R1 Foodservice Commercia | CR-078 | -7,982.92 | | -7,982.92 | -7,982.92 | | | -7,982.92 | 100.00 | | -399.14 |
| CR-097 | PR-052 AV RFIs 209 & 210 | CR-097 | 5,847.49 | | 5,847.49 | 5,847.49 | | | 5,847.49 | 100.00 | | 292.37 |
| CR-098 | PR-055 Fireproofing Revisions | CR-098 | -36,507.00 | | -36,507.00 | -36,507.00 | | | -36,507.00 | 100.00 | | -1,825.35 |
| CR-112 | Power Study & Panel Revisions | CR-112 | 9,078.51 | | 9,078.51 | 9,078.51 | | | 9,078.51 | 100.00 | | 453.92 |
| CR-114 | PR-058 - Fan Coil Box Electric | CR-114 | -996.75 | | -996.75 | -996.75 | | | -996.75 | 100.00 | | -49.84 |
| CR-131 | Duct Credit | CR-131 | -15,000.00 | | -15,000.00 | -15,000.00 | | | -15,000.00 | 100.00 | | -750.00 |
| CO-018 TOTAL | | | -80,762.91 | .00 | -80,762.91 | -80,762.91 | | .00 | -80,762.91 | 100.00 | | -4,038.15 |
| <u>CO-020</u> | | | | | | | | | | | | |
| CR-087 | PR-043 Pipe Size Clarification | CR-087 | 7,978.03 | | 7,978.03 | 7,978.03 | | | 7,978.03 | 100.00 | | 398.90 |
| CR-096 | PR-042 Wall Revisions | CR-096 | 5,659.70 | | 5,659.70 | 5,659.70 | | | 5,659.70 | 100.00 | | 282.99 |
| CR-115 | PR-061 - Catwalk Railing Remov | CR-115 | -5,844.02 | | -5,844.02 | -5,844.02 | | | -5,844.02 | 100.00 | | -292.20 |
| CR-117 | Separate Existing Urban Fill - | CR-117 | 111,079.92 | | 111,079.92 | 111,079.92 | | | 111,079.92 | 100.00 | | 5,554.00 |
| CR-122 | RFI-221.1 BDA Rated Cable | CR-122 | 11,857.31 | | 11,857.31 | 11,857.31 | | | 11,857.31 | 100.00 | | 592.87 |
| CR-123 | Deflection Requirement for Ext | CR-123 | 10,074.34 | | 10,074.34 | 10,074.34 | | | 10,074.34 | 100.00 | | 503.72 |
| CR-126 | PR074 Video Prod. Duct Reroute | CR-126 | 5,979.38 | | 5,979.38 | 5,979.38 | | | 5,979.38 | 100.00 | | 298.97 |
| CR-129 | CCD-003 Infiltration at Turf F | CR-129 | 6,495.16 | | 6,495.16 | 6,495.16 | | | 6,495.16 | 100.00 | | 324.76 |
| CR-138 | PR-082 Hose Bibb in Area D Mec | CR-138 | 2,077.33 | | 2,077.33 | 2,077.33 | | | 2,077.33 | 100.00 | | 103.87 |

CONTINUATION SHEET

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

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

Invoice **34**
 Draw
 Application date: **4/30/2025**
 Period ending date: **4/30/2025**

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 | C ORIGINAL BUDGET | D APPROVED CHANGE ORDERS | E APPROVED TRANSFERS | F SCHEDULED VALUE | G WORK COMPLETED | | H MATERIALS PRESENTLY STORED (NOT IN D / E) | I TOTAL COMPLETED AND STORED TO DATE (D + E + F) | J % (G / C) | K BALANCE TO FINISH (C - G) | L RETAINAGE (IF VARIABLE RATE) |
|---------------|--------------------------------|----------------------|-----------------------------|-------------------------|----------------------|--------------------------------|-------------|--|---|----------------|--------------------------------|-----------------------------------|
| | | | | | | FROM PREV. APPLICATION (D + E) | THIS PERIOD | | | | | |
| | | | | | | | | | | | | |
| | CO-020 TOTAL | | 155,357.15 | .00 | 155,357.15 | 155,357.15 | | .00 | 155,357.15 | 100.00 | | 7,767.88 |
| | <u>CO-021</u> | | | | | | | | | | | |
| CR-083 | PR-036 Electrical RFI Implemen | CR-083 | 26,225.30 | | 26,225.30 | 26,225.30 | | | 26,225.30 | 100.00 | | 1,311.27 |
| CR-102 | PR-054 - Fans & Dryer Vent Rev | CR-102 | 8,243.24 | | 8,243.24 | 8,243.24 | | | 8,243.24 | 100.00 | | 412.16 |
| CR-106 | Structural Steel Detail Substi | CR-106 | -19,765.00 | | -19,765.00 | -19,765.00 | | | -19,765.00 | 100.00 | | -988.25 |
| 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 Ci | 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 |

CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 11 of 17 Pages

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

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

Invoice **34**
 Draw
 Application date: **4/30/2025**
 Period ending date: **4/30/2025**

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-145 | PR-085 Mechanical Fire Dampers | CR-145 | -5,985.71 | | -5,985.71 | -5,985.71 | | | -5,985.71 | 100.00 | | -299.29 |
| CR-148 | PR-083 Tile Revisions - Rev2 | CR-148 | 9,313.03 | | 9,313.03 | 9,313.03 | | | 9,313.03 | 100.00 | | 465.65 |
| 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 | 372,134.20 | | .00 | 372,134.20 | 266.31 | -232,398.29 | 18,606.70 |
| | CO-026 | | | | | | | | | | | |
| 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 |

CONTINUATION SHEET

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

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

Invoice **34**
 Draw
 Application date: **4/30/2025**
 Period ending date: **4/30/2025**

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 | C ORIGINAL BUDGET | D APPROVED CHANGE ORDERS | E APPROVED TRANSFERS | F SCHEDULED VALUE | G WORK COMPLETED | | H MATERIALS PRESENTLY STORED (NOT IN D / E) | I TOTAL COMPLETED AND STORED TO DATE (D + E + F) | J % (G / C) | K BALANCE TO FINISH (C - G) | L RETAINAGE (IF VARIABLE RATE) |
|---------------|--------------------------------|----------------------|-----------------------------|-------------------------|----------------------|--------------------------------|-------------|--|---|----------------|--------------------------------|-----------------------------------|
| | | | | | | FROM PREV. APPLICATION (D + E) | THIS PERIOD | | | | | |
| | | | | | | | | | | | | |
| CR-230 | PR-133 Wall Phones - Rev | CR-230 | 2,326.45 | | 2,326.45 | 2,326.45 | | | 2,326.45 | 100.00 | | 116.33 |
| CR-233 | RFI-523 A304 Computer Science | CR-233 | 1,834.55 | | 1,834.55 | 1,834.55 | | | 1,834.55 | 100.00 | | 91.73 |
| | CO-026 TOTAL | | 283,301.09 | .00 | 283,301.09 | 278,078.69 | | .00 | 278,078.69 | 98.16 | 5,222.40 | 13,903.93 |
| | <u>CO-027</u> | | | | | | | | | | | |
| CR-110 | PR-051 EV Charging and Site Up | CR-110 | 378,266.62 | | 378,266.62 | 227,179.82 | 35,000.00 | | 262,179.82 | 69.31 | 116,086.80 | 13,109.00 |
| | CO-027 TOTAL | | 378,266.62 | .00 | 378,266.62 | 227,179.82 | 35,000.00 | .00 | 262,179.82 | 69.31 | 116,086.80 | 13,109.00 |
| | <u>CO-028</u> | | | | | | | | | | | |
| CR-150 | PR-060 PH Recorder - Rev 1 | CR-150 | -11,827.40 | | -11,827.40 | | | | | | -11,827.40 | |
| CR-162 | PR-090 Area D Metal Trim & Cei | CR-162 | 3,781.53 | | 3,781.53 | 3,781.53 | | | 3,781.53 | 100.00 | | 189.08 |
| CR-200 | PR-121 R1 Hose Bibbs per RFI-4 | CR-200 | 6,945.16 | | 6,945.16 | 6,945.16 | | | 6,945.16 | 100.00 | | 347.26 |
| CR-203 | PR-116R1 Wall Ceiling Revision | CR-203 | 5,818.75 | | 5,818.75 | 5,818.75 | | | 5,818.75 | 100.00 | | 290.94 |
| CR-210 | PR-113 Flooring Material Chang | CR-210 | 2,862.71 | | 2,862.71 | 2,862.71 | | | 2,862.71 | 100.00 | | 143.14 |
| CR-216 | PR-134 VAV Piping per RFI-473 | CR-216 | 27,664.79 | | 27,664.79 | 27,664.79 | | | 27,664.79 | 100.00 | | 1,383.24 |
| CR-217 | CCD-011 Added Lights Per RFI-4 | CR-217 | 4,575.93 | | 4,575.93 | 4,575.93 | | | 4,575.93 | 100.00 | | 228.80 |
| CR-227 | CCD-017 Turf Field Striping Re | CR-227 | 123,062.62 | | 123,062.62 | 37,477.15 | | | 37,477.15 | 30.45 | 85,585.47 | 1,873.86 |
| CR-235 | RFI-509 Ceiling at Exposed Col | CR-235 | 3,443.72 | | 3,443.72 | 3,443.72 | | | 3,443.72 | 100.00 | | 172.19 |
| CR-239 | PR-142 Hardware Set #7 Hinges | CR-239 | 299.08 | | 299.08 | 299.08 | | | 299.08 | 100.00 | | 14.95 |
| CR-242 | PR-136 Remove HSS Framing | CR-242 | -1,748.96 | | -1,748.96 | -1,748.96 | | | -1,748.96 | 100.00 | | -87.45 |
| | CO-028 TOTAL | | 164,877.93 | .00 | 164,877.93 | 91,119.86 | | .00 | 91,119.86 | 55.27 | 73,758.07 | 4,556.01 |
| | <u>CO-030</u> | | | | | | | | | | | |
| CR-270 | Extension of Substantial Compl | CR-270 | | | | | | | | | | |
| | CO-030 TOTAL | | .00 | .00 | | | | .00 | | | | |
| | <u>CO-031</u> | | | | | | | | | | | |
| CR-192 | PR-119 Revised Servery Counter | CR-192 | -2,400.00 | | -2,400.00 | -2,400.00 | | | -2,400.00 | 100.00 | | -120.00 |
| CR-229 | CCD-015 Branding Scope Confirm | CR-229 | 227,000.00 | | 227,000.00 | 227,000.00 | | | 227,000.00 | 100.00 | | 11,350.00 |
| CR-232 | PR-139 Elec and Theater Outlet | CR-232 | 18,018.36 | | 18,018.36 | 18,018.36 | | | 18,018.36 | 100.00 | | 900.92 |
| CR-245 | RFI-519 Condensate Trap Chase | CR-245 | 1,055.43 | | 1,055.43 | 1,055.43 | | | 1,055.43 | 100.00 | | 52.77 |
| CR-248 | RFI-357 AV Device Color Verifi | CR-248 | 1,417.63 | | 1,417.63 | 1,417.63 | | | 1,417.63 | 100.00 | | 70.88 |
| CR-249 | Additional Pendant Mount Speak | CR-249 | 1,913.80 | | 1,913.80 | 1,913.80 | | | 1,913.80 | 100.00 | | 95.69 |
| CR-251 | Auditorium AV Conduit | CR-251 | 11,781.71 | | 11,781.71 | 11,781.71 | | | 11,781.71 | 100.00 | | 589.08 |
| CR-252 | PR-153 Playground Surface Mate | CR-252 | 182,519.38 | | 182,519.38 | 168,436.20 | | | 168,436.20 | 92.28 | 14,083.18 | 8,421.81 |
| CR-253 | PR-152 Sod for Baseball and So | CR-253 | 192,432.41 | | 192,432.41 | | | | | | 192,432.41 | |
| CR-256 | CCD-018 Kiln Power - Rev | CR-256 | 6,934.64 | | 6,934.64 | 6,934.64 | | | 6,934.64 | 100.00 | | 346.73 |
| CR-259 | PR-144 Roof Access Stair Tread | CR-259 | 9,906.43 | | 9,906.43 | | 9,906.43 | | 9,906.43 | 100.00 | | 495.32 |
| CR-260 | PR-149 Safety Glazing Level 1 | CR-260 | 3,435.23 | | 3,435.23 | 3,435.23 | | | 3,435.23 | 100.00 | | 171.77 |
| CR-261 | PR-146 Ceiling in A310a | CR-261 | 1,095.53 | | 1,095.53 | 1,095.53 | | | 1,095.53 | 100.00 | | 54.78 |
| CR-262 | CCD-019 Copier Power - Rev | CR-262 | 17,884.00 | | 17,884.00 | 17,884.00 | | | 17,884.00 | 100.00 | | 894.20 |
| CR-268 | PR-148 Area D Elec Closet Ligh | CR-268 | 1,956.01 | | 1,956.01 | 1,956.01 | | | 1,956.01 | 100.00 | | 97.80 |
| CR-272 | PR-127 ATM in School Store - R | CR-272 | 2,868.65 | | 2,868.65 | 2,868.65 | | | 2,868.65 | 100.00 | | 143.43 |

CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 13 of 17 Pages

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

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

Invoice **34**
 Draw
 Application date: **4/30/2025**
 Period ending date: **4/30/2025**

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) | | | |
| | | | | | | | | | | | | |
| | CO-031 TOTAL | | 677,819.21 | .00 | 677,819.21 | 461,397.19 | 9,906.43 | .00 | 471,303.62 | 69.53 | 206,515.59 | 23,565.18 |
| | <u>CO-032</u> | | | | | | | | | | | |
| CR-139 | CCD-004 Flute Spanning Strips | CR-139 | 1,426.22 | | 1,426.22 | 1,426.22 | | | 1,426.22 | 100.00 | | 71.31 |
| CR-263 | CCD-020 & RFI-566 Bleacher Dis | CR-263 | 13,282.17 | | 13,282.17 | 13,282.17 | | | 13,282.17 | 100.00 | | 664.11 |
| CR-266 | PR-135 Tile Coordination at Ra | CR-266 | -500.76 | | -500.76 | -500.76 | | | -500.76 | 100.00 | | -25.04 |
| 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 | 40,115.29 | | | 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 | | 1,625.42 | 100.00 | | 81.27 |
| 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 | | 11,039.36 | 100.00 | | 551.97 |
| CR-313 | PR-169 Northwest Field Chain L | CR-313 | 37,384.59 | | 37,384.59 | | 17,250.00 | | 17,250.00 | 46.14 | 20,134.59 | 862.50 |
| 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 | 74,650.65 | 29,914.78 | .00 | 104,565.43 | 83.85 | 20,134.59 | 5,228.28 |
| | <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 | | -1,365.00 | 100.00 | | -68.25 |
| 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 |

CONTINUATION SHEET

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

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

Invoice **34**
 Draw
 Application date: **4/30/2025**
 Period ending date: **4/30/2025**

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 | C ORIGINAL BUDGET | D APPROVED CHANGE ORDERS | E APPROVED TRANSFERS | F SCHEDULED VALUE | G WORK COMPLETED | | H MATERIALS PRESENTLY STORED (NOT IN D / E) | I TOTAL COMPLETED AND STORED TO DATE (D + E + F) | J % (G / C) | K BALANCE TO FINISH (C - G) | L RETAINAGE (IF VARIABLE RATE) |
|---------------|--------------------------------|----------------------|-----------------------------|-------------------------|----------------------|--------------------------------|-------------|--|---|----------------|--------------------------------|-----------------------------------|
| | | | | | | FROM PREV. APPLICATION (D + E) | THIS PERIOD | | | | | |
| | | | | | | | | | | | | |
| CR-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 |
| 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 | -1,365.00 | .00 | 147,466.12 | 79.65 | 37,669.68 | 7,373.31 |
| <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 | | -3,078.40 | 100.00 | | -153.92 |
| 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 | -3,078.40 | .00 | 181,168.31 | 99.17 | 1,518.32 | 9,058.42 |
| <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 | 68,691.23 | 123,936.19 | | 192,627.42 | 25.03 | 576,928.64 | 9,631.37 |
| CR-275 | PR-123R2 Amphitheater and Visi | CR-275 | 621,803.93 | | 621,803.93 | 52,771.86 | 95,000.00 | 260,775.00 | 408,546.86 | 65.70 | 213,257.07 | 20,427.34 |
| 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 | | 3,069.90 | 100.00 | | 153.50 |
| 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 | | 2,264.75 | 100.00 | | 113.24 |
| 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 |

CONTINUATION SHEET

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

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

Invoice **34**
 Draw
 Application date: **4/30/2025**
 Period ending date: **4/30/2025**

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 | | 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) | | | |
| | | | | | | | | | | | | | |
| CR-362 | CCD-037 Culinary ANSUL FA Modu | CR-362 | 11,303.06 | | 11,303.06 | | | | | | 11,303.06 | | |
| CR-400 | PR-177 Stadium LULA | CR-400 | 7,209.86 | | 7,209.86 | | | | | | 7,209.86 | | |
| CR-420 | RFI 790 - Video Room Clarifica | CR-420 | 2,504.48 | | 2,504.48 | | | | | | 2,504.48 | | |
| CR-460 | School Exterior Door Pull Repl | CR-460 | 15,149.91 | | 15,149.91 | | | | | | 15,149.91 | | |
| CR-462 | PR-202 Trees and Plantings - A | CR-462 | 61,137.41 | | 61,137.41 | | | | | | 61,137.41 | | |
| CR-468 | PR-181 Culinary Cameras | CR-468 | 9,876.11 | | 9,876.11 | | | | | | 9,876.11 | | |
| CR-473 | Stadium Rubber Base | CR-473 | 988.67 | | 988.67 | | | | | | 988.67 | | |
| CR-476 | Unforeseen Excavated Trash Rem | CR-476 | 8,671.05 | | 8,671.05 | | | | | | 8,671.05 | | |
| CR-477 | CCD-056 Foundation Drainage | CR-477 | 4,174.08 | | 4,174.08 | | | | | | 4,174.08 | | |
| CR-479 | RFI-936 Blue Phone Connectivit | CR-479 | 2,650.13 | | 2,650.13 | | | | | | 2,650.13 | | |
| CR-480 | RFI-939 Post Installed Dowels | CR-480 | 993.59 | | 993.59 | | | | | | 993.59 | | |
| CR-481 | PR-205 Pre-K Door Locks | CR-481 | 6,748.98 | | 6,748.98 | | | | | | 6,748.98 | | |
| CR-483 | CCD-058 Amphitheater Drainage | CR-483 | | | | | | | | | | | |
| CR-487 | Stadium Structural Steel Tarif | CR-487 | 26,349.27 | | 26,349.27 | | | | | | 26,349.27 | | |
| | CO-043 TOTAL | | 157,756.60 | .00 | 157,756.60 | | | .00 | | | 157,756.60 | | |
| GRAND TOTALS | | | 175,983,887.00 | 5,490,390.33 | .00 | 181,474,277.33 | 156,910,338.59 | 3,106,290.03 | 272,018.00 | 160,288,646.62 | 88.33 | 21,185,630.71 | 6,206,606.14 |

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. |
| 44 | \$143,386.07 | | CR-292; CR-374; CR-441; CR-443; CR-452; CR-458; CR-463; CR-469; CR-470; CR-471; CR-472; CR-486 |
| | Change Order Total | Budget Total | Budget Balance |
| TOTAL | \$5,633,776.40 | \$7,670,933.00 | \$2,037,156.60 |

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; CT133 |
| 36 | \$ 2,491.87 | | CT-114 |
| 37 | \$ 271,899.99 | | CT-083; CT-122; CT-127; CT-131 |
| 38 | \$ - | | NA |
| 39 | \$ 68,666.57 | | CT-049; CT-069; CT-108; CT-119; CT-147; CT-148; CT-153; CT-154; CT-155; CT-157; CT-158; CT-159 |
| 40 | \$ 131,737.71 | | CT-050; CT-137; CT-140; CT-149; CT-162; CT-165; CT-167 |
| 41 | \$ 33,811.06 | | CT-132; CT-134; CT-143; CT-144; CT-151; CT-171 |
| 42 | \$ 40,645.44 | | CT-161; CT-170 |
| 43 | \$ 7,819.74 | | CT-173 |
| 44 | \$ (373,075.49) | | CT-091; CT-135; CT-160; CT-163; CT-172; CT-174; CT-175; CT-177; CT-178; CT-179 |
| | Contingency Transfer Total | GMP Contingency Total | Contingency Balance |
| TOTAL | \$2,228,721.09 | \$3,997,625.00 | \$1,768,903.91 |

| 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 |
| 44 | \$ 11,007.00 | | AT-082 |
| | Allowance Total | Allowance Budget | Allowance Balance |
| TOTAL | \$2,872,039.02 | \$3,810,800.00 | \$938,760.98 |

Change Order Summary

DATE: May 16, 2025
 TO: Stoneham Building Committee
 SUBJECT: **Change Order Summary: CO-044**

| Detailed Description | Value* | Cost** |
|---|----------------------|-------------|
| (1) Allowance Transfers (AT's) | | |
| AT-082 Unsuitable Materials at Vehicular Travel Areas on Site This Allowance Transfer provides physical materials at the construction entry area and beyond to stabilize vehicular access and travel on the site. Over the winter and spring thaw, this area became muddy and required maintenance and materials so that vehicles could drive in and out of the site. This work was completed on T&M. | \$ 11,007.00 | \$ 0 |
| ^ Allowance Transfers Total | \$ 11,007.00 | \$ 0 |
| (2) Hold Transfers (HT's) | | |
| HT-014 Fireproof Patching & Miscellaneous Steel Prep This Hold Transfer covers costs associated with providing fireproof patching and metal preparation in various locations throughout the building. | \$ 84,022.45 | \$ 0 |
| HT-044 Flooring Preparation This Hold Transfer covers costs associated with leveling and modifying the concrete substrate for flooring at stairways C&D at both the second and third floors along with the Building D second floor expansion joint. | \$ 7,720.81 | \$ 0 |
| ^ Hold Transfers Total | \$ 91,743.26 | \$ 0 |
| (1) Budget Transfers (BT's) | | |
| BT-038 Additional Reclean This Budget Transfer covers the cost labor and material for recleaning the school after the final cleaning, ensuring the building was cleaned for the start of school. This work was completed on T&M. | \$ 142,183.70 | \$ 0 |
| ^ Budget Transfers Total | \$ 142,183.70 | \$ 0 |
| (10) Contingency Transfers (CT's) | | |
| CT-091 3D Display Cases (Unprocured Scope) This Contingency Transfer covers the cost of all labor and materials associated with the 3D display cases for the building. These display cases were shown in the Contract Documents but not procured. | \$ 150,732.38 | \$ 0 |

Change Order Summary

| | | |
|--|-----------------|------|
| CT-135 Fire Alarm Testing Breakout This Contingency Transfer covers the cost of separating the fire alarm testing of Area D from the rest of the building so that Areas A, B, and C could be completed and made fully operational while Area D was still under construction. | \$ 27,642.12 | \$ 0 |
| CT-160 Generator Stack Height Reduction (PR-094) Unprocured Scope This Contingency Transfer covers the cost of reducing the generator exhaust stack height, thus reducing guy wires, structural supports, and overall quantity of duct material. Although there was a savings, this is an overall add to the project because it was unprocured scope and therefore captured as a CT in lieu of a cost saving CR. | \$ 1,932.17 | \$ 0 |
| CT-163 Glass Replacement at Alt PE This Contingency Transfer covers the cost of replacing damaged interior glazing in the Alternate PE Room. The glazing damage was caused by an unknown source and therefore could not be attributed directly to a Contractor to recoup the cost associated with glass replacement. | \$ 10,293.00 | \$ 0 |
| CT-172 NTWP Abatement Budget Reconciliation This Contingency Transfer adds money back into the Contingency Transfer pool by capturing unrealized money in the Subcontractor's schedule of values. The Non-Traditional Work Plan (NTWP) expected to spend \$765,000 but did not spend it all. The balance of unspent funds is being transferred back into the project via Contingency Transfer. | (\$ 600,509.79) | \$ 0 |
| CT-174 CMU Rebar Couplers at OH Doors – Unprocured Scope This Contingency Transfer covers the cost of providing rebar couplers at Overhead (OH) door locations in the Stadium Building. These couplers that structurally connected the CMU block wall and the steel OH door frame are unprocured scope. | \$ 9,242.86 | \$ 0 |
| CT-175 D109 & D110 Ceiling Height (RFI-837) This Contingency Transfer covers the cost of lowering the ceiling in rooms D109 and D110 to clear clashes between light fixtures and a condensation line. This clash was discovered in the field after coordination was complete and lowering the ceilings was the determined to be the best solution at that time. | \$ 5,171.32 | \$ 0 |
| CT-177 Shower Enclosures at Stadium Building – Unprocured Scope This Contingency Transfer covers the cost of providing plastic paneling shower enclosures on the Stadium Building's shower walls. This is unprocured scope. | \$ 15,327.02 | \$ 0 |
| CT-178 Casework Damage This Contingency Transfer covers the cost of replacing casework in the Music Room and Room C100. These casework doors were damaged during construction but have unknown origins and required full replacement. | \$ 5,519.84 | \$ 0 |
| CT-179 Irrigation Clarifications – Electrical (RFI-923) This Contingency Transfer covers the cost of additional conduit required to run zone wiring to the irrigation controller. The Contract Documents intended this wiring to be inside the building footprint but during the coordination process the wiring was moved outside and thus the Electrical Contractor had to provide a cored sleeve through the foundation wall to pull wire for the controls. | \$ 1,573.59 | \$ 0 |
| ^ Contingency Transfers Total | (\$ 373,075.49) | \$ 0 |

Change Order Summary

| (12) Change Requests (CR's) | | | |
|---|---|--------------|--------------|
| CR-292 | Theater Seating Platform Handrails | \$ 3,528.24 | \$ 3,528.24 |
| Reason | Unforeseen | | |
| <p>This Change Request provides custom handrails to the theater seating platform guardrails. Shop drawings returned from Wenger indicated that Wenger's standard guardrails did not meet the handrail graspability code requirement. The most affordable solution was to make minor modification to meet the requirement.</p> | | | |
| CR-374 | Stoneham Fire Department Requirements (RFI-785) | \$ 19,214.94 | \$ 19,214.94 |
| Reason | Third Party | | |
| <p>This Change Request provides additional Horn/Strobe devices in the Main MEP Room and additional CO Sounder Bases in classrooms with CO detectors (A210, B304, C302). These extra devices were requested by the Stoneham Fire Department during a walk through prior to opening the building for occupancy.</p> | | | |
| CR-441 | Stadium Building Mechanical (ASI-133) | \$ 5,795.52 | \$ 5,795.52 |
| Reason | Design | | |
| <p>This Change Request modifies ductwork in the Stadium Building to provide additional clearance for light fixtures and overhead clearances. During MEPFP coordination it was determined that some modifications would improve coordination, simplify pathways of piping and other trades, and improve overhead clearances in heavily trafficked areas.</p> | | | |
| CR-443 | Grandstand Column Flashing & Parapet Coping (PR-195) | \$ 23,692.40 | \$ 23,692.40 |
| Reason | Design | | |
| <p>This Change Request provides liquid flashing at columns penetrating the Stadium Roof and replaces coping cap with gravel stop edge. During the shop drawing review process it was determined that the column bases on the stadium roof should have a liquid flashing detail in lieu of a roofing membrane wrapped detail. This detail is simpler to construct and functions as a "belt and suspenders" roofing method that will provide confidence over the lifespan of the roof construction.</p> | | | |
| CR-452 | Auditorium Stair Railings (CCD-051) | \$ 7,680.02 | \$ 7,680.02 |
| Reason | Third Party | | |
| <p>This Change Request provides a revised railing design on each side of the stairs at the base of the raked seating area at Level 01 in the Auditorium. The revised design provides a continuous linear connected rail system that will be easier, more comfortable, and safer for guests of the auditorium to access and egress the bottom of the raked seating.</p> | | | |
| CR-458 | Stadium ADA Benches and Locker (PR-198) | \$ 2,541.38 | \$ 2,541.38 |
| Reason | Design | | |
| <p>This Change Request provides fixed ADA benches in the locker rooms and relocates one locker following MEPFP coordination. During the shop drawing review process it was discovered that the documents did not call out fixed ADA benches. These are required and were added in PR-198.</p> | | | |
| CR-463 | Flagpole Lighting (PR-158 & PR-200) | \$ 18,608.69 | \$ 18,608.69 |
| Reason | Design | | |
| <p>This Change Request provides light fixtures at both of the flagpoles on campus. The light fixtures were shown in the plans but not tagged or specified in the Contract Documents. These upright fixtures, two at each flagpole, are embedded into the adjacent concrete and required by Federal statute.</p> | | | |

Change Order Summary

| | | |
|---|---------------------|-----------------------------|
| <p>CR-469 Security Items (CCD-052) Reason Owner This Change Request provides additional security items throughout the first floor of the building, including: (a) duress “lockdown” buttons in Areas A and D, (b) an automated door release operator for the second admin desk in the Main Office, (c) a card reader with audible alarms at doors C-C1.0s and S-C1c in PreK, and (d) paging consoles in PreK Director and High School Principal’s offices. These changes were requested by the Owner to improve situational and typical communications and functionality of security systems in PreK and High School areas.</p> | <p>\$ 25,188.12</p> | <p>\$ 25,188.12</p> |
| <p>CR-470 Spartan Place PA Speakers (CCD-053) Reason Unforeseen This Change Request provides five (5) additional PA speakers and re-taps the existing speakers to increase volume in Spartan Place. After the building was fully operational, it was discovered that the PA speakers in Spartan Place could not amplify at an acceptable volume to all students during a typically crowded/ full lunchtime period. Steps to address the volume included tapping the existing speakers to their maximum capacity and adding five (5) speakers on the north side of Spartan Place adjacent to the curtainwall glazing.</p> | <p>\$ 15,532.54</p> | <p>\$ 15,532.54</p> |
| <p>CR-471 Bleacher Repair in Gymnasium Reason Owner This Change Request repairs the gymnasium bleachers that were accidentally damaged during operation of the divider curtain. The damage was not caused by the Construction process or personnel and therefore the cost is a CR in lieu of a CT.</p> | <p>\$ 8,913.27</p> | <p>\$ 8,913.27</p> |
| <p>CR-472 Stadium Opening Reinforcement (CCD-054) Reason Design This Change Request provides additional reinforcing around the interior side doorway to help transfer point loads from bleachers above to superstructure below door. The reinforcing is designed the retrofit framing already reviewed in shop drawings.</p> | <p>\$ 8,994.42</p> | <p>\$ 8,994.42</p> |
| <p>CR-486 Wood Blocking for Stadium Louvers Reason Design This Change Request provides wood blocking in the Stadium Building at the louvers. The design documents did not provide a specific detail for these locations.</p> | <p>\$ 3,696.53</p> | <p>\$ 3,696.53</p> |
| <p>Total Change Order Value</p> | | <p>\$ 143,386.07</p> |

Notes:

- AT = Allowance Transfer
- BT = Budget Transfer
- HT = Hold Transfer
- CR = Change Request
- CT = Contingency Transfer
- AHJ = Authority Having Jurisdiction
- T&M = Time and Materials

- RB = Reconciled Buyout
- OAL = Owner Approval Letter
- PC = Pre-Construction Change Order
- BP = Bid Package
- GR = General Requirements
- GC = General Conditions
- NA = Not Applicable

- * Value of the Change Request
- ** Cost to the Project

End of Summary



Change Order

Project:

2515 Stoneham High School
149 Franklin Street
Stoneham, MA 02180

Change Order: OC044

Date: 5/14/2025

To Contractor:

Consigli Construction Co., Inc.

The Contract is changed as follows:

Change Order #44

| | |
|---|---------------------|
| AT082 Unsuitable Material at Entrance | \$0.00 |
| BT038 Additional Reclean | \$0.00 |
| CR292 Theater Seating Platform Handrails | \$3,528.24 |
| CR374 RFI #785 - Stoneham FD Requirements - FA Items Only | \$19,214.94 |
| CR441 ASI-133 - Stadium Building Mechanical | \$5,795.52 |
| CR443 PR-195 Granstand Column Flashing & Parapet Coping | \$23,692.40 |
| CR452 CCD-051 Auditorium Stair Railings | \$7,680.02 |
| CR458 PR-198 Stadium ADA Lockers and Benches | \$2,541.38 |
| CR463 PR-158 & 200 Flagpole Lighting | \$18,608.69 |
| CR469 CCD-052 Security Items | \$25,188.12 |
| CR470 CCD-053 Spartan Place PA Speakers - Rev 1 | \$15,532.54 |
| CR471 Bleacher Repair - Rev 1 | \$8,913.27 |
| CR472 CCD-054 Stadium Opening Reinforcement at SD | \$8,994.42 |
| CR486 Wood Blocking for Stadium Louvers | \$3,696.53 |
| CT091 3D Display Cases | \$0.00 |
| CT135 Fire Alarm Testing Breakout | \$0.00 |
| CT160 PR-094 Generator Stack Height Reduction | \$0.00 |
| CT163 Alt PE Glass Replacement | \$0.00 |
| CT172 NTWP Abatement Budget Reconciliation | \$0.00 |
| CT174 CMU Rebar Couplers at OH Doors - Unprocured Scope | \$0.00 |
| CT175 RFI-837 D109 & D110 Ceiling Height | \$0.00 |
| CT177 Plastic Paneling at Stadium Building - Unprocured Scope | \$0.00 |
| CT178 Miscellaneous Casework Damages | \$0.00 |
| CT179 RFI-923 Irrigation Clarifications Electrical | \$0.00 |
| HT014 Fireproof Patching & Miscellaneous Steel Prep | \$0.00 |
| HT044 Miscellaneous Floor Prep | \$0.00 |
| Total: | \$143,386.07 |

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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



Change Order

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

Change Order: OC044
Date: 5/14/2025

To Contractor:
Consigli Construction Co., Inc.

| | |
|--|------------------|
| The original Contract Amount was | \$175,983,887.00 |
| Net change by previously authorized Change Orders | \$5,490,390.33 |
| The Contract Amount prior to this Change Order was | \$181,474,277.33 |
| The Contract will be increased by this Change Order in the amount of | \$143,386.07 |
| The new Contract Amount including this Change Order will be | \$181,617,663.40 |
| 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 |
| _____ | _____ | _____ |
| <i>(Signature)</i> | <i>(Signature)</i> | <i>(Signature)</i> |
| _____ | _____ | _____ |
| 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: AT082
Date: 4/10/25
Job: 2515 Stoneham High School
Phone:

Description: Unsuitable Material at Entrance

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

This Allowance Transfer is for the costs associated with removing unsuitable sitework material at the project entrance gate to the site trailers. The roadway was 1' of mud due to melting snow and thawing ground frost. This work was completed on a T&M basis and tracked per SMMA slip #899.

1. Marois - Remove unsuitable material at the project access road and replace with 1.5" stone. This work was completed on a T&M basis and tracked per SMMA slip #899. The total cost for this scope of work is \$11,007.00 per Marois T&M Summary #68.

This Allowance Transfer will transfer \$11,007.00 from the Over Excavation Allowance (24-006) to the Sitework Subcontract (2-401).

| Description | Labor | Material | Equipment | Subcontract | Other | Price |
|---------------------------|-------|------------------------------|-----------|--------------|---------------|---------------|
| Marois Bros., Inc. | | | | \$11,007.00 | | \$11,007.00 |
| Over Excavation Allowance | | | | \$-11,007.00 | | \$-11,007.00 |
| | | | | | 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



Budget Transfer Request

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

Number: BT038
Date: 4/1/25
Job: 2515 Stoneham High School
Phone:

Description: Additional Reclean

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

This budget transfer is for the cost associated with providing additional labor to reclean the school after the final clean. This additional labor includes recleaning after owner FFE move in and after punchlist activities to ensure the building is cleaned for the start of school.

1.) Jerez - Includes the cost of all labor and material necessary to reclean the school after final clean. This work was performed on T&M and tracked on SMMA Authorization #712 & 723. Total cost is \$142,183.70 per Jerez COR #1, 2, 3, & 4 marked up by CCC.

This Budget Transfer will transfer \$62,123.00 from Final Clean - Glass Budget (1-865) and \$80,060.70 from Construction Contingency (19-001) to the Final Cleaning Subcontract (1-860)

| Description | Cost Code | Labor | Material | Equipment | Subcontract | Other | Price |
|------------------------|-----------|-------|------------------------------|-----------|--------------|---------------|---------------|
| Jerez LLC | 1-860 | | | | \$142,183.70 | | \$142,183.70 |
| Final cleaning - glass | 1-865 | | | | \$-62,123.00 | | \$-62,123.00 |
| Contingency #1 | 19-001 | | | | \$-80,060.70 | | \$-80,060.70 |
| | | | | | | Subtotal: | \$0.00 |
| | | | Builders Risk (0.157%) | | | | \$0.00 |
| | | | General Liability (1.10%) | | | | \$0.00 |
| | | | SDI (Non-Trade Only) (1.40%) | | | | \$0.00 |
| | | | OH&P (5%) | | | | \$0.00 |
| | | | Bond (0.53%) | | | | \$0.00 |
| | | | | | | Total: | \$0.00 |

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

 (Signature)

 (Signature)

 (Signature)

 By

 By

 By

 Date

 Date

 Date



Change Request

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

Number: CR292
Date: 4/22/24
Job: 2515 Stoneham High School
Phone:

Description: Theater Seating Platform Handrails

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

This change request is for the cost associated with adding custom handrails to the theater seating platform guardrails. Per pre-bid RFI-244, it was confirmed that Wenger's (an approved manufacturer) standard IBC Compliant Guardrails with Grid Infill Panels are acceptable. However, there were comments from the design team on the returned shop drawings that indicated that a graspable handrail is required for these platforms and the design team believes that Wenger's standard guardrails do not meet the handrail graspability code requirement. These custom handrails will be able to attach to the standard guardrail system with minimal modifications.

1.) Walker - Includes the cost associated with adding a custom handrail to the theater seating platform guardrails. Total cost is \$3,256.00 per Walker proposal dated April 18, 2024.

| Description | Cost Code | Labor | Material | Equipment | Subcontract | Other | Price |
|-------------------------|-----------|-------|------------------------------|-----------|-------------|---------------|-------------------|
| Walker Specialties Inc. | 11-060 | | | | \$3,256.00 | | \$3,256.00 |
| | | | | | | Subtotal: | \$3,256.00 |
| | | | Builders Risk (0.157%) | | \$3,256.00 | | \$5.11 |
| | | | General Liability (1.10%) | | \$3,256.00 | | \$35.82 |
| | | | SDI (Non-Trade Only) (1.40%) | | \$3,256.00 | | \$45.58 |
| | | | OH&P (5%) | | \$3,342.51 | | \$167.13 |
| | | | Bond (0.53%) | | \$3,509.64 | | \$18.60 |
| | | | | | | Total: | \$3,528.24 |

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: CR374
Date: 8/26/24
Job: 2515 Stoneham High School
Phone:

Description: RFI #785 - Stoneham FD Requirements - FA Items Only

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

This Change Request is for the scope of work associated with RFI #785 - Stoneham FD Requirements, Items #5 and #9. Item #5 adds (2) Horn/Strobe Devices in Main MEP C105 and item #9 adds (3) CO Sounder bases at classrooms with CO detectors in A210, B304, and C302. Please note other Change Requests to be submitted for other items.

1. WJGEI - Provide Horn/Strobe Devices in Main MEP C105 and (3) CO Sounder bases at A210, B304, and C302. The total cost for this scope of work is \$17,977.50 per WJGEI Proposal #148 dated August 14, 2024.

| Description | Labor | Material | Equipment | Subcontract | Other | Price |
|--------------------------------|-------|------------------------------|--------------|-------------|---------------|--------------------|
| Wayne J. Griffin Electric, Inc | | | | \$17,977.50 | | \$17,977.50 |
| | | | | | Subtotal: | \$17,977.50 |
| | | Builders Risk (0.157%) | | \$17,977.50 | | \$28.22 |
| | | General Liability (1.10%) | | \$17,977.50 | | \$197.75 |
| | | SDI (Non-Trade Only) (1.40%) | | | | \$0.00 |
| | | | OH&P (5%) | \$18,203.47 | | \$910.17 |
| | | | Bond (0.53%) | \$19,113.64 | | \$101.30 |
| | | | | | Total: | \$19,214.94 |

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: CR441
Date: 12/18/24
Job: 2515 Stoneham High School
Phone:

Description: ASI-133 - Stadium Building Mechanical

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

This Change Request is for the scope of work associated with ASI-133 - Stadium Building Mechanical. This ASI modifies ductwork in the Stadium Building following coordination comments regarding ductwork and light fixtures. As such, the ductwork was revised to provide increased clearance with light fixtures and provide better clearances throughout the building.

1. GMC - Provide revised ductwork per ASI-133 in the Stadium Building. A takeoff between ASI-133 and PR-075R1 has been provided for backup. Please note there is no cost for additional coordination as this change required the duct to be redrawn. The total cost for this scope of work is \$5,422.29 per GMC ASI-133 proposal dated December 18, 2024.

Please note this change does not include costs associated with other trades as only the mechanical drawings were provided. All other costs following coordination efforts as a separate Change Request upon receipt.

| Description | Labor | Material | Equipment | Subcontract | Other | Price |
|-----------------------------|-------|------------------------------|--------------|-------------|---------------|-------------------|
| General Mech Contractor Inc | | | | \$5,422.29 | | \$5,422.29 |
| | | | | | Subtotal: | \$5,422.29 |
| | | Builders Risk (0.157%) | | \$5,422.29 | | \$8.51 |
| | | General Liability (1.10%) | | \$5,422.29 | | \$59.65 |
| | | SDI (Non-Trade Only) (1.40%) | | | | \$0.00 |
| | | | OH&P (5%) | \$5,490.45 | | \$274.52 |
| | | | Bond (0.53%) | \$5,764.97 | | \$30.55 |
| | | | | | Total: | \$5,795.52 |

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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

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



Change Request

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

Number: CR443
Date: 4/18/25
Job: 2515 Stoneham High School
Phone:

Description: PR-195 Granstand Column Flashing & Parapet Coping

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-195 Grandstand Column Flashing & Parapet Coping issued December 12, 2024. This Proposal Request provides liquid flashing at the columns penetrating the Stadium Roof and replaces the coping cap with gravel stop edge.

1.) Greenwood Roofing - Provide liquid flashing at the columns penetrating the Stadium Roof and provide gravel stop edge in lieu of parapet coping cap. The total cost is \$22,166.60 per Greenwood CO dated April 18, 2025.

| Description | Labor | Material | Equipment | Subcontract | Other | Price |
|--------------------------|-------|------------------------------|-----------|-------------|---------------|--------------------|
| Greenwood Industries Inc | | | | \$22,166.60 | | \$22,166.60 |
| | | | | | Subtotal: | \$22,166.60 |
| | | Builders Risk (0.157%) | | \$22,166.60 | | \$34.80 |
| | | General Liability (1.10%) | | \$22,166.60 | | \$243.83 |
| | | SDI (Non-Trade Only) (1.40%) | | | | \$0.00 |
| | | OH&P (5%) | | \$22,445.23 | | \$1,122.26 |
| | | Bond (0.53%) | | \$23,567.49 | | \$124.91 |
| | | | | | Total: | \$23,692.40 |

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: CR452
Date: 1/28/25
Job: 2515 Stoneham High School
Phone:

Description: CCD-051 Auditorium Stair Railings

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-051 Auditorium Stair Railings. This CCD modifies the handrail design at both concrete stairs leading up to the raise seating in the Auditorium. The previously installed railings have been removed and currently replaced with temporary railings as required for the Temporary Certificate of Occupancy per the AHJ. Please note this Change Request does not include premium time and is based on straight time and anticipated to be completed over the school's February vacation.

1. Avid - Fabricate, furnish, and install the auditorium railings per CCD-051. The total cost for this scope of work is \$5,630.42 per Avid RCO #72R dated April 10, 2025.
2. Homer - Paint the auditorium railings per CCD-051. The total cost for this scope of work is \$1,071.00 per Homer COP \$48 dated January 28, 2025.
3. General Requirements - Remove previously installed rails and provide temporary rails for TCO. The total cost for this scope of work is \$484.00 completed on January 2 & 3, 2025. Material provided at no cost.

| Description | Cost Code | Labor | Material | Equipment | Subcontract | Other | Price |
|-----------------------|-----------|-------|------------------------------|-----------|-------------|---------------|-------------------|
| Avid Ironworks, Inc. | 5-501 | | | | \$5,630.42 | | \$5,630.42 |
| Homer Contracting Inc | 9-901 | | | | \$1,071.00 | | \$1,071.00 |
| General Requirements | 1-901 | | | | \$484.00 | | \$484.00 |
| | | | | | | Subtotal: | \$7,185.42 |
| | | | Builders Risk (0.157%) | | \$7,185.42 | | \$11.28 |
| | | | General Liability (1.10%) | | \$7,185.42 | | \$79.04 |
| | | | SDI (Non-Trade Only) (1.40%) | | | | \$0.00 |
| | | | OH&P (5%) | | \$7,275.74 | | \$363.79 |
| | | | Bond (0.53%) | | \$7,639.53 | | \$40.49 |
| | | | | | | Total: | \$7,680.02 |

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

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

(Signature)

(Signature)

(Signature)

Andrew MacNeil

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: CR458
Date: 4/25/25
Job: 2515 Stoneham High School
Phone:

Description: PR-198 Stadium ADA Lockers and Benches

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

This Change Request is for the scope of work identified in PR-198 - Stadium ADA Lockers and Benches. This Proposal Request relocates one locker following MEPFP coordination discussions, adds a fixed ADA bench at Level 1, and a fixed ADA bench with solid back at Level 0. In addition, this PR clarifies ADA locker locations, mirror extents, and bench locations/orientations on Level 0 and 1.

1.) Speciality Services of NE - Provide (1) additional 48" x 24" hardwood bench with fixed pedestals on Level 1 (Room S205). The total cost is \$2345.29 per SSNE Change Order #29 dated April 24, 2025.

| Description | Labor | Material | Equipment | Subcontract | Other | Price |
|--------------------------|-------|------------------------------|-----------|-------------|---------------|-------------------|
| Specialty Services of NE | | | | \$2,345.29 | | \$2,345.29 |
| | | | | | Subtotal: | \$2,345.29 |
| | | Builders Risk (0.157%) | | \$2,345.29 | | \$3.68 |
| | | General Liability (1.10%) | | \$2,345.29 | | \$25.80 |
| | | SDI (Non-Trade Only) (1.40%) | | \$2,345.29 | | \$32.83 |
| | | OH&P (5%) | | \$2,407.60 | | \$120.38 |
| | | Bond (0.53%) | | \$2,527.98 | | \$13.40 |
| | | | | | Total: | \$2,541.38 |

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 |
|--|---|--|

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: CR463
Date: 4/29/25
Job: 2515 Stoneham High School
Phone:

Description: PR-158 & 200 Flagpole Lighting

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-158 and PR-200 Flagpole Lighting. These PRs add light fixtures at both flagpoles at the School and Stadium Building. Per PR-200, these lights are to be controlled via lighting control system and to provide a power pack in the electrical room.

1. WJGEI - Provide lighting and controls per PR-158 and PR-200. The total cost for this scope of work is \$17,410.28 per WJGEI Proposal #243 dated April 11, 2025, revised per new quote received April 22, 2025 from vendor.

| Description | Labor | Material | Equipment | Subcontract | Other | Price |
|--------------------------------|-------|------------------------------|--------------|-------------|---------------|--------------------|
| Wayne J. Griffin Electric, Inc | | | | \$17,410.28 | | \$17,410.28 |
| | | | | | Subtotal: | \$17,410.28 |
| | | Builders Risk (0.157%) | | \$17,410.28 | | \$27.33 |
| | | General Liability (1.10%) | | \$17,410.28 | | \$191.51 |
| | | SDI (Non-Trade Only) (1.40%) | | | | \$0.00 |
| | | | OH&P (5%) | \$17,629.12 | | \$881.46 |
| | | | Bond (0.53%) | \$18,510.58 | | \$98.11 |
| | | | | | Total: | \$18,608.69 |

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

Consigli Construction Co., Inc.

CONTRACTOR
 72 Sumner Street
 Milford, MA 01757

OWNER

 (Signature)

Andrew MacNeil

 (Signature)

 By

 Date

 By

 Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors



Change Request

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

Number: CR469
Date: 4/7/25
Job: 2515 Stoneham High School
Phone:

Description: CCD-052 Security Items

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-052 Security Items. This CCD adds lockdown buttons in Area A and D, additional door operator controls for the second administration desk in the Main Office, a card ready with audible alarm at door C-C1.0s, audible alarm at door S-c1c, and paging consoles in Pre-K Direction/High School Principals offices. Please note this work is based on straight time.

1. WJGEI - Provide additional security items per CCD-052. The total cost for this scope of work is \$18,389.98 per WJGEI Proposal #241.
2. TCI - Provide added door alarms as required per CCD-052. The total cost for this scope of work is \$173.62 per TCI Proposal.
3. Ceiling Tile Removal & Replacement, Drywall Touch Up Allowance (Reference WJGEI Proposal for routing layout) = \$5,000.00

| Description | Labor | Material | Equipment | Subcontract | Other | Price |
|--------------------------------|-------|------------------------------|-----------|-------------|---------------|--------------------|
| Wayne J. Griffin Electric, Inc | | | | \$18,389.98 | | \$18,389.98 |
| Thompson Company Inc | | | | \$173.62 | | \$173.62 |
| Ceiling Adjustments - Allow. | | | | \$5,000.00 | | \$5,000.00 |
| | | | | | Subtotal: | \$23,563.60 |
| | | Builders Risk (0.157%) | | \$23,563.60 | | \$36.99 |
| | | General Liability (1.10%) | | \$23,563.60 | | \$259.20 |
| | | SDI (Non-Trade Only) (1.40%) | | \$173.62 | | \$2.43 |
| | | OH&P (5%) | | \$23,862.22 | | \$1,193.11 |
| | | Bond (0.53%) | | \$25,055.33 | | \$132.79 |
| | | | | | Total: | \$25,188.12 |

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

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



Change Request

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

Number: CR470
Date: 4/10/25
Job: 2515 Stoneham High School
Phone:

Description: CCD-053 Spartan Place PA Speakers Rev 1

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

This Change Request is for the scope of work associated with CCD-053 - Spartan Place PA speakers dated January 31, 2025. This CCD adds 5 additional ZPM model PA speakers in Spartan Place to match the existing ceiling type and run to the closest telecom closet. Please note this work does not include premium time.

In review of the additional speakers, the dedicated run must run to IDF Room A140 in Pre-K and requires both ACT-4 in Spartan Place/Pre-k Reception and ACT-1 in the Pre-K Corridor to be removed and replaced in addition to cutting the ACT-4 for the 5 speakers.

1. WJGEI - Provide 5 additional speakers per CCD-053. This includes installation of 5 new speakers pls retaping 5 other speakers and moving reed to new amplifier. Includes testing and programming. The total cost for this scope of work is \$6,702.24 per WJGEI proposal #227.
2. WJGEI - Retap 5 speakers in Spartan Place from 1 1/4w to 2.5w (max available wattage) as directed. The total cost for this scope of work is \$1,606.99 per WJGEI Proposal #224.
3. H. Carr - Provide replacement ceiling tiles at Spartan Plaza due to damage associated with CCD-053. The total cost for this scope of work is \$6,223.00 per H. Carr proposal CE-024.

Rev 1 - 4/10/25 - Removed GRs and actualized proposal to complete replacement of ceiling tiles.

| Description | Labor | Material | Equipment | Subcontract | Other | Price |
|--------------------------------|-------|------------------------------|-----------|-------------|---------------|--------------------|
| Wayne J. Griffin Electric, Inc | | | | \$6,702.24 | | \$6,702.24 |
| Wayne J. Griffin Electric, Inc | | | | \$1,606.99 | | \$1,606.99 |
| H. Carr and Sons LLC | | | | \$6,223.00 | | \$6,223.00 |
| | | | | | Subtotal: | \$14,532.23 |
| | | Builders Risk (0.157%) | | \$14,532.23 | | \$22.82 |
| | | General Liability (1.10%) | | \$14,532.23 | | \$159.85 |
| | | SDI (Non-Trade Only) (1.40%) | | | | \$0.00 |
| | | OH&P (5%) | | \$14,714.90 | | \$735.75 |
| | | Bond (0.53%) | | \$15,450.65 | | \$81.89 |
| | | | | | Total: | \$15,532.54 |

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

Consigli 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



CONSIGLI

Est. 1905

Change Request

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

Number: CR470
Date: 4/10/25
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: CR471
Date: 4/15/25
Job: 2515 Stoneham High School
Phone:

Description: Bleacher Repair - Rev 1

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

This Change Request is for the scope of work associated with the repair of the Gymnasium Bleacher. It was brought to Consigli's attention that the Gymnasium curtain was damaged when the bleachers were opened when the curtain was in front of the bleachers due to a gymnastics mat pushing against the curtain. Upon further investigation, the bleachers were also damaged in the first section. This work does not include premium time.

1. Robert H Lord - Repair the Gymnasium bleachers. Includes floor protection and lifts accordingly. The total cost for this scope of work is \$8,225.53 per Robert H. Lord COR #017 Rev1 dated April 15, 2025.

Rev 1 - 4/15/25 - Revised pricing to remove costs associated with the Gymnasium Curtain. Costs only reflect bleacher repair as the Gymnasium Curtain was completed by the owner. Please note the lead time for the bleacher material is approximately 6-8 weeks from approval.

| Description | Labor | Material | Equipment | Subcontract | Other | Price |
|-----------------------------|-------|------------------------------|-----------|-------------|---------------|-------------------|
| Robert H. Lord Company Inc. | | | | \$8,225.53 | | \$8,225.53 |
| | | | | | Subtotal: | \$8,225.53 |
| | | Builders Risk (0.157%) | | \$8,225.53 | | \$12.91 |
| | | General Liability (1.10%) | | \$8,225.53 | | \$90.48 |
| | | SDI (Non-Trade Only) (1.40%) | | \$8,225.53 | | \$115.16 |
| | | OH&P (5%) | | \$8,444.08 | | \$422.20 |
| | | Bond (0.53%) | | \$8,866.28 | | \$46.99 |
| | | | | | Total: | \$8,913.27 |

- 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 <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: CR472
Date: 3/26/25
Job: 2515 Stoneham High School
Phone:

Description: CCD-054 Stadium Opening Reinforcement at SD

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

This Change Request is for the scope of work for providing additional reinforcing around the interior side of doorway S205a at gridline S-D per CCD-054. As shown in CCD-054, steel channels are required to help transfer the loading from the bleachers above and into the superstructure below at the door opening area.

1. Avid - Provide steel channels around the masonry opening at doorway S205a per CCD-054. This includes all welding and shop priming in lieu of epoxy painting per further coordination with the Design Team. The total cost is \$7880.17 per Avid RCO #73 dated March 20, 2025.

2. Homer - Provide paint to match the wall paint in the area in lieu of epoxy painting per coordination with the Design Team. The total cost is \$535.00 per Homer COP #49 dated March 20, 2025.

| Description | Labor | Material | Equipment | Subcontract | Other | Price |
|-----------------------|-------|------------------------------|--------------|-------------|---------------|-------------------|
| Avid Ironworks, Inc. | | | | \$7,880.17 | | \$7,880.17 |
| Homer Contracting Inc | | | | \$535.00 | | \$535.00 |
| | | | | | Subtotal: | \$8,415.17 |
| | | Builders Risk (0.157%) | | \$8,415.17 | | \$13.21 |
| | | General Liability (1.10%) | | \$8,415.17 | | \$92.57 |
| | | SDI (Non-Trade Only) (1.40%) | | | | \$0.00 |
| | | | OH&P (5%) | \$8,520.95 | | \$426.05 |
| | | | Bond (0.53%) | \$8,947.00 | | \$47.42 |
| | | | | | Total: | \$8,994.42 |

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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

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



Change Request

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

Number: CR486
Date: 4/30/25
Job: 2515 Stoneham High School
Phone:

Description: Wood Blocking for Stadium Louvers

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

This Change Request is for the scope of work associated with RFI-924/935 to complete the Louver install at the Stadium Building. Per RFI 924, there were no details provided in the contract documents for how the louvers are to be installed and tied into the building envelope. Consigli provided proposed details, including the addition of wood blocking, to properly attach the louvers at the jambs and to ensure a continuous building envelope via AVB and sealant. The detail was further finalized in RFI 935.

1.) Century Drywall - Provide wood blocking at the head, jambs, and sills at each of the (4) louvers at the Stadium Building per detail provided in RFI-935. The total cost is \$3,411.30 per Century Drywall Change Request #169 dated April 3, 2025.

| Description | Labor | Material | Equipment | Subcontract | Other | Price |
|-----------------------|-------|------------------------------|-----------|-------------|---------------|-------------------|
| Century Drywall, Inc. | | | | \$3,411.30 | | \$3,411.30 |
| | | | | | Subtotal: | \$3,411.30 |
| | | Builders Risk (0.157%) | | \$3,411.30 | | \$5.36 |
| | | General Liability (1.10%) | | \$3,411.30 | | \$37.52 |
| | | SDI (Non-Trade Only) (1.40%) | | \$3,411.30 | | \$47.76 |
| | | OH&P (5%) | | \$3,501.94 | | \$175.10 |
| | | Bond (0.53%) | | \$3,677.04 | | \$19.49 |
| | | | | | Total: | \$3,696.53 |

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



Contingency Change Request

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

Number: CT091
Date: 9/18/24
Job: 2515 Stoneham High School
Phone:

Description: 3D Display Cases

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

This contingency transfer is for the cost associated with providing the unprocured scope of work for the 3D Display Cases per RFI-654 response. There are three 3D display cases called to be installed on Alt PE B110, Costume B119 and Art Classroom A204 however they were not tagged to the Display Case specification nor noted any spec section. This CT also includes the cost associated with providing the interior glazing at frame DC.1B-1a and DC.1B-1b.

- 1.) Riggs - Includes the cost of all labor and material necessary to furnish and install the 3D display cases per RFI-654. Total cost is \$142,264.38 per Riggs CT091.
- 2.) Lockheed - Includes the cost of all labor and material necessary to furnish and install interior glazing at frame DC.1B-1a and DC.1B-1b. Total cost is \$8,468.00 per Lockheed PCO #13.

This Contingency Transfer will transfer \$150,732.38 from Construction Contingency (19-001) to the Metal Panel Subcontractor (7-475) and Glazing Subcontract (8-401).

| Description | Cost Code | Labor | Material | Equipment | Subcontract | Other | Price |
|------------------------|-----------|-------|----------|-----------|---------------|------------------------------|---------------|
| Riggs Contracting Inc. | 7-475 | | | | \$142,264.38 | | \$142,264.38 |
| Lockheed Architectural | 8-401 | | | | \$8,468.00 | | \$8,468.00 |
| Contingency #1 | 19-001 | | | | -\$150,732.38 | | -\$150,732.38 |
| | | | | | | Subtotal: | \$0.00 |
| | | | | | | Builders Risk (0.157%) | \$0.00 |
| | | | | | | General Liability (1.10%) | \$0.00 |
| | | | | | | SDI (Non-Trade Only) (1.40%) | \$0.00 |
| | | | | | | OH&P (5%) | \$0.00 |
| | | | | | | Bond (0.53%) | \$0.00 |
| | | | | | | Total: | \$0.00 |

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



CONSIGLI
Est. 1905

Contingency Change Request

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

Number: CT091
Date: 9/18/24
Job: 2515 Stoneham High School
Phone:

ARCHITECT

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

OWNER

(Signature)

(Signature)
Andrew MacNeil

(Signature)

By

By

By

Date

Date

Date



Contingency Change Request

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

Number: CT135
Date: 7/29/24
Job: 2515 Stoneham High School
Phone:

Description: Fire Alarm Testing Breakout

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

This contingency transfer is for the cost associated with accelerated fire alarm programming/testing and costs associated with programming/testing Area D separate from the rest of the building. In order to maintain the contract schedule, the electrical subcontractor is providing an additional fire alarm technician to accelerate the programming and testing in Areas A, B, and C. Additionally, to ensure Areas A, B, and C fire alarm is programmed and tested for final limited occupancy inspections, the fire alarm loop for Area D will be separated from the rest of the building. As a result, there are additional costs for another fire alarm tech mobilization and labor/material from the electrical subcontractor to separate Area D.

1.) WJGEI - Includes the cost associated with providing an additional FA technician to accelerate programming and testing; additional mobilization and programming for Area D; and additional labor and materials to separate Area D FA loop from the main building. Total cost is \$27,642.12 per WJGEI Proposal #111 dated June 13, 2024.

| Description | Cost Code | Labor | Material | Equipment | Subcontract | Other | Price |
|--------------------------------|-----------|-------|------------------------------|-----------|--------------|---------------|---------------|
| Wayne J. Griffin Electric, Inc | 16-101 | | | | \$27,642.12 | | \$27,642.12 |
| Contingency #1 | 19-001 | | | | \$-27,642.12 | | \$-27,642.12 |
| | | | | | | Subtotal: | \$0.00 |
| | | | Builders Risk (0.157%) | | | | \$0.00 |
| | | | General Liability (1.10%) | | | | \$0.00 |
| | | | SDI (Non-Trade Only) (1.40%) | | | | \$0.00 |
| | | | OH&P (5%) | | | | \$0.00 |
| | | | Bond (0.53%) | | | | \$0.00 |
| | | | | | | Total: | \$0.00 |

SCHEDULE IMPACT

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

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

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

 (Signature)

 (Signature)

 (Signature)

By

By

By

Date

Date

Date



Contingency Change Request

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

Number: CT160
Date: 12/11/24
Job: 2515 Stoneham High School
Phone:

Description: PR-094 Generator Stack Height Reduction

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

This Contingency transfer is for the scope of work issued in PR-094 "Generator Stack Height Reduction." This proposal request reduces the height of the generator exhaust stack and adjusts the guy wires to be mounted to only the top of the generator enclosure. This height reduction is based on the results of a plume dispersion modeling study conducted by RWDI with the final findings report issued on 9/28/2023.

- 1.) Arch - Includes the cost of associated with furnishing a custom 10" x 8' concentric exhaust with ANSI flange including optional guy wires. Total cost is \$4,180.00 per Arch CR008 dated May 29, 2024.
- 2.) General Mechanical - Includes the labor credit for the installation of a shorter generator stack. Total credit is \$2,247.83 per GMC Proposal dated June 20, 2024.

| Description | Cost Code | Labor | Material | Equipment | Subcontract | Other | Price |
|-----------------------------|-----------|-------|------------------------------|-----------|-------------|---------------|---------------|
| Arch Energy | 16-902 | | | | \$4,180.00 | | \$4,180.00 |
| General Mech Contractor Inc | 15-501 | | | | \$-2,247.83 | | \$-2,247.83 |
| Contingency #1 | 19-001 | | | | \$-1,932.17 | | \$-1,932.17 |
| | | | | | | Subtotal: | \$0.00 |
| | | | Builders Risk (0.157%) | | | | \$0.00 |
| | | | General Liability (1.10%) | | | | \$0.00 |
| | | | SDI (Non-Trade Only) (1.40%) | | | | \$0.00 |
| | | | OH&P (5%) | | | | \$0.00 |
| | | | Bond (0.53%) | | | | \$0.00 |
| | | | | | | Total: | \$0.00 |

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

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



Contingency Change Request

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

Number: CT163
Date: 12/26/24
Job: 2515 Stoneham High School
Phone:

Description: Alt PE Glass Replacement

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

This contingency transfer is for the cost associated with replacing the interior glazing at the HM frame in the Alt PE Room. There were damages (scratches/streaks) observed on the glazing that was caused by unknown.

1.) Lockheed - Includes the cost of all labor and material necessary to furnish and install new interior glazing for frame HM.1B-4b & HM.1B-4a. Total cost is \$10,293.00 per Lockheed PCO #37.

This Contingency Transfer will transfer \$10,293.00 from Construction Contingency (19-001) to the Glazing Subcontract (8-801).

| Description | Cost Code | Labor | Material | Equipment | Subcontract | Other | Price |
|------------------------|-----------|-------|------------------------------|-----------|--------------|---------------|---------------|
| Lockheed Architectural | 8-801 | | | | \$10,293.00 | | \$10,293.00 |
| Contingency #1 | 19-001 | | | | \$-10,293.00 | | \$-10,293.00 |
| | | | | | | Subtotal: | \$0.00 |
| | | | Builders Risk (0.157%) | | | | \$0.00 |
| | | | General Liability (1.10%) | | | | \$0.00 |
| | | | SDI (Non-Trade Only) (1.40%) | | | | \$0.00 |
| | | | OH&P (5%) | | | | \$0.00 |
| | | | Bond (0.53%) | | | | \$0.00 |
| | | | | | | Total: | \$0.00 |

SCHEDULE IMPACT

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

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

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

 (Signature)

 (Signature)

 (Signature)

 By

 By

 By

 Date

 Date

 Date



Contingency Change Request

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

Number: CT172
Date: 4/10/25
Job: 2515 Stoneham High School
Phone:

Description: NTWP Abatement Budget Reconciliation

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

This Contingency Transfer is for the Budget Reconciliation of the Abatement Subcontractor. Per the contract documents, the Non-Traditional Work Plan (NTWP) was required for asbestos abatement associated with selective abatement including roofing, foundation damp proofing, thru wall flashing, etc. This material was tracked and all documentation has been included in the project closeout submittal. Following review, it has been determined that only \$153,000 has been utilized from the estimated \$752,000 cost as represented in the abatement subcontractor's schedule of values. As such, this savings, less the costs incurred for electrical make safe required due to delays from the utility provider, is being reconciled back to the construction project as buy savings. The electrical scope of work totaled \$11,490.21.

1. Costello - Reconcile the for the unutilized NTWP budget and costs associated with electrical make-safe efforts during abatement. This change results in a total reconciliation of \$600,509.79.

This Contingency Transfer will transfer \$600,509.79 from the Demolition/Abatement Budget (2-001) to Construction Contingency (19-001).

| Description | Labor | Material | Equipment | Subcontract | Other | Price |
|------------------------------|-------|------------------------------|-----------|---------------|---------------|---------------|
| Costello Dismantling Company | | | | \$-600,509.79 | | \$-600,509.79 |
| Construction Contingency | | | | \$600,509.79 | | \$600,509.79 |
| | | | | | 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.



CONSIGLI
Est. 1905

Contingency Change Request

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

Number: CT172
Date: 4/10/25
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



Contingency Change Request

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

Number: CT174
Date: 4/14/25
Job: 2515 Stoneham High School
Phone:

Description: CMU Rebar Couplers at OH Doors - Unprocured Scope

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

This contingency transfer is for the cost associated with providing weldable rebar couplers at horizontal reinforcement at OH Door locations for the Stadium Building in lieu of CMU Strap Anchors (detail 10/SS00-03) to connect the CMU backup wall to the steel columns. This was discussed in 4/10/25 call between SMMA/P+W/CCC/B+AC. Neither the CMU strap anchors or the proposed alternative of weldable rebar couplers scope was originally owned by any subcontractor.

1.) Newbama Steel - Includes the cost to install the weldable #5 and #4 rebar couplers at the (6) steel columns that make up (3) OH Doors at the Stadium Building. Total cost is \$7,500.00 per Newbama Steel Proposal dated April 11, 2025.

2.) Fernandes Masonry - Includes the cost to furnish (54) weldable #5 and #4 rebar couplers at the (6) steel columns that make up (3) OH Doors at the Stadium Building. Total cost is \$1,742.86 per Fernandes Masonry COR050 dated April 14, 2025.

This Contingency Transfer will transfer \$9,242.86 from the Construction Contingency (19-001) to Masonry Subcontract (4-101) and to Misc Metals Subcontract (5-502).

| Description | Cost Code | Labor | Material | Equipment | Subcontract | Other | Price |
|--------------------------|-----------|-------|------------------------------|-----------|-------------|---------------|---------------|
| Newbama Steel | 5-502 | | | | \$7,500.00 | | \$7,500.00 |
| Fernandes Masonry | 4-101 | | | | \$1,742.86 | | \$1,742.86 |
| Construction Contingency | 19-001 | | | | \$-9,242.86 | | \$-9,242.86 |
| | | | | | | Subtotal: | \$0.00 |
| | | | Builders Risk (0.157%) | | | | \$0.00 |
| | | | General Liability (1.10%) | | | | \$0.00 |
| | | | SDI (Non-Trade Only) (1.40%) | | | | \$0.00 |
| | | | OH&P (5%) | | | | \$0.00 |
| | | | Bond (0.53%) | | | | \$0.00 |
| | | | | | | Total: | \$0.00 |

SCHEDULE IMPACT

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

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



Contingency Change Request

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

Number: CT174
Date: 4/14/25
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



Contingency Change Request

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

Number: CT175
Date: 4/14/25
Job: 2515 Stoneham High School
Phone:

Description: RFI-837 D109 & D110 Ceiling Height

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

This contingency transfer is for the scope of work issued in the response to RFI-837 D109 and D110 F16B Fixture Clash w/ Condensation Line. Confirmation was requested in the RFI that the ceiling elevations of D109 and D110 could be lowered to clear the clash between the F16B light fixtures with a condensation line. It was confirmed by the design team to lower these ceilings the minimal amount to clear the clash.

1) H Carr - Includes the cost of all labor and material necessary to lower the already placed ACT ceiling to the new elevation as directed by the RFI. Total Cost is \$4,346.32 per H Carr CE#022 dated October 15, 2024.

2) SSNE - Includes the cost of all labor and material necessary to modify the curtains in these dressing rooms to accommodate the ceiling elevation as directed by the RFI. Total Cost is \$825.00 per SSNE COR#22 dated October 2, 2024.

This Contingency Transfer will transfer \$5,171.32 from the Construction Contingency (19-001) to Acoustical Ceiling Subcontract (9-501) and Misc Specialities Subcontract (10-950).

| Description | Cost Code | Labor | Material | Equipment | Subcontract | Other | Price |
|--------------------------|-----------|-------|------------------------------|-----------|-------------|---------------|---------------|
| H. Carr and Sons LLC | 9-501 | | | | \$4,346.32 | | \$4,346.32 |
| Specialty Services of NE | 10-950 | | | | \$825.00 | | \$825.00 |
| Contingency #1 | 19-001 | | | | \$-5,171.32 | | \$-5,171.32 |
| | | | | | | 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.



CONSIGLI
Est. 1905

Contingency Change Request

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

Number: CT175
Date: 4/14/25
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



Contingency Change Request

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

Number: CT177
Date: 4/18/25
Job: 2515 Stoneham High School
Phone:

Description: Plastic Paneling at Stadium Building - Unprocured Scope

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

This contingency transfer is for the cost associated with providing Plastic Paneling (PP-1) at the Stadium Building shower walls per PR-075R1 dated May 13, 2024. This is unprocured scope that was not included in the original pricing of PR-075R1.

1.) Century Drywall - Provide Plastic Paneling (PP-1) in all Stadium Building shower walls per PR-075R1. The total cost is \$15,327.02 per Century CR #168 dated March 4, 2025.

This Contingency Transfer will transfer \$15,327.02 from the Construction Contingency (19-001) to Drywall Subcontract (9-220).

| Description | Cost Code | Labor | Material | Equipment | Subcontract | Other | Price |
|--------------------------|-----------|-------|------------------------------|-----------|--------------|---------------|---------------|
| Century Drywall, Inc. | 9-220 | | | | \$15,327.02 | | \$15,327.02 |
| Construction Contingency | 19-001 | | | | \$-15,327.02 | | \$-15,327.02 |
| | | | | | | Subtotal: | \$0.00 |
| | | | Builders Risk (0.157%) | | | | \$0.00 |
| | | | General Liability (1.10%) | | | | \$0.00 |
| | | | SDI (Non-Trade Only) (1.40%) | | | | \$0.00 |
| | | | OH&P (5%) | | | | \$0.00 |
| | | | Bond (0.53%) | | | | \$0.00 |
| | | | | | | Total: | \$0.00 |

SCHEDULE IMPACT

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

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

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



Contingency Change Request

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

Number: CT178
Date: 4/18/25
Job: 2515 Stoneham High School
Phone:

Description: Miscellaneous Casework Damages

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

This contingency transfer is for the cost associated with replacing doors in Music Room D114 and a base cabinet in Room C100 as identified through multiple punch list items. These damages occurred during the construction process and it is unknown who caused the damages. Attached show all damaged doors being replaced in Music Room D114.

1.) NEIS - Provide replacement doors in Music Room D114 and a replacement base cabinet in C100 per multiple punch list items. The total cost is \$5,519.84 per NEIS RFC #28 dated March 5, 2025.

This Contingency Transfer will transfer \$5,519.84 from the Construction Contingency (19-001) to Wood Casework Subcontract (12-320).

| Description | Cost Code | Labor | Material | Equipment | Subcontract | Other | Price |
|--------------------------------|-----------|-------|------------------------------|-----------|-------------|---------------|---------------|
| Northeast Int. Sys. of NE, Inc | 12-320 | | | | \$5,519.84 | | \$5,519.84 |
| Construction Contingency | 19-001 | | | | \$-5,519.84 | | \$-5,519.84 |
| | | | | | | Subtotal: | \$0.00 |
| | | | Builders Risk (0.157%) | | | | \$0.00 |
| | | | General Liability (1.10%) | | | | \$0.00 |
| | | | SDI (Non-Trade Only) (1.40%) | | | | \$0.00 |
| | | | OH&P (5%) | | | | \$0.00 |
| | | | Bond (0.53%) | | | | \$0.00 |
| | | | | | | Total: | \$0.00 |

SCHEDULE IMPACT

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

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

ARCHITECT

Consigli Construction Co., Inc.

CONTRACTOR

OWNER

72 Sumner Street

Milford, MA 01757

(Signature)

(Signature)

(Signature)

Andrew MacNeil

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



Contingency Change Request

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

Number: CT179
Date: 4/18/25
Job: 2515 Stoneham High School
Phone:

Description: RFI-923 Irrigation Clarifications Electrical

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

This Contingency Transfer is for the scope of work for control conduit for the irrigation system per RFI-923. Per coordination with the Irrigation Subcontractor, additional conduit is required exiting the building to run Zone Wiring from the Irrigation Controller.

1. WJGEI - Provide a control conduit for the irrigation system per RFI-923. This includes the sleeve necessary in the foundation wall to be installed for conduit to be routed from the Mechanical Room to a handhole provided by the Irrigation Subcontractor. The total cost is \$1,573.59 per WJGEI Proposal #232 dated February 26, 2025.

This Contingency Transfer will transfer \$1,573.59 from the Construction Contingency (19-001) to Electrical Subcontract (16-101).

| Description | Cost Code | Labor | Material | Equipment | Subcontract | Other | Price |
|--------------------------------|-----------|-------|------------------------------|-----------|-------------|---------------|---------------|
| Wayne J. Griffin Electric, Inc | 16-101 | | | | \$1,573.59 | | \$1,573.59 |
| Construction Contingency | 19-001 | | | | \$-1,573.59 | | \$-1,573.59 |
| | | | | | | Subtotal: | \$0.00 |
| | | | Builders Risk (0.157%) | | | | \$0.00 |
| | | | General Liability (1.10%) | | | | \$0.00 |
| | | | SDI (Non-Trade Only) (1.40%) | | | | \$0.00 |
| | | | OH&P (5%) | | | | \$0.00 |
| | | | Bond (0.53%) | | | | \$0.00 |
| | | | | | | Total: | \$0.00 |

SCHEDULE IMPACT

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

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

| | | |
|---|--|---|
| ARCHITECT _____ (Signature) _____ By _____ Date | Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757 _____ (Signature) Andrew MacNeil _____ By _____ Date | OWNER _____ (Signature) _____ By _____ 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: HT014
Date: 12/19/24
Job: 2515 Stoneham High School
Phone:

Description: Fireproof Patching & Miscellaneous Steel Prep

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

This Hold Transfer is for the costs associated with miscellaneous Fireproofing Patching and metal preparation prior to application throughout the school building. This includes patching of both the spray and intumescent fireproofing along with metal prep prior to application. Please note a hold was established in OAL #16.1 as fireproofing patching and steel prep was excluded.

1. H. Carr - Provide fireproof patching at the school building. The total cost for this scope of work is \$29,976.41 per H. Carr proposals 1003A - 1003I, 1009A, 1011A, 1014A, 1018A, 1025A, 1027A, and 1029A.
2. H. Carr - Provide miscellaneous steel prep for fireproofing application at the school building. The total cost for this scope of work is \$54,046.04 per H. Carr proposals 1004A - J, 1006A, 1012A, 1013A, 1016A, 1017A, 1020A, 1023A, 1030A

This Hold Transfer will transfer \$84,022.45 from the Fireproof Patching Hold (7-812) to the Fireproofing Subcontract (7-810).

| Description | Labor | Material | Equipment | Subcontract | Other | Price |
|------------------------------|-------|------------------------------|-----------|--------------|---------------|---------------|
| H. Carr and Sons LLC | | | | \$29,976.41 | | \$29,976.41 |
| H. Carr and Sons LLC | | | | \$54,046.04 | | \$54,046.04 |
| Fireproofing Patching - Hold | | | | \$-84,022.45 | | \$-84,022.45 |
| | | | | | 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: HT044
Date: 12/23/24
Job: 2515 Stoneham High School
Phone:

Description: Miscellaneous Floor Prep

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

This Hold Transfer is for the costs associated with providing additional floor prep at the Stair C stairways (C&D) at both second and third floors, and at the Building D second floor expansion joint.

1. Allegheny (Resilient) - Provide additional floor prep at Area C Stairs and Area D expansion joint. The total cost for this scope of work is \$7,720.81 per Allegheny 658 and 665.

This Hold Transfer will transfer \$7,720.81 from the Additional Floor Prep Hold (9-862) to the Resilient Subcontract (9-650).

| Description | Labor | Material | Equipment | Subcontract | Other | Price |
|-----------------------------|-------|------------------------------|-----------|-------------|---------------|---------------|
| Allegheny Contract Flooring | | | | \$7,720.81 | | \$7,720.81 |
| Install sheet carpeting | | | | \$-7,720.81 | | \$-7,720.81 |
| | | | | | Subtotal: | \$0.00 |
| | | Builders Risk (0.157%) | | | | \$0.00 |
| | | General Liability (1.10%) | | | | \$0.00 |
| | | SDI (Non-Trade Only) (1.40%) | | | | \$0.00 |
| | | OH&P (5%) | | | | \$0.00 |
| | | Bond (0.53%) | | | | \$0.00 |
| | | | | | Total: | \$0.00 |

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

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

Perkins&Will

Date: 5.15.2025

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

Re: Additional Services #39: Design Team Services

Dear Mr. Sheehan,

The Design Team is fully committed to the Stoneham High School project. The Design Team continues to offer Construction Contract Administration (CCA) Phase services for the main building beyond November 1st, 2024. In this Additional Service Request #39, we request CCA additional encumbered work by the Design Team from March 1st to May 2nd, 2025.

1. Perkins&Will Additional Services:

1. Punchlist and Backpunuch
2. Observations
3. Deficiencies
4. Owner Requests

Perkins&Will Add Services (Amendment #39):

| | |
|-------------------------|------------------|
| * March 2025: | \$ 24,790 |
| * April 2025: | \$ <u>27,498</u> |
| CCA Add Service: | \$ 52,288 |

TOTAL #39 SUMMARY: \$52,288

*Notes:

1. **Base Work.** All hours listed as "base" within the spreadsheet represent ongoing project work that would be required during this phase of the project regardless of schedule of opening of the main school building. This is shown for transparency and not charged as part of the add service.
2. **Security.** Design Team hours for security related work are being tracked independently and funded separately from a dedicated, previously approved Not-To-Exceed add service (Amendment #36).

Perkins&Will

Date: 5.15.2025

Re: Additional Services #39:
Design Team Services

Stoneham High School

Extended CCA Past 60 days Substantial Completion
published: 5/15/2025

| | | | ADDITIONAL SERVICE LABOR: MARCH 03/01/2025 - 03/28/2025 | | | | ADDITIONAL SERVICE LABOR: APRIL 03/29/2025 - 05/02/2025 | | | |
|--------------------|--------------------|------------|--|------|------------|-----------------|--|--------|---------------|-----------------|
| Perkins&Will | Title | MSBA Rate: | hrs | base | addt'l hrs | Fee | hrs | base | addt'l hrs | Fee |
| Brooke Trivas | Managing Principal | \$ 150.00 | 9 | 4 | 5 | \$750 | 26 | 23 | 3 | \$450 |
| Patrick Cunningham | Design Principal | \$ 150.00 | 3 | 3 | 0 | \$0 | 8 | 8 | 0 | \$0 |
| Stephen Messinger | Project Architect | \$ 130.00 | 124 | 78 | 46 | \$5,980 | 166 | 102 | 64 | \$8,320 |
| Brad Pineau | Project Architect | \$ 130.00 | 111 | 50 | 61 | \$7,930 | 112.75 | 46 | 66.75 | \$8,678 |
| Adam Liu | Designer | \$ 80.00 | 113 | 1 | 112 | \$8,960 | 82 | 5 | 77 | \$6,160 |
| Lizzy Dame | Project Architect | \$ 130.00 | 3 | 3 | 0 | \$0 | 6.75 | 6.75 | 0 | \$0 |
| Vital Albuquerque | Project Architect | \$ 130.00 | 5 | 0 | 5 | \$650 | 8 | 0 | 8 | \$1,040 |
| Jeff Brussel | Project Architect | \$ 130.00 | | | 0 | \$0 | 8 | 0 | 8 | \$1,040 |
| Sam Romberger | Designer | \$ 80.00 | | | 0 | \$0 | 8 | 0 | 8 | \$640 |
| Andrea White | Interior | \$ 130.00 | 20 | 16 | 4 | \$520 | 29 | 20 | 9 | \$1,170 |
| | | | 388 | 155 | | | 454.5 | 210.75 | | |
| | | | March: | | 233 | \$24,790 | April: | | 243.75 | \$27,498 |

Activities:

Work to Complete list from Consigli
New Punch items from WTC list
Building: Back Punch
Weekly Observations
Punching Feb Break Work

Activities:

Observations and Deficiencies
Punching - Digital and in person
Work to Complete List
Weekly Observations

Let us know if you have any questions.

Sincerely,



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

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

Labor Detail

Friday, May 2, 2025
4:59:01 PM

Perkins&Will Inc.

Transactions for 3/1/2025 through 3/28/2025

| | | Date | Total Hours | Total Billing | |
|--|--|-----------|-------------|---------------|---|
| Project Number: 153010.000 Stoneham High School:FS-Closeout | | | | | |
| 15980 | Trivas, Brooke | 3/5/2025 | 1.00 | 94.00 | Brooke: 9 hours 5 Add Service 4 Basic Service |
| | Review Status of Deficiencies | | | | |
| 15980 | Trivas, Brooke | 3/11/2025 | 1.00 | 94.00 | |
| | reweiv status of main building work | | | | |
| 15980 | Trivas, Brooke | 3/14/2025 | 1.00 | 94.00 | |
| | call with Stephen on Status of Deficiencies, punch list and back punch | | | | |
| 15980 | Trivas, Brooke | 3/17/2025 | 2.00 | 188.00 | |
| | Building Committee- no charge | | | | |
| 15980 | Trivas, Brooke | 3/19/2025 | 1.00 | 94.00 | |
| | Project Status Review- Close out Main Building | | | | |
| 15980 | Trivas, Brooke | 3/24/2025 | 1.00 | 94.00 | |
| | check in with team site progress | | | | |
| 15980 | Trivas, Brooke | 3/27/2025 | 1.00 | 94.00 | |
| | check in with Team - site progress. | | | | |
| 15980 | Trivas, Brooke | 3/28/2025 | 1.00 | 94.00 | |
| | check in with the CA Team | | | | |
| <hr/> | | | | | |
| 11213 | Cunningham, Patrick | 3/11/2025 | 1.00 | 94.00 | Patrick: 3 hours 0 Add Service 3 Basic Service |
| 11213 | Cunningham, Patrick | 3/13/2025 | 1.00 | 94.00 | |
| 11213 | Cunningham, Patrick | 3/20/2025 | 1.00 | 94.00 | |
| <hr/> | | | | | |
| 16661 | Messinger, Stephen | 3/3/2025 | 9.00 | 575.48 | Stephen: 124 hours 46 Add Service 78 Basic Service |
| | 1 trees; 1 IRA; 2 culinary; 5 stadium | | | | |
| 16661 | Messinger, Stephen | 3/4/2025 | 9.00 | 575.48 | |
| | 2 punch/ obs; 1 PreK doors; 6 stadium | | | | |
| 16661 | Messinger, Stephen | 3/5/2025 | 8.00 | 511.54 | |
| | 1 N Field Pwr; 1 Nexamp; 1 punch/ obs; 5 stadium | | | | |
| 16661 | Messinger, Stephen | 3/6/2025 | 10.00 | 639.42 | |
| | 4 punch/ obs; 6 stadium | | | | |
| 16661 | Messinger, Stephen | 3/7/2025 | 2.00 | | |
| 16661 | Messinger, Stephen | 3/13/2025 | 8.00 | 511.54 | |
| | 2 project team strategy; 6 stadium | | | | |
| 16661 | Messinger, Stephen | 3/14/2025 | 8.00 | 511.54 | |
| | 2 punch/ obs; 6 stadium | | | | |
| 16661 | Messinger, Stephen | 3/17/2025 | 9.00 | 575.48 | |
| | 3 punch; 1 wetlands; 5 stadium | | | | |
| 16661 | Messinger, Stephen | 3/18/2025 | 7.00 | 447.60 | |
| | 3 def/ obs; 2 punch; 2 stadium | | | | |
| 16661 | Messinger, Stephen | 3/19/2025 | 8.00 | 511.54 | |
| | 3 punch/ base bldg; 5 stadium | | | | |
| 16661 | Messinger, Stephen | 3/20/2025 | 5.00 | 319.71 | |
| | 2 base bldg; 3 stadium | | | | |
| 16661 | Messinger, Stephen | 3/21/2025 | 6.00 | 383.65 | |
| | 1 punch/ obs; 5 stadium | | | | |
| 16661 | Messinger, Stephen | 3/24/2025 | 8.00 | 511.54 | |
| | 1 door changes; 2 punch; 5 stadium | | | | |
| 16661 | Messinger, Stephen | 3/25/2025 | 6.00 | 383.65 | |
| | 1 changes; 3 punch; 2 observations | | | | |
| 16661 | Messinger, Stephen | 3/26/2025 | 5.00 | 319.71 | |
| | 2 punch; 3 stadium | | | | |

| | | Date | Total Hours | Total Billing | |
|-------|---|-----------|-------------|---------------|---|
| 16661 | Messinger, Stephen | 3/27/2025 | 8.00 | 511.54 | |
| | 1 obs; 7 stadium | | | | |
| 16661 | Messinger, Stephen | 3/28/2025 | 8.00 | 511.54 | |
| | 1 Nexamp; 7 stadium | | | | |
| 18770 | Albuquerque, Vital | 3/12/2025 | 2.00 | 142.79 | Vital: 5 hours 5 Add Service 0 Basic Service |
| | Punchlist | | | | |
| 18770 | Albuquerque, Vital | 3/14/2025 | 2.00 | 142.79 | |
| | Punchlist | | | | |
| 18770 | Albuquerque, Vital | 3/21/2025 | 1.00 | 71.39 | |
| 18824 | Pineau, Bradford | 3/3/2025 | 7.00 | 387.02 | Brad: 87.5 hours 39 Add Service 48.5 Basic Service |
| | 5 hours stadium, 2 hours obsv/rfi in main building | | | | |
| 18824 | Pineau, Bradford | 3/4/2025 | 9.00 | 497.60 | |
| | 4 hour stadium, 5 hour main building cost, RFI, submittal control room, deficiency review | | | | |
| 18824 | Pineau, Bradford | 3/5/2025 | 9.00 | 497.60 | (from below) Brad: 23.5 hours 22 Add Service 1.5 Basic Service |
| | 2 hr stadium, 6 hours punch/walk/review contractor deficiency | | | | |
| 18824 | Pineau, Bradford | 3/6/2025 | 4.00 | 221.15 | |
| | 3 hours stadium, 1 hour obsv | | | | |
| 18824 | Pineau, Bradford | 3/7/2025 | 3.00 | | |
| | Schedule for Punch, MB RFI | | | | |
| 18824 | Pineau, Bradford | 3/10/2025 | 5.00 | 276.44 | |
| 18824 | Pineau, Bradford | 3/11/2025 | 8.00 | 442.31 | |
| | 5 Hours Stadium, 3 hours MB cost, main building RFI | | | | |
| 18824 | Pineau, Bradford | 3/12/2025 | 8.00 | 442.31 | (total) Brad: 111 hours 61 Add Service 50 Basic Service |
| | 2 hours Stadium, 2 Hours MB RFI, 4 Hours MB Punch | | | | |
| 18824 | Pineau, Bradford | 3/13/2025 | 6.00 | 331.73 | |
| | 0Hr Stadium, On site meeting SMMA CCC PW, Def review | | | | |
| 18824 | Pineau, Bradford | 3/14/2025 | 3.50 | | |
| | 3.5 Stadium | | | | |
| 18824 | Pineau, Bradford | 3/24/2025 | 3.00 | 173.08 | |
| | 1 Hour Def memo, 2 hours stadium | | | | |
| 18824 | Pineau, Bradford | 3/25/2025 | 4.00 | 230.77 | |
| | 1hour Stadium, 3 hr def memo, main bldg costs | | | | |
| 18824 | Pineau, Bradford | 3/26/2025 | 10.00 | 576.92 | |
| | Stadium 3 Hours, Trailer 2 hours, 1 hour Main building graphics, Punch 4 hours | | | | |
| 18824 | Pineau, Bradford | 3/27/2025 | 5.00 | 288.46 | |
| | 5 hours stadium | | | | |
| 18824 | Pineau, Bradford | 3/28/2025 | 3.00 | 173.08 | |
| 18947 | Dame, Elizabeth | 3/17/2025 | 1.50 | 68.51 | Lizzy: 3 hours 3 Add Service 0 Basic Service |
| | Review of CCA docs & process, Theater scope review prep | | | | |
| 18947 | Dame, Elizabeth | 3/21/2025 | 1.50 | 68.51 | |
| | theater consultant meeting minutes follow up | | | | |
| 20090 | Liu, Adam | 3/2/2025 | 1.00 | 33.41 | Adam: 113 hours 112 Add Service 1 Basic Service |
| | 1 Hour Stadium | | | | |
| 20090 | Liu, Adam | 3/6/2025 | 4.00 | 200.48 | |
| | 4 Hours Main Building | | | | |
| 20090 | Liu, Adam | 3/7/2025 | 8.00 | 400.96 | |
| | 8 hours Main Building | | | | |
| 20090 | Liu, Adam | 3/10/2025 | 9.00 | 300.72 | |
| | 9 Hours Main Building | | | | |
| 20090 | Liu, Adam | 3/11/2025 | 11.00 | 400.96 | |
| | 11 Hours Main Building | | | | |
| 20090 | Liu, Adam | 3/12/2025 | 8.00 | 267.31 | |
| | 8 Hours Main Building | | | | |
| 20090 | Liu, Adam | 3/13/2025 | 8.00 | 267.31 | |
| | 8 Hours Main Building | | | | |
| 20090 | Liu, Adam | 3/14/2025 | 6.00 | 200.48 | |
| | 6 Hours Main Building | | | | |

| | | Date | Total Hours | Total Billing | |
|-------|---|-----------|-------------|---------------|--|
| 20090 | Liu, Adam | 3/17/2025 | 8.00 | 275.38 | |
| | 8 Hours Main Building | | | | |
| 20090 | Liu, Adam | 3/18/2025 | 8.00 | 275.38 | |
| | 8 Hours Main Building | | | | |
| 20090 | Liu, Adam | 3/19/2025 | 8.00 | 275.38 | |
| | 8 Hours Main Building | | | | |
| 20090 | Liu, Adam | 3/20/2025 | 8.00 | 275.38 | |
| | 8 Hours Main Building | | | | |
| 20090 | Liu, Adam | 3/21/2025 | 8.00 | 275.38 | |
| | 8 Hours Main Building | | | | |
| 20090 | Liu, Adam | 3/24/2025 | 8.00 | 275.38 | |
| | 8 Hours Main Building | | | | |
| 20134 | White, Andrea | 3/5/2025 | 2.00 | 103.85 | Andrea: 20 hours 4 Add Service 16 Basic Service |
| | Basic Services- FFE Follow up BO & Punch List items | | | | |
| 20134 | White, Andrea | 3/7/2025 | 2.00 | 103.85 | |
| | Basic Services- FFE Follow up BO & Punch List items | | | | |
| 20134 | White, Andrea | 3/11/2025 | 2.00 | 110.58 | |
| | Basic Services- FFE Follow up BO & Punch List items | | | | |
| 20134 | White, Andrea | 3/12/2025 | 2.00 | 110.58 | |
| | Basic Services- FFE Follow up BO & Punch List items | | | | |
| 20134 | White, Andrea | 3/13/2025 | 1.00 | 55.29 | |
| | Basic Services- FFE Follow up BO & Punch List items | | | | |
| 20134 | White, Andrea | 3/14/2025 | 1.00 | 55.29 | |
| | Basic Services- FFE Follow up BO & Punch List items | | | | |
| 20134 | White, Andrea | 3/17/2025 | 1.00 | 55.29 | |
| | Basic Services- FFE Follow up BO & Punch List items | | | | |
| 20134 | White, Andrea | 3/18/2025 | 1.00 | 55.29 | |
| | Basic Services- FFE Follow up BO & Punch List items | | | | |
| 20134 | White, Andrea | 3/19/2025 | 4.00 | 221.15 | |
| | Additional Services- Back Punching | | | | |
| 20134 | White, Andrea | 3/20/2025 | 2.00 | 110.58 | |
| | Basic Services- FFE Follow up BO & Punch List items | | | | |
| 20134 | White, Andrea | 3/25/2025 | 1.00 | 55.29 | |
| | Basic Services- FFE Punch List items | | | | |
| 20134 | White, Andrea | 3/26/2025 | 1.00 | 55.29 | |
| | Basic Services- Stoneham OAC | | | | |

| | | | | | |
|-------|--|-----------|------|--------|--|
| 18824 | Pineau, Bradford | 3/17/2025 | 5.00 | 288.46 | Brad: 23.5 hours 22 Add Service 1.5 Basic Service |
| | 4 Hours Stadium, 1 Hour MB RFI | | | | |
| 18824 | Pineau, Bradford | 3/18/2025 | 5.00 | 288.46 | |
| | 2 Hours Stadium, 3 Hours Deficiency Review | | | | |



these hours noted here are captured on a previous page in red text

| | | Date | Total Hours | Total Billing |
|-------|---|-------------|--------------------|----------------------|
| 18824 | Pineau, Bradford | 3/19/2025 | 9.00 | 519.23 |
| | 3 Hours stadium, Punch roof, deficiency review | | | |
| 18824 | Pineau, Bradford | 3/20/2025 | 1.50 | 86.54 |
| | 0hours Stadium, MB Cost Review, Graphics emails | | | |
| 18824 | Pineau, Bradford | 3/21/2025 | 3.00 | |
| | 1.5 hour stadium, 1.5 hr MB Cost review | | | |

Labor Detail

Monday, May 5, 2025
7:42:24 AM

Perkins&Will Inc.

Transactions for 3/29/2025 through 5/2/2025

| | | Date | Total Hours | Total Billing | | |
|--|--|-----------|-------------|---------------|--|--|
| Project Number: 153010.000 Stoneham High School:FS-Closeout | | | | | | |
| 15980 | Trivas, Brooke | 4/7/2025 | 3.00 | 288.00 | Brooke: 26 hours 3 Add Service 23 Basic Service | |
| 15980 | Trivas, Brooke | 4/8/2025 | 2.00 | 192.00 | | |
| 15980 | Trivas, Brooke | 4/9/2025 | 2.00 | 192.00 | | |
| 15980 | Trivas, Brooke | 4/10/2025 | 3.00 | 288.00 | | |
| 15980 | Trivas, Brooke | 4/11/2025 | 2.00 | 192.00 | | |
| | Review outstanding work main building | | | | | |
| 15980 | Trivas, Brooke | 4/14/2025 | 5.00 | 288.00 | | |
| | committee meeting | | | | | |
| 15980 | Trivas, Brooke | 4/15/2025 | 1.00 | 96.00 | | |
| | Review main building progress with team | | | | | |
| 15980 | Trivas, Brooke | 4/21/2025 | 1.00 | 96.00 | | |
| 15980 | Trivas, Brooke | 4/23/2025 | 1.00 | 96.00 | | |
| 15980 | Trivas, Brooke | 4/25/2025 | 1.00 | 96.00 | | |
| 15980 | Trivas, Brooke | 4/28/2025 | 1.00 | 96.00 | | |
| 15980 | Trivas, Brooke | 4/29/2025 | 1.00 | 96.00 | | |
| 15980 | Trivas, Brooke | 4/30/2025 | 1.00 | 96.00 | | |
| 15980 | Trivas, Brooke | 5/1/2025 | 1.00 | 96.00 | | |
| 15980 | Trivas, Brooke | 5/2/2025 | 1.00 | 96.00 | | |
| <hr/> | | | | | | |
| 11213 | Cunningham, Patrick | 4/1/2025 | 1.00 | 94.00 | Patrick: 8 hours 0 Add Service 8 Basic Service | |
| 11213 | Cunningham, Patrick | 4/3/2025 | 1.00 | 94.00 | | |
| 11213 | Cunningham, Patrick | 4/4/2025 | 1.00 | 94.00 | | |
| 11213 | Cunningham, Patrick | 4/8/2025 | 1.00 | 96.00 | | |
| 11213 | Cunningham, Patrick | 4/14/2025 | 1.00 | 96.00 | | |
| 11213 | Cunningham, Patrick | 4/18/2025 | 1.00 | 96.00 | | |
| 11213 | Cunningham, Patrick | 4/28/2025 | 1.00 | 96.00 | | |
| 11213 | Cunningham, Patrick | 4/30/2025 | 1.00 | 96.00 | | |
| 11213 | Cunningham, Patrick | 4/30/2025 | 1.00 | 96.00 | | |
| <hr/> | | | | | | |
| 16661 | Messinger, Stephen | 3/31/2025 | 7.00 | 447.60 | Stephen: 166 hours 64 Add Service 102 Basic Service | |
| | CCA | | | | | |
| 16661 | Messinger, Stephen | 4/1/2025 | 8.00 | 511.54 | | |
| | 2 Obs + Defs; 2 walk def SP, stairs | | | | | |
| 16661 | Messinger, Stephen | 4/2/2025 | 8.00 | 511.54 | | |
| | 3 Obs + Defs, 1 trees | | | | | |
| 16661 | Messinger, Stephen | 4/3/2025 | 4.00 | 255.77 | | |
| | 1 punch | | | | | |
| 16661 | Messinger, Stephen | 4/4/2025 | 6.00 | 383.65 | | |
| | 1 punch | | | | | |
| 16661 | Messinger, Stephen | 4/7/2025 | 7.00 | 447.60 | | |
| | 1: punch; rebar week | | | | | |
| 16661 | Messinger, Stephen | 4/8/2025 | 7.00 | 447.60 | | |
| | 2: def + obs | | | | | |
| 16661 | Messinger, Stephen | 4/9/2025 | 8.00 | 511.54 | | |
| | 3: def polished conc; stairs; | | | | | |
| 16661 | Messinger, Stephen | 4/10/2025 | 5.00 | 319.71 | | |
| | CCA | | | | | |
| 16661 | Messinger, Stephen | 4/11/2025 | 8.00 | 511.54 | | |
| | CCA | | | | | |
| 16661 | Messinger, Stephen | 4/14/2025 | 10.00 | 639.42 | | |
| | 2: wetlands | | | | | |

| | | Date | Total Hours | Total Billing | |
|-------|---|-----------|-------------|---------------|---------------------|
| 16661 | Messinger, Stephen | 4/15/2025 | 8.00 | 511.54 | |
| | 2 observations + def | | | | |
| 16661 | Messinger, Stephen | 4/16/2025 | 7.00 | 447.60 | |
| | 2: def | | | | |
| 16661 | Messinger, Stephen | 4/17/2025 | 7.00 | 447.60 | |
| | 2 punch | | | | |
| 16661 | Messinger, Stephen | 4/18/2025 | 7.00 | 447.60 | |
| | CCA | | | | |
| 16661 | Messinger, Stephen | 4/21/2025 | 2.00 | 127.88 | |
| | 2 backpunch | | | | |
| 16661 | Messinger, Stephen | 4/22/2025 | 8.00 | 511.54 | |
| | 4 observations + def; 1 wetlands; 2 IRA | | | | |
| 16661 | Messinger, Stephen | 4/23/2025 | 10.00 | 639.42 | |
| | 8 back punch; 2 def | | | | |
| 16661 | Messinger, Stephen | 4/24/2025 | 8.00 | 511.54 | |
| | 8 back punch + WTC | | | | |
| 16661 | Messinger, Stephen | 4/28/2025 | 8.00 | 511.54 | |
| | 2 wetlands | | | | |
| 16661 | Messinger, Stephen | 4/29/2025 | 4.00 | 255.77 | |
| | 2 punch | | | | |
| 16661 | Messinger, Stephen | 4/30/2025 | 6.00 | 383.65 | |
| | 2 punch | | | | |
| 16661 | Messinger, Stephen | 5/1/2025 | 8.00 | 511.54 | Jeff: 8 hours |
| | 4: backpunch | | | | 8 Add Service |
| 16661 | Messinger, Stephen | 5/2/2025 | 8.00 | 511.54 | 0 Basic Service |
| | 3: observations + walk, deficiencies | | | | |
| 16874 | Brussel, Jeffrey | 4/23/2025 | 8.00 | 619.23 | |
| 18770 | Albuquerque, Vital | 3/31/2025 | .50 | 37.14 | Vital: 8 hours |
| 18770 | Albuquerque, Vital | 4/10/2025 | 2.00 | 148.56 | 8 Add Service |
| 18770 | Albuquerque, Vital | 4/23/2025 | 5.00 | 371.39 | 0 Basic Service |
| | Punch List | | | | |
| 18770 | Albuquerque, Vital | 4/28/2025 | .50 | 37.14 | |
| 18824 | Pineau, Bradford | 3/31/2025 | 2.00 | 115.38 | Brad: 112.75 hours |
| | 1 Hour Stadium, 1 Hour Main building deficiency memo rvw | | | | 46 Add Service |
| 18824 | Pineau, Bradford | 4/1/2025 | 4.50 | 259.62 | 66.75 Basic Service |
| | 1.5 hours Stadium, 3 hours main building deficiency | | | | |
| 18824 | Pineau, Bradford | 4/2/2025 | 2.50 | 144.23 | |
| | 1hr Stadium, 1.5 Deficiency review | | | | |
| 18824 | Pineau, Bradford | 4/3/2025 | 2.00 | 115.38 | |
| | Punch / Obs Review | | | | |
| 18824 | Pineau, Bradford | 4/4/2025 | 2.00 | 115.38 | |
| | Punching | | | | |
| 18824 | Pineau, Bradford | 4/7/2025 | 2.50 | 144.23 | |
| | 1hr Stadium, 1.5 Hrs main building cost / deficiency review | | | | |
| 18824 | Pineau, Bradford | 4/8/2025 | 6.00 | 346.15 | |
| | 3hr Stadium, 3 hours deficiency review | | | | |
| 18824 | Pineau, Bradford | 4/9/2025 | 9.50 | 548.08 | |
| | 2hr Stadium, 7.5 Hr Def rvw, MB Shop Dwg, Punch | | | | |
| 18824 | Pineau, Bradford | 4/10/2025 | 4.00 | 230.77 | |
| | Stadium | | | | |
| 18824 | Pineau, Bradford | 4/11/2025 | 1.00 | 57.69 | |
| | MB punch | | | | |
| 18824 | Pineau, Bradford | 4/14/2025 | 4.00 | 230.77 | |
| | 4 Hr stadium | | | | |
| 18824 | Pineau, Bradford | 4/15/2025 | 7.00 | 403.85 | |
| | 4 Hour main building cost review, 3 hour stadium | | | | |

| | | Date | Total Hours | Total Billing | |
|-------|--|-----------|-------------|---------------|---|
| 18824 | Pineau, Bradford | 4/16/2025 | 6.00 | 346.15 | |
| | All Stadium | | | | |
| 18824 | Pineau, Bradford | 4/17/2025 | 3.00 | 173.08 | |
| | 3Hr Stadium | | | | |
| 18824 | Pineau, Bradford | 4/18/2025 | 9.00 | 519.23 | |
| | 1 Hour Deficiency Review, 4 Hours Main building Cost review, 4 Hours Stadium | | | | |
| 18824 | Pineau, Bradford | 4/21/2025 | 9.00 | 519.23 | |
| | 9 Hours Stadium | | | | |
| 18824 | Pineau, Bradford | 4/22/2025 | 4.00 | 230.77 | |
| | 1.5 hours stadium, 2.5 hours Punch/deficiency review | | | | |
| 18824 | Pineau, Bradford | 4/23/2025 | 10.00 | 576.92 | |
| | 8 hours punch MB, 2hours Stadium | | | | |
| 18824 | Pineau, Bradford | 4/24/2025 | 3.50 | 201.92 | |
| | 2.5 Stadium, 1 Closeout | | | | |
| 18824 | Pineau, Bradford | 4/25/2025 | 4.25 | 129.81 | |
| | 4.25 Hours Stadium / Closeout | | | | |
| 18824 | Pineau, Bradford | 4/28/2025 | 6.50 | 375.00 | |
| | 1 hr def review | | | | |
| 18824 | Pineau, Bradford | 4/29/2025 | 5.50 | 317.31 | |
| | 2Hr Def obs review, 1hr main building cost review | | | | |
| 18824 | Pineau, Bradford | 4/30/2025 | 1.50 | 86.54 | |
| 18824 | Pineau, Bradford | 5/1/2025 | 3.50 | 201.92 | |
| 18947 | Dame, Elizabeth | 4/23/2025 | 4.50 | 205.53 | Lizzy: 6.75 hours 0 Add Service 6.75 Basic Service |
| | auditorium light tests with HLB | | | | |
| 18947 | Dame, Elizabeth | 4/24/2025 | 2.25 | | |
| | follow up work regarding audrtorium light testing | | | | |
| 20090 | Liu, Adam | 4/4/2025 | 1.50 | 51.63 | Adam: 82 hours 77 Add Service 5 Basic Service |
| | 1.5 Hours Stadium | | | | |
| 20090 | Liu, Adam | 4/7/2025 | 1.00 | 51.63 | |
| 20090 | Liu, Adam | 4/8/2025 | .50 | 25.82 | |
| 20090 | Liu, Adam | 4/9/2025 | .50 | 25.82 | |
| 20090 | Liu, Adam | 4/14/2025 | 1.50 | 51.63 | |
| 20090 | Liu, Adam | 4/21/2025 | 5.00 | 172.12 | |
| | 5 Hours Main Building | | | | |
| 20090 | Liu, Adam | 4/22/2025 | 8.00 | 275.38 | |
| | 8 Hours Main Building | | | | |
| 20090 | Liu, Adam | 4/23/2025 | 8.00 | 275.38 | |
| | 8 Hours Main Building | | | | |
| 20090 | Liu, Adam | 4/24/2025 | 8.00 | 275.38 | |
| | 8 Hours Main Building | | | | |
| 20090 | Liu, Adam | 4/25/2025 | 8.00 | 275.38 | |
| | 8 Hours Main Building | | | | |
| 20090 | Liu, Adam | 4/28/2025 | 8.00 | 275.38 | |
| | 8 Hours Main Building | | | | |
| 20090 | Liu, Adam | 4/29/2025 | 8.00 | 275.38 | |
| | 8 Hours Main Building | | | | |
| 20090 | Liu, Adam | 4/30/2025 | 8.00 | 275.38 | |
| | 8 Hours Main Building | | | | |
| 20090 | Liu, Adam | 5/1/2025 | 8.00 | 275.38 | |
| | 8 Hours Main Building | | | | |
| 20090 | Liu, Adam | 5/2/2025 | 8.00 | 275.38 | |
| | 8 Hours Main Building | | | | |
| 20134 | White, Andrea | 4/1/2025 | 1.00 | 55.29 | Andrea: 29 hours 9 Add Service 20 Basic Service |
| | Additional Services- Post Occupancy FFE Request | | | | |
| 20134 | White, Andrea | 4/2/2025 | 2.00 | 110.58 | |
| | Basic Services- Stoneham OAC | | | | |

| | | Date | Total Hours | Total Billing |
|-------|---|-----------|-------------|---------------|
| 20134 | White, Andrea | 4/8/2025 | 2.00 | 110.58 |
| | Basic Services- FFE Invoices | | | |
| 20134 | White, Andrea | 4/9/2025 | 2.00 | 110.58 |
| | Basic Services- Stoneham OAC | | | |
| 20134 | White, Andrea | 4/10/2025 | 1.00 | 55.29 |
| | Basic Services- FFE Invoices | | | |
| 20134 | White, Andrea | 4/14/2025 | 1.00 | 55.29 |
| | Additional Services- Post Occupancy Request | | | |
| 20134 | White, Andrea | 4/16/2025 | 1.00 | 55.29 |
| | Basic Services- Stoneham OAC | | | |
| 20134 | White, Andrea | 4/17/2025 | 1.00 | 55.29 |
| | Additional Services- Post Occupancy Request | | | |
| 20134 | White, Andrea | 4/21/2025 | 1.00 | 55.29 |
| | Additional Services- Post Occupancy Request | | | |
| 20134 | White, Andrea | 4/22/2025 | 1.00 | 55.29 |
| | Additional Services- Post Occupancy Request | | | |
| 20134 | White, Andrea | 4/23/2025 | 2.00 | 110.58 |
| | Basic Services- Stoneham OAC | | | |
| 20134 | White, Andrea | 4/24/2025 | 1.00 | 55.29 |
| | Basic Services- SHS FFE Punch List | | | |
| 20134 | White, Andrea | 4/25/2025 | 4.00 | 221.15 |
| | Basic Services- SHS FFE Punch List | | | |
| 20134 | White, Andrea | 4/28/2025 | 1.00 | 55.29 |
| | Basic Services- SHS FFE Punch List | | | |
| 20134 | White, Andrea | 4/29/2025 | 1.00 | 55.29 |
| | Additional Services- Post Occupancy Request | | | |
| 20134 | White, Andrea | 4/30/2025 | 2.00 | 110.58 |
| | Basic Services- Stoneham OAC | | | |
| 20134 | White, Andrea | 5/1/2025 | 2.00 | 110.58 |
| | Basic Services- SHS FFE Punch List | | | |
| 20134 | White, Andrea | 5/2/2025 | 3.00 | 165.87 |
| | Additional Services- Post Occupancy Request | | | |

**Sam: 8 hours
8 Add Service
0 Basic Service**

| | | | | |
|-------|-------------------|----------|------|-------|
| 21409 | Romberger, Samuel | 5/1/2025 | 4.00 | 96.00 |
| | Backpunching | | | |
| 21409 | Romberger, Samuel | 5/2/2025 | 4.00 | 96.00 |
| | Backpunching | | | |

**Stephen: 5 hours
5 Add Service
0 Basic Service**

| | | | | |
|-------|--|-----------|------|-------|
| 16661 | Messinger, Stephen | 4/7/2025 | 1.00 | 63.94 |
| | 1: emer msg sys | | | |
| 16661 | Messinger, Stephen | 4/10/2025 | 1.00 | 63.94 |
| | 1: door locks; strobes | | | |
| 16661 | Messinger, Stephen | 4/28/2025 | 1.00 | 63.94 |
| | 1: mute override; changes; security beacon | | | |
| 16661 | Messinger, Stephen | 4/29/2025 | 1.00 | 63.94 |
| | 1: mute override; changes; security beacon | | | |
| 16661 | Messinger, Stephen | 4/30/2025 | 1.00 | 63.94 |
| | 1: mute override; changes; security beacon | | | |

Perkins&Will

Date: 5.15.2025

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

Re: Estimated Future Additional Services: Design Team Services

Dear Mr. Sheehan,

The Design Team is fully committed to the Stoneham High School project. The Design Team continues to offer Construction Contract Administration (CCA) Phase services for the main building beyond November 1st, 2024. Per your request, we have prepared an estimate of **potential additional services for the months of May through August 2025**. This estimate is solely for planning purposes and no hours will be billed until the agreed upon work is encumbered. See below.

1. Perkins&Will Additional Services:

1. Punchlist and Backpunch
2. Observations
3. Deficiencies
4. Owner Requests

Perkins&Will ESTIMATED Add Services:

| Month: | Estimated: | 15% Contingency: |
|-------------------------|-------------------|-------------------|
| * May 2025: | \$ 43,200 | \$ 49,680 |
| * June 2025: | \$ 37,360 | \$ 42,964 |
| * July 2025: | \$ 38,400 | \$ 44,160 |
| * August 2025: | <u>\$ 36,320</u> | <u>\$ 41,768</u> |
| CCA Add Service: | \$ 155,280 | \$ 178,572 |

Perkins&Will

Date: 5.15.2025

Re: Estimated Future
 Additional Services:
 Design Team Services

Stoneham High School- Estimated Costs for Completion
 5/15/2025 Revised

| Subject: | rate: | May | | June | | July | | August | |
|-----------------------------------|--------|---------------|------------------|---------------|------------------|---------------|------------------|---------------|------------------|
| | | hours: | value: | hours: | value: | hours: | value: | hours: | value: |
| PUNCH LIST & BACKPUNCH | | | | | | | | | |
| Stephen | \$ 130 | 32 | \$ 4,160 | 32 | \$ 4,160 | 32 | \$ 4,160 | 32 | \$ 4,160 |
| Brad | \$ 130 | 32 | \$ 4,160 | 32 | \$ 4,160 | 32 | \$ 4,160 | 32 | \$ 4,160 |
| Adam | \$ 80 | 140 | \$ 11,200 | 110 | \$ 8,800 | 110 | \$ 8,800 | 110 | \$ 8,800 |
| Andrea/ other | \$ 130 | 12 | \$ 1,560 | 12 | \$ 1,560 | 12 | \$ 1,560 | 12 | \$ 1,560 |
| Sam/ other staff | \$ 80 | 140 | \$ 11,200 | 110 | \$ 8,800 | 110 | \$ 8,800 | 110 | \$ 8,800 |
| OBSERVATIONS | | | | | | | | | |
| Stephen | \$ 130 | 24 | \$ 3,120 | 20 | \$ 2,600 | 16 | \$ 2,080 | 12 | \$ 1,560 |
| Brad | \$ 130 | 24 | \$ 3,120 | 20 | \$ 2,600 | 16 | \$ 2,080 | 12 | \$ 1,560 |
| Adam | \$ 80 | 0 | \$ - | 0 | \$ - | 0 | \$ - | 0 | \$ - |
| Andrea/ other | \$ 130 | 0 | \$ - | 0 | \$ - | 0 | \$ - | 0 | \$ - |
| DEFICIENCIES | | | | | | | | | |
| Stephen | \$ 130 | 12 | \$ 1,560 | 12 | \$ 1,560 | 20 | \$ 2,600 | 16 | \$ 2,080 |
| Brad | \$ 130 | 12 | \$ 1,560 | 12 | \$ 1,560 | 20 | \$ 2,600 | 16 | \$ 2,080 |
| Adam | \$ 80 | 0 | \$ - | 0 | \$ - | 0 | \$ - | 0 | \$ - |
| Andrea/ other | \$ 130 | 0 | \$ - | 0 | \$ - | 0 | \$ - | 0 | \$ - |
| OWNER REQUESTS | | | | | | | | | |
| Stephen | \$ 130 | 12 | \$ 1,560 | 12 | \$ 1,560 | 12 | \$ 1,560 | 12 | \$ 1,560 |
| Brad | \$ 130 | 0 | \$ - | 0 | \$ - | 0 | \$ - | 0 | \$ - |
| Adam | \$ 80 | 0 | \$ - | 0 | \$ - | 0 | \$ - | 0 | \$ - |
| Andrea/ other | \$ 130 | 0 | \$ - | 0 | \$ - | 0 | \$ - | 0 | \$ - |
| Total Base Estimate: | | \$ 440 | \$ 43,200 | \$ 372 | \$ 37,360 | \$ 380 | \$ 38,400 | \$ 364 | \$ 36,320 |
| 15% Contingency | | | \$ 6,480 | | \$ 5,604 | | \$ 5,760 | | \$ 5,448 |
| Total Estimate | | | \$ 49,680 | | \$ 42,964 | | \$ 44,160 | | \$ 41,768 |

| | |
|--------------------|-------------------|
| Total Base: | \$ 155,280 |
| Contingency | \$ 23,292 |
| Total Est: | \$ 178,572 |

Specific Known Items:

| | | | |
|----------------------------|----------------------|------------------------------|-------------------------|
| Façade: Punch (late may?) | Roof Punch: A+B Well | Back Punch: Façade | Punch: Summer Work |
| Spartan Place: Punch | Punch Façade | Back Punch: Spartan Place | Back Punch: Summer Work |
| Punching: April Break Work | | Back Punch: April Break Work | |
| Building: Back Punch | | Punch: Summer Work | |

Let us know if you have any questions.

Sincerely,



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

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

ATTACHMENT B

CONTRACT FOR PROJECT MANAGEMENT SERVICES

AMENDMENT NO. 9

WHEREAS, the Town of Stoneham (“Owner”) and Symmes, Maini & McKee Associates, Inc. (SMMA), (the “Owner’s Project Manager”) (collectively, the “Parties”) entered into a Contract for Project Management Services for the Stoneham High School Project (Project Number 201802840505) at the Stoneham High School on March 9, 2020 “Contract”; and

WHEREAS, effective as of May 19, 2025, the Parties wish to amend the Contract, as amended:

NOW, THEREFORE, in consideration of the promises and the mutual covenants contained in this Amendment, and other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. The Owner hereby authorizes the Owner’s Project Manager to perform services for the Design Development Phase, the Construction Phases, and the Final Completion Phase of the Project, pursuant to the terms and conditions set forth in the Contract, as amended.
2. For the performance of services required under the Contract, as amended, the Owner’s Project Manager shall be compensated by the Owner in accordance with the following Fee for Basic Services:

| Fee for Basic Services: | Original Contract | Prior Amendments | This Amendment | After this Amendment |
|--------------------------------|--------------------------|-------------------------|-----------------------|-----------------------------|
| Feasibility Study Phase | \$ 56,000.00 | \$ 0.00 | \$ 0.00 | \$ 56,000.00 |
| Schematic Design Phase | \$ 49,000.00 | \$ 0.00 | \$ 0.00 | \$ 49,000.00 |
| Design Development Phase | \$ 0.00 | \$ 391,000.00 | \$ 0.00 | \$ 391,000.00 |
| Construction Document Phase | \$ 0.00 | \$ 640,000.00 | \$ 0.00 | \$ 640,000.00 |
| Bidding Phase | \$ 0.00 | \$ 180,000.00 | \$ 0.00 | \$ 180,000.00 |
| Construction Phase | \$ 0.00 | \$ 3,698,294.00 | \$ 38,925.70 | \$ 3,737,219.70 |
| Completion Phase | \$ 0.00 | \$ 220,000.00 | \$ 0.00 | \$ 220,000.00 |
| Total Fee | \$105,000.00 | \$5,129,294.00 | \$ 38,925.70 | \$5,273,219.70 |

This Amendment is a result of: Provide Whole Building Airtightness Testing (WBAT) and Field Performance Testing (FPT) of the new Stoneham High School as Testing and Inspectional Services Work for the District to be performed under ProPay Code 0602-1000.

3. The Construction Budget shall be as follows:

Original Budget: \$153,418,660.00

Amended Budget \$153,418,660.00

4. The Project Schedule shall be as follows:

Original Schedule: June 2025

Amended Schedule June 2025

5. This Amendment contains all of the terms and conditions agreed upon by the Parties as amendments to the original Contract, as amended. No other understandings or representations, oral or otherwise, regarding amendments to the original Contract, as amended, shall be deemed to exist or bind the Parties, and all other terms and conditions of the Contract, as amended, remain in full force and effect.

IN WITNESS WHEREOF, the Owner, with the prior approval of the Authority, and the Owner's Project Manager have caused this Amendment to be executed by their respective authorized officers.

OWNER

Dennis J. Sheehan
(print name)

Town Administrator, Town of Stoneham
(print title)

By _____
(signature)

Date _____

OWNER'S PROJECT MANAGER

Julie Leduc
(print name)

Project Director, Symmes Maini & McKee Associates, Inc. (SMMA)
(print title)

By _____
(signature)

Date _____

SMMA
1000 Massachusetts Ave.
Cambridge, MA 02138

all together.
different.

May 19, 2025

Mr. Dennis Sheehan
Town Administrator
Town of Stoneham
Town Hall
35 Central Avenue
Stoneham, Massachusetts

Stoneham High School / SMMA No. 20033

RE: OPM Amendment No. 09: Testing & Inspectional Services –
Whole Building Airtightness Testing and Field Performance Testing

Dear Mr. Sheehan:

As we approached the conclusion of the first school year in the New Stoneham High School, it is important to perform a test of the building envelope for measurement of how much air is lost, if any, that could lead to drafts, condensation problems and increased energy costs. Tighter buildings improve energy efficiency, occupant comfort and indoor air quality and aids in identifying condensation problems and/or large holes that may be present.

UTS of Massachusetts has performed the Testing and Inspectional Services for the Construction Phase of this project. The Whole Building Airtightness Testing and Field Performance Testing are services that UTS of Massachusetts does not perform and has reached out to Intertek-ATI to have Architectural Testing, Inc. perform the Whole Building Airtightness Testing (WBAT) and Field Performance Testing (FPT) services for the new Stoneham High School.

The attached proposal from UTS of Massachusetts outlines the scope of work being performed by Intertek as well as the proposed time frame to complete for \$32,170 plus 10% markup. SMMA's Amendment 9 for \$35,387 plus 10% in accordance with Article 10 of our Contract in the amount \$38,925.70.

The Total Project Budget, ProPay Code 0602-0000, includes an allowance of Five Hundred and Sixty Thousand Dollars (\$560,000.00) for OPM Testing and Inspections of which we have encumbered \$371,739.

Sincerely,

Julie Leduc
Director of OPM Services
SMMA
jleduc@smma.com
781-910-2793

CC: School Building Committee

Enclosures: Intertek Proposal; Contract Amendment Attachment B: OPM Amendment No. 9



Of Massachusetts Inc.
"The Construction Testing People"

May 19, 2025
P29941

Ms. Julie Leduc
SMMA
1000 Massachusetts Avenue
Cambridge, MA, 02138

RE: Whole Building Airtightness
Stoneham High School
Stoneham, Massachusetts

Dear Ms. Leduc,

We are pleased to submit the following contract for testing and inspection services for your consideration.

WHOLE BUILDING AIRTIGHTNESS (sub-contractor)

USACE ASTM 3158, Standard Test Method for Measuring
the Air Leakage Rate of a Large or Multizone Building

UTS will bill the client at the proposed Intertek pricing plus 10%. Please see attached Intertek proposal for pricing details.

Client must agree to all Intertek Terms and Conditions.

The final cost of testing services will be determined by the actual testing and inspections performed at the unit prices provided in the price proposal.

U T S of Massachusetts, Inc. is an approved testing laboratory, License No. CTL-009, complying with all state regulations governing such certifications.

Testing and inspection can commence immediately. Please notify our office as to who will be requesting services covered by this proposal.

The above prices are based on the following conditions:

- A. Notification of inspection must be received twenty-four (24) hours prior to inspection for prompt service. Short notice and/or same day notifications are subject to a \$100.00 surcharge.
- B. Cancellation of scheduled inspection will be a minimum day rate unless notified four (4) hours in advance of scheduled inspection. Cancellation must be received during business hours only.



Of Massachusetts Inc.
"The Construction Testing People"

- C. Overtime Monday through Friday will be at time and one-half rate. Saturdays, Sundays and Holidays will be billed at double time rate. Overtime will be billed anytime the workday exceeds 8 hours or if work is done outside of normal business hours. Normal business hours are Monday through Friday 7:00 AM to 5:00 PM.
- D. Multi-Service field inspection is when an inspector performs inspections for multiple services during a single site visit. Multi-Service field inspections will be billed at the higher rate of the two services. This service is as permitted by the daily workload.
- E. There will be no additional charges for mileage or any other expenses including parking. If parking is not provided by the project free of charge, it will be invoiced at cost plus a 10% charge.
- ~~F. Travel time to and from the project will be billed at the rate of \$50.00 per hour. A one (1) hour round trip will be charged.~~
- G. All lab work performed outside of normal business hours will be subject to a lab opening surcharge.
- H. Any changes to scheduled concrete cylinder breaks after they have been inventoried will be subject to an additional charge of \$25.00 per cylinder.
- I. Client agrees not to hire UTS personnel for at least one (1) year after completion of this contract.
- J. Up to six test reports to you for distribution. Please be aware that all of our reports are available as PDF files via email. Upon request for additional administrative work, reports needed to be uploaded into site specific formats are subject to administrative charge.
- K. The proposed prices on this proposal are valid for 90 days. After 90 days, if not agreed upon, the prices may be revisited and adjusted.
- ~~L. To the fullest extent permitted by law, Contractor/Owner shall indemnify, defend, and hold harmless UTS, UTS's consultants, and any agents and employees of each (with counsel acceptable to UTS) from and against any and all claims, damages, losses and expenses, for bodily injury, sickness, disease, or death or injury to or destruction of tangible property, including but not limited to all defense costs and attorney's fees, arising out of or resulting from performance of the work, including any and all alleged acts or omissions by UTS or its consultants, agents or employees, as well as those arising out of the acts or omissions of Contractor/Owner, an Architect, a Subcontractor, a Supplier, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, or any other person or entity regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Notwithstanding any other provision of this Agreement, such obligation shall be read to comply with applicable statutes and shall be extended to all circumstances referenced herein unless specifically prohibited by law. All obligations under this Section shall survive any termination of this Agreement.~~

We appreciate the opportunity to be of service to you and we look forward to working with you on this project.



Of Massachusetts Inc.
"The Construction Testing People"

Please **SIGN** and **RETURN** accepted proposal prior to commencement of work, **THANK YOU.**

Sincerely,

U T S OF MASSACHUSETTS, INC.

Bryan M. Crabtree

Bryan M. Crabtree
Vice President and Operations Manager

ACCEPTED BY: _____ DATE: _____

P29941

April 1, 2025

Universal Testing Service of MA
Bryan Crabtree
8 Richarson Lane
Stoneham, MA 02180

**RE: Proposal for Whole Building Airtightness
Stoneham High School
Stoneham Massachusetts**

Dear Bryan Crabtree:

Architectural Testing, Inc., an Intertek¹ company (“Intertek-ATI”) is pleased to offer you this proposal to provide Whole Building Airtightness Testing (WBAT) and Field Performance Testing (FPT) services for the above-referenced project. This proposal is based on customer correspondence via email, our review of the project drawings, and Section 01 43 25 criteria provided. Intertek reserves the right to modify this proposal if our understanding of the project changes.

SCOPE OF SERVICES

Whole Building Airtightness Testing (Single Zone)

The following standards will be included as a part of the Whole Building Airtightness Test protocol for this project:

USACE ASTM 3158, *Standard Test Method for Measuring the Air Leakage Rate of a Large or Multizone Building*

Enclosure Area (assumed): 291,000 ft²

Performance Criteria: 0.10 cfm/ft² at 75 Pa (Architectural Only)

The following summarizes our tasks as part of the whole building airtightness testing.

Pre-Test Site Visit for Preparedness:

- Intertek will lead a pre-test conference to review the project status, project requirements, items required for testing, testing procedures and processes, parties required for testing, assistance required, etc.
- Review site preparation progress of the building and discuss building preparations with the project team and subcontractors.

Building Preparation and Testing:

- **Preparation and sealing** of the testing area will be performed **by others**.

¹ Intertek is a brand name representing the Intertek Group plc legal entities, including but not limited to, Intertek Testing Services NA Inc., Professional Service Industries, Inc. (“INTERTEK-PSI”), **Architectural Testing Inc. (“INTERTEK-ATI”)**, and MT Group Inc. (“INTERTEK-MT”).

| Whole Building Airtightness Testing (Single Zone) | |
|--|-----------------|
| <ul style="list-style-type: none"> ▪ Intertek will provide a field crew of one to two technicians for a maximum of six (6) hours to assist with building preparation and assessment as needed the day prior to the WBAT. ▪ Upon arrival at the site on the day of testing, Intertek will perform a review of the building to verify the appropriate and required building preparations have been completed for testing. ▪ We will advise others of any identified concerns that must be addressed prior to testing. ▪ Once preparations are completed, testing will be performed. ▪ As part of the testing, air leakage diagnostic testing of the building enclosure will be performed to identify any areas of significant air leakage. This may include infrared scans or smoke tracing as required. ▪ Removal of sealing materials in the testing area will be performed by others. ▪ Intertek will prepare a comprehensive report of the test results per the requirements of the specification Section 01 43 25 criteria provided. | |
| Lump Sum Fee (includes travel, expenses, and reporting): | \$32,170 |

Note:

Building preparation including all sealing/masking of the HVAC related openings, in accordance with the applicable standards. Preparation is not to be moved or disturbed until after testing is completed. The building must be secured to prevent any disturbance of preparations. Costs will be assessed accordingly if repairs are required.

FEE SUMMARY

| Air Leakage Testing | Fee |
|---------------------------------------|-----------------|
| Whole Building Airtightness Testing | \$25,170 |
| 1-Day Building Preparation Assistance | \$5,000 |
| Material (Tape, vinyl, etc.) | \$2,000 |
| TOTAL: | \$32,170 |

TESTING PROVISIONS

- I. Building Enclosure
 - The test boundary and enclosure area will be provided *by others*.
 - The building preparation will be completed *by others* in accordance with the applicable standards. This will include, but not limited to, all sealing/masking of the HVAC related openings, propping open interior doors, removing ceiling tiles (if applicable), etc.
- II. Mobilization
 - Fees include all time (as indicated below), equipment, expenses, and reporting. Fees are based on a minimum four (4) week notice from the testing date. If less than a four (4) week notice is provided and/or testing dates are changed, additional fees for increased airfare, and/or expedited shipping of equipment will be invoiced on a time and expenses basis.
 - This proposal assumes travel and testing are completed during the standard business week. If work outside of standard business week is required, additional fees will be incurred.

III. Testing

- This proposal assumes one (1) day for a maximum of six (6) hours on site for test preparation assistance. Additional hours will be invoiced at \$200 per hour per Intertek staff member.
- This proposal assumes one (1) day for a maximum of eight (8) hours on site for testing. Additional hours will be invoiced at \$275 per hour per Intertek staff member.
- Intertek will perform diagnostic IR or smoke tracing as needed during the time indicated above to assist in identifying air leakage locations. If additional diagnostic or investigative testing is required (and can be accommodated), the additional time will be invoiced on a time and expenses basis.
- If repairs to the air barrier boundary are required after initial testing that requires additional time on site, the additional time will be invoiced on a time and expenses basis, as indicated above.
- If an additional trip is required to complete testing or to perform retesting, additional fees will be incurred and will be agreed to prior to testing.
- If testing is cancelled within five (5) business days of the agreed upon test date, a \$5,000 late cancellation fee will be incurred; if within 24 hours, the cancellation fee will increase to 50% of the total test fee.

ITEMS PROVIDED BY OTHERS

- Access to the interior and exterior of the work in progress, **including any lifts and/or scaffolding as needed.**
- Personnel representing the general contractor, electrical subcontractor, and the subcontractor competent with all HVAC systems in the building during the entire duration of testing.
- 110/120 volt, 20 amp power supply located within 100 feet of each blower door fan.
- Coordination/approval of access to the interior and exterior of the test/inspection areas.
- Notification and coordination of all parties involved.
- Repair of any damage that may result from testing.
- Personnel to remove and replace building materials for test/inspection purposes.
- Equipment rental as required to access the exterior of the building.
- Personnel to perform the required building preparations for testing.
- Personnel on-site to ensure that all exterior doors are maintained in the closed position during the test(s) duration.

TERMS

Services will be provided in accordance with the General Conditions included in this proposal. Invoices will be issued and shall be **net 30 days as services are completed**. These terms are subject to approval by Intertek-ATI's Accounting Department prior to initiation of our services. Should the requirements for this project significantly deviate from those quoted herein, we reserve the right to revise this proposal. Remit Payment to:

Architectural Testing, Inc. lockbox 419241
PO Box 419241
Boston, MA 02241-9241

Information for courier, credit card, ACH and wire payment is available upon request.

AUTHORIZATION

You may authorize us to proceed with the work as described and quoted herein by signing the proposal and returning it to us. You may forward a signed copy of this proposal to my attention at **sarah.lynch@intertek.com**. Thank you for the opportunity to provide this proposal. Should you have any questions or require additional information, please contact us at your convenience. We look forward to working with you.

Respectfully Submitted,

Architectural Testing, Inc., an Intertek company

Sarah Lynch
Northeast Senior Operations Manager, Building & Construction

THIS PROPOSAL CONSISTS OF FOUR EQUALLY IMPORTANT ITEMS:

- 1.) SCOPE OF SERVICES AS DESCRIBED IN THIS PROPOSAL;
- 2.) PRICE AS INDICATED HEREIN;
- 3.) GENERAL CONDITIONS HEREIN; AND
- 4.) INSURANCE PROVISIONS

THESE TERMS AND CONDITIONS ARE THE ONLY TERMS UPON WHICH INTERTEK AGREES TO PROVIDE SERVICES AND SHALL PREVAIL OVER ANY TERMS PROPOSED OR SUBMITTED BY CLIENT AT ANY TIME. ANY PROVISIONS OR TERMS IN CLIENT'S PURCHASE ORDER, INSTRUCTIONS, NOMINATION OR OTHER DOCUMENTS ARE OBJECTED TO AND REJECTED, AND SHALL BE OF NO FORCE OR EFFECT.

ACCEPTANCE

Please acknowledge acceptance of the Intertek's General Conditions included herein. Please note that all fees listed herein are only estimates of the final project costs. The final cost for this project will be reflected on the invoice(s) issued to the Client. To accept this proposal, please fill in the following information and return electronically or by fax to 717-764-4129.

As a duly authorized representative of and on behalf of Client, I hereby acknowledge that I have read and understand this document including the fees, payment terms, and insurance. I hereby authorize Intertek to proceed with the work described in this proposal.

| | |
|------------------------------|---------------------------------------|
| _____ | _____ |
| Customer Signature | Date |
| _____ | |
| Customer Name (Please Print) | |
| _____ | _____ |
| Title | Purchase Order Number (if applicable) |
| _____ | _____ |
| Accounts Payable Contact | Accounts Payable Email |

INSURANCE*

Intertek-ATI shall, at Intertek-ATI’s sole cost and expense, and without limiting its obligations or liabilities under the Agreement, obtain and maintain, at a minimum, during the term of the Agreement, the following insurance:

1. Commercial General Liability Insurance (including operations, products and completed operations) with limits of \$1,000,000 Each Occurrence / \$2,000,000 General Aggregate. General Aggregate limit applies **per policy**.
2. Automobile Liability with a Combined Single Limit of \$1,000,000.
3. Workman’s Compensation shall be provided as required by law or regulation (statutory limits) in the state where the work is performed.
4. Employer’s Liability Insurance in the amount of:
 - \$1,000,000 each accident
 - \$1,000,000 disease-policy limit
 - \$1,000,000 disease-each employee
5. Professional Liability insurance in the amount of \$1,000,000 each occurrence/aggregate.

Intertek-ATI shall provide Customer with certificates of insurance evidencing the required coverages upon execution of this Agreement and subsequently as reasonably requested by Customer. No changes, additions, or amendments to the insurance coverage will be made, and no certificates of insurance will be issued after Intertek-ATI begins work on this project. Payment will not be delayed or withheld due to any insurance or indemnification issue.

In any case where an OCIP or CCIP program is presented, we will; A) ask to be excluded, B) not relinquish any insurance that we carry, and C) not give any credit for insurance costs saved. Additionally, we reserve the right to charge for the time and effort associated with OCIP/CCIP administration.

**Any requests for additional or different insurance policies or coverage must be reviewed by Intertek-ATI prior to Customer’s acceptance of this proposal.*

CERTIFICATE OF INSURANCE

If a Certificate of Insurance is required other than evidence only, then an insurance addendum can be provided upon request. The requested insurance must be reviewed prior to Intertek-ATI acceptance. The amendment shall be completed prior to commencement of work.

INTERTEK – GENERAL CONDITIONS

- PARTIES AND SCOPE OF WORK:** “INTERTEK” shall include said company or its particular division, subsidiary or affiliate performing the work. “Work” means the specific service to be performed by INTERTEK as set forth in Intertek’s proposal, Client’s acceptance thereof and these General Conditions. Additional work ordered by Client shall also be subject to these General Conditions. “Client” refers to the person or business entity ordering the work to be done by INTERTEK. If Client is ordering the work on behalf of another, Client represents and warrants that it is the duly authorized agent of said party for the purpose of ordering and directing said work. Unless otherwise stated in writing, Client assumes sole responsibility for determining whether the quantity and the nature of the work ordered by the client is adequate and sufficient for Client’s intended purpose. Client shall communicate these General Conditions to each and every third party to whom Client transmits any part of INTERTEK’s work. INTERTEK shall have no duty or obligation to any third party greater than that set forth in INTERTEK’s proposal, Client’s acceptance thereof and these General Conditions. The ordering of work from INTERTEK, or the reliance on any of INTERTEK’s work, shall constitute acceptance of the terms of INTERTEK’s proposal and these General Conditions, regardless of the terms of any subsequently issued document.
- TESTS AND INSPECTIONS:** Client shall cause all tests and inspections of the site, materials and work performed by INTERTEK or others to be timely and properly performed in accordance with the plans, specifications and contract documents and INTERTEK’s recommendations. No claims for loss, damage or injury shall be brought against INTERTEK by Client or any third party unless all tests and inspections have been so performed and unless INTERTEK’s recommendations have been followed. Client agrees to indemnify, defend and hold INTERTEK, its officers, employees and agents harmless from any and all claims, suits, losses, costs and expenses, including, but not limited to, court costs and reasonable attorney’s fees in the event that all such tests and inspections are not so performed or Intertek’s recommendations are not so followed.
- PREVAILING WAGES:** This proposal specifically excludes compliance with any project labor agreement, labor agreement, or other union or apprenticeship requirements. In addition, unless explicitly agreed to in the body of this proposal, this proposal specifically excludes compliance with any state or federal prevailing wage law or associated requirements, including the Davis Bacon Act. It is agreed that no applicable prevailing wage classification or wage rate has been provided to INTERTEK, and that all wages and cost estimates contained herein are based solely upon standard, non-prevailing wage rates. Should it later be determined by the Owner or any applicable agency that in fact prevailing wage applies, then it is agreed that the contract value of this agreement shall be equitably adjusted to account for such changed circumstance. Client will reimburse, defend, indemnify and hold harmless INTERTEK from and against any liability resulting from a subsequent determination that prevailing wage regulations cover the Project, including all costs, fines and attorney’s fees.
- SCHEDULING OF WORK:** The services set forth in INTERTEK’s proposal and Client’s acceptance will be accomplished by INTERTEK personnel at the prices quoted. If INTERTEK is required to delay commencement of the work or if, upon embarking upon its work, INTERTEK is required to stop or interrupt the progress of its work as a result of changes in the scope of the work requested by Client, to fulfill the requirements of third parties, interruptions in the progress of construction, or other causes beyond the direct reasonable control of INTERTEK, additional charges will be applicable and payable by Client.
- ACCESS TO SITE:** Client will arrange and provide such access to the site and work as is necessary for INTERTEK to perform the work. INTERTEK shall take reasonable measures and precautions to minimize damage to the site and any improvements located thereon as the result of its work or the use of its equipment.
- CLIENT’S DUTY TO NOTIFY ENGINEER:** Client warrants that it has advised INTERTEK of any known or suspected hazardous materials, utility lines and pollutants at any site at which INTERTEK is to do work, and unless INTERTEK has assumed in writing the responsibility of locating subsurface objects, structures, lines or conduits, Client agrees to defend, indemnify and save INTERTEK harmless from all claims, suits, losses, costs and expenses, including reasonable attorney’s fees as a result of personal injury, death or property damage occurring with respect to INTERTEK’s performance of its work and resulting to or caused by contact with subsurface or latent objects, structures, lines or conduits where the actual or potential presence and location thereof were not revealed to INTERTEK by Client.
- RESPONSIBILITY:** INTERTEK’s work shall not include determining, supervising or implementing the means, methods, techniques, sequences or procedures of construction. INTERTEK shall not be responsible for evaluating, reporting or affecting job conditions concerning health, safety or welfare. INTERTEK’s work or failure to perform same shall not in any way excuse any contractor, subcontractor or supplier from performance of its work in accordance with the contract documents. Client agrees that it shall require subrogation to be waived against INTERTEK and for INTERTEK to be added as an Additional Insured on all policies of insurance, including any policies required of Client’s contractors or subcontractors, covering any construction or development activities to be performed on the project site. INTERTEK has no right or duty to stop the contractor’s work.
- SAMPLE DISPOSAL:** Test specimens will be disposed immediately upon completion of the test. All drilling samples will be disposed sixty (60) days after submission of INTERTEK’s report.
- PAYMENT:** The quantities and fees provided in this proposal are INTERTEK’s estimate based on information provided by Client and INTERTEK’s experience on similar projects. The actual total amount due to INTERTEK shall be based on the actual final quantities provided by INTERTEK at the unit rates provided herein. Where Client directs or requests additional work beyond the contract price it will be deemed a change order and INTERTEK will be paid according to the fee schedule. Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. Client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause in writing within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law), until paid. Client agrees to pay INTERTEK’s cost of collection of all amounts due and unpaid after thirty (30) days, including court costs and reasonable attorney’s fees. INTERTEK shall not be bound by any provision or agreement requiring or providing for arbitration of disputes or controversies arising out of this agreement, any provision wherein INTERTEK waives any rights to a mechanics’ lien, or any provision conditioning INTERTEK’s right to receive payment for its work upon payment to Client by any third party. These General Conditions are notice, where required, that INTERTEK shall file a lien whenever necessary to collect past due amounts. Failure to make payment within 30 days of invoice shall constitute a release of INTERTEK from any and all claims which Client may have, whether in tort, contract or otherwise, and whether known or unknown at the time.
- ALLOCATION OF RISK:** CLIENT AGREES THAT INTERTEK’S SERVICES WILL NOT SUBJECT INTERTEK’S INDIVIDUAL EMPLOYEES, OFFICERS OR DIRECTORS TO ANY PERSONAL LIABILITY, AND THAT NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, CLIENT AGREES THAT ITS SOLE AND EXCLUSIVE REMEDY SHALL BE TO DIRECT OR ASSERT ANY CLAIM, DEMAND, OR SUIT ONLY AGAINST INTERTEK. STATEMENTS MADE IN INTERTEK REPORTS ARE OPINIONS BASED UPON ENGINEERING JUDGMENT AND ARE NOT TO BE CONSTRUED AS REPRESENTATIONS OF FACT.

SHOULD INTERTEK OR ANY OF ITS EMPLOYEES BE FOUND TO HAVE BEEN NEGLIGENT IN THE PERFORMANCE OF ITS WORK, OR TO HAVE MADE AND BREACHED ANY EXPRESS OR IMPLIED WARRANTY, REPRESENTATION OR CONTRACT, CLIENT, ALL PARTIES CLAIMING THROUGH CLIENT AND ALL PARTIES CLAIMING TO HAVE IN ANY WAY RELIED UPON INTERTEK’S WORK AGREE THAT THE MAXIMUM AGGREGATE AMOUNT OF THE LIABILITY OF INTERTEK, ITS OFFICERS, EMPLOYEES AND AGENTS SHALL BE LIMITED TO \$25,000.00 OR THE TOTAL AMOUNT OF THE FEE PAID TO INTERTEK FOR ITS WORK PERFORMED ON THE PROJECT, WHICHEVER AMOUNT IS GREATER. IN THE EVENT CLIENT IS UNWILLING OR UNABLE TO LIMIT INTERTEK’S LIABILITY IN ACCORDANCE WITH THE PROVISIONS SET FORTH IN THIS PARAGRAPH, CLIENT MAY, UPON WRITTEN REQUEST OF CLIENT RECEIVED WITHIN FIVE DAYS OF CLIENT’S ACCEPTANCE HEREOF, INCREASE THE LIMIT OF INTERTEK’S LIABILITY TO \$250,000.00 OR THE AMOUNT OF INTERTEK’S FEE PAID TO INTERTEK FOR ITS WORK ON THE PROJECT, WHICHEVER IS THE GREATER, BY AGREEING TO PAY INTERTEK A SUM EQUIVALENT TO AN ADDITIONAL AMOUNT OF 5% OF THE TOTAL FEE TO BE CHARGED FOR INTERTEK’S

SERVICES. THIS CHARGE IS NOT TO BE CONSTRUED AS BEING A CHARGE FOR INSURANCE OF ANY TYPE, BUT IS INCREASED CONSIDERATION FOR THE GREATER LIABILITY INVOLVED. IN ANY EVENT, ATTORNEY'S FEES EXPENDED BY INTERTEK IN CONNECTION WITH ANY CLAIM SHALL REDUCE THE AMOUNT AVAILABLE, AND ONLY ONE SUCH AMOUNT WILL APPLY TO ANY PROJECT.

NO ACTION OR CLAIM, WHETHER IN TORT, CONTRACT, OR OTHERWISE, MAY BE BROUGHT AGAINST INTERTEK, ARISING FROM OR RELATED TO INTERTEK'S WORK, MORE THAN TWO YEARS AFTER THE CESSATION OF INTERTEK'S WORK HEREUNDER, REGARDLESS OF THE DATE OF DISCOVERY OF SUCH CLAIM.

NEITHER PARTY SHALL BE LIABLE TO THE OTHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE AND BREACH OF STATUTORY DUTY) OR OTHERWISE FOR LOSS OF PROFIT (WHETHER DIRECT OR INDIRECT) OR FOR ANY INDIRECT, CONSEQUENTIAL, PUNITIVE, OR SPECIAL LOSS OR DAMAGE, INCLUDING WITHOUT LIMITATION LOSS OF PROFITS, REVENUE, BUSINESS, OR ANTICIPATED SAVINGS (EVEN WHEN ADVISED OF THEIR POSSIBILITY).

11. **INDEMNITY:** Subject to the above limitations, INTERTEK agrees not to defend but to indemnify and hold Client harmless from and against any and all claims, suits, costs and expenses including reasonable attorney's fees and court costs to the extent arising out of INTERTEK's negligence as finally determined by a court of law. Client shall provide the same protection to the extent of its negligence. In the event that Client or Client's principal shall bring any suit, cause of action, claim or counterclaim against INTERTEK, the Client and the party initiating such action shall pay to INTERTEK the costs and expenses incurred by INTERTEK to investigate, answer and defend it, including reasonable attorney's and witness fees and court costs to the extent that INTERTEK shall prevail in such suit.
12. **TERMINATION:** This Agreement may be terminated by either party upon seven days' prior written notice. In the event of termination, INTERTEK shall be compensated by Client for all services performed up to and including the termination date, including reimbursable expenses.
13. **EMPLOYEES/WITNESS FEES:** INTERTEK's employees shall not be retained as expert witnesses except by separate, written agreement. Client agrees to pay INTERTEK's legal expenses, administrative costs and fees pursuant to INTERTEK's then current fee schedule for INTERTEK to respond to any subpoena. For a period of one year after the completion of any work performed under this agreement, Client agrees not to solicit, recruit, or hire any INTERTEK employee or person who has been employed by INTERTEK within the previous twelve months. In the event Client desires to hire such an individual, Client agrees that it shall seek the written consent of INTERTEK, and shall pay INTERTEK an amount equal to one-half of the employee's annualized salary, without INTERTEK waiving other remedies it may have.
14. **FIDUCIARY:** INTERTEK is not a financial advisor, does not provide financial advice or analysis of any kind, and nothing in our reports can create a fiduciary relationship between INTERTEK and any other party.
15. **RECORDING:** Photographs or video recordings of the Client's own project may be taken by and used for the Client's own internal purposes. Photographs or video recordings may not be used for marketing or publicity, or distributed to a third party or otherwise published without INTERTEK'S prior review and consent in writing. Taking photographs of other Clients' samples, test setups, or facilities, or recording in any manner any test specimen other than the test specimen related to the Client's project is prohibited; and the Client agrees to hold in strict confidence and not use any proprietary information disclosed either advertently or inadvertently. The Client shall defend, hold harmless, and indemnify INTERTEK for any breach of this clause.
16. **CHOICE OF LAW AND EXCLUSIVE VENUE:** All claims or disputes arising or relating to this agreement shall be governed by, construed, and enforced in accordance with the laws of Illinois. The exclusive venue for all actions or proceedings arising in connection with this agreement shall be either the Circuit Court in Cook County, Illinois, or the Federal Court for the Northern District of Illinois.
17. **PROVISIONS SEVERABLE:** The parties have entered into this agreement in good faith, and it is the specific intent of the parties that the terms of these General Conditions be enforced as written. In the event any of the provisions of these General Conditions should be found to be unenforceable, it shall be stricken and the remaining provisions shall be enforceable.
18. **ENTIRE AGREEMENT:** This agreement constitutes the entire understanding of the parties, and there are no representations, warranties or undertakings made other than as set forth herein. This agreement may be amended, modified or terminated only in writing, signed by each of the parties hereto.

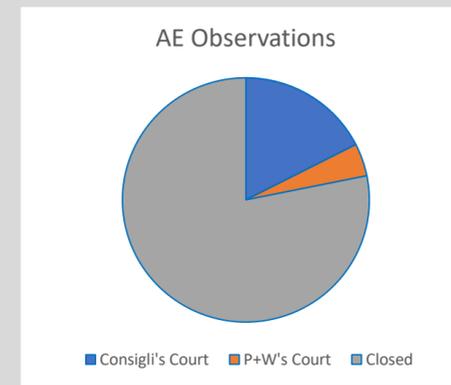
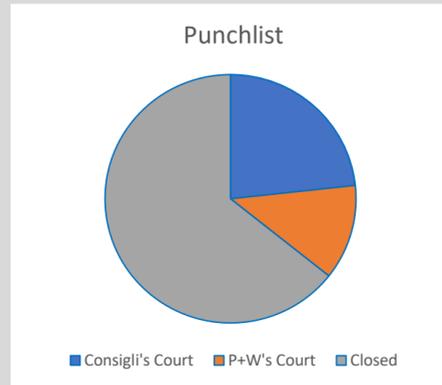
Stoneham High School

5/16/2025

Punch List & Observation Dashboard



Total Items: 9141 Total CCC Court: 1812 Total P+W Court: 920 Total Closed: 6409



| Punchlist | | Work to Complete | | AE/Owner Observations | |
|------------------|------|------------------|------|-----------------------|-----|
| Consigli's Court | 1666 | Sub's Court | 8 | Consigli's Court | 138 |
| P+W's Court | 886 | Consigli's Court | 0 | P+W's Court | 34 |
| Closed | 4603 | Closed | 1190 | Closed | 616 |
| % Complete | 77% | | 99% | | 82% |

Description of Each Category:

Punchlist: These are remaining tasks or issues raised by the design team once the room/area has been completed by the CM.
Consigli's Court - Includes items Initiated, Work Required, Ready for Review, Work Not Accepted, or Not Accepted.
P+W's Court - Includes items in Draft, In Dispute, or Ready to Close.

Work to Complete: These are remaining tasks or issues identified by the CM that need to be addressed by subcontractors, prior to the design team punching the space.

AE/Owner Observations: These are unsatisfactory items raised by the design team prior to the area being completed by the CM.

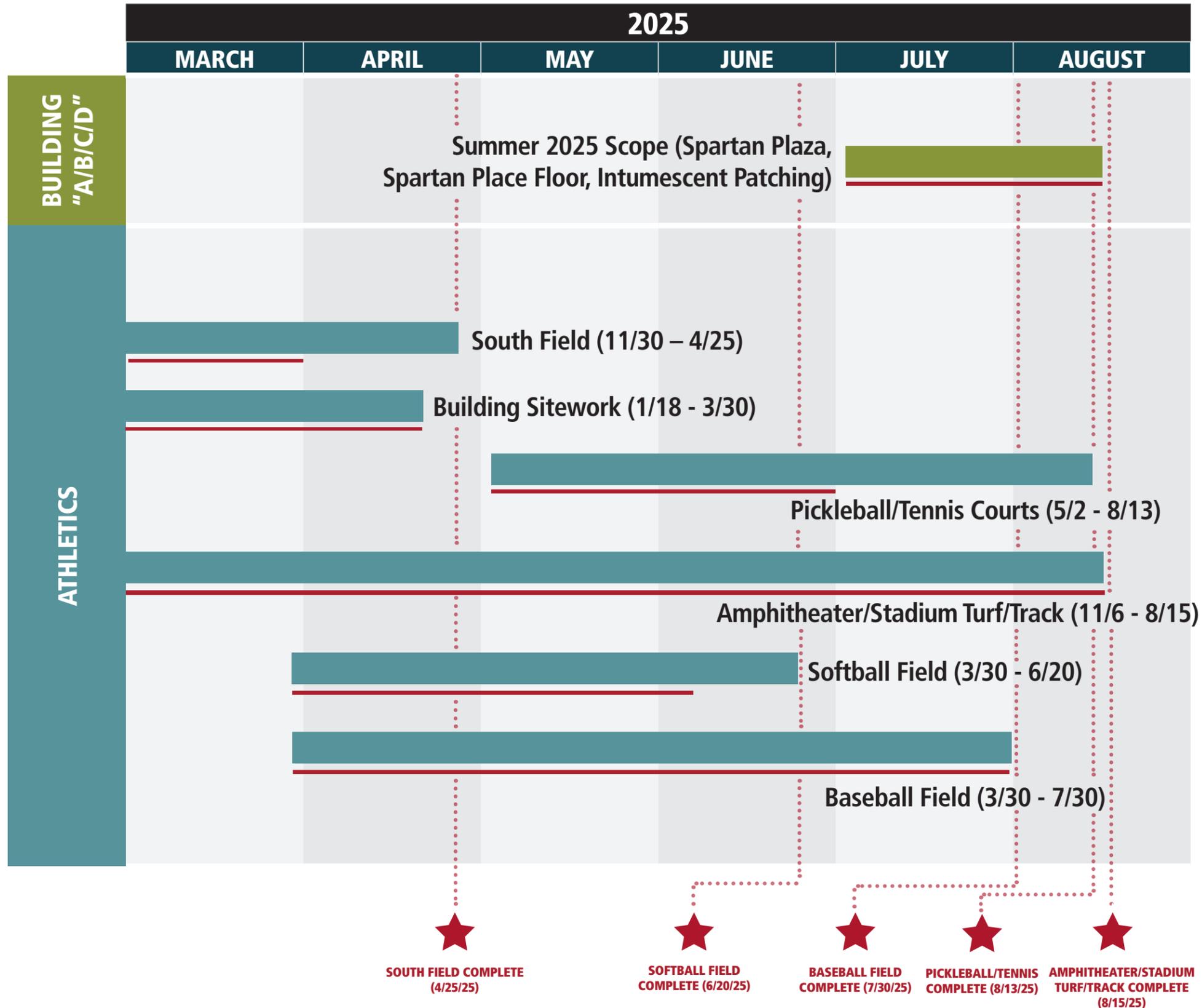
240 open items in CCC court to be completed before Summer Break.
 All remaining open items in CCC court to be completed during Summer Break.

***NOTE:** Punchlist does not include A/E review of exterior façade and Spartan Place.

| Open Items by Trade | |
|-----------------------|-------------|
| Drywall | 203 |
| Curtainwall/Glazing | 55 |
| HVAC & Controls | 9 |
| Plumbing | 7 |
| Masonry | 8 |
| Roofing | 169 |
| Waterproofing | 15 |
| Fireproofing | 33 |
| Doors/Frames/Hardware | 45 |
| ACT | 363 |
| Misc. Metals | 7 |
| Finish Carpentry | 25 |
| Fire Protection | 3 |
| Specialties | 11 |
| Painting | 438 |
| Electrical | 27 |
| Firestopping | 2 |
| Flooring | 268 |
| Tile | 42 |
| Equipment | 43 |
| Signage | 7 |
| Miscellaneous | 120 |
| *TOTAL | 1900 |

*Some items are tagged to multiple trades, resulting in a larger total than the "Total CCC Court" value at the top of the dashboard.

SCHEDULE: 5/19/25 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 | 4/25/25 |
| 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 | 5/2/25 |
| Sod Complete | 6/4/25 | |
| Potential Play On Date | Spring 2026 | |
| 5. Pickleball & Tennis Courts (6/27/25) | | |
| Crushing Complete for Balance of Field Fill | 5/7/25 | 4/28/25 |
| Subgrade & Pave Courts | 6/25/25 | |
| 6. Baseball & Multi-Use Field (8/15/25) | | |
| Sub-grade complete for Loam | 6/20/25 | 5/7/25 |
| Loam Complete | 7/11/25 | |
| Sod Complete | 7/30/25 | |
| Potential Play On Date | Spring 2026 | |

SMMA

Project Management



Town of Stoneham

New Stoneham High School

Construction Update

05.19.2025





Sitework – April 9, 2025



Sitework – May 14, 2025



South Field – April 9, 2025



South Field – May 14, 2025



Sitework – April 9, 2025



Sitework – May 14, 2025



School – May 14, 2025



Sitework – May 14, 2025



Softball Field – May 14, 2025



Stadium Field – May 14, 2025



Visitor Bleachers – May 14, 2025



Stadium Building – May 14, 2025



Amphitheater – May 14, 2025



Bioretention Area – May 14, 2025

Town of Stoneham

Stoneham High School

Project Budget and Cost Summary

May 16, 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 | \$147,212,352 | \$28,771,535 |
| CMR Contingency (5.%) | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Change Orders | | \$5,490,390 | \$5,490,390 | \$5,490,390 | \$0 | \$2,795,073 | \$8,285,463 | \$3,382,757 | \$4,902,707 |
| Subtotal | \$153,677,188 | \$28,084,867 | \$181,762,055 | \$181,762,055 | \$0 | \$2,795,073 | \$184,557,128 | \$150,882,887 | \$33,674,242 |
| 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 | \$136,350 | \$287,250 |
| Construction Administration | \$3,936,800 | \$0 | \$3,936,800 | \$3,936,800 | \$0 | \$0 | \$3,936,800 | \$3,567,725 | \$369,075 |
| Geotech/GeoEnvironmental Consultant | \$657,170 | \$0 | \$657,170 | \$591,343 | \$65,827 | \$0 | \$657,170 | \$501,687 | \$155,483 |
| 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 | \$790,156 | \$1,110,156 | \$951,627 | \$158,529 | \$0 | \$1,110,156 | \$810,771 | \$299,385 |
| 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 | \$953,194 | \$16,858,194 | \$16,539,192 | \$319,002 | \$0 | \$16,858,194 | \$15,498,713 | \$1,359,481 |
| 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 | \$2,882,500 | \$302,600 |
| OPM Closeout | \$220,000 | \$0 | \$220,000 | \$220,000 | \$0 | \$0 | \$220,000 | \$0 | \$220,000 |
| OPM Testing and Inspections | \$560,000 | \$0 | \$560,000 | \$467,500 | \$92,500 | \$0 | \$560,000 | \$371,739 | \$188,261 |
| 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 | \$39,896 | \$134,604 | \$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 | \$5,698,454 | \$1,071,646 | \$0 | \$6,770,100 | \$5,048,812 | \$1,721,288 |
| 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 | \$3,040,690 | \$111,901 |
| 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 | \$4,329,128 | \$324,463 |
| Project Sub-Total | | | | | | | | | |
| | \$178,854,288 | \$31,100,653 | \$209,954,941 | \$208,396,359 | \$1,558,582 | \$2,884,073 | \$212,839,013 | \$175,759,540 | \$37,079,473 |
| 70 Project Contingency | | | | | | | | | |
| Construction Contingency (Hard Cost) (5%) | \$7,670,933 | -\$5,490,389 | \$2,180,544 | \$2,180,544 | -\$2,795,073 | -\$614,529 | | | -\$614,529 |
| Owner's Contingency (Soft Cost) (2%) | \$3,068,373 | -\$1,120,035 | \$1,948,338 | \$1,948,338 | \$0 | \$1,948,338 | | | \$1,948,338 |
| Subtotal | \$10,739,306 | -\$6,610,425 | \$4,128,882 | \$4,128,882 | -\$2,795,073 | \$1,333,809 | | | \$1,333,809 |
| Project Total | | | | | | | | | |
| | \$189,593,594 | \$24,490,228 | \$214,083,822 | \$208,396,359 | \$5,687,463 | \$89,000 | \$214,172,822 | \$175,759,540 | \$38,413,282 |