

Project Minutes

Project: New Stoneham High School
 Prepared by: Mark Stafford
 Re: School Building Committee Meeting
 Location: Central Middle School Media Center and
 Remote Participation
 Distribution: Attendees (MF)

Project No.: 20033
 Meeting Date: 10/11/2022
 Time: 7:00pm
 Meeting No: 57

Attendees:

PRESENT	NAME	AFFILIATION	VOTING MEMBER
✓	Marie Christie	Co-Chair, School Building Committee	Voting Member
✓	David Bois	Co-Chair, School Building Committee; Community Member with Architecture Experience	Voting Member
✓	Nicole Nial	School Committee Member	Voting Member
	Raymie Parker	Select Board Member	Voting Member
✓	Douglas Gove	Community Member with Engineering Experience	Voting Member
✓	Stephen O'Neill	Vice-Chair, Community Member with Engineering Experience	Voting Member
✓	Josephine Thomson	Community Member	Voting Member
Remote	Jeanne Craigie	Town Moderator	Voting Member
✓	Lisa Gallagher	Community Member, School Secretary, Past member of Middle School Building Committee	Voting Member
✓	Sharon Iovanni	Community Member	Voting Member
Remote	Cory Mashburn	Community Member, Finance and Advisory Board	Voting Member
✓	Paul Ryder	Community Member with Construction Experience	Voting Member
✓	David Pignone	Select Board Member, Athletic Director, Member knowledgeable in educational mission and function of facility	Voting Member
✓	Kevin Yianacopolus	Local Official responsible for Building Maintenance	Voting Member
✓	Dennis Sheehan	Town Administrator	Non-Voting Member
Remote	Leia DiLorenzo-Secor	Town Budget Director	Non-Voting Member
✓	David Ljungberg	Superintendent of Schools, Secretary of School Building Committee	Non-Voting Member
	Bryan Lombardi	Stoneham High School Principal	Non-Voting Member
✓	Brian McNeil	Town Facilities Director	Non-Voting Member
✓	April Lanni	Town Procurement Officer / MCPPO Certified	Non-Voting Member
✓	Brooke Trivas	Perkins and Will	
	Patrick Cunningham	Perkins and Will	
Remote	Stephen Messinger	Perkins and Will	
Remote	Lizzy Dame	Perkins and Will	
✓	Kristy Lyons	Consigli Construction	
✓	Todd McCabe	Consigli Construction	
	Steve Banak	Consigli Construction	
✓	Mark Stafford	SMMA	
✓	Robert Smith	SMMA	
✓	Joel Seeley	SMMA	

Item #	Action	Discussion
57.1	Record	Call to Order, 7:00 PM, meeting opened.
57.2	Record	This meeting will be held via video conference and in-person and a recording of such will be posted on the Town's website.
57.3	Record	A motion was made by S. Iovanni and seconded by J. Thomson to approve the 9/26/22 School Building Committee meeting minutes. No discussion, motion passed unanimous.
57.4	Record	J. Seeley reviewed the Budget Status Report, dated 9/30/22, attached
57.5	Record	<p>T. McCabe reviewed Amendment No. Four to the Owner-Construction Manager Agreement, dated 10/7/22, for scope reallocation for utility work and associated rock removal from future bid package #3 into the current scope of work, in the amount of \$1,257,028.00, attached. This allows for better sequencing, timing, and constructability for the storm drainage piping and PV Canopy ductbank work. The cost of Amendment No. Four is within 90% CD construction cost estimate, except for the PV Canopy ductbank, for which Nexamp will reimburse the Town upon execution of their Agreement.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none"> 1. S. O'Neil asked if the amount Nexamp is paying back is part of the power purchase agreement? <i>J. Seeley answered yes, the financials Nexamp has provided included the cost of the duct bank.</i> 2. D. Bois asked since Nexamp had that cost in their bid, how will they be paying the Town back? <i>J. Seeley indicated the mechanism for the lump sum payment has yet to be worked out.</i> 3. S. Iovanni asked if the Amendment No. Four costs are already included in the budget? <i>T. McCabe answered that is correct.</i> 4. D. Gove asked how certain is Consigli of ledge quantities and will there be additional costs? <i>T. McCabe indicated based on the test borings and probes; he is pretty confident the ledge quantity has been captured, which is a lump sum price based off of the quantities.</i> <p>A motion was made by S. O'Neill and seconded by S. Iovanni to approve Amendment No. Four to the Owner-Construction Manager Agreement, dated 10/7/22, for scope reallocation for utility work and associated rock removal from future bid package #3 into the current scope of work, in the amount of</p>

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		\$1,257,028.00 and recommend signature by D. Sheehan. No discussion, motion passed unanimous.
57.6	Record	M. Stafford reviewed Warrant No. 33, attached. A motion was made by L. Gallagher and seconded by J. Thomson to approve Warrant No. 33. No discussion, motion passed unanimous.
57.7	B. Trivas	B. Trivas to provide direction on ramping up to the compactors at the Service Area and wheel stops at the parking spaces along the fence in the Service Area. <i>(from prior meeting)</i>
57.8	T. McCabe	T. McCabe to obtain Unit Prices for the trees in Bid Package No. 3. <i>(from prior meeting)</i>
57.9	B. Trivas	B. Trivas indicated the batting cage is not over the main court and will provide an updated plan for review. <i>(from prior meeting)</i>
57.10	P. Cunningham	P. Cunningham will review the coping material, the detail around the windows, control joint locations, texture of the CMU around the windows and present to the SSBC at an upcoming meeting. <i>(from prior meeting)</i>
57.11	J. Seeley	J. Seeley indicated the bill introduced by Representative Day for the \$500,000 for the District Offices, \$500,000 for the High School project and \$300,000 for the Amphitheater may not be signed until the new Governor takes office, J. Seeley to follow-up with D. Sheehan. <i>(from prior meeting)</i>
57.12	J. Seeley	J. Seeley to follow-up with J. Craigie if the drone videos she has been making with an acquaintance can be flown from a similar vantage point. <i>(from prior meeting)</i>
57.13	B. Trivas	B. Trivas to provide a fee breakdown for each of the scope reinstatement bid alternates. <i>(from prior meeting)</i>
57.14	J. Seeley	J. Seeley to work with D. Sheehan to bring back a recommendation to the next SSBC meeting for the Construction Subcommittee Change Approval process.
57.15	B. Trivas	B. Trivas addressed the plumbing variance submitted by P&W for the student toilet rooms. The State Board of Examiners of Plumbing and Gas Fitters denied the variance request for no urinals in the boy's toilet room and for shared sinks between the girls and boys toilet rooms. The future, pending plumbing code will be allowing the removal of urinals. B. Trivas presented a Revised Toilet Room Design, attached, with urinals and separate sinks, which will meet the current code and a variance is not required. The original design without urinals and combined sinks may be added into the project if an appeal of the variance denial is approved. Committee Discussion: 1. D. Ljungberg asked if the option as designed is gender neutral?

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		<p><i>B. Trivas indicated the larger toilet rooms will still be designated “Boys” and “Girls”, the smaller, single use toilet rooms will be designated gender neutral. B. Trivas indicated they don’t know when the code will change, they will have to present a case for approval in the future. Change in construction of these spaces is achievable and may even cost less.</i></p> <ol style="list-style-type: none">2. J. Craigie asked if the boys and girls toilet rooms are handicap accessible? <i>B. Trivas answered yes.</i>3. J. Seeley indicated the appeal of the variance denial should be submitted soon, as shop drawing submittals and ordering of the plumbing fixtures will most likely occur soon after award. <i>B. Trivas stated that P&W would submit as soon as possible.</i>4. B. Trivas indicated they would like the support of the superintendent and others, possibly the MSBA, as they proceed with the variance appeal.5. D. Sheehan asked what is the process for pursuing the variance appeal? <i>B. Trivas indicated their code consultant reached out to the plumbing board coordinator for the appeal process. B. Trivas will report back once the requirements are known.</i> <p>A motion was made by S. Iovanni and seconded by J. Craigie to approve moving forward with the Revised Toilet Room Design, and directing P&W continue pursuing the original design option. No discussion, motion passed unanimous.</p>
57.16	B. McNeil B. Trivas	<p>B. McNeil reviewed the Stoneham High School “Save” list, attached. Most of the outside items have been saved and will be removed from the list. P&W to include the list in the specifications and require the items be salvaged.</p> <p>For inside items, B. McNeil will provide a tour for SSBC members to meet and walk around to see if any other items are to be saved on Thursday, 10/13/22 at 3:00 pm.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none">1. J. Craigie asked if the time capsule has been found? <i>R. Smith indicated the time capsule has not been found yet, but digging for the foundation still needs to happen.</i>2. D. Pignone asked if he can send an email to add to the list? <i>B. McNeil said yes.</i>3. S. Iovanni asked where these items are being stored? <i>T. McCabe indicated, ideally, store all items on site, or at a storage facility possibly.</i>4. D. Bois indicated if there are any logistical issues with salvaging, requiring big costs to store/save items, those will need to be discussed.

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		<p><i>T. McCabe acknowledged and some items will need to be investigated.</i></p> <p>5. J. Craigie asked what is the cost of renting a pod for storage? Cost? <i>T. McCabe indicated a pod is not expensive, about \$100/month.</i></p> <p>6. J. Craigie asked where is the Weiss memorial being stored? <i>M. Christie stated the Weiss memorial is being stored at the Weiss property and will be brought back to the school when completed.</i></p> <p>7. D. Pignone asked B. Trivas if there is a place in the gym for the Hall of Fame plaque, banners, etc. <i>B. Trivas to report back.</i></p> <p>8. J. Craigie asked if the BAS plaque (Track Runner) above the gym doors is to be saved? <i>D. Pignone will review the condition and add to the list he is sending B. McNeil.</i></p> <p>9. B. Trivas indicated they would like to go through this list and provide some comments for discussion. <i>J. Seeley indicated the updated list from walkthrough on Thursday will be forwarded to P&W for review.</i></p> <p>10. J. Craigie asked if the flagpole was saved and is it worth saving? <i>B. McNeil indicated the existing flagpole was moved to the outside of the school, a new flagpole is part of the project.</i></p>
57.17	J. Seeley	<p>J. Craigie indicated the Town Meeting will be 1/11/23 at 7:00 pm at the Town Hall and reviewed the Special Town Meeting Timeline, attached. If there is a cancellation due to weather, the Town Meeting will be on Saturday morning, January 14, 2023, at 10:00 am at the Town Hall.</p> <p>Committee Discussion:</p> <p>1. D. Sheehan reviewed the DOR process requesting a determination that the additional borrowing is covered by the 2021 debt exclusion vote. The DOR needs to verify that the additional borrowing is not for added project scope.</p> <p>2. S. Iovanni asked what is the process if there is a COVID issue? <i>J. Craigie indicated only the Moderator and the Town Clerk to open or close a Town Meeting. For COVID, the seating capacity may be less in the building. D. Sheehan noted the guidelines of the Board of Health would apply.</i></p> <p>3. M. Stafford reviewed the updated SSBC Meetings and Agenda Schedule, attached.</p>

Item #	Action	Discussion
		<i>N. Nial noted 1/2/23 and 1/16/23 are holidays and D. Sheehan asked for the revised schedule to coordinate with Select Board Dates. J. Seeley will update the schedule and coordinate with the Town Clerk.</i>
57.18	A. Lanni	A. Lanni reviewed List of Prequalified Trade Contractors for Bid Package No. 3, attached, recommended for approval by the Trade Contractor Prequalification Committee. A motion was made by J. Craigie and seconded by S. Iovanni to approve the List of Prequalified Trade Contractors for Bid Package No. 3. No discussion, motion passed unanimous.
57.19	Record	K. Lyons reviewed the List of the Non-Trade Contractors, attached, that Consigli will be requesting bids from directly, a minimum of 3 trades per category that has been reviewed by P&W and SMMA.
57.20	Record	Construction Update R. Smith provided a Construction Update, attached and indicated Consigli has installed the monitoring camera at the construction entrance requested by the 155 Franklin Street resident and J. Bolla and R. Smith met with the occupant of 43 Fieldstone Drive, who did request a pre-blast survey, to provide them the geotechnical engineer's response to their question on the potential impact to ground water. T. McCabe provided J. Bolla's resume, attached as the superintendent of the project. Committee Discussion: 1. D. Sheehan commented that J. Bolla is very responsive and appreciates his responses to the residents.
57.21	J. Seeley	Subcommittee Updates 1. S. Iovanni reviewed the Press Release by the PR Subcommittee, attached and indicated the Co-chairs will be making a brief presentation to the Town Meeting on 10/17/22. The PR subcommittee is finalizing a virtual handout for the Town Meeting using a QR code on screen. Committee Discussion: 1. J. Craigie indicated that the handout needs to be a physical paper handout, not virtual and recommends 100 copies. <i>S. Iovanni indicated the PR Subcommittee will provide copies of the physical paper handout.</i>
57.22	Record	Old or New Business – none
57.23	Record	Committee Questions - none

Project: New Stoneham High School

Meeting Date: 10/11/2022

Meeting No.: 57

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Item #	Action	Discussion
57.24	Record	Public Comment – none
57.25	Record	Next SSBC Meeting: October 24, 2022 at 7:00 pm.
57.26	Record	A Motion was made by S. Iovanni and seconded by J. Thomson to adjourn the meeting. No discussion, motion passed unanimous.

Attachments: Agenda, Budget Status Report, Warrant No. 33, GMP Contingency and Allowance Budget Summary Form, Amendment Four to the Owner-Construction Manager Agreement, Permitting Update, Salvage List Update, Project Funding Update- January Town Meeting, Schedule Update, Construction Update, Consigli Personal Change, Press Release

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

1000 Massachusetts Avenue
Cambridge, MA 02138
617.547.5400

www.smma.com

Agenda

Project:	New Stoneham High School	Project No.:	20033
Re:	School Building Committee Meeting	Meeting Date:	10/11/2022
Prepared by:	Joel Seeley	Meeting Time:	7:00 PM
Meeting Location:	Central Middle School Library & Remote Participation	Meeting No.:	57
Distribution:	Attendees (MF)		

1. Call to Order
2. Approval of Minutes
3. Approval of Invoices and Commitments
 - Amendment No. 4 – Sitework Scope
4. Schedule and Budget Update
5. Review Design Refinements
 - Open Action Items
 - Permitting Update
 - Salvage List Update
6. Project Funding Update
 - January 2023 Town Meeting
7. Approve Trade Contractors and Non-Trade Contractors for Bid Package #3
8. Construction Update
9. Subcommittee Updates
10. New or Old Business
11. Committee Questions
12. Public Comments
13. Next Meeting: October 24, 2022
14. Adjourn

Join Go-To-Meeting: <https://meet.goto.com/761864765>

Dial-in: [+1 \(646\) 749-3122](tel:+16467493122) **Access Code:** [761-864-765](tel:+16467493122)

Symmes Maini & McKee Associates, Inc. (SMMA) Stoneham Public School District Stoneham High School		Original PFA Budget 08/18/2021	Budget Revisions	Current Budget	Contract Amount	Expended	(B - C) Remaining Contract Amount	Additional Projected Amount	(A - B - E) Budget Balance
BUDGET / Summary as of: 9/31/2022									
Propay code #	Name			A	B	C	D	E	
	<u>Feasibility Study Agreement</u>								
0001-0000	OPM Feasibility Study	187,500.00	(82,500.00)	105,000.00	105,000.00	105,000.00	-	-	-
0002-0000	A&E Feasibility Study	465,000.00	(45,000.00)	420,000.00	420,000.00	420,000.00	-	-	-
0003-0000	Environmental and Site	60,000.00	114,193.14	174,193.14	174,193.14	149,219.27	24,973.87	-	-
0004-0000	Other	37,500.00	13,306.86	50,806.86	49,051.36	49,051.36	-	-	1,755.50
	Feasibility Study Agreement Subtotal	\$ 750,000.00	\$ -	\$ 750,000.00	\$ 748,244.50	\$ 723,270.63	\$ 24,973.87	\$ -	\$ 1,755.50
	<u>Administration</u>								
0101-0000	Legal Fees	120,000.00		120,000.00	6,660.00	6,660.00	-	-	113,340.00
	<u>Owner's Project Manager</u>								
0102-0400	> Design Development	380,000.00		380,000.00	380,000.00	380,000.00	-	-	-
0102-0500	> Construction Contract Documents	640,000.00		640,000.00	640,000.00	451,200.00	188,800.00	-	-
0102-0600	> Bidding	180,000.00		180,000.00	180,000.00	-	180,000.00	-	-
0102-0700	> Construction Contract Administration	3,185,100.00		3,185,100.00	3,185,100.00	-	3,185,100.00	-	-
0102-0800	> Closeout	220,000.00		220,000.00	220,000.00	-	220,000.00	-	-
0102-0900	> Extra Services	140,000.00		140,000.00	-	-	-	-	140,000.00
0102-1000	> Reimbursable & Other Services	80,000.00		80,000.00	11,000.00	9,350.00	1,650.00	-	69,000.00
0102-1100	> Cost Estimates	-		-	-	-	-	-	-
0103-0000	Advertising	20,000.00		20,000.00	1,863.70	1,863.70	-	-	18,136.30
0104-0000	Permitting	120,000.00		120,000.00	27,731.00	231.00	27,500.00	-	92,269.00
0105-0000	Owner's Insurance	200,000.00		200,000.00	-	-	-	-	200,000.00
0199-0000	Other Administrative Costs	260,000.00		260,000.00	220.00	220.00	-	-	259,780.00
	Administration Subtotal	\$ 5,545,100.00	\$ -	\$ 5,545,100.00	\$ 4,652,574.70	\$ 849,524.70	\$ 3,803,050.00	\$ -	\$ 892,525.30
	<u>Architecture and Engineering</u>								
	<u>Basic Services</u>								
0201-0400	> Design Development	3,233,800.00		3,233,800.00	3,233,800.00	3,233,800.00	-	-	-
0201-0500	> Construction Contract Documents	4,921,000.00		4,921,000.00	4,921,000.00	2,811,997.20	2,109,002.80	-	-
0201-0600	> Bidding	1,124,800.00		1,124,800.00	1,124,800.00	-	1,124,800.00	-	-
0201-0700	> Construction Contract Administration	3,936,800.00		3,936,800.00	3,936,800.00	-	3,936,800.00	-	-
0201-0800	> Closeout	423,600.00		423,600.00	423,600.00	-	423,600.00	-	-
0201-9900	> Other Basic Services	-		-	-	-	-	-	-
	BASIC SERVICES SUBTOTAL	\$ 13,640,000.00	\$ -	\$ 13,640,000.00	\$ 13,640,000.00	\$ 6,045,797.20	\$ 7,594,202.80	\$ -	\$ -
	<u>Reimbursable Services</u>								
0203-0100	> Construction Testing	60,000.00	(8,500.00)	51,500.00	-	-	-	-	51,500.00
0203-0200	> Printing (over minimum)	40,000.00		40,000.00	-	-	-	-	40,000.00
0203-9900	> Other Reimbursable Costs	320,000.00	(7,700.00)	312,300.00	28,800.00	20,074.42	8,725.58	-	283,500.00
0204-0200	> Hazardous Materials	269,830.00		269,830.00	34,650.00	15,620.00	19,030.00	-	235,180.00
0204-0300	> Geotech & Geo-Env.	657,170.00		657,170.00	604,983.00	154,846.78	450,136.22	-	52,187.00
0204-0400	> Site Survey	44,000.00		44,000.00	44,000.00	44,000.00	-	-	-
0204-0500	> Wetlands	20,000.00		20,000.00	-	-	-	-	20,000.00
0204-1200	> Traffic Studies	209,000.00	7,700.00	216,700.00	216,700.00	106,034.88	110,665.12	-	-
	Architectural and Engineering Subtotal	\$ 15,260,000.00	\$ (8,500.00)	\$ 15,251,500.00	\$ 14,569,133.00	\$ 6,386,373.28	\$ 8,182,759.72	\$ -	\$ 682,367.00

Symmes Maini & McKee Associates, Inc. (SMMA) Stoneham Public School District Stoneham High School		Original PFA Budget 08/18/2021	Budget Revisions	Current Budget	Contract Amount	Expended	(B - C) Remaining Contract Amount	Additional Projected Amount	(A - B - E) Budget Balance
BUDGET / Summary as of: 9/31/2022									
0501-0000	<u>Pre-Construction Services</u>	\$ 258,528.00	\$ 8,500.00	267,028.00	267,028.00	184,660.00	82,368.00	-	\$ -
0502-0001	Construction Budget	\$ 153,418,660.00	\$ 3,295,585.00	\$ 156,714,245.00	\$ 11,053,455.86	\$ 3,362,348.12	\$ 7,691,107.74	\$ -	\$ 145,660,789.14
CSI Code	CSI Description								
0502-0010	CM Fee			178,756.75	178,756.75	48,621.84	130,134.91	-	-
0502-0020	Bonds and Insurances			282,821.65	282,821.65	-	282,821.65	-	-
0502-0030	Total GMP Construction Contingency			213,602.75	213,602.75	-	213,602.75	-	-
0502-0030	Allowances			150,100.00	150,100.00	7,836.22	142,263.78	-	-
0502-0100	CM Staffing			317,148.00	317,148.00	317,148.00	-	-	-
0502-0100	Division 1 - General Requirements			663,167.45	663,167.45	247,680.21	415,487.24	-	-
0502-0200	Division 2 - Existing Conditions			-	-	-	-	-	-
0502-0300	Division 3 - Concrete			-	-	-	-	-	-
0502-0400	Division 4 - Masonry			-	-	-	-	-	-
0502-0500	Division 5 - Metals			-	-	-	-	-	-
0502-0600	Division 6 - Wood, Plastics and Composites			-	-	-	-	-	-
0502-0700	Division 7 - Thermal & Moisture Protection			-	-	-	-	-	-
0502-0800	Division 8 - Openings			-	-	-	-	-	-
0502-0900	Division 9 - Finishes			-	-	-	-	-	-
0502-1000	Division 10 - Specialties			-	-	-	-	-	-
0502-1100	Division 11 - Equipment			-	-	-	-	-	-
0502-1200	Division 12 - Furnishings			-	-	-	-	-	-
0502-1400	Division 14 - Conveying Systems			-	-	-	-	-	-
0502-2100	Division 21 - Fire Suppression			-	-	-	-	-	-
0502-2200	Division 22 - Plumbing			-	-	-	-	-	-
0502-2300	Division 23 - HVAC			-	-	-	-	-	-
0502-2600	Division 26 - Electrical			574,160.05	574,160.05	182,778.10	391,381.95	-	-
0502-2700	Division 27 - Communications			-	-	-	-	-	-
0502-2800	Division 28 - Electronic Safety & Security			-	-	-	-	-	-
0502-3100	Division 31 - Earthwork			7,614,478.00	7,614,478.00	1,914,682.25	5,699,795.75	-	-
0502-3200	Division 32 - Exterior Improvements			-	-	-	-	-	-
0502-3300	Division 33 - Utilities			-	-	-	-	-	-
0502-9900	Retainage			526,012.35	526,012.35	110,392.65	415,619.70	-	-
0508-0000	Change Orders		\$ 533,208.86	533,208.86	533,208.86	533,208.86	533,208.86	-	-
Construction Budget Subtotal		\$ 153,418,660.00	\$ 3,837,293.86	\$ 11,053,455.86	\$ 11,053,455.86	\$ 3,362,348.12	\$ 8,224,316.60	\$ -	\$ 145,660,789.14
<u>Alternates</u>									
0506-0000	<u>Alternates</u>	-	-	-	-	-	-	-	-
Alternates Subtotal		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
0600-0000	<u>Miscellaneous Project Costs</u>								
0601-0000	<u>Utility Company Fees</u>	200,000.00		200,000.00	140,451.45	137,463.95	2,987.50	-	59,548.55
0602-0000	<u>Testing Services</u>	560,000.00		560,000.00	220,000.00	-	220,000.00	-	340,000.00
0603-0000	<u>Swing Space / Modulars</u>	-		-	-	-	-	-	-
0699-0000	<u>Other Project Costs (Mailing & Moving)</u>	360,000.00		360,000.00	-	-	-	-	360,000.00
0600-0000	Miscellaneous Project Costs Subtotal	\$ 1,120,000.00	\$ -	\$ 1,120,000.00	\$ 360,451.45	\$ 137,463.95	\$ 222,987.50	\$ -	\$ 759,548.55
0700-0000	<u>Furnishings and Equipment</u>								
0701-0000	<u>Furnishings</u>	1,251,000.00		1,251,000.00	-	-	-	-	1,251,000.00
0702-0000	<u>Equipment</u>								
0703-0000	<u>Computer Equipment</u>	1,251,000.00		1,251,000.00	-	-	-	-	1,251,000.00
Furnishings and Equipment Subtotal		\$ 2,502,000.00	\$ -	\$ 2,502,000.00	\$ -	\$ -	\$ -	\$ -	\$ 2,502,000.00
0507-0000	<u>Owner's Construction Contingency</u>	7,670,933.00	(2,406,000.86)	5,264,932.14	-	-	-	-	5,264,932.14
0801-0000	<u>Owners' (soft cost) Contingency</u>	3,068,373.00	(1,422,793.00)	1,645,580.00	-	-	-	-	1,645,580.00
Contingency Subtotal		\$ 10,739,306.00	\$ (3,828,793.86)	\$ 6,910,512.14	\$ -	\$ -	\$ -	\$ -	\$ 6,910,512.14
Total Project Budget		\$ 189,593,594.00	\$ -	\$ 43,399,596.00	\$ 31,650,887.51	\$ 11,458,980.68	\$ 20,458,087.69	\$ -	\$ 157,409,497.63

AMENDMENT FOUR TO
OWNER – CONSTRUCTION MANAGER AGREEMENT

Authorization of Compensation for Services Rendered for Amendment Four – PR-007 Scope Reallocation
Prior to Guaranteed Maximum Price Approval

Amendment Four to the Owner – Construction Manager Agreement is executed this 7th day of October, 2022, in the not-to-exceed amount of One Million Two Hundred Fifty Seven Thousand and Twenty Eight Dollars and No Cents (\$1,257,028.00), by the Awarding Authority, Town of Stoneham, hereinafter referred to as the “Owner,” by and through the School Building Committee, and Consigli Construction Co., Inc., hereinafter referred to as the “Construction Manager” or “CM”.

The parties hereto agree that the provisions set forth herein shall supplement, by amendment, the previously stipulated provisions of the Owner – CM Agreement and General Conditions, and prior amendments thereto.

Whereas, the Owner and the CM are presently engaged in the process of determining the Guaranteed Maximum Price (“GMP”) for the project within the Agreement, and no agreement has yet been reached regarding the date by which the CM shall submit a proposed GMP to the Owner in accordance with Article 6.5.1 of the Agreement; and

Whereas, the Owner has authorized the CM to commence certain construction services associated with Amendment One in advance of the Owner’s approval of a GMP, and, in conjunction therewith, the Owner wishes to implement a procedure to authorize compensation of the CM for such services upon satisfactory performance thereof;

Therefore, pursuant to Article 6.5.2 of the Agreement, the parties hereby stipulate that compensation for services rendered by the CM prior to the Owner’s acceptance of the GMP shall be authorized upon the following terms and conditions:

- 1) Prior to the submission of first application for payment, the CM shall submit a schedule of values for all construction activities authorized, in such detail as the Owner shall require, pursuant to Article VIII.1 of the General Conditions.
- 2) The CM shall submit periodic application for payment, which shall comply with and be processed in accordance with the provisions of Article VIII.4 of the General Conditions, for work completed in each respective payment period.
- 3) Payment for authorized services rendered prior to approval of the GMP shall be made by the Owner subject to and in accordance with applicable provisions of the Contract Documents.

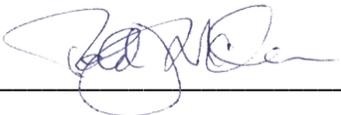
Upon acceptance of a GMP by the Owner, the provisions of the Contract Documents relative to submittal of a schedule of values, applications for payment, and payment for services rendered shall apply without regard hereto, and the terms of the Amendment shall expire.

Appendices B, C, and D of the General Conditions of the Contract shall be modified as follows: The Construction Participation goal is 8.8% WBE and 4.2% MBE.

Except as provided herein, all other provisions of the Owner-Construction Manager Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed under seal as of the date set forth above.

CONSTRUCTION MANAGER, CONSIGLI CONSTRUCTION CO., INC.

By:  _____

Name: Todd McCabe

Title: Project Executive

Date: October 7, 2022

OWNER, TOWN OF STONEHAM

By: _____

Name: Dennis Sheehan

Title: Town Administrator

Date: _____

APPROVED AS TO AVAILABILITY OF APPROPRIATION:

Pursuant to M.G.L. c. 44, §31C, this is to certify that an appropriation in the amount of this Agreement is available therefor, and that the signatories are duly authorized to sign on behalf of the Town and to make final binding decisions regarding the project.

Town Accountant

Dated: _____

Approved as to Form:

Town Counsel

TOWN OF STONEHAM

STONEHAM HIGH SCHOOL



PRE-GMP AMENDMENT #4

TOWN OF STONEHAM

Stoneham High School

SUBMITTED BY:

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

October 7, 2022



CONSIGLI
Est. 1905

TABLE OF CONTENTS

Stoneham High School



The Right Choice

Consigli is a fourth-generation, family-led organization that offers the resources and experience of one of the strongest construction management firms in the Northeast and Mid-Atlantic with the creativity and flexibility of a start-up.

1. Pre-GMP Amendment #4 Summary
2. Memorandum



CONSIGLI

Stoneham High School

Stoneham, MA

Pre-GMP Amendment #4 (PR-007)

10/07/22



CONSIGLI
Est. 1905

WBS	DESCRIPTION		TOTAL 207,077 SF	90% CD ESTIMATE 207,077 SF	VARIANCE	
	Jupiter Electric - COP #2223-106 - PR-007 Utilities		0.56 116,595	- -	116,595	
	Marois - PR007 - Added Drain, Revised Sewer		3.72 769,296	3.21 664,625	104,671	15.7%
	Marois - PR007 - Ledge Removal for Drain and Sewer		1.37 284,066	1.42 293,704	(9,638)	-3.3%
SUBTOTAL 0			6 1,169,957	5 958,329	211,628	22%
	Design/Estimate Contingency	0.00%	- NIC	0.05 9,583	(9,583)	-100.0%
	Escalation	0.00%	- NIC	0.14 28,750	(28,750)	-100.0%
SUBTOTAL 1 (TRADE COSTS)			6 1,169,957	5 996,662	173,295	17.4%
	SDI (Non-Trade Contracts)	1.40%	0.07 14,747	0.06 13,417	1,330	9.9%
	Contractor's Contingency	2.50%	0.14 29,618	0.12 25,252	4,366	17.3%
SUBTOTAL 2			6 1,214,322	5 1,035,331	178,991	17%
	General Conditions		- NIC	- NIC	NIC	
	General Requirements		- NIC	- NIC	NIC	
SUBTOTAL 3			6 1,214,322	5 1,035,331	178,991	17%
	Builder's Risk Insurance	0.157%	0.01 1,908	0.01 1,627	281	17.3%
	General Liability Insurance	1.10%	0.06 13,358	0.05 11,389	1,969	17.3%
	Building Permit - NIC	0.00%	- NIC	- NIC	NIC	
	Performance & Payment Bond		0.03 6,128	0.03 5,224	903	17.3%
SUBTOTAL 4			6 1,235,715	5 1,053,571	182,145	17%
	Fee		0.10 21,312	0.09 18,171	3,141	17.3%
TOTAL COST			6 1,257,028	5 1,071,741	185,286	17%



CONSIGLI

STONEHAM HIGH SCHOOL
PRE-GMP #4 AMENDMENT – PR-007
OCTOBER 7, 2022



MEMORANDUM

The team recommends the reallocation of this utility work and associated rock removal from future Bid Package #3 into the current scope of work. This allows for better sequencing and constructability given the close proximity of the new drainage and sewer lines to current BP#1 utility scope, as well as the close proximity of the PV ductbank to the existing school and new foundations. With our improved knowledge of site rock and ledge conditions, including this work now is the most cost effective solution for the Town of Stoneham.

Warrant No. 33

Project: Stoneham High School, Stoneham, Massachusetts Project No.: 20033
 Prepared by: Joel G. Seeley, AIA Date: 10/11/2022

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:

<u>Vendor</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>ProPay Code</u>	<u>Balance After Invoice</u>
Kelly R. Reynolds & Assoc.	11414-A	9/28/2022	\$ 13,900.00	0104-0000	\$ 13,600.00
L.W. Bills Company	9913	9/22/2022	\$ 2,987.50	0601-0000	\$ 0.00
Perkins & Will	0194640	10/4/2022	\$ 702,999.30	0201-0500	\$ 703,004.20
Perkins & Will	0194640 AM18	10/4/2022	\$ 13,403.54	0204-1200	\$ 110,665.12
SMMA	57948	10/5/2022	\$ 92,800.00	0102-0500	\$ 96,000.00
SMMA	57948 AM2	10/5/2022	\$ 1,650.00	0102-1000	\$ 0.00
SMMA	57948 AM3	10/5/2022	\$ 13,820.11	0602-0000	\$ 206,179.89
Consigli Construction Co.	PreCon 12	9/31/2022	\$ 18,466.00	0501-0000	\$ 81,728.00
Consigli Construction Co.	3	9/31/2022	\$ 1,567,699.75		
					Retainage
	CM Fee	0502-0010	\$ 28,802.65	0502-0010	\$ 1,515.93
	CM Staffing	0502-0100	\$ 172,946.55	0502-0100	\$ 9,102.45
	General Requirements	0502-0100	\$ 128,786.99	0502-0100	\$ 6,778.26
	Electrical	0502-2600	\$ 58,663.45	0502-2600	\$ 3,087.55
	Earthwork	0502-3100	\$ 1,178,500.11	0502-3100	\$ 62,026.32
		Total	\$ 2,427,426.20		

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

Paul Ryder

David Pignone

Approved on _____

KELLY P. REYNOLDS & ASSOCIATES, INC.

BUILDING CODE CONSULTANTS

PLAN REVIEW SPECIALISTS

TECHNICAL SEMINARS

PHONE 1-800-950-CODE (2633)

WESTERN OFFICE

16182 West Magnolia
P. O. Box 5518
Goodyear, AZ 85338-5518

ILLINOIS OFFICE

616 Executive Drive
Willowbrook, IL 60527-5610

EASTERN OFFICE

Keystone Code LLC
1459 South East Street
Amherst, MA 01002

September 28, 2022

Cheryl Noble
Stoneham Building Dept.
35 Central St.,
Stoneham MA 02180

INVOICE NO. 11414-A

REVISED INVOICE

STONEHAM HIGH SCHOOL

Footing and Foundation Plan Review = \$ 13,900.00



Thank You

MEMBERS: AIA, ALA, ICC, NFPA, SARA, WOBO
Publishers of *CODES AND STANDARDS* Newsletter



E-mail: CODEXPERTS@AOL.COM

Serving Government and Industry since 1979

V#2525



L.W. BILLS COMPANY TMSM

DIVISION OF B & B ENGINEERING CORP.
 PO Box 7 - Georgetown, MA 01833
 (978) 352-6660
 Office@LWBills.com

Invoice

DATE	INVOICE NO.
9/22/2022	9913

BILL TO
TOWN OF STONEHAM ATTN: DENNIS SHEEHAN, TOWN ADMIN TOWN HALL 35 CENTRAL STREET STONEHAM, MA 02180

SHIP TO
STONEHAM HIGH SCHOOL ATTN: KIJANA HANEY 149 FRANKLIN STREET STONEHAM, MA 02180

WE NOW ACCEPT CREDIT CARDS VISA, MASTER CARD AND DISCOVER CREDIT CARD FEE IS ADDITIONAL	S.O./W.O. No.	P.O. No.	TERMS	SHIP VIA
	22406		NET 10 DAYS	

DESCRIPTION	QTY	RATE	AMOUNT
INSTALLATION OF A TEMPORARY 100 MIL FIRE ALARM CIRCUIT TO STONEHAM HIGH SCHOOL PER QUOTE DATED 5/3/22.		5,975.00	5,975.00
LESS DEPOSIT - PAID BY CHECK #412002 5/31/22		-2,987.50	-2,987.50

NOTE: A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% PER YEAR, WILL BE ADDED ON PAST DUE ACCOUNTS.	Total	\$2,987.50
---	--------------	------------

BE SURE TO VISIT OUR WEBSITE AT LWBILLS.COM

Perkins&Will

Invoice

October 4, 2022

Project No: 153010.000

Invoice No: 0194640

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

Stoneham High School - FS-Closeout

Professional Services: through September 30, 2022

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

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

Invoice

Vanasse & Associates, Inc.
TRANSPORTATION ENGINEERS AND PLANNERS
35 New England Business Center Drive
Suite 140
Andover, MA 01810

Brooke Trivas
 Perkins & Will
 225 Franklin Street, Suite 1100
 Boston, MA 02110

August 15, 2022
 Project No: 9000
 Invoice No: 41691

Invoice Total: \$6,066.97

Stoneham High School
 EMAIL to bos.ap@perkinswill.com

Professional Services from June 26, 2022 to July 30, 2022

Phase Number: 005 Final Engineering

Fee

Total Fee 40,700.00

Percent Complete

72.7273

Total Earned

29,600.00

Previous Fee Billing

25,100.00

Current Fee Billing

4,500.00

Total Fee

4,500.00

Phase Total

\$4,500.00

Phase Number: 007 Project Meetings/Coordination

Professional Personnel

	Hours	Rate	Amount
Boudreau, Stephen	1.50	250.00	375.00
Talcoff, Drew	2.00	170.00	340.00
Totals	3.50		715.00
Total Labor			715.00

Phase Total

\$715.00

Phase Number: 011 Construction Services

Professional Personnel

	Hours	Rate	Amount
Boudreau, Stephen	1.00	250.00	250.00
Talcoff, Drew	1.00	170.00	170.00
DeRoche, Daniel	2.50	145.00	362.50
Totals	4.50		782.50
Total Labor			782.50

Phase Total

\$782.50

Phase Number: 995 Expenses

Reimbursable Expenses

Travel and Subsistence

31.25



Project	9000	Perkins & Will / Stoneham / SMB	Invoice	41691
Reproductions & Printing			18.90	
Telephone / Fax			19.32	
		Total Reimbursables	69.47	69.47
			Phase Total	\$69.47
			TOTAL THIS INVOICE	\$6,066.97



INVOICE CONTRACT SUMMARY

VAI Project #: 9000
Project Location: Stoneham, MA
Project Client: Perkins & Will
Invoice #: 41691
Period Ending: 7/30/2022

Phase Code / Description	Original Contract Amount	Amendment No. 1	Amendment No. 2	Total Contract	Previous Billing	Current Invoice	Total Billed to Date	Remaining Budget	% Complete
001 Data Collection and Base Plans	5,000.00	-	-	5,000.00	4,150.00	-	4,150.00	850.00	83%
002 Roadway Safety Audit (RSA)	-	-	-	-	-	-	-	-	-
003 Preliminary Engineering	32,000.00	-	-	32,000.00	32,000.00	-	32,000.00	-	100%
03A Temporary Traffic Signal Design	-	5,300.00	4,200.00	9,500.00	9,500.00	-	9,500.00	-	-
004 Environmental Permit Documents	-	-	-	-	-	-	-	-	-
005 Final Engineering	45,000.00	-	(4,300.00)	40,700.00	25,100.00	4,500.00	29,600.00	11,100.00	73%
006 Right-of-Way and Layout	-	-	-	-	-	-	-	-	-
007 Project Meetings/Coordination	6,000.00	3,000.00	5,000.00	14,000.00	13,227.50	715.00	13,942.50	57.50	100%
008 Abutter Coordination	-	-	-	-	-	-	-	-	-
009 Bidding and Negotiating	4,000.00	-	-	4,000.00	-	-	-	4,000.00	-
010 Final Traffic Signal Layout Plans (As-Built)	-	-	-	-	-	-	-	-	-
011 Construction Services	85,000.00	(8,300.00)	(4,900.00)	71,800.00	-	782.50	782.50	71,017.50	1%
012 Utility Coordination	-	-	-	-	-	-	-	-	-
LABOR COST	177,000.00	-	-	177,000.00	83,977.50	5,997.50	89,975.00	87,025.00	51%
995 Expenses (estimated)	5,000.00	-	-	5,000.00	204.42	69.47	273.89	4,726.11	5%
A01 Borings	15,000.00	-	-	15,000.00	-	-	-	15,000.00	0%
EXPENSE COST	20,000.00	-	-	20,000.00	204.42	69.47	273.89	19,726.11	1%
TOTALS	197,000.00	-	-	197,000.00	84,181.92	6,066.97	90,248.89	106,751.11	46%



User	Role	Date	Comment
AP Specialist - Boston	AP Specialist	9/29/2022 12:11:4	Forwarded for review by Michelle Geoffrion
Brooke Trivas	Reviewer	9/29/2022 12:11:4	Put on hold (Other reason): No expenses
Brooke Trivas	Reviewer	9/29/2022 12:11:4	Invoice reviewed: NO TRAVEL
AP Specialist - Boston	AP Specialist	9/29/2022 12:11:4	Posted by Michelle Geoffrion

Invoice

**Vanasse & Associates, Inc.
TRANSPORTATION ENGINEERS AND PLANNERS
35 New England Business Center Drive
Suite 140
Andover, MA 01810**

Brooke Trivas
Perkins & Will
225 Franklin Street, Suite 1100
Boston, MA 02110

September 12, 2022
Project No: 9000
Invoice No: 41850

Invoice Total: \$6,118.07

Stoneham High School
EMAIL to bos.ap@perkinswill.com

Professional Services from July 31, 2022 to August 27, 2022

Phase Number: 005 Final Engineering

Fee

Total Fee 40,700.00

Percent Complete 86.9779 Total Earned 35,400.00

Previous Fee Billing 29,600.00

Current Fee Billing 5,800.00

Total Fee 5,800.00

Phase Total \$5,800.00

Phase Number: 007 Project Meetings/Coordination

Professional Personnel

Hours Rate Amount

Boudreau, Stephen .50 250.00 125.00

Talcoff, Drew 1.00 170.00 170.00

Totals 1.50 295.00

Total Labor 295.00

Phase Total \$295.00

Phase Number: 995 Expenses

Reimbursable Expenses

Telephone / Fax 23.07

Total Reimbursables 23.07 23.07

Phase Total \$23.07

TOTAL THIS INVOICE \$6,118.07



INVOICE CONTRACT SUMMARY

VAI Project #: 9000
Project Location: Stoneham, MA
Project Client: Perkins & Will
Invoice #: 41850
Period Ending: 8/27/2022

Phase Code / Description	Original Contract Amount	Amendment Nos. 1-2	Amendment No. 3	Total Contract	Previous Billing	Current Invoice	Total Billed to Date	Remaining Budget	% Complete
001 Data Collection and Base Plans	5,000.00	-	-	5,000.00	4,150.00	-	4,150.00	850.00	83%
002 Roadway Safety Audit (RSA)	-	-	-	-	-	-	-	-	-
003 Preliminary Engineering	32,000.00	-	-	32,000.00	32,000.00	-	32,000.00	-	100%
03A Temporary Traffic Signal Design	-	9,500.00	-	9,500.00	9,500.00	-	9,500.00	-	-
004 Environmental Permit Documents	-	-	-	-	-	-	-	-	-
005 Final Engineering	45,000.00	(4,300.00)	-	40,700.00	29,600.00	5,800.00	35,400.00	5,300.00	87%
006 Right-of-Way and Layout	-	-	-	-	-	-	-	-	-
007 Project Meetings/Coordination	6,000.00	8,000.00	2,000.00	16,000.00	13,942.50	295.00	14,237.50	1,762.50	89%
008 Abutter Coordination	-	-	-	-	-	-	-	-	-
009 Bidding and Negotiating	4,000.00	-	-	4,000.00	-	-	-	4,000.00	-
010 Final Traffic Signal Layout Plans (As-Built)	-	-	-	-	-	-	-	-	-
011 Construction Services	85,000.00	(13,200.00)	(2,000.00)	69,800.00	782.50	-	782.50	69,017.50	1%
012 Utility Coordination	-	-	-	-	-	-	-	-	-
LABOR COST	177,000.00	-	-	177,000.00	89,975.00	6,095.00	96,070.00	80,930.00	54%
995 Expenses (estimated)	5,000.00	-	-	5,000.00	273.89	23.07	296.96	4,703.04	6%
A01 Borings	15,000.00	-	-	15,000.00	-	-	-	15,000.00	0%
EXPENSE COST	20,000.00	-	-	20,000.00	273.89	23.07	296.96	19,703.04	1%
TOTALS	197,000.00	-	-	197,000.00	90,248.89	6,118.07	96,366.96	100,633.04	49%



User	Role	Date	Comment
AP Specialist - Boston	AP Specialist	9/29/2022 12:19:37	Forwarded for review by Michelle Geoffrion
Brooke Trivas	Reviewer	9/29/2022 12:19:37	Invoice reviewed
AP Specialist - Boston	AP Specialist	9/29/2022 12:19:37	Posted by Michelle Geoffrion



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

October 5, 2022
 Project No: 20033.00
 Invoice No: 0057948

Project 20033.00 Stoneham High School OPM Services
Professional Services from September 3, 2022 to September 30, 2022

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	85.00	544,000.00	451,200.00	92,800.00
Bidding	180,000.00	0.00	0.00	0.00	0.00
Construction Administration	3,185,100.00	0.00	0.00	0.00	0.00
Closeout	220,000.00	0.00	0.00	0.00	0.00
Total Fee	4,710,100.00		1,029,000.00	936,200.00	92,800.00
		Total Fee			92,800.00

Consultants

LeMessurier Consultants Inc.	1,650.00
UTS of Massachusetts, Inc.	13,820.11
Total Consultants	15,470.11
	Total this Invoice
	\$108,270.11

Billings to Date

	Current	Prior	Total
Fee	92,800.00	936,200.00	1,029,000.00
Consultant	15,470.11	9,350.00	24,820.11
Expense	0.00	845.08	845.08
Totals	108,270.11	946,395.08	1,054,665.19

Authorized By: Joel Seeley



1380 Soldiers Field Road
Boston, MA 02135
617-868-1200

July 30, 2022
Project No: 22.0087.000
Invoice No: 3017959

Symmes Maini and McKee Associates Inc.
Joel Seeley
1000 Massachusetts Avenue
Cambridge, MA 2138

Project 22.0087.000 Stoneham High School Peer Review

Professional Services to July 16, 2022
Fee

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Primary Review	8,500.00	100.00	8,500.00	8,500.00	0.00
Subsequent Review	1,500.00	100.00	1,500.00	0.00	1,500.00
Total Fee	10,000.00		10,000.00	8,500.00	1,500.00
	Total Fee			1,500.00	

Invoice Total **\$1,500.00**

Outstanding Invoices

Number	Date	Balance
3017839	6/25/2022	8,500.00
Total		8,500.00



Of Massachusetts Inc.
"The Construction Testing People"

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

JGS Approved

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

Invoice 7/22/2022
 Page 1
 Invoice 101160
 Job 27167
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
07/06/2022	1	Soils/Trans	40.00	40.00
07/06/2022	4	Hrs/Staff Engineer	95.00	380.00
07/13/2022	1	Sieve Analysis #231	120.00	120.00
07/13/2022	1	Proctor #231	135.00	135.00
07/13/2022	1	#200 Wash Sieve #231	120.00	120.00
07/13/2022	1	Sieve Analysis #232	120.00	120.00
07/13/2022	1	Proctor #232	135.00	135.00
07/13/2022	1	#200 Wash Sieve #232	120.00	120.00
07/13/2022	1	Sieve Analysis #233	120.00	120.00
07/13/2022	1	Proctor #233	135.00	135.00
07/13/2022	1	#200 Wash Sieve #233	120.00	120.00
07/13/2022	1	Sieve Analysis #234	120.00	120.00
07/13/2022	1	Proctor #234	135.00	135.00
07/13/2022	1	#200 Wash Sieve #234	120.00	120.00
07/13/2022	1	Sieve Analysis #235	120.00	120.00
07/13/2022	1	Proctor #235	135.00	135.00
07/13/2022	1	#200 Wash Sieve #235	120.00	120.00
07/13/2022	1	Sieve Analysis #236	120.00	120.00
07/13/2022	1	#200 Wash Sieve #236	120.00	120.00
07/13/2022	1	Sieve Analysis #237	120.00	120.00
07/14/2022	1	Soils/Trans	40.00	40.00
07/14/2022	1	Sieve Analysis #253	120.00	120.00
07/14/2022	1	Proctor #253	135.00	135.00
07/14/2022	1	#200 Wash Sieve #253	120.00	120.00
07/14/2022	1	Sieve Analysis #264	120.00	120.00
07/14/2022	1	Proctor #264	135.00	135.00
07/14/2022	1	#200 Wash Sieve #264	120.00	120.00
07/15/2022	1	Soils/Trans	40.00	40.00
07/18/2022	1	Soils/Trans	40.00	40.00

07/19/2022	1	Sieve Analysis #276	120.00	120.00
07/19/2022	1	Proctor #276	135.00	135.00
07/19/2022	1	#200 Wash Sieve #276	120.00	120.00
07/19/2022	1	Sieve Analysis #277	120.00	120.00
07/19/2022	1	Proctor #277	135.00	135.00
07/19/2022	1	#200 Wash Sieve #277	120.00	120.00
07/19/2022	1	Sieve Analysis #281	120.00	120.00
07/19/2022	1	Proctor #281	135.00	135.00
07/19/2022	1	#200 Wash Sieve #281	120.00	120.00
07/20/2022	1	Sieve Analysis #296	120.00	120.00
07/20/2022	1	Proctor #296	135.00	135.00
07/20/2022	1	#200 Wash Sieve #296	120.00	120.00
07/20/2022	1	Sieve Analysis #297	120.00	120.00
07/20/2022	1	Proctor #297	135.00	135.00
07/20/2022	1	#200 Wash Sieve #297	120.00	120.00
07/21/2022	1	Max/Nuclear Densometer	400.00	400.00
07/21/2022	1	Troxler Rental	45.00	45.00
07/22/2022	1	Hrs/Soils - O.T.	71.25	71.25
07/22/2022	1	Max/Soils	380.00	380.00
07/27/2022	1	Sieve Analysis #316	120.00	120.00
07/27/2022	1	Proctor #316	135.00	135.00
07/27/2022	1	#200 Wash Sieve #316	120.00	120.00
07/27/2022	1	Sieve Analysis #315	120.00	120.00
07/27/2022	1	Proctor #315	135.00	135.00
07/27/2022	1	#200 Wash Sieve #315	120.00	120.00

TOTAL THIS INVOICE:

7,046.25

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



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

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

JGS Approved

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

Invoice Date: 8/19/2022
Page Number: 1
Invoice Number: 101587-1
Job Number: 27167
Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
07/25/2022	1	Max/Soils	380.00	380.00
07/26/2022	0.5	Hrs/Soils - O.T.	71.25	35.62
07/26/2022	1	Max/Soils	380.00	380.00
07/27/2022	0.5	Hrs/Soils - O.T.	71.25	35.62
07/27/2022	1	Max/Soils	380.00	380.00
07/28/2022	0.5	Hrs/Soils - O.T.	71.25	35.62
07/28/2022	1	Max/Soils	380.00	380.00
07/29/2022	0.5	Hrs/Soils - O.T.	71.25	35.62
07/29/2022	1	Max/Soils	380.00	380.00
08/01/2022	1	Min/Soils	200.00	200.00
08/02/2022	1	Min/Soils	200.00	200.00
08/03/2022	1	Sieve Analysis #342	120.00	120.00
08/03/2022	1	Proctor #342	135.00	135.00
08/03/2022	1	#200 Wash Sieve #342	120.00	120.00
08/08/2022	1	Max/Asphalt Nuclear Densometer	400.00	400.00
<u>TOTAL THIS INVOICE:</u>				3,217.48

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



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

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

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

Invoice Date: 9/16/2022
 Page Number: 1
 Invoice Number: 102027
 Job Number: 27167
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
08/19/2022	1.00	Call-in Surcharge	100.00	100.00
08/19/2022	1.00	Min/Soils	200.00	200.00
08/22/2022	1.00	Max/Soils	380.00	380.00
09/02/2022	1.00	Soils/Trans	40.00	40.00
09/06/2022	1.00	Soils/Trans	40.00	40.00
09/08/2022	1.00	Sieve Analysis #484	120.00	120.00
09/08/2022	1.00	Proctor #484	135.00	135.00
09/08/2022	1.00	#200 Wash Sieve #484	120.00	120.00
09/09/2022	1.00	Sieve Analysis #492	120.00	120.00
09/09/2022	1.00	Proctor #492	135.00	135.00
09/09/2022	1.00	#200 Wash Sieve #492	120.00	120.00
09/09/2022	1.00	Sieve Analysis #493	120.00	120.00
09/09/2022	1.00	Proctor #493	135.00	135.00
09/09/2022	1.00	#200 Wash Sieve #493	120.00	120.00
09/13/2022	1.00	Soils/Trans	40.00	40.00
09/19/2022	1.00	Sieve Analysis #502	120.00	120.00
09/19/2022	1.00	Proctor #502	135.00	135.00
09/19/2022	1.00	#200 Wash Sieve #502	120.00	120.00

TOTAL THIS INVOICE: 2,300.00

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

CC:

<u>Company Name</u>	<u>Contact Name</u>	<u>Invoice Type</u>	<u>Delivery Method</u>
Symmes Maini & McKee Assoc	Joel Seeley	Original	Email

TO OWNER: Symmes Maini & McKee Associates
1000 Massachusetts Avenue
Cambridge, MA 02138

PROJECT: Stoneham High School

Invoice: 12
Draw: 251500016
Application date: 10/5/2022
Period ending date: 9/30/2022

- DISTRIBUTE TO:
- OWNER
 - ARCHITECT
 - CONTRACTOR
 -
 -

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

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

PROJECT NO: 2515

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$283,528.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$283,528.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$228,126.00
5. RETAINAGE:	
a. 0.00 % of Completed Work	\$ 0.00
(Column D + E on G703)	
b. 0.00 % of Stored Material	\$ 0.00
(Column F on G703)	
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$228,126.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$209,660.00
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$18,466.00
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$55,402.00

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

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

CONTRACTOR: Consigli Construction Co., Inc.

By: [Signature] Date: 10/5/22

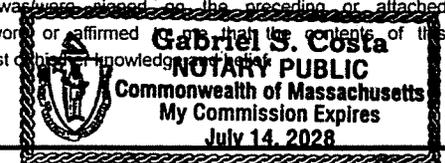
State of: Ma County of: Worcester

On this the 5th day of October before me,

proved to me through satisfactory evidence of identity, which was/were Personal Knowledge

to be the person(s) whose name(s) was/were signed on the preceding or attached document in my presence, and who swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public: [Signature]
My Commission expires: 7/14/2028



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

AMOUNT CERTIFIED:\$ 18,466.00

(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: _____ Date: _____

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 2 Pages

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

Project:
2515-00 / Stoneham High School

Invoice: **12**
Draw: **251500016**
Application date: **10/5/2022**
Period ending date: **9/30/2022**

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 SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
22-000	Stoneham High School								
22-005	Schematic Design Phase	25,000.00	25,000.00			25,000.00	100.00		
22-010	Post Schematic Design	258,528.00	184,660.00	18,466.00		203,126.00	78.57	55,402.00	
GRAND TOTALS		283,528.00	209,660.00	18,466.00		228,126.00	80.46	55,402.00	

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

A DIVISION	B DESCRIPTION OF WORK	C MSBA CODE	D SCHEDULED VALUE	E WORK COMPLETED		G COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J Retainage Held This Period	K RETAINAGE	
				PREVIOUS APPLICATION	THIS APPLICATION						
					WORK IN PLACE						STORED MATERIAL
01	CM Fee	0502-0010	188,165.00	51,180.88	30,318.58	-	43%	106,665.54	1,515.93	4,074.97	
02	Bonds and Insurances	0502-0020	297,707.00	-	-	-	0%	297,707.00	-	-	
03	Total GMP Construction Contingency	0502-0030	224,845.00	-	-	-	0%	224,845.00	-	-	
03	Subtotal Allowances	0502-0030	158,000.00	6,753.85	-	-	5%	149,751.35	-	412.43	
01A	CM Staffing	0502-0100	333,840.00	333,840.00	182,049.00	-	155%	(182,049.00)	9,102.45	25,794.45	
01A	General Requirements	0502-0100	698,071.00	260,716.01	135,565.25	-	57%	301,789.74	6,778.26	19,814.07	
02	Existing Conditions	0502-0200	-	-	-	-	#DIV/0!	-	-	-	
03	Concrete Subtotal	0502-0300	-	-	-	-	#DIV/0!	-	-	-	
04	Masonry	0502-0400	-	-	-	-	#DIV/0!	-	-	-	
05	Metals Subtotal	0502-0500	-	-	-	-	#DIV/0!	-	-	-	
06	Wood, Plastic, and Composites	0502-0600	-	-	-	-	#DIV/0!	-	-	-	
07	Thermal & Moisture Protection Subtotal	0502-0700	-	-	-	-	#DIV/0!	-	-	-	
08	Doors & Windows Subtotal	0502-0800	-	-	-	-	#DIV/0!	-	-	-	
09	Finishes Subtotal	0502-0900	-	-	-	-	#DIV/0!	-	-	-	
10	Specialties Subtotal	0502-1000	-	-	-	-	#DIV/0!	-	-	-	
11	Equipment Subtotal	0502-1100	-	-	-	-	#DIV/0!	-	-	-	
12	Furnishings Subtotal	0502-1200	-	-	-	-	#DIV/0!	-	-	-	
13	Special Construction	0502-1300	-	-	-	-	#DIV/0!	-	-	-	
14	Elevator Sub	0502-1400	-	-	-	-	#DIV/0!	-	-	-	
21	Fire Suppression	0502-2100	-	-	-	-	#DIV/0!	-	-	-	
22	Plumbing	0502-2200	-	-	-	-	#DIV/0!	-	-	-	
23	HVAC	0502-2300	-	-	-	-	#DIV/0!	-	-	-	
25	Integrated Automation	0502-2500	-	-	-	-	#DIV/0!	-	-	-	
26	Electrical	0502-2600	604,379.00	192,398.00	4,136.00	57,615.00	42%	350,230.00	3,087.55	12,707.45	
27	Communications	0502-2700	-	-	-	-	#DIV/0!	-	-	-	
28	Electronic Safety and Security	0502-2800	-	-	-	-	#DIV/0!	-	-	-	
31	Earthwork Subtotal	0502-3100	8,015,240.00	2,015,455.00	1,240,526.43	-	41%	4,759,258.57	62,026.32	162,799.07	
32	Exterior Improvements Subtotal	0502-3200	-	-	-	-	#DIV/0!	-	-	-	
33	Utilities Subtotal	0502-3300	-	-	-	-	#DIV/0!	-	-	-	
-	TOTAL BASE GMP CONTRACT AMOUNT		10,520,247.00	2,860,343.74	1,592,595.26	57,615.00	43%	6,008,198.20	39,103.19		
-	CO-01	0508-001	-	-	-	-	#DIV/0!	-	-	-	
-	TOTAL CHANGE ORDER AMOUNT	0508-0000	-	-	-	-	#DIV/0!	-			
	TOTAL CONTRACT AMOUNT		10,520,247.00	2,860,343.74	1,592,595.26	57,615.00	43%	6,008,198.20		225,602.44	

**GENERAL CONTRACTOR PROGRESS PAYMENT
CERTIFICATION AND WAIVER (Conditional)**

PROJECT: Stoneham High School
CONTRACTOR: CONSIGLI CONSTRUCTION CO., INC.
OWNER: Symmes Maini & McKee Associates

Conditioned upon receipt of payment to be made on its progress Application for Payment No. 3 in the amount of \$ 1,567,699.75 for services, labor, material and equipment provided to the above-referenced Project by Contractor through 9/30/22 (the "Payment Period"), Contractor hereby:

1. CERTIFIES to Owner and any lender of Owner that, upon receipt of payment of the amount stated in the prior paragraph, Contractor will be paid in full for all services, labor, materials, equipment, and other items furnished in connection with improvements to real property on the Project for base contract work and approved Change Orders through and including the last day of the Payment Period, except for retainage and not including pending changes or claims, all in accordance with the written contract between the parties for construction of the Project.
2. WAIVES, relinquishes and dissolves all rights to any lien (including, without limitation, liens under the mechanic's lien law of any state wherein the Project may lie) upon the property, real estate, buildings, or improvement for to the extent of sums billed and paid to Contractor through the last day of the Payment Period.
3. AGREES TO INDEMNIFY, defend, and save harmless the Owner and any lender of Owner from all liens, claims and demands, and all expenses incurred, including attorneys' fees and costs of defense, on account of claims brought by anyone claiming by, through or under Contractor, for payment of any services or labor performed or material or equipment furnished in connection with improvements to real property for the Project to the extent of sums billed and paid to Contractor through the last day of the Payment Period.
4. REPRESENTS AND WARRANTS to the Owner and any lender of Owner that all laborers, subcontractors, materialmen and others providing services, labor, material, and/or equipment and all taxes and contributions of any other descriptive title in connection with the work furnished for and through Contractor have been paid in full through the last day of the Payment Period.
5. REPRESENTS AND WARRANTS that no other person or entity has any prior interest in the claims, demands, allegations or causes of action arising on its behalf on account of the work; that Contractor has the sole right and authority to execute this progress certification and waiver and received the sums specified herein; and that Contractor has not sold, assigned, transferred, conveyed, or otherwise disposed of the claims, demands or rights released hereby.

Executed as a sealed instrument this 7 day of October, 2022.

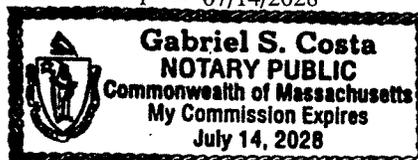
By [Signature]
(Authorized Officer)

Printed Name: Brett Kaneshiro

State of: MA 10/7/22
(Date)

Then personally appeared before me the above-named Brett Kaneshiro, who being duly sworn did say that he/she is the Project Accounting Manager of Consigli Construction Co. that the foregoing instrument was signed on behalf of said corporation by authority of its Board of Directors, and that said instrument was acknowledged to be the free act and deed of said corporation.

[Signature]
Notary Public: Gabriel Costa
My commission expires: 07/14/2028



TO OWNER: Symmes Maini & McKee Associates
1000 Massachusetts Avenue
Cambridge, MA 02138

PROJECT: Stoneham High School

Invoice 3
Draw
Application date: 9/30/2022
Period ending date: 9/30/2022

DISTRIBUTE TO:
 OWNER
 ARCHITECT
 CONTRACTOR

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

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

PROJECT NO: 2515
CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1 ORIGINAL CONTRACT SUM	\$30,349,890.00
2. NET CHANGE BY CHANGE ORDERS	\$445,479.68
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$30,795,369.68
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$4,512,048.80
5. RETAINAGE:	
a. 5.00 % of Completed Work	\$ 222,721.69
(Column D + E on G703)	
b. 5.00 % of Stored Material	\$ 2,880.75
(Column F on G703)	
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$225,602.44
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$4,286,446.36
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$2,718,746.61
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$1,567,699.75
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$26,508,923.32

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	445,479.68	
TOTALS	445,479.68	
NET CHANGES by Change Order	445,479.68	

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: 10/6/22

State of: MA County of: Worcester

On this the 6 day of October, 2022 before me, proved to me through satisfactory evidence of identity, which was/were Personal Knowledge

to be the person(s) whose name(s) was/were signed Linda A. Whittemore in my presence, and who swore or affirmed to me that the Consigli Construction Co., Inc. document is truthful and accurate to the best of his/her knowledge and belief.

Notary Public: [Signature] My Commission Expires December 2, 2027
My Commission expires: [Signature]

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED:\$ 1,567,699.75

(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: _____ Date: _____

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

CONTINUATION SHEET

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

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

Invoice **3**
 Draw
 Application date: **9/30/2022**
 Period ending date: **9/30/2022**

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)		
24-008	Maintain Erosion Control	24-008		25,000.00	25,000.00						25,000.00	
24-009	Jersey Barrier at Parking Lot	24-009		20,000.00	20,000.00						20,000.00	
24-010	Remove UG Obstructions	24-010		20,000.00	20,000.00						20,000.00	
24-011	Protect/Fill Elect Ductbank	24-011		15,000.00	15,000.00						15,000.00	
24-012	Fuel Costs Allowance	24-012		100,000.00	100,000.00						100,000.00	
24-013	Geothermal Dewatering Ponds	24-013		25,000.00	25,000.00						25,000.00	
24-014	ALLOWANCE - Winter Conditions	24-014		50,000.00	50,000.00						50,000.00	
24-015	ALLOWANCE - Addtl MEP/Housekee	24-015		15,000.00	15,000.00						15,000.00	
24-016	ALLOWANCE - Beam Penetrations	24-016		75,000.00	75,000.00						75,000.00	
24-017	ALLOWANCE - Touchup Thermal (A	24-017		40,000.00	40,000.00						40,000.00	
24-018	ALLOWANCE - Mock-Up	24-018		20,000.00	20,000.00						20,000.00	
24-019	All #4 Dumpsters	24-019	27,000.00		27,000.00						27,000.00	
24-020	AA #5 - Waterproofing	24-020	75,000.00		75,000.00						75,000.00	
24-021	All #6 - Water Consumption	24-021	10,000.00		10,000.00						10,000.00	
25-001	Contractor's Fee	25-001	535,097.00	21,213.32	556,310.32	51,180.88	30,318.58		81,499.46	14.65	474,810.86	4,074.97
	TOTAL		30,349,890.00	445,479.68	30,795,369.68	2,861,838.54	1,592,595.26	57,615.00	4,512,048.80	14.65	26,283,320.88	225,602.44
	GRAND TOTALS		30,349,890.00	445,479.68	30,795,369.68	2,861,838.54	1,592,595.26	57,615.00	4,512,048.80	14.65	26,283,320.88	225,602.44

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

2515 Stoneham High School

Type of Work: Custom

<u>Cost Code</u>	<u>Tran Cat</u>	<u>Employee Name/ Vendor Name</u>	<u>Emp/Equip/Vendor</u>	<u>PayID/Invoice/Equip</u>	<u>Accounting Date</u>	<u>Units</u>	<u>Rate</u>	<u>Standard Cost</u>
1-099 Riggs General Requirements								
1-099	S	Sbcntrct Riggs Contractng Inc.	3278	R-2515-02	09-21-2022			97,147.00
Totals:						<u>.00</u>		<u>97,147.00</u>
1099 Riggs General Requirements Totals:						<u>.00</u>		<u>97,147.00</u>

2515 Stoneham High School

Type of Work: Custom

Cost Code	Tran Cat	Type	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
1-140 Temporary power									
1-140	O	Other	Cnsgl Cnstrct Co, In.	51209	HGEN-2515-12336	08-23-2022			2,750.00
1-140	O	Other	Stadium Oil Heat	63132	211028	08-17-2022			143.97
1-140	O	Other	Stadium Oil Heat	63132	211185	08-22-2022			187.96
1-140	O	Other	Stadium Oil Heat	63132	211195	08-24-2022			238.47
1-140	O	Other	Stadium Oil Heat	63132	211203	08-25-2022			302.45
1-140	O	Other	Stadium Oil Heat	63132	211262	09-07-2022			222.25
1-140	O	Other	Cnsgl Cnstrct Co, In.	51209	HGEN-2515-12636	09-20-2022			2,750.00
1-140	O	Other	Stadium Oil Heat	63132	211483	09-19-2022			340.00
Totals:								.00	6,935.10
1140 Temporary power Totals:								.00	6,935.10

2515 Stoneham High School

Type of Work: Custom

<u>Cost Code</u>	<u>Tran Cat</u>	<u>Type</u>	<u>Employee Name/ Vendor Name</u>	<u>Emp/Equip/Vendor</u>	<u>PayID/Invoice/Equip</u>	<u>Accounting Date</u>	<u>Units</u>	<u>Rate</u>	<u>Standard Cost</u>
1-150 Toilets									
1-150	O	Other	Flush, LLC	51982	c28	08-03-2022			-35.00
1-150	O	Other	Flush, LLC	51982	I8874	08-15-2022			802.50
1-150	O	Other	Flush, LLC	51982	I10143	09-12-2022			802.50
1-150	O	Other	Flush, LLC	51982	I10182	09-24-2022			2,487.00
Totals:								.00	4,057.00
1150 Toilets Totals:								.00	4,057.00

2515 Stoneham High School

Type of Work: Custom

<u>Cost Code</u>	<u>Tran Cat</u>	<u>Type</u>	<u>Employee Name/ Vendor Name</u>	<u>Emp/Equip/Vendor</u>	<u>PayID/Invoice/Equip</u>	<u>Accounting Date</u>	<u>Units</u>	<u>Rate</u>	<u>Standard Cost</u>
<u>1-153 Drinking water</u>									
1-153	0	Other	Ready Refresh Nestle	15085	02G6705191226	07-28-2022			10.61
1-153	0	Other	Ready Refresh Nestle	15085	02H6705191226	08-30-2022			161.85
Totals:							<u>.00</u>		<u>172.46</u>
1153 Drinking water Totals:							<u>.00</u>		<u>172.46</u>

2515 Stoneham High School

Type of Work: Custom

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
1-156 Safety & first aid								
1-156	0	Other Colny Hrdw Sup Co Inc	3514	CM-0072660	08-24-2022			-49.32
1-156	0	Other Colny Hrdw Sup Co Inc	3514	CM-0072660	08-24-2022			-3.08
Totals:						<u>.00</u>		<u>-52.40</u>
1156 Safety & first aid Totals:						<u>.00</u>		<u>-52.40</u>

2515 Stoneham High School

Type of Work: Custom

Cost Code	Tran Cat	Type	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
<u>1-248 Pest control</u>									
1-248	O	Other	Waltham Pest Control	23456	2868188	08-12-2022			3,244.56
1-248	O	Other	Waltham Pest Control	23456	2876239	09-03-2022			502.00
1-248	S	Sbcntrct	Waltham Pest Services	59283	2868188	08-12-2022			3,244.56
1-248	S	Sbcntrct	Waltham Pest Services	59283	2876239	09-03-2022			502.00
Totals:								.00	7,493.12
1248 Pest control Totals:								.00	7,493.12

2515 Stoneham High School

Type of Work: Custom

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
1-250 Construction sign material								
1-250	M	Material Ashland Lumber	1141	I146271	09-06-2022			60.00
1-250	M	Material Ashland Lumber	1141	I146271	09-06-2022			17.94
1-250	M	Material Ashland Lumber	1141	I146271	09-06-2022			84.00
1-250	M	Material Ashland Lumber	1141	I146271	09-06-2022			15.20
1-250	M	Material Ashland Lumber	1141	I146271	09-06-2022			13.50
1-250	M	Material Ashland Lumber	1141	I146642	09-13-2022			66.00
1-250	O	Other Colny Hrdw Sup Co Inc	3514	INV-1124396	08-09-2022			18.36
1-250	O	Other Colny Hrdw Sup Co Inc	3514	INV-1124396	08-09-2022			1.15
1-250	O	Other Colny Hrdw Sup Co Inc	3514	INV-1148313	08-19-2022			174.00
1-250	O	Other Colny Hrdw Sup Co Inc	3514	INV-1148313	08-19-2022			10.88
1-250	O	Other Signs Plus	19095	59070	08-08-2022			927.56
1-250	O	Other Fastenal Co.	6030	MAWOB162691	08-11-2022			1,242.10
1-250	O	Other Fastenal Co.	6030	MAWOB162691	08-11-2022			77.63
1-250	O	Other Fastenal Co.	6030	MAWOB162718	08-15-2022			207.02
1-250	O	Other Fastenal Co.	6030	MAWOB162718	08-15-2022			12.94
1-250	O	Other Fastenal Co.	6030	MAWOB162707	08-12-2022			621.03
1-250	O	Other Fastenal Co.	6030	MAWOB162707	08-12-2022			38.84
1-250	O	Other Signs Plus	19095	59157	08-22-2022			275.21
1-250	O	Other Signs Plus	19095	59211	08-29-2022			214.63
Totals:							.00	4,077.99
1250 Construction sign material Totals:							.00	4,077.99

TO OWNER: **Consigli Construction**
 72 Sumner Street
 Milford, MA 01757

PROJECT: **Stoneham High School**

Invoice: **3**
 Draw: **SC-2515-003-03**
 Application date: **9/30/2022**
 Period ending date: **9/30/2022**

DISTRIBUTE TO:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
Riggs Contracting Inc.
 72 Sumner Street
 Milford, MA 01757

VIA ARCHITECT:

PROJECT NO:

CONTRACT DATE: **6/6/2022**

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$258,369.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$258,369.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$254,858.75
5. RETAINAGE:	
a. <u>5.00</u> % of Completed Work	\$ 12,742.94
(Column D + E on G703)	
b. <u>0.00</u> % of Stored Material	\$ 0.00
(Column F on G703)	
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$12,742.94
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$242,115.81
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$227,167.32
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$14,948.49
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$16,253.19

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

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

CONTRACTOR: **Riggs Contracting Inc.**

By: _____ Date: _____

State of: _____ County of: _____

On this the _____ day of _____ before me,
 proved to me through satisfactory evidence of identity, which was/were

_____ to be the person(s) whose name(s) was/were signed on the preceding or attached document in my presence, and who swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public:

My Commission expires: _____

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

AMOUNT CERTIFIED:\$ 14,948.49

(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: _____ Date: _____

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 2 Pages

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

Project: **2515-03 / Stoneham High School Temp Fenc**

Invoice: **3**

Draw: **SC-2515-003-03**
 Application date: **9/30/2022**
 Period ending date: **9/30/2022**

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 SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
1-000	Stoneham High School								
1-005	Mobilization	5,000.00	5,000.00			5,000.00	100.00		250.00
1-010	Materials								
1-015	Fence Panels, Posts, Bases	148,951.00	148,951.00			148,951.00	100.00		7,447.55
1-020	Gates	15,785.00	15,785.00			15,785.00	100.00		789.25
1-025	Scrim	7,975.00	7,975.00			7,975.00	100.00		398.75
1-030	Installation								
1-035	Fence Panels, Posts and Bases	52,485.00	47,236.50	2,624.25		49,860.75	95.00	2,624.25	2,493.04
1-040	Gates	10,453.00		10,453.00		10,453.00	100.00		522.65
1-045	Scrim	17,720.00	14,176.00	2,658.00		16,834.00	95.00	886.00	841.70
GRAND TOTALS		258,369.00	239,123.50	15,735.25		254,858.75	98.64	3,510.25	12,742.94

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

AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER: Consigli Construction Co, Inc. 72 Sumner Street Milford, Massachusetts 01757	PROJECT: Stoneham High School 149 Franklin Street Stoneham, Massachusetts 02180	APPLICATION NO: 3 PERIOD TO: 09/30/22 CONTRACT FOR: SC-2515-001 - Sitework CONTRACT DATE: 06/14/22 PROJECT NOS: 2515	Distribution to: OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
FROM CONTRACTOR: Marois Brothers, Inc. 115 Blackstone River Road Worcester, Massachusetts 01607-1491	VIA ARCHITECT:		

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ <u>4,571,780.00</u>
2. Net change by Change Orders	\$ <u>1,116,532.28</u>
3. CONTRACT SUM TO DATE (Line 1+2)	\$ <u>5,688,312.28</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ <u>3,255,981.43</u>
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ <u>162,799.07</u>
b. 0.0% of Stored Material	
(Column F on G703)	\$ <u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ <u>162,799.07</u>
6. TOTAL EARNED LESS RETAINAGE	\$ <u>3,093,182.36</u>
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ <u>1,914,682.25</u>
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ <u>1,178,500.11</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ <u>2,595,129.92</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$1,116,532.28	\$0.00
TOTALS	\$1,116,532.28	\$0.00
NET CHANGES by Change Order	\$ 1,116,532.28	

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: Marois Brothers, Inc.

By: Ralph Marois Date: October 05, 2022
 State of: _____ County of: _____
 Subscribed and sworn to before me this _____
 Notary Public:
 My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 1,178,500.11

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

ARCHITECT:

By: Date: _____

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.

AIA[®] Document G703[™] - 1992

Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3

APPLICATION DATE: 09/23/22

PERIOD TO: 09/30/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
001	Mobilization	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	2,500.00	
002	Erosion Controls	84,000.00	84,000.00	0.00	0.00	84,000.00	100.0%	0.00	4,200.00	
003	Clear and Grub Site	42,000.00	42,000.00	0.00	0.00	42,000.00	100.0%	0.00	2,100.00	
004	Site Demolition & Salvage Items	119,000.00	113,050.00	5,950.00	0.00	119,000.00	100.0%	0.00	5,950.00	
005	Drainage Demolition	37,000.00	35,150.00	1,850.00	0.00	37,000.00	100.0%	0.00	1,850.00	
006	Sewer Demolition	14,000.00	13,300.00	700.00	0.00	14,000.00	100.0%	0.00	700.00	
007	Water Demolition	13,000.00	12,350.00	650.00	0.00	13,000.00	100.0%	0.00	650.00	
008	Electrical Demolition	67,000.00	63,650.00	3,350.00	0.00	67,000.00	100.0%	0.00	3,350.00	
009	Pavement Demolition	98,000.00	93,100.00	4,900.00	0.00	98,000.00	100.0%	0.00	4,900.00	
010	Dust Control	65,000.00	42,250.00	22,750.00	0.00	65,000.00	100.0%	0.00	3,250.00	
011	Dewatering	37,000.00	5,550.00	0.00	0.00	5,550.00	15.0%	31,450.00	277.50	
012	Strip Loam for the Site Fields	38,000.00	38,000.00	0.00	0.00	38,000.00	100.0%	0.00	1,900.00	
013	Strip Loam for West Field Stockpile Area	191,000.00	124,150.00	0.00	0.00	124,150.00	65.0%	66,850.00	6,207.50	

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Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3
APPLICATION DATE: 09/23/22
PERIOD TO: 09/30/22
ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
014	Haul Offsite Site Fields Loam	9,000.00	9,000.00	0.00	0.00	9,000.00	100.0%	0.00	450.00	
015	Haul Offsite West Field Stockpile Area	52,000.00	33,800.00	0.00	0.00	33,800.00	65.0%	18,200.00	1,690.00	
016	Layout Survey / Engineering	75,000.00	33,750.00	7,500.00	0.00	41,250.00	55.0%	33,750.00	2,062.50	
017	Earthwork Cut to Fill	169,000.00	135,200.00	25,350.00	0.00	160,550.00	95.0%	8,450.00	8,027.50	
018	Site Cut to Waste Organics	107,000.00	53,500.00	0.00	0.00	53,500.00	50.0%	53,500.00	2,675.00	
019	Cut to Stockpile	97,000.00	87,300.00	0.00	0.00	87,300.00	90.0%	9,700.00	4,365.00	
020	Borrow Fill Building to Subgrade	766,000.00	0.00	114,900.00	0.00	114,900.00	15.0%	651,100.00	5,745.00	
021	Borrow Fill 10' Platform West/South of Building Area D	21,000.00	0.00	0.00	0.00	0.00	0.0%	21,000.00	0.00	
022	E&B Perimeter Footings including Str Fill Placement	132,000.00	0.00	0.00	0.00	0.00	0.0%	132,000.00	0.00	
023	E&B Interior Footings including Str Fill Placement	141,000.00	0.00	0.00	0.00	0.00	0.0%	141,000.00	0.00	
024	Bckfl @ Perimeter Footing Insulation	38,000.00	0.00	0.00	0.00	0.00	0.0%	38,000.00	0.00	
025	E&B Interior Electric	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00	

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Continuation Sheet (page 4)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3

APPLICATION DATE: 09/23/22

PERIOD TO: 09/30/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
026	Gravel & Grade Temp Parking	39,000.00	39,000.00	0.00	0.00	39,000.00	100.0%	0.00	1,950.00	
027	Gravel and Grade Boxwood Road Area	27,000.00	27,000.00	0.00	0.00	27,000.00	100.0%	0.00	1,350.00	
028	Gravel and Grade Front Entrance areas	31,000.00	23,250.00	7,750.00	0.00	31,000.00	100.0%	0.00	1,550.00	
029	Gravel and Grade Temp Basin at Lot	37,000.00	37,000.00	0.00	0.00	37,000.00	100.0%	0.00	1,850.00	
030	Spread Loam at North Slope	90,000.00	90,000.00	0.00	0.00	90,000.00	100.0%	0.00	4,500.00	
031	Grade Proposed Building Subgrade	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00	
032	Bituminous @ Boxwood Road	21,000.00	21,000.00	0.00	0.00	21,000.00	100.0%	0.00	1,050.00	
033	Bituminous Walks at Existing School	3,500.00	3,500.00	0.00	0.00	3,500.00	100.0%	0.00	175.00	
034	Bituminous Temp Parking Lot	159,000.00	159,000.00	0.00	0.00	159,000.00	100.0%	0.00	7,950.00	
035	Bituminous 12' Wide Entrance Lane	13,500.00	13,500.00	0.00	0.00	13,500.00	100.0%	0.00	675.00	
036	Drain Materials	94,000.00	14,100.00	0.00	0.00	14,100.00	15.0%	79,900.00	705.00	
037	Drain Labor & Equipment	80,000.00	12,000.00	0.00	0.00	12,000.00	15.0%	68,000.00	600.00	
038	Sewer Materials	81,000.00	60,750.00	0.00	0.00	60,750.00	75.0%	20,250.00	3,037.50	

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Continuation Sheet (page 5)

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

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3

APPLICATION DATE: 09/23/22

PERIOD TO: 09/30/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
039	Sewer Labor & Equipment	148,000.00	74,000.00	0.00		0.00	74,000.00	50.0%	74,000.00	3,700.00
040	Water Material	213,000.00	191,700.00	0.00		0.00	191,700.00	90.0%	21,300.00	9,585.00
041	Water Labor & Equipment	132,000.00	26,400.00	0.00		0.00	26,400.00	20.0%	105,600.00	1,320.00
042	Excavation and Backfill Geothermal	66,000.00	0.00	0.00		0.00	0.00	0.0%	66,000.00	0.00
043	Concrete Work at Geothermal Vault	5,000.00	0.00	0.00		0.00	0.00	0.0%	5,000.00	0.00
044	Marois Support for Geothermal Sub	17,000.00	0.00	0.00		0.00	0.00	0.0%	17,000.00	0.00
045	Grade Geothermal Area	6,000.00	0.00	0.00		0.00	0.00	0.0%	6,000.00	0.00
046	Temporary Signs and Pavement Markings	22,000.00	22,000.00	0.00		0.00	22,000.00	100.0%	0.00	1,100.00
047	E&B Electrical Duct Bank A	118,000.00	23,600.00	0.00		0.00	23,600.00	20.0%	94,400.00	1,180.00
048	E&B Electrical Duct Bank B	12,000.00	0.00	0.00		0.00	0.00	0.0%	12,000.00	0.00
049	E&B Electrical Duct Bank C	9,000.00	0.00	0.00		0.00	0.00	0.0%	9,000.00	0.00
050	E&B Electrical Duct Bank D	29,000.00	0.00	0.00		0.00	0.00	0.0%	29,000.00	0.00
051	E&B Electrical Duct Bank E	61,000.00	0.00	0.00		0.00	0.00	0.0%	61,000.00	0.00

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Continuation Sheet (page 6)

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containing Contractor's signed certification is attached.

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APPLICATION NO.: 3

APPLICATION DATE: 09/23/22

PERIOD TO: 09/30/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
052	E&B Electrical Duct Bank H	14,000.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00	
053	E&B Electrical Duct Bank I	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
054	E&B Electrical Duct Bank J	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
055	E&B Electrical Duct Bank L	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
056	E&B Electrical/telephone Manholes	17,000.00	0.00	0.00	0.00	0.00	0.0%	17,000.00	0.00	
057	E&B Pull Boxes	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
058	Transformer Pad	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
059	E&B Electric for Trailers	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00	
060	Traffic Signal	82,780.00	82,780.00	0.00	0.00	82,780.00	100.0%	0.00	4,139.00	
061	Dust Control	68,000.00	0.00	1,360.00	0.00	1,360.00	2.0%	66,640.00	68.00	
062	Hydrseeding	16,000.00	0.00	16,000.00	0.00	16,000.00	100.0%	0.00	800.00	
063	Trench Boxes and Plates	23,500.00	15,275.00	0.00	0.00	15,275.00	65.0%	8,225.00	763.75	
064	Closeout	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
065	Punchlist .	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	

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Continuation Sheet (page 7)

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

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3

APPLICATION DATE: 09/23/22

PERIOD TO: 09/30/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
066	Demobilization	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
067	As-Builts	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
068	Barrier Gate at Boxwood	10,500.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00	
069	Rock Probing 3 Days	10,500.00	10,500.00	0.00	0.00	10,500.00	100.0%	0.00	525.00	
070	Unsuitable Allowance 2500 CY	129,000.00	0.00	0.00	0.00	0.00	0.0%	129,000.00	0.00	
071	Petroleum Contaminated Soil 500 CY	108,000.00	0.00	0.00	0.00	0.00	0.0%	108,000.00	0.00	
1	General site excavation sub	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
2	BT002 Budget Transfer - Existing Irrigation Work	14,725.78	0.00	14,725.78	0.00	14,725.78	100.0%	0.00	736.29	
4	AT004 Two Additional Days of Geo-Probe Test Rock Drilling ...	7,700.00	0.00	7,700.00	0.00	7,700.00	100.0%	0.00	385.00	
5	AT007 Utilize BP1 Ledge Allowance Budgets - Allowance Transfer	677,300.00	0.00	643,435.00	0.00	643,435.00	95.0%	33,865.00	32,171.75	
6	CR008 Finalized Ledge Removal Quantities for BP#1	551,508.50	0.00	496,357.65	0.00	496,357.65	90.0%	55,150.85	24,817.88	

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Continuation Sheet (page 8)

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

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3

APPLICATION DATE: 09/23/22

PERIOD TO: 09/30/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
7	CR008 Finalized Ledge Removal Quantities for BP#1	(140,402.00)	0.00	(140,402.00)	0.00	(140,402.00)	100.0%	0.00	(7,020.10)	
8	HT001 Utilize BP1 Ledge Blasting - Fire Watch Details - Ho ...	5,700.00	0.00	5,700.00	0.00	5,700.00	100.0%	0.00	285.00	
	GRAND TOTAL	\$5,688,312.28	\$2,015,455.00	\$1,240,526.43	\$0.00	\$3,255,981.43	57.2%	\$2,432,330.85	\$162,799.07	

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WAIVER AND PAYMENT AFFIDAVIT**GENERAL CONTRACTOR:** Consigli Construction Co, Inc. 72 Sumner Street Milford, Massachusetts 01757**SUBCONTRACTOR / MATERIAL SUPPLIER:** Marois Brothers, Inc.**PROJECT:** Stoneham High School**CONTRACT #:** SC-2515-001**Req # 3**

Total Contract	Amount	Amount Paid
Amount: \$ <u>5,688,312.28</u>	Previously	This Date: \$ <u>1,178,500.11</u>
	Requisitioned: \$ <u>1,914,682.25</u>	

The undersigned acknowledges that upon receipt of the \$1,178,500.11 and it has been paid all sums due for all labor, services, equipment or materials furnished by the undersigned or on behalf of the undersigned to or in connection with the project and the undersigned hereby releases, discharges, relinquishes and waives any and all claims, suits, bond claims, liens, and rights of lien for all work, labor, services, equipment or materials furnished or performed in connection with construction located at the project through 09/30/2022 whether such claims, demands and rights arise pursuant to a written or oral contract or otherwise. This release does not cover any retention, if any, or labor, services equipment or materials furnished after that date.

The undersigned hereby certifies, as an inducement to Consigli Construction Co, Inc. to pay funds to it under its Subcontract or Material Purchase Agreement (MPA) for work performed prior to 09/30/2022, and acknowledging that Consigli Construction Co, Inc. will rely upon such representation that all bills for labor, materials, equipment rental, taxes, fringes and benefits and all other charges arising out of performance of the Subcontract or MPA through the date above have been fully paid by the undersigned, **except as follows:**

Name	Address & Phone# & Contact Person	Amount Due
------	-----------------------------------	------------

The undersigned further agrees that if it does not promptly pay the above and furnish Consigli Construction Co, Inc. with releases (Form 2) from the above parties, then Consigli Construction Co, Inc. shall be authorized to make payment to the above by jointly payable checks and deduct the amount due from sums due Subcontractor or supplier under the Subcontract or MPA.

The undersigned warrants that all subcontractors, suppliers, equipment lessors, labor, taxes, union benefits and fringes applicable to this project have been paid in full through the date set forth above and agrees to defend, indemnify and hold Consigli Construction Co, Inc. and all sureties harmless against any loss arising from the nonpayment thereof.

The undersigned certifies or declares under the penalty of law that the foregoing is true and correct.

Executed as a sealed instrument this 5th day of October, 2022.

Subcontractor/ Material Supplier Company Name: Marois Brothers, Inc.

Subcontractor/ Material Supplier: Ralph Marois Printed Name: Ralph Marois
Duly Authorized Signature

Title: Vice President

AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER: Consigli Construction Co, Inc. 72 Sumner Street Milford, Massachusetts 01757 FROM CONTRACTOR: Jupiter Electric, Inc. 142 B Lafayette Road Salisbury, Massachusetts 01952	PROJECT: Stoneham High School 149 Franklin Street Stoneham, Massachusetts 02180 VIA ARCHITECT:	APPLICATION NO: 3 PERIOD TO: 09/30/22 CONTRACT FOR: FSC-2515-001 - Electrical CONTRACT DATE: 06/13/22 PROJECT NOS: 2515	Distribution to: OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
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CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ <u>604,379.00</u>
2. Net change by Change Orders	\$ <u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1+2)	\$ <u>604,379.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ <u>254,149.00</u>
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ <u>9,826.70</u>
b. 5.0% of Stored Material	
(Column F on G703)	\$ <u>2,880.75</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ <u>12,707.45</u>
6. TOTAL EARNED LESS RETAINAGE	\$ <u>241,441.55</u>
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ <u>182,778.10</u>
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ <u>58,663.45</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ <u>362,937.45</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

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: Jupiter Electric, Inc.

By: Maureen Marshall Date: September 20, 2022
 State of: _____ County of: _____
 Subscribed and sworn to before me this _____
 Notary Public:
 My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 \$ 58,663.45

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

ARCHITECT:

By: Date: _____

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.

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Continuation Sheet (page 2)

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

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APPLICATION NO.: 3

APPLICATION DATE: 09/21/22

PERIOD TO: 09/30/22

ARCHITECT'S PROJECT NO: 2515

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
1	Electrical subcontractor	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
100	Site Lighting	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
101	Conduit	49,757.00	13,290.00	0.00	0.00	13,290.00	26.7%	36,467.00	664.50	
102	Electrical Duct Bank	129,000.00	77,913.00	0.00	0.00	77,913.00	60.4%	51,087.00	3,895.65	
103	Telecom Duct Bank	90,000.00	56,087.00	0.00	0.00	56,087.00	62.3%	33,913.00	2,804.35	
104	Primary Ductbank relocation	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00	
105	Manholes	98,600.00	0.00	0.00	57,615.00	57,615.00	58.4%	40,985.00	2,880.75	
106	Demo	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
107	Temp service	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
108	Temp Trailers	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	
109	Temp Lighting parking lot Lights & Walkwy	3,000.00	1,500.00	636.00	0.00	2,136.00	71.2%	864.00	106.80	
110	Labor	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
111	Site Lighting	10,900.00	0.00	0.00	0.00	0.00	0.0%	10,900.00	0.00	

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Continuation Sheet (page 3)

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APPLICATION DATE: 09/21/22

PERIOD TO: 09/30/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
112	Conduit	41,200.00	6,800.00	0.00	0.00	6,800.00	16.5%	34,400.00	340.00	
113	Electrical Duct bank	59,514.00	0.00	0.00	0.00	0.00	0.0%	59,514.00	0.00	
114	Telecom duct bank	46,000.00	0.00	0.00	0.00	0.00	0.0%	46,000.00	0.00	
115	Primary duct bank relocation	6,800.00	6,800.00	0.00	0.00	6,800.00	100.0%	0.00	340.00	
116	Manholes	2,200.00	0.00	0.00	0.00	0.00	0.0%	2,200.00	0.00	
117	Demo	4,300.00	4,300.00	0.00	0.00	4,300.00	100.0%	0.00	215.00	
118	Temp Service	6,500.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00	
119	Temp trailers	2,100.00	2,100.00	0.00	0.00	2,100.00	100.0%	0.00	105.00	
120	Temp Lighting parking lot lights & walkways	10,900.00	5,000.00	3,000.00	0.00	8,000.00	73.4%	2,900.00	400.00	
121	O & M Manuals	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00	
122	As builts	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00	
123	Bond premuim	8,108.00	8,108.00	0.00	0.00	8,108.00	100.0%	0.00	405.40	
124	Submittals	1,000.00	500.00	500.00	0.00	1,000.00	100.0%	0.00	50.00	

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Continuation Sheet (page 4)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3

APPLICATION DATE: 09/21/22

PERIOD TO: 09/30/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTAL	\$604,379.00	\$192,398.00	\$4,136.00	\$57,615.00	\$254,149.00	42.1%	\$350,230.00	\$12,707.45

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WAIVER AND PAYMENT AFFIDAVIT**GENERAL CONTRACTOR:** Consigli Construction Co, Inc. 72 Sumner Street Milford, Massachusetts 01757**SUBCONTRACTOR / MATERIAL SUPPLIER:** Jupiter Electric, Inc.**PROJECT:** Stoneham High School**CONTRACT #:** FSC-2515-001**Req # 3**

Total Contract	Amount	Amount Paid
Amount: \$ <u>604,379.00</u>	Previously	This Date: \$ <u>58,663.45</u>
	Requisitioned: \$ <u>182,778.10</u>	

The undersigned acknowledges that upon receipt of the \$58,663.45 and it has been paid all sums due for all labor, services, equipment or materials furnished by the undersigned or on behalf of the undersigned to or in connection with the project and the undersigned hereby releases, discharges, relinquishes and waives any and all claims, suits, bond claims, liens, and rights of lien for all work, labor, services, equipment or materials furnished or performed in connection with construction located at the project through 09/30/2022 whether such claims, demands and rights arise pursuant to a written or oral contract or otherwise. This release does not cover any retention, if any, or labor, services equipment or materials furnished after that date.

The undersigned hereby certifies, as an inducement to Consigli Construction Co, Inc. to pay funds to it under its Subcontract or Material Purchase Agreement (MPA) for work performed prior to 09/30/2022, and acknowledging that Consigli Construction Co, Inc. will rely upon such representation that all bills for labor, materials, equipment rental, taxes, fringes and benefits and all other charges arising out of performance of the Subcontract or MPA through the date above have been fully paid by the undersigned, **except as follows:**

Name	Address & Phone# & Contact Person	Amount Due
------	-----------------------------------	------------

The undersigned further agrees that if it does not promptly pay the above and furnish Consigli Construction Co, Inc. with releases (Form 2) from the above parties, then Consigli Construction Co, Inc. shall be authorized to make payment to the above by jointly payable checks and deduct the amount due from sums due Subcontractor or supplier under the Subcontract or MPA.

The undersigned warrants that all subcontractors, suppliers, equipment lessors, labor, taxes, union benefits and fringes applicable to this project have been paid in full through the date set forth above and agrees to defend, indemnify and hold Consigli Construction Co, Inc. and all sureties harmless against any loss arising from the nonpayment thereof.

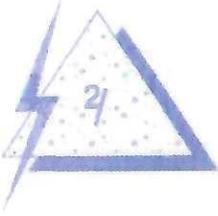
The undersigned certifies or declares under the penalty of law that the foregoing is true and correct.

Executed as a sealed instrument this 20th day of September, 2022.

Subcontractor/ Material Supplier Company Name: Jupiter Electric, Inc.

Subcontractor/ Material Supplier: Maureen Marshall Printed Name: Maureen Marshall
Duly Authorized Signature

Title: Job Title



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TRANSFER OF TITLE FOR STORED MATERIALS

Jupiter Electric, Inc.

Transfer of Title

Jupiter Electric, Inc., a Massachusetts corporation having its principal place of business in Salisbury, MA, does hereby transfer and convey to Town of Stoneham title to the following material stored at the job site in Stoneham, MA upon receipt Fifty-Seven Thousand Six Hundred Fifteen Dollars 00/100 cents. less retainage (\$57,615.00) which amount is included in our Application for Payment #03 dated September 19, 2022.

MATERIAL DESCRIPTION

DOLLAR AMOUNT

See attached sheet

The storage, protection, and ultimate installation of this material remains the responsibility of Jupiter Electric, Inc. Therefore, upon receipt of the above sum, Jupiter Electric has caused this transfer of title to be executed.

Jupiter Electric, Inc

Wayne Marshall

COMMONWEALTH OF MASSACHUSETTS

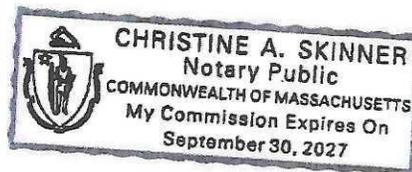
Essex, SS

Date: September 19, 2022

Then personally appeared before me the above-named, Wayne Marshall, who acknowledged the foregoing instrument to be the free act and deed of Jupiter Electric, Inc.

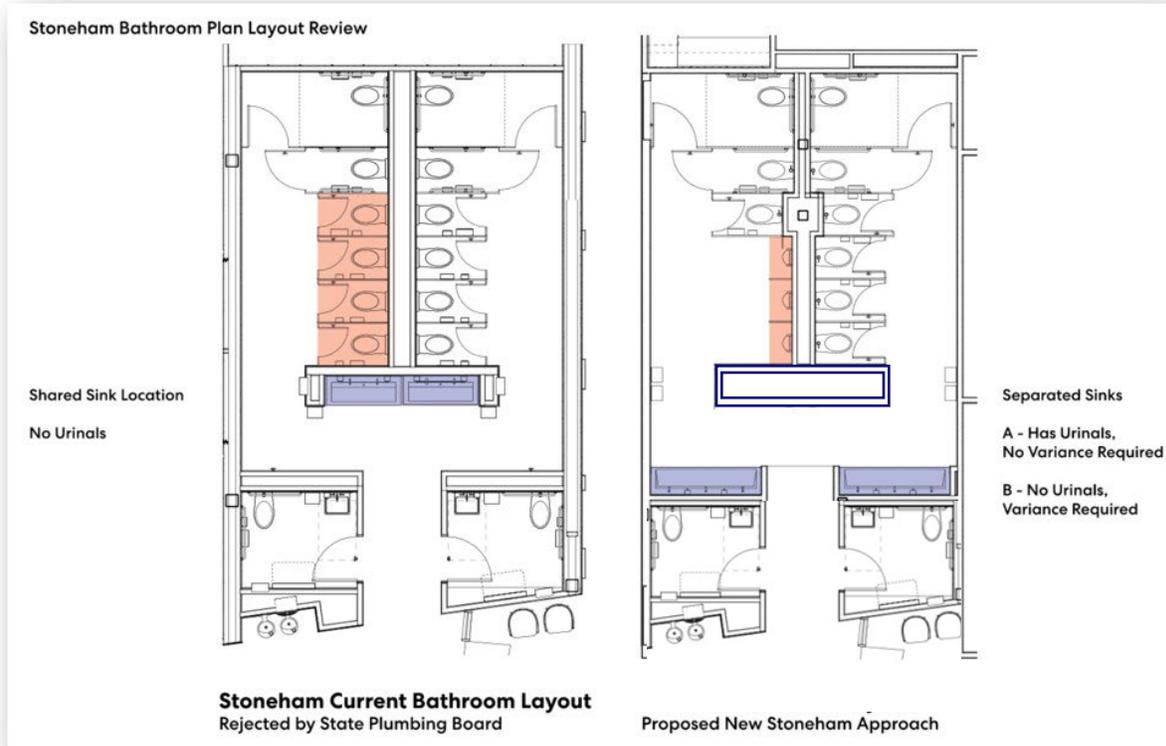
Notary Public

My Commission Expires: Sept 30, 2027



EXISTING

REVISED W/OUT VARIANCE



Stoneham High School 'Save' list

Outdoor Athletic fields

- Bleachers along 3rd base line at varsity softball field-relocate to visitor side of football field
- Bleachers along 3rd base line of baseball field-relocate to visitor side of football field
- Shed behind home varsity softball dugout-relocate to soccer/lax field
- Monument behind varsity softball field backstop-save
- Monument at the football field-save
- Scoreboards-(baseball and girls softball)-move to Rec Park
- Stainless steel heads on girls lacrosse and softball fields

Outdoor grounds

- Stoneham High School sign at Franklin St. entrance-save
- Utility box at Franklin St. entrance-save
- Flag pole relocate to entrance of current school
- Buried time capsule at flag pole-remove and save
- Phil Riley Way street sign and flag pole-save

Inside High School

- Building committee plaque from 1968-save
- Building committee plaque from 1981-save
- Granite date slab on High School-save
- 'Spartan head' class of 85 gift on outside of school
- Class picture collages along hallways of café and auditorium

Updated 10/6/22

Special Town Meeting Wednesday, January 11, 2023 at 7PM

Select Board votes to hold the Special Town Meeting: Tuesday, December 6, 2022

Warrant opens: Thursday, December 15, 2022

Consigli issue draft GMP: Friday, December 16, 2022

Warrant closes: Monday, December 19, 2022

Tri-Board Meeting: Tuesday, December 20, 2022

- Select Board accepts articles & signs the warrant: Tuesday, December 20, 2022
- Select Board approves DOR Report & signs Form DE-2 Application: Tuesday, December 20, 2022

Select Board submits DOR Report and Form DE-2 Application to DOR: Wednesday, December 21, 2022

Warrant is posted and published in the Stoneham Independent: Wednesday, December 21, 2022

Motion(s) and/or recommendations due to Dava Kilbride for insertion in the Town Meeting booklet: By January 3, 2023

DOR issues decision on Form DE-2 Application: Friday, January 6, 2023 *(7-10 days from submission)*

Finance & Advisory Board recommendation(s) due (bylaw sec 2-20): By Friday, January 6, 2023

Motion(s) for the article(s) due to the Town Clerk (bylaw sec 2-11.1): By Friday, January 6, 2023

Special Town Meeting pre-meeting: TBD by Moderator if necessary

**SCHOOL BUILDING COMMITTEE
STONEHAM HIGH SCHOOL**

All meetings held at the
Central Middle School Media Center and Remote Participation at 7:00 PM
unless otherwise noted
MEETINGS SCHEDULE AND AGENDAS
June 28, 2022 (updated 10/11/2022)

DATE	AGENDA
90%, 100% Construction Documents and Bidding Phase	
July 25, 2022	SCHOOL BUILDING COMMITTEE MEETING Review Overall Construction Document Phase Schedule Review 90% and 100% Construction Document Schedule Review Value Engineering Follow-up Construction Update
August 8, 2022	SCHOOL BUILDING COMMITTEE MEETING Review Design Refinements Construction Update Award Concrete and Steel Package Review MSBA 60% Construction Documents Comments
August 22, 2022	SCHOOL BUILDING COMMITTEE MEETING Review Design Refinements Construction Update Review LEED Scorecard
September 12, 2022	SCHOOL BUILDING COMMITTEE MEETING Review Design Refinements Construction Update
September 26, 2022	AD HOC VE SUBCOMMITTEE MEETING - 4:00 PM
September 26, 2022	SCHOOL BUILDING COMMITTEE MEETING Decide Value Engineering Items Vote to Submit 90% Construction Documents Package to MSBA
September 28, 2022	<i>SUBMIT 90% CONSTRUCTION DOCUMENTS PACKAGE TO MSBA</i>
October 11, 2022	SCHOOL BUILDING COMMITTEE MEETING (TUESDAY) Review Design Refinements Construction Update Approve Trade Contractors for 100% Construction Documents
October 24, 2022	SCHOOL BUILDING COMMITTEE MEETING Review MSBA 90% Construction Documents Comments Construction Update
November 4, 2022	<i>ISSUE 100% CONSTRUCTION DOCUMENTS TO BID</i>
November 14, 2022	SCHOOL BUILDING COMMITTEE MEETING Construction Update Bidding Update
December 5, 2022	SCHOOL BUILDING COMMITTEE MEETING Construction Update Trade Contractor Bids Review
December 6, 2022	SELECT BOARD MEETING
December 19, 2022	SCHOOL BUILDING COMMITTEE MEETING Construction Update Review Draft GMP
December 20, 2022	TRI-BOARD MEETING

**SCHOOL BUILDING COMMITTEE
STONEHAM HIGH SCHOOL**

All meetings held at the
Central Middle School Media Center and Remote Participation at 7:00 PM
unless otherwise noted
MEETINGS SCHEDULE AND AGENDAS
June 28, 2022 (updated 10/11/2022)

DATE	AGENDA
January 2, 2023	SCHOOL BUILDING COMMITTEE MEETING
	Construction Update
	Prepare for Town Meeting
January 9, 2023	SCHOOL BUILDING COMMITTEE MEETING
	Construction Update
	Prepare for Town Meeting
January 11, 2023	TOWN MEETING
January 16, 2023	SCHOOL BUILDING COMMITTEE MEETING
	Construction Update
	Review Construction Phase Schedule
	ADDITIONAL MEETINGS TO BE SCHEDULED

DRAFT

**New Stoneham High School
Preliminary Statement of Qualifications Scorecard
100% Construction Documents Package (BP#3)
October 4, 2022 *Updated October 10, 2022***

Trade	Company
<p align="center">MASONRY</p> <p align="center">CONSIGLI</p>	AMI Boston Masonry Restoration
	Costa Brothers Masonry
	Empire Masonry Corp.
	Fernandes Masonry, Inc.
	Lighthouse Masonry, Inc.
	Marmelo Bros. Construction
<p align="center">MISCELLANEOUS & ORNAMENTAL IRON</p> <p align="center">TOWN</p>	American Steel
	Avid Iron Works
	Capone Iron Works
	North Shore Steel
	Quinn Bros.
	Roman Iron Works, Inc.
	SMJ Metal Company, Inc.
United Steel Inc.	
<p align="center">WATERPROOFING, DAMPPOOFING & CAULKING</p> <p align="center">CONSIGLI</p>	ACME Waterproofing Co., Inc.
	Folan Waterproofing & Construction Co., Inc.
	P.J. Spillane Co., Inc.
	The Waterproofing Company LLC
	Thompson Waterproofing Inc.
<p align="center">ROOFING</p> <p align="center">TOWN</p>	Capeway Roofing Systems, Inc.
	Gibson Roofs, Inc.
	Greenwood Industries
	Rockwell Roofing, Inc.
	Silktown Roofing
	Stanley Roofing Company, Inc.
	Titan Roofing Inc.
<p align="center">METAL WINDOWS</p> <p align="center">CONSIGLI</p>	A & A Window Products, Inc.
	Chandler Architectural Products, Inc.
	Cherry Hill Glass Co., Inc.
	GVW, Inc.
	Kapiloff's Glass, Inc.
	Lizotte Glass, Inc.
	Lockheed Window Corp.
	R&R Window Contractors Inc.
<p align="center">GLASS & GLAZING</p> <p align="center">CONSIGLI</p>	A & A Window Products, Inc.
	Aluminum & Glass Concepts, Inc.
	Chandler Architectural Products, Inc.
	Cherry Hill Glass Co., Inc.
	GVW, Inc.
	Kapiloff's Glass, Inc.
	Lizotte Glass, Inc.
	Lockheed Window Corp.
	R&R Window Contractors Inc.
<p align="center">TILE</p> <p align="center">PERKINS & WILL</p>	Allegheny Contract Flooring
	Ayotte & King for Tile, Inc.
	Capital Carpet & Flooring Specialists, Inc.
	High Point Interiors, Inc.
	Joseph Cohn & Son
	Pavilion Floors, Inc.

Trade	Company
ACOUSTICAL CEILING PERKINS & WILL	Central Ceilings, Inc.
	The Cheviot Corporation
	H. Carr & Sons, Inc.
	K & K Acoustical Ceilings Inc.
RESILIENT FLOORING PERKINS & WILL	Allegheny Contract Flooring
	Ayotte & King for Tile, Inc.
	Capital Carpet & Flooring Specialists, Inc.
	CJM Services, Inc.
	Pavilion Floors, Inc.
PAINTING PERKINS & WILL	Alpha Contracting
	Bello Painting Co. Inc.
	Dandis Contracting Inc.
	Homer Contracting LLC
	John W. Egan Co., Inc.
	King Painting Inc.
	M.L. MacDonald
	New Generation Painting, Inc.
FIRE PROTECTION SMMA	Arden Engineering Constructors
	City Point Fire Protection
	Cogswell Sprinkler Co., Inc.
	Covenant Fire Protection, Inc.
	Hampshire Fire Protection
	Johnson Controls
	NE Automatic Sprinkler
	Rustic Fire Protection, Inc.
	William M. Collins
	Wolverine Fire Protection Co.
	Xcel Fire Protection Inc.
Yankee Sprinkler Co.	
PLUMBING SMMA	Araujo Bros. Plumbing and Heating
	Arden Engineering Constructors
	E. Amanti & Sons, Inc.
	Grasseschi Plumbing & Heating, Inc.
	Harold Brothers Mechanical Inc.
	N.B. Kenney Company, Inc.
	P.J. Dionne Company Inc.
	Patrick J. Kennedy & Son, Inc.
HVAC SMMA	Arden Engineering Constructors
	E. Amanti & Sons, Inc.
	General Mechanical Contractors, Inc.
	Harold Brothers Mechanical Inc.
	N.B. Kenney Company, Inc.
ELECTRICAL SMMA	Annese Electrical Services
	LeVangie Electric Co., Inc.
	Systems Contracting Inc.
	Wayne J Griffin Electric, Inc.

Project: Stoneham High School - GMP (BP #3)

Address: 49 Franklin Street

Trade	Company	City	State	Diversity Designations
02 4116 - Building Demolition				
	Costello Dismantling Co., Inc.	West Wareham	MA	
	J.R. Vinagro Corporation	Johnston	RI	
	JDC Demolition Company, Inc.	Boston	MA	
	NorthStar Contracting Group, Inc.	Everett	MA	
	Select Demo Services, LLC	Salem	NH	
	SMS Services, Inc.	North Andover	MA	
	SOS Corporation	Milford MA. 01757	MA	WBE
	Unified Construction Group, LLC	Woburn	MA	
02 8213 - Asbestos / PCB Abatement				
	Air Quality Experts, Inc.	Atkinson	NH	
	American Environmental, Inc.	Holyoke	MA	MBE
	Costello Dismantling Co., Inc.	West Wareham	MA	
	J.R. Vinagro Corporation	Johnston	RI	
	NewRoads Environmental Services	Brockton	MA	
	Northeast Services, Inc	Woonsocket	RI	
	Select Demo Services, LLC	Salem	NH	
	Synergy Contracting Inc.	Lawrence	MA	MBE, WBE, DBE
	Unified Construction Group, LLC	Woburn	MA	
03 0100 - Concrete Package Complete				
	Back Bay Concrete Corp.	Wakefield	MA	WBE
	G&C Concrete Construction, Inc	Haverhill	MA	
	J.L. Marshall & Sons Inc.	Seekonk	MA	DAS (CT)
	Riggs Contracting, Inc.	Milford	MA	DAS (CT)
	S & F Concrete Contractors, Inc.	Hudson	MA	DAS (CT)
	Silverback Construction Co, Inc.	Westport	MA	
05 1000 - Structural Steel				
	ADF International Inc.	Pompano Beach	FL	
	Banker Steel Company LLC	Lynchburg	VA	
	Breton Steel 2016 Inc.	St-Bruno	QC	
	Canatal Industries Inc.	Theftford Mines	QC	
	Cives Steel Company (Corporation dba)	Augusta	ME	
	Jay Steel, LLC	Milford	NH	WBE
	Les Constructions Beauce Atlas, Inc.	Ste-Marie de Beauce	QC	
	Norgate Metal 2012 Inc.	La Guadeloupe	QC	
	Novel Iron Works, Inc.	Greenland	NH	WBE
	Ocean Steel & Construction Ltd	Saint John	NB	
	Structure SBL Inc.	Saint-Benoit-Labre	QC	
	Sturo Metal Inc.	Levis	QC	DAS (CT)
	Supermetal Structures Inc.	Levis	QC	
	The Berlin Steel Construction Company	Oxford	MA	DAS (CT)
	Trimax Steel Inc.	Ste-Marie	QC	
06 2000 - Finish Carpentry / Millwork				
	Allegheny Millwork	Lawrence	PA	
	Artisan Millwork, LLC	Pawtucket	RI	
	Blessington Corporation	Gardner	MA	
	Consigli Construciton			DAS (CT)
	Consigli NY Millwork	Pleasant Valley	NY	
	Davis Architectural Woodworking Inc.	Boston	MA	
	Fabrizio Corporation	Medford	MA	
	General Woodworking Inc.	Lowell	MA	
	Glenn Rieder (Glenn Rieder Holding Corp. dba)	Milwaukee	WI	
	Legere Group, Ltd.	Avon	CT	DAS (CT)
	Mark Richey Woodworking and Design, Inc.	Newburyport	MA	MBE, WBE
	Master Millwork, LLC	West Wareham	MA	
	Millwork One, Inc.	Cranston	RI	DAS (CT)
	New England Finish Systems, LLC	Salem	NH	
	Riggs Contracting, Inc.	Milford	MA	DAS (CT)
	South Shore Millwork, Inc.	Norton	MA	

	T&C Woodworking, Inc.	Pawtucket	RI	
	The Woodworks Architectural Millwork, Inc	Londonderry	NH	WBE, DAS (CT)
	Valiant Industries, Inc.	Amesbury	MA	
	Windham Millwork Inc.	Windham	ME	SBE
	Woodcraft Millwork	Canton	MA	
	Wright Architectural Millwork Corp.	Northampton	MA	
06 2050 - Install Millwork				
	Archer Corporation	Malden	MA	
	cKm Construction LLC	Walpole	MA	WBE, DBE
	Finish Installation of New England (FINE)	Salem	NH	
	Nor'easter Installations, Inc.	Jewett City	CT	SBE
	Riggs Contracting, Inc.	Milford	MA	DAS (CT)
07 4243 - Composite / Metal Wall Panels				
	A & A Window Products, Inc	Malden	MA	
	Bass Associates, Inc.	Lynn	MA	
	Façade Solutions	Marblehead	MA	
	Ipswich Bay Glass Co., Inc.	Rowley	MA	
	JK Glass Company Inc.	Boston	MA	
	Lockheed Architectural Solutions, Inc.	Pascoag	RI	DAS (CT)
	LYMO Construction Co. Inc.	Merrimack	NH	DAS (CT)
	Modern Glass & Aluminum, Inc	Easton	MA	
	Riggs Contracting, Inc.	Milford	MA	DAS (CT)
	Salem Glass Company	Salem	MA	
	Sanford Contracting, Inc.	N Billerica	MA	
	Sunrise Erectors, Inc.	Canton	MA	
	Sweeney Drywall Finishes Corp.	Boxborough	MA	
	TJ McCartney, Inc.	Nashua	NH	
07 8100 - Spray Fireproofing				
	Century Drywall, Inc.	Lincoln	RI	DAS (CT)
	East Coast Fireproofing Co., Inc.	Wrentham	MA	
	H. Carr & Sons, Inc.	Providence	RI	DAS (CT)
	Island International Industries New England Llc	Seekonk	MA	DAS (CT)
	RicMor Construction, Inc.	West Bridgewater	MA	
	Select Spray Systems LLC	Salem	NH	DAS (CT)
	Soep Painting Corporation	Lawrence	MA	DAS (CT)
07 8400 - Firesafing				
	East Coast Fireproofing Co., Inc.	Wrentham	MA	
	Gleeson Powers, Inc.	Southborough	MA	
	HJ Gleason Inc.	Oakland	ME	
	Sweeney Drywall Finishes Corp.	Boxborough	MA	
	TJ McCartney, Inc.	Nashua	NH	
07 9513 - Expansion Joint Cover Assemblies				
	InPro Corporation	Muskego	WI	
	Kavanagh Sales Co., Inc.	Holliston	MA	
	Maloney Marketing Associates, Inc.	Easton	MA	
	Mel Grant Associates	Medfield	MA	
	Pace Representatives	Braintree	MA	
	Stoessel, Sedgwick & O'Connor, LLC	Rehoboth	MA	
08 1000 - Doors, Frames & Hardware				
	Eaton Door and Frame, LLC	Salem	NH	
	Hardware Specialties Inc.	Westfield	MA	DAS (CT)
	Hennigar Door	Malden	MA	
	Horner Commercial Sales	Somerset	MA	
	Jackson Lumber & Millwork Co.	Lawrence	MA	
	JMK Building Supply	Colchester	CT	
	Kelley Bros., LLC	Hudson	NH	
	Middlesex Commercial Sales, LLC	Tyngsboro	MA	
	O'Connor Door Corp (Kamco Supply Corp dba)	Needham	MA	DAS (CT)
	Robert N. Karp Co., Inc.	Attleboro	MA	
	Select Door Boston	Canton	MA	
	Thompson Company Inc.	E.Weymouth	MA	WBE
08 1050 - Install Doors				
	Boston Builders, Inc.	Rockland	MA	
	cKm Construction LLC	Walpole	MA	WBE, DBE
	Clifford & Galvin Contracting, LLC	West Bridgewater	MA	
	East Coast Drywall, Inc.	Walpole	MA	
	Red Line Wall Systems, Inc.	Leominster	MA	

	Riggs Contracting, Inc.	Milford	MA	DAS (CT)
	South Shore Millwork, Inc.	Norton	MA	
	Tight Line Construction, Inc.	Boston	MA	
08 3300 - Overhead Doors				
	Alta Equipment Group Inc	Wilmington	MA	
	Collins Overhead Door Inc	Everett	MA	
	Door Services Inc.	Salem	MA	
	Door Systems, Inc.		VA	
	Frommelt Equipment Company, Inc.	North Reading	MA	
	Griffin Door Services Inc. dba Overhead Door Co.	Rockland	MA	
	Overhead Door Co. of Danvers	Danvers	MA	
	Overhead Door of Southeastern MA, Inc.	Stoughton	MA	
	Pearce Services LLC DBA Boston Area Door Company	Bridgewater	MA	
	Raynor Door Authority of NE	Manchester	NH	
	Specified Building Products	Warwick	RI	
	Willco Sales & Service Inc.	Stratford	CT	WBE
08 3343 - Fire Shutters / Smoke Curtains				
	Raynor Door Authority of NE	Manchester	NH	
	The Pappas Company, Inc.	Watertown	MA	
	Won-Door Corporation	Salt Lake City	UT	
09 2900 - Drywall & Metal Framing				
	Angelini Plastering Inc	North Reading	MA	WBE
	Century Drywall, Inc.	Lincoln	RI	DAS (CT)
	Clifford & Galvin Contracting, LLC	West Bridgewater	MA	
	Colony Drywall Inc.	Westport	MA	
	Component Assembly Systems, Inc.	Medford	MA	
	Custom Drywall Inc.	East Providence	RI	WBE
	Mass Acoustics, Inc.	Natick	MA	
	ML McDonald Sales Co. LLC	Watertown	MA	
	New England Finish Systems, LLC	Salem	NH	
	Professional Drywall Construction, Inc	Springfield	MA	DAS (CT)
	Red Line Wall Systems, Inc.	Leominster	MA	
	Save-On-Wall Co., Inc.	Hudson	NH	
	Sweeney Drywall Finishes Corp.	Boxborough	MA	
	Tight Line Construction, Inc.	Boston	MA	
	TJ McCartney, Inc.	Nashua	NH	
	U.S. Drywall, Inc.	So. Dartmouth	MA	
09 6400 - Wood Flooring				
	American Floor Covering Inc.	East Hartford	CT	DAS (CT)
	Business Interiors Floor Covering, LLC	Woburn	MA	
	Capital Carpet & Flooring Specialists, Inc.	Wilmington	MA	
	Circle Floors, Inc.	Everett	MA	
	FJ Roberts	Wilmington	MA	
	J.J. Curran & Son, Inc.	Albany	NY	WBE
	Kenvo Floor Co Inc	Exeter	RI	
	Kiefer Northeast, LLC	Chicago	IL	
	M. Frank Higgins & Co.	Newington	CT	WBE, DAS (CT)
09 6500 - Carpet & Resilient Flooring				
	Allegheny Contract Flooring Inc.	Winchester	MA	
	American Floor Covering Inc.	East Hartford	CT	DAS (CT)
	Ayotte & King For Tile, Inc.	Chicopee	MA	MBE
	Business Interiors Floor Covering, LLC	Woburn	MA	
	Capital Carpet & Flooring Specialists, Inc.	Wilmington	MA	
	Circle Floors, Inc.	Everett	MA	
	M. Frank Higgins & Co.	Newington	CT	WBE, DAS (CT)
09 6700 - Fluid-Applied Flooring				
	Above All Epoxy Flooring LLC	Weymouth	MA	
	Allegheny Contract Flooring Inc.	Winchester	MA	
	Black Bear Coatings & Concrete	Leominster	MA	
	Business Interiors Floor Covering, LLC			
	Capital Carpet & Flooring Specialists, Inc.	Wilmington	MA	
	Cutting Edge Installations Incorporated	Enfield	CT	WBE
	Flooring Solutions of New York, Inc.	Warwick	RI	
	Kaloutas & Co., Inc	Peabody	MA	DAS (CT)
	New England Decks and Floors, Inc.	Milford	MA	WBE, DAS (CT)
	Pristine Surfaces, Inc.	Weymouth	MA	

	R.J. Forbes Painting Contractor, Inc.	Attleboro	MA	DAS (CT)
	Select Tile, Marble & Flooring, LLC	Salem	NH	
	StonCor Group, Inc. dba Stonhard, Inc.	Maple Shade	NJ	DAS (CT)
10 1100 - Visual Display Boards				
	Automation Solutions, Inc	Charlestown	MA	
	Bay State Building Specialties, Inc.	Braintree	MA	
	Benco, Inc.	Fairfield	NJ	
	New England Interior Specialties	Norfolk	MA	
	Newton Building Specialties and Installation Inc.	Westborough	MA	
	Pro AV Systems. Inc.	Chelmsford	MA	
	School Furnishings, Inc.	Hudson	NH	
	Specialty Services of New England, LLC	Salem	NH	
	The Northern Corp.	Southborough	MA	
10 1400 - Signage				
	Bay State Building Specialties, Inc.	Braintree	MA	
	Bluebird Graphic Solutions (Clayton, LLC dba)	Woburn	MA	MBE, DBE
	cKm Construction LLC	Walpole	MA	WBE, DBE
	Intelligent Signage, Massachusetts	Amherst	MA	
	Metro Sign & Awning (C & D Signs dba)	Tewksbury	MA	
	Poblocki Sign Co. LLC (Advanced Signing LLC dba)		MA	
	Poyant Signs, Inc.	New Bedford	MA	
	Rivermoor Asset Management, Inc. dba Welch Sign	Scarborough	ME	
	SCG Signs, Inc.	Stoughton	MA	
	Signs on Site	Duxbury	MA	
	Sousa Signs LLC	Manchester	NH	
	The Sign Collaborative	Sutton	MA	WBE, DBE
	White Light Visual, LLC	Beverly	MA	
10 2100 - Toilet Partitions / Accessories / FE's				
	American Direct Procurement, Inc. (Lenexa)	Lenexa	KS	
	Automation Solutions, Inc	Charlestown	MA	
	Bay State Building Specialties, Inc.	Braintree	MA	
	Benco, Inc.	Fairfield	NJ	
	Middlesex Commercial Sales, LLC	Tyngsborough	MA	
	Newton Building Specialties and Installation Inc.	Westborough	MA	
	Specialty Services of New England, LLC	Salem	NH	
	The Northern Corp.	Southborough	MA	
10 2123 - Cubicle Curtains & Track				
	ATR Sales, Inc.	Northboro	MA	
	Automation Solutions, Inc	Charlestown	MA	
	Bay State Building Specialties, Inc.	Braintree	MA	
	Bright Window Coverings, Inc.	Wakefield	MA	
	Griffith Shade Corp.	Nutley	NJ	
	InPro Corporation	Muskego	WI	
	Specialty Services of New England, LLC	Salem	NH	
	The Northern Corp.	Southborough	MA	
	Walker Specialties, Inc.	Braintree	MA	
10 2200 - Operable Partitions				
	Corbin Hufcor, Inc.	Rockland	MA	
	CRF Inc.	Dayville	CT	
	Modernfold/Styles Inc.	South Hackensack	NJ	
	Specified Building Products	Warwick	RI	
	Willco Sales & Service Inc.	Stratford	CT	WBE
10 2600 - Wall & Corner Guards				
	ATR Sales, Inc.		MA	
	Automation Solutions, Inc	Charlestown	MA	
	Brite Visual Products, Inc.	Holbrook	MA	
	InPro Corporation	Muskego	WI	
	Metro Architectural Sales Co., Inc.	Scituate	MA	
	Ver-Tex Construction, Inc.	Canton	MA	
10 5100 - Lockers				
	Automation Solutions, Inc	Charlestown	MA	
	Bay State Building Specialties, Inc.	Braintree	MA	
	Benco, Inc.	Fairfield	NJ	
	Elite Storage Products, LLC	Collierville	TN	
	School Furnishings, Inc.	Hudson	NH	

	Specialty Services of New England, LLC	Salem	NH	
	The Northern Corp.	Southborough	MA	
11 3100 - Residential Appliances				
	Doyon's Appliance	Reading	MA	
	George Washington Toma	Weymouth	MA	
	Iz Schwartz Appliance Warehouse, Inc.	Somerset	MA	WBE
	Percy's Appliances	Worcester	MA	
	Poirier Sales & Service	Newton	MA	
	Yale Appliance & Lighting	Stoughton	MA	
11 4000 - Food Service Equipment				
	Boston Showcase Company	Newton Highlands	MA	
	Fountainhead Foodservice Group, Inc.	Burlington	MA	
	Harbour Food Service Equipment	Chelsea	MA	
	Johnson-Lancaster and Associates, Inc.	Clearwater	FL	
	Sam Tell and Son, Inc.	Millville	DE	
	Singer-Kittredge Equipment Co., Inc.	Agawam	MA	WBE
	TriMark United East LLC	Attleboro	MA	
11 5300 - Laboratory Equipment				
	Advanced Educational Technologies LLC (AET Labs)	Essex	MA	
	Collision Center Design, LLC	Johnston	RI	
	Masello Salon Services of New England	Cranston	RI	
	Northeast Interior Systems of New England, Inc.	Pawtucket	RI	
	STEM Solutions LLC (LabFitOut)	Wakefield	MA	
11 6100 - Theater & Stage Equipment				
	Advanced Lighting & Production Services Inc	Randolph	MA	
	All Pro Sound (AP Sound, Inc. dba)	Pensacola	FL	
	Barbizon Capitol, Inc.	Alexandria	VA	
	Boston Light & Sound	Brighton	MA	
	Corbin Seating Company.	Duxbury	MA	
	High Output, Inc.	Canton	MA	
	iWeiss Inc	Fairview	NJ	
	Janson Industries	Canton	OH	
	Limelight Productions, Inc.	Lee	MA	
	Major Theatre Equipment Corp.	Quincy	MA	
	North American Theatrix, Ltd.	Southington	CT	SBE
	Port Lighting Systems	Seabrook	NH	
	SECOA, Inc.	Champlin	MN	
	StageRight Corporation	Clare	MI	
	Syracuse Scenery & Stage Lighting Co., Inc.	Liverpool	NY	WBE
	Texas Scenic Company Inc.	San Antonio	TX	
	Trex Company, Inc.	Minneapolis	MN	
	Walker Specialties, Inc.	Braintree	MA	
	Wenger Corporation	Owatonna	MN	
11 6600 - Athletic Equipment				
	National Equipment & Facility Solutions (NEFS)	Waterford	CT	
	Robert H Lord Co.	Manchester	CT	
	School Furnishings, Inc.	Hudson	NH	
	The Pappas Company, Inc.	Watertown	MA	
12 2000 - Window Treatments				
	Bay State Building Specialties, Inc.	Braintree	MA	
	Bright Window Coverings, Inc.	Wakefield	MA	
	Griffith Shade Corp.	Nutley	NJ	
	LVC Interiors, Inc./LVC Window Blinds, Inc.	Garfield	NJ	
	Specialty Services of New England, LLC	Salem	NH	
	Walker Specialties, Inc.	Braintree	MA	
12 3553 - Laboratory Casework				
	Bova Corporation	Valencia	PA	
	Lab Crafters Inc	Ronkonkoma	NY	
	Longo Associates, Inc.	Ramsey	NJ	
	New England Laboratory Casework Co., Inc.	Woburn	MA	
	Nor'easter Installations, Inc.	Jewett City	CT	SBE
	Northeast Interior Systems of New England, Inc.	Pawtucket	RI	
	STEM Solutions LLC (LabFitOut)	Wakefield	MA	
	Sydney Science, LLC	Warren	RI	
	Wood Metal Industries	Selinsgrove	PA	
12 6100 - Fixed Audience Seating				

	Corbin Seating Company.	Duxbury	MA	
	Davis Seating			
	Ducharme Seating International, Inc.	St-Leonard	QC	
	Highland Seating Inc	Stoughton	MA	
	Irwin Seating Company	Grand Rapids	MI	
	Longo Associates, Inc.	Ramsey	NJ	
	Robert H Lord Co.	Manchester	CT	
	Series USA, LLC	Aventura	FL	
12 6300 - Stadium & Arena Seating				
	Dant Clayton Corporation	Louisville	KY	
	E & D Specialty Stands, Inc.	North Collins	NY	
	GT Grandstands, Inc.	Plant City	FL	
	Irwin Seating Company	Grand Rapids	MI	
	National Equipment & Facility Solutions (NEFS)	Mystic	CT	
	Robert H Lord Co.	Manchester	CT	
	Southern Bleacher Company, Inc.	Graham	TX	
12 6600 - Telescoping Stands / Bleachers				
	Corbin Hufcor, Inc.	Rockland	MA	
	Corbin Seating Company.	Duxbury	MA	
	Figueras Seating USA, Inc.	Hollywood	FL	
	Irwin Seating Company	Grand Rapids	MI	
	Jezet Seating NV	Pelt, Belgium		
	National Equipment & Facility Solutions (NEFS)	Mystic	CT	
	Robert H Lord Co.	Manchester	CT	
	Southern Bleacher Company, Inc.	Graham	TX	
	The Pappas Company, Inc.	Watertown	MA	
14 2000 - Elevators				
	Associated Elevator Companies Inc.	South Yarmouth	MA	
	Atlantic Elevator North Co., Inc.	Avon	MA	
	Bay State Elevator Company	Agawam	MA	
	Delta Beckwith (Delta Elevator Service Corp dba)	Canton	MA	
	Embree Elevator (Embree & White, Inc. dba)	Woburn	MA	
	KONE Inc.	Canton	MA	
	Otis Elevator	Canton	MA	
	Schindler Elevator Corporation	Walpole	MA	
	Stanley Elevator Company, Inc.	Nashua	NH	
	TK Elevator Corporation	Westwood	MA	
14 4200 - ADA Lifts				
	101 Mobility	Marlborough	MA	
	Ascension, a division of AGM Container Controls	Tucson	AZ	
	Garaventa USA, Inc.	Manchester	NH	
	Savaria	Laval QC	ON	
31 0000 - Sitework				
	A.A. Will Corporation	Stoughton	MA	
	Albanese Brothers Inc.	Dracut	MA	WBE, DBE
	Ernest Guigli & Sons, Inc.	Natick	MA	
	J & J Contractors, Inc.	North Billerica	NH	MBE
	J Derenzo Co.	Brockton	MA	
	J.R. Vinagro Corporation	Johnston	RI	
	James W. Flett Co., Inc.	Belmont	MA	
	K.R. Rezendes, Inc.	Assonet	MA	
	Marois Brothers, Inc.	Worcester	MA	
	Northeast Contractors, Inc.	Ludlow	MA	
	Northern Construction Service, LLC	Palmer	MA	
	The Dow Company	Dracut	MA	
	The Welch Corp.			
	United Civil, Inc.	Middleton	MA	
	W.L. French Excavating Corporation	North Billerica	MA	
	Walsh Contracting Corp.	Attleboro	MA	
32 1800 - Athletic & Recreational Surfaces				
	Applied Landscape Technologies, Inc.	Dalton	GA	
	AstroTurf Corporation	Dalton	GA	
	A-Turf, Inc.	Cheektowaga	NY	
	Cape & Island Corp	Pocasset	MA	
	FieldTurf USA, Inc.	Calhoun	GA	
	Global Turf	West Milford	NJ	
	Sprinturf, LLC	Daniel Island	SC	

32 3100 - Fencing

	CAAN Fence Inc.	Dorchester	MA	MBE, WBE, DBE
	Cosco Commercial Fence	Woonsocket	RI	WBE, DBE
	EDI Landscape LLC	Hartford	CT	WBE
	MR3 LLC dba Union Temp Fence	Johnston	RI	
	NewQuality Fence Corporation	Westford	MA	
	Steelco Chain Link Fence Erecting Co., Inc.	Needham Heights	MA	

32 9000 - Landscaping

	BrightView Landscape Development, Inc.	Boston	MA	DAS (CT)
	Central Nurseries, Inc	Johnston	RI	
	D. Schumacher Landscaping	West Bridgewater	MA	
	EDI Landscape LLC	Hartford	CT	WBE
	Emanouil, Inc.	Tyngsboro	MA	
	Green Acres Landscape & Construction Co Inc	Lakeville	MA	
	Landscaping by Greenscape, Inc.	Stoughton	MA	
	Xquisite Landscaping, Inc.	Stoughton	MA	

SMMA

Project Management

Town of Stoneham

New Stoneham High School

Construction Update

10.11.2022



Early Site Enabling, Concrete & Steel and Equipment PrePurchase (BP#1, 2 and 3)

Guaranteed Maximum Price (GMP)		CM Contingency	
GMP Amount – BP#1	\$ 10,520,247.00	CM Contingency	\$ 774,036.00
GMP Amount – BP#2	\$ 19,829,643.00	through GMP BP#3	
GMP Amount – BP#3	\$ 5,053,131.00		
Expenditures	(\$ 4,429,538.29)	Expenditures - CO#3	\$ 33,300.00
Balance through CO#3	\$ 31,506,691.57	Balance through CO#3	\$ 740,736.00

Allowances		Owner's Construction Contingency	
Allowances through GMP BP#3	\$ 1,265,000.00	Owner Change Order Contingency	\$ 7,670,933.00
Expenditures - CO#3	(\$ 689,000.00)	Expenditures - CO#3	(\$ 2,406,000.86)
Balance through CO#3	\$ 576,000.00	Balance through CO#3	\$ 5,264,932.14



Academic Wing Area



Auditorium and Spartan Place Area



Onsite Structural Fill



Academic Wing and Geothermal Well Field



September 30, 2022

Mr. Joel Seeley
Principal/EVP/COO
SMMA
1000 Massachusetts Avenue
Cambridge, MA 02138

Re: Consigli Field Personnel Change
Stoneham High School

Joel:

As a quick follow-up to our School Building Committee meeting on Monday June 6, 2022, and in accordance with our contract, Consigli is officially communicating a staffing change at the Project Superintendent position on the Stoneham High School project. As was discussed, Justin Bolla, an experienced school project superintendent and Consigli employee for over 10 years is replacing Matt Guimond who has relocated to the New York City area.

I have attached a copy of Justin's resume for your review and for the project file. As you can see, Justin has worked on several large school projects, most recently in the City of Attleboro on the Attleboro High School project that had many similar design and construction elements as this current assignment.

Additionally, Justin lives in Woburn, only a few minutes down the street from the Stoneham High School project.

If you have any questions or need any additional information, please don't hesitate to reach out.

Sincerely,

Todd McCabe
Project Executive / Vice President Project Services

Enc. Justin Bolla resume



CONSIGLI
Est. 1905

JUSTIN BOLLA

Project Superintendent

As Project Superintendent, Justin will be your full-time, on-site representative to direct all aspects of field operations. He will implement the project-specific safety and quality control programs established for the project. He is responsible for scheduling and managing the performance of all subcontractors. Justin will conduct weekly subcontractor meetings to reinforce the schedule milestones, quality goals and safety requirements of each trade. Justin will maintain a professional work environment and harmonious relations with the building trades throughout the jobsite at all times.



City of Attleboro, MA, Attleboro High School, Attleboro, MA

New 476,000 sq. ft. "comprehensive" high school that is home to both a regular grade 9-12 high school as well as a fully accredited chapter 74 vocational/technical high school. Construction of a new four-story school for 1,725 students will be conducted directly adjacent to the existing high school and football stadium, surrounded by a residential neighborhood, elementary school and middle school.

Town of Winchester, Winchester High School Renovation & Expansion, Winchester, MA

Renovation and expansion of the occupied Winchester High School utilizing a phased approach to accommodate 1,370 students, grades 9-12. Project included 24,563 sq. ft. of new construction and renovations to 264,277 sq. ft. including an additional 20,302 sq. ft. of basement space. The schedule was broken into three phases based upon a need for required classroom space. Temporary modular classrooms were used during phases one and two, allowing for classroom time to be fully-operational without being interrupted.

Town of Needham, MA, Needham High School Expansion, Needham, MA

Three-story, 22,000 sq. ft. addition to the occupied Needham High School, provided much needed space for classrooms, administrative offices and storage and integrate a new vestibule and entrance to the building. Concurrently, Consigli managed the 10,000 sq. ft. renovation of the school's gymnasium and locker rooms, and integrate new ME/PS, flooring, ceilings, acoustical separation, lighting, scoreboards and bleachers.

Worcester Academy, Walker Hall, Worcester, MA

Gut renovation and exterior restoration of a 35,000 sq. ft. historic administrative building in the heart of the Worcester Academy campus. Scope includes new classroom space and faculty amenities, window replacement, M/E/P upgrades and ADA compliance upgrades. All work was completed over the course of two summers on fast-track schedules. The project achieved LEED Certified standards.

American School for the Deaf, Quadrangle & Related Infrastructure Improvements, West Hartford, CT

175,326 sq. ft. demolition and infrastructure improvements to make room for new program areas on campus. In advance of the demolition of Galludet Hall, the project team managed a major abatement effort within the existing building. An A-wing addition, built in 1948, hosts a large boiler room which generates heat for multiple buildings on campus. Enabling work includes re-routing of utilities and relocation of heating systems.

EDUCATION

Wentworth Institute of
Technology
B.S. / Construction Management

LICENSES / CERTIFICATIONS

Massachusetts Construction
Supervisor License
OSHA 30-Hour Training
Certification
CPR/First Aid Certification

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Stoneham School Building Committee

David Bois & Marie
Christie,
Co-Chairs



FOR IMMEDIATE RELEASE

Friday, Oct. 7, 2022

Media Contact: Jordan Mayblum
Phone: 617-993-0003
Email: jordan@jgpr.net

Stoneham School Building Committee Submits 90% Construction Documents to the MSBA

STONEHAM –Stoneham School Building Committee (SSBC) members recently approved the 90% Construction Documents, which were submitted to the Massachusetts School Building Authority (MSBA) on Sept. 28.

Submission of the 90% Construction documents allows the MSBA to monitor the project to ensure it remains on track and meets the expectation of both the School District and the MSBA as defined in the Project Funding Agreement.

This milestone brings the Committee one step closer to the guaranteed maximum price phase – the highest amount of labor, materials and profit costs the town can be charged for the project. The maximum price will be finalized in early January 2023.

As continued inflation, supply chain and workforce challenges affect the construction

industry and have had a profound impact on the project, the Committee has agreed that once the GMP is assessed, it will very likely be necessary to return to Town Meeting to seek an additional sum of money to be added to the budget. These cost increases are affecting virtually the entire construction sector.

“We have moved several important pieces of the project to the Bid Alternate status in order to keep our initial commitment to open the new building in September 2024, on time and on budget” notes Committee Co-Chair Marie Christie. “But, we feel very strongly that these aspects of the project are necessary to deliver the project we promised. While it is too early to know the exact amount of the request, the Committee continues to work with the project partners to assess and communicate the impact to the community on a timely basis.”

To keep the project on time for delivery in June 2024, the Committee approved the early procurement of materials needed to construct the building’s structure, although the costs for structural steel had increased by 30% since the last cost estimate. Delaying purchase would dramatically increase delivery time.

The additional costs forced the Committee to revisit plans and move some items of significance to the project to the Bid Alternate category – which included items that could easily be added back into the design if additional funding became available. Among items that have been placed in the Bid Alternate category are the Athletic Building adjacent to the new stadium – which includes home bleachers, visitor bleachers for the stadium, a turf field and an outside study area off of the second-floor arts wing.

In addition, over the past year, the Committee has made a number of value engineering decisions on items that changed the product/process initially chosen - i.e. changing from moveable to solid classroom walls, removing the Central Office area from the project and swapping various architectural finishes – which did not in any way impact classroom or programming. These changes were necessary in order to keep the approved project on budget as inflation impacted the original cost estimates.

The Committee continues to meet on Mondays to advance the project and work on the next pricing phase. Information from all meetings, site pictures and more can be found at <http://www.stoneham-ma.gov/hsbc>. Meetings are generally held twice a month on Monday evenings beginning at 7 p.m. The School Building Committee meetings are open to all and the Committee welcomes your attendance and input. Details for

attending meetings virtually can be found at <https://www.stoneham-ma.gov/hsbc>.

If you cannot attend the meeting in person, you can find online versions of the meeting live, on Stoneham TV government channels (Comcast 22, RCN 15 and Verizon 36).

You can also view the meetings at any time on <https://www.stonehamtv.org/ondemand>.

###



A message from the Stoneham School Building Committee

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Georgetown, MA 01833

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