

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: 12/12/2022
 Time: 7:00pm
 Meeting No: 60

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
✓	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
	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
Remote	April Lanni	Town Procurement Officer / MCPPO Certified	Non-Voting Member
✓	Brooke Trivas	Perkins and Will	
Remote	Stephen Messinger	Perkins and Will	
Remote	Patrick Cunningham	Perkins and Will	
	Kristy Lyons	Consigli Construction	
✓	Todd McCabe	Consigli Construction	
	Steve Banak	Consigli Construction	
✓	Mark Stafford	SMMA	
✓	Robert Smith	SMMA	
✓	Joel Seeley	SMMA	
Remote	Julie Leduc	SMMA	

Item #	Action	Discussion
60.1	Record	Call to Order, 7:00 PM, meeting opened.
60.2	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.
60.3	Record	A motion was made by J. Craigie and seconded by R. Parker to approve the 11/14/22 School Building Committee meeting minutes. One abstention, motion passed.
60.4	Record	<p>M. Stafford reviewed Change Order No. 06, dated 12/12/22, in the amount of \$29,061.26. Change Order Budget Summary, GMP Contingency and Allowance Budget Summary Form, Change Order Summary and Change Orders are attached.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none">1. D. Bois asked was CR-030 part of Bid Package #2 and was moved to BP#1 for timing and coordination in the field with the current site contractor? <i>J. Seeley indicated yes.</i> <p>A motion was made by J. Craigie and seconded by P. Ryder to approve Change Order No. 06 dated 12/12/22, in the amount of \$29,061.26 and recommend signature by D. Sheehan. No discussion, motion passed unanimous.</p>
60.5	Record	<p>M. Stafford reviewed Warrant No. 36, attached. M. Stafford indicated Consigli asked to remove their Application for Payment No. 5 from this Warrant as they identified an issue they would like to correct. We will submit the Application for Payment No. 5 at the next SSBC meeting on Monday, December 19, 2022.</p> <p>A motion was made by J. Craigie and seconded by R. Parker to approve Warrant No. 36. No discussion, motion passed unanimous.</p>
60.6	J. Seeley	J. Seeley discussed the updated overall schedule of meetings including dates for SSBC meetings for 2023, attached. J. Craigie asked that the weather date of Saturday, January 21, 2023 at 10am for the Special Town Meeting be added to the schedules and distributed
60.7	J. Seeley	<p>Project Funding Update</p> <ol style="list-style-type: none">1. J. Seeley reviewed the result of the December 6, 2022 Select Board Meeting requesting the January 11, 2023 Special Town Meeting where the Select Board voted to approve and schedule with its letter to Maria Sagarino, Town Clerk, attached.2. J. Seeley further reviewed the Press Release provided by the Public Relations Subcommittee and the article will be in the December 14, 2022 issue of the Stoneham Independent.3. J. Seeley also references the PowerPoint presentation presented at the Select Board of December 6, 2022, attached.

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		<p>4. J. Seeley reviewed the flyer handout for the Community Forum meeting scheduled for Tuesday, December 13, 2022 at 6:30 pm at the Central Middle School Library, attached.</p> <p>5. J. Seeley indicated Governor Baker signed the Economic Development Bill which included \$500,000 for General Use for the project, \$300,000 for Amphitheater Development and \$500,000 for the District Offices. D. Sheehan indicated the paperwork was received today with the instructions of how to process the paperwork to make the funds accessible.</p>
60.8	J. Seeley	<p>Trade Contractor Bid Review</p> <p>J. Seeley reviewed the Trade Contractor bid numbers.</p> <ul style="list-style-type: none"> • Ninety-eight (98) prequalified trade contractors approved by the Trade Contractor Subcommittee invited to bid across the 15 Trade categories. • Of the 98 prequalified trade contractors, 59 submitted bids. • Coverage ranged from 1 bid to 9 bids per the categories. <p>J. Seeley reviewed each category – the base bid + 5 alternates (if applicable) and the required documents as part of the bid, acknowledging if they received them or included them within their bid. The bids were as follows:</p> <ul style="list-style-type: none"> • Masonry – 4 bids • Miscellaneous Metals – 5 bids, one bid disqualified, wrong category. • Waterproofing – 2 bids • Roofing and Flashing – 5 bids • Metal Windows – 3 bids • Glass & Glazing (Interior Glass) – 2 bids • Tile (Ceramic Tile) – 5 bids • Acoustical (Ceiling) Tile – 3 bids • Resilient Flooring – 4 bids • Painting – 9 bids • Elevators – 1 bid • Fire Protection – 7 bids, one rejected, Johnson Controls did not submit the required bid bond. • Plumbing – 4 bids • HVAC – 4 bids • Electrical – 1 bid. <p>J. Seeley reviewed the summary sheet of the bids between Consigli's 90% Construction Document estimate compared with each trade's base bid, the delta between the estimate and low bid and who was the second bidder. The bottom line sums up to \$60,024,104 for the base bid, \$52,917,025 from the 90% estimate with an overage \$7,107,078. These numbers account for approximately 50% of the total cost. Consigli is</p>

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		<p>pulling together the total GMP number including the non-trade contractors for next Monday's meeting.</p> <p>Two anomalies need to be resolved relating directly to the decision to incorporate the bid alternates. Five (5) bid alternates, vote to award in order, some trade bidders have prices lower than other trade bidders and some trade bidders had higher prices than other trade bidders. When looked at collectively, the low trade bidder just on the base bid may not be the low bidder when you cumulatively accept the bid alternates. Two examples:</p> <ol style="list-style-type: none"><li data-bbox="527 688 1469 1060">1. Painting Trade Contractor – low bidder Alpha Contracting – Alpha Contracting made a mistake on bid alternate number one. They submitted pricing at \$450,000, when it should have been \$45,000. Alpha reached out to Consigli to acknowledge their mistake, and if the School Building Committee decides to incorporate Bid Alternate #1 (Spartan Stadium Building) then Alpha would withdraw their bid. Discussion by the Committee is required to decide if to incorporate the bid alternates all, some, or none. Direction on the Bid Alternates by the Committee is required for Consigli to include in their GMP estimate. If Bid Alternate #1 is accepted, the 2nd lowest Painting Trade bidder would be accepted and the Base Bid number would increase by \$120,000 to roughly \$7.2 million.<li data-bbox="527 1066 1469 1302">2. Plumbing Trade Contractors – low bidder Araujo Bros. Plumbing and Heating. When you add their Bid Alternate # 1, they still remain the low bidder. But, the 4th highest base bid, P.J. Dionne, may have made a mistake on their price for Bid Alternate # 1. Consigli has tried to contact P.J. Dionne and is awaiting a response. They listed \$65,000 for Bid Alternate #1 while all other bidders prices range from \$593,000 to \$704,000. Direction by the Committee is required for what Bid Alternates to include. <p>Two issues to decide tonight:</p> <ol style="list-style-type: none"><li data-bbox="527 1375 917 1407">1. Accept the bids as submitted.<li data-bbox="527 1413 1364 1444">2. Provide feedback on the intention to include which bidding alternates. <p>Committee Discussion:</p> <ol style="list-style-type: none"><li data-bbox="527 1518 1469 1778">1. J. Craigie asked the bids that we only received one bid, can we rebid? <i>J. Seeley indicated any category with less than 3 bids, Consigli has the opportunity to negotiate with those bidders to not necessarily lower their price, but to understand where they were coming from if they do lower their price to align more with the budget if they were over. Some categories are under budget, no action required. Electric bids, the largest overage, we discussed as a team if we did go back out to bid, would we see any differences. 4 prequalified bidders only, would we see a different set of prequalified bidders, most likely</i>

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		<p><i>not, the original bidders were the larger electrical subcontractors. Would we see a significant reduction in price if rebid, a process that would be several months, possibly not based on the current market? Consigli to negotiate with the one electrical bidder.</i></p> <p>2. J. Craigie asked if we accept these bids, they are firm? <i>J. Seeley answered yes. The bids are firm.</i></p> <p>3. S. Iovanni asked if prices for the work are less, do we get that break? If a low bidder did not bid on one of the alternates, how do we address that work? <i>J. Seeley answered no. If prices are less, the number does not change. The low bidders are required to include pricing to execute the work. If it is zero, their price would be zero. No negotiations with the low bidder if there were three or more bids received.</i></p> <p>4. B. Trivas asked about the number for Bid Alternate # 1, Spartan Stadium, does that include the \$450,000 from Alpha Contracting and therefore it would not be that much? <i>J. Seeley indicated relative to the acceptance of all Bid Alternates the \$722,930 overage would be reduced to \$302,930 over if the Committee decides to pursue Bid Alternate # 1. Alpha would withdraw their bid.</i></p> <p>5. D. Bois asked why are we 70% higher on Miscellaneous Metals? Did a lot of stuff get added to the drawings or was a lot missed in the estimate? <i>J. Seeley answered, it could be both.</i></p> <p>6. D. Bois added Glass and Glazing is 60% over budget, Acoustic Tile is 38% over budget, Plumbing is 24%, HVAC is 19% and Electrical is 12%, more than just escalation. Concerning because this is 50% of the budget and another 50% is coming. <i>T. McCabe indicated they have not looked at the Miscellaneous Metals aspect. If added scope or a miss in the estimate, that has not been evaluated yet.</i></p> <p>7. D. Bois asked can you negotiate? <i>J. Seeley answered only after the award.</i></p> <p>8. D. Bois indicated that he thought we were carrying \$4 million for the estimating contingency and escalation. Is that reflected here? If this is 50% of the budget, are we applying \$2 million and it's not \$7 million, it's \$5 million? <i>T. McCabe indicated the 90% Construction Documents estimate numbers are cost of construction numbers and do not include the below the line Design Contingency or the Escalation. When we present the full summary next week, the below-the-line costs will wash out and essentially be zero. If you apply the 50% then you are correct, it would be reduced.</i></p>

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		<p>9. D. Bois would like to understand what the ask will be of the Town? <i>T. McCabe answered it will be known by the end of the week once we include the non-trade bids.</i></p> <p>10. D. Bois asked about the size of the Electrical Trade Contractor bid and only one bid. Do we have to go with the same prequalified bidders or can this be through the Construction Manager and go somewhere else? <i>T. McCabe answered because this is over budget and less than 3 bids, we can deem it unresponsive. Process is to try to negotiate with the bidder to lower their price, if they cannot, you could throw it out and move to non-trade but you would have to include the 4 prequalified Electrical Trade Contractor bidders in that process.</i></p> <p>11. D. Bois asked if you could go to other electrical subcontractors to go to that may bid based on your relationships? <i>T. McCabe stated yes and Consigli has a larger electrical subcontractor list and Consigli reached out to many of them before the prequalification process commenced but due to the market and other bids, they chose not to get prequalified. When we prequalified the bidders, only 4 electrical trade subcontractors were prequalified. Of those 4 prequalified, 3 indicated they would bid but only one decided to bid. Post bid discussion and messages to 2 of the prospective bidders who did not submit, the answer from one was due to their current workload and the timing of the bid, they chose not to submit.</i></p> <p>12. D. Bois asked if it is possible for Consigli to put their resources towards this to figure out if there were other people who would step up for 2 years of work and a pretty significant dollar amount? <i>T. McCabe answered yes, but remember we pulled out the gear and equipment which is a highly volatile cost component. A lot of this is labor that can be forecasted out over the next two years. This bidder is extremely aggressive in these bids. We do not know if we would see any advantages in delaying the Electrical Trade award.</i></p> <p>13. D. Bois asked if we were to go back out to bid, is there interest? The bidder needs to understand that the negotiation is real. <i>T. McCabe will pass on to the Electrical bidder.</i></p> <p>14. D. Bois indicated Spartan Stadium this is a critical part of the program and that is why it is Bid Alternate # 1. <i>J. Seeley indicated if the Committee indicates its intention to award on Bid Alternate # 1, that will provide Consigli with the direction because the two anomalies are related to Bid Alternate # 1. We do not have to vote but need to feel confident so Consigli can have the necessary discussions and assembling</i></p>

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		<p><i>of the right trade contractors for the GMP next Monday. T. McCabe stated that provides Consigli with enough clarity.</i></p> <p>15. P. Ryder agreed Bid Alternate # 1 is vital.</p> <p>16. R. Parker indicated she would like all 5 Bid Alternates. <i>J. Seeley indicated Consigli will bring in the pricing at the GMP level for the Base Bid and individually for each of the 5 Bid Alternates to be voted on next Monday. Tonight, was to be able to resolve the bid anomalies.</i></p> <p>17. R. Parker is in favor of it.</p> <p>18. S. Iovanni asked about the quality of work. <i>J. Seeley indicated the bidders were prequalified and are held to the level of quality of work.</i></p> <p>19. R. Parker asked about the elevator contractor in Bid Package #1 there was only 1 bidder. What did we do then? <i>J. Seeley indicated the one bid for the elevator and it was under budget.</i></p>
60.9	J. Seeley	<p>J. Seeley indicated that Perkins & Will indicated that there were some scope that was not included in the HVAC and Electrical bid and they have given this information to Consigli to understand the order of magnitude. Because it is a CM-at-Risk project, it provides an opportunity to have an allowance or a hold to be placed in the GMP by Consigli for the missed scope of work. Consigli is pulling together the estimates for this. The engineers, after the bids were in, realized that there was some scope that was not included. Consigli is developing what the potential cost would be so they can put a placeholder in the GMP for that value.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none">1. J. Craigie asked if it would be a change order? <i>J. Seeley said yes, but it would be paid out of this placeholder.</i>2. R. Parker stated it could be a \$1,000 or \$1Million. This is the second time it has happened to the Committee. Do we have an estimate? <i>J. Seeley indicated not at this time. Consigli and P&W are working on it.</i>3. D. Bois asked as a change order, we have no ability to negotiate this until the agreements are final? <i>J. Seeley and T McCabe indicated that is correct.</i>4. D. Bois stated we need to get hard on VE items from contractors on these numbers, not only Miscellaneous Metals, but MEP and electrical systems. Get the contractors to throw out some ideas whether after the bid or not. The numbers are not what was expected and much more than escalation. The numbers are now to include additional scope that from 90% to 100% was not

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		<p>drawn. The deadline was known, the Committee has worked really hard to make difficult decisions that did not affected scope, except for the District Offices. We require a detailed explanation of how and why we got to this point, from design and project management at the next meeting.</p> <p><i>J. Seeley indicated Perkins & Will and Consigli will have this information for the next meeting.</i></p> <p>5. D. Sheehan asked how much variability is in the non-trade contractor bids? <i>T. McCabe indicated predictability is inherent in the numbers, discussion, descope and sharing of information.</i></p> <p>6. D. Bois asked what kind of coverage Consigli is seeing in the non-trade side. <i>T. McCabe indicated as of this morning bid coverage on all of the trades, larger packages, is really good. Demolition, abatement and drywall are the really big packages and we are in a good position currently. Descoping continues, better understanding as to the full number by the end of this week.</i></p> <p>7. R. Parker asked about the minority aspect for these companies. <i>J. Seeley indicated the MBE/WBE numbers are an overall number for Consigli. No individual requirement for subcontractors, it's Consigli's overall requirement. T. McCabe understands it is a goal they will ask for participation.</i></p> <p>A motion was made by J. Craigie and seconded by P. Ryder to accept the bids as submitted in the Trade Contractors tabulation.</p>
60.10	Record	<p>Construction Update R. Smith provided the Construction Update including photographs. See attached.</p>
60.11	J. Seeley	<p>Subcommittee Updates</p> <ol style="list-style-type: none"> J. Seeley's review of the Timeline of Events to the January 11, 2023 Special Town Meeting is attached. J. Seeley reviewed Public Relations Subcommittee handout. S. Iovanni mentioned an article that will be published Thursday discussing the Select Board Meeting and the upcoming Special Town Meeting. A discussion about another Community Forum will take place at the next Public Relations Subcommittee meeting in January prior to the Special Town Meeting. Support for a Public Service Announcement is being requested as well as Letters to the Editor, etc. D. Bois asked what is the MSBA and the State doing about helping schools? D. Sheehan indicated the new Legislature and new Governor were just elected and it may take some time to adjust to the school's issues. We hope to have our delegation at the Special Town Meeting.
60.12	Record	<p>Old or New Business – none</p>

Project: New Stoneham High School

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60.13	Record	Committee Questions - none
60.14	Record	Public Comment – none
60.15	Record	Next SSBC Meeting: December 19, 2022 at 7:00 pm.
60.16	Record	A Motion was made by J. Craigie and seconded by R. Parker to adjourn the meeting. No discussion, motion passed unanimous.

Attachments: Agenda, Meeting Minutes of 11/14/22, Change Order No. 6, GMP Contingency and Allowance Budget Summary Form, Warrant No. 36, Meetings Schedule, Select Board Special Town Meeting approval letter, Press Release and Embargoed Article for Stoneham Independent for December 14, 2022 'Stoneham Select Board Approves SBC Request for Special Town Meeting', Select Board Meeting Presentation, December 13, 2022 Community Forum Flyer, Economic Development Bill Press Release, Trade Contractor Bid Tabulation Sheet, Construction Update, Subcommittee Updates.

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

PROJECT MEETING SIGN-IN SHEET

Project: New Stoneham High School Project No.: 20033.00
 Prepared by: Mark Stafford Meeting Date: 12/12/2022
 Re: School Building Committee Meeting Time: 7:00pm
 Location: Central Middle School Library and Remote Locations Meeting No: 60
 Distribution: Attendees, (MF)

SIGNATURE	ATTENDEES	EMAIL	AFFILIATION
	Marie Christie	mariechristie@comcast.net	Co-Chair, Past Member of the School Committee/Middle School Building Committee
	David Bois	bois@arrowstreet.com	Co-Chair, Community Member with Architecture Experience
	Nicole Nial	nicole.nial@stonehamschools.org	School Committee Member
	Raymie Parker	rparker@stoneham-ma.gov	Select Board Member
	Douglas Gove	goved11@gmail.com	Vice-Chair, Community Member with Engineer Experience
	Stephen O'Neill	sonell@hayner-swanson.com	Community Member with Engineer Experience
	Josephine Thomson	jthomson315@yahoo.com	Community Member, Middle School Faculty
	Jeanne Craigie	jcraigie@stoneham-ma.gov	Town Moderator
	Lisa Gallagher	lgallagher@stonehamschools.org	Community Member, School Secretary, Past member of Middle School Building Committee
	Sharon Iovanni	sharon.iovanni@stonehambank.com	Community Member
	Cory Mashburn	cory.mashburn910@gmail.com	Community Member, Finance and Advisory Board
	Paul Ryder	pryder@cambridgema.gov	Community Member with Construction Experience
	David Pignone	dpignone@stonehamschools.org	Select Board Member, Athletic Director, Member knowledgeable in educational mission and function of facility
	Kevin Yianacopolus	kyianacopolus@stonehamschools.org	Local Official responsible for Building Maintenance
	Dennis Sheehan	dsheehan@stoneham-ma.gov	Town Administrator / MCPPO Certified
	Leia DiLorenzo-Secor	lsecor@stonehamschools.org	Town Budget Director
	David Ljungberg	dijungberg@stonehamschools.org	Superintendent of Schools
	Bryan Lombardi	blombardi@stonehamschools.org	Stoneham High School Principal
	Brian McNeil	bmcneil@stonehamschools.org	Facilities Director
	April Lanni	alanni@stoneham-ma.gov	Town Procurement Officer / MCPPO Certified
	Brooke Trivas	brooke.trivas@perkinswill.com	Perkins and Will
	Stephen Messinger	stephen.messinger@perkinswill.com	Perkins and Will
	Patrick Cunningham	patrick.cunningham@perkinswill.com	Perkins and Will
	Todd McCabe	tmccabe@consigli.com	Consigli
	Kristy Lyons	klyons@consigli.com	Consigli
	Sarah Traniello	straniello@smma.com	SMMA
	Robert Smith	rsmith@smma.com	SMMA
	Mark Stafford	mstafford@smma.com	SMMA
	Julie Leduc	jleduc@smma.com	SMMA
	Joel Seeley	jseeley@smma.com	SMMA

Agenda

Project:	New Stoneham High School	Project No.:	20033
Re:	School Building Committee Meeting	Meeting Date:	12/12/2022
Prepared by:	Mark Stafford	Meeting Time:	7:00 PM
Meeting Location:	Central Middle School Library & Remote Participation	Meeting No.:	60
Distribution:	Attendees (MF)		

1. Call to Order
2. Approval of Minutes
3. Approval of Invoices and Commitments
 - Commitment: Change Order No. 6
 - Invoices: Warrant No. 36
4. Schedule and Budget Update
5. Project Funding Update
 - Community Forum Prep - December 13, 2022
6. Trade Contractor Bid Review
7. Construction Update
8. Subcommittee Updates
9. New or Old Business
10. Committee Questions
11. Public Comments
12. Next Meeting: December 19, 2022
13. Adjourn

Join Go-To-Meeting: <https://meet.goto.com/406557701>

Dial: [+1 \(312\) 757-3121](tel:+13127573121) **Access Code:** 406-557-701

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: 11/30/2022									
Propay code #	Name			A	B	C	D	E	
	Feasibility Study Agreement								
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
	Administration								
0101-0000	Legal Fees	120,000.00		120,000.00	6,660.00	6,660.00	-	-	113,340.00
	Owner's Project Manager								
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	640,000.00	-	-	-
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	11,000.00	-	-	69,000.00
0102-1100	> Cost Estimates	-		-	-	-	-	-	-
0103-0000	Advertising	20,000.00		20,000.00	3,829.40	2,294.90	1,534.50	-	16,170.60
0104-0000	Permitting	120,000.00		120,000.00	27,731.00	14,131.00	13,600.00	-	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	\$ 4,654,540.40	\$ 1,054,305.90	\$ 3,600,234.50	\$ -	\$ 890,559.60
	Architecture and Engineering								
	Basic Services								
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	4,921,000.00	-	-	-
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	\$ 8,154,800.00	\$ 5,485,200.00	\$ -	\$ -
	Reimbursable Services								
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	21,166.87	7,633.13	-	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	255,590.64	349,392.36	-	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	116,605.25	100,094.75	-	-
	Architectural and Engineering Subtotal	\$ 15,260,000.00	\$ (8,500.00)	\$ 15,251,500.00	\$ 14,569,133.00	\$ 8,607,782.76	\$ 5,961,350.24	\$ -	\$ 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: 11/30/2022									
0501-0000	<u>Pre-Construction Services</u>	\$ 258,528.00	\$ 8,500.00	267,028.00	267,028.00	221,592.00	45,436.00	-	\$ -
0502-0001	Construction Budget	\$ 153,418,660.00	\$ 3,295,585.00	\$ 156,714,245.00	\$ 35,938,618.11	\$ 6,928,865.66	\$ 29,009,752.45	\$ -	\$ 120,775,626.89
CSI Code	CSI Description								
0502-0010	CM Fee			618,835.70	618,835.70	108,646.95	510,188.75	-	-
0502-0020	Bonds and Insurances			710,923.95	710,923.95	358,180.40	352,743.55	-	-
0502-0030	Total GMP Construction Contingency			995,220.95	995,220.95	-	995,220.95	-	-
0502-0030	Allowances			221,350.00	221,350.00	7,836.22	213,513.78	-	-
0502-0100	CM Staffing			317,148.00	317,148.00	572,817.70	(255,669.70)	-	-
0502-0100	Division 1 - General Requirements			2,081,339.80	2,081,339.80	427,355.38	1,653,984.42	-	-
0502-0200	Division 2 - Existing Conditions			-	-	-	-	-	-
0502-0300	Division 3 - Concrete			4,689,960.00	4,689,960.00	-	4,689,960.00	-	-
0502-0400	Division 4 - Masonry			-	-	-	-	-	-
0502-0500	Division 5 - Metals			11,008,641.80	11,008,641.80	161,975.00	10,846,666.80	-	-
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			4,513,567.80	4,513,567.80	-	4,513,567.80	-	-
0502-1200	Division 12 - Furnishings			-	-	-	-	-	-
0502-1400	Division 14 - Conveying Systems			366,072.05	366,072.05	-	366,072.05	-	-
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	252,129.05	322,031.00	-	-
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	4,111,657.74	3,502,820.26	-	-
0502-3200	Division 32 - Exterior Improvements			-	-	-	-	-	-
0502-3300	Division 33 - Utilities			1,060,934.35	1,060,934.35	-	1,060,934.35	-	-
0502-9900	Retainage			526,012.35	526,012.35	288,293.91	237,718.44	-	-
0508-0000	Change Orders		\$ 639,973.31	639,973.31	639,973.31	639,973.31	639,973.31	-	-
	Construction Budget Subtotal	\$ 153,418,660.00	\$ 3,944,058.31	\$ 35,938,618.11	\$ 35,938,618.11	\$ 6,928,865.66	\$ 29,649,725.76	\$ -	\$ 120,775,626.89
	<u>Alternates</u>								
0506-0000	<u>Alternates</u>	-	-	-	-	-	-	-	-
	Alternates Subtotal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
0600-0000	Miscellaneous Project Costs								
0601-0000	<u>Utility Company Fees</u>	200,000.00		200,000.00	142,651.45	140,451.45	2,200.00	-	57,348.55
0602-0000	<u>Testing Services</u>	560,000.00		560,000.00	220,000.00	13,820.11	206,179.89	-	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	\$ 362,651.45	\$ 154,271.56	\$ 208,379.89	\$ -	\$ 757,348.55
0700-0000	Furnishings and Equipment								
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	(2,512,765.31)	5,158,167.69	-	-	-	-	5,158,167.69
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	\$ (3,935,558.31)	\$ 6,803,747.69	\$ -	\$ -	\$ -	\$ -	\$ 6,803,747.69
	Total Project Budget	\$ 189,593,594.00	\$ -	\$ 68,177,993.80	\$ 56,540,215.46	\$ 17,468,496.51	\$ 39,490,100.26	\$ -	\$ 132,413,405.23

NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS			
Change Order Budget Summary			
Change Order No.	Change Order Amount	Owner's Contingency Budget	
		\$7,670,933.00	Original PFA Budget - August 18, 2021
		-\$450,000.00	60% Construction Documents Cost Estimate Reallocation
		-\$1,422,792.00	90% Construction Documents Cost Estimate Reallocation
1	\$0.00		CR-001
2	\$445,479.68		CR-008
3	\$87,729.18		CR-007
4	\$48,631.95		CR-003; CR-014; CR-017; CR-018
5	\$58,132.50		CR-005; CR-016; CR-021; CR-025
6	\$29,061.26		CR-012; CR-027; CR-029; CR-030
	Change Order Total	Budget Total	Budget Balance
TOTAL	\$669,034.57	\$5,798,141.00	\$5,129,106.43

GMP Contingency Budget Summary			
Change Order No.	Contingency Transfer Amount	GMP Contingency Budget	
		\$224,845.00	Amendment No. 1 - Early Site Package
		\$430,413.00	Amendment No. 2 - Concrete and Steel
		\$118,778.00	Amendment No. 3 - Equipment PrePurchase
		\$28,268.00	Amendment No. 4 - Storm System and PV Ductbank
1	\$0.00		
2	\$0.00		
3	\$33,300.00		CT-008
4	\$6,762.33		CT-006; CT-011
5	\$3,450.12		CT-003
6	\$0.00		
	Contingency Transfer Total	GMP Contingency Total	Contingency Balance
TOTAL	\$43,512.45	\$802,304.00	\$758,791.55

Allowance Budget Summary			
Change Order No.	Allowance Amount	Allowance Budget	
		\$990,000.00	Amendment No. 1 - Early Site Package
		\$275,000.00	Amendment No. 2 - Concrete and Steel
		\$0.00	Amendment No. 3 - Equipment PrePurchase
		\$0.00	Amendment No. 4 - Storm System and PV Ductbank
1	\$4,000.00		AT-001
2	\$685,000.00		AT-004; AT-007
3	\$0.00		
4	\$5,164.00		AT-002; AT-003
5	\$0.00		
6	\$0.00		
	Allowance Total	Allowance Budget	Allowance Balance
TOTAL	\$694,164.00	\$1,265,000.00	\$570,836.00

Change Order Summary

DATE: December 12, 2022
 TO: Stoneham Building Committee
 SUBJECT: **Change Order Summary – CO-006**

Detailed Description	Value*	Cost**
CR-012 Framing Coordination and Clarifications (ASI-003) This Change Request captures minor graphical and coordination related information including steel framing and slab edge drawings. This CR has no additional cost to the project.	\$0	\$0
CR-027 Foundation Wall Coordination (PR-006) Due to the phasing of the project separating structural work (BP#2) from all other building work (BP#3), the Construction Team needed to provide through foundation wall sleeves “early” as part of BP#2 instead of the final BP#3. These sleeves will therefore not be needed as part of the final Bid Package and this associated cost has been added to BP#2.	\$5,275.99	\$5,275.99
CR-029 Fire Alarm Ductbank (PR-010) In coordination with Utility Companies and Authorities Having Jurisdiction (AHJ’s) including the Fire Department, the Design Team made minor modifications to the duct bank layout and final handhole location immediately adjacent to the main entry of the school. There is no cost to the project for this change.	\$0	\$0
CR-030 Foundation Excavation Update This Change Request captured site related scope required for the placement of building foundations (grade beams and footings) that was issued in BP#2. Because BP#1 Site Enabling bought a general elevation below the building footprint, these grade beam height adjustments are considered changes to the BP#1 scope for the Site Contractor.	\$23,785.27	\$23,785.27
Total Change Order Value		\$29,061.26

Notes:

- AT = Allowance Transfer
- BT = Budget Transfer
- HT = Hold Transfer
- CR = Change Request
- CT = Contingency Transfer
- * Value of the Change Request
- ** Cost to the Project

End of Summary



Change Order

Project:

2515 Stoneham High School
149 Franklin Street
Stoneham, MA 02180

Change Order: CO006

Date: 12/8/2022

To Contractor:

Consigli Construction Co., Inc.

The Contract is changed as follows:

Change Order #006 (CR012, CR027, CR029, CR030)

CR012 ASI-003 Framing Coordination and Clarifications	\$0.00
CR027 PR-006 South Foundation Wall	\$5,275.99
CR029 PR-010 Fire Alarm	\$0.00
CR030 Coordination with BP#1 and BP#2 Excavation for Foundations	\$23,785.27
Total:	\$29,061.26

The original Contract Amount was	\$36,886,299.00
Net change by previously authorized Change Orders	\$639,973.31
The Contract Amount prior to this Change Order was	\$37,526,272.31
The Contract will be increased by this Change Order in the amount of	\$29,061.26
The new Contract Amount including this Change Order will be	\$37,555,333.57
The Contract Time will be unchanged.	

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

	Consigli Construction Co., Inc.	
ARCHITECT	CONTRACTOR	OWNER
_____ (Signature)	 _____ (Signature)	_____ (Signature)
By	Steven H. Banak	By
Date	12-08-2022	Date



Change Request

To: Joel G. Seeley AIA
 Symmes Maini & Mckee
 1000 Massachusetts Avenue
 Cambridge, MA 02138
 Ph: (617)520-9403 Fax: (800)648-4920

Number: CR012
Date: 12/7/22
Job: 2515 Stoneham High School
Phone:

Description: ASI-003 Framing Coordination and Clarifications

Reason: Design Change

Initiated by: Perkins & Will

Source: ASI # 003

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

This change request is for the following scope of work:

ASI-003 clarifications for structural framing- resulting in modifications to select spread footings and piers. No added cost to the project.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
NORGATE Structural Steel - Confirmation of No Added Cost	5-120						
RIGGS Concrete - Confirmation of No Added Cost	3-110						
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						Total:	\$0.00

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

ARCHITECT

Consigli Construction Co., Inc.

CONTRACTOR
 72 Sumner Street
 Milford, MA 01757

OWNER

(Signature)

(Signature)

(Signature)

PATRICK CONDON

By

By

12-07-2022

By

Date

Date

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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



Change Request

To: Joel G. Seeley AIA
 Symmes Maini & Mckee
 1000 Massachusetts Avenue
 Cambridge, MA 02138
 Ph: (617)520-9403 Fax: (800)648-4920

Number: CR027
Date: 12/7/22
Job: 2515 Stoneham High School
Phone:

Description: PR-006 South Foundation Wall

Reason: Other
 Initiated by: Perkins & Will
 Source: PR # 006

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

This change request is for the following scope of work:

Final modifications to south foundation wall after MEP coordination effort for penetrations required vs structural footings and foundation wall and sleeve material required of the project at this time that would otherwise have been provided by the MEP contractors who are not yet part of the project's current bid package. This change includes the added sleeve material cost and excavation and backfill addition due to footing layout modifications.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
MAROIS - Site Work - Stoneham PR 006 - Excavation & Backfill	2-401				\$966.00		\$966.00
PR-006 PVC Sleeve Material Order (EJP Invoice 6098909)	3-101		\$3,956.86				\$3,956.86
						Subtotal:	\$4,922.86
			Builders Risk (0.157%)		\$4,922.86		\$7.73
			General Liability (1.10%)		\$4,922.86		\$54.15
			SDI (Non-Trade Only) (1.40%)		\$966.00		\$13.52
			OH&P (5%)		\$4,998.26		\$249.91
			Bond (0.53%)		\$5,248.17		\$27.82
						Total:	\$5,275.99

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

ARCHITECT <hr/> (Signature)	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757  <hr/> (Signature) PATRICK CONDON <hr/> By 12-07-2022 <hr/> Date	OWNER <hr/> (Signature)
------------------------------------	--	--------------------------------



Change Request

To: Joel G. Seeley AIA
 Symmes Maini & Mckee
 1000 Massachusetts Avenue
 Cambridge, MA 02138
 Ph: (617)520-9403 Fax: (800)648-4920

Number: CR029
Date: 12/7/22
Job: 2515 Stoneham High School
Phone:

Description: PR-010 Fire Alarm

Reason: Other
 Initiated by: Perkins & Will
 Source: PR # 010

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

This change request is for the following scope of work:

The Design Team, Construction Team, and LW Bills (Fire Alarm) conducted a group review of the utility plan. Following this review, the design has been updated to show the final routing and duct bank layout for Fire Alarm entering the site from Franklin St.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
MAROIS Site Work - Confirmation of No Added Cost	2-401						
JUPITER ELEC - Site Electrical Contractor - Confirmation of No Added Cost	16-001						
						Subtotal:	\$0.00
						Builders Risk (0.157%)	\$0.00
						General Liability (1.10%)	\$0.00
						SDI (Non-Trade Only) (1.40%)	\$0.00
						OH&P (5%)	\$0.00
						Bond (0.53%)	\$0.00
						Total:	\$0.00

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

ARCHITECT _____ (Signature)	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757  _____ (Signature)	OWNER _____ (Signature)
By _____ Date	By PATRICK CONDON 12-07-2022 _____ Date	By _____ Date



Change Request

To: Joel G. Seeley AIA
 Symmes Maini & Mckee
 1000 Massachusetts Avenue
 Cambridge, MA 02138
 Ph: (617)520-9403 Fax: (800)648-4920

Number: CR030
Date: 12/7/22
Job: 2515 Stoneham High School
Phone:

Description: Coordination with BP#1 and BP#2 Excavation for Foundations

Reason: Other

Initiated by: SYMMES MAINI & MCKEE

Source: Other # BP#2

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

This change request is for the following scope of work:

Scope was identified by the site contractor as shown on the Bid Package #2 drawings that needed to be pulled into his current Bid Package #1 contract scope due to timing of work in the field. This scope includes additional excavation and backfill work for footing modifications. This site contractor pricing was not included in the Pre-GMP Amendment for Bid Package #2 but is now to be captured for coordination and timing as a change request to their current scope of work.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
MAROIS Site Work - Stoneham HS Bid Package #2 (pulled into BP#1) - Footing E&B Work (Revised 11-22-2022 - Updated 12-07-22)	2-401				\$21,950.00		\$21,950.00
						Subtotal:	\$21,950.00
			Builders Risk (0.157%)		\$21,950.00		\$34.46
			General Liability (1.10%)		\$21,950.00		\$241.45
			SDI (Non-Trade Only) (1.40%)		\$21,950.00		\$307.30
			OH&P (5%)		\$22,533.21		\$1,126.66
			Bond (0.53%)		\$23,659.87		\$125.40
						Total:	\$23,785.27

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

ARCHITECT

Consigli Construction Co., Inc.

CONTRACTOR
 72 Sumner Street
 Milford, MA 01757

OWNER

(Signature)

(Signature)

(Signature)

PATRICK CONDON

By

By

By

12-07-2022

Date

Date

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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

Warrant No. 36

Project: Stoneham High School, Stoneham, Massachusetts
 Prepared by: Joel G. Seeley, AIA

Project No.: 20033
 Date: 12/12/2022

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>
Sustainable Energy Advantage, LLC	5846	11/30/2022	\$ 253.15	0203-9900	\$ 7,379.98
Perkins & Will	0196118	12/2/2022	\$ 374,558.40	0201-0600	\$ 750,241.60
Perkins & Will	0196118	12/2/2022	\$ 123,025.00	0201-0700	\$ 3,813,775.00
Perkins & Will	0196118	AM12	\$ 15,257.00	0204-0200	\$ 3,773.00
Perkins & Will	0196118	AM16	\$ 2,705.32	0204-0300	\$ 8,223.04
Perkins & Will	0196118	AM18	\$ 3,312.80	0204-1200	\$ 107,352.32
SMMA	58525	12/6/2022	\$ 60,000.00	0102-0600	\$ 120,000.00
SMMA	58525	12/6/2022	\$ 99,500.00	0102-0700	\$ 3,085,600.00
SMMA	58525	AM3	\$ 5,286.88	0602-0000	\$ 200,893.01
SMMA	58525	Verizon	\$ 2,200.00	0601-0000	\$ 57,348.55
SMMA	58525	ProjectDog.com	\$ 1,534.50	0103-0000	\$ 16,170.60
Consigli Construction Co.	PreCon 14	11/30/2022	\$ 18,466.00	0501-0000	\$ 26,970.00
Total			\$ 706,099.05		

 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 _____

Sustainable Energy Advantage, LLC

161 Worcester Rd, Suite 503

Framingham, MA 01701

Phone # 508-665-5855 Fax # 508-665-5858

bgrace@seadvantage.com www.seadvantage.com

Invoice

Date	Invoice #
11/30/2022	5846

Bill To
Town of Stoneham April Lanni 35 Central Street Stoneham, MA 02180

Customer Contract ID	SEA Client Job Code	Terms	Due Date
SOW#2 04.25.22	259.2.1	30 Days	12/30/2022
Description	Qty	Rate	Amount
Stoneham High School Solar Ongoing PPA Support Task 1: Project Host and Offtaker Consultant Tom Michelman, Sr. Director, hours for November 2022 per attached timesheet.	0.83	305.00	253.15
Thank you for your business!		Total	\$253.15



Time Entries by Project

Time Entry Date: From Tuesday, November 1, 2022 to Wednesday, November 30, 2022

Approval Status	Date	Hours Worked	Description
Project: Stoneham, Town of, 259.2.1, Stoneham HS PPA Support			
Client: Stoneham, Town of			
Description:			
Employee: Michelman, Tom			
Task: Task 1: Project Host and Offtaker Consultant			
Approved	11/14/2022	0.25	Biweekly check-in meeting
Approved	11/28/2022	0.58	Biweekly Meeting
	Task Total	0.83	
	Employee Total	0.83	
	Project Total	0.83	
	Grand Total	0.83	

Perkins&Will

Invoice

December 2, 2022

Project No: 153010.000

Invoice No: 0196118

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

Stoneham High School - FS-Closeout

Professional Services: through November 25, 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
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Project	153010.000	Stoneham High School:FS-Closeout				Invoice	0196118
Amendment #8	0.00	0.00	0.00	0.00	0.00	0.00	
Geothermal - McPhail	55,000.00	67.4423	37,093.28	37,093.28	0.00	0.00	
Amendment #9	0.00	0.00	0.00	0.00	0.00	0.00	
Survey - Nitsch	23,760.00	100.00	23,760.00	23,760.00	0.00	0.00	
Amendment #10	0.00	0.00	0.00	0.00	0.00	0.00	
Walk Through	3,800.00	100.00	3,800.00	3,800.00	0.00	0.00	
Amendment #11	0.00	0.00	0.00	0.00	0.00	0.00	
Design Documents	3,233,800.00	100.00	3,233,800.00	3,233,800.00	0.00	0.00	
Construction Documents	4,921,000.00	100.00	4,921,000.00	4,921,000.00	0.00	0.00	
Bidding	1,124,800.00	33.30	374,558.40	0.00	374,558.40		
Construction Administration	3,936,800.00	3.125	123,025.00	0.00	123,025.00		
Completion	423,600.00	0.00	0.00	0.00	0.00		
Amendment #12	0.00	0.00	0.00	0.00	0.00		
Hazardous Materials - UEC	34,650.00	89.1111	30,877.00	15,620.00	15,257.00		
Amendment #13	0.00	0.00	0.00	0.00	0.00		
Geotechnical - LGLI	55,429.00	100.00	55,429.00	55,429.00	0.00		
Amendment #14	0.00	0.00	0.00	0.00	0.00		
Geo-environmental - FS Engineers	13,640.00	100.00	13,640.00	13,640.00	0.00		
Amendment #15	0.00	0.00	0.00	0.00	0.00		
Soil Testing - FS Engineers	85,690.00	87.2914	74,800.00	74,800.00	0.00		
Amendment #16	0.00	0.00	0.00	0.00	0.00		
Test Well - McPhail	122,650.00	93.2955	114,426.96	111,721.64	2,705.32		
Amendment #17	0.00	0.00	0.00	0.00	0.00		
Survey Work - Nitsch	44,000.00	100.00	44,000.00	44,000.00	0.00		
Amendment #18	0.00	0.00	0.00	0.00	0.00		
Traffic Work - Vanasse	216,700.00	50.4604	109,347.68	106,034.88	3,312.80		
Amendment #19	0.00	0.00	0.00	0.00	0.00		
Topographic Survey - Nitsch	8,800.00	100.00	8,800.00	8,800.00	0.00		
Amendment #21	0.00	0.00	0.00	0.00	0.00		
Geotech-Lahlaf	168,074.00	6.2891	10,570.37	10,570.37	0.00		
Amendment #22	0.00	0.00	0.00	0.00	0.00		
Geothermal-McPhail E2	154,000.00	0.00	0.00	0.00	0.00		
Amendment #23	0.00	0.00	0.00	0.00	0.00		
Soil Samples - FE Engineers	5,500.00	0.00	0.00	0.00	0.00		
Total Fee	15,147,126.14		9,687,293.33	9,168,434.81	518,858.52		
			Total Fee		518,858.52		
				Total this Invoice	\$518,858.52		

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

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

TERMS Net 30 Days

Project	153010.000	Stoneham High School:FS-Closeout	Invoice	0196118
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Outstanding Invoices

Number	Date	Balance
0195202	10/28/2022	814,318.43
Total		814,318.43

Total Now Due	\$1,333,176.95
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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 #9956

November 2, 2022

Accounts Payable
 Perkins + Will
 225 Franklin Street, Suite 1100
 Boston, MA 02110

Reference: **Hazardous Material Inspection/Design, Destructive and Roof Testing Services
 Stoneham High School**

Professional Services:

Type	Contract Amount	Percent Completed	Previously Billing	Current Fee Billing	Balance
Task I (Destructive Testing)	\$ 4,500.00	100%	\$ 4,500.00	\$ 0.00	\$ 0.00
Task II (Roof Testing)	\$ 2,500.00	100%	\$ 2,500.00	\$ 0.00	\$ 0.00
Task III (Inspection/Design)	\$ 24,500.00	86%	\$ 7,200.00	\$ 13,870.00	\$ 3,430.00

Current Fee Billing **\$ 13,870.00**



October 26, 2022
 Project No: 7189.2.E1
 Invoice No: 0075058

Perkins + Will
 225 Franklin Street, Ste. 1100
 Boston, MA 02110

Attention: Ms. Brooke Trivas
 email: bos.ap@perkinswill.com

Stoneham High School; Stoneham, Massachusetts
 Geothermal Engineering Services
 Task E1: Construction Administration
 Proposal dated 5/7/21 - Budget \$14,000

Professional Services from September 1, 2022 to September 30, 2022

Professional Personnel

	Hours	Amount	
Totals	17.50	959.55	
Total Labor		959.55	2,398.88

Consultants

Tracey Ogden-Geothermal Consultant		55.00	
Total Consultants	1.1 times	55.00	60.50
Total this Invoice			\$2,459.38

Outstanding Invoices

Number	Date	Balance
0074418	8/28/2022	4,065.13
0074733	9/27/2022	1,725.00
Total		5,790.13

Billings to Date

	Current	Prior	Total
Labor	2,398.88	5,515.13	7,914.01
Consultant	60.50	275.00	335.50
Totals	2,459.38	5,790.13	8,249.51



Billing Backup

Wednesday, October 26, 2022

McPhail Associates, LLC

Invoice 0075058 Dated 10/26/2022

9:52:45 PM

Professional Personnel

			Hours		Amount	
00140	Chow, Edmond	9/7/2022	1.00	49.95	49.94	
00140	Chow, Edmond	9/19/2022	4.00	49.95	199.80	
00140	Chow, Edmond	9/20/2022	1.50	49.95	74.93	
00140	Chow, Edmond	9/22/2022	2.50	49.95	124.88	
00029	Patch, Jonathan	9/7/2022	1.50	60.00	90.00	
00029	Patch, Jonathan	9/8/2022	1.00	60.00	60.00	
00029	Patch, Jonathan	9/9/2022	1.50	60.00	90.00	
00029	Patch, Jonathan	9/12/2022	.50	60.00	30.00	
00029	Patch, Jonathan	9/14/2022	.50	60.00	30.00	
00029	Patch, Jonathan	9/15/2022	1.00	60.00	60.00	
00029	Patch, Jonathan	9/19/2022	.50	60.00	30.00	
00029	Patch, Jonathan	9/26/2022	.50	60.00	30.00	
00029	Patch, Jonathan	9/27/2022	.50	60.00	30.00	
00029	Patch, Jonathan	9/28/2022	.50	60.00	30.00	
00029	Patch, Jonathan	9/30/2022	.50	60.00	30.00	
Totals			17.50		959.55	
Total Labor				2.5 times	959.55	2,398.88

Consultants

Tracey Ogden-Geothermal Consultant

AP 0035802	9/30/2022	Tracey Ogden-Geothermal Consultant	55.00	
Total Consultants			1.1 times	55.00
			Total this Project	\$2,459.38
			Total this Report	\$2,459.38



Tracey Ogden-Geothermal Consultant

346 Boylston Street
Lowell Ma 01852

Bill To

McPhail Associates, LLC
2269 Massachusetts Ave.
Cambridge Ma 02140
c/o: Jonathan Patch

Invoice #

StoneHS-2

Invoice Date

09/23/2022

Description	Amount
9/16/22: corir forms .5 hours @ \$ 110.00/hr	55.00
Invoice Total	\$55.00

Terms & Conditions

Invoices due in 15 days



User	Role	Date	Comment
AP Specialist - Boston	AP Specialist	11/18/2022 16:9:4	Forwarded for review by Michelle Geoffrion
Brooke Trivas	Reviewer	11/18/2022 16:9:4	Invoice reviewed
AP Specialist - Boston	AP Specialist	11/18/2022 16:9:4	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

November 14, 2022
Project No: 9000
Invoice No: 42128

Invoice Total: \$3,011.64

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

Professional Services from October 2, 2022 to October 29, 2022

Phase Number: 005 Final Engineering

Fee

Total Fee 48,700.00

Percent Complete 95.00 Total Earned 46,265.00
Previous Fee Billing 43,520.00
Current Fee Billing 2,745.00

Total Fee 2,745.00

Phase Total \$2,745.00

Phase Number: 007 Project Meetings/Coordination

Professional Personnel

	Hours	Rate	Amount
Talcoff, Drew	1.50	170.00	255.00
Totals	1.50		255.00

Total Labor 255.00

Phase Total \$255.00

Phase Number: 995 Expenses

Reimbursable Expenses

Telephone / Fax 11.64

Total Reimbursables 11.64 11.64

Phase Total \$11.64

TOTAL THIS INVOICE \$3,011.64



INVOICE CONTRACT SUMMARY

VAI Project #: 9000
Project Location: Stoneham, MA
Project Client: Perkins & Will
Invoice #: 42128
Period Ending: 10/29/2022

Phase Code / Description	Original Contract Amount	Amendment Nos. 1-3	Amendment No. 4	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)	8,000.00	48,700.00	43,520.00	2,745.00	46,265.00	2,435.00	95%
006 Right-of-Way and Layout	-	-	-	-	-	-	-	-	-
007 Project Meetings/Coordination	6,000.00	10,000.00	1,000.00	17,000.00	15,032.50	255.00	15,287.50	1,712.50	90%
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	(15,200.00)	(9,000.00)	60,800.00	782.50	-	782.50	60,017.50	1%
012 Utility Coordination	-	-	-	-	-	-	-	-	-
LABOR COST	177,000.00	-	-	177,000.00	104,985.00	3,000.00	107,985.00	69,015.00	61%
995 Expenses (estimated)	5,000.00	-	-	5,000.00	322.33	11.64	333.97	4,666.03	7%
A01 Borings	15,000.00	-	-	15,000.00	-	-	-	15,000.00	0%
EXPENSE COST	20,000.00	-	-	20,000.00	322.33	11.64	333.97	19,666.03	2%
TOTALS	197,000.00	-	-	197,000.00	105,307.33	3,011.64	108,318.97	88,681.03	55%



User	Role	Date	Comment
AP Specialist - Boston	AP Specialist	11/18/2022 16:10:10	Forwarded for review by Michelle Geoffrion
Brooke Trivas	Reviewer	11/18/2022 16:10:10	Invoice reviewed
AP Specialist - Boston	AP Specialist	11/18/2022 16:10:10	Posted by Michelle Geoffrion



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

December 6, 2022
 Project No: 20033.00
 Invoice No: 0058525

Project 20033.00 Stoneham High School OPM Services
Professional Services from October 29, 2022 to November 25, 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	100.00	640,000.00	640,000.00	0.00
Bidding	180,000.00	33.3333	60,000.00	0.00	60,000.00
Construction Administration	3,185,100.00	3.1239	99,500.00	0.00	99,500.00
Closeout	220,000.00	0.00	0.00	0.00	0.00
Total Fee	4,710,100.00		1,284,500.00	1,125,000.00	159,500.00
		Total Fee			159,500.00

Consultants

UTS of Massachusetts, Inc.	5,286.88	
Total Consultants	5,286.88	5,286.88

Reimbursable Expenses

Verizon / Engineering Design Charge	2,200.00	
Projectdog, Inc / E-Bid fee for Stoneham	1,534.50	
Total Reimbursables	3,734.50	3,734.50

Total this Invoice \$168,521.38

Outstanding Invoices

Number	Date	Balance
0058163	11/7/2022	96,000.00
Total		96,000.00

Billings to Date

	Current	Prior	Total
Fee	159,500.00	1,125,000.00	1,284,500.00
Consultant	5,286.88	24,820.11	30,106.99
Expense	3,734.50	845.08	4,579.58
Totals	168,521.38	1,150,665.19	1,319,186.57

Authorized By: Mark Stafford



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: 11/11/2022
 Page Number: 1
 Invoice Number: 102935
 Job Number: 27167
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
10/20/2022	1.00	Min/Nuclear Densometer	210.00	210.00
10/20/2022	1.00	Troxler Rental	45.00	45.00
10/24/2022	1.00	Max/Nuclear Densometer	400.00	400.00
10/24/2022	1.00	Troxler Rental	45.00	45.00
10/26/2022	1.00	Hrs/Soils - O.T.	71.25	71.25
10/26/2022	1.00	Max/Soils	380.00	380.00
10/27/2022	1.00	Min/Nuclear Densometer	210.00	210.00
10/27/2022	1.00	Troxler Rental	45.00	45.00
10/28/2022	1.00	Max/Soils	380.00	380.00
10/31/2022	1.00	Max/Soils	380.00	380.00
11/01/2022	1.00	Min/Nuclear Densometer	210.00	210.00
11/01/2022	1.00	Troxler Rental	45.00	45.00
11/02/2022	1.00	Max/Nuclear Densometer	400.00	400.00
11/02/2022	1.00	Troxler Rental	45.00	45.00
11/03/2022	1.00	Min/Nuclear Densometer	210.00	210.00
11/03/2022	1.00	Troxler Rental	45.00	45.00
11/04/2022	1.00	Min/Nuclear Densometer	210.00	210.00
11/04/2022	1.00	Troxler Rental	45.00	45.00
11/08/2022	1.00	Max/Nuclear Densometer	400.00	400.00
11/08/2022	1.00	Troxler Rental	45.00	45.00
11/09/2022	1.00	Min/Rebar	230.00	230.00
11/09/2022	1.00	Min/Nuclear Densometer	210.00	210.00
11/09/2022	1.00	Troxler Rental	45.00	45.00



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

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

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

Invoice Date: 11/11/2022
Page Number: 2
Invoice Number: 102935
Job Number: 27167
Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
11/10/2022	5.00	Cylinders - 4x8	16.00	80.00
11/10/2022	1.00	Max/Field	380.00	380.00
11/11/2022	1.00	Cyl/Trans	40.00	40.00
<u>TOTAL THIS INVOICE:</u>				4,806.25

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

SMMA

SYMMES MAINI & McKEE ASSOCIATES



Cambridge Savings Bank

53-7112/2113

63155

CHECK DATE

November 22, 2022

PAY

Two Thousand and 00/100 Dollars

AMOUNT

2,000.00

TO

Verizon

Handwritten signature and initials

⑈063155⑈ ⑆211371120⑆ 564826525⑆

Security features. Details on back.

MP

SYMMES MAINI & McKEE ASSOCIATES, INC.

63155

Check Date: 11/22/2022

Invoice Number	Date	Voucher	Amount	Discounts	Previous Pay	Net Amount
Design Charge	11/21/2022	0089596	2,000.00			2,000.00
Verizon		TOTAL	2,000.00			2,000.00
Checking	1	0000031035				



Engineering Design Deposit

11/21/2022
STONEHAM PUBLIC SCHOOLS
C/O: DAVID LJUNGBERG
149 FRANKLIN ST, STONEHAM, MA 02180
VZ JOB # 4A0T6VH

Mr. Ljungberg,

There is a \$2,000.00 Invoice/Engineering Design Charge, a **non-refundable fee**, in connection with evaluating the scope of your request for work involving:

PHASE 2 PERMANENT RELOCATION OF FACILITIES TO STONEHAM HIGH SCHOOL. RELOCATE EXISTING TEMP AERIAL CONNECTION TO SCHOOL INTO NEW UG PATH PROVIDED BY DEVELOPER.

The Invoice/Engineering Design Charge provides for the engineering effort required to prepare the Special Construction Quote (the Estimate). Should you choose to proceed, \$2,000.00 fee will be applied to your total bill.

However, please be advised that **should you not** proceed with the work or if payment is not received within **60 days (extra time can be granted in this case)**, your request will be cancelled.

Please send a copy of this invoice with your check.

Kindly remit your payment, made payable to **Verizon**, in the amount of **\$2,000.00** to:

**VERIZON RPC
PO BOX 16802
NEWARK, NJ 07101-6802**

Submitting payment is agreement to this letter. Once payment has been received, the engineering work will be started.

Should you have any questions or concerns regarding these terms, please contact me at **781-376-8172**

Sincerely,

Matthew King

Verizon Engineer

**Advance Payment
Transmittal Form**

20-1449
03/05



VERIZON WORK ORDER

Date Prepared 2022/11/21

MA P 04A0S6ED

**Budget/Work Center(West) or Responsibility Code
(East):** AVR303800

**** EDC ****

Engineering Design Charge (if applicable to your state)

Customer Name	Telephone Number	Total Advance Payment Amount	
STONEHAM PUBLIC SCHOOLS ATTN: DAVID LJUNGBERG	781-279-3802	\$2000.00	
Customer Address	City	State	Zip Code
149 FRANKLIN ST	STONEHAM	MA	02180
Engineer's Name	Telephone Number	Fax Number	Email Address
MATTHEW KING	781-376-8172	- -	matthew.i.king@verizon.com
Address	City	State	Zip Code
275 WILDWOOD AVE	WOBURN	MA	01801

Customer:

- 1.) Please make your payment payable to Verizon
- 2.) Please write the Remit Key number on your check.
- 3.) Please make a copy for your records.
- 4.) Mail this form and your payment to:

U.S.Mail:
**Verizon - RPC
P. O. BOX 16802
NEWARK, NJ 07101-6802**

Overnight Delivery:
**Verizon - RPC
Attention: RPC Supervisor
1100 Orange Ave.
02 Floor, ADMIN.,
Cranford, NJ 07016
Tel: 908-789-2958**

Please allow three(3) business days for payment processing. Verizon will notify you when the payment has been received and provide you with a construction work schedule.

Remit Key **MAZZPZZZ04A0S6ED** STONEHAM PUBLIC SCHOOLS \$2000.00

VSPB Sequence Key

00001

Notice: Not for use or disclosure outside the Verizon companies without prior written permission.

Projectdog, Inc

18 Graf Road, Suite 8
Newburyport, MA 01950
978-499-9014



Invoice

DATE	INVOICE #
11/23/2022	20028

BILL TO

Symmes Maini & McKee Associates (SMMA)
1000 Massachusetts Avenue
Cambridge, MA 02138
Principal: Joel Seeley, jseeley@smma.com

TERMS

Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
E-Bid fee, 852497 New Stoneham High School Project	1	1,395.00	1,395.00

Total

\$1,395.00

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

PROJECT: Stoneham High School

Invoice: 14
Draw: 251500014
Application date: 11/30/2022
Period ending date: 11/30/2022

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)	\$265,058.00
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)	\$265,058.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$246,592.00
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$18,466.00
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$18,470.00

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: 12/7/22

State of: Ma County of: Worcester
On this the 7th day of December before me.

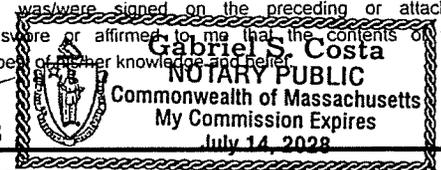
proved to me through satisfactory evidence of identity, which was/were

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 her knowledge and belief.

Notary Public:

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

Project:
2515-00 / Stoneham High School

Invoice: **14**
Draw: **251500014**
Application date: **11/30/2022**
Period ending date: **11/30/2022**

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)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		G 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	221,592.00	18,466.00		240,058.00	92.86	18,470.00	
GRAND TOTALS		283,528.00	246,592.00	18,466.00		265,058.00	93.49	18,470.00	

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

**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 November 30, 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 6, 2022	SELECT BOARD MEETING - 6:00 PM
December 12, 2022	SCHOOL BUILDING COMMITTEE MEETING Construction Update Trade Contractor Bids Review
December 13, 2022	<i>COMMUNITY FORUM - 6:30 PM - IN PERSON & REMOTE @ CENTRAL MIDDLE SCHOOL</i>
December 19, 2022	SCHOOL BUILDING COMMITTEE MEETING Construction Update Review Draft GMP
December 20, 2022	TRI-BOARD MEETING - 7:00 PM

**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 November 30, 2022*

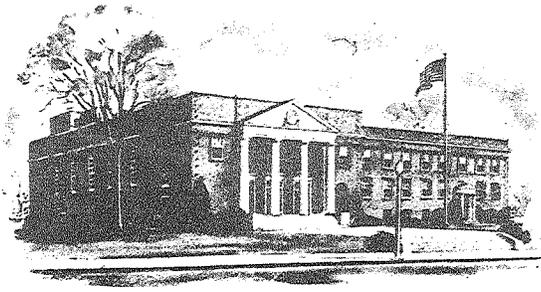
DATE	AGENDA
January 3, 2023	SCHOOL BUILDING COMMITTEE MEETING (<i>TUESDAY</i>) - IF NEEDED
	Construction Update
	Prepare for Town Meeting
<i>January 5, 2023</i>	<i>COMMUNITY FORUM - 6:30 PM - IN PERSON & REMOTE @ CENTRAL MIDDLE SCHOOL</i>
January 9, 2023	SCHOOL BUILDING COMMITTEE MEETING - IF NEEDED
	Construction Update
	Prepare for Town Meeting
January 11, 2023	SPECIAL TOWN MEETING - 7:00 PM @ TOWN HALL
January 17, 2023	SCHOOL BUILDING COMMITTEE MEETING (<i>TUESDAY</i>)
	Construction Update
	Review Construction Phase Schedule
	ADDITIONAL MEETINGS TO BE SCHEDULED

**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
October 31, 2022 *Updated November 30, 2022*

DATE	AGENDA
Construction Phase	
January 3, 2023	SCHOOL BUILDING COMMITTEE MEETING (TUESDAY) - IF NEEDED Construction Progress
January 5, 2023	COMMUNITY FORUM - 6:30 PM - IN PERSON & REMOTE @ CENTRAL MIDDLE SCHOOL
January 9, 2023	SCHOOL BUILDING COMMITTEE MEETING - IF NEEDED Construction Progress
January 11, 2023	SPECIAL TOWN MEETING - 7:00 PM @ TOWN HALL
January 17, 2023	SCHOOL BUILDING COMMITTEE MEETING (TUESDAY) Construction Progress
February 13, 2023	SCHOOL BUILDING COMMITTEE MEETING Construction Progress
March 20, 2023	SCHOOL BUILDING COMMITTEE MEETING Construction Progress
April 10, 2023	SCHOOL BUILDING COMMITTEE MEETING Construction Progress
May 22, 2023	SCHOOL BUILDING COMMITTEE MEETING Construction Progress
June 20, 2023	SCHOOL BUILDING COMMITTEE MEETING (TUESDAY) Construction Progress
July 17, 2023	SCHOOL BUILDING COMMITTEE MEETING Construction Progress
August 21, 2023	SCHOOL BUILDING COMMITTEE MEETING Construction Progress
September 11, 2023	SCHOOL BUILDING COMMITTEE MEETING Construction Progress
October 16, 2023	SCHOOL BUILDING COMMITTEE MEETING Construction Progress
November 20, 2023	SCHOOL BUILDING COMMITTEE MEETING Construction Update
December 11, 2023	SCHOOL BUILDING COMMITTEE MEETING Construction Update
	ADDITIONAL MEETINGS TO BE SCHEDULED



**TOWN OF
STONEHAM**

**35 CENTRAL STREET
STONEHAM, MASSACHUSETTS 02180
TEL: (781) 279-2680 • FAX: (781) 279-2681**

SELECT BOARD

December 7, 2022

Maria Sagarino
Town Clerk
Town Hall
Stoneham, Massachusetts 02180

Dear Ms. Sagarino:

In accordance with Section 2-3.1 of the By-laws of the Town of Stoneham, please be advised that the Select Board, at our meeting on December 6, 2022, set the date of Wednesday, January 11, 2023, for a Special Town Meeting to be held at Stoneham Town Hall at 7:00 p.m.

The Warrant for said meeting will be officially opened on December 15, 2022, and will close on December 19, 2022, at 11:59 p.m.

Very truly yours,

Select Board

George Seibold
Chairman

cc: Town Moderator
Town Administrator
Finance and Advisory Board
Town Counsel
Town Accountant

Display problems? [Open this email in your web browser.](#)

Stoneham School Building Committee

David Bois & Marie
Christie, Co-Chairs



EMBARGOED FOR RELEASE

Wednesday, Dec. 14, 2022

Media Contact: Sharon Iovanni

Phone: 781-248-9754

Email: siovanni01@gmail.com

Stoneham Select Board Approves School Building Committee Request for Special Town Meeting



Foundations for the new high school are underway. (Photo Courtesy Stoneham School Building Committee)

STONEHAM -- Following a presentation by the Stoneham School Building Committee, Stoneham Select Board members voted at their meeting on Dec. 6 to hold a Special Town Meeting on Wednesday, Jan. 11, 2023, on the Stoneham High School building project.

Before the vote, representatives from the Stoneham School Building Committee (SSBC) presented an update to the Board on the project's progress to date. In their presentation, Joel Seeley (Symmes, Maini & McKee), SSBC Co-Chairs David Bois and Marie Christie, Kristy Lyons (Consigli Construction), and Brooke Trivas (Perkins+Will) explained how, after voters approved the \$189.6 million project in November 2021, the Committee addressed a series of unpredicted market conditions which impacted supply chain and created unprecedented price escalation, resulting in an increase to the estimated construction costs.

They noted that the Committee approved over \$12 million in cuts to the project in April 2022 and moved another \$4.6 million to bid alternate status this past fall. It was noted

that Stoneham is not alone in this situation, as a number of other communities are facing similar circumstances for their school projects.

Speakers noted that the Committee, which remains committed to bringing the project to completion on time, has lobbied the Massachusetts School Building Authority and local, state, and federal government officials to find alternative funding resources with some very limited success. And in spite of these efforts, Co-Chair Bois explained that there still remains a need to ask the town voters for additional funds to ensure that the finished project includes all of the aspects originally presented last November.

In anticipation of the January 2023 Town Meeting, the SSBC hosted a Community Forum on Tuesday evening, Dec. 13 in the Stoneham Central Middle School Media Center. The meeting agenda included a detailed overview of the project to date, construction and budget updates and next steps in the process.

On Monday, Dec. 19, the SSBC will be reviewing and discussing the final project bid results before presenting them to the Select Board to include in the warrant article for the Special Town Meeting.

An additional Community Forum is scheduled for Jan. 5, 2023, prior to the Special Town Meeting, when the Committee will be able to share more detailed financial information.

The Forum can be viewed on Stoneham Community Access Television using this link - <https://www.stonehamtv.org/ondemand>. Details of the meeting can be found on the Town's School Building Committee page - <https://www.stoneham-ma.gov/898/Community-Forums>.

SSBC meetings continue to be held on Monday nights in person at the Stoneham Central Middle School, 105 Central St., at 7 p.m. Stoneham residents can attend SSBC meetings either in person or via GoToMeeting and can find details about the meetings on the SSBC information page - #stonehamschoolbuildingcommittee or <https://www.stoneham-ma.gov/627/School-Building-Committee> .

###

NEW STONEHAM HIGH SCHOOL

Select Board Meeting



12.6.2022

SCHOOL BUILDING COMMITTEE MEMBERS

Marie Christie	Co-Chair	Sharon Iovanni	Community Member
David Bois	Co-Chair	Cory Mashburn	Finance & Advisory Board
Nicole Nial	School Committee Member	Paul Ryder	Community Member
Raymie Parker	Select Board Member	Kevin Yianacopolus	High School Facilities
David Pignone	Select Board, Athletic Director	David Ljungberg	Superintendent of Schools
Douglas Gove	Community Member	Bryan Lombardi	High School Principal
Stephen O'Neill	Community Member	Dennis Sheehan	Town Administrator
Josephine Thomson	Community Member	Leia DiLorenzo-Secor	Town Budget Director
Jeanne Craigie	Town Moderator	Brian McNeil	Town Facilities Director
Lisa Gallagher	Middle School Admin.	April Lanni	Town Procurement Officer

Architect

Perkins&Will

OPM

Symmes Maini and McKee Associates

Construction Manager

Consigli Construction Co.

Perkins&Will

SMMA
Project Management


CONSIGLI
Est. 1905

AGENDA

- 1/ SPECIAL TOWN MEETING REQUEST
- 2/ PROJECT PROGRESS SINCE FALL 2021 VOTE
- 3/ COST CONTROL MEASURES UNDERTAKEN
- 4/ CONSTRUCTION STATUS
- 5/ COMPARABLE PUBLIC SCHOOL PROJECTS
- 6/ IMPACTS OF A “YES” OR “NO” VOTE
- 7/ NEXT STEPS



SPECIAL TOWN MEETING REQUEST

The SSBC requests the Select Board vote to schedule a Special Town Meeting on January 11, 2023, at 7:00 pm at Town Hall, for the purposes of requesting additional funding for the New Stoneham High School project due to the unprecedented price escalation causing significant cost increases to the estimated construction cost.



Stoneham High School

Site Plan

1. TENNIS
2. SOFTBALL
3. BASEBALL
4. SOCCER
5. SPARTAN STADIUM
6. WETLAND
7. PARKING
8. FIELD HOCKEY
9. PICKLEBALL
10. HOME BLEACHERS
11. PRE-K PLAY
12. SPARTAN PLAZA
13. LANDSCAPED PATH
14. OUTDOOR CLASSROOM
15. GEOTHERMAL WELL FIELD

-  PV ARRAY
-  EXISTING HIGH SCHOOL



PROJECT STATUS SINCE FALL 2021 VOTE

Since the Fall 2021 Town Meeting and Ballot Vote, the detailed design work has progressed in accordance with the MSBA prescribed phases:

- Design Development Phase – April 8
- 60% Construction Documents Phase – July 14
- 90% Construction Documents Phase – September 28

Additionally, construction has commenced with the issuance of the following bid packages:

- Sitework – May 9
- Building Concrete and Steel Work – June 24
- Pre-Purchase HVAC and Electrical Equipment – August 22

PROJECT STATUS SINCE FALL 2021 VOTE

Two independent construction cost estimates were performed at each phase.

The unpredicted market conditions impacting the supply chain and unprecedented price escalation resulted in increases to the estimated construction cost at each phase.

The SSBC undertook value management and cost reduction strategies at each phase, prioritizing the following:

- Educational programming
- Pre-K programming
- Net Zero building performance
- Quality and durability

COST CONTROL MEASURES

At each Design Phase, the SSBC undertook value management and cost reduction strategies, cumulatively totaling over \$18.4 million in scope reductions.

Scope Reductions Undertaken to Date	
Design Development Phase	\$12,730,090
60% Construction Documents Phase	\$985,047
Early Concrete and Steel Package	\$4,685,648
Total Project Budget	\$18,400,785

COST CONTROL MEASURES

In the Design Development Phase, value management and scope reduction strategies were made as follows:

- exterior and interior finishes were changed to be more cost effective without sacrificing durability
- changes from moveable walls to fixed walls
- change one field from turf to natural grass and removal of lighting at the north playfield (closest to Benjamin Terrace)
- elimination of the District Offices
- elimination of the traffic light at Stevens Street
- reduction of dugouts, athletic equipment, plantings, benches

These changes resulted in a cost reduction of \$12.7 million.

COST CONTROL MEASURES

At the 60% Construction Documents Phase, value management and scope reduction strategies were made as follows:

- deletion of remaining operable classroom partitions
- changes to flooring materials and toilet fixtures
- change Pre-K playground surface material
- reduce site lighting and plantings
- reuse existing granite curbing
- change retaining wall and sidewalk materials

These changes resulted in a cost reduction of \$980 thousand.

COST CONTROL MEASURES

At the Early Concrete & Steel Package, value management and scope reduction strategies were made as follows:

- Change the Athletic Building at Spartan Stadium, including locker rooms, concession stand, bleachers, and press box to a Bid Alternate

These changes resulted in a cost reduction of \$4.6 million.

COST CONTROL MEASURES

Despite the over \$18.4 million in scope reductions, the SSBC and the Town also undertook measures to increase the construction budget by over \$5.5 million to maintain the MSBA submission schedule.

Town ARPA Funds	\$2.2 million
Construction Contingency Reductions	\$3.3 million

Total Cost Control Measures undertaken \$23.9 million

CONSTRUCTION STATUS

To date, the Town has awarded 23% of the estimated construction cost for the project.

The bids for the remaining work will be submitted by the construction manager on December 16, 2022.

Current Construction Cost Estimate	Early Bids Awarded					
90% Construction Cost Estimate	Bid Package No. 1	Bid Package No. 2	Equipment Pre-Purchase	Bid Package Re-Alignment	Total Awarded	Total Awarded Percentage
9/15/2022	Early Sitework	Concrete & Steel	HVAC and Electrical	Site Utilities		
	6/13/2022	8/15/2022	10/7/2022	10/20/2022		
\$158,914,245	\$10,520,247	\$19,829,643	\$5,053,131	\$1,199,749	\$36,602,770	23%

CONSTRUCTION STATUS



Perkins&Will

SMMA

Project Management



CONSIGLI

Est. 1905

CONSTRUCTION STATUS



CONSTRUCTION STATUS



CONSTRUCTION STATUS



CONSTRUCTION STATUS



BUDGET DEFICITS IN COMPARABLE PUBLIC SCHOOL CONSTRUCTION PROJECTS



Deborah B. Goldberg
Chairman, State Treasurer

James A. MacDonald
Chief Executive Officer

John K. McCarthy
Executive Director / Deputy CEO

November 2, 2022

“The unanticipated market volatility and supply chain issues have significantly affected project bid results. The 2022 bids by Districts with Core Program projects show that five of the 16 projects that have reported bid results to the MSBA, received bids in excess of budget estimates. Ten of the 16 projects have obtained, or are preparing to seek, additional funding through an additional appropriation or the use of American Rescue Plan Act funding. To date, five projects that are in the bidding phase have received approval for additional project funding, and one project funding vote failed at Town meeting.”

Perkins&Will

SMMA
Project Management


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BUDGET DEFICITS IN COMPARABLE PUBLIC SCHOOL CONSTRUCTION PROJECTS

The impact of the unpredicted market conditions impacting the supply chain and unprecedented price escalation is occurring state-wide:

School District	Type of School	Construction Budget	Construction Bid/Estimate	% Over Budget
Andover	Elementary School	\$119,200,000	\$136,300,000	14.3%
Groton	Elementary School	\$61,000,000	\$70,500,000	15.6%
Westwood	Elementary School	\$70,000,000	\$74,000,000	5.7%
Peabody	Elementary School	\$23,400,000	\$26,800,000	14.5%
Somerset	Middle School	\$69,000,000	\$79,000,000	9.5%
Concord	Middle School	\$80,700,000	\$86,000,000	6.6%
Boston	Middle-High School	\$146,800,000	\$175,000,000	19.2%
Lowell	High School	\$270,000,000	\$308,000,000	14.1%
Worcester	High School	\$230,000,000	\$253,000,000	10.0%
Nauset	High School	\$104,700,000	\$134,400,000	28.4%

IMPACTS OF A “YES” OR “NO” VOTE

Impact of a “Yes” Vote

- Project stays on schedule
- All contract prices are locked in
- School opening dates are maintained
- Property taxes increase for additional funding

Impact of a “No” Vote

- Construction pauses
- Major project scope reduction and building redesign to stay within existing budget
- Significant educational impacts for students
- Bids expire, potential cost increases to complete project
- Continued use of outdated and inefficient facilities and increased maintenance costs
- Extended impact to athletic fields capacity and use
- School opening date is delayed

NEXT STEPS

- Select Board to vote to hold a Special Town Meeting
- Finalize request amount
- Select Board to vote to approve warrant and DOR determination request
- Submit Department of Revenue (DOR) determination request to proceed solely with Town Meeting vote to authorize the additional debt
- Finance Committee and Advisory Board prepare report
- Construction work continues
- Public outreach
- Special Town Meeting: January 11, 2023, at 7:00 pm at Town Hall

COMMUNITY RESOURCES

SSBC Website:

<https://www.Stoneham-Ma.Gov/hsbc>

Project Email:

SSBC@Stoneham-Ma.gov

Town of Stoneham | MA

Home Government Residents Businesses Contact Us How Do I...

Weekly Construction Updates

SSBC Agendas and Minutes

SSBC Meeting Dates

Project Design Documents

Home > Government > Boards & Committees > School Building Committee

Stoneham High School Building Project Stoneham School Building Committee (SSBC)

Stoneham residents can attend SSBC meetings either in person or via GoToMeeting and can find details about the meetings on this SSBC information page below under [News and Events](#).

News and Events

Contact Us

David Ljungberg
Superintendent of Schools
Phone: 781-279-3802

Stoneham School

Physical Address
149 Franklin Street
Stoneham, MA 02180
Phone: 781-279-3802

Perkins&Will

SMMA
Project Management

CONSIGLI
Est. 1905

New Stoneham High School

Community Forum

Hosted by the Stoneham School Building Committee (SSBC)

 **Tue, December 13, 2022**  **6:30pm**

 **Central Middle School Library & Online**

Join us by **CLICKING** on the link: <https://meet.goto.com/613040653>
or **CALLING** **+(571) 317-3122** Access Code: **613-040-653**

Agenda:

- 1/ PROJECT PROGRESS SINCE FALL 2021 VOTE
- 2/ CONSTRUCTION STATUS
- 3/ PROJECT BUDGET STATUS
- 4/ COMPARABLE PUBLIC SCHOOL PROJECTS
- 5/ JANUARY 11, 2023 SPECIAL TOWN MEETING REQUEST
- 6/ NEXT STEPS

Perkins&Will

Join us **IN PERSON** or **ONLINE**
at Central Middle School Library,
101 Central Street

Join us by **CLICKING** on the link: <https://meet.goto.com/613040653>
or **CALLING** **+(571) 317-3122** Access Code: **613-040-653**



 **6:30pm**  **Tuesday,
December 13, 2022**

 **In Person
& Online**

email: SSBC@Stoneham-Ma.gov
website: Stoneham-Ma.Gov/hsbc

PRESS RELEASE

Governor Baker Signs \$3.76 Billion Economic Development Bill

FOR IMMEDIATE RELEASE:

11/10/2022

Office of Governor Charlie Baker and Lt. Governor Karyn Polito

Governor's Press Office

Executive Office for Administration and Finance

MEDIA CONTACT

Terry MacCormack, Press Secretary, Governor's Office

Phone

(617) 725-4025 (tel:6177254025)

Online

gov.press@state.ma.us (mailto:gov.press@state.ma.us)

BOSTON — Governor Charlie Baker today signed a \$3.76 billion spending plan that promotes economic development, strengthens health and human services, advances clean energy and resiliency, expands affordable housing production and invests in Massachusetts communities, businesses and workers. The legislation signed today includes funding for several proposals introduced by the Baker-Polito Administration in the [FORWARD economic development bill](#)

</news/baker-polito-administration-files-35-billion-economic-development-legislation>) filed in April and in multiple supplemental budget proposals, including the [most recent proposal](#)

</news/baker-polito-administration-files-840-million-fiscal-year-2022-supplemental-budget>) from August to close out Fiscal Year 2022 (FY22).

"This legislation will make strategic investments in economic development, increase affordable housing production and support our health care system," **said Governor Charlie Baker**. "We appreciate the Legislature's efforts to pass this bill which is necessary to invest the Commonwealth's significant state surplus and time-sensitive federal relief dollars. While I am disappointed that the bill does not include permanent tax relief that is affordable and was supported by our administration and the Legislature, I am pleased that the Commonwealth's strong financial position allows us to make these critical investments on behalf of our communities."

"This bill addresses a wide range of needs across Massachusetts, from investing in long-term housing affordability to enabling transformational projects in hundreds of cities and towns," **said Lieutenant Governor Karyn Polito**. "This funding will play a crucial role in the continued growth of local economies, businesses and families and we look forward to seeing it put to work."

The bill is funded by a combination of state resources, including [FY22 surplus revenue \(/news/state-budget-officials-announce-19-billion-fiscal-year-2022-surplus-following-tax-refunds\)](#), and federal funds from the American Rescue Plan Act Fiscal Recovery Fund (ARPA-FRF). Notably, the Governor vetoed an outside section that would cap the use of ARPA-FRF funding to \$510 million (of the \$2.3 billion that remains available in ARPA-FRF funds). Federal law requires that the entirety of these federal funds be committed by the end of 2024 and spent by the end of 2026. Vetoing this section will allow the Commonwealth to prioritize the use of the time-limited federal dollars.

"This legislation will build upon our efforts over the last several years to strategically deploy billions in federal and state funding to bolster the Commonwealth's economy through the pandemic and accelerate recovery," **said Administration and Finance Secretary Michael J. Heffernan**. "We appreciate the collaboration of our colleagues in the Legislature on this important bill, which will further support key areas of need, make long-lasting improvements to Massachusetts infrastructure, and invest in local communities across the state."

**New Stoneham High School
Trade Contractor Bid Tabulation Sheet**

Bid Date: December 8, 2022 at 2:00 PM

PROJECT MANAGEMENT



Trade Contract	# of Bids	90% CD Estimate	Base Bid	Delta between Estimate and Base Bid	Bidder	Next Low Bid	Delta between Base and Next Low Bid	Remarks
Masonry	4	\$ 3,972,632	\$ 4,687,000	\$ 714,368	Fernandes Masonry, Inc.	\$ 4,870,000	\$ 183,000	
Miscellaneous Metals	5	\$ 1,886,459	\$ 3,202,750	\$ 1,316,291	Avid Iron Works	\$ 3,487,000	\$ 284,250	
Waterproofing, Dampproofing and Caulking	2	\$ 1,197,260	\$ 1,145,480	\$ (51,780)	P.J. Spillane Co., Inc.	\$ 1,297,900	\$ 152,420	Only 2 bids submitted
Roofing	5	\$ 4,085,384	\$ 3,232,000	\$ (853,384)	Greenwood Industries	\$ 3,922,565	\$ 690,565	
Metal Windows	3	\$ 3,111,367	\$ 3,427,000	\$ 315,633	Lockheed Window Corp.	\$ 3,472,000	\$ 45,000	
Glass and Glazing	2	\$ 460,151	\$ 736,000	\$ 275,849	Lockheed Window Corp.	\$ 852,900	\$ 116,900	Only 2 bids submitted
Tile	5	\$ 915,144	\$ 810,999	\$ (104,145)	Allegheny Contract Flooring	\$ 883,267	\$ 72,268	
Acoustical Tile	3	\$ 1,377,902	\$ 1,899,900	\$ 521,998	H. Carr & Sons, Inc.	\$ 2,083,300	\$ 183,400	
Resilient Flooring	4	\$ 1,205,613	\$ 985,975	\$ (219,638)	Allegheny Contract Flooring	\$ 1,069,699	\$ 83,724	
Painting	9	\$ 822,997	\$ 737,000	\$ (85,997)	Alpha Contracting	\$ 859,000	\$ 122,000	Alpha Alt No. 1 issue
Elevators	1	\$ 310,367	\$ 280,000	\$ (30,367)	Delta Beckwith Elevators			Only 1 bid submitted
Fire Protection	7	\$ 1,643,090	\$ 1,640,000	\$ (3,090)	Hampshire Fire Protection	\$ 1,843,000	\$ 203,000	
Plumbing	4	\$ 4,724,808	\$ 5,876,000	\$ 1,151,192	Araujo Bros. Plumbing & Heating	\$ 6,011,000	\$ 135,000	
HVAC	4	\$ 12,398,096	\$ 14,774,000	\$ 2,375,904	General Mechanical Contractors Inc.	\$ 15,968,000	\$ 1,194,000	
Electrical	1	\$ 14,805,756	\$ 16,590,000	\$ 1,784,244	Wayne J. Griffin Electric Inc.			Only 1 bid submitted
Total of Trade Contractors	59 98	\$ 52,917,026 (prequalified)	\$ 60,024,104	\$ 7,107,078				

Bid Alternates	90% CD Estimate	Low Bidder Alternate Bids	Delta between Estimate and Alternate Bids
No. 1: Spartan Stadium Building	\$ 2,645,111	\$ 3,167,588	\$ 522,477
No. 2: North Sports Field Turf & Lighting	\$ 395,910	\$ 546,000	\$ 150,090
No. 3: Community Terrace	\$ 41,637	\$ 92,100	\$ 50,463
No. 4: Visitor Bleachers	\$ -	\$ -	\$ -
No. 5: Gymnasium Bleachers	\$ 4,200	\$ 4,100	\$ (100)
Subtotal of Bid Alternates	\$ 3,086,858	\$ 3,809,788	\$ 722,930
Total of Trade Contractors & Bid Alternates	\$ 56,003,884	\$ 63,833,892	\$ 7,830,008

MASONRY							REQUIRED														
							Documents				Affidavits			Addenda							
Trade Contract Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Bid Bond	DCAMM Certificate	Update Statement	SIGNED BID	Non-Collusion	Prequalified Subtrade-Subcontractor	Prevailing Wage Rate Compliance	Tax Compliance	1	2	3	4	5	6	
AMI Boston Masonry Restoration	\$ 5,744,000	\$500,000	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Costa Brothers Masonry	\$ 5,371,000	\$461,000	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Fernandes Masonry, Inc.	\$ 4,687,000	\$477,000	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Lighthouse Masonry Inc.	\$ 4,870,000	\$590,000	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

MISCELLANEOUS AND ORNAMENTAL IRON							REQUIRED														
							Documents				Affidavits			Addenda							
Trade Contract Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Bid Bond	DCAMM Certificate	Update Statement	SIGNED BID	Non-Collusion	Prequalified Subtrade-Subcontractor	Prevailing Wage Rate Compliance	Tax Compliance	1	2	3	4	5	6	
Avid Iron Works	\$ 3,202,750	\$31,250	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Roman Iron Works	\$ 3,487,000	\$474,000	\$0	\$42,300	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
SMJ Metal Company	\$ 4,274,440	\$38,750	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Thomson Waterproofing Inc.	\$ 1,288,000	\$0	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
United Steel Inc.	\$ 4,648,000	\$28,000	\$0	\$70,000	\$8,000	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

WATERPROOFING, DAMPPROOFING & CAULKING							REQUIRED														
							Documents				Affidavits			Addenda							
Trade Contract Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Bid Bond	DCAMM Certificate	Update Statement	SIGNED BID	Non-Collusion	Prequalified Subtrade-Subcontractor	Prevailing Wage Rate Compliance	Tax Compliance	1	2	3	4	5	6	
Folan Waterproofing & Construction Co. Inc.	\$ 1,297,900	\$116,000	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
P.J. Spillane Co., Inc.	\$ 1,145,480	\$83,038	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ROOFING AND FLASHING							REQUIRED														
							Documents				Affidavits			Addenda							
Trade Contract Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Bid Bond	DCAMM Certificate	Update Statement	SIGNED BID	Non-Collusion	Prequalified Subtrade-Subcontractor	Prevailing Wage Rate Compliance	Tax Compliance	1	2	3	4	5	6	
Capeway Roofing Systems Inc.	\$ 3,983,000	\$0	\$0	\$126,000	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Gibson Roofs, Inc.	\$ 4,460,000	\$168,000	\$0	\$63,000	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Greenwood Industries	\$ 3,232,000	\$86,000	\$0	\$78,000	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Stanley Roofing Company, Inc.	\$ 4,004,000	\$221,000	\$0	\$276,000	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Titan Roofing Inc.	\$ 3,922,565	-\$240,000	\$0	\$92,000	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

METAL WINDOWS							REQUIRED														
							Documents				Affidavits			Addenda							
Trade Contract Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Bid Bond	DCAMM Certificate	Update Statement	SIGNED BID	Non-Collusion	Prequalified Subtrade-Subcontractor	Prevailing Wage Rate Compliance	Tax Compliance	1	2	3	4	5	6	
Chandler Architectural Products Inc.	\$ 3,472,000	\$51,000	\$0	\$24,000	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Lockheed Window Corp.	\$ 3,427,000	\$25,000	\$0	\$2,600	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
R&R Window Contractors Inc.	\$ 4,313,000	\$90,000	\$0	\$12,000	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

GLASS & GLAZING							REQUIRED														
							Documents				Affidavits			Addenda							
Trade Contract Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Bid Bond	DCAMM Certificate	Update Statement	SIGNED BID	Non-Collusion	Prequalified Subtrade-Subcontractor	Prevailing Wage Rate Compliance	Tax Compliance	1	2	3	4	5	6	
Kapiloff's Glass Inc.	\$ 852,900	\$0	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Lockheed Window Corp.	\$ 736,000	\$0	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

New Stoneham High School
Trade Contractor Bid Tabulation Sheet

Bid Date: December 8, 2022 at 2:00 PM

PROJECT MANAGEMENT



TILE							REQUIRED														
							Documents				Affidavits			Addenda							
Trade Contract Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Bid Bond	DCAMM Certificate	Update Statement	SIGNED BID	Non-Collusion	Prequalified Subtrade-Subcontractor	Prevailing Wage Rate Compliance	Tax Compliance	1	2	3	4	5	6	
Allegheny Contract Flooring	\$ 810,999	\$0	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Ayotte & King for Tile Inc.	\$ 1,224,000	\$0	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Capital Carpet and Flooring Specialists Inc.	\$ 996,498	\$0	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
High Point Interiors, Inc.	\$ 1,344,000	\$0	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Pavilion Floors, Inc.	\$ 883,267	\$0	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ACOUSTICAL TILE							REQUIRED														
							Documents				Affidavits			Addenda							
Trade Contract Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Bid Bond	DCAMM Certificate	Update Statement	SIGNED BID	Non-Collusion	Prequalified Subtrade-Subcontractor	Prevailing Wage Rate Compliance	Tax Compliance	1	2	3	4	5	6	
The Cheviot Corporation	\$ 3,499,290	\$0	\$0	\$51,492	\$0	\$0	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
H. Carr & Sons, Inc.	\$ 1,899,900	\$0	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
K & K Acoustical Ceilings	\$ 2,083,300	\$0	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

RESILIENT FLOORS							REQUIRED														
							Documents				Affidavits				Addenda						
Trade Contract Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Bid Bond	DCAMM Certificate	Update Statement	SIGNED BID	Non-Collusion	Prequalified Subtrade-Subcontractor	Prevailing Wage Rate Compliance	Tax Compliance	1	2	3	4	5	6	
Allegheny Contract Flooring	\$ 985,975	\$0	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Capital Carpet and Flooring Specialists Inc.	\$ 1,176,348	\$5,432	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
CJM Services	\$ 1,069,699	\$6,850	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Pavilion Floors, Inc.	\$ 1,250,430	\$4,660	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

New Stoneham High School
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PAINTING							REQUIRED														
							Documents				Affidavits			Addenda							
Trade Contract Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Bid Bond	DCAMM Certificate	Update Statement	SIGNED BID	Non-Collusion	Prequalified Subtrade-Subcontractor	Prevailing Wage Rate Compliance	Tax Compliance	1	2	3	4	5	6	
Alpha Contracting	\$ 737,000	\$450,000	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Bello Painting Co., Inc.	\$ 1,078,000	\$20,000	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Dandis Painting	\$ 1,072,700	\$24,300	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
First Nick Companies	\$ 953,950	-	\$0	\$0	\$0	\$71,516	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Homer Contracting LLC	\$ 859,000	\$30,000	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
John W. Egan Co., Inc.	\$ 1,220,000	\$27,890	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
King Painting Inc.	\$ 944,000	\$54,000	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
M.L. McDonald	\$ 1,348,000	\$113,000	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
New Generation Painting Inc.	\$ 866,000	\$45,000	\$0	\$10,000	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ELEVATORS							REQUIRED													
							Documents				Affidavits			Addenda						
Trade Contract Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Bid Bond	DCAMM Certificate	Update Statement	SIGNED BID	Non-Collusion	Prequalified Subtrade-Subcontractor	Prevailing Wage Rate Compliance	Tax Compliance	1	2	3	4	5	6
Delta Beckwith Elevators	\$ 280,000	\$150,000	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

FIRE PROTECTION SPRINKLER SYSTEM							REQUIRED														
							Documents			Affidavits				Addenda							
Trade Contract Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Bid Bond	DCAMM Certificate	Update Statement	SIGNED BID	Non-Collusion	Prequalified Subtrade-Subcontractor	Prevailing Wage Rate Compliance	Tax Compliance	1	2	3	4	5	6	
Hampshire Fire Protection	\$ 1,640,000	\$68,300	\$0	\$0	\$0	\$900	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Johnson Controls	\$ 1,817,000	\$85,555	\$0	\$0	\$0	\$13,750	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
North East Automatic Sprinkler	\$ 1,843,000	-	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Rustic Fire Protection Inc.	\$ 2,189,500	\$125,000	\$5,000	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
William M. Collins	\$ 1,900,858	\$114,600	\$0	\$0	\$0	\$1,980	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Xcel Fire Protection Inc.	\$ 2,270,400	\$81,800	\$0	\$0	\$0	\$6,800	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Yankee Sprinkler Co.	\$ 2,200,000	\$83,000	\$0	\$0	\$0	\$3,900	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

New Stoneham High School
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PROJECT MANAGEMENT



PLUMBING							REQUIRED														
							Documents				Affidavits				Addenda						
Trade Contract Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Bid Bond	DCAMM Certificate	Update Statement	SIGNED BID	Non-Collusion	Prequalified Subtrade-Subcontractor	Prevailing Wage Rate Compliance	Tax Compliance	1	2	3	4	5	6	
Araujo Bros. Plumbing & Heating	\$ 5,876,000	\$704,000	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Grasseschi Plumbing and Heating Inc.	\$ 6,011,000	\$593,000	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Harold Bros. Mechanical Inc.	\$ 6,322,000	\$659,000	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
P.J. Dionne Company Inc.	\$ 6,497,000	\$63,000	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

HEATING, VENTILATION AND AIR CONDITIONING							REQUIRED														
							Documents				Affidavits				Addenda						
Trade Contract Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Bid Bond	DCAMM Certificate	Update Statement	SIGNED BID	Non-Collusion	Prequalified Subtrade-Subcontractor	Prevailing Wage Rate Compliance	Tax Compliance	1	2	3	4	5	6	
General Mechanical Contractors Inc.	\$ 14,774,000	\$439,000	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Harold Bros. Mechanical Inc.	\$ 16,254,500	\$578,000	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
N.B. Kenney Company	\$ 15,968,000	\$455,912	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Patrick J. Kennedy & Son, Inc.	\$ 16,863,000	\$533,800	\$0	\$0	\$0	\$0	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ELECTRICAL							REQUIRED														
							Documents				Affidavits			Addenda							
Trade Contract Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Bid Bond	DCAMM Certificate	Update Statement	SIGNED BID	Non-Collusion	Prequalified Subtrade-Subcontractor	Prevailing Wage Rate Compliance	Tax Compliance	1	2	3	4	5	6	
Wayne J. Griffin Electric Inc.	\$ 16,590,000	\$654,000	\$546,000	\$11,500	\$0	\$3,200	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

MASONRY

Trade Contract Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Accept All Alternates	Accept Alternates 1	Accept Alternates 2	Accept Alternates 3	Accept Alternates 4	Accept Alternates 5
AMI Boston Masonry Restoration	\$ 5,744,000	\$500,000	\$0	\$0	\$0	\$0	\$6,244,000	\$6,244,000	\$6,244,000	\$6,244,000	\$6,244,000	\$6,244,000
Costa Brothers Masonry	\$ 5,371,000	\$461,000	\$0	\$0	\$0	\$0	\$5,832,000	\$5,832,000	\$5,832,000	\$5,832,000	\$5,832,000	\$5,832,000
Fernandes Masonry, Inc.	\$ 4,687,000	\$477,000	\$0	\$0	\$0	\$0	\$5,164,000	\$5,164,000	\$5,164,000	\$5,164,000	\$5,164,000	\$5,164,000
Lighthouse Masonry Inc.	\$ 4,870,000	\$590,000	\$0	\$0	\$0	\$0	\$5,460,000	\$5,460,000	\$5,460,000	\$5,460,000	\$5,460,000	\$5,460,000

MISCELLANEOUS AND ORNAMENTAL IRON

Trade Contract Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Accept All Alternates	Accept Alternates 1	Accept Alternates 2	Accept Alternates 3	Accept Alternates 4	Accept Alternates 5
Avid Iron Works	\$ 3,202,750	\$31,250	\$0	\$0	\$0	\$0	\$3,234,000	\$3,234,000	\$3,234,000	\$3,234,000	\$3,234,000	\$3,234,000
Roman Iron Works	\$ 3,487,000	\$474,000	\$0	\$42,300	\$0	\$0	\$4,003,300	\$3,961,000	\$3,961,000	\$4,003,300	\$4,003,300	\$4,003,300
SMJ Metal Company	\$ 4,274,440	\$38,750	\$0	\$0	\$0	\$0	\$4,313,190	\$4,313,190	\$4,313,190	\$4,313,190	\$4,313,190	\$4,313,190
United Steel Inc.	\$ 4,648,000	\$28,000	\$0	\$70,000	\$8,000	\$0	\$4,754,000	\$4,676,000	\$4,676,000	\$4,746,000	\$4,754,000	\$4,754,000

WATERPROOFING, DAMPPROOFING & CAULKING

Trade Contract Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Accept All Alternates	Accept Alternates 1	Accept Alternates 2	Accept Alternates 3	Accept Alternates 4	Accept Alternates 5
Folan Waterproofing & Construction Co. Inc.	\$ 1,297,900	\$116,000	\$0	\$0	\$0	\$0	\$1,413,900	\$1,413,900	\$1,413,900	\$1,413,900	\$1,413,900	\$1,413,900
P.J. Spillane Co., Inc.	\$ 1,145,480	\$83,038	\$0	\$0	\$0	\$0	\$1,228,518	\$1,228,518	\$1,228,518	\$1,228,518	\$1,228,518	\$1,228,518

ROOFING AND FLASHING

Trade Contract Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Accept All Alternates	Accept Alternates 1	Accept Alternates 2	Accept Alternates 3	Accept Alternates 4	Accept Alternates 5
Capeway Roofing Systems Inc.	\$ 3,983,000	\$0	\$0	\$126,000	\$0	\$0	\$4,109,000	\$3,983,000	\$3,983,000	\$4,109,000	\$4,109,000	\$4,109,000
Gibson Roofs, Inc.	\$ 4,460,000	\$168,000	\$0	\$63,000	\$0	\$0	\$4,691,000	\$4,628,000	\$4,628,000	\$4,691,000	\$4,691,000	\$4,691,000
Greenwood Industries	\$ 3,232,000	\$86,000	\$0	\$78,000	\$0	\$0	\$3,396,000	\$3,318,000	\$3,318,000	\$3,396,000	\$3,396,000	\$3,396,000
Stanley Roofing Company, Inc.	\$ 4,004,000	\$221,000	\$0	\$276,000	\$0	\$0	\$4,501,000	\$4,225,000	\$4,225,000	\$4,501,000	\$4,501,000	\$4,501,000
Titan Roofing Inc.	\$ 3,922,565	-\$240,000	\$0	\$92,000	\$0	\$0	\$3,774,565	\$3,682,565	\$3,682,565	\$3,774,565	\$3,774,565	\$3,774,565

METAL WINDOWS

Trade Contract Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Accept All Alternates	Accept Alternates 1	Accept Alternates 2	Accept Alternates 3	Accept Alternates 4	Accept Alternates 5
Chandler Architectural Products Inc.	\$ 3,472,000	\$51,000	\$0	\$24,000	\$0	\$0	\$3,547,000	\$3,523,000	\$3,523,000	\$3,547,000	\$3,547,000	\$3,547,000
Lockheed Window Corp.	\$ 3,427,000	\$25,000	\$0	\$2,600	\$0	\$0	\$3,454,600	\$3,452,000	\$3,452,000	\$3,454,600	\$3,454,600	\$3,454,600
R&R Window Contractors Inc.	\$ 4,313,000	\$90,000	\$0	\$12,000	\$0	\$0	\$4,415,000	\$4,403,000	\$4,403,000	\$4,415,000	\$4,415,000	\$4,415,000

GLASS & GLAZING

Trade Contract Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Accept All Alternates	Accept Alternates 1	Accept Alternates 2	Accept Alternates 3	Accept Alternates 4	Accept Alternates 5
Kapiloff's Glass Inc.	\$ 852,900	\$0	\$0	\$0	\$0	\$0	\$852,900	\$852,900	\$852,900	\$852,900	\$852,900	\$852,900
Lockheed Window Corp.	\$ 736,000	\$0	\$0	\$0	\$0	\$0	\$736,000	\$736,000	\$736,000	\$736,000	\$736,000	\$736,000

TILE

Trade Contract Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Accept All Alternates	Accept Alternates 1	Accept Alternates 2	Accept Alternates 3	Accept Alternates 4	Accept Alternates 5
Allegheny Contract Flooring	\$ 810,999	\$0	\$0	\$0	\$0	\$0	\$810,999	\$810,999	\$810,999	\$810,999	\$810,999	\$810,999
Ayotte & King for Tile Inc.	\$ 1,224,000	\$0	\$0	\$0	\$0	\$0	\$1,224,000	\$1,224,000	\$1,224,000	\$1,224,000	\$1,224,000	\$1,224,000
Capital Carpet and Flooring Specialists Inc.	\$ 996,498	\$0	\$0	\$0	\$0	\$0	\$996,498	\$996,498	\$996,498	\$996,498	\$996,498	\$996,498
High Point Interiors, Inc.	\$ 1,344,000	\$0	\$0	\$0	\$0	\$0	\$1,344,000	\$1,344,000	\$1,344,000	\$1,344,000	\$1,344,000	\$1,344,000
Pavilion Floors, Inc.	\$ 883,267	\$0	\$0	\$0	\$0	\$0	\$883,267	\$883,267	\$883,267	\$883,267	\$883,267	\$883,267

ACOUSTICAL TILE

Trade Contract Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Accept All Alternates	Accept Alternates 1	Accept Alternates 2	Accept Alternates 3	Accept Alternates 4	Accept Alternates 5
The Cheviot Corporation	\$ 3,499,290	\$0	\$0	\$51,492	\$0	\$0	\$3,550,782	\$3,499,290	\$3,499,290	\$3,550,782	\$3,550,782	\$3,550,782
H. Carr & Sons, Inc.	\$ 1,899,900	\$0	\$0	\$0	\$0	\$0	\$1,899,900	\$1,899,900	\$1,899,900	\$1,899,900	\$1,899,900	\$1,899,900
K & K Acoustical Ceilings	\$ 2,083,300	\$0	\$0	\$0	\$0	\$0	\$2,083,300	\$2,083,300	\$2,083,300	\$2,083,300	\$2,083,300	\$2,083,300

RESILIENT FLOORS

Trade Contract Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Accept All Alternates	Accept Alternates 1	Accept Alternates 2	Accept Alternates 3	Accept Alternates 4	Accept Alternates 5
Allegheny Contract Flooring	\$ 985,975	\$0	\$0	\$0	\$0	\$0	\$985,975	\$985,975	\$985,975	\$985,975	\$985,975	\$985,975
Capital Carpet and Flooring Specialists Inc.	\$ 1,176,348	\$5,432	\$0	\$0	\$0	\$0	\$1,181,780	\$1,181,780	\$1,181,780	\$1,181,780	\$1,181,780	\$1,181,780
CJM Services	\$ 1,069,699	\$6,850	\$0	\$0	\$0	\$0	\$1,076,549	\$1,076,549	\$1,076,549	\$1,076,549	\$1,076,549	\$1,076,549
Pavilion Floors, Inc.	\$ 1,250,430	\$4,660	\$0	\$0	\$0	\$0	\$1,255,090	\$1,255,090	\$1,255,090	\$1,255,090	\$1,255,090	\$1,255,090

PAINTING

Trade Contract Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Accept All Alternates	Accept Alternates 1	Accept Alternates 2	Accept Alternates 3	Accept Alternates 4	Accept Alternates 5
Alpha Contracting	\$ 737,000	\$450,000	\$0	\$0	\$0	\$0	\$1,187,000	\$1,187,000	\$1,187,000	\$1,187,000	\$1,187,000	\$1,187,000
Bello Painting Co., Inc.	\$ 1,078,000	\$20,000	\$0	\$0	\$0	\$0	\$1,098,000	\$1,098,000	\$1,098,000	\$1,098,000	\$1,098,000	\$1,098,000
Dandis Painting	\$ 1,072,700	\$24,300	\$0	\$0	\$0	\$0	\$1,097,000	\$1,097,000	\$1,097,000	\$1,097,000	\$1,097,000	\$1,097,000
First Nick Companies	\$ 953,950	\$0	\$0	\$0	\$0	\$71,516	\$1,025,466	\$953,950	\$953,950	\$953,950	\$953,950	\$1,025,466
Homer Contracting LLC	\$ 859,000	\$30,000	\$0	\$0	\$0	\$0	\$889,000	\$889,000	\$889,000	\$889,000	\$889,000	\$889,000
John W. Egan Co., Inc.	\$ 1,220,000	\$27,890	\$0	\$0	\$0	\$0	\$1,247,890	\$1,247,890	\$1,247,890	\$1,247,890	\$1,247,890	\$1,247,890
King Painting Inc.	\$ 944,000	\$54,000	\$0	\$0	\$0	\$0	\$998,000	\$998,000	\$998,000	\$998,000	\$998,000	\$998,000
M.L. McDonald	\$ 1,348,000	\$113,000	\$0	\$0	\$0	\$0	\$1,461,000	\$1,461,000	\$1,461,000	\$1,461,000	\$1,461,000	\$1,461,000
New Generation Painting Inc.	\$ 866,000	\$45,000	\$0	\$10,000	\$0	\$0	\$921,000	\$911,000	\$911,000	\$921,000	\$921,000	\$921,000

ELEVATORS

Trade Contract Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Accept All Alternates	Accept Alternates 1	Accept Alternates 2	Accept Alternates 3	Accept Alternates 4	Accept Alternates 5
Delta Beckwith Elevators	\$ 280,000	\$150,000	\$0	\$0	\$0	\$0	\$430,000	\$430,000	\$430,000	\$430,000	\$430,000	\$430,000

FIRE PROTECTION SPRINKLER SYSTEM

Trade Contract Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Accept All Alternates	Accept Alternates 1	Accept Alternates 2	Accept Alternates 3	Accept Alternates 4	Accept Alternates 5
Hampshire Fire Protection	\$ 1,640,000	\$68,300	\$0	\$0	\$0	\$900	\$1,709,200	\$1,708,300	\$1,708,300	\$1,708,300	\$1,708,300	\$1,709,200
North East Automatic Sprinkler	\$ 1,843,000	\$0	\$0	\$0	\$0	\$0	\$1,843,000	\$1,843,000	\$1,843,000	\$1,843,000	\$1,843,000	\$1,843,000
Rustic Fire Protection Inc.	\$ 2,189,500	\$125,000	\$5,000	\$0	\$0	\$0	\$2,319,500	\$2,314,500	\$2,319,500	\$2,319,500	\$2,319,500	\$2,319,500
William M. Collins	\$ 1,900,858	\$114,600	\$0	\$0	\$0	\$1,980	\$2,017,438	\$2,015,458	\$2,015,458	\$2,015,458	\$2,015,458	\$2,017,438
Xcel Fire Protection Inc.	\$ 2,270,400	\$81,800	\$0	\$0	\$0	\$6,800	\$2,359,000	\$2,352,200	\$2,352,200	\$2,352,200	\$2,352,200	\$2,359,000
Yankee Sprinkler Co.	\$ 2,200,000	\$83,000	\$0	\$0	\$0	\$3,900	\$2,286,900	\$2,283,000	\$2,283,000	\$2,283,000	\$2,283,000	\$2,286,900

PLUMBING

Trade Contract Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Accept All Alternates	Accept Alternates 1	Accept Alternates 2	Accept Alternates 3	Accept Alternates 4	Accept Alternates 5
Araujo Bros. Plumbing & Heating	\$ 5,876,000	\$704,000	\$0	\$0	\$0	\$0	\$6,580,000	\$6,580,000	\$6,580,000	\$6,580,000	\$6,580,000	\$6,580,000
Grasseschi Plumbing and Heating Inc.	\$ 6,011,000	\$593,000	\$0	\$0	\$0	\$0	\$6,604,000	\$6,604,000	\$6,604,000	\$6,604,000	\$6,604,000	\$6,604,000
Harold Bros. Mechanical Inc.	\$ 6,322,000	\$659,000	\$0	\$0	\$0	\$0	\$6,981,000	\$6,981,000	\$6,981,000	\$6,981,000	\$6,981,000	\$6,981,000
P.J. Dionne Company Inc.	\$ 6,497,000	\$63,000	\$0	\$0	\$0	\$0	\$6,560,000	\$6,560,000	\$6,560,000	\$6,560,000	\$6,560,000	\$6,560,000

HEATING, VENTILATION AND AIR CONDITIONING

Trade Contract Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Accept All Alternates	Accept Alternates 1	Accept Alternates 2	Accept Alternates 3	Accept Alternates 4	Accept Alternates 5
General Mechanical Contractors Inc.	\$ 14,774,000	\$439,000	\$0	\$0	\$0	\$0	\$15,213,000	\$15,213,000	\$15,213,000	\$15,213,000	\$15,213,000	\$15,213,000
Harold Bros. Mechanical Inc.	\$ 16,254,500	\$578,000	\$0	\$0	\$0	\$0	\$16,832,500	\$16,832,500	\$16,832,500	\$16,832,500	\$16,832,500	\$16,832,500
N.B. Kenney Company	\$ 15,968,000	\$455,912	\$0	\$0	\$0	\$0	\$16,423,912	\$16,423,912	\$16,423,912	\$16,423,912	\$16,423,912	\$16,423,912
Patrick J. Kennedy & Son, Inc.	\$ 16,863,000	\$533,800	\$0	\$0	\$0	\$0	\$17,396,800	\$17,396,800	\$17,396,800	\$17,396,800	\$17,396,800	\$17,396,800

ELECTRICAL

Trade Contract Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	Accept All Alternates	Accept Alternates 1	Accept Alternates 2	Accept Alternates 3	Accept Alternates 4	Accept Alternates 5
Wayne J. Griffin Electric Inc.	\$ 16,590,000	\$654,000	\$546,000	\$11,500	\$0	\$3,200	\$17,804,700	\$17,244,000	\$17,790,000	\$17,801,500	\$17,801,500	\$17,804,700

SMMA

Project Management

Town of Stoneham

New Stoneham High School

Construction Update

12.12.2022

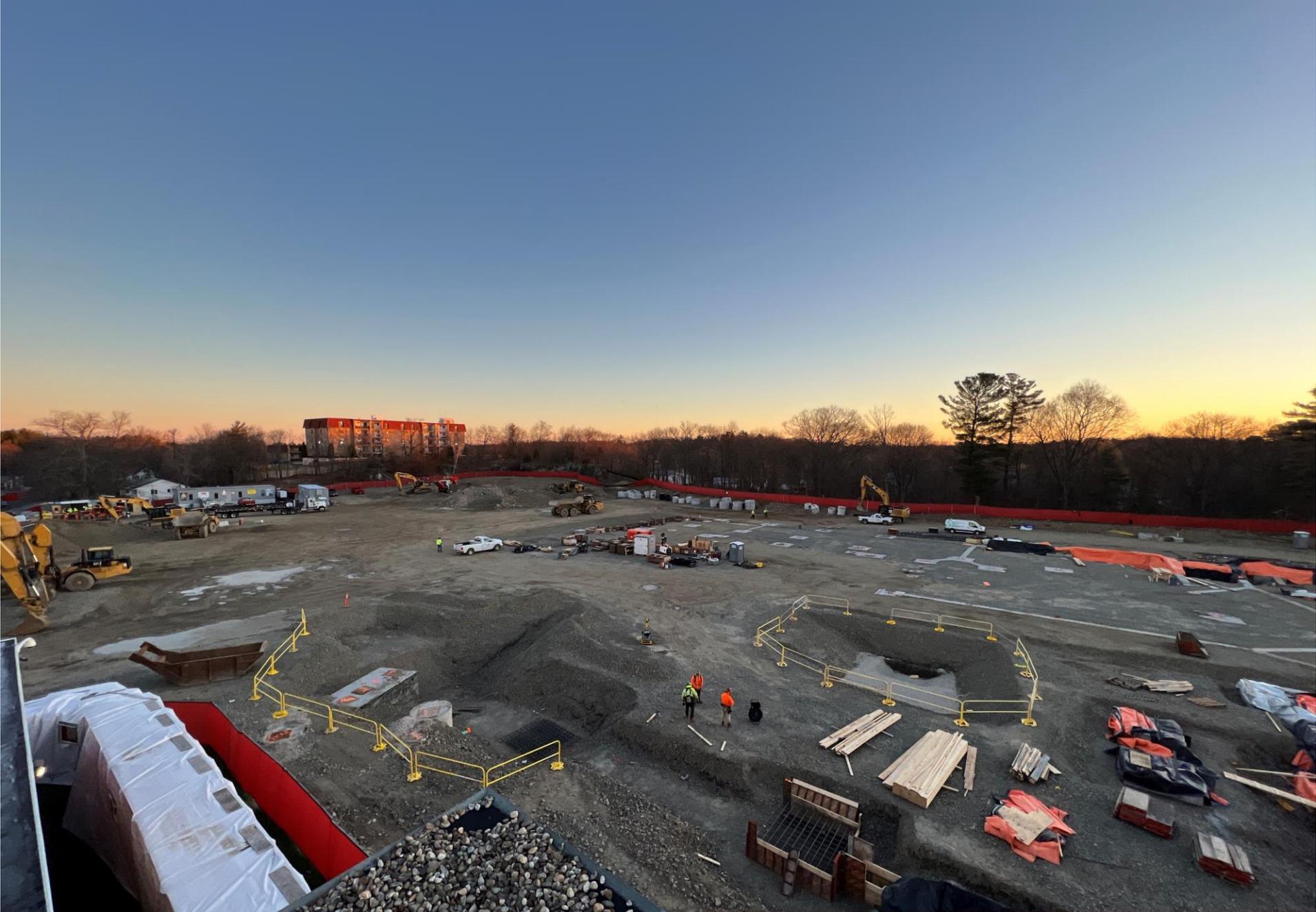




West Side Stockpile Area



Auditorium and Spartan Place Area



Academic Wing



Academic Wing View to the South



Geothermal Well Field

The New Stoneham High School



Stoneham School Building Committee Community Update

November 2022

WHAT WAS THE ORIGINAL APPROVAL PROCESS FOR THE PROJECT?

The project that was approved in the fall of 2021 at Town Meeting and subsequent ballot was for a 207,000 square foot building then expected to cost \$189.6 million for the total project-- of which \$153.4 million was allocated for construction costs.

WILL THE COMMONWEALTH PROVIDE ANY AID FOR THE PROJECT?

The total projected cost projected in November of 2021 was \$189.6 million and the Massachusetts School Building Authority (MSBA), which provides state funding to reimburse portions of school building projects statewide, will contribute \$49 million toward the project. The estimated project cost to Stoneham when it was initially approved last fall was \$140.6 million.



WHAT WAS THE OVERAGE AS OF APRIL 2022?

In April of 2022, the Design Development construction cost estimate was impacted by unpredicted market conditions impacting the supply chain and unprecedented price escalation resulting in an increase to the estimated construction cost of approximately \$12 million over the approved funding for the same project scope. In order to keep the project on schedule and meet the statutory requirements of the State, the Stoneham School Building Committee (SSBC) worked hard to bring the project back in line with the approved budget and proposed a total of slightly over \$12 million in difficult cuts. In considering areas to make cuts, the SSBC ensured the following areas were prioritized in the resulting project plan:

- Educational programming
- Pre-K programming
- Net Zero building performance
- Quality and durability

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Stoneham School
Building Committee
Documents



WHAT WAS REMOVED FROM THE PROJECT TO KEEP IT ON BUDGET AND WHAT HAS HAPPENED SINCE THE APRIL ESTIMATE?

The MSBA requires project submissions at Design Development, 60% Construction Document and 90% Construction Document stages. At each of these submissions, the project must meet the project budget. As market conditions continued to impact project pricing, the following items were either reduced in scope or held as bid alternates if economic challenges abate:

- In the Design Development Phase, changes were made as follows:
 - exterior and interior finishes were changed to be more cost effective without sacrificing durability
 - changes from moveable walls to fixed walls
 - change one field from turf to natural grass and removal of lighting at the north playfield (closest to Benjamin Terrace)
 - elimination of the District Offices
 - elimination of the traffic light at Stevens Street
 - reduction of dugouts, athletic equipment, plantings, benches

These changes resulted in a cost reduction of \$12.7 million.

- At the 60% Construction Documents Phase, changes were made as follows:
 - deletion of remaining operable classroom partitions
 - changes to flooring materials and toilet fixtures
 - change Pre-K playground surface material
 - reduce site lighting and plantings
 - reuse existing granite curbing
 - change retaining wall and sidewalk materials

These changes resulted in a cost reduction of \$980 thousand.

- Additionally at 60% Construction Documents, the Early Concrete & Steel Package, which enables the early ordering of materials to secure pricing and on-time delivery was released. To meet the budget overages resulting from this package, the following were moved to bid alternate status to accommodate pricing increases for this package:
 - Athletic Building at Spartan Stadium, including locker rooms, concession stand, bleachers, and press box

These changes resulted in a cost reduction of \$4.6 million.

In addition, the Select Board re-allocated \$2.2 million of Town ARPA funds to the high school construction budget and the SSBC re-allocated \$1.8 million from the change order contingency budget to the construction budget and re-allocated \$1.4 million from the project contingency budget to the construction budget to cover the unprecedented inflation related increases.

WHAT HAPPENS NEXT?

The SSBC will be meeting with the Select Board on December 6, 2022 to request the Select Board schedule a Special Town Meeting on January 11, 2023.

Bidding for the full project commenced on November 4, 2022, with bids expected to be presented by Consigli Construction to the SSBC at their December 19, 2022 meeting, at which time the Committee will have a better idea of the additional funding request to be presented to the Special Town Meeting in January.

Project Minutes

Project: New Stoneham High School
 Prepared by: Joel Seeley
 Re: PR Subcommittee Meeting
 Location: Remote Participation
 Distribution: Attendees (MF)

Project No.: 20033
 Meeting Date: 11/29/2022
 Time: 3:30pm
 Meeting No: 39

Attendees:

PRESENT	NAME	AFFILIATION
	Sharon Iovanni	Chair PR Subcommittee, Community Member
	Marie Christie	Co-Chair School Building Committee
	Nicole Nial	School Committee Member
✓	Raymie Parker	Select Board Member
	Lisa Gallagher	Community Member, School Secretary, Past member of Middle School Building Committee
	David Bois	Co-Chair School Building Committee
	David Ljungberg	Superintendent of Schools
✓	Kathy Martin	Assistant Superintendent of Schools
	Bryan Lombardi	Principal
	Dennis Sheehan	Town Administrator
	Jordan Mayblum	John Guilfoil PR
	Brooke Trivas	Perkins and Will
✓	Elizabeth Dame	Perkins and Will
	Kristy Lyons	Consigli
	Todd McCabe	Consigli
✓	Julie Leduc	SMMA
✓	Mark Stafford	SMMA
✓	Robert Smith	SMMA
✓	Joel Seeley	SMMA

Item #	Action	Discussion
39.1	J. Seeley N. Nial D. Ljungberg D. Sheehan	<p>January 11, 2023 Special Town Meeting Preparation</p> <p>1. 12/6/22 – Select Board Meeting</p> <p>a. J. Seeley to update draft PowerPoint with updated construction photos.</p> <p>2. 12/13/22 – Community Forum</p> <p>a. J. Seeley to email Flyer to R. Parker to submit to Independent, to be published in 12/7/22 publication.</p>

Item #	Action	Discussion
		<ul style="list-style-type: none"> b. J. Seeley to forward Flyer to N. Nial to post on social media. c. J. Seeley to forward Flyer to D. Ljungberg to email Flyer to parents' email list. <p>3. 12/20/22 – Tri-Board Meeting</p> <ul style="list-style-type: none"> a. J. Seeley to develop draft PowerPoint. b. R. Parker request Tax Impact be included in Powerpoint, J. Seeley to coordinate with D. Sheehan. <p>4. 1/4 or 1/5/23 – Community Forum</p> <ul style="list-style-type: none"> a. Potential Community Forum with 1/11/23 Special Town Meeting additional project funding request amount.
39.2	J. Seeley D. Sheehan	<p>Potential Tax Impact <i>(from prior meeting)</i></p> <ul style="list-style-type: none"> 1. A meeting was held with the Town and Hilltop Securities on 10/12/22 to develop potential tax impact scenarios. J. Seeley will follow-up with D. Sheehan.
39.3	R. Parker J. Seeley	<p>Press Release</p> <ul style="list-style-type: none"> 1. 12/7/22 Publication - Community Forum Flyer. 2. 12/14/22 Publication – Announce 12/19/22 SSBC Meeting to review 1/11/23 Special Town Meeting additional project funding request amount and 12/20/22 Select Board Meeting to approve 1/11/23 Special Town Meeting additional project funding request amount. 3. 12/28/22 and 1/4/22 Publication – Reminder of 1/11/23 Special Town Meeting and additional project funding request amount.
39.4	J. Seeley	<p>FAQ</p> <ul style="list-style-type: none"> 1. Updated FAQ reviewed, J. Seeley to include FAQ in 12/5/22 SSBC meeting agenda package. 2. J. Seeley to update FAQ once Consigli issues the draft GMP on 12/16/22.
39.5	Record	Next PR Subcommittee Meeting: 12/13/22 at 3:30pm, remote.

Attachments: FAQ

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

Project Minutes

Project: New Stoneham High School
 Prepared by: Mark Stafford
 Re: Green Building Initiatives Meeting
 Location: Remote Locations
 Distribution: Attendees (MF)

Project No.: 20033
 Meeting Date: 11/28/2022
 Time: 10:00am
 Meeting No: 40

Attendees:

PRESENT	NAME	AFFILIATION
	Marie Christie	Co-Chair, School Building Committee
	David Bois	Co-Chair, School Building Committee
	Raymie Parker	Chair, Select Board
✓	Dennis Sheehan	Town Administrator
✓	April Lanni	Town Procurement Officer / MCPPO Certified
	David Ljungberg	Superintendent of Schools
✓	Brian McNeil	Facilities Director
✓	Erin Wortman	Director, Planning and Community Development
✓	Susan McPhee	Energy Conservation Coordinator
	Vamshi Gooje	Thornton Tomasetti
✓	Olivia Brissette	Nexamp
	Patrick Canning	Nexamp
✓	Ariel Kondiles	Nexamp
✓	Jaymie Stanton	Nexamp
✓	Kelsey Shukis	Nexamp
✓	Grace Taylor	Nexamp
	Mark Frigo	Nexamp
	Steve Conte	Eversource
	Brooke Trivas	Perkins and Will
✓	Patrick Cunningham	Perkins and Will
✓	Stephen Messinger	Perkins and Will
✓	Ryan Flynn	BALA
	Jonathan Patch	McPhail
✓	Steve Burke	Consigli
	Kristy Lyons	Consigli
✓	Tom Michelman	SEA
✓	Robert Smith	SMMA
✓	Mark Stafford	SMMA
✓	Joel Seeley	SMMA
	Sarah Traniello	SMMA
✓	Julie Leduc	SMMA

Item #	Action	Discussion
40.1	A. Lanni A. Kondiles S. Messinger	<p>Photovoltaic System</p> <ol style="list-style-type: none"> 1. Draft SESS Agreement, Pilot Agreement and Lease Agreement: <ol style="list-style-type: none"> a. SESS Agreement: Nexamp submitted to the Town with comments. Town to review and respond. b. Pilot Agreement: A. Kondiles noted a new law passed in January 2022 which exempts municipalities and others from behind the meter from property taxes for PV installations. Nexamp will be updating their pricing to show a potential reduction of \$23,000. D. Sheehan asked Nexamp to do an analysis/sensitivity review on three (3) strategies - \$0, \$10,000, and \$23,000. c. Lease Agreement: Nexamp submitted to the Town with comments. Town to review and respond. 2. A. Kondiles indicated Nexamp/Parasol needs to submit an exterior light fixture that meets the Town's light cut-off requirements. P&W reviewing with Omni Light and their landscape team. Ongoing. <i>(from prior meeting)</i>. 3. Weekly Coordination Meeting with Nexamp, P&W and Consigli: <i>(from prior meeting)</i> <ol style="list-style-type: none"> a. Potential Ledge Location at the Carport Canopies: A. Kondiles indicated Nexamp is still waiting for a response from the Geotechnical Engineer to provide quantity and potential cost. P&W to assist. Nexamp hopes to have the proposal this week. <i>(from prior meeting)</i>. 4. Interconnection/Impact Study: A. Kondiles indicated a meeting with Eversource is scheduled for later this week to discuss the final connection and the acceptance of the trans closer equipment. T. Michelman asked what is different in this situation with Eversource? A. Kondiles indicated Eversource is discussing behind the meter issues with solar, battery storage and equipment. 5. A meeting with Eversource to discuss the location and ownership of the ductbank and the equipment supplying the PV was postponed. A new date needs to be scheduled.
40.2	P. Cunningham S. McPhee S. Messinger	<p>EV Charging Stations and Energy Efficiency</p> <ol style="list-style-type: none"> 1. S. McPhee indicated EV charging funding is still awaiting DPU approval. Town of Stoneham will apply for EVIP funding for the chargers once the funding is renewed. Ongoing <i>(from last meeting)</i>.
40.3	M. Stafford	<p>Geothermal Wells</p> <ol style="list-style-type: none"> 1. M. Stafford indicated 22 wells have been drilled.
40.4	S. Messinger	<p>LEED</p> <ol style="list-style-type: none"> 1. S. Messinger indicated the LEED online website is open.
40.5	Record	Next Green Building Initiatives Meeting: Monday, 12/12/2022 at 10:00am, remote.

Project Minutes

Project: New Stoneham High School
 Prepared by: Joel Seeley
 Re: PR Subcommittee Meeting
 Location: Remote Participation
 Distribution: Attendees (MF)

Project No.: 20033
 Meeting Date: 11/15/2022
 Time: 3:30pm
 Meeting No: 38

Attendees:

PRESENT	NAME	AFFILIATION
✓	Sharon Iovanni	Chair PR Subcommittee, Community Member
✓	Marie Christie	Co-Chair School Building Committee
✓	Nicole Nial	School Committee Member
✓	Raymie Parker	Select Board Member
	Lisa Gallagher	Community Member, School Secretary, Past member of Middle School Building Committee
	David Bois	Co-Chair School Building Committee
	David Ljungberg	Assistant Superintendent of Schools
	Bryan Lombardi	Principal
	Dennis Sheehan	Town Administrator
	Jordan Mayblum	John Guilfoil PR
	Brooke Trivas	Perkins and Will
✓	Elizabeth Dame	Perkins and Will
✓	Kristy Lyons	Consigli
✓	Todd McCabe	Consigli
	Mark Stafford	SMMA
	Robert Smith	SMMA
✓	Joel Seeley	SMMA

Item #	Action	Discussion
38.1	J. Seeley E. Dame R. Parker N. Nial D. Ljungberg	<p>January 11, 2023 Special Town Meeting Preparation</p> <p>1. 12/6/22 – Select Board Meeting</p> <p>a. J. Seeley to update draft PowerPoint to bring SSBC request slide forward for the Chairs to speak to.</p> <p>b. E. Dame to provide updated site plan with existing building outline more pronounced for Powerpoint.</p> <p>c. J. Seeley to add foundation and geothermal photographs to Powerpoint.</p> <p>d. J. Seeley to add “Extended impact to athletic fields capacity and use” to the Impact of a No vote slide.</p>

Item #	Action	Discussion
		<p>2. 12/13/22 – Community Forum</p> <ul style="list-style-type: none"> a. R. Parker to draft Letter to Editor for M. Christie inviting community to Forum, to be published in 11/22/22 Independent. b. J. Seeley to forward Letter to Editor and Flyer to J. Mayblum to issue to Independent and Patch. c. N. Nial to forward Flyer to Chamber and CDC for publication. d. R. Parker to forward Flyer to Senior Center for publication. e. D. Ljungberg to email Flyer to parents’ email list. f. N. Nial to post Flyer on social media. g. E. Dame to provide updated site plan with existing building outline more pronounced for Powerpoint. h. J. Seeley to add foundation and geothermal photographs to Powerpoint. i. J. Seeley to add “Extended impact to athletic fields capacity and use” to the Impact of a No vote slide. <p>3. 12/20/22 – Tri-Board Meeting</p> <ul style="list-style-type: none"> a. Presentation will be geared to the Special Town Meeting request, with the final cost numbers being requested.
38.2	J. Seeley D. Sheehan	<p>Potential Tax Impact <i>(from prior meeting)</i></p> <ul style="list-style-type: none"> 1. A meeting was held with the Town and Hilltop Securities on 10/12/22 to develop potential tax impact scenarios. J. Seeley will follow-up with D. Sheehan.
38.3	R. Parker J. Seeley	<p>Press Release</p> <p>The TimeLine of Events Schedule with Press Release dates was reviewed, attached.</p> <ul style="list-style-type: none"> 1. 11/22/22 Publication – Letter to Editor and Community Forum Flyer 2. 12/7/22 Publication - Community Forum Flyer 3. Potential Independent Story – J. Seeley to forward photographs of foundation work and geothermal work to R. Parker to draft Cut Line and to send to the Independent for potential story.

Item #	Action	Discussion
38.4	J. Seeley	FAQ The 10/17/22 Town Meeting Handout was reviewed to adapt to a FAQ. 1. J. Seeley to update and send to the Subcommittee for review.
38.5	R. Parker	Water Bill and Tax Bill 1. R. Parker to confirm dates for the Water Bill and Tax Bill mailings for potential PR Documentation distribution.
38.6	Record	Next PR Subcommittee Meeting: 11/29/22 at 3:30pm, remote.

Attachments: Draft 12/13/22 Community Forum Powerpoint, TimeLine of Events Schedule

The information herein reflects the understanding reached. Please contact the author if you have any questions or are not in agreement with these Project Minutes