

## Project Minutes

Project: New Stoneham High School  
 Prepared by: Mark Stafford  
 Re: School Building Committee Meeting  
 Location: Remote Participation

Project No.: 20033  
 Meeting Date: 1/23/2023  
 Time: 7:00pm  
 Meeting No: 63

Distribution: Attendees (MF)

Attendees:

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

Item #	Action	Discussion
63.1	Record	Call to Order, 7:00 PM, meeting opened.
63.2	Record	Due to inclement weather, this meeting will be held via video conference and a recording of such will be posted on the Town's website.
63.3	Record	<p>A motion was made by J. Craigie and seconded by C. Mashburn to approve the 1/3/23 School Building Committee meeting minutes.</p> <p><b>Roll Call:</b> M. Christie: (Y), D. Bois: (Y), N. Nial: (Y), R. Parker: (Y), D. Gove: (Y), S. O'Neil: (Y), J. Thomson: (Y), J. Craigie: (Y), L. Gallagher: (Y), S. Iovanni: (Y), C. Mashburn: (Y), P. Ryder: (Y), D. Pignone: (Y), K. Yianacopolus: (Y).</p> <p>All in favor, motion passed.</p>
63.4	Record	<p><b>Approval of Invoices and Commitments.</b></p> <p>M. Stafford reviewed the following invoices and commitments:</p> <ul style="list-style-type: none"> <li>• Invoice: Verizon Temporary Service Credit. A credit in the amount of \$8,189.17 was issued to the Town from Verizon. The cost of the temporary service, \$30,269.37, was less than estimated and a credit was provided.</li> <li>• Invoices: Warrant No. 38. M. Stafford reviewed Warrant No. 38, attached. M. Christie indicated that the invoice for Kelly P. Reynolds was not on the advance copy of the agenda package she had. J. Seeley indicated the amount was correct, but the Kelly P. Reynolds line item was inadvertently not included in the earlier warrant copies.</li> </ul> <p>A motion was made by J. Craigie and seconded by C. Mashburn to approve Warrant No. 38.</p> <p><b>Roll Call:</b> M. Christie: (Y), D. Bois: (Y), N. Nial: (Y), R. Parker: (Y), D. Gove: (Y), S. O'Neil: (Y), J. Thomson: (Y), J. Craigie: (Y), L. Gallagher: (Y), S. Iovanni: (Y), C. Mashburn: (Y), P. Ryder: (Y), D. Pignone: (Y), K. Yianacopolus: (Y).</p> <p>All in favor, motion passed.</p> <ul style="list-style-type: none"> <li>• Preconstruction Change Order No. 2. M. Stafford reviewed Preconstruction Change Order No. 2, attached.</li> </ul> <p>A motion was made by R. Parker and seconded by J. Craigie to approve Preconstruction Change Order No. 2.</p> <p><b>Roll Call:</b> M. Christie: (Y), D. Bois: (Y), N. Nial: (Y), R. Parker: (Y), D. Gove: (Y), S. O'Neil: (Y), J. Thomson: (Y), J. Craigie: (Y), L. Gallagher: (Y), S. Iovanni: (Y), C. Mashburn: (Y), P. Ryder: (Y), D. Pignone: (Y), K. Yianacopolus: (Y).</p> <p>All in favor, motion passed.</p>

Item #	Action	Discussion
		<ul style="list-style-type: none"> <li>Change Order No. 7. M. Stafford reviewed Change Order No. 7, attached. A motion was made by J. Craigie and seconded by R. Parker to approve Change Order No. 7.</li> </ul> <p><b>Roll Call:</b> M. Christie: (Y), D. Bois: (Y), N. Nial: (Y), R. Parker: (Y), D. Gove: (Y), S. O’Neil: (Y), J. Thomson: (Y), J. Craigie: (Y), L. Gallagher: (Y), S. Iovanni: (Y), C. Mashburn: (Y), P. Ryder: (Y), D. Pignone: (Y), K. Yianacopolus: (Y).</p> <p>All in favor, motion passed.</p>
63.5	Record	<p><b>Approval of GMP.</b></p> <p>J. Seeley introduced the two (2) items relative to the GMP and discussed the vote for the approval of the GMP, Amendment No. 5. and the signature of the Amendment by D. Sheehan.</p> <ul style="list-style-type: none"> <li>J. Seeley introduced the first document from Consigli, a follow-up letter to the trade bid results. Two bids for Glass &amp; Glazing and one bid for electrical and both were overbudget. Per MGL, Consigli was to reach back out to Lockheed for Glass &amp; Glazing and Wayne J. Griffin Electric for Electrical to negotiate to see if they could meet the budget. Both indicated they could not. However, Wayne J. Griffin Electric did provide a list of potential VE items that the design team and Consigli are reviewing. Consigli’s letter recommends moving forward with these two low bidders, Lockheed and Wayne J. Griffin Electric for the GMP. S. Iovanni asked if these amounts are already included in the budget. J. Seeley indicated, yes, they are included in the GMP.</li> <li>J. Seeley introduced the GMP document, Amendment No. 5, in the amount of \$175,983,887. The GMP Amendment has been reviewed by Town Counsel and is being presented for approval by the Committee and execution by D. Sheehan and Consigli.</li> </ul> <p>A motion was made by S. Iovanni and seconded by R. Parker to approve GMP Amendment No. 5.</p> <p><b>Roll Call:</b> M. Christie: (Y), D. Bois: (Y), N. Nial: (Y), R. Parker: (Y), D. Gove: (Y), S. O’Neil: (Y), J. Thomson: (Y), J. Craigie: (Y), L. Gallagher: (Y), S. Iovanni: (Y), C. Mashburn: (Y), P. Ryder: (Y), D. Pignone: (Y), K. Yianacopolus: (Y).</p> <p>All in favor, motion passed.</p> <p>Congratulations to all.</p>
63.6	Record	<p><b>Subcommittee Updates.</b></p> <ol style="list-style-type: none"> <li>PR Subcommittee Update: J. Seeley indicated a Letter to the Editor thanking the Town was posted last Thursday. S. Iovanni thanked the Committee and all involved in making the Special Town Meeting a success. J. Seeley</li> </ol>

Item #	Action	Discussion
		<p>indicated the next upcoming activities for the PR Subcommittee will be tours when steel is erected, topping off ceremonies, etc. that can be shared with the community.</p>
63.7	Record	<p><b>Construction Update.</b></p> <p>R. Smith provided the Construction Update including drone photographs, attached.</p> <ol style="list-style-type: none"> <li>1. J. Craigie asked if you can pour concrete when it snows.  <i>R. Smith indicated the contractor is using ground thaw machines and heaters to warm the form work and the ground so concrete placement can occur. Backfilling to prevent frost and using insulation blankets to protect the work when completed. Winter condition values will be coming soon and the Committee will see what has been spent to date. K. Lyons added winter condition costs are planned for and part of the budget.</i></li> </ol>
63.8	Record	<p><b>New or Old Business</b></p> <ol style="list-style-type: none"> <li>1. <b>MSBA Kick-Off Meeting Update:</b> J. Seeley indicated the MSBA Kick-Off Meeting was held and it went well. MSBA staff are fully engaged and described their requirements for Construction through Closeout. MSBA will check in every couple of months and SMMA has a checklist/log we keep up to date. M. Christie added the MSBA indicated they will be attending meetings in person sometime in May. J. Leduc added the next scheduled meeting is in March but MSBA protocol states that all persons that participate in an on-site meeting must be masked. SMMA provided a presentation of photos to the MSBA, similar to the Weekly Progress Reports, which we will continue to provide as the project progresses.</li> <li>2. S. Iovanni asked about an article about Winchester Elementary School and an increase in MSBA funds, i.e. their overall reimbursement increased (cost/sf) by the MSBA Board of Directors at their meeting of 12/21/22. <i>J. Seeley explained the increased reimbursements (cost/sf) provided by the MSBA was for projects approved after October 2022 and Stoneham would not be eligible for an increase. J. Seeley further advised this should not preclude Stoneham from reaching out to their State delegation to ask if projects prior to October 2022 could be eligible. J. Craigie, D. Bois, R. Parker and S. Iovanni would like to draft a letter from the School Building Committee to the MSBA identifying their concerns about not receiving any additional assistance for the new Stoneham High School Project. D. Sheehan asked SMMA to recirculate the MSBA memo that adjusted the rates. D. Bois to draft letter for the Committee's review.</i></li> <li>3. The Committee thanked K. Lyons for her professionalism and support for the project. The School Building Committee and Perkins &amp; Will congratulated J. Seeley on his retirement and thanked him very much for all of his work and dedication to the new Stoneham High School project.</li> </ol>

Item #	Action	Discussion
63.9	Record	<b>Committee Questions</b> - none
63.10	Record	<b>Public Comment</b> – None
63.11	Record	<b>Next SSBC Meeting: February 13, 2023 at 7:00 pm.</b>
63.12	Record	A Motion was made by S. Iovanni and seconded by R. Parker to adjourn the meeting. <b>Roll Call:</b> M. Christie: (Y), D. Bois: (Y), N. Nial: (Y), R. Parker: (Y), D. Gove: (Y), S. O’Neil: (Y), J. Thomson: (Y), J. Craigie: (Y), L. Gallagher: (Y), S. Iovanni: (Y), C. Mashburn: (Y), P. Ryder: (Y), D. Pignone: (Y), K. Yianacopolus: (Y). All in favor, motion passed.
62.11	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 1/3/23, Verizon Credit Invoice, Warrant No. 38, Preconstruction Change Order No. 2, Change Order No. 7, Trade Contractor Bid Results Letter, GMP Amendment No. 5, Press Release 1/17/23, Construction Update, MSBA Kick Off Meeting Letter.

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

## Agenda

Project:	New Stoneham High School	Project No.:	20033
Re:	School Building Committee Meeting	Meeting Date:	1/23/2023
Prepared by:	Mark Stafford	Meeting Time:	7:00 PM
Meeting Location:	Central Middle School Library & Remote Participation	Meeting No.:	65
Distribution:	Attendees (MF)		

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1. Call to Order
2. Approval of Minutes
3. Approval of Invoices and Commitments
  - Approval of Change Order 7
  - Approval of Warrant 38
4. Approval of GMP
5. Subcommittee Updates
  - Press Release of January 17, 2023
6. Construction Update
7. New or Old Business
  - MSBA Kick-Off Meeting Update
8. Committee Questions
9. Public Comments
10. Next Meeting: February 13, 2023
11. Adjourn

**Join Go-To-Meeting:** <https://meet.goto.com/814885933>

**Dial:** [+1 \(224\) 501-3412](tel:+12245013412)      **Access Code:** 814-885-933

## Memorandum

To:	Stoneham School Building Committee	Date:	1/19/2023
From:	Sarah A. Traniello, Assistant Project Manager	Project No.:	20033
Project:	New Stoneham High School		
Re:	Verizon Temporary Service Credit		
Distribution:	SSBC, Paulette Gerry, Wendy Neil (MF)		

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At the June 6, 2022 meeting of the Stoneham School Building Committee, the Committee approved the Verizon invoice relating to Work Order # 4A0SP3Y dated June 6, 2022 in the amount of \$30,269.37 and attached, for the relocation of the existing Verizon services to the existing Stoneham High School under Warrant No. 26.

Verizon completed their work for a lesser dollar amount than stipulated on their invoice and have provided a credit in the amount of \$8,189.17, per the attached check, dated January 12, 2023.

The Town of Stoneham's Treasurer's Department will process the check in the amount of \$8,189.17 and credit to the project under the MSBA ProPay Code Utilities Budget 0601-0000.

Date	Invoice No.	Doc No.	Gross	Discount	Net
01/10/2023	617Q0SP3Y1222 MA-WAKEFIELD MA-5767-CORE WORK-149 FRAN	1900004429	8,189.17	0.00	8,189.17

check Total 8,189.17

231

For Questions Please Contact [ap-info-center@verizon.com](mailto:ap-info-center@verizon.com)

FOLD ALONG PERFORATED DOTTED LINE & REMOVE CHECK



THIS DOCUMENT CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES - SEE REVERSE

66-156/531

PAY TO THE ORDER OF  
 EXACTLY \*\*\* EIGHT THOUSAND ONE HUNDRED EIGHTY NINE USD and SEVENTEEN CENTS \*\*\*

Date: 01/11/2023  
 Check No 1231030488

\$\*\*\*\*\*8,189.17\*

1231

TO THE ORDER OF  
 STONEHAM PUBLIC SCHOOLS

Wells Fargo Bank, N.A.

Verizon Treasury

⑈ 1231030488 ⑈

Security Features Included (See Details on back)

**verizon**<sup>✓</sup>  
1043 Pearl Street  
Brockton, MA 02301

June 6, 2022

To: Stoneham High School Superintendent  
Attention: Mr. John Macero  
149 Franklin Street  
Stoneham, MA 02180

Re: **4A0SP3Y**

Dear Mr. John Macero,

This is in response to your request for Verizon to perform the following work: ***TO RELOCATE THE ROUTE OF EXISTING VERIZON FACILITIES DUE TO UPCOMING RENOVATION/CONSTRUCTION PROJECT AT STONEHAM HIGH SCHOOL, 149 FRANKLIN STREET - STONEHAM, MA***

We have estimated that the cost of this work effort will be	<b>\$30,269.37</b>
Minus Engineering Design Charge	<b>\$(-2,000.00)</b>
Balance due Verizon	<b>\$28,269.37</b>

This is the amount of the advance payment that you will be required to make.

Upon job completion, you will be issued either: (1) a refund for any overpayment, or (2) an invoice, if the final actual costs exceed the advance payments received. Any unapplied portion of advance payments will be refunded to you within sixty (60) days of the final bill or cancellation of the job.

If you agree to these terms, please sign below and forward this signed letter agreement to:

***karen.m.mealey@verizon.com***

If you are signing for a company or other entity, then by signing below, you warrant that you are authorized to bind the company or entity to the terms of this letter agreement.

**Upon receipt of your signed agreement the documentation will be forwarded to our billing center, which will send detailed instructions for making the advance payment. Once the advanced payment is received, your work order will be released for scheduling with our Construction Department with work anticipated to begin within 45 days.**

Verizon shall not be responsible to the extent its performance is delayed or prevented due to causes beyond its control, including but not limited to acts of God or the public enemy, terrorism, civil commotion, embargo, acts of government, any law, order, ordinance, regulation, or requirement of any government, fires, explosions, weather, quarantine, strikes, labor disputes, lockouts, and other causes beyond the reasonable control of Verizon.

Should you have any questions or concerns regarding these terms, please contact: **Matthew King** (781)-376-8172 or at [matthew.i.king@verizon.com](mailto:matthew.i.king@verizon.com)

Please be advised that the price estimate quoted above is only valid for sixty (60) days from the date of this letter. If this work request is cancelled after you have signed the agreement, you will be billed for any Engineering and Construction cost incurred after the date of signature that may include the cost to place and/or remove facilities.

If we do not receive this signed agreement and your full advance payment within this sixty (60) day period, we will assume that you do not want the work to be undertaken and the project will be cancelled.

Sincerely,

*Matthew King*  
Verizon Engineer

I agree to the terms of this agreement:

Accepted (Signature):



Print Name & Title:

JOHN J. MACERO

Email address:

JMACERO@STONEHAM.SCHOOLS.ORG

Company:

STONEHAM PUBLIC SCHOOLS

Billing Address:

149 FRANKLIN ST.

Telephone #:

781-279-3802

Date:

6-6-22

**4A0SP3Y**

**\*When sending email regarding this project, please use this job # in the subject line of the email.**

## Warrant No. 38

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

Project No.: 20033  
 Date: 1/23/2023

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	5889	11/30/2022	\$ 1,014.75	0203-9900	\$ 6,365.23
Kelly P. Reynolds & Associates	11431	1/10/2023	\$ 13,900.00	0104-0000	\$ 0.00
Perkins & Will	0196716	12/29/2022	\$ 374,558.40	0201-0600	\$ 375,683.20
Perkins & Will	0196716	12/29/2022	\$ 123,025.00	0201-0700	\$ 3,690,750.00
Perkins & Will	0196716	AM16 12/29/2022	\$ 1,074.70	0204-0300	\$ 8,223.04
Perkins & Will	0196716	AM18 12/29/2022	\$ 1,837.00	0204-1200	\$ 105,515.32
Perkins & Will	0196716	AM21 12/29/2022	\$ 21,806.40	0204-0300	\$ 135,697.23
Perkins & Will	0196716	AM22 12/29/2022	\$ 15,043.49	0204-0300	\$ 138,956.51
SMMA	58576	1/17/2023	\$ 60,000.00	0102-0600	\$ 60,000.00
SMMA	58576	1/17/2023	\$ 99,500.00	0102-0700	\$ 2,986,100.00
SMMA	58576	AM3 1/17/2023	\$ 20,601.90	0602-0000	\$ 180,291.11
SMMA	58576	ProjectDog.com 1/17/2023	\$ 23,818.61	0102-0900	\$ 116,181.39
Consigli Construction Co.	PreCon 15	12/31/2022	\$ 22,720.00	0501-0000	\$ 0.00
Consigli Construction Co.	6	12/31/2022	\$ 2,138,324.38		
					<b>RETAINAGE</b>
	CM Fee	0502-0010	\$ 33,353.54	0502-0010	\$ 1,667.68
	CM Staffing	0502-0100	\$ 182,049.00	0502-0100	\$ 9,102.45
	General Requirements	0502-0100	\$ 123,833.25	0502-0100	\$ 6,191.66
	Concrete	0502-0300	\$ 536,452.57	0502-0300	\$ 26,822.63
	Metals	0502-0500	\$ 64,500.00	0502-0500	\$ 3,225.00
	Electrical	0502-2600	\$ 21,845.00	0502-2600	\$ 1,092.25
	Earthwork	0502-3100	\$ 1,289,887.05	0502-3100	\$ 64,494.35
		<b>Total</b>	<b>\$ 2,917,224.63</b>		

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 Marie Christie

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 David Bois

\_\_\_\_\_  
 Nicole Nial

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 Raymie Parker

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 Kevin Yianacopolus

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 Douglas Gove

\_\_\_\_\_  
 Stephen O'Neill

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 Josephine Thomson

\_\_\_\_\_  
 Jeanne Craigie

\_\_\_\_\_  
 Lisa Gallagher

Project: **New Stoneham High School**

Meeting Date: **1/23/2023**

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\_\_\_\_\_  
Sharon Iovanni

\_\_\_\_\_  
Cory Mashburn

\_\_\_\_\_  
Paul Ryder

\_\_\_\_\_  
David Pignone

Approved on \_\_\_\_\_

p:\2020\20033\00-info\0.8 warrants\warrant no. 38 - january 23, 2023\warrant no. 38.docx

# 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 #
12/31/2022	5889

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	1/30/2023
Description	Qty	Rate	Amount
Stoneham High School Solar Ongoing PPA Support			
Task 1: Project Host and Offtaker Consultant			
Tom Michelman, Sr. Director, hours for December 2022 per attached timesheet.	3	305.00	915.00
Sahil Bahkt, Analyst, hours for December 2022 per attached timesheet.	0.75	133.00	99.75
Thank you for your business!		<b>Total</b>	\$1,014.75



## Time Entries by Project

**Time Entry Date:** From Thursday, December 1, 2022 to Saturday, December 31, 2022

Approval Status	Date	Hours Worked	Description
<b>Project: Stoneham, Town of, 259.2.1, Stoneham HS PPA Support</b>			
<b>Client: Stoneham, Town of</b>			
<b>Description:</b>			
<b>Employee: Bakht, Sahil</b>			
<b>Task: Task 1: Project Host and Offtaker Consultant</b>			
Approved	12/16/2022	0.75	computing the absolute \$/kWh for the Nexamp's BAFO
	Task Total	0.75	
	Employee Total	0.75	
<b>Employee: Michelman, Tom</b>			
<b>Task: Task 1: Project Host and Offtaker Consultant</b>			
Approved	12/12/2022	0.92	Attend bi-weekly meeting. Read thru PILOT and SESSA
Approved	12/13/2022	0.50	Review Nexamp's spreadsheet of updated pricing and document how it is far short of adequate as presented.
Approved	12/14/2022	1.00	Modifications to Summary bid sheet for Nexamp to edit and update. Sent version to SMB for additional functionality.
Approved	12/22/2022	0.25	Quick meeting on contract review
Approved	12/31/2022	0.33	Comment on Robert Galvin's comments on Duct Bank Language
	Task Total	3.00	
	Employee Total	3.00	
	Project Total	3.75	
	Grand Total	3.75	

# KELLY P. REYNOLDS & ASSOCIATES, INC.

16182 WEST MAGNOLIA • P. O. BOX 5518 • GOODYEAR, AZ 85338-5518 • 1-800-950-2633

BUILDING CODE CONSULTANTS • PLAN REVIEW SPECIALISTS • TECHNICAL SEMINARS

JANUARY 10, 2023

Fed ID # 36-3117682

ERIC DUFFY  
TOWN OF STONEHAM  
35 CENTRAL ST.,  
STONEHAM MA 02180

No. 11431

## INVOICE

Building Cod Plan Review

STONEHAM HIGH SCHOOL  
Stoneham, MA

(R-remaining Balance) = \$ 13,900.00

**PAYMENT DUE PRIOR TO  
RELEASE OF OUR REPORT**

*Thank You*

**SEND PAYMENT TO:** P. O. BOX 5518  
GOODYEAR AZ 85338-5518

OFFICE USE  
ONLY

DUE AND PAYABLE UPON PRESENTATION

# Perkins&Will

# Invoice

December 29, 2022

Project No: 153010.000

Invoice No: 0196716

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

Stoneham High School - FS-Closeout

**Professional Services: through December 31, 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

Project	153010.000	Stoneham High School:FS-Closeout				Invoice	0196716
Amendment #8	0.00	0.00	0.00	0.00	0.00	0.00	
Geothermal - McPhail	55,000.00	67.4423	37,093.28	37,093.28	37,093.28	0.00	
Amendment #9	0.00	0.00	0.00	0.00	0.00	0.00	
Survey - Nitsch	23,760.00	100.00	23,760.00	23,760.00	23,760.00	0.00	
Amendment #10	0.00	0.00	0.00	0.00	0.00	0.00	
Walk Through	3,800.00	100.00	3,800.00	3,800.00	3,800.00	0.00	
Amendment #11	0.00	0.00	0.00	0.00	0.00	0.00	
Design Documents	3,233,800.00	100.00	3,233,800.00	3,233,800.00	3,233,800.00	0.00	
Construction Documents	4,921,000.00	100.00	4,921,000.00	4,921,000.00	4,921,000.00	0.00	
Bidding	1,124,800.00	66.60	749,116.80	374,558.40	374,558.40	374,558.40	
Construction Administration	3,936,800.00	6.25	246,050.00	123,025.00	123,025.00	123,025.00	
Completion	423,600.00	0.00	0.00	0.00	0.00	0.00	
Amendment #12	0.00	0.00	0.00	0.00	0.00	0.00	
Hazardous Materials - UEC	34,650.00	89.1111	30,877.00	30,877.00	30,877.00	0.00	
Amendment #13	0.00	0.00	0.00	0.00	0.00	0.00	
Geotechnical - LGLI	55,429.00	100.00	55,429.00	55,429.00	55,429.00	0.00	
Amendment #14	0.00	0.00	0.00	0.00	0.00	0.00	
Geo-environmental - FS Engineers	13,640.00	100.00	13,640.00	13,640.00	13,640.00	0.00	
Amendment #15	0.00	0.00	0.00	0.00	0.00	0.00	
Soil Testing - FS Engineers	85,690.00	87.2914	74,800.00	74,800.00	74,800.00	0.00	
Amendment #16	0.00	0.00	0.00	0.00	0.00	0.00	
Test Well - McPhail	122,650.00	94.1718	115,501.66	114,426.96	114,426.96	1,074.70	
Amendment #17	0.00	0.00	0.00	0.00	0.00	0.00	
Survey Work - Nitsch	44,000.00	100.00	44,000.00	44,000.00	44,000.00	0.00	
Amendment #18	0.00	0.00	0.00	0.00	0.00	0.00	
Traffic Work - Vanasse	216,700.00	51.3081	111,184.68	109,347.68	109,347.68	1,837.00	
Amendment #19	0.00	0.00	0.00	0.00	0.00	0.00	
Topographic Survey - Nitsch	8,800.00	100.00	8,800.00	8,800.00	8,800.00	0.00	
Amendment #21	0.00	0.00	0.00	0.00	0.00	0.00	
Geotech-Lahlaf	168,074.00	19.2634	32,376.77	10,570.37	10,570.37	21,806.40	
Amendment #22	0.00	0.00	0.00	0.00	0.00	0.00	
Geothermal-McPhail E2	154,000.00	9.7685	15,043.49	0.00	0.00	15,043.49	
Amendment #23	0.00	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	0.00	
<b>Total Fee</b>	<b>15,147,126.14</b>		<b>10,224,638.32</b>	<b>9,687,293.33</b>	<b>537,344.99</b>		
			<b>Total Fee</b>		<b>537,344.99</b>		
				<b>Total this Invoice</b>	<b>\$537,344.99</b>		

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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**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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User	Role	Date	Comment
AP Specialist - Boston	AP Specialist	12/14/2022 9:43:38	Forwarded for review by Michelle Geoffrion
Brooke Trivas	Reviewer	12/14/2022 9:43:38	Invoice reviewed
AP Specialist - Boston	AP Specialist	12/14/2022 9:43:38	Posted by Michelle Geoffrion



# LGCI

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

## Invoice

Invoice No.:	2022-11
Invoice for Period Ending:	9/30/2022
Date:	10/11/2022

### Bill To

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

Terms	Client No.	Project Name	Project Number	Location
Due on receipt	0940	Prop. Stoneham High School	2022	Stoneham, MA
Description		Qty	Rate	Amount
LGCI Proposal No. 21047-Rev.2 Services performed September 1 - 30, 2022				
LGCI Proposal No. 21047-Rev.2			\$150,095.00	
Amount Previously Invoiced			\$9,513.40	
Current LGCI Invoice No. 2022-11			\$10,310.60	
Amount Invoiced to date			\$19,506.30	
Balance remaining from Budget amount			\$135,193.30	
<b>Construction Services</b>				
Task 3.2 Review Geotechnical Aspects of Submittals				
Field Engineer - Review Contractor Submittal		5	103.00	515.00
Task 3.3 - Field Services				
Junior Geotechnical Representative - 3 Site Visits		26.5	85.00	2,252.50
Field Engineers - 5 Site Visits		37	103.00	3,811.00
Senior Engineer - 2 Site Visits		14.9	150.00	2,235.00
Mob Cost		7	40.00	280.00
Task 3.4 Field Reports, Review and Coordination				
Field Engineers - Prepare Field Reports		5.7	103.00	587.10
Senior Engineer - Review Field Reports and Coordination		4.2	150.00	630.00
Make check payable to Lahlaf Geotechnical Consulting, Inc.				
<b>Total due this invoice</b>				\$10,310.60

<b>Balance Due</b>	\$10,310.60
--------------------	-------------



User	Role	Date	Comment
AP Specialist - Boston	AP Specialist	12/14/2022 9:43:29	Forwarded for review by Michelle Geoffrion
Brooke Trivas	Reviewer	12/14/2022 9:43:29	Invoice reviewed
AP Specialist - Boston	AP Specialist	12/14/2022 9:43:29	Posted by Michelle Geoffrion



November 27, 2022  
 Project No: 7189.2.E1  
 Invoice No: 0075391

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 October 1, 2022 to October 31, 2022**

**Professional Personnel**

	<b>Hours</b>	<b>Amount</b>	
Totals	7.00	390.80	
<b>Total Labor</b>		<b>390.80</b>	<b>977.00</b>
	<b>2.5 times</b>		
		<b>Total this Invoice</b>	<b>\$977.00</b>

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
0074418	8/28/2022	4,065.13
0074733	9/27/2022	1,725.00
0075058	10/26/2022	2,459.38
<b>Total</b>		<b>8,249.51</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	977.00	7,914.01	8,891.01
Consultant	0.00	335.50	335.50
<b>Totals</b>	<b>977.00</b>	<b>8,249.51</b>	<b>9,226.51</b>





User	Role	Date	Comment
AP Specialist - Boston	AP Specialist	12/14/2022 9:44:0	Forwarded for review by Michelle Geoffrion
Brooke Trivas	Reviewer	12/14/2022 9:44:0	Invoice reviewed
AP Specialist - Boston	AP Specialist	12/14/2022 9:44:0	Posted by Michelle Geoffrion



November 27, 2022  
 Project No: 7189.2.E2  
 Invoice No: 0075392

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 E2: Construction Monitoring  
 Proposal dated 6/29/22 - Budget \$140,000

**Professional Services from October 1, 2022 to October 31, 2022**

**Professional Personnel**

	<b>Hours</b>	<b>Amount</b>	
Totals	105.00	5,404.36	
<b>Total Labor</b>		<b>5,404.36</b>	<b>13,510.90</b>

**Consultants**

Tracey Ogden-Geothermal Consultant		165.00	
<b>Total Consultants</b>	<b>1.0 times</b>	<b>165.00</b>	<b>165.00</b>
<b>Total this Invoice</b>			<b>\$13,675.90</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	13,510.90	0.00	13,510.90
Consultant	165.00	0.00	165.00
<b>Totals</b>	<b>13,675.90</b>	<b>0.00</b>	<b>13,675.90</b>



# Billing Backup

Sunday, November 27, 2022

McPhail Associates, LLC

Invoice 0075392 Dated 11/27/2022

9:24:13 PM

## Professional Personnel

			Hours		Amount
00140	Chow, Edmond	10/11/2022	4.00	49.95	199.78
00140	Chow, Edmond	10/12/2022	9.00	49.95	449.55
00140	Chow, Edmond	10/13/2022	5.00	49.95	249.75
00140	Chow, Edmond	10/14/2022	4.00	49.95	199.80
00140	Chow, Edmond	10/17/2022	8.50	49.95	424.58
00140	Chow, Edmond	10/18/2022	8.50	49.95	424.58
00140	Chow, Edmond	10/19/2022	9.00	49.95	449.55
00140	Chow, Edmond	10/20/2022	10.50	49.95	524.48
00140	Chow, Edmond	10/21/2022	6.50	49.95	324.68
00140	Chow, Edmond	10/24/2022	7.50	49.95	374.63
00140	Chow, Edmond	10/25/2022	5.00	49.95	249.75
00140	Chow, Edmond	10/26/2022	8.00	49.95	399.60
00140	Chow, Edmond	10/27/2022	8.00	49.95	399.60
00140	Chow, Edmond	10/28/2022	8.00	49.95	399.60
00029	Patch, Jonathan	10/18/2022	.50	95.55	47.78
00029	Patch, Jonathan	10/19/2022	1.00	95.55	95.55
00029	Patch, Jonathan	10/20/2022	.50	95.55	47.78
00029	Patch, Jonathan	10/26/2022	.50	95.55	47.78
00029	Patch, Jonathan	10/27/2022	.50	95.55	47.78
00029	Patch, Jonathan	10/31/2022	.50	95.55	47.78
	Totals		105.00		5,404.36
	<b>Total Labor</b>			<b>2.5 times</b>	<b>5,404.36</b>
					<b>13,510.90</b>

## Consultants

Tracey Ogden-Geothermal Consultant					
AP 0035993	10/31/2022	Tracey Ogden-Geothermal Consultant		165.00	
	<b>Total Consultants</b>		<b>1.0 times</b>	<b>165.00</b>	<b>165.00</b>
			<b>Total this Project</b>		<b>\$13,675.90</b>
			<b>Total this Report</b>		<b>\$13,675.90</b>



**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-3

**Invoice Date**

10/21/2022

Description	Amount
Geothermal Consultation Stoneham High school	55.00
10/13/22: call with EC regarding loop install /Chesapeake \$.5hours @ \$ 110/he	
10/18/22: call with Eddie & JP regarding loop schedule, call from CB/Chesapeake 1/hr @ \$110.00	110.00
<b>Invoice Total</b>	<b>\$165.00</b>

Terms & Conditions

Invoices due in 15 days



User	Role	Date	Comment
AP Specialist - Boston	AP Specialist	12/14/2022 9:43:54	Forwarded for review by Michelle Geoffrion
Brooke Trivas	Reviewer	12/14/2022 9:43:54	Invoice reviewed
AP Specialist - Boston	AP Specialist	12/14/2022 9:43:54	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

December 12, 2022  
Project No: 9000  
Invoice No: 42330

**Invoice Total: \$1,670.00**

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

**Professional Services from October 30, 2022 to November 26, 2022**

Phase Number: 005 Final Engineering

**Fee**

Total Fee 48,700.00

Percent Complete

96.961

Total Earned

47,220.00

Previous Fee Billing

46,265.00

Current Fee Billing

955.00

**Total Fee**

**955.00**

**Phase Total**

**\$955.00**

Phase Number: 007 Project Meetings/Coordination

**Professional Personnel**

**Hours**

**Rate**

**Amount**

Boudreau, Stephen

1.50

250.00

375.00

Talcoff, Drew

2.00

170.00

340.00

Totals

3.50

715.00

**Total Labor**

**715.00**

**Phase Total**

**\$715.00**

**TOTAL THIS INVOICE**

**\$1,670.00**



## INVOICE CONTRACT SUMMARY

**VAI Project #:** 9000  
**Project Location:** Stoneham, MA  
**Project Client:** Perkins & Will  
**Invoice #:** 42330  
**Period Ending:** 11/26/2022

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	46,265.00	955.00	47,220.00	1,480.00	97%
006 Right-of-Way and Layout	-	-	-	-	-	-	-	-	-
007 Project Meetings/Coordination	6,000.00	10,000.00	1,000.00	17,000.00	15,287.50	715.00	16,002.50	997.50	94%
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	-	-	-	-	-	-	-	-	-
<b>LABOR FEE</b>	<b>177,000.00</b>	-	-	<b>177,000.00</b>	<b>107,985.00</b>	<b>1,670.00</b>	<b>109,655.00</b>	<b>67,345.00</b>	<b>62%</b>
995 Expenses (estimated)	5,000.00	-	-	5,000.00	308.60	-	308.60	4,691.40	6%
A01 Borings	15,000.00	-	-	15,000.00	-	-	-	15,000.00	0%
<b>EXPENSE FEE</b>	<b>20,000.00</b>	-	-	<b>20,000.00</b>	<b>308.60</b>	-	<b>308.60</b>	<b>19,691.40</b>	<b>2%</b>
<b>TOTALS</b>	<b>197,000.00</b>	-	-	<b>197,000.00</b>	<b>108,293.60</b>	<b>1,670.00</b>	<b>109,963.60</b>	<b>87,036.40</b>	<b>56%</b>



User	Role	Date	Comment
AP Specialist - Boston	AP Specialist	12/19/2022 11:36:53	Forwarded for review by Michelle Geoffrion
Brooke Trivas	Reviewer	12/19/2022 11:36:53	Invoice reviewed
AP Specialist - Boston	AP Specialist	12/19/2022 11:36:53	Posted by Michelle Geoffrion



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

January 17, 2023  
 Project No: 20033.00  
 Invoice No: 0058576

Project 20033.00 Stoneham High School OPM Services  
Professional Services from November 26, 2022 to January 6, 2023

**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	66.6667	120,000.00	60,000.00	60,000.00
Construction Administration	3,185,100.00	6.2478	199,000.00	99,500.00	99,500.00
Closeout	220,000.00	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>4,710,100.00</b>		<b>1,444,000.00</b>	<b>1,284,500.00</b>	<b>159,500.00</b>
		<b>Total Fee</b>			<b>159,500.00</b>

**Consultants**

UTS of Massachusetts, Inc.	20,601.90
<b>Total Consultants</b>	<b>20,601.90</b>

**Reimbursable Expenses**

Reproductions	23,818.61
<b>Total Reimbursables</b>	<b>23,818.61</b>

**Total this Invoice \$203,920.51**

**Billings to Date**

	Current	Prior	Total
Fee	159,500.00	1,284,500.00	1,444,000.00
Consultant	20,601.90	30,106.99	50,708.89
Expense	23,818.61	4,579.58	28,398.19
<b>Totals</b>	<b>203,920.51</b>	<b>1,319,186.57</b>	<b>1,523,107.08</b>

**Authorized By: Julie Leduc**



**U.T.E.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: 1/6/2023  
Page Number: 1  
Invoice Number: 103866  
Job Number: 27167  
Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
12/06/2022	12.00	Cylinders - 4x8	16.00	192.00
12/06/2022	1.00	Min/Field	200.00	200.00
12/13/2022	6.00	Cylinders - 4x8	16.00	96.00
12/13/2022	1.00	Min/Field	200.00	200.00
12/13/2022	1.00	Min/Rebar	230.00	230.00
12/14/2022	1.00	Cyl/Trans	40.00	40.00
12/20/2022	12.00	Cylinders - 4x8	16.00	192.00
12/20/2022	1.00	Min/Field	200.00	200.00
12/20/2022	1.00	Min/Rebar	230.00	230.00
12/21/2022	1.00	Cyl/Trans	40.00	40.00
12/22/2022	12.00	Cylinders - 4x8	16.00	192.00
12/22/2022	1.00	Max/Field	380.00	380.00
12/22/2022	1.00	Min/Rebar	230.00	230.00
12/23/2022	1.00	Cyl/Trans	40.00	40.00
12/28/2022	1.00	Min/Rebar	230.00	230.00
12/28/2022	1.00	Sieve Analysis #875	120.00	120.00
12/28/2022	1.00	Proctor #875	135.00	135.00
12/28/2022	1.00	#200 Wash Sieve #875	120.00	120.00
01/03/2023	12.00	Cylinders - 4x8	16.00	192.00
01/03/2023	1.00	Max/Field	380.00	380.00
01/04/2023	1.00	Cyl/Trans	40.00	40.00
01/05/2023	6.00	Cylinders - 4x8	16.00	96.00
01/05/2023	1.00	Min/Field	200.00	200.00
01/05/2023	1.00	Min/Rebar	230.00	230.00



**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: 1/6/2023  
Page Number: 2  
Invoice Number: 103866  
Job Number: 27167  
Terms: **Due Upon Receipt**

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

<b>DATE</b>	<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>RATE</b>	<b>AMOUNT</b>
01/06/2023	1.00	Cyl/Trans	40.00	40.00
<b><u>TOTAL THIS INVOICE:</u></b>				<b>4,245.00</b>

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

**CC:**

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



**U.T.E.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: 12/9/2022  
Page Number: 1  
Invoice Number: 103397  
Job Number: 27167  
Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
09/23/2022	1.00	Organic Content	100.00	100.00
11/10/2022	1.00	Max/Nuclear Densometer	400.00	400.00
11/10/2022	1.00	Troxler Rental	45.00	45.00
11/11/2022	1.00	Min/Nuclear Densometer	210.00	210.00
11/11/2022	1.00	Troxler Rental	45.00	45.00
11/14/2022	1.00	Min/Nuclear Densometer	210.00	210.00
11/14/2022	1.00	Troxler Rental	45.00	45.00
11/15/2022	1.00	Min/Nuclear Densometer	210.00	210.00
11/15/2022	1.00	Troxler Rental	45.00	45.00
11/16/2022	1.00	Min/Rebar	230.00	230.00
11/17/2022	12.00	Cylinders - 4x8	16.00	192.00
11/17/2022	1.00	Min/Field	200.00	200.00
11/17/2022	1.00	Min/Nuclear Densometer	210.00	210.00
11/17/2022	1.00	Troxler Rental	45.00	45.00
11/18/2022	1.00	Cyl/Trans	40.00	40.00
11/18/2022	1.00	Min/Nuclear Densometer	210.00	210.00
11/18/2022	1.00	Troxler Rental	45.00	45.00
11/21/2022	1.00	Min/Rebar	230.00	230.00
11/22/2022	12.00	Cylinders - 4x8	16.00	192.00
11/22/2022	1.00	Max/Field	380.00	380.00
11/23/2022	1.00	Cyl/Trans	40.00	40.00
11/25/2022	1.00	Sieve Analysis #787	120.00	120.00
11/25/2022	1.00	Proctor #787	135.00	135.00



**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: 12/9/2022  
Page Number: 2  
Invoice Number: 103397  
Job Number: 27167  
Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
11/25/2022	1.00	#200 Wash Sieve #787	120.00	120.00
11/25/2022	1.00	Sieve Analysis #788	120.00	120.00
11/25/2022	1.00	Proctor #788	135.00	135.00
11/25/2022	1.00	#200 Wash Sieve #788	120.00	120.00
11/28/2022	6.00	Cylinders - 4x8	16.00	96.00
11/28/2022	1.00	Min/Field	200.00	200.00
11/28/2022	1.00	Min/Nuclear Densometer	210.00	210.00
11/28/2022	1.00	Troxler Rental	45.00	45.00
11/29/2022	1.00	Min/Nuclear Densometer	210.00	210.00
11/29/2022	1.00	Troxler Rental	45.00	45.00
11/30/2022	1.00	Min/Rebar	230.00	230.00
11/30/2022	1.00	Max/Nuclear Densometer	400.00	400.00
11/30/2022	1.00	Troxler Rental	45.00	45.00
12/01/2022	18.00	Cylinders - 4x8	16.00	288.00
12/01/2022	1.00	Max/Field	380.00	380.00
12/01/2022	1.00	Max/Nuclear Densometer	400.00	400.00
12/01/2022	1.00	Troxler Rental	45.00	45.00
12/02/2022	1.00	Cyl/Trans	40.00	40.00
12/02/2022	1.00	Max/Soils	380.00	380.00
12/05/2022	1.00	Min/Rebar	230.00	230.00
12/05/2022	1.00	Max/Soils	380.00	380.00
12/06/2022	1.00	Min/Soils	200.00	200.00
12/07/2022	1.00	Cyl/Trans	40.00	40.00
12/07/2022	1.00	Max/Nuclear Densometer	400.00	400.00
12/07/2022	1.00	Troxler Rental	45.00	45.00
12/07/2022	1.00	Sieve Analysis #814	120.00	120.00



**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: 12/9/2022  
 Page Number: 3  
 Invoice Number: 103397  
 Job Number: 27167  
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
12/07/2022	1.00	Proctor #814	135.00	135.00
12/07/2022	1.00	#200 Wash Sieve #814	120.00	120.00
12/07/2022	1.00	Sieve Analysis #815	120.00	120.00
12/07/2022	1.00	Proctor #815	135.00	135.00
12/07/2022	1.00	#200 Wash Sieve #815	120.00	120.00
12/08/2022	6.00	Cylinders - 4x8	16.00	96.00
12/08/2022	1.00	Min/Field	200.00	200.00
12/08/2022	1.00	Min/Rebar	230.00	230.00
12/08/2022	1.00	Max/Nuclear Densometer	400.00	400.00
12/08/2022	1.00	Troxler Rental	45.00	45.00
12/09/2022	1.00	Min/Nuclear Densometer	210.00	210.00
12/09/2022	1.00	Troxler Rental	45.00	45.00
<b><u>TOTAL THIS INVOICE:</u></b>				<b>10,359.00</b>

**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



**U.T.E.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: 10/14/2022  
Page Number: 1  
Invoice Number: 102484  
Job Number: 27167  
Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
09/22/2022	1.00	Soils/Trans	40.00	40.00
09/26/2022	1.00	Sieve Analysis #532	120.00	120.00
09/26/2022	1.00	Proctor #532	135.00	135.00
09/26/2022	1.00	#200 Wash Sieve #532	120.00	120.00
09/26/2022	1.00	Sieve Analysis #533	120.00	120.00
09/26/2022	1.00	Proctor #533	135.00	135.00
09/26/2022	1.00	#200 Wash Sieve #533	120.00	120.00
09/27/2022	1.00	Soils/Trans	40.00	40.00
09/28/2022	1.00	Sieve Analysis #563	120.00	120.00
09/28/2022	1.00	Proctor #563	135.00	135.00
09/28/2022	1.00	#200 Wash Sieve #563	120.00	120.00
09/28/2022	1.00	Sieve Analysis #564	120.00	120.00
09/28/2022	1.00	Proctor #564	135.00	135.00
09/28/2022	1.00	#200 Wash Sieve #564	120.00	120.00
09/29/2022	1.00	Soils/Trans	40.00	40.00
10/05/2022	1.00	Soils/Trans	40.00	40.00
10/06/2022	1.00	Sieve Analysis #575	120.00	120.00
10/06/2022	1.00	Proctor #575	135.00	135.00
10/06/2022	1.00	#200 Wash Sieve #575	120.00	120.00
10/06/2022	1.00	Sieve Analysis #576	120.00	120.00
10/06/2022	1.00	Proctor #576	135.00	135.00
10/06/2022	1.00	#200 Wash Sieve #576	120.00	120.00
10/07/2022	1.00	Sieve Analysis #598	120.00	120.00
10/07/2022	1.00	Proctor #598	135.00	135.00
10/07/2022	1.00	#200 Wash Sieve #598	120.00	120.00
10/07/2022	1.00	Sieve Analysis #597	120.00	120.00
10/07/2022	1.00	Proctor #597	135.00	135.00



**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: 10/14/2022  
 Page Number: 2  
 Invoice Number: 102484  
 Job Number: 27167  
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
10/07/2022	1.00	#200 Wash Sieve #597	120.00	120.00
10/12/2022	1.00	Max/Nuclear Densometer	400.00	400.00
10/12/2022	1.00	Troxler Rental	45.00	45.00
10/13/2022	1.00	Hrs/Nuclear Densometer - O.T.	75.00	75.00
10/13/2022	1.00	Max/Nuclear Densometer	400.00	400.00
10/13/2022	1.00	Troxler Rental	45.00	45.00
<b><u>TOTAL THIS INVOICE:</u></b>				<b>4,125.00</b>

**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

# Projectdog, Inc

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



## Invoice

DATE	INVOICE #
1/5/2023	20152

### 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
Refundable plan sets to contractors: 852497 New Stoneham High School Project  Drawings 579 (12 sq) Project Manual 4116 images (8-1/2 x 11)	11	1,968.48	21,653.28

**Total**

\$21,653.28

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

PROJECT: Stoneham High School

Invoice: 15  
Draw: 251500015  
Application date: 12/31/2022  
Period ending date: 12/31/2022

- 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	\$4,250.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$287,778.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$287,778.00
5. RETAINAGE:	
a. 0.00 % of Completed Work (Column D + E on G703)	\$ 0.00
b. 0.00 % of Stored Material (Column F on G703)	\$ 0.00
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)	\$287,778.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$265,058.00
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$22,720.00
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	8,500.00	
Total approved this Month		-4,250.00
<b>TOTALS</b>	<b>4,250.00</b>	
NET CHANGES by Change Order	4,250.00	

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

CONTRACTOR: Consigli Construction Co., Inc.  
By: \_\_\_\_\_ Date: 1/10/23

State of: Ma County of: Worcester  
On this the 12th day of January 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 the contents of this document are truthful and accurate to the best of his/her knowledge. Camille S. Costa  
Notary Public: \_\_\_\_\_  
My Commission expires: 7/14/2028  
NOTARY PUBLIC  
Commonwealth of Massachusetts  
My Commission Expires July 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: .....\$ 22,720.00

(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: 2023.01.18

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

# CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 2 of 2 Pages

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

Project:  
**2515-00 / Stoneham High School**

Invoice: **15**  
Draw: **251500015**  
Application date: **12/31/2022**  
Period ending date: **12/31/2022**

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

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
22-000	Stoneham High School								
22-005	Schematic Design Phase	25,000.00	25,000.00			25,000.00	100.00		
22-010	Post Schematic Design	258,528.00	240,058.00	18,470.00		258,528.00	100.00		
PC-001	Preconstruction Change Order 1	8,500.00		8,500.00		8,500.00	100.00		
PC-002	Preconstruction Change Order 2	-4,250.00		-4,250.00		-4,250.00	100.00		
<b>GRAND TOTALS</b>		287,778.00	265,058.00	22,720.00		287,778.00	100.00		

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

A DIVISION	B DESCRIPTION OF WORK	C MSBA CODE	D SCHEDULED VALUE	E WORK COMPLETED		F PREVIOUS APPLICATION	G COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J Retainage Held This Period	K RETAINAGE
				THIS APPLICATION							
				WORK IN PLACE	STORED MATERIAL						
01	CM Fee	0502-0010	651,406.00	157,964.40	33,353.54	-	191,317.94	29%	460,088.06	1,667.68	9,565.90
02	Bonds and Insurances	0502-0020	993,638.00	377,032.00	-	-	377,032.00	38%	616,606.00	-	18,851.60
03	Total GMP Construction Contingency	0502-0030	865,462.00	-	-	-	-	0%	865,462.00	-	-
03	Subtotal Allowances	0502-0030	721,000.00	8,248.65	-	-	8,248.65	1%	712,751.35	-	412.43
01A	CM Staffing	0502-0100	1,393,952.00	879,987.00	182,049.00	-	1,062,036.00	76%	331,916.00	9,102.45	53,101.80
01A	General Requirements	0502-0100	1,090,772.00	477,827.38	123,833.25	-	601,660.63	55%	489,111.37	6,191.66	30,083.03
02	Existing Conditions	0502-0200	-	-	-	-	-	#DIV/0!	-	-	-
03	Concrete Subtotal	0502-0300	4,871,800.00	476,797.43	536,452.57	-	1,013,250.00	21%	3,858,550.00	26,822.63	50,662.50
04	Masonry	0502-0400	-	-	-	-	-	#DIV/0!	-	-	-
05	Metals Subtotal	0502-0500	11,363,000.00	251,000.00	64,500.00	-	315,500.00	3%	11,047,500.00	3,225.00	15,775.00
06	Wood, Plastic, and Composites	0502-0600	-	-	-	-	-	#DIV/0!	-	-	-
07	Thermal & Moisture Protection Subtotal	0502-0700	-	-	-	-	-	#DIV/0!	-	-	-
08	Doors & Windows Subtotal	0502-0800	-	-	-	-	-	#DIV/0!	-	-	-
09	Finishes Subtotal	0502-0900	-	-	-	-	-	#DIV/0!	-	-	-
10	Specialties Subtotal	0502-1000	-	-	-	-	-	#DIV/0!	-	-	-
11	Equipment Subtotal	0502-1100	-	-	-	-	-	#DIV/0!	-	-	-
12	Furnishings Subtotal	0502-1200	-	-	-	-	-	#DIV/0!	-	-	-
13	Special Construction	0502-1300	-	-	-	-	-	#DIV/0!	-	-	-
14	Elevator Sub	0502-1400	385,339.00	-	-	-	-	0%	385,339.00	-	-
21	Fire Suppression	0502-2100	-	-	-	-	-	#DIV/0!	-	-	-
22	Plumbing	0502-2200	-	-	-	-	-	#DIV/0!	-	-	-
23	HVAC	0502-2300	3,607,918.00	-	-	-	-	0%	3,607,918.00	-	-
25	Integrated Automation	0502-2500	-	-	-	-	-	#DIV/0!	-	-	-
26	Electrical	0502-2600	1,874,392.45	288,301.33	21,845.00	-	310,146.33	17%	1,564,246.12	1,092.25	15,507.32
27	Communications	0502-2700	-	-	-	-	-	#DIV/0!	-	-	-
28	Electronic Safety and Security	0502-2800	-	-	-	-	-	#DIV/0!	-	-	-
31	Earthwork Subtotal	0502-3100	8,784,091.55	5,176,684.96	1,289,887.05	-	6,466,572.01	74%	2,317,519.54	64,494.35	323,328.60
32	Exterior Improvements Subtotal	0502-3200	-	-	-	-	-	#DIV/0!	-	-	-
33	Utilities Subtotal	0502-3300	-	-	-	-	-	#DIV/0!	-	-	-
-	<b>TOTAL BASE GMP CONTRACT AMOUNT</b>		<b>36,602,771.00</b>	<b>8,093,843.15</b>	<b>2,251,920.41</b>	<b>-</b>	<b>10,345,763.56</b>	<b>28%</b>	<b>26,257,007.44</b>	<b>112,596.02</b>	<b>517,288.18</b>
	CO-01	0508-001	-	-	-	-	-	#DIV/0!	-	-	-
	CO-02	0508-001	445,479.68	445,479.68	-	-	445,479.68	100%	-	-	22,273.98
	CO-03	0508-001	87,729.18	87,729.18	-	-	87,729.18	100%	-	-	4,386.46
	CO-04	0508-001	48,631.95	38,275.32	-	-	38,275.32	79%	-	-	1,913.77
	CO-05	0508-001	58,132.50	29,293.71	-	-	29,293.71	50%	-	-	1,464.69
	CO-06	0508-001	29,061.26	-	-	-	-	-	-	-	-
-	<b>TOTAL CHANGE ORDER AMOUNT</b>	0508-0000	<b>669,034.57</b>	<b>600,777.89</b>	<b>-</b>	<b>-</b>	<b>600,777.89</b>	<b>84%</b>	<b>68,256.68</b>	<b>-</b>	<b>30,038.89</b>
	<b>TOTAL CONTRACT AMOUNT</b>		<b>37,271,805.57</b>	<b>8,694,621.04</b>	<b>2,251,920.41</b>	<b>-</b>	<b>8,694,621.04</b>	<b>29%</b>	<b>28,577,184.53</b>	<b>112,596.03</b>	<b>547,327.10</b>

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

PROJECT: **Stoneham High School**

Invoice **6**  
 Draw  
 Application date: **12/31/2022**  
 Period ending date: **12/31/2022**

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	\$36,602,771.00
2. NET CHANGE BY CHANGE ORDERS	\$669,034.57
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$37,271,805.57
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$10,946,541.45
5. RETAINAGE:	
a. <u>5.00</u> % of Completed Work	\$ 547,327.10
(Column D + E on G703)	
b. <u>0.00</u> % of Stored Material	\$ 0.00
(Column F on G703)	
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$547,327.10
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$10,399,214.35
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$8,259,889.97
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$2,139,324.38
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$26,872,591.22

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	639,973.31	
Total approved this Month	29,061.26	
TOTALS	669,034.57	
NET CHANGES by Change Order	669,034.57	

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

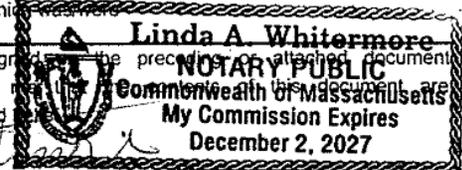
CONTRACTOR: **Consigli Construction Co., Inc.**

By: [Signature] Date: 1/20/23

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

On this the 20 day of January 2023 before me,

proved to me through satisfactory evidence of identity, which was Personal Knowledge  
 to be the person(s) whose name(s) was/were signed on the preceding or attached document  
 in my presence, and who swore or affirmed to me that the foregoing is true, correct, truthful and accurate to the best of his/her knowledge and belief.  
 Notary Public: [Signature]  
 My Commission expires: 12/21/2027



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED: .....\$ 2,139,324.38

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

ARCHITECT:

By: [Signature] Date: 01.20.2023

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

# CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 2 of 4 Pages

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

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

Invoice **6**  
 Draw  
 Application date: **12/31/2022**  
 Period ending date: **12/31/2022**

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

A ITEM NO.	B DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D / E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
1-000	Stoneham High School	1-000										
1-001	General Conditions	1-001			1,393,952.00	879,987.00	182,049.00		1,062,036.00	76.19	331,916.00	53,101.80
1-002	General Requirements	1-002		37,000.00	832,403.00	222,968.63	120,323.00		343,291.63	41.24	489,111.37	17,164.59
1-220	Temporary Fence	1-220			258,369.00	254,858.75	3,510.25		258,369.00	100.00		12,918.45
1-910	Consigli Payment & Perf Bond	1-910			188,503.00	189,096.00			189,096.00	100.31	-593.00	9,454.80
1-920	Builder's Risk Insurance	1-920			55,500.00	187,936.00			187,936.00	338.62	-132,436.00	9,396.80
1-930	General Liability	1-930			388,507.00						388,507.00	
1-940	Subcontractor Default Insuranc	1-940			361,128.00						361,128.00	
2-401	General Site Excavation Sub	2-401		-462,110.22	6,282,547.78	4,303,964.96	849,378.55		5,153,343.51	82.03	1,129,204.27	257,667.17
2-402	Crane Pads	2-402			10,000.00						10,000.00	
2-403	Dewatering Test/Treat/Discharg	2-403			25,000.00						25,000.00	
2-404	Verify Ext Utility	2-404			15,000.00						15,000.00	
2-405	Utility Tie in Trailer	2-405			7,500.00						7,500.00	
2-406	Video Inspect Sewer	2-406			10,000.00						10,000.00	
2-407	Asphalt Paving	2-407			20,000.00						20,000.00	
2-408	Traffic Control / Signage	2-408			10,000.00						10,000.00	
2-409	Fire Watch - Blasting	2-409										
2-410	Temp Access to Lot	2-410										
2-411	Refeed Elect to Irrigation	2-411		7,500.00	7,500.00						7,500.00	
2-412	Rework Ext Irrigation	2-412		274.22	274.22						274.22	
2-790	Geothermal Wells	2-790		-162,860.00	2,107,900.00	872,720.00	440,508.50		1,313,228.50	62.30	794,671.50	65,661.44
2-792	HOLD - Additional Dewatering	2-792			100,000.00						100,000.00	
3-110	Concrete Subcontractor	3-110		-115,000.00	4,821,800.00	476,797.43	536,452.57		1,013,250.00	21.01	3,808,550.00	50,662.50
3-112	HOLD - Floor Prot at Polished	3-112			20,000.00						20,000.00	
3-113	HOLD - Foundation Insulation	3-113			30,000.00						30,000.00	
5-120	Structural Steel subcontractor	5-120		-270,044.00	11,318,000.00	251,000.00	64,500.00		315,500.00	2.79	11,002,500.00	15,775.00
5-122	HOLD - Additional Safety	5-122			45,000.00						45,000.00	
7-101	Waterproofing Subcontractor -	7-101			81,178.00						81,178.00	
14-210	Electric Elevator	14-210		-7,564.00	377,775.00						377,775.00	
14-211	HOLD - Elev Operator for Const	14-211		7,564.00	7,564.00						7,564.00	
15-901	Heat Recovery Chiller	15-901			505,400.00						505,400.00	
15-902	HRU and MAU	15-902			3,102,518.00						3,102,518.00	
16-001	Electrical Subcontractor	16-001		10,212.45	731,186.45	288,301.33	21,845.00		310,146.33	42.42	421,040.12	15,507.32
16-901	Switchgear	16-901			504,054.00						504,054.00	
16-902	Emergency Generator	16-902			639,152.00						639,152.00	
19-001	Contingency #1	19-001		-43,512.45	758,791.55						758,791.55	
19-002	Contingency #2	19-002			204,026.00						204,026.00	
24-001	ALL #1 - Temp Electricity Cons	24-001		-4,000.00	46,000.00	5,431.25			5,431.25	11.81	40,568.75	271.56

# CONTINUATION SHEET

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

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

Invoice **6**  
 Draw  
 Application date: **12/31/2022**  
 Period ending date: **12/31/2022**

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 ORIGINAL BUDGET	D APPROVED CHANGE ORDERS	E APPROVED TRANSFERS	F SCHEDULED VALUE	G WORK COMPLETED		H MATERIALS PRESENTLY STORED (NOT IN D / E)	I TOTAL COMPLETED AND STORED TO DATE (D + E + F)		J BALANCE TO FINISH (C - G)	K RETAINAGE (IF VARIABLE RATE)	
						L FROM PREV. APPLICATION (D + E)	M THIS PERIOD		N % (G / C)	O (D + E + F)			
24-002	ALL #2 - Winter Conditions	24-002	100,000.00		100,000.00						100,000.00		
24-003	ALL #3 - Police Details	24-003	48,000.00	-4,380.00	43,620.00						43,620.00		
24-004	ALL #4 Dumpsters	24-004				2,817.40			2,817.40		-2,817.40	140.87	
24-005	Ledge/Rock remove-Tennis Court	24-005											
24-006	Over Exc/Struc Fill-Foundation	24-006		100,000.00	100,000.00						100,000.00		
24-007	PreBlast Permit/Survey/Monitor	24-007											
24-008	Maintain Erosion Control	24-008		25,000.00	25,000.00						25,000.00		
24-009	Jersey Barrier at Parking Lot	24-009		20,000.00	20,000.00						20,000.00		
24-010	Remove UG Obstructions	24-010		19,216.00	19,216.00						19,216.00		
24-011	Protect/Fill Elect Ductbank	24-011		15,000.00	15,000.00						15,000.00		
24-012	Fuel Costs Allowance	24-012		100,000.00	100,000.00						100,000.00		
24-013	Geothermal Dewatering Ponds	24-013		25,000.00	25,000.00						25,000.00		
24-014	ALLOWANCE - Winter Conditions	24-014		50,000.00	50,000.00						50,000.00		
24-015	ALLOWANCE - Addtl MEP/Housekee	24-015		15,000.00	15,000.00						15,000.00		
24-016	ALLOWANCE - Beam Penetrations	24-016		75,000.00	75,000.00						75,000.00		
24-017	ALLOWANCE - Touchup Thermal (A	24-017		40,000.00	40,000.00						40,000.00		
24-018	ALLOWANCE - Mock-Up	24-018		20,000.00	20,000.00						20,000.00		
24-019	All #4 Dumpsters	24-019	27,000.00		27,000.00						27,000.00		
24-020	AA #5 - Waterproofing	24-020	75,000.00	-75,000.00									
24-021	All #6 - Water Consumption	24-021	10,000.00		10,000.00						10,000.00		
25-001	Contractor's Fee	25-001	651,406.00		651,406.00	157,964.40	33,353.54		191,317.94	29.37	460,088.06	9,565.90	
	<b>TOTAL</b>		<b>36,602,771.00</b>	<b>.00</b>	<b>.00</b>	<b>36,602,771.00</b>	<b>8,093,843.15</b>	<b>2,251,920.41</b>	<b>.00</b>	<b>10,345,763.56</b>	<b>28.26</b>	<b>26,257,007.44</b>	<b>517,288.20</b>
	<u>CO-01</u>												
CR-001	BP1 Addendum No. 2	CR-001											
	<b>CO-01 TOTAL</b>			<b>.00</b>	<b>.00</b>				<b>.00</b>				
	<u>CO-02</u>												
CR-008	Finalized Ledge Removal Quanti	CR-008		445,479.68	445,479.68	445,479.68			445,479.68	100.00		22,273.98	
	<b>CO-02 TOTAL</b>			<b>445,479.68</b>	<b>.00</b>	<b>445,479.68</b>	<b>445,479.68</b>		<b>.00</b>	<b>100.00</b>		<b>22,273.98</b>	
	<u>CO-03</u>												
CR-007	ACM Sewer Pipe Abatement and R	CR-007		87,729.18	87,729.18	87,729.18			87,729.18	100.00		4,386.46	
	<b>CO-03 TOTAL</b>			<b>87,729.18</b>	<b>.00</b>	<b>87,729.18</b>	<b>87,729.18</b>		<b>.00</b>	<b>100.00</b>		<b>4,386.46</b>	
	<u>CO-04</u>												
CR-003	ASI-001 & 002 Stormwater Repor	CR-003											
CR-014	PR-004 Existing Water Line Dem	CR-014		38,275.32	38,275.32	38,275.32			38,275.32	100.00		1,913.77	
CR-017	Added Residential Neighbor Pes	CR-017		4,361.54	4,361.54						4,361.54		
CR-018	PR-005 Boxwood Gate	CR-018		5,995.09	5,995.09						5,995.09		
	<b>CO-04 TOTAL</b>			<b>48,631.95</b>	<b>.00</b>	<b>48,631.95</b>	<b>38,275.32</b>		<b>.00</b>	<b>78.70</b>	<b>10,356.63</b>	<b>1,913.77</b>	
	<u>CO-05</u>												
CR-005	PR001 (RFI-002 & 003) Revision	CR-005		37,487.54	37,487.54	8,648.75			8,648.75	23.07	28,838.79	432.44	

**CONTINUATION SHEET**

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

Invoice **6**  
 Draw  
 Application date: **12/31/2022**  
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A ITEM NO.	B DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D / E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)	
						FROM PREV. APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)			
CR-016	ASI-005 Gridline & Workpoint C	CR-016											
CR-021	Boxwood Access Rd Water Line R	CR-021	20,644.96		20,644.96	20,644.96			20,644.96	100.00		1,032.25	
CR-025	ASI-008 Building Geometry Plan	CR-025											
CO-05 TOTAL			58,132.50	.00	58,132.50	29,293.71		.00	29,293.71	50.39	28,838.79	1,464.69	
<hr/>													
CO-06													
CR-012	ASI-003 Framing Coordination a	CR-012											
CR-027	PR-006 South Foundation Wall	CR-027	5,275.99		5,275.99						5,275.99		
CR-029	PR-010 Fire Alarm	CR-029											
CR-030	Coordination with BP#1 and BP#	CR-030	23,785.27		23,785.27						23,785.27		
CO-06 TOTAL			29,061.26	.00	29,061.26			.00			29,061.26		
<hr/>													
<b>GRAND TOTALS</b>			36,602,771.00	669,034.57	.00	37,271,805.57	8,694,621.04	2,251,920.41	0.00	10,946,541.45	29.37	26,325,264.12	547,327.10

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

2515 Stoneham High School

Type of Work: Custom

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
<b>1-099 Riggs General Requirements</b>								
1-099	S	Sbcntrct Riggs Contractng Inc.	3278	R-2515-05	12-28-2022			70,129.00
						Totals:	.00	70,129.00
1099 Riggs General Requirements Totals:							.00	70,129.00
<b>1-140 Temporary power</b>								
1-140	E	Equipmnt United Rentals	13030	213584151-001	11-30-2022			798.00
1-140	O	Other Eversource	51498	8917550	12-06-2022			25,920.00
1-140	O	Other Stadium Oil Heat	63132	212330	11-04-2022			1,149.27
1-140	O	Other Cnsgl Cnstrct Co, In.	51209	DLT-2515-13561	12-08-2022			1,280.00
1-140	O	Other Stadium Oil Heat	63132	212478	11-15-2022			787.61
1-140	O	Other Stadium Oil Heat	63132	32257	12-13-2022			943.53
1-140	O	Other Stadium Oil Heat	63132	213083	12-01-2022			905.22
1-140	O	Other Cnsgl Cnstrct Co, In.	51209	Hgen-2515-13607	12-13-2022			2,750.00
						Totals:	.00	34,533.63
1140 Temporary power Totals:							.00	34,533.63
<b>1-150 Toilets</b>								
1-150	O	Other Flush, LLC	51982	I13381	12-05-2022			1,183.75
						Totals:	.00	1,183.75
1150 Toilets Totals:							.00	1,183.75
<b>1-153 Drinking water</b>								
1-153	O	Other Ready Refresh Nestle	15085	02K6705191226	11-30-2022			61.03
						Totals:	.00	61.03
1153 Drinking water Totals:							.00	61.03
<b>1-205 Project Logistical Support</b>								
1-205	O	Other Wex Bank (shell)	57099	85701471	12-07-2022			92.66
1-205	Z	Equipmnt	151	2022 Peterbilt 337 Truck	11-25-2022	1.00	90.00	90.00
1-205	Z	Equipmnt	239	1998 Internatnal Bm Trck	11-21-2022	1.50	65.00	97.50
1-205	Z	Equipmnt	151	2022 Peterbilt 337 Truck	11-28-2022	1.00	90.00	90.00
1-205	Z	Equipmnt	151	2022 Peterbilt 337 Truck	12-16-2022	1.00	125.00	125.00
1-205	Z	Equipmnt	151	2022 Peterbilt 337 Truck	12-16-2022	-1.00	125.00	-125.00
						Totals:	3.50	370.16
1205 Project Logistical Support Totals:							3.50	370.16
<b>1-248 Pest control</b>								
1-248	O	Other Waltham Pest Services	59283	2964834	12-08-2022			1.56
1-248	S	Sbcntrct Waltham Pest Services	59283	2899248	11-03-2022			75.00
1-248	S	Sbcntrct Waltham Pest Services	59283	2964834	12-08-2022			25.00
						Totals:	.00	101.56
<b>CR017 Add Sunset Rd Pest Control</b>								
						Extra CR017 Totals:	.00	.00
1248 Pest control Totals:							.00	101.56
<b>1-250 Construction sign material</b>								
1-250	O	Other Signs Plus	19095	59688	11-28-2022			606.69
						Totals:	.00	606.69
1250 Construction sign material Totals:							.00	606.69
<b>1-403 Temp Guardrail Material</b>								
1-403	Z	Equipmnt	800	Garlock Rails	11-21-2022	160.00	.63	100.80
1-403	Z	Equipmnt	800	Garlock Rails	11-22-2022	160.00	.63	100.80
1-403	Z	Equipmnt	800	Garlock Rails	11-23-2022	160.00	.63	100.80
1-403	Z	Equipmnt	800	Garlock Rails	11-25-2022	160.00	.63	100.80
1-403	Z	Equipmnt	800	Garlock Rails	11-25-2022	160.00	.63	100.80
1-403	Z	Equipmnt	800	Garlock Rails	11-28-2022	160.00	.63	100.80
1-403	Z	Equipmnt	800	Garlock Rails	11-28-2022	160.00	.63	100.80
1-403	Z	Equipmnt	800	Garlock Rails	11-29-2022	160.00	.63	100.80

2515 Stoneham High School

Type of Work: Custom

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
<b>1-403 Temp Guardrail Material</b>								
1-403	Z	Equipmnt	800	Garlock Rails	11-29-2022	160.00	.63	100.80
1-403	Z	Equipmnt	800	Garlock Rails	11-30-2022	160.00	.63	100.80
1-403	Z	Equipmnt	800	Garlock Rails	11-30-2022	160.00	.63	100.80
1-403	Z	Equipmnt	800	Garlock Rails	12-01-2022	160.00	.63	100.80
1-403	Z	Equipmnt	800	Garlock Rails	12-01-2022	160.00	.63	100.80
1-403	Z	Equipmnt	800	Garlock Rails	12-02-2022	160.00	.63	100.80
1-403	Z	Equipmnt	800	Garlock Rails	12-02-2022	160.00	.63	100.80
1-403	Z	Equipmnt	800	Garlock Rails	12-14-2022	-640.00	.63	-403.20
1-403	Z	Equipmnt	800	Garlock Rails	12-07-2022	160.00	.63	100.80
Totals:						1,920.00		1,209.60
1403 Temp Guardrail Material Totals:						1,920.00		1,209.60
<b>1-810 Dumpsters</b>								
1-810	O	Other	EL Harvey & Sons Inc	8090	1071983	11-12-2022		1,870.20
1-810	O	Other	EL Harvey & Sons Inc	8090	1081960	11-30-2022		2,257.40
Totals:						.00		4,127.60
1810 Dumpsters Totals:						.00		4,127.60
<b>1-980 Fire Safety Plan NFPA241</b>								
1-980	S	Sbcntrct Code Red Consultants	51345	27064	11-04-2022			8,000.00
Totals:						.00		8,000.00
1980 Fire Safety Plan NFPA241 Totals:						.00		8,000.00
Division 1 Totals:						1,923.50		120,323.02
2515 Totals:						1,923.50		120,323.02
Report Totals:						1,923.50		120,323.02

2515 Stoneham High School

Type of Work: Custom

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
<b>1-140 Temporary power</b>								
1-140	O	Other	Cnsgl Cnstrct Co, In.	51209	1500-11-2022	11-30-2022		1,322.07
						Totals:	.00	1,322.07
						1140 Temporary power Totals:	.00	1,322.07
<b>1-153 Drinking Water</b>								
1-153	M	Material	Home Depot Receipts	51706	8524403	12-15-2022		39.84
						Totals:	.00	39.84
						1153 Drinking Water Totals:	.00	39.84
<b>1-156 Safety &amp; First Aid</b>								
1-156	L	Labor	RICK PIGNONE	9736	2 - ULABORER	12-17-2022	4.00	163.50
						Totals:	4.00	654.00
						1156 Safety & First Aid Totals:	4.00	654.00
<b>1-325 Winter Conditions Materials</b>								
1-325	O	Other	Cnsgl Cnstrct Co, In.	51209	1500-11-2022	11-30-2022		10,496.00
1-325	O	Other	Cnsgl Cnstrct Co, In.	51209	1500-11-2022	11-30-2022		24.00
1-325	O	Other	Colny Hrdw Sup Co Inc	3514	INV-1306833	11-09-2022		111.92
1-325	O	Other	Colny Hrdw Sup Co Inc	3514	INV-1306833	11-09-2022		182.60
1-325	O	Other	Colny Hrdw Sup Co Inc	3514	INV-1306833	11-09-2022		18.41
1-325	O	Other	Colny Hrdw Sup Co Inc	3514	INV-1306951	11-09-2022		107.48
1-325	O	Other	Colny Hrdw Sup Co Inc	3514	INV-1306951	11-09-2022		104.68
1-325	O	Other	Colny Hrdw Sup Co Inc	3514	INV-1306951	11-09-2022		82.28
1-325	O	Other	Colny Hrdw Sup Co Inc	3514	INV-1306951	11-09-2022		295.39
1-325	O	Other	Colny Hrdw Sup Co Inc	3514	INV-1306951	11-09-2022		36.86
1-325	O	Other	Pro Tool & Supply	15120	5292614	11-10-2022		2,443.18
1-325	O	Other	Pro Tool & Supply	15120	5292614	11-10-2022		152.70
						Totals:	.00	14,055.50
						1325 Winter Conditions Materials Totals:	.00	14,055.50
<b>1-340 Winter Conditions Labor</b>								
1-340	L	Labor	ANTHONY CLEMENTE	241	1 - UCARPFORM	12-08-2022	1.00	135.00
1-340	L	Labor	BRENDON STEFANSKI	3501	1 - UCARPENTER	12-08-2022	1.00	121.00
1-340	L	Labor	MICHAEL CLEMENTE	6414	1 - UCARPENTER	12-08-2022	1.00	121.00
1-340	L	Labor	SETH CARBONNEAU	6563	1 - UCARPENTER	12-05-2022	2.00	121.00
1-340	L	Labor	SETH CARBONNEAU	6563	1 - UCARPENTER	12-08-2022	1.00	121.00
1-340	L	Labor	COLLIN W. CAMARA	6809	1 - ULABORER	12-05-2022	1.00	109.00
1-340	L	Labor	COLLIN W. CAMARA	6809	1 - ULABORER	12-08-2022	3.00	109.00
1-340	L	Labor	COLLIN W. CAMARA	6809	1 - ULABORER	12-09-2022	1.50	109.00
1-340	L	Labor	COLLIN W. CAMARA	6809	2 - ULABORER	12-09-2022	1.00	163.50
1-340	L	Labor	CHRISTOPHER M. FLEMIN	7016	1 - UCARPENTER	12-08-2022	1.00	121.00
1-340	L	Labor	WILLIAM CORREA	7427	1 - ULABORER	12-08-2022	3.00	109.00
1-340	L	Labor	BRETT C. ANCTIL	8041	1 - ULABORER	12-08-2022	3.00	109.00
1-340	L	Labor	EVAN D. KUTZ	8618	1 - ULABAPPR	12-05-2022	1.00	109.00
1-340	L	Labor	EVAN D. KUTZ	8618	1 - ULABAPPR	12-08-2022	3.00	109.00
1-340	L	Labor	EVAN D. KUTZ	8618	1 - ULABAPPR	12-09-2022	2.00	109.00
1-340	L	Labor	HERNANI LOPES	8879	1 - UCARPAPPR	12-05-2022	2.00	121.00
1-340	L	Labor	HERNANI LOPES	8879	1 - UCARPAPPR	12-08-2022	1.00	121.00
1-340	L	Labor	JOHNATTAN RIVERA	9076	1 - UCARPENTER	12-08-2022	1.00	121.00
1-340	L	Labor	FILIPPO ANIELLO	9120	1 - ULABORER	12-08-2022	3.00	109.00
1-340	L	Labor	FILIPPO ANIELLO	9120	1 - ULABORER	12-09-2022	2.00	109.00
1-340	L	Labor	FILIPPO ANIELLO	9120	2 - ULABORER	12-09-2022	.50	163.50
1-340	L	Labor	BRYAN MORENO	9699	1 - UCARPENTER	12-05-2022	2.00	121.00
1-340	L	Labor	BRYAN MORENO	9699	1 - UCARPENTER	12-08-2022	1.00	121.00
1-340	L	Labor	RICK PIGNONE	9736	1 - ULABORER	12-08-2022	2.00	109.00
1-340	L	Labor	RICK PIGNONE	9736	2 - ULABORER	12-08-2022	1.00	163.50
1-340	L	Labor	JUSTIN SPREI	9794	1 - UCARPENTER	12-05-2022	2.00	121.00
1-340	L	Labor	ALICIA CEJA	9818	1 - ULABORER	12-08-2022	3.00	109.00
1-340	L	Labor	ALICIA CEJA	9818	1 - ULABORER	12-09-2022	2.00	109.00
1-340	L	Labor	TYLER CLIFFORD	9800	1 - UCARPENTER	12-05-2022	2.00	121.00
1-340	L	Labor	TYLER CLIFFORD	9800	1 - UCARPENTER	12-08-2022	1.00	121.00
1-340	L	Labor	MICHAEL H. OLDS	9106	1 - ULABORER	12-09-2022	2.00	109.00
1-340	L	Labor	ANTHONY CLEMENTE	241	1 - UCARPFORM	12-12-2022	1.00	135.00
1-340	L	Labor	ANTHONY CLEMENTE	241	1 - UCARPFORM	12-13-2022	1.00	135.00
1-340	L	Labor	ANTHONY CLEMENTE	241	1 - UCARPFORM	12-14-2022	1.00	135.00
1-340	L	Labor	ANTHONY CLEMENTE	241	1 - UCARPFORM	12-15-2022	1.00	135.00

2515 Stoneham High School

Type of Work: Custom

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
<b>1-340 Winter Conditions Labor</b>								
1-340	L	Labor	BRENDON STEFANSKI	3501	1 - UCARPENTER	12-12-2022	1.00	121.00
1-340	L	Labor	BRENDON STEFANSKI	3501	1 - UCARPENTER	12-13-2022	1.00	121.00
1-340	L	Labor	BRENDON STEFANSKI	3501	1 - UCARPENTER	12-14-2022	1.00	121.00
1-340	L	Labor	BRENDON STEFANSKI	3501	1 - UCARPENTER	12-15-2022	1.00	121.00
1-340	L	Labor	ERIC GRELE	6092	2 - ULABFORM	12-13-2022	1.00	171.00
1-340	L	Labor	MICHAEL CLEMENTE	6414	1 - UCARPENTER	12-12-2022	1.00	121.00
1-340	L	Labor	MICHAEL CLEMENTE	6414	1 - UCARPENTER	12-13-2022	1.00	121.00
1-340	L	Labor	MICHAEL CLEMENTE	6414	1 - UCARPENTER	12-14-2022	1.00	121.00
1-340	L	Labor	MICHAEL CLEMENTE	6414	1 - UCARPENTER	12-15-2022	1.00	121.00
1-340	L	Labor	SETH CARBONNEAU	6563	1 - UCARPENTER	12-13-2022	2.00	242.00
1-340	L	Labor	SETH CARBONNEAU	6563	1 - UCARPENTER	12-14-2022	2.00	242.00
1-340	L	Labor	SETH CARBONNEAU	6563	1 - UCARPENTER	12-15-2022	1.00	121.00
1-340	L	Labor	COLLIN W. CAMARA	6809	1 - ULABORER	12-12-2022	2.00	109.00
1-340	L	Labor	COLLIN W. CAMARA	6809	1 - ULABORER	12-13-2022	3.00	109.00
1-340	L	Labor	COLLIN W. CAMARA	6809	1 - ULABORER	12-15-2022	4.00	109.00
1-340	L	Labor	COLLIN W. CAMARA	6809	1 - ULABORER	12-16-2022	2.00	109.00
1-340	L	Labor	COLLIN W. CAMARA	6809	2 - ULABORER	12-13-2022	2.00	163.50
1-340	L	Labor	COLLIN W. CAMARA	6809	2 - ULABORER	12-14-2022	2.50	163.50
1-340	L	Labor	CHRISTOPHER M. FLEMING	7016	1 - UCARPENTER	12-12-2022	1.00	121.00
1-340	L	Labor	CHRISTOPHER M. FLEMING	7016	1 - UCARPENTER	12-13-2022	1.00	121.00
1-340	L	Labor	CHRISTOPHER M. FLEMING	7016	1 - UCARPENTER	12-14-2022	1.00	121.00
1-340	L	Labor	CHRISTOPHER M. FLEMING	7016	1 - UCARPENTER	12-15-2022	1.00	121.00
1-340	L	Labor	RUSSELL WEED	7274	1 - UCARPFORM	12-14-2022	1.00	135.00
1-340	L	Labor	WILLIAM CORREA	7427	1 - ULABORER	12-13-2022	3.00	109.00
1-340	L	Labor	WILLIAM CORREA	7427	1 - ULABORER	12-15-2022	2.00	109.00
1-340	L	Labor	WILLIAM CORREA	7427	2 - ULABORER	12-13-2022	1.00	163.50
1-340	L	Labor	JALEN K. WILLIAMS	8005	1 - ULABORER	12-12-2022	2.00	109.00
1-340	L	Labor	JALEN K. WILLIAMS	8005	1 - ULABORER	12-13-2022	1.00	109.00
1-340	L	Labor	JALEN K. WILLIAMS	8005	1 - ULABORER	12-16-2022	3.00	109.00
1-340	L	Labor	JALEN K. WILLIAMS	8005	2 - ULABORER	12-13-2022	1.00	163.50
1-340	L	Labor	JALEN K. WILLIAMS	8005	2 - ULABORER	12-14-2022	2.00	163.50
1-340	L	Labor	BRETT C. ANCTIL	8041	1 - ULABORER	12-15-2022	8.00	109.00
1-340	L	Labor	BRETT C. ANCTIL	8041	1 - ULABORER	12-16-2022	5.50	109.00
1-340	L	Labor	EVAN D. KUTZ	8618	1 - ULABAPPR	12-12-2022	4.00	109.00
1-340	L	Labor	EVAN D. KUTZ	8618	1 - ULABAPPR	12-13-2022	5.00	109.00
1-340	L	Labor	EVAN D. KUTZ	8618	1 - ULABAPPR	12-14-2022	8.00	109.00
1-340	L	Labor	EVAN D. KUTZ	8618	1 - ULABAPPR	12-15-2022	8.00	109.00
1-340	L	Labor	EVAN D. KUTZ	8618	1 - ULABAPPR	12-16-2022	4.00	109.00
1-340	L	Labor	EVAN D. KUTZ	8618	2 - ULABAPPR	12-14-2022	2.00	163.50
1-340	L	Labor	HERNANI LOPES	8879	1 - UCARPAPPR	12-12-2022	1.00	121.00
1-340	L	Labor	HERNANI LOPES	8879	1 - UCARPAPPR	12-13-2022	1.00	121.00
1-340	L	Labor	HERNANI LOPES	8879	1 - UCARPAPPR	12-14-2022	1.00	121.00
1-340	L	Labor	HERNANI LOPES	8879	1 - UCARPAPPR	12-15-2022	1.00	121.00
1-340	L	Labor	ANTHONY W. DAVIS	8983	1 - ULABORER	12-12-2022	2.00	109.00
1-340	L	Labor	ANTHONY W. DAVIS	8983	1 - ULABORER	12-13-2022	4.00	109.00
1-340	L	Labor	ANTHONY W. DAVIS	8983	1 - ULABORER	12-16-2022	3.00	109.00
1-340	L	Labor	ANTHONY W. DAVIS	8983	2 - ULABORER	12-13-2022	1.00	163.50
1-340	L	Labor	ANTHONY W. DAVIS	8983	2 - ULABORER	12-14-2022	2.00	163.50
1-340	L	Labor	JOHNATTAN RIVERA	9076	1 - UCARPENTER	12-12-2022	1.00	121.00
1-340	L	Labor	JOHNATTAN RIVERA	9076	1 - UCARPENTER	12-13-2022	1.00	121.00
1-340	L	Labor	JOHNATTAN RIVERA	9076	1 - UCARPENTER	12-14-2022	1.00	121.00
1-340	L	Labor	JOHNATTAN RIVERA	9076	1 - UCARPENTER	12-15-2022	1.00	121.00
1-340	L	Labor	FILIPPO ANIELLO	9120	1 - ULABORER	12-12-2022	2.00	109.00
1-340	L	Labor	FILIPPO ANIELLO	9120	1 - ULABORER	12-13-2022	3.00	109.00
1-340	L	Labor	FILIPPO ANIELLO	9120	1 - ULABORER	12-14-2022	8.00	109.00
1-340	L	Labor	FILIPPO ANIELLO	9120	1 - ULABORER	12-15-2022	8.00	109.00
1-340	L	Labor	FILIPPO ANIELLO	9120	1 - ULABORER	12-16-2022	5.50	109.00
1-340	L	Labor	FILIPPO ANIELLO	9120	2 - ULABORER	12-13-2022	2.00	163.50
1-340	L	Labor	FILIPPO ANIELLO	9120	2 - ULABORER	12-14-2022	2.00	163.50
1-340	L	Labor	BRYAN MORENO	9699	1 - UCARPENTER	12-12-2022	1.00	121.00
1-340	L	Labor	BRYAN MORENO	9699	1 - UCARPENTER	12-13-2022	1.00	121.00
1-340	L	Labor	BRYAN MORENO	9699	1 - UCARPENTER	12-14-2022	1.00	121.00
1-340	L	Labor	BRYAN MORENO	9699	1 - UCARPENTER	12-15-2022	1.00	121.00
1-340	L	Labor	RICK PIGNONE	9736	2 - ULABORER	12-13-2022	2.00	163.50
1-340	L	Labor	RICK PIGNONE	9736	2 - ULABORER	12-14-2022	2.00	163.50
1-340	L	Labor	JUSTIN SPREI	9794	1 - UCARPENTER	12-12-2022	1.00	121.00
1-340	L	Labor	JUSTIN SPREI	9794	1 - UCARPENTER	12-13-2022	2.00	121.00
1-340	L	Labor	JUSTIN SPREI	9794	1 - UCARPENTER	12-14-2022	1.00	121.00
1-340	L	Labor	JUSTIN SPREI	9794	1 - UCARPENTER	12-15-2022	1.00	121.00
1-340	L	Labor	ALICIA CEJA	9818	1 - ULABORER	12-12-2022	4.00	109.00
1-340	L	Labor	ALICIA CEJA	9818	1 - ULABORER	12-13-2022	5.00	109.00
1-340	L	Labor	ALICIA CEJA	9818	1 - ULABORER	12-14-2022	8.00	109.00
1-340	L	Labor	ALICIA CEJA	9818	1 - ULABORER	12-15-2022	8.00	109.00
1-340	L	Labor	ALICIA CEJA	9818	1 - ULABORER	12-16-2022	4.00	109.00

2515 Stoneham High School

Type of Work: Custom

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
<b>1-340 Winter Conditions Labor</b>								
1-340	L	Labor ALICIA CEJA	9818	2 - ULABORER	12-14-2022	2.00	163.50	327.00
1-340	L	Labor TYLER CLIFFORD	9800	1 - UCARPENTER	12-12-2022	1.00	121.00	121.00
1-340	L	Labor TYLER CLIFFORD	9800	1 - UCARPENTER	12-13-2022	1.00	121.00	121.00
1-340	L	Labor TYLER CLIFFORD	9800	1 - UCARPENTER	12-14-2022	1.00	121.00	121.00
1-340	L	Labor TYLER CLIFFORD	9800	1 - UCARPENTER	12-15-2022	1.00	121.00	121.00
1-340	L	Labor MICHAEL H. OLDS	9106	1 - ULABORER	12-13-2022	2.00	109.00	218.00
1-340	L	Labor MICHAEL H. OLDS	9106	2 - ULABORER	12-14-2022	1.00	163.50	163.50
Totals:						252.50		29,884.00
<b>AT014 Winter Conditions Dec22</b>								
1-340	L	Labor NICHOLAS J. BRYSON	8157	1 - UCARPAPPR	12-21-2022	1.00	121.00	121.00
1-340	L	Labor ANTHONY CLEMENTE	241	1 - UCARPFORM	12-19-2022	1.00	135.00	135.00
1-340	L	Labor ANTHONY CLEMENTE	241	1 - UCARPFORM	12-20-2022	2.00	135.00	270.00
1-340	L	Labor ANTHONY CLEMENTE	241	1 - UCARPFORM	12-21-2022	2.00	135.00	270.00
1-340	L	Labor ANTHONY CLEMENTE	241	1 - UCARPFORM	12-22-2022	1.00	135.00	135.00
1-340	L	Labor PAUL MACHUNSKY	2555	1 - UCARPENTER	12-19-2022	1.00	121.00	121.00
1-340	L	Labor PAUL MACHUNSKY	2555	1 - UCARPENTER	12-20-2022	1.00	121.00	121.00
1-340	L	Labor PAUL MACHUNSKY	2555	1 - UCARPENTER	12-21-2022	1.00	121.00	121.00
1-340	L	Labor PAUL MACHUNSKY	2555	1 - UCARPENTER	12-22-2022	1.00	121.00	121.00
1-340	L	Labor ERIC GRELLE	6092	1 - ULABFORM	12-19-2022	5.00	114.00	570.00
1-340	L	Labor ERIC GRELLE	6092	1 - ULABFORM	12-20-2022	2.00	114.00	228.00
1-340	L	Labor ERIC GRELLE	6092	1 - ULABFORM	12-21-2022	4.00	114.00	456.00
1-340	L	Labor ERIC GRELLE	6092	1 - ULABFORM	12-22-2022	3.50	114.00	399.00
1-340	L	Labor ERIC GRELLE	6092	2 - ULABFORM	12-20-2022	2.50	171.00	427.50
1-340	L	Labor ERIC GRELLE	6092	2 - ULABFORM	12-22-2022	1.00	171.00	171.00
1-340	L	Labor MICHAEL CLEMENTE	6414	1 - UCARPENTER	12-19-2022	1.00	121.00	121.00
1-340	L	Labor MICHAEL CLEMENTE	6414	1 - UCARPENTER	12-20-2022	1.00	121.00	121.00
1-340	L	Labor SETH CARBONNEAU	6563	1 - UCARPENTER	12-20-2022	1.00	121.00	121.00
1-340	L	Labor SETH CARBONNEAU	6563	1 - UCARPENTER	12-21-2022	2.00	121.00	242.00
1-340	L	Labor SETH CARBONNEAU	6563	1 - UCARPENTER	12-22-2022	1.00	121.00	121.00
1-340	L	Labor CHRISTOPHER M. FLEMING	7016	1 - UCARPENTER	12-19-2022	1.00	121.00	121.00
1-340	L	Labor CHRISTOPHER M. FLEMING	7016	1 - UCARPENTER	12-20-2022	1.00	121.00	121.00
1-340	L	Labor CHRISTOPHER M. FLEMING	7016	1 - UCARPENTER	12-21-2022	1.00	121.00	121.00
1-340	L	Labor CHRISTOPHER M. FLEMING	7016	1 - UCARPENTER	12-22-2022	1.00	121.00	121.00
1-340	L	Labor TODD E. BEETY	7028	1 - UCARPENTER	12-21-2022	1.00	121.00	121.00
1-340	L	Labor WILLIAM CORREA	7427	2 - ULABORER	12-20-2022	1.50	163.50	245.25
1-340	L	Labor WILLIAM CORREA	7427	1 - ULABORER	12-20-2022	1.00	109.00	109.00
1-340	L	Labor WILLIAM CORREA	7427	1 - ULABORER	12-22-2022	4.50	109.00	490.50
1-340	L	Labor JALEN K. WILLIAMS	8005	1 - ULABORER	12-19-2022	2.00	109.00	218.00
1-340	L	Labor JALEN K. WILLIAMS	8005	1 - ULABORER	12-21-2022	4.00	109.00	436.00
1-340	L	Labor JALEN K. WILLIAMS	8005	1 - ULABORER	12-22-2022	2.00	109.00	218.00
1-340	L	Labor BRETT C. ANCTIL	8041	2 - ULABORER	12-20-2022	1.50	163.50	245.25
1-340	L	Labor BRETT C. ANCTIL	8041	2 - ULABORER	12-22-2022	1.00	163.50	163.50
1-340	L	Labor BRETT C. ANCTIL	8041	1 - ULABORER	12-20-2022	1.00	109.00	109.00
1-340	L	Labor BRETT C. ANCTIL	8041	1 - ULABORER	12-21-2022	4.00	109.00	436.00
1-340	L	Labor BRETT C. ANCTIL	8041	1 - ULABORER	12-22-2022	3.50	109.00	381.50
1-340	L	Labor EVAN D. KUTZ	8618	1 - ULABAPPR	12-19-2022	8.00	109.00	872.00
1-340	L	Labor EVAN D. KUTZ	8618	1 - ULABAPPR	12-20-2022	6.00	109.00	654.00
1-340	L	Labor EVAN D. KUTZ	8618	1 - ULABAPPR	12-21-2022	4.00	109.00	436.00
1-340	L	Labor EVAN D. KUTZ	8618	1 - ULABAPPR	12-22-2022	2.00	109.00	218.00
1-340	L	Labor HERNANI LOPES	8879	1 - UCARPAPPR	12-19-2022	1.00	121.00	121.00
1-340	L	Labor HERNANI LOPES	8879	1 - UCARPAPPR	12-20-2022	2.00	121.00	242.00
1-340	L	Labor ANTHONY W. DAVIS	8983	1 - ULABORER	12-19-2022	2.00	109.00	218.00
1-340	L	Labor ANTHONY W. DAVIS	8983	1 - ULABORER	12-21-2022	2.00	109.00	218.00
1-340	L	Labor JOHNATTAN RIVERA	9076	1 - UCARPENTER	12-20-2022	1.00	121.00	121.00
1-340	L	Labor JOHNATTAN RIVERA	9076	1 - UCARPENTER	12-21-2022	1.00	121.00	121.00
1-340	L	Labor JOHNATTAN RIVERA	9076	1 - UCARPENTER	12-22-2022	1.00	121.00	121.00
1-340	L	Labor FILIPPO ANIELLO	9120	1 - ULABORER	12-19-2022	2.00	109.00	218.00
1-340	L	Labor FILIPPO ANIELLO	9120	1 - ULABORER	12-20-2022	2.00	109.00	218.00
1-340	L	Labor FILIPPO ANIELLO	9120	1 - ULABORER	12-21-2022	2.00	109.00	218.00
1-340	L	Labor FILIPPO ANIELLO	9120	1 - ULABORER	12-22-2022	3.50	109.00	381.50
1-340	L	Labor FILIPPO ANIELLO	9120	2 - ULABORER	12-20-2022	2.50	163.50	408.75
1-340	L	Labor FILIPPO ANIELLO	9120	2 - ULABORER	12-22-2022	1.00	163.50	163.50
1-340	L	Labor RICK PIGNONE	9736	1 - ULABORER	12-19-2022	6.00	109.00	654.00
1-340	L	Labor RICK PIGNONE	9736	1 - ULABORER	12-20-2022	3.00	109.00	327.00
1-340	L	Labor RICK PIGNONE	9736	1 - ULABORER	12-21-2022	4.00	109.00	436.00
1-340	L	Labor RICK PIGNONE	9736	1 - ULABORER	12-22-2022	3.00	109.00	327.00
1-340	L	Labor RICK PIGNONE	9736	2 - ULABORER	12-20-2022	1.00	163.50	163.50
1-340	L	Labor RICK PIGNONE	9736	2 - ULABORER	12-22-2022	1.00	163.50	163.50
1-340	L	Labor JUSTIN SPREI	9794	1 - UCARPENTER	12-19-2022	1.00	121.00	121.00
1-340	L	Labor JUSTIN SPREI	9794	1 - UCARPENTER	12-20-2022	1.00	121.00	121.00
1-340	L	Labor JUSTIN SPREI	9794	1 - UCARPENTER	12-21-2022	1.00	121.00	121.00

2515 Stoneham High School

Type of Work: Custom

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost	
<b>1-340 Winter Conditions Labor</b>									
<b>AT014 Winter Conditions Dec22</b>									
1-340	L	Labor	JUSTIN SPREI	9794	1 - UCARPENTER	12-22-2022	1.00	121.00	121.00
1-340	L	Labor	ALICIA CEJA	9818	1 - ULABORER	12-19-2022	8.00	109.00	872.00
1-340	L	Labor	ALICIA CEJA	9818	1 - ULABORER	12-20-2022	6.00	109.00	654.00
1-340	L	Labor	ALICIA CEJA	9818	1 - ULABORER	12-21-2022	4.00	109.00	436.00
1-340	L	Labor	ALICIA CEJA	9818	1 - ULABORER	12-22-2022	4.00	109.00	436.00
1-340	L	Labor	TYLER CLIFFORD	9800	1 - UCARPENTER	12-19-2022	1.00	121.00	121.00
1-340	L	Labor	TYLER CLIFFORD	9800	1 - UCARPENTER	12-20-2022	1.00	121.00	121.00
1-340	L	Labor	TYLER CLIFFORD	9800	1 - UCARPENTER	12-22-2022	1.00	121.00	121.00
1-340	L	Labor	FREDERICK STEVENS	9812	1 - UCARPENTER	12-21-2022	1.00	121.00	121.00
Extra AT014 Totals:							157.00		18,436.25
1340 Snow removal Totals:							409.50		48,320.25
<b>1-410 Covered walkway/OH protection</b>									
1-410	O	Other	Cnsgl Cnstrct Co, In.	51209	1500-11-2022	11-30-2022			2,000.00
1-410	O	Other	Cnsgl Cnstrct Co, In.	51209	1500-11-2022	11-30-2022			100.00
Totals:							.00		2,100.00
1410 Covered walkway/OH protection Totals:							.00		2,100.00
<b>1-820 Cleanup / housekeeping</b>									
1-820	L	Labor	FILIPPO ANIELLO	9120	1 - ULABORER	12-07-2022	3.00	109.00	327.00
1-820	L	Labor	RICK PIGNONE	9736	2 - ULABORER	12-05-2022	1.00	163.50	163.50
1-820	L	Labor	RICK PIGNONE	9736	2 - ULABORER	12-06-2022	2.00	163.50	327.00
1-820	L	Labor	RICK PIGNONE	9736	2 - ULABORER	12-08-2022	1.00	163.50	163.50
1-820	L	Labor	RICK PIGNONE	9736	2 - ULABORER	12-09-2022	1.00	163.50	163.50
1-820	L	Labor	RICK PIGNONE	9736	2 - ULABORER	12-17-2022	4.00	163.50	654.00
1-820	L	Labor	ERIC GRELLE	6092	2 - ULABFORM	12-19-2022	1.00	171.00	171.00
1-820	L	Labor	ERIC GRELLE	6092	2 - ULABFORM	12-20-2022	1.00	171.00	171.00
1-820	L	Labor	ERIC GRELLE	6092	2 - ULABFORM	12-21-2022	1.00	171.00	171.00
1-820	L	Labor	ERIC GRELLE	6092	2 - ULABFORM	12-22-2022	1.50	171.00	256.50
1-820	L	Labor	ERIC GRELLE	6092	1 - ULABFORM	12-23-2022	8.00	114.00	912.00
1-820	L	Labor	RICK PIGNONE	9736	2 - ULABORER	12-20-2022	1.00	163.50	163.50
Totals:							25.50		3,643.50
1820 Cleanup / housekeeping Totals:							25.50		3,643.50
Division 1 Totals:							439.00		70,135.16
2515 Totals:							439.00		70,135.16
Report Totals:							439.00		70,135.16

500 Riggs

includes transactions from 11-01-2022 to 11-30-2022

Type of Work: Standard

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
Extra 2515	-	Stoneham High Schl						
1-140	O	Other Stadium Oil Heat	63132	211909	10-12-2022			1,322.07
				1140 Temporary power Totals:		.00		1,322.07
1-230	O	Other Cnsgl Cnstrct Co, In.	51209	2515-JBTB-EQP3	11-22-2022			3,124.00
				1230 Jersey barrier installation Totals:		.00		3,124.00
1-325	O	Other Cnsgl Cnstrct Co, In.	51209	DHTR-2515-13306	11-17-2022			1,680.00
1-325	O	Other Cnsgl Cnstrct Co, In.	51209	GTH-2515-13397	11-24-2022			6,240.00
1-325	O	Other Cnsgl Cnstrct Co, In.	51209	CB-2515-13775	11-28-2022			2,000.00
1-325	Z	Equipmnt	840	Heater Hoses	11-01-2022	16.00	1.50	24.00
1-325	Z	Equipmnt	840	Heater Hoses	11-02-2022	16.00	1.50	24.00
1-325	Z	Equipmnt	840	Heater Hoses	11-03-2022	16.00	1.50	24.00
1-325	Z	Equipmnt	840	Heater Hoses	11-04-2022	16.00	1.50	24.00
1-325	Z	Equipmnt	840	Heater Hoses	11-07-2022	16.00	1.50	24.00
1-325	Z	Equipmnt	840	Heater Hoses	11-08-2022	16.00	1.50	24.00
1-325	Z	Equipmnt	840	Heater Hoses	11-09-2022	16.00	1.50	24.00
1-325	Z	Equipmnt	840	Heater Hoses	11-10-2022	16.00	1.50	24.00
1-325	Z	Equipmnt	840	Heater Hoses	11-14-2022	16.00	1.50	24.00
1-325	Z	Equipmnt	840	Heater Hoses	11-15-2022	16.00	1.50	24.00
1-325	Z	Equipmnt	840	Heater Hoses	11-16-2022	16.00	1.50	24.00
1-325	Z	Equipmnt	840	Heater Hoses	11-17-2022	16.00	1.50	24.00
1-325	Z	Equipmnt	840	Heater Hoses	11-18-2022	16.00	1.50	24.00
1-325	Z	Equipmnt	840	Heater Hoses	11-21-2022	16.00	1.50	24.00
1-325	Z	Equipmnt	840	Heater Hoses	11-22-2022	16.00	1.50	24.00
1-325	Z	Equipmnt	840	Heater Hoses	11-23-2022	16.00	1.50	24.00
1-325	Z	Equipmnt	840	Heater Hoses	11-25-2022	16.00	1.50	24.00
1-325	Z	Equipmnt	840	Heater Hoses	11-25-2022	16.00	1.50	24.00
1-325	Z	Equipmnt	840	Heater Hoses	11-28-2022	16.00	1.50	24.00
1-325	Z	Equipmnt	840	Heater Hoses	11-28-2022	16.00	1.50	24.00
1-325	Z	Equipmnt	840	Heater Hoses	11-29-2022	16.00	1.50	24.00
1-325	Z	Equipmnt	840	Heater Hoses	11-30-2022	16.00	1.50	24.00
1-325	Z	Equipmnt	840	Heater Hoses	11-30-2022	16.00	1.50	24.00
				1325 Temp heat removal Totals:		384.00		10,496.00
1-410	Z	Equipmnt	813	Staging	11-01-2022	40.00	.50	20.00
1-410	Z	Equipmnt	813	Staging	11-01-2022	160.00	.50	80.00
1-410	Z	Equipmnt	813	Staging	11-02-2022	40.00	.50	20.00
1-410	Z	Equipmnt	813	Staging	11-02-2022	160.00	.50	80.00
1-410	Z	Equipmnt	813	Staging	11-03-2022	40.00	.50	20.00
1-410	Z	Equipmnt	813	Staging	11-03-2022	160.00	.50	80.00
1-410	Z	Equipmnt	813	Staging	11-04-2022	40.00	.50	20.00
1-410	Z	Equipmnt	813	Staging	11-04-2022	160.00	.50	80.00
1-410	Z	Equipmnt	813	Staging	11-07-2022	40.00	.50	20.00
1-410	Z	Equipmnt	813	Staging	11-07-2022	160.00	.50	80.00
1-410	Z	Equipmnt	813	Staging	11-08-2022	40.00	.50	20.00
1-410	Z	Equipmnt	813	Staging	11-08-2022	160.00	.50	80.00
1-410	Z	Equipmnt	813	Staging	11-09-2022	40.00	.50	20.00
1-410	Z	Equipmnt	813	Staging	11-09-2022	160.00	.50	80.00
1-410	Z	Equipmnt	813	Staging	11-10-2022	40.00	.50	20.00
1-410	Z	Equipmnt	813	Staging	11-10-2022	160.00	.50	80.00
1-410	Z	Equipmnt	813	Staging	11-14-2022	40.00	.50	20.00
1-410	Z	Equipmnt	813	Staging	11-14-2022	160.00	.50	80.00
1-410	Z	Equipmnt	813	Staging	11-15-2022	40.00	.50	20.00
1-410	Z	Equipmnt	813	Staging	11-15-2022	160.00	.50	80.00
1-410	Z	Equipmnt	813	Staging	11-16-2022	40.00	.50	20.00
1-410	Z	Equipmnt	813	Staging	11-16-2022	160.00	.50	80.00
1-410	Z	Equipmnt	813	Staging	11-17-2022	40.00	.50	20.00
1-410	Z	Equipmnt	813	Staging	11-17-2022	160.00	.50	80.00
1-410	Z	Equipmnt	813	Staging	11-18-2022	40.00	.50	20.00
1-410	Z	Equipmnt	813	Staging	11-18-2022	160.00	.50	80.00
1-410	Z	Equipmnt	813	Staging	11-21-2022	40.00	.50	20.00
1-410	Z	Equipmnt	813	Staging	11-21-2022	160.00	.50	80.00
1-410	Z	Equipmnt	813	Staging	11-22-2022	40.00	.50	20.00
1-410	Z	Equipmnt	813	Staging	11-22-2022	160.00	.50	80.00
1-410	Z	Equipmnt	813	Staging	11-23-2022	40.00	.50	20.00
1-410	Z	Equipmnt	813	Staging	11-23-2022	160.00	.50	80.00
1-410	Z	Equipmnt	813	Staging	11-23-2022	40.00	.50	20.00
1-410	Z	Equipmnt	813	Staging	11-25-2022	40.00	.50	20.00
1-410	Z	Equipmnt	813	Staging	11-25-2022	160.00	.50	80.00
1-410	Z	Equipmnt	813	Staging	11-28-2022	40.00	.50	20.00
1-410	Z	Equipmnt	813	Staging	11-28-2022	160.00	.50	80.00
1-410	Z	Equipmnt	813	Staging	11-29-2022	40.00	.50	20.00
1-410	Z	Equipmnt	813	Staging	11-29-2022	160.00	.50	80.00
1-410	Z	Equipmnt	813	Staging	11-30-2022	40.00	.50	20.00

# INVOICE

Invoice #: **8524403**

Please pay from this invoice.

Account **xxxx xxxx xxxx 1271**

Transaction Date **12/15/22**

Total Invoice Due **\$39.84**  
by **02/28/23**

Balance Due if paid online **\$39.04**  
by **01/04/23**

RIGGS CONTRACTING  
72 SUMNER STREET

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00279	BOLLA JUSTIN	BOLLA JUSTIN	2515C1153	
Store / Register #: 2614, READING, MA / 52				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000	EA	\$4.98	\$4.98
BOTTLE WATER	00002183400000900013	1.0000	EA	\$4.98	\$4.98
BOTTLE WATER	00002183400000900013	1.0000	EA	\$4.98	\$4.98
BOTTLE WATER	00002183400000900013	1.0000	EA	\$4.98	\$4.98
BOTTLE WATER	00002183400000900013	1.0000	EA	\$4.98	\$4.98
BOTTLE WATER	00002183400000900013	1.0000	EA	\$4.98	\$4.98
BOTTLE WATER	00002183400000900013	1.0000	EA	\$4.98	\$4.98
BOTTLE WATER	00002183400000900013	1.0000	EA	\$4.98	\$4.98

<b>SUBTOTAL</b>	<b>\$39.84</b>
<b>TAX</b>	<b>\$0.00</b>
<b>SHIPPING</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$39.84</b>

<b>Early Pay Discount</b>	<b>\$0.80</b>
<b>Balance Due if paid online by 01/04/23</b>	<b>\$39.04</b>

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

<b>Questions</b>	<b>ACCT MGR</b> NICOLE PATRICK EXT 4676677	<b>PHONE</b> 1-800-494-1946 (TTY: 711)
<b>About Your Account</b>	<b>EMAIL</b> NICOLE.L.PATRICK@CITI.COM	<b>FAX</b> 1-877-969-6282

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 2 8 HP 15 This Account Is Issued by Citibank, N.A.

↓ Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records. ↓

Your Account Number Is xxxx xxxx xxxx 1271



P.O. Box 790420  
St. Louis, MO 63179

**Amount Due** **\$39.84**

**Due Date** **February 28, 2023**

**Invoice Number** **8524403**

Invoice Enclosed



Print address changes on the reverse side.  
Make Checks Payable to ▼

HOME DEPOT CREDIT SERVICES  
DEPT. xx - xxxxxx1271  
PO BOX 70293  
PHILADELPHIA, PA 19176-0293

RIGGS CONTRACTING  
72 SUMNER STREET  
MILFORD, MA 01757-1663

# INVOICE

Account # C-12555  
 Invoice # INV-1306833  
 Date 11/09/2022  
 Page 1 of 1

**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 72 Sumner St  
 Attn: Accounts Payable  
 Milford MA 01757

ShipTo: 2515  
 Riggs Construction  
 149 Franklin St  
 Stoneham MA 02180  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-25406	11/04/2022	11/04/2022	88 House Account Boston	950816	Our Truck	12/09/2022
<b>Ordered By</b>		<b>Job</b>	<b>Backordered From Order #</b>			
Shannon		2515	950683			

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
40424-14	4042414 Boot' N Shoe Brush - Blue Bristle	250496	1	111.9200	EA	111.92	Y
16754	16754 Ergodyne Trex 6300 Slip-on Ice Cleat Black Large	142574	10	18.2600	EA	182.60	Y

JB

Merchandise	294.52
Discount	0.00
Freight	0.00
Tax Total	18.41
<b>Total</b>	<b>312.93</b>

- Returns allowed within 60 days, written authorization required.
- A 15% Restock Fee may apply.
- NO RETURNS after 60 days.
- Special order/customized items are not returnable.
- Tax calculation is before Rebate(s).

Bolla 11/07/2022 1:09 PM.



# INVOICE

Account # C-12555  
 Invoice # INV-1306951  
 Date 11/09/2022  
 Page 1 of 2

**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 72 Sumner St  
 Attn: Accounts Payable  
 Milford MA 01757

ShipTo: 2515  
 Riggs Construction  
 149 Franklin St  
 Stoneham MA 02180  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-25406	11/03/2022	11/04/2022	88 House Account Boston	950683	Our Truck	12/09/2022
<b>Ordered By</b>		<b>Job</b>		<b>Backordered From Order #</b>		
Shannon		2515				

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
TG-1000	TG-1000 Greenlee Infrared Thermometer	230024	1	107.4800	EA	107.48	Y
1627200	1627200 18"x13.5" Poly Snow Shovel w/ 36" Handle & Steel Wear Strip	116741	4	26.1700	EA	104.68	Y
2604300	2604300 True Temper #12 Poly Scoop Shovel w/ 28" D-grip Handle	116743	2	41.1400	EA	82.28	Y
8200A	8200A Chapin 80lb Capacity Spreader	115497	1	295.3900	EA	295.39	Y

JB

Merchandise	589.83
Discount	0.00
Freight	0.00
Tax Total	36.86
<b>Total</b>	<b>626.69</b>

Bolla 11/07/2022 1:09 PM.

- Returns allowed within 60 days, written authorization required.
- A 15% Restock Fee may apply.
- NO RETURNS after 60 days.
- Special order/customized items are not returnable.
- Tax calculation is before Rebate(s).

# INVOICE

Account # C-12555  
 Invoice # INV-1306951  
 Date 11/09/2022  
 Page 2 of 2

**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 72 Sumner St  
 Attn: Accounts Payable  
 Milford MA 01757

ShipTo: 2515  
 Riggs Construction  
 149 Franklin St  
 Stoneham MA 02180  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-25406	11/03/2022	11/04/2022	88 House Account Boston	950683	Our Truck	12/09/2022
<b>Ordered By</b>		<b>Job</b>		<b>Backordered From Order #</b>		
Shannon		2515				



# INVOICE

Pro Tool and Supply Inc

Branch: 000 Waltham  
 126 CALVARY ST  
 P O BOX 541586  
 Waltham, MA 02454

781-899-0790

**Bill To:**  
 RIGGS CONTRACTING  
 72 SUMNER STREET  
 ATTN ACCOUNTS PAYABLE  
 MILFORD, MA 01757  
 USA

Attn: Mr. PAYABLE ACCOUNTS

Customer ID: 26930

**Ship To:**  
 STONEHAM HIGH SCHOOL 2515  
 149 FRANKLIN STEET  
 STONEHAM , MA 021080

Ordered By: Mrs. SHANNON REARDON

INVOICE	
5292614	
Invoice Date	Page
11/10/2022 09:00:26	1 of 1
ORDER NUMBER	
1266432	

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount		
R-25407	Net 30	12/10/2022	12/10/2022	0.00		
Order Date	Pick Ticket No	Primary Salesrep Name		Taker		
11/4/2022 10:29:50	3322225	JONATHAN GOODWIN		MAIELLO		
Quantities				Pricing	Unit	Extended
Ordered	Shipped	UOM	Item ID	UOM	Price	Price
		Unit Size	Item Description	Unit Size		

Delivery Instructions: MATT LANGDALEN 617-356-4614

Carrier: O/T

Tracking #:

50	50	EA	CP UREA	EA	48.8636	2,443.18
		1.0	50# BAG UREA ICE MELT	1.0000		
			40/PALLET			

Total Lines: 1

**SUB-TOTAL:** 2,443.18  
**MASS STATE :** 152.70  
**AMOUNT DUE:** 2,595.88

ORIGINAL

500 Riggs

includes transactions from 11-01-2022 to 11-30-2022

Type of Work: Standard

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	Accounting PayID/Invoice/Equip	Date	Units	Rate	Standard Cost
Extra 1-410	Z	Stoneham High Schl	813	Staging	11-30-2022	160.00	.50	80.00
1410 Covered walkway/OH protection Totals:						4,000.00		2,000.00
Division 1 Totals:						4,384.00		16,942.07
3-009	O	Cnsgl Cnstrct Co, In.	51209	GB-2515-13491	11-04-2022			3,000.00
3-009	Z	Equipmnt	801	Generator 6500	11-01-2022	8.00	4.00	32.00
3-009	Z	Equipmnt	801	Generator 6500	11-02-2022	8.00	4.00	32.00
3-009	Z	Equipmnt	801	Generator 6500	11-03-2022	8.00	4.00	32.00
3-009	Z	Equipmnt	801	Generator 6500	11-04-2022	8.00	4.00	32.00
3-009	Z	Equipmnt	836	Spider Box	11-01-2022	8.00	1.00	8.00
3-009	Z	Equipmnt	836	Spider Box	11-02-2022	8.00	1.00	8.00
3-009	Z	Equipmnt	836	Spider Box	11-03-2022	8.00	1.00	8.00
3-009	Z	Equipmnt	836	Spider Box	11-04-2022	8.00	1.00	8.00
3-009	Z	Equipmnt	837	Spider Box Cable	11-01-2022	8.00	.50	4.00
3-009	Z	Equipmnt	837	Spider Box Cable	11-02-2022	8.00	.50	4.00
3-009	Z	Equipmnt	837	Spider Box Cable	11-03-2022	8.00	.50	4.00
3-009	Z	Equipmnt	837	Spider Box Cable	11-04-2022	8.00	.50	4.00
3-009	Z	Equipmnt	847	Gas Saw - 14"	11-01-2022	8.00	2.80	22.40
3-009	Z	Equipmnt	847	Gas Saw - 14"	11-02-2022	8.00	2.80	22.40
3-009	Z	Equipmnt	847	Gas Saw - 14"	11-03-2022	8.00	2.80	22.40
3-009	Z	Equipmnt	847	Gas Saw - 14"	11-04-2022	8.00	2.80	22.40
3-009	Z	Equipmnt	801	Generator 6500	11-07-2022	8.00	4.00	32.00
3-009	Z	Equipmnt	801	Generator 6500	11-08-2022	8.00	4.00	32.00
3-009	Z	Equipmnt	801	Generator 6500	11-08-2022	8.00	4.00	32.00
3-009	Z	Equipmnt	801	Generator 6500	11-09-2022	8.00	4.00	32.00
3-009	Z	Equipmnt	801	Generator 6500	11-09-2022	8.00	4.00	32.00
3-009	Z	Equipmnt	801	Generator 6500	11-10-2022	8.00	4.00	32.00
3-009	Z	Equipmnt	801	Generator 6500	11-10-2022	8.00	4.00	32.00
3-009	Z	Equipmnt	801	Generator 6500	11-10-2022	8.00	4.00	32.00
3-009	Z	Equipmnt	814	Electric Mixers	11-08-2022	8.00	2.50	20.00
3-009	Z	Equipmnt	814	Electric Mixers	11-09-2022	8.00	2.50	20.00
3-009	Z	Equipmnt	814	Electric Mixers	11-10-2022	8.00	2.50	20.00
3-009	Z	Equipmnt	836	Spider Box	11-07-2022	8.00	1.00	8.00
3-009	Z	Equipmnt	836	Spider Box	11-08-2022	8.00	1.00	8.00
3-009	Z	Equipmnt	836	Spider Box	11-09-2022	8.00	1.00	8.00
3-009	Z	Equipmnt	836	Spider Box	11-10-2022	8.00	1.00	8.00
3-009	Z	Equipmnt	837	Spider Box Cable	11-07-2022	8.00	.50	4.00
3-009	Z	Equipmnt	837	Spider Box Cable	11-08-2022	8.00	.50	4.00
3-009	Z	Equipmnt	837	Spider Box Cable	11-09-2022	8.00	.50	4.00
3-009	Z	Equipmnt	837	Spider Box Cable	11-10-2022	8.00	.50	4.00
3-009	Z	Equipmnt	847	Gas Saw - 14"	11-07-2022	8.00	2.80	22.40
3-009	Z	Equipmnt	847	Gas Saw - 14"	11-08-2022	8.00	2.80	22.40
3-009	Z	Equipmnt	847	Gas Saw - 14"	11-09-2022	8.00	2.80	22.40
3-009	Z	Equipmnt	847	Gas Saw - 14"	11-10-2022	8.00	2.80	22.40
3-009	Z	Equipmnt	801	Generator 6500	11-14-2022	8.00	4.00	32.00
3-009	Z	Equipmnt	801	Generator 6500	11-14-2022	8.00	4.00	32.00
3-009	Z	Equipmnt	801	Generator 6500	11-14-2022	8.00	4.00	32.00
3-009	Z	Equipmnt	801	Generator 6500	11-15-2022	8.00	4.00	32.00
3-009	Z	Equipmnt	801	Generator 6500	11-15-2022	8.00	4.00	32.00
3-009	Z	Equipmnt	801	Generator 6500	11-15-2022	8.00	4.00	32.00
3-009	Z	Equipmnt	801	Generator 6500	11-16-2022	8.00	4.00	32.00
3-009	Z	Equipmnt	801	Generator 6500	11-16-2022	8.00	4.00	32.00
3-009	Z	Equipmnt	801	Generator 6500	11-16-2022	8.00	4.00	32.00
3-009	Z	Equipmnt	801	Generator 6500	11-17-2022	8.00	4.00	32.00
3-009	Z	Equipmnt	801	Generator 6500	11-17-2022	8.00	4.00	32.00
3-009	Z	Equipmnt	801	Generator 6500	11-17-2022	8.00	4.00	32.00
3-009	Z	Equipmnt	801	Generator 6500	11-18-2022	8.00	4.00	32.00
3-009	Z	Equipmnt	801	Generator 6500	11-18-2022	8.00	4.00	32.00
3-009	Z	Equipmnt	801	Generator 6500	11-18-2022	8.00	4.00	32.00
3-009	Z	Equipmnt	801	Generator 6500	11-18-2022	8.00	4.00	32.00
3-009	Z	Equipmnt	814	Electric Mixers	11-14-2022	8.00	2.50	20.00
3-009	Z	Equipmnt	814	Electric Mixers	11-15-2022	8.00	2.50	20.00
3-009	Z	Equipmnt	814	Electric Mixers	11-16-2022	8.00	2.50	20.00
3-009	Z	Equipmnt	814	Electric Mixers	11-17-2022	8.00	2.50	20.00
3-009	Z	Equipmnt	814	Electric Mixers	11-18-2022	8.00	2.50	20.00
3-009	Z	Equipmnt	836	Spider Box	11-14-2022	8.00	1.00	8.00
3-009	Z	Equipmnt	836	Spider Box	11-15-2022	8.00	1.00	8.00
3-009	Z	Equipmnt	836	Spider Box	11-16-2022	8.00	1.00	8.00
3-009	Z	Equipmnt	836	Spider Box	11-17-2022	8.00	1.00	8.00
3-009	Z	Equipmnt	836	Spider Box	11-18-2022	8.00	1.00	8.00
3-009	Z	Equipmnt	837	Spider Box Cable	11-14-2022	8.00	.50	4.00
3-009	Z	Equipmnt	837	Spider Box Cable	11-15-2022	8.00	.50	4.00
3-009	Z	Equipmnt	837	Spider Box Cable	11-16-2022	8.00	.50	4.00
3-009	Z	Equipmnt	837	Spider Box Cable	11-17-2022	8.00	.50	4.00



POWER & HVAC  
 BRANCH G34  
 169A MEMORIAL DRIVE  
 SHREWSBURY MA 01545  
 508-845-3710  
 508-845-2787 FAX



RENTAL RETURN  
 INVOICE

# 213584151-001

Job Site

STONEHAM HIGH SCHOOL  
 149 FRANKLIN ST  
 STONEHAM MA 02180-1504

Office: 508-473-2580 Cell: 774-573-1586

Customer # : 340771  
 Invoice Date : 11/30/22  
 Rental Out : 11/29/22 09:00 AM  
 Rental In : 11/30/22 06:30 AM  
 UR Job Loc : 149 FRANKLIN ST, STO  
 UR Job # : 894  
 Customer Job ID:  
 P.O. # : 13815  
 Requested By : JON BURTON  
 Approved By : JON BURTON  
 Salesperson : KEITH ANDERSON

Invoice Amount: \$798.00

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916-4858  
 REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.  
 PO BOX 100711  
 ATLANTA GA 30384-0711

CONSIGLI CONSTRUCTION CO INC  
 72 SUMNER ST  
 ATTN:ACCOUNTS PAYABLE  
 MILFORD MA 01757-1663

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount	
1	11378680	HYBRID POWER 40KVA/60KWH 1PH 240V Make: POWR2 Model: P40.56/240 Serial: PP0406241196 Meter out: 1.00 Meter in: 1.00			1,200.00	1,900.00	4,500.00	N/C
1	241/8010	CABLE BANDED 5 WIRE 50'		70.00	70.00	210.00	N/C	
1	10501654	GENERATOR 45-49 KVA TIER 4 Make: MULTIQUIP Model: DCA45SSIU4F Serial: 7251162 Meter out: 9546.00 Meter in: 9546.00	275.00	275.00	595.00	1,385.00	N/C	

Rental Subtotal: .00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	DELIVERY CHARGE	399.000	EACH	399.00
1	PICKUP CHARGE	399.000	EACH	399.00
Sales/Misc Subtotal:				798.00
Agreement Subtotal:				798.00
Total:				798.00

COMMENTS/NOTES:

CONTACT: JUSTIN BOLLA  
 CELL#: 774-573-1586

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?  
 CONTACT UNITED ACADEMY TODAY  
 844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



**INVOICE**

**Customer**

<b>Name</b>	Town of Stoneham
<b>Address</b>	35 Central Street
<b>City</b>	Stoneham MA ZIP 02180
<b>Attention:</b>	Patrick Condon

**Work Order Info**

<b>WO#</b>	8917550
<b>Service Address</b>	149 Franklin Street
<b>Service Town</b>	Stoneham
<b>Eversource Rep</b>	Tracy McDevitt

**Eversource Work**

Temporary service for construction @ 149 Franklin St. Stoneham - refer to engineering sketch for scope of work.

**TOTAL** **\$25,290**

At

\*\* Tax Reform Act of 1986

That a utility report an item of gross income the value of any property, including money that it receives to provide, or encourage the provision of services to or for the benefit of the person transferring the property. A utility is considered as having recieved property to encourage the provision of services if the receipt of the property is a prerequisite to the provision of the services if the receipt of the property results in the provision of services earlier than would have been the case had the property not been received or if the receipt of the property otherwise causes the transferor to be favored in any way

The person transferring the property will be considered as having benefited if he is the person who will receive the services, as owner of the property that will receive the services, a former owner of the property that will receive the services, or if he derives any benefit from the property that will receive the services. Accordingly, a builder who transfers property to the utility in order to obtain services for a house that he was paid to build will be considered as having benefited from the provision of the services. This will be the case despite the fact that the builder may never have had ownership interest in the property and may make the transfer to the utility after the house has been completed and accepted

**Please mail your payment to:**  
**Eversource Energy**  
**P.O. Box 56002**  
**Boston, MA 02205-6002**

**STADIUM OIL HEAT**  
P.O. BOX 2206  
PEABODY, MA 01960-7206  
978-535-4478 800-439-9200

# INVOICE

Nov 4, 2022

Account #:	32257
Invoice #:	212330
Transaction Date:	11/3/22
Invoice Total:	\$1,149.27

Consigli Construction Co, INC.  
72 Sumner Street  
Milford, MA

**TERMS: Net Due in 10 Days.**

Amount Enclosed: \$ \_\_\_\_\_

*Please Return This Portion With Your Payment*

P.O. #: 12272

**Description:**

Quantity	Description	Unit Price	Amount
206.0	ULSD Dyed Diesel	\$5.579	\$1,149.27

Sub Total: \$1,149.27

Tax Total: \$0.00

USD Total Due: \$1,149.27

**THANK YOU FOR YOUR BUSINESS!**

For Fuel or Service At: Consigli Construction Co,INC.  
149 Franklin Street  
Stoneham, MA 02180

STADIUM OIL HEAT  
P.O. BOX 2206  
PEABODY, MA 01960-7206  
978-535-4478 800-439-9200

Account #: 32257  
Invoice #: 212330  
Transaction Date: 11/3/22



Order Number 13561



**RECEIPT**

**Customer's Name**  
2515 Stoneham High School  
**From Date/Time**  
November 10, 2022 09:48  
**Cost Code**  
C 1-140

**Order Location**  
**To Date/Time**  
December 08, 2022 09:47

Item #	Item Name	Duration/Quantity	Price
02-0013-0014	Diesel Light Tower	1 Month	\$640.00
02-0013-0015	Diesel Light Tower	1 Month	\$640.00
Item Sub-Total			\$1,280.00
Net Amount (Before Tax)			\$1,280.00
Total			\$1,280.00
Payable Amount			\$1,280.00

**STADIUM OIL HEAT**  
P.O. BOX 2206  
PEABODY, MA 01960-7206  
978-535-4478 800-439-9200

# INVOICE

Nov 17, 2022

Account #:	32257
Invoice #:	212478
Transaction Date:	11/15/22
Invoice Total:	\$787.61

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

**TERMS: Net Due in 10 Days.**

Amount Enclosed: \$ \_\_\_\_\_

*Please Return This Portion With Your Payment*

P.O. #: 12272

**Description:**

Quantity	Description	Unit Price	Amount
137.0	ULSD Dyed Diesel	\$5.749	\$787.61

Sub Total: \$787.61

Tax Total: \$0.00

USD Total Due: \$787.61

**THANK YOU FOR YOUR BUSINESS!**

For Fuel or Service At: Consigli Construct - MISC EQUIP  
149 Franklin Street  
Stoneham, MA 02180

STADIUM OIL HEAT  
P.O. BOX 2206  
PEABODY, MA 01960-7206  
978-535-4478 800-439-9200

Account #: 32257  
Invoice #: 212478  
Transaction Date: 11/15/22

**STADIUM OIL HEAT**  
**P.O. BOX 2206**  
**PEABODY, MA 01960-7206**  
**978-535-4478 800-439-9200**

# INVOICE

Dec 14, 2022

Account #:	32257
Invoice #:	935992064
Transaction Date:	12/13/22
Invoice Total:	\$943.53

Consigli Construction Co, Inc.  
72 Sumner Street  
Milford, MA  
cc 1-140

**TERMS: Net Due in 10 Days.**

Amount Enclosed: \$ \_\_\_\_\_

*Please Return This Portion With Your Payment*

**Description:**

Quantity	Description	Unit Price	Amount
214.0	ULSD Dyed Diesel	\$4.409	\$943.53

Sub Total: \$943.53

Tax Total: \$0.00

USD Total Due: \$943.53

**THANK YOU FOR YOUR BUSINESS!**

For Fuel or Service At: Consigli Constr. - GENERATOR  
149 Franklin St  
Stoneham, MA 02180

STADIUM OIL HEAT  
P.O. BOX 2206  
PEABODY, MA 01960-7206  
978-535-4478 800-439-9200

Account #: 32257  
Invoice #: 935992064  
Transaction Date: 12/13/22

**STADIUM OIL HEAT**  
**P.O. BOX 2206**  
**PEABODY, MA 01960-7206**  
**978-535-4478 800-439-9200**

# INVOICE

Dec 2, 2022

Account #:	32257
Invoice #:	213083
Transaction Date:	12/1/22
Invoice Total:	\$905.22

Consigli Construction Co, Inc.  
72 Sumner Street  
Milford, MA  
1-140  
Consigli

**TERMS: Net Due in 10 Days.**

Amount Enclosed: \$ \_\_\_\_\_

*Please Return This Portion With Your Payment*

**Description:**

Quantity	Description	Unit Price	Amount
184.4	ULSD Dyed Diesel	\$4.909	\$905.22

Sub Total: \$905.22

Tax Total: \$0.00

USD Total Due: \$905.22

**THANK YOU FOR YOUR BUSINESS!**

For Fuel or Service At: Consigli Constr. - GENERATOR  
149 Franklin St  
Stoneham, MA 02180

STADIUM OIL HEAT  
P.O. BOX 2206  
PEABODY, MA 01960-7206  
978-535-4478 800-439-9200

Account #: 32257  
Invoice #: 213083  
Transaction Date: 12/1/22



Order Number 13607



**RECEIPT**

**Customer's Name**  
2515 Stoneham High School  
**From Date/Time**  
November 15, 2022 08:56  
**Cost Code**  
C 1-140

**Order Location**  
**To Date/Time**  
December 13, 2022 08:55

Item #	Item Name	Duration/Quantity	Price
01-0005-0004	HEAVY GENERATOR	1 Month	\$2,750.00

Item Sub-Total	\$2,750.00
Net Amount (Before Tax)	\$2,750.00
<b>Total</b>	<b>\$2,750.00</b>
Paid Amount	\$2,750.00
Net Paid Amount	\$2,750.00

Flush LLC  
 75 Main St  
 North Reading, MA 01864  
 (978) 778-8000  
 info@flushservices.com  
 Tax ID: 462666993



# Invoice

Consigli Construction  
 72 Sumner Street  
 Milford, MA 01757

Invoice Number I13381  
 Invoice Date Dec 5, 2022  
**Please Pay \$1,183.75**  
 Billing Period Dec 5, 2022 - Jan 1, 2023

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C286	11809	R2569	IR1pU1Gn	LI	Due Upon Receipt	Jan 4, 2023

Site: Stoneham High School, 149 Franklin St, Stoneham, MA 02180

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rental	5	(12/5/2022 - 1/1/2023) Construction Toilet	\$10.00	\$50.00	\$3.13	\$53.13
2	Monthly Standard Cleaning	5	(12/5/2022 - 1/1/2023) Construction Toilet - Cleaning 1x per week	\$85.00	\$425.00	\$0.00	\$425.00
3	Extra Weekly Cleaning	5	(12/5/2022 - 1/1/2023) Construction Toilet - Cleaning 2x per week	\$95.00	\$475.00	\$0.00	\$475.00
4	Rental	1	(12/5/2022 - 1/1/2023) Hand Wash Station	\$10.00	\$10.00	\$0.63	\$10.63
5	Monthly Standard Cleaning	1	(12/5/2022 - 1/1/2023) Hand Wash Station - Cleaning 1x per week	\$105.00	\$105.00	\$0.00	\$105.00
6	Extra Weekly Cleaning	1	(12/5/2022 - 1/1/2023) Hand Wash Station - Cleaning 2x per week	\$115.00	\$115.00	\$0.00	\$115.00
						<b>Subtotal</b>	\$1,180.00
						<b>Tax</b>	\$3.75
						<b>Total</b>	\$1,183.75

## Thank you!

To pay securely online, go to [app.servicecore.com/payment](http://app.servicecore.com/payment). Enter your Customer ID: C286 and your Pay Online ID: IR1pU1Gn then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

**From**

Consigli Construction  
 72 Sumner Street  
 Milford, MA 01757

**To**

Flush LLC  
 75 Main St  
 North Reading, MA 01864

Customer ID	C286
Invoice Number	I13381
Invoice Date	Dec 5, 2022
Billing Period	Dec 5, 2022 - Jan 1, 2023
Subtotal	\$1,180.00
Massachusetts State Tax (6.25%)	\$3.75
Payments	(\$0.00)
<b>Amount Due</b>	<b>\$1,183.75</b>
Due By	Jan 4, 2023

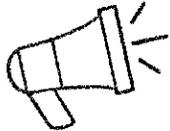
# Ready Refresh.



Account Number: 6705191226  
 Invoice Number: 02K6705191226  
 Activity From: 10/27/22 - 11/26/22  
 Billing Date: 11/30/22  
 Delivery Address: CONSILGI CONSTRUCTION #2515  
 149 FRANKLIN ST  
 STONEHAM MA 02180

Previous Balance	\$375.01
Payments / Credits	\$285.04
Current Activity from 10/27/22 - 11/26/22	\$61.03
<b>Total Account Balance as of 11/30/22</b>	<b>\$151.00</b>

Did you forget about us? Kindly pay upon receipt. Remember, past due accounts are subject to a late fee. Your prompt payment is appreciated. For your convenience, you can pay your bill online. If payment has been made, we thank you.



## News for You

Thanksgiving is around the corner! Let ReadyRefresh stock you up for a happy and healthy holiday. While you give thanks, get back to nature saving 20% on Origin or bring out your sparkle with 25% off Splash Fizz. See ReadyRefresh.com for terms and conditions.

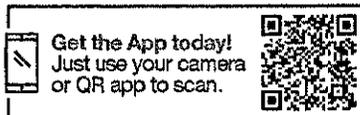
Date	Ticket #	Qty	Description	Amount
10/31	866409		PREVIOUS BALANCE	375.01
			PAYMENT-THANK YOU	-285.04
	5320007502	4	POLAND SPRING BRAND SPRING WATER .5L CASE OF 24	19.96
		2	POLAND SPRING BRAND SPRING WATER 5 GALLON BOTTLE	8.98
		2	5 GALLON BOTTLE DEPOSIT	.00
		8	5 GALLON BOTTLE RETURN	.00
		1	DELIVERY FEE	9.99
11/26	5333946233	1	LATE FEE	20.00
11/01	K7290943		RENT	1.98
			SALES TAX	.12
<b>Total Account Balance as of 11/30/22</b>				<b>\$151.00</b>

Detach below stub and return with your payment

Page 1 of 1

# Ready Refresh.

PO Box 30080  
 College Station, TX 77842



ACCOUNT NUMBER - 6705191226 INVOICE NUMBER - 02K6705191226

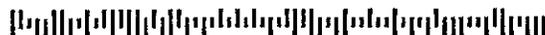
**Total Amount Due by 12/15/22 \$151.00**

Amount Enclosed: \$



ADDRESS SERVICE REQUESTED

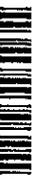
CONSILGI CONSTRUCTION #2515  
 ACCOUNTS PAYABLE  
 72 SUMNER ST  
 MILFORD MA 01757-1663



604467051912260 0006103 00151004 5

**Please send payment to:**

ReadyRefresh  
 BlueTriton Brands, Inc.  
 P.O. Box 856192  
 Louisville, KY 40285-6192





PARENT ACCOUNT:  
Consigli Construction Co.

REPORT FOR:  
Consigli Construction Co.  
0496-00-466664-0  
NOV-08-2022 TO DEC-07-2022

# Purchase Activity Report

CARD NUMBER	CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
045900112737203026	TONY CLEMENTE	Tony Clemente	G11-337 OWN			ANTHONY CLEMENTE

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	REBATE CODE	TRAN FEE	NET \$
		PREVIOUS ODOMETER				75,420								
11-09	16:40	712 Southbridge St, Auburn, MA	0300699	T CLEMENTE	OP	75,793	UNL 30.290	3.999	121.45			SD6,SL5		121.15
11-09	16:42	712 Southbridge St, Auburn, MA	0300749	T CLEMENTE	OP	2,515	UNL 9.840	3.999	39.37			SD6,SL5		39.37
11-14	16:28	712 Southbridge St, Auburn, MA	0321737	T CLEMENTE	OP	76,107	UNL 31.440	3.999	125.76			SL5,SD6,SL5		125.76
11-18	08:47	1310 Grafton St, Worcester, MA	0328228	T CLEMENTE	OP,EN	76,560	UNL 30.481	3.659	111.53			SD6		111.53
11-22	16:47	Mm 104.4 Ma Tpke Wes, Westborough, MA	00837407	T CLEMENTE	OP,EN	76,945	UNL 31.191	4.019	125.36			SD6		125.36
11-27	11:11	502 Washington St, Auburn, MA	331001092	T CLEMENTE	OP,EN	77,237	UNL 25.028	3.618	90.55			SD6		90.55
11-30	16:22	134 Cedar St, Milford, MA	00470561	T CLEMENTE	OP,EN	77,632	UNL 30.738	3.899	119.85			SD6		119.85
12-02	14:16	308 Main St, Stoneham, MA	0001008	T CLEMENTE	IP,EN	2,515	UNL 14.027	3.799	53.29			SD6		53.29
12-04	10:58	1310 Grafton St, Worcester, MA	0366035	T CLEMENTE	OP,EN	77,989	UNL 30.483	3.599	109.71			SD6		109.71
		PERIOD TOTALS				2,569	233.518		896.57					896.57
		YTD TOTALS				33,612	2,893.954		11,567.38					11,567.38
		PERIOD AVGS: DPU, PPU, CPD				11.00		3.839	0.35	*****				
		YTD AVGS: DPU, PPU, CPD				11.74		3.997	0.34	*****				
		DEPARTMENT TOTALS FOR: ANTHONY CLEMENTE												
		TOTAL FUEL - PERIOD					233.518	3.839	896.57					896.57
		YTD					2,893.954	3.997	11,567.38					11,567.38
		TOTAL PURCHASES - PERIOD					233.518		896.57					896.57
		YTD					2,893.954		11,567.38					11,567.38

*Charge # 2515  
\$ 92.66*



Waltham Pest Services  
 REMIT TO: P.O BOX 540538  
 WALTHAM, MA 02454-0538  
 866-974-7378

Waltham Pest Services  
 226 Lowell St.  
 Suite 1A3  
 Wilmington, MA 01887  
 866-974-7378

**Service Slip / Invoice**

INVOICE:	2964834
DATE:	12/8/2022
ORDER:	4017583

206993  
**Bill To:** Consigli Construction  
 Stoneham 2515  
 72 Sumner St  
 Milford, MA 01757-1663

206993  
**Work Location:** Consigli Construction  
 Patrick Condon  
 149 Franklin St  
 Stoneham, MA 02180-1504

Work Date	Time	Target Pest	Technician
-----------	------	-------------	------------

12/8/2022      2:53 PM      (None)      3HA

Purchase Order	Terms	Last Service	Map Code
----------------	-------	--------------	----------

DUE UPON RECEI      12/8/2022

Quantity	Service	Description	Unit Price	Amount
----------	---------	-------------	------------	--------

1.00      PROD-EQUIP      EVO Rodent Station      25.0000      \$25.00

reply 1 broken Exterior Bait station

**SUBTOTAL**      \$25.00

Replaced 1 broken bait station by the from construction entrance. I picked up any old bait as best as possible.

**TAX**      \$1.56

**TOTAL**      \$26.56

**AMT. PAID**      \$0.00

**BALANCE**      \$26.56

Customer Signature

Technician Signature



9 Erie Drive  
Natick, MA 01760

# INVOICE

DUE UPON RECEIPT

Account #:	207979
Invoice Date:	11/3/2022
Invoice #:	2899248

Service Location:

Consigli Construction  
Steve Banak  
7 Sunset Rd  
Stoneham MA 02180-1915

NEW INVOICE

Invoice Number	Invoice Date	Description	Service Amount	Tax	Invoice Amount
2899248	11/3/2022	Commercial CSA	75.00	0.00	75.00

OCT 31 2022

**TOTAL AMOUNT DUE \$75.00**

Please mail the lower portion of this Invoice with your payment in the enclosed envelope. Thank you!



9 Erie Drive  
Natick, MA 01760

Credit Card #												Exp. mo/yr	
SIGNATURE: _____													
PLEASE PRINT NAME AS SHOWN ON CARD													

Account #:	207979
Invoice Date:	11/3/2022
Invoice #:	2899248



\*\*\*AUTO\*\*ALL FOR AADC 015 1 232  
CONSIGLI CONSTRUCTION  
STEVE BANAK  
72 SUMNER ST  
MILFORD, MA 01757-1663

Waltham Pest Services  
P.O. BOX 540538  
WALTHAM, MA 02454-0538

Signs Plus Enterprise, Inc. DBA:

# SignsPlus

89 South Main Street  
 Milford, Massachusetts 01757  
 Phone 508-478-5077 Fax 508-634-9825  
 www.signs-plus.net

## Invoice

Date	Invoice #
11/28/2022	59688

Bill To
Consigli Construction 72 Sumner St Milford, MA 01757

P.O. Number	Terms	Bill Date	Ordered By	Delivery Instructions	Job Due D...
221128NC1	COD	12/1/2022	Justin Bolla	Mailroom	11/28/2022
Item	Description	Quantity	Rate	Amount	
Gator Foam	4'x6' dryerase MILESTONES board	1	285.50	285.50T	
Gator Foam	4'x6' dryerase 2 MONTH TRAILER CALENDAR	1	285.50	285.50T	
				<b>Subtotal</b>	\$571.00
				<b>Sales Tax (6.25%)</b>	\$35.69
				<b>Total</b>	\$606.69
				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	<b>\$606.69</b>

All sales are cash due upon delivery, unless otherwise noted on this invoice. Checks, Master Card, Visa Discover and American Express are accepted. THERE ARE NO CASH DISCOUNTS. Invoices not paid promptly are subject to an 18% interest charge per annum on the unpaid balance. The cost of collecting the unpaid balance will be at the expense of the customer. Product not picked up within one week of notification of completion will be invoiced and subject to conditions as if received.



Order Number 14037



RECEIPT

**Customer's Name**  
2515 Stoneham High School  
**From Date/Time**  
December 01, 2022 08:22  
**Cost Code**  
C 1-403

**Order Location**  
**To Date/Time**  
December 29, 2022 08:21

Item #	Item Name	Duration/Quantity	Price
800	Garlock Rail	1 Month / 90 Items	\$9,072.00

Item Sub-Total	\$9,072.00
Net Amount (Before Tax)	\$9,072.00
<b>Total</b>	<b>\$9,072.00</b>
<b>Payable Amount</b>	<b>\$9,072.00</b>

(160 units) x 0.63 rate = \$100.80 per day

**Garlock Rail (each unit = 1 rail section with 1 base)**  
**rental rate = \$0.63 / day per unit**

**160 units x 0.63/day = \$ 100.80 / day**



Order Number 14040



**RECEIPT**

**Customer's Name**  
 2515 Stoneham High School

**From Date/Time**  
 December 01, 2022 08:42

**Cost Code**  
 R 1-410

**Order Location**

**To Date/Time**  
 December 29, 2022 08:41

Item #	Item Name	Duration/Quantity	Price
736	Staging (set)	1 Month / 25 Items	\$2,000.00
		Item Sub-Total	\$2,000.00
		Net Amount (Before Tax)	\$2,000.00
		Total	\$2,000.00
		Payable Amount	\$2,000.00



**E.L. Harvey & Sons, Inc.**

68 Hopkinton Road  
Westborough, MA 01581

Phone: 508-836-3000  
Web: www.elharvey.com

**Invoice**

Invoice Summary	
Invoice Date	11/12/22
Invoice Number	1071983
Account Number	3270000
Invoice Total	\$1,870.20
	<b>\$32,340.71</b>

Amount Enclosed	
\$	

Terms: NET 15

Bill To:
CONSIGLI CONSTRUCTION CORP ACCOUNTS PAYABLE 72 SUMNER STREET MILFORD, MA 01757

-----PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT-----

E.L. Harvey & Sons, Inc.

Acct No 3270000 - Inv 1071983 11/12/2022

Date	Ref Nbr	PO#	Description	Action	Qty	Rate	Amount
<i>Service Location Acct: 3270131 - CONSIGLI CONSTRUCTION CORP,149 FRANKLIN STREET STONEHAM, MA 02180</i>							
<b>EQ-02 30YD OT TEMP</b>							
11/08/2022	610029	11888	30YD OPEN TOP FLAT C&D	RO - SWITCH	1.00	\$875.00	\$875.00
11/08/2022		11888 Overweight	DISPOSAL OF C&D	RO - SWITCH	6.22	\$160.00	\$995.20

ONLINE BILL PAY IS AVAILABLE Please visit our website at [www.elharvey.com](http://www.elharvey.com) to set up your account to pay online, view invoices, or set up your account as Autopay!

**Invoice Amt Due \$1,870.20**

**Account Summary**

Unapplied	Current	30 Days	60 Days	90 Days	Total Acct Bal
(\$1,799.44)	\$29,600.95	\$3,464.20	\$0.00	\$1,075.00	\$32,340.71



**E.L. Harvey & Sons, Inc.**

68 Hopkinton Road  
Westborough, MA 01581

Phone: 508-836-3000  
Web: www.elharvey.com

**Invoice**

<b>Bill To:</b>
CONSIGLI CONSTRUCTION CORP ACCOUNTS PAYABLE 72 SUMNER STREET MILFORD, MA 01757

Account Summary	
Invoice Date	11/30/22
Invoice Number	1081960
Account Number	3270000
Invoice Total	\$2,257.40
	<b>\$37,227.31</b>
Amount Enclosed	
\$	

Terms: NET 15

PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT

E.L. Harvey & Sons, Inc.

Acct No 3270000 - Inv 1081960 11/30/2022

Date	Ref Nbr	PO#	Description	Action	Qty	Rate	Amount	
<i>Service Location Acct: 3270131 - CONSIGLI CONSTRUCTION CORP, 149 FRANKLIN STREET STONEHAM, MA 02180</i>								
<b>EQ-01 30YD OT</b>								
11/23/2022	614363	11888	30YD OPEN TOP FLAT C&D	RO - SWITCH	1.00	\$875.00	\$875.00	
11/23/2022		11888 Overweight	DISPOSAL OF C&D	RO - SWITCH	8.64	\$160.00	\$1,382.40	
11/30/2022		11888	30YD OPEN TOP RENT		1.00	\$0.00	\$0.00	
<b>EQ-02 30YD OT</b>								
11/30/2022			30YD OPEN TOP RENT		1.00	\$0.00	\$0.00	
On your next invoice, you may notice a rate adjustment for our services. Inflationary costs along with industry related expenses continue to rise which necessitates the implementation of this adjustment. We appreciate your business and your understanding.							<b>Invoice Amt Due</b>	<b>\$2,257.40</b>

Account Summary

Unapplied	Current	30 Days	60 Days	90 Days	Total Acct Bal
(\$1,799.44)	\$25,679.65	\$12,272.10	\$0.00	\$1,075.00	\$37,227.31



154 Turnpike Road, Suite 200 | Southborough, MA 01772

**INVOICE**

**Consigli**  
 72 Sumner St  
 Milford, MA 01757

No. 27064  
 11/04/2022  
 Payment Terms: Net 30  
 Invoice Due: 12/4/2022

**Stoneham High School NFPA 241**  
**226619**  
 For Services Rendered Through 10/29/2022

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PSA#

**Professional Services**

<u>Phase/Task</u>	<u>Contract Amount</u>	<u>% Complete</u>	<u>Previously Billed</u>	<u>Invoice Amount</u>
Development of Construction Fire Safety Plan – Existing Building Demolition	\$3,500.00	0.00	\$0.00	\$0.00
Development of Construction Fire Safety Plan – New Building Construction	\$8,000.00	100.00	\$0.00	\$8,000.00
Construction Fire Safety Site Visits	\$9,000.00	0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$20,500.00</b>		<b>\$0.00</b>	<b>\$8,000.00</b>

**Invoice Amount      \$8,000.00**

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

PROJECT: **Stoneham High School**

Invoice: **\*DRAFT\***  
 Draw: **\*DRAFT\***  
 Application date: **12/28/2022**  
 Period ending date: **12/31/2022**

DISTRIBUTE TO:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

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

VIA ARCHITECT:

PROJECT NO:

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

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM	\$258,369.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$258,369.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$258,369.00
5. RETAINAGE:	
a. <u>5.00</u> % of Completed Work	\$ 12,918.45
(Column D + E on G703)	
b. <u>0.00</u> % of Stored Material	\$ 0.00
(Column F on G703)	
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$12,918.45
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$245,450.55
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$242,115.81
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$3,334.74
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$12,918.45

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

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

CONTRACTOR: **Riggs Contracting Inc.**

By: \_\_\_\_\_ Date: \_\_\_\_\_

State of: \_\_\_\_\_ County of: \_\_\_\_\_

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

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

Notary Public:

My Commission expires: \_\_\_\_\_

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED: .....\$ 3,334.74

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

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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

# CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 2 of 2 Pages

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

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

Invoice: **\*DRAFT\***  
Draw:  
Application date: **12/28/2022**  
Period ending date: **12/31/2022**

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

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
1-000	Stoneham High School								
1-005	Mobilization	5,000.00	5,000.00			5,000.00	100.00		250.00
1-010	Materials								
1-015	Fence Panels, Posts, Bases	148,951.00	148,951.00			148,951.00	100.00		7,447.55
1-020	Gates	15,785.00	15,785.00			15,785.00	100.00		789.25
1-025	Scrim	7,975.00	7,975.00			7,975.00	100.00		398.75
1-030	Installation								
1-035	Fence Panels, Posts and Bases	52,485.00	49,860.75	2,624.25		52,485.00	100.00		2,624.25
1-040	Gates	10,453.00	10,453.00			10,453.00	100.00		522.65
1-045	Scrim	17,720.00	16,834.00	886.00		17,720.00	100.00		886.00
<b>GRAND TOTALS</b>		258,369.00	254,858.75	3,510.25		258,369.00	100.00		12,918.45

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

# AIA<sup>®</sup> Document G702<sup>™</sup> – 1992

## Application and Certificate for Payment

<b>TO OWNER:</b> Consigli Construction Co, Inc. 72 Sumner Street Milford, Massachusetts 01757	<b>PROJECT:</b> Stoneham High School 149 Franklin Street Stoneham, Massachusetts 02180	<b>APPLICATION NO:</b> 6 <b>PERIOD TO:</b> 12/31/22 <b>CONTRACT FOR:</b> SC-2515-001 - Sitework <b>CONTRACT DATE:</b> 06/14/22 <b>PROJECT NOS:</b> 2515	<b>Distribution to:</b> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
<b>FROM CONTRACTOR:</b> Marois Brothers, Inc. 115 Blackstone River Road Worcester, Massachusetts 01607-1491	<b>VIA ARCHITECT:</b>		

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$ <u>4,571,780.00</u>
2. Net change by Change Orders .....	\$ <u>2,297,335.61</u>
3. CONTRACT SUM TO DATE (Line 1+2) .....	\$ <u>6,869,115.61</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$ <u>5,754,121.40</u>
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ <u>287,706.07</u>
b. 0.0% of Stored Material	
(Column F on G703)	\$ <u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$ <u>287,706.07</u>
6. TOTAL EARNED LESS RETAINAGE .....	\$ <u>5,466,415.33</u>
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ <u>4,659,505.71</u>
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ <u>806,909.62</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ <u>1,402,700.28</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$2,297,335.61	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$2,297,335.61</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$ 2,297,335.61</b>	

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

**CONTRACTOR:** Marois Brothers, Inc.

By: Ralph Marois Date: January 10, 2023  
 State of: \_\_\_\_\_ County of: \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_\_  
 Notary Public:  
 My Commission expires: \_\_\_\_\_

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ 806,909.62  
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**

By:  Date: \_\_\_\_\_

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

# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 2)

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

APPLICATION NO.: 6  
APPLICATION DATE: 12/25/22  
PERIOD TO: 12/31/22  
ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE				MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
001	Mobilization	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	2,500.00	
002	Erosion Controls	84,000.00	84,000.00	0.00	0.00	84,000.00	100.0%	0.00	4,200.00	
003	Clear and Grub Site	42,000.00	42,000.00	0.00	0.00	42,000.00	100.0%	0.00	2,100.00	
004	Site Demolition & Salvage Items	119,000.00	119,000.00	0.00	0.00	119,000.00	100.0%	0.00	5,950.00	
005	Drainage Demolition	37,000.00	37,000.00	0.00	0.00	37,000.00	100.0%	0.00	1,850.00	
006	Sewer Demolition	14,000.00	14,000.00	0.00	0.00	14,000.00	100.0%	0.00	700.00	
007	Water Demolition	13,000.00	13,000.00	0.00	0.00	13,000.00	100.0%	0.00	650.00	
008	Electrical Demolition	67,000.00	67,000.00	0.00	0.00	67,000.00	100.0%	0.00	3,350.00	
009	Pavement Demolition	98,000.00	98,000.00	0.00	0.00	98,000.00	100.0%	0.00	4,900.00	
010	Dust Control	65,000.00	65,000.00	0.00	0.00	65,000.00	100.0%	0.00	3,250.00	
011	Dewatering	37,000.00	9,250.00	9,250.00	0.00	18,500.00	50.0%	18,500.00	925.00	
012	Strip Loam for the Site Fields	38,000.00	38,000.00	0.00	0.00	38,000.00	100.0%	0.00	1,900.00	
013	Strip Loam for West Field Stockpile Area	191,000.00	171,900.00	0.00	0.00	171,900.00	90.0%	19,100.00	8,595.00	

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## Continuation Sheet (page 3)

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

APPLICATION NO.: 6  
APPLICATION DATE: 12/25/22  
PERIOD TO: 12/31/22  
ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
014	Haul Offsite Site Fields Loam	9,000.00	9,000.00	0.00	0.00	9,000.00	100.0%	0.00	450.00	
015	Haul Offsite West Field Stockpile Area	52,000.00	46,800.00	0.00	0.00	46,800.00	90.0%	5,200.00	2,340.00	
016	Layout Survey / Engineering	75,000.00	52,500.00	7,500.00	0.00	60,000.00	80.0%	15,000.00	3,000.00	
017	Earthwork Cut to Fill	169,000.00	169,000.00	0.00	0.00	169,000.00	100.0%	0.00	8,450.00	
018	Site Cut to Waste Organics	107,000.00	107,000.00	0.00	0.00	107,000.00	100.0%	0.00	5,350.00	
019	Cut to Stockpile	97,000.00	97,000.00	0.00	0.00	97,000.00	100.0%	0.00	4,850.00	
020	Borrow Fill Building to Subgrade	766,000.00	459,600.00	229,800.00	0.00	689,400.00	90.0%	76,600.00	34,470.00	
021	Borrow Fill 10' Platform West/South of Building Area D	21,000.00	0.00	21,000.00	0.00	21,000.00	100.0%	0.00	1,050.00	
022	E&B Perimeter Footings including Str Fill Placement	132,000.00	33,000.00	66,000.00	0.00	99,000.00	75.0%	33,000.00	4,950.00	
023	E&B Interior Footings including Str Fill Placement	141,000.00	35,250.00	70,500.00	0.00	105,750.00	75.0%	35,250.00	5,287.50	
024	Bckfl @ Perimeter Footing Insulation	38,000.00	0.00	0.00	0.00	0.00	0.0%	38,000.00	0.00	
025	E&B Interior Electric	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00	

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 4)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 6

APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
026	Gravel & Grade Temp Parking	39,000.00	39,000.00	0.00	0.00	39,000.00	100.0%	0.00	1,950.00	
027	Gravel and Grade Boxwood Road Area	27,000.00	27,000.00	0.00	0.00	27,000.00	100.0%	0.00	1,350.00	
028	Gravel and Grade Front Entrance areas	31,000.00	31,000.00	0.00	0.00	31,000.00	100.0%	0.00	1,550.00	
029	Gravel and Grade Temp Basin at Lot	37,000.00	37,000.00	0.00	0.00	37,000.00	100.0%	0.00	1,850.00	
030	Spread Loam at North Slope	90,000.00	90,000.00	0.00	0.00	90,000.00	100.0%	0.00	4,500.00	
031	Grade Proposed Building Subgrade	40,000.00	0.00	10,000.00	0.00	10,000.00	25.0%	30,000.00	500.00	
032	Bituminous @ Boxwood Road	21,000.00	21,000.00	0.00	0.00	21,000.00	100.0%	0.00	1,050.00	
033	Bituminous Walks at Existing School	3,500.00	3,500.00	0.00	0.00	3,500.00	100.0%	0.00	175.00	
034	Bituminous Temp Parking Lot	159,000.00	159,000.00	0.00	0.00	159,000.00	100.0%	0.00	7,950.00	
035	Bituminous 12' Wide Entrance Lane	13,500.00	13,500.00	0.00	0.00	13,500.00	100.0%	0.00	675.00	
036	Drain Materials	94,000.00	94,000.00	0.00	0.00	94,000.00	100.0%	0.00	4,700.00	
037	Drain Labor & Equipment	80,000.00	80,000.00	0.00	0.00	80,000.00	100.0%	0.00	4,000.00	
038	Sewer Materials	81,000.00	81,000.00	0.00	0.00	81,000.00	100.0%	0.00	4,050.00	

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## Continuation Sheet (page 5)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 6

APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
039	Sewer Labor & Equipment	148,000.00	96,200.00	44,400.00	0.00	140,600.00	95.0%	7,400.00	7,030.00	
040	Water Material	213,000.00	213,000.00	0.00	0.00	213,000.00	100.0%	0.00	10,650.00	
041	Water Labor & Equipment	132,000.00	26,400.00	0.00	0.00	26,400.00	20.0%	105,600.00	1,320.00	
042	Excavation and Backfill Geothermal	66,000.00	0.00	0.00	0.00	0.00	0.0%	66,000.00	0.00	
043	Concrete Work at Geothermal Vault	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
044	Marois Support for Geothermal Sub	17,000.00	5,950.00	6,800.00	0.00	12,750.00	75.0%	4,250.00	637.50	
045	Grade Geothermal Area	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00	
046	Temporary Signs and Pavement Markings	22,000.00	22,000.00	0.00	0.00	22,000.00	100.0%	0.00	1,100.00	
047	E&B Electrical Duct Bank A	118,000.00	23,600.00	0.00	0.00	23,600.00	20.0%	94,400.00	1,180.00	
048	E&B Electrical Duct Bank B	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00	
049	E&B Electrical Duct Bank C	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00	
050	E&B Electrical Duct Bank D	29,000.00	0.00	0.00	0.00	0.00	0.0%	29,000.00	0.00	
051	E&B Electrical Duct Bank E	61,000.00	0.00	0.00	0.00	0.00	0.0%	61,000.00	0.00	

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## Continuation Sheet (page 6)

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APPLICATION NO.: 6

APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
052	E&B Electrical Duct Bank H	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00	
053	E&B Electrical Duct Bank I	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
054	E&B Electrical Duct Bank J	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
055	E&B Electrical Duct Bank L	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
056	E&B Electrical/telephone Manholes	17,000.00	1,700.00	15,300.00	0.00	17,000.00	100.0%	0.00	850.00	
057	E&B Pull Boxes	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
058	Transformer Pad	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	
059	E&B Electric for Trailers	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	
060	Traffic Signal	82,780.00	82,780.00	0.00	0.00	82,780.00	100.0%	0.00	4,139.00	
061	Dust Control	68,000.00	20,400.00	23,800.00	0.00	44,200.00	65.0%	23,800.00	2,210.00	
062	Hydrseeding	16,000.00	16,000.00	0.00	0.00	16,000.00	100.0%	0.00	800.00	
063	Trench Boxes and Plates	23,500.00	18,800.00	2,350.00	0.00	21,150.00	90.0%	2,350.00	1,057.50	
064	Closeout	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	
065	Punchlist .	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	

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## Continuation Sheet (page 7)

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APPLICATION NO.: 6

APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
066	Demobilization	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
067	As-Builts	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
068	Barrier Gate at Boxwood	10,500.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00	
069	Rock Probing 3 Days	10,500.00	10,500.00	0.00	0.00	10,500.00	100.0%	0.00	525.00	
070	Unsuitable Allowance 2500 CY	129,000.00	0.00	129,000.00	0.00	129,000.00	100.0%	0.00	6,450.00	
071	Petroleum Contaminated Soil 500 CY	108,000.00	0.00	0.00	0.00	0.00	0.0%	108,000.00	0.00	
1	General site excavation sub	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
10	PreGMP Amd #4 (PR007) Ledge Removal	284,066.00	284,066.00	0.00	0.00	284,066.00	100.0%	0.00	14,203.30	
11	PreGMP Amd #4 (CR020) Rock Probe Between New & Existing School	3,850.00	3,850.00	0.00	0.00	3,850.00	100.0%	0.00	192.50	
12	CR007 ACM Sewer Pipe Abatement and Replacement Work T&M	80,960.00	80,960.00	0.00	0.00	80,960.00	100.0%	0.00	4,048.00	
13	AT002 Police Details for Sitework thru 08-08-22	4,380.00	4,380.00	0.00	0.00	4,380.00	100.0%	0.00	219.00	

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## Continuation Sheet (page 8)

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

APPLICATION NO.: 6  
APPLICATION DATE: 12/25/22  
PERIOD TO: 12/31/22  
ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
14	AT003 Remove & Process Boulders Over 3 CY in Size (7-30-22 ...	784.00	784.00	0.00	0.00	784.00	100.0%	0.00	39.20	
15	CR014 PR-004 Existing Water Line Demolition & New Hydrant	35,322.00	35,322.00	0.00	0.00	35,322.00	100.0%	0.00	1,766.10	
16	CR018 PR-005 Boxwood Gate	5,532.50	0.00	0.00	0.00	0.00	0.0%	5,532.50	0.00	
17	CR005 PR001 (RFI-002 & 003) Revisions to Sanitary & Water ...	34,595.00	8,648.75	0.00	0.00	8,648.75	25.0%	25,946.25	432.44	
18	CR021 Boxwood Access Rd Water Line Rock Hammering T&M	19,052.00	19,052.00	0.00	0.00	19,052.00	100.0%	0.00	952.60	
2	BT002 Budget Transfer - Existing Irrigation Work	14,725.78	14,725.78	0.00	0.00	14,725.78	100.0%	0.00	736.29	
4	AT004 Two Additional Days of Geo-Probe Test Rock Drilling ...	7,700.00	7,700.00	0.00	0.00	7,700.00	100.0%	0.00	385.00	
5	AT007 Utilize BP1 Ledge Allowance Budgets - Allowance Transfer	677,300.00	677,300.00	0.00	0.00	677,300.00	100.0%	0.00	33,865.00	
6	CR008 Finalized Ledge Removal Quantities for BP#1	551,508.50	551,508.50	0.00	0.00	551,508.50	100.0%	0.00	27,575.42	
7	CR008 Finalized Ledge Removal Quantities for BP#1	(140,402.00)	(140,402.00)	0.00	0.00	(140,402.00)	100.0%	0.00	(7,020.10)	

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## Continuation Sheet (page 9)

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APPLICATION NO.: 6

APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
8	HT001 Utilize BP1 Ledge Blasting - Fire Watch Details - Ho ...	5,700.00	5,700.00	0.00	0.00	5,700.00	100.0%	0.00	285.00	
9	PreGMP Amd #4 (PR007) Drain Sewer Elec (w HDPE Pipe)	712,261.83	320,517.82	213,678.55	0.00	534,196.37	75.0%	178,065.46	26,709.82	
	<b>GRAND TOTAL</b>	<b>\$6,869,115.61</b>	<b>\$4,904,742.85</b>	<b>\$849,378.55</b>	<b>\$0.00</b>	<b>\$5,754,121.40</b>	<b>83.8%</b>	<b>\$1,114,994.21</b>	<b>\$287,706.07</b>	

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**WAIVER AND PAYMENT AFFIDAVIT****GENERAL CONTRACTOR:** Consigli Construction Co, Inc. 72 Sumner Street Milford, Massachusetts 01757**SUBCONTRACTOR / MATERIAL SUPPLIER:** Marois Brothers, Inc.**PROJECT:** Stoneham High School**CONTRACT #:** SC-2515-001**Req # 6**

Total Contract	Amount	Amount Paid
Amount: \$ <u>6,869,115.61</u>	Previously	This Date: \$ <u>806,909.62</u>
	Requisitioned: \$ <u>4,659,505.71</u>	

The undersigned acknowledges that upon receipt of the \$806,909.62 and it has been paid all sums due for all labor, services, equipment or materials furnished by the undersigned or on behalf of the undersigned to or in connection with the project and the undersigned hereby releases, discharges, relinquishes and waives any and all claims, suits, bond claims, liens, and rights of lien for all work, labor, services, equipment or materials furnished or performed in connection with construction located at the project through 12/31/2022 whether such claims, demands and rights arise pursuant to a written or oral contract or otherwise. This release does not cover any retention, if any, or labor, services equipment or materials furnished after that date.

The undersigned hereby certifies, as an inducement to Consigli Construction Co, Inc. to pay funds to it under its Subcontract or Material Purchase Agreement (MPA) for work performed prior to 12/31/2022, and acknowledging that Consigli Construction Co, Inc. will rely upon such representation that all bills for labor, materials, equipment rental, taxes, fringes and benefits and all other charges arising out of performance of the Subcontract or MPA through the date above have been fully paid by the undersigned, **except as follows:**

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

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

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

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

Executed as a sealed instrument this 10th day of January, 2023.

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

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

Title: Vice President

# AIA<sup>®</sup> Document G702<sup>™</sup> – 1992

## Application and Certificate for Payment

<b>TO OWNER:</b> Consigli Construction Co, Inc. 72 Sumner Street Milford, Massachusetts 01757	<b>PROJECT:</b> Stoneham High School 149 Franklin Street Stoneham, Massachusetts 02180	<b>APPLICATION NO:</b> 3 <b>PERIOD TO:</b> 12/31/22 <b>CONTRACT FOR:</b> SC-2515-002 - Geothermal Wells <b>CONTRACT DATE:</b> 06/23/22 <b>PROJECT NOS:</b> 2515	<b>Distribution to:</b> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
<b>FROM CONTRACTOR:</b> Chesapeake Geosystems, Inc. 6720 Fort Smallwood Road Baltimore, Maryland 21060	<b>VIA ARCHITECT:</b>		

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$ <u>2,074,600.00</u>
2. Net change by Change Orders .....	\$ <u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1+2) .....	\$ <u>2,074,600.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$ <u>1,307,928.50</u>
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ <u>65,396.44</u>
b. 0.0% of Stored Material	
(Column F on G703)	\$ <u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$ <u>65,396.44</u>
6. TOTAL EARNED LESS RETAINAGE .....	\$ <u>1,242,532.06</u>
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ <u>824,048.99</u>
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ <u>418,483.07</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ <u>832,067.94</u>

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

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

**CONTRACTOR:** Chesapeake Geosystems, Inc.

By: David Spohn Date: December 20, 2022  
 State of: \_\_\_\_\_ County of: \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_\_  
 Notary Public:  
 My Commission expires: \_\_\_\_\_

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ 418,483.07

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

**ARCHITECT:**

By:  Date: \_\_\_\_\_

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

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## Continuation Sheet (page 2)

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APPLICATION DATE: 12/25/22  
PERIOD TO: 12/31/22  
ARCHITECT'S PROJECT NO: 2515

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
001'	Submittals	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00	
002'	Mobilization	75,000.00	75,000.00	0.00	0.00	75,000.00	100.0%	0.00	3,750.00	
003'	Drilling (46 New Boreholes) - Labor	856,050.00	342,420.00	316,738.50	0.00	659,158.50	77.0%	196,891.50	32,957.94	
004'	Drilling (46 New Boreholes) - Material	55,000.00	55,000.00	0.00	0.00	55,000.00	100.0%	0.00	2,750.00	
005'	Loop Install - Labor	70,330.00	28,132.00	26,022.10	0.00	54,154.10	77.0%	16,175.90	2,707.69	
006'	Loop Install - Material	146,600.00	146,600.00	0.00	0.00	146,600.00	100.0%	0.00	7,330.00	
007'	Grout Install - Labor	100,670.00	40,268.00	37,247.90	0.00	77,515.90	77.0%	23,154.10	3,875.81	
008'	Grout Install - Material	105,000.00	105,000.00	0.00	0.00	105,000.00	100.0%	0.00	5,250.00	
009'	De-Watering Op. (Drilling) - Quad 1 (West of Vault)	50,000.00	0.00	15,500.00	0.00	15,500.00	31.0%	34,500.00	775.00	
010'	De-Watering Op. (Drilling) - Quad 2 (East of Vault)	50,000.00	10,000.00	40,000.00	0.00	50,000.00	100.0%	0.00	2,500.00	
011'	De-Watering Op. (Drilling) - Quad 3 (South of Vault)	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	2,500.00	
012'	Borehole Deviation Testing (1st)	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	250.00	

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 3)

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

APPLICATION NO.: 3  
APPLICATION DATE: 12/25/22  
PERIOD TO: 12/31/22  
ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
013'	Borehole Deviation Testing (2nd)	5,000.00	0.00	5,000.00	0.00	5,000.00	100.0%	0.00	250.00	
014'	Borehole Deviation Testing (3rd)	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
015'	Lateral - Circuits (8 Total) - Labor	204,000.00	0.00	0.00	0.00	0.00	0.0%	204,000.00	0.00	
016'	Lateral - Circuits (8 Total) - Material	44,500.00	0.00	0.00	0.00	0.00	0.0%	44,500.00	0.00	
017'	Lateral - HDPE Vault - Labor	37,300.00	0.00	0.00	0.00	0.00	0.0%	37,300.00	0.00	
018'	Lateral - HDPE Vault - Material	43,450.00	0.00	0.00	0.00	0.00	0.0%	43,450.00	0.00	
019'	Lateral - 8" Vault Mains to Bldg - Labor	61,200.00	0.00	0.00	0.00	0.00	0.0%	61,200.00	0.00	
020'	Lateral - 8" Vault Mains to Bldg - Material	10,500.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00	
021'	Final Flushing/Purging/Pressure Testing	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
022'	Deionization of System Water	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
023'	De-Mobilization	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
024'	Install Glycol	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 4)

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

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

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

APPLICATION NO.: 3

APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
025'	Close-Out - As-Built Drawing	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
026'	Close-Out - Punchlist	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
1	Geothermal Wells	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	<b>GRAND TOTAL</b>	<b>\$2,074,600.00</b>	<b>\$867,420.00</b>	<b>\$440,508.50</b>	<b>\$0.00</b>	<b>\$1,307,928.50</b>	<b>63.0%</b>	<b>\$766,671.50</b>	<b>\$65,396.44</b>	

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**WAIVER AND PAYMENT AFFIDAVIT****GENERAL CONTRACTOR:** Consigli Construction Co, Inc. 72 Sumner Street Milford, Massachusetts 01757**SUBCONTRACTOR / MATERIAL SUPPLIER:** Chesapeake Geosystems, Inc.**PROJECT:** Stoneham High School**CONTRACT #:** SC-2515-002**Req # 3**

Total Contract	Amount	Amount Paid
Amount: \$ <u>2,074,600.00</u>	Previously	This Date: \$ <u>418,483.07</u>
	Requisitioned: \$ <u>824,048.99</u>	

The undersigned acknowledges that upon receipt of the \$418,483.07 and it has been paid all sums due for all labor, services, equipment or materials furnished by the undersigned or on behalf of the undersigned to or in connection with the project and the undersigned hereby releases, discharges, relinquishes and waives any and all claims, suits, bond claims, liens, and rights of lien for all work, labor, services, equipment or materials furnished or performed in connection with construction located at the project through 12/31/2022 whether such claims, demands and rights arise pursuant to a written or oral contract or otherwise. This release does not cover any retention, if any, or labor, services equipment or materials furnished after that date.

The undersigned hereby certifies, as an inducement to Consigli Construction Co, Inc. to pay funds to it under its Subcontract or Material Purchase Agreement (MPA) for work performed prior to 12/31/2022, and acknowledging that Consigli Construction Co, Inc. will rely upon such representation that all bills for labor, materials, equipment rental, taxes, fringes and benefits and all other charges arising out of performance of the Subcontract or MPA through the date above have been fully paid by the undersigned, **except as follows:**

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

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

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

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

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

Subcontractor/ Material Supplier Company Name: Chesapeake Geosystems, Inc.

Subcontractor/ Material Supplier: David Spohn Printed Name: David Spohn  
Duly Authorized Signature

Title: VP of Commercial  
Operations

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

PROJECT:

Invoice: **2**  
 Draw: **SC-2515-005-02**  
 Application date: **12/31/2022**  
 Period ending date: **12/31/2022**

DISTRIBUTE TO:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

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

VIA ARCHITECT:

PROJECT NO:

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	\$4,821,800.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$4,821,800.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$1,013,250.00
5. RETAINAGE:	
a. <u>5.00</u> % of Completed Work	<u>\$ 50,662.55</u>
(Column D + E on G703)	
b. <u>0.00</u> % of Stored Material	<u>\$ 0.00</u>
(Column F on G703)	
Total Retainage (Lines 5a+5b or Total in Column I on G703)	<u>\$50,662.55</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	<u>\$962,587.45</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	<u>\$452,957.54</u>
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	<u>\$509,629.91</u>
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	<u>\$3,859,212.55</u>

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

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

CONTRACTOR: **Riggs Contracting Inc.**

By: \_\_\_\_\_ Date: \_\_\_\_\_

State of: \_\_\_\_\_ County of: \_\_\_\_\_

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

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

Notary Public:

My Commission expires: \_\_\_\_\_

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED: .....\$ 509,629.91

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

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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

# CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 2 of 7 Pages

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

Project: **2515-05 / Stoneham High School Concrete**

Invoice: **2**  
 Draw: **SC-2515-005-02**  
 Application date: **12/31/2022**  
 Period ending date: **12/31/2022**

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

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
1-000	Stoneham High School								
3-001	Submittals & Shop Drawings	5,000.00	4,000.00	250.00		4,250.00	85.00	750.00	212.50
3-002	Mobilization	20,000.00	20,000.00			20,000.00	100.00		1,000.00
3-003	Mockup	11,500.00						11,500.00	
3-004	Area C								
3-005	Layout & Supervision (Labor)	98,000.00	19,600.00	39,200.00		58,800.00	60.00	39,200.00	2,940.00
3-006	Equipment	115,657.00	23,131.40	46,262.80		69,394.20	60.00	46,262.80	3,469.71
3-007	Footings & Walls								
3-008	LEVEL 1								
3-009	Footings Concrete (Labor)	22,638.00	16,978.50	2,263.80		19,242.30	85.00	3,395.70	962.12
3-011	Footings Concrete (Material)	50,026.00	37,519.50	7,503.90		45,023.40	90.00	5,002.60	2,251.18
3-012	Footings Rebar (Labor)	22,646.00	16,984.50	3,396.90		20,381.40	90.00	2,264.60	1,019.08
3-013	Footings Rebar (Material)	45,000.00	45,000.00			45,000.00	100.00		2,250.00
3-014	Piers & Grade Beams (Labor)	70,000.00	52,500.00	3,500.00		56,000.00	80.00	14,000.00	2,800.00
3-015	Piers & Grade Beams Concrete (	32,875.00	24,656.25	1,643.75		26,300.00	80.00	6,575.00	1,315.00
3-016	Piers & Grade Beams Rebar (Lab	22,637.00	16,977.75	1,131.85		18,109.60	80.00	4,527.40	905.48
3-017	Piers & Grade Beams Rebar (Mat	25,000.00	25,000.00			25,000.00	100.00		1,250.00
3-018	Walls Concrete (Labor)	97,571.00	24,392.75	24,392.75		48,785.50	50.00	48,785.50	2,439.28
3-019	Walls Concrete (Material)	60,032.00						60,032.00	
3-020	Walls Rebar (Labor)	22,637.00	5,659.25	5,659.25		11,318.50	50.00	11,318.50	565.92
3-021	Walls Rebar (Material)	40,000.00	40,000.00			40,000.00	100.00		2,000.00
3-022	Anchor Bolts & Base Plates (La	21,914.00	10,957.00	8,765.60		19,722.60	90.00	2,191.40	986.13
3-110	Slabs								
3-115	LEVEL 1								
3-120	SOG Level 1 Vapor Barrier (Lab	20,858.00						20,858.00	
3-125	SOG Level 1 Vapor Barrier (Mat	10,000.00						10,000.00	
3-130	SOG Level 1 Concrete (Labor)	50,858.00						50,858.00	
3-135	SOG Level 1 Concrete (Material	47,644.00						47,644.00	
3-140	SOG Level 1 Mesh (Labor)	50,858.00						50,858.00	
3-145	SOG Level 1 Mesh (Material)	10,000.00						10,000.00	
3-150	LEVEL 2								
3-155	SOD Level 2 Concrete (Labor)	46,096.00						46,096.00	
3-160	SOD Level 2 Concrete (Material	47,644.00						47,644.00	

# CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 3 of 7 Pages

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

Project: **2515-05 / Stoneham High School Concrete**

Invoice: **2**  
 Draw: **SC-2515-005-02**  
 Application date: **12/31/2022**  
 Period ending date: **12/31/2022**

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

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
3-165	SOD Level 2 Mesh (Labor)	46,096.00						46,096.00	
3-170	SOD Level 2 Mesh (Material)	10,000.00						10,000.00	
3-175	LEVEL 3								
3-180	SOD Level 3 Concrete (Labor)	41,486.00						41,486.00	
3-185	SOD Level 3 Concrete (Material)	42,880.00						42,880.00	
3-190	SOD Level 3 Mesh (Labor)	41,486.00						41,486.00	
3-195	SOD Level 3 Mesh (Material)	8,000.00						8,000.00	
3-200	ROOF								
3-205	SOD Roof Concrete (Labor)	4,610.00						4,610.00	
3-210	SOD Roof Concrete (Material)	4,764.00						4,764.00	
3-215	SOD Roof Mesh (Labor)	4,610.00						4,610.00	
3-220	SOD Roof Mesh (Material)	2,000.00						2,000.00	
3-225	Area B								
3-230	Layout & Supervision (Labor)	98,000.00	9,800.00	49,000.00		58,800.00	60.00	39,200.00	2,940.00
3-235	Equipment	79,492.00	15,898.40	31,796.80		47,695.20	60.00	31,796.80	2,384.76
3-240	Footings & Walls								
3-245	LEVEL 1								
3-250	Footings Concrete (Labor)	22,638.00	3,395.70	10,187.10		13,582.80	60.00	9,055.20	679.15
3-255	Footings Concrete (Material)	50,026.00		30,015.60		30,015.60	60.00	20,010.40	1,500.78
3-260	Footings Rebar (Labor)	22,638.00		13,582.80		13,582.80	60.00	9,055.20	679.14
3-265	Footings Rebar (Material)	35,000.00		35,000.00		35,000.00	100.00		1,750.00
3-270	Piers & Grade Beams (Labor)	59,356.00	19,587.48	16,026.12		35,613.60	60.00	23,742.40	1,780.68
3-275	Piers & Grade Beams Concrete (	32,875.00	10,848.75	8,876.25		19,725.00	60.00	13,150.00	986.25
3-280	Piers & Grade Beams Rebar (Lab	22,637.00	4,527.40	9,054.80		13,582.20	60.00	9,054.80	679.11
3-285	Piers & Grade Beams Rebar (Mat	25,000.00	25,000.00			25,000.00	100.00		1,250.00
3-290	Walls Concrete (Labor)	91,766.00						91,766.00	
3-295	Walls Concrete (Material)	60,032.00						60,032.00	
3-300	Walls Rebar (Labor)	22,637.00						22,637.00	
3-305	Walls Rebar (Material)	40,000.00						40,000.00	
3-310	Anchor Bolts & Base Plates (La	21,914.00	4,382.80	8,765.60		13,148.40	60.00	8,765.60	657.42
3-315	Slabs								
3-320	LEVEL 1								
3-325	SOG Level 1 Vapor Barrier (Lab	20,858.00						20,858.00	

# CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 4 of 7 Pages

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

Project: **2515-05 / Stoneham High School Concrete**

Invoice: **2**  
 Draw: **SC-2515-005-02**  
 Application date: **12/31/2022**  
 Period ending date: **12/31/2022**

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 RATF)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
3-330	SOG Level 1 Vapor Barrier (Mat	10,000.00						10,000.00	
3-335	SOG Level 1 Concrete (Labor)	50,858.00						50,858.00	
3-340	SOG Level 1 Concrete (Material	47,644.00						47,644.00	
3-345	SOG Level 1 Mesh (Labor)	50,858.00						50,858.00	
3-350	SOG Level 1 Mesh (Material)	10,000.00						10,000.00	
3-355	LEVEL 2								
3-360	SOD Level 2 Concrete (Labor)	30,730.00						30,730.00	
3-365	SOD Level 2 Concrete (Material	31,763.00						31,763.00	
3-370	SOD Level 2 Mesh (Labor)	30,730.00						30,730.00	
3-375	SOD Level 2 Mesh (Material)	6,671.00						6,671.00	
3-380	ROOF								
3-385	SOD Roof Concrete (Labor)	30,730.00						30,730.00	
3-390	SOD Roof Concrete (Material)	31,763.00						31,763.00	
3-395	SOD Roof Mesh (Labor)	30,730.00						30,730.00	
3-400	SOD Roof Mesh (Material)	6,666.00						6,666.00	
3-401	LEVEL 3								
3-402	SOD Level 3 Concrete (Labor)	30,730.00						30,730.00	
3-403	SOD Level 3 Concrete (Material	26,763.00						26,763.00	
3-404	SOD Level 3 Mesh (Labor)	35,730.00						35,730.00	
3-405	SOD Level 3 Mesh (Material)	6,666.00						6,666.00	
3-406	Area A	-5,000.00						-5,000.00	
3-407	Layout & Supervision (Labor)	103,000.00						103,000.00	
3-408	Equipment	79,492.00		23,847.60		23,847.60	30.00	55,644.40	1,192.38
3-409	Footings & Walls								
3-410	LEVEL 1								
3-411	Footings Concrete (Labor)	22,638.00		7,923.30		7,923.30	35.00	14,714.70	396.17
3-412	Footings Concrete (Material)	50,026.00		17,509.10		17,509.10	35.00	32,516.90	875.46
3-413	Footings Rebar (Labor)	22,638.00		7,923.30		7,923.30	35.00	14,714.70	396.17
3-414	Footings Rebar (Material)	35,000.00		35,000.00		35,000.00	100.00		1,750.00
3-415	Piers & Grade Beams (Labor)	59,356.00		11,871.20		11,871.20	20.00	47,484.80	593.56
3-416	Piers & Grade Beams Concrete (	32,875.00		6,575.00		6,575.00	20.00	26,300.00	328.75
3-417	Piers & Grade Beams Rebar (Lab	22,637.00		4,527.40		4,527.40	20.00	18,109.60	226.37
3-418	Piers & Grade Beams Rebar (Mat	25,000.00		25,000.00		25,000.00	100.00		1,250.00

# CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 5 of 7 Pages

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

Project: **2515-05 / Stoneham High School Concrete**

Invoice: **2**  
 Draw: **SC-2515-005-02**  
 Application date: **12/31/2022**  
 Period ending date: **12/31/2022**

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

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
3-419	Walls (Labor)	97,571.00						97,571.00	
3-420	Walls Concrete (Material)	60,032.00						60,032.00	
3-421	Walls Rebar (Labor)	22,637.00						22,637.00	
3-422	Walls Rebar (Material)	40,000.00		40,000.00		40,000.00	100.00		2,000.00
3-423	Anchor Bolts & Base Plates (La	21,914.00						21,914.00	
3-424	Slabs								
3-425	LEVEL 1								
3-426	SOG Level 1 Vapor Barrier (Lab	20,858.00						20,858.00	
3-427	SOG Level 1 Vapor Barrier (Mat	10,000.00						10,000.00	
3-428	SOG Level 1 Concrete (Labor)	50,858.00						50,858.00	
3-429	SOG Level 1 Concrete (Material	47,644.00						47,644.00	
3-430	SOG Level 1 Mesh (Labor)	50,858.00						50,858.00	
3-431	SOG Level 1 Mesh (Material)	10,000.00						10,000.00	
3-432	LEVEL 2								
3-433	SOD Level 2 Concrete (Labor)	46,096.00						46,096.00	
3-434	SOD Level 2 Concrete (Material	47,644.00						47,644.00	
3-435	SOD Level 2 Mesh (Labor)	46,096.00						46,096.00	
3-436	SOD Level 2 Mesh (Material)	10,000.00						10,000.00	
3-437	LEVEL 3 & ROOF								
3-438	SOD Level 3 Concrete (Labor)	46,096.00						46,096.00	
3-439	SOD Level 3 Concrete (Material	47,644.00						47,644.00	
3-440	SOD Level 3 Mesh (Labor)	46,096.00						46,096.00	
3-441	SOD Level 3 Mesh (Material)	10,000.00						10,000.00	
3-442	Area D								
3-443	Layout & Supervision (Labor)	98,000.00						98,000.00	
3-444	Equipment	79,492.00						79,492.00	
3-445	Footings & Walls								
3-446	LEVEL 1								
3-447	Footings Concrete (Labor)	25,138.00						25,138.00	
3-448	Footings Concrete (Material)	70,026.00						70,026.00	
3-449	Footings Rebar (Labor)	25,138.00						25,138.00	
3-450	Footings Rebar (Material)	50,000.00						50,000.00	
3-451	Piers & Grade Beams (Labor)	59,356.00						59,356.00	



**CONTINUATION SHEET**

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

Project: **2515-05 / Stoneham High School Concrete**

Invoice: **2**  
 Draw: **SC-2515-005-02**  
 Application date: **12/31/2022**  
 Period ending date: **12/31/2022**

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

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
3-680									
3-681									
3-705									
3-708									
3-710									
3-713									
3-716									
3-735									
3-750									
3-760									
3-761									
3-763									
3-764									
25-005									
<b>GRAND TOTALS</b>		4,821,800.00	476,797.43	536,452.57		1,013,250.00	21.01	3,808,550.00	50,662.55

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

# AIA<sup>®</sup> Document G702<sup>™</sup> – 1992

## Application and Certificate for Payment

<b>TO OWNER:</b> Consigli Construction Co, Inc. 72 Sumner Street Milford, Massachusetts 01757	<b>PROJECT:</b> Stoneham High School 149 Franklin Street Stoneham, Massachusetts 02180	<b>APPLICATION NO:</b> 3 <b>PERIOD TO:</b> 12/31/22 <b>CONTRACT FOR:</b> SC-2515-006 - Structural Steel <b>CONTRACT DATE:</b> 08/26/22 <b>PROJECT NOS:</b> 2515	<b>Distribution to:</b> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
<b>FROM CONTRACTOR:</b> Norgate Metal 2012 Inc 791 8th Street East La Guadeloupe, Quebec G0M 1G0	<b>VIA ARCHITECT:</b>		

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$ <u>11,318,000.00</u>
2. Net change by Change Orders .....	\$ <u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1+2) .....	\$ <u>11,318,000.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$ <u>315,500.00</u>
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ <u>15,775.00</u>
b. 0.0% of Stored Material	
(Column F on G703)	\$ <u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$ <u>15,775.00</u>
6. TOTAL EARNED LESS RETAINAGE .....	\$ <u>299,725.00</u>
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ <u>238,450.00</u>
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ <u>61,275.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ <u>11,018,275.00</u>

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

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

**CONTRACTOR:** Norgate Metal 2012 Inc

By: Nancy Drouin Date: January 10, 2023  
 State of: \_\_\_\_\_ County of: \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_\_  
 Notary Public:  
 My Commission expires: \_\_\_\_\_

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ 61,275.00  
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**  
 By:  Date: \_\_\_\_\_

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

# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 3

APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
001'	Insurance	95,000.00	95,000.00	0.00	0.00	95,000.00	100.0%	0.00	4,750.00	
002'	STRUCTURAL STEEL	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
003'	Building	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
004'	Project man. Area A	25,000.00	4,000.00	2,000.00	0.00	6,000.00	24.0%	19,000.00	300.00	
005'	Project man. Area B	25,000.00	4,000.00	2,000.00	0.00	6,000.00	24.0%	19,000.00	300.00	
006'	Project man. Area C	25,000.00	4,000.00	2,000.00	0.00	6,000.00	24.0%	19,000.00	300.00	
007'	Project man. Area D	25,000.00	4,000.00	2,000.00	0.00	6,000.00	24.0%	19,000.00	300.00	
008'	Eng. & Detailing Area A	80,000.00	20,000.00	12,000.00	0.00	32,000.00	40.0%	48,000.00	1,600.00	
009'	Eng. & Detailing Area B	95,000.00	20,000.00	37,000.00	0.00	57,000.00	60.0%	38,000.00	2,850.00	
010'	Eng. & Detailing Area C	50,000.00	40,000.00	0.00	0.00	40,000.00	80.0%	10,000.00	2,000.00	
011'	Eng. & Detailing Area D	75,000.00	20,000.00	2,500.00	0.00	22,500.00	30.0%	52,500.00	1,125.00	
012'	Anchor bolt Area A	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00	
013'	Anchor bolt Area B	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00	
014'	Anchor bolt Area C	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00	

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## Continuation Sheet (page 3)

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

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

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

APPLICATION NO.: 3

APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
015'	Anchor bolt + Emb. Area D	15,000.00	10,000.00	5,000.00	0.00	15,000.00	100.0%	0.00	750.00	
016'	Deck Area A Level 2	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00	
017'	Deck Area A Level 3	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00	
018'	Deck Area A Roof	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00	
019'	Deck Area B Level 2	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00	
020'	Deck Area B Level 3	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00	
021'	Deck Area B Roof	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00	
022'	Deck Area B Gym Roof	210,000.00	0.00	0.00	0.00	0.00	0.0%	210,000.00	0.00	
023'	Deck Area C Level 2	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00	
024'	Deck Area C Level 3	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00	
025'	Deck Area C Roof	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00	
026'	Deck Area D Level 2	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00	
027'	Deck Area D Level 3	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00	
028'	Deck Area D Roof	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00	

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## Continuation Sheet (page 4)

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

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

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

APPLICATION NO.: 3

APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
029'	Joist Area B	950,000.00	0.00	0.00	0.00	0.00	0.0%	950,000.00	0.00	
030'	Joist Area D	140,000.00	0.00	0.00	0.00	0.00	0.0%	140,000.00	0.00	
031'	Area C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
032'	Mobilization	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
033'	Sequence 1	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
034'	Material regular	79,000.00	0.00	0.00	0.00	0.00	0.0%	79,000.00	0.00	
035'	Fabrication	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00	
036'	Transport	5,700.00	0.00	0.00	0.00	0.00	0.0%	5,700.00	0.00	
037'	Installation Steel	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00	
038'	Installation Deck	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00	
039'	Detailing	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00	
040'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
041'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
042'	Sequence 2	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	

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## Continuation Sheet (page 5)

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

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

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

APPLICATION NO.: 3

APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D + E FROM PREVIOUS APPLICATION	THIS PERIOD		D+E+F TOTAL COMPLETED AND STORED TO DATE	(G / C) %		
043'	Material regular	79,000.00	0.00	0.00	0.00	0.00	0.0%	79,000.00	0.00
044'	Fabrication	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
045'	Transport	5,300.00	0.00	0.00	0.00	0.00	0.0%	5,300.00	0.00
046'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
047'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
048'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
049'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
050'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
051'	Sequence 3	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
052'	Material regular	79,000.00	0.00	0.00	0.00	0.00	0.0%	79,000.00	0.00
053'	Fabrication	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
054'	Transport	5,300.00	0.00	0.00	0.00	0.00	0.0%	5,300.00	0.00
055'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
056'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00

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## Continuation Sheet (page 6)

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containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 3

APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
057'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00	
058'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
059'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
060'	Sequence 4	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
061'	Material regular	79,000.00	0.00	0.00	0.00	0.00	0.0%	79,000.00	0.00	
062'	Fabrication	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00	
063'	Transport	5,300.00	0.00	0.00	0.00	0.00	0.0%	5,300.00	0.00	
064'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00	
065'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00	
066'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00	
067'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
068'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
069'	Sequence 5	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
070'	Material regular	79,000.00	0.00	0.00	0.00	0.00	0.0%	79,000.00	0.00	

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## Continuation Sheet (page 7)

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

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

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

APPLICATION NO.: 3

APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
071'	Fabrication	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
072'	Transport	5,300.00	0.00	0.00	0.00	0.00	0.00	5,300.00	0.00	
073'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
074'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
075'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
076'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
077'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
078'	Sequence 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
079'	Material regular	79,000.00	0.00	0.00	0.00	0.00	0.00	79,000.00	0.00	
080'	Fabrication	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
081'	Transport	5,300.00	0.00	0.00	0.00	0.00	0.00	5,300.00	0.00	
082'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
083'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
084'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	

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## Continuation Sheet (page 8)

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containing Contractor's signed certification is attached.

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

APPLICATION NO.: 3

APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
085'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
086'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
087'	Sequence 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
088'	Material regular	79,000.00	0.00	0.00	0.00	0.00	0.00	0.00	79,000.00	0.00
089'	Fabrication	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
090'	Transport	5,300.00	0.00	0.00	0.00	0.00	0.00	0.00	5,300.00	0.00
091'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
092'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
093'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
094'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
095'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
096'	Sequence 8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
097'	Material regular	79,000.00	0.00	0.00	0.00	0.00	0.00	0.00	79,000.00	0.00
098'	Fabrication	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00

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## Continuation Sheet (page 9)

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

APPLICATION NO.: 3

APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
099'	Trasport	5,300.00	0.00	0.00	0.00	0.00	0.0%	5,300.00	0.00	
1	Structural steel	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
100'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00	
101'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00	
102'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00	
103'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
104'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
105'	Sequence 9	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
106'	Material regular	79,000.00	0.00	0.00	0.00	0.00	0.0%	79,000.00	0.00	
107'	Fabrication	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00	
108'	Transport	5,300.00	0.00	0.00	0.00	0.00	0.0%	5,300.00	0.00	
109'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00	
110'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00	
111'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00	

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## Continuation Sheet (page 10)

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

APPLICATION NO.: 3

APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
112'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
113'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
114'	Sequence 10	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
115'	Material regular	79,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	79,000.00	0.00
116'	Fabrication	30,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
117'	Transport	5,300.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,300.00	0.00
118'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
119'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
120'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
121'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
122'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
123'	Sequence 11	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
124'	Material regular	79,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	79,000.00	0.00
125'	Fabrication	30,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00

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## Continuation Sheet (page 11)

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APPLICATION NO.: 3

APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
126'	Transport	5,300.00	0.00	0.00	0.00	0.00	0.00	5,300.00	0.00	
127'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
128'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
129'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
130'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
131'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
132'	Sequence 12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
133'	Material regular	79,000.00	0.00	0.00	0.00	0.00	0.00	79,000.00	0.00	
134'	Fabrication	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
135'	Transport	5,300.00	0.00	0.00	0.00	0.00	0.00	5,300.00	0.00	
136'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
137'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
138'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
139'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	

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## Continuation Sheet (page 12)

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APPLICATION NO.: 3  
APPLICATION DATE: 12/25/22  
PERIOD TO: 12/31/22  
ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
140'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
141'	Area B	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
142'	Sequence 13	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
143'	Material regular	115,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	115,000.00	0.00
144'	Fabrication	45,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00
145'	Transport	7,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
146'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
147'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
148'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
149'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
150'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
151'	Sequence 14	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
152'	Material regular	115,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	115,000.00	0.00
153'	Fabrication	45,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00

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## Continuation Sheet (page 13)

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APPLICATION NO.: 3

APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
154'	Transport	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	
155'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
156'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
157'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
158'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
159'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
160'	Sequence 15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
161'	Material regular	115,000.00	0.00	0.00	0.00	0.00	0.00	115,000.00	0.00	
162'	Fabrication	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
163'	Transport	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	
164'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
165'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
166'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
167'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	

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## Continuation Sheet (page 14)

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APPLICATION DATE: 12/25/22  
PERIOD TO: 12/31/22  
ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
168'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
169'	Sequence 16	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
170'	Material regular	115,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	115,000.00	0.00
171'	Fabrication	45,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00
172'	Transport	7,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
173'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
174'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
175'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
176'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
177'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
178'	Sequence 17	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
179'	Material regular	115,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	115,000.00	0.00
180'	Fabrication	45,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00
181'	Transport	7,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00

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## Continuation Sheet (page 15)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3  
APPLICATION DATE: 12/25/22  
PERIOD TO: 12/31/22  
ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
182'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
183'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
184'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
185'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
186'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
187'	Sequence 18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
188'	Material regular	115,000.00	0.00	0.00	0.00	0.00	0.00	115,000.00	0.00	
189'	Fabrication	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
190'	Transport	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	
191'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
192'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
193'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
194'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
195'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	

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## Continuation Sheet (page 16)

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APPLICATION NO.: 3

APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
196'	Sequence 19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
197'	Material regular	115,000.00	0.00	0.00	0.00	0.00	0.00	0.00	115,000.00	0.00
198'	Fabrication	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00
199'	Transport	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00
200'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
201'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
202'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
203'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
204'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
205'	Sequence 20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
206'	Material regular	115,000.00	0.00	0.00	0.00	0.00	0.00	0.00	115,000.00	0.00
207'	Fabrication	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00
208'	Transport	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00
209'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00

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## Continuation Sheet (page 17)

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APPLICATION NO.: 3

APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
210'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
211'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
212'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
213'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
214'	Sequence 21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
215'	Material regular	115,000.00	0.00	0.00	0.00	0.00	0.00	115,000.00	0.00	
216'	Fabrication	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
217'	Transport	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	
218'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
219'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
220'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
221'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
222'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
223'	Sequence 22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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## Continuation Sheet (page 18)

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APPLICATION NO.: 3

APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
224'	Material regular	115,000.00	0.00	0.00	0.00	0.00	0.0%	115,000.00	0.00
225'	Fabrication	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00
226'	Transport	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
227'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
228'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
229'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
230'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
231'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
232'	Area A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
233'	Sequence 23	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
234'	Material regular	110,000.00	0.00	0.00	0.00	0.00	0.0%	110,000.00	0.00
235'	Fabrication	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
236'	Transport	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
237'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00

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APPLICATION NO.: 3  
APPLICATION DATE: 12/25/22  
PERIOD TO: 12/31/22  
ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
238'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00	
239'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00	
240'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
241'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
242'	Sequence 24	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
243'	Material regular	110,000.00	0.00	0.00	0.00	0.00	0.0%	110,000.00	0.00	
244'	Fabrication	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00	
245'	Transport	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00	
246'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00	
247'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00	
248'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00	
249'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
250'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
251'	Sequence 25	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	

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ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
252'	Material regular	110,000.00	0.00	0.00	0.00	0.00	0.00	110,000.00	0.00	
253'	Fabrication	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
254'	Transport	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	
255'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
256'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
257'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
258'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
259'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
260'	Sequence 26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
261'	Material regular	110,000.00	0.00	0.00	0.00	0.00	0.00	110,000.00	0.00	
262'	Fabrication	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
263'	Transport	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	
264'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
265'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	

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APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
266'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
267'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
268'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
269'	Sequence 27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
270'	Material regular	110,000.00	0.00	0.00	0.00	0.00	0.00	110,000.00	0.00	
271'	Fabrication	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
272'	Transport	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	
273'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
274'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
275'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
276'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
277'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
278'	Sequence 28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
279'	Material regular	110,000.00	0.00	0.00	0.00	0.00	0.00	110,000.00	0.00	

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## Continuation Sheet (page 22)

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

APPLICATION NO.: 3  
APPLICATION DATE: 12/25/22  
PERIOD TO: 12/31/22  
ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
280'	Fabrication	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
281'	Transport	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	
282'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
283'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
284'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
285'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
286'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
287'	Sequence 29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
288'	Material regular	110,000.00	0.00	0.00	0.00	0.00	0.00	110,000.00	0.00	
289'	Fabrication	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
290'	Transport	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	
291'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
292'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
293'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	

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## Continuation Sheet (page 23)

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APPLICATION NO.: 3

APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
294'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
295'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
296'	Sequence 30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
297'	Material regular	110,000.00	0.00	0.00	0.00	0.00	0.00	0.00	110,000.00	0.00
298'	Fabrication	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00
299'	Transport	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00
300'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
301'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
302'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
303'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
304'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
305'	Sequence 31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
306'	Material regular	110,000.00	0.00	0.00	0.00	0.00	0.00	0.00	110,000.00	0.00
307'	Fabrication	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00

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## Continuation Sheet (page 24)

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APPLICATION NO.: 3

APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
308'	Transport	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	
309'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
310'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
311'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
312'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
313'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
314'	Area D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
315'	Sequence 32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
316'	Material regular	130,000.00	0.00	0.00	0.00	0.00	0.00	130,000.00	0.00	
317'	Fabrication	70,000.00	0.00	0.00	0.00	0.00	0.00	70,000.00	0.00	
318'	Transport	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	
319'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
320'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
321'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	

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## Continuation Sheet (page 25)

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

APPLICATION NO.: 3

APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
322'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
323'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
324'	Sequence 33	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
325'	Material regular	130,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	130,000.00	0.00
326'	Fabrication	70,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	70,000.00	0.00
327'	Transport	8,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
328'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
329'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
330'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
331'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
332'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
333'	Sequence 34	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
334'	Material regular	130,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	130,000.00	0.00
335'	Fabrication	70,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	70,000.00	0.00

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APPLICATION NO.: 3

APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
336'	Transport	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	
337'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
338'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
339'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
340'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
341'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
342'	Sequence 35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
343'	Material regular	130,000.00	0.00	0.00	0.00	0.00	0.00	130,000.00	0.00	
344'	Fabrication	70,000.00	0.00	0.00	0.00	0.00	0.00	70,000.00	0.00	
345'	Transport	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	
346'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
347'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
348'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
349'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	

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## Continuation Sheet (page 27)

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APPLICATION NO.: 3

APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
350'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
351'	Sequence 36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
352'	Material regular	130,000.00	0.00	0.00	0.00	0.00	0.00	130,000.00	0.00	
353'	Fabrication	70,000.00	0.00	0.00	0.00	0.00	0.00	70,000.00	0.00	
354'	Transport	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	
355'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
356'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
357'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
358'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
359'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
360'	Sequence 37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
361'	Material regular	130,000.00	0.00	0.00	0.00	0.00	0.00	130,000.00	0.00	
362'	Fabrication	70,000.00	0.00	0.00	0.00	0.00	0.00	70,000.00	0.00	
363'	Transport	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	

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APPLICATION NO.: 3

APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
364'	Installation Steel	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
365'	Installation Deck	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
366'	Detailing	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
367'	Safety & Clean-up	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
368'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
369'	Sequence 38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
370'	Material regular	145,000.00	0.00	0.00	0.00	0.00	0.00	145,000.00	0.00	
371'	Fabrication	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
372'	Transport	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	
373'	Installation Steel	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	
374'	Installation Deck	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	
375'	Detailing	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	
376'	Safety & Clean-up	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	
377'	punch list	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	

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APPLICATION NO.: 3

APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
378'	Demobilization	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
379'	LEED Documents	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
380'	Close out Documents	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
381'	Allowance #1 (beam penetra.)	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
	<b>GRAND TOTAL</b>	<b>\$11,318,000.00</b>	<b>\$251,000.00</b>	<b>\$64,500.00</b>	<b>\$0.00</b>	<b>\$315,500.00</b>	<b>2.8%</b>	<b>\$11,002,500.00</b>	<b>\$15,775.00</b>

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**WAIVER AND PAYMENT AFFIDAVIT****GENERAL CONTRACTOR:** Consigli Construction Co, Inc. 72 Sumner Street Milford, Massachusetts 01757**SUBCONTRACTOR / MATERIAL SUPPLIER:** Norgate Metal 2012 Inc**PROJECT:** Stoneham High School**CONTRACT #:** SC-2515-006**Req # 3**

Total Contract	Amount	Amount Paid
Amount: \$ <u>11,318,000.00</u>	Previously	This Date: \$ <u>61,275.00</u>
	Requisitioned: \$ <u>238,450.00</u>	

The undersigned acknowledges that upon receipt of the \$61,275.00 and it has been paid all sums due for all labor, services, equipment or materials furnished by the undersigned or on behalf of the undersigned to or in connection with the project and the undersigned hereby releases, discharges, relinquishes and waives any and all claims, suits, bond claims, liens, and rights of lien for all work, labor, services, equipment or materials furnished or performed in connection with construction located at the project through 12/31/2022 whether such claims, demands and rights arise pursuant to a written or oral contract or otherwise. This release does not cover any retention, if any, or labor, services equipment or materials furnished after that date.

The undersigned hereby certifies, as an inducement to Consigli Construction Co, Inc. to pay funds to it under its Subcontract or Material Purchase Agreement (MPA) for work performed prior to 12/31/2022, and acknowledging that Consigli Construction Co, Inc. will rely upon such representation that all bills for labor, materials, equipment rental, taxes, fringes and benefits and all other charges arising out of performance of the Subcontract or MPA through the date above have been fully paid by the undersigned, **except as follows:**

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

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

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

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

Executed as a sealed instrument this 10th day of January, 2023.

Subcontractor/ Material Supplier Company Name: Norgate Metal 2012 Inc

Subcontractor/ Material Supplier: Nancy Drouin Printed Name: Nancy Drouin  
Duly Authorized Signature

Title: Notary

# AIA® Document G702™ – 1992

## Application and Certificate for Payment

**TO OWNER:**

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

**FROM CONTRACTOR:**

Jupiter Electric, Inc.  
142 B Lafayette Road  
Salisbury, Massachusetts 01952

**PROJECT:**

Stoneham High School  
149 Franklin Street  
Stoneham, Massachusetts 02180

**VIA ARCHITECT:**

**APPLICATION NO: 6**

**PERIOD TO: 12/31/22**

**CONTRACT FOR: FSC-2515-001 - Electrical**

**CONTRACT DATE: 06/13/22**

**PROJECT NOS: 2515**

**Distribution to:**

- OWNER
- ARCHITECT
- CONTRACTOR
- FIELD
- OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$	<u>604,379.00</u>
2. Net change by Change Orders .....	\$	<u>123,357.72</u>
3. CONTRACT SUM TO DATE (Line 1+2) .....	\$	<u>727,736.72</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$	<u>310,146.33</u>
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703)	\$	<u>15,507.32</u>
b. 0.0% of Stored Material		
(Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$	<u>15,507.32</u>
6. TOTAL EARNED LESS RETAINAGE .....	\$	<u>294,639.01</u>
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$	<u>273,886.26</u>
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE .....	\$	<u>20,752.75</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE .....	\$	<u>433,097.71</u>
(Line 3 less Line 6)		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$123,357.72	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$123,357.72</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$ 123,357.72</b>	

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

**CONTRACTOR:** Jupiter Electric, Inc.

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

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ 20,752.75  
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**

By:  Date: \_\_\_\_\_

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

# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 2)

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

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

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

APPLICATION NO.: 6

APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
1	Electrical subcontractor	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
100	Site Lighting	5,000.00	2,500.00	0.00	0.00	2,500.00	50.0%	2,500.00	125.00	
101	Conduit	49,757.00	13,640.00	0.00	0.00	13,640.00	27.4%	36,117.00	682.00	
102	Electrical Duct Bank	129,000.00	77,913.00	0.00	0.00	77,913.00	60.4%	51,087.00	3,895.65	
103	Telecom Duct Bank	90,000.00	56,087.00	0.00	0.00	56,087.00	62.3%	33,913.00	2,804.35	
104	Primary Ductbank relocation	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00	
105	Manholes	98,600.00	76,755.00	21,845.00	0.00	98,600.00	100.0%	0.00	4,930.00	
106	Demo	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
107	Temp service	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
108	Temp Trailers	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	
109	Temp Lighting parking lot Lights & Walkwy	3,000.00	2,136.00	0.00	0.00	2,136.00	71.2%	864.00	106.80	
110	Labor	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
111	Site Lighting	10,900.00	5,400.00	0.00	0.00	5,400.00	49.5%	5,500.00	270.00	

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO.: 6

APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

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

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 4)

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

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

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

APPLICATION NO.: 6

APPLICATION DATE: 12/25/22

PERIOD TO: 12/31/22

ARCHITECT'S PROJECT NO: 2515

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
3	CT006 Kitchen & Freezer on Temp Generator for Eversource ...	1,029.18	1,029.18	0.00	0.00	1,029.18	100.0%	0.00	51.46	
4	CT006 Kitchen & Freezer on Temp Generator for Eversource ...	1,564.95	1,564.95	0.00	0.00	1,564.95	100.0%	0.00	78.25	
5	CT006 Kitchen & Freezer on Temp Generator for Eversource ...	293.31	293.31	0.00	0.00	293.31	100.0%	0.00	14.67	
6	CT011 Transformer For Re-Feed of Dugout & Scoreboards	3,874.89	3,874.89	0.00	0.00	3,874.89	100.0%	0.00	193.74	
7		116,595.39	0.00	0.00	0.00	0.00	0.0%	116,595.39	0.00	
	<b>GRAND TOTAL</b>	<b>\$727,736.72</b>	<b>\$288,301.33</b>	<b>\$21,845.00</b>	<b>\$0.00</b>	<b>\$310,146.33</b>	<b>42.6%</b>	<b>\$417,590.39</b>	<b>\$15,507.32</b>	

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**WAIVER AND PAYMENT AFFIDAVIT****GENERAL CONTRACTOR:** Consigli Construction Co, Inc. 72 Sumner Street Milford, Massachusetts 01757**SUBCONTRACTOR / MATERIAL SUPPLIER:** Jupiter Electric, Inc.**PROJECT:** Stoneham High School**CONTRACT #:** FSC-2515-001**Req # 6**

Total Contract	Amount	Amount Paid
Amount: \$ <u>727,736.72</u>	Previously	This Date: \$ <u>20,752.75</u>
	Requisitioned: \$ <u>273,886.26</u>	

The undersigned acknowledges that upon receipt of the \$20,752.75 and it has been paid all sums due for all labor, services, equipment or materials furnished by the undersigned or on behalf of the undersigned to or in connection with the project and the undersigned hereby releases, discharges, relinquishes and waives any and all claims, suits, bond claims, liens, and rights of lien for all work, labor, services, equipment or materials furnished or performed in connection with construction located at the project through 12/31/2022 whether such claims, demands and rights arise pursuant to a written or oral contract or otherwise. This release does not cover any retention, if any, or labor, services equipment or materials furnished after that date.

The undersigned hereby certifies, as an inducement to Consigli Construction Co, Inc. to pay funds to it under its Subcontract or Material Purchase Agreement (MPA) for work performed prior to 12/31/2022, and acknowledging that Consigli Construction Co, Inc. will rely upon such representation that all bills for labor, materials, equipment rental, taxes, fringes and benefits and all other charges arising out of performance of the Subcontract or MPA through the date above have been fully paid by the undersigned, **except as follows:**

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

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

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

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

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

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

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

Title: Job Title

## Change Order Summary

DATE: January 23, 2022  
 TO: Stoneham Building Committee  
 SUBJECT: **Change Order Summary – PC-002**

Detailed Description	Value*	Cost**
<b>PC-002      Remainder of PreCon Video On Site Investigation Budget</b> This Pre-Con Change Order covers the remainder of the unutilized site video investigation budget. This is a credit from PreCon.	-\$4,250.00	-\$4,250.00
<b>Total Change Order Value</b>		<b>-\$4,250.00</b>

## Notes:

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

End of Summary



**Change Order (Preconstruction)**

**Project:**

2515 Stoneham High School  
 149 Franklin Street  
 Stoneham, MA 02180

**Change Order: PC002**

**Date:** 1/6/2023

**To Contractor:**

Consigli Construction Co., Inc.

**The Contract is changed as follows:**

**PreConstruction Change Order 002**

'PC001B Credit Out Remainder of PreCon Video On Site Investiation Budget

\$4,250.00-

The original Contract Amount was	\$283,528.00
Net change by previously authorized Change Orders	\$8,500.00
The Contract Amount prior to this Change Order was	\$292,028.00
The Contract will be increased by this Change Order in the amount of	\$4,250.00-
The new Contract Amount including this Change Order will be	\$287,778.00
The Contract Time will be unchanged.	

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

Perkins & Will, Inc.  
 ARCHITECT

Consigli Construction Co., Inc.  
 CONTRACTOR

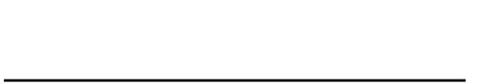
Town of Stoneham  
 OWNER

  
 (Signature)

Stephen Messinger

  
 (Signature)

Steven H. Banak

  
 (Signature)

By  
 2023.01.18  
 Date

By  
 01-06-2023  
 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:** 'PC001B  
**Date:** 1/5/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Credit Out Remainder of PreCon Video On Site Investiation Budget

**Reason:** Other

Initiated by: Seeley, Joel (SYMMES MAINI & MCKEE)

Source: Other

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

Credit out remainder of unutilized site video investigation budget - Removing budget portion from PreCon Contract.

Original \$8500

Utilized with Rapid Flow \$4250

Remainder to be credited from PreCon: \$4250

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
On Site Investigations - Video Inspection (CREDIT Remaining Budget)	22-075				\$-4,250.00		\$-4,250.00
						Subtotal:	\$-4,250.00
			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
						<b>Total:</b>	<b>\$-4,250.00</b>

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.

Perkins & Will  
 ARCHITECT

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

Town of Stoneham  
 OWNER

\_\_\_\_\_  
 (Signature)

\_\_\_\_\_  
 (Signature)

\_\_\_\_\_  
 (Signature)

PATRICK CONDON

By

By

By

01-05-2023

Date

Date

Date

**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
7	\$26,201.30		CR-034; CR-037; CR-040; CR-041; CR-044; CR-045
	<b>Change Order Total</b>	<b>Budget Total</b>	<b>Budget Balance</b>
<b>TOTAL</b>	<b>\$695,235.87</b>	<b>\$5,798,141.00</b>	<b>\$5,102,905.13</b>

**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		
7	\$6,000.00		CT-015
	<b>Contingency Transfer Total</b>	<b>GMP Contingency Total</b>	<b>Contingency Balance</b>
<b>TOTAL</b>	<b>\$49,512.45</b>	<b>\$802,304.00</b>	<b>\$752,791.55</b>

**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		
7	\$44,535.77		AT001B; AT-009; AT-010; AT-013; AT-013; AT-015
	<b>Allowance Total</b>	<b>Allowance Budget</b>	<b>Allowance Balance</b>
<b>TOTAL</b>	<b>\$738,699.77</b>	<b>\$1,265,000.00</b>	<b>\$526,300.23</b>

## Change Order Summary

DATE: January 23, 2022  
 TO: Stoneham Building Committee  
 SUBJECT: **Change Order Summary – CO-007**

Detailed Description	Value*	Cost**
<b>AT-001B Temp Power - November</b> This Allowance Transfer provides temporary power to the construction trailers for November, covering costs of generator rental, diesel fuel, and the enclosure. This AT has no additional cost to the project.	\$16,117.43	\$0
<b>AT-009 Potable Water - November</b> This Allowance Transfer provides potable water for the month of November. This AT has no additional cost to the project.	\$619.94	\$0
<b>AT-010 Waste Disposal - November</b> This Allowance Transfer provides dumpsters and waste disposal for November. This AT has no additional cost to the project.	\$9,758.40	\$0
<b>AT-013 Winter Conditions - November</b> This Allowance Transfer provides labor and materials required for proper care and management of concrete installation in cold conditions for the month of November. This AT has no additional cost to the project.	\$15,666.00	\$0
<b>AT-015 Winter Concrete - November</b> This Allowance Transfer provides materials required for winter concrete placements for the month of November. This AT has no additional cost to the project.	\$2,376.00	\$0
<b>CR-034 Rock Hammering within Building Footprint</b> This Change Request covers additional rock removal required in locations that were not captured by the blasting process. These locations were on the west side, proximate to the existing school	\$14,573.49	\$14,573.49
<b>CR-037 Existing School Foundation &amp; Slab ACM Test Pits &amp; Coring</b> This Change Request covers test pits for sampling of suspected Asbestos-Containing Materials (ACM) along the foundation of the existing school. It was required to expose the foundation wall in (5) areas by means of an excavator to gain access for sampling. This Change Request also includes core drilling of concrete slabs in the existing high school to define the existing vapor barrier and test for ACM.	\$3,480.56	\$3,480.56
<b>CR-040 Beam Geometry &amp; Location Clarifications (ASI-007)</b> This Change Request provides structural beam geometry and location clarifications. This CR has no additional cost to the project.	\$0	\$0
<b>CR-041 Revised Steel Tube Framing at Façade Support (PR-013)</b> This Change Request captures revisions to façade support framing at limited conditions where the overhang of the brick is deeper than the typical relieving angle condition. Additionally, this CR both adds and reduces locations of intumescent paint.	\$3,451.47	\$3,451.47
<b>CR-044 Canopy Deck Edge Clarifications (PR-016)</b> This Change Request provides deck edge dimensions of the main HS entry canopy and the angle of the associated tapered column. Some dimensions were changed to allow for additional clearances needed by the Misc. Metals contractor. This CR has no additional cost to the project.	\$0	\$0

### Change Order Summary

<p><b>CR-045      Conduit Material Change for Eversource Ductbank</b></p> <p>This Change Request addresses changing the documented Eversource conduit piping from 5" Schedule 40 PVC to 4" EB-20 per direction from Eversource at the pre-installation coordination meeting with Eversource and subcontractors. Due to lead time concerns over the summer, the entire project's worth of Schedule 40 PVC was procured and delivered to the site. This CR includes the credit for returning the original Schedule 40 PVC, adding the new EB-20 conduit, and expedited freight to minimize schedule impact.</p>	\$4,695.78	\$4,695.78
<p><b>CT-015      Structural Survey of 7 Sunset Road</b></p> <p>This Contingency Transfer utilizes the construction manager's project contingency to budget for a structural survey of 7 Sunset Road. After the full GMP with planned budget for neighborhood related items comes into the project, the contingency is to be re-funded in this same amount. This CT has no additional cost to the project.</p>	\$6,000	\$0
<p><b>Total Change Order Value</b></p>		<b>\$26,201.30</b>

## Notes:

- AT = Allowance Transfer
- BT = Budget Transfer
- HT = Hold Transfer
- CR = Change Request
- CT = Contingency Transfer
- PC = Pre-Construction Change Order
- \* 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: CO007**

**Date:** 1/20/2023

**To Contractor:**

Consigli Construction Co., Inc.

**The Contract is changed as follows:**

**Change Order #007 (AT001B, AT009, AT010, AT013, AT015, CR034, CR037, CR040, CR041, CR044, CR045, CT015)**

AT001B Temp Power Generator - Fuel Costs thru November 2022	\$0.00
AT009 Water Consumption thru 11-30-22	\$0.00
AT010 Dumpsters Allowance Usage - thru 11-30-22	\$0.00
AT013 Winter Conditions - November 2022	\$0.00
AT015 Winter Concrete Supply - November 2022	\$0.00
CR034 Added Rock Hammering within Building Footprint T&M	\$14,573.49
CR037 Existing School Foundation and Slab ACM Test Pits & Coring T&M	\$3,480.56
CR040 ASI-007 Beam Geometry & Location Clarifications	\$0.00
CR041 PR-013 Revised HSS at EXT-1.1	\$3,451.47
CR044 PR-016 Canopy Deck Edge Clarifications	\$0.00
CR045 RFI-102 (PR-017) Conduit Material Change for Eversource Ductbank	\$4,695.78
CT015 Structural Survey of 7 Sunset	\$0.00
<b>Total:</b>	<b>\$26,201.30</b>

The original Contract Amount was	\$36,602,771.00
Net change by previously authorized Change Orders	\$669,034.57
The Contract Amount prior to this Change Order was	\$37,271,805.57
The Contract will be increased by this Change Order in the amount of	\$26,201.30
The new Contract Amount including this Change Order will be	\$37,298,006.87
The Contract Time will be unchanged.	

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

Perkins & Will, Inc.  
ARCHITECT

Consigli Construction Co., Inc.  
CONTRACTOR

Town of Stoneham  
OWNER

 <hr/> (Signature)	<hr/> STEVEN H. BANAK <hr/> By <hr/> Date	<hr/> (Signature) <hr/> By <hr/> Date
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## Allowance Usage Request

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

**Number:** AT001B  
**Date:** 12/14/22  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Temp Power Generator - Fuel Costs thru 11-30-22

**Reason:** Field Condition

Initiated by: Bolla, Justin (Consigli Construction Co., Inc.)

Source: Other

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

Temp Power Allowance Draw - costs thru November 30th 2022. Generator Rental, Fuel, and Enclosure box for temp service.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Temp Power - Charges thru 11-30-22	1-140				\$16,117.43		\$16,117.43
ALLOWANCE DRAW - Temp Power thru 11-30-22	24-001				\$-16,117.43		\$-16,117.43
						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
						<b>Total:</b>	<b>\$0.00</b>

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.

Perkins & Will  
 ARCHITECT

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

Town of Stoneham  
 OWNER

\_\_\_\_\_  
 (Signature)

\_\_\_\_\_  
 (Signature)

\_\_\_\_\_  
 (Signature)

By

By

By

Date

Date

Date

PATRICK CONDON

12-14-2022



## Allowance Usage Request

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

**Number:** AT009  
**Date:** 1/3/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Water Consumption thru 11-30-22

**Reason:** Other

Initiated by: Bolla, Justin (Consigli Construction Co., Inc.)

Source: Other

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

Water Consumption Allowance Draw - costs thru Novemver 30th 2022 for drinking water.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Drinking water - Allowance Usage thru 11-30-22	1-153				\$619.94		\$619.94
Allowance - Water Consumption thru 11-30-22	24-021				\$-619.94		\$-619.94
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			Bond (0.53%)				\$0.00
			OH&P (5% subs, 10% self perform)				\$0.00
						<b>Total:</b>	<b>\$0.00</b>

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.

Perkins & Will  
 ARCHITECT

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

Town of Stoneham  
 OWNER

\_\_\_\_\_  
 (Signature)

\_\_\_\_\_  
 (Signature)

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 (Signature)

PATRICK CONDON

By

By

01-03-2023

By

Date

Date

Date



## Allowance Usage Request

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

**Number:** AT010  
**Date:** 12/14/22  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Dumpsters Allowance Usage - thru 11-30-22

**Reason:** Other

Initiated by: Bolla, Justin (Consigli Construction Co., Inc.)

Source: Other

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

Dumpster Allowance Draw - costs thru Novemver 30th 2022

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Dumpsters Cost thru 11-30-22	1-810				\$9,758.40		\$9,758.40
Dumpsters Allowance (thru 11-30-22)	24-019				\$-9,758.40		\$-9,758.40
						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
						<b>Total:</b>	<b>\$0.00</b>

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.

Perkins & Will  
 ARCHITECT

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

Town of Stoneham  
 OWNER

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 (Signature)

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 (Signature)

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 (Signature)

PATRICK CONDON

By

By

By

12-14-2022

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



## Allowance Usage Request

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

**Number:** AT013  
**Date:** 12/21/22  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Winter Conditions - November 2022

**Reason:** Field Condition

Initiated by: Bolla, Justin (Consigli Construction Co., Inc.)

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

Winter Conditions Labor T&M and Material Costs for the period 11-01-2022 through 11-30-2022.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
RIGGS - Winter Conditions Labor & Material thru Billing Period 11-30-22	1-099	\$4,722.00	\$10,944.00				\$15,666.00
Allowance Winter Conditions Labor and Material thru Nov'22	24-002				\$-15,666.00		\$-15,666.00
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			Bond (0.53%)				\$0.00
			OH&P (5% subs, 10% self perform)				\$0.00
						<b>Total:</b>	<b>\$0.00</b>

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.

Perkins & Will  
 ARCHITECT

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

Town of Stoneham  
 OWNER

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 (Signature)

PATRICK CONDON

By

By

By

12-21-2022

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



## Allowance Usage Request

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

**Number:** AT015  
**Date:** 12/20/22  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Winter Concrete Supply - November 2022

**Reason:** Field Condition

Initiated by: Bolla, Justin (Consigli Construction Co., Inc.)

Source: Other

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

Winter Concrete Supply - Hot Water Add (+\$12/cy) for November 2022 placements.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Allowance - Winter Concrete	24-014				\$-2,376.00		\$-2,376.00
RIGGS Concrete - Boston Sand & Gravel Added Hot Water for Nov'22 Placements (11-10-22, 11-17-22, 11-22-22)	3-110				\$2,376.00		\$2,376.00
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			Bond (0.53%)				\$0.00
			OH&P (5% subs, 10% self perform)				\$0.00
						<b>Total:</b>	<b>\$0.00</b>

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.

Perkins & Will  
 ARCHITECT

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

Town of Stoneham  
 OWNER

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 (Signature)

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 (Signature)

PATRICK CONDON

By

By

By

12-20-2022

Date

Date

Date



## Change Request

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

**Number:** CR034  
**Date:** 1/17/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Added Rock Hammering within Building Footprint T&M

**Reason:** Field Condition

**Initiated by:** Bolla, Justin (Consigli Construction Co., Inc.)

**Source:** Other

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

This change request is for the following scope of work:

Additional rock hammering work required at ledge knobs / outcroppings within the building footprint that were not captured via blasting. Ledge knobs encountered in Bldg C & B along west wall area that required hammering to mechanically remove post-blasting work. T&M verified as SMMA ticket 001 & Marois ticket #10029).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
MAROIS - Stoneham T&M Summary # 17 (SMMA T&M #001) Rock Hammering Added Work	2-401				\$13,449.00		\$13,449.00
						Subtotal:	\$13,449.00
			Builders Risk (0.157%)		\$13,449.00		\$21.11
			General Liability (1.10%)		\$13,449.00		\$147.94
			SDI (Non-Trade Only) (1.40%)		\$13,449.00		\$188.29
			OH&P (5%)		\$13,806.34		\$690.32
			Bond (0.53%)		\$14,496.66		\$76.83
						<b>Total:</b>	<b>\$14,573.49</b>

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.

Perkins & Will  
ARCHITECT

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

Town of Stoneham  
OWNER

(Signature)

(Signature)

(Signature)

PATRICK CONDON

By

By

01-17-2023

By

Date

Date

Date



## Change Request

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

**Number:** CR037  
**Date:** 1/17/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Existing School Foundation and Slab ACM Test Pits & Coring T&M

**Reason:** Field Condition

Initiated by: SYMMES MAINI & MCKEE

Source: Other

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

This change request is for the following scope of work:

Test pits for sampling of suspected ACM containing building materials along the foundation of the existing school. (5) areas required to expose the foundation wall by the means of an excavator to gain access for sampling. T&M work also included core drilling of concrete slabs in existing high school for access to the existing vapor barrier. Tracked and verified as SMMA ticket 005 & Marois tickets #10025 & 10024).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
MAROIS BROS - T&M #18 (SMMA #005) ACM Test Pit & Coring T&M Work	2-401				\$3,212.00		\$3,212.00
						Subtotal:	\$3,212.00
			Builders Risk (0.157%)		\$3,212.00		\$5.04
			General Liability (1.10%)		\$3,212.00		\$35.33
			SDI (Non-Trade Only) (1.40%)		\$3,212.00		\$44.97
			OH&P (5%)		\$3,297.34		\$164.87
			Bond (0.53%)		\$3,462.21		\$18.35
						<b>Total:</b>	<b>\$3,480.56</b>

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.

Perkins & Will  
ARCHITECT

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

Town of Stoneham  
OWNER

(Signature)

(Signature)

(Signature)

PATRICK CONDON

By

By

01-17-2023

By

Date

Date

Date



## Change Request

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

**Number:** CR040  
**Date:** 1/12/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** ASI-007 Beam Geometry & Location Clarifications

**Reason:** Design Change

Initiated by: Perkins & Will

Source: ASI # 007

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-007 Beam geometry and beam location clarifications. The design team has provided these supplemental instructions to memorialize the response to RFI-056. Dimensional and location information only - no added cost.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
NORGATE - Structural Steel - ASI-007 Confirmed NO COST (01-05-23)	5-120						
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						<b>Total:</b>	<b>\$0.00</b>

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.

Perkins & Will  
 ARCHITECT

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

Town of Stoneham  
 OWNER

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 (Signature)

PATRICK CONDON

By

By

01-12-2023

By

Date

Date

Date



## Change Request

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

**Number:** CR041  
**Date:** 1/12/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-013 Revised HSS at EXT-1.1

**Reason:** Design Change

Initiated by: Perkins & Will

Source: PR # 013

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

This change request is for the following scope of work:

Revisions to façade support framing at relieving angle locations adjacent to EXT-1.1. The horizontal galv. tube to which the relieving angle is attached to has been increased in lieu of providing a steel shim and extra framing, where the overhang of the brick is deeper than the typical relieving angle condition.

This PR shall answer the following RFIs and be reflected in the following submittals:

- 051200-10.1 Plate Girder SD
- RFI 097 Area D Relief Angle Clarification

Additionally, the design team has added and reduced intumescent paint in select locations that will need to be primed by the steel contractor.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
NORGATE - Structural Steel NOC#10 PR013	5-120				\$3,185.15		\$3,185.15
						Subtotal:	\$3,185.15
			Builders Risk (0.157%)		\$3,185.15		\$5.00
			General Liability (1.10%)		\$3,185.15		\$35.04
			SDI (Non-Trade Only) (1.40%)		\$3,185.15		\$44.59
			OH&P (5%)		\$3,269.78		\$163.49
			Bond (0.53%)		\$3,433.27		\$18.20
						<b>Total:</b>	<b>\$3,451.47</b>

- 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.



**Change Request**

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

**Number:** CR041  
**Date:** 1/12/23  
**Job:** 2515 Stoneham High School  
**Phone:**

Perkins & Will  
ARCHITECT

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

Town of Stoneham  
OWNER

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(Signature)

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(Signature)

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(Signature)

PATRICK CONDON

\_\_\_\_\_  
By

\_\_\_\_\_  
By

01-12-2023

\_\_\_\_\_  
By

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



## Change Request

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

**Number:** CR044  
**Date:** 1/12/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-016 Canopy Deck Edge Clarifications

**Reason:** Proposal Request

Initiated by: Perkins & Will

Source: PR # 016

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

This change request is for the following scope of work:

Provides dimensions requested in RFI-079. It should be noted that some dimensions changed to allow for additional clearances needed by the Misc. Metals contractor:

- North canopy edge dimensions
- Tapered column angle

This PR shall answer the following RFIs:

- RFI 079 Area A Canopy EOD Confirmation

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
NORGATE - Structural Steel - PR016 Confirmation of NO COST (01-05-23)	5-120						
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						<b>Total:</b>	<b>\$0.00</b>

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.

Perkins & Will  
 ARCHITECT

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

Town of Stoneham  
 OWNER

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 (Signature)

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 (Signature)

\_\_\_\_\_  
 (Signature)

PATRICK CONDON

By

By

01-12-2023

By

Date

Date

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:** CR045  
**Date:** 12/20/22  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** RFI-102 Conduit Material Change for Eversource Ductbank

**Reason:** Other  
**Source:** Other # RFI-102

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

At the pre-installation coordination meeting with the Eversource conduit inspector and our subcontractors in order to start the process of installing manhole structures, the inspector stated that Eversource required the underground conduit in the electrical duct banks to be 4" diam. EB-20 Conduit. The current construction documents called for this piping to be 5" Schedule 40 PVC. Due to lead time concerns over the summer, the entire project worth of Schedule 40 conduit was procured and delivered to the site. Following confirmation between BALA Engineering and Eversource as documented in RFI-102, the project is required to change to the Eversource standard, 4" EB-20 conduit. This change request includes the credit for returning the original Sched 40 PVC, add of the new EB-20 material, and expedited freight to minimize any schedule impact on the project.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
JUPITER ELEC - COP# 2223-109R1 - Change 5" Schedule 40 to 4" EB20 Conduit per Eversource (RFI-102)	16-001				\$4,333.45		\$4,333.45
						Subtotal:	\$4,333.45
			Builders Risk (0.157%)		\$4,333.45		\$6.80
			General Liability (1.10%)		\$4,333.45		\$47.67
			SDI (Non-Trade Only) (1.40%)		\$4,333.45		\$60.67
			OH&P (5%)		\$4,448.59		\$222.43
			Bond (0.53%)		\$4,671.02		\$24.76
						<b>Total:</b>	<b>\$4,695.78</b>

- 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.

Perkins & Will  
ARCHITECT

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

Town of Stoneham  
OWNER

(Signature)

(Signature)

(Signature)

PATRICK CONDON

By

By

By

12-20-2022

Date

Date

Date



## Contingency Change Request

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

**Number:** CT015  
**Date:** 1/6/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Structural Survey of 7 Sunset

**Reason:** Field Condition

Initiated by: SYMMES MAINI & MCKEE

Source: Other

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

Utilize Contingency for budget to perform structural survey at 7 Sunset Road at this time. After full GMP with planned budget for neighborhood related items come into the project - the Contingency is to be re-funded in this same amount.

Refer to attached proposal from Thornton Tomasetti dated 12-22-2022.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Structural Survey for Residential Neighbor at 7 Sunset Road as requested - 1-day field survey and associated report on findings from Thornton Tomasetti per proposal dated 12-22-2022	1-299				\$6,000.00		\$6,000.00
Contingency Usage - Survey Costs for 7 Sunset Road	19-001				\$-6,000.00		\$-6,000.00
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						<b>Total:</b>	<b>\$0.00</b>

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



**CONSIGLI**

*Est. 1905*

**Contingency Change Request**

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

**Number:** CT015  
**Date:** 1/6/23  
**Job:** 2515 Stoneham High School  
**Phone:**

Perkins & Will  
ARCHITECT

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

Town of Stoneham  
OWNER

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

PATRICK CONDON

\_\_\_\_\_  
By

\_\_\_\_\_  
By

01-06-2023

\_\_\_\_\_  
By

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



**CONSIGLI**  
*Est. 1905*

January 23, 2023

Mr. Joel Seeley  
COO | Executive Vice President  
SMMA

RE: Stoneham High School (Stoneham, MA)  
Consigli Job #2515  
**Trade Contractor Bid Results**

Dear Joel,

Public trade bids were received on Thursday, December 8, 2022. Of those bids received, there were (2) instances where fewer than 3 responsive bids were received, and the lowest bid exceeded the estimated cost for the work of that trade. Per MGL Section 8 Paragraph (h), Consigli attempted negotiations with the low bidder. A summary of those negotiations and our recommendation are below.

- **Glass & Glazing:** 2 bids were received for this trade; the low bid was from Lockheed Architectural Solutions. Consigli attempted negotiations with Lockheed, in which they indicated they were very aggressive in their pricing and would not be able to negotiate. The spread between Lockheed and the next low bidder is \$117K. Consigli recommends proceeding with the award of Glass & Glazing to Lockheed as we do not feel confident the next low bidder will be able to negotiate any closer to the estimated budget.
- **Electrical:** only 1 bid was received for this trade from Wayne J. Griffin Electric. Consigli attempted negotiations, in which Wayne J. Griffin Electric indicated they had no contingencies in their number to negotiate. While MGL allows Consigli to terminate negotiations and solicit additional bids following non-trade procedures, due to current market conditions, schedule and our strong working relationship with WJGE, Consigli recommends proceeding with the Electrical trade award to WJGE.

Please feel free to call with any questions or concerns.

Very Truly Yours,

Signature:

---

**Kristy Lyons**  
Senior Preconstruction Manager  
**Consigli Construction Company, Inc.**

**AMENDMENT FIVE TO**  
**OWNER – CONSTRUCTION MANAGER AGREEMENT**

**Authorization of Compensation for Services Rendered for Amendment Five and Approval of the**  
**Guaranteed Maximum Price**

Amendment Five to the Owner – Construction Manager Agreement is executed this 23<sup>rd</sup> day of January 2023, in the not-to-exceed amount of One Hundred Seventy-Five Million Nine Hundred Eighty-Three Thousand Eight Hundred Eighty-Seven Dollars and No Cents (\$175,983,887.00) per the attached Final Guaranteed Maximum Price (GMP) Package issued by Consigli, inclusive of Bid Alternates 01-05, dated January 20, 2023. This GMP Package is hereby authorized by the Awarding Authority, Town of Stoneham, hereinafter referred to as the “Owner,” by and through the School Building Committee, and Consigli Construction Co., Inc., hereinafter referred to as the “Construction Manager” or “CM”.

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

Whereas, the CM has submitted this Guaranteed Maximum Price to the Owner in Accordance with Article 6.5.1 of the Agreement; and the Owner accepts such Guaranteed Maximum Price per the GMP Package (the “GMP”);

Whereas, the Owner has authorized the CM to commence certain construction services and Work associated with Amendment One, Amendment Two, Amendment Three and Amendment Four in advance of the Owner’s approval of a GMP, totaling \$36,602,770, and this Amendment supersedes these prior amendments.

Therefore, pursuant to Article 6.5 of the Agreement, the parties hereby agree to establish the GMP as stated above as provided in the GMP Package and the Contract Documents as defined therein.

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

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

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

CONSTRUCTION MANAGER, CONSIGLI CONSTRUCTION CO., INC.

By: \_\_\_\_\_

Name: Todd McCabe

Title: Project Executive

Date: January 23, 2023

OWNER, TOWN OF STONEHAM

By: \_\_\_\_\_

Name: Dennis Sheehan

Title: Town Administrator

Date: \_\_\_\_\_

APPROVED AS TO AVAILABILITY OF APPROPRIATION:

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

\_\_\_\_\_  
Town Accountant

Dated: \_\_\_\_\_

Approved as to Form:

\_\_\_\_\_  
Town Counsel

# TOWN OF STONEHAM

## STONEHAM HIGH SCHOOL



### **FINAL GMP AMENDMENT**

**TOWN OF STONEHAM**  
Stoneham High School

**SUBMITTED BY:**  
Consigli Construction Co., Inc.  
72 Sumner Street  
Milford, MA 01757

January 20, 2023

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Stoneham High School



CONSIGLI  
Est. 1905



## The Right Choice

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

1. Final GMP Summary
2. Trade Bid Tabulation
3. Assumptions & Qualifications
4. General Requirements
5. Schedule
6. Logistics

# 1. FINAL GMP SUMMARY

# Stoneham High School

## Stoneham, MA

Final GMP

01/20/23



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WBS	DESCRIPTION	TOTAL GMP w/ALT 202,995 SF		
01-10	TRADE SUPPORT	6.34	1,286,762	0.7%
01-54	SCAFFOLDING	0.62	125,000	0.1%
02-10	BUILDING DEMOLITION / ABATEMENT	26.11	5,300,000	3.0%
03-30	CONCRETE (Pre-GMP Amendment #2)	24.32	4,936,800	2.8%
03-30	SITE CONCRETE	9.67	1,963,300	1.1%
03-30	PRECAST CONCRETE STAIR TREADS - ALLOWANCE	0.49	100,000	0.1%
04-20	MASONRY (TS)	25.44	5,164,000	2.9%
05-12	STRUCTURAL STEEL (Pre-GMP Amendment #2)	58.42	11,858,044	6.7%
05-12	STRUCTURAL STEEL - BP #2 MODIFICATIONS	1.97	400,000	0.2%
05-50	MISCELLANEOUS METALS (TS)	15.93	3,234,000	1.8%
06-25	FINISH CARPENTRY	7.10	1,440,503	0.8%
07-10	BELOW GRADE WATERPROOFING (TS) (Pre-GMP Amendment #2)	0.63	128,453	0.1%
07-10	WATERPROOFING & JOINT SEALANTS (TS)	6.05	1,228,518	0.7%
07-42	METAL/COMPOSITE PANELS & SIDING	3.56	723,000	0.4%
07-50	MEMBRANE ROOFING (TS)	16.73	3,396,000	1.9%
07-81	FIREPROOFING	6.50	1,319,684	0.7%
07-84	FIRESTOPPING	1.20	243,500	0.1%
07-95	EXPANSION JOINT ASSEMBLIES	0.13	26,458	0.0%
08-10	DOORS, FRAMES & HARDWARE	7.42	1,505,576	0.9%
08-34	OVERHEAD DOORS / GRILLES / FIRE SHUTTERS	4.65	944,119	0.5%
08-41	ALUMINUM STOREFRONT & WINDOWS (TS)	17.02	3,454,600	2.0%
08-80	GLASS & GLAZING (TS)	3.63	736,000	0.4%
08-80	SLIDING ENTRANCES	0.10	20,000	0.0%
09-21	DRYWALL	47.67	9,676,889	5.5%
09-30	TILE (TS)	4.00	810,999	0.5%
09-51	ACOUSTICAL CEILINGS (TS)	9.36	1,899,900	1.1%
09-62	POLISHED CONCRETE	0.86	175,175	0.1%
09-64	WOOD FLOORING	2.97	602,258	0.3%
09-65	RESILIENT FLOORING (TS)	4.86	985,975	0.6%
09-67	RESINOUS FLOORING	1.79	363,240	0.2%
09-68	CARPET	1.67	338,123	0.2%
09-90	PAINTING (TS)	4.38	889,000	0.5%
09-91	ENVIRONMENTAL GRAPHICS - ALLOWANCE	0.99	200,000	
10-14	SIGNAGE	0.52	105,012	0.1%

# Stoneham High School

Stoneham, MA

Final GMP

01/20/23



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WBS	DESCRIPTION	TOTAL GMP w/ALT		
			202,995 SF	
10-22	WIRE MESH ENCLOSURES	0.40	81,130	0.0%
10-24	OPERABLE PARTITIONS	0.25	51,000	0.0%
10-95	MISCELLANEOUS SPECIALTIES	6.97	1,415,820	0.8%
11-31	RESIDENTIAL APPLIANCES	0.52	104,922	0.1%
11-40	FOOD SERVICE EQUIPMENT	6.78	1,377,274	0.8%
11-61	THEATER & STAGE EQUIPMENT	3.78	767,418	0.4%
11-65	ATHLETIC/RECREATIONAL EQUIPMENT	2.55	518,316	0.3%
12-20	WINDOW TREATMENTS	0.80	161,500	0.1%
12-35	MANUFACTURED CASEWORK	8.01	1,626,800	0.9%
12-60	FIXED AUDITORIUM SEATING	1.62	328,008	0.2%
12-61	EXTERIOR FIELD BLEACHERS	6.58	1,335,700	0.8%
12-62	TELESCOPING INDOOR BLEACHERS	2.08	421,759	0.2%
14-20	ELEVATORS (Pre-GMP Amendment #2)	1.90	385,339	0.2%
14-20	ELEVATORS (TS)	2.12	430,000	0.2%
21-01	FIRE PROTECTION (TS)	8.42	1,709,200	1.0%
22-01	PLUMBING (TS)	32.41	6,580,000	3.7%
23-01	HVAC (TS)	74.94	15,213,000	8.6%
23-01	HVAC (TS) - UNINCORPORATED SCOPE	3.57	724,330	0.4%
23-01	HVAC PRE-PURCHASE (Pre-GMP Amendment #3)	17.77	3,607,918	2.1%
26-01	ENABLING ELECTRICAL (TS) (Pre-GMP Amendment #1)	2.98	604,379	0.3%
26-01	ELECTRICAL (TS)	87.71	17,804,700	10.1%
26-01	ELECTRICAL (TS) - UNINCORPORATED SCOPE	1.68	341,935	0.2%
26-01	ELECTRICAL PRE-PURCHASE (Pre-GMP Amendment #3)	5.63	1,143,206	0.6%
31-23	ELECTRICAL (Pre-GMP Amendment #4)	0.57	116,595	0.1%
31-23	SITEWORK	74.59	15,141,800	8.6%
31-23	SITEWORK (Pre-GMP Amendment #1)	28.30	5,744,480	3.3%
31-23	SITEWORK (Pre-GMP Amendment #4)	4.93	1,000,178	0.6%
32-10	LANDSCAPING & SITE IMPROVEMENTS	20.50	4,161,955	2.4%
32-18	ATHLETIC/SYNTHETIC SURFACING (TENNIS/TRACK/SYNTHETIC TURF)	11.18	2,269,200	1.3%
32-31	FENCING	4.84	981,960	0.6%
32-31	TEMP FENCING (Pre-GMP Amendment #1)	1.27	258,369	0.1%
33-20	GEOHERMAL WELLS / WELL DRILLING (Pre-GMP Amendment #1)	11.19	2,270,760	1.3%

# Stoneham High School

## Stoneham, MA

Final GMP

01/20/23



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WBS	DESCRIPTION		TOTAL GMP w/ALT 202,995 SF		
<b>SUBTOTAL 0</b>		-	<b>760</b>	<b>154,259,839</b>	<b>88%</b>
	Design/Estimate Contingency	0.00%	-	NIC	0.0%
	Escalation	0.00%	-	NIC	0.0%
<b>SUBTOTAL 1 (TRADE COSTS)</b>			<b>760</b>	<b>154,259,839</b>	<b>88%</b>
	SDI (Non-Trade Contracts)	1.40%	5.70	1,156,733	0.7%
	Sub Bonds (Trade Contracts)		-	In Trades	0.0%
	Contractor's Contingency	2.50%	19.69	3,997,625	2.3%
<b>SUBTOTAL 2</b>			<b>785</b>	<b>159,414,198</b>	<b>91%</b>
	General Conditions		27.05	5,490,124	3.1%
	General Requirements		25.94	5,266,604	3.0%
<b>SUBTOTAL 3</b>			<b>838</b>	<b>170,170,926</b>	<b>97%</b>
	Builder's Risk Insurance	0.157%	1.32	267,405	0.2%
	General Liability Insurance	1.10%	9.22	1,871,881	1.1%
	Building Permit - NIC	0.00%	-	NIC	0.0%
	Performance & Payment Bond	0.56%	4.65	943,675	0.5%
<b>SUBTOTAL 4</b>			<b>853</b>	<b>173,253,887</b>	<b>98%</b>
	Fee		13.45	2,730,000	1.6%
<b>TOTAL COST</b>			<b>867</b>	<b>175,983,887</b>	<b>100%</b>

## 2. TRADE BID TABULATION

**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	
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
<b>Total of Trade Contractors</b>	<b>59</b> 98	<b>\$ 52,917,026</b> (prequalified)	<b>\$ 60,024,104</b>	<b>\$ 7,107,078</b>				

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)
<b>Subtotal of Bid Alternates</b>	<b>\$ 3,086,858</b>	<b>\$ 3,809,788</b>	<b>\$ 722,930</b>
<b>Total of Trade Contractors &amp; Bid Alternates</b>	<b>\$ 56,003,884</b>	<b>\$ 63,833,892</b>	<b>\$ 7,830,008</b>

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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
<del>Thomson Waterproofing Inc.</del>	<del>\$ 1,288,000</del>	<del>\$0</del>	<del>\$0</del>	<del>\$0</del>	<del>\$0</del>	<del>\$0</del>	<del>✓</del>	<del>✓</del>	<del>✓</del>	<del>✓</del>	<del>✓</del>	<del>✓</del>	<del>✓</del>	<del>✓</del>	<del>✓</del>	<del>✓</del>	<del>✓</del>	<del>✓</del>	<del>✓</del>	<del>✓</del>	<del>✓</del>
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  
Trade Contractor Bid Tabulation Sheet

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

PROJECT MANAGEMENT



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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
<del>Johnson Controls</del>	<del>\$ 1,817,000</del>	<del>\$85,555</del>	<del>\$0</del>	<del>\$0</del>	<del>\$0</del>	<del>\$13,750</del>	<del>✓</del>	<del>✓</del>	<del>✓</del>	<del>✓</del>	<del>✓</del>	<del>✓</del>	<del>✓</del>	<del>✓</del>	<del>✓</del>	<del>✓</del>	<del>✓</del>	<del>✓</del>	<del>✓</del>	<del>✓</del>	<del>✓</del>
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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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	\$633,000	\$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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

## 3. ASSUMPTIONS & QUALIFICATIONS

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## ASSUMPTIONS & QUALIFICATIONS

### STONEHAM HIGH SCHOOL

FINAL GMP

JANUARY 20, 2023



CONSIGLI  
*Est. 1905*

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### GENERAL

1. Pricing is based on the following:
  - Construction Documents Bid Package #3 - Bid Set Drawings by Perkins & Will dated November 4, 2022.
  - Construction Documents Bid Package #3 - Bid Set Specifications by Perkins & Will dated November 4, 2022.
  - Combined Existing Conditions Architectural, Structural, and Sitework Drawings.
  - Addendum #1 by Perkins & Will dated November 14, 2022, including Bid Package No. 2 for reference and coordination.
  - Addendum #2 by Perkins & Will dated November 16, 2022.
  - Addendum #3 by Perkins & Will dated November 18, 2022.
  - Addendum #4 by Perkins & Will dated November 23, 2022.
  - Addendum #5 by Perkins & Will dated November 28, 2022.
  - Addendum #6 by Perkins & Will dated December 1, 2022.
2. With the exception of Consigli quantity assurance and control testing and inspection, testing and/or inspections are not included.
3. Builders Risk Insurance is included.
4. Building permit cost is not included.
5. A Payment and Performance Bond is included.
6. Sales tax is not included as this project is tax exempt.
7. Subcontractor insurances for non-Trade contractors are included per Consigli standard subcontract.
8. Utility company back charges, user fees, etc. (temporary electric, water, gas, etc.) are excluded.
9. Work hours are assumed to be normal business hours (7:00AM to 3:30PM) Monday to Friday. Overtime, phasing, or off-hours work costs are not included, unless required due to Consigli's schedule requirements. While Stoneham High School is in session, deliveries and trucking blackout times are 7:30am-8:30am and 2:30pm-3:15pm.
10. Fire watch is included, as required.
11. Site Security costs or provisions, such as security personnel and security cameras, are not included, except all costs related to site perimeter fencing and maintenance.
12. Sidewalk and street closure permits are not included.
13. Off-site parking costs are not included.
14. CM Preconstruction Costs are not included.
15. All design is by the Owner's Designer. Delegated design is excluded, except for temporary conditions at parking lots, roadways, entry drive or as otherwise noted or specified.
16. Temporary electrical per OSHA standards is included.
17. Bid Alternates 01 – 05 are included in the Final GMP.
18. The GMP excludes cost and schedule impacts due to: (i) future Government orders to stop Work, Owner suspensions of the Work, labor and material shortages, supply chain disruptions, or delays to deliveries due to a Covid-19 surge or subsequent "waves" or otherwise due to pandemic, epidemic or quarantine and (ii) the imposition of federal, state, and local requirements for construction safety and hygiene practices that are more restrictive than those currently in place. The time and cost impacts of these events and circumstances, should they occur, will be the subject of a Change Order.

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## ASSUMPTIONS & QUALIFICATIONS

### STONEHAM HIGH SCHOOL

FINAL GMP

JANUARY 20, 2023



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### BP#1 – ASSUMPTIONS & QUALIFICATIONS (RESTATED FOR REFERENCE)

#### SITework

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19. Excavated soils are assumed to be clean (no recordable detections of contamination within soil) and suitable for reuse. Soils to be exported are assumed unrestricted (permitted to leave Town lines) and suitable for use as residential fill, therefore premiums related to transportation and disposal of soils at like sites or landfills are not included.
20. Over excavation is included to the depth indicated within the Geotechnical report to remove all identified or known unsuitable soils, or to a depth of underside of footing plus 12", whichever is greater. This over-excavation is to take out the potential unsuitable existing site soils that are unsuitable for proposed foundation support. All excavated soils that are over-excavated from the proposed building have been considered and will be stockpiled on site for reuse as site fills.
21. New structural fill is included to replace the over-excavated unsuitable soils within the proposed building footprint and to 5' outside the proposed exterior building foundation to within 16" of top of slab.
22. Per Specification 3.6N/312000, an allowance for 2,500 cy of replacement material is included for placement/replacement of materials beyond the limits specified, to include removal and disposal of unsuitable soils and furnishing imported suitable backfill materials compacted in place.
23. Per Specification 3.6O/312000, excavation and removal of 500 cy of petroleum contaminated soil is included.
24. Hazardous material and/or contaminated soil removal are not included beyond the limits included above.
25. Stripping and disposal of existing topsoil from all site lawns, playfields and landscape areas within project limit of works is included at an average thickness of 12". However, the stripping and disposal included is to a depth required to remove all topsoil from site lawns, playfields and landscape areas.
26. Erosion control matting (3:1 or > slopes) is not included.
27. Testing and LSP are not included.
28. Dewatering permits and well point system are not included.
29. A flow test is not included.
30. Groundwater testing and treatment are not included with the exception of treatment by Frac tank and retention basin during geothermal well drilling.
31. All groundwater or surface runoff has been carried with open sump pumping with recharging back into site, or as clean water to be discharged into the existing storm sewer system.
32. All site topsoil whether for reuse or excess to dispose offsite, has been considered "clean" and "unrestricted".
33. Liquid asphalt is included at \$717.50/ton for the work of this Bid Package #1.
34. Diesel fuel is included at \$6.25/gallon for the work of this Bid Package #1.
35. A temporary connection at Boxwood Road will be constructed for Summer School Employee access. The permanent condition will be installed in the Fall of 2022.

#### TEMP FENCING

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36. 5,000 lf of 6' temporary chain link fence with scrim, (4 ea) 20' swing gates, and (1 ea) 24' swing gates are included.

#### GEOHERMAL WELLS

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37. Furnishing of glycol will be by the HVAC contractor in a later bid package.

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## ASSUMPTIONS & QUALIFICATIONS

### STONEHAM HIGH SCHOOL

FINAL GMP

JANUARY 20, 2023



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38. Downtime and delays due to obstructions are not included.

### BP#2 – ASSUMPTIONS & QUALIFICATIONS (RESTATED FOR REFERENCE)

#### CONCRETE

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39. Shoring of metal decks excluded.
40. Stadium concrete work excluded.
41. Site / Site improvements concrete excluded.
42. 3" rigid insulation as specified excluded. Note: 2" rigid insulation included.
43. A 3/4" aggregate is included throughout. Special concrete mix associated w/ polished concrete areas excluded.
44. Polished concrete excluded.
45. Barrier one &/or MVRA -Moisture mitigation admixtures (SOG/SOD) excluded.
46. Joint fillers/sealants/hardeners excluded.

#### STRUCTURAL STEEL

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47. Police details excluded.
48. Uniform fire watch excluded. Per Chief Grafton, a uniformed fire watch will not be required until the building is enclosed.
49. FAA permit excluded.
50. Stadium steel work excluded.
51. Tolerances above AISC code of standard practice excluded.
52. AESS steel excluded. Note – preparation standards per specification.
53. 3" steel deck considered as an alternative to 3" N Deck. Flute pattern is different and has 24" coverage.
54. Primer at cellular acoustic deck is included. No finish paint is included.
55. Misc. metals excluded.
56. Intumescent painting excluded.
57. Finish painting of steel/joists excluded.
58. All steel other than 50ksi will be stamped.
59. Thermal coating (Aerolon) is included at hangers only. As shown as shaded on the architectural drawings A32-A1 and as noted on the structural detail 9/S21-01.
60. Curtainwall anchors/attachments excluded.
61. AISC certification erection only is excluded. If not certified they go by AISC standards for their quality control.

#### WATERPROOFING (BELOW-GRADE)

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62. Underslab waterproofing is included under 2 elevator pits, LULA pit, Arbor pit, Orchestra pit, and Switchgear pit only. Waterproofing at walls of these is included.

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## ASSUMPTIONS & QUALIFICATIONS

### STONEHAM HIGH SCHOOL

FINAL GMP

JANUARY 20, 2023



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### ELEVATORS

63. Wheelchair lifts are not included in this bid package.
64. Elevators included are KONE MonoSpace 500. KONE is specified and they have provided a comparable product to the basis-of-design. KONE has provided a validity of proposal statement that their product meets the intent of the drawings and specifications.
65. The LULA at the Auditorium is not included.
66. Flooring material is supplied by others.
67. Monthly State Elevator inspections will be completed during regular time.
68. Hoistway entrances to be KONE standard. KONE is specified and they have provided a comparable product to the basis-of-design. KONE has provided a validity of proposal statement that their product meets the intent of the drawings and specifications.
69. Provisions for security are included only, no devices such as card readers are included.

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### EXISTING CONDITIONS

70. Removal and/or relocation of furniture is not included and is assumed to be done prior to the start of abatement and demolition.
71. All work at existing transformer including PCB's and oils removal/disposal and transformer removal/disposal is excluded.

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### STRUCTURE

72. Spray fireproofing is included on all primary members, regardless of whether 20' AFF. Secondary members 20' AFF are not included as Spray Fireproofed.
73. Intumescent fireproofing to be sprayed with "orange peel" texture finish.

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### DRYWALL

74. Bullnose bead and curved inside corners 09 29 00 2.7 A c & h are excluded as none are shown.
75. Aluminum cornerbead at soffits on 1/A51-01 is excluded, as regular galvanized cornerbead are assumed.
76. Acoustical partitions are included per partition schedule; STC 64 rating is excluded.
77. Furred drywall walls behind lockers at the stadium building are excluded, as walls are assumed to be concrete foundation walls.
78. Detail 10/AS20-01 states that press box at stadium is premanufactured, therefore any drywall here is excluded.
79. MR GWB and denshield tile backer at stadium building is excluded, as none is shown.
80. Under membrane blocking for pipes run over roof is excluded as none are shown.
81. Plywood backer boards at MEP equipment is included at tel/data and IDF rooms.
82. Installation of 50 access panels is included.

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## ASSUMPTIONS & QUALIFICATIONS

### STONEHAM HIGH SCHOOL

FINAL GMP

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### FLOORING

83. Hydraulic Cement Underlayment is not included for flooring surfaces however, minor floor prep is included at areas where Resinous and Carpet Flooring and is designated as an allowance.
84. Grinding of control joints at wood flooring areas is included as an allowance.
85. Sherwin Williams Resufloor Deco-Quartz is carried as EP-1A and EP-1B per spec rather than the Resufloor Deco Flake product shown on the floor finish schedule A64-01.
86. Sherwin Williams Fastop Deco-Quartz SL23 is carried as EP-2A and EP-2B per spec rather than the Resufloor Deco Flake product shown on the floor finish schedule A64-01.
87. Moisture testing of slabs is included. However, costs for mitigation of moisture in slabs are not included.

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### EQUIPMENT

88. Costs for Section 11 61 33 Theater Rigging are included with the Electrical trade contractor.
89. Costs for Section 11 61 91 Theater Lighting Fixtures are included with the Electrical trade contractor.
90. Pendant control operation for the gymnasium bleachers have been included.
91. End curtains for the gymnasium bleachers that that will cover the back via rear wall cable reels have been included.
92. A standard color for the vinyl High Jump Landing System as no custom colors are available.
93. Safety pads on columns behind the bleachers are not included as it is assumed they are not required.
94. Z-clip fastening for wall and door safety pads are included as hooks are not available.
95. Miscellaneous specialties and equipment that are not shown per plans are carried as an allowance.
96. Except for equipment items included in the specifications, FF & E items are assumed to be by the Owner.
97. Soccer goals are not included, as they are assumed to be provided by Owner.

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### SPECIALTIES

98. Humidity control is carried as an allowance at wood flooring.
99. Folding partitions by Moderco with markerboard finish and STC rating of 55 are included. Architect to review substitution request.
100. Visual Display Units MB-8 through MB-11 as shown on the floor plans are carried and priced as the same as MB-1 through MB-6 due to a lack of specifications.
101. Stainless steel trim is excluded around tackboards but ¼" perimeter J-Trim is included.
102. AR Nelson's surface mounted ceiling tracks are included for all cubicle curtain designated areas.
103. InPro stainless steel corner guards are included for CG-1 and CG-2 and were assumed to be equivalents.
104. Corner guard, CG-3, are excluded as none were found per addendum #4.
105. Stainless Steel Wall Panels, MTLW-1, are excluded as none were shown.
106. Spec item 10 44 00 2.3B.2 "10lb MP Extinguishers", item 2.3C "5lb Carbon Dioxide Extinguishers", and item 2.3D "13lb Clean Agent Extinguishers" are excluded as none were shown in the drawings.
107. Fire Cabinets are included as enamel baked finish.

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## ASSUMPTIONS & QUALIFICATIONS

### STONEHAM HIGH SCHOOL

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108. Includes Activar CPG/ J.L. Industries AED Cabinets per general note 12/A11-01A although no specification was shown.
109. Wall coverings FG-5 through FG-10 shown on floor plans but not on elevations are carried as an allowance of \$200,000.
110. GE 30 Built-In Knob electric cooktop JP3030DJBBis carried for the residential appliance designation RA.5 shown in the rise room. This is assumed to be an approved product as there was no specification.
111. GE 30 Under the Cabinet Fume Hood J VX3300SJSS is carried for the residential appliance designation RA.6 shown in the rise room. This is assumed to be an approved product as there was no specification.
112. GE 27 Smart Built-In Single Wall Oven JKS3000SNSS is carried for the residential appliance designation RA.7 shown in the rise room. This is assumed to be an approved product as there was no specification.
113. Press box at the Stadium is included with all finishes integrated into that system.

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### SITWORK

114. Soils to be exported are assumed "clean" and "unrestricted" and suitable for use as residential fill, therefore premiums related to transportation and disposal of soils at like sites or landfills are not included.
115. All existing site topsoil to be stripped and taken off site as clean and unrestricted (no restrictions for disposal).
116. Contaminated Groundwater filtering, handling, testing, treatment, storage, trucking, or disposal is not included.
117. Site Dewatering will consist of Open Sump Pumping and discharging back into site.
118. Based on the Phase 2 Grading plans and the current information from the Site Enabling construction activities with their current soil excavations/stockpiling, we are carrying an excess of potentially 38,000 cy of site soils to be generated/disposed of off-site in Phase 2. These soils are being removed and disposed of as "clean" and "unrestricted".
119. Drilling and Blasting is included as the major operation for the mass rock that will be encountered onsite. Mechanical means for rock removal may also be used, as there is a minor amount of rock excavation anticipated to be encountered.
120. Fine grading and 12" structural fill base course under the slab on grade is included. All other foundation/slab excavations, backfill and preparation scope of work was previously awarded in EBP#1.
121. Stripping and disposing of an average 12" thickness of existing topsoil from all site lawns and landscape areas within project limit of works is included.
122. Importing all new topsoil and planting medium soils for all new lawns, fields, and plant beds is included.
123. Laser grading of subgrades or finish base courses at all athletic fields or running track surfacing per written specifications is included.
124. 1-3/4" milling and overlay within Franklin Street & 1-1/2" milling and overlay within Main School Entrance Driveway is included. Working scope is to the Limits of Work as shown on the CD plans and to Note on Plan TR30-01 of Proposed Pavement Milling and HMA Overlay.
125. Subsurface Infiltration Systems are included as an or equal to Stormtech SC-740 Chambers. Architect to review substitution.
126. Abatement of any existing underground utilities (piping) is excluded, with exception of 2,500LF of identified transite piping.
127. All site and concrete work associated with solar panel scope is excluded.
128. Third party existing utility locating service is excluded.

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## ASSUMPTIONS & QUALIFICATIONS

### STONEHAM HIGH SCHOOL

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129. Removal/disposal of unidentified subsurface obstructions is excluded, with the exception of unsuitable and ledge removal included in Allowances.
130. Removal/disposal of underground storage tanks excluded. These are assumed to be previously removed.
131. Removal of regulated and/or hazardous/contaminated soils/materials excluded, with the exception of contaminated soils included in Allowances.
132. Environmental and licensed site professional services excluded.
133. Dynamic stone (topcoat) carried as an allowance of \$32.50/ton as the specified vendor no longer makes this material and additional vendors cannot meet the current gradation.
134. Support of excavation is included as trench boxes.  
Diesel fuel costs are included at a maximum of \$6.00/gallon. Anything over this rate will be submitted as a change order.  
Liquid asphalt is included at a rate of \$685/ton. Anything over this rate will be submitted as a change order.
135. Fence pricing does not include digging or drilling through ledge or concrete.
136. Final bituminous paving is included to be completed after the installation of the solar canopy frames.

## ALLOWANCES

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137. <b>BP#1 Sitework:</b> Building-Site: Ledge/rock removal (trench) at foundation/utilities	\$150,000
138. <b>BP#1 Sitework:</b> Building-Site: Ledge/rock removal (open) at tennis courts	\$500,000
139. <b>BP#1 Sitework:</b> Over-excavation & structural fill under foundations if required	\$100,000
140. <b>BP#1 Sitework:</b> Pre-blast permits, surveys and monitoring	\$35,000
141. <b>BP#1 Sitework:</b> Maintain erosion control	\$25,000
142. <b>BP#1 Sitework:</b> Jersey Barriers at Upper Parking lot and loading area	\$20,000
143. <b>BP#1 Sitework:</b> Removal of underground obstructions	\$20,000
144. <b>BP#1 Sitework:</b> Protection and fill around permanent electrical ductbanks	\$15,000
145. <b>BP#1 Sitework:</b> Inclusion of fuel costs for duration of this scope of work	\$100,000
146. <b>BP#1 Sitework:</b> Geothermal dewatering sedimentation ponds (excluding ledge)	\$25,000
147. <b>BP#2 Concrete:</b> Winter Conditions - Concrete/Accelerators/Protection	\$50,000
148. <b>BP#2 Concrete:</b> Additional MEP Housekeeping/equipment pads	\$15,000
149. <b>BP#2 Structural Steel:</b> Beam penetrations (Types A-D)	\$75,000
150. <b>BP#2 Structural Steel:</b> Touch up of thermal coating (Aerolon)	\$40,000
151. <b>BP#2 Structural Steel:</b> Mock-up	\$20,000
152. <b>BP#2 Waterproofing:</b> Below-grade waterproofing at pits	\$75,000
153. Precast Concrete Stair Treads	\$100,000
154. Metal Panels: 1/4" steel expansion joint	\$25,000
155. Metal Panels: Louvers and vents in facade	\$20,000
156. Wood Flooring: Dehumidification at wood flooring	\$50,000
157. Flooring: Grinding of Control Joints	\$20,000
158. Flooring: Additional floor prep at resinous flooring	\$5,250
159. Flooring: Additional floor prep at carpet flooring	\$52,500

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## ASSUMPTIONS & QUALIFICATIONS

### STONEHAM HIGH SCHOOL

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160.	Environmental Graphics	\$200,000
161.	Sitework: Police details at street	\$13,300
162.	Sitework: Unsuitable soil (1,000) cy	\$66,000
163.	Sitework: Phase 1 stockpile for crushing (20,000) cy	\$140,000
164.	Sitework: Trench rock/boulders over 1CY removals (3,000) CY	\$384,000
165.	Sitework: Open rock excavation/boulders over 3CY (13,900) cy	\$1,146,750
166.	Sitework: Petroleum contaminated soil (50) cy	\$11,000
167.	Sitework: Snow removal	\$50,000
168.	Sitework: Utility tie-in at trailers	\$25,000
169.	Sitework: Rate increase for liquid asphalt above unit price listed	\$40,000
170.	Sitework: Pre-blast surveys and monitoring	\$25,000
171.	Sitework: Fire watch for blasting	\$5,000
172.	Sitework: Phase 1 – unforeseen organic soils	\$167,000

### HOLDS

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173.	<b>BP#1 Sitework:</b> Crane pads	\$10,000
174.	<b>BP#1 Sitework:</b> Dewater testing/treatment/discharge (if required to discharge into existing storm system)	\$25,000
175.	<b>BP#1 Sitework:</b> Verification for existing utility locations	\$15,000
176.	<b>BP#1 Sitework:</b> Utility & sewer tie-in at trailer	\$7,500
177.	<b>BP#1 Sitework:</b> Video inspect incoming sewer, etc.	\$10,000
178.	<b>BP#1 Sitework:</b> Rate increase for asphalt paving	\$20,000
179.	<b>BP#1 Sitework:</b> Additional traffic control and signage	\$10,000
180.	<b>BP#1 Sitework:</b> Fire watch during blasting	\$5,700
181.	<b>BP#1 Sitework:</b> Temporary access stairs and accessible ramp from lower parking lot to upper	\$25,000
182.	<b>BP#1 Sitework:</b> Re-feed electrical service to irrigation controller	\$7,500
183.	<b>BP#1 Sitework:</b> Rework existing irrigation system	\$15,000
184.	<b>BP#1 Geothermal:</b> Additional dewatering (if required)	\$100,000
185.	<b>BP#2 Concrete:</b> Floor protection at polished concrete	\$20,000
186.	<b>BP#2 Concrete:</b> Foundation insulation	\$30,000
187.	<b>BP#2 Structural Steel:</b> Additional safety monitoring	\$45,000
188.	<b>BP#2 Elevators:</b> Elevator Operator During Construction	\$20,000
189.	Drywall: Additional blocking unidentified	\$50,000
190.	Drywall: Spray insulation	\$75,000
191.	Drywall: Acoustical sealants at horizontal MEP/FP penetrations through GWB	\$100,000
192.	Drywall: Miscellaneous patching	\$15,000
193.	Drywall: Layout of track prior to fireproofing	\$25,000
194.	Flooring: Floor protection at polished concrete	\$12,825
195.	Flooring: Floor protection at wood athletic flooring	\$15,716

## ASSUMPTIONS & QUALIFICATIONS

### STONEHAM HIGH SCHOOL

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196. Flooring: Floor protection at performance flooring	\$3,543
197. Flooring: Floor protection at resinous flooring	\$9,975
198. Foodservice: Connections not identified on documents	\$35,000
199. Foodservice: Coordination of MEP trades	\$25,000
200. Foodservice: Protection of equipment	\$25,000
201. Structural Steel: BP#2 Modifications	\$400,000
202. HVAC: Unincorporated Scope	\$724,330
203. Electrical: Unincorporated Scope	\$341,935
204. Fencing: Additional mobilizations	\$10,000
205. Sitework: Stone laydown area for trailers	\$10,000
206. Sitework: Phase 2 Temporary construction fencing & gates	\$ 225,000
207. Sitework: Ext Owner Salvage Items	\$10,000
208. Sitework: Steel plates for protection of existing ductbanks (as applicable)	\$5,000
209. Sitework: Binder Course Repair/Maintenance	\$15,000
210. Sitework: Vibration Monitoring	\$40,000
211. Sitework: Maintain Erosion Control	\$15,000
212. Sitework: Dewater testing/treatment/discharge	\$5,000
213. Sitework: Verification for existing utility locations	\$10,000
214. Sitework: Video inspect incoming sewer, etc.	\$5,000
215. Sitework: Milling of main entrance road	\$20,000
216. Sitework: Neighborhood Assessment and Concerns	\$20,000

## **4. GENERAL REQUIREMENTS**

# Stoneham High School



Estimated Construction Duration: **25** months  
 Preconstruction Duration: **21** months  
 Startup Duration: **3** months  
 Closeout Duration: **0** months

GSF: **202,995 sq ft**

### Breakdown by Bid Package

				% Allocated	Total Hours	Hourly/ Unit Rate	Total Cost			
								BP#1	BP#2	BP#3
<b>E. Professional Services</b>										
1.	Building Layout Control and Engineering (Survey)	1	LS			\$100,000	\$100,000	\$100,000	\$0	\$0
2.	Temporary Drive/Parking Lot Layout and Control	1	LS			\$50,000	\$50,000	\$50,000	\$0	\$0
3.	Third-Party Commissioning (NetZero)	2	EA			\$10,000	\$20,000	\$0	\$0	\$20,000
4.	Indoor Air Quality (IAQ) Plan (Occupied Renovations)	1	LS			\$10,000	\$10,000	\$10,000	\$0	\$0
5.	Indoor Air Quality (IAQ) Monitoring (Occupied Renovations)	1	MO			\$5,000	\$5,000	\$5,000	\$0	\$0
6.	3rd Party Review of Owner's Abatement Report	1	LS			\$7,500	\$7,500	\$0	\$0	\$7,500
SUBTOTAL: Professional Services							<b>\$192,500</b>			
<b>F. Insurance and Bonds Costs</b>										
SUBTOTAL: Insurance and Bonds Costs							<b>\$0</b>			
<b>G. Temporary Utilities &amp; Services</b>										
1.	Temp Water Consumption (Allowance)	1	LS			\$40,000	\$40,000	\$0	\$10,000	\$30,000
2.	Temp Electricity Consumed (Allowance)	1	LS			\$150,000	\$150,000	\$25,000	\$25,000	\$100,000
SUBTOTAL: Temporary Utilities & Services							<b>\$190,000</b>			
<b>H. Winter Conditions</b>										
1.	Winter Conditions (Allowance)	3	EA			\$100,000	\$300,000	\$100,000	\$0	\$200,000
2.	Temporary Heat - System (Allowance)	1	LS			\$250,000	\$250,000	\$0	\$0	\$250,000
3.	Temporary Heat - Fuel (Allowance)	6	MO			\$15,000	\$90,000	\$0	\$0	\$90,000
SUBTOTAL: Winter Conditions							<b>\$640,000</b>			
<b>I. Temporary Construction Facilities</b>										
1.	Temporary Storage - Rental	28	MO			\$500	\$14,000	\$1,500	\$2,500	\$10,000
2.	Temporary Storage - Setup/Restore	5	EA			\$1,000	\$5,000	\$5,000	\$0	\$0
3.	Temp Toilets Rental, Service and Disposal	28	MO			\$4,000	\$112,000	\$12,000	\$20,000	\$80,000
SUBTOTAL: Temporary Construction Facilities							<b>\$131,000</b>			
<b>J. Hoisting &amp; Scaffolding</b>										
1.	Lull Rental	18	MO			\$5,700	\$102,600	\$0	\$0	\$102,600
2.	Lull Operation	18	MO			\$19,745	\$355,406	\$0	\$0	\$355,406
SUBTOTAL: Hoisting & Scaffolding							<b>\$458,006</b>			



Startup Duration: **3** months  
 Closeout Duration: **0** months

GSF: **202,995 sq ft**

Breakdown by Bid Package

				% Allocated	Total Hours	Hourly/ Unit Rate	Total Cost	BP#1	BP#2	BP#3
<b>K. Temporary Safety</b>										
1.	Carpenter Support - Safety	18	MOS	100%		\$135	\$340,952	\$19,184	\$9,156	\$312,612
2.	PPE - Hardhats, Vests, Gloves, Glasses, Etc.	28	MO			\$120	\$3,360	\$240	\$600	\$2,520
3.	Fire Extinguishers & Stands	50	EA			\$325	\$16,250	\$16,250	\$0	\$0
4.	Safety and First Aid Kit	28	MO			\$275	\$7,700	\$550	\$1,375	\$5,775
5.	Temporary Stairs and Rails	6	FLT			\$15,000	\$90,000	\$0	\$90,000	\$0
6.	Temporary Stair Rail Extensions	8	FLT			\$2,000	\$16,000	\$0	\$0	\$16,000
7.	Floor/Roof Opening Protection - Guardrails	1,000	LF			\$50	\$50,000	\$0	\$50,000	\$0
8.	Floor/Roof Opening Protection - Coverings	100	EA			\$50	\$5,000	\$0	\$5,000	\$0
9.	Roof Edge Protection / Maintenance (Garlock)	12	MO			\$1,800	\$21,600	\$0	\$0	\$21,600
10.	Covered Walkway / OH Protection	1	LS			\$48,712	\$48,712	\$48,712	\$0	\$0
11.	Safety Signage	68	EA			\$150	\$10,200	\$618	\$1,200	\$8,382
SUBTOTAL: Temporary Safety							<b>\$609,774</b>			
<b>L. Temporary Protection</b>										
1.	Carpenter Support - Temp Protection	25	MOS	100%		\$121	\$586,440	\$0	\$117,720	\$468,720
2.	Temporary Partitions - Exterior	4	EA			\$11,936	\$47,744	\$0	\$0	\$47,744
3.	Temporary Door / Hardware	20	EA			\$1,250	\$25,000	\$0	\$0	\$25,000
3.	Weather Protection (Allowance)	18	EA			\$6,000	\$108,000	\$0	\$0	\$108,000
5.	Exterior Closure	1	LS			\$25,000	\$25,000	\$0	\$0	\$25,000
SUBTOTAL: Temporary Protection							<b>\$792,184</b>			
<b>M. Site Logistics</b>										
1.	Jersey Barriers - Setup/Rental	1,000	LF			\$100	\$100,000	\$100,000	\$0	\$0
2.	Street Sweeping	12	WK			\$2,000	\$24,000			\$24,000
3.	Dust Control	1	LS			\$10,000	\$10,000	\$10,000	\$0	\$0
4.	Vehicle and Equipment Protection	1	LS			\$5,000	\$5,000	\$5,000	\$0	\$0
5.	Project Identification Signage	1	LS			\$10,000	\$10,000	\$10,000	\$0	\$0
6.	Temporary Pest Control	108	EA			\$425	\$46,006	\$5,521	\$9,201	\$31,284
7.	Police Details (Allowance)	1	LS			\$48,000	\$48,000	\$24,000	\$24,000	\$0
8.	Site Restoration	1	LS			\$15,000	\$15,000	\$0	\$0	\$15,000
SUBTOTAL: Temporary Protection of Finishes/Occupancy							<b>\$258,006</b>			
<b>N. Indoor Air Quality/Infectious Controls</b>										
1.	Indoor Air Quality Monitoring	1	LS			\$25,000	\$25,000	\$0	\$0	\$25,000
2.	Interim Life Safety/NFPA 241	1	LS			\$20,000	\$20,000	\$0	\$0	\$20,000
SUBTOTAL: Indoor Air Quality/Infectious Controls							<b>\$45,000</b>			



Startup Duration: **3** months  
 Closeout Duration: **0** months

GSF: **202,995 sq ft**

		% Allocated	Total Hours	Hourly/ Unit Rate	Total Cost
<b>O. Clean Up &amp; Debris Management</b>					
1.	General Labor	25	MOS	200%	\$109 \$990,432
2.	Clean Up During Job	25	MOS	100%	\$109 \$495,216
3.	Dumpsters, Excluding Demolition (Allowance)	217	EA		\$900 \$194,985
4.	Final Cleaning	202,995	SF		\$1.00 \$202,995
5.	Final Cleaning - Glass	202,995	SF		\$0.30 \$60,899
SUBTOTAL: Clean Up & Debris Management					<b>\$1,944,527</b>
<b>P. Miscellaneous Items</b>					
SUBTOTAL: Miscellaneous Items					<b>\$0</b>
<b>TOTAL GENERAL REQUIREMENTS</b>					<b>\$5,260,997</b>

Breakdown by Bid Package

BP#1	BP#2	BP#3
\$40,128	\$99,408	\$850,896
\$0	\$99,408	\$395,808
\$9,000	\$18,000	\$167,985
\$0	\$0	\$202,995
\$0	\$0	\$60,899
<b>\$597,703</b>	<b>\$582,568</b>	<b>\$4,080,726</b>

## 5. SCHEDULE

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	2023												2024												2025								
						Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
<b>Stoneham High School - Bid Package 3</b>		640	640	11/04/2022	05/30/2025																																	
<b>Milestones</b>		640	640	11/04/2022	05/30/2025																																	
A1110	C of O [June 28th, 2024]	0	0		06/28/2024*																																	
A1150	Fields / Landscaping Complete	0	0		04/11/2025*																																	
A1190	Final Project Completion	0	0		05/30/2025*																																	
<b>Construction Milestones</b>		467	467	11/04/2022	09/18/2024																																	
A1730	Issue Final Construction Documents	0	0		11/04/2022																																	
A9120	Concrete Foundations Complete	0	0		02/10/2023																																	
A8030	Geothermal Complete	0	0		04/18/2023																																	
A8200	North & South Structural Steel Complete	0	0		05/09/2023																																	
A7370	Start Construction - Summer Slammer 2023	0	0	06/19/2023*																																		
A8170	Auditorium & Spartan Place Structural Steel Complete	0	0		06/23/2023																																	
A10610	Steel Detailing Complete	0	0		07/17/2023																																	
A10620	Slabs on Deck Complete	0	0		07/27/2023																																	
A7390	Athletes Return - Summer Slammer 2023	0	0	08/11/2023*																																		
A10630	Slabs on Grade Complete	0	0		08/24/2023																																	
A7380	Summer Slammer 2023 Complete	0	0		08/25/2023*																																	
A7550	Permanent Power	0	0		04/04/2024																																	
A8190	Abatement and Demolition Complete	0	0		09/18/2024																																	
<b>MEP/FP Coordination</b>		130	130	01/31/2023	08/07/2023																																	
A10220	MEP Coordination Complete - UG	0	0		01/31/2023																																	
A10210	MEP Coordination Complete - Risers	0	0		03/01/2023																																	
A10250	MEP Coordination Complete - Level 3	0	0		05/25/2023																																	
A10240	MEP Coordination Complete - Level 2	0	0		06/09/2023																																	
A10230	MEP Coordination Complete - Level 1	0	0		08/07/2023																																	
<b>Underground MEP/FP &amp; Building Foundations</b>		22	22	04/03/2023	05/04/2023																																	
A10280	Underslab MEP Complete - Building C	0	0		04/03/2023																																	
A10270	Underslab MEP Complete - Building B	0	0		04/13/2023																																	
A10260	Underslab MEP Complete - Building A	0	0		04/26/2023																																	
A10290	Underslab MEP Complete - Building D	0	0		05/04/2023																																	
<b>Structural</b>		105	105	03/28/2023	08/24/2023																																	
A8160	Start Structural Steel	0	0	03/28/2023																																		
A10320	Deck & Detail Complete - Building C	0	0		05/02/2023																																	
A10310	Deck & Detail Complete - Building B	0	0		05/23/2023																																	
A10300	Deck & Detail Complete - Building A	0	0		06/14/2023																																	
A10360	Slab on Deck Complete - Building C	0	0		07/06/2023																																	
A10330	Deck & Detail Complete - Building D	0	0		07/17/2023																																	
A10350	Slab on Deck Complete - Building B	0	0		07/20/2023																																	
A10340	Slab on Deck Complete - Building A	0	0		08/10/2023																																	
A10370	Slab on Deck Complete - Building D	0	0		08/24/2023																																	
<b>Exterior Envelope</b>		188	188	06/27/2023	03/28/2024																																	
A10400	Exterior Framing, Sheathing, AVB Complete - Building C	0	0		06/27/2023																																	
A10390	Exterior Framing, Sheathing, AVB Complete - Building B	0	0		07/26/2023																																	
A10640	Area C Masonry Veneer Complete	0	0		07/26/2023																																	
A8180	Building Weather Tight	0	0		08/14/2023																																	
A10650	Area B Masonry Veneer Complete	0	0		08/23/2023																																	
A10380	Exterior Framing, Sheathing, AVB Complete - Building A	0	0		09/07/2023																																	

█ Remaining Level of Effort ◆ ◆ Milestone  
█ Actual Level of Effort  
█ Actual Work  
█ Remaining Work  
█ Critical Remaining Work

**Consigli Construction Co., Inc.**  
**Stoneham High School - Bid Package 3**  
**GMP Schedule - Milestones**

Run Date: 11/04/2022  
 Data Date: 10/31/2022



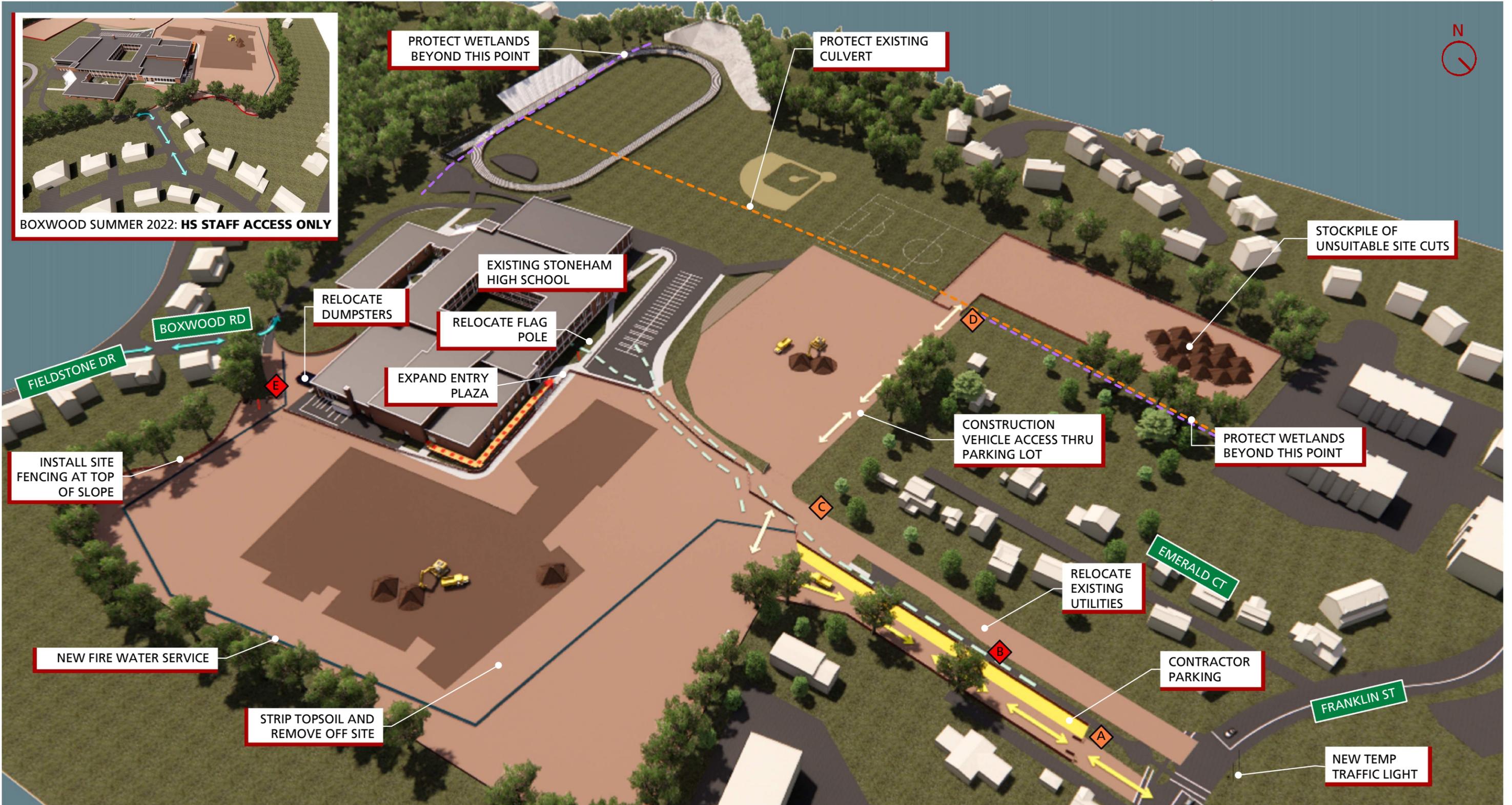
## 6. LOGISTICS

# Stoneham High School



Phase 1A - Enabling

June 2022 - August 2022

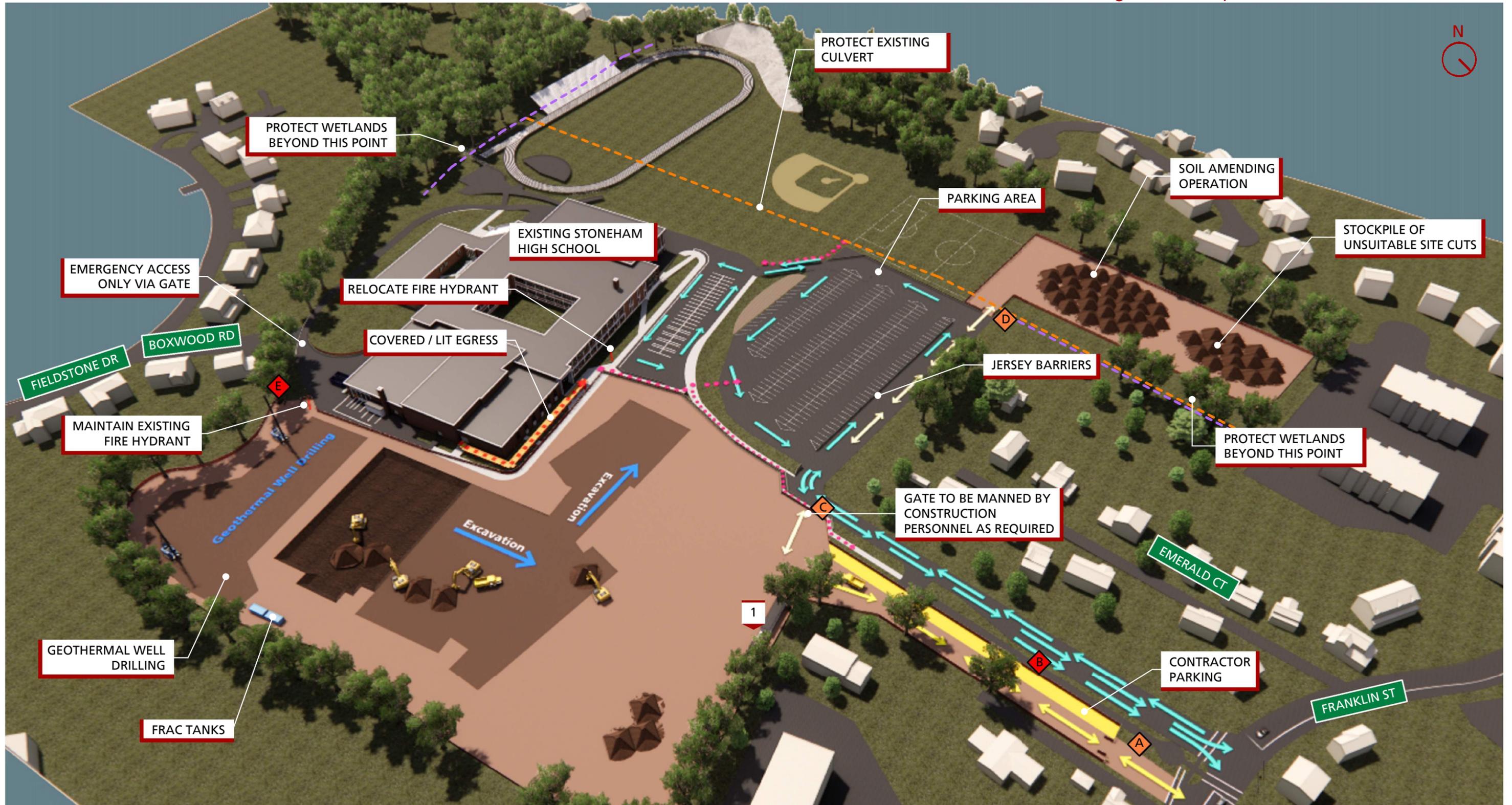


<b>LEGEND</b>			
	Primary Construction Route		Emergency Egress Route
	Shared School Route		Pre-K Drop Off Route
	Site Fence w/ Scrim		Gate Identification Number
	Site Trailers w / PortaJohns + Handwashing Stations		Emergency Access Gate

# Stoneham High School



Phase 1B - Early Site  
August 2022 - September 2022



## LEGEND

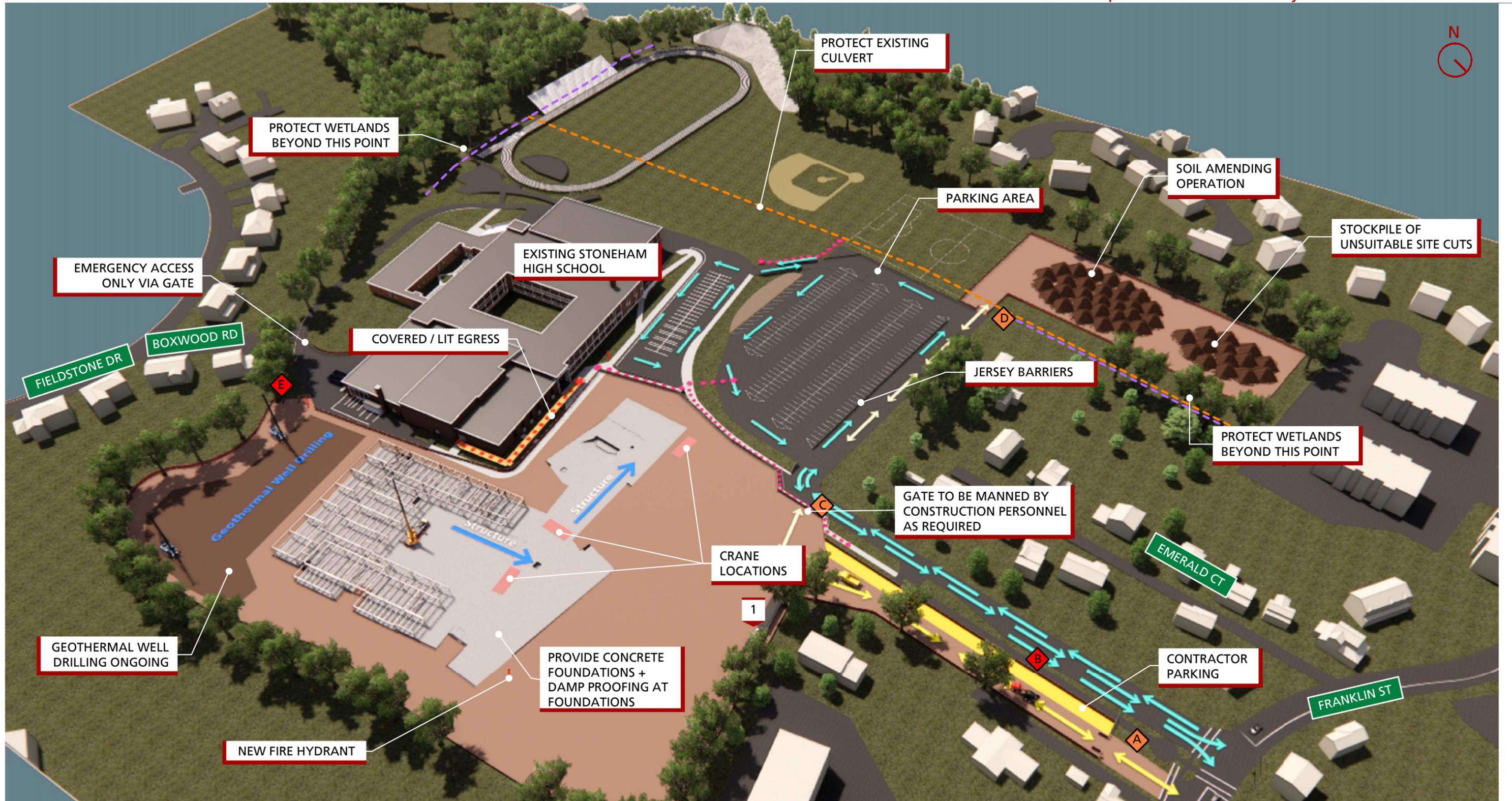
- |                            |                      |                            |                       |   |
|----------------------------|----------------------|----------------------------|-----------------------|---|
| Primary Construction Route | Pedestrian Route     | Emergency Egress Route     | Site Fence w/ Scrim   | Site Trailers w / PortaJohns + Handwashing Stations |
| Shared School Route        | Pre-K Drop Off Route | Gate Identification Number | Emergency Access Gate |   |

# Stoneham High School



## Phase 2A - Early Foundations / Steel

September 2022 - February 2023



### LEGEND

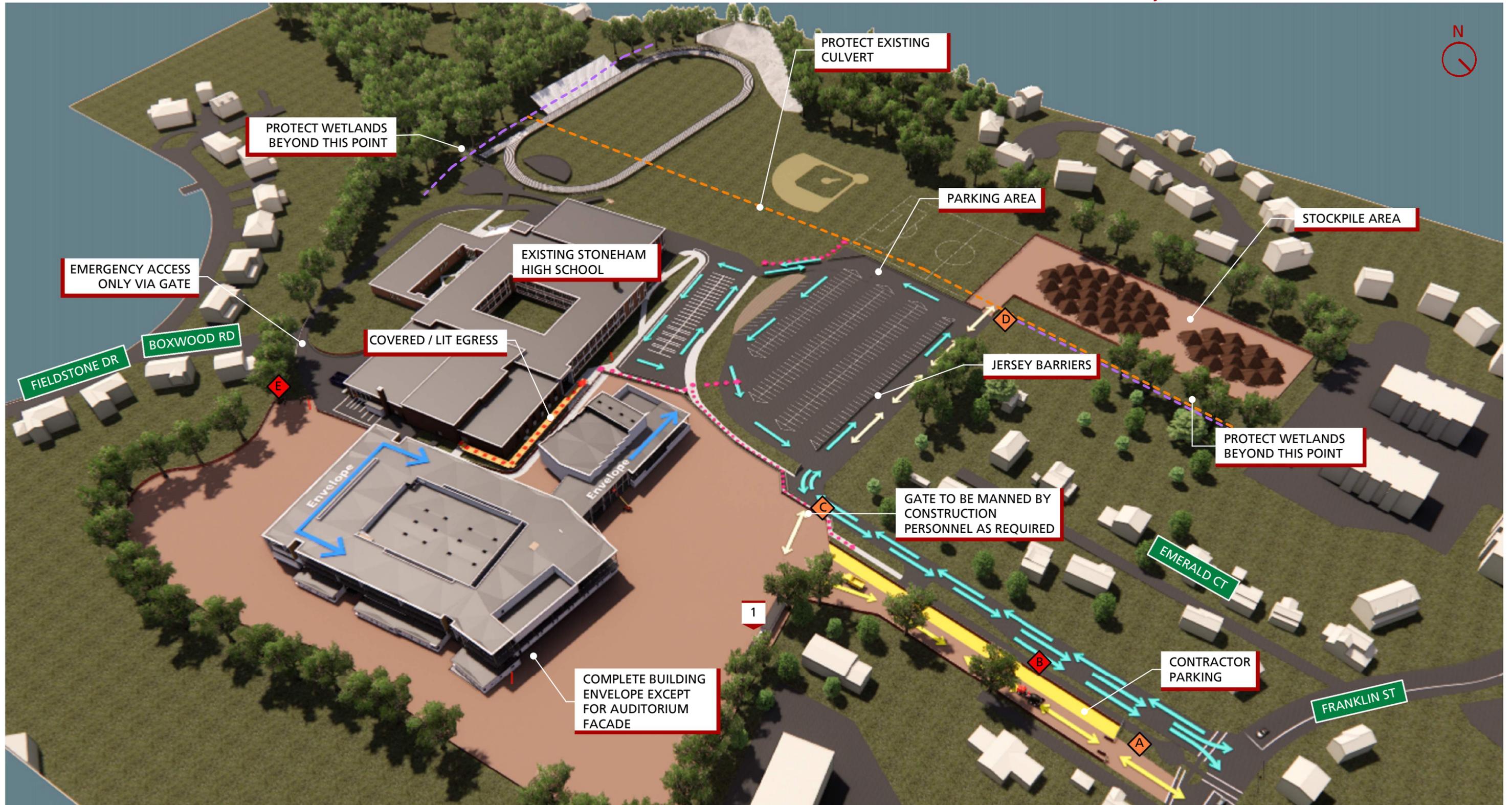
- Primary Construction Route
- Shared School Route
- Pre-K Drop Off Route
- Emergency Egress Route
- Site Fence w/ Scrim
- Gate Identification Number
- Emergency Access Gate
- Pedestrian Route
- Site Trailers w / PortaJohns + Handwashing Stations

# Stoneham High School



## Phase 2B - Building Envelope

February 2023 - June 2023



### LEGEND

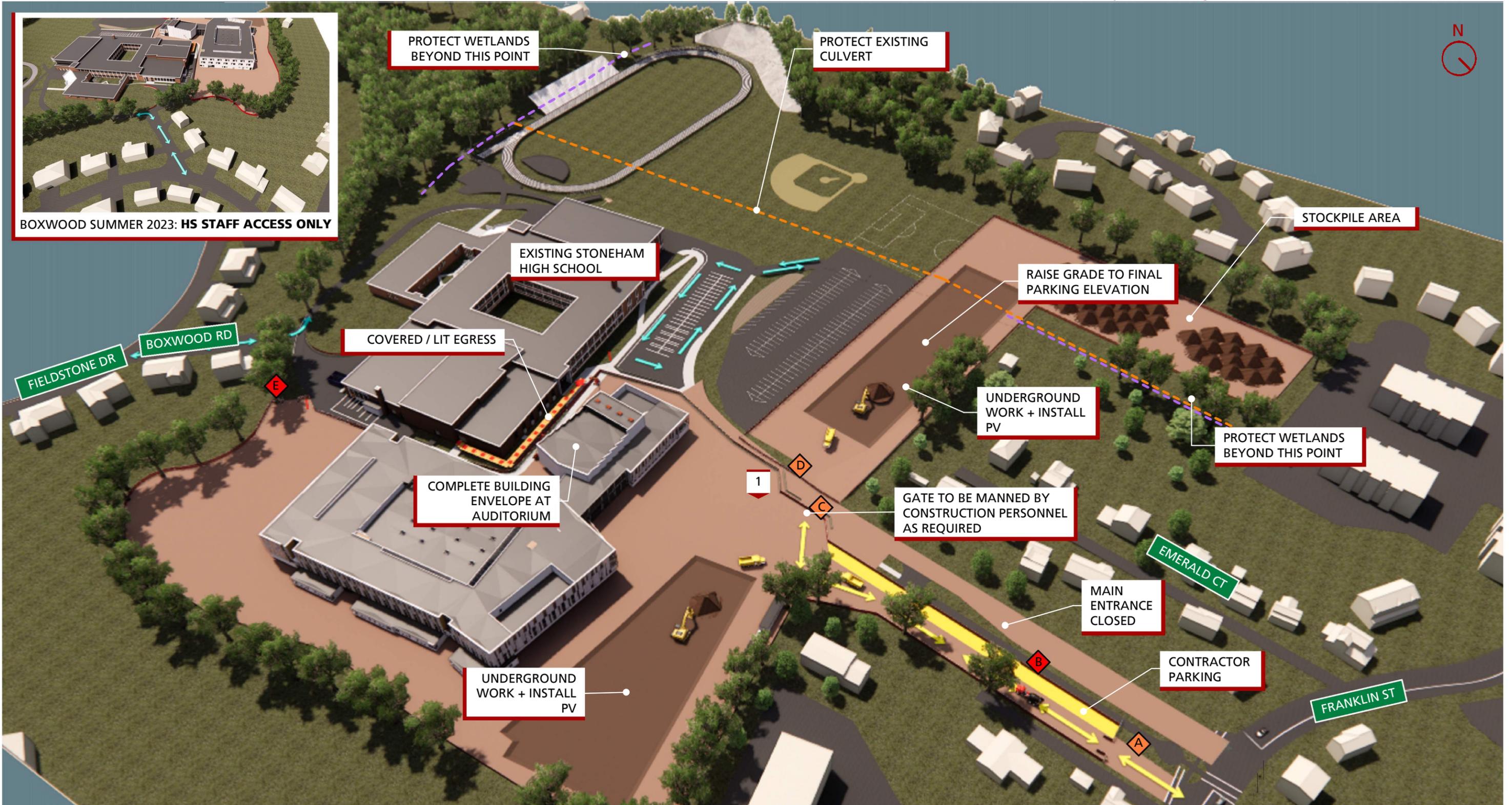
- Primary Construction Route
- Shared School Route
- Pre-K Drop Off Route
- Pedestrian Route
- Emergency Egress Route
- Emergency Access Gate
- Site Fence w/ Scrim
- Gate Identification Number
- Site Trailers w / PortaJohns + Handwashing Stations

# Stoneham High School



Phase 2C - Summer of 2023

July 2023 - August 2023



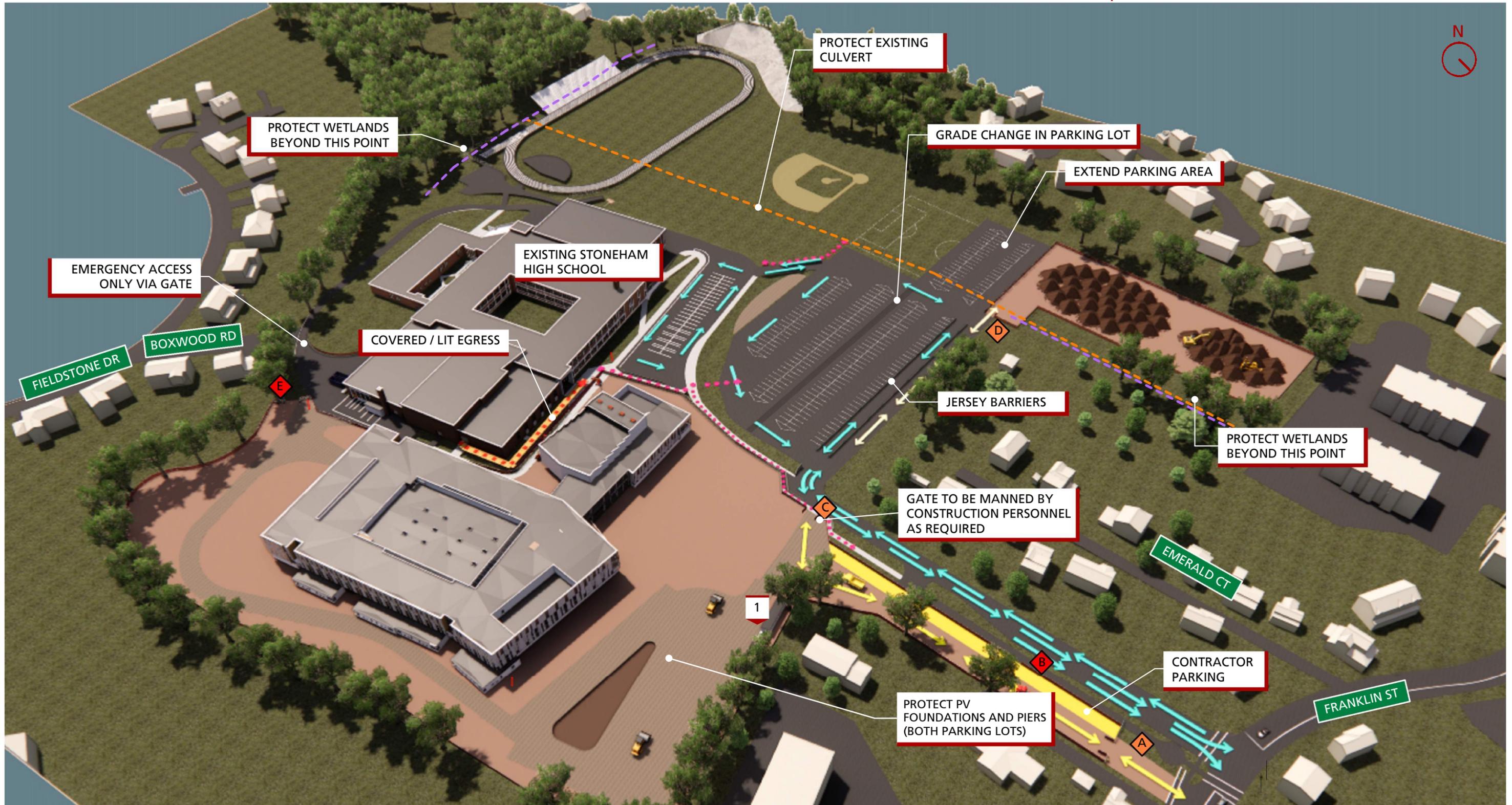
LEGEND	
	Primary Construction Route
	Shared School Route
	Pre-K Drop Off Route
	Pedestrian Route
	Emergency Egress Route
	Site Fence w/ Scrim
	Gate Identification Number
	Emergency Access Gate
	Site Trailers w / PortaJohns + Handwashing Stations

# Stoneham High School



## Phase 2D - Interior Finishes / Site

September 2023 - June 2024



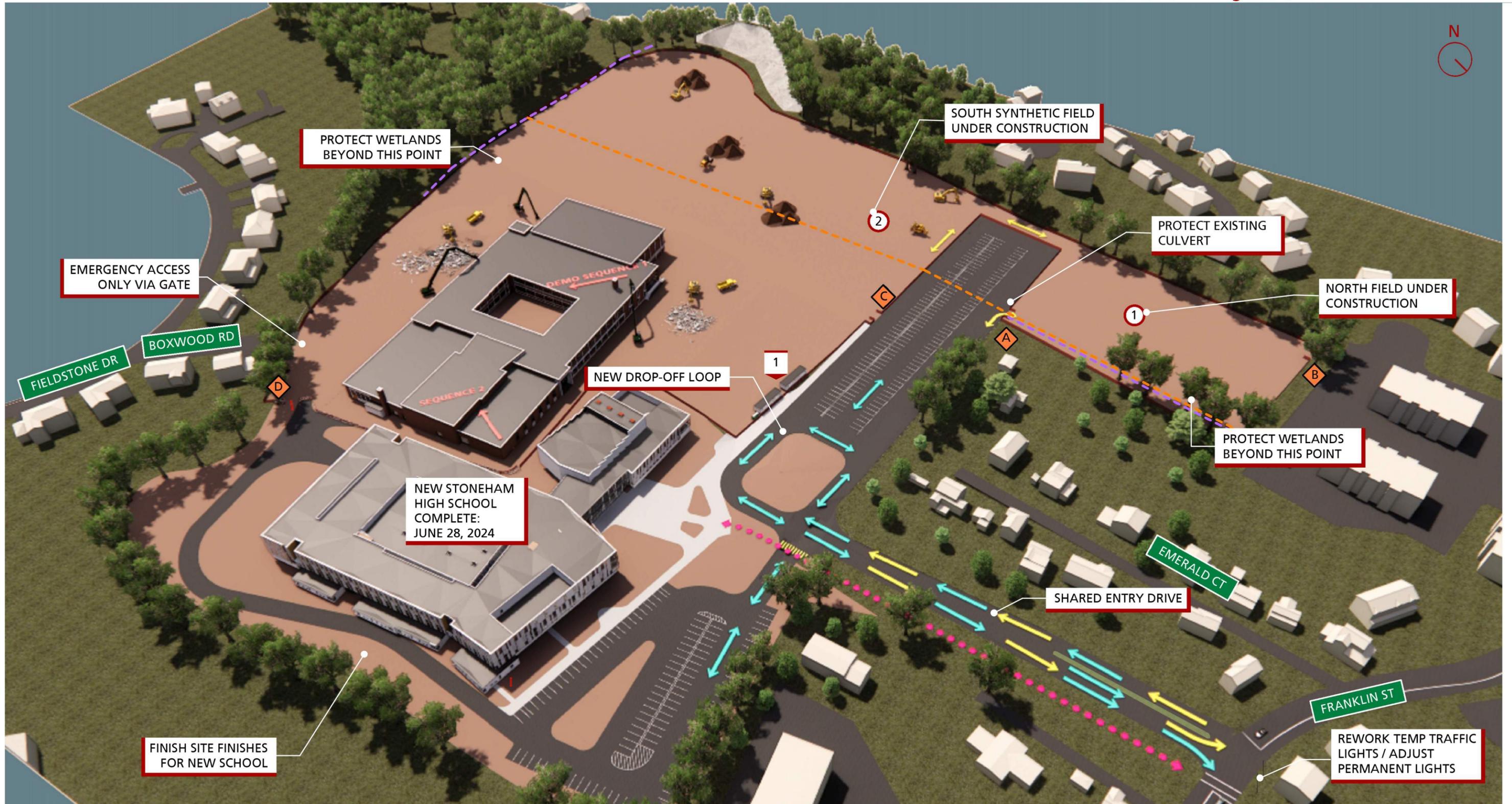
LEGEND					
	Primary Construction Route		Pedestrian Route		Emergency Egress Route
	Shared School Route		Site Fence w/ Scrim		Gate Identification Number
	Pre-K Drop Off Route		Site Trailers w / PortaJohns + Handwashing Stations		Emergency Access Gate

# Stoneham High School



Phase 3A - Summer 2024

June 15, 2024 - August 31, 2024



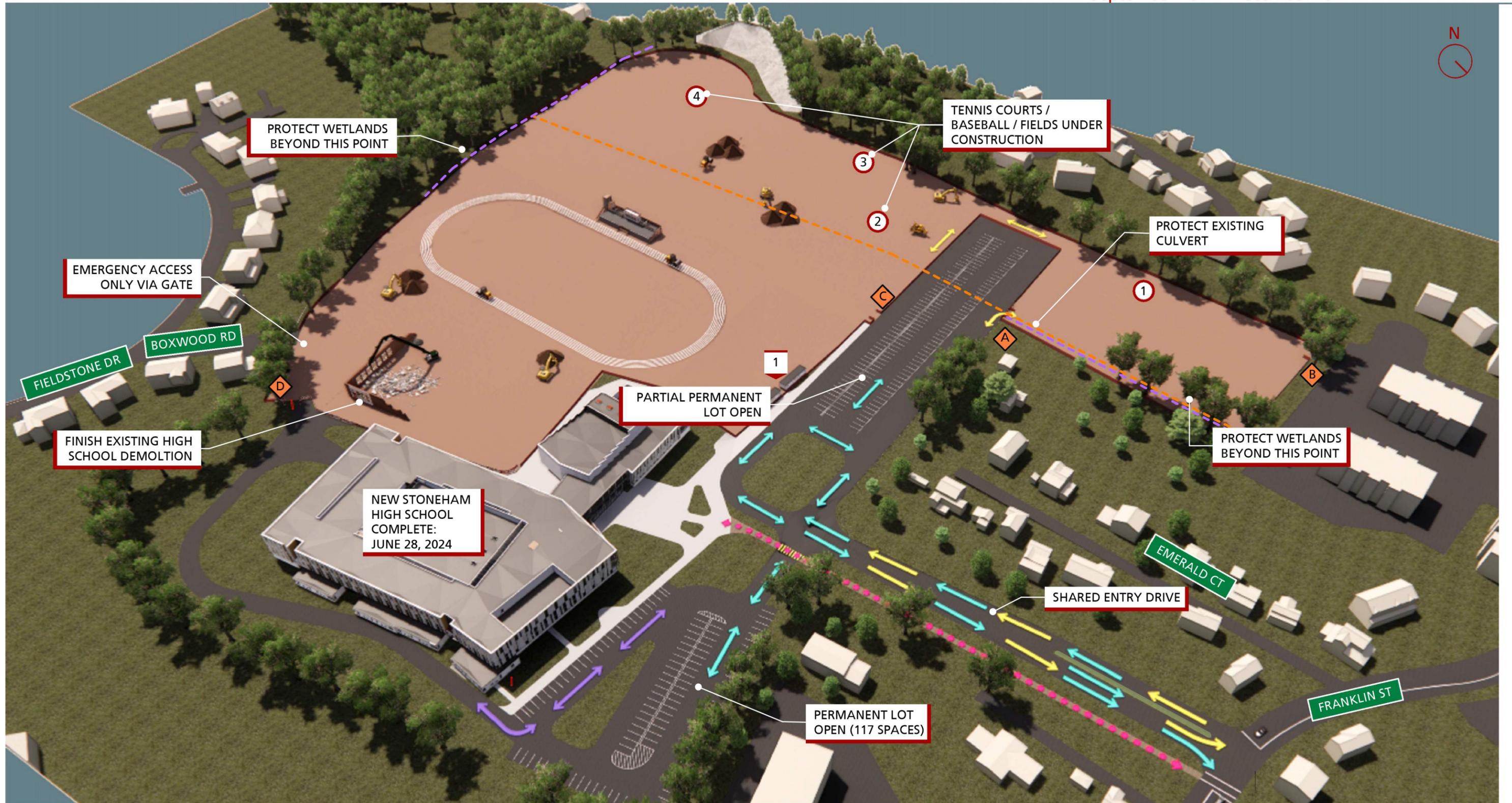
LEGEND					
	Primary Construction Route		Pedestrian Route		Emergency Egress Route
	Shared School Route		Site Fence w/ Scrim		Gate Identification Number
	Pre-K Drop Off Route		Site Trailers w / PortaJohns + Handwashing Stations		Emergency Access Gate

# Stoneham High School



## Phase 3B - Field Sequence 1

September 2024 - December 2024



### LEGEND

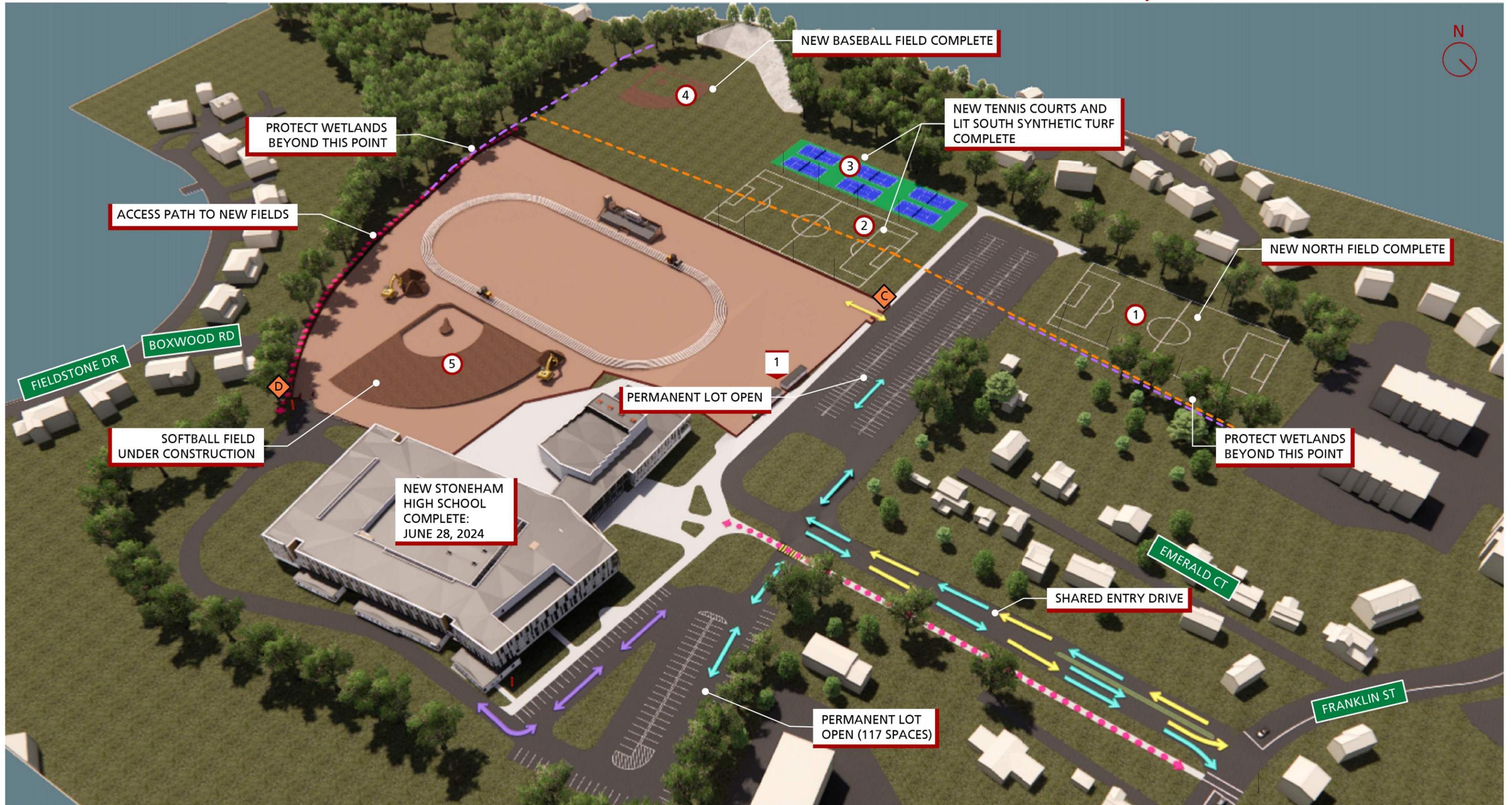
- |  |                            |  |                      |  |                            |  |                       |  |   |
|--|----------------------------|--|----------------------|--|----------------------------|--|-----------------------|--|---|
|  | Primary Construction Route |  | Pedestrian Route     |  | Emergency Egress Route     |  | Site Fence w/ Scrim   |  | Site Trailers w / PortaJohns + Handwashing Stations |
|  | Shared School Route        |  | Pre-K Drop Off Route |  | Gate Identification Number |  | Emergency Access Gate |  |   |

# Stoneham High School



## Phase 3C - Field Sequence 2

January 2025 - June 2025



### LEGEND

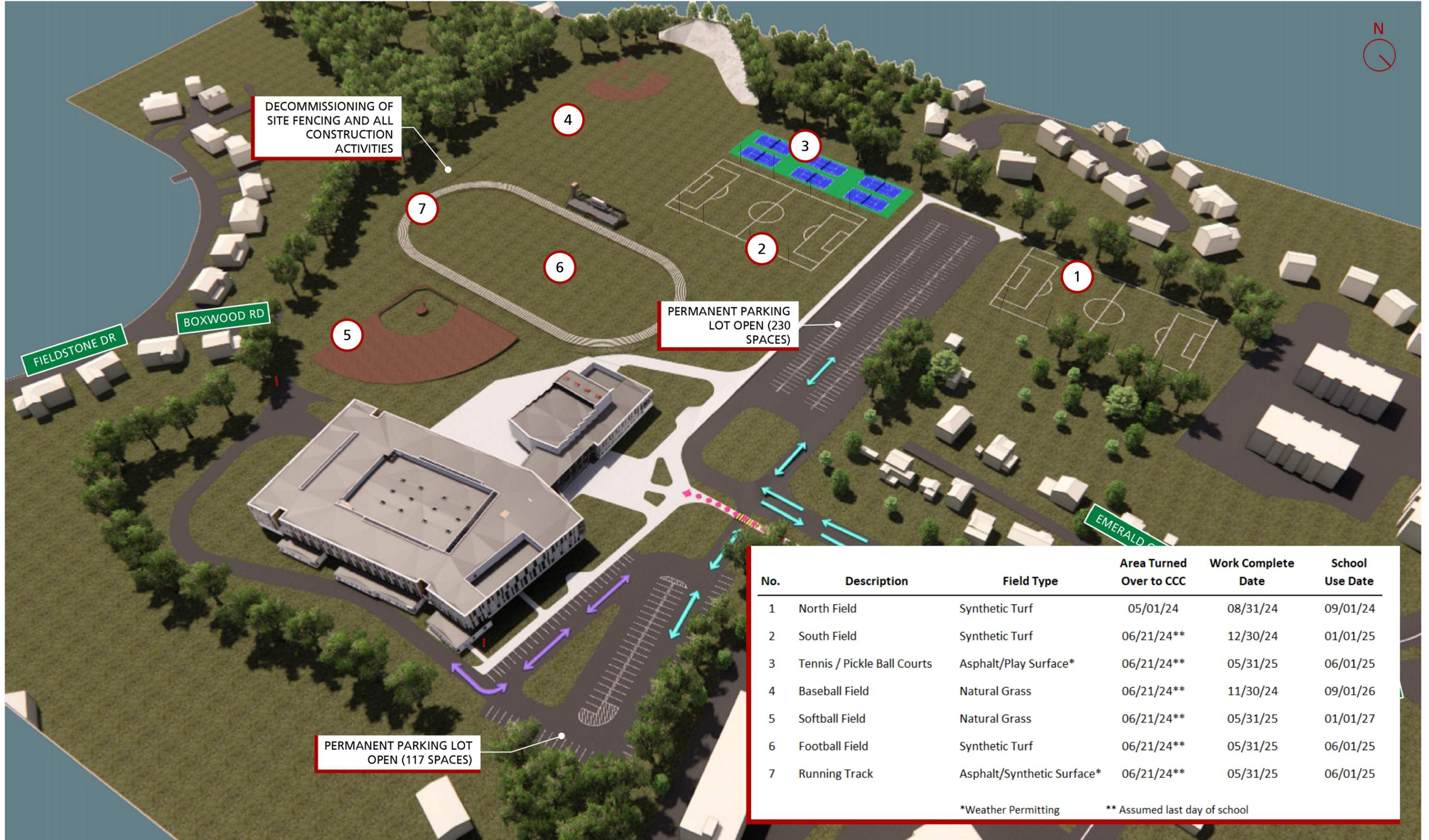
- ➔ Primary Construction Route
- ➔ Shared School Route
- ➔ Pre-K Drop Off Route
- ➔ Emergency Egress Route
- Site Fence w/ Scrim
- A Gate Identification Number
- 1 Site Trailers w / PortaJohns + Handwashing Stations
- D Emergency Access Gate



# Stoneham High School



**Complete**  
June 2025



Wednesday, January 19, 2023  
Media Contact: Sharon Iovanni  
Phone: 781-248-9754  
Email: siovanni01@gmail.com

Dear Editor,

The Stoneham School Building Committee takes this opportunity to thank the voters of Stoneham for their attendance at last Wednesday night's Special Town Meeting to approve the addition of \$24,990,257 to the New High School building budget.

We appreciate the polite deliberations and questions that were expressed during the meeting and the opportunity to address them for those in attendance.

We are grateful for the overwhelming support for our request and look forward to moving onto the next stage of the project in the coming weeks and months. We will continue to work diligently with our design and construction partners to deliver the project that was promised to our community in October 2021, and will continue to keep our focus on the classrooms, students, teachers, staff and programming that have been central to our decisions regarding the 21<sup>st</sup> century high school we envisioned from the start of this project.

We thank the Stoneham Independent for its continuous effort to keep Stoneham residents informed and updated throughout our three years of work; Stoneham Community Television for providing our residents with coverage not only of this meeting, but of the meetings and Forums that have been held since we first began in 2019; the Boys and Girls Clubs of Stoneham & Wakefield for hosting babysitting services for meeting attendees; the Town Hall and Department of Public Works staff for their help in setting up Town Hall for the meeting; Town Clerk Maria Sagarino and her staff for making the Special Town Meeting process smooth from posting through the efficient check in of voters on meeting night; our Police and Fire staff who provided security for the meeting; the Select Board, Finance and Advisory Board and School Committee for their input throughout the preparation process; Town Moderator Jeanne Craigie for her efforts to ensure that the Special Town Meeting process was conducted according to the laws governing such meetings; and to Superintendent David Ljungberg and Town

Administrator Dennis Sheehan for their leadership and guidance. We are grateful also to our partners in the project - Symmes, Maini, McKee, Perkins&Will and Consigli Construction – for helping us to envision and implement the project that our community's students deserve.

The next SSBC meeting will be on Monday, January 23 at 7 p.m. in the Central Middle School Media Center, 105 Central Street, at which time the Committee will review the complete Guaranteed Maximum Price Agreement documents among other agenda items. Stoneham residents are welcome to attend SSBC meetings either in person or via GoToMeeting and can find details about the meetings on the School Building Committee page at [www.stoneham-ma.gov](http://www.stoneham-ma.gov) .

Marie Christie & David Bois  
Co-Chairs, Stoneham School Building Committee

# 30 #

## Project Minutes

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

Project No.: 20033  
 Meeting Date: 1/9/2023  
 Time: 10:00am  
 Meeting No: 42

## Attendees:

PRESENT	NAME	AFFILIATION
	Marie Christie	Co-Chair, School Building Committee
	David Bois	Co-Chair, School Building Committee
✓	Raymie Parker	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
	Olivia Brissette	Nexamp
	Patrick Canning	Nexamp
✓	Ariel Kondiles	Nexamp
✓	Kelsey Shukis	Nexamp
✓	Grace Taylor	Nexamp
	Brooke Trivas	Perkins and Will
✓	Patrick Cunningham	Perkins and Will
✓	Stephen Messinger	Perkins and Will
✓	Ryan Flynn	BALA
	Steve Burke	Consigli
	Kristy Lyons	Consigli
✓	Tom Michelman	SEA
✓	Robert Smith	SMMA
✓	Mark Stafford	SMMA
✓	Joel Seeley	SMMA
✓	Julie Leduc	SMMA
✓	Sarah Traniello	SMMA

Item #	Action	Discussion
42.1	A. Lanni D. Sheehan E. Wortman S. Messinger A. Kondiles	<p><b>Photovoltaic System</b></p> <ol style="list-style-type: none"> <li>1. <b>Draft SESS Agreement, Pilot Agreement and Lease Agreement:</b> <ol style="list-style-type: none"> <li>a. <b>SESS Agreement:</b> Nexamp submitted to the Town on 12/2/22. Town to review and respond.</li> <li>b. <b>Pilot Agreement:</b> Nexamp submitted to the Town on 11/28/22. Town to review and respond.</li> <li>c. <b>Lease Agreement:</b> Nexamp submitted to the Town on 10/7/22. Town to review and respond.</li> </ol> </li> <li>2. <b>Canopy Light Fixture:</b> S. Messinger indicated P&amp;W found an exterior light fixture for the car/solar canopies that should meet the Town of Stoneham light cut-off requirements. Nexamp to review and submit. Thank you Perkins &amp; Will and Omni Light for your assistance.</li> <li>3. <b>Canopy Geotechnical:</b> A. Kondiles indicated Nexamp received a proposal from a Geotechnical Engineer to advise on canopy foundation design with respect to ledge. Currently, the area to review for the canopy foundation is covered by a large pile of crushed fill/rock. Blasting of ledge in this area may also be scheduled soon and will be coordinated with the Geotechnical review.</li> <li>4. <b>Interconnection Application Approval/Impact Study:</b> <ol style="list-style-type: none"> <li>a. A. Kondiles indicated Acton-Boxborough still has not received approval on their Interconnection Application from Eversource. The school opened in September and the PV system has not been made operational. D. Sheehan, T. Michelman and R. Parker suggest a letter from the Stoneham Select Board to Eversource management demanding the interconnection application, study and approval of the proposed equipment for the new Stoneham High School project be resolved immediately. T. Michelman to draft a letter for review. P. Cunningham indicated that Kim Cullinane, Eversource Energy Efficiency Consultant be made aware of this issue. M. Stafford to contact Kim. T. Michelman asked A. Kondiles if this lack of information has delayed our process. A. Kondiles indicated no delay at this time.</li> <li>b. A. Kondiles indicated the meeting with Eversource to finalize the Disconnect arrangement, final duct bank, manhole and trans-closer cabinet requirements still needs to be scheduled. D. Sheehan suggested we establish the meeting for Eversource to attend.</li> </ol> </li> <li>5. <b>Permitting:</b> E. Wortman met with the Building Commissioner and confirmed that no site permitting is required.</li> <li>6. <b>Prevailing Wages:</b> A. Lanni will provide wage rates from DLS in Spring 2023, closer to Nexamp construction start.</li> </ol>

Item #	Action	Discussion
42.2	S. McPhee	<b>EV Charging Stations</b> <ol style="list-style-type: none"><li data-bbox="521 426 1451 520">1. Town decided to go with 10 charging stations. S. McPhee to follow-up with S. Conte at Eversource. The total load for the 5 dual stations needs to be confirmed. E. Wortman to review.</li><li data-bbox="521 531 1451 636">2. 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>).</li></ol>
42.3	Record	Next <b>Green Building Initiatives Meeting: Monday, 1/23/2023 at 10:00am, remote.</b>

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

SMMA

Project Management



Town of Stoneham

# New Stoneham High School

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Construction Update

01.23.2023





FOUNDATION WALLS  
AREA "A" PROGRESS

INSTALLATION OF ELECTRICAL,  
TEL/COM DUCTBANK

AREA "D"  
AUDITORIUM  
SPARTAN PLACE

AREA "A"  
ACADEMIC WING

POURING OF ELEVATOR  
PIT SLAB AREA "A"

AREA "B"  
ACADEMIC WING

AREA "C"  
ACADEMIC WING



GEO THERMAL WELL DRILLING CONTINUES 5 WELLS REMAIN

AREA "C"  
ACADEMIC WING

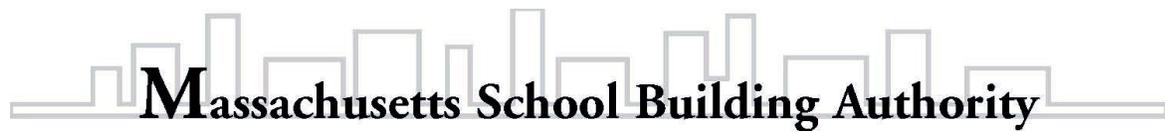
AREA "B"  
ACADEMIC WING

AREA "D"  
AUDITORIUM  
SPARTAN PLACE

AREA "A"  
ACADEMIC WING

FOOTINGS IN AREA "A"  
BEING FORMED





# Massachusetts School Building Authority

Town of Stoneham  
Stoneham High School  
Construction Kick-Off Meeting  
January 4, 2023 at 9:00 AM

## **Objective:**

A first site visit meeting with the Project team to review in detail Modules 7 and 8. This meeting will introduce to the project team Policies & Procedures of Project Site visits and required submittals during the life of the project.

## **Meeting agenda:**

1. Introductions
2. Module 7
  - a. Construction
  - b. PFA-Bid Amendment
  - c. Change Orders
  - d. Budget Revision Requests (BRR's)
  - e. DCAMM (50% and 100%)
3. Module 8
  - a. Closeout
  - b. Pro-Pay retraining
  - c. 95% Reimbursement threshold
4. Questions and Comments
5. Site and Building Tour