

Project Minutes

Project: New Stoneham High School Project No.: 20033
 Prepared by: Sarah Traniello Meeting Date: 5/22/2023
 Re: School Building Committee Meeting Time: 7:00pm
 Location: Central Middle School Media Center & Remote Participation Meeting No: 69
 Distribution: Attendees (MF)

Attendees:

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

Item #	Action	Discussion
69.1	Record	Call to Order, 7:00 PM, meeting opened.
69.2	Record	This meeting will be held via video conference and in person and will be posted on the Town's website.
69.3	Record	<p>Approval of Minutes</p> <p>A motion was made by J. Craigie and seconded by C. Mashburn to approve the 4/10/23 School Building Committee meeting minutes.</p> <p>All in favor, motion passed.</p>
69.4	Record	<p>Approval of Invoices and Commitments</p> <ul style="list-style-type: none"> <p>• Warrant No. 42</p> <p>J. Leduc reviewed Warrant No. 42, attached. Sustainable Energy Advantage for \$455.82; Perkins&Will for a total of \$506,431.21 for Construction Administration and Consultant invoices under Amendment Nos. 16 and 21; SMMA for \$99,500.00 and \$11,504.90 for Owner's Testing Services under OPM Amendment No. 3; Consigli Construction Co. for \$2,451,247.57.</p> <ul style="list-style-type: none"> <p>• J. Craigie representing the Finance Subcommittee presented the Finance Subcommittee's recommendation for approval of Warrant No. 42 as presented in the full amount of \$3,069,139.50.</p> <ul style="list-style-type: none"> <p>• S. Iovanni asked if there is a zero balance after invoice does that mean the work is complete or the balance is depleted and needs replenishment. If more work is needed where would the funds for this work come from? <i>J. Leduc advised that for some of the consultant services it does mean that the work is complete. If additional work needs to be added, an Amendment to the Contract would be needed and the funds will be replenished from Owner's Soft Cost Contingency similar to what we will be doing this evening for Designer Amendment No. 24 for Perkins&Will.</i></p> <p>• A motion was made by J. Craigie and seconded by C. Mashburn to approve Warrant No. 42. All in favor, motion passed.</p> <p>• Change Order No. 11</p> <p>J. Leduc reviewed Change Order No. 11, attached. J. Leduc reviewed and summarized the description of Change Request No. 80 relating to RFI-80 and RFI-82. J. Leduc advised that the Finance Subcommittee met immediately prior to the School Building Committee Meeting and reviewed this Change Order. This Change Request responds to a question originally raised by a Subcontractor to consider adjusting the contractor markup for change orders to align with their typical best practices for recent public work. This change will add 5% to the total Change Order markup for all changes going forward – 5% extra will go to whomever performs the work (either the CM or the Subcontractor). This will apply to all future changes.</p>

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		<p>Although there is no direct immediate cost to the project, this will increase the cost of each future change order by 5%.</p> <ul style="list-style-type: none">• J. Craigie representing the Finance Subcommittee presented the Finance Subcommittee's recommendation for approval of Change Order No. 11 as presented.• R. Parker asked if this Change Order is retroactive or only applies to Change Orders going forward. J. Leduc confirmed that this Change Order is not retroactive and only applies to Change Orders going forward.• A motion was made by J. Craigie and seconded by R. Parker to approve Change Order No. 11. All in favor, motion passed. <ul style="list-style-type: none">• Change Order No. 12 J. Leduc reviewed Change Order No. 12, attached. J. Leduc reviewed and summarized the description of Allowance Transfers, AT029 and AT031, Budget Transfers BT017 and BT020 and Contingency Transfers CT018 and CT020 and Change Request, CR064, CT071, CT072, CT075 and CT086. J. Leduc advised that the Finance Subcommittee met immediately prior to the School Building Committee Meeting and reviewed this Change Order.<ul style="list-style-type: none">• J. Craigie representing the Finance Subcommittee presented the Finance Subcommittee's recommendation for approval of Change Order No. 12 as presented in the full credit amount amount of \$197,221.38.• A motion was made by J. Craigie and seconded by D. Pignone to approve Change Order No. 12. All in favor, motion passed.• Change Order No. 13 J. Leduc reviewed Change Order No. 13, attached. J. Leduc reviewed and summarized the description of Reconciled Buyouts, RB-006, RB-007, RB-008, RB-009, RB-010, RB-011, RB-012, RB-013, RB-014, RB-015, RB-016, RB-017, RB-018, RB-019, RB-020, RB-021, and RB-022. J. Leduc advised that the Finance Subcommittee met immediately prior to the School Building Committee Meeting and reviewed this Change Order.<ul style="list-style-type: none">• J. Craigie representing the Finance Subcommittee presented the Finance Subcommittee's recommendation for approval of Change Order No. 13 as presented in the full amount of \$0.• Motion in favor made by J. Craigie and seconded by C. Mashburn to approve Change Order No. 13. All in favor, motion passes.• Designer Amendment No. 24 J. Leduc reviewed Designer Amendment No. 24, attached. J. Leduc reviewed and summarized the description of Perkins&Will's Amendment No. 24. Perkins&Will and its consultants performed design services in response to value engineering efforts, adjustments to the program with removal of the District Offices, J. Leduc advised that the Finance Subcommittee met

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		<p>immediately prior to the School Building Committee Meeting and reviewed this Designer Amendment.</p> <ul style="list-style-type: none"> • J. Craigie representing the Finance Subcommittee presented the Finance Subcommittee’s recommendation for approval of Designer Amendment No. 24 as presented in the full amount of \$184,588. • Motion in favor made by J. Craigie and seconded by P. Ryder to approve Perkins&Will’s Designer Amendment No. 24. All in favor, motion passes. <ul style="list-style-type: none"> • Stipend for Town of Stoneham Finance/Treasury Staff for Project Specific Financial Document Processing J. Leduc reviewed the memorandum summarizing the purpose and description of the encumbrance for the Stipend for the Town of Stoneham Finance/Treasury Staff for Project Specific Financial Document Processing. Memo for Stipend for Stoneham Finance/Treasury Staff, attached. J. Leduc advised that the Finance Subcommittee met immediately prior to the School Building Committee Meeting and reviewed this encumbrance memo. This will be coming out of Other Reimbursable Costs Budget line not Soft Cost Contingency. <ul style="list-style-type: none"> • J. Craigie representing the Finance Subcommittee presented the Finance Subcommittee’s recommendation for approval of Stipend for Town of Stoneham Finance/Treasury Staff as presented in the full amount of \$10,000. • Motion in favor made by J. Craigie and seconded by C. Mashburn to approve Town of Stoneham Finance/Treasury Staff Stipend in the amount of \$10,000. All in favor, motion passes. • Switchgear Expediting Fee J. Leduc updated the Committee on an important matter relating to the scheduled delivery of the Electrical Switchgear Equipment that was ordered from Siemens as a long lead item that originally was 50-weeks. It was brought to the attention of SMMA, Consigli and Perkins&Will a week or so ago that Siemens would not be able to meet the original delivery date for the project as needed for the equipment which put the project in jeopardy of being unable to meet all its milestones timely to be able to open the Stoneham High School on time. Siemens offered expediting delivery of the equipment for a fee of \$233,750 if the Town accepted their offer by May 18, 2023. <ul style="list-style-type: none"> • J. Leduc advised that she brought it to the Co-Chairs of the School Building Committee for their review and discussion prior to bringing it to the School Building Committee for approval. The decision to move forward was made by the Co-Chairs as it would have had a significant delay in our project and its opening if we did not move forward and accept the offer, as the Switchgear Equipment would not arrive until October 2024.

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		<ul style="list-style-type: none"> • With the expediting we will receive it in February/March 2024 instead of after October which is after school should be opening in September. • When selecting between the manufacturers, Siemens had the best lead time of all the vendors we were to select from to accommodate our schedule. Their 50-week lead time became an 80-week lead time and the shift to the latter is not compatible with our schedule as we had planned. • Consigli Management and Wayne Griffin Electrical Management have taken proactive steps to do due diligence into what is causing some of the delays in production by making visits to Siemens Manufacturing Plants in Mexico to learn what is causing delays in electrical parts that have been ordered from them. The expediting cost for this Switchgear will be funded out of Consigli's CM Contingency and there would not be a markup charged on this change. • D. Pignone asked why that \$233k number? <i>S. Banak advised that Consigli was told that the money moved our project up in the line/manufacturing queue for the Switchgear would be manufactured in Texas and shipped to Stoneham for the February 2024 date that we needed. We have not received a reason for the dollar amount.</i> • R. Parker advised that she hopes that there is some guarantee on that payment. D. Sheehan advised that this was discussed in the Co-Chairs meeting with T. McCabe with an expressed desire to get a specific date of delivery from Siemens. S. Iovanni advised that she and the Committee appreciate all the efforts that are going into getting the switchgear onsite for the project because we are all counting on the school opening as planned for September 2024. • D. Bois further emphasized that it was not just a matter of this piece of essential equipment not being onsite when we need it but the fact that not having it will hold up all construction progress according to schedule as planned and it is a ripple effect that would be detrimental to the project if we did not make the advance payment at this point in time to have the equipment expedited. • S. Iovanni asked what is a switchgear? <i>S. Banak answered the electrical service come into the switchgear in the building and then it is distributed throughout the building. In other words, it is the key and most critical piece of equipment in the building, the heart (echoed by J. Leduc.)</i> • D. Bois asked if there are any other areas of exposure where we might find ourselves with similar obstacles? <i>D. Sheehan responded that there may only be with matters related to the utilities i.e. Eversource.</i>

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		<ul style="list-style-type: none"> • J. Leduc mentioned the Committee will be seeing the Contingency Transfer for this item in the approvals coming in this upcoming month's change order documentation.
69.5	Record	<p>Budget and Schedule Update</p> <ul style="list-style-type: none"> • Budget Update <ul style="list-style-type: none"> ○ Tracking in Potential Risk: \$2,882,403 which brings your contingency down to \$7,126,971. ○ This amount includes the Designer Amendment No. 24 for Perkins & Will approved today, Hydraulic Flow and Scope Definition and other funds for placeholder in addition to any open PCO that has not yet been vetted. • Schedule Update <ul style="list-style-type: none"> ○ Topping Off Ceremony was held today onsite and saw the 2 outer walls of Spartan Place are up as of this afternoon. Moving into D Wing and placed slabs in C Wing and B Wing this week. A Wing steel will continue with further detail and they will progress over the Auditorium and will install the large trusses like what was seen over the gym. More activity in C Wing with HVAC and other trades roughing in and completing all of the underground duct banks and following the steel erectors. Building mockups are in process and steel will go up with cladding to test to what the exterior appearance and performance. ○ D. Pignone asked when we will expect to see the walls go up on the building. S. Banak advised that once the mockup is approved then progression will move forward to those stages in the construction. ○ J. Craigie asked if Consigli has security? S. Banak advised that Consigli does not other than the fence. It is a discussion that is brought as there are more finishes brought into the building.
69.6	Record	<p>Topping Off Ceremony</p> <ul style="list-style-type: none"> • J. Leduc advised that though it was not truly the last beam, it was symbolically the last beam so the High School Seniors could sign and participate in the ceremony. • S. Iovanni advised that it was wonderful to see it all come together so wonderfully. The chorale was beautiful. Thank you to the school for the cookies and water and LifeTouch for the photographs, State Representative Day, Senator Lewis, MSBA Executive Director McCarthy, Superintendent Ljungberg and Dave Pignone and all of the others who spoke on behalf. • Evergreen planting from the Topping Off Ceremony once it comes down from the beam. Location will be planned.
69.7	SMMA/ Perkin&Will	<p>Amphitheatre Discussion</p> <ul style="list-style-type: none"> • The project is reviewing the options of including an amphitheater on the visitor side of the football field. This can benefit the community in a variety of ways

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		<p>including watching the game as well as use for performances, graduation, movie night, etc. Funding for the amphitheater could come from the \$500k grant and \$200k for visitor bleachers.</p> <ul style="list-style-type: none"> Perkins&Will will need to put in an Amendment to their Contract to design the amphitheater that would be an architectural piece to satisfy for multiple uses i.e. performances, graduation, theatre, seating. D. Pignone is concerned about the ability to charge for seating if using the amphitheater as bleachers.
69.8	Record	<p>Subcommittee Updates</p> <p>Green Building Initiative Update and Minutes</p> <ul style="list-style-type: none"> R. McDermott is our new Project Manager and is onsite daily with Bob Smith and will be taking over the Green Building Initiatives. As J. Leduc advised earlier, the Nexamp contracts are currently in review with the Town's attorneys. The Town is currently reviewing an allowable number of penetrations for the roof asking for Nexamp to quantify the panel count with their redesign by pulling them out of one area and moving to another. Nexamp originally were looking upwards of 400 penetrations which were reduced to 80. They are reviewing again to add more panels, without having an exorbitant number of penetrations. Working through foundations and drainage coordination out in the lot and still tracking on a final design from them by June 30, 2023. S. Iovanni asked if we have a status on the contracts? <i>J. Leduc advised that D. Sheehan got comments back on the contracts and in the process of incorporating some comments we got back from T. Michelman and we hope to have it finalized within the next couple of weeks.</i> <p>PR Subcommittee Update</p> <ul style="list-style-type: none"> S. Iovanni had postponed until this point and is now working on the Eversource article as it gets finalized. The PR Subcommittee will be meeting again soon in the next couple of weeks to review and finalize before it takes its next step towards publishing the Press Release.
69.9	Record	<p>Construction Update</p> <ul style="list-style-type: none"> R. Smith provided the Construction Update including photographs, attached. R. Parker asked about the piles that are present onsite that have been protected R. Smith advised that tours will begin after decks are poured around June or so. J. Leduc and R. Smith confirm they need to make sure that the area is safe to walk and tour easily and this will be achievable once all of the slabs have been poured. There are stairs that have been installed which makes it easier for access. J. Leduc advised that most likely this September will be the best time to tour the new building with the School Building Committee.
69.10	Record	<p>New or Old Business</p>

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		<ul style="list-style-type: none">• Town Counsel has recommended that Boards and Committees remove “New or Old Business” from meeting agendas going forward as it opens up agenda items for discussion that were not anticipated. Going forward this will be removed and there will be an additional clause borrowed as recommended by M. Christie that will be used instead.• Co-Chairs Christie and Bois advised that if anyone has items that they would like to have addressed during the School Building Committee Meeting that is not included on the Agenda, please reach out to the Co-Chairs and/or J. Leduc to have them added to the Agenda.
69.10	Record	Public Comment – None
69.11	Record	Next SSBC Meeting: Tuesday, June 20, 2023 at 7:00 pm.
69.12	Record	A Motion was made by J. Craigie and seconded by R. Parker to adjourn the meeting. All in favor, motion passed unanimous.

Attachments: Agenda, Meeting Minutes of 4/10/23, Warrant No. 42, Change Order No. 11, Change Order No. 12, Change Order No. 13, Designer Amendment No. 24, Encumbrance Memo for Stipend for Town of Stoneham Finance/Treasury Staff for Project Related Financial Document Processing, Budget Update, Green Building Initiatives Meeting Minutes, Construction Update PowerPoint Presentation, Consigli Logistics Plan

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

PROJECT MEETING SIGN-IN SHEET

Project: New Stoneham High School Project No.: 20033.00
 Prepared by: Julie Leduc Meeting Date: 5/22/2023
 Re: School Building Committee Meeting Time: 7:00pm
 Location: Central Middle School Library and Remote Locations Meeting No: 67
 Distribution: Attendees, (MF)

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

ON LINE - BRAD PINEAU

1000 Massachusetts Avenue
 Cambridge, MA 02138
 617.547.5400

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Agenda

Project:	New Stoneham High School	Project No.:	20033
Re:	School Building Committee Meeting	Meeting Date:	5/22/2023
Prepared by:	Julie Leduc and Ryan McDermott	Meeting Time:	7:00 PM
Meeting Location:	Central Middle School Library & Remote Participation	Meeting No.:	69
Distribution:	Attendees (MF)		

1. Call to Order
2. Approval of Minutes
3. Approval of Invoices and Commitments
 - Approval of Warrant No. 42
 - Approval of Change Order No. 11
 - Approval of Change Order No. 12
 - Approval of Change Order No. 13
 - Approval of Designer Amendment No. 24
 - Approval of Stipend Encumbrance for Treasury/Finance Staff
 - Approval of Expediting Switchgear
4. Budget and Schedule Update
5. Topping Off Ceremony Update and Plans for Fir Tree Planting
6. Amphitheatre Discussion
7. Subcommittee Updates
 - Green Building Initiatives Update & Meeting Minutes
 - PR Subcommittee Update
8. Construction Update
 - Construction Progress Activities
9. New or Old Business
10. Committee Questions
11. Public Comments
12. Next Meeting: June 20, 2023
13. Adjourn

Join: <https://meet.goto.com/754058925>
Dial: [+1 \(571\) 317-3122](tel:+15713173122) Access Code: 754-058-925

Project Minutes

Project: New Stoneham High School
 Prepared by: Sarah Traniello
 Re: School Building Committee Meeting
 Location: Remote Participation

Project No.: 20033
 Meeting Date: 4/10/2023
 Time: 7:00pm
 Meeting No: 68

Distribution: Attendees (MF)

Attendees:

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

Item #	Action	Discussion
68.1	Record	Call to Order, 7:00 PM, meeting opened.
68.2	Record	This meeting will be held via video conference and in person and will be posted on the Town's website.
68.3	Record	<p>Approval of Minutes</p> <p>A motion was made by R. Parker and seconded by C. Mashburn to approve the 3/20/23 School Building Committee meeting minutes.</p> <p>All in favor, motion passed.</p>
68.4	Record	<p>Approval of Invoices and Commitments</p> <ul style="list-style-type: none"> • Change Order No. 10 J. Leduc reviewed Change Order No. 10, attached. J. Leduc reviewed and summarized the description of Allowance Transfers, AT022 and AT028, and Change Request, CR039. J. Leduc advised that the Finance Subcommittee met immediately prior to the School Building Committee Meeting and reviewed this Change Order. <ul style="list-style-type: none"> • D. Gove representing the Finance Subcommittee presented the Finance Subcommittee's recommendation for approval of Change Order No. 10 as presented in the full amount of \$5,629.56. Motion in favor made by J. Craigie and seconded by R. Parker to approve Change Order No. 10. All in favor, motion passes. • Warrant No. 41 J. Leduc reviewed Warrant No. 41, attached. Fedex for \$63.75; Sustainable Energy Advantage for \$426.93; Perkins&Will for a total of \$177,727.16 for Construction Administration and Consultant invoices under Amendment Nos. 16, 18, 21, 22, and 23; SMMA for \$99,500.00; Consigli Construction Co. for \$2,550,816.51. <ul style="list-style-type: none"> • D. Gove representing the Finance Subcommittee presented the Finance Subcommittee's recommendation for approval of Warrant No. 41 as presented in the full amount of \$2,828,534.35. A motion was made by D. Gove and seconded by J. Craigie to approve Warrant No. 41. All in favor, motion passed.

68.5

Record

Budget and Schedule Update

J. Leduc reviewed the Project Budget form that will be used for the remainder of the project.

- *Total amount of Change Orders to date is \$724,303. Forecasted amount is \$414,211, which is not yet vetted, shown on the bottom as potential risk of changes to the project. Changes coming out of Contingency with a remaining balance at this point of the project of \$10,015,004.*
- *The Change Requests will be reviewed on a weekly basis prior to each meeting so that there is not a large number of items for review at the time the Change Order is proposed for approval.*
- *Bid PFA Amendment No. 1 is still being worked on with the MSBA to process the documentation for the additional funding and then will go to D. Sheehan for his signature.*

S. Banak reviewed the project schedule for the next 4-5 weeks by breaking the buildings out by Areas A, B, C and D.

- *The actual construction is going from Area C to Area B, to Area A to Area D, which is the Auditorium wing.*
- *Structural steel is now ongoing and will be ongoing through C and B wings and preparing for slab placement within the next 3 weeks.*
- *There is underground utility work being performed in that area as the mechanical and electrical spaces are in that area.*
- *Consigli will be following the steel erectors to get into those spaces to get underground utilities in.*
- *Area B has all of the overhead trusses being installed currently, 100 foot trusses.*
- *Superintendent Ljungberg, Principal Lombardi and Stoneham Police were instrumental in facilitating getting these large trusses onsite by blocking off parking spaces and traffic curbing as the pieces were brought through Town.*
- *Running track steel will be going up next week and the decking will be finished in that area as well before steel proceeds onto Area A which should start around the first of May. All of the foundations will start to be in place including the orchestra and elevator pit in Area D.*
- *Geothermal wells are not on this logistics diagram currently as they are complete for right now as all have been drilled, horizontal lines have been installed to the vault and the main supply and return line into the building are in place. The geothermal sub will come back on board much later to start up and flush out the entire system. It was a good milestone to get them complete and offsite. Very little problems with the geothermal system.*

Item #	Action	Discussion
		<p>Committee Discussion:</p> <ul style="list-style-type: none"> • D. Bois asked if the project is still on schedule - over the big picture schedule. <i>S. Banak indicated there is still the big concern of the electrical switchgear that has not been released for a while as Consigli is carrying a considerable lead time for it. Consigli is pushing Siemens the manufacturer for an actual and firm date of when the equipment will be shipped. Overall, we are within 2 weeks of the overall schedule and pretty good shape.</i> • D. Pignone asked what the estimated date is for the last piece of steel going up? <i>S. Banak indicated that it is projected to be in June with the last pieces of steel. There are currently talks underway with the PR Subcommittee to schedule a Topping Off Ceremony in the latter part of May before Memorial Day to include the graduating seniors. The actual steel erect will however go a little further into June.</i>
68.6	Record	<p>MSBA Funding Letter Update</p> <p>M. Christie reviews the MSBA's response to the District's letter with the Committee.</p> <ul style="list-style-type: none"> • J. Craigie advised that the SSBC should ask the Delegation monthly for additional funding in support of the Stoneham High School project because the Senator is also the Chair of the Education Committee. <ul style="list-style-type: none"> ○ M. Christie advised the Senator is able to only do so much as he is one person. • M. Christie advised that there is more money available i.e. some infrastructure money, ARPA money. <ul style="list-style-type: none"> ○ M. Christie is confident the Representatives will do their best to advocate for Stoneham to go after a portion or two on behalf of the Town. • M. Christie hopes the Town will be able to persuade them to go after the traffic light as it was one of the first things that the SSBC value engineered out and for the safety of all students and community traffic, it is needed. • M. Christie advised that perhaps aligning some of the Green Building Initiatives i.e. green energy, Eversource and solar/photovoltaic incentives and benefits will demonstrate to the MSBA and the Delegation that the Town is making every effort to maximize the available incentives offered to obtain the most funding possible that will benefit the environment, school project and its occupants and the community. M. Christie is hopeful these efforts will work in the best interest and in favor of the Town. • R. Parker and M. Christie advocated that whether it is through ARPA, Infrastructure, Green Peace that the Committees and the District continue to persevere and keep the foot on the gas in pursuit of getting funding for the

Item #	Action	Discussion
		<p>needs of the Stoneham community. This includes reaching out to others i.e. Senator from Lowell to let him know that he is not alone in his efforts.</p> <ul style="list-style-type: none"> • D. Bois asked if the Committee has heard from any of the elected officials to whom the funding letter had been sent? D. Bois advised that he understood MSBA's position as their hands were tied. D. Bois did advise that the adjustment that was provided by the MSBA is not working and insufficient as communities are stuck with all of the realities of the components of making a school and community center. In their eyes, whether it is a high school or an elementary school, it is pretty cut and dry, black and white, when it comes to funding requirements. <ul style="list-style-type: none"> ○ D. Bois advised he would like to hear from Governor Healey, Senator Markey, Senator Lewis and other Senators and national and local Representatives that represent the constituents facing these financial trials and let us know that we have been heard, either by telling us what they can or will do to help or not, so we know who to vote for next time. <i>D. Sheehan advised he could follow up.</i> ○ S. Iovanni asked D. Sheehan if he had heard anything about Senator Edward Kennedy from Lowell? <i>D. Sheehan advised that he would look into whether Senator Kennedy refiled his legislation from the last session to see if he refiled it for this current session.</i> ○ J. Craigie reminded the Committee that while this is our charge to get as much funding as we can for our project, we also need to be mindful that there are other town-wide committees and needs that also need our support and the support of funds like the ARPA fund like the fire station. The traffic light is a great example of one of the things that the project needs that is also a community need as well and will benefit those surrounding the new school. ○ C. Mashburn indicated the Committee's letter was a good letter and it could also be even more impactful if it was also part of a combined effort with others joining forces with other communities to influence more funding for these needs. S. Iovanni asked D. Sheehan if these kinds of contacts are available to reach out to initiate and advised that is why it is important to have the Senators sign onto a specified session. ○ S. Iovanni advised M. Christie that 14 of 15 communities with overruns had financed their budget overruns through the ARPA funding. Further indicating this type of funding of budget overruns should be funded through one established for this specific purpose as this may not be what ARPA funding was designed to be used for. There are so many things that ARPA was set out for and the main item it seems to be going towards is budget overruns. <ul style="list-style-type: none"> ▪ S. Iovanni and C. Mashburn advocated that collectively with other communities lobbying for additional funds to be

Item #	Action	Discussion
		<p>provided for their communities projects may be the best way to go.</p> <ul style="list-style-type: none"> ▪ R. Parker addressed M. Christie to call a Chairs meeting with the other communities and call a Summit Meeting to initiate discussion. ▪ S. Iovanni recommended inviting the State Delegates of Representative Day and Senator Lewis to initiate these discussions and C. Mashburn advocated keeping it at the School Building Committee level advocating together as it would be more influential. ▪ Funding would come from State and Federal Governments and not MSBA as their purview is limited.
68.5	Record	<p>Billerica Memorial High School Tour</p> <ul style="list-style-type: none"> • B. Trivas introduced the subject of the Billerica Memorial High School Tour and those who attended the tour and the benefits of the tour with the planning and programming discussions that are currently ongoing with each of the Stoneham faculty departments and its staff. <ul style="list-style-type: none"> ○ N. Nial discussed how the Billerica Principal understood the initial challenges presented to its students and staff upon moving into the new school. For instance, the numbers of unused lockers because students just do not use them any longer, those who loved the white marker boards on their desks and the book bag hooks so they could comfortably hang their backpack from their desk and access their materials. The teachers loving having a collaborative teachers workroom to work together with open discussions instead of having separate desks in their classrooms. Some teachers forgo lunch in the teachers lunch room to work together over lunch in the teachers workroom. M. Christie shared the experience the Principal shared of backless stools that the school deemed unsuitable for future use and have since been discontinued. ○ R. Parker asked B. McNeil if he had a chance to see the kitchen facilities. B. McNeil advised that he was able to see some of the maintenance facilities. R. Parker asked if there was opportunities to see and try the FFE the would be selected for the new school. ○ B. Trivas advised that the tour gave those who attended a sense of the furnishings that were chosen for that specific school. Similar items will be chosen for the Stoneham High School so it was an opportunity to sit in and try some of the items like the chairs and lounge item to see if they meet the needs of the students. ○ B. Trivas advised that there are FFE meetings being conducted with each of the departments currently to recap all of the items that are included in the base bid, providing the staff members of each department with their options for furnishings and equipment to get

Item #	Action	Discussion
		<p>amounts. This will not be retroactive and will be applied to all going forward.</p> <ul style="list-style-type: none"> ○ Change Request, CR-080, is being drafted and will be submitted at the May 22, 2023 School Building Committee.
68.10	Record	Public Comment – None
68.11	Record	Next SSBC Meeting: May 22, 2023 at 7:00 pm.
68.12	Record	<p>A Motion was made by R. Parker and seconded by J. Craigie to adjourn the meeting. All in favor, motion passed unanimous.</p>

Attachments: Agenda, Meeting Minutes of 3/20/23, Change Order No. 10, Warrant No. 41, Budget Update, MSBA Letter Additional Funding Response, Green Building Initiatives Meeting Minutes, Construction Update PowerPoint Presentation, Consigli Logistics Plan, Consigli WBE/MBE Goals, 4-Week Look Ahead Schedule, Summer Work Logistics.

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



Town of Stoneham

Stoneham High School

Project Budget and Cost Summary

May 19, 2023



Description	BUDGET			COST				CASH FLOW	
	PFA Approved Budget	Authorized Changes	Approved Budget	Committed Costs	Uncommitted Costs	Forecast Costs	Total Project Costs	Expenditures to Date	Balance To Spend
20 Construction									
Pre-Construction Services	\$258,528	\$29,250	\$287,778	\$287,778	\$0	\$0	\$287,778	\$287,778	\$0
Construction	\$153,418,660	\$22,565,227	\$175,983,887	\$175,983,887	\$0	\$0	\$175,983,887	\$19,546,773	\$156,437,114
Alternates		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CMR Contingency (5.%)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Change Orders		\$729,933	\$729,933	\$729,933	\$0	\$2,697,815	\$3,427,748	\$647,490	\$2,780,258
Subtotal	\$153,677,188	\$23,324,410	\$177,001,598	\$177,001,598	\$0	\$2,697,815	\$179,699,413	\$20,482,041	\$159,217,372
30 Architectural & Engineering									
Designer - Feasibility	\$175,000	\$0	\$175,000	\$175,000	\$0	\$0	\$175,000	\$175,000	\$0
Schematic Design	\$245,000	\$0	\$245,000	\$245,000	\$0	\$0	\$245,000	\$245,000	\$0
Design Development	\$3,233,800	\$0	\$3,233,800	\$3,233,800	\$0	\$0	\$3,233,800	\$3,233,800	\$0
Construction Documents	\$4,921,000	\$0	\$4,921,000	\$4,921,000	\$0	\$184,588	\$5,105,588	\$4,921,000	\$184,588
Bidding / Negotiations	\$1,124,800	\$0	\$1,124,800	\$1,124,800	\$0	\$0	\$1,124,800	\$749,117	\$375,683
Closeout	\$423,600	\$0	\$423,600	\$423,600	\$0	\$0	\$423,600	\$0	\$423,600
Construction Administration	\$3,936,800	\$0	\$3,936,800	\$3,936,800	\$0	\$0	\$3,936,800	\$615,125	\$3,321,675
Geotech/GeoEnvironmental Consultant	\$657,170	\$0	\$657,170	\$591,343	\$65,827	\$0	\$657,170	\$437,382	\$219,788
Site Survey	\$44,000	\$0	\$44,000	\$44,000	\$0	\$0	\$44,000	\$44,000	\$0
Wetlands	\$20,000	\$0	\$20,000	\$13,640	\$6,360	\$0	\$20,000	\$0	\$20,000
Hazardous Materials	\$269,830	\$0	\$269,830	\$34,650	\$235,180	\$0	\$269,830	\$30,877	\$238,953
Feasibility Environmental and Site	\$160,000	\$14,193	\$174,193	\$174,193	\$0	\$0	\$174,193	\$149,219	\$24,974
Other Feasibility Costs	\$65,000	-\$39,193	\$25,807	\$24,807	\$999	\$0	\$25,807	\$24,051	\$1,756
Traffic Studies	\$209,000	\$7,700	\$216,700	\$216,700	\$0	\$0	\$216,700	\$112,964	\$103,736
Other Reimbursable Costs	\$320,000	-\$7,700	\$312,300	\$27,311	\$284,989	\$0	\$312,300	\$26,855	\$285,445
Printing (Over the Minimum)	\$40,000	\$0	\$40,000	\$0	\$40,000	\$0	\$40,000	\$0	\$40,000
Testing & Inspections	\$60,000	-\$4,250	\$55,750	\$0	\$55,750	\$0	\$55,750	\$0	\$55,750
Subtotal	\$15,905,000	-\$29,250	\$15,875,750	\$15,186,645	\$689,105	\$184,588	\$16,060,338	\$10,764,390	\$5,295,948

Town of Stoneham

Stoneham High School

Project Budget and Cost Summary

May 19, 2023



Description	BUDGET			COST				CASH FLOW	
	PFA Approved Budget	Authorized Changes	Approved Budget	Committed Costs	Uncommitted Costs	Forecast Costs	Total Project Costs	Expenditures to Date	Balance To Spend
40 Administrative Costs									
OPM Feasibility Study	\$105,000	\$0	\$105,000	\$105,000	\$0	\$0	\$105,000	\$105,000	\$0
OPM Design Development	\$380,000	\$0	\$380,000	\$380,000	\$0	\$0	\$380,000	\$380,000	\$0
OPM Construction Contract Documents	\$640,000	\$0	\$640,000	\$640,000	\$0	\$0	\$640,000	\$640,000	\$0
OPM Bidding	\$180,000	\$0	\$180,000	\$180,000	\$0	\$0	\$180,000	\$180,000	\$0
OPM Construction Contract Administration	\$3,185,100	\$0	\$3,185,100	\$3,185,100	\$0	\$0	\$3,185,100	\$497,500	\$2,687,600
OPM Closeout	\$220,000	\$0	\$220,000	\$220,000	\$0	\$0	\$220,000	\$0	\$220,000
OPM Testing and Inspections	\$560,000	\$0	\$560,000	\$220,000	\$340,000	\$0	\$560,000	\$49,855	\$510,145
OPM Supplemental Services	\$140,000	\$0	\$140,000	\$23,819	\$116,181	\$0	\$140,000	\$23,819	\$116,181
OPM Reimbursable & Other Services	\$80,000	\$0	\$80,000	\$14,569	\$65,431	\$0	\$80,000	\$14,569	\$65,431
Advertising	\$20,000	\$0	\$20,000	\$3,829	\$16,171	\$0	\$20,000	\$3,829	\$16,171
Other Administrative Costs	\$260,000	\$0	\$260,000	\$10,220	\$249,780	\$0	\$260,000	\$220	\$259,780
Utility Fees	\$200,000	\$0	\$200,000	\$159,328	\$40,672	\$0	\$200,000	\$159,328	\$40,672
Legal	\$120,000	\$0	\$120,000	\$6,660	\$113,340	\$0	\$120,000	\$6,660	\$113,340
Permitting	\$120,000	\$0	\$120,000	\$28,059	\$91,942	\$0	\$120,000	\$28,059	\$91,942
Owner's Insurance (OCIP)	\$200,000	\$0	\$200,000	\$0	\$200,000	\$0	\$200,000	\$0	\$200,000
Other Project Costs 1	\$360,000	\$0	\$360,000	\$0	\$360,000	\$0	\$360,000	\$0	\$360,000
Subtotal	\$6,770,100	\$0	\$6,770,100	\$5,176,585	\$1,593,515	\$0	\$6,770,100	\$2,088,840	\$4,681,260
50 Furniture, Fixtures and Equipment									
Furniture, Fixtures and Equipment	\$1,251,000	\$1,675,000	\$2,926,000	\$1,251,000	\$1,675,000	\$0	\$2,926,000	\$0	\$2,926,000
Technology/Computer Equipment	\$1,251,000	\$250,000	\$1,501,000	\$1,251,000	\$250,000	\$0	\$1,501,000	\$0	\$1,501,000
Subtotal	\$2,502,000	\$1,925,000	\$4,427,000	\$2,502,000	\$1,925,000	\$0	\$4,427,000	\$0	\$4,427,000
Project Sub-Total	\$178,854,288	\$25,220,160	\$204,074,448	\$199,866,827	\$4,207,621	\$2,882,403	\$206,956,851	\$33,335,271	\$173,621,580
70 Project Contingency									
Construction Contingency (Hard Cost) (5%)	\$7,670,933	-\$729,932	\$6,941,001	\$6,941,001	-\$2,697,815	\$4,243,186			\$4,243,186
Owner's Contingency (Soft Cost) (2%)	\$3,068,373	\$0	\$3,068,373	\$3,068,373	-\$184,588	\$2,883,785			\$2,883,785
Subtotal	\$10,739,306	-\$729,932	\$10,009,375	\$10,009,375	-\$2,882,403	\$7,126,971			\$7,126,971
Project Total	\$189,593,594	\$24,490,228	\$214,083,822	\$199,866,827	\$14,216,995	\$0	\$214,083,822	\$33,335,271	\$180,748,551

Warrant No. 42

Project: Stoneham High School, Stoneham, Massachusetts Project No.: 20033
 Prepared by: Julie Leduc and Sarah Traniello Date: 5/22/2023

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	6031	4/30/2023	\$ 455.82	0203-9900	\$ 1,970.74
Perkins & Will	0199671	4/30/2023	\$ 375,683.00	0201-0600	\$ 0.00
Perkins & Will	0199671	4/30/2023	\$ 123,025.00	0201-0700	\$ 3,198,650.00
Perkins & Will	0199671 AM16	4/30/2023	\$ 247.50	0204-0300	\$ 0.00
Perkins & Will	0199671 AM21	4/30/2023	\$ 7,475.71	0204-0300	\$ 75,047.85
SMMA	59363	5/16/2023	\$ 99,500.00	0102-0700	\$ 2,588,100.00
SMMA	59363 AM3	5/16/2023	\$ 11,504.90	0602-0000	\$ 158,640.00
Consigli Construction Co.	10	4/30/2023	\$ 2,451,247.57	See SOV	\$ 154,068,308.75
RETAINAGE					
	CM Fee	0502-0010	\$ 37,865.10	0502-0010	\$ 1,992.90
	Bonds & Insurances	0502-0020	\$ 716,850.05	0502-0020	\$ 37,728.95
	CM Staffing	0502-0100	\$ 245,613.00	0502-0100	\$ 12,927.00
	General Requirements	0502-0100	\$ 107,483.30	0502-0100	\$ 5,657.02
	Concrete	0502-0300	\$ 481,490.97	0502-0300	\$ 25,341.63
	Thermal & Moisture Protection	0502-0700	\$ 11,348.51	0502-0700	\$ 597.29
	Doors & Windows	0502-0800	\$ 49,495.00	0502-0800	\$ 2,605.00
	Fire Protection	0502-2100	\$ 31,426.00	0502-2100	\$ 1,654.00
	Plumbing	0502-2200	\$ 278,996.00	0502-2200	\$ 14,684.00
	Electrical	0502-2600	\$ 279,891.27	0502-2600	\$ 14,731.12
	Earthwork	0502-3100	\$ 192,286.91	0502-3100	\$ 10,120.36
	Change Order 9	0508-0009	\$ 18,501.46	0508-0009	\$ 973.76
Total			\$ 3,069,139.50		

Marie Christie

David Bois

Nicole Nial

Raymie Parker

Kevin Yianacopolus

Douglas Gove

Stephen O'Neill

Josephine Thomson

Jeanne Craigie

Lisa Gallagher

Sharon Iovanni

Cory Mashburn

Paul Ryder

David Pignone

Approved on _____

Sustainable Energy Advantage, LLC

161 Worcester Rd, Suite 503

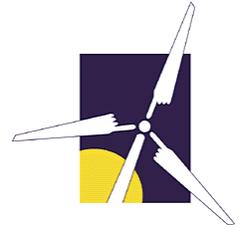
Framingham, MA 01701

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

bgrace@seadvantage.com www.seadvantage.com

Invoice

Date	Invoice #
4/30/2023	6031



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	5/30/2023
Description	Qty	Rate	Amount
Stoneham High School Solar Ongoing PPA Support Task 1: Project Host and Offtaker Consultant Tom Michelman, Sr. Director, hours for April 2023 per attached timesheet.	1.42	321.00	455.82
Thank you for your business!		Total	\$455.82



Time Entries by Project

Time Entry Date: From Saturday, April 1, 2023 to Sunday, April 30, 2023

Approval Status	Date	Hours Worked	Description
Project: Stoneham, Town of, 259.2.1, Stoneham HS PPA Support			
Client: Stoneham, Town of			
Description:			
Employee: Michelman, Tom			
Task: Task 1: Project Host and Offtaker Consultant			
Approved	4/3/2023	0.50	Bi-weekly call
Approved	4/4/2023	0.17	Reply to Seven Messinger
Approved	4/24/2023	0.50	Fortnightly check-in call
Approved	4/24/2023	0.25	Document review
	Task Total	1.42	
	Employee Total	1.42	
	Project Total	1.42	
	Grand Total	1.42	

Perkins&Will

Invoice

April 30, 2023

Project No: 153010.000

Invoice No: 0199671

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

Stoneham High School - FS-Closeout

Professional Services: through April 28, 2023

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	0199671
Amendment #8	0.00	0.00	0.00	0.00	0.00	0.00
Geothermal - McPhail	55,000.00	67.4423	37,093.28	37,093.28	0.00	0.00
Amendment #9	0.00	0.00	0.00	0.00	0.00	0.00
Survey - Nitsch	23,760.00	100.00	23,760.00	23,760.00	0.00	0.00
Amendment #10	0.00	0.00	0.00	0.00	0.00	0.00
Walk Through	3,800.00	100.00	3,800.00	3,800.00	0.00	0.00
Amendment #11	0.00	0.00	0.00	0.00	0.00	0.00
Design Documents	3,233,800.00	100.00	3,233,800.00	3,233,800.00	0.00	0.00
Construction Documents	4,921,000.00	100.00	4,921,000.00	4,921,000.00	0.00	0.00
Bidding	1,124,800.00	100.00	1,124,800.00	749,116.80	375,683.20	
Construction Administration 3.125	3,936,800.00	18.75	738,150.00	615,125.00	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	0.00	0.00
Amendment #13	0.00	0.00	0.00	0.00	0.00	0.00
Geotechnical - LGLI	55,429.00	100.00	55,429.00	55,429.00	0.00	0.00
Amendment #14	0.00	0.00	0.00	0.00	0.00	0.00
Geo-environmental - FS Engineers	13,640.00	100.00	13,640.00	13,640.00	0.00	0.00
Amendment #15	0.00	0.00	0.00	0.00	0.00	0.00
Soil Testing - FS Engineers	85,690.00	87.2914	74,800.00	74,800.00	0.00	0.00
Amendment #16	0.00	0.00	0.00	0.00	0.00	0.00
Test Well - McPhail	122,650.00	99.6889	122,268.46	122,020.96	247.50	
Amendment #17	0.00	0.00	0.00	0.00	0.00	0.00
Survey Work - Nitsch	44,000.00	100.00	44,000.00	44,000.00	0.00	0.00
Amendment #18	0.00	0.00	0.00	0.00	0.00	0.00
Traffic Work - Vanasse	216,700.00	52.1292	112,963.93	112,963.93	0.00	0.00
Amendment #19	0.00	0.00	0.00	0.00	0.00	0.00
Topographic Survey - Nitsch	8,800.00	100.00	8,800.00	8,800.00	0.00	0.00
Amendment #21	0.00	0.00	0.00	0.00	0.00	0.00
Geotech-Lahlaf	168,074.00	55.3483	93,026.15	85,550.44	7,475.71	
Amendment #22	0.00	0.00	0.00	0.00	0.00	0.00
Geothermal-McPhail E2	154,000.00	52.235	80,441.90	80,441.90	0.00	0.00
Amendment #23	0.00	0.00	0.00	0.00	0.00	0.00
Soil Samples - FS Engineers	5,500.00	100.00	5,500.00	5,500.00	0.00	0.00
Total Fee	15,147,126.14		11,232,515.36	10,726,083.95	506,431.41	
		Total Fee			506,431.41	
			Total this Invoice		\$506,431.41	

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	0199671
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Outstanding Invoices

Number	Date	Balance
0198993	3/31/2023	177,327.16
Total		177,327.16

Total Now Due	\$683,758.57
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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

User	Role	Date	Comment
AP Specialist - Boston	AP Specialist	4/20/2023 13:45:4	Forwarded for review by Michelle Geoffrion
Brooke Trivas	Reviewer	4/20/2023 13:45:4	Invoice reviewed
AP Specialist - Boston	AP Specialist	4/20/2023 13:45:4	Posted by Michelle Geoffrion



March 27, 2023
 Project No: 7189.2.E1
 Invoice No: 0076695

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 February 1, 2023 to February 28, 2023

Professional Personnel

	Hours	Amount	
Totals	1.50	225.00	
Total Labor			225.00
		Total this Invoice	\$225.00

Outstanding Invoices

Number	Date	Balance
0076097	1/26/2023	1,399.88
0076398	2/24/2023	1,050.00
Total		2,449.88

Billings to Date

	Current	Prior	Total
Labor	225.00	13,092.64	13,317.64
Consultant	0.00	335.50	335.50
Totals	225.00	13,428.14	13,653.14



Billing Backup

Monday, March 27, 2023

McPhail Associates, LLC

Invoice 0076695 Dated 3/27/2023

6:57:33 PM

Professional Personnel

			Hours		Amount	
00029	Patch, Jonathan	2/10/2023	1.00	150.00	150.00	
00029	Patch, Jonathan	2/15/2023	.50	150.00	75.00	
	Totals		1.50		225.00	
	Total Labor					225.00

Total this Project \$225.00

Total this Report \$225.00

User	Role	Date	Comment
AP Specialist - Boston	AP Specialist	4/26/2023 15:56:47	Forwarded for review by Michelle Geoffrion
Brooke Trivas	Reviewer	4/26/2023 15:56:47	Invoice reviewed
AP Specialist - Boston	AP Specialist	4/26/2023 15:56:47	Posted by Michelle Geoffrion



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

May 16, 2023
 Project No: 20033.00
 Invoice No: 0059363

Project 20033.00 Stoneham High School OPM Services
Professional Services from April 1, 2023 to April 28, 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	100.00	180,000.00	180,000.00	0.00
Construction Administration	3,185,100.00	18.7435	597,000.00	497,500.00	99,500.00
Closeout	220,000.00	0.00	0.00	0.00	0.00
Total Fee	4,710,100.00		1,902,000.00	1,802,500.00	99,500.00
		Total Fee			99,500.00

Consultants

UTS of Massachusetts, Inc.				11,504.90	
Total Consultants				11,504.90	11,504.90
			Total this Invoice		\$111,004.90

Billings to Date

	Current	Prior	Total
Fee	99,500.00	1,802,500.00	1,902,000.00
Consultant	11,504.90	60,855.29	72,360.19
Expense	0.00	31,995.12	31,995.12
Totals	111,004.90	1,895,350.41	2,006,355.31

Authorized By: Julie Leduc



Of Massachusetts Inc.
"The Construction Testing People"

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

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

Invoice Date: 4/28/2023
 Page Number: 1
 Invoice Number: 105569
 Job Number: 27167
 Terms: **Due Upon Receipt**

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

COPY

COPY

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
03/24/2023	1.00	Min/Ultrasonic	300.00	300.00
04/03/2023	1.00	Min/Rebar	230.00	230.00
04/04/2023	6.00	Cylinders - 4 x 8	16.00	96.00
04/04/2023	1.00	Max/Field	380.00	380.00
04/05/2023	1.00	Cyl/Trans	40.00	40.00
04/06/2023	6.00	Cylinders - 4 x 8	16.00	96.00
04/06/2023	1.00	Min/Field	200.00	200.00
04/06/2023	1.00	Min/Rebar	230.00	230.00
04/07/2023	6.00	Cylinders - 4 x 8	16.00	96.00
04/07/2023	1.00	Min/Field	200.00	200.00
04/10/2023	1.00	Cyl/Trans	40.00	40.00
04/10/2023	6.00	Cylinders - 4 x 8	16.00	96.00
04/10/2023	1.00	Min/Field	200.00	200.00
04/10/2023	1.00	Min/Rebar	230.00	230.00
04/10/2023	1.00	Min/Ultrasonic	300.00	300.00
04/11/2023	1.00	Cyl/Trans	40.00	40.00
04/12/2023	1.00	Min/Rebar	230.00	230.00
04/13/2023	12.00	Cylinders - 4 x 8	16.00	192.00
04/13/2023	1.00	Min/Field	200.00	200.00
04/14/2023	1.00	Cyl/Trans	40.00	40.00
04/18/2023	1.00	Min/Steel	240.00	240.00
04/19/2023	1.00	Min/Nuclear Densometer	210.00	210.00



UTS Of Massachusetts Inc.
"The Construction Testing People"

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

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

Invoice Date: 4/28/2023
 Page Number: 2
 Invoice Number: 105569
 Job Number: 27167
 Terms: **Due Upon Receipt**

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

COPY

COPY

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
04/19/2023	1.00	Troxler Rental	45.00	45.00
04/20/2023	6.00	Cylinders - 4 x 8	16.00	96.00
04/20/2023	1.00	Min/Field	200.00	200.00
04/20/2023	1.00	Min/Steel	240.00	240.00
04/20/2023	1.00	Min/Rebar	230.00	230.00
04/21/2023	1.00	Cyl/Trans	40.00	40.00
04/25/2023	6.00	Cylinders - 4 x 8	16.00	96.00
04/25/2023	1.00	Min/Field	200.00	200.00
04/25/2023	1.00	Call-in Surcharge	100.00	100.00
04/26/2023	1.00	Cyl/Trans	40.00	40.00
04/27/2023	6.00	Cylinders - 4 x 8	16.00	96.00
04/27/2023	1.00	Min/Field	200.00	200.00
04/27/2023	1.00	Min/Rebar	230.00	230.00
04/28/2023	1.00	Cyl/Trans	40.00	40.00
TOTAL THIS INVOICE:				5,739.00

COPY

COPY

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>
SMMA	Accounts Payable	Original	Email
Symmes Maini & McKee Assoc	Julie Leduc	Copy	Email
SMMA	Bob Smith	Copy	Email
SMMA	Mark Stafford	Copy	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
Julie Leduc
1000 Massachusetts Avenue
Proj# 20033
Cambridge, MA 02138

Invoice Date: 3/31/2023
Page Number: 1
Invoice Number: 105119
Job Number: 27167
Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
02/17/2023	1.00	Min/Waterproofing	240.00	240.00
03/07/2023	6.00	Cylinders - 4 x 8	16.00	96.00
03/07/2023	1.00	Min/Field	200.00	200.00
03/07/2023	3.00	Cylinders - 4 x 8	16.00	48.00
03/07/2023	1.00	Min/Field	200.00	200.00
03/08/2023	1.00	Cyl/Trans	40.00	40.00
03/09/2023	1.00	Min/Rebar	230.00	230.00
03/10/2023	6.00	Cylinders - 4 x 8	16.00	96.00
03/10/2023	1.00	Min/Field	200.00	200.00
03/10/2023	1.00	Soils/Trans	40.00	40.00
03/13/2023	1.00	Cyl/Trans	40.00	40.00
03/14/2023	1.00	Sieve Analysis #90	120.00	120.00
03/14/2023	1.00	Proctor #90	135.00	135.00
03/14/2023	1.00	#200 Wash Sieve #90	120.00	120.00
03/14/2023	1.00	Sieve Analysis #91	120.00	120.00
03/14/2023	1.00	Proctor #91	135.00	135.00
03/14/2023	1.00	#200 Wash Sieve #91	120.00	120.00
03/22/2023	1.00	Min/Rebar	230.00	230.00
03/23/2023	6.00	Cylinders - 4 x 8	16.00	96.00
03/23/2023	1.00	Min/Field	200.00	200.00
03/24/2023	1.00	Cyl/Trans	40.00	40.00
03/27/2023	1.00	Min/Rebar	230.00	230.00
03/28/2023	12.00	Cylinders - 4 x 8	16.00	192.00



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
 Julie Leduc
 1000 Massachusetts Avenue
 Proj# 20033
 Cambridge, MA 02138

Invoice Date: 3/31/2023
 Page Number: 2
 Invoice Number: 105119
 Job Number: 27167
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
03/28/2023	1.00	Max/Field	380.00	380.00
03/28/2023	1.00	Min/Rebar	230.00	230.00
03/29/2023	1.00	Cyl/Trans	40.00	40.00
03/29/2023	6.00	Cylinders - 4 x 8	16.00	96.00
03/29/2023	1.00	Min/Field	200.00	200.00
03/29/2023	1.00	Min/Rebar	230.00	230.00
03/30/2023	1.00	Cyl/Trans	40.00	40.00
03/30/2023	6.00	Cylinders - 4 x 8	16.00	96.00
03/30/2023	1.00	Min/Field	200.00	200.00
03/31/2023	1.00	Cyl/Trans	40.00	40.00
TOTAL THIS INVOICE:				4,720.00

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

CC:

<u>Company Name</u>	<u>Contact Name</u>	<u>Invoice Type</u>	<u>Delivery Method</u>
SMMA	Accounts Payable	Original	Email
Symmes Maini & McKee Assoc	Julie Leduc	Copy	Email
SMMA	Bob Smith	Copy	Email
SMMA	Mark Stafford	Copy	Email

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	2,730,000.00	328,419.00	39,858.00	-	368,277.00	13%	2,361,723.00	1,992.90	18,413.85
02	Bonds and Insurances	0502-0020	4,239,694.00	377,032.00	754,579.00	-	1,131,611.00	27%	3,108,083.00	37,728.95	56,580.55
03	Total GMP Construction Contingency	0502-0030	4,152,138.55	-	-	-	-	0%	4,152,138.55	-	-
03	Subtotal Allowances	0502-0030	1,885,537.00	8,248.65	-	-	8,248.65	0%	1,877,288.35	-	412.43
01A	CM Staffing	0502-0100	5,490,124.00	1,509,558.00	258,540.00	-	1,768,098.00	32%	3,722,026.00	12,927.00	88,404.90
01A	General Requirements	0502-0100	5,880,693.22	1,140,241.91	113,140.32	-	1,253,382.23	21%	4,627,310.99	5,657.02	62,669.11
02	Existing Conditions	0502-0200	5,300,000.00	-	-	-	-	0%	5,300,000.00	-	-
03	Concrete Subtotal	0502-0300	6,843,308.00	2,368,878.30	506,832.60	-	2,875,710.90	42%	3,967,597.10	25,341.63	143,785.55
04	Masonry	0502-0400	5,164,000.00	-	-	-	-	0%	5,164,000.00	-	-
05	Metals Subtotal	0502-0500	15,293,458.00	6,164,500.00	-	-	6,164,500.00	40%	9,128,958.00	-	308,225.00
06	Wood, Plastic, and Composites	0502-0600	1,440,503.00	-	-	-	-	0%	1,440,503.00	-	-
07	Thermal & Moisture Protection Subtotal	0502-0700	7,045,333.00	69,684.00	11,945.80	-	81,629.80	1%	6,963,703.20	597.29	4,081.49
08	Doors & Windows Subtotal	0502-0800	6,660,295.00	-	52,100.00	-	52,100.00	1%	6,608,195.00	2,605.00	2,605.00
09	Finishes Subtotal	0502-0900	15,741,559.00	-	-	-	-	0%	15,741,559.00	-	-
10	Specialties Subtotal	0502-1000	1,652,962.00	-	-	-	-	0%	1,652,962.00	-	-
11	Equipment Subtotal	0502-1100	2,767,930.00	-	-	-	-	0%	2,767,930.00	-	-
12	Furnishings Subtotal	0502-1200	3,873,767.00	-	-	-	-	0%	3,873,767.00	-	-
13	Special Construction	0502-1300	-	-	-	-	-	#DIV/0!	-	-	-
14	Elevator Sub	0502-1400	815,339.00	-	-	-	-	0%	815,339.00	-	-
21	Fire Suppression	0502-2100	1,709,200.00	-	33,080.00	-	33,080.00	2%	1,676,120.00	1,654.00	1,654.00
22	Plumbing	0502-2200	6,580,000.00	-	293,680.00	-	293,680.00	4%	6,286,320.00	14,684.00	14,684.00
23	HVAC	0502-2300	15,937,330.00	-	-	-	-	0%	15,937,330.00	-	-
25	Integrated Automation	0502-2500	3,607,918.00	-	-	-	-	0%	3,607,918.00	-	-
26	Electrical	0502-2600	18,537,020.00	714,943.90	294,622.39	-	1,009,566.29	5%	17,527,453.71	14,731.12	50,478.31
27	Communications	0502-2700	341,935.00	-	-	-	-	0%	341,935.00	-	-
28	Electronic Safety and Security	0502-2800	1,143,206.00	-	-	-	-	0%	1,143,206.00	-	-
31	Earthwork Subtotal	0502-3100	31,150,637.00	7,894,044.79	202,407.27	-	8,096,452.06	26%	23,054,184.94	10,120.36	404,822.60
32	Exterior Improvements Subtotal	0502-3200	-	-	-	-	-	#DIV/0!	-	-	-
33	Utilities Subtotal	0502-3300	-	-	-	-	-	#DIV/0!	-	-	-
-	TOTAL BASE GMP CONTRACT AMOUNT		175,983,887.00	20,575,550.55	2,560,785.38	-	23,136,335.93	13%	152,847,551.07	128,039.27	1,156,816.80
	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	43,970.66	-	-	43,970.66	90%	-	-	2,198.53
	CO-05	0508-001	58,132.50	58,132.50	-	-	58,132.50	100%	-	-	2,906.63
	CO-06	0508-001	29,061.26	24,751.27	-	-	24,751.27	85%	-	-	1,237.56
	CO-07	0508-001	26,201.30	21,505.52	-	-	21,505.52	82%	-	-	-
	CO-08	0508-001	-	-	-	-	-	-	-	-	-
	CO-09	0508-001	29,067.25	-	19,475.22	-	19,475.22	67%	-	973.76	973.76
	CO-010	0508-001	5,629.56	-	-	-	-	-	-	-	-
-	TOTAL CHANGE ORDER AMOUNT	0508-0000	729,932.68	681,568.81	19,475.22	-	701,044.03	84%	28,888.65	973.76	35,052.20
	TOTAL CONTRACT AMOUNT		176,713,819.68	21,257,119.36	2,580,260.60	-	23,837,379.96	13.55%	152,876,439.72	129,013.03	1,191,869.03

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

PROJECT: Stoneham High School

Invoice 10
 Draw
 Application date: 5/01/2023
 Period ending date: 4/30/2023

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	\$175,983,887.00
2 NET CHANGE BY CHANGE ORDERS	\$729,932.68
3 CONTRACT SUM TO DATE (Line 1 ± 2)	\$176,713,819.68
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$23,837,379.96
5 RETAINAGE:	
a. 5.00 % of Completed Work	\$ 1,191,869.03
(Column D + E on G703)	
b. 0.00 % of Stored Material	\$ 0.00
(Column F on G703)	
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$1,191,869.03
6 TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$22,645,510.93
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$20,194,263.36
8 CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$2,451,247.57
9 BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$154,068,308.75

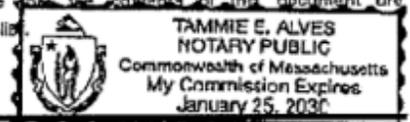
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	724,303.12	
Total approved this Month	5,629.56	
TOTALS	729,932.68	
NET CHANGES by Change Order	729,932.68	

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

CONTRACTOR: Consigli Construction Co., Inc.
 By: [Signature] Date: _____

State of: MA County of: Worcester
 On this the 17 day of May, 2023 before me,

proved to me through satisfactory evidence of identity, which was/were
Personal Knowledge
 to be the person(s) whose name(s) was/were signed on the preceding or attached document in my presence, and who swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.
 Notary Public: Tammie E. Alves
 My Commission expires: 1/25/30



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:\$ 2,451,247.57

(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: 2023.05.19

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

CONTINUATION SHEET

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

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

Invoice **10**
 Draw
 Application date: **5/01/2023**
 Period ending date: **4/30/2023**

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		-18,172.00	5,471,952.00	1,509,558.00	258,540.00		1,768,098.00	32.31	3,703,854.00	88,404.90
1-002	General Requirements	1-002		435,659.26	2,743,839.26	340,726.86	61,685.90		402,412.76	14.67	2,341,426.50	20,120.65
1-099	Riggs General Requirements	1-099		205,848.90	3,395,050.90	541,146.05	51,454.42		592,600.47	17.45	2,802,450.43	29,630.03
1-220	Temporary Fence	1-220			258,369.00	258,369.00			258,369.00	100.00		12,918.45
1-910	Consigli Payment & Perf Bond	1-910			943,675.00	189,096.00	754,579.00		943,675.00	100.00		47,183.75
1-920	Builder's Risk Insurance	1-920			267,405.00	187,936.00			187,936.00	70.28	79,469.00	9,396.80
1-930	General Liability	1-930			1,871,881.00						1,871,881.00	
1-940	Subcontractor Default Insuranc	1-940			1,156,733.00						1,156,733.00	
2-001	Selective Demolition Sub	2-001			4,813,000.00						4,813,000.00	
2-012	Vinyl Asbestos Tile (VAT)	2-012			487,000.00						487,000.00	
2-401	General Site Excavation Sub	2-401		-370,886.04	21,515,571.96	5,884,144.79	182,407.27		6,066,552.06	28.20	15,449,019.90	303,327.60
2-402	Crane Pads	2-402		10,000.00	10,000.00						10,000.00	
2-403	Dewatering Test/Treat/Discharg	2-403		25,000.00	25,000.00						25,000.00	
2-404	Verify Ext Utility	2-404		15,000.00	15,000.00						15,000.00	
2-405	Utility Tie in Trailer	2-405		7,500.00	7,500.00						7,500.00	
2-406	Video Inspect Sewer	2-406		10,000.00	10,000.00						10,000.00	
2-407	Asphalt Paving	2-407		20,000.00	20,000.00						20,000.00	
2-408	Traffic Control / Signage	2-408		10,000.00	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	2,009,900.00	20,000.00		2,029,900.00	96.30	78,000.00	101,495.02
2-792	HOLD - Additional Dewatering	2-792		100,000.00	100,000.00						100,000.00	
2-816	MAROIS - Asphalt Paving at Tra	2-816		18,172.00	18,172.00						18,172.00	
2-890	Synthetic Athletic Surfacing	2-890		2,269,200.00	2,269,200.00						2,269,200.00	
2-920	Fencing	2-920		981,960.00	981,960.00						981,960.00	
2-970	Landscaping Subcontractor	2-970		4,161,955.00	4,161,955.00						4,161,955.00	
3-060	Concrete Walkways	3-060		1,963,300.00	1,963,300.00						1,963,300.00	
3-110	Concrete Subcontractor	3-110		4,936,800.00	4,836,601.81	2,368,878.30	506,832.60		2,875,710.90	59.46	1,960,890.91	143,785.55
3-112	HOLD - Floor Prot at Polished	3-112		20,000.00	20,000.00						20,000.00	
3-113	HOLD - Foundation Insulation	3-113		30,000.00	30,000.00						30,000.00	
4-101	Masonry Trade Contractor	4-101		5,164,000.00	5,164,000.00						5,164,000.00	
5-120	Structural Steel subcontractor	5-120		-266,365.28	11,591,678.72	6,164,500.00			6,164,500.00	53.18	5,427,178.72	308,225.00
5-122	HOLD - Additional Safety	5-122		45,000.00	45,000.00						45,000.00	
5-123	Struc Steel BP2 Modifications	5-123		400,000.00	400,000.00						400,000.00	
5-501	Miscellaneous Metals Sub	5-501		3,234,000.00	3,234,000.00						3,234,000.00	

CONTINUATION SHEET

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

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

Invoice **10**
 Draw
 Application date: **5/01/2023**
 Period ending date: **4/30/2023**

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		%	(G / C)		
5-810	Expansion Joint Covers	5-810	26,458.00		26,458.00						26,458.00	
6-601	Finish Carpentry	6-601	1,440,503.00		1,440,503.00						1,440,503.00	
7-101	Waterproofing Subcontractor -	7-101	53,453.00	81,178.00	134,631.00	42,416.00	11,945.80		54,361.80	40.38	80,269.20	2,718.09
7-102	WP & Sealants Trade Contractor	7-102	1,228,518.00		1,228,518.00	27,268.00			27,268.00	2.22	1,201,250.00	1,363.40
7-475	Metal Siding	7-475	723,000.00		723,000.00						723,000.00	
7-501	Membrane Roofing Sub	7-501	3,396,000.00		3,396,000.00						3,396,000.00	
7-810	Fireproofing	7-810	1,319,684.00		1,319,684.00						1,319,684.00	
7-840	Firestopping	7-840	243,500.00		243,500.00						243,500.00	
8-001	Doors/Frame/Hardware Supplier	8-001	1,505,576.00		1,505,576.00						1,505,576.00	
8-360	Overhead Doors	8-360	944,119.00		944,119.00						944,119.00	
8-401	Alum Entrances/Storefront Sub	8-401	3,454,600.00		3,454,600.00		46,300.00		46,300.00	1.34	3,408,300.00	2,315.00
8-403	Sliding Entrances	8-403	20,000.00		20,000.00						20,000.00	
8-801	Glass & Glazing	8-801	736,000.00		736,000.00		5,800.00		5,800.00	0.79	730,200.00	290.00
9-220	Drywall Subcontractor	9-220	9,676,889.00		9,676,889.00						9,676,889.00	
9-301	Tile Subcontractor	9-301	810,999.00		810,999.00						810,999.00	
9-501	Acoustical Ceilings Sub	9-501	1,899,900.00		1,899,900.00						1,899,900.00	
9-608	Polished Concrete Flooring	9-608	175,175.00		175,175.00						175,175.00	
9-640	Wood Flooring	9-640	602,258.00		602,258.00						602,258.00	
9-650	Resilient Flooring Sub	9-650	985,975.00		985,975.00						985,975.00	
9-670	Seamless Flooring & Base	9-670	363,240.00		363,240.00						363,240.00	
9-680	Carpet Subcontractor	9-680	338,123.00		338,123.00						338,123.00	
9-901	Painting Subcontractor	9-901	889,000.00		889,000.00						889,000.00	
10-401	Signage	10-401	105,012.00		105,012.00						105,012.00	
10-605	Wire Mesh Partitions	10-605	81,130.00		81,130.00						81,130.00	
10-650	Operable Partitions	10-650	51,000.00		51,000.00						51,000.00	
10-950	Miscellaneous Specialties	10-950	1,415,820.00		1,415,820.00						1,415,820.00	
11-060	Theater Equipment	11-060	767,418.00		767,418.00						767,418.00	
11-401	Food Service Equipment	11-401	1,377,274.00		1,377,274.00						1,377,274.00	
11-450	Residential Appliances	11-450	104,922.00		104,922.00						104,922.00	
11-480	Gymnasium Equipment	11-480	518,316.00		518,316.00						518,316.00	
12-320	Wood Casework	12-320	1,626,800.00		1,626,800.00						1,626,800.00	
12-490	Window Treatments	12-490	161,500.00		161,500.00						161,500.00	
12-610	Auditorium Seating	12-610	328,008.00		328,008.00						328,008.00	
12-615	Exterior Field Bleachers	12-615	1,335,700.00		1,335,700.00						1,335,700.00	
12-620	Telescoping Indoor Bleachers	12-620	421,759.00		421,759.00						421,759.00	
14-210	Electric Elevator	14-210	385,339.00		377,775.00	-7,564.00					377,775.00	
14-211	HOLD - Elev Operator for Const	14-211		7,564.00	7,564.00						7,564.00	
14-212	Delta Becwith Elev & Lifts	14-212	430,000.00		430,000.00						430,000.00	
15-301	Fire Protection Subcontractor	15-301	1,709,200.00		1,709,200.00		33,080.00		33,080.00	1.94	1,676,120.00	1,654.00

CONTINUATION SHEET

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
15-401	Plumbing Subcontractor	15-401	6,580,000.00		6,580,000.00		293,680.00		293,680.00	4.46	6,286,320.00	14,684.00
15-501	HVAC Subcontractor	15-501	15,213,000.00		15,213,000.00						15,213,000.00	
15-502	HVAC Unincorporated Scope	15-502	724,330.00		724,330.00						724,330.00	
15-901	Heat Recovery Chiller	15-901	505,400.00		505,400.00						505,400.00	
15-902	HRU and MAU	15-902	3,102,518.00		3,102,518.00						3,102,518.00	
16-001	Electrical Subcontractor	16-001	720,974.00	11,345.61	732,319.61	570,719.90	112,497.39		683,217.29	93.29	49,102.32	34,160.87
16-101	Wayne Griffin Elec (TS)	16-101	17,804,700.00		17,804,700.00	144,224.00	182,125.00		326,349.00	1.83	17,478,351.00	16,317.45
16-102	Elec Unincorporated Scope	16-102	341,935.00		341,935.00						341,935.00	
16-901	Switchgear	16-901	504,054.00		504,054.00						504,054.00	
16-902	Emergency Generator	16-902	639,152.00		639,152.00						639,152.00	
19-001	Contingency #1	19-001	3,997,625.00		-80,200.42	3,917,424.58					3,917,424.58	
19-002	Contingency #2	19-002			204,026.00	204,026.00					204,026.00	
24-001	ALL #1 - Temp Electricity Cons	24-001	150,000.00		-149,999.58	0.42	5,431.25		5,431.25	293.154	-5,430.83	271.56
24-002	ALL #2 - Winter Conditions	24-002	300,000.00		-262,154.48	37,845.52					37,845.52	
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			7,421.00	7,421.00					7,421.00	
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			43,120.00	43,120.00					43,120.00	
24-015	ALLOWANCE - Addtl MEP/Housekee	24-015			15,000.00	15,000.00					15,000.00	
24-016	ALLOWANCE - Beam Penetrations	24-016			72,563.47	72,563.47					72,563.47	
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	194,985.00		-194,985.00							
24-020	AA #5 - Waterproofing	24-020	75,000.00		-75,000.00							
24-021	All #6 - Water Consumption	24-021	40,000.00		-40,000.47						-0.47	
24-022	ALLOWANCE-Temp Heat System	24-022	250,000.00		250,000.00						250,000.00	
24-023	ALLOWANCE-Temp Heat Fuel	24-023	90,000.00		90,000.00						90,000.00	
24-024	ALLOWANCE-Weather Protection	24-024	108,000.00		108,000.00						108,000.00	
24-025	ALLOWANCE-Precast Treads	24-025	100,000.00		100,000.00						100,000.00	
24-026	ALLOWANCE-Enviro Graphics	24-026	200,000.00		200,000.00						200,000.00	
24-038	Allowance Usage - Snow Removal	24-038			-14,407.00	-14,407.00					-14,407.00	

CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 5 of 6 Pages

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		%	(G / C)		
25-001	Contractor's Fee	25-001	2,730,000.00		2,730,000.00	328,419.00	39,858.00		368,277.00	13.49	2,361,723.00	18,413.84
	TOTAL		175,983,887.00	.00	175,983,887.00	20,575,550.55	2,560,785.38	.00	23,136,335.93	13.15	152,847,551.07	1,156,816.83
	<u>CO-01</u>											
CR-001	BP1 Addendum No. 2	CR-001										
	CO-01 TOTAL			.00	.00			.00				
	<u>CO-02</u>											
CR-008	Finalized Ledge Removal Quanti	CR-008		445,479.68	445,479.68	445,479.68			445,479.68	100.00		22,273.98
	CO-02 TOTAL			445,479.68	.00	445,479.68	445,479.68	.00	445,479.68	100.00		22,273.98
	<u>CO-03</u>											
CR-007	ACM Sewer Pipe Abatement and R	CR-007		87,729.18	87,729.18	87,729.18			87,729.18	100.00		4,386.46
	CO-03 TOTAL			87,729.18	.00	87,729.18	87,729.18	.00	87,729.18	100.00		4,386.46
	<u>CO-04</u>											
CR-003	ASI-001 & 002 Stormwater Repor	CR-003										
CR-014	PR-004 Existing Water Line Dem	CR-014		38,275.32	38,275.32	38,275.32			38,275.32	100.00		1,913.77
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	5,695.34			5,695.34	95.00	299.75	284.77
	CO-04 TOTAL			48,631.95	.00	48,631.95	43,970.66	.00	43,970.66	90.42	4,661.29	2,198.54
	<u>CO-05</u>											
CR-005	PR001 (RFI-002 & 003) Revision	CR-005		37,487.54	37,487.54	37,487.54			37,487.54	100.00		1,874.38
CR-016	ASI-005 Gridline & Workpoint C	CR-016										
CR-021	Boxwood Access Rd Water Line R	CR-021		20,644.96	20,644.96	20,644.96			20,644.96	100.00		1,032.25
CR-025	ASI-008 Building Geometry Plan	CR-025										
	CO-05 TOTAL			58,132.50	.00	58,132.50	58,132.50	.00	58,132.50	100.00		2,906.63
	<u>CO-06</u>											
CR-012	ASI-003 Framing Coordination a	CR-012										
CR-027	PR-006 South Foundation Wall	CR-027		5,275.99	5,275.99	966.00			966.00	18.31	4,309.99	48.30
CR-029	PR-010 Fire Alarm	CR-029										
CR-030	Coordination with BP#1 and BP#	CR-030		23,785.27	23,785.27	23,785.27			23,785.27	100.00		1,189.26
	CO-06 TOTAL			29,061.26	.00	29,061.26	24,751.27	.00	24,751.27	85.17	4,309.99	1,237.56
	<u>CO-07</u>											
CR-034	Added Rock Hammering within Bu	CR-034		14,573.49	14,573.49	14,573.49			14,573.49	100.00		728.67
CR-037	Existing School Foundation and	CR-037		3,480.56	3,480.56	3,480.56			3,480.56	100.00		174.03
CR-040	ASI-007 Beam Geometry & Locati	CR-040										
CR-041	PR-013 Revised HSS at EXT-1.1	CR-041		3,451.47	3,451.47	3,451.47			3,451.47	100.00		172.57
CR-044	PR-016 Canopy Deck Edge Clarif	CR-044										
CR-045	RFI-102 (PR-017) Conduit Mater	CR-045		4,695.78	4,695.78						4,695.78	
	CO-07 TOTAL			26,201.30	.00	26,201.30	21,505.52	.00	21,505.52	82.08	4,695.78	1,075.27
	<u>CO-09</u>											
CR-013	PR-002R1 Canopy Framing Revisi	CR-013		10,594.03	10,594.03		1,002.00		1,002.00	9.46	9,592.03	50.10

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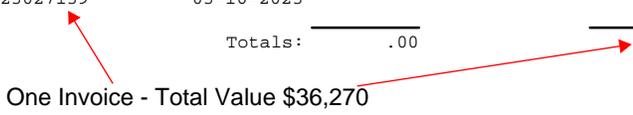
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CR-024	ASI-006R1 Conformed Set Clarif	CR-024											
CR-069	RFI-105 T&M Water Line Relocat	CR-069	18,473.22		18,473.22		18,473.22		18,473.22	100.00		923.66	
	CO-09 TOTAL		29,067.25	.00	29,067.25		19,475.22	.00	19,475.22	67.00	9,592.03	973.76	
	<u>CO-010</u>												
CR-039	PR-012 Grease Trap Footing &	CR-039	5,629.56		5,629.56						5,629.56		
	CO-010 TOTAL		5,629.56	.00	5,629.56			.00			5,629.56		
GRAND TOTALS			175,983,887.00	729,932.68	.00	176,713,819.68	21,257,119.36	2,580,260.60	0.00	23,837,379.96	13.49	152,876,439.72	1,191,869.03

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

1-002 CONSIGLI GENERAL REQUIREMENTS

Type of Work: Custom

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
1-012 Survey / Layout								
1-012	S	Sbcntrct Brennan Consulting	58461	23027139	03-16-2023			2,220.00
1-012	S	Sbcntrct Brennan Consulting	58461	23027139	03-16-2023			2,440.00
1-012	S	Sbcntrct Brennan Consulting	58461	23027139	03-16-2023			30,000.00
1-012	S	Sbcntrct Brennan Consulting	58461	23027139	03-16-2023			1,610.00
						Totals:	.00	36,270.00
 <p>One Invoice - Total Value \$36,270</p>								
1-126 Project Meeting Lunch								
1-126	O	Other Amore Pizzeria - CC	60182	73913	03-08-2023			162.84
1-126	O	Other Anthony's Italn Ktchn	1378	095877	03-22-2023			264.22
						Totals:	.00	427.06
1012 Survey / engineering						Totals:	.00	36,270.00
1-140 Temporary power								
1-140	O	Other Cnsgl Cnstrct Co, In.	51209	DLTR-2515-15139	03-30-2023			1,280.00
1-140	O	Other Eversource Electric	51332	30884130011MR23	03-30-2023			3,839.30
						Totals:	.00	5,119.30
1140 Temporary power						Totals:	.00	5,119.30
1-150 Toilets								
1-150	O	Other Flush, LLC	51982	I16975	03-27-2023			1,183.75
						Totals:	.00	1,183.75
1150 Toilets						Totals:	.00	1,183.75
1-153 Drinking water								
1-153	O	Other Ready Refresh Nestle	15085	03C6705191226	03-29-2023			271.94
						Totals:	.00	271.94
1153 Drinking water						Totals:	.00	271.94
1-161 Aerial Reality Capture								
1-161	L	Labor BENJAMIN MORSE	6633	1 - VDCMGR	04-05-2023	4.00	145.00	580.00
						Totals:	4.00	580.00
1161 Aerial Reality Capture						Totals:	4.00	580.00
1-248 Pest control								
1-248	S	Sbcntrct Waltham Pest Services	59283	2997561	04-03-2023			502.00
1-248	S	Sbcntrct Waltham Pest Services	59283	2997605	04-03-2023			75.00
1-248	S	Sbcntrct Waltham Pest Services	59283	2997614	04-03-2023			75.00
1-248	S	Sbcntrct Waltham Pest Services	59283	2997615	04-03-2023			75.00
1-248	S	Sbcntrct Waltham Pest Services	59283	2997616	04-03-2023			75.00
						Totals:	.00	802.00
1248 Pest control						Totals:	.00	802.00
1-250 Construction sign material								
1-250	O	Other Sgnfy Entrpr, In. dba	19095	60318	03-28-2023			89.25
						Totals:	.00	89.25
1250 Construction sign material						Totals:	.00	89.25
1-403 Temp Guardrail Material								
1-403	O	Other Cnsgl Cnstrct Co, In.	51209	GARL-2515-15444	04-20-2023			9,072.00
						Totals:	.00	9,072.00
1403 Temp Guardrail Material						Totals:	.00	9,072.00

2515 Stoneham High School

1-002 CONSIGLI GENERAL REQUIREMENTS

Type of Work: Custom

Cost Code	Tran Cat	Type	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
1-810 Dumpsters									
1-810	O	Other	EL Harvey & Sons Inc	8090	1182509	03-11-2023			918.20
1-810	O	Other	EL Harvey & Sons Inc	8090	1182777	03-18-2023			923.00
1-810	O	Other	EL Harvey & Sons Inc	8090	1198047	03-31-2023			5,036.00
1-810	O	Other	EL Harvey & Sons Inc	8090	1182975	03-25-2023			993.40
Totals:								<u>.00</u>	<u>7,870.60</u>
1810 Dumpsters Totals:								<u>.00</u>	<u>7,870.60</u>
Division 1 Totals:								<u>4.00</u>	<u>61,685.90</u>
2515 Totals:								<u>4.00</u>	<u>61,685.90</u>
Report Totals:								<u>4.00</u>	<u>61,685.90</u>

Brennan Consulting
24 Ray Avenue
Burlington, MA 01803
(781) 273-3434 ext 110

Brennan Consulting INVOICE

INVOICE DATE: <u>3/16/2023</u>	INVOICE NUMBER: <u>23027139</u>
JOB NUMBER: <u>22263</u>	JOB/CLIENT NAME: <u>Consigli Construction</u>
REFERENCE: <u>Construction Survey</u> <u>Stoneham HS</u>	ADDRESS: <u>72 Sumner Street</u> <u>Milford, MA 01757</u>
PO #: <u>2515-002</u>	
Work Period: <u>1/29/23 - 2/25/23</u>	ATTENTION: <u>Steve Banak</u>

BILLING DESCRIPTION:

Performed a professional land surveying services for the Stoneham High School Project. Performed field work as directed. Calc'd points, updated Survey Control Plan, drafted Baseline Plan and anchor bolt templates. Prepped field crew and backchecked field L/O.

Survey Crew: 1/31/23, 2 man crew @ \$2,300/day	\$2,300.00
2/02/23, 2 man crew @ \$2,300/day	\$2,300.00
2/03/23, 2 man crew @ \$2,300/day	\$2,300.00
2/07/23, 2 man crew @ \$2,300/day	\$2,300.00
2/09/23, 2 man crew @ \$2,300/day	\$2,300.00
2/10/23, 2 man crew @ \$2,300/day	\$2,300.00
2/14/23, 2 man crew @ \$2,300/day	\$2,300.00
2/16/23, 2 man crew @ \$2,300/day	\$2,300.00
2/17/23, 2 man crew @ \$2,300/day	\$2,300.00
2/21/23, 2 man crew @ \$2,300/day	\$2,300.00
2/22/23, 2 man crew @ \$2,300/day	\$2,300.00
2/23/23, 2 man crew @ \$1,150/half day	\$1,150.00
2/24/23, 2 man crew @ \$2,300/day	\$2,300.00

Office: Survey PLS, 0 mh @ \$180.00/hr	\$0.00
Senior Surveyor, 47 mh @ \$160.00/hr	\$7,520.00
Survey Tech, 0 mh @ \$120.00/hr	\$0.00

TOTAL FEE FOR PROFESSIONAL SERVICES = \$36,270.00

View / print your order Amore Pizza of Stoneham	Ordered at : Mar 8, 2023 11:01 am 781-481-9381
---	--

2515 CCC
1-126

Order #1

Pickup

- \$**
10% Off Any Order \$100 or More
\$128.22
- 2 Lg Cheese Pizzas**
- Lg Cheese Pizza
- Pepperoni
- Lg Chicken Alfredo Pizza
- Grilled Chicken
- Lg Cheese Pizza
- Sausage
- 2 Classic Salads**
- House
- Pita Bread
- Lg Fingers (10pc)**
- NO Honey Mustard
- Buffalo Chicken
- XXtra Blue Cheese
- Lg Fingers (10pc)**
- NO Honey Mustard
- Bbq Chicken
- XXtra Ranch

Tip: \$25.64
 Tax: \$8.98
Savings: \$14.25
Paid: \$162.84

2515 CCC
2515 CCC
1-126

ANTHONY'S ITALIAN
SPECIALTIES
408 MAIN ST
STONEHAM MA 02180
781/438-9840

Project
Lunch
03-22-2023
2515
CCC 1-126

V# 1378 SALE

Batch #: 081001
03/22/23

REF#: 00000003
RRN: 716077595
07:10:05
CVC: N

Invoice #: 3
APPR CODE: 095877
VISA
*****2923

Manual CP
/

AMOUNT

\$264.22

APPROVED

X

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Thank You
Please Come Again

MERCHANT COPY

HAVE A NICE DAY
PLEASE COME AGAIN

2515 CCC
1-140



Order Number 15139



RECEIPT

Customer's Name
2515 Stoneham High School

Order Location

From Date/Time
March 02, 2023 09:48

To Date/Time
March 30, 2023 09:47

Cost Code
C 1-140

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
Paid Amount	\$1,280.00
Net Paid Amount	\$1,280.00

EVERSOURCE

Account Number: 3088 413 0011
Statement Date: 03/30/23

Service Provided To:
CONSIGLI CONSTRUCTION

2515 CCC
1-140

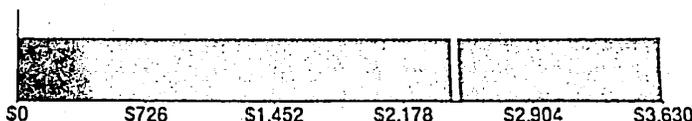
**Total Amount Due
by 04/24/23**

\$3,839.30

Amount Due	\$0.00
Last Payment Received	\$0.00
Balance Forward	\$0.00
Total Current Charges	\$3,839.30

Current Charges for Electricity

Supply	Delivery
\$2,455.57	\$1,165.26
Cost of electricity from Eversource	Cost to deliver electricity from Eversource



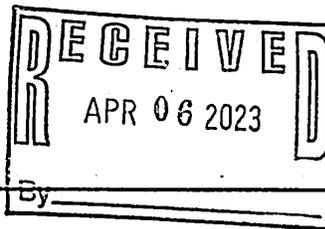
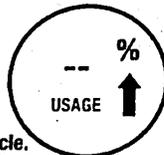
Your electric supplier is

Eversource
247 Station Drive
Westwood, MA 02090

Electric Usage Summary

Beginning with
your next statement,
average daily electric
use will be displayed
here.

After being at this
address for a year,
comparative yearly
energy information
will be displayed in circle.



News For You

We know you count on us every day for the energy you need especially as you use more energy to keep warm. We can help you manage your energy use and bill this winter and beyond. Visit Eversource.com/winter-bill.

Remit Payment To: Eversource, PO Box 56007, Boston, MA 02205-6007

EM_230320.TXT-99289-000004817

EVERSOURCE

Account Number: 3088 413 0011

You may be subject to a 1.02% late payment charge if
the "Total Amount Due" is not received by 04/24/23

Please make your check payable to Eversource or to make your payment today visit Eversource.com.
If mailing your payment, please allow up to 5 business days to post to your account.

**Total Amount Due
by 04/24/23**

\$3,839.30

Amount Enclosed

049645 000004817



CONSIGLI CONSTRUCTION
72 SUMNER ST
MILFORD MA 01757-1663



Eversource
PO Box 56007
Boston, MA 02205-6007

12 5 0000383930 18 80 3088 413 0011

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

2515 CCC
 1-150



Invoice

Consigli Construction
 72 Sumner Street
 Milford, MA 01757

Invoice Number I16975
 Invoice Date Mar 27, 2023
Please Pay \$1,183.75
 Billing Period Mar 27, 2023 - Apr 23, 2023

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C286	11809	R2569	nJzVrOH5	LI	Due Upon Receipt	Apr 26, 2023

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

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Rental	5	(3/27/2023 - 4/23/2023) Construction Toilet	\$10.00	\$50.00	\$3.13	\$53.13
2	Monthly Standard Cleaning	5	(3/27/2023 - 4/23/2023) Construction Toilet - Cleaning 1x per week	\$85.00	\$425.00	\$0.00	\$425.00
3	Extra Weekly Cleaning	5	(3/27/2023 - 4/23/2023) Construction Toilet - Cleaning 2x per week	\$95.00	\$475.00	\$0.00	\$475.00
4	Rental	1	(3/27/2023 - 4/23/2023) Hand Wash Station	\$10.00	\$10.00	\$0.63	\$10.63
5	Monthly Standard Cleaning	1	(3/27/2023 - 4/23/2023) Hand Wash Station - Cleaning 1x per week	\$105.00	\$105.00	\$0.00	\$105.00
6	Extra Weekly Cleaning	1	(3/27/2023 - 4/23/2023) Hand Wash Station - Cleaning 2x per week	\$115.00	\$115.00	\$0.00	\$115.00

Subtotal \$1,180.00
 Tax \$3.75
Total \$1,183.75

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: c286 and your Pay Online ID: nJzVrOH5 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	I16975
Invoice Date	Mar 27, 2023
Billing Period	Mar 27, 2023 - Apr 23, 2023
Subtotal	\$1,180.00
Massachusetts State Tax (6.25%)	\$3.75
Payments	(\$0.00)
Amount Due	\$1,183.75
Due By	Apr 26, 2023

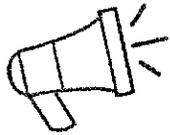


2515 CCC
1-153

Account Number: 6705191226
Invoice Number: 03C6705191226
Activity From: 02/27/23 - 03/26/23
Billing Date: 03/29/23
Delivery Address: CONSILGI CONSTRUCTION #2515
149 FRANKLIN ST
STONEHAM MA 02180

Previous Balance	\$146.61
Payments / Credits	\$178.10
Current Activity from 02/27/23 - 03/26/23	\$271.94
Current Amount due to Ready Refresh on Stoneham Project	
Total Account Balance as of 03/29/23	\$240.45

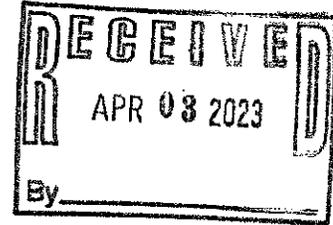
To pay your bill and view your upcoming deliveries, visit us at **ReadyRefresh.com**



News for You

Dive into the deep blue of Saratoga water. For over 150 years, we've been pursuing the art of water and obsessing over every particular to curate our cobalt masterpiece. Take 20% off new 16 oz sparkling PET bottles (case of 24) or new 28oz PET bottles (case of 12).

Date	Ticket #	Qty	Description	Amount
3/26	291161		PREVIOUS BALANCE	146.61
			PAYMENT-THANK YOU	-178.10
3/20	5363908863	16	POLAND SPRING BRAND SPRING WATER 5 GALLON BOTTLE	87.84
		16	5 GALLON BOTTLE DEPOSIT	.00
		24	POLAND SPRING BRAND SPRING WATER .5L CASE OF 24	167.76
		8	5 GALLON BOTTLE RETURN	.00
		1	DELIVERY FEE	9.99
3/01	C8709236		RENT	5.98
			SALES TAX	.37



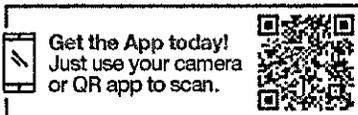
Total Account Balance as of 03/29/23

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6705191226 INVOICE NUMBER - 03C6705191226

Total Amount Due by 04/17/23

Amount Enclosed: \$

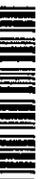
ADDRESS SERVICE REQUESTED

604467051912260 0027194 00240456 5

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

Please send payment to:

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





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

Service Slip / Invoice

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

INVOICE:	2997561
DATE:	4/3/2023
ORDER:	

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

2515 CCC
 1-248

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

CCC 2515
 1-248

Work Date	Time	Target Pest	Technician
4/3/2023	12:00 AM	MICE	3HA

Purchase Order	Terms	Last Service	Map Code
	DUE UPON RECEI	3/21/2023	

Quantity	Service	Description	Unit Price	Amount
1.00	COM CSA	Commercial CSA	502.0000	\$502.00
			SUBTOTAL	\$502.00
			TAX	\$0.00
			TOTAL	\$502.00
			AMT. PAID	\$0.00
			BALANCE	\$502.00



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

Service Slip / Invoice

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

INVOICE:	2997605
DATE:	4/3/2023
ORDER:	

Bill To: 207979
 Consigli Construction
 Steve Banak
 72 Sumner St
 Milford, MA 01757-1663

2515 CCC
 1-248

Work Location: 207979
 Consigli Construction
 Steve Banak
 7 Sunset Rd
 Stoneham, MA 02180-1915

CCC 2515
 1-248

Work Date	Time	Target Pest	Technician
4/3/2023	12:00 AM	MICE	3HA

Purchase Order	Terms	Last Service	Map Code
	DUE UPON RECEI	3/21/2023	

Quantity	Service	Description	Unit Price	Amount
1.00	COM CSA	Commercial CSA	75.0000	\$75.00
			SUBTOTAL	\$75.00
			TAX	\$0.00
			TOTAL	\$75.00
			AMT. PAID	\$0.00
			BALANCE	\$75.00



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

Service Slip / Invoice

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

INVOICE:	2997614
DATE:	4/3/2023
ORDER:	

Bill To: 207926
 Consigli Construction
 Steve Banak
 72 Sumner St
 Milford, MA 01757-1663

2515 CCC
 1-248

Work Location: 207926
 Consigli Construction
 Steve Banak
 12 Sunset Rd
 Stoneham, MA 02180-1916

CCC 2515
 1-248

Work Date	Time	Target Pest	Technician
4/3/2023	12:00 AM	MICE	3HA

Purchase Order	Terms	Last Service	Map Code
	DUE UPON RECEI	3/21/2023	

Quantity	Service	Description	Unit Price	Amount
1.00	COM CSA	Commercial CSA	75.0000	\$75.00
			SUBTOTAL	\$75.00
			TAX	\$0.00
			TOTAL	\$75.00
			AMT. PAID	\$0.00
			BALANCE	\$75.00



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

Service Slip / Invoice

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

INVOICE:	2997615
DATE:	4/3/2023
ORDER:	

Bill To: 207927
 Consigli Construction
 Steve Banak
 72 Sumner St
 Milford, MA 01757-1663

2515 CCC
 1-248

Work Location: 207927
 Consigli Construction
 Steve Banak
 14 Sunset Rd
 Stoneham, MA 02180-1916

CCC 2515
 1-248

Work Date	Time	Target Pest	Technician
4/3/2023	12:00 AM	MICE	3HA

Purchase Order	Terms	Last Service	Map Code
	DUE UPON RECEI	3/21/2023	

Quantity	Service	Description	Unit Price	Amount
1.00	COM CSA	Commercial CSA	75.0000	\$75.00
			SUBTOTAL	\$75.00
			TAX	\$0.00
			TOTAL	\$75.00
			AMT. PAID	\$0.00
			BALANCE	\$75.00



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:	2997616
DATE:	4/3/2023
ORDER:	

Bill To: 207978
 Consigli Construction
 Steve Banak
 72 Sumner St
 Milford, MA 01757-1663

2515 CCC
 1-248

Work Location: 207978
 Consigli Construction
 Steve Banak
 19 Sunset Rd
 Stoneham, MA 02180-1915

CCC 2515
 1-248

Work Date	Time	Target Pest	Technician
4/3/2023	12:00 AM	MICE	3HA

Purchase Order	Terms	Last Service	Map Code
	DUE UPON RECEI	3/21/2023	

Quantity	Service	Description	Unit Price	Amount
1.00	COM CSA	Commercial CSA	75.0000	\$75.00
			SUBTOTAL	\$75.00
			TAX	\$0.00
			TOTAL	\$75.00
			AMT. PAID	\$0.00
			BALANCE	\$75.00

Signly Enterprises, Inc. DBA:



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

2515 CCC
 1-250

Invoice

Date	Invoice #
3/28/2023	60318

Bill To
Consigli Construction 72 Sumner St Milford, MA 01757

P.O. Number	Terms	Bill Date	Ordered By	Delivery Instructions	Job Due D...
230328KL1	COD	4/4/2023	ANDREW HALLION	Mailroom	3/28/2023

Item	Description	Quantity	Rate	Amount
Coroplast	CUSTOM 2'X2' NO CONSTRUCTION OVERNIGHT PARKING	2	42.00	84.00T

Subtotal		\$84.00
Sales Tax (6.25%)		\$5.25
Total		\$89.25
Payments/Credits		\$0.00
Balance Due		\$89.25

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.



2515 CCC
1-403

Invoice# 15896

Consigli Construction

Customer's Name
2515 Stoneham High School

Created On Date
April 20, 2023 09:01

Customer's Address
--

Cost Code
C 1-403

Accounting Number	Identification Number	Name	Quantity	Notes	Rates	Rate (per unit)	Price
800	800	Garlock Rail	90		\$100.80/Month, \$25.20/Week, \$5.04/Day	\$100.80	\$9,072.00

Items Sub-Total	\$9,072.00
Total	\$9,072.00



E.L. Harvey & Sons, Inc.

68 Hopkinton Road
Westborough, MA 01581

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

Invoice

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

**2515 CCC
1-810**

Account Summary	
Invoice Date	3/11/23
Invoice Number	1182509
Account Number	3270000
Invoice Total	\$918.20
	\$21,544.55
Amount Enclosed	
\$	

Terms: NET 15

PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT

E.L. Harvey & Sons, Inc.

Acct No 3270000 - Inv 1182509 3/11/2023

Date	Reconbr	PO#	Description	Action	Amount
<i>Service Location Acct: 3270131 - CONSIGLI CONSTRUCTION CORP, 149 FRANKLIN STREET STONEHAM, MA 02180</i>					
EQ-01 30YD OT					
02/28/2023		11888	30YD OPEN TOP RENT		1.00 \$0.00 \$0.00
EQ-02 30YD OT					
02/28/2023			30YD OPEN TOP RENT		1.00 \$0.00 \$0.00
EQ-02 30YD OT TEMP					
03/06/2023	642404	11888	30YD OPEN TOP FLAT C&D	RO - SWITCH	1.00 \$875.00 \$875.00
03/06/2023		11888 Overweight	DISPOSAL OF C&D	RO - SWITCH	0.27 \$160.00 \$43.20

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

Invoice Amt Due \$918.20

Account Summary	Unapplied	Current	30 Days	60 Days	90 Days	Total Acct Bal
	(\$2,625.00)	\$19,019.55	\$3,325.00	\$1,825.00	\$0.00	\$21,544.55



E.L. Harvey & Sons, Inc.

68 Hopkinton Road
Westborough, MA 01581

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

Invoice

Account Summary	
Invoice Date	3/18/23
Invoice Number	1182777
Account Number	3270000
Invoice Total	\$923.00
	\$17,260.55
Amount Enclosed	
\$	

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

Terms: NET 15

PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT

E.L. Harvey & Sons, Inc.

Acct No 3270000 - Inv 1182777 3/18/2023

Date	Ref No	PO#	Description	Action	Qty	Rate	Amount	
Service Location Acct: 3270131 - CONSIGLI CONSTRUCTION CORP, 149 FRANKLIN STREET STONEHAM, MA 02180								
EQ-01 30YD OT								
03/16/2023	647213	11888	30YD OPEN TOP FLAT C&D	RO - SWITCH	1.00	\$875.00	\$875.00	
03/16/2023		11888 Overweight	DISPOSAL OF C&D	RO - SWITCH	0.30	\$160.00	\$48.00	
<div style="border: 1px solid black; background-color: yellow; padding: 5px; display: inline-block;"> 2515 CCC 1-810 </div>								
ONLINE BILL PAY IS AVAILABLE Please visit our website at www.elharvey.com to set up your account to pay online, view invoices, or set up your account as Autopay!							Invoice Amt Due	\$923.00

Account Summary	Unapplied	Current	30 Days	60 Days	90 Days	Total Acct Bal
	(\$2,625.00)	\$14,735.55	\$2,625.00	\$2,525.00	\$0.00	\$17,260.55

2515 CCC
1-810



E.L. Harvey & Sons, Inc.

68 Hopkinton Road
Westborough, MA 01581

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

INVOICE

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

Account Summary	
Invoice Date	3/31/23
Invoice Number	1198047
Account Number	3270000
Invoice Total	\$5,036.00
	\$45,724.55
Amount Enclosed	
\$	

Terms: NET 15

PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT

E.L. Harvey & Sons, Inc

Acct No 3270000 - Inv 1198047 3/31/2023

Date	Ref Nbr	PO#	Description	Action	Qty	Rate	Amount
<i>Service Location Acct: 3270131 - CONSIGLI CONSTRUCTION CORP, 149 FRANKLIN STREET STONEHAM, MA 02180</i>							
EQ-01 30YD OT							
03/28/2023	652321	11888	30YD OPEN TOP FLAT C&D	RO - SWITCH	1.00	\$875.00	\$875.00
03/28/2023		11888 Overweight	DISPOSAL OF C&D	RO - SWITCH	0.46	\$160.00	\$73.60
03/31/2023	654290	11888	30YD OPEN TOP FLAT C&D	RO - SWITCH	1.00	\$875.00	\$875.00
03/31/2023		11888 Overweight	DISPOSAL OF C&D	RO - SWITCH	3.01	\$160.00	\$481.60
03/31/2023		11888	30YD OPEN TOP RENT		1.00	\$0.00	\$0.00
EQ-02 30YD OT							
03/31/2023			30YD OPEN TOP RENT		1.00	\$0.00	\$0.00
EQ-02 30YD OT TEMP							
03/28/2023	652322	11888	30YD OPEN TOP FLAT C&D	RO - SWITCH	1.00	\$875.00	\$875.00
03/28/2023		11888 Overweight	DISPOSAL OF C&D	RO - SWITCH	1.89	\$160.00	\$302.40
03/31/2023	654292	11888	30YD OPEN TOP FLAT C&D	RO - SWITCH	1.00	\$875.00	\$875.00
03/31/2023		11888 Overweight	DISPOSAL OF C&D	RO - SWITCH	4.24	\$160.00	\$678.40
ONLINE BILL PAY IS AVAILABLE Please visit our website at www.elharvey.com to set up your account to pay online, view invoices, or set up your account as Autopay!						Invoice Amt Due	\$5,036.00

Account Summary	Unapplied	Current	30 Days	60 Days	90 Days	Total Acct Bal
	(\$2,625.00)	\$40,881.40	\$6,068.15	\$1,400.00	\$0.00	\$45,724.55

2515 CCC
1-810



E.L. Harvey & Sons, Inc.

68 Hopkinton Road
Westborough, MA 01581

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

Invoice

Account Summary	
Invoice Date	3/25/23
Invoice Number	1182975
Account Number	3270000
Invoice Total	\$993.40
	\$28,241.30
Amount Enclosed	
\$	

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

Terms: NET 15

PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT

E.L. Harvey & Sons, Inc.

Acct No 3270000 - Inv 1182975 3/25/2023

Date	Ref Nbr	PO#	Description	Action	Qty	Rate	Amount
<i>Service Location Acct: 3270131 - CONSIGLI CONSTRUCTION CORP, 149 FRANKLIN STREET STONEHAM, MA 02180</i>							
EQ-01 30YD OT							
03/22/2023	649802	11888	30YD OPEN TOP FLAT C&D	RO - SWITCH	1.00	\$875.00	\$875.00
03/22/2023		11888 Overweight	DISPOSAL OF C&D	RO - SWITCH	0.74	\$160.00	\$118.40

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

Invoice Amt Due \$993.40

Account Summary

Unapplied	Current	30 Days	60 Days	90 Days	Total Acct Bal
(\$2,625.00)	\$23,398.15	\$6,068.15	\$1,400.00	\$0.00	\$28,241.30

1-099 RIGGS GENERAL REQUIREMENTS

2515 Stoneham High School

Type of Work: Custom

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost	
1-156 Safety & First Aid									
1-156	L	Labor	RICK PIGNONE	9736	1 - ULABORER	03-20-2023	8.00	109.00	872.00
1-156	L	Labor	RICK PIGNONE	9736	1 - ULABORER	03-21-2023	8.00	109.00	872.00
						Totals:	16.00		1,744.00
						1156 Safety & First Aid Totals:	16.00		1,744.00
1-205 Deliveries									
1-205	O	Other	Cnsgl Cnstrct Co, In.	51209	1500-03-2023	03-31-2023			250.00
						Totals:	.00		250.00
						1205 Deliveries Totals:	.00		250.00
1-220 Temp Fence Labor									
1-220	L	Labor	EDWARD FERREIRA	6465	1 - ULABFORM	03-20-2023	8.00	114.00	912.00
1-220	L	Labor	RICHARD P. COLLINS	7189	1 - ULABORER	03-20-2023	8.00	109.00	872.00
						Totals:	16.00		1,784.00
						1220 Temp Fence Labor Totals:	16.00		1,784.00
1-230 Jersey barrier installation									
1-230	O	Other	Cnsgl Cnstrct Co, In.	51209	1500-03-2023	03-31-2023			3,124.00
						Totals:	.00		3,124.00
						1230 Jersey barrier installation Totals:	.00		3,124.00
1-310 Temp heat setup									
1-310	O	Other	Cnsgl Cnstrct Co, In.	51209	1500-03-2023	03-31-2023			773.00
						Totals:	.00		773.00
						1310 Temp heat setup Totals:	.00		773.00
1-325 Winter Conditions Materials									
1-325	O	Other	Cnsgl Cnstrct Co, In.	51209	1500-03-2023	03-31-2023			26,840.00
						Totals:	.00		26,840.00
						1325 Winter Conditions Materials Totals:	.00		26,840.00
1-401 Carpenter Support									
1-401	O	Other	Vis-Flsh Rntl Est Inc	22031	53539	03-21-2023			850.00
						Totals:	.00		850.00
						1401 Carpenter Support Totals:	.00		850.00
1-403 Temp Guardrails & Railings									
1-403	L	Labor	STEVEN FEDISH	6317	1 - UCARPENTER	04-10-2023	8.00	121.00	968.00
1-403	L	Labor	STEVEN FEDISH	6317	1 - UCARPENTER	04-11-2023	4.00	121.00	484.00
						Totals:	12.00		1,452.00
						1403 Temp Guardrails & Railings Totals:	12.00		1,452.00
1-410 Covered walkway/OH protection									
1-410	O	Other	Cnsgl Cnstrct Co, In.	51209	1500-03-2023	03-31-2023			2,000.00
						Totals:	.00		2,000.00
						1410 Covered walkway/OH protection Totals:	.00		2,000.00
1-520 Temp Protection									
1-520	O	Other	Central Steel Supply	3365	135462	04-13-2023			4,800.00
1-520	O	Other	Central Steel Supply	3365	135462	04-13-2023			160.00
1-520	O	Other	Central Steel Supply	3365	135462	04-13-2023			16.95
1-520	O	Other	Central Steel Supply	3365	135462	04-13-2023			311.06
						Totals:	.00		5,288.01
						1520 Temp Protection Totals:	.00		5,288.01

1-099 RIGGS GENERAL REQUIREMENTS

2515 Stoneham High School

Type of Work: Custom

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost	
1-820 Cleanup / housekeeping									
1-820	L	Labor	ERIC GRELLE	6092	2 - ULABFORM	03-20-2023	1.00	134.39	134.39
1-820	L	Labor	ERIC GRELLE	6092	2 - ULABFORM	03-21-2023	1.00	134.39	134.39
1-820	L	Labor	ERIC GRELLE	6092	2 - ULABFORM	03-22-2023	1.00	134.39	134.39
1-820	L	Labor	ERIC GRELLE	6092	2 - ULABFORM	03-23-2023	1.00	134.39	134.39
1-820	L	Labor	RICK PIGNONE	9736	1 - ULABORER	03-22-2023	8.00	109.00	872.00
1-820	L	Labor	RICK PIGNONE	9736	1 - ULABORER	03-23-2023	8.00	109.00	872.00
1-820	L	Labor	RICK PIGNONE	9736	1 - ULABORER	03-24-2023	8.00	109.00	872.00
1-820	L	Labor	ERIC GRELLE	6092	2 - ULABFORM	03-27-2023	1.00	134.39	134.39
1-820	L	Labor	ERIC GRELLE	6092	2 - ULABFORM	03-28-2023	1.00	134.39	134.39
1-820	L	Labor	ERIC GRELLE	6092	2 - ULABFORM	03-29-2023	1.00	134.39	134.39
1-820	L	Labor	ERIC GRELLE	6092	2 - ULABFORM	03-30-2023	1.00	134.39	134.39
1-820	L	Labor	ERIC GRELLE	6092	2 - ULABFORM	03-31-2023	1.00	134.39	134.39
1-820	L	Labor	RICK PIGNONE	9736	1 - ULABORER	03-27-2023	2.00	109.00	218.00
1-820	L	Labor	RICK PIGNONE	9736	1 - ULABORER	03-28-2023	2.00	109.00	218.00
1-820	L	Labor	RICK PIGNONE	9736	1 - ULABORER	03-29-2023	2.00	109.00	218.00
1-820	L	Labor	RICK PIGNONE	9736	1 - ULABORER	03-30-2023	2.00	109.00	218.00
1-820	L	Labor	RICK PIGNONE	9736	1 - ULABORER	03-31-2023	2.00	109.00	218.00
1-820	L	Labor	ERIC GRELLE	6092	2 - ULABFORM	04-03-2023	1.00	134.39	134.39
1-820	L	Labor	ERIC GRELLE	6092	2 - ULABFORM	04-04-2023	1.00	134.39	134.39
1-820	L	Labor	ERIC GRELLE	6092	2 - ULABFORM	04-05-2023	1.00	134.39	134.39
1-820	L	Labor	ERIC GRELLE	6092	2 - ULABFORM	04-06-2023	1.00	134.39	134.39
1-820	L	Labor	ERIC GRELLE	6092	2 - ULABFORM	04-07-2023	1.00	134.39	134.39
1-820	L	Labor	RICK PIGNONE	9736	1 - ULABORER	04-03-2023	2.00	109.00	218.00
1-820	L	Labor	RICK PIGNONE	9736	1 - ULABORER	04-04-2023	2.00	109.00	218.00
1-820	L	Labor	RICK PIGNONE	9736	1 - ULABORER	04-05-2023	2.00	109.00	218.00
1-820	L	Labor	RICK PIGNONE	9736	1 - ULABORER	04-06-2023	2.00	109.00	218.00
1-820	L	Labor	RICK PIGNONE	9736	1 - ULABORER	04-07-2023	2.00	109.00	218.00
1-820	L	Labor	ERIC GRELLE	6092	2 - ULABFORM	04-10-2023	1.00	134.39	134.39
1-820	L	Labor	ERIC GRELLE	6092	2 - ULABFORM	04-11-2023	1.00	134.39	134.39
1-820	L	Labor	ERIC GRELLE	6092	2 - ULABFORM	04-12-2023	1.00	134.39	134.39
1-820	L	Labor	ERIC GRELLE	6092	2 - ULABFORM	04-13-2023	1.00	134.39	134.39
1-820	L	Labor	ERIC GRELLE	6092	2 - ULABFORM	04-14-2023	1.00	134.39	134.39
						Totals:	63.00		7,349.41
1820 Cleanup / housekeeping						Totals:	63.00		7,349.41
Division 1						Totals:	107.00		51,454.42
2515						Totals:	107.00		51,454.42
Report						Totals:	107.00		51,454.42

1500 Riggs

Includes transactions from 3-01-2023 to 3-31-2023

Type of Work: Standard

Extra 2515 - Stoneham High Schl

1-205 O	Other	Cnsgl Cnstrct Co, In.	51209	DFEE-2515-15358	03-16-2023		250.00
1205 Project Logistical Support Totals:						.00	250.00

Cost Code 1-205 Invoice Below



--

Invoice# 15358

Riggs
CC 1-205

Consigli Construction

Customer's Name
2515 Stoneham High School

Created On Date
March 16, 2023 15:37

Customer's Address
--

Cost Code
R 1-205

Accounting Number	Identification Number	Name	Quantity	Notes	Rates	Rate (per unit)	Price
	3547	Delivery Fee	1		\$250.00	\$250.00	\$250.00

Items Sub-Total \$250.00

Total \$250.00

1500 Riggs

Includes transactions from 3-01-2023 to 3-31-2023

Type of Work: Standard

1-230	O	Other	Cnsgl Cnstrct Co, In.	51209	JBTB-2515-EQP7	03-22-2023		3,124.00
					1230 Jersey barrier installation Totals:		<u> .00</u>	<u> 3,124.00</u>

Cost Code 1-230 Invoice Image Below

Riggs CC 1-230



CONSIGLI

Est. 1905

Consigli Construction		Date: <u>3/22/2023</u>
72 Sumner Street		
Milford, MA 01757		Invoice: <u>JBTB-2515-EQP7</u>
DESCRIPTION	HRS/ QTY	UNIT PRICE
Project Number: 2515 Project Name: Stoneham HS RE: Barriers 24 months Cost Code: R 1-230 108 Jersey Barriers 25 Thomas Barriers		\$ 3,124.00
TOTAL DUE THIS INVOICE:		\$ 3,124.00
GL Code Offset	1-5389	

1500 Riggs

Includes transactions from 3-01-2023 to 3-31-2023

Type of Work: Standard

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
1-310	0	Other	Cnsgl Cnstrct Co, In.	51209	FCBE-2515-14862	03-13-2023		773.00
1310 Temp heat setup Totals:							<u>.00</u>	<u>773.00</u>

Cost Code 1-310 Invoice Image Below



Riggs CC
1-310

Order Number 14862



RECEIPT

Customer's Name
2515 Stoneham High School
From Date/Time
February 13, 2023 11:35
Cost Code
R 1-310

Order Location
To Date/Time
March 13, 2023 11:34

Item #	Item Name	Duration/Quantity	Price
02-0018-0021	Fuel Cube	1 Month	\$773.00

Item Sub-Total	\$773.00
Net Amount (Before Tax)	\$773.00
Total	\$773.00
Paid Amount	\$773.00
Net Paid Amount	\$773.00

1500 Riggs

Includes transactions from 3-01-2023 to 3-31-2023

Type of Work: Standard

Cost Code	Tran Cat	Type	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
1-325	O	Other	Cnsgl Cnstrct Co, In.	51209	GTHW-2515-14703	03-02-2023			6,240.00
1-325	O	Other	Cnsgl Cnstrct Co, In.	51209	DHTR-2515-14812	03-09-2023			2,160.00
1-325	O	Other	Cnsgl Cnstrct Co, In.	51209	GTHW-2515-14930	03-16-2023			6,240.00
1-325	O	Other	Cnsgl Cnstrct Co, In.	51209	DHTR-2515-14964	03-20-2023			1,320.00
1-325	O	Other	Cnsgl Cnstrct Co, In.	51209	DHTR-2515-15051	03-24-2023			4,640.00
1-325	O	Other	Cnsgl Cnstrct Co, In.	51209	GRTW-2515-15136	03-30-2023			6,240.00
1325 Temp heat removal Totals:								.00	26,840.00

Cost Code 1-325 Invoice Images Below

Riggs CC
1-325



Order Number 14703



RECEIPT

Customer's Name
2515 Stoneham High School
From Date/Time
February 02, 2023 08:31
Cost Code
R 1-325

Order Location
To Date/Time
March 02, 2023 08:30

Item #	Item Name	Duration/Quantity	Price
01-0012-0003	GROUND THAW HEATER	1 Month	\$6,240.00
	Item Sub-Total		\$6,240.00
	Net Amount (Before Tax)		\$6,240.00
	Total		\$6,240.00
	Paid Amount		\$6,240.00
	Net Paid Amount		\$6,240.00

Riggs CC
1-325



Order Number 14812



RECEIPT

Customer's Name
2515 Stoneham High School

Order Location

From Date/Time
February 09, 2023 10:22

To Date/Time
March 09, 2023 10:21

Cost Code
R 1-325

Item #	Item Name	Duration/Quantity	Price
01-0013-0026	Diesel Heaters	1 Month	\$840.00
01-0013-0029	Diesel Heaters	1 Month	\$840.00
766	Heater Hose	1 Month / 2 Items	\$480.00

Item Sub-Total	\$2,160.00
Net Amount (Before Tax)	\$2,160.00
Total	\$2,160.00
Paid Amount	\$2,160.00
Net Paid Amount	\$2,160.00

Riggs CC
1-325



Order Number 14930



RECEIPT

Customer's Name
2515 Stoneham High School
From Date/Time
February 16, 2023 11:10
Cost Code
R 1-325

Order Location
To Date/Time
March 16, 2023 11:09

Item #	Item Name	Duration/Quantity	Price
01-0012-0004	GROUND THAW HEATER	1 Month	\$6,240.00

Item Sub-Total	\$6,240.00
Net Amount (Before Tax)	\$6,240.00
Total	\$6,240.00
Paid Amount	\$6,240.00
Net Paid Amount	\$6,240.00

Riggs CC
1-325



Order Number 14964



RECEIPT

Customer's Name
2515 Stoneham High School
From Date/Time
February 20, 2023 07:08
Cost Code
R 1-325

Order Location
To Date/Time
March 20, 2023 07:07

Item #	Item Name	Duration/Quantity	Price
01-0013-0027	Diesel Heaters	1 Month	\$840.00
766	Heater Hose	1 Month / 2 Items	\$480.00

Item Sub-Total	\$1,320.00
Net Amount (Before Tax)	\$1,320.00
Total	\$1,320.00
Paid Amount	\$1,320.00
Net Paid Amount	\$1,320.00

Riggs CC
1-325



Order Number 15051



RECEIPT

Customer's Name
2515 Stoneham High School

From Date/Time
February 24, 2023 09:58

Cost Code
R 1-325

Order Location

To Date/Time
March 24, 2023 09:57

Item #	Item Name	Duration/Quantity	Price
02-0017-0001	Diesel Heaters	1 Month	\$1,600.00
02-0017-0003	Diesel Heaters	1 Month	\$1,600.00
766	Heater Hose	1 Month / 6 Items	\$1,440.00

Item Sub-Total	\$4,640.00
Net Amount (Before Tax)	\$4,640.00
Total	\$4,640.00
Paid Amount	\$4,640.00
Net Paid Amount	\$4,640.00



Riggs CC
1-325

Order Number 15136

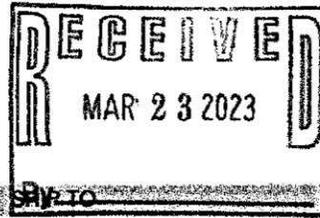


RECEIPT

Customer's Name
2515 Stoneham High School
From Date/Time
March 02, 2023 08:31
Cost Code
R 1-325

Order Location
To Date/Time
March 30, 2023 08:30

Item #	Item Name	Duration/Quantity	Price
01-0012-0003	GROUND THAW HEATER	1 Month	\$6,240.00
	Item Sub-Total		\$6,240.00
	Net Amount (Before Tax)		\$6,240.00
	Total		\$6,240.00
	Paid Amount		\$6,240.00
	Net Paid Amount		\$6,240.00



BILL TO
 Consigli Construction Co.
 72 Sumner Street
 Milford, MA 01757

2515
 Riggs
 1-401

SHIP TO
 Consigli Construction Co.
 72 Sumner Street
 Milford, MA 01757

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
53539	03/21/2023	\$850.00	04/20/2023	Net 30	

PO#
 1132701

QTY	DESCRIPTION	RATE	AMOUNT
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50	USED Drum with tire base D/G	16.00	800.00
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Contact Visi Flash Rentals Eastern Inc. to pay.

SUBTOTAL	800.00
TAX	50.00
TOTAL	850.00
BALANCE DUE	\$850.00

1500 Riggs

Includes transactions from 3-01-2023 to 3-31-2023

Type of Work: Standard

<u>Cost Code</u>	<u>Cat</u>	<u>Tran Type</u>	<u>Employee Name/ Vendor Name</u>	<u>Emp/Equip/Vendor</u>	<u>PayID/Invoice/Equip</u>	<u>Accounting Date</u>	<u>Units</u>	<u>Rate</u>	<u>Standard Cost</u>
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1-410	O	Other	Cnsgl Cnstrct Co, In.	51209	Stag-2515-15039	03-23-2023			2,000.00
1410 Covered walkway/OH protection Totals:								.00	2,000.00

Cost Code 1-410 Invoice Image Below

2515 Riggs
1-410



Order Number 15039



RECEIPT

Customer's Name
2515 Stoneham High School
From Date/Time
February 23, 2023 15:16
Cost Code
R 1-410

Order Location
To Date/Time
March 23, 2023 15:15

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
Paid Amount			\$2,000.00
Net Paid Amount			\$2,000.00



CENTRAL STEEL SUPPLY COMPANY

Where Service & Steel
Come Together

Central Steel Supply Co Inc
85 Ames St
Marlborough, MA 01752
Phone: 800-345-3232
Fax: 508-460-2014
www.centralsteelsupply.com

Remit To:
PO Box 75149
Chicago, IL 60675-5149

April 13, 2023
11:58:13AM
Page 1 of 1

Riggs CC 1-520

Invoice No: 135462

Bill To: Riggs Contracting
72 Sumner St
Milford, MA 01757

Ship To: Stoneham High School
149 Franklin Street
Stoneham, MA

Customer P.O.#: R-27825
Terms: Net 30 days
Salesperson 1: Patricia Gladu

Sales Order No: 129663
F.O.B.: Destination
Salesperson 2: Ed Sanders

Invoice Date: 2/28/23
Ship Via: Rhode Island & South

BO Qty	Qty Shipped	Description	Width	Length	Weight	Price	UM	Extension	Tax
----- BOL No: 116556 -----									
	4	HR PLATE 1/4 (72) A36 CUT: 48 @ 36" X 36" SHIP DROPS	72"	240"	4,900.80	\$4,800.00	A	\$4,800.00	T
	1	HR PLATE 1/4 C A36 Cut: 2 @ 36" x 36"	36"	72"	183.78	\$160.00	A	\$160.00	T
	1	Handling Charge				\$16.95	E	\$16.95	T
	6	Invoice Totals			5,084.58				

Messages:

Please verify that all information on your quote/order is correct, including the shipping address.

Subtotal Taxable \$4,976.95

Massachusetts Tax \$311.06

Total \$5,288.01

Please make note of our new remit to address
Did you know that Central Steel Supply offers paperless billing? Please email ar@centralsteelsupply.com or call 508-573-5306 for more information

NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS

Change Order Budget Summary

Change Order No.	Change Order Amount	Owner's Contingency Budget	
		\$7,670,933.00	Original PFA Budget - August 18, 2021
		-\$450,000.00	60% Construction Documents Cost Estimate Reallocation
		-\$1,422,792.00	90% Construction Documents Cost Estimate Reallocation
		\$1,872,792.00	Amendment No. 5 - GMP
1	\$0.00		CR-001
2	\$445,479.68		CR-008
3	\$87,729.18		CR-007
4	\$48,631.95		CR-003; CR-014; CR-017; CR-018
5	\$58,132.50		CR-005; CR-016; CR-021; CR-025
6	\$29,061.26		CR-012; CR-027; CR-029; CR-030
7	\$26,201.30		CR-034; CR-037; CR-040; CR-041; CR-044; CR-045
8	\$0.00		NA
9	\$29,067.25		CR-013; CR-024; CR-069
10	\$5,629.56		CR-039
11	\$0.00		CR-080
12			
Change Order Total		Budget Total	Budget Balance
TOTAL	\$729,932.68	\$7,670,933.00	\$6,941,000.32

GMP Contingency Budget Summary

Change Order No.	Contingency Transfer Amount	GMP Contingency Budget	
		\$224,845.00	Amendment No. 1 - Early Site Package
		\$430,413.00	Amendment No. 2 - Concrete and Steel
		\$118,778.00	Amendment No. 3 - Equipment PrePurchase
		\$28,268.00	Amendment No. 4 - Storm System and PV Ductbank
		\$3,195,321.00	Amendment No. 5 - GMP
1	\$ -		NA
2	\$ -		NA
3	\$ 33,300.00		CT-008
4	\$ 6,762.33		CT-006; CT-011
5	\$ 3,450.12		CT-003
6	\$ -		NA
7	\$ 6,000.00		CT-015
8	\$ -		NA
9	\$ 30,687.97		CT-001; CT-004; CT-005; CT-013; CT-014
10	\$ -		NA
11	\$ -		NA
12			
Contingency Transfer Total		GMP Contingency Total	Contingency Balance
TOTAL	\$80,200.42	\$3,997,625.00	\$3,917,424.58

Allowance Budget Summary

Change Order No.	Allowance Amount	Allowance Budget	
		\$990,000.00	Amendment No. 1 - Early Site Package
		\$275,000.00	Amendment No. 2 - Concrete and Steel
		\$0.00	Amendment No. 3 - Equipment PrePurchase
		\$0.00	Amendment No. 4 - Storm System and PV Ductbank
		\$2,545,800.00	Amendment No. 5 - GMP
1	\$ 4,000.00		AT-001
2	\$ 685,000.00		AT-004; AT-007
3	\$ -		NA
4	\$ 5,164.00		AT-002; AT-003
5	\$ -		NA

Change Order Summary

DATE: April 20, 2023
 TO: Stoneham Building Committee
 SUBJECT: **Change Order Summary – CO-011**

Detailed Description	Value*	Cost**
Allowance Transfers (AT's)		
None		
Budget Transfers (BT's)		
None		
Contingency Transfers (CT's)		
None		
Change Requests (CR's)		
CR-080 Subcontractor Change Order Markups (RFI-080, 082)	\$0	\$0
Reason New Scope Directed by Owner		
This Change Request responds to a question originally raised by a Subcontractor to consider adjusting the contractor markup for change orders to align with their typical best practices for recent public work. This change will add 5% to the total Change Order markup for all changes going forward – 5% extra will go to whomever performs the work (either the CM or the Subcontractor). This will apply to all future changes. Although there is no direct <i>immediate</i> cost to the project, this will increase the cost of each future change order by 5%.		
Total Change Order Value		\$0

Notes:

- AT = Allowance Transfer
- BT = Budget Transfer
- HT = Hold Transfer
- CR = Change Request
- CT = Contingency Transfer
- PC = Pre-Construction Change Order
- T&M = Time and Materials
- GR = General Requirements
- NA = Not Applicable
- BP = Bid Package
- * 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: CO#011

Date: 4/19/2023

To Contractor:

Consigli Construction Co., Inc.

The Contract is changed as follows:

Subcontractor Markup on Changes - Adjustment

CR080 Subcontractor Change Order Markup Adjustment \$0.00

The original Contract Amount was	\$175,983,887.00
Net change by previously authorized Change Orders	\$729,932.68
The Contract Amount prior to this Change Order was	\$176,713,819.68
The Contract will be increased by this Change Order in the amount of	\$0.00
The new Contract Amount including this Change Order will be	\$176,713,819.68
The Contract Time will be unchanged.	

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

Perkins & Will, Inc.
 ARCHITECT

Consigli Construction Co., Inc.
 CONTRACTOR

Town of Stoneham
 OWNER


 (Signature)


 (Signature)

 (Signature)

Stephen Messinger

STEVEN BANAK

By 2023.05.19

By 04-19-2023

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: CR080
Date: 4/4/23
Job: 2515 Stoneham High School
Phone:

Description: Subcontractor Change Order Markup Adjustment

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

Article 7.2.A3c of the General Conditions of the Contract states that the Contractor is entitled to the cost of the changed work, plus an allowance equal to 10% of the amount of (a) above for General Conditions, overhead, superintendence, fee and profit. For that portion of the change order costs in paragraph (a) that the CM self performs, the CM shall retain the 10% allowance. For that portion of the change order costs that a subcontractor performs, the CM shall pay the Subcontractor 5% of the allowance to cover the subcontractors overhead, superintendence, fee and profit and the CM shall retain the remaining 5%. Griffin Electric has stated that this mark-up is not industry standard and that it does not cover their overhead costs.

We have reviewed the general conditions clauses on some other similar Chapter 149A projects which allow a Subcontractor mark-up of 10% on all changes to the work. We have attached the appropriate sections of the general requirements from the following Chapter 149A projects.:

- Waltham High School
- Arlington High School
- Attleboro High School
- Stoughton High School
- Peabody Welch Elementary School
- Holbrook PreK 12 School
- Fuller Middle School

Acceptance of this CR would change Article 7.2.A3c of the General Conditions of the Contract to read plus an allowance equal to 15% of the amount of (a) above for General Conditions, overhead, superintendence, fee and profit. For that portion of the change order costs in paragraph (a) that the CM self performs, the CM shall retain the 15% allowance. For that portion of the change order costs that a subcontractor performs, the CM shall pay the Subcontractor 10% of the allowance to cover the subcontractors overhead, superintendence, fee and profit and the CM shall retain the remaining 5%.

Based on historical data of past K-12 149A projects, Owner Change Orders result in approximately 2% - 5% of the contract GMP value. This potential impact of adding the incremental adjustment to the fee and profit would result in approximately \$175,000 - \$450,000 for the Stoneham High School Project.

ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757	OWNER
(Signature)	 (Signature)	(Signature)
By	Steven Banak	By
Date	4-4-2023	Date

Subcontractors - 5%
Consigli - 5%

THE OWNER subsequently determines that the data submitted by the CM was incomplete, incorrect, not current, or unreasonable, THE OWNER may exclude such data from consideration under the equitable adjustment request.

H. Whenever the Construction Manager is entitled or believes it is entitled to a Change Order adjusting the Contract Price, the Construction Manager shall maintain separate accounts (by job order or other suitable accounting procedure) of all costs incurred and attributable to such work. The Construction Manager shall maintain a computerized accounting system, acceptable to THE OWNER, in which current information as to the status of all such work is maintained. The Construction Manager shall maintain such contemporaneous records as are necessary to provide a clear distinction between the costs of all Change Order Work and proposed Change Order Work, and the costs of other Work.

I. Notwithstanding any provisions in the Contract Documents to the contrary, no additional General Conditions Cost shall be due for any Change Order or portion of a Change Order resulting from or attributable to:

(1) Increases in the cost of Allowance items;

(2) Substitutions of equipment or materials which are functionally similar to equipment or materials specified in the Contract Documents.

2. Methods of Computing Equitable Adjustments.

A. Equitable adjustments in the Contract Price shall be determined according to one of the following methods, or a combination thereof, as determined by THE OWNER:

(1) fixed price basis, provided that the fixed price shall be inclusive of items listed in (3) (a) through (d) below and shall be computed in accordance with those provisions;

(2) estimated lump sum basis to be adjusted in accordance with Contract unit prices or other agreed upon unit prices, provided that the unit prices shall be inclusive of all costs related to such equitable adjustment;

(3) time and materials basis to be subsequently adjusted on the basis of actual costs (but subject to a predetermined "not to exceed limit") calculated as follows:

(a) the direct cost (or credit) for labor at the prevailing wage rates established for this Contract pursuant to M.G.L. c. 149, ss. 26-27H, and the direct cost for material and use of equipment;

(b) plus (or minus) the cost of Workmen's Compensation Insurance, Liability Insurance, Federal Social Security and Massachusetts Unemployment Compensation, or as an alternative the CM may elect to use a flat 30% of the total labor rate computed in accordance with subparagraph (a) above;

(c) plus an allowance equal to 10% of the amount of (a) above for General Conditions, overhead, superintendence, fee, and profit. For that portion of the change order costs in paragraph (a) that the CM self performs, the CM shall retain the 10% allowance. For that portion of the change order costs that a Subcontractor performs, the CM shall pay the Subcontractor 5% of the allowance to cover the subcontractor's overhead, superintendence, fee and profit and the CM shall retain the remaining 5%.

(d) plus the actual direct premium cost of payment and performance bonds required of CM and Trade Subcontractors for this Contract.

B. If the net change is an addition to the Contract Price, it shall include the CM's overhead, superintendence and profit. For any change that does not include labor performed or materials installed in the project, there will be no markup for the CM's or Subcontractor's overhead, superintendence, and profit, even though there may be a net increase in the Contract Price. Charges for small tools known as "tools of the trade" are not to be computed in the amount of any change in the Contract Price.

C. Adjustment to the amounts of Subcontracts made under the provisions of the Procedure for Award of Subcontracts shall not be considered Change Orders and shall not entitle the CM to any adjustments for overhead, profit, and superintendence, although THE OWNER may require that such Contract adjustments be processed on standard Change Order and equitable adjustment forms.

3. Work Performed Under Protest.

The CM agrees to perform all Work as directed by THE OWNER, and if THE OWNER determines that certain Work that the CM believes to be or to warrant a Change Order under this Article does not represent a change in the Work, the CM shall perform said Work. The CM shall be deemed to have concurred with THE OWNER's determination as aforesaid unless the CM shall perform Work under protest in compliance with the following sub-paragraphs (1) and (2) below:

Banak, Steven

From: Banak, Steven
Sent: Wednesday, March 29, 2023 10:53 AM
To: Banak, Steven
Subject: FW: 2515 Stoneham HS - Subcontractor Mark Ups on Changes Waltham



Steven Banak
Senior Project Manager
m: 774.737.3322
    consigli.com

From: Whitermore, Rachel <rwhitermore@consigli.com>
Sent: Wednesday, March 29, 2023 10:44 AM
To: LaMarre, John <JLaMarre@consigli.com>; Banak, Steven <sbanak@consigli.com>
Cc: Condon, Patrick <PCondon@consigli.com>; Weber, Chris <cweber@consigli.com>; Rudert, Chandler <CRudert@consigli.com>; Kavanaugh, Chris <ckavanaugh@consigli.com>; Batista, Matteo <mbatista@consigli.com>; Wilde, Cory <CWilde@consigli.com>
Subject: RE: 2515 Stoneham HS - Subcontractor Mark Ups on Changes

Good Morning Steve,

See below for the snip-it from the Waltham HS contract. In application this has been CCC = 5%, Subcontractors = 10% and Sub-tiers = 5%.

Thanks,
Rachel

(c.) plus an allowance equal to 15% of the amount of (a) above for General Conditions, General Requirements, overhead, superintendence, fee, and profit. For that portion of the change order costs in paragraph (a) that the CM self performs, the CM shall retain the 15% allowance. For that portion of the change order costs that a subcontractor performs, the CM shall pay the subcontractor 10% of the allowance to cover the subcontractor's overhead, superintendence, fee and profit and the CM shall retain the remaining 5%. Where sub-subcontractors are used, the CM shall define how the 10% subcontractor allowance shall be divided amongst lower tier sub-subcontractors, in no event shall the total allowance paid by the Owner exceed 15% of the direct costs.

Waltham HS Project - 149A

Subcontractors - 10%
Consigli - 5%



Rachel Whitermore
 Senior Project Manager
 m: 774.217.3242
    consigli.com

From: LaMarre, John <JLaMarre@consigli.com>
Sent: Tuesday, March 28, 2023 10:24 AM
To: Banak, Steven <sbanak@consigli.com>
Cc: Condon, Patrick <PCondon@consigli.com>; Weber, Chris <cweber@consigli.com>; Rudert, Chandler <CRudert@consigli.com>; Whitermore, Rachel <rwhitermore@consigli.com>; Kavanaugh, Chris <ckavanaugh@consigli.com>; Batista, Matteo <mbatista@consigli.com>; Wilde, Cory <CWilde@consigli.com>
Subject: RE: 2515 Stoneham HS - Subcontractor Mark Ups on Changes

Arlington HS

2. Methods of Computing Equitable Adjustments.

- A. Equitable** adjustments in the Contract Price shall be determined according to one of the following methods, or a combination thereof, as determined by THE OWNER:
- (1) fixed price basis, provided that the fixed price shall be inclusive of items listed in (3) (a) through (d) below and shall be computed in accordance with those provisions;
 - (2) estimated lump sum basis to be adjusted in accordance with Contract unit prices or other agreed upon unit prices, provided that the unit prices shall be inclusive of all costs related to such equitable adjustment;
 - (3) time and materials basis to be subsequently adjusted on the basis of actual costs (but subject to a predetermined "not to exceed limit") calculated as follows:
 - (a) the direct cost (or credit) for labor at the prevailing wage rates established for this Contract pursuant to M.G.L. c. 149, s 26-27H, and the direct cost for material and use of equipment;
 - (b) plus (or minus) the cost of Workmen's Compensation Insurance, Liability Insurance, Federal Social Security and Massachusetts Unemployment Compensation, or as an alternative the CM may elect to use a flat 30% of the total labor rate computed in accordance with subparagraph (a) above;
 - (c) plus an allowance equal to 15% of the amount of (a) above for General Conditions, overhead, superintendence, fee, and profit. For that portion of the change order costs in paragraph (a) that the CM self performs, the CM shall retain the 15% allowance. For that portion of the change order costs that a subcontractor performs, the CM shall pay the subcontractor 10% of the allowance to cover the subcontractor's overhead, superintendence, fee and profit and the CM shall retain the remaining 5%.

Arlington HS Project - 149A

Subcontractors - 10%
 Consigli - 5%



John LaMarre
 Senior Project Manager
 m: 617.293.5296
    consigli.com

From: Rudert, Chandler
Sent: Monday, March 27, 2023 3:01 PM
To: Kavanaugh, Chris <ckavanaugh@consigli.com>; Wilde, Cory <CWilde@consigli.com>; Batista, Matteo

<mbatista@consigli.com>; Banak, Steven <sbanak@consigli.com>; Whitermore, Rachel <rwhitermore@consigli.com>; LaMarre, John <JLaMarre@consigli.com>
Cc: Condon, Patrick <PCondon@consigli.com>
Subject: RE: 2515 Stoneham HS - Subcontractor Mark Ups on Changes

Sharon attached.



Chandler Rudert
Senior Project Manager
m: 508.450.5835
    consigli.com

From: Kavanaugh, Chris <ckavanaugh@consigli.com>
Sent: Monday, March 27, 2023 12:10 PM
To: Wilde, Cory <CWilde@consigli.com>; Batista, Matteo <mbatista@consigli.com>; Banak, Steven <sbanak@consigli.com>; Whitermore, Rachel <rwhitermore@consigli.com>; LaMarre, John <JLaMarre@consigli.com>; Rudert, Chandler <CRudert@consigli.com>
Cc: Condon, Patrick <PCondon@consigli.com>
Subject: RE: 2515 Stoneham HS - Subcontractor Mark Ups on Changes

Below is Peabody

2. Methods of Computing Equitable Adjustments

A. Equitable adjustments in the Contract Price shall be determined according to one of the following methods, or a combination thereof, as determined by the City:

1. fixed price basis, provided that the fixed price shall be inclusive of items (a) through (e) below and shall be computed in accordance with those provisions.
2. estimated lump sum basis to be adjusted in accordance with Contract unit prices or other agreed upon unit prices provided that the unit prices shall be inclusive of all costs related to such equitable adjustment.
3. time and materials basis to be subsequently adjusted on the basis of actual costs (but subject to a predetermined "not to exceed limit") calculated as follows:
 1. the direct cost (or credit) for labor at the minimum wage rates established for this Contract pursuant to M.G.L. c. 149, s 26-27H, and the direct cost for material and use of equipment.
 2. plus (or minus) the cost of Workmen’s Compensation Insurance, Liability Insurance, Federal Social Security and Massachusetts Unemployment Compensation, or as an alternative the CM may elect to use a flat 30% of the total labor rate computed in accordance with subparagraph (a) above.
 3. Plus, an allowance equal to 15% of the amount of (a) above for General Conditions, overhead, superintendence, fee, and profit. When change order is performed by a subcontractor, the subcontractor shall be entitled to 10% of the overhead, superintendence, fee, and profit markup, in which event the CM will be entitled to 5% markup.
 4. plus (or minus) the actual direct additional premium costs and expenses incurred as a result of collective bargaining agreements or other agreements between organized labor and employers, and plus (or minus) the actual direct premium cost of payment and performance bonds required of CM and Trade Subcontractors for this Contract.

Peabody Welch Elementary School Project - 149A

Subcontractors - 10%
Consigli - 5%

B. If the net change is an addition to the Contract Price, it shall include the CM’s overhead, superintendence, and profit. On any change that involves a net credit, no allowance for overhead, superintendence and profits shall be included. For any change that does not include labor performed or materials installed in the project, there will be no markup for the CM’s or Subcontractor’s overhead, superintendence, and profit, even though there may be a net increase in the Contract Price. Charges for small tools known as “tools of the trade” are not to be computed in the amount of any change in the Contract Price.

C. Adjustments in Subcontractors made under the provisions of the Procedure for Award of Subcontracts shall not be considered Change Orders and shall not entitle the CM to any adjustments

for overhead, profit, and superintendence, although the City may require that such Contract adjustments be processed on standard Change Order and equitable adjustment forms.

6.6.6 Maximum Markup Percentage Allowable on Work: With respect to pricing change orders, the maximum Markup Percentage Fee to be paid to any Subcontractor (regardless of tier) on work shall be a single markup percentage not-to-exceed ten percent (10%) of the net direct cost of (1) direct labor and allowable labor burden costs applicable to the change order or extra work; (2) the net cost of

material and installed equipment incorporated into the change or extra work, and (3) net rental cost of major equipment and related fuel costs necessary to complete the change in the Work. The markup computed using the above formula shall be considered to be allocated 2/3 to cover applicable overhead costs directly attributable to the field overhead costs related to processing, supervising and performing, the change order work, and the remaining 1/3 to cover home office overhead costs and profit.

Example: *ABC Mechanical Company*
 Revised Emergency Shower to all SS per submittal process
 Labor = no additional cost
 Material = \$1,515.00
OH & P Markup (10%) = \$ 151.50
 Subtotal = \$1,666.50
Bond (per original quote) 1.7% = \$ 28.33
 Total = \$1,694.83

6.6.7 Maximum Markup Percentages Allowable on Work over seen by the Construction Manager: With respect to pricing the portion of change order proposals involving work performed by subcontractors, the maximum Markup Percentage Fee allowable to the Construction Manager supervising the subcontractor's work shall not exceed five percent (5%) of the net of all approved change order work performed by all subcontractors combined for any particular change order proposal. The markup computed using the above formula shall be considered to be allocated 2/3 to cover applicable overhead costs directly attributable to the field overhead costs related to processing, supervising, and performing the change order work, and the remaining 1/3 to cover home office overhead costs and profit.

Example: *ABC Construction Manager Company Change Request*
 ABC Mechanical Company Quote = \$1,694.83
 Bond (@ .74%) on change only = \$ 12.54
 GL Insurance (@ 1%) on change only = \$ 16.95
OH & P Markup (@ 5%) on change only = \$ 84.75
 CM Cost Total = \$1,809.24



Christopher Kavanaugh
 Project Manager
 m: 774.217.2813
 consigli.com

From: Wilde, Cory <CWilde@consigli.com>

Sent: Monday, March 27, 2023 12:05 PM

To: Batista, Matteo <mbatista@consigli.com>; Banak, Steven <sbanak@consigli.com>; Kavanaugh, Chris <ckavanaugh@consigli.com>; Whitermore, Rachel <rwhitermore@consigli.com>; LaMarre, John <JLaMarre@consigli.com>; Rudert, Chandler <CRudert@consigli.com>

Cc: Condon, Patrick <PCondon@consigli.com>

Subject: RE: 2515 Stoneham HS - Subcontractor Mark Ups on Changes

Here is Attleboro.

2. Methods of Computing Equitable Adjustments

A. Equitable adjustments in the Contract Price shall be determined according to one of the following methods, or a combination thereof, as determined by Owner:

- (1) fixed price basis, provided that the fixed price shall be inclusive of items (a) through (g) below and shall be computed in accordance with those provisions;
- (2) estimated lump sum basis to be adjusted in accordance with Contract unit prices or other agreed upon unit prices provided that the unit prices shall be inclusive of all costs related to such equitable adjustment;
- (3) time and materials basis to be subsequently adjusted on the basis of actual costs (but subject to a predetermined "not to exceed limit") calculated as follows:
 - a) the direct cost (or credit) for labor at the minimum wage rates established for this Contract pursuant to M.G.L. c. 149, § 26-27H, and the direct cost for material and use of equipment;
 - b) Certain miscellaneous services provided to the contractor and approved by Owner (e.g. police details, utilities, etc.) may be included and are subject to a 5% markup by the CM.
 - c) plus (or minus) the cost of Workmen's Compensation Insurance, Liability Insurance, Federal Social Security and Massachusetts Unemployment Compensation. No other insurances or taxes shall be included. The CM may elect to use a total of thirty (30) percent for insurance and taxes.

Attleboro HS Project - 149A

- Documentation must be provided if a higher percentage is requested.
- d) plus an allowance equal to 15% of the amount of (a) above for General Conditions, overhead, superintendence, fee, and profit.
 - e) plus (or minus) the actual direct additional premium costs and expenses incurred as a result of collective bargaining agreements or other agreements between organized labor and plus (or minus) the actual direct premium cost of payment and performance bonds required of CM and Trade Subcontractors for this Contract.
 - f) The CM shall receive an allowance equal to 5% of the sum of items a through e above for overhead, superintendence, fee, and profit.
 - g) No rounding of costs shall be utilized except that the final total cost of these items shall be rounded to the nearest dollar (whole dollar method) and shall constitute the total change.

Subcontractors - 10%
Consigli - 5%

(4) The CM and its subcontractors are required to anticipate annual updated prevailing wage schedules in accordance with G.L. c. 149, § 27 and shall not be entitled to claim additional compensation for base bid contract work due to updated prevailing wage schedules.



Cory Wilde
 Project Manager
 m: 774.573.1367
 [Twitter] [Facebook] [LinkedIn] [Gmail] consigli.com

From: Batista, Matteo <mbatista@consigli.com>
Sent: Monday, March 27, 2023 12:01 PM
To: Banak, Steven <sbanak@consigli.com>; Kavanaugh, Chris <ckavanaugh@consigli.com>; Whitemore, Rachel <rwhitemore@consigli.com>; LaMarre, John <JLaMarre@consigli.com>; Rudert, Chandler <CRudert@consigli.com>; Wilde, Cory <CWilde@consigli.com>
Cc: Condon, Patrick <PCondon@consigli.com>
Subject: RE: 2515 Stoneham HS - Subcontractor Mark Ups on Changes

Steve,
 For the Holbrook PreK thru 12 School (\$80Mil), Stoughton HS (\$93Mil), Fuller Middle School in Framingham (\$83Mil), Lawrence Oliver Project (\$117Mil), the OH&P allowed to subcontractors was 10%. I have included the language from Holbrook below. With 5%, I would not be surprised to get pushback from some subs on T&M work.

2. Methods of Computing Equitable Adjustments.

A. Equitable adjustments in the Contract Price shall be determined according to one of the following methods, or a combination thereof, as determined by THE OWNER:

(1) fixed price basis, provided that the fixed price shall be inclusive of items listed in (3) (a) through (d) below and shall be computed in accordance with those provisions;

(2) estimated lump sum basis to be adjusted in accordance with Contract unit prices or other agreed upon unit prices, provided that the unit prices shall be inclusive of all costs related to such equitable adjustment;

(3) time and materials basis to be subsequently adjusted on the basis of actual costs (but subject to a predetermined "not to exceed limit") calculated as follows:

(a) the direct cost (or credit) for labor at the prevailing wage rates established for this Contract pursuant to M.G.L. c. 149, s 26-27H, and the direct cost for material and use of equipment;

(b) plus (or minus) the cost of Workmen's Compensation Insurance, Liability Insurance, Federal Social Security and Massachusetts Unemployment Compensation, or as an alternative the CM may elect to use a flat 30% of the total labor rate computed in accordance with subparagraph (a) above;

(c) plus an allowance equal to 15% of the amount of (a) above for General Conditions, overhead, superintendence, fee, and profit. For that portion of the change order costs in paragraph (a) that the CM self performs, the CM shall retain the 15% allowance. For that portion of the change order costs that a subcontractor performs, the CM shall pay the subcontractor 10% of the allowance to cover the subcontractor's overhead, superintendence, fee and profit and the CM shall retain the remaining 5%.

(d) plus the actual direct premium cost of payment and performance bonds required of CM and Trade Subcontractors for this Contract.

~~B. If the net change is an addition to the Contract Price, it shall include the CM's overhead, superintendence and profit. For any change that does not include labor performed or materials installed in the project, there will be no markup for~~

General Conditions of the Contract
 New PreK-12 School, Holbrook, Massachusetts

Holbrook PreK-12 School Project - 149A 24 of 74

Subcontractors - 10%
 Consigli - 5%



Matteo Batista
Senior Project Manager
m: 617.750.1334
 consigli.com

From: Banak, Steven <sbanak@consigli.com>
Sent: Monday, March 27, 2023 11:15 AM
To: Kavanaugh, Chris <ckavanaugh@consigli.com>; Whitermore, Rachel <rwhitermore@consigli.com>; LaMarre, John <JLaMarre@consigli.com>; Rudert, Chandler <CRudert@consigli.com>; Batista, Matteo <mbatista@consigli.com>; Wilde, Cory <CWilde@consigli.com>
Cc: Condon, Patrick <PCondon@consigli.com>
Subject: 2515 Stoneham HS - Subcontractor Mark Ups on Changes

All,

The contract for the Stoneham HS project only allows a 5% mark up for subcontractors on changes. One of our subs, Griffin Electric, is challenging/questioning this amount for mark ups. The owner has asked us to compile a list of what other, similar 149 A projects are allowing for subcontractor mark ups on changes.

Could each of you please send me the section of your contract agreement that shows the allowable subcontractor mark up.

Thanks for your help with this.



Steven Banak
Senior Project Manager
m: 774.737.3322
 consigli.com

Banak, Steven

From: Dave Benoit <dbenoit@WJGEI.com>
Sent: Monday, March 6, 2023 5:42 PM
To: Banak, Steven
Cc: Nathan Bernen
Subject: 2864 Stoneham HS

Steve,

With regard to the OH&P allocation on the Stoneham HS project, I went through the statutes and the DCAMM terms and conditions. I recognize the work is not directly for DCAMM, but certainly they are a MA controlling entity with regard to prequalification and bid regulations. The MA statutes do not provide what a reasonable overhead & profit is for change order work, nor does the statute prohibit any values for the OH&P allocations. However, the language below is from the DCAMM regulations and provides fair and reasonable allocations for public work in MA.

A Change Order may be issued by the Awarding Authority for changes in the Work within the scope of the Contract ...

- fixed price basis...
- estimated lump sum basis to be adjusted in accordance with Contract unit prices or other agreed upon unit prices
- time and materials basis ... calculated as follows:
 - the direct cost ... wage rates established for this Contract pursuant to M.G.L. and the direct cost for material and use of equipment;
 - the cost of Workmen's Compensation Insurance, Liability Insurance, Federal Social Security and Massachusetts Unemployment Compensation ... alternative the Contractor may elect to use a flat 30% of the total labor rate
 - plus an allowance equal to 20% of the amount above for overhead, superintendence and profit
 - said 20% allowance shall be paid to the Contractor and said non-filed Subcontractors ... said 20% allowance shall be paid to the filed Subcontractor ...

WJGEI cannot, with an annual overhead of 13%+ which we can establish through a third-party annual audit, perform any change order work at a loss. It is not fair or appropriate. We would like to agree to 15%. Otherwise, please set up a meeting with the OPM and the Authority representatives to discuss.

Regards,
David

NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS**Change Order Budget Summary**

Change Order No.	Change Order Amount	Owner's Contingency Budget	
		\$7,670,933.00	Original PFA Budget - August 18, 2021
		-\$450,000.00	60% Construction Documents Cost Estimate Reallocation
		-\$1,422,792.00	90% Construction Documents Cost Estimate Reallocation
		\$1,872,792.00	Amendment No. 5 - GMP
1	\$0.00		CR-001
2	\$445,479.68		CR-008
3	\$87,729.18		CR-007
4	\$48,631.95		CR-003; CR-014; CR-017; CR-018
5	\$58,132.50		CR-005; CR-016; CR-021; CR-025
6	\$29,061.26		CR-012; CR-027; CR-029; CR-030
7	\$26,201.30		CR-034; CR-037; CR-040; CR-041; CR-044; CR-045
8	\$0.00		NA
9	\$29,067.25		CR-013; CR-024; CR-069
10	\$5,629.56		CR-039
11	\$0.00		CR-080
12	-\$197,221.38		BT-017; CR-064; CR-071; CR-072; CR-075; CR-086
Change Order Total		Budget Total	Budget Balance
TOTAL	\$532,711.30	\$7,670,933.00	\$7,138,221.70

GMP Contingency Budget Summary

Change Order No.	Contingency Transfer Amount	GMP Contingency Budget	
		\$224,845.00	Amendment No. 1 - Early Site Package
		\$430,413.00	Amendment No. 2 - Concrete and Steel
		\$118,778.00	Amendment No. 3 - Equipment PrePurchase
		\$28,268.00	Amendment No. 4 - Storm System and PV Ductbank
		\$3,195,321.00	Amendment No. 5 - GMP
1	\$ -		NA
2	\$ -		NA
3	\$ 33,300.00		CT-008
4	\$ 6,762.33		CT-006; CT-011
5	\$ 3,450.12		CT-003
6	\$ -		NA
7	\$ 6,000.00		CT-015
8	\$ -		NA
9	\$ 30,687.97		CT-001; CT-004; CT-005; CT-013; CT-014
10	\$ -		NA
11	\$ -		NA
12	\$ 12,264.95		CT-018; CT-020
Contingency Transfer Total		GMP Contingency Total	Contingency Balance
TOTAL	\$92,465.37	\$3,997,625.00	\$3,905,159.63

Allowance Budget Summary

Change Order No.	Allowance Amount	Allowance Budget	
		\$990,000.00	Amendment No. 1 - Early Site Package
		\$275,000.00	Amendment No. 2 - Concrete and Steel
		\$0.00	Amendment No. 3 - Equipment PrePurchase
		\$0.00	Amendment No. 4 - Storm System and PV Ductbank
		\$2,545,800.00	Amendment No. 5 - GMP
1	\$ 4,000.00		AT-001
2	\$ 685,000.00		AT-004; AT-007
3	\$ -		NA
4	\$ 5,164.00		AT-002; AT-003
5	\$ -		NA

NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS

6	\$	-		NA
7	\$	44,535.77		AT001B; AT-009; AT-010; AT-013; AT-013; AT-015
8	\$	46,746.28		AT-012; AT-016; AT-018; AT-019
9	\$	493,218.07		AT-008; AT-014; AT-017; AT-021; AT-024
10	\$	103,279.94		AT-022; AT-028
11	\$	-		NA
12	\$	112,570.85		AT-029; AT-031
		Allowance Total	Allowance Budget	Allowance Balance
TOTAL		\$1,494,514.91	\$3,810,800.00	\$2,316,285.09

Change Order Summary

DATE: May 18, 2023
 TO: Stoneham Building Committee
 SUBJECT: **Change Order Summary – CO-012**

Detailed Description	Value*	Cost**
Allowance Transfers (AT's)		
AT029 Winter Conditions & Winter Concrete (March 2023) This Allowance Transfer provides labor and materials to prep, pour, and protect concrete including hot water, add mixtures, ground preparation, warming blankets, diesel fuel, and heaters. This includes labor and materials for supporting site work such as shoveling snow, removing excess water and ice, etc. Also includes gear and materials to keep workers safe in adverse environments. This AT has no additional cost to the project.	\$109,088.79	\$0
AT031 Ledge Removal at Water Quality Unit #101 This Allowance Transfer is for the costs associated with hammering additional Ledge at Water Quality Unit #101. Following review of the WQU location, it was determined to require additional ledge removal due to the proximity to the existing high school and was required to be hammered in lieu of blasting. This work was completed on a T&M basis and tracked on SMMA Authorization #035	\$3,482.06	\$0
Budget Transfers (BT's)		
BT017 PR-020 Structural & Concrete Coordination This Budget Transfer is for the scope of work associated with PR-020 structural and concrete coordination dated January 12, 0223. This scope of work includes revised structural steel at Stair D, revised bent plates in the Gym, torsion connections, and slab edge dimension clarifications in Area D.	\$4,412.52	\$-4,412.52
BT020 ASI-015 Steel Coordination with Elevator This Budget Transfer is for the scope of work associated with ASI-015, which includes supplemental instructions to revise & coordinate Elevator E2 hoistway pit and shaft walls to align with the final elevator selection for the project. Also providing additional edge of slab and edge of deck imensions for coordination, and correlated deck edge dimensions to account for both elevators E1 and E2. Costs included within are detailing hours only from the steel fabricator for revisions/adjustments to drawings required before fabrication due to this updated information. There are no material costs for these updates.	\$1,285.20	\$0
Contingency Transfers (CT's)		
CT-018 Premium Time, March 11, 2023 This Contingency Transfer is for the costs associated with Premium Time on March 11, 2023. Premium time was required to backfill Area C foundation walls on Saturday 3/11, prior to structural steel erection starting the next week. This work was completed on a T&M basis and tracked on SMMA Authorization #32.	\$590	\$0
CT-020 Area A Grade Beams – Modifications T&M This Contingency Transfer is for the costs associated with Area A grade beam modifications identified in RFI#123. This work is for labor and material required to shift the reinforcement steel where multiple grade beams and piers intersect and interfere with anchor bolt settings. The work was completed on a T&M basis and tracked accordingly on SMMA T&M Authorization #20	\$11,674.95	\$0

Change Order Summary

Change Requests (CR's)			
CR-064	PR-028 Drainage North of Main Entry	\$34,705.90	\$34,705.90
Reason	Design Change		
<p>This Change Request is for the scope of work associated with PR-028 Drainage North of Main Entry dated February 8, 2023. This change request revises a 12" RCP drainage line between an existing manhole and Drain Manhole (DMH) 200 to an 18" CPP line. Work includes excavating 10-12' below grade, removing/replacing pipe, and adjusting manhole inverts. Work to be completed during Summer 2023.</p>			
CR-071	PR-030 & PR-039 Electrical VE List Implementation	\$233,010.00	\$-233,010.00
Reason	Design Change		
<p>This Change Request is for the scope of work associated with PR-030 Electrical VE list dated March 6, 2023 and PR-039 Remove Temporary Fire Alarm dated April 3, 2023. Following discussion prior to the Final GMP execution, the project team reviewed several potential electrical value engineering options to be reconciled post award. This proposal captured the (8) approved to date items from the potential electrical value engineering (VE) savings list and (1) substitution request.</p>			
CR-072	Spartan Place Concrete Mix Design	\$2,590.11	\$2,590.11
Reason	Design Change		
<p>This Change Request is for the scope of work associated with PR-034 Spartan Place Concrete Mix Design dated February 28, 2023. The request revised the Spartan Place concrete mix design from the previously approved ¾" mix to a 3/8" mix design where the concrete slab is polished and exposed to view. In addition this change reduces the gauge of the lower layer of the wire mesh and proposed adding a high range water reducing admixture. The high range water reducing admixture was not added to the project.</p>			
CR-075	PR-035 LULA Pit Changes	\$1,556.04	\$1,556.04
Reason	Directed by AHJ		
<p>This Change Request is for the scope of work associated with PR-035 LULA Pit Changes dated March 22, 2023. This change request is in response to RFI#169 and lowers the elevation of the concrete pit of the Auditorium LULA(L-1) to comply with the elevator inspector's code interpretation and direction. In addition, minor adjustments will be required to shift the grade beam and column pier. As the wall has been adjusted, the Auditorium glazing to be reduced by 1.25"</p>			
CR-086	Landscape Boulder Sort-Stockpile	\$1,349.09	\$1,349.09
Reason	Design Change		
<p>This Change Request is for the sort and stockpile work of on-site boulders tagged by the landscape architect. Boulders moved to central location on site by Marois Bros. for future use in finalized landscaping.</p>			
Total Change Order Value			\$-197,221.38

Change Order Summary

Notes:

AT = Allowance Transfer
BT = Budget Transfer
HT = Hold Transfer
CR = Change Request
CT = Contingency Transfer
PC = Pre-Construction Change Order
T&M = Time and Materials
GR = General Requirements
NA = Not Applicable
BP = Bid Package
* 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: CO012

Date: 5/17/2023

To Contractor:

Consigli Construction Co., Inc.

The Contract is changed as follows:

Change Order #012

AT029 Winter Conditions & Winter Concrete - March 2023	\$0.00
AT031 Ledge Removal at WQU #101 - T&M	\$0.00
BT017 PR-020 Structural Coordination with Concrete	\$4,412.52-
BT020 ASI-015 Steel Coordination with Elevator	\$0.00
CR064 PR-028 Drainage North of Main Entry	\$34,705.90
CR071 PR-030 & PR-039 Electrical VE List Implementation - REV 1	\$233,010.00-
CR072 PR-034 Spartan Place Concrete Mix Design	\$2,590.11
CR075 PR-035 - LULA Pit Changes	\$1,556.04
CR086 Landscape Boulder Sort-Stockpile T&M	\$1,349.09
CT018 Premium Time, March 11, 2023 - T&M	\$0.00
CT020 Area A Grade Beams - Modifications T&M	\$0.00
Total:	\$197,221.38-

The original Contract Amount was	\$175,983,887.00
Net change by previously authorized Change Orders	\$729,932.68
The Contract Amount prior to this Change Order was	\$176,713,819.68
The Contract will be increased by this Change Order in the amount of	\$197,221.38-
The new Contract Amount including this Change Order will be	\$176,516,598.30
The Contract Time will be unchanged.	

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

Perkins & Will, Inc.
ARCHITECT

Consigli Construction Co., Inc.
CONTRACTOR

Town of Stoneham
OWNER


(Signature)


(Signature)


(Signature)

Stephen Messinger

STEVE BANAK

By 2023.05.19

By 05-17-2023

By

Date

Date

Date



Allowance Usage Request

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

Number: AT029
Date: 4/28/23
Job: 2515 Stoneham High School
Phone:

Description: Winter Conditions & Winter Concrete - March 2023

Reason: Field Condition
Source: Other

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

This Allowance Transfer is for the following scope of work:

RIGGS GR Work and Concrete Supply:
 Winter Conditions Labor, Material, and Winter Concrete Supply - Added Hot Water Costs for the month of MARCH 2023.

MAROIS BROS:
 Winter Conditions / Snow Removal T&M Labor for MARCH 2023.

*All Winter Conditions Labor as Authorized by CCC & SMMA in the field.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
RIGGS GR's - Winter Conditions LABOR & MATERIALS - March 2023	1-099	\$57,137.57	\$46,676.00				\$103,813.57
RIGGS CONCRETE - BS&G Hot Water - March 2023	3-110		\$2,712.00				\$2,712.00
MAROIS Stoneham T&M Summary # 25 AT 029 Slip # 10031	2-401				\$854.00		\$854.00
MAROIS Stoneham T&M Summary # 27 AT 029 Slip # 10034	2-401				\$1,709.22		\$1,709.22
Allowance - Winter Conditions (RIGGS Labor & Material)	24-002				\$-103,813.57		\$-103,813.57
Allowance - Winter Concrete (RIGGS Concrete - BS&G Hot Water)	24-014				\$-2,712.00		\$-2,712.00
Allowance - Snow Removal (MAROIS T&M)	24-038				\$-2,563.22		\$-2,563.22
						Subtotal:	\$0.00
				Builders Risk (0.157%)			\$0.00
				General Liability (1.10%)			\$0.00
				SDI (Non-Trade Only) (1.40%)			\$0.00
				OH&P (5%)			\$0.00
				Bond (0.53%)			\$0.00
						Total:	\$0.00

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



Allowance Usage Request

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

Number: AT029
Date: 4/28/23
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

04-28-2023

By

Date

Date

Date



Allowance Usage Request

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

Number: AT031
Date: 4/19/23
Job: 2515 Stoneham High School
Phone:

Description: Ledge Removal at WQU #101 - T&M

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

This Allowance Transfer is for the costs associated with hammering additional Ledge at Water Quality Unit #101. Following review of the WQU location, it was determined to require additional ledge removal due to the proximity to the existing high school and was required to be hammered in lieu of blasting. This work was completed on a T&M basis and tracked on SMMA Authorization #035.

1. Marois - Remove ledge at Water Quality Unit #101. The total cost for this scope of work is \$3,482.06 per Marois T&M #28 dated March 8, 2023.

This Allowance Transfer will transfer \$3,482.06 from the Remove Underground Obstructions Allowance (24-010) to the Sitework Subcontract (2-401).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Marois Bros., Inc.				\$3,482.06		\$3,482.06
Allowance - Rem UG Obstructions				\$-3,482.06		\$-3,482.06
					Subtotal:	\$0.00
		Builders Risk (0.157%)				\$0.00
		General Liability (1.10%)				\$0.00
		SDI (Non-Trade Only) (1.40%)				\$0.00
		OH&P (5%)				\$0.00
		Bond (0.53%)				\$0.00
					Total:	\$0.00

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

ARCHITECT

Consigli Construction Co., Inc.

CONTRACTOR

72 Sumner Street

Milford, MA 01757

OWNER

(Signature)

(Signature)

(Signature)

PATRICK CONDON

By

By

By

04-19-2023

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: BT017
Date: 4/24/23
Job: 2515 Stoneham High School
Phone:

Description: PR-020 Structural Coordination with Concrete

Source: PR # 020

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

This Budget Transfer is for the scope of work associated with PR-020 Structural and Concrete Coordination dated January 12, 2023. This Proposal Requests includes revised structural steel at Stair D, revised bent plates in Gym, torsion connections, and slab edge dimensions at Area D and Orchestra Pit foundation walls and plate size modifications.

1. Norgate - Provide revised structural steel scope per PR-020 including added W12 beams, bent plates, torsion connections, and plate thickness changes (3/8" down to 1/4"). The net credit for this scope of work is (\$4,412.52) per Norgate NOC #15 REV1 dated April 19, 2023.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
NORGATE - NOC #15 Rev1 (PR020) Proposal 04-19-2023	5-120				\$-4,412.52		\$-4,412.52
						Subtotal:	\$-4,412.52
						Total:	\$-4,412.52

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

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

04-24-2023

By

Date

Date

Date



Budget Transfer Request

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

Number: BT020
Date: 5/4/23
Job: 2515 Stoneham High School
Phone:

Description: ASI-015 Steel Coordination with Elevator

Source: ASI # 015

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

This budget transfer request is for the following scope of work:

Supplemental instructions to revise & coordinate Elevator E2 hoistway pit and shaft walls to align with the final elevator selection for the project. Also providing additional Edge of Slab and Edge of Deck dimensions for coordination, and correlated deck edge dimensions to account for both Elevators E1 and E2. Costs included within are detailing hours only from the steel fabricator for revisions/adjustments to drawings required before fabrication due to this updated information. No material cost for these updates.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
NORGATE - NOC #18 (ASI-015)	5-120				\$1,285.20		\$1,285.20
Detailing Costs							
GMP HOLD - BP#2 Steel Modifications	5-123				\$-1,285.20		\$-1,285.20
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						Total:	\$0.00

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

05-04-2023

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: CR064
Date: 3/24/23
Job: 2515 Stoneham High School
Phone:

Description: PR-028 Drainage North of Main Entry

Source: PR # PR028

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

This Change Request is for the scope of work associated with PR-028 Drainage North of Main Entry dated February 8, 2023. This Proposal Request revises a 12" RCP drainage line between an existing manhole and Drain Manhole (DMH) 200 to an 18" CPP line. Work includes excavating 10-12' below grade, removing/replacing pipe, and adjusting manhole inverts. Work to be completed during Summer 2023.

Marois - Provide the revised drainage per PR-028. The total cost for this scope of work is \$32,028.00 per Marois Proposal dated March 21, 2023.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Marois Bros., Inc.				\$32,028.00		\$32,028.00
					Subtotal:	\$32,028.00
		Builders Risk (0.157%)		\$32,028.00		\$50.28
		General Liability (1.10%)		\$32,028.00		\$352.31
		SDI (Non-Trade Only) (1.40%)		\$32,028.00		\$448.39
			OH&P (5%)	\$32,878.98		\$1,643.95
			Bond (0.53%)	\$34,522.93		\$182.97
					Total:	\$34,705.90

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

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

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

Number: CR071
Date: 5/1/23
Job: 2515 Stoneham High School
Phone:

Description: PR-030 & PR-039 Electrical VE List Implementation - REV 1

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

This Change Request is for the scope of work associated with PR-030 Electrical VE List dated March 6, 2023, and PR-039 Remove Temporary Fire Alarm dated April 3, 2023. Following discussion prior to the Final GMP execution, the project team reviewed several potential electrical value engineering options to be reconciled post award. This Proposal Requests captures the (8) approved-to-date items from the Potential Electrical Value Engineering (VE) Savings List and (1) substitution request.

PR-030 VE Items:

- 2. Run MC cable from panelboard to first device.
- 4A. EMT fittings Change from Compression to Set screw.
- 5. Delete ground wire between MDF and IDF Rooms and ground equipment in IDF/MDF rooms to building structural steel.
- 9. Change FA wiring above finish ceilings from MC to low energy cable.
- 15. Change transformer windings from copper to aluminum.
- 18. Delete MCBs on 480v panels.
- 19. Change CAT6A plenum cable to non-plenum (in non-plenum spaces only).

PR-030 Substitution Request:

- 13A. Change Theater Cables from LEX to CBI.

PR-039 VE Item:

- 3. Remove Temporary Fire Alarm

1. WJGE - Provide credits for the (8) value engineering items and (1) substitution request per PR-030 and PR-039. This Change results in a total credit of (\$233,010.00) per WJGE Proposals #2 dated April 12, 2023, and #4 dated April 14, 2023.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc				\$-202,415.00		\$-202,415.00
Wayne J. Griffin Electric, Inc				\$-30,595.00		\$-30,595.00
					Subtotal:	\$-233,010.00
		Builders Risk (0.157%)				\$0.00
		General Liability (1.10%)				\$0.00
		SDI (Non-Trade Only) (1.40%)				\$0.00
		OH&P (5%)				\$0.00
		Bond (0.53%)				\$0.00
					Total:	\$-233,010.00

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



Change Request

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

Number: CR071
Date: 5/1/23
Job: 2515 Stoneham High School
Phone:

ARCHITECT

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

OWNER

(Signature)

(Signature)

(Signature)

PATRICK CONDON

By

By

05-01-2023

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: CR072
Date: 4/19/23
Job: 2515 Stoneham High School
Phone:

Description: PR-034 Spartan Place Concrete Mix Design

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

This Change Request is for the scope of work associated with PR-034 Spartan Place Concrete Mix Design dated February 28, 2023. This Proposal Request revises the Spartan Place concrete mix design from the previously approved 3/4" mix to a 3/8" mix design where the concrete slab is polished and exposed to view. In addition, this change reduces the gauge of the lower layer of wire mesh and provides a high ranger water reducing admixture.

On Page 3 of the PR-034 drawings, it is requested that the CM confirm a Moisture Vapor Reduction Admixture is in the project. Per the executed OAL #04, the Moisture Mitigation Admixture for the slab on grade (SOG) and slab on decks (SOD) was identified as an Add/Alternate value. As such, this scope is not included in the project.

1. Riggs (Concrete) - Revise the concrete mix design at Spartan place and adjust wire mesh gauges per PR-034. The total cost for this scope of work is \$2,423.30 per Riggs CR072 dated April 19, 2023.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Riggs Contracting Inc.				\$2,423.30		\$2,423.30
					Subtotal:	\$2,423.30
		Builders Risk (0.157%)		\$2,423.30		\$3.80
		General Liability (1.10%)		\$2,423.30		\$26.66
		SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)	\$2,453.76		\$122.69
			Bond (0.53%)	\$2,576.45		\$13.66
					Total:	\$2,590.11

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

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



Change Request

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

Number: CR075
Date: 4/4/23
Job: 2515 Stoneham High School
Phone:

Description: PR-035 - LULA Pit Changes

Source: PR # PR-075

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

This Change Request is for the scope of work associated PR-035 - Auditorium LULA Pit Changes dated March 22, 2023. This PR is in response to RFI #169 and lowers the elevation of the concrete pit of the Auditorium LULA (L-1) to comply with the elevator inspectors code interpretation and direction. In addition, minor adjustments will be required to shift the grade beam and column pier. As the wall has been adjusted, the Auditorium Glazing to be reduced by 1.25".

1. Riggs (Concrete) - Provide additional concrete and rebar for the adjusted LULA Pit (L-1) per PR-035. The total cost for this scope of work is \$1,455.83 per Riggs CR075 dated April 4, 2023.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Riggs Contracting Inc.				\$1,455.83		\$1,455.83
					Subtotal:	\$1,455.83
		Builders Risk (0.157%)		\$1,455.83		\$2.29
		General Liability (1.10%)		\$1,455.83		\$16.01
		SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)	\$1,474.13		\$73.71
			Bond (0.53%)	\$1,547.84		\$8.20
					Total:	\$1,556.04

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

ARCHITECT

Consigli Construction Co., Inc.

CONTRACTOR

72 Sumner Street

Milford, MA 01757

OWNER

(Signature)

(Signature)

(Signature)

PATRICK CONDON

By

By

04-04-2023

By

Date

Date

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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

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



Change Request

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

Number: CR086
Date: 5/3/23
Job: 2515 Stoneham High School
Phone:

Description: Landscape Boulder Sort-Stockpile T&M

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

This change request is for the following scope of work:

Sort and stockpile work of on site boulders tagged by the landscape architect. Boulders moved to central location on site by Marois Bros. for future use in finalized landscaping.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Marois Bros., Inc.	2-401				\$1,245.00		\$1,245.00
						Subtotal:	\$1,245.00
			Builders Risk (0.157%)		\$1,245.00		\$1.95
			General Liability (1.10%)		\$1,245.00		\$13.70
			SDI (Non-Trade Only) (1.40%)		\$1,245.00		\$17.43
			OH&P (5%)		\$1,278.08		\$63.90
			Bond (0.53%)		\$1,341.98		\$7.11
						Total:	\$1,349.09

- 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

05-03-2023

By

Date

Date

Date



Contingency Change Request

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

Number: CT018
Date: 4/19/23
Job: 2515 Stoneham High School
Phone:

Description: Premium Time, March 11, 2023 - T&M

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

This Contingency Transfer is for the costs associated with Premium Time on March 11, 2023. Premium time was required to backfill Area C foundation walls on Saturday, 3/11 prior to structural steel erection starting the next week. This work was completed on a T&M basis and tracked on SMMA Authorization #32.

1. Marois - Provide labor to backfill the Area C foundation walls. Please note this cost is for premium time only. The total cost for this scope of work is \$590.00 per Marois T&M proposal #29 dated March 11, 2023.

This Contingency Transfer will transfer \$590.00 from Construction Contingency (19-001) to the Sitework Subcontract (2-401).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Marois Bros., Inc.				\$590.00		\$590.00
Construction Contingency				\$-590.00		\$-590.00
					Subtotal:	\$0.00
		Builders Risk (0.157%)				\$0.00
		General Liability (1.10%)				\$0.00
		SDI (Non-Trade Only) (1.40%)				\$0.00
		OH&P (5%)				\$0.00
		Bond (0.53%)				\$0.00
					Total:	\$0.00

SCHEDULE IMPACT

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

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

ARCHITECT

Consigli Construction Co., Inc.

CONTRACTOR
72 Sumner Street
Milford, MA 01757

OWNER

(Signature)

(Signature)

(Signature)

PATRICK CONDON

By

By

04-19-2023

By

Date

Date

Date



Contingency Change Request

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

Number: CT020
Date: 4/25/23
Job: 2515 Stoneham High School
Phone:

Description: Area A Grade Beams - Modifications T&M

Source: RFI # 123

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.

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

This Contingency Request is for the scope of work associated with Area A Grade Beams Modifications identified in RFI #123. This work is for labor and material required to shift the reinforcement steel where multiple grade beams and piers intersect and interfere with anchor bolt settings. The work was completed on a T&M basis and tracked accordingly on SMMA T&M Authorization #020.

1. Riggs (Concrete) - Revise steel reinforcement per RFI #123. This work was completed on a T&M basis and tracked accordingly on SMMA T&M Authorization #020. The total cost for this scope of work is \$11,674.95 per Riggs proposal dated March 20, 2023.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
RIGGS Concrete - Area A Grade Beam	3-110				\$11,674.95		\$11,674.95
Mods - T&M pricing dated 03-20-2023							
Contingency Transfer - RIGGS	19-001				\$-11,674.95		\$-11,674.95
Concrete Area A Grade Beam Mods							
T&M							
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						Total:	\$0.00

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



Contingency Change Request

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

Number: CT020
Date: 4/25/23
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

04-25-2023

By

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
		\$1,872,792.00	Amendment No. 5 - GMP
1	\$0.00		CR-001
2	\$445,479.68		CR-008
3	\$87,729.18		CR-007
4	\$48,631.95		CR-003; CR-014; CR-017; CR-018
5	\$58,132.50		CR-005; CR-016; CR-021; CR-025
6	\$29,061.26		CR-012; CR-027; CR-029; CR-030
7	\$26,201.30		CR-034; CR-037; CR-040; CR-041; CR-044; CR-045
8	\$0.00		NA
9	\$29,067.25		CR-013; CR-024; CR-069
10	\$5,629.56		CR-039
11	\$0.00		CR-080
12	-\$197,221.38		BT-017; CR-064; CR-071; CR-072; CR-075; CR-086
13	\$0.00		NA
	Change Order Total	Budget Total	Budget Balance
TOTAL	\$532,711.30	\$7,670,933.00	\$7,138,221.70

GMP Contingency Budget Summary

Change Order No.	Contingency Transfer Amount	GMP Contingency Budget	
		\$224,845.00	Amendment No. 1 - Early Site Package
		\$430,413.00	Amendment No. 2 - Concrete and Steel
		\$118,778.00	Amendment No. 3 - Equipment PrePurchase
		\$28,268.00	Amendment No. 4 - Storm System and PV Ductbank
		\$3,195,321.00	Amendment No. 5 - GMP
1	\$ -		NA
2	\$ -		NA
3	\$ 33,300.00		CT-008
4	\$ 6,762.33		CT-006; CT-011
5	\$ 3,450.12		CT-003
6	\$ -		NA
7	\$ 6,000.00		CT-015
8	\$ -		NA
9	\$ 30,687.97		CT-001; CT-004; CT-005; CT-013; CT-014
10	\$ -		NA
11	\$ -		NA
12	\$ 12,264.95		CT-018; CT-020
13	\$ -		NA
	Contingency Transfer Total	GMP Contingency Total	Contingency Balance
TOTAL	\$92,465.37	\$3,997,625.00	\$3,905,159.63

Allowance Budget Summary

Change Order No.	Allowance Amount	Allowance Budget	
		\$990,000.00	Amendment No. 1 - Early Site Package
		\$275,000.00	Amendment No. 2 - Concrete and Steel
		\$0.00	Amendment No. 3 - Equipment PrePurchase
		\$0.00	Amendment No. 4 - Storm System and PV Ductbank
		\$2,545,800.00	Amendment No. 5 - GMP
1	\$ 4,000.00		AT-001
2	\$ 685,000.00		AT-004; AT-007
3	\$ -		NA

NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS

4	\$	5,164.00	AT-002; AT-003	
5	\$	-	NA	
6	\$	-	NA	
7	\$	44,535.77	AT001B; AT-009; AT-010; AT-013; AT-013; AT-015	
8	\$	46,746.28	AT-012; AT-016; AT-018; AT-019	
9	\$	493,218.07	AT-008; AT-014; AT-017; AT-021; AT-024	
10	\$	103,279.94	AT-022; AT-028	
11	\$	-	NA	
12	\$	112,570.85	AT-029; AT-031	
13	\$	-	NA	
		Allowance Total	Allowance Budget	Allowance Balance
TOTAL		\$1,494,514.91	\$3,810,800.00	\$2,316,285.09

Change Order Summary

DATE: May 19, 2023
 TO: Stoneham Building Committee
 SUBJECT: **Change Order Summary – CO-013**

Detailed Description	Value*	Cost**
Allowance Transfers (AT's)		
Budget Transfers (BT's)		
Contingency Transfers (CT's)		
Change Requests (CR's)		
Reconciled Buyout (RB's)		
RB-006 Demo & Abatement (OAL #13)	\$0	\$0
RB-007 Drywall (OAL #15)	\$0	\$0
RB-008 Applied-Intumescent Fireproofing (OAL #16)	\$0	\$0
RB-009 Metal Wall Panels (OAL #17)	\$0	\$0
RB-010 Food Service (OAL #19)	\$0	\$0
RB-011 Accordion Fire Doors (OAL #20)	\$0	\$0
RB-012 Theater & Stage Equipment (OAL #21)	\$0	\$0
RB-013 Doors, Frames, and Hardware (OAL #18)	\$0	\$0
RB-014 Phase 2 Sitework (OAL #14)	\$0	\$0
RB-015 Operable Partitions (OAL #22)	\$0	\$0
RB-016 Fixed Seating (OAL #23)	\$0	\$0
RB-017 Carpet (OAL #24)	\$0	\$0
RB-018 Polished Concrete (OAL #25)	\$0	\$0
RB-019 Fluid Applied Flooring (OAL #26)	\$0	\$0
RB-020 Residential Appliances (OAL #27)	\$0	\$0
RB-021 Window Treatments (OAL #28)	\$0	\$0
RB-022 Signage (OAL #29)	\$0	\$0
Total Change Order Value		\$0

Note: These reconciled buyouts are part of Consigli's GMP. No additional funds are needed. This is being submitted to the committee for record.

Notes:

AT = Allowance Transfer
 BT = Budget Transfer
 HT = Hold Transfer
 CR = Change Request
 CT = Contingency Transfer
 PC = Pre-Construction Change Order
 T&M = Time and Materials
 GR = General Requirements
 NA = Not Applicable
 BP = Bid Package
 * 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: CO013

Date: 5/17/2023

To Contractor:

Consigli Construction Co., Inc.

The Contract is changed as follows:

Change Order #013

RB006 OAL#13 - Demolition & Abatement Reconciled Buyout	\$0.00
RB007 OAL #15 - Drywall Reconciled Buyout - Rev 1	\$0.00
RB008 OAL #16 - Applied-Intumescent Fireproofing Reconciled Buyout	\$0.00
RB009 OAL #17 - Metal Wall Panels Reconciled Buyout	\$0.00
RB010 OAL #19 - Food Service Equipment Reconciled Buyout	\$0.00
RB011 OAL #20 - Accordion Fire Doors Reconciled Buyout	\$0.00
RB012 OAL #21 - Theater Stage Equipment Reconciled Buyout	\$0.00
RB013 OAL #18 - Doors, Frames, & Hardware Reconciled Buyout	\$0.00
RB014 OAL #14 - Phase 2 - Sitework Reconciled Buyout	\$0.00
RB015 OAL #22 - Operable Partitions Reconciled Buyout	\$0.00
RB016 OAL #23 - Fixed Seating Reconciled Buyout	\$0.00
RB017 OAL #24 - Carpet Reconciled Buyout	\$0.00
RB018 OAL #25 - Polished Concrete Reconciled Buyout	\$0.00
RB019 OAL #26 - Fluid Applied Flooring Reconciled Buyout	\$0.00
RB020 OAL #27 - Residential Appliances Reconciled Buyout	\$0.00
RB021 OAL #28 - Window Treatments Reconciled Buyout	\$0.00
RB022 OAL #29 - Signage Reconciled Buyout	\$0.00
Total:	\$0.00



Change Order

Project:

2515 Stoneham High School
 149 Franklin Street
 Stoneham, MA 02180

Change Order: CO013

Date: 5/17/2023

To Contractor:

Consigli Construction Co., Inc.

The original Contract Amount was	\$175,983,887.00
Net change by previously authorized Change Orders	\$729,932.68
The Contract Amount prior to this Change Order was	\$176,713,819.68
The Contract will be increased by this Change Order in the amount of	\$0.00
The new Contract Amount including this Change Order will be	\$176,713,819.68
The Contract Time will be unchanged.	

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

Perkins & Will, Inc.
 ARCHITECT

Consigli Construction Co., Inc.
 CONTRACTOR

Town of Stoneham
 OWNER


 (Signature)


 (Signature)


 (Signature)

Stephen Messinger

STEVE BANAK

By 2023.05.19

By 05-17-2023

By

Date

Date

Date



Reconciled Buyout Request

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

Number: RB006
Date: 4/3/23
Job: 2515 Stoneham High School
Phone:

Description: OAL#13 - Demolition & Abatement Reconciled Buyout

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

This Reconciled Buyout is for the Demolition & Abatement scope of work procured under OAL #13.2. The GMP Estimate for Demolition & Abatement was \$5,300,000 and the final subcontractor pricing is \$5,157,000. The procurement for the Demolition & Abatement scope of work results in a line-item savings of \$83,000. The following Holds & Allowances were established with OAL #13.2:

- Allowance: Unforeseen Abatement: \$50,000
- Hold: Unforeseen Additional Abatement Testing = \$10,000

Please note that the Demolition & Abatement scope of work has been procured as (1) award package and the separate budgets for Demolition and Abatement will now be combined.

This Reconciled Buyout will Transfer \$143,000 from the Demolition Budget (2-001) and Abatement Budget (2-012) to the Unforeseen Abatement Allowance (24-043), Unforeseen Additional Abatement Testing Hold (2-014) and Contingency #2 (19-002).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Selective demolition sub				\$344,000.00		\$344,000.00
Vinyl Asbestos Tile (VAT)				\$-487,000.00		\$-487,000.00
Unforeseen Abatement - Allow.				\$50,000.00		\$50,000.00
Added Abatement Testing - Hold				\$10,000.00		\$10,000.00
Contingency #2				\$83,000.00		\$83,000.00
					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
					Total:	\$0.00

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



Reconciled Buyout Request

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

Number: RB006
Date: 4/3/23
Job: 2515 Stoneham High School
Phone:

ARCHITECT

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

OWNER

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date



March 24, 2023

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

RE: Stoneham High School (Stoneham, MA)
Consigli Job #2515
Owner Approval Letter No. 13: Demolition-Abatement Rev. 2

Dear Mr. Sheehan,

Consigli Construction Co., Inc. is requesting authorization to proceed with the award for the **Demolition and Abatement (Asbestos)** scope of work to **Costello Dismantling Co., Inc.** in the amount of **\$5,157,000.** and **Holds/Allowances** for a total value of **\$60,000.** in accordance with the attached leveling sheet.

Pricing and design in accordance with the following Construction Documents:

- Construction Documents Bid Package #3 - Drawings by Perkins & Will dated November 4, 2022
- Construction Documents Bid Package #3 - Specifications by Perkins & Will dated November 4, 2022
- 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
- RFI Log Responses Issued Thru Addendum #5

Budget:

GMP Estimate dated 1/20/2023 \$5,300,000.
Total Budget: \$5,300,000.

Subcontractor Award Value: Costello Dismantling Co., Inc. \$5,157,000.

Holds/Allowances:

Refer to Leveling Sheet \$60,000.
Total Holds/Allowances: \$60,000.

Overall Total: \$5,217,000.

Savings Against GMP Estimate: \$83,000.

Additional Notes:

1. Abatement (above) based on lump sum pricing.
2. Perform abatement based on GMP (unit cost) in accordance with specified units/quantities Add: \$150,000.
3. Synergy Environmental (MBE Sub/Vendor) is included in the base contract for an additional (\$874,000.) of MBE Coverage. Note: Deduct alternate to delete this add'l MBE coverage Deduct: (\$130,000.)

Please authorize Consigli Construction Co., Inc. to proceed with award by executing your signature in the space provided below and returning this copy for our files. Please feel free to call with any questions or concerns. It is critical that we award subcontracts/MPA's in a timely manner in order to maintain project schedule.

Very Truly Yours,

Signature:



Steven Banak
Senior Project Manager
Consigli Construction Company, Inc.



Dennis Sheehan
Town Administrator
Town of Stoneham

Scope and budget reviewed and in conformance with GMP Estimate:



Julie Leduc
SMMA

CC: Todd McCabe, Project Executive / Consigli Construction Company, Inc.
Robert Eagles, Purchaser / Consigli Construction Company, Inc.



Reconciled Buyout Request

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

Number: RB007
Date: 5/1/23
Job: 2515 Stoneham High School
Phone:

Description: OAL #15 - Drywall Reconciled Buyout - Rev 1

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

This Reconciled Buyout is for the Drywall scope of work procured under OAL #15.1. The GMP Estimate for Drywall was \$9,676,889 and the final subcontractor pricing is \$10,064,100. The procurement for the Drywall scope of work results in a line-item overage of (\$667,211). The following Holds & Allowances were established with OAL #15.1:

- Hold: Additional Blocking Unidentified = \$50,000
- Hold: Spray Insulation = \$75,000
- Hold: Acoustical Sealants at Horizontal MEPFP Penetrations Through GWB = \$100,000
- Hold: Miscellaneous Patching = \$30,000
- Hold: Layout of Wall Track Prior to Fireproofing = \$25,000

This Reconciled Buyout will transfer (\$667,211) from Contingency #2 (19-002) to the Drywall Budget (9-220), Additional Blocking Hold (9-225), Spray Insulation Hold (9-226), Acoustical Sealant at Penetrations Hold (9-227), Miscellaneous Patching Hold (9-228), and Wall Track Layout Hold (9-229).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Drywall subcontractor				\$387,211.00		\$387,211.00
Hold - Added Blocking Unident				\$50,000.00		\$50,000.00
Hold - Spray Insulation				\$75,000.00		\$75,000.00
Hold - Acous Seal at MEP Pens				\$100,000.00		\$100,000.00
Hold - Misc Patching				\$30,000.00		\$30,000.00
Hold -Layout Track Prior to FP				\$25,000.00		\$25,000.00
Contingency #2				\$-667,211.00		\$-667,211.00
					Subtotal:	\$0.00
			Builders Risk (0.157%)			\$0.00
			General Liability (1.10%)			\$0.00
			SDI (Non-Trade Only) (1.40%)			\$0.00
			OH&P (5%)			\$0.00
			Bond (0.53%)			\$0.00
					Total:	\$0.00

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



CONSIGLI
Est. 1905

Reconciled Buyout Request

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

Number: RB007
Date: 4/25/23
Job: 2515 Stoneham High School
Phone:

ARCHITECT

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

OWNER

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date



April 25, 2023

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

RE: Stoneham High School (Stoneham, MA)
Consigli Job #2515
Owner Approval Letter No. 15: Drywall-Rough Carpentry Rev. 2

Dear Mr. Sheehan,

Consigli Construction Co., Inc. is requesting authorization to proceed with the award for the **Drywall-Rough Carpentry** scope of work to **Century Drywall, Inc.** in the amount of **\$10,064,100.** and **Holds/Allowances** for a total value of **\$280,000.** in accordance with the attached leveling sheet.

Pricing and design in accordance with the following Construction Documents:

- Construction Documents Bid Package #3 - Drawings by Perkins & Will dated November 4, 2022
- Construction Documents Bid Package #3 - Specifications by Perkins & Will dated November 4, 2022
- 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
- RFI Log Responses Issued Thru Addendum #5

Budget:

GMP Estimate dated 1/20/2023 \$9,676,889.
Total Budget: \$9,676,889.

Subcontractor Award Value: Century Drywall, Inc. \$10,064,100

Holds/Allowances:

Refer to Leveling Sheet \$280,000.
Total Holds/Allowances: \$280,000.

Overall Total: \$10,344,100.

Loss Against GMP Estimate: (\$667,211)

Additional Notes:

1. ASA Environmental Products (MBE-WBE Vendor) is included in the base contract for a ten (10%) Material Purchase (\$960,300.) of MBE-WBE Coverage. Note: Deduct alternate to delete this MBE-WBE coverage Deduct: \$96,300.

Please authorize Consigli Construction Co., Inc. to proceed with award by executing your signature in the space provided below and returning this copy for our files. Please feel free to call with any questions or concerns. It is critical that we award subcontracts/MPA's in a timely manner in order to maintain project schedule.

Very Truly Yours,

Signature:



Steven Banak
Senior Project Manager
Consigli Construction Company, Inc.



Dennis Sheehan
Town Administrator
Town of Stoneham

Scope and budget reviewed and in conformance with GMP Estimate:



Julie Leduc
SMMA

CC: Todd McCabe, Project Executive / Consigli Construction Company, Inc.
Robert Eagles, Purchaser / Consigli Construction Company, Inc.



Reconciled Buyout Request

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

Number: RB008
Date: 4/3/23
Job: 2515 Stoneham High School
Phone:

Description: OAL #16 - Applied-Intumescent Fireproofing Reconciled Buyout

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

This Reconciled Buyout is for the Applied & Intumescent Fireproofing scope of work procured under OAL #16.1. The GMP Estimate for Applied & Intumescent Fireproofing was \$1,319,684 and the final subcontractor pricing is \$1,150,000. The procurement for the Applied & Intumescent Fireproofing scope of work results in a line-item savings of \$34,684. The following Holds & Allowances were established with OAL #16.1:

- Hold: Spraying of Perimeter Beams & Columns out of Sequence = \$20,000
- Hold: Fireproofing Patching = \$100,000
- Hold: Additional Mobilizations = \$15,000

This Reconciled Buyout will transfer (\$169,684) from the Applied & Intumescent Fireproofing Budget to the Spraying of Perimeter Beams & Columns out of Sequence Hold (7-811), Fireproofing Patching Hold (7-812), Additional Mobilizations Hold (7-813), and Contingency #2 (19-002).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Fireproofing				\$-169,684.00		\$-169,684.00
Perimeter Fireproofing - Hold				\$20,000.00		\$20,000.00
Fireproofing Patching - Hold				\$100,000.00		\$100,000.00
FP Added Mobilizations - Hold				\$15,000.00		\$15,000.00
Contingency #2				\$34,684.00		\$34,684.00
					Subtotal:	\$0.00
		Builders Risk (0.157%)				\$0.00
		General Liability (1.10%)				\$0.00
		SDI (Non-Trade Only) (1.40%)				\$0.00
		OH&P (5%)				\$0.00
		Bond (0.53%)				\$0.00
					Total:	\$0.00

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



Reconciled Buyout Request

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

Number: RB008
Date: 4/3/23
Job: 2515 Stoneham High School
Phone:

ARCHITECT

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

OWNER

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date



March 24, 2023

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

RE: Stoneham High School (Stoneham, MA)
Consigli Job #2515
Owner Approval Letter No. 16: Applied & Intumescent Fireproofing Rev. 1

Dear Mr. Sheehan,

Consigli Construction Co., Inc. is requesting authorization to proceed with the award for the **Applied & Intumescent Fireproofing** scope of work to **H. Carr & Sons, Inc.** in the amount of **\$1,150,000.** and **Holds/Allowances** for a total value of **\$135,000.** in accordance with the attached leveling sheet.

Pricing and design in accordance with the following Construction Documents:

- Construction Documents Bid Package #3 - Drawings by Perkins & Will dated November 4, 2022
- Construction Documents Bid Package #3 - Specifications by Perkins & Will dated November 4, 2022
- 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
- RFI Log Responses Issued Thru Addendum #5

Budget:

GMP Estimate dated 1/20/2023 \$1,319,684.
Total Budget: \$1,319,684.

Subcontractor Award Value: H. Carr & Sons, Inc. \$1,150,000.

Holds/Allowances:

Refer to Leveling Sheet \$135,000.
Total Holds/Allowances: \$135,000.

Overall Total: \$1,285,000.

Savings Against GMP Estimate: \$34,684.

Additional Notes:

1. There are no UL Tests for intumescent at roof locations. At roofs any decks requiring intumescent spray are included as cementitious spray.

Please authorize Consigli Construction Co., Inc. to proceed with award by executing your signature in the space provided below and returning this copy for our files. Please feel free to call with any questions or concerns. It is critical that we award subcontracts/MPA's in a timely manner in order to maintain project schedule.

Very Truly Yours,

Signature:



Steven Banak
Senior Project Manager
Consigli Construction Company, Inc.



Dennis Sheehan
Town Administrator
Town of Stoneham

Scope and budget reviewed and in conformance with GMP Estimate:



Julie Leduc
SMMA

CC: Todd McCabe, Project Executive / Consigli Construction Company, Inc.
Robert Eagles, Purchaser / Consigli Construction Company, Inc.



Reconciled Buyout Request

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

Number: RB009
Date: 4/3/23
Job: 2515 Stoneham High School
Phone:

Description: OAL #17 - Metal Wall Panels Reconciled Buyout

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

This Reconciled Buyout is for the Formed Metal & Metal Composite Wall Panels scope of work procured under OAL #17. The GMP Estimate for Formed Metal & Metal Composite Wall Panels was \$723,000 and the final subcontractor pricing is \$828,957. The procurement for the Formed Metal & Metal Composite Wall Panels scope of work results in a line-item overage of (\$130,957). The following Holds & Allowances were established with OAL #17:

- Allowance: ¼ Steel Plate Expansion Joint at Ext-5.2 = \$25,000

This Reconciled Buyout will transfer (\$130,957) from Contingency #2 (19-002) to the Metal Panel Budget (7-475) and ¼ Steel Plate Expansion Joint at Ext-5.2 Allowance (24-027).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Metal siding				\$105,957.00		\$105,957.00
Steel Plate Exp. Joint - Allow				\$25,000.00		\$25,000.00
Contingency #2				-\$130,957.00		-\$130,957.00
					Subtotal:	\$0.00
		Builders Risk (0.157%)				\$0.00
		General Liability (1.10%)				\$0.00
		SDI (Non-Trade Only) (1.40%)				\$0.00
		OH&P (5%)				\$0.00
		Bond (0.53%)				\$0.00
					Total:	\$0.00

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

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



March 15, 2023

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

RE: Stoneham High School (Stoneham, MA)
Consigli Job #2515
Owner Approval Letter No. 17: Formed Metal & Metal Composite Wall Panels

Dear Mr. Sheehan,

Consigli Construction Co., Inc. is requesting authorization to proceed with the award for the **Formed Metal & Metal Composite Wall Panels** scope of work to **Riggs Contracting, Inc.** in the amount of **\$828,957.** and **Holds/Allowances** for a total value of **\$25,000.** in accordance with the attached leveling sheet.

Pricing and design in accordance with the following Construction Documents:

- Construction Documents Bid Package #3 - Drawings by Perkins & Will dated November 4, 2022
- Construction Documents Bid Package #3 - Specifications by Perkins & Will dated November 4, 2022
- 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
- RFI Log Responses Issued Thru Addendum #5

Budget:

GMP Estimate dated 1/20/2023 \$723,000.
Total Budget: \$723,000.

Subcontractor Award Value: Riggs Contracting, Inc. \$828,957.

Holds/Allowances:

Refer to Leveling Sheet \$25,000.
Total Holds/Allowances: \$25,000.

Overall Total: \$853,957.

Loss Against GMP Estimate: (\$130,957.)

Additional Notes:

1. N/A

Please authorize Consigli Construction Co., Inc. to proceed with award by executing your signature in the space provided below and returning this copy for our files. Please feel free to call with any questions or concerns. It is critical that we award subcontracts/MPA's in a timely manner in order to maintain project schedule.

Very Truly Yours,

Signature:



Steven Banak
Senior Project Manager
Consigli Construction Company, Inc.



Dennis Sheehan
Town Administrator
Town of Stoneham

Scope and budget reviewed and in conformance with GMP Estimate:



Julie Leduc
SMMA

CC: Todd McCabe, Project Executive / Consigli Construction Company, Inc.
Robert Eagles, Purchaser / Consigli Construction Company, Inc.



Reconciled Buyout Request

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

Number: RB010
Date: 4/3/23
Job: 2515 Stoneham High School
Phone:

Description: OAL #19 - Food Service Equipment Reconciled Buyout

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

This Reconciled Buyout is for the Food Service Equipment scope of work procured under OAL #19. The GMP Estimate for Food Service Equipment was \$1,377,274 and the final subcontractor pricing is \$1,191,003. The procurement for the Food Service Equipment scope of work results in a line-item savings of \$76,271. The following Holds & Allowances were established with OAL #19:

- Hold: Connections Not Identified = \$35,000
- Hold: Coordination of MEP Trades = \$25,000
- Hold: Protection of Equipment = \$25,000
- Hold: Low Voltage Wiring = \$25,000

This Reconciled Buyout will transfer \$186,271 from the Food Service Equipment Budget (11-401) to the Connections Not Identified Hold (11-402), Coordination of MEP Trades (11-403), Protection of Equipment Hold (11-404), Low Voltage Wiring (11-405), and Contingency #2 (19-002).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Food service equipment				\$-186,271.00		\$-186,271.00
FSE Connections - Hold				\$35,000.00		\$35,000.00
FSE MEP Coordination - Hold				\$25,000.00		\$25,000.00
FSE Kitchen Protection - Hold				\$25,000.00		\$25,000.00
FSE- Low Voltage Wiring - Hold				\$25,000.00		\$25,000.00
Contingency #2				\$76,271.00		\$76,271.00
					Subtotal:	\$0.00
			Builders Risk (0.157%)			\$0.00
			General Liability (1.10%)			\$0.00
			SDI (Non-Trade Only) (1.40%)			\$0.00
			OH&P (5%)			\$0.00
			Bond (0.53%)			\$0.00
					Total:	\$0.00

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



Reconciled Buyout Request

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

Number: RB010
Date: 4/3/23
Job: 2515 Stoneham High School
Phone:

ARCHITECT

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

OWNER

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date



March 27, 2023

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

RE: Stoneham High School (Stoneham, MA)
Consigli Job #2515
Owner Approval Letter No. 19: Food Service Equipment

Dear Mr. Sheehan,

Consigli Construction Co., Inc. is requesting authorization to proceed with the award for the **Food Service Equipment** scope of work to **Johnson-Lancaster and Associates, Inc.** in the amount of **\$1,191,003.** and **Holds/Allowances** for a total value of **\$110,000.** in accordance with the attached leveling sheet.

Pricing and design in accordance with the following Construction Documents:

- Construction Documents Bid Package #3 - Drawings by Perkins & Will dated November 4, 2022
- Construction Documents Bid Package #3 - Specifications by Perkins & Will dated November 4, 2022
- 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
- RFI Log Responses Issued Thru Addendum #5

Budget:

GMP Estimate dated 1/20/2023 \$1,377,274.
Total Budget: \$1,377,274.

Subcontractor Award Value: Johnson-Lancaster and Associates, Inc. \$1,191,003.

Holds/Allowances:

Refer to Leveling Sheet \$110,000.
Total Holds/Allowances: \$110,000.

Overall Total: \$1,301,003.

Savings Against GMP Estimate: \$76,271.

Additional Notes:

1. N/A

Please authorize Consigli Construction Co., Inc. to proceed with award by executing your signature in the space provided below and returning this copy for our files. Please feel free to call with any questions or concerns. It is critical that we award subcontracts/MPA's in a timely manner in order to maintain project schedule.

Very Truly Yours,

Signature:



Steven Banak
Senior Project Manager
Consigli Construction Company, Inc.



Dennis Sheehan
Town Administrator
Town of Stoneham

Scope and budget reviewed and in conformance with GMP Estimate:



Julie Leduc
SMMA

CC: Todd McCabe, Project Executive / Consigli Construction Company, Inc.
Robert Eagles, Purchaser / Consigli Construction Company, Inc.



Reconciled Buyout Request

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

Number: RB011
Date: 4/3/23
Job: 2515 Stoneham High School
Phone:

Description: OAL #20 - Accordion Fire Doors Reconciled Buyout

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

This Reconciled Buyout is for the Accordion Fire Doors scope of work procured under OAL #20.1. The GMP Estimate for Accordion Fire Doors was \$145,400 and the final subcontractor pricing is \$120,411. The procurement for Accordion Fire Doors scope of work results in a line-item savings of \$19,989. The following Holds & Allowances were established with OAL #20.1:

- Hold: Vision Panels = \$5,000

Please note the Accordion Fire Doors budget of \$145,400 was previously included in the Overhead Door Budget of \$944,119 but has been separated as these will be procured separately.

This Reconciled Buyout will transfer \$24,989 from the Accordion Fire Door Budget (8-370) to the Vision Panel Hold (8-371) and Contingency #2 (19-002).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Overhead doors				\$-145,400.00		\$-145,400.00
Accordian Fire Doors				\$120,411.00		\$120,411.00
Vision Panels - Hold				\$5,000.00		\$5,000.00
Contingency #2				\$19,989.00		\$19,989.00
					Subtotal:	\$0.00
					Builders Risk (0.157%)	\$0.00
					General Liability (1.10%)	\$0.00
					SDI (Non-Trade Only) (1.40%)	\$0.00
					OH&P (5%)	\$0.00
					Bond (0.53%)	\$0.00
					Total:	\$0.00

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

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

 (Signature) (Signature) (Signature)

 By By By

 Date Date Date



Reconciled Buyout Request

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

Number: RB011
Date: 4/3/23
Job: 2515 Stoneham High School
Phone:

Description: OAL #20 - Accordion Fire Doors Reconciled Buyout

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

This Reconciled Buyout is for the Accordion Fire Doors scope of work procured under OAL #20. The GMP Estimate for Accordion Fire Doors was \$145,400 and the final subcontractor pricing is \$120,411. The procurement for Accordion Fire Doors scope of work results in a line-item savings of \$19,989. The following Holds & Allowances were established with OAL #20:

- Hold: Vision Panels = \$5,000

Please note the Accordion Fire Doors budget of \$145,400 was previously included in the Overhead Door Budget of \$944,119 but has been separated as these will be procured separately.

This Reconciled Buyout will transfer \$24,989 from the Accordion Fire Door Budget (8-370) to the Vision Panel Hold (8-371) and Contingency #2 (19-002).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Overhead doors				\$-145,400.00		\$-145,400.00
Accordian Fire Doors				\$120,411.00		\$120,411.00
Vision Panels - Hold				\$5,000.00		\$5,000.00
Contingency #2				\$19,989.00		\$19,989.00
					Subtotal:	\$0.00
					Builders Risk (0.157%)	\$0.00
					General Liability (1.10%)	\$0.00
					SDI (Non-Trade Only) (1.40%)	\$0.00
					OH&P (5%)	\$0.00
					Bond (0.53%)	\$0.00
					Total:	\$0.00

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

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



March 28, 2023

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

RE: Stoneham High School (Stoneham, MA)
Consigli Job #2515
Owner Approval Letter No. 20: Accordion Fire Doors Rev. 1

Dear Mr. Sheehan,

Consigli Construction Co., Inc. is requesting authorization to proceed with the award for the **Accordion Fire Doors** scope of work to **Won-Door Corporation** in the amount of **\$120,411.** and **Holds/Allowances** for a total value of **\$5,000.** in accordance with the attached leveling sheet.

Pricing and design in accordance with the following Construction Documents:

- Construction Documents Bid Package #3 - Drawings by Perkins & Will dated November 4, 2022
- Construction Documents Bid Package #3 - Specifications by Perkins & Will dated November 4, 2022
- 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
- RFI Log Responses Issued Thru Addendum #5

Budget:

GMP Estimate dated 1/20/2023 \$145,400.
Total Budget: \$145,400.

Subcontractor Award Value: Won-Door Corporation \$120,411.

Holds/Allowances:

Refer to Leveling Sheet \$5,000.
Total Holds/Allowances: \$5,000.

Overall Total: \$125,411.

Savings Against GMP Estimate: \$19,989.

Additional Notes:

1. N/A

Please authorize Consigli Construction Co., Inc. to proceed with award by executing your signature in the space provided below and returning this copy for our files. Please feel free to call with any questions or concerns. It is critical that we award subcontracts/MPA's in a timely manner in order to maintain project schedule.

Very Truly Yours,

Signature:



Steven Banak
Senior Project Manager
Consigli Construction Company, Inc.



Dennis Sheehan
Town Administrator
Town of Stoneham

Scope and budget reviewed and in conformance with GMP Estimate:



Julie Leduc
SMMA

CC: Todd McCabe, Project Executive / Consigli Construction Company, Inc.
Robert Eagles, Purchaser / Consigli Construction Company, Inc.



Reconciled Buyout Request

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

Number: RB012
Date: 4/3/23
Job: 2515 Stoneham High School
Phone:

Description: OAL #21 - Theater Stage Equipment Reconciled Buyout

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

This Reconciled Buyout is for the Theater & Stage Equipment scope of work procured under OAL #21. The GMP Estimate for Theater & Stage Equipment was \$767,418 and the final subcontractor pricing is \$404,650. The procurement for the Theater & Stage Equipment scope of work results in a line-item savings of \$302,768. The following Holds & Allowances were established with OAL #21:

- Hold: Low Voltage Wiring = \$10,000
- Hold: Scaffolding at Stage = \$50,000

This Reconciled Buyout will transfer \$362,768 from the Theater & Stage Equipment Budget (11-060) to the Low Voltage Wiring Hold (11-061), Scaffolding at Stage (11-062), and Contingency #2 (19-002).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Theater equipment				\$-362,768.00		\$-362,768.00
Theater Low Volt Wiring - Hold				\$10,000.00		\$10,000.00
Additional Scaffolding - Hold				\$50,000.00		\$50,000.00
Contingency #2				\$302,768.00		\$302,768.00
					Subtotal:	\$0.00
					Builders Risk (0.157%)	\$0.00
					General Liability (1.10%)	\$0.00
					SDI (Non-Trade Only) (1.40%)	\$0.00
					OH&P (5%)	\$0.00
					Bond (0.53%)	\$0.00
					Total:	\$0.00

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

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



March 27, 2023

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

RE: Stoneham High School (Stoneham, MA)
Consigli Job #2515
Owner Approval Letter No. 21: Theater & Stage Equipment

Dear Mr. Sheehan,

Consigli Construction Co., Inc. is requesting authorization to proceed with the award for the **Theater & Stage Equipment** scope of work to **Walker Specialties, Inc.** in the amount of **\$404,650.** and **Holds/Allowances** for a total value of **\$60,000.** in accordance with the attached leveling sheet.

Pricing and design in accordance with the following Construction Documents:

- Construction Documents Bid Package #3 - Drawings by Perkins & Will dated November 4, 2022
- Construction Documents Bid Package #3 - Specifications by Perkins & Will dated November 4, 2022
- 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
- RFI Log Responses Issued Thru Addendum #5

Budget:

GMP Estimate dated 1/20/2023 \$767,418.
Total Budget: \$767,418.

Subcontractor Award Value: Walker Specialties, Inc. \$404,650.

Holds/Allowances:

Refer to Leveling Sheet \$60,000.
Total Holds/Allowances: \$60,000.

Overall Total: \$464,650.

Savings Against GMP Estimate: \$302,768.

Additional Notes:

1. N/A

Please authorize Consigli Construction Co., Inc. to proceed with award by executing your signature in the space provided below and returning this copy for our files. Please feel free to call with any questions or concerns. It is critical that we award subcontracts/MPA's in a timely manner in order to maintain project schedule.

Very Truly Yours,

Signature:



Steven Banak
Senior Project Manager
Consigli Construction Company, Inc.



Dennis Sheehan
Town Administrator
Town of Stoneham

Scope and budget reviewed and in conformance with GMP Estimate:



Julie Leduc
SMMA

CC: Todd McCabe, Project Executive / Consigli Construction Company, Inc.
Robert Eagles, Purchaser / Consigli Construction Company, Inc.



Reconciled Buyout Request

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

Number: RB013
Date: 4/5/23
Job: 2515 Stoneham High School
Phone:

Description: OAL #18 - Doors, Frames, & Hardware Reconciled Buyout

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

This Reconciled Buyout is for the Doors, Frame, & Hardware scope of work procured under OAL #18. The GMP Estimate for Doors, Frame, & Hardware was \$1,505,045 and the final subcontractor pricing is \$1,542,045. The procurement for the Doors, Frame, & Hardware scope of work results in a line-item overage of (\$78,969). The following Holds & Allowances were established with OAL #18:

- Hold: Temporary Exterior Doors = \$25,000
- Hold: Temporary Locks & Cores = \$5,000
- Hold: Protection of Doors, Frames, & Hardware = \$7,500
- Hold: Specification Section 083483 Floor Doors = \$5,000

This Reconciled Buyout will transfer \$78,969 from Contingency #2 (19-002) to the Temporary Exterior Doors Hold (8-002), Temporary Locks & Cores Hold (8-003), Protection of Doors, Frames, & Hardware (8-004), Specification Section 083483 Floor Doors Hold (8-005), and the Doors, Frame, & Hardware Budget (8-001)

Description	Labor	Material	Equipment	Subcontract	Other	Price
Door /frame /hardware supplier				\$36,469.00		\$36,469.00
Temp Exterior Doors - Hold				\$25,000.00		\$25,000.00
Temp Locks & Cores - Hold				\$5,000.00		\$5,000.00
D/F/H Protection - Hold				\$7,500.00		\$7,500.00
083483 - Floor Doors - Hold				\$5,000.00		\$5,000.00
Contingency #2				\$-78,969.00		\$-78,969.00
					Subtotal:	\$0.00
			Builders Risk (0.157%)			\$0.00
			General Liability (1.10%)			\$0.00
			SDI (Non-Trade Only) (1.40%)			\$0.00
			OH&P (5%)			\$0.00
			Bond (0.53%)			\$0.00
					Total:	\$0.00

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



Reconciled Buyout Request

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

Number: RB013
Date: 4/5/23
Job: 2515 Stoneham High School
Phone:

ARCHITECT

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

OWNER

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date



March 31, 2023

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

RE: Stoneham High School (Stoneham, MA)
Consigli Job #2515
Owner Approval Letter No. 18: Doors, Frames & Hardware

Dear Mr. Sheehan,

Consigli Construction Co., Inc. is requesting authorization to proceed with the award for the **Doors, Frames & Hardware** scope of work to **Thompson Company, Inc.** in the amount of **\$1,542,045.** and **Holds/Allowances** for a total value of **\$42,500.** in accordance with the attached leveling sheet.

Pricing and design in accordance with the following Construction Documents:

- Construction Documents Bid Package #3 - Drawings by Perkins & Will dated November 4, 2022
- Construction Documents Bid Package #3 - Specifications by Perkins & Will dated November 4, 2022
- 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
- RFI Log Responses Issued Thru Addendum #5

Budget:

GMP Estimate dated 1/20/2023 \$1,505,576.
Total Budget: \$1,505,576.

Subcontractor Award Value: Thompson Company, Inc. \$1,542,045.

Holds/Allowances:

Refer to Leveling Sheet \$42,500.
Total Holds/Allowances: \$42,500.

Overall Total: \$1,584,545.

Loss Against GMP Estimate: (\$78,969.)

Additional Notes:

1. Thompson Company, Inc. (WBE Subcontractor) is not the low doors, frame & hardware bidder, however, they are being recommended in order to assist with Consigli's MBE/WBE contract requirement goals.

Please authorize Consigli Construction Co., Inc. to proceed with award by executing your signature in the space provided below and returning this copy for our files. Please feel free to call with any questions or concerns. It is critical that we award subcontracts/MPA's in a timely manner in order to maintain project schedule.

Very Truly Yours,

Signature:



Steven Banak
Senior Project Manager
Consigli Construction Company, Inc.



Dennis Sheehan
Town Administrator
Town of Stoneham

Scope and budget reviewed and in conformance with GMP Estimate:



Julie Leduc
SMMA

CC: Todd McCabe, Project Executive / Consigli Construction Company, Inc.
Robert Eagles, Purchaser / Consigli Construction Company, Inc.



Reconciled Buyout Request

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

Number: RB014
Date: 4/5/23
Job: 2515 Stoneham High School
Phone:

Description: OAL #14 - Phase 2 - Sitework Reconciled Buyout

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

This Reconciled Buyout is for the Phase 2 Sitework scope of work procured under OAL #14.1. The GMP Estimate for Phase 2 Sitework was \$15,141,800 and the final subcontractor pricing is \$14,685,050. The procurement for the Phase 2 Sitework scope of work results in a line-item overage of (\$159,550). The following Holds & Allowances were established with OAL #14.1:

- Hold: Phase 2 - Temporary Construction Fencing & Gates = \$225,000
- Hold: Exterior Owner Salvaged Items = \$10,000
- Hold: Steel Plates for Protection of Existing Duct banks = \$5,000
- Hold: Binder Course Repair/Maintenance = \$15,000
- Hold: Vibration Monitoring = \$40,000
- Hold: Maintain Erosion Control = \$15,000
- Hold: Dewater Testing/Treatment/Discharge = \$5,000
- Hold: Verification for Existing Utility Locations = \$10,000
- Hold: Video Inspection for Incoming Sewer, etc. = \$5,000
- Hold: Neighborhood Assessment & Concerns = \$20,000
- Hold: Street Sweeping as Required = \$39,000
- Hold: Furnish Electrical & Telephone Manholes (2) = \$24,000
- Allowance: Additional Pre-Blast Surveys = \$25,000
- Allowance: Utility Tie-in at Trailers = \$25,000
- Allowance: Rate Increase for Asphalt Paving = \$40,000
- Allowance: Snow Removal = \$50,000
- Allowance: Fire Watch for Blasting = \$50,000
- Allowance: Police Detail = \$13,300

This Reconciled Buyout will transfer \$616,300 from Contingency #2 (19-002) and Sitework Budget (2-402) to the Phase 2 - Temporary Construction Fencing & Gates Hold (2-414), Exterior Owner Salvaged Items Hold (2-415), Steel Plates for Protection of Existing Duct Banks Hold (2-416), Binder Course Repair/Maintenance Hold (2-417), Vibration Monitoring Hold (2-418), Maintain Erosion Control Hold (2-419), Dewater Testing/Treatment/Discharge Hold (2-420), Verification for Existing Utility Locations Hold (2-426), Video Inspection for Incoming Sewer, etc. Hold, Neighborhood Assessment & Concerns Hold, Street Sweeping as Required Hold (2-424), Furnish Electrical & Telephone Manholes Hold (2-425), Additional Pre-Blast Surveys Allowance (24-007), Utility Tie-in at Trailers Allowance (24-039), Rate Increase for Asphalt Paving Allowance (24-040), Snow Removal Allowance (24-038), Fire Watch for Blasting Allowance (24-041), and Police Detail Allowance (24-003).

Description	Labor	Material	Equipment	Subcontract	Other	Price
General site excavation sub				\$-456,750.00		\$-456,750.00
Phase 2 Fence & Gates - Hold				\$225,000.00		\$225,000.00
Ext Owner Salvage Items - Hold				\$10,000.00		\$10,000.00
Steel Plate Prot at DBs - Hold				\$5,000.00		\$5,000.00
Binder Course Maint - Hold				\$15,000.00		\$15,000.00
Vibration Monitoring - Hold				\$40,000.00		\$40,000.00
Main Erosion Control - Hold				\$15,000.00		\$15,000.00
Dewater Testing-Treat - Hold				\$5,000.00		\$5,000.00
Neighborhood Concerns - Hold				\$20,000.00		\$20,000.00
Video Inspections - Hold				\$5,000.00		\$5,000.00
Street Sweeping - Hold				\$39,000.00		\$39,000.00



Reconciled Buyout Request

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

Number: RB014
Date: 4/5/23
Job: 2515 Stoneham High School
Phone:

Furnish (2) El/Tele Manholes - Hold	\$24,000.00	\$24,000.00
Utility Verification - Hold	\$10,000.00	\$10,000.00
Preblast Survey & Monitoring - Allow	\$25,000.00	\$25,000.00
Police Details - Allowance	\$13,300.00	\$13,300.00
Snow Removal - Allowance	\$50,000.00	\$50,000.00
Util Tie-in at Trailers - All.	\$25,000.00	\$25,000.00
Fire Watch for Blasting - All	\$50,000.00	\$50,000.00
Liquid Ashpalt Rate - Allowanc	\$40,000.00	\$40,000.00
Contingency #2	\$-159,550.00	\$-159,550.00
		Subtotal: \$0.00
	Builders Risk (0.157%)	\$0.00
	General Liability (1.10%)	\$0.00
	SDI (Non-Trade Only) (1.40%)	\$0.00
	OH&P (5%)	\$0.00
	Bond (0.53%)	\$0.00
		Total: \$0.00

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

ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757	OWNER
(Signature)	(Signature)	(Signature)
By	By	By
Date	Date	Date



March 31, 2023

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

RE: Stoneham High School (Stoneham, MA)
Consigli Job #2515
Owner Approval Letter No. 14: Phase 2 - Sitework/Site Improvements Rev. 1

Dear Mr. Sheehan,

Consigli Construction Co., Inc. is requesting authorization to proceed with the award for the **Phase 2 - Sitework/Site Improvements** scope of work to **Marois Brothers, Inc.** in the amount of **\$14,685,050.** and **Holds/Allowances** for a total value of **\$616,300.** in accordance with the attached leveling sheet.

Pricing and design in accordance with the following Construction Documents:

- Construction Documents Bid Package #3 - Drawings by Perkins & Will dated November 4, 2022
- Construction Documents Bid Package #3 - Specifications by Perkins & Will dated November 4, 2022
- 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
- RFI Log Responses Issued Thru Addendum #5

Budget:

GMP Estimate dated 1/20/2023 \$15,141,800.
Total Budget: \$15,141,800.

Subcontractor Award Value: Marois Brothers, Inc. \$14,685,050.

Holds/Allowances:

Refer to Leveling Sheet \$616,300.
Total Holds/Allowances: \$616,300.

Overall Total: \$15,301,350.

Loss Against GMP Estimate: (\$159,550.)

Additional Notes:

1. Don Martin Paving (MBE Paving Sub) is included in the base contract for an additional (\$1,267,213.) of MBE Coverage. Note: Deduct alternate to delete this add'l MBE coverage Deduct: \$138,000.

Please authorize Consigli Construction Co., Inc. to proceed with award by executing your signature in the space provided below and returning this copy for our files. Please feel free to call with any questions or concerns. It is critical that we award subcontracts/MPA's in a timely manner in order to maintain project schedule.

Very Truly Yours,

Signature:



Steven Banak
Senior Project Manager
Consigli Construction Company, Inc.



Dennis Sheehan
Town Administrator
Town of Stoneham

Scope and budget reviewed and in conformance with GMP Estimate:



Julie Leduc
SMMA

CC: Todd McCabe, Project Executive / Consigli Construction Company, Inc.
Robert Eagles, Purchaser / Consigli Construction Company, Inc.



Reconciled Buyout Request

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

Number: RB015
Date: 5/10/23
Job: 2515 Stoneham High School
Phone:

Description: OAL #22 - Operable Partitions Reconciled Buyout

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

This Reconciled Buyout is for the Operable Partitions scope of work procured under OAL #22. The GMP Estimate for Operable Partitions was \$51,000 and the final subcontractor pricing is \$68,000. The procurement for the Operable Partitions scope of work results in a line-item overage of (\$17,000). No Holds & Allowances were established with OAL #22:

This Reconciled Buyout will transfer \$17,000 from Contingency #2 (19-002) to the Operable Partitions Budget (10-650).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Operable partitions				\$17,000.00		\$17,000.00
Contingency #2				\$-17,000.00		\$-17,000.00
					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
					Total:	\$0.00

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

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



May 02, 2023

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

RE: Stoneham High School (Stoneham, MA)
Consigli Job #2515
Owner Approval Letter No. 22: Operable Partitions Rev. 1

Dear Mr. Sheehan,

Consigli Construction Co., Inc. is requesting authorization to proceed with the award for the **Operable Partitions** scope of work to **CRF Inc.** in the amount of **\$68,000**. **Holds/Allowances** are **\$0** for a total value of **\$68,000**. in accordance with the attached leveling sheet.

Pricing and design in accordance with the following Construction Documents:

- Construction Documents Bid Package #3 - Drawings by Perkins & Will dated November 4, 2022
- Construction Documents Bid Package #3 - Specifications by Perkins & Will dated November 4, 2022
- Construction Documents-Conformed Set Bid Package #3 - Drawings by Perkins & Will dated December 12, 2022
- Construction Documents-Conformed Set Bid Package #3 - Specifications by Perkins & Will dated December 12, 2022
- 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
- RFI Log Responses Issued Thru Addendum #5

Budget:

GMP Estimate dated 1/20/2023 \$51,000

Total Budget: \$51,000

Subcontractor Award Value: CRF Inc. \$68,000

Holds/Allowances:

N/A

Total Holds/Allowances: \$0

Overall Total: \$68,000
Buyout Overrun: (\$17,000)

Additional Notes:

Porcelain enamel steel markerboards are included in the base.

Please authorize Consigli Construction Co., Inc. to proceed with award by executing your signature in the space provided below and returning this copy for our files. Please feel free to call with any questions or concerns. It is critical that we award subcontracts/MPA's in a timely manner in order to maintain project schedule.

Very Truly Yours,

Signature:



Steven Banak
Senior Project Manager
Consigli Construction Company, Inc.



Dennis Sheehan
Town Administrator
Town of Stoneham

Scope and budget reviewed and in conformance with GMP Estimate:



Julie Leduc
SMMA

CC: Todd McCabe, Project Executive / Consigli Construction Company, Inc.
Robert Eagles, Purchaser / Consigli Construction Company, Inc.



Reconciled Buyout Request

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

Number: RB016
Date: 5/10/23
Job: 2515 Stoneham High School
Phone:

Description: OAL #23 - Fixed Seating Reconciled Buyout

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

This Reconciled Buyout is for the Fixed Auditorium Seating scope of work procured under OAL #23. The GMP Estimate for Fixed Auditorium Seating was \$328,008 and the final subcontractor pricing is \$350,351. The procurement for the Fixed Auditorium Seating scope of work results in a line-item overage of (\$22,343). No Holds & Allowances were established with OAL #23:

This Reconciled Buyout will transfer \$22,343 from Contingency #2 (19-002) to the Fixed Auditorium Seating Budget (12-610).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Auditorium seating				\$22,343.00		\$22,343.00
Contingency #2				\$-22,343.00		\$-22,343.00
					Subtotal:	\$0.00
		Builders Risk (0.157%)				\$0.00
		General Liability (1.10%)				\$0.00
		SDI (Non-Trade Only) (1.40%)				\$0.00
		OH&P (5%)				\$0.00
		Bond (0.53%)				\$0.00
					Total:	\$0.00

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

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



May 03, 2023

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

RE: Stoneham High School (Stoneham, MA)
Consigli Job #2515
Owner Approval Letter No. 23: Fixed Audience Seating

Dear Mr. Sheehan,

Consigli Construction Co., Inc. is requesting authorization to proceed with the award for the **Fixed Audience Seating** scope of work to **Ducharme Seating International, Inc.** in the amount of **\$350,351**. **Holds/Allowances** are **\$0** for a total value of **\$350,351**. in accordance with the attached leveling sheet.

Pricing and design in accordance with the following Construction Documents:

- Construction Documents Bid Package #3 - Drawings by Perkins & Will dated November 4, 2022
- Construction Documents Bid Package #3 - Specifications by Perkins & Will dated November 4, 2022
- Construction Documents-Conformed Set Bid Package #3 - Drawings by Perkins & Will dated December 12, 2022
- Construction Documents-Conformed Set Bid Package #3 - Specifications by Perkins & Will dated December 12, 2022
- 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
- RFI Log Responses Issued Thru Addendum #5

Budget:

GMP Estimate dated 1/20/2023	\$328,008
Total Budget:	\$328,008

Subcontractor Award Value: Ducharme Seating International, Inc.	\$350,351
--	------------------

Holds/Allowances:

N/A

Total Holds/Allowances: \$0

Overall Total: \$350,351

Buyout Overrun on GMP Estimate: (\$22,343)

Additional Notes:

1. Per our A's & Q's, the cost base for the operable partitions is a markerboard finish.

Please authorize Consigli Construction Co., Inc. to proceed with award by executing your signature in the space provided below and returning this copy for our files. Please feel free to call with any questions or concerns. It is critical that we award subcontracts/MPA's in a timely manner in order to maintain project schedule.

Very Truly Yours,



Steven Banak
Senior Project Manager
Consigli Construction Company, Inc.



Dennis Sheehan
Town Administrator
Town of Stoneham

Scope and budget reviewed and in conformance with GMP Estimate:



Julie Leduc
SMMA

CC: Todd McCabe, Project Executive / Consigli Construction Company, Inc.
Robert Eagles, Purchaser / Consigli Construction Company, Inc.



Reconciled Buyout Request

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

Number: RB017
Date: 5/1/23
Job: 2515 Stoneham High School
Phone:

Description: OAL #24 - Carpet Reconciled Buyout

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

This Reconciled Buyout is for the Carpeting scope of work procured under OAL #24. The GMP Estimate for Carpeting was \$338,123 and the final subcontractor pricing is \$340,399. The procurement for the Carpeting scope of work results in a line-item overage of (\$75,950). The following Holds & Allowances were established with OAL #24:

- Hold: Floor Protection = \$23,674
- Hold: Additional Floor Prep = \$50,000

This Reconciled Buyout will transfer \$75,950 from Contingency #2 (19-002) to the Carpet Subcontract (9-680), Floor Protection Hold (9-681), and Additional Floor Prep Hold (9-682).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Carpet subcontractor				\$2,276.00		\$2,276.00
Floor Protection - Hold				\$23,674.00		\$23,674.00
Additional Floor Prep - Hold				\$50,000.00		\$50,000.00
Contingency #2				\$-75,950.00		\$-75,950.00
					Subtotal:	\$0.00
			Builders Risk (0.157%)			\$0.00
			General Liability (1.10%)			\$0.00
			SDI (Non-Trade Only) (1.40%)			\$0.00
			OH&P (5%)			\$0.00
			Bond (0.53%)			\$0.00
					Total:	\$0.00

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

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

 (Signature) (Signature) (Signature)

 By By By

 Date Date Date



April 21, 2023

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

RE: Stoneham High School (Stoneham, MA)
Consigli Job #2515
Owner Approval Letter No. 24: Carpeting

Dear Mr. Sheehan,

Consigli Construction Co., Inc. is requesting authorization to proceed with the award for the **Carpet** scope of work to **Business Interiors Floor Covering, LLC** in the amount of **\$340,399**. **Holds/Allowances** are **\$73,674** for a total value of **\$414,073**. in accordance with the attached leveling sheet.

Pricing and design in accordance with the following Construction Documents:

- Construction Documents Bid Package #3 - Drawings by Perkins & Will dated November 4, 2022
- Construction Documents Bid Package #3 - Specifications by Perkins & Will dated November 4, 2022
- Construction Documents-Conformed Set Bid Package #3 - Drawings by Perkins & Will dated December 12, 2022
- Construction Documents-Conformed Set Bid Package #3 - Specifications by Perkins & Will dated December 12, 2022
- 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
- RFI Log Responses Issued Thru Addendum #5

Budget:

GMP Estimate dated 1/20/2023	\$338,123
Total Budget:	\$338,123

Subcontractor Award Value: Business Interiors Floor Covering, LLC	\$340,399
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Holds/Allowances:

Refer to leveling sheet	\$73,674
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Total Holds/Allowances:	\$73,674
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Overall Total: \$414,073

Buyout Overrun on GMP Estimate: (\$75,950)

Additional Notes:

Please authorize Consigli Construction Co., Inc. to proceed with award by executing your signature in the space provided below and returning this copy for our files. Please feel free to call with any questions or concerns. It is critical that we award subcontracts/MPA's in a timely manner in order to maintain project schedule.

Very Truly Yours,



Steven Banak
Senior Project Manager
Consigli Construction Company, Inc.



Dennis Sheehan
Town Administrator
Town of Stoneham

Scope and budget reviewed and in conformance with GMP Estimate:



Julie Leduc
SMMA

CC: Todd McCabe, Project Executive / Consigli Construction Company, Inc.
Robert Eagles, Purchaser / Consigli Construction Company, Inc.



Reconciled Buyout Request

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

Number: RB018
Date: 5/1/23
Job: 2515 Stoneham High School
Phone:

Description: OAL #25 - Polished Concrete Reconciled Buyout

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

This Reconciled Buyout is for the Polished Concrete scope of work procured under OAL #25. The GMP Estimate for Polished Concrete was \$175,175 and the final subcontractor pricing is \$128,093. The procurement for the Polished Concrete scope of work results in a line-item savings of \$34,257. The following Holds & Allowances were established with OAL #25:

- Hold: Floor Protection = \$12,825

This Reconciled Buyout will transfer \$47,082.00 from the Polished Concrete Budget (9-608) to the Floor Protection Hold (9-609) and Contingency #2 (19-002).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Polished Concrete Flooring				\$-47,082.00		\$-47,082.00
Floor Protection - Hold				\$12,825.00		\$12,825.00
Contingency #2				\$34,257.00		\$34,257.00
					Subtotal:	\$0.00
		Builders Risk (0.157%)				\$0.00
		General Liability (1.10%)				\$0.00
		SDI (Non-Trade Only) (1.40%)				\$0.00
		OH&P (5%)				\$0.00
		Bond (0.53%)				\$0.00
					Total:	\$0.00

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

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



April 21, 2023

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

RE: Stoneham High School (Stoneham, MA)
Consigli Job #2515
Owner Approval Letter No. 25: Polished Concrete

Dear Mr. Sheehan,

Consigli Construction Co., Inc. is requesting authorization to proceed with the award for the **Polished Concrete** scope of work to **Allegheny Contract Flooring Inc.** in the amount of **\$128,093**. **Holds/Allowances** are **\$12,825** for a total value of **\$140,918**. in accordance with the attached leveling sheet.

Pricing and design in accordance with the following Construction Documents:

- Construction Documents Bid Package #3 - Drawings by Perkins & Will dated November 4, 2022
- Construction Documents Bid Package #3 - Specifications by Perkins & Will dated November 4, 2022
- Construction Documents-Conformed Set Bid Package #3 - Drawings by Perkins & Will dated December 12, 2022
- Construction Documents-Conformed Set Bid Package #3 - Specifications by Perkins & Will dated December 12, 2022
- 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
- RFI Log Responses Issued Thru Addendum #5

Budget:

GMP Estimate dated 1/20/2023	\$175,175
Total Budget:	\$175,175

Subcontractor Award Value: Allegheny Contract Flooring Inc.	\$128,093
--	------------------

Holds/Allowances:

Refer to leveling sheet	\$12,825
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Total Holds/Allowances:	\$12,825
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Overall Total: \$140,918

Buyout Savings: \$34,257

Additional Notes:

Class 3 finish is being carried. This type of finish is dependent on how flat the concrete is poured. A deduct alternate is carried to revert back to the class 2 finish.

Please authorize Consigli Construction Co., Inc. to proceed with award by executing your signature in the space provided below and returning this copy for our files. Please feel free to call with any questions or concerns. It is critical that we award subcontracts/MPA's in a timely manner in order to maintain project schedule.

Very Truly Yours,

Signature:



Steven Banak
Senior Project Manager
Consigli Construction Company, Inc.



Dennis Sheehan
Town Administrator
Town of Stoneham

Scope and budget reviewed and in conformance with GMP Estimate:



Julie Leduc
SMMA

CC: Todd McCabe, Project Executive / Consigli Construction Company, Inc.
Robert Eagles, Purchaser / Consigli Construction Company, Inc.



Reconciled Buyout Request

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

Number: RB019
Date: 5/1/23
Job: 2515 Stoneham High School
Phone:

Description: OAL #26 - Fluid Applied Flooring Reconciled Buyout

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

This Reconciled Buyout is for the Fluid Applied Flooring scope of work procured under OAL #26. The GMP Estimate for Fluid Applied Flooring was \$363,240 and the final subcontractor pricing is \$231,290. The procurement for the Fluid Applied Flooring scope of work results in a line-item savings of \$116,725. The following Holds & Allowances were established with OAL #26:

- Hold: Floor Protection = \$9,975.00
- Allowance: Additional Floor Prep/Leveling = \$5,250.00

This Reconciled Buyout will transfer \$131,950 from The Fluid Applied Flooring Budget (9-670) to Floor Protection Hold (9-671), Floor Prep Allowance (24-031) and Contingency #2 (19-002).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Fluid Applied Flooring				\$-131,950.00		\$-131,950.00
Floor Protection - Hold				\$9,975.00		\$9,975.00
Resinous Floor Prep - Allow				\$5,250.00		\$5,250.00
Contingency #2				\$116,725.00		\$116,725.00
					Subtotal:	\$0.00
			Builders Risk (0.157%)			\$0.00
			General Liability (1.10%)			\$0.00
			SDI (Non-Trade Only) (1.40%)			\$0.00
			OH&P (5%)			\$0.00
			Bond (0.53%)			\$0.00
					Total:	\$0.00

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

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

 (Signature) (Signature) (Signature)

 By By By

 Date Date Date



April 21, 2023

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

RE: Stoneham High School (Stoneham, MA)
Consigli Job #2515
Owner Approval Letter No. 26: Fluid Applied Flooring

Dear Mr. Sheehan,

Consigli Construction Co., Inc. is requesting authorization to proceed with the award for the **Fluid Applied Flooring** scope of work to **Allegheny Contract Flooring Inc.** in the amount of **\$231,290**. **Holds/Allowances** are **\$15,225** for a total value of **\$246,515**. in accordance with the attached leveling sheet.

Pricing and design in accordance with the following Construction Documents:

- Construction Documents Bid Package #3 - Drawings by Perkins & Will dated November 4, 2022
- Construction Documents Bid Package #3 - Specifications by Perkins & Will dated November 4, 2022
- Construction Documents-Conformed Set Bid Package #3 - Drawings by Perkins & Will dated December 12, 2022
- Construction Documents-Conformed Set Bid Package #3 - Specifications by Perkins & Will dated December 12, 2022
- 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
- RFI Log Responses Issued Thru Addendum #5

Budget:

GMP Estimate dated 1/20/2023	\$363,240
Total Budget:	\$363,240

Subcontractor Award Value: Allegheny Contract Flooring Inc.	\$231,290
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Holds/Allowances:

Refer to leveling sheet

Total Holds/Allowances:	\$15,225
--------------------------------	-----------------

Overall Total: \$246,515

Buyout Savings: \$116,725

Additional Notes:

Please authorize Consigli Construction Co., Inc. to proceed with award by executing your signature in the space provided below and returning this copy for our files. Please feel free to call with any questions or concerns. It is critical that we award subcontracts/MPA's in a timely manner in order to maintain project schedule.

Very Truly Yours,

Signature:



Steven Banak
Senior Project Manager
Consigli Construction Company, Inc.



Dennis Sheehan
Town Administrator
Town of Stoneham

Scope and budget reviewed and in conformance with GMP Estimate:



Julie Leduc
SMMA

CC: Todd McCabe, Project Executive / Consigli Construction Company, Inc.
Robert Eagles, Purchaser / Consigli Construction Company, Inc.



Reconciled Buyout Request

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

Number: RB020
Date: 5/9/23
Job: 2515 Stoneham High School
Phone:

Description: OAL #27 - Residential Appliances Reconciled Buyout

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

This Reconciled Buyout is for the Residential Appliances scope of work procured under OAL #27. The GMP Estimate for Residential Appliances was \$104,922 and the final subcontractor pricing is \$105,215. The procurement for the Residential Appliances scope of work results in a line-item overage of (\$7,093). Please note this OAL allocates budgets for the (3) subcontract awards for this scope. The following Holds & Allowances were established with OAL #27:

- Hold: Appliance Escalation = \$6,800.00

This Reconciled Buyout will transfer \$37,879 from the Residential Appliance - GW Toma Budget (11-450) and \$7,093 from Contingency #2 (19-002) to the Residential Appliance - DEC Budget (11-451), Residential Appliance Install - Riggs Budget (11-452) and Appliance Escalation Hold (11-453).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Res. Appliances - GW Toma				\$-37,879.00		\$-37,879.00
Res. Appliances - DEC				\$9,298.00		\$9,298.00
Res. Appliance Install - Riggs				\$28,874.00		\$28,874.00
Res. Appliance Esc. - Hold				\$6,800.00		\$6,800.00
Contingency #2				\$-7,093.00		\$-7,093.00
					Subtotal:	\$0.00
		Builders Risk (0.157%)				\$0.00
		General Liability (1.10%)				\$0.00
		SDI (Non-Trade Only) (1.40%)				\$0.00
		OH&P (5%)				\$0.00
		Bond (0.53%)				\$0.00
					Total:	\$0.00

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

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

 (Signature) (Signature) (Signature)

 By By By

 Date Date Date



April 24, 2023

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

RE: Stoneham High School (Stoneham, MA)
Consigli Job #2515
Owner Approval Letter No. 27: Residential Appliances

Dear Mr. Sheehan,

Consigli Construction Co., Inc. is requesting authorization to proceed with the award for the **Residential Appliances** scope of work to **GW Toma (Furnish Only), DEC Equip (Daniels Equipment Company, Inc.) (Furnish Only), & Riggs (Install Only)** in the amount of **\$105,215. Holds/Allowances** are **\$6,800** for a total value of **\$112,015** in accordance with the attached leveling sheet.

Pricing and design in accordance with the following Construction Documents:

- Construction Documents Bid Package #3 - Drawings by Perkins & Will dated November 4, 2022
- Construction Documents Bid Package #3 - Specifications by Perkins & Will dated November 4, 2022
- Construction Documents-Conformed Set Bid Package #3 - Drawings by Perkins & Will dated December 12, 2022
- Construction Documents-Conformed Set Bid Package #3 - Specifications by Perkins & Will dated December 12, 2022
- 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
- RFI Log Responses Issued Thru Addendum #5

Budget:

GMP Estimate dated 1/20/2023	\$104,922
Total Budget:	\$104,922
Subcontractor Award Value: GW Toma	\$67,043
Subcontractor Award Value: DEC Equip (Daniels Equipment Company, Inc.)	\$9,298
Subcontractor Award Value: Riggs	\$28,874

Holds/Allowances:

Refer to leveling sheet

Total Holds/Allowances: \$6,800

Overall Total:

\$112,015

Buyout Overrun:

(\$7,093)

Additional Notes:

Please authorize Consigli Construction Co., Inc. to proceed with award by executing your signature in the space provided below and returning this copy for our files. Please feel free to call with any questions or concerns. It is critical that we award subcontracts/MPA's in a timely manner in order to maintain project schedule.

Very Truly Yours,



Steven Banak
Senior Project Manager
Consigli Construction Company, Inc.



Dennis Sheehan
Town Administrator
Town of Stoneham

Scope and budget reviewed and in conformance with GMP Estimate:



Julie Leduc
SMMA

CC: Todd McCabe, Project Executive / Consigli Construction Company, Inc.
Robert Eagles, Purchaser / Consigli Construction Company, Inc.



Reconciled Buyout Request

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

Number: RB021
Date: 5/9/23
Job: 2515 Stoneham High School
Phone:

Description: OAL #28 - Window Treatments Reconciled Buyout

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

This Reconciled Buyout is for the Window Treatments scope of work procured under OAL #28. The GMP Estimate for Window Treatments was \$161,500 and the final subcontractor pricing is \$158,500. The procurement for the Window Treatments scope of work results in a line-item savings of \$0. The following Holds & Allowances were established with OAL #28:

- Hold: Window Treatments Connections = \$3,500.00

This Reconciled Buyout will transfer \$3,500 from the Window Treatments Budget (12-490) to Window Treatment Connections Hold (12-491).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Window treatments				\$-3,500.00		\$-3,500.00
WT Final Connections - Hold				\$3,500.00		\$3,500.00
					Subtotal:	\$0.00
		Builders Risk (0.157%)				\$0.00
		General Liability (1.10%)				\$0.00
		SDI (Non-Trade Only) (1.40%)				\$0.00
		OH&P (5%)				\$0.00
		Bond (0.53%)				\$0.00
					Total:	\$0.00

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

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



April 25, 2023

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

RE: Stoneham High School (Stoneham, MA)
Consigli Job #2515
Owner Approval Letter No. 28: Window Treatments

Dear Mr. Sheehan,

Consigli Construction Co., Inc. is requesting authorization to proceed with the award for the **Window Treatments** scope of work to **Walker Specialties, Inc.** in the amount of **\$158,000**. **Holds/Allowances** are **\$3,500** for a total value of **\$161,500** in accordance with the attached leveling sheet.

Pricing and design in accordance with the following Construction Documents:

- Construction Documents Bid Package #3 - Drawings by Perkins & Will dated November 4, 2022
- Construction Documents Bid Package #3 - Specifications by Perkins & Will dated November 4, 2022
- Construction Documents-Conformed Set Bid Package #3 - Drawings by Perkins & Will dated December 12, 2022
- Construction Documents-Conformed Set Bid Package #3 - Specifications by Perkins & Will dated December 12, 2022
- 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
- RFI Log Responses Issued Thru Addendum #5

Budget:

GMP Estimate dated 1/20/2023 \$161,500

Total Budget: \$161,500

Subcontractor Award Value: Walker Specialties, Inc. \$158,000

Holds/Allowances:

Refer to leveling sheet

Total Holds/Allowances: \$3,500

Overall Total: \$161,500

Buyout Savings: \$0

Additional Notes:

We have carried window treatments that use components from Rollease/Acmeda as Walker Specialties, Inc. fabricates their shades in house. These shades have been used on other Perkins & Will projects such as: Belmont HS, Yale Reese Stadium, Billerica HS, & Furcolo Hall.

Please authorize Consigli Construction Co., Inc. to proceed with award by executing your signature in the space provided below and returning this copy for our files. Please feel free to call with any questions or concerns. It is critical that we award subcontracts/MPA's in a timely manner in order to maintain project schedule.

Very Truly Yours,

Signature:



Steven Banak
Senior Project Manager
Consigli Construction Company, Inc.



Dennis Sheehan
Town Administrator
Town of Stoneham

Scope and budget reviewed and in conformance with GMP Estimate:



Julie Leduc
SMMA

CC: Todd McCabe, Project Executive / Consigli Construction Company, Inc.
Robert Eagles, Purchaser / Consigli Construction Company, Inc.



Reconciled Buyout Request

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

Number: RB022
Date: 5/10/22
Job: 2515 Stoneham High School
Phone:

Description: OAL #29 - Signage Reconciled Buyout

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

This Reconciled Buyout is for the Signage scope of work procured under OAL #29. The GMP Estimate for Signage was \$105,012 and the final subcontractor pricing is \$104,355. The procurement for the Signage scope of work results in a line-item savings of \$657. No Holds & Allowances were established with OAL #29.

This Reconciled Buyout will transfer \$657 from the Signage Budget (10-401) to Contingency #2 (19-002).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Signage				\$-657.00		\$-657.00
Contingency #2				\$657.00		\$657.00
					Subtotal:	\$0.00
		Builders Risk (0.157%)				\$0.00
		General Liability (1.10%)				\$0.00
		SDI (Non-Trade Only) (1.40%)				\$0.00
		OH&P (5%)				\$0.00
		Bond (0.53%)				\$0.00
					Total:	\$0.00

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

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



May 03, 2023

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

RE: Stoneham High School (Stoneham, MA)
Consigli Job #2515
Owner Approval Letter No. 29: Signage

Dear Mr. Sheehan,

Consigli Construction Co., Inc. is requesting authorization to proceed with the award for the **Signage** scope of work to **Poblocki Sign Co. LLC (Advanced Signing LLC dba)** in the amount of **\$104,355**. **Holds/Allowances** are **\$0** for a total value of **\$104,355** in accordance with the attached leveling sheet.

Pricing and design in accordance with the following Construction Documents:

- Construction Documents Bid Package #3 - Drawings by Perkins & Will dated November 4, 2022
- Construction Documents Bid Package #3 - Specifications by Perkins & Will dated November 4, 2022
- Construction Documents-Conformed Set Bid Package #3 - Drawings by Perkins & Will dated December 12, 2022
- Construction Documents-Conformed Set Bid Package #3 - Specifications by Perkins & Will dated December 12, 2022
- 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
- RFI Log Responses Issued Thru Addendum #5

Budget:

GMP Estimate dated 1/20/2023	\$105,012
Total Budget:	\$105,012

Subcontractor Award Value: Poblocki Sign Co. LLC (Advanced Signing LLC dba)	\$104,355
--	------------------

Holds/Allowances:

N/A

Total Holds/Allowances: \$0

Overall Total: \$104,355

Buyout Savings: \$657

Additional Notes:

Please authorize Consigli Construction Co., Inc. to proceed with award by executing your signature in the space provided below and returning this copy for our files. Please feel free to call with any questions or concerns. It is critical that we award subcontracts/MPA's in a timely manner in order to maintain project schedule.

Very Truly Yours,

Signature:



Steven Banak
Senior Project Manager
Consigli Construction Company, Inc.



Dennis Sheehan
Town Administrator
Town of Stoneham

Scope and budget reviewed and in conformance with GMP Estimate:



Julie Leduc
SMMA

CC: Todd McCabe, Project Executive / Consigli Construction Company, Inc.
Robert Eagles, Purchaser / Consigli Construction Company, Inc.

Memorandum

To: Stoneham School Building Committee
From: Julie Leduc
Project: New Stoneham High School
Re: Designer Amendment No. 24: Additional Services for Items Adjusted During the Design of the Project
Distribution: Stoneham School Building Committee (MF)

Date: 04/24/2023
Project No.: 20033

DESIGNER AMENDMENT NO. 24: Additional Services

FEE: \$184,588

REASON: During the final design of the project, estimates showed a significant increase due to market conditions. As an attempt to head off additional escalation, Perkins & Will provided early bid packages for Steel and equipment to include Emergency Generator, Switchgear, Heat Recovery Units, Chillers, and Air Handling Units. In addition to the early bid packages, Perkins & Will were asked to make changes to design documents which would further assist in bringing the project within budget. These items include removing Spartan Stadium and replacing it with a shed, replacing the northwest turf field with grass, removal of the community terrace, removal of district offices and redesign of Pre-K, and removal of the roof cover board. The replacement of a manual gate with an electronic gate at the northeast corner of the site was requested by the Owner and required additional design.

BUDGET AVAILABILITY: This Amendment would be funded out of MSBA ProPay Code 0201-0500, Construction Documents Budget, which has a current balance of \$0.

Perkins&Will

4.24.2023

Mr. Dennis J. Sheehan, Town Administrator

Stoneham Town Hall
35 Central Street, Second Floor
Stoneham, MA 02180

Re: Stoneham High School / Additional Services #24 Attachment F

Dear Mr. Sheehan,

Thank you for your approval of the below additional service requests. As requested, noted below, is a summary of the additional services for the Stoneham High School project since the last contract amendment. Perkins&Will notified the Owner that the Design Team would be seeking additional services to the Steering Committee on 1/12/2022, subsequently on 9/19/2022, and with follow-ups on 9/30/2022 and 10/3/2002, due to the impact of the extreme and unanticipated market conditions. These conditions have taken a significant toll on our team and our sub-consultants that could not have been anticipated. As we indicated the major adjustments to the design and documents increased our labor allocation to ensure that the project remained on schedule.

Additional Service Description	Approved
Early Bid Package #1 Steel	\$24,750
Early Equipment Package	\$17,130
Shed and Landscape to Replace Spartan Stadium	\$25,604
Nothwest Sports Field Turf to Grass	\$13,800
Community Terrace	\$12,380
Removal of District Offices	\$77,054
Removal of Cover Board	\$6,960
Provide Electronic Gate at East Side Drive	\$6,910
Total	\$184,588

The above total includes all costs for Amendment #24. Thank you for your collaboration and we look forward to working together to realize the Stoneham High School.

Sincerely,



Brooke Trivas

Principal, Practice Leader for Perkins&Will
cc. Perkins&Will Team, Julie Leduc SMMA

EARLY BID PACKAGE #1 GYM STEEL

Due to market conditions and projected delays in procurement the design team was asked to expedite an additional early structural package 6-8 weeks earlier than the originally planned early structural package (BP#2). This package included drawings and specifications for steel bar-joists at the gym roof. In order to complete this work while continuing to develop the design and maintain design schedule the design team had shift priorities and work additional hours to coordinate across all relevant disciplines and spend the additional time to put together and deliver the additional package.

Perkins&Will					
Task Description					
Expedited design, coordination and documentation of the gym area, requiring additional hours and staff in order to maintain project schedule.					
Cost Breakdown					
Title	Hours	Rate	Subtotal	Total	Notes
Principal	6	\$150	\$900		
Principal Designer	6	\$150	\$900		
Proj. Manager	14	\$130	\$1,820		
Proj. Architect	71	\$130	\$9,230		
Architect	40	\$105	\$4,200		
Architect Total				\$17,050	

Structure - B+AC					
Task Description					
Out of sequence coordination with design team members and the CM; Design and detailing with anticipated loads; Extra hours/extend hour work and weekends; Modeling and detailing					
Cost Breakdown					
Title	Hours	Rate	Subtotal	Total	Notes
Principal Engineer	3	\$150	\$450		
Sr. Structural Engineer	12	\$105	\$1,260		
Structural Engineer	26	\$105	\$2,730		
CADD/BIM/Drafting	32	\$80	\$2,560		
Total				\$7,000	

P&W Consultant Markup	\$700	10%
Total Cost	\$24,750	

EARLY EQUIPMENT PACKAGES

Due to projected delays in procurement and delivery the design team was asked to expedite the design and documentation of five (5) major categories of equipment so that the CM could “Pre-Purchase” the equipment. This equipment includes the Emergency Generator, the building Switchgear, the Heat Recovery Units (HRU’s), the Chillers, and the Air Handling Units (AHU’s). This required additional staff design time, meetings with CM, the purchasing group (Arch Energy), vendors, manufacturers, and included extra coordination efforts of drawings and specifications to ensure that the purchasing process would allow for incorporation into the final package even though the full design of the building was not complete yet.

Perkins&Will					
Task Description					
Expedited design, coordination and documentation of the gym area, requiring additional hours and staff in order to maintain project schedule.					
Cost Breakdown					
Title	Hours	Rate	Subtotal	Total	Notes
Proj. Manager	32	\$130	\$4,160		
Proj. Architect	24	\$130	\$3,120		
Architect	10	\$105	\$1,050		
Architect Total				\$8,330	

HVAC - Bala					
Task Description					
Project Manager review drawings and specifications and coordinate issuance. Senior Staff review and markup drawings, attend meetings, and review with Junior Staff. Junior Staff modify drawings.					
Cost Breakdown					
Title	Hours	Rate	Subtotal	Total	Notes
Project Manager	4	\$130	\$520		
Senior Staff	40	\$100	\$4,000		
Junior Staff	9	\$80	\$720		
Total				\$5,240	

Electrical - Bala					
Task Description					
Project Manager review drawings and specifications and coordinate issuance. Senior Staff review and markup drawings, attend meetings, and review with Junior Staff. Junior Staff modify drawings.					
Cost Breakdown					
Title	Hours	Rate	Subtotal	Total	Notes
Project Manager	4	\$130	\$520		
Senior Staff	16	\$100	\$1,600		
Junior Staff	8	\$80	\$640		
Total				\$2,760	

P&W Consultant Markup	\$800	10%
Total Cost	\$17,130	

SHED AND LANDSCAPE TO REPLACE SPARTAN STADIUM

Due to construction cost overruns, as a result of unanticipated extreme market conditions, the design team was asked to make the Spartan Stadium a bid alternate. The scale and impact of providing an alternate for this scope is beyond what is normal and customary for a typical educational facility. This additional service request includes the cost to design new landscape from Stadium Field elevation down to lower drive along west fields, and the coordination of irrigation system infrastructure, as well as electrical and tel-data panels for the site lighting, security cameras, and blue light phones into a new shed structure.

Perkins&Will					
Task Description					
Preliminary design of new small "out-building", which was then reduced to specifying an off the shelf shed structure. Multiple coordination meetings with engineering team, landscape and civil engineering.					
Cost Breakdown					
Title	Hours	Rate	Subtotal	Total	Notes
Principal Designer	1	\$150	\$150		
Proj. Manager	8	\$130	\$1,040		
Proj. Architect	8	\$130	\$1,040		
Architect	20	\$105	\$2,100		
Architect Total				\$4,330	

Landscape - Warner Larson					
Task Description					
Bid alternate designation, base bid plans, coordination between both					
Cost Breakdown					
Title	Hours	Rate	Subtotal	Total	Notes
Principal	2	\$150	\$300		
Assoc. Principal	8	\$150	\$1,200		
Landscape Architect	48	\$105	\$5,040		
CAD	37	\$80	\$2,960		
Total				\$9,500	

Electrical - Bala					
Task Description					
Senior Staff design, review and markup drawings, attend meetings, and review with Junior Staff. Junior Staff modify drawings.					
Cost Breakdown					
Title	Hours	Rate	Subtotal	Total	Notes
Senior Staff	16	\$100	\$1,600		
Junior Staff	5	\$80	\$400		
Total				\$2,000	

Telecom - Bala					
Task Description					
Senior Staff modify specifications, attend meetings to review issuance requirements and format, review with Junior Staff. Junior Staff modify drawings.					
Cost Breakdown					
Title	Hours	Rate	Subtotal	Total	Notes

Senior Staff	6	\$100	\$600		
Junior Staff	5	\$80	\$400		
Total				\$1,000	

Plumbing - AEI (IMEG)					
Task Description					
Creation of new CAD backgrounds for the plumbing drawings; coordination meetings with the architect and consultants on plumbing services to the building; creation of plumbing design drawings for the new shed building for submission as part of the final bid package; project management, drawing review, and engineer's stamping of the drawing set.					
Cost Breakdown					
Title	Hours	Rate	Subtotal	Total	Notes
Project Manager	1	\$150	\$150		
Sr, Engineer	5	\$150	\$750		
Designer	5	\$130	\$650		
CAD	2	\$145	\$290		
Total				\$1,840	

Civil - Nitsch					
Task Description					
Revised the utility plans, drainage plans, and detail sheet so accommodate the Spartan Stadium Add Alternate. Work included revisions to the supporting stormwater calculations. Four additional sheets were required to show the change. Work includes consultations/coordination with the other design team members.					
Cost Breakdown					
Title	Hours	Rate	Subtotal	Total	Notes
Principal	5	\$150	\$750		
Senior Staff	10	\$105	\$1,050		
Junior Staff	40	\$80	\$3,200		
Total				\$5,000	

P&W Consultant Markup	\$1,934	10%
Total Cost	\$25,604	

NORTHWEST SPORTS FIELD TURF TO GRASS

This additional service request includes the cost to design and document the change from the original base scope synthetic turf field, to a new grass field and irrigation system.

Perkins&Will					
Task Description					
Coordination of design and documentation of new grass field with landscape architect and civil engineer					
Cost Breakdown					
Title	Hours	Rate	Subtotal	Total	Notes
Proj. Manager	5	\$130	\$650		
Proj. Architect	4	\$130	\$520		
Architect	4	\$105	\$420		
Architect Total				\$1,590	

Landscape - Warner Larson					
Task Description					
Desing of natural grass field, bid alternate revisions, coordination between both base scope and alternate, irrigation consultant					
Cost Breakdown					
Title	Hours	Rate	Subtotal	Total	Notes
Principal	2	\$150	\$300		
Assoc. Principal	11	\$150	\$1,650		
Landscape Architect	12	\$105	\$1,260		16
CAD	20.5	\$80	\$1,640		16
Irrigation Consultant			\$3,250		
Total				\$8,100	

Civil - Nitsch					
Task Description					
Revise the drainage to accommodate the artificial turf add alternate. Work included revisions to the Drainage Plans as well as supporting calculations for the stormwater report. Additional plan sheets were required to show the changes. Work includes consultation/coordination with other design team members.					
Cost Breakdown					
Title	Hours	Rate	Subtotal	Total	Notes
Principal	3	\$150	\$450		
Senior Staff	6	\$105	\$630		
Junior Staff	24	\$80	\$1,920		
Total				\$3,000	

P&W Consultant Markup	\$1,110	10%
Total Cost	\$13,800	

COMMUNITY TERRACE

The community terrace was removed from the project to help reduce construction costs due to extreme market conditions, and so the design was developed as just a TPO roof. Since then, the committee reevaluated what was previously removed from the project and determined to put the community terrace back into the project as a bid alternate. This request is for the cost to design the community terrace, which includes composite pedestal pavers, railing at west edge, and two new doors for egress.

Perkins&Will					
Task Description					
Design of base-bod roof assembly and surrounding walls and access points to work in both the base-bid condition, as well as be able to accept the roof pavers if the alternate is selected. Design, specification and documentation of roof pavers, guardrail, and additional doors required for egress.					
Cost Breakdown					
Title	Hours	Rate	Subtotal	Total	Notes
Principal Designer	8	\$150	\$1,200		
Project Manager	6	\$130	\$780		
Proj. Architect	80	\$130	\$10,400		
Architect Total				\$12,380	
P&W Consultant Markup				\$0	10%
Total Cost				\$12,380	

REMOVAL OF DISTRICT OFFICES & REDESIGN OF PRE-K

Due to the market conditions resulting in construction cost overruns the building committee directed the design team to remove significant program at the end of the Design Development Phase of the project. The removal of program required a major redesign of the north and east portion of the building. This change had a substantial impact on all disciplines within and around the east and northeast sides of the building on the lower two levels and in the landscape. The architecture team studied multiple new layout options to share with the Owner for review and discussion, and all disciplines needed to redesign and coordinate accordingly.

Perkins&Will					
Task Description					
Study of multiple layout options, meetings with Owner for review and discussion, re-modeling of entire area of the building, coordination with all trades to work with new layout					
Cost Breakdown					
Title	Hours	Rate	Subtotal	Total	Notes
Principal	6	\$150	\$900		
Principal Designer	24	\$150	\$3,600		
Proj. Manager	20	\$130	\$2,600		
Proj. Architect	60	\$130	\$7,800		
Architect	80	\$105	\$8,400		
Designer	120	\$80	\$9,600		
Architect Total				\$32,900	

HVAC - Bala					
Task Description					
Project Manager issue drawings. Senior Staff review and markup drawings, attend meetings, review with Junior Staff. Junior Staff modify drawings.					
Cost Breakdown					
Title	Hours	Rate	Subtotal	Total	Notes
Project Manager	2	\$150	\$300		
Senior Staff	40	\$100	\$4,000		
Junior Staff	24	\$80	\$1,920		
Total				\$6,220	

Electrical - Bala					
Task Description					
Senior Staff review and markup drawings, attend meetings, review with Junior Staff. Junior Staff modify drawings.					
Cost Breakdown					
Title	Hours	Rate	Subtotal	Total	Notes
Senior Staff	24	\$100	\$2,400		
Junior Staff	12	\$80	\$960		
Total				\$3,360	

Telecom - Bala					
Task Description					

Senior Staff modified floor plans and schedules, attended meetings to review issuance requirements and format, review with Junior Staff. Junior Staff modified floor plans and schedules for issuance.					
Cost Breakdown					
Title	Hours	Rate	Subtotal	Total	Notes
Senior Staff	16	\$100	\$1,600		
Junior Staff	4	\$80	\$320		
Total				\$1,920	

Plumbing - IMEG					
Task Description					
Updating Revit model and drawing plans based on new column grid layouts to correctly show the building based on the building size revisions; redesign of fire protection and plumbing design drawings on the first floor. Approximately 20% of the first-floor work was affected by this change, sprinkler work in all areas was redesigned to suit the new floor plan revisions. All first floor and underground plumbing work within these areas was reconfigured to suit the new floor plan revisions. Project management, drawing review.					
Cost Breakdown					
Title	Hours	Rate	Subtotal	Total	Notes
Project Manager	5	\$150	\$750		
Sr, Engineer	8	\$150	\$1,200		
Designer	81	\$130	\$10,530		
CAD	8	\$145	\$1,160		
Total				\$13,640	

Structure - B+AC					
Task Description					
Re-coordination/relocation of column locations resulting design changes for framing system. Redesign of framing system to account for the changes. Review and update of foundation design to accommodate the changes. Re-design of lateral load resisting system to accommodate the change in structural demands, the changed mass distribution for seismic loads and change in wind load characteristics.					
Cost Breakdown					
Title	Hours	Rate	Subtotal	Total	Notes
Principal	10	\$150	\$1,500		
Sr. Structural Engineer	21	\$105	\$2,205		
Structural Engineer	55	\$105	\$5,775		
BIM / Drafting	69	\$80	\$5,520		
Total				\$15,000	
P&W Consultant Markup				\$4,014	10%
Total Cost				\$77,054	

REMOVAL OF ROOF COVER BOARD

Due to significant delays in material procurement the roof assembly design and documents needed to be revised at a late stage in Construction Document Phase in order to eliminate roof cover board in all conditions. Since this is not a standard detail, it required many meetings between design team, CM, façade consultants, and vendors to come to an agreement on the approach. Drawings and specifications were modified to reflect this change.

Perkins&Will					
Task Description					
Multiple meetings with OPM, CM, vendors, and envelope consultants to understand the issues and concerns with not having roof cover board, as well as any potential warranty issues. Research into products and compatibility. Removal of all roof cover board from drawing details, assemblies and specifications.					
Cost Breakdown					
Title	Hours	Rate	Subtotal	Total	Notes
Principal	6	\$150	\$900		
Project Manager	10	\$130	\$1,300		
Proj. Architect	12	\$130	\$1,560		
Designer	40	\$80	\$3,200		
Architect Total				\$6,960	
P&W Consultant Markup				\$0	10%
Total Cost				\$6,960	

PROVIDE ELECTRONIC GATE AT EAST SIDE DRIVE

Following a review and approval in February 2022 of the site design and gate at the north east corner of the site it was determined that a manual gate would be included in the project scope. The site and gate was designed and coordinated as such. At a later date in June 2022, following a meeting including the owner, the gate was requested to be an automatic gate in lieu of previously agreed upon design. This additional service request includes the cost for redesign of this gate, including coordinate and meetings with landscape, electrical, security and specifications.

Perkins&Will					
Task Description					
Multiple coordination meetings with Owner, landscape architect, electrical and security consultants. Redeign of the gate and follow-up on implementation into documents.					
Cost Breakdown					
Title	Hours	Rate	Subtotal	Total	Notes
Proj. Manager	8	\$130	\$1,040		
Proj. Architect	24	\$130	\$3,120		
Architect Total				\$4,160	

Landscape - Warner Larson					
Task Description					
Site plan update, details design, coordination					
Cost Breakdown					
Title	Hours	Rate	Subtotal	Total	Notes
Principal	1	\$150	\$150		
Assoc. Principal	3	\$150	\$450		
Landscape Architect	12	\$105	\$1,260		
CAD	8	\$80	\$640		
Total				\$2,500	

P&W Consultant Markup	\$250	10%
Total Cost	\$6,910	

Memorandum

To: Stoneham Finance Subcommittee and
Stoneham School Building Committee
Date: 5/22/2023

From: Julie Leduc
Project No.: 20033

Project: New Stoneham High School

Re: Stipend for Stoneham Treasurer/Finance Staff

Distribution: Stoneham School Building Committee (MF)

STIPEND FOR TOWN TREASURER/FINANCE STAFF MEMBER PERFORMING ENTRY PROCESSING OF FINANCIAL DOCUMENTATION INTO MULTIPLE SYSTEMS FOR TRANSACTIONS SPECIFIC TO THE CONSTRUCTION PROJECT FOR THE NEW STONEHAM HIGH SCHOOL

FEE: \$10,000.00

REASON: Performing entry of financial transactions specific to the New Stoneham High School Construction Project.

BUDGET AVAILABILITY: This Amendment would be funded out of MSBA ProPay Code 0199-0000, Other Administrative Costs Budget, which has a balance of \$259,780.

Project Minutes

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

Project No.: 20033
 Meeting Date: 4/24/2023
 Time: 10:00am
 Meeting No: 48

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
	Jennifer Dukett	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
✓	Julie Leduc	SMMA
✓	Sarah Traniello	SMMA

Item #	Action	Discussion
48.1	A. Lanni D. Sheehan E. Wortman G. Taylor	<p>Photovoltaic System</p> <ol style="list-style-type: none"> 1. Draft SESS Agreement, Pilot Agreement and Lease Agreement: <ol style="list-style-type: none"> a. Nexamp sent back the SESS Agreement on April 19, 2023 and now all (3) documents: the Lease, Pilot Agreement and SESS Agreement are all with the Town Counsel, Attorney Bob Galvin. D. Sheehan will follow up on its status with A. Lanni b. G. Taylor will reshare the SESSA file as the Team could not open the shared file.
48.2	Record	<p>Canopy Light Fixture</p> <ol style="list-style-type: none"> 1. Nexamp confirmed all information has been received for the canopy lighting. <ol style="list-style-type: none"> a. S. Messinger indicated it is a very important time in the project and all of the PV information, the roof especially, needs to be coordinated. b. P&W submitted CAD and PDF documents to Nexamp for their use in coordinating the panels and conduit connections on the roof.
48.3	Nexamp	<p>Nexamp Coordination</p> <ol style="list-style-type: none"> 1. G. Taylor confirmed that P&W shared all the CAD documents with Nexamp. 2. B. Jenkins sent list of every item related to solar production leading into the building. Nexamp needs to coordinate. If its base building related WJGEI will coordinate and if it is Nexamp solar related, Nexamp to coordinate. 3. A. Kondiles mentioned Nexamp typically waits until their final design/100% documents for coordination to incorporate any new or potential changes in technology or equipment that may ultimately benefit the project. Ongoing. It will be closer to June for final documents. G. Taylor indicated that the Nexamp drawings will not be finalized until approximately June 30, 2023. 4. R. Smith indicated the next Construction Coordination Meeting with Nexamp happened on April 21, 2023. The Construction Team has sent over a confirming email with all conduits between the roof and the PV yard for Nexamp to review. The next scheduled Construction Coordination meeting is on Friday, May 5, 2023. 5. G. Taylor indicated that Nexamp is currently working on a relocation plan to maximize the panels on the space on the main roof and to relocate panels from auditorium low roof while trying to keep the penetrations down to a minimum. Additional panels and penetrations on roof based on conversations with Ariel and Grace are 500 down to 80 to maximize. Would it change the cost of energy being delivered? Not encroaching on the mechanical units and

		<p>maintenance of these units on the roof. Racking redesign is being done to coordinate for how many additional penetrations to be made. Design is to be finalized before the next meeting on May 8, 2023.</p> <p>6. R. Smith brought up the next part of the construction coordination is the parking lot canopy footing installation this summer. Consigli is providing a 1-month period from July 4, 2023, to August 4, 2023, for Nexamp to install the canopy foundations in the West parking lot. G. Taylor indicated they have 2 months on their schedule for foundation installation. G. Taylor to confirm if the 2 months includes the East parking lot because that is in the Construction area and not under the same time constraints. G. Taylor to get back with the team.</p>
48.4	A. Lanni	<p>Prevailing Wages</p> <ol style="list-style-type: none"> 1. A. Lanni will provide wage rates from DLS in Spring 2023 once Nexamp's construction start is confirmed. To be discussed at the Construction Coordination Meeting on Friday. (Ongoing).
48.5	J. Dukett	<p>Updated Request for Pricing</p> <ol style="list-style-type: none"> 1. Nexamp will update pricing when information is available.
48.6	S. McPhee	<p>EV Charging Stations</p> <ol style="list-style-type: none"> 1. R. Smith indicated there was a kick-off meeting with the Town, Susan McPhee, SMMA and Christopher Andrade of Eversource to coordinate the EV requirements for Eversource and the project. 2. The Town was approved for the "Make Ready" funding which is for the design and installation of the underground conduits from the transclosure cabinet at the South end of the site to the charging stations in the Northeast parking lot. 3. The meeting was held on April 20, 2023, and there is a follow up meeting on April 26, 2023 with the design team to layout Option 4 for (5) dual heads for a total of (10) charging stations.
48.7		<p>Eversource Energy Efficiency program</p> <ol style="list-style-type: none"> 1. R Smith indicated that Eversource is still reviewing the final energy model and (MRD) Minimum Required Documents and the Back of the House Study done by Thornton Tomasetti. Eversource finalized and work will start to go in. R. Smith will see where the application stands and update on its status right now. Studies will run concurrently and conclude by July 12, 2023 with the latest feedback. The Impact Study results will be back July 12, 2023. Once completed they will send the application to the Town and copy SMMA on the email. They could not provide a time frame on when they would be complete.
48.6	Record	<p>Next Green Building Initiatives Meeting: <i>Monday, May 8, 2023 at 10:00am, remote.</i></p>

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

Project Minutes

Project: New Stoneham High School
 Prepared by: Ryan J. McDermott
 Re: Green Building Initiatives Meeting
 Location: Remote Locations
 Distribution: Attendees (MF)

Project No.: 20033
 Meeting Date: 5/8/2023
 Time: 10:00am
 Meeting No: 49

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
	Ariel Kondiles	Nexamp
	Kelsey Shukis	Nexamp
✓	Mark Frigo	Nexamp
✓	Grace Taylor	Nexamp
	Jennifer Dukett	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
✓	Ryan McDermott	SMMA
✓	Robert Smith	SMMA
✓	Julie Leduc	SMMA
✓	Sarah Traniello	SMMA

Item #	Action	Discussion
49.1	D.Sheehan/ A.Lanni	<p>Photovoltaic System</p> <ol style="list-style-type: none"> 1. Draft SESS Agreement, Pilot Agreement and Lease Agreement: <ol style="list-style-type: none"> a. Nexamp sent back the SESS Agreement on April 19, 2023 and now all (3) documents: the Lease, Pilot Agreement and SESS Agreement are all with the Town Counsel, Attorney Bob Galvin. D. Sheehan will follow up on its status with A. Lanni b. Ongoing: All documents are with Town attorneys for review/ approval.
49.2	G. Taylor / M. Frigo / J. Dukett / Parasol	<p>Nexamp Coordination</p> <ol style="list-style-type: none"> 1. Nexamp confirmed all information has been received for the canopies. <ol style="list-style-type: none"> a. S. Messinger indicated it is a very important time in the project and all of the PV information, the roof especially, needs to be coordinated. 2. R. Smith sent over questions to G. Taylor regarding coordination of Canopy Foundations for drainage connections and connecting the school Lightning Protection System for roof top solar panels. <ol style="list-style-type: none"> a. G. Taylor advised that the Engineering Team is looking into the Lightning Protection for the panels. G. Taylor was asked about an update on the drainage question from previous meeting. G. Taylor advised drain locations were advised last fall. b. G. Taylor advised that their Designer, Parasol, has met with the Geotechnical Engineer and is working on the foundation design. J. Leduc and S. Messenger asked if Parasol is pushing forward with the design to have updates to share by weeks end. SMMA and P&W will follow up with G. Taylor on Friday during the Coordination Meeting. G. Taylor with get dates from them. 3. Town is waiting for Nexamp to advise on the number of roof penetrations. G. Taylor advised current design is with a larger panel design and may have more penetrations. <ol style="list-style-type: none"> a. P. Cunningham addressed this change to get assurance the metrics and output will be for Stoneham to meet its goals. b. Nexamp was asked to provide detailed design layout, panel size, wattage, and metrics showing the panel design per agreement and the current design with its layout, panel size, wattage, and metrics. <ol style="list-style-type: none"> i. 540 Watt panel per agreement replaced with 580 Watt panel in current design
49.3	Nexamp G. Taylor/ Nexamp	<p>Nexamp Coordination</p> <ol style="list-style-type: none"> 1. A. Kondiles mentioned Nexamp typically waits until their final design/100% documents for coordination to incorporate any new or potential changes in technology or equipment that may ultimately benefit

	<p>G. Taylor/ Nexamp</p> <p>G. Taylor/ Nexamp</p>	<p>the project. Ongoing. It will be closer to June for final documents. G. Taylor indicated that the Nexamp drawings will not be finalized until approximately June 30, 2023.</p> <ol style="list-style-type: none"> 2. R. Smith indicated the next Construction Coordination Meeting with Nexamp happened on April 21, 2023. The Construction Team has sent over a confirming email with all conduits between the roof and the PV yard for Nexamp to review. The next scheduled Construction Coordination meeting is on Friday, May 19, 2023. 3. G. Taylor indicated that Nexamp is currently working on a relocation plan to maximize the panels on the space on the main roof and to relocate panels from auditorium low roof while trying to keep the penetrations down to a minimum. Additional panels and penetrations on roof based on conversations with Ariel and Grace are 500 down to 80 to maximize. Would it change the cost of energy being delivered? Not encroaching on the mechanical units and maintenance of these units on the roof. Racking redesign is being done to coordinate for how many additional penetrations to be made. Nexamp is awaiting that number to quantity final panel layout. Town needs to know the financial benefit of adding more panels to the roof of their building and what the value is in it for the Town to max out the condition. 4. R. Smith brought up the next part of the construction coordination is the parking lot canopy footing installation this summer. Consigli is providing a 1-month period from July 4, 2023, to August 4, 2023, for Nexamp to install the canopy foundations in the West parking lot. G. Taylor indicated they have 2 months on their schedule for foundation installation. G. Taylor to confirm if the 2 months includes the East parking lot because that is in the Construction area and not under the same time constraints. G. Taylor to get back with the team. Ongoing: Nexamp is finalizing design for footing/foundation information. Nexamp was asked by Perkins&Will if they had a similar project with carport design sample that they can provide as a sample to assist Perkins&Will in anticipation of how size, depth and where connections for drainage might occur until Nexamp is able to provide the Parking Lot information in lieu of drawing. T. Michaelman reminded G. Taylor that the POI (Point of Interconnection) is not defined in the agreement. The Point of Interconnection information needs to be provided for coordination purposes to SMMA, Perkins&Will, Consigli and their subs.
49.4	A. Lanni	<p>Prevailing Wages</p> <ol style="list-style-type: none"> 1. A. Lanni will provide wage rates from DLS in Spring 2023 once Nexamp's construction start is confirmed. To be discussed at the Construction Coordination Meeting on Friday. (Ongoing).
49.5	J. Dukett	<p>Updated Request for Pricing</p> <p>Nexamp will update pricing when information is available.</p>

49.6	S. McPhee	EV Charging Stations <ol style="list-style-type: none">1. R. Smith indicated there was a kick-off meeting with the Town, Susan McPhee, SMMA and Christopher Andrade of Eversource to coordinate the EV requirements for Eversource and the project.2. The Town was approved for the “Make Ready” funding which is for the design and installation of the underground conduits from the transclosure cabinet at the South end of the site to the charging stations in the Northeast parking lot. Follow-up meeting held on May 11, 2023 with Design Team and C. Andrade at Eversource to review conduit path from transformer to EV stations.
49.7	Record	Eversource Energy Efficiency program <p>R Smith indicated that Eversource is still reviewing the final energy model and (MRD) Minimum Required Documents and the Back of the House Study done by Thornton Tomasetti. Eversource finalized and work will start to go in. R. Smith will see where the application stands and update on its status right now. Studies will run concurrently and conclude by July 12, 2023 with the latest feedback. The Impact Study results will be back July 12, 2023. Once completed they will send the application to the Town and copy SMMA on the email. They could not provide a time frame on when they would be complete. R. Smith indicated no updated from Eversource. Eversource will email Town when application is ready.</p>
49.8	Record	Next Green Building Initiatives Meeting: <i>Monday, May 22, 2023 at 10:00am, remote.</i>

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

You're invited to:

The New Stoneham High School Topping Off Ceremony



On behalf of Stoneham Public Schools and the Stoneham School Building Committee (SSBC), we cordially invite you to the topping off ceremony for the new high school.

Please join us on Monday, May 22nd at 10:00am
at 149 Franklin Street, Stoneham, MA 02180

Stoneham residents are invited to join the Committee at the ceremony. Please gather at Consigli's Construction Trailer by 9:45 am.



Thank you to Stoneham's residents and to the town's various Department Heads and Boards for their overwhelming support and cooperation while planning and executing this project!

** It is important to remember at all times that this remains an active construction site. For your safety, please be careful and watch your footing as you walk. Do not wear sandals, flip-flops, or open-toed shoes. **

Participating Speakers:

David Ljungberg
Superintendent of Schools

Deborah B. Goldberg
Treasurer

Jack McCarthy
MSBA Executive Director

Jason Lewis
State Senator

Michael Day
State Representative

David P. Pignone Jr.
Select Board Chair

Melanie Fiore
School Committee Chair

Marie Christie
SSBC Co-Chair

Project Team:

Symmes Maini & McKee Associates
OPM

Perkins&Will
Project Designer

Consigli Construction
Construction Manager

Stoneham High School

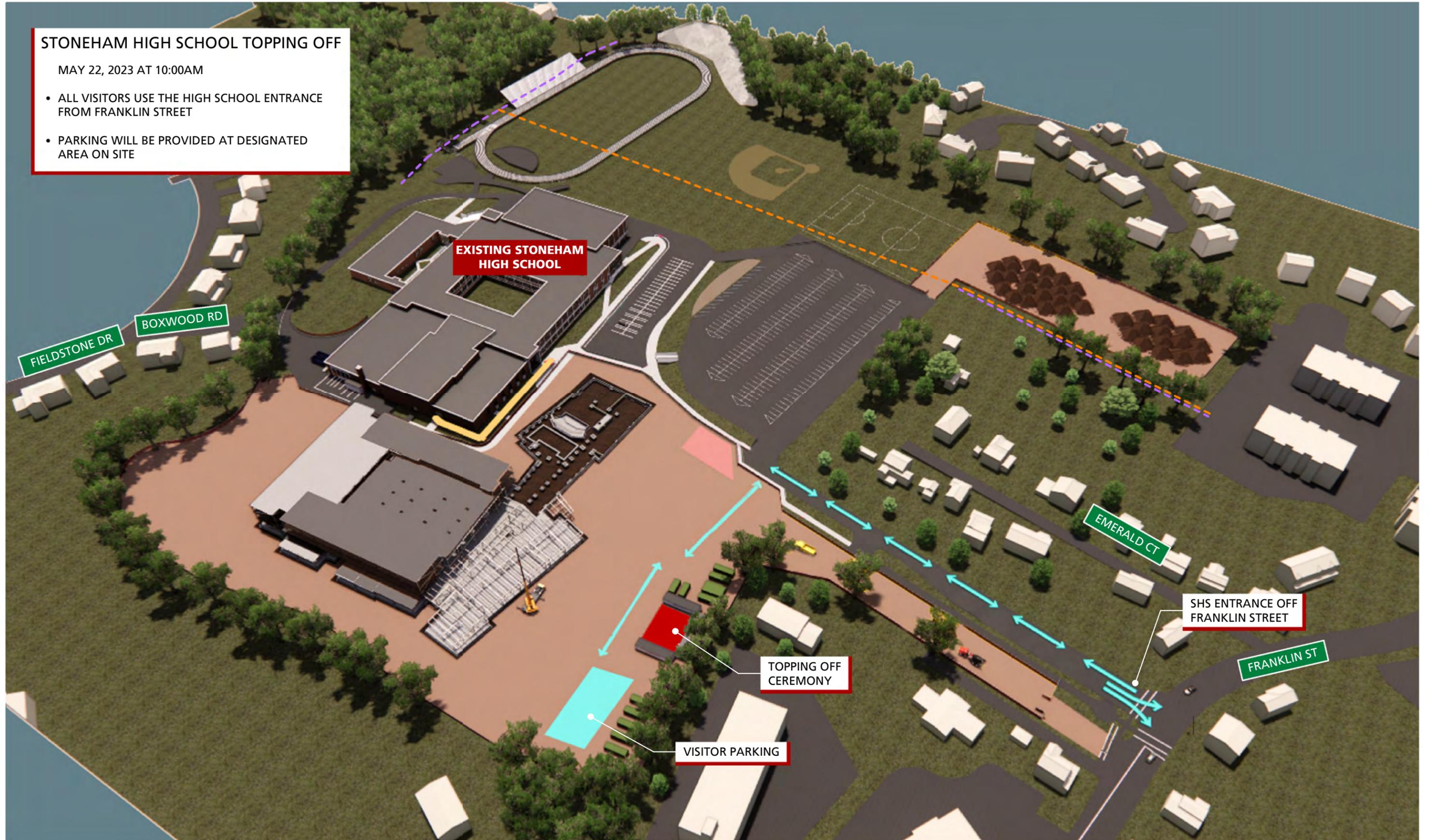


05/22/2023 - Topping Off Ceremony

STONEHAM HIGH SCHOOL TOPPING OFF

MAY 22, 2023 AT 10:00AM

- ALL VISITORS USE THE HIGH SCHOOL ENTRANCE FROM FRANKLIN STREET
- PARKING WILL BE PROVIDED AT DESIGNATED AREA ON SITE



Stoneham School Building Committee

New Stoneham High School Topping Off Ceremony

Monday, May 22nd, 10:00AM

Program:

Welcome and Introductions

David Ljungberg
Superintendent of Schools

Speakers

Deborah Goldberg
State Treasurer

Jack McCarthy
MSBA Executive Director

Jason Lewis
State Senator

Michael Day
State Representative

David P. Pignone Jr.
Select Board Chair

Melanie Fiore
School Committee Chair

Marie Christie
SSBC Co-Chair

Closing Remarks



A view of the new school's entrance.

Stoneham's new high school will officially open to students in Fall of 2024. The building, which will be zero net energy constructed, will include a gymnasium with an indoor elevated running track, a state-of-the-art auditorium and cafeteria, along with educationally-appropriate classrooms to provide 21st century learning opportunities for all students.

"Anticipating the challenges and opportunities of a 21st century world."



Interior view of Spartan Place

Thank you to Stoneham's residents and to the town's various Department Heads and Boards for their overwhelming support and cooperation while planning and executing this project!

School Building Committee:

- Marie Christie**
Co-Chair
- David Bois**
Co-Chair
- Nicole Nial**
- Raymie Parker**
- Douglas Gove**
- Stephen O'Neill**
- Josephine Thomson**
- Jeanne Craigie**
- Lisa Gallagher**
- Sharon Iovanni**
- Cory Mashburn**
- Paul Ryder**
- David P. Pignone Jr.**
- Kevin Yianacopolus**
- Dennis Sheehan**
- David Ljungberg**
- Bryan Lombardi**
- Brian McNeil**
- April Lanni**

School Committee:

- Melanie Fiore**
Chair
- Betty Chu Pryor**
Vice Chair
- Nicole Nial**
- Megan Samborski**
- Jaime Wallace**
- Sydney Vallone**
Senior Class Student Representative
- Maddie DiLeo**
Junior Class Student Representative

Select Board:

- David P. Pignone Jr.**
Chair
- Heidi Bilbo**
Vice Chair
- Raymie Parker**
- George E. Seibold**
- Timothy Waitkevitch Jr.**

**** It is important to remember at all times that this remains an active construction site. For your safety, please be careful and watch your footing as you walk. Do not wear sandals, flip-flops, or open-toed shoes. ****



Aerial view of the school



Project Team:

- Symmes Maini & McKee Associates**
OPM
- Perkins&Will**
Project Designer
- Consigli Construction**
Construction Manager

Scan for Construction Updates!



ONGOING SITE ACTIVITIES

- AREA C -
SPRAY FIREPROOF STRUCTURAL STEEL
MEP ROUGH IN - HANGERS & SUPPORTS
- AREA B -
PLACE SLAB ON DECKS AND ROOF
INSTALL UNDERGROUND UTILITIES
- AREA A -
COMPLETE STRUCTURAL STEEL & DECK
PLACE CONCRETE SLAB ON DECKS
- AREA D -
PLACE AUDITORIUM SEATING RISERS
ERECT STRUCTURAL STEEL & DECK



SMMA

Project Management



Town of Stoneham

New Stoneham High School

Construction Update

05.22.2023





North Field – Stockpile Area



Auditorium/Spartan Place – Area D



Administration Wing – Area A



Second Floor East Side – Area B



Third Floor – Area C



Beam Topping-Off Ceremony + Area D Erection Begins