

## Project Minutes

Project: New Stoneham High School Project No.: 20033  
 Prepared by: Sarah Traniello Meeting Date: 10/16/2023  
 Re: School Building Committee Meeting Time: 7:00pm  
 Location: Central Middle School Media Center & Remote Participation Meeting No: 74  
 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
Remote	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, 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
Remote	David Pignone	Select Board, Athletic Director, Member knowledgeable in educational mission & function of facility	Voting Member
✓	Kevin Yianacopolus	Local Official responsible for Building Maintenance	Voting Member
✓	Dennis Sheehan	Town Administrator	Non-Voting Member
Remote	Leia DiLorenzo-Secor	Town Budget Director	Non-Voting Member
✓	David Ljungberg	Superintendent of Schools, Secretary of School Building Committee	Non-Voting Member
Remote	Bryan Lombardi	Stoneham High School Principal	Non-Voting Member
Remote	Brian McNeil	Town Facilities Director	Non-Voting Member
✓	April Lanni	Town Procurement Officer / MCPPO Certified	Non-Voting Member
✓	Brooke Trivas	Perkins&Will	
✓	Stephen Messinger	Perkins&Will	
	Patrick Cunningham	Perkins&Will	
Remote	Brad Pineau	Perkins&Will	
✓	Lizzy Dame	Perkins&Will	
	Kalvin Cho	Consigli Construction	
	Andrew MacNeil	Consigli Construction	
✓	Todd McCabe	Consigli Construction	
✓	Robert Smith	SMMA	
✓	John Cutler	SMMA	
Remote	Sarah Traniello	SMMA	
	Julie Leduc	SMMA	
✓	Tom Moseley	Warner Larson	
✓	David Warner	Warner Larson	
✓	Doug Faria	EdVance	

Item #	Action	Discussion
74.1	Record	Call to Order, 7:00 PM, meeting opened.
74.2	Record	This meeting will be held via video conference and in person and will be posted on the Town's website.
74.3	Record	<p><b>Approval of Minutes</b></p> <p>A motion was made by J. Craigie and seconded by D.Pignone to approve the 9/11/23 School Building Committee meeting minutes.</p> <p>All in favor, motion passed.</p>
74.4	Record	<p><b>Approval of Invoices and Commitments</b></p> <ul style="list-style-type: none"> <li>• <b>Warrant No. 47</b> R.Smith reviewed Warrant No. 47, attached. Eversource Invoice No. 137393 for \$92,330.00; Verizon credit** for \$8,189.17 (<i>For record only for MSBA ProPay Processing: Check for credit received in early 2023. Transaction not tied into this Warrant total as the budget already reflects credit</i>); Sustainable Energy Advantage Invoice No. 6084 for \$2,279.10, Invoice No. 6106 for \$430.14, Invoice No. 6149 for \$211.86, and Invoice No. 6183 for \$266.43; Perkins&amp;Will's Invoice No. 0203623 for a total of \$126,325.00 from \$123,025.00 in Construction Administration and Consultant invoices in the amount of \$3,300.00 under Designer Amendment 26; SMMA's Invoice No. 60048 for Construction Administration in the amount of \$99,500.00; \$47,999.80 under OPM Amendment No. 3 for Owner's Testing Services; and Consigli Construction Co.'s Requisition No. 15 for \$8,949,877.51. <ul style="list-style-type: none"> <li>• J. Craigie representing the Finance Subcommittee presented the Finance Subcommittee's recommendation for approval of Warrant No. 47 as presented in the full amount of \$9,313,219.84.</li> <li>• A motion was made by J. Craigie and seconded by C.Mashburn to approve Warrant No. 47. All in favor, motion passed.</li> <li>• R.Parker asked about UTS' Owner's Testing Services invoices being under SMMA or both SMMA and Consigli as it appeared in the printed packet without a break. Clarification was made that the invoices were only paid once under SMMA's Amendment for Owner's Testing Services and none were paid by Consigli.</li> </ul> </li> <li>• <b>Change Order No. 21</b> S.Messinger reviewed Change Order No. 21 in the amount of \$224,073.43, attached. S.Messinger reviewed and summarized the description of Allowance Transfer: AT-038 Precast Stair Treads – Stair A and E; Change Requests: CR-083 Electrical RFI Implementation Rev1 (PR-036) for \$26,225.30; CR-102 Fans &amp; Dryer Vent Revisions (PR-054) for \$8,249.24; CR-106 Structural Steel Detail Substitution – Bolted Connections in lieu of Welded Rev2 for -\$19,765.00; CR-108 Security Window Trim Rev1 (PR-046) for \$4,591.30; CR-119 Structural Scope Reductions Rev1 (PR-063) for -\$37,729.80; CR-146 Security Glazing Revisions Rev3 (CCD-005/PR-086) for \$238,101.90; CR-153 Auditorium Soffit Framing (PR-071) for \$1,455.28; CR-155 Door B113 Relocation – Added Soffit (ASI-052) for \$2,951.21; Hold Transfers: HT-003 Foundation Wall Insulation Material Purchase and Install; HT-008 Landscaping &amp; Seeding – T&amp;M; HT-009 Spray Insulation – Unprocured Scope; HT-010 Liquid Asphalt Escalation Phase 1 – Rev1; Contingency Transfers:</li> </ul>

Item #	Action	Discussion
		<p>CT-040 Metal Bollard Supply – Unprocured Scope; CT-041 Temporary Sidewalks – T&amp;M.</p> <p>R.Smith advised that the Finance Subcommittee met immediately prior to the School Building Committee Meeting and reviewed this Change Order.</p> <ul style="list-style-type: none"> <li>• J. Craigie representing the Finance Subcommittee presented the Finance Subcommittee’s recommendation for approval of Change Order No. 21 as presented in the amount of \$224,073.43.</li> <li>• A motion made by J. Craigie and seconded by C.Mashburn to approve Change Order No. 21. All in favor, motion passed.</li> </ul> <ul style="list-style-type: none"> <li>• <b>SMMA Owner’s Project Management Amendment No. 4 – Owner’s Testing and Inspectional Services</b></li> </ul> <p>R. Smith reviewed OPM Amendment No. 4 for additional Owner’s Testing and Inspectional Services to be performed at the New Stoneham High School project in the amount of \$82,500.00 resulting from \$75,000.00 plus markup for continued testing and inspectional services being performed onsite during the construction of the new high school building.</p> <ul style="list-style-type: none"> <li>▪ J. Craigie representing the Finance Subcommittee presented the Finance Subcommittee’s recommendation for approval of OPM Amendment No. 4 as presented in the full amount of \$82,500.00.</li> <li>▪ Motion in favor made by J. Craigie to approve OPM Amendment No. 4. All in favor, motion passes.</li> </ul>
74.5	Record	<p><b>Budget and Schedule Update</b></p> <ul style="list-style-type: none"> <li>• <b>Budget Update</b> <ul style="list-style-type: none"> <li>○ We are tracking forecasted costs of \$1,498,719 in Pending Change Orders that still have not been vetted yet. To date we have spent \$55,669,109 on the project and \$150,622,088 remains in the project.           <ul style="list-style-type: none"> <li>▪ D.Bois confirmed that doing the math that the project is at 26% and understands that the fields need to be done but when we compare where we are now to the point of Substantial Completion, how are we doing on schedule right now? <i>T.McCabe explained that Consigli still continues to be about 3 weeks behind on the project but has had coordination and made continuous progress on the façade, and weather continues to pose delays on the project. Accelerating work to starting in Area D to do exterior framing to progress further in the coming months so that it will be enclosed. Separating the building into the Classroom and Gymnasium section which is in pretty good shape respective to being weather tight and enclosed and there will be focus on Area D, Auditorium space. Consigli will be shifting resources from the Classroom wing to the Auditorium wing due to distinct programming areas with very little overlap with resources and crews. The resources and crews can easily move from one area to the next. By Christmas time, Area D and Areas A B and C will be enclosed and façade will be nearing complete and the Classroom wing should be heated. The brick masonry façade has started in the west which is closest to the existing high school in that hidden corner and moving along the rear of the building. The brick masonry</i></li> </ul> </li> </ul> </li> </ul>

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		<p><i>will be coming down the west and south and then the east which is very transformative from an appearance perspective over the next 4-6 weeks. Continue to work on the roof on Area A and B and continue to work in Area C which should be done by the end of October when Area C should be done. Consigli is 3 weeks or 15 days on its critical path for the project and working with the subs to recover by keeping pace to recover days with the main focus of the team being on getting the building weathertight which is most important right now so the entire building can be enclosed and the focus can be on the third floor and fireproofing which has started.</i></p> <ul style="list-style-type: none"> <li>▪ D. Bois asked about what percentage of the budget does Consigli think the budget will have used by the time July 2024 is reached on the project? What do you anticipate will have been spent at that point if we have reached 26% at this point in time? <i>T.McCabe advised that he will look at those numbers and come back with an answer to this question for the Committee. The value of demolition and abatement of the existing school and all of the field work. The project will be 1 month ahead of the actual building status so he will be able to provide detail of what is anticipated to be spent at that point.</i></li> <li>▪ J.Craigie asked if with the rain Consigli and its contractors have worked on Saturdays even with the rain? <i>T.McCabe advised that yes, the Consigli crews have been working the Saturdays even with the rain as inclement weather. Advised also the project needs a good dry stretch of time to get the roof weathertight so that the third floor can be enclosed. The second floor is the most weathertight at this time and enclosed. The third floor which is right underneath the roof is still getting water.</i></li> </ul> <ul style="list-style-type: none"> <li>• <b>Schedule Update</b> <ul style="list-style-type: none"> <li>○ T. McCabe advised reviewed the ongoing site activities that are occurring in Areas C, B, A and D. Area C had delivery of door frames and installation were made. Continued OH and in-wall MEP/FP rough-in, Stairs C and D installation and Masonry façade continue. Area B had finish permanent roof installation, spray fireproofing on the third floor, partial wall framing and drywall tops, continue OH MEP/FP rough-in, Stair B installation and Masonry façade. Area A had installation of permanent roof, partition wall framing and drywall tops, continued OH MEP/FP rough-in; exterior wall framing and sheathing; air and vapor barrier installation on exterior sheathing. Area D had complete underground utilities, preparation for slab on grade, prepare and install of radiant tubing system under slab on grade, place slab on deck, spray fireproof exterior structural steel and exterior wall framing and sheathing. For sitework, leveling the perimeter of the building for access and hydromobile/aerial lift use. Consigli was approved for temporary heating of the building to help facilitate not only the warmer temperatures indoors for workers conditions but it also allows the building materials to acclimate properly to the temperatures of installed conditions present.</li> </ul> </li> </ul>

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		<ul style="list-style-type: none"> <li>○ Field Turnover – <i>Contingent on Assuming No. 2-7 (North Field to Running Track are turned over to Consigli on the Last Day of School – June 21, 2024):</i> <ul style="list-style-type: none"> <li>▪ <b>North Field</b> (former stockpile area) – Synthetic Turf – Area Turned over to Consigli on August 1, 2023 and Work expected to be complete August 16, 2024 and ready for School use on August 19, 2024</li> <li>▪ <b>South Field</b> – Synthetic Turf – Area Turned over to Consigli on June 21, 2024 and Work expected to be Complete December 30, 2024 and ready for School use on January 1, 2025</li> <li>▪ <b>Tennis/Pickle Ball Courts</b> – Asphalt / Play Surface – Area Turned over to Consigli on June 21, 2024 and Work expected to be Complete May 31, 2025 and ready for School use on June 1, 2025</li> <li>▪ <b>Baseball Field</b> – Natural Grass – Seeded – Area Turned over to Consigli on June 21, 2024 and Work expected to be Complete November 30, 2024 and ready for School use on September 1, 2026            *** If Sod in Lieu of Seed May 31, 2025 it will be ready for School use ***</li> <li>▪ <b>Softball Field</b> – Natural Grass – Seeded – Area Turned over to Consigli on June 21, 2024 and Work expected to be Complete May 31, 2025 and ready for School use on January 1, 2027 *** If Sod in Lieu of Seed Spring 2026 it will be ready for School use ***</li> <li>▪ <b>Football Field</b> – Synthetic Turf – Area Turned over to Consigli on June 21, 2024 and Work expected to be Complete May 31, 2025 and ready for School use on January 1, 2025</li> <li>▪ <b>Running Track</b> – Asphalt / Play Surface – Area Turned over to Consigli on June 21, 2024 and Work expected to be Complete May 31, 2025 and ready for School use on January 1, 2025</li> <li>▪ T.McCabe to advise if any of these dates have changed from previously released dates for these fields.</li> <li>▪ T.McCabe advised there will need to be an analysis of the cost impact of the sod field vs. a seeded field and compare with the difference of availability of the fields when the school will need the fields to be grown and ready for use.</li> <li>▪ T.McCabe advised that there would be a cost of \$215,000 for seed. T.McCabe advised their landscape contractor was asked for a quote to remove seed and add sod and to remove the seed it is about a \$55,000 credit and to add sod it is a \$250,000 add equalling \$200,000 with Consigli overhead included. So for \$215,000 with sod you can get significant time on the fields from a playing standpoint with the fields being able to be turned over sooner than you would if you were to go with the seed option.               <ul style="list-style-type: none"> <li>• D.Pignone addressed his concern about the timing of the sports fields coming offline for the students and coming back online for the students and the cost to get them back for their use being worthwhile for their use with quality and longevity. T.McCabe clarified for D.Pignone that students</li> </ul> </li> </ul> </li> </ul>

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		<p>would get the softball fields back for one softball season earlier with the alternative. K.Yianacopolus mentioned that there are sections surrounding the softball and baseball fields that will be used for field hockey that will be sod.</p> <ul style="list-style-type: none"><li data-bbox="735 491 1451 810">• D.Sheehan asked if this was something at needed to be decided sooner or later? S.O'Neill advised that this impacts what the students will be playing on and it needs to be planned for as currently there are 2 other fields being used for fields that have been taken over by the project to make this project happen. This is \$200k but this is for the Juniors and Senior students who look forward to performing during these seasons on quality fields as pursuits of their careers go forward so it should be a priority for these kids. M.Christie advised that some of these kids will have never played on campus.</li><li data-bbox="735 825 1451 961">• T.McCabe advised that he would provide a linear schedule graphic comparing these options for the fields and the cost and planting/growing methods for the November meeting to help show the growing seasons, playing seasons, and costs and some of the pros and cons of some of these options.</li><li data-bbox="735 976 1451 1178">• M.Christie asked if Baseball field could be started before the Softball field because of its location is not affected by the building needing to be demolished. T.McCabe advised that would depend on the logistics around the Graduation and other events that would be going on at the end of the year. It could be looked into more with it starting a few weeks earlier at the end of the academic 2024 year.</li><li data-bbox="735 1192 1451 1478">• K.Yianacopolus asked about tennis being ready in June and wanted to know if it could be expedited to be ready in March or April as the tennis players have been without those courts for 3 years now. T.McCabe advised that it would be different from a temperature standpoint to provide that earlier. If the area is available for earlier than June 21, 2024 - which is the last day of school of the 2024 academic year - it could make that June date finish earlier as K.Yianacopolus indicated. If a work around for some of those logistics could be made, then it could be possible.</li><li data-bbox="735 1493 1451 1692">• J.Craigie asked if D.Pignone is having trouble getting field time with the fields in other towns. D.Pignone advised that softball fields are used at Colonial Park, Baseball fields are not taken yet and the tennis courts have been used at Bear Hill for the last 3 years. Does not know the effects of losing the Baseball fields will be while the rest of the school is under construction.</li></ul>



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		<p>above the field. There is a stairway going down the middle of the terraces to access where one can go and sit.</p> <ul style="list-style-type: none"> <li>▪ D.Bois asked about the fencing around the field as the fencing is behind the seating and not in front of the spectators and gives access to all to get onto the field and track which could not be advantageous for managing crowds during sports events. <i>D.Warner advised that there could be one that is sleeved. It was left open as another location for performances like the amphitheatre.</i></li> <li>▪ D.Pignone advised that he would have someone managing tickets and fencing would be important so that people cannot rush the field however enclosing the area is not optimal.</li> <li>▪ B.Trivas advocated a follow up meeting be scheduled to further discuss.</li> <li>▪ M.Christie asked about the trees and the leaves falling onto the track and being a hazard to runners. <i>D.Warner advised that the leaves would fall onto the track anyway as there are trees everywhere and the leaves would need to be removed either way. K. Yianacopolus echoed M.Christie's concern about the leaves on the track and advised that there are currently no leaves on the track. D.Warner advised that the trees are 20 feet from the track and advocates that the trees be kept as it adds to the aesthetics. Members of the committee advocated for evergreens.</i></li> <li>▪ R.Parker advised that she is not happy about the asphalt walkways as part of the design and if there was any way that could be changed to concrete, it would be optimal. <i>D.Warner advised that asphalt is linking to other locations on the campus and there will need to be changes in the transitions. Upon realizing the trails also were also asphalt, R.Parker realized the continuity was the option chosen in the design when choosing asphalt instead of cement.</i></li> </ul>
74.10	Record	<p><b>Moving Update</b></p> <p>J.Cutler updated regarding the latest developments with the high school staff and District after communication with staff to learn what is coming to the new school and what will be left behind as surplus for other Stoneham departments and schools, neighboring Districts and Towns, etc. to come and remove the items. In doing so, it also helps identify what will be moving so that the IFB can be issued to the Moving Vendors in the near future for pricing.</p> <ul style="list-style-type: none"> <li>▪ J.Cutler explained the process of what will be transpiring over the next couple of months to 6 months and updated with schedule for reference and use.</li> <li>▪ What does not end up going will end up leaving for free, will end up going to a recycling vendor.</li> <li>▪ D.Pignone advised he was having trouble understanding what he is getting new so he knows what he needs to leave or not take with him to the new building. Needs more clarification. <ul style="list-style-type: none"> <li>○ J.Cutler will coordinate with D.Pignone to work this through with him.</li> <li>○ B.Trivas and A.White will also work with D.Pignone for clarification.</li> </ul> </li> </ul>
74.11	Record	<p><b>Educational Technology</b></p> <ul style="list-style-type: none"> <li>▪ <b>September to November 2023 – Finalize Equipment Quantities and Scope</b></li> <li>▪ <b>December 2023 – Finalize Hardware Specifications and Draft RFQs</b></li> <li>▪ <b>January 2024 – Issue RFQs to State Contract Vendors</b></li> <li>▪ <b>February 2024 – Evaluate Quotes and Issue Purchase Orders</b></li> </ul>

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		<ul style="list-style-type: none"> <li>▪ <b>March to May 2024 – Coordination with Vendors and Meetings</b></li> <li>▪ <b>June to August 2024 – Equipment Deliveries and Installation and Coordination with FFE Deployment</b></li> <li>▪ <b>August 2024 - Final Installation, Punchlists and Training</b></li> <li>▪ <b>September 2024 - Warranty Items and Handoff</b></li> </ul> <p><b>Scope:</b> Wireless Network, Telephone (VoIP) Equipment, Teacher and Admin Laptops, Document Cameras, Local Printers, Portable Interactive Flat Panel Displays for Classrooms, Wall Mounted Flat Panel Displays, Video Production Computer Workstations, Computer Science Technology, Makerspace Technology</p> <p><b>Next Steps:</b> Plans &amp; Quantities, Evaluate servers and district fiber, VoIP Equip. re-purpose/upgrade, Confirm Specialty Classroom Equip., Finalize Budget based on Meetings.</p> <p><b>TECHNOLOGY BUDGET OVERVIEW</b></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"><b>Original Tech Budget:</b></td> <td style="text-align: right;"><b>\$1,251,000</b></td> </tr> <tr> <td><b>Additional Funds per Jan 2023 Special Town Meeting:</b></td> <td style="text-align: right;"><b>\$250,000</b></td> </tr> </table> <hr style="border: 1px solid blue;"/> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"><b><u>Updated Tech Budget:</u></b></td> <td style="text-align: right;"><b><u>\$1,501,000</u></b></td> </tr> </table> <p><b>TECHNOLOGY BUDGET STATUS SUMMARY</b></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"><b>Core District Equipment</b></td> <td style="text-align: right;"><b>\$50,000</b></td> </tr> <tr> <td><b>Wireless Network Equipment</b></td> <td style="text-align: right;"><b>\$177,900</b></td> </tr> <tr> <td><b>VoIP Equipment (Phone System)</b></td> <td style="text-align: right;"><b>\$135,850</b></td> </tr> <tr> <td><b>Screens &amp; Staff Computers</b></td> <td style="text-align: right;"><b>\$735,950</b></td> </tr> <tr> <td><b>Specialized Classrooms</b></td> <td style="text-align: right;"><b>\$136,000</b></td> </tr> </table> <hr style="border: 1px solid blue;"/> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"><b><u>CURRENT TOTAL</u></b></td> <td style="text-align: right;"><b><u>\$1,297,485</u></b></td> </tr> <tr> <td><b><u>OVERALL BUDGET</u></b></td> <td style="text-align: right;"><b><u>\$1,501,000</u></b></td> </tr> </table>	<b>Original Tech Budget:</b>	<b>\$1,251,000</b>	<b>Additional Funds per Jan 2023 Special Town Meeting:</b>	<b>\$250,000</b>	<b><u>Updated Tech Budget:</u></b>	<b><u>\$1,501,000</u></b>	<b>Core District Equipment</b>	<b>\$50,000</b>	<b>Wireless Network Equipment</b>	<b>\$177,900</b>	<b>VoIP Equipment (Phone System)</b>	<b>\$135,850</b>	<b>Screens &amp; Staff Computers</b>	<b>\$735,950</b>	<b>Specialized Classrooms</b>	<b>\$136,000</b>	<b><u>CURRENT TOTAL</u></b>	<b><u>\$1,297,485</u></b>	<b><u>OVERALL BUDGET</u></b>	<b><u>\$1,501,000</u></b>
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74.11	Record	<b>Furniture Fixtures and Equipment</b> <ul style="list-style-type: none"><li>▪ <b>A. White reminded all of the Furniture Fair will be next Monday and Tuesday, October 23 and 24 and encouraged all to attend.</b></li><li>▪ Working on the selection process, budgeting and purchasing process over the next few months.</li><li>▪ Confirmed that she will work with D.Pignone to provide clarification on his areas of confusion for what is not coming to the new building and what is confirmed. Meeting will be schedule after the SSBC Meeting to follow up.</li><li>▪ Reviewed the Schedule and the Plans for the Selection and Purchasing Process.</li></ul>
74.12	Record	<b>Public Comment – None</b>
74.13	Record	<b>Next SSBC Meeting: Monday, November 20, 2023 at 7:00 pm.</b>
74.14	Record	A Motion was made by M. Christie and seconded by J. Craigie to enter into executive session and not to return to this meeting.  All in favor, motion passed unanimously.

Attachments: Agenda, Meeting Minutes of 9/11/23, Warrant No. 47, Change Order No. 21, Budget Update; Construction Update PowerPoint Presentation, Consigli Logistics Plan; Perkins&Will/Warner Larson Amphitheatre Presentation; Perkins&Will FFE and Technology Presentation Update

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

## Agenda

Project:	New Stoneham High School	Project No.:	20033
Re:	School Building Committee Meeting	Meeting Date:	10/16/2023
Prepared by:	Julie Leduc	Meeting Time:	7:00 PM
Meeting Location:	Central Middle School Library & Remote Participation	Meeting No.	74
Distribution:	Attendees (MF)		

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1. Call to Order
2. Approval of Minutes
3. Approval of Invoices and Commitments
  - Approval of Warrant No. 47
  - Approval of Change Order No. 21
  - SMMA's Amendment No. 4 – Owner's Testing Services
4. Budget and Schedule Update
5. Construction Update
  - Construction Progress Activities
6. Subcommittee Updates
  - Green Building Initiatives Update
  - PR Subcommittee Update
  - Time Capsule Update
7. Amphitheatre Update and Discussion
8. Move Services Update
9. FFE Update
10. Discussion/Correspondence/New Items
11. Committee Questions
12. Public Comments
13. Next Meeting: November 20, 2023

Join: <https://meet.goto.com/900033389>  
Dial: +1 (872) 240-3311 Access Code: 900-033-389

*The items listed are those reasonably anticipated by the Co-Chairs which may be discussed at the meeting. Not all items may in fact be discussed and other items not anticipated may also be brought up for discussion to the extent permitted by law.*

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1000 Massachusetts Avenue  
Cambridge, MA 02138  
617.547.5400

[www.smma.com](http://www.smma.com)

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## Warrant No. 47

Project: Stoneham High School, Stoneham, Massachusetts Project No.: 20033  
 Prepared by: Julie Leduc and Sarah Traniello Date: 10/16/2023

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>
Eversource	137393	9/13/2023	\$ 92,330.00	0601-0000	\$ 23,372.00
Verizon**	617Q0SP3Y1222	1/11/2023	(\$ 8,189.17)	0601-0000	\$ 8,189.17
Sustainable Energy Advantage	6084	6/30/2023	\$ 2,279.10	0203-9900	\$ 9,091.57
Sustainable Energy Advantage	6106	7/31/2023	\$ 430.14	0203-9900	\$ 9,091.57
Sustainable Energy Advantage	6149	8/31/2023	\$ 211.86	0203-9900	\$ 9,091.57
Sustainable Energy Advantage	6183	9/30/2023	\$ 266.43	0203-9900	\$ 9,091.57
Perkins & Will	0203623	10/10/2023	\$ 123,025.00	0201-0700	\$ 2,829,575.00
Perkins & Will	0203623 AM26	10/10/2023	\$ 3,300.00	0203-9900	\$ 42,075.00
SMMA	60048	10/12/2023	\$ 99,500.00	0102-0700	\$ 2,090,600.24
SMMA	60048 AM3	10/12/2023	\$ 41,999.80	0602-0000	\$ 55,964.40
Consigli Construction Co.	15	9/30/2023	\$ 8,949,877.51	See SOV	\$127,408,657.36
<b>RETAINAGE</b>					
	CM Fee	0502-0010	\$ 137,455.50	0502-0010	\$ 7,234.50
	CM Staffing	0502-0100	\$ 215,651.90	0502-0100	\$ 11,350.10
	General Requirements	0502-0100	\$ 239,953.52	0502-0100	\$ 12,629.13
	Concrete Subtotal	0502-0300	\$ 266,705.39	0502-0300	\$ 14,037.13
	Masonry	0502-0400	\$ 70,205.00	0502-0400	\$ 3,695.00
	Metals	0502-0500	\$ 49,231.38	0502-0500	\$ 2,591.13
	Thermal & Moisture Protection Subtotal	0502-0700	\$ 825,087.02	0502-0700	\$ 43,425.63
	Doors & Windows Subtotal	0502-0800	\$ 5,540.88	0502-0800	\$ 291.63
	Finishes Subtotal	0502-0900	\$ 678,588.71	0502-0900	\$ 35,715.20
	Specialties Subtotal	0502-1000	\$ 20,229.49	0502-1000	\$ 1,064.71
	Equipment Subtotal	0502-1100	\$ 1,461.57	0502-1100	\$ 76.92
	Fire Suppression	0502-2100	\$ 9,405.00	0502-2100	\$ 495.00
	Plumbing	0502-2200	\$ 864,029.75	0502-2200	\$ 45,475.25
	HVAC	0502-2300	\$ 1,822,395.45	0502-2300	\$ 95,915.55
	Integrated Automation	0502-2500	\$ 2,947,392.10	0502-2500	\$ 155,125.90
	Electrical	0502-2600	\$ 449,706.25	0502-2600	\$ 23,668.75
	Earthwork	0502-3100	\$ 216,046.15	0502-3100	\$ 11,370.85
	Change Order No. 14	0508-014	\$ 19,096.16	0508-014	\$ 1,005.06
	Change Order No. 20	0508-020	\$ 111,696.33	0508-020	\$ 5,878.75
	<b>Total</b>		<b>\$ 9,313,219.84</b>		

\*\* Verizon credit was made back to the project by check in January 2023.  
 This transaction is for record only. It will not be included in Warrant No. 47 total as it will not be paid by the Town.

\_\_\_\_\_  
 Marie Christie

\_\_\_\_\_  
 David Bois

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

\_\_\_\_\_  
 Raymie Parker

\_\_\_\_\_  
 Kevin Yianacopolus

\_\_\_\_\_  
 Douglas Gove

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

\_\_\_\_\_  
 Josephine Thomson

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

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

1000 Massachusetts Avenue  
 Cambridge, MA 02138  
 617.547.5400

www.smma.com

Project: **New Stoneham High School**

Meeting Date: **10/16/2023**

---

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

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

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

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

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



PO Box 56007  
Boston, MA 02205-6007

NON-ENERGY 80

Account Number

13 2 0009233000 00 80 4000 470 9685 14

STONEHAM PUBLIC SCHL SCH  
149 FRANKLIN ST  
STONEHAM MA 02180

PLEASE PAY  
**\$92,330.00**  
DUE BY:  
Sep 18, 2023

Electric

NPD

RETURN THIS PORTION WITH YOUR PAYMENT. PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON.

Thank you for your new work request for electric service. To process your request, a customer cost of \$92,330.00 is required (payable to EVERSOURCE).

For more information, please contact the New Customer Connections Department @ 888-633-3797, and reference EVERSOURCE Work Order #7927443-1. Thank you.

Account Number 4000 470 9685 Billing Date Sep 13, 2023

ACCOUNT SUMMARY	
Previous Bill	0.00
New Charges	92,330.00
Amount Due	\$92,330.00

149 FRANKLIN STREET STONEHAM

INV #: 137395  
CUSTOMER COST

92,330.00  
92,330.00

Total New Charges

92,330.00

NE00423091401189PLMod.caw-30



CUSTOMER SERVICE CENTER 800-592-2000  
BUSINESS CUSTOMERS 800-340-9822

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

Check Total 8,189.17

231

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

**FOLD ALONG PERFORATED DOTTED LINE & REMOVE CHECK**



THIS DOCUMENT CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES - SEE REVERSE

66-156/531

PAID EXACTLY \*\*\* EIGHT THOUSAND ONE HUNDRED EIGHTY-NINE USD and SEVENTEEN CENTS \*\*\*

Date: 01/11/2023  
Check No 1231030488

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

1231

TO THE ORDER OF STONEHAM PUBLIC SCHOOLS

Wells Fargo Bank, N.A.

*Verizon Treasury*

⑈ 1231030488 ⑆ 053101561 ⑆ 8018013196 ⑆

Security Features Included (E) Details on back

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

June 6, 2022

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

Re: **4A0SP3Y**

Dear Mr. John Macero,

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

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

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

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

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

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

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

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

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

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

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

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

Sincerely,

*Matthew King*  
Verizon Engineer

I agree to the terms of this agreement:

Accepted (Signature):



Print Name & Title:

JOHN J. MACERO

Email address:

JMACERO@STONEHAM.SCHOOLS.ORG

Company:

STONEHAM PUBLIC SCHOOLS

Billing Address:

149 FRANKLIN ST.

Telephone #:

781-279-3802

Date:

6-6-22

**4A0SP3Y**

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

# Sustainable Energy Advantage, LLC

161 Worcester Rd, Suite 503

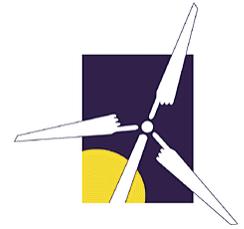
Framingham, MA 01701

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

bgrace@seadvantage.com www.seadvantage.com

## Invoice

Date	Invoice #
6/30/2023	6084



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	7/30/2023
Description	Qty	Rate	Amount
Stoneham High School Solar Ongoing PPA Support  Task 1: Project Host and Offtaker Consultant Tom Michelman, Sr. Director, hours for June 2023 per attached timesheet.	7.1	321.00	2,279.10
Thank you for your business!		<b>Total</b>	\$2,279.10



## Time Entries by Project

**Time Entry Date:** From Thursday, June 1, 2023 to Friday, June 30, 2023

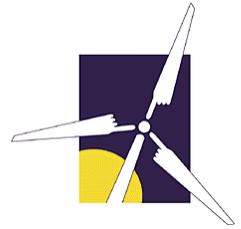
Approval Status	Date	Hours Worked	Description
<b>Project: Stoneham, Town of, 259.2.1, Stoneham HS PPA Support</b>			
<b>Client: Stoneham, Town of</b>			
<b>Description:</b>			
<b>Employee: Michelman, Tom</b>			
<b>Task: Task 1: Project Host and Offtaker Consultant</b>			
Approved	6/5/2023	0.92	Exhibit C call and follow-up
Approved	6/5/2023	0.67	Biweekly Call
Approved	6/6/2023	0.92	Meeting w/ Mark Frigo of Nexamp et. al.
Approved	6/7/2023	0.42	Provide an updated Exhibit C (V2) with context on sensitivity of first year PPA price to changes in interconnection costs
Approved	6/12/2023	0.75	Bi-Weekly Call
Approved	6/16/2023	0.67	Call w/ Julie Leduc post Nexamp bombshell
Approved	6/18/2023	1.00	Write-up recommendations on next steps with Nexamp
Approved	6/20/2023	0.75	Check in call w/ Nexamp and small group
Approved	6/26/2023	1.00	Bi-weekly check in call
	Task Total	7.10	
	Employee Total	7.10	
	Project Total	7.10	
	Grand Total	7.10	

# 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 #
7/31/2023	6106



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	8/30/2023
Description	Qty	Rate	Amount
Stoneham High School Solar Ongoing PPA Support  Task 1: Project Host and Offtaker Consultant Tom Michelman, Sr. Director, hours for June 2023 per attached timesheet.	1.34	321.00	430.14
Thank you for your business!		<b>Total</b>	\$430.14



## Time Entries by Project

**Time Entry Date:** From Saturday, July 1, 2023 to Monday, July 31, 2023

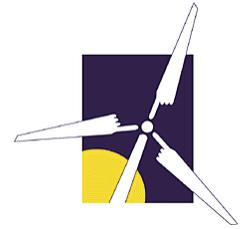
Approval Status	Date	Hours Worked	Description
<b>Project: Stoneham, Town of, 259.2.1, Stoneham HS PPA Support</b>			
<b>Client: Stoneham, Town of</b>			
<b>Description:</b>			
<b>Employee: Michelman, Tom</b>			
<b>Task: Task 1: Project Host and Offtaker Consultant</b>			
Approved	7/10/2023	0.17	Ask for and process latest estimates of School consumption
Approved	7/17/2023	0.67	Fortnightly Check-in call
Approved	7/31/2023	0.50	Attend bi-weekly meeting
	Task Total	1.34	
	Employee Total	1.34	
	Project Total	1.34	
	Grand Total	1.34	

# 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 #
8/31/2023	6149



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	9/30/2023
Description	Qty	Rate	Amount
Stoneham High School Solar Ongoing PPA Support  Task 1: Project Host and Offtaker Consultant Tom Michelman, Sr. Director, hours for June 2023 per attached timesheet.	0.66	321.00	211.86
Thank you for your business!		<b>Total</b>	\$211.86



## Time Entries by Project

**Time Entry Date:** From Tuesday, August 1, 2023 to Thursday, August 31, 2023

Approval Status	Date	Hours Worked	Description
<b>Project: Stoneham, 259.2.1, Stoneham HS PPA Support</b>			
<b>Client: Stoneham, Town of</b>			
<b>Description:</b>			
<b>Employee: Michelman, Tom</b>			
<b>Task: Task 1: Project Host and Offtaker Consultant</b>			
Approved	8/14/2023	0.33	Bi-Weekly Call
Approved	8/28/2023	0.33	Biweekly Call
	Task Total	0.66	
	Employee Total	0.66	
	Project Total	0.66	
	Grand Total	0.66	

# Sustainable Energy Advantage, LLC

161 Worcester Rd, Suite 503

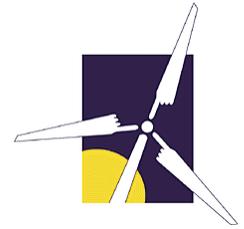
Framingham, MA 01701

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

bgrace@seadvantage.com www.seadvantage.com

## Invoice

Date	Invoice #
9/30/2023	6183



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	10/30/2023
Description	Qty	Rate	Amount
Stoneham High School Solar Ongoing PPA Support  Task 1: Project Host and Offtaker Consultant Tom Michelman, Sr. Director, hours for September 2023 per attached timesheet.	0.83	321.00	266.43
Thank you for your business!		<b>Total</b>	\$266.43



## Time Entries by Project

**Time Entry Date:** From Friday, September 1, 2023 to Saturday, September 30, 2023

Approval Status	Date	Hours Worked	Description
<b>Project: Stoneham, 259.2.1, Stoneham HS PPA Support</b>			
<b>Client: Stoneham, Town of</b>			
<b>Description:</b>			
<b>Employee: Michelman, Tom</b>			
<b>Task: Task 1: Project Host and Offtaker Consultant</b>			
Approved	9/25/2023	0.75	Bi-weekly call
Approved	9/27/2023	0.08	Review Nexamp PPA and Provide Initial Reaction
	Task Total	0.83	
	Employee Total	0.83	
	Project Total	0.83	
	Grand Total	0.83	

# Perkins&Will

# Invoice

October 10, 2023

Project No: 153010.000

Invoice No: 0203623

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

Stoneham High School - FS-Closeout

**Professional Services: through September 29, 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	0203623
Amendment #8	0.00	0.00	0.00	0.00	0.00	0.00	
Geothermal - McPhail	55,000.00	67.4423	37,093.28	37,093.28	37,093.28	0.00	
Amendment #9	0.00	0.00	0.00	0.00	0.00	0.00	
Survey - Nitsch	23,760.00	100.00	23,760.00	23,760.00	23,760.00	0.00	
Amendment #10	0.00	0.00	0.00	0.00	0.00	0.00	
Walk Through	3,800.00	100.00	3,800.00	3,800.00	3,800.00	0.00	
Amendment #11	0.00	0.00	0.00	0.00	0.00	0.00	
Design Documents	3,233,800.00	100.00	3,233,800.00	3,233,800.00	3,233,800.00	0.00	
Construction Documents	4,921,000.00	100.00	4,921,000.00	4,921,000.00	4,921,000.00	0.00	
Bidding	1,124,800.00	100.00	1,124,800.00	1,124,800.00	1,124,800.00	0.00	
Construction Administration 3.125	3,936,800.00	34.375	1,353,275.00	1,230,250.00	1,230,250.00	123,025.00	
Completion	423,600.00	0.00	0.00	0.00	0.00	0.00	
Amendment #12	0.00	0.00	0.00	0.00	0.00	0.00	
Hazardous Materials - UEC	34,650.00	89.1111	30,877.00	30,877.00	30,877.00	0.00	
Amendment #13	0.00	0.00	0.00	0.00	0.00	0.00	
Geotechnical - LGLI	55,429.00	100.00	55,429.00	55,429.00	55,429.00	0.00	
Amendment #14	0.00	0.00	0.00	0.00	0.00	0.00	
Geo-environmental - FS Engineers	13,640.00	100.00	13,640.00	13,640.00	13,640.00	0.00	
Amendment #15	0.00	0.00	0.00	0.00	0.00	0.00	
Soil Testing - FS Engineers	85,690.00	87.2914	74,800.00	74,800.00	74,800.00	0.00	
Amendment #16	0.00	0.00	0.00	0.00	0.00	0.00	
Test Well - McPhail	122,650.00	99.958	122,598.46	122,598.46	122,598.46	0.00	
Amendment #17	0.00	0.00	0.00	0.00	0.00	0.00	
Survey Work - Nitsch	44,000.00	100.00	44,000.00	44,000.00	44,000.00	0.00	
Amendment #18	0.00	0.00	0.00	0.00	0.00	0.00	
Traffic Work - Vanasse	216,700.00	52.1292	112,963.93	112,963.93	112,963.93	0.00	
Amendment #19	0.00	0.00	0.00	0.00	0.00	0.00	
Topographic Survey - Nitsch	8,800.00	100.00	8,800.00	8,800.00	8,800.00	0.00	
Amendment #21	0.00	0.00	0.00	0.00	0.00	0.00	
Geotech-Lahlaf	168,074.00	68.1979	114,623.00	114,623.00	114,623.00	0.00	
Amendment #22	0.00	0.00	0.00	0.00	0.00	0.00	
Geothermal-McPhail E2	154,000.00	52.4493	80,771.90	80,771.90	80,771.90	0.00	
Amendment #23	0.00	0.00	0.00	0.00	0.00	0.00	
Soil Samples - FS Engineers	5,500.00	100.00	5,500.00	5,500.00	5,500.00	0.00	
Amendment #24	0.00	0.00	0.00	0.00	0.00	0.00	
Additional CD approvals	184,588.00	100.00	184,588.00	184,588.00	184,588.00	0.00	
Amendment #25	0.00	0.00	0.00	0.00	0.00	0.00	
Amphitheater	45,000.00	15.00	6,750.00	6,750.00	6,750.00	0.00	
Amendment #26	0.00	0.00	0.00	0.00	0.00	0.00	

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

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

**TERMS** Net 30 Days





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

October 12, 2023  
 Project No: 20033.00  
 Invoice No: 0060048

Project 20033.00 Stoneham High School OPM Services  
Professional Services from September 2, 2023 to September 29, 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	34.3631	1,094,499.76	994,999.76	99,500.00
Closeout	220,000.00	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>4,710,100.00</b>		<b>2,399,499.76</b>	<b>2,299,999.76</b>	<b>99,500.00</b>
		<b>Total Fee</b>			<b>99,500.00</b>

**Consultants**

UTS of Massachusetts, Inc.	41,999.65	
<b>Total Consultants</b>	<b>41,999.65</b>	<b>41,999.65</b>
	<b>Total this Invoice</b>	<b>\$141,499.65</b>

**Billings to Date**

	Current	Prior	Total
Fee	99,500.00	2,299,999.76	2,399,499.76
Consultant	41,999.65	133,035.92	175,035.57
Expense	0.00	31,995.12	31,995.12
<b>Totals</b>	<b>141,499.65</b>	<b>2,465,030.80</b>	<b>2,606,530.45</b>

Authorized By: Julie Leduc

A DIVISION	B DESCRIPTION OF WORK	C MSBA CODE	D SCHEDULED VALUE	E WORK COMPLETED		G COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J Retainage Held This Period	K RETAINAGE	L Retainage Billed	
				PREVIOUS APPLICATION	THIS APPLICATION							
					WORK IN PLACE							STORED MATERIAL
01	CM Fee	0502-0010	2,730,000.00	658,476.00	144,690.00	-	29%	1,926,834.00	7,234.50	40,158.30		
02	Bonds and Insurances	0502-0020	4,239,694.00	1,131,611.00	-	-	27%	3,108,083.00	-	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	-	-	0%	1,877,288.35	-	412.43		
01A	CM Staffing	0502-0100	4,185,190.00	2,876,439.00	227,002.00	-	74%	1,081,749.00	11,350.10	155,172.05		
01A	General Requirements	0502-0100	6,514,112.73	2,067,783.79	252,582.65	-	36%	4,193,746.29	12,629.13	116,018.32		
02	Existing Conditions	0502-0200	5,300,000.00	-	-	-	0%	5,300,000.00	-	-		
03	Concrete Subtotal	0502-0300	6,843,308.00	4,078,798.67	280,742.52	-	64%	2,483,766.81	14,037.13	217,977.06		
04	Masonry	0502-0400	5,164,000.00	200,500.00	73,900.00	-	5%	4,889,600.00	3,695.00	13,720.00		
05	Metals Subtotal	0502-0500	15,293,458.00	11,552,362.02	51,822.50	-	76%	3,689,273.48	2,591.13	580,209.23		
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	319,662.59	868,512.65	-	17%	5,857,157.76	43,425.63	59,408.76		
08	Doors & Windows Subtotal	0502-0800	6,660,295.00	207,083.75	5,832.50	-	3%	6,447,378.75	291.63	10,645.81		
09	Finishes Subtotal	0502-0900	15,741,559.00	1,313,545.00	714,303.91	-	13%	13,713,710.09	35,715.20	101,392.45		
10	Specialties Subtotal	0502-1000	1,652,962.00	500.00	21,294.20	-	1%	1,631,167.80	1,064.71	1,089.71		
11	Equipment Subtotal	0502-1100	2,767,930.00	-	-	1,538.49	0%	2,766,391.51	76.92	76.92		
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	123,332.50	-	-	15%	692,006.50	-	6,166.63		
21	Fire Suppression	0502-2100	1,709,200.00	63,980.00	9,900.00	-	4%	1,635,320.00	495.00	3,694.00		
22	Plumbing	0502-2200	6,580,000.00	1,045,905.00	909,505.00	-	30%	4,624,590.00	45,475.25	97,770.50		
23	HVAC	0502-2300	15,937,330.00	1,824,352.00	700,765.00	1,217,546.00	23%	12,194,667.00	95,915.55	187,133.15		
25	Integrated Automation	0502-2500	3,607,918.00	-	10,511.00	3,092,007.00	0%	3,607,918.00	155,125.90	-		
26	Electrical	0502-2600	18,537,020.00	2,428,258.45	291,375.00	182,000.00	16%	15,635,386.55	23,668.75	145,081.67		
27	Communications	0502-2700	341,935.00	-	-	-	0%	341,935.00	-	-		
28	Electronic Safety and Security	0502-2800	1,143,206.00	497,655.00	-	-	44%	645,551.00	-	24,882.75		
31	Earthwork Subtotal	0502-3100	31,150,637.00	11,301,502.43	227,417.00	-	37%	19,621,717.57	11,370.85	576,445.97		
32	Exterior Improvements Subtotal	0502-3200	-	-	-	-	-	-	-	-		
33	Utilities Subtotal	0502-3300	-	-	-	-	-	-	-	-		
-	<b>TOTAL BASE GMP CONTRACT AMOUNT</b>		<b>175,983,887.00</b>	<b>41,699,995.85</b>	<b>4,790,155.93</b>	<b>4,493,091.49</b>	<b>27%</b>	<b>128,103,161.73</b>	<b>464,162.39</b>	<b>2,394,036.26</b>		
	CO-01	0508-001	-	-	-	-	100%	-	-	-		
	CO-02	0508-002	445,479.68	445,479.68	-	-	100%	-	-	22,273.98		
	CO-03	0508-003	87,729.18	87,729.18	-	-	100%	-	-	4,386.46		
	CO-04	0508-004	48,631.95	44,270.41	-	-	91%	4,361.54	-	2,213.52		
	CO-05	0508-005	58,132.50	58,132.50	-	-	100%	-	-	2,906.63		
	CO-06	0508-006	29,061.26	24,751.27	-	-	85%	4,309.99	-	1,237.56		
	CO-07	0508-007	26,201.30	21,505.52	-	-	82%	4,695.78	-	1,075.28		
	CO-08	0508-008	-	-	-	-	-	-	-	-		
	CO-09	0508-009	29,067.25	24,763.38	-	-	85%	4,303.87	-	1,238.17		
	CO-010	0508-010	5,629.56	1,596.00	-	-	28%	4,033.56	-	79.80		
	CO-011	0508-011	-	-	-	-	-	-	-	-		
	CO-012	0508-012	(197,221.38)	23,377.09	-	-	-12%	(220,598.47)	-	1,168.85		
	CO-013	0508-013	-	-	-	-	-	-	-	-		
	CO-014	0508-014	464,996.99	245,489.78	20,101.22	-	57%	199,405.99	1,005.06	13,279.55		
	CO-015	0508-015	-	-	-	-	-	-	-	-		
	CO-016	0508-016	16,072.91	-	-	-	0%	16,072.91	-	-		
	CO-017	0508-017	-	-	-	-	-	-	-	-		
	CO-018	0508-018	(80,762.91)	-	-	-	0%	(80,762.91)	-	-		
	CO-019	0508-019	-	-	-	-	-	-	-	-		
	CO-020	0508-020	155,357.15	-	117,575.08	-	76%	37,782.07	5,878.75	5,878.75		
-	<b>TOTAL CHANGE ORDER AMOUNT</b>	0508-0000	<b>1,088,375.44</b>	<b>977,094.81</b>	<b>137,676.30</b>	<b>-</b>	<b>84%</b>	<b>91,179.41</b>	<b>6,883.82</b>	<b>49,859.80</b>		
	<b>TOTAL CONTRACT AMOUNT</b>		<b>177,072,262.44</b>	<b>42,677,090.66</b>	<b>4,927,832.23</b>	<b>4,493,091.49</b>	<b>29.42%</b>	<b>124,974,248.06</b>	<b>471,046.21</b>	<b>2,434,409.30</b>		

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

PROJECT: **Stoneham High School**

Invoice **15**  
 Draw  
 Application date: **9/30/2023**  
 Period ending date: **9/30/2023**

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	\$1,088,375.44
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$177,072,262.44
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$52,098,014.38
5. RETAINAGE:	
a. <u>4.67</u> % of Completed Work	\$ 2,224,458.42
(Column D + E on G703)	
b. <u>4.67</u> % of Stored Material	\$ 209,950.88
(Column F on G703)	
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$2,434,409.30
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$49,663,605.08
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$40,713,727.57
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$8,949,877.51
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$127,408,657.36

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	933,018.29	
Total approved this Month	155,357.15	
TOTALS	1,088,375.44	
NET CHANGES by Change Order	1,088,375.44	

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

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

By: [Signature] Date: 10/13/23

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

On this the 13 day of October, 2023, Linda A. Whittemore proved to me through satisfactory evidence of identity, which was Personal Knowledge NOTARY PUBLIC to be the person(s) whose name(s) was/were of the My Consigli Construction Co., Inc. original document in my presence, and who swore or affirmed to me that the contents of the document are truthful and accurate to the best of his/her knowledge and belief.

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

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED: .....\$ 8,949,877.51

(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: 2023.10.13

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.

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

PROJECT: **Stoneham High School**

Invoice **15**  
 Draw  
 Application date: **9/30/2023**  
 Period ending date: **9/30/2023**

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.

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4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$52,098,014.38
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a. <u>4.67</u> % of Completed Work (Column D + E on G703)	\$ 2,224,458.42
b. <u>4.67</u> % of Stored Material (Column F on G703)	\$ 209,950.88
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$2,434,409.30
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CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	933,018.29	
Total approved this Month	155,357.15	
TOTALS	1,088,375.44	
NET CHANGES by Change Order	1,088,375.44	

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

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

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

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

Notary Public:

My Commission expires:

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED: .....\$ 8,949,877.51

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

ARCHITECT:

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

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

# CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 2 of 9 Pages

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

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

Invoice **15**  
 Draw  
 Application date: **9/30/2023**  
 Period ending date: **9/30/2023**

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		E MATERIALS PRESENTLY STORED (NOT IN D / E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
1-000	Stoneham High School	1-000										
1-001	General Conditions	1-001		-18,172.00	4,185,190.00	2,876,439.00	227,002.00		3,103,441.00	74.15	1,081,749.00	155,172.05
1-002	General Requirements	1-002		503,849.26	2,812,029.26	558,953.17	36,931.00		595,884.17	21.19	2,216,145.09	29,794.22
1-099	Riggs General Requirements	1-099		322,702.47	3,511,904.47	1,141,261.62	215,651.65		1,356,913.27	38.64	2,154,991.20	67,845.67
1-220	Temporary Fence	1-220		276,500.00	534,869.00	367,569.00			367,569.00	68.72	167,300.00	18,378.45
1-910	Consigli Payment & Perf Bond	1-910			943,675.00	943,675.00			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		344,000.00	5,157,000.00						5,157,000.00	
2-012	Vinyl Asbestos Tile (VAT)	2-012		-487,000.00								
2-014	AddedAbatement Testing - Hold	2-014			10,000.00						10,000.00	
2-401	General Site Excavation Sub	2-401	21,886,458.00	-788,183.76	21,098,274.24	9,266,602.43	227,417.00		9,494,019.43	45.00	11,604,254.81	304,209.46
2-402	Crane Pads	2-402			10,000.00						10,000.00	
2-403	Dewatering Test/Treat/Discharg	2-403			25,000.00						25,000.00	
2-404	Verify Ext Utility	2-404			15,000.00						15,000.00	
2-405	Utility Tie in Trailer	2-405			7,500.00						7,500.00	
2-406	Video Inspect Sewer	2-406			10,000.00						10,000.00	
2-407	Asphalt Paving	2-407			20,000.00						20,000.00	
2-408	Traffic Control / Signage	2-408			10,000.00						10,000.00	
2-409	Fire Watch - Blasting	2-409										
2-410	Temp Access to Lot	2-410										
2-411	Refeed Elect to Irrigation	2-411		7,500.00	7,500.00						7,500.00	
2-412	Rework Ext Irrigation	2-412		274.22	274.22						274.22	
2-414	Phase 2 Fence & Gates - Hold	2-414										
2-415	Ext Owner Salvage Items - Hold	2-415			10,000.00						10,000.00	
2-416	Steel Plate Prot at DBs - Hold	2-416			5,000.00						5,000.00	
2-417	Binder Course Maint - Hold	2-417			15,000.00						15,000.00	
2-418	Vibration Monitoring - Hold	2-418			40,000.00						40,000.00	
2-419	Main Erosion Control - Hold	2-419			15,000.00						15,000.00	
2-420	Dewater Testing-Treat - Hold	2-420			5,000.00						5,000.00	
2-422	Neighborhood Concerns - Hold	2-422			20,000.00						20,000.00	
2-423	Video Inspections - Hold	2-423			5,000.00						5,000.00	
2-424	Street Sweeping - Hold	2-424			39,000.00						39,000.00	
2-425	Furnish (2) El/Tele Manholes -	2-425			24,000.00						24,000.00	
2-426	Utility Verification - Hold	2-426			10,000.00						10,000.00	
2-790	Geothermal Wells	2-790	2,270,760.00	-162,860.00	2,107,900.00	2,034,900.00			2,034,900.00	96.54	73,000.00	101,745.02
2-792	HOLD - Additional Dewatering	2-792		100,000.00	100,000.00						100,000.00	

**CONTINUATION SHEET**

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

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

Invoice **15**  
 Draw  
 Application date: **9/30/2023**  
 Period ending date: **9/30/2023**

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 TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD		%	(G / C)		
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	-397,755.00	3,764,200.00						3,764,200.00	
2-971	Tree & Plant Protection - Hold	2-971		5,000.00	5,000.00						5,000.00	
2-972	Additional Layout - Hold	2-972		15,000.00	15,000.00						15,000.00	
2-973	Sleeve Mobilization - Hold	2-973		5,000.00	5,000.00						5,000.00	
2-974	Arborist Tree Pruning - Hold	2-974		5,000.00	5,000.00						5,000.00	
2-975	Watering Truck - Hold	2-975		15,000.00	15,000.00						15,000.00	
2-976	Out of Season Warranty - Hold	2-976		10,000.00	10,000.00						10,000.00	
2-977	Maintain Wetland Protection -	2-977		10,000.00	10,000.00						10,000.00	
2-978	Bottle Filling Station - Hold	2-978		16,000.00	16,000.00						16,000.00	
2-979	Temp. Landscape Work - Hold	2-979		20,000.00	20,000.00						20,000.00	
2-980	Turf Reinforcement - Hold	2-980		5,000.00	5,000.00						5,000.00	
2-981	Premium Time - Hold	2-981		15,000.00	15,000.00						15,000.00	
2-982	Arborist/Soil Scientist - Hold	2-982		5,000.00	5,000.00						5,000.00	
3-060	Concrete Walkways	3-060	1,963,300.00	-165,300.00	1,798,000.00						1,798,000.00	
3-061	Add'l Mobilizations - Hold	3-061		10,000.00	10,000.00						10,000.00	
3-062	Wash Out Dumpster - Hold	3-062		11,500.00	11,500.00						11,500.00	
3-063	Additional Layout - Hold	3-063		15,000.00	15,000.00						15,000.00	
3-064	Ext. Concrete Stairs - Hold	3-064		50,000.00	50,000.00						50,000.00	
3-110	Concrete Subcontractor	3-110	4,936,800.00	-72,567.24	4,864,232.76	4,078,798.67	280,742.52		4,359,541.19	89.62	504,691.57	217,977.07
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	200,500.00	73,900.00		274,400.00	5.31	4,889,600.00	13,720.00
5-120	Structural Steel subcontractor	5-120	11,858,044.00	-238,273.85	11,619,770.15	11,310,952.27			11,310,952.27	97.34	308,817.88	565,547.62
5-121	Structural Steel - Stadium	5-121		270,000.00	270,000.00						270,000.00	
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	-265,996.12	134,003.88						134,003.88	
5-501	Miscellaneous Metals Sub	5-501	3,234,000.00	541.50	3,234,541.50	241,409.75	51,822.50		293,232.25	9.07	2,941,309.25	14,661.63
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								
7-101	Waterproofing Subcontractor -	7-101	53,453.00	81,178.00	134,631.00	72,754.20			72,754.20	54.04	61,876.80	3,637.71
7-102	WP & Sealants Trade Contractor	7-102	1,228,518.00		1,228,518.00	147,288.64	150,250.00		297,538.64	24.22	930,979.36	14,876.93
7-475	Metal Siding	7-475	723,000.00	105,957.00	828,957.00	4,400.00			4,400.00	0.53	824,557.00	220.00
7-501	Membrane Roofing Sub	7-501	3,396,000.00		3,396,000.00		623,295.50		623,295.50	18.35	2,772,704.50	31,164.78
7-810	Fireproofing	7-810	1,319,684.00	-169,684.00	1,150,000.00	95,219.75	94,967.15		190,186.90	16.54	959,813.10	9,509.35
7-811	Perimeter Fireproofing - Hold	7-811		20,000.00	20,000.00						20,000.00	
7-812	Fireproofing Patching - Hold	7-812		100,000.00	100,000.00						100,000.00	

# CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 4 of 9 Pages

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
7-813	FP Added Mobilizations - Hold	7-813		15,000.00	15,000.00						15,000.00	
7-840	Firestopping	7-840	243,500.00	-88,500.00	155,000.00						155,000.00	
7-841	Addl Perimeter Firesafing-Hold	7-841		10,000.00	10,000.00						10,000.00	
7-842	Add Pene. Firesafing - Hold	7-842		36,000.00	36,000.00						36,000.00	
7-843	Putty Pads - Hold	7-843		39,000.00	39,000.00						39,000.00	
8-001	Doors/Frame/Hardware Supplier	8-001	1,505,576.00	36,469.00	1,542,045.00	4,500.00			4,500.00	0.29	1,537,545.00	225.00
8-002	Temp Exterior Doors - Hold	8-002		25,000.00	25,000.00						25,000.00	
8-003	Temp Locks & Cores - Hold	8-003		5,000.00	5,000.00						5,000.00	
8-004	D/F/H Protection - Hold	8-004		7,500.00	7,500.00						7,500.00	
8-005	083483 - Floor Doors - Hold	8-005		5,000.00	5,000.00						5,000.00	
8-360	Overhead Doors	8-360	944,119.00	-194,119.00	750,000.00	112,500.00			112,500.00	15.00	637,500.00	5,625.00
8-361	Access Panels - Hold	8-361		10,000.00	10,000.00						10,000.00	
8-362	Low Voltage Wiring - Hold	8-362		25,000.00	25,000.00						25,000.00	
8-370	Accordian Fire Doors	8-370		120,411.00	120,411.00						120,411.00	
8-371	Vision Panels - Hold	8-371		5,000.00	5,000.00						5,000.00	
8-401	Alum Entrances/Storefront Sub	8-401	3,454,600.00	5,836.00	3,460,436.00	76,643.75	5,832.50		82,476.25	2.38	3,377,959.75	4,123.82
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	13,440.00			13,440.00	1.83	722,560.00	672.00
9-220	Drywall Subcontractor	9-220	9,676,889.00	355,911.00	10,032,800.00	1,238,400.00	714,303.91		1,952,703.91	19.46	8,080,096.09	97,635.20
9-221	Trade Support	9-221	1,286,762.00		1,286,762.00						1,286,762.00	
9-225	Hold - Added Blocking Unident	9-225		50,000.00	50,000.00						50,000.00	
9-226	Hold - Spray Insulation	9-226		75,000.00	75,000.00						75,000.00	
9-227	Hold - Acous Seal at MEP Pens	9-227		100,000.00	100,000.00						100,000.00	
9-228	Hold - Misc Patching	9-228		30,000.00	30,000.00						30,000.00	
9-229	Hold -Layout Track Prior to FP	9-229		25,000.00	25,000.00						25,000.00	
9-301	Tile Subcontractor	9-301	810,999.00		810,999.00						810,999.00	
9-501	Acoustical Ceilings Sub	9-501	1,899,900.00		1,899,900.00	57,645.00			57,645.00	3.03	1,842,255.00	2,882.25
9-608	Polished Concrete Flooring	9-608	175,175.00	-47,082.00	128,093.00						128,093.00	
9-609	Floor Protection - Hold	9-609		12,825.00	12,825.00						12,825.00	
9-640	Wood Flooring	9-640	602,258.00	-142,854.00	459,404.00						459,404.00	
9-642	Protect Gym Floor - Hold	9-642		15,716.00	15,716.00						15,716.00	
9-643	Protect Performance Flr - Hold	9-643		3,543.00	3,543.00						3,543.00	
9-650	Resilient Flooring Sub	9-650	985,975.00		985,975.00						985,975.00	
9-670	Seamless Flooring & Base	9-670	363,240.00	-131,950.00	231,290.00						231,290.00	
9-671	Floor Protection - Hold	9-671		9,975.00	9,975.00						9,975.00	
9-680	Carpet Subcontractor	9-680	338,123.00	2,276.00	340,399.00						340,399.00	
9-681	Floor Protection - Hold	9-681		23,674.00	23,674.00						23,674.00	
9-682	Additional Floor Prep - Hold	9-682		50,000.00	50,000.00						50,000.00	
9-901	Painting Subcontractor	9-901	889,000.00		889,000.00	17,500.00			17,500.00	1.97	871,500.00	875.00

**CONTINUATION SHEET**

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		%	(G / C)		
10-201	Louver Supply	10-201		23,500.00	23,500.00						23,500.00	
10-202	Louver Install	10-202		20,800.00	20,800.00						20,800.00	
10-401	Signage	10-401	105,012.00	-657.00	104,355.00						104,355.00	
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	17,000.00	68,000.00	500.00	500.00		1,000.00	1.47	67,000.00	50.00
10-949	NEIS Specialties	10-949		127,930.00	127,930.00						127,930.00	
10-950	Miscellaneous Specialties	10-950	1,415,820.00	-222,520.00	1,193,300.00		20,794.20		20,794.20	1.74	1,172,505.80	1,039.71
10-951	Additional Blocking - Hold	10-951		10,000.00	10,000.00						10,000.00	
11-060	Theater Equipment	11-060	767,418.00	213,205.90	980,623.90						980,623.90	
11-061	Theater Low Volt Wiring - Hold	11-061		10,000.00	10,000.00						10,000.00	
11-062	Additional Scaffolding - Hold	11-062										
11-401	Food Service Equipment	11-401	1,377,274.00	-186,271.00	1,191,003.00			1,538.49	1,538.49	0.13	1,189,464.51	76.92
11-402	FSE Connections - Hold	11-402		35,000.00	35,000.00						35,000.00	
11-403	FSE MEP Coordination - Hold	11-403		25,000.00	25,000.00						25,000.00	
11-404	FSE Kitchen Protection - Hold	11-404		25,000.00	25,000.00						25,000.00	
11-405	FSE- Low Voltage Wiring - Hold	11-405		25,000.00	25,000.00						25,000.00	
11-450	Residential Appliances	11-450	104,922.00	-37,879.00	67,043.00						67,043.00	
11-451	Res. Appliances - DEC	11-451		9,298.00	9,298.00						9,298.00	
11-452	Res. Appliance Install - Riggs	11-452		28,874.00	28,874.00						28,874.00	
11-453	Res. Appliance Esc. - Hold	11-453		6,800.00	6,800.00						6,800.00	
11-480	Gymnasium Equipment	11-480	518,316.00	189,963.00	708,279.00						708,279.00	
11-481	Add'l Layout - Gym Ep. - Hold	11-481		20,000.00	20,000.00						20,000.00	
11-482	Floor Protection - Hold	11-482		5,000.00	5,000.00						5,000.00	
11-483	Supplemental Steel - Hold	11-483		5,000.00	5,000.00						5,000.00	
11-484	Floor Protection - Hold	11-484		10,000.00	10,000.00						10,000.00	
11-485	Additional Blocking - Hold	11-485		7,500.00	7,500.00						7,500.00	
12-320	Wood Casework	12-320	1,626,800.00	765,700.00	2,392,500.00						2,392,500.00	
12-321	Additional Blocking - Hold	12-321		35,000.00	35,000.00						35,000.00	
12-322	Countertop Protection - Hold	12-322		15,000.00	15,000.00						15,000.00	
12-323	Humidity Control - Hold	12-323		35,000.00	35,000.00						35,000.00	
12-324	Premium Time - Hold	12-324		50,000.00	50,000.00						50,000.00	
12-325	Incubator-Autoclave Hold	12-325		40,000.00	40,000.00						40,000.00	
12-490	Window Treatments	12-490	161,500.00	-3,500.00	158,000.00						158,000.00	
12-491	WT Final Connections - Hold	12-491		3,500.00	3,500.00						3,500.00	
12-610	Auditorium Seating	12-610	328,008.00	-399,416.00	-71,408.00						-71,408.00	
12-615	Exterior Field Bleachers	12-615	1,335,700.00	35,500.00	1,371,200.00						1,371,200.00	
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	9,225.00	394,564.00	113,332.50			113,332.50	28.72	281,231.50	5,666.63
14-211	HOLD - Elev Operator for Const	14-211		7,564.00	7,564.00						7,564.00	

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AIA DOCUMENT G703

Detail Page 6 of 9 Pages

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		F %	G / C			
14-212	Delta Becjwith Elev & Lifts	14-212			430,000.00			10,000.00		10,000.00	2.33	420,000.00	500.00
15-301	Fire Protection Subcontractor	15-301			1,709,200.00			63,980.00	9,900.00	73,880.00	4.32	1,635,320.00	3,694.00
15-401	Plumbing Subcontractor	15-401		6,550.81	6,586,550.81		1,045,905.00	909,505.00		1,955,410.00	29.69	4,631,140.81	97,770.50
15-501	HVAC Subcontractor	15-501		3,239.75	15,216,239.75		1,824,352.00	700,765.00	1,217,546.00	3,742,663.00	24.60	11,473,576.75	187,133.15
15-502	HVAC Unincorporated Scope	15-502			724,330.00							724,330.00	
15-901	Heat Recovery Chiller	15-901			505,400.00							505,400.00	
15-902	HRU and MAU	15-902			3,102,518.00			10,511.00	3,092,007.00	3,102,518.00	100.00		155,125.90
16-001	Electrical Subcontractor	16-001		-323,654.39	397,319.61		1,199,850.45	13,500.00		1,213,350.45	305.38	-816,030.84	60,667.53
16-101	Wayne Griffin Elec (TS)	16-101			17,804,700.00		1,228,408.00	277,875.00	182,000.00	1,688,283.00	9.48	16,116,417.00	84,414.15
16-102	Elec Unincorporated Scope	16-102			341,935.00							341,935.00	
16-901	Switchgear	16-901		167,528.00	671,582.00		474,633.00			474,633.00	70.67	196,949.00	23,731.65
16-902	Emergency Generator	16-902			639,152.00		23,022.00			23,022.00	3.60	616,130.00	1,151.10
19-001	Contingency #1	19-001		-400,320.69	3,597,304.31							3,597,304.31	
19-002	Contingency #2	19-002		362,388.10	362,388.10							362,388.10	
24-001	ALL #1 - Temp Electricity Cons	24-001		-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		-379,008.05	-79,008.05							-79,008.05	
24-003	ALL #3 - Police Details	24-003		-15,380.00	32,620.00							32,620.00	
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		97,737.00	97,737.00							97,737.00	
24-007	PreBlast Permit/Survey/Monitor	24-007		25,000.00	25,000.00							25,000.00	
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		-0.06	-0.06							-0.06	
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		38,588.00	38,588.00							38,588.00	
24-015	ALLOWANCE - Addtl MEP/Housekee	24-015		15,000.00	15,000.00							15,000.00	
24-016	ALLOWANCE - Beam Penetrations	24-016		55,909.42	55,909.42							55,909.42	
24-017	ALLOWANCE - Touchup Thermal (A	24-017		40,000.00	40,000.00							40,000.00	
24-018	ALLOWANCE - Mock-Up	24-018											
24-019	All #4 Dumpsters	24-019		-194,985.00									
24-020	AA #5 - Waterproofing	24-020		75,000.00									
24-021	All #6 - Water Consumption	24-021		-40,000.47	-0.47							-0.47	
24-022	ALLOWANCE-Temp Heat System	24-022			250,000.00							250,000.00	
24-023	ALLOWANCE-Temp Heat Fuel	24-023			90,000.00							90,000.00	
24-024	ALLOWANCE-Weather Protection	24-024			108,000.00							108,000.00	
24-025	ALLOWANCE-Precast Treads	24-025			100,000.00							100,000.00	



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						L FROM PREV. APPLICATION (D + E)	M THIS PERIOD		N (G / C)	O (D + E + F)		
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	6,290.16			6,290.16	59.37	4,303.87	314.51
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	24,763.38		.00	24,763.38	85.19	4,303.87	1,238.17
	<u>CO-10</u>											
CR-039	PR-012 Grease Trap Footing &	CR-039	5,629.56		5,629.56	1,596.00			1,596.00	28.35	4,033.56	79.80
	CO-10 TOTAL		5,629.56	.00	5,629.56	1,596.00		.00	1,596.00	28.35	4,033.56	79.80
	<u>CO-11</u>											
CR-080	Subcontractor Change Order Mar	CR-080										
	CO-11 TOTAL		.00	.00				.00				
	<u>CO-12</u>											
CR-053	PR-020 Structural and Concrete	CR-053	-4,412.52		-4,412.52						-4,412.52	
CR-064	PR-028 Drainage North of Main	CR-064	34,705.90		34,705.90	22,028.00			22,028.00	63.47	12,677.90	1,101.40
CR-071	PR-030 & PR-039 Electrical VE	CR-071	-233,010.00		-233,010.00						-233,010.00	
CR-072	PR-034 Spartan Place Concrete	CR-072	2,590.11		2,590.11						2,590.11	
CR-075	PR-035 - LULA Pit Changes	CR-075	1,556.04		1,556.04						1,556.04	
CR-086	Landscape Boulder Sort-Stockpi	CR-086	1,349.09		1,349.09	1,349.09			1,349.09	100.00		67.45
	CO-12 TOTAL		-197,221.38	.00	-197,221.38	23,377.09		.00	23,377.09	11.85	-220,598.47	1,168.85
	<u>CO-14</u>											
CR-058	ASI-016 Elevator Sump Piping C	CR-058	10,076.05		10,076.05						10,076.05	
CR-063	PR-022 Structural Scope Reduct	CR-063	-2,361.30		-2,361.30						-2,361.30	
CR-068	PR-032 Thermal Coating & Struc	CR-068	-100,499.10		-100,499.10						-100,499.10	
CR-076	PR-038 Coating Revision - Aero	CR-076	-5,844.52		-5,844.52						-5,844.52	
CR-082	PR-031 Area D Relieving Angle	CR-082	7,049.15		7,049.15						7,049.15	
CR-089	PR-033 Scope Development	CR-089	329,086.56		329,086.56	230,415.00	20,101.22		250,516.22	76.12	78,570.34	12,525.81
CR-090	PR-049 Auditorium Concrete Ris	CR-090	-1,635.24		-1,635.24						-1,635.24	
CR-092	PR-023 Civil Drainage Update	CR-092	-3,487.00		-3,487.00						-3,487.00	
CR-093	PR-037 Electrical Site Plan Cl	CR-093	204,030.88		204,030.88	15,074.78			15,074.78	7.39	188,956.10	753.74

# CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 9 of 9 Pages

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

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

Invoice **15**  
 Draw  
 Application date: **9/30/2023**  
 Period ending date: **9/30/2023**

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)			
CR-099	CCD-001 Fire Protection System	CR-099	28,581.51		28,581.51						28,581.51		
	CO-014 TOTAL		464,996.99	.00	464,996.99	245,489.78	20,101.22	.00	265,591.00	57.12	199,405.99	13,279.55	
	<u>CO-016</u>												
CR-104	PR-062 - Glass Type Revisions	CR-104	-3,703.00		-3,703.00						-3,703.00		
CR-107	Site Security Camera	CR-107	19,775.91		19,775.91						19,775.91		
	CO-016 TOTAL		16,072.91	.00	16,072.91			.00			16,072.91		
	<u>CO-018</u>												
CR-047	PR-014 Area D Facade Support R	CR-047	-35,202.24		-35,202.24						-35,202.24		
CR-078	PR-040R1 Foodservice Commercia	CR-078	-7,982.92		-7,982.92						-7,982.92		
CR-097	PR-052 AV RFIs 209 & 210	CR-097	5,847.49		5,847.49						5,847.49		
CR-098	PR-055 Fireproofing Revisions	CR-098	-36,507.00		-36,507.00						-36,507.00		
CR-112	Power Study & Panel Revisions	CR-112	9,078.51		9,078.51						9,078.51		
CR-114	PR-058 - Fan Coil Box Electric	CR-114	-996.75		-996.75						-996.75		
CR-131	Duct Credit	CR-131	-15,000.00		-15,000.00						-15,000.00		
	CO-018 TOTAL		-80,762.91	.00	-80,762.91			.00			-80,762.91		
CR-087	PR-043 Pipe Size Clarification	CR-087	7,978.03		7,978.03						7,978.03		
CR-096	PR-042 Wall Revisions	CR-096	5,659.70		5,659.70						5,659.70		
CR-115	PR-061 - Catwalk Railing Remov	CR-115	-5,844.02		-5,844.02						-5,844.02		
CR-117	Separate Existing Urban Fill -	CR-117	111,079.92		111,079.92		111,079.92		111,079.92	100.00		5,554.00	
CR-122	RFI-221.1 BDA Rated Cable	CR-122	11,857.31		11,857.31						11,857.31		
CR-123	Deflection Requirement for Ext	CR-123	10,074.34		10,074.34						10,074.34		
CR-126	PR074 Video Prod. Duct Reroute	CR-126	5,979.38		5,979.38						5,979.38		
CR-129	CCD-003 Infiltration at Turf F	CR-129	6,495.16		6,495.16		6,495.16		6,495.16	100.00		324.76	
CR-138	PR-082 Hose Bibb in Area D Mec	CR-138	2,077.33		2,077.33						2,077.33		
	TOTAL		155,357.15	.00	155,357.15		117,575.08	.00	117,575.08	75.68	37,782.07	5,878.76	
<b>GRAND TOTALS</b>			175,983,887.00	1,088,375.44	.00	177,072,262.44	42,677,090.66	4,927,832.23	4,493,091.49	52,098,014.38	29.42	124,974,248.06	2,434,409.30

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

<b>NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS</b>			
<b>Change Order Budget Summary</b>			
<b>Change Order No.</b>	<b>Change Order Amount</b>	<b>Owner's Contingency Budget</b>	
		<b>\$7,670,933.00</b>	<b>Original PFA Budget - August 18, 2021</b>
		<b>-\$450,000.00</b>	<b>60% Construction Documents Cost Estimate Reallocation</b>
		<b>-\$1,422,792.00</b>	<b>90% Construction Documents Cost Estimate Reallocation</b>
		<b>\$1,872,792.00</b>	<b>Amendment No. 5 - GMP</b>
1	\$0.00		CR-001
2	\$445,479.68		CR-008
3	\$87,729.18		CR-007
4	\$48,631.95		CR-003; CR-014; CR-017; CR-018
5	\$58,132.50		CR-005; CR-016; CR-021; CR-025
6	\$29,061.26		CR-012; CR-027; CR-029; CR-030
7	\$26,201.30		CR-034; CR-037; CR-040; CR-041; CR-044; CR-045
8	\$0.00		NA
9	\$29,067.25		CR-013; CR-024; CR-069
10	\$5,629.56		CR-039
11	\$0.00		CR-080
12	-\$197,221.38		BT-017; CR-064; CR-071; CR-072; CR-075; CR-086
13	\$0.00		NA
14	\$464,996.99		CR-058; CR-063; CR-068; CR-076; CR-082; CR-089; CR-090; CR-092; CR-093; CR-099
15	\$0.00		NA
16	\$16,072.91		CR-104; CR-107
17	\$0.00		NA
18	-\$80,762.91		CR-047; CR-078; CR-097; CR-098; CR-112; CR-114; CR-131
19	\$0.00		NA
20	\$155,357.15		CR-087; CT-096; CR-115; CR-117; CR-122; CR-123; CR-126; CR-129; CR-138
21	\$224,073.43		CR-83; CR-102; CR-106; CR-108; CR-119; CR-146; CR-153; CR-155;
	<b>Change Order Total</b>	<b>Budget Total</b>	<b>Budget Balance</b>
<b>TOTAL</b>	<b>\$1,312,448.87</b>	<b>\$7,670,933.00</b>	<b>\$6,358,484.13</b>
<b>GMP Contingency Budget Summary</b>			
<b>Change Order No.</b>	<b>Contingency Transfer Amount</b>	<b>GMP Contingency Budget</b>	
		<b>\$224,845.00</b>	<b>Amendment No. 1 - Early Site Package</b>
		<b>\$430,413.00</b>	<b>Amendment No. 2 - Concrete and Steel</b>
		<b>\$118,778.00</b>	<b>Amendment No. 3 - Equipment PrePurchase</b>
		<b>\$28,268.00</b>	<b>Amendment No. 4 - Storm System and PV Ductbank</b>
		<b>\$3,195,321.00</b>	<b>Amendment No. 5 - GMP</b>
1	\$ -		NA
2	\$ -		NA
3	\$ 33,300.00		CT-008
4	\$ 6,762.33		CT-006; CT-011
5	\$ 3,450.12		CT-003
6	\$ -		NA
7	\$ 6,000.00		CT-015
8	\$ -		NA
9	\$ 30,687.97		CT-001; CT-004; CT-005; CT-013; CT-014
10	\$ -		NA
11	\$ -		NA
12	\$ 12,264.95		CT-018; CT-020
13	\$ -		NA
14	\$ 233,750.00		CT-023
15	\$ -		NA
16	\$ (66,222.00)		CT-024
17	\$ -		NA
18	\$ 12,069.82		CT-026; CT-027; CT-028; CT-029; CT-030; CT-033; CT-035; CT-037
19	\$ -		NA
20	\$ 27,167.00		CT-031; CT-034
21	\$ 28,606.37		CT-040; CT-041
	<b>Contingency Transfer Total</b>	<b>GMP Contingency Total</b>	<b>Contingency Balance</b>
<b>TOTAL</b>	<b>\$327,836.56</b>	<b>\$3,997,625.00</b>	<b>\$3,669,788.44</b>

<b>NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS</b>			
<b>Allowance Budget Summary</b>			
<b>Change Order</b>	<b>Allowance Amount</b>	<b>Allowance Budget</b>	
		<b>\$990,000.00</b>	<b>Amendment No. 1 - Early Site Package</b>
		<b>\$275,000.00</b>	<b>Amendment No. 2 - Concrete and Steel</b>
		<b>\$0.00</b>	<b>Amendment No. 3 - Equipment PrePurchase</b>
		<b>\$0.00</b>	<b>Amendment No. 4 - Storm System and PV Ductbank</b>
		<b>\$2,545,800.00</b>	<b>Amendment No. 5 - GMP</b>
1	\$ 4,000.00		AT-001
2	\$ 685,000.00		AT-004; AT-007
3	\$ -		NA
4	\$ 5,164.00		AT-002; AT-003
5	\$ -		NA
6	\$ -		NA
7	\$ 44,535.77		AT001B; AT-009; AT-010; AT-013; AT-013; AT-015
8	\$ 46,746.28		AT-012; AT-016; AT-018; AT-019
9	\$ 493,218.07		AT-008; AT-014; AT-017; AT-021; AT-024
10	\$ 103,279.94		AT-022; AT-028
11	\$ -		NA
12	\$ 112,570.85		AT-029; AT-031
13	\$ -		NA
14	\$ 72,329.86		AT-030; AT-032; AT-033
15	\$ -		NA
16	\$ -		NA
17	\$ -		NA
18	\$ 3,213.00		AT-035
19	\$ -		NA
20	\$ 6,202.00		AT-034
21	\$ 137,700.00		AT-038
	<b>Allowance Total</b>	<b>Allowance Budget</b>	<b>Allowance Balance</b>
<b>TOTAL</b>	<b>\$1,713,959.77</b>	<b>\$3,810,800.00</b>	<b>\$2,096,840.23</b>

## Change Order Summary

DATE: October 12, 2023  
 TO: Stoneham Building Committee  
 SUBJECT: **Change Order Summary – CO-021**

Detailed Description	Value*	Cost**
<b>Allowance Transfers (AT's)</b>		
<b>AT-038 Precast Stair Treads @ Stair A and E</b> <b>Reason</b> This Allowance Transfer covers the cost of the precast stair treads at Stair A and E. Because the total value exceeded the Precast Treads value, the overage is drawn from another allowance that is unlikely to be utilized on this project. This has no cost to the project.	\$137,700.00	\$0
<b>Budget Transfers (BT's)</b>		
NONE		
<b>Hold Transfers (HT's)</b>		
<b>HT-003 Foundation Wall Insulation</b> <b>Reason</b> This Hold Transfer captures the cost of exterior foundation wall insulation around the building perimeter. The overage is captured by Construction Contingency. This has no cost to the project.	\$52,289.70	\$0
<b>HT-008 Landscaping and Seeding</b> <b>Reason</b> This Hold Transfer captures landscaping done during the current phase of construction to provide grading and stabilization in areas adjacent to the newly constructed parking and existing school and pathways. The overage is captured by Contingency. This has no cost to the project.	\$22,444.00	\$0
<b>HT-009 Spray Insulation Scope</b> <b>Reason</b> This Hold Transfer addresses OAL #15, as the spray insulation was not included in the drywall scope of work and was carried as a GMP hold. This has no cost to the project.	\$70,835.00	\$0
<b>HT-010 Liquid Asphalt Escalation</b> <b>Reason</b> This Hold Transfer captures the difference between the OAL#1 Phase 1 Sitework cost of liquid asphalt and the actual varied) costs for each of the three asphalt placements. This has no cost to the project.	\$4,659.19	\$0
<b>Contingency Transfers (CT's)</b>		
<b>CT-040 Metal Bollard Scope</b> <b>Reason Misc</b> This Contingency Transfer captures the cost of metal bollards that were not specifically owned by a Contractor and are now under the scope of Avid Ironworks who supplies the Miscellaneous Metals (Misc Metals). This has no cost to the project.	\$8,706.37	\$0

## Change Order Summary

<b>CT-041 Temporary Sidewalks (T&amp;M)</b> <b>Reason Misc</b> This Contingency Transfer is for temporary sidewalks providing accessible paths of travel to and from the newly paved parking areas and the school. This has no cost to the project.	\$19,900.00	\$0
<b>Reconciled Buyouts (RB's)</b>		
<b>NONE</b>		
<b>Change Requests (CR's)</b>		
<b>CR-083 Electrical RFI Implementation (PR-036)</b> <b>Reason Design</b> This Change Request is from PR-036 which answered multiple RFI's from the Subcontractors (RFI-176, RFI-177, and RFI-179). Several changes were incorporated together into this PR. The largest was relocating a hanging transformer in Area D Network Support to be ground mounted in an adjacent Electrical Closet. This change required modifications to sprinkler pipes, a return mechanical diffuser, adding a door louver, and some small modifications to the plan.	\$26,225.30	\$26,225.30
<b>CR-102 Fans and Dryer Vent Revisions (PR-054)</b> <b>Reason Design</b> This Change Request addresses several fans that serve Level 01 dryers and equipment, adjusting model numbers and power requirements per submittal responses as well as rerouting exhaust ductwork to aid in coordination by providing more efficient exhaust pathways to the exterior.	\$8,243.24	\$8,243.24
<b>CR-106 Structural Steel Detail Substitution</b> <b>Reason Design</b> This Change Request captures a modification to the connection detail for horizontal bracing where the Contractor requested to use bolted connections in lieu of welded ones. Bolts are easier and faster to install and thus saved the project labor.	-\$19,765.00	-\$19,765.00
<b>CR-108 Security Window Trim (PR-046)</b> <b>Reason Design</b> This Change Request captures the extent of miscellaneous metals trim at the main entry and Pre-K entry vestibule security windows. This change came about during review of the Security Window submittal 085653-001.1.	\$4,591.30	\$4,591.30
<b>CR-119 Structural Scope Reductions (PR-063)</b> <b>Reason Design</b> The Contractor requested changes to the design during the submittal review process. These changes, which were agreed upon by the Design Team, are captured in the Change Request as savings for the Owner.	-\$37,729.80	-\$37,729.80
<b>CR-146 Security Glazing Revisions (CCD-005 &amp; PR-086)</b> <b>Reason Owner</b> This Change Request is for the scope of work associated with CCD-005 which provides security glazing revisions at level 01 metal window, curtainwall, and exterior door locations. In addition, this CCD removes security glazing for sidelights, doors, and borrowed lights on the interior of the building.	\$238,101.90	\$238,101.90

### Change Order Summary

<b>CR-153 Auditorium Soffit Framing (PR-071)</b> <b>Reason Design</b> This Change Request captures the added cold formed metal framing & kickers to support the interior soffit of the auditorium, following a constructability review meeting with the construction team.	\$1,455.28	\$1,455.28
<b>CR-155 Door B113 Relocation (ASI-052)</b> <b>Reason Design</b> This Change Request relocates the B113 kitchen door and creates a small soffit above to capture the new frame location.	\$2,951.21	\$2,951.21
<b>Total Change Order Value</b>		<b>\$224,073.43</b>

Notes:

- AT = Allowance Transfer
- BT = Budget Transfer
- HT = Hold Transfer
- RB = Reconciled Buyout
- CR = Change Request
- CT = Contingency Transfer
- OAL = Owner Approval Letter
- 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: CO021**

**Date:** 10/12/2023

**To Contractor:**

Consigli Construction Co., Inc.

**The Contract is changed as follows:**

**Change Order #021**

AT038 Precast Stair Treads - Stair A and E	\$0.00
CR083 PR-036 Electrical RFI Implementation - Rev1	\$26,225.30
CR102 PR-054 - Fans & Dryer Vent Revisions	\$8,243.24
CR106 Structural Steel Detail Substitution - Bolted Connections in lieu of Welded Rev2	\$-19,765.00
CR108 PR-046 Security Window Trim - Rev1	\$4,591.30
CR119 PR-063 Structural Scope Reductions - Rev 1	\$-37,729.80
CR146 CCD-005 & PR-086 - Security Glazing Revisions - Rev 3	\$238,101.90
CR153 PR-071 Auditorium Soffit Framing	\$1,455.28
CR155 ASI-052 Door B113 Relocation - Added Soffit	\$2,951.21
CT040 Metal Bollard Supply - Unprocured Scope	\$0.00
CT041 Temporary Sidewalks - T&M	\$0.00
HT003 Foundation Wall Insulation Material Purchase & Install	\$0.00
HT008 Landscaping & Seeding - T&M	\$0.00
HT009 Spray Insulation - Unprocured Scope	\$0.00
HT010 Liquid Asphalt Escalation Phase 1 - Rev1	\$0.00

Total: \$224,073.43



# Change Order

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

**Change Order: CO021**  
**Date: 10/12/2023**

**To Contractor:**  
Consigli Construction Co., Inc.

The original Contract Amount was	\$176,267,415.00
Net change by previously authorized Change Orders	\$1,088,375.44
The Contract Amount prior to this Change Order was	\$177,355,790.44
The Contract will be increased by this Change Order in the amount of	\$224,073.43
The new Contract Amount including this Change Order will be	\$177,579,863.87

The Contract Time will be unchanged.

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

Perkins & Will, Inc. ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR	Town of Stoneham OWNER
-----------------------------------	---	---------------------------

_____ (Signature)	_____ (Signature)	_____ (Signature)
_____ By	Andrew MacNeil By	_____ By
_____ Date	10/12/2023 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:** AT038  
**Date:** 10/9/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Precast Stair Treads - Stair A and E

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

This Change Request is for the scope of work associated with the furnishing and installing the Precast Stair Treads at Stair A & E. Per the Final GMP, this scope of work was carried as a \$100,000 allowance (24-025) and the total cost for this scope of work is \$137,700.00. This Change Request is for the allowance overage only as the allowance value has been deducted from the overall cost.

1. Allegheny - Provide the pre-cast concrete treads at Stair A and E per Specification Section 034500 and the contract documents. The total cost for this scope of work is \$137,700.00 per Allegheny CO-003 dated October 6, 2023.

This Allowance Transfer will transfer \$137,700.00 from the Precast Stair Tread Allowance (24-025) and Thermal Coating Touchup Allowance (24-017) to the Tile Subcontract following review with the project team.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Allegheny Contract Flooring				\$137,700.00		\$137,700.00
Precast Tread Allowance				\$-100,000.00		\$-100,000.00
Thermal Touchup Allowance				\$-37,700.00		\$-37,700.00
					Subtotal:	\$0.00
		Builders Risk (0.157%)				\$0.00
		General Liability (1.10%)				\$0.00
		SDI (Non-Trade Only) (1.40%)				\$0.00
		OH&P (5%)				\$0.00
		Bond (0.53%)				\$0.00
					<b>Total:</b>	<b>\$0.00</b>

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

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

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

\_\_\_\_\_  
By By By

\_\_\_\_\_  
Date Date Date



## Change Request

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

**Number:** CR083  
**Date:** 9/21/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-036 Electrical RFI Implementation - Rev1

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-036 Electrical RFI Implementation. This Proposal Request revises scope following the response to RFIs #176, 177, and 179. RFI #176 relocates a transformer, reconfigures panels in D106b, adds a return air diffuser, modifies closets layout, and revises doors; RFI #177 relocates the Fire Alarm/BDA Annunciator location and revises cabling and circuitry for the generator load center; and RFI #179. reduces the conduit from MSWB to the geothermal vault.

1. WJGE - Provide all electrical revisions as required per PR-036. The total cost for this scope of work is \$20,713.90 per Wayne J Griffin Electrical Proposal #22 dated August 3, 2023.
2. General Mechanical - Provide revised ductwork for Room D106d per PR-036. The total cost for this scope of work is \$1,057.00 per General Mechanical PR-36 proposal dated April 27, 2023.
3. Hampshire - Provide (1) upright heat near Electrical Closet #D106 per PR-036. The total cost for this scope of work is \$222.37 per Hampshire proposal dated May 1, 2023.
4. Thompson Door - Revise doors and hardware per PR-036. The total cost for this scope of work is \$2,508.42 per TCI PR-036 CO-1 09-11-23 7684.1REV1

Please note there are no costs for the Drywall and Painting scopes of work. There is also no change in cost for reduced width of the display case as the unit still falls into the same size range (no change in cost for a unit ranging 5' wide to 10' wide) as procured from the vendor.

09-21-23 - Rev1 Updated per design team comments addressing electrical comments and updates to DFH pricing breakdown.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$20,713.90		\$20,713.90
General Mech Contractor Inc	15-501				\$1,057.00		\$1,057.00
Hampshire Fire Protection	15-301				\$222.37		\$222.37
Thompson Company Inc	8-001				\$2,508.42		\$2,508.42
						Subtotal:	\$24,501.69
			Builders Risk (0.157%)		\$24,501.69		\$38.47
			General Liability (1.10%)		\$24,501.69		\$269.52
			SDI (Non-Trade Only) (1.40%)		\$2,508.42		\$35.12
			OH&P (5%)		\$24,844.80		\$1,242.24
			Bond (0.53%)		\$26,087.04		\$138.26
						<b>Total:</b>	<b>\$26,225.30</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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



**Change Request**

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

**Number:** CR083  
**Date:** 9/21/23  
**Job:** 2515 Stoneham High School  
**Phone:**

Perkins & Will  
ARCHITECT

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

Town of Stoneham  
OWNER

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PATRICK CONDON

\_\_\_\_\_  
By

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By

09-21-2023

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By

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Date



## Change Request

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

**Number:** CR102  
**Date:** 9/21/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-054 - Fans & Dryer Vent Revisions

Source: PR # PR-054

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

This change request is for the costs associated with Proposal Request PR 054 Fans & Dryer Vent Revisions.

This proposal request makes revisions to fans and dryer vents and associated ductwork. A correction for the Fan model on M11-01C was made. The PR adds a dryer vent for the dryer in Culinary Room 2 B112a, reroutes the dryer vent ductwork for the dryer in the Kitchen B113. revises power for Fan F-1 to match submitted power requirement, and removes Fan F-3 from the Roof in Area B.

REV - The labor hours for the ductwork coring has been reduced from (32) hours to (16) hours. Please be advised that a credit cannot be provided for the F-3 fan as it was already released for the project prior to the issuance of this proposal request. This F-3 fan will not be installed and will be turned over to the owner.

1. GENERAL MECH - Proposal GMC - PR-054 dated 7.25.2023 revised on 9.21.2023 for HVAC changes identified in PR-054 in the amount of \$5,451.97

2. WJGEI - Proposal #17 - PR-54 Dryer Vent Fans dated 7.19.2023 for fan power and conduit changes associated with PR-054 in the amount of \$2,260.39

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
General Mech Contractor Inc	15-501				\$5,451.97		\$5,451.97
Wayne J. Griffin Electric, Inc	16-101				\$2,260.39		\$2,260.39
						Subtotal:	\$7,712.36
			Builders Risk (0.157%)		\$7,712.36		\$12.11
			General Liability (1.10%)		\$7,712.36		\$84.84
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)		\$7,809.31		\$390.47
			Bond (0.53%)		\$8,199.78		\$43.46
						<b>Total:</b>	<b>\$8,243.24</b>

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



**CONSIGLI**  
*Est. 1905*

**Change Request**

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

**Number:** CR102  
**Date:** 9/21/23  
**Job:** 2515 Stoneham High School  
**Phone:**

ARCHITECT

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

OWNER

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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:** CR106  
**Date:** 10/5/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Structural Steel Detail Substitution - Bolted Connections in lieu of Welded

**Reason:** Other  
**Source:** Other # 051200-032.0

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

This change request is for the following scope of work:

Reference Submittal:

051200-032.0 Horizontal Bracing Bolted Connections in Lieu of Welded (per RFI-133) (Norgate Substitution Request 002)

During the RFI and submittal process the structural steel fabricator proposed a modification to the connection detail for horizontal bracing for constructability reasons given tight conditions where a field weld could not be performed. After structural review the use of bolted connections was confirmed acceptable and the cost breakdown was to be formalized. To utilize these bolted connections larger gusset plates were required, but installation time for welding in the field was significantly reduced. This change netted out to a credit for the project and a modified detail 5/S0-08 that could be utilized in the field.

REV2 - Per Norgate email dated 10/5/23, Norgate agrees with Design Team response dated 9/21/2023 resulting in a credit value of: (\$19,765.00).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Norgate Metal 2012, Inc.	5-120				\$-19,765.00		\$-19,765.00
						Subtotal:	\$-19,765.00
						<b>Total:</b>	<b>\$-19,765.00</b>

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

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

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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:** CR108  
**Date:** 8/23/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-046 Security Window Trim

Source: PR # PR-046

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

This change request is for the following scope of work per Proposal Request PR-046 dated 06-28-2023.

After review of the security window submittal 085653-001.1, clarifications and updates were made calling for an added steel trim plate needed at the main entry and Pre-K entry vestibules security windows in Area A.

1. AVID Ironworks - PR-046 RO #6 proposal dated 08-23-2023 for fabrication and installation of added 1/4" thick steel plate material at the Area A security window vestibule locations in the amount of \$4,295.62

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Avid Ironworks, Inc.	5-501				\$4,295.62		\$4,295.62
						Subtotal:	\$4,295.62
			Builders Risk (0.157%)		\$4,295.62		\$6.74
			General Liability (1.10%)		\$4,295.62		\$47.25
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)		\$4,349.61		\$217.48
			Bond (0.53%)		\$4,567.09		\$24.21
						<b>Total:</b>	<b>\$4,591.30</b>

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

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

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Date



## Change Request

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

**Number:** CR119  
**Date:** 9/8/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-063 Structural Scope Reductions - Rev 1

Source: PR # 063

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

This change request is for the following scope of work associated with PR-063 - Structural Scope Reductions dated 07-18-2023. The shop drawing and RFI process resulted in the elimination of double-joists at R & M. Also clarified in this PR were the locations relating to curtainwall where detail 8/S20-07 applied and confirmation that no locations of decking would require any variety of hanger tab for MEP use (follow-up to RFI-146).

1. NORGATE - NOC#33 rev.1 dated 09-08-23 for PR063 for the reduction in joist material and associated installation at lines R & M in the credit amount of: -\$37,729.80

Rev 1 (09-08-23) update now includes increased credit for plate eliminated at NE corner of Area A.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Norgate Metal 2012, Inc.	5-120				\$-37,729.80		\$-37,729.80
						Subtotal:	\$-37,729.80
						<b>Total:</b>	<b>\$-37,729.80</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

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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:** CR146  
**Date:** 10/9/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** CCD-005 & PR-086 - Security Glazing Revisions - Rev 3

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

This Change Request is for the scope of work associated with CCD-005 Security Glazing Revisions dated August 25, 2023. CCD-005 provides security glazing revisions at level 01 metal windows, curtainwall, and exterior door locations. In addition, this CCD removes security glazing for sidelights, doors, and borrowed lights on the interior of the building. PR-086 t is for additional security glazing to the remaining first floor metal windows, curtainwalls, and doors not included in CCD-05.

1. Lockheed - Provide security glazing revisions per CCD-05R1. The total cost for this scope of work is \$170,487.00 per Lockheed PCO #06R1 received October 5, 2023.
2. Lockheed - Provide security glazing revisions per PR-086. The total cost for this scope of work is \$52,281.00 per Lockheed PCO #07 received September 5, 2023.

Rev 1 - 9-5-23 - Includes breakout information and revised Lockheed pricing to include bond costs.

Rev 2 - 9-8-23 - Revised to include additional breakout information and combined costs submitted for CCD-05 (CR146) and PR-86 (CR147).

Rev 3 - 10-9-23 - Revised pricing associated with CCR-05R1 Windows and provided costs for argon in lieu of air.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Lockheed Architectural				\$170,487.00		\$170,487.00
Lockheed Architectural				\$52,281.00		\$52,281.00
					Subtotal:	\$222,768.00
		Builders Risk (0.157%)		\$222,768.00		\$349.75
		General Liability (1.10%)		\$222,768.00		\$2,450.45
		SDI (Non-Trade Only) (1.40%)				\$0.00
		OH&P (5%)		\$225,568.20		\$11,278.41
		Bond (0.53%)		\$236,846.61		\$1,255.29
					<b>Total:</b>	<b>\$238,101.90</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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



**CONSIGLI**  
*Est. 1905*

**Change Request**

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

**Number:** CR146  
**Date:** 10/9/23  
**Job:** 2515 Stoneham High School  
**Phone:**

ARCHITECT

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

OWNER

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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:** CR153  
**Date:** 9/21/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-071 Auditorium Soffit Framing

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

This change request is for the added scope of work issued in PR-071 "Auditorium Soffit Framing," which added cold formed metal framing and kickers at the interior soffit of the auditorium. The added framing and kickers are needed to provide the necessary support to construct this soffit.

1.) Century - Includes the cost of all labor and material necessary to furnish and install the added cold formed metal framing and kickers at the interior soffit of the auditorium as shown in PR-071. Total cost of this work is \$1,343.00 per Century CR#17 dated 9/11/2023.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Century Drywall, Inc.	9-220				\$1,343.00		\$1,343.00
						Subtotal:	\$1,343.00
			Builders Risk (0.157%)		\$1,343.00		\$2.11
			General Liability (1.10%)		\$1,343.00		\$14.77
			SDI (Non-Trade Only) (1.40%)		\$1,343.00		\$18.80
			OH&P (5%)		\$1,378.68		\$68.93
			Bond (0.53%)		\$1,447.61		\$7.67
						<b>Total:</b>	<b>\$1,455.28</b>

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

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

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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:** CR155  
**Date:** 9/14/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** ASI-052 Door B113 Relocation - Added Soffit

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

This Change Request is for the scope of work associated with ASI-052 Door B113 Relocation. The revised documents add a new GWB soffit at this location in addition to shifting the location of the door frame east towards Kitchen B113.

1. CENTURY - CR#18 - ASI-52 dated 09-11-23 for added GWB soffit in the amount of \$2,470.00.
2. HOMER - COP 6 - ASI 52 - B113 Soffit Painting in the amount of \$257.00

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Century Drywall, Inc.	9-220				\$2,470.00		\$2,470.00
Homer Contracting Inc	9-901				\$257.00		\$257.00
						Subtotal:	\$2,727.00
			Builders Risk (0.157%)		\$2,727.00		\$4.28
			General Liability (1.10%)		\$2,727.00		\$30.00
			SDI (Non-Trade Only) (1.40%)		\$2,470.00		\$34.58
			OH&P (5%)		\$2,795.86		\$139.79
			Bond (0.53%)		\$2,935.65		\$15.56
						<b>Total:</b>	<b>\$2,951.21</b>

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

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



## Contingency Change Request

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

**Number:** CT040  
**Date:** 9/19/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Metal Bollard Supply - Unprocured Scope

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

This contingency transfer is for the unprocured Type C metal bollards. The Type C metal bollards were originally owned by the Misc Metal file trade subcontractor through spec section 055000-2.20 however through RFI #121 per Addendum #5, all landscape bollards were noted to be by sitework. Because this note was issued in Addendum #5, it deleted the scope from the misc metal file trade scope of work. The procurement of the metal bollards was not bought out with the sitework subcontractor. The sitework subcontractor owns the excavation and backfill and the landscape subcontractor owns the installation of the metal bollards. This change is only for the furnish of metal bollards with weld on caps and labor associated with welding the steel caps. Please note that this contingency transfer does not include the additional bollards added in PR-051 as those were submitted through CR110.

1.) Avid - Includes the cost of all material to furnish Type C bollards (23/L05-04) and labor to weld steel caps on the bollards. Total cost can be found on Avid RCO #4a.

This Contingency Transfer will transfer \$8,706.37 from Construction Contingency (19-001) to the Misc Metals Subcontract (5-501).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Avid Ironworks, Inc.	5-501				\$8,706.37		\$8,706.37
Contingency	19-001				\$-8,706.37		\$-8,706.37
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						<b>Total:</b>	<b>\$0.00</b>

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



**Contingency Change Request**

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

**Number:** CT040  
**Date:** 9/19/23  
**Job:** 2515 Stoneham High School  
**Phone:**

ARCHITECT

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

OWNER

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## Contingency Change Request

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

**Number:** CT041  
**Date:** 8/31/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Temporary Sidewalks - 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 providing temporary walkways to connect the new student and faculty parking lots to the upper faculty lot and school. This work was completed on a T&M basis and tracked on SMMA Authorization No. 64.

1. Marois - Provide temporary sidewalks including subgrade and paving activities. This work was completed on a T&M basis and tracked on SMMA Authorization No. 64. The total cost for this scope of work is \$19,900.00 per Marois T&M Summary #21 received August 31, 2023.

This Contingency Transfer will transfer \$19,900.00 from Construction Contingency (19-001) to the Sitework Subcontract (2-401).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Marois Bros., Inc.	2-401				\$19,900.00		\$19,900.00
Construction Contingency	19-001				\$-19,900.00		\$-19,900.00
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						<b>Total:</b>	<b>\$0.00</b>

SCHEDULE IMPACT

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

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

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

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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:** HT003  
**Date:** 8/29/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Foundation Wall Insulation Material Purchase & Install

**Reason:** Other

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

Source: Other

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

This Hold Transfer is for the costs associated with the furnish & install of the vertical foundation wall insulation carried in the project as a Hold Value.

1. Material purchase was completed through Consigli Construction and the invoiced cost totaled \$22,878.70.
2. Installation was performed by Riggs Contracting and totaled \$29,411.00 in direct labor cost.

This budget carried in the GMP for this scope of work was \$30,000 (HOLD line 3-113). The additional overage value of \$22,289.70 will be funded from Construction Contingency (19-001).

This Hold Transfer will transfer a total of \$52,289.70 from the Foundation Wall Insulation hold (3-113) and Construction Contingency (19-001) to the Foundation Insulation Material Line (3-109) in the amount of \$22,878.70, and Concrete Subcontractor Line in the amount of \$29,411.00 (3-110).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Consigli - Foundation Insulation Material	3-109				\$22,878.70		\$22,878.70
Invoices (Contractor Supply)							
Riggs Contracting - Foundation Insul	3-110				\$29,411.00		\$29,411.00
Install Labor (Install Line 3-766)							
HOLD - Foundation Insulation	3-113				\$-30,000.00		\$-30,000.00
Construction Contingency Usage	19-001				\$-22,289.70		\$-22,289.70
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						<b>Total:</b>	<b>\$0.00</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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



## Change Request

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

**Number:** HT003  
**Date:** 8/29/23  
**Job:** 2515 Stoneham High School  
**Phone:**

ARCHITECT

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

OWNER

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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:** HT008  
**Date:** 10/2/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Landscaping & Seeding - T&M

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

This hold transfer is for the scope of work to screen existing loam removed from the existing practice field and other miscellaneous areas surrounding the temporary parking lot; distribute and spread loam around landscape areas and slope adjacent to new parking; and spray hydroseed to establish loam areas. The sitework subcontractor performed this work in lieu of the landscape subcontractor because they were already mobilized on site and landscape areas needed to be establish for the start of school.

1.) Marois - Includes the cost of all labor, material and equipment necessary to screen existing loam removed from the existing practice field and other miscellaneous areas surrounding the temporary parking lot; distribute and spread loam around landscape areas and slope adjacent to new parking; and spray hydroseed to establish loam areas. This work was completed on T&M basis and tracked on SMMA T&M Authorization #066 & 075. Total cost of this work is \$22,444.00 per Marois T&M Summaries #23 & 24 dated August 18,2023 and August 25,2023.

This Hold Transfer will transfer \$20,000.00 from Temp Landscape Work - Hold (2-979) and \$2,444 from Construction Contingency (19-001) to the Sitework Subcontract (2-401).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Marois Bros., Inc.	2-401				\$22,444.00		\$22,444.00
Temp Landscape Work - Hold	2-979				\$-20,000.00		\$-20,000.00
Contingency #1	19-001				\$-2,444.00		\$-2,444.00
						Subtotal:	\$0.00
						Builders Risk (0.157%)	\$0.00
						General Liability (1.10%)	\$0.00
						SDI (Non-Trade Only) (1.40%)	\$0.00
						OH&P (5%)	\$0.00
						Bond (0.53%)	\$0.00
						<b>Total:</b>	<b>\$0.00</b>

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



**CONSIGLI**  
*Est. 1905*

**Change Request**

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

**Number:** HT008  
**Date:** 10/2/23  
**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



## Change Request

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

**Number:** HT009  
**Date:** 8/24/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Spray Insulation - Unprocured Scope

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

This Hold Transfer is for the scope of work associated with the spray insulation scope of work. Per OAL #15, the spray insulation was not included in the drywall scope of work and was carried as a GMP hold. Following review of Submittal #098129-001 Revision 0: Spray Acoustic Insulation - PD, the Drywall subcontractor has provided a proposal to provide spray insulation for the project at EXP-3A and EXP-3B locations. Standard colors included to match SW 7006 Extra White and SW6258 Tricorn Black, but please note if colors are unacceptable, areas can be painted with approved compatible paints.

1. Century - Provide spray insulation at EXP-3A and EXP-3B locations. The total cost for this scope of work is \$70,835.00 per Century CR #11 dated August 24, 2023.

This Hold Transfer will transfer \$70,835.00 from the Spray Insulation Hold (9-226) to the Drywall Subcontract (9-220).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Century Drywall, Inc.				\$70,835.00		\$70,835.00
Hold - Spray Insulation				\$-70,835.00		\$-70,835.00
					Subtotal:	\$0.00
		Builders Risk (0.157%)				\$0.00
		General Liability (1.10%)				\$0.00
		SDI (Non-Trade Only) (1.40%)				\$0.00
		OH&P (5%)				\$0.00
		Bond (0.53%)				\$0.00
					<b>Total:</b>	<b>\$0.00</b>

- SCHEDULE IMPACT
- We have proceeded with this change 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



## Change Request

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

**Number:** HT010  
**Date:** 9/19/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Liquid Asphalt Escalation Phase 1 - Rev1

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

This Allowance Transfer is for the costs associated with the Liquid Rate Escalation - Phase 1. Per OAL #1, the liquid asphalt rate carried per DOT in the Phase 1 Sitework scope of work was \$717.50/ton and the actual rate varied for (3) paving placements in 2022.

1. Marois - Adjust asphalt rates for paving per Holcim invoices 290914335, 290886761, and 290368293. The net total cost for this variable rate is \$4,659.19 per Marois HT010 proposal.

This Hold Transfer will move \$4,659.19 from the Asphalt Liquid Rate Hold (2-407) to the Sitework Subcontract 2-401.

Rev1. dated 09-19-23 provides additional ticket breakdown backup from the supplier.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Marois Bros., Inc.	2-401				\$4,659.19		\$4,659.19
HOLD - Asphalt Paving Rate Increase	2-407				\$-4,659.19		\$-4,659.19
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						<b>Total:</b>	<b>\$0.00</b>

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

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

October 02, 2023

Mr. Dennis Sheehan  
Town Administrator  
Town of Stoneham  
35 Central Street, Second Floor  
Stoneham, Massachusetts 02180

**Re: Stoneham High School**

**Stoneham, Massachusetts**

*SMMA Amendment 4: Testing & Inspectional Services Additional Services*

*SMMA No. 20033*

Dear Mr. Sheehan:

The Owner's Testing Services provides on-site material testing and inspection of soils, concrete, asphalt, masonry, steel and roofing. UTS of Massachusetts has been performing these services since July 2022.

The original proposal from UTS of Massachusetts, dated May 6, 2022, was executed in SMMA's Amendment 3. We recommended a budget of \$200,000 be established to commence the services. Currently, we have spent approximately \$170,000 on testing services.

The Total Project Budget, ProPay Code 0602-0000, includes an allowance of Five Hundred and Sixty Thousand Dollars (\$560,000.00) for Owner's Testing Services of which we have encumbered \$220,000. UTS has sent forward an additional services request of \$75,000 to continue testing services on the project. The cost for UTS of Massachusetts' services will be billed at our cost plus 10% in accordance with Article 10 of our Contract in the amount of \$82,500.

Sincerely,

**SMMA**

Julie Leduc  
Director of OPM Services

cc: contract file, Robert Smith, Sarah Traniello

**ATTACHMENT B**

**CONTRACT FOR PROJECT MANAGEMENT SERVICES**

**AMENDMENT NO. 4**

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

**WHEREAS**, effective as of October 16, 2023, the Parties wish to amend the Contract, as amended:

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

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

<b>Fee for Basic Services:</b>	<b>Original Contract</b>	<b>Prior Amendments</b>	<b>This Amendment</b>	<b>After this Amendment</b>
Feasibility Study Phase	\$ 56,000.00	\$ 0.00	\$ 0.00	\$ 56,000.00
Schematic Design Phase	\$ 49,000.00	\$ 0.00	\$ 0.00	\$ 49,000.00
Design Development Phase	\$ 0.00	\$ 391,000.00	\$ 0.00	\$ 391,000.00
Construction Document Phase	\$ 0.00	\$ 640,000.00	\$ 0.00	\$ 640,000.00
Bidding Phase	\$ 0.00	\$ 180,000.00	\$ 0.00	\$ 180,000.00
Construction Phase	\$ 0.00	\$ 3,405,100.00	\$ 82,500.00	\$ 3,487,600.00
Completion Phase	\$ 0.00	\$ 220,000.00	\$ 0.00	\$ 220,000.00
<b>Total Fee</b>	<b>\$105,000.00</b>	<b>\$4,836,100.00</b>	<b>\$ 82,500.00</b>	<b>\$5,023,600.00</b>

This Amendment is a result of: Provide Additional Owner’s Testing and Inspectional Services Work to be performed under ProPay Code 0602-0000.

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3. The Construction Budget shall be as follows:

Original Budget:	<u>\$153,418,660.00</u>
Amended Budget	<u>\$153,418,660.00</u>

4. The Project Schedule shall be as follows:

Original Schedule:	<u>June 2025</u>
Amended Schedule	<u>June 2025</u>

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

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

**OWNER**

Dennis J. Sheehan  
(print name)

Town Administrator, Town of Stoneham  
(print title)

By \_\_\_\_\_  
(signature)

Date \_\_\_\_\_

**OWNER'S PROJECT MANAGER**

Julie Leduc  
(print name)

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

By \_\_\_\_\_  
(signature)

Date \_\_\_\_\_



**Of Massachusetts Inc.**  
**"The Construction Testing People"**

October 6, 2023  
P26602-B

Ms. Julie Leduc  
Symmes Maini & McKee Associates  
1000 Massachusetts Avenue  
Cambridge, MA 02138

RE: Stoneham High School – 149 Franklin Street  
Stoneham, Massachusetts

Dear Ms. Leduc:

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

**SOILS**

Mechanical Analysis	\$ 120.00
Proctor Density	\$ 135.00
#200 Wash Sieve	\$ 120.00
Professional Engineer, as needed, per hour	\$ 175.00
Staff Engineer (EIT), as needed, per hour	\$ 95.00
Field Inspection	
Services of an experienced technician at the site to observe placement of fill and conduct required density tests to check compaction of same; all required equipment for testing to be supplied by us and used in space provided by the General Contractor.	
Sand Cone Method	
(maximum day)	\$ 380.00
(minimum day)	\$ 200.00
Nuclear Densometer Method	
(maximum day)	\$ 400.00
(minimum day)	\$ 210.00
Daily Troxler usage charge (per day)	\$ 45.00
Transportation of soil samples to lab for testing when man not at site (per trip)	\$ 40.00

Town of Stoneham

Stoneham High School

Project Budget and Cost Summary

October 13, 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
<b>20 Construction</b>									
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	\$39,784,289	\$136,199,598
CMR Contingency (5.%)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Change Orders		\$1,088,375	\$1,088,375	\$1,088,375	\$0	\$1,498,719	\$2,587,094	\$929,439	\$1,657,655
Subtotal	\$153,677,188	\$23,682,852	\$177,360,040	\$177,360,040	\$0	\$1,498,719	\$178,858,759	\$41,001,506	\$137,857,253
<b>30 Architectural &amp; Engineering</b>									
Designer - Feasibility	\$175,000	\$0	\$175,000	\$175,000	\$0	\$0	\$175,000	\$175,000	\$0
Schematic Design	\$245,000	\$0	\$245,000	\$245,000	\$0	\$0	\$245,000	\$245,000	\$0
Design Development	\$3,233,800	\$0	\$3,233,800	\$3,233,800	\$0	\$0	\$3,233,800	\$3,233,800	\$0
Construction Documents	\$4,921,000	\$184,588	\$5,105,588	\$5,105,588	\$0	\$0	\$5,105,588	\$5,105,588	\$0
Bidding / Negotiations	\$1,124,800	\$0	\$1,124,800	\$1,124,800	\$0	\$0	\$1,124,800	\$1,123,675	\$1,125
Closeout	\$423,600	\$0	\$423,600	\$423,600	\$0	\$0	\$423,600	\$0	\$423,600
Construction Administration	\$3,936,800	\$0	\$3,936,800	\$3,936,800	\$0	\$0	\$3,936,800	\$1,230,250	\$2,706,550
Geotech/GeoEnvironmental Consultant	\$657,170	\$0	\$657,170	\$591,343	\$65,827	\$0	\$657,170	\$467,362	\$189,808
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	\$48,950	\$220,880	\$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	\$19,051	\$6,756	\$0	\$25,807	\$19,051	\$6,756
Traffic Studies	\$209,000	\$7,700	\$216,700	\$216,700	\$0	\$0	\$216,700	\$112,964	\$103,736
Other Reimbursable Costs	\$320,000	\$167,300	\$487,300	\$319,596	\$167,704	\$0	\$487,300	\$63,635	\$423,665
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	\$330,338	\$16,235,338	\$15,672,061	\$563,277	\$0	\$16,235,338	\$12,000,422	\$4,234,916
<b>40 Administrative Costs</b>									
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	\$995,000	\$2,190,100
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	\$122,036	\$437,964
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	\$692	\$259,308
Utility Fees	\$200,000	\$75,000	\$275,000	\$251,658	\$23,342	\$0	\$275,000	\$167,518	\$107,482
Legal	\$120,000	\$0	\$120,000	\$6,660	\$113,340	\$0	\$120,000	\$6,660	\$113,340
Permitting	\$120,000	-\$75,000	\$45,000	\$28,059	\$16,942	\$0	\$45,000	\$28,059	\$16,942
Owner's Insurance (OCIP)	\$200,000	\$0	\$200,000	\$0	\$200,000	\$0	\$200,000	\$0	\$200,000
Other Project Costs (Moving, etc.)	\$360,000	\$0	\$360,000	\$0	\$360,000	\$0	\$360,000	\$0	\$360,000
Subtotal	\$6,770,100	\$0	\$6,770,100	\$5,268,915	\$1,501,185	\$0	\$6,770,100	\$2,667,181	\$4,102,919
<b>50 Furniture, Fixtures and Equipment</b>									
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
<b>Project Sub-Total</b>									
	\$178,854,288	\$25,938,190	\$204,792,478	\$200,803,016	\$3,989,462	\$1,498,719	\$206,291,197	\$55,669,109	\$150,622,088
<b>70 Project Contingency</b>									
Construction Contingency (Hard Cost) (5%)	\$7,670,933	-\$1,088,374	\$6,582,559						\$5,083,840
Owner's Contingency (Soft Cost) (2%)	\$3,068,373	-\$359,588	\$2,708,785						\$2,708,785
Subtotal	\$10,739,306	-\$1,447,962	\$9,291,344	\$9,291,344	-\$1,498,719	\$7,792,625			\$7,792,625
<b>Project Total</b>									
	\$189,593,594	\$24,490,228	\$214,083,822	\$200,803,016	\$13,280,806	\$0	\$214,083,822	\$55,669,109	\$158,414,713

### ONGOING SITE ACTIVITIES

- AREA C -  
CONTINUE OH & IN-WALL MEP/FP ROUGH-IN  
DOOR FRAME INSTALLATION  
STAIRS C AND D INSTALLATION  
MASONRY FACADE
- AREA B -  
FINISH PERMANENT ROOF INSTALLATION  
SPRAY FIREPROOF 3RD FLOOR  
PARTITION WALL FRAMING AND DRYWALL TOPS  
CONTINUE OH MEP/FP ROUGH-IN  
STAIR B INSTALLATION  
MASONRY FACADE
- AREA A -  
INSTALL PERMANENT ROOF  
PARTITION WALL FRAMING AND DRYWALL TOPS  
CONTINUE OH MEP/FP ROUGH-IN  
EXTERIOR WALL FRAMING AND SHEATHING  
AIR AND VAPOR BARRIER INSTALLATION ON EXTERIOR SHEATHING
- AREA D -  
COMPLETE UNDERGROUND UTILITIES  
PREP FOR SLAB ON GRADE  
PREP AND INSTALL OF RADIANT TUBING SYSTEM UNDER SLAB ON GRADE  
PLACE SLAB ON DECK  
SPRAY FIREPROOF EXTERIOR STRUCTURAL STEEL  
EXTERIOR WALL FRAMING AND SHEATHING



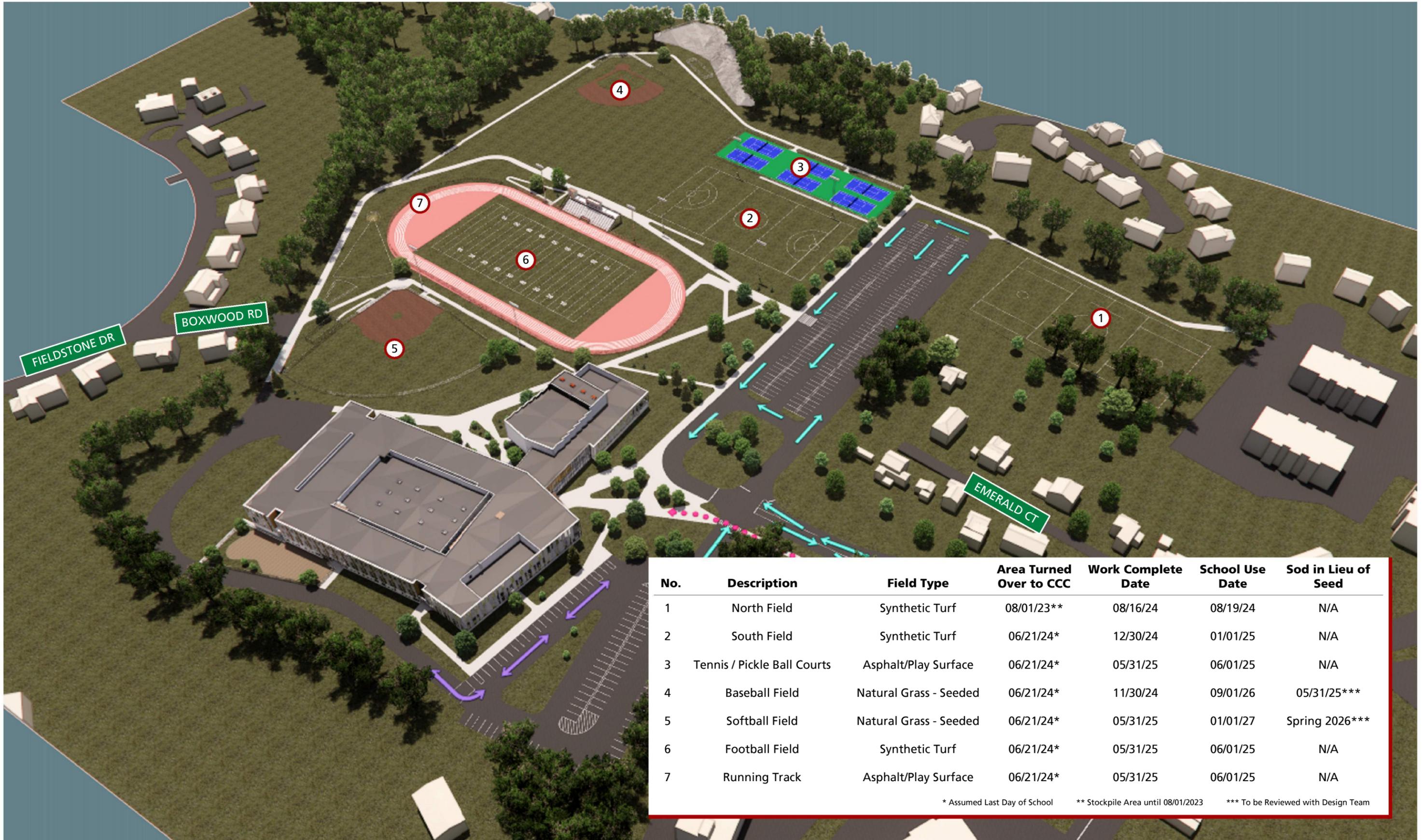
### ONGOING SITE WORK ACTIVITIES

- SITE WORK -  
LEVEL PERIMETER OF THE BUILDING FOR ACCESS AND  
HYDROMOBILE / AERIAL LIFT USE

# Stoneham High School



## Field Turnover Logistics



No.	Description	Field Type	Area Turned Over to CCC	Work Complete Date	School Use Date	Sod in Lieu of Seed
1	North Field	Synthetic Turf	08/01/23**	08/16/24	08/19/24	N/A
2	South Field	Synthetic Turf	06/21/24*	12/30/24	01/01/25	N/A
3	Tennis / Pickle Ball Courts	Asphalt/Play Surface	06/21/24*	05/31/25	06/01/25	N/A
4	Baseball Field	Natural Grass - Seeded	06/21/24*	11/30/24	09/01/26	05/31/25***
5	Softball Field	Natural Grass - Seeded	06/21/24*	05/31/25	01/01/27	Spring 2026***
6	Football Field	Synthetic Turf	06/21/24*	05/31/25	06/01/25	N/A
7	Running Track	Asphalt/Play Surface	06/21/24*	05/31/25	06/01/25	N/A

\* Assumed Last Day of School

\*\* Stockpile Area until 08/01/2023

\*\*\* To be Reviewed with Design Team

**SMMA**

Project Management



Town of Stoneham

# New Stoneham High School

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Construction Update

10.16.2023





Drone Aerial – September 6, 2023



Drone Aerial – October 10, 2023



Drone Aerial – October 10, 2023 – North & East Elevation



Drone Aerial – October 10, 2023 - South Elevation



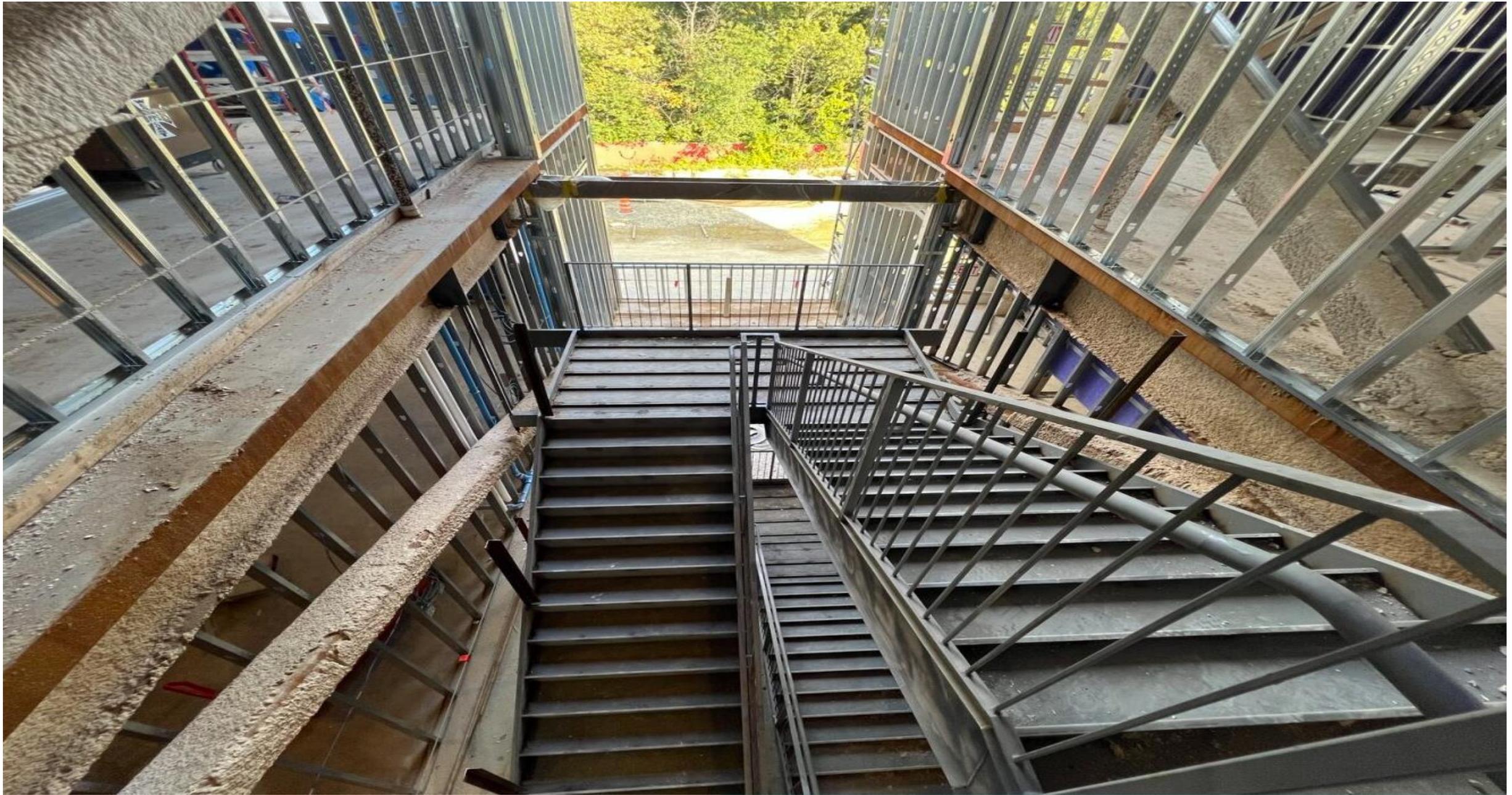
Drone Aerial – October 10, 2023 - West Elevation



Exterior Masonry – October 10, 2023 - West Elevation



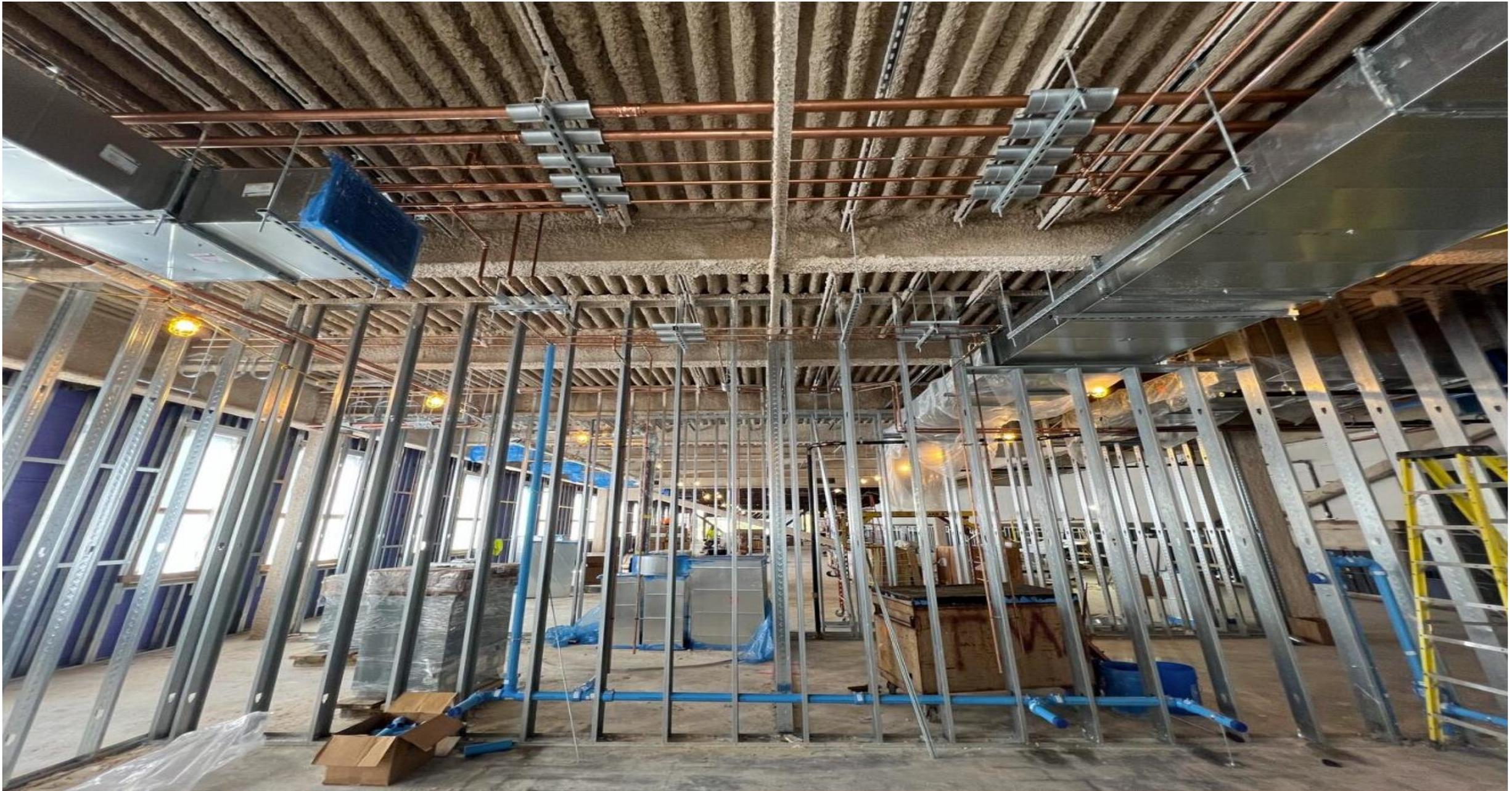
Spartan Place



Stairwell C



Second Floor – Area C



Third Floor – Area C



Town Day Photos- September 23, 2023

# STONEHAM HIGH SCHOOL

## SITE PLAN

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

-  PV ARRAY
-  EXISTING HIGH SCHOOL



# **STONEHAM HIGH SCHOOL**

## **Building Committee Meeting**



10.16.2023

# AGENDA

**Amphitheater & Mid-Field  
Seating Design Update**

**FF&E Update**

**Technology Update**



**Perkins&Will**

# **Amphitheater & Mid-Field Seating Design Update**

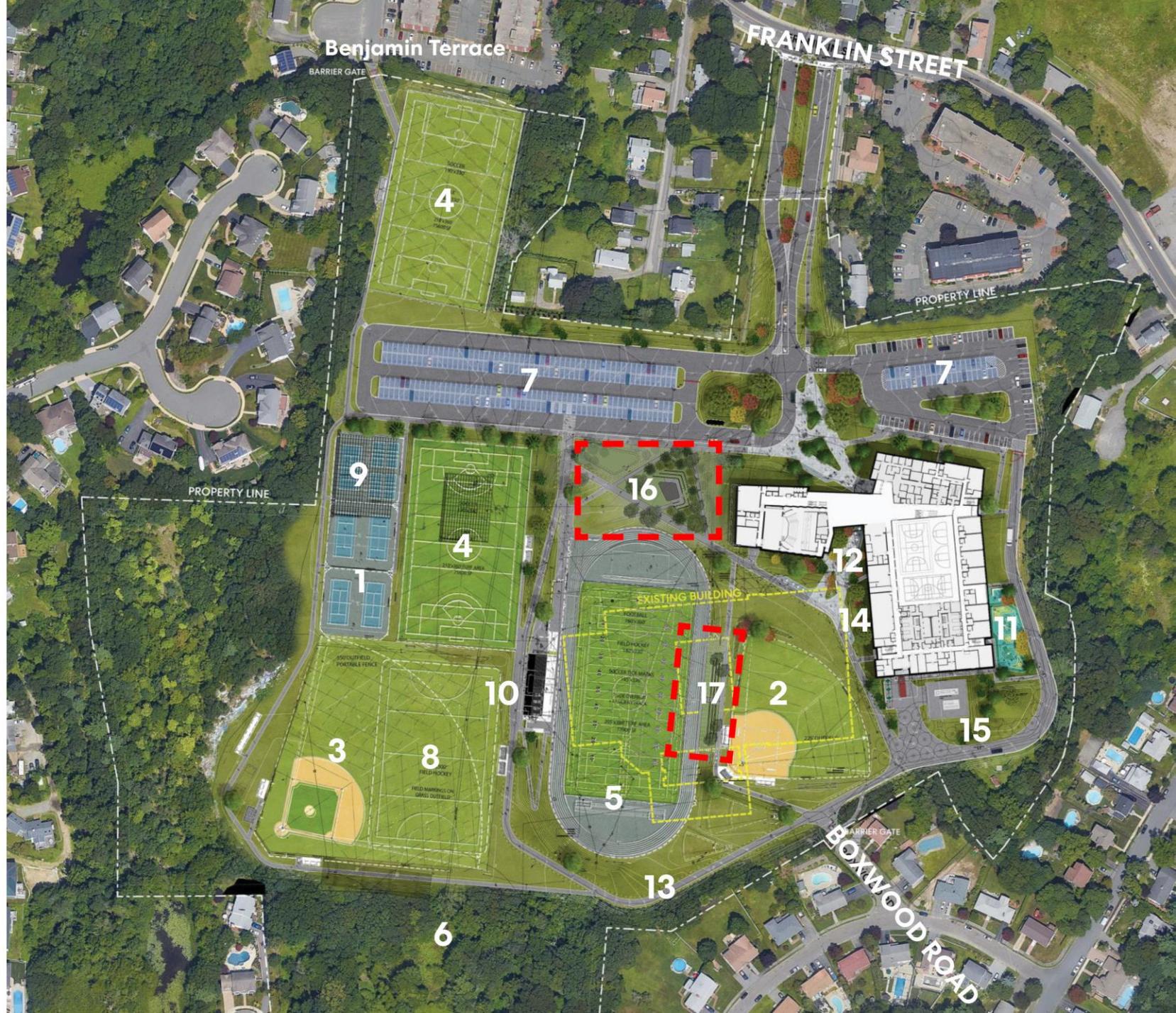
**Building Committee Meeting**

# Stoneham HS Site Plan

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

 PV ARRAY

 EXISTING HIGH SCHOOL



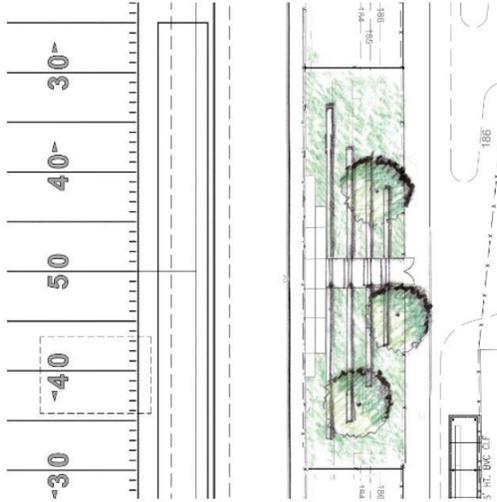
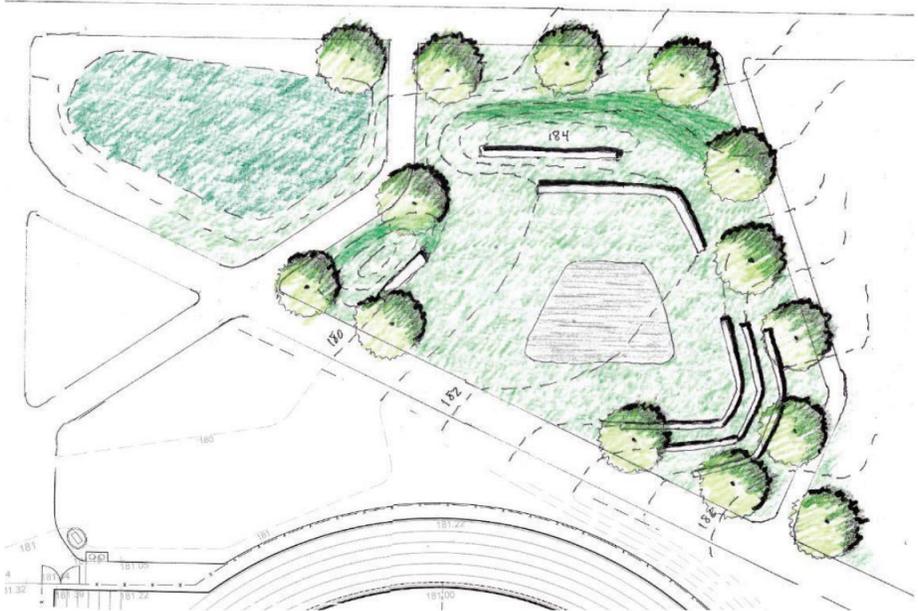
Perkins&Will



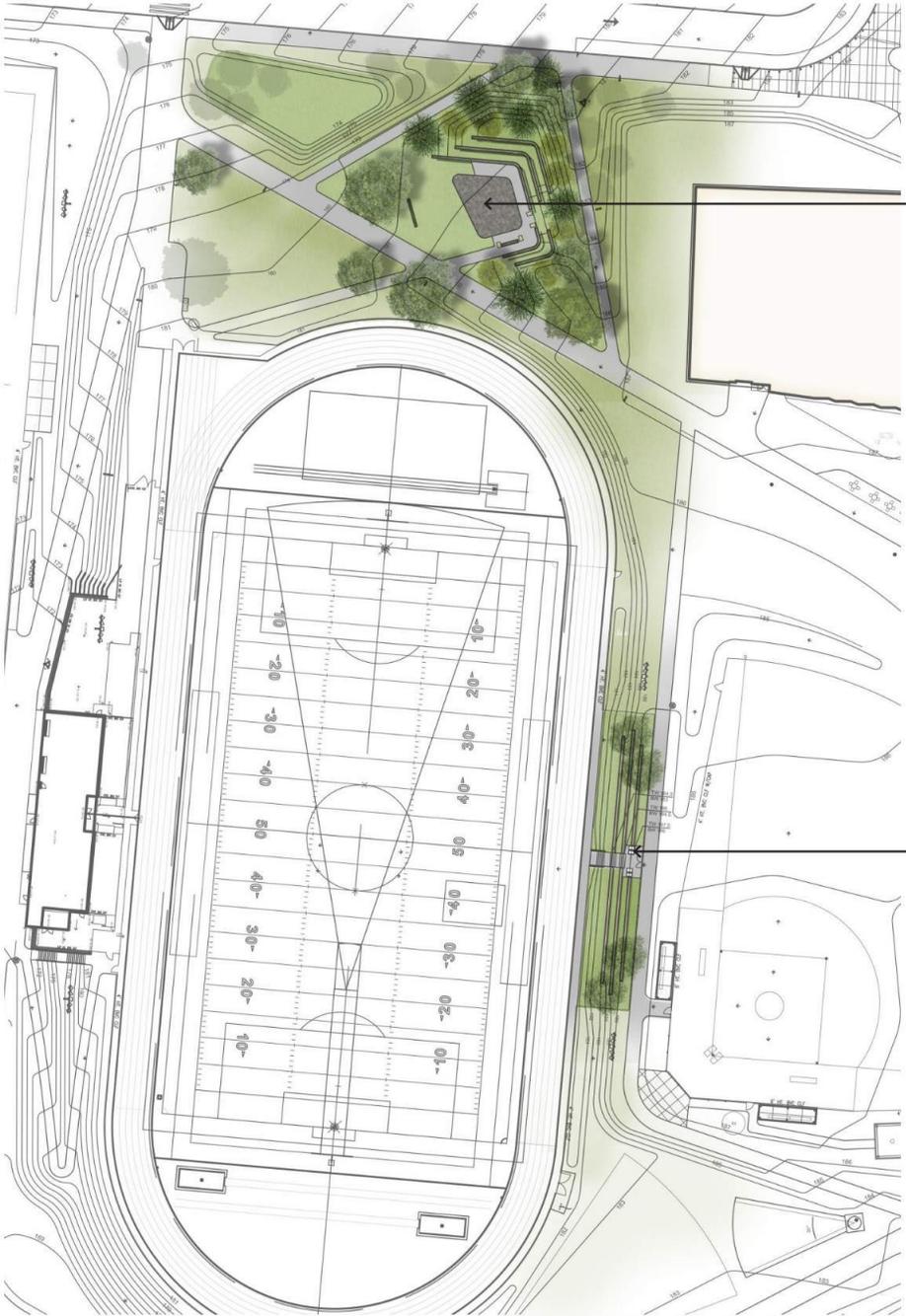
WARNER LARSON  
LANDSCAPE ARCHITECTS

# PREVIOUS SBC DIRECTION: PREFERRED AMPHITHEATER OPTION D

- Large Amphitheater North of Field with Seating for 160
- Midfield Seating for 200
- Material – Prefabricated Stone Walls
- Cost - \$687,000



# OVERALL PLAN

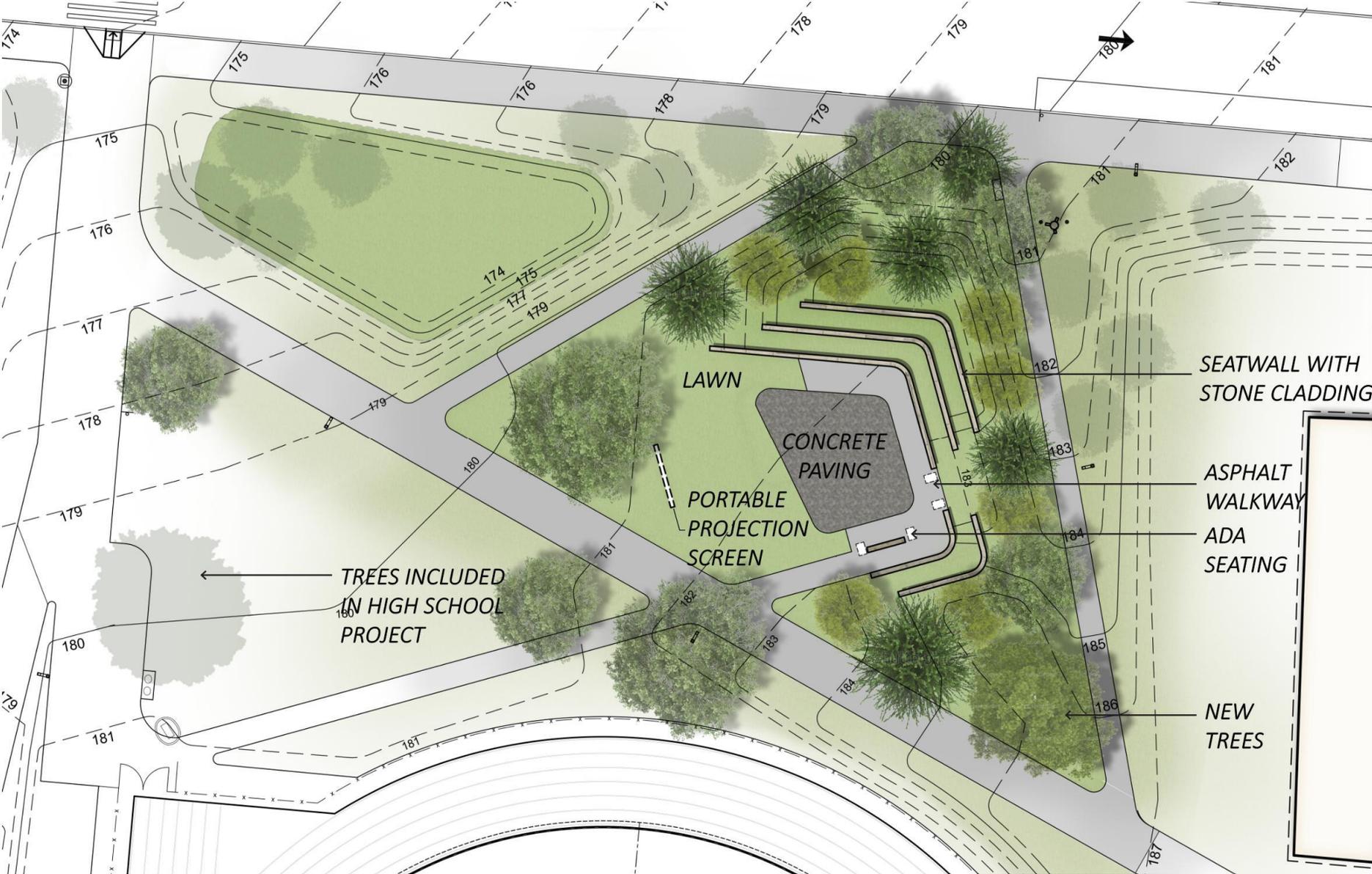


AMPHITHEATER

MID-FIELD SEATING

# AMPHITHEATER

- Seating for 160
- Flush performance area; enables larger performances and flexible use.
- Includes ADA seating.



# AMPHITHEATER



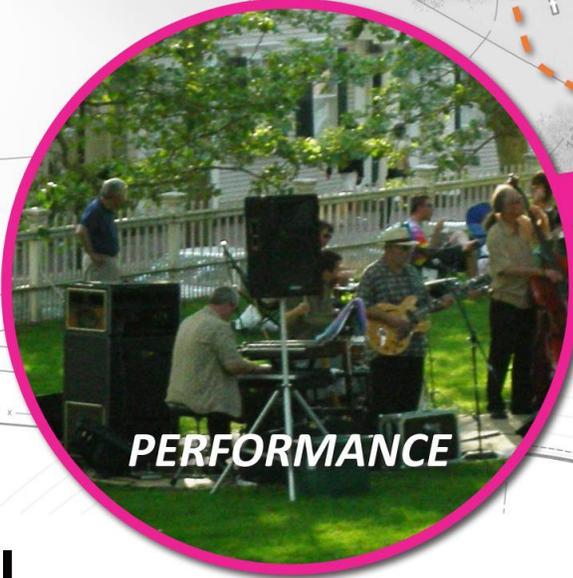
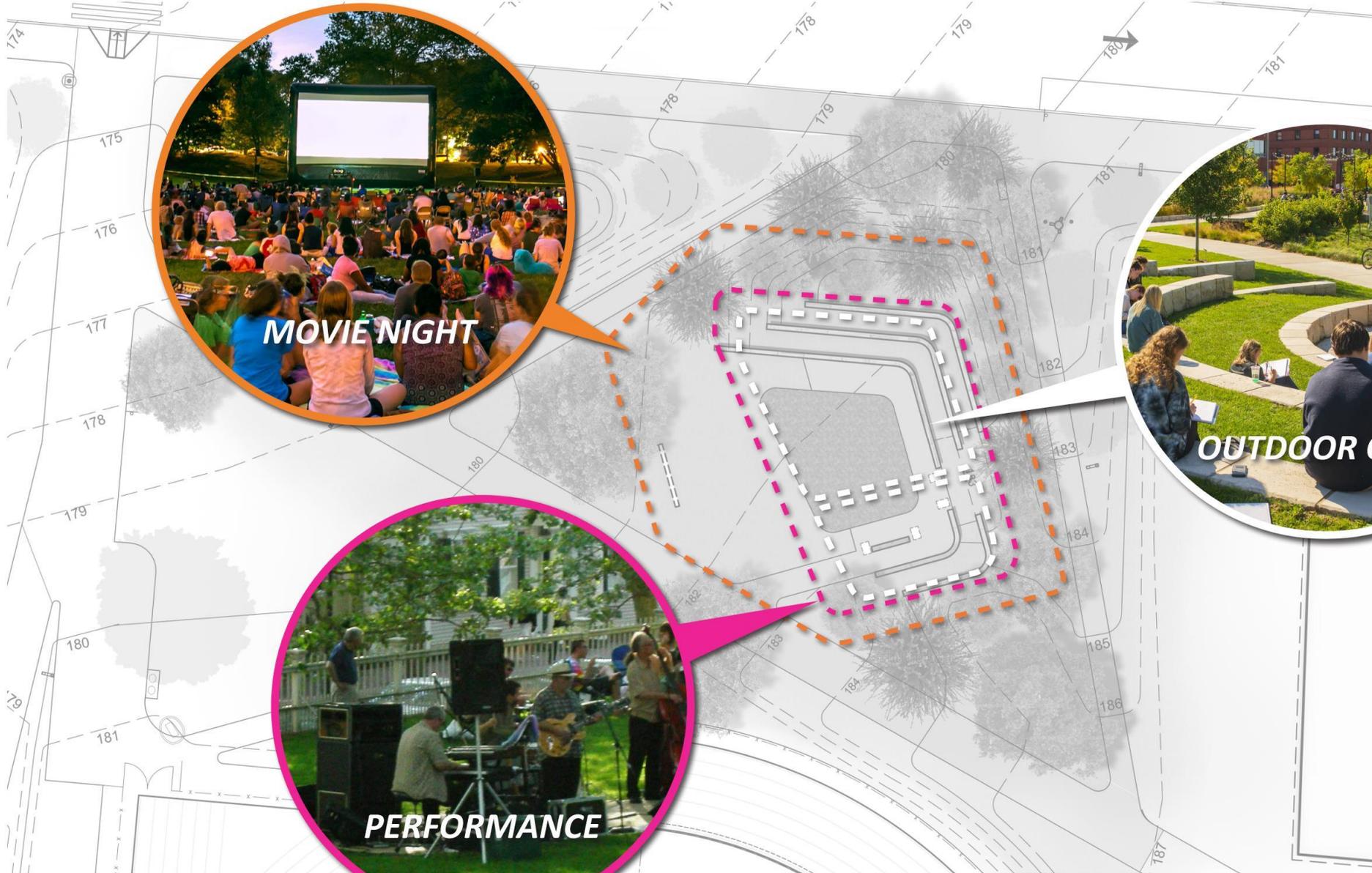






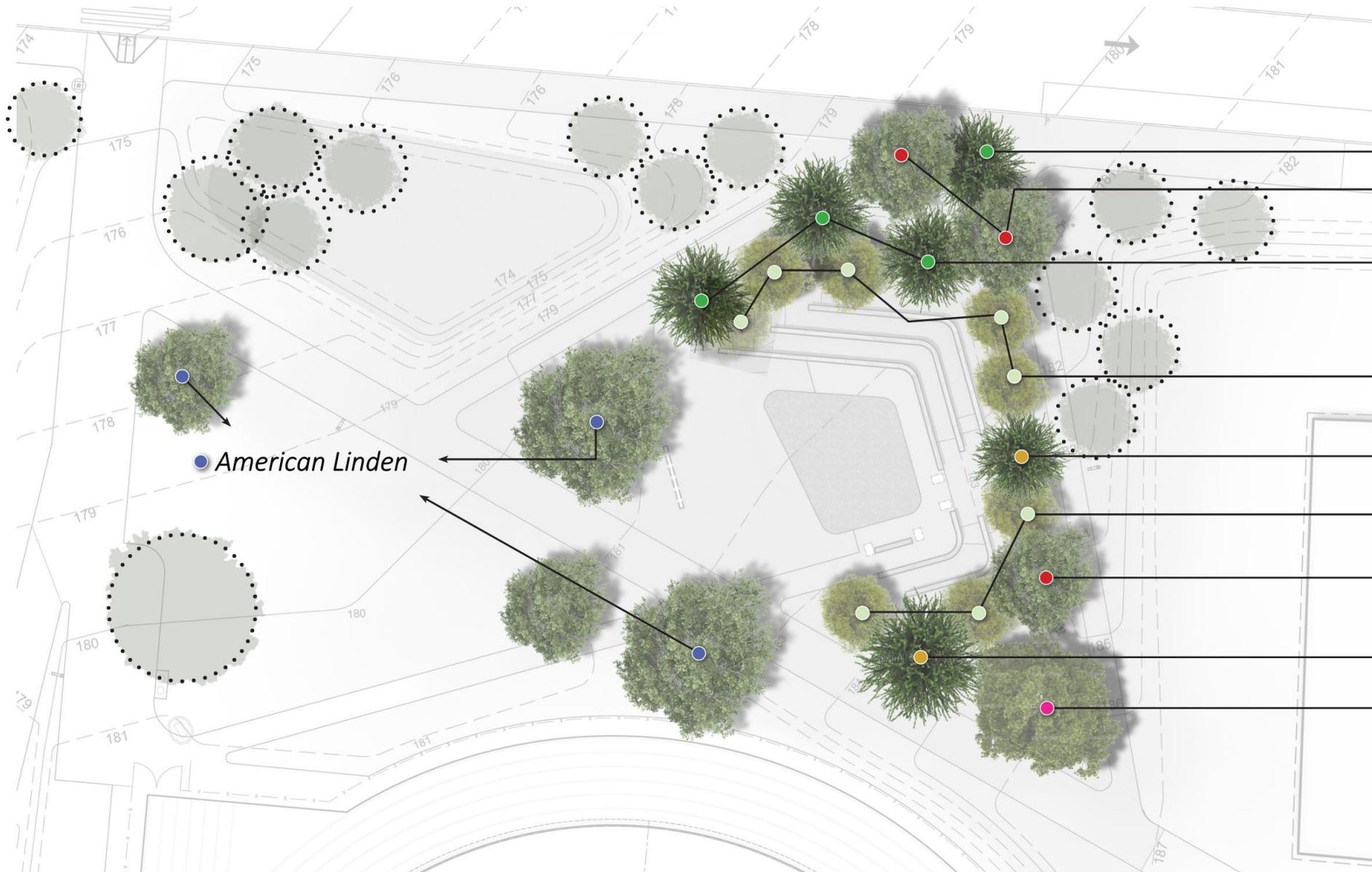


# AMPHITHEATER PROGRAMS



## EQUIPMENT

- Power outlets
- Data outlets
- Portable projector
- Portable folding projection screen (184" diagonal)
- Portable PA system (2 handheld wireless mics & 1 speaker)
- Equipment cart



# PLANT SCHEDULE

- Austrian Pine
- Red Sunset Maple
- Austrian Pine
- Whitespire Birch
- White Pine
- Whitespire Birch
- Red Sunset Maple
- White Pine
- Red Oak

● American Linden

# TREE SPECIES



*Red Sunset Maple*



*Sugar Maple*



*Whitespire Birch*



*Red Oak*



*American Linden*



*Austrian Pine*



*White Pine*

# MATERIALS



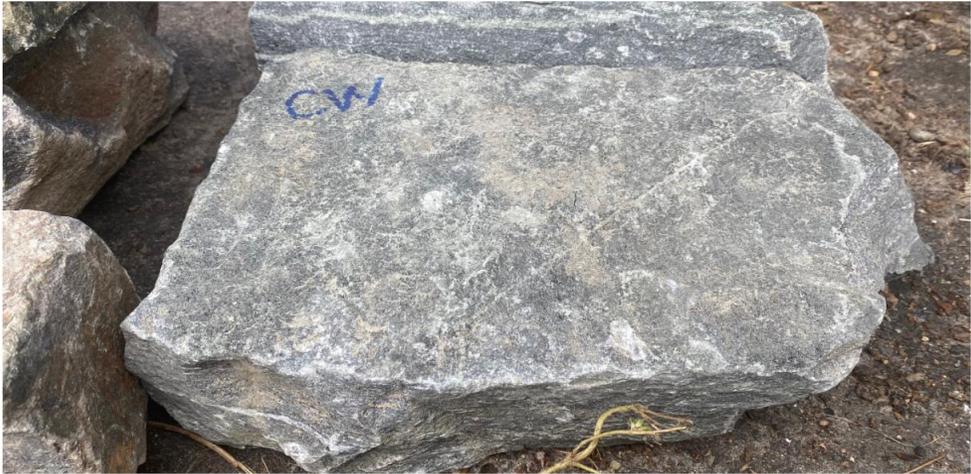
*Asphalt*



*Concrete*

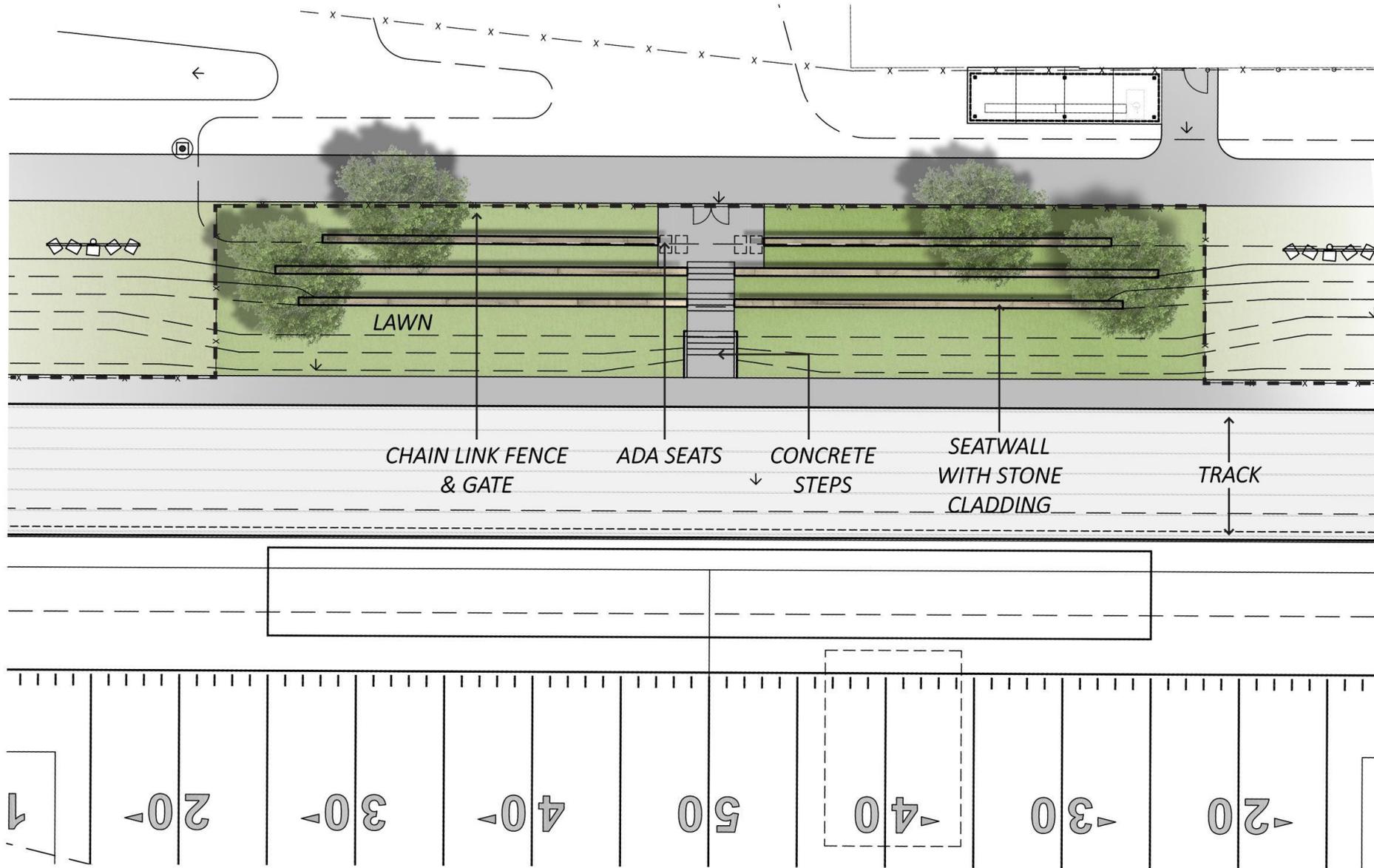


*Seatwall with Stone Cladding*



*Stone Cladding*

# MID-FIELD SEATING



- Seating for 200
- First tier raised 2' for average viewing height of 6' above field.
- Top tier 18" above ground for side-by-side ADA seating at center.
- Fence and gates enclose seating area.

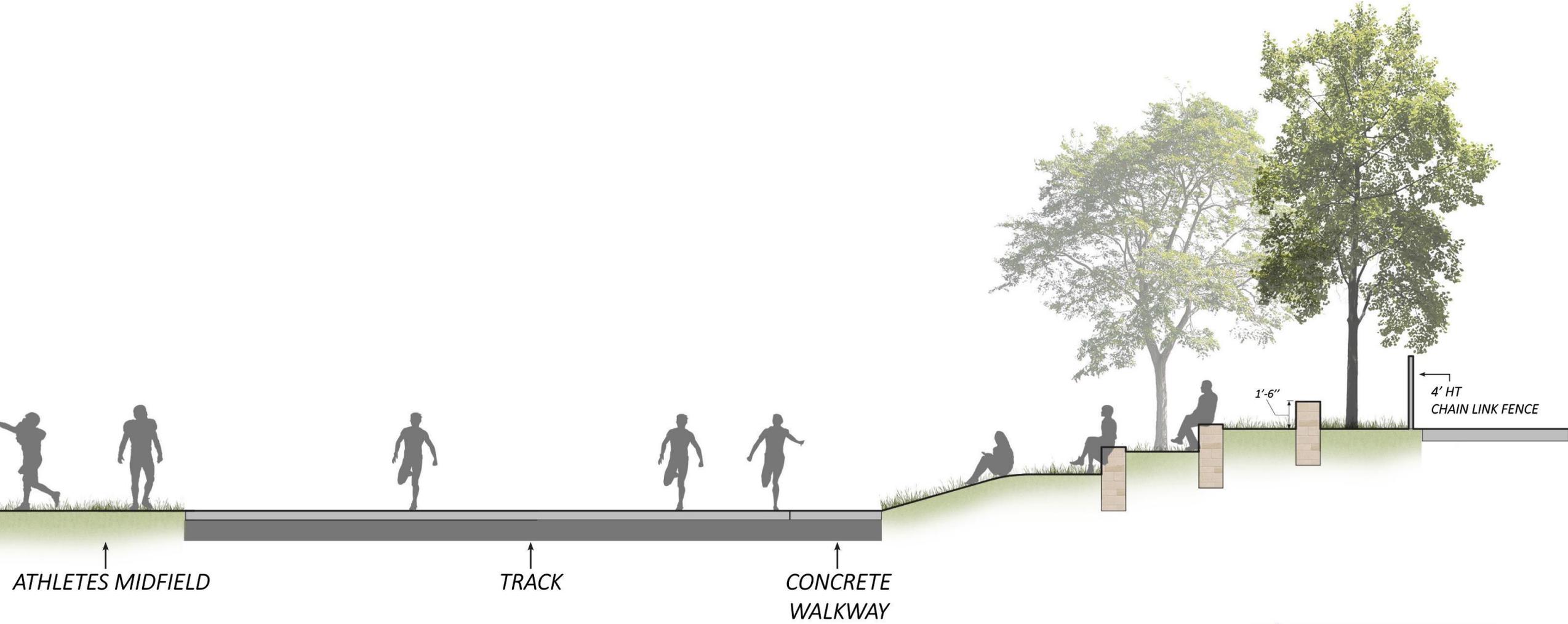
# MID-FIELD SEATING



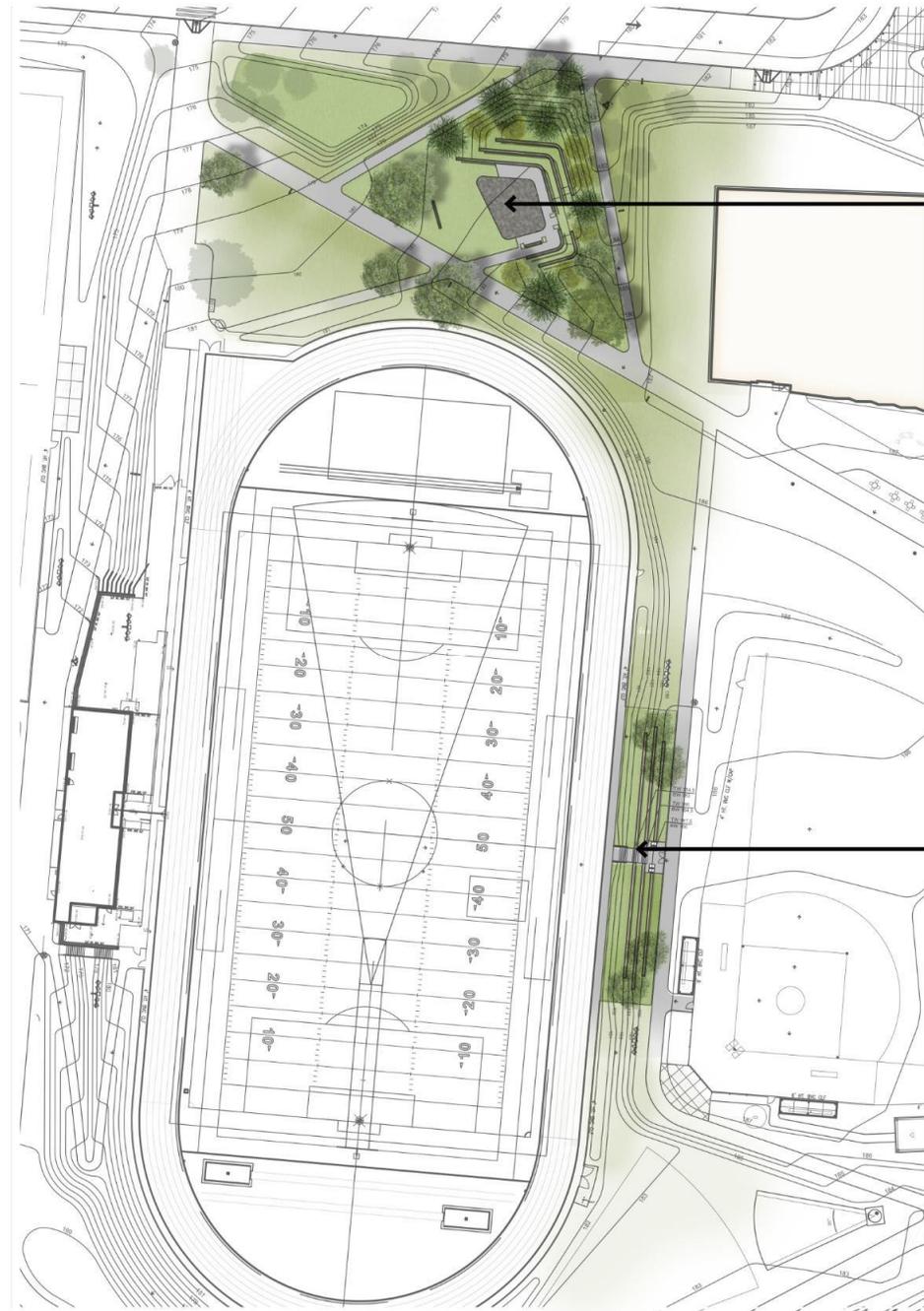
# MID-FIELD SEATING



# MID-FIELD SEATING



# OVERALL PLAN



← AMPHITHEATER

← MID-FIELD SEATING

# **Furniture, Fixtures & Equipment Update**

**Building Committee Meeting**

**10.16.2023**

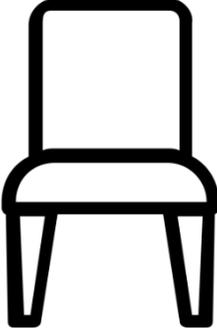
# FF&E UPDATE

## Our Focus

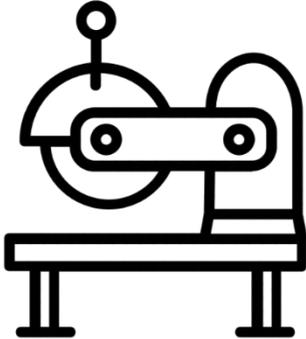
**Group 1**  
Base Bid Items



**Group 2**  
Loose Furniture

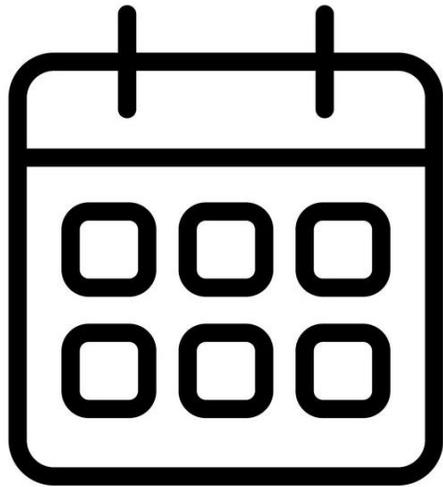


**Group 3**  
Equipment

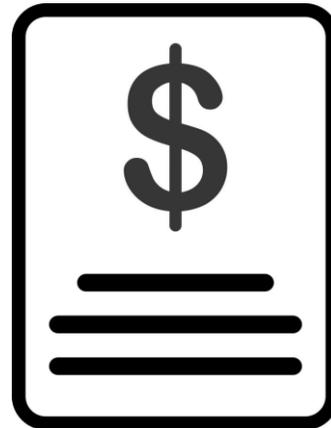


# FF&E AGENDA

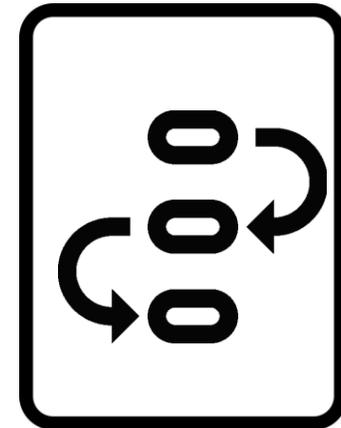
## Schedule



## Budget



## Next Steps

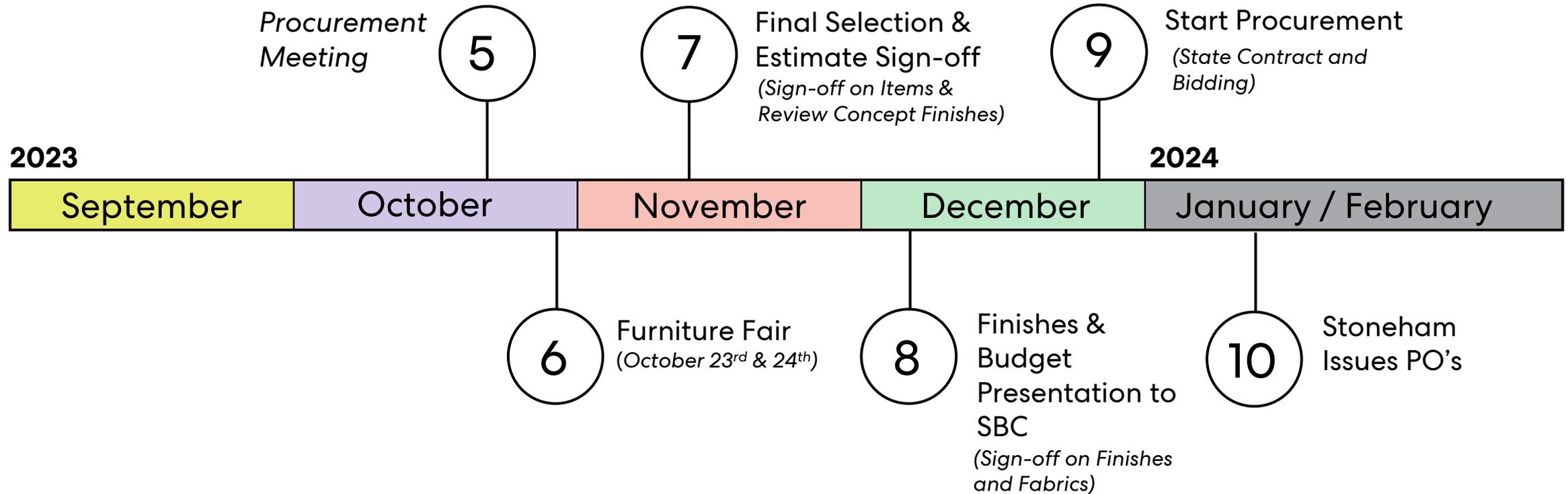
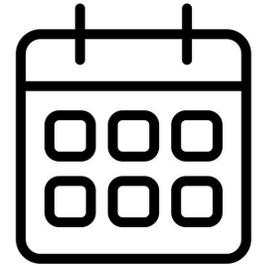


# FF&E SCHEDULE

## Completed 4 out of 10 Milestones:

1. Kick-off Meeting
2. User Group Meetings- Round 1
3. User Group Meetings- Round 2
4. Working Group Meetings (ongoing with SHS)

Occupancy - September 2024



# FF&E BUDGET OVERVIEW



<b>Original FF&amp;E Budget:</b>	<b>\$1,251,000</b>
<b>Additional Funds per Jan 2023 Special Town Meeting:</b>	<b>\$1,675,000</b>
<hr/>	
<b><u>Updated FF&amp;E Budget:</u></b>	<b><u>\$2,926,000</u></b>



**Perkins&Will**

# FF&E ESTIMATE STATUS

Currently tracking **\$295,000** over

P&W is working with Stoneham on Cost Reduction Options.

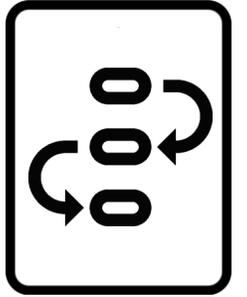
## FFE SUMMARY (GROUP 2 AND 3)

## STONEHAM ESTIMATE

10/16/2023		Perkins&Will	
Stoneham High School	Furniture	Equipment	
SPACE TYPE	Furniture Total All Rooms	Equipment Total All Rooms	
CORE ACADEMIC SPACES (Classrooms, Science Rooms, ESL & Collaboration)	\$783,103.90	\$147,145.02	
SPECIAL EDUCATION	\$118,412.48	\$9,041.00	
ART & MUSIC	\$45,970.30	\$208,595.00	
VOCATIONS & TECHNOLOGY (Makerspace, Biomedical, Video Production, Culinary Arts, Scene Shop)	\$138,116.40	\$41,829.45	
HEALTH & PHYSICAL EDUCATION	\$81,295.20	\$286,528.00	
MEDIA CENTER	\$137,436.60	\$2,340.00	
AUDITORIUM / DRAMA	\$21,207.30	\$9,700.00	
DINING & FOOD SERVICE	\$241,667.30	\$14,133.00	
MEDICAL	\$9,378.80	\$12,760.00	
ADMINISTRATION & GUIDANCE	\$191,283.60	\$20.00	
CUSTODIAL & MAINTENANCE	\$29,192.70	\$243,998.00	
OTHER (Pre-K, School Store, Community Terrace)	\$263,412.60	\$38,141.97	
STADIUM BUILDING	\$17,565.60	\$800.00	
<b>TOTALS</b>	<b>\$2,060,477.18</b>	<b>\$1,014,231.44</b>	
<b>TOTAL HARD COSTS FOR FURNITURE &amp; EQUIPMENT</b>		<b>\$3,074,708.62</b>	
	Contingency (5% of 2,926,000)	\$146,300.00	
<b>CURRENT FF&amp;E ESTIMATE (Including Contingency)</b>		<b>\$3,221,008.62</b>	
	<b>AMOUNT OVER-BUDGET (Including Contingency)</b>	<b>\$295,008.62</b>	
	<b>VE TARGET (Hard Costs)</b>	<b>\$148,708.62</b>	
	FF&E Hard Costs	\$2,779,700.00	
	5% Contingency	\$146,300.00	
	<b>100% CD Estimate- BUDGET FOR REFERENCE</b>	<b>\$2,926,000.00</b>	



# FF&E NEXT STEPS



- ① 1. Preliminary Design
  - Furniture + Equipment SD Budget by Room
  - Initial Department Layouts
  - Program Verification / Vision with User Groups
- ② **2. Furniture Selection Process**
- ③ **3. Budget Process**
- ④ 4. Specification + Procurement
- ⑤ 5. Budget Tracking
- ⑥ 6. Process Completion - Delivery, Install, and Punch List

# FF&E STATUS & NEXT STEPS

## Furniture Selection Process:

- User Group Meetings Round 1 & 2 (complete)
- Ongoing Communication with SHS

**STONEHAM HIGH SCHOOL**  
General Classroom- Movable Furniture

**FFE List**

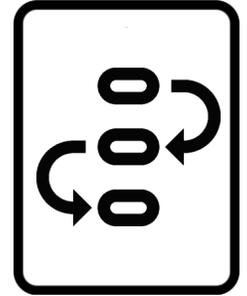
NO.	ITEM	QTY
<b>Furniture:</b>		
C40	Chair, Student, Cantilever	24
D40	Desk, Student, T-base	22
D41	Desk, Student, ADA	2
D43	Desk, Student, Standing Height	2
C54	Student Stool, 18", Specialty (Wobble)	4
T41	Activity Table, Rectangle, 30X60	1
D10	Desk, Teacher, Mobile, With BBF	1
D11	Desk, Teacher Podium, Mobile, Adj. Height	1
C01	Task Chair, Teacher, Adj. Height/Arms	1
ST10	File, Lateral, 2-Drawer, 36X28, Locking	1
<b>Equipment:</b>		
EA02	Flag, Classroom	1
EA03	Pencil Sharpener	1

\*YELLOW ITEMS ARE PROPRIETARY

**(4) C54 WOBBLE STOOL WILL BE REVIEWED AT THE FURNITURE FAIR. STUDENT CHAIRS MAY BE DESIRED INSTEAD.**

**Legend**

- Base Bid - Casework
- Base Bid - Markerboard
- Tech Budget - Screens



**STONEHAM HIGH SCHOOL**  
Student Desks

**RECTANGULAR DESK- LARGE WORK SURFACE IS TOP PRIORITY**  
**T-BASE OR 4-LEG - REVIEW OPTIONS AT FURNITURE FAIR**  
**COORDINATING STANDING HEIGHT DESK- ADJUSTABLE PREFERRED**  
**BACKPACK HOOK DESIRED**  
**MARKERBOARD TOPS**

**T-BASE**

VS Uno-M  
27.5W x 20"D  
Backpack Hook

**4-LEG**

VS EcoTable-R  
27.5W x 20"D  
Backpack Hook

**Perkins&Will**

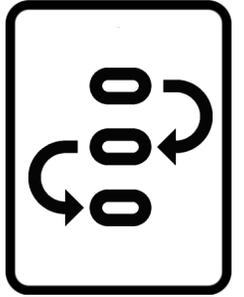
➔  
**EXAMPLE – FURNITURE ROUND 2 PRESENTATION**

# FF&E NEXT STEPS

## Furniture Selection Process:

October:

- Furniture Fair October 23<sup>rd</sup> and 24<sup>th</sup>
- Questionnaire Results



 FURNITURE FAIR WITH STUDENT & FACULTY SURVEY

# FF&E NEXT STEPS

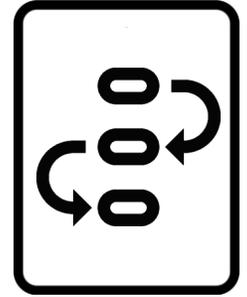
## Selection & Budget:

November:

- Furniture Selection Meeting
- Budget Review
- Procurement Meeting

 FURNITURE SELECTION MEETING

STUDENT SEATING- CHAIRS & STOOLS				CLASSROOM FURNITURE			
C40		WBM	ScholarCraft 2Thrive Series (1) 5400 Cantilever Stackable 4 High				
C41		WBM	ScholarCraft 2Thrive Series (1) 5100 4-Leg Chair (13.5" Seat Height Available for Pre-K) Stackable 4 High				
C50		WBM	ScholarCraft 2Thrive 5120 Series (1) 4-Leg Stool, 24"				
C40A		WBM	VS PantoSwing LuPo (1) Cantilever, Not Stackable				
C41A		WBM	VS Compass LuPo (1) 4-Leg, Not Stackable				
C50A		WBM	VS Compass LuPo Plus (1) High Chair, 4-Leg, 24"				
C40B		RT	Smith Systems Groove (1) Cantilever, Not Stackable				
C41B		RT	Smith Systems Groove (1) 4-Leg- Stackable 4 High				
C50B		RT	Smith Systems Groove 24" Stool (1) Stool, 4-Leg , 24"				



C40	CHAIR, STUDENT, CANTILEVER	SCHOLAR CRAFT	2THRIVE 5400 SERIES	694	\$97.35	\$67,560.90
C40A	CHAIR, STUDENT, CANTILEVER	VS	PANTO SWING LUPO 31400	0	\$121.00	\$0.00
C40B	CHAIR, STUDENT, CANTILEVER	SMITH SYSTEMS	GROOVE 33879	0	\$165.00	\$0.00
C41	CHAIR, STUDENT, 4-LEG	SCHOLAR CRAFT	2THRIVE WM5118XLCO	36	\$93.50	\$3,366.00
C41A	CHAIR, STUDENT, 4-LEG	VS	COMPASS LUPO 31300	0	\$128.70	\$0.00
C41B	CHAIR, STUDENT, 4-LEG	SMITH SYSTEMS	GROOVE	0	\$106.70	\$0.00
C50	STUDENT STOOL, 24"SH, 4-LEG, WITH BACK	SCHOLAR CRAFT	2THRIVE	220	\$192.50	\$42,350.00
C50A	STUDENT STOOL, 24"SH, 4-LEG, WITH BACK	VS	COMPASS LUPO PLUS	0	\$218.90	\$0.00
C50B	STUDENT STOOL, 24"SH, 4-LEG, WITH BACK	SMITH SYSTEMS	GROOVE	0	\$146.30	\$0.00

# FF&E NEXT STEPS

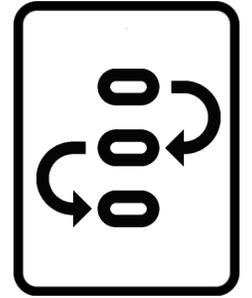
## Upcoming Building Committee Presentations:

November - **Budget Sign-off**

December - **Finishes Sign-off**



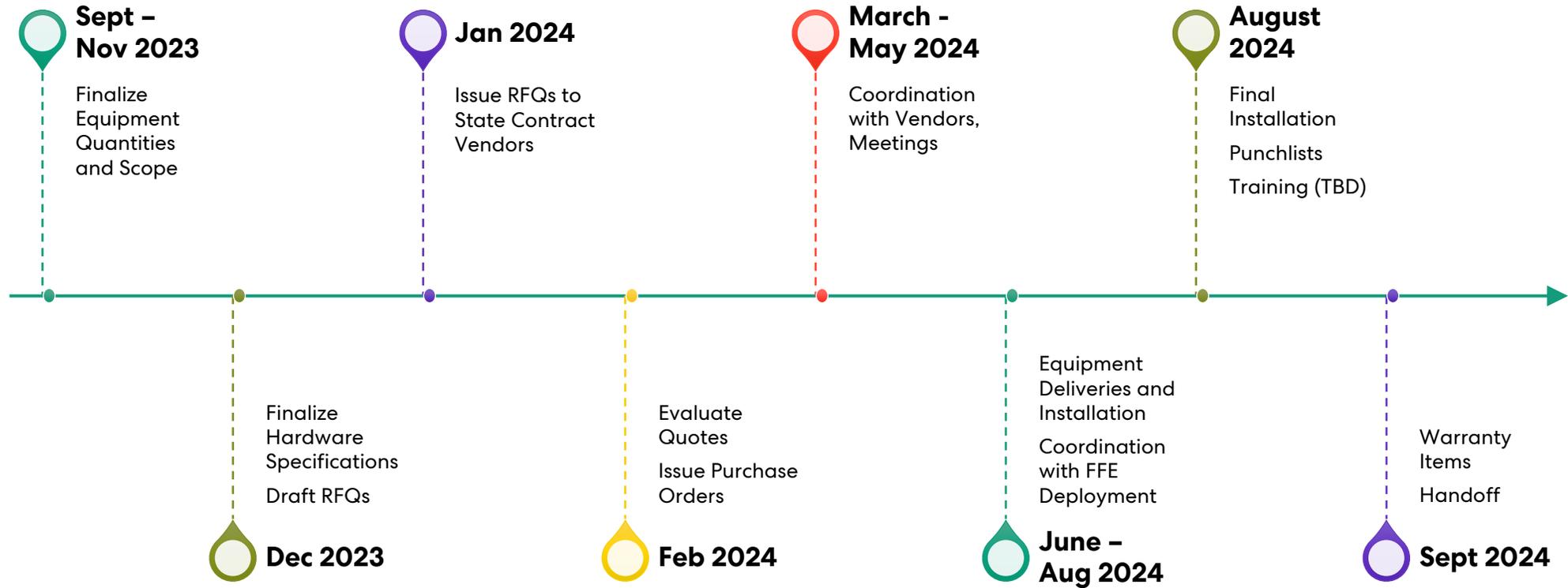
RENDERING - MEDIA BRIDGE



# Technology Update

Building Committee Meeting

# TECHNOLOGY SCHEDULE



# TECHNOLOGY SCOPE

Wireless Network

Telephone (VoIP) Equipment

Teacher and Admin Laptops

Document Cameras

Local Printers

Portable Interactive Flat Panel Displays for Classrooms

Wall Mounted Flat Panel Displays

Video Production Computer Workstations

Computer Science Technology

Makerspace Technology



**Perkins&Will**



# TECHNOLOGY NEXT STEPS

## Meetings this Fall to Review:

- **Plans & Quantities**
- **Evaluate servers and district fiber**
- **VoIP Equip. re-purpose/upgrade**
- **Confirm Specialty Classroom Equip.**
- **Finalize Budget based on Meetings**



**Perkins&Will**

# TECHNOLOGY BUDGET OVERVIEW

**Original Tech Budget:** **\$1,251,000**

**Additional Funds per Jan 2023  
Special Town Meeting:**

**\$250,000**

---

**Updated Tech Budget:** **\$1,501,000**



**Perkins&Will**

# TECHNOLOGY BUDGET STATUS SUMMARY

<b>Core District Equipment</b>	<b>\$50,000</b>
<b>Wireless Network Equipment</b>	<b>\$177,900</b>
<b>VoIP Equipment (Phone System)</b>	<b>\$135,850</b>
<b>Screens &amp; Staff Computers</b>	<b>\$735,950</b>
<b>Specialized Classrooms</b>	<b>\$136,000</b>
<hr/>	
<b><u>CURRENT TOTAL</u></b>	<b><u>\$1,297,485</u></b>
<b><u>OVERALL BUDGET</u></b>	<b><u>\$1,501,000</u></b>



**Perkins&Will**



**THANK YOU!**



## Stoneham High School Move Schedule (Milestones)

Draft IFB: 9/20/2023 - **11/20/2023**

Recycle/Dispose Unused Materials/Equipment: **8/28/2023 - 07/1/2023**

Move Kickoff Meeting with Stoneham High School Department Leaders: **9/27/2023**

School-Wide Recycle Day: **10/20/2023**

Inventory Exceptions List Due Date: **10/31/2023**

Surplus/Reuse Open House for Stoneham district: **11/6/2023 - 11/10/2023**

Surplus/Reuse Open House for Outside District: **11/13/2023 - 11/14/2023**

Issue Advertisement in Central Register: **11/22/23**

Advertisement Posted in Central Register: **11/29/2023**

Pre-Bid Conference/Walk Through: **12/4/2023, Stoneham High School at 3:00 PM**

Final Day for Questions: **12/11/2023, 5:00 PM**

Final Day to Submit Bids: **12/15/2023, 2:00 PM**

Award Contract: **12/22/2023**

Delivery of Boxes, Crates, and Labels: **2/8/2024, between 9:00 AM and 1:00 PM**

Vendor Meetings (3): **3/5/2024 - 3/19/2024, exact dates TBD**

Last Day of School: June 12, 2024

Outside District Move Day: **7/15/2024**

New – Stoneham High School Substantially Complete: **7/17/2024**

Commence Moving and Reuse Materials from Stoneham High School: **7/22/2024**

Complete Moving existing Stoneham High School to New Stoneham High School: **7/24/2024**

Complete Moving existing Stoneham High School to Town Offices/Schools within district: **7/25/2024**

Remove all Remaining Furniture/Items for Reuse/Recycling by Vendor in existing Stoneham High School: **7/26/2024**