

## Project Minutes

Project: New Stoneham High School Project No.: 20033  
 Prepared by: Sarah Traniello Meeting Date: 1/22/2024  
 Re: School Building Committee Meeting Time: 7:00pm  
 Location: Central Middle School Media Center & Remote Participation Meeting No: 77  
 Distribution: Attendees (MF)

## Attendees:

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

Item #	Action	Discussion
77.1	Record	Call to Order, 7:00 PM, meeting opened.
77.2	Record	This meeting will be held via video conference and in person and will be posted on the Town's website.
77.3	Record	<p><b>Approval of Minutes</b></p> <p>A motion was made by S.Iovanni and seconded by J.Craigie to approve the 12/18/23 School Building Committee meeting minutes.</p> <p>All in favor, motion passed.</p>
77.4	Record	<p><b>Design Updates</b></p> <ul style="list-style-type: none"> <li>• <b>Environmental Educational Branding Visioning Update</b> <ul style="list-style-type: none"> <li>○ <b>Meander Pattern Survey Findings</b> <p>B.Trivas reviewed the results of the Meander Pattern Survey Findings that was distributed to the students and staff members of Stoneham High School of which there were 135 responses showing support of the Meander Pattern.</p> <p>A motion was made by S.Iovanni to approved the Meander Pattern. Roll call vote was called with 6 votes in the affirmative supporting the Meander Pattern and 8 votes in the negative. Motion did not pass.</p> <p>Committee questions were presented regarding whether the Meander pattern would be part of the \$200k budgeted for Environmental Educational Graphics? <i>It was advised the Meander was a decorative element within and only had costs associated with it with specific items i.e. window film pattern.</i></p> <p>It was also asked if there was any noticeable buzz or conversation amongst the students and staff about the Meander Pattern subject? <i>No.</i></p> </li> <li>○ <b>Gym Main Court Logo</b> <p>B.Trivas reviewed the Gym Main Court Center Logo Options to be reviewed:</p> <ul style="list-style-type: none"> <li>▪ <b>Gym Main Court Center Logo – December Meeting</b> displayed the center logo at the December SSBC meeting with the Spartan head in blue on stained wooden background with blue circle surrounding it and white lettering displaying “Stoneham High School” and “Home of the Spartans” in all capital letters in 2 different sized fonts.</li> <li>▪ <b>Gym Main Court Center Logo Updated – White Outline</b> displayed white outline around the Spartan head in blue and white on natural wooden flooring with thick blue band circle surrounding it and a thin white line encompassing it. No lettering or text on blue band.</li> <li>▪ <b>Gym Main Court Center Logo Updated – Black Outline</b> displayed black outline around the blue band encircling the Spartan head in blue on natural wooden flooring. No lettering or text on blue band.</li> </ul> <p>J. Craigie motioned to approve Option #2 displayed on screen (White Outline) and motion was seconded by D.Pignone. All in favor, motion passed.</p> </li> <li>○ <b>Branding Pricing</b> <p>Environmental Branding Graphics Pricing was broken out by those items that were Not-In-Contract (NIC), those that would be performed or owned by others and those that were not shown yet in the Branding Package but included in the GMP, namely those related to the PreK Reception Area and PreK Lunch Area</p> </li> </ul> </li> </ul>

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		<p>Graphics. Those items that are In Contract and priced are still \$226,887 above the \$200K allowance Consigli is carrying. PreK Lunchroom images were too sharp so it was agreed that these would be circled back to once the over budget items were settled.</p> <p>Allowance of \$200,000 and need an additional \$176,553 to do what is currently in contract = \$376,553.</p> <p>D.Bois advised that it really is \$227,000 if all of the graphics are considered important to the project.</p> <p>S.Iovanni asked about Mobilization Fees and Administration Fees listed and what they are? <i>J.Leduc explained that the Mobilization Fees of \$78,521 and Administration Fees for Submittals, Samples and Project Management of \$23,369 are typical in the processing of these kinds of items for a project like this one.</i></p> <p>S.Iovanni asked if BlueBird is expected to be significantly less than what is presented here? <i>J.Leduc advised that a bid has not been received from BlueBird despite requests and T.McCabe advised that from past experience BlueBird will not be lower than what is presented.</i></p> <p>J.Craigie made a motion to increase the allowance to the full amount of branding for \$227,000 and motion was seconded by N.Nial. All in favor, motion passed.</p> <ul style="list-style-type: none"><li>○ <b>Furniture Fixtures and Equipment Update</b><p>A.White reviewed that every effort has been made for this project to use furniture that is healthy for the students and staff and in doing so presented the Healthy Furniture Checklist that has been used displaying the health consciousness of the project and the items selected for the school. A. White advised that the furniture approved total is \$1,663,153.76 with Furniture Quotes from W.B. Mason, Red Thread and Creative Office Resources. An estimated bid value of \$633,527; Furniture and Equipment off the MHEC/ CPP or State Contract is \$597,689.75 and those with quotes under \$100K are \$95,180 amount to \$1,326,396.75. Between the approved and the additional FFE bid and under MHEC, CPP, and/or State Contract it brings a total of \$2,989,550.51. There is a delta of \$63,550.51 between the amount needed for the project and the project budget of \$2,926,000. A.White has been working with A.Lanni to generate the Purchase Orders for vendors distribution.</p><p>Motion by J.Craigie to approve the additional \$63,550.51 for Furniture Fixtures and Equipment, seconded by C.Mashburn. All in favor, motion passed.</p><p>N.Nial asked if these amounts include installation and assembly? <i>A.White advised that unlike when you place orders independently, all items are priced to include the installation and assembly of the items and it is prearranged so that items do not get delivered to the school without being assembled first and ready for installation.</i></p></li><li>○ <b>Technology Update</b><p>Total Technology Budget is \$1.5M and it is currently tracking at \$1.4M that includes a 2% estimating contingency. The informal budgetary quotes on all the hardware except the wireless network has been done.</p><p>S.Messinger advised that D.Faria of EDvance is working with A.Lanni, Stoneham's Procurement Officer on the contracts related to technology.</p></li></ul>

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		<p>Requests for Quotes are being sent to Ockers for a State Contract this month as Ockers is providing base bid network and hardware configuration.</p> <p>Stoneham High School is evaluating 4 different models of interactive flat panels and samples were delivered to the school for evaluation and testing at the beginning of January.</p> <p>Final selection to be made within the next couple weeks and the RFQ will be sent to the State Contract vendor. The final details are being settled on for Forerunner Technologies, the Town's existing vendor for VOIP Phone System. The formal RFQ will be sent in February. Technology equipment configuration requirements and specification will be finalized with the RFQ being sent to Whalley Computer and Ockers via State contract in February.</p> <ul style="list-style-type: none"><li>○ <b>Track and Field Striping and Logos</b><p>B.Trivas advised that the following options:</p><p style="text-align: right;"><b>Please Note:</b> <i>Indicates a change from previous Option</i></p><p><b>Spartan Stadium Contract Drawings</b> show:</p><ul style="list-style-type: none"><li>▪ Blue track;</li><li>▪ No center logo;</li><li>▪ No End Zone graphics;</li><li>▪ Striping lines<ul style="list-style-type: none"><li>• Football (white)</li><li>• Soccer (gold)</li><li>• Team Zones at Sidelines (white outline); and</li></ul></li><li>▪ Monotone green turf.</li></ul><p><b>Option 1:</b></p><ul style="list-style-type: none"><li>• Blue track;</li><li>• Center Logo ("S");</li><li>• End Zone letters (white)<ul style="list-style-type: none"><li>○ STONEHAM</li><li>○ SPARTANS</li></ul></li><li>• Green end Zones</li><li>• Striping lines<ul style="list-style-type: none"><li>○ Football (white)</li><li>○ Soccer (gold)</li><li>○ Field Hockey (red)</li><li>○ Team Zones at Sidelines (white outline with 6-foot solid zone); and</li></ul></li><li>• Monotone green turf.</li></ul><p><b>Option 2:</b></p><ul style="list-style-type: none"><li>• Blue track;</li><li>• Center Logo ("S");</li><li>• End Zone letters (white)<ul style="list-style-type: none"><li>○ STONEHAM</li><li>○ SPARTANS</li></ul></li><li>• Green end Zones</li><li>• Striping lines<ul style="list-style-type: none"><li>○ Football (white)</li><li>○ Soccer (gold)</li></ul></li></ul></li></ul>

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		<ul style="list-style-type: none"><li>○ Field Hockey (red)</li><li>○ Team Zones at Sidelines (solid white)</li><li>● Dual tone green turf between 10-yard lines.</li></ul> <p><b>Option 3:</b></p> <ul style="list-style-type: none"><li>● Blue track;</li><li>● Center Logo (“S”);</li><li>● End Zone letters (white)<ul style="list-style-type: none"><li>○ STONEHAM</li><li>○ SPARTANS</li></ul></li><li>● Blue end Zones</li><li>● Striping lines<ul style="list-style-type: none"><li>○ Football (white)</li><li>○ Soccer (gold)</li><li>○ Field Hockey (red)</li><li>○ Team Zones at Sidelines (white outline with 6-foot solid zone)</li></ul></li><li>● Monotone green turf.</li></ul> <p><b>Option 4:</b></p> <ul style="list-style-type: none"><li>● Black track;</li><li>● Center Logo (“S”);</li><li>● End Zone letters (white)<ul style="list-style-type: none"><li>○ STONEHAM</li><li>○ SPARTANS</li></ul></li><li>● Blue End Zones</li><li>● Striping lines<ul style="list-style-type: none"><li>○ Football (white)</li><li>○ Soccer (gold)</li><li>○ Field Hockey (red)</li><li>○ Team Zones at Sidelines (white outline)</li></ul></li><li>● Monotone green turf.</li></ul> <p>B.Trivas reviewed Northwest Field and Mid Field Playfields:</p> <ul style="list-style-type: none"><li>● <b>Base Bid:</b> Northwest Field with Soccer and Boys’ Lacrosse and Mid Field with Soccer and Girls’ Lacrosse with no center logo on either.</li><li>● <b>Proposed:</b> Northwest Field and Mid Field would have both Boys’ and Girls’ Lacrosse lines, Soccer lines and the Center logo.</li></ul> <p>J. Leduc confirmed for consensus of School Building Committee to move forward and approve as follows:</p> <ul style="list-style-type: none"><li>● <b>Spartan Stadium Field</b><ul style="list-style-type: none"><li>○ Blue Track</li><li>○ Blue End Zones</li><li>○ End Zone Letters in White<ul style="list-style-type: none"><li>▪ STONEHAM</li><li>▪ SPARTAN</li></ul></li><li>○ Center Logo (“S”) added at midfield</li><li>○ Increased Football Field Perimeter line from Contract to 12”</li><li>○ Striping lines<ul style="list-style-type: none"><li>▪ Football (white)</li><li>▪ Soccer (gold)</li><li>▪ Field Hockey (red)</li></ul></li></ul></li></ul>

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		<ul style="list-style-type: none"> <li>▪ Team Zones at Sidelines (white outline)               <ul style="list-style-type: none"> <li>○ Monotone green turf.</li> </ul> </li> <li>• <b>Northwest Field Playfield</b> <ul style="list-style-type: none"> <li>○ Center Logo (“S”) added at midfield</li> <li>○ Add Girls’ Lacrosse line striping</li> </ul> </li> <li>• <b>Mid Field Playfield</b> <ul style="list-style-type: none"> <li>○ Center Logo (“S”) added at midfield</li> <li>○ Add Boys’ Lacrosse line striping</li> </ul> </li> </ul> <p>D.Bois calculated the additional costs for Spartan Stadium Field to be \$70,000, Northwest Field Playfield \$27,500 and Mid Field Playfield as \$25,500 for a total of \$123,000.</p> <p>D.Pignone makes a motion to approve the \$123,000 additions per the School Building Committee consensus and seconded by N.Nial. All in favor, motion passed unanimously.</p>
77.5	Record	<p><b>Value Management Options</b></p> <p>B.Trivas review the Value Management Items being considered for adding back into the project.</p> <ul style="list-style-type: none"> <li>• <b>Bathroom Tile Locations</b>              B.Trivas reviewed the bathroom tile locations where the entry wall leading into the bathrooms, where there is currently no tile, will have tile installed to full height. Above the lavatory sinks where there is minimal tile, it will be increased to go to full height. These areas have been identified as being high traffic areas that will sustain a lot of use as the building ages and the tiled walls will be more durable and more easily maintained. Toilet wet walls are currently at 5’8” so the toilet and urinal wet walls will not be included in those areas increased to the ceiling. This VM item will be for 6 multi-stall locations within the new school and these walls increased to full height for \$100,000.</li> </ul> <p>N.Nial motioned to approve the bathroom tile on the entry wall and above the lavatory sinks for \$100,000 with a second from R.Parker. All in favor, motion passed unanimously.</p> <ul style="list-style-type: none"> <li>• <b>Porcelain Wall Tile Increase in PreK Corridor</b>              SSBC agreed it was acceptable to move forward not increasing the PreK wall tile to 6 feet due to the wall tile designed at a suitable height for PreK students and increasing the height would interfere with the environmental branding animal images planned.</li> </ul>
77.6	Record	<p><b>Move Services Update</b></p> <p>J. Cutler updated the SSBC regarding the status of the IFB and the walkthrough with 8 potential bidders and the bidding resulted in 4 bidders who submitted. All bidders were required to attend the walkthrough. The low bidder, Wakefield Moving, had competitive pricing and Wakefield will be partnering with others for the recycling of the existing high school furnishings that will not be moved to the new high school. Konex boxes will be brought onsite and the items will be loaded in and the items will be shipped overseas to others who need items like these that still have some useful life. Wakefield’s competitive edge is with their ability to provide equipment, carts and boxes stored in their facilities to aid in mobilizing effectively, reduce cost and make the moving as efficient as possible.</p> <p>S.Iovanni asked if Stoneham Bank’s ATM was identified as part of the moving of items. <i>J.Cutler understood that Stoneham Bank was going to be taking care of moving the ATM as the Bank owns the ATM, not the school, so it was not included in the moving scope.</i> S.Iovanni will need to get</p>

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		<p>someone to move the ATM from Stoneham Bank's side as the ATM will likely just be moved and not replaced.</p> <ul style="list-style-type: none"> <li>R. Parker made a motion to approve Wakefield for Move and Reuse Services for the Stoneham High School project for \$92,500 and seconded by J.Craigie. All in favor, motion passed unanimously.</li> </ul>
77.7	Record	<p><b>Approval of Invoices and Commitments</b></p> <ul style="list-style-type: none"> <li><b>Warrant No. 50</b> J.Leduc reviewed Warrant No. 50, attached. <ul style="list-style-type: none"> <li>AMAZON Business Invoice No. 1V43-DKYC-CMD1 in the amount of \$129.99;</li> <li>Sustainable Energy Advantage, District's PPA Consultant, Invoice No. 6307 in the amount of \$80.25;</li> <li>Perkins &amp; Will Architects Invoice No. 0205877 for Construction Administration Services in the amount of \$123,025.00;</li> <li>Perkins &amp; Will Architects Invoice No. 0205877 related to Designer Amendment 21 in the amount of \$4,640.96;</li> <li>Perkins &amp; Will Architects Invoice No. 0205877 related to Designer Amendment 26 in the amount of \$5,775.00;</li> <li>Perkins &amp; Will Architects Invoice No. 0205877 related to Designer Amendment 28 in the amount of \$70,000.00;</li> <li>SMMA Invoice No. 60519 in the amount of \$99,500.00;</li> <li>Consigli Construction Co.'s Requisition No. 18 in the amount of \$7,324,543.63.</li> </ul> </li> <li>D. Gove representing the Finance Working Group presented the recommendation for approval of Warrant No. 50 as presented in the full amount of \$7,627,694.83.</li> <li>A motion was made by D.Gove and seconded by S.Iovanni to approve Warrant No. 50. All in favor, motion passed.</li> </ul> <p><b>Change Order No. 25</b> S.Messinger reviewed Change Order No. 25 in the amount of \$139,735.91, attached. S.Messinger reviewed and summarized the description of:</p> <ul style="list-style-type: none"> <li><b>Budget Transfer:</b> None.</li> <li><b>Allowance Transfer:</b> AT-041 Winter Concrete (October – December) for \$16,401.00.</li> <li><b>Hold Transfers:</b> HT-011 Masonry Fin Blocking for \$5,857.76; HT-012 Putty Pads for \$82,750.00; HT-013 Miscellaneous Roof Blocking for \$25,409.05.</li> <li><b>Change Requests:</b> CR-113 LULA and Wheelchair Lift Clarifications (PR-050) for \$20,193.20; CR-120 Sink Type Changes (PR-057) for -\$237,195.69; CR-124 Owner Changes per FFE Meetings (PR-065) for \$68,908.98; CR-133 Door Schedule Revisions (PR-073) for \$2,755.62; CR-137 Power and Site Lighting Clarifications (PR-069) for \$40,207.13; CR-145 Mechanical Fire Dampers (PR-085) for -\$5,985.71; CR-148 Tile Revisions (PR-083) for \$9,313.03; CR-152 Theatrical Electrical Coordination (PR-070) for \$58,766.55; CR-157 Electrical Circuit Updates (PR-092) for \$24,718.93; CR-159 Mechanical Heater Revision (PR-095) for \$4,876.27; CR-163 Gym Electrical and Kitchen Equipment (PR-096) for \$70,632.06; CR-169 Door Hardware Coordination (PR-088) for \$11,145.12; CR-181 Video Production Sound Attenuation (PR-107) for \$7,925.58; CR-185 Spandrel Glazing at Spartan South Curtain Wall (PR-112) for \$0; CR-186 Casework Revisions (PR-102) for -\$2,802.44; CR-187 Remove EXT-9 (CMU) at D107 Vestibule (PR-106) for -\$1,437.36; CR-189 Misc Metals Jambes at Overhead Doors (PR-098) for \$25,612.20; CR-190 Rooftop Solar Conduits (PR-114) for \$24,525.39; CR-197 Soffit at Staff Lunch Room (PR-111) for \$0; CR-201 Partition Framing at Prep Room (PR-131) for</li> </ul>

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		<p>\$1,100.95; CR-202 OT/ PT Changes per Owner (PR-125) for \$414.35; CR-206 Mechanical Duct Adjustments per Coordination (ASI-077) for \$2,080.99; CR-207 Storm Line Over Stair B (RFI-438) for \$3,885.83; CR-224 Cement Backer Board (PR-138) for \$10,094.93.</p> <ul style="list-style-type: none"> <li>▪ <b>Contingency Transfers:</b> CT-021 Slab on Deck Penetrations – Rebar for \$15,591.81; CT-053 Hydrotub (Unprocured Scope PR-108) for \$26,327.77; CT-060 Closed Cell Spray Insulation (Unprocured Scope) for \$188,092.00; CT-071 Plywood at Telecom Rooms (Unprocured Scope) for \$7,350.00; CT-072 Sill Pan Flashing (PR-115) for \$26,479.00.</li> </ul> <p>J.Leduc 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>• D.Gove representing the Finance Subcommittee presented the Finance Subcommittee’s recommendation for approval of Change Order No. 25 as presented in the amount of \$139,735.91.</li> <li>• A motion made by D.Gove and seconded by R.Parker to approve Change Order No. 25. All in favor, motion passed.</li> </ul> <p><b>SMMA Owner’s Project Management Amendment No. 5 – Owner’s Testing and Inspectional Services</b></p> <p>J.Leduc reviewed OPM Amendment No. 5 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> <p>J.Leduc advised that the Finance Subcommittee met immediately prior to the School Building Committee Meeting and reviewed OPM Amendment No. 5 for Owner’s Testing and Inspectional Services.</p> <ul style="list-style-type: none"> <li>• D. Gove representing the Finance Subcommittee presented the Finance Subcommittee’s recommendation for approval of OPM Amendment No. 5 as presented in the full amount of \$82,500.00.</li> <li>• Motion in favor made by S.Iovanni to approve OPM Amendment No. 5. All in favor, motion passes.</li> </ul>
77.8	Record	<p><b>Schedule Update</b></p> <p>T.McCabe provides key updates for the Committee regarding the latest revisions to Consigli’s Recovery Schedule put into action because Area D, Auditorium, was behind schedule.</p> <p><b>CLASSROOM/GYMNASIUM BUILDING “A/B/C” UPDATE</b></p> <p><b>Classroom Building Completion: July 19, 2024</b> <i>(held current from last month update)</i></p> <p><b>Interior Milestones</b></p> <ul style="list-style-type: none"> <li>▪ Installation of Ceiling Grid for Areas B/C: January 8, 2024</li> <li>▪ Installation of Flooring of Areas B/C: February 7, 2024 - March 11, 2024</li> <li>▪ Installation of Gym Flooring: April 24, 2024 – May 29, 2024* *Re-sequenced due to fireproofing and MEPs</li> </ul> <p><b>Exterior Milestones</b></p> <ul style="list-style-type: none"> <li>▪ Roof Complete: <ul style="list-style-type: none"> <li>○ Area B Roof Well: January 24, 2024</li> <li>○ Area A Roof Well: February 7, 2024</li> </ul> </li> <li>▪ Window Installation: January 9, 2024 – April 10, 2024* *Windows installation started early</li> <li>▪ Masonry Completion: April 15, 2024</li> </ul>

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		<ul style="list-style-type: none"> <li>▪ Hardscape/Landscape: May 15, 2024 – June 30, 2024</li> </ul> <p><b>AUDITORIUM/SPARTAN PLACE BUILDING “D” UPDATE</b></p> <p><b>Auditorium/Spartan Place Building “D” Completion: July 31, 2024</b> <i>(held current from last month update)</i></p> <p><b>Interior Milestones</b></p> <ul style="list-style-type: none"> <li>▪ Dance Floor: January 29, 2024 – May 1, 2024*            *Added (2) weeks to allow additional high work            *Completed additional concrete steps</li> <li>▪ Acoustical Wall/Millwork: May 10, 2024 – May 24, 2024**</li> <li>▪ Auditorium Floor Installation: June 8, 2024 – June 19, 2024**</li> <li>▪ Auditorium Seat Installation: June 20, 2024 – July 1, 2024**            **Re-sequenced due to longer dance floor duration</li> </ul> <p><b>Exterior Milestones</b></p> <ul style="list-style-type: none"> <li>▪ Roof Complete: February 29, 2024</li> <li>▪ Masonry Completion: January 23, 2024 – April 24, 2024</li> <li>▪ Curtainwall Installation: April 24, 2024 – May 24, 2024</li> <li>▪ Metal Panel Installation: May 1, 2024 – June 15, 2024</li> </ul> <p>T.McCabe provided the updates relating to the Recovery Schedule in relation to J.Craigie’s question about time being made up.</p> <p>Consigli is still working with their subcontractors to finalize some of the acceleration options that have been in discussions and running through a few different scenarios with them focusing on critical path activities.</p> <p>Critical path is start-to-finish that goes all the way out to the end date. Whether it starts tomorrow or in 5 weeks, would it impact that critical path activity and that is where the focus is with relation to the schedule and making schedule improvements along that critical path.</p> <ul style="list-style-type: none"> <li>• Drywall and framing and Mechanical and Electrical are the trades the critical path is flowing through in the building. Framing and drywall, both inside and outside, have occurred over the past month or two as you can see from the pictures that R. Smith showed earlier of Building A/B/C and D. This is a big improvement in the last month as the project has not made up any time but also there has not been any further loss of time either.</li> <li>• The project is holding firm to date on the end date. The schedule is getting very tight. In the Consigli schedule, there is a certain amount of float which allows flexibility within the trades and within the sequencing to move through January to July. The float will often be reanalyzed to resequence the activities to create more float or pull things back that gives us a little more flexibility in the schedule.</li> <li>• Right now, there is not a lot of float but the schedule is being maintained through acceleration by working Saturdays and working longer days. Consigli is working with the Mechanical and the Electrical subcontractors to finalize that plan to accelerate those trades. There has been some time lost on the façade due to weather as it seems to rain 3 days per week and if it is not raining, it is snowing. It is winter, but when the plan is to tighten the roof with glue, layers and temperature being important, the progress is not as much as would be optimal with the envelope which is critical with roof.</li> </ul>

Item #	Action	Discussion
		<ul style="list-style-type: none"><li>• With the Classroom/Gymnasium Building, A/B/C, the schedule has been pulled in a bit with the ceiling grid starting on January 8 instead of later as forecasted last month. Gym Flooring was re-sequenced due to the desire to push fireproofing and the MEP trades and the window installations started early. These were not critical path but a slight change in the schedule.</li></ul> <p>The schedule is updated twice a month and the 4-week look ahead is updated weekly so there is continual analysis on how the project is being delivered. There is an effort to create a constant flow through the schedule and to keep trades continually busy while mobilized onsite. It is not desirable to have trades come to site to work for short activities and leave as there is nothing to perform and then return a short time later for another set of activities.</p> <ul style="list-style-type: none"><li>• Optimally, it is the goal to have the activities for each of the trades onsite performing their activities moving from one activity to another as each are being completed. Building B Roof Well, which is the Roof Well over the Gymnasium, should be able to be completed by January 24, 2024. Building A's Roof Well has not started yet and are planning to be complete by February 7, 2024 but as early as January 22, 2024 resequencing was discussed so the roofing crew would be put on Building D to allow Building D to be tightened up/weathertight sooner and/or get additional crews to go back and work on the Roof Well on Building A.</li><li>• Working the sequencing through to see which scenario benefits the project the most. Masonry is on target for April 15, 2024 and Hardscape/Landscape is the middle of May 2024 and still on track. Window installations of 60-65 started January 9, 2024 ahead of schedule. Building D Auditorium tiered seating cast concrete had a major pour right after our meeting last month for the floor slab which was one of the largest floor slab pours on the project.</li></ul> <p>There was a lot of focus on this portion and it was successful with great results. At the end of the day, it will be all exposed concrete. Current end date is held at July 31, 2024 and made alterations within the building that will enhance the flow. Also, have learned more about the dance floor that is being erected above the Auditorium where staging will be erected in the ceiling. This dance floor added 2 additional weeks which originally had an end date of April 15, 2024 and it is no May 1, 2024 for completion.</p> <ul style="list-style-type: none"><li>• The Acoustical Wall/Millwork schedule has been adjusted to May 10, 2024 – May 24, 2024, Auditorium Floor Installation has been adjusted to June 8, 2024 – June 19, 2024 and the Auditorium Seat Installation is set for June 20, 2024 – July 1, 2024 due to having the staging in place 2 weeks longer.</li></ul> <p>D.Bois requested that a more detailed walkthrough and approach to meeting the project timeline be added to the Agenda for the February 26, 2024 SBC Meeting. <i>T.McCabe advised that a P6 schedule would be provided at the next meeting showing the upcoming activities in relation to the critical path.</i></p> <p>J.Craigie asked of the status of the switchgear that is expected to be sent from Mexico. <i>T.McCabe advised that it is expected to arrive by the time the next SSBC meeting is upon us as is expected to depart Mexico mid-January and arrive around February 15, 2024.</i></p> <p>The roof becoming weathertight is an essential part of the construction process currently as it enables the finishes to be implemented. With the weather that has been experienced, leaks continually are fought in certain areas of the building i.e. Building D being one where there is no waterproofing down and using temp protection at this time to keep it as dry as possible. Many meetings have been had with the roofer and it is super important to get momentum on Building D and discussions have been had to add more roofing crews and move over to make Building D</p>

Item #	Action	Discussion
		weathertight as soon as possible taking advantage of each day of good weather before weather worsens.
77.9	Record	<p><b>Budget Update</b></p> <p>J.Leduc tracking under forecasted costs \$3,362,767 which includes all of changes, the fields, and the branding. Those changes that were approved today will come off of this total as those items will be included in Change Order No. 26 for next month.</p> <p>The Move Services Contract was approved this evening and the balance of that \$360,000 could be moved to Contingency that was not used for the Contract with Wakefield. It will be left where it is currently until authorization by the SSBC is provided to move it.</p> <p>With all of the changes that have been proposed and still have yet to be vetted, there remains more than \$5 million in Contingency.</p>
77.10	Record	<p><b>Construction Update</b></p> <p>Construction update provided by R.Smith as he reviewed the drone images and the monthly progress followed by additional photos showing the progress</p> <ul style="list-style-type: none"> <li>• <b>Drone Aerial – December 5, 2023</b></li> <li>• <b>Drone Aerial – January 9, 2024</b> <ul style="list-style-type: none"> <li>○ Auditorium Building is starting to be framed and sheathed.</li> <li>○ Area D is 99% framed and 95% sheathed and targeting finishing it tomorrow. Starting to put ceiling on and spray it gray for the vapor barrier. Northeast corner is staged and tarped in. That is where the current masonry is going on. Gym roof is nearing completion. Ongoing battle with the weather for the last couple of weeks and the gym roof will be done.</li> </ul> </li> <li>• <b>Drone Aerial – January 9, 2024 South and East Elevation</b> <ul style="list-style-type: none"> <li>○ South and East side, the North and East side is seen staged and tarped in and the Lower Level as well is staged and tarped in. Since this drone image was taken, the masonry has been done.</li> <li>○ First Floor is done and it has moved up to the Third Floor level to continue the masonry there.</li> </ul> </li> <li>• <b>Drone Aerial – January 9, 2024 West Elevation</b></li> <li>• <b>January 17, 2024 West Elevation</b> <ul style="list-style-type: none"> <li>○ Windows are going in on Area C, Second and Third floor. There are about 60-65 windows installed.</li> <li>○ The hydro mobile on the top, south side has been lowered and it will be used to tarp in the First Floor so the First Floor masonry can be continued on the south side.</li> <li>○ On the West elevation, back of Area D, sheathing has been completed. The Area D well has been all sheathed and framed. Starting the seaming in the first step of the waterproofing on that side right now.</li> </ul> </li> <li>• <b>Second Floor Corridor – Area C</b> <ul style="list-style-type: none"> <li>○ On the West elevation, Second Floor windows are all done on Area B and C. Some of the Third-Floor windows have been started and the next shipment of windows is tomorrow. The second and third floor have been primed and painted with the first coat of paint.</li> </ul> </li> <li>• <b>Second Floor – Area C</b></li> </ul>

Item #	Action	Discussion
		<ul style="list-style-type: none"> <li>○ Teacher workroom has the ceiling grid installed and the blue paint on the walls is where the cabinet, refrigerator and place for the teachers to store their lunches. Third Floor corridor west side has been framed, sheetrock and insulated.</li> <li>● <b>Third Floor Corridor – Area B</b> <ul style="list-style-type: none"> <li>○ Sprinkler work with pipe main going down the corridor.</li> <li>○ Compounding and taping of the classrooms has begun before moving into the corridor.</li> </ul> </li> <li>● <b>Auditorium</b> <ul style="list-style-type: none"> <li>○ Last concrete placement is happening on Wednesday, January 25, 2024 with the upper steps being the last piece to be done. Those steps that are below have the wood around them and were done on Friday last week.</li> <li>○ Everything will be stripped and then framing the South wall with the inside wall and hanging catwalk steel and rain leaders in that area.</li> </ul> </li> </ul> <p><i>Note: The red fabric sheathing in the picture is protection from the edge so that no one falls off.</i></p> <p>S.Iovanni asked if the drone images could be put together from beginning to end for the SSBC so the video could be included on the electronic storage drive to go into the Time Capsule. <i>R.Smith advised that he would take care of putting the drone images and video together. T.McCabe and A.MacNeil advised Consigli would also be happy to help with putting it together.</i></p>
77.11	Record	<p><b>Move Services Update</b></p> <p>J.Leduc advised that the IFB for the Move Services is being finalized and is expected to be on the street the first week of January 2024 and bids submitted by the end of January. Once we have the Moving Contractor onboard, boxes can be delivered and staff can start packing.</p>
77.12	Record	<p><b>Subcommittee Updates</b></p> <p><b>Public Relations Working Group</b></p> <ul style="list-style-type: none"> <li>● S.Iovanni advised that if there were updates to be written about regarding the Eversource Agreement and/or the EV Stations then it would be worthwhile to put together a press release. At this time, it does not appear there has been material for a press release other than that for the Time Capsule Working Group’s photo contest.</li> </ul> <p><b>Time Capsule Working Group</b></p> <ul style="list-style-type: none"> <li>● M.Christie advised the Time Capsule Working Group needed to make a recommendation for the placement of the time capsule either within or outside of the new high school building. S.Traniello surveyed the Working Group members to get a consensus of the best date and location for placement of time capsule. M.Christie enumerated the dates and what was ready to go into the time capsule for each of the dates. There were 10 votes received, 8 voted for it to be placed outside for the April/May timeline, 1 voted for the February 29, 2024 deadline for inside and 1 vote for achieving all the goals of the TCWG and placing it inside, if possible. The Working Group consensus chooses the exterior placement of the time capsule with the April/May timeline.</li> <li>● N.Nial moved for approval of the exterior placement of the time capsule with the April/May timeline and seconded by S.Iovanni. All in favor, passed unanimously.</li> </ul>
77.13	Record	<p><b>Public Comment</b></p> <ul style="list-style-type: none"> <li>● N.Nial asked if there might be opportunities to tour the new high school. <i>J.Leduc advised that tours of the new high school would likely occur after the February vacation and a date would be chosen for the SSBC by coordinating with Consigli as 170 subcontractor staff</i></li> </ul>

Project: New Stoneham High School

Meeting Date: 1/22/2023

Meeting No.: 77

Page No.: 13

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Item #	Action	Discussion
		<i>are onsite on any given day. If agreeable with the SSBC, potentially a Saturday will work well with less subcontractors onsite.</i>
77.14	Record	<b>Next SSBC Meeting:</b> Monday, February 26, 2024 at 7:00 pm
77.15	Record	A Motion was made by S.Iovanni and seconded by D. Pignone to adjourn. All in favor, motion passed unanimously.

Attachments: Agenda, Meeting Minutes of 12/18/23, Warrant No. 50, Change Order No. 25, OPM Amendment No. 5; Value Engineering Log, Budget Update; Perkins&Will Presentation; SMMA Construction Update Presentation, Consigli Construction Update Presentation.

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

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1000 Massachusetts Avenue  
Cambridge, MA 02138  
617.547.5400

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

## Agenda

Project:	New Stoneham High School	Project No.:	20033
Re:	School Building Committee Meeting	Meeting Date:	1/22/2024
Prepared by:	Julie Leduc	Meeting Time:	7:00 PM
Meeting Location:	Central Middle School Library & Remote Participation	Meeting No.	77
Distribution:	Attendees (MF)		

1. Call to Order
2. Approval of Minutes
3. Approval of Invoices and Commitments
  - Approval of Warrant No. 50
  - Approval of Change Order No. 25
  - OPM Amendment No. 5 for Owner's Testing Services
4. Design Updates
  - Environmental Educational Graphics Visioning Update
    - Meander Pattern Survey Findings
    - Gymnasium Floor Center Court: Spartan Logo Options
      - Blue Spartan Head with Blue Circle Surrounding
    - Graphics Pricing
5. Budget and Schedule Update
  - Budget Update
  - FFE and Technology Budget Update
  - Value Management Time Sensitive Decisions
6. Move Services Status Update
  - Move Services Contract
7. Construction Update
  - Construction Progress Activities
  - Construction Schedule Update
8. Subcommittee Updates
  - Green Building Initiatives Update
  - PR Subcommittee Update
  - Time Capsule Working Group Update
    - Interior Location vs. Exterior Location
    - Budget for Purchase of Time Capsule
9. Discussion/Correspondence/New Items
10. Committee Questions
11. Public Comments
12. Next Meeting: **February 26, 2023**

Join: <https://meet.goto.com/933685333>

Dial: **+1 (872) 240-3212** Access Code: **933-685-333**

1000 Massachusetts Avenue  
Cambridge, MA 02138  
617.547.5400

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

*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.*

## PROJECT MEETING SIGN-IN SHEET

**Project:** New Stoneham High School **Project No.:** 20033.00  
**Prepared by:** Julie Leduc **Meeting Date:** 1/22/2023  
**Re:** School Building Committee Meeting **Time:** 7:00pm  
**Location:** Central Middle School Library and Remote Locations **Meeting No:** 77  
**Distribution:** Attendees, (MF)

SIGNATURE	ATTENDEES	EMAIL	AFFILIATION
	Marie Christie	<a href="mailto:mariechristie@comcast.net">mariechristie@comcast.net</a>	Co-Chair, Past Member of the School Committee/Middle School Building Committee
	David Bois	<a href="mailto:bois@arrowstreet.com">bois@arrowstreet.com</a>	Co-Chair, Community Member with Architecture Experience
	Nicole Nial	<a href="mailto:nicole.nial@stonehamschools.org">nicole.nial@stonehamschools.org</a>	School Committee Member
	Raymie Parker	<a href="mailto:rparker@stoneham-ma.gov">rparker@stoneham-ma.gov</a>	Select Board Member
	Douglas Gove	<a href="mailto:goved11@gmail.com">goved11@gmail.com</a>	Vice-Chair, Community Member with Engineer Experience
	Stephen O'Neill	<a href="mailto:sonell@hayner-swanson.com">sonell@hayner-swanson.com</a>	Community Member with Engineer Experience
	Josephine Thomson	<a href="mailto:jithomson315@yahoo.com">jithomson315@yahoo.com</a>	Community Member, Middle School Faculty
<b>Remote</b>	Jeanne Craigie	<a href="mailto:jcraigie@stoneham-ma.gov">jcraigie@stoneham-ma.gov</a>	Town Moderator
	Lisa Gallagher	<a href="mailto:lgallagher@stonehamschools.org">lgallagher@stonehamschools.org</a>	Community Member; School Secretary; Past member, Middle School Building Committee
<b>Remote</b>	Sharon Iovanni	<a href="mailto:sharon.iovanni@stonehambank.com">sharon.iovanni@stonehambank.com</a>	Community Member
<b>Remote</b>	Cory Mashburn	<a href="mailto:cory.mashburn910@gmail.com">cory.mashburn910@gmail.com</a>	Community Member, Finance & Advisory Board
<b>Remote</b>	Paul Ryder	<a href="mailto:pryder@cambridgema.gov">pryder@cambridgema.gov</a>	Community Member with Construction Experience
	David Pignone	<a href="mailto:dpignone@stonehamschools.org">dpignone@stonehamschools.org</a>	Select Board Member; Athletic Director; Member knowledgeable in educational mission & function of facility
	Kevin Yianacopolus	<a href="mailto:kyianacopolus@stonehamschools.org">kyianacopolus@stonehamschools.org</a>	Local Official responsible for Building Maintenance
	Dennis Sheehan	<a href="mailto:dsheehan@stoneham-ma.gov">dsheehan@stoneham-ma.gov</a>	Town Administrator / MCPPO Certified
	Leia DiLorenzo-Secor	<a href="mailto:lsecor@stonehamschools.org">lsecor@stonehamschools.org</a>	Town Budget Director
	David Ljungberg	<a href="mailto:djungberg@stonehamschools.org">djungberg@stonehamschools.org</a>	Superintendent of Schools
	Bryan Lombardi	<a href="mailto:blombardi@stonehamschools.org">blombardi@stonehamschools.org</a>	Stoneham High School Principal
	Brian McNeil	<a href="mailto:bmcnell@stonehamschools.org">bmcnell@stonehamschools.org</a>	Facilities Director
	April Lanni	<a href="mailto:alanni@stoneham-ma.gov">alanni@stoneham-ma.gov</a>	Town Procurement Officer / MCPPO Certified
	Brooke Trivas	<a href="mailto:brooke.trivas@perkinswill.com">brooke.trivas@perkinswill.com</a>	Perkins&Will Architects
	Kate Janson	<a href="mailto:kate.janson@perkinswill.com">kate.janson@perkinswill.com</a>	Perkins&Will Architects
	Andrea White	<a href="mailto:andrea.white@perkinswill.com">andrea.white@perkinswill.com</a>	Perkins&Will Architects
<b>Remote</b>	Lizzy Dame	<a href="mailto:elizabeth.dame@perkinswill.com">elizabeth.dame@perkinswill.com</a>	Perkins&Will Architects
<b>Remote</b>	Stephen Messinger	<a href="mailto:stephen.messinger@perkinswill.com">stephen.messinger@perkinswill.com</a>	Perkins&Will Architects
<b>Remote</b>	Brad Pineau	<a href="mailto:brad.pineau@perkinswill.com">brad.pineau@perkinswill.com</a>	Perkins&Will Architects
	Patrick Cunningham	<a href="mailto:patrick.cunningham@perkinswill.com">patrick.cunningham@perkinswill.com</a>	Perkins&Will Architects
	Todd McCabe	<a href="mailto:tmccabe@consigli.com">tmccabe@consigli.com</a>	Consigli Construction Co.
	Andrew MacNeil	<a href="mailto:amacneil@consigli.com">amacneil@consigli.com</a>	Consigli Construction Co.
	Kalvin Cho	<a href="mailto:kcho@consigli.com">kcho@consigli.com</a>	Consigli Construction Co.
<b>Remote</b>	Sarah Traniello	<a href="mailto:straniello@smma.com">straniello@smma.com</a>	SMMA
	John Cutler	<a href="mailto:jcutler@smma.com">jcutler@smma.com</a>	SMMA
	Robert Smith	<a href="mailto:rsmith@smma.com">rsmith@smma.com</a>	SMMA
	Julie Leduc	<a href="mailto:jleduc@smma.com">jleduc@smma.com</a>	SMMA

## Warrant No. 50

Project:	Stoneham High School, Stoneham, Massachusetts	Project No.:	20033
Prepared by:	Julie Leduc and Sarah Traniello	Date:	1/22/2024

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>
AMAZON Business	1V43-DKYC-CMD1	1/5/2024	\$ 129.99	0699-0000	\$ 359,870.01
Sustainable Energy Advantage	6307	12/31/2023	\$ 80.25	0203-9900	\$ 8,128.57
Perkins & Will	0205877	1/12/2024	\$ 123,025.00	0201-0700	\$ 2,460,500.00
Perkins & Will	0205877 AM21	1/12/2024	\$ 4,640.96	0204-0300	\$ 50,959.44
Perkins & Will	0205877 AM26	1/12/2024	\$ 5,775.00	0203-9900	\$ 0.00
Perkins & Will	0205877 AM28	1/12/2024	\$ 70,000.00	0203-9900	\$ 52,500.00
SMMA	60519	1/18/2024	\$ 99,500.00	0102-0700	\$ 1,891,600.24
Consigli Construction Co.	18	12/31/2023	\$ 7,324,543.63	See SOV	\$106,156,419.70
				<b>RETAINAGE</b>	
	CM Fee	0502-0010	\$ 113,434.13	0502-0010	\$ 5,970.22
	Bonds and Insurances	0502-0020	\$ 106,497.60	0502-0020	\$ 5,605.14
	General Requirements	0502-0100	\$ 422,594.81	0502-0100	\$ 22,241.83
	Concrete	0502-0300	\$ 113,459.45	0502-0300	\$ 5,971.55
	Masonry	0502-0400	\$ 550,571.55	0502-0400	\$ 28,977.45
	Metals	0502-0500	\$ 140,063.25	0502-0500	\$ 7,371.75
	Thermal & Moisture Protection	0502-0700	\$ 432,521.26	0502-0700	\$ 22,764.28
	Doors & Windows	0502-0800	\$ 180,500.00	0502-0800	\$ 9,500.00
	Finishes	0502-0900	\$ 1,125,040.11	0502-0900	\$ 59,212.64
	Equipment	0502-1100	\$ 72,649.26	0502-1100	\$ 3,823.65
	Fire Suppression	0502-2100	\$ 91,209.50	0502-2100	\$ 4,800.50
	Plumbing	0502-2200	\$ 860,367.50	0502-2200	\$ 45,282.50
	HVAC	0502-2300	\$ 1,388,920.90	0502-2300	\$ 73,101.10
	Electrical	0502-2600	\$ 1,705,422.37	0502-2600	\$ 89,759.07
	Earthwork	0502-3100	\$ 12,892.45	0502-3100	\$ 678.55
	Change Order 18	0502-018	\$ 5,555.12	0502-018	\$ 292.37
	Change Order 22	0502-022	\$ 2,843.41	0502-022	\$ 149.65
		<b>Total</b>	<b>\$ 7,627,694.83</b>		

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

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

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

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

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

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

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

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

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

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

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

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

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

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

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

**Invoice summary** *Payment due by February 04, 2024*

Item subtotal before tax	\$ 129.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 129.99
Tax	\$ 0.00
<hr/>	
<b>Amount due</b>	<b>\$ 129.99 USD</b>

**Pay by**

**Electronic funds transfer (EFT/ACH/Wire)**

Account name Amazon Capital Services, Inc.  
 Bank name Wells Fargo Bank  
 ACH routing # (ABA) 121000248  
 Bank account # (DDA) 41630410482550152  
 SWIFT code (wire transfer) WFBIUS6S

**Check**

Amazon Capital Services  
 PO Box 035184  
 Seattle, WA 98124-5184

**Account #** ATB69ZU2YX2T1

**Payment terms** Net 30

**Purchase date** 05-Jan-2024

**Purchased by** Karen Cann

**PO #** 247082

**Registered business name**

Stoneham Public Schools

**Bill to**

Stoneham Public Schools  
 149 Franklin Street  
 Stoneham, MA 02180

**Ship to**

Karen Cann  
 149 FRANKLIN ST  
 STONEHAM, MA 02180-1504

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
 Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

**Invoice details**

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Seagate Portable 5TB External Hard Drive HDD - USB 3.0 for PC, Mac, PS4, & Xbox - 1-Year Rescue Service (STGX5000400), Black ASIN: B07VS8QCXC Sold by: Amazon.com Services, Inc Order # 114-8733928-7815442	1	\$129.99	\$129.99	0.000%

Total before tax	\$129.99
Tax	\$0.00
<hr/>	
<b>Amount due</b>	<b>\$129.99</b>

**FAQs**

**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

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**Sustainable Energy Advantage, LLC**  
 161 Worcester Rd Ste 503  
 Framingham, MA 01701  
 508-665-5857  
 kcraddock@seadvantage.com  
 www.seadvantage.com

# Invoice



**BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6307	12/31/2023	\$80.25	01/30/2024	30 Days	

**SEA CLIENT JOB CODE**  
 259.2.1

**CUSTOMER CONTRACT ID**  
 SOW#2 04.25.22

DESCRIPTION	QTY	RATE	AMOUNT
Stoneham High School Solar Ongoing PPA Support			0.00
Task 1: Project Host and Offtaker Consultant			0.00
Tom Michelman, Sr. Director, hours for December 2023 per attached timesheet.	0.25	321.00	80.25

Thank you for your business!

**BALANCE DUE**

**\$80.25**



## Time Entries by Project

**Time Entry Date:** From Friday, December 1, 2023 to Sunday, December 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	12/4/2023	0.25	Biweekly conference call
	Task Total	0.25	
	Employee Total	0.25	
	Project Total	0.25	
	Grand Total	0.25	

# Perkins&Will

# Invoice

January 12, 2024

Project No: 153010.000

Invoice No: 0205877

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

Stoneham High School - FS-Closeout

**Professional Services: through December 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	0205877
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	43.75	1,722,350.00	1,599,325.00	1,599,325.00	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	52.699	114,198.68	114,198.68	114,198.68	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	72.4416	121,755.52	117,114.56	117,114.56	4,640.96	
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	

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TERMS Net 30 Days

Project	153010.000	Stoneham High School:FS-Closeout				Invoice	0205877
Site Revised Grading	57,750.00	100.00	57,750.00	51,975.00	5,775.00	5,775.00	
Amendment #27	0.00	0.00	0.00	0.00	0.00	0.00	
Exhaust Dispersion	14,300.00	100.00	14,300.00	14,300.00	0.00	0.00	
Amendment #28	0.00	0.00	0.00	0.00	0.00	0.00	
Environmental Branding	175,000.00	70.00	122,500.00	52,500.00	70,000.00	70,000.00	
Amendment #29	0.00	0.00	0.00	0.00	0.00	0.00	
Infill Feasibility Study	27,000.00	0.00	0.00	0.00	0.00	0.00	
Total Fee	15,650,764.14		12,633,227.48	12,429,786.52	203,440.96	203,440.96	
<b>Total Fee</b>						<b>203,440.96</b>	
<b>Total this Invoice</b>						<b>\$203,440.96</b>	

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

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 SWIFT HATRUS44

**TERMS** Net 30 Days



# LGCI

Lahlaf Geotechnical Consulting, Inc.

100 Chelmsford Road

Suite 2

Billerica, MA 01862

Phone: (978) 330-5912

Fax: (978) 330-5056

E-mail: LGCI@LGCinc.net

## Invoice

Invoice No.:	2022-21
Invoice for Period Ending:	7/30/2023
Date:	10/27/2023

### Bill To

Perkins + Will

Ms. Brooke Trivas

225 Franklin Street

Suite 1100

Boston, MA 02110

Terms	Client No.	Project Name	Project Number	Location
Due on receipt	0940	Prop. Stoneham High School	2022	Stoneham, MA
Description		Qty	Rate	Amount
LGCI Proposal No. 21047-Rev.2				
Services performed June 26-July 30, 2023				
LGCI Proposal No. 21047-Rev.2			\$200,485.00	
Amount Previously Invoiced			\$154,592.73	
Current LGCI Invoice No. 2022-21			\$2,910.20	
Amount Invoiced to date			\$157,502.93	
Balance remaining from Budget amount			\$42,982.07	
Construction Services				
Task 3.2 - Rev Geo Aspects of Submits/RFIs				
Junior Geotechnical Representative - Review Contractor Submittal		0.9	88.50	79.65
Senior Engineer - Review Contractor Submittal		0.6	150.00	90.00
Task 3.3 - Field Services				
Junior Geotechnical Representatives - 3 Site Visits - June 26 & 30, July 21 2023		16.3	88.50	1,442.55
Mob Cost		3	40.00	120.00
Task 3.4 Field Reports, Review and Coordination				
Geotechnical Representative - Monitor Vibration		1	107.00	107.00
Junior Geotechnical Representatives - Prepare Field Reports		6	88.50	531.00
Senior Engineer for Coordination and Review		3.6	150.00	540.00
Make check payable to Lahlaf Geotechnical Consulting, Inc.				
<b>Total due this invoice</b>				\$2,910.20

**Balance Due** \$2,910.20





# LGCI

Lahlaf Geotechnical Consulting, Inc.

100 Chelmsford Road

Suite 2

Billerica, MA 01862

Phone: (978) 330-5912

Fax: (978) 330-5056

E-mail: LGCI@LGCinc.net

## Invoice

Invoice No.:	2022-22
Invoice for Period Ending:	8/27/2023
Date:	10/27/2023

### Bill To

Perkins + Will

Ms. Brooke Trivas

225 Franklin Street

Suite 1100

Boston, MA 02110

Terms	Client No.	Project Name	Project Number	Location
Due on receipt	0940	Prop. Stoneham High School	2022	Stoneham, MA
Description		Qty	Rate	Amount
LGCI Proposal No. 21047-Rev.2				
Services performed July 31-Aug. 27, 2023				
LGCI Proposal No. 21047-Rev.2			\$200,485.00	
Amount Previously Invoiced			\$157,502.93	
Current LGCI Invoice No. 2022-22			\$1,308.85	
Amount Invoiced to date			\$158,811.78	
Balance remaining from Budget amount			\$41,673.22	
Construction Services				
Task 3.2 - Rev Geo Aspects of Submits/RFIs				
Junior Geotechnical Representative - Review Contractor Submittal		0.6	88.50	53.10
Task 3.3 - Field Services				
Junior Geotechnical Representative - 1 Site Visit - August 2,2023		1.7	88.50	150.45
Geotechnical Representative - 1 Site Visit - August 2,2023		7.5	107.00	802.50
Mob Cost		2	40.00	80.00
Task 3.4 Field Reports, Review and Coordination				
Junior Geotechnical Representative - Monitor Vibration		0.8	88.50	70.80
Geotechnical Representative - Prepare Field Report		1	107.00	107.00
Senior Engineer for Coordination and Review		0.3	150.00	45.00
Make check payable to Lahlaf Geotechnical Consulting, Inc.				
<b>Total due this invoice</b>				\$1,308.85

**Balance Due** \$1,308.85





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

January 18, 2024  
Project No: 20033.00  
Invoice No: 0060519

Project 20033.00 Stoneham High School OPM Services  
**Professional Services from November 25, 2023 to January 5, 2024**

**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	43.7349	1,392,999.76	1,293,499.76	99,500.00
Closeout	220,000.00	0.00	0.00	0.00	0.00
Total Fee	4,710,100.00		2,697,999.76	2,598,499.76	99,500.00
<b>Total Fee</b>					<b>99,500.00</b>
<b>Total this Invoice</b>					<b>\$99,500.00</b>

**Outstanding Invoices**

Number	Date	Balance
0060499	12/1/2023	117,680.80
<b>Total</b>		<b>117,680.80</b>

**Billings to Date**

	Current	Prior	Total
Fee	99,500.00	2,598,499.76	2,697,999.76
Consultant	0.00	193,216.37	193,216.37
Expense	0.00	31,995.12	31,995.12
<b>Totals</b>	<b>99,500.00</b>	<b>2,823,711.25</b>	<b>2,923,211.25</b>

Authorized By: Julie Leduc

A	B		C	D	E		F	G		H	I								
					DIVISION	DESCRIPTION OF WORK		MSBA CODE	SCHEDULED VALUE		PREVIOUS APPLICATION	WORK COMPLETED		COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	Retainage Held This Period	RETAINAGE	Retainage Billed
												WORK IN PLACE	STORED MATERIAL						
01	CM Fee	0502-0010	2,731,542.94	1,031,940.00	119,405.35	-	1,151,345.35	42%	1,580,197.59	5,970.27	57,567.27								
02	Bonds and Insurances	0502-0020	4,241,096.99	2,296,415.94	112,102.74	-	2,408,518.68	57%	1,832,578.31	5,605.14	120,425.93								
03	Total GMP Construction Contingency	0502-0030	3,997,625.00		-	-	-	0%	3,997,625.00	-	-								
03	Subtotal Allowances	0502-0030	8,248.65	8,248.65	-	-	8,248.65	100%	-	-	412.43								
01A	CM Staffing	0502-0100	5,490,124.00	3,392,915.00	-	-	3,392,915.00	62%	2,097,209.00	-	169,645.75								
01A	General Requirements	0502-0100	6,670,117.35	3,007,477.37	444,836.64	-	3,452,314.01	52%	3,217,803.34	22,241.83	172,615.70								
02	Existing Conditions	0502-0200	5,300,000.00		-	-	-	0%	5,300,000.00	-	-								
03	Concrete Subtotal	0502-0300	7,000,100.00	4,687,487.89	119,431.00	-	4,806,918.89	69%	2,193,181.11	5,971.55	240,345.94								
04	Masonry	0502-0400	5,164,000.00	1,069,536.00	579,549.00	-	1,649,085.00	32%	3,514,915.00	28,977.45	82,454.25								
05	Metals Subtotal	0502-0500	15,492,044.00	11,919,351.80	88,898.75	58,536.25	12,066,786.80	78%	3,425,257.20	7,371.75	603,339.34								
06	Wood, Plastic, and Composites	0502-0600	1,440,504.00		-	-	-	0%	1,440,504.00	-	-								
07	Thermal & Moisture Protection Subtotal	0502-0700	7,065,613.00	2,592,347.55	455,285.54	-	3,047,633.09	43%	4,017,979.91	22,764.28	152,381.65								
08	Doors & Windows Subtotal	0502-0800	6,660,295.00	793,957.85	190,000.00	-	983,957.85	15%	5,676,337.15	9,500.00	49,197.89								
09	Finishes Subtotal	0502-0900	15,941,559.00	4,296,700.66	1,034,709.75	149,543.00	5,480,953.41	34%	10,460,605.59	59,212.64	274,047.67								
10	Specialties Subtotal	0502-1000	1,652,962.00	45,992.75	-	-	45,992.75	3%	1,606,969.25	-	2,299.64								
11	Equipment Subtotal	0502-1100	2,767,930.00	8,279.30	3,680.71	72,792.20	84,752.21	3%	2,683,177.79	3,823.65	4,237.61								
12	Furnishings Subtotal	0502-1200	3,873,767.00	58,500.00	-	-	58,500.00	2%	3,815,267.00	-	2,925.00								
13	Special Construction	0502-1300	-		-	-	-	#DIV/0!	-	-	-								
14	Elevator Sub	0502-1400	815,339.00	123,332.50	-	-	123,332.50	15%	692,006.50	-	6,166.63								
21	Fire Suppression	0502-2100	1,709,200.00	130,000.00	96,010.00	-	226,010.00	13%	1,483,190.00	4,800.50	11,300.50								
22	Plumbing	0502-2200	6,580,000.00	3,197,960.00	905,650.00	-	4,103,610.00	62%	2,476,390.00	45,282.50	205,180.50								
23	HVAC	0502-2300	19,545,248.00	9,466,096.75	1,306,360.00	155,662.00	10,928,118.75	56%	8,617,129.25	73,101.10	546,405.94								
25	Integrated Automation	0502-2500	-		-	-	-	#DIV/0!	-	-	-								
26	Electrical	0502-2600	19,894,220.00	6,040,514.97	692,501.44	1,102,680.00	7,835,696.41	39%	12,058,523.59	89,759.07	391,784.82								
27	Communications	0502-2700	-		-	-	-	#DIV/0!	-	-	-								
28	Electronic Safety and Security	0502-2800	-		-	-	-	#DIV/0!	-	-	-								
31	Earthwork Subtotal	0502-3100	22,003,053.00	11,643,563.43	13,571.00	-	11,657,134.43	53%	10,345,918.57	678.55	412,365.30	\$170,491.92							
32	Exterior Improvements Subtotal	0502-3200	7,671,484.00		-	-	-	-	7,671,484.00	-	-								
33	Utilities Subtotal	0502-3300	2,270,760.00		-	-	-	-	2,270,760.00	-	-								
-	<b>TOTAL BASE GMP CONTRACT AMOUNT</b>		<b>175,986,832.93</b>	<b>65,810,618.41</b>	<b>6,161,991.92</b>	<b>1,539,213.45</b>	<b>73,511,823.78</b>	<b>42%</b>	<b>102,475,009.15</b>	<b>385,060.26</b>	<b>3,505,099.77</b>								
	CO-01	0508-001	-		-	-	-	100%	-	-	-								
	CO-02	0508-002	445,479.68	445,479.68	-	-	445,479.68	100%	-	-	22,273.98								
	CO-03	0508-003	87,729.18	87,729.18	-	-	87,729.18	100%	-	-	4,386.46								
	CO-04	0508-004	48,631.95	44,270.41	-	-	44,270.41	91%	4,361.54	-	2,213.52								
	CO-05	0508-005	58,132.50	58,132.50	-	-	58,132.50	100%	-	-	2,906.63								
	CO-06	0508-006	29,061.26	24,751.27	-	-	24,751.27	85%	4,309.99	-	1,237.56								
	CO-07	0508-007	26,201.30	21,505.52	-	-	21,505.52	82%	4,695.78	-	1,075.28								
	CO-08	0508-008	-		-	-	-	-	-	-	-								
	CO-09	0508-009	29,067.25	24,763.38	-	-	24,763.38	85%	4,303.87	-	1,238.17								
	CO-010	0508-010	5,629.56	1,596.00	-	-	1,596.00	28%	4,033.56	-	79.80								
	CO-011	0508-011	-		-	-	-	-	-	-	-								
	CO-012	0508-012	(197,221.38)	23,377.09	-	-	23,377.09	-12%	(220,598.47)	-	1,168.85								
	CO-013	0508-013	-		-	-	-	-	-	-	-								
	CO-014	0508-014	464,996.99	348,624.34	-	-	348,624.34	75%	116,372.65	-	17,431.22								
	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)	8,378.02	5,847.49	-	14,225.51	-18%	(94,988.42)	292.37	711.28								
	CO-019	0508-019	-		-	-	-	-	-	-	-								
	CO-020	0508-020	155,357.15	130,372.32	-	-	130,372.32	84%	24,984.83	-	6,518.62								
	CO-021	0508-021	224,073.43	2,500.00	-	-	2,500.00	1%	221,573.43	-	125.00								
	CO-022	0508-022	22,253.29		2,993.06	-	2,993.06	13%	19,260.23	149.65	149.65								
	CO-023	0508-023	-		-	-	-	-	-	-	-								
	CO-024	0508-024	10,412.87		-	-	-	-	-	-	-								
-	<b>TOTAL CHANGE ORDER AMOUNT</b>	0508-0000	<b>1,345,115.03</b>	<b>1,221,479.71</b>	<b>8,840.55</b>	<b>-</b>	<b>1,230,320.26</b>	<b>84%</b>	<b>114,794.77</b>	<b>442.03</b>	<b>61,516.01</b>								
	<b>TOTAL CONTRACT AMOUNT</b>		<b>177,331,947.96</b>	<b>67,032,098.12</b>	<b>6,170,832.47</b>	<b>1,539,213.45</b>	<b>74,742,144.04</b>	<b>42.15%</b>	<b>102,589,803.92</b>	<b>385,502.29</b>	<b>3,566,615.78</b>								

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

PROJECT: Stoneham High School

Invoice 1B  
Draw  
Application date: 12/31/2023  
Period ending date: 12/31/2023

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	\$1,348,060.96
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$177,331,947.96
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$74,742,144.04
5. RETAINAGE:	
a. 4.77 % of Completed Work (Column D + E on G703)	\$ 3,493,166.15
b. 4.77 % of Stored Material (Column F on G703)	\$ 73,449.63
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$3,566,615.78
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$71,175,528.26
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$63,850,984.63
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$7,324,543.63
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$106,156,419.70

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	1,334,702.16	
Total approved this Month	13,358.80	
TOTALS	1,348,060.96	
NET CHANGES by Change Order	1,348,060.96	

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

CONTRACTOR: Consigli Construction Co., Inc.

By: [Signature] Date: 1/19/24

State of: MA County of: Worcester

On this the 19 day of January, 2024 before me,

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

Personal Knowledge  
to be the person(s) whose name(s) was/were signed on the preceding or attached document in my presence, and who swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief in the Commonwealth of Massachusetts  
Notary Public: [Signature] My Commission Expires December 2, 2027  
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: .....\$ 7,324,543.63

(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: 2024.01.19

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

# CONTINUATION SHEET

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

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

Invoice **18**  
 Draw  
 Application date: **12/31/2023**  
 Period ending date: **12/31/2023**

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 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)		
1-000	Stoneham High School	1-000										
1-001	General Conditions	1-001		-18,172.00	4,185,190.00	3,392,915.00			3,392,915.00	81.07	792,275.00	169,645.75
1-002	General Requirements	1-002		515,456.22	2,823,636.22	726,495.44	50,987.44		777,482.88	27.53	2,046,153.34	38,874.15
1-099	Riggs General Requirements	1-099		322,861.27	3,512,063.27	1,857,515.93	353,135.20		2,210,651.13	62.94	1,301,412.14	110,532.56
1-220	Temporary Fence	1-220		276,849.36	535,218.36	367,569.00			367,569.00	68.68	167,649.36	18,378.45
1-910	Consigli Payment & Perf Bond	1-910	171.72		943,846.72	943,675.00	171.72		943,846.72	100.00		47,192.34
1-920	Builder's Risk Insurance	1-920	47.72		267,452.72	187,936.00			187,936.00	70.27	79,516.72	9,396.80
1-930	General Liability	1-930	334.35		1,872,215.35	719,925.43	69,213.34		789,138.77	42.15	1,083,076.58	39,456.94
1-940	Subcontractor Default Insuranc	1-940	81.20		1,156,814.20	444,879.51	42,717.68		487,597.19	42.15	669,217.01	24,379.85
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						10,000.00	
2-401	General Site Excavation Sub	2-401	21,886,458.00	-703,352.57	21,183,105.43	9,608,663.43	13,571.00		9,622,234.43	45.42	11,560,871.00	310,620.21
2-402	Crane Pads	2-402		10,000.00	10,000.00						10,000.00	
2-403	Dewatering Test/Treat/Discharg	2-403		25,000.00	25,000.00						25,000.00	
2-404	Verify Ext Utility	2-404		15,000.00	15,000.00						15,000.00	
2-405	Utility Tie in Trailer	2-405		7,500.00	7,500.00						7,500.00	
2-406	Video Inspect Sewer	2-406		10,000.00	10,000.00						10,000.00	
2-407	Asphalt Paving	2-407		15,340.81	15,340.81						15,340.81	
2-408	Traffic Control / Signage	2-408		10,000.00	10,000.00						10,000.00	
2-409	Fire Watch - Blasting	2-409										
2-410	Temp Access to Lot	2-410										
2-411	Refeed Elect to Irrigation	2-411		7,500.00	7,500.00						7,500.00	
2-412	Rework Ext Irrigation	2-412		274.22	274.22						274.22	
2-414	Phase 2 Fence & Gates - Hold	2-414										
2-415	Ext Owner Salvage Items - Hold	2-415		10,000.00	10,000.00						10,000.00	
2-416	Steel Plate Prot at DBs - Hold	2-416		5,000.00	5,000.00						5,000.00	
2-417	Binder Course Maint - Hold	2-417		15,000.00	15,000.00						15,000.00	
2-418	Vibration Monitoring - Hold	2-418		40,000.00	40,000.00						40,000.00	
2-419	Main Erosion Control - Hold	2-419		15,000.00	15,000.00						15,000.00	
2-420	Dewater Testing-Treat - Hold	2-420		5,000.00	5,000.00						5,000.00	
2-422	Neighborhood Concerns - Hold	2-422		17,200.00	17,200.00						17,200.00	
2-423	Video Inspections - Hold	2-423		5,000.00	5,000.00						5,000.00	
2-424	Street Sweeping - Hold	2-424		39,000.00	39,000.00						39,000.00	
2-425	Furnish (2) El/Tele Manholes -	2-425		24,000.00	24,000.00						24,000.00	
2-426	Utility Verification - Hold	2-426		10,000.00	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 **18**  
 Draw  
 Application date: **12/31/2023**  
 Period ending date: **12/31/2023**

In tabulations below, amounts are stated to the nearest dollar.  
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						D 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	-1,815,000.00	454,200.00						454,200.00	
2-891	Synthetic Turf	2-891		1,976,000.00	1,976,000.00						1,976,000.00	
2-920	Fencing	2-920	981,960.00	-26,960.00	955,000.00						955,000.00	
2-921	Vehicle Gate - Hold	2-921		25,000.00	25,000.00						25,000.00	
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										
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	
3-109	Consigli - Foundation Insulati	3-109		22,878.70	22,878.70						22,878.70	
3-110	Concrete Subcontractor	3-110	4,936,800.00	-42,840.58	4,893,959.42	4,687,487.89	119,431.00		4,806,918.89	98.22	87,040.53	240,345.96
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										
4-101	Masonry Trade Contractor	4-101	5,164,000.00	11,177.88	5,175,177.88	1,069,536.00	579,549.00		1,649,085.00	31.87	3,526,092.88	82,454.25
5-120	Structural Steel subcontractor	5-120	11,858,044.00	-225,677.82	11,632,366.18	11,330,475.80	16,250.00		11,346,725.80	97.54	285,640.38	567,336.30
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	-270,898.42	129,101.58						129,101.58	
5-501	Miscellaneous Metals Sub	5-501	3,234,000.00	14,150.17	3,248,150.17	588,876.00	72,648.75	58,536.25	720,061.00	22.17	2,528,089.17	36,003.07
5-810	Expansion Joint Covers	5-810	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	87,526.00	140,979.00	72,754.20			72,754.20	51.61	68,224.80	3,637.71
7-102	WP & Sealants Trade Contractor	7-102	1,228,518.00	10,317.00	1,238,835.00	578,768.00	53,371.48		632,139.48	51.03	606,695.52	31,606.97
7-475	Metal Siding	7-475	723,000.00	180,572.10	903,572.10	11,000.00			11,000.00	1.22	892,572.10	550.00
7-501	Membrane Roofing Sub	7-501	3,396,000.00	2,977.92	3,398,977.92	1,577,955.05	370,391.69		1,948,346.74	57.32	1,450,631.18	97,417.34

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
7-810	Fireproofing	7-810	1,319,684.00	-168,128.34	1,151,555.66	336,670.30	28,522.37		365,192.67	31.71	786,362.99	18,259.64
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	
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	15,200.00	3,000.00		18,200.00	11.74	136,800.00	910.00
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	175,546.00	1,681,122.00	174,425.35	189,000.00		363,425.35	21.62	1,317,696.65	18,171.26
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										
8-360	Overhead Doors	8-360	944,119.00	-141,969.00	802,150.00	375,000.00			375,000.00	46.75	427,150.00	18,750.00
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	Accordion 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	231,092.50	1,000.00		232,092.50	6.71	3,228,343.50	11,604.63
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	445,532.00	10,122,421.00	3,753,537.66	1,020,249.75		4,773,787.41	47.16	5,348,633.59	238,689.38
9-221	Trade Support	9-221	1,286,762.00		1,286,762.00	162,269.00	40,714.00		202,983.00	15.77	1,083,779.00	10,149.15
9-225	Hold - Added Blocking Unident	9-225		50,000.00	50,000.00						50,000.00	
9-226	Hold - Spray Insulation	9-226		4,165.00	4,165.00						4,165.00	
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	137,700.00	948,699.00		2,500.00	149,543.00	152,043.00	16.03	796,656.00	7,602.15
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	287,946.00			287,946.00	29.20	698,029.00	14,397.30
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	

**CONTINUATION SHEET**

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
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	91,200.00	11,960.00		103,160.00	11.60	785,840.00	5,158.00
10-201	Louver Supply	10-201		28,500.00	28,500.00						28,500.00	
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	20,000.00			20,000.00	29.41	48,000.00	1,000.00
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	25,992.75			25,992.75	2.18	1,167,307.25	1,299.64
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	
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	8,279.30	3,680.71	72,792.20	84,752.21	7.12	1,106,250.79	4,237.61
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	367,649.30	885,965.30						885,965.30	
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	773,110.57	2,399,910.57	58,500.00			58,500.00	2.44	2,341,410.57	2,925.00
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	768.00	22,343.00	351,119.00					351,119.00	
12-615	Exterior Field Bleachers	12-615	1,335,700.00		35,500.00	1,371,200.00					1,371,200.00	

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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 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)		
12-620	Telescoping Indoor Bleachers	12-620	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	
14-212	Delta Becjwith Elev & Lifts	14-212	430,000.00			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			1,709,200.00	130,000.00	96,010.00	226,010.00	13.22	1,483,190.00	11,300.50
15-401	Plumbing Subcontractor	15-401	6,580,000.00		6,550.81	6,586,550.81	3,197,960.00	905,650.00	4,103,610.00	62.30	2,482,940.81	205,180.50
15-501	HVAC Subcontractor	15-501	15,213,000.00		19,066.87	15,232,066.87	6,363,578.75	1,306,360.00	155,662.00	51.38	7,406,466.12	391,280.04
15-502	HVAC Unincorporated Scope	15-502	724,330.00			724,330.00					724,330.00	
15-901	Heat Recovery Chiller	15-901	505,400.00			505,400.00					505,400.00	
15-902	HRU and MAU	15-902	3,102,518.00			3,102,518.00	3,102,518.00		3,102,518.00	100.00		155,125.90
16-001	Electrical Subcontractor	16-001	720,974.00		-323,654.39	397,319.61	1,213,350.45		1,213,350.45	305.38	-816,030.84	60,667.53
16-101	Wayne Griffin Elec (TS)	16-101	17,804,700.00		3,595.37	17,808,295.37	4,329,509.52	524,973.44	486,550.00	29.99	12,467,262.41	267,051.65
16-102	Elec Unincorporated Scope	16-102	341,935.00			341,935.00					341,935.00	
16-901	Switchgear	16-901	504,054.00		167,528.00	671,582.00	474,633.00	167,528.00	642,161.00	95.62	29,421.00	32,108.05
16-902	Emergency Generator	16-902	639,152.00			639,152.00	23,022.00		616,130.00	100.00		31,957.60
19-001	Contingency #1	19-001	3,997,625.00		-806,838.19	3,190,786.81					3,190,786.81	
19-002	Contingency #2	19-002			203,348.10	203,348.10					203,348.10	
24-001	ALL #1 - Temp Electricity Cons	24-001	150,000.00		-149,999.58	0.42	5,431.25		5,431.25	293.154	-5,430.83	271.56
24-002	ALL #2 - Winter Conditions	24-002	300,000.00		-379,008.05	-79,008.05					-79,008.05	
24-003	ALL #3 - Police Details	24-003	48,000.00		-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			2,300.00	2,300.00					2,300.00	
24-018	ALLOWANCE - Mock-Up	24-018										
24-019	All #4 Dumpsters	24-019	194,985.00		-194,985.00							
24-020	AA #5 - Waterproofing	24-020	75,000.00		-75,000.00							
24-021	All #6 - Water Consumption	24-021	40,000.00		-40,000.47	-0.47					-0.47	
24-022	ALLOWANCE-Temp Heat System	24-022	250,000.00			250,000.00					250,000.00	



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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		% (G / C)			
CR-012	ASI-003 Framing Coordination a	CR-012										
CR-027	PR-006 South Foundation Wall	CR-027	5,275.99		5,275.99	966.00			966.00	18.31	4,309.99	48.30
CR-029	PR-010 Fire Alarm	CR-029										
CR-030	Coordination with BP#1 and BP#	CR-030	23,785.27		23,785.27	23,785.27			23,785.27	100.00		1,189.26
	<u>CO-06 TOTAL</u>		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	
	<u>CO-07 TOTAL</u>		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
	<u>CO-09 TOTAL</u>		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
	<u>CO-10 TOTAL</u>		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										
	<u>CO-11 TOTAL</u>		.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
	<u>CO-12 TOTAL</u>		-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	4,463.00			4,463.00	76.36	-10,307.52	223.15
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	329,086.56			329,086.56	100.00		16,454.33



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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)			
CR-070	PR-029 Area D Ext OH Door & Ar	CR-070	7,912.79		7,912.79		2,993.06		2,993.06	37.83	4,919.73	149.65	
CR-127	PR-079 AV Paging Speaker Clari	CR-127	6,336.07		6,336.07						6,336.07		
CR-132	Credit for PR-028 Drainage Nor	CR-132	-10,000.00		-10,000.00						-10,000.00		
CR-142	PR-081 Arch Updates per Coordi	CR-142	5,770.69		5,770.69						5,770.69		
CR-149	ASI-046 Exterior Framing Adjus	CR-149	4,362.62		4,362.62						4,362.62		
CR-154	PR-091 Lighting & AV Screen Cl	CR-154	1,527.06		1,527.06						1,527.06		
CR-160	PR-097 PV Conduit to Main MEP	CR-160	2,763.44		2,763.44						2,763.44		
CR-161	RFI-376 F18 Light Fixture Colo	CR-161	886.02		886.02						886.02		
CR-172	PR-104 Masonry Upper Corner De	CR-172	2,694.60		2,694.60						2,694.60		
CO-022 TOTAL			22,253.29	.00	22,253.29		2,993.06	.00	2,993.06	13.45	19,260.23	149.65	
<u>CO-024</u>													
CR-116	PR-066 - Misc Metals Framing R	CR-116	-21,572.18		-21,572.18						-21,572.18		
CR-128	PR-059 Parapet Framing Modific	CR-128	4,836.58		4,836.58						4,836.58		
CR-144	PR-080 Catwalk Stair & F13 Att	CR-144	3,464.45		3,464.45						3,464.45		
CR-176	PR-105 Bench Support Plates	CR-176	1,116.50		1,116.50						1,116.50		
CR-178	RFI-390 FX1 Light Fixture Chan	CR-178	7,239.58		7,239.58						7,239.58		
CR-180	PR-103 WAP and AV Data Coordin	CR-180	7,938.22		7,938.22						7,938.22		
CR-183	PR-110 Soffits for Coordinatio	CR-183	5,032.00		5,032.00						5,032.00		
CR-184	RFI-433 Aisle Lighting Drivers	CR-184											
CR-195	CCD-008 PreK Classroom Casewor	CR-195	2,357.72		2,357.72						2,357.72		
CO-024 TOTAL			10,412.87	.00	10,412.87			.00			10,412.87		
<b>GRAND TOTALS</b>			175,983,887.00	1,348,060.96	.00	177,331,947.96	67,032,098.12	6,170,832.47	1,539,213.45	74,742,144.04	42.15	102,589,803.92	3,566,615.78

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

NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS			
Change Order Budget Summary			
Change Order No.	Change Order Amount	Owner's Contingency Budget	
		\$7,670,933.00	Original PFA Budget - August 18, 2021
		-\$450,000.00	60% Construction Documents Cost Estimate Reallocation
		-\$1,422,792.00	90% Construction Documents Cost Estimate Reallocation
		\$1,872,792.00	Amendment No. 5 - GMP
1	\$0.00		CR-001
2	\$445,479.68		CR-008
3	\$87,729.18		CR-007
4	\$48,631.95		CR-003; CR-014; CR-017; CR-018
5	\$58,132.50		CR-005; CR-016; CR-021; CR-025
6	\$29,061.26		CR-012; CR-027; CR-029; CR-030
7	\$26,201.30		CR-034; CR-037; CR-040; CR-041; CR-044; CR-045
8	\$0.00		NA
9	\$29,067.25		CR-013; CR-024; CR-069
10	\$5,629.56		CR-039
11	\$0.00		CR-080
12	-\$197,221.38		BT-017; CR-064; CR-071; CR-072; CR-075; CR-086
13	\$0.00		NA
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-083; CR-102; CR-106; CR-108; CR-119; CR-146; CR-153; CR-155;
22	\$22,253.29		CR-070; CR-127; CR-132; CR-142; CR-149; CR-154; CR-160; CR-161; CR-172
23	\$0.00		NA
24	\$13,358.80		CR-116; CR-128; CR-144; CR-176; CR-178; CR-180; CR-183; CR-184; CR-195
25	\$139,735.91		CR-113; CR-120; CR-124; CR-133; CR-137; CR-145; CR-148; CR-152; CR-157; CR-159; CR-163; CR-169; CR-181; CR-185; CR-186; CR-187; CR-189; CR-190; CR-197; CR-201; CR-202; CR-206; CR-207; CR-224
	<b>Change Order Total</b>	<b>Budget Total</b>	<b>Budget Balance</b>
<b>TOTAL</b>	<b>\$1,487,796.87</b>	<b>\$7,670,933.00</b>	<b>\$6,183,136.13</b>
GMP Contingency Budget Summary			
Change Order No.	Contingency Transfer Amount	GMP Contingency Budget	
		\$224,845.00	Amendment No. 1 - Early Site Package
		\$430,413.00	Amendment No. 2 - Concrete and Steel
		\$118,778.00	Amendment No. 3 - Equipment PrePurchase
		\$28,268.00	Amendment No. 4 - Storm System and PV Ductbank
		\$3,195,321.00	Amendment No. 5 - GMP
1	\$ -		NA
2	\$ -		NA
3	\$ 33,300.00		CT-008
4	\$ 6,762.33		CT-006; CT-011
5	\$ 3,450.12		CT-003
6	\$ -		NA
7	\$ 6,000.00		CT-015
8	\$ -		NA
9	\$ 30,687.97		CT-001; CT-004; CT-005; CT-013; CT-014
10	\$ -		NA
11	\$ -		NA
12	\$ 12,264.95		CT-018; CT-020
13	\$ -		NA
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
22	\$ 303,064.22		CT-036; CT-047; CT-052; CT-054; CT-055; CT-058; CT-059
23	\$ -		NA
24	\$ 82,370.48		CT-045; CT-048; CT-056; CT-057; CT-062; CT-063; CT-064
25	\$ 263,840.58		CT-021; CT-053; CT-060; CT-071; CT-072
	<b>Contingency Transfer Total</b>	<b>GMP Contingency Total</b>	<b>Contingency Balance</b>
<b>TOTAL</b>	<b>\$977,111.84</b>	<b>\$3,997,625.00</b>	<b>\$3,020,513.16</b>

<b>NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS</b>			
<b>Allowance Budget Summary</b>			
<b>Change Order No.</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
22	\$ 201,943.30		AT-036
23	\$ -		NA
24	\$ -		NA
25	\$ 16,401.00		AT-041
	<b>Allowance Total</b>	<b>Allowance Budget</b>	<b>Allowance Balance</b>
<b>TOTAL</b>	<b>\$1,932,304.07</b>	<b>\$3,810,800.00</b>	<b>\$1,878,495.93</b>

## Change Order Summary

DATE: January 19, 2024  
 TO: Stoneham Building Committee  
 SUBJECT: **Change Order Summary – CO-025**

Detailed Description	Value*	Cost**
<b>Allowance Transfers (AT's)</b>		
<b>AT-041 Winter Concrete (October – December)</b> This Allowance Transfer addresses costs associated with winter concrete including hot water and admixtures.	\$ 16,401.00	\$ 0
<b>Budget Transfers (BT's)</b>		
<b>NONE</b>	\$ 0	\$ 0
<b>Hold Transfers (HT's)</b>		
<b>HT-011 Masonry Fin Blocking</b> This Hold Transfer provided blocking for masonry fins on the façade. This work was done on a T&M basis by Riggs.	\$ 5,857.76	\$ 0
<b>HT-012 Putty Pads</b> This Hold Transfer procures electrical back box “putty pads” that provide sound attenuation and fire resistive properties where required. This is funded by an HT with the remaining overage covered by CT.	\$ 82,750.00	\$ 0
<b>HT-013 Miscellaneous Roof Blocking</b> This Hold Transfer provides additional blocking for rooftop equipment.	\$ 25,409.05	\$ 0
<b>Contingency Transfers (CT's)</b>		
<b>CT-021 Slab on Deck Penetrations – Rebar</b> This Contingency Transfer captures the cost to provide rebar at openings in floor slabs throughout the building.	\$ 15,591.81	\$ 0
<b>CT-053 Hydrotub (Unprocured Scope PR-108)</b> This Contingency Transfer captures the cost to furnish and install a Hydrotub in the Trainer's Room.	\$ 26,327.77	\$ 0
<b>CT-060 Closed Cell Spray Insulation (Unprocured Scope)</b> This Contingency Transfer provides closed cell spray insulation as shown in documents in areas throughout the building. This work includes spray insulation as well as some drywall removal and re-install in places .	\$ 188,092.00	\$ 0
<b>CT-071 Plywood at Telecom Rooms (Unprocured Scope)</b> This Contingency Transfer provides plywood on walls in telecom rooms.	\$ 7,350.00	\$ 0
<b>CT-072 Sill Pan Flashing (PR-115)</b> This Contingency Transfer adjusts detailing at the base of curtain wall glazing where it is immediately above roofing in the Community Terrace and Roof Wells. This detailing	\$ 26,479.00	\$ 0

## Change Order Summary

was revised as part of PR-115 as coordinated through shop drawing review process with glazing Contractor.			
<b>Reconciled Buyouts (RB's)</b>			
<b>NONE</b>			
<b>Change Requests (CR's)</b>			
<b>CR-113</b>	<b>LULA and Wheelchair Lift Clarifications (PR-050)</b>	\$ 20,193.20	\$ 20,193.20
<b>Reason</b>	<b>Design</b>		
This Change Request captures data, controls and a disconnect switch for the auditorium wheelchair lift as well as some related light fixtures in the LULA.			
<b>CR-120</b>	<b>Sink Type Changes (PR-057)</b>	<b>-\$ 237,195.69</b>	<b>-\$ 237,195.69</b>
<b>Reason</b>	<b>Design</b>		
This Change Request removes hand dryers from LAV-1, 1A, 2, and 3 and changes the depth of the Pre-K sinks.			
<b>CR-124</b>	<b>Owner Changes per FFE Meetings (PR-065)</b>	\$ 68,908.98	\$ 68,908.98
<b>Reason</b>	<b>Owner</b>		
This Change Request captures a variety of changes per FFE meetings with the Owner. This includes adjustments to casework types, LCD panels on walls, sizing of markerboards and tackboards, lighting, window shades, and related MEPFP infrastructural changes.			
<b>CR-133</b>	<b>Door Schedule Revisions (PR-073)</b>	\$ 2,755.62	\$ 2,755.62
<b>Reason</b>	<b>Design</b>		
This Change Request covers modifications made during the door schedule submittal process.			
<b>CR-137</b>	<b>Power and Site Lighting Clarifications (PR-069)</b>	\$ 40,207.13	\$ 40,207.13
<b>Reason</b>	<b>Design</b>		
This Change Request covers miscellaneous electrical items such as amperage of rooftop equipment, circuit clarifications, and disconnect switches. In addition, it clarifies and adjusts several site lights and power for scoreboards. These items came out of RFI-269, 280, and 295.			
<b>CR-145</b>	<b>Mechanical Fire Dampers (PR-085)</b>	<b>-\$ 5,985.71</b>	<b>-\$ 5,985.71</b>
<b>Reason</b>	<b>Design</b>		
This Change Request addresses multiple questions raised during coordination and shared in RFI 313, 322, and 327. The coordinated solution includes moving and removing Fire Smoke Dampers as well as changing from flex duct to hard duct and adding fire wrap.			
<b>CR-148</b>	<b>Tile Revisions (PR-083)</b>	\$ 9,313.03	\$ 9,313.03
<b>Reason</b>	<b>Design</b>		
This Change Request revises the tile pattern in bathrooms as well as removes tile on accordion door panels. It clarifies a tile corner transition detail at the Level 02 and 03 collaboration spaces.			

## Change Order Summary

<p><b>CR-152    Theatrical Electrical Coordination (PR-070)</b>  <b>Reason    Design</b>  This Change Request covers multiple items related to the theater that came about during the coordination process and in RFI-263 and were addressed in ASI-039. These include circuiting to multiple outlets and adding disconnect switches on the auditorium catwalk, lighting control room, and arbor pit.</p>	\$ 58,766.55	\$ 58,766.55
<p><b>CR-157    Electrical Circuit Updates (PR-092)</b>  <b>Reason    Design</b>  This Change Request modifies circuitry for food service equipment and heat pumps as issued in PR-092.</p>	\$ 24,718.93	\$ 24,718.93
<p><b>CR-159    Mechanical Heater Revision (PR-095)</b>  <b>Reason    Design</b>  This Change Request supplies a ceiling mounted electrical heater in the auditorium "café" south vestibule in lieu of a heat pump. This change came in response to RFI-370.</p>	\$ 4,876.27	\$ 4,876.27
<p><b>CR-163    Gym Electrical and Kitchen Equipment (PR-096)</b>  <b>Reason    Design</b>  This Change Request provides updated electrical routing from gym equipment (including backboards, batting cage, bleachers, scoreboards, shot clocks, and divider curtains) in the ceiling to the control station along the Level 01 west wall.</p>	\$ 70,632.06	\$ 70,632.06
<p><b>CR-169    Door Hardware Coordination (PR-088)</b>  <b>Reason    Design</b>  This Change Request addresses several issues raised during coordination of door frame and hardware submittal review process.</p>	\$ 11,145.12	\$ 11,145.12
<p><b>CR-181    Video Production Sound Attenuation (PR-107)</b>  <b>Reason    Design</b>  This Change Request adjusts sound attenuation elements in the ceilings above the video production suite area to address challenges in constructability identified by the Contractor.</p>	\$ 7,925.58	\$ 7,925.58
<p><b>CR-185    Spandrel Glazing at Spartan South Curtain Wall (PR-112)</b>  <b>Reason    Design</b>  This Change Request changes a piece of vision glazing to spandrel at the south side of the auditorium wing as noted during shop drawing review process.</p>	\$ 0	\$ 0
<p><b>CR-186    Casework Revisions (PR-102)</b>  <b>Reason    Design</b>  This Change Request makes several small modifications to casework and related elements throughout the project that were noted during submittal review process. It specifically adjusts glazing thickness in the history lab, reduces casework and countertop depth, adjusts height of transaction window in entry areas, and relocates/ removes shelving in storage and admin desks.</p>	<b>-\$ 2,802.44</b>	<b>-\$ 2,802.44</b>
<p><b>CR-187    Remove EXT-9 (CMU) at D107 Vestibule (PR-106)</b>  <b>Reason    Design</b>  This Change Request removes interior CMU and replaces it with GWB in Entry Vestibule D107.</p>	<b>-\$ 1,437.36</b>	<b>-\$ 1,437.36</b>

### Change Order Summary

<p><b>CR-189 Misc Metals Jambs at Overhead Doors (PR-098)</b>  <b>Reason Design</b>  This Change Request adjusts the frame detail and adds corner guards at the overhead doors per PR-098.</p>	\$ 25,612.20	\$ 25,612.20
<p><b>CR-190 Rooftop Solar Conduits (PR-114)</b>  <b>Reason Owner</b>  This Change Request provides conduit routing for solar panel electrical from Area D to Area A roof.</p>	\$ 24,525.39	\$ 24,525.39
<p><b>CR-197 Soffit at Staff Lunch Room (PR-111)</b>  <b>Reason Design</b>  This Change Request adds a GEWB soffit above lockers in the Staff Lunch Room.</p>	\$ 0	\$ 0
<p><b>CR-201 Partition Framing at Prep Room (PR-131)</b>  <b>Reason Design</b>  This Change Request addresses a coordination item with a window opening and adjacent eyewash station by modifying the framing at the exterior wall.</p>	\$ 1,100.95	\$ 1,100.95
<p><b>CR-202 OT/ PT Changes per Owner (PR-125)</b>  <b>Reason Owner</b>  This Change Request makes several adjustments in the OT/ PT Room including increasing the size of the tackboard.</p>	\$ 414.35	\$ 413.35
<p><b>CR-206 Mechanical Duct Adjustments per Coordination (ASI-077)</b>  <b>Reason Design</b>  This Change Request captures duct sizing adjustments made during coordination around the auditorium stage as issued in ASI-077.</p>	\$ 2,080.99	\$ 2,080.99
<p><b>CR-207 Storm Line Over Stair B (RFI-438)</b>  <b>Reason Design</b>  This Change Request provides a rated enclosure for a storm drain line that passes through a rated stair. This issue was raised during coordination and posted in RFI-438.</p>	\$ 3,885.83	\$ 3,885.83
<p><b>CR-224 Cement Backer Board (PR-138)</b>  <b>Reason Design</b>  This Change Request replaces GWB backer with cement backer at interior tile locations in Area A and D.</p>	\$ 10,094.93	\$ 10,094.93
<p><b>Total Change Order Value</b></p>		<b>\$139,735.91</b>

## Change Order Summary

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: CO025**

**Date:** 1/18/2024

**To Contractor:**

Consigli Construction Co., Inc.

**The Contract is changed as follows:**

**Change Order #025**

AT041 Winter Concrete	\$0.00
CR113 PR-050 - LULA & Wheel Chair Lift Clarifications Rev	\$20,193.20
CR120 PR-067 Sink Type Changes	\$-237,195.69
CR124 PR-065 Owner Changes per FFE Meetings	\$68,908.98
CR133 PR-073 Door Schedule Revisions - Rev1	\$2,755.62
CR137 PR-069 Power & Site Lighting Clarifications	\$40,207.13
CR145 PR-085 Mechanical Fire Dampers - Rev2	\$-5,985.71
CR148 PR-083 Tile Revisions - Rev2	\$9,313.03
CR152 PR-070 Theatrical-Electrical Coordination - Rev	\$58,766.55
CR157 PR-092 Elec Circuit Updates	\$24,718.93
CR159 PR-095 Mech Heater Revision per RFI-370 - Rev	\$4,876.27
CR163 PR-096 Gym Elec Equip and Kitchen Cord Reel	\$70,632.06
CR169 PR-088 Door & Hardware Coordination - Rev 1	\$11,145.12
CR181 PR-107 Video Production Sound Attenuation Rev1	\$7,925.58
CR185 PR-112 Spandrel Glazing at Spartan South CW	\$0.00
CR186 PR-102 Casework Revisions	\$-2,802.44
CR187 PR-106 Remove EXT-9 at Vest D107	\$-1,437.36
CR189 PR-098 Misc Metals Jambs at OHD	\$25,612.20
CR190 PR-114 Rooftop Solar Conduits - Rev	\$24,525.39
CR197 PR-111 Soffit at Staff Lunch Room	\$0.00
CR201 PR-131 Partition Framing at Prep Rm C301	\$1,100.95
CR202 PR-125 Owner Changes OT/PT	\$414.35
CR206 ASI-077 Mech Duct Adjustments per Coordination	\$2,080.99
CR207 RFI-438 Storm Line Over Stair B S-B1	\$3,885.83
CR224 PR-138 - EXT-9 Cement Backer Board	\$10,094.93
CT021 Slab on Deck Penetration Rebar	\$0.00
CT053 PR-108 - Hydrotub P-4 - Unprocured Scope	\$0.00
CT060 Closed Cell Spray Insulation - Unprocured Scope - Rev	\$0.00
CT071 Additional Plywood at Telecom Rooms - Rev	\$0.00
CT072 PR-115 Sill Pan Flashing	\$0.00
HT011 Masonry Fin Blocking - T&M	\$0.00
HT012 Putty Pads - Rev1	\$0.00
HT013 Miscellaneous Additional Roof Blocking	\$0.00
<b>Total:</b>	<b>\$139,735.91</b>



## Change Order

**Project:**

2515 Stoneham High School  
149 Franklin Street  
Stoneham, MA 02180

**Change Order: CO025**

**Date:** 1/18/2024

**To Contractor:**

Consigli Construction Co., Inc.

The original Contract Amount was	\$176,267,415.00
Net change by previously authorized Change Orders	\$1,348,060.96
The Contract Amount prior to this Change Order was	\$177,615,475.96
The Contract will be increased by this Change Order in the amount of	\$139,735.91
The new Contract Amount including this Change Order will be	\$177,755,211.87
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

\_\_\_\_\_  
By

\_\_\_\_\_  
By

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



## Allowance Usage Request

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

**Number:** AT041  
**Date:** 1/4/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Winter Concrete

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

This Allowance Transfer is for the costs associated with Winter Concrete. This cost includes provisions made for hot water and admixtures within the concrete mix. This includes work between October 27, 2023 to December 22, 2023

1. Riggs - Provide Winter Concrete. The total cost for this scope of work is \$16,401.00 per Riggs CT041 dated January 4, 2024.

This Allowance Transfer will transfer \$16,401.00 from the Winter Concrete Allowance (24-014) to the Winter Concrete Subcontract (3-110).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Riggs Contracting Inc.				\$16,401.00		\$16,401.00
Winter Concrete Allowance				\$-16,401.00		\$-16,401.00
					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:** CR113  
**Date:** 11/2/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-050 - LULA & Wheel Chair Lift Clarifications Rev

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-050 LULA & Wheelchair Lift Clarifications. This Proposal Request provides additional information on the power, data and lighting requirements for AUD LULA L-1, the Orchestra Pit Wheelchair Lift, and the Performance Control Room Wheelchair Lift.

1.) WJGEI - Provide Electrical added revisions per PR-050. This change includes additional costs for providing added data and control switches for the wheelchair lift in the Auditorium Orchestra Pit and Stage and providing added light fixtures. The total cost of this scope of work is \$18,892.75 per WJGEI Proposal #40 dated October 25, 2023.

Rev: Added labor and material to reflect the change of scope in Drawing E11-02A

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$18,892.75		\$18,892.75
						Subtotal:	\$18,892.75
			Builders Risk (0.157%)		\$18,892.75		\$29.66
			General Liability (1.10%)		\$18,892.75		\$207.82
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$19,130.23		\$956.51
				Bond (0.53%)	\$20,086.74		\$106.46
						<b>Total:</b>	<b>\$20,193.20</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:** CR120  
**Date:** 11/10/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-067 Sink Type Changes

Source: PR # 067

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

This change request is for the scope of work issued in PR-067 "Sink Type Changes." This proposal request updates lavatories LAV-1, LAV-1A, LAV-2, and LAV-3 to remove hand dryers per client request. LAV-4 has been revised to an 18" deep model to accommodate Pre-K students. The proposal request follows the coordination and submittal review process of the plumbing fixtures.

1.) Araujo - Includes the credit to revised the sink types as noted in PR-067. Total credit is \$(237,195.69) per Araujo COR #614 dated August 4, 2023.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Araujo Bros Plumbing Inc.	15-401				\$-237,195.69		\$-237,195.69
						Subtotal:	\$-237,195.69
			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>\$-237,195.69</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:** CR124  
**Date:** 11/9/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-065 Owner Changes per FFE Meetings

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

This change request is for the scope of work issued in PR-065 "Owner Changes per FFE Meetings." This proposal request captures changes requested by the Owner during FF&E Meetings. These changes include, but are not limited to: relocation and re-sizing of some markerboards and tackboards; adding and removing wall-mounted LCD panels; removal of casework and changes to casework types; changes to lighting in (2) offices and (1) conference room; addition of manual windows shades as some interior glazing locations; and MEPFP, security & telecom updates that related to changes noted above.

1.) WJGEI - Includes the cost of all labor and material necessary to modify the electrical and telecom changes as a result from the FF&E changes per PR-065. Total cost is \$62,964.62 per WJGEI Proposal #23 dated September 7, 2023.

2.) Northeast Interior - Includes the cost of all labor and material necessary to furnish and install the casework and equipment changes per PR-065. Total cost is \$(3,775.29) per NEIS of NE RFC #1 dated September 19, 2023.

3.) Walker - Includes the cost of all labor and material necessary to furnish and install additional window treatments per PR-065. Total cost is \$3,656.84 per Walker proposal dated October 12, 2023.

4.) Century - Includes the cost of all labor and material necessary to furnish and install additional blocking for added specialties and equipment per PR-065. Total cost is \$1553.00 per Century CR#9 dated July 31, 2023.

5.) SSNE - No costs associated with the changes to the visual display boards per PR-065. Reference email from SSNE dated November 1, 2023.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$62,964.62		\$62,964.62
Northeast Int. Sys. of NE, Inc	12-320				\$-3,775.29		\$-3,775.29
Walker Specialties Inc.	12-490				\$3,656.84		\$3,656.84
Century Drywall, Inc.	9-220				\$1,553.00		\$1,553.00
						Subtotal:	\$64,399.17
				Builders Risk (0.157%)	\$64,399.17		\$101.11
				General Liability (1.10%)	\$64,399.17		\$708.39
				SDI (Non-Trade Only) (1.40%)	\$5,209.84		\$72.94
				OH&P (5%)	\$65,281.61		\$3,264.08
				Bond (0.53%)	\$68,545.69		\$363.29
						<b>Total:</b>	<b>\$68,908.98</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:** CR124  
**Date:** 11/9/23  
**Job:** 2515 Stoneham High School  
**Phone:**

ARCHITECT

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

OWNER

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(Signature)

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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:** CR133  
**Date:** 12/29/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-073 Door Schedule Revisions - Rev1

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

This Change Request is for the scope of work issued in PR-073 "Door Schedule Revisions." This proposal request revises and clarifies the door schedule in locations around the building to include: clarification of double action versus single action doors at prep rooms; clarification of fire ratings requirements; clarification of door and frame types and finishes; clarification of hardware types in a few locations.

1.) Thompson - Includes the cost of all labor and material necessary to modify the door, frames, and hardware in accordance with PR-073. The total cost for this scope of work is \$2,543.00 per TCI Revised Proposal #3 dated December 29, 2023.

Rev 1 - 12-29-23 - Removed costs associated with PR-073.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Thompson Company Inc				\$2,543.00		\$2,543.00
					Subtotal:	\$2,543.00
		Builders Risk (0.157%)		\$2,543.00		\$3.99
		General Liability (1.10%)		\$2,543.00		\$27.97
		SDI (Non-Trade Only) (1.40%)		\$2,543.00		\$35.60
		OH&P (5%)		\$2,610.56		\$130.53
		Bond (0.53%)		\$2,741.09		\$14.53
					<b>Total:</b>	<b>\$2,755.62</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:** CR137  
**Date:** 9/21/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-069 Power & Site Lighting Clarifications

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

This change request is for the scope of work issued in PR-069 "Power & Site Lighting Clarifications." This proposal request captures electrical clarifications per response to RFI-269, RFI-280, and RFI-295. These include the amperage of water heater disconnect switches, amperage of rooftop mechanical equipment, circuit clarifications for various items, updating site light pole tags on electrical drawings for clarification. This PR also shifts some handhole and junction box locations on the electrical site plan for reference. Please be advised that the electrical subcontractor pricing excludes the procurement and installation of the CREE OSQ Light Fixtures noted on E03-01 as the PR direction includes providing power only and not the procurement or installation.

1.) WJGEI - Includes the cost of all labor and material necessary to furnish and install the power and site lighting changes as noted in PR-069. This cost excludes the cost to procure and install the CREE OSQ Light Fixtures. Total cost of this scope of work is \$29,000.25 per WJGEI Proposal #26 dated 8/29/23.

2.) Marois - Includes the cost of all equipment and labor necessary for the added excavation and backfilling for the power and site lighting changes per PR-069. Total cost of this scope of work is \$8,500 per Marois PR 69 proposal dated 9/20/23.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$29,000.25		\$29,000.25
Marois Bros., Inc.	2-401				\$8,500.00		\$8,500.00
						Subtotal:	\$37,500.25
			Builders Risk (0.157%)		\$37,500.25		\$58.88
			General Liability (1.10%)		\$37,500.25		\$412.50
			SDI (Non-Trade Only) (1.40%)		\$8,500.00		\$119.00
			OH&P (5%)		\$38,090.63		\$1,904.53
			Bond (0.53%)		\$39,995.16		\$211.97
						<b>Total:</b>	<b>\$40,207.13</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:** CR137  
**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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(Signature)

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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:** CR145  
**Date:** 1/9/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-085 Mechanical Fire Dampers - Rev2

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-085 Mechanical Fire Dampers. This Proposal Request revises mechanical fire dampers locations per response to RFI-313, RFI-322, and RFI-327. In Area A, some fire dampers were relocated and 2-HR fire wrap is utilized to allow those fire dampers to be accessible per RFI-313 response. In Area C, fire dampers were added in supply ducts at 1-HR rated walls in Chemical Storage Rooms. In Area D, flex duct has been changed to hard duct to eliminate fire dampers in 1-HR rated walls to aid in coordination and per responses to RFI-322 & RFI-327.

1. General Mechanical - Includes the cost of all labor and material necessary to modify the mechanical ductwork in Area A, C and D as noted in PR-085. This change results in a total credit of (\$1,713.57) GMC Change Proposal dated January 8, 2023.
2. WJGEI - Includes the credit for the deduct of (4) duct smokes per PR-085. This change results in a total credit of (\$4,272.14) per WJGEI Proposal #34.

Rev 2 - 1/9/24: Revises General Mechanical costs.

Description	Labor	Material	Equipment	Subcontract	Other	Price
General Mech Contractor Inc				\$-1,713.57		\$-1,713.57
Wayne J. Griffin Electric, Inc				\$-4,272.14		\$-4,272.14
					Subtotal:	\$-5,985.71
		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>\$-5,985.71</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:** CR148  
**Date:** 1/8/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-083 Tile Revisions - Rev2

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

This Change Request is for the scope of work issued in PR-083 Tile Revisions. This Proposal Request revises tile pattern in the restrooms, following the review of tile sample submittals. This revision simplifies the type of tile in PAT-7. It also removes tile from accordion door panels. Additionally, this proposal request provides the tile transition detail at Area C Level 2 and 3 collaboration spaces; tile transition detail at Area A level 3; and ceiling GWB/ACT transition details at Area A level 2.

1. Century - Includes the cost of all labor and material necessary to furnish and install the added corner turn at the collab space. Total cost is \$6,849.00 per Century CR#14 dated September 11, 2023.
2. Avid - Includes the cost of all labor and material necessary to furnish and install added steel plate at hollow metal frames on Level 3. Total cost is \$1,769.57 per Avid RCO #15 dated November 20, 2023.
3. Allegheny - No costs per PM e-mail dated January 8, 2024.

Rev 2 - 1/8/24 - Removed costs from Allegheny Tile.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Century Drywall, Inc.				\$6,849.00		\$6,849.00
Avid Ironworks, Inc.				\$1,769.57		\$1,769.57
Allegheny Contract Flooring						
					Subtotal:	\$8,618.57
		Builders Risk (0.157%)		\$8,618.57		\$13.53
		General Liability (1.10%)		\$8,618.57		\$94.80
		SDI (Non-Trade Only) (1.40%)		\$6,849.00		\$95.89
		OH&P (5%)		\$8,822.79		\$441.14
		Bond (0.53%)		\$9,263.93		\$49.10
					<b>Total:</b>	<b>\$9,313.03</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.  
72 SUMNER STREET  
MILFORD, MA 01757

OWNER \_\_\_\_\_

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(Signature)

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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:** CR152  
**Date:** 12/6/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-070 Theatrical-Electrical Coordination - Rev

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

This change request is for the scope of work issued in PR-070 Theatrical-Electrical Coordination. This proposal request addresses elements raised in the submittal review process, coordination, as well as RFIs. The documentation clarifies between theatrical and electrical scope including: clarifies circuiting of outlets at the Auditorium Catwalk level; adjusts circuiting of outlets in Dressing Rooms to accommodate anticipated load requirements; revises circuiting for hoist motors at the Stage Arbor Pit; adds a second set of disconnect switches within the Arbor Pit for rigging motors per code safety requirement; adds (1) outlet to Aud Lighting Control Room; and documents the response to RFI-263. Reference related ASI-039.

1.) WJGEI - Includes the cost of all labor and material necessary to provide the electrical modifications as noted in PR-070 Theatrical-Electrical Coordination. Total cost of this work is \$54,981.96 per WJGEI Proposal #49 dated December 4, 2023.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$54,981.96		\$54,981.96
						Subtotal:	\$54,981.96
			Builders Risk (0.157%)		\$54,981.96		\$86.32
			General Liability (1.10%)		\$54,981.96		\$604.80
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)		\$55,673.08		\$2,783.65
			Bond (0.53%)		\$58,456.73		\$309.82
						<b>Total:</b>	<b>\$58,766.55</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



## Change Request

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

**Number:** CR157  
**Date:** 9/20/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-092 Elec Circuit Updates

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-092 which updates the electrical circuits for the foodservice equipment and heat pumps. After the electrical circuitry was coordinated with the approved submittals: 11 40 00-007.0 - Foodservice Point of Connection & 23 00 00-009.1 - Water Source Heat Pumps, it was determined that these circuitry modifications were necessary to meet the electrical requirements of the approved equipment.

1.) WJGEI - Includes the cost of all labor and material necessary to provide the updated electrical circuits as shown in PR-092. The total cost of this scope of work is \$22,811.62 per WJGEI Proposal #33 dated 9/20/23.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$22,811.62		\$22,811.62
						Subtotal:	\$22,811.62
			Builders Risk (0.157%)		\$22,811.62		\$35.81
			General Liability (1.10%)		\$22,811.62		\$250.93
			SDI (Non-Trade Only) (1.40%)		\$22,811.62		\$319.36
			OH&P (5%)		\$23,417.72		\$1,170.89
			Bond (0.53%)		\$24,588.61		\$130.32
						<b>Total:</b>	<b>\$24,718.93</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:** CR159  
**Date:** 12/21/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-095 Mech Heater Revision per RFI-370 - Rev

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

This change request is for the scope of work issued in PR-095 "Mech Heater Revisions per RFI-370." This proposal request documents the response to RFI-370. This PR replaces CUH-8 with a custom color (PT-06) ceiling mounted electric heater in Cafe Vestibule D107. Please be advised that there is an upcharge of \$3,100.00 for this unit to be provided in a custom color which is included in the costs submitted. Also be advised that a credit for the CUH-8 unit cannot be provided as this unit was released prior to the issuance of PR-095. This CUH-8 unit will be tracked as attic stock and turned over to the Owner at the end of the project.

Rev - Per direction of the design team, the mechanical subcontractor to provide the ceiling mounted electric heater in standard color and the painting subcontractor will paint in field (PT-06).

1.) General Mechanical - Includes the cost to furnish and install a standard color ceiling mounted electric heater in Cafe Vestibule D107 in lieu of CUH-8. Total cost of this work is \$3,093.24 per GMC Change Request Summary dated October 17, 2023.

2.) WJGEI - No cost per WJGEI Letter dated October 11, 2023.

3.) Homer - Includes the cost to paint the ceiling mounted electric heater in Cafe Vestibule D107 (PT-06). Total cost of this work is \$1,469.00 per Homer COP 9 dated November 21, 2023.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
General Mech Contractor Inc	15-501				\$3,093.24		\$3,093.24
Homer Contracting Inc	9-901				\$1,469.00		\$1,469.00
						Subtotal:	\$4,562.24
			Builders Risk (0.157%)		\$4,562.24		\$7.16
			General Liability (1.10%)		\$4,562.24		\$50.18
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)		\$4,619.58		\$230.98
			Bond (0.53%)		\$4,850.56		\$25.71
						<b>Total:</b>	<b>\$4,876.27</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:** CR159  
**Date:** 12/21/23  
**Job:** 2515 Stoneham High School  
**Phone:**

ARCHITECT

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

OWNER

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Date



## Change Request

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

**Number:** CR163  
**Date:** 12/20/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-096 Gym Elec Equip and Kitchen Cord Reel

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

This change request is for the scope of work issued in PR-096 "Gym Elec Equip and Kitchen Cord Reel." This proposal request updates electrical power information for Gym Equipment, including the Gym Equipment Control System, bleachers, backboards, divider curtains, batting cage, interior scoreboards and shot clocks. This PR also removes a cord reel in the Kitchen B113.

1.) WJGEI - Includes the cost of all labor and material necessary to modify the electrical power for Gym Equipment, including the Gym Equipment Control System, bleachers, backboards, divider curtains, batting cage, interior scoreboards and shot clocks per PR-096. This also include the credit for the deleted cord reel in Kitchen B113. Total cost is \$66,083.31 per WJGEI Proposal #44 dated November 1, 2023.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$66,083.31		\$66,083.31
						Subtotal:	\$66,083.31
			Builders Risk (0.157%)		\$66,083.31		\$103.75
			General Liability (1.10%)		\$66,083.31		\$726.92
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)		\$66,913.98		\$3,345.70
			Bond (0.53%)		\$70,259.68		\$372.38
						<b>Total:</b>	<b>\$70,632.06</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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 \_\_\_\_\_  
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(Signature)

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(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:** CR169  
**Date:** 12/29/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-088 Door & Hardware Coordination - Rev 1

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

This Change Request is for the scope of work associated with PR-088 "Door & Hardware Coordination." This proposal request memorializes comments made during the door, frame, and hardware schedule submittal reviews, primarily surrounding invisible frame doors. Also, this request adds door pulls to two exterior doors following a review of the access control system.

1.) Thompson - Includes the cost of all labor and material necessary to modify the door, frames, and hardware as noted in PR-088. Total cost is \$10,285.16 per TCI Proposal #4 Rev 1 dated December 29, 2023.

Rev 1 - 12/29/23 - removes costs/credits associated with EZ Jambs per TCI updated proposal.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Thompson Company Inc				\$10,285.16		\$10,285.16
					Subtotal:	\$10,285.16
		Builders Risk (0.157%)		\$10,285.16		\$16.15
		General Liability (1.10%)		\$10,285.16		\$113.14
		SDI (Non-Trade Only) (1.40%)		\$10,285.16		\$143.99
			OH&P (5%)	\$10,558.44		\$527.92
			Bond (0.53%)	\$11,086.36		\$58.76
					<b>Total:</b>	<b>\$11,145.12</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



## Change Request

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

**Number:** CR181  
**Date:** 1/5/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-107 Video Production Sound Attenuation Rev1

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

This Change Request is for the scope of work issued in PR-107 Video Production Sound Attenuation. This proposal request is related to RFI-349 and addresses sound attenuation in the Video Production Suite. This PR eliminates the GWB-4 ceiling in AV Storage C224 and Control Room C226, adds removable sound attenuating jackets to (2) Fan Coil Boxes, and adds acoustical lagging to (3) ducts in specific areas.

1. Century - Includes the credit for the elimination of the GWB-4 ceiling in the AV Storage C224. Total credit is \$(6,858.00) per Century CR #29R1 dated January 2, 2024.
2. General Mechanical - Includes the cost of all labor and material necessary to furnish and install removable sound attenuating jackets to (2) Fan Coil Boxes and adds acoustical lagging to (3) ducts in specific areas. Total cost is \$14,273.17 per GMC PCO #107R1 dated January 5, 2024.

Rev 1 - 1-5-24 - Revised Century & General Mechanical pricing.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Century Drywall, Inc.				\$-6,858.00		\$-6,858.00
General Mech Contractor Inc				\$14,273.17		\$14,273.17
					Subtotal:	\$7,415.17
		Builders Risk (0.157%)		\$7,415.17		\$11.64
		General Liability (1.10%)		\$7,415.17		\$81.57
		SDI (Non-Trade Only) (1.40%)				\$0.00
		OH&P (5%)		\$7,508.38		\$375.42
		Bond (0.53%)		\$7,883.80		\$41.78
					<b>Total:</b>	<b>\$7,925.58</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
_____ (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:** CR185  
**Date:** 12/20/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-112 Spandrel Glazing at Spartan South CW

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

This change request is for the scope of work issued in PR-112 "Spandrel Glazing at Spartan South CW." This proposal request provides spandrel glazing in a small section of the south Spartan Place curtainwall to conceal exterior wall framing.

1.) Lockheed - No cost for scope associated with PR-112 per Lockheed email sent on December 7, 2023.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Glass & glazing	8-801						
						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



## Change Request

**To:** Julie Leduc  
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 Cambridge, MA 02138  
 Ph: (617)520-9299 Fax: (617)354-5758

**Number:** CR186  
**Date:** 12/6/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-102 Casework Revisions

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

This change request is for the scope of work issued in PR-102 "Casework Revisions." This proposal request provides required casework in Art Room A209, where the elevation was cropped in the architectural drawings. It also thickens the glass at the History Lab Display Case from 1/4" to 3/8" glass. Additionally the proposal request reduces scope including: reduced depth of millwork countertops at the HS/Pre-K entrance security transaction windows to accommodate ADA reach ranges; remove file cabinet at HS entry administration deck and relocates open shelving; remove shelving in Storage A136; remove paint cabinet from Wood Scene Shop D108; remove shelving in Rise WC/Laundry C216a; and remove millwork bench in Staff WC C153.

1.) Northeast Interior - Includes the cost of all labor and material necessary to modify the casework as noted in PR-120. Total credit is \$(2,802.44) per NEIS RFC #005 dated November 29, 2023.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Northeast Int. Sys. of NE, Inc	12-320				\$-2,802.44		\$-2,802.44
						Subtotal:	\$-2,802.44
			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>\$-2,802.44</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:** CR187  
**Date:** 1/3/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-106 Remove EXT-9 at Vest D107

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-106 Remove EXT-9 at Vest D107. This Proposal request removes the 2" CMU (EXT-9) from the west wall of Vestibule D107 and replaces with a finished Gypsum Wall Board.

1. Fernandes - Provide the labor and mortar credit associated with the installation of EXT-9 at Vestibule D107 per PR-106. Please note the CMU material has been made and cannot be returned. This change results in a total credit of (\$1,951.36) per Fernandes COR #006 dated December 21, 2023.
2. Homer - Provide additional painting at removed EXT-9 location at Vestibule D107 per PR-106. The total cost for this scope of work is \$514.00 per Homer proposal dated December 21, 2023.
3. Century - No cost for drywall scope as confirmed by Century dated December 22, 2023.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Fernandes Masonry, Inc				\$-1,951.36		\$-1,951.36
Homer Contracting Inc				\$514.00		\$514.00
Century Drywall, Inc.						
					Subtotal:	\$-1,437.36
		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>\$-1,437.36</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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(Signature)

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(Signature)

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By

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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:** CR189  
**Date:** 12/6/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-098 Misc Metals Jambs at OHD

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

This change request is for the scope of work issued in PR-098 "Misc Metals Jambs at OHD." This proposal request adds the required framing to support overhead door C115b and adds corner protection plates at door D100f, D101a, D108b, D101b.2 and D114a.

1.) Avid - Includes the cost of all labor and material necessary to furnish and install the required framing to support overhead door C115b and adds corner protection plates at door D100f, D101a, D108b, D101b.2 and D114a per PR-098. Total cost is \$23,962.76 per Avid RCO #19 dated November 21, 2023.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Avid Ironworks, Inc.	5-501				\$23,962.76		\$23,962.76
						Subtotal:	\$23,962.76
			Builders Risk (0.157%)		\$23,962.76		\$37.62
			General Liability (1.10%)		\$23,962.76		\$263.59
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)		\$24,263.97		\$1,213.20
			Bond (0.53%)		\$25,477.17		\$135.03
						<b>Total:</b>	<b>\$25,612.20</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:** CR190  
**Date:** 12/22/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-114 Rooftop Solar Conduits

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

This change request is for the scope of work issued in PR-114 "Rooftop Solar Conduits." This proposal request provides locations for the solar conduit stub ups on the roof in Area A and Area D as required per Nexamp, the solar vendor. These stub up locations allow pathways to connect equipment between A Roof and D Roof within the building envelope.

1.) WJGEI - Includes the cost of all labor and material necessary to furnish and install the solar conduit stub ups on the roof in Area A and Area D a required per Nexamp per PR-114. Total cost is \$22,945.93 per WJGEI Proposal #50 dated December 13, 2023.

REV - Per Nate Bernen (WJGEI) email dated January 8, 2024 and conversations between CCC and SMMA on January 18, 2024, this revision is submitted for the proposal value less \$500.00.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$22,945.93		\$22,945.93
						Subtotal:	\$22,945.93
			Builders Risk (0.157%)		\$22,945.93		\$36.03
			General Liability (1.10%)		\$22,945.93		\$252.41
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$23,234.37		\$1,161.72
				Bond (0.53%)	\$24,396.09		\$129.30
						<b>Total:</b>	<b>\$24,525.39</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:** CR197  
**Date:** 1/2/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-111 Soffit at Staff Lunch Room

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-111 Soffit at Staff Lunch Room dated November 30, 2023. This Proposal Request adds a soffit above the lockers on the north wall of Staff Lunch Room A212.

1. Century - Add soffit per PR-111. No cost per Century e-mail dated January 2, 2024.
2. Homer - Paint soffit per PR-111. No cost per Homer e-mail dated January 2, 2024.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Century Drywall, Inc. Homer Contracting Inc						
					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. 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:** CR201  
**Date:** 1/4/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-131 Partition Framing at Prep Rm C301

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-131 Partition Framing at Prep Rm C301 dated December 14, 2023. This Proposal Request shifts the partition surrounding the existing steel column and eye wash station in coordination with the adjacent window opening in Prep Room C301 following RFI #484.

1. Century - Provide revised partition layout for the steel column enclosure and eye wash station in Prep Room C301 per PR-131. The total cost for this scope of work is \$1,016.00 per Century CR #34 dated January 2, 2024.
2. No costs for: Araujo (Plumbing Scope), H.Carr (ACT), and Homer (Painting).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Century Drywall, Inc.				\$1,016.00		\$1,016.00
Araujo Bros Plumbing Inc.						
H. Carr and Sons LLC						
Homer Contracting Inc						
					Subtotal:	\$1,016.00
		Builders Risk (0.157%)		\$1,016.00		\$1.60
		General Liability (1.10%)		\$1,016.00		\$11.18
		SDI (Non-Trade Only) (1.40%)		\$1,016.00		\$14.22
		OH&P (5%)		\$1,043.00		\$52.15
		Bond (0.53%)		\$1,095.15		\$5.80
					<b>Total:</b>	<b>\$1,100.95</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



## Change Request

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

**Number:** CR202  
**Date:** 1/5/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-125 Owner Changes OT/PT

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-125 Owner Changes OT/PT dated December 11, 2023. This Proposal Request removes the installation of the wall mounted ball storage in OT/PT A300 and increases the size of tack board TP-1 in Pre School OT/PT 139. The ball storage is identified as Equipment No #EQ. 28/EQ.29 and is identified as Owner Furnished Contractor Installed on the Equipment Schedule listed on sheet A44-02.

1. NEIS - Provide a credit for the removed installation of Ball Storage Racks in A300 per PR-125. This change results in a total credit of (\$307.32) per RFC #007 dated January 3, 2023.
2. SSNE - Revise the size of TP-1 in Room 139 per PR-125. The total cost for this scope of work is \$689.70 per SSNE COR #2 dated January 4, 2024.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Northeast Int. Sys. of NE, Inc				\$-307.32		\$-307.32
Specialty Services of NE				\$689.70		\$689.70
					Subtotal:	\$382.38
		Builders Risk (0.157%)		\$382.38		\$0.60
		General Liability (1.10%)		\$382.38		\$4.21
		SDI (Non-Trade Only) (1.40%)		\$382.38		\$5.35
		OH&P (5%)		\$392.54		\$19.63
		Bond (0.53%)		\$412.17		\$2.18
					<b>Total:</b>	<b>\$414.35</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
_____ (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:** CR206  
**Date:** 12/26/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** ASI-077 Mech Duct Adjustments per Coordination

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 ASI-077 "Mech Duct Adjustments per Coordination." These supplemental instructions adjust some mechanical duct size ratios per coordination for record. This change request includes the credit for duct changes as coordinated in the Auditorium and the added cost associated with the duct changes as coordinated on first floor of A1.

1.) General Mechanical - Includes the includes the credit for duct changes as coordinated in the Auditorium and the added costs associated with the duct changes as coordinated on first floor of A1. Total cost is \$1,946.97 per GMC PCO dated December 19, 2023.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
General Mech Contractor Inc	15-501				\$1,946.97		\$1,946.97
						Subtotal:	\$1,946.97
			Builders Risk (0.157%)		\$1,946.97		\$3.06
			General Liability (1.10%)		\$1,946.97		\$21.42
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$1,971.45		\$98.57
				Bond (0.53%)	\$2,070.02		\$10.97
						<b>Total:</b>	<b>\$2,080.99</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

OWNER

72 Sumner Street

Milford, MA 01757

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(Signature)

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(Signature)

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By

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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:** CR207  
**Date:** 12/26/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** RFI-438 Storm Line Over Stair B S-B1

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

This change request is for the scope of work issued in the response to RFI-438 "Storm Line Over Stair B S-B1." During coordination, it was noted that due to the conditions of Corridor C-A1.1, the only clear path for the 8" storm line is over the corner of Stair B S-B1. In order for this 8" storm line to be installed as described, it must be installed in a 2 hour enclosure to meet code requirements.

1.) Century Drywall - Includes the cost of all labor and material necessary to install a 2 hour enclosure to enclose the 8" storm line in Stair B S-B1 per the response to RFI 438. Total cost is \$3,586.00 per Century CR #33 dated December 18, 2023.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Century Drywall, Inc.	9-220				\$3,586.00		\$3,586.00
						Subtotal:	\$3,586.00
			Builders Risk (0.157%)		\$3,586.00		\$5.63
			General Liability (1.10%)		\$3,586.00		\$39.45
			SDI (Non-Trade Only) (1.40%)		\$3,586.00		\$50.20
			OH&P (5%)		\$3,681.28		\$184.06
			Bond (0.53%)		\$3,865.34		\$20.49
						<b>Total:</b>	<b>\$3,885.83</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:** CR224  
**Date:** 1/17/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-138 - EXT-9 Cement Backer Board

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

This change request is for the scope of work issued in PR-138 "EXT-9 Cement Backer Board." This proposal request replaces the outer layer of GWB with cement backer board at all EXT-9 locations. Reference related RFI-507.

1.) Century - Includes the cost of all labor and material necessary to replace the outer layer of GWB with cement backer board at all EXT-9 locations. Total cost is \$9,316.00 per Century CR#47 dated January 17, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Century Drywall, Inc.	9-220				\$9,316.00		\$9,316.00
						Subtotal:	\$9,316.00
			Builders Risk (0.157%)		\$9,316.00		\$14.63
			General Liability (1.10%)		\$9,316.00		\$102.48
			SDI (Non-Trade Only) (1.40%)		\$9,316.00		\$130.42
			OH&P (5%)		\$9,563.53		\$478.18
			Bond (0.53%)		\$10,041.71		\$53.22
						<b>Total:</b>	<b>\$10,094.93</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



## Contingency Change Request

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

**Number:** CT021  
**Date:** 11/30/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Slab on Deck Penetration Rebar

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 added scope of work to furnish and install rebar at all slab on deck mechanical, electrical and plumbing penetrations. The concrete scope was bought out with Bid Package #02 drawings. The drawings in BP #2 did not show the location of MEP slab on deck penetrations so the necessary reinforcing around each penetration could not be quantified. The MEP slab on deck penetrations were only quantifiable when the 100% CDs were issued and through the coordination process. After they were quantified, submittals were submitted to note the type of reinforcing required at each penetration which dictated how much added rebar was need at each location. The reinforcement types were noted as Type II or Type III on the submittal. Type II consisted of (10) - #5 bars and Type III consisted of (13) - #5 bars; all bars were provided at 10 foot lengths. A total of (906) #5 bars were provided to complete this work. The total tonnage of added rebar was 4.72479 tons. A unit price to provide reinforcing steel, in-place with accessories is \$3,000/ton as noted in OAL #04.

1.) Riggs (Concrete) - Includes the cost to provide reinforcing at all MEP slab on deck penetrations. Total cost is \$15,591.81 per Riggs CT021 dated November 30, 2023.

This Contingency Transfer will transfer \$15,591.81 from Construction Contingency (19-001) to the Concrete Subcontract (3-110).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Riggs Contracting Inc.	3-110				\$15,591.81		\$15,591.81
Construction Contingency	19-001				\$-15,591.81		\$-15,591.81
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						<b>Total:</b>	<b>\$0.00</b>

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



**CONSIGLI**  
*Est. 1905*

**Contingency Change Request**

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

**Number:** CT021  
**Date:** 11/30/23  
**Job:** 2515 Stoneham High School  
**Phone:**

ARCHITECT

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

OWNER

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By

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By

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Date

\_\_\_\_\_  
Date



## Contingency Change Request

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

**Number:** CT053  
**Date:** 11/27/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-108 - Hydrotub P-4 - 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 scope of work for the Hydrotub. This scope includes the furnish and install of the P.4 Hydrotub. This contingency transfer also includes the scope of work issued in PR-108 "Hydrotub Model Change." This proposal request changes the model of the Hydrotub, equipment number P.4, which is located in Trainer Hydro Room C121. This PR also provides clarification on the electrical and plumbing requirements as a result from this model change.

1.) Araujo - Includes the cost of all labor and material necessary to furnish and install the P.4 Hydrotub per PR-108. Total cost is \$26,327.77 per Araujo COR #620 dated October 13, 2023.

2.) WJGEI - No cost for the changes issued in PR-108 per WJGEI email dated November 22, 2023.

This Contingency Transfer will transfer \$26,327.77 from Construction Contingency (19-001) to the Plumbing Subcontract (15-401).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Araujo Bros Plumbing Inc.	15-401				\$26,327.77		\$26,327.77
Contingency #1	19-001				\$-26,327.77		\$-26,327.77
						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

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

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

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



## Contingency Change Request

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

**Number:** CT060  
**Date:** 12/8/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Closed Cell Spray Insulation - Unprocured Scope - Rev

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 scope of work to install closed cell spray insulation. This scope includes the closed cell spray insulation for details 4, 5, 6/A32-A2.2; 4/A32-D20; 7/A32-A3; 1, 2/A32-B1; 2/A32-C1; 4/A32-D14; and 4/A32-D16. When this unprocured scope was realized, there were some locations where the drywall had already been installed. This contingency transfer includes the cost of labor to remove and reinstall the drywall at these locations for the installation of closed cell spray insulation.

Rev - 12/8/2023 - Upon further review, the Design Team determined that there was a layer of drywall called for on 2/A32-B1 that is not necessary (highlighted in attached backup). The drywall subcontractor agreed that this layer of drywall was not necessary and the cost to reinstall the drywall has been removed from this contingency transfer.

1.) Century - Includes the cost of all labor and material necessary to finish and install closed cell spray insulation for details 4, 5, 6/A32-A2.2; 4/A32-D20; 7/A32-A3; 1, 2/A32-B1; 2/A32-C1; 4/A32-D14; and 4/A32-D16. This also includes the cost of all labor and material necessary to remove drywall for the closed cell spray insulation. The removal of the drywall was performed on T&M and tracked on SMMA Slip #103. Total cost of this work is \$188,092.00 per Century CR #25 and 31 dated October 25, 2023 and November 15, 2023.

This Contingency Transfer will transfer \$188,092.00 from Construction Contingency (19-001) to the Drywall Subcontract (9-220).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Century Drywall, Inc.	9-220				\$188,092.00		\$188,092.00
Contingency #1	19-001				\$-188,092.00		\$-188,092.00
						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.



**Contingency Change Request**

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

**Number:** CT060  
**Date:** 12/8/23  
**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:** CT071  
**Date:** 1/18/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Additional Plywood at Telecom Rooms - Rev

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 scope of work associated with installing additional plywood at Telecom rooms for installation of equipment. These locations include MDF C108, IDF C126, IDF D120, IDF A216, IDF A306, IDF C229, and IDF C217.

1. Century Drywall - Provide additional plywood at MDF C108, IDF C126, D120, IDF A216, IDF A306, IDF C229, and IDF C217 for installation of telecom and electrical equipment by others. The total cost for this scope of work is \$7,350.00 per Century COR #44 dated January 15, 2024.

This Contingency Transfer will transfer \$7,350.00 from Construction Contingency (19-001) to the Drywall Subcontract (9-220).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Century Drywall, Inc.	9-220				\$7,350.00		\$7,350.00
Construction Contingency	19-001				\$-7,350.00		\$-7,350.00
						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:** CT072  
**Date:** 1/15/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-115 Sill Pan Flashing

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

This Contingency Transfer is for the scope of work associated with PR-115 Sill Pan Flashing. This Proposal Request revises sill pan flashing at the Community terrace and provide additional beneath the curtain walls above the level 2 roof wells. Please note this Proposal Request is being funded from Construction Contingency as agreed by the project team.

1. Lockheed - Provide revised sill pan flashing at the Community terrace and provide additional beneath the curtain walls above the level 2 roof wells. The total cost for this scope of work is \$26,479.00 per Lockheed PCO 308R2 dated December 26, 2023.

This Contingency Transfer will transfer \$26,479.00 from Construction Contingency (19-001) to the Metal Window Subcontract (8-401).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Lockheed Architectural				\$26,479.00		\$26,479.00
Construction Contingency				\$-26,479.00		\$-26,479.00
					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

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 By By By

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 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:** HT011  
**Date:** 1/4/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Masonry Fin Blocking - T&M

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

This Hold Transfer is for the costs associated with providing in-wall blocking for the masonry fins installed at the building exterior. Following coordination of the fins, additional blocking is required to be installed where fins cannot be anchored directly to the exterior wall framing.

1. Riggs - Provide in-wall blocking for exterior masonry fins by others. This work was completed on a T&M basis and tracked on SMMA Authorizations #95 and 105. The total costs for this scope of work is \$5,857.76 per Riggs HT011 dated January 4, 2024.

This Hold Transfer will transfer \$5,857.76 from the Misc. Blocking Hold (9-225) to the Metal Panel Subcontract (7-475).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Riggs Contracting Inc.				\$5,857.76		\$5,857.76
Misc. Blocking Hold				\$-5,857.76		\$-5,857.76
					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.  
 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:** HT012  
**Date:** 12/21/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Putty Pads - Rev

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

This hold transfer is to procure the furnish and install of putty pads at electrical backboxes/outlets within all fire rated and sound rated wall assemblies. This will be funded through the project hold established for putty pads per OAL #40: Firestopping and the remaining balance from Contingency

1.) Gleeson Powers - Includes the cost of all labor and material necessary to furnish and install putty pads at electrical backboxes/outlets within all fire rated and sound rated wall assemblies. Total cost is \$82,750.00 per Gleeson Powers proposal dated November 30, 2023.

This Hold Transfer will transfer \$39,000 from Putty Pads - Hold (7-843) to the Firestopping Subcontract (7-840) and \$43,750 from Contingency to the Firestopping Subcontract (7-840).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Gleeson Powers, Inc.	7-840				\$82,750.00		\$82,750.00
Putty Pads - Hold	7-843				\$-39,000.00		\$-39,000.00
Contingency #1	19-001				\$-43,750.00		\$-43,750.00
						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

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 (Signature) (Signature) (Signature)

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

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 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:** HT013  
**Date:** 1/3/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Miscellaneous Additional Roof Blocking

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

This Hold Transfer is for the costs associated with providing additional blocking above and beyond the roof blocking per CT028 - Rooftop Mechanical Equipment Blocking. Additional blocking was previously identified for HRU-1 through HRU-6 and MAU-1 but was required to be increased due to final roof drawing elevations. This revised the height of the roof blocking to the following:

- HRU-1: 4.5" to 13.5"
- HRU-2: 8.5" to 17.5"
- HRU-3: 4.5" to 13.5"
- HRU-4: 8.5" to 18.5"
- HRU-5: 11.5" to 18"
- HRU-6: 11.5" to 18"
- MAU-1: 6.5" to 15.5"

1. Century - Provide additional blocking at HRU-1 to HRU-6 and MAU-1 due to roofing elevation coordination. The total cost for this scope of work is \$25,409.05 per Century CR#19.

This Hold Transfer will transfer \$25,409.05 from the Additional Blocking Hold (9-225) to the Drywall Subcontract (9-220).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Century Drywall, Inc.				\$25,409.05		\$25,409.05
Additional Blocking Hold				-\$25,409.05		-\$25,409.05
					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:** HT013  
**Date:** 1/3/24  
**Job:** 2515 Stoneham High School  
**Phone:**

ARCHITECT

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

OWNER

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**ATTACHMENT B**

**CONTRACT FOR PROJECT MANAGEMENT SERVICES**

**AMENDMENT NO. 5**

**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 January 22, 2024, 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	\$ 3,487,600.00	\$ 82,500.00	\$ 3,570,100.00
Completion Phase	\$ 0.00	\$ 220,000.00	\$ 0.00	\$ 220,000.00
<b>Total Fee</b>	<b>\$105,000.00</b>	<b>\$4,918,600.00</b>	<b>\$ 82,500.00</b>	<b>\$5,106,100.00</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 \_\_\_\_\_

January 22, 2024

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

**Re: Stoneham High School**

**Stoneham, Massachusetts**

*OPM Amendment 5: Testing & Inspectional Services Additional Services SMMA No. 20033*

Dear Mr. Sheehan:

The Owner's Testing Services provides onsite 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. SMMA's Amendment 4 for the encumbered amount of \$82,500 is in effect. Currently, we have spent approximately \$183,000 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



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

January 9, 2024  
 P26602-C

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



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

**CONCRETE**

Plant Inspection

Services of an experienced inspector to verify the moisture content, gradation, batch times, batch weights, and inclusion of additives to concrete. Inspector will also document any adjustments to batch weights and/or additives to concrete.

(maximum day)	\$ 380.00
(minimum day)	\$ 200.00

Field Inspection

Services of an experienced inspector at the site to check slump, air and density of fresh concrete; fabricate test specimens; daily report of work; specimens to be temporarily stored at site in acceptable box supplied by the General Contractor.

(maximum day)	\$ 380.00
(minimum day)	\$ 200.00

Cylinder Testing

Includes casting in molds (furnished by UTS), removal from molds, labeling, entering into our database, curing and storage in proper CCRL approved curing facility, compressive strength testing per specified schedule (ASTM C39), reporting results and disposal. All cylinders logged into lab reporting system will be compressive strength tested and reported.

(per sample) (4 x 8)	\$ 16.00
(per sample) (6 x 12)	\$ 25.00

Transportation of cylinders to lab when man not at site or when three or more sets (per trip)	\$ 40.00
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**MASONRY**

Field Inspection

Services of an experienced inspector to witness batching of mortar in the field; witness placing of block; sampling of block, grout and mortar in accordance with specifications; witnessing fabrication of test prisms; daily report of work.

(maximum day)	\$ 400.00
(minimum day)	\$ 210.00



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

Mortar Testing

Curing, testing, reporting of mortar cubes in conjunction with field inspection (per cube) \$ 16.00

Grout Prism Testing

Curing, capping, testing, reporting of grout test prisms in conjunction with field inspection (per prism) \$ 30.00

Block Prism Testing

Curing, capping, testing, reporting of block test prisms, fabricated by the mason contractor, in conjunction with field inspection (2 block high-8x16) (per prism) \$ 50.00

Transportation of test samples to lab for testing when man not at site (per trip) \$ 40.00

**STRUCTURAL STEEL**

Fabrication

Services of an experienced inspector to perform a structural steel shop inspection. Duties will include the review of the Quality Control Manual, welding procedures, welder qualifications, Certificates of Compliance, material traceability and quality control inspection reporting as required in the Statement of Special Inspections. Perform a visual inspection of the cutting, layout, bolting and welding procedures. Perform visual inspections of completed members including dimensional verification, weld quality and conformance with the respective shop drawing. Perform non-destructive testing using the magnetic particle and/or ultrasonic methods, as required. A comprehensive report will be generated describing the observations of said inspection (per hour) \$ 125.00

**Plus, travel at fabrication rate, expenses & lodging, if applicable.**



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

Reinforcing Steel

Services of an experienced inspector at the site to continuously monitor placement of reinforcing steel for spacing, size and grade as required, daily reporting.

(maximum day)	\$ 440.00
(minimum day)	\$ 230.00

Erection

Services of an experienced inspector at the site for the visual inspection of field welds and high strength bolting inspection at structural steel connections.

(maximum day)	\$ 460.00
(minimum day)	\$ 240.00

Nondestructive Testing

Services of an experienced inspector to perform ultrasonic, magnetic particle or dye penetrant testing in accordance with applicable standards.

(maximum day)	\$ 560.00
(minimum day)	\$ 300.00

Light Gauge Metal Framing

Services of an experienced inspector to verify type, size, quantity, location, details, and connections of framing members.

(maximum day)	\$ 460.00
(minimum day)	\$ 240.00

**ROOFING INSPECTION**

The services of an experienced technician for control and inspection of roofing in accordance with the job specifications and requirements; daily reporting.

(maximum day)	\$ 500.00
(minimum day)	\$ 260.00



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

**AIR VAPOR BARRIER THICKNESS TESTING**

Services of an experience technician to monitor the installation/application of liquid air vapor barrier, and perform thickness testing as material is being applied.

(maximum day)

\$ 540.00

(minimum day)

\$ 280.00

**FIREPROOFING INSPECTION**

Services of an experienced inspector to observe application of fireproofing in accordance with specifications.

(maximum day)

\$ 440.00

(minimum day)

\$ 230.00

ASTM E605 Test Methods for Thickness and Density (per test)

\$ 30.00

ASTM E736 Test Methods for Cohesion/Adhesion (per test)

\$ 30.00

Laboratory Testing (per hour)

\$ 100.00

**FIRESTOPPING INSPECTION**

**IFC Certified Inspector**

Services of an experienced **International Firestop Council (IFC) certified inspector** to visually inspect and test fire stop systems. Inspector will also review project plans and specifications as needed for compliance with,

ASTM E2174-Standard Practice of On-Site Inspection of Installed Fire Stops.

ASTM E2393-Standard Practice of On-Site Inspection of Installed Fire Resistive Joint Systems and Fire Barriers.

(per hour)

\$ 175.00

**In order for UTS to perform the required inspection and field testing for the on-site firestop systems, UTS needs a complete set of inspection documents, including the listed design for every firestop system that is in use on-site from each trade that is installing firestop, along with an on-site kick off meeting.**



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

## BITUMINOUS CONCRETE

### Field Observation and Testing

The services of an experienced asphalt technician at the project site to observe placement of bituminous concrete, depth of binder and topcoat, observe compaction procedures and submit daily reports of these activities.

(maximum day)	\$ 400.00
(minimum day)	\$ 210.00

### Laboratory Analysis of Materials:

Extractions (per test)	\$ 125.00
Marshall Density Determinations (each)	\$ 125.00

## WINDOW TESTING

See Attachment A

**The final cost of testing services will be determined by the actual testing and inspections performed at the unit prices provided in the price proposal.**

<b><u>Previous Estimated Cost of Testing &amp; Inspections</u></b>	<b><u>\$275,000.00</u></b>
<b><u>Estimated Cost of Additional Testing &amp; Inspections</u></b>	<b><u>\$75,000.000</u></b>
<b><u>Total Estimated Cost of Testing &amp; Inspections</u></b>	<b><u>\$350,000.00</u></b>

U T S of Massachusetts, Inc. is an approved testing laboratory, License No. CTL-009, complying with all state regulations governing such certifications.

Testing and inspection can commence immediately. Please notify our office as to who will be requesting services covered by this proposal.

The above prices are based on the following conditions:

- A. Notification of inspection must be received twenty-four (24) hours prior to inspection for prompt service. Short notice and/or same day notifications are subject to a \$100.00 surcharge.
- B. Cancellation of scheduled inspection will be a minimum day rate unless notified four (4) hours in advance of scheduled inspection. Cancellation must be received during business hours only.



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

- C. Overtime Monday through Friday will be at time and one-half rate. Saturdays, Sundays and Holidays will be billed at double time rate. Overtime will be billed anytime the workday exceeds 8 hours or if work is done outside of normal business hours. Normal business hours are Monday through Friday 7:00 AM to 5:00 PM.
- D. Multi-Service field inspection is when an inspector performs inspections for multiple services during a single site visit. Multi-Service field inspections will be billed at the higher rate of the two services. This service is as permitted by the daily workload.
- E. There will be no additional charges for mileage or any other expenses including parking. If parking is not provided by the project free of charge, it will be invoiced at cost plus a 10% charge.
- ~~F. Travel time to and from the project will be billed at the rate of \$50.00 per hour. A one (1) hour round trip will be charged.~~
- G. All lab work performed outside of normal business hours will be subject to a lab opening surcharge.
- H. Any changes to scheduled concrete cylinder breaks after they have been inventoried will be subject to an additional charge of \$25.00 per cylinder.
- I. Client agrees not to hire UTS personnel for at least one (1) year after completion of this contract.
- J. Up to six test reports to you for distribution. Please be aware that all of our reports are available as PDF files via email. Upon request for additional administrative work, reports needed to be uploaded into site specific formats are subject to administrative charge.
- K. The proposed prices on this proposal are valid for 90 days. After 90 days, if not agreed upon, the prices may be revisited and adjusted.
- ~~L. To the fullest extent permitted by law, Contractor/Owner shall indemnify, defend, and hold harmless UTS, UTS's consultants, and any agents and employees of each (with counsel acceptable to UTS) from and against any and all claims, damages, losses and expenses, for bodily injury, sickness, disease, or death or injury to or destruction of tangible property, including but not limited to all defense costs and attorney's fees, arising out of or resulting from performance of the work, including any and all alleged acts or omissions by UTS or its consultants, agents or employees, as well as those arising out of the acts or omissions of Contractor/Owner, an Architect, a Subcontractor, a Supplier, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, or any other person or entity regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Notwithstanding any other provision of this Agreement, such obligation shall be read to comply with applicable statutes and shall be extended to all circumstances referenced herein unless specifically prohibited by law. All obligations under this Section shall survive any termination of this Agreement.~~



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

We appreciate the opportunity to be of service to you and we look forward to working with you on this project.

Please **SIGN** and **RETURN** accepted proposal prior to commencement of work, **THANK YOU**.

Sincerely,

U T S OF MASSACHUSETTS, INC.

*Bryan M. Crabtree*

Bryan M. Crabtree  
Head of Business Development & Operations Manager

ACCEPTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

P26602-C

# Town of Stoneham

## Stoneham High School

### Project Budget and Cost Summary

January 18, 2024



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	\$62,702,143	\$113,281,744
CMR Contingency (5.%)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Change Orders		\$1,348,061	\$1,348,061	\$1,348,061	\$0	\$3,362,787	\$4,710,848	\$1,161,593	\$3,549,255
Subtotal	\$153,677,188	\$23,942,538	\$177,619,726	\$177,619,726	\$0	\$3,362,787	\$180,982,513	\$64,151,515	\$116,830,998
<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	\$1,599,325	\$2,337,475
Geotech/GeoEnvironmental Consultant	\$657,170	\$0	\$657,170	\$591,343	\$65,827	\$0	\$657,170	\$469,854	\$187,316
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	\$45,177	\$224,653
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	\$114,199	\$102,501
Other Reimbursable Costs	\$320,000	\$194,300	\$514,300	\$346,596	\$167,704	\$0	\$514,300	\$156,506	\$357,794
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	\$357,338	\$16,262,338	\$15,699,061	\$563,277	\$0	\$16,262,338	\$12,480,394	\$3,781,944

# Town of Stoneham

## Stoneham High School

### Project Budget and Cost Summary

January 18, 2024



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>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	\$1,293,500	\$1,891,600
OPM Closeout	\$220,000	\$0	\$220,000	\$220,000	\$0	\$0	\$220,000	\$0	\$220,000
OPM Testing and Inspections	\$560,000	\$0	\$560,000	\$302,500	\$257,500	\$0	\$560,000	\$182,217	\$377,783
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	\$243,469	\$31,531
Legal	\$120,000	\$0	\$120,000	\$6,660	\$113,340	\$0	\$120,000	\$6,660	\$113,340
Permitting	\$120,000	\$0	\$120,000	\$28,059	\$91,942	\$0	\$120,000	\$28,059	\$91,942
Owner's Insurance (OCIP)	\$200,000	-\$75,000	\$125,000	\$0	\$125,000	\$0	\$125,000	\$0	\$125,000
Other Project Costs (Moving, etc.)	\$360,000	\$0	\$360,000	\$0	\$360,000	\$0	\$360,000	\$0	\$360,000
<b>Subtotal</b>	<b>\$6,770,100</b>	<b>\$0</b>	<b>\$6,770,100</b>	<b>\$5,351,415</b>	<b>\$1,418,685</b>	<b>\$0</b>	<b>\$6,770,100</b>	<b>\$3,101,814</b>	<b>\$3,668,286</b>
<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
<b>Subtotal</b>	<b>\$2,502,000</b>	<b>\$1,925,000</b>	<b>\$4,427,000</b>	<b>\$2,502,000</b>	<b>\$1,925,000</b>	<b>\$0</b>	<b>\$4,427,000</b>	<b>\$0</b>	<b>\$4,427,000</b>
<b>Project Sub-Total</b>	<b>\$178,854,288</b>	<b>\$26,224,876</b>	<b>\$205,079,164</b>	<b>\$201,172,202</b>	<b>\$3,906,962</b>	<b>\$3,362,787</b>	<b>\$208,441,951</b>	<b>\$79,733,722</b>	<b>\$128,708,229</b>
<b>70 Project Contingency</b>									
Construction Contingency (Hard Cost) (5%)	\$7,670,933	-\$1,348,060	\$6,322,873	\$6,322,873	-\$3,362,787	\$2,960,086			\$2,960,086
Owner's Contingency (Soft Cost) (2%)	\$3,068,373	-\$386,588	\$2,681,785	\$2,681,785	-\$140,000	\$2,541,785			\$2,541,785
<b>Subtotal</b>	<b>\$10,739,306</b>	<b>-\$1,734,648</b>	<b>\$9,004,658</b>	<b>\$9,004,658</b>	<b>-\$3,502,787</b>	<b>\$5,501,871</b>			<b>\$5,501,871</b>
<b>Project Total</b>	<b>\$189,593,594</b>	<b>\$24,490,228</b>	<b>\$214,083,822</b>	<b>\$201,172,202</b>	<b>\$12,911,620</b>	<b>-\$140,000</b>	<b>\$213,943,822</b>	<b>\$79,733,722</b>	<b>\$134,210,100</b>

# **STONEHAM HIGH SCHOOL**

## **Building Committee Meeting**



**1.22.2024**

# AGENDA

**Environmental Graphics Update**

**FF&E Budget Update**

**Tech Package Update**

**VM Decisions (Including Track & Field Striping and Tile)**



**Perkins&Will**

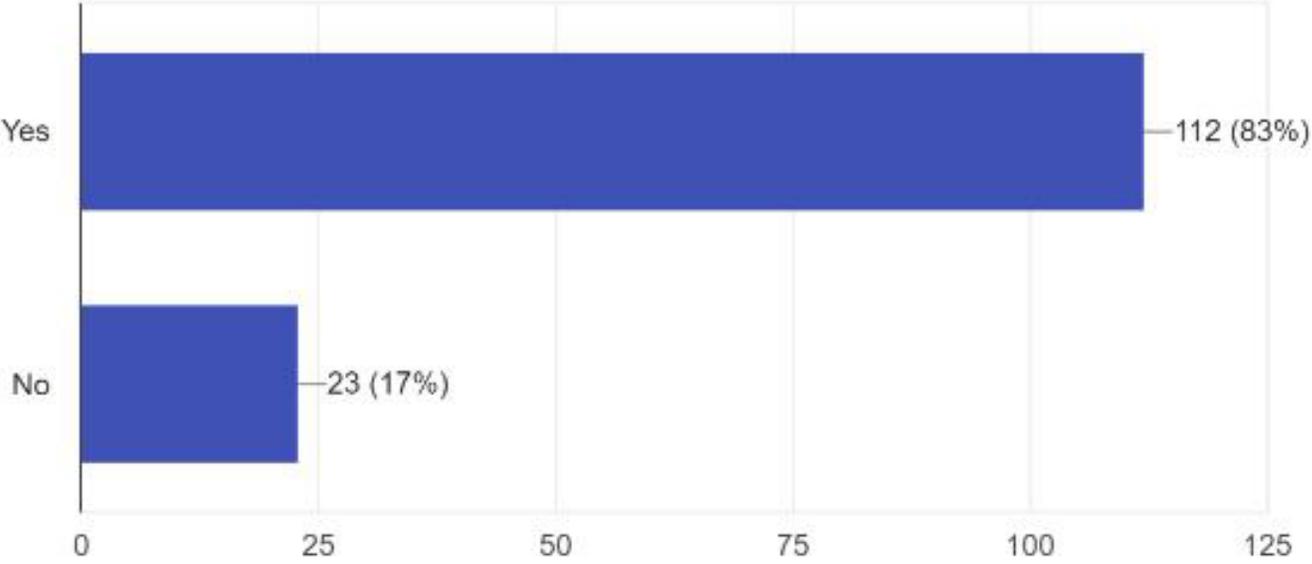
# **Environmental Graphics Update**

**Building Committee Meeting**

# MEANDER PATTERN GRAPHIC SURVEY RESULTS

Do you like the 'SHS' meander pattern as a custom symbolic, graphic treatment for use in select locations in the building and/or for future use?

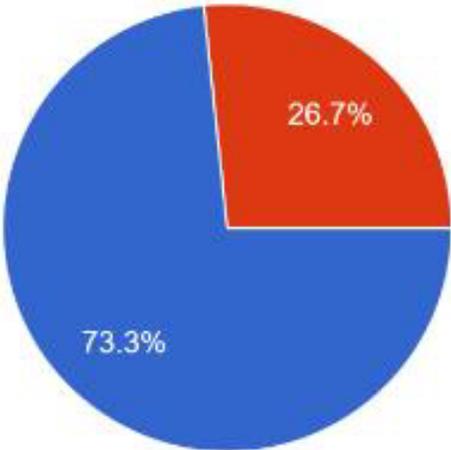
135 responses



# MEANDER PATTERN GRAPHIC SURVEY RESULTS

Are you in favor of using this symbolic SHS meander pattern as part of the branded graphics?

135 responses



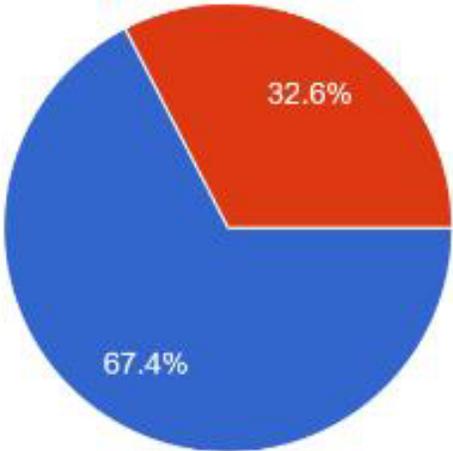
- Yes
- No



# MEANDER PATTERN GRAPHIC SURVEY RESULTS

Are you in favor of using this symbolic SHS meander pattern as part of a glass treatment in this location?

135 responses

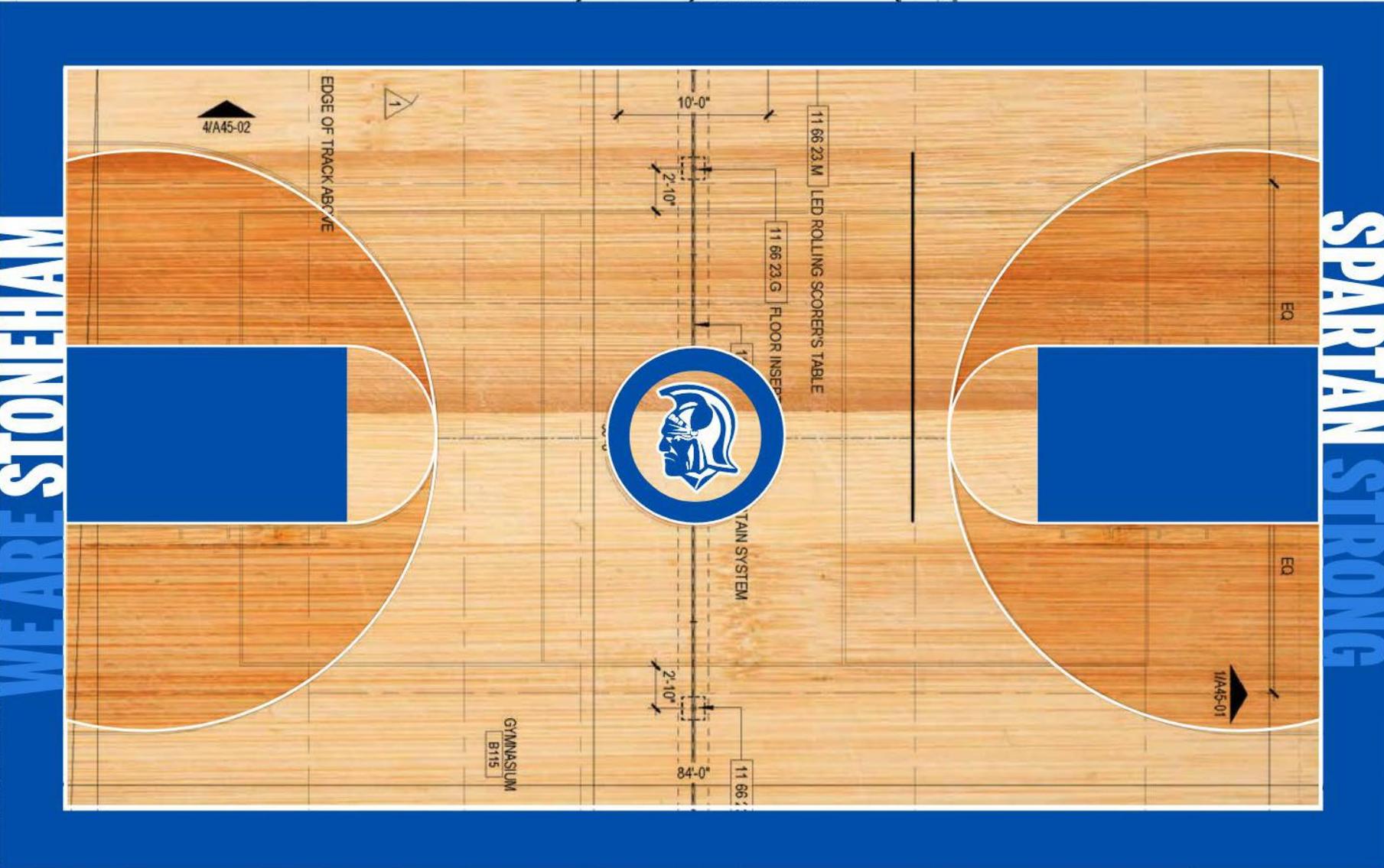


- Yes
- No

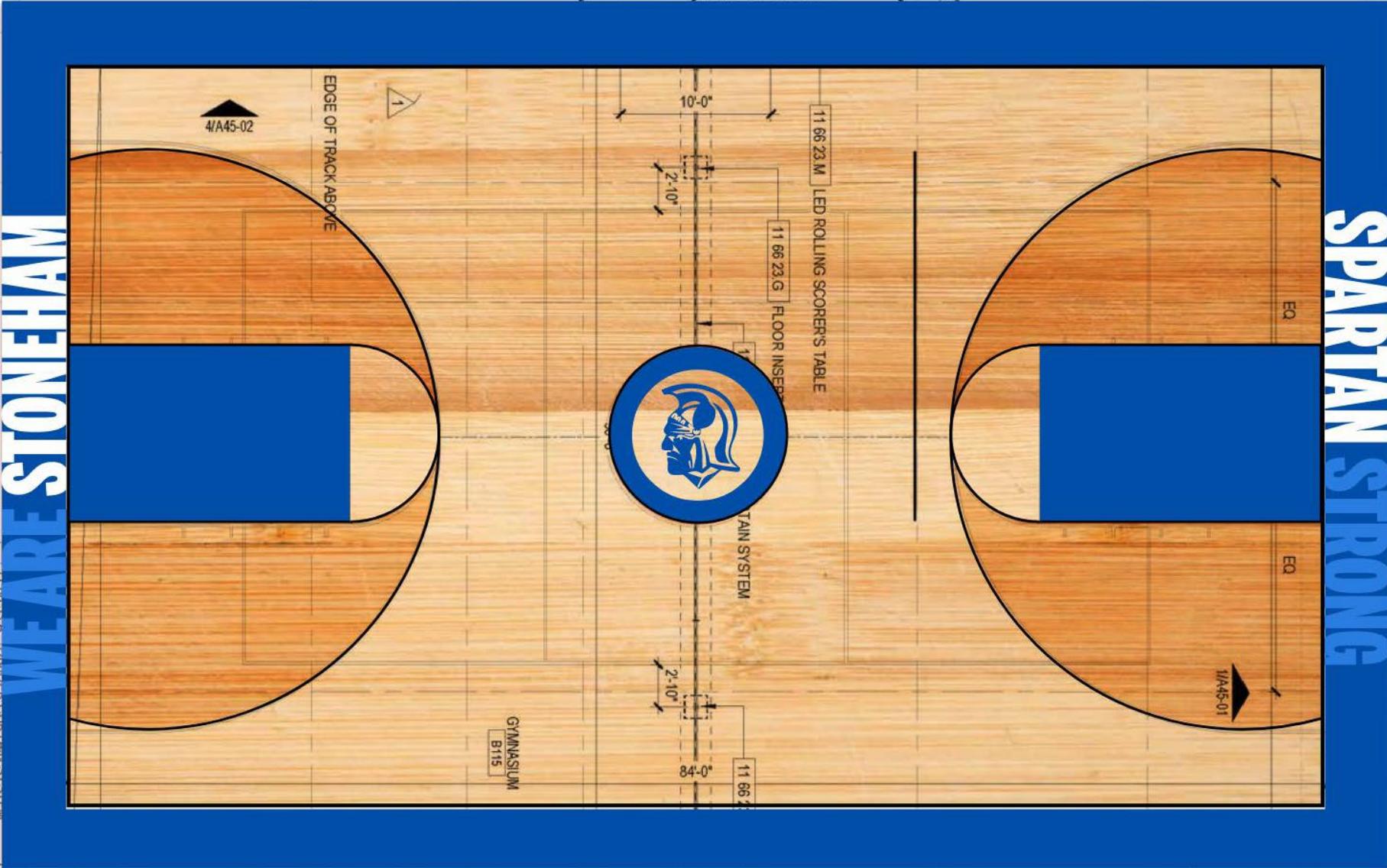




# GYM MAIN COURT CENTER LOGO UPDATE - WHITE OUTLINES



# GYM MAIN COURT CENTER LOGO UPDATE – BLACK OUTLINES



**Stoneham High School Building Project**

Stoneham, Massachusetts

Consigli Project No. 2515



**Environmental Branding Graphics Pricing**

Location Per Branding Presentation	Location Per CDs	Notes	Go Graphix	Poblocki	Blue Bird (TBD)
01 - Main Entry TV Wall	NIC	Added scope by Branding Subcontractor	\$ 4,147	\$ 3,551	
02 - Auditorium Undercut Wall & Ceiling	FG-2		\$ 8,678	\$ 13,003	
03 - Monumental Stair	FG-5		\$ 85,036	\$ 162,954	
04 - Gym Baseline Floor Graphics	Incl in GMP	Completed by Wood Flooring Subcontractor	\$ -	\$ -	
05 - Gym Bleacher Graphics	Incl in GMP	Completed by Athletic Equipment Subcontractor	\$ -	\$ -	
06 - Alt PE	Incl in GMP	Completed by Glazing Subcontractor	\$ -	\$ -	
07 - Pre-K Reception	FG-1	Not shown in branding package but included in GMP	\$ 7,558	\$ 11,557	
08 - Pre-K Lunch	FG-4	Not shown in branding package but included in GMP	\$ 17,796	\$ 9,906	
09 - History Lab	FG-3		\$ 2,959	\$ 3,715	
10 - Fire Stair	FG-8		\$ 27,536	\$ 12,713	
12 - Gym North Wall	FG-6		\$ 48,813	\$ 84,862	
13- Gym South Wall	FG-7		\$ 59,531	\$ 106,903	
14-17 - Interior Corridors L2, L3	FG-9A/B/C/D		\$ 11,166	\$ 13,376	
18-19 - Makers Space	FG-10A/B		\$ 30,944	\$ 36,447	
22 - Athletic Corridor at Athletic Entrance	Incl in GMP	Incl by Glazing Subcontractor	\$ -	\$ -	
23 - Exterior Band Room Curtainwall (Fins)	Incl in GMP	Incl by Metal Windows Subcontractor	\$ (9,000)	\$ -	
23 - Exterior Band Room Film	NIC	Added Scope by Branding Subcontractor	\$ 13,177	\$ 28,481	
23b - Band Corridor	NIC	Added Scope by Branding Subcontractor	\$ 16,664	\$ 26,416	
Mobilization Fees			\$ 78,521	incl.	
Administration Fees (Submittals/Samples/PM)			\$ 23,369	\$ 63,089	
<b>Total</b>			\$ 426,897	\$ 576,973	

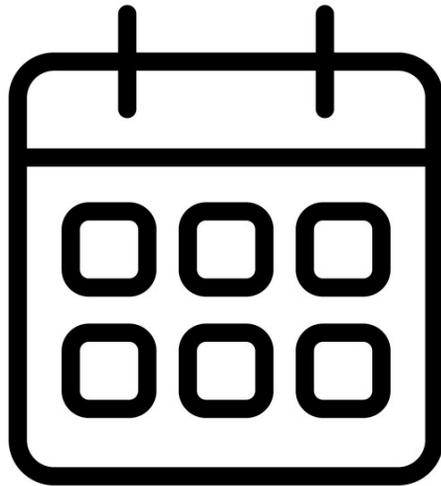
Contract	\$ 376,553
NIC	\$ 33,988
By Others	\$ (9,000)
PreK	\$ 25,355

# **Furniture, Fixtures & Equipment Update**

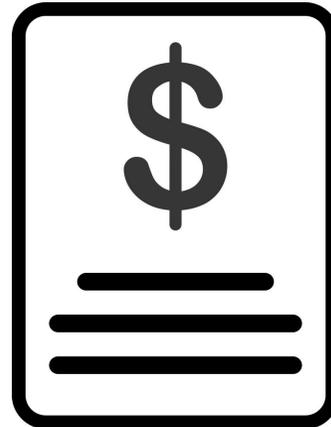
**Building Committee Meeting**

# FF&E AGENDA

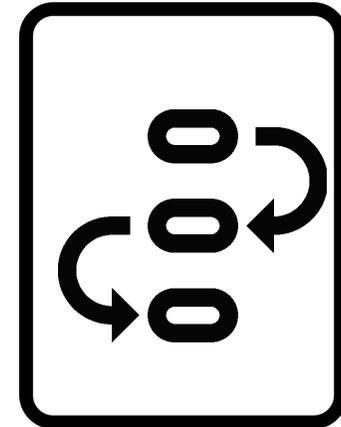
## Schedule



## Budget



## Next Steps



# HEALTHY FURNITURE

## Healthy Furniture Checklist

### Perkins&Will

#### Stoneham High School Healthy Furniture Information Request Form

Manufacturer:

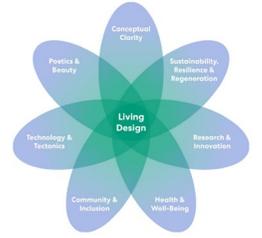
Type Mark:

Product Name:

Questions:	Comments:
What additives are included in ____?	
Stain repellants	
Flame retardants (PBDEs, TCEP, or TDCPP)	
Adhesives	
Aldehydes/Formaldehyde	
Phthalates	
PFAS	
Carcinogens (Chromium (VI), Mercury, Cadmium)	
Recycled Content	
Post- and pre-consumer recycled content?	
Do you have the following 3 <sup>rd</sup> party certifications?	
Declare <input type="checkbox"/>	
Environmental Product Declaration (EPD) <input type="checkbox"/>	
Health Product Declaration (HPD) <input type="checkbox"/>	
LEVEL Certifications by BIFMA <input type="checkbox"/>	
NSF/ANSI 336 <input type="checkbox"/>	
Other: <input type="checkbox"/>	

For the entire list of chemicals on the Perkins&Will Precautionary List; please see the link below.

<https://transparency.perkinswill.com/lists/precautionary-list>



## BIFMA- Level Program

The **third-party certification program** created to provide a comprehensive and transparent means to confidently source responsibly manufactured products.

The products are measured against the multi-attribute criteria defined in the **ANSI/BIFMA e3 Furniture Sustainability Standard** and listed in an industry-wide public product registry

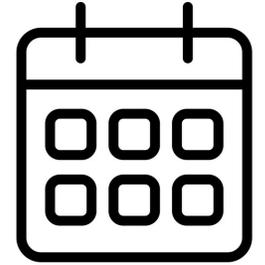


### LEVEL certified manufacturers that are also on State Contracts

- 9to5 seating
- Allsteel
- Davis
- Ghent
- Global furniture group
- Herman miller
- Hon
- **\*KI**
- Roulliard Inc.
- Spec Furniture
- Steelcase
- **\*VS**
- & more...

**\*These items are on the C.P.P.**

# FF&E PROCUREMENT SCHEDULE



**SBC APPROVAL- FURNITURE:  
\$1,663,153.76**

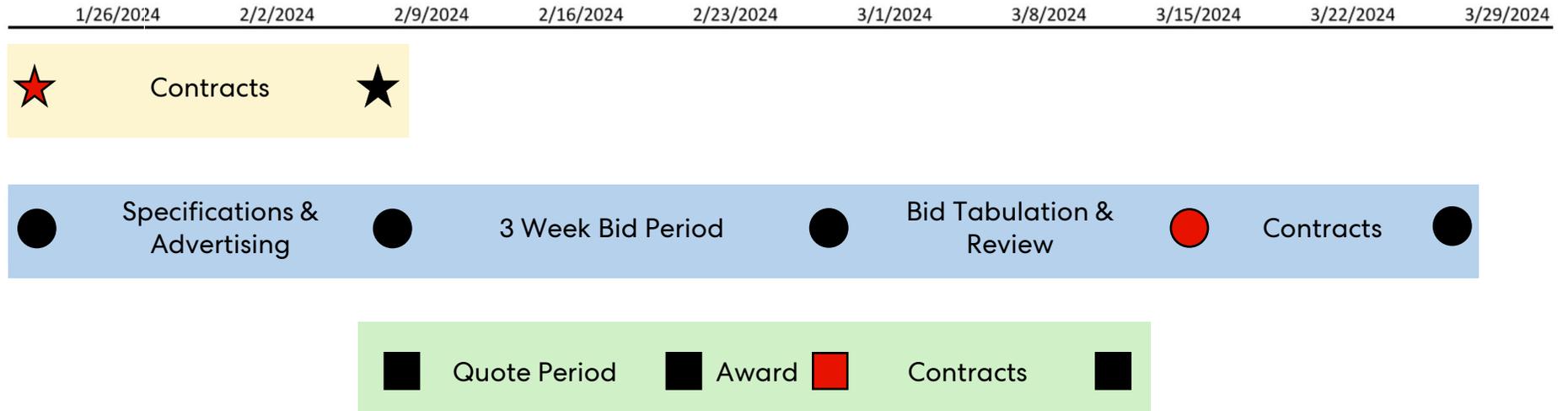
- ★ 1/22 SBC Approval/ Award
- ★ 2/6 CPP & State Contract PO's

**FF&E BID ESTIMATED VALUE:  
\$633,527**

- 1/23 Specifications
- 2/7 FF&E Bid Released
- 2/28 Bid Opening
- 3/18 SBC Approval/ Award
- 3/29 FF&E Bid Package PO's

**QUOTES ESTIMATED VALUE:  
\$692,869.75**

- 2/8 Quotes Issued
- 2/22 Quotes Received
- 2/26 SBC Approval/ Award
- 3/11 State Contract EQ PO's



# FF&E BUDGET & ESTIMATE STATUS

**\$2,926,000.00 Budget**

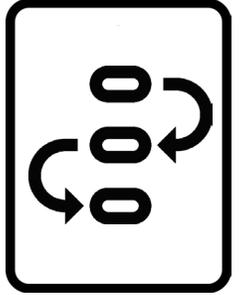
**\$2,989,550.51 Current Estimate and Actual Costs**

**\$63,550.51 Delta**



DESCRIPTION	PW AWARD NO.	MHEC/ CPP OR OFF STATE CONTRACT	QUOTES UNDER 100K	BID	TOTALS	1/22/2024
<b>FURNITURE QUOTES- APPROVAL REQUEST</b>						
<b>Furniture</b>						
1/22/2024	WB Mason	FFE-01-WBM	\$1,212,960.21			
1/22/2024	Red Thread	FFE-02-RT	\$132,904.76			
1/22/2024	Creative Office Resources	FFE-03-COR	\$317,288.79			
			<b>\$1,663,153.76</b>			<b>\$1,663,153.76 SBC FFE Approval Request</b>
<b>FF&amp;E- ESTIMATED VALUE</b>						
<b>Furniture</b>						
	Science Furniture and Misc. Items		\$33,255.10		\$269,191.00	
<b>Equipment</b>						
	Accessories- Flags, Pencil Sharpeners, Etc.				\$11,880.00	
	Art				\$30,475.00	
	Music				\$136,010.00	
	AV/ Makerspace				\$37,914.00	
	Science		\$152,752.02			
	Theater Arts				\$1,050.00	
	Maintenance		\$171,895.00	\$95,180.00	\$57,500.00	
	Medical				\$19,549.00	
	Scene Shop				\$7,650.00	
	OT/PT				\$18,223.00	
	Pre-K				\$11,685.00	
	Kitchen Smallwares		\$18,159.63			
	Athletics & PE				\$32,400.00	
	Fitness		\$221,628.00			
			<b>\$597,689.75</b>	<b>\$95,180.00</b>	<b>\$633,527.00</b>	<b>\$1,326,396.75 FF&amp;E- Estimated Value</b>
<b>\$2,989,550.51 FF&amp;E- Approved &amp; Estimated</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

# Tech Package Update

Building Committee Meeting

# TECH PACKAGE STATUS UPDATE

## Budget

- Total Tech Budget: \$1.5M
- We have informal budgetary quotes on all the hardware except the wireless network and we are currently tracking around \$1.4M. That includes a 2% estimating contingency.

## Schedule

- We are on-schedule.
- October – Jan: Meetings with the School and Town
- January: Vendor Coordination, Issue RFQs
- February: Receive and evaluate proposals and quotes, Recommendations for Awards, Final Approvals, Issue Purchase Orders
- March: Vendor Kickoff Meetings
- March – May: Bi-weekly Tech Coordination Meetings
- June – August: Equipment Install & Weekly Tech Coordination Meetings
- August: Staff & Teacher Training of Equipment

# TECH PACKAGE STATUS UPDATE

## Wireless Network

- Edvance is working with Stoneham Procurement Officer (April Lanni) on the contracts.
- RFQs (Requests for Quotes) to be sent to Ockers for a state contract quote this month (Ockers is providing base bid network and hardware configuration)

## Interactive Flat Panels

- School is evaluating 4 different models for classroom use. Sample panels have been at the school since the beginning of January for testing and evaluation by teachers.
- Final selection to be made in next couple weeks & RFQ will be sent to state contract vendor

## VoIP (Phone System)

- Finalizing details with Forerunner Technologies (the Town's existing vendor)
- Formal RFQ to be sent in February

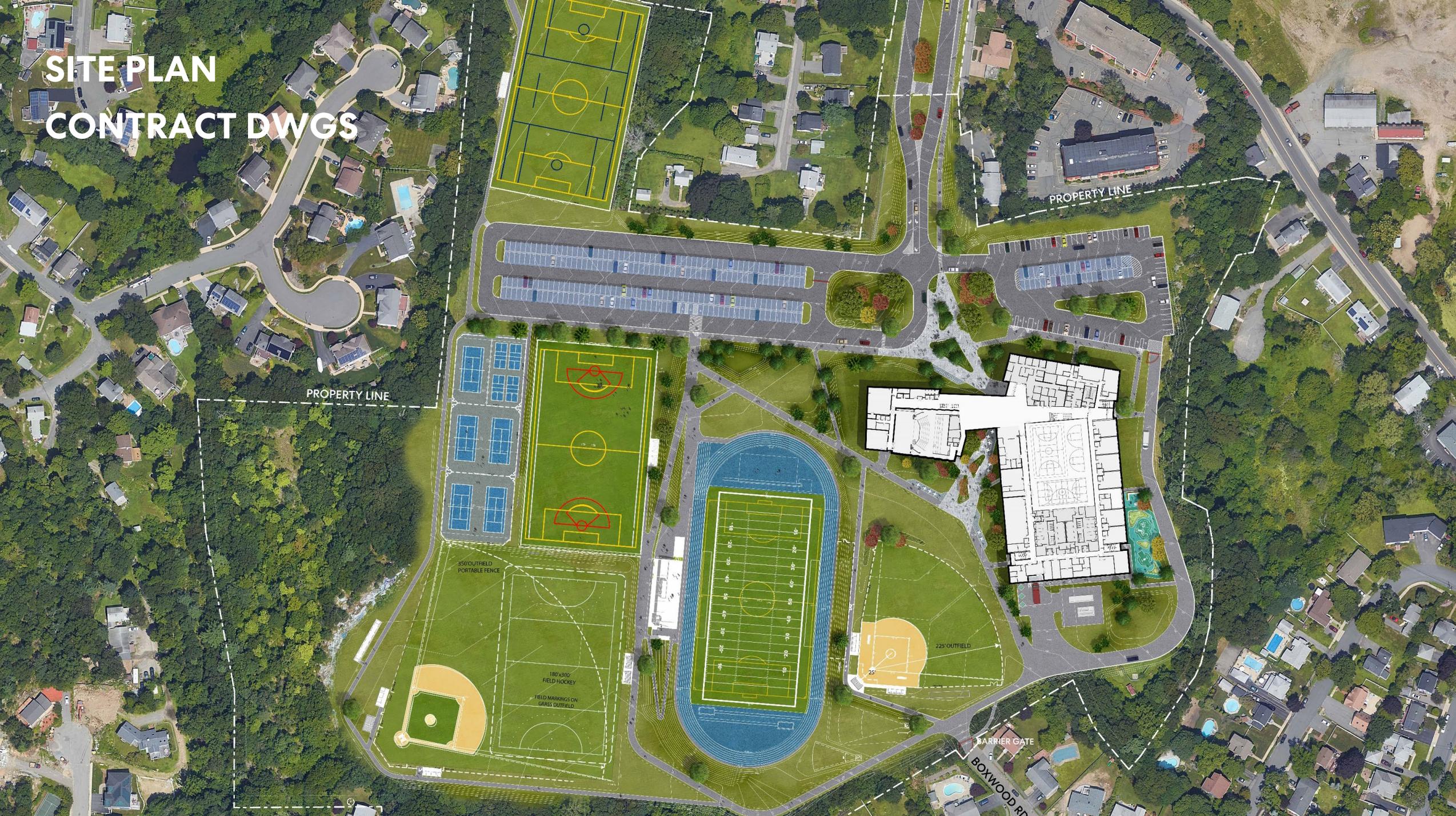
## Equipment

- Finalizing specifications and configuration requirements. RFQ will be sent to Whalley Computer and Ockers via state contract in February

# Track & Field Striping & Logos

Building Committee Meeting

# SITE PLAN CONTRACT DWGS



# SPARTAN STADIUM

## CONTRACT DWGS

- Blue track
- No center logo
- No end zone graphics
- Green end zones
- Striping Lines
  - Football (white)
  - Soccer (gold)
  - Team Zones at Sidelines (white outline)
- Monotone green turf

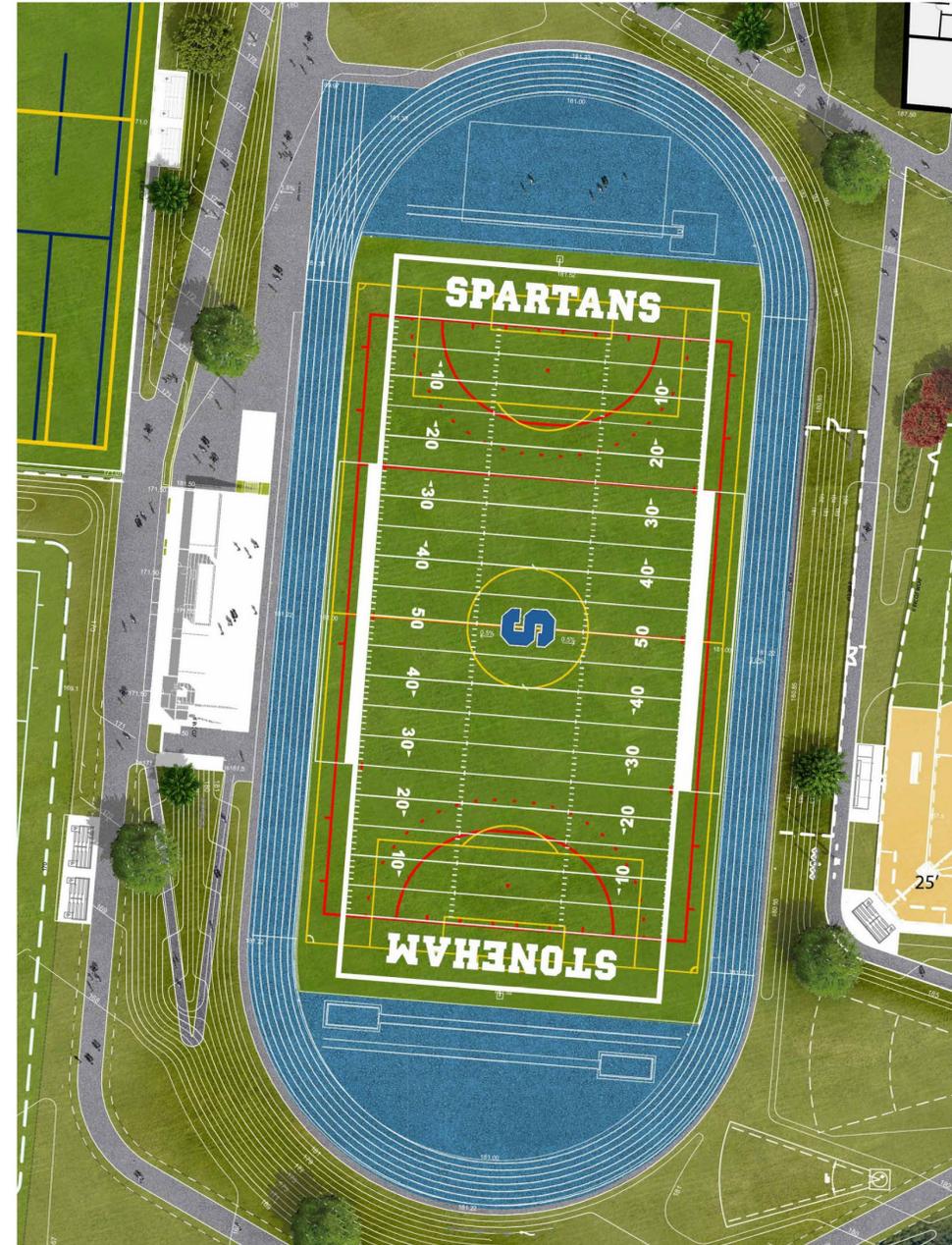


# SPARTAN STADIUM

## OPTION 1

- Blue track
- Center logo (“S”)
- End zone letters (white)
  - STONEHAM
  - SPARTANS
- Green end zones
- Striping Lines
  - Football (white)
  - Soccer (gold)
  - Field Hockey (red)
  - Team Zones at Sidelines (white outline with 6 foot solid zone)
- Monotone green turf

*Indicates a change from previous Option*

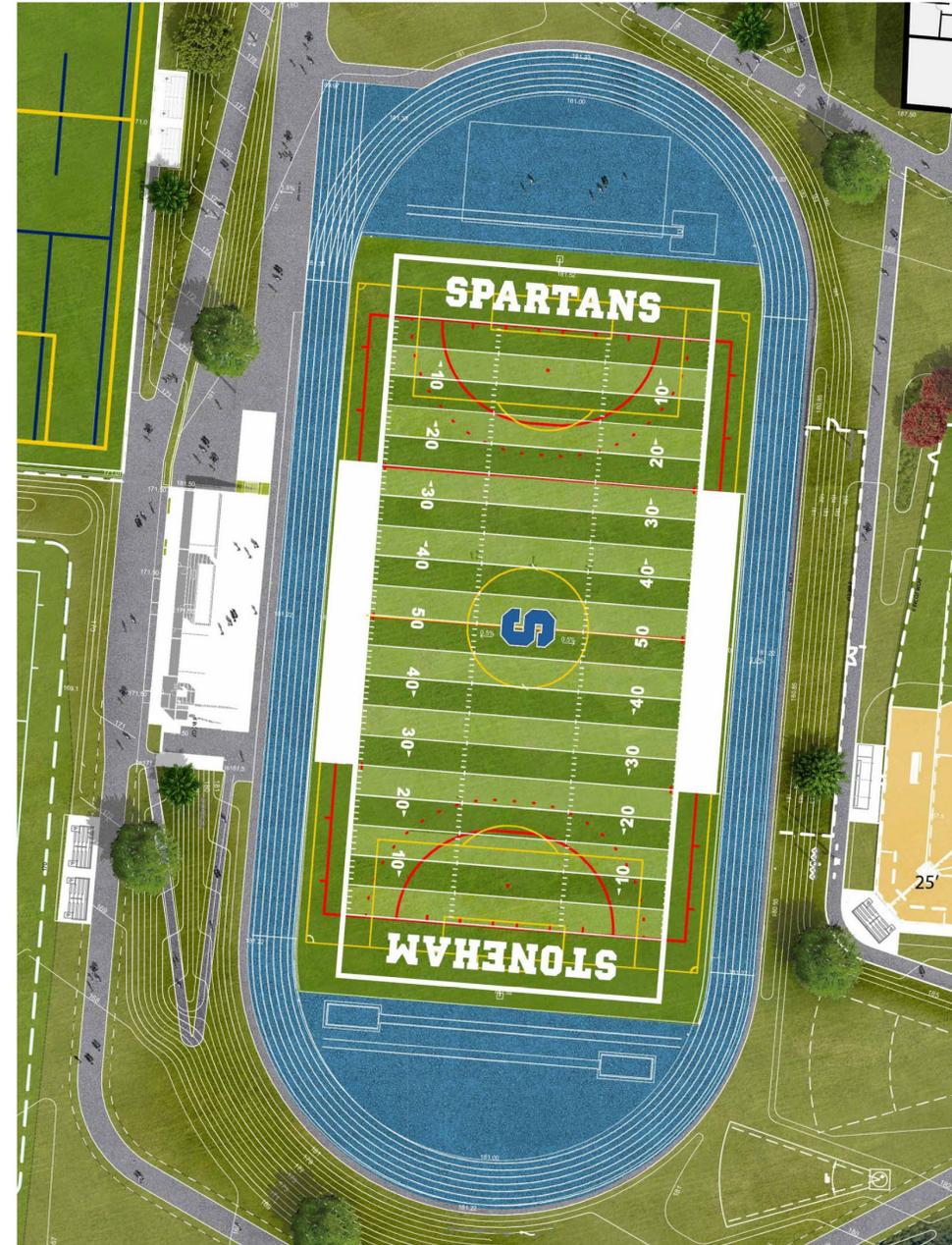


# SPARTAN STADIUM

## OPTION 2

- Blue track
- Center logo (“S”)
- End zone letters (white)
  - STONEHAM
  - SPARTANS
- Green end zones
- Striping Lines
  - Football (white)
  - Soccer (gold)
  - Field Hockey (red)
  - Team Zones at Sidelines (solid white)
- Dual tone green turf between 10 yard lines

*Indicates a change from previous Option*

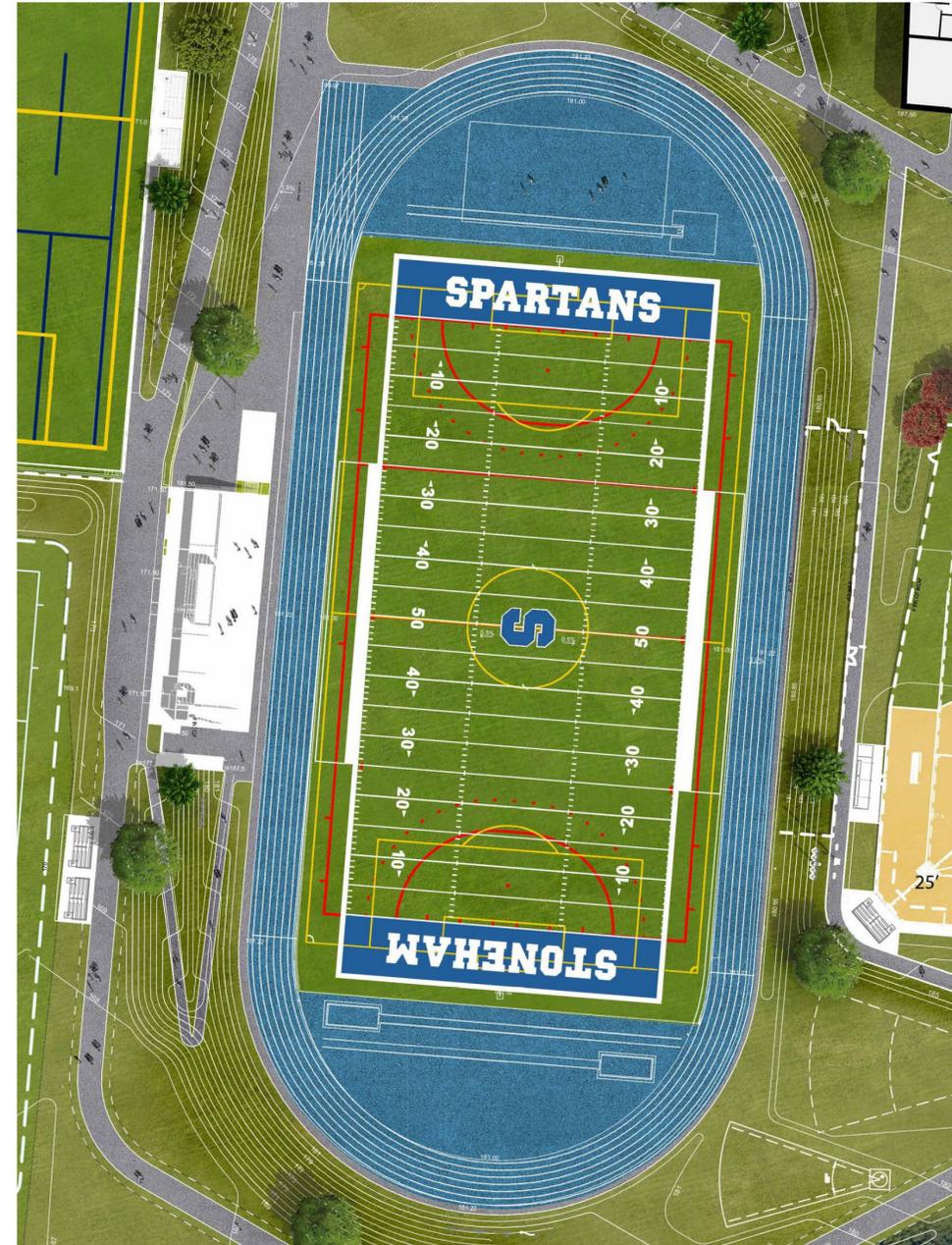


# SPARTAN STADIUM

## OPTION 3

- Blue track
- Center logo (“S”)
- End zone letters (white)
  - STONEHAM
  - SPARTANS
- Blue end zones
- Striping Lines
  - Football (white)
  - Soccer (gold)
  - Field Hockey (red)
  - Team Zones at Sidelines (white outline with 6 foot solid zone)
- Monotone green turf

*Indicates a change from previous Option*

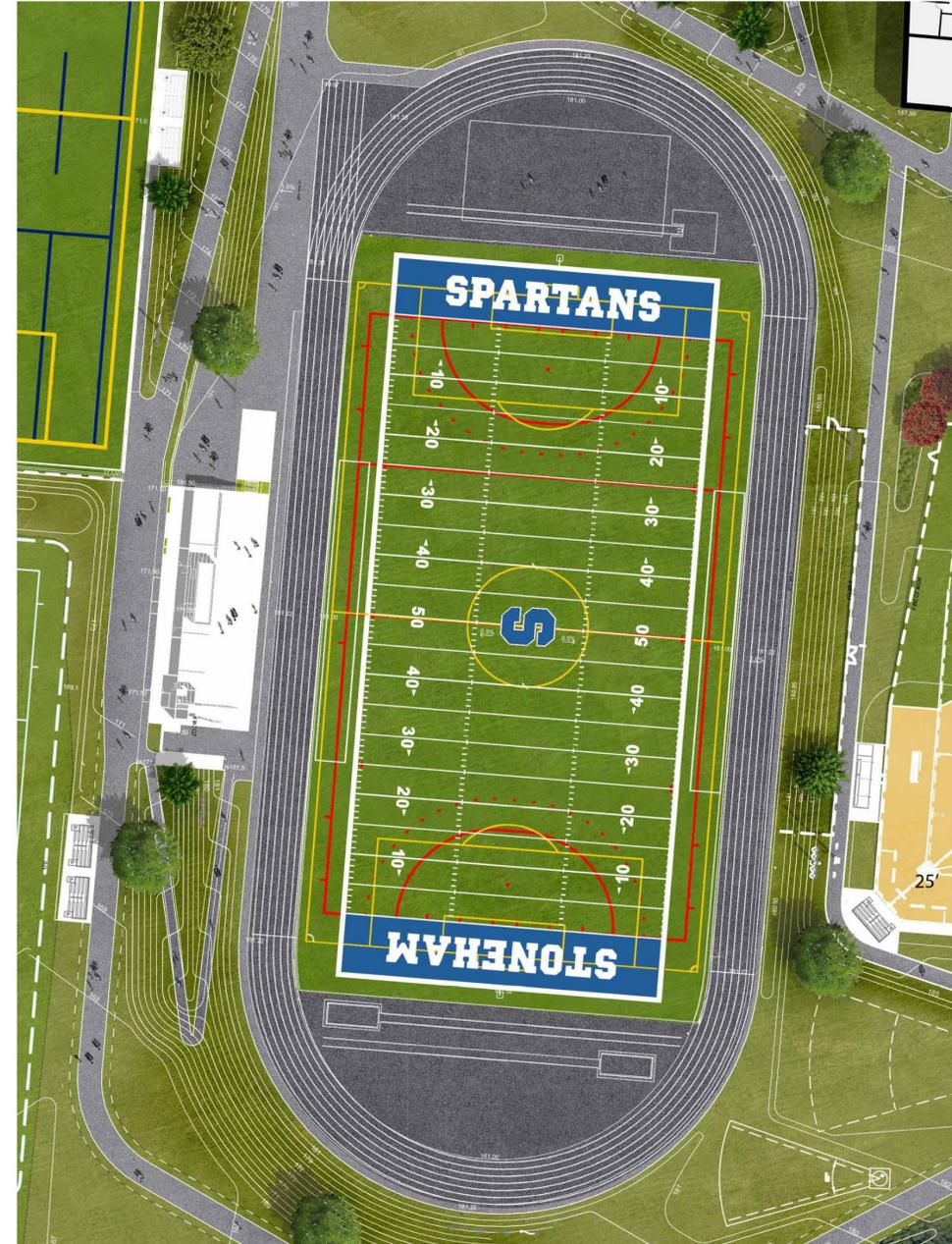


# SPARTAN STADIUM

## OPTION 4

- Black track
- Center logo (“S”)
- End zone letters (white)
  - STONEHAM
  - SPARTANS
- Blue end zones
- Striping Lines
  - Football (white)
  - Soccer (gold)
  - Field Hockey (red)
  - Team Zones at Sidelines (white outline)
- Monotone green turf

*Indicates a change from previous Option*



# TRACK COLOR

## CONTRACT DRAWINGS: BLUE



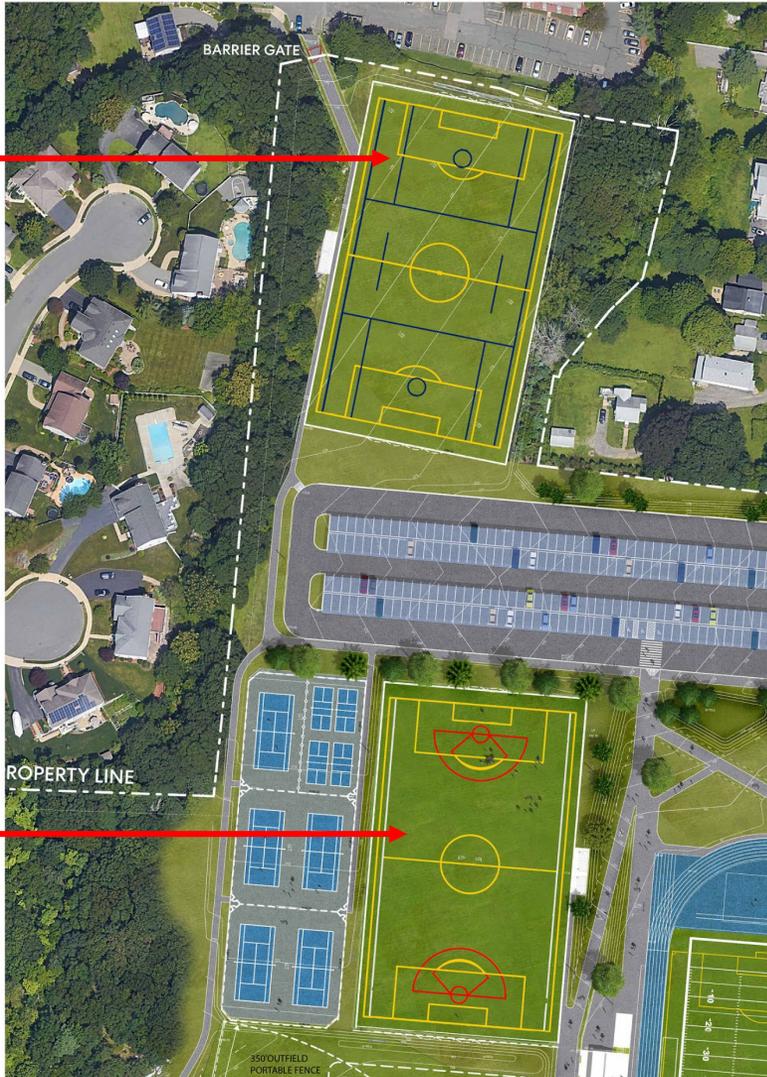
## OPTION: BLACK



# NW FIELDS

## BASE BID

NW FIELD:  
SOCCER +  
BOYS LAX



MID FIELD:  
SOCCER +  
GIRLS LAX

## PROPOSED

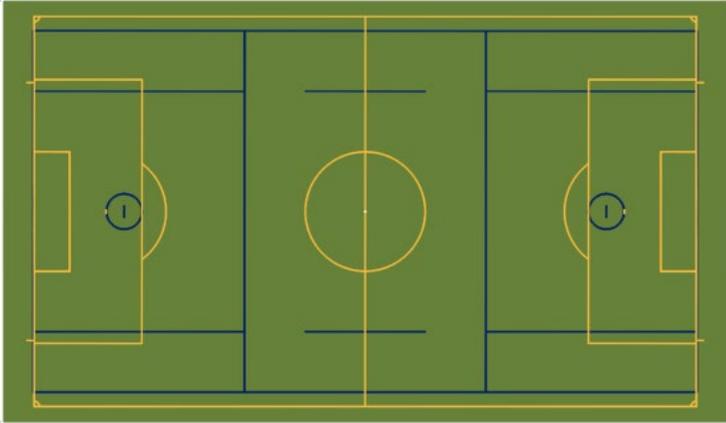
NW FIELD:  
SOCCER +  
GIRLS LAX +  
BOYS LAX +  
LOGO



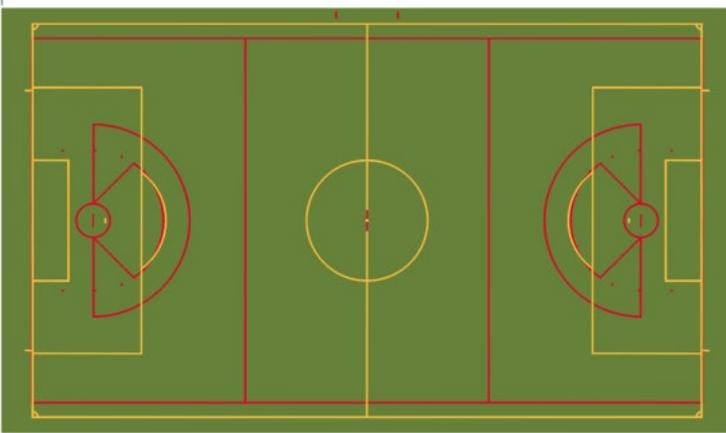
MID FIELD:  
SOCCER +  
GIRLS LAX +  
BOYS LAX +  
LOGO

# CONTRACT DWGS

NW FIELD: SOCCER + BOYS LACROSSE

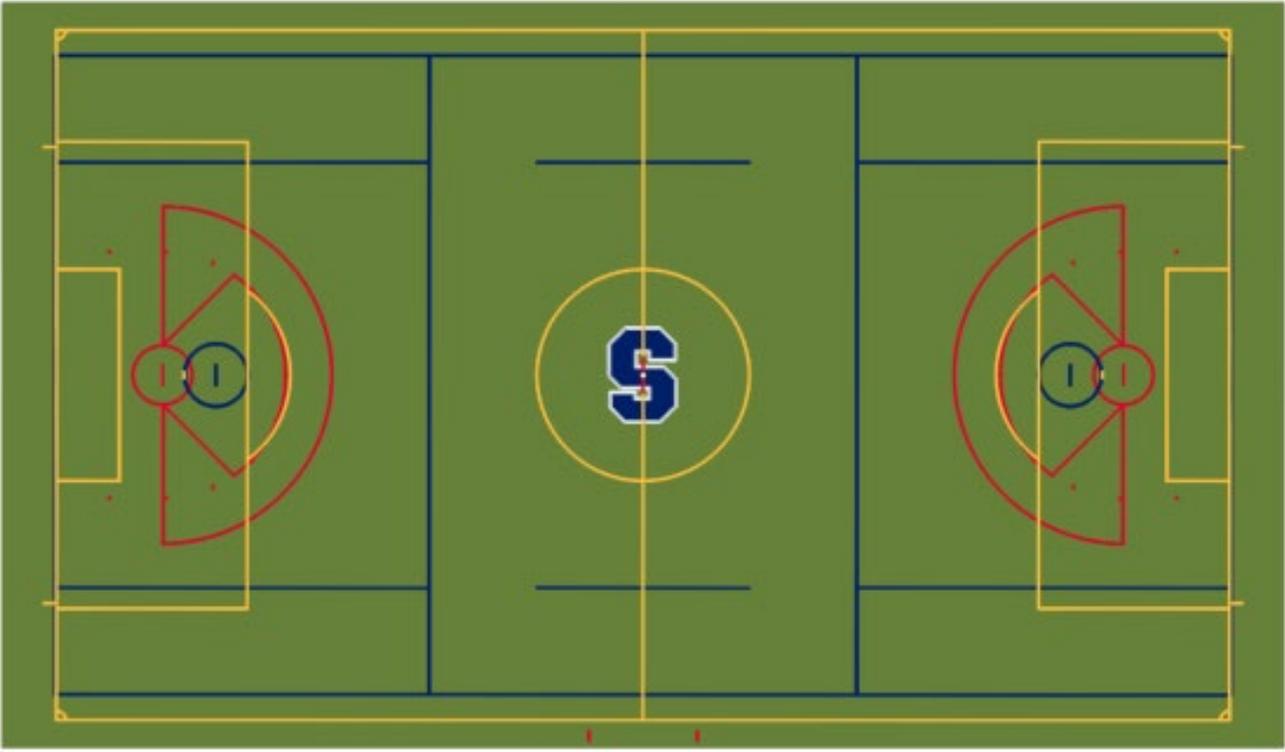


MID FIELD: SOCCER + GIRLS LACROSSE



# PROPOSED

- BOTH FIELDS:**
- BOYS & GIRLS LACROSSE
  - SOCCER
  - CENTER LOGO



# Stoneham High School - Additional Scope Summary

DESCRIPTION	P&W AMENDMENT NEEDED	UPDATED PRICE	STATUS	TRADES	NOTES	DECISION BY DATE
<b>RETAINING WALLS</b> – Replace site retaining walls with segmented precast concrete retaining walls at Spartan Stadium Home Bleacher area.		<b>TBD</b>	<b>Not Recommended</b>	Landscaping/ Site	At Spartan Stadium	N/A
<b>WALL TILE</b> - Reduce Porcelain Wall Tile in Corridors by 25%		<b>TBD</b>	<b>Not Recommended</b>	Tile	Potential schedule impact	N/A
<b>PRE-K ENTRY CEILING</b> - Change Wood Ceiling in Pre-K Entry to standard ACT-1 ceiling		<b>TBD</b>	<b>Not Recommended</b>	ACT	Rework required for coordination with lighting and devices in ceilings	N/A
<b>HEAT RECOVERY UNITS</b> - Reduction in ATC control points on the heat recovery condensing units		<b>TBD</b>	<b>Not Recommended</b>	HVAC	Currently reviewing submittals - will have schedule impact.	N/A
<b>EQUIPMENT</b> - Reduce theatrical lighting fixtures & controls scope; reduce by 10%		<b>TBD</b>	<b>Not Recommended</b>		Currently reviewing submittals - will have schedule impact.	N/A
<b>PRECAST ELEMENTS</b> - Eliminate Precast benches and sidewalk at Amphitheater and grade uniformly		<b>TBD</b>	<b>Not Recommended</b>	Landscaping	Amphitheater change	N/A
<b>OVERLOOK DECK</b> - Add in Overlook Deck	X	<b>TBD</b>	<b>Not Recommended</b>	Multiple	Could be added back	N/A
<b>WALL TILE</b> - Increase Porcelain Wall Tile in Pre-K Corridors by 50%	X	<b>TBD</b>	<b>FOR CONSIDERATION</b>	Tile	Potential schedule impact	1/22/2024
<b>WET WALL TILE</b> - Increase tile at wet walls	X	<b>\$200,000</b>	<b>FOR CONSIDERATION</b>	Tile	Potential schedule impact	1/22/2024
<b>SPARTAN STADIUM FIELD</b> - Add Stoneham "S" at midfield	X	<b>\$15,000</b>	<b>FOR CONSIDERATION</b>	Landscaping		1/22/2024
<b>SPARTAN STADIUM FIELD</b> - Change Soccer striping from dashed to solid lines	X	<b>\$13,000</b>	<b>FOR CONSIDERATION</b>	Landscaping		1/22/2024
<b>SPARTAN STADIUM FIELD</b> - Add Field Hockey lines	X	<b>\$11,500</b>	<b>FOR CONSIDERATION</b>	Landscaping		1/22/2024
<b>SPARTAN STADIUM FIELD</b> - Add Blue Endzone with White Lettering	X	<b>\$42,000</b>	<b>FOR CONSIDERATION</b>	Landscaping		1/22/2024
<b>SPARTAN STADIUM FIELD</b> - Contract Color Endzones, White Lettering (Same Cost as Option #1)	X	<b>\$42,000</b>	<b>FOR CONSIDERATION</b>	Landscaping		1/22/2024
<b>SPARTAN STADIUM FIELD</b> - Add Alternate Synthetic Green Colors on Field	X	<b>\$0</b>	<b>FOR CONSIDERATION</b>	Landscaping	No cost	1/22/2024
<b>SPARTAN STADIUM FIELD</b> - Increase Football Field Perimeter line from contract to 12"	X	<b>\$0</b>	<b>FOR CONSIDERATION</b>	Landscaping	No cost	1/22/2024

## Stoneham High School - Additional Scope Summary

DESCRIPTION	P&W AMENDMENT NEEDED	UPDATED PRICE	STATUS	TRADES	NOTES	DECISION BY DATE
<b>SPARTAN STADIUM FIELD</b> - Increase size of Visitor/Home Team Areas (Solid White)	X	\$0	<b>FOR CONSIDERATION</b>	Landscaping	No cost	1/22/2024
<b>SPARTAN STADIUM</b> - Change blue track to black track	X	(\$25,000)	<b>FOR CONSIDERATION</b>	Landscaping	Credit	1/22/2024
<b>MID FIELD</b> - Add Stoneham "S" at midfield	X	\$14,000	<b>FOR CONSIDERATION</b>	Landscaping		1/22/2024
<b>MID FIELD</b> - Change Soccer striping from dashed to solid lines	X	\$13,000	<b>FOR CONSIDERATION</b>	Landscaping		1/22/2024
<b>MID FIELD</b> - Add Boy's Lacrosse line striping	X	\$11,500	<b>FOR CONSIDERATION</b>	Landscaping		1/22/2024
<b>NORTHWEST FIELD</b> - Add Stoneham "S" at midfield	X	\$14,000	<b>FOR CONSIDERATION</b>	Landscaping		1/22/2024
<b>NORTHWEST FIELD</b> - Change Soccer striping from dashed to solid lines	X	\$13,000	<b>FOR CONSIDERATION</b>	Landscaping		1/22/2024
<b>NORTHWEST FIELD</b> - Add Girl's Lacrosse line striping	X	\$13,500	<b>FOR CONSIDERATION</b>	Landscaping		1/22/2024
<b>PRECAST BENCHES</b> - Add Precast Benches at Front Entry Plaza		TBD	<b>FOR CONSIDERATION</b>	Landscaping		2/18/2024
<b>BRANDING</b> - Increase budget to align with current design		\$300,000	<b>FOR CONSIDERATION</b>	Wall Covering		2/18/2024
<b>CLASSROOM BUILDING STORAGE</b> - Buildout storage areas at Third Floor (2 areas)	X	\$30,000	<b>FOR CONSIDERATION</b>	Multiple		2/18/2024
<b>BASEBALL &amp; SOFTBALL FIELDS</b> - Change seeded fields to sod	X	\$200,000	<b>FOR CONSIDERATION</b>	Landscaping		2/18/2024
<b>FF&amp;E</b> - Increase budget due to overrun		\$100,000	<b>FOR CONSIDERATION</b>	FF&E Vendor		2/18/2024
<b>PLAYGROUND</b> - Replace engineered wood fiber in Pre-K Playground with rubber safety surface . (Combination of accessible path and wood fiber)	X	TBD	<b>FOR CONSIDERATION</b>	Landscaping	Wood fiber has been ordered. FEASIBLE	3/18/2024
<b>SIDEWALKS</b> - Change asphalt walks to concrete	X	TBD	<b>FOR CONSIDERATION</b>	Sitework	East & West Parking Lots to Main Entrance	3/18/2024
<b>EQUIPMENT</b> - Add soccer nets		TBD	<b>FOR CONSIDERATION</b>	Landscaping	Northwest Field / Mid & Stadium Fields	3/18/2024 & 7/15/24

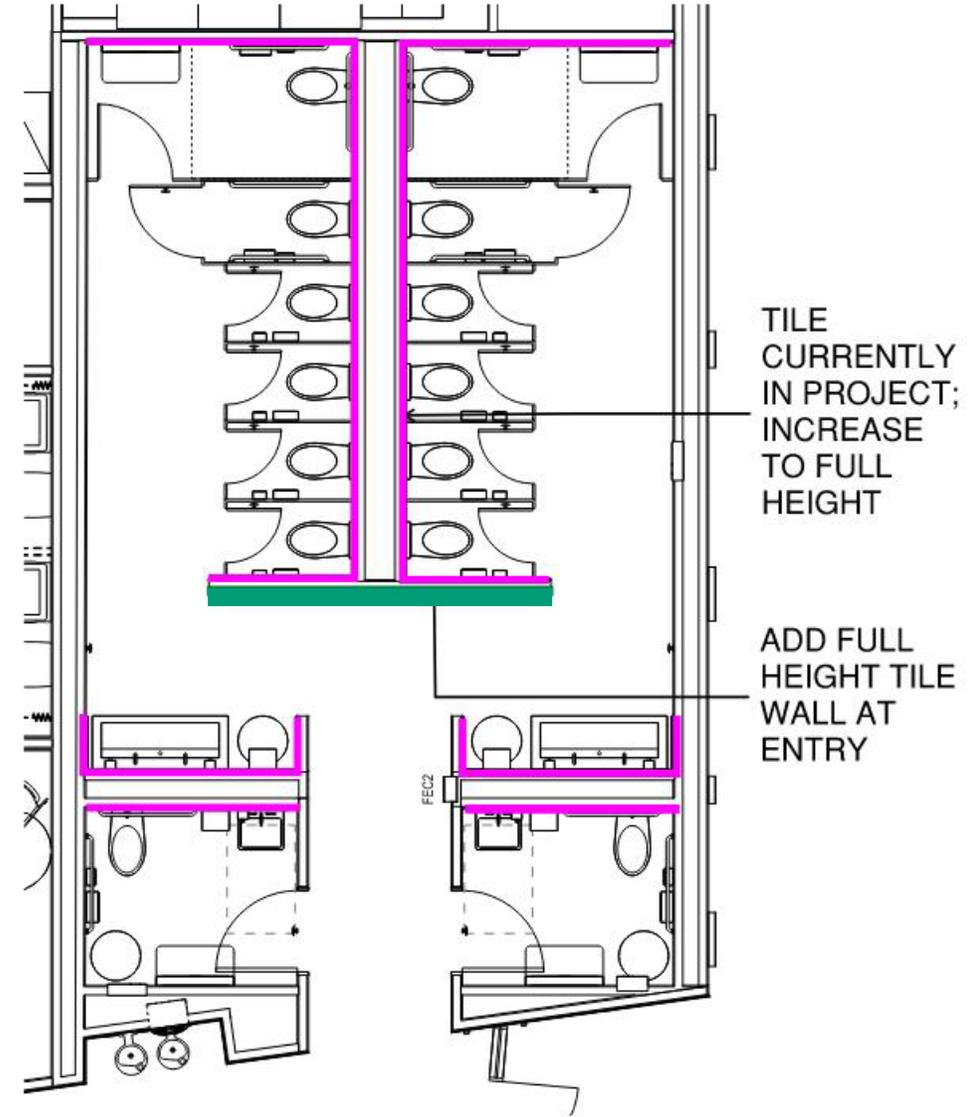
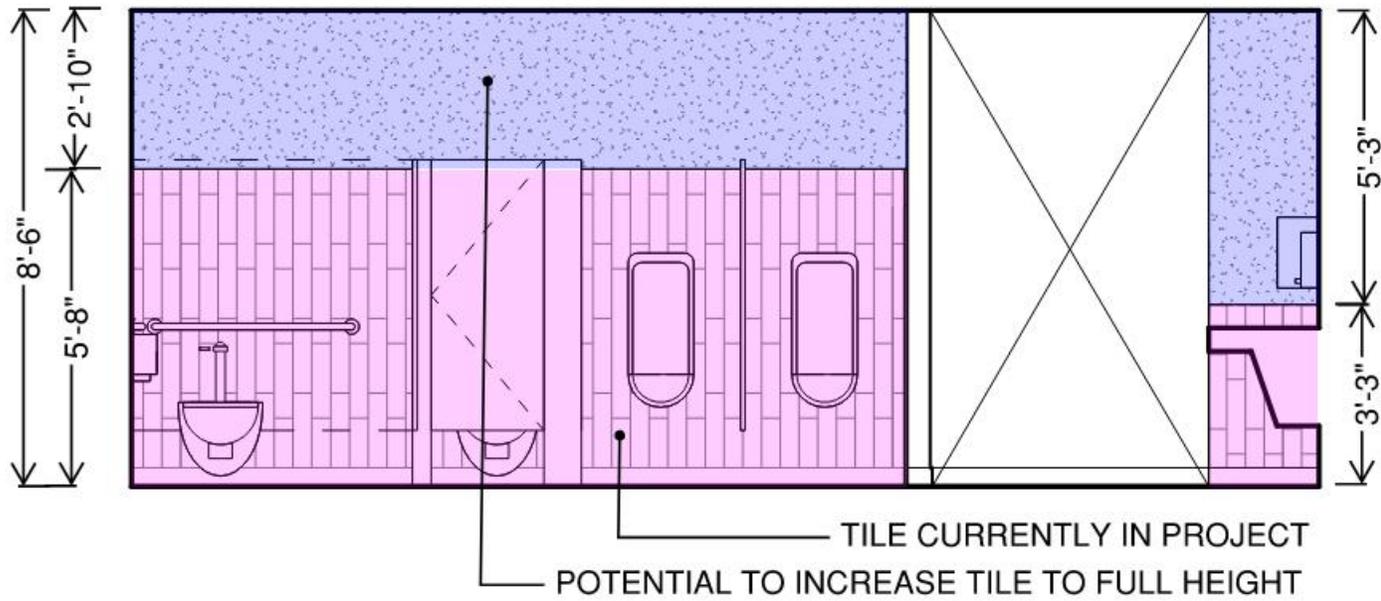
## Stoneham High School - Additional Scope Summary

DESCRIPTION	P&W AMENDMENT NEEDED	UPDATED PRICE	STATUS	TRADES	NOTES	DECISION BY DATE
<b>SPARTAN STADIUM BUILDING</b> - Increase building footprint for additional storage	X	\$600,000	FOR CONSIDERATION	Multiple		3/18/2024
<b>TEMPORARY STORAGE UNITS</b> - Storage Units for Stadium Building and Facilities		\$100,000	NEEDED	Consigli	Connex Boxes (20-footers)	5/20/2024
<b>TRAFFIC SIGNALS</b> - Traffic Signal & intersection work at Stevens Street by Town	X	TBD	FOR CONSIDERATION	Multiple		5/20/2024
<b>EQUIPMENT</b> - Add prefabricated dugouts at baseball and softball	X	TBD	FOR CONSIDERATION	Landscaping		6/17/2024
<b>NETS</b> - Add 20' high net at Spartan Stadium end zones		TBD	FOR CONSIDERATION	Landscaping	PHASE 2	8/19/2024
<b>AMPHITHEATER &amp; VISITOR'S SEATING AREA</b> - Adjust for budget overrun	X	\$300,000	FOR CONSIDERATION	Landscaping		8/19/2024
<b>TREES AND PLANTINGS</b> - Increase trees and plants scope by dollar value	X	TBD	FOR CONSIDERATION	Landscaping	Establish target value for scope increase	9/16/2024
<b>FENCING</b> - Increase height of 4 feet fencing to 6 feet (Tennis fencing to remain 10')		TBD	FOR CONSIDERATION	Fencing	Phase 2 only	9/16/2024

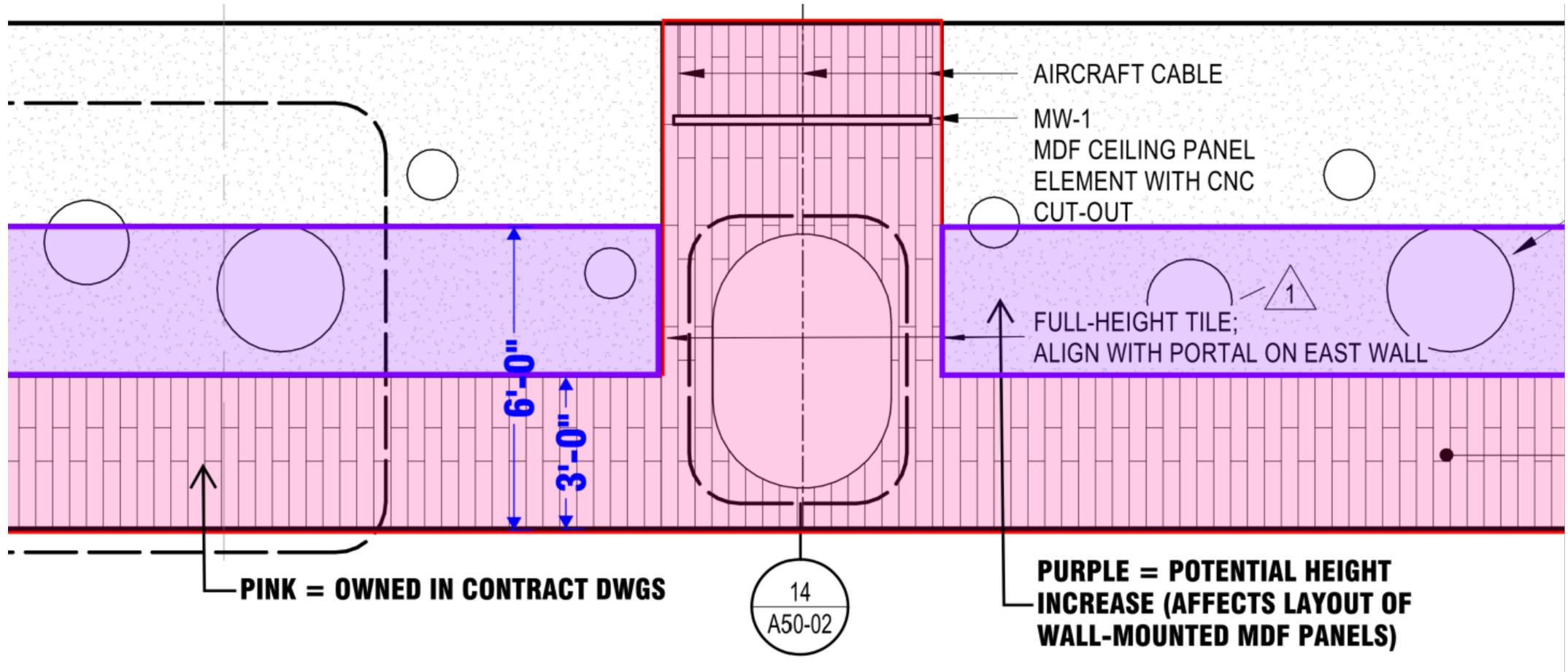
# VM Options: Tile

Building Committee Meeting

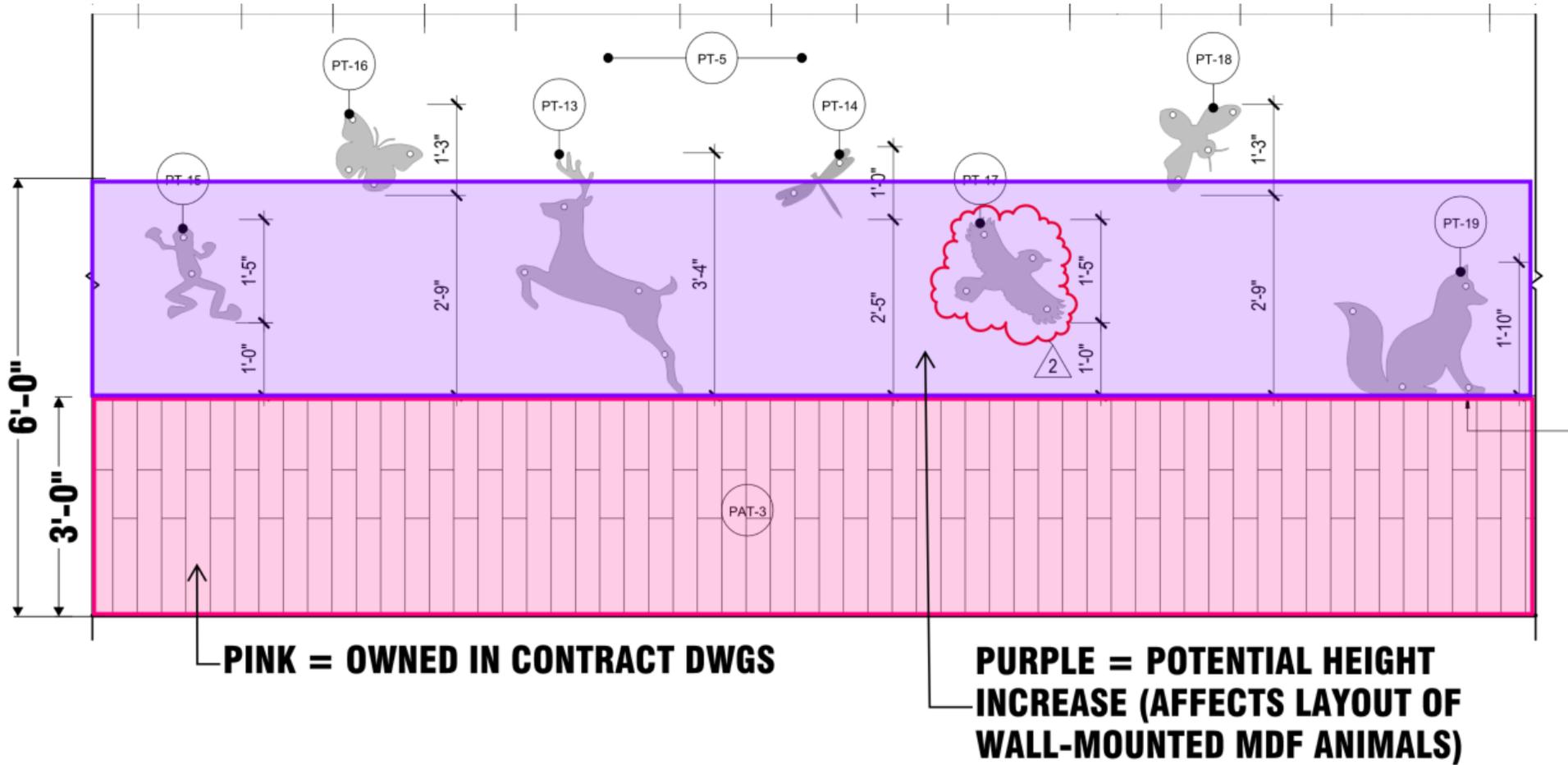
# BATHROOM TILE LOCATIONS



# PRE-K CORRIDOR TILE LOCATIONS



# PRE-K CORRIDOR TILE LOCATIONS





**THANK YOU!**

## New Stoneham High School Project Moving & Reuse Service Bid Opening

Vendor Name	Company Information Sheet Y/N	Conflict of Interest Y/N	Non-Collusion & Tax Compliance Y/N	Equal Employment Opportunity Y/N	Prevailing Wage Compliance Y/N	Subtotal of Items 1-4	Subtotal of Item 5	Bid Amount
Sterling	Y	Y	Y	Y	Y	\$ 65,703.04	\$ 194,410.28	\$ 260,113.32
W. Lowe & Sons	Y	Y	Y	Y	Y	\$ 102,710.00	\$ 197,800.00	\$ 300,510.00
<b>Wakefield Moving</b>	Y	Y	Y	Y	Y	<b>\$ 39,300.00</b>	<b>\$ 53,200.00</b>	<b>\$ 92,500.00</b>
Diamond Relocation	Y	Y	Y	Y	Y	\$ 114,000.00	\$ 150,000.00	\$ 264,000.00
ABC Moving	Did Not Submit							
Meyer, Inc.	Did Not Submit							
American Moving	Did Not Submit							
Isaac's Movers	Did Not Submit							

**SMMA**

Owner's  
Project Management

SMMA

Project Management



Town of Stoneham

# New Stoneham High School

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Construction Update

1.22.2024





Drone Aerial – December 05, 2023



Drone Aerial – January 9, 2024



Drone Aerial – January 9, 2024 – South & East Elevation



Drone Aerial – January 09, 2024 - West Elevation



January 17, 2024 - West Elevation



**Second Floor Corridor – Area C**



Second Floor – Area C



Third Floor Corridor – Area B



Auditorium

# CLASSROOM/GYMNASIUM BUILDING “A/B/C” UPDATE



- 7/19/24 Completion Milestone  
(held current from last month update)
- Interior Milestones:
  - Install ceiling grid B/C: Started 1/8
  - Install Flooring B/C: 2/7 – 3/11/24
  - Gym Flooring install: 4/24 – 5/29/24\*  
\* Re-sequenced due to fireproofing & MEPs
- Exterior Milestones
  - Roof complete:
    - B Roof Well 1/24
    - A Roof Well 2/7
  - Window install: 1/9 – 4/10/24\*  
\* Windows Install started early
  - Masonry completion: 4/15/24
  - Hardscape/Landscape 5/15 – 6/30/24

# AUDITORIUM/SPARTAN PLACE BUILDING “D” UPDATE



- 7/31/24 Completion Milestone (held current from last month update)
- Interior Milestones:
  - Dance Floor: 1/29 – 5/1/24\*
    - \* Added (2) weeks to allow additional high work
    - \* Completed additional concrete steps
  - Acoustical Wall/Millwork: 5/10 – 5/24/24\*\*
  - Auditorium Floor install: 6/8 – 6/19/24\*\*
  - Auditorium Seat install: 6/20 – 7/1/24\*\*
    - \*\* Re-sequenced due to longer dance floor duration
- Exterior Milestones
  - Roof complete: 2/29/24
  - Masonry completion: 1/23 – 4/24/24
  - Curtainwall install: 4/24 – 5/24/24
  - Metal Panel install: 5/1 – 6/15/24

