

## Project Minutes

Project: New Stoneham High School Project No.: 20033  
 Prepared by: Sarah Traniello Meeting Date: 2/26/2024  
 Re: School Building Committee Meeting Time: 7:00pm  
 Location: Central Middle School Library and Remote Locations Meeting No: 79  
 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
Remote	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
Remote	Sharon Iovanni	Community Member	Voting
Remote	Cory Mashburn	Community Member, Finance and Advisory Board	Voting
	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
Remote	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	
	Brad Pineau	Perkins&Will	
Remote	Lizzy Dame	Perkins&Will	
	Katie Janson	Perkins&Will	
Remote	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	
	David Warner	Warner Larson	
	Ti Johnson	Warner Larson	

Item #	Action	Discussion
79.1	Record	<p><b>Call to Order</b></p> <p>7:00 PM, meeting opened. This meeting will be held via video conference and in person and will be posted on the Town’s website.</p>
79.2	Record	<p><b>Approval of Minutes</b></p> <p>A motion was made by R. Parker and seconded by L. Gallagher to approve the January 22, 2024 and January 29, 2024 School Building Committee Meeting minutes.</p> <p>All in favor, motion passed.</p>
79.3	Record	<p><b>Approval of Invoices and Commitments</b></p> <ul style="list-style-type: none"> <li>• <b>Warrant No. 51</b>                      J. Leduc reviewed Warrant No. 51, attached.                     <ul style="list-style-type: none"> <li>○ D. Gove representing the Finance Working Group presented the recommendation for approval of Warrant No. 51 as presented in the amount of \$8,058,886.70.</li> <li>○ A motion was made by R. Parker and seconded by J. Craigie to approve Warrant No. 51. All in favor, motion passed.</li> </ul> </li> <li>• <b>Change Order No. 26</b>                      S. Messinger reviewed Change Order No. 26 in the amount of \$283,301.09, attached. S. Messinger reviewed and summaries the description of:                     <ul style="list-style-type: none"> <li>○ <b>Budget Transfers:</b> BT-024; BT-028</li> <li>○ <b>Allowance Transfers:</b> AT-039; AT-040; AT-046</li> <li>○ <b>Hold Transfers:</b> None</li> <li>○ <b>Change Requests:</b> CR-134; CR-170; CR-175; CR-193; CR-194; CR-198; CR-204; CR-208; CR-212; CR-213; CR-214; CR-219; CR-221; CR-222; CR-223; CR-226; CR-228; CR-230; CR-233</li> <li>○ <b>Contingency Transfers:</b> CT-065; CT-073; CT-078</li> </ul>                     D. Gove representing the Finance Working Group presented the recommendation for approval of Change Order No. 26 in the amount of \$283,301.09.                      A motion was made by R. Parker to approve and seconded by J. Craigie. All in favor, motion passed.                 </li> <li>• <b>Change Order No. 27</b>                      J. Leduc reviewed CR-110 related to PR-051 for EV Charging and Site Update under Sustainability Working Group in the amount of \$378,266.62.                      R. Parker made a motion to approve CR-110 in the amount of \$378,266.62 to move it forward to become Change Order No. 27. Seconded by J. Craigie. All in favor, motion passed.                 </li> </ul>
79.4	Record	<p><b>Design Updates</b></p> <ul style="list-style-type: none"> <li>• B. Trivas presented the update relating to the PreK updated graphics that emphasize the association of animals and references to the Fells, spelling and learning letters characters in the lunchroom graphics. The School Committee approved these updated graphics. Additional text for other areas of the graphics will be presented by SMMA and Perkins&amp;Will to the School Committee for their approval this week.</li> </ul>

79.5 Record

### Budget and Schedule Update

- **Budget Update**

- J. Leduc provided Budget Update with \$5.3M total remaining in Contingency, Design and Hard Cost. Potential Risk of the changes to the project currently in the amount of \$3,342,738 brings the total remaining in
- Consigli's Contingency currently has \$2.5M in it currently. D.Sheehan advised that there has been some Premium Time put in in December 2023 and January 2024 as well and the total amount that has been paid for Premium Time since June is \$225,000.
- SMMA follows where Consigli's Contingency is on a monthly basis through the review of the Contingency Transfer process.

- **FFE and Technology Budget Update** – A. White provided FF&E update advising the need for an approval of Perkins&Will's award recommendation of \$160,826.91 for the maintenance equipment and the science demonstration tables bringing the total amount awarded to date to \$1,833,982.81. This leaves \$357,476.71 estimated quote value and \$897,572.99 estimated bid value remaining to be recommended for approval to date of the total awarded and estimated to date of \$3,089,032.51. This is still \$163,032.51 over the FF&E budget of \$2,926,000, however, as these quotes and bids come in, A. White is confident there may be some savings provided during the bidding process. A. White advised that there may be a need for another approval before the next SSBC meeting. At this time, these are not requests for additional money, simply approvals for procurement documentation to be issued for items that have already been budgeted and encumbered already.

- R. Parker made a motion to approve the award recommendation of \$160,826.91 for the maintenance equipment and the science demonstration tables. J. Craigie seconded the motion.

- **Technology Package Status Update** – Budget will be reviewed again once all quotes are received.

- Quotes from Ockers are in hand and under review.
- VoIP Phone System details have been finalized with the Town's vendor with the Procurement vehicle as NCPA/Omnia Partners. RFQ was sent and quote is due from Forerunner Technologies on March 6, 2024.
- Equipment RFQ was sent and quotes from Ockers and Whalley Computer are due on March 1, 2024.

- **Value Management Time Sensitive Decisions**

- **Precast Concrete Benches at High School Entry** – S. Messenger advised that these precast benches can be done after the high school building opens. Not time sensitive and will evaluate this option in the future.
- **PreK Playground Surface: Change from Wood Fiber to Rubber** – Discussion and decision to move forward with Rubber PreK Playground Surface. This will be a Spring 2024 activity for the PreK area south of the cafeteria – Rubber surfacing is preferred.
  - S. Iovanni asked about the life expectancy of rubber vs. wood fiber. Is it more than 10 years? Consigli and Perkins&Will will update the Committee.

Item #	Action	Discussion
		<ul style="list-style-type: none"> <li> <ul style="list-style-type: none"> <li>▪ N. Nial moves to approve rubber PreK playground surface replacing wood fiber and seconded by R. Parker. All in favor, motion passed.</li> </ul> </li> <li>○ <b>Change Highlighted Sidewalks from Asphalt to Concrete</b> – Perkins&amp;Will recommends the Zone 1 and 2 highlighted sidewalks be converted from asphalt to concrete. K. Yianacopolus advised there is a long-term maintenance issue as granite curbing was value engineered in certain areas.</li> <li>○ <b>Sod vs. Seed in the Baseball and Softball Fields</b> – Discussion and decision to move forward with sod on the field as it is thought that sod would take fine with the irrigation in the fields and sod would help students get on the fields sooner with sod instead of waiting a few more seasons for seed to take under the best-case scenario. Sod will be watered, warrantied, and maintained until established.           <ul style="list-style-type: none"> <li>▪ R. Parker moves to approve sod in the baseball and softball fields instead of seed and seconded by N. Nial. All in favor, motion passed.</li> </ul> </li> <li>○ D. Pignone would like a meeting to get clarification and discuss the VE of netting/fencing decision. S. Messenger advised netting/fencing was removed at 60% CDs in July 2022, D. Pignone reading email of January 4, 2022, email regarding the 20’ netting being in the project. D. Bois requested an update to have diagram provided of what was VE’d confirmed, updated status provided with items put back into project, and meeting with D. Pignone held confirming Spartan Stadium held to review and confirm status. J. Leduc to facilitate scheduling.</li> </ul>
79.6	Record	<p><b>Move Services Status Update</b></p> <ul style="list-style-type: none"> <li>• J. Leduc advised that J. Cutler and J.Leduc met with the School Committee to review the Furniture Fixtures and Equipment (FF&amp;E) Surplus items that were inventoried last summer. Approval was obtained by the School Committee to distribute to others and dispose of the inventoried items at the end of the school year.</li> <li>• Need to talk to the Building Inspector about her feelings about moving items from the old building to the new building. Confirmation needs to be made that the new school building will be opening on time. It would need to be certain that occupancy will be taken of the school as scheduled. FF&amp;E can still be delivered as it does not impact people coming into the building.</li> </ul>
79.7	Record	<p><b>Construction Update</b></p> <ul style="list-style-type: none"> <li>• <b>Construction Progress Activities</b> <ul style="list-style-type: none"> <li>○ <b>January 9, 2024 Drone Aerial</b></li> <li>○ <b>February 6, 2024 Drone Aerial Image</b> <ul style="list-style-type: none"> <li>▪ AVB was sprayed on the front of Building with 90% of the AVB being complete.</li> <li>▪ On the North side the scaffolding for the Mason has been taken down and moved to the northwest corner.</li> <li>▪ All Mechanical equipment in the Gym mechanical well, Area A Mechanical well went up, and there is a little bit of grey masonry left to be done on that side.</li> </ul> </li> </ul> </li> </ul>

Item #	Action	Discussion
		<ul style="list-style-type: none"><li>▪ For the West and South side, the scaffolding has moved over further to the grey zigzag wall and the mechanical well has been AVB'd with the fly loft roof going on the Auditorium and the lower Auditorium room is 90% done.</li><li>▪ The scaffolding on the high Auditorium has been taken down and will be moved over to the area that is purple now. In the image, they are up cleaning the masonry. The Auditorium fly loft has the scaffolding that just came down and they will be doing it further towards the building.</li><li>▪ First floor corridors have drywall installed down to the locker rooms.</li><li>▪ Teacher workrooms have the cabinetry installed with countertops set in with blocking until the sealant sets.</li><li>▪ Typical classrooms have the butcher block tops installed on the counters that spanned over the tall cabinets.</li><li>○ J. Leduc and R. Smith advised that there will be a school tour scheduled for the SSBC for Saturday and all should wear closed toe shoes and pants as PPE will be provided upon arrival. If Saturday does not work, R. Smith is always happy to facilitate tours for others as he is also doing tours for the teachers as well through B. Lombardi this coming week.</li><li>• <b>Construction Schedule Update</b><ul style="list-style-type: none"><li>○ Still a lot of work to do. Holding July 19, 2024 Areas A and B and July 31, 2024 for Building D Auditorium.</li><li>○ Last month, T. McCabe was asked to bring a critical path schedule showing the key critical path activities from a start to finish relationship that drive the end date in their respective areas. Boiled down from a 50-page interior/exterior/site related P6 schedule. Provided is another diagram that breaks down the P6 schedule into a more digestible diagram of the activities in the areas in the trades that are driving the critical path. In Blue, is the Façade with Masonry, Windows, Curtainwall and Metal Panels; in Green is Building A, B, C with the Gymnasium, Level 1 – Building A Drywall, Skylight, Kitchen &amp; Servery and Electric Room Feeders &amp; Power; in Purple is Building D with the Auditorium and Spartan Place; and in Red are the Key Milestones with Above Ceiling Inspection Complete on March 28, 2024, Complete Install Systems Overhead on April 1, 2024, Complete Masonry Veneer at Auditorium on May 3, 2024; Start Install of Gym Floor on June 3, 2024; Start Stage Install on June 14, 2024; Stack Curtainwall Install; and Start Seating Install on July 1, 2024. Temporary Certificate of Occupancy is July 31, 2024, and Teacher Move-In is mid-August and the 1<sup>st</sup> Day of School is in the latter part of August. There is not a lot of float in the end of this schedule.</li><li>○ D. Bois has asked that T. McCabe broaden the scope of the recovery schedule to include the MEP trades as well. D. Bois expressed his concern about the acclimation of the hardwood gym flooring that would need to happen as it cannot just go down immediately after arrival and if it does there may be rework resulting. D. Sheehan advised that a similar long-standing issue exists in Wilmington with their high school gymnasium flooring, and it would be best to avoid this from happening.</li></ul></li></ul>

Item #	Action	Discussion
		<ul style="list-style-type: none"><li>○ D. Pignone asked what the consequences are if there is slippage in the schedule. T. McCabe advised that phased occupancy may need to be advanced with acceleration occurring to make sure that the daily activities of the students would be supported conducted while still finishing the construction of Building D Auditorium Building / Spartan Place and minimizing the disruptions.</li><li>○ B. Lombardi advised that course selection is happening for the high school in the new school building, and it will need to be advised if the schedule is not going to be met because it will not be possible to have the schedule held in both buildings.</li><li>○ J. Leduc advised that the options are that additional money can be paid out of contingency to have subs work longer hours and Saturdays with additional crews; focus all our energies on the academic building to get that up and running and the auditorium comes a few weeks later; or another option is to delay the opening of the new school 6 months. The goal is to open this school on time, and we are not taking our foot off the gas.</li><li>○ B. Lombardi wanted the SSBC to have the awareness that he would need to know now if 2 different schedules will need to be made as it would have cost implications due to the time it takes to put each together with the programming involved.</li><li>○ Subcommittee Meetings will need to happen to review the costs more often on a bi-weekly basis to keep tracking these costs and schedule.</li></ul>
79.8	Record	<p><b>Subcommittee Updates</b></p> <ul style="list-style-type: none"><li>● <b>Green Building Initiatives Update</b><ul style="list-style-type: none"><li>○ <b>CR110: EV Charging Stations and Site Discussion</b> – S. Messinger reviewed with the SSBC what the Green Building Initiatives Working Group has reviewed and vetted regarding electric vehicle charging stations. Providing electricity from the transclosure at the south of the building from the underground ductbank running up the east side of the school to a distribution center on the east side of the school that goes to the 5 charging stations that provides 10 spaces for charging. This process was started with a change that was \$540,000 and the mission was to reduce the cost as much as possible by maximizing incentives from Eversource and other sources. There were some design iterations that maximized the length of conduit that Stoneham would get the highest rebates back on and worked to move the parking spaces as close as possible to the electrical source. The \$540,000 change and worked it down to \$314,000 and \$200,000 will be given back to the Town dropping this \$500,000 project to just under \$100,000 cost to the Town. It is an important part of the story of Stoneham High School to provide these spaces and do everything possible to reduce all of the first costs to increase the incentives and rebates to make the overall cost as low as possible. It is \$95,000 total cost plus an allowance of potential challenges of doing the work and what is set aside for that is \$60,000 with the cost being under \$150,000 which is down from \$500,000. The result will be 10-EV Charging Stations just north of the PreK Entry Area in Area A.</li></ul></li></ul>

Item #	Action	Discussion
		<ul style="list-style-type: none"> <li>▪ Discussion made by N. Nial regarding the EV stations becoming obsolete. S. Messinger advised that it is the infrastructure is the costliest portion of the process and this is the time to endeavor this opportunity for EV charging stations.</li> <li>▪ R. Parker made motion to approve EV Charging Stations under CR110 for \$378,266.62 inclusive of the original CR of \$314k plus the \$60,000 additional allowance needed to facilitate making the trenching happen from the back of the site. Seconded by N. Nial. Passed unanimously. Approval of EV Charging Stations under CR110 for \$378,266.62 made by SSBC to be made into Change Order No. 27 for execution.</li> <li>○ <b>LEED Credits</b> – S. Messinger provided status of LEED requisite status. SHS Project is tracking LEED Silver currently. There may be opportunities in the future to purchase points to bring to more advanced requisite status. In the renewable energy system, there is a tax incentive for the PPA with LEED points and for \$30K requisites can be made to buy points back, if desired. Appetite of SSBC currently is to continue tracking LEED Silver and decision can be made in future.</li> <li>○ If Town were to build their own photovoltaic system, all the points would come to the project. However, there is a PPA in place on this project and the third party installing keeps the RECs. If the project needs points and wants to buy them back, it would cost \$30,000 if we wanted those points. If it is about marketing a gold plaque vs. a silver plaque it will need to be determined later when everything shakes out at a later date as it all gets settled.</li> <li>• <b>PR Subcommittee Update</b> <ul style="list-style-type: none"> <li>○ No articles in the works currently but pictures can be put together and sent to S. Iovanni for an early April article to be written. R. Smith will take pictures and have them approved to share with S. Iovanni.</li> </ul> </li> <li>• <b>Time Capsule Working Group Update</b> <ul style="list-style-type: none"> <li>○ Time Capsule Working Group has not met since February 8, 2024, and there will be a Meeting of the Time Capsule Working Group on March 7, 2024, to gather the items together and make purchase of the time capsule.</li> <li>○ <b>March 18, 2024 Stoneham School Building Committee Photograph</b> – Arrive at 6:30PM to assemble the photograph of the entire SSBC prior to the start of the meeting. This photograph will be included in the documents inventoried and placed into the Time Capsule.</li> </ul> </li> </ul>
79.3	Record	<p><b>Discussion/Correspondence/New Items</b></p> <ul style="list-style-type: none"> <li>• There was no public comment.</li> </ul>
79.4	Record	<p><b>Public Comment</b></p> <ul style="list-style-type: none"> <li>• There was no public comment.</li> </ul>
79.5	Record	<p><b>Next SSBC Meeting: Monday, March 18, 2024, at 7:00 pm</b> Please come at 6:30pm to participate in a photograph of the SSBC and its consultants.</p>
79.6	Record	<p>D. Sheehan motioned to adjourn the meeting at 7:46pm. R. Parker seconded the motion.</p>

Project: New Stoneham High School

Meeting Date: 2/26/2024

Meeting No.: 79

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Item #	Action	Discussion
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		The motion was carried unanimously.
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Attachments: Agenda; Warrant No. 51; Change Order No. 26; Perkins&Will Presentation; Consigli Presentation

The information herein reflects the understanding reached. Please contact the author within 48 hours of receipt if you have any questions or are not in agreement with these Project Minutes

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Cambridge, MA 02138  
617.547.5400

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

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## PROJECT MEETING SIGN-IN SHEET

Project: New Stoneham High School  
 Prepared by: Julie Leduc  
 Re: School Building Committee Meeting  
 Location: Central Middle School Library and Remote Locations  
 Distribution: Attendees, (MF)

Project No.: 20033.00  
 Meeting Date: 2/26/2023  
 Time: 7:00pm  
 Meeting No: 79

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:soNeill@hayner-swanson.com">soNeill@hayner-swanson.com</a>	Community Member with Engineer Experience
	Josephine Thomson	<a href="mailto:jthomson315@yahoo.com">jthomson315@yahoo.com</a>	Community Member, Middle School Faculty
	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
	Sharon Iovanni	<a href="mailto:sharon.iovanni@stonehambank.com">sharon.iovanni@stonehambank.com</a>	Community Member
	Cory Mashburn	<a href="mailto:cory.mashburn910@gmail.com">cory.mashburn910@gmail.com</a>	Community Member, Finance & Advisory Board
	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:djlungberg@stonehamschools.org">djlungberg@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:bmccneil@stonehamschools.org">bmccneil@stonehamschools.org</a>	Facilities Director
	April Lanni	<a href="mailto:alanni@stoneham-ma.gov">alanni@stoneham-ma.gov</a>	Town Procurement Officer / MCPPO Certified
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	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.
Remote	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

## Agenda

Project:	New Stoneham High School	Project No.:	20033
Re:	School Building Committee Meeting	Meeting Date:	2/26/2024
Prepared by:	Julie Leduc	Meeting Time:	7:00 PM
Meeting Location:	Central Middle School Library & Remote Participation	Meeting No.:	79
Distribution:	Attendees (MF)		

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1. Call to Order
2. Approval of Minutes
3. Approval of Invoices and Commitments
  - Approval of Warrant No. 51
  - Approval of Change Order No. 26
4. Design Updates
5. Budget and Schedule Update
  - Budget Update
  - FFE and Technology Budget Update
  - Value Management Time Sensitive Decisions
6. Move Services Status Update
  - Surplus Approval
7. Construction Update
  - Construction Progress Activities
  - Construction Schedule Update
8. Subcommittee Updates
  - Green Building Initiatives Update
    - CR110: EV Charging Stations & Site Discussion
    - LEED Credits – Vote Needed
  - PR Subcommittee Update
  - Time Capsule Working Group Update
    - March 18, 2024 SSBC Photograph – Early Arrival Needed
9. Discussion/Correspondence/New Items
10. Committee Questions
11. Public Comments
12. Next Meeting: **March 18, 2024**  
**Note: 6:15PM / 6:30 PM Start for SSBC Photograph**

Join: <https://meet.goto.com/518460045>

Dial: [+1 \(571\) 317-3122](tel:+15713173122) Access Code: 518-460-045

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

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617.547.5400

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

**Town of Stoneham  
Stoneham High School**

**Project Budget and Cost Summary**

February 23, 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	\$70,018,289	\$105,965,598
CMR Contingency (5.%)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Change Orders		\$1,487,797	\$1,487,797	\$1,487,797	\$0	\$3,220,068	\$4,707,865	\$1,169,992	\$3,537,874
Subtotal	\$153,677,188	\$24,082,274	\$177,759,462	\$177,759,462	\$0	\$3,220,068	\$180,979,530	\$71,476,058	\$109,503,472
<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	\$1,722,350	\$2,214,450
Geotech/GeoEnvironmental Consultant	\$657,170	\$0	\$657,170	\$591,343	\$65,827	\$0	\$657,170	\$480,270	\$176,900
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	\$259,100	\$579,100	\$411,396	\$167,704	\$0	\$579,100	\$226,586	\$352,514
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	\$422,138	\$16,327,138	\$15,763,861	\$563,277	\$0	\$16,327,138	\$12,683,915	\$3,643,223

Town of Stoneham

Stoneham High School

Project Budget and Cost Summary

February 23, 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	\$1,393,000	\$1,792,100
OPM Closeout	\$220,000	\$0	\$220,000	\$220,000	\$0	\$0	\$220,000	\$0	\$220,000
OPM Testing and Inspections	\$560,000	\$0	\$560,000	\$385,000	\$175,000	\$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	\$92,630	\$267,370	\$0	\$360,000	\$130	\$359,870
<b>Subtotal</b>	<b>\$6,770,100</b>	<b>\$0</b>	<b>\$6,770,100</b>	<b>\$5,526,545</b>	<b>\$1,243,555</b>	<b>\$0</b>	<b>\$6,770,100</b>	<b>\$3,201,444</b>	<b>\$3,568,656</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>\$26,429,412</b>	<b>\$205,283,700</b>	<b>\$201,551,868</b>	<b>\$3,731,832</b>	<b>\$3,220,068</b>	<b>\$208,503,768</b>	<b>\$87,361,417</b>	<b>\$121,142,351</b>
<b>70 Project Contingency</b>									
Construction Contingency (Hard Cost) (5%)	\$7,670,933	-\$1,487,796	\$6,183,137	\$6,183,137	-\$3,220,068	\$2,963,069			\$2,963,069
Owner's Contingency (Soft Cost) (2%)	\$3,068,373	-\$451,388	\$2,616,985	\$2,616,985	-\$156,301	\$2,460,684			\$2,460,684
<b>Subtotal</b>	<b>\$10,739,306</b>	<b>-\$1,939,184</b>	<b>\$8,800,122</b>	<b>\$8,800,122</b>	<b>-\$3,376,369</b>	<b>\$5,423,753</b>			<b>\$5,423,753</b>
<b>Project Total</b>	<b>\$189,593,594</b>	<b>\$24,490,228</b>	<b>\$214,083,822</b>	<b>\$201,551,868</b>	<b>\$12,531,954</b>	<b>-\$156,301</b>	<b>\$213,927,521</b>	<b>\$87,361,417</b>	<b>\$126,566,104</b>

## Warrant No. 51

Project:	Stoneham High School, Stoneham, Massachusetts	Project No.:	20033
Prepared by:	Julie Leduc and Sarah Traniello	Date:	2/26/2024

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>
Sustainable Energy Advantage	6335	1/31/2024	\$ 109.56	<b>0203-9900</b>	\$ 8,019.01
Perkins & Will	0206263	1/26/2024	\$ 123,025.00	<b>0201-0700</b>	\$ 2,337,475.00
SMMA	60710	2/15/2024	\$ 99,500.00	<b>0102-0700</b>	\$ 1,891,600.24
SMMA	60710	AM4 2/15/2024	\$ 21,561.94	<b>0602-0000</b>	\$ 98,721.66
SMMA	60804	AM4 2/22/2024	\$ 10,498.40	<b>0602-0000</b>	\$ 88,223.26
Consigli Construction Co.	19	1/31/2024	\$ 7,804,191.80	<b>See SOV</b>	\$ 98,491,963.81
				<b>RETAINAGE</b>	
	CM Fee	<b>0502-0010</b>	\$ 119,108.93	<b>0502-0010</b>	\$ 6,268.89
	Bonds and Insurances	<b>0502-0020</b>	\$ 132,080.83	<b>0502-0020</b>	\$ 6,951.62
	General Requirements	<b>0502-0100</b>	\$ 466,844.99	<b>0502-0100</b>	\$ 24,570.79
	Concrete	<b>0502-0300</b>	\$ 42,413.61	<b>0502-0300</b>	\$ 2,232.30
	Masonry	<b>0502-0400</b>	\$ 683,839.87	<b>0502-0400</b>	\$ 35,991.57
	Metals	<b>0502-0500</b>	\$ 170,060.24	<b>0502-0500</b>	\$ 8,950.54
	Thermal & Moisture Protection	<b>0502-0700</b>	\$ 579,963.48	<b>0502-0700</b>	\$ 30,524.39
	Doors & Windows	<b>0502-0800</b>	\$ 321,813.77	<b>0502-0800</b>	\$ 16,937.57
	Finishes	<b>0502-0900</b>	\$ 1,451,638.65	<b>0502-0900</b>	\$ 76,402.03
	Specialties	<b>0502-1000</b>	\$ 3,800.00	<b>0502-1000</b>	\$ 200.00
	Equipment	<b>0502-1100</b>	\$ 261,881.94	<b>0502-1100</b>	\$ 13,783.26
	Furnishings	<b>0502-1200</b>	\$ 203,300.00	<b>0502-1200</b>	\$ 10,700.00
	Fire Suppression	<b>0502-2100</b>	\$ 68,827.50	<b>0502-2100</b>	\$ 3,622.50
	Plumbing	<b>0502-2200</b>	\$ 470,412.50	<b>0502-2200</b>	\$ 24,758.55
	HVAC	<b>0502-2300</b>	\$ 1,004,438.80	<b>0502-2300</b>	\$ 52,865.20
	Electrical	<b>0502-2600</b>	\$ 1,793,214.01	<b>0502-2600</b>	\$ 94,379.68
	Earthwork	<b>0502-3100</b>	\$ 18,676.23	<b>0502-3100</b>	\$ 982.96
	Change Order 12	<b>0508-012</b>	\$ 12,044.01	<b>0508-012</b>	\$ 633.90
	Change Order 14	<b>0508-014</b>	\$ 6,064.88	<b>0508-014</b>	\$ 319.20
	Change Order 18	<b>0508-018</b>	(\$ 986.32)	<b>0508-018</b>	(\$ 51.91)
	Change Order 20	<b>0508-020</b>	\$ 4,253.90	<b>0508-020</b>	\$ 223.89
	Change Order 22	<b>0508-022</b>	(\$ 9,500.00)	<b>0508-022</b>	(\$ 500.00)
		<b>Total</b>	<b>\$ 8,058,886.70</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

1000 Massachusetts Avenue  
Cambridge, MA 02138  
617.547.5400

www.smma.com

**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
6335	01/31/2024	\$109.56	03/01/2024	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 January 2024 per attached timesheet.	0.33	332.00	109.56

Thank you for your business!

**BALANCE DUE**

**\$109.56**



## Time Entries by Project

**Time Entry Date:** From Monday, January 1, 2024 to Wednesday, January 31, 2024

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	1/29/2024	0.33	Fortnightly check-in call
	Task Total	0.33	
	Employee Total	0.33	
	Project Total	0.33	
	Grand Total	0.33	

# Perkins&Will

# Invoice

January 26, 2024

Project No: 153010.000

Invoice No: 0206263

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

Stoneham High School - FS-Closeout

**Professional Services: through January 26, 2024**

**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	0206263
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	46.875	1,845,375.00	1,722,350.00	1,722,350.00	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	121,755.52	121,755.52	0.00	
Amendment #22	0.00	0.00	0.00	0.00	0.00	0.00	
Geothermal-McPhail E2	154,000.00	52.4493	80,771.90	80,771.90	80,771.90	0.00	
Amendment #23	0.00	0.00	0.00	0.00	0.00	0.00	
Soil Samples - FS Engineers	5,500.00	100.00	5,500.00	5,500.00	5,500.00	0.00	
Amendment #24	0.00	0.00	0.00	0.00	0.00	0.00	
Additional CD approvals	184,588.00	100.00	184,588.00	184,588.00	184,588.00	0.00	
Amendment #25	0.00	0.00	0.00	0.00	0.00	0.00	
Amphitheater	45,000.00	15.00	6,750.00	6,750.00	6,750.00	0.00	
Amendment #26	0.00	0.00	0.00	0.00	0.00	0.00	

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

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

**TERMS** Net 30 Days

Project	153010.000	Stoneham High School:FS-Closeout				Invoice	0206263
Site Revised Grading	57,750.00	100.00	57,750.00	57,750.00	0.00		
Amendment #27	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		
Amendment #28	0.00	0.00	0.00	0.00	0.00		
Environmental Branding	175,000.00	70.00	122,500.00	122,500.00	0.00		
Amendment #29	0.00	0.00	0.00	0.00	0.00		
Infill Feasibility Study	27,000.00	0.00	0.00	0.00	0.00		
Total Fee	15,650,764.14		12,756,252.48	12,633,227.48	123,025.00		
<b>Total Fee</b>					<b>123,025.00</b>		
					<b>Total this Invoice</b>	<b>\$123,025.00</b>	

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

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

**TERMS** Net 30 Days



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

February 15, 2024  
 Project No: 20033.00  
 Invoice No: 0060710

Project 20033.00 Stoneham High School OPM Services  
Professional Services from January 6, 2024 to February 2, 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	46.8588	1,492,499.76	1,392,999.76	99,500.00
Closeout	220,000.00	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>4,710,100.00</b>		<b>2,797,499.76</b>	<b>2,697,999.76</b>	<b>99,500.00</b>
		<b>Total Fee</b>			<b>99,500.00</b>

**Consultants**

UTS of Massachusetts, Inc.	21,561.94	
<b>Total Consultants</b>	<b>21,561.94</b>	<b>21,561.94</b>
	<b>Total this Invoice</b>	<b>\$121,061.94</b>

**Outstanding Invoices**

Number	Date	Balance
0060519	1/18/2024	99,500.00
<b>Total</b>		<b>99,500.00</b>

**Billings to Date**

	Current	Prior	Total
Fee	99,500.00	2,697,999.76	2,797,499.76
Consultant	21,561.94	193,216.37	214,778.31
Expense	0.00	31,995.12	31,995.12
<b>Totals</b>	<b>121,061.94</b>	<b>2,923,211.25</b>	<b>3,044,273.19</b>

Authorized By: Julie Leduc



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

Robert Smith

Digitally signed by Robert Smith  
 DN: C=US,  
 E=rsmith@smma.com,  
 O=SMMA, OU=Owners Project  
 Manager, CN=Robert Smith  
 Reason: I have reviewed this  
 document  
 Date: 2024.01.24  
 10:58:01-05'00'

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

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

Invoice Date: 12/8/2023  
 Page Number: 1  
 Invoice 109266-1  
 Job Number: 27167  
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
11/10/2023	1	F-Number, S.O.D. Lev.2 Pour 7	850.00	850.00
11/13/2023	1	Cyl/Trans	40.00	40.00
11/13/2023	6	Cubes	16.00	96.00
11/13/2023	1	Min/Masonry	210.00	210.00
11/14/2023	1	Cube/Trans	40.00	40.00
11/20/2023	6	Cubes	16.00	96.00
11/20/2023	1	Min/Masonry	210.00	210.00
11/20/2023	4	Cohesion Tests	30.00	120.00
11/20/2023	1	Min/Air Vapor Barrier	280.00	280.00
11/21/2023	1	Cube/Trans	40.00	40.00
11/22/2023	4	Hrs/Firestopping-IFC	175.00	700.00
11/27/2023	6	Cubes	16.00	96.00
11/27/2023	1	Min/Masonry	210.00	210.00
11/27/2023	1	Min/Rebar	230.00	230.00
11/28/2023	1	Cyl/Trans	40.00	40.00
11/28/2023	24	Cylinders - 4 x 8	16.00	384.00
11/28/2023	1	Max/Field	380.00	380.00
11/28/2023	1	Max/Field	380.00	380.00
11/28/2023	6	Cubes	16.00	96.00
11/28/2023	1	Min/Masonry	210.00	210.00
11/28/2023	1	Min/Light Gauge Metal Framing	240.00	240.00
11/29/2023	1	Cyl/Trans	40.00	40.00
11/29/2023	1	F-Number, SOG Lev.1 Part 1 "D"	850.00	850.00
11/29/2023	1	F-Number, SOG Lev.1 Part 2 "D"	450.00	450.00
11/29/2023	1	F-Number, SOG Lev.1 Part 3 "D"	450.00	450.00

11/30/2023	1	Min/Rebar	230.00	230.00
12/01/2023	6	Cylinders - 4 x 8	16.00	96.00
12/01/2023	1	Min/Field	200.00	200.00
12/01/2023	1	Min/Light Gauge Metal Framing	240.00	240.00
12/01/2023	1	Min/Rebar	230.00	230.00
12/04/2023	1	Cyl/Trans	40.00	40.00
12/05/2023	6	Cubes	16.00	96.00
12/05/2023	1	Min/Masonry	210.00	210.00
12/05/2023	1	Min/Steel	240.00	240.00
12/06/2023	1	Cube/Trans	40.00	40.00
12/06/2023	1	Min/Rebar	230.00	230.00
12/07/2023	6	Cylinders - 4 x 8	16.00	96.00
12/07/2023	1	Min/Field	200.00	200.00
12/08/2023	1	Cyl/Trans	40.00	40.00
12/08/2023	6	Cubes	16.00	96.00
12/08/2023	1	Min/Masonry	210.00	210.00
12/08/2023	1	Min/Light Gauge Metal Framing	240.00	240.00
<b><u>TOTAL THIS INVOICE:</u></b>				<b>9,472.00</b>

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



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

Robert Smith

Digitally signed by Robert Smith  
 DN: C=US,  
 E=rsmith@smma.com,  
 O=SMMA, OU=Owners  
 Project Manager, CN=Robert Smith  
 Reason: I have reviewed this document  
 Date: 2024.01.29  
 16:18:20-05'00'

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

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

Invoice Date: 1/5/2024  
 Page Number: 1  
 Invoice Number: 109727  
 Job Number: 27167  
 Terms: **Due Upon Receipt**

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

DATE	QUANTIT	DESCRIPTION	RATE	AMOUNT
01/05/2024	1	Min/Rebar	230.00	230.00
12/07/2023	1	Min/Rebar	230.00	230.00
12/11/2023	1	Min/Rebar	230.00	230.00
12/12/2023	6	Cubes	16.00	96.00
12/12/2023	1	Cube/Trans	40.00	40.00
12/12/2023	1	Min/Masonry	210.00	210.00
12/13/2023	1	Cube/Trans	40.00	40.00
12/14/2023	6	Cubes	16.00	96.00
12/14/2023	1	Max/Masonry	400.00	400.00
12/14/2023	1	Min/Rebar	230.00	230.00
12/15/2023	42	Cylinders - 4 x 8	16.00	672.00
12/15/2023	1.5	Hrs/Field - O.T.	71.25	106.88
12/15/2023	1.5	Hrs/Field - O.T.	71.25	106.88
12/15/2023	1	Max/Field	380.00	380.00
12/15/2023	1	Max/Field	380.00	380.00
12/15/2023	1	Grout/Trans	40.00	40.00
12/18/2023	1	Cyl/Trans	40.00	40.00
12/18/2023	1	Min/Masonry	210.00	210.00
12/19/2023	1	F-Number, SOG Lev.1 Area A/D	850.00	850.00
12/19/2023	1	Min/Light Gauge Metal Framing	240.00	240.00
12/20/2023	6	Cubes	16.00	96.00
12/20/2023	1	Min/Masonry	210.00	210.00
12/21/2023	1	Cube/Trans	40.00	40.00

12/21/2023	4	Hrs/Firestopping-IFC	175.00	700.00
12/21/2023	1	Min/Rebar	230.00	230.00
12/22/2023	6	Cylinders - 4 x 8	16.00	96.00
12/22/2023	6	Cylinders - 4 x 8	16.00	96.00
12/22/2023	1	Max/Field	380.00	380.00
12/26/2023	4	Hrs/Firestopping-IFC	175.00	700.00
12/27/2023	1	Cyl/Trans	40.00	40.00
12/27/2023	1	Max/Light Gauge Metal Framing	460.00	460.00
12/29/2023	1	Min/Rebar	230.00	230.00
01/02/2024	6	Cylinders - 4 x 8	16.00	96.00
01/02/2024	1	Min/Field	200.00	200.00
01/02/2024	6	Cubes	16.00	96.00
01/02/2024	1	Min/Masonry	210.00	210.00
01/03/2024	1	Cyl/Trans	40.00	40.00
01/04/2024	4	Cohesion Tests	30.00	120.00
01/04/2024	1	Min/Fireproofing	230.00	230.00
01/05/2024	6	Cylinders - 4 x 8	16.00	96.00
01/05/2024	1	Min/Field	200.00	200.00
01/05/2024	6	Cubes	16.00	96.00
01/05/2024	1	Max/Masonry	400.00	400.00
01/05/2024	1	Min/Light Gauge Metal Framing	240.00	240.00

**TOTAL THIS INVOICE:**

**10,129.76**

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



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

February 22, 2024  
 Project No: 20033.00  
 Invoice No: 0060804

Project 20033.00 Stoneham High School OPM Services  
Professional Services from January 6, 2024 to February 2, 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	46.8588	1,492,499.76	1,492,499.76	0.00
Closeout	220,000.00	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>4,710,100.00</b>		<b>2,797,499.76</b>	<b>2,797,499.76</b>	<b>0.00</b>
<b>Total Fee</b>					<b>0.00</b>

**Consultants**

UTS of Massachusetts, Inc.	10,498.40	
<b>Total Consultants</b>	<b>10,498.40</b>	<b>10,498.40</b>
<b>Total this Invoice</b>		<b>\$10,498.40</b>

**Outstanding Invoices**

Number	Date	Balance
0060710	2/15/2024	121,061.94
<b>Total</b>		<b>121,061.94</b>

**Billings to Date**

	Current	Prior	Total
Fee	0.00	2,797,499.76	2,797,499.76
Consultant	10,498.40	214,778.31	225,276.71
Expense	0.00	31,995.12	31,995.12
<b>Totals</b>	<b>10,498.40</b>	<b>3,044,273.19</b>	<b>3,054,771.59</b>

Authorized By: Julie Leduc



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

Robert Smith

Digitally signed by Robert Smith  
 DN: C=US,  
 E=rsmith@smma.com,  
 O=SMMA, OU=Owners Project  
 Manager, CN=Robert Smith  
 Reason: I have reviewed this  
 document  
 Date: 2024.02.16  
 10:45:02-05'00'

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

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

Invoice Date: 2/2/2024  
 Page Number: 1  
 Invoice Number: 110132  
 Job Number: 27167  
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
01/08/2024	1.00	Cyl/Trans	40.00	40.00
01/09/2024	6.00	Cylinders - 4 x 8	16.00	96.00
01/09/2024	1.00	Min/Field	200.00	200.00
01/09/2024	6.00	Cubes	16.00	96.00
01/09/2024	1.00	Min/Masonry	210.00	210.00
01/09/2024	1.00	Max/Rebar	440.00	440.00
01/10/2024	1.00	Cyl/Trans	40.00	40.00
01/12/2024	6.00	Cylinders - 4 x 8	16.00	96.00
01/12/2024	1.00	Max/Field	380.00	380.00
01/12/2024	6.00	Cubes	16.00	96.00
01/12/2024	4.00	Cohesion Tests	30.00	120.00
01/12/2024	1.00	Min/Fireproofing	230.00	230.00
01/15/2024	1.00	Cyl/Trans	40.00	40.00
01/15/2024	1.00	Max/Steel	460.00	460.00
01/16/2024	6.00	Cubes	16.00	96.00
01/16/2024	1.00	Max/Masonry	400.00	400.00
01/16/2024	1.00	Min/Air Vapor Barrier	280.00	280.00
01/17/2024	1.00	Min/Air Vapor Barrier	280.00	280.00
01/18/2024	6.00	Cylinders - 4 x 8	16.00	96.00
01/18/2024	1.00	Max/Field	380.00	380.00
01/18/2024	6.00	Cubes	16.00	96.00
01/18/2024	1.00	Max/Masonry	400.00	400.00
01/18/2024	1.00	Min/Rebar	230.00	230.00
01/19/2024	1.00	Cyl/Trans	40.00	40.00
01/19/2024	6.00	Cylinders - 4 x 8	16.00	96.00
01/19/2024	1.00	Min/Field	200.00	200.00



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

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

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

Invoice Date: 2/2/2024  
Page Number: 2  
Invoice Number: 110132  
Job Number: 27167  
Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
01/19/2024	1.00	Min/Light Gauge Metal Framing	240.00	240.00
01/22/2024	1.00	Cyl/Trans	40.00	40.00
01/22/2024	1.00	Min/Fireproofing	230.00	230.00
01/23/2024	1.00	Bubble Gun Test	1,000.00	1,000.00
01/24/2024	6.00	Cubes	16.00	96.00
01/24/2024	1.00	Max/Masonry	400.00	400.00
01/25/2024	1.00	Cyl/Trans	40.00	40.00
01/26/2024	6.00	Cylinders - 4 x 8	16.00	96.00
01/26/2024	1.00	Min/Field	200.00	200.00
01/26/2024	1.00	Max/Light Gauge Metal Framing	460.00	460.00
01/29/2024	1.00	Cyl/Trans	40.00	40.00
01/30/2024	12.00	Cubes	16.00	192.00
01/30/2024	1.00	Max/Masonry	400.00	400.00
01/30/2024	1.00	Min/Fireproofing	230.00	230.00
01/31/2024	1.00	Cube/Trans	40.00	40.00
02/02/2024	6.00	Cubes	16.00	96.00
02/02/2024	6.00	Cubes	16.00	96.00
02/02/2024	1.00	Min/Masonry	210.00	210.00
02/06/2024	4.00	Cores Tested	75.00	300.00
<b><u>TOTAL THIS INVOICE:</u></b>				<b>9,544.00</b>

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

A DIVISION	B DESCRIPTION OF WORK	C MSBA CODE	D SCHEDULED VALUE	E WORK COMPLETED		F PREVIOUS APPLICATION	G COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	Retainage Held This Period	RETAINAGE	Retainage Billed	
				THIS APPLICATION									
				WORK IN PLACE	STORED MATERIAL								
01	CM Fee	0502-0010	2,731,542.94			1,151,345.35	125,377.82	-	1,276,723.17	47%	1,454,819.77	6,268.89	63,836.16
02	Bonds and Insurances	0502-0020	4,241,096.99			2,408,518.68	139,032.45	-	2,547,551.13	60%	1,693,545.86	6,951.62	127,377.56
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			3,452,314.01	491,415.78	-	3,943,729.79	59%	2,726,387.56	24,570.79	197,186.49
02	Existing Conditions	0502-0200	5,300,000.00				-	-	-	0%	5,300,000.00	-	-
03	Concrete Subtotal	0502-0300	7,000,100.00			4,806,918.89	44,645.90	-	4,851,564.79	69%	2,148,535.21	2,232.30	242,578.24
04	Masonry	0502-0400	5,164,000.00			1,649,085.00	719,831.44	-	2,368,916.44	46%	2,795,083.56	35,991.57	118,445.82
05	Metals Subtotal	0502-0500	15,492,044.00			12,066,786.80	84,458.03	94,552.75	12,245,797.58	79%	3,246,246.42	8,950.54	612,289.88
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			3,047,633.09	610,487.87	-	3,658,120.96	52%	3,407,492.04	30,524.39	182,906.05
08	Doors & Windows Subtotal	0502-0800	6,660,295.00			983,957.85	338,751.34	-	1,322,709.19	20%	5,337,585.81	16,937.57	66,135.46
09	Finishes Subtotal	0502-0900	15,941,559.00			5,480,953.41	1,176,952.00	351,088.68	7,008,994.09	44%	8,932,564.91	76,402.03	350,449.70
10	Specialties Subtotal	0502-1000	1,652,962.00			45,992.75	4,000.00	-	49,992.75	3%	1,602,969.25	200.00	2,499.64
11	Equipment Subtotal	0502-1100	2,767,930.00			84,752.21	10,357.00	265,308.20	360,417.41	13%	2,407,512.59	13,783.26	18,020.87
12	Furnishings Subtotal	0502-1200	3,873,767.00			58,500.00	214,000.00	-	272,500.00	7%	3,601,267.00	10,700.00	13,625.00
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			226,010.00	72,450.00	-	298,460.00	17%	1,410,740.00	3,622.50	14,923.00
22	Plumbing	0502-2200	6,580,000.00			4,103,610.00	495,171.05	-	4,598,781.05	70%	1,981,218.95	24,758.55	229,939.05
23	HVAC	0502-2300	19,545,248.00			10,928,118.75	997,629.00	59,675.00	11,985,422.75	61%	7,559,825.25	52,865.20	599,271.14
25	Integrated Automation	0502-2500	-				-	-	-	#DIV/0!	-	-	-
26	Electrical	0502-2600	19,894,220.00			7,835,696.41	1,707,793.69	179,800.00	9,723,290.10	49%	10,170,929.90	94,379.68	486,164.51
27	Communications	0502-2700	-				-	-	-	#DIV/0!	-	-	-
28	Electronic Safety and Security	0502-2800	-				-	-	-	#DIV/0!	-	-	-
31	Earthwork Subtotal	0502-3100	22,003,053.00			11,657,134.43	19,659.19	-	11,676,793.62	53%	10,326,259.38	982.96	413,348.25
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>73,511,823.78</b>	<b>7,252,012.56</b>	<b>950,424.63</b>	<b>81,714,260.97</b>	<b>46%</b>	<b>94,272,571.96</b>	<b>410,121.85</b>	<b>3,915,221.62</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	12,677.90	-	36,054.99	-18%	(233,276.37)	633.90	1,802.75
	CO-013	0508-013	-				-	-	-	-	-	-	-
	CO-014	0508-014	464,996.99			348,624.34	6,384.08	-	355,008.42	76%	109,988.57	319.20	17,750.42
	CO-015	0508-015	-				-	-	-	-	-	-	-
	CO-016	0508-016	16,072.91				-	-	16,072.91	0%	16,072.91	-	-
	CO-017	0508-017	-				-	-	-	-	-	-	-
	CO-018	0508-018	(80,762.91)			14,225.51	(1,038.23)	-	13,187.28	-16%	(93,950.19)	(51.91)	659.36
	CO-019	0508-019	-				-	-	-	-	-	-	-
	CO-020	0508-020	155,357.15			130,372.32	4,477.79	-	134,850.11	87%	20,507.04	223.89	6,742.51
	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	(10,000.00)	-	(7,006.94)	-31%	29,260.23	(500.00)	(350.35)
	CO-023	0508-023	-				-	-	-	#DIV/0!	-	-	-
	CO-024	0508-024	10,412.87				-	-	10,412.87	0%	10,412.87	-	-
	CO-025	0508-025	139,735.91				-	-	139,735.91	0%	139,735.91	-	-
-	<b>TOTAL CHANGE ORDER AMOUNT</b>	0508-0000	<b>1,484,850.94</b>			<b>1,230,320.26</b>	<b>12,501.54</b>	<b>-</b>	<b>1,242,821.80</b>	<b>84%</b>	<b>242,029.14</b>	<b>625.08</b>	<b>62,141.09</b>
	<b>TOTAL CONTRACT AMOUNT</b>		<b>177,471,683.87</b>			<b>74,742,144.04</b>	<b>7,264,514.10</b>	<b>950,424.63</b>	<b>82,957,082.77</b>	<b>46.74%</b>	<b>94,514,601.10</b>	<b>410,746.93</b>	<b>3,977,362.71</b>

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

PROJECT: Stoneham High School

Invoice 19  
Draw  
Application date: 2/01/2024  
Period ending date: 1/31/2024

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	\$1,487,796.87
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$177,471,683.87
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$82,957,082.77
5. RETAINAGE:	
a. 4.79 % of Completed Work (Column D + E on G703)	\$ 3,931,794.77
b. 4.79 % of Stored Material (Column F on G703)	\$ 45,567.94
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$3,977,362.71
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$78,979,720.06
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$71,175,528.26
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$7,804,191.80
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$98,491,963.81

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	1,348,060.96	
Total approved this Month	139,735.91	
TOTALS	1,487,796.87	
NET CHANGES by Change Order	1,487,796.87	

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.

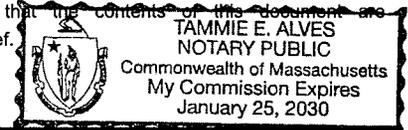
CONTRACTOR: Consigli Construction Co., Inc.

By: Ben Cadria Date: 2/21/24

State of: MA County of: Worcester  
On this the 21 day of February, 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.

Notary Public: TAMMIE E. ALVES  
My Commission expires: 01/25/30



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: .....\$ 7,804,191.80

(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: 2024.02.22

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 **19**  
 Draw  
 Application date: **2/01/2024**  
 Period ending date: **1/31/2024**

In tabulations below, amounts are stated to the nearest dollar.  
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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)		
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	777,482.88	58,783.73		836,266.61	29.62	1,987,369.61	41,813.34
1-099	Riggs General Requirements	1-099		322,861.27	3,512,063.27	2,210,651.13	390,822.56		2,601,473.69	74.07	910,589.58	130,073.69
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	943,846.72			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	789,138.77	85,934.68		875,073.45	46.74	997,141.90	43,753.67
1-940	Subcontractor Default Insuranc	1-940	81.20		1,156,814.20	487,597.19	53,097.77		540,694.96	46.74	616,119.24	27,034.74
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	9,622,234.43	19,659.19		9,641,893.62	45.52	11,541,211.81	311,603.17
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**

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

Invoice **19**  
 Draw  
 Application date: **2/01/2024**  
 Period ending date: **1/31/2024**

In tabulations below, amounts are stated to the nearest dollar.  
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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)			
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	-10,847.77	4,925,952.23	4,806,918.89	44,645.90		4,851,564.79	98.49	74,387.44	242,578.26
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	1,649,085.00	719,831.44		2,368,916.44	45.77	2,806,261.44	118,445.82
5-120	Structural Steel subcontractor	5-120	11,858,044.00	-225,677.82	11,632,366.18	11,346,725.80	15,096.03		11,361,821.83	97.67	270,544.35	568,091.10
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	720,061.00	69,362.00	94,552.75	883,975.75	27.21	2,364,174.42	44,198.81
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	632,139.48	90,317.00		722,456.48	58.32	516,378.52	36,122.82
7-475	Metal Siding	7-475	723,000.00	186,429.86	909,429.86	11,000.00			11,000.00	1.21	898,429.86	550.00
7-501	Membrane Roofing Sub	7-501	3,396,000.00	2,977.92	3,398,977.92	1,948,346.74	165,707.58		2,114,054.32	62.20	1,284,923.60	105,702.72

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

Invoice **19**  
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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	365,192.67	351,663.29		716,855.96	62.25	434,699.70	35,842.80
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	-5,750.00	237,750.00	18,200.00	2,800.00		21,000.00	8.83	216,750.00	1,050.00
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										
8-001	Doors/Frame/Hardware Supplier	8-001	1,505,576.00	175,546.00	1,681,122.00	363,425.35	72,501.34		435,926.69	25.93	1,245,195.31	21,796.33
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	32,315.00	3,486,915.00	232,092.50	266,250.00		498,342.50	14.29	2,988,572.50	24,917.13
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	666,383.05	10,343,272.05	4,773,787.41	1,129,612.00		5,903,399.41	57.07	4,439,872.64	295,169.98
9-221	Trade Support	9-221	1,286,762.00		1,286,762.00	202,983.00	41,809.49		244,792.49	19.02	1,041,969.51	12,239.62
9-225	Hold - Added Blocking Unident	9-225		18,733.19	18,733.19						18,733.19	
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	152,043.00		196,144.00	348,187.00	36.70	600,512.00	17,409.35
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			15,412.00	15,412.00	12.03	112,681.00	770.60
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	4,000.00	55,729.68	347,675.68	35.26	638,299.32	17,383.78
9-670	Seamless Flooring & Base	9-670	363,240.00	-131,950.00	231,290.00			83,803.00	83,803.00	36.23	147,487.00	4,190.15
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		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	103,160.00	43,340.00		146,500.00	16.48	742,500.00	7,325.00
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	4,000.00		24,000.00	35.29	44,000.00	1,200.00
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						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	84,752.21	357.00	265,308.20	350,417.41	29.42	840,585.59	17,520.87
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		10,000.00		10,000.00	1.13	875,965.30	500.00
11-481	Add'l Layout - Gym Ep. - Hold	11-481		20,000.00	20,000.00						20,000.00	
11-482	Floor Protection - Hold	11-482		5,000.00	5,000.00						5,000.00	
11-483	Supplemental Steel - Hold	11-483		5,000.00	5,000.00						5,000.00	
11-484	Floor Protection - Hold	11-484		10,000.00	10,000.00						10,000.00	
11-485	Additional Blocking - Hold	11-485		7,500.00	7,500.00						7,500.00	
12-320	Wood Casework	12-320	1,626,800.00	773,110.57	2,399,910.57	58,500.00	214,000.00		272,500.00	11.35	2,127,410.57	13,625.00
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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													F
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	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	1,709,200.00	226,010.00	72,450.00	298,460.00	17.46	1,410,740.00	14,923.00	
15-401	Plumbing Subcontractor	15-401	6,580,000.00		32,878.58	6,612,878.58	4,103,610.00	495,171.05	4,598,781.05	69.54	2,014,097.53	229,939.05	
15-501	HVAC Subcontractor	15-501	15,213,000.00		19,066.87	15,232,066.87	7,825,600.75	997,629.00	59,675.00	8,882,904.75	58.32	6,349,162.12	444,145.24
15-502	HVAC Unincorporated Scope	15-502	724,330.00		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					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		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	5,341,032.96	1,707,793.69	179,800.00	40.59	10,579,668.72	361,431.33	
16-102	Elec Unincorporated Scope	16-102	341,935.00		341,935.00	341,935.00					341,935.00		
16-901	Switchgear	16-901	504,054.00		167,528.00	671,582.00	642,161.00		642,161.00	95.62	29,421.00	32,108.05	
16-902	Emergency Generator	16-902	639,152.00		639,152.00	639,152.00	639,152.00		639,152.00	100.00		31,957.60	
19-001	Contingency #1	19-001	3,997,625.00		-1,114,428.77	2,883,196.23					2,883,196.23		
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			22,187.00	22,187.00					22,187.00		
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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24-023	ALLOWANCE-Temp Heat Fuel	24-023	90,000.00		90,000.00						90,000.00	
24-024	ALLOWANCE-Weather Protection	24-024	108,000.00		108,000.00						108,000.00	
24-025	ALLOWANCE-Precast Treads	24-025	100,000.00		-100,000.00							
24-026	ALLOWANCE-Enviro Graphics	24-026	200,000.00		200,000.00						200,000.00	
24-027	Steel Plate Exp. Joint - Allow	24-027		25,000.00	25,000.00						25,000.00	
24-029	Dehumidification - Allowance	24-029		50,000.00	50,000.00						50,000.00	
24-030	Flooring Grind Control Joints	24-030		20,000.00	20,000.00						20,000.00	
24-031	Resinous Floor Prep - Allow	24-031		5,250.00	5,250.00						5,250.00	
24-038	Allowance Usage - Snow Removal	24-038		33,029.78	33,029.78						33,029.78	
24-039	Util Tie-in at Trailers - All.	24-039		25,000.00	25,000.00						25,000.00	
24-040	Liquid Asphalt Rate - Allowanc	24-040		40,000.00	40,000.00						40,000.00	
24-041	Fire Watch for Blasting - All	24-041		50,000.00	50,000.00						50,000.00	
24-043	Unforeseen Abatement - Allow.	24-043		50,000.00	50,000.00						50,000.00	
24-044	Site Conc. Mockup - Allowance	24-044		10,000.00	10,000.00						10,000.00	
24-045	Scoreboards - Allowance	24-045		68,056.70	68,056.70						68,056.70	
25-001	Contractor's Fee	25-001	2,730,000.00	1,542.94	2,731,542.94	1,151,345.35	125,377.82		1,276,723.17	46.74	1,454,819.77	63,836.15
CR-113	PR-050 - LULA & Wheel Chair Li	CR-113		20,193.20	20,193.20						20,193.20	
CR-120	PR-067 Sink Type Changes	CR-120		-237,195.69	-237,195.69						-237,195.69	
CR-124	PR-065 Owner Changes per FFE M	CR-124		68,908.98	68,908.98						68,908.98	
CR-133	PR-073 Door Schedule Revisions	CR-133		2,755.62	2,755.62						2,755.62	
CR-137	PR-069 Power & Site Lighting C	CR-137		40,207.13	40,207.13						40,207.13	
CR-145	PR-085 Mechanical Fire Dampers	CR-145		-5,985.71	-5,985.71						-5,985.71	
CR-148	PR-083 Tile Revisions - Rev2	CR-148		9,313.03	9,313.03						9,313.03	
CR-152	PR-070 Theatrical-Electrical C	CR-152		58,766.55	58,766.55						58,766.55	
CR-157	PR-092 Elec Circuit Updates	CR-157		24,718.93	24,718.93						24,718.93	
CR-159	PR-095 Mech Heater Revision pe	CR-159		4,876.27	4,876.27						4,876.27	
CR-163	PR-096 Gym Elec Equip and Kitc	CR-163		70,632.06	70,632.06						70,632.06	
CR-169	PR-088 Door & Hardware Coordin	CR-169		11,145.12	11,145.12						11,145.12	
CR-181	PR-107 Video Production Sound	CR-181		7,925.58	7,925.58						7,925.58	
CR-185	PR-112 Spandrel Glazing at Spa	CR-185										
CR-186	PR-102 Casework Revisions	CR-186		-2,802.44	-2,802.44						-2,802.44	
CR-187	PR-106 Remove EXT-9 at Vest D1	CR-187		-1,437.36	-1,437.36						-1,437.36	
CR-189	PR-098 Misc Metals Jambs at OH	CR-189		25,612.20	25,612.20						25,612.20	
CR-190	PR-114 Rooftop Solar Conduits	CR-190		24,525.39	24,525.39						24,525.39	
CR-197	PR-111 Soffit at Staff Lunch R	CR-197										
CR-201	PR-131 Partition Framing at Pr	CR-201		1,100.95	1,100.95						1,100.95	
CR-202	PR-125 Owner Changes OT/PT	CR-202		414.35	414.35						414.35	
CR-206	ASI-077 Mech Duct Adjustments	CR-206		2,080.99	2,080.99						2,080.99	
CR-207	RFI-438 Storm Line Over Stair	CR-207		3,885.83	3,885.83						3,885.83	

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD						
CR-224	PR-138 - EXT-9 Cement Backer B	CR-224	10,094.93		10,094.93						10,094.93		
	TOTAL		175,983,887.00	142,681.84	.00	176,126,568.84	73,511,823.78	7,252,012.56	950,424.63	81,714,260.97	46.40	94,412,307.87	3,915,221.62
<u>CO-01</u>													
CR-001	BP1 Addendum No. 2	CR-001											
	CO-01 TOTAL			.00	.00				.00				
<u>CO-02</u>													
CR-008	Finalized Ledge Removal Quanti	CR-008	445,479.68		445,479.68	445,479.68			445,479.68	100.00		22,273.98	
	CO-02 TOTAL		445,479.68	.00	445,479.68	445,479.68			.00	445,479.68	100.00	22,273.98	
<u>CO-03</u>													
CR-007	ACM Sewer Pipe Abatement and R	CR-007	87,729.18		87,729.18	87,729.18			87,729.18	100.00		4,386.46	
	CO-03 TOTAL		87,729.18	.00	87,729.18	87,729.18			.00	87,729.18	100.00	4,386.46	
<u>CO-04</u>													
CR-003	ASI-001 & 002 Stormwater Repor	CR-003											
CR-014	PR-004 Existing Water Line Dem	CR-014	38,275.32		38,275.32	38,275.32			38,275.32	100.00		1,913.77	
CR-017	Added Residential Neighbor Pes	CR-017	4,361.54		4,361.54						4,361.54		
CR-018	PR-005 Boxwood Gate	CR-018	5,995.09		5,995.09	5,995.09			5,995.09	100.00		299.76	
	CO-04 TOTAL		48,631.95	.00	48,631.95	44,270.41			.00	44,270.41	91.03	4,361.54	2,213.53
<u>CO-05</u>													
CR-005	PR001 (RFI-002 & 003) Revision	CR-005	37,487.54		37,487.54	37,487.54			37,487.54	100.00		1,874.38	
CR-016	ASI-005 Gridline & Workpoint C	CR-016											
CR-021	Boxwood Access Rd Water Line R	CR-021	20,644.96		20,644.96	20,644.96			20,644.96	100.00		1,032.25	
CR-025	ASI-008 Building Geometry Plan	CR-025											
	CO-05 TOTAL		58,132.50	.00	58,132.50	58,132.50			.00	58,132.50	100.00	2,906.63	
<u>CO-06</u>													
CR-012	ASI-003 Framing Coordination a	CR-012											
CR-027	PR-006 South Foundation Wall	CR-027	5,275.99		5,275.99	966.00			966.00	18.31	4,309.99	48.30	
CR-029	PR-010 Fire Alarm	CR-029											
CR-030	Coordination with BP#1 and BP#	CR-030	23,785.27		23,785.27	23,785.27			23,785.27	100.00		1,189.26	
	CO-06 TOTAL		29,061.26	.00	29,061.26	24,751.27			.00	24,751.27	85.17	4,309.99	1,237.56
<u>CO-07</u>													
CR-034	Added Rock Hammering within Bu	CR-034	14,573.49		14,573.49	14,573.49			14,573.49	100.00		728.67	
CR-037	Existing School Foundation and	CR-037	3,480.56		3,480.56	3,480.56			3,480.56	100.00		174.03	
CR-040	ASI-007 Beam Geometry & Locati	CR-040											
CR-041	PR-013 Revised HSS at EXT-1.1	CR-041	3,451.47		3,451.47	3,451.47			3,451.47	100.00		172.57	
CR-044	PR-016 Canopy Deck Edge Clarif	CR-044											
CR-045	RFI-102 (PR-017) Conduit Mater	CR-045	4,695.78		4,695.78						4,695.78		
	CO-07 TOTAL		26,201.30	.00	26,201.30	21,505.52			.00	21,505.52	82.08	4,695.78	1,075.27
<u>CO-09</u>													
CR-013	PR-002R1 Canopy Framing Revisi	CR-013	10,594.03		10,594.03	6,290.16				6,290.16	59.37	4,303.87	314.51

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CR-024	ASI-006R1 Conformed Set Clarif	CR-024										
CR-069	RFI-105 T&M Water Line Relocat	CR-069	18,473.22		18,473.22	18,473.22			18,473.22	100.00		923.66
	<b>CO-09 TOTAL</b>		29,067.25	.00	29,067.25	24,763.38		.00	24,763.38	85.19	4,303.87	1,238.17
	<u>CO-010</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
	<b>CO-010 TOTAL</b>		5,629.56	.00	5,629.56	1,596.00		.00	1,596.00	28.35	4,033.56	79.80
	<u>CO-011</u>											
CR-080	Subcontractor Change Order Mar	CR-080										
	<b>CO-011 TOTAL</b>		.00	.00				.00				
	<u>CO-012</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	12,677.90		34,705.90	100.00		1,735.30
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
	<b>CO-012 TOTAL</b>		-197,221.38	.00	-197,221.38	23,377.09	12,677.90	.00	36,054.99	18.28	-233,276.37	1,802.75
	<u>CO-014</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
CR-090	PR-049 Auditorium Concrete Ris	CR-090	-1,635.24		-1,635.24						-1,635.24	
CR-092	PR-023 Civil Drainage Update	CR-092	-3,487.00		-3,487.00						-3,487.00	
CR-093	PR-037 Electrical Site Plan Cl	CR-093	204,030.88		204,030.88	15,074.78	6,384.08		21,458.86	10.52	182,572.02	1,072.94
CR-099	CCD-001 Fire Protection System	CR-099	28,581.51		28,581.51						28,581.51	
	<b>CO-014 TOTAL</b>		464,996.99	.00	464,996.99	348,624.34	6,384.08	.00	355,008.42	76.35	109,988.57	17,750.42
	<u>CO-016</u>											
CR-104	PR-062 - Glass Type Revisions	CR-104	-3,703.00		-3,703.00						-3,703.00	
CR-107	Site Security Camera	CR-107	19,775.91		19,775.91						19,775.91	
	<b>CO-016 TOTAL</b>		16,072.91	.00	16,072.91			.00			16,072.91	
	<u>CO-018</u>											
CR-047	PR-014 Area D Facade Support R	CR-047	-35,202.24		-35,202.24						-35,202.24	
CR-078	PR-040R1 Foodservice Commercia	CR-078	-7,982.92		-7,982.92				-1,038.23	13.01	-6,944.69	-51.91
CR-097	PR-052 AV RFIs 209 & 210	CR-097	5,847.49		5,847.49	5,847.49			5,847.49	100.00		292.37
CR-098	PR-055 Fireproofing Revisions	CR-098	-36,507.00		-36,507.00						-36,507.00	
CR-112	Power Study & Panel Revisions	CR-112	9,078.51		9,078.51	8,378.02			8,378.02	92.28	700.49	418.90

**CONTINUATION SHEET**

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

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

Invoice **19**  
 Draw  
 Application date: **2/01/2024**  
 Period ending date: **1/31/2024**

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

A ITEM NO.	B DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D / E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD		%	(G / C)		
CR-114	PR-058 - Fan Coil Box Electric	CR-114	-996.75		-996.75						-996.75	
CR-131	Duct Credit	CR-131	-15,000.00		-15,000.00						-15,000.00	
CO-018 TOTAL			-80,762.91	.00	-80,762.91	14,225.51	-1,038.23	.00	13,187.28	16.33	-93,950.19	659.36
<u>CO-020</u>												
CR-087	PR-043 Pipe Size Clarification	CR-087	7,978.03		7,978.03	3,500.24	4,477.79		7,978.03	100.00		398.90
CR-096	PR-042 Wall Revisions	CR-096	5,659.70		5,659.70						5,659.70	
CR-115	PR-061 - Catwalk Railing Remov	CR-115	-5,844.02		-5,844.02						-5,844.02	
CR-117	Separate Existing Urban Fill -	CR-117	111,079.92		111,079.92	111,079.92			111,079.92	100.00		5,554.00
CR-122	RFI-221.1 BDA Rated Cable	CR-122	11,857.31		11,857.31						11,857.31	
CR-123	Deflection Requirement for Ext	CR-123	10,074.34		10,074.34	9,297.00			9,297.00	92.28	777.34	464.85
CR-126	PR074 Video Prod. Duct Reroute	CR-126	5,979.38		5,979.38						5,979.38	
CR-129	CCD-003 Infiltration at Turf F	CR-129	6,495.16		6,495.16	6,495.16			6,495.16	100.00		324.76
CR-138	PR-082 Hose Bibb in Area D Mec	CR-138	2,077.33		2,077.33						2,077.33	
CO-020 TOTAL			155,357.15	.00	155,357.15	130,372.32	4,477.79	.00	134,850.11	86.80	20,507.04	6,742.51
<u>CO-021</u>												
CR-083	PR-036 Electrical RFI Implemen	CR-083	26,225.30		26,225.30						26,225.30	
CR-102	PR-054 - Fans & Dryer Vent Rev	CR-102	8,243.24		8,243.24	2,500.00			2,500.00	30.33	5,743.24	125.00
CR-106	Structural Steel Detail Substi	CR-106	-19,765.00		-19,765.00						-19,765.00	
CR-108	PR-046 Security Window Trim -	CR-108	4,591.30		4,591.30						4,591.30	
CR-119	PR-063 Structural Scope Reduct	CR-119	-37,729.80		-37,729.80						-37,729.80	
CR-146	CCD-005 & PR-086 - Security GI	CR-146	238,101.90		238,101.90						238,101.90	
CR-153	PR-071 Auditorium Soffit Frami	CR-153	1,455.28		1,455.28						1,455.28	
CR-155	ASI-052 Door B113 Relocation -	CR-155	2,951.21		2,951.21						2,951.21	
CO-021 TOTAL			224,073.43	.00	224,073.43	2,500.00		.00	2,500.00	1.12	221,573.43	125.00
<u>CO-022</u>												
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		-10,000.00	100.00		-500.00
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 CI	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	-10,000.00	.00	-7,006.94	31.49	29,260.23	-350.35
<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	

**CONTINUATION SHEET**

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

Invoice **19**  
 Draw  
 Application date: **2/01/2024**  
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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)			
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	1,487,796.87	.00	177,471,683.87	74,742,144.04	7,264,514.10	950,424.63	82,957,082.77	46.74	94,514,601.10	3,977,362.71

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	
		<b>\$7,670,933.00</b>	<b>Original PFA Budget - August 18, 2021</b>
		<b>-\$450,000.00</b>	<b>60% Construction Documents Cost Estimate Reallocation</b>
		<b>-\$1,422,792.00</b>	<b>90% Construction Documents Cost Estimate Reallocation</b>
		<b>\$1,872,792.00</b>	<b>Amendment No. 5 - GMP</b>
1	\$0.00		CR-001
2	\$445,479.68		CR-008
3	\$87,729.18		CR-007
4	\$48,631.95		CR-003; CR-014; CR-017; CR-018
5	\$58,132.50		CR-005; CR-016; CR-021; CR-025
6	\$29,061.26		CR-012; CR-027; CR-029; CR-030
7	\$26,201.30		CR-034; CR-037; CR-040; CR-041; CR-044; CR-045
8	\$0.00		NA
9	\$29,067.25		CR-013; CR-024; CR-069
10	\$5,629.56		CR-039
11	\$0.00		CR-080
12	-\$197,221.38		BT-017; CR-064; CR-071; CR-072; CR-075; CR-086
13	\$0.00		NA
14	\$464,996.99		CR-058; CR-063; CR-068; CR-076; CR-082; CR-089; CR-090; CR-092; CR-093; CR-099
15	\$0.00		NA
16	\$16,072.91		CR-104; CR-107
17	\$0.00		NA
18	-\$80,762.91		CR-047; CR-078; CR-097; CR-098; CR-112; CR-114; CR-131
19	\$0.00		NA
20	\$155,357.15		CR-087; CT-096; CR-115; CR-117; CR-122; CR-123; CR-126; CR-129; CR-138
21	\$224,073.43		CR-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
26	\$283,301.09		CR-134; CR-170; CR-175; CR-193; CR-194; CR-198; CR-204; CR-208; CR-212; CR-213; CR-214; CR-219; CR-221; CR-222; CR-223; CR-226; CR-228; CR-230; CR-233
	<b>Change Order Total</b>	<b>Budget Total</b>	<b>Budget Balance</b>
<b>TOTAL</b>	<b>\$1,771,097.96</b>	<b>\$7,670,933.00</b>	<b>\$5,899,835.04</b>

## NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS

### GMP Contingency Budget Summary

Change Order No.	Contingency Transfer Amount	GMP Contingency Budget	
		<b>\$224,845.00</b>	<b>Amendment No. 1 - Early Site Package</b>
		<b>\$430,413.00</b>	<b>Amendment No. 2 - Concrete and Steel</b>
		<b>\$118,778.00</b>	<b>Amendment No. 3 - Equipment PrePurchase</b>
		<b>\$28,268.00</b>	<b>Amendment No. 4 - Storm System and PV Ductbank</b>
		<b>\$3,195,321.00</b>	<b>Amendment No. 5 - GMP</b>
1	\$ -		NA
2	\$ -		NA
3	\$ 33,300.00		CT-008
4	\$ 6,762.33		CT-006; CT-011
5	\$ 3,450.12		CT-003
6	\$ -		NA
7	\$ 6,000.00		CT-015
8	\$ -		NA
9	\$ 30,687.97		CT-001; CT-004; CT-005; CT-013; CT-014
10	\$ -		NA
11	\$ -		NA
12	\$ 12,264.95		CT-018; CT-020
13	\$ -		NA
14	\$ 233,750.00		CT-023
15	\$ -		NA
16	\$ (66,222.00)		CT-024
17	\$ -		NA
18	\$ 12,069.82		CT-026; CT-027; CT-028; CT-029; CT-030; CT-033; CT-035; CT-037
19	\$ -		NA
20	\$ 27,167.00		CT-031; CT-034
21	\$ 28,606.37		CT-040; CT-041
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
26	\$ 117,168.36		CT-065; CT-073; CT-078
	<b>Contingency Transfer Total</b>	<b>GMP Contingency Total</b>	<b>Contingency Balance</b>
<b>TOTAL</b>	<b>\$1,094,280.20</b>	<b>\$3,997,625.00</b>	<b>\$2,903,344.80</b>

## NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS

### Allowance Budget Summary

Change Order No.	Allowance Amount	Allowance Budget	
		<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
26	\$ 390,095.70		AT-039; AT-040; AT-046
	<b>Allowance Total</b>	<b>Allowance Budget</b>	<b>Allowance Balance</b>
<b>TOTAL</b>	<b>\$2,322,399.77</b>	<b>\$3,810,800.00</b>	<b>\$1,488,400.23</b>

## Change Order Summary

DATE: February 26, 2024  
 TO: Stoneham Building Committee  
 SUBJECT: **Change Order Summary – CO-026**

Detailed Description	Value*	Cost**
<b>Allowance Transfers (AT's)</b>		
<b>AT-039 Winter Conditions (December)</b> This Allowance Transfer addresses costs associated with labor and materials for winter conditions including work performed by Masons.	\$ 63,097.92	\$ 0
<b>AT-040 Temporary Heat and Setup (January)</b> This Allowance Transfer provides cost to set up and run the temporary heating system for the winter including all associated costs with January such as heating fuel.	\$ 270,017.76	\$ 0
<b>AT-046 Temporary Protection and Staging</b> This Allowance Transfer addresses costs associated with enclosing the Area D wing of the building for the winter including exterior scaffolding and temporary protective tarps.	\$ 56,468.05	\$ 0
<b>Budget Transfers (BT's)</b>		
<b>BT-024 Level 2 Area D - Edge of Slab Clarification</b> This Allowance Transfer provides necessary structural slab edge elements such as rebar couplers and the corresponding detailing per RFI response by the Design Team.	\$ 10,656.45	\$ 0
<b>BT-028 Temp Electrical for Elevators #1 &amp; 2</b> This Budget Transfer addresses costs associated with providing temporary power and connections for testing associated with two (2) elevators (passenger and service) in the main building.	\$ 13,221.03	\$ 0
<b>Hold Transfers (HT's)</b>		
<b>NONE</b>	\$ 0	\$ 0
<b>Contingency Transfers (CT's)</b>		
<b>CT-065 Premium Time (December and January)</b> This captures the costs associated with subcontractor Premium Time for December 2023 and January 2024.	\$ 34,439.58	\$ 0
<b>CT-073 Switchgear Pit Waterproofing</b> This Contingency Transfer captures the cost to waterproof the interior face of the switchgear pit.	\$ 5,599.09	\$ 0
<b>CT-078 Additional Deck at Dance Floor</b> This Contingency Transfer provides additional funding to build the "dance floor" decking to facilitate the construction process and associated sequencing.	\$ 77,129.69	\$ 0

## Change Order Summary

Reconciled Buyouts (RB's)		
NONE		
Change Requests (CR's)		
<b>CR-134</b> <b>Accordion Door Coordination (PR-076R1)</b> <b>Reason</b> <b>Design</b> This Change Request captures updated detailing for the framing and misc metals around overhead coiling doors to match the detailing of selected manufacturers' details. This change also included minor modifications to the slab edge at these locations.	\$ 35,603.53	\$ 35,603.53
<b>CR-170</b> <b>Performance Room Platform Seating (PR-099)</b> <b>Reason</b> <b>Owner</b> This Change Request modifies the Performance Room platform seating dimensions per Owner request.	\$ 1,948.86	\$ 1,948.86
<b>CR-175</b> <b>Door Material and Finish (PR-100)</b> <b>Reason</b> <b>Design</b> This Change Request captures changes to door material and finish and is a no cost item.	\$ 0	\$ 0
<b>CR-193</b> <b>Control Room Railing (PR-116)</b> <b>Reason</b> <b>Design</b> This Change Request addresses a modification to the railing and partial height wall in the Control Room adjacent to the Performance Room.	\$ 2,368.65	\$ 2,368.65
<b>CR-194</b> <b>Lock Boxes (PR-120)</b> <b>Reason</b> <b>Third Party</b> This Change Request captures a request by Fire Chief Grafton to provide lock boxes at additional exterior doors.	\$ 3,824.44	\$ 3,824.44
<b>CR-198</b> <b>Door Pull Specifications (PR-122)</b> <b>Reason</b> <b>Design</b> This Change Request modifies the main entry door pulls to match design intent.	\$ 6,192.84	\$ 6,192.84
<b>CR-204</b> <b>Video Production Suite Modifications (PR-129)</b> <b>Reason</b> <b>Owner</b> This Change Request provides changes requested by the Owner for modifications to electrical and AV systems as well as cable pass throughs between rooms.	\$ 6,853.86	\$ 6,853.86
<b>CR-208</b> <b>Level 3A Storage Room (PR-124)</b> <b>Reason</b> <b>Owner</b> This Change Request captures previously unoccupiable floor space and converts it into usable space for additional light storage.	\$ 48,259.36	\$ 48,259.36
<b>CR-212</b> <b>Electrical Revisions for Food Service and Appliances (CCD-009)</b> <b>Reason</b> <b>Design</b> This Change Request adjusts electrical connections to match selected appliances and provides required disconnects at culinary equipment.	\$ 11,766.43	\$ 11,766.43

### Change Order Summary

<p><b>CR-213 Community Terrace Door Hardware (PR-101)</b>  <b>Reason Design</b>  This Change Request modifies door hardware and frame detailing at exterior door from the Performance Room to the Community Terrace.</p>	\$ 7,892.40	\$ 7,892.40
<p><b>CR-214 Wall Blocking for Gym Banners (PR-130)</b>  <b>Reason Owner</b>  This Change Request provides in-wall blocking and associated hooks for current and future gym banners.</p>	\$ 16,053.71	\$ 16,053.71
<p><b>CR-219 Thermal Coating at PreK Railing (CCD-010)</b>  <b>Reason Design</b>  This Change Request provides thermal coating on structural steel members at upper level façade above PreK entry to address potential of thermal conductivity.</p>	\$ 11,126.03	\$ 11,126.03
<p><b>CR-220 Electrical Outlet Revisions per RFIs (CCD-012)</b>  <b>Reason Design</b>  This Change Request provides modifications to outlets and wiring to address questions raised by the Contractor through RFIs.</p>	\$ 2,800.99	\$ 2,800.99
<p><b>CR-221 Building Water Meter (RFI-478)</b>  <b>Reason Third Party</b>  This Change Request provides a water meter as required by the Town of Stoneham Water Department.</p>	\$ 8,467.33	\$ 8,467.33
<p><b>CR-222 Generator Pad Detail (PR-140)</b>  <b>Reason Design</b>  This Change Request provides a modified generator pad detail with a haunched perimeter to provide additional stability and support for the generator.</p>	\$ 15,684.19	\$ 15,684.19
<p><b>CR-223 Culinary Classroom Upper Cabinets (CCD-013)</b>  <b>Reason Owner</b>  This Change Request provides upper cabinets in the Culinary Classroom as requested by the Owner.</p>	\$ 24,783.48	\$ 24,783.48
<p><b>CR-226 Roof Stair Supplemental Steel (PR-137)</b>  <b>Reason Design</b>  This Change Request adjusts the framing under two roof stairs and provides additional steel support channels within the roof framing.</p>	\$ 13,288.34	\$ 13,288.34
<p><b>CR-228 Full Height Tile Walls (PR-133)</b>  <b>Reason Owner</b>  This Change Request is a VM item added back into the project to provide full height tile walls at multi stall bathrooms. This tile is in the entry wall as well as the sink basin alcove on either side.</p>	\$ 62,225.65	\$ 62,225.65
<p><b>CR-230 Wall Phones (PR-133)</b>  <b>Reason Owner</b>  This Change Request added wall phones in several locations per Owner direction.</p>	\$ 2,326.45	\$ 2,326.45

### Change Order Summary

<b>CR-233    Computer Science TV Wall (RFI-523)</b> <b>Reason    Design</b> This Change Request resolves an issue where a TV wall mount back box conflicts with a diagonal steel brace.	\$ 1,834.55	\$ 1,834.55
<b>Total Change Order Value</b>		<b>\$283,301.09</b>

Notes:

- AT = Allowance Transfer
- BT = Budget Transfer
- HT = Hold Transfer
- RB = Reconciled Buyout
- CR = Change Request
- CT = Contingency Transfer
- OAL = Owner Approval Letter
- PC = Pre-Construction Change Order
- T&M = Time and Materials
- GR = General Requirements
- NA = Not Applicable
- BP = Bid Package
- \* Value of the Change Request
- \*\* Cost to the Project

End of Summary



## Change Order

**Project:**

2515 Stoneham High School  
 149 Franklin Street  
 Stoneham, MA 02180

**Change Order: CO026**

**Date:** 1/26/2024

**To Contractor:**

Consigli Construction Co., Inc.

**The Contract is changed as follows:**

**Change Order #026**

AT039 Winter Conditions - December 2023 & January 2024	\$0.00
AT040 Temp Heat - January 2024	\$0.00
AT046 Temp Protection for Building D	\$0.00
BT024 Level 2 Area D - Edge of Slab Clarification - Rev	\$0.00
BT028 Temp Electrical for Elevators #1 & 2	\$0.00
CR134 PR-076 R1 Accordion Door Coordination	\$35,603.53
CR170 PR-099 Perf. Room Seating Platform Depth Rev	\$1,948.86
CR175 PR-100 Door D101a Material & Finish	\$0.00
CR193 PR-118 Remove Railing in Control Room	\$2,368.65
CR194 PR-120 Lock Boxes	\$3,824.44
CR198 PR-122 Door Pull Specifications	\$6,192.84
CR204 PR-129 Video Prod Suite Owner Coordination	\$6,853.86
CR208 PR-124 Level 3 Area A Storage Rooms - Rev	\$48,259.36
CR212 CCD-009 - Electrical Revisions for Appliances and Foodservice	\$11,766.43
CR213 PR-101 Community Terrace Door Hardware	\$7,892.40
CR214 PR-130 In-Wall Blocking for Gym Banners - Rev2	\$16,053.71
CR219 CCD-010 Thermal Coating at Pre-K Entry	\$11,126.03
CR220 CCD-012 Electrical Outlets Per RFIs	\$2,800.99
CR221 RFI #478 Building Water Meter	\$8,467.33
CR222 PR-140 Generator Pad Detail	\$15,684.19
CR223 CCD-013 Culinary Classroom Upper Cabinets	\$24,783.48
CR226 PR-137 Roof Stair Supplemental Framing	\$13,288.34
CR228 CCD-014 Full Height Restroom Tile	\$62,225.65
CR230 PR-133 Wall Phones - Rev	\$2,326.45
CR233 RFI-523 A304 Computer Science TV Conflict with Cross Bracing	\$1,834.55
CT065 Premium Time - Dec '23 & Jan '24	\$0.00
CT073 Swtichgear Pit Waterproofing	\$0.00
CT078 Additional Deck at Dance Floor	\$0.00
<b>Total:</b>	<b>\$283,301.09</b>



## Change Order

**Project:**

2515 Stoneham High School  
149 Franklin Street  
Stoneham, MA 02180

**Change Order: CO026**

**Date:** 1/26/2024

**To Contractor:**

Consigli Construction Co., Inc.

The original Contract Amount was	\$176,267,415.00
Net change by previously authorized Change Orders	\$1,487,796.87
The Contract Amount prior to this Change Order was	\$177,755,211.87
The Contract will be increased by this Change Order in the amount of	\$283,301.09
The new Contract Amount including this Change Order will be	\$178,038,512.96
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

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## Allowance Usage Request

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

**Number:** AT039  
**Date:** 10/9/23  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Winter Conditions - December 2023 & January 2024

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

This allowance transfer is for the cost associated with Winter Conditions in December 2023 and January 2024.

1.) General Requirements - Includes the cost of all labor and material associated with General Requirements Winter Conditions for December 2023 and January 2024. Total cost is \$32,089.56 per Riggs AT039 dated February 16, 2024.

2.) Fernandes - Includes the cost of all labor and material associated with Masonry Winter Conditions for January 2024. This work was performed on T&M and tracked on SMMA Slip #118, 125, 130, 139, & 152. Total cost is \$36,145.92 per Fernandes COR #009, 011, 012, 013, & 014 dated January 22, January 29, & February 14, 2024.

This Allowance Transfer will transfer \$32,089.56 from Winter Conditions Allowance (24-002) to the General Requirements (1-099) and \$36,145.92 from the Winter Conditions Allowance (24-002) to the Masonry Subcontract (4-101).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
General Requirements	1-099				\$26,952.00		\$26,952.00
Winter Conditions	24-002				\$-63,097.92		\$-63,097.92
Masonry Subcontract	4-101				\$36,145.92		\$36,145.92
						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.



## Allowance Usage Request

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

**Number:** AT039  
**Date:** 10/9/23  
**Job:** 2515 Stoneham High School  
**Phone:**

ARCHITECT

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

OWNER

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## Allowance Usage Request

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

**Number:** AT040  
**Date:** 2/15/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Temp Heat - January 2024

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

This Allowance Transfer is for the reconciliation of the Temporary Heat Equipment/Setup & Fuel costs. As part of the GMP, allowances were established to fund the costs of temporary heat equipment/setup and fuel. This Allowance Transfer will reconcile the costs of temporary heat for this project to date and an additional Allowance Transfers/Change Requests will be submitted for future cost incurred for temporary heat.

1.) Riggs General Requirement - Includes the cost associated with the temporary heat equipment/setup and fuel as of week ending February 3, 2024. Total cost is \$270,017.26 per Riggs AT040 dated February 15, 2024.

This Allowance Transfer will transfer \$100,000.00 from Fuel Costs Allowance (24-012); \$90,000.00 from Temp Heat Fuel Allowance (24-023); and \$80,017.26 from the Temp Heat System Allowance (24-022) to Riggs General Requirements (1-099).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Riggs General Requirements	1-099				\$270,017.26		\$270,017.26
Allowance - Temp Heat System	24-022				\$-80,017.26		\$-80,017.26
Allowance - Temp Heat Fuel	24-023				\$-90,000.00		\$-90,000.00
Fuel Costs Allowance	24-012				\$-100,000.00		\$-100,000.00
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						<b>Total:</b>	<b>\$0.00</b>

- SCHEDULE IMPACT
- We have proceeded with this change 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)

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## Allowance Usage Request

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

**Number:** AT046  
**Date:** 2/23/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Temp Protection for Building D

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

This budget transfer is for the cost associated to erect scaffolding and tarping to temporary protect Building D. The temp protection will enclose Building D to capture temp heat and to maintain proper temperatures for concrete slab placement and other interior work. Please note that cost associated with dismantling this temp protection is not included; dismantling labor will be tracked on T&M and cost will be submitted under a separate budget transfer when the work is performed.

1.) Brandsafway - Includes the cost of all labor and material necessary to erect scaffolding and tarping to temporary protect Building D. This work was performed on T&M and tracked on SMMA Slip 133. Total cost is \$56,980.52 per Brandsafway COR #S1 dated December 11, 2023 revision received February 23, 2024.

This Budget Transfer will transfer \$56,980.52 from Weather Protection Allowance (24-024) to the Scaffolding Subcontract (1-701).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
BrandSafway Services, LLC	1-701				\$56,980.52		\$56,980.52
Allowance - Weather Protection	24-024				\$-56,980.52		\$-56,980.52
						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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## Budget Transfer Request

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

**Number:** BT024  
**Date:** 2/5/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Level 2 Area D - Edge of Slab Clarification - Rev

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

This budget transfer is for the scope of work in the response to RFI 332 "Area D - SOD EOS Detail Clarification." This RFI response provided direction to install studs (similar to detail 9/S00-04) at the edge of slab on Level 2 Area D between column lines LN' and KN.

1.) Norgate - Includes the cost of all labor and material necessary to furnish and install studs per detail 9/S00-04 as noted in the response to RFI 332. Total cost of this work is \$10,656.45 per Norgate NOC#36 dated September 8, 2023.

This Budget Transfer will transfer \$10,656.45 from Structural Steel BP2 Modifications Budget (5-123) to the Structural Steel Subcontract (5-120).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Norgate Metal 2012, Inc.	5-120				\$10,656.45		\$10,656.45
Struc Steel BP2 Modifications	5-123				\$-10,656.45		\$-10,656.45
						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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## Budget Transfer Request

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

**Number:** BT028  
**Date:** 2/7/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Temp Electrical for Elevators #1 & 2

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

This budget transfer is for the cost associated to provide temporary power to elevators #1 & 2. This temporary power is need in order to perform appectance testing before permitting either temporary or permanent elevator use.

1.) WJGEI - Includes the cost of all labor and material necessary to provide temporary power to elevators #1 & 2. Total cost is \$13,221.03 per WJGEI Proposal #54 dated December 21, 2023.

This Budget Transfer will transfer \$13,221.03 from Temporary Power Budget (1-140) to the Electrical Subcontract (16-101).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$13,221.03		\$13,221.03
Temporary power	1-140				\$-13,221.03		\$-13,221.03
						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  
Symmes Maini & Mckee  
1000 Massachusetts Ave.  
Cambridge, MA 02138  
Ph: (617)520-9299 Fax: (617)354-5758

**Number:** CR134  
**Date:** 1/22/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-076 R1 Accordion Door Coordination

Source: Other

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-076R1 "Accordion Door Coordination." This proposal request updates architectural accordion door details to align with the awarded accordion door manufacturer's details. The design team proposes miscellaneous metals reduction and accordion door height revisions to better coordinate adjacent MEPFPs crossing by the door supports. Following additional review between CM and subcontractors, the design team has added additional information through PR-076R1 which primarily clarifies wall locations in accordance with the details required by the accordion door manufacturer. The design team has also reviewed and provided updated details for door C-A3.0a, which has been requested by the door manufacturer to be straight instead of custom curved.

- 1.) Won Door - Includes the cost of all labor and material necessary to modify the accordion doors C-B2.0 and C-A3.0a per PR-076R1. Total cost is \$5,184.00 per Won Door CO #2 dated January 22, 2024.
- 2.) Northeast Interior Systems - Includes the cost of all labor and material necessary to furnish and install accordion door pocket doors per PR-076R1. Total cost is \$19,395.02 per NEIS RFC #008 dated January 3, 2024.
- 3.) Avid - Includes the cost of all labor and material necessary to modify the accordion door supports per PR-076R1. Total cost is \$6,473.39 per Avid RCO#14 dated November 20, 2023.
- 4.) Riggs - Includes the cost of all labor necessary to cut out (2) 8" x 8" concrete sections bent plates at Gymnasium Roof Slab for accordion doors. Total cost is \$1,918.40 per Riggs CR134 dated December 6, 2023.
- 5.) Century - No cost per Century email dated September 20, 2023.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Won-Door Corporation	8-370				\$5,184.00		\$5,184.00
Northeast Int. Sys. of NE, Inc	12-320				\$19,395.02		\$19,395.02
Avid Ironworks, Inc.	5-501				\$6,473.39		\$6,473.39
Riggs Contracting Inc.	3-110				\$1,918.40		\$1,918.40
Century Drywall, Inc.	9-220						
						Subtotal:	\$32,970.81
				Builders Risk (0.157%)	\$32,970.81		\$51.76
				General Liability (1.10%)	\$32,970.81		\$362.68
				SDI (Non-Trade Only) (1.40%)	\$24,579.02		\$344.11
				OH&P (5%)	\$33,729.36		\$1,686.47
				Bond (0.53%)	\$35,415.83		\$187.70
						<b>Total:</b>	<b>\$35,603.53</b>



**Change Request**

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

**Number:** CR134  
**Date:** 1/22/24  
**Job:** 2515 Stoneham High School  
**Phone:**

- 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:** CR170  
**Date:** 2/13/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-099 Perf. Room Seating Platform Depth

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-099 "Perf. Room Seating Platform Depth." This proposal request documents the Owner direction to adjust the Performance Room seating platforms to increase from 3 feet to 4 feet deep so that they may also function as band risers on the Auditorium Stage.

1.) Walker - Includes the cost to furnish 4 feet deep seating platforms in lieu of 3 feet deep seating platforms. Total cost is \$1,798.50 per Walker Proposal dated February 12, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Walker Specialties Inc.	11-060				\$1,798.50		\$1,798.50
						Subtotal:	\$1,798.50
			Builders Risk (0.157%)		\$1,798.50		\$2.82
			General Liability (1.10%)		\$1,798.50		\$19.78
			SDI (Non-Trade Only) (1.40%)		\$1,798.50		\$25.18
			OH&P (5%)		\$1,846.28		\$92.31
			Bond (0.53%)		\$1,938.59		\$10.27
						<b>Total:</b>	<b>\$1,948.86</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:** CR175  
**Date:** 2/5/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-100 Door D101a Material & Finish

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-100 "Door D101a Material & Finish." This proposal request coordinates door D101a from a wood door to a painted HM door.

1.) Thompson - No cost per Consigli's email dated February 5, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Thompson Company Inc	8-001						
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						<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

OWNER

72 Sumner Street

Milford, MA 01757

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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:** CR193  
**Date:** 1/15/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-118 Remove Railing in Control 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-118 Remove Railing in Control Room. This Proposal Request removes the guardrail RT-9 from replaces with a drywall low wall with PLAM wall cap in the Performance Control Room.

1. Avid - Delete the misc. metals railing RT-9 in Performance Control Room per PR-118. This change will result in a total credit (\$1,874.48) per Avid RCO #23 dated January 3, 2024.
2. Century - Provide the low wall partition in Performance Control Room per PR-118. The total cost for this scope of work is \$3,329.00 per Century CR #38 dated January 4, 2024.
3. NEIS - Provide a PLAM wall cap sill in Performance Control Room per PR-118. The total cost for this scope of work is \$731.37 per NEIS RFC #9 dated January 9, 2024.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Avid Ironworks, Inc.				\$-1,874.48		\$-1,874.48
Century Drywall, Inc.				\$3,329.00		\$3,329.00
Northeast Int. Sys. of NE, Inc				\$731.37		\$731.37
					Subtotal:	\$2,185.89
		Builders Risk (0.157%)		\$2,185.89		\$3.43
		General Liability (1.10%)		\$2,185.89		\$24.04
		SDI (Non-Trade Only) (1.40%)		\$2,185.89		\$30.60
		OH&P (5%)		\$2,243.96		\$112.20
		Bond (0.53%)		\$2,356.16		\$12.49
					<b>Total:</b>	<b>\$2,368.65</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:** CR194  
**Date:** 2/2/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-120 Lock Boxes

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-120 "Lock Boxes." This proposal request revises and clarifies Lock Box locations and the model number per direction from Stoneham Fire Department Chief Grafton. Reference ASI-076 for related revisions to the Architectural Exterior Elevations.

1.) WJGEI - Includes the cost to furnish tamper proof recessed lock boxes and labor for the one added lock box at vehicle gate per PR-120. Total cost is \$3,578.14 per WJGEI Proposal #57 dated January 12, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$3,578.14		\$3,578.14
						Subtotal:	\$3,578.14
			Builders Risk (0.157%)		\$3,578.14		\$5.62
			General Liability (1.10%)		\$3,578.14		\$39.36
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)		\$3,623.12		\$181.16
			Bond (0.53%)		\$3,804.28		\$20.16
						<b>Total:</b>	<b>\$3,824.44</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 \_\_\_\_\_ Consigli Construction Co., Inc. \_\_\_\_\_ OWNER \_\_\_\_\_  
 CONTRACTOR  
 72 Sumner Street  
 Milford, MA 01757

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 (Signature) (Signature) (Signature)

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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:** CR198  
**Date:** 2/1/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-122 Door Pull Specifications

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-122 "Door Pull Specifications." This proposal request clarifies the door pull specification that was changed in PR-088. It also coordinates the hinge for the Community Terrace door with formed metal panels being attached to the door. Related to submittal 087100-005 Aluminum Door Hardware.

1.) Thompson - Includes the cost to modify the door hardware per PR-122. Total cost is \$5,715.00 per Thompson CO #5Rev1 Dated February 1, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Thompson Company Inc	8-001				\$5,715.00		\$5,715.00
						Subtotal:	\$5,715.00
			Builders Risk (0.157%)		\$5,715.00		\$8.97
			General Liability (1.10%)		\$5,715.00		\$62.87
			SDI (Non-Trade Only) (1.40%)		\$5,715.00		\$80.01
			OH&P (5%)		\$5,866.85		\$293.34
			Bond (0.53%)		\$6,160.19		\$32.65
						<b>Total:</b>	<b>\$6,192.84</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:** CR204  
**Date:** 2/13/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-129 Video Prod Suite Owner Coordination

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-129 "Video Production Suite Owner Coordination." This proposal request coordinates the following items in the Video Studio, based on owner review:

- Ceiling outlets in Video Room C227 to be individually switched
- Cable pass added between Video Room C227 & Control Room C226
- Replace wall mounted AV cameras with tripods
- AWP-8 scope reduced in Video Room C227 for devices
- Video accessories

1.) WJGEI - Includes the cost of all labor and material necessary to modify the electrical and AV systems per PR-129. Total cost is \$6,124.96 per WJGEI Proposals #62 & 71 dated January 23, 2024 and January 22, 2024.

2.) Century - Includes the cost of all labor and material necessary to furnish and install an additional cable pass per PR-129. Total cost is \$471.00 per Century CR#35 dated January 2, 2024.

3.) H Carr - Include the credit for the deleted AWP-8 in Video Room C227 per PR-129. Total credit is \$190.00 per H Carr CE#008R1 dated February 8, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$6,124.96		\$6,124.96
H. Carr and Sons LLC	9-501				\$-190.00		\$-190.00
Century Drywall, Inc.	9-220				\$471.00		\$471.00
						Subtotal:	\$6,405.96
				Builders Risk (0.157%)	\$6,405.96		\$10.06
				General Liability (1.10%)	\$6,405.96		\$70.47
				SDI (Non-Trade Only) (1.40%)	\$471.00		\$6.59
				OH&P (5%)	\$6,493.08		\$324.65
				Bond (0.53%)	\$6,817.73		\$36.13
						<b>Total:</b>	<b>\$6,853.86</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:** CR204  
**Date:** 2/13/24  
**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:** CR208  
**Date:** 2/9/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-124 Level 3 Area A Storage Rooms - 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-124 "Level 3 Area A Storage Rooms." This proposal request captures previously unoccupied and unconditioned space as new storage rooms on Level 3 Area A per Owner request. This PR covers the architectural, code, mechanical, electrical, fire proection and fire alarm scope revisions. This PR also updates the width of Stair B door S-B3.

- 1.) General Mechanical - Includes the cost of all labor and material necessary to modify the mechanical systems to service the new storage rooms on Level 3 Area A per PR-124. Total cost is \$6,108.98 per GMC PR-124 Proposal dated December 28, 2023.
- 2.) WJGEI - Includes the cost of all labor and material necessary to modify the electrical and fire alarm systems to service the new storage rooms on Level 3 Area A per PR-124. Total cost is \$23,691.47 per WJGEI Prposal #66 dated January 26, 2024.
- 3.) Hampshire - Include the cost of all labor and material necessary to modify the fire protection systems to service the new storage rooms on Level 3 Area A per PR-124. Total cost is \$3,808.33 per Hampshire Proposal dated December 28, 2023.
- 4.) Thompson Door - Include the cost of all labor and material necessary to modify the door, frame and hardware of the new storage rooms per PR-124. Total cost is \$3,208.04 per Thompson CO #7 dated February 1, 2024.
- 5.) Century - No cost per Century email dated January 8, 2024.
- 6.) Homer - Includes the cost of all labor and material necessary to paint the new storage rooms on Level 3 Area A per PR-124. Total cost is \$6,199.00 per Homer COP #11 dated December 26, 2023.
- 7.) Allegheny - Includes the cost of all labor and material necessary to provide additional rubber base in the new storage rooms on Level 3 Area A per PR-124. Total cost is \$1,169.78 per Allegheny CO #010 dated January 3, 2024.

Rev 02/09/2024 - PR-124 Signage Allowance Budget (24-047) was added to this change request as the required signage for this Storage Room was not included in PR-124.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
General Mech Contractor Inc	15-501				\$6,108.98		\$6,108.98
Wayne J. Griffin Electric, Inc	16-101				\$23,619.47		\$23,619.47
Hampshire Fire Protection	15-301				\$3,808.33		\$3,808.33
Thompson Company Inc	8-001				\$3,208.04		\$3,208.04
Century Drywall, Inc.	9-220						
Homer Contracting Inc	9-901				\$6,199.00		\$6,199.00
Allegheny Contract Flooring	9-650				\$1,169.78		\$1,169.78
Allowance - PR-124 Signage	24-047				\$1,000.00		\$1,000.00
						Subtotal:	\$45,113.60
			Builders Risk (0.157%)		\$40,905.56		\$64.22
			General Liability (1.10%)		\$45,113.60		\$496.25
			SDI (Non-Trade Only) (1.40%)		\$3,208.04		\$44.91
			OH&P (5%)		\$45,718.98		\$2,285.95



**Change Request**

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

**Number:** CR208  
**Date:** 2/9/24  
**Job:** 2515 Stoneham High School  
**Phone:**

	Bond (0.53%)	\$48,004.93	\$254.43
<b>Total:</b>			<b>\$48,259.36</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. 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:** CR212  
**Date:** 1/29/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** CCD-009 - Electrical Revisions for Appliances and Foodservice

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 CCD-009 "Electrical Revisions for Appliances and Food Service." This Construction Change Directive documents electrical revisions to Residential Appliances and Foodservice Equipment in response to RFIs and submittals, including:

1. Shows Walk-in Freezers remote condensing unit power at Area C Roof per Foodservice DWGs & RFI-466.
2. Revises outlet type & circuiting for residential appliance dryers RA.9b located in Laundry C110 per RFI-463.
3. Revises power connection type and/or circuiting for residential appliance cooktop RA.5 and range hood RA.6 located in RISE Studio Apt B205 per submittals 11 31 00-009.0 & 11 31 00-010.0.
4. Removes junction boxes from RISE Studio Apt B205.

1.) WJGEI - Includes the cost of all labor and material necessary to modify the electrical per CCD-009. Total cost is \$11,008.67 per WJGEI Proposal #67 dated January 26, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$11,008.67		\$11,008.67
						Subtotal:	\$11,008.67
			Builders Risk (0.157%)		\$11,008.67		\$17.28
			General Liability (1.10%)		\$11,008.67		\$121.10
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$11,147.05		\$557.35
				Bond (0.53%)	\$11,704.40		\$62.03
						<b>Total:</b>	<b>\$11,766.43</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:** CR213  
**Date:** 2/13/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-101 Community Terrace Door Hardware

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-101 "Community Terrace Door Hardware." This proposal request confirms the hardware set for exterior door A201c, part of Bid Alt 03. Additionally, the drawings provided clarity to the details between the exterior door and the formed metal panels on this wall.

1.) Thompson - No cost per Consigli email dated February 5, 2024.

2.) Century - Includes the cost of all labor and material necessary to modify the framing and sheathing at exterior door A201c per PR-101. Total cost is \$2,670.18 per Century CR#36 dated January 2, 2024.

3.) Riggs Metal Panel - Include the cost of all labor and material necessary to modify the metal panel around exterior door A201c per PR-101. Total cost is \$4,677.20 per Riggs CR213 dated February 13, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Thompson Company Inc	8-001						
Century Drywall, Inc.	9-220				\$2,670.00		\$2,670.00
Riggs Contracting Inc.	7-475				\$4,677.20		\$4,677.20
						Subtotal:	\$7,347.20
			Builders Risk (0.157%)		\$7,347.20		\$11.54
			General Liability (1.10%)		\$7,347.20		\$80.82
			SDI (Non-Trade Only) (1.40%)		\$2,670.00		\$37.38
			OH&P (5%)		\$7,476.94		\$373.85
			Bond (0.53%)		\$7,850.79		\$41.61
						<b>Total:</b>	<b>\$7,892.40</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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



## Change Request

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

**Number:** CR214  
**Date:** 1/31/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-130 In-Wall Blocking for Gym Banners - 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-130 In-Wall Blocking for Gym Banners dated November 27, 2023. This Proposal Request is to provide in-wall blocking for the future expansion of state championship banners along the level 1 west and level 2 east walls of Gymnasium B112. In addition, this PR relocated data and motion sensor devices on the east/west walls from the north/south walls for the installation of branded graphics.

1. Century - Provide in-wall blocking per PR-130. The total cost for this scope of work is \$14,815.00 per Century CR #37 dated January 2, 2024.
2. WJGEI - No cost per PM e-mail dated January 9, 2024.

REV - 1/23/24 Updated unit rate for plywood.

Rev 2 - 1/31/24 Removed lift costs.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Century Drywall, Inc.	9-220				\$14,815.00		\$14,815.00
Wayne J. Griffin Electric, Inc	16-001						
						Subtotal:	\$14,815.00
			Builders Risk (0.157%)		\$14,815.00		\$23.26
			General Liability (1.10%)		\$14,815.00		\$162.97
			SDI (Non-Trade Only) (1.40%)		\$14,815.00		\$207.41
			OH&P (5%)		\$15,208.64		\$760.43
			Bond (0.53%)		\$15,969.07		\$84.64
						<b>Total:</b>	<b>\$16,053.71</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	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:** CR219  
**Date:** 1/31/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** CCD-010 Thermal Coating at Pre-K Entry

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 CCD-010 "Thermal Coating at Pre-K Entry." This Construction Change Directive provides a thermal coating at two steel members along gridline 12.5 at the Pre-K Entry area on Level 03 and the Roof.

1.) Century - Includes the cost of all labor and material necessary to remove and replace framing and sheathing to allow the thermal coating to be installed per CCD-010. Total cost is \$4,882.00 per Century CR#42 dated January 12, 2024.

2.) Homer - Includes the cost of all labor and material necessary to install additional thermal coating per CCD-010. Total cost is \$5,460.00 per Homer COR #13 dated January 25, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Century Drywall, Inc.	9-220				\$4,882.00		\$4,882.00
Homer Contracting Inc	9-901				\$5,460.00		\$5,460.00
						Subtotal:	\$10,342.00
			Builders Risk (0.157%)		\$10,342.00		\$16.24
			General Liability (1.10%)		\$10,342.00		\$113.76
			SDI (Non-Trade Only) (1.40%)		\$4,882.00		\$68.35
			OH&P (5%)		\$10,540.35		\$527.02
			Bond (0.53%)		\$11,067.37		\$58.66
						<b>Total:</b>	<b>\$11,126.03</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. \_\_\_\_\_ 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:** CR220  
**Date:** 1/31/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** CCD-012 Electrical Outlets Per RFIs

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 CCD-012 "Electrical Outlets per RFIs." This Construction Change Directive makes the following changes to electrical outlets:

1. Shifts (2) electrical outlets in Area A Level 3 for use by undercounter refrigerators in Dept. Head Planning A301 & Teacher Work Room A303 per RFI-488.
2. Adds power for plumbing equipment ST-1 (water heater) in the Main MEP Room C105 per RFI-489.
3. Removes the energy-controlled designation from the undercounter refrigerator electrical outlets in Teacher Planning Rooms C221, C232, C320 & C326 per RFI-392 & RFI-472.
4. Adds (2) duplex electrical outlets in Collaboration Space C-A3.0b (reference related PR-113).

1.) WJGEI - Includes the cost of all labor and material necessary to modify the outlets per CCD-012. Total cost is \$2,082.26 per WJGEI Proposal #70 dated January 29, 2024

2.) Century - Includes the cost of all labor and material necessary to remove and reinstall drywall to allow modification to outlets per CCD-012. Total cost is \$531.00 per Century CR#41 dated January 12, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$2,082.26		\$2,082.26
Century Drywall, Inc.	9-220				\$531.00		\$531.00
						Subtotal:	\$2,613.26
			Builders Risk (0.157%)		\$2,613.26		\$4.10
			General Liability (1.10%)		\$2,613.26		\$28.75
			SDI (Non-Trade Only) (1.40%)		\$531.00		\$7.43
			OH&P (5%)		\$2,653.54		\$132.68
			Bond (0.53%)		\$2,786.22		\$14.77
						<b>Total:</b>	<b>\$2,800.99</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.



**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:** CR220  
**Date:** 1/31/24  
**Job:** 2515 Stoneham High School  
**Phone:**

ARCHITECT

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

OWNER

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## Change Request

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

**Number:** CR221  
**Date:** 1/29/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** RFI #478 Building Water Meter

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

This change request is for the procurement of the building water meter in the Main Mechanical room. Detail 2/P40-02 notes the water meter as "City Water Meter" and there are no specifications or information on what this equipment is. There is no City Water Meter listed on the Plumbing Schedule on P00-01.

1.) Araujo - Includes the cost to furnish the building water meter specified in the response to RFI #478. Total cost is \$7,813.99 per Araujo COR 630 dated January 19, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Araujo Bros Plumbing Inc.	15-401				\$7,813.99		\$7,813.99
						Subtotal:	\$7,813.99
			Builders Risk (0.157%)		\$7,813.99		\$12.27
			General Liability (1.10%)		\$7,813.99		\$85.95
			SDI (Non-Trade Only) (1.40%)		\$7,813.99		\$109.40
			OH&P (5%)		\$8,021.61		\$401.08
			Bond (0.53%)		\$8,422.69		\$44.64
						<b>Total:</b>	<b>\$8,467.33</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:** CR222  
**Date:** 2/13/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-140 Generator Pad Detail

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-140 "Generator Pad Detail." This Proposal Request adjusts the Generator Pad design to include haunches at exterior edges of concrete. This is in reponse to RFI -496 where a generator pad detail was requested.

1.) S&F Concrete - Includes the cost of all labor and material necessary to modify the generator concrete pad per PR-140. Total cost is \$9,859.00 per S&F COR#4 dated February 7, 2024.

2.) Marois - Includes the cost of all labor and material necessary to modify the prep for the new generator pad detail per PR-140. Total cost is \$4,615.00 per Marois Proposal dated January 25, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
S&F Concrete Contractors Corp.	3-060				\$9,859.00		\$9,859.00
Marois Bros., Inc.	2-401				\$4,615.00		\$4,615.00
						Subtotal:	\$14,474.00
			Builders Risk (0.157%)		\$14,474.00		\$22.72
			General Liability (1.10%)		\$14,474.00		\$159.21
			SDI (Non-Trade Only) (1.40%)		\$14,474.00		\$202.64
			OH&P (5%)		\$14,858.57		\$742.93
			Bond (0.53%)		\$15,601.50		\$82.69
						<b>Total:</b>	<b>\$15,684.19</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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 Date



## Change Request

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

**Number:** CR223  
**Date:** 1/23/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** CCD-013 Culinary Classroom Upper Cabinets

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 CCD-013 "Culinary Classroom Upper Cabinets." This Construction Change Directive (CCD) adds upper cabinets in the Bulinary Classroom B112 per Owner Request.

1.) Northeast Interior - Includes the cost of all labor and material necessary to furnish and install upper cabinets added in CCD-013. Total cost is \$20,164.19 per NEIS RFC #11 dated January 23, 2024.

2.) Century - Includes the cost of all labor and material necessary to provide inwall blocking for the upper cabinets added in CCD-013. Total cost is \$2,707.00 per Century CR#48 dated January 17, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Northeast Int. Sys. of NE, Inc	12-320				\$20,164.19		\$20,164.19
Century Drywall, Inc.	9-220				\$2,707.00		\$2,707.00
						Subtotal:	\$22,871.19
			Builders Risk (0.157%)		\$22,871.19		\$35.91
			General Liability (1.10%)		\$22,871.19		\$251.58
			SDI (Non-Trade Only) (1.40%)		\$22,871.19		\$320.20
			OH&P (5%)		\$23,478.88		\$1,173.94
			Bond (0.53%)		\$24,652.82		\$130.66
						<b>Total:</b>	<b>\$24,783.48</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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Date



## Change Request

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

**Number:** CR226  
**Date:** 2/15/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-137 Roof Stair Supplemental Framing

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-137 "Roof Stair Supplemental Framing." This proposal request coordinates required additional roof framing beneath the landing posts at both the Gym Roof and Area D Mechanical Well roof stairs. The proposal also relocates the Area D Mechanical Well Roof stair to the west so that the posts can land above existing steel framing.

1.) Avid - Includes the cost of all labor and material necessary to modify the roof framing at the Gym Roof and Area D Mechanical Well roof stairs per PR-137. Total cost is \$12,432.56 per Avid RCO #24 dated February 15, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Avid Ironworks, Inc.	5-501				\$12,432.56		\$12,432.56
						Subtotal:	\$12,432.56
			Builders Risk (0.157%)		\$12,432.56		\$19.52
			General Liability (1.10%)		\$12,432.56		\$136.76
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)		\$12,588.84		\$629.44
			Bond (0.53%)		\$13,218.28		\$70.06
						<b>Total:</b>	<b>\$13,288.34</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
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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:** CR228  
**Date:** 2/6/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** CCD-014 Full Height Restroom Tile

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

This change request is for the scope issued in CCD-014 "Full Height Restroom Tile." This construction change directive provides full height tile at sink wet walls and at the entry wall in the multi-stall restrooms on Level 1, 2, and 3 in Areas A & C, per owner-directive at the January 22, 2024 SBC meeting.

1.) Allegheny - Includes the cost of all labor and material necessary to provide additional tile per CCD-014. Total cost is \$48,803.90 per Allegheny CO 005 dated February 5, 2024.

2.) Century - Includes the cost of all labor and material necessary to provide TileBacker board at the added tile locations per CCD-014. Total cost is \$9,286.00 per Century CR#50 dated February 2, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Allegheny Contract Flooring	9-301				\$48,803.90		\$48,803.90
Century Drywall, Inc.	9-220				\$9,286.00		\$9,286.00
						Subtotal:	\$58,089.90
			Builders Risk (0.157%)		\$58,089.90		\$91.20
			General Liability (1.10%)		\$58,089.90		\$638.99
			SDI (Non-Trade Only) (1.40%)		\$9,286.00		\$130.00
			OH&P (5%)		\$58,950.09		\$2,947.50
			Bond (0.53%)		\$61,897.59		\$328.06
						<b>Total:</b>	<b>\$62,225.65</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:** CR230  
**Date:** 2/20/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-133 Wall Phones - 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-133 "Wall Phones." This Proposal Request adds (1) wall phone in Storage C114 and (1) wall phone in Dressing Room 3 D111 per Owner direction during 1/9/2024 Technology Package meeting.

1.) WJGEI - Includes the cost of all labor and material necessary to furnish and install (2) wall phones per PR-133. Total cost is \$2,176.62 per WJGEI Proposal #68 dated January 29, 2024 marked up on February 20, 2024.

Rev: WJGEI labor revised to standard time instead of overtime.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$2,176.62		\$2,176.62
						Subtotal:	\$2,176.62
			Builders Risk (0.157%)		\$2,176.62		\$3.42
			General Liability (1.10%)		\$2,176.62		\$23.94
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$2,203.98		\$110.20
				Bond (0.53%)	\$2,314.18		\$12.27
						<b>Total:</b>	<b>\$2,326.45</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:** CR233  
**Date:** 2/2/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** RFI-523 A304 Computer Science TV Conflict with Cross Bracing

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-523 "A304 Computer Science TV Conflict with Cross Bracing." This RFI response confirms that it is acceptable to fur out a portion of the north wall in A304 Computer Science so that the TV box can be installed in the wall without conflicting the cross bracing.

1.) Century - Includes the cost of all labor and material to fur out a portion of the north wall in A304 Computer Science per RFI-523. Total cost is \$1,693.32 per Century CR #49 dated February 2, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Century Drywall, Inc.	9-220				\$1,693.00		\$1,693.00
						Subtotal:	\$1,693.00
			Builders Risk (0.157%)		\$1,693.00		\$2.66
			General Liability (1.10%)		\$1,693.00		\$18.62
			SDI (Non-Trade Only) (1.40%)		\$1,693.00		\$23.70
			OH&P (5%)		\$1,737.98		\$86.90
			Bond (0.53%)		\$1,824.88		\$9.67
						<b>Total:</b>	<b>\$1,834.55</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  <hr/> (Signature)	OWNER     <hr/> (Signature)
<hr/> By	<hr/> By	<hr/> By
<hr/> Date	<hr/> Date	<hr/> Date



## Contingency Change Request

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

**Number:** CT065  
**Date:** 2/22/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Premium Time - Dec '23 & Jan '24

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 cost associated with subcontractor Premium time for December 2023 and January 2024.

1.) Riggs (Concrete) - Provide premium time labor to continue concrete installation. This work was completed on T&M basis and tracked on SMMA Authorization #119. The total cost for this work is \$563.20 per Riggs CT065 dated February 21, 2024.

2.) General Mechanical - Provide premium time labor to continue mechanical ductwork and pipe installation. This work was completed on T&M basis and tracked on SMMA Authorization #107, 111, & 144. The total cost for this work is \$12,943.37 per GMC Change Request Summary dated December 2, 2023; December 9, 2023; and January 24, 2024.

3.) Fernandes - Provide premium time labor to continue masonry installation. This work was completed on T&M basis and tracked on SMMA Authorization #108. The total cost for this work is \$3,419.01 per Fernandes COR 005 dated December 12, 2023.

4.) Century - Provide premium time labor to continue drywall installation. This work was completed on T&M basis and tracked on SMMA Authorization #109, 112, 124, & 129. The total cost for this work is \$17,514.00 per Century CR#39, 43, 61 dated January 8, January 15, & February 21, 2024.

This Contingency Transfer will transfer \$563.20 from Construction Contingency (19-001) to the Concrete Subcontract (3-110); \$12,943.37 from Construction Contingency (19-001) to the Mechanical Subcontract (15-501); \$3,419.01 from Construction Contingency (19-001) to the Masonry Subcontract (4-101); and \$17,514.00 from Construction Contingency (19-001) to the Drywall Subcontract (9-220).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Riggs Contracting Inc.	3-110				\$563.20		\$563.20
General Mech Contractor Inc	15-501				\$12,943.37		\$12,943.37
Fernandes Masonry, Inc	4-101				\$3,419.01		\$3,419.01
Century Drywall, Inc.	9-220				\$17,514.00		\$17,514.00
Contingency #1	19-001				\$-34,439.58		\$-34,439.58
						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:** CT065  
**Date:** 2/22/24  
**Job:** 2515 Stoneham High School  
**Phone:**

ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757	OWNER
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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:** CT073  
**Date:** 1/15/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Swtichgear Pit Waterproofing

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

This Contingency Transfer is for the costs associated with revising the waterproofing scope at the Switchgear Pit. Due to constructability of the pit in addition to the amount of conduit penetrations through the concrete foundation wall, the waterproofing material is required to change. In addition to the material, increased labor is required to seal all conduits installed.

1. Heritage - Provide revised waterproofing at the Switchgear Pit. The total cost for this scope of work is \$5,599.09 per Heritage proposal.

This Contingency Transfer will transfer \$5,599.09 from Construction Contingency (19-001) to the Below Grade Waterproofing Subcontractot (7-101).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Heritage Restoration LLC				\$5,599.09		\$5,599.09
Construction Contingency				\$-5,599.09		\$-5,599.09
					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      <hr/> (Signature)	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757   <hr/> (Signature)	OWNER      <hr/> (Signature)
<hr/> By	<hr/> By	<hr/> By
<hr/> Date	<hr/> Date	<hr/> Date



## Contingency Change Request

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

**Number:** CT078  
**Date:** 1/25/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Additional Deck at Dance Floor

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

This Contingency Transfer is for the costs associated with adding an additional deck to the Auditorium Work Platform. The cost approved through Hold Transfer HT005 was for an Auditorium Work Platform without a deck drop. Upon further constructability and safety review, adding an additional deck will allow subcontractors to work more efficiently and safer. This additional deck will provide a work platform approximately 10' from the overhead work in lieu of 16'. This would mitigate the use of double baker staging to gain access to work above; using double baker staging would be inefficient because subcontractors would have to disassemble and reassemble the staging to move from one joist bay to another. The cost submitted in this Contingency Transfer is just for the addition of the deck drop as the cost for the Auditorium Work Platform was previously approved in HT005.

Proposal Dated April 10, 2023 - Auditorium Systems Dancefloor without Deck Drop included in HT005: \$142,602.81

Proposal Dated January 16, 2024 - Auditorium Systems Dancefloor with Deck Drop: \$219,732.50

Difference submitted in CT078: \$77,129.69

1.) Brandsafway - Includes the cost of all labor and material necessary to add a deck drop to the Auditorium Work Platform. Total cost is \$77,129.69 referencing Brandsafway Proposals dated April 10, 2023 and January 16, 2024.

This Contingency Transfer will transfer \$77,129.69 from Construction Contingency (19-001) to the Scaffolding Budget Subcontract (1-701).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
BrandSafway Services, LLC	1-701				\$77,129.69		\$77,129.69
Contingency #1	19-001				\$-77,129.69		\$-77,129.69
						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:** CT078  
**Date:** 1/25/24  
**Job:** 2515 Stoneham High School  
**Phone:**

ARCHITECT

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

OWNER

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# **STONEHAM HIGH SCHOOL**

## **Building Committee Meeting**



**2.26.2024**

# AGENDA

Pre-K Branding Update

FF&E Update

Tech Update

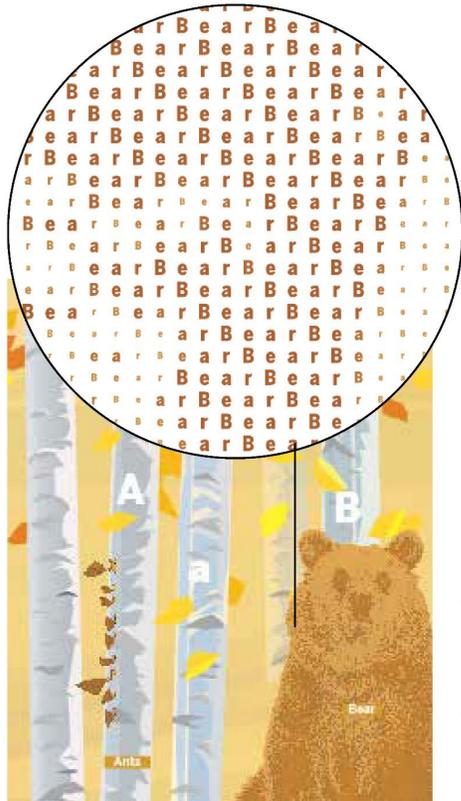
VM List



**Perkins&Will**

# Pre-K Branding Update

Building Committee Meeting

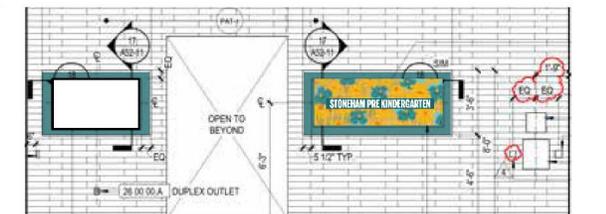
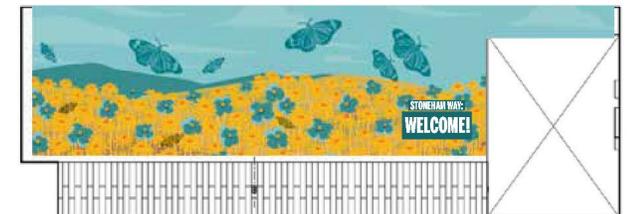


# Wildlife

07 Pre-K entry



LEVEL 01

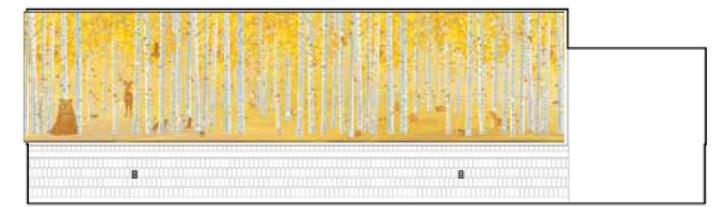


# Wildlife

## 08 Pre-K lunch room



LEVEL 01

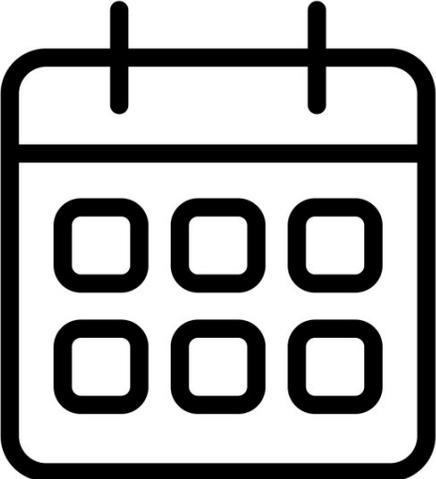


# **Furniture, Fixtures & Equipment Update**

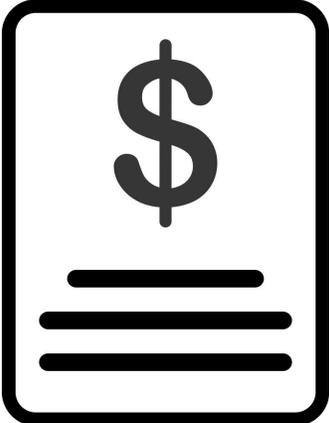
**Building Committee Meeting**

**FF&E AGENDA**

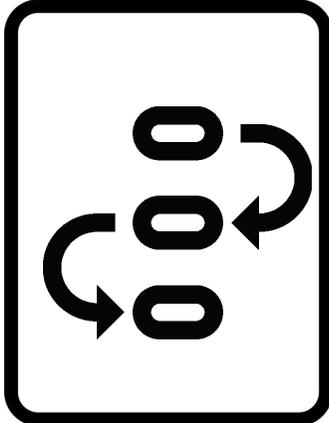
**Schedule**



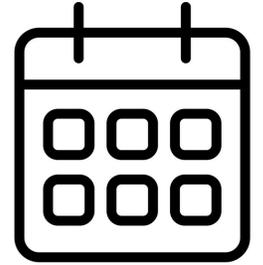
**Budget**



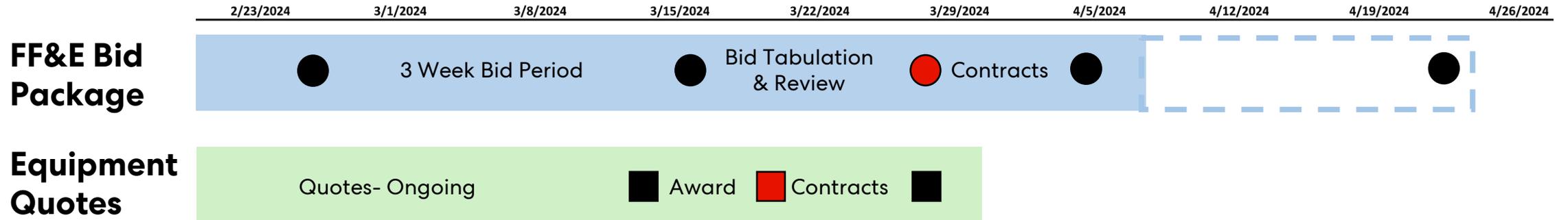
**Next Steps**



# FF&E SCHEDULE



**Special  
Approval  
Request**



**3/18 SBC  
Meeting**

**4/22 SBC  
Meeting**

# FF&E PROCUREMENT ACTUAL & ESTIMATED SUMMARY



SBC APPROVAL- FURNITURE:

**\$1,673,155.90**

APPROVED 1/22

**\$160,826.91**

AWARD RECOMMENDATION- 2/26

**\$1,833,982.81**

**TOTAL- AWARDED**

\$357,476.71

ESTIMATED QUOTE VALUE

\$897,572.99

ESTIMATED BID VALUE

**\$3,089,032.51**

**TOTAL- AWARDED & ESTIMATED**

**\$2,926,000.00**

**BUDGET**

**\$163,032.51**

**DELTA**

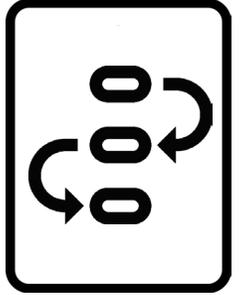
# FF&E PROCUREMENT ACTUAL & ESTIMATED

## DETAIL



Stoneham High School					Perkins&Will	
FF&E Procurement Summary					2/26/2024	
DESCRIPTION	PW AWARD NO.	PO NO.	MHEC/ CPP OR OFF STATE CONTRACT	QUOTES UNDER 100K	BID	TOTALS
<b>AWARD RECOMMENDATIONS</b>						
<b>Furniture</b>						
1/22/2024	WB Mason- MHEC	FFE-WBM-01	24-FFE-00	\$741,205.87		Approved 1/29/24
	WB Mason- CPP	FFE-WBM-02	24-FFE-01	\$480,845.27		Approved 1/29/24
1/22/2024	Red Thread- MHEC	FFE-RT-01	24-FFE-02	\$103,286.84		Approved 1/29/24
	Red Thread- CPP	FFE-RT-02	24-FFE-03	\$29,617.92		Approved 1/29/24
1/22/2024	Creative Office Resources	FFE-COR-01	24-FFE-04	\$318,200.00		Approved 1/29/24
2/26/2024	Hertz- MHEC	FFE-HTZ-01		\$25,991.00		Science & Media Center
2/26/2024	NextGen- MHEC	FFE-NXT-01		\$134,835.91		Maintenance
			<b>\$1,833,982.81</b>			<b>\$1,833,982.81</b>
<b>FF&amp;E- ESTIMATED VALUE</b>						
<b>Furniture</b>	Science & Miscellaneous Furniture			\$10,689.08	\$269,690.00	
	Spartan Plaza Landscape Furniture				\$59,010.00	
<b>Equipment</b>	Accessories				\$12,280.00	
	Art				\$30,475.00	
	Music				\$166,960.00	
	AV/ Makerspace				\$38,814.00	
	Science				\$143,720.02	
	Theater Arts				\$3,450.00	
	Maintenance- EQ, Lifts & Vehicles			\$107,000.00	\$75,591.97	
	Medical				\$19,774.00	
	OT/PT				\$17,018.00	
	Pre-K				\$13,055.00	
	Kitchen Smallwares			\$18,159.63		
	Athletics & PE				\$47,735.00	
	Fitness			\$221,628.00		
			<b>\$250,476.71</b>	<b>\$107,000.00</b>	<b>\$897,572.99</b>	<b>\$1,255,049.70</b> FF&E- Estimated Value
						<b>\$3,089,032.51</b> FF&E- Approved & Estimated
						<b>\$2,926,000.00</b> BUDGET
						<b>\$163,032.51</b> DELTA

# 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:** Will be reviewed again once all Quotes are received.

## Wireless Network

- Quote from Ockers is in-hand and under review.

## Interactive Flat Panels

- School has narrowed down the 4 choices to either Cleartouch or Smart panels.
- To stay on schedule, we have proceeded with RFQs for both to review. Quotes are due Feb 26<sup>th</sup>

## VoIP (Phone System)

- Details have been finalized with Town's vendor. Procurement vehicle is NCPA/Omnia Partners.
- RFQ was sent and Quote is due from Forerunner Technologies on March 6<sup>th</sup>.

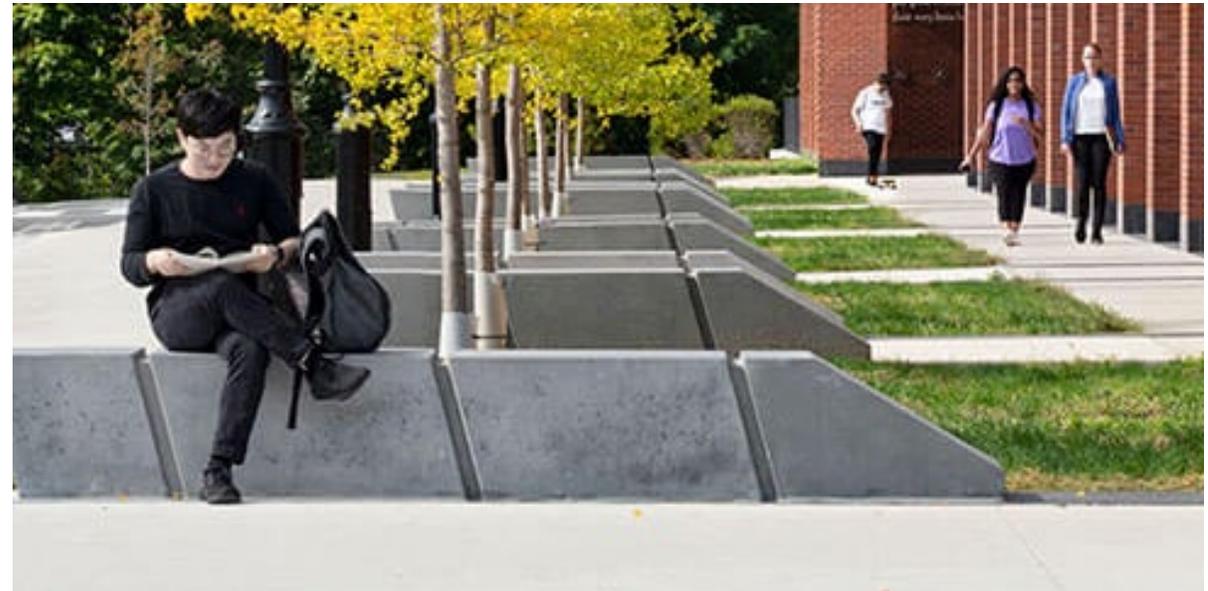
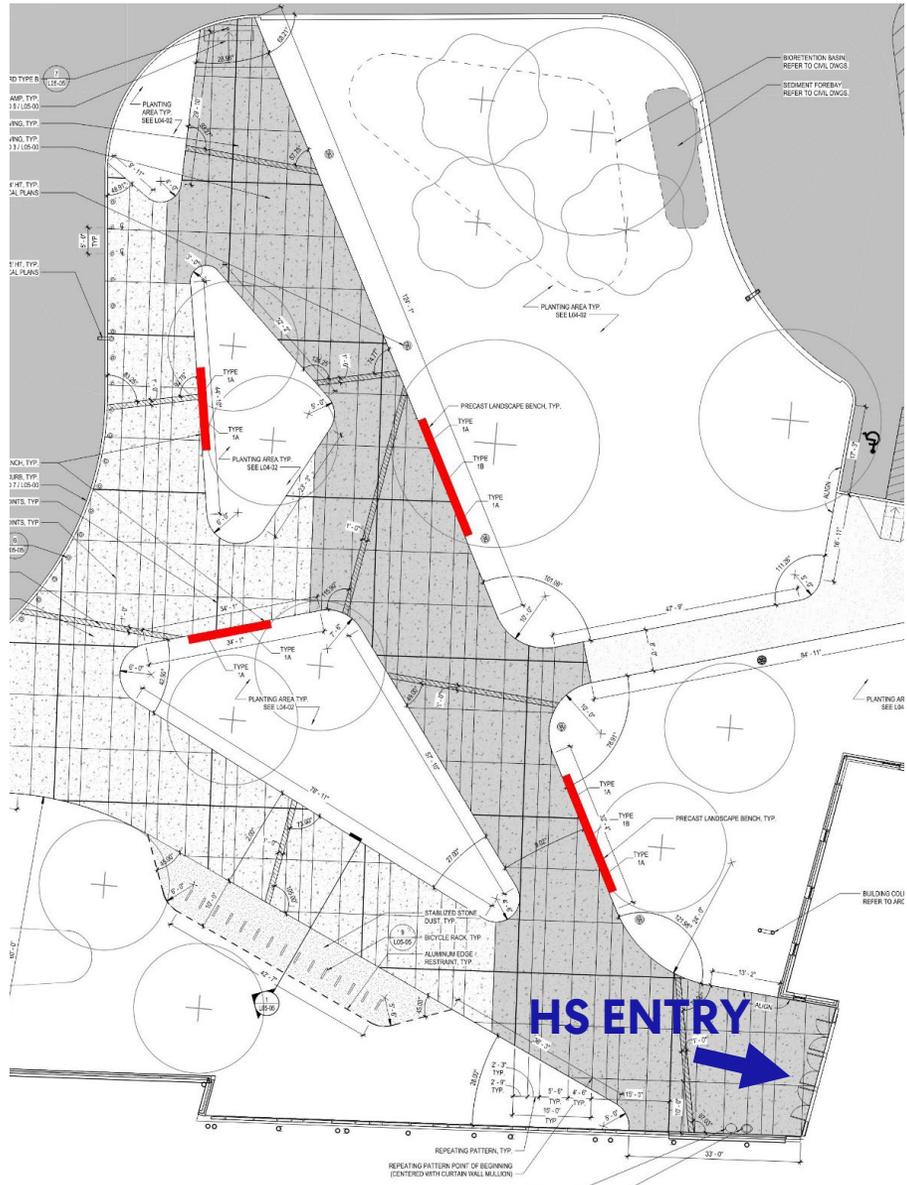
## Equipment

- RFQ was sent and Quotes from Ockers and Whalley Computer are due on March 1<sup>st</sup>

# VM List Items

Building Committee Meeting

# Precast Concrete Benches at High School Entry





# Change Highlighted Sidewalks from Asphalt to Concrete



**Zone 1 - Red:** West zone along parking from tennis courts to HS Entry Plaza

**Cost: \$99,000**

**Zone 2 - Blue:** East zone along parking from HS Entry Plaza to Pre-K Entry

**Cost: \$72,000**

**Zone 3 - Purple:** North zone from HS Entry Plaza to Franklin Street

**Cost: \$58,000**



**THANK YOU!**

## Stoneham High School - Additional Scope Summary

DESCRIPTION	P&W AMENDMENT NEEDED	UPDATED PRICE	STATUS	TRADES	NOTES	DECISION BY DATE
<b>PRECAST BENCHES</b> - Add Precast Benches at Front Entry Plaza		TBD	FOR CONSIDERATION	Landscaping		2/18/2024
<b>BASEBALL &amp; SOFTBALL FIELDS</b> - Change seeded fields to sod	X	\$200,000	FOR CONSIDERATION	Landscaping		2/18/2024
<b>FF&amp;E</b> - Increase budget due to overrun		\$100,000	FOR CONSIDERATION	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	\$192,000	FOR CONSIDERATION	Landscaping	Wood fiber has been ordered. FEASIBLE	3/18/2024
<b>SIDEWALKS</b> - Change asphalt walks to concrete	X	TBD	FOR CONSIDERATION	Sitework	East & West Parking Lots to Main Entrance	3/18/2024
<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	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

SMMA

Project Management



Town of Stoneham

# New Stoneham High School

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Construction Update

2.26.2024





Drone Aerial – January 9, 2024



Drone Aerial – February 6, 2024



**Drone Aerial – February 6, 2024 – South & East Elevation**



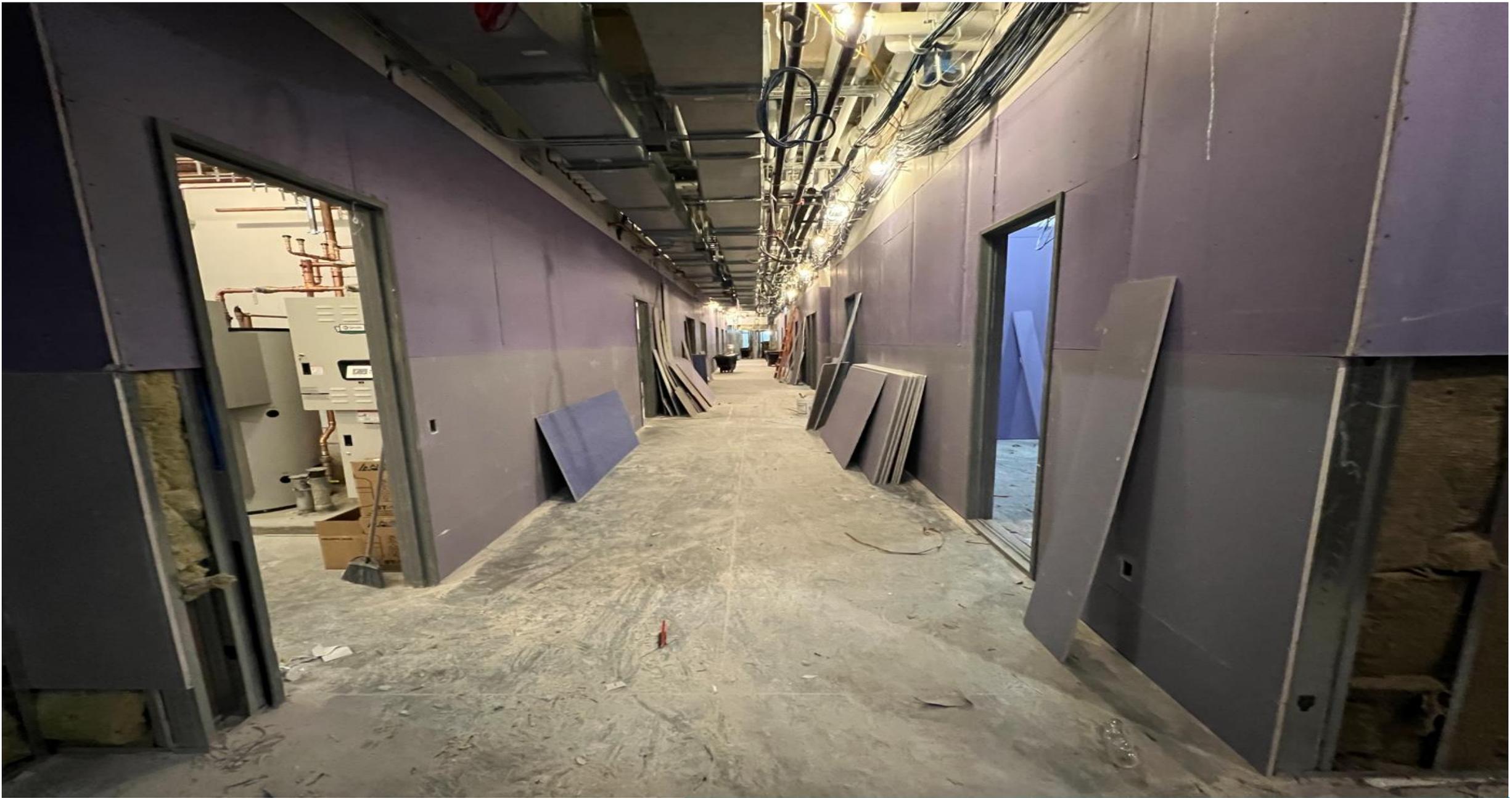
Drone Aerial – February 6, 2024 - West Elevation



February 23, 2024 - North Elevation



North and West Elevations Auditorium – Area D



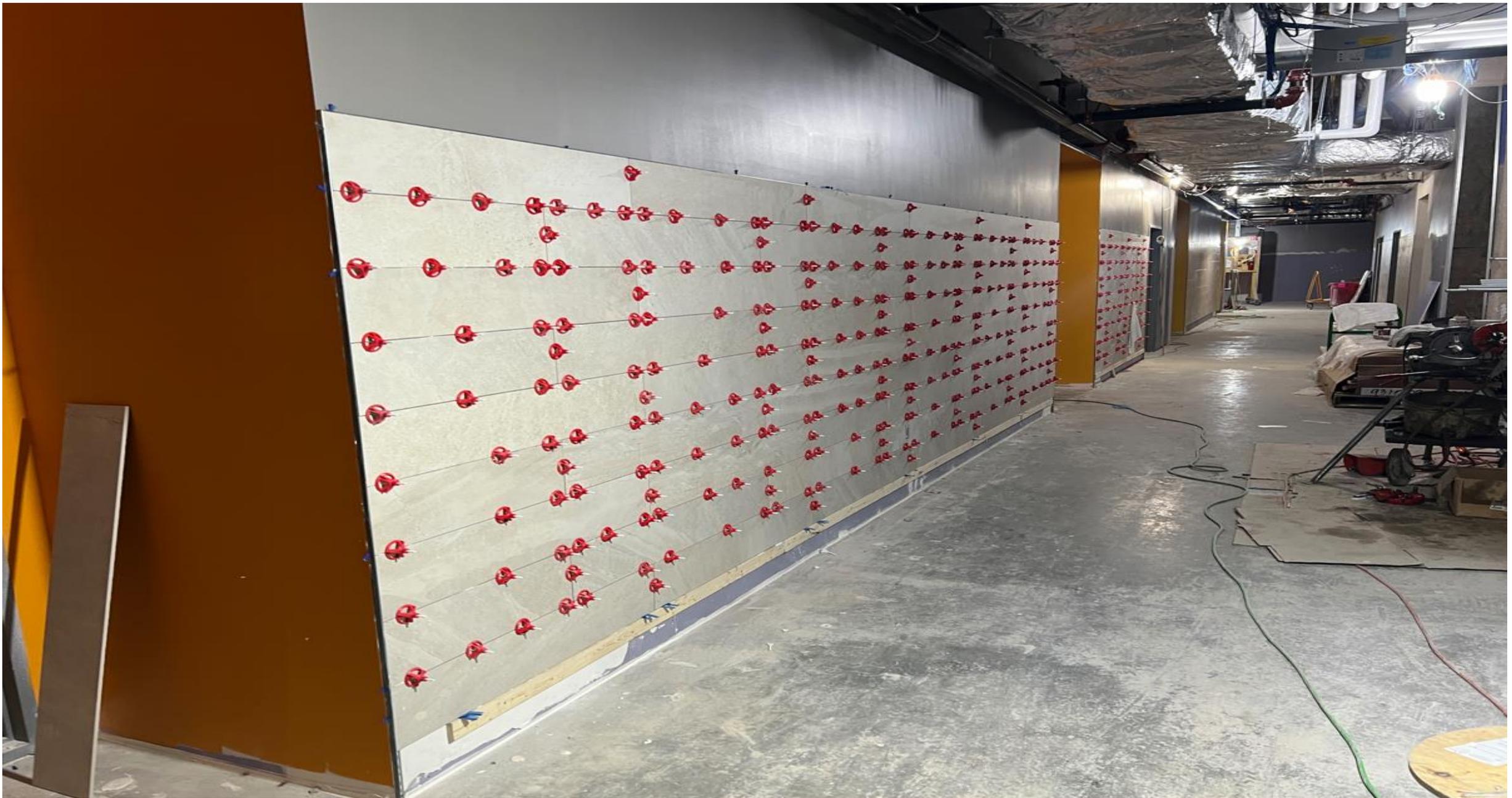
First Floor South Corridor – Area C



**Second Floor Teacher Work Room**



**Second Floor Classroom**



Corridor Wall Tile – Second Floor





# SCHEDULE

