

Project Minutes

Project: New Stoneham High School Project No.: 20033
 Prepared by: Sarah Traniello Meeting Date: 3/18/2024
 Re: School Building Committee Meeting Time: 7:00pm
 Location: Central Middle School Library and Remote Locations Meeting No: 80
 Distribution: Attendees (MF)

Attendees:

PRESENT	NAME	AFFILIATION	MEMBER
✓	Marie Christie	Co-Chair, School Building Committee	Voting
✓	David Bois	Co-Chair, School Building Committee; Community Member with Architecture Experience	Voting
✓	Nicole Nial	School Committee Member	Voting
✓	Raymie Parker	Select Board Member	Voting
✓	Douglas Gove	Community Member with Engineering Experience	Voting
✓	Stephen O'Neill	Vice-Chair, Community Member with Engineering Experience	Voting
✓	Josephine Thomson	Community Member	Voting
✓	Jeanne Craigie	Town Moderator	Voting
✓	Lisa Gallagher	Community Member; School Secretary; Past member, Middle School Building Committee	Voting
✓	Sharon Iovanni	Community Member	Voting
✓	Cory Mashburn	Community Member, Finance and Advisory Board	Voting
		Community Member with Construction Experience	Voting
Remote	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
Remote	David Ljungberg	Superintendent of Schools, Secretary of School Building Committee	Non-Voting
Remote	Bryan Lombardi	Stoneham High School Principal	Non-Voting
✓	Brian McNeil	Town Facilities Director	Non-Voting
✓	April Lanni	Town Procurement Officer / MCPPO Certified	Non-Voting
✓	Brooke Trivas	Perkins&Will	
✓	Stephen Messinger	Perkins&Will	
	Patrick Cunningham	Perkins&Will	
Remote	Brad Pineau	Perkins&Will	
Remote	Lizzy Dame	Perkins&Will	
Remote	Andrea White	Perkins&Will	
	Kalvin Cho	Consigli Construction	
✓	Andrew MacNeil	Consigli Construction	
✓	Todd McCabe	Consigli Construction	
	Kristy Lyons	Consigli Construction	
✓	Robert Smith	SMMA	
Remote	John Cutler	SMMA	
Remote	Sarah Traniello	SMMA	
✓	Julie Leduc	SMMA	

Item #	Action	Discussion
80.1	Record	<p>Call to Order</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>
80.2	Record	<p>Approval of Minutes</p> <p>A motion was made by S. Iovanni and seconded by R. Parker to approve the February 26, 2024 School Building Committee Meeting minutes.</p> <p>All in favor, motion passed.</p>
80.3	Record	<p>Approval of Invoices and Commitments</p> <ul style="list-style-type: none"> • Warrant No. 52 J. Leduc reviewed Warrant No. 52, attached. <ul style="list-style-type: none"> ○ D. Gove representing the Finance Working Group presented the recommendation for approval of Warrant No. 52 as presented in the amount of \$9,158,275.26. ○ A motion was made by D. Gove and seconded by J. Craigie to approve Warrant No. 51. All in favor, motion passed. • Change Order No. 28 S. Messinger reviewed Change Order No. 28 in the amount of \$164,877.93, attached. S. Messinger reviewed and summarizes the description of: <ul style="list-style-type: none"> ○ Budget Transfers: BT-029 ○ Allowance Transfers: AT-043; AT-045 ○ Hold Transfers: None ○ Change Requests: CR-150; CR-162; CR-200; CR-203; CR-210; CR-216; CR-217; CR-227; CR-235; CR-239; CR-242 ○ Contingency Transfers: CT-061; CT-068; CT-074; CT-076; CT-080; CT-087; CT-088; CT-089; CT-090 <p>D. Gove representing the Finance Working Group presented the recommendation for approval of Change Order No. 26 in the amount of \$164,877.93.</p> <p>A motion was made by D. Gove to approve and seconded by J. Craigie. All in favor, motion passed.</p> • Change Order No. 29 J. Leduc reviewed RB036 OAL #43 for Track and Tennis Court Surfacing in the amount of \$0.00. D. Gove made a motion to approve RB036 in the amount of \$0.00 to move it forward to become Change Order No. 29. Seconded by J. Craigie. All in favor, motion passed.
80.4	Record	<p>Budget and Schedule Updates</p> <ul style="list-style-type: none"> • Budget Update <ul style="list-style-type: none"> ○ J. Leduc provided budget update with remaining contingency of \$3,783,315 after tracking potential changes in the amount of \$4,198,938 from hard cost contingency and \$156,301 from soft cost contingency for a total potential risk of \$4,355,239. • FFE Update <ul style="list-style-type: none"> ○ Signed FFE bids received today, March 18, 2024 and there will be another meeting held on April 8, 2024 to review the final bids and the concession building.

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		<ul style="list-style-type: none"> ▪ April 8, 2024 SBC Meeting will be held from 5-6pm before the Finance Committee meets and it will be a fully remote meeting. ○ Spartan Plaza furniture for consideration will be brought in. • Technology Budget Update <ul style="list-style-type: none"> ○ Scope: Wireless Network (WLAN), Computer Technology, Phone System (VoIP), Interactive Display Technology ○ Status: All final quotes have been received and reviewed. Proceeding with Purchase Orders after Approval. Apple Equipment will be purchased by Stoneham Public Schools directly. <ul style="list-style-type: none"> ▪ WLAN is through Ockers (State Contract ITC 73) <ul style="list-style-type: none"> • Aruba AX (6E) Access Points • Installation and Configuration • Aruba Central Licensing/Enrollment (Management) ▪ Computer Technology is through Ockers (State Contract ITC 73) <ul style="list-style-type: none"> • Teacher and Admin Laptops, Desktops, Monitors • Document Cameras • Computer Science Laptops, Cart • Makerspace Laptops, Cart • Printers • AV System Workstations • Installation and Configuration ▪ Telephone (VoIP) Equipment is through Forerunner Technologies (Omnia Partners/NCPA) <ul style="list-style-type: none"> • High School System Hardware and Software Upgrades • District Updates • VoIP Handsets (Classrooms, Offices, Conference Rooms) • Installation and Configuration ▪ Interactive Displays is through CSS (State Contract OFF 50) <ul style="list-style-type: none"> • Smart MX (V5) Series Interactive Displays • PC Modules, Wireless Keyboards/Mice • Portable 75" with Electric Floor Stand in Classrooms • Wall Mounted 75" and 65" in Huddle and Conference Rooms • Video Conferencing in Conference Rooms • Multiple Displays in Computer Science • Installation and Configuration ▪ Wireless Network \$ 180,472.51 ▪ Computer Technology \$ 357,376.90 ▪ Phone System \$ 151,691.82 ▪ Interactive Display Technology \$ 555,154.15 ▪ Computer Science Collaboration (Allowance) \$ 10,000.00 ▪ Video Production Computers \$ 40,000.00 ▪ Studio Control Room Computers \$ 16,000.00 ▪ <u>2% Contingency</u> \$ 26,213.91 ▪ Total \$ 1,336,909.29 ▪ Total Budget \$ 1,501,000.00 ▪ Under Budget \$ 164,091.00

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		<ul style="list-style-type: none"> • Technology Equipment Schedule Update <ul style="list-style-type: none"> ○ March through May 2024: Equipment Orders and Coordination with Vendors ○ June through August 2024: Equipment Delivery and Installation and Coordination with FFE Deployment ○ August 2024: Final Installation, Punchlists, and Training (TBD) ○ September 2024: Warranty Items and Handoff <ul style="list-style-type: none"> ▪ Committee Questions: <ul style="list-style-type: none"> • <i>Program Requirements with StonehamTV confirmed with Bala regarding the audiovisual needs for StonehamTV?</i> • <i>M. Christie wanted to know if SBC broadcasting could be done from the new Stoneham High School. What are the technology needs for the Gymnasium, Auditorium, sports stadium, video production suite?</i> • Value Management Time Sensitive Decisions: Concrete Sidewalks <ul style="list-style-type: none"> ○ Discussion of the Concrete Sidewalks replacing Asphalt Sidewalks was revisited and review of Zone 1 in Red, Zone 2 in Blue and Zone 3 in Purple were reviewed. Zone 1 Red had a cost of \$99,000 for West zone along parking with tennis courts to high school entry plaza. Zone 2 in Blue was \$72,000 for East zone along parking from high school entry plaza to PreK entry. Zone 3 in Purple was \$58,000 for North zone from high school entry plaza to Franklin Street. <ul style="list-style-type: none"> ▪ N.Nial made a motion to approve Zone 2 in Blue to be changed from Asphalt to Concrete and leave Zone 1 in Red and Zone 3 in Purple as asphalt. R. Parker seconded the motion. Roll call vote taken, motion carries.
80.5	Record	<p>Construction Update</p> <ul style="list-style-type: none"> • Construction Progress Activities <ul style="list-style-type: none"> ○ February 6, 2024 Drone Aerial Image ○ March 13, 2024 Drone Aerial Image <ul style="list-style-type: none"> ▪ Masonry has been completed 2nd floor to roof on the front of Area A and wrapped the corner west side Area A ▪ Masonry on the upper level of the Auditorium has been completed on the west, north and east side ▪ Air Vapor Barrier has been installed on all of Area D ○ March 13, 2024 <u>North</u> and East Elevation (corrected) <ul style="list-style-type: none"> ▪ East side masonry has been done with the staging on the East side is down. ▪ Only remaining on the East side is at the PreK entrance on the first floor ▪ Mechanical Well A has been set and the roof was finished Saturday and final detail is being performed today with the electrician and mechanical contractor hooking up all the units on the rooftops ○ March 13, 2024 <u>South</u> and West Elevation (corrected) <ul style="list-style-type: none"> ▪ Masonry is almost to the top of the zigzag wall ▪ On the south elevation of the main building you can see plywood in the corner window, they actually installed glass on the opposite side of the

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		<p>south curtainwall glass and the south curtainwall glass arrived and is starting to go in on the south side of Area C.</p> <ul style="list-style-type: none">▪ Masonry is continuing on that last piece of the main building on the west side where it is under scaffolding on the white area of the masonry▪ Fly loft roof on the Auditorium was completed today and heading into the mechanical wells in the rest of Area D <ul style="list-style-type: none">○ February 23, 2024 North Elevation<ul style="list-style-type: none">▪ Vapor barrier in the Area D Mechanical Well▪ Start roofing the third level of Area D in the next 2 weeks▪ Roofing is starting to progress nicely finally○ South and East Elevations – Area D<ul style="list-style-type: none">▪ Hydro mobile that appears on the bottom of the picture was removed today▪ Starting the finish the south zigzags on the masonry○ Electrical Switchgear<ul style="list-style-type: none">▪ Our switchgear has arrived and is set in the school’s electrical room▪ Starting to pull feeders all over the building from the electrical room to all the intermediate electrical rooms and panels throughout the building○ First Floor – Nurses’ Suite<ul style="list-style-type: none">▪ Area A Nurses’ Suite first floor is being done in halves so it was all hands on deck on the east side for the Nurses’ Suite and the PreK classrooms and inwall and overhead rough inspection was just performed. They will start boarding and then blocking that side and then flip over to the other side of first floor Area A to finish the overhead and inwall rough. This will pick up some time on the schedule.○ Second Floor Science Classroom<ul style="list-style-type: none">▪ Progressing nicely with the window returns that have been finished that allowed the setting of the cabinets along the window walls▪ Mechanical contractor has started to put in the returns in the ceiling and hard ducting them in▪ Working around the horseshoe shape on the west side and come around doing the finishes of the MEP drops○ Gymnasium – Track Level<ul style="list-style-type: none">▪ Temporary railing has been taken down and some patching of the intumescent hanger rods coming down from the ceiling will be done so they can start the installation of the permanent railings.▪ Painting all of the ductwork, conduit, and everything that runs up above the ceiling and the ceiling○ Makers Space Classroom<ul style="list-style-type: none">▪ Drywalled the classroom on Friday and Saturday. This area and the Video Production Suite will be next to start taping and joint compounding/mudding. <ul style="list-style-type: none">● Construction Schedule Update<ul style="list-style-type: none">○ T. McCabe provided the Construction Milestone Schedule with the critical path through September 2024 based on the request at the February meeting there be

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		<p>more detailed information relating to Mechanical and Electrical activities as well as those already included i.e. Masonry, Windows/ Curtainwall, Metal Panels, etc. More dates were included into this version of the schedule so they were pulled off into a milestone format and can be referenced in the legend on the right-hand side. You just need to follow the color and number on the legend to the star location on the schedule.</p> <ul style="list-style-type: none">○ More electrical and mechanical detail is provided with 28 milestones listed on the righthand side, 10 of which are Mechanical/Electrical/Plumbing (MEP) Systems related milestones within the building, several (6) in red are exterior and in this case are also electrical related.<ul style="list-style-type: none">▪ Early Athlete Arrival is August 18, 2024▪ 1st Day of School is August 28, 2024○ There was some concern about the acclimation of the wood flooring in the Gymnasium and the condition of the Gymnasium with the curtainwall not being complete. As a team, this has been resequenced for the installation of the curtainwall. As R.Smith advised curtainwall installation has started but when the last update was provided, the larger sections of curtainwall were not starting until the first week of June. Working with the curtainwall contractor, Consigli has been able to pull that June date back substantially so you can see in the Façade section of the schedule it shows April 29th as the start of the curtainwall at Spartan Place as a milestone. The 2 large glass areas on either side of Spartan Place will be enclosed first, which closes the biggest opening in the building right now. This was pulled in 1.5 months. This, in addition to measures being taken around the Gymnasium, the glass on the 2nd and 3rd levels and some temporary partitions that will be put in place will allow for the environment to be controlled within the Gymnasium. Consigli anticipates bringing the wood flooring in towards the end of April. This can be seen in the green section of the schedule labeled Building A B C, the first item identified is Gymnasium and item #5 is Gym Flooring. On April 29th, wood flooring will be brought in and it will sit in that environment for a few weeks to acclimate before shaking out the wood and starting the installation process and the installation will be about 5-6 weeks of time. What needs to be done in the Gymnasium right now is also the finished railing at the track level and the work in the ceiling needs to be completed i.e. painting, setting final finish MEP, and install athletic equipment (basketball hoops, batting cage netting, scoreboard) all of which will happen prior to starting the installation of the wood floor.○ By breaking up the 2 areas, accelerating Building A inwall plumbing insulation signoff was able to be achieved and Building A drywall is now underway. During the tour it was able to be observed the space was open with metal studs and it was waiting the inspections to proceed. By splitting up the area and accelerating, it was able to be achieved sooner by being pulled in 2 weeks and continue in its progress as needed.○ Additional detail is provided in the schedule for the Kitchen and Seryery with 4 milestones 8, 9, 10, and 11 to enclose the inwall rough that need to be in place by April 1st to proceed with drywalling for Board/Tape/Sand (BTS) and the hoods will be installed in the ceilings. In June, the beginning of June, the floor which is a mixture of FRP and some tile and the floor is a resinous epoxy material. Once this is done, it will enable the furniture and equipment to be moved in.

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		<ul style="list-style-type: none">○ Sitework will be performed past the Temporary Certificate of Occupancy of July 31st.○ Milestones 23 to 28 were added relating to placing the generator, starting the upper parking lots subdrain and underground drainage, start the solar canopy work in the beginning of May, asphalt and main entrance concrete will happen towards the latter part of June, playground completion in front of the PreK area will be mid-August.○ One area there has been some schedule slippage has been in Building D in Spartan Place. Last month, the completion bar on the schedule that said Spartan Place was towards the beginning of July and now Consigli is showing it a week into August. It has been a struggle to get the roof weathertight. So all Mechanical/Electrical/Plumbing has been stopped in the Spartan Place area. When it rains, it rains for days and it was raining within the space. As R.Smith advised, Consigli and its trade contractors, have been progressing in this area and additional manpower has been added from Greenwood to finish by working the roof strategically now that the masonry on the roof is done. The amount of masonry that was being done on the upper levels of the structure did not want to be performed over a finished roof and only on a rough roof structure. It was key to finish the masonry, demobilize the staging and then install the roof. Some progress was sacrificed on the inside within Spartan Place and around the Auditorium. The Auditorium roof was able to advance earlier and that is why that space is progressing. Completion of the roof on Spartan Place is looking to be done within 1.5 weeks and this will allow for the activities within Spartan Place to be accelerated. Primarily the MEP Systems up in the ceilings, start to plan and install the wood ceiling within the space while still being open to the environment and this has been addressed by pulling in the façade installation with the April 29th curtainwall installation.○ Testing and Balancing of the Systems – Mainly of the Mechanical System<ul style="list-style-type: none">▪ Building A / B / C – Mid-June into July, 4-week period▪ Building D – Mid-July, 2-week period▪ Both are aligning with the Temporary Certificate of Occupancy (TCO) dates▪ Still looking at every opportunity to pull those dates back in but right now those dates are aligning with the July 31 Temporary Occupancy date▪ The concern that was had about Spartan Place, Consigli thinks they can pull in where it extends into August by one week by performing some key acceleration▪ Right now, the Owner furniture move-in is July 22 to August 21 and more detail will be coming forth with the movers as the dates get closer. As it stands currently, it fits in on the back end of Consigli’s schedule allowing construction to progress and get to a point to move-in the furniture into some clean spaces. There was a walk-through with the building inspector last week and Consigli needs to bring her in on how Consigli has sequenced finishing and furniture moving in. Often building inspectors like to see the furniture in place before turning over the building or before issuing the TCO so Consigli will continue to talk it through with the building inspector. Still exploring the potential of doing a phased occupancy if the schedule slips or if the project is held up for

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		<p>any reason within Classroom Building A/B/C, splitting the Auditorium Building from the Classroom Building and turning it over at a later phase. It is a Plan B, an option, and is not desired but it is something being looked at to give some flexibility to make sure the kids are in the building when the new academic school year starts. There is still acceleration with premium time with subcontractors working on Saturdays and some subcontractors working somewhat longer days. These will continue to be balanced and looked at as construction progresses over the course of the next several months.</p> <ul style="list-style-type: none"><li data-bbox="735 625 1458 1123">• D.Gove asked if the solar canopy work starts in May and if areas will be blocked off where students will be parking in order to do this work. <i>T. McCabe advised that Nexamp and their contractors will be starting in the areas of the site where the construction trailers are located. April 4th the construction trailer compound will be removed and Consigli, Perkins&Will and SMMA and other subcontractors are all moving into the garages in the existing Stoneham High School adjacent to the playfields where the project started. This will allow for that space to be turned over and commence the work for the foundation work for the solar canopies. There is a logistics plan that Consigli and SMMA have been putting together with Stoneham Schools and getting closer to finalizing to share with everyone soon.</i> D.Gove asked if the conduits need to be put in where the parking lot already exists or do they already exist? <i>A.MacNeil advised that all of the MEP systems are stubbed back 5-to-10-feet in that area and when Nexamp opens up that area to make their final connections with the large footings.</i><li data-bbox="735 1136 1458 1354">• B.Trivas asked T.McCabe what he meant by the potential of phasing Building D? <i>T.McCabe advised that Consigli is primarily looking at separating the Auditorium and the rooms behind the Auditorium namely the music rooms from Spartan Place. Spartan Place would need to be completed and turned over because students would need to have a cafeteria and a place for lunch, etc. A temporary partition would need to be developed along the building overhang up at the second floor.</i><li data-bbox="735 1367 1458 1690">• S.Iovanni asked by music rooms you mean music classrooms, correct? That impacts a program and that is something B.Lombardi would need to be well aware of. As he said, his schedule is in place for the new building and music is a major part of their class instruction. <i>T.McCabe advised that it is believed to be wise to have this Plan B in place as many of the SBC were onsite a few weeks ago and were able to see the amount of work that is ahead to be performed and there is a lot that still needs to take place. The plan has been set, the right progress is being seen, there is time to put the right plan in place to allow for some flexibility and it is recommended that it is started, even though it is hoped to not have to use it.</i><li data-bbox="735 1703 1458 1785">• D.Pignone thanked everyone for all of the details provided and asked if it was discussed that there would be a financial burden on Consigli if the SBC gives more money to get to this point

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		<p>and the goal is still not hit. The desire is to make Consigli a bit more accountable. <i>J.Leduc advised that as part of Consigli's contract Consigli has a CM Contingency as part of their Contract specifically spells out that it is to be used and can be used to keep the project on schedule. Consigli has provided the SBC with some rough numbers and are still going back to get back up documentation from their subcontractors specifically the MEP/FP trades. On Thursdays, Consigli brings to SMMA who they can have work Premium Time on Saturdays to help accelerate the project to bring the schedule back in line. It is presented to Julie and Bob, it is reviewed together, and it is determined if the specified trades will help advance the schedule. About 90% of the time the answer is Yes and there are a few occasions where it is felt that it is not a good use of the project money so they opt to say No. There are trades that are coming in on their own time because they have either not made their own deadlines or may have missed work during the week. This past weekend, we had 113 onsite on Saturday and signed a Time and Materials slip prior to the trade contractors signed and reconfirmed a few days after. CM Contingency is spelled out in Consigli's Contract for situations like this for its use.</i></p> <ul style="list-style-type: none"> <li data-bbox="735 989 1463 1377">• D. Pignone understands where the money is coming from and advised that the money is somewhat protected. <i>J.Leduc advised that Consigli will be putting in a Change Order to extend the dates and those have not come yet but will be forthcoming. There is something in Consigli's Contract called liquidated damages if they do not make that date. If Consigli were unable to make that date this is something that as a group would need to be reviewed as to whether or not Consigli is at fault and in compliance with their Contract. These things are included in every contract, and it is hoped to not need it but it is there for a reason. As a group, our teams are meeting daily, Consigli's team is meeting and resequencing as often as humanly possible to make significant progress to get us to the July 31, 2024 deadline.</i> <li data-bbox="735 1388 1463 1772">• D.Bois asked T.McCabe when Consigli will be planning to start the demolition of the existing Stoneham High School building. When will you be able to make the final determination that you will be able to move forward with the demolition of the school? If that is not done on time, that delays other things on the back end. D. Bois advised that he would like to see in the site work but the North Field is scheduled for this Fall 2024 and the SSBC should be targeted and a good understanding of that timeline should be had as well. Relating to Building D, a scenario where you box up the Auditorium and you work around the perimeter of that and get that work done as part of that first day of school. <i>T.McCabe advised that can be looked at more closely as there is some anxiety about those classrooms. One of the drivers is that a lot of the systems in the</i>

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		<p><i>Auditorium feed into the classrooms behind the Auditorium. This will be looked at and different options will be developed to provide some flexibility if needed. There is a desire to not delay the demolition as there will be a need to get out into construction trailers from the garage so that demolition can commence. Late June the building will need to be cleaned out so that abatement can start so the demolition work will likely not start until mid-July or even into August. Exact dates will be at the next meeting. North Field should be on the schedule as a milestone and this will be updated as such.</i></p> <ul style="list-style-type: none"> • J. Craigie asked if blasting will be necessary in the demolition of the existing high school. <i>T. McCabe advised that Consigli believes blasting will be necessary because there is some hard rock within the footprint of the existing school.</i> • R.Parker asked if there will be anything in relation to teacher training if there are only 2 days between faculty return and students returning to school? They will be busy setting up their classrooms on the 26th and teaching on the 28th. Is there any time for the teachers to get acclimated to figure out lights, equipment, etc.? N.Nial advised it is also a Union issue as the 26th is their first day of work. J.Thomson advised that in addition there are all kinds of meetings scheduled as well besides moving in and meetings all day. • D.Bois asked T. McCabe about permanent power being on April 15th. How confident are we that the project is on track for that date? <i>A.MacNeil advised that Consigli is confident that the permanent power is ready and on track for April 15th. Right now, all of the switchgear was pulled and the third-party x-ray testing was performed last week so the feeders are being pulled and the 1500kva transformer is placed on the property and several conversations have been had with Eversource to ensure that the date will be met. R.Smith advised that the wires were pulled from Franklin Street.</i> <ul style="list-style-type: none"> ○ S.Iovanni asked if this is the permanent transformer or the temporary transformer that Eversource is lending us until the real one arrives? <i>A.MacNeil advised that it is the temporary permanent transformer.</i> ○ S.Iovanni asked how long it will be before the project's own transformer will arrive? <i>A.MacNeil advised that it is not known.</i> ○ R.Parker asked D.Sheehan to put it on The List.
80.6	Record	<p>Subcommittee Updates</p> <ul style="list-style-type: none"> • Green Building Initiatives Update <ul style="list-style-type: none"> ○ Nexamp will be onsite in May to start installation of the foundations and footings. ○ SMMA, P&W and Consigli are coordinating with Nexamp every 2-weeks relating to the progress. • Time Capsule Working Group Update

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		<ul style="list-style-type: none">○ Time Capsule Working Group is still accepting submissions and received another bag full of items for the time capsule at the SSBC meeting from the Middle School students.○ Collecting all of the items for the time capsule within an archive box with the hopes that this will be the ultimate size of container needed for the time capsule to be purchased.○ Journals will be available for future entries through J.Craigie or Town Clerk's office.
80.7	Record	Discussion/Correspondence/New Items <ul style="list-style-type: none">● R. Parker mentioned that there was interest in returning to 2 meetings per month as discussed a few meetings ago. If it will be twice a month, these should start to be planned out. <i>D.Bois advised the first is already scheduled for April 8, 2024 at 5pm. We will look at scheduling moving forward and see if the calendar holds or are cancelled.</i>
80.8	Record	Public Comment <ul style="list-style-type: none">● There was no public comment.
80.9	Record	Next SSBC Meeting: Monday, April 8, 2024, at 5:00 pm Meeting will be 100% Virtual and last for 1 hour as the Finance Committee has their meeting immediately afterwards.
80.10	Record	R. Parker motioned to adjourn the meeting at 8:21pm. J. Craigie seconded the motion. The motion was carried unanimously.

Attachments: Agenda; Warrant No. 52; Change Order No. 28; Change Order No. 29; Perkins&Will Presentation Slides; Consigli Presentation Slide

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

PROJECT MEETING SIGN-IN SHEET

Project: New Stoneham High School Project No.: 20033.00
 Prepared by: Julie Leduc Meeting Date: 3/18/2023
 Re: School Building Committee Meeting Time: 7:00pm
 Location: Central Middle School Library and Remote Locations Meeting No: 80
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SIGNATURE	ATTENDEES	EMAIL	AFFILIATION
	Marie Christie	mariechristie@comcast.net	Co-Chair, Past Member of the School Committee/Middle School Building Committee
	David Bois	bois@arrowstreet.com	Co-Chair, Community Member with Architecture Experience
	Nicole Nial	nicole.nial@stonehamschools.org	School Committee Member
In Person	Raymie Parker	rparker@stoneham-ma.gov	Select Board Member
	Douglas Gove	goved11@gmail.com	Vice-Chair, Community Member with Engineer Experience
	Stephen O'Neill	sonell@hayner-swanson.com	Community Member with Engineer Experience
	Josephine Thomson	jthomson315@yahoo.com	Community Member, Middle School Faculty
	Jeanne Craigie	jcraigie@stoneham-ma.gov	Town Moderator
	Lisa Gallagher	lgallagher@stonehamschools.org	Community Member; School Secretary; Past member, Middle School Building Committee
	Sharon Iovanni	sharon.iovanni@stonehambank.com	Community Member
	Cory Mashburn	cory.mashburn910@gmail.com	Community Member, Finance & Advisory Board
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	Kevin Yianacopolus	kyianacopolus@stonehamschools.org	Local Official responsible for Building Maintenance
Remote	Dennis Sheehan	dsheehan@stoneham-ma.gov	Town Administrator / MCPPO Certified
	Leia DiLorenzo-Secor	lsecor@stonehamschools.org	Town Budget Director
Remote	David Ljungberg	djungberg@stonehamschools.org	Superintendent of Schools
Remote	Bryan Lombardi	blombardi@stonehamschools.org	Stoneham High School Principal
	Brian McNeil	bmcneil@stonehamschools.org	Facilities Director
	April Lanni	alanni@stoneham-ma.gov	Town Procurement Officer / MCPPO Certified
	Brooke Trivas	brooke.trivas@perkinswill.com	Perkins&Will Architects
	Kate Janson	kate.janson@perkinswill.com	Perkins&Will Architects
	Andrea White	andrea.white@perkinswill.com	Perkins&Will Architects
Remote	Lizzy Dame	elizabeth.dame@perkinswill.com	Perkins&Will Architects
	Stephen Messinger	stephen.messinger@perkinswill.com	Perkins&Will Architects
	Brad Pineau	brad.pineau@perkinswill.com	Perkins&Will Architects
	Patrick Cunningham	patrick.cunningham@perkinswill.com	Perkins&Will Architects
	Todd McCabe	tmccabe@consigli.com	Consigli Construction Co.
	Andrew MacNeil	amacneil@consigli.com	Consigli Construction Co.
	Kalvin Cho	kcho@consigli.com	Consigli Construction Co.
STraniello	Sarah Traniello	straniello@smma.com	SMMA
Remote	John Cutler	jcutler@smma.com	SMMA
	Robert Smith	rsmith@smma.com	SMMA
Remote	Julie Leduc	jleduc@smma.com	SMMA

Agenda

Project:	New Stoneham High School	Project No.:	20033
Re:	School Building Committee Meeting	Meeting Date:	3/18/2024
Prepared by:	Julie Leduc	Meeting Time:	7:00 PM
Meeting Location:	Central Middle School Library & Remote Participation	Meeting No.:	80
Distribution:	Attendees (MF)		

1. Call to Order
2. Approval of Minutes
3. Approval of Invoices and Commitments
 - Approval of Warrant No. 52
 - Approval of Change Order No. 28
 - Approval of Change Order No. 29
4. Budget and Schedule Update
 - Budget Update
 - FFE Budget Update
 - Technology Budget Update
 - Value Management Time Sensitive Decisions
 - Concrete Sidewalks
5. Move Services Status Update
6. Construction Update
 - Construction Progress Activities
 - Construction Schedule Update
7. Subcommittee Updates
 - Green Building Initiatives Update
 - PR Subcommittee Update
 - Time Capsule Working Group Update
8. Discussion/Correspondence/New Items
9. Committee Questions
10. Public Comments
11. Next Meeting: **April 22, 2024**

Join: <https://meet.goto.com/736081853>

Dial: [+1 \(872\) 240-3212](tel:+18722403212) **Access Code:** 736-081-853

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

Project Minutes

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

Project No.: 20033
 Meeting Date: 2/26/2024
 Time: 7:00pm
 Meeting No: 79

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>Call to Order</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>Approval of Minutes</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>Approval of Invoices and Commitments</p> <ul style="list-style-type: none"> • Warrant No. 51 J. Leduc reviewed Warrant No. 51, attached. <ul style="list-style-type: none"> ○ 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. ○ A motion was made by R. Parker and seconded by J. Craigie to approve Warrant No. 51. All in favor, motion passed. • Change Order No. 26 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"> ○ Budget Transfers: BT-024; BT-028 ○ Allowance Transfers: AT-039; AT-040; AT-046 ○ Hold Transfers: None ○ Change Requests: 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 ○ Contingency Transfers: CT-065; CT-073; CT-078 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. • Change Order No. 27 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.
79.4	Record	<p>Design Updates</p> <ul style="list-style-type: none"> • 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&Will to the School Committee for their approval this week.

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. Messinger 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.
- N. Nial moves to approve rubber PreK playground surface replacing wood fiber and seconded by R. Parker. All in favor, motion passed.

Item #	Action	Discussion
		<ul style="list-style-type: none"> ○ Change Highlighted Sidewalks from Asphalt to Concrete – Perkins&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. ○ Sod vs. Seed in the Baseball and Softball Fields – 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, warranted, and maintained until established. <ul style="list-style-type: none"> ▪ 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. ○ D. Pignone would like a meeting to get clarification and discuss the VE of netting/fencing decision. S. Messinger 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.
79.6	Record	<p>Move Services Status Update</p> <ul style="list-style-type: none"> • J. Leduc advised that J. Cutler and J.Leduc met with the School Committee to review the Furniture Fixtures and Equipment (FF&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. • 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&E can still be delivered as it does not impact people coming into the building.
79.7	Record	<p>Construction Update</p> <ul style="list-style-type: none"> • Construction Progress Activities <ul style="list-style-type: none"> ○ January 9, 2024 Drone Aerial ○ February 6, 2024 Drone Aerial Image <ul style="list-style-type: none"> ▪ AVB was sprayed on the front of Building with 90% of the AVB being complete. ▪ On the North side the scaffolding for the Mason has been taken down and moved to the northwest corner. ▪ 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. ▪ 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.

Item #	Action	Discussion
		<ul style="list-style-type: none">▪ 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.▪ First floor corridors have drywall installed down to the locker rooms.▪ Teacher workrooms have the cabinetry installed with countertops set in with blocking until the sealant sets.▪ Typical classrooms have the butcher block tops installed on the counters that spanned over the tall cabinets.○ 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.● Construction Schedule Update<ul style="list-style-type: none">○ Still a lot of work to do. Holding July 19, 2024 Areas A and B and July 31, 2024 for Building D Auditorium.○ 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 & Servery and Electric Room Feeders & 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 1st Day of School is in the latter part of August. There is not a lot of float in the end of this schedule.○ 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.○ 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

Item #	Action	Discussion
		<p>construction of Building D Auditorium Building / Spartan Place and minimizing the disruptions.</p> <ul style="list-style-type: none"> ○ 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. ○ 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. ○ 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. ○ Subcommittee Meetings will need to happen to review the costs more often on a bi-weekly basis to keep tracking these costs and schedule.
79.8	Record	<p>Subcommittee Updates</p> <ul style="list-style-type: none"> ● Green Building Initiatives Update <ul style="list-style-type: none"> ○ CR110: EV Charging Stations and Site Discussion – 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. <ul style="list-style-type: none"> ▪ 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. ▪ R. Parker made motion to approve EV Charging Stations under CR110 for \$378,266.62 inclusive of the original CR of \$314k plus the

Item #	Action	Discussion
		<p>\$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.</p> <ul style="list-style-type: none"> ○ LEED Credits – S. Messenger 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. ○ 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. <ul style="list-style-type: none"> ● PR Subcommittee Update <ul style="list-style-type: none"> ○ 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. ● Time Capsule Working Group Update <ul style="list-style-type: none"> ○ 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. ○ March 18, 2024 Stoneham School Building Committee Photograph – 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.
79.3	Record	<p>Discussion/Correspondence/New Items</p> <ul style="list-style-type: none"> ● There was no public comment.
79.4	Record	<p>Public Comment</p> <ul style="list-style-type: none"> ● There was no public comment.
79.5	Record	<p>Next SSBC Meeting: Monday, March 18, 2024, at 7:00 pm 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. The motion was carried unanimously.</p>

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

Warrant No. 52

Project: Stoneham High School, Stoneham, Massachusetts Project No.: 20033
 Prepared by: Julie Leduc and Sarah Traniello Date: 3/18/2024

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>
Perkins & Will	0207278	3/14/2024	\$ 123,025.00	0201-0700	\$ 2,214,450.00
Perkins & Will	0207278	3/14/2024	\$ 529.65	0204-0300	\$ 45,788.83
Perkins & Will	0207278	3/14/2024	\$ 15,750.00	0203-9900	\$ 22,500.00
Perkins & Will	0207278	3/14/2024	\$ 17,500.00	0203-9900	\$ 35,000.00
Perkins & Will	0207278	3/14/2024	\$ 23,626.25	0203-9900	\$ 3,373.75
Perkins & Will	0207278	3/14/2024	\$ 1,840.00	0203-9900	\$ 62,960.00
SMMA	60827	3/11/2024	\$ 99,500.00	0102-0000	\$ 1,792,100.24
Consigli Construction Co.	20	2/29/2024	\$ 8,876,504.38	See SOV	\$ 90,277,027.14
RETAINAGE					
	CM Fee	0502-0010	\$ 130,007.79	0502-0010	\$ 6,842.52
	Bonds and Insurances	0502-0020	\$ 144,166.66	0502-0020	\$ 7,587.72
	General Requirements	0502-0100	\$ 528,518.86	0502-0100	\$ 27,816.78
	Masonry	0502-0400	\$ 444,102.33	0502-0400	\$ 23,373.81
	Metals	0502-0500	\$ 387,625.76	0502-0500	\$ 8,950.54
	Thermal & Moisture Protection	0502-0700	\$ 506,383.01	0502-0700	\$ 30,524.39
	Doors & Windows	0502-0800	\$ 484,509.50	0502-0800	\$ 16,937.57
	Finishes	0502-0900	\$ 1,110,166.63	0502-0900	\$ 76,402.03
	Specialties	0502-1000	\$ 42,902.00	0502-1000	\$ 200.00
	Equipment	0502-1100	\$ 91,138.83	0502-1100	\$ 13,783.26
	Furnishings	0502-1200	\$ 600,327.11	0502-1200	\$ 31,596.16
	Fire Suppression	0502-2100	\$ 233,339.00	0502-2100	\$ 12,281.00
	Plumbing	0502-2200	\$ 394,159.75	0502-2200	\$ 12,281.00
	HVAC	0502-2300	\$ 1,990,433.78	0502-2300	\$ 20,745.25
	Electrical	0502-2600	\$ 1,580,992.72	0502-2600	\$ 83,210.14
	Earthwork	0502-3100	\$ 92,614.55	0502-3100	\$ 4,874.45
	Change Order 24	0508-024	\$ 729.60	0508-012	\$ 38.40
			Total		\$ 9,158,275.28

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

David Pignone

1000 Massachusetts Avenue
Cambridge, MA 02138
617.547.5400

www.smma.com

Perkins&Will

Invoice

March 14, 2024

Project No: 153010.000

Invoice No: 0207278

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

Stoneham High School - FS-Closeout

Professional Services: through February 23, 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	0207278
Amendment #8	0.00	0.00	0.00	0.00	0.00	0.00	
Geothermal - McPhail	55,000.00	67.4423	37,093.28	37,093.28	0.00	0.00	
Amendment #9	0.00	0.00	0.00	0.00	0.00	0.00	
Survey - Nitsch	23,760.00	100.00	23,760.00	23,760.00	0.00	0.00	
Amendment #10	0.00	0.00	0.00	0.00	0.00	0.00	
Walk Through	3,800.00	100.00	3,800.00	3,800.00	0.00	0.00	
Amendment #11	0.00	0.00	0.00	0.00	0.00	0.00	
Design Documents	3,233,800.00	100.00	3,233,800.00	3,233,800.00	0.00	0.00	
Construction Documents	4,921,000.00	100.00	4,921,000.00	4,921,000.00	0.00	0.00	
Bidding	1,124,800.00	100.00	1,124,800.00	1,124,800.00	0.00	0.00	
Construction Administration 3.125	3,936,800.00	50.00	1,968,400.00	1,845,375.00	123,025.00	0.00	
Completion	423,600.00	0.00	0.00	0.00	0.00	0.00	
Amendment #12	0.00	0.00	0.00	0.00	0.00	0.00	
Hazardous Materials - UEC	34,650.00	89.1111	30,877.00	30,877.00	0.00	0.00	
Amendment #13	0.00	0.00	0.00	0.00	0.00	0.00	
Geotechnical - LGLI	55,429.00	100.00	55,429.00	55,429.00	0.00	0.00	
Amendment #14	0.00	0.00	0.00	0.00	0.00	0.00	
Geo-environmental - FS Engineers	13,640.00	100.00	13,640.00	13,640.00	0.00	0.00	
Amendment #15	0.00	0.00	0.00	0.00	0.00	0.00	
Soil Testing - FS Engineers	85,690.00	87.2914	74,800.00	74,800.00	0.00	0.00	
Amendment #16	0.00	0.00	0.00	0.00	0.00	0.00	
Test Well - McPhail	122,650.00	99.958	122,598.46	122,598.46	0.00	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	0.00	0.00	
Amendment #18	0.00	0.00	0.00	0.00	0.00	0.00	
Traffic Work - Vanasse	216,700.00	52.699	114,198.68	114,198.68	0.00	0.00	
Amendment #19	0.00	0.00	0.00	0.00	0.00	0.00	
Topographic Survey - Nitsch	8,800.00	100.00	8,800.00	8,800.00	0.00	0.00	
Amendment #21	0.00	0.00	0.00	0.00	0.00	0.00	
Geotech-Lahlaf	168,074.00	72.7567	122,285.17	121,755.52	529.65	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	0.00	0.00	
Amendment #23	0.00	0.00	0.00	0.00	0.00	0.00	
Soil Samples - FS Engineers	5,500.00	100.00	5,500.00	5,500.00	0.00	0.00	
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	0.00	0.00	
Amendment #25	0.00	0.00	0.00	0.00	0.00	0.00	
Amphitheater	45,000.00	50.00	22,500.00	6,750.00	15,750.00	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	0207278
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	80.00	140,000.00	122,500.00	17,500.00		
Amendment #29	0.00	0.00	0.00	0.00	0.00		
District/Storage Office Infill	27,000.00	87.5046	23,626.25	0.00	23,626.25		
Amendment #30	0.00	0.00	0.00	0.00	0.00		
Concession Building	64,800.00	2.8395	1,840.00	0.00	1,840.00		
Total Fee	15,715,564.14		12,938,523.38	12,756,252.48	182,270.90		
Total Fee						182,270.90	
Total this Invoice						\$182,270.90	

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





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

Invoice

Invoice No.:	2022-24
Invoice for Period Ending:	1/28/2024
Date:	2/19/2024

Bill To

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

Terms	Client No.	Project Name	Project Number	Location
Due on receipt	0940	Prop. Stoneham High School	2022	Stoneham, MA
Description		Qty	Rate	Amount
Services performed October 30, 2023 through January 28, 2024 LGCI Proposal No. 21047-Rev.2 \$200,485.00 Amount Previously Invoiced \$161,076.83 Current LGCI Invoice No. 2022-24 \$481.50 Amount Invoiced to date \$161,558.33 Balance remaining from Budget amount \$38,926.67 Construction Services Task 3.2 - Rev Geo Aspects of Submits/RFIs Geotech Submittal		4.5	107.00	481.50
<i>Amendment # 21</i> $\$481.50 \times 1.1 = \529.65				
Make check payable to Lahlaf Geotechnical Consulting, Inc.				
Total due this invoice				\$481.50
Balance Due				\$481.50



bos.ap@perkinswill.com

Invoice Total \$7,257.50

Brooke Trivas
Perkins & Will
225 Franklin Street
Suite 1100
Boston, MA 02110

January 22, 2024
Invoice No: 22005628.00 - 25
Project #:
PO #:
Contract #:
Work Order #:

Project 22005628.00 MSBA Stoneham HS Final Design/CA

Fixed Fee \$437,480.00

Professional Services from December 01, 2023 to December 31, 2023

Fee

Phase	Fee	%	Fee Earned	Previous Billing	Current Billing
Design Development	98,050.00	100.00	98,050.00	98,050.00	0.00
Construction Documents	189,225.00	100.00	189,225.00	189,225.00	0.00
Bidding/Negotiation	20,990.00	100.00	20,990.00	20,990.00	0.00
Construction Administration	105,150.00	55.00	57,832.50	52,575.00	5,257.50
Closeout/Record Drawings	6,585.00	0.00	0.00	0.00	0.00
Add Serv - District Office/PreK Redesign	13,640.00	100.00	13,640.00	13,640.00	0.00
Add Serv - Stadium Shed Bldg	1,840.00	100.00	1,840.00	1,840.00	0.00
Add Serv - Level 3A	2,000.00	100.00	2,000.00	0.00	2,000.00
Total Fee	437,480.00		383,577.50	376,320.00	7,257.50
Total Fee					7,257.50
Total this Invoice					\$7,257.50

Outstanding Invoices

Number	Date	Balance
20	8/29/2023	5,257.50
22	10/25/2023	5,257.50
23	11/27/2023	5,257.50
24	12/20/2023	5,257.50
Total		21,030.00

Please direct any questions to accountsreceivable@imegcorp.com.

** Please reference invoice number on remittance stub and mail to:
IMEG
623 26th Avenue
Rock Island, IL 61201

NOTICE TO U.S. CUSTOMERS PAYING WITH CREDIT CARD:

Effective October 1, 2023, IMEG imposes a surcharge of 3% when paying with a credit card, which is not greater than our cost of acceptance. The adjustment will appear on your receipt. We do not surcharge debit cards. Any payments made with a debit card, check/cash, or ACH will not include a surcharge.



bos.ap@perkinswill.com

Invoice Total \$7,257.50

Brooke Trivas
Perkins & Will
225 Franklin Street
Suite 1100
Boston, MA 02110

January 22, 2024
Invoice No: 22005628.00 - 25
Project #:
PO #:
Contract #:
Work Order #:

Project 22005628.00 MSBA Stoneham HS Final Design/CA

Fixed Fee \$437,480.00

Professional Services from December 01, 2023 to December 31, 2023

Fee

Phase	Fee	%	Fee Earned	Previous Billing	Current Billing
Design Development	98,050.00	100.00	98,050.00	98,050.00	0.00
Construction Documents	189,225.00	100.00	189,225.00	189,225.00	0.00
Bidding/Negotiation	20,990.00	100.00	20,990.00	20,990.00	0.00
Construction Administration	105,150.00	55.00	57,832.50	52,575.00	5,257.50
Closeout/Record Drawings	6,585.00	0.00	0.00	0.00	0.00
Add Serv - District Office/PreK Redesign	13,640.00	100.00	13,640.00	13,640.00	0.00
Add Serv - Stadium Shed Bldg	1,840.00	100.00	1,840.00	1,840.00	0.00
Add Serv - Level 3A	2,000.00	100.00	2,000.00	0.00	2,000.00
Total Fee	437,480.00		383,577.50	376,320.00	7,257.50
Total Fee					7,257.50
Total this Invoice					\$7,257.50

Outstanding Invoices

Number	Date	Balance
20	8/29/2023	5,257.50
22	10/25/2023	5,257.50
23	11/27/2023	5,257.50
24	12/20/2023	5,257.50
Total		21,030.00

Please direct any questions to accountsreceivable@imegcorp.com.

** Please reference invoice number on remittance stub and mail to:
IMEG
623 26th Avenue
Rock Island, IL 61201

NOTICE TO U.S. CUSTOMERS PAYING WITH CREDIT CARD:

Effective October 1, 2023, IMEG imposes a surcharge of 3% when paying with a credit card, which is not greater than our cost of acceptance. The adjustment will appear on your receipt. We do not surcharge debit cards. Any payments made with a debit card, check/cash, or ACH will not include a surcharge.

B+AC, LLC

214 Arlington Street
Chelsea, MA 02150

Phone: 617-702-4740
E-mail: balram@bplusac.com

Invoice

Invoice #: 2024MA1056-0003
Date: January 25, 2024
Customer ID: MA1056
Project Manager: Brooke Trivas
Invoice period: 25-Jan-24

Bill To: Brooke Trivas
Perkins&Will, Inc.
225 Franklin Street, Suite 1100
Boston, MA 02110
bos.ap@perkinswill.com

B+AC Job#	Type	Client Job#	Description	Amount	Payment	Balance
20206008	Structural ENG		MSBA Stoneham High School - Add services	\$ 9,000.00		\$ 9,000.00
			Total Current Invoice	\$ 9,000.00		\$ -
			Previous Balance	\$ -		\$ -
					Total	\$ 9,000.00

Reminder: Please include the invoice number on your check.
Terms: Balance due in 15 days.

REMITTANCE	
Customer Name:	Perkins&Will, Inc.
Customer ID:	MA1056
Invoice #:	2024MA1056-0003
Date:	January 25, 2024
Amount Due:	\$9,000.00
Amount Enclosed:	

Amendment # 19

District office Infill 5,000.00

Storage Infill 4,000.00



Invoice Details

MSBA - Stoneham High School
P+W Project Number:
Discipline: Structural

Project Breakdown

Approved Add Services Fee

Service	Fee	% Complete	Fee earned	Prior Billing	Current Fee
District office infill	\$ 5,000.00	100	5,000.00	-	5,000.00
Storage Infill Design	\$ 4,000.00	100	4,000.00	-	4,000.00
Total Fee	\$ 9,000.00				
Invoice Total					9,000.00





154 Turnpike Road, Suite 200 | Southborough, MA 01772

INVOICE

Perkins + Will

225 Franklin Street
Suite 1100
Boston, MA 02110

No. 33423
11/29/2023

Payment Terms: Net 30
Invoice Due: 12/29/2023

Stoneham High School - Full Design
202476.1
For Services Rendered Through 11/25/2023
Stoneham High School – Basic Services – Design Development thru Closeout
P+W Project Number: 153010.000

06 - Level 3A Office In-Fill Study

Hourly Services

Employee	Work Date	Hours	Rate	Amount	
Perras, Jeff	MEMO.	11/08/2023	4.00	225.00	\$900.00
Total Professional Services for 06				\$900.00	
Total Charges for 06				\$900.00	
Invoice Amount				\$900.00 ✓	

Professional Services Contract Summary

Phase	Contract Amount	Current Invoice Amount	Previously Billed	Aggregate Charges
01 Design Development	\$25,500.00	\$0.00	\$25,500.00	\$25,500.00
01A Plumbing Variances (248 CMR)	\$12,000.00	\$0.00	\$12,000.00	\$12,000.00
01B Accessibility Variance (521 CMR)	\$3,250.00	\$0.00	\$3,250.00	\$3,250.00
01C Building Variance (780 CMR)	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00
01D Additional Accessibility Variances (521 CMR)	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00
01E Plumbing Variance - Visitor Bleachers	\$3,000.00	\$0.00	\$2,700.00	\$2,700.00
02 Construction Documents	\$29,000.00	\$0.00	\$29,000.00	\$29,000.00
03 Bidding	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
04 Construction Administration	\$8,000.00	\$0.00	\$3,200.00	\$3,200.00
05 Closeout	\$500.00	\$0.00	\$0.00	\$0.00
06 Level 3A Office In-Fill Study	\$3,000.00	\$900.00	\$0.00	\$900.00 ✓
Summary	\$93,250.00	\$900.00	\$84,650.00	\$85,550.00

ⓧ Amendment #29 \$900.00

Prior Billing Information

Invoice No.	Invoice Date	Days Old	Invoice Amount	Received	Balance
22076	12/06/2021		\$2,550.00	\$2,550.00	\$.00
22593	01/12/2022		\$10,200.00	\$10,200.00	\$.00
22858	02/05/2022		\$6,375.00	\$6,375.00	\$.00
23102	03/02/2022		\$10,937.50	\$10,937.50	\$.00
23993	04/15/2022				\$.00
24023	04/25/2022		\$3,562.50	\$3,562.50	\$.00
24412	05/12/2022		\$2,500.00	\$2,500.00	\$.00
24963	06/10/2022		\$21,125.00	\$21,125.00	\$.00
25373	07/15/2022		\$8,900.00	\$8,900.00	\$.00
25601	08/05/2022		\$4,350.00	\$4,350.00	\$.00
27283	11/11/2022		\$7,250.00	\$7,250.00	\$.00
27972	01/06/2023		\$1,000.00	\$1,000.00	\$.00
28441	02/04/2023		\$800.00	\$800.00	\$.00
29073	03/09/2023		\$900.00	\$900.00	\$.00
29562	04/08/2023		\$1,800.00	\$1,800.00	\$.00
29940	05/05/2023		\$800.00	\$800.00	\$.00
31245	07/13/2023		\$400.00	\$400.00	\$.00
32172	09/07/2023	83	\$400.00		\$400.00
33079	11/03/2023	26	\$800.00		\$800.00
					\$1,200.00

Mail Payment:
 Code Red Consultants
 154 Turnpike Road, Suite 200
 Southborough, MA 01772
 Attn: Accounts Receivable

Thank you for your business!

If you have any questions regarding this invoice please call 617.500.7633



154 Turnpike Road, Suite 200 | Southborough, MA 01772

INVOICE

Perkins + Will
 225 Franklin Street
 Suite 1100
 Boston, MA 02110

No. 34116
 01/09/2024
 Payment Terms: Net 30
 Invoice Due: 2/8/2024

Stoneham High School - Full Design
202476.1
 For Services Rendered Through 12/30/2023

Stoneham High School – Basic Services – Design Development thru Closeout

P+W Project Number: 153010.000

06 - Level 3A Office In-Fill Study

Hourly Services

Employee		Work Date	Hours	Rate	Amount
Perras, Jeff	LS PLANS.	12/15/2023	2.00	225.00	\$450.00
Perras, Jeff	LS PLANS.	12/20/2023	.50	225.00	\$112.50
Perras, Jeff	LS PLANS.	12/21/2023	.25	225.00	\$56.25
Total Professional Services for 06					\$618.75
Total Charges for 06					\$618.75
Invoice Amount					\$618.75 (X)

Professional Services Contract Summary

Phase	Contract Amount	Current Invoice Amount	Previously Billed	Aggregate Charges
01 Design Development	\$25,500.00	\$0.00	\$25,500.00	\$25,500.00
01A Plumbing Variances (248 CMR)	\$12,000.00	\$0.00	\$12,000.00	\$12,000.00
01B Accessibility Variance (521 CMR)	\$3,250.00	\$0.00	\$3,250.00	\$3,250.00
01C Building Variance (780 CMR)	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00
01D Additional Accessibility Variances (521 CMR)	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00
01E Plumbing Variance - Visitor Bleachers	\$3,000.00	\$0.00	\$2,700.00	\$2,700.00
02 Construction Documents	\$29,000.00	\$0.00	\$29,000.00	\$29,000.00
03 Bidding	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
04 Construction Administration	\$8,000.00	\$0.00	\$3,200.00	\$3,200.00
05 Closeout	\$500.00	\$0.00	\$0.00	\$0.00
06 Level 3A Office In-Fill Study	\$3,000.00	\$618.75	\$900.00	\$1,518.75 (X)
Summary	\$93,250.00	\$618.75	\$85,550.00	\$86,168.75

(X) Amendment #29 \$618.75

District Office Infill

Prior Billing Information

Invoice No.	Invoice Date	Days Old	Invoice Amount	Received	Balance
22076	12/06/2021		\$2,550.00	\$2,550.00	\$0.00
22593	01/12/2022		\$10,200.00	\$10,200.00	\$0.00
22858	02/05/2022		\$6,375.00	\$6,375.00	\$0.00
23102	03/02/2022		\$10,937.50	\$10,937.50	\$0.00
23993	04/15/2022				\$0.00
24023	04/25/2022		\$3,562.50	\$3,562.50	\$0.00
24412	05/12/2022		\$2,500.00	\$2,500.00	\$0.00
24963	06/10/2022		\$21,125.00	\$21,125.00	\$0.00
25373	07/15/2022		\$8,900.00	\$8,900.00	\$0.00
25601	08/05/2022		\$4,350.00	\$4,350.00	\$0.00
27283	11/11/2022		\$7,250.00	\$7,250.00	\$0.00
27972	01/06/2023		\$1,000.00	\$1,000.00	\$0.00
28441	02/04/2023		\$800.00	\$800.00	\$0.00
29073	03/09/2023		\$900.00	\$900.00	\$0.00
29562	04/08/2023		\$1,800.00	\$1,800.00	\$0.00
29940	05/05/2023		\$800.00	\$800.00	\$0.00
31245	07/13/2023		\$400.00	\$400.00	\$0.00
32172	09/07/2023		\$400.00	\$400.00	\$0.00
33079	11/03/2023	67	\$800.00		\$800.00
33423	11/29/2023	41	\$900.00		\$900.00
					\$1,700.00

Mail Payment:

Code Red Consultants
 154 Turnpike Road, Suite 200
 Southborough, MA 01772
 Attn: Accounts Receivable

Thank you for your business!

If you have any questions regarding this invoice please call 617.500.7633



154 Turnpike Road, Suite 200 | Southborough, MA 01772

INVOICE

Perkins + Will
 225 Franklin Street
 Suite 1100
 Boston, MA 02110

No. 34733
 02/07/2024
 Payment Terms: Net 30
 Invoice Due: 3/8/2024

Stoneham High School - Full Design
202476.1
 For Services Rendered Through 1/27/2024

Stoneham High School – Basic Services – Design Development thru Closeout

P+W Project Number: 153010.000

Professional Services

	Contract Amount	% Complete	Previously Billed	Invoice Amount
Design Development	\$25,500.00	100.00	\$25,500.00	\$0.00
Plumbing Variances (248 CMR)	\$12,000.00	100.00	\$12,000.00	\$0.00
Accessibility Variance (521 CMR)	\$3,250.00	100.00	\$3,250.00	\$0.00
Building Variance (780 CMR)	\$5,000.00	100.00	\$5,000.00	\$0.00
Additional Accessibility Variances (521 CMR)	\$3,000.00	100.00	\$3,000.00	\$0.00
Plumbing Variance - Visitor Bleachers	\$3,000.00	90.00	\$2,700.00	\$0.00
Construction Documents	\$29,000.00	100.00	\$29,000.00	\$0.00
Bidding	\$1,000.00	100.00	\$1,000.00	\$0.00
Construction Administration	\$8,000.00	50.00	\$3,200.00	\$800.00
Closeout	\$500.00	0.00	\$0.00	\$0.00
Total Professional Services	\$90,250.00		\$84,650.00	\$800.00

06 - Level 3A Office In-Fill Study

Hourly Services

Employee	Work Date	Hours	Rate	Amount
Perras, Jeff	CORRESPONDENCE. 01/02/2024	.50	150.00	\$75.00
Seeto, Benjamin	CORRESPONDENCE. 01/12/2024	.25	130.00	\$32.50
Total Professional Services for 06				\$107.50
Total Charges for 06				\$107.50

Invoice Amount \$907.50

④ Amendment 29 \$107.50

District office Infill

Professional Services Contract Summary

Phase	<u>Contract Amount</u>	<u>Current Invoice Amount</u>	<u>Previously Billed</u>	<u>Aggregate Charges</u>
01 Design Development	\$25,500.00	\$0.00	\$25,500.00	\$25,500.00
01A Plumbing Variances (248 CMR)	\$12,000.00	\$0.00	\$12,000.00	\$12,000.00
01B Accessibility Variance (521 CMR)	\$3,250.00	\$0.00	\$3,250.00	\$3,250.00
01C Building Variance (780 CMR)	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00
01D Additional Accessibility Variances (521 CMR)	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00
01E Plumbing Variance - Visitor Bleachers	\$3,000.00	\$0.00	\$2,700.00	\$2,700.00
02 Construction Documents	\$29,000.00	\$0.00	\$29,000.00	\$29,000.00
03 Bidding	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
04 Construction Administration	\$8,000.00	\$800.00	\$3,200.00	\$4,000.00
05 Closeout	\$500.00	\$0.00	\$0.00	\$0.00
06 Level 3A Office In-Fill Study	\$3,000.00	\$107.50	\$1,518.75	\$1,626.25
Summary	\$93,250.00	\$907.50	\$86,168.75	\$87,076.25

Prior Billing Information

Invoice No.	Invoice Date	Days Old	Invoice Amount	Received	Balance
22076	12/06/2021		\$2,550.00	\$2,550.00	\$0.00
22593	01/12/2022		\$10,200.00	\$10,200.00	\$0.00
22858	02/05/2022		\$6,375.00	\$6,375.00	\$0.00
23102	03/02/2022		\$10,937.50	\$10,937.50	\$0.00
23993	04/15/2022				\$0.00
24023	04/25/2022		\$3,562.50	\$3,562.50	\$0.00
24412	05/12/2022		\$2,500.00	\$2,500.00	\$0.00
24963	06/10/2022		\$21,125.00	\$21,125.00	\$0.00
25373	07/15/2022		\$8,900.00	\$8,900.00	\$0.00
25601	08/05/2022		\$4,350.00	\$4,350.00	\$0.00
27283	11/11/2022		\$7,250.00	\$7,250.00	\$0.00
27972	01/06/2023		\$1,000.00	\$1,000.00	\$0.00
28441	02/04/2023		\$800.00	\$800.00	\$0.00
29073	03/09/2023		\$900.00	\$900.00	\$0.00
29562	04/08/2023		\$1,800.00	\$1,800.00	\$0.00
29940	05/05/2023		\$800.00	\$800.00	\$0.00
31245	07/13/2023		\$400.00	\$400.00	\$0.00
32172	09/07/2023		\$400.00	\$400.00	\$0.00
33079	11/03/2023	96	\$800.00		\$800.00
33423	11/29/2023	70	\$900.00		\$900.00
34116	01/09/2024	29	\$618.75		\$618.75
34654	02/05/2024				\$0.00
					\$2,318.75

Mail Payment:

Code Red Consultants
 154 Turnpike Road, Suite 200
 Southborough, MA 01772
 Attn: Accounts Receivable

Thank you for your business!

If you have any questions regarding this invoice please call 617.500.7633

REMIT PAYMENT TO:
BALA | TMP CONSULTING ENGINEERS
1285 Drummers Lane Suite 200
Wayne, PA 19087
617 357 6060
www.bala.com



Perkins + Will
225 Franklin Street, Suite 1100
Attn: Accounting Department
Boston, MA 02110

Invoice number 20243858
Date 02/08/2024

Project 60-20-417 Stoneham High School

Professional Engineering Services Rendered Through January 31, 2024

P+W Project No. 153010.000

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
ASR #1 - Early Equipment Package	8,000.00	100.00	8,000.00	8,000.00	0.00
ASR #2 - Spartan Stadium Shed Building	3,000.00	100.00	3,000.00	3,000.00	0.00
ASR #3 - Redesign of the District Offices and Pre-K Areas	11,500.00	100.00	11,500.00	11,500.00	0.00
ASR #4 - Storage Area Infill	2,500.00	100.00	2,500.00	0.00	2,500.00
Total	25,000.00	100.00	25,000.00	22,500.00	2,500.00

Invoice total 2,500.00

Amendment #29

Storage Infill \$2,500.00



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

March 11, 2024
 Project No: 20033.00
 Invoice No: 0060827

Project 20033.00 Stoneham High School OPM Services
Professional Services from February 3, 2024 to March 1, 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	49.9827	1,591,999.76	1,492,499.76	99,500.00
Closeout	220,000.00	0.00	0.00	0.00	0.00
Total Fee	4,710,100.00		2,896,999.76	2,797,499.76	99,500.00
		Total Fee			99,500.00
			Total this Invoice		\$99,500.00

Outstanding Invoices

Number	Date	Balance
0060710	2/15/2024	121,061.94
0060804	2/22/2024	10,498.40
Total		131,560.34

Billings to Date

	Current	Prior	Total
Fee	99,500.00	2,797,499.76	2,896,999.76
Consultant	0.00	225,276.71	225,276.71
Expense	0.00	31,995.12	31,995.12
Totals	99,500.00	3,054,771.59	3,154,271.59

Authorized By: Julie Leduc

A	B	C	D	E	F	G	H	I	J	K										
											MSBA CODE	SCHEDULED VALUE	PREVIOUS APPLICATION	WORK COMPLETED		COMPLETED AND STORED TO DATE (D+E+F)	BALANCE TO FINISH (C-G)	Retainage Held This Period	RETAINAGE	Retainage Billed
														THIS APPLICATION	WORK IN PLACE					
01	CM Fee	0502-0010	2,731,542.94	1,276,723.17	136,850.30	-	1,413,573.47	52%	1,317,969.47	6,842.52	70,678.67									
02	Bonds and Insurances	0502-0020	4,241,096.99	2,547,551.13	151,754.38	-	2,699,305.51	64%	1,541,791.48	7,587.72	134,965.28									
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									
02	General Requirements	0502-0100	6,670,117.35	3,943,729.79	556,335.64	-	4,500,065.43	67%	2,170,051.92	27,816.78	225,003.27									
02	Existing Conditions	0502-0200	5,300,000.00	-	-	-	-	0%	5,300,000.00	-	-									
03	Concrete Subtotal	0502-0300	7,000,100.00	4,851,564.79	-	-	4,851,564.79	69%	2,148,535.21	-	242,578.24									
04	Masonry	0502-0400	5,164,000.00	2,368,916.44	467,476.14	-	2,836,392.58	55%	2,327,607.42	23,373.81	141,819.63									
05	Metals Subtotal	0502-0500	15,492,044.00	12,245,797.58	179,777.12	228,250.00	12,653,824.70	82%	2,838,219.30	20,401.36	518,304.73									
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	3,658,120.96	533,034.75	-	4,191,155.71	59%	2,874,457.29	26,651.74	209,557.79									
08	Doors & Windows Subtotal	0502-0800	6,660,295.00	1,322,709.19	510,010.00	-	1,832,719.19	28%	4,827,575.81	25,500.50	91,635.96									
09	Finishes Subtotal	0502-0900	15,941,559.00	7,008,994.09	1,168,596.45	-	8,177,590.54	51%	7,763,968.46	58,429.82	408,879.53									
10	Specialties Subtotal	0502-1000	1,652,962.00	49,992.75	-	45,160.00	95,152.75	6%	1,557,809.25	2,258.00	4,757.64									
11	Equipment Subtotal	0502-1100	2,767,930.00	360,417.41	399.00	95,536.61	456,353.02	16%	2,311,576.98	4,796.78	22,817.65									
12	Furnishings Subtotal	0502-1200	3,873,767.00	272,500.00	631,923.27	-	904,423.27	23%	2,969,343.73	31,596.16	45,221.16									
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	296,460.00	245,620.00	-	544,080.00	32%	1,165,120.00	12,281.00	27,204.00									
22	Plumbing	0502-2200	6,580,000.00	4,598,781.05	414,905.00	-	5,013,686.05	76%	1,566,313.95	20,745.25	250,684.30									
23	HVAC	0502-2300	19,545,248.00	11,985,422.75	1,601,650.45	493,543.00	14,080,616.20	72%	5,464,631.80	104,759.67	704,030.81									
25	Integrated Automation	0502-2500	-	-	-	-	-	#DIV/0!	-	-	-									
26	Electrical	0502-2600	19,894,220.00	9,723,290.10	1,596,202.86	68,000.00	11,387,492.96	57%	8,506,727.04	83,210.14	569,374.65									
27	Communications	0502-2700	-	-	-	-	-	#DIV/0!	-	-	-									
28	Electronic Safety and Security	0502-2800	-	-	-	-	-	#DIV/0!	-	-	-									
31	Earthwork Subtotal	0502-3100	22,003,053.00	11,676,793.62	97,489.00	-	11,774,282.62	54%	10,228,770.38	4,874.45	418,222.70									
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	-	-									
-	TOTAL BASE GMP CONTRACT AMOUNT		175,986,832.93	81,714,260.97	8,292,024.36	930,489.61	90,936,774.94	52%	85,050,057.99	461,125.70	4,261,960.81									
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)	36,054.99	-	-	36,054.99	-18%	(233,276.37)	-	1,802.75									
CO-013		0508-013	-	-	-	-	-	-	-	-	-									
CO-014		0508-014	464,996.99	355,008.42	-	-	355,008.42	76%	109,988.57	-	17,750.42									
CO-015		0508-015	-	-	-	-	-	-	-	-	-									
CO-016		0508-016	16,072.91	-	-	-	-	0%	16,072.91	-	-									
CO-017		0508-017	-	-	-	-	-	-	-	-	-									
CO-018		0508-018	(80,762.91)	13,187.28	-	-	13,187.28	-16%	(93,950.19)	-	659.36									
CO-019		0508-019	-	-	-	-	-	-	-	-	-									
CO-020		0508-020	155,357.15	134,850.11	-	-	134,850.11	87%	20,507.04	-	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	(7,006.94)	-	-	(7,006.94)	-31%	29,260.23	-	(350.35)									
CO-023		0508-023	-	-	-	-	-	#DIV/0!	-	-	-									
CO-024		0508-024	10,412.87	-	768.00	-	768.00	7%	9,644.87	38.40	38.40									
CO-025		0508-025	139,735.91	-	-	-	-	0%	139,735.91	-	-									
CO-026		0508-026	283,301.09	-	-	-	-	0%	283,301.09	-	-									
CO-027		0508-027	378,266.62	-	-	-	-	0%	378,266.62	-	-									
-	TOTAL CHANGE ORDER AMOUNT	0508-0000	2,146,418.65	1,242,821.80	768.00	-	1,243,589.80	84%	902,828.85	38.40	62,179.49									
	TOTAL CONTRACT AMOUNT		178,133,251.58	82,957,082.77	8,292,792.36	930,489.61	92,180,364.74	51.76%	85,952,886.84	346,777.59	4,324,140.30									

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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

PROJECT: **Stoneham High School**

Invoice 20
 Draw
 Application date: **3/01/2024**
 Period ending date: **2/29/2024**

- 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	\$2,149,364.58
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$178,133,251.58
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$92,180,364.74
5. RETAINAGE:	
a. <u>4.69</u> % of Completed Work (Column D + E on G703)	\$ 4,280,491.44
b. <u>4.69</u> % of Stored Material (Column F on G703)	\$ 43,648.86
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$4,324,140.30
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$87,856,224.44
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$78,979,720.06
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$8,876,504.38
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$90,277,027.14

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	1,771,097.96	
Total approved this Month	378,266.62	
TOTALS	2,149,364.58	
NET CHANGES by Change Order	2,149,364.58	

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

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

By: [Signature] Date: 3/14/24

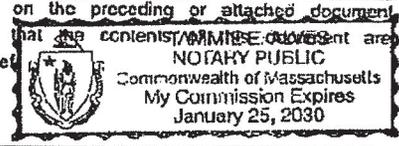
State of: **MA** County of: **Worcester**

On this the 14 day of March, 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 the same are truthful and accurate to the best of his/her knowledge and belief.

Notary Public: [Signature]
 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:\$ 8,876,504.38

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

ARCHITECT:

By: [Signature] Date: 2024.03.15

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 **20**
 Draw
 Application date: **3/01/2024**
 Period ending date: **2/29/2024**

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)		
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		636,345.40	2,944,525.40	836,266.61	154,614.64	990,881.25	33.65	1,953,644.15	49,544.07	
1-099	Riggs General Requirements	1-099		619,830.53	3,809,032.53	2,601,473.69	339,111.00	2,940,584.69	77.20	868,447.84	147,029.24	
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	875,073.45	93,797.99	968,871.44	51.75	903,343.91	48,443.57	
1-940	Subcontractor Default Insuranc	1-940	81.20		1,156,814.20	540,694.96	57,956.39	598,651.35	51.75	558,162.85	29,932.56	
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	9,641,893.62	97,489.00	9,739,382.62	45.98	11,443,722.81	316,477.62	
2-402	Crane Pads	2-402		10,000.00	10,000.00					10,000.00		
2-403	Dewatering Test/Treat/Discharg	2-403		25,000.00	25,000.00					25,000.00		
2-404	Verify Ext Utility	2-404		15,000.00	15,000.00					15,000.00		
2-405	Utility Tie in Trailer	2-405		7,500.00	7,500.00					7,500.00		
2-406	Video Inspect Sewer	2-406		10,000.00	10,000.00					10,000.00		
2-407	Asphalt Paving	2-407		15,340.81	15,340.81					15,340.81		
2-408	Traffic Control / Signage	2-408		10,000.00	10,000.00					10,000.00		
2-409	Fire Watch - Blasting	2-409										
2-410	Temp Access to Lot	2-410										
2-411	Refeed Elect to Irrigation	2-411		7,500.00	7,500.00					7,500.00		
2-412	Rework Ext Irrigation	2-412		274.22	274.22					274.22		
2-414	Phase 2 Fence & Gates - Hold	2-414										
2-415	Ext Owner Salvage Items - Hold	2-415		10,000.00	10,000.00					10,000.00		
2-416	Steel Plate Prot at DBs - Hold	2-416		5,000.00	5,000.00					5,000.00		
2-417	Binder Course Maint - Hold	2-417		15,000.00	15,000.00					15,000.00		
2-418	Vibration Monitoring - Hold	2-418		40,000.00	40,000.00					40,000.00		
2-419	Main Erosion Control - Hold	2-419		15,000.00	15,000.00					15,000.00		
2-420	Dewater Testing-Treat - Hold	2-420		5,000.00	5,000.00					5,000.00		
2-422	Neighborhood Concerns - Hold	2-422		17,200.00	17,200.00					17,200.00		
2-423	Video Inspections - Hold	2-423		5,000.00	5,000.00					5,000.00		
2-424	Street Sweeping - Hold	2-424		39,000.00	39,000.00					39,000.00		
2-425	Furnish (2) El/Tele Manholes -	2-425		24,000.00	24,000.00					24,000.00		
2-426	Utility Verification - Hold	2-426		10,000.00	10,000.00					10,000.00		
2-790	Geothermal Wells	2-790	2,270,760.00	-162,860.00	2,107,900.00	2,034,900.00		2,034,900.00	96.54	73,000.00	101,745.02	
2-792	HOLD - Additional Dewatering	2-792		100,000.00	100,000.00					100,000.00		

CONTINUATION SHEET

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

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

Invoice **20**
 Draw
 Application date: **3/01/2024**
 Period ending date: **2/29/2024**

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)			
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	-10,284.57	4,926,515.43	4,851,564.79			4,851,564.79	98.48	74,950.64	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	50,742.81	5,214,742.81	2,368,916.44	467,476.14		2,836,392.58	54.39	2,378,350.23	141,819.63
5-120	Structural Steel subcontractor	5-120	11,858,044.00	-215,021.37	11,643,022.63	11,361,821.83			11,361,821.83	97.58	281,200.80	453,704.59
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	-281,554.87	118,445.13						118,445.13	
5-501	Miscellaneous Metals Sub	5-501	3,234,000.00	14,150.17	3,248,150.17	883,975.75	179,777.12	228,250.00	1,292,002.87	39.78	1,956,147.30	64,600.17
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	93,125.09	146,578.09	72,754.20			72,754.20	49.64	73,823.89	3,637.71
7-102	WP & Sealants Trade Contractor	7-102	1,228,518.00	10,317.00	1,238,835.00	722,456.48	84,125.00		806,581.48	65.11	432,253.52	40,329.07
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	2,114,054.32	259,811.65		2,373,865.97	69.84	1,025,111.95	118,693.30

CONTINUATION SHEET

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

Invoice **20**
 Draw
 Application date: **3/01/2024**
 Period ending date: **2/29/2024**

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)		
7-810	Fireproofing	7-810	1,319,684.00	-168,128.34	1,151,555.66	716,855.96	154,889.00		871,744.96	75.70	279,810.70	43,587.25
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	21,000.00	34,209.10		55,209.10	23.22	182,540.90	2,760.46
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	435,926.69			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	498,342.50	510,010.00		1,008,352.50	28.92	2,478,562.50	50,417.63
8-403	Sliding Entrances	8-403	20,000.00		20,000.00						20,000.00	
8-801	Glass & Glazing	8-801	736,000.00		736,000.00	13,440.00			13,440.00	1.83	722,560.00	672.00
9-220	Drywall Subcontractor	9-220	9,676,889.00	683,897.05	10,360,786.05	5,903,399.41	994,657.05		6,898,056.46	66.58	3,462,729.59	344,902.83
9-221	Trade Support	9-221	1,286,762.00		1,286,762.00	244,792.49	62,610.00		307,402.49	23.89	979,359.51	15,370.12
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	348,187.00	41,087.40		389,274.40	41.03	559,424.60	19,463.72
9-501	Acoustical Ceilings Sub	9-501	1,899,900.00		1,899,900.00	57,645.00	66,600.00		124,245.00	6.54	1,775,655.00	6,212.25
9-608	Polished Concrete Flooring	9-608	175,175.00	-47,082.00	128,093.00	15,412.00	2,836.00		18,248.00	14.25	109,845.00	912.40
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	347,675.68			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	5,374.00		89,177.00	38.56	142,113.00	4,458.85
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	

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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	146,500.00	58,042.00		204,542.00	23.01	684,458.00	10,227.10
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	24,000.00		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		45,160.00	71,152.75	5.96	1,122,147.25	3,557.64
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	350,417.41	399.00	95,536.61	446,353.02	37.48	744,649.98	22,317.65
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	272,500.00	509,300.00		781,800.00	32.58	1,618,110.57	39,090.00
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		122,623.27	122,623.27	34.92	228,495.73	6,131.16
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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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	298,460.00	245,620.00	544,080.00	31.83	1,165,120.00	27,204.00	
15-401	Plumbing Subcontractor	15-401	6,580,000.00		32,878.58	6,612,878.58	4,598,781.05	414,905.00	5,013,686.05	75.82	1,599,192.53	250,684.30	
15-501	HVAC Subcontractor	15-501	15,213,000.00		32,010.24	15,245,010.24	8,882,904.75	1,601,650.45	10,484,555.20	68.77	4,760,455.04	524,227.76	
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			493,543.00	97.65	11,857.00	24,677.15	
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		16,816.40	17,821,516.40	7,228,626.65	1,596,202.86	68,000.00	8,892,829.51	49.90	8,928,686.89	444,641.47
16-102	Elec Unincorporated Scope	16-102	341,935.00			341,935.00					341,935.00		
16-901	Switchgear	16-901	504,054.00		167,528.00	671,582.00	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	100.00		31,957.60	
19-001	Contingency #1	19-001	3,997,625.00		-1,231,597.13	2,766,027.87					2,766,027.87		
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		-442,105.97	-142,105.97					-142,105.97		
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											
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		-80,017.26	169,982.74					169,982.74		

CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 8 of 11 Pages

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

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

Invoice **20**
 Draw
 Application date: **3/01/2024**
 Period ending date: **2/29/2024**

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	C ORIGINAL BUDGET	D APPROVED CHANGE ORDERS	E APPROVED TRANSFERS	F SCHEDULED VALUE	G WORK COMPLETED		H MATERIALS PRESENTLY STORED (NOT IN D / E)	I TOTAL COMPLETED AND STORED TO DATE (D + E + F)		J BALANCE TO FINISH (C - G)	K RETAINAGE (IF VARIABLE RATE)
						L FROM PREV. APPLICATION (D + E)	M THIS PERIOD		N (G / C)	O (D + E + F)		
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
	CO-07											
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
	CO-09											
CR-013	PR-002R1 Canopy Framing Revisi	CR-013	10,594.03		10,594.03	6,290.16			6,290.16	59.37	4,303.87	314.51
CR-024	ASI-006R1 Conformed Set Clarif	CR-024										
CR-069	RFI-105 T&M Water Line Relocat	CR-069	18,473.22		18,473.22	18,473.22			18,473.22	100.00		923.66
	CO-09 TOTAL		29,067.25	.00	29,067.25	24,763.38		.00	24,763.38	85.19	4,303.87	1,238.17
	CO-010											
CR-039	PR-012 Grease Trap Footing &	CR-039	5,629.56		5,629.56	1,596.00			1,596.00	28.35	4,033.56	79.80
	CO-010 TOTAL		5,629.56	.00	5,629.56	1,596.00		.00	1,596.00	28.35	4,033.56	79.80
	CO-011											
CR-080	Subcontractor Change Order Mar	CR-080										
	CO-011 TOTAL		.00	.00				.00				
	CO-012											
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	34,705.90			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
	CO-012 TOTAL		-197,221.38	.00	-197,221.38	36,054.99		.00	36,054.99	18.28	-233,276.37	1,802.75
	CO-014											
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

CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 10 of 11 Pages

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

Invoice **20**
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 Application date: **3/01/2024**
 Period ending date: **2/29/2024**

In tabulations below, amounts are stated to the nearest dollar.
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A ITEM NO.	B DESCRIPTION OF WORK	C 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-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 Cl	CR-154	1,527.06		1,527.06						1,527.06	
CR-160	PR-097 PV Conduit to Main MEP	CR-160	2,763.44		2,763.44						2,763.44	
CR-161	RFI-376 F18 Light Fixture Colo	CR-161	886.02		886.02						886.02	
CR-172	PR-104 Masonry Upper Corner De	CR-172	2,694.60		2,694.60						2,694.60	
CO-022 TOTAL			22,253.29	.00	22,253.29	-7,006.94		.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	
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					768.00		768.00		-768.00	38.40
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		768.00	.00	768.00	7.38	9,644.87	38.40
<u>CO-025</u>												
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	

CONTINUATION SHEET

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		%(G / C)				
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		
CR-224	PR-138 - EXT-9 Cement Backer B	CR-224	10,094.93		10,094.93						10,094.93		
CO-025 TOTAL			139,735.91	.00	139,735.91			.00			139,735.91		
<u>CO-026</u>													
CR-134	PR-076 R1 Accordion Door Coord	CR-134	35,603.53		35,603.53						35,603.53		
CR-170	PR-099 Perf. Room Seating Plat	CR-170	1,948.86		1,948.86						1,948.86		
CR-175	PR-100 Door D101a Material & F	CR-175											
CR-193	PR-118 Remove Railing in Contr	CR-193	2,368.65		2,368.65						2,368.65		
CR-194	PR-120 Lock Boxes	CR-194	3,824.44		3,824.44						3,824.44		
CR-198	PR-122 Door Pull Specification	CR-198	6,192.84		6,192.84						6,192.84		
CR-204	PR-129 Video Prod Suite Owner	CR-204	6,853.86		6,853.86						6,853.86		
CR-208	PR-124 Level 3 Area A Storage	CR-208	48,259.36		48,259.36						48,259.36		
CR-212	CCD-009 - Electrical Revisions	CR-212	11,766.43		11,766.43						11,766.43		
CR-213	PR-101 Community Terrace Door	CR-213	7,892.40		7,892.40						7,892.40		
CR-214	PR-130 In-Wall Blocking for Gy	CR-214	16,053.71		16,053.71						16,053.71		
CR-219	CCD-010 Thermal Coating at Pre	CR-219	11,126.03		11,126.03						11,126.03		
CR-220	CCD-012 Electrical Outlets Per	CR-220	2,800.99		2,800.99						2,800.99		
CR-221	RFI #478 Building Water Meter	CR-221	8,467.33		8,467.33						8,467.33		
CR-222	PR-140 Generator Pad Detail	CR-222	15,684.19		15,684.19						15,684.19		
CR-223	CCD-013 Culinary Classroom Upp	CR-223	24,783.48		24,783.48						24,783.48		
CR-226	PR-137 Roof Stair Supplemental	CR-226	13,288.34		13,288.34						13,288.34		
CR-228	CCD-014 Full Height Restroom T	CR-228	62,225.65		62,225.65						62,225.65		
CR-230	PR-133 Wall Phones - Rev	CR-230	2,326.45		2,326.45						2,326.45		
CR-233	RFI-523 A304 Computer Science	CR-233	1,834.55		1,834.55						1,834.55		
CO-026 TOTAL			283,301.09	.00	283,301.09			.00			283,301.09		
<u>CO-027</u>													
CR-110	PR-051 EV Charging and Site Up	CR-110	378,266.62		378,266.62						378,266.62		
CO-027 TOTAL			378,266.62	.00	378,266.62			.00			378,266.62		
GRAND TOTALS			175,983,887.00	2,149,364.58	.00	178,133,251.58	82,957,082.77	8,292,792.36	930,489.61	92,180,364.74	51.75	85,952,886.84	4,324,140.30

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

Change Order Summary

DATE: March 15, 2024
 TO: Stoneham Building Committee
 SUBJECT: **Change Order Summary – CO-028**

Detailed Description	Value*	Cost**
Allowance Transfers (AT's)		
AT-043 Winter Conditions (February) This Allowance Transfer addresses costs associated with labor and materials for winter conditions including work performed by Masons.	\$ 31,011.16	\$ 0
AT-045 Winter Conditions Snow Removal (February) This Allowance Transfer addresses costs associated with labor for winter conditions specific to snow removal.	\$ 5,268.00	\$ 0
Budget Transfers (BT's)		
BT-029 Lintels for Doors and Louvers (CCD-016) This Budget Transfer captures the cost of providing several lintels at hollow metal doors and louvers at Level 01 in Areas A and C.	\$ 2,299.99	\$ 0
Hold Transfers (HT's)		
NONE	\$ 0	\$ 0
Contingency Transfers (CT's)		
CT-061 Bleacher Install Labor This captures the costs associated with the Bleacher Contractor providing Union Labor for the install of exterior bleachers.	\$ 136,000.00	\$ 0
CT-068 MEP Ceiling Supports This captures the unprocured scope costs associated with Mechanical and Electrical Contractors providing support for their systems in rooms that require "unistrut" systems.	\$ 34,792.98	\$ 0
CT-074 Railings at Community Terrace This captures the unprocured scope of materials and labor to provide glass railing at the Community Terrace.	\$ 43,963.00	\$ 0
CT-076 Paperless GWB in Area D This captures the cost associated with switching to paperless drywall to allow partition construction in advance of the roofing being water tight in Area D.	\$ 3,157.00	\$ 0
CT-080 Premium Time (February) This captures the costs associated with subcontractor Premium Time for February 2024.	\$ 74,231.80	\$ 0
CT-087 Turf Field Striping - Soccer (CCD-017) This captures the costs associated with providing solid soccer lines in lieu of dashed lines for the three turf fields.	\$ 30,539.52	\$ 0
CT-088 Pre-K Toilet Piping This captures the cost of adjusting the underground piping and associated flange of Pre-K toilet to provide floor mounted fixtures.	\$ 9,700.88	\$ 0

Change Order Summary

CT-089 Mechanical Room Supplemental Steel This captures the miscellaneous metal supports required to hang heavy MEPFP equipment and associated piping in the Main Mechanical Room. This also includes the cost	\$ 34,747.96	\$ 0
CT-090 Relocation of Registers, Diffusers, and Grilles This captures the costs associated with the adjustment and replacement of Registers, Diffusers, and Grilles (RGD's). Due to scheduling, ductwork was installed prior to approval shop drawings and required adjustments in location.	\$ 28,128.11	\$ 0
Reconciled Buyouts (RB's)		
NONE		
Change Requests (CR's)		
CR-150 PH Recorder (PR-060, RFI 308) Reason Design This Change Request captures removing the pH recorders in the science classrooms where they are not required.	-\$ 11,827.40	-\$ 11,827.40
CR-162 Area D Metal Trim and Ceilings (PR-090) Reason Design This Change Request captures several modifications to framing around doors and ceilings in Area D around the school store and adjacent rooms due to coordination with MEPFP and structural elements supporting the Control Room above.	\$ 3,781.53	\$ 3,781.53
CR-200 Hose Bibb Piping and Locations (PR-121, ASI-076, and RFI-448) Reason Design This Change Request captures adjustments to hose bibb locations on the Level 01 façade as well as associated piping connections.	\$ 6,945.16	\$ 6,945.16
CR-203 Walls and Ceilings per MEP Coordination (PR-116R1) Reason Design This Change Request captures several modifications to wall placements, enclosures, and ceilings to address coordination with MEPFP systems. It also adds a light fixture in the ceiling of a PreK closet.	\$ 5,818.75	\$ 5,818.75
CR-210 Flooring Material Change (PR-113) Reason Design This Change Request addresses a change in flooring material between resilient flooring and carpet in Area A on Level 02 and 03.	\$ 2,862.71	\$ 2,862.71
CR-216 VAV Piping (PR-134, RFI-473 and RFI-478) Reason Design This Change Request captures the material and labor by the Mechanical Contractor to provide piping to multiple VAV boxes.	\$ 27,664.79	\$ 27,664.79
CR-217 Added Light Fixtures (CCD-011, RFI-480 and RFI-495) Reason Design This Change Request adds several light fixtures in Area C on Level 03.	\$ 4,575.93	\$ 4,575.93

Change Order Summary

CR-227	Turf Field Striping (CCD-017)	\$ 123,062.62	\$ 123,062.62
Reason	Owner		
This Change Request adds logos/ lettering, color, and additional field striping and a third set of playing field lines at all three of the turf field locations.			
CR-235	Ceilings at Corner Columns (RFI-509)	\$ 3,443.72	\$ 3,443.72
Reason	Design		
This Change Request replaces an ACT ceiling with a GWB ceiling at typical corners rooms with exposed columns.			
CR-239	Hardware Set #7 (PR-142)	\$ 299.08	\$ 299.08
Reason	Design		
This Change Request captures cost of switching hinge finish to match adjacent aluminum doors per PR-142.			
CR-242	Removing HSS Framing (PR-136)	-\$ 1,748.96	-\$ 1,748.96
Reason	Design		
This Change Request makes minor modifications to miscellaneous metal pieces including the removal of two HSS tubes.			
Total Change Order Value			\$164,877.93

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: CO028

Date: 3/15/2024

To Contractor:

Consigli Construction Co., Inc.

The Contract is changed as follows:

Change Order #028

AT043 Winter Conditions - Snow Removal	\$0.00
AT045 Winter Conditions - February 2024	\$0.00
BT029 CCD-016 Lintels for Exterior Doors and Louvers	\$0.00
CR150 PR-060 PH Recorder - Rev 1	\$-11,827.40
CR162 PR-090 Area D Metal Trim & Ceiling Coord - Rev	\$3,781.53
CR200 PR-121 R1 Hose Bibbs per RFI-448 - Rev	\$6,945.16
CR203 PR-116R1 Wall Ceiling Revisions per MEPFP Coordination	\$5,818.75
CR210 PR-113 Flooring Material Change - Rev	\$2,862.71
CR216 PR-134 VAV Piping per RFI-473 and 487 - Rev	\$27,664.79
CR217 CCD-011 Added Lights Per RFI-480 and 495 - Rev	\$4,575.93
CR227 CCD-017 Turf Field Striping Rev	\$123,062.62
CR235 RFI-509 Ceiling at Exposed Columns in Corner Classrooms	\$3,443.72
CR239 PR-142 Hardware Set #7 Hinges	\$299.08
CR242 PR-136 Remove HSS Framing	\$-1,748.96
CT061 Bleacher Installation Labor Requirements	\$0.00
CT068 MEP-FP Support at Acoustic Barrier Ceilings Rev	\$0.00
CT074 Glazed Decorative Metal Railing - Unprocured Scope	\$0.00
CT076 Paperless GWB in Area D	\$0.00
CT080 Premium Time - February 2024	\$0.00
CT087 CCD-017 Turf Field Striping - Soccer Field Striping	\$0.00
CT088 RFI-436 - A135a Pre-K WC Toilet Piping	\$0.00
CT089 Mechanical Room Supplemental Steel	\$0.00
CT090 Relocation of RGDs per Coordination	\$0.00
Total:	\$164,877.93



Change Order

Project:

2515 Stoneham High School
149 Franklin Street
Stoneham, MA 02180

Change Order: CO028

Date: 3/15/2024

To Contractor:

Consigli Construction Co., Inc.

The original Contract Amount was	\$176,267,415.00
Net change by previously authorized Change Orders	\$2,149,364.58
The Contract Amount prior to this Change Order was	\$178,416,779.58
The Contract will be increased by this Change Order in the amount of	\$164,877.93
The new Contract Amount including this Change Order will be	\$178,581,657.51

The Contract Time will be unchanged.

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

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

<hr/> <i>(Signature)</i>	<hr/> <i>(Signature)</i>	<hr/> <i>(Signature)</i>
<hr/> By	<hr/> By	<hr/> By
<hr/> Date	<hr/> Date	<hr/> Date



Allowance Usage Request

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

Number: AT043
Date: 3/15/24
Job: 2515 Stoneham High School
Phone:

Description: Winter Conditions - Snow Removal

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 Snow Removal.

1.) Marois - Includes the cost associated with Winter Conditions Snow Removal. This work was performed and tracked on SMMA Slip #136. Total cost is \$4,709.00 per Marois Change Request summary dated January 7, 2024 revised on March 15, 2024.

This Allowance Transfer will transfer \$4,709.00 from Snow Removal Allowance (24-038) to the Sitework Subcontract (2-401).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Marois Bros., Inc.	2-401				\$4,709.00		\$4,709.00
Allowance - Snow Removal	24-038				\$-4,709.00		\$-4,709.00
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						Total:	\$0.00

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date



Allowance Usage Request

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

Number: AT045
Date: 3/14/24
Job: 2515 Stoneham High School
Phone:

Description: Winter Conditions - February 2024

We over the allowRance of ecifications and f ricing to make the changes as described below:

This allowRance transver is for the cost associated with Winter Conditions in February 2024.

1.) p eneral I e#uirements - \$cludes the cost of all labor and material associated with p eneral I e#uirements Winter Conditions for February 2024. Total cost is \$12,774.91 for I ggs AT045 dated March 14, 2024.

2.) Fernandes - \$cludes the cost of all labor and material associated with Masonry Winter Conditions for February 2024. This work was performed on T&M and tracked on SMMA Slif D162, 187, & 196. Total cost is \$18,236.25 for Fernandes COI D017, 018, & 019.

This Allowance Transver will transver \$12,774.91 from Winter Conditions Allowance (24-002) to the p eneral I e#uirements (1-099) and \$18,236.25 from the Winter Conditions Allowance (24-002) to the Masonry Subcontract (4-101).

Escription	Cost Code	Labor	Material	B#uif ment	Subcontract	Other	Price
Fernandes Masonry, Inc	4-101				q18,236.25		q18,236.25
Winter Conditions - p l s	1-099				q12,774.91		q12,774.91
Allowance - Winter Conditions	24-002				q-31,011.16		q-31,011.16
						Subtotal:	q0.00
			uilders Risk (0.157G)				q0.00
			p eneral Liability (1.10G)				q0.00
			SE\$(Non-Trade Only) (1.40G)				q0.00
			OH&P (5G)				q0.00
			ond (0.53G)				q0.00
						Total:	\$0.00

SCHBEULB IMPACT

We have proceeded with this change to achieve schedule.

As directed, Re Bill not proceed with this change until normal direction from OWNBI is received.

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Consigli Construction Co., Inc.

CONTI ACTOI
72 Sumner Street
Milwrd, MA 01757

OWNBI

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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: BT029
Date: 3/1/24
Job: 2515 Stoneham High School
Phone:

Description: CCD-016 Lintels for Exterior Doors and Louvers

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

This budget transfer is for the scope of work issued in CCD-016 "Lintels for Exterior Doors and Louvers." This construction change directive provides lintels for HM exterior doors and louvers at level 1, Area A & C.

1.) Avid - Includes the cost to provide additional lintels per CCD-016. Total cost is \$2,299.99 per Avid RCO #25 dated February 26, 2024.

This Budget Transfer will transfer \$2,299.99 from Structural Steel BP2 Modifications Budget (5-123) to the Misc Metals Subcontract (5-501).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Avid Ironworks, Inc.	5-501				\$2,299.99		\$2,299.99
Struc Steel BP2 Modifications	5-123				\$-2,299.99		\$-2,299.99
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						Total:	\$0.00

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

 (Signature)

 (Signature)

 (Signature)

 By

 By

 By

 Date

 Date

 Date



Change Request

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

Number: CR150
Date: 1/8/24
Job: 2515 Stoneham High School
Phone:

Description: PR-060 PH Recorder - Rev 1

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

This change request is for the scope of work issued in PR-060 PH Recorder. This proposal request removes PH Recorders and their associated plumbing piping from the science classrooms. This is in response to RFI-308.

1. Araujo - Includes the credit for the eliminated PH Recorders from the science classrooms. This change results in a total credit of (\$11,827.40) per Araujo COR #616 received January 8, 2024.

Rev 1 - 1/8/24 - Revised Araujo credit.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Araujo Bros Plumbing Inc.				\$-11,827.40		\$-11,827.40
					Subtotal:	\$-11,827.40
		Builders Risk (0.157%)				\$0.00
		General Liability (1.10%)				\$0.00
		SDI (Non-Trade Only) (1.40%)				\$0.00
		OH&P (5%)				\$0.00
		Bond (0.53%)				\$0.00
					Total:	\$-11,827.40

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: CR162
Date: 2/26/24
Job: 2515 Stoneham High School
Phone:

Description: PR-090 Area D Metal Trim & Ceiling Coord - 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-090 "Area D Metal Trim & Ceiling Coord." This proposal request makes several Area D Updates: adjusts wall framing around Doors D104 and D105 to comply with ADA code; relocates the misc metal jamb plates of doors D104 & D105 to other locations in Area D; changes the ceiling in Network Support D104 from GWB to ACT per MEPFP coordination; and relocates a light fixture in School Store D103 to avoid a clash with steel per MEPFP coordination.

1.) Avid - Includes the cost of all labor and material necessary to relocate the misc. metal jambs plates of doors D104 and D105 to other locations in Area D along with added steel plates in Area D per PR-090. Total cost is \$2,233.00 per Avid RCO #16R dated February 26, 2024.

2.) Century - Include the credit for all labor and material necessary for the GWB ceiling deleted in room D104 and the cost to furnish and install added F trim per PR-090. Total credit is \$(1,764.00) per Century CR #24 dated October 20, 2023.

3.) H Carr - Includes the cost of all labor and material necessary to furnish and install ACT ceiling in room D104 per PR-090. Total cost is \$3,069.00 per H Carr CE#004R1 dated November 2, 2023.

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

Rev - 2.26.24 Avid cost revised per Design team comments received on Decmeber 21, 2023.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Avid Ironworks, Inc.	5-501				\$2,233.00		\$2,233.00
Century Drywall, Inc.	9-220				\$-1,764.00		\$-1,764.00
H. Carr and Sons LLC	9-501				\$3,069.00		\$3,069.00
						Subtotal:	\$3,538.00
			Builders Risk (0.157%)		\$3,538.00		\$5.55
			General Liability (1.10%)		\$3,538.00		\$38.92
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$3,582.47		\$179.12
				Bond (0.53%)	\$3,761.59		\$19.94
						Total:	\$3,781.53

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: CR162
Date: 2/26/24
Job: 2515 Stoneham High School
Phone:

ARCHITECT

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

OWNER

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date



Change Request

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

Number: CR200
Date: 2/20/24
Job: 2515 Stoneham High School
Phone:

Description: PR-121 R1 Hose Bibbs per RFI-448 - 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-121 "Hose Bibbs per RFI-448." This proposal request documents the response to RFI-448, clarifying hose bibb locations and their associated piping on Level 1. Revision 1 makes adjustments per current field conditions. Reference realted to ASI-076 R1.

1.) Araujo - Includes the cost of all labor and material necessary to adjust hose bibb locations and their associated piping per PR-121 R1. Total cost is \$6,497.88 per Araujo COR#629 dated January 18, 2024 revision received 2/17/24.

2.) Fernandes - No cost per Fernandes PM email dated December 19, 2023.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Araujo Bros Plumbing Inc.	15-401				\$6,497.88		\$6,497.88
						Subtotal:	\$6,497.88
			Builders Risk (0.157%)		\$6,497.88		\$10.20
			General Liability (1.10%)		\$6,497.88		\$71.48
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$6,579.56		\$328.98
				Bond (0.53%)	\$6,908.54		\$36.62
						Total:	\$6,945.16

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

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



Change Request

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

Number: CR203
Date: 2/13/24
Job: 2515 Stoneham High School
Phone:

Description: PR-116R1 Wall Ceiling Revisions per MEPFP 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-116 & PR-116R1 "Wall Ceiling Revisions per MEPFP Coordination."

This proposal request makes several updates per MEPFP Coordination:

1. Adds lights in Pre-K Storage Closet A136
2. Changes GWB-1 ceilings in D104a & D105 to ACT-1
3. Adds a wall to enclose plumbing pipes next to the walk-in cooler in the Kitchen B113
4. Increases the size of a column enclosure in Principals Office A101 to accommodate a Fire Protection pipe
5. Increases the size of a column enclosure in PreK Classrooms C100 & C102 to accommodate a storm overflow drain pipe

PR-116 R1 addresses and issue raised in review of PR-116 and through ongoing coordination discussions about electrical conduits in PreK Storage Closet A136. The original PR-116 added walls and access panels in the closet and this R1 revision removes those same walls and access panels. The floor plan reverts to its original layout. PR-116 R1 only reissues the affected sheets from the original PR-116.

1.) Century - No cost associated with PR-116 & PR116R1 per Century email dated December 29, 2023.

2.) H Carr - Includes the cost of all labor and material necessary to modify the ACT per PR-116/PR-116R1. Total cost is \$2,498.00 per H Carr CE#007 dated February 5, 2024.

3.) WJGEI - Includes the cost of all labor and material necessary to add lights per PR-116/PR-116R1. Total cost is \$2,846.02 per WJGEI Proposal #61 dated January 18, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Century Drywall, Inc.	9-220						
H. Carr and Sons LLC	9-501				\$2,498.00		\$2,498.00
Wayne J. Griffin Electric, Inc	16-101				\$2,946.02		\$2,946.02
						Subtotal:	\$5,444.02
			Builders Risk (0.157%)		\$5,444.02		\$8.55
			General Liability (1.10%)		\$5,444.02		\$59.88
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)		\$5,512.45		\$275.62
			Bond (0.53%)		\$5,788.07		\$30.68
						Total:	\$5,818.75

- 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: CR203
Date: 2/13/24
Job: 2515 Stoneham High School
Phone:

ARCHITECT

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

OWNER

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date



Change Request

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

Number: CR210
Date: 2/20/24
Job: 2515 Stoneham High School
Phone:

Description: PR-113 Flooring Material Change - 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-113 "Flooring Material Change." This proposal request replaces two areas of resilient flooring with carpet in Area A, levels 2 & 3. Please note that the material credit for the resilient flooring cannot be offered as the material has already been delivered and stored at the flooring subcontractor's warehouse prior to the issuance of this PR. Relevant pages from the November pay req is included as backup.

1.) Business Interiors - Includes the cost of all labor and material necessary to furnish and install carpet tile as shown in PR-113. Total cost is \$3,161.63 per BI CO-001 dated January 8, 2024 .

2.) Allegheny - Include the credit for the labor of the deleted resilient flooring installation per PR-113. Total credit is \$(519.81) per Allegheny CO-011 dated January 3, 2024.

Rev - Business Interiors labor revised from man days to man hours.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Business Interiors	9-680				\$3,161.63		\$3,161.63
Allegheny Contract Flooring	9-650				\$-519.81		\$-519.81
						Subtotal:	\$2,641.82
			Builders Risk (0.157%)		\$2,641.82		\$4.15
			General Liability (1.10%)		\$2,641.82		\$29.06
			SDI (Non-Trade Only) (1.40%)		\$2,641.82		\$36.99
			OH&P (5%)		\$2,712.02		\$135.60
			Bond (0.53%)		\$2,847.62		\$15.09
						Total:	\$2,862.71

- 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: CR216
Date: 2/23/24
Job: 2515 Stoneham High School
Phone:

Description: PR-134 VAV Piping per RFI-473 and 487 - 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-134 "VAV Piping per RFI-473 and 487." This Proposal Request identifies mechanical piping for VAVs per RFI-473 and RFI-487 responses.

1.) General Mechanical - Includes the cost of all labor and material necessary to furnish and install mechanical piping including coils tie in detail for VAVs 1-3-C,2-3-C,3-3-C, 1-3-A, 1-2-C, 1-3-C, 7-1-B, 8-1-B, 9-1-B. Total cost is \$25,883.16 per GMC Proposal dated February 23, 2024.

Rev - 2.23.24 Per design team and owner comments, labor and material for control valves, ball valves, circuit setters and strainers were removed from this request.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
General Mech Contractor Inc	15-501				\$25,883.16		\$25,883.16
						Subtotal:	\$25,883.16
			Builders Risk (0.157%)		\$25,883.16		\$40.64
			General Liability (1.10%)		\$25,883.16		\$284.71
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$26,208.51		\$1,310.43
				Bond (0.53%)	\$27,518.94		\$145.85
						Total:	\$27,664.79

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
1AAA Massachusetts v. eC
Bambridge, Mv A2198
Ph: (/ 1062A7 2)) - aF: (/ 1065475058

Number: BT210
Date: 93 24
Job: 2515 Stoneham High School
Phone:

Description: BBx 7A11 v dded Lights Per T- D48A and 4) 5 7 T e.

f e oEer the felloWng sweciEcations and wricing to make the changes as described below

this change re" uest is Eor the scowe oEWork issued in BBx 7A11 Iv dded Lights Per T- D48A and 4) 5C this Bonstruction Bhangc
x irecti. e adds (26light fEatures in v rea \$ Le. el 9 corridors wer T- D48A reswonse and adds (26light fEatures at the stair to the Rym
rooEwer T- D4) 5 reswonseC

1Gf JROD7D includes the cost oEall labor and material necessary to Eernish and install additional lights wer BBx 7A11Qtotal cost is
#4,281Q25 wer f JRODProwosal q/ 9 dated January 29, 2A24 marked uwon March / , 2A24C

T e. : March / , 2A24 Labors re. ised Eom wremium time to straight timeC

description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
frayne JCRriEen Olectric, Dc	1/ 71A1				#4,281Q25		#4,281Q25
						Subtotal:	#4,281Q25
			uilders Tisk (AG50G6		#4,281Q25		#/ Q2
			eneral Liability (1QAG6		#4,281Q25		#40Q)
			Sx D(Non Trade %nly6(1QAG6				#AQAA
			%H&P (5G6		#4,995Q		#21/ Q5
			\$ond (AG9G6		#4,551Q1		#24Q2
						Total:	\$4,575.93

SBHOx ULO DMPv Bp

f e ha. e wroceeded With this change to achie. e scheduleC

vs directed, We Will not woceed With this change until Eormal direction Eom %f NOT is recei. edC

v TBHDp
Bonsigli Bonstruction BoC DcC
B%NpTv Bp%T %f NOT
02 Sumner Street
MilErd, Mv A1050

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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: CR227
Date: 3/12/24
Job: 2515 Stoneham High School
Phone:

Description: CCD-017 Turf Field Striping Rev

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

This Change Request is for the scope of work associated with CCD-017 Turf Field Striping dated February 9, 2024. This CCD modifies the turf line striping at the Spartan Stadium, Northwest field, and Mid Field. Changes include providing "S" center logos at all three fields, "Stoneham Spartans" endzones, and an additional sport on all three fields including Field Hockey at the Stadium, Women's Lacrosse at the Northwest Field, and Men's Lacrosse at the Mid Field.

1. Boston Turf - Provide revised turf field adjustments include revised striping, center logos, and endzone lettering per CCD-017. The total cost for this scope of work is \$113,567.12 per Boston Turf Proposal dated February 14, 2024 marked up on March 12, 2024.

Rev - 3/12/2024 Soccer Lines costs were removed to be submitted separately in CT087.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Boston Turf LLC	2-891				\$113,567.12		\$113,567.12
						Subtotal:	\$113,567.12
			Builders Risk (0.157%)		\$113,567.12		\$178.30
			General Liability (1.10%)		\$113,567.12		\$1,249.24
			SDI (Non-Trade Only) (1.40%)		\$113,567.12		\$1,589.94
			OH&P (5%)		\$116,584.60		\$5,829.23
			Bond (0.53%)		\$122,413.83		\$648.79
						Total:	\$123,062.62

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

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date



Change Request

To: ulLie deyLc
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 Cam, 3yge8& . v210P
 : h(671)-52v9 2// Fax(671)-05J95) 5P

Number: CR20/
Date: 041142J
Job: 2515 Stoneham High School
Phone:

Description: : R91J2 Ha3yBa3e Set p) HingeM

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						SL, total(Q2) 7rvv
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			Gene3al dia, ilits 61r1v%-		Q2) 7rvv		QrvJ
			S# \$q on9w3aye Nnls- 61rJv%-		Q2) 7rvv		QrvP7
			NHk: 65%-		Q2P0r00		Q1Jr1)
			Eony 6vr50%-		Q2/) r5v		Q1r5P
						Total:	\$299.08

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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: CR242
Date: 3/11/24
Job: 2515 Stoneham High School
Phone:

Description: PR-136 Remove HSS 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-136 "Remove HSS Framing." This proposal request removes the HSS in two locations above the gym roof where additional framing was no required. The proposal also reduces the width of the steel jamb place and increases the depth of the sill plate at the gym to align with adjacent floor base.

1.) Avid - Includes the credit associated with the modifications to the misc metal scope per PR-136. Total credit is (\$1,748.96) per AVID RCO #27 dated February 27, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Avid Ironworks, Inc.	5-501				\$-1,748.96		\$-1,748.96
						Subtotal:	\$-1,748.96
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						Total:	\$-1,748.96

- 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



Contingency Change Request

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

Number: CT061
Date: 2/19/24
Job: 2515 Stoneham High School
Phone:

Description: Bleacher Installation Labor Requirements

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 the Exterior Bleacher installation. During procurement of Dant Clayton as the bleacher manufacturer and installer per OAL #31, the labor was procured as a non-union installation incorrectly as all bleacher installations are required to be installed by union carpenter labor per the Carpenters CBA.

1. Dant Clayton - Provide union carpenter labor for the erection of the Spartan Stadium bleachers at Stoneham High School. The total cost for this scope of work is \$136,000.

This Contingency Transfer will transfer \$136,000 from Construction Contingency (19-001) to the Bleacher Budget (12-615).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Dant Clayton Corp.				\$136,000.00		\$136,000.00
Construction Contingency				\$-136,000.00		\$-136,000.00
					Subtotal:	\$0.00
		Builders Risk (0.157%)				\$0.00
		General Liability (1.10%)				\$0.00
		SDI (Non-Trade Only) (1.40%)				\$0.00
		OH&P (5%)				\$0.00
		Bond (0.53%)				\$0.00
					Total:	\$0.00

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

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

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date



Contingency Change Request

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

Number: CT068
Date: 3/15/24
Job: 2515 Stoneham High School
Phone:

Description: MEP-FP Support at Acoustic Barrier Ceilings Rev

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

This contingency transfer is for the cost associated with MEP/FP subcontractors to provide their own unistrut/anchors in rooms with acoustic spray. Per the CM Supplemental Instructions #182, it was noted that "unistrut or similar framing will be provided by misc. metal trade contractor below acoustic barrier ceilings for support of MEP/FP systems and in vocational shops as shown in the drawings." Following review of the contract documents, this requirement for the misc metal subcontractor cannot be identified and this scope of work is unprocured. Please note that the supplemental steel to support MEP/FP systems above mechanical rooms will be submitted separately following engineering.

1.) WJGEI - Includes the cost of all labor and material necessary to provide unistrut/anchors in rooms with acoustic spray to support all electrical systems. Total cost is \$28,314.14 per WJGEI Proposal #64 dated January 24, 2024 less \$1,000 per agreement between WJGEI, CCC, SMMA & P&W.

2.) General Mechanical - Includes the cost of all labor and material necessary to provide unistrut/anchors in rooms with acoustic spray to support all mechanical systems. Total cost is \$6,478.84 per GMC Proposal dated January 2, 2024.

This Contingency Transfer will transfer \$28,314.14 from Construction Contingency (19-001) to the Electrical Subcontract (16-101) and \$6,478.84 from Construction Contingency (19-001) to the Mechanical Subcontract (15-501).

Rev 3.15.2024 - WJGEI Proposal #64 was reduced by \$1,000 per agreement between WJGEI, CCC, SMMA & P&W.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$28,314.14		\$28,314.14
General Mech Contractor Inc	15-501				\$6,478.84		\$6,478.84
Contingency #1	19-001				\$-34,792.98		\$-34,792.98
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						Total:	\$0.00

SCHEDULE IMPACT

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

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



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: CT068
Date: 3/15/24
Job: 2515 Stoneham High School
Phone:

ARCHITECT

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

OWNER

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date



Contingency Change Request

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

Number: CT074
Date: 2/29/24
Job: 2515 Stoneham High School
Phone:

Description: Glazed Decorative Metal Railing - Unprocured Scope

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

This contingency transfer is for the unprocured scope of work for the Glazed Decorative Metal Railing. This scope includes the furnish and install of the glazed decorative metal railing as shown on AT10-00 and specified in spec section 05 73 13 "Glazed Decorative Metal Railings (Part of Alternate No. 3: Alt-03 Community Terrace)."

1.) Lockheed - Includes the cost of all labor and material necessary to furnish and install the glazed decorative metal railing as shown on AT10-00 and specified in spec section 05 73 13 "Glazed Decorative Metal Railings (Part of Alternate No. 3: Alt-03 Community Terrace)." Total cost is \$43,963.00 per Lockheed PCO #10 dated February 28, 2024.

This Contingency Transfer will transfer \$43,963.00 from Construction Contingency (19-001) to the Glass/Glazing Subcontract (8-801).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Lockheed Architectural	8-801				\$43,963.00		\$43,963.00
Contingency #1	19-001				\$-43,963.00		\$-43,963.00
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						Total:	\$0.00

SCHEDULE IMPACT

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

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

ARCHITECT <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: ulLie deyLc
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 1000 & aMachLMttMv . eb
 Camr ,iyge3& v 02198
 Ph: (/ 167520)-2-- Fax: (/ 16795J)5658

Number: CT06/
Date: 941142J
Job: 2515 Stoneham High School
Phone:

Description: PaBe,leMMI R q in v ,ea w - Rev

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						Total:	\$0.00

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Consigli Construction Co., Inc.

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Contingency Change Request

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

Number: CT080
Date: 3/12/24
Job: 2515 Stoneham High School
Phone:

Description: Premium Time - February 2024

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 to accerate work to maintain project schedule.

1.) 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 #169, 180, 191, 206, & 212. The total cost for this work is \$21,191.99 per GMC Change Request Summaries.

2.) Fernandes - Provide premium time labor to continue masonry installation. This work was completed on T&M basis and tracked on SMMA Authorization #168, 181, 200, & 216. The total cost for this work is \$14,135.85 per Fernandes COR 015, 016, 020, 021.

3.) Century - Provide premium time labor to continue drywall installation. This work was completed on T&M basis and tracked on SMMA Authorization #166, 197, 203, & 218. The total cost for this work is \$22,076.00 per Century CR#54, 60, 65, & 66.

4.) Jupiter Electric - Provide premium time labor to continue site electrical installation. This work was completed on T&M basis and tracked on SMMA Authorization #195. The total cost for this work is \$700.64 per Jupiter Electric COP #2223-116.

5.) Marois - Provide premium time labor to continue sitework. This work was completed on T&M basis and tracked on SMMA Authorization #193. The total cost for this work is \$2,876.00 per Marois Change Request Summary.

6.) Hampshire - Provide premium time labor to continue fire protection installation. This work was completed on T&M basis and tracked on SMMA Authorization #151, 159, 183, 192, 205, & 213. The total cost for this work is \$6,719.98 per Hampshire Invoice #075465, 075466, 075467, 075469, 081486, & 083915.

7.) Brandsafway - Provide premium time labor to continue scaffolding dance floor installation. This work was completed on T&M basis and tracked on SMMA Authorization #161. The total cost for this work is \$1,114.34 per Brandsafway request number S3.

8.) Homer - Provide premium time labor to continue painting, This work was completed on T&M basis and tracked on SMMA Authorization #163 & 204. The total cost for this work is \$1,890.00 per Homer COP 16 & 17.

9.) PJ Spillane - Provide premium time labor to continue waterproofing installation. This work was completed on T&M basis and tracked on SMMA Authorization #137 & 149. The total cost for this work is \$3,527.00 per PJ Spillane COR #513 & 515.

This Contingency Transfer will transfer \$21,191.99 from Construction Contingency (19-001) to the Mechanical Subcontract (15-501); \$9,593.26 from Construction Contingency (19-001) to the Masonry Subcontract (4-101); \$22,076.00 from Construction Contingency (19-001) to the Drywall Subcontract (9-220); \$700.64 from Construction Contingency (19-001) to the Site Electrical Subcontract (16-001); \$2,876.00 from Construction Contingency (19-001) to the Sitework Subcontract (2-401); \$6,719.98 from Construction Contingency (19-001) to the Fire Protection Subcontract (15-301); \$1,114.34 from Construction Contingency (19-001) to the Scaffolding Subcontract (1-701); \$1,890.00 from Construction Contingency (19-001) to the Paint Subcontract (9-901); and \$3,527.00 from Construction Contingency (19-001) to the Waterproofing Subcontract (7-102).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
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Consigli Construction Co., Inc.

Construction Managers and General Contractors

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

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



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: CT080
Date: 3/12/24
Job: 2515 Stoneham High School
Phone:

General Mech Contractor Inc	15-501	\$21,191.99	\$21,191.99
Fernandes Masonry, Inc	4-101	\$14,135.85	\$14,135.85
Century Drywall, Inc.	9-220	\$22,076.00	\$22,076.00
Jupiter Electric Inc	16-001	\$700.64	\$700.64
Marois Bros., Inc.	2-401	\$2,876.00	\$2,876.00
Hampshire Fire Protection	15-301	\$6,719.98	\$6,719.98
BrandSafway Services, LLC	1-701	\$1,114.34	\$1,114.34
Homer Contracting Inc	9-901	\$1,890.00	\$1,890.00
P.J. Spillane	7-102	\$3,527.00	\$3,527.00
Contingency #1	19-001	\$-74,231.80	\$-74,231.80
			Subtotal:
			\$0.00
Builders Risk (0.157%)			\$0.00
General Liability (1.10%)			\$0.00
SDI (Non-Trade Only) (1.40%)			\$0.00
OH&P (5%)			\$0.00
Bond (0.53%)			\$0.00
			Total:
			\$0.00

SCHEDULE IMPACT

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

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

ARCHITECT

Consigli Construction Co., Inc.

CONTRACTOR

OWNER

72 Sumner Street

Milford, MA 01757

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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

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



Contingency Change Request

To: ulLiedeyLc
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 8hP:(1/ 7520)-2-- FaxP:(1/ 795J)5/ 56

Number: CT06/
Date: 94124J
Job: 2515 Stoneham High School
Phone:

Description: CCB)01/ TL,I Fiely St,iRng) Socce, Fiely St,iRng

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						Total:	\$0.00

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Consigli Construction Co., Inc.

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Contingency Change Request

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

Number: CT088
Date: 3/12/24
Job: 2515 Stoneham High School
Phone:

Description: RFI-436 - A135a Pre-K WC Toilet Piping

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 change request is for the added scope of work issued in the response to RFI 436 "A135a Pre-K WC Toilet Piping." On drawing P11-01A, A143 WC Staff calls for a WC-1A (wall mounted toilet) and A135a Pre-K WC calls for a WC-2 (floor mounted toilet). However, the piping configuration shown on Plumbing Underground - Area A plan P11-00A, only shows a single 4" sanitary line located between column lines FN and EN, south of column line 16. This piping configuration cannot serve a wall mounted toilet and a floor mounted toilet; this piping configuration could serve two wall mounted toilets however as noted in the response, a floor mounted toilet is required in the Pre-K toilet room to suit juvenile occupancy. As directed, this change request includes the cost to provide a toilet flange suitable for WC-2 and its associated piping.

1.) Araujo - Includes the cost of all labor and material necessary to furnish and install a toilet flange and associated piping to serve the WC-2 in A135a per the response to RFI-436. Total cost is \$3,285.68 per Araujo COR 623 dated December 15, 2023.

2.) Riggs (Concrete) - Includes the cost of all labor and material necessary to demo/replace concrete and reinforcement to allow plumbing work per the response to RFI-436. Total cost is \$6,415.20 per Riggs CT088 dated February 20, 2024.

This Contingency Transfer will transfer \$3,285.68 from Construction Contingency (19-001) to the Plumbing Subcontract (15-401) and transfer \$6,415.20 from Construction Contingency (19-001) to the Concrete Subcontract (3-110)

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Araujo Bros Plumbing Inc.	15-401				\$3,285.68		\$3,285.68
Riggs Contracting Inc.	3-110				\$6,415.20		\$6,415.20
Contingency #1	19-001				\$-9,700.88		\$-9,700.88
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						Total:	\$0.00

SCHEDULE IMPACT

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

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



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: CT088
Date: 3/12/24
Job: 2515 Stoneham High School
Phone:

ARCHITECT

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

OWNER

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date



Contingency Change Request

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

Number: CT089
Date: 3/13/24
Job: 2515 Stoneham High School
Phone:

Description: Mechanical Room Supplemental Steel

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 the mechanical subcontractor to provide a steel Strongback system above the mechanical room. Per the CM Supplemental Instructions #182, it was noted that "unistrut or similar framing will be provided by misc. metal trade contractor below acoustic barrier ceilings for support of MEP/FP systems and in vocational shops as shown in the drawings." Following review of the contract documents, this requirement for the misc metal subcontractor cannot be identified and this scope of work is unprocured. Due to the weight of the pipes and equipment, the supports in the mechanical room need to be an engineered Strongback system. This contingency transfer includes the cost for a third party engineer to design an engineered support system.

1.) General Mechanical - Includes the cost of all labor and material necessary to provide the engineered Strongback supports in the mechanical room per Thorton Tomasetti engineered design dated March 1, 2024. Total cost is \$23,497.96 per GMC proposal dated March 7, 2024.

2.) Thorton Tomasetti - Includes the cost to provide an engineered design for the pipe supports in the mechanical room. Total cost is \$11,250.00 per Thorton Tomasetti Invoice #Q22214.00-5 dated March 3, 2024.

This Contingency Transfer will transfer \$23,497.96 from Construction Contingency (19-001) to the Mechanical Subcontract (15-501) and \$11,250.00 from Construction Contingency (19-001) to the Thorton Tomasetti Third Party Professional Services (1-299).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
General Mech Contractor Inc	15-501				\$23,497.96		\$23,497.96
Thorton Tomasetti	1-299				\$11,250.00		\$11,250.00
Contingency #1	19-001				\$-34,747.96		\$-34,747.96
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						Total:	\$0.00

SCHEDULE IMPACT

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

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



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: CT089
Date: 3/13/24
Job: 2515 Stoneham High School
Phone:

ARCHITECT

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

OWNER

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date



Contingency Change Request

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

Number: CT090
Date: 3/14/24
Job: 2515 Stoneham High School
Phone:

Description: Relocation of RGDs per Coordination

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 the refabrication and relocation of ductwork and RGDs as a result of the comments received from the design team in the returned coordination submittals. The ductwork and RGDs were coordinated/installed per the contract mechanical drawings however the comments received from the design team in the composite RCP coordination submittals indicate changes to the installation location of the RGDs to match the architectural RCPs. It was noticed that the contract mechanical drawings do not correspond with the contract architectural drawings. Additionally, the typical RCP provided for classrooms and corridors did not apply to certain locations due to discrepancies between the actual size/layout versus the typical dimensions provided in the typical RCP. After reviewing all of the comments from the design team, each comment was categorized as Added Cost, No Cost, or Accepted as is by the design team. The cost being submitted in this contingency transfer is only for the items noted as Added Cost.

1.) General Mechanical - Includes the cost of all labor and material necessary to refabricate/remove/reinstall ductwork to relocated RGDs per the comments received from the design team in returned coordination submittals. Total cost is \$28,128.11 per GMC Proposals dated January 16, January 26, February 9, and February 22, 2024.

This Contingency Transfer will transfer \$28,128.11 from Construction Contingency (19-001) to the Mechanical Subcontract (15-501).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
General Mech Contractor Inc	15-501				\$28,128.11		\$28,128.11
Contingency #1	19-001				\$-28,128.11		\$-28,128.11
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						Total:	\$0.00

SCHEDULE IMPACT

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

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



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: CT090
Date: 3/14/24
Job: 2515 Stoneham High School
Phone:

ARCHITECT

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

OWNER

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date



Change Order

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

Change Order: CO029
Date: 3/15/2024

To Contractor:
Consigli Construction Co., Inc.

The Contract is changed as follows:

Change Order #029 - Reconciled Buyout	
RB036 OAL #43 - Track & Tennis Courts Surfacing Reconciled Buyout	\$0.00

The original Contract Amount was	\$176,267,415.00
Net change by previously authorized Change Orders	\$2,149,364.58
The Contract Amount prior to this Change Order was	\$178,416,779.58
The Contract will be increased by this Change Order in the amount of	\$0.00
The new Contract Amount including this Change Order will be	\$178,416,779.58

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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_____ (Signature)	_____ (Signature)	_____ (Signature)
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_____ By	_____ By	_____ By
-------------	-------------	-------------

_____ Date	_____ Date	_____ Date
---------------	---------------	---------------



Reconciled Buyout Request

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

Number: RB036
Date: 2/14/24
Job: 2515 Stoneham High School
Phone:

Description: OAL #43 - Track & Tennis Courts Surfacing Reconciled Buyout

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

This Reconciled Buyout is for the Track & Tennis/Pickleball Court Surfacing scope of work procured under OAL #43. The GMP Estimate for Track & Tennis/Pickleball Court Surfacing was \$454,200 and the final subcontractor pricing is \$415,625. The procurement for the Track & Tennis/Pickleball Court Surfacing scope of work results in a line-item savings of \$575. The following Holds & Allowances were established with OAL #43:

- Hold: Third Party Testing = \$5,000
- Hold: Laser Grading of Tennis/Pickleball Courts prior to base = \$12,000
- Hold: Additional Patching = \$6,000
- Hold: Additional Surveying/Layout = \$15,000

This Reconciled Buyout will transfer \$38,575.00 from the Synthetic Athletic Surfacing Budget to the Third-Party Testing Hold (2-892), Laser Grading Hold (2-893), Additional Patching Hold (2-894), and Additional Surveying/Layout Hold 2-895), and Contingency #2 19-002.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Synthetic athletic surfacing				\$-38,575.00		\$-38,575.00
3rd Party Surface Testing				\$5,000.00		\$5,000.00
Tennis Laser Grading				\$12,000.00		\$12,000.00
Add'l Tennis Court Patching				\$6,000.00		\$6,000.00
Add'l Surveying - Layout- Hold				\$15,000.00		\$15,000.00
Contingency #2				\$575.00		\$575.00
					Subtotal:	\$0.00
			Builders Risk (0.157%)			\$0.00
			General Liability (1.10%)			\$0.00
			SDI (Non-Trade Only) (1.40%)			\$0.00
			OH&P (5%)			\$0.00
			Bond (0.53%)			\$0.00
					Total:	\$0.00

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



CONSIGLI
Est. 1905

Reconciled Buyout Request

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

Number: RB036
Date: 2/14/24
Job: 2515 Stoneham High School
Phone:

ARCHITECT

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

OWNER

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date

**Town of Stoneham
Stoneham High School**

Project Budget and Cost Summary



March 15, 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
20 Construction									
Pre-Construction Services	\$258,528	\$29,250	\$287,778	\$287,778	\$0	\$0	\$287,778	\$287,778	\$0
Construction	\$153,418,660	\$22,565,227	\$175,983,887	\$175,983,887	\$0	\$0	\$175,983,887	\$77,810,604	\$98,173,283
CMR Contingency (5.%)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Change Orders		\$2,149,365	\$2,149,365	\$2,149,365	\$0	\$4,198,938	\$6,348,303	\$1,181,868	\$5,166,435
Subtotal	\$153,677,188	\$24,743,842	\$178,421,030	\$178,421,030	\$0	\$4,198,938	\$182,619,968	\$79,280,250	\$103,339,718
30 Architectural & Engineering									
Designer - Feasibility	\$175,000	\$0	\$175,000	\$175,000	\$0	\$0	\$175,000	\$175,000	\$0
Schematic Design	\$245,000	\$0	\$245,000	\$245,000	\$0	\$0	\$245,000	\$245,000	\$0
Design Development	\$3,233,800	\$0	\$3,233,800	\$3,233,800	\$0	\$0	\$3,233,800	\$3,233,800	\$0
Construction Documents	\$4,921,000	\$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	\$1,845,375	\$2,091,425
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	\$226,696	\$352,404
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	\$12,807,050	\$3,520,088

**Town of Stoneham
Stoneham High School**

Project Budget and Cost Summary



March 15, 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
40 Administrative Costs									
OPM Feasibility Study	\$105,000	\$0	\$105,000	\$105,000	\$0	\$0	\$105,000	\$105,000	\$0
OPM Design Development	\$380,000	\$0	\$380,000	\$380,000	\$0	\$0	\$380,000	\$380,000	\$0
OPM Construction Contract Documents	\$640,000	\$0	\$640,000	\$640,000	\$0	\$0	\$640,000	\$640,000	\$0
OPM Bidding	\$180,000	\$0	\$180,000	\$180,000	\$0	\$0	\$180,000	\$180,000	\$0
OPM Construction Contract Administration	\$3,185,100	\$0	\$3,185,100	\$3,185,100	\$0	\$0	\$3,185,100	\$1,492,500	\$1,692,600
OPM Closeout	\$220,000	\$0	\$220,000	\$220,000	\$0	\$0	\$220,000	\$0	\$220,000
OPM Testing and Inspections	\$560,000	\$0	\$560,000	\$385,000	\$175,000	\$0	\$560,000	\$214,277	\$345,723
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
Subtotal	\$6,770,100	\$0	\$6,770,100	\$5,526,545	\$1,243,555	\$0	\$6,770,100	\$3,333,004	\$3,437,096
50 Furniture, Fixtures and Equipment									
Furniture, Fixtures and Equipment	\$1,251,000	\$1,675,000	\$2,926,000	\$1,251,000	\$1,675,000	\$0	\$2,926,000	\$0	\$2,926,000
Technology/Computer Equipment	\$1,251,000	\$250,000	\$1,501,000	\$1,251,000	\$250,000	\$0	\$1,501,000	\$0	\$1,501,000
Subtotal	\$2,502,000	\$1,925,000	\$4,427,000	\$2,502,000	\$1,925,000	\$0	\$4,427,000	\$0	\$4,427,000
Project Sub-Total	\$178,854,288	\$27,090,980	\$205,945,268	\$202,213,436	\$3,731,832	\$4,198,938	\$210,144,206	\$95,420,303	\$114,723,902
70 Project Contingency									
Construction Contingency (Hard Cost) (5%)	\$7,670,933	-\$2,149,364	\$5,521,569	\$5,521,569	-\$4,198,938	\$1,322,631		\$1,322,631	
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	
Subtotal	\$10,739,306	-\$2,600,752	\$8,138,555	\$8,138,555	-\$4,355,239	\$3,783,315		\$3,783,315	
Project Total	\$189,593,594	\$24,490,228	\$214,083,822	\$202,213,436	\$11,870,387	-\$156,301	\$213,927,521	\$95,420,303	\$118,507,218

Technology Equipment Update

Building Committee Meeting

TECHNOLOGY EQUIPMENT UPDATE

Scope:

- **Wireless Network (WLAN)**
- **Computer Technology**
- **Phone System (VoIP)**
- **Interactive Display Technology**

Status:

- **All Final Quotes Received and Reviewed**
- **Proceed with Purchase Orders After Approval**
- **Apple Equipment (Purchased by Stoneham Public Schools)**



Perkins&Will

Wireless Network (WLAN)

Vendor: Ockers (State Contract ITC 73)

Scope:

- Aruba AX (6E) Access Points
- Installation and Configuration
- Aruba Central Licensing/Enrollment (Management)

Computer Technology

Vendor: Ockers (State Contract ITC 73)

Scope:

- Teacher and Admin Laptops, Desktops, Monitors
- Document Cameras
- Computer Science Laptops, Cart
- Makerspace Laptops, Cart
- Printers
- AV System Workstations
- Installation and Configuration



Perkins&Will

Telephone (VoIP) Equip.

**Vendor: Forerunner Technologies
(Omnia Partners/NCPA)**

Scope:

- **High School System Hardware and Software Upgrades**
- **District Updates**
- **VoIP Handsets (Classrooms, Offices, Conference Rooms)**
- **Installation and Configuration**

Interactive Displays

Vendor: CSS (State Contract OFF 50)

Scope:

- **Smart MX (V5) Series Interactive Displays**
- **PC Modules, Wireless Keyboards/Mice**
- **Portable 75” with Electric Floor Stand in Classrooms**
- **Wall Mounted 75” and 65” in Huddle and Conference Rooms**
- **Video Conferencing in Conference Rooms**
- **Multiple Displays in Computer Science**
- **Installation and Configuration**



Perkins&Will

Miscellaneous

- **Allowance for Computer Science Collaboration**
 - This allowance is in case we need to purchase a third-party solution to supplement the Smart Flat Panel Displays to provide extended casting capabilities requested by the Computer Science Classroom teacher.
- **Video Production Computer Workstations (Apple Education, Purchased by Stoneham Public Schools)**
- **Studio Control Room (Apple Education, Purchased by Stoneham Public Schools)**



Perkins&Will

TECHNOLOGY EQUIPMENT BUDGET UPDATE

Wireless Network	\$ 180,472.51	
Computer Technology	\$ 357,376.90	
Phone System	\$ 151,691.82	
Interactive Display Technology	\$ 555,154.15	
Computer Science Collaboration (Allowance)	\$ 10,000.00	
Video Production Computers	\$ 40,000.00	
Studio Control Room Computers	\$ 16,000.00	
2% Contingency	\$ 26,213.91	←
Total	<u>\$ 1,336,909.29</u>	
Total Budget	\$1,501,000.00	
<i>Under Budget</i>	<i>\$164,091.00</i>	←



Perkins&Will

TECHNOLOGY EQUIPMENT SCHEDULE UPDATE



Perkins&Will



THANK YOU!

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

SMMA

Project Management



Town of Stoneham

New Stoneham High School

Construction Update
3.18.2024





Drone Aerial – February 6, 2024



Drone Aerial – March 13, 2024



Drone Aerial – March 13, 2024 – South & East Elevation



Drone Aerial – March 13, 2024 - West Elevation



February 23, 2024 - North Elevation



South and East Elevations – Area D



Electrical Switchgear



First Floor – Nurses' Suite



Second Floor Science Classroom



Gymnasium – Track Level



Makers Space Classroom

SCHEDULE

