

Project Minutes

Project: New Stoneham High School Project No.: 20033
 Prepared by: Sarah Traniello Meeting Date: 6/20/2024
 Re: School Building Committee Meeting Time: 7:00pm
 Location: Central Middle School Media Center and Remote Participation Meeting No: 84
 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
✓	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
	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	
Remote	Adam Liu	Perkins&Will	
✓	Brad Pineau	Perkins&Will	
Remote	Lizzy Dame	Perkins&Will	
Remote	Andrea White	Perkins&Will	
	Douglas Faria	EDvance Technology Design	
✓	Andrew MacNeil	Consigli Construction	
✓	Todd McCabe	Consigli Construction	
	Robert Smith	SMMA	
✓	Robert Guarino	SMMA	
	John Cutler	SMMA	
Remote	Sarah Traniello	SMMA	
✓	Julie Leduc	SMMA	

Item #	Action	Discussion
84.1	Record	<p>Call to Order</p> <p>7:00 PM, Co-Chair M. Christie called the meeting to order. This meeting will be held via video conference and in person and will be posted on the Town's website.</p>
84.2	Record	<p>Approval of Meeting Minutes</p> <ul style="list-style-type: none"> S. Iovanni moved for the approval of the Minutes of the May 20, 2024, School Building Committee Meeting; J. Thomson seconded the motion. Roll Call vote was taken. The motion was carried by unanimous vote. <i>[N. Nial was experiencing audio issues but her approvals were advised through other means during the meeting.]</i>
84.3	Record	<p>Approval of Warrant No. 55</p> <p>J. Leduc presented Warrant No. 55 with invoices from Apple Inc. invoices totaling \$42,531 for the technology purchases made through the District; Heritage Time Capsules in the amount of \$1,079 for the Stoneham High School Time Capsule; Perkins&Will in the amount of \$123,025 for Construction Administration Services for May 2024, \$4,096.40 for Designer Amendment 21 Geotechnical Consultancy Services, \$6,750 for Designer Amendment No. 25 Amphitheatre Design Services, and \$5,830 for Concession Building Design Services under Designer Amendment No. 30, SMMA for \$99,500 for Construction Administration for May 2024; SMMA for \$36,055.80 for Owner's Testing and Inspectional Services under OPM Amendment No. 4; and Consigli Construction Co. for Requisition No. 23 in the amount of \$8,147,498.87 for May 2024. Total Warrant No. 55 in the amount of \$8,466,366.07.</p> <ul style="list-style-type: none"> D. Gove for the Finance Working Group provided their motion recommending the approval of Warrant No. 55. R. Parker seconded the motion. Roll call vote taken and motioned was carried by unanimous vote.
84.5	Record	<p>Approval of Change Order No. 33</p> <p>S. Messinger reviewed Allowance Transfers 049, 051, 055, 058; No Budget Transfers; Hold Transfer 019 and 020; Contingency Transfers 093, 104, 105, 106, 113; No Reconciled Buyouts; Change Requests 121, 135, 209, 211, 255, 271, 298, 304, 308, 311, 312, 313, 317 for a total of \$127,700.02.</p> <ol style="list-style-type: none"> S. Iovanni asked about the EV transclosure cabinet that is part of the Change Order having to be purchased for \$27,000. It was understood when the project embarked on the EV Charging Stations that Eversource would pay for the transclosure cabinet as part of the program. Now that it is 2024 and the program rules have changed, the project needs to incur this cost. It should be honored by the utility since the EV Charging Station component was already underway before the rule change. <i>S. Messinger advised that Eversource originally provided in writing they would pay for the transclosure cabinet. Under the new 2024 rules, Eversource is no longer paying for the transclosure cabinet. However, Eversource is honoring their original agreement and will be paying for the transclosure cabinet. The project needs to procure and pay for the transclosure cabinet first and then Eversource will reimburse the project for the cost.</i> S. Iovanni asked about CR298 about the above ceiling change and wanted to know if it was customary. <i>S. Messinger advised that it was a design change with 2x4 metal studs that were missing from the sketch details that needed to be installed and placed. The change involved the cost of the metal studs and the labor to install them, but the design change was done for free.</i> S. Iovanni asked about the label Design and its meaning on the notation. <i>J. Leduc advised that the "Design" notation indicates that the reason for the change was there was an issue with the design resulting in a Design Change.</i> <ul style="list-style-type: none"> D. Gove met with the Finance Working Group prior to the School Building Committee Meeting to review this Change Order and its contents. The Finance Working Group recommends approval of Change Order No. 33. S. Iovanni seconded the motion. Vote taken and motion carried unanimously.

Item #	Action	Discussion
84.6	Record	<p>Amphitheatre and Visitor Seating</p> <p>S. Messinger reviewed the revised site plans for the Amphitheatre and the Visitor Seating at Spartan Stadium where the seating size was reduced from 24-inches per seat was reduced to 18-inches per seat. On the plans, the areas that are seen to be removed are those that are in red and those that are in green will remain. In doing this it has enabled the number to be tightened up significantly to get closer to the \$821,806 number that was targeted. D. Sheehan advised that while it was targeted to get the amount to \$300,000 the amount is currently at \$326,000, which is closer to the \$300,000 over the grants that the Town was moving towards. J. Leduc clarified that the amount being sought for approval today is \$626,000 which is \$326,000 above the \$300,000 grant that still has yet to be received at this time. The Change of \$626,053 would need to be approved. Consigli would take the \$821,321 and deduct the Alt 4 of \$195,268 leaving \$626,053 that would then need to be approved as a No-To-Exceed Change Order. This Change will continue to be reviewed and vetted by SMMA, Perkins&Will and Consigli and could possibly go down but at this time it is needed to have this approved as a Not-to-Exceed.</p> <ol style="list-style-type: none"> 1. D. Gove asked how much J. Leduc is holding in the budget for this Change? <i>J. Leduc advised that she is holding \$300,000.</i> 2. S. Iovanni asked about her thinking it was \$500,000 not \$300,000 and asked of the status of the other grants and what they were for? <i>M. Christie advised that \$500,000 for the relocation of the Superintendent's Administrative Offices; D. Sheehan advised that the \$300,000 is for the Amphitheatre and can only be used for the Amphitheatre; and the \$500,000 is for the general construction of the project.</i> 3. D. Gove asked about the amphitheatre and the visitor seating and advised that where the large red seating is removed on the right-hand side, results in unbalanced seating. <i>T. McCabe advised that to put that large red section back in, it would be approximately \$25,000.</i> <p>D. Gove, J. Thomson and S. Iovanni all support putting it back in and making it a Not-To-Exceed of \$675,000.</p> <p>In the visitor seating, the front row of seating appears to have a view obstruction where fencing will interfere with viewing sport activities and will result a view of only the back of players. It is important for accessible seating to be provided. First row of visitor seating can be shortest in length with the middle and upper row of seating being longer in length bridging the span desired to comprise the total linear feet of seating for the visitor seating and meet the span between the 30-yard lines. S. O'Neill agreed that the most seating capacity should be in the third row and graduating from the front row to the middle row to the third row. The length of base level of visitor seating will not need to be as long as those that are behind them, but it will provide accessible and accompanied seating. There is a 4.5-foot fence in front of the first row. It is agreed that the design will be flipped for the visitor seating and hopefully there will not be the need for retaining wall to hold rows 2 and 3 in position in the hill position. D. Pignone joined the meeting, and this discussion was reviewed with him to get his thoughts, viewpoint and agreement. D. Pignone advised that he received a text from N. Nial who advised that she agrees with what has been discussed as well. D. Gove advised this will allow for Consigli to move forward with purchasing the materials needed for the conceptual designs of amphitheatre and visitor seating once finalized and approved.</p> <p>R. Parker asked if there are additional design fees to make these adjustments agreed to here with the visitor seating and amphitheater seating. B. Trivas advised that for R. Parker, Perkins&Will would do it for free.</p> <ul style="list-style-type: none"> • D. Gove made a motion to approve the linear footage of seating, 200 seats for visitor seating and 160 for the amphitheater, with a Not-To-Exceed of \$676,053 and to allow the Co-Chairs to make the approval of the concept design provided by Perkins&Will. Motion seconded by R. Parker. Roll call vote, motioned passed.
84.7	Record	<p>Stadium Building</p> <p>T. McCabe provided an update relating to the Stadium Building pricing since those provided in April 2024 in the amount of \$1,072,837 that covered the building cost expansion and the design scope completion costs that needed to be added to the original design. Initial Pricing: \$1,072,837 – Cost Adjustments of \$237,155</p>

Item #	Action	Discussion
		<p>= \$865,591. This number is made up of Building Expansion \$519,355 and Design/Coordination/Owner \$346,236 = \$865,591 to be approved. An Owner's Contingency amount for the 15-foot expansion of the building and the Owner's Contingency Hold was reflected in the budget as \$600,000. At the last meeting, it was just over \$1M and it was discussed to have about \$235,000 of \$290,000 of cost adjustments which came in slightly about at \$237,000 after working with the subs and the rest was \$346,236. Approval is critical because this has been a decision that has been in process for 3 months. With approval this evening, Consigli can release their subcontractors to start, and some fine tuning will need to be done on minor costs, but it needs to go through a coordination process, fabrication and delivery process. Consigli was looking to turn the fields, Stadium Building and stands over by May 31, 2025, and with each day of delay it pushes the turnover to be even further. These 3-months delay makes the turnover date be August 31, 2025, which is bumping up against the fall season. A decision will allow for the evaluation of an updated schedule, releasing some of the subcontractors and working diligently to pull in the schedule but right now the date looks to be September 9, 2025.</p> <p>S. Iovanni and R. Parker thank T. McCabe and their OPM and Design partners and subcontractors for all their hard work to bring the number down to where it is now.</p> <ol style="list-style-type: none"> 1. D. Pignone asked T. McCabe of Consigli if a goal could be set to shave a few weeks off that date so that it will be mid-August 2025 instead of September 2025? D. Pignone advised that athletes and sports teams do come back that same week around August 19, 2025, give or take a day or two. D. Pignone advised he does not want to have a cut on quality but if there is any way to shave a day or two, every day at that point will count. <i>T. McCabe advised that Consigli will be producing a much more developed and built out schedule and start to analyze this through the many phases that this will need to go through, and T. McCabe advised that Consigli will try and recover as much as possible from a schedule standpoint.</i> 2. D. Pignone asked about South Field or South Turf 2, do we have a timeline on that? It was January and is the building delaying this as it is about 3-months? <i>T. McCabe advised that Consigli is looking to early spring to turn this over. Consigli did put together a field turnover graphic that can be shared with you. J. Leduc and A. MacNeil advised that it will be shared afterward.</i> <ul style="list-style-type: none"> • R. Parker moved to approve the Stadium Building pricing in the amount of \$865,591. S. Iovanni seconded the motion. Roll call vote, motion passed.
84.8	Record	<p>FF&E Update</p> <p>S. Messinger advised that all the furniture is in fabrication and the installations will be occurring in July. The first installation is the fitness room and then the furniture in early and mid-July. A few small pieces were requested to be added in the PreK so there will be a request to add them into the FF&E, the flags for the flagpoles themselves and a stronger glue for the flooring in the fitness room that will have a more appropriate moisture content as it will be going on top of concrete. It is being covered under FF&E as it is part of a furniture installation, so the furniture company pays for the glue, swapping out the standard glue for a stronger glue, to adhere the mats to the cement floor.</p> <p>The big picture is that the project is about \$3Million total for Furniture. Tonight's approval is for \$26,498.26 for the PreK furniture, the flags and the stronger adhesive for the fitness room. There is \$90,000 which makes us \$139,472.87 overbudget. Two months ago, the project was \$160,000 overbudget, last month the project was \$104,000 over budget so at 3 months, the project is hovering at \$100,000 plus over budget. Part of the \$100,000 remaining is the \$90,000 for the site furniture and other additions that have been added to the furniture.</p> <p>Technology Update</p> <p>S. Messinger provided a budget and schedule update for Technology as there are very few items that remain that have not been purchased. The quantity of items keeps going up and the ones that are left keeps dwindling. In Technology, the project is under budget by \$177,144.44.</p>

Item #	Action	Discussion
		<p>If Furniture, Fixtures and Equipment and Technology are looked at together as a whole, the project is under budget with FF&E being a little over budget and Technology being under budget. Big picture, the project is close which is a good place to be.</p> <p>Approval being sought for FF&E in the amount of \$26,498.26.</p> <ol style="list-style-type: none"> 1. J. Thomson asked if there were any other requests. <i>S. Messinger advised that the only outstanding pieces are the estimated \$90,000. These outstanding items have not been purchased so it is not known if these items will continue to hold the same estimated pricing. Those that are remaining will be for future approvals.</i> 2. J. Thomson asked that PreK asked for these additional items. Was there any other staff or departments that requested items that were not fulfilled? <i>S. Messinger advised that the PreK Director was brought into the School District late in the process and the items requested were specifically for the PreK RISE program and their classroom equipment needs so it is specialty-specific items. The requested items were not in the original furniture package, so they are changes. B. Trivas advised that everyone did not get everything placed on their list of wants vetted, distilled to what were needed items. The RISE items were very much needed. The methodical process was put in place by Kathy Martin who was involved in every step to ensure the necessary purchases were made. J. Leduc advised that it was discovered that these items were needed when the new PreK Director came onboard and was touring the classrooms. Mentioning specifically the divider partitions in the PreK area, those that were in the existing school were desired to be brought to the new school, but the dividers could not be mounted to the wall. The solution was portable and could move and Perkins&Will found sturdy and portable partitions that would provide what the PreK RISE program needed. There also were some small tables and chairs that would go with it so separating the room was possible without having to pull the students out.</i> 3. S. Iovanni asked why the glue falls under FF&E? <i>S. Messinger advised that the adhesive is related to the flooring in the fitness room that was purchased under the FF&E budget. The adhesive and flooring are necessary for the proper installation of the FF&E equipment. S. Messinger advised that Perkins&Will and Consigli worked together on the due diligence for the adhesive needed. Consigli performed their humidity check on the slab-on-grade. T. McCabe advised that cement slab-on-grade takes longer for the absorption of the water into the ground, so Consigli typically checks this condition. Consigli found the Relative Humidity (RH) of the slab-on-grade to be 88% which is above 85% (typical) and indicated that a stronger adhesive/glue was needed. The alternative would be to prepare the floor slab which is much more expensive, and it is very similar to was performed to prepare for the Gymnasium floor before installation of the wood flooring where Consigli would grind the cement and then skim coat it. This was not necessary as the adhesive is a much more cost-effective solution for \$1,890.</i> <ul style="list-style-type: none"> • S. Iovanni made a motion to approve \$26,498.26 for Furniture Fixtures & Equipment additional purchases. R. Parker seconded the motion. Roll call vote carried unanimously.
84.9	Record	<p>Approval of Wakefield Moving and Storage Amendment No. 1 for Pods at 2 Schools</p> <p>J. Leduc reviewed the district's estimate provided by Wakefield Moving and Storage for Pods to be placed at 2 Elementary Schools in the amount of \$2,240.00.</p> <ul style="list-style-type: none"> • D. Gove motioned that the Finance Working Group recommended approval of the Proposal provided by Wakefield Moving and Storage for their Amendment No. 1 in the amount of \$2,240 for Pods at 2 Elementary Schools. S. Iovanni made a motion to approve Wakefield Moving and Storage's Amendment No. 1 for Pods at 2 Elementary Schools. Seconded by J. Thomson. Motion carried by unanimous roll call vote.
84.10	Record	<p>Move Schedule Update</p> <p>J. Leduc updated the SSBC of the exemplary job performed by the Stoneham High School teachers and staff in packing up their belongings and labeling their crates in preparation for their moving items to the new school. The existing FF&E will be moved from the existing school within the upcoming week to their new</p>

Item #	Action	Discussion
		locations within the Stoneham community, neighboring school districts and non-profit organizations for their repurposing/reuse of their selected items. Once this is complete, the existing building will be close to empty. The Superintendent's office was moved to its new home at the end of May.
84.11	Record	<p>Construction Update</p> <p>T. McCabe provided a Construction Schedule Status Update of what has transpired over the last month since the last meeting of May 20, 2024. The project has been averaging 215 workers onsite per day during the week and on the weekends, there has been about 130 workers with a lot of activity onsite. Consigli is still working towards the July 31, 2024, Temporary Certificate of Occupancy (TCO) date for the Classroom Building and the Auditorium Building is following the TCO date.</p> <p>The Auditorium Building is still tracking a few weeks later than the July 31, 2024, turnover date. The Auditorium Building date was one that Consigli was targeting for pulling back in with respect to the Recovery Schedule but thus far has had a difficult time doing it.</p> <p>T. McCabe will update regarding the difficulties experienced. There are some activities inside the building that are taking a bit longer than Consigli anticipated. T. McCabe has added a revised schedule date as some of the activity dates have shifted and some resequencing has been done to keep things moving based on some material delivery delays that have been experienced.</p> <p>The effort is to keep things moving forward to get the school ready for the students and staff for the start of school. Big picture, all the buttons are being pushed to make that happen. For example, some shipments of security glass that was expected have been delayed arriving the last week of July to the first week of August resulting in alternative solutions of PlexiGlass and/or an opaquer material like plywood being placed in specific locations until the final product arrives. Railing material for the Auditorium and around the bridge on the second level at Spartan Place has also been delayed as it is expected to arrive in the middle of July and is a week installation. It fits into the schedule, but it is not where it was originally scheduled so recovery plans being looked into for resequencing that needs to happen.</p> <p>Highlights</p> <ul style="list-style-type: none">• Skylight installation has been progressing and Curtainwall 34, the main curtainwall at Spartan Place, has been installed. These are 2 big items that close this building in.• Finishes on the Third Floor and Second Floor are progressing as well as the flooring which can be seen in some of the upcoming photos, specifically in the Third-Floor corridors which is nearing completion by the end of the week. Punchlist activities have been started by Perkin&Will and the punchlist process is being fine-tuned with how Consigli.• The masonry veneer that was causing some delay within Spartan Place in the Auditorium has been gone through towards the end of last month when the area was redesigned to support the heavier masonry that is on those walls. Reinforcing was done on the walls, the walls were closed, and now the masonry is nearing completion on the upper wall that faces Spartan Place.<ul style="list-style-type: none">○ The is exciting because it will enable the staging to be removed from there as work continues down the Band corridor, the North wall, and that has about another 2 weeks of veneer work that continues to be performed towards completion.• Auditorium staging is down as it was removed last weekend with all the work up in the ceiling is complete allowing for construction to be completed at the stage level and lower wall levels. <p>Next 3 Weeks Activities</p> <ul style="list-style-type: none">• Concrete repairs on the risers• Railings to install• Baffles or wall material to be installed on top of the drywall• Auditorium Seating• Now that the staging is gone, these materials can be installed. <p>Sitework is progressing very well over the course of the last week as the entire site has been taken over. There is a fence across both driveways due to a significant amount of work that needs to happen relating to</p>

Item #	Action	Discussion
84.11	Cont'd	<p>regarding at the entrance drive. Consigli has started to take this over during the past week. Pavement preparation around the school has happened around the school and Consigli plans on paving at the end of the first week of July up the main corridor towards the PreK playground area. Consigli has been working with their site contractor to make sure that it happens.</p> <p>North Field is going very well with the 4 light poles/towers installed this week. Backfill operations of the upper-level subgrade have started, and turf is scheduled to start the first week of July and it will be complete by the end of July so that Consigli can start the impact testing to meet the scheduled turnover of mid-July as planned. These are on track.</p> <p>T. McCabe advised that at the end of the day, the concerns are at Level 1 of the building, primarily the entrance, the lobby and Spartan Place. The work entailed is all high work and there have been a few drywall issues that Consigli has been doing a lot of work to enhance. All of it impacts how the building is left and with the testing and balancing of the equipment that needs to happen while this is being done.</p> <p>The first start-up of equipment, primarily HVAC equipment that serves Building B and C back parts of the building towards the south, on June 25, 2024. Equipment start-ups are being done in 2 phases, end of June on June 25, 2024, and the beginning of July on July 8, 2024. This will kick off some controls work and some balancing work that needs to happen prior to turnover. Those activities are impacted by the first-floor area still being under construction.</p> <p>The project is pushing towards July 31, 2024 by Consigli has started to have conversations with SMMA and the Building Department about relaxing some of the requirements of the administration in the beginning of August and starting to look at what that extra time will do for the project from a schedule standpoint to not impact the school, the start of school but to minimize the disruption of work post-occupancy and ensure the right quality before the kids get back into school.</p> <p>Schedule reflects working the full week of the 4th of July holiday and taking the 4th of July holiday off. Work will commence on Friday after the holiday and be performed on Saturday as well. Consigli advised that there will likely be lower numbers of workers onsite on the holiday weekend and counteracting Consigli is talking to the subcontractors to work longer hours on the Monday and Tuesday so that more progress can be seen there.</p> <ol style="list-style-type: none">1. S. Iovanni asked about the security glass potentially not being installed at the time of Consigli seeking the Certificate of Occupancy, will the plywood hinder the project's ability to obtain Certificate of Occupancy? The Project planned to do an opening on September 18, 2024, and we have plywood in place of windows there is a concern about doing an opening looking unfinished. <i>T. McCabe advised that all security glass should be onsite prior to the start of school. The number and pieces of glass should be able to be installed within a week. The glass is due August 12, 2024, August 14, 2024, and there will be a couple of shipments. Some were received onsite today. Plywood is a last resort and optimally something that one can see through would be the appropriate solution. T. McCabe does not see the glass being in place as an issue for the start of school and definitely not an issue for a September 18, 2024, grand opening for the school building.</i>2. S. Iovanni asked if the workers have what is needed to carry out their work activities given the recent weather and the extreme temperatures that have been experienced lately as the HVAC most likely is not working yet. <i>T. McCabe advised that it has been a rough period and there is concern about all the workers and their safety on the site. Precautions have been taken, especially with a safety talk addressing the subject of working in excessive heat. Consigli wanted to make sure that safety was emphasized and make water available. The building, though humid, is cooler than being outside in the sun. There are site work subcontractors who are working outside as well as masonry subcontractors and they are taking breaks to have more fluids and Consigli is watching this as it is ongoing. The temperature is to drop a little, but it will go up again as it is the summertime, and these conditions will be dealt with until the work is finished. This is one of the conditions, and how it affects workers and how it affects the material(s). One of the concerns for Consigli right now is the Gymnasium floor. If you walk into the Gymnasium, it is like walking into the Middle School Media Center right now as it is cooled with air conditioning units and humidification machines are in there to maintain the level and it is being watched daily. Some wood slat ceiling is not in place yet throughout the second floor and high level of Spartan Place. The wood slat ceiling was removed from the building and brought back down to the garage area of the existing high</i>

Item #	Action	Discussion
84.11	Cont'd	<p><i>school and providing some cooled air in there to maintain that material as well. Consigli is doing what can be done to control the environment inside as much as possible and there are some openings in the building that are being dealt with and Consigli is working to close those quickly. When the equipment is started within the next few days zip walls will be installed in areas that are not complete to try and separate those areas that are complete from those that are not. This temperature protection will be put up and it will make the school feel smaller with these zip walls in place. S. Iovanni advised that it is greatly appreciated that the workers are coming to work every day and putting the effort in to progress the project in these extreme weather conditions.</i></p> <p>3. <i>D. Gove advised that tour the school a week and a half prior to the meeting and assured that the school will be opened in time. R. Smith's reports are good but can give you a false sense of the building's completion status by taking pictures of the same room and its progress week after week as it evolves through the construction process. D. Gove had a lot of concerns, but T. McCabe has touched upon just about every one of them. D. Gove addressed his biggest concern being with quality as it is important to maintain the quality of the product and do not rush the start-up and commissioning of all the building's systems. There is a lot of work to be done in a short amount of time. T. McCabe advised that he agrees and aware of it and trying to make the building as tight and small as feasible while maintaining the goal of July 31, 2024, in the forefront of minds as the focus/target to achieve for everyone and keep marching forward to progress closer to meet the expected outcome. There is more work to be done in the first-floor lobby and it is where one enters and is the face of the building. That needs to be the focus as Consigli is working its way down and out of the building. The height there makes construction a little more difficult as one is not working off the ground, it is working off lifts and ladders and that is what has extended it further than initially anticipated. Consigli is working with the school to learn better for their administrative need to be in the building on August 1, 2024, and come up with a plan that works to get the space done without jeopardizing quality.</i></p> <p>4. <i>D. Gove advised that discussions have been had with the Co-Chairs and B. Lombardi relating to construction activities next year and it is important for B. Lombardi and his staff to be aware of the impacts that will be present. For example, if Nexamp is out in the parking lot working on the solar canopies, there needs to be an awareness of the number of parking spots that will be available and given up at any given time for these construction activities. This will impact the ability to issue a specified number of parking passes so that needs to be clear. There will likely be areas where Nexamp will be working and as construction progresses on site from blocked out area to the next, B. Lombardi and his staff need to be aware of how the site will be impacted as it will affect the parking and circulation of the site. T. McCabe advised that there are logistics plans that have been provided further along in this presentation that show where things will be located throughout this summer and when the students show up onsite to set the expectation that there is a beautiful new building there, but it is still a construction site. The construction site will be bigger on Phase 2 than it was on Phase 1. Nexamp's work is not shown on the logistics plans but Nexamp has moved from the upper parking lot to the lower parking lot and just this week there is the cutting of 12x12 squares within the lower parking lot that will be the bases or the foundations for the canopies that will be installed. These are the canopies that will be supporting the solar panels. All over the site from the baseball field down to the football field and down to the front. D. Gove advised that there is a tremendous amount of site work. T. McCabe advised that there is a solid month of asphalt paving, curbing, sidewalks and plantings will be reviewed when T. McCabe gets to the logistics. The front entrance alone has about 3 weeks of grading and concrete work to be done and this is scheduled to be kicked off next week. All the month of July those materials out in front of the building will be completed all the way down to the parking lot. D. Gove advised that hearing Consigli has more quality workers on site is a good thing.</i></p> <p>5. <i>D. Pignone asked about the monumental stair when entering Spartan Plan and whether the stairs have been installed yet and if not, when will the stairs be in? T. McCabe advised that the stairs were to be installed this week. The graphic wall did not meet expectations from a level 5 finish so the monumental stair was paused and will start next week. On the second and third level, Consigli has created a loading dock of sorts to get material in and out and plan to close level 3 first, starting next week. That area is one specifically that will have zip walls as it is one area that is still rough frame and wide open and Consigli plans to close and work over the next month to build that classroom out and the same thing will be done</i></p>

Item #	Action	Discussion
84.11	Cont'd	<p><i>on level 2. It has been kept open a little bit longer due to the material delays but the doors, equipment are there and on level 2 it hasn't been done yet is lifts that men are working on right now are needed and the only way to get them in and out is to drive them. The spaces have been left open so that we can get them out as the lifts cannot be driven down the stairs. The decision to close that up has been made and it will start next week.</i></p> <p>6. D. Sheehan asked to go back to the milestone and recovery schedule and wanted to know about the corridor floors and whether the floors were finished on June 17, 2024? <i>T. McCabe clarified that these corridor floors were on the second floor no, these floors were not completed as the third floor are being finished now. The corridor floors are being done by the company doing the second shift work to accelerate these tasks and activities since work cannot be done to the flooring and the ceiling at the same time in the same spaces. This milestone is one that Consigli has missed and will be looking to be completed within the next week and a half. Milestone 15 is on the third floor, and it will be completed by this weekend and the second floor will be done next week and/or the first week of July.</i></p> <p>7. D. Sheehan advised that there are a lot of dates on the left-hand column of the milestone schedule, and it looks like 25-30% have already been adjusted. Let's hope these future dates on the milestone schedule are not going to be adjusted going forward. Projecting these dates on the left-hand column and then adjusting 25-30% of them, it is hoped that it does not compound. <i>T. McCabe is in total agreement with D. Sheehan's thoughts on the schedule adjustment as the schedule has been analyzed a few different times over the course of the last couple of days, which can be seen in Items 7 and 8, 20 and 21. Changing dates is not the intent some areas have slipped and Consigli is reflecting what the condition is and what the plan is to try and recover.</i></p>
84.12	Record	<p>Construction Logistics</p> <p>T. McCabe advised that D. Gove was correct that there is a lot of work out there onsite to be done as the site is massive. The diagram shows what the site looks like right now and will look like until the middle of August. North Field is under construction. Consigli has not started to take the building down. Anticipating the start of the abatement process at the beginning of August, working with Costello the demolition subcontractor to put the workplan in place. Into August and September as we move through the abatement, Consigli has adjusted the fence line of the main driveway as it is a focus right now as it needs to be completed and in place and then around the school building. The focus is to get the asphalt and the sidewalks in. The entire school campus is a construction site right now. The plan shows what people will be driving into once school starts. The new driveway is complete as well as the front main entrance. The fence line has been adjusted to separate the old building, baseball field and football field from the rest.</p> <p>The Construction Offices for Consigli, SMMA and Perkins&Will that have been inside of the existing school garages for the past couple of months, will be moved into trailers which will be the laydown area for the remainder of the project and will be located where the future tennis courts are going to be right up to when the turf field will also be complete in the middle of August. This does include the lights as well as the feed for the lights is all through the Stadium Building so there will be a temporary solution figured out to feed the lights and the scoreboards which will likely be through generators. This is being finalized through the electrical subcontractor.</p> <p>1. D. Pignone asked if it will be assumed to be one generator or multiple generators that will be feeding the lights and scoreboard? <i>T. McCabe advised that the lights will likely be off one large generator and the scoreboards will likely be off of a construction generator and one of the quieter ones would work out best in that area. Consigli will be providing the generators.</i></p> <p>T. McCabe spoke regarding the planting of trees and advised that Consigli has been working with Warner Larsen for the locations of tree plantings around the PreKindergarten area and maybe some up in the front. Consigli has been working with Warner Larsen relating to what the planting sequencing needs to be and will be working with the Landscaping subcontractor to make sure it happens.</p> <p>2. D. Gove asked if there is irrigation? Having paid attention to the athletic fields but is there irrigation for the other grass areas on the site? <i>T. McCabe advised that there is no irrigation for the other grass areas in the front driveway and other areas around the school. S. Messinger further advised that the design intent is called Xerascap or Zerascap which means no water and all native species of plantings. David</i></p>

Item #	Action	Discussion
		<p><i>Warner would be able to provide more information relating to the subject. With these Xerescape/Zerescape plantings, you do not need to water it and there are pollinators that are built into it where the plantings attract pollinators and self-bloom.</i></p> <p>3. D. Gove asked if initially someone will need water to get the plantings, trees and grass to get started? T. McCabe advised that Consigli owns watering until the plantings, trees and grass take. S. Messinger advised that it excludes the sports fields as these fields are independent.</p> <p>J. Leduc displayed the Sports Field Logistics Plan with turnover dates for which T. McCabe provides more detail regarding the sod vs. seed decision made a few months ago for the baseball field and the softball fields and provides more description for the turnover dates and the use dates. The use date for the fields will be sooner with the sod being laid down on the fields in lieu of seed. The school use dates have been pulled in for items 4 and 5 to June of 2025 for the baseball field and April of 2026 for the softball field. This is the earliest that use of the fields can commence. It is unfortunate that baseball will be missed for the one season but there is no way of getting onto the fields earlier as there will need to be 2 growing seasons with the fall and the spring</p> <p>4. D. Pignone asked about what the date is for softball? T. McCabe advised that it is April 1, 2026.</p> <p>T. McCabe advised that South Field has been taken over to make a synthetic turf field and it should be turned over to the school by April 1, 2025. Football and Stadium Field and running track were originally going to be May 31, 2025, and it is currently looking like it will be August 31, 2025 with the hopes that the schedule can be brought in a couple weeks by tightening up the schedule.</p> <p>5. M. Christie asked to confirm that there is no outdoor track for 2024. T. McCabe advised this is correct. M. Christie asked where do the kids go? D. Pignone advised that it is really the long-distance runners, the cross-country athletes, and they will need to run long distance routes and throwers who will need to find areas to throw. D. Pignone advised that Stoneham has had other communities who have let the athletes use their track like Reading and Woburn. All the football games will be played at Woburn and the communities surrounding Stoneham have been very supportive in allowing the athletes to use their fields and track. The challenge will be in getting the athletes there, but it has been known that the Stoneham athletes were going to be without the fields and track as the construction has been in the planning a long time. However, it is just no great answer as Stoneham will not have a track until it is finished. D. Gove advised that there have not been events on the Stoneham track for a good long time. D. Pignone further stated that the league has moved towards a multi-school event for all track meets. Stoneham is not hosting any track meets and has not hosted for quite a while. Currently four or five teams gather at one track that is hosted by an individual Town. When Stoneham's track is complete, hosting these track meets will be done.</p> <p>6. S. Iovanni advised that the SSBC has not had the Landscape Architect come in to share more detailed plans about what will be planted on the site to help refresh the memory of the SSBC members. J. Leduc advised that a package was distributed to the Committee for reference relating to the plantings to provide graphic representations of what the trees will look like, where plantings will be made and what the schedule will be for the plantings.</p> <p>7. D. Pignone asked with regards to the start of school whether it is late August or early September and occupying the building. Will there be a safe exit out of the back athletic entrance / maintenance entrance in the back south area and then a safe walk to Boxwood? There will be athletes and students traveling from the playfields and Colonial Park. T. McCabe advised that yes there would be. During the fall sports, the existing building is still going to be standing. Spartan Plaza will not yet be complete, so it is not going to be turned over yet. To walk out of the athletic entrance and between the schools Consigli will need to look at what can be provided or if it is better to walk around the school. Consigli will need to dig a little further into it and get back to SSBC and D. Pignone with its answer. It is possible to implement a covered walkway like what is already being used into the existing school now. D. Pignone advised that the students be kept to the left-hand side of the fence and as long as it is graded somewhat, not necessarily pavement, it could be just graded stone where students can safely walk. T. McCabe will get an answer and update D. Pignone with more information.</p>

Item #	Action	Discussion
		<p>8. J. Thomson asked about the trees on the logistics plan that are near Boxwood and wanted to know if the trees are there currently. <i>T. McCabe advised the trees are existing trees that are present now. Consigli is not planting anything out there right now. T. McCabe advised that this is not a design concept, this is a phasing plan showing construction. S. Messinger advised that there is a very detailed diagram in the package that was distributed to the SSBC for reference that shows every tree with detailed information. It is a lot of information to peruse and absorb so it was sent to the SSBC to read at their leisure with the hopes of answering any questions that there may be with regards to the plantings. J. Leduc advised the planting packet can be shared with the SSBC later during this meeting if timing allows.</i></p> <p>9. S. Iovanni asked if there are any plantings or trees that the project needs to provide between the new Stoneham High and Franklin Street and if there were damages incurred by neighbors during construction that the project will need to take care of? <i>D. Sheehan advised that if there were any damages incurred by neighbors during the construction process, the Town would do the neighborly things needed especially if it was related to a right of way or a property line. If this occurred, upon notification the project team would be responsive to meet with the neighbor and evaluate the conditions and if it is determined that there is a direct cause relating to the project the Town would respond with responsibility. It is on a case-by-case basis with a direct line correlation between the cause being related to the project.</i></p>
84.13	Record	<p>Construction Update</p> <ul style="list-style-type: none"> • May 15, 2024 – Aerial Drone Photo This is where the project stood last month. Nexamp’s solar canopies footings can be seen being put in place. The Band and Front Entrance have had big changes. • June 12, 2024 – Aerial Drone Photo Nexamp’s piers are in. The subgrade is up to beneath pavement. Nexamp has connected the drain lines into the storm drain system and have moved to the back. Glazing has gone into the band in the bottom right classroom. The glazing is in the north side of Spartan Place, partially on Levels 2 and 3. The skylights can be seen here being laid out on the roof. That material was onsite on June 12, 2024. • June 12, 2024 – Aerial Drone Photo – South and East Elevations The outline of the playground can be seen closest to the bottom of the slide. The curb has been installed. Also, the playground structure was installed which can be seen on a later slide. Nexamp is down at the back side of the building in this slide with their mini excavator preparing the solar yard. Up on the roof, the skylights can be seen. • PreK Playground The PreK playground is installed. Two days ago, the footings were poured in place. There are a couple more pieces that have been installed on the south side that are not included in this picture, but progress is moving forward. • North Side of Spartan Place – Area D On the North side of Spartan Place curtain wall glass is being installed and is about two-thirds of the way down. The area up and over the roof has not been done yet or the first floor. It is incredible to see the amount of light it brings into the space. When up on the bridge it becomes very clear and next the pressure places will need to go on as well as the trim for the curtain wall. • Spartan Place – Area D The underside of the deck has started to be painted so that the wood ceiling can be installed. The overhead mechanical and electrical are still in progress. • North Skylight Wall The north skylight wall and in the foreground of the photo you can see the first piece of steel being placed for the monumental stairs that was installed yesterday. This is the wall where Consigli is redoing the Level 5 finish. Up above the skylights can be seen being installed as the frames are in and the glass lites are being installed in this image.

Item #	Action	Discussion
		<ul style="list-style-type: none"> • Third Floor – West Side Corridor This image is all of Area B and the work continues in Area C right now. Prepping C will be done this evening and into the weekend to work around the horseshoe and putting down the linoleum floor. The railing has been painted and on the right-hand side you can see the skylight frames have been painted and the glazing is being put into those as well. • Third Floor West Side This is that one room that is finished. The base has been installed and the ceiling has been flooded with ceiling tile except where there is that flag as it is where the balancing valve exists. The grilles are still covered to prevent any construction dust from getting into any of the filter areas. • Gymnasium Picture taken yesterday as Consigli the flooring contractor is a little further along on the east side of the gymnasium. The work is progressing slowly, but the subcontractor is doing a good job. The space is being air conditioned by those hoses. D. Pignone asked if the subcontractor has a worker set all the pieces in place like a puzzle before they are nailed down throughout the gymnasium? <i>R. Smith advised yes, that is what is done. The worker is putting the pieces in place in ahead of the worker following behind and nailing the wood flooring. They are pre-fitting each piece as the work progresses along.</i> D. Gove advised that he noticed there was a batting cage where it seems gymnastics will ultimately be being done. Is there anything being put in place to protect the flooring? D. Gove advised that batting cages were not purchased as a part of the project yet. <i>D. Pignone advised that is correct, none have been purchased yet, but it may be something to look into.</i> <i>R. Smith advised that the flooring is gorgeous.</i> • Auditorium The dance floor has been removed and all the scaffolding as well. The lights have been installed up above and the control room is being wired. Rigging is being done on the stage. The acoustical walls on the left-hand side as the right-hand side has already been completed with the zigzag walls. Former Superintendent Macero toured the school and was very happy when seeing this for himself the other day. • North Field Musco lights have gone in, and the geo fabric is starting to be put down on the subgrade. Pulling out the flat drains pulling out to the perimeter drain. The base stone is being installed and there have been 2 placements with the third placement for the permanent curb happening tomorrow. This will be for the east side with the final placement on Tuesday which will wrap up the perimeter curb.
84.13	Record	<p>Public Relations Working Group</p> <ul style="list-style-type: none"> • Table at Stoneham Town Day S. Iovanni advised the SSBC that probably does not need to have a table at this year’s Town Day. If the SSBC was going to be having the Ribbon Cutting Event after the Town Day, it would be a good opportunity to publicize and invite the Stoneham community to the Ribbon Cutting / Opening event. • Ribbon Cutting Ceremony <ul style="list-style-type: none"> • D. Gove advised that there is a concern that with all the punch list items that perhaps it may want to be reconsidered having the Ribbon Cutting Event on September 14, 2024, and perhaps moving the date out a little. <i>S. Iovanni recommends that the Ribbon Cutting Working Group gather again in the coming weeks to further discussion but keep it as it is for now.</i> • J. Thomson asked how long it takes to plan the event. M. Christie advised that it all depends on what you are going to do for the ribbon cutting event. <i>Originally the idea of August 28 was suggested as a date that might be possible. It was realized that the students would not have started school yet or had a chance to acclimate to their new school with the staff as the students often demonstrate their proficiency with singing, musical instruments, and/or academics with performance and public speaking during events like this and it would not give much opportunity to prepare. When it was brought to the SSBC the date of September 14, 2024, was opted for instead. S. Iovanni mentioned that the SSBC can see where the project stands in August and if it is needed</i>

Item #	Action	Discussion
		<p><i>to move the date out, it can be done at that time. In the interim, it will be placed on the agenda for the next meeting on July 15, 2024.</i></p> <ul style="list-style-type: none"> M. Christie mentioned the Time Capsule that was purchased being present at the meeting and demonstrated by R. Smith and its being about the size of the box containing all the items that will be going into the time capsule. Thank you, A. Lanni, for your assistance in seeing the order through its arrival.
84.14	Record	<p>Discussion/Correspondence/New Items</p> <p>J. Leduc provided an overview of the HudlCam services and how the HudlCam service and program work with relation to Town athletics teams and the history of using HudlCam to date in Stoneham athletics.</p> <ul style="list-style-type: none"> Certain teams have done fundraising i.e. lacrosse to pay for their HudlCam and services. J. Leduc having talked with HudlCam reviewed the costs to Stoneham if they should decide to pay for the first year of subscription under the project it would provide 1 camera in the gymnasium, 1 camera in the Stadium Building and 1 camera that would be portable for the cost of \$8,500. <ul style="list-style-type: none"> Access would be provided to all teams and sports would not just be one sport along it would be able to use across all of Stoneham athletics and when traveling to other towns for games the footage can be made available through HudlCam to stream to family and friends, recruiters, etc. that are unable to travel to the location in person. The following year it would cost the town \$10,000 when a third camera is added. D. Pignone advised that for football HudlCam is used exclusively as films are exchanged throughout the league. J. Leduc advised that the school budget does not support the cost but fund raising does support a portion. Infrastructure in place is important and the cameras cannot be separated from the subscription. S. Messinger advised that placement of the camera is above the bleachers above the main court. J. Leduc advised that there could be delayed billing which could allow fundraising to occur to pay for the service by the Boosters Club, the contract would go to D. Sheehan. Live Barn is the competition for HudlCam. A portable camera can be used and/or the other town can share camera feed while at away game. This will be placed on next month's agenda for further discussion.
84.16	Record	<p>Committee Questions</p> <p>None – See above</p>
84.17	Record	<p>Public Comment</p> <p>None</p>
84.18	Record	<p>Next SBC Meeting: Monday, July 17, 2024, at 7:00 pm</p>
84.19	Record	<p>S. Iovanni motioned to adjourn the meeting at 9:26pm. J. Thomson seconded the motion. The motion was carried unanimously.</p>

Attachments: Agenda; Warrant No. 55, Change Order No. 33; Wakefield Moving and Storage Amendment 1 for Pods at 2 Elementary Schools; SMMA Construction Update; Perkins&Will Presentation; Consigli Milestone Schedule and Logistics Plans; Stoneham Town Day advertising

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

Agenda

Project:	New Stoneham High School	Project No.:	20033
Re:	School Building Committee Meeting	Meeting Date:	6/20/2024
Prepared by:	Julie Leduc	Meeting Time:	7:00 PM
Meeting Location:	Central Middle School Library & Remote Participation	Meeting No.:	84
Distribution:	Attendees (MF)		

1. Call to Order
2. Approval of Minutes – May 20, 2024
3. Approval of Invoices and Commitments
 - Approval of Warrant No. 55
 - Approval of Change Order No. 33
 - Approval of Wakefield Moving & Storage Amendment No. 1 for Pods to 2 Schools
 - Approval of CR-275 Amphitheatre and Visitor Seating
 - Approval of Stadium Building / CR-258 Storage Building
4. Budget and Schedule Update
 - Budget Update
 - FF&E Budget Update
 - Technology Budget Update
 - Construction Schedule Update
 - Construction Logistics Phasing Plan
 - Move Services Status Update
5. Construction Update
 - Construction Progress Activities
6. Subcommittee/Working Group Updates
 - Public Relations Subcommittee Update
 - Town Day – September 21, 2024 11am-4pm
 - Ribbon Cutting Working Group Update
 - Ribbon Cutting Planning Discussion
 - Time Capsule Working Group Update
 - Time Capsule Status Update
7. Discussion/Correspondence/New Items
 - HudlCam Discussion
8. Committee Questions
9. Public Comments
10. Next Meeting: **July 15, 2024**

Join: <https://meet.goto.com/902042317>

Dial: [+1 \(872\) 240-3212](tel:+18722403212) Access Code: 902-042-317

PROJECT MEETING SIGN-IN SHEET

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

Project No.: 20033.00
 Meeting Date: 6/20/2023
 Time: 7:00pm
 Meeting No: 84

SIGNATURE	ATTENDEES	EMAIL	AFFILIATION
<i>Marie Christie</i>	Marie Christie	mariechristie@comcast.net	Co-Chair, Past Member of the School Committee/Middle School Building Committee
<i>absent</i>	David Bois	bois@arrowstreet.com	Co-Chair, Community Member with Architecture Experience
<i>remote</i>	Nicole Nial	nicole.nial@stonehamschools.org	School Committee Member
<i>remote</i>	Raymie Parker	rparker@stoneham-ma.gov	Select Board Member
<i>absent</i>	Douglas Gove	goved11@gmail.com	Vice-Chair, Community Member with Engineer Experience
<i>remote</i>	Stephen O'Neill	sonell@hayner-swanson.com	Community Member with Engineer Experience
<i>Josephine Thomson</i>	Josephine Thomson	jthomson315@yahoo.com	Community Member, Middle School Faculty
<i>absent</i>	Jeanne Craigie	jcraigie@stoneham-ma.gov	Town Moderator
<i>absent</i>	Lisa Gallagher	lgallagher@stonehamschools.org	Community Member; School Secretary; Past member, Middle School Building Committee
<i>Sharon Iovanni</i>	Sharon Iovanni	sharon.iovanni@stonehambank.com	Community Member
	Cory Mashburn	cory.mashburn910@gmail.com	Community Member, Finance & Advisory Board
			Community Member with Construction Experience
<i>SHOWED UP Y2MAY</i>	David Pignone	dpignone@stonehamschools.org	Select Board Member; Athletic Director; Member knowledgeable in educational mission & function of facility
<i>remote</i>	Kevin Yianacopolus	kyianacopolus@stonehamschools.org	Local Official responsible for Building Maintenance
<i>Dennis Sheehan</i>	Dennis Sheehan	dsheehan@stoneham-ma.gov	Town Administrator / MCPPO Certified
<i>Leia DiLorenzo-Secor</i>	Leia DiLorenzo-Secor	lsecor@stonehamschools.org	Town Budget Director
<i>David Ljungberg</i>	David Ljungberg	djungberg@stonehamschools.org	Superintendent of Schools
<i>Bryan Lombardi</i>	Bryan Lombardi	blombardi@stonehamschools.org	Stoneham High School Principal
<i>Brian McNeil</i>	Brian McNeil	bmcline@stonehamschools.org	Facilities Director
<i>April Lanni</i>	April Lanni	alanni@stoneham-ma.gov	Town Procurement Officer / MCPPO Certified
<i>Brooke Trivas</i>	Brooke Trivas	brooke.trivas@perkinswill.com	Perkins&Will Architects
<i>Remote..</i>	Andrea White	andrea.white@perkinswill.com	Perkins&Will Architects
<i>remote</i>	Lizzy Dame	elizabeth.dame@perkinswill.com	Perkins&Will Architects
<i>Steph</i>	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
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<i>Andrew MacNeil</i>	Andrew MacNeil	amacneil@consigli.com	Consigli Construction Co.
	Kalvin Cho	kcho@consigli.com	Consigli Construction Co.
<i>remote</i>	Sarah Traniello	straniello@smma.com	SMMA
	John Cutler	jcutler@smma.com	SMMA
<i>Robert Smith</i>	Robert Smith	rsmith@smma.com	SMMA
<i>Julie Leduc</i>	Julie Leduc	jleduc@smma.com	SMMA

Warrant No. 55

Project:	Stoneham High School, Stoneham, Massachusetts	Project No.:	20033
Prepared by:	Julie Leduc and Sarah Traniello	Date:	6/20/2024

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. / Purchase Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>ProPay Code</u>	<u>Balance After Invoice</u>
Apple Inc.	MA79319069 / 247090	05/15/2024	\$ 7,596.00	0703-0000	\$ 34,935.00
Apple Inc.	MA78900527 / 247090	05/14/2024	\$ 1,959.00	0703-0000	\$ 32,976.00
Apple Inc.	MA78900528 / 247090	05/14/2024	\$ 3,918.00	0703-0000	\$ 29,058.00
Apple Inc.	MA78556637 / 247090	05/13/2024	\$ 7,836.00	0703-0000	\$ 21,222.00
Apple Inc.	MA78556638 / 247090	05/13/2024	\$ 7,836.00	0703-0000	\$ 13,386.00
Apple Inc.	MA78556639 / 247090	05/13/2024	\$ 1,959.00	0703-0000	\$ 11,427.00
Apple Inc.	MA78571731 / 247090	05/13/2024	\$ 1,959.00	0703-0000	\$ 9,468.00
Apple Inc.	MA78579675 / 247090	05/13/2024	\$ 4,318.00	0703-0000	\$ 5,150.00
Apple Inc.	MA78604392 / 247090	05/13/2024	\$ 4,318.00	0703-0000	\$ 832.00
Apple Inc.	MA78247519 / 247090	05/10/2024	\$ 832.00	0703-0000	\$ 0.00
Card Member Services for payment to:	Order #3989	06/13/2024	\$ 1,079.00	0199-0000	\$ 0.00
Heritage Time Capsules					
Perkins & Will	0208773	06/04/2024	\$ 123,025.00	0201-0700	\$ 1,599,325.00
Perkins & Will	0208773 AM21	06/04/2024	\$ 4,096.40	0204-0300	\$ 41,374.53
Perkins & Will	0208773 AM25	06/04/2024	\$ 6,750.00	0203-9900	\$ 2,250.00
Perkins & Will	0208773 AM30	06/04/2024	\$ 5,830.00	0203-9900	\$ 44,730.00
SMMA	61361	6/14/2024	\$ 99,500.00	0102-0700	\$ 1,493,601.68
SMMA	61361 AM04	6/14/2024	\$ 36,055.80	0602-0000	\$ 155,177.60
Consigli Construction Co.	23	5/31/2024	\$ 8,147,498.87	See SOV	\$ 67,280,173.95
RETAINAGE					
CM Fee		0502-0010	\$ 124,039.37	0502-0010	\$ 6,528.39
Bonds and Insurances		0502-0020	\$ 85,017.30	0502-0020	\$ 4,474.59
General Requirements		0502-0100	\$ 203,236.37	0502-0100	\$ 10,696.65
Concrete		0502-0300	\$ 185,066.95	0502-0300	\$ 9,740.37
Metals		0502-0500	\$ 218,835.53	0502-0500	\$ 11,517.66
Thermal & Moisture Protection		0502-0700	\$ 312,750.57	0502-0700	\$ 16,460.56
Doors & Windows		0502-0800	\$ 1,820,084.34	0502-0800	\$ 95,793.91
Finishes		0502-0900	\$ 1,232,827.23	0502-0900	\$ 64,885.64
Specialties		0502-1000	\$ 433,700.41	0502-1000	\$ 22,826.34
Equipment		0502-1100	\$ 404,268.60	0502-1100	\$ 21,277.29
Furnishings		0502-1200	\$ 74,195.00	0502-1200	\$ 3,905.00
Elevator		0502-1400	\$ 41,921.24	0502-1400	\$ 2,206.38
Fire Suppression		0502-2100	\$ 178,946.41	0502-2100	\$ 9,418.23
Plumbing		0502-2200	\$ 160,231.78	0502-2200	\$ 8,433.25
HVAC		0502-2300	\$ 1,156,589.17	0502-2300	\$ 60,873.11
Electrical		0502-2600	\$ 894,910.92	0502-2600	\$ 47,100.57
Earthwork		0502-3100	\$ 466,317.95	0502-3100	\$ 24,543.05
Change Order 16		0508-016	(\$ 3,517.85)	0508-016	(\$ 185.15)
Change Order 21		0508-021	\$ 74,718.45	0508-021	\$ 3,932.55
Change Order 24		0508-024	\$ 2,239.83	0508-024	\$ 117.89
Change Order 26		0508-026	\$ 10,515.73	0508-026	\$ 553.46
Change Order 27		0508-027	\$ 20,853.26	0508-027	\$ 1,097.54
Change Order 28		0508-028	\$ 1,595.73	0508-028	\$ 83.99
Change Order 31		0508-031	\$ 48,154.59	0508-031	\$ 2,534.45
Total			\$ 8,466,366.07		

1000 Massachusetts Avenue
Cambridge, MA 02138
617.547.5400

www.smma.com

Project: **New Stoneham High School**

Meeting Date: **6/20/2024**

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

Invoice



Sales Order Number: AAA1942984
Invoice number: MA79319069
Customer Number: 51022
PO Number: 247090

Invoice Date: 05/15/2024
Payment Due Date: 06/14/2024
Payment Terms: Net 30 Days
Amount Due: USD\$ 7,596.00

Please remit payment to

Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877
USA

Sold To
STONEHAM PUBLIC SCHOOLS
RM 116
STONEHAM PUBLIC SCHOOLS
149 FRANKLIN ST
STONEHAM MA 02180-1504
USA

Ship To
STONEHAM PUBLIC SCHOOLS
Attention: John Bowen and Chris Ser
149 FRANKLIN ST
STONEHAM MA 02180-1504
USA

Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
000020	MK0Q3LL/A	STUDIO DISPLAY STANDARD/HEIGHT/1M-USA Web Order Number : 2212676328	4	4	\$ 1,899.00	\$ 7,596.00

Questions

Call or email EducationSupport@apple.com

Special Instructions

Terms and Conditions

This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.

Subtotal \$ 7,596.00
Tax \$ 0.00
Shipping \$0.00
Total Amount Due: **USD\$ 7,596.00**

Invoice



Sales Order Number: AAA1942984
Invoice number: MA79319069
Customer Number: 51022
PO Number: 247090

Invoice Date: 05/15/2024
Payment Due Date: 06/14/2024
Payment Terms: Net 30 Days
Amount Due: USD\$ 7,596.00

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USA

Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
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Serial Numbers for Item 000020
FG39HJ02DK

K3RYQQQMN

KCXMM45000

MX5QJQGT6R



Invoice



Sales Order Number: AAA1942984
Invoice number: MA78900527
Customer Number: 51022
PO Number: 247090

Invoice Date: 05/14/2024
Payment Due Date: 06/13/2024
Payment Terms: Net 30 Days
Amount Due: USD\$ 1,959.00

Please remit payment to
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Attention: John Bowen and Chris Ser
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STONEHAM MA 02180-1504
USA

Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
000030	Z19E	IMAC 24" SILVER/8C CPU/10C GPU With the following configuration (configuration ID Z19E0001L): PROCESSOR AND GRAPHICS Apple M3 chip 8CCPU and 10CGPU MEMORY 16GB unified memory STORAGE 1TB SSD storage ETHERNET ADAPTER Gigabit Ethernet THUNDERBOLT Two Thunderbolt / USB 4 ports USB Two USB 3 ports MOUSE AND TRACKPAD MAGIC MOUSE PRO APPS BUNDLE FOR EDU NONE SW FINAL CUT PRO NONE SW LOGIC PRO NONE KEYBOARD AND DOCUMENTATION MAGIC KEYBOARD WITH TOUCH ID COUNTRY KIT COUNTRY KIT Web Order Number : 2212676328	13	1	\$ 1,959.00	\$ 1,959.00

Questions

Call or email EducationSupport@apple.com

Special Instructions

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Subtotal \$ 1,959.00
Tax \$ 0.00
Shipping \$0.00
Total Amount Due: **USD\$ 1,959.00**

Invoice



Sales Order Number: AAA1942984
Invoice number: MA78900527
Customer Number: 51022
PO Number: 247090

Invoice Date: 05/14/2024
Payment Due Date: 06/13/2024
Payment Terms: Net 30 Days
Amount Due: USD\$ 1,959.00

Please remit payment to
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USA

Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
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Serial Numbers for Item 000030
K2JP4F3X1R

DUPLICATE

Invoice



Sales Order Number: AAA1942984
Invoice number: MA78900528
Customer Number: 51022
PO Number: 247090

Invoice Date: 05/14/2024
Payment Due Date: 06/13/2024
Payment Terms: Net 30 Days
Amount Due: USD\$ 3,918.00

Please remit payment to

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P.O. Box 281877
ATLANTA, GA 30384-1877
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Ship To
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Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
000030	Z19E	IMAC 24" SILVER/8C CPU/10C GPU With the following configuration (configuration ID Z19E0001L): PROCESSOR AND GRAPHICS Apple M3 chip 8CCPU and 10CGPU MEMORY 16GB unified memory STORAGE 1TB SSD storage ETHERNET ADAPTER Gigabit Ethernet THUNDERBOLT Two Thunderbolt / USB 4 ports USB Two USB 3 ports MOUSE AND TRACKPAD MAGIC MOUSE PRO APPS BUNDLE FOR EDU NONE SW FINAL CUT PRO NONE SW LOGIC PRO NONE KEYBOARD AND DOCUMENTATION MAGIC KEYBOARD WITH TOUCH ID COUNTRY KIT COUNTRY KIT Web Order Number : 2212676328	13	2	\$ 1,959.00	\$ 3,918.00

Questions

Call or email EducationSupport@apple.com

Special Instructions

Terms and Conditions

This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.

Subtotal \$ 3,918.00
Tax \$ 0.00
Shipping \$0.00
Total Amount Due: **USD\$ 3,918.00**

Invoice



Sales Order Number: AAA1942984
Invoice number: MA78900528
Customer Number: 51022
PO Number: 247090

Invoice Date: 05/14/2024
Payment Due Date: 06/13/2024
Payment Terms: Net 30 Days
Amount Due: USD\$ 3,918.00

Please remit payment to

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Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
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Serial Numbers for Item 000030
LV4D2H7WRV

M2K9KFH4Q5

DUPLICATE

Invoice



Sales Order Number: AAA1942984
Invoice number: MA78556637
Customer Number: 51022
PO Number: 247090

Invoice Date: 05/13/2024
Payment Due Date: 06/12/2024
Payment Terms: Net 30 Days
Amount Due: USD\$ 7,836.00

Please remit payment to

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STONEHAM MA 02180-1504
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Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
000030	Z19E	IMAC 24" SILVER/8C CPU/10C GPU With the following configuration (configuration ID Z19E0001L): PROCESSOR AND GRAPHICS Apple M3 chip 8CCPU and 10CGPU MEMORY 16GB unified memory STORAGE 1TB.SSD storage ETHERNET ADAPTER Gigabit Ethernet THUNDERBOLT Two Thunderbolt / USB 4 ports USB Two USB 3 ports MOUSE AND TRACKPAD MAGIC MOUSE PRO APPS BUNDLE FOR EDU NONE SW FINAL CUT PRO NONE SW LOGIC PRO NONE KEYBOARD AND DOCUMENTATION MAGIC KEYBOARD WITH TOUCH ID COUNTRY KIT COUNTRY KIT Web Order Number : 2212676328	13	4	\$ 1,959.00	\$ 7,836.00

Questions

Call or email EducationSupport@apple.com

Special Instructions

Terms and Conditions

This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.

Subtotal \$ 7,836.00
Tax \$ 0.00
Shipping \$0.00
Total Amount Due: **USD\$ 7,836.00**

Invoice



Sales Order Number: AAA1942984
Invoice number: MA78556637
Customer Number: 51022
PO Number: 247090

Invoice Date: 05/13/2024
Payment Due Date: 06/12/2024
Payment Terms: Net 30 Days
Amount Due: USD\$ 7,836.00

Please remit payment to

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Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
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Serial Numbers for Item 000030
D1PX2QJ9PW

G941YQ32J9

LJNJLFYW3

MOD33XNQNW



Invoice



Sales Order Number: AAA1942984
Invoice number: MA78556638
Customer Number: 51022
PO Number: 247090

Invoice Date: 05/13/2024
Payment Due Date: 06/12/2024
Payment Terms: Net 30 Days
Amount Due: USD\$ 7,836.00

Please remit payment to

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Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
000030	Z19E	IMAC 24" SILVER/8C CPU/10C GPU With the following configuration (configuration ID Z19E0001L): PROCESSOR AND GRAPHICS Apple M3 chip 8CCPU and 10CGPU MEMORY 16GB unified memory STORAGE 1TB SSD storage ETHERNET ADAPTER Gigabit Ethernet THUNDERBOLT Two Thunderbolt / USB 4 ports USB Two USB 3 ports MOUSE AND TRACKPAD MAGIC MOUSE PRO APPS BUNDLE FOR EDU NONE SW FINAL CUT PRO NONE SW LOGIC PRO NONE KEYBOARD AND DOCUMENTATION MAGIC KEYBOARD WITH TOUCH ID COUNTRY KIT COUNTRY KIT Web Order Number : 2212676328	13	4	\$ 1,959.00	\$ 7,836.00

Questions

Call or email EducationSupport@apple.com

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Subtotal \$ 7,836.00
Tax \$ 0.00
Shipping \$0.00
Total Amount Due: **USD\$ 7,836.00**

Invoice



Sales Order Number: AAA1942984
Invoice number: MA78556638
Customer Number: 51022
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Invoice Date: 05/13/2024
Payment Due Date: 06/12/2024
Payment Terms: Net 30 Days
Amount Due: USD\$ 7,836.00

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Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
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Serial Numbers for Item 000030
K7W565QQMJ

KKW6M9CNX7

L5JFR40440

MGQQR06X63

DUPLICATE

Invoice



Sales Order Number: AAA1942984
Invoice number: MA78556639
Customer Number: 51022
PO Number: 247090

Invoice Date: 05/13/2024
Payment Due Date: 06/12/2024
Payment Terms: Net 30 Days
Amount Due: USD\$ 1,959.00

Please remit payment to

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Attention: John Bowen and Chris Ser
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Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
000030	Z19E	IMAC 24" SILVER/8C CPU/10C GPU With the following configuration (configuration ID Z19E0001L): PROCESSOR AND GRAPHICS Apple M3 chip 8CCPU and 10CGPU MEMORY 16GB unified memory STORAGE 1TB SSD storage ETHERNET ADAPTER Gigabit Ethernet THUNDERBOLT Two Thunderbolt / USB 4 ports USB Two USB 3 ports MOUSE AND TRACKPAD MAGIC MOUSE PRO APPS BUNDLE FOR EDU NONE SW FINAL CUT PRO NONE SW LOGIC PRO NONE KEYBOARD AND DOCUMENTATION MAGIC KEYBOARD WITH TOUCH ID COUNTRY KIT COUNTRY KIT Web Order Number : 2212676328	13	1	\$ 1,959.00	\$ 1,959.00

Questions

Call or email EducationSupport@apple.com

Special Instructions

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Subtotal \$ 1,959.00
Tax \$ 0.00
Shipping \$0.00
Total Amount Due: **USD\$ 1,959.00**

Invoice



Sales Order Number: AAA1942984
Invoice number: MA78556639
Customer Number: 51022
PO Number: 247090

Invoice Date: 05/13/2024
Payment Due Date: 06/12/2024
Payment Terms: Net 30 Days
Amount Due: USD\$ 1,959.00

Please remit payment to

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Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
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Serial Numbers for Item 000030
M40FMY92YV

DUPLICATE

Invoice



Sales Order Number: AAA1942984
Invoice number: MA78571731
Customer Number: 51022
PO Number: 247090

Invoice Date: 05/13/2024
Payment Due Date: 06/12/2024
Payment Terms: Net 30 Days
Amount Due: USD\$ 1,959.00

Please remit payment to

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Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
000030	Z19E	IMAC 24" SILVER/8C CPU/10C GPU With the following configuration (configuration ID Z19E0001L): PROCESSOR AND GRAPHICS Apple M3 chip 8CCPU and 10CGPU MEMORY 16GB unified memory STORAGE 1TB SSD storage ETHERNET ADAPTER Gigabit Ethernet THUNDERBOLT Two Thunderbolt / USB 4 ports USB Two USB 3 ports MOUSE AND TRACKPAD MAGIC MOUSE PRO APPS BUNDLE FOR EDU NONE SW FINAL CUT PRO NONE SW LOGIC PRO NONE KEYBOARD AND DOCUMENTATION MAGIC KEYBOARD WITH TOUCH ID COUNTRY KIT COUNTRY KIT Web Order Number : 2212676328	13	1	\$ 1,959.00	\$ 1,959.00

Questions

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Subtotal \$ 1,959.00
Tax \$ 0.00
Shipping \$ 0.00
Total Amount Due: **USD\$ 1,959.00**

Invoice



Sales Order Number: AAA1942984
Invoice number: MA78571731
Customer Number: 51022
PO Number: 247090

Invoice Date: 05/13/2024
Payment Due Date: 06/12/2024
Payment Terms: Net 30 Days
Amount Due: USD\$ 1,959.00

Please remit payment to

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Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
--------------	----------------	---------------------	---------------	---------------	------------	----------------

Serial Numbers for Item 000030
FYHXJM6CD4

DUPLICATE

Invoice



Sales Order Number: AAA1942984
Invoice number: MA78579675
Customer Number: 51022
PO Number: 247090

Invoice Date: 05/13/2024
Payment Due Date: 06/12/2024
Payment Terms: Net 30 Days
Amount Due: USD\$ 4,318.00

Please remit payment to

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Ship To
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Attention: John Bowen and Chris Ser
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USA

Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
000010	Z17Z	MAC STUDIO With the following configuration (configuration ID Z17Z000ML): PROCESSOR AND GRAPHICS M2 MAX WITH 12C CPU, 38C GPU MEMORY 32GB UNIFIED MEMORY HARD DRIVE/SOLID STATE DRIVE 1TB SSD STORAGE THUNDERBOLT 4 TBT,2 USB-A,2 USB-C,HDMI,SD ETHERNET ADAPTER 10 GIGABIT ETHERNET PRO APPS BUNDLE FOR EDU NONE SW FINAL CUT PRO NONE SW LOGIC PRO NONE COUNTRY KIT COUNTRY KIT Web Order Number : 2212676328	4	2	\$ 2,159.00	\$ 4,318.00

Questions

Call or email EducationSupport@apple.com

Special Instructions

Terms and Conditions

This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.

Subtotal \$ 4,318.00
Tax \$ 0.00
Shipping \$0.00
Total Amount Due: **USD\$ 4,318.00**

Invoice



Sales Order Number: AAA1942984
Invoice number: MA78579675
Customer Number: 51022
PO Number: 247090

Invoice Date: 05/13/2024
Payment Due Date: 06/12/2024
Payment Terms: Net 30 Days
Amount Due: USD\$ 4,318.00

Please remit payment to

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Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
--------------	----------------	---------------------	---------------	---------------	------------	----------------

Serial Numbers for Item 000010
VYFT7NJFPX

AFX1W90GWX

DUPLICATE

Invoice



Sales Order Number: AAA1942984
Invoice number: MA78604392
Customer Number: 51022
PO Number: 247090

Invoice Date: 05/13/2024
Payment Due Date: 06/12/2024
Payment Terms: Net 30 Days
Amount Due: USD\$ 4,318.00

Please remit payment to

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Ship To
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Attention: John Bowen and Chris Ser
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STONEHAM MA 02180-1504
USA

Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
000010	Z17Z	MAC STUDIO With the following configuration (configuration ID Z17Z000ML): PROCESSOR AND GRAPHICS M2 MAX WITH 12C CPU, 38C GPU MEMORY 32GB UNIFIED MEMORY HARD DRIVE/SOLID STATE DRIVE 1TB SSD STORAGE THUNDERBOLT 4 TBT,2 USB-A,2 USB-C,HDMI,SD ETHERNET ADAPTER 10 GIGABIT ETHERNET PRO APPS BUNDLE FOR EDU NONE SW FINAL CUT PRO NONE SW LOGIC PRO NONE COUNTRY KIT COUNTRY KIT Web Order Number : 2212676328	4	2	\$ 2,159.00	\$ 4,318.00

Questions

Call or email EducationSupport@apple.com

Special Instructions

Terms and Conditions

This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.

Subtotal \$ 4,318.00
Tax \$ 0.00
Shipping \$0.00
Total Amount Due: **USD\$ 4,318.00**

Invoice



Sales Order Number: AAA1942984
Invoice number: MA78604392
Customer Number: 51022
PO Number: 247090

Invoice Date: 05/13/2024
Payment Due Date: 06/12/2024
Payment Terms: Net 30 Days
Amount Due: USD\$ 4,318.00

Please remit payment to
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Ship To
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Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
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Serial Numbers for Item 000010
WQ0J9N6X74

Y7656G3X0M

DUPLICATE

Invoice



Sales Order Number: AAA1942984
Invoice number: MA78247519
Customer Number: 51022
PO Number: 247090

Invoice Date: 05/10/2024
Payment Due Date: 06/09/2024
Payment Terms: Net 30 Days
Amount Due: USD\$ 832.00

Please remit payment to

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STONEHAM MA 02180-1504
USA

Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
000040	MK2E3AM/A	MAGIC MOUSE-AME	4	4	\$ 79.00	\$ 316.00
000050	MQ052LL/A	MAGIC KEYBOARD WITH NUMERIC KEYPAD-USA Web Order Number : 2212676328	4	4	\$ 129.00	\$ 516.00

Questions

Call or email EducationSupport@apple.com

Special Instructions

Terms and Conditions

This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.

Subtotal \$ 832.00
Tax \$ 0.00
Shipping \$ 0.00
Total Amount Due: **USD\$ 832.00**

Heritage Time Capsules

 [Show order summary](#) 

\$1,079.00



Order #3989

Thank you, PAULETTE!

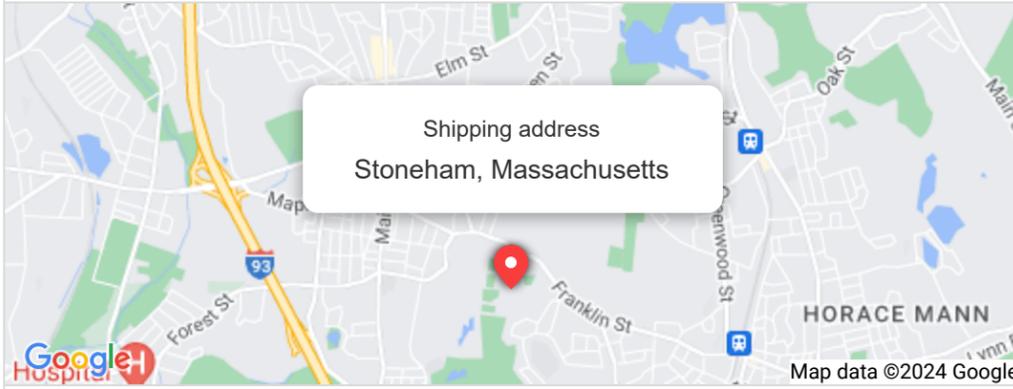
Looking forward to your order? Share it!

 **Confirmed**
June 13

 **On its way**
June 19

 **Out for delivery**
June 20

 **Delivered**
June 20



Shipping address
Stoneham, Massachusetts

Your order has been delivered

Your order has been delivered to the address you provided. If you haven't received it, or if you have any other problems, [contact us](#).

 **Stainless Steel Time Capsule - Medium**
No Logo

[Track order with Shop](#)

UPS® tracking number:
[1Z4R140V0304670241](#)

Order details

Contact information alanni@stoneham-ma.gov	Payment method ending with 1394 - \$1,079.00
Shipping address BOB SMITH STONEHAM HIGH SCHOOL 149 FRANKLIN STREET STONEHAM MA 02180 United States 9783037764	Billing address PAULETTE GERRY TOWN OF STONEHAM 35 CENTRAL STREET STONEHAM MA 02180 United States 7815072421
Shipping method Free UPS Ground Shipping	

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ORDER #3989

Logged in as APRIL LANNI ([Log out](#))

Product	Quantity	Total
 <p>HERITAGE TIME CAPSULES Stainless Steel Time Capsule - Medium Title: No Logo</p>	1	\$1,079.00

Subtotal	\$1,079.00
Shipping	\$0.00
Total	\$1,079.00

SHIPPING ADDRESS

BOB SMITH
STONEHAM HIGH SCHOOL
149 FRANKLIN STREET
STONEHAM, MA
United States 02180
9783037764

BILLING ADDRESS

PAULETTE GERRY
TOWN OF STONEHAM
35 CENTRAL STREET
STONEHAM, MA
United States 02180
7815072421

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NEWSLETTER

Planning a Time Capsule Celebration? Sign up to our newsletter for a free set of document templates to make your event a huge success.

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Perkins&Will

Invoice

June 4, 2024

Project No: 153010.000

Invoice No: 0208773

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

Stoneham High School - FS-Closeout

Professional Services: through June 28, 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	0208773
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	59.375	2,337,475.00	2,214,450.00	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	75.3831	126,699.47	122,603.07	4,096.40	0.00
Amendment #22	0.00	0.00	0.00	0.00	0.00	0.00
Geothermal-McPhail E2	154,000.00	52.7707	81,266.90	81,266.90	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	95.00	42,750.00	36,000.00	6,750.00	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	0208773
Amendment #26	0.00	0.00	0.00	0.00	0.00	0.00
Site Revised Grading	57,750.00	100.00	57,750.00	57,750.00	0.00	0.00
Amendment #27	0.00	0.00	0.00	0.00	0.00	0.00
Exhaust Dispersion	14,300.00	100.00	14,300.00	14,300.00	0.00	0.00
Amendment #28	0.00	0.00	0.00	0.00	0.00	0.00
Environmental Branding	175,000.00	90.00	157,500.00	157,500.00	0.00	0.00
Amendment #29	0.00	0.00	0.00	0.00	0.00	0.00
District/Storage Office Infill	27,000.00	87.5046	23,626.25	23,626.25	0.00	0.00
Amendment #30	0.00	0.00	0.00	0.00	0.00	0.00
Concession Building	64,800.00	30.9722	20,070.00	14,240.00	5,830.00	5,830.00
Amendment #31	0.00	0.00	0.00	0.00	0.00	0.00
Hazardous Materials Abatement-CA	235,100.00	0.00	0.00	0.00	0.00	0.00
Total Fee	15,950,664.14		13,368,487.68	13,228,786.28	139,701.40	
			Total Fee		139,701.40	
				Total this Invoice	\$139,701.40	

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

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TERMS Net 30 Days



LGCI

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

Invoice

Invoice No.:	2022-26
Invoice for Period Ending:	3/31/2024
Date:	5/6/2024

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 February 26, 2024 through March 31, 2024				
LGCI Proposal No. 21047-Rev.2				\$200,485.00
Amount Previously Invoiced				\$161,847.33
Current LGCI Invoice No. 2022-26				\$342.50
Amount Invoiced to date				\$162,189.83
Balance remaining from Budget amount				\$38,295.17
Construction Services				
Task 3.2 - Rev Geo Aspects of Submits/RFIs				
Senior Geotechnical Engineer		0.5	150.00	75.00
Geotechnical Representative		2.5	107.00	267.50
Make check payable to Lahlaf Geotechnical Consulting, Inc.				
Total due this invoice				\$342.50
			Balance Due	\$342.50

Amendment #21

\$342.50 x 1.1 = \$376.75



LGCI

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

Invoice

Invoice No.:	2022-27
Invoice for Period Ending:	4/28/24
Date:	5/24/2024

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 April 1, 2024 through April 28, 2024				
LGCI Proposal No. 21047-Rev.2			\$200,485.00	
Amount Previously Invoiced			\$162,189.83	
Current LGCI Invoice No. 2022-27			\$3,381.50	
Amount Invoiced to date			\$165,571.33	
Balance remaining from Budget amount			\$34,913.67	
Construction Services				
Task 3.2 - Rev Geo Aspects of Submits/RFIs				
Geotechnical Representative		1.5	107.00	160.50
Task 3.3 - Field Services				
Field Observations/Site Visit (3)		27	107.00	2,889.00
Mobilization Charge		3	40.00	120.00
Task 3.4 Field Reports and Review				
Field Reports and Review		1	107.00	107.00
Senior Geotechnical Engineer - Field Reports Review and Coordination		0.7	150.00	105.00
Make check payable to Lahlaf Geotechnical Consulting, Inc.				
Total due this invoice				\$3,381.50
			Balance Due	\$3,381.50

Amendment #21

$$\$3,381.50 \times 1.1 = \$3,719.65$$



WARNER LARSON
LANDSCAPE ARCHITECTS

130 WEST BROADWAY, BOSTON MA 02127
T 617.464.1440 F 617.464.1442
www.warnerlarson.com

Perkins & Will

225 Franklin Street, Suite 1100
Boston, MA 02110
Brooke S. Trivas, Principal

INVOICE

No. 22007.02-5
03/12/2024

Stoneham High School - Amphitheater
22007.02
Contract
For Services Rendered Through 2/29/2024

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
Schematic Design	\$7,500.00	\$7,500.00	100.00	\$.00
Design Development	\$12,450.00	\$12,450.00	100.00	\$.00
Construction Documents	\$9,550.00	\$4,775.00	100.00	\$4,775.00
Change Order Review	\$500.00	\$.00	0.00	\$.00
Total Professional Services	\$30,000.00	\$24,725.00		\$4,775.00

Invoice Amount

\$4,775.00

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
22007.02-1	8/15/2023				\$10,612.50	\$10,612.50
Invoice # 22007.02-1					\$10,612.50	\$10,612.50
22007.02-2	10/26/2023				\$9,337.50	\$9,337.50
Invoice # 22007.02-2					\$9,337.50	\$9,337.50
22007.02-3	12/26/2023			\$2,387.50		\$2,387.50
Invoice # 22007.02-3				\$2,387.50		\$2,387.50
22007.02-4	1/19/2024		\$2,387.50			\$2,387.50
Invoice # 22007.02-4			\$2,387.50			\$2,387.50
Total Prior Billing			\$2,387.50	\$2,387.50	\$19,950.00	\$24,725.00

Amendment #25

Warner Larson

P+W

4,775.00

1,975.00



bos.ap@perkinswill.com

Invoice Total \$10,557.50

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

April 29, 2024
Invoice No: 22005628.00 - 28
Project #: 153010.000
PO #:
Contract #:
Work Order #:

Project 22005628.00 MSBA Stoneham HS Final Design/CA
Fixed Fee \$442,780

Professional Services from March 25, 2024 to April 28, 2024
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	70.00	73,605.00	68,347.50	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	2,000.00	0.00
Add Serv - Spartan Building	5,300.00	100.00	5,300.00	0.00	5,300.00 ✓
Total Fee	442,780.00		404,650.00	394,092.50	10,557.50
Total Fee					10,557.50
Total this Invoice					\$10,557.50

Outstanding Invoices

Number	Date	Balance
26	2/26/2024	5,257.50
27	3/25/2024	5,257.50
Total		10,515.00

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

*Amendment #30
\$5,300 x 1.1 = \$5,830*

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.



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

June 14, 2024
 Project No: 20033.00
 Invoice No: 0061361

Project 20033.00 Stoneham High School OPM Services
Professional Services from April 27, 2024 to June 7, 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	59.3545	1,890,499.76	1,790,999.76	99,500.00
Closeout	220,000.00	0.00	0.00	0.00	0.00
Total Fee	4,710,100.00		3,195,499.76	3,095,999.76	99,500.00
Total Fee					99,500.00

Consultants

UTS of Massachusetts, Inc.	36,055.80	
Total Consultants	36,055.80	
Total this Invoice		\$135,555.80

Outstanding Invoices

Number	Date	Balance
0061212	5/9/2024	114,882.40
Total		114,882.40

Billings to Date

	Current	Prior	Total
Fee	99,500.00	3,095,999.76	3,195,499.76
Consultant	36,055.80	240,659.11	276,714.91
Expense	0.00	31,995.12	31,995.12
Totals	135,555.80	3,368,653.99	3,504,209.79

Authorized By: Julie Leduc



Of Massachusetts Inc.
"The Construction Testing People"

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

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

Invoice Date: 3/29/2024
 Page Number: 1
 Invoice Number: 110885
 Job Number: 27167
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
02/20/2024	1.00	Laser Screening	14,000.00	14,000.00
03/01/2024	1.00	Min/Fireproofing	230.00	230.00
03/04/2024	6.00	Cubes	16.00	96.00
03/04/2024	1.00	Min/Masonry	210.00	210.00
03/04/2024	1.00	Dynamic Fan Testing	7,000.00	7,000.00
03/05/2024	1.00	Cube/Trans	40.00	40.00
03/05/2024	4.00	Hrs/Firestopping-IFC	175.00	700.00
03/07/2024	1.00	Min/Masonry	210.00	210.00
03/07/2024	4.00	Cohesion Tests	30.00	120.00
03/07/2024	1.00	Min/Fireproofing	230.00	230.00
03/08/2024	6.00	Cubes	16.00	96.00
03/08/2024	1.00	Min/Masonry	210.00	210.00
03/08/2024	6.00	Cubes	16.00	96.00
03/11/2024	1.00	Cube/Trans	40.00	40.00
03/11/2024	1.00	Max/Steel	460.00	460.00
03/11/2024	1.00	Window Testing	2,800.00	2,800.00
03/12/2024	6.00	Cubes	16.00	96.00
03/12/2024	6.00	Cubes	16.00	96.00
03/12/2024	1.00	Min/Masonry	210.00	210.00
03/13/2024	1.00	Cube/Trans	40.00	40.00
03/13/2024	1.00	Min/Fireproofing	230.00	230.00
03/14/2024	6.00	Cubes	16.00	96.00
03/14/2024	1.00	Max/Masonry	400.00	400.00
03/14/2024	6.00	Cubes	16.00	96.00
03/14/2024	4.00	Hrs/Firestopping-IFC	175.00	700.00



Of Massachusetts Inc.
"The Construction Testing People"

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

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

Invoice Date: 3/29/2024
 Page Number: 2
 Invoice Number: 110885
 Job Number: 27167
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
03/15/2024	1.00	Cube/Trans	40.00	40.00
03/18/2024	6.00	Cubes	16.00	96.00
03/18/2024	6.00	Cubes	16.00	96.00
03/18/2024	1.00	Max/Masonry	400.00	400.00
03/18/2024	1.00	Min/Light Gauge Metal Framing	240.00	240.00
03/19/2024	1.00	Cube/Trans	40.00	40.00
03/19/2024	1.00	Min/Light Gauge Metal Framing	240.00	240.00
03/20/2024	1.00	Min/Fireproofing	230.00	230.00
03/21/2024	6.00	Cubes	16.00	96.00
03/21/2024	1.00	Min/Masonry	210.00	210.00
03/22/2024	1.00	Cube/Trans	40.00	40.00
03/22/2024	4.00	Hrs/Firestopping-IFC	175.00	700.00
03/26/2024	6.00	Cubes	16.00	96.00
03/26/2024	1.00	Min/Masonry	210.00	210.00
03/27/2024	12.00	Cylinders - 4 x 8	16.00	192.00
03/27/2024	1.00	Min/Field	200.00	200.00
03/27/2024	1.00	Cube/Trans	40.00	40.00
03/27/2024	1.00	Min/Steel	240.00	240.00
03/27/2024	1.00	Min/Rebar	230.00	230.00
03/28/2024	1.00	Min/Field on C6	200.00	200.00
03/28/2024	1.00	Min/Masonry	210.00	210.00
03/29/2024	1.00	Min/Fireproofing	230.00	230.00
TOTAL THIS INVOICE:				32,778.00



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

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

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

Invoice Date: 3/29/2024
 Page Number: 3
 Invoice Number: 110885
 Job Number: 27167
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
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All File Test reports will be discarded 6 months after completion of our services.

CC:

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



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P.O. Recap				
P.O. Amount: 350,000.00				
	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	
	101160	07/22/2022	7,181.25	
	101587	08/19/2022	3,262.48	
	102027	09/16/2022	2,300.00	
	102484	10/14/2022	4,125.00	
	102935	11/11/2022	4,806.25	
	103397	12/09/2022	10,359.00	
	103866	01/06/2023	4,245.00	
	104295	02/03/2023	4,573.00	
	104695	03/03/2023	4,651.00	
	105119	03/31/2023	4,720.00	
	105569	04/28/2023	5,739.00	
	106051	05/26/2023	17,398.50	
	106496	06/23/2023	17,843.25	
	106925	07/21/2023	15,247.00	
	107384	08/18/2023	19,918.00	
	107846	09/15/2023	23,564.50	
	108321	10/13/2023	10,396.00	
	108808	11/10/2023	6,132.00	
	109266	12/08/2023	10,272.00	
	109727	01/05/2024	10,129.76	
	110132	02/02/2024	9,544.00	
	110502	03/01/2024	8,984.00	
	110885	03/29/2024	32,778.00	
	Invoiced to Date		\$238,168.99	
	P. O. Remaining		111,831.01	



Of Massachusetts Inc.
"The Construction Testing People"

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

Invoice Date: 3/29/2024
 Page Number: 1
 Invoice Number: 110885
 Job Number: 27167
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
02/20/2024	1.00	Laser Screening	14,000.00	14,000.00
03/01/2024	1.00	Min/Fireproofing	230.00	230.00
03/04/2024	6.00	Cubes	16.00	96.00
03/04/2024	1.00	Min/Masonry	210.00	210.00
03/04/2024	1.00	Dynamic Fan Testing	7,000.00	7,000.00
03/05/2024	1.00	Cube/Trans	40.00	40.00
03/05/2024	4.00	Hrs/Firestopping-IFC	175.00	700.00
03/07/2024	1.00	Min/Masonry	210.00	210.00
03/07/2024	4.00	Cohesion Tests	30.00	120.00
03/07/2024	1.00	Min/Fireproofing	230.00	230.00
03/08/2024	6.00	Cubes	16.00	96.00
03/08/2024	1.00	Min/Masonry	210.00	210.00
03/08/2024	6.00	Cubes	16.00	96.00
03/11/2024	1.00	Cube/Trans	40.00	40.00
03/11/2024	1.00	Max/Steel	460.00	460.00
03/11/2024	1.00	Window Testing	2,800.00	2,800.00
03/12/2024	6.00	Cubes	16.00	96.00
03/12/2024	6.00	Cubes	16.00	96.00
03/12/2024	1.00	Min/Masonry	210.00	210.00
03/13/2024	1.00	Cube/Trans	40.00	40.00
03/13/2024	1.00	Min/Fireproofing	230.00	230.00
03/14/2024	6.00	Cubes	16.00	96.00
03/14/2024	1.00	Max/Masonry	400.00	400.00
03/14/2024	6.00	Cubes	16.00	96.00
03/14/2024	4.00	Hrs/Firestopping-IFC	175.00	700.00



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149 Franklin Street, Stoneham, MA

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
03/15/2024	1.00	Cube/Trans	40.00	40.00
03/18/2024	6.00	Cubes	16.00	96.00
03/18/2024	6.00	Cubes	16.00	96.00
03/18/2024	1.00	Max/Masonry	400.00	400.00
03/18/2024	1.00	Min/Light Gauge Metal Framing	240.00	240.00
03/19/2024	1.00	Cube/Trans	40.00	40.00
03/19/2024	1.00	Min/Light Gauge Metal Framing	240.00	240.00
03/20/2024	1.00	Min/Fireproofing	230.00	230.00
03/21/2024	6.00	Cubes	16.00	96.00
03/21/2024	1.00	Min/Masonry	210.00	210.00
03/22/2024	1.00	Cube/Trans	40.00	40.00
03/22/2024	4.00	Hrs/Firestopping-IFC	175.00	700.00
03/26/2024	6.00	Cubes	16.00	96.00
03/26/2024	1.00	Min/Masonry	210.00	210.00
03/27/2024	12.00	Cylinders - 4 x 8	16.00	192.00
03/27/2024	1.00	Min/Field	200.00	200.00
03/27/2024	1.00	Cube/Trans	40.00	40.00
03/27/2024	1.00	Min/Steel	240.00	240.00
03/27/2024	1.00	Min/Rebar	230.00	230.00
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TOTAL THIS INVOICE:				32,778.00



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Symmes Maini & McKee Assoc	Julie Leduc	Copy	Email
SMMA	Bob Smith	Copy	Email



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		109266	12/08/2023	10,272.00
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		110885	03/29/2024	32,778.00
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		P. O. Remaining		111,831.01



Of Massachusetts Inc.
"The Construction Testing People"

May 6, 2022

Mr. Joel Seeley
Symmes Maini & McKee Associates
1000 Massachusetts Avenue
Cambridge, MA 02138

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

Dear Mr. Seeley:

In response to your request for a proposal, we are pleased to have the opportunity to introduce our firm and the scope of services we provide. UTS of Massachusetts, Inc. is a third-generation, family owned and operated business that has been servicing the construction industry throughout New England for more than 52 years, providing the highest quality engineering, testing and inspection services for both the private and public sector.

UTS of Massachusetts is an approved and independent materials testing laboratory complying with all state regulations governing such certifications. Our field staff consists of licensed civil and geotechnical engineers, engineers-in-training and technicians experienced in various phases of construction engineering, testing and inspection. Materials inspection and testing includes, but is not limited to, soil, concrete, masonry, steel, spray fireproofing and bituminous concrete.

UTS of Massachusetts is accredited by the Commonwealth of Massachusetts Concrete Testing Laboratory Number C.T.L. #009, Army Corp of Engineers, AASHTO, and the National Institute of Standards and Technology's Concrete and Cement Reference Laboratory Number CCRL #009. Additionally, our laboratory and field personnel are certified by ACI Level I, ACI Level II, AWS, ASNT and ICC. This is validated through audits and proficiency sample programs. We work with state-of-the art field and laboratory equipment, assuring our clients fast and accurate test results. All work, both field and laboratory are performed in accordance with all applicable standards, specifications and codes. Our clients have come to depend on UTS for this, as well as our ability to provide creative solutions and remedial action to problems that may arise during any phase of the construction project.

UTS employs on its staff five ACI Level II Concrete Construction Special Inspectors. The special inspectors are qualified to inspect and record the results of concrete construction inspection based on codes and job specifications. The program covers inspection during pre-placement, placement, and post placement operations.

UTS of Massachusetts is pleased to announce that we have three purchased an Allen Face Co. D-Meters and we have multiple trained and certified technicians who are now performing F-Number Testing of concrete floor slabs to provide F(f) and F(l) tolerances.



Of Massachusetts Inc.
"The Construction Testing People"

UTS of Massachusetts have four trained and certified technicians who can perform Window/Door testing. Our technicians are trained and certified to perform air infiltration and water penetration testing of windows, skylights, and doors, as well as the cladding, flashing and installation assemblies.

UTS of Massachusetts now employs two International Firestop Council (IFC) certified Fire Stop inspector. The IFC program is the only curriculum currently available that provides third-party inspectors with the high training and competency level required to conduct such inspections.

UTS of Massachusetts provides these services to owners, developers, architects and structural engineers. We pride ourselves on being an integral part of the construction process and work to deliver diligent management of the quality control schedule of testing and inspection. We are confident we retain the expertise to meet your project needs.

Thank you for taking the time to look over the enclosed proposal. We look forward to partnering with you on your upcoming project. If you have any questions, please do not hesitate to reach out to me directly.

Sincerely,
UTS OF MASSACHUSETTS, INC.

Bryan M. Crabtree
Head of Business Development & Operations Manager



Of Massachusetts Inc.
"The Construction Testing People"

PROJECT	OWNER	ARCHITECT	ENGINEER
Avery Elementary School Dedhan, MA	Joann Corsi Construction Monitoring 270 Main Street Marlborough, MA 01752 508-786-0600	Lee Wuelfing Dore & Whittier Arch. 260 Merrimac Street Newburyport, MA 01950 978-499-2999	Mehul Druv EDG, Inc. 434 Mass Ave Boston, MA 02118 617-357-5717
Bancroft Elementary School Andover, MA	Trip Elmore Dore & Whittier 260 Merrimac Street Newburyport, MA 01950 978-499-2999	Jonathan Donner Dore & Whittier 260 Merrimac Street Newburyport, MA 01950 978-314-5313	David C. Fanuele Symes Maini & McKee 1000 Mass Ave Boston, MA 02138 617-547-5400
N. Reading Middle High School North Reading, MA	Jeff Wetton, OPM PMA Consultants, LLC 25 BraintreeHill OfficePk Braintree, MA 02184 617-835-4674	Drad Dore Dore & Whittier 260 Merrimac Street Newburyport, MA 01950 978-499-2999	Richard Mitchell EDG Inc. 434 Mass Ave Boston, MA 02118 617-357-5717
New Stoneham Middle School Stoneham, MA	Bill McNally Joslin Lesser & Assoc 44 Pleasant St. Watertown, MA 02472 617-721-3755	Matt Barnhart Tappe Assoc 6 Edgerly Place Boston, MA 02116 617-431-0200	Mark P. Mitsch, P.E. Weston & Sampson 5 Contennial Drive Peabody, MA 01960 978-582-1900
Methuen High Sch. Methuen, MA	Stephen Theran KBA/Trident 6 Thirteenth St Charlestown, MA 02129 617-241-2807	Regan Shield-Ives Finegold & Alexander 77 N. Washington St. Boston, MA 02114 617-227-9272	Marshall Puffer EDG, Inc. 434 Mass Ave Boston, MA 02118 617-357-5717



Of Massachusetts Inc.
"The Construction Testing People"

UTS HAS COMPLETED THE FOLLOWING SIMILAR PROJECTS

PROJECT	OWNER	ARCHITECT	ENGINEER
Bristol County Agricultural High School - MSBA Project 135 Center Street Dighton, MA	Mark Stafford c/o Colliers International 135 Center Street Dighton, MA 02715 413-592-0030	Bobby Williams HMFH Architects, Inc. 130 Bishop Allen Dr. Cambridge, MA 02139 617-492-2200	Jonathan D. Buhl Foley Buhl Roberts & Assoc. 2150 Washington Street Newton, MA 02462 617-926-9486
North Reading Middle/High School - MSBA Project North Reading, MA	Joanna Kripp Gilbane Building Company 10 Channel Center Street Boston, MA 02210	Dave Mentzer Dore & Whittier Architects 260 Merrimac Street Newburyport, MA 01950 978-499-2999	Nick Lanney HML Associates 10 Rockwood Road Hingham, MA 02043 781-740-9999
Bresnahan Elementary Nock/Molin Middle Schools Newburyport, MA	Steve Bergholm Newburyport Public Sch. 70 Low St. Newburyport, MA 01950 978-465-4400	Allan Pemstein HMFH Architects 130 BRA Drive Cambridge, MA 02139 617-492-2200	Jonathan D. Buhl FBRA 2150 Washington St. Newton, MA 02462 617-527-9600
Bay Path Regional Vocational H.S. 57 Old Muggett Hill Rd. Charlton, MA	Dean Iacobucci BPRVHS 57 Old Muggett Hill Rd. Charlton, MA 01507 508-248-5971	David McKinley KBA Architects 6 Thirteenth St. Charlestown, MA 02129 617-241-2807	Ed Flaherty LeMessurier Consult. 675 Mass Ave Cambridge, MA 02138 617-868-1200
N. Reading Middle High School North Reading, MA	Jeff Wetton, OPM PMA Consultants, LLC 25 BraintreeHill OfficePk Braintree, MA 02184 617-835-4674	Drad Dore Dore & Whittier 260 Merrimac Street Newburyport, MA 01950 978-499-2999	Richard Mitchell EDG Inc. 434 Mass Ave Boston, MA 02118 617-357-5717



Of Massachusetts Inc.

"The Construction Testing People"

Unit Cost



Of Massachusetts Inc.
"The Construction Testing People"

May 6, 2022
 P26602

Mr. Joel Seeley
 Symmes Maini & McKee Associates
 1000 Massachusetts Avenue
 Cambridge, MA 02138

Unit Rates Listed
 below superceded
 by Unit Rates
 listed in Proposal
 Response

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

Dear Mr. Seeley:

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

SOILS

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



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CONCRETE

Plant Inspection

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

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

Field Inspection

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

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

Cylinder Testing

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

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

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

MASONRY

Field Inspection

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

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



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Mortar Testing

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

Grout Prism Testing

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

Block Prism Testing

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

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

STRUCTURAL STEEL

Fabrication

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

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



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"The Construction Testing People"

Reinforcing Steel

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

(maximum day) \$ 440.00

(minimum day) \$ 230.00

Erection

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

(maximum day) \$ 460.00

(minimum day) \$ 240.00

Nondestructive Testing

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

(maximum day) \$ 560.00

(minimum day) \$ 300.00

Light Gauge Metal Framing

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

(maximum day) \$ 460.00

(minimum day) \$ 240.00

ROOFING INSPECTION

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

(maximum day) \$ 500.00

(minimum day) \$ 260.00



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AIR VAPOR BARRIER THICKNESS TESTING

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

(maximum day)	\$ 540.00
(minimum day)	\$ 280.00

FIREPROOFING INSPECTION

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

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

ASTM E605 Test Methods for Thickness and Density (per test)	\$ 30.00
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ASTM E736 Test Methods for Cohesion/Adhesion (per test)	\$ 30.00
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Laboratory Testing (per hour)	\$ 100.00
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FIRESTOPPING INSPECTION

IFC Certified Inspector

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

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

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

(per hour)	\$ 175.00
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In order for UTS to perform the required inspection and field testing for the on-site firestop systems, UTS needs a complete set of inspection documents, including the listed design for every firestop system that is in use on-site from each trade that is installing firestop, along with an on-site kick off meeting.



U T S of Massachusetts Inc.
"The Construction Testing People"

BITUMINOUS CONCRETE

Field Observation and Testing

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

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

Laboratory Analysis of Materials:

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

WINDOW TESTING

See Attachment A

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

ESTIMATED COST OF TESTING & INSPECTIONS \$200,000.00

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

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

The above prices are based on the following conditions:

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



Of Massachusetts Inc.
"The Construction Testing People"

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



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

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

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

Sincerely,

U T S OF MASSACHUSETTS, INC.

Bryan M. Crabtree
Head of Business Development & Operations Manager

ACCEPTED BY: _____

DATE: 6/13/22

P26602



Of Massachusetts Inc.
"The Construction Testing People"

ATTACHMENT A

Window, Door, & Curtain Wall Testing

May 6, 2022

Re: Field Tests of Windows, Doors, and Curtain Wall
Stoneham High School – 149 Franklin Street
Stoneham, Massachusetts

Dear Mr. Seeley:

We are writing in response to your request for a proposal to perform air infiltration and/or water penetration testing on windows, doors and curtain walls installed at the above referenced project. Based upon our conversation, we propose to provide the following testing services.

We propose to perform air infiltration testing in general accordance with ASTM E783, "*Standard Test Method for Field Measurement of Air Leakage through Installed Exterior Windows and Doors,*" and water penetration testing in general accordance with ASTM E1105, "*Test Method for Field Determination of Water Penetration of Installed Exterior Windows, Curtain Walls and Doors by Uniform or Cyclic Static Air Pressure Difference,*" or AAMA 502-12, "*Voluntary Specification for Field Testing of Newly Installed Fenestration Products.*" as well as AAMA 501.2 "*Quality Assurance and Diagnostic Water Leakage Field Check of Installed Storefronts, Curtain Walls and Sloped Glazing Systems.*" Testing will be conducted at the pressures stated in the specifications.

All tests shall be in accordance with the Specifications.

Access to the interior surfaces of the window/door/curtain walls, electrical connections, and water connections for our hoses located near the test areas are to be provided by others. Access to the exterior is also to be provided by others, i.e., lifts or staging. We recommend that interior finishes should not be installed at the test locations until after the tests are completed, or, if finishes are already in-place, such finishes should be removed. Any damage to paint and wall surfaces resulting from the attachment of the test chamber is to be repaired by others. Perimeter caulking beads shall be allowed to cure for a minimum of 72 hours prior to field testing of the window.

We request that representatives of the window/door/curtain wall installer, window/door/curtain wall manufacturer, and any other trades which are associated with the installation, such as the air/vapor barrier installer, weatherproofing contractor, and architect, be notified of these tests so that they may be present during testing. Upon completion of our tests, we will issue a written report detailing our tests and results for the window/door/curtain walls, and describing our observations of the testing.



Of Massachusetts Inc.
"The Construction Testing People"

Our charges for these testing services for the windows, doors, and curtain walls, including the report, will be at a rate of \$2,800.00 per day. This is based upon a regular workday of eight hours (seven hours in the field and 1 hour to write the report) during the regular work week of Monday through Friday.

If a quantity of windows that can be tested in a day is provided, it is strictly an estimate based on ideal conditions. The amount of windows to be tested is subject to change due to variation of window size(s), interior and exterior window accessibility, and project conditions. Our charges for any other services, such as attendance of meetings, if required, will be invoiced for actual hours of service in accordance with "Schedule of Fees and Conditions," page which is hereby made part of this proposal. Reimbursable expenses, if any, will be invoiced at cost plus ten percent. Invoices will be submitted once a month for services performed during the previous month. Payment of our invoices will be due within thirty days of invoice date.

Note: On the occasion when UTS is on-site and windows cannot be tested for any reason, such as incomplete installation or lack of access, etc., resulting in a cancellation of the testing, a minimum charge of \$1,300.00 will be applied.

We appreciate the opportunity to submit our proposal and we will be pleased to be of service. If this proposal is acceptable to you, please sign the enclosed copy and return it to us for our files. In addition, please provide a job number or purchase order number, and the name and phone number of a billing contact.

Sincerely,
U T S OF MASSACHUSETTS, INC.

Bryan M. Crabtree
Head of Business Development & Operations Manager

ACCEPTED BY: _____

DATE: 6/13/22



Of Massachusetts Inc.
"The Construction Testing People"

Schedule of Fees and Conditions

1. Fees for Weatherproofing Inspection and Testing Services

Our fees for weatherproofing consulting, inspection, and testing services are based on the time worked on the project by our staff, including travel time. Our charges for staff engineers, weatherproofing construction inspectors and testing technicians are for services performed during the regular work week, Monday through Friday, a full day consists of 7 hours in the field and 1 hour writing the report. Saturdays, Sundays, and/or Holidays will be invoiced at 2.0 times the rate.

2. Equipment and Services by Others

1. Access to the interior and exterior of the test area. This includes scaffolding, ladders, lifts as well as a lift operator or other means of access to the interior and exterior wall surfaces by our personnel for purposes of inspections and testing, if required, shall be provided by others.
2. Water supply and connections for our hoses for purposes of water testing, if required, shall be provided by others.
3. Labor and materials to make and repair openings in exterior and interior walls for purposes of our examinations, if required, shall be provided by others. **UTS shall not be responsible for any repair work for damage which may have resulted from testing.**
4. Pertinent project architectural drawings, shop drawings, specifications and related documentation shall be provided by others for our review.
5. If the exterior temperature is below 32° Fahrenheit, a tent and heater will be supplied by others to maintain the work area temperature above freezing.
6. When union are on a project and must be used, the union workers must be provided by others.
7. Onsite parking must be supplied for one fenestration testing vehicle.

3. Payment

10 days of receipt of payment by SMMA from Owner

Our invoices generally will be submitted once a month for services performed during the previous month. Payment of our invoices will be due within ~~thirty days of invoice date~~. If invoices are to be submitted and to be approved by other parties, including the architect, prior to payment, such parties shall use due diligence in processing the invoices and shall advise us promptly of any delays affecting their approval and payment.

April 14, 2022

Mr. Steven Crabtree (via scrabtree@utsofmass.com)
Mr. William Crabtree (via wcrabtree@utsofmass.com)
UTS of Massachusetts, Inc.
Five Richardson Lane
Stoneham, Massachusetts 02180

Re: Stoneham High School

Stoneham, Massachusetts

Testing and Inspection Services / Request for Proposals

SMMA No. 20033

Dear Messrs. Crabtree:

We are writing to request your proposal for testing and inspection services on the above project.

The scope of the project involves the construction, approximately 207,077 gross square feet, of the new Stoneham High School on the site of the existing Stoneham High School housing grades 9-12 at 149 Franklin Street, Stoneham, Massachusetts 02180. Construction is anticipated to commence July 2022.

The scope of testing and inspection services are as defined in Attachment A, appended hereto and the Design Development Documents. Copies of the Design Development Documents can be downloaded using the following hyperlink: **[Design Development Pricing Set – February 28, 2022](#)**

Provide the unit price for each item of testing and inspection services. Unit prices shall include all associated costs such as travel, phone, deliveries and reproduction. Base proposal on the personnel, equipment and facilities required to perform testing and inspection services of the material quantities indicated on the Drawings or Specifications, and for the periods of time estimated to complete the various portions of the construction.

Submit current Certificate of Liability Insurance with proposal.

Provide unit prices and estimated number of tests and inspections to establish a cost range of services for the following. The list is not an all-inclusive listing of tests and inspections required for this work.

FIELD INSPECTION SERVICES

Soils

Experienced soils inspector for control of compaction operations and field density tests by the sand cone or nuclear method	\$380.- /day
Estimated number of days required	160
Subtotal estimated cost of Field Soils Compaction Testing	\$ 60,800.00

Asphalt

Thickness testing of the binder and wearing courses (+/-1/16 inch)	\$400.- /day
Estimated number of days required	<u>20</u>
Subtotal estimated cost of Asphalt Testing Services	<u>\$8,000.00</u>

Synthetic Turf Testing

Experienced licensed field inspector to perform drainage infiltration tests, double ring infiltrometer per ASTM F1551/EN 12616	\$340.- /day half
Estimated number of days required	<u>10/half days</u>
Experienced licensed field inspector to perform surface irregularity and planarity testing per EN 13036 Surface Planarity	\$N/A /day
Estimated number of days required	<u>N/A</u>
Subtotal estimated cost of Synthetic Turf Testing Services	<u>\$3,400.00</u>

Cast In Place Concrete

Inspect placement of reinforcing steel	\$440.- /day
Estimated number of days required	<u>100</u>
Experienced licensed field inspector to test plastic concrete for slump, air content, temperature and to fabricate 6"x12" test cylinders	\$380.- /day
Estimated number of days required	<u>140/4 x 8 cylinders</u>
Subtotal estimated cost of Field Concrete Testing Services	<u>\$53,200.00</u>

Concrete Floor Slab Placement

Inspect concrete slabs for flatness – regular time	\$750.- /day
Estimated number of regular time days required	<u>15</u>
Inspect concrete slabs for flatness – overtime	\$1,100/day
Estimated number of overtime days required	<u>0</u>
Subtotal estimated cost of Concrete Floor Slab Placement Testing Services	<u>\$11,250.00</u>

Masonry

Experienced masonry field inspector to monitor construction including mortar, grout, reinforcing, curing, etc.	\$400.- /day
Estimated number of days required	<u>10</u>
Subtotal estimated cost of Masonry Testing Services	<u>\$4,000.00</u>

Firestopping

Experienced firestopping field inspector to monitor firestopping construction	\$700.- /day half
Estimated number of days required	<u>30/half days</u>
Subtotal estimated cost of Firestopping Testing Services	<u>\$ 21,000.00</u>

Fireproofing

Experienced fireproofing field inspector to monitor fireproofing construction	\$440.- /day
Estimated number of days required	<u>50</u>
Subtotal estimated cost of Fireproofing Testing Services	<u>\$ 22,000.00</u>

Intumescent Paint

Experienced intumescent paint field inspector to monitor intumescent fireproofing construction	\$440.- /day
Estimated number of days required	<u>10</u>
Subtotal estimated cost of Intumescent Paint Testing Services	<u>\$ 4,400.00</u>

Structural Steel, Steel Joists and Steel Deck

Inspection of structural steel, steel joists and steel deck at the fabrication plant	\$1,000/day
Field inspection of steel joists including bridging, welding and bolting	\$240.- /day
Estimated number of days required	(5) Fab & 60/half days field
Field inspection of structural steel erection including welding and high strength bolting	\$240.- /day
Estimated number of days required	<u>20</u>
Field inspection of steel deck installation including welding and mechanical fasteners	\$240.- /day
Estimated number of days required	<u>10</u>
Non-destructive testing of full penetration welds	\$300.- /test ^{half day}
Estimated number of days required	<u>10/half days</u>
Subtotal estimated cost of Structural Steel Joists and Steel Deck Inspection Services	<u>\$ 29,600.00</u>

Exterior Walls

Field inspection of exterior light gauge metal framing and curtainwall systems for size, spacing and attachment	\$240.- /day half
Estimated number of days required	<u>10/half days</u>
Subtotal estimated cost of Exterior Walls Inspection Services	<u>\$ 2,400.00</u>

Air Vapor Barrier – Inspection

Experienced Air Vapor Barrier field inspector to monitor the Air Vapor Barrier construction and perform adhesion pull tests	\$280.- /day half
Estimated number of days required	10/half days
Subtotal Cost of Air Vapor Barrier Inspection Services	\$2,800.00

Air Vapor Barrier – Full Chamber Mockup Test

Experienced Air Vapor Barrier field inspector to perform both static and dynamic air pressure test	\$2,800/day
Estimated number of days required	2
Subtotal Cost of Air Vapor Barrier Full Chamber Services	\$4,600.00

Whole Building Air Leakage Test

Experienced Air Vapor Barrier field inspector to conduct whole building air leak test with blower doors	\$N/A /day
Estimated number of days required	N/A
Subtotal Cost of Air Vapor Barrier Whole Building Test Services	\$ 0

Air Vapor Barrier – Air Leakage Test

Experienced Air Vapor Barrier field inspector to perform Bubble Testing	\$1,000/day
Estimated number of days required	5
Subtotal estimated cost of Air Vapor Barrier Air Leakage Testing	\$5,000.00

Air Vapor Barrier – Smoke Test

Experienced Air Vapor Barrier inspector to perform Smoke Testing	\$280.- /day
Estimated number of days required	included above
Subtotal estimated cost of Air Vapor Barrier Smoke Testing	\$0

Windows

Experienced field inspector for window installation and testing	\$2,800/day
Estimated number of days required	3
Subtotal estimated cost of Windows Inspection and Testing Services	\$8,400.00

Curtainwall

Experienced field inspector for curtainwall installation and testing	\$280.- /day
Estimated number of days required	5
Subtotal estimated cost of Curtainwall Inspection and Testing Services	\$1,400.00

Unit Skylights

Experienced field inspector of unit skylight installation and testing	\$2,800./day
Estimated number of days required	<u>1</u>
Subtotal estimated cost of Unit Skylights Inspection and Testing Services	<u>\$ 2,800.00</u>

Framed Skylights

Experienced field inspector of framed skylight installation and testing	\$2,800./day
Estimated number of days required	included above
Subtotal estimated cost of Framed Skylights Inspection and Testing Services	<u>\$ 0</u>

Roofing

Inspection of roofing, flashing and accessories	\$260.- /day half
Estimated number of days required	<u>5/half days</u>
Subtotal estimated cost of Roofing Inspection Services	<u>\$ 1,300.00</u>

Roofing Systems

Experienced field inspector to conduct water flood testing of roof systems	\$N/A /day
Estimated number of days required	<u>N/A</u>
Subtotal estimated cost of Roofing Systems Flood Test Services	<u>\$ N/A</u>

LABORATORY TESTING

Soils

Washed Sieve Analysis (ASTM C36, C117)	\$120.- /test
Estimated number of tests required	<u>12</u>
Subtotal of Washed Sieve Analysis Testing	<u>\$1,440.00</u>
Hydrometer Analysis (ASTM D422)	\$150.- /test
Estimated number of tests required	<u>12</u>
Subtotal of Hydrometer Analysis Testing	<u>\$1,800.00</u>
Moisture Density Relation (ASTM D1557, D698)	\$135.- /test
Estimated number of tests required	<u>12</u>
Subtotal of Moisture Density Testing	<u>\$ 1,620.00</u>

Concrete

Concrete Test Cylinders (6"x12")	\$16.- /test
Estimated number of tests required	<u>1,890</u>
Subtotal of Concrete Cylinder Testing	<u>\$ 30,240.00</u>

Mix Design Review

Estimated number of reviews required	<u>N/A</u>
Subtotal of Mix Design Review	<u>\$ N/A</u>

Masonry

Mortar Cubes (2") or cylinders (3"x6")	\$16.- /test
Estimated number of tests required	<u>80</u>
Subtotal of Mortar Cubes or Cylinder Testing	<u>\$ 1,280.00</u>
Prisms	\$ 50.- /test
Estimated number of tests required	<u>27</u>
Subtotal of Prisms Testing	<u>\$ 1,350.00</u>
TOTAL OF ESTIMATED TESTING & INSPECTION SERVICES	<u>\$ 284,080.00</u>

ADDITIONAL INFORMATION

Multiple inspections performed by same inspector on same date \$ * /day
*See conditions

The proposal shall include the following items:

- Resumes of Project Manager and Field Technicians proposed for the duration of the project.
- Documentation of insurance with the following limits: (i) professional liability insurances of not less than \$2,000,000 (ii) comprehensive general liability ("CGL") insurance of not less than \$1,000,000 (iii) statutory workers' compensation insurance coverage (iv) employer's liability insurance of not less than \$1,000,000 and (v) umbrella or excess liability insurance of not less than \$1,000,000 covering over the CGL and employer's liability coverage.
- List of similar projects completed in Massachusetts

Thank you for your interest in this proposal and we look forward to receiving your response to SMMA on or before May 6, 2022. Thank you.

Very truly yours,

SMMA | Symmes Maini & McKee Associates

Joel G. Seeley
Project Director

cc: (MF)

enclosures: Attachment A – Scope of Services For Independent Laboratory Testing & Inspection

A DIVISION	B DESCRIPTION OF WORK	C MSBA CODE	D SCHEDULED VALUE	E WORK COMPLETED		G COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J Retainage Held This Period	K RETAINAGE HELD TO DATE	L Retainage Billed This Period	M Retainage Released To Date	N RETAINAGE BALANCE REMAINING	O MSBA CODE	
				PREVIOUS APPLICATION	THIS APPLICATION										
					WORK IN PLACE										STORED MATERIAL
01	CM Fee	0502-0010	2,731,542.94	1,658,046.56	130,567.76	-	65%	942,928.62	6,528.39	89,430.72			89,430.72	0502-0010	
02	Bonds and Insurances	0502-0020	4,241,096.99	3,425,031.64	89,491.89	-	83%	726,573.46	4,474.59	175,726.18			175,726.18	0502-0020	
03	Total GMP Construction Contingency	0502-0030	3,997,625.00	-	-	-	0%	3,997,625.00	-	-			-	0502-0030	
03	Subtotal Allowances	0502-0030	8,248.65	8,248.65	-	-	100%	-	-	412.43			412.43	0502-0030	
01A	CM Staffing	0502-0100	5,490,124.00	3,392,915.00	-	-	62%	2,097,209.00	-	169,645.75			169,645.75	0502-0100	
01A	General Requirements	0502-0100	6,670,117.35	5,346,004.45	213,933.02	-	83%	1,110,179.88	10,696.65	277,996.87			277,996.87	0502-0100	
02	Existing Conditions	0502-0200	5,300,000.00	-	-	-	0%	5,300,000.00	-	-			-	0502-0200	
03	Concrete Subtotal	0502-0300	7,000,100.00	4,854,751.99	194,807.32	-	72%	1,950,540.69	9,740.37	252,477.97			252,477.97	0502-0300	
04	Masonry	0502-0400	5,164,000.00	3,802,701.69	-	-	74%	1,361,298.31	-	190,135.08			190,135.08	0502-0400	
05	Metals Subtotal	0502-0500	15,492,044.00	13,145,261.74	230,353.19	-	86%	2,116,429.07	11,517.66	554,394.24		\$114,386.51	554,394.24	0502-0500	
06	Wood, Plastic, and Composites	0502-0600	1,440,504.00	-	-	-	0%	1,440,504.00	-	-			-	0502-0600	
07	Thermal & Moisture Protection Subtotal	0502-0700	7,065,613.00	5,273,963.96	329,211.13	-	79%	1,462,437.91	16,460.56	280,158.75			280,158.75	0502-0700	
08	Doors & Windows Subtotal	0502-0800	6,660,295.00	2,956,915.32	1,309,356.99	606,521.26	73%	1,787,501.43	95,793.91	243,639.68			243,639.68	0502-0800	
09	Finishes Subtotal	0502-0900	15,941,559.00	10,669,845.83	1,297,712.87	-	75%	3,974,000.30	64,885.64	598,377.94			598,377.94	0502-0900	
10	Specialties Subtotal	0502-1000	1,652,962.00	395,080.45	81,533.75	374,993.00	52%	801,354.80	22,826.34	42,580.36			42,580.36	0502-1000	
11	Equipment Subtotal	0502-1100	2,767,930.00	972,289.98	387,145.89	38,400.00	51%	1,370,094.13	21,277.29	69,891.79			69,891.79	0502-1100	
12	Furnishings Subtotal	0502-1200	3,873,767.00	1,633,428.67	78,100.00	-	44%	1,711,528.67	3,905.00	85,576.43			85,576.43	0502-1200	
13	Special Construction	0502-1300	-	-	-	-	#DIV/0!	-	-	-			-	0502-1300	
14	Elevator Sub	0502-1400	815,339.00	249,832.50	44,127.62	-	36%	521,378.88	2,206.38	14,698.01			14,698.01	0502-1400	
21	Fire Suppression	0502-2100	1,709,200.00	1,021,539.98	188,364.64	-	71%	499,295.38	9,418.23	60,495.23			60,495.23	0502-2100	
22	Plumbing	0502-2200	6,580,000.00	5,392,643.22	168,665.03	-	85%	1,018,691.75	8,433.25	278,065.41			278,065.41	0502-2200	
23	HVAC	0502-2300	19,545,248.00	16,173,239.95	1,217,462.28	-	89%	2,154,545.77	60,873.11	869,535.11			869,535.11	0502-2300	
25	Integrated Automation	0502-2500	-	-	-	-	#DIV/0!	-	-	-			-	0502-2500	
26	Electrical	0502-2600	19,894,220.00	14,698,477.25	942,011.49	-	79%	4,253,731.26	47,100.57	763,326.21		\$18,698.23	744,627.98	0502-2600	
27	Communications	0502-2700	-	-	-	-	#DIV/0!	-	-	-			-	0502-2700	
28	Electronic Safety and Security	0502-2800	-	-	-	-	#DIV/0!	-	-	-			-	0502-2800	
31	Earthwork Subtotal	0502-3100	22,003,053.00	12,052,628.62	490,861.00	-	57%	9,459,563.38	24,543.05	379,682.56		\$247,491.92	209,191.13	0502-3100	
32	Exterior Improvements Subtotal	0502-3200	7,671,484.00	-	-	-	-	7,671,484.00	-	-			-	0502-3200	
33	Utilities Subtotal	0502-3300	2,270,760.00	-	-	-	-	2,270,760.00	-	-			-	0502-3300	
-	TOTAL BASE GMP CONTRACT AMOUNT		175,986,832.93	107,122,847.45	7,393,705.87	1,019,914.26	66%	60,450,365.35	420,681.01	5,396,246.72		380,576.66	5,207,057.06		
CO-01		0508-001	-	-	-	-	100%	-	-	-			-	0508-001	
CO-02		0508-002	445,479.68	445,479.68	-	-	100%	-	-	22,273.98			22,273.98	0508-002	
CO-03		0508-003	87,729.18	87,729.18	-	-	100%	-	-	4,386.46			4,386.46	0508-003	
CO-04		0508-004	48,631.95	48,631.95	-	-	100%	-	-	2,431.60			2,431.60	0508-004	
CO-05		0508-005	58,132.50	58,132.50	-	-	100%	-	-	2,906.63			2,906.63	0508-005	
CO-06		0508-006	29,061.26	29,061.26	-	-	100%	-	-	1,453.06			1,453.06	0508-006	
CO-07		0508-007	26,201.30	26,201.30	-	-	100%	-	-	1,310.07			1,310.07	0508-007	
CO-08		0508-008	-	-	-	-	-	-	-	-			-	0508-008	
CO-09		0508-009	29,067.25	29,067.25	-	-	100%	-	-	1,453.36			1,453.36	0508-009	
CO-010		0508-010	5,629.56	5,629.56	-	-	100%	-	-	281.48			281.48	0508-010	
CO-011		0508-011	-	-	-	-	-	-	-	-			-	0508-011	
CO-012		0508-012	(197,221.38)	40,201.14	-	-	-20%	(237,422.52)	-	2,010.06			2,010.06	0508-012	
CO-013		0508-013	-	-	-	-	-	-	-	-			-	0508-013	
CO-014		0508-014	464,996.99	410,715.13	-	-	88%	54,281.86	-	20,535.76			20,535.76	0508-014	
CO-015		0508-015	-	-	-	-	-	-	-	-			-	0508-015	
CO-016		0508-016	16,072.91	19,775.91	(3,703.00)	-	100%	-	(185.15)	803.65			803.65	0508-016	
CO-017		0508-017	-	-	-	-	-	-	-	-			-	0508-017	
CO-018		0508-018	(80,762.91)	13,887.77	-	-	-17%	(94,650.68)	-	694.39			694.39	0508-018	
CO-019		0508-019	-	-	-	-	-	-	-	-			-	0508-019	
CO-020		0508-020	155,357.15	142,587.14	-	-	92%	12,770.01	-	7,129.36			7,129.36	0508-020	
CO-021		0508-021	224,073.43	91,029.05	78,651.00	-	76%	54,393.38	3,932.55	8,484.00			8,484.00	0508-021	
CO-022		0508-022	22,253.29	5,301.37	-	-	24%	16,951.92	-	265.07			265.07	0508-022	
CO-023		0508-023	-	-	-	-	#DIV/0!	-	-	-			-	0508-023	
CO-024		0508-024	10,412.87	15,217.53	2,357.72	-	169%	(7,162.38)	117.89	878.76			878.76	0508-024	
CO-025		0508-025	139,735.91	(11,682.45)	-	-	-8%	151,418.36	-	(584.12)			(584.12)	0508-025	
CO-026		0508-026	283,301.09	58,873.78	11,069.19	-	25%	213,358.12	553.46	3,497.15			3,497.15	0508-026	
CO-027		0508-027	378,266.62	6,919.98	21,950.80	-	8%	349,395.84	1,097.54	1,443.54			1,443.54	0508-027	
CO-028		0508-028	164,877.93	-	1,679.72	-	1%	163,198.21	83.99	83.99			-	0508-028	
CO-029		0508-029	-	-	-	-	-	-	-	-			-	0508-029	
CO-030		0508-030	-	-	-	-	-	-	-	-			-	0508-030	
CO-031		0508-031	677,819.21	-	50,689.04	-	-	627,130.17	2,534.45	2,534.45			-	0508-031	
CO-032		0508-032	45,626.38	-	-	-	-	45,626.38	-	-			-	0508-032	
-	TOTAL CHANGE ORDER AMOUNT	0508-0000	3,034,742.17	1,522,759.03	162,694.47	-	84%	1,349,288.67	5,600.27	84,272.68	\$0.00	\$0.00	\$81,654.24	0508-0000	
	TOTAL CONTRACT AMOUNT		179,021,575.10	108,645,606.48	7,556,400.34	1,019,914.26	60.70%	61,799,654.02	426,496.80	5,480,519.93	0.00	380,576.66	5,288,711.30		

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

PROJECT: **Stoneham High School**

Invoice **23**
 Draw
 Application date: **6/01/2024**
 Period ending date: **5/31/2024**

DISTRIBUTE TO:
 OWNER
 ARCHITECT
 CONTRACTOR

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

VIA ARCHITECT: **Perkins + Will**
225 Franklin Street
Boston, MA 02110

PROJECT NO: **2515**

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown above, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1 ORIGINAL CONTRACT SUM	\$175,983,887.00
2. NET CHANGE BY CHANGE ORDERS	\$3,037,688.10
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$179,021,575.10
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$117,221,921.08
5. RETAINAGE:	
a. <u>4.68</u> % of Completed Work	\$ 5,432,835.50
(Column D + E on G703)	
b. <u>4.68</u> % of Stored Material	\$ 47,684.43
(Column F on G703)	
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$5,480,519.93
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$111,741,401.15
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$103,593,902.28
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$8,147,498.87
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$67,280,173.95

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	2,992,061.72	
Total approved this Month	45,626.38	
TOTALS	3,037,688.10	
NET CHANGES by Change Order	3,037,688.10	

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

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

By: Ben Cadrin Date: 6/14/24

State of: MA County of: Worcester

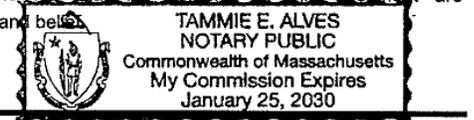
On this the 14 day of May, 2024 before me,
 proved to me through satisfactory evidence of identity, which was/were

Personal Knowledge

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

Notary Public:

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:\$ 8,147,498.87

(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: 2024.06.18

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

CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 4 of 13 Pages

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

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

Invoice **23**
 Draw
 Application date: **6/01/2024**
 Period ending date: **5/31/2024**

In tabulations below, amounts are stated to the nearest dollar.
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A ITEM NO.	B DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED (NOT IN D / E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD		%	(G / C)		
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		15,960.00	1,244,478.00	864,831.48	91,643.00	956,474.48	76.86	288,003.52	47,823.72
7-475	Metal Siding	7-475	723,000.00		187,479.26	910,479.26	192,220.00	178,032.61	370,252.61	40.67	540,226.65	18,512.63
7-501	Membrane Roofing Sub	7-501	3,396,000.00		18,759.64	3,414,759.64	2,933,181.12		2,933,181.12	85.90	481,578.52	146,659.06
7-810	Fireproofing	7-810	1,319,684.00		-166,481.89	1,153,202.31	1,055,101.16		1,055,101.16	91.49	98,101.15	52,755.06
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		31,373.02	274,873.02	155,876.00	59,535.52	215,411.52	78.37	59,461.50	10,770.59
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		178,515.00	1,684,091.00	457,654.32	336,552.09	606,521.26	83.17	283,363.33	70,036.38
8-002	Temp Exterior Doors - Hold	8-002			25,000.00	25,000.00	6,899.75	1,531.28	8,431.03	33.72	16,568.97	421.55
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	487,500.00	184,352.87	671,852.87	83.76	130,297.13	33,592.64
8-361	Access Panels - Hold	8-361			10,000.00	10,000.00					10,000.00	
8-362	Low Voltage Wiring - Hold	8-362			25,000.00	25,000.00					25,000.00	
8-370	Accordian Fire Doors	8-370			126,711.00	126,711.00	103,000.00		103,000.00	81.29	23,711.00	5,150.00
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	1,561,258.75	718,864.50	2,280,123.25	65.39	1,206,791.75	114,006.17
8-403	Sliding Entrances	8-403	20,000.00		-20,000.00							
8-801	Glass & Glazing	8-801	736,000.00		45,377.00	781,377.00	340,602.50	68,056.25	408,658.75	52.30	372,718.25	20,432.94
9-220	Drywall Subcontractor	9-220	9,676,889.00		765,513.05	10,442,402.05	8,463,744.36	79,290.00	8,543,034.36	81.81	1,899,367.69	427,151.73
9-221	Trade Support	9-221	1,286,762.00			1,286,762.00	470,100.33	82,324.04	552,424.37	42.93	734,337.63	27,621.21
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			62,876.98	62,876.98					62,876.98	
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	583,607.20	115,763.95	699,371.15	73.72	249,327.85	34,968.56
9-501	Acoustical Ceilings Sub	9-501	1,899,900.00		807.38	1,900,707.38	250,128.00	739,244.50	989,372.50	52.05	911,334.88	49,468.63
9-608	Polished Concrete Flooring	9-608	175,175.00		-47,082.00	128,093.00	18,248.00		18,248.00	14.25	109,845.00	912.40
9-609	Floor Protection - Hold	9-609			12,825.00	12,825.00	44,424.89		44,424.89	346.39	-31,599.89	2,221.24
9-640	Wood Flooring	9-640	602,258.00		-135,211.86	467,046.14		203,675.00	203,675.00	43.61	263,371.14	10,183.75
9-642	Protect Gym Floor - Hold	9-642			15,716.00	15,716.00					15,716.00	

CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 5 of 13 Pages

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

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

Invoice **23**
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 Application date: **6/01/2024**
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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		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)		
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	540,306.54	51,450.88		591,757.42	60.02	394,217.58	29,587.86
9-670	Seamless Flooring & Base	9-670	363,240.00	-45,050.00	318,190.00	133,633.00	25,964.50		159,597.50	50.16	158,592.50	7,979.88
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	124,699.00			124,699.00	36.63	215,700.00	6,234.95
9-681	Floor Protection - Hold	9-681		23,674.00	23,674.00						23,674.00	
9-682	Additional Floor Prep - Hold	9-682		10,000.00	10,000.00						10,000.00	
9-901	Painting Subcontractor	9-901	889,000.00	3,307.00	892,307.00	251,842.00			251,842.00	28.22	640,465.00	12,592.10
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								
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	6,430.00		111,275.00	117,705.00	92.01	10,225.00	5,885.25
10-950	Miscellaneous Specialties	10-950	1,415,820.00	-222,520.00	1,193,300.00	364,650.45	81,533.75	263,718.00	709,902.20	59.49	483,397.80	35,495.12
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		346,900.00	38,400.00	385,300.00	39.29	595,323.90	19,265.00
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	745,839.98	40,245.89		786,085.87	66.00	404,917.13	39,304.29
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	368,643.00	886,959.00	226,450.00			226,450.00	25.53	660,509.00	11,322.50
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	1,405,700.00	78,100.00		1,483,800.00	61.83	916,110.57	74,190.00
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	

CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 6 of 13 Pages

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		% (G / C)			
12-325	Incubator-Autoclave Hold	12-325		40,000.00	40,000.00						40,000.00	
12-490	Window Treatments	12-490		-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	768.00	22,343.00	351,119.00	227,728.67			227,728.67	64.86	123,390.33	11,386.43
12-615	Exterior Field Bleachers	12-615		171,500.00	1,507,200.00						1,507,200.00	
12-620	Telescoping Indoor Bleachers	12-620		-421,759.00								
14-210	Electric Elevator	14-210		9,225.00	394,564.00	113,332.50	40,127.62		153,460.12	38.89	241,103.88	7,673.01
14-211	HOLD - Elev Operator for Const	14-211		7,564.00	7,564.00						7,564.00	
14-212	Delta Becwith Elev & Lifts	14-212			430,000.00	136,500.00	4,000.00		140,500.00	32.67	289,500.00	7,025.00
15-301	Fire Protection Subcontractor	15-301		13,977.04	1,723,177.04	1,021,539.98	188,364.64		1,209,904.62	70.21	513,272.42	60,495.23
15-401	Plumbing Subcontractor	15-401		48,150.51	6,628,150.51	5,392,643.22	168,665.03		5,561,308.25	83.90	1,066,842.26	278,065.40
15-501	HVAC Subcontractor	15-501		166,450.18	15,379,450.18	12,567,321.95	1,217,462.28		13,784,784.23	89.63	1,594,665.95	689,239.21
15-502	HVAC Unincorporated Scope	15-502			724,330.00						724,330.00	
15-901	Heat Recovery Chiller	15-901		3,683.90	509,083.90	493,543.00			493,543.00	96.95	15,540.90	24,677.15
15-902	HRU and MAU	15-902			3,102,518.00	3,102,518.00			3,102,518.00	100.00		155,125.90
16-001	Electrical Subcontractor	16-001		-317,198.72	403,775.28	1,213,350.45	5,755.03		1,219,105.48	301.93	-815,330.20	42,257.05
16-101	Wayne Griffin Elec (TS)	16-101		63,598.66	17,868,298.66	12,203,813.80	936,256.46		13,140,070.26	73.54	4,728,228.40	657,003.51
16-102	Elec Unincorporated Scope	16-102			341,935.00						341,935.00	
16-901	Switchgear	16-901		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	100.00		31,957.60
19-001	Contingency #1	19-001		-1,576,222.84	2,421,402.16						2,421,402.16	
19-002	Contingency #2	19-002			203,923.10	203,923.10					203,923.10	
24-001	ALL #1 - Temp Electricity Cons	24-001		-149,999.58	0.42	5,431.25			5,431.25	293.154	-5,430.83	271.56
24-002	ALL #2 - Winter Conditions	24-002		-473,117.13	-173,117.13						-173,117.13	
24-003	ALL #3 - Police Details	24-003		-15,380.00	32,620.00						32,620.00	
24-004	ALL #4 Dumpsters	24-004				2,817.40			2,817.40		-2,817.40	140.87
24-005	Ledge/Rock remove-Tennis Court	24-005										
24-006	Over Exc/Struc Fill-Foundation	24-006		97,737.00	97,737.00						97,737.00	
24-007	PreBlast Permit/Survey/Monitor	24-007		25,000.00	25,000.00						25,000.00	
24-008	Maintain Erosion Control	24-008		25,000.00	25,000.00						25,000.00	
24-009	Jersey Barrier at Parking Lot	24-009		20,000.00	20,000.00						20,000.00	
24-010	Remove UG Obstructions	24-010		-0.06	-0.06						-0.06	
24-011	Protect/Fill Elect Ductbank	24-011		15,000.00	15,000.00						15,000.00	
24-012	Fuel Costs Allowance	24-012										
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		50,053.60	50,053.60						50,053.60	
24-017	ALLOWANCE - Touchup Thermal (A	24-017		2,300.00	2,300.00						2,300.00	

CONTINUATION SHEET

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						D FROM PREV. APPLICATION (D + E)	E THIS PERIOD					
24-018	ALLOWANCE - Mock-Up	24-018										
24-019	All #4 Dumpsters	24-019		-194,985.00								
24-020	AA #5 - Waterproofing	24-020		-75,000.00								
24-021	All #6 - Water Consumption	24-021		-40,000.47	-0.47						-0.47	
24-022	ALLOWANCE-Temp Heat System	24-022		-283,127.51	-33,127.51						-33,127.51	
24-023	ALLOWANCE-Temp Heat Fuel	24-023		-90,000.00								
24-024	ALLOWANCE-Weather Protection	24-024		-56,980.52	51,019.48						51,019.48	
24-025	ALLOWANCE-Precast Treads	24-025		-100,000.00								
24-026	ALLOWANCE-Enviro Graphics	24-026			200,000.00						200,000.00	
24-027	Steel Plate Exp. Joint - Allow	24-027		25,000.00	25,000.00						25,000.00	
24-029	Dehumidification - Allowance	24-029		50,000.00	50,000.00						50,000.00	
24-030	Flooring Grind Control Joints	24-030										
24-031	Resinous Floor Prep - Allow	24-031		5,250.00	5,250.00						5,250.00	
24-038	Allowance Usage - Snow Removal	24-038		28,320.78	28,320.78						28,320.78	
24-039	Util Tie-in at Trailers - All.	24-039		25,000.00	25,000.00						25,000.00	
24-040	Liquid Ashpalt Rate - Allowanc	24-040		40,000.00	40,000.00						40,000.00	
24-041	Fire Watch for Blasting - All	24-041		50,000.00	50,000.00						50,000.00	
24-043	Unforeseen Abatement - Allow.	24-043		50,000.00	50,000.00						50,000.00	
24-044	Site Conc. Mockup - Allowance	24-044		10,000.00	10,000.00						10,000.00	
24-045	Scoreboards - Allowance	24-045		68,056.70	68,056.70						68,056.70	
25-001	Contractor's Fee	25-001	2,730,000.00	1,542.94	2,731,542.94	1,658,046.56	130,567.76		1,788,614.32	65.48	942,928.62	89,430.71
	TOTAL		175,983,887.00	.00	175,986,832.93	107,122,847.45	7,393,705.87	1,019,914.26	115,536,467.58	65.65	60,450,365.35	5,396,247.22
CR-001	BP1 Addendum No. 2	CR-001										
	CO-01 TOTAL			.00	.00			.00				
CR-008	Finalized Ledge Removal Quanti	CR-008		445,479.68	445,479.68	445,479.68			445,479.68	100.00		22,273.98
	CO-02 TOTAL			445,479.68	.00	445,479.68	445,479.68	.00	445,479.68	100.00		22,273.98
CR-007	ACM Sewer Pipe Abatement and R	CR-007		87,729.18	87,729.18	87,729.18			87,729.18	100.00		4,386.46
	CO-03 TOTAL			87,729.18	.00	87,729.18	87,729.18	.00	87,729.18	100.00		4,386.46
CR-003	ASI-001 & 002 Stormwater Repor	CR-003										
CR-014	PR-004 Existing Water Line Dem	CR-014		38,275.32	38,275.32	38,275.32			38,275.32	100.00		1,913.77
CR-017	Added Residential Neighbor Pes	CR-017		4,361.54	4,361.54	4,361.54			4,361.54	100.00		218.08
CR-018	PR-005 Boxwood Gate	CR-018		5,995.09	5,995.09	5,995.09			5,995.09	100.00		299.76
	CO-04 TOTAL			48,631.95	.00	48,631.95	48,631.95	.00	48,631.95	100.00		2,431.61
CR-005	PR001 (RFI-002 & 003) Revision	CR-005		37,487.54	37,487.54	37,487.54			37,487.54	100.00		1,874.38

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Detail Page 8 of 13 Pages

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
CR-016	ASI-005 Gridline & Workpoint C	CR-016										
CR-021	Boxwood Access Rd Water Line R	CR-021	20,644.96		20,644.96	20,644.96			20,644.96	100.00		1,032.25
CR-025	ASI-008 Building Geometry Plan	CR-025										
<u>CO-05 TOTAL</u>			58,132.50	.00	58,132.50	58,132.50		.00	58,132.50	100.00		2,906.63
<u>CO-06</u>												
CR-012	ASI-003 Framing Coordination a	CR-012										
CR-027	PR-006 South Foundation Wall	CR-027	5,275.99		5,275.99	5,275.99			5,275.99	100.00		263.80
CR-029	PR-010 Fire Alarm	CR-029										
CR-030	Coordination with BP#1 and BP#	CR-030	23,785.27		23,785.27	23,785.27			23,785.27	100.00		1,189.26
<u>CO-06 TOTAL</u>			29,061.26	.00	29,061.26	29,061.26		.00	29,061.26	100.00		1,453.06
<u>CO-07</u>												
CR-034	Added Rock Hammering within Bu	CR-034	14,573.49		14,573.49	14,573.49			14,573.49	100.00		728.67
CR-037	Existing School Foundation and	CR-037	3,480.56		3,480.56	3,480.56			3,480.56	100.00		174.03
CR-040	ASI-007 Beam Geometry & Locati	CR-040										
CR-041	PR-013 Revised HSS at EXT-1.1	CR-041	3,451.47		3,451.47	3,451.47			3,451.47	100.00		172.57
CR-044	PR-016 Canopy Deck Edge Clarif	CR-044										
CR-045	RFI-102 (PR-017) Conduit Mater	CR-045	4,695.78		4,695.78	4,695.78			4,695.78	100.00		234.79
<u>CO-07 TOTAL</u>			26,201.30	.00	26,201.30	26,201.30		.00	26,201.30	100.00		1,310.06
<u>CO-09</u>												
CR-013	PR-002R1 Canopy Framing Revisi	CR-013	10,594.03		10,594.03	10,594.03			10,594.03	100.00		529.70
CR-024	ASI-006R1 Conformed Set Clarif	CR-024										
CR-069	RFI-105 T&M Water Line Relocat	CR-069	18,473.22		18,473.22	18,473.22			18,473.22	100.00		923.66
<u>CO-09 TOTAL</u>			29,067.25	.00	29,067.25	29,067.25		.00	29,067.25	100.00		1,453.36
<u>CO-10</u>												
CR-039	PR-012 Grease Trap Footing &	CR-039	5,629.56		5,629.56	5,629.56			5,629.56	100.00		281.48
<u>CO-10 TOTAL</u>			5,629.56	.00	5,629.56	5,629.56		.00	5,629.56	100.00		281.48
<u>CO-11</u>												
CR-080	Subcontractor Change Order Mar	CR-080										
<u>CO-11 TOTAL</u>			.00	.00				.00				
<u>CO-12</u>												
CR-053	PR-020 Structural and Concrete	CR-053	-4,412.52		-4,412.52						-4,412.52	
CR-064	PR-028 Drainage North of Main	CR-064	34,705.90		34,705.90	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			2,590.11	100.00		129.51
CR-075	PR-035 - LULA Pit Changes	CR-075	1,556.04		1,556.04	1,556.04			1,556.04	100.00		77.80
CR-086	Landscape Boulder Sort-Stockpi	CR-086	1,349.09		1,349.09	1,349.09			1,349.09	100.00		67.45
<u>CO-12 TOTAL</u>			-197,221.38	.00	-197,221.38	40,201.14		.00	40,201.14	20.38	-237,422.52	2,010.06
<u>CO-14</u>												
CR-058	ASI-016 Elevator Sump Piping C	CR-058	10,076.05		10,076.05	10,076.05			10,076.05	100.00		503.80

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
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			7,049.15	100.00		352.46
CR-089	PR-033 Scope Development	CR-089	329,086.56		329,086.56	329,086.56			329,086.56	100.00		16,454.33
CR-090	PR-049 Auditorium Concrete Ris	CR-090	-1,635.24		-1,635.24						-1,635.24	
CR-092	PR-023 Civil Drainage Update	CR-092	-3,487.00		-3,487.00						-3,487.00	
CR-093	PR-037 Electrical Site Plan Cl	CR-093	204,030.88		204,030.88	31,458.86			31,458.86	15.42	172,572.02	1,572.94
CR-099	CCD-001 Fire Protection System	CR-099	28,581.51		28,581.51	28,581.51			28,581.51	100.00		1,429.08
	CO-014 TOTAL		464,996.99	.00	464,996.99	410,715.13		.00	410,715.13	88.33	54,281.86	20,535.76
	<u>CO-016</u>											
CR-104	PR-062 - Glass Type Revisions	CR-104	-3,703.00		-3,703.00		-3,703.00		-3,703.00	100.00		-185.15
CR-107	Site Security Camera	CR-107	19,775.91		19,775.91	19,775.91			19,775.91	100.00		988.80
	CO-016 TOTAL		16,072.91	.00	16,072.91	19,775.91	-3,703.00	.00	16,072.91	100.00		803.65
	<u>CO-018</u>											
CR-047	PR-014 Area D Facade Support R	CR-047	-35,202.24		-35,202.24						-35,202.24	
CR-078	PR-040R1 Foodservice Commercia	CR-078	-7,982.92		-7,982.92	-1,038.23			-1,038.23	13.01	-6,944.69	-51.91
CR-097	PR-052 AV RFIs 209 & 210	CR-097	5,847.49		5,847.49	5,847.49			5,847.49	100.00		292.37
CR-098	PR-055 Fireproofing Revisions	CR-098	-36,507.00		-36,507.00						-36,507.00	
CR-112	Power Study & Panel Revisions	CR-112	9,078.51		9,078.51	9,078.51			9,078.51	100.00		453.92
CR-114	PR-058 - Fan Coil Box Electric	CR-114	-996.75		-996.75						-996.75	
CR-131	Duct Credit	CR-131	-15,000.00		-15,000.00						-15,000.00	
	CO-018 TOTAL		-80,762.91	.00	-80,762.91	13,887.77		.00	13,887.77	17.20	-94,650.68	694.38
	<u>CO-020</u>											
CR-087	PR-043 Pipe Size Clarification	CR-087	7,978.03		7,978.03	7,978.03			7,978.03	100.00		398.90
CR-096	PR-042 Wall Revisions	CR-096	5,659.70		5,659.70	5,659.70			5,659.70	100.00		282.99
CR-115	PR-061 - Catwalk Railing Remov	CR-115	-5,844.02		-5,844.02						-5,844.02	
CR-117	Separate Existing Urban Fill -	CR-117	111,079.92		111,079.92	111,079.92			111,079.92	100.00		5,554.00
CR-122	RFI-221.1 BDA Rated Cable	CR-122	11,857.31		11,857.31						11,857.31	
CR-123	Deflection Requirement for Ext	CR-123	10,074.34		10,074.34	9,297.00			9,297.00	92.28	777.34	464.85
CR-126	PR074 Video Prod. Duct Reroute	CR-126	5,979.38		5,979.38						5,979.38	
CR-129	CCD-003 Infiltration at Turf F	CR-129	6,495.16		6,495.16	6,495.16			6,495.16	100.00		324.76
CR-138	PR-082 Hose Bibb in Area D Mec	CR-138	2,077.33		2,077.33	2,077.33			2,077.33	100.00		103.87
	CO-020 TOTAL		155,357.15	.00	155,357.15	142,587.14		.00	142,587.14	91.78	12,770.01	7,129.37
	<u>CO-021</u>											
CR-083	PR-036 Electrical RFI Implemen	CR-083	26,225.30		26,225.30	222.37			222.37	0.85	26,002.93	11.12
CR-102	PR-054 - Fans & Dryer Vent Rev	CR-102	8,243.24		8,243.24	5,451.97			5,451.97	66.14	2,791.27	272.60
CR-106	Structural Steel Detail Substi	CR-106	-19,765.00		-19,765.00						-19,765.00	
CR-108	PR-046 Security Window Trim -	CR-108	4,591.30		4,591.30						4,591.30	

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CR-119	PR-063 Structural Scope Reduct	CR-119	-37,729.80		-37,729.80						-37,729.80	
CR-146	CCD-005 & PR-086 - Security Gl	CR-146	238,101.90		238,101.90	83,879.10	78,651.00		162,530.10	68.26	75,571.80	8,126.51
CR-153	PR-071 Auditorium Soffit Frami	CR-153	1,455.28		1,455.28						1,455.28	
CR-155	ASI-052 Door B113 Relocation -	CR-155	2,951.21		2,951.21	1,475.61			1,475.61	50.00	1,475.60	73.78
CO-021 TOTAL			224,073.43	.00	224,073.43	91,029.05	78,651.00	.00	169,680.05	75.73	54,393.38	8,484.01
<u>CO-022</u>												
CR-070	PR-029 Area D Ext OH Door & Ar	CR-070	7,912.79		7,912.79	5,168.06			5,168.06	65.31	2,744.73	258.40
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			5,770.69	100.00		288.53
CR-149	ASI-046 Exterior Framing Adjus	CR-149	4,362.62		4,362.62	4,362.62			4,362.62	100.00		218.13
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	5,301.37		.00	5,301.37	23.82	16,951.92	265.06
<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			4,836.58	100.00		241.83
CR-144	PR-080 Catwalk Stair & F13 Att	CR-144	3,464.45		3,464.45	3,464.45			3,464.45	100.00		173.22
CR-176	PR-105 Bench Support Plates	CR-176	1,116.50		1,116.50	1,116.50			1,116.50	100.00		55.83
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			5,032.00	100.00		251.60
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		2,357.72	100.00		117.89
CO-024 TOTAL			10,412.87	.00	10,412.87	15,217.53	2,357.72	.00	17,575.25	168.78	-7,162.38	878.77
<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	-4,797.40			-4,797.40	2.02	-232,398.29	-239.87
CR-124	PR-065 Owner Changes per FFE M	CR-124	68,908.98		68,908.98	-3,775.29			-3,775.29	5.48	72,684.27	-188.76
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 Kit	CR-163	70,632.06		70,632.06						70,632.06	

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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 % (G / C)	K BALANCE TO FINISH (C - G)	L RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
CR-150	PR-060 PH Recorder - Rev 1	CR-150	-11,827.40		-11,827.40						-11,827.40	
CR-162	PR-090 Area D Metal Trim & Cei	CR-162	3,781.53		3,781.53						5,545.53	-88.20
CR-200	PR-121 R1 Hose Bibbs per RFI-4	CR-200	6,945.16		6,945.16						6,945.16	
CR-203	PR-116R1 Wall Ceiling Revision	CR-203	5,818.75		5,818.75						5,818.75	
CR-210	PR-113 Flooring Material Chang	CR-210	2,862.71		2,862.71						2,862.71	
CR-216	PR-134 VAV Piping per RFI-473	CR-216	27,664.79		27,664.79						27,664.79	
CR-217	CCD-011 Added Lights Per RFI-4	CR-217	4,575.93		4,575.93						4,575.93	
CR-227	CCD-017 Turf Field Striping Re	CR-227	123,062.62		123,062.62						123,062.62	
CR-235	RFI-509 Ceiling at Exposed Col	CR-235	3,443.72		3,443.72		3,443.72		3,443.72	100.00		172.19
CR-239	PR-142 Hardware Set #7 Hinges	CR-239	299.08		299.08						299.08	
CR-242	PR-136 Remove HSS Framing	CR-242	-1,748.96		-1,748.96						-1,748.96	
CO-028 TOTAL			164,877.93	.00	164,877.93		1,679.72	.00	1,679.72	1.02	163,198.21	83.99
<u>CO-030</u>												
CR-270	Extension of Substantial Compl	CR-270										
CO-030 TOTAL			.00	.00				.00				
<u>CO-031</u>												
CR-192	PR-119 Revised Servery Counter	CR-192	-2,400.00		-2,400.00						-2,400.00	
CR-229	CCD-015 Branding Scope Confirm	CR-229	227,000.00		227,000.00		7,415.41		7,415.41	3.27	219,584.59	370.77
CR-232	PR-139 Elec and Theater Outlet	CR-232	18,018.36		18,018.36		5,000.00		5,000.00	27.75	13,018.36	250.00
CR-245	RFI-519 Condensate Trap Chase	CR-245	1,055.43		1,055.43		1,055.43		1,055.43	100.00		52.77
CR-248	RFI-357 AV Device Color Verifi	CR-248	1,417.63		1,417.63						1,417.63	
CR-249	Additional Pendant Mount Speak	CR-249	1,913.80		1,913.80						1,913.80	
CR-251	Auditorium AV Conduit	CR-251	11,781.71		11,781.71		5,383.02		5,383.02	45.69	6,398.69	269.15
CR-252	PR-153 Playground Surface Mate	CR-252	182,519.38		182,519.38		10,264.00		10,264.00	5.62	172,255.38	513.20
CR-253	PR-152 Sod for Baseball and So	CR-253	192,432.41		192,432.41						192,432.41	
CR-256	CCD-018 Kiln Power - Rev	CR-256	6,934.64		6,934.64		6,000.00		6,000.00	86.52	934.64	300.00
CR-259	PR-144 Roof Access Stair Tread	CR-259	9,906.43		9,906.43						9,906.43	
CR-260	PR-149 Safety Glazing Level 1	CR-260	3,435.23		3,435.23		1,607.00		1,607.00	46.78	1,828.23	80.35
CR-261	PR-146 Ceiling in A310a	CR-261	1,095.53		1,095.53		1,095.53		1,095.53	100.00		54.78
CR-262	CCD-019 Copier Power - Rev	CR-262	17,884.00		17,884.00		10,000.00		10,000.00	55.92	7,884.00	500.00
CR-268	PR-148 Area D Elec Closet Ligh	CR-268	1,956.01		1,956.01						1,956.01	
CR-272	PR-127 ATM in School Store - R	CR-272	2,868.65		2,868.65		2,868.65		2,868.65	100.00		143.43
CO-031 TOTAL			677,819.21	.00	677,819.21		50,689.04	.00	50,689.04	7.48	627,130.17	2,534.45
<u>CO-032</u>												
CR-139	CCD-004 Flute Spanning Strips	CR-139	1,426.22		1,426.22						1,426.22	
CR-263	CCD-020 & RFI-566 Bleacher Dis	CR-263	13,282.17		13,282.17						13,282.17	
CR-266	PR-135 Tile Coordination at Ra	CR-266	-500.76		-500.76						-500.76	
CR-278	PR-154 FA Pull Stations	CR-278	8,497.80		8,497.80						8,497.80	
CR-282	RFI-618 Auditorium Railing Att	CR-282	14,543.23		14,543.23						14,543.23	

CONTINUATION SHEET

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

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

Invoice **23**
 Draw
 Application date: **6/01/2024**
 Period ending date: **5/31/2024**

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

A ITEM NO.	B DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D / E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)	
						FROM PREV. APPLICATION (D + E)	THIS PERIOD		% (G / C)				
CR-285	CCD-022 Lintels at Spartan Pla	CR-285	1,676.66		1,676.66						1,676.66		
CR-294	PR-156 Site Fencing Gates	CR-294	975.25		975.25						975.25		
CR-300	PR-157 Misc Wall Furrings	CR-300	5,725.81		5,725.81						5,725.81		
	CO-032 TOTAL		45,626.38	.00	45,626.38			.00			45,626.38		
GRAND TOTALS			175,983,887.00	3,037,688.10	.00	179,021,575.10	108,645,606.48	7,556,400.34	1,019,914.26	117,221,921.08	65.48	61,799,654.02	5,480,519.93

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

NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS

Change Order Budget Summary

Change Order No.	Change Order Amount	Owner's Contingency Budget	
		\$7,670,933.00	Original PFA Budget - August 18, 2021
		-\$450,000.00	60% Construction Documents Cost Estimate Reallocation
		-\$1,422,792.00	90% Construction Documents Cost Estimate Reallocation
		\$1,872,792.00	Amendment No. 5 - GMP
1	\$0.00		CR-001
2	\$445,479.68		CR-008
3	\$87,729.18		CR-007
4	\$48,631.95		CR-003; CR-014; CR-017; CR-018
5	\$58,132.50		CR-005; CR-016; CR-021; CR-025
6	\$29,061.26		CR-012; CR-027; CR-029; CR-030
7	\$26,201.30		CR-034; CR-037; CR-040; CR-041; CR-044; CR-045
8	\$0.00		NA
9	\$29,067.25		CR-013; CR-024; CR-069
10	\$5,629.56		CR-039
11	\$0.00		CR-080
12	-\$197,221.38		BT-017; CR-064; CR-071; CR-072; CR-075; CR-086
13	\$0.00		NA
14	\$464,996.99		CR-058; CR-063; CR-068; CR-076; CR-082; CR-089; CR-090; CR-092; CR-093; CR-099
15	\$0.00		NA
16	\$16,072.91		CR-104; CR-107
17	\$0.00		NA
18	-\$80,762.91		CR-047; CR-078; CR-097; CR-098; CR-112; CR-114; CR-131
19	\$0.00		NA
20	\$155,357.15		CR-087; CT-096; CR-115; CR-117; CR-122; CR-123; CR-126; CR-129; CR-138
21	\$224,073.43		CR-083; CR-102; CR-106; CR-108; CR-119; CR-146; CR-153; CR-155;
22	\$22,253.29		CR-070; CR-127; CR-132; CR-142; CR-149; CR-154; CR-160; CR-161; CR-172
23	\$0.00		NA
24	\$13,358.80		CR-116; CR-128; CR-144; CR-176; CR-178; CR-180; CR-183; CR-184; CR-195
25	\$139,735.91		CR-113; CR-120; CR-124; CR-133; CR-137; CR-145; CR-148; CR-152; CR-157; CR-159; CR-163; CR-169; CR-181; CR-185; CR-186; CR-187; CR-189; CR-190; CR-197; CR-201; CR-202; CR-206; CR-207; CR-224
26	\$283,301.09		CR-134; CR-170; CR-175; CR-193; CR-194; CR-198; CR-204; CR-208; CR-212; CR-213; CR-214; CR-219; CR-221; CR-222; CR-223; CR-226; CR-228; CR-230; CR-233
27	\$378,266.62		CR-110
28	\$164,877.93		CR-150; CR-162; CR-200; CR-203; CR-210; CR-216; CR-217; CR-227; CR-235; CR-239; CR-242
29	\$0.00		NA
30	\$0.00		CR-270
31	\$677,819.21		CR-192; CR-229; CR-232; CR-245; CR-248; CR-249; CR-251; CR-252; CR-253; CR-256; CR-260; CR-261; CR-262; CR-268; CR-272
32	\$45,626.38		CR-139; CR-263; CR-266; CR-278; CR-282; CR-285; CR-294; CR-300
33	\$124,700.02		CR-121; CR-135; CR-209; CR-211; CR-255; CR-271; CR-298; CR-304; CR-308; CR-311; CR-312; CR-313; CR-317
	Change Order Total	Budget Total	Budget Balance
TOTAL	\$3,162,388.12	\$7,670,933.00	\$4,508,544.88

NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS

GMP Contingency Budget Summary

Change Order No.	Contingency Transfer Amount	GMP Contingency Budget	
		\$224,845.00	Amendment No. 1 - Early Site Package
		\$430,413.00	Amendment No. 2 - Concrete and Steel
		\$118,778.00	Amendment No. 3 - Equipment PrePurchase
		\$28,268.00	Amendment No. 4 - Storm System and PV Ductbank
		\$3,195,321.00	Amendment No. 5 - GMP
1	\$ -		NA
2	\$ -		NA
3	\$ 33,300.00		CT-008
4	\$ 6,762.33		CT-006; CT-011
5	\$ 3,450.12		CT-003
6	\$ -		NA
7	\$ 6,000.00		CT-015
8	\$ -		NA
9	\$ 30,687.97		CT-001; CT-004; CT-005; CT-013; CT-014
10	\$ -		NA
11	\$ -		NA
12	\$ 12,264.95		CT-018; CT-020
13	\$ -		NA
14	\$ 233,750.00		CT-023
15	\$ -		NA
16	\$ (66,222.00)		CT-024
17	\$ -		NA
18	\$ 13,970.32		CT-026; CT-027; CT-028; CT-029; CT-030; CT-033; CT-035; CT-037
19	\$ -		NA
20	\$ 27,167.00		CT-031; CT-034
21	\$ 28,606.37		CT-040; CT-041
22	\$ (36.00)		CT-036; CT-047; CT-052; CT-054; CT-055; CT-058; CT-059
23	\$ -		NA
24	\$ 77,370.11		CT-045; CT-048; CT-056; CT-057; CT-062; CT-063; CT-064
25	\$ 263,840.58		CT-021; CT-053; CT-060; CT-071; CT-072
26	\$ 117,168.36		CT-065; CT-073; CT-078
27	\$ -		NA
28	\$ 399,791.25		CT-061; CT-068; CT-074; CT-076; CT-080; CT-087; CT-088; CT-089; CT-090
29	\$ -		NA
30	\$ -		NA
31	\$ 153,639.31		CT-043; CT-085; CT-086; CT-092; CT-095; CT-096; CT-097
32	\$ 123,744.15		CT-094; CT-099; CT-100; CT-101; CT-102; CT-103; CT-107; CT-110
33	\$ 154,456.64		CT-093; CT-104; CT-105; CT-106; CT-113
	Contingency Transfer Total	GMP Contingency Total	Contingency Balance
TOTAL	\$1,619,711.46	\$3,997,625.00	\$2,377,913.54

NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS

Allowance Budget Summary

Change Order No.	Allowance Amount	Allowance Budget	
		\$990,000.00	Amendment No. 1 - Early Site Package
		\$275,000.00	Amendment No. 2 - Concrete and Steel
		\$0.00	Amendment No. 3 - Equipment PrePurchase
		\$0.00	Amendment No. 4 - Storm System and PV Ductbank
		\$2,545,800.00	Amendment No. 5 - GMP
1	\$ 4,000.00		AT-001
2	\$ 685,000.00		AT-004; AT-007
3	\$ -		NA
4	\$ 5,164.00		AT-002; AT-003
5	\$ -		NA
6	\$ -		NA
7	\$ 44,535.77		AT001B; AT-009; AT-010; AT-013; AT-013; AT-015
8	\$ 46,746.28		AT-012; AT-016; AT-018; AT-019
9	\$ 493,218.07		AT-008; AT-014; AT-017; AT-021; AT-024
10	\$ 103,279.94		AT-022; AT-028
11	\$ -		NA
12	\$ 112,570.85		AT-029; AT-031
13	\$ -		NA
14	\$ 72,329.86		AT-030; AT-032; AT-033
15	\$ -		NA
16	\$ -		NA
17	\$ -		NA
18	\$ 3,213.00		AT-035
19	\$ -		NA
20	\$ 6,202.00		AT-034
21	\$ 137,700.00		AT-038
22	\$ 201,943.30		AT-036
23	\$ -		NA
24	\$ -		NA
25	\$ 16,401.00		AT-041
26	\$ 390,095.70		AT-039; AT-040; AT-046
27	\$ -		NA
28	\$ 35,720.16		AT-043; AT-045
29	\$ -		NA
30	\$ -		NA
31	\$ 5,855.82		AT-048; AT-050
32	\$ 203,110.25		AT-047
33	\$ 50,132.64		AT-049; AT-051; AT-055; AT-058
	Allowance Total	Allowance Budget	Allowance Balance
TOTAL	\$2,617,218.64	\$3,810,800.00	\$1,193,581.36

Change Order Summary

DATE: June 18, 2024
 TO: Stoneham Building Committee
 SUBJECT: **Change Order Summary – CO-033**

Detailed Description	Value*	Cost**
Allowance Transfers (AT's)		
AT-049 Trailer Temp Power Demobilization This Allowance Transfer covers all costs associated with de-mobilizing the temporary power for the Construction Trailers.	\$ 36,039.36	\$ 0
AT-051 Floor Prep at Floor Drains for Resinous Flooring This Allowance Transfer captures the cost to slightly adjust slabs to accommodate slopes for floor drains at four drains. This is standard practice to facilitate drainage.	\$ 935.88	\$ 0
AT-055 Beam Pens for Coordination (ASI-075, RFI-414, 444) This Allowance Transfer captures beam penetrations from MEP coordination and to accommodate PV piping for rooftop photovoltaics. These steel penetrations were agreed upon in RFI's and the cost taken from the planned beam penetration allowance.	\$ 12,357.40	\$ 0
AT-058 EV Concrete Pad (PR-051, CR-110) This Allowance Transfer provides a concrete pad for the Electric Vehicle (EV) Distribution Cabinet. This was a planned allowance captured in CR-110 as part of the EV Charging Infrastructure that was previously approved.	\$ 800.00	\$ 0
Budget Transfers (BT's)		
NONE		
Hold Transfers (HT's)		
HT-019 Additional Roof Blocking B Well This Hold Transfer utilizes a blocking hold to provide blocking required at the roof edge to ensure that the roofing can properly terminate.	\$ 1,492.00	\$ 0
HT-020 Misc Added Blocking Area D This Hold Transfer utilizes a blocking hold to provide blocking required at the mechanical units in Area D. Note that this requires a draw of \$17,241 from Holds and the remaining \$6,522 from Construction Contingency.	\$ 6,552.00	\$ 0
Contingency Transfers (CT's)		
CT-093 Premium Time (May 2024) This Contingency Transfer captures Premium Time by multiple trades over the course of May 2024. This cost, to accelerate the work, is listed as a Construction Contingency.	\$ 144,390.97	\$ 0
CT-104 Blocking for Theatre Rigging This Contingency Transfer captures the cost to provide blocking for the theater string lights. This blocking was tracked as Time and Materials.	\$ 4,499.00	\$ 0
CT-105 Blocking for Kitchen Equipment This Contingency Transfer captures the cost to provide blocking for Kitchen Equipment. This blocking was tracked as Time and Materials.	\$ 2,622.00	\$ 0

Change Order Summary

CT-106 Damaged Plumbing Rework This Contingency Transfer captures the cost to repair some installed plumbing work that was damaged during the course of construction.	\$ 2,134.90	\$ 0
CT-113 Spartan Place Niche (RFI-575) This Contingency Transfer captures the cost of moving some in wall electrical to accommodate stud relocation at the main entry niche.	\$ 809.77	\$ 0
Reconciled Buyouts (RB's)		
NONE	\$ 0	\$ 0
Change Requests (CR's)		
CR-121 Regrading and Infiltration (PR-072) Reason Design This Change Request addresses modifications that came about due to regrading the west and northwest of the site. At that time, it was determined that the drainage installation could be made easier by moving the location of the underground infiltration. This added surface drainage at the tennis courts. Additionally, drainage was adjusted to accommodate the future solar canopy install.	\$ 40,115.29	\$ 40,115.29
CR-135 HRCU Updates per Submitted Equipment (PR-084) Reason Design This Change Request captures the costs resultant from the coordination process between the pre-purchased equipment, the final Contract Documents, and the submittal process by Subcontractors. This change results in a slight reduction in roofing related work such as penetrations and waterproofing, but adds some electrical and mechanical work resulting in a small net cost.	\$ 3,517.33	\$ 3,517.33
CR-209 Strobe Detector at Vehicular Gate (PR-132) Reason Third Party This Change Request captures the cost of adding a strobe detector at the vehicular gate on the east side of campus adjacent to the PreK entry. This gate was originally controlled by card access, but the Fire Chief requested that this gate be auto operated based on flashing lights on approaching emergency equipment. The strobe, added in PR-132, allow for this function.	\$ 1,625.42	\$ 1,625.42
CR-211 ADA Push Buttons (PR-126, RFI-469) Reason Design This Change Request captures the change to remove extraneous ADA push buttons that were bought out by the door hardware Contractor. These push buttons that are not required have been credited back to the project.	- \$ 9,787.06	- \$ 9,787.06
CR-255 VRF Pipe Length Conflicts (RFI-504) Reason Design This Change Request, identified in RFI-504, reduced the length of VRF pipe to be under maximum allowed lengths. This document closes the loop on the change request that originally had a cost and has now been "zeroed out".	\$ 0	\$ 0
CR-271 Exterior Scoreboard Power (PR-147) Reason Design	\$ 0	\$ 0

Change Order Summary

<p>This Change Request addresses power requirements for exterior scoreboards that were identified during the scoreboard submittal review process. The Contract Documents were updated in PR-147, which should have resulted in a small savings. This savings was offset by small adders identified by Griffin Electric, thus creating a no cost CR.</p>		
<p>CR-298 Control Room Ceiling Framing (PR-162) Reason Design This Change Request captures the cost to add cold formed metal framing at the ceiling of the Auditorium Control Room. This framing was not shown in the original Contract Documents and therefore was added in PR-162.</p>	\$ 6,418.23	\$ 6,418.23
<p>CR-304 AV Product Availability (RFI-465, 655) Reason Design This Change Request captures the cost of several AV items that required modification due to product availability. Because these items were unavailable and/ or had long lead times, they needed to be substituted after the traditional submittal review process.</p>	\$ 4,288.17	\$ 4,288.17
<p>CR-308 LULA Disconnect Switch (RFI-649, 684) Reason Third Party This Change Request captures the costs associated with responses to RFI 649 and 684 related to the disconnect switch at the LULA (lift). The Contract Documents showed a disconnect in a location that was deemed unacceptable by the AHJ. The best solution to address this issue was to order a special lockable circuit breaker to meet elevator and electrical requirements. This change covers the cost of that breaker.</p>	\$ 1,562.54	\$ 1,562.54
<p>CR-311 PreK Hallway Fire Extinguisher Cabinet Detail (RFI-674) Reason Design The wall tile in the PreK corridor was lowered on this wall during a VE effort. At that time, no trim was added to address the newly created issue of the semi-recessed cabinets being half in and half out of the wall tile. This Change Request captures the cost to trim out two fire extinguisher cabinets in the PreK corridor.</p>	\$ 997.35	\$ 997.35
<p>CR-312 Trailer Temp Power Demobilization Allowance Overrun Reason Owner This Change Request captures the cost of demobilizing the temporary power at the trailers. The initial costs are captured in an allowance, but if the allowance is exceeded, the remainder is covered as a change request to the Owner.</p>	\$ 11,039.36	\$ 11,039.36
<p>CR-313 Northwest Field Chain Link Fence (PR-169) Reason Owner The Owner requested to raise the height of the east chain link fence at the northwest sports field. This height change, an increase from 6' to 10' has been captured in this Change Request.</p>	\$ 37,384.59	\$ 37,384.59
<p>CR-317 EV Distribution Cabinet (PR-051, CR-110) Reason Owner This Change Request captures the cost to purchase the Electric Vehicle charging Distribution Cabinet. Eversource originally said they would purchase the cabinet, but in 2024 they instituted a new policy that requires the Client needs to purchase the cabinet.</p>	\$ 27,558.80	\$ 27,558.80
<p>Total Change Order Value</p>		\$124,700.02

Change Order Summary

Notes:

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

End of Summary



Change Order

Project:

2515 Stoneham High School
 149 Franklin Street
 Stoneham, MA 02180

Change Order: CO033

Date: 6/13/2024

To Contractor:

Consigli Construction Co., Inc.

The Contract is changed as follows:

Change Order #33

AT049 Trailer Temp Power Demobilization	\$0.00
AT051 Floor Prep at Floor Drains for Resinous Flooring	\$0.00
AT055 ASI-075 Beam Pens for Coord	\$0.00
AT058 Furnish EV Concrete Pad	\$0.00
CR121 PR-072 Regrading and Infiltration - Rev	\$40,115.29
CR135 PR-084 HRCU Updates per Submitted Equipment - Rev	\$3,517.33
CR209 PR-132 Strobe Detector at Vehicular Gate	\$1,625.42
CR211 PR-126 ADA Push Buttons	\$-9,787.06
CR255 RFI-504 VRF Pipe Length Conflicts - Rev	\$0.00
CR271 PR-147 Exterior Scoreboard Power	\$0.00
CR298 PR-162 Control Room Ceiling Framing	\$6,418.23
CR304 RFI-655 AV Product Availability	\$4,288.17
CR308 RFI-684 LULA Disconnect Switch	\$1,562.54
CR311 RFI-674 PreK Hallway Fire Extinguisher Cabinet Detail - Rev	\$977.35
CR312 Trailer Temp Power Demobilization Allowance Overrun - Rev	\$11,039.36
CR313 PR-169 Northwest Field Chain Link Fence - Rev	\$37,384.59
CR317 PR-051 EV Distribution Cabinet	\$27,558.80
CT093 Premium Time May 2024	\$0.00
CT104 Blocking for Theatre Rigging	\$0.00
CT105 Blocking for Kitchen Equipment	\$0.00
CT106 Damaged Plumbing Rework	\$0.00
CT113 RFI-575 Spartan Place Niche	\$0.00
HT019 Additional Roof Blocking B Well	\$0.00
HT020 Misc Added Blocking Area D	\$0.00
Total:	\$124,700.02

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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

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



Change Order

Project:

2515 Stoneham High School
149 Franklin Street
Stoneham, MA 02180

Change Order: CO033

Date: 6/13/2024

To Contractor:

Consigli Construction Co., Inc.

The original Contract Amount was	\$176,267,415.00
Net change by previously authorized Change Orders	\$3,037,688.10
The Contract Amount prior to this Change Order was	\$179,305,103.10
The Contract will be increased by this Change Order in the amount of	\$124,700.02
The new Contract Amount including this Change Order will be	\$179,429,803.12

The Contract Time will be unchanged.

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

Perkins & Will, Inc.
ARCHITECT

Consigli Construction Co., Inc.
CONTRACTOR

Town of Stoneham
OWNER

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date

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



Allowance Usage Request

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

Number: AT049
Date: 5/20/24
Job: 2515 Stoneham High School
Phone:

Description: Trailer Temp Power Demobilization

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

This allowance transfer is for the cost associated with demobilizing the temp power ran to the construction trailers. The temp power to the trailers was connected to the temp power serving the construction site so a full site shutdown was required on a Sunday to refeed the construction site temp power around the trailers. This work was performed on a Sunday avoid interfering with construction activities during the week and during Saturday construction activities.

1.) WJGEI - Includes the cost of all labor and material necessary to disconnect the trailer temp power and refeed the construction site temp power. This work was performed on T&M basis and tracked on SMMA Authorization 257, 281, & 343. Total cost is \$31,875.36 per WJGEI Proposal #83, 91, & 95.

2.) Marois - Includes the cost of all labor, material, and equipment necessary to excavate and backfill for the disconnection of the temp power to the trailer and to refeed the construction site temp power. This work was performed on T&M basis and tracked on SMMA Authorization 325 & 369. Total cost is \$4,164.00 per Marois T&M Summary #32 & 33.

This Allowance Transfer will transfer \$36,039.36 from Utility Tie In at Trailers - Allowance (24-039) to the Electrical Subcontract (16-101) and Sitework Subcontract (2-401).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$31,875.36		\$31,875.36
Marois Bros., Inc.	2-401				\$4,164.00		\$4,164.00
Util Tie In at Trailers - Allw	24-039				\$-36,039.36		\$-36,039.36
						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.



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Number: AT049
Date: 5/20/24
Job: 2515 Stoneham High School
Phone:

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Allowance Usage Request

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

Number: AT051
Date: 5/16/24
Job: 2515 Stoneham High School
Phone:

Description: Floor Prep at Floor Drains for Resinous Flooring

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

This allowance transfer is for the cost associated with providing additional floor prep around the floor drains in C228, C218, C322, and C318. This included grinding and patching of the concrete slab to ensure the resinous floor is properly pitch to the floor drains. This allowance transfer will utilize the Additional Floor Prep/Leveling Allowance established through OAL #26.

1.) Allegheny - Includes the cost of all labor and material necessary to provide additional floor prep around the floor drains in C228, C218, C322 & C318. This work was performed on T&M basis and tracked on SMMA Authorization #263. Total cost is \$935.88 per Allegheny CO #005 dated April 25, 2024.

This Allowance Transfer will transfer \$935.88 from Resinous Floor Prep - Allowance (24-031) to the Fluid Applied Flooring Subcontract (9-670).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Allegheny Contract Flooring	9-670				\$935.88		\$935.88
Resinous Floor Prep - Allow	24-031				\$-935.88		\$-935.88
						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 to achieve schedule.

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

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 Milford, MA 01757
 OWNER

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Allowance Usage Request

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

Number: AT055
Date: 5/16/24
Job: 2515 Stoneham High School
Phone:

Description: ASI-075 Beam Pens for Coord

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

This allowance transfer is for the scope of work issued in ASI-075 "Beam Penetrations per MEPFP Coordination." These supplemental instructions locate beam penetrations per coordinate of mechanical and fire protection, as well as electrical conduit for the rooftop PV system. This ASI is related to RFI-414 and RFI-444.

1.) Avid - Includes the cost of all labor and material necessary to provide additional beam penetrations per ASI-075. Total cost of \$12,357.40 per Avid RCO #40R dated May 7, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Avid Ironworks, Inc.	5-501				\$12,357.40		\$12,357.40
Allowance - Beam Penetrations	24-016				\$-12,357.40		\$-12,357.40
						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.

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Allowance Usage Request

To: Julie Leduc
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Number: AT058
Date: 5/21/24
Job: 2515 Stoneham High School
Phone:

Description: Furnish EV Concrete Pad

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

This allowance transfer is for the cost associated with furnishing a concrete pad for the distribution box equipment furnished by others. This scope of work is related to PR-051 "EV Charging Stations and Site Updates." This allowance transfer will utilize the Concrete Pad allowance established in CR110.

1.) Marois - Includes the cost associated with furnishing a concrete pad for the distribution box equipment furnished by others. Total cost is \$800.00 per Marois Proposal dated May 14, 2024.

This Allowance Transfer will transfer \$800.00 from PR-051 Concrete Pad Allowance (24-046) to the Sitework Subcontract (2-401).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Marois Bros., Inc.	2-401				\$800.00		\$800.00
Concrete Pad - Allowance	24-046				\$-800.00		\$-800.00
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						Total:	\$0.00

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

 (Signature)

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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: CR121
Date: 5/21/24
Job: 2515 Stoneham High School
Phone:

Description: PR-072 Regrading and Infiltration - 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-072 Regrading and Infiltration. The overall footprint of these changes include the northwest turf playing field, west student parking area, tennis and pickleball courts, central turf sports field, and the southwest baseball field areas. In this PR, overall landscape drawings were added to the set for clarity; base landscape drawings were updated to show accepted alternates for clarity; northwest, west and southwest areas on site were regraded to address cut fill based on current site conditions; west parking site drainage adjusted to accommodate future solar canopy work in student parking; drainage under tennis and pickleball area moved east to central sports field; and ancillary and related adjustments were made in plan and in details to facilitate the changes in grading, infiltration and drainage systems.

1.) Marois - Includes the cost of all labor, material, and equipment necessary for the drainage modifications associated with PR-072 Regrading and Infiltration. Total cost of this work is \$30,450.00 per Marois Proposal dated December 8, 2023.

2.) Emanouil - Includes the cost of all labor, material, and equipment necessary for the landscape modifications associated with PR-072 Regrading and Infiltration. Total cost of this work is \$6,570.00 per Emanouil COR dated May 20, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Marois Bros., Inc.	2-401				\$30,450.00		\$30,450.00
Emanouil, Inc.	2-970				\$6,570.00		\$6,570.00
						Subtotal:	\$37,020.00
			Builders Risk (0.157%)		\$37,020.00		\$58.12
			General Liability (1.10%)		\$37,020.00		\$407.22
			SDI (Non-Trade Only) (1.40%)		\$37,020.00		\$518.28
			OH&P (5%)		\$38,003.62		\$1,900.18
			Bond (0.53%)		\$39,903.80		\$211.49
						Total:	\$40,115.29

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

 (Signature) (Signature) (Signature)

 By By By

 Date Date Date



Change Request

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

Number: CR135
Date: 5/22/24
Job: 2515 Stoneham High School
Phone:

Description: PR-084 HRCU Updates per Submitted Equipment - 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-084 "HRCU Updates per Submitted Equipment." This proposal addresses changes made during the submittal process that affected electrical requirements for HRCU equipment. These changes were a result of a coordination meeting between Trane/Mitsubishi, JCI, and Bala after Addendum 4 was issued and it was discovered that the evaporators in the prepurchased HRUs would not work with the Mitsubishi equipment as specified by the design team. This meeting resulted in the reconfiguration of the VRF condensing units to meet the JCI evaporator capacity and distributor requirements thus eliminating (8) HRCUs. Additionally, the original contract documents showed a total of (29) evaporator coils contained within the HRUs; all shown with single distributors on the HRU coils resulting in (29) LEV kits. However, after the equipment was coordinated, there are now (30) coils with (2) distributors each resulting in a total of (60) LEV kits. This leads to an increase of (31) LEV Kits.

- 1.) WJGEI - Includes the cost of all labor and material necessary to modify the electrical supply to the HRCUs per PR-084. Total cost is \$3,046.12 per WJGEI Proposal #27 dated August 29, 2023.
- 2.) General Mechanical - Includes the cost of all labor and material necessary to eliminate (8) HRCUs in PR-084 and install additional LEV kits. Total cost is \$3,859.73 per GMC PCO PR 84 dated October 19, 2023 revision received May 22, 2024.
- 3.) Greenwood - Includes the credit of all labor and material necessary to flash and detail at the eliminated (8) HRCUs. Total credit is \$3,615.04 per Greenwood's PR-084 Proposal dated May 21, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$3,046.12		\$3,046.12
General Mech Contractor Inc	15-501				\$3,859.73		\$3,859.73
Greenwood Industries Inc	7-501				\$-3,615.04		\$-3,615.04
						Subtotal:	\$3,290.81
				Builders Risk (0.157%)	\$3,290.81		\$5.17
				General Liability (1.10%)	\$3,290.81		\$36.20
				SDI (Non-Trade Only) (1.40%)			\$0.00
				OH&P (5%)	\$3,332.18		\$166.61
				Bond (0.53%)	\$3,498.79		\$18.54
						Total:	\$3,517.33

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



Change Request

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

Number: CR135
Date: 5/22/24
Job: 2515 Stoneham High School
Phone:

ARCHITECT

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

OWNER

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Change Request

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

Number: CR209
Date: 6/10/24
Job: 2515 Stoneham High School
Phone:

Description: PR-132 Strobe Detector at Vehicular Gate

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-132 "Strobe Detector at Vehicular Gate." This proposal request adds an emergency vehicle strobe detector to the vehicular gate in the NE of the site per request by the Stoneham Fire Chief. This PR also consolidates gate related equipment onto fewer pedestals and clarifies the wiring. Costs associated with the gate related equipment changes will be submitted and captured in a separate contingency transfer as this vehicular gate is unprocured scope.

1.) Union Fence - Includes the cost of all labor and material necessary to add an emergency strobe detector to the vehicular gate. Total cost is \$1,500.00 per Union Fence Estimate dated January 24, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
MR3 LLC	2-920				\$1,500.00		\$1,500.00
						Subtotal:	\$1,500.00
			Builders Risk (0.157%)		\$1,500.00		\$2.36
			General Liability (1.10%)		\$1,500.00		\$16.50
			SDI (Non-Trade Only) (1.40%)		\$1,500.00		\$21.00
				OH&P (5%)	\$1,539.86		\$76.99
				Bond (0.53%)	\$1,616.85		\$8.57
						Total:	\$1,625.42

- 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: CR211
Date: 2/1/24
Job: 2515 Stoneham High School
Phone:

Description: PR-126 ADA Push Buttons

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-126 "ADA Push Buttons." This proposal request removes ADA push buttons from doors 100e and A100f, where not required, following the review of RFI 469 ADA Push Button Locations and Dimensions.

1.) Thompson - Includes the credit of all labor and material necessary to modify the door hardware per PR-126. Total credit is \$(9,787.06) per Thompson CO #8 dated February 1, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Thompson Company Inc	8-001				\$-9,787.06		\$-9,787.06
						Subtotal:	\$-9,787.06
			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:	\$-9,787.06

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

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

 (Signature) (Signature) (Signature)

 By By By

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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: CR255
Date: 6/6/24
Job: 2515 Stoneham High School
Phone:

Description: RFI-504 VRF Pipe Length Conflicts - Rev

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

This change request is for the cost associated with the response to RFI-504 "VRF Pipe Length Conflicts." As shown on the contract drawings, the refrigerant piping between the BS Sub Box (BS-D.2) and RFCUs are exceeding the manufacturer's allowable pipe lengths and do not correspond with the lengths of pipe provided on Drawings M30-07. An MSK sketch was issued in RFI-504 to show relocations of the BS Main Box and BS Sub Box along with rerouting of pipe to reduce the travel lengths and overall refrigerant piping runs. The design team had reviewed and vetted these modifications with the manufacturer for compliance.

1.) General Mechanical - Includes the cost of all labor and material necessary to modify the refrigerant piping as shown in RFI-504. This is no cost per GMC PM emailed dated May 29, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
General Mech Contractor Inc	15-501						
						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.

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Change Request

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

Number: CR271
Date: 5/20/24
Job: 2515 Stoneham High School
Phone:

Description: PR-147 Exterior Scoreboard Power

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-147 "Exterior Scoreboard Power." This Proposal Request reduced exterior scoreboard circuits based on electrical requirements listed in the exterior scoreboard submittal 11 68 43-001.0.

1.) WJGEI - No cost to modify the exterior scoreboard circuits per PR-147 per WJGEI Proposal #87 dated April 16, 2024 marked up May 24, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101						
						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.

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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: CR298
Date: 5/16/24
Job: 2515 Stoneham High School
Phone:

Description: PR-162 Control Room Ceiling 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-162 "Control Room Ceiling Framing." This proposal request provides cold formed joists to support the ceiling and MEPFPs in control rooms D202 and D203.

1.) Century - Includes the cost of all labor and material necessary to provide cold formed joints to support the ceiling and MEPFPs in control rooms D202 and D203. Total cost is \$5,923.00 per Century CR #100 dated May 16, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Century Drywall, Inc.	9-220				\$5,923.00		\$5,923.00
						Subtotal:	\$5,923.00
			Builders Risk (0.157%)		\$5,923.00		\$9.30
			General Liability (1.10%)		\$5,923.00		\$65.15
			SDI (Non-Trade Only) (1.40%)		\$5,923.00		\$82.92
			OH&P (5%)		\$6,080.37		\$304.02
			Bond (0.53%)		\$6,384.39		\$33.84
						Total:	\$6,418.23

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.

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Change Request

To: Julie Leduc
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Number: CR304
Date: 5/16/24
Job: 2515 Stoneham High School
Phone:

Description: RFI-655 AV Product Availability

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

This change request is for the cost associated with modifying the AV products per the response to RFI-465 and 655. Through RFI-465, there were some scheduled AV devices that were either discontinued or had extremely long lead times (over a year lead time). When costs were submitted for RFI-465, there were additional changes made by the design team which further modified this AV products. These additional changes were documented and confirmed in RFI-655. The cost submitted in this change request is the cost difference to provided the substitution devices per the response to RFI-655.

1.) WJGEI - Includes the cost associated to substitute/modify the AV devices per the response to RFI-655. Total cost is \$4,012.01 per WJGEI Proposal #94 dated May 8, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$4,012.01		\$4,012.01
						Subtotal:	\$4,012.01
			Builders Risk (0.157%)		\$4,012.01		\$6.30
			General Liability (1.10%)		\$4,012.01		\$44.13
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)		\$4,062.44		\$203.12
			Bond (0.53%)		\$4,265.56		\$22.61
						Total:	\$4,288.17

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

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Milford, MA 01757

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Change Request

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

Number: CR308
Date: 5/17/24
Job: 2515 Stoneham High School
Phone:

Description: RFI-684 LULA Disconnect Switch

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

This change request is for the scope of work issued in the response to RFI-684 "LULA Disconnect Switch." Through RFI-649, the disconnect switch in D106a for the LULA was moved directly adjacent to the door on the east wall to meet code requirements. It was planned to install a left hand disconnect switch however a LH disconnect switch cannot be procured due to extremely limited availability. And a right hand disconnect switch cannot be install at this location due to code restrictions. It was proposed through RFI-684 to provide a lockable circuit breaker in lieu of a disconnect switch in the location per RFI-649. Substituting to a lockable circuit breaker has been reviewed with the Electrical Inspector, Building Inspector and the Elevator Subcontractor and has been deemed acceptable from all parties. The cost submitted in this CR is for the procurement of a lockable circuit breaker, the contractually owned disconnect switch is already onsite and will be turned over as attic stock.

1.) WJGEI - Includes the cost to provide a lockable circuit breaker for the LULA in lieu of the disconnect switch per RFI-684. Total cost is \$1,461.91 per WJGEI Proposal #98 dated May 15, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$1,461.91		\$1,461.91
						Subtotal:	\$1,461.91
			Builders Risk (0.157%)		\$1,461.91		\$2.30
			General Liability (1.10%)		\$1,461.91		\$16.08
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$1,480.29		\$74.01
				Bond (0.53%)	\$1,554.30		\$8.24
						Total:	\$1,562.54

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: CR311
Date: 5/29/24
Job: 2515 Stoneham High School
Phone:

Description: RFI-674 PreK Hallway Fire Extinguisher Cabinet Detail - 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 RFI-674 "PreK Hallway Fire Extinguisher Cabinet Detail." In the PreK hallway, there is a fire extinguisher cabinet installed half in drywall and half in tile. When the cabinet is installed, there is a gap around the upper half between the cabinet and the drywall. To close this gap, a paintable wood trim will be installed.

- 1.) Riggs - Includes the cost associated with providing wood trim at (2) fire extinguisher cabinets in the PreK hallway. Total cost is \$532.40 per Riggs CR311 dated May 29, 2024
- 2.) Homer - Includes the cost associated with painting the wood trim at (2) fire extinguisher cabinets in the PreK hallway. Total cost is \$382.00 per Homer COP #22 dated May 20, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Riggs Contracting Inc.	7-475				\$532.40		\$532.40
Homer Contracting Inc	9-901				\$382.00		\$382.00
						Subtotal:	\$914.40
			Builders Risk (0.157%)		\$914.40		\$1.44
			General Liability (1.10%)		\$914.40		\$10.06
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$925.90		\$46.30
				Bond (0.53%)	\$972.20		\$5.15
						Total:	\$977.35

- 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: CR312
Date: 5/28/24
Job: 2515 Stoneham High School
Phone:

Description: Trailer Temp Power Demobilization Allowance Overrun - Rev

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

This change request is for the cost associated with the allowance overrun for the demobilization of the temp power service to the construction trailer. In addition to the cost of demobilizing the temp power to the trailers, part of this allowance overrun is related to the relocation of the temp power service to the new building due to conflicts with the Nexamp carport foundations. The total cost for modifying the temp power service to the construction trailers and to the new building was submitted under AT049 for a total of \$36,039.36. The Utility Tie In allowance (24-039) had a budget of \$25,000.00 resulting in an overage of \$11,039.36.

1.) Utility Tie In Allowance (24-039) - Adds \$11,039.36 to the allowance to increase the budget to a remaining balance of \$0.00.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Util Tie In at Trailers - Allw	24-039					\$11,039.36	\$11,039.36
						Subtotal:	\$11,039.36
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						Total:	\$11,039.36

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: CR313
Date: 6/13/24
Job: 2515 Stoneham High School
Phone:

Description: PR-169 Northwest Field Chain Link Fence - 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-169 "Northwest Field Chain Link Fence." This proposal request raised the chain link fence height at the northwest field from 6'-0" to 10'-0" on the east side.

1.) Union Fence - Includes the cost of all labor, material and engineering necessary to raise the chain link fence height at the northwest field from 6' to 10' on the east side. Total cost is \$34,500.00 per Union Fence Estimate dated June 3, 2024 marked up 6/13/24.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
MR3 LLC	2-920				\$34,500.00		\$34,500.00
						Subtotal:	\$34,500.00
			Builders Risk (0.157%)		\$34,500.00		\$54.17
			General Liability (1.10%)		\$34,500.00		\$379.50
			SDI (Non-Trade Only) (1.40%)		\$34,500.00		\$483.00
			OH&P (5%)		\$35,416.67		\$1,770.83
			Bond (0.53%)		\$37,187.50		\$197.09
						Total:	\$37,384.59

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

 (Signature)

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

OWNER

 (Signature)

By _____ Date _____

By _____ Date _____

By _____ Date _____



Change Request

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

Number: CR317
Date: 6/10/24
Job: 2515 Stoneham High School
Phone:

Description: PR-051 EV Distribution Cabinet

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

This Change Request is for the scope of work associated with the distribution cabinet per PR-051R1 that was previously excluded in Change Request CR110. PR-051 identified to provide a Merrimac Option #4 Distribution Cabinet to be ordered from Eversource, but this scope of work was excluded from Change Request CR110 by Consigli as Eversource confirmed they would provide the cabinet, meter, and panel on July 10, 2023.

Consigli was directed to procure the specified cabinet for this scope of work on June 6, 2024. Please note this equipment has an approximate material lead time of 4-6 weeks. Consigli is currently reviewing the schedule associated with the EV charging system and will advise of any schedule impacts.

1. Arch Energy - Procure the Merrimac Option #4 Distribution Center per the attached product information for PR-051. The total cost for this scope of work is \$25784.00 per Arch Energy CR009 dated June 5, 2024.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Arch Energy				\$25,784.00		\$25,784.00
					Subtotal:	\$25,784.00
		Builders Risk (0.157%)		\$25,784.00		\$40.48
		General Liability (1.10%)		\$25,784.00		\$283.62
		SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)	\$26,108.10		\$1,305.41
			Bond (0.53%)	\$27,413.51		\$145.29
					Total:	\$27,558.80

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757	OWNER
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(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: CT093
Date: 6/13/24
Job: 2515 Stoneham High School
Phone:

Description: Premium Time May 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.) Robert H Lord - Provide premium time labor to continue gym equipment installation. This work was completed on T&M basis and tracked on SMMA Authorization #302 & 316, Total cost is \$245.02 to reconcile RHL COR #6 (expired wage rates) against RHL COR #6R1 (new wage rates).
- 2.) Century - Provide premium time labor to continue drywall installation. This work was completed on T&M basis and tracked on SMMA Authorization #280, 291, 330 & 356. Total cost is \$26430 per Century CR #86, 87, 95 & 96.
- 3.) General Mechanical - Provide premium time labor to continue mechanical installation. This work was completed on T&M basis and tracked on SMMA Authorization #346, 353, & 377. Total cost is \$18,054.25.
- 4.) H Carr - Provide premium time labor to continue fireproofing installation. This work was completed on T&M basis and tracked on SMMA Authorization #299. Total cost is \$542.78 per H Carr Invoice 1021.
- 5.) H Carr - Provide premium time labor to continue ACT installation. This work was completed on T&M basis and tracked on SMMA Authorization #332. Total cost is \$741.16 per H Carr Invoice 1001.
- 6.) Homer - Provide premium time labor to contintue paint installation. This work was completed on T&M basis and tracked on SMMA Authorization #362 &375. Total cost is \$3,780.00 per Homer COP 24
- 7.) Lockheed - Provide premium time labor to continue glazing installation. This work was completed on T&M basis and tracked on SMMA Authorization #345, 354 & 373. Total cost is \$5,227.00 per Lockheed PCO #16 & 17.
- 8.) WJGEI - This Change Order is for the costs associated with providing supervision for the additional crew at the Stoneham High School Project. This cost is based on (1) foreman at (17) weeks at a 90% non-working factor. The total cost for this scope of work is \$82,536.80 per WJGEI Proposal #76 dated March 20, 2024. Provide premium time labor to continue electrical installation. This work was completed on T&M basis and tracked on SMMA Authorization #313 & 378. Total cost is \$6,833.96 per WJGEI Proposal #97 & 99.

This Contingency Transfer will transfer \$144,390.97 from Construction Contingency (19-001) to the , Drywall Subcontract (9-220), Mechanical Subcontract (15-501), Fireproofing Subcontract (7-810), ACT Subcontract (9-501), Paint Subcontract (9-901), Electrical Subcontract (16-101), Glazing Subcontract (8-801) and Gym Equipment Subcontract (11-480).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Century Drywall, Inc.	9-220				\$26,430.00		\$26,430.00
General Mech Contractor Inc	15-501				\$18,054.25		\$18,054.25
Homer Contracting Inc	9-901				\$3,780.00		\$3,780.00
Lockheed Architectural	8-801				\$5,227.00		\$5,227.00
Wayne J. Griffin Electric, Inc	16-101				\$89,370.76		\$89,370.76
H. Carr and Sons LLC	7-810				\$542.78		\$542.78
H. Carr and Sons LLC	9-501				\$741.16		\$741.16
Robert H. Lord Company Inc.	11-480				\$245.02		\$245.02
Contingency #1	19-001				\$-144,390.97		\$-144,390.97
						Subtotal:	\$0.00
						Builders Risk (0.157%)	\$0.00
						General Liability (1.10%)	\$0.00



Contingency Change Request

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

Number: CT093
Date: 6/13/24
Job: 2515 Stoneham High School
Phone:

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
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(Signature)	(Signature)	(Signature)
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By	By	By
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Date	Date	Date
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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: CT104
Date: 4/29/24
Job: 2515 Stoneham High School
Phone:

Description: Blocking for Theatre Rigging

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

This contingency transfer is for the costs associated with providing wood blocking for theater rigging on the north stage wall in Area D and to provide blocking for the string lights in the Auditorium.

1.) Century - Includes the cost of all labor and material necessary to provide wood blocking for theater rigging on the north stage wall in Area D and to provide blocking for the string lights in the Auditorium. This work was performed on T&M basis and tracked on SMMA Authorization 274 & 309. Total cost is \$4,499.00 per Century CR #84 & 85.

This Contingency Transfer will transfer \$4,499.00 from Construction Contingency (19-001) to the Drywall Subcontract (9-220).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Century Drywall, Inc.	9-220				\$4,499.00		\$4,499.00
Contingency #1	19-001				\$-4,499.00		\$-4,499.00
						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. _____ OWNER
 CONTRACTOR
 72 Sumner Street
 Milford, MA 01757

 (Signature)

 (Signature)

 (Signature)

 By

 By

 By

 Date

 Date

 Date



Contingency Change Request

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

Number: CT105
Date: 4/29/24
Job: 2515 Stoneham High School
Phone:

Description: Blocking for Kitchen Equipment

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 providing blocking for kitchen equipment. The blocking required for the kitchen equipment was not shown in the architectural drawings.

1.) Century - Includes the cost of all labor and material necessary to provide blocking for kitchen equipment. This work was performed on T&M basis and tracked on SMMA Authorization 287. Total cost is \$2,622.00 per Century CR #88 dated April 15, 2024.

This Contingency Transfer will transfer \$2,622.00 from Construction Contingency (19-001) to the Drywall Subcontract (9-220).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Century Drywall, Inc.	9-220				\$2,622.00		\$2,622.00
Contingency #1	19-001				\$-2,622.00		\$-2,622.00
						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

OWNER

72 Sumner Street

Milford, MA 01757

 (Signature)

 (Signature)

 (Signature)

 By

 By

 By

 Date

 Date

 Date



Contingency Change Request

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

Number: CT106
Date: 5/20/24
Job: 2515 Stoneham High School
Phone:

Description: Damaged Plumbing Rework

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 repairing damaged domestic water pipes and fittings and reinsulating. The finished work was damaged by unknown party.

1.) Araujo - Includes the cost of all labor and material necessary to repair damaged domestic water pipes and fittings and reinsulate in room A204. This work was performed on T&M basis and tracked on SMMA Authorization #340. Total cost is \$2,134.90 per Araujo COR #642.

This Contingency Transfer will transfer \$2,134.90 from Construction Contingency (19-001) to the Plumbing Subcontract (15-401).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Araujo Bros Plumbing Inc.	15-401				\$2,134.90		\$2,134.90
Contingency #1	19-001				\$-2,134.90		\$-2,134.90
						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. _____ OWNER
 CONTRACTOR
 72 Sumner Street
 Milford, MA 01757

 (Signature)

 (Signature)

 (Signature)

 By

 By

 By

 Date

 Date

 Date



Contingency Change Request

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

Number: CT113
Date: 5/29/24
Job: 2515 Stoneham High School
Phone:

Description: RFI-575 Spartan Place Niche

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 scope of work related to RFI-575 "Spartan Place Niche." On drawing A11-01A, the east wall in Spartan Place C-A1.0 is called to be a C41 partition which is a 3 5/8" stud wall for the entire elevation. However, section detail 17/A45-05 shows this wall to be 8 7/8" built with 6" studs with a niche built into the wall. Through RFI-575, it was confirmed by the architect that this wall should be constructed with 6" studs. The drywall subcontractor constructed this wall following the floor plan and the C41 notation. The inwall electrical that was installed within the 3 5/8" had to be reworked in order to fit in the 6" stud wall and to avoid the niche.

1.) WJGEI - Includes the cost of all labor necessary to modify the inwall electrical to fit in the 6" wall and to avoid the niche. This work was performed on T&M and tracked against SMMA Authorization #284. Total cost is \$809.77 per WJGEI Proposal #92 dated May 7, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$809.77		\$809.77
Contingency #1	19-001				\$-809.77		\$-809.77
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						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



Change Request

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

Number: HT019
Date: 4/22/24
Job: 2515 Stoneham High School
Phone:

Description: Additional Roof Blocking B Well

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

This hold transfer is for the cost associated with providing additional blocking at the roof top curbs in the Area B Mechanical well. Because of the tapered insulation of the roof assembly, the original blocking installed was not high enough to meet the required 1" above the roof for proper termination. There were a total of (12) curbs that needed additional blocking.

1.) Century - Includes the cost of all labor and material necessary to provide additional blocking at (12) mechanical curbs in Area B Mechanical well. This work was performed on T&M basis and tracked on SMMA Authorization #179. Total cost is \$1,492.00 per Century CR#57 dated February 20, 2024.

This HoldTransfer will transfer \$1,492.00 from Misc Blocking Hold (9-225) to the Drywall Subcontract (9-220).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Century Drywall, Inc.	9-220				\$1,492.00		\$1,492.00
Misc. Blocking - Hold	9-225				\$-1,492.00		\$-1,492.00
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						Total:	\$0.00

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

 (Signature)

 (Signature)

 (Signature)

 By

 By

 By

 Date

 Date

 Date



Change Request

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

Number: HT020
Date: 4/29/24
Job: 2515 Stoneham High School
Phone:

Description: Misc Added Blocking Area D

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

This hold transfer is for the miscellaneous additional blocking required in Area D that was not owned by the drywall subcontractor. This includes furring out the parapet and north wall in the north side of Area D roof for proper AVB installation; install blocking for smoke hatches on the fly loft of the auditorium in Area D; and additional wood blocking for roof top units on Area D Mechanical Well.

1.) Century - Includes the cost of all labor and material necessary to provide miscellaneous additional blocking in Area D. This work was performed on T&M basis and tracked on SMMA Authorization #182, 211, 234, & 235. Total cost for this work is \$23,793.00 per Century CR #56, 59 & 75.

This Hold Transfer will transfer \$17,241.00 from Misc Blocking - Hold (9-225) to the Drywall Subcontract (9-220) which will deplete the remaining balance of the Misc Blocking - Hold (9-225). The remaining \$6,552.00 will be transferred from Construction Contingency (19-001) to the Drywall Subcontract (9-220).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Century Drywall, Inc.	9-220				\$23,793.00		\$23,793.00
Misc Blocking Hold	9-225				\$-17,241.00		\$-17,241.00
Contingency #1	19-001				\$-6,552.00		\$-6,552.00
						Subtotal:	\$0.00
				Builders Risk (0.157%)			\$0.00
				General Liability (1.10%)			\$0.00
				SDI (Non-Trade Only) (1.40%)			\$0.00
				OH&P (5%)			\$0.00
				Bond (0.53%)			\$0.00
						Total:	\$0.00

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

 (Signature)

 (Signature)

 (Signature)

 By

 By

 By

 Date

 Date

 Date

Q26899

May 15th, 2024

John Cutler
Town Of Stoneham
774-307-0061
Jcutler@smma.com

Dear John –

Thank you for allowing Wakefield Moving & Storage to provide you with a quote for your project, below you will find our pricing.

Scope:

2 20' POD rentals for 12 weeks

- South Elementary School – 11 Summer St, Stoneham
- Colonial Park Elementary School – 30 Avalon Rd, Stoneham
- Each container (POD) - \$200.00 for 4 weeks = \$1,200.00
- Drop off & Pickup - \$260.00 each = \$1,040.00

Quote Total: \$2,240.00

*Please note this quote is good for 30-days.

Regards,
Dave Shaw
WAKEFIELD Moving & Storage
Direct: 781.584.2354
dshaw@wakefieldmoving.com

INFORMATION FOR COMMERCIAL MOVES

WAKEFIELD MOVING & STORAGE Company's goal is to offer the best office and industrial services. With the equipment, personnel and facilities necessary to provide versatile and quality services, we strive to complete every job to the full satisfaction of every customer. We feel that a clear understanding of financial policies, insurance options and claim procedures, prior to each move is essential to your service relationship with our customers. For this reason, we ask that you review and sign the following, addressing any questions you might have with your sales representative.

I. INSURANCE

WAKEFIELD MOVING & STORAGE COMPANY offers two (2) types of liability protection for commercial relocation: Limited Liability, Declared Value Protection and Declared Value Protection for Electronic Equipment.

() **OPTION I: Limited Liability** – Coverage is sixty cents (\$0.60) per pound per article at no charge to the customer.

() **OPTION II:** Additional insurance premiums quoted on a per move basis.

Declared Value: \$ _____

Please select the most appropriate option for your company's needs. Your signature on the attached sheet will be authorized for the coverage selected and any applicable charges.

Wakefield Moving & Storage

II. FINANCIAL POLICIES

When a company requests that we bill them, the following requirements must be agreed upon prior to the move.

Our terms are **NET 30 days** with a written purchase order.

New accounts are required to provide (3) trade references and a bank reference. Credit will be granted, pending a positive credit check.

Projects which take more than (1) week to complete, will be billed on a weekly basis, each invoice subject to **NET 10 days** payment.

III. CLAIMS

Wakefield Moving & Storage takes pride in ensuring each move is accomplished with professional care. However, damage and loss claims are occasional realities and we want every customer to be familiar with our claim's procedures.

In the event of a claim, it is expected that our job supervisor will be notified at the job site immediately. If this does not occur for any reason, you are required to notify **Wakefield Moving & Storage** within 48 hours. Your company will receive a claim form, which will be processed upon its return to us.

Please do not confuse service dissatisfaction with payment for services required. We designed claim procedures to adequately address each and every complaint. These procedures cannot be completed however, until payment for the move is made in full.

AMENDMENTS OR EXCEPTIONS TO THE ABOVE:

THE WAKEFIELD COMPANIES



- Office and Industrial Moving
- Reverse Logistics
- Laboratory Moving
- Data Center Moving
- Warehouse and Distribution
- Fulfillment Services
- Disconnect & Reconnect Computers
- Panel Cleaning
- Students/Dorm Moves & Installations
- College Commencement Setups



- Dorm Room Furniture Reuse
- Student Moving
- Repurpose Solutions
- Mattress Reuse
- Cost Savings of 30%-40%
- Aid to Millions Worldwide
- Organizational Green Initiatives
- Comprehensive LEED Reports
- Donation/Recycling/Decommission
- Guaranteed Container Delivery



- No Hidden Fees
- No Permanent Withdrawal Fees
- Active & Inactive Storage Services
- Certified Shredding Services
- Scanning, Data Hosting & Workflow Solutions



- Specialty Installation Measures
- Facility Advances
- Configuring/Reconfiguring
- Floor to Ceiling Wall Systems
- Fixed Seating
- Trading Floors
- Store Fixtures
- Lab Casework
- Floor Raising Systems
- Architectural Wall Systems
- Floor to Ceiling Walls
- Implant Offices
- Auditoriums
- Retail Assemble Service

OUR DIVERSITY IS OUR STRENGTH. HOW CAN WE SERVICE YOUR NEEDS?

800-225-3688

www.wakefieldmoving.com

Perkins&Will

Amphitheater and Visitor Seating

6.20.2024 SBC

Stoneham High School

Amphitheater and Visitor Seating

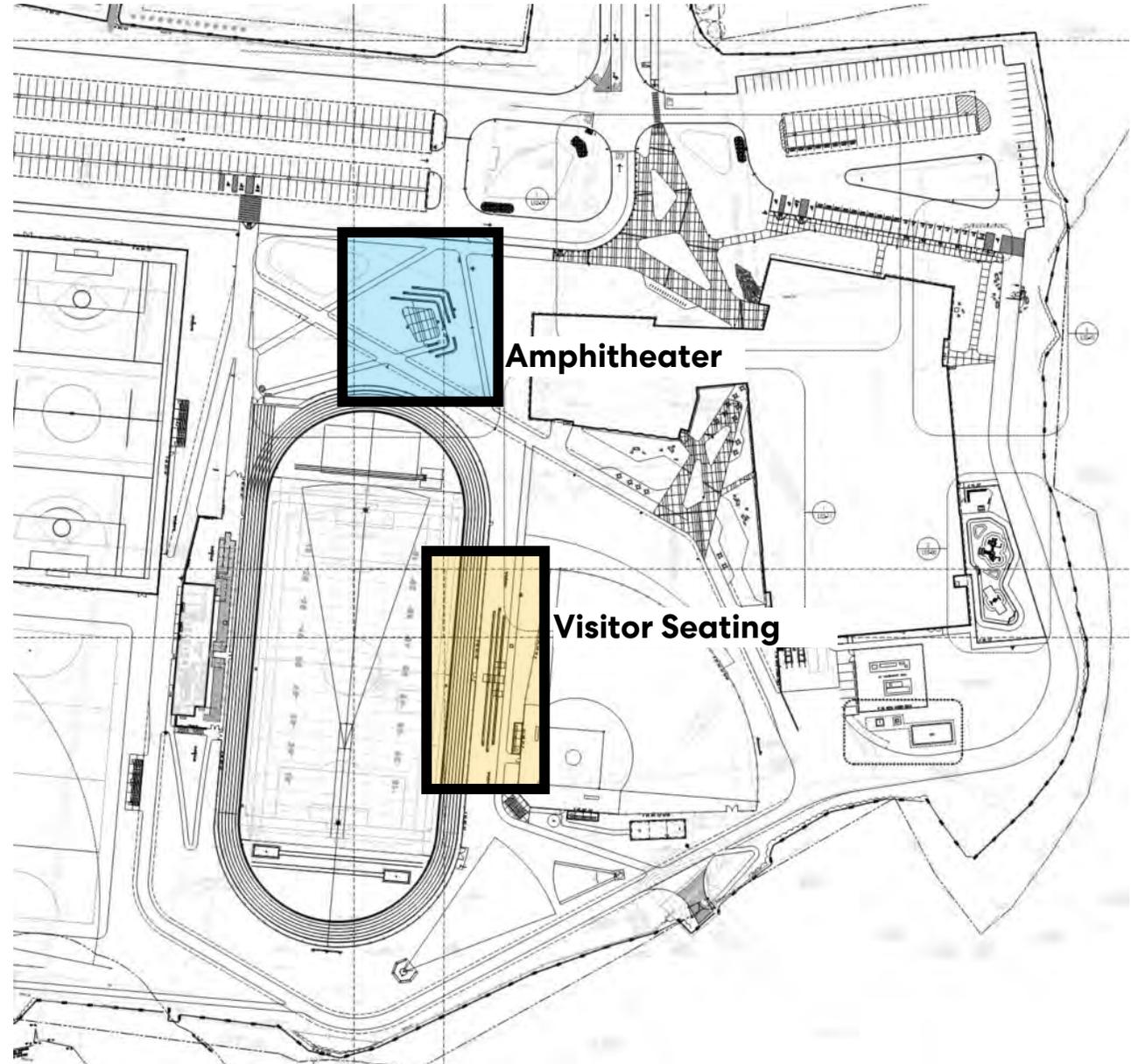
Finances:

Target concept pricing **\$806,500**
Current price (under review) **\$821,321**

Previously Available Funds:
Alt 4 Visitor's Seating in GMP = **-\$195,268**
Approved Grant = **-\$300,000**
Total available **-\$495,268**

(previously agreed upon by SBC) **~\$300,000**
TO APPROVE TONIGHT (NTE) **\$326,053**

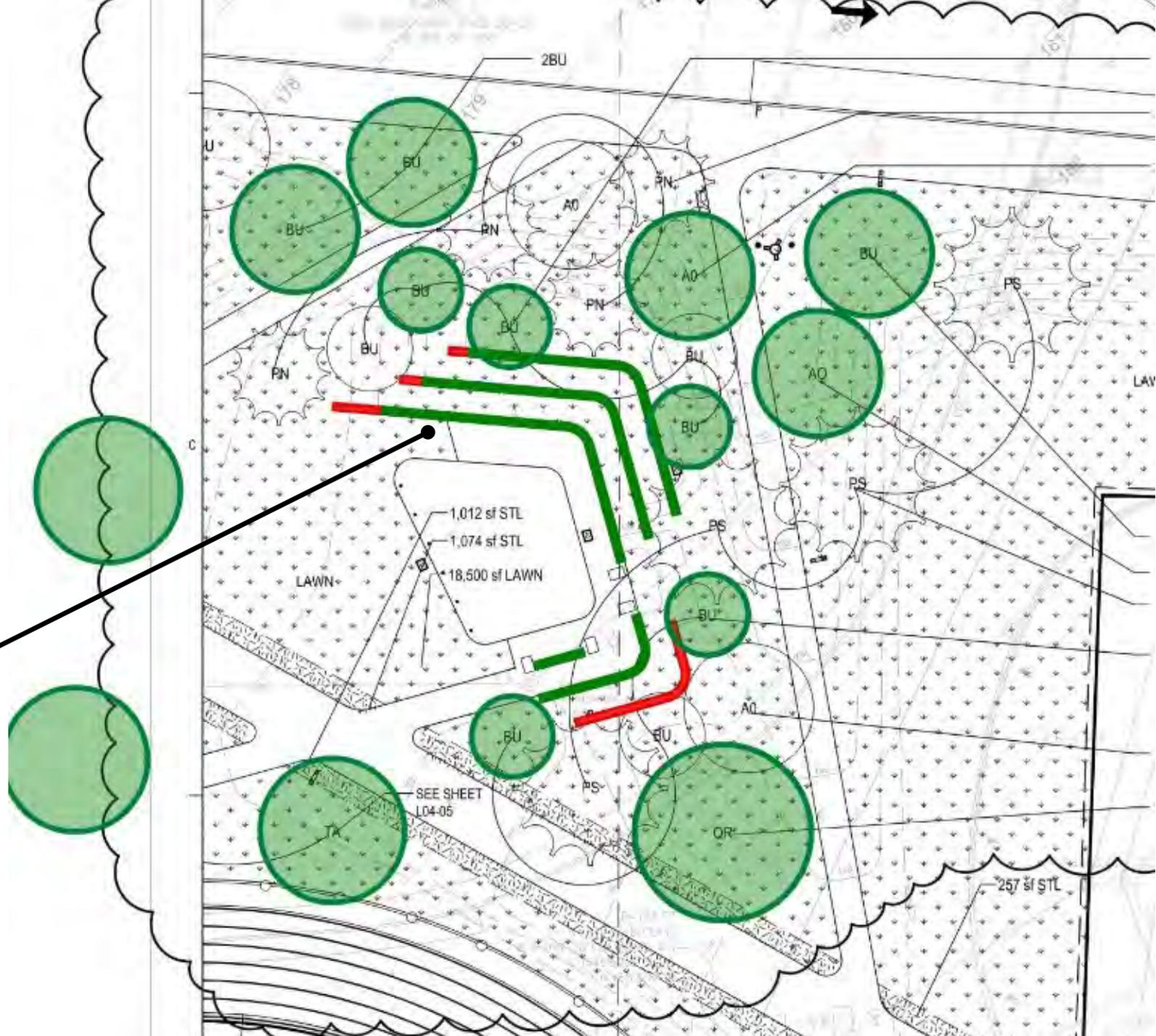
Perkins&Will



Stoneham High School Amphitheater and Visitor Seating

160 seats previously @ 24" width per seat
160 seats currently @ 18" per seat

160 seats at Amphitheater

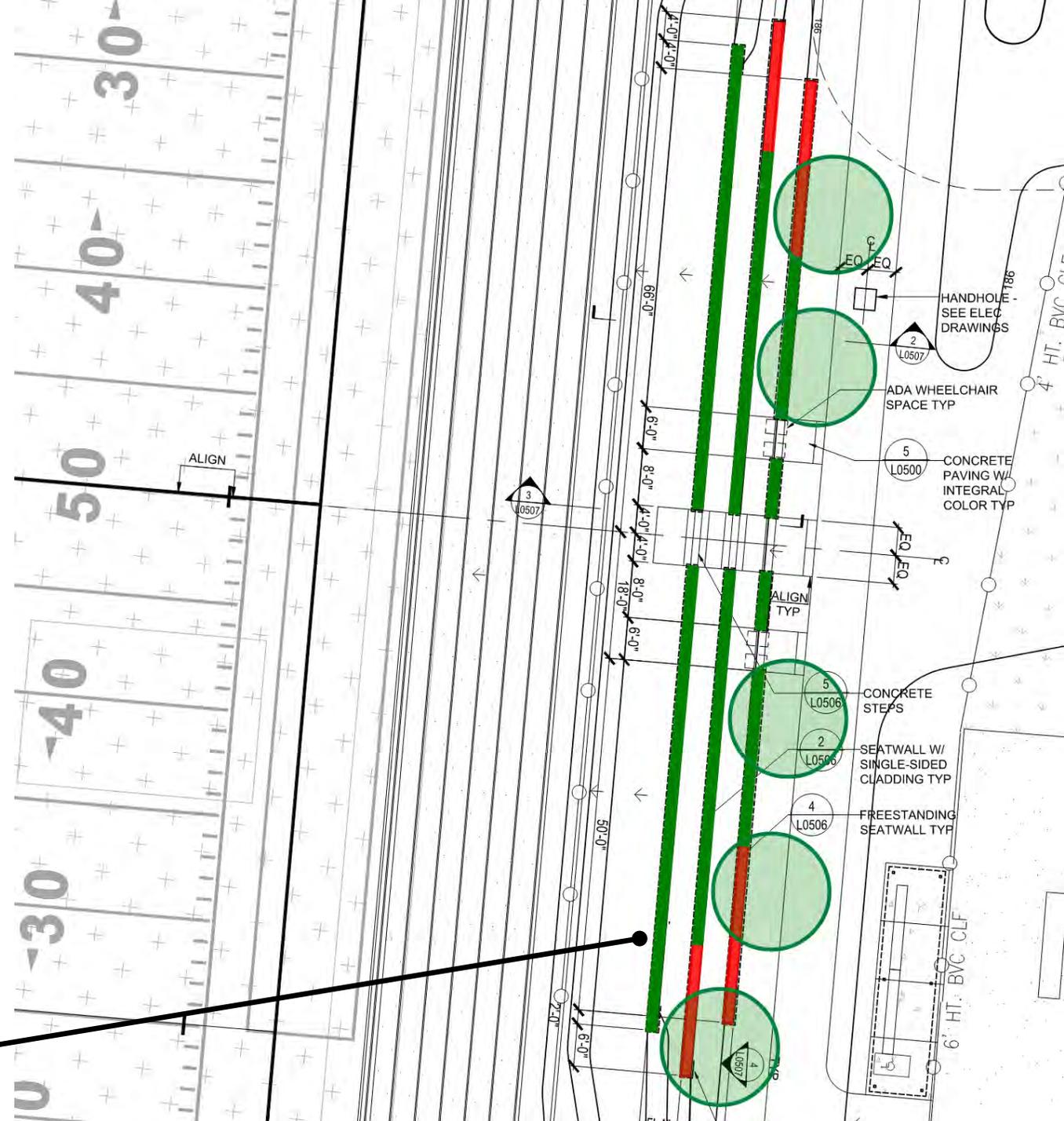


Stoneham High School Amphitheater and Visitor Seating

200 seats previously @ 24" width per seat
200 seats currently @ 18" per seat

Perkins&Will

200 seats at Visitor Seating



Perkins&Will

Stadium Building

6.20.2024 SBC

Stoneham High School

Stadium Building

Finances:

Initial pricing

\$1,072,837

Cost Adjustments

-\$237,155

Current price (under review)

\$865,591

Details:

Building Expansion

\$519,355

Design/ Coordination/ Owner

\$346,236

TO APPROVE TONIGHT (NTE)

\$865,591

Perkins&Will



Stoneham High School

Stadium Building – Cost Adjustments

Cost Adjustment Measures

4/19/2024

approved by SBC: ~\$235,000
realized by CM and Subs: ~\$237,000

Item #	Discipline	Description	Change	Savings	
A1	Architectural	Slope Roof	Slope roof to drain + eliminate roof/overflow drains and associated piping and storm	\$ 30,000.00	✓
A2	Architectural	Façade Material Under Bleachers	Swap decorative brick to a utilitarian material	\$ 2,500.00	
A3	Architectural	Remove Concession OHD	Revert design change to original design with (2) sliding window units	\$ 17,500.00	✓
A6	Architectural	Attic Stock in lieu of new items	rubber base	\$ 1,500.00	✓
A7	Architectural	Attic stock for new light fixtures	confirm what we have available and where it could go in Stadium	\$ 10,000.00	
E1	Electrical	Use original Lighting Fixtures	Use original light fixtures; supplement with new fixtures only where needed.	\$ 75,000.00	✓
E2	Electrical	Panelboard PL1SA is Amphitheater cost	Panelboard PL1SA was issued as scope for PR-123 - Amphitheater & Visitor Seating;	\$ 16,500.00	✓
E3	Electrical	Electrical Outlets - Reduction	Remove exterior and interior electrical outlets	\$ 15,000.00	✓
E4	Electrical	Remove all lighting in under bleacher storage		\$ 12,500.00	✓
M1	Mechanical	Pressbox Temp Control System	Remove temperature control system (RFCUs, HPCU, piping & thermostats) and	\$ 11,000.00	✓
M2	Mechanical	Remove Electric Unit Heater in L00 Storage	Remove (1) Electric Unit Heater from Storage S100 including associated power.	\$ 1,500.00	
M3	Mechanical	EHC's - Revert to Original Models		\$ 6,500.00	✓
M5	Mechanical	Vents in Concession Roof - Remove and block out	no block outs?	\$ 10,000.00	✓
M6	Mechanical	Remove Electric Unit Heater in Concessions	Remove (1) Electric Unit Heater from Concessions including associated power.	\$ 1,500.00	
P1	Plumbing	Remove one (1) water fountain	Vestibule S108 interior water fountain	\$ 8,500.00	✓
P2	Plumbing	remove oil water separator and floor drains		\$ 25,000.00	
S1	Structural	Reduce roof load to 40 psf	estimate 1 lb per sf for roof framing?	\$ 15,000.00	✓
S3	Structural	reduce decking to 20 gauge		\$ 5,000.00	✓
L1	Landscape	provide asphalt in lieu of concrete in accessible bleacher areas		\$ 16,000.00	✓
L2	Landscape	provide gravel under inaccessible bleacher areas		\$ 10,000.00	✓
				\$ 290,500.00	

Town of Stoneham

Stoneham High School

Project Budget and Cost Summary



June 18, 2024

Description	BUDGET			COST				CASH FLOW	
	PFA Approved Budget	Authorized Changes	Approved Budget	Committed Costs	Uncommitted Costs	Forecast Costs	Total Project Costs	Expenditures to Date	Balance To Spend
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	\$102,158,846	\$73,825,041
CMR Contingency (5.%)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Change Orders		\$3,037,688	\$3,037,688	\$3,037,688	\$0	\$4,130,375	\$7,168,063	\$1,447,808	\$5,720,255
Subtotal	\$153,677,188	\$25,632,165	\$179,309,353	\$179,309,353	\$0	\$4,130,375	\$183,439,728	\$103,894,432	\$79,545,296
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	\$2,214,450	\$1,722,350
Geotech/GeoEnvironmental Consultant	\$657,170	\$0	\$657,170	\$591,343	\$65,827	\$0	\$657,170	\$481,612	\$175,558
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	\$15,000	\$284,830	\$284,050	\$780	\$0	\$284,830	\$45,177	\$239,653
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	\$329,061	\$250,039
Printing (Over the Minimum)	\$40,000	-\$15,000	\$25,000	\$0	\$25,000	\$0	\$25,000	\$0	\$25,000
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	\$15,998,961	\$328,177	\$0	\$16,327,138	\$13,279,832	\$3,047,306

Town of Stoneham

Stoneham High School

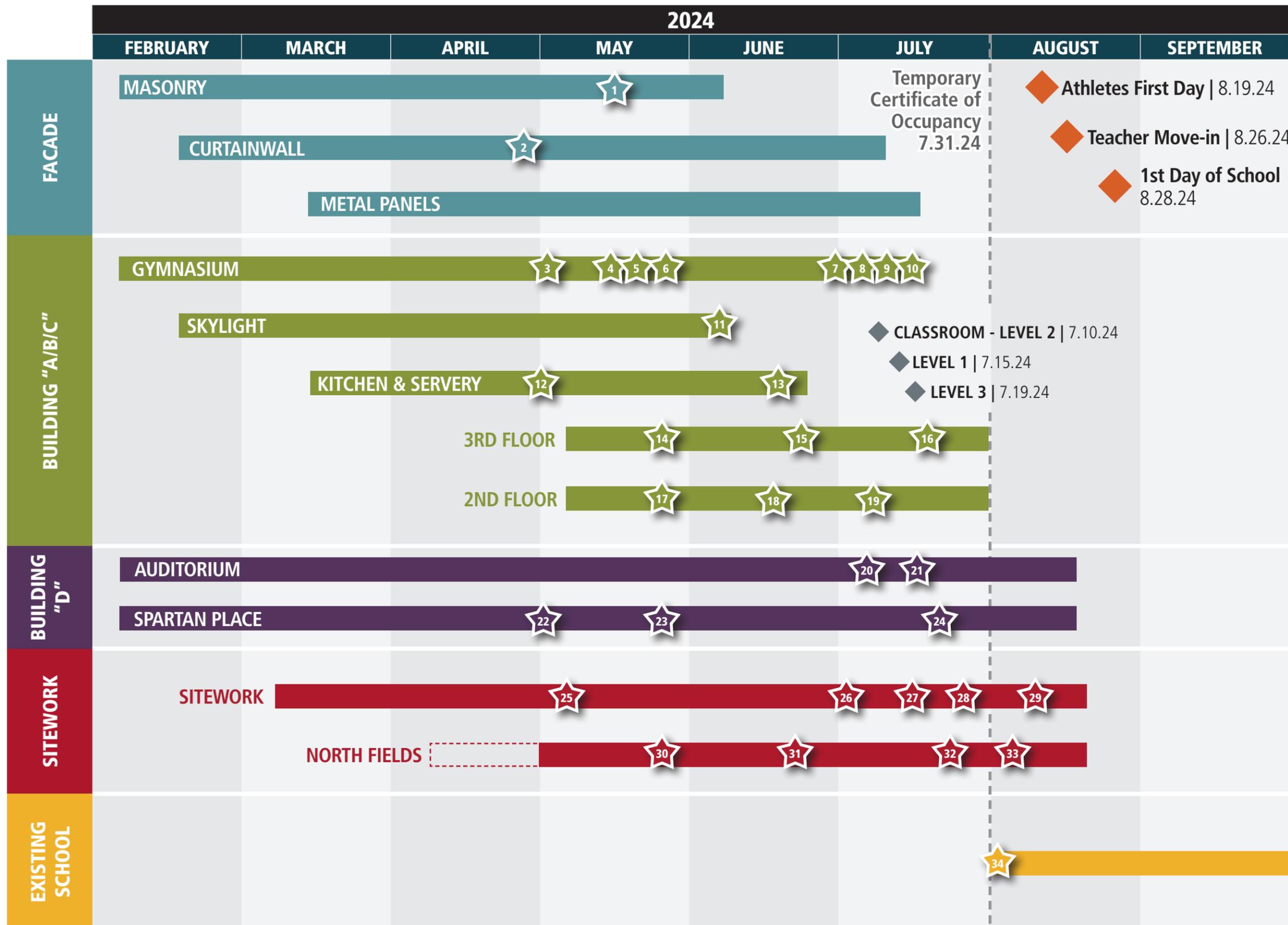
Project Budget and Cost Summary



June 18, 2024

Description	BUDGET			COST				CASH FLOW	
	PFA Approved Budget	Authorized Changes	Approved Budget	Committed Costs	Uncommitted Costs	Forecast Costs	Total Project Costs	Expenditures to Date	Balance To Spend
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	\$1,791,000	\$1,394,100
OPM Closeout	\$220,000	\$0	\$220,000	\$220,000	\$0	\$0	\$220,000	\$0	\$220,000
OPM Testing and Inspections	\$560,000	\$0	\$560,000	\$385,000	\$175,000	\$0	\$560,000	\$224,159	\$335,841
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	\$10,500	\$90,500	\$20,069	\$70,431	\$0	\$90,500	\$20,069	\$70,431
Advertising	\$20,000	\$0	\$20,000	\$3,829	\$16,171	\$0	\$20,000	\$3,829	\$16,171
Other Administrative Costs	\$260,000	-\$85,500	\$174,500	\$10,220	\$164,280	\$0	\$174,500	\$692	\$173,808
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	\$0	\$200,000	\$0	\$200,000	\$0	\$200,000	\$0	\$200,000
Other Project Costs (Moving, etc.)	\$360,000	\$0	\$360,000	\$92,630	\$267,370	\$0	\$360,000	\$8,520	\$351,480
Subtotal	\$6,770,100	\$0	\$6,770,100	\$5,532,045	\$1,238,055	\$0	\$6,770,100	\$3,655,276	\$3,114,824
50 Furniture, Fixtures and Equipment									
Furniture, Fixtures and Equipment	\$1,251,000	\$1,704,307	\$2,955,307	\$2,929,868	\$25,439	\$0	\$2,955,307	\$0	\$2,955,307
Technology/Computer Equipment	\$1,251,000	\$250,000	\$1,501,000	\$1,224,461	\$276,539	\$0	\$1,501,000	\$0	\$1,501,000
Subtotal	\$2,502,000	\$1,954,307	\$4,456,307	\$4,154,330	\$301,978	\$0	\$4,456,307	\$0	\$4,456,307
Project Sub-Total	\$178,854,288	\$28,008,610	\$206,862,898	\$204,994,689	\$1,868,210	\$4,130,375	\$210,993,273	\$120,829,541	\$90,163,733
70 Project Contingency									
Construction Contingency (Hard Cost) (5%)	\$7,670,933	-\$3,037,687	\$4,633,246	\$4,633,246	-\$4,130,375	\$502,871	\$502,871	\$502,871	\$502,871
Owner's Contingency (Soft Cost) (2%)	\$3,068,373	-\$480,695	\$2,587,678	\$2,587,678	-\$76,361	\$2,511,317	\$2,511,317	\$2,511,317	\$2,511,317
Subtotal	\$10,739,306	-\$3,518,382	\$7,220,924	\$7,220,924	-\$4,206,736	\$3,014,188	\$3,014,188	\$3,014,188	\$3,014,188
Project Total	\$189,593,594	\$24,490,228	\$214,083,822	\$204,994,689	\$9,089,133	-\$76,361	\$214,007,462	\$120,829,541	\$93,177,921

SCHEDULE: 6/17/24 UPDATE

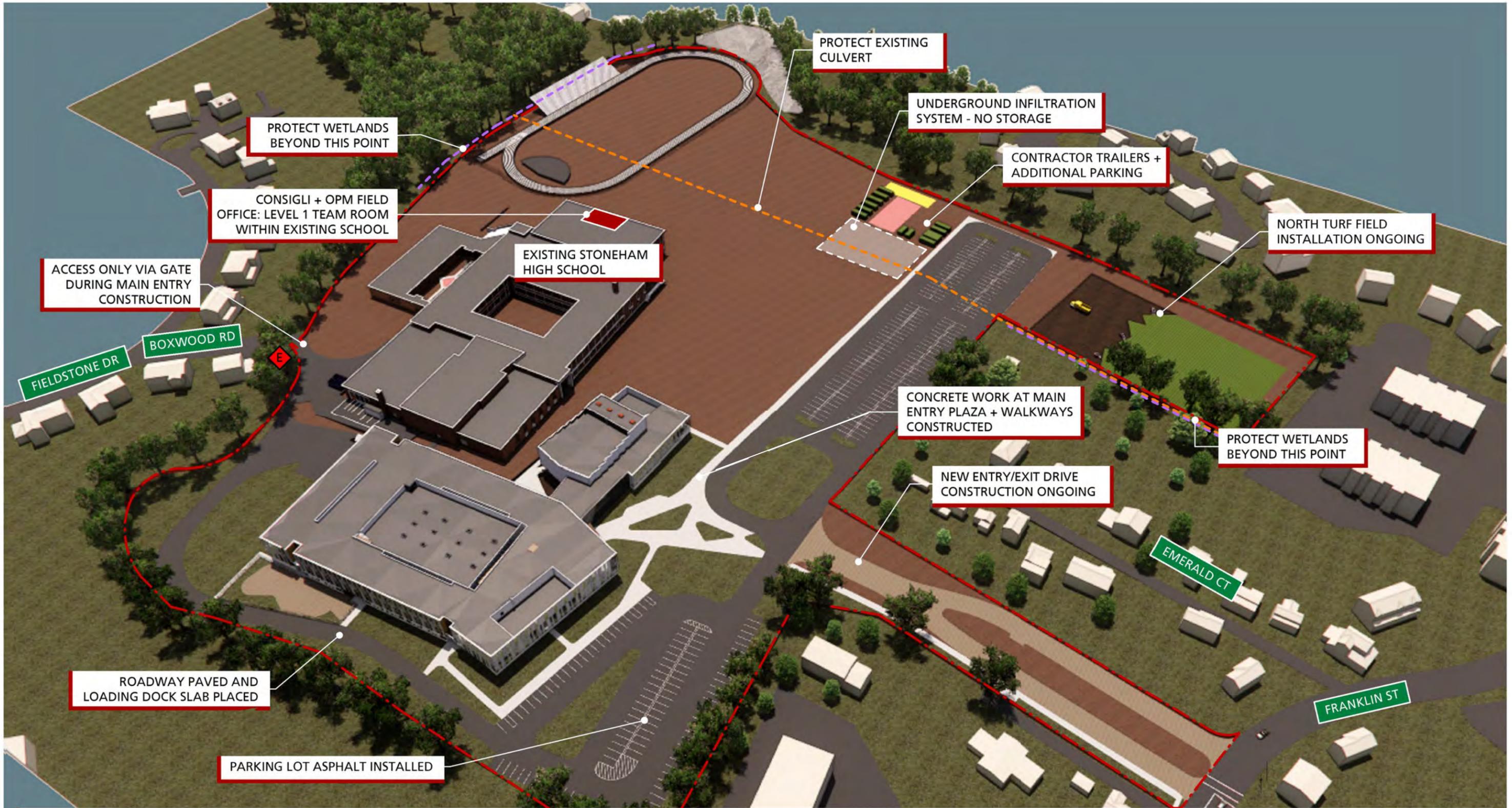


NO.	ORIGINAL DATE	REVISED DATE	MILESTONE
1	5/3/24	-----	Complete Masonry/Veneer at Auditorium ✓
2	4/29/24	-----	Start Curtainwall Install @ Spartan Place ✓
3	5/4/24	-----	Walk-in/Hood ✓
4	5/16/24	-----	Wood Floor Start ✓
5	5/16/24	-----	Start Install of Gym Floor ✓
6	5/20/24	-----	Gym Flooring Acclimate ✓
7	6/29/24	7/12/24	Sanding & lines complete
8	7/06/24	7/13/24	Wall Pad Install Complete
9	7/12/24		Scoreboard Install Complete
10	7/20/24		Bleacher Install Complete
11	5/31/24	6/4/24	Start of Skylight Install ✓
12	5/4/24	-----	Walk-in/Hood ✓
13	6/1/24	6/21/24	Floor & Wall Complete
14	5/24/24	-----	Corridor Ceilings ✓
15	6/24/24		Corridor Floors Complete
16	7/19/24		Classrooms Complete
17	5/24/24	-----	Corridor Ceilings ✓
18	6/17/24		Corridor Floors Complete
19	7/10/24		Classrooms Complete
20	7/1/24	7/8/24	Start Seating Install
21	6/14/24	7/17/24	Start Stage Install
22	5/2/24	-----	Above Ceiling Inspection Complete ✓
23	5/20/24	-----	Subframe ✓
24	7/18/24		Polished Concrete Start
25	5/6/24	-----	Nexamp Solar Canopy Start ✓
26	6/29/24	7/1/24	Asphalt Install
27	7/15/24		Stone Level Surfacers Complete
28	6/28/24	7/28/24	Main Entrance Concrete Complete
29	8/16/24		Playground Complete
30	5/24/24	-----	Light Foundations Complete ✓
31	6/22/24		Curbs & Nailers Complete
32	7/26/24		Turf Complete
33	8/9/24		Fence Install Complete
34	8/1/24		Start Abatement

Stoneham High School



JULY / AUGUST 2024

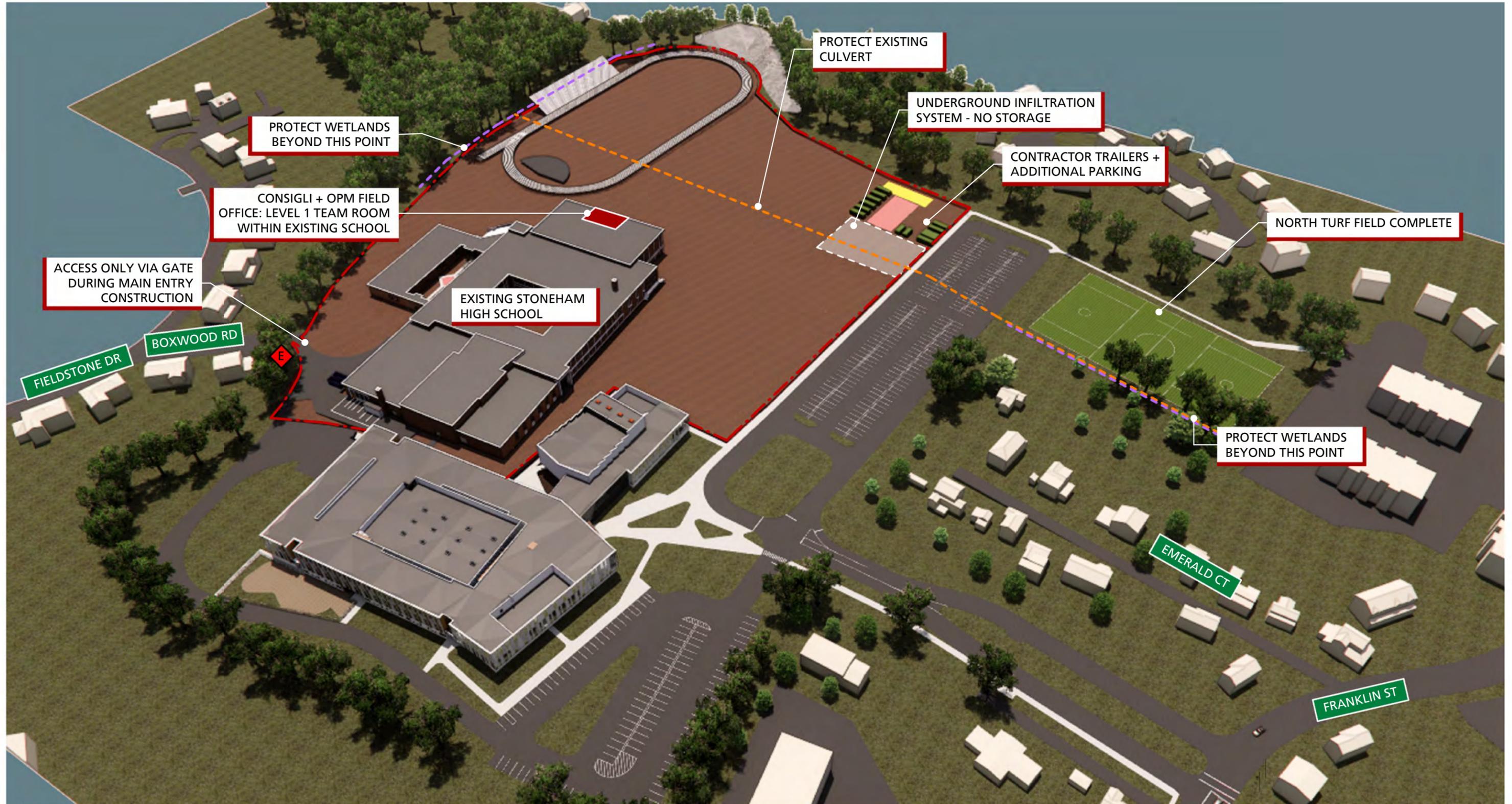


LEGEND	Pedestrian Route	Emergency Egress Route	Site Fence w/ Scrim	Site Trailers w / PortaJohns + Handwashing Stations
	Primary Construction Route	Shared School Route	Pre-K Drop Off Route	Emergency Access Gate
			Gate Identification Number	

Stoneham High School



**START OF SCHOOL -
AUGUST 28, 2024**



LEGEND	
	Pedestrian Route
	Emergency Egress Route
	Site Fence w/ Scrim
	Site Trailers w / PortaJohns + Handwashing Stations
	Primary Construction Route
	Shared School Route
	Pre-K Drop Off Route
	Gate Identification Number
	Emergency Access Gate

Perkins&Will

STONEHAM HIGH SCHOOL

- 1. Flagpole Locations**
- 2. Amphitheater and Visitor Seating**
- 3. Stadium Building**
- 4. Construction Logistics Phasing Plan**

6.20.2024 SBC

Perkins&Will

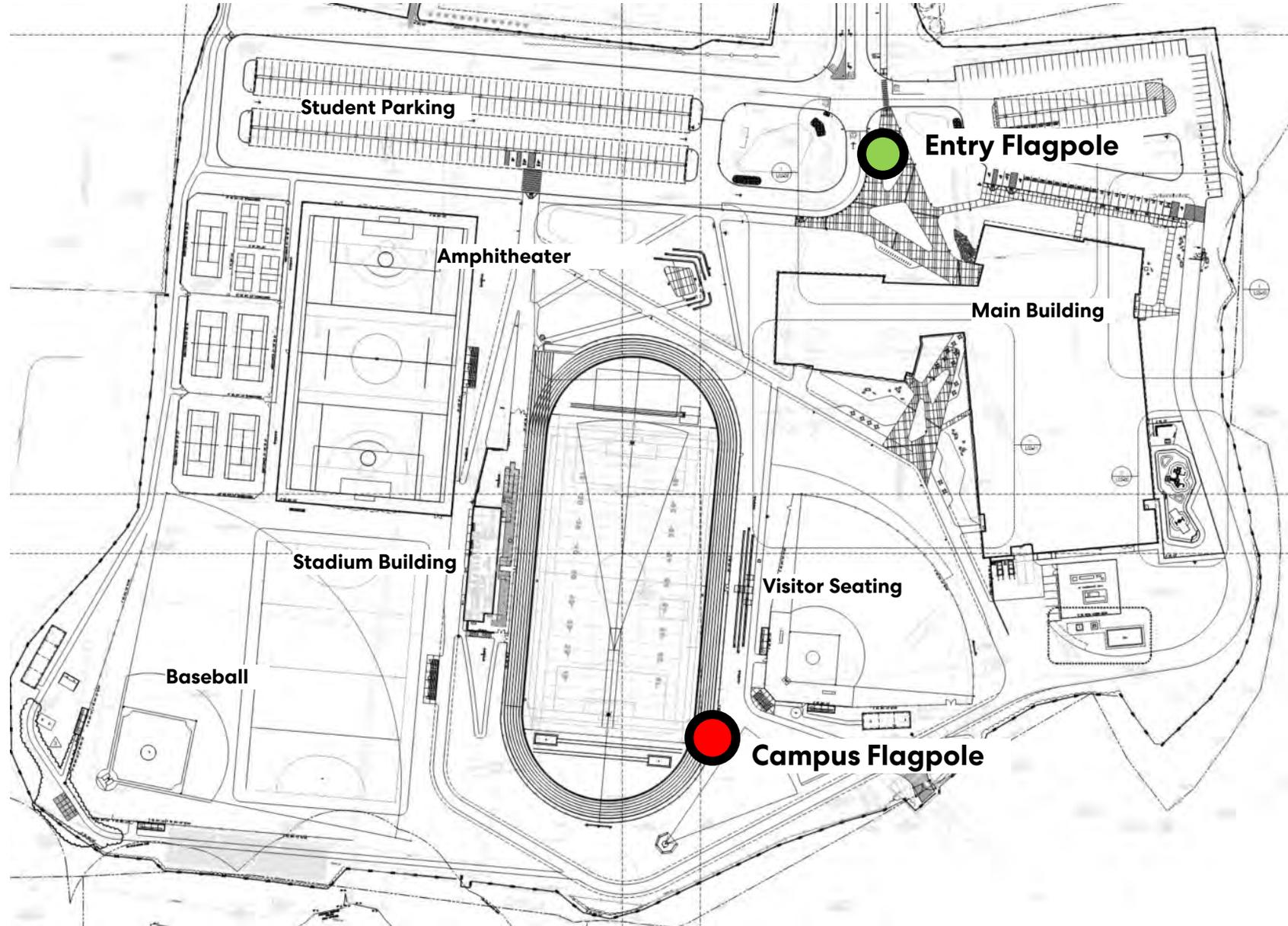
Flagpole Locations

6.20.2024 SBC

Stoneham High School

Flagpole Locations

-  Entry Location
-  Campus Location



Stoneham High School Flagpole Locations

 **Entry Flagpole**

Main Building

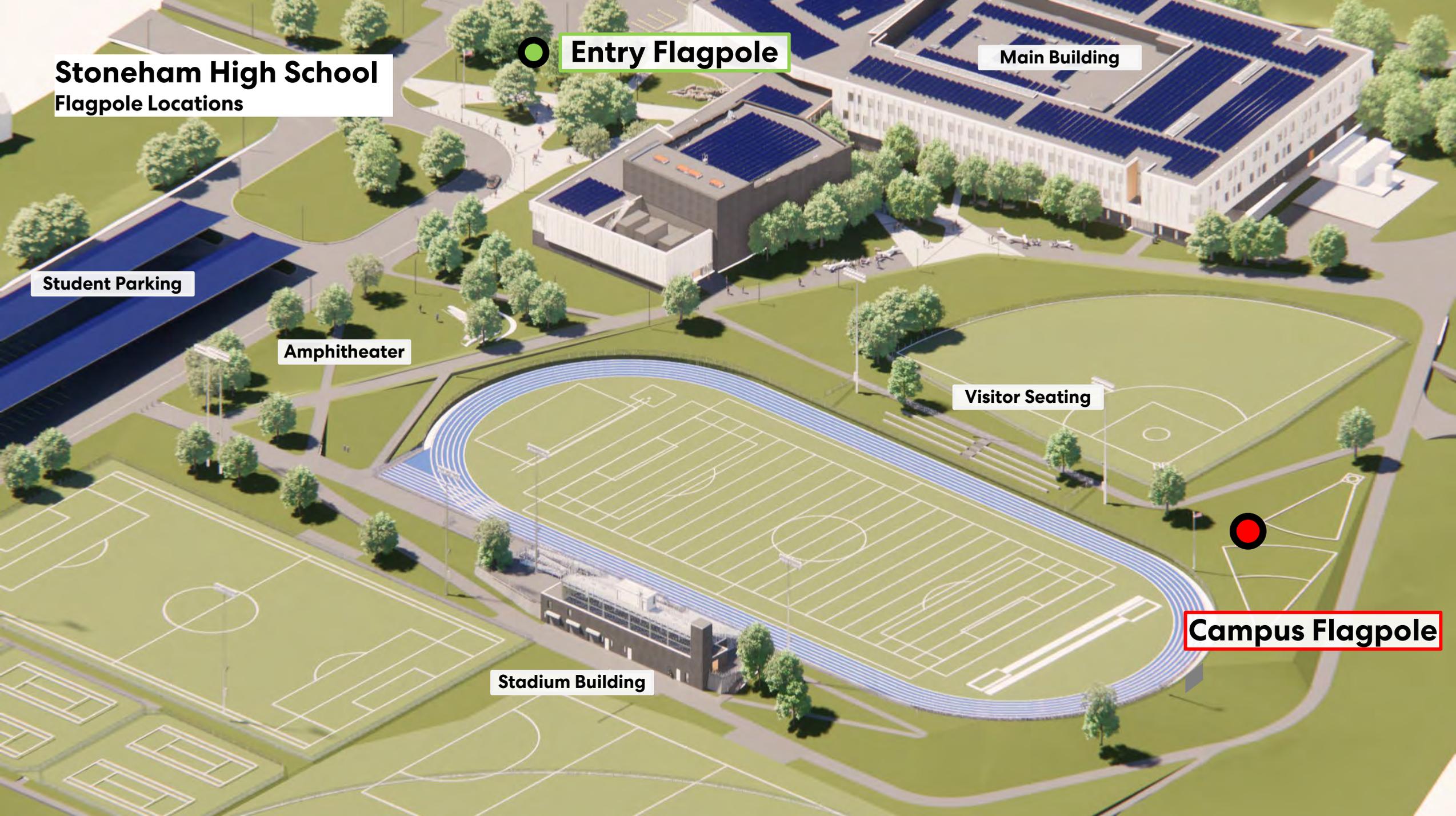
Student Parking

Amphitheater

Visitor Seating

 **Campus Flagpole**

Stadium Building



Technology Equipment Budget Update

Building Committee Meeting

TECHNOLOGY EQUIPMENT BUDGET UPDATE

Wireless Network	\$ 180,472.51
Computer Technology	\$ 337,142.80
Phone System	\$ 151,691.82
Interactive Display Technology	\$ 555,154.15
Computer Science Collaboration (Allowance)	\$ 10,000.00
Video Production Computers	\$ 25,467.00
Studio Control Room Computers	\$ 16,232.00
Server for Copy Machines	\$ 21,481.37
2% Contingency	\$ 26,213.91

Total **\$ 1,323,855.56**

Total Budget **\$1,501,000.00**

Under Budget ***\$177,144.44***



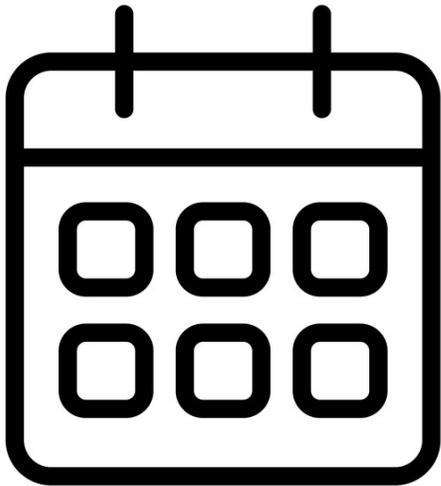
Perkins&Will

Furniture, Fixtures & Equipment Update

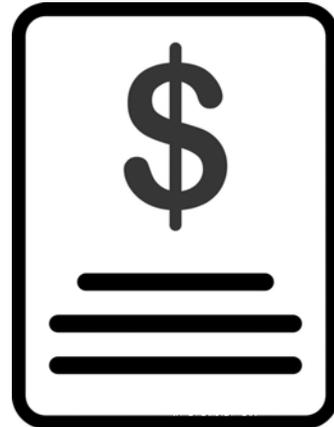
Building Committee Meeting

FF&E Agenda

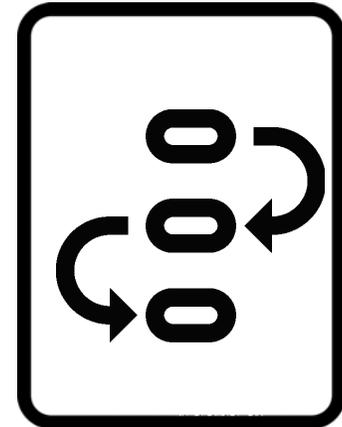
Schedule



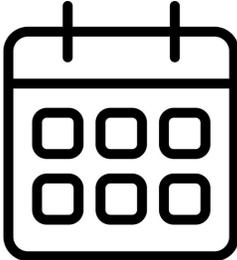
Budget



Next Steps



FF&E Schedule



**Purchase
Orders Issued**



6/21/2024 | 6/28/2024 | 7/5/2024 | 7/12/2024 | 7/19/2024 | 7/26/2024 | 8/2/2024 | 8/9/2024 | 8/16/2024 | 8/23/2024 | 8/30/2024

**Smallwares
Pre-K RISE**



**Previously
Awarded FF&E
w/ Active PO's**

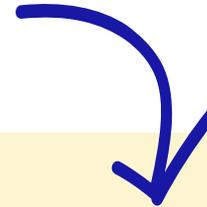


FF&E Procurement Summary

Actual & Estimated Costs

SBC Approval Request

TODAY



\$2,948,974.61

APPROVED AS OF 5/20

\$26,498.26

AWARD RECOMMENDATION- 6/20

\$2,975,472.87

TOTAL- Awarded (Pending SBC Approval)

\$90,000.00

ESTIMATED QUOTES (See Detail Sheet)

\$3,065,472.87

TOTAL- Awarded and Estimated

\$2,926,000.00

BUDGET

\$139,472.87

DELTA

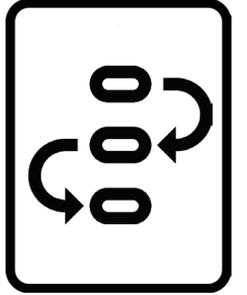
FF&E Procurement Detail

Actual & Estimated



Stoneham High School							Perkins&Will
FF&E Procurement Summary							6/17/2024
DESCRIPTION	PW AWARD NO.	PO NO.	MHEC/ CPP OR OFF STATE CONTRACT	QUOTES UNDER 100K	IFB 24-FFE-01	TOTALS	SBC Approval Date
AWARD RECOMMENDATIONS & PURCHASE ORDERS							
Furniture							
1/22/2024	WB Mason- MHEC	FFE-WBM-01	24-FFE-FUR-00	\$741,205.87			Approved 1/29/24
4/15/2024	WB Mason- CPP	FFE-WBM-02	24-FFE-FUR-01	\$474,512.57			Approved 1/29/24- Updated 4/15
1/22/2024	Red Thread- MHEC	FFE-RT-01	24-FFE-FUR-02	\$103,286.84			Approved 1/29/24
1/22/2024	Red Thread- CPP	FFE-RT-02	24-FFE-FUR-03	\$29,617.92			Approved 1/29/24
1/22/2024	Creative Office Resources- MHEC	FFE-COR-01	24-FFE-FUR-04	\$318,200.00			Approved 1/29/24
2/26/2024	Hertz- MHEC	FFE-HTZ-01	24-FFE-FUR-05	\$25,991.00			Approved 2/26/24
2/26/2024	NextGen- MHEC	FFE-NXT-01	24-FFE-FUR-06	\$134,835.91			Approved 2/26/24
4/8/2024	WB Mason- Bid Award	FFE-WBM-03	24-FFE-FUR-07			\$139,823.00	Approved 4/8/24
4/8/2024	WB Mason- Misc. Items- Quote	FFE-WBM-04	24-FFE-FUR-08		\$450.94		Approved 4/8/24
4/8/2024	WB Mason- Pre-K & Misc. MHEC & OFF52	FFE-WBM-05	24-FFE-FUR-09	\$7,555.61			Approved 4/8/24
4/8/2024	Doosan Bobcat- FAC116	FFE-BOB-01	24-FFE-FUR-10	\$62,575.31			Approved 4/8/24
4/8/2024	TPC Turf Products- FAC116	FFE-TPC-01	24-FFE-FUR-11	\$42,219.96			Approved 4/8/24
4/8/2024	Monitor Equipment- Bid Award	FFE-ME-01	24-FFE-FUR-12			\$83,375.00	Approved 4/8/24
4/8/2024	Hertz Furniture Systems- Bid Award	FFE-HTZ-02	24-FFE-FUR-13			\$311,260.23	Approved 4/8/24
4/8/2024	Johnson Scientific- Bid Award	FFE-JS-01	24-FFE-FUR-14			\$8,393.50	Approved 4/8/24
4/8/2024	Fisher Scientific- Bid Award	FFE-FS-01	24-FFE-FUR-15			\$67,156.97	Approved 4/8/24
4/8/2024	Falcetti Music- Bid Award	FFE-FM-01	24-FFE-FUR-16			\$750.00	Approved 4/8/24
4/8/2024	Wards Science- Bid Award	FFE-WS-01	24-FFE-FUR-17			\$18,082.87	Approved 4/8/24
4/8/2024	Falcetti Planos- Bid Award	FFE-FP-01	24-FFE-FUR-18			\$52,139.00	Approved 4/8/24
4/8/2024	Gerrys Music- Bid Award	FFE-GM-01	24-FFE-FUR-19			\$49,516.40	Approved 4/8/24
4/8/2024	Lakeshore Learning- Bid Award	FFE-LL-01	24-FFE-FUR-20			\$37,971.81	Approved 4/8/24
4/8/2024	Gronk Fitness- MHEC	FFE-GRK-01	24-FFE-FUR-21	\$222,837.61			Approved 4/8/24- 6/20 Adjusted with increase of \$1,890.00
5/20/2024	Kitteredge/ Singer- Kitchen Smallwares- MHEC	FFE-KE-01	24-FFE-FUR-22	\$19,106.29			Approved 5/20/24
6/20/2024	WB Mason- Pre-K RISE Divider Panels- CPP	FFE-WBM-06		\$11,702.40			
6/20/2024	Red Thread- Pre-K RISE Tables- CPP	FFE-RT-03		\$2,833.92			
6/20/2024	WB Mason- Exterior and Auditorium Flags	FFE-WBM-07			\$3,884.00		
6/20/2024	Hertz Furniture Systems- Pre-K RISE Quiet Divider	FFE-HTZ-03			\$6,187.94		
				\$2,196,481.21	\$10,522.88	\$768,468.78	\$2,975,472.87 PURCHASE ORDER AMOUNT
FF&E- ESTIMATED VALUE							
Furniture	Spartan Plaza Landscape Furniture				\$84,000.00		
Equipment	Science Dionizer System- QUOTES BEING SOLICITED			\$6,000.00			
				\$6,000.00	\$84,000.00	\$0.00	\$90,000.00 ESTIMATED VALUE
							\$3,065,472.87 FF&E- PO's & Estimated
							\$2,926,000.00 BUDGET
							\$139,472.87 DELTA

FF&E Next Steps



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

SMMA

Project Management



Town of Stoneham

New Stoneham High School

Construction Update

6.20.2024





Drone Aerial – May 15, 2024



Drone Aerial – June 12, 2024



Drone Aerial – June 12, 2024 - South & East Elevation



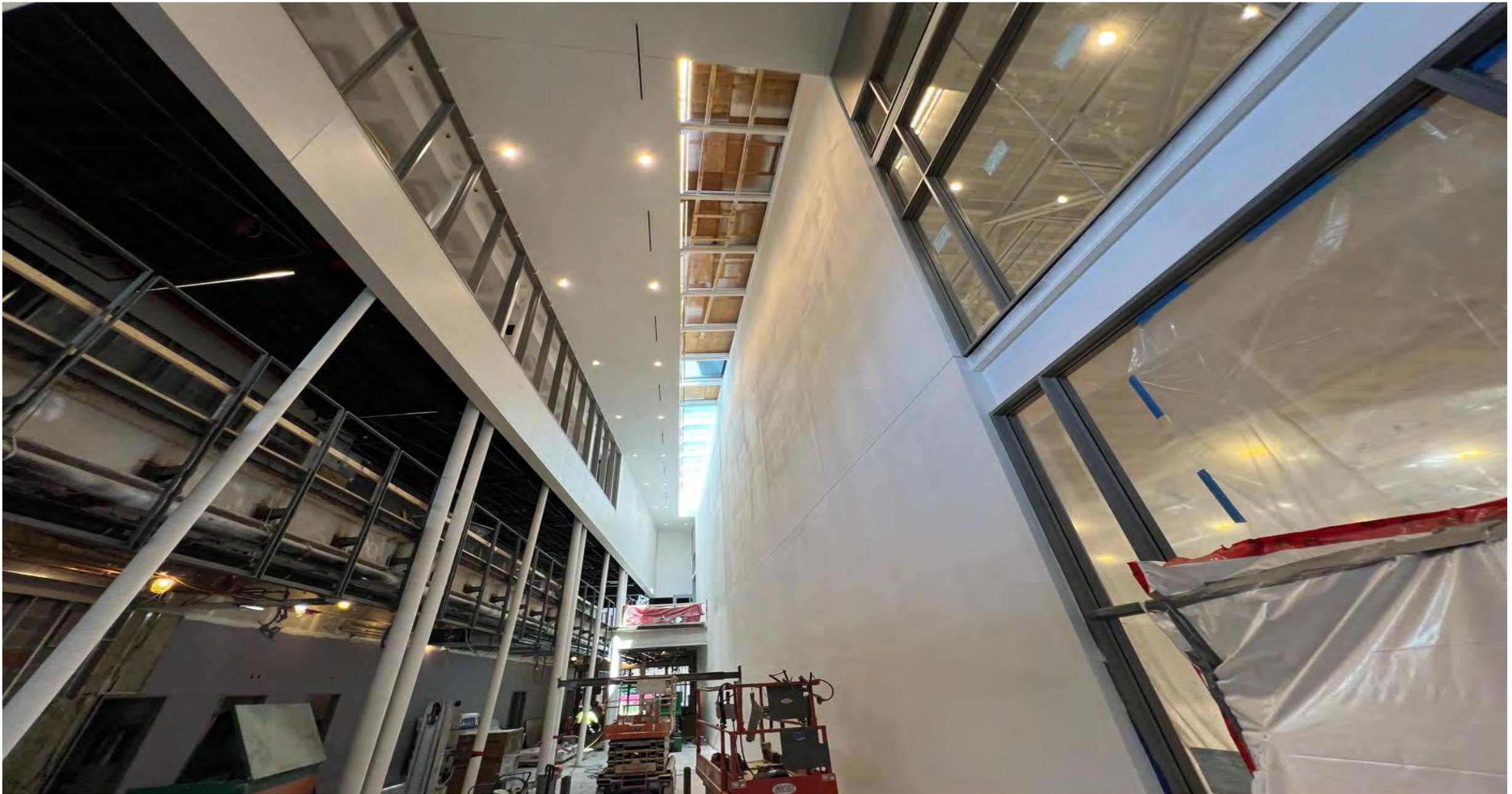
PreK Playground



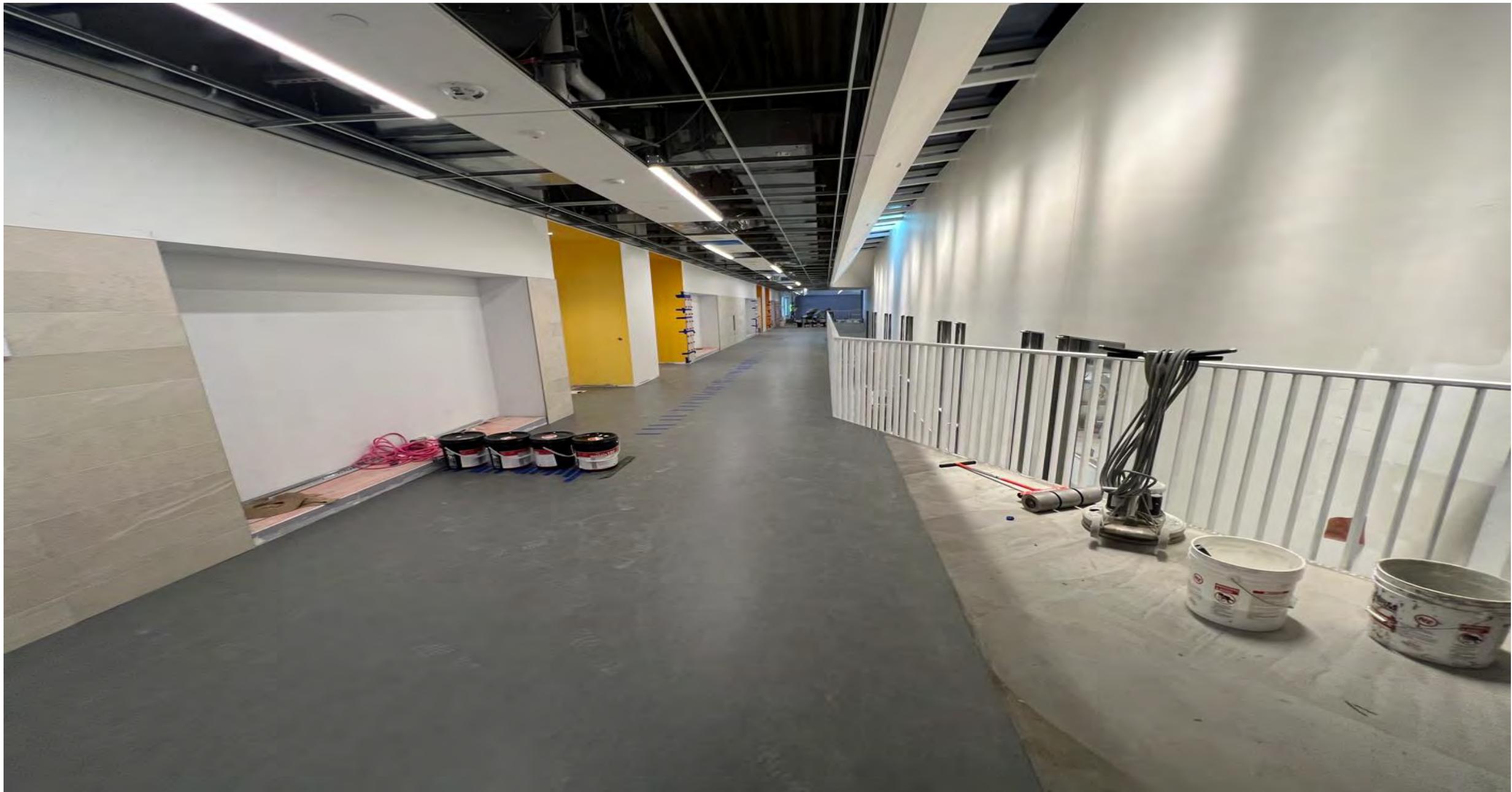
Spartan Place – North Side Area D



Spartan Place – Area D



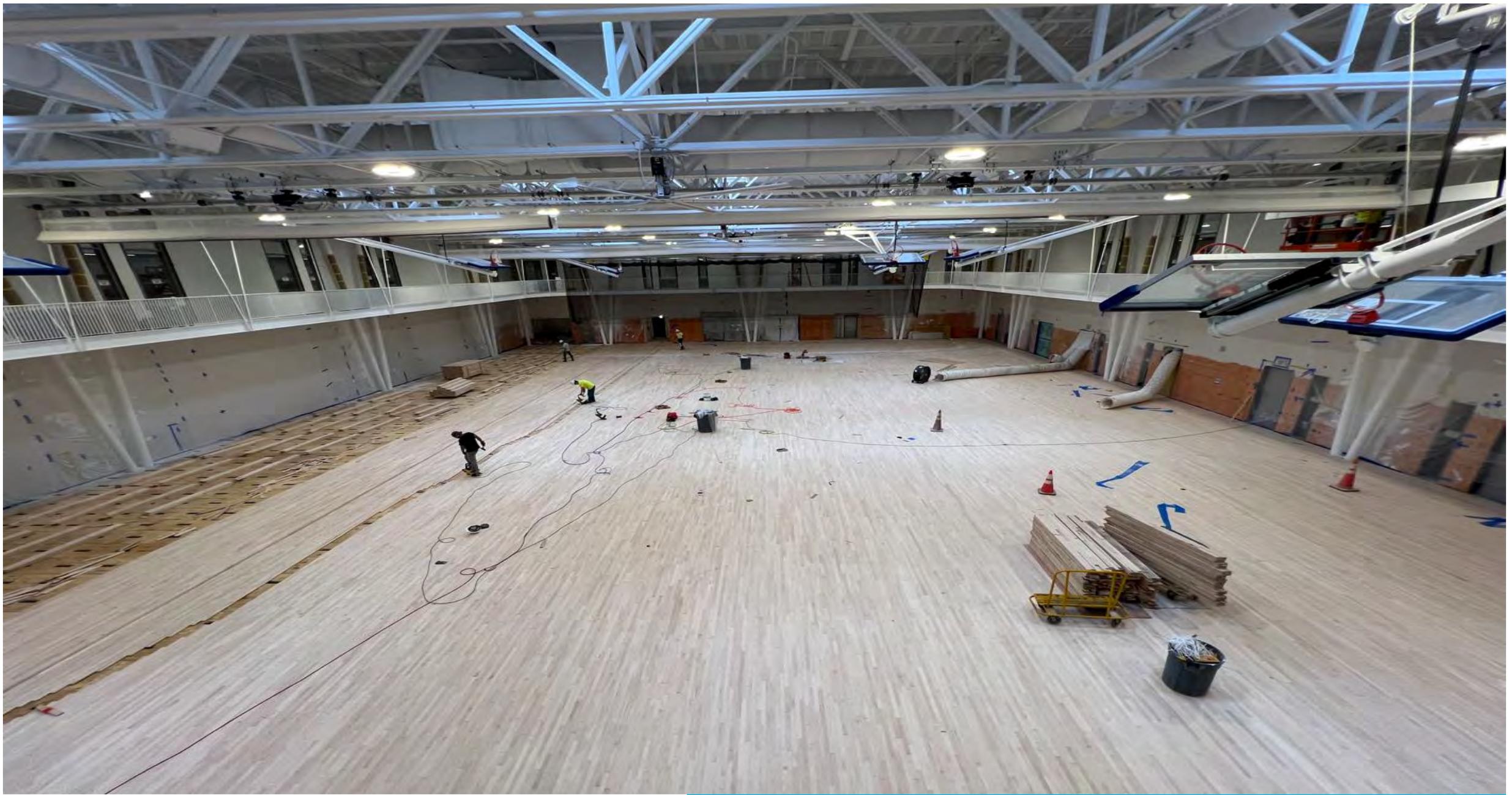
North Skylight Well



Third Floor – West Side Corridor



Third Floor West Side



Gymnasium



Auditorium



North Field

STONEHAM CHAMBER OF COMMERCE

40TH ANNUAL

stoneham town day

SATURDAY, SEPT. 21, 2024 | 11:00 AM - 4:00 PM
STONEHAM TOWN COMMON



The Stoneham Chamber of Commerce is excited for Town Day to return to the Town Common on **Saturday, Sept 21 from 11AM to 4 PM.**

We hope you will join us!

Town Day was established to celebrate and showcase Stoneham and its business, recreation, artistic, cultural and non-profit communities. In our 40th year, we are proud of how the event has grown and has become the signature event for the Chamber drawing as many as 10,000 annually. Our planning committee is working hard to make this the best Town Day yet and we want you to be a part of it.

Become a vendor or sponsor of the event.

To learn more about becoming a vendor or visibility opportunities associated with Town Day, [click here](#) or download the [Town Day 2024 Exhibitor & Sponsor Packet](#).

Volunteer

You can also support the event and meet other community and chamber members by signing up to volunteer the day of the event. Any amount of time you can lend will be appreciated. [Learn more about volunteer opportunities associated with the event here.](#)