

## Project Minutes

Project: New Stoneham High School Project No.: 20033  
 Prepared by: Sarah Traniello Meeting Date: 8/19/2024  
 Re: School Building Committee Meeting Time: 7:00pm  
 Location: Central Middle School Media Center and Remote Participation Meeting No: 87  
 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
Remote	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
Remote	Josephine Thomson	Community Member	Voting
Remote	Jeanne Craigie	Town Moderator	Voting
✓	Lisa Gallagher	Community Member; School Secretary; Past member, Middle School Building Committee	Voting
✓	Sharon Iovanni	Community Member	Voting
✓	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
Remote	Dennis Sheehan	Town Administrator	Non-Voting
Remote PT	Leia DiLorenzo-Secor	Town Budget Director	Non-Voting
Remote	David Ljungberg	Superintendent of Schools, Secretary of School Building Committee	Non-Voting
Remote	Kathryn Castonguay	Assistant Superintendent of Schools	Non-Voting
Remote	Bryan Lombardi	Stoneham High School Principal	Non-Voting
✓	Brian McNeil	Town Facilities Director	Non-Voting
✓	April Lanni	Town Procurement Officer / MCPPO Certified	Non-Voting
✓	Brooke Trivas	Perkins&Will	
✓	Stephen Messinger	Perkins&Will	
	Adam Liu	Perkins&Will	
Remote	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	
	John Cutler	SMMA	
Remote	Sarah Traniello	SMMA	
✓	Julie Leduc	SMMA	
✓	Melanie Fiore	Stoneham School Committee	
✓	Jaime Wallace	Stoneham School Committee	
Remote	Megan Samborski	Stoneham School Committee	
Remote	John Macero	Former Superintendent of Schools	
Remote	Susan Palmacci		
Remote	Danielle Connolly		

Item #	Action	Discussion
87.1	Record	<b>Call to Order</b> 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.
87.2	Record	<b>Approval of Meeting Minutes</b> <ul style="list-style-type: none"><li>S. Iovanni moved for the approval of the Minutes of the July 15, 2024, School Building Committee Meeting; C. Mashburn seconded the motion. Roll Call vote was taken. The motion was carried by majority vote. <i>D. Pignone abstained during roll call.</i></li><li>S. Iovanni moved for the approval of the Minutes of the July 29, 2024, School Building Committee Meeting; C. Mashburn seconded the motion. Roll Call vote was taken. The motion was carried by majority vote. <i>D. Gove abstained during roll call.</i></li></ul>
87.3	Record	<b>Construction Update</b> <p>T. McCabe provides an update of the progress over the last month and where the project is today. Many of the SSBC attending the walkthrough of the school the prior weekend. Today has been a busy day on campus with students back for athletics and the fields look great. It was also a busy day walking with the Fire Department who were walking and doing inspections as the Electrical inspector was also onsite and finding items that need to be updated. Today the Fire Department approved the Life Safety systems which was a big milestone towards getting the TCO achieved by providing a Record of Completion which states that the Life Safety Systems that are in place are installed correctly and operating correctly. This is a big step in the next which is getting the Occupancy.</p> <ul style="list-style-type: none"><li>The Certificate of Occupancy was not received today as was hoped as there are a few things that Consigli is still working on in working through those inspections and some of the consultant punch list items that have come up in the course of the last week or so. There is a focus on a couple of Fire Protection items where sprinkler heads are interfering with exit signs. This means that the throw of sprinkler head in the event of it needing to be activated would need to spray and dispense water from a sprinkler head and it would be interfered with by an exit sign which would essentially block part of the spray that would be dispensed, reducing the coverage. As a result, some of the exit signs needed to be relocated and that is being worked on with the electrician.</li><li>There are items that are being wrapped up from an architectural punch list stand point as there are a lot of punch list items to work through and Perkins&amp;Will has been working diligently with Consigli through this process with turning over areas that are ready for the punch list process and corrective work that will be put in place when students arrive and for day 2 with second shift work that will be happening working around the schedules of the students and the staff to get the spaces complete.</li><li>There is a lot of work currently happening in Spartan Place and a lot of work has been done to resequence the work for the polished concrete floor and the Rulon ceiling installation as both of these activities cannot occur during the same work hours within the same spaces with the spatial areas of work above head and under foot. Some of this work has been performed during second shift and some has been performed during first shift but these activities cannot be done simultaneously in the same space within Area D.</li><li>The floor has won out as Consigli has battled high humidity within Spartan Place for a while now and held off on installing the wood ceiling because the high humidity would have caused damage to the wooden Rulon slats. Consigli is proceeding with polishing the concrete floor and there is the potential that the finished concrete floor can be walked on by students but Consigli is not done with the floor. It was decided that was not the right thing to do so we pushed our subcontractor to work some longer hours with the second shift work as well to prepare the floor slab and now it is Day 1 of cutting the floor which is a grinding process which will be done for this entire week during second shift from 6pm to the wee hours of the morning to get that done. The intent would be that at the end of this week that floor finish would be 100% complete. The focus will be to get the floor complete and go through the punch list process, get the furniture in and accept students and staff into the new school. Consigli</li></ul>

Item #	Action	Discussion
		<p>continues to work on some beautiful millwork details on Floors 3 and 2. Over the course of the last few weeks a significant amount of time has been spent with some structural and punch list observations where repairs were being performed in the floor slabs which has since been completed. There was a very positive meeting with the Structural Engineer today with good progress and checks in the right direction with respect to getting affidavits from the engineers that can be in turn brought to the Building Inspector for getting the signoffs needed to achieve the Certificate of Occupancy. When you drive up the front driveway, most everyone will be around the Spartan Place or the front entrance as it is how it was planned that work would be performed in order to exit the building. The canopy ceiling was finished up today and there is some fine tuning around the canopy gutter that needs to happen which will be wrapped up over the next couple of days. The majority of the activities are happening in those primary areas. The exterior of the building is progressing with asphalt being installed and sidewalks being installed and asphalt curb sets. The major focus for Consigli currently is up the main driveway and up to the left where the staff parking lot is and around to the back of the building. All asphalt, curbing and sidewalks are in. The playground surfacing for the PreK students will be one of the key items for completion this week. There is still some work that needs to be completed at the Loading Dock as there is a large concrete slab out on the back of the south side of the building close to the existing building. Consigli hopes to pour this week and wrap it up as well. There is new emergency access out the Athletic Department and between the 2 buildings that brings you from the Athletic Wing to the new fields by way of the main building using the main sidewalk.</p> <ul style="list-style-type: none"><li data-bbox="402 877 1485 1297">• The field has been turned over to the school which is exciting to see. Consigli has been working with the Landscape Architect on some landscape punch list items and the landscaping between the curb and the turf field needs to be finalized. The grading is anticipated to be done tomorrow with loam and seeding done over the course of this week. There are 2 incomplete punch list items relating to the fields and they are the temporary power to the lighting and the scoreboards which is hoped to be complete by the end of this week. All of the electricity in that area is currently coming from what would be the Athletic Building which is not there yet so in the meantime there needs to be another route to get power to the field which is ongoing. There is currently a soccer net and then a 10' high fence as well there as a temporary condition. What is supposed to be there is 80' of 20' high netting and unfortunately the poles were delayed in getting to the project site so this is not yet installed as they are large diameter fencing poles to tether to the fencing for stability. Consigli has what is needed with the netting and over the course of the next 2 days a 10' high fence will be installed where it only calls for a 4' high fence and Consigli will go up to the 20' using the green poles that are out there to insert fence poles inside. Once those are secured, Consigli will go up another 10' as the fields gain more activity the soccer balls and/or field hockey balls going into the parking lot being sent over the fence so that things get finished up before there is more activity on the field.</li><li data-bbox="402 1312 1485 1627">• The focus for the Certificate of Occupancy is on the A B and C Buildings and it comes with some conditions namely one being related to the IPPR / Black Box Theatre and Community Terrace are not going to be complete for opening day. Consigli has also taken over the Collaboration Space on Second Floor of Spartan Place that is the area between the Media Bridge and Building D. Primarily all of the finishes and life safety are already in and the furniture has actually been there also but Consigli needs a work space while workers are performing during second shift and that space provided the best use for that spot. It helped with the limited occupancy issue of shutting down the Stair E going down into this space in Building D. The plan was put in place by consulting with the Co-Chairs to make sure the logistics were going to work as needed and produce documentation supporting this plan in effect for the Occupancy that is in position after a few days preparation to submit the final affidavits provided from the design professionals to the Building Inspector for her final walkthrough on Wednesday, August 21, 2024. Once this is done, Consigli should have occupancy that day.</li><li data-bbox="402 1642 1485 1740">• N. Nial asked what time you expecting to have the Certificate of Occupancy? <i>T. McCabe advised that that he did not know what time but Consigli could ask for the Building Inspector to come to the site in the morning. Consigli hopes to have all of the paperwork in to the Building Department tomorrow, Tuesday, to allow the Building Inspector the time needed to do her research and come to the site.</i></li></ul>

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		<ul style="list-style-type: none"><li data-bbox="402 380 1485 537">• N. Nial asked how confident Consigli feels for the Wednesday walkthrough? <i>T. McCabe advised based on the walkthrough today with getting the Fire Department signoff which was important. T. McCabe advised that there were discussions had with Perkins&amp;Will relating to punch list items that were related to Life Safety items that Consigli wanted to get remedied so that Consigli would be clear to get their affidavits on August 20, 2024. Then it is just a matter of walking the building to get the Occupancy on Wednesday and be able to be in the building on Thursday.</i></li><li data-bbox="402 548 1485 1020">• D. Pignone addressed Consigli thanking them for everything they did in order to get the Athletic Field ready for the students to arrive for practicing before school starts. It is beautiful and there are punch lists that D. Pignone has been in communication on, about when and what i.e. clearing the net and taking the measures to make the net higher. D. Pignone advised that there have been at least 150 students show up at that field to do their practice and Consigli put out the staffing necessary to ensure that those students would be safe on the active construction site that they needed to still travel through to get to their practice field. The turf field looked beautiful and it is great the students enjoyed their field. When you state that hopefully Wednesday Occupancy will be achieved and Thursday will be the day to be in the building does that mean that we could have athletes in the building using locker rooms, playing indoor volleyball, etc. Right now, its 300 student athletes we are talking about that would optimally be looking to be able to use some of these in the new building. <i>T. McCabe advised that this is the intent. However, it is important to clarify that Consigli will still be around within the building performing work as there will be areas that punch list work will need to continue to be done and often times the work will be done behind walls that will not interfere with the athletes but will still be present onsite. T. McCabe advised that work will be coordinated with B. Lombardi and D. Ljungberg and primarily punch list will be performed during second shift which will be after school hours. With indoor sports and games, it will need to be managed as well as other after-school activities but it will be seeing Consigli in the building in the evenings into the early mornings.</i></li><li data-bbox="402 1031 1485 1272">• J. Leduc advised that she met with B. Lombardi, S. Auger, B. McNeil and K. Yianacopolus to get a sense of what the next week will look like at the school with the activities that start as of August 26<sup>th</sup>. It was a very productive meeting and there will be a walkthrough with the students when they get here and what the teachers will be doing so it could be coordinated with T. McCabe for a logistics plan for any large items that need to be worked through so that it is ensured that those areas are cordoned off for safety reasons. T. McCabe walked through and found that it is mostly smaller punch list items that would not be disruptive when the teachers are in the building. Students will be at the school on August 28, 2024 for orientation from 8:30am to 2:30pm in the afternoon where each grade comes in and has their orientation.</li><li data-bbox="402 1283 1485 1419">• N. Nial asked if is possible to have the science teachers come in on Thursday to set up their rooms as they may likely have more to set up than other subjects? <i>J. Leduc advised that it was discussed with B. Lombardi and it was advised that the teachers could start coming in on Monday, August 26, 2024 as it would give some time for punch lists to be done and teachers could sign up to come into the school so that it is organized as to what areas would be available based on their being set up.</i></li><li data-bbox="402 1430 1485 1545">• J. Craigie asked about the rebar repairs that were occurring and their status. <i>T. McCabe advised that they have been completed and been reviewed by the Building Inspector during her walkthroughs of the building. Signoff will be provided by the Structural Engineer and an affidavit will be provided for the Building Inspector for the Certificate of Occupancy.</i></li><li data-bbox="402 1556 1485 1751">• D. Gove mentioned that there was a certain joy in the building being enclosed but in the rear of the building there is a portion of the building that still needs to have the masonry finished. The southside of the building when entering from Boxwood Road appears to be enclosed from the inside but still need to have the masonry enclosing the exterior portion of the building. <i>T. McCabe advised that though the building is weathertight the space D. Gove is speaking of is 20' x 20' that will need to be enclosed within the next couple of weeks and it will be installed off of staging. When looking at it is it is where the loading dock is and Consigli needs to get the loading dock in and then work up to finish it off. The past several weeks Consigli has been dancing with move ins and deliveries at that loading dock as it became</i></li></ul>

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		<p><i>the only point of access going into the building for furniture, material, and all rubbish and debris being removed from the school, etc.</i></p> <ul style="list-style-type: none"><li>• S. Iovanni asked about the teachers teaching materials and belongings being moved from the existing school to the new school. <i>J. Leduc advised that these items have already been moved to the new school and only select items still remain to be moved to the new school but will be moved soon.</i></li><li>• D. Pignone asked that if it turns out that people can come in on Thursday, will there be someone to work with to communicate the plan for where the parents should park. <i>T. McCabe advised that he and the team are working on logistics plans in preparation and will be happy to work through any details or questions that arise. One of them will be a map of the floors for the students to use to navigate through the school and learn where all the major spaces are like the cafeteria, the gymnasium, media center, math classroom, science classroom, etc. There is a QR code to the drone video that was taken of the building on Sunday evening to share with the students and staff to assist them in acclimating to the school. There will also be an exterior parking map as well for designating where the students and staff will be parking and it will provide details about what will still be under construction with the PV canopies, etc.</i></li><li>• S. Iovanni asked about the ceiling did not win out over the floor in Spartan Place. <i>T. McCabe advised that the clouds of wooden Rulon slats hang below all of the sprinkler heads and other systems connections that lie above the Rulon that are floating below as the acoustical ceiling being installed.</i></li><li>• S. Iovanni asked if the Black Box Theatre is not needed immediately for program will need to be used for the school. <i>T. McCabe advised that Consigli is working with B. Lombardi to work out locations for performing work needed so that Black Box Theatre can be turned over to the school sooner.</i></li><li>• S. Iovanni asked if teachers will receive directions on how to operate what is in their classrooms, etc. <i>T. McCabe advised that they do need instructions for panels for operation and cheat sheets will be provided. S. Iovanni asked further if the kitchen staff have what they need in order to start their operations. T. McCabe advised that there is one outstanding item with fire protection systems that is related to the kitchen and culinary and it is the Ansul System in the Hood that is over the 7-8 commercial range and the kitchen will go for a start-up tomorrow, be ready for inspection and ready for turnover on Thursday. There is a pallet of food goods that came to the kitchen at the existing school has been moved over as have the food goods from the freezers at the other schools in the District. The option of having only the dry goods onsite and not being able to cook hopefully is not the case. Hopefully the kitchen staff can go straight to cook. Right now, Board of Health is set for a Thursday inspection. S. Iovanni mentioned that Tuesday, September 3, 2024 will be the first full day of school for the entire district and they will need to have the kitchen up and running to provide meals for all 6 schools in the district. J. Leduc also advised that there will be outreach to the kitchen and culinary staff to get them trained as well on all of the new equipment.</i></li><li>• R. Parker had a few questions that arose from her walkthrough at the school that were put in an email. <i>R. Parker advised that she would like answers to her questions. J. Leduc advised that she will take a look at the email and respond.</i></li><li>• N. Nial summarized that the Black Box Theatre, Community Terrace, Collaboration Space and Building D are all not accessible on the first day of school as they still have construction work that is underway. <i>N. Nial asked approximately how long will that be for? Is there any other space in Buildings A B and C that will be "off-limits"? T. McCabe advised that it was just those 3 spaces that were advised as being inaccessible. The driver in those spaces is going to be the ceiling. Consigli will monitor how the work is progressing there and if the spaces can be turned over quicker and then it will be done. Updated inspections and/or amendments would need to be done. Ideally it would be great to turn everything over at once. The work that needs to be done in Buildings ABC can be done before the work that needs to be done in Building D. It will just need to be monitored as to how because of egress for the Collaboration Bridge as it comes down from Spartan Place towards Building D. If the corridor is complete then the proper egress can be had out of the building. If sections of ABC building can be turned over then it will be done.</i></li></ul>

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		<ul style="list-style-type: none"> <li>• D. Pignone advised that he had an opportunity to go into the existing school and advised that it was looking like it was well underway and looking good. D. Pignone asked if there was an ETA for the demolition of the building? J. Leduc advised that it seems all eyes are on her to answer the question and the answer is that demolition is depending on Consigli's placement of a fence around the existing school site to protect the members of the community who continue to try and walk and/or bicycle through the active construction site that are not members of the construction team. In the best interest of the residents of Stoneham that the existing school site is locked up tight so that no one is driving, walking or biking through with their dogs into the active demolition construction site. Consigli is putting together a plan and putting together the fencing which should be completed this week as a demo permit has been provided and it is currently in D. Sheehan's office and ready for his signature. The movers will be onsite tomorrow to clear out the final items from the existing school to move to the new school namely the vault which needs to be cleared out and the library.               <ul style="list-style-type: none"> <li>○ R. Parker advised that schedule wise it is her feeling that we should be more concerned with getting the students and staff into the new school and worry about demolishing the existing school after we know the staff and students are situated in the new school.</li> <li>○ T. McCabe advised that the subcontractors that are working on the new school are completely separate from those that would be working on the demolition of the existing school. They are 2 completely separate activities with different subcontractors with no overlap between them.</li> </ul> </li> <li>• T. McCabe advised that the field side will be started first and then working towards the building and it is felt that the building will come down relatively quickly. It will be started once the demolition permit is received, initiated behind fencing with no implosion as it is planned to be pulling the building in towards and then loading it into trucks. There will be ongoing misting of water through the process to keep debris and dust down. It will be done during the day. Consigli will be sharing access with students and staff but will be avoiding heavy traffic times for staff and students. There will be some laydown area outside of Building D where there will be Konex boxes where supplies will be readily able to be accessed during construction activities that are ongoing.</li> <li>• M. Christie asked T. McCabe if Consigli has had a chance to dig up the front apron of the existing school yet. M. Christie is looking for the time capsule that is supposed to be buried there. T. McCabe advised the front apron of the existing school has not been dug up yet and the time capsule has not yet been found. T. McCabe advised that R. Smith has been digging around and looking and has not yet found it.</li> </ul>			
87.4	Record	<p><b>Construction Update</b></p> <table border="0" style="width: 100%;"> <tr> <td style="vertical-align: top;"> <ul style="list-style-type: none"> <li>• Drone Aerial – July 12, 2024</li> <li>• Drone Aerial – August 14, 2024</li> <li>• North Parking Lot</li> <li>• West Parking Lot and Main Entrance</li> </ul> </td> <td style="vertical-align: top;"> <ul style="list-style-type: none"> <li>• Main Entrance</li> <li>• PreK Reception</li> <li>• Spartan Place – South Side</li> <li>• Alternate PE</li> <li>• Video Production Suite</li> </ul> </td> <td style="vertical-align: top;"> <ul style="list-style-type: none"> <li>• Gymnasium</li> <li>• Media Center</li> <li>• Band – Chorus Room</li> <li>• Northwest Turf Field</li> </ul> </td> </tr> </table>	<ul style="list-style-type: none"> <li>• Drone Aerial – July 12, 2024</li> <li>• Drone Aerial – August 14, 2024</li> <li>• North Parking Lot</li> <li>• West Parking Lot and Main Entrance</li> </ul>	<ul style="list-style-type: none"> <li>• Main Entrance</li> <li>• PreK Reception</li> <li>• Spartan Place – South Side</li> <li>• Alternate PE</li> <li>• Video Production Suite</li> </ul>	<ul style="list-style-type: none"> <li>• Gymnasium</li> <li>• Media Center</li> <li>• Band – Chorus Room</li> <li>• Northwest Turf Field</li> </ul>
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87.5	Record	<p><b>Approval of Warrant No. 57</b></p> <p>J. Leduc presented Warrant No. 57 with 1 invoice for NextGen Supply Group for \$1,969.40; HUDL Cam aka Agility for \$8,500; Card Member Services in the amount of \$839 for the Hotel Keychains for the 1<sup>st</sup> Day of School; Konica-Minolta for \$4,500 for moving the copiers from the existing school to the new high school; Perkins&amp;Will in the amount of \$123,025 for Construction Administration Services for July 2024 and Perkins&amp;Will in the amount of \$2,250 for Amphitheatre Design fee under Designer Amendment No. 25; SMMA for \$99,500 for Construction Administration for July 2024 and SMMA's invoice for UTS of Massachusetts Owner's Testing and Inspection Services for \$8,490.90 under OPM Amendment No. 4; and Consigli Construction Co. for Requisition No. 25 in the amount of \$7,386,445.28 for July 2024. Total Warrant No. 57 in the amount of \$7,635,519.58.</p> <ul style="list-style-type: none"> <li>• D. Gove for the Finance Working Group provided their motion recommending the approval of Warrant No. 57. C. Mashburn seconded the motion.</li> </ul>			

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		<ul style="list-style-type: none"> <li>• Roll call vote taken and motioned was carried by majority vote.</li> <li>• 12 affirmative votes, 1 negative.                             <ul style="list-style-type: none"> <li>○ <i>J. Craigie advised she did not attend the Finance Working Group meeting when this approval was made. J. Craigie does not know who approved the items on this Warrant as the questions she asked in response to the working group approval items went unanswered.</i></li> </ul> </li> </ul>
87.6	Record	<p><b>Approval of Change Order No. 35</b></p> <p>S. Messinger reviewed Allowance Transfers AT-042; AT-057; AT-060; AT-061; Budget Transfers BT-035; BT-037; Hold Transfers HT-030; HT-035; Contingency Transfers CT-081; CT-082; CT-130; CT-133; No Reconciled Buyouts; Change Requests CR-130; CR-264; CR-269; CR-280; CR-293; CR-299; CR-310; CR-318; CR-320; CR-323; CR-352; CR-356; CR-357; CR-361; CR-364; CR-366; for a total of \$182,686.63.</p> <ul style="list-style-type: none"> <li>• D. Gove met with the Finance Working Group prior to the School Building Committee Meeting to review this Change Order and its contents.</li> <li>• D. Gove advised that with careful review of the Finance Working Group this Change Order was \$130,000 worth of Third Party requests from either the Fire Department, Electrical Inspector, Building Inspector and these were reviewed in detail to get a good understanding of what the basis of these changes. Only about \$10,000 of the \$130,000 could be tied back to Design changes that should have been done differently and the rest of it were additions requested for life safety or preferences on how things were wired or where things were located. The Finance Working Group felt comfortable knowing that these items were not design related issues and instead legitimate requests for additional items. D. Bois advised that this is not uncommon for this to happen when the inspectors walk through a job at the very end, and it does not matter if it is a simple job or a much more complex job. This is a really complex project and not everything the inspectors typically want or need, or feel is necessary to make them feel comfortable cannot be picked up on drawings nor should they be expected to. There were walkthroughs earlier on to help avoid some of these at last minute but there is an understanding there will be some.</li> <li>• S. Iovanni asked with regards to the Fire Department, were they not asked to participate in some of the planning for this building and how could some of these things be missed? <i>D. Bois advised that the Designer cannot be expected to review the systems in place for the Fire Department and vice versa as sometimes the systems in place are implemented as designed for the first time and reviewing in the field is different from actually reviewing them as drawings on paper.</i> S. Iovanni asked if any of these changes were related to the change in the requirements that went into effect recently. <i>D. Gove advised that the Fire Department asked to go to a wireless systems so that there could be a more streamlined and connected system which was about \$20k-\$30k of the cost and then there were the addition of more exit signs during a lights out situation that was to increase the visibility and safety for all involved within the building. Fire Department looks at it like if they are sending their fire fighters and safety personnel into these buildings, we want this signage and this amount of lighting to be available to produce the best outcomes where it can be made for the safety of all.</i> <i>D. Bois further advised that in reviewing a photometric drawing it might not be easily seen how much lighting is actually needed in the space until it is actually built and a "lights out" is performed and it is able to be seen how much more lighting and signage is needed to be added. It is something unforeseen.</i> S. Messinger explained how the Building Department, Fire Department, Design and Construction personnel walk the site during a "lights out" exercise noting where these improvements need to be made and why they need to be done.</li> <li>• S. Iovanni asked about the background on the \$2k paint change for the lettering on the gymnasium floor, while in the big picture it is not a lot it is a change that was not something that the SBC was are needed to be made as the color chosen has been seen for a long while. J. Craigie echoed S. Iovanni's comments and advised that she wanted to know who authorized the change and why it was done.                             <ul style="list-style-type: none"> <li>○ <i>J. Leduc advised that the color that it was originally painted was the correct color specified and shown in presentations. It was during numerous walkthroughs with several members of the SBC that in looking at the floor at ground level the color was fine but when viewing the floor from above i.e. walking track, bleachers, etc. there appeared to be no contrast and the letters that were repainted melted into the background color. It blended in too much with the</i></li> </ul> </li> </ul>

Item #	Action	Discussion
		<p>surrounding colors so within one week of this being noticed by enough stakeholders, a corrective measure was performed to the color to adjust the tone of the color, it was addressed with the Co-Chairs and those who also had stopped by the walkthrough the building and expressed their concerns about the color. It was brought back to Perkins&amp;Will and they provided another color relatively quickly as it was a similar color that was used elsewhere in the building. Consigli priced it out and advised that it was a special order paint and not something that was off the shelf so it needed to be ordered.</p> <ul style="list-style-type: none"> <li>○ A. MacNeil advised that it was not expensive paint to purchase but it took about 10 days to get to the site. The floor had already been painted so it needed to be repainted with the new color and the stenciling. The floor needed to be repped for the new color, restencil and then reapply the paint. The cost was for 2 workmen for 1 day plus the paint.</li> <li>○ D. Bois advised that this was one of those decisions that could not wait until the next SBC meeting for a decision to be made so it was a matter of dealing with the cost and performing the activities needed so that it did not hold up the next steps that were necessary to finish the gymnasium floor. The next step was to get the final coats of urethane to protect the paint and the wood flooring to move the project closer to completion in this space. This decision needed to be made so that it did not put delays and additional costs to the project into effect. <ul style="list-style-type: none"> <li>▪ With enough feedback from stakeholders and collaboration between SMMA, Perkins&amp;Will, Consigli and the Co-Chairs, the solution was found and decision to change the paint color was not made after the seal coats were placed. It was done at a time when we were looking at the July 31, 2024 TCO date and did not have much time to go back and do it over so it was better to pause a moment, make the quick change and repaint because it was clear that most within the Town would not be happy with the outcome if the color remained as it was and not changed before the seal coat was laid down. It would have been more costly and labor intensive to make this change after the seal coats and it would add time delays during a time it would be too late and more difficult to go back and make the change.</li> <li>▪ J. Leduc advised that D. Sheehan is authorized by the School Building Committee to authorize changes within a specific threshold and this change was within that limit as it was only a \$2k change in order to approve the work and move it forward.</li> </ul> </li> </ul> <ul style="list-style-type: none"> <li>• The Finance Working Group recommends approval of Change Order No. 35. S. Iovanni seconded the motion. Vote taken and motion carried unanimously.</li> </ul>
87.11	Record	<p><b>FFE Update</b></p> <ul style="list-style-type: none"> <li>• All Owner furniture and materials have been moved to the new school for the exception of the athletic and training furniture/equipment that will be moved over tomorrow. Musical instruments and boxes have been placed in the Black Box Theatre until Area D is ready. Drama boxes have been placed in the maker space until storage become available. Media Center books have been moved to the Media Center and will be off-loaded into the shelving. Textbook shelving areas have been offloaded directly into the own shelving. Gymnastics and gymnastics equipment is in gymnastics storage rooms. All kitchen and culinary items have been brought to the new school for the exception of the pallet of dry goods that will be brought to the storage room and will remain until signoff by the Board of Health. General classroom furniture and equipment has arrived and set up. The Administration area furniture and equipment has been set up as well. Spartan Place furniture has arrived and been stored in a storage room. Science Equipment has been delivered. Science Classroom and Art Classrooms desks are all on backorder.</li> <li>• B. Trivas advised of the latest cost approval being requested for \$8,807. Hertz is looking for an order and redelivery charge of \$4,500 with escalation for the locker room benches. R. Parker advises that the Town does not have any place to store these items? J. Leduc advised that this list will be tabled for these items until the next meeting. The costs that are being charged for escalation are being held for consideration if there is a place to store. <ul style="list-style-type: none"> <li>○ N. Nial made motion to approve the 3 deionization stations and motion was seconded by J. Craigie. Roll call vote passed unanimously.</li> </ul> </li> </ul>

Item #	Action	Discussion
		<ul style="list-style-type: none"> <li>J. Craigie asked if the design team has signed off on the entire building? B. Trivas advised that no the design team has not signed off as they are still in the middle of punch lists for the project. The safety and wellbeing of the public is the concern for this project. If rooms are not given to Perkins&amp;Will to punch then they will not be punched. To date, the gymnasium, Gronk Fitness, and others have not been punched yet and S. Messinger advised that they have not received a room to punch in 12 days. This is going to be an issue we are looking to get approval for the TCO. D. Bois advised that access to those spaces were not on the list and it makes it very difficult to think a TCO is achievable on Thursday.</li> </ul> <p><b>Technology Update</b></p> <ul style="list-style-type: none"> <li>Design team and SMMA are working together to have the right people taking care of the technology. Weekly meetings have been ongoing with the vendors and Edvance coordinating the installation and the implementation of the technology infrastructure for VOIP, internet, and equipment installations with Forerunner, CCS and Ockers, etc.</li> <li>R. Parker had a question about making sure that StonehamTV gets what they need for the Video Production Suite in the new school.</li> </ul>
87.12	Record	<p><b>Committee Questions</b></p> <ol style="list-style-type: none"> <li>S. Iovanni advised that it is understood that the security for the building is something that cannot be openly discussed. However, it is assumed the details discussed and planned with the Security Working Group have been implemented. <i>Executive Session will be schedule for August 26, 2024 to discuss in more detail. J. Leduc advised that the Stoneham Police Department has toured the building so that all of their personnel are familiar with the layout of the building. The security plan is in place. The Fire Department has also toured as well.</i></li> <li>M. Christie asked relating to FFE if new musical instruments were purchased as a part of the FFE purchases and did a piano get purchased?</li> <li>S. Iovanni asked about interior wayfinding and directional signage and whether it will be available for the students and staff members first day. <i>Temporary signage will be provided with evacuation maps in preparation for the final. Wayfinding signs will be provided after the opening occurs for the school.</i></li> <li>R. Parker wants to know what the additional cost will be for the items that are going to be? R. Smith advised that outreach to the vendors will be done in order to learn what the costs will be.</li> </ol>
87.13	Record	<p><b>Public Comment</b></p> <p>None</p>
87.14	Record	<p><b>Next SBC Meeting: Monday, August 26, 2024, at 7:00 pm with Executive Session</b></p>
87.15	Record	<p>S. Iovanni motioned to adjourn the meeting at 8:56pm. J. Thomson seconded the motion. The motion was carried unanimously.</p>

Attachments: Agenda; Warrant No. 57, Change Order No. 35; Consigli Construction Update; SMMA Construction Update

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:	8/19/2024
Prepared by:	Julie Leduc	Meeting Time:	7:00 PM
Meeting Location:	Central Middle School Library & Remote Participation	Meeting No.:	87
Distribution:	Attendees (MF)		

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1. Call to Order
2. Approval of Minutes – July 15, 2024 and July 29, 2024
3. Approval of Invoices and Commitments
  - Approval of Warrant No. 57
  - Approval of Change Order No. 35
4. Construction Schedule Update
  - Construction Logistics Phasing Plan
5. Construction Update
  - Construction Progress Activities
6. Budget and Schedule Update
  - Budget Update
  - FF&E Update
  - Technology Update
  - Move Services Status Update
7. Ribbon Cutting Planning Discussion
8. Discussion/Correspondence/New Items
9. Committee Questions
10. Public Comments
11. Next Meeting: **September 16, 2024**

Join: <https://meet.goto.com/445334293>

Dial: [+1 \(872\) 240-3311](tel:+18722403311) Access Code: **445-334-293**

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

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# Town of Stoneham

## Stoneham High School

### Project Budget and Cost Summary

August 17, 2024



Description	BUDGET			COST				CASH FLOW	
	PFA Approved Budget	Authorized Changes	Approved Budget	Committed Costs	Uncommitted Costs	Forecast Costs	Total Project Costs	Expenditures to Date	Balance To Spend
<b>20 Construction</b>									
<b>Pre-Construction Services</b>	\$258,528	\$29,250	\$287,778	\$287,778	\$0	\$0	\$287,778	\$287,778	\$0
<b>Construction</b>	\$153,418,660	\$22,565,227	\$175,983,887	\$175,983,887	\$0	\$0	\$175,983,887	\$118,547,109	\$57,436,778
<b>CMR Contingency (5.%)</b>		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Change Orders</b>		\$3,347,524	\$3,347,524	\$3,347,524	\$0	\$3,746,972	\$7,094,496	\$1,796,299	\$5,298,197
<b>Subtotal</b>	\$153,677,188	\$25,942,001	\$179,619,189	\$179,619,189	\$0	\$3,746,972	\$183,366,161	\$120,631,186	\$62,734,975
<b>30 Architectural &amp; Engineering</b>									
<b>Designer - Feasibility</b>	\$175,000	\$0	\$175,000	\$175,000	\$0	\$0	\$175,000	\$175,000	\$0
<b>Schematic Design</b>	\$245,000	\$0	\$245,000	\$245,000	\$0	\$0	\$245,000	\$245,000	\$0
<b>Design Development</b>	\$3,233,800	\$0	\$3,233,800	\$3,233,800	\$0	\$0	\$3,233,800	\$3,233,800	\$0
<b>Construction Documents</b>	\$4,921,000	\$184,588	\$5,105,588	\$5,105,588	\$0	\$0	\$5,105,588	\$5,105,588	\$0
<b>Bidding / Negotiations</b>	\$1,124,800	\$0	\$1,124,800	\$1,124,800	\$0	\$0	\$1,124,800	\$1,123,675	\$1,125
<b>Closeout</b>	\$423,600	\$0	\$423,600	\$423,600	\$0	\$0	\$423,600	\$0	\$423,600
<b>Construction Administration</b>	\$3,936,800	\$0	\$3,936,800	\$3,936,800	\$0	\$0	\$3,936,800	\$2,460,500	\$1,476,300
<b>Geotech/GeoEnvironmental Consultant</b>	\$657,170	\$0	\$657,170	\$591,343	\$65,827	\$0	\$657,170	\$485,709	\$171,461
<b>Site Survey</b>	\$44,000	\$0	\$44,000	\$44,000	\$0	\$0	\$44,000	\$44,000	\$0
<b>Wetlands</b>	\$20,000	\$0	\$20,000	\$13,640	\$6,360	\$0	\$20,000	\$0	\$20,000
<b>Hazardous Materials</b>	\$269,830	\$15,000	\$284,830	\$284,050	\$780	\$0	\$284,830	\$45,177	\$239,653
<b>Feasibility Environmental and Site</b>	\$160,000	\$14,193	\$174,193	\$174,193	\$0	\$0	\$174,193	\$149,219	\$24,974
<b>Other Feasibility Costs</b>	\$65,000	-\$39,193	\$25,807	\$19,051	\$6,756	\$0	\$25,807	\$19,051	\$6,756
<b>Traffic Studies</b>	\$209,000	\$7,700	\$216,700	\$216,700	\$0	\$0	\$216,700	\$114,199	\$102,501
<b>Other Reimbursable Costs</b>	\$320,000	\$259,100	\$579,100	\$420,571	\$158,529	\$0	\$579,100	\$341,641	\$237,459
<b>Printing (Over the Minimum)</b>	\$40,000	-\$15,000	\$25,000	\$0	\$25,000	\$0	\$25,000	\$0	\$25,000
<b>Testing &amp; Inspections</b>	\$60,000	-\$4,250	\$55,750	\$0	\$55,750	\$0	\$55,750	\$0	\$55,750
<b>Subtotal</b>	\$15,905,000	\$422,138	\$16,327,138	\$16,008,136	\$319,002	\$0	\$16,327,138	\$13,542,559	\$2,784,579

# Town of Stoneham

## Stoneham High School

### Project Budget and Cost Summary

August 17, 2024



Description	BUDGET			COST				CASH FLOW	
	PFA Approved Budget	Authorized Changes	Approved Budget	Committed Costs	Uncommitted Costs	Forecast Costs	Total Project Costs	Expenditures to Date	Balance To Spend
<b>40 Administrative Costs</b>									
OPM Feasibility Study	\$105,000	\$0	\$105,000	\$105,000	\$0	\$0	\$105,000	\$105,000	\$0
OPM Design Development	\$380,000	\$0	\$380,000	\$380,000	\$0	\$0	\$380,000	\$380,000	\$0
OPM Construction Contract Documents	\$640,000	\$0	\$640,000	\$640,000	\$0	\$0	\$640,000	\$640,000	\$0
OPM Bidding	\$180,000	\$0	\$180,000	\$180,000	\$0	\$0	\$180,000	\$180,000	\$0
OPM Construction Contract Administration	\$3,185,100	\$0	\$3,185,100	\$3,185,100	\$0	\$0	\$3,185,100	\$1,990,000	\$1,195,100
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	\$467,500	\$92,500	\$0	\$560,000	\$311,979	\$248,021
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	\$11,299	\$163,201	\$0	\$174,500	\$1,771	\$172,729
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	\$94,870	\$265,130	\$0	\$360,000	\$8,520	\$351,480
Subtotal	\$6,770,100	\$0	\$6,770,100	\$5,617,864	\$1,152,236	\$0	\$6,770,100	\$3,943,175	\$2,826,925
<b>50 Furniture, Fixtures and Equipment</b>									
Furniture, Fixtures and Equipment	\$1,251,000	\$1,730,806	\$2,981,806	\$2,975,473	\$6,333	\$0	\$2,981,806	\$0	\$2,981,806
Technology/Computer Equipment	\$1,251,000	\$250,000	\$1,501,000	\$1,224,461	\$276,539	\$0	\$1,501,000	\$475,968	\$1,025,032
Subtotal	\$2,502,000	\$1,980,806	\$4,482,806	\$4,199,934	\$282,871	\$0	\$4,482,806	\$475,968	\$4,006,838
<b>Project Sub-Total</b>	\$178,854,288	\$28,344,944	\$207,199,232	\$205,445,123	\$1,754,109	\$3,746,972	\$210,946,205	\$138,592,887	\$72,353,317
<b>70 Project Contingency</b>									
Construction Contingency (Hard Cost) (5%)	\$7,670,933	-\$3,347,523	\$4,323,410	\$4,323,410	-\$3,746,972	\$576,438			\$576,438
Owner's Contingency (Soft Cost) (2%)	\$3,068,373	-\$507,194	\$2,561,180	\$2,561,180	-\$76,361	\$2,484,819			\$2,484,819
Subtotal	\$10,739,306	-\$3,854,716	\$6,884,590	\$6,884,590	-\$3,823,333	\$3,061,257			\$3,061,257
<b>Project Total</b>	\$189,593,594	\$24,490,228	\$214,083,822	\$205,445,123	\$8,638,699	-\$76,361	\$214,007,462	\$138,592,887	\$75,414,574

## Warrant No. 57

Project:	Stoneham High School, Stoneham, Massachusetts	Project No.:	20033
Prepared by:	Julie Leduc and Sarah Traniello	Date:	8/19/2024

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>
NextGenSupply Group	472609A	08/05/2024	\$ 1,969.40	0199-0000	\$ 170,759.60
Agile Sports Technologies, Inc. dba Hudl	H00094574	08/06/2024	\$ 8,500.00	0199-0000	\$ 162,259.60
Card Member Services	Order # S5166	05/01/2024	\$ 839.00	0199-0000	\$ 161,420.60
Konica Minolta Business Solutions USA Inc.	51746132/ A796015000444	07/29/2024	\$ 4,500.00	0199-0000	\$ 156,959.10
Perkins & Will Architects	0210051	07/30/2024	\$ 123,025.00	0201-0700	\$ 1,353,275.00
Perkins & Will Architects	0210051 AM25	07/30/2024	\$ 2,250.00	0203-9900	\$ 339,391.00
SMMA	61864	08/16/2024	\$ 99,500.00	0102-0700	\$ 1,195,100.24
SMMA	61864 AM04	08/16/2024	\$ 8,490.90	0602-0000	\$ 147,030.10
Consigli Construction Co.	25	07/31/2024	\$ 7,386,445.28	See SOV	\$ 51,520,117.80
					<b>RETAINAGE</b>
	CM Fee	0502-0010	\$ 107,431.59	0502-0010	\$ 5,654.29
	Bonds and Insurances	0502-0020	\$ 73,634.22	0502-0020	\$ 3,875.49
	General Requirements	0502-0100	\$ 414,250.03	0502-0100	\$ 21,802.63
	Existing Conditions	0502-0200	\$ 111,619.30	0502-0200	\$ 5,874.70
	Concrete	0502-0300	\$ 158,002.48	0502-0300	\$ 8,315.92
	Masonry	0502-0400	\$ 88,789.85	0502-0400	\$ 4,673.15
	Metals	0502-0500	\$ 356,651.11	0502-0500	\$ 18,771.11
	Thermal & Moisture Protection	0502-0700	\$ 363,153.18	0502-0700	\$ 19,113.33
	Doors & Windows	0502-0800	\$ 378,924.78	0502-0800	\$ 19,943.41
	Finishes	0502-0900	\$ 1,274,026.57	0502-0900	\$ 67,054.03
	Specialties	0502-1000	\$ 86,357.88	0502-1000	\$ 4,545.15
	Equipment	0502-1100	\$ 270,511.32	0502-1100	\$ 14,237.44
	Furnishings	0502-1200	\$ 360,359.77	0502-1200	\$ 18,966.30
	Fire Suppression	0502-2100	\$ 158,911.25	0502-2100	\$ 8,363.75
	Plumbing	0502-2200	\$ 241,710.64	0502-2200	\$ 12,721.61
	HVAC	0502-2300	\$ 491,675.27	0502-2300	\$ 25,877.65
	Electrical	0502-2600	\$ 767,607.78	0502-2600	\$ 72,540.94
	RETAINAGE RELEASE – Electrical	0502-2600	\$ 37,684.20	0502-2600	\$ 0.00
	Earthwork	0502-3100	\$ 1,331,462.05	0502-3100	\$ 54,838.38
	RETAINAGE RELEASE – Earthwork	0502-3100	\$ 170,861.67	0502-3100	\$ 0.00
	Change Order 14	0508-014	(\$ 2,197.75)	0508-014	(\$ 115.67)
	Change Order 18	0508-018	(\$ 33,442.13)	0508-018	(\$ 1,760.11)
	Change Order 21	0508-021	(\$ 27,265.57)	0508-021	(\$ 1,435.03)
	Change Order 22	0508-022	\$ 3,731.60	0508-022	\$ 196.40
	Change Order 25	0508-025	\$ 86,067.24	0508-025	\$ 4,529.85
	Change Order 26	0508-026	\$ 47,357.11	0508-026	\$ 2,492.48
	Change Order 27	0508-027	\$ 41,952.67	0508-027	\$ 2,208.04
	Change Order 28	0508-028	\$ 4,347.13	0508-028	\$ 228.80
	Change Order 31	0508-031	\$ 10,418.39	0508-031	\$ 548.34
	Change Order 33	0508-033	\$ 11,851.68	0508-033	\$ 623.77
			<b>Total</b>		<b>\$ 7,635,519.58</b>

1000 Massachusetts Avenue  
Cambridge, MA 02138  
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www.smma.com

Project: **New Stoneham High School**

Meeting Date: **8/19/2024**

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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



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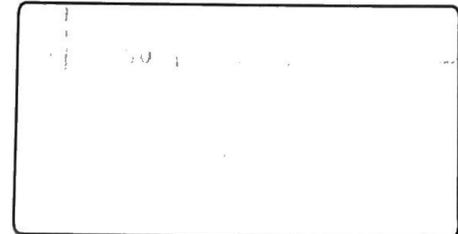
**INVOICE**

**Sold To**  
 Stoneham Schools  
 149 Franklin Street  
 Stoneham MA 02180

**Ship To**  
 Stoneham High School  
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 Stoneham MA 02180  
 USA

Customer # 0000436	Order Date 07/26/2024	Sales Order # 472609	Buyer	Customer P/O # BRIAN	Ship Via Tr T6/015	Salesman MMT
Invoice # 472609A	Invoice Date 08/05/2024	Ship Date 08/05/24	Freight Terms PREPAID	Job Number	Terms Net 30 Days	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	200	100	100	IMP9326	FOAM-EEZE BULK BLACK/GRA SOAP DISPENSER WITH REFILLABLE BOTTLE Promise Delivery by 08/05/2024	EA	19.6923	\$1969.23



PLEASE ASSIST US IN GOING GREEN. TO RECEIVE INVOICES & STATEMENTS VIA EMAIL, PLEASE SEND AN EMAIL TO O AR@NEXTGENSUPPLY.COM. THANK YOU FOR YOUR HELP.

**Terms & Conditions**  
 Please Note New Remit to Address:  
 Next-Gen Supply Group, LLC.  
 PO Box 411446  
 Boston, MA 02241-1446

Merchandise	1,969.23
Freight	0.00
Misc Charges	0.00
Sub Total	1,969.23
Taxable	0.00
Tax (MAE)	0.00
<b>TOTAL</b>	<b>\$1,969.23</b>



**Agile Sports  
Technologies, Inc. dba  
Hudl**  
600 P Street, Ste 400  
Lincoln NE 68508  
United States  
USA Tax ID: 26-0568054

**Invoice #: H00094574**

Invoice Date: 08/06/2024  
Due Date: 09/05/2024  
Payment Terms: Net 30

**Stoneham**

**Bill To:** 149 Franklin ST, Stoneham,  
Massachusetts, 2180  
United States

**Sold To:** 149 Franklin ST, Stoneham  
Massachusetts, 2180  
United States

Product Name	Service Period	Qty	Unit Price	Subtotal
AD Package Choice - 1 Indoor	08/05/2024-08/05/2024	1	\$550.00	\$7,050.00
Focus Flex	08/05/2024-08/05/2024	1	\$550.00	\$2,050.00
Hudl Streaming 60%	08/05/2024-08/04/2025	1	\$ 0.00	\$ 0.00
Manfrotto Tripod	08/05/2024-08/05/2024	1	\$500.00	\$500.00

**INVOICE TOTALS**

Subtotal:	\$8,500.00
Discount:	(\$1,100.00)
Sales Tax:	\$0.00
<b>Total Invoice Amount:</b>	<b>\$8,500.00</b>
<b>BALANCE DUE:</b>	<b>\$8,500.00</b>
Currency:	USD

<p><b>Send Checks To</b> <b>Hudl</b> 29775 Network Place Chicago, IL 60673-1775 USA Hudl's W9: <a href="http://hudl.com/p/w9">hudl.com/p/w9</a> <a href="http://hudl.com/help">hudl.com/help</a> <b>INCLUDE INVOICE NUMBER ON CHECK</b></p>	<p><b>Send Purchase Orders To</b> Email: <a href="mailto:purchase.order@hudl.com">purchase.order@hudl.com</a></p> <p><b>Pay Online</b> <a href="http://hudl.com/pay">hudl.com/pay</a> Please reference H00094574 and the balance due 8,500.00 for online payments.</p>
---	--

**Payments and Adjustments**

All payments and adjustments have already been applied to the balance shown on this invoice. The following list is for your records.

**All amounts are in USD**

DATE	TRANSACTION NUMBER	TYPE	NOTES	APPLIED AMOUNT
------	--------------------	------	-------	----------------

No payments or adjustments have been applied to this invoice.



## Tax Breakdown by Tax Rate

All taxes have already been applied to the balance shown on this invoice. The following list is a breakdown by tax rate for your records.

### All amounts are in USD

TAX NAME	TAX RATE TYPE	TAX RATE	TAX AMOUNT
----------	---------------	----------	------------

No taxes have been applied to this invoice due to customer's tax exemption status.

Agile Sports Technologies, Inc. dba Hudl. EIN is 26-0568054. Go to [hudl.com/p/w9](http://hudl.com/p/w9) for a copy of Hudl's W9. **W9 Address:**

#### Hudl

600 P Street, Ste. 400

Lincoln, NE 68508

*Please note that some Hudl Assist products may have been renamed; this does not affect your current subscription pricing.*



Megan Dalton <mdalton@stonehamschools.org>

**Order #S5166 confirmed - SunfitWorld**

1 message

SunfitWorld <store+7569506363@t.shopifyemail.com>  
Reply-To: SunfitWorld <sales@sunfitworld.com>  
To: mdalton@stonehamschools.org

Tue, Aug 13, 2024 at 8:31 AM

SunfitWorld

ORDER #S5166

Thank you for your purchase!

Hi Megan,

Thanks your order, production time 3-5 days, we will send you tracking number after shipment. If you are new client that haven't send your artwork to us yet, please send your logo artwork to us: sales@sunfitworld.com, we will email you a free sample proof for your approval.

What file formats for airwork can I use?

We support many image file formats including EPS, JPG, PDF, PNG and so on.

How long will my order take?

Standard orders generally ship out within 3-5 days from proof approval.

Please feel free to contact us for any questions!

[View your order](#) or [Visit our store](#)

Order summary

Custom UV Hotel Keychains Promotional Items Ship In **\$799.00**  
3 Days | Low MOQ Promotionals Hotel Key Ring



Product Promotion × 1  
2 Side Printing / 1000 BULK



Item Personalization × 4000 \$40.00

Subtotal \$839.00

Shipping \$0.00

Total **\$839.00 USD**

### Customer information

**Shipping address**

Megan Dalton  
Stoneham Public Schools  
105 Central Street  
Suite 2100  
Stoneham MA 02180  
United States

**Billing address**

Megan Dalton  
Stoneham Public Schools  
105 Central Street  
Suite 2100  
Stoneham MA 02180  
United States

**Shipping method**

Free Shipping

If you have any questions, reply to this email or contact us at [sales@sunfitworld.com](mailto:sales@sunfitworld.com)



Megan Dalton <mdalton@stonehamschools.org>

---

## #order 5165 confirmation

2 messages

---

**sunfitworld** <sales@sunfitworld.com>  
Reply-To: sunfitworld <sales@sunfitworld.com>  
To: mdalton <mdalton@stonehamschools.org>

Wed, Aug 14, 2024 at 6:30 AM

Hi Megan,

Thanks for your order S5166.  
Attached are the photos of sample. Is it Ok?



Best Regards,  
Erin

---

**2 attachments**



**sample-1.png**  
1260K



**sample-2.png**  
1256K

---

**Megan Dalton** <mdalton@stonehamschools.org>  
To: sunfitworld <sales@sunfitworld.com>

Wed, Aug 14, 2024 at 6:40 AM

Yes approved, thanks!

[Quoted text hidden]

--

Megan Dalton  
Executive Assistant to the Superintendent  
Stoneham Public Schools  
781-279-3802 Ext. 1310

# SunfitWorld

Order #S5166

Thank you, Megan!

## Your order is confirmed

You'll receive an email when your order is ready.

[Download Shop to track package](#)

## Order details

### Contact information

mdalton@stonehamschools.org

### Payment method

ending with 1394 - **\$839.00**

### Shipping address

Megan Dalton  
Stoneham Public Schools  
105 Central Street  
Suite 2100  
Stoneham MA 02180  
United States  
7812793802

### Billing address

Megan Dalton  
Stoneham Public Schools  
105 Central Street  
Suite 2100  
Stoneham MA 02180  
United States  
7812793802

### Shipping method

Free Shipping

Custom UV Hotel Keychains Promotional  
Items Ship In 3 Days | Low MOQ  
Promotionals Hotel Key Ring Product  
Promotion



2 Side Printing / 1000 BULK \$799.00  
CHOOSE KEYRING COLOR: Keyring Silver  
CHOOSE KEYTAG COLOR: Y46  
RUSH ORDER?: Yes,ship out in 1-2 working  
days(+ \$40)  
UPLOAD YOUR DESIGN1  
UPLOAD YOUR DESIGN2(Optional)



Item Personalization \$40.00

Subtotal \$839.00

Shipping Free

Total USD **\$839.00**

Invoice Number : 51746132  
 Invoice Date : 07/29/2024  
 Page 1 / 3



*Review!*

**KONICA MINOLTA**

**INVOICE**

Payment Terms : NET 30 DAYS

Fed Tax# 13-1921089  
 Corporate Duns No 00-170-7322  
 KM UEI- QKYFZQL5VZ32

**Bill To :**  
 STONEHAM SCHOOL DISTRICT  
 149 FRANKLIN ST  
 STONEHAM MA 02180-1599

**Ship To :**  
 STONEHAM SCHOOL DISTRICT  
 149 FRANKLIN ST  
 STONEHAM MA 02180-1599

Purchase Order Nbr	Delivery Nbr	Sales Order Nbr/Date	Account Nbr
A796015000444		71016950 / 07/03/2024	4289239 / 4289239
Customer Contract Number		Carrier	Order Taker
		UPSG	8992029
Customer Code 1	Customer Code 2	Customer Code 3	

Notes: relocation charge for move on serial numbers

BIZHUB 958 COPIER/PRINTER A796015000444 149 FRANKLIN ST STONEHAM HIGH SCHOOL SHS FRONT OFFICE 149 FRANKLIN ST TEACHER PLANNING ROOM (C320)

BIZHUB 958 COPIER/PRINTER A796015000563 149 FRANKLIN ST STONEHAM HIGH SCHOOL MATH WORKROOM 149 FRANKLIN ST TEACHER PLANNING ROOM (C220)

BIZHUB 958 COPIER/PRINTER A796015000609 149 FRANKLIN ST STONEHAM HIGH SCHOOL MATH WORKROOM 149 FRANKLIN ST TEACHER PLANNING ROOM (C232)

BIZHUB C227 A798017501604 149 FRANKLIN ST STONEHAM HIGH SCHOOL GUIDANCE OFFICE 149 FRANKLIN ST SHS FRONT OFFICE (A111)

BIZHUB C227 A798017501631 149 FRANKLIN ST STONEHAM HIGH SCHOOL MEDIA CENTER 149 FRANKLIN ST MEDIA CENTER HUDDLE RM (A226)

DETACH HERE AND RETURN WITH YOUR PAYMENT

**Please pay on line at [www.MyKMBS.com](http://www.MyKMBS.com) using your Payer ID # 4289239**

**or remit payment to :**

KONICA MINOLTA BUSINESS SOLUTIONS  
 USA INC  
 DEPT. AT 952823  
 ATLANTA, GA 31192-2823

Invoice : 51746132  
 Invoice Date : 07/29/2024  
 Customer Name : STONEHAM SCHOOL DISTRICT  
 Serial # :  
 Customer PO # : A796015000444  
 Payment Terms : NET 30 DAYS

**PLEASE PAY THIS AMOUNT 4,500.00**

Invoice Number : 51746132  
 Invoice Date : 07/29/2024  
 Page 2 / 3



KONICA MINOLTA

INVOICE

Payment Terms : NET 30 DAYS

Fed Tax# 13-1921089  
 Corporate Duns No 00-170-7322  
 KM UEI - QKYPZQL5VZ32

**Bill To :**  
 STONEHAM SCHOOL DISTRICT  
 149 FRANKLIN ST  
 STONEHAM MA 02180-1599

**Ship To :**  
 STONEHAM SCHOOL DISTRICT  
 149 FRANKLIN ST  
 STONEHAM MA 02180-1599

<b>Purchase Order Nbr</b>	<b>Delivery Nbr</b>	<b>Sales Order Nbr/Date</b>	<b>Account Nbr</b>
A796015000444		71016950 / 07/03/2024	4289239 / 4289239
<b>Customer Contract Number</b>		<b>Carrier</b>	<b>Order Taker</b>
		UPSG	8992029
<b>Customer Code 1</b>		<b>Customer Code 2</b>	<b>Customer Code 3</b>
<b>Service Location</b>			
		8992029	

BIZHUB 808 - MONOCHROME MFP - 80 PPM A8KN011007929 149 FRANKLIN ST STONEHAM HIGH SCHOOL SUPER OFFICE 149 FRANKLIN ST TEACHER PLANNING ROOM (C326)

BIZHUB 458E AA6U011005360 149 FRANKLIN ST STONEHAM HIGH SCHOOL KITCHEN 149 FRANKLIN ST KITCHEN (B113B)

BIZHUB 458E AA6U011005470 149 FRANKLIN ST STONEHAM HIGH SCHOOL ATHLETICS 149 FRANKLIN ST ATHLETICS (C123)

BIZHUB 450I AC76011008584 149 FRANKLIN ST STONEHAM HIGH SCHOOL SOCIAL STUDIES ROOM 149 FRANKLIN ST TEACHERS WORK RM (A303)

BIZHUB 750I ACV7011001296 149 FRANKLIN ST STONEHAM HIGH SCHOOL DECA ROOM 149 FRANKLIN ST SHS FRONT OFFICE (A111 \$4500)

Qty	Material Nbr	Description	Unit	Wt	Net Price	Amount
1	7670522699	RELOCATION FREIGHT CHARGE	EA	0	1,500.00	1,500.00

DETACH HERE AND RETURN WITH YOUR PAYMENT

**Please pay on line at [www.MyKMBS.com](http://www.MyKMBS.com) using your Payer ID # 4289239**

**or remit payment to :**

KONICA MINOLTA BUSINESS SOLUTIONS  
 USA INC  
 DEPT. AT 952823  
 ATLANTA, GA 31192-2823

Invoice : 51746132  
 Invoice Date : 07/29/2024  
 Customer Name : STONEHAM SCHOOL DISTRICT  
 Serial # :  
 Customer PO # : A796015000444  
 Payment Terms : NET 30 DAYS

**PLEASE PAY THIS AMOUNT 4,500.00**

Invoice Number : 51746132  
 Invoice Date : 07/29/2024  
 Page 3 / 3



**KONICA MINOLTA**

**INVOICE**

Payment Terms : NET 30 DAYS

Fed Tax# 13-1921089  
 Corporate Duns No 00-170-7322  
 KM UEI - QKYFZQL5VZ32

**Bill To :**  
 STONEHAM SCHOOL DISTRICT  
 149 FRANKLIN ST  
 STONEHAM MA 02180-1599

**Ship To :**  
 STONEHAM SCHOOL DISTRICT  
 149 FRANKLIN ST  
 STONEHAM MA 02180-1599

<b>Purchase Order Nbr</b>	<b>Delivery Nbr</b>	<b>Sales Order Nbr/Date</b>	<b>Account Nbr</b>
A796015000444		71016950 / 07/03/2024	4289239 / 4289239
<b>Customer Contract Number</b>		<b>Carrier</b>	<b>Order Taker</b>
		UPS	8992029
<b>Customer Code 1</b>		<b>Customer Code 2</b>	<b>Customer Code 3</b>
<b>Service Location</b>			
		8992029	

Qty	Material Nbr	Description	Unit	Wt	Net Price	Amount
1	7670522799	RELOCATION SERVICE CHARGE	EA	0	3,000.00	3,000.00
					<b>Subtotal:</b>	4,500.00
<b>Total Payment Due: 08/28/2024</b>					<b>Total:</b>	4,500.00

DETACH HERE AND RETURN WITH YOUR PAYMENT

**Please pay on line at [www.MyKMBS.com](http://www.MyKMBS.com) using your Payer ID # 4289239**

**or remit payment to :**

KONICA MINOLTA BUSINESS SOLUTIONS  
 USA INC  
 DEPT. AT 952823  
 ATLANTA, GA 31192-2823

Invoice : 51746132  
 Invoice Date : 07/29/2024  
 Customer Name : STONEHAM SCHOOL DISTRICT  
 Serial # :  
 Customer PO # : A796015000444  
 Payment Terms : NET 30 DAYS

**PLEASE PAY THIS AMOUNT 4,500.00**

# Perkins&Will

# Invoice

July 30, 2024

Project No: 153010.000

Invoice No: 0210051

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

Stoneham High School - FS-Closeout

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

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Feasibility Phase	175,000.00	100.00	175,000.00	175,000.00	0.00
Schematic Design	245,000.00	100.00	245,000.00	245,000.00	0.00
Amendment #1	0.00	0.00	0.00	0.00	0.00
Survey/Wetlands-Nitsch	27,500.00	100.00	27,500.00	27,500.00	0.00
Phase 1 ESA	2,970.00	0.00	0.00	0.00	0.00
Geotechnical Services-Lahlaf	16,417.50	100.00	16,417.50	16,417.50	0.00
Hazardous Materials-UEC	4,950.00	100.00	4,950.00	4,950.00	0.00
Amendment #2	0.00	0.00	0.00	0.00	0.00
Traffic Analysis-Nelson Nygaard	18,150.00	0.00	0.00	0.00	0.00
Amendment #3	0.00	0.00	0.00	0.00	0.00
Hydrant Flow Testing-AE	1,760.00	100.00	1,760.00	1,760.00	0.00
Amendment #4	0.00	0.00	0.00	0.00	0.00
Traffic Analysis-Nelson Nygaard	-18,150.00	0.00	0.00	0.00	0.00
Amendment #5	0.00	0.00	0.00	0.00	0.00
Traffic Analysis-Nelson Nygaard	4,166.14	100.00	4,166.14	4,166.14	0.00
Amendment #6	0.00	0.00	0.00	0.00	0.00
Traffic Analysis - Vanasse	13,970.00	70.6693	9,872.50	9,872.50	0.00
Amendment #7	0.00	0.00	0.00	0.00	0.00
Geotechnical - Lahlaf	23,699.50	100.00	23,699.50	23,699.50	0.00

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

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

**TERMS** Net 30 Days



Project	153010.000	Stoneham High School:FS-Closeout				Invoice	0210051
Amendment #8	0.00	0.00	0.00	0.00	0.00	0.00	
Geothermal - McPhail	55,000.00	67.4423	37,093.28	37,093.28	37,093.28	0.00	
Amendment #9	0.00	0.00	0.00	0.00	0.00	0.00	
Survey - Nitsch	23,760.00	100.00	23,760.00	23,760.00	23,760.00	0.00	
Amendment #10	0.00	0.00	0.00	0.00	0.00	0.00	
Walk Through	3,800.00	100.00	3,800.00	3,800.00	3,800.00	0.00	
Amendment #11	0.00	0.00	0.00	0.00	0.00	0.00	
Design Documents	3,233,800.00	100.00	3,233,800.00	3,233,800.00	3,233,800.00	0.00	
Construction Documents	4,921,000.00	100.00	4,921,000.00	4,921,000.00	4,921,000.00	0.00	
Bidding	1,124,800.00	100.00	1,124,800.00	1,124,800.00	1,124,800.00	0.00	
Construction Administration 3.125	3,936,800.00	65.625	2,583,525.00	2,460,500.00	2,460,500.00	123,025.00	
Completion	423,600.00	0.00	0.00	0.00	0.00	0.00	
Amendment #12	0.00	0.00	0.00	0.00	0.00	0.00	
Hazardous Materials - UEC	34,650.00	89.1111	30,877.00	30,877.00	30,877.00	0.00	
Amendment #13	0.00	0.00	0.00	0.00	0.00	0.00	
Geotechnical - LGLI	55,429.00	100.00	55,429.00	55,429.00	55,429.00	0.00	
Amendment #14	0.00	0.00	0.00	0.00	0.00	0.00	
Geo-environmental - FS Engineers	13,640.00	100.00	13,640.00	13,640.00	13,640.00	0.00	
Amendment #15	0.00	0.00	0.00	0.00	0.00	0.00	
Soil Testing - FS Engineers	85,690.00	87.2914	74,800.00	74,800.00	74,800.00	0.00	
Amendment #16	0.00	0.00	0.00	0.00	0.00	0.00	
Test Well - McPhail	122,650.00	99.958	122,598.46	122,598.46	122,598.46	0.00	
Amendment #17	0.00	0.00	0.00	0.00	0.00	0.00	
Survey Work - Nitsch	44,000.00	100.00	44,000.00	44,000.00	44,000.00	0.00	
Amendment #18	0.00	0.00	0.00	0.00	0.00	0.00	
Traffic Work - Vanasse	216,700.00	52.699	114,198.68	114,198.68	114,198.68	0.00	
Amendment #19	0.00	0.00	0.00	0.00	0.00	0.00	
Topographic Survey - Nitsch	8,800.00	100.00	8,800.00	8,800.00	8,800.00	0.00	
Amendment #21	0.00	0.00	0.00	0.00	0.00	0.00	
Geotech-Lahlaf	168,074.00	75.3831	126,699.47	126,699.47	126,699.47	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	81,266.90	0.00	
Amendment #23	0.00	0.00	0.00	0.00	0.00	0.00	
Soil Samples - FS Engineers	5,500.00	100.00	5,500.00	5,500.00	5,500.00	0.00	
Amendment #24	0.00	0.00	0.00	0.00	0.00	0.00	
Additional CD approvals	184,588.00	100.00	184,588.00	184,588.00	184,588.00	0.00	
Amendment #25	0.00	0.00	0.00	0.00	0.00	0.00	
Amphitheater	45,000.00	100.00	45,000.00	42,750.00	42,750.00	2,250.00	
Amendment #26	0.00	0.00	0.00	0.00	0.00	0.00	

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

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

TERMS Net 30 Days



Project	153010.000	Stoneham High School:FS-Closeout				Invoice	0210051
Site Revised Grading	57,750.00	100.00	57,750.00	57,750.00	0.00		
Amendment #27	0.00	0.00	0.00	0.00	0.00		
Exhaust Dispersion	14,300.00	100.00	14,300.00	14,300.00	0.00		
Amendment #28	0.00	0.00	0.00	0.00	0.00		
Environmental Branding	175,000.00	90.00	157,500.00	157,500.00	0.00		
Amendment #29	0.00	0.00	0.00	0.00	0.00		
District/Storage Office Infill	27,000.00	87.5046	23,626.25	23,626.25	0.00		
Amendment #30	0.00	0.00	0.00	0.00	0.00		
Concession Building	64,800.00	30.9722	20,070.00	20,070.00	0.00		
Amendment #31	0.00	0.00	0.00	0.00	0.00		
Hazardous Materials Abatement-CA-UEC	235,100.00	0.00	0.00	0.00	0.00		
Total Fee	15,950,664.14		13,616,787.68	13,491,512.68	125,275.00		
<b>Total Fee</b>						<b>125,275.00</b>	
<b>Total this Invoice</b>						<b>\$125,275.00</b>	

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

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

TERMS Net 30 Days





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

August 16, 2024  
 Project No: 20033.00  
 Invoice No: 0061864

Project 20033.00 Stoneham High School OPM Services  
Professional Services from July 6, 2024 to August 2, 2024

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Feasibility Study	56,000.00	100.00	56,000.00	56,000.00	0.00
Schematic Design	49,000.00	100.00	49,000.00	49,000.00	0.00
Design Development	380,000.00	100.00	380,000.00	380,000.00	0.00
Construction Documents	640,000.00	100.00	640,000.00	640,000.00	0.00
Bidding	180,000.00	100.00	180,000.00	180,000.00	0.00
Construction Administration	3,185,100.00	65.6023	2,089,499.76	1,989,999.76	99,500.00
Closeout	220,000.00	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>4,710,100.00</b>		<b>3,394,499.76</b>	<b>3,294,999.76</b>	<b>99,500.00</b>
		<b>Total Fee</b>			<b>99,500.00</b>

**Consultants**

UTS of Massachusetts, Inc.	8,490.90	
<b>Total Consultants</b>	<b>8,490.90</b>	<b>8,490.90</b>
	<b>Total this Invoice</b>	<b>\$107,990.90</b>

**Billings to Date**

	Current	Prior	Total
Fee	99,500.00	3,294,999.76	3,394,499.76
Consultant	8,490.90	328,478.71	336,969.61
Expense	0.00	31,995.12	31,995.12
<b>Totals</b>	<b>107,990.90</b>	<b>3,655,473.59</b>	<b>3,763,464.49</b>

Authorized By: Julie Leduc



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

Robert Smith

Digitally signed by Robert Smith  
 DN: C=US,  
 E=rsmith@smma.com,  
 O=SMMA, OU=Owners Project  
 Manager, CN=Robert Smith  
 Reason: I have reviewed this  
 document  
 Date: 2024.08.16  
 10:47:06-04'00'

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

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

Invoice Date: 7/19/2024  
 Page Number: 1  
 Invoice Number: 112634  
 Job Number: 27167  
 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
06/11/2024	1.00	Max/Soils	380.00	380.00
06/24/2024	1.00	Cyl/Trans	40.00	40.00
06/25/2024	6.00	Cylinders - 4 x 8	16.00	96.00
06/25/2024	1.00	Max/Field	380.00	380.00
06/25/2024	1.00	Min/Steel	240.00	240.00
06/25/2024	1.00	Min/Fireproofing	230.00	230.00
06/26/2024	1.00	Cyl/Trans	40.00	40.00
06/28/2024	6.00	Cylinders - 4 x 8	16.00	96.00
06/28/2024	1.00	Min/Field	200.00	200.00
07/01/2024	1.00	Min/Fireproofing	230.00	230.00
07/01/2024	4.00	Hrs/Firestopping-IFC	175.00	700.00
07/08/2024	1.00	Soils/Trans	40.00	40.00
07/10/2024	1.00	Sieve Analysis #939	120.00	120.00
07/10/2024	1.00	#200 Wash Sieve #939	120.00	120.00
07/10/2024	1.00	Sieve Analysis #940	120.00	120.00
07/10/2024	1.00	#200 Wash Sieve #940	120.00	120.00
07/10/2024	1.00	Sieve Analysis #944	120.00	120.00
07/10/2024	1.00	#200 Wash Sieve #944	120.00	120.00
07/11/2024	6.00	Cylinders - 4 x 8	16.00	96.00
07/11/2024	1.00	Min/Field	200.00	200.00
07/11/2024	1.00	Min/Rebar	230.00	230.00
07/12/2024	1.00	Cyl/Trans	40.00	40.00
07/12/2024	1.00	Min/Steel	240.00	240.00
07/16/2024	1.00	Max/Soils	380.00	380.00



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 Terms: **Due Upon Receipt**

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

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
07/17/2024	1.00	Hrs/Asphalt Nuc.Dens. - O.T.	75.00	75.00
07/17/2024	1.00	Max/Asphalt Nuclear Densometer	400.00	400.00
07/17/2024	1.00	Troxler Rental	45.00	45.00
07/17/2024	6.00	Cylinders - 4 x 8	16.00	96.00
07/17/2024	1.00	Min/Field	200.00	200.00
07/17/2024	1.00	Max/Light Gauge Metal Framing	460.00	460.00
07/17/2024	1.00	Max/Nuclear Densometer	400.00	400.00
07/17/2024	1.00	Troxler Rental	45.00	45.00
07/18/2024	1.00	Cyl/Trans	40.00	40.00
07/18/2024	2.00	Hydrometer/Sample - #939, #940	250.00	500.00
07/19/2024	1.00	Min/Asphalt Field	210.00	210.00
07/19/2024	1.00	Min/Field	200.00	200.00
07/19/2024	1.00	Min/Rebar	230.00	230.00
07/22/2024	1.00	Min/Steel	240.00	240.00
<b><u>TOTAL THIS INVOICE:</u></b>				<b>7,719.00</b>

**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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Invoice Date: 7/19/2024  
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Project: **Stoneham High School**  
**149 Franklin Street, Stoneham, MA**

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
<u>P.O. Recap</u>				
P.O. Amount: 425,000.00				
		<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
		111290	04/26/2024	20,978.00
		111718	05/24/2024	10,769.00
		112172	06/21/2024	15,311.00
		112634	07/19/2024	7,719.00
		<b>Invoiced to Date</b>		<b>\$292,945.99</b>
		<b>P. O. Remaining</b>		<b>132,054.01</b>



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07/10/2024	1.00	#200 Wash Sieve #939	120.00	120.00
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<u>Company Name</u>	<u>Contact Name</u>	<u>Invoice Type</u>	<u>Delivery Method</u>
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		112634	07/19/2024	7,719.00
		<b>Invoiced to Date</b>		<b>\$292,945.99</b>
		<b>P. O. Remaining</b>		<b>132,054.01</b>

A DIVISION	B DESCRIPTION OF WORK	C MSBA CODE	D SCHEDULED VALUE	E WORK COMPLETED		F PREVIOUS APPLICATION	G COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	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	
				THIS APPLICATION												
				WORK IN PLACE	STORED MATERIAL											
01	CM Fee	0502-0010	2,731,542.94			1,926,830.39	113,085.88	-	2,039,916.27	75%	691,626.67	5,654.29	101,995.81	101,995.81	0502-0010	
02	Bonds and Insurances	0502-0020	4,241,096.99			3,609,257.63	77,509.71	-	3,686,767.34	87%	554,329.65	3,875.49	184,338.37	184,338.37	0502-0020	
03	Total GMP Construction Contingency	0502-0030	3,997,625.00			-	-	-	3,997,625.00	0%	-	-	-	-	0502-0030	
03	Subtotal Allowances	0502-0030	8,248.65			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	-	-	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			5,889,661.88	436,052.66	-	6,325,714.54	95%	344,402.81	21,802.63	316,285.73	316,285.73	0502-0100	
02	Existing Conditions	0502-0200	5,300,000.00			117,494.00	-	-	117,494.00	2%	5,182,506.00	5,874.70	5,874.70	5,874.70	0502-0200	
03	Concrete Subtotal	0502-0300	7,000,100.00			5,173,784.31	166,318.40	-	5,340,102.71	76%	1,659,997.29	8,315.92	267,005.14	267,005.14	0502-0300	
04	Masonry	0502-0400	5,164,000.00			4,142,659.93	93,463.00	-	4,236,122.93	82%	927,877.07	4,673.15	211,806.15	211,806.15	0502-0400	
05	Metals Subtotal	0502-0500	15,492,044.00			13,762,551.51	312,252.22	63,170.00	14,137,973.73	91%	1,354,070.27	18,771.11	592,512.18	592,512.18	0502-0500	
06	Wood, Plastic, and Composites	0502-0600	1,440,504.00			-	-	-	1,440,504.00	0%	-	-	-	-	0502-0600	
07	Thermal & Moisture Protection Subtotal	0502-0700	7,065,613.00			6,173,324.41	382,266.50	-	6,555,590.91	93%	510,022.09	19,113.33	327,779.55	327,779.55	0502-0700	
08	Doors & Windows Subtotal	0502-0800	6,660,295.00			5,659,260.78	379,218.19	19,650.00	6,058,128.97	91%	602,166.03	19,943.41	302,906.45	302,906.45	0502-0800	
09	Finishes Subtotal	0502-0900	15,941,559.00			13,822,912.54	1,341,080.60	-	15,163,993.14	95%	777,565.86	67,054.03	758,199.66	758,199.66	0502-0900	
10	Specialties Subtotal	0502-1000	1,652,962.00			1,010,716.00	90,903.03	-	1,101,619.03	67%	551,342.97	4,545.15	55,080.95	55,080.95	0502-1000	
11	Equipment Subtotal	0502-1100	2,767,930.00			1,555,175.16	251,348.76	33,400.00	1,839,923.92	66%	928,006.08	14,237.44	91,996.20	91,996.20	0502-1100	
12	Furnishings Subtotal	0502-1200	3,873,767.00			1,989,307.67	379,326.07	-	2,368,633.74	61%	1,505,133.26	18,966.30	118,431.69	118,431.69	0502-1200	
13	Special Construction	0502-1300	-			-	-	-	-	#DIV/0!	-	-	-	-	0502-1300	
14	Elevator Sub	0502-1400	815,339.00			316,618.37	-	-	316,618.37	39%	498,720.63	-	15,830.92	15,830.92	0502-1400	
21	Fire Suppression	0502-2100	1,709,200.00			1,450,717.04	167,275.00	-	1,617,992.04	95%	91,207.96	8,363.75	80,899.60	80,899.60	0502-2100	
22	Plumbing	0502-2200	6,580,000.00			5,924,468.47	254,432.25	-	6,178,900.72	94%	401,099.28	12,721.61	308,945.04	308,945.04	0502-2200	
23	HVAC	0502-2300	19,545,248.00			17,932,825.41	517,552.92	-	18,450,378.33	94%	1,094,869.67	25,877.65	922,518.92	922,518.92	0502-2300	
25	Integrated Automation	0502-2500	-			-	-	-	-	#DIV/0!	-	-	-	-	0502-2500	
26	Electrical	0502-2600	19,894,220.00			17,091,307.54	808,008.19	-	17,899,315.73	90%	1,994,904.27	2,716.21	838,583.36	838,583.36	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			13,640,257.12	1,401,539.00	-	15,041,796.12	68%	6,961,256.88	(100,784.72)	333,736.22	333,736.22	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	
-	<b>TOTAL BASE GMP CONTRACT AMOUNT</b>		<b>175,986,832.93</b>			<b>124,472,799.81</b>	<b>7,289,126.38</b>	<b>116,220.00</b>	<b>131,878,146.19</b>	<b>75%</b>	<b>44,108,686.74</b>	<b>161,721.45</b>	<b>6,004,784.78</b>	<b>\$208,545.87</b>	<b>\$589,122.53</b>	<b>5,796,609.15</b>
CO-01		0508-001	-			-	-	-	-	100%	-	-	-	-	0508-001	
CO-02		0508-002	445,479.68			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	-	-	87,729.18	100%	-	-	4,386.46	4,386.46	0508-003	
CO-04		0508-004	48,631.95			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	-	-	58,132.50	100%	-	-	2,906.63	2,906.63	0508-005	
CO-06		0508-006	29,061.26			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	-	-	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	-	-	29,067.25	100%	-	-	1,453.36	1,453.36	0508-009	
CO-010		0508-010	5,629.56			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)			(192,808.86)	-	-	(192,808.86)	98%	(4,412.52)	-	(9,640.44)	(9,640.44)	0508-012	
CO-013		0508-013	-			-	-	-	-	-	-	-	-	-	0508-013	
CO-014		0508-014	464,996.99			371,319.13	(2,313.42)	-	369,005.71	79%	95,991.28	(115.67)	18,450.29	18,450.29	0508-014	
CO-015		0508-015	-			-	-	-	-	-	-	-	-	-	0508-015	
CO-016		0508-016	16,072.91			16,072.91	-	-	16,072.91	100%	-	-	803.65	803.65	0508-016	
CO-017		0508-017	-			-	-	-	-	-	-	-	-	-	0508-017	
CO-018		0508-018	(80,762.91)			5,946.33	(35,202.24)	-	(29,255.91)	36%	(51,507.00)	(1,760.11)	(1,462.80)	(1,462.80)	0508-018	
CO-019		0508-019	-			-	-	-	-	-	-	-	-	-	0508-019	
CO-020		0508-020	155,357.15			159,487.83	-	-	159,487.83	103%	(4,130.68)	-	7,974.39	7,974.39	0508-020	
CO-021		0508-021	224,073.43			232,848.83	(8,700.60)	-	204,148.23	91%	19,925.20	(1,435.03)	10,207.41	10,207.41	0508-021	
CO-022		0508-022	22,253.29			11,695.56	3,928.00	-	15,623.56	70%	6,629.73	196.40	781.18	781.18	0508-022	
CO-023		0508-023	-			-	-	-	-	#DIV/0!	-	-	-	-	0508-023	
CO-024		0508-024	10,412.87			30,610.03	-	-	30,610.03	294%	(20,197.16)	-	1,530.50	1,530.50	0508-024	
CO-025		0508-025	139,735.91			112,471.25	90,597.09	-	203,068.34	145%	(63,332.43)	4,529.85	10,153.42	10,153.42	0508-025	
CO-026		0508-026	283,301.09			92,938.82	49,849.59	-	142,788.41	50%	140,512.68	2,492.48	7,139.42	7,139.42	0508-026	
CO-027		0508-027	378,266.62			128,870.78	44,160.71	-	173,031.49	46%	205,235.13	2,208.04	8,651.57	8,651.57	0508-027	
CO-028		0508-028	164,877.93			10,109.43	4,575.93	-	14,685.36	9%	150,192.57	228.80	734.27	734.27	0508-028	
CO-029		0508-029	-			-	-	-	-	#DIV/0!	-	-	-	-	0508-029	
CO-030		0508-030	-			-	-	-	-	#DIV/0!	-	-	-	-	0508-030	
CO-031		0508-031	677,819.21			151,665.55	10,966.73	-	162,632.28	24%	515,186.93	548.34	8,131.61	8,131.61	0508-031	
CO-032		0508-032	45,626.38			28,431.24	-	-	28,431.24	62%	17,195.14	-	1,421.56	1,421.56	0508-032	
CO-033		0508-033	124,700.02			-	12,475.45	-	12,475.45	10%	112,224.57	623.77	623.77	623.77	0508-033	
CO-034		0508-034	185,135.80			-	-	-	185,135.80	-	-	-	-	-	0508-034	
-	<b>TOTAL CHANGE ORDER AMOUNT</b>	0508-0000	<b>3,344,577.99</b>			<b>1,889,591.51</b>	<b>150,337.24</b>	<b>-</b>	<b>2,039,928.75</b>	<b>84%</b>	<b>1,304,649.24</b>	<b>7,516.86</b>	<b>101,996.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$101,996.44</b>
-	<b>TOTAL CONTRACT AMOUNT</b>		<b>179,331,410.92</b>			<b>126,362,391.32</b>	<b>7,439,463.62</b>	<b>116,220.00</b>	<b>133,918,074.94</b>	<b>74.68%</b>	<b>45,413,335.98</b>	<b>169,453.83</b>	<b>6,106,781.82</b>	<b>208,545.87</b>	<b>589,122.53</b>	<b>5,898,605.59</b>

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

PROJECT: **Stoneham High School**

Invoice **25**  
 Draw  
 Application date: **8/01/2024**  
 Period ending date: **7/31/2024**

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	\$3,347,523.92
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$179,331,410.92
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$133,918,074.94
5. RETAINAGE:	
a. <u>4.56</u> % of Completed Work	\$ 6,101,482.00
(Column D + E on G703)	
b. <u>4.56</u> % of Stored Material	\$ 5,299.73
(Column F on G703)	
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$6,106,781.82
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$127,811,293.12
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$120,424,847.84
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$7,386,445.28
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$51,520,117.80

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	3,162,388.12	
Total approved this Month	185,135.80	
<b>TOTALS</b>	<b>3,347,523.92</b>	
NET CHANGES by Change Order	3,347,523.92	

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

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

By: \_\_\_\_\_ Date: 8/14/24

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

On this the 14 day of August, 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:

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED: .....\$ 7,386,445.28

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

ARCHITECT:

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

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





**CONTINUATION SHEET**

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

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

Invoice **25**  
 Draw  
 Application date: **8/01/2024**  
 Period ending date: **7/31/2024**

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		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	1,127,274.48	20,000.00	1,147,274.48	92.19	97,203.52	57,363.72	
7-475	Metal Siding	7-475	723,000.00		198,382.46	921,382.46	651,917.61	192,487.25	844,404.86	91.65	76,977.60	42,220.24	
7-501	Membrane Roofing Sub	7-501	3,396,000.00		18,759.64	3,414,759.64	3,004,127.69	153,499.05	3,157,626.74	92.47	257,132.90	157,881.34	
7-810	Fireproofing	7-810	1,319,684.00		-158,031.04	1,161,652.96	1,078,506.91		1,078,506.91	92.84	83,146.05	53,925.35	
7-811	Perimeter Fireproofing - Hold	7-811			20,000.00	20,000.00					20,000.00		
7-812	Fireproofing Patching - Hold	7-812			100,000.00	100,000.00					100,000.00		
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	238,743.52	16,280.20	255,023.72	92.78	19,849.30	12,751.20	
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	1,497,504.15	54,163.80	1,551,667.95	92.14	132,423.05	77,583.39	
8-002	Temp Exterior Doors - Hold	8-002			25,000.00	25,000.00	8,431.03	2,584.69	11,015.72	44.06	13,984.28	550.78	
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	708,317.45		19,650.00	727,967.45	90.75	74,182.55	36,398.37
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	10,340.00	113,340.00	89.45	13,371.00	5,667.00	
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		49,155.00	3,503,755.00	2,794,278.00	272,078.95	3,066,356.95	87.52	437,398.05	153,317.86	
8-403	Sliding Entrances	8-403	20,000.00		-20,000.00								
8-801	Glass & Glazing	8-801	736,000.00		50,604.00	786,604.00	547,730.15	40,050.75	587,780.90	74.72	198,823.10	29,389.05	
9-220	Drywall Subcontractor	9-220	9,676,889.00		838,779.43	10,515,668.43	9,206,950.36	342,936.00	9,549,886.36	90.82	965,782.07	477,494.33	
9-221	Trade Support	9-221	1,286,762.00			1,286,762.00	652,761.16	219,231.90	871,993.06	67.77	414,768.94	43,599.65	
9-225	Hold - Added Blocking Unident	9-225			0.19	0.19					0.19		
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		143,238.89	954,237.89	774,547.15	54,100.95	828,648.10	86.84	125,589.79	41,432.41	
9-501	Acoustical Ceilings Sub	9-501	1,899,900.00		7,612.78	1,907,512.78	1,543,229.50	267,001.04	1,810,230.54	94.90	97,282.24	90,511.53	
9-608	Polished Concrete Flooring	9-608	175,175.00		-47,082.00	128,093.00	18,248.00	11,411.00	29,659.00	23.15	98,434.00	1,482.95	
9-609	Floor Protection - Hold	9-609			12,825.00	12,825.00	44,424.89	8,824.00	53,248.89	415.20	-40,423.89	2,662.44	
9-640	Wood Flooring	9-640	602,258.00		-135,211.86	467,046.14	257,351.90	65,312.14	322,664.04	69.09	144,382.10	16,133.21	
9-642	Protect Gym Floor - Hold	9-642			15,716.00	15,716.00					15,716.00		

**CONTINUATION SHEET**

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

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

Invoice **25**  
 Draw  
 Application date: **8/01/2024**  
 Period ending date: **7/31/2024**

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		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)			
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	651,268.13	278,960.42		930,228.55	94.35	55,746.45	46,511.42	
9-670	Seamless Flooring & Base	9-670	363,240.00	-44,114.12	319,125.88	300,008.85	16,390.15		316,399.00	99.15	2,726.88	15,819.96	
9-671	Floor Protection - Hold	9-671		9,975.00	9,975.00	1,123.09	2,943.00		4,066.09	40.76	5,908.91	203.30	
9-680	Carpet Subcontractor	9-680	338,123.00		2,276.00	340,399.00	128,449.00	10,750.00	139,199.00	40.89	201,200.00	6,959.95	
9-681	Floor Protection - Hold	9-681		23,674.00	23,674.00	3,052.00	872.00		3,924.00	16.58	19,750.00	196.20	
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		27,642.00	916,642.00	452,386.00	62,348.00	514,734.00	56.15	401,908.00	25,736.70	
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		10,824.48		10,824.48	52.04	9,975.52	541.22	
10-401	Signage	10-401	105,012.00	-657.00	104,355.00						104,355.00		
10-402	Signage - Cadwell	10-402					32,075.00		32,075.00		-32,075.00	1,603.75	
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	67,000.00		67,000.00	98.53	1,000.00	3,350.00	
10-949	NEIS Specialties	10-949			127,930.00	127,930.00	117,705.00		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	826,011.00	48,003.55		874,014.55	73.24	319,285.45	43,700.74	
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	432,949.98	42,262.50	17,400.00	492,612.48	50.23	488,011.42	24,630.63
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	895,775.18	156,122.05		1,051,897.23	88.32	139,105.77	52,594.86	
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		30,079.51	30,079.51		9,664.21		9,664.21	32.13	20,415.30	483.21	
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	368,888.02	887,204.02	226,450.00	43,300.00	16,000.00	285,750.00	32.21	601,454.02	14,287.50	
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	1,687,800.00	260,110.57		1,947,910.57	81.17	452,000.00	97,395.53	
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		

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		%	(G / C)		
12-324	Premium Time - Hold	12-324		50,000.00	50,000.00						50,000.00	
12-325	Incubator-Autoclave Hold	12-325		40,000.00	40,000.00						40,000.00	
12-490	Window Treatments	12-490	161,500.00	-3,500.00	158,000.00	33,325.00	25,605.00		58,930.00	37.30	99,070.00	2,946.50
12-491	WT Final Connections - Hold	12-491		3,500.00	3,500.00						3,500.00	
12-610	Auditorium Seating	12-610	328,008.00	768.00	22,343.00	351,119.00	227,728.67		227,728.67	64.86	123,390.33	11,386.43
12-615	Exterior Field Bleachers	12-615	1,335,700.00		171,500.00	1,507,200.00	40,454.00	93,610.50	134,064.50	8.89	1,373,135.50	6,703.23
12-620	Telescoping Indoor Bleachers	12-620	421,759.00		-421,759.00							
14-210	Electric Elevator	14-210	385,339.00		9,225.00	394,564.00	159,618.37		159,618.37	40.45	234,945.63	7,980.92
14-211	HOLD - Elev Operator for Const	14-211			7,564.00	7,564.00					7,564.00	
14-212	Delta Becjwith Elev & Lifts	14-212	430,000.00		430,000.00	157,000.00			157,000.00	36.51	273,000.00	7,850.00
15-301	Fire Protection Subcontractor	15-301	1,709,200.00		25,745.98	1,734,945.98	1,450,717.04	167,275.00	1,617,992.04	93.26	116,953.94	80,899.60
15-401	Plumbing Subcontractor	15-401	6,580,000.00		96,894.38	6,676,894.38	5,924,468.47	254,432.25	6,178,900.72	92.54	497,993.66	308,945.02
15-501	HVAC Subcontractor	15-501	15,213,000.00		213,999.37	15,426,999.37	14,326,907.41	517,552.92	14,844,460.33	96.22	582,539.04	742,223.02
15-502	HVAC Unincorporated Scope	15-502	724,330.00		724,330.00						724,330.00	
15-901	Heat Recovery Chiller	15-901	505,400.00		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	3,102,518.00		3,102,518.00	100.00		155,125.90
16-001	Electrical Subcontractor	16-001	720,974.00		-317,198.72	403,775.28	1,219,105.48		1,219,105.48	301.93	-815,330.20	4,572.85
16-101	Wayne Griffin Elec (TS)	16-101	17,804,700.00		228,875.73	18,033,575.73	14,590,889.06	808,008.19	15,398,897.25	85.39	2,634,678.48	769,944.86
16-102	Elec Unincorporated Scope	16-102	341,935.00		341,935.00						341,935.00	
16-901	Switchgear	16-901	504,054.00		167,528.00	671,582.00	642,161.00		642,161.00	95.62	29,421.00	32,108.05
16-902	Emergency Generator	16-902	639,152.00		639,152.00	639,152.00	639,152.00		639,152.00	100.00		31,957.60
19-001	Contingency #1	19-001	3,997,625.00		-1,945,931.53	2,051,693.47					2,051,693.47	
19-002	Contingency #2	19-002			203,923.10	203,923.10					203,923.10	
24-001	ALL #1 - Temp Electricity Cons	24-001	150,000.00		-149,999.58	0.42	5,431.25		5,431.25	393.154	-5,430.83	271.56
24-002	ALL #2 - Winter Conditions	24-002	300,000.00		-530,085.93	-230,085.93					-230,085.93	
24-003	ALL #3 - Police Details	24-003	48,000.00		-15,380.00	32,620.00					32,620.00	
24-004	ALL #4 Dumpsters	24-004					2,817.40		2,817.40		-2,817.40	140.87
24-005	Ledge/Rock remove-Tennis Court	24-005										
24-006	Over Exc/Struc Fill-Foundation	24-006			97,737.00	97,737.00					97,737.00	
24-007	PreBlast Permit/Survey/Monitor	24-007			25,000.00	25,000.00					25,000.00	
24-008	Maintain Erosion Control	24-008			25,000.00	25,000.00					25,000.00	
24-009	Jersey Barrier at Parking Lot	24-009			20,000.00	20,000.00					20,000.00	
24-010	Remove UG Obstructions	24-010			-0.06	-0.06					-0.06	
24-011	Protect/Fill Elect Ductbank	24-011			15,000.00	15,000.00					15,000.00	
24-012	Fuel Costs Allowance	24-012										
24-013	Geothermal Dewatering Ponds	24-013			25,000.00	25,000.00					25,000.00	
24-014	ALLOWANCE - Winter Conditions	24-014			17,784.80	17,784.80					17,784.80	
24-015	ALLOWANCE - Addtl MEP/Housekee	24-015			15,000.00	15,000.00					15,000.00	
24-016	ALLOWANCE - Beam Penetrations	24-016			37,696.20	37,696.20					37,696.20	





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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 BALANCE TO FINISH (C - G)	K RETAINAGE (IF VARIABLE RATE)
						L FROM PREV. APPLICATION (D + E)	M THIS PERIOD		N (G / C)	O (D + E + F)		
						P %	Q %					
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
CR-063	PR-022 Structural Scope Reduct	CR-063	-2,361.30		-2,361.30		-2,361.30		-2,361.30	100.00		-118.07
CR-068	PR-032 Thermal Coating & Struc	CR-068	-100,499.10		-100,499.10	-39,396.00	-61,103.10		-100,499.10	100.00		-5,024.96
CR-076	PR-038 Coating Revision - Aero	CR-076	-5,844.52		-5,844.52	4,463.00	-10,307.52		-5,844.52	100.00		-292.23
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	71,458.50		102,917.36	50.44	101,113.52	5,145.87
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	371,319.13	-2,313.42	.00	369,005.71	79.36	95,991.28	18,450.28
<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	16,072.91		.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		-35,202.24	100.00		-1,760.11
CR-078	PR-040R1 Foodservice Commercia	CR-078	-7,982.92		-7,982.92	-7,982.92			-7,982.92	100.00		-399.14
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			-996.75	100.00		-49.84
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	5,946.33	-35,202.24	.00	-29,255.91	36.22	-51,507.00	-1,462.80
<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	-936.00			-936.00	16.02	-4,908.02	-46.80
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			11,857.31	100.00		592.87
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			5,979.38	100.00		298.97
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	159,487.83		.00	159,487.83	102.66	-4,130.68	7,974.41
<u>CO-021</u>												
CR-083	PR-036 Electrical RFI Implemen	CR-083	26,225.30		26,225.30	222.37	26,002.93		26,225.30	100.00		1,311.27
CR-102	PR-054 - Fans & Dryer Vent Rev	CR-102	8,243.24		8,243.24	5,451.97	2,791.27		8,243.24	100.00		412.16
CR-106	Structural Steel Detail Substi	CR-106	-19,765.00		-19,765.00		-19,765.00		-19,765.00	100.00		-988.25

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						L FROM PREV. APPLICATION (D + E)	M THIS PERIOD		N (G / C)	O (D + E + F)		
CR-108	PR-046 Security Window Trim -	CR-108	4,591.30		4,591.30						4,591.30	
CR-119	PR-063 Structural Scope Reduct	CR-119	-37,729.80		-37,729.80		-37,729.80		-37,729.80	100.00		-1,886.49
CR-146	CCD-005 & PR-086 - Security GI	CR-146	238,101.90		238,101.90	222,768.00			222,768.00	93.56	15,333.90	11,138.41
CR-153	PR-071 Auditorium Soffit Frami	CR-153	1,455.28		1,455.28	1,455.28			1,455.28	100.00		72.76
CR-155	ASI-052 Door B113 Relocation -	CR-155	2,951.21		2,951.21	2,951.21			2,951.21	100.00		147.56
CO-021 TOTAL			224,073.43	.00	224,073.43	232,848.83	-28,700.60	.00	204,148.23	91.11	19,925.20	10,207.42
<u>CO-022</u>												
CR-070	PR-029 Area D Ext OH Door & Ar	CR-070	7,912.79		7,912.79	7,912.79			7,912.79	100.00		395.64
CR-127	PR-079 AV Paging Speaker Clari	CR-127	6,336.07		6,336.07		3,928.00		3,928.00	61.99	2,408.07	196.40
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			2,763.44	100.00		138.17
CR-161	RFI-376 F18 Light Fixture Colo	CR-161	886.02		886.02	886.02			886.02	100.00		44.30
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	11,695.56	3,928.00	.00	15,623.56	70.21	6,629.73	781.17
<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			7,239.58	100.00		361.98
CR-180	PR-103 WAP and AV Data Coordin	CR-180	7,938.22		7,938.22	5,795.20			5,795.20	73.00	2,143.02	289.76
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	30,610.03		.00	30,610.03	293.96	-20,197.16	1,530.51
<u>CO-025</u>												
CR-113	PR-050 - LULA & Wheel Chair Li	CR-113	20,193.20		20,193.20		15,892.75		15,892.75	78.70	4,300.45	794.64
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	35,704.09		31,928.80	46.33	36,980.18	1,596.44
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		29,000.25		29,000.25	72.13	11,206.88	1,450.01
CR-145	PR-085 Mechanical Fire Dampers	CR-145	-5,985.71		-5,985.71	-5,985.71			-5,985.71	100.00		-299.29
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	34,981.96	10,000.00		44,981.96	76.54	13,784.59	2,249.10
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	

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						L FROM PREV. APPLICATION (D + E)	M THIS PERIOD		N (G / C)	O (D + E + F)		
CR-163	PR-096 Gym Elec Equip and Kit	CR-163	70,632.06		70,632.06	70,632.06			70,632.06	100.00		3,531.60
CR-169	PR-088 Door & Hardware Coordin	CR-169	11,145.12		11,145.12						11,145.12	
CR-181	PR-107 Video Production Sound	CR-181	7,925.58		7,925.58						7,925.58	
CR-185	PR-112 Spandrel Glazing at Spa	CR-185										
CR-186	PR-102 Casework Revisions	CR-186	-2,802.44		-2,802.44	-2,802.44			-2,802.44	100.00		-140.12
CR-187	PR-106 Remove EXT-9 at Vest D1	CR-187	-1,437.36		-1,437.36						-1,437.36	
CR-189	PR-098 Misc Metals Jambes at OH	CR-189	25,612.20		25,612.20						25,612.20	
CR-190	PR-114 Rooftop Solar Conduits	CR-190	24,525.39		24,525.39	24,525.39			24,525.39	100.00		1,226.27
CR-197	PR-111 Soffit at Staff Lunch R	CR-197										
CR-201	PR-131 Partition Framing at Pr	CR-201	1,100.95		1,100.95						1,100.95	
CR-202	PR-125 Owner Changes OT/PT	CR-202	414.35		414.35	-307.32			-307.32	74.17	721.67	-15.37
CR-206	ASI-077 Mech Duct Adjustments	CR-206	2,080.99		2,080.99						2,080.99	
CR-207	RFI-438 Storm Line Over Stair	CR-207	3,885.83		3,885.83						3,885.83	
CR-224	PR-138 - EXT-9 Cement Backer B	CR-224	10,094.93		10,094.93						10,094.93	
	CO-025 TOTAL		139,735.91	.00	139,735.91	112,471.25	90,597.09	.00	203,068.34	145.32	-63,332.43	10,153.41
	<u>CO-026</u>											
CR-134	PR-076 R1 Accordion Door Coord	CR-134	35,603.53		35,603.53	9,473.39	1,125.00		10,598.39	29.77	25,005.14	529.92
CR-170	PR-099 Perf. Room Seating Plat	CR-170	1,948.86		1,948.86						1,948.86	
CR-175	PR-100 Door D101a Material & F	CR-175										
CR-193	PR-118 Remove Railing in Contr	CR-193	2,368.65		2,368.65	731.37			731.37	30.88	1,637.28	36.57
CR-194	PR-120 Lock Boxes	CR-194	3,824.44		3,824.44	3,824.44			3,824.44	100.00		191.22
CR-198	PR-122 Door Pull Specification	CR-198	6,192.84		6,192.84						6,192.84	
CR-204	PR-129 Video Prod Suite Owner	CR-204	6,853.86		6,853.86	-190.00	7,043.86		6,853.86	100.00		342.69
CR-208	PR-124 Level 3 Area A Storage	CR-208	48,259.36		48,259.36	3,808.33	6,199.00		10,007.33	20.74	38,252.03	500.37
CR-212	CCD-009 - Electrical Revisions	CR-212	11,766.43		11,766.43	2,000.00	9,766.43		11,766.43	100.00		588.32
CR-213	PR-101 Community Terrace Door	CR-213	7,892.40		7,892.40						7,892.40	
CR-214	PR-130 In-Wall Blocking for Gy	CR-214	16,053.71		16,053.71		16,053.71		16,053.71	100.00		802.69
CR-219	CCD-010 Thermal Coating at Pre	CR-219	11,126.03		11,126.03	1,000.00			1,000.00	8.99	10,126.03	50.00
CR-220	CCD-012 Electrical Outlets Per	CR-220	2,800.99		2,800.99		2,800.99		2,800.99	100.00		140.05
CR-221	RFI #478 Building Water Meter	CR-221	8,467.33		8,467.33						8,467.33	
CR-222	PR-140 Generator Pad Detail	CR-222	15,684.19		15,684.19	15,684.19			15,684.19	100.00		784.21
CR-223	CCD-013 Culinary Classroom Upp	CR-223	24,783.48		24,783.48	15,123.14	5,041.05		20,164.19	81.36	4,619.29	1,008.21
CR-226	PR-137 Roof Stair Supplemental	CR-226	13,288.34		13,288.34	6,216.28			6,216.28	46.78	7,072.06	310.81
CR-228	CCD-014 Full Height Restroom T	CR-228	62,225.65		62,225.65	34,760.78			34,760.78	55.86	27,464.87	1,738.04
CR-230	PR-133 Wall Phones - Rev	CR-230	2,326.45		2,326.45	506.90	1,819.55		2,326.45	100.00		116.33
CR-233	RFI-523 A304 Computer Science	CR-233	1,834.55		1,834.55						1,834.55	
	CO-026 TOTAL		283,301.09	.00	283,301.09	92,938.82	49,849.59	.00	142,788.41	50.40	140,512.68	7,139.43
	<u>CO-027</u>											
CR-110	PR-051 EV Charging and Site Up	CR-110	378,266.62		378,266.62	128,870.78	44,160.71		173,031.49	45.74	205,235.13	8,651.58

**CONTINUATION SHEET**

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

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

Invoice **25**  
 Draw  
 Application date: **8/01/2024**  
 Period ending date: **7/31/2024**

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)			
	CO-027 TOTAL		378,266.62	.00	378,266.62	128,870.78	44,160.71	.00	173,031.49	45.74	205,235.13	8,651.58
	<u>CO-028</u>											
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	1,305.00			1,305.00	34.51	2,476.53	65.25
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	2,498.00			2,498.00	42.93	3,320.75	124.90
CR-210	PR-113 Flooring Material Chang	CR-210	2,862.71		2,862.71	2,862.71			2,862.71	100.00		143.14
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		4,575.93	100.00		228.80
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	10,109.43	4,575.93	.00	14,685.36	8.91	150,192.57	734.28
	<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	2,058.00		9,473.41	4.17	217,526.59	473.67
CR-232	PR-139 Elec and Theater Outlet	CR-232	18,018.36		18,018.36	18,018.36			18,018.36	100.00		900.92
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	94,528.00			94,528.00	51.79	87,991.38	4,726.40
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	6,934.64			6,934.64	100.00		346.73
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	2,410.50	1,024.73		3,435.23	100.00		171.77
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	7,884.00		17,884.00	100.00		894.20
CR-268	PR-148 Area D Elec Closet Ligh	CR-268	1,956.01		1,956.01	1,956.01			1,956.01	100.00		97.80
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	151,665.55	10,966.73	.00	162,632.28	23.99	515,186.93	8,131.62
	<u>CO-032</u>											
CR-139	CCD-004 Flute Spanning Strips	CR-139	1,426.22		1,426.22	1,426.22			1,426.22	100.00		71.31
CR-263	CCD-020 & RFI-566 Bleacher Dis	CR-263	13,282.17		13,282.17	13,282.17			13,282.17	100.00		664.11
CR-266	PR-135 Tile Coordination at Ra	CR-266	-500.76		-500.76	-500.76			-500.76	100.00		-25.04

**CONTINUATION SHEET**

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

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

Invoice **25**  
 Draw  
 Application date: **8/01/2024**  
 Period ending date: **7/31/2024**

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-278	PR-154 FA Pull Stations	CR-278	8,497.80		8,497.80	8,497.80			8,497.80	100.00		424.89	
CR-282	RFI-618 Auditorium Railing Att	CR-282	14,543.23		14,543.23						14,543.23		
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			5,725.81	100.00		286.29	
CO-032 TOTAL			45,626.38	.00	45,626.38	28,431.24		.00	28,431.24	62.31	17,195.14	1,421.56	
CR-121	PR-072 Regrading and Infiltrat	CR-121	40,115.29		40,115.29						40,115.29		
CR-135	PR-084 HRCU Updates per Submit	CR-135	3,517.33		3,517.33		3,517.33		3,517.33	100.00		175.87	
CR-209	PR-132 Strobe Detector at Vehi	CR-209	1,625.42		1,625.42						1,625.42		
CR-211	PR-126 ADA Push Buttons	CR-211	-9,787.06		-9,787.06						-9,787.06		
CR-255	RFI-504 VRF Pipe Length Confl	CR-255											
CR-271	PR-147 Exterior Scoreboard Pow	CR-271											
CR-298	PR-162 Control Room Ceiling Fr	CR-298	6,418.23		6,418.23		6,418.23		6,418.23	100.00		320.91	
CR-304	RFI-655 AV Product Availabilit	CR-304	4,288.17		4,288.17						4,288.17		
CR-308	RFI-684 LULA Disconnect Switch	CR-308	1,562.54		1,562.54		1,562.54		1,562.54	100.00		78.13	
CR-311	RFI-674 PreK Hallway Fire Exti	CR-311	977.35		977.35		977.35		977.35	100.00		48.87	
CR-312	Trailer Temp Power Demobilizat	CR-312	11,039.36		11,039.36						11,039.36		
CR-313	PR-169 Northwest Field Chain L	CR-313	37,384.59		37,384.59						37,384.59		
CR-317	PR-051 EV Distribution Cabinet	CR-317	27,558.80		27,558.80						27,558.80		
CO-033 TOTAL			124,700.02	.00	124,700.02		12,475.45	.00	12,475.45	10.00	112,224.57	623.78	
CO-034													
CR-140	PR-053 Gym Window Sprinkler Ba	CR-140	15,564.23		15,564.23						15,564.23		
CR-179	PR-068 HS Entry Wood Ceiling S	CR-179	32,947.50		32,947.50						32,947.50		
CR-286	PR-159 Power for Garbage Can W	CR-286	5,042.86		5,042.86						5,042.86		
CR-289	PR-128 Orchestra Pit Millwork	CR-289											
CR-290	CCD-023 Wiring, Breakers, and	CR-290	33,750.67		33,750.67						33,750.67		
CR-302	Electrical Meter Socket - T&M	CR-302	4,349.13		4,349.13						4,349.13		
CR-303	PR-160 PreK Concrete - Rev1	CR-303	68,354.03		68,354.03						68,354.03		
CR-306	PR-163 Elevator Ladders	CR-306	-1,365.00		-1,365.00						-1,365.00		
CR-307	CCD-027 Gym Divider Curtain Po	CR-307	6,404.59		6,404.59						6,404.59		
CR-314	Plastic Laminat Casework Soft	CR-314	6,486.72		6,486.72						6,486.72		
CR-322	PR-164 Projecting Signs	CR-322	2,885.42		2,885.42						2,885.42		
CR-333	CCD-029 Door Hardware Sirens	CR-333	567.06		567.06						567.06		
CR-334	CCD-030 Expansion Tank Equaliz	CR-334	3,187.47		3,187.47						3,187.47		
CR-336	CCD-033 Fire Alarm Smoke Detec	CR-336	4,563.42		4,563.42						4,563.42		
CR-337	RFI-690 District Freezer Misc	CR-337	2,397.70		2,397.70						2,397.70		
CO-034 TOTAL			185,135.80	.00	185,135.80			.00			185,135.80		
<b>GRAND TOTALS</b>			175,983,887.00	3,347,523.92	.00	179,331,410.92	126,362,391.32	7,439,463.62	116,220.00	133,918,074.94	74.68	45,413,335.98	6,106,781.82

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## NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS

### Change Order Budget Summary

Change Order No.	Change Order Amount	Owner's Contingency Budget	
		<b>\$7,670,933.00</b>	<b>Original PFA Budget - August 18, 2021</b>
		<b>-\$450,000.00</b>	<b>60% Construction Documents Cost Estimate Reallocation</b>
		<b>-\$1,422,792.00</b>	<b>90% Construction Documents Cost Estimate Reallocation</b>
		<b>\$1,872,792.00</b>	<b>Amendment No. 5 - GMP</b>
1	\$0.00		CR-001
2	\$445,479.68		CR-008
3	\$87,729.18		CR-007
4	\$48,631.95		CR-003; CR-014; CR-017; CR-018
5	\$58,132.50		CR-005; CR-016; CR-021; CR-025
6	\$29,061.26		CR-012; CR-027; CR-029; CR-030
7	\$26,201.30		CR-034; CR-037; CR-040; CR-041; CR-044; CR-045
8	\$0.00		NA
9	\$29,067.25		CR-013; CR-024; CR-069
10	\$5,629.56		CR-039
11	\$0.00		CR-080
12	-\$197,221.38		BT-017; CR-064; CR-071; CR-072; CR-075; CR-086
13	\$0.00		NA
14	\$464,996.99		CR-058; CR-063; CR-068; CR-076; CR-082; CR-089; CR-090; CR-092; CR-093; CR-099
15	\$0.00		NA
16	\$16,072.91		CR-104; CR-107
17	\$0.00		NA
18	-\$80,762.91		CR-047; CR-078; CR-097; CR-098; CR-112; CR-114; CR-131
19	\$0.00		NA
20	\$155,357.15		CR-087; CT-096; CR-115; CR-117; CR-122; CR-123; CR-126; CR-129; CR-138
21	\$224,073.43		CR-083; CR-102; CR-106; CR-108; CR-119; CR-146; CR-153; CR-155;
22	\$22,253.29		CR-070; CR-127; CR-132; CR-142; CR-149; CR-154; CR-160; CR-161; CR-172
23	\$0.00		NA
24	\$13,358.80		CR-116; CR-128; CR-144; CR-176; CR-178; CR-180; CR-183; CR-184; CR-195
25	\$139,735.91		CR-113; CR-120; CR-124; CR-133; CR-137; CR-145; CR-148; CR-152; CR-157; CR-159; CR-163; CR-169; CR-181; CR-185; CR-186; CR-187; CR-189; CR-190; CR-197; CR-201; CR-202; CR-206; CR-207; CR-224
26	\$283,301.09		CR-134; CR-170; CR-175; CR-193; CR-194; CR-198; CR-204; CR-208; CR-212; CR-213; CR-214; CR-219; CR-221; CR-222; CR-223; CR-226; CR-228; CR-230; CR-233
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
34	\$185,135.80		CR-140; CR-179; CR-286; CR-289; CR-290; CR-302; CR-303; CR-306; CR-307; CR-314; CR-322; CR-333; CR-334; CR-336; CR-337
35	\$182,686.63		CR-130; CR-264; CR-269; CR-280; CR-293; CR-299; CR-310; CR-318; CR-320; CR-323; CR-352; CR-356; CR-357; CR-361; CR-364; CR-366
	<b>Change Order Total</b>	<b>Budget Total</b>	<b>Budget Balance</b>
<b>TOTAL</b>	<b>\$3,530,210.55</b>	<b>\$7,670,933.00</b>	<b>\$4,140,722.45</b>

## NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS

### GMP Contingency Budget Summary

Change Order No.	Contingency Transfer Amount	GMP Contingency Budget	
		<b>\$224,845.00</b>	<b>Amendment No. 1 - Early Site Package</b>
		<b>\$430,413.00</b>	<b>Amendment No. 2 - Concrete and Steel</b>
		<b>\$118,778.00</b>	<b>Amendment No. 3 - Equipment PrePurchase</b>
		<b>\$28,268.00</b>	<b>Amendment No. 4 - Storm System and PV Ductbank</b>
		<b>\$3,195,321.00</b>	<b>Amendment No. 5 - GMP</b>
1	\$ -		NA
2	\$ -		NA
3	\$ 33,300.00		CT-008
4	\$ 6,762.33		CT-006; CT-011
5	\$ 3,450.12		CT-003
6	\$ -		NA
7	\$ 6,000.00		CT-015
8	\$ -		NA
9	\$ 30,687.97		CT-001; CT-004; CT-005; CT-013; CT-014
10	\$ -		NA
11	\$ -		NA
12	\$ 12,264.95		CT-018; CT-020
13	\$ -		NA
14	\$ 233,750.00		CT-023
15	\$ -		NA
16	\$ (66,222.00)		CT-024
17	\$ -		NA
18	\$ 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
34	\$ 208,700.05		CT-116; CT-120
35	\$ (59,530.26)		CT-081; CT-082; CT-130; CT133
	<b>Contingency Transfer Total</b>	<b>GMP Contingency Total</b>	<b>Contingency Balance</b>
<b>TOTAL</b>	<b>\$1,768,881.25</b>	<b>\$3,997,625.00</b>	<b>\$2,228,743.75</b>

## NEW STONEHAM HIGH SCHOOL, STONEHAM, MASSACHUSETTS

### Allowance Budget Summary

Change Order No.	Allowance Amount	Allowance Budget	
		<b>\$990,000.00</b>	<b>Amendment No. 1 - Early Site Package</b>
		<b>\$275,000.00</b>	<b>Amendment No. 2 - Concrete and Steel</b>
		<b>\$0.00</b>	<b>Amendment No. 3 - Equipment PrePurchase</b>
		<b>\$0.00</b>	<b>Amendment No. 4 - Storm System and PV Ductbank</b>
		<b>\$2,545,800.00</b>	<b>Amendment No. 5 - GMP</b>
1	\$ 4,000.00		AT-001
2	\$ 685,000.00		AT-004; AT-007
3	\$ -		NA
4	\$ 5,164.00		AT-002; AT-003
5	\$ -		NA
6	\$ -		NA
7	\$ 44,535.77		AT001B; AT-009; AT-010; AT-013; AT-013; AT-015
8	\$ 46,746.28		AT-012; AT-016; AT-018; AT-019
9	\$ 493,218.07		AT-008; AT-014; AT-017; AT-021; AT-024
10	\$ 103,279.94		AT-022; AT-028
11	\$ -		NA
12	\$ 112,570.85		AT-029; AT-031
13	\$ -		NA
14	\$ 72,329.86		AT-030; AT-032; AT-033
15	\$ -		NA
16	\$ -		NA
17	\$ -		NA
18	\$ 3,213.00		AT-035
19	\$ -		NA
20	\$ 6,202.00		AT-034
21	\$ 137,700.00		AT-038
22	\$ 201,943.30		AT-036
23	\$ -		NA
24	\$ -		NA
25	\$ 16,401.00		AT-041
26	\$ 390,095.70		AT-039; AT-040; AT-046
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
34	\$ 70,751.02		AT-044; AT-052; AT-056
35	\$ 27,439.81		AT-42; AT-57; AT-60; AT-61
	<b>Allowance Total</b>	<b>Allowance Budget</b>	<b>Allowance Balance</b>
<b>TOTAL</b>	<b>\$2,715,409.47</b>	<b>\$3,810,800.00</b>	<b>\$1,095,390.53</b>

## Change Order Summary

DATE: August 16, 2024  
 TO: Stoneham Building Committee  
 SUBJECT: **Change Order Summary – CO-035**

Detailed Description	Value*	Cost**
<b>Allowance Transfers (AT's)</b>		
<b>AT-042 Housekeeping Pads</b> This Allowance Transfer covers the costs associated with providing concrete pads for MEPFP equipment. The concrete was bought in an early bid package before all equipment was designed so there is an allowance to capture these required pads.	\$ 6,333.12	\$ 0
<b>AT-057 Low Wall Steel Penetrations</b> This Allowance Transfer provides beam penetrations to route electrical wiring in Area D Level 1. Because this cutting requires a fire watch, some money was pulled from a police detail allowance.	\$ 1,663.20	\$ 0
<b>AT-060 Walk-In Resinous Floor Prep</b> This Allowance Transfer provides concrete at proper elevations for the walk-in floor to align with the kitchen floor. Because the concrete package was purchased early and the walk-ins were not full designed, this was carried as an allowance.	\$ 12,346.99	\$ 0
<b>AT-061 Sitework Police Detail</b> This Allowance Transfer provides police details for street work at Franklin Street. This work is tracked as time and materials.	\$ 7,096.50	\$ 0
<b>^ Allowance Transfers Total</b>	<b>\$27,439.81</b>	
<b>Budget Transfers (BT's)</b>		
<b>BT-035 Crane Pick for Gym AC</b> This Budget Transfer pulls money from Indoor Air Quality Monitoring (IAQ) to pay for cost of placing temporary air conditioner units on the roof of the school.	\$ 4,529.39	\$ 0
<b>BT-037 Crane Pick to relocate Gym AC</b> This Budget Transfer pulls money from Indoor Air Quality Monitoring (IAQ) to pay for cost of moving the temporary air conditioner units from the gym roof to Area A roof.	\$ 3,592.16	\$ 0
<b>^ Budget Transfers Total</b>	<b>\$8,121.55</b>	
<b>Hold Transfers (HT's)</b>		
<b>HT-030 Asphalt at Bus Loop</b> This Hold Transfer covers the costs associated with providing asphalt for the bus loop as well as temporary protections including jersey barriers. This work is tracked as time and materials.	\$ 7,694.00	\$ 0
<b>HT-035 Irrigation Invoices</b> This Hold Transfer captures the cost of modifying the existing irrigation system to allow construction in certain areas while maintaining the system in areas that still had sport activities. This work was performed by Toomey Irrigation.	\$ 3,157.00	\$ 0
<b>^ Hold Transfers Total</b>	<b>\$10,851.00</b>	

## Change Order Summary

<b>Contingency Transfers (CT's)</b>		
<b>CT-081 Exterior Door Frame Foam Insulation</b> This Contingency Transfer captures the cost associated with providing spray foam around exterior hollow metal door frames. This is unprocured scope.	\$ 2,102.00	\$ 0
<b>CT-082 Hold Reconciliation</b> This Contingency Transfer collects and redirects categories of outstanding unused hold values that the CM has determined will not be needed for the remainder of the project. These holds are combined and moved into: (1) Construction Contingency and (2) General Requirements (GR's) and, in some cases, added into holds that will require more money going forward (such as elevator operator). The net result is \$136,000 is moved from holds to contingency.	\$ 0	\$ 0
<b>CT-130 Canopy Blocking</b> This Contingency Transfer provides blocking within the entry canopy soffit to facilitate expediting the installation of the wood ceiling, which was shown being secured to the engineered metal framing system for the soffit.	\$ 12,800.00	\$ 0
<b>CT-133 Temporary Power for NW Field Lights</b> This Contingency Transfer provides temporary power for the northwest sports field from the main building. The Stadium Building will be operational and able to supply power directly starting in fall 2025.	\$ 61,567.74	\$ 0
<b>^ Contingency Transfers Total</b>	<b>\$76,469.74</b>	
<b>Reconciled Buyouts (RB's)</b>		
<b>NONE</b>		
<b>Change Requests (CR's)</b>		
<b>CR-130 Resilient Flooring Revisions (PR-057)</b> <b>Reason Design</b> This Change Request clarifies the change where the flooring subcontractor inadvertently provided base material where the Contract Documents showed tile base.	\$0	\$ 0
<b>CR-264 Interior CMU Workpoints (PR-151)</b> <b>Reason Design</b> This Change Request captures the credit provided for relocating expansion joints within the interior masonry allowing a reduction in the quantity of specialty shaped interior corner CMU blocks.	<b>-\$ 3,078.40</b>	<b>-\$ 3,078.40</b>
<b>CR-269 Dimensional Lettering Signage (PR-151)</b> <b>Reason Design</b> This Change Request captures the credit of removing lettering in several dimensional lettering signs as well as changing the mounting details of one exterior sign.	<b>-\$ 878.17</b>	<b>-\$ 878.17</b>
<b>CR-280 HSS Reduction at Aud Control Room (PR-155)</b> <b>Reason Design</b> This Change Request captures the credit to remove low wall HSS supports that are not required in the Auditorium Control Rooms.	<b>-\$ 602.00</b>	<b>-\$ 602.00</b>

## Change Order Summary

<p><b>CR-293 Fire Chief Requirements (CCD-024R1)</b>  <b>Reason Third Party</b>  This Change Request captures the costs associated with requirements by the Stoneham Fire Department to add signage and emergency lighting on multiple areas at the roof level in Areas A, B, C, and D.</p>	\$ 46,749.33	\$ 46,749.33
<p><b>CR-299 Electrical and Fire Alarm RFIs (CCD-025)</b>  <b>Reason Design</b>  This Change Request captures the costs associated with items raised in multiple RFI's by the Contractor. Upon the resolution of these questions, a CCD was issued to capture the scope that includes coordination related to the trash compactor controls and electrical routing, swapping breakers, and adjusting wiring pathways to panels.</p>	\$ 39,378.79	\$ 39,378.79
<p><b>CR-310 SigCom Infrastructure (CCD-026)</b>  <b>Reason Third Party</b>  This Change Request captures the costs of providing the infrastructure for a future wireless emergency communications system (SigCom). This includes running conduit from the Level 01 Fire Department Room to the Level 03 and providing the antenna on the roof.</p>	\$ 19,947.34	\$ 19,947.34
<p><b>CR-318 Assistive Listening Signage (PR-165)</b>  <b>Reason Design</b>  This Change Request captures the costs of providing the four (4) code required assistive listening signs in the Auditorium, Band, Gym, and Performance Rooms.</p>	\$ 949.42	\$ 949.42
<p><b>CR-320 Baseball Bleachers Relocation (PR-166)</b>  <b>Reason Owner</b>  This Change Request captures the costs of moving the baseball bleachers from the third base line to behind the backstop at home plate. This is a no cost change.</p>	\$ 0	\$ 0
<p><b>CR-323 Additional Unistrut for Theater Rigging</b>  <b>Reason Design</b>  This Change Request captures the cost of providing two (2) extra pieces of unistrut as part of the theater rigging support system. The Contract Drawings showed nine (9) and the Shop Drawings required eleven (11) pieces.</p>	\$ 1,418.65	\$ 1,418.65
<p><b>CR-352 Occupancy Sensors in Vestibules (RFI-733)</b>  <b>Reason Design</b>  This Change Request captures the cost of providing occupancy sensors in the entry vestibules. The Contract Drawings described these in narrative form but did not identify them in a quantifiable manner in the RCP's.</p>	\$ 3,433.81	\$ 3,433.81
<p><b>CR-356 Push to Exit Signage</b>  <b>Reason Design</b>  This Change Request captures the cost of providing "push to exit" lettering at overhead coiling doors at egress stair locations on Levels 01, 02, and 03. This signage is required but is not provided by the coiling door manufacturer.</p>	\$ 568.90	\$ 568.90
<p><b>CR-357 Paint Color Change for Gym Floor</b>  <b>Reason Design</b></p>	\$ 2,032.25	\$ 2,032.25

### Change Order Summary

<p>This Change Request captures the cost of painting some lettering at the gymnasium main basketball court baseline a darker color. The original paint did not provide enough contrast to the background color.</p>		
<p><b>CR-361 Trim for Feminine Products Dispenser</b>  <b>Reason Design</b>                  This Change Request captures the cost of modifying the mounting detail for feminine product dispensers throughout the building. The design provided flush mounted units, but there were in-wall conflicts in several locations preventing these units from fitting properly. The most effective and affordable solution was to provide trim in any location where the units could not be installed as designed.</p>	<p>\$ 6,263.15</p>	<p>\$ 6,263.15</p>
<p><b>CR-364 Building Inspector and Fire Department Walk-Throughs</b>  <b>Reason Third Party</b>                  This Change Request captures the cost of modifications requested and/ or required by the Building Inspector and/ or Fire Department. This includes added emergency lighting and exit signs throughout the building</p>	<p>\$ 33,071.12</p>	<p>\$ 33,071.12</p>
<p><b>CR-366 Electrical Inspector Comments</b>  <b>Reason Third Party</b>                  This Change Request captures the cost of modifications requested and/ or required by the Electrical Inspector. This includes replacing installed breakers and receptacles with GCI breakers and/ or receptacles.</p>	<p>\$ 33,432.44</p>	<p>\$ 33,432.44</p>
<p><b>Total Change Order Value</b></p>		<p><b>\$182,686.63</b></p>

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: CO035**

**Date:** 8/16/2024

**To Contractor:**

Consigli Construction Co., Inc.

**The Contract is changed as follows:**

**Change Order #35**

AT042 Additional Housekeeping Pads - T&M	\$0.00
AT057 Low Wall Steel Penetrations	\$0.00
AT060 Walk In Resinous Floor Prep	\$0.00
AT061 Sitework Police Detail	\$0.00
BT035 Crane Pick for Gym AC	\$0.00
BT037 Crane Pick to Relocate Temp AC Unit	\$0.00
CR130 PR-057 Resilient Flooring Revisions - Rev	\$0.00
CR264 PR-151 Interior CMU Workpoints	\$3,078.40-
CR269 PR-150 Dim Lettering Signage - Rev	\$878.17-
CR280 PR-155 Remove HSS from Aud Control Room	\$602.00-
CR293 CCD-024R1 Fire Chief Requirements Rev	\$46,749.33
CR299 CCD-025 Electrical and Fire Alarm RFIs	\$39,378.79
CR310 CCD-026 SigCom Infrastructure - Rev	\$19,947.34
CR318 PR-165 Assistive Listening Signage - Rev	\$949.42
CR320 PR-166 Baseball Bleachers Relocation	\$0.00
CR323 Additional Unistrut for Theater Rigging	\$1,418.65
CR352 RFI-733 Occupancy Sensors in Vestibules	\$3,433.81
CR356 Push to Exit Signage	\$568.90
CR357 RFI-760 Paint Color Change for Gym Floor	\$2,032.25
CR361 RFI-742 Tampon Vendor Trim	\$6,263.15
CR364 Building and Fire Department Walk-Through Adjustments	\$33,071.12
CR366 RFI-772 & 779 Electrical Inspector Comments	\$33,432.44
CT081 Exterior Door Frame Foam Insulation	\$0.00
CT082 Holds Reconciliation, June 2024	\$0.00
CT130 Canopy Blocking for Wood Ceiling	\$0.00
CT133 Temporary Power for North Field Lights	\$0.00
HT030 Asphalt at Bus Loop	\$0.00
HT035 Toomey Irrigation Invoices	\$0.00

Total: \$182,686.63

**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  
 Hartford CT • Portland ME • Milford MA



# Change Order

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

**Change Order: CO035**  
**Date: 8/16/2024**

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

The original Contract Amount was	\$175,983,887.00
Net change by previously authorized Change Orders	\$3,347,523.92
The Contract Amount prior to this Change Order was	\$179,331,410.92
The Contract will be increased by this Change Order in the amount of	\$182,686.63
The new Contract Amount including this Change Order will be	\$179,514,097.55
The Contract Time will be unchanged.	

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

Perkins & Will, Inc.  
ARCHITECT

Consigli Construction Co., Inc.  
CONTRACTOR

Town of Stoneham -  
OWNER

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## Allowance Usage Request

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

**Number:** AT042  
**Date:** 7/8/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Additional Housekeeping Pads - T&M

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

This allowance transfer is for the cost associated with placing additional MEP housekeeping pads. The concrete package was bought out with the 60% CDs that did not have all of the MEP housekeeping pads finalized/shown as a result, allowance (24-015) "Additional MEP/Housekeeping Pads" was established in OAL #4.

1.) Riggs - Includes the cost of associated with placing/finishing additional MEP housekeeping pads that were not part of contract scope. Total cost is \$6,333.12 per Riggs AT042 dated July 8, 2024.

This Allowance Transfer will transfer \$6,333.12 from Additional MEP Housekeeping Pads Allowance (24-015) to the Concrete Subcontract (3-110).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Riggs Contracting Inc.	3-110				\$6,333.12		\$6,333.12
Allowance - Addtl MEP/Housekee	24-015				\$-6,333.12		\$-6,333.12
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						<b>Total:</b>	<b>\$0.00</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

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## Allowance Usage Request

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

**Number:** AT057  
**Date:** 6/24/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Low Wall Steel Penetrations

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

This allowance transfer is for the cost associated providing 1" penetrations in low wall steel supports to provide a pathway for inwall MC cable in Area D Level 1.

1.) Riggs Concrete - Includes the cost of all labor and material necessary to provide 1" penetrations in low wall steel supports to provide a pathway for inwall MC cable in Area D Level 1. This also includes the cost associated with providing a fire watch for this scope of work. This work was performed on T&M and tracked on SMMA Authorization 366. Total cost is \$1,663.20 per Riggs AT057 dated June 24, 2024.

This Allowance Transfer will transfer \$660 from Police Detail Allowance (24-003) and \$1,003.20 from Beam Penetrations Allowance (24-016) to the Concrete Subcontract (3-110).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Riggs Contracting Inc.	3-110				\$1,663.20		\$1,663.20
Beam Penetration - Allowance	24-016				\$-1,003.20		\$-1,003.20
Police Detail Allowance	24-003				\$-660.00		\$-660.00
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						<b>Total:</b>	<b>\$0.00</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

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## Allowance Usage Request

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

**Number:** AT060  
**Date:** 7/8/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Walk In Resinous Floor Prep

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

This allowance transfer is for the cost associated with providing a topping slab in the (3) walk in coolers/freezers. The food service drawings call for a 2" finished floor and setting bed which is needed in order for the resinous flooring to be installed at the right finish elevation. This scope was unprocured.

1.) Riggs - Includes the costs associated with providing a topping slab in the (3) walk in coolers/freezers. This was performed on T&M and tracked on SMMA Authorization #407. Total cost is \$12,346.99 per Riggs AT060 dated July 8, 2024.

This Allowance Transfer will transfer \$12,346.99 from Additional MEP Housekeeping Pad Allowance (24-015) and Concrete Pad Allowance (24-026) to the Concrete Subcontract (3-110).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Riggs Contracting Inc.	3-110				\$12,346.99		\$12,346.99
Concrete Pad - Allowance	24-046				\$-4,200.00		\$-4,200.00
Allowance - Addtl MEP/Housekee	24-015				\$-8,146.99		\$-8,146.99
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						<b>Total:</b>	<b>\$0.00</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

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## Allowance Usage Request

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

**Number:** AT061  
**Date:** 7/25/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Sitework Police Detail

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

This allowance transfer is for the cost associated with police details for sitework operations at Franklin Street.

1.) Marois - Includes the cost associated with providing a police detail during sitework operations at Franklin Street. This work was performed on T&M and tracked on SMMA Authorization #492 and 537. Total cost is \$7,096.50 per Marois proposal dated July 24, 2024.

This AllowanceTransfer will transfer \$7,096.50 from Police Detail Allowance (24-003) to the Sitework Subcontract (2-401).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Marois Bros., Inc.	2-401				\$7,096.50		\$7,096.50
ALL #3 - Police Details	24-003				\$-7,096.50		\$-7,096.50
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						<b>Total:</b>	<b>\$0.00</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

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## Budget Transfer Request

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

**Number:** BT035  
**Date:** 6/27/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Crane Pick for Gym AC

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

This budget transfer is for the cost associated with utilizing a crane to pick a portable AC unit onto the roof. The portable AC unit that was conditioning the gymnasium had to be relocated to the roof to allow for trades to finish work at the exterior of the building. A crane was utilized to get the AC unit onto the roof so that ducts can be fed from above back into the gymnasium. Please note that there will be costs submitted under a separate budget transfer for the removal of the AC unit when necessary.

1.) General Mechanical - Includes the cost for (1) crane mobilization to move the portable AC unit onto the roof. Total cost is \$4,529.39 per GMC proposal dated June 26, 2024.

This BudgetTransfer will transfer \$4,529.39 from IAQ Monitoring (GR) Budget (1-841) to the Mechanical Subcontract (15-501).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
General Mech Contractor Inc	15-501				\$4,529.39		\$4,529.39
IAQ Monitoring (GR)	1-841				\$-4,529.39		\$-4,529.39
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						<b>Total:</b>	<b>\$0.00</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

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## Budget Transfer Request

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

**Number:** BT037  
**Date:** 8/7/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Crane Pick to Relocate Temp AC Unit

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

This budget transfer is for the cost associated with utilizing a crane to pick the portable AC unit on the roof and relocate it to another location. This unit was originally serving the gymnasium and was relocated to serve Spartan Place to control the conditions for the wood ceiling installation. Please note that there will be costs submitted under a separate budget transfer for the removal of the AC unit when necessary.

1.) WJGEI - Includes the cost of (1) crane mobilization to relocate the portable AC unit from Area B to Area D roof. Total cost is \$3,592.16 per WJGEI Proposal #145 dated August 5, 2024.

This BudgetTransfer will transfer \$3,592.16 from IAQ Monitoring (GR) Budget (1-841) to the Electrical Subcontract (16-101).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$3,592.16		\$3,592.16
IAQ Monitoring (GR)	1-841				\$-3,592.16		\$-3,592.16
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						<b>Total:</b>	<b>\$0.00</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

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## Change Request

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

**Number:** CR130  
**Date:** 7/25/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-057 Resilient Flooring Revisions - 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-057 "Resilient Flooring Revisions." This proposal request removes resilient base from locations where there is tile or different base material already present. This proposal request is based on the review of the submittal 090004-002.0 Resilient Floors Package.

1.) Allegheny - No cost change per Allegheny PM email dated July 22, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Allegheny Contract Flooring	9-650						
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						<b>Total:</b>	<b>\$0.00</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

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## Change Request

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

**Number:** CR264  
**Date:** 7/23/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-151 Interior CMU Workpoints

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-151 Interior CMU Workpoints. This proposal request clarifies working points for the layout and expansion joints of the interior masonry on the auditorium walls. These control joints have been coordinated to a location that removes special corner interior bricks from the project.

- 1.) PJ Spillane - Includes the cost of all labor and material necessary to install expansion joints on the interior masonry on the auditorium walls per PR-151. Total cost is \$2,076.00 per PJ Spillane COR #604 dated June 5, 2024.
- 2.) Fernandes - Includes the credit for the removal of special corner interior bricks at the auditorium walls per PR-151. Total credit is \$5,154.40 per Fernandes COR 042 dated July 23, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Fernandes Masonry, Inc	4-101				\$-5,154.40		\$-5,154.40
P.J. Spillane	7-102				\$2,076.00		\$2,076.00
						Subtotal:	\$-3,078.40
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						<b>Total:</b>	<b>\$-3,078.40</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

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## Change Request

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

**Number:** CR269  
**Date:** 6/26/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-150 Dim Lettering Signage - 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 scope of work issued in PR-150 "Dim Lettering Signage." This proposal request modifies the building dimensional lettering signage to be in conjunction with the Branding. This includes removal of interior signage in multiple locations, relocation of one exterior sign that includes removing the misc metals detailing and associated lighting, adjustments to lettering of multiple interior and exterior signs, and adjustments to height dimensions of multiple interior and exterior signs.

- 1.) WJGEI - Includes the credit for deletion of (1) FX4 light fixture per PR-150. Total credit is \$533.43 per WJGEI Proposal #82 dated April 3, 2024.
- 2.) Avid - Includes the credit for the deleted sign support angle per PR-150. Total credit is \$344.74 per Avid RCO #35 dated April 17, 2024.

Rev (June 26, 2024): Please note that the credits/costs associated with the changes made to the dimensional lettering signage in this PR will be reconciled with the award to the new signage subcontractor.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$-533.43		\$-533.43
Avid Ironworks, Inc.	5-501				\$-344.74		\$-344.74
						Subtotal:	\$-878.17
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						<b>Total:</b>	<b>\$-878.17</b>

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

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



## Change Request

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

**Number:** CR280  
**Date:** 7/8/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-155 Remove HSS from Aud Control Room

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

This change request is for the credit associated with the scope of work issued in PR-155 "Remove HSS from Aud Control Room." This proposal request removes low wall supports behind the AWP-12b panels beneath the Auditorium Control Rooms D202 and D203.

1.) Avid - Includes the credit for the deleted low wall supports behind the AWP-12b panels beneath the Auditorium Control Rooms D202 and D203. Total credit is \$602.00 per marked up Avid SOV and drawings.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Avid Ironworks, Inc.	5-501				\$-602.00		\$-602.00
						Subtotal:	\$-602.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						<b>Total:</b>	<b>\$-602.00</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

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## Change Request

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

**Number:** CR293  
**Date:** 7/15/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** CCD-024R1 Fire Chief Requirements 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 CCD-024R1 "Fire Chief Requirements." This construction change directive provides scope required by the Stoneham Fire Chief per a site walk with SMMA and Consigli on April 10, 2024. These scope changes include adding emergency lighting and photoluminescent exit signs to the rooftop mechanical wells. The original CCD was issued on April 29, 2024. This revision relocates the lighting and associated conduit to be surface mounted on the roof to reduce costs per coordination with CCC and electrical subcontractor. CCD-024R1 replaces and voids CCD-024.

- 1.) WJGEI - Includes the cost of all labor and material necessary to provide emergency lighting per CCD-024R1. Total cost is \$39,750.53 per WJGEI Proposal #116 dated July 1, 2024.
- 2.) Riggs - Includes the cost of all labor and material necessary to provide photoluminescent exit signs per CCD-024R1. Total cost is \$3,988.11 per Riggs CR293 dated July 15, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$39,750.53		\$39,750.53
Riggs Contracting Inc.	7-475				\$3,988.11		\$3,988.11
						Subtotal:	\$43,738.64
			Builders Risk (0.157%)		\$43,738.64		\$68.67
			General Liability (1.10%)		\$43,738.64		\$481.13
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$44,288.44		\$2,214.42
				Bond (0.53%)	\$46,502.86		\$246.47
						<b>Total:</b>	<b>\$46,749.33</b>

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

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

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

**Number:** CR299  
**Date:** 7/2/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** CCD-025 Electrical and Fire Alarm RFIs

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

This change request is for the scope of work issued in CCD-025 "Electrical and Fire Alarm RFIs." This construction change directive documents response to several RFI regarding Electrical and Fire Alarm scope:

- RFI-638 Fused Disconnect at Branch Selector Box
- RFI-644 Compactor Controls, Platform & Power Coordination
- RFI-646 PL3A2 Feeder Breaker
- RFI-650 Missing Breakers
- RFI-652 Lev 1 Area D Elec Layout 4/15/24 Site Walk
- RFI-661 Lev 1 Area D Misc. FA Questions

1.) WJGEI - Includes the cost of all labor and material necessary to modify electrical and fire alarm scope per CCD-025. Total cost is \$36,842.78 per WJGEI Proposal #117 dated July 1, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$36,842.78		\$36,842.78
						Subtotal:	\$36,842.78
			Builders Risk (0.157%)		\$36,842.78		\$57.84
			General Liability (1.10%)		\$36,842.78		\$405.27
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$37,305.89		\$1,865.29
				Bond (0.53%)	\$39,171.18		\$207.61
						<b>Total:</b>	<b>\$39,378.79</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

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## Change Request

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

**Number:** CR310  
**Date:** 7/22/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** CCD-026 SigCom Infrastructure - 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 CCD-026 "SigCom Infrastructure." This construction change directive provides infrastructure required for a future SigCom System per direction given by the Stoneham Fire Chief in April 2024. Please note that this work will be performed on Premium Time.

- 1.) WJGEI - Includes the cost of all labor and material necessary to provide infrastructure required for future SigCom System per CCD-026. Total cost is \$17,662.72 per WJGEI Proposal #101 dated May 30, 2024.
- 2.) Greenwood - Includes the cost of all labor and material necessary to open and patch roof penetration for future SigCom System per CCD-026. Total cost is \$1,000.00.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$17,662.72		\$17,662.72
Greenwood Industries Inc	7-501				\$1,000.00		\$1,000.00
						Subtotal:	\$18,662.72
			Builders Risk (0.157%)		\$18,662.72		\$29.30
			General Liability (1.10%)		\$18,662.72		\$205.29
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$18,897.31		\$944.87
				Bond (0.53%)	\$19,842.18		\$105.16
						<b>Total:</b>	<b>\$19,947.34</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

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## Change Request

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

**Number:** CR318  
**Date:** 7/15/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-165 Assistive Listening Signage - 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-165 "Assistive Listening Signage." This proposal request provides code required "Assistive Listening Devices Available" signage in the following locations: Auditorium D100, Band/Chorus D114, Gymnasium B114, and IPPR A201. Included is clarification of panel signage locations for Gymnasium B114 and removal of (1) blank off panel for Gymnasium B114.

1.) Cadwell - Includes the cost of all labor and material necessary to provide assistive listening signage per PR-165. Total cost is \$876.15 per Cadwell Quote 51162 dated June 6, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Cadwell Design and Sign	10-402				\$876.15		\$876.15
						Subtotal:	\$876.15
			Builders Risk (0.157%)		\$876.15		\$1.38
			General Liability (1.10%)		\$876.15		\$9.64
			SDI (Non-Trade Only) (1.40%)		\$876.15		\$12.27
			OH&P (5%)		\$899.44		\$44.97
			Bond (0.53%)		\$944.41		\$5.01
						<b>Total:</b>	<b>\$949.42</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

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## Change Request

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

**Number:** CR320  
**Date:** 6/24/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** PR-166 Baseball Bleachers Relocation

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-166 "Baseball Bleachers Relocation." This proposal relocated the baseball field bleachers to behind home plate per Owner direction.

- 1.) Marois - No cost per Marois PM email dated June 24, 2024.
- 2.) S&F Concrete - No cost per email between CCC and S&F dated June 24, 2024
- 3.) Emanouil - No cost per Emanouil PM email dated June 11, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Marois Bros., Inc.	2-401						
Emanouil, Inc.	2-970						
S&F Concrete Contractors Corp.	3-060						
						Subtotal:	\$0.00
						Builders Risk (0.157%)	\$0.00
						General Liability (1.10%)	\$0.00
						SDI (Non-Trade Only) (1.40%)	\$0.00
						OH&P (5%)	\$0.00
						Bond (0.53%)	\$0.00
						<b>Total:</b>	<b>\$0.00</b>

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

ARCHITECT     <hr/> (Signature)	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757	OWNER     <hr/> (Signature)
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<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:** CR323  
**Date:** 7/8/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Additional Unistrut for Theater Rigging

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

This change request is for the cost associated with providing additional unistrut supports for the theatrical rigging in the stage. Drawing A45-10 shows a total of (9) rows of unistrut to support the theatrical rigging however a total of (11) rows of unistrut is required to support the rigging. The discrepancy is that the contract documents do not show unistrut supports down into the arbor pit.

1.) Avid - Includes the cost of all labor and material necessary to provide (2) additional rows of unistrut for the theatrical rigging. This work was performed on T&M and tracked on SMMA authorization #422. Total cost is \$1,327.29 per Avid RCO #43 dated July 8, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Avid Ironworks, Inc.	5-501				\$1,327.29		\$1,327.29
						Subtotal:	\$1,327.29
			Builders Risk (0.157%)		\$1,327.29		\$2.08
			General Liability (1.10%)		\$1,327.29		\$14.60
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$1,343.97		\$67.20
				Bond (0.53%)	\$1,411.17		\$7.48
						<b>Total:</b>	<b>\$1,418.65</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

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## Change Request

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

**Number:** CR352  
**Date:** 7/19/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** RFI-733 Occupancy Sensors in Vestibules

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-733 "Occupancy Sensors in Vestibules." It was confirmed by the design team that occupancy sensors are required in all vestibules however these occupancy sensors are not shown within the vestibules on either the Electrical Lighting drawings or the Architectural RCPs. Without these devices shown in the contract drawings, the electrical file trade subcontractor does not own these devices. In addition to these occupancy sensors, the associated power packs will need to be provide along with them.

1.) WJGEI - Includes the cost of all labor and material necessary to furnish and install occupancy sensors and power packs in the vestibules. Total cost is \$3,212.68 per WJGEI Proposal #125 dated July 12, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc	16-101				\$3,212.68		\$3,212.68
						Subtotal:	\$3,212.68
			Builders Risk (0.157%)		\$3,212.68		\$5.04
			General Liability (1.10%)		\$3,212.68		\$35.34
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$3,253.06		\$162.65
				Bond (0.53%)	\$3,415.71		\$18.10
						<b>Total:</b>	<b>\$3,433.81</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

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## Change Request

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

**Number:** CR356  
**Date:** 7/19/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Push to Exit Signage

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

This change request is for the cost associated with providing Push to Exit Signage on the fire exit hardware/crash bar of all overhead coiling doors. This was a request from the Fire Department during an onsite walkthrough.

1.) Cadwell - Includes the cost to provide Push to Exit signage at all overhead coiling doors. Total cost is \$525.00 per Cadwell Quote 51501 dated July 19, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Cadwell Design and Sign	10-402				\$525.00		\$525.00
						Subtotal:	\$525.00
			Builders Risk (0.157%)		\$525.00		\$0.82
			General Liability (1.10%)		\$525.00		\$5.78
			SDI (Non-Trade Only) (1.40%)		\$525.00		\$7.35
			OH&P (5%)		\$538.95		\$26.95
			Bond (0.53%)		\$565.90		\$3.00
						<b>Total:</b>	<b>\$568.90</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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:** CR357  
**Date:** 7/26/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** RFI-760 Paint Color Change for Gym Floor

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-760 Paint Color Change for Gym Floor. Per owner direction, the paint color C2 of the gymnasium floor was changed from PMS 2727c to PMS 659c.

1.) JC Flooring - Includes the cost of all labor and material necessary to repaint the gym floor per RFI-760. Total cost is \$1,875.45 per JC Flooring COR #4 dated July 26, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
J.C. Floorcovering Co., Inc.	9-640				\$1,875.45		\$1,875.45
						Subtotal:	\$1,875.45
			Builders Risk (0.157%)		\$1,875.45		\$2.94
			General Liability (1.10%)		\$1,875.45		\$20.63
			SDI (Non-Trade Only) (1.40%)		\$1,875.45		\$26.26
			OH&P (5%)		\$1,925.28		\$96.26
			Bond (0.53%)		\$2,021.54		\$10.71
						<b>Total:</b>	<b>\$2,032.25</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

ARCHITECT          _____ (Signature)	Consigli Construction Co., Inc. CONTRACTOR 72 Sumner Street Milford, MA 01757          _____ (Signature)	OWNER          _____ (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:** CR361  
**Date:** 7/31/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** RFI-742 Tampon Vendor Trim

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-742 "Tampon Vendor Trim." There are locations throughout the building where the wall depth is not sufficient to install the semi-recessed tampon vendor accessories. As a result, a wood trim is to be provided to furr out the wall and avoid reordering new units.

1.) Riggs - Includes the cost of all labor and material necessary to provide wood trim for the tampon vendors per RFI-742. Total cost is \$5,359.20 per Riggs CR361 dated July 31, 2024.

2.) Homer - Includes the cost of all labor and material necessary to paint the added wood trim per RFI-742. Total cost is \$500.60 per Homer proposal dated July 31, 2024.

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Riggs Contracting Inc.	7-475				\$5,359.20		\$5,359.20
Homer Contracting Inc	9-901				\$500.60		\$500.60
						Subtotal:	\$5,859.80
			Builders Risk (0.157%)		\$5,859.80		\$9.20
			General Liability (1.10%)		\$5,859.80		\$64.46
			SDI (Non-Trade Only) (1.40%)				\$0.00
				OH&P (5%)	\$5,933.46		\$296.67
				Bond (0.53%)	\$6,230.13		\$33.02
						<b>Total:</b>	<b>\$6,263.15</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

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## Change Request

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

**Number:** CR364  
**Date:** 8/2/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Building and Fire Department Walk-Through Adjustments

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 additional scope required by the Town of Stoneham following the Building and Fire Department Walk-through on Tuesday, July 30, 2024. This scope of work includes changing light circuits from regular power to emergency power, adjusting lights, adding power pack for emergency lights, and adding/adjusting emergency exit signs as captured in the provided notes. Please note this Change Request (CR364) cost only includes the electrical scope of work. All other scopes, including but not limited to Drywall, Paint, Access Panels, and Signage.

1. WJGEI - Provide the electrical scope of work per the Building and Fire Department Walk-through on Tuesday, July 30, 2024. The total cost for this scope of work is \$30,941.33 per WJGEI Proposal #144 dated August 2, 2024.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc				\$30,941.33		\$30,941.33
					Subtotal:	\$30,941.33
		Builders Risk (0.157%)		\$30,941.33		\$48.58
		General Liability (1.10%)		\$30,941.33		\$340.35
		SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)	\$31,330.26		\$1,566.51
			Bond (0.53%)	\$32,896.77		\$174.35
					<b>Total:</b>	<b>\$33,071.12</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

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## Change Request

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

**Number:** CR366  
**Date:** 8/6/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** RFI-772 & 779 Electrical Inspector Comments

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

This Change Request is for the Scope of work identified in RFI #772 & #779: Electrical Inspector Comments. Following inspection of the Stoneham High School project, the Town of Stoneham Electrical Inspector provided comments regarding several items including replacing previously installed receptacles/breakers with GFCI receptacles/breakers and modifying circuit breakers throughout the building as required by code. Please note this scope per CR366 captures scope reviewed by the Electrical Inspector and additional items may be required following further review.

1. WJGEI - Provide the additional electrical scope of work per RFIs #772 & 779. The total cost for this scope of work is \$31,279.37 per WJGEI Proposal #146 dated August 6, 2024.

Please note this scope of work has been released as required for the project schedule.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Wayne J. Griffin Electric, Inc				\$31,279.37		\$31,279.37
					Subtotal:	\$31,279.37
		Builders Risk (0.157%)		\$31,279.37		\$49.11
		General Liability (1.10%)		\$31,279.37		\$344.07
		SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)	\$31,672.55		\$1,583.63
			Bond (0.53%)	\$33,256.18		\$176.26
					<b>Total:</b>	<b>\$33,432.44</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

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**Consigli Construction Co., Inc.**

Construction Managers and General Contractors

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

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



## Contingency Change Request

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

**Number:** CT081  
**Date:** 7/18/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Exterior Door Frame Foam Insulation

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

This contingency transfer is for the unprocured scope of work to install foam insulation at exterior door frames. The Hollow Metal Doors and Frames specification notes that at exterior walls, the space between the frame and the wall should be filled with spray polyurethane foam insulation. This scope was unprocured.

1.) Century - Includes the cost associated with filling the space between the frames and walls with spray polyurethane foam insulation. This was performed on T&M and tracked on SMMA Authorization 156, 306, & 307. Total cost is \$2,102.00 per Century CR# 51, 58, & 90.

This Contingency Transfer will transfer \$2,102.00 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				\$2,102.00		\$2,102.00
Contingency #1	19-001				\$-2,102.00		\$-2,102.00
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						<b>Total:</b>	<b>\$0.00</b>

SCHEDULE IMPACT

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

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

ARCHITECT

Consigli Construction Co., Inc.

CONTRACTOR  
72 Sumner Street  
Milford, MA 01757

OWNER

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## Contingency Change Request

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

**Number:** CT082  
**Date:** 7/2/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Holds Reconciliation, June 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 following reconciliation of cost for various Project Holds for June 2024.

### Holds Reconciliation

1. Crane Pads - Hold (2-402) - This hold has a remaining budget of \$10,000 as of the week ending 6/29/24. This transfer will transfer \$10,000 to Construction Contingency, leaving a remaining cost to complete of \$0.00.
2. Bottle Filling Station - Hold (2-978) - This hold has a remaining budget of \$16,000 as of the week ending 6/29/24. This transfer will transfer \$16,000 to Construction Contingency, leaving a remaining cost to complete of \$0.00.
3. Dewatering Phase 1 - Hold (2-403) - This hold has a remaining budget of \$25,000 as of the week ending 6/29/24. This transfer will transfer \$25,000 to Construction Contingency, leaving a remaining cost to complete of \$0.00.
4. Additional Traffic Control Phase 1 - Hold (2-408) - This hold has a remaining budget of \$10,000 as of the week ending 6/29/24. This transfer will transfer \$10,000 to Construction Contingency, leaving a remaining cost to complete of \$0.00.
5. Landscaping Premium Time - Hold (2-981) - This hold has a remaining budget of \$15,000 as of the week ending 6/29/24. This transfer will transfer \$15,000 to Construction Contingency, leaving a remaining cost to complete of \$0.00.
6. Off Hour Casework Loading - Hold (12-324) - This hold has a remaining budget of \$50,000 as of the week ending 6/29/24. This transfer will transfer \$50,000 to Construction Contingency, leaving a remaining cost to complete of \$0.00.
7. Incubator-Autoclave - Hold (12-325) - This hold has a remaining budget of \$40,000 as of the week ending 6/29/24. This transfer will transfer \$40,000 to Construction Contingency, leaving a remaining cost to complete of \$0.00.
8. Elevator Operator for Construction - Hold (14-211) - This hold has a remaining budget of \$7,564 as of the week ending 6/29/24. This transfer will transfer \$30,000 to this budget, leaving a remaining cost to complete of \$37,564.00.

### Holds to General Requirements

9. Wash Out Dumpster - Hold (3-062) - This hold has a remaining budget of \$11,500 as of the week ending 6/29/24. This transfer will transfer \$11,500 to the Dumpster General Requirement Budget, leaving a remaining cost to complete of \$0.00.
10. Additional Safety - Hold (5-122) - This hold has a remaining budget of \$45,000 as of the week ending 6/29/24. This transfer will transfer \$45,000 to the Riggs General Requirement Budget, leaving a remaining cost to complete of \$0.00.
11. Humidity Control - Hold (12-323) - This hold has a remaining budget of \$35,000 as of the week ending 6/29/24. This transfer will transfer \$35,000 to the Indoor Air Quality General Requirement Budget, leaving a remaining cost to complete of \$0.00.

This Transfer will transfer \$136,000 to Construction Contingency (19-001), \$30,000 to Construction Elevator Operator Hold (14-211), \$11,500 to Dumpster General Requirements (1-810), \$45,000 to Riggs General Requirements (1-099), and \$35,000 to the Indoor Air Quality General Requirements (1-841).

Description	Labor	Material	Equipment	Subcontract	Other	Price
Crane Pads - Hold				\$-10,000.00		\$-10,000.00
Bottle Filling Station - Hold				\$-16,000.00		\$-16,000.00
Dewatering Phase 1 - Hold				\$-25,000.00		\$-25,000.00
Traffic Control Phase 1 - Hold				\$-10,000.00		\$-10,000.00
Landscape Premium Time - Hold				\$-15,000.00		\$-15,000.00
Off Hour Loading - Hold				\$-50,000.00		\$-50,000.00
Incubator-Autoclave Hold				\$-40,000.00		\$-40,000.00
Elev Op for Construction - Hold				\$30,000.00		\$30,000.00
Construction Contingency				\$136,000.00		\$136,000.00
Wash Out Dumpster - Hold				\$-11,500.00		\$-11,500.00



## Contingency Change Request

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

**Number:** CT082  
**Date:** 7/2/24  
**Job:** 2515 Stoneham High School  
**Phone:**

Dumpsters - GR	\$11,500.00	\$11,500.00
Additional Safety - Hold	\$-45,000.00	\$-45,000.00
Riggs General Requirements	\$45,000.00	\$45,000.00
Humidity Control - Hold	\$-35,000.00	\$-35,000.00
IAQ - GR	\$35,000.00	\$35,000.00
		Subtotal: <u>\$0.00</u>
	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: <u>\$0.00</u>

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

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



## Contingency Change Request

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

**Number:** CT130  
**Date:** 7/18/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Canopy Blocking for Wood Ceiling

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 installing fire treated plywood at the main entrance canopy. The section details on A32-A2 show the the wood ceiling system secured to the exterior sheathing. However, there is no blocking shown above the exterior sheathing to supporting the wood ceiling system. Please note that the blocking show below the exterior sheathing is a part of the wood ceiling system not blocking supplied through the rough carpentry spec section. It was suggested by the project team to substitute the sheathing with plywood as a no cost change however it was determined that the fire treated plywood would not be an appropriate substitute to the sheathing as it would not meet code.

1.) Century - Includes the cost of all labor and material necessary to install fire treated plywood as blocking for the wood ceiling at the main entrance canopy. Total cost is \$12,800.00 per Century CR#113 dated June 21, 2024.

This Contingency Transfer will transfer \$12,800.00 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				\$12,800.00		\$12,800.00
Contingency #1	19-001				\$-12,800.00		\$-12,800.00
						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
						<b>Total:</b>	<b>\$0.00</b>

SCHEDULE IMPACT

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

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

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



## Contingency Change Request

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

**Number:** CT133  
**Date:** 8/1/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Temporary Power for North Field Lights

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

This contingency transfer is for the scope of work associated with providing temporary power for the North Field Lights and scoreboard. The contract drawings call for the sports lights and scoreboard to be fed from the Stadium Building which will not be completed until May 2025. To provide temporary power and allow for the school to use the north field lights and scoreboard for the 2024-2025 academic year, a temporary feed will be provided from the new school building.

1.) WJGEI - Includes the cost of all labor and material necessary to temporarily feed the north field sports lighting and scoreboard. Total cost is \$56,067.74 per WJGEI Proposal #128 dated July 15, 2024.

2.) Marois - Includes the cost of all labor, material, and equipment to excavate and backfill additional trenches to run electrical conduit to temporarily feed the north field sports lighting and scoreboard. Total cost is \$5,500.00 per Marois' Proposal dated July 24, 2024 as marked up by Consigli per discussion with Marois.

This Contingency Transfer will transfer \$61,567.74 from Construction Contingency (19-001) 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				\$56,067.74		\$56,067.74
Marois Bros., Inc.	2-401				\$5,500.00		\$5,500.00
Contingency #1	19-001				\$-61,567.74		\$-61,567.74
						Subtotal:	\$0.00
				Builders Risk (0.157%)			\$0.00
				General Liability (1.10%)			\$0.00
				SDI (Non-Trade Only) (1.40%)			\$0.00
				OH&P (5%)			\$0.00
				Bond (0.53%)			\$0.00
						<b>Total:</b>	<b>\$0.00</b>

SCHEDULE IMPACT

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

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



**Contingency Change Request**

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

**Number:** CT133  
**Date:** 8/1/24  
**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:** HT030  
**Date:** 6/28/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Asphalt at Bus Loop

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

This hold transfer is for the cost associated with moving jersey barriers/temp fence and add temporary asphalt to the bus loop. The jersey barriers and temp fence needed to be moved to allow for bollard installation prior to concrete mobilization. Additional asphalt was added to the other side of the bus loop to maintain enough width for vehicular traffic.

1.) Marois - Includes the cost of all labor, material, and equipment to move jersey barriers/temp fence and add temporary asphalt to the bus loop. This work was performed on T&M and tracked on SMMA Authorization 368. Total cost is \$7,694.00 per Marois T&M summary #38 dated May 16, 2024 received June 25, 2024.

This Hold Transfer will transfer \$7,694.00 from Asphalt Paving Hold (2-407) to the Sitework Subcontract (2-401).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Marois Bros., Inc.	2-401				\$7,694.00		\$7,694.00
Hold - Asphalt Paving	2-407				\$-7,694.00		\$-7,694.00
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						<b>Total:</b>	<b>\$0.00</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

ARCHITECT \_\_\_\_\_  
 Consigli Construction Co., Inc.  
 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:** HT035  
**Date:** 7/31/24  
**Job:** 2515 Stoneham High School  
**Phone:**

**Description:** Toomey Irrigation Invoices

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

This hold transfer is for the cost associated with Toomey Irrigation to perform additional work to the existing irrigation system. Toomey Irrigation needed to modify the irrigation system to separate areas where contract work was being performed while maintaining service in other fields for the school.

1.) Marois - Includes the cost associated with Toomey Irrigation to perform work on the existing irrigation system. Total cost is \$3,157.00 per Marois proposals dated August 17, 2023, September 20, 2023, and June 8, 2023.

This Hold Transfer will transfer \$3,157.00 from HOLD - Refeed Irrigation (2-411) to the Sitework Subcontract (2-401).

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Marois Bros., Inc.	2-401				\$3,157.00		\$3,157.00
HOLD - Refeed Irrigation	2-411				\$-3,157.00		\$-3,157.00
						Subtotal:	\$0.00
			Builders Risk (0.157%)				\$0.00
			General Liability (1.10%)				\$0.00
			SDI (Non-Trade Only) (1.40%)				\$0.00
			OH&P (5%)				\$0.00
			Bond (0.53%)				\$0.00
						<b>Total:</b>	<b>\$0.00</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

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SMMA

Project Management



Town of Stoneham

# New Stoneham High School

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Construction Update

8.19.2024





Drone Aerial – July 12, 2024



Drone Aerial – August 14, 2024



North Parking Lot



**West Parking Lot & Main Entrance**



Main Entrance



Pre-K Reception



Spartan Place – South Side



Spartan Place – North Side



Alternate PE – Gronk Fitness



**Video Production Suite**



Gymnasium



**Band – Chorus Room**



Band – Chorus Room



North Facade



Northwest Turf Field

# **Furniture, Fixtures & Equipment Update**

**8.19.24 Building Committee Meeting**

# FF&E Procurement Summary

## Actual & Estimated Costs

### SBC Approval Request



**TODAY**

<b>\$2,975,472.87</b>	APPROVED AS OF 5/20
<b>\$8,807.07</b>	<b>AWARD RECOMMENDATION- 8/19 (See Detail Sheet)</b>
<b>\$2,975,279.94</b>	<b>TOTAL- Awarded</b> (Pending SBC Approval)
<b>\$84,000.00</b>	ESTIMATED QUOTES (See Detail Sheet)
<b>\$3,068,279.94</b>	<b>TOTAL- Awarded and Estimated</b>
<b>\$2,926,000.00</b>	<b>BUDGET</b>
<b>\$142,279.94</b>	<b>DELTA</b>

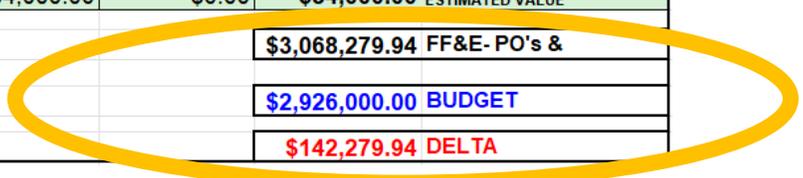
# FF&E Procurement Detail

## Actual & Estimated



Stoneham High School							Perkins&Will
FF&E Procurement Summary							8/19/2024
DESCRIPTION	PV AWARD NO.	PO NO.	MHEC/ CPP OR OFF STATE CONTRACT	QUOTES UNDER 100K	IFB 24-FFE-01	TOTALS	SBC Approval Date
<b>AWARD RECOMMENDATIONS &amp; PURCHASE ORDERS</b>							
<b>Furniture</b>							
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	Falchetti 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	Falchetti Pianos- 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- Updated 6/20
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	24-FFE-FUR-23	\$11,702.40			Approved 6/20/24 signed PO received 8/12. PO sent 8/12
6/20/2024	Red Thread- Pre-K RISE Tables- CPP	FFE-RT-03	24-FFE-FUR-24	\$2,833.92			Approved 6/20/24 signed PO received 8/12. PO sent 8/12
6/20/2024	Hertz Furniture Systems- Pre-K RISE Quiet Dividers	FFE-HTZ-03	24-FFE-FUR-25		\$6,187.94		Approved 6/20/24 signed PO received 8/7. Sent to Hertz 8/12
6/20/2024	WB Mason- Exterior and Auditorium Flags	FFE-WBM-07	24-FFE-FUR-26		\$3,884.00		Approved 6/20/24 signed PO received 8/12. PO sent 8/12
8/19/2024	Wards Science- (3) Deionization Systems	FFE-WS-02			\$2,067.00		Seeking Approval 8/19
8/19/2024	Escalation/ Delivery for Stadium Equipment 202	FFE-HTZ-04			\$6,740.07		Seeking Approval 8/19
				\$2,196,481.21	\$19,329.95	\$768,468.78	\$2,984,279.94 PURCHASE ORDER AMOUNT
<b>FF&amp;E- ESTIMATED VALUE</b>							
Furniture	Spartan Plaza Landscape Furniture				\$84,000.00		
				\$0.00	\$84,000.00	\$0.00	\$84,000.00 ESTIMATED VALUE
							\$3,068,279.94 FF&E- PO's &
							\$2,926,000.00 BUDGET
							\$142,279.94 DELTA

**TODAY**



# Technology Update

8.19.24 Building Committee Meeting